		Service		Service			Expens	Transaction		Net Amount	Capital/		Supplier	Reconciled
Body Name	Body Service Label	Code	Service Division Label	Division Code	Organisational Unit	Expenditure Category	e Code	Number	Invoice / Credit note	£	Revenue	Supplier Name	ID	Flag
South Kesteven District Council			Corporate Costs		Corporate Costs	Apprenticeship Levy	A112 16/01/2025	519126	Purchase Ledger Invoice	6,749.00		475PH00107228	10000443	U
South Kesteven District Council South Kesteven District Council			Grantham Special Expense A Grantham Special Expense A		Queen Elizabeth Park, Grantham Wyndham Park, Grantham	Security Services - Patrols Security Services - Patrols	D609 28/01/2025 D609 28/01/2025	519520 519655	Purchase Ledger Invoice Purchase Ledger Invoice	300.00 300.00		A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council			Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609 21/01/2025	519655	Purchase Ledger Invoice	930.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		ASTEST	Toilets		Abbey Gardens Toilets	Security Services - Patrols	D609 21/01/2025	519300	Purchase Ledger Invoice	388.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		ASTEST		-	Abbey Gardens Toilets	Security Services - Patrols	D609 28/01/2025	519415	Purchase Ledger Invoice	801.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 16/01/2025	514471	Purchase Ledger Invoice	1,300.00	Capital	AAREON UK LTD	10133909	U
	32UG Capital Programme - Hra		Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150 16/01/2025	514622	Purchase Ledger Invoice	1,300.00	Capital	AAREON UK LTD	10133909	U
South Kesteven District Council			Information Management	-	Information Management	Hardware - Traditional	D656 28/01/2025	519734	Purchase Ledger Invoice	511.33	Revenue	ACADEMIA	10140797	U
South Kesteven District Council South Kesteven District Council		LEGDEM	Elections		Register Of Electors Register Of Electors	Outside Printing Postages	D552 14/01/2025 D661 14/01/2025	518660 518659	Purchase Ledger Invoice Purchase Ledger Invoice	554.87 303.25	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council			Elections	===\$.	Register Of Electors	Postages	D661 14/01/2025	518661	Purchase Ledger Invoice	1.608.99	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council			Elections		Register Of Electors	Postages	D661 14/01/2025	518694	Purchase Ledger Invoice	510.76	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council		IRPHRA	Works Team	586	Works Team	Postages	D661 28/01/2025	519687	Purchase Ledger Invoice	545.61	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455 14/01/2025	518922	Purchase Ledger Invoice	268.20	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council			Stamford Arts Centre	÷.=	Stamford Arts Centre	Bar Stock	D455 28/01/2025	519785	Purchase Ledger Invoice	290.32	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council			Centralised Property Mainter		Centralised Property Maintenance		B251 21/01/2025	519092	Purchase Ledger Invoice	2,313.24	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council			Centralised Property Mainter		Centralised Property Maintenance		B251 21/01/2025	519096	Purchase Ledger Invoice	2,898.31	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council		ICTHRA		579	Tenancy Business It	It Sw Traditional	D654 28/01/2025	519827	Purchase Ledger Invoice	8,858.51	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
	32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 981	Capital Program - General Fu Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract	G150 07/01/2025 G150 09/01/2025	518354 518353	Purchase Ledger Invoice Purchase Ledger Invoice	56,124.33 93,256.72	Capital Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/01/2025	518495	Purchase Ledger Invoice	28.132.55	Capital	Allied Lift Services Division (UK) Ltd	10142713	U
South Kesteven District Council			Works Team		Works Team	Casual Payments - Agency	A200 02/01/2025	518214	Purchase Ledger Invoice	784.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		IRPHRA		586	Works Team	Casual Payments - Agency	A200 14/01/2025	518366	Purchase Ledger Invoice	318.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200 14/01/2025	518762	Purchase Ledger Invoice	636.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council			Works Team		Works Team	Casual Payments - Agency	A200 30/01/2025	519263	Purchase Ledger Invoice	795.00		AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council			Works Team	586	Works Team	Casual Payments - Agency	A200 30/01/2025	519670	Purchase Ledger Invoice	795.00	Revenue	AMBITIONS PERSONNEL	10107382	U
	32UG Centralised & Business Support		Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533 21/01/2025		Purchase Ledger Invoice	914.09	Revenue	ANCHORPRINT GROUP LIMITED	10128054	U
South Kesteven District Council South Kesteven District Council			Stamford Arts Centre Stamford Arts Centre	312 312	Stamford Arts Centre Stamford Arts Centre	P/Fees General Cleaning Materials	D527 16/01/2025 B701 21/01/2025	519152 519403	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 405.79	Revenue	ANDREW WOOD MUSIC SERVICES ANGLIAN CHEMICALS	10134804 10124637	U
South Kesteven District Council South Kesteven District Council			Hra Homelessness Units	-	Hra Homelessness Units	Meterd Water Charges	Bf01 21/01/2025 B600 28/01/2025	519403	Purchase Ledger Invoice Purchase Ledger Invoice	405.79	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council			Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600 28/01/2025	519834	Purchase Ledger Invoice	256.31	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council			Hra Homelessness Units		Hra Homelessness Units	Meterd Water Charges	B600 28/01/2025	519843	Purchase Ledger Invoice	390.35	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	Ŭ
South Kesteven District Council		HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600 28/01/2025	519840	Purchase Ledger Invoice	265.72	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600 28/01/2025	519847	Purchase Ledger Invoice	285.89	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council			Hra Homelessness Units		Hra Homelessness Units	Sewerage Charges	B602 28/01/2025	519849	Purchase Ledger Invoice	485.69	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council			Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602 28/01/2025	519834	Purchase Ledger Invoice	273.41	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council			Hra Homelessness Units Hra Homelessness Units	561 561	Hra Homelessness Units	Sewerage Charges	B602 28/01/2025 B602 28/01/2025	519843 519840	Purchase Ledger Invoice	403.40	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	*			561	Hra Homelessness Units	Sewerage Charges	B602 28/01/2025 B602 28/01/2025	0.00.0	Purchase Ledger Invoice	271.74 297.31	Revenue	ANGLIAN WATER PAYMENT CENTRE		U
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Technical Services		Hra Homelessness Units Repairs And Improvements T	561	Hra Homelessness Units Repairs And Improvements Team	Sewerage Charges Specified Works	B303 30/01/2025	519847 519581	Purchase Ledger Invoice Purchase Ledger Invoice	3,170.00	Revenue Revenue	ANGLIAN WATER PAYMENT CENTRE ANOTHER LEVEL SERVICES LTD	10000028 10139199	UU
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303 07/01/2025	517761	Purchase Ledger Invoice	3,844.88	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	<u> </u>
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 16/01/2025	518809	Purchase Ledger Invoice	970.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 21/01/2025	518635	Purchase Ledger Invoice	8,820.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 30/01/2025	519360	Purchase Ledger Invoice	3,060.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG Technical Services		Works Team	586	Works Team	Specified Works	B303 30/01/2025	519872	Purchase Ledger Invoice	650.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council			Street Scene		Grounds Maintenance	Subcontractor Payments	D628 28/01/2025	519869	Purchase Ledger Invoice	1,135.00		ARC Groundworks	10141375	U
South Kesteven District Council South Kesteven District Council			Works Team Works Team		Works Team	Specified Works Specified Works	B303 09/01/2025 B303 09/01/2025		Purchase Ledger Invoice	1,002.00		ARC Groundworks ARC Groundworks	10141375	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303 09/01/2025 B303 16/01/2025	510413	Purchase Ledger Invoice Purchase Ledger Invoice	2,350.00		ARC Groundworks	10141375	U
South Kesteven District Council			Works Team Works Team	586	Works Team	Specified Works	B303 18/01/2025 B303 28/01/2025	519121	Purchase Ledger Invoice	2,360.00		ARC Groundworks	10141375	U
South Kesteven District Council			Works Team		Works Team	Specified Works	B303 28/01/2025	519570	Purchase Ledger Invoice	756.00		ARC Groundworks	10141375	U
South Kesteven District Council		IRPHRA	Works Team	586	Works Team	Specified Works	B303 28/01/2025	519719	Purchase Ledger Invoice	4,535.60	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council			Centralised Property Mainter	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151 16/01/2025	519071	Purchase Ledger Invoice	820.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 30/01/2025	520012	Purchase Ledger Invoice	1,396.50	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council			Information Management		Information Management	Computer Maintenance	D657 07/01/2025	518414	Purchase Ledger Invoice	5,225.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091	U
South Kesteven District Council South Kesteven District Council			Elections Economic Development	ELECT FCODEV	Register Of Electors Uk Shared Prosperity Fund	Other Grants & Contributions	D805 14/01/2025 D750 07/01/2025	518487 518409	Purchase Ledger Invoice Purchase Ledger Invoice	2,416.46	Revenue Revenue	BANNER GROUP LTD Baston Cricket Club	10108187	U
South Kesteven District Council South Kesteven District Council		IRPHRA	Repairs And Improvements T		Repairs And Improvements Team		B100 07/01/2025	0.0.00	Purchase Ledger Invoice Purchase Ledger Invoice	5,000.00	Revenue	BASSON CRICKET CLUB BATES ENVIRONMENTAL LTD	10143292	U
South Kesteven District Council			Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100 07/01/2025	516437	Purchase Ledger Invoice	1,540.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303 09/01/2025	518255	Purchase Ledger Invoice	6,150.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303 30/01/2025	519783	Purchase Ledger Invoice	4,949.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 30/01/2025	519787	Purchase Ledger Invoice	1,014.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303 30/01/2025	519749	Purchase Ledger Invoice	340.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303 30/01/2025	519750	Purchase Ledger Invoice	340.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303 30/01/2025	519752	Purchase Ledger Invoice	364.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services		Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 30/01/2025 B303 30/01/2025	519756 519757	Purchase Ledger Invoice Purchase Ledger Invoice	340.00 590.00	Revenue	BATES ENVIRONMENTAL LTD BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council South Kesteven District Council			Works Leam Accountancy & Risk		Norks Leam Internal Audit	Specified Works Audit Fees	B303 30/01/2025 D602 07/01/2025	519757	Purchase Ledger Invoice Purchase Ledger Invoice	22,500.00	Revenue	BDO LLP	10000061	U
South Kesteven District Council			Vehicle Maintenance Works		Vehicle Maintenance Workshop	Specialist External Repairs	D222 07/01/2025	517993	Purchase Ledger Invoice	4.448.05	Revenue	BEN BURGESS & CO I TD	10135854	U
South Kesteven District Council			Information Management		Information Management	It Web Development	D651 09/01/2025	518497	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10130807	U
South Kesteven District Council			Stamford Arts Centre		Stamford Arts Centre	Film Rent And Expenses	D512 16/01/2025	519080	Purchase Ledger Invoice	1,226.17	Revenue	Black Bear Pictures UK Limited	10141755	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 16/01/2025	519170	Purchase Ledger Invoice	497.12	Revenue	Black Bear Pictures UK Limited	10141755	U
South Kesteven District Council		IRPHRA	Repairs And Improvements T		Repairs And Improvements Team	Specified Works	B303 14/01/2025	518883	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Repairs And Improvements T		Repairs And Improvements Team	ap a series a	B303 16/01/2025	518889	Purchase Ledger Invoice	690.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Repairs And Improvements T	581	Repairs And Improvements Team		B303 23/01/2025	519538	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586 586	Works Team	Specified Works Specified Works	B303 07/01/2025 B303 14/01/2025	518421 518881	Purchase Ledger Invoice	600.00 300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	320G LECUNICAL SERVICES	IKPHRA	Works Team	586	Works Team	Specified works	B303 14/01/2025	518881	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U

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                                    | South Kesteven District Council 32UG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    
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| Bouch Resteven District Council 3LUG Property Services         AFTEST         Centralised Property Mainterance Maintenance Contract         B254         14/01/2025         516444         Purchase Lodger Invoice         999.28         Revenue         RRGGS & FORRESTER         10000138         U           South Resteven District Council 3UC (Property Services         ASTEST         Centralised Property Maintenance         Maintenance Contract         B254         14/01/2025         51688         Purchase Lodger Invoice         478.63         Revenue         RRGGS & FORRESTER         10000138         U           South Resteven District Council 3UC (Property Services         ASTEST         Centralised Property Maintenance         Maintenance Contract         B254         1601/2025         F10109         Purchase Lodger Invoice         486.63         Revenue         BRGGS & FORRESTER         10000138         U           South Resteven District Council 3UC (Property Services         ASTEST 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| South Kesteven District Couroil         32UC         Technical Services         IRPHRA         Repairs And Improvements         Team         Compliance Works         B305         28/01/2025         519118         Purchase Ledger Invoice         1,637,67         Revenue         BRIGS & FORRESTER         10000136         U           South Kesteven District Council         32UC         Humma Resources & Organisational         HUMRES         Kormmunal Facilities         595         Sk Communal Facilities         595         Sk Communal Facilities         0pd Intercoms         D650         0pd/1/2025         516440         Purchase Ledger Invoice         784.50         Revenue         BRITISH REE CROSS         10114375         U           South Kesteven District Council         32UG [Lt Services         NFOMG         Information Management         INFOM         Telecommunications         Telephones (Direct Lines)         D663         0701/2025         518429         Purchase Ledger 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| South Kesteven District Council         32UG         Humme         Berunce         BRTISH FEED CROSS         10118795         U           South Kesteven District Council         32UG         Housan Resources & Organisational         HUMRES         Training & Direct & Corporate         585         Sk Communal Facilities         Opd         10112025         516440         Purchase Ledger Credit Note         -349.00         Revenue         BRTISH FEED CROSS         10118795         U           South Kesteven District Council         32UG         Iscompton         D659         300/1/2025         516440         Purchase Ledger Invoice         774.50         Revenue         BRTISH FEED CROSS         10114347         U           South Kesteven District Council         32UG         Iscompton         Information Management         INFOM         Information Management         INFOM         Telephones (Direct Lines)         D663         1/01/2025         518789         Purchase Ledger Invoice         577.58         Revenue         BRTISH FEED CROMS/UNICATIONS PLC         10114347         U           South Kesteven District Council         32UG         Waste & Markets         WASTE         Vehicle Maintenance Works         536         Vehicle Maintenance Works         522         2301/2025         519563         Purchase Ledger Invoice         337.50         Revenue <td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td> <td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services</td> <td>ECODEV<br/>COMENG<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td> <td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td> <td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td> <td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance</td> <td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance</td> <td>D750 D834 B151 B151 B254 B254 B254 B254 B254 B254 B254 B254</td> <td>1401/2025 518327<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1601/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519102<br/>1601/2025 519269<br/>2101/2025 5</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>500.00<br/>1,000.00<br/>422.25<br/>448.46<br/>322.25<br/>603.67<br/>1,810.64<br/>401.71<br/>849.02<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>603.67<br/>989.28<br/>422.63<br/>466.99<br/>942.25<br/>603.23<br/>466.99<br/>422.63<br/>426.63<br/>426.63<br/>426.63<br/>426.80<br/>422.65<br/>1,411.65<br/>422.90<br/>5,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,22</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td> <td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000135<br/>10000136<br/>10000136<br/>10000136<br/>10000136</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     
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                                                          | Economic Development<br>Community Engagement<br>Property Services<br>Property Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            
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| South Kesteven District Council         32UG         Humme         Berunce         BRTISH FEED CROSS         10118795         U           South Kesteven District Council         32UG         Housan Resources & Organisational         HUMRES         Training & Direct & Corporate         585         Sk Communal Facilities         Opd         10112025         516440         Purchase Ledger Credit Note         -349.00         Revenue         BRTISH FEED CROSS         10118795         U           South Kesteven District Council         32UG         Iscompton         D659         300/1/2025         516440         Purchase Ledger Invoice         774.50         Revenue         BRTISH FEED CROSS         10114347         U           South Kesteven District Council         32UG         Iscompton         Information Management         INFOM         Information Management         INFOM         Telephones (Direct Lines)         D663         1/01/2025         518789         Purchase Ledger Invoice         577.58         Revenue         BRTISH FEED CROMS/UNICATIONS PLC         10114347         U           South Kesteven District Council         32UG         Waste & Markets         WASTE         Vehicle Maintenance Works         536         Vehicle Maintenance Works         522         2301/2025         519563         Purchase Ledger Invoice         337.50         Revenue <td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td> <td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services</td> <td>ECODEV<br/>COMENG<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td> <td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td> <td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td> <td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance</td> <td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance</td> <td>D750 D834 B151 B151 B254 B254 B254 B254 B254 B254 B254 B254</td> <td>1401/2025 518327<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1601/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519102<br/>1601/2025 519269<br/>2101/2025 5</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>500.00<br/>1,000.00<br/>422.25<br/>448.46<br/>322.25<br/>603.67<br/>1,810.64<br/>401.71<br/>849.02<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>603.67<br/>989.28<br/>422.63<br/>466.99<br/>942.25<br/>603.23<br/>466.99<br/>422.63<br/>426.63<br/>426.63<br/>426.63<br/>426.80<br/>422.65<br/>1,411.65<br/>422.90<br/>5,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,220.05<br/>1,22</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td> <td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000135<br/>10000136<br/>10000136<br/>10000136<br/>10000136</td> <td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     
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                               | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Correlace Works                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| South Kesteven District Council         32UG         Waste & Markets         WASTE         Vehicle Maintenance Works         536         Vehicle Maintenance Workshop         Specialist External Repairs         D222         23/01/2025         519563         Purchase Ledger Invoice         337.50         Revenue         BURROWS RECOVERY LTD         10140444         U           South Kesteven District Council         32UG         Human Resources & Organisational         HUMRES         Indirect Employee Expenses         856         Indirect Employee Expenses         Staff Adventising         A28         28/01/2025         519688         Purchase Ledger Invoice         301.00         Revenue         Care Check Limited         10142437         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Compensation Payments         D87         16/01/2025         51968         Purchase Ledger Invoice         3.000.00         Revenue         Revenue </td <td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td> <td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td> <td>CODEVA<br/>COMENCIA<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td> <td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td> <td>ECODEV           132           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           942           942           943           944           945           946           947           948</td> <td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td> <td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Wor</td> <td>D750 D834 B151 B151 B151 B151 B254 B254 B254 B254 B254 B254 B254 B254</td> <td>1401/2025 518327<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1601/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519809<br/>1601/2025 519900<br/>1601/2025 519902<br/>1601/2025 5199102<br/>1601/2025 5199103<br/>1601/2025 5199102<br/>1601/2025 519269<br/>1601/2025 519269<br/>1601/2025</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>500.00<br/>1,000.00<br/>422.25<br/>448.46<br/>322.25<br/>603.87<br/>1,810.64<br/>401.71<br/>849.02<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>603.67<br/>989.28<br/>422.63<br/>440.5<br/>989.28<br/>422.63<br/>446.69<br/>422.80<br/>320.05<br/>1,411.65<br/>1,421.65<br/>320.05<br/>1,411.65<br/>1,509.66<br/>3,210.57<br/>320.05<br/>1,411.65<br/>1,509.66<br/>3,210.57<br/>320.05<br/>1,411.65<br/>1,509.66<br/>3,210.57<br/>320.05<br/>1,411.65<br/>1,509.66<br/>3,210.57<br/>320.05<br/>1,411.65<br/>1,509.66<br/>3,210.57<br/>320.05<br/>1,411.65<br/>1,509.66<br/>3,210.57<br/>320.05<br/>1,411.65<br/>1,509.66<br/>3,210.57<br/>320.05<br/>1,411.65<br/>1,509.66<br/>3,313.13<br/>1,537.67<br/>3,490.00<br/>1,509.66<br/>3,400.00<br/>1,509.66<br/>3,509.66<br/>3,509.66<br/>3,509.66<br/>3,509.66<br/>3,509.66<br/>3,509.66<br/>3,509.66<br/>3,509.66<br/>3,509.67<br/>3,509.66<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509.67<br/>3,509</td> <td>Revenue           Revenue           Revenue</td> <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td>
<td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td> 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Services<br>Property Services<br>Proper                                                                                                                                                                                                                               | 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                                                                                                        | Uk Shared Prosperity Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Property Mainte | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Premises Maintenance<br>Premises Maintenance<br>Compliance Works<br>Compliance Wor      | D750 D834 B151 B151 B151 B151 B254 B254 B254 B254 B254 B254 B254 B254                         | 1401/2025 518327<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 5179105<br>1601/2025 519116<br>0701/2025 519116<br>0701/2025 518446<br>0701/2025 518447<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 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500.00<br>1,000.00<br>422.25<br>448.46<br>322.25<br>603.87<br>1,810.64<br>401.71<br>849.02<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>849.02<br>320.37<br>603.67<br>989.28<br>422.63<br>440.5<br>989.28<br>422.63<br>446.69<br>422.80<br>320.05<br>1,411.65<br>1,421.65<br>320.05<br>1,411.65<br>1,509.66<br>3,210.57<br>320.05<br>1,411.65<br>1,509.66<br>3,210.57<br>320.05<br>1,411.65<br>1,509.66<br>3,210.57<br>320.05<br>1,411.65<br>1,509.66<br>3,210.57<br>320.05<br>1,411.65<br>1,509.66<br>3,210.57<br>320.05<br>1,411.65<br>1,509.66<br>3,210.57<br>320.05<br>1,411.65<br>1,509.66<br>3,210.57<br>320.05<br>1,411.65<br>1,509.66<br>3,313.13<br>1,537.67<br>3,490.00<br>1,509.66<br>3,400.00<br>1,509.66<br>3,509.66<br>3,509.66<br>3,509.66<br>3,509.66<br>3,509.66<br>3,509.66<br>3,509.66<br>3,509.66<br>3,509.67<br>3,509.66<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509.67<br>3,509 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500.00<br>1,000.00<br>422.25<br>444.46<br>603.67<br>1,810.64<br>401.71<br>849.02<br>320.37<br>1,810.64<br>849.02<br>320.37<br>989.28<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65<br>429.65 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| South Kesteven District Council         32UG         Economic Development         ECODEV         Econopic Development         ECODEV         Uk shared Prosperity Fund         Grants & Contributions         D750         07/01/2025         518485         Purchase Ledger Invoice         3,000.00         Revenue         CARLBY PLAYING FIELD ASSOCIATION         10143257         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA/ Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Compensation Payments         D870         16/01/2025         519156         Purchase Ledger Invoice         720.00         Revenue         REDACTED - PERSONAL DATA         10143334         U           South Kesteven District Council         32UG         Human Resources & Organisational         HUMRES         Training & Direct & Corporate         Training Costs         A300         30/01/2025         519457         Purchase Ledger Invoice   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Maintenance<br>Corrpliance Works<br>Compliance | D750 D750 D834 B151 B151 B151 B254 B254 B254 B254 B254 B254 B254 B254                         | 1401/2025 518827<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 517812<br>1601/2025 5179105<br>07/01/2025 518447<br>07/01/2025 518447<br>07/01/2025 518447<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518454<br>07/01/2025 518454<br>1401/2025 518454<br>1401/2025 518862<br>1401/2025 518862<br>1401/2025 518882<br>1601/2025 519800<br>1601/2025 519900<br>1601/2025 519902<br>1601/2025 5199102<br>1601/2025 519102<br>1601/2025 519209<br>2101/2025 519209<br>2101/2025 519209<br>2101/2025 519348<br>21001/2025 519348                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                        | 500.00<br>1,000.00<br>422.25<br>448.46<br>322.25<br>603.67<br>1,810.64<br>401.71<br>849.02<br>320.37<br>1,810.64<br>849.02<br>320.37<br>603.67<br>989.28<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>1,411.65<br>425.80<br>322.05<br>322.05<br>1,411.65<br>1,637.67<br>323.05<br>1,411.65<br>1,637.67<br>324.00<br>1,637.67<br>349.00<br>1,637.67<br>349.00<br>1,637.67<br>349.00<br>1,637.67<br>349.00<br>1,637.67<br>349.00<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,637.67<br>1,                                                                                                                                                                                                                                                                                                                                                                                                                               | Revenue           Revenue <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>1014447<br/>1014447<br/>1014447</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td>South Kesteven District Council         32UG         Economic Development         ECODEV         Uk shared Prosperity Fund         Grants &amp; Contributions         D750         07/01/2025         518485         Purchase Ledger Invoice         3,000,00         Revenue         CARLEY PLAYING FIELD ASSOCIATION         10143257         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         560         Tenancy &amp; Neighbourhood         Compensation Payments         D870         16/01/2025         51956         Purchase Ledger Invoice         72.00         Revenue         REDACTED - PERSONAL DATA         10143237         U           South Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMRES         Training &amp; Direct &amp; Corporate         Training Casts         A300         30/1/2025         519457         Purchase Ledger Invoice         495.00         Revenue         CATG LTD - PERSONAL DATA         10143257         U           South Kesteven District Council         32UG        
Human Resources &amp; Organisational         HUMRES         Training &amp; Direct &amp; Corporate         Training Casts         A300         30/1/2025         518467         Purchase Ledger Invoice         495.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>I Technical Services<br/>I Services<br/>I Services Hra<br/>It Services<br/>It Services<br/>I Services<br/>I Services Kara<br/>It Services<br/>I Services Services Services Services<br/>I Services Services Services Services<br/>I Services Services</td><td>CODEVC<br/>COMENCY<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>A</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Centralised Centralised Centralised Property Maintenance<br/>Centralised Centralised Centralis</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance W</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519105<br/>07/01/2025 519116<br/>07/01/2025 518447<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518458<br/>07/01/2025 518458<br/>07/01/2025 518458<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>14/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 518459<br/>14/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 518459<br/>14/01/2025 518429<br/>14/01/2025 518429<br/>14/01/2025 518429<br/>14/01/2025 518429</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,222.55<br/>448.46<br/>322.25<br/>603.87<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>320.37<br/>1,810.64<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>1,810.64<br/>66.99<br/>422.80<br/>422.63<br/>466.99<br/>422.80<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="" ttaltaltalta<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER</td><td>10143195<br/>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>100000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td>South Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMREs         Training &amp; Direct &amp; Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>I Technical Services<br/>I Services<br/>I Services Hra<br/>It Services<br/>It Services<br/>I Services<br/>I Services Kara<br/>It Services<br/>I Services Services Services Services<br/>I Services Services Services Services<br/>I Services Services</td><td>CODEVC<br/>COMENCY<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>A</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Centralised Centralised Centralised Property Maintenance<br/>Centralised Centralised Centralis</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance W</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519105<br/>07/01/2025 519116<br/>07/01/2025 518447<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518458<br/>07/01/2025 518458<br/>07/01/2025 518458<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>14/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 518459<br/>14/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 518459<br/>14/01/2025 518429<br/>14/01/2025 518429<br/>14/01/2025 518429<br/>14/01/2025 518429</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,222.55<br/>448.46<br/>322.25<br/>603.87<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>320.37<br/>1,810.64<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>1,810.64<br/>66.99<br/>422.80<br/>422.63<br/>466.99<br/>422.80<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="" ttaltaltalta<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>100000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td>South Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMREs         Training &amp; Direct &amp; Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVCOMENTATION ASTEST<br/>COMENTATION
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>A</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           947           948           949           941</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Oropliance Works<br/>Compliance Works<br/>C</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517912<br/>1401/2025 517912<br/>1401/2025 5179116<br/>1701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518454<br/>1701/2025 518454<br/>1401/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1201/2025 519117<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 518788<br/>2101/2025 519688<br/>2101/2025 519788<br/>2101/2025 519788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>201/2025 518788<br/>201/</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>448.46<br/>322.25<br/>603.67<br/>1,810.64<br/>440.71<br/>849.02<br/>320.37<br/>320.37<br/>980.28<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>220.07<br/>980.28<br/>429.63<br/>429.63<br/>220.05<br/>509.68<br/>429.63<br/>220.05<br/>509.68<br/>429.65<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>33</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td>South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy &amp; Neighbourhood 560 Tenancy &amp; Neighbourhood General Haulage C150 07/01/2025 518467 Purchase Ledger Invoice 650.00 Revenue CHANCO LTD 10142956 U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property
Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Servic</td><td>CODEVC 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Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Centralise<br/>Scontralised Property Centralise<br/>Cent</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Corpliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Specialist External Repairs<br/>Specialist External Repairs<br/>Specialist External Repairs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518327<br/>1401/2025 517812<br/>1401/2025 517812<br/>1601/2025 5179105<br/>1701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518452<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>2101/2025 519122<br/>2101/2025 519289<br/>2101/2025 519376<br/>2301/2025 519376<br/>2301/2025 519376<br/>2301/2025 519429<br/>2101/2025 519376<br/>2301/2025 519429<br/>2101/2025 519378<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519389<br/>2301/2025 519889<br/>2301/2025 5198882<br/>2301/2025 519888<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue 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FORRESTER<br/>BRIG</td><td>101430195<br/>10143019<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           581           585           536           536</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Search and Improvements Team<br/>Repairs And Improvements Team<br/>Praining &amp; Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 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1 HUB BOURNE<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER<br>BRIG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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                                                                                                                                                                                                                                                                                                    | South Kesteven District Council         32UG         Economic Development         ECODEV         Uk shared Prosperity Fund         Grants & Contributions         D750         07/01/2025         518485         Purchase Ledger Invoice         3,000,00         Revenue         CARLEY PLAYING FIELD ASSOCIATION         10143257         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Compensation Payments         D870         16/01/2025         51956         Purchase Ledger Invoice         72.00         Revenue         REDACTED - PERSONAL DATA         10143237         U           South Kesteven District Council         32UG         Human Resources & Organisational         HUMRES         Training & Direct & Corporate         Training Casts         A300         30/1/2025         519457         Purchase Ledger Invoice         495.00         Revenue         CATG LTD - PERSONAL DATA         10143257         U           South Kesteven District Council         32UG         Human Resources & Organisational         HUMRES         Training & Direct & Corporate         Training Casts         A300         30/1/2025         518467         Purchase Ledger Invoice         495.00         Revenue         CHANCO LTD         10142956         U | South Kesteven District Council 32UG<br>South Kesteven District Council 32UG                                                        | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>I Technical Services<br>I Services<br>I Services Hra<br>It Services<br>It Services<br>I Services<br>I Services Kara<br>It Services<br>I Services Services Services Services<br>I Services Services Services Services<br>I Services                                                                          | 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| Economic Development<br>Partnerships<br>Centralised Property Mainter<br>Centralised | ECODEV<br>132<br>942<br>942<br>942<br>942<br>942<br>942<br>942<br>94                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Uk Shared Prosperity Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Centralised Centralised Centralised Property Maintenance<br>Centralised Centralised Centralis | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Works<br>Compliance W | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518829<br>07/01/2025 518367<br>1401/2025 517812<br>1601/2025 519105<br>07/01/2025 519116<br>07/01/2025 518447<br>07/01/2025 518446<br>07/01/2025 518445<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>14/01/2025 519102<br>16/01/2025 519102<br>16/01/2025 519102<br>21/01/2025 519102<br>21/01/2025
519102<br>21/01/2025 519102<br>21/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 518459<br>14/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 518459<br>14/01/2025 518429<br>14/01/2025 518429<br>14/01/2025 518429<br>14/01/2025 518429                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                              | 500.00<br>1,000.00<br>1,000.00<br>1,222.55<br>448.46<br>322.25<br>603.87<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>320.37<br>1,810.64<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>66.99<br>422.80<br>422.63<br>466.99<br>422.80<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05        | Revenue           Revenue <tr td="" ttaltaltalta<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>100000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td>South Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMREs         Training &amp; Direct &amp; Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>I Technical Services<br/>I Services<br/>I Services Hra<br/>It Services<br/>It Services<br/>I Services<br/>I Services Kara<br/>It Services<br/>I Services Services Services Services<br/>I Services Services Services Services<br/>I Services
Services</td><td>CODEVC<br/>COMENCY<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>A</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Centralised Centralised Centralised Property Maintenance<br/>Centralised Centralised Centralis</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance W</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519105<br/>07/01/2025 519116<br/>07/01/2025 518447<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518458<br/>07/01/2025 518458<br/>07/01/2025 518458<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>14/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 518459<br/>14/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 518459<br/>14/01/2025 518429<br/>14/01/2025 518429<br/>14/01/2025 518429<br/>14/01/2025 518429</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,222.55<br/>448.46<br/>322.25<br/>603.87<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>320.37<br/>1,810.64<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>1,810.64<br/>66.99<br/>422.80<br/>422.63<br/>466.99<br/>422.80<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="" ttaltaltalta<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER</td><td>10143195<br/>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>100000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td>South Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMREs         Training &amp; Direct &amp; Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVCOMENTATION ASTEST<br/>COMENTATION ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>A</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           947           948           949           941</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Oropliance Works<br/>Compliance Works<br/>C</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517912<br/>1401/2025 517912<br/>1401/2025 5179116<br/>1701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518454<br/>1701/2025 518454<br/>1401/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1201/2025 519117<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 518788<br/>2101/2025 519688<br/>2101/2025 519788<br/>2101/2025 519788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>201/2025 518788<br/>201/</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>448.46<br/>322.25<br/>603.67<br/>1,810.64<br/>440.71<br/>849.02<br/>320.37<br/>320.37<br/>980.28<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>220.07<br/>980.28<br/>429.63<br/>429.63<br/>220.05<br/>509.68<br/>429.63<br/>220.05<br/>509.68<br/>429.65<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>33</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td>South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy &amp; Neighbourhood 560 Tenancy &amp; Neighbourhood General Haulage C150 07/01/2025 518467 Purchase Ledger Invoice 650.00 Revenue CHANCO LTD 10142956 U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property
Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Servic</td><td>CODEVC 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Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Centralise<br/>Scontralised Property Centralise<br/>Cent</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Corpliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Specialist External Repairs<br/>Specialist External Repairs<br/>Specialist External Repairs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518327<br/>1401/2025 517812<br/>1401/2025 517812<br/>1601/2025 5179105<br/>1701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518452<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>2101/2025 519122<br/>2101/2025 519289<br/>2101/2025 519376<br/>2301/2025 519376<br/>2301/2025 519376<br/>2301/2025 519429<br/>2101/2025 519376<br/>2301/2025 519429<br/>2101/2025 519378<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519389<br/>2301/2025 519889<br/>2301/2025 5198882<br/>2301/2025 519888<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue 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FORRESTER<br/>BRIG</td><td>101430195<br/>10143019<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           581           585           536           536</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Search and Improvements Team<br/>Repairs And Improvements Team<br/>Praining &amp; Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 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1 HUB BOURNE<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER   | 10143195<br>10143195<br>10143195<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>100000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000                                    | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                
          | South Kesteven District Council         32UG         Human Resources & Organisational         HUMREs         Training & Direct & Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U | South Kesteven District Council 32UG<br>South Kesteven District Council 32UG                                         | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>I Technical Services<br>I Services<br>I Services Hra<br>It Services<br>It Services<br>I Services<br>I Services Kara<br>It Services<br>I Services 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519116<br>07/01/2025 518447<br>07/01/2025 518446<br>07/01/2025 518445<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>14/01/2025 519102<br>16/01/2025 519102<br>16/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 518459<br>14/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 518459<br>14/01/2025 518429<br>14/01/2025 518429<br>14/01/2025 518429<br>14/01/2025 518429                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                         | 500.00<br>1,000.00<br>1,000.00<br>1,222.55<br>448.46<br>322.25<br>603.87<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>320.37<br>1,810.64<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>66.99<br>422.80<br>422.63<br>466.99<br>422.80<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05        | Revenue           Revenue <tr td="" ttaltaltalta<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>100000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td>South Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMREs         Training &amp; Direct &amp; Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVCOMENTATION ASTEST<br/>COMENTATION
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Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Oropliance Works<br/>Compliance Works<br/>C</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517912<br/>1401/2025 517912<br/>1401/2025 5179116<br/>1701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518454<br/>1701/2025 518454<br/>1401/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1201/2025 519117<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 518788<br/>2101/2025 519688<br/>2101/2025 519788<br/>2101/2025 519788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>201/2025 518788<br/>201/</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>448.46<br/>322.25<br/>603.67<br/>1,810.64<br/>440.71<br/>849.02<br/>320.37<br/>320.37<br/>980.28<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>220.07<br/>980.28<br/>429.63<br/>429.63<br/>220.05<br/>509.68<br/>429.63<br/>220.05<br/>509.68<br/>429.65<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>33</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td>South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy &amp; Neighbourhood 560 Tenancy &amp; Neighbourhood General Haulage C150 07/01/2025 518467 Purchase Ledger Invoice 650.00 Revenue CHANCO LTD 10142956 U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property
Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Servic</td><td>CODEVC 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Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Centralise<br/>Scontralised Property Centralise<br/>Cent</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Corpliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Specialist External Repairs<br/>Specialist External Repairs<br/>Specialist External Repairs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518327<br/>1401/2025 517812<br/>1401/2025 517812<br/>1601/2025 5179105<br/>1701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518452<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>2101/2025 519122<br/>2101/2025 519289<br/>2101/2025 519376<br/>2301/2025 519376<br/>2301/2025 519376<br/>2301/2025 519429<br/>2101/2025 519376<br/>2301/2025 519429<br/>2101/2025 519378<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519389<br/>2301/2025 519889<br/>2301/2025 5198882<br/>2301/2025 519888<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger 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Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           581           585           536           536</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Search and Improvements Team<br/>Repairs And Improvements Team<br/>Praining &amp; Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr></td></td></tr></td></tr> | BOURNE YOUTH CENTRE - 1 HUB BOURNE<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER   | 10143195<br>10143195<br>10143195<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>100000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000                                                                                                                                                             | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                                                                                                                                                                                                                                                                                                                                                                                                                 
                                                                                                             | South Kesteven District Council         32UG         Human Resources & Organisational         HUMREs         Training & Direct & Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U | South Kesteven District Council 32UG<br>South Kesteven District Council 32UG                                                                                                                                                                                | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>Proper                                                                                                                                                                                                                               | CODEVCOMENTATION ASTEST<br>COMENTATION 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| Economic Development.<br>Partnerships<br>Centralised Property Mainter<br>Centralised Property Mainter<br>Centralise | ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           947           948           949           941 | Uk Shared Prosperty Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team                                                                                                                                                | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Oropliance Works<br>Compliance Works<br>C | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518827<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 517912<br>1401/2025 517912<br>1401/2025 5179116<br>1701/2025 518447<br>0701/2025 518447<br>0701/2025 518447<br>0701/2025 518454<br>1701/2025 518454<br>1401/2025 519103<br>1501/2025 519103<br>1501/2025 519103<br>1501/2025 519103<br>1501/2025 519103<br>1201/2025 519117<br>2301/2025 519118<br>2301/2025 519118<br>2301/2025 519118<br>2301/2025 519118<br>2301/2025 519118<br>2301/2025 519118<br>2101/2025 519118<br>2101/2025 519118<br>2101/2025 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Services<br>Property Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Servic 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Works<br>Compliance Works<br>Compliance Works<br>Specialist External Repairs<br>Specialist External Repairs<br>Specialist External Repairs      | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518327<br>1401/2025 517812<br>1401/2025 517812<br>1601/2025 5179105<br>1701/2025 519116<br>0701/2025 518446<br>0701/2025 518447<br>0701/2025 518447<br>0701/2025 518447<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518452<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>2101/2025 519122<br>2101/2025 519289<br>2101/2025 519376<br>2301/2025 519376<br>2301/2025 519376<br>2301/2025 519429<br>2101/2025 519376<br>2301/2025 519429<br>2101/2025 519378<br>2301/2025 519388<br>2301/2025 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FORRESTER<br/>BRIG</td><td>101430195<br/>10143019<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td></td><td>South Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           581           585           536           536</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Search and Improvements Team<br/>Repairs And Improvements Team<br/>Praining &amp; Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr> <tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr></td></td></tr> | BOURNE YOUTH CENTRE - 1 HUB BOURNE<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER<br>BRIG | 101430195<br>10143019<br>10143019<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000                                                                                                                                     | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                                                                                                                                                                                                                                                                                                                                                                                                                                                 
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10143195<br>10143019<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000 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Services<br>Exervices<br>Kaste Markets<br>Waste & Markets<br>Waste & Markets<br>Waste & Markets<br>Human Resources & Organisational<br>Housing Services Hra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Economic Development<br>Partnerships<br>Centralised Property Mainter<br>Centralised | ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560 </td <td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td> <td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td> <td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td> <td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 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518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td> <td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr></td> | Uk Shared Prosperity Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Property Mainte | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Premises Maintenance<br>Compliance Works<br>Compliance Morks<br>Specialist External Repairs<br>Staff Advertising<br>Carnats & Contributions<br>Compensation Payments<br>Training Costs                                                                                                                                                                             | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518827<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 5179105<br>1607/2025 519116<br>0701/2025 519116<br>0701/2025 518446<br>0701/2025 518447<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 519402<br>1601/2025 519300<br>1601/2025 519300<br>1601/2025 519209<br>1601/2025 519209<br>1201/2025 519209<br>1201/2025 519209<br>1201/2025 519376<br>2301/2025 518452<br>0701/2025 518452<br>0701/2025 519454<br>2101/2025 519102<br>1601/2025 519102<br>1601/2025 519209<br>1001/2025 519209<br>2101/2025 519209<br>2101/2025 519376<br>2301/2025 518429<br>1401/2025 5189409<br>2301/2025 5189488<br>05071/2025 5189489<br>2301/2025 | Purchase Ledger Invoice<br>Purchase Ledger Invoice | 500.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00                                                                                                       | Revenue           Revenue <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr> <tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr> | BOURNE YOUTH CENTRE - 1 HUB BOURNE<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER<br>BRIG | 101430195<br>101430195<br>10143019<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>101444<br>101444<br>1014444<br>10144433<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434 | U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U          
U           U           U           U           U           U             |  | South Kasteven District Council 32UG<br>South Kaste | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>Proper | CODEVC COMENCIAL ASTEST<br>ASTEST ASTEST<br>ASTEST ASTEST<br>ASTEST ASTEST<br>ASTEST ASTEST<br>ASTEST 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| Economic Development.<br>Partnerships<br>Centralised Property Mainter<br>Centralised Property Mainter | ECODEV<br>132<br>942<br>942<br>942<br>942<br>942<br>942<br>942<br>94 | UK Shared Prosperity Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Contralise<br>Telecommunications | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Morks<br>Staf Advertisring<br>Carants & Contract<br>Maintenance<br>Compans Direct Lines)<br>External Vehicle Repairs<br>Staff Advertisring<br>Carants & Contract<br>Maintenance<br>Compensation Payments<br>Training Costs | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518829<br>07/01/2025 518367<br>1401/2025 517812<br>1601/2025 519116<br>07/01/2025 519116<br>07/01/2025 518446<br>07/01/2025 518445<br>07/01/2025 518445<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518454<br>07/01/2025 518454<br>07/01/2025 518454<br>07/01/2025 518454<br>14/01/2025 518454<br>14/01/2025 518452<br>07/01/2025 518452<br>07/01/2025 519102<br>16/01/2025 519102<br>16/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 519270<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519452<br>21/01/2025 519376<br>23/01/2025 519453<br>23/01/2025 519453<br>23/01/2025 519453<br>23/01/2025 519453<br>23/01/2025 519453<br>23/01/2025 519453 | Purchase Ledger Invoice<br>Purchase Ledger Invoice | 500.00<br>1,000.00<br>422.25<br>444.46<br>322.25<br>444.46<br>322.25<br>444.46<br>322.25<br>444.46<br>322.25<br>322.25<br>322.25<br>322.03<br>7<br>989.28<br>440.99<br>422.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.65<br>50.966.68<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05 | Revenue           Revenue <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr> | BOURNE YOUTH CENTRE - 1 HUB BOURNE<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER | 10143195<br>10143195<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000 | U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U |
| BOURNE YOUTH CENTRE - 1 HUB BOURNE<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER<br>BRIG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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1401/2025 518829<br>07/01/2025 518367<br>1401/2025 517812<br>1601/2025 519105<br>07/01/2025 519116<br>07/01/2025 518447<br>07/01/2025 518446<br>07/01/2025 518445<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>14/01/2025 519102<br>16/01/2025 519102<br>16/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 518459<br>14/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 518459<br>14/01/2025 518429<br>14/01/2025 518429<br>14/01/2025 518429<br>14/01/2025 518429                                                                                                                                                                                                                  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500.00<br>1,000.00<br>1,000.00<br>1,222.55<br>448.46<br>322.25<br>603.87<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>320.37<br>1,810.64<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>66.99<br>422.80<br>422.63<br>466.99<br>422.80<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05 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FORRESTER</td><td>10143195<br/>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>100000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td>South Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMREs         Training &amp; Direct &amp; Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>I Technical Services<br/>I Services<br/>I Services Hra<br/>It Services<br/>It Services<br/>I Services<br/>I Services Kara<br/>It Services<br/>I Services Services 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Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance W</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519105<br/>07/01/2025 519116<br/>07/01/2025 518447<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518458<br/>07/01/2025 518458<br/>07/01/2025 518458<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>07/01/2025 518459<br/>14/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519102<br/>21/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 518459<br/>14/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 518459<br/>14/01/2025 518429<br/>14/01/2025 518429<br/>14/01/2025 518429<br/>14/01/2025 518429</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,222.55<br/>448.46<br/>322.25<br/>603.87<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>1,810.64<br/>320.37<br/>1,810.64<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>1,810.64<br/>849.02<br/>320.37<br/>1,810.64<br/>66.99<br/>422.80<br/>422.63<br/>466.99<br/>422.80<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="" ttaltaltalta<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; 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Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMREs         Training &amp; Direct &amp; Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVCOMENTATION ASTEST<br/>COMENTATION 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Improvements Team</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Oropliance Works<br/>Compliance Works<br/>C</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517912<br/>1401/2025 517912<br/>1401/2025 5179116<br/>1701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518454<br/>1701/2025 518454<br/>1401/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1201/2025 519117<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 518788<br/>2101/2025 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Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>448.46<br/>322.25<br/>603.67<br/>1,810.64<br/>440.71<br/>849.02<br/>320.37<br/>320.37<br/>980.28<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>220.07<br/>980.28<br/>429.63<br/>429.63<br/>220.05<br/>509.68<br/>429.63<br/>220.05<br/>509.68<br/>429.65<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>33</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td>South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy &amp; Neighbourhood 560 Tenancy &amp; Neighbourhood General Haulage C150 07/01/2025 518467 Purchase Ledger Invoice 650.00 Revenue CHANCO LTD 10142956 U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property
Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Servic</td><td>CODEVC 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Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Centralise<br/>Scontralised Property Centralise<br/>Cent</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Corpliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Specialist External Repairs<br/>Specialist External Repairs<br/>Specialist External Repairs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518327<br/>1401/2025 517812<br/>1401/2025 517812<br/>1601/2025 5179105<br/>1701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518452<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>2101/2025 519122<br/>2101/2025 519289<br/>2101/2025 519376<br/>2301/2025 519376<br/>2301/2025 519376<br/>2301/2025 519429<br/>2101/2025 519376<br/>2301/2025 519429<br/>2101/2025 519378<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519389<br/>2301/2025 519889<br/>2301/2025 5198882<br/>2301/2025 519888<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue 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FORRESTER<br/>BRIG</td><td>101430195<br/>10143019<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           581           585           536           536</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Search and Improvements Team<br/>Repairs And Improvements Team<br/>Praining &amp; Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; 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Ledger Invoice         495.00        
Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | South Kesteven District Council 32UG<br>South Kesteven District Council 32UG                                                        | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>I Technical Services<br>I Services<br>I Services Hra<br>It Services<br>It Services<br>I Services<br>I Services Kara<br>It Services<br>I Services Services Services Services<br>I Services Services Services Services<br>I Services                                                                          | 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Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Works<br>Compliance W | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518829<br>07/01/2025 518367<br>1401/2025 517812<br>1601/2025 519105<br>07/01/2025 519116<br>07/01/2025 518447<br>07/01/2025 518446<br>07/01/2025 518445<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>14/01/2025 519102<br>16/01/2025 519102<br>16/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 518459<br>14/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 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500.00<br>1,000.00<br>1,000.00<br>1,222.55<br>448.46<br>322.25<br>603.87<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>320.37<br>1,810.64<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>66.99<br>422.80<br>422.63<br>466.99<br>422.80<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05        | Revenue           Revenue <tr td="" ttaltaltalta<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>100000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td>South Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMREs         Training &amp; Direct &amp; Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVCOMENTATION ASTEST<br/>COMENTATION ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>A</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942 
         942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           947           948           949           941</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Oropliance Works<br/>Compliance Works<br/>C</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517912<br/>1401/2025 517912<br/>1401/2025 5179116<br/>1701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518454<br/>1701/2025 518454<br/>1401/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1201/2025 519117<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 518788<br/>2101/2025 519688<br/>2101/2025 519788<br/>2101/2025 519788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>201/2025 518788<br/>201/</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>448.46<br/>322.25<br/>603.67<br/>1,810.64<br/>440.71<br/>849.02<br/>320.37<br/>320.37<br/>980.28<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>220.07<br/>980.28<br/>429.63<br/>429.63<br/>220.05<br/>509.68<br/>429.63<br/>220.05<br/>509.68<br/>429.65<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>33</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td>South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy &amp; Neighbourhood 560 Tenancy &amp; Neighbourhood General Haulage C150 07/01/2025 518467 Purchase
Ledger Invoice 650.00 Revenue CHANCO LTD 10142956 U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Servic</td><td>CODEVC COMENCE<br/>ASTEST COMENCE<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Centralise<br/>Scontralised Property Centralise<br/>Cent</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Corpliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Specialist External Repairs<br/>Specialist External Repairs<br/>Specialist External Repairs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518327<br/>1401/2025 517812<br/>1401/2025 517812<br/>1601/2025 5179105<br/>1701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518452<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>2101/2025 519122<br/>2101/2025 519289<br/>2101/2025 519376<br/>2301/2025 519376<br/>2301/2025 519376<br/>2301/2025 519429<br/>2101/2025 519376<br/>2301/2025 519429<br/>2101/2025 519378<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519389<br/>2301/2025 519889<br/>2301/2025 5198882<br/>2301/2025 519888<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue 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FORRESTER<br/>BRIG</td><td>101430195<br/>10143019<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942         
 942           942           943           944           945           946           581           585           536           536</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Search and Improvements Team<br/>Repairs And Improvements Team<br/>Praining &amp; Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U    
      U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; 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1 HUB BOURNE<br>REDACTED - PERSONAL DATA<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER   | 10143195<br>10143195<br>10143195<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>100000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000                                    | U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U<br>U                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | South Kesteven District Council         32UG         Human Resources & Organisational         HUMREs         Training & Direct & Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U | South Kesteven District Council 32UG<br>South Kesteven District Council 32UG                                                                                                                                                                 | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>Proper                                                                                                                                                                                                                               | CODEVCOMENTATION ASTEST<br>COMENTATION
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10143195<br>10143019<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000 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                                                                                                                                                                                                                                                                                                                                                                 | South Kesteven District Council 32UG<br>South Kesteven District Council 32UG                | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Services<br>Servic 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                                                                                                      | Revenue           Revenue <tr td="" ttaltaltaltaltaltaltaltaltaltaltaltaltal<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>10143019<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td></td><td>South Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST
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Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr> <tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
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               | Economic Development.<br>Partnerships<br>Centralised Property Mainter<br>Centralised Property Mainter<br>Centralise | ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           581           585           536           536                                                                                                                                                                     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Workshop                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Staff Advertising<br>Grants &
Contributions<br>Compensito Payments | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518827<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 517910<br>1701/2025 519116<br>0701/2025 518447<br>0701/2025 518447<br>0701/2025 518452<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>1401/2025 519103<br>2101/2025 519103<br>2101/2025 519103<br>2101/2025 519103<br>2101/2025 519118<br>2101/2025 519118<br>2101/2025 519118<br>2101/2025 519118<br>2101/2025 519118<br>2101/2025 519118<br>2101/2025 5191828<br>2101/2025 5191828<br>2101/2025 5191828<br>2101/2025 5191853<br>2801/2025 519563<br>2801/2025 519658<br>2801/2025 519658<br>2801/2025 519658<br>2801/2025 519568                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                   | 500.00<br>1,000.00<br>422.25<br>444.46<br>322.25<br>444.46<br>322.25<br>444.46<br>401.71<br>1,810.64<br>401.71<br>1,810.64<br>849.02<br>320.37<br>989.28<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>422.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63<br>423.63 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                                                                                                                                                             | U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U |  | South Kesteven District Council 32UG<br>South Kesteven District Council 32UG                | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>Services<br>Itechnical Services<br>Exervices<br>Kaste Markets<br>Waste & Markets<br>Waste & Markets<br>Waste & Markets<br>Human Resources & Organisational<br>Housing Services Hra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td> <td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td> <td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td> <td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr></td> | Uk Shared Prosperity Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Property Mainte | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Premises Maintenance<br>Compliance Works<br>Compliance Morks<br>Specialist External Repairs<br>Staff Advertising<br>Carnats & Contributions<br>Compensation Payments<br>Training Costs                                                                                                                                                                             | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518827<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 5179105<br>1607/2025 519116<br>0701/2025 519116<br>0701/2025 518446<br>0701/2025 518447<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 519402<br>1601/2025 519300<br>1601/2025 519300<br>1601/2025 519209<br>1601/2025 519209<br>1201/2025 519209<br>1201/2025 519209<br>1201/2025 519376<br>2301/2025 518452<br>0701/2025 518452<br>0701/2025 519454<br>2101/2025 519102<br>1601/2025 519102<br>1601/2025 519209<br>1001/2025 519209<br>2101/2025 519209<br>2101/2025 519376<br>2301/2025 518429<br>1401/2025 5189409<br>2301/2025 5189488<br>05071/2025 5189489<br>2301/2025 | Purchase Ledger Invoice<br>Purchase Ledger Invoice |
500.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00                                                                                                       | Revenue           Revenue <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr> <tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity
Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; 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Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Morks<br>Staf Advertisring<br>Carants & Contract<br>Maintenance<br>Compans Direct Lines)<br>External Vehicle Repairs<br>Staff Advertisring<br>Carants & Contract<br>Maintenance<br>Compensation Payments<br>Training Costs | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518829<br>07/01/2025 518367<br>1401/2025 517812<br>1601/2025 519116<br>07/01/2025 519116<br>07/01/2025 518446<br>07/01/2025 518445<br>07/01/2025 518445<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518454<br>07/01/2025 518454<br>07/01/2025 518454<br>07/01/2025 518454<br>14/01/2025 518454<br>14/01/2025 518452<br>07/01/2025 518452<br>07/01/2025 519102<br>16/01/2025 519102<br>16/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 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500.00<br>1,000.00<br>422.25<br>444.46<br>322.25<br>444.46<br>322.25<br>444.46<br>322.25<br>444.46<br>322.25<br>322.25<br>322.25<br>322.03<br>7<br>989.28<br>440.99<br>422.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.63<br>429.65<br>50.966.68<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05 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1401/2025 518829<br>07/01/2025 518367<br>1401/2025 517812<br>1601/2025 519105<br>07/01/2025 519116<br>07/01/2025 518447<br>07/01/2025 518446<br>07/01/2025 518445<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518458<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>07/01/2025 518459<br>14/01/2025 519102<br>16/01/2025 519102<br>16/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519102<br>21/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 518459<br>14/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 518459<br>14/01/2025 518429<br>14/01/2025 518429<br>14/01/2025 518429<br>14/01/2025 518429                                                                                                                                                                                                                  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500.00<br>1,000.00<br>1,000.00<br>1,222.55<br>448.46<br>322.25<br>603.87<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>1,810.64<br>320.37<br>1,810.64<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>849.02<br>320.37<br>1,810.64<br>66.99<br>422.80<br>422.63<br>466.99<br>422.80<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05<br>329.05 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FORRESTER</td><td>10143195<br/>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>100000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td>South Kesteven District Council         32UG         Human Resources &amp; Organisational         HUMREs         Training &amp; Direct &amp; Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy &amp; Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVCOMENTATION ASTEST<br/>COMENTATION
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Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Oropliance Works<br/>Compliance Works<br/>C</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517912<br/>1401/2025 517912<br/>1401/2025 5179116<br/>1701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518454<br/>1701/2025 518454<br/>1401/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1501/2025 519103<br/>1201/2025 519117<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2301/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 518788<br/>2101/2025 519688<br/>2101/2025 519788<br/>2101/2025 519788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>2101/2025 518788<br/>201/2025 518788<br/>201/</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>448.46<br/>322.25<br/>603.67<br/>1,810.64<br/>440.71<br/>849.02<br/>320.37<br/>320.37<br/>980.28<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>220.07<br/>980.28<br/>429.63<br/>429.63<br/>220.05<br/>509.68<br/>429.63<br/>220.05<br/>509.68<br/>429.65<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>337.50<br/>33</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td>South Kesteven District Council 32UG Housing Services Hra HOUHRA Tenancy &amp; Neighbourhood 560 Tenancy &amp; Neighbourhood General Haulage C150 07/01/2025 518467 Purchase Ledger Invoice 650.00 Revenue CHANCO LTD 10142956 U</td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property
Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Services<br/>Servic</td><td>CODEVC 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Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Centralise<br/>Scontralised Property Centralise<br/>Cent</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Corpliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Specialist External Repairs<br/>Specialist External Repairs<br/>Specialist External Repairs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518327<br/>1401/2025 517812<br/>1401/2025 517812<br/>1601/2025 5179105<br/>1701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518452<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>1601/2025 519102<br/>2101/2025 519122<br/>2101/2025 519289<br/>2101/2025 519376<br/>2301/2025 519376<br/>2301/2025 519376<br/>2301/2025 519429<br/>2101/2025 519376<br/>2301/2025 519429<br/>2101/2025 519378<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519388<br/>2301/2025 519389<br/>2301/2025 519889<br/>2301/2025 5198882<br/>2301/2025 519888<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue 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Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST 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Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           581           585           536           536</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Search and Improvements Team<br/>Repairs And Improvements Team<br/>Praining &amp; Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U 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DATA<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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10143195<br>10143195<br>10143195<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>100000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000 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Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | South Kesteven District Council 32UG<br>South Kesteven District Council 32UG                                                                                                                                                                                | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>Proper | CODEVCOMENTATION ASTEST<br>COMENTATION
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            | Economic Development.<br>Partnerships<br>Centralised Property Mainter<br>Centralised Property Mainter<br>Centralise | ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           947           948           949           941 | Uk Shared Prosperty Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Property Maintenance<br>Repairs And Improvements Team<br>Repairs And Improvements Team                                                                                                                              | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Oropliance Works<br>Compliance Works<br>C | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518827<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 517912<br>1401/2025 517912<br>1401/2025 5179116<br>1701/2025 518447<br>0701/2025 518447<br>0701/2025 518447<br>0701/2025 518454<br>1701/2025 518454<br>1401/2025 519103<br>1501/2025 519103<br>1501/2025 519103<br>1501/2025 519103<br>1501/2025 519103<br>1201/2025 519117<br>2301/2025 519118<br>2301/2025 519118<br>2301/2025 519118<br>2301/2025 519118<br>2301/2025 519118<br>2301/2025 519118<br>2101/2025 519118<br>2101/2025 519118<br>2101/2025 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | UK Shared Prosperity Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Property Mainte | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Corpliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Specialist External Repairs<br>Specialist External Repairs<br>Specialist External Repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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518447<br>0701/2025 518447<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518452<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>1601/2025 519102<br>2101/2025 519122<br>2101/2025 519289<br>2101/2025 519376<br>2301/2025 519376<br>2301/2025 519376<br>2301/2025 519429<br>2101/2025 519376<br>2301/2025 519429<br>2101/2025 519378<br>2301/2025 519388<br>2301/2025 519388<br>2301/2025 519388<br>2301/2025 519388<br>2301/2025 519389<br>2301/2025 519889<br>2301/2025 5198882<br>2301/2025 519888<br>2301/2025      | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                             | 500.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00                                                                                                       | Revenue           Revenue <tr td="" ttaltaltaltaltaltaltaltaltaltaltaltaltal<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>10143019<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td></td><td>South Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST
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Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr> <tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U 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                                                                                  | BOURNE YOUTH CENTRE - 1 HUB BOURNE<br>REDACTED - PERSONAL DATA<br>BRIGGS & FORRESTER<br>BRIGGS & FORRESTER<br>BRIGSS & FORRESTER<br>BRIG | 101430195<br>10143019<br>10143019<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000 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Improvements Team<br>Praining & Direct & Corporate<br>St Communal Facilities<br>Telecommunications<br>Telecommunications<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance 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10143195<br>10143019<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000 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Engagement<br>Property Services<br>Property Services<br>Services<br>Itechnical Services<br>Exervices<br>Kaste Markets<br>Waste & Markets<br>Waste & Markets<br>Waste & Markets<br>Human Resources & Organisational<br>Housing Services Hra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Economic Development<br>Partnerships<br>Centralised Property Mainter<br>Centralised | ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560 </td <td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td>
<td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td> <td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td> <td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td> <td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr></td> | Uk Shared Prosperity Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Property Mainte | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Premises Maintenance<br>Compliance Works<br>Compliance Morks<br>Specialist External Repairs<br>Staff Advertising<br>Carnats & Contributions<br>Compensation Payments<br>Training Costs     | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518827<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 5179105<br>1607/2025 519116<br>0701/2025 519116<br>0701/2025 518446<br>0701/2025 518447<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 519402<br>1601/2025 519300<br>1601/2025 519300<br>1601/2025 519209<br>1601/2025 519209<br>1201/2025 519209<br>1201/2025 519209<br>1201/2025 519376<br>2301/2025 518452<br>0701/2025 518452<br>0701/2025 519454<br>2101/2025 519102<br>1601/2025 519102<br>1601/2025 519209<br>1001/2025 519209<br>2101/2025 519209<br>2101/2025 519376<br>2301/2025 518429<br>1401/2025 5189409<br>2301/2025 5189488<br>05071/2025 5189489<br>2301/2025        | Purchase Ledger Invoice<br>Purchase Ledger Invoice | 500.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00                                                                                                   | Revenue           Revenue <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr> <tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr>                                                                                                                                                                                                                                                                                                                                                                               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101430195<br>101430195<br>10143019<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>101444<br>101444<br>1014444<br>10144433<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>1014334<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434<br>101434 | U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U |  | South Kasteven District Council 32UG<br>South Kaste | Economic Development<br>Community Engagement<br>Property Services<br>Property Services<br>Proper | CODEVC COMENCIAL ASTEST<br>ASTEST ASTEST<br>ASTEST ASTEST<br>ASTEST ASTEST<br>ASTEST ASTEST<br>ASTEST 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Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Morks<br>Staf Advertisring<br>Carants & Contract<br>Maintenance<br>Compans Direct Lines)<br>External Vehicle Repairs<br>Staff Advertisring<br>Carants & Contract<br>Maintenance<br>Compensation Payments<br>Training Costs | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518829<br>07/01/2025 518367<br>1401/2025 517812<br>1601/2025 519116<br>07/01/2025 519116<br>07/01/2025 518446<br>07/01/2025 518445<br>07/01/2025 518445<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518453<br>07/01/2025 518454<br>07/01/2025 518454<br>07/01/2025 518454<br>07/01/2025 518454<br>14/01/2025 518454<br>14/01/2025 518452<br>07/01/2025 518452<br>07/01/2025 519102<br>16/01/2025 519102<br>16/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 519209<br>21/01/2025 519270<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519376<br>23/01/2025 519452<br>21/01/2025 519376<br>23/01/2025 519453<br>23/01/2025 519453<br>23/01/2025 519453<br>23/01/2025 519453<br>23/01/2025 519453<br>23/01/2025 519453                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| Revenue           Revenue <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
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| South Kesteven District Council         32UG         Human Resources & Organisational         HUMREs         Training & Direct & Corporate         Training Costs         A300         30/01/2025         519975         Purchase Ledger Invoice         495.00         Revenue         CATG LTD         10138357         U           South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         General Haulage         C150         07/01/2025         518467         Purchase Ledger Invoice         650.00         Revenue         CHANCO LTD         10142956         U                                                                                                                                                                                                                                                                                                                                                                                     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Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Corpliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Compliance Works<br>Specialist External Repairs<br>Specialist External Repairs<br>Specialist External Repairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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FORRESTER<br/>BRIG</td><td>101430195<br/>10143019<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U<br/>U</td></tr> <tr><td></td><td>South Kesteven District Council 32UG<br/>South Keste</td><td>Economic Development<br/>Community
Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST<br/>ASTEST<br/>AST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>A</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralise</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942      942           942           942           942           942           943           944           945           946           581           585           536           536</td><td>Uk Shared Prosperty Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Search and Improvements Team<br/>Repairs And Improvements Team<br/>Praining &amp; Direct &amp; Corporate<br/>St Communal Facilities<br/>Telecommunications<br/>Telecommunications<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Staff Advertising<br/>Grants &amp; Contributions<br/>Compensito Payments</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 517910<br/>1701/2025 519116<br/>0701/2025 518447<br/>0701/2025 518447<br/>0701/2025 518452<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>1401/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519103<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 519118<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191828<br/>2101/2025 5191853<br/>2801/2025 519563<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519658<br/>2801/2025 519568</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>401.71<br/>1,810.64<br/>401.71<br/>1,810.64<br/>849.02<br/>320.37<br/>989.28<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>422.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63<br/>423.63</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>10143195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr> <tr><td></td><td>South Kesteven District Council 32UG<br/>South Kesteven District Council 32UG</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Services<br/>Itechnical Services<br/>Exervices<br/>Kaste Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Waste &amp; Markets<br/>Human Resources &amp; Organisational<br/>Housing Services Hra</td><td>ECODEV/COMENCIAL ASTEST<br/>COMENCIAL
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>AST</td><td>Economic Development<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter<br/>Centralised</td><td>ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560     <!--</td--><td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td><td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger
Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr></td></td></tr>                                                                                                                                                                                                                                                                                                                                                                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10143195<br>10143019<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000136<br>10000000000 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Services<br>Exervices<br>Kaste Markets<br>Waste & Markets<br>Waste & Markets<br>Waste & Markets<br>Human Resources & Organisational<br>Housing Services Hra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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            | Economic Development<br>Partnerships<br>Centralised Property Mainter<br>Centralised | ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560 </td <td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td> <td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td> <td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td> <td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 519209<br/>1201/2025 519209<br/>1201/2025 519376<br/>2301/2025 518452<br/>0701/2025 518452<br/>0701/2025 519454<br/>2101/2025 519102<br/>1601/2025 519102<br/>1601/2025 519209<br/>1001/2025 519209<br/>2101/2025 519209<br/>2101/2025 519376<br/>2301/2025 518429<br/>1401/2025 5189409<br/>2301/2025 5189488<br/>05071/2025 5189489<br/>2301/2025 5189489<br/>2301/2025</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td>
<td>500.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00<br/>1,000.00</td> <td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property
Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr></td> | Uk Shared Prosperity Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Property Mainte | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Premises Maintenance<br>Compliance Works<br>Compliance Morks<br>Specialist External Repairs<br>Staff Advertising<br>Carnats & Contributions<br>Compensation Payments<br>Training Costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         
                                                                                                                                                                                                                                  | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518827<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 5179105<br>1607/2025 519116<br>0701/2025 519116<br>0701/2025 518446<br>0701/2025 518447<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 519402<br>1601/2025 519300<br>1601/2025 519300<br>1601/2025 519209<br>1601/2025 519209<br>1201/2025 519209<br>1201/2025 519209<br>1201/2025 519376<br>2301/2025 518452<br>0701/2025 518452<br>0701/2025 519454<br>2101/2025 519102<br>1601/2025 519102<br>1601/2025 519209<br>1001/2025 519209<br>2101/2025 519209<br>2101/2025 519376<br>2301/2025 518429<br>1401/2025 5189409<br>2301/2025 5189488<br>05071/2025 5189489<br>2301/2025             | Purchase Ledger Invoice<br>Purchase Ledger Invoice | 500.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00                                                                                                       | Revenue           Revenue <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr> <tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr>                                                                                                                                                                                                                                                                                                                                                                               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| Revenue           Revenue <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; 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& Markets<br>Waste & Markets<br>Human Resources & Organisational<br>Housing Services Hra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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              | Economic Development<br>Partnerships<br>Centralised Property Mainter<br>Centralised | ECODEV           132           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           942           943           944           945           946           858           9595           9506           856           ECODEV           560 </td <td>Uk Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Property Mainte</td> <td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Compliance Works<br/>Compliance Morks<br/>Specialist External Repairs<br/>Staff Advertising<br/>Carnats &amp; Contributions<br/>Compensation Payments<br/>Training Costs</td> <td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td> <td>1401/2025 518827<br/>1401/2025 517812<br/>1401/2025 517812<br/>1401/2025 5179105<br/>1607/2025 519116<br/>0701/2025 519116<br/>0701/2025 518446<br/>0701/2025 518447<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518453<br/>0701/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 518454<br/>1401/2025 519402<br/>1601/2025 519300<br/>1601/2025 519300<br/>1601/2025 519209<br/>1601/2025 519209<br/>1201/2025 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<td>Revenue           Revenue           Revenue      <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr><tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property
Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U   </td></tr></td></tr></td> | Uk Shared Prosperity Fund<br>Partnerships<br>Centralised Property Maintenance<br>Centralised Property Mainte | Grants & Contributions<br>Soldiers In The Sky<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Fire Alarms And Prevention<br>Maintenance Contract<br>Maintenance Contract<br>Premises Maintenance<br>Premises Maintenance<br>Compliance Works<br>Compliance Morks<br>Specialist External Repairs<br>Staff Advertising<br>Carnats & Contributions<br>Compensation Payments<br>Training Costs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         
                                                                                                                                                                                                                                    | D7500<br>D834<br>B151<br>B151<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254<br>B254 | 1401/2025 518827<br>1401/2025 517812<br>1401/2025 517812<br>1401/2025 5179105<br>1607/2025 519116<br>0701/2025 519116<br>0701/2025 518446<br>0701/2025 518447<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518453<br>0701/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 518454<br>1401/2025 519402<br>1601/2025 519300<br>1601/2025 519300<br>1601/2025 519209<br>1601/2025 519209<br>1201/2025 519209<br>1201/2025 519209<br>1201/2025 519376<br>2301/2025 518452<br>0701/2025 518452<br>0701/2025 519454<br>2101/2025 519102<br>1601/2025 519102<br>1601/2025 519209<br>1001/2025 519209<br>2101/2025 519209<br>2101/2025 519376<br>2301/2025 518429<br>1401/2025 5189409<br>2301/2025 5189488<br>05071/2025 5189489<br>2301/2025             | Purchase Ledger Invoice<br>Purchase Ledger Invoice | 500.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                           | Revenue           Revenue <tr t<="" td="" ttttttttt<=""><td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; FORRESTER<br/>BRIG</td><td>101430195<br/>101430195<br/>10143019<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>101444<br/>101444<br/>1014444<br/>10144433<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>1014334<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434<br/>101434</td><td>U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U           U</td></tr> <tr><td></td><td>South Kasteven District Council 32UG<br/>South Kaste</td><td>Economic Development<br/>Community Engagement<br/>Property Services<br/>Property Services<br/>Proper</td><td>CODEVC COMENCIAL ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST ASTEST<br/>ASTEST
ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST<br/>ASTEST</td><td>Economic Development.<br/>Partnerships<br/>Centralised Property Mainter<br/>Centralised Property Mainter</td><td>ECODEV<br/>132<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>942<br/>94</td><td>UK Shared Prosperity Fund<br/>Partnerships<br/>Centralised Property Maintenance<br/>Centralised Contralise<br/>Telecommunications</td><td>Grants &amp; Contributions<br/>Soldiers In The Sky<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Fire Alarms And Prevention<br/>Maintenance Contract<br/>Maintenance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Works<br/>Compliance Morks<br/>Staf Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compans Direct Lines)<br/>External Vehicle Repairs<br/>Staff Advertisring<br/>Carants &amp; Contract<br/>Maintenance<br/>Compensation Payments<br/>Training Costs</td><td>D7500<br/>D834<br/>B151<br/>B151<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254<br/>B254</td><td>1401/2025 518829<br/>07/01/2025 518367<br/>1401/2025 517812<br/>1601/2025 519116<br/>07/01/2025 519116<br/>07/01/2025 518446<br/>07/01/2025 518445<br/>07/01/2025 518445<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518453<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>07/01/2025 518454<br/>14/01/2025 518454<br/>14/01/2025 518452<br/>07/01/2025 518452<br/>07/01/2025 519102<br/>16/01/2025 519102<br/>16/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519209<br/>21/01/2025 519270<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519376<br/>23/01/2025 519452<br/>21/01/2025 519376<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453<br/>23/01/2025 519453</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>500.00<br/>1,000.00<br/>422.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>444.46<br/>322.25<br/>322.25<br/>322.25<br/>322.03<br/>7<br/>989.28<br/>440.99<br/>422.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.63<br/>429.65<br/>50.966.68<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05<br/>329.05</td><td>Revenue           Revenue           Revenue      <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp;
FORRESTER</td><td>10143195<br/>10143195<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000136<br/>10000000000</td><td>U 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| Revenue           Revenue <tr td="">           Revenue     <td>BOURNE YOUTH CENTRE - 1 HUB BOURNE<br/>REDACTED - PERSONAL DATA<br/>REDACTED - PERSONAL DATA<br/>BRIGGS &amp; FORRESTER<br/>BRIGGS &amp; FORRESTER<br/>BRIGSS &amp; 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                   | Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Reputation, Comms, Consults<br>Invest 5k<br>Indirect Employee Expenses<br>Climate Change<br>Wyndham Park, Grantham<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIRON COUNSELL<br>Desiriation Lincolnshire<br>DONT LOSE HOPE<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG C<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG G<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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Services Commic Development Communications Commic Development Comprate Projects & Performance Parks & Open Spaces Development & Policy Housing Services Hra Housing Hra Housing Hra Housing Hra Housing Hra Housing Hra Housing Hra Hous | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>ODCHNG<br>PARKOS<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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28/01/2025           D619         28/01/2025           B337         28/01/2025           B357         02/01/2025           B357         02/01/2025           B361         9/01/2025           D605         30/01/2025           B300         02/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B303         02/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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Projects & Performance Ousing Services Ha Housing Services Hra Housing Hra Housin | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>ODCHNG<br>PARKOS<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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B303         28/01/2025           B307         30/01/2025           B307         30/01/2025           B307         09/01/2025           B306         30/01/2025           B700         21/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B306         31/01/2025           B306         31/01/2025           B303         02/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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Housing Hra Housing Hra Housing Hra Housing Hra Housing Hra Hous | IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>ODCHNG<br>PARKOS<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG G<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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B357         02/01/2025           D605         3/0/01/2025           D605         3/0/01/2025           D700         21/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B303         02/01/2025           B303 <t< td=""><td>514637<br/>518644<br/>513956<br/>519366<br/>519967<br/>517575<br/>517583<br/>517085<br/>520051<br/>517508<br/>517507<br/>517508<br/>517507<br/>517509<br/>517507<br/>517090<br/>518195<br/>518272<br/>518272<br/>518272<br/>51853<br/>518051<br/>519553</td><td>Purchase Ledger Invoice<br/>Purchase Ledger 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LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DESIRON COUNSELL<br/>Desiriaton Linconshire<br/>DONT LOSE HOPE<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DYNAMICS CLEANERS<br/>DYNAMICS CLEANERS</td><td>10141027         U           10141027         U           10141027         U           1014027         U           10108890         U           10141502         U           101025         U           1011025         U           10110025         U           10110634         U           10116634         U</td></t<>                                                                                                                                                                                                                             | 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Team<br>Reputation, Comms, Consults<br>Invest 5&<br>Indirect Employee Expenses<br>Climate Change<br>Wyndham Park, Grantham<br>Development Management<br>S& Communal Facilities<br>S& Communal Facilities<br>S& Communal Facilities<br>S& Communal Facilities<br>Tenanoz & Neighbourhood<br>Tenanoz & Neighbourhood<br>Tenanoz & Neighbourhood<br>Grantham Bus Station<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                              | B303         16/01/2025           B303         16/01/2025           B303         28/01/2025           DB19         28/01/2025           DB19         28/01/2025           A307         30/01/2025           B303         28/01/2025           B307         30/01/2025           B307         02/01/2025           B307         02/01/2025           A200         02/01/2025           B700         21/01/2025           B700         21/01/2025           B700         22/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         31/01/2025                                                                                                                                                                                                                                                                            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                                                                                                                                                                                                                   | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Desination Lincolnshire<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG C<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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A<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Bus Stations<br>Repairs And Improvements T<br>Repairs And Improvements<br>Repairs And Improvements T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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DB40         70/01/2025           B357         02/01/2025           DB60         3/0/01/2025           DB700         21/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B303         02/01/2025           B303 <t< td=""><td>514637<br/>518644<br/>519366<br/>519366<br/>519967<br/>51755<br/>517967<br/>517085<br/>517085<br/>517090<br/>517090<br/>518755<br/>518755<br/>518555<br/>518755<br/>518755<br/>518055<br/>518272</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>5,490.00<br/>2,120.00<br/>422.80<br/>433.00<br/>3,465.00<br/>1,120.00<br/>825.00<br/>910.00<br/>1,960.00<br/>338.60<br/>338.60<br/>338.00<br/>338.00<br/>487.00<br/>487.00<br/>518.00<br/>1,252.00<br/>783.00<br/>783.00<br/>783.00<br/>519.35<br/>222.20<br/>230.20<br/>242.00<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.35<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.55<br/>252.</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>DELTRON LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DESIGN COUNSELL<br/>DESIGN COUNSELL<br/>DOBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DYNAMICS CLEANERS<br/>DYNAMICS CLEANERS</td><td>10141027         U           10141027         U           10141027         U           1014027         U           10108890         U           10141502         U           101025         U           1011025         U           10110025         U           10110634         U           10116634         U</td></t<> | 514637<br>518644<br>519366<br>519366<br>519967<br>51755<br>517967<br>517085<br>517085<br>517090<br>517090<br>518755<br>518755<br>518555<br>518755<br>518755<br>518055<br>518272                                                                                                                                                                                                                                               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5,490.00<br>2,120.00<br>422.80<br>433.00<br>3,465.00<br>1,120.00<br>825.00<br>910.00<br>1,960.00<br>338.60<br>338.60<br>338.00<br>338.00<br>487.00<br>487.00<br>518.00<br>1,252.00<br>783.00<br>783.00<br>783.00<br>519.35<br>222.20<br>230.20<br>242.00<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.35<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252.55<br>252. 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LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>DESIGN COUNSELL<br>DOBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG C<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG H<br>South Kesteven District Council 32UG H<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG H<br>South Kesteven District Council 32UG H<br>South Kesteven District Council 32UG H<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Technical Services Fechnical Services Gennical Services Communications Communications Common Development Human Resources & Organisational Corporate Projects & Performance Parks & Open Spaces Development & Policy Ousing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Fechnical Services Fe | IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>OCHNG<br>PARKOS<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>COMENG<br>COMENG<br>COMENG                                                                                                                                                                                                                                                              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Stations<br>Repairs And Improvements T<br>Repairs And Improvements T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                                                                                               | Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Reputation, Corms, Consults<br>Invest 5&<br>Indirect Employee Expenses<br>Climate Change<br>Wyndham Park, Grantham<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Repairs And Improvements Team<br>Repairs And Improvements Team                                                                                                                                                                                                                                                                                                                                                                                    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Specified Works Specified Works Specified Works Design Costs Consultant's Fees Health And Wellbeing Tree Works Ground Structures Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Constact Cleaning Contract  | B303         16/01/2025           B303         16/01/2025           B303         28/01/2025           DB19         28/01/2025           DB19         28/01/2025           D605         57/01/2025           B307         30/01/2025           B307         30/01/2025           B301         09/01/2025           D605         30/01/2025           A200         02/01/2025           B700         21/01/2025           B700         23/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         31/01/2025           B303         31/01/2025           B303         31/01/2025           B303         31/01/2025           B303         31/01/2025           B4/01         46/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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                                                                                                                                                                                                                                                                                                                                                                                                            | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG C<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG C<br>South Kesteven District Council 32UG C<br>South Kesteven District Council 32UG C<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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Organisational Corporate Projects & Performance Arisk & Open Spaces Development & Policy - Vousing Services Hra - Vousing Services - Technical Services -  | IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>ODCHNG<br>PARKOS<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>COMENG<br>ECODEV<br>HOUHRA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Reputation, Comms, Consult<br>Economic Development<br>Indirect Employee Expenses<br>Climate Change<br>Grantham Special Expense A<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Works Team<br>Partnerships<br>Economic Development<br>Tenancy & Neighbourhood                                                                                                                                                                         
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       | Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Reputation, Corms, Consults<br>Invest 5&<br>Indirect Employee Expenses<br>Climate Change<br>Wyndham Park, Grantham<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Station<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Partnerships<br>Uk Shared Prosperity Fund<br>Tenancy & Neighbourhood                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  
                                                                                                                                                       | Specified Works Specified Works Specified Works Design Costs Consultant's Fees Health And Wellbeing Tree Works Ground Structures Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Construct Cleaning Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Contract Cleaning Non Standard Grants & Contributions Compensation Payments                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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28/01/2025           DB19         28/01/2025           DB19         28/01/2025           DB30         28/01/2025           B303         28/01/2025           B307         30/01/2025           B307         02/01/2025           B305         28/01/2025           B306         3/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         31/01/2025           B303         02/01/2025           B303         02/01/2025           B303         31/01/2025           B303         31/01/2025           B403         31/01/2025           B412         16/01/2025           D812         16/01/2025           D807         14/01/2025           D807         14/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 514637<br>518644<br>5193664<br>5193664<br>5197575<br>519967<br>517575<br>517575<br>517503<br>517503<br>517503<br>517503<br>517503<br>517503<br>517503<br>517503<br>518195<br>518252<br>518272<br>518253<br>518253<br>518253<br>518253<br>518275<br>518172                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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5,490.00<br>2,120.00<br>422,80<br>433.00<br>1,120.00<br>1,120.00<br>1,120.00<br>1,200.00<br>1,200.00<br>1,200.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.0                                                                                                                                                                                                                                                                                                                                              | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Designs COUNSELL<br>Designs COUNSELL<br>Double Type NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>E & A BNDER CATERING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Bus Stations<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Works Team<br>Partnerships<br>Economic Development<br>Tenancy & Neighbourhood<br>Capital Programme - Hra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 581           581           581           581           666           2886           GRSEA           DEVMAN           595           560           560           560           560           581           581           581           581           581           581           581           581           581           581           581           581           581           581           581           581           581           581           582           583           584           581           581           582           583           584           585           586           587           588           582           583           584           585           586           587           588           587 <td>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Reputation, Comms, Consults<br/>Invest 5&amp;<br/>Indirect Employee Expenses<br/>Climate Change<br/>Wyndham Park, Grantham<br/>Development Management<br/>S&amp; Communal Facilities<br/>S&amp; Communal Facilities<br/>S&amp; Communal Facilities<br/>Tenanoz &amp; Neighbourhood<br/>Tenanoz &amp; Neighbourhood<br/>Grantham Bus Station<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Works Team<br/>Partnerships<br/>Uk Shared Prosperity Fund<br/>Tenancy &amp; Neighbourhood<br/>Capital Programme - Hra</td> <td>Specified Works Specified Works Specified Works Design Costs Consultant's Fees Health And Wellbeing Tree Works Ground Structures Consultant's Fees Casual Payments - Agency Contract Cleaning Specified Works Specified Works Specified Works Contract Cleaning Contract Cleaning Specified Works Specified Works Contract Cleaning Contract Cleaning Contract Cleaning Specified Works Specified Works Contract Cleaning Contract Compensation Payments Contract Compensation Payments Contract Compensation Compensat</td> <td>B303         16/01/2025           B303         16/01/2025           B303         28/01/2025           DB19         28/01/2025           DB19         28/01/2025           A307         30/01/2025           B303         28/01/2025           B307         30/01/2025           B307         30/01/2025           B307         02/01/2025           A200         02/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         31/01/2025           B303         31/01/2025           B303         31/01/2025           B303         31/01/2025           D303         13/01/2025           D4/12         D750           14/01/2025         D760</td> <td>\$14637<br/>\$18644<br/>\$19366<br/>\$19967<br/>\$17575<br/>\$19967<br/>\$177583<br/>\$177583<br/>\$177085<br/>\$177085<br/>\$177085<br/>\$177089<br/>\$17507<br/>\$17509<br/>\$17552<br/>\$18195<br/>\$18195<br/>\$18195<br/>\$18195<br/>\$18272<br/>\$18195<br/>\$18275<br/>\$18061<br/>\$17089<br/>\$19552<br/>\$181955<br/>\$18275<br/>\$18275<br/>\$18051<br/>\$19552<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18275<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$18255<br/>\$182555<br/>\$182555<br/>\$1825555<br/>\$182555555555555555555555555555555555555</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td>
<td>5,490.00<br/>2,120.00<br/>422.80<br/>433.00<br/>3,465.00<br/>825.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910.00<br/>910</td> 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<td>DELTRON LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DESIGN COUNSELL<br/>Desination Lincohabitre<br/>DOWT LOSE HOPE<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DYNAMICS CLEANERS<br/>DYNAMICS CLEANERS<br/>E A BINDERC CATERING<br/>E A ABINDER CATERING<br/>E BADGES</td> <td>10141027         U           10141027         U           10141027         U           10160890         U           10136743         U           10136743         U           10136743         U           10110025         U           10110025         U           10110634         U           10116634         U           1011634         U           1011634         U           1011634         U           101143203         U     </td> | Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Reputation, Comms, Consults<br>Invest 5&<br>Indirect Employee Expenses<br>Climate Change<br>Wyndham Park, Grantham<br>Development Management<br>S& Communal Facilities<br>S& Communal Facilities<br>S& Communal Facilities<br>Tenanoz & Neighbourhood<br>Tenanoz & Neighbourhood<br>Grantham Bus Station<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Partnerships<br>Uk Shared Prosperity Fund<br>Tenancy & Neighbourhood<br>Capital Programme - Hra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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Specified Works Specified Works Contract Cleaning Contract Cleaning Specified Works Specified Works Contract Cleaning Contract Cleaning Contract Cleaning Specified Works Specified Works Contract Cleaning Contract Compensation Payments Contract Compensation Payments Contract Compensation Compensat | B303         16/01/2025           B303         16/01/2025           B303         28/01/2025           DB19         28/01/2025           DB19         28/01/2025           A307         30/01/2025           B303         28/01/2025           B307         30/01/2025           B307         30/01/2025           B307         02/01/2025           A200         02/01/2025           B700         21/01/2025           B700     
   21/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         31/01/2025           B303         31/01/2025           B303         31/01/2025           B303         31/01/2025           D303         13/01/2025           D4/12         D750           14/01/2025         D760                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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5,490.00<br>2,120.00<br>422.80<br>433.00<br>3,465.00<br>825.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910 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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Desination Lincohabitre<br>DOWT LOSE HOPE<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>E A BINDERC CATERING<br>E A ABINDER CATERING<br>E BADGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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10110025         U           10110025         U           10110634         U           10116634         U           1011634         U           1011634         U           1011634         U           101143203         U |
| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Station<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Partnerships<br>Uk Shared Prosperity Fund<br>Tenancy & Neighbourhood<br>Capital Programe - Ira                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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 21/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B401         10/01/2025           D750         14/01/2025           D807         14/01/2025           D812         14/01/2025           D812         14/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>DESIGN COUNSELL<br>DOBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>E & A BINDER CATERING<br>E & ADGES<br>REDACTED - PERSONAL DATA<br>EDDISONS INCORPORATING BANKS LONG & CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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       D605         30/01/2025           D605         30/01/2025           D605         30/01/2025           B700         21/01/2025           B700         20/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         31/01/2025           B303         31/01/2025           B303         31/01/2025           B303         31/01/2025           D807         14/01/2025           D807         14/01/2025           D812         16/01/2025           D812         14/01/2025           D812                                                                                                                                                                                                                                                                                                                                                        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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Designaton Linconshire<br>DONT LOSE HOPE<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DDIANENS<br>DENS DIA CORPORATING BANKS LONG & CO<br>EDDISONS INCORPORATING BANKS LONG & CO<br>EDDISONS INCORPORATING BANKS LONG & CO                                                                                                                                                                                                                    
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      28/01/2025           DB19         28/01/2025           DB19         28/01/2025           DB30         28/01/2025           B307         30/01/2025           B307         30/01/2025           DB30         28/01/2025           DB30         30/01/2025           DB30         20/01/2025           DB30         21/01/2025           B700         21/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         31/01/2025           B470         14/01/2025           B470         14/01/2025           B471         16/01/2025           B471         16/01/2025           B472         16/01/2025           B474         14/01/2025           B475         02/01/2025           B476         14/01/2025           B476                                                                                      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IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>ODCHNG<br>PARKOS<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHR | Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Reputation, Comms, Consult<br>Economic Development<br>Indirect Employee Expenses<br>Climate Chanape<br>Grantharn Special Expense <i>f</i><br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Tenança & Neighbourhood<br>Tenança V, Neighbourhood<br>Tenança V, Neighbourhood<br>Bus Stations<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Tenança & Neighbourhood<br>Repairs And Improvements T<br>Stanford Arts Centre<br>Play Areas & Open Spaces                                                                                                                                                                                                                                                                                                                                                                                           
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Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Tenanzy & Neighbourhood<br>Grantham Bus Station<br>Repairs And Improvements Team<br>Repairs And Improvements Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Specified Works Specified Works Specified Works Design Costs Consultant'S Fees Health And Wellbeing Tree Works Ground Structures Consultant'S Fees Contract Cleaning Non Standard Compensation Payments Major Void Refurbishment Bar Stock Play Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                
                                                                                                                                                                                                                                                                                                                       | B303         16/01/2025           B303         16/01/2025           B303         28/01/2025           DB19         28/01/2025           DB19         28/01/2025           B303         28/01/2025           DB19         28/01/2025           B301         09/01/2025           B301         09/01/2025           B301         09/01/2025           B300         20/01/2025           B700         21/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B306         02/01/2025           B303         10/01/2025           B303         10/01/2025           B303         10/01/2025           B304         10/01/2025           B305         10/01/2025           B306                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 514637<br>518644<br>5193664<br>5193664<br>519367<br>517575<br>519967<br>517575<br>517578<br>517503<br>517503<br>517503<br>517503<br>517509<br>518195<br>518252<br>518272<br>518272<br>518275<br>518255<br>518275<br>518275<br>518275<br>518275<br>518275<br>518275<br>518355<br>518355<br>518355<br>518355<br>518355<br>518355<br>518355<br>518355<br>518355<br>518355<br>518259<br>5184419                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             
                                                                                                                                                                                            | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 5,490.00<br>2,120.00<br>422.80<br>433.00<br>3,465.00<br>1,120.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>1,000.00<br>338.00<br>338.00<br>338.00<br>338.00<br>338.00<br>338.00<br>338.00<br>338.00<br>338.00<br>338.00<br>338.00<br>338.00<br>338.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>348.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>349.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00<br>340.00 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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Designs COUNSELL<br>Designs COUNSELL<br>Double Type NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DDYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DY       | 10141027         U           10141027         U           10141027         U           1014027         U           10141502         U           10141502         U           1011025         U           10110025         U           10110025         U           10110634         U           10116634         U           10117301         U           10117301         U |
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Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Station<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenanty & Neighbourhood<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Partnerships<br>Uk Shared Prosperity Fund<br>Tenancy & Neighbourhood<br>Repairs And Improvements Team<br>Works Team<br>Partnerships<br>Uk Shared Prosperity Fund<br>Tenancy & Neighbourhood<br>Repairs And Improvements Team<br>Stamford Arts Centre<br>Pity Areas & Open Spaces                                                                                                                                                                                                                                                                                                                                                                                        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Health And Wellbeing Tree Works Ground Structures Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Construct Cleaning Contract Cleaning Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Grants & Contributions Compensation Payments Main Contract Waluation Fees Major Void Refurbishment Bar Stock Play Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B303         02/01/2025           B304         02/01/2025           B303         02/01/2025           B401         10/01/2025           D412         16/01/2025           D412         16/01/2025           B45         02/01/2025           B306         14/01/2025           B306         02/01/2025           B306         1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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5,490.00<br>2,120.00<br>422,80<br>433.00<br>1,120.00<br>1,120.00<br>1,120.00<br>1,200.00<br>1,200.00<br>1,200.00<br>1,200.00<br>1,200.00<br>1,200.00<br>1,200.00<br>487.00<br>388.00<br>449.00<br>449.00<br>449.00<br>449.00<br>449.00<br>449.00<br>449.00<br>518.00<br>518.00<br>518.00<br>518.00<br>519.33<br>495.75<br>15,000.00<br>1,550.00<br>7,50.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1,500.00<br>1 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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Desinaton Linconshire<br>DONT LOSE HOPE<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DDIADERS<br>E & ABINDER CATERING<br>E & ADISCHEANERS<br>DEDSIONS INCORPORATING BANKS LONG & CO<br>EDDISONS INCORPORATING BANKS LONG & CO<br>EDDISONS INCORPORATING BANKS LONG & CO<br>EDDISONS INCORPORATING BANKS LONG & CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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| South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG E<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG T<br>South Kesteven District Council 32UG F<br>South Kesteven District Council 32UG F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>ODCHNG<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>STEST<br>PARKOS<br>PARKOS<br>PARKOS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Reputation, Comms, Consult<br>Economic Development<br>Indirect Employee Expenses<br>Climate Chanage<br>Grantham Special Expense /<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Tenanz & Neighbourhood<br>Tenanzy, & Neighbourhood<br>Tenanzy, & Neighbourhood<br>Tenanzy, & Neighbourhood<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Stamford Arts Centre<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces                                                                                                                                                                                                                                                                                                                         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Facilities           Tenancy & Neighbourhood           Tenancy & Neighbourhood           Grantham Bus Station           Repairs And Improvements Team           Stamford Arts Centre                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Specified Works Specified Works Specified Works Design Costs Consultant'S Fees Health And Wellbeing Tree Works Ground Structures Consultant'S Fees Contract Cleaning Non Standard Compensation Payments Major Void Refurbishment Bar Stock Play Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | B303         16/01/2025           B303         16/01/2025           B303         28/01/2025           DB19         28/01/2025           DB30         28/01/2025           DB30         28/01/2025           DB30         28/01/2025           B307         30/01/2025           B307         02/01/2025           DB30         29/01/2025           A200         02/01/2025           B700         21/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         10/01/2025           B303         10/01/2025           B304         14/01/2025           DB47         16/01/2025           DB46         07/01/2025           D306         07/01/2025           D306         07/01/2025           D306                                                                                                                                                                                                                                                                                                                                                             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5,490.00<br>2,120.00<br>422.80<br>433.00<br>1,120.00<br>1,120.00<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,200<br>1,20 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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Desination Linconshiftre<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DDIADERS<br>EBADGES<br>REDACTED - PERSONAL DATA<br>EDDISONS INCORPORATING BANKS LONG & CO<br>EDDISONS INCORPORATING                                                                                                          | 10141027         U           10141027         U           10141027         U           1014027         U           10141027         U           1016890         U           10136743         U           10136743         U           10110025         U           10110025         U           10116634         U           10113614         U           10113201         U           10113201         U           10113201         U |
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Services Fechnical Services F | IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>ODCHNG<br>PARKOS<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>RPHRA<br>PARKOS<br>PARKOS<br>PARKOS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Reputation, Comms, Consult<br>Economic Development<br>Indirect Employee Expenses<br>Climate Chanage<br>Grantham Special Expense /<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Tenanz & Neighbourhood<br>Tenanzy, & Neighbourhood<br>Tenanzy, & Neighbourhood<br>Tenanzy, & Neighbourhood<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Stamford Arts Centre<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces                                                                                                                                                                                                                                                                                    
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Improvements Team<br>Reputation, Corms, Consults<br>Invest 5k<br>Indirect Employee Expenses<br>Climate Change<br>Wyndham Park, Grantham<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Station<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tenantory & Neighbourhood<br>Tenantory & Neighbourhood<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Partnerships<br>Uk Shared Prosperity Fund<br>Tenancy & Neighbourhood<br>Capital Programe - Ira<br>Tenancy & Neighbourhood<br>Repairs And Improvements Team<br>Startford Arts Contere<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   
                                | Specified Works Specified Works Specified Works Design Costs Consultant's Fees Health And Wellbeing Tree Works Ground Structures Consultant's Fees Constact Cleaning Contract Cleaning  | B303         16/01/2025           B303         16/01/2025           B303         26/01/2025           DB19         28/01/2025           DB19         28/01/2025           DB37         26/01/2025           B307         30/01/2025           B307         30/01/2025           B307         02/01/2025           B306         30/01/2025           B700         21/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B303         02/01/2025           B304         02/01/2025           B303         02/01/2025           B401         10/01/2025           D412         16/01/2025           D412         16/01/2025           B45         02/01/2025           B306         14/01/2025           B306         02/01/2025           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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Designaton Linconshire<br>DONT LOSE HOPE<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>E & A BINDER CATERING<br>E & ADGES<br>REDACTED - PERSONAL DATA<br>EDDISONS INCORPORATING BANKS LONG & CO<br>EDDISONS INCORPORATING BANKS LONG & CO                                              
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IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>ODCHNG<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>STEST<br>PARKOS<br>PARKOS<br>PARKOS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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Facilities<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Partnerships<br>Uk Shared Prosperity Fund<br>Tenancy & Neighbourhood<br>Capital Programe - Ira<br>Tenancy & Neighbourhood<br>Repairs And Improvements Team<br>Stamford Arts Centre<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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      DB19         28/01/2025           DB30         28/01/2025           DB30         28/01/2025           DB30         28/01/2025           B307         30/01/2025           B307         02/01/2025           DB30         29/01/2025           A200         02/01/2025           B700         21/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         10/01/2025           B303         10/01/2025           B304         14/01/2025           DB47         16/01/2025           DB46         07/01/2025           D306         07/01/2025           D306         07/01/2025           D306                                                                                                           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                                                   | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 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Services Fachnical Services Fachnical Services Fachnical Services Fachnical Services Fra Satures Fra Fechnical Services Fra Fechnical Services Fra Fechnical Services Fra Fachatal Services Fra Fechnical | IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>REPHRA<br>COMENG<br>ECODEV<br>HOUHRA<br>SON<br>BOO<br>HOUHRA<br>PARKOS<br>PARKOS<br>PARKOS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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Improvements T<br>Stamford Arts Contre<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                          | Repairs And Improvements Team           Windham Park, Grantham           Development Management           Sk Communal Facilities           Sk Communal Facilities           Tenancy & Neighbourhood           Tenancy & Neighbourhood           Grantham Bus Station           Repairs And Improvements Team           Stamford Arts Centre                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Specified Works Specified Works Specified Works Specified Works Design Costs Consultant'S Fees Health And Wellbeing Tree Works Ground Structures Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Construct Cleaning Contract Cleaning Specified Works Specified Works Specified Works Specified Works Compensation Payments Main Contract Main Contract Bar Stock Play Equipment Play Equipme | B303         16/01/2025           B303         16/01/2025           B303        
26/01/2025           DB19         28/01/2025           DB19         28/01/2025           DB19         28/01/2025           DB37         30/01/2025           B357         02/01/2025           DB05         3/0/01/2025           DB05         3/0/01/2025           DB05         3/0/01/2025           DB00         2/0/01/2025           B700         21/01/2025           B700         2/0/01/2025           B700         2/0/01/2025           B700         2/0/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B303         02/01/2025           B400         14/01/2025           B401         14/01/2025           B306         14/01/2025           B306         07/01/2025           D306         07/01/2025           D306                                                                                     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                                                                  | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 5,490.00<br>2,120.00<br>422,80<br>433.00<br>3,465.00<br>1,120.00<br>1,120.00<br>825.00<br>910.00<br>825.00<br>910.00<br>825.00<br>910.00<br>825.00<br>910.00<br>1,900.00<br>1,900.00<br>1,900.00<br>1,900.00<br>1,950.00<br>1,950.00<br>426.00<br>426.00<br>426.00<br>420.00<br>426.00<br>420.00<br>425.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>420.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>400.00<br>4 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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Designaton Linconshire<br>DOME LOSE HOPE<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DEDISONS INCORPORATING BANKS LONG & CO<br>EDDISONS INCORPORATING BANKS LONG & CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 10141027         U           10141027         U           10141027         U           1014027         U           1014027         U           1016890         U           10141502         U           10110025         U           10110025         U           10110025         U           10110025         U           10116034         U           10116634         U           1011634         U           10117301         U           10117301         U   |
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Cortre<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Specified Works Specified Works Specified Works Specified Works 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5,490.00<br>2,120.00<br>422,80<br>433.00<br>3,465.00<br>1,120.00<br>1,000.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00<br>910.00 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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Designation Linconshire<br>DONT LOSE HOPE<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW NURSERIES<br>DOVIAMICS CLEANERS<br>DYNAMICS CLEANERS<br>DDISONS INCORPORATING BANKS LONG & CO<br>EDDISONS INCORPORATING BANKS LON                                                                                                                            | 10141027         U           10141027         U           10141027         U           10141027         U           10141027         U           10168800         U           1011025         U           10110025         U           10110025         U           10110025         U           10110025         U           10110025         U           10116634         U           1011634         U           10117301         U           10117301         U           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| South Kesteven District Council 32UG T           South Kesteven District Council 32UG F           South Kesteven District Council 32UG T           South Kesteven District Council 32UG F <t< td=""><td>Technical Services Fechnical Services Fechnical Services Communications Common Development Human Resources &amp; Organisational Corporate Projects &amp; Performance arks &amp; Open Spaces Development &amp; Policy Ousing Services Hra Housing Services Fechnical Services Fechnical</td><td>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>REPCON<br/>ECODEV<br/>HUMRES<br/>ODCHNG<br/>PARKOS<br/>DEVPOL<br/>HOUHRA<br/>HOUHRA<br/>HOUHRA<br/>HOUHRA<br/>HOUHRA<br/>HOUHRA<br/>ASTEST<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>STEST<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PARKOS<br/>PAR</td><td>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Reputation, Comms, Consult<br/>Economic Development<br/>Indirect Employee Expenses<br/>Climate Change<br/>Grantham Special Expense A<br/>Development Management<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Tenancy &amp; Neighbourhood<br/>Tenancy &amp; Neighbourhood<br/>Capital Programme - Ira<br/>Partnerships<br/>Economic Development<br/>Tenancy &amp; Neighbourhood<br/>Capital Programme - Ira<br/>Tenancy &amp; Neighbourhood<br/>Repairs And Improvements T<br/>Stamford Arts Centre<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces</td><td>581<br/>581<br/>581<br/>666<br/>ECODEV<br/>856<br/>288<br/>66<br/>685<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>5</td><td>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Reputation, Corms, Consults<br/>Invest 5&amp;<br/>Communal Exployee Expenses<br/>Climate Change<br/>Wyndham Park, Grantham<br/>Development Management<br/>Sk Communal Facilities<br/>Sk Communal Station<br/>Tenancy &amp; Neighbourhood<br/>Tenancy &amp; Neighbourhood<br/>Tenancy &amp; Neighbourhood<br/>Tenancy &amp; Neighbourhood<br/>Tenancy &amp; Neighbourhood<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Works Team<br/>Partnerships<br/>Uk Shared Prosperity Fund<br/>Tenancy &amp; Neighbourhood<br/>Repairs And Improvements Team<br/>Stamford Arts Centre<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces</td><td>Specified Works Specified Works Specified Works Specified Works Design Costs Consultant'S Fees Health And Wellbeing Tree Works Ground Structures Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Construct Cleaning Contract Cleaning C</td><td>B303         16/01/2025           B303         16/01/2025           B303         26/01/2025           DB19         28/01/2025           DB19         28/01/2025           DB30         26/01/2025           DB30         70/01/2025           DB30         70/01/2025           DB30         20/01/2025           DB30         20/01/2025           DB30         21/01/2025           DB30         21/01/2025           D300         21/01/2025           D300         21/01/2025           D300         21/01/2025           D300         21/01/2025           D300         21/01/2025           D300         20/01/2025           D300         20/01/2025           D300         20/01/2025           D300         20/01/2025           D301         14/01/2025           D303         31/01/2025           D304         14/01/2025           D451         14/01/2025           D306         07/01/2025           D306         07/01/2025           D306         07/01/2025           D306         07/01/2025      D306         07/01/2025</td></t<> <td>\$14637<br/>\$18644<br/>\$19366<br/>\$19366<br/>\$19366<br/>\$19366<br/>\$17575<br/>\$19967<br/>\$177583<br/>\$177083<br/>\$177083<br/>\$177080<br/>\$17507<br/>\$17090<br/>\$17509<br/>\$17507<br/>\$17090<br/>\$17507<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$175757<br/>\$17090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$175757<br/>\$17090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$177090<br/>\$1819552<br/>\$180551<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180555<br/>\$180415<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$180416<br/>\$</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td>
<td>5,490.00<br/>2,120.00<br/>422,80<br/>433.00<br/>1,120.00<br/>1,120.00<br/>1,200.00<br/>1,200.00<br/>1,200.00<br/>1,200.00<br/>1,200.00<br/>1,200.00<br/>1,200.00<br/>1,200.00<br/>4487.00<br/>389.00<br/>4487.00<br/>380.00<br/>449.00<br/>449.00<br/>449.00<br/>449.00<br/>449.00<br/>449.00<br/>449.00<br/>449.00<br/>449.00<br/>518.00<br/>449.00<br/>1,252.00<br/>750.00<br/>0,955.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1,500.00<br/>1</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenu</td> <td>DELTRON LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DESIGN COUNSELL<br/>Desinaton Linconshire<br/>DONT LOSE HOPE<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOVINAMICS CLEANERS<br/>DYNAMICS CLEANERS<br/>DDISONS INCORPORATING BANKS LONG &amp; CO<br/>EDDISONS INCORPORATING BANKS LONG &amp; CO<br/>EDDISONS</td> <td>10141027         U           10141027         U           10141027         U           1014027         U           1014027         U           10168890         U           10141502         U           1011025         U           1011025         U           1011025         U           1011025         U           10110634         U           10116634         U           1011634         U           1011634         U           10117301         U           10117301         U           101126085         U           10126085         U</td>                                                                       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Team<br>Stamford Arts Centre<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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Equipment Play Equipment Play Equipment Specified Works Disabled Facilities Grant Disabled Facilities Contract                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | B303         16/01/2025           B303         16/01/2025           B303         28/01/2025           DB19         28/01/2025           DB19         28/01/2025           B303         28/01/2025           DB19         28/01/2025           B301         09/01/2025           B301         09/01/2025           B301         09/01/2025           B300         20/01/2025           B700         21/01/2025           B700         21/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B303         02/01/2025           B304         14/01/2025           B305         14/01/2025           B306         14/01/2025           B306         02/01/2025           B306         02/01/2025           B306                                                                                                                                                                                                                                              
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| DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Designs COUNSELL<br>Designs COUNSELL<br>Designs COUNSELL<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW CONSTRUCTION<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CL    | 10141027         U           10141027         U           10141027         U           10141027         U           10141027         U           1016880         U           1011025         U           10110026         U           10110025         U           10110025         U           10116634         U           10117301         U           10117301         U |
| South Kesteven District Council 32UG T           South Kesteven District Council 32UG T           South Kesteven District Council 32UG T           South Kesteven District Council 32UG E           South Kesteven District Council 32UG E           South Kesteven District Council 32UG F           South Kesteven District Council 32UG C           South Kesteven District Council 32UG F           South Kesteven District Council 32UG T           South Kesteven District Council 32UG F <t< td=""><td>Technical Services Fechnical Services Fechnical Services Communications Common Development Human Resources &amp; Organisational Comprate Projects &amp; Performance Parks &amp; Open Spaces Performance Parks &amp; Open Spaces Performance Pe</td><td>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>REPCON<br/>ECODEV<br/>HUMRES<br/>ODCHNG<br/>PARKOS<br/>DEVPOL<br/>HOUHRA<br/>HOUHRA<br/>HOUHRA<br/>HOUHRA<br/>HOUHRA<br/>ASTEST<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>IRPHRA<br/>REPHRA<br/>IRPHRA<br/>REPHRA<br/>REPHRA<br/>REPHRA<br/>REPHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>REPHRA<br/>REPHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>REPHRA<br/>REPHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>REPHRA<br/>REPHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>REPHRA<br/>IRPHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>REPHRA<br/>REPHRA<br/>SCODEV<br/>HOUHRA<br/>REPHRA<br/>REPHRA<br/>REPHRA<br/>SCODEV<br/>HOUHRA<br/>REPHRA<br/>REPHRA<br/>SCODEV<br/>HOUHRA<br/>REPHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>SCODEV<br/>HOUHRA<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SCODEV<br/>SC</td><td>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Reputation, Comms, Consult<br/>Economic Development<br/>Indirect Employee Expenses<br/>Climate Change<br/>Granttam Special Expense A<br/>Development Management<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Sk Communal Facilities<br/>Tenancy &amp; Neighbourhood<br/>Tenancy &amp; Neighbourhood<br/>Tepairs And Improvements T<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Repairs And Improvements T<br/>Stanford Arts Centre<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Op</td><td>581<br/>581<br/>581<br/>666<br/>ECODEV<br/>856<br/>288<br/>6RSEA<br/>DEVMAN<br/>585<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595<br/>595</td><td>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Reputation, Comms, Consults<br/>Invest 5k<br/>Indirect Employee Expenses<br/>Climate Change<br/>Wyndham Park, Grantham<br/>Development Management<br/>Sk Communal Facilities<br/>Sk Communal Station<br/>Repairs And Improvements Team<br/>Repairs And Improvements Team<br/>Works Team<br/>Partnerships<br/>Uk Shared Prosperity Fund<br/>Tenancy &amp; Neighbourhood<br/>Capital Programe - Ira<br/>Tenancy &amp; Neighbourhood<br/>Repairs And Improvements Team<br/>Stamford Arts Centre<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Capital Program - General Fund</td><td>Specified Works Specified Works Specified Works Specified Works Consultant's Fees Health And Wellbeing Tree Works Ground Structures Consultant's Fees Constact Cleaning Contract Cleaning Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Compensation Payments Main Contract Valuation Fees Walawiton Fees Major Void Refurbishment Bar Stock Play Equipment Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant</td><td>B303         16/01/2025           B303         16/01/2025           B303         26/01/2025           DB19         28/01/2025           DB19         28/01/2025           DB19         28/01/2025           DB37         30/01/2025           B357         02/01/2025           DB40         7/01/2025           DB40         7/01/2025           DB40         2/01/2025           DF00         2/01/2025           DF00         2/01/2025           DF00         2/01/2025           DF00         2/01/2025           DF00         2/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           DB07         14/01/2025           DB07         14/01/2025           DB306         07/01/2025           D306         07/01/2025           D306         07/01/2025           D306         07/01/2025           D306        
07/01/2</td><td>\$14637<br/>\$18644<br/>\$19366<br/>\$19366<br/>\$19967<br/>\$17575<br/>\$19967<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$17783<br/>\$178553<br/>\$18051<br/>\$17709<br/>\$182553<br/>\$18255<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$18355<br/>\$185</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>5,490.00<br/>2,120.00<br/>422,80<br/>433.00<br/>3,465.00<br/>1,120.00<br/>825.00<br/>910.00<br/>1,900.00<br/>825.00<br/>910.00<br/>1,900.00<br/>825.00<br/>910.00<br/>910.00<br/>820.00<br/>1,900.00<br/>1,900.00<br/>512.00<br/>1,950.00<br/>512.00<br/>783.00<br/>426.00<br/>1,950.00<br/>512.00<br/>783.00<br/>420.00<br/>515.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,950.00<br/>1,9</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>R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LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DELTRON LIFTS LTD<br/>DESIGN COUNSELL<br/>Desinaton Linconshire<br/>DONT LOSE HOPE<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DOUBLE YEW NURSERIES<br/>DYNAMICS CLEANERS<br/>DYNAMICS CLEANERS<br/>E &amp; A BINDER CATERING<br/>E &amp; ADDES<br/>E &amp; ADDES<br/>E &amp; ADDES<br/>DEDISONS INCORPORATING BANKS LONG &amp; CO<br/>EDDISONS INCORPORATING BANK</td><td>10141027         U           10141027         U           10141027         U           1014027         U           1014027         U           10108890         U           10141502         U           1011025         U           10110025         U           10110025         U           10110634         U           10116634  
      U           10117301         U           10117301         U           10126085         U           10126085         U           10126085         U</td></t<> | Technical Services Fechnical Services Fechnical Services Communications Common Development Human Resources & Organisational Comprate Projects & Performance Parks & Open Spaces Performance Parks & Open Spaces Performance Pe | 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                                                                                                                                       | Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Reputation, Comms, Consult<br>Economic Development<br>Indirect Employee Expenses<br>Climate Change<br>Granttam Special Expense A<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Sk Communal Facilities<br>Tenancy & Neighbourhood<br>Tenancy & Neighbourhood<br>Tepairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Repairs And Improvements T<br>Stanford Arts Centre<br>Play Areas & Open Spaces<br>Play Areas & Op          | 581<br>581<br>581<br>666<br>ECODEV<br>856<br>288<br>6RSEA<br>DEVMAN<br>585<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595<br>595                                                                  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Grantham<br>Development Management<br>Sk Communal Facilities<br>Sk Communal Station<br>Repairs And Improvements Team<br>Repairs And Improvements Team<br>Works Team<br>Partnerships<br>Uk Shared Prosperity Fund<br>Tenancy & Neighbourhood<br>Capital Programe - Ira<br>Tenancy & Neighbourhood<br>Repairs And Improvements Team<br>Stamford Arts Centre<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Specified Works Specified Works Specified Works Specified Works Consultant's Fees Health And Wellbeing Tree Works Ground Structures Consultant's Fees Constact Cleaning Contract Cleaning Major Void Refurbishment Major Void Refurbishment Specified Works Specified Works Compensation Payments Main Contract Valuation Fees Walawiton Fees Major Void Refurbishment Bar Stock Play Equipment Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant                                                                                                                                                                                                                                                                                           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   DB40         2/01/2025           DF00         2/01/2025           DF00         2/01/2025           DF00         2/01/2025           DF00         2/01/2025           DF00         2/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B306         02/01/2025           B303         02/01/2025           B303         02/01/2025           DB07         14/01/2025           DB07         14/01/2025           DB306         07/01/2025           D306         07/01/2025           D306         07/01/2025           D306         07/01/2025           D306         07/01/2                                                                                                                                                                                                                                                                                                                                                 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5,490.00<br>2,120.00<br>422,80<br>433.00<br>3,465.00<br>1,120.00<br>825.00<br>910.00<br>1,900.00<br>825.00<br>910.00<br>1,900.00<br>825.00<br>910.00<br>910.00<br>820.00<br>1,900.00<br>1,900.00<br>512.00<br>1,950.00<br>512.00<br>783.00<br>426.00<br>1,950.00<br>512.00<br>783.00<br>420.00<br>515.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,9 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IRPHRA<br>IRPHRA<br>IRPHRA<br>REPCON<br>ECODEV<br>HUMRES<br>ODCHNG<br>PARKOS<br>DEVPOL<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>HOUHRA<br>ASTEST<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>REPHRA<br>IRPHRA<br>REPHRA<br>REPHRA<br>REPHRA<br>REPHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>REPHRA<br>REPHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>REPHRA<br>REPHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>REPHRA<br>REPHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>REPHRA<br>IRPHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>REPHRA<br>REPHRA<br>SCODEV<br>HOUHRA<br>REPHRA<br>REPHRA<br>REPHRA<br>SCODEV<br>HOUHRA<br>REPHRA<br>REPHRA<br>SCODEV<br>HOUHRA<br>REPHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>HOUHRA<br>SCODEV<br>SCODEV<br>HOUHRA<br>SCODEV<br>SCODEV<br>HOUHRA<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SCODEV<br>SC 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Play Equipment Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | B303         16/01/2025           B303         16/01/2025           B303         28/01/2025           DB19         28/01/2025           DB19         28/01/2025           B303         28/01/2025           DB19         28/01/2025           B301         09/01/2025           B301         09/01/2025           B301         09/01/2025           B300         20/01/2025           B700         21/01/2025           B700         21/01/2025           B700         21/01/2025           B700         21/01/2025           B306         02/01/2025           B303         02/01/2025           B304         14/01/2025           B305         14/01/2025           B306         14/01/2025           B306         02/01/2025           B306         02/01/2025           B306                                                                                                                                                                                                       
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\$14637<br>\$18644<br>\$19366<br>\$19366<br>\$19967<br>\$17575<br>\$19967<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$17783<br>\$178553<br>\$18051<br>\$17709<br>\$182553<br>\$18255<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$18355<br>\$185                                                                                                                                                         | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                         |
5,490.00<br>2,120.00<br>422,80<br>433.00<br>3,465.00<br>1,120.00<br>825.00<br>910.00<br>1,900.00<br>825.00<br>910.00<br>1,900.00<br>825.00<br>910.00<br>910.00<br>820.00<br>1,900.00<br>1,900.00<br>512.00<br>1,950.00<br>512.00<br>783.00<br>426.00<br>1,950.00<br>512.00<br>783.00<br>420.00<br>515.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,950.00<br>1,9 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Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenu | DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DELTRON LIFTS LTD<br>DESIGN COUNSELL<br>Designs COUNSELL<br>Designs COUNSELL<br>Designs COUNSELL<br>DOUBLE YEW NURSERIES<br>DOUBLE YEW CONSTRUCTION<br>DOUBLE YEW NURSERIES<br>DYNAMICS CLEANERS<br>DYNAMICS CL    | 10141027         U           10141027         U           10141027         U           10141027         U           10141027         U           1016880         U           1011025         U           10110026         U           10110025         U           10110025         U           10116634         U           10117301         U           10117301         U |

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South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team			30/01/2025	519327	Purchase Ledger Invoice			EMS LIFTS LTD	10135208	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Physical Disabled Adaptations	B308	14/01/2025	518777	Purchase Ledger Invoice	2,312.92		EMS LIFTS LTD	10135208	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Physical Disabled Adaptations	B308	14/01/2025	518778	Purchase Ledger Invoice	319.00		EMS LIFTS LTD	10135208	U
South Kesteven District Council		981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/01/2025	518914	Purchase Ledger Invoice	24,098.42	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	02/01/2025	518056	Purchase Ledger Invoice	630.40	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works		02/01/2025	518096	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	02/01/2025	518097	Purchase Ledger Invoice	707.04	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	07/01/2025	518381	Purchase Ledger Invoice	749.62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	09/01/2025	518194	Purchase Ledger Invoice	946.00	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	14/01/2025	518776	Purchase Ledger Invoice	694.00	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	16/01/2025	518816	Purchase Ledger Invoice	1.530.73	Revenue	ENVIROVENT LTD	10110404	Ű
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	21/01/2025	518817	Purchase Ledger Invoice	790.92	Revenue	ENVIROVENT   TD	10110404	ŭ
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	21/01/2025	519077	Purchase Ledger Invoice		Revenue	ENVIROVENT LTD	10110404	- U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	21/01/2025	519079	Purchase Ledger Invoice	1,082.40	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	21/01/2025	519279		383.36	Revenue	ENVIROVENT LTD	10110404	-
South Kesteven District Council			586		epoonee			0.02.0	Purchase Ledger Invoice	1.479.13		ENVIROVENT LTD	10110404	U
		ind find for found		Works Team	Specified Works	B303	21/01/2025	519280	Purchase Ledger Invoice		Revenue		10110101	U
South Kesteven District Council		ind find for found	586	Works Team	Specified Works	B303	23/01/2025	519271	Purchase Ledger Invoice	1,562.60	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	28/01/2025	519511	Purchase Ledger Invoice	434.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	28/01/2025	519550	Purchase Ledger Invoice	434.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	28/01/2025	519559	Purchase Ledger Invoice	446.19	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	28/01/2025	519560	Purchase Ledger Invoice	1,562.60	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	28/01/2025	519765	Purchase Ledger Invoice	1,504.72	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	28/01/2025	519773	Purchase Ledger Invoice	967.47	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	28/01/2025	519774	Purchase Ledger Invoice	1,645.54	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	30/01/2025	519345	Purchase Ledger Invoice	749.62	Revenue	ENVIROVENT LTD	10110404	Ŭ
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	30/01/2025	519346	Purchase Ledger Invoice	868.60	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	30/01/2025	519394	Purchase Ledger Invoice	790.92	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	30/01/2025	519594	Purchase Ledger Invoice	1.345.04	Revenue	ENVIROVENT LTD	10110404	<u> </u>
South Kesteven District Council		IRPHRA Works Team	586		Specified Works	B303	30/01/2025	519519		.,	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council South Kesteven District Council			586	Works Team	Specified Works Specified Works	B303 B303		519523	Purchase Ledger Invoice	1,324.64		ENVIROVENT LTD	10110404	-
		ind find for found		Works Team			30/01/2025	0.000.	Purchase Ledger Invoice		Revenue			U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	30/01/2025	519761	Purchase Ledger Invoice	434.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	30/01/2025	519797	Purchase Ledger Invoice	1,394.57	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	30/01/2025	519803	Purchase Ledger Invoice	630.64	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	30/01/2025	520018	Purchase Ledger Invoice	1,562.60	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	30/01/2025	520025	Purchase Ledger Invoice	469.81	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	519372	Purchase Ledger Invoice	388,052.24	Capital	E.ON ENERGY SOLUTIONS LTD	10115623	U
South Kesteven District Council	32UG Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/01/2025	519654	Purchase Ledger Invoice	2,712.88	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/01/2025	519760	Purchase Ledger Invoice	472.50	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council		806 Corporate Management	806	Corporate Management	Conference Expenses	D700	14/01/2025	518767	Purchase Ledger Invoice	500.00	Revenue	EVENT-X I TD	10000196	Ŭ.
South Kesteven District Council		PARKOS Grantham Special Expense A	GRSEA		Consultant'S Fees	D605	28/01/2025	519678	Purchase Ledger Invoice		Revenue	Fields In Trust	10141426	U
South Kesteven District Council		WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D005	07/01/2025	518394	Purchase Ledger Invoice	4.342.66	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council		WASTE Vehicle Maintenance Works	536			D405	07/01/2025	518053		8.672.98	Revenue		10138101	U
				Vehicle Maintenance Workshop	Consumable Materials (Vehicle)				Purchase Ledger Invoice			Fleet Factors Limited		U
South Kesteven District Council		WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/01/2025	518217	Purchase Ledger Invoice	3,558.99	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council		WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/01/2025	518216	Purchase Ledger Credit Note	-357.52	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council		WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/01/2025	518821	Purchase Ledger Invoice		Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG Waste & Markets	WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/01/2025	519297	Purchase Ledger Invoice	11,828.63	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG Waste & Markets	WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/01/2025	518822	Purchase Ledger Credit Note	-1,003.59	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council					Compensation Payment-Disrepair					12,000.00	Revenue	FORBES SOLICITORS	10131732	U
0. 1. 16	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Fayment*Disrepair	D221	14/01/2025	518903	Purchase Ledger Invoice					
South Kesteven District Council		IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair	D221 D221	14/01/2025 28/01/2025	518903 519706	Purchase Ledger Invoice Purchase Ledger Invoice	18,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services										Revenue Revenue	FORBES SOLICITORS FORBES SOLICITORS		UU
	32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	28/01/2025	519706	Purchase Ledger Invoice Purchase Ledger Invoice			1 OILBED ODEIDIT OTTO	10131732	ÿ
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team	581 586	Repairs And Improvements Team Works Team	Compensation Payment-Disrepair Materials	D221 D407	28/01/2025 21/01/2025	519706 519303	Purchase Ledger Invoice	750.00	Revenue	FORBES SOLICITORS	10131732 10131732	Ŭ
South Kesteven District Council South Kesteven District Council	32UG     Technical Services       32UG     Technical Services       32UG     Technical Services       32UG     Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team	581 586 586	Repairs And Improvements Team Works Team Works Team	Compensation Payment-Disrepair Materials Materials	D221 D407 D407	28/01/2025 21/01/2025 21/01/2025	519706 519303 519373	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50	Revenue Revenue	FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732	UUU
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	581 586 586 586	Repairs And Improvements Team Works Team Works Team Works Team	Compensation Payment-Disrepair Materials Materials Materials	D221 D407 D407 D407	28/01/2025 21/01/2025 21/01/2025 23/01/2025	519706 519303 519373 519496	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50	Revenue Revenue Revenue	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732 10131732	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG     Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	581 586 586 586 586 586 586	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials	D221 D407 D407 D407 D407 D407 D407	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025	519706 519303 519373 519496 519497 519498	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00	Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732 10131732 10131732 10131732 10131732	
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	581 586 586 586 586 586 586	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials	D221 D407 D407 D407 D407 D407 D407	28/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025	519706 519303 519373 519496 519497 519498 519500	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50	Revenue Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	
South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	581 586 586 586 586 586 586 586 586	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Materials	D221 D407 D407 D407 D407 D407 D407 D407	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025	519706 519303 519373 519496 519497 519498 519500 519501	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50	Revenue Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	
South Kesteven District Council South Kesteven District Council	32UG     Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team	581 586 586 586 586 586 586 586 586 981	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant	D221 D407 D407 D407 D407 D407 D407 D407 G302	28/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025	519706 519303 519373 519496 519497 519498 519500 519501 519664	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6,012.78	Revenue Revenue Revenue Revenue Revenue Revenue Capital	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	
South Kesteven District Council South Kesteven District Council	32UG Technical Services       32UG Capital Program - General Fund       32UG Capital Program - Hra	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 981 Capital Program - General Fi 980 Capital Programme - Hra	581 586 586 586 586 586 586 586 586 981 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programs - Hra	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Miain Contract	D221 D407 D407 D407 D407 D407 D407 G302 G150	28/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519497 519498 519500 519501 519664 519692	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6,012.78 7,355.47	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS Foster Building Services Ltd FOSTER PROPERTY MAINTENANCE LTD	10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732           10131732	
South Kesteven District Council South Kesteven District Council	32UG     Technical Services       32UG     Capital Program - General Fund       32UG     Capital Programm - Hra       32UG     Capital Programm - Hra	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team 981 Capital Program - General Ft 980 Capital Programme - Hra 980 Capital Programme - Hra	581 586 586 586 586 586 586 586 981 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Program - Hra Capital Programme - Hra	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 D407 G302 G150 G150	28/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519497 519498 519500 519501 519501 519664 519692 519738	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6,012.78 7,355.47 8,907.26	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS Foster Building Services Ltd FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211	U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services           32UG Capital Programme - Hra	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team 981 Capital Programme - Hra 980 Capital Programme - Hra	581 586 586 586 586 586 586 586 981 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150	28/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519497 519498 519500 519501 519501 519664 519692 519738 519739	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6,012.78 7,355.47 8,907.26 4,511.71	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FOSHER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732	
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South Kesteven District Council South Kesteven District Council	32UG     Technical Services       32UG     Capital Program - General Fund       32UG     Capital Programe - Hra       32UG     Capital Programme - Hra	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team 981 Capital Programs - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	581 586 586 586 586 586 586 981 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract Main Contract Main Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150	28/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519497 519497 519498 519500 519501 519664 519692 519738 519739 519740 519742	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6.012.78 7.355.47 8.907.26 4.511.71 5.053.17 4.255.41	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211 10000211 10000211	
South Kesteven District Council South Kesteven District Council	32UG Technical Services       32UG Capital Program - General Fund       32UG Capital Programme - Hra	IRPHIRA Repairs And Improvements T IRPHIRA Works Team IRPHIRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	581 586 586 586 586 586 586 586 586 586 981 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 30/01/2025	519706 519303 519373 519496 519497 519498 519500 519501 519664 519692 519738 519739 519742 519742	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 422.50 508.50 6,012.78 8,907.26 4,511.71 5,053.17 4,255.41 7,553.88	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCENTEN FOSTER PROPERTY MAINTENANCENTEN FOSTER PROPERTY MAINTENANCEN	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211 10000211 10000211	
South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Program - General Fund         32UG       Capital Programme - Hra         32UG       Capital Programme - Hra         32UG       Capital Programme - Hra         32UG       Gapital Programme - Hra         32UG       Sapital Programme - Hra         32UG       Gapital Programme - Hra         32UG       Sapital Programme - Hra         32UG       Sapital Programme - Hra         32UG       Sapital Programme - Hra         32UG       Sapit	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 981 Capital Programme - Hra 980 Capital Programme - Hra	581 586 586 586 586 586 586 586 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150 G150	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 30/01/2025 30/01/2025	519706 519303 519373 519496 519497 519498 519501 519501 519664 519692 519738 519738 519739 519740 519742 519741	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 6.012.78 7.355.47 8.907.26 4.511.71 5.053.17 4.255.41 7.553.88 4.316.15	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital	FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211 10000211 10000211 10000211	
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South Kesteven District Council South Kesteven District Council	32UG Technical Services         32UG Capital Program - General Fund         32UG Capital Programme - Hra         32UG Technical Services         32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team Or Capital Programme - Hra 980 Capital Programme - Hra	581 586 586 586 586 586 586 586 981 980 980 980 980 980 980 980 980 581	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150 G150	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519436 519497 519498 519500 519501 519501 519501 519501 519503 519738 519749 519742 519742 519742 519684	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6,012.78 8,907.26 4,511.71 5,053.17 4,255.41 7,553.88 4,316.15 7,016.63	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital	FORBES SOLICITORS FORT PROPERTY MAINTENANCE LTD FOSTER PROPE	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	
South Kesteven Distric Council South Kesteven District Council	32UG Technical Services         32UG Capital Program - General Fund         32UG Capital Programme - Hra         32UG Technical Services         32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 981 Capital Program - Hra 980 Capital Programme - Hra	581 586 586 586 586 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150 G150	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 30/01/2025 30/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519436 519497 519497 519500 519500 519500 519501 519664 519692 519739 519740 519742 519741 519968 519682	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6.012.78 7.355.47 8.907.26 4.511.71 5.053.17 4.255.41 7.553.88 4.316.15 7.016.63 8.738.18	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue	FORBES SOLICITORS FORBES ADDUCTORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 1010100211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services         32UG Capital Program - General Fund         32UG Capital Programme - Hra         32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 981 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581 586 586 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Program - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150 B306 B306 B306	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519497 519499 519500 519500 519501 519505 519738 519739 519742 519742 519742 519968 519684 519684	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 650.00 625.00 508.50 6,012.78 8,907.26 4,511.71 5,053.17 4,225.41 7,553.88 4,316.15 7,016.63 8,738.18 6,519.23	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORT MAINTENANCE LTD FOSTER PROPERTY MAINT	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 100000211 100000211 100000211 100000211 100000211 100000211 100000211 100000211 100000211 100000211 100000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Programe - Mra         32UG       Capital Programme - Hra         32UG       Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581 586 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 581 581	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract M	D221 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150 B306 B306 B306 B306 B306	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519497 519497 519501 519501 519502 519708 519702 519742 519742 519741 519968 519749 519684 519684 519684 519739	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 650.00 625.00 625.00 6.012.78 7,355.47 8,907.26 4,511.71 5,053.17 7,553.88 4,316.15 7,016.63 8,738.18 8,738.18 8,738.18	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORT PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANC	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 1000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Programm - General Fund         32UG       Capital Programme - Hra         32UG       Technical Services	IRPHIRA Repairs And Improvements T IRPHIRA Works Team IRPHIRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 1800 Capital Progr	581 586 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programm - Hra Capital Programm - Hra Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract M	D221 D407 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150 G150	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519497 519497 519500 519501 519501 519501 519501 519503 519740 519740 519741 519968 519684 519684 519684 519684 519739 519770	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 625.00 422.50 625.00 422.50 625.00 422.50 625.00 422.50 422.50 422.50 422.50 425.547 425.547 4255.41 7,555.88 8,738.18 6,519.23 13,480.51 13,480.51 13,480.51 10,335.92	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORT PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANC	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven Distric Council South Kesteven Distric Council South Kesteven District Council	32UG Technical Services         32UG Capital Program - General Fund         32UG Capital Programme - Hra         32UG Technical Services         32UG Technical Services     <	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 981 Capital Programme - Hra 980 Capital Programme - Hra 1804 Repairs And Improvements T IRPHRA Repairs And Improvements T	581 586 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract M	D221 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150 G150	28/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519497 519498 519501 519501 519664 519692 519778 519740 519740 519741 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519738	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6.012.78 8.907.26 4.511.71 4.255.41 4.515.38 4.511.71 4.255.41 4.316.15 7.0116.63 3.738.18 6.6119.23 13.480.51 13.480.51 7.673.42 10.335.92	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	FORBES SOLCITORS FORBES SOLCITORS FORDER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Programm - General Fund         32UG       Capital Programme - Hra         32UG       Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 1800 Capital Progra	581 586 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contra	D221 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	28/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519496 519496 519500 519501 519501 519501 519704 519704 519773 519740 519742 519684 519739 519740 519773 519742 519774	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 506.50 6.012.78 9.807.26 4.511.71 7.055.47 4.255.41 7.016.83 8.738.18 6.519.23 13.480.51 7.773.42 10.335.92 10.335.92 10.335.92 10.335.92	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORT PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANC	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services         32UG Capital Programme - Hra         32UG Technical Services         32UG Technical Services <tr< td=""><td>IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements T IRPHRA Repairs And Improvements T</td><td>581 586 586 586 586 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 980</td><td>Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team</td><td>Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contra</td><td>D221 D407 D407 D407 D407 D407 D407 D407 D407</td><td>28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 30/01/2025 30/01/2025 30/01/2025</td><td>519706 519303 519373 519496 519496 519497 519497 519501 519501 519502 519703 519703 519742 519742 519742 519743 519742 519745 519742 519745 519745 519740 519740 519740 519740 519740 519740 519740 519740 519741 519988</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>750.00 462.50 279.50 650.00 625.00 422.50 508.50 6.012.78 8.907.26 4.511.71 5.053.17 7.553.88 4.316.15 7.016.63 8.431.615 7.016.63 8.773.42 10.336.22 10.336.22 10.336.22 10.336.22 10.336.21 7.72.12 10.336.21 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.5510.345.5</td><td>Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td><td>FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD</td><td>10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211</td><td>U U U U U U U U U U U U U U U U U U U</td></tr<>	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581 586 586 586 586 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contra	D221 D407 D407 D407 D407 D407 D407 D407 D407	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 30/01/2025 30/01/2025 30/01/2025	519706 519303 519373 519496 519496 519497 519497 519501 519501 519502 519703 519703 519742 519742 519742 519743 519742 519745 519742 519745 519745 519740 519740 519740 519740 519740 519740 519740 519740 519741 519988	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6.012.78 8.907.26 4.511.71 5.053.17 7.553.88 4.316.15 7.016.63 8.431.615 7.016.63 8.773.42 10.336.22 10.336.22 10.336.22 10.336.22 10.336.21 7.72.12 10.336.21 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.348.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.51 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.55 10.345.5510.345.5	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services         32UG Capital Programe - Hra         32UG Capital Programme - Hra         32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581 586 586 586 586 586 586 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team           Works Team           Capital Programme - Hra           Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Miain Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 G302 G150 G150 G150 G150 G150 G150 G150 B306 B306 B306 B306 B306 B306 B306 B30	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 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519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519745 519755 519755 519755 5197555 51975555555555	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 6.012.78 4.02.50 4.012.78 4.051.77 4.255.47 4.255.47 4.255.48 4.511.71 4.255.48 4.511.71 4.255.48 4.511.71 7.716.63 8.738.18 6.519.23 13.440.51 7.712.12 4.252.41 7.712.12 4.252.50 7.712.12 7.725.00 2.755.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORBES SOLICITORS FORTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Program - General Fund         32UG       Capital Programme - Hra         32UG       Technical Services	IRPHIRA Repairs And Improvements T IRPHIRA Works Team IRPHIRA Works Team IRPHIRA Works Team IRPHIRA Works Team IRPHIRA Works Team IRPHIRA Works Team IRPHIRA Works Team Bill Capital Programme - Hra 980 Capital Programme - Hra 180 Capital Programme - Hra 1	581 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main	D221 D407 D407 D407 D407 D407 D407 D407 C302 G150 G150 G150 G150 G150 G150 G150 G150	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025 28/01/2025	519706 519303 519373 519496 519496 519496 519501 519501 519564 519501 519564 519503 519738 519738 519749 519742 519742 519744 51968 519738 519749 519749 519741 519968 519749 519741	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 462.50 279.50 650.00 625.00 422.50 508.50 6.012.78 7.355.47 7.355.47 4.507.26 4.511.27 7.555.38 8.735.18 1.3480.51 1.3480.51 1.3480.51 1.0335.92 5.5223.71 7.7121.24 275.00 9.233.88	Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FORT PROPERTY MAINTENANCE LTD FOSTER P	10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10131732 10141901 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Program - General Fund         32UG       Capital Programme - Hra         32UG       Technical Services         32	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 981 Capital Program- 980 Capital Program- Hra 980 Capital Programme - Hra 1800	581 586 586 586 586 586 586 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Miain Contract Main Contract	D221 D407 D407 D407 D407 D407 D407 D407 D407	28/01/2025 21/01/2025 21/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 23/01/2025 28/01/2025 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South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Programe - Hra         32UG       Capital Programme - Hra         32UG       Technical Services	IRPHIRA Repairs And Improvements T IRPHIRA Works Team IRPHIRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 180 Capital Programme - Hra 980 Capital Programme - Hra 180 Capital Programme - Hra 180 Capital Programme - Hra 180 Capital Programme - Hra 180 Capital Programme - Hra 980 Capital Programme - Hra 9	581 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capitalised Property Maintenance Centralised Property Maintenance	Compensation Payment-Disrepair Materials Materials Materials Materials Materials 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South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Program - General Fund         32UG       Capital Programme - Hra         32UG       Technical Services	IRPHRA Repairs And Improvements T IRPHRA Works Team IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 180 Capital Programme - Hra 18	581 586 586 586 586 586 586 586 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract M	D221           D407           G150           B306           B306           B308           B308           B100           B151           B100	28/01/2025 21/01/2025 21/01/2025 23/01/2025 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South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Program - General Fund         32UG       Capital Programme - Hra         32UG       Technical Services	IRPHIRA Repairs And Improvements T IRPHIRA Works Team IRPHIRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 180 Capital Programme - Hra 980 Capital Programme - Hra 180 Capital Programme - Hra 180 Capital Programme - Hra 180 Capital Programme - Hra 180 Capital Programme - Hra 980 Capital Programme - Hra 9	581 586 586 586 586 586 981 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Capitalised Property Maintenance Centralised Property Maintenance	Compensation Payment-Disrepair Materials Materials Materials Materials 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South Kesteven District Council South Kesteven District Council	32UG       Technical Services         32UG       Capital Programm - General Fund         32UG       Capital Programme - Hra         32UG       Technical Services	IRPHIRA Repairs And Improvements T IRPHIRA Works Team IRPHIRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 1800 Capital Programme - Hra 980 Capital Programme - Hra 1800 Capital Programe - Hra 1800 Capital Programe - Hra 1800 Capital Prog	581 586 586 586 586 586 586 586 980 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Compensation Payment-Disrepair Materials Materials Materials Materials Materials Materials Materials Disabled Facilities Grant Main Contract Main Contract M	D221           D407           G150           B306           B306           B308   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| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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Agency<br/>Casual Payments - Agency<br/>Grants &amp; Contributions<br/>Tree Works<br/>Main Contract</td><td>B100<br/>D217<br/>D217<br/>A200<br/>A200<br/>A200<br/>A200<br/>A200<br/>A200<br/>A200<br/>A20</td><td>28/01/2025<br/>14/01/2025<br/>30/01/2025<br/>16/01/2025<br/>16/01/2025<br/>16/01/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>30/01/2025<br/>30/01/2025<br/>16/01/2025<br/>16/01/2025</td><td>519681<br/>518779<br/>520030<br/>517354<br/>518436<br/>518840<br/>518019<br/>518109<br/>518264<br/>518435<br/>518848<br/>519414<br/>519770<br/>518859<br/>518488</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>370.00<br/>258.92<br/>254.75<br/>650.00<br/>1,625.00<br/>2,340.00<br/>2,340.00<br/>877.50<br/>1,170.00<br/>2,925.00<br/>2,925.00<br/>2,925.00<br/>2,925.00<br/>1,362.00<br/>1,241.00<br/>17,011.40</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Capital</td><td>GRANTHAM TRUCK SERVICES LTD<br/>GRANTHAM TRUCK SERVICES LTD<br/>Gravitas Recruiment Group Ltd<br/>Gravitas Recruitment Gravitas R</td><td>10135080         U           10100449         U           10100449         U           101141626         U           10141626         U           10141623         U           10141624         U           10141625         U           10141626         U           10141627         U           10141628         U           10143293         U           10143248         U           10136538         U</td></td<>                                                                                                                                                                                                                                                                                                                                | Dysart Park, Grantham<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Rents And Payments<br>Rents And Payments<br>Rents And Payments<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Uk Shared Prosperity Fund<br>Climate Change<br>Capital Program General Fund                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Premises Maintenance<br>External Vehicle Repairs<br>External Vehicle Repairs<br>Casual Payments - 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| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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<td>370.00<br/>258.92<br/>254.75<br/>650.00<br/>1,625.00<br/>2,340.00<br/>877.50<br/>2,925.00<br/>2,925.00<br/>2,340.00<br/>1,170.00<br/>2,925.00<br/>2,340.00<br/>1,362.00<br/>1,241.00<br/>17,011.40<br/>672.00</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>GRANTHAM TRUCK SERVICES LTD<br/>GRANTHAM TRUCK SERVICES LTD<br/>Gravtas Recruitment Group Ltd<br/>Gravitas Recruitment Group Ltd<br/>Harby CONSTRUCTION (STAMFORD) LIMITED</td> <td>10135080         U           10100449         U           10100449         U           10141626         U           10141627         U           10141628         U           10141629         U           10143639         U           10143638         U           10136538         U</td> | Dysart Park, Grantham<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance 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| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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Grantham<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Rents And Payments<br>Rents And Payments<br>Rents And Payments<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Uk Shared Prosperity Fund<br>Climate Change<br>Capital Program - General Fund<br>Centralised Property Maintenance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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370.00<br>258.92<br>254.75<br>650.00<br>1,625.00<br>2,340.00<br>877.50<br>1,170.00<br>877.50<br>1,170.00<br>2,925.00<br>2,925.00<br>2,925.00<br>1,362.00<br>1,241.00<br>17,011.40<br>672.00<br>4,162.60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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Payments           Rents And Payments           Works Team           Chinate Change           Capital Program - General Fund           Climate Change           Centralised Property Maintenance           Climate Drange                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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370.00<br>258.92<br>254.75<br>650.00<br>1,825.00<br>1,300.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,325.00<br>2,325.00<br>2,340.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,324.00<br>1,325.00<br>1,325.00<br>1,325.00<br>1,325.00<br>1,325.00<br>1,325.00<br>1,325.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2,455.00<br>2, | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        
                                                                | GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 10135080         U           10100449         U           10100449         U           101141526         U           10141626         U           10141628         U           10141629         U           10141628         U           10141628         U           10141628         U           10143638         U           10136538         U           10136538         U           10143736         U                                                                                                                                                                                     |
| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12UG       Parks & Open Spaces         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Technical Services         32UG       Commic Development         32UG       Capital Program - General Fund         32UG       Property Services         32UG       Corporate Projects & Performance         32UG       Services         32UG       Services         32UG       Services         32UG       Services         32UG       Services <t< td=""><td>PARKOS Grantham Special Expense A<br/>WASTE Vehicle Maintenance Works<br/>WASTE Vehicle Maintenance Works<br/>RVBHRA Revenues, Benefits, Custom<br/>RVBHRA Revenues, Benefits, Custom<br/>RVBHRA Revenues, Benefits, Custom<br/>RPHRA Works Team<br/>IRPHRA Works Team</td><td>GRSEA<br/>536<br/>536<br/>RVSHRA<br/>RVSHRA<br/>RVSHRA<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586</td><td>Dysart Park, Grantham<br/>Vehicle Maintenance Workshop<br/>Vehicle Maintenance Workshop<br/>Rents And Payments<br/>Rents And Payments<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Works Team<br/>Charle Prosperity Fund<br/>Climate Change<br/>Capital Program - General Fund<br/>Centralised Property Maintenance<br/>Centralised Property Maintenance<br/>Climate Change</td><td>Premises Maintenance<br/>External Vehicle Repairs<br/>External Vehicle Repairs<br/>Casual Payments - Agency<br/>Casual Payments - Agency<br/>Gasual Payments - Agency<br/>Grants &amp; Contributions<br/>Tree Works<br/>Main Contract<br/>Premises Maintenance<br/>Premises Maintenance<br/>Tree Works</td><td>B100<br/>D217<br/>D217<br/>A200<br/>A200<br/>A200<br/>A200<br/>A200<br/>A200<br/>A200<br/>A20</td><td>28/01/2025<br/>14/01/2025<br/>02/01/2025<br/>16/01/2025<br/>16/01/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>23/01/2025<br/>07/01/2025<br/>09/01/2025<br/>02/01/2025<br/>02/01/2025</td><td>519681<br/>518779<br/>520030<br/>517354<br/>518436<br/>5184436<br/>5184436<br/>518109<br/>518109<br/>518264<br/>518455<br/>518848<br/>518445<br/>518445<br/>5184410<br/>518459<br/>518705<br/>5184665<br/>519708<br/>518665<br/>519708<br/>517367</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>370.00<br/>258.92<br/>254.75<br/>650.00<br/>1,625.00<br/>1,625.00<br/>2,340.00<br/>877.50<br/>877.50<br/>2,925.00<br/>2,925.00<br/>2,925.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.00<br/>1,245.</td><td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>GRANTHAM TRUCK SERVICES LTD<br/>GRANTHAM TRUCK SERVICES LTD<br/>Gravitas Recruilment Group Ltd<br/>GREAT ECONERBY PARISH COUNCL<br/>GREEN-TECH LTD<br/>HARDY CONSTRUCTION (STAMFORD) LIMITED<br/>HARDY CONSTRUCTION (STAMFORD) LIMITED<br/>HARDY CONSTRUCTION (STAMFORD) LIMITED<br/>HLLER NURSERIES LIMITED<br/>HLLER NURSERIES LIMITED</td><td>10135080         U           10100449         U           10100449         U           1011026         U           10141526         U           10143538         U           10136538         U           10136538         U           10140526         U           10136538         U           10040267         U</td></t<>                                                                                                                                                                                                                                                                                                                                                                    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Works Team<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | GRSEA<br>536<br>536<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dysart Park, Grantham<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Rents And Payments<br>Rents And Payments<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Charle Prosperity Fund<br>Climate Change<br>Capital Program - General Fund<br>Centralised Property Maintenance<br>Centralised Property Maintenance<br>Climate Change                                                                                                                                                                                                                                                                                                                                                                            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Maintenance<br>Premises Maintenance<br>Tree Works                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | B100<br>D217<br>D217<br>A200<br>A200<br>A200<br>A200<br>A200<br>A200<br>A200<br>A20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 28/01/2025<br>14/01/2025<br>02/01/2025<br>16/01/2025<br>16/01/2025<br>14/01/2025<br>14/01/2025<br>14/01/2025<br>14/01/2025<br>14/01/2025<br>23/01/2025<br>07/01/2025<br>09/01/2025<br>02/01/2025<br>02/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                          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370.00<br>258.92<br>254.75<br>650.00<br>1,625.00<br>1,625.00<br>2,340.00<br>877.50<br>877.50<br>2,925.00<br>2,925.00<br>2,925.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245.00<br>1,245. | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HLLER NURSERIES LIMITED<br>HLLER NURSERIES LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 32UG         Parks & Open Spaces           32LG         Waste & Markets           32LG         Waste & Markets           32LG         Revenues, Benefits, Customer & Co           32UG         Revenues, Benefits, Customer & Co           32UG         Revenues, Benefits, Customer & Co           32UG         Technical Services           32UG         Corporate Projects & Performance           32UG         Torgetry Services           32UG         Torgetry Services           32UG         Corporate Projects & Performance           32UG         Revenues, Benefits, Customer & Co           32UG         Technical Services           32UG         Technical Services           32UG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               
                                                                                                                                      | PARKOS Grantham Special Expense A<br>WASTE Vehicle Maintenance Works<br>WASTE Vehicle Maintenance Works<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>IRPHRA Works Team<br>IRPHRA Works Team<br>ISPHRA Works Team<br>STEST Centralised Property Mainter<br>ODCHNG Climate Change<br>ASTEST Centralised Property Mainter<br>ODCHNG Climate Change<br>REVER Revenue Services<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                              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Team<br>Works Team<br>Uk Shared Prosperity Fund<br>Climate Change<br>Capital Property Maintenance<br>Centralised Property Maintenance<br>Climate Change<br>Climate Change<br>Climate Change<br>Climate Change<br>C Tax Adrtin & Enforcement<br>Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Premises Maintenance<br>External Vehicle Repairs<br>External Vehicle Repairs<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Frames Maintenance<br>Premises Maintenance<br>Tree Works<br>Court Costs<br>Materials                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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370.00<br>258.92<br>254.75<br>650.00<br>1,300.00<br>1,300.00<br>2,340.00<br>2,340.00<br>2,2340.00<br>2,2340.00<br>2,2340.00<br>2,2340.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.00<br>1,302.0    | Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                          
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| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 12UG Parks & Open Spaces         32UG Waste & Markets         32UG Waste & Markets         32UG Revenues, Benefits, Customer & Co         32UG Technical Services         32UG Corporate Projects & Performance         32UG Roperty Services         32UG Roperate Projects & Performance         32UG Corporate Projects & Performance         32UG Corporate Projects & Performance         32UG Corporate Projects & Performance         32UG Technical Services         32UG Technical Services         32UG Technical Services         32UG Technical Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               
                                    | PARKOS Grantham Special Expense 7<br>WASTE Vehicle Maintenance Works<br>WASTE Vehicle Maintenance Works<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RPHRA Works Team<br>IRPHRA Works Team<br>STEST Centralised Property Mainter<br>ODCHNG Climate Change<br>RETSET Centralised Property Mainter<br>ASTEST Centralised Property Mainter<br>ASTEST Centralised Property Mainter<br>ODCHNG Climate Change<br>REVBEN Revenue Services<br>RPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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General Fund<br>Centralised Property Maintenance<br>Centralised Property Maintenance<br>Climate Change<br>C Tax Admin & Enforcement<br>Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             
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                                                                                                                                                   | GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>Gravitas Recruitment Group Ltd<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HOWDENS JOINERY LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 10135080         U           10100449         U           10100449         U           10141626         U           10141628         U           10141629         U           10141628         U           10141629         U           10141628         U           10141629         U           10141628         U           10143638         U           10136538         U           10143136         U           10000267         U           100100007         U                                                                                                                                                        |
| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 32UG       Parks & Open Spaces         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Technical Services         32UG       Corporate Projects & Performance         32UG       Grophy Services         32UG       Technical Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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Recruiment Group Ltd<br>GREAT GONERBY PARISH COUNCIL<br>GREEN-TECH LTD<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LI                                     | 10135080         U           10100449         U           10100449         U           10110264         U           1011026         U           10141626         U           10141628         U           10141628         U           10141628         U           10141628         U           10141628         U           10141628         U           10136538         U           10136538         U           101000077         U           101000077         U           1010000707         U                                                                                                                                                      |
| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 12UG Parks & Open Spaces         32UG Waste & Markets         32UG Waste & Markets         32UG Revenues, Benefits, Customer & Co         32UG Technical Services         32UG Corporate Projects & Performance         32UG Technical Services         32UG T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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                                                                | 10135080      
  U           10135080         U           10100449         U           10110449         U           10111626         U           10141626         U           10141628         U           10141628         U           10141628         U           10141628         U           10143638         U           101436538         U           10136538         U           101043638         U           10010007         U           10100007         U           10100007         U           10100007         U           10100007         U                                                                                                                                                       |
| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 32UG       Parks & Open Spaces         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Technical Services         32UG       Corporate Projects & Performance         32UG       Corporate Projects & Performance         32UG       Gorporate Projects & Performance         32UG       Technical Services         32UG       Technical Servi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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            | Premises Maintenance<br>External Vehicle Repairs<br>External Vehicle Repairs<br>Casual Payments - Agency<br>Casual Payments - Agency                                                                                                                                                                                                                                                                    | B100           D217           D217           A200           A200           A200           A200           A200           A200           A200           A200           A200           B100           B357           G150           B100           B357           D606           D407           D407           D407           D407           D407                                                                                                                                                                                                                                                                   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| GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>GRANTRAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>GREAN-ECH LTD<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY
CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HUCTS<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 10135080         U           10100449         U           10100449         U           10110249         U           1011026         U           10141526         U           10141528         U           10141528         U           10141528         U           10141528         U           10143538         U           10136538         U           10100007         U                                                                   |
| South Kasteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12UG Parks & Open Spaces         32UG Waste & Markets         32UG Waste & Markets         32UG Revenues, Benefits, Customer & Co         32UG Revenues, Benefits, Customer & Co         32UG Revenues, Benefits, Customer & Co         32UG Technical Services         32UG Corporate Projects & Performance         32UG Corporate Projects & Performance         32UG Technical Services         32UG Corporate Projects & Performance         32UG Corporate Projects & Performance         32UG Technical Services         32UG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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Revenue Services<br>IRPHRA Works Team<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                                                            | Dysart Park, Grantham           Vehicle Maintenance Workshop           Vehicle Maintenance Workshop           Rents And Payments           Rents And Payments           Rents And Payments           Rents And Payments           Works Team           Us Shared Prosperity Fund           Climate Change           Centralised Property Maintenance           Centralised Property Maintenance           Centralised Property Maintenance           Centralised Property Maintenance           Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               
                                                                                                                                                                                                                                    | Premises Maintenance<br>External Vehicle Repairs<br>External Vehicle Repairs<br>Casual Payments - Agency<br>Casual Payments - Agency                                                                                                                                                                                                                                                                    | B100           D217           A200           B357           B407           D407           D407                                                                                                                                                                                                                                                                                           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370.00<br>258.92<br>258.42<br>56.50.00<br>1.825.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.2425.00<br>2.2425.00<br>2.2425.00<br>2.2425.00<br>2.2425.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1. 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| GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>GRANTRAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED (STAMFORD) LIMITED (STAMFORD) LIMITED (STAMFOR                                           | 10135080         U           10100449         U           10100449         U           101141626         U           10141626         U           10141628         U           10136538         U           10000077         U           10100007         U           10100007         U           10100007         U           10100007         U           10000007         U           10000007         U           10000007         U     < |
| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12UG Parks & Open Spaces         32UG Waste & Markets         32UG Waste & Markets         32UG Revenues, Benefits, Customer & Co         32UG Revenues, Benefits, Customer & Co         32UG Revenues, Benefits, Customer & Co         32UG Technical Services         32UG Corporate Projects & Performance         32UG Corporate Projects & Performance         32UG Technical Services         32UG Corporate Projects & Performance         32UG Corporate Projects & Performance         32UG Technical Services         32UG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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Development<br>ODCHNG Climate Change<br>STEST Centralised Property Mainter<br>ASTEST Centralised Property Mainter<br>ODCHNG Climate Change<br>IRPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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GRSEA<br>536<br>536<br>7536<br>7536<br>7536<br>7586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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General Fund<br>Contral Schorement<br>Works Team<br>Works Team<br>Works Team<br>Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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Repairs<br>External Vehicle Repairs<br>Casual Payments - Agency<br>Casual Payments - Agency                                                                                                                                                                                                                                                                    | B100           D217           D217           A200           A200           A200           A200           A200           A200           A200           A200           A200           B100           B357           G150           B100           B357           D606           D407           D407           D407           D407           D407                                                                                                                                                                                                                                                                                                                          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                                                                           | 519681<br>518779<br>520030<br>517354<br>518436<br>518400<br>518019<br>518205<br>518405<br>518405<br>518405<br>518405<br>518455<br>518455<br>519745<br>519745<br>519320<br>519745                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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370.00<br>258.92<br>254.75<br>650.00<br>1.362.00<br>2,340.00<br>2,340.00<br>2,240.00<br>2,240.00<br>2,240.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,295.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2,395.00<br>2, 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| GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>GRANTRAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>GREAN-ECH LTD<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD)
LIMITED<br>HUCTS<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 10135080         U           10100449         U           10100449         U           10110249         U           1011026         U           10141526         U           10141528         U           10141528         U           10141528         U           10141528         U           10143538         U           10136538         U           10100007         U                                                                   |
| South Kasteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12UG       Parks & Open Spaces         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Technical Services         32UG       Property Services         32UG       Property Services         32UG       Technical Services         32UG </td <td>PARKOS Grantham Special Expense A<br/>WASTE Vehicle Maintenance Works<br/>WASTE Vehicle Maintenance Works<br/>RVBHRA Revenues, Benefits, Custom<br/>RVBHRA Revenues, Benefits, Custom<br/>RVBHRA Revenues, Benefits, Custom<br/>IRPHRA Works Team<br/>IRPHRA Works Team<br/>ECODEV Economic Development<br/>ODCHNG Climate Change<br/>981 Capital Program - General Fi<br/>ASTEST Centralised Property Mainter<br/>ODCHNG Climate Change<br/>REVBEN Revenue Services<br/>IRPHRA Works Team<br/>IRPHRA Works Team</td> <td>GRSEA<br/>536<br/>537<br/>7536<br/>7536<br/>7536<br/>7536<br/>7536<br/>7536<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>586<br/>58</td> <td>Dysart Park, Grantham           Vehicle Maintenance Workshop           Vehicle Maintenance Workshop           Rents And Payments           Rents And Payments           Rents And Payments           Rents And Payments           Works Team           Us Shared Prosperity Fund           Climate Change           Centralised Property Maintenance           Centralised Property Maintenance           Centralised Property Maintenance           Centralised Property Maintenance           Works Team           Works Team</td> <td>Premises Maintenance<br/>External Vehicle Repairs<br/>External Vehicle Repairs<br/>Casual Payments - Agency<br/>Casual Payments - Agency</td> <td>B100           D217           A200           B357           B407           D407           D407</td> <td>280112025<br/>300112025<br/>300112025<br/>300112025<br/>160112025<br/>160112025<br/>160112025<br/>140112025<br/>140112025<br/>140112025<br/>140112025<br/>140112025<br/>140112025<br/>210112025<br/>090112025<br/>090112025<br/>090112025<br/>090112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>210112025<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21011205<br/>21001000000</td> <td>519681<br/>51979<br/>520030<br/>517354<br/>518430<br/>518401<br/>5184019<br/>518409<br/>518204<br/>518405<br/>518443<br/>518443<br/>518443<br/>518443<br/>518443<br/>518444<br/>519770<br/>51845<br/>518685<br/>519708<br/>517367<br/>518687<br/>518687<br/>518687<br/>518383<br/>519745<br/>519339<br/>519747</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>370.00<br/>258.92<br/>258.42<br/>56.50.00<br/>1.825.00<br/>2.340.00<br/>2.340.00<br/>2.340.00<br/>2.340.00<br/>2.340.00<br/>2.2425.00<br/>2.2425.00<br/>2.2425.00<br/>2.2425.00<br/>2.2425.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.1362.00<br/>1.</td>
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<td>GRANTHAM TRUCK SERVICES LTD<br/>GRANTHAM TRUCK SERVICES LTD<br/>GRANTRAM TRUCK SERVICES LTD<br/>Gravitas Recruiment Group Ltd<br/>HARDY CONSTRUCTION (STAMFORD) LIMITED<br/>HARDY CONSTRUCTION (STAMFORD) LIMITED (STAMFORD) LIMITED (STAMFORD) LIMITED (STAMFOR</td> <td>10135080         U           10100449         U           10100449         U           101141626         U           10141626         U           10141628         U           10136538         U           10000077         U           10100007         U           10100007         U           10100007         U           10100007         U           10000007         U           10000007         U           10000007         U     &lt;</td> | PARKOS Grantham Special Expense A<br>WASTE Vehicle Maintenance Works<br>WASTE Vehicle Maintenance Works<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>IRPHRA Works Team<br>IRPHRA Works Team<br>ECODEV Economic Development<br>ODCHNG Climate Change<br>981 Capital Program - General Fi<br>ASTEST Centralised Property Mainter<br>ODCHNG Climate Change<br>REVBEN Revenue Services<br>IRPHRA Works Team<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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370.00<br>258.92<br>258.42<br>56.50.00<br>1.825.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.2425.00<br>2.2425.00<br>2.2425.00<br>2.2425.00<br>2.2425.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1.1362.00<br>1. 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| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 32UG         Parks & Open Spaces           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Revenues, Benefits, Customer & Co           32UG         Revenues, Benefits, Customer & Co           32UG         Revenues, Benefits, Customer & Co           32UG         Technical Services           32UG         Corporate Projects & Performance           32UG         Groperate Projects & Performance           32UG         Technical Services           32UG         Technica                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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                                                                             | Dysart Park, Grantham<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Rents And Payments<br>Rents And Payments<br>Rents And Payments<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Uk Shared Prosperity Fund<br>Climate Change<br>Capital Property Maintenance<br>Climate Change<br>Capital Property Maintenance<br>Climate Change<br>Cartalised Property Maintenance<br>Climate Change<br>Cartar Sam<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team                                                                                                                                                                                                                                                                                                                                                                                       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          | B100           D2177           A200           B357           G150           B357           B100           B357           D407           D407           D407                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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                                                                                                                                                                                                                                                                                                                                                                                                                                    | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 370.00<br>258.92<br>254.75<br>650.00<br>1.380.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.325.00<br>2.340.00<br>2.325.00<br>2.340.00<br>2.325.00<br>2.340.00<br>1.362.00<br>1.362.00<br>1.362.00<br>1.362.00<br>1.362.00<br>1.241.00<br>4.162.60<br>8.852.35<br>577.45<br>9.95.91<br>3.355.88<br>1.680.19<br>9.3.33.89<br>6.7.928.88                                                                                                                                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                                                                | GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>Marby CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HUWS GRAV (TD                                                                                                                                                                                                                                                                                                                                                                                                                       | 10135080         U           10100449         U           10100449         U           10111626         U           10141626         U           10141628         U           10141629         U           10141626         U           10141627         U           10141628         U           10141629         U          
10141626         U           10141627         U           10141628         U           10136538         U           10100007         U           10100007         U           10100007         U           10000030         U           10000039         U </td   |
| South Kasteven District Council<br>South Kasteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12UG       Parks & Open Spaces         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Technical Services         32UG       Corporate Projects & Performance         32UG       Property Services         32UG       Technical Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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Payments<br>Rents And Payments<br>Rents And Payments<br>Rents And Payments<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Uk Shared Prosperity Fund<br>Climate Change<br>Capital Progerty Maintenance<br>Climate Change<br>Capital Progerty Maintenance<br>Climate Change<br>Capital Progerty Maintenance<br>Climate Change<br>Capital Schorent<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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370.00<br>258.92<br>254.75<br>650.00<br>1.362.00<br>1.362.00<br>2.340.00<br>2.340.00<br>2.240.00<br>2.240.00<br>2.242.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>1.170.00<br>1.701.40<br>672.00<br>4.162.65<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35<br>852.35 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| GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>GRANTRAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>GREANT GONERBY PARISH COUNCIL<br>GREEN-TECH LTD<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMIT                                                                                                   | 10135080         U           10100449         U           10100449         U           10110426         U           10141626         U           10141628         U           10136538         U           101000077         U           101000077         U           101000077         U           101000077         U           100000309         U           100000309         U                                                                                         |
| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 32UG       Parks & Open Spaces         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Technical Services         32UG       Corporate Projects & Performance         32UG       Groperty Services         32UG       Technical Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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Shared Prosperity Fund<br>Climate Change<br>Capital Progerty Maintenance<br>Centralised Property Maintenance<br>Centralised Property Maintenance<br>Cimate Change<br>C Tax Admin & Enforcement<br>Works Team<br>Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              
                                                                                                                                             | Premises Maintenance<br>External Vehicle Repairs<br>External Vehicle Repairs<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials                                                                                                                                                                                                          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370.00<br>258.92<br>254.75<br>850.00<br>1,320.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>1,362.00<br>2,340.00<br>1,362.00<br>2,340.00<br>1,362.00<br>2,340.00<br>1,362.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1,240.00<br>1, 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| GRANT HAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HUES ADDREY LTD<br>HOWDENS JOINERY LTD<br>HUWS GRAY LTD<br>HUWS GRAY LTD<br>HUWS GRAY LTD<br>HUWS GRAY LTD<br>HUWS GRAY LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 12UG       Parks & Open Spaces         32UG       Waste & Markets         32UG       Revenues, Benefits, Customer & Co         32UG Revenues, Benefits, Customer & Co         32UG Revenues, Benefits, Customer & Co         32UG Technical Services         32UG Corporate Projects & Performance         32UG Technical Services         32UG Technical                                                            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GRSEA<br>536<br>536<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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370.00<br>258.92<br>254.75<br>650.00<br>1,825.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>1,170.00<br>2,2925.00<br>2,2925.00<br>2,2925.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1 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| GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY (STAW TD<br>HUWS GRAY TD<br>HUWS GRAY TD<br>HUWS GRAY TD<br>HUWS GRAY TD<br>HUWS GRAY TD<br>HUWS GRAY TD<br>HARDY DUBLISHING TD<br>LIFFE MEDIA PUBLISHING TD<br>LIFFE MEDIA PUBLISHING TD                                                         | 10135080         U           10135080         U           10100449         U           10100449         U           10114526         U           10141526         U           10141523         U           10141524         U           10141525         U           10141526         U           10141523         U           10143538         U           1016538         U           10160007         U           10100007         U           10100007         U           10000039         U           10000039         U           10000039         U           10000039         U           10000267         U           1000027         U           10000039         U           10000039         U          |
| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                | 12UG       Parks & Open Spaces         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Technical Services         32UG       Property Services         32UG       Technical Services         32UG<                                                                                                                                                                                                                                                                                                                                                                                 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Works<br>WASTE Vehicle Maintenance Works<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RPHRA Works Team<br>IRPHRA Works Team<br>STEST Centralised Property Mainter<br>ODCHNG Climate Change<br>MISTEST Centralised Property Mainter<br>IRPHRA Works Team<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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Team<br>Orks Team<br>Works Team<br>Capital Program<br>Gapital Program<br>Capital Property Maintenance<br>Centralised Property Maintenance<br>Climate Change<br>Capital Property Maintenance<br>Climate Change<br>Capital Property Maintenance<br>Climate Change<br>Capital Property Maintenance<br>Climate Change<br>Carta Admin & Enforcement<br>Works Team<br>Works Team<br>Stanford Arts Centre<br>Stanford Arts Centre                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Premises Maintenance<br>External Vehicle Repairs<br>External Vehicle Repairs<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Materials<br>Materials<br>Materials<br>Materials<br>Plant And Equipment<br>Premises Maintenance<br>Advertising - Events<br>Adventising - Events<br>Carants & Contributions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | B100           D217           D217           A200           B357           D506           B100           B357           D606           D407                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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             | Purchase Ledger Invoice<br>Purchase Ledger Invoice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 370.00<br>258.92<br>254.75<br>650.00<br>1.380.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.325.00<br>2.340.00<br>2.326.00<br>2.340.00<br>2.325.00<br>2.340.00<br>2.325.00<br>2.340.00<br>2.325.00<br>2.340.00<br>2.325.00<br>2.340.00<br>2.325.00<br>2.340.00<br>2.325.00<br>4.162.60<br>4.958.95<br>3.355.85<br>1.680.19<br>3.80.00<br>3.80.00<br>3.80.00<br>3.80.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850.00<br>3.850. 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| GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>GREAT ECH TD<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HUCTS<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HUWS GRAY LTD<br>HUWS GRAY LTD<br>HUWS GRAY LTD<br>LIFFE MEDIA PUBLISHING LTD<br>LIFFE MEDIA PUBLISHING LTD<br>LIFFE MEDIA PUBLISHING LTD<br>LIFFE PENSONAL DATA                                                                                                                                                                                 
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 10135080         U           10100449         U           10100449         U           10110449         U           10110449         U           10111626         U           10141626         U           10141627         U           10141628         U           10141629         U           10141626         U           10141627         U           10141628         U           10143638         U           10136538         U           10136538         U           10100007         U           10100007         U           10100007         U           10000039         U           10000309         U           100106827         U     < |
| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                                                                                                                                                                                                                                                                                                                     | 12UG Parks & Open Spaces         12UG Waste & Markets         12UG Waste & Markets         12UG Revenues, Benefits, Customer & Co         12UG Technical Services         12UG Corporate Projects & Performance         12UG Technical Services         12UG Technical Services     <                                                                                                                                                                                                                                         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GRSEA<br>536<br>536<br>7576<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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Costs<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Adventising - Events<br>Adventising - Events<br>Grants & Contributions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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370.00<br>258.92<br>258.42<br>565.00<br>1,825.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,245.00<br>2,245.00<br>2,245.00<br>2,245.00<br>2,245.00<br>2,245.00<br>1,1770.00<br>1,245.00<br>2,245.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1,182.00<br>1 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(STAMFORD)<br>HILLER NURSERIES LIMITED<br>HUWS GRAV LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HUWS GRAV LTD<br>HUWS GRAV LTD<br>HUWS GRAV LTD<br>LIFFE MEDIA PUBLISHING LTD<br>LIFFE MEDIA PUBLISHING LTD<br>LIFFE MEDIA PUBLISHING LTD<br>REDACTED - PERSONAL DATA<br>MPART LINKS LTD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           
                             | 10135080         U           10100449         U           10100449         U           10110426         U           10141526         U           10141528         U           10141529         U           10141520         U           10141528         U           10136538         U           10106007         U           10100007         U           10100007         U           10000039         U           10000039         U           10000039         U           10106827         U           10142847         U           1014270         U                                      |
| South Kasteven District Council<br>South Kesteven District Council                                                                                                                                             | 12UG       Parks & Open Spaces         32UG       Waste & Markets         32UG       Waste & Markets         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Revenues, Benefits, Customer & Co         32UG       Technical Services         32UG       Property Services         32UG       Technical Services         32UG<                                                                                                                                                                                                                                                                                                                                                                                                                    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Works<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RPHRA Works Team<br>IRPHRA Works Team<br>Cobiet Connei Development<br>OOCHNG Climate Change<br>981 Capital Program - General F<br>STEST Centralised Property Mainter<br>OOCHNG Climate Change<br>RPHRA Works Team<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       
                                                                                                                      | GRSEA<br>536<br>536<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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Property Maintenance<br>Centralised Property Maintenance<br>Centralised Property Maintenance<br>Centralised Property Maintenance<br>Centralised Property Maintenance<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Sk House Maintenance<br>Guildhall Arts Centre<br>Sk House Maintenance<br>Guildhall Arts Centre<br>Uk Shared Prosperity Fund<br>Stock Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Premises Maintenance<br>External Vehicle Repains<br>External Vehicle Repains<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Materials<br>Materials<br>Materials<br>Materials<br>Plant And Equipment<br>Premises Maintenance<br>Adventising - Events<br>Adventising - Events<br>Bulding Surveys                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | B100           D217           D217           D200           D217           A200           B357           B100           B357           D407                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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370.00<br>258.92<br>254.75<br>650.00<br>1,825.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>1,170.00<br>2,325.00<br>2,340.00<br>1,362.00<br>1,362.00<br>1,241.00<br>4,162.60<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>5,77.45<br>4,958.95<br>1,129.00<br>3,99.50<br>3,350.00<br>3,500.00<br>3,500.00<br>3,220.00<br>2,227.65<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,200.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.00<br>2,000.0 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| GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>Marby CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HUWS GRAV TD<br>LIFFE MEDDA PUBLISHING LTD<br>LIFFE MEDDA PUBLISHING LTD<br>MOVARDEN SLID<br>LINEGRAV LINK SLID<br>LINEGRAV LINK SLID<br>LINKARAV LINK LINKAR Management Group                                                                                     | 10135080         U           10100449         U           10100449         U           101141626         U           10141626         U           10141627         U           10141628         U           10141629         U           10141626         U           10141627         U           10163638         U           10000267         U           10100007         U           10000007         U           10000007         U
          10000007         U           10000007         U           10000007         U           10000007         U           10000000         U     < |
| South Kesteven District Council<br>South Kesteven District Council                                                                       | 12UG         Parks & Open Spaces           32UG         Waste & Markets           32UG         Waste & Markets           32UG         Revenues, Benefits, Customer & Co           32UG         Technical Services           32UG         Corporate Projects & Performance           32UG         Groparte Projects & Performance           32UG         Technical Services           32UG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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Team<br>RPHRA Works Team<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | GRSEA<br>536<br>536<br>7576<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586                                                                                                                                                                                                                               
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Dysart Park, Grantham<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Rents And Payments<br>Rents And Payments<br>Rents And Payments<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Orks Team<br>Works Team<br>Capital Program - General Fund<br>Centralised Property Maintenance<br>Cimate Change<br>Capital Program - General Fund<br>Works Team<br>Works | Premises Maintenance<br>External Vehicle Repairs<br>External Vehicle Repairs<br>Casual Payments - Agency<br>Casual Payments<br>- Contract<br>Materials<br>Materials<br>Materials<br>Materials<br>Plant And Equipment<br>Premises Maintenance<br>Adventising - Events<br>Adventising - Events<br>Adventising - Events<br>Building Surveys<br>Medical Consultations<br>Casual Payments - Agency                                                                                                         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370.00<br>258.92<br>254.75<br>650.00<br>1.300.00<br>2.340.00<br>2.340.00<br>2.340.00<br>2.325.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>2.925.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.500.00<br>3.50 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| GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>GRANTRAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>GREAT GONERBY PARISH COUNCIL<br>GREEN-TECH LTD<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION (STAMFORD)<br>HILLER NURSERIES LIMITED<br>HUMDENS JONERY LTD<br>HOWDENS JONERY LTD<br>HOWDENS JONERY LTD<br>HUWS GRAY LTD<br>HUMS GRAY L | 10135080         U           10100449         U           10100449         U           10110249         U           1010141526         U           10141526         U           10141528         U           10141528         U           10143538         U           10106007         U           10100007         U           10100007         U           10000039         U           10000039         U           10100007         U           100100309         U           10100037         U           10100037         U           100106327         U    |
| South Kesteven District Council<br>South Kesteven District Council | 12UG         Parks & Open Spaces           32UG         Waste & Markets           32UG         Revenues, Benefits, Customer & Co           32UG         Technical Services           32UG         Corporate Projects & Performance           32UG         Technical Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | PARKOS Grantham Special Expense J<br>WASTE Vehicle Maintenance Works<br>WASTE Vehicle Maintenance Works<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>IRPHRA Works Team<br>IRPHRA Works Team<br>STECT Centralised Property Mainter<br>ODCHING Climate Change<br>REVER Revenue Services<br>IRPHRA Works Team<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | GRSEA<br>536<br>536<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>881<br>942<br>288<br>942<br>288<br>841<br>942<br>288<br>841<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586                                                                                                                                         
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Dysart Park, Grantham<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Rents And Payments<br>Rents And Payments<br>Rents And Payments<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Capital Property Maintenance<br>Cantralised Property Maintenance<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Sk House Maintenance<br>Guildhall Arts Centre<br>Stamford Arts Centre<br>Stock Condition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Premises Maintenance<br>External Vehicle Repains<br>External Vehicle Repains<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Mater | B100         D217           D217 
       D217           D217         D217           D200         D217           A200         D217           A200         A200           B100         D550           B100         D407           D407         D407           D407 <td>280112025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>12/01/2025<br/>16/01/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>23/01/2025<br/>16/01/2025<br/>16/01/2025<br/>16/01/2025</td> <td>519681<br/>51979<br/>520030<br/>517354<br/>518436<br/>518436<br/>518439<br/>518019<br/>518019<br/>518264<br/>518448<br/>519770<br/>518455<br/>519414<br/>519770<br/>518459<br/>519745<br/>518697<br/>518697<br/>518512<br/>519747<br/>518512<br/>518512<br/>519747<br/>518697<br/>518812<br/>519747<br/>518693<br/>519747<br/>51825<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519582<br/>519585<br/>519585<br/>519585<br/>519585<br/>519555<br/>519555<br/>519555<br/>5195555<br/>51955555555</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice Purcha</td> <td>370.00<br/>258.92<br/>254.75<br/>850.00<br/>1,320.00<br/>2,340.00<br/>2,340.00<br/>2,340.00<br/>2,340.00<br/>2,340.00<br/>2,340.00<br/>1,170.00<br/>2,325.00<br/>2,340.00<br/>1,322.00<br/>1,322.00<br/>1,322.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,24</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenu</td> <td>GRANTHAM TRUCK SERVICES LTD<br/>GRANTHAM TRUCK SERVICES LTD<br/>GRANTBAM TRUCK SERVICES LTD<br/>Gravitas Recruiment Group Ltd<br/>HARDY CONSTRUCTION (STAMFORD) LIMITED<br/>HARDY CONSTRUCTION<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HOWDENS JOINERY LTD<br/>HUWS GRAY LD<br/>HUWS GRAY LD<br/>LIFFE MEDIA PUBLISHING LTD<br/>LIFFE MEDIA PUBLISHING LTD<br/>LIFFE MEDIA PUBLISHING LTD<br/>LIFFE MEDIA PUBLISHING
LTD<br/>LIFFE MEDIA PUBLISHING LTD<br/>ILFFE MEDIA PUBLISHING LTD<br/>ILFFE MEDIA PUBLISHING LTD<br/>ILFFE MEDIA PUBLISHING LTD<br/>PP CONSULTAVTS<br/>PP EDUCATION LIMITED</td> <td>10135080         U           10135080         U           10100449         U           10100449         U           101141626         U           10141626         U           10141628         U           10141629         U           10141628         U           10141628         U           10143638         U           10163638         U           10163638         U           10100007         U           10100007         U           10100007         U           100000309         U           100000309         U           100000309         U           10100027         U           10100027         U           100000309         U           100000309         U           10010627         U</td>                                                                                                                            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370.00<br>258.92<br>254.75<br>850.00<br>1,320.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>1,170.00<br>2,325.00<br>2,340.00<br>1,322.00<br>1,322.00<br>1,322.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,24 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| GRANTHAM TRUCK SERVICES LTD<br>GRANTHAM TRUCK SERVICES LTD<br>GRANTBAM TRUCK SERVICES LTD<br>Gravitas Recruiment Group Ltd<br>HARDY CONSTRUCTION (STAMFORD) LIMITED<br>HARDY CONSTRUCTION<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HOWDENS JOINERY LTD<br>HUWS GRAY LD<br>HUWS GRAY LD<br>LIFFE MEDIA PUBLISHING LTD<br>LIFFE MEDIA PUBLISHING LTD<br>LIFFE MEDIA PUBLISHING LTD<br>LIFFE MEDIA PUBLISHING LTD<br>LIFFE MEDIA PUBLISHING LTD<br>ILFFE MEDIA PUBLISHING LTD<br>ILFFE MEDIA PUBLISHING LTD<br>ILFFE MEDIA PUBLISHING LTD<br>PP CONSULTAVTS<br>PP EDUCATION LIMITED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 10135080         U           10135080         U           10100449         U           10100449         U           101141626         U           10141626         U           10141628         U           10141629         U           10141628         U           10141628         U           10143638         U           10163638         U           10163638         U           10100007         U           10100007         U           10100007         U           100000309         U           100000309         U           100000309         U           10100027         U           10100027         U           100000309         U           100000309         U           10010627         U  |
| South Kesteven District Council<br>South Kesteven District Council                                                                                                                                             | 12UG         Parks & Open Spaces           32UG         Waste & Markets           32UG         Revenues, Benefits, Customer & Co           32UG         Technical Services           32UG         Corporate Projects & Performance           32UG         Technical Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PARKOS Grantham Special Expense A<br>WASTE Vehicle Maintenance Works<br>WASTE Vehicle Maintenance Works<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Revenues, Benefits, Custom<br>RVBHRA Works Team<br>IRPHRA Works Team<br>RPHRA Works Team<br>IRPHRA Works Team                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | GRSEA<br>536<br>536<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>RVSHRA<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>881<br>942<br>288<br>942<br>288<br>841<br>942<br>288<br>841<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586<br>586                                                                                                                                                                     
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Dysart Park, Grantham<br>Vehicle Maintenance Workshop<br>Vehicle Maintenance Workshop<br>Rents And Payments<br>Rents And Payments<br>Rents And Payments<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Works Team<br>Orks Team<br>Works Team<br>Capital Program - General Fund<br>Centralised Property Maintenance<br>Cimate Change<br>Capital Program - General Fund<br>Works Team<br>Works | Premises Maintenance<br>External Vehicle Repains<br>External Vehicle Repains<br>Casual Payments - Agency<br>Casual Payments - Agency<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Materials<br>Mater | B100         D217           D217         D217           D217         D217           D200         D217           A200         A200           A200         B307           B100         B357           D607         D407           D407         D407           D407
<td>2801/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>16/01/2025<br/>16/01/2025<br/>14/01/2025<br/>14/01/2025<br/>14/01/2025<br/>23/01/2025<br/>23/01/2025<br/>23/01/2025<br/>23/01/2025<br/>23/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>21/01/2025<br/>2</td> <td>519681<br/>51979<br/>520030<br/>517354<br/>518436<br/>518436<br/>518409<br/>518264<br/>518409<br/>518264<br/>518455<br/>518848<br/>519705<br/>518455<br/>518848<br/>519705<br/>518859<br/>519705<br/>518653<br/>519745<br/>519369<br/>519745<br/>519369<br/>519745<br/>519365<br/>519745<br/>519365<br/>519745<br/>519365<br/>519745<br/>519365<br/>519745<br/>519365<br/>519745<br/>519365<br/>5198653<br/>5198653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188653<br/>5188555<br/>5188653<br/>5188653<br/>5188555<br/>5188653<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>5188555<br/>51885555<br/>5188555555<br/>518855555555</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice Purcha</td> <td>370.00<br/>258.92<br/>254.75<br/>850.00<br/>1,320.00<br/>2,340.00<br/>2,340.00<br/>2,340.00<br/>2,340.00<br/>2,340.00<br/>2,340.00<br/>1,170.00<br/>2,325.00<br/>2,340.00<br/>1,322.00<br/>1,322.00<br/>1,322.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,241.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,242.00<br/>1,24</td> <td>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenu</td> <td>GRANTHAM TRUCK SERVICES LTD<br/>GRANTHAM TRUCK SERVICES LTD<br/>GRANTRAM TRUCK SERVICES LTD<br/>Gravitas Recruiment Group
Ltd<br/>GREAT GONERBY PARISH COUNCIL<br/>GREEN-TECH LTD<br/>HARDY CONSTRUCTION (STAMFORD) LIMITED<br/>HARDY CONSTRUCTION (STAMFORD)<br/>HILLER NURSERIES LIMITED<br/>HUMDENS JONERY LTD<br/>HOWDENS JONERY LTD<br/>HOWDENS JONERY LTD<br/>HUWS GRAY LTD<br/>HUMS GRAY L</td> <td>10135080         U           10100449         U           10100449         U           10110249         U           1010141526         U           10141526         U           10141528         U           10141528         U           10143538         U           10106007         U           10100007         U           10100007         U           10000039         U           10000039         U           10100007         U           100100309         U           10100037         U           10100037         U           100106327         U</td> | 2801/2025<br>14/01/2025<br>14/01/2025<br>14/01/2025<br>16/01/2025<br>16/01/2025<br>14/01/2025<br>14/01/2025<br>14/01/2025<br>23/01/2025<br>23/01/2025<br>23/01/2025<br>23/01/2025<br>23/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>21/01/2025<br>2 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370.00<br>258.92<br>254.75<br>850.00<br>1,320.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>2,340.00<br>1,170.00<br>2,325.00<br>2,340.00<br>1,322.00<br>1,322.00<br>1,322.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,241.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,242.00<br>1,24 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South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2025 518813	Purchase Ledger Invoice	680.00	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	14/01/2025 518847	Purchase Ledger Invoice	330.00	Revenue J KERR FLOORS LTD	10000304 U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581		Specified Works	B303	16/01/2025 518814	Purchase Ledger Invoice	660.00	Revenue J KERR FLOORS LTD	10000304 U
	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team		B303	23/01/2025 519417	Purchase Ledger Invoice	1.060.00	Revenue J KERR FLOORS LTD	10000304 U
				581						1		
South Kesteven District Council 32UG			Repairs And Improvements T		Repairs And Improvements Team		B303	23/01/2025 519557	Purchase Ledger Invoice	837.05	Revenue J KERR FLOORS LTD	10000304 U
South Kesteven District Council 32UG		IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/01/2025 519416	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	23/01/2025 519418	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	23/01/2025 519558	Purchase Ledger Invoice	420.00	Revenue J KERR FLOORS LTD	10000304 U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/01/2025 519419	Purchase Ledger Invoice	980.00	Revenue J KERR FLOORS LTD	10000304 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	02/01/2025 517083	Purchase Ledger Invoice	7.500.55	Capital JOHN MARTIN-HOYES LTD	10000322 U
	Property Services	ASTEST	Centralised Property Mainten	942	Centralised Property Maintenance	Ground Structures	B301	16/01/2025 519111	Purchase Ledger Invoice	15,782.95	Revenue Jordan Road Surfacing Ltd	10141929 U
	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	09/01/2025 516914	Purchase Ledger Invoice	875.00	Revenue KEITH COOK TRAINING LTD	10143110 U
	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	30/01/2025 519992	Purchase Ledger Invoice	340.00	Revenue KESTEVEN SKIP HIRE	1000224 U
	Capital Program - General Fund	981	Capital Program - General Fu	981		Main Contract	G150	07/01/2025 518004	Purchase Ledger Invoice	10.696.04	Capital KOMPAN LTD	10103892 U
		981		981			G150	07/01/2025 518004		24.683.04	Capital KOMPAN LTD	10103892 U
	Capital Program - General Fund	961 REVBEN	Capital Program - General Fu		Capital Program - General Fund			0.0000	Purchase Ledger Invoice	= .,		10100002 0
	Revenues, Benefits, Customer & Co		Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	0.00.0	Purchase Ledger Invoice	13,475.00		
	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	23/01/2025 517839	Purchase Ledger Invoice	550.00	Revenue LAND SURVEY SOLUTIONS LTD	10139171 U
	Capital Program - General Fund	981	Capital Program - General Fu	981		Disabled Facilities Grant	G302	28/01/2025 519555	Purchase Ledger Invoice	16,360.00	Capital LANEMARK LTD T/A CAREBASE (43769)	10135587 U
	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	07/01/2025 514942	Purchase Ledger Invoice	278.05	Revenue LANGUAGE LINE LTD	10100414 U
South Kesteven District Council 32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/01/2025 518888	Purchase Ledger Invoice	291.84	Revenue LEASEPLAN UK LTD T/A AYVENS	10132310 U
South Kesteven District Council 32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/01/2025 518890	Purchase Ledger Invoice	291.84	Revenue LEASEPLAN UK LTD T/A AYVENS	10132310 U
South Kesteven District Council 32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/01/2025 518893	Purchase Ledger Invoice	291.84	Revenue LEASEPLAN UK LTD T/A AYVENS	10132310 U
South Kesteven District Council 32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/01/2025 518895	Purchase Ledger Invoice	291.84	Revenue LEASEPLAN UK LTD T/A AYVENS	10132310 U
South Kesteven District Council 32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	14/01/2025 518927	Purchase Ledger Invoice	5,000.00	Revenue LEISURE BENCH	10143318 U
	Revenues, Benefits, Customer & Co	REVBEN		BENFIT	C Tax Benefits Admin	Household Support Fund	D223	07/01/2025 517512	Purchase Ledger Invoice	35.000.00	Revenue Lincolnshire Community Foundation	10141740 U
	Capital Program - General Fund	981	Capital Program - General Fi	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520130	Purchase Ledger Invoice	6.498.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141146 U
South Kesteven District Council 320G		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 G302	30/01/2025 520130	Purchase Ledger Invoice	2.895.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
		961	Capital Program - General Fi	961		Disabled Facilities Grant		30/01/2025 520131	Purchase Ledger Invoice	2,895.00		10141446 U
	Capital Program - General Fund	981 981	e aprila i regita i r	981		Disabled Facilities Grant Disabled Facilities Grant	G302	30/01/2025 520132 30/01/2025 520133		2,000.00	Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U 10141446 U
	Capital Program - General Fund		Capital Program - General Fu		Capital Program - General Fund		G302	0010112020	Purchase Ledger Invoice	1,218.00		
South Kesteven District Council 32UG		981	Capital Program - General Fu	981		Disabled Facilities Grant	G302	30/01/2025 520134	Purchase Ledger Invoice	2,829.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG		981	Capital Program - General Fu	981		Disabled Facilities Grant	G302	30/01/2025 520135	Purchase Ledger Invoice	6,534.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520136	Purchase Ledger Invoice	6,918.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520137	Purchase Ledger Invoice	5,850.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520138	Purchase Ledger Invoice	480.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520128	Purchase Ledger Invoice	2.715.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520139	Purchase Ledger Invoice	6.546.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520140	Purchase Ledger Invoice	7,194.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520141	Purchase Ledger Invoice	3.078.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
		981	Capital Program - General Fu	981		Disabled Facilities Grant	G302	30/01/2025 520142	Purchase Ledger Invoice	6.057.60	Capital LINCOLINSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981		981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520142		3,405,60		10141446 U 10141446 U
	Capital Program - General Fund		Capital Program - General Fu		Capital Program - General Fund			0010112020	Purchase Ledger Invoice	0,.00.00		
South Kesteven District Council 32UG		981	Capital Program - General Fu	981	Capital Program - General Fund		G302	30/01/2025 520144	Purchase Ledger Invoice	3,810.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520145	Purchase Ledger Invoice	3,459.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520146	Purchase Ledger Invoice	7,026.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520147	Purchase Ledger Invoice	2,895.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520148	Purchase Ledger Invoice	3,459.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520149	Purchase Ledger Invoice	5,130.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520150	Purchase Ledger Invoice	5.868.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520151	Purchase Ledger Invoice	12,771,43	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520152	Purchase Ledger Invoice	4.023.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520153	Purchase Ledger Invoice	6.658.80	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG		981	Capital Program - General Fu	981	Capital Program - General Fund		G302	30/01/2025 520155	Purchase Ledger Invoice	8,184.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
		981		981		Disabled Facilities Grant	G302	30/01/2025 520154		3,459.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	961	Capital Program - General Fu	961	eaplier region enterer	Disabled Facilities Grant		000000000	Purchase Ledger Invoice			
South Kesteven District Council 32UG			Capital Program - General Fu		Capital Program - General Fund		G302	30/01/2025 520156	Purchase Ledger Invoice	4,026.00	Capital LINCOLNSHIRE COUNTY COUNCIL	
	Capital Program - General Fund	981	Capital Program - General Fu	981		Disabled Facilities Grant	G302	30/01/2025 520157	Purchase Ledger Invoice	8,030.40	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520158	Purchase Ledger Invoice	6,810.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981		Disabled Facilities Grant	G302	30/01/2025 520159	Purchase Ledger Invoice	7,317.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981	oupitain rogram contorain and	Disabled Facilities Grant	G302	30/01/2025 520160	Purchase Ledger Invoice	7,216.80	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520161	Purchase Ledger Invoice	3,357.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520162	Purchase Ledger Invoice	4,006.80	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520163	Purchase Ledger Invoice	7,490.40	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520164	Purchase Ledger Invoice	1,419.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520165	Purchase Ledger Invoice	5,572.80	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520166	Purchase Ledger Invoice	6,483.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520167	Purchase Ledger Invoice	8,294.40	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981		Disabled Facilities Grant	G302	30/01/2025 520168	Purchase Ledger Invoice	3,819,60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520169	Purchase Ledger Invoice	2.889.60	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981		Disabled Facilities Grant	G302 G302	30/01/2025 520109	Purchase Ledger Invoice	7.062.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
		981	Capital Program - General Fu	981		Disabled Facilities Grant	G302 G302			3,489.60		1011110
South Kesteven District Council 32UG South Kesteven District Council 32UG		981		981	Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant	G302 G302	30/01/2025 520171 30/01/2025 520172	Purchase Ledger Invoice	3,489.60	Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U 10141446 U
			Capital Program - General Fu						Purchase Ledger Invoice			
	Capital Program - General Fund	981	Capital Program - General Fu	981	eaplier region enterer	Disabled Facilities Grant	G302	30/01/2025 520173	Purchase Ledger Invoice	6,048.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520174	Purchase Ledger Invoice	1,346.70	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
	Capital Program - General Fund	981	Capital Program - General Fu	981		Disabled Facilities Grant	G302	30/01/2025 520175	Purchase Ledger Invoice	444.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	espinit regione entre		Capital Program - General Fi	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520176	Purchase Ledger Invoice	3,832.80	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG	Capital Program - General Fund	981	e aprila i regita i r			Disabled Facilities Grant	G302	30/01/2025 520177	Purchase Ledger Invoice	6.321.60	Capital LINCOLNSHIRE COUNTY COUNCIL	1011110
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Capital Program - General Fund	981 981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant				0,321.00	Capital LINCOLINSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund		e aprila i regita i r	981	Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520178	Purchase Ledger Invoice	5,478.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Capital Program - General Fund	981	Capital Program - General Fu				G302 G302	30/01/2025 520178 30/01/2025 520179				
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	981 981	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant			Purchase Ledger Invoice	5,478.00	Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	981 981 981	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant	G302	30/01/2025 520179	Purchase Ledger Invoice Purchase Ledger Invoice	5,478.00 9,854.40	Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL	10141446 U 10141446 U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Capital Program - General Fund	981 981 981 981 981	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	G302 G302	30/01/2025 520179 30/01/2025 520180	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,478.00 9,854.40 3,268.79	Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL	10141446         U           10141446         U           10141446         U           10141446         U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Capital Program - General Fund	981 981 981 981 981 981	Capital Program - General Fu Capital Program - General Fu	981 981 981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	G302 G302 G302 G302	30/01/2025         520179           30/01/2025         520180           30/01/2025         520181           30/01/2025         520182	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,478.00 9,854.40 3,268.79 9,897.60	Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL	10141446         U           10141446         U           10141446         U           10141446         U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund Capital Program - General Fund Legal & Democratic	981 981 981 981 981 981 981	Capital Program - General Fu Capital Program - General Fu Centralised Legal Costs (Gf)	981 981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	G302 G302 G302	30/01/2025         520179           30/01/2025         520180           30/01/2025         520181           30/01/2025         520182	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,478.00 9,854.40 3,268.79 9,897.60 8,386.80	Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL Capital LINCOLNSHIRE COUNTY COUNCIL	10141446         U           10141446         U           10141446         U           10141446         U           10141446         U

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South Kesteven District Council			Land Charges		Land Charges	Search Fees		09/01/2025	518007	Purchase Ledger Invoice			LINCOLNSHIRE COUNTY COUNCIL	10130883	<u> </u>
South Kesteven District Council			Land Charges	103	Land Charges	Search Fees	D622	23/01/2025	519287	Purchase Ledger Invoice	3,791.92		LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	23/01/2025	519288	Purchase Ledger Invoice	2,471.82		LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Miscellaneous Fees	D614	30/01/2025	519880	Purchase Ledger Invoice	2,428.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	09/01/2025	518632	Purchase Ledger Invoice	350.00	Revenue	LINCS LAW LIMITED	10139734	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/01/2025	519164	Purchase Ledger Invoice	183,449.17	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	23/01/2025	519341	Purchase Ledger Invoice	21,235.76	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council		981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/01/2025	519525	Purchase Ledger Invoice	44,838,52	Capital	LINDUM GROUP LTD	10124576	Ŭ
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	519375	Purchase Ledger Invoice	6.417.11		LINDUM GROUP LTD	10124576	Ŭ
South Kesteven District Council	ere e espinaire espi	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	14/01/2025	518378	Purchase Ledger Invoice	1,910.00	Revenue		10124576	
South Kesteven District Council				÷ ·=		Major Void Refurbishment		21/01/2025	519375		8.644.93		LINDUM GROUP LTD		U
		1011100	Repairs And Improvements T	581			B306	2110112020	010010	Purchase Ledger Invoice				10124576	-
South Kesteven District Council		PARKOS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Tree Works	B357	07/01/2025	517828	Purchase Ledger Invoice	600.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	09/01/2025	518699	Purchase Ledger Invoice	1,000.00		REDACTED - PERSONAL DATA	10118399	U
South Kesteven District Council			Homelessness	652	Homelessness	Emergency Accommodation	D826	21/01/2025	518369	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	21/01/2025	518370	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	21/01/2025	518371	Purchase Ledger Invoice	382.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council		HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/01/2025	518372	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	21/01/2025	518373	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council			Rough Sleeper Initiative		Rough Sleeper Initiative	Emergency Accommodation	D826	21/01/2025	519408	Purchase Ledger Invoice	1 1 30 76		LIVING CONCEPTS LTD	10138380	Ŭ
South Kesteven District Council	0200 Hodding Cornobb			581	Repairs And Improvements Team	Major Void Refurbishment	B306	07/01/2025	518477	Purchase Ledger Invoice	4,155.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
								0.70 .72020							-
South Kesteven District Council			Repairs And Improvements T	581		Major Void Refurbishment	B306	14/01/2025	518478	Purchase Ledger Invoice	340.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council			Pool Cars	855	Pool Cars	Cleaning Costs	C560	14/01/2025	518918	Purchase Ledger Invoice	640.00		Luxe Automotive	10141675	U
South Kesteven District Council			Centralised Property Mainter	942	Centralised Property Maintenance	Heating Systems-Maint Contract	B200	14/01/2025	517171	Purchase Ledger Invoice	454.29	Revenue	LYNX AC LTD	10139242	U
South Kesteven District Council			Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	07/01/2025	518230	Purchase Ledger Invoice	485.00		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/01/2025	518615	Purchase Ledger Invoice	970.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/01/2025	519065	Purchase Ledger Invoice	2,425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/01/2025	519489	Purchase Ledger Invoice	2,425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/01/2025	519978	Purchase Ledger Invoice	2.425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council			Accountancy & Risk		Procurement	Casual Payments - Agency	A200	07/01/2025	518197	Purchase Ledger Invoice	1,410.00		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	Ŭ
South Kesteven District Council			Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	07/01/2025	518231	Purchase Ledger Invoice	940.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	<u> </u>
South Kesteven District Council			Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency Casual Payments - Agency	A200	00/01/2025	518617	Purchase Ledger Invoice Purchase Ledger Invoice	1.410.00		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
		-		ACCTS			A200 A200	09/01/2025			1,410.00		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	-
South Kesteven District Council			Accountancy & Risk		Procurement	Casual Payments - Agency		16/01/2025	519062	Purchase Ledger Invoice					U
South Kesteven District Council			Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	28/01/2025	519490	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	30/01/2025	519979	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	07/01/2025	518229	Purchase Ledger Invoice	4,651.50	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	09/01/2025	518614	Purchase Ledger Invoice	1,395.45	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council		835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	09/01/2025	518616	Purchase Ledger Invoice	930.30	Revenue	MACIL DOWIE OUTSTANDING RECRUITMENT	10135902	Ű
South Kesteven District Council		835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	16/01/2025	519064	Purchase Ledger Invoice	3,721,20	Revenue	MACIL DOWIE OUTSTANDING RECRUITMENT	10135902	Ŭ
South Kesteven District Council		835	Finance Management		Finance Management	Casual Payments - Agency	A200	28/01/2025	519493	Purchase Ledger Invoice	3,721.20		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
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South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/01/2025	518649	Purchase Ledger Invoice	570.00		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	0
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/01/2025	519063	Purchase Ledger Invoice	1,026.00		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	28/01/2025	519061	Purchase Ledger Invoice	1,057.50		MACILDOWIE 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	28/01/2025	519492	Purchase Ledger Invoice	705.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/01/2025	519982	Purchase Ledger Invoice	2,300.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/01/2025	519494	Purchase Ledger Invoice	2.300.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council		WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	09/01/2025	518628	Purchase Ledger Invoice	2,386.27	Revenue	MARSHALL THERMOKING LTD	10143302	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	30/01/2025	519972	Purchase Ledger Invoice	763.99	Revenue	REDACTED - PERSONAL DATA	10143306	
South Kesteven District Council			Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	30/01/2025	519974	Purchase Ledger Invoice	572.62		REDACTED - PERSONAL DATA	10143306	U
South Kesteven District Council			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	517582	Purchase Ledger Invoice	2.887.50		MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10146500	
	320G Capital Programme - Hra			980				28/01/2025							
South Kesteven District Council			Capital Programme - Hra			Main Contract	G150		519323	Purchase Ledger Invoice	2,887.50		MCHALE CONTRACT & PLANT ENVIRONMENTAL LI		U
South Kesteven District Council			Street Scene	STRET	Grounds Maintenance	Asbestos Removal	D618	23/01/2025	518931	Purchase Ledger Invoice	1,600.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L		0
South Kesteven District Council			Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	07/01/2025	518376	Purchase Ledger Invoice	1,173.60		MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council			Repairs And Improvements T		Repairs And Improvements Team	Compliance Works	B305	14/01/2025	518797	Purchase Ledger Invoice	8,549.60		MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council			Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	16/01/2025	518925	Purchase Ledger Invoice	1,632.20	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council		<b>IRPHRA</b>	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	16/01/2025	518930	Purchase Ledger Invoice	1,865.73	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519364	Purchase Ledger Invoice	2,975.95	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	28/01/2025	519512	Purchase Ledger Invoice	882.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council			Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519513	Purchase Ledger Invoice	673.55		MCHALE CONTRACT & PLANT ENVIRONMENTAL L		U
South Kesteven District Council	32UG Technical Services	IRPHR <sup>A</sup>	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519667	Purchase Ledger Invoice	378.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	Ŭ
South Kesteven District Council			Repairs And Improvements T		Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519668	Purchase Ledger Invoice	378.00		MCHALE CONTRACT & PLANT ENVIRONMENTAL L		U
South Kesteven District Council			Repairs And Improvements T Repairs And Improvements T		Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519666	Purchase Ledger Invoice Purchase Ledger Invoice	416.30	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L MCHALE CONTRACT & PLANT ENVIRONMENTAL L		U
									0.00.0						-
South Kesteven District Council			Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519516	Purchase Ledger Invoice	630.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
South Kesteven District Council			Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	30/01/2025	519380	Purchase Ledger Invoice	4,000.00		MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council			Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	30/01/2025	519792	Purchase Ledger Invoice	4,000.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council			Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	30/01/2025	519381	Purchase Ledger Invoice	12,000.00		MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	09/01/2025	518274	Purchase Ledger Invoice	367.14	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	09/01/2025	518274	Purchase Ledger Invoice	612.19	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council		ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	09/01/2025	518274	Purchase Ledger Invoice	367.44		METRIC GROUP LTD	10000389	Ŭ
South Kesteven District Council		ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	09/01/2025	518274	Purchase Ledger Invoice	367.44	Revenue	METRIC GROUP I TD	10000389	Ŭ
South Kesteven District Council			Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	03/01/2025	518368	Purchase Ledger Invoice	361.00		MID-UK RECYCLING LIMITED	10000389	U
		-		0.0			D613 D826		0.0000		670.00		MID-UK RECYCLING LIMITED MISHKA PROPERTY MANAGEMENT LIMITED		÷
South Kesteven District Council			Rough Sleeper Initiative		Rough Sleeper Initiative	Emergency Accommodation		21/01/2025	519397	Purchase Ledger Invoice				10143348	U
South Kesteven District Council		HOUHRA	· · · · · · · · · · · · · · · · · · ·	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/01/2025	518867	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143316	U
South Kesteven District Council		HOUHRA	ronanoj a noighboamooa	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/01/2025	518845	Purchase Ledger Invoice	420.00		REDACTED - PERSONAL DATA	10143314	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Lift Systems	B250	07/01/2025	518440	Purchase Ledger Invoice	584.00	Revenue	MORRIS VERMAPORT LTD	10000398	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Lift Systems	B250	09/01/2025	518441	Purchase Ledger Invoice	1,865.00	Revenue	MORRIS VERMAPORT LTD	10000398	U
South Kesteven District Council	32UG Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	14/01/2025	518933	Purchase Ledger Invoice	24,999.00	Revenue	MOTO 101	10143319	R
South Kesteven District Council		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Eees	D514	14/01/2025	518865	Purchase Ledger Invoice	1.050.00	Revenue	REDACTED - PERSONAL DATA	10135692	U U
				560	Tenancy & Neighbourhood	Compensation Payments	D807	07/01/2025	518473	Purchase Ledger Invoice	300.00		REDACTED - PERSONAL DATA	10133092	U
	32LIG Housing Services Hra	HOUHPA										revenue	NEDAGTED - FERGUNAL DATA		
South Kesteven District Council		HOUHRA	Tenancy & Neighbourhood		, ,			07/01/2020	E10400	× ×	FF0 00			10140007	11
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	07/01/2025	518486	Purchase Ledger Invoice	550.00	Revenue	REDACTED - PERSONAL DATA	10143297	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Development & Policy	HOUHRA DEVPOL	Tenancy & Neighbourhood Development Management	560 DEVMAN	Tenancy & Neighbourhood Development Management	Compensation Payments Consultant'S Fees - Garden Vil	D807 D635	28/01/2025	519696	Purchase Ledger Invoice Purchase Ledger Invoice	1,840.30	Revenue Revenue	REDACTED - PERSONAL DATA Natalie Dear Planning Consultancy	10142438	UU
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra	HOUHRA DEVPOL	Tenancy & Neighbourhood	560 DEVMAN	Tenancy & Neighbourhood Development Management	Compensation Payments	D807 D635	0.70 .72020	519696	Purchase Ledger Invoice		Revenue Revenue	REDACTED - PERSONAL DATA		ų

	Capital Programme - Hra	980 Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150 14/01/2025	518769	Purchase Ledger Invoice	18,932.19		NATIONWIDE WINDOWS LIMITED	10125268	U
	Waste & Markets	WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222 21/01/2025	519151	Purchase Ledger Invoice	298.71	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council 32UG	ct Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654 07/01/2025	518384	Purchase Ledger Invoice	12,864.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG	ct Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654 14/01/2025	518523	Purchase Ledger Invoice	372.58	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council 32UG	ct Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654 30/01/2025	519859	Purchase Ledger Invoice	3,200.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
	ct Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654 30/01/2025	519860	Purchase Ledger Invoice	640.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	Ŭ
	Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527 21/01/2025	519284	Purchase Ledger Invoice	1.489.54		NEIL SANDS PRODUCTIONS	10122069	U U
	Property Services	ASTEST Centralised Property Mainter		Centralised Property Maintenance	Miscellaneous Fees	D614 14/01/2025	517498	Purchase Ledger Invoice	588.40		NEWARK AND SHERWOOD LOCKSMITHS	10122003	Ŭ
							0		335.00				÷
	Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance		B100 14/01/2025	517065	Purchase Ledger Invoice			NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
	Housing Services	HOSING Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614 21/01/2025	519081	Purchase Ledger Invoice	93,225.00	Revenue	NHS LINCOLNSHIRE ICB	10142135	U
	Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200 02/01/2025	518220	Purchase Ledger Invoice	750.00		NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council 32UG F	Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200 07/01/2025	518490	Purchase Ledger Invoice	1,475.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council 32UG	Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200 14/01/2025	517173	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 14/01/2025	518104	Purchase Ledger Invoice	1.850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
	Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200 14/01/2025	518905	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	Ŭ
	Public Protection	PUBPRO Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200 21/01/2025	519385	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	
									1,850.00				0
	Public Protection	PUBPRO Environmental		Private Sector Housing	Casual Payments - Agency	A200 28/01/2025	519806	Purchase Ledger Invoice	.,		NIYAA PEOPLE LTD	10142667	U
	ct Services	INFOMG Information Management	INFOM	Telecommunications	Data Connections	D670 28/01/2025	519789	Purchase Ledger Invoice	381.56		NOMINET UK	10138620	U
South Kesteven District Council 32UG F	Public Protection	PUBPRO Environmental	ENVIRO	Enforcement	Other Equipment	D313 07/01/2025	518383	Purchase Ledger Invoice	330.95	Revenue	NORMANTON SCREEN PRINT	10118549	U
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fi	981	Capital Program - General Fund	Disabled Facilities Grant	G302 23/01/2025	517372	Purchase Ledger Invoice	8,661.96	Capital	NORTHDOWN PROPERTY SERVICES (NPS) LTD	10141195	U
South Kesteven District Council 32UG F	Public Protection	PUBPRO Commercial	240	Commercial	Water Sampling	D216 14/01/2025	518915	Purchase Ledger Invoice	800.94	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Council 32UG (	Corporate Management	806 Corporate Management	806	Corporate Management	Conference Expenses	D700 28/01/2025	518062	Purchase Ledger Invoice	845.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
	Housing & Property Mgmt Hra	HPMHRA Housing & Projects Manager	837	Housing & Projects Management H	Conference Expenses	D700 28/01/2025	518062	Purchase Ledger Invoice	845.00	Revenue	OCEAN MEDIA GROUP I TD	10107391	ŭ
	Housing Services Hra	HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Conference Expenses	D700 28/01/2025	518062		845.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
							518062	Purchase Ledger Invoice	0.0.00		OCEAN MEDIA GROUP LTD	10101001	U 11
	Legal & Democratic	ELOBEIII Bomooratio Corriboo	DEMOS	Democratic Representation	Conference Expenses	D700 28/01/2025	010002	Purchase Ledger Invoice	845.00	Revenue		10107391	U
	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 07/01/2025	518402	Purchase Ledger Invoice	676.17	Capital	OFFICE FRIENDS	10000214	U
	Centralised & Business Support	CENBUS Internal Printing		Internal Printing	Paper (Int. Print Room)	D403 07/01/2025	518400	Purchase Ledger Invoice	606.54	Revenue	OFFICE FRIENDS	10000214	U
	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701 21/01/2025	516683	Purchase Ledger Invoice	514.89	Revenue	OFFICE FRIENDS	10000214	U
	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701 21/01/2025	516684	Purchase Ledger Invoice	738.30	Revenue	OFFICE FRIENDS	10000214	U
	Property Services	ASTEST Council Offices		The Picture House	Cleaning Materials	B701 16/01/2025	516678	Purchase Ledger Invoice	1,226.47	Revenue	OFFICE FRIENDS	10000214	U
	Property Services	ASTEST Toilets	TOILE	Abbey Gardens Toilets	Cleaning Materials	B701 16/01/2025	516679	Purchase Ledger Invoice	258.81	Revenue	OFFICE FRIENDS	10000214	- 
	Revenues Benefits Customer & Co	REVBEN Customer Services	-	Customer Services	Office Furniture	D350 30/01/2025	520034	Purchase Ledger Invoice	5 308 00	Revenue	OFFICE FRIENDS	10000214	U U
	ct Services	INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656 07/01/2025	520034	Purchase Ledger Invoice	5,308.00	Revenue	OFFICE FRIENDS	10135282	
							0.00.0						0
	ct Services	INFOMG Information Management		Information Management	Hardware - Traditional	D656 07/01/2025	518519	Purchase Ledger Credit Note	-406.62		OFFICEXPRESS EUROPE LTD	10135282	U
	Housing Services	HOSING Rough Sleeper Initiative		Rough Sleeper Initiative	Emergency Accommodation	D826 14/01/2025	518855	Purchase Ledger Invoice	402.64	Revenue	ONGO HOMES	10140120	U
	Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Ground Structures	B301 16/01/2025	519094	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG F	Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100 16/01/2025	519088	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100 16/01/2025	519089	Purchase Ledger Invoice	275.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG	Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100 16/01/2025	519091	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	11
	Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance		B100 21/01/2025	519379	Purchase Ledger Invoice	465.00		PAG CONSTRUCTION LTD	10000444	Ŭ
									1,208.00				0
	Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100 20/01/2020	519086	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444	U
	Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100 30/01/2025	519873	Purchase Ledger Invoice	740.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
	Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team		B306 02/01/2025	518108	Purchase Ledger Invoice	6,070.00	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 23/01/2025	519528	Purchase Ledger Invoice	4,968.00	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 28/01/2025	519658	Purchase Ledger Invoice	1,167.00	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 23/01/2025	519400	Purchase Ledger Invoice	2.913.00	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 23/01/2025	519402	Purchase Ledger Invoice	484.00	Revenue	PAG CONSTRUCTION LTD	10000444	U.
	Technical Services	IRPHRA Works Team		Works Team	Specified Works	B303 21/01/2025	519399	Purchase Ledger Invoice	1 163 00	Revenue	PAG CONSTRUCTION LTD	10000444	
	Economic Development	ECODEV Economic Development	000	Uk Shared Prosperity Fund	Casual Payments - Agency	A200 07/01/2025	517802		1,103.00	Rovonao	PANORAMIC ASSOCIATES LTD	10134794	
					••••••		0001	Purchase Ledger Invoice					U
	Economic Development	ECODEV Economic Development		Uk Shared Prosperity Fund	Casual Payments - Agency	A200 07/01/2025	517803	Purchase Ledger Invoice	1,500.00		PANORAMIC ASSOCIATES LTD	10134794	U
	Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200 14/01/2025	518828	Purchase Ledger Invoice	980.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
	Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 09/01/2025	518629	Purchase Ledger Invoice	274.63	Revenue	PARAMOUNT PICTURES UK	10000622	U
South Kesteven District Council 32UG F	Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 07/01/2025	518226	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F	Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 07/01/2025	518227	Purchase Ledger Invoice	284.69	Revenue	PARK AVENUE RECRUITMENT	10133355	U
	Property Services	ASTEST Property Management		Property Management	Casual Payments - Agency	A200 09/01/2025	518638	Purchase Ledger Invoice	1,350.00	Revenue	PARK AVENUE RECRUITMENT	10133355	Ŭ
	Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 14/01/2025	518663	Purchase Ledger Invoice	1,330.00	Revenue	PARK AVENUE RECRUITMENT	10133355	Ŭ
	Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 14/01/2025 A200 16/01/2025	519119	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
	Property Services Property Services		833			A200 16/01/2025 A200 16/01/2025	519119	Purchase Ledger Invoice	2.160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	
				Property Management	Casual Payments - Agency								U
	Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 23/01/2025	519546	Purchase Ledger Invoice	1,620.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
	Property Services	ASTEST Property Management		Property Management	Casual Payments - Agency	A200 23/01/2025	519547	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
	Property Services	ASTEST Property Management		Property Management	Casual Payments - Agency	A200 28/01/2025	519545	Purchase Ledger Invoice	894.74	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F	Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200 30/01/2025	520014	Purchase Ledger Invoice	1,485.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG	Property Services	ASTEST Property Management	833	Property Management	Recruitment Costs	A305 07/01/2025	518102	Purchase Ledger Invoice	1,890.00	Revenue	PARK AVENUE RECRUITMENT	10133355	R
	Property Services	ASTEST Property Management		Property Management	Recruitment Costs	A305 07/01/2025	518228	Purchase Ledger Invoice	540.00	Revenue	PARK AVENUE RECRUITMENT	10133355	R
	Waste & Markets	WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 16/01/2025	519059	Purchase Ledger Invoice	3.128.58	Revenue	PARTIC MOTOR SPARES LTD	10133355	<u> </u>
	Waste & Markets	WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop		D405 16/01/2025	519059		3,126.56	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10129166	U
					Other Equipment		0.0200	Purchase Ledger Invoice		Revenue	PARTIC MOTOR SPARES LTD PDG ARCHITECTS I TD		U
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		519286	Purchase Ledger Invoice	1,459.80	Capital		10142962	U
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 30/01/2025	520044	Purchase Ledger Invoice	1,242.50	Capital	PDG ARCHITECTS LTD	10142962	U
	ct Services	INFOMG Information Management		Information Management	Cyber Security	D673 30/01/2025	519810	Purchase Ledger Invoice	5,376.00		PEA SOUP HOSTING LIMITED	10140984	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305 16/01/2025	518205	Purchase Ledger Invoice	283.81	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council 32UG	Waste & Markets	WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222 23/01/2025	519495	Purchase Ledger Invoice	337.79	Revenue	PENTAGON MOTOR GROUP	10113273	U
	Housing Services Hra	HOUHRA Sk Communal Facilities		Sk Communal Facilities	Pest Control Fees	D608 16/01/2025	519112	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935	Ŭ
	Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608 30/01/2025	519800	Purchase Ledger Invoice	295.00	Revenue	PEST EXPRESS LTD	10107935	- 
	Housing Services Hra Housing Services Hra	HOUHRA Sk Communal Facilities		Sk Communal Facilities	Premises Maintenance	B100 16/01/2025	519600	Purchase Ledger Invoice	295.00		PEST EXPRESS LTD	10107935	U
			595 981		Premises Maintenance Main Contract	G150 09/01/2025	519162		15.592.32	Capital	REDACTED - PERSONAL DATA	10107935	U
	Capital Program - General Fund	ee. eaphart teg.art		Capital Program - General Fund		0.00 00/0//2020		Purchase Ledger Invoice		o aprilai			U
	ct Services	INFOMG Centralised It Budget	-	Centralised It Budget	It Sw Traditional	D654 07/01/2025	517093	Purchase Ledger Invoice	604.04		PHOENIX SOFTWARE LTD	10000455	R
	ct Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654 30/01/2025	519386	Purchase Ledger Invoice	10,498.95	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council 32UG	ct Services	INFOMG Information Management	INFOM	Information Management	Cyber Security	D673 28/01/2025	519387	Purchase Ledger Invoice	1,049.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council 32UG	ct Services	INFOMG Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331 28/01/2025	519266	Purchase Ledger Invoice	433.56	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309 09/01/2025	518627	Purchase Ledger Invoice	1,124.86	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council 320G /	Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 28/01/2025	519685	Purchase Ledger Invoice	995 71	Revenue	PIECE OF MAGIC BV	10141800	U

Sohn Returner Direct Cource 3020 Ware A Martine         Worte Networksee 20 Vorteging         Courte State         Space A Martine Direct Cource         S	0100674         U           00100674         U           00100674         U           00100674         U           00100674         U           00102779         U           01016025         U           01000450         U           01000450         U           01010638         U           0110463         R           0110463         U           0135030         U           0135230         U           0137723         U           0137723         U           0137723         U           0142241         U           0142241         U           0142362         U           0142362         U           0142362         U           01042352         U           01042362         U           010123952         U           010123952         U           010123952         U           01000500         U           00000500         U           010000500         U           010143015         U           0143015         U      <
Sum interver Dissert Grand         Option	0136535         U           0132579         U           010122779         U           0106025         U           0106025         U           0000450         U           0000450         U           0136660         U           0110663         R           0110635         U           0136230         U           0137723         U           0137723         U           0137723         U           0142241         U           0142242         U           0124362         U           0124362         U           0136272         U           0136272         U           0124362         U           01042362         U           01042362         U           01000500         U           00000500         U
Soch Reisson Distance Course 2010         Price A Charler         APPER 4         Courted Action         Soch Reisson Distance         Filter A Distance	0122779         U           01006025         U           0000450         U           0000450         U           01006025         U           01000450         U           01000450         U           0110638         U           0110638         U           01105320         U           0137723         U           0137723         U           0142241         U           0142242         U           0124362         U           0124362         U           0138659         U           01038627         U           01124362         U           01038627         U           01038627         U           0103862         U           0000500         U           0000500         U           0000500         U           0000500         U           01000500         U           01000500         U           01000500         U           01000500         U           010143015         U           01143015         U
Such Assemen Thistot Cource 2020         Bound Readem District Cource 2020         Processes         Point Mattern Thistot Cource         Such Assees Thistop Cource         Such Assees Thistop Cource         Point	0106025         U           0106025         U           0000450         U           0000450         U           0110603         U           0110638         U           0110638         U           0110530         U           01105320         U           01107723         U           01107723         U           011012432         U           01124241         U           01124362         U           01124362         U           01013627         U           010124362         U           01000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010130168         U           0143015         U           0143015         U
Such Assessmen Tutler Cource 3020         Phi A. Colume         Phi Free         Sum Assessmen Tutler Cource         State A         Phi Free         Phi FreePhi FreePhi Free         Phi Free         <	1000450         U           1000450         U           1010463         R           10110463         R           10110463         R           1011053         U           1013650         U           10138059         U           10138059         U           1013723         U           10137723         U           10142421         U           10142241         U           10124362         U           10124362         U           10143270         U           10143262         U           10143262         U           10143262         U           10143262         U           10143262         U           10143262         U           10143362         U           101000500         U           10000500         U           10000500         U           10000500         U           1014015         U           10143015         U           10143315         U           10143315         U           10143156         U
Stort Restort District Cource 3020         An & Colume         ATCS         Storted Arm. Conver         312         Storted Arm. Conver         5160         Actional Storted Arm. Conver         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170         5170        5170         5170 <t< td=""><td>0000450         U           00136660         U           00104630         R           00110463         R           0010530         U           00132059         U           00132059         U           00137723         U           00137723         U           00142241         U           00142241         U           00124362         U           00142302         U           00142341         U           00124362         U           00142362         U           00142362         U           00142362         U           00124362         U           00136627         U           00130568         U           00000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010000500         U           010122330         U           010130168         U           0143015         U           0143015         U           0143316         U     <!--</td--></td></t<>	0000450         U           00136660         U           00104630         R           00110463         R           0010530         U           00132059         U           00132059         U           00137723         U           00137723         U           00142241         U           00142241         U           00124362         U           00142302         U           00142341         U           00124362         U           00142362         U           00142362         U           00142362         U           00124362         U           00136627         U           00130568         U           00000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010000500         U           010122330         U           010130168         U           0143015         U           0143015         U           0143316         U </td
Sunt Ansend Plant Cours 2000         Ph A Colum         PH PPS 1170         S12         Sunt Addem Plant Cours 2000         Ph PPS 1170         S12           Sunt Addem Plant Cours 2000         Ph PPS 1200         Ph PPS 1170         S12         Sunt Addem Plant Cours 2000         Ph PPS 1170         S12           Sunt Addem Plant Cours 2000         Ph PPS 1200	0136660         U           10110463         R           10110463         R           10110638         U           10130509         U           10135230         U           10137723         U           10137723         U           10137723         U           10142241         U           10142242         U           10142242         U           10142362         U           10142362         U           10142362         U           10142362         U           10123952         U           10123952         U           10106633         U           100000500         U           100000500         U           100000500         U           100000500         U           10000500         U           10000500         U           10000500         U           10000500         U           10000500         U           100143015         U           10143015         U           10143015         U           10143178         U
South Resterm Dated Council 2010         Packer Prescree         PHERR         Envormental Prescree         Packar         Envormental Prescree         Packar         South Resterm Dates Longer Proces         512000         Resterm         Packar         South Resterm Dates Longer Proces         512000         Resterm         Packar         South Resterm Dates Longer Proces         51200         Resterm         Resterm         Rester Longer Packar         Reste Lo	0136660         U           10110463         R           10110463         R           10110638         U           10130509         U           10135230         U           10137723         U           10137723         U           10137723         U           10142241         U           10142242         U           10142242         U           10142362         U           10142362         U           10142362         U           10142362         U           10123952         U           10123952         U           10106633         U           100000500         U           100000500         U           100000500         U           100000500         U           10000500         U           10000500         U           10000500         U           10000500         U           10000500         U           100143015         U           10143015         U           10143015         U           10143178         U
South Reserve During Course         PRER         Corporate Costs         ECCOST         South Reserve During Services Provide         Statuse Ledger Invoide         Stat	0111043         R           0110638         U           0110538059         U           0138059         U           0138059         U           01382530         U           0137723         U           0137723         U           0137723         U           0142241         U           0124362         U           0124362         U           0138657         U           0138627         U           0139852         U           01003663         U           00000500         U           00000500         U           00000500         U           00000500         U           01022330         U           0130168         U           0142015         U           0143015         U           0143015         U           0143178         U           0144315         U           0144315         U           01443156         U           01440156         U           01440156         U
Such Restern Darit Cound 3100         Study St	0110638         U           01136036         U           0135230         U           0137723         U           0137723         U           0137723         U           0137723         U           0137723         U           0137723         U           0142241         U           0142242         U           0124362         U           0136627         U           0136627         U           01036627         U           01036627         U           01036630         U           00000500         U           010000500         U           010000500         U           010000500         U           010143015         U           0143015         U           0143315         U           0144315         U
Souch Reasewn Davice Cancell 2010         Excoractic Development         ECODEV         [18] Shared Presignment         5116         6901/202         51000         Purchase Lodger Tronds         1,175.00         Revenm         68,10         Fearored Margament         516         6901/202         51000         Purchase Lodger Tronds         1,175.00         Revenm         68,10         Fearored Margament         516	0138059         U           0138059         U           013723         U           0137723         U           0137723         U           0137723         U           0142241         U           0142242         U           0124362         U           01124362         U           01124362         U           01124362         U           01124362         U           010124362         U           010124362         U           010124362         U           010124362         U           010124362         U           010124362         U           01000500         U           00000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010122330         U           0110158         U           01143175         U           0140156         U           0140156         U
South Restrom Dation Courced         Stot Prace Management         Ess         Finance Management         Ess         Finance Management         Conference Department         Dirition         Finance Management         Ess         Finance Management         Ess         Finance Management         Conference Department         Finance Management         Ess         Finance Management         Ess         Finance Management         Finance Manageme	0135230         U           0137723         U           0137723         U           0137723         U           0137723         U           0137723         U           0142241         U           0142242         U           0124362         U           013627         U           013627         U           0103952         U           0100650         U           00000500         U           00000500         U           00000500         U           00000500         U           00000500         U           010000500         U           010130168         U           0143015         U           0143015         U           0143176         U           0140156         U      <
Such Reterven District Curval         20/20         Development & Pueloy         DeVMO         Planning Pueloy         Consultant's Frees         Dois         feature         Development & Pueloy         Planning Pueloy         Consultant's Frees         Dois         feature         Development & Pueloy         Planning Pueloy         Consultant's Frees         Dois         feature         Development & Pueloy         Planning Pueloy         Consultant's Frees         Dois         feature         Development & Pueloy         Planning Pueloy         Consultant's Frees         Dois         feature         Development & Pueloy         Planning Pueloy         Consultant's Frees         Development & Pueloy         Planning Pueloy         Consultant's Frees         Development & Pueloy         Planning Pueloy         Consultant's Frees         Development & Pueloy         Dev	0137723         U           0137723         U           0137723         U           0137723         U           0142241         U           0142241         U           0142241         U           0142241         U           0142241         U           0142241         U           0142242         U           0142243         U           0142241         U           0142242         U           0142243         U           0143262         U           0143262         U           01043263         U           0104335         U           00000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010000500         U           010000500         U           01032330         U           01143015         U           0143015         U           0143175         U           0144315         U           01440156         U
South Resterm Date:         Derivide         Derivide         PLANPO         Percent press         Derivide         South Resterm Date:         South Resterm Date: </td <td>0137723         U           0137723         U           01147241         U           0142241         U           010124362         U           010124362         U           010124362         U           010124362         U           010124362         U           010124362         U           01036627         U           01036627         U           01013652         U           01000500         U           00000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010000500         U           01012230         U           01143015         U           01143315         U           0114315         U           01143156         U           01140156         U           01140156         U</td>	0137723         U           0137723         U           01147241         U           0142241         U           010124362         U           010124362         U           010124362         U           010124362         U           010124362         U           010124362         U           01036627         U           01036627         U           01013652         U           01000500         U           00000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010000500         U           01012230         U           01143015         U           01143315         U           0114315         U           01143156         U           01140156         U           01140156         U
South Restreme District Course 3202         Development & Palley         DEVPO2         Paramage Palley         Consultant's Fairs         Deble         1091/2028         19881         Purchase Lodger Invoice         228.047         Revenue         Regin Cas Liner         1101/2028           South Kestewon District Course 3202         Technical Barvices         IRPHRA Works Team         Sas         Best 1         1001/2028         19889         Purchase Lodger Invoice         302.2         Revenue         Regin Cas Liner         1101           South Restewon District Course 320.00         Factors & Regin Cas Liner         Factors & Regin Cas Liner         1101         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001         1001	0137723         U           0142241         U           0142241         U           0142241         U           0142241         U           0124362         U           0124362         U           0124362         U           012362         U           0136627         U           0136627         U           01060360         U           00000500         U           00143015         U           0143015         U           014315         U           0140156         U           0140156         U
South Resterven District Courol 32/05         Development & Puloisy         DEVPC         Perindip Paring'         Consultant's Free         Debit 140/02/05         Filter Number Looper 13/06         Perindue Looper 14/06         Perin	0137723         U           0142241         U           0142241         U           0142241         U           0142241         U           0124362         U           0124362         U           0124362         U           012362         U           0136627         U           0136627         U           0000500         U           00000500         U           01040315         U           0143015         U           0143015         U           014315         U           0140156         U           0140156         U
South Resteven District Coursal         BVHA         Works Team         Sea         Month         Gas         Best         Horthage Lager Invice         State A         Revenue         Regent Gas Limited         11           South Resteven District Coursal         2016         Wate A Markets         WATE         Refuee A Recycling         531         Revenue A Refue A Recycling         531 <td>0142241         U           0142241         U           0142362         U           0124362         U           0124362         U           01124362         U           01124362         U           01124362         U           01136627         U           01143270         U           0100550         U           00000500         U           00000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010122330         U           01143015         U           0143315         U           0143315         U           0143156         U           0140156         U           0140156         U</td>	0142241         U           0142241         U           0142362         U           0124362         U           0124362         U           01124362         U           01124362         U           01124362         U           01136627         U           01143270         U           0100550         U           00000500         U           00000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010122330         U           01143015         U           0143315         U           0143315         U           0143156         U           0140156         U           0140156         U
South Kesteren Dutrict Council 3UG Technicus Services         RPHRA Works Team         666         Warte Team         606         Warte Team         606         Warte Team         606         Warte Team         606         Warte Team         607         Warte Team         607         Warte Team         607         Warte Team         607         Warte Team         Feature Team         607         Warte Team         Feature Team	0142241         U           0124362         U           0124362         U           0124362         U           0143370         U           0136627         U           013627         U           01035627         U           01023952         U           0000500         U           00000500         U           00000500         U           00000500         U           00000500         U           00000500         U           010000500         U           010132330         U           0143015         U           0143315         U           0143176         U           0140156         U           0140156         U
South Kasteven Dinitic Council 2020         Vasa & Munkes         WATE         Refue & Recycling         Field         Prof.         CSSD         Prof.         <	0124362         U           0124362         U           0124362         U           0136827         U           0136827         U           0136827         U           0103663         U           0000500         U           01022330         U           0132168         U           0143015         U           0143315         U           0143315         U           0143178         U           0143176         U           0143156         U           0140156         U           0140156         U           0140156         U
South Kesteven Ditrich Courd         232.0         Waste Reduced         937.1         Felter & Reduced & Reduced and State         917.8         Felter & Reduced & Reduced and State         917.8         Felter & Reduced & Reduced and State         917.8         Felter & Reduced &	0124362         U           0143370         U           0136627         U           0136627         U           01036627         U           01036627         U           01036627         U           01036627         U           01005050         U           0000500         U           00000500         U           00000500         U           00000500         U           00000500         U           010000500         U           010000500         U           010000500         U           010000500         U           010130168         U           0142315         U           0143015         U           0143315         U           0143156         U           01440156         U           0140156         U           0140156         U
South Kesteren Diatica Courcal 32UG Street Services         STRET         Terradia Services         STRET         Centralised Property Maintenance         Other Equipment         Diati         Diation Courcal 32UG Services         ASTEC Services         ASSTEC Services<	0143370         U           0136627         U           01036627         U           010123952         U           01006500         U           00000500         U           010122330         U           010122330         U           010122330         U           01143015         U           0143015         U           0143015         U           0143178         U           01440156         U           01440156         U           01440156         U           01440156         U
South Resteven Detrict Courcell 32UG Paperty Name:         ATE ST Centralised Program: General Fund         End Systems         B250         E01/J02/2         5174/2         Purchase Ledger Invole         7.4054/0         Revenue         R/JUT SERVICES LTD         TI           South Kesteven Dietrict Courcell 32UG Aratis Acquire         ARTS SC         Standing And Design Face         Disability Face         Disabil	0136627         U           0123952         U           01006539         U           0000500         U           01000500         U           01000500         U           010122330         U           01143015         U           0143015         U           0143315         U           0143315         U           0143156         U           0140156         U           0140156         U           0140156         U
South Kesteven Detrict Council 320C         Capital Program - General Fund         1912         Spring Facilities Grant         G322         2101/020S         51934         Purchase Ledger Involvo         73356 ///2         Capital Program - General Fund         112           South Kesteven Detrict Council 320C         Centralised Postage (G)         927         Centralised Postage (G)         921         Purchase Ledger Invicto         337.57         Revenue ROYAL MAIL GROUP ID         11           South Kesteven Detrict Council 3200         Gald B Domcorate         EEGDE Window Fostage (G)         927         Centralised Postage (G)         927.7         Revenue RUX MAIL GROUP ID	10123952         U           10106639         U           00000500         U           010122330         U           010130168         U           01143015         U           01143315         U           0114315         U           0114315         U           0114315         U           01143156         U           01140156         U           01140156         U
South Issteven District Concil         20/2         First S. Diametor Alia S. Cuttre         PFress. General         D527         07/01/2022         51/843         Purchase. Ledger Invoice         967/2         Revenue         ROVAL AGE.ORAPHEG.4.         SOCIETY         11           South Issteven District Concil         20/2         Certralised Postage (G)         202         Certralised Postage (G)         202 </td <td>0106639         U           0000500         U           01022330         U           0132168         U           0143015         U           0143315         U           0143315         U           0143178         U           0143176         U           0143176         U           0143176         U           0140156         U           0140156         U           0140156         U</td>	0106639         U           0000500         U           01022330         U           0132168         U           0143015         U           0143315         U           0143315         U           0143178         U           0143176         U           0143176         U           0143176         U           0140156         U           0140156         U           0140156         U
South Issteven District Concil         20/2         First S. Diametor Alia S. Cuttre         PFress. General         D527         07/01/2022         51/843         Purchase. Ledger Invoice         967/2         Revenue         ROVAL AGE.ORAPHEG.4.         SOCIETY         11           South Issteven District Concil         20/2         Certralised Postage (G)         202         Certralised Postage (G)         202 </td <td>0106639         U           0000500         U           01022330         U           0132168         U           0143015         U           0143315         U           0143315         U           0143178         U           0143176         U           0143176         U           0143176         U           0140156         U           0140156         U           0140156         U</td>	0106639         U           0000500         U           01022330         U           0132168         U           0143015         U           0143315         U           0143315         U           0143178         U           0143176         U           0143176         U           0143176         U           0140156         U           0140156         U           0140156         U
South Kesteven District Cound         2016 Centralised & Business Support         CENBUS         Centralised Postage (0)         Postages         D6f1         2001/1222         518222         Purchase Ledger Invoice         44128         Revenue         ROYAL MAL GROUPLTD         11           South Kesteven District Cound         3201G Cantralised B submess Support         CENBUS         Centralised Postage (0)         Postages         D6f1         1401/2025         518282         Purchase Ledger Invoice         2.318 / Stevenue         ROYAL MAL GROUP LTD         11           South Kesteven District Cound         3201G         Centralised Postage (0)         Postages         D6f1         1401/2025         519222         Purchase Ledger Invoice         2.318 / Stevenue         ROYAL MAL GROUP LTD         11           South Kesteven District Cound         3202 / Gentralised Postage (0)         Postages         D6f1         2401/2025         519262         Purchase Ledger Invoice         2.388 / Stevenue         ROYAL MAL GROUP LTD         11           South Kesteven District Cound         3202 / Gentralised Postage (0)         Postages         D6f1         2401/2025         519262         Purchase Ledger Invoice         2.388 / Stevenue         ROYAL MAL GROUP LTD         11           South Kesteven District Cound         3202 / Gentralised Postages         D6f1         2401/2025	0000500         U           001030168         U           01132330         U           01143015         U           01143315         U           01143315         U           01143156         U           01140156         U           01140156         U           01140156         U
South Kesteven Distric Coural         32UG         Centralised Postage (G)         927         Centralised Postage (G)         Postage         Defit         10701/226         518437         Purchase Ledger Invoice         728.38         Revenue         ROVAL MALL GROUP LTD         11           South Kesteven Distric Coural         32UG         Centralised Postage (G)         927         Centralised Postage (G)         Postage         Defit         10701/226         518867         Purchase Ledger Invoice         22.141.63         Revenue         ROVAL MALL GROUP LTD         11           South Kesteven Distric Coural         32UG         Gentralised Postage (G)         Postages         Defit         2101/225         519876         Purchase Ledger Invoice         23.33         Revenue         ROVAL MAL GROUP LTD         10           South Kesteven Distric Coural         32UG         Purchase Ledger Invoice         38.33         Revenue         ROVAL MAL GROUP LTD         10           South Kesteven Distric Coural         32UG         Purchase Ledger Invoice         38.38         Revenue         ROVAL MAL GROUP LTD         10           South Kesteven Distric Coural         32UG         Purchase Ledger Invoice         38.38         Revenue         ROVAL MAL GROUP LTD         10           South Kesteven Distric Coural         32UG <td< td=""><td>00000500         U           0000500         U           0000500         U           0000500         U           0000500         U           0000500         U           010122330         U           01130168         U           01143015         U           01143315         U           01143315         U           01143176         U           01140156         U           01140156         U           0140156         U</td></td<>	00000500         U           0000500         U           0000500         U           0000500         U           0000500         U           0000500         U           010122330         U           01130168         U           01143015         U           01143315         U           01143315         U           01143176         U           01140156         U           01140156         U           0140156         U
South Kesteven Distric Council         32UG Centralised & Business Support         CENBUS Centralised Postage (G)         927         Centralised Postage (G)         Postages         Defit         1201/12225         518866         Purchase Ledger Invoice         3.937.63         Revenue         ROYAL MAL GROUP LTD         11           South Kesteven Distric Council         32UG Centralised A Business Support         CENBUS Centralised Postage (G)         927         Centralised Postage (G)         Postages         Defit         2101/1225         513766         Purchase Ledger Invoice         2,586.50         Revenue         ROYAL MAL GROUP LTD         11           South Kesteven Distric Council         32UG         Gentralised Postage (G)         Postages         Defit         2101/1225         513766         Purchase Ledger Invoice         383.39         Revenue         ROYAL MAL GROUP LTD         11           South Kesteven Distric Council         32UG         Depaid & Markets         Watch Maintenance Works         South Kesteven Distric Council         32UG         Postage Centralised Postage (G)	U0000500         U           0000500         U           0000500         U           0000500         U           01000500         U           010122330         U           01130168         U           01143015         U           01143015         U           0114315         U           01143175         U           01143176         U           01143176         U           01140156         U           01140156         U
South Kesteven Diatric Council         32US         Centralised A Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         De61         2101/2225         519322         Purchase Ledger Invoice         2.146.3         Revenue         ROYAL MALL GROUP LTD         11           South Kesteven Distric Council         32US         Entitiated A Business Support         ELEGT         Register Of Electors         Postages         De61         2101/2025         519322         Purchase Ledger Invoice         333.3         Revenue         ROYAL MALL GROUP LTD         11           South Kesteven Distric Council         32UG         Public Protection         Public Protection         Revenue         ROYAL MALL GROUP LTD         11           South Kesteven Distric Council         32UG         Public Protection         Revenue         ROYAL MALL GROUP LTD         11           South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Maintenance         Drainage Works         B300         0901/2225         518350         Purchase Ledger Invoice         5205.00         Revenue         RUXAND DRANAGE LMITED         11           South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Maintenance	0000500         U           0000500         U           0000500         U           01000500         U           011000500         U           0111016         U           011111         U           0111111         U           01111111         U           011111111         U           0111111111         U           0111111111111111111111111111111111111
South Kesteven Diatric Council         32US         Centralised A Business Support         CENBUS         Centralised Postage (G)         927         Centralised Postage (G)         Postages         De61         2101/2225         519322         Purchase Ledger Invoice         2.146.3         Revenue         ROYAL MALL GROUP LTD         11           South Kesteven Distric Council         32US         Entitiated A Business Support         ELEGT         Register Of Electors         Postages         De61         2101/2025         519322         Purchase Ledger Invoice         333.3         Revenue         ROYAL MALL GROUP LTD         11           South Kesteven Distric Council         32UG         Public Protection         Public Protection         Revenue         ROYAL MALL GROUP LTD         11           South Kesteven Distric Council         32UG         Public Protection         Revenue         ROYAL MALL GROUP LTD         11           South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Maintenance         Drainage Works         B300         0901/2225         518350         Purchase Ledger Invoice         5205.00         Revenue         RUXAND DRANAGE LMITED         11           South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Maintenance	0000500         U           0000500         U           10122330         U           10130168         U           10143015         U           10143015         U           10143315         U           10143315         U           10143315         U           10143178         U           10143176         U           10143156         U           10140156         U           10140156         U
South Kesteven Distric Council         32UG         LegDEM         ElECT         Register Of Electors         Postages         D661         21/01/2025         519282         Purchase Ledger Invoice         333.38         Revenue         ROYAL MAU GROUP LTD         11           South Kesteven Distric Council         32UG         Waste & Markets         WASTE         Vehicle Maintenance         Vohicle Maintenance         0.10/1/2025         519377         Purchase Ledger Invoice         433.58         Revenue         RUSKINGTON KENELS         11           South Kesteven Distric Council         32UG         Protentse Ledger Invoice         433.58         Revenue         RUSKINGTON KENELS         11           South Kesteven Distric Council         32UG         Protense Ledger Invoice         520.05         Revenue         RUSKINGTON KENELS         11           South Kesteven Distric Council         32UG         Housing Services         ASTES         Centralised Property Maintenance         Drainage Works         8300         14/01/2025         51866         Purchase Ledger Invoice         1,095.00         Revenue         S20.05         Revenue <td< td=""><td>0000500         U           0122330         U           0130168         U           0143015         U           0143015         U           0143315         U           0143315         U           0143178         U           0140156         U           0140156         U           0140156         U</td></td<>	0000500         U           0122330         U           0130168         U           0143015         U           0143015         U           0143315         U           0143315         U           0143178         U           0140156         U           0140156         U           0140156         U
South Kesteven Distric Council         32UG         LegDEM         ElECT         Register Of Electors         Postages         D661         21/01/2025         519282         Purchase Ledger Invoice         333.38         Revenue         ROYAL MAU GROUP LTD         11           South Kesteven Distric Council         32UG         Waste & Markets         WASTE         Vehicle Maintenance         Vohicle Maintenance         0.10/1/2025         519377         Purchase Ledger Invoice         433.58         Revenue         RUSKINGTON KENELS         11           South Kesteven Distric Council         32UG         Protentse Ledger Invoice         433.58         Revenue         RUSKINGTON KENELS         11           South Kesteven Distric Council         32UG         Protense Ledger Invoice         520.05         Revenue         RUSKINGTON KENELS         11           South Kesteven Distric Council         32UG         Housing Services         ASTES         Centralised Property Maintenance         Drainage Works         8300         14/01/2025         51866         Purchase Ledger Invoice         1,095.00         Revenue         S20.05         Revenue <td< td=""><td>0000500         U           0122330         U           0130168         U           0143015         U           0143015         U           0143315         U           0143315         U           0143178         U           0140156         U           0140156         U           0140156         U</td></td<>	0000500         U           0122330         U           0130168         U           0143015         U           0143015         U           0143315         U           0143315         U           0143178         U           0140156         U           0140156         U           0140156         U
South Kesteven Distric Council         2UG Waste & Markets         WASTE         Vehicle Maintenance Workspo         Accident Repairs         CS01         3001/2025         519977         Punchase Ledger Invoice         9196.85         Revenue         RSIBODY& PAINT REPRES         110           South Kesteven Distric Council         32UG Public Protection         PUBPRO Environmental         Environmental Protection         Kennelling Fees         5030         707/12025         518937         Punchase Ledger Invoice         4938.8         Revenue         RUISMOTONE         110           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Maintel 942         Centralised Property Maintenance         Drainage Works         8300         1401/2025         518656         Punchase Ledger Invoice         5205.00         Revenue         RUITAND DRANAGE LIMITED         10           South Kesteven Distric Council         32UG Human Resources & Organisational         HRIRA Centralised Training (Hra)         11917         Training Costs         A300         9001/2025         518638         Punchase Ledger Invoice         1.905.00         Revenue         SAFE TY AND ACCESS LID         10           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Mainter	I0122330         U           I0130168         U           I0143015         U           I0143015         U           I0143015         U           I0143015         U           I0143315         U           I0143178         U           I0140156         U           I0140156         U           I0140156         U
South Kesteven District Council         32UG         Public Protection         PUBPRO         Environmental         ENVIRO         Environmental Protection         Statistic Council         32UG         Proteinse         ASTEST         Centralised Property Mainter         942         Centralised P	0130168 U 10143015 U 10143015 U 10143315 U 10143178 U 10140156 U 10140156 U 10140156 U
South Kesteven Distric Council 32UG Property Services ASTEST Centralised Property Mainter 942 Centr	I0143015         U           I0143015         U           I0143315         U           I01433178         U           I0140156         U           I0140156         U           I0140156         U           I0140156         U
South Resteven Distric Council         Stude         Provides         ASTEST         Centralised Property Mainter         942         Centralised Property Maint	IO143015         U           I0143015         U           I0143315         U           I0143178         U           I0140156         U           I0140156         U           I0140156         U
South Kesteven Distric Council         32UG         Housing Services         HOSNG         Rough Steeper Initiative         Energency Accommodation         D826         1407/2025         518856         Purchase Ledger Invoice         1,470.00         Revenue         S2 REAL ESTATES LTD         110           South Kesteven Distric Council         32UG         Human Resources & Organisational         HRRA         Centralised Training (Hra)         919         Centralised Training (Ara)         7111         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721         721	I0143315         U           I0143178         U           I0140156         U           I0140156         U           I0140156         U
South Kesteven Distric Council 32UG Human Resources & Organisational HRHRA         Centralised Training (Hra)         Training Costs         A300         0901/2025         518639         Purchase Ledger Invoice         1,095.00         Revenue         SAFETY AND ACCESS LTD         10           South Kesteven Distric Council 32UG Parks & Openty Services         ASTEST         Centralised Property Maintera Fun Day         Miscellaneous Fees         D614         9901/2025         518408         Purchase Ledger Invoice         1,045.04         Revenue         SAM ROCERS ELECTRICAL LIMITED         110           South Kesteven Distric Council 32UG Property Services         ASTEST         Centralised Property Maintera P42         Centralised Property Mainterance         Premises Maintenance         B100         07/01/2025         518638         Purchase Ledger Invoice         680.05         Revenue         SAM ROCERS ELECTRICAL LIMITED         10           South Kesteven Distric Council 32UG Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Premises Maintenance         B100         07/01/2025         518638         Purchase Ledger Invoice         583.41         Revenue         SAM ROCERS ELECTRICAL LIMITED         10           South Kesteven Distric Council 32UG Property Services         ASTEST         Centralised Property Mainterance         Premises Maintenance         B	10143178 U 10140156 U 10140156 U 10140156 U
South Kesteven Distric Council 32UG Human Resources & Organisational HRHRA         Centralised Training (Hra)         Training Costs         A300         0901/2025         518639         Purchase Ledger Invoice         1,095.00         Revenue         SAFETY AND ACCESS LTD         10           South Kesteven Distric Council 32UG Parks & Openty Services         ASTEST         Centralised Property Maintera Fun Day         Miscellaneous Fees         D614         9901/2025         518408         Purchase Ledger Invoice         1,045.04         Revenue         SAM ROCERS ELECTRICAL LIMITED         110           South Kesteven Distric Council 32UG Property Services         ASTEST         Centralised Property Maintera P42         Centralised Property Mainterance         Premises Maintenance         B100         07/01/2025         518638         Purchase Ledger Invoice         680.05         Revenue         SAM ROCERS ELECTRICAL LIMITED         10           South Kesteven Distric Council 32UG Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Premises Maintenance         B100         07/01/2025         518638         Purchase Ledger Invoice         583.41         Revenue         SAM ROCERS ELECTRICAL LIMITED         10           South Kesteven Distric Council 32UG Property Services         ASTEST         Centralised Property Mainterance         Premises Maintenance         B	10143178 U 10140156 U 10140156 U 10140156 U
South Kesteven District Council 32UG Property Services         PARKOS Grantham Special Expense / GRSEA         Christmas Fun Day         Miscellaneous Fees         D614         09/01/2025         5184/08         Purchase Ledger Invoice         1,045.04         Revenue         SAM ROGERS ELECTRICAL LIMITED         100           South Kesteven Distric Council 32UG Property Services         ASTEST Centralised Property Mainter         942         Centralised Property Mainterance         Provides         8100         07/01/2025         5184/8         Purchase Ledger Invoice         272.63         Revenue         SAM ROGERS ELECTRICAL LIMITED         101           South Kesteven Distric Council 32UG Property Services         ASTEST Centralised Property Mainter         942         Centralised Property Mainterance         Provides         8100         07/01/2025         517619         Purchase Ledger Invoice         583.41         Revenue         SAM ROGERS ELECTRICAL LIMITED         101           South Kesteven Distric Council 32UG Property Services         ASTEST Centralised Property Mainter         942         Centralised Property Mainterance         Premises Maintenance         B100         07/01/2025         518193         Purchase Ledger Invoice         759.26         Revenue         SAM ROGERS ELECTRICAL LIMITED         101           South Kesteven Distric Council 32UG Property Services         ASTEST Centralised Property Mainter         942	10140156 U 10140156 U 10140156 U
South Kasteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Mainterance         B100         07/01/2025         516387         Purchase Ledger Invoice         272.63         Revenue         SAM ROGERS ELECTRICAL LIMITED         110           South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Mainterance         Premises Maintenance         B100         07/01/2025         516387         Purchase Ledger Invoice         690.05         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Mainterance         Premises Maintenance         B100         07/01/2025         51837         Purchase Ledger Invoice         583.41         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Mainterance         Premises Maintenance         B100         90/01/2025         51837         Purchase Ledger Invoice         1.795.50         Revenue         SAM ROGERS ELECTRICAL LIMITED         10         South Kesteven Distric Council	10140156 U 10140156 U
South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Mainten         942         Centralised Property Maintenance         Premises Maintenance         B100         07/01/2025         516388         Purchase Ledger Invoice         680.05         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Mainten         942         Centralised Property Maintenance         Premises Maintenance         B100         07/01/2025         516388         Purchase Ledger Invoice         583.41         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Maintenance         Premises Maintenance         B100         07/01/2025         519256         Purchase Ledger Invoice         769.26         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Maintenance         Premises Maintenance         B100         3001/2025         519256         Purchase Ledger Invoice         384.0         ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST	10140156 U
South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Ptemises Maintenance         B100         07/01/2025         517619         Purchase Ledger Invoice         583.41         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Mainterance         Ptemises Maintenance         B100         09/01/2025         51613         Purchase Ledger Invoice         769.26         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Mainterance         Ptemises Maintenance         B100         30/01/2025         51925         Purchase Ledger Invoice         1.785.50         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Mainterance         Ptemises Maintenance         B100         300/12025         51970         Purchase Ledger Invoice         386.61         Revenue         SAM ROGER	
South Kesteven District Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Premises Maintenance         B100         09/01/2025         518613         Purchase Ledger Invoice         769,26         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven District Council         32UG Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Premises Maintenance         B100         21/01/2025         519256         Purchase Ledger Invoice         1,785,50         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven District Council         32UG Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Premises Maintenance         B100         30/01/2025         519159         Purchase Ledger Invoice         386,61         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven District Council         32UG Technical Services         IRPHRA         Repairs And Improvements Team         Compliance Works         B305         280/1/2025         519805         Purchase Ledger Invoice         4,985.98         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           Sou	0440450
South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Biol         21/01/2025         519256         Purchase Ledger Invoice         1.795.50         Revenue         SAM ROGERS ELECTRICAL LIMITED         11           South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Pirenises Maintenance         B100         300/12025         519970         Purchase Ledger Invoice         386.61         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG         Fechnical Services         IRPHRA         Repairs And Improvements Team         Compliance Works         B30         280/170225         519920         Purchase Ledger Invoice         4,985.98         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Repairs And Improvements Team         Compliance Works         B30         280/12025         519960         Purchase Ledger Invoice         4,985.98         Revenue         SAMLS (UK) LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST </td <td>10140150 0</td>	10140150 0
South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Biol         21/01/2025         519256         Purchase Ledger Invoice         1.795.50         Revenue         SAM ROGERS ELECTRICAL LIMITED         11           South Kesteven Distric Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Pirenises Maintenance         B100         300/12025         519970         Purchase Ledger Invoice         386.61         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG         Fechnical Services         IRPHRA         Repairs And Improvements Team         Compliance Works         B30         280/170225         519920         Purchase Ledger Invoice         4,985.98         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council         32UG Technical Services         IRPHRA         Repairs And Improvements Team         Compliance Works         B30         280/12025         519960         Purchase Ledger Invoice         4,985.98         Revenue         SAMLS (UK) LIMITED         10           South Kesteven Distric Council         32UG Property Services         ASTEST </td <td>10140156 U</td>	10140156 U
South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Mainterance         B10         300/1/2025         519970         Purchase Ledger Invoice         386.61         Revenue         SAM ROGERS ELECTRICAL LMITED         11           South Kesteven Distric Council         32UG Property Services         ASTEST         Centralised Property Mainterance         Premises Maintenance         B100         300/1/2025         519970         Purchase Ledger Invoice         348.61         Revenue         SAM ROGERS ELECTRICAL LMITED         110           South Kesteven Distric Council         32UG Property Services         IRPHRA Regains And Improvements T Set         Repairs And Improvements T sem         Compliance Works         8305         250/1/2025         519802         Purchase Ledger Invoice         330.00         Revenue         SAM ROGERS ELECTRICAL LMITED         110           South Kesteven Distric Council         32UG Property Services         ASTEST Centralised Property Mainterance         B100         300/1/2025         519802         Purchase Ledger Invoice         330.00         Revenue         SAM ROGERS ELECTRICAL LMITED         110           South Kesteven Distric Council         32UG Property Services         ASTEST Centralised Property Mainterance         B100         300/1/2025         519950         Purchas	10140156 U
South Kesteven District Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         B10         3001/2025         519533         Purchase Ledger Invoice         4,985.98         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven District Council         32UG Technical Services         IRPHRA         Repairs And Improvements Team         Compliance Works         B30         2801/2025         519503         Purchase Ledger Invoice         330.00         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven District Council         32UG Property Services         ASTEST         Bus Stations         BUSST         Grantham Bus Station         Miscellaneous Fees         D614         2801/2025         519639         Purchase Ledger Invoice         4,118.00         Revenue         SAVILLS (UK) LTD         10           South Kesteven District Council         32UG Property Services         ASTEST         Centralised Property Maintenance         Water Testing         B164         2401/2025         519639         Purchase Ledger Invoice         4,18.00         Revenue         SAVILLS (UK) LTD         10	10140156 U
South Kesteven District Council 32UG Technical Services         IRPHRA         Repairs And Improvements T         581         Repairs And Improvements Team         Compliance Works         B305         28/01/2025         519802         Purchase Ledger Invoice         330.00         Revenue         SAM ROGERS ELECTRICAL LIMITED         10           South Kesteven Distric Council 32UG Property Services         ASTEST Centralised Property Mainter         Station         Miscellaneous Fees         D614         28/01/2025         519802         Purchase Ledger Invoice         330.00         Revenue         SAVIROSERS LECTRICAL LIMITED         10           South Kesteven Distric Council 32UG Property Services         ASTEST Centralised Property Mainter         92         Purchase Ledger Invoice         25.200 R         EECOND ELEVENT LTD         10	
South Kesteven District Council         32UG         Property Services         ASTEST         Bus Stations         BUSST         Grantham Bus Station         Miscellaneous Fees         D614         28/01/2025         519695         Purchase Ledger Invoice         4,118.00         Revenue         SAVILLS (UK) LTD         100           South Kesteven District Council         32UG         Property Services         ASTEST         Centralised Property Mainter         942         Centralised Property Maintenance         Water Testing         B105         14/01/2025         517769         Purchase Ledger Invoice         252.88         Revenue         SECOND ELEMENT LTD         100	10140156 U
South Kesteven District Council 32UG Property Services ASTEST Centralised Property Mainter 942 Centralised Property Maintenance Water Testing B105 14/01/2025 517769 Purchase Ledger Invoice 252.88 Revenue SECOND ELEMENT LTD 10	I0140156 U
South Kesteven District Council 32UG Property Services ASTEST Centralised Property Mainter 942 Centralised Property Maintenance Water Testing B105 14/01/2025 517769 Purchase Ledger Invoice 252.88 Revenue SECOND ELEMENT LTD 10	10126306 U
	10134054 U
South Kesteven District Council 32UG Housing Services Hra HOUHRA Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 16/01/2025 518829 Purchase Ledger Invoice 2,440.00 Revenue SIMPSON ARBORICULTURE LTD 10	10124580 U
	10124580 U
	10124580 U
	10124580 U
South Kesteven District Council 32UG Parks & Open Spaces PARKOS Play Areas & Open Spaces 370 Play Areas & Open Spaces Tree Works B357 16/01/2025 519070 Purchase Ledger Invoice 1,378.00 Revenue SIMPSON ARBORICULTURE LTD 10	I0124580 U
South Kesteven District Council 32UG Technical Services IRPHRA Repairs And Improvements T 581 Repairs And Improvements Team Premises Maintenance B10 07/01/2025 517608 Purchase Ledger Invoice 2,148.00 Revenue SIMPSON ARBORICULTURE LTD 10	10124580 U
	10143207 U
	10117559 U
	10117559 U
	10117559 U
	10117559 U
	I0117559 U
South Kesteven District Council 32UG Technical Services IRPHRA   Works Team 586   Works Team Specified Works B303 14/01/2025 518784   Purchase Ledger Invoice 1,395.00   Revenue   SLS LTD 10	I0117559 U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 14/01/2025 518785 Purchase Ledger Invoice 4,395.00 Revenue SLS LTD 10	I0117559 U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 14/01/2025 518787 Purchase Ledger Invoice 2,195.00 Revenue SLS LTD 10	10117559 U
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South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 14/01/2025 518792 Purchase Ledger Invoice 1,095.00 Revenue SLS LTD 10	I0117559 U
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South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 28/01/2025 519674 Purchase Ledger Invoice 1,095.00 Revenue SLS LTD 10	I0117559 U
South Kesteven District Council 32UG Technical Services IRPHRA Works Team 586 Works Team Specified Works B303 28/01/2025 519675 Purchase Ledger Invoice 995.00 Revenue SLS LTD 10	I0117559 U
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South Kesteven District Council 32UG Technical Services IRPHRA Repairs And Improvements T 581 Repairs And Improvements Team Premises Maintenance B10 28/01/2025 519795 Purchase Ledger Invoice 950.00 Revenue SMITHERS PURSLOW & CO 10	
South Kesteven District Council 32/LG Technical Services IRPHRA Repairs And Improvements T 581 Repairs And Improvements Team Premises Maintenance B100 28/01/2025 519801 Purchase Ledger Invoice 950.00 Revenue SMITHERS PURSLOW & CO 10	I0129059 U
	10129059 U 10129059 U
South Kesteven District Council 32UG Housing Services HOSING Rough Sleeper Initiative 658 Rough Sleeper Initiative Emergency Accommodation D826 09/01/2025 517784 Purchase Ledger Invoice 787.50 Revenue SNOWFIELD LEISURE LIMITED 10	
	I0129059 U

South Kesteven District Council		INFOMG Centralised It Budget			It Sw Traditional		16/01/2025	518926	Purchase Ledger Invoice	7,000.00		SOCIETYWORKS LTD	10143190	U
South Kesteven District Council		INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/01/2025	518374	Purchase Ledger Invoice	8,453.80	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	I 32UG Ict Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/01/2025	518265	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	I 32UG Corporate Management	806 Corporate Management	806	Corporate Management	Training Costs	A300	28/01/2025	518064	Purchase Ledger Invoice	700.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	I 32UG Corporate Management	806 Corporate Management	806	Corporate Management	Training Costs	A300	30/01/2025	519697	Purchase Ledger Invoice	515.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	I 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/01/2025	519324	Purchase Ledger Invoice	27,145.48	Revenue	SOLIDUS CONSTRUCTION SERVICES LTD	10142365	U
South Kesteven District Council	32UG Economic Development	ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/01/2025	519101	Purchase Ledger Invoice	2,497.00	Revenue	SOUND ASSOCIATES	10100317	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	09/01/2025	518690	Purchase Ledger Invoice	560.64	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	09/01/2025	518690	Purchase Ledger Invoice	1.308.14	Revenue	SPEKTRIX I TD	10132223	U
South Kesteven District Council		ECODEV Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	16/01/2025	515569	Purchase Ledger Invoice	1,575.00	Revenue	STEM ARCHITECTS   TD	10138492	Ŭ
South Kesteven District Council		LEGDEM Elections	ELECT	County Elections	Hire Of Rooms	B500	09/01/2025	518684	Purchase Ledger Invoice	400.00	Revenue	STUBTON VILLAGE HALL	10102200	U
South Kesteven District Council		ECODEV Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	03/01/2025	518411	Purchase Ledger Invoice	14.437.00	Revenue	ST WULFRAMS PAROCHIAL CHURCH COUNCIL	10143142	U
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2025	517483	Purchase Ledger Invoice	70.000.00	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council			980		Main Contract	G150 G150	21/01/2025	519352		22.617.00		SURESERVE COMPLIANCE CENTRAL LTD	10140790	
		eee eepinaegiae		Capital Programme - Hra		0.00	2110112020	0.000=	Purchase Ledger Invoice		Capital		10110100	U
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2025	519356	Purchase Ledger Invoice	26,643.19	Capital	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/01/2025	519357	Purchase Ledger Invoice	8,219.35	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team	Compliance Works	B305	21/01/2025	519358	Purchase Ledger Invoice	3,914.38	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	I 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/01/2025	519359	Purchase Ledger Invoice	995.70	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	I 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/01/2025	519353	Purchase Ledger Invoice	3,707.34	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council	I 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	21/01/2025	519355	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	21/01/2025	519348	Purchase Ledger Invoice	10,467.14	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	23/01/2025	519354	Purchase Ledger Invoice	21.061.44	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	30/01/2025	519351	Purchase Ledger Invoice	5.826.39	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	Ŭ
South Kesteven District Council		IRPHRA Repairs And Improvements T			Major Void Refurbishment	B306	21/01/2025	519368	Purchase Ledger Invoice	6.000.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team		B303	21/01/2025	519350	Purchase Ledger Invoice	14.000.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/01/2025	519368	Purchase Ledger Invoice	5,760.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council		IRPHRA Repairs And Improvements T IRPHRA Works Team		Works Team	Specified Works	B303	21/01/2025	519300	Purchase Ledger Invoice	5,760.00	Revenue	SURESERVE COMPLIANCE CENTRAL LTD	10140790	U
South Kesteven District Council South Kesteven District Council		HUMRES People & Org Development	586 813	People & Org Development	Specified Works Survey Costs	B303 D626	21/01/2025	519349	Purchase Ledger Invoice Purchase Ledger Invoice	5.724.51	Revenue	SURVEYMONKEY FUROPE UNLIMITED COMPANY	10140790	U
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South Kesteven District Council		PARKOS Play Areas & Open Spaces		Play Areas & Open Spaces	Specified Works	B303	31/01/2025	519382	Purchase Ledger Invoice	4,194.90		SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council		PARKOS Play Areas & Open Spaces		Play Areas & Open Spaces	Specified Works	B303	31/01/2025	519383	Purchase Ledger Invoice	807.50		SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council		PARKOS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Specified Works	B303	31/01/2025	520007	Purchase Ledger Invoice	1,246.71	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council		PARKOS Play Areas & Open Spaces		Play Areas & Open Spaces	Specified Works	B303	31/01/2025	520008	Purchase Ledger Invoice	1,824.10		SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG Ict Services	INFOMG Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/01/2025	519277	Purchase Ledger Invoice	289.21	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	I 32UG Technical Services	IRPHRA Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	14/01/2025	518911	Purchase Ledger Invoice	1,612.50	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	02/01/2025	518099	Purchase Ledger Invoice	290.00	Revenue	TERM TIMES	10100142	U
South Kesteven District Council	32UG Corporate Projects & Performance	ODCHNG Transformation	154	Transformation	Seminars, Lecture Allowances	D703	07/01/2025	517827	Purchase Ledger Invoice	250.00	Revenue	TERRA INFIRMA LTD	10143223	U
South Kesteven District Council	I 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518422	Purchase Ledger Invoice	324.20	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518423	Purchase Ledger Invoice	774.40	Revenue	TERSUS CONSULTANCY LIMITED	10140699	Ŭ
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	09/01/2025	518424	Purchase Ledger Invoice	1,596,80	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council		IRPHRA Repairs And Improvements T			Compliance Works	B305	09/01/2025	518428	Purchase Ledger Invoice	525.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
			001			B305	28/01/2025	519645		525.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council				Repairs And Improvements Team	Compliance Works			0.00.0	Purchase Ledger Invoice	000.00				-
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519650	Purchase Ledger Invoice	653.28	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519651	Purchase Ledger Invoice	1,117.76	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519652	Purchase Ledger Invoice	333.88	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T		Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519659	Purchase Ledger Invoice	5,029.84	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	I 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/01/2025	519643	Purchase Ledger Invoice	677.44	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	I 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	30/01/2025	519989	Purchase Ledger Invoice	1,168.56	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	09/01/2025	518624	Purchase Ledger Invoice	872.80	Revenue	THE ALBION CHRISTMAS BAND	10133038	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	21/01/2025	519097	Purchase Ledger Invoice	725.00	Revenue	THEATRESIGN LTD	10139595	U
South Kesteven District Council	32UG Economic Development	ECODEV Economic Development	FCODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	14/01/2025	518810	Purchase Ledger Invoice	100.000.00	Revenue	THE BREAD AND BUTTER THING	10141473	U
South Kesteven District Council		981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/01/2025	518469	Purchase Ledger Invoice	775.13	Capital	THE BYTHAMS WOODLAND TRUST	10143295	U
South Kesteven District Council		ASTEST Centralised Property Mainter	943	Centralised Property Maintenance	Drainage Works	B300	30/01/2025	518206	Purchase Ledger Invoice	27,274.65	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council		PARKOS Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	09/01/2025	517468	Purchase Ledger Invoice	1,705.00	Revenue	THE CHEVRON GROUP	10123485	U
	32UG Parks & Open Spaces	806 Corporate Management		Corporate Management	Subscriptions - Publications	D614 D752	09/01/2025	517468	Purchase Ledger Invoice Purchase Ledger Invoice	1,705.00		THE CHEVRON GROUP THE GRANTHAM CANAL SOCIETY	10123485	U
		eee eee					00/0//2020	0.0200						-
South Kesteven District Council		DEVPOL Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	31/01/2025	520033	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council		FINSER Accountancy & Risk		Accountancy Services	Subcontractor Payments	D628	28/01/2025	519777	Purchase Ledger Invoice	707.40	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council		FINSER Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	28/01/2025	519778	Purchase Ledger Invoice	1,005.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council		REVBEN Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	07/01/2025	518116	Purchase Ledger Invoice	1,065.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council				C Tax Benefits Admin	Casual Payments - Agency	A200	09/01/2025	518647	Purchase Ledger Invoice	450.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council		REVBEN Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	16/01/2025	519124	Purchase Ledger Invoice	630.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Co	REVBEN Benefits		C Tax Benefits Admin	Casual Payments - Agency	A200	28/01/2025	519569	Purchase Ledger Invoice	915.90	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Co	REVBEN Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	30/01/2025	520029	Purchase Ledger Invoice	1,057.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG Economic Development	ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	07/01/2025	518407	Purchase Ledger Invoice	2,000.00	Revenue	The Parochial Church Council	10143291	U
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	16/01/2025	519168	Purchase Ledger Invoice	278.83	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council		981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025	520028	Purchase Ledger Invoice	694.27	Capital	T M Browne LTD	10141178	Ŭ
South Kesteven District Council		WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/01/2025	518772	Purchase Ledger Invoice	600.00	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council		WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/01/2025	520036	Purchase Ledger Invoice	750.00	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council		ASTEST Centralised Property Mainten	942	Centralised Property Maintenance	Premises Maintenance	D405 B100	16/01/2025	520036	Purchase Ledger Invoice	1.795.00	Revenue	TOPSCAN UK LTD T/A SIRCLE	10142002	U
South Kesteven District Council		ARTSC Stamford Arts Centre	942 312	Stamford Arts Centre	Film Rent And Expenses	D512	07/01/2025	518482	Purchase Ledger Invoice	1,795.00	Revenue	TRAFALGAR RELEASING	10142712	U
		ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre		Stamford Arts Centre Stamford Arts Centre		D512 D512	07/01/2025	518646		1,000.84	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council					Film Rent And Expenses			0.00.0	Purchase Ledger Invoice					-
South Kesteven District Council		ARTSC Stamford Arts Centre		Stamford Arts Centre	Film Rent And Expenses	D512	21/01/2025	519340	Purchase Ledger Invoice	434.17	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council		IRPHRA Works Team		Works Team	Materials	D407	16/01/2025	518923	Purchase Ledger Invoice	449.49	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council		ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750		518935	Purchase Ledger Invoice	27,500.00	Revenue	TREESCAPE NURSERIES	10143320	R
South Kesteven District Council		STRET Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	21/01/2025	519391	Purchase Ledger Invoice	355.45	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
		STRET Street Scene		Grounds Maintenance	Other Equipment	D313	23/01/2025	518795	Purchase Ledger Invoice	607.50	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2025	517856	Purchase Ledger Invoice	2,130.30	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council South Kesteven District Council	I 32UG Capital Programme - Hra	960 Capital Programme - Hia							D all see had been had been had				1 1	U
		980 Capital Programme - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/01/2025	514639	Purchase Ledger Invoice	570.91	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	0
South Kesteven District Council	I 32UG Capital Programme - Hra		980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	16/01/2025 16/01/2025	514639 519174	Purchase Ledger Invoice Purchase Ledger Invoice	570.91 633.93	Capital Capital	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10000613 10000613	U
South Kesteven District Council South Kesteven District Council	I 32UG Capital Programme - Hra I 32UG Capital Programme - Hra	980 Capital Programme - Hra				0.00								
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Housing Services Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980 595	Capital Programme - Hra	Main Contract	G150	16/01/2025	519174	Purchase Ledger Invoice	633.93	Capital Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Housing Services Hra	980 Capital Programme - Hra 980 Capital Programme - Hra HOUHRA Sk Communal Facilities	980 595 595	Capital Programme - Hra Sk Communal Facilities	Main Contract Lifeline Equipment	G150 D658	16/01/2025 16/01/2025	519174 512196 518266	Purchase Ledger Invoice Purchase Ledger Invoice	633.93 2,350.00	Capital Revenue Revenue	TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10000613 10000613	U U

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Dest Norm         Dest Norm <t< td=""><td></td><td></td><td></td><td>Sk Communal Facilities</td><td>Premises Maintenance</td><td></td><td></td><td>Purchase Ledger Invoice</td><td>337.06</td><td>Revenue</td><td>TUNSTALL HEALTHCARE (UK) LTD</td><td>10000613</td><td>U</td></t<>				Sk Communal Facilities	Premises Maintenance			Purchase Ledger Invoice	337.06	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
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				Sk Communal Facilities			10/01/2020 010000	Purchase Ledger Invoice	011.00	Referration		10000010	U
	South Kesteven District Counci		HOUHRA Sk Communal Facilities 595	Sk Communal Facilities	Premises Maintenance	B100	23/01/2025 519306	Purchase Ledger Invoice	892.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
	South Kesteven District Council	I 32UG Housing Services Hra	HOUHRA Sk Communal Facilities 595	Sk Communal Facilities	Premises Maintenance	B100	23/01/2025 519392	Purchase Ledger Invoice	303.24	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
Same Deep Control         Sole         Sole        Sole	South Kesteven District Counci	il 32UG Capital Program - General Fund	981 Capital Program - General Fu 981	Capital Program - General Fund	Main Contract	G150	02/01/2025 518234	Purchase Ledger Invoice	6,396.62	Capital	Unit4 Business Software Limited	10141455	U
Same Deep Control         Sole         Sole        Sole	South Kesteven District Counci	il 32UG Capital Programme - Hra	980 Capital Programme - Hra 980	Capital Programme - Hra	Main Contract	G150	09/01/2025 518667	Purchase Ledger Invoice	6,868.88	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
Disklame	South Kesteven District Counci					G150	09/01/2025 518669		3.434.44	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
Dist         Dist <thdist< th="">         Dist         Dist         <thd< td=""><td></td><td></td><td></td><td></td><td>Main Contract</td><td>G150</td><td>09/01/2025 518670</td><td></td><td>7,935,62</td><td>Capital</td><td>UNITED LIVING PROPERTY SERVICES</td><td>10140591</td><td>U U</td></thd<></thdist<>					Main Contract	G150	09/01/2025 518670		7,935,62	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U U
Dist         Dist <thdist< th="">         Dist         Dist         <thd< td=""><td>South Kesteven District Counci</td><td>I 32LIG Capital Programme - Hra</td><td>980 Capital Programme - Hra 980</td><td>Capital Programme - Hra</td><td>Main Contract</td><td>G150</td><td>09/01/2025 518671</td><td>Purchase Ledger Invoice</td><td>4 905 29</td><td>Canital</td><td>UNITED LIVING PROPERTY SERVICES</td><td>10140591</td><td>- ŭ</td></thd<></thdist<>	South Kesteven District Counci	I 32LIG Capital Programme - Hra	980 Capital Programme - Hra 980	Capital Programme - Hra	Main Contract	G150	09/01/2025 518671	Purchase Ledger Invoice	4 905 29	Canital	UNITED LIVING PROPERTY SERVICES	10140591	- ŭ
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Solutions         Solution	South Kesteven District Council	il 32UG Capital Programme - Hra	980 Capital Programme - Hra 980	Capital Programme - Hra	Main Contract	G150	09/01/2025 518679	Purchase Ledger Invoice	7,657.44	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
Data Lander Jourg         Diel Aller Mageschaft         Mit         Diel Aller Marken         Mit         Mit        Mit<	South Kesteven District Counci	il 32UG Capital Programme - Hra	980 Capital Programme - Hra 980	Capital Programme - Hra	Main Contract	G150	09/01/2025 518680	Purchase Ledger Invoice	16,521.73	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
Date Assess	South Kesteven District Counci	il 32UG Capital Programme - Hra	980 Capital Programme - Hra 980	Capital Programme - Hra	Main Contract	G150	09/01/2025 518681	Purchase Ledger Invoice	5,673.55	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
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Sch. Nach Bank Daniel Cond         Köhler Bank Good         Köhler	South Kesteven District Counci	il 32UG lct Services	INFOMG Information Management INFOM	Telecommunications	Data Connections	D670	16/01/2025 519074	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
Sch. Nach Bank Daniel Cond         Köhler Bank Good         Köhler	South Kesteven District Counci	il 32UG lct Services	INFOMG Information Management INFOM	Telecommunications	Data Connections	D670	16/01/2025 519075	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
Sam Reserve Durch Coord         Sam Reserve         Final Reserve         Applicable primer         <											VIVID RESOURCING	10136778	Ŭ
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Samth Resense Datiot Courdel         MODER         Bodge Respert Interior         Gate Presentes         Appende Presentes         Cate Presentes         Cate Distribution         Cate Presentes									.,				<u> </u>
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Sunt Research Distance Diamed Course 2000         Capital Program. General F. W1         Unitable Logitar Notation         Distance Texting Course         Distanc				Centralised Mobile Phone (Hra)	· ·····			Purchase Ledger Invoice		Revenue			U
Sach Resten District Guard SUG Gummungenene         BROUK Regulation, Commu. Circuit         6/6         Regulation, Commu. Circuit         Columb Regulation, Commu. Circuit         6/000 Regulation         0000 Regulati	South Kesteven District Counci	il 32UG lct Services	INFOMG Information Management INFOM	Information Management	Hardware - Traditional		28/01/2025 519554	Purchase Ledger Invoice	256.15	Revenue	VOHKUS LIMITED	10138327	U
Stath Return Direct Caurel 300         Blobing Sentors 1004         Blob Return Direct Caurel 300         Blob Retur	South Kesteven District Counci	il 32UG Capital Program - General Fund	981 Capital Program - General Ft 981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/01/2025 520027	Purchase Ledger Invoice	2,021.68	Capital	WALKERS	10124936	U
Stath Returne Diatric Cournell 3020 (Watte & Mandres         WATE         Finduze & Recording         Consultant's Fines         DEED         South Returne Diatric Cournell 3020         Charter Mandres Market         HERMARE R Recording         1012/205         U           South Returne Diatric Cournell 3020         And & Charter         Africe & South Returne Diatric Cournell 3020         Charter A Returne R Recording         South Returne Diatric Cournell 3020         Charter & Herman R Returne R Recording         1012/2025         U         Returne R Recording         1012/2025         U         Returne R Recording         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U        U         U         U </td <td>South Kesteven District Counci</td> <td>I 32UG Communications</td> <td>REPCON Reputation, Comms, Consult 666</td> <td>Reputation, Comms, Consults</td> <td>Outside Printing</td> <td>D552</td> <td>07/01/2025 516943</td> <td>Purchase Ledger Invoice</td> <td>2,287.00</td> <td>Revenue</td> <td>WARNERS (MIDLANDS) PLC</td> <td>10101151</td> <td>U</td>	South Kesteven District Counci	I 32UG Communications	REPCON Reputation, Comms, Consult 666	Reputation, Comms, Consults	Outside Printing	D552	07/01/2025 516943	Purchase Ledger Invoice	2,287.00	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
Stath Returne Diatric Cournell 3020 (Watte & Mandres         WATE         Finduze & Recording         Consultant's Fines         DEED         South Returne Diatric Cournell 3020         Charter Mandres Market         HERMARE R Recording         1012/205         U           South Returne Diatric Cournell 3020         And & Charter         Africe & South Returne Diatric Cournell 3020         Charter A Returne R Recording         South Returne Diatric Cournell 3020         Charter & Herman R Returne R Recording         1012/2025         U         Returne R Recording         1012/2025         U         Returne R Recording         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U         U        U         U         U </td <td>South Kesteven District Counci</td> <td>I 32UG Housing Services Hra</td> <td>HOUHRA Sk Communal Facilities 595</td> <td>Sk Communal Facilities</td> <td>Other Equipment</td> <td>D313</td> <td>14/01/2025 515261</td> <td>Purchase Ledger Invoice</td> <td>282.07</td> <td>Revenue</td> <td>WASHCO LTD</td> <td>10134114</td> <td>U</td>	South Kesteven District Counci	I 32UG Housing Services Hra	HOUHRA Sk Communal Facilities 595	Sk Communal Facilities	Other Equipment	D313	14/01/2025 515261	Purchase Ledger Invoice	282.07	Revenue	WASHCO LTD	10134114	U
Stath Reterem Distric Cannol 302 (A the S Classer)         AHTS S         State Advances         Tic Goods For Result         DS22         Splot Number Leager Proteine         Splot Advances         Market Leager Proteine         Splot Advances         Splot Number Leager Proteine         Splot Advances         Splot Number Leager Proteine         Splot Number Num	South Kesteven District Counci	il 32UG Waste & Markets		Refuse & Recycling	Consultant'S Fees	D605	30/01/2025 511833		1.676.70	Revenue	WEBASPX LIMITED	10121205	U
Stath Reterem Distric Cannol 302 (A the S Classer)         AHTS S         State Advances         Tic Goods For Result         DS22         Splot Number Leager Proteine         Splot Advances         Market Leager Proteine         Splot Advances         Splot Number Leager Proteine         Splot Advances         Splot Number Leager Proteine         Splot Number Num	South Kesteven District Counci	I 32UG Waste & Markets	WASTE Refuse & Recycling 531	Refuse & Recycling	Consultant'S Fees	D605	30/01/2025 512973	Purchase Ledger Invoice	403.65	Revenue	WEBASPX LIMITED	10121205	U
South Resteven Diariot Council         XXIC         Capital Program - General Fund         981         Capital Program - Gen	South Kesteven District Counci				Tic Goods For Resale	D523	28/01/2025 519780		354.40		WHERE THE WILDLINGS ROAM		U U
South Resteven Distric Caund 2005 Gaplal Program - General F and B         Bit         Caplal Program - General F and B         Bit         C													-
Spath Response Direct Carang 320, Gaptal Poggam - General F und         91         Captal Poggam - General F und <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
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South Resteven Dietrict Council 32UG Capiel Program - General F M4         Seal         Amain Contract         G150         Zonth Resteven Dietrict Council 32UG Vasies & Markets         VMARE         Seal         Seal         Resteven Dietrict Council 32UG Vasies & Markets         VMARE         Puil Tank         Seal         Control Tank         Cool Cool Soft Resteven         Control Tank         Cool Soft Resteven         COUR RRG LMITED         1012972         U           South Resteven Dietrict Council 32UG Vasies & Markets         VASTE         Fuel Tank         Stat         Fuel Tank         <								· •·•··	.,======	0 0 0 1 1 0 1			
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South Resteven District Coundi 320,6 Waste & Markets         WASTE F [uel Tank         Full Tank         Full         CESO         707/12/025         518/16         Purchase Lodger Invoice         76/06.51         Revenuel VOLR NRG LMITED         1014/4065         U           South Resteven District Coundi 320,6         Waste K Markets         WASTE F [uel Tank         541         Full Tank         Full         Full <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>U</td></td<>													U
South Resteven Distric Courcal 320/U Wase & Markets         WASTE         Full Tank         Fuel         C550         07/01/2025         51337         Purchase Ledger Invoice         6,058.00         Revenue         VOUR NRG LMITED         1014/465         U           South Kesteven Distric Courcal 320/U Wase & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel Tank         Fuel         C550         1401/2025         51884         Purchase Ledger Invoice         9,437.07         Revenue         VOUR NRG LMITED         1014/465         U           South Kesteven Distric Courcal 320/U Wase & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel					Goods For Resale								U
South Resteven District Couroll 32UG Waste & Markets         WASTE         Fleat Tank         Fuel         C550         Department         C3983         Revenue         VOIR RRG L MITTED         10140465         U           South Resteven District Couroll 32UG Waste & Markets         WASTE         Fuel Tank         Fuel         C550         1601/2025         519885         Purchase Ledger Invoice         439.87.31         Revenue         VOIR RRG L MITTED         10140465         U           South Resteven District Couroll 32UG         Waste & Markets         WASTE         Fuel Tank         Fuel         C550         1601/2025         519888         Purchase Ledger Invoice         439.87.30         Revenue         VOIR RRG L MITTED         10140465         U           South Resteven District Couroll 32UG         Waste & Markets         WASTE         Fuel Tank         Fuel         C550         2801/2025         519518         Purchase Ledger Invoice         4.07.30         Revenue         VOIR RRG L MITTED         10140465         U           South Resteven District Couroll 32UG         Waste & Markets         WASTE         Fuel Tank         Fuel         Fuel         C550         2801/2025         519618         Purchase Ledger Invoice         4.07.30         Revenue         VOIR RRG L MITTED         10140465         U <tr< td=""><td>South Kesteven District Counci</td><td></td><td></td><td>Fuel Tank</td><td>Fuel</td><td></td><td>07/01/2025 518218</td><td>Purchase Ledger Invoice</td><td>.,</td><td>Revenue</td><td></td><td>10110100</td><td>U</td></tr<>	South Kesteven District Counci			Fuel Tank	Fuel		07/01/2025 518218	Purchase Ledger Invoice	.,	Revenue		10110100	U
South Kesteven District Couroll         22/LG Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel         C550         1401/202         518844         Purchase Ledger Invoice         9.947.70         Revenue         VOLR NGC LMITED         10140465         U           South Kesteven District Couroll         32UG         Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel Tank         Fuel         C550         1601/2025         518088         Purchase Ledger Invoice         7.755.40         Revenue         VOLR NGC LMITED         10140465         U           South Kesteven District Couroll         32UG         Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel         C550         1011/2025         51968         Purchase Ledger Invoice         6.673.40         Revenue         VOLR NGC LMITED         10140465         U           South Kesteven District Couroll         South Kesteven Di													U
South Kesteven District Council         23/26 Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel         CS60         1601/2025         510988         Purchase Ledger Invoice         3.321.90         Revenue         VOUR NRG LMITED         10140465         U           South Kesteven District Council         32UG Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel Tank         Fuel         CS60         2301/2025         519588         Purchase Ledger Invoice         6.673.20         Revenue         YOUR NRG LMITED         10140465         U           South Kesteven District Council         32UG Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel         CS60         2301/2025         519688         Purchase Ledger Invoice         8.673.20         Revenue         YOUR NRG LMITED         10140465         U           South Kesteven District Council         Waste & Markets         Waste & Market	South Kesteven District Counci	I 32UG Waste & Markets	WASTE Fuel Tank 541	Fuel Tank	Fuel	C550	09/01/2025 518612	Purchase Ledger Invoice	4,358.29	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council         23/26 Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel         CS60         1601/2025         510988         Purchase Ledger Invoice         3.321.90         Revenue         VOUR NRG LMITED         10140465         U           South Kesteven District Council         32UG Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel Tank         Fuel         CS60         2301/2025         519588         Purchase Ledger Invoice         6.673.20         Revenue         YOUR NRG LMITED         10140465         U           South Kesteven District Council         32UG Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel         CS60         2301/2025         519688         Purchase Ledger Invoice         8.673.20         Revenue         YOUR NRG LMITED         10140465         U           South Kesteven District Council         Waste & Markets         Waste & Market	South Kesteven District Counci	il 32UG Waste & Markets	WASTE Fuel Tank 541	Fuel Tank	Fuel	C550	14/01/2025 518884	Purchase Ledger Invoice	9,947.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council         Waste & Markets         WASTE         Fuel Tank         Fuel Tank         Fuel         CSD         21/17/2025         51/9289         Purchase Ledger Invoice         7.785.40         Revenue         VOUR NRG LMITED         10140465         U           South Kesteven District Council         32UG         Waste & Markets         WASTE         Fuel Tank         Fuel Tank         Fuel         Fuel         CSD         2301/2025         519818         Purchase Ledger Invoice         6.873.00         Revenue         VOUR NRG LMITED         10140466         U           South Kesteven District Council         32UG         Waste & Markets         WASTE         Fuel Tank         Fuel Tank         Fuel         CSD         3001/2025         Direct Debt         5.735.30         Revenue         Avenue         FUEN RG LMITED         10140465         U           South Kesteven District Council         32UG         South Kesteven District Council         South Kesteven District Council         Watres         Market         483.01.35         Revenue         Avenue	South Kesteven District Counci	I 32UG Waste & Markets	WASTE Fuel Tank 541	Fuel Tank	Fuel	C550	16/01/2025 519068	Purchase Ledger Invoice	3,321.90	Revenue	YOUR NRG LIMITED		U
South Kesteven Distric Council         32UG         Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel         Costs         2301/2025         519518         Purchase Ledger Invoice         66,73.20         Revnue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         Waste & Markets         WASTE         Fuel Tank         541         Fuel Tank         Fuel         CS50         380/1/2025         519688         Purchase Ledger Invoice         6,673.20         Revenue         YOUR NRG LIMITED         10140465         U           South Kesteven Distric Council         32UG         South Kesteven Distric Council         South Kesteven Distric Council         South Kesteven Distric Council         Gas         8451         3101/2025         Direct Debit         142.3776         Revenue         Anglan Water         U           South Kesteven Distric Council         32UG         Finance         FINSER         Treasury Management         Bank Charges         B60         2701/2025         Direct Debit         1.924.50         Revenue         Hoult Asset         Finance         Finance <t< td=""><td></td><td></td><td>WASTE Fuel Tank 541</td><td>Fuel Tank</td><td>Fuel</td><td>C550</td><td>21/01/2025 519289</td><td></td><td></td><td></td><td>YOUR NRG LIMITED</td><td>10140465</td><td>U</td></t<>			WASTE Fuel Tank 541	Fuel Tank	Fuel	C550	21/01/2025 519289				YOUR NRG LIMITED	10140465	U
South Kesteven District Council       32UG       Waste & Markets       WASTE       Fuel Tank       541       Fuel Tank       Fuel Tank       Fuel       C550       280/1/2025       519698       Purchase Ledger Invoice       8,047.90       Revenue       YOUR NRG LMITED       10140465       U         South Kesteven District Council       32UG       Swith Kesteven District Council       South Kesteven District Council       32UG       South Kesteven District Council       South Kesteven Distric Council       South Kesteven District Council												10140465	-
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South Kesteven District Council         Bds         13/10/2025         Direct Debit         48,381.35         Revenue         Eastern Shires Purchasing Organisation           South Kesteven District Council         32UG South Kesteven District Council         South Kesteven District Council         Water Charges         B600         290/1/2025         Direct Debit         1,292.7.76         Revenue         Anglan Water         Anglan Water           South Kesteven District Council         32UG Finance         FINSER         Treasury Management         Bank Charges         B600         230/1/2025         Direct Debit         1,924.20         Revenue         Anglan Water         Anglan					Fuel								
South Kesteven Distric CouncilSouth Kesteven Distric CouncilSouth Kesteven Distric CouncilWater ChargesB8002907/2025Direct Debit1.237.76RevenueAnglan WaterAnglan WaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMaterMater					Goo							10140403	0
South Kesteven District Council       32UG       Finance       FNSER       Treasury Management       293       Treasury Management       Bank Charges       Dies       27/01/2025       Direct Debit       1,924.20       Revenue       Allpay Ltd       Image: Charges       Charges       Beolo       23/01/2025       Direct Debit       1,924.20       Revenue       Allpay Ltd       Image: Charges       Charges       Beolo       23/01/2025       Direct Debit       1,924.20       Revenue       Allpay Ltd       Image: Charges       Charges       Diso       23/01/2025       Direct Debit       1,924.20       Revenue       Allpay Ltd       Image: Charges       Charges       Diso       23/01/2025       Direct Debit       1,924.20       Revenue       Allpay Ltd       Image: Charges       Diso       23/01/2025       Direct Debit       1,924.20       Revenue       Allpay Ltd       Image: Charges       Diso       23/01/2025       Direct Debit       1,924.20       Revenue       Allpay Ltd       Image: Charges       Diso       23/01/2025       Direct Debit       1,924.20       Revenue       Allpay Ltd       Image: Charges       Diso       23/01/2025       Direct Debit       1,924.20       Revenue       Allpay Ltd       Image: Charges       Diso       23/01/2025       Direct Debit       1,924.20       Re					uas							++	
South Kesteven District Council       32UG       Finance       HOUHRA       Tenancy & Neighbourhood       560       Tenancy & Neighbourhood       Data Connections       DB60       2201/2025       Direct Debit       1,830,00       Revenue       Houtinson 3G Enterprises       Enterpris									,			+	
South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Data         Connections         D670         22/01/2025         Direct Debit         1,639.00         Revenue         Hutchinson 3G Enterprises         Image: Connections         D670         22/01/2025         Direct Debit         1,639.00         Revenue         Hutchinson 3G Enterprises         Image: Connections         D670         22/01/2025         Direct Debit         32.05         Revenue         Hutchinson 3G Enterprises         Debit         32.05         Direct Debit         32.05 <td></td> <td>+</td> <td></td>												+	
South Kesteven District Council         32UG         Finance         FINSER         Treasury Management         293         Treasury Management         Bank Charges         D603         22/01/2025         Direct Debit         326.3         Revenue         EBS Direct Debits         Composition           South Kesteven District Council         32UG         Finance         FNSER         Treasury Management         Various         Treasury Management         Transaction Handling Fees         DE63         210/1/2025         Direct Debit         1.96:0.01         Revenue         Woldpay Group Pic         Modpay Group Pic<													
South Kesteven Distric Council         32UG         Finance         FINSER         Treasury Management         Various         Treasury Management         Transaction Handling Fees         DE62         21/01/2025         Direct Debit         1.965/01         Revenue         Wordpay Group Pic         Control           South Kesteven Distric Council         32UG         Housing Services Hra         HOUHA         Treasury Management         Transaction Handling Fees         DE67         20/01/2025         Direct Debit         406.04         Revenue         Hutchinson 3G Enterprises         C           South Kesteven Distric Council         32UG         Pranace         FNSER         Accountancy Services         IT Software Purchase         DE60         1/01/2025         Direct Debit         406.04         Revenue         Hutchinson 3G Enterprises         Enterprises         Enterprises         Enterprises         Enterprises         Enterprises         DE51         1/01/2025         Direct Debit         71/4.45         Revenue         Global Payments UK Ld         South Kesteven Distric Council         32UG Brance         South Kesteven Distric Council         1/01/2025         Direct Debit         71/4.45         Revenue         Global Payments UK Ld         South Kesteven Distric Council         32UG Brance         Revenue         Global Payments UK Ld         South Kesteven Distric Council					Data Connections					Revenue			
South Kesteven Distric Council         32UG         Finance         FINSER         Treasury Management         Various         Treasury Management         Transaction Handling Fees         DE62         21/01/2025         Direct Debit         1.965/01         Revenue         Wordpay Group Pic         Control           South Kesteven Distric Council         32UG         Housing Services Hra         HOUHA         Treasury Management         Transaction Handling Fees         DE67         20/01/2025         Direct Debit         406.04         Revenue         Hutchinson 3G Enterprises         C           South Kesteven Distric Council         32UG         Pranace         FNSER         Accountancy Services         IT Software Purchase         DE60         1/01/2025         Direct Debit         406.04         Revenue         Hutchinson 3G Enterprises         Enterprises         Enterprises         Enterprises         Enterprises         Enterprises         DE51         1/01/2025         Direct Debit         71/4.45         Revenue         Global Payments UK Ld         South Kesteven Distric Council         32UG Brance         South Kesteven Distric Council         1/01/2025         Direct Debit         71/4.45         Revenue         Global Payments UK Ld         South Kesteven Distric Council         32UG Brance         Revenue         Global Payments UK Ld         South Kesteven Distric Council	South Kesteven District Counci	I 32UG Finance	FINSER Treasury Management 293	Treasury Management	Bank Charges	D603	22/01/2025	Direct Debit	326.33	Revenue	EBS Direct Debits		· · · · · · · · · · · · · · · · · · ·
South Kesteven District Council         32UG         Housing Services Hra         HOUHRA         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Data         Connancy         District Council         20/01/2025         Direct Debit         404.04         Revenue         Hutchinson 3G Enterprises         Desc           South Kesteven District Council         32UG         Finance         FNSER         Accountancy & Neighbourhood         560         Tenancy & Neighbourhood         Data         Connections         D670         20/01/2025         Direct Debit         404.04         Revenue         Bacountancy & Risk         Mo         Accountancy & Risk         Mo         Accountancy & Neighbourhood         Transaction Handling Fees         D650         17/01/2025         Direct Debit         774.45         Revenue         Goardless         Mo         Counce         South Kesteven District Council         32UG         Property Services         Mo         Counce         Transaction Handling Fees         D625         16/01/2025         Direct Debit         1/44.120         Revenue         Gocardless         Gocardless         Emergency Accommodation         D826         16/01/2025         Direct Debit         1/44.02.19         Revenue         Transdote Handling Fees         D625         16/01/2025         Direct Debit         1/44.02.19         Reven					Transaction Handling Fees	D625				Revenue			
South Kesteven District Council         32UG         Finance         Finance         Finance         Finance         Revenue         Sage Software Ld         South           South Kesteven District Council         32UG         Pranks         Various         Car Parks         Transaction Handling Fees         D625         17/01/2025         Direct Debit         71/4.45         Revenue         Goad Payments UK Ld         Car Parks         Various         Car Parks         Transaction Handling Fees         D625         17/01/2025         Direct Debit         71/4.45         Revenue         Goad Payments UK Ld         Car Parks         Car Parks         Transaction Handling Fees         D625         17/01/2025         Direct Debit         71/4.45         Revenue         Goadel Payments UK Ld         Cardless           South Kesteven Distric Council         32UG         Waste Master         WASTE         Green Waste Collection         Transaction Handling Fees         D625         16/01/2025         Direct Debit         14/41.20         Revenue         Goadel Payments UK Ld         Cardless           South Kesteven Distric Council         32UG         South Kesteven Distric Council         South Kesteven	South Kesteven District Counci	I 32UG Housing Services Hra				D670	20/01/2025	Direct Debit		Revenue			
South Kesteven District Council         32UG         Property Services         ASTEST         Car Parks         Various         Car Parks         Transaction Handling Fees         DE25         17/01/2025         Direct Debit         714.45         Revenue         Global Payments UK Ltd         Match           South Kesteven District Council         32UG         Waste & Markets         WASTE         Green Waste Collection         539         Green Waste Collection         Transaction Handling Fees         DE25         16/01/2025         Direct Debit         1.441.20         Revenue         Gocardless					IT Software Purchase	D650	17/01/2025	Direct Debit	591.00	Revenue	Sage Software Ltd		
South Kesteven District Council         32UG         Waste & Markets         WASTE         Green Waste Collection         539         Green Waste Collection         Transaction Handling Fees         D625         16/01/2025         Direct Debit         1,441.20         Revenue         Gocardless         Image: Collection         South Kesteven District Council         32UG         Housing Services         Homelessness         Emergency Accommodation         D826         16/01/2025         Direct Debit         1,441.20         Revenue         Transaction Handling Fees         D625         16/01/2025         Direct Debit         1,441.20         Revenue         Gocardless         Decide Debit         1,441.20         Revenue         Transaction Handling Fees         D625         16/01/2025         Direct Debit         1,441.20         Revenue         Gocardless         Decide Debit         1,441.20         Revenue         Transaction Handling Fees         D625         16/01/2025         Direct Debit         1,441.20         Revenue         Transaction Handling Fees         D625         16/01/2025         Direct Debit         1,441.20         Revenue         Transaction Handling Fees         D625         16/01/2025         Direct Debit         14,402.91         Revenue         Transaction Handling Fees         D625         16/01/2025         Direct Debit         14,402.91         Revenue	South Kesteven District Counci		FINSER Accountancy & Risk 800										
South Kesteven District Council         12UG Housing Services         Horslessness         662         Hornelessness         Emergency Accommodation         D826         15/07/2025         Direct Debit         14.402.19         Revenue         Taraklodge Housing Services         Generation         D826         15/07/2025         Direct Debit         14.402.19         Revenue         Taraklodge Housing Services         Generation         D826         15/07/2025         Direct Debit         14.402.19         Revenue         Taraklodge Housing Services         Generation         Generation         Generation         Generation         D826         15/07/2025         Direct Debit         14.402.19         Revenue         Total Energies Gas & Power         Generation         Generation <td>South Kesteven District Counci South Kesteven District Counci</td> <td>I 32UG Finance</td> <td></td> <td></td> <td>Transaction Handling Fees</td> <td>D625</td> <td>17/01/2025</td> <td>Direct Debit</td> <td>714.45</td> <td>Revenue</td> <td>Global Payments UK Ltd</td> <td></td> <td></td>	South Kesteven District Counci South Kesteven District Counci	I 32UG Finance			Transaction Handling Fees	D625	17/01/2025	Direct Debit	714.45	Revenue	Global Payments UK Ltd		
South Kesteven District Council         32UG South Kesteven District Council         South Kesteven District Council         Besteven District Council         Direct Debit         55,003.55         Revenue         Total Energies Gas & Power           South Kesteven District Council         32UG South Kesteven District Council         South Kesteven District Council         Gas         B451         10/01/2025         Direct Debit         55,003.55         Revenue         Eastern Shires Purchasing Organisation	South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	I 32UG Finance I 32UG Property Services	ASTEST Car Parks Various	Car Parks								++	
South Kesteven District Council 32UG South Kesteven District Council 42UG South Kesteven District Council 42UG South Kesteven District Council 6as B451 10/01/2025 Direct Debit 41,893.93 Revenue Eastern Shires Purchasing Organisation	South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG Finance     32UG Property Services     32UG Waste & Markets	ASTEST Car Parks Various WASTE Green Waste Collection 539	Car Parks Green Waste Collection	Transaction Handling Fees	D625	16/01/2025	Direct Debit	1,441.20	Revenue	GoCardless	+	
	South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG Finance     32UG Property Services     32UG Waste & Markets     32UG Housing Services	ASTEST Car Parks Various WASTE Green Waste Collection 539 HOSING Homelessness 652	Car Parks Green Waste Collection Homelessness	Transaction Handling Fees Emergency Accommodation	D625 D826	16/01/2025 15/01/2025	Direct Debit Direct Debit	1,441.20 14,402.19	Revenue Revenue	GoCardless Travelodge Hotels Ltd		
South Kesteven District Council 32/2/G South Kesteven District Council 4 South Kesteven District Council 4 Various South Kesteven District Council 4 Water Charges B60 02/01/2025 Direct Debit 1,378.60 Revenue Anglian Water	South Kesteven District Counci South Kesteven District Counci	32UG       Finance         32UG       Property Services         32UG       Waste & Markets         32UG       Housing Services         32UG       South Kesteven District Council	ASTEST Car Parks Various WASTE Green Waste Collection 539 HOSING Homelessness 652 South Kesteven District Cour Various	Car Parks Green Waste Collection Homelessness South Kesteven District Council	Transaction Handling Fees Emergency Accommodation Electricity	D625 D826 B450	16/01/2025 15/01/2025 15/01/2025	Direct Debit Direct Debit Direct Debit	1,441.20 14,402.19 55,003.55	Revenue Revenue Revenue	GoCardless Travelodge Hotels Ltd Total Energies Gas & Power		
	South Kesteven District Counci South Kesteven District Counci	32UG Finance       32UG Property Services       32UG Waste & Markets       32UG (Housing Services       32UG South Kesteven District Council       32UG South Kesteven District Council	ASTEST Car Parks Various WASTE Green Waste Collection 539 HOSING Homelessness 652 South Kesteven District Cour Various South Kesteven District Cour Various	Car Parks Green Waste Collection Homelessness South Kesteven District Council South Kesteven District Council	Transaction Handling Fees Emergency Accommodation Electricity Gas	D625 D826 B450 B451	16/01/2025 15/01/2025 15/01/2025 10/01/2025	Direct Debit Direct Debit Direct Debit Direct Debit	1,441.20 14,402.19 55,003.55 41,893.93	Revenue Revenue Revenue	GoCardless Travelodge Hotels Ltd Total Energies Gas & Power Eastern Shires Purchasing Organisation		