## List of invoices paid by North Kesteven District Council over £500 during January 2015

Authority ID	Authority	Ledger Code	<u>Fund</u>	Cost Desdcription	Detail Description	Invoice Number	<u>Date</u>	Voucher Number	Credior Number	Creditor Name	<u>Value</u>
32UE	North Kesteven District Council	a005/4105	Revenue	Tourist Development	Advertising	64672	13/01/2015	549822	21450	Visit Lincolnshire	£1,470.00
32UE	North Kesteven District Council	a005/4105	Revenue	Tourist Development	Advertising	64672	20/01/2015	549910	504304	County Life Ltd	£1,470.00
32UE	North Kesteven District Council	a021/2001	Revenue	Advice Centre	Repairs & Maintenance	008EM19091	20/01/2015	549924	2206	COMBINED ENERGY SOLUTIONS LTD	£2,486.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	TT/NKDC/08	06/01/2015	549649	513211	P Means	£2,500.00
32UE	North Kesteven District Council	a031/2101	Revenue	Car Parks General	Electricity	012416152150	08/01/2015	549667	510058	E.ON	£664.09
32UE	North Kesteven District Council	a043/4105	Revenue	Development Managemen	Advertising	491395	20/01/2015	549882	508497	Penna plc	£860.57
32UE	North Kesteven District Council	a043/4105	Revenue	Development Managemen	Advertising	491394	20/01/2015	549883	508497	Penna plc	£512.00
32UE	North Kesteven District Council	a043/4105	Revenue	Development Managemen	Advertising	491792	20/01/2015	549884	508497	Penna plc	£638.76
32UE	North Kesteven District Council	a043/4105	Revenue	Development Managemen	Advertising	492198	27/01/2015	550048	508497	Penna plc	£638.76
32UE	North Kesteven District Council	a043/5301	Revenue	Development Managemen	Consultancy	25000104032014	13/01/2015	549809	508954	VALUATION OFFICE AGENCY	£750.43
32UE	North Kesteven District Council	a043/9509	Revenue	Development Managemen	Planning Fees (Inc)	1686	13/01/2015	549810	17185	HERITAGE TRUST OF LINCOLNSHIRE	£5,848.00
32UE	North Kesteven District Council	a043/9509	Revenue	Development Managemen	Planning Fees (Inc)	Refund 14/0080/FUL	13/01/2015	549814	514733	FKB Ltd	£18,095.00
32UE	North Kesteven District Council	a044/5031	Revenue	Building Control	SAPS / Air Tests Expenditure	15-360	13/01/2015	549763	513014	Lincs Energy Ltd	£520.00
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	1114525	23/01/2015	549981	11110	B AND B TREE SPECIALISTS	£981.09
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	LNB0023	13/01/2015	549817	506549	Leisure in the Community Ltd	£977.42
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	LNB0023	13/01/2015	549818	506549	Leisure in the Community Ltd	£500.00
32UE	North Kesteven District Council	a069/2017	Revenue	Leisure Partnering	Major Repairs	60082/90876407	27/01/2015	550097	514755	Mitie Tilley Roofing Ltd	£12,925.00
32UE	North Kesteven District Council	a069/2017	Revenue	Leisure Partnering	Major Repairs	60082/90889261	27/01/2015	550071	514755	Mitie Tilley Roofing Ltd	£2,367.00
32UE	North Kesteven District Council	a069/5018	Revenue	Leisure Partnering	Additional External Funding	23175	27/01/2015	550070	EC1644	CRAFTS COUNCIL	£969.00
32UE	North Kesteven District Council	a069/5018	Revenue	Leisure Partnering	Additional External Funding	90682	13/01/2015	549815	512831	C R Hansard Ltd	£1,250.00
32UE	North Kesteven District Council	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	0000005134	13/01/2015	549812	ECS247	MELBOURNE HOLDINGS LTD	£5,997.75
32UE	North Kesteven District Council	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	000005133	13/01/2015	549813	ECS247	MELBOURNE HOLDINGS LTD	£21,728.52
32UE	North Kesteven District Council	a069/5033	Revenue	Leisure Partnering	Northgate Sports Hall Management Fees	15201	20/01/2015	549911	502341	Carres Grammar School	£10,500.00
32UE	North Kesteven District Council	a069/5036	Revenue	Leisure Partnering	Contribution to Theatre Devlop Off Post	ARTS 1099	27/01/2015	550066	502520	Leisure in the Community Limited	£2,000.00
32UE	North Kesteven District Council	a074/2101	Revenue	Workshops - Billinghay	Electricity	H10E78D773	13/01/2015	549805	14020	E.ON	£777.12
32UE	North Kesteven District Council	a074/2200	Revenue	Workshops - Billinghay	Rents (Exp)	035/351248	06/01/2015	549647	514149	Lindum Group Ltd	£7,394.25
32UE	North Kesteven District Council	a085/2001	Revenue	Workshops - Sleaford Ent	Repairs & Maintenance	7000	27/01/2015	550063	28221	THE SIGN CENTRE	£560.00
32UE	North Kesteven District Council	a114/2200	Revenue	Mrs Smiths Cottage Naver	Rents (Exp)	1/4ly Rent 4 Nrth Ln	01/01/2015	p00664	512157	Dr Rodney P Wilson	£500.00
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	DJ06706	13/01/2015	549792	513223	Manpower UK (Limited)	£712.00
32UE	North Kesteven District Council	a300/3204	Revenue	Refuse Collection	Vehicle Hire ( Non Contract)	L93102	08/01/2015	549689	511866	Ready Rent a Car (Grimsby) Ltd	£740.00
32UE	North Kesteven District Council	a300/3204	Revenue	Refuse Collection	Vehicle Hire ( Non Contract)	L93346	21/01/2015	549947	511866	Ready Rent a Car (Grimsby) Ltd	£740.00
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	DJ06706	13/01/2015	549792	513223	Manpower UK (Limited)	£712.00
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	DJ06706	13/01/2015	549792	513223	Manpower UK (Limited)	£712.00
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1206	19/01/2015	549870	503289	Hill Holt in the Community Ltd	£4,226.00
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1198	08/01/2015	549675	503289	Hill Holt in the Community Ltd	£4,226.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37124	08/01/2015	549665	SUP365	BAGNALL AND MORRIS LTD	£3,249.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37123	08/01/2015	549666	SUP365	BAGNALL AND MORRIS LTD	£8,244.64

32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37140	26/01/2015	550038	SUP365	BAGNALL AND MORRIS LTD	£4,365.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37141	26/01/2015	550039	SUP365	BAGNALL AND MORRIS LTD	£9,667.91
32UE	North Kesteven District Council	a324/2001	Revenue	Footway Lighting	Repairs & Maintenance	90813506	20/01/2015	549890	21320	LINCOLNSHIRE COUNTY COUNCIL	£13,977.20
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	15/01/2015	549841	507885	SSE plc	£7,408.66
32UE	North Kesteven District Council	a326/2001	Revenue	Water Courses	Repairs & Maintenance	3449	08/01/2015	549690	506495	Sharpe`s Haulage	£920.00
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	27653	23/01/2015	549998	25281	PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a328/9512	Revenue	Dog Warden Service	Costs Recoverable	August 2014	23/01/2015	550003	504323	S P HOUSEGO	£877.00
32UE	North Kesteven District Council	a328/9512	Revenue	Dog Warden Service	Costs Recoverable	September 2014	23/01/2015	550004	504323	S P HOUSEGO	£1,191.00
32UE	North Kesteven District Council	a328/9512	Revenue	Dog Warden Service	Costs Recoverable	October 2014	23/01/2015	550005	504323	S P HOUSEGO	£934.00
32UE	North Kesteven District Council	a328/9512	Revenue	Dog Warden Service	Costs Recoverable	November 2014	23/01/2015	550006	504323	S P HOUSEGO	£927.00
32UE	North Kesteven District Council	a328/9512	Revenue	Dog Warden Service	Costs Recoverable	December 2014	23/01/2015	550007	504323	S P HOUSEGO	£1,382.00
32UE	North Kesteven District Council	a330/4024	Revenue	Other Env Health Exp & In	National Act Burials Costs	00046-13619961/C7	23/01/2015	550001	PAS444	PRIESTLY AND COCKETT	£1,050.00
32UE	North Kesteven District Council	a330/4024	Revenue	Other Env Health Exp & In	National Act Burials Costs	00046-13620114/C7	23/01/2015	550000	PAS444	PRIESTLY AND COCKETT	£1,050.00
32UE	North Kesteven District Council	a330/4024	Revenue	Other Env Health Exp & In	National Act Burials Costs	00046-13606596/Ca	06/01/2015	549603	PAS444	PRIESTLY AND COCKETT	£1,210.90
32UE	North Kesteven District Council	a330/5300	Revenue	Other Env Health Exp & In	Contractor Payments	9409	27/01/2015	550078	28330	SMITH CONST (HECKINGTON) LTD	£3,697.00
32UE	North Kesteven District Council	a334/5015	Revenue	Planning Enforcement Anc	Tree Work	1114490	06/01/2015	549596	11110	B AND B TREE SPECIALISTS	£505.02
32UE	North Kesteven District Council	a334/5015	Revenue	Planning Enforcement And	Tree Work	1114510	13/01/2015	549767	11110	B AND B TREE SPECIALISTS	£1,200.29
32UE	North Kesteven District Council	a334/5015	Revenue	Planning Enforcement And	Tree Work	1114509	13/01/2015	549768	11110	B AND B TREE SPECIALISTS	£994.09
32UE	North Kesteven District Council	a334/5015	Revenue	Planning Enforcement And	Tree Work	1114524	23/01/2015	549984	11110	B AND B TREE SPECIALISTS	£894.57
32UE	North Kesteven District Council	a334/5016	Revenue	Planning Enforcement And	Landscaping Schemes	44142	13/01/2015	549769	510454	Landmark Trading (Stamford) Ltd	£804.60
32UE	North Kesteven District Council	a334/5263	Revenue	Planning Enforcement And	Proactive Tree Maintenance	44525	13/01/2015	549770	510454	Landmark Trading (Stamford) Ltd	£1,255.00
32UE	North Kesteven District Council	a360/6501	Revenue	Homelessness	Homeless Accommodation	14070101	23/01/2015	550008	510978	Kier Building Maintenance	£861.13
32UE	North Kesteven District Council	a360/6509	Revenue	Homelessness	Sanctary scheme	14070095	28/01/2015	550106	510978	Kier Building Maintenance	£993.31
32UE	North Kesteven District Council	a380/4005	Revenue	Local Taxation & Licences	Taxi Plates Equipment	T24794	23/01/2015	549986	SUP571	MOGO UK	£702.90
32UE	North Kesteven District Council	a604/4016	Revenue	CCTV - Sleaford	CCTV Line Rental	20021485	06/01/2015	549618	11589	BT REDCARE	£10,619.97
32UE	North Kesteven District Council	a615/2001	Revenue	Depots	Repairs & Maintenance	3168	08/01/2015	549693	503696	Westgate	£571.10
32UE	North Kesteven District Council	a615/2101	Revenue	Depots	Electricity	600656101	21/01/2015	549935	504301	British Gas Business	£1,404.69
32UE	North Kesteven District Council	a627/4202	Revenue	Land Charges	Software Licences	91328821	30/01/2015	550144	504261	Northgate Information Solutions UK Ltd	£2,842.24
32UE	North Kesteven District Council	a627/4202	Revenue	Land Charges	Software Licences	101492	22/01/2015	549962	503349	Contract Data Research Limited	£1,016.00
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	90814452	30/01/2015	550146	21320	LINCOLNSHIRE COUNTY COUNCIL	£2,392.00
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	90812298	09/01/2015	549726	21320	LINCOLNSHIRE COUNTY COUNCIL	£2,700.00
32UE	North Kesteven District Council	a628/4200	Revenue	Emergency Planning & He	IT Hardware Purchases/Maintenance	SLINV00024181	06/01/2015	549602	514092	RELIANCE HI-TECH LTD	£958.32
32UE	North Kesteven District Council	a641/4202	Revenue	Democratic Support	Software Licences	2014391	27/01/2015	550049	511562	Modern Mindset Ltd	£2,000.00
32UE	North Kesteven District Council	a643/2615	Revenue	Corporate Management	Hotline	90811554	09/01/2015	549716	21320	LINCOLNSHIRE COUNTY COUNCIL	£1,300.00
32UE	North Kesteven District Council	a643/2615	Revenue	Corporate Management	Hotline	90811541	09/01/2015	549718	21320	LINCOLNSHIRE COUNTY COUNCIL	£598.50
32UE	North Kesteven District Council	a660/4202	Revenue	Multi Media Access Team	Software Licences	1245	09/01/2015	549725	513059	Firmstep	£7,480.00
32UE	North Kesteven District Council	a800/3405	Revenue	General Labour	Diesel (Other)	201400002249	08/01/2015	549676	17380	HOCKMEYER MOTORS LTD	£593.87
32UE	North Kesteven District Council	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0124	19/01/2015	549871	514042	Glendale Grounds Management Limited	£16,637.13
32UE	North Kesteven District Council	a904/5301	Revenue	Human Resources	Consultancy	1414	09/01/2015	549711	510756	Wilson Goodchild	£4,500.00
32UE	North Kesteven District Council	a908/4020	Revenue	Communications & Media	NewsNK costs (Formerly Linkline)	491	12/01/2015	549760	501176	Product Developmen Corporation UK	£4,947.64
32UE	North Kesteven District Council	a913/4200	Revenue	Corporate IT Infrastructure	IT Hardware Purchases/Maintenance	A0000872	07/01/2015	549658	11366	BOSTON BOROUGH COUNCIL	£750.00

32UE	North Kesteven District Council	a913/4200	Revenue	Corporate IT Infrastructure	IT Hardware Purchases/Maintenance	A0000878	07/01/2015	549659	11366	BOSTON BOROUGH COUNCIL	£2,909.64
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	A0000860	07/01/2015	549656	11366	BOSTON BOROUGH COUNCIL	£1,922.29
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	2001127	05/01/2015	549555	514289	CCS Media Limited	£18,060.00
32UE	North Kesteven District Council	a914/4206	Revenue	Information Technology	Communications and Networks	90806507	07/01/2015	549661	508818	LINCOLNSHIRE COUNTY COUNCIL	£3,819.86
32UE	North Kesteven District Council	a914/4206	Revenue	Information Technology	Communications and Networks	UK10/012015/1022	07/01/2015	549662	504978	Vodafone Ltd	£1,057.95
32UE	North Kesteven District Council	a914/4381	Revenue	Information Technology	Disaster Recovery	3460	05/01/2015	549553	508189	Adam Continuity Ltd	£5,000.00
32UE	North Kesteven District Council	a917/4200	Revenue	ICT Steering Board	IT Hardware Purchases/Maintenance	2036124	05/01/2015	549561	514289	CCS Media Limited	£673.82
32UE	North Kesteven District Council	a917/4202	Revenue	ICT Steering Board	Software Licences	A0000858	07/01/2015	549655	11366	BOSTON BOROUGH COUNCIL	£1,009.80
32UE	North Kesteven District Council	a922/5301	Revenue	Accountancy Services	Consultancy	27	05/01/2015	549552	512872	RJ & Co Ltd	£693.75
32UE	North Kesteven District Council	a931/5103	Revenue	Legal Services	L C C Search Fees	90811014	12/01/2015	549762	21320	LINCOLNSHIRE COUNTY COUNCIL	£667.50
32UE	North Kesteven District Council	a931/5302	Revenue	Legal Services	Legal Advice & Support	90811014	12/01/2015	549762	21320	LINCOLNSHIRE COUNTY COUNCIL	£20,185.06
32UE	North Kesteven District Council	a931/5302	Revenue	Legal Services	Legal Advice & Support	90811014	12/01/2015	549762	21320	LINCOLNSHIRE COUNTY COUNCIL	£958.33
32UE	North Kesteven District Council	a931/5302	Revenue	Legal Services	Legal Advice & Support	90813537	28/01/2015	550123	21320	LINCOLNSHIRE COUNTY COUNCIL	£17,172.92
32UE	North Kesteven District Council	a942/4202	Revenue	Business Support Unit	Software Licences	0001003754	26/01/2015	550045	513476	Adelante Software Ltd	£674.55
32UE	North Kesteven District Council	a945/5080	Revenue	Local Access Points	Bassingham LAPS	003	09/01/2015	549722	510684	Bassingham Parish Council	£1,500.00
32UE	North Kesteven District Council	a945/5087	Revenue	Local Access Points	Skellingthorpe LAPS	LAPS payment 2014/15	28/01/2015	p00668	28260	SKELLINGTHORPE PARISH COUNCIL	£525.00
32UE	North Kesteven District Council	a945/5088	Revenue	Local Access Points	Waddington LAPS	LAPS payment 2014/15	28/01/2015	p00669	32004	WADDINGTON PARISH COUNCIL	£501.67
32UE	North Kesteven District Council	a946/4202	Revenue	Customer Services	Software Licences	1245	09/01/2015	549725	513059	Firmstep	£7,200.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	14017	09/01/2015	549710	512401	Norman Hockley	£6,421.50
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	15652	09/01/2015	549720	LMS695	ASSOCIATION OF ELECTORAL ADMIN	£563.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	15637	09/01/2015	549723	LMS695	ASSOCIATION OF ELECTORAL ADMIN	£602.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	310	06/01/2015	549571	514722	Propec Business Improvement Ltd	£2,500.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	170657	13/01/2015	549800	502019	Denby Transport Ltd	£685.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	170658	13/01/2015	549799	502019	Denby Transport Ltd	£685.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	GE5089017	13/01/2015	549790	508052	City Of Lincoln Council	£513.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	170681	13/01/2015	549795	502019	Denby Transport Ltd	£1,384.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	170659	13/01/2015	549798	502019	Denby Transport Ltd	£685.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	102997	20/01/2015	549878	508343	LAVAT CONSULTING LIMITED	£650.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	562125	20/01/2015	549877	27310	ROSPA Enterprises Limited	£1,495.01
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	205164	26/01/2015	550024	508895	LABC Consult	£500.00
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	12613	21/01/2015	549933	514737	Guardian Pest Control Ltd	£1,880.00
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008EM19092	20/01/2015	549922	2206	COMBINED ENERGY SOLUTIONS LTD	£582.00
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	12613	21/01/2015	549929	506586	Guardian Cleaning Services Ltd	£1,880.00
32UE	North Kesteven District Council	a970/2100	Revenue	Administrative Offices	Gas	3002838256	15/01/2015	549847	512533	TOTAL GAS & POWER	£2,417.84
32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity	0384270211	13/01/2015	549786	507885	SSE plc	£3,602.81
32UE	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment,Furniture & Mats	42225	27/01/2015	550098	511597	Office Update	£2,210.00
32UE	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment,Furniture & Mats	42225	27/01/2015	550098	511597	Office Update	£712.00
32UE	North Kesteven District Council	a970/4103	Revenue	Administrative Offices	Telephones	4634730	07/01/2015	549663	512161	Daisy Communications Limited	£1,950.34
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	Eastgate CP Sept 14	28/01/2015	550125	28310	SLEAFORD TOWN COUNCIL	£6,663.51
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	·	Eastgate CP Sept 14	28/01/2015	550125	28310	SLEAFORD TOWN COUNCIL	£630.37
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	·	Eastgate CP Nov 14	28/01/2015	550126	28310	SLEAFORD TOWN COUNCIL	£7,277.24
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32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	Eastgate CP Dec 14	28/01/2015	550127	28310	SLEAFORD TOWN COUNCIL	£6,980.66
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Dies	Payments Made	3640257	08/01/2015	549671	510938	Emo Oil Ltd	£2,376.00
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Dies	Payments Made	3592050	08/01/2015	549672	510938	Emo Oil Ltd	£4,742.00
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Dies	Payments Made	3683216	08/01/2015	549669	510938	Emo Oil Ltd	£3,718.00
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Dies	Payments Made	3663220	08/01/2015	549670	510938	Emo Oil Ltd	£6,032.65
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Dies	Payments Made	3768582	26/01/2015	550037	510938	Emo Oil Ltd	£4,436.50
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Dies	Payments Made	3730663	21/01/2015	549936	510938	Emo Oil Ltd	£4,493.00
32UE	North Kesteven District Council	b723/0260	Revenue	The Grange, High Street, I	Payments Made	OS-110649F&130647F	06/01/2015	549566	510684	Bassingham Parish Council	£27,330.34
32UE	North Kesteven District Council	c218/5310	Capital	Teal Park - Industrial Units	Project Management	14B/316	20/01/2015	549918	512556	Focus	£1,565.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1136	13/01/2015	549791	13316	DOLPHIN MOBILITY LIMITED	£4,120.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1143	13/01/2015	549797	514732	M J Green (Navenby) Ltd	£4,645.14
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1110	13/01/2015	549796	513964	PRODEC BUILDERS LTD	£1,185.50
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1139	13/01/2015	549794	507005	Baptist Building & Roofing Co Ltd	£2,792.88
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1128	30/01/2015	550142	512270	BELTON CONSTRUCTION	£12,000.00
32UE	North Kesteven District Council	d001/5300	Capital	Engineering/Off Street Par	Contractor Payments	9409	27/01/2015	550078	28330	SMITH CONST (HECKINGTON) LTD	£1,990.22
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	9409	27/01/2015	550078	28330	SMITH CONST (HECKINGTON) LTD	£3,258.78
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	14070101	23/01/2015	550008	510978	Kier Building Maintenance	£13,913.07
32UE	North Kesteven District Council	d006/5300	Capital	Other Works	Contractor Payments	3654	27/01/2015	550080	11712	D BROWN (BUILDING CONTRACTORS) LTD	£746.09
32UE	North Kesteven District Council	d011/5300	Capital	Energy Conservation	Contractor Payments	3654	27/01/2015	550080	11712	D BROWN (BUILDING CONTRACTORS) LTD	£2,102.25
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3651	27/01/2015	550079	11712	D BROWN (BUILDING CONTRACTORS) LTD	£37,537.44
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3654	27/01/2015	550080	11712	D BROWN (BUILDING CONTRACTORS) LTD	£85,152.34
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	31661596 pottergate	27/01/2015	550067	511814	National Grid	£562.80
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	(08)14AS	23/01/2015	550012	500513	Aaron Services Ltd	£4,135.45
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3645	09/01/2015	549747	11712	D BROWN (BUILDING CONTRACTORS) LTD	£18,984.76
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3644	09/01/2015	549748	11712	D BROWN (BUILDING CONTRACTORS) LTD	£15,451.04
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3643	09/01/2015	549749	11712	D BROWN (BUILDING CONTRACTORS) LTD	£53,222.73
32UE	North Kesteven District Council	d046/5300	Capital	Smoke Alarms	Contractor Payments	(08)14AS	23/01/2015	550012	500513	Aaron Services Ltd	£3,479.42
32UE	North Kesteven District Council	d059/5300	Capital	School Lane, Helpringham	Contractor Payments	NR04	09/01/2015	549745	510477	Langwith Builders Ltd	£20,245.89
32UE	North Kesteven District Council	d059/5300	Capital	School Lane, Helpringham	Contractor Payments	NR04	12/01/2015	549759	514672	Langwith Construction	£20,245.89
32UE	North Kesteven District Council	d060/5300	Capital	Princess Margaret Avenue	Contractor Payments	1735	30/01/2015	550147	510476	Robert Woodhead Ltd	£33,504.07
32UE	North Kesteven District Council	d066/5306	Capital	Duke Street, Sleaford	Consultant Architects	NM/ER/4756	23/01/2015	550016	512967	CHAPLIN FARRANT LTD	£4,200.00
32UE	North Kesteven District Council	d071/5306	Capital	Boston Road, Sleaford	Consultant Architects	0962	16/01/2015	549860	514226	PDG ARCHITECTS LTD	£855.00
32UE	North Kesteven District Council	d950/5306	Capital	Miscellaneous	Consultant Architects	NG613	13/01/2015	549784	504204	Wm Saunders Partnership	£925.79
32UE	North Kesteven District Council	h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	9409	27/01/2015	550078	28330	SMITH CONST (HECKINGTON) LTD	£5,619.33
32UE	North Kesteven District Council	h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	14070101	23/01/2015	550008	510978	Kier Building Maintenance	£24,826.44
32UE	North Kesteven District Council	h001/2612	Housing Revenue	Responsive Maintenance	Minor Aids	14070101	23/01/2015	550008	510978	Kier Building Maintenance	£1,503.10
32UE	North Kesteven District Council	h001/2617	Housing Revenue	Responsive Maintenance	Arron - Repairs Contract	(08)14AS	23/01/2015	550012	500513	Aaron Services Ltd	£5,032.04
32UE	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8513	27/01/2015	550081	22460	K L MORBEY FENCING	£558.36
32UE	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8520	27/01/2015	550085	22460	K L MORBEY FENCING	£801.49
32UE	North Kesteven District Council	h001/2628	Housing Revenue	Responsive Maintenance	Management Fee Responsive Repairs	14070101	23/01/2015	550008	510978	Kier Building Maintenance	£38,575.87
32UE 32UE	North Kesteven District Council  North Kesteven District Council	h001/2628 h020/2604	•	Responsive Maintenance Appliance Servicing	Management Fee Responsive Repairs  Gas Servicing	14070101 (08)14AS	23/01/2015 23/01/2015	550008 550012	510978 500513	Kier Building Maintenance  Aaron Services Ltd	£38,575.87 £29,528.90

32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	(08)14AS	23/01/2015	550012	500513	Aaron Services Ltd	£1,207.61
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	14070101	23/01/2015	550008	510978	Kier Building Maintenance	£4,666.63
32UE	North Kesteven District Council	h050/2013	Housing Revenue	Planned Maintenance	Decoration	14070101	23/01/2015	550008	510978	Kier Building Maintenance	£1,360.38
32UE	North Kesteven District Council	h050/2019	Housing Revenue	Planned Maintenance	Gardening Scheme (Level 2)	1095	23/01/2015	549972	503289	Hill Holt in the Community Ltd	£1,990.00
32UE	North Kesteven District Council	h050/2019	Housing Revenue	Planned Maintenance	Gardening Scheme (Level 2)	1139	23/01/2015	549973	503289	Hill Holt in the Community Ltd	£2,045.00
32UE	North Kesteven District Council	h050/2621	Housing Revenue	Planned Maintenance	Asbestos Surveying	40191	09/01/2015	549746	513777	DMW ENVIRONMENTAL SAFETY LTD	£4,125.00
32UE	North Kesteven District Council	h150/1600	Housing Revenue	Supervision & Managemer	Training Expenses	14017	09/01/2015	549710	512401	Norman Hockley	£597.00
32UE	North Kesteven District Council	h150/1600	Housing Revenue	Supervision & Managemer	Training Expenses	582112	20/01/2015	549881	121775	CHARTERED INSTITUTE OF HOUSING	£970.00
32UE	North Kesteven District Council	h150/4202	Housing Revenue	Supervision & Managemer	Software Licences	2686	09/01/2015	549744	502490	WALKER MARTYN SOFTWARE LIMITED	£1,873.00
32UE	North Kesteven District Council	h150/5402	Housing Revenue	Supervision & Managemer	Trf Incentive Scheme Payment	Transfer Incentive	09/01/2015	549712	514719	Mrs P E Oxby	£689.25
32UE	North Kesteven District Council	h200/2001	Housing Revenue	Group Dwellings - Facility (	Repairs & Maintenance	103623	09/01/2015	549757	TEC379	ELECHECK (EST) LTD	£848.32
32UE	North Kesteven District Council	h200/2001	Housing Revenue	Group Dwellings - Facility (	Repairs & Maintenance	103585	09/01/2015	549758	TEC379	ELECHECK (EST) LTD	£1,018.96
32UE	North Kesteven District Council	h200/2002	Housing Revenue	Group Dwellings - Facility (	Health & Safety Work	5114956	23/01/2015	550013	513474	INTEGRATED WATER SERVICES LTD	£891.00
32UE	North Kesteven District Council	h200/2002	Housing Revenue	Group Dwellings - Facility (	Health & Safety Work	008-EM/19275	30/01/2015	550133	2206	COMBINED ENERGY SOLUTIONS LTD	£1,127.01
32UE	North Kesteven District Council	h200/2100	Housing Revenue	Group Dwellings - Facility (	Gas	3002838289	15/01/2015	549842	512533	TOTAL GAS & POWER	£667.37
32UE	North Kesteven District Council	h200/2100	Housing Revenue	Group Dwellings - Facility (	Gas	3002838267	15/01/2015	549848	512533	TOTAL GAS & POWER	£978.37
32UE	North Kesteven District Council	h200/2102	Housing Revenue	Group Dwellings - Facility (	Oil	107271460	09/01/2015	549739	16197A	WATSON PETROLEUM	£819.41
32UE	North Kesteven District Council	h200/2400	Housing Revenue	Group Dwellings - Facility (	Cleaning & Domestic Supplies	231	13/01/2015	549789	513985	KRH CLEANING LTD T/A SERVICEMASTER	£2,179.77
32UE	North Kesteven District Council	h340/5301	Housing Revenue	Wellbeing Service	Consultancy	103030	21/01/2015	549959	508343	LAVAT CONSULTING LIMITED	£900.00
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Residual Support Service	Agency Staff	00137106	15/01/2015	549839	509139	James Andrews Recruitment Solutions Ltd	£584.63
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Residual Support Service	Agency Staff	00136659	06/01/2015	549611	509139	James Andrews Recruitment Solutions Ltd	£574.31
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Residual Support Service	Agency Staff	00136444	06/01/2015	549613	509139	James Andrews Recruitment Solutions Ltd	£657.50
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Residual Support Service	Agency Staff	00137372	23/01/2015	549978	509139	James Andrews Recruitment Solutions Ltd	£590.48
32UE	North Kesteven District Council	h400/2103	Housing Revenue	General Community Facilit	Water & Sewerage	26357	27/01/2015	550065	511068	BATES ENVIRONMENTAL	£7,391.90
32UE	North Kesteven District Council	h405/2002	Housing Revenue	Communal Areas	Health & Safety Work	008-EM/19275	30/01/2015	550133	2206	COMBINED ENERGY SOLUTIONS LTD	£931.85
32UE	North Kesteven District Council	h405/5012	Housing Revenue	Communal Areas	Cleaning Contractors	9238	23/01/2015	549969	506932	Paul Dunham	£1,019.96
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spa	Dayworks	1114515	23/01/2015	549988	11110	B AND B TREE SPECIALISTS	£877.51
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spa	Dayworks	1114519	23/01/2015	549976	11110	B AND B TREE SPECIALISTS	£2,604.47
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spa	Dayworks	1114504	06/01/2015	549597	11110	B AND B TREE SPECIALISTS	£1,405.81
32UE	North Kesteven District Council	h420/4341	Housing Revenue	Tenants Participation	Tenant Representative Activities	11387	09/01/2015	549751	513028	TPAS Ltd	£1,350.00
32UE	North Kesteven District Council	q030/5096	Partnership	SPARSE	Funds payover (as accountable body)	SPARSE Payover	22/01/2015	549966	507170	RURAL SERVICES PARTNERSHIP LTD	£15,977.00
32UE	North Kesteven District Council	q085/5144	Partnership	Partnership NK Holding Ac	Health Walks	Health Walks Q3	19/01/2015	549874	500392	Leisure in the Community	£4,824.25
32UE	North Kesteven District Council	q085/5277	Partnership	Partnership NK Holding Ac	Sow Grow Cook	SGC Jan 2015	19/01/2015	549876	507295	BRANT BROUGHTON PRE-SCHOOL	£2,000.00
32UE	North Kesteven District Council	q085/5283	Partnership	Partnership NK Holding Ac	Exercise Referral	Outreach Q3 2014	19/01/2015	549875	502341	Carres Grammar School	£4,158.00
32UE	North Kesteven District Council	q096/5301	Partnership	Joint Planning Unit	Consultancy	742777	20/01/2015	549921	514592	Peterborough City Council	£41,677.85
32UE	North Kesteven District Council	q096/5301	Partnership	Joint Planning Unit	Consultancy	207193	20/01/2015	549917	514637	Turley Associates Ltd	£15,273.15
32UE	North Kesteven District Council	q096/5301	Partnership	Joint Planning Unit	Consultancy	WAT1114021	26/01/2015	550018	514638	BWB Consulting Ltd	£1,500.00
32UE	North Kesteven District Council	q150/2001	Partnership	Office Move Costs	Repairs & Maintenance	DH0739	09/01/2015	549730	509166	D Hatcher & Sons Ltd	£9,842.45
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9048831235	23/01/2015	549970	504062	Royal Mail Group plc	£1,305.57
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9048939137	23/01/2015	549974	504062	Royal Mail Group plc	£529.42
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9048757560	23/01/2015	549975	504062	Royal Mail Group plc	£2,781.46

32UE	North Kesteven District Council	R733/3204	Recharges	Refuse Vehicles	Vehicle Hire ( Non Contract)	17380	21/01/2015	549942	513622	PFB Self Drive	£740.00
32UE	North Kesteven District Council	R733/3204	Recharges	Refuse Vehicles	Vehicle Hire ( Non Contract)	17244	21/01/2015	549943	513622	PFB Self Drive	£740.00
32UE	North Kesteven District Council	R733/3204	Recharges	Refuse Vehicles	Vehicle Hire ( Non Contract)	17156	21/01/2015	549944	513622	PFB Self Drive	£740.00
32UE	North Kesteven District Council	R733/3204	Recharges	Refuse Vehicles	Vehicle Hire ( Non Contract)	17017	21/01/2015	549945	513622	PFB Self Drive	£740.00
32UE	North Kesteven District Council	R733/3204	Recharges	Refuse Vehicles	Vehicle Hire ( Non Contract)	16036	21/01/2015	549946	513622	PFB Self Drive	£1,040.00
32UE	North Kesteven District Council	R733/3204	Recharges	Refuse Vehicles	Vehicle Hire ( Non Contract)	16877	08/01/2015	549686	513622	PFB Self Drive	£740.00
32UE	North Kesteven District Council	R733/3204	Recharges	Refuse Vehicles	Vehicle Hire ( Non Contract)	16744	08/01/2015	549687	513622	PFB Self Drive	£740.00
32UE	North Kesteven District Council	v066/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1114441	06/01/2015	549601	513680	Kier FPS Limited	£968.08
32UE	North Kesteven District Council	v067/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1114441	06/01/2015	549601	513680	Kier FPS Limited	£968.08
32UE	North Kesteven District Council	v105/3200	Revenue	Refuse Vehicles	Contract Hire	C1114441	06/01/2015	549601	513680	Kier FPS Limited	£603.83
32UE	North Kesteven District Council	v150/3200	Revenue	Refuse Vehicles	Contract Hire	C1114441	06/01/2015	549601	513680	Kier FPS Limited	£570.50

Authority	ID Authority	<u>Ledger</u> <u>Fund</u> Code	Cost Desdcription	<u>Detail Description</u>	Invoice Number	<u>Date</u>	<u>Voucher</u> <u>Number</u>	<u>Credior</u> - Number	Creditor Name	<u>Value</u>
32UE	North Kesteven District Council	a005/4104 Revenue	Tourist Development	Books & Publications	1620	04/02/2015	550219	512192	British Destinations	£660.00
32UE	North Kesteven District Council	a031/5032 Revenue	Car Parks General	APCOA (Car park Enforcement) Contract	207825	09/02/2015	550272	512162	APCOA SERVICE GROUP (I	£1,475.64
32UE	North Kesteven District Council	a031/5032 Revenue	Car Parks General	APCOA (Car park Enforcement) Contract	207829	09/02/2015	550273	512862	APCOA SERVICE GROUP (I	,
32UE	North Kesteven District Council	a043/4105 Revenue	Development Management	Advertising	493378	17/02/2015	550494	508497	Penna plc	£765.51
32UE	North Kesteven District Council	a043/5337 Revenue	Development Management	Bio Diversity	M15-34	17/02/2015	550495	21415	LINCOLNSHIRE WILDLIFE T	£6,797.00
32UE	North Kesteven District Council	a050/5125 Revenue	Eco Dev - Design Factory	Revenue contribution to Design Factory	577/NCCD	17/02/2015	550507	502520	Leisure in the Community Lin	£8,000.00
32UE	North Kesteven District Council	a069/2007 Revenue	Leisure Partnering	Day To Day Maintenance	INV85883	10/02/2015	550383	504115	Brissco Signs & Graphics	£1,063.00
32UE	North Kesteven District Council	a069/5018 Revenue	Leisure Partnering	Additional External Funding	LTC0239	17/02/2015	550506	514526	1 Life Management Solutions	
32UE	North Kesteven District Council	a069/5018 Revenue	Leisure Partnering	Additional External Funding	LTC0239	23/02/2015	550593	502520	Leisure in the Community Lin	
32UE	North Kesteven District Council	a069/5116 Revenue	Leisure Partnering	Contribs towards BTCV post	LTC0239	17/02/2015	550506	514526	1 Life Management Solutions	,
32UE	North Kesteven District Council	a069/5116 Revenue	Leisure Partnering	Contribs towards BTCV post	LTC0239	23/02/2015	550593	502520	Leisure in the Community Lin	
32UE	North Kesteven District Council	a076/5633 Revenue	Pro-Business Support	Marketing	10544	24/02/2015	550635	505964	Digital Printing Services	£755.00
32UE	North Kesteven District Council	a097/2001 Revenue	Churchill Business Park (Bracebr	Repairs & Maintenance	14A1451	17/02/2015	550504	514790	Focus Consultants	£1,395.00
32UE	North Kesteven District Council	a300/1301 Revenue	Refuse Collection	Agency Staff	DJ09587	04/02/2015	550205	513223	Manpower UK (Limited)	£634.98
32UE	North Kesteven District Council	a300/1301 Revenue	Refuse Collection	Agency Staff	DJ10731	17/02/2015	550455	513223	Manpower UK (Limited)	£543.39
32UE	North Kesteven District Council	a300/1301 Revenue	Refuse Collection	Agency Staff	DJ08728	11/02/2015	550395	513223	Manpower UK (Limited)	£1,029.16
32UE	North Kesteven District Council	a300/1301 Revenue	Refuse Collection	Agency Staff	DJ04023	11/02/2015	550396	513223	Manpower UK (Limited)	£609.02
32UE	North Kesteven District Council	a300/1301 Revenue	Refuse Collection	Agency Staff	DJ07348	11/02/2015	550397	513223	Manpower UK (Limited)	£962.49
32UE	North Kesteven District Council	a300/3204 Revenue	Refuse Collection	Vehicle Hire ( Non Contract)	L93583	16/02/2015	550435	511866	Ready Rent a Car (Grimsby)	£740.00
32UE	North Kesteven District Council	a300/3204 Revenue	Refuse Collection	Vehicle Hire ( Non Contract)	L93532	16/02/2015	550436	511866	Ready Rent a Car (Grimsby)	£850.00
32UE	North Kesteven District Council	a300/3300 Revenue	Refuse Collection	Vehicles Repairs & Maint	8202957	09/02/2015	550291	511095	Tennants Distribution Ltd	£540.00
32UE	North Kesteven District Council	a300/4011 Revenue	Refuse Collection	Clothing, Uniform & Laundry	279747	09/02/2015	550286	511675	SMI Group	£516.24
32UE	North Kesteven District Council	a300/4400 Revenue	Refuse Collection	Plastic Sacks	SIN081437	09/02/2015	550295	505257	Imperial Polythene Products	£1,948.43
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	DJ09587	04/02/2015	550205	513223	Manpower UK (Limited)	£634.97
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	DJ07348	11/02/2015	550397	513223	Manpower UK (Limited)	£962.49
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	DJ04023	11/02/2015	550396	513223	Manpower UK (Limited)	£609.02
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	DJ08728	11/02/2015	550395	513223	Manpower UK (Limited)	£1,029.16
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	DJ10731	17/02/2015	550455	513223	Manpower UK (Limited)	£543.39
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	DJ09587	04/02/2015	550205	513223	Manpower UK (Limited)	£634.97
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	DJ08728	11/02/2015	550395	513223	Manpower UK (Limited)	£1,029.16
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	DJ04023	11/02/2015	550396	513223	Manpower UK (Limited)	£609.02
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	DJ07348	11/02/2015	550397	513223	Manpower UK (Limited)	£962.50
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	DJ10731	17/02/2015	550455	513223	Manpower UK (Limited)	£543.39
32UE	North Kesteven District Council	a318/5024 Revenue	Street Cleansing	Hill Holt Contract	1214	09/02/2015	550280	503289	Hill Holt in the Community Ltc	£4,226.00
32UE	North Kesteven District Council	a318/5300 Revenue	Street Cleansing	Contractor Payments	162905	16/02/2015	550430	505882	MOUNTAIN SKIP HIRE AND	£1,069.00
32UE	North Kesteven District Council	a324/2101 Revenue	Footway Lighting	Electricity	2965913214	10/02/2015	550348	507885	SSE plc	£7,176.47
32UE	North Kesteven District Council	a324/2301 Revenue	Footway Lighting	New Lamps	90815187	03/02/2015	550152	1809	LINCOLNSHIRE COUNTY C	£1,588.32
32UE	North Kesteven District Council	a324/2302 Revenue	Footway Lighting	Replacement Columns	90815988	10/02/2015	550314	21320	LINCOLNSHIRE COUNTY C	£1,515.00
32UE	North Kesteven District Council	a324/2303 Revenue	Footway Lighting	Underground Cabling	90815990	10/02/2015	550315	21320	LINCOLNSHIRE COUNTY C	£1,470.00
32UE	North Kesteven District Council	a332/4103 Revenue	General Environmental Health	Telephones	74854586	10/02/2015	550303	SUP694	VODAFONE CORPORATE L	£528.64
32UE	North Kesteven District Council	a350/5430 Revenue	Housing Grants	Housing Renewal Assistance Grants		27/02/2015	550675	510978	Kier Building Maintenance	£525.87
32UE	North Kesteven District Council	a360/6501 Revenue	Homelessness	Homeless Accommodation	14080077	24/02/2015	550643	510978	Kier Building Maintenance	£4,010.74
32UE	North Kesteven District Council	a360/6502 Revenue	Homelessness	Deposit Guarantee Scheme		03/02/2015	550154	514775	Mrs E Hopkins	£550.00
32UE	North Kesteven District Council	a360/6509 Revenue	Homelessness	Sanctary scheme	14070096	06/02/2015	550265	510978	Kier Building Maintenance	£750.04
32UE	North Kesteven District Council	a361/2200 Revenue	Disabled Facilities Properties	Rents (Exp)		24/02/2015	550607	509789	Coaley Developments Ltd	£3,077.08

32UE	North Kesteven District Council	a614/5760 Revenue	Money Advice	Cont (Hsg Ben) to Lincoln City Council	AC4727011	27/02/2015	550658	508052	City Of Lincoln Council	£23,213.00
32UE	North Kesteven District Council	a617/5760 Revenue	Housing Benefit Administration	Cont (Hsg Ben) to Lincoln City Council	AC4727011	27/02/2015	550658	508052	City Of Lincoln Council	£120,281.00
32UE	North Kesteven District Council	a621/5760 Revenue	Council Tax	Cont (Hsg Ben) to Lincoln City Council	AC4727011	27/02/2015	550658	508052	City Of Lincoln Council	£124,140.00
32UE	North Kesteven District Council	a625/1400 Revenue	Registration of Electors	Canvassers Allowances	155375	13/02/2015	550426	514216	ONEPOST	£12,527.05
32UE	North Kesteven District Council	a625/1400 Revenue	Registration of Electors	Canvassers Allowances	155281	13/02/2015	550427	514216	ONEPOST	£15,776.58
32UE	North Kesteven District Council	a625/4100 Revenue	Registration of Electors	Printing	60462	06/02/2015	550251	ECS731	RUDDOCKS DESIGN & PRIN	£5,280.00
32UE	North Kesteven District Council	a627/5103 Revenue	Land Charges	L C C Search Fees	90817451	20/02/2015	550538	21320	LINCOLNSHIRE COUNTY C	£2,688.00
32UE	North Kesteven District Council	a628/4200 Revenue	Emergency Planning & Health/Saf	IT Hardware Purchases/Maintenance	SLINV00024972	10/02/2015	550380	514092	RELIANCE HI-TECH LTD	£958.32
32UE	North Kesteven District Council	a640/4501 Revenue	Civic Expenses	Chairmans Reception/Service		24/02/2015	550605	21134	THE GEORGE HOTEL	£2,540.00
32UE	North Kesteven District Council	a643/4014 Revenue	Corporate Management	Subscriptions		03/02/2015	550159	512616	The Information Commission	£500.00
32UE	North Kesteven District Council	a643/4014 Revenue	Corporate Management	Subscriptions	6002052	24/02/2015	550596	507288	Local Government Futures Li	£2,475.00
32UE	North Kesteven District Council	a643/4031 Revenue	Corporate Management	Investors In People	000008447	04/02/2015	550202	512147	EMB Excellence Ltd	£7,160.60
32UE	North Kesteven District Council	a650/5011 Revenue	External Audit Charges	External Audit Services	5500979260	24/02/2015	550597	20165	KPMG FEES ACCOUNT	£12,839.25
32UE	North Kesteven District Council	a650/5011 Revenue	External Audit Charges	External Audit Services	5500979260	24/02/2015	550597	20165	KPMG FEES ACCOUNT	£1,612.50
32UE	North Kesteven District Council	a801/5003 Revenue	Grounds Maintenance	Glendales	GM104-NK-0146	25/02/2015	550646	514042	Glendale Grounds Managem	£16,815.90
32UE	North Kesteven District Council	a904/4202 Revenue	Human Resources	Software Licences	8367	04/02/2015	550210	513216	Pilat Europe Ltd	£5,800.00
32UE	North Kesteven District Council	a904/5301 Revenue	Human Resources	Consultancy	1501	04/02/2015	550204	510756	Wilson Goodchild	£3,750.00
32UE	North Kesteven District Council	a904/5301 Revenue	Human Resources	Consultancy	31954	17/02/2015	550458	512314	MIDLAND HR	£750.00
32UE	North Kesteven District Council	a913/5034 Revenue	Corporate IT Infrastructure	Agile Working	UKSI-11367	20/02/2015	550557	514694	Airwatch	£11,546.26
32UE	North Kesteven District Council	a913/5034 Revenue	Corporate IT Infrastructure	Agile Working	UKSI-11367	20/02/2015	550557	514694	Airwatch	£1,355.00
32UE	North Kesteven District Council	a913/5034 Revenue	Corporate IT Infrastructure	Agile Working	UKSI-11367	20/02/2015	550557	514694	Airwatch	£677.50
32UE	North Kesteven District Council	a913/5034 Revenue	Corporate IT Infrastructure	Agile Working	UKSI-11367	20/02/2015	550557	514694	Airwatch	£677.50
32UE	North Kesteven District Council	a913/5034 Revenue	Corporate IT Infrastructure	Agile Working	UKSI-11367	20/02/2015	550557	514694	Airwatch	£2,308.57
32UE	North Kesteven District Council	a913/5034 Revenue	Corporate IT Infrastructure	Agile Working	90817038	20/02/2015	550559	21320	LINCOLNSHIRE COUNTY C	£8,356.20
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	2083595	12/02/2015	550403	514289	CCS Media Limited	£652.50
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	2076823	12/02/2015	550401	514289	CCS Media Limited	£559.00
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	205200	27/02/2015	550682	514726	3C Technology LTD	£765.00
32UE	North Kesteven District Council	a915/4018 Revenue	Reprographics	Consumables	7490959	03/02/2015	550196	514594	Premier Paper Group	£918.00
32UE	North Kesteven District Council	a915/4019 Revenue	Reprographics	Rental of Machines	100126472	20/02/2015	550582	507667	Ricoh UK Ltd	£2,126.14
32UE	North Kesteven District Council	a917/4202 Revenue	ICT Steering Board	Software Licences	A0000883	20/02/2015	550558	11366	BOSTON BOROUGH COUN	£504.90
32UE	North Kesteven District Council	a922/4202 Revenue	Accountancy Services	Software Licences	M/FS026995	19/02/2015	550524	27007	CIVICA UK LTD	£8,303.29
32UE	North Kesteven District Council	a922/4202 Revenue	Accountancy Services	Software Licences	3105408	19/02/2015	550526	509164	CIPFA BUSINESS LIMITED	£500.00
32UE	North Kesteven District Council	a922/5301 Revenue	Accountancy Services	Consultancy	28	10/02/2015	550321	512872	RJ & Co Ltd	£1,987.50
32UE	North Kesteven District Council	a926/4202 Revenue	Payroll Unit	Software Licences	5029	23/02/2015	550587	514151	Selima Ltd	£1,192.00
32UE	North Kesteven District Council	a927/4202 Revenue	Creditors and Ordering Unit	Software Licences	M/FS026995	19/02/2015	550524	27007	CIVICA UK LTD	£21,335.17
32UE	North Kesteven District Council	a928/4202 Revenue	Debtors and Debt Recovery Unit	Software Licences	M/FS026995	19/02/2015	550524	27007	CIVICA UK LTD	£6,357.62
32UE	North Kesteven District Council	a931/5302 Revenue	Legal Services	Legal Advice & Support	90817897	24/02/2015	550598	21320	LINCOLNSHIRE COUNTY C	£15,599.86
32UE	North Kesteven District Council	a945/5083 Revenue	Local Access Points	Heckington LAPS		26/02/2015	p00672	17120	HECKINGTON PARISH COU	£1,260.00
32UE	North Kesteven District Council	a945/5087 Revenue	Local Access Points	Skellingthorpe LAPS		28/02/2015	p00675	28260	SKELLINGTHORPE PARISH	£525.00
32UE	North Kesteven District Council	a945/5088 Revenue	Local Access Points	Waddington LAPS		28/02/2015	p00676	32004	WADDINGTON PARISH COL	£501.67
32UE	North Kesteven District Council	a945/5089 Revenue	Local Access Points	Washingborough LAPS		26/02/2015	p00673	32080	WASHINGBOROUGH PARIS	£1,470.00
32UE	North Kesteven District Council	a946/4202 Revenue	Customer Services	Software Licences	INV00111	06/02/2015	550260	512643	Netpractise Limited	£1,561.50
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses	078847	17/02/2015	550448	507182	The College of Estate Manag	£1,840.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses	3104936	17/02/2015	550442	12220	CIPFA	£520.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses	00168	17/02/2015	550443	513403	StatMap Ltd	£800.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses	3104936	17/02/2015	550467	509164	CIPFA BUSINESS LIMITED	£520.00
32UE	North Kesteven District Council	a970/2001 Revenue	Administrative Offices	Repairs & Maintenance	12950	10/02/2015	550344	514737	Guardian Pest Control Ltd	£3,680.00
32UE	North Kesteven District Council	a970/2001 Revenue	Administrative Offices	Repairs & Maintenance	008-EM/19382	17/02/2015	550472	2206	COMBINED ENERGY SOLU	£3,801.50
32UE	North Kesteven District Council	a970/2001 Revenue	Administrative Offices	Repairs & Maintenance	DH0742	17/02/2015	550474	509166	D Hatcher & Sons Ltd	£530.30
32UE	North Kesteven District Council	a970/2100 Revenue	Administrative Offices	Gas	3002838256	10/02/2015	550327	512533	TOTAL GAS & POWER	£2,441.04

32UE	North Kesteven District Council	a970/2101 Revenue	Administrative Offices	Electricity	0384270211	10/02/2015	550357	507885	SSE plc	£3,585.24
32UE	North Kesteven District Council	a970/2103 Revenue	Administrative Offices	Water & Sewerage	102407491	03/02/2015	550163	10210	ANGLIAN WATER	£690.70
32UE	North Kesteven District Council	a970/4103 Revenue	Administrative Offices	Telephones	90813581	20/02/2015	550560	21320	LINCOLNSHIRE COUNTY C	£7,605.00
32UE	North Kesteven District Council	b277/0260 Revenue	Child Care Vouchers	Payments Made	SIN010477	04/02/2015	550201	SUP228	LINKING UP LTD	£3,612.00
32UE	North Kesteven District Council	b290/0260 Revenue	Eastgate CP - Sleaford TC	Payments Made		27/02/2015	550659	28310	SLEAFORD TOWN COUNCI	£6,280.80
32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel Stock	Payments Made	3825174	09/02/2015	550276	510938	Emo Oil Ltd	£5,964.34
32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel Stock	Payments Made	3875166	09/02/2015	550277	510938	Emo Oil Ltd	£4,428.98
32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel Stock	Payments Made	3935409	16/02/2015	550432	510938	Emo Oil Ltd	£5,528.12
32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel Stock	Payments Made	3704581	16/02/2015	550433	510938	Emo Oil Ltd	£4,242.84
32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel Stock	Payments Made	3972533	19/02/2015	550516	510938	Emo Oil Ltd	£4,667.00
32UE	North Kesteven District Council	b822/0260 Revenue	Car Contract Hire	Payments Made	111206	17/02/2015	550468	509426	Alphabet (GB) Limited	£3,060.61
32UE	North Kesteven District Council	c206/5300 Capital	Asset Management System	Contractor Payments	SIN114609-TEL	10/02/2015	550319	510754	Tribal	£1,700.00
32UE	North Kesteven District Council	c206/5300 Capital	Asset Management System	Contractor Payments	SIN114621-TEL	10/02/2015	550320	510754	Tribal	£950.00
32UE	North Kesteven District Council	c218/5310 Capital	Blackwood Court Indust units (Tea	Project Management	14B/339	10/02/2015	550391	512556	Focus	£870.00
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1138	10/02/2015	550317	511546	Walkers	£3,364.00
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1144	13/02/2015	550412	512988	NEIL SHACKLOCK	£3,615.00
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1150	17/02/2015	550477	510978	Kier Building Maintenance	£3,127.91
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1122	17/02/2015	550478	507005	Baptist Building & Roofing Co	£1,759.00
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1150	18/02/2015	550514	510978	Kier Building Maintenance	£3,127.91
32UE	North Kesteven District Council	c817/5300 Capital	New Refuse Depot	Contractor Payments	90815016	03/02/2015	550151	21320	LINCOLNSHIRE COUNTY C	£561.69
32UE	North Kesteven District Council	c817/5300 Capital	New Refuse Depot	Contractor Payments	14045831	04/02/2015	550203	512801	FAITHFUL+GOULD	£970.59
32UE	North Kesteven District Council	c900/0292 Capital	General Fund Capital Receipts	Other Payments	90181500	11/02/2015	550393	509119	MOUCHEL	£500.30
32UE	North Kesteven District Council	d001/5300 Capital	Engineering/Off Street Parking	Contractor Payments	12583	06/02/2015	550223	TEC51	WSP Safety Ltd.	£1,250.00
32UE	North Kesteven District Council	d003/5300 Capital	Disabled Adaptations	Contractor Payments	14080077	24/02/2015	550643	510978	Kier Building Maintenance	£19,789.90
32UE	North Kesteven District Council	d006/5300 Capital	Other Works	Contractor Payments	8516	10/02/2015	550345	22460	K L MORBEY FENCING	£1,124.24
32UE	North Kesteven District Council	d006/5300 Capital	Other Works	Contractor Payments	15020378	20/02/2015	550534	513354	NOVUS PROPERTY SOLUT	£711.71
32UE	North Kesteven District Council	d019/5300 Capital	Kitchens & Bathrooms	Contractor Payments	15011076	06/02/2015	550242	513354	NOVUS PROPERTY SOLUT	£64,909.27
32UE	North Kesteven District Council	d019/5300 Capital	Kitchens & Bathrooms	Contractor Payments	15011268	06/02/2015	550243	513354	NOVUS PROPERTY SOLUT	£31,287.80
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3659	03/02/2015	550191	11712	D BROWN (BUILDING CON)	£25,408.50
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3657	03/02/2015	550192	11712	D BROWN (BUILDING CON)	£57,074.20
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3660	06/02/2015	550255	11712	D BROWN (BUILDING CON)	£30,184.56
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	(09)14 AS	20/02/2015	550577	500513	Aaron Services Ltd	£1,906.33
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	38053	27/02/2015	550689	507302	Ian Smith Electrical Ltd	£1,337.83
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	38054	27/02/2015	550686	507302	Ian Smith Electrical Ltd	£4,000.00
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3666	10/02/2015	550342	11712	D BROWN (BUILDING CON)	£14,447.15
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3669	17/02/2015	550476	11712	D BROWN (BUILDING CON)	£45,926.37
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3674	20/02/2015	550535	11712	D BROWN (BUILDING CON)	£43,504.84
32UE	North Kesteven District Council	d026/5300 Capital	Off Street Parking	Contractor Payments	90816583	10/02/2015	550316	21320	LINCOLNSHIRE COUNTY C	£3,750.00
32UE	North Kesteven District Council	d034/5300 Capital	Elizabeth Ave, North Hykeham	Contractor Payments	29070	20/02/2015	550536	29070	TAYLOR PEARSON CONST	£27,947.09
32UE	North Kesteven District Council	d043/5300 Capital	Carbon Monoxide Testing	Contractor Payments	(09)14 AS	20/02/2015	550577	500513	Aaron Services Ltd	£2,632.56
32UE	North Kesteven District Council	d059/5300 Capital	School Lane, Helpringham	Contractor Payments	NR05	20/02/2015	550550	514672	Langwith Construction	£61,200.22
32UE	North Kesteven District Council	d077/5306 Capital	George Street, Sleaford	Consultant Architects	316	27/02/2015	550674	514440	SGA-LLP	£1,892.00
32UE	North Kesteven District Council	d078/5306 Capital	Princess Square, Billinghay	Consultant Architects	316	10/02/2015	550377	514440	SGA-LLP	£1,139.50
32UE	North Kesteven District Council	d120/4000 Capital	Newfield Road, Sleaford	Equipment,Furniture & Mats	14080077	24/02/2015	550643	510978	Kier Building Maintenance	£646.76
32UE	North Kesteven District Council	h001/2600 Housing	Responsive Maintenance	Overall Repairs Contract	14080077	24/02/2015	550643	510978	Kier Building Maintenance	£37,438.49
32UE	North Kesteven District Council	h001/2617 Housing	Responsive Maintenance	Arron - Repairs Contract	(09)14 AS	20/02/2015	550577	500513	Aaron Services Ltd	£11,148.22
32UE	North Kesteven District Council	h001/2618 Housing	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8519	03/02/2015	550158	22460	K L MORBEY FENCING	£857.28
32UE	North Kesteven District Council	h001/2618 Housing	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8523	10/02/2015	550343	22460	K L MORBEY FENCING	£511.83
32UE	North Kesteven District Council	h001/2628 Housing	Responsive Maintenance	Management Fee Responsive Repairs	14080077	24/02/2015	550643	510978	Kier Building Maintenance	£37,219.68
32UE	North Kesteven District Council	h020/2604 Housing	Appliance Servicing	Gas Servicing	(09)14 AS	20/02/2015	550577	500513	Aaron Services Ltd	£33,426.55

32UE	North Kesteven District Council	h050/2008 Housing	Planned Maintenance	Void Relet Standard	(09)14 AS	20/02/2015	550577	500513	Aaron Services Ltd	£650.25
32UE	North Kesteven District Council	h050/2008 Housing	Planned Maintenance	Void Relet Standard	14080077	24/02/2015	550643	510978	Kier Building Maintenance	£73,068.23
32UE	North Kesteven District Council	h050/2013 Housing	Planned Maintenance	Decoration	14080077	24/02/2015	550643	510978	Kier Building Maintenance	£935.20
32UE	North Kesteven District Council	h050/2602 Housing	Planned Maintenance	Woodwork (Pre Paint)	15020378	20/02/2015	550534	513354	NOVUS PROPERTY SOLUT	£982.63
32UE	North Kesteven District Council	h050/2605 Housing	Planned Maintenance	Painters	15020378	20/02/2015	550534	513354	NOVUS PROPERTY SOLUT	£1,329.10
32UE	North Kesteven District Council	h050/2621 Housing	Planned Maintenance	Asbestos Surveying	41250	17/02/2015	550481	513777	DMW ENVIRONMENTAL SA	£8,755.00
32UE	North Kesteven District Council	h050/2627 Housing	Planned Maintenance	Radon Remedial ,W Hygiene & Asbestos Rel	R3078	27/02/2015	550676	513646	MCP ENVIRONMENTAL	£960.00
32UE	North Kesteven District Council	h150/4100 Housing	Supervision & Management	Printing	10524	17/02/2015	550498	505964	Digital Printing Services	£977.00
32UE	North Kesteven District Council	h150/4103 Housing	Supervision & Management	Telephones	74854586	10/02/2015	550303	SUP694	VODAFONE CORPORATE L	£620.73
32UE	North Kesteven District Council	h150/4200 Housing	Supervision & Management	IT Hardware Purchases/Maintenance	2073965	12/02/2015	550400	514289	CCS Media Limited	£1,365.00
32UE	North Kesteven District Council	h150/5405 Housing	Supervision & Management	Choiced Based Lettings	10504	24/02/2015	550614	505964	Digital Printing Services	£542.00
32UE	North Kesteven District Council	h200/2002 Housing	Group Dwellings - Facility Costs	Health & Safety Work	300419	13/02/2015	550419	508895	LABC Consult	£555.00
32UE	North Kesteven District Council	h200/2100 Housing	Group Dwellings - Facility Costs	Gas	3002838289	10/02/2015	550341	512533	TOTAL GAS & POWER	£676.95
32UE	North Kesteven District Council	h200/2100 Housing	Group Dwellings - Facility Costs	Gas	3002838267	17/02/2015	550492	512533	TOTAL GAS & POWER	£1,116.45
32UE	North Kesteven District Council	h200/2103 Housing	Group Dwellings - Facility Costs	Water & Sewerage	101343192	17/02/2015	550486	10210	ANGLIAN WATER	£1,008.06
32UE	North Kesteven District Council	h200/2400 Housing	Group Dwellings - Facility Costs	Cleaning & Domestic Supplies	253	03/02/2015	550156	513985	KRH CLEANING LTD T/A SE	£2,179.77
32UE	North Kesteven District Council	h200/4103 Housing	Group Dwellings - Facility Costs	Telephones	110893112	03/02/2015	550162	10210	ANGLIAN WATER	£697.64
32UE	North Kesteven District Council	h321/1503 Housing	Housing Management	Recruitment Costs	348	17/02/2015	550446	514586	Davidson and Partners	£7,736.25
32UE	North Kesteven District Council	h340/1600 Housing	Wellbeing Service	Training Expenses	1247	20/02/2015	550555	514808	DOTS Disability	£3,884.07
32UE	North Kesteven District Council	h340/5049 Housing	Wellbeing Service	Fire Service - Fire Assessment/install a	90813495	17/02/2015	550483	508818	LINCOLNSHIRE COUNTY C	£1,032.00
32UE	North Kesteven District Council	h350/1301 Housing	Residual Support Service	Agency Staff	00138212	13/02/2015	550410	509139	James Andrews Recruitment	£576.98
32UE	North Kesteven District Council	h350/1301 Housing	Residual Support Service	Agency Staff	00138490	20/02/2015	550531	509139	James Andrews Recruitment	£597.16
32UE	North Kesteven District Council	h400/2103 Housing	General Community Facilities	Water & Sewerage	26596	06/02/2015	550239	511068	BATES ENVIRONMENTAL	£514.82
32UE	North Kesteven District Council	h405/2002 Housing	Communal Areas	Health & Safety Work	300419	13/02/2015	550419	508895	LABC Consult	£555.00
32UE	North Kesteven District Council	h410/5014 Housing	Maintenance of Open Spaces	Dayworks	1114532	10/02/2015	550358	11110	B AND B TREE SPECIALIST	£1,079.54
32UE	North Kesteven District Council	h420/4100 Housing	Tenants Participation	Printing	92505	10/02/2015	550364	506801	Warners Midlands PLC	£2,471.60
32UE	North Kesteven District Council	h420/4338 Housing	Tenants Participation	Other TP Exps & Consultations	SI-1253	10/02/2015	550304	513904	ConnectIn	£990.00
32UE	North Kesteven District Council	h421/5760 Housing	Money Advice	Cont (Hsg Ben) to Lincoln City Council	AC4727011	27/02/2015	550658	508052	City Of Lincoln Council	£8,729.00
32UE	North Kesteven District Council	q011/2621 Partnership	Hutson Drive N H (HRA)	Asbestos Surveying	211144	24/02/2015	550633	28350	SMEETON PANTON	£1,478.00
32UE	North Kesteven District Council	q085/5293 Partnership	Partnership NK Holding Acc	Young Person's Scheme		23/02/2015	550591	514412	Develop and Promote Ltd	£1,391.17
32UE	North Kesteven District Council	q096/5585 Partnership	Joint Planning Unit	Core Strategy	013UK/02	24/02/2015	550599	514684	Open Plan Consultants Ltd	£1,500.00
32UE	North Kesteven District Council	q150/2001 Partnership	Office Move Costs	Repairs & Maintenance	DH0742	17/02/2015	550474	509166	D Hatcher & Sons Ltd	£7,405.30
32UE	North Kesteven District Council	q150/2001 Partnership	Office Move Costs	Repairs & Maintenance	104504	24/02/2015	550624	TEC354	ALARMLINE SECURITY SYS	£878.00
32UE	North Kesteven District Council	q350/4012 Partnership	Catering holding account	Onsite catering provision	266B	10/02/2015	550302	509335	Jaynes Pantry	£501.70
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9048869956	10/02/2015	550310	504062	Royal Mail Group plc	£1,245.86
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049181094	20/02/2015	550543	504062	Royal Mail Group plc	£889.44
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049136177	20/02/2015	550540	504062	Royal Mail Group plc	£1,636.58
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049001674	20/02/2015	550542	504062	Royal Mail Group plc	£1,819.54
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9048937468	27/02/2015	550678	504062	Royal Mail Group plc	£1,217.25

<u>Year</u> 2015 Period March

		Peri	od	March				Vouchor	Cradiar		
Authority II	O Authority	<u>Ledger</u> <u>Code</u>	<u>Fund</u>	Cost_ Desdcription	<u>Detail Description</u>	Invoice Number	<u>Date</u>	<u>Voucher</u> <u>Number</u>	<u>Credior</u> <u>Number</u>	<u>Creditor Name</u>	<u>Value</u>
32UE	North Kesteven District Council	a004/430	2 Revenue	Fund N K	Contributions to Provisions		11/03/2015	550973	508490	Sleaford Museum Trust	£1,000.00
32UE	North Kesteven District Council	a004/430	2 Revenue	Fund N K	Contributions to Provisions		11/03/2015	550974	504959	Rhubarb Theatre	£1,000.00
32UE	North Kesteven District Council	a004/430	2 Revenue	Fund N K	Contributions to Provisions		26/03/2015	551393	512577	GREYLEES ENGAGEMENT NETWORK	£800.00
32UE	North Kesteven District Council	a005/401	14 Revenue	Tourist Development	Subscriptions	31989	24/03/2015	551325	ECS173	LINCOLNSHIRE CHAMBER OF COMMERCE	£5,000.00
32UE	North Kesteven District Council	a005/410	04 Revenue	Tourist Development	Books & Publications	91657	24/03/2015	551330	EC1557	SYSTEMATIC PRINT MANAGEMENT	£1,404.00
32UE	North Kesteven District Council	a005/410	05 Revenue	Tourist Development	Advertising	90523	10/03/2015	550914	EC1557	SYSTEMATIC PRINT MANAGEMENT	£2,199.00
32UE	North Kesteven District Council	a005/530	01 Revenue	Tourist Development	Consultancy	16800303	10/03/2015	550907	511058	Global Tourism Solutions	£787.50
32UE	North Kesteven District Council	a009/400	08 Revenue	Cranwell Aviation Centre	Equipment from Donations	8589	30/03/2015	551467	22460	K L MORBEY FENCING	£510.00
32UE	North Kesteven District Council	a009/530	01 Revenue	Cranwell Aviation Centre	Consultancy	0058	24/03/2015	551309	512559	Simon Davies	£3,000.00
32UE	North Kesteven District Council	a012/510	9 Revenue	Whisby Nature Park	Whisby Warden Contribution	M15 57	17/03/2015	551138	21415	LINCOLNSHIRE WILDLIFE TRUST	£3,300.00
32UE	North Kesteven District Council		38 Revenue	Economic Development	Project Expenditure	TT/NKDC/09	24/03/2015	551311	513211	P Means	£2,500.00
32UE	North Kesteven District Council		38 Revenue	Economic Development	Project Expenditure	NK040315	24/03/2015	551315	512191	Kerching Retail Ltd	£20,000.00
32UE	North Kesteven District Council	a022/530	01 Revenue	Economic Development	Consultancy	14A/1611	24/03/2015	551327	514790	Focus Consultants	£7,500.00
32UE	North Kesteven District Council	a031/200	01 Revenue	Car Parks General	Repairs & Maintenance	26951	30/03/2015	551484	511068	BATES ENVIRONMENTAL	£1,064.00
32UE	North Kesteven District Council		1 Revenue	Car Parks General	Electricity	012416152150	30/03/2015	551438	510058	E.ON	£832.90
32UE	North Kesteven District Council	a031/220	00 Revenue	Car Parks General	Rents (Exp)		20/03/2015	p00678	506089	Mrs S E Grant	£7,381.50
32UE	North Kesteven District Council		32 Revenue	Car Parks General	APCOA (Car park Enforcement) Contract	209783	18/03/2015	551170	512862	APCOA SERVICE GROUP (UK) LTD	£1,509.20
32UE	North Kesteven District Council		32 Revenue	Car Parks General	APCOA (Car park Enforcement) Contract	90819935	30/03/2015	551439	21320	LINCOLNSHIRE COUNTY COUNCIL	£6,676.14
32UE	North Kesteven District Council		05 Revenue	Development Management	Advertising	493989	03/03/2015	550725	508497	Penna plc	£638.76
32UE	North Kesteven District Council		05 Revenue	Development Management	Advertising	495470	17/03/2015	551106	508497	Penna pic	£843.18
32UE	North Kesteven District Council		05 Revenue	Development Management	Advertising	495794	24/03/2015	551295	508497	Penna pic	£633.64
32UE	North Kesteven District Council		05 Revenue	· · · · · · · · · · · · · · · · · · ·		495793	24/03/2015	551295	508497	Penna pic	£816.16
32UE	North Kesteven District Council		03 Revenue 01 Revenue	Development Management	Advertising	6199687	17/03/2015	551104	PAS207	URS	£6,205.00
32UE			Of Revenue	Development Management	Consultancy	001135	17/03/2015	551104		Influence	£3,017.60
32UE	North Kesteven District Council North Kesteven District Council		01 Revenue	Development Management Development Management	Consultancy Consultancy	2014-LLPL-069	27/03/2015	551413	512673 514115	Landscope Land and Property Ltd	£667.00
32UE	North Kesteven District Council		1 Revenue	Development Management	Consultancy	514787	27/03/2015	551414	514787	AECOM	£870.00
32UE	North Kesteven District Council		33 Revenue	Building Control	Marketing	314707	17/03/2015	551120	509335	Jaynes Pantry	£526.60
32UE	North Kesteven District Council		06 Revenue	-	Other Contributions	NK040315	24/03/2015	551315	512191	Kerching Retail Ltd	£5,000.00
32UE	North Kesteven District Council		7 Revenue	Eco Dev - Village Partnershi	Day To Day Maintenance	15254	10/03/2015	550910	502341	Carres Grammar School	£1,422.44
32UE				Leisure Partnering		1246	30/03/2015	551457			£1,422.44 £520.00
	North Kesteven District Council		7 Revenue	Leisure Partnering	Day To Day Maintenance			551464	503289	Hill Holt in the Community Ltd	
32UE	North Kesteven District Council		28 Revenue	Leisure Partnering	Mobile Skate Park	Outreach 4027 LCPMF16378	30/03/2015		500392	Leisure in the Community	£1,525.85
32UE	North Kesteven District Council		04 Revenue	Leisure Partnering	Management Fee		17/03/2015	551130	514526	1 Life Management Solutions Ltd	£99,384.88
32UE	North Kesteven District Council		04 Revenue	Leisure Partnering	Management Fee	LTC0265	17/03/2015	551133	513692	LEISURE IN THE COMMUNITY	£119,065.03
32UE	North Kesteven District Council		19 Revenue	Leisure Partnering	Development Fund	15254	10/03/2015	550910	502341	Carres Grammar School	£3,067.15
32UE	North Kesteven District Council		19 Revenue	Leisure Partnering	Development Fund	17/03/15	17/03/2015	551139	514712	Lincolnshire County Council County Fund Account	£600.00
32UE	North Kesteven District Council		19 Revenue	Leisure Partnering	Development Fund	NKSI 58	30/03/2015	551460	501089	North Kesteven School	£1,560.00
32UE	North Kesteven District Council		28 Revenue	Leisure Partnering	Harpers Management Fees	5290	17/03/2015	551137	ECS247	MELBOURNE HOLDINGS LTD	£2,700.00
32UE	North Kesteven District Council		33 Revenue	Leisure Partnering	Northgate Sports Hall Management Fees	15255	10/03/2015	550909	502341	Carres Grammar School	£3,538.04
32UE	North Kesteven District Council		04 Revenue	Workshops - St John`s (BBF	Service Charge	128899	31/03/2015	551524	17393	HODGSON ELKINGTON	£600.00
32UE	North Kesteven District Council		00 Revenue	Workshops - Billinghay	Rents (Exp)	035/351277	30/03/2015	551458	514149	Lindum Group Ltd	£1,065.75
32UE	North Kesteven District Council		00 Revenue	Workshops - Billinghay	Rents (Exp)	035/351276	30/03/2015	551459	514149	Lindum Group Ltd	£7,761.00
32UE	North Kesteven District Council		06 Revenue	Pro-Business Support	Other Contributions	2012142	17/03/2015	551141	514164	Lincolnshire Community Foundation	£2,041.67
32UE	North Kesteven District Council		00 Revenue	Workshops - Sleaford Ent Pa			25/03/2015	p00681	511131	Colenso Property Services LLP	£20,800.75
32UE	North Kesteven District Council		00 Revenue	Workshops - Sleaford Ent Pa		47192	10/03/2015		510387	Travel Point Trading Ltd	£1,677.10
32UE	North Kesteven District Council		00 Revenue	Workshops - Sleaford Railwa		6233	10/03/2015	550913	513398	Lindsey Securities Retirement Benefit Plan	£14,312.50
32UE	North Kesteven District Council		01 Revenue	Mrs Smiths Cottage Navenby	Miscellaneous Expenses	1	10/03/2015	550911	514851	Culture Syndicates	£3,080.10
32UE	North Kesteven District Council		01 Revenue	Mrs Smiths Cottage Navenby	Consultancy	71	30/03/2015	551502	514891	Anita Hollinshead	£3,000.00
32UE	North Kesteven District Council		01 Revenue	Refuse Collection	Agency Staff	INV286044	18/03/2015	551181	501550	Stafforce Personnel Ltd	£525.30
32UE	North Kesteven District Council		01 Revenue	Refuse Collection	Agency Staff	INV285244	11/03/2015	550990	501550	Stafforce Personnel Ltd	£513.30
32UE	North Kesteven District Council		01 Revenue	Refuse Collection	Agency Staff	INV286423	30/03/2015	551445	501550	Stafforce Personnel Ltd	£788.87
32UE	North Kesteven District Council		01 Revenue	Refuse Collection	Agency Staff	DJ12151	18/03/2015	551153	513223	Manpower UK (Limited)	£550.50
32UE	North Kesteven District Council	a300/130	01 Revenue	Refuse Collection	Agency Staff	DJ11455	04/03/2015	550817	513223	Manpower UK (Limited)	£764.48

32UE	North Kesteven District Council	a300/1301 Revenue	Refuse Collection	Agency Staff	INV285674	30/03/2015	551446	501550	Stafforce Personnel Ltd	£980.70
32UE	North Kesteven District Council	a300/1301 Revenue	Refuse Collection	Agency Staff	INV286820	30/03/2015	551447	501550	Stafforce Personnel Ltd	£654.35
32UE	North Kesteven District Council	a300/3204 Revenue	Refuse Collection	Vehicle Hire ( Non Contract)	L94003	18/03/2015	551180	511866	Ready Rent a Car (Grimsby) Ltd	£740.00
32UE	North Kesteven District Council	a300/4015 Revenue	Refuse Collection	Purchase of Wheeled Bins	6750790	02/03/2015	550694	24104	ESE World Ltd	£3,629.40
32UE	North Kesteven District Council	a300/4102 Revenue	Refuse Collection	Postages	122759	30/03/2015	551442	513182	PHD Mail Ltd	£3,431.82
32UE	North Kesteven District Council	a300/4200 Revenue	Refuse Collection	IT Hardware Purchases/Maintenance	90448530	11/03/2015	550987	511748	Navman Wireless UK Ltd	£981.00
32UE	North Kesteven District Council	a300/4301 Revenue	Refuse Collection	Miscellaneous Expenses	300088342	11/03/2015	550981	DSO026	Freight Transport Association	£935.00
32UE	North Kesteven District Council	a303/4100 Revenue	Garden waste Charging	Printing	69650	13/03/2015	551065	513128	MRP Print	£792.00
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	INV285674	30/03/2015	551446	501550	Stafforce Personnel Ltd	£980.70
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	INV286423	30/03/2015	551445	501550	Stafforce Personnel Ltd	£788.85
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	INV286820	30/03/2015	551447	501550	Stafforce Personnel Ltd	£654.35
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	DJ11455	04/03/2015	550817	513223	Manpower UK (Limited)	£764.48
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	DJ12151	18/03/2015	551153	513223	Manpower UK (Limited)	£550.50
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	INV285244	11/03/2015	550990	501550	Stafforce Personnel Ltd	£513.30
32UE	North Kesteven District Council	a305/1301 Revenue	Kerbside Collection	Agency Staff	INV286044	18/03/2015	551181	501550	Stafforce Personnel Ltd	£525.30
32UE	North Kesteven District Council	a305/4015 Revenue	Kerbside Collection	Purchase of Wheeled Bins	6750791	02/03/2015	550695	24104	ESE World Ltd	£3,629.40
32UE	North Kesteven District Council	a305/4015 Revenue	Kerbside Collection	Purchase of Wheeled Bins	1633925	12/03/2015	550998	504675	Craemer UK Ltd	£3,854.27
32UE	North Kesteven District Council	a305/4015 Revenue	Kerbside Collection	Purchase of Wheeled Bins	1634015	12/03/2015	550999	504675	Craemer UK Ltd	£6,795.73
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	INV285244	11/03/2015	550990	501550	Stafforce Personnel Ltd	£513.30
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	INV286423	30/03/2015	551445	501550	Stafforce Personnel Ltd	£788.85
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	INV285674	30/03/2015	551446	501550	Stafforce Personnel Ltd	£980.70
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	DJ12151	18/03/2015	551153	513223	Manpower UK (Limited)	£550.51
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	DJ11455	04/03/2015	550817	513223	Manpower UK (Limited)	£764.48
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	INV286820	30/03/2015	551447	501550	Stafforce Personnel Ltd	£654.34
32UE	North Kesteven District Council	a306/1301 Revenue	Garden Waste Collection	Agency Staff	INV286044	18/03/2015	551181	501550	Stafforce Personnel Ltd	£525.30
32UE	North Kesteven District Council	a318/5024 Revenue	Street Cleansing	Hill Holt Contract	1235	11/03/2015	550985	503289	Hill Holt in the Community Ltd	£4,226.00
32UE	North Kesteven District Council	a318/5300 Revenue	Street Cleansing	Contractor Payments	3478	02/03/2015	550701	506495	Sharpe's Haulage	£1,116.00
32UE	North Kesteven District Council	a318/5300 Revenue	Street Cleansing	Contractor Payments	165795	30/03/2015	551441	505882	MOUNTAIN SKIP HIRE AND RECYCLING	£1,069.00
32UE	North Kesteven District Council	a318/5300 Revenue	Street Cleansing	Contractor Payments  Contractor Payments	37173	25/03/2015	551375	SUP365	BAGNALL AND MORRIS LTD	£9,221.33
32UE	North Kesteven District Council	a318/5300 Revenue	Street Cleansing	Contractor Payments	37174	25/03/2015	551373	SUP365	BAGNALL AND MORRIS LTD	£5,967.00
32UE		a318/5300 Revenue	•	•	37156	25/03/2015	551372	SUP365	BAGNALL AND MORRIS LTD	£4,725.00
	North Kesteven District Council		Street Cleansing	Contractor Payments					BAGNALL AND MORRIS LTD	
32UE	North Kesteven District Council	a318/5300 Revenue	Street Cleansing	Contractor Payments	37157 2965913214	25/03/2015	551374 551030	SUP365		£9,503.57
32UE	North Kesteven District Council	a324/2101 Revenue	Footway Lighting	Electricity		13/03/2015		507885	SSE plc	£6,482.87
32UE	North Kesteven District Council	a328/5300 Revenue	Dog Warden Service	Contractor Payments	27804	03/03/2015	550732	25281	PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a332/4202 Revenue	General Environmental Heal	Software Licences	M/RG027076	03/03/2015	550738	27007	CIVICA UK LTD	£7,323.00
32UE	North Kesteven District Council	a332/5301 Revenue	General Environmental Heal	Consultancy	113669	13/03/2015	551066	508339	Fraser Brown	£2,355.00
32UE	North Kesteven District Council	a334/4202 Revenue	•	Software Licences	M/RG027076	03/03/2015	550738	27007	CIVICA UK LTD	£2,929.00
32UE	North Kesteven District Council	a334/5015 Revenue	•	Tree Work	1114580	13/03/2015	551061	11110	B AND B TREE SPECIALISTS	£2,000.00
32UE	North Kesteven District Council	a350/4202 Revenue	Housing Grants	Software Licences	M/RG027076	03/03/2015	550738	27007	CIVICA UK LTD	£2,197.00
32UE	North Kesteven District Council	a350/5301 Revenue	Housing Grants	Consultancy	LHTF344109	13/03/2015	551044	514613	Savills	£7,000.00
32UE	North Kesteven District Council	a357/5177 Revenue	Empty Homes Project	Empty Homes Project	65000006110	31/03/2015	551624	514112	City of Lincoln Council	£28,112.21
32UE	North Kesteven District Council	a360/6501 Revenue	Homelessness	Homeless Accommodation	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£1,577.90
32UE	North Kesteven District Council	a360/6502 Revenue	Homelessness	Deposit Guarantee Scheme		10/03/2015	550961	514849	BN Lettings (office account)	£500.00
32UE	North Kesteven District Council	a360/6507 Revenue	Homelessness	Discretionary Payments	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£529.15
32UE	North Kesteven District Council	a360/6518 Revenue	Homelessness	Street Outreach	H0000387	31/03/2015	551607	11366	BOSTON BOROUGH COUNCIL	£4,018.57
32UE	North Kesteven District Council	a615/2001 Revenue	Depots	Repairs & Maintenance	61395	18/03/2015		14238	EUROTECH ENVIRONMENTAL	£655.00
32UE	North Kesteven District Council	a615/2001 Revenue	Depots	Repairs & Maintenance	33446	25/03/2015		509723	MIS Fuel Monitoring Ltd	£849.00
32UE	North Kesteven District Council	a626/4000 Revenue	Election Expenses	Equipment,Furniture & Mats	4405		551071	506833	PAKFLATT	£3,370.00
32UE	North Kesteven District Council	a626/4000 Revenue	Election Expenses	Equipment,Furniture & Mats	26833	18/03/2015	551172	CUS162	MIDLAND SIGNS (LEICESTER) LTD	£1,600.00
32UE	North Kesteven District Council	a627/5103 Revenue	Land Charges	L C C Search Fees	90821560	24/03/2015	551298	21320	LINCOLNSHIRE COUNTY COUNCIL	£2,454.00
32UE	North Kesteven District Council	a628/4200 Revenue	0 , 0	IT Hardware Purchases/Maintenance	SLINV00025830	13/03/2015	551067	514092	RELIANCE HI-TECH LTD	£958.32
32UE	North Kesteven District Council	a628/4202 Revenue	3 3 4 7	Software Licences	M/RG027076	03/03/2015	550738	27007	CIVICA UK LTD	£732.00
32UE	North Kesteven District Council	a631/4202 Revenue	Anti-Social	Software Licences	M/RG027076	03/03/2015	550738	27007	CIVICA UK LTD	£732.00
32UE	North Kesteven District Council	a660/4312 Revenue	Multi Media Access Team	NKDC Corporate Website	31758	03/03/2015	550766	507798	SiteImprove Ltd	£1,805.68
32UE	North Kesteven District Council	a660/4312 Revenue	Multi Media Access Team	NKDC Corporate Website	31759	03/03/2015	550767	507798	SiteImprove Ltd	£962.28
32UE	North Kesteven District Council	a660/4312 Revenue	Multi Media Access Team	NKDC Corporate Website	13665	27/03/2015	551399	514386	Abacus E-Media	£3,000.00
32UE	North Kesteven District Council	a660/4382 Revenue	Multi Media Access Team	GIS	101557	20/03/2015	551243	503349	Contract Data Research Limited	£812.00

32UE	North Kesteven District Council	a680/4301 Revenue	Miscellanous Expenses	Miscellaneous Expenses	5865973	27/03/2015	551398	504482	British Telecommunications PLC	£1,477.80
32UE	North Kesteven District Council	a800/3405 Revenue	General Labour	Diesel (Other)	201500000328	11/03/2015	550986	17380	HOCKMEYER MOTORS LTD	£594.07
32UE	North Kesteven District Council	a801/5003 Revenue	Grounds Maintenance	Glendales	GM104-NK-0160	11/03/2015	550983	514042	Glendale Grounds Management Limited	£16,637.13
32UE	North Kesteven District Council	a900/4200 Revenue	Chief Executive	IT Hardware Purchases/Maintenance	2091504	12/03/2015	551006	514289	CCS Media Limited	£688.00
32UE	North Kesteven District Council	a903/4202 Revenue	Corporate Information Manage	Software Licences	90820754	26/03/2015	551395	508818	LINCOLNSHIRE COUNTY COUNCIL	£2,500.00
32UE	North Kesteven District Council	a904/4202 Revenue	Human Resources	Software Licences	21387	23/03/2015	551284	512314	MIDLAND HR	£771.75
32UE	North Kesteven District Council	a904/5301 Revenue	Human Resources	Consultancy	1503	18/03/2015	551150	510756	Wilson Goodchild	£3,937.50
32UE	North Kesteven District Council	a908/4020 Revenue	Communications & Media	NewsNK costs (Formerly Linkline)	27495	17/03/2015	551145	509997	Sharman & Co Ltd	£2,470.00
32UE	North Kesteven District Council	a913/4200 Revenue	Corporate IT Infrastructure	IT Hardware Purchases/Maintenance	spi006144	23/03/2015	551287	504481	Sec-1 LTD	£2,737.00
32UE	North Kesteven District Council	a913/4200 Revenue	Corporate IT Infrastructure	IT Hardware Purchases/Maintenance	spi006144	23/03/2015	551287	504481	Sec-1 LTD	£900.00
32UE	North Kesteven District Council	a913/4200 Revenue	·	IT Hardware Purchases/Maintenance	2123738	24/03/2015	551317	514289	CCS Media Limited	£3,278.00
32UE	North Kesteven District Council	a913/4200 Revenue	Corporate IT Infrastructure	Software Purchases	91334529		550969		Northgate Information Solutions UK Ltd	£8,000.00
32UE	North Kesteven District Council	a913/4201 Revenue	Corporate IT Infrastructure Corporate IT Infrastructure	Software Licences	ita0003294	10/03/2015 02/03/2015	550705	507538 513541	UniPress Software	£1,185.00
			·							•
32UE	North Kesteven District Council	a913/5301 Revenue	Corporate IT Infrastructure	Consultancy	crg130644	10/03/2015	550968	505386	CIVICA UK LTD	£775.00
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	2104590	12/03/2015	551013	514289	CCS Media Limited	£599.00
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	2100482	12/03/2015	551015	514289	CCS Media Limited	£877.50
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	2123739	24/03/2015	551316	514289	CCS Media Limited	£968.00
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	a0000900	10/03/2015	550965	11366	BOSTON BOROUGH COUNCIL	£1,922.29
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	a0000894	10/03/2015	550966	11366	BOSTON BOROUGH COUNCIL	£653.52
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	2103372	12/03/2015	551004	514289	CCS Media Limited	£719.46
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	2103372	12/03/2015	551004	514289	CCS Media Limited	£688.00
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	2095381	27/03/2015	551427	514289	CCS Media Limited	£1,170.00
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	61157	23/03/2015	551288	512700	Just Projectors	£545.00
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	20593411	23/03/2015	551290	514893	Ebuyer	£1,741.35
32UE	North Kesteven District Council	a914/4200 Revenue	Information Technology	IT Hardware Purchases/Maintenance	20539411	25/03/2015	551370	514893	Ebuyer	£1,741.35
32UE	North Kesteven District Council	a914/4206 Revenue	Information Technology	Communications and Networks	90184700	17/03/2015	551117	509119	MOUCHEL	£2,106.00
32UE	North Kesteven District Council	a914/4206 Revenue	Information Technology	Communications and Networks	90817064	23/03/2015	551293	508818	LINCOLNSHIRE COUNTY COUNCIL	£3,852.68
32UE	North Kesteven District Council	a915/4018 Revenue	Reprographics	Consumables	7556177	31/03/2015	551603	514594	Premier Paper Group	£918.00
32UE	North Kesteven District Council	a915/4019 Revenue	Reprographics	Rental of Machines	100139814	31/03/2015	551571	507667	Ricoh UK Ltd	£3,253.29
32UE	North Kesteven District Council	a915/4019 Revenue	Reprographics	Rental of Machines	100148126	31/03/2015	551573	507667	Ricoh UK Ltd	£3,654.25
32UE	North Kesteven District Council	a915/4019 Revenue	Reprographics	Rental of Machines	100148122	31/03/2015	551575	507667	Ricoh UK Ltd	£2,149.46
32UE	North Kesteven District Council	a915/4019 Revenue	Reprographics	Rental of Machines	100148124	31/03/2015	551577	507667	Ricoh UK Ltd	£2,996.31
32UE	North Kesteven District Council	a915/4019 Revenue	Reprographics	Rental of Machines	100148129	31/03/2015	551579	507667	Ricoh UK Ltd	£2,452.53
32UE	North Kesteven District Council	a915/4019 Revenue	Reprographics	Rental of Machines	100148130	31/03/2015	551581	507667	Ricoh UK Ltd	£3,222.15
32UE	North Kesteven District Council	a915/4019 Revenue	Reprographics	Rental of Machines	100148131	31/03/2015	551583	507667	Ricoh UK Ltd	£4,055.79
32UE	North Kesteven District Council	a917/4201 Revenue	ICT Steering Board	Software Purchases	65000006526	26/03/2015	551394	502597	City of Lincoln Council	£2,119.54
32UE	North Kesteven District Council	a922/4014 Revenue	Accountancy Services	Subscriptions	3107909	17/03/2015	551143	509164	CIPFA BUSINESS LIMITED	£3,575.00
32UE	North Kesteven District Council	a922/5301 Revenue	Accountancy Services	Consultancy	103164	13/03/2015	551097	508343	LAVAT CONSULTING LIMITED	£1,275.00
32UE	North Kesteven District Council	a922/5301 Revenue	Accountancy Services	Consultancy	29	05/03/2015	550841	512872	RJ & Co Ltd	£1,143.75
32UE	North Kesteven District Council	a926/4202 Revenue	Payroll Unit	Software Licences	21387	23/03/2015	551284	512314	MIDLAND HR	£771.75
32UE	North Kesteven District Council	a926/5301 Revenue	Payroll Unit	Consultancy	103164	13/03/2015	551097	508343	LAVAT CONSULTING LIMITED	£1,275.00
32UE	North Kesteven District Council	a931/5302 Revenue	Legal Services	Legal Advice & Support	90821246	31/03/2015	551623	21320	LINCOLNSHIRE COUNTY COUNCIL	£17,297.80
32UE	North Kesteven District Council	a945/5080 Revenue	Local Access Points	Bassingham LAPS	0004	24/03/2015	551300	510684	Bassingham Parish Council	£1,500.00
32UE	North Kesteven District Council	a945/5087 Revenue	Local Access Points	Skellingthorpe LAPS		28/03/2015	p00683	28260	SKELLINGTHORPE PARISH COUNCIL	£525.00
32UE	North Kesteven District Council	a945/5088 Revenue	Local Access Points	Waddington LAPS		28/03/2015	p00684	32004	WADDINGTON PARISH COUNCIL	£501.67
32UE	North Kesteven District Council	a946/4202 Revenue	Customer Services	Software Licences	M/RG027076	03/03/2015	550738	27007	CIVICA UK LTD	£6,494.72
32UE	North Kesteven District Council	a946/4202 Revenue	Customer Services	Software Licences	inv00115	03/03/2015	550779	512643	Netpractise Limited	£3,750.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses	5158808	25/03/2015	551364	12220	CIPFA	£1,805.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses	3584	18/03/2015	551164	514869	Mallard Consultancy Ltd	£2,600.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses	19310	18/03/2015	551166	514791	Lucion Environmental Ltd	£660.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses	90836461	25/03/2015	551366	CUS379	UNIVERSITY OF WARWICK	£1,085.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses  Training Expenses	13924	25/03/2015	551368	506452	New Life Conference Centre	£1,750.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training  Corporate Training	Training Expenses  Training Expenses	13791	25/03/2015	551369	506452	New Life Conference Centre	£1,730.00 £1,285.72
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training  Corporate Training	Training Expenses Training Expenses	PA1037674	04/03/2015	550824	510405	LexisNexis	£1,586.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training  Corporate Training	Training Expenses Training Expenses	300427	04/03/2015	550823	508895	LABC Consult	£1,200.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training  Corporate Training	Training Expenses  Training Expenses	317	04/03/2015	550822	514722	Propec Business Improvement Ltd	£1,000.00
32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training  Corporate Training	Training Expenses Training Expenses	Q210	04/03/2015	550819	510100	ADSO	£1,475.00
JZUL	TOTAL RESIGNOR DISTRICT COURSE	ao-to/1000 Nevellud	Corporate Training	Training Expenses	× 10	J-100/2013	550013	310100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21,773.00

32UE	North Kesteven District Council	a949/1600 Revenue	Corporate Training	Training Expenses	01190949	04/03/2015	550820	PAS301	NOTTINGHAM TRENT UNIVERSITY	£1,440.00
32UE	North Kesteven District Council	a951/1600 Revenue	Apprentices	Training Expenses	01185459	09/03/2015	550876	PAS301	NOTTINGHAM TRENT UNIVERSITY	£2,950.00
32UE	North Kesteven District Council	a954/4202 Revenue	Regulatory Servs Mgmt & Ac	Software Licences	M/RG027076	03/03/2015	550738	27007	CIVICA UK LTD	£4,394.00
32UE	North Kesteven District Council	a956/4200 Revenue	Customer Service Centre	IT Hardware Purchases/Maintenance	2096599	12/03/2015	551007	514289	CCS Media Limited	£1,450.00
32UE	North Kesteven District Council	a970/2001 Revenue	Administrative Offices	Repairs & Maintenance	14381966	25/03/2015	551363	18071	INITIAL WASHROOM SOLUTIONS	£563.16
32UE	North Kesteven District Council	a970/2001 Revenue	Administrative Offices	Repairs & Maintenance	008-EM/18653	27/03/2015	551417	2206	COMBINED ENERGY SOLUTIONS LTD	£728.00
32UE	North Kesteven District Council	a970/2001 Revenue	Administrative Offices	Repairs & Maintenance	008-EM/19571	19/03/2015	551213	2206	COMBINED ENERGY SOLUTIONS LTD	£3,801.50
32UE	North Kesteven District Council	a970/2001 Revenue	Administrative Offices	Repairs & Maintenance	008-EM/19196	20/03/2015	551266	2206	COMBINED ENERGY SOLUTIONS LTD	£3,801.50
32UE	North Kesteven District Council	a970/2100 Revenue	Administrative Offices	Gas	3002838256	10/03/2015	550947	512533	TOTAL GAS & POWER	£735.91
32UE	North Kesteven District Council	a970/2101 Revenue	Administrative Offices	Electricity	0384270211	10/03/2015	550950	507885	SSE plc	£3,360.84
32UE	North Kesteven District Council	a970/4000 Revenue	Administrative Offices	Equipment, Furniture & Mats	42574	19/03/2015	551189	511597	Office Update	£1,630.00
32UE	North Kesteven District Council	a970/4000 Revenue	Administrative Offices	Equipment, Furniture & Mats	10703335	27/03/2015	551408	EC3016	NISBETS	£646.17
32UE	North Kesteven District Council	a970/4103 Revenue	Administrative Offices	Telephones	4809704	10/03/2015	550964	512161	Daisy Communications Limited	£1,944.24
32UE	North Kesteven District Council	a970/4103 Revenue	Administrative Offices	Telephones	4751355	10/03/2015	550949	512161	Daisy Communications Limited	£1,995.71
32UE	North Kesteven District Council	a970/4103 Revenue	Administrative Offices	Telephones	4693055	10/03/2015	550963	512161	Daisy Communications Limited	£1,913.81
32UE	North Kesteven District Council	a970/4103 Revenue	Administrative Offices	Telephones	90817038	23/03/2015	551292	508818	LINCOLNSHIRE COUNTY COUNCIL	£8,356.20
32UE	North Kesteven District Council	b277/0260 Revenue	Child Care Vouchers	Payments Made	SIN010598	31/03/2015	551646	SUP228	LINKING UP LTD	£3,612.00
32UE	North Kesteven District Council	b280/0260 Revenue	Cycle To Work Scheme	Payments Made	W263783	18/03/2015	551152	513412	Cyclescheme Ltd	£557.50
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32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel	Payments Made	4027328	02/03/2015	550700	510938	Emo Oil Ltd	£6,112.60
32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel	Payments Made	4110327	18/03/2015	551176	510938	Emo Oil Ltd	£6,180.66
32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel	Payments Made	4077371	11/03/2015	550980	510938	Emo Oil Ltd	£4,706.50
32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel	Payments Made	4156721	25/03/2015	551376	510938	Emo Oil Ltd	£4,658.50
32UE	North Kesteven District Council	b523/0260 Revenue	Metheringham Depot Diesel	Payments Made	4208322	30/03/2015	551437	510938	Emo Oil Ltd	£6,450.50
32UE	North Kesteven District Council	b768/0320 Revenue	Housing Benefit Overpayme	Debtors Raised		23/03/2015	551281	514886	Mrs D Slater	£517.84
32UE	North Kesteven District Council	c206/5300 Capital	Asset Management System	Contractor Payments	SIN118510-TEL	27/03/2015	551404	510754	Tribal	£850.00
32UE	North Kesteven District Council	c218/5310 Capital	Blackwood Court Indust units	Project Management	14B/362	17/03/2015	551126	514790	Focus Consultants	£3,545.00
32UE	North Kesteven District Council	c536/5300 Capital	NKSC - Redevelopment	Contractor Payments	14057311	27/03/2015	551435	512801	FAITHFUL+GOULD	£22,410.00
32UE	North Kesteven District Council	c536/5300 Capital	NKSC - Redevelopment	Contractor Payments	33449	20/03/2015	551264	SUP729	LINDUM GROUP LIMITED	£70,696.05
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1145	27/03/2015	551429	512270	BELTON CONSTRUCTION	£4,082.00
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1158	27/03/2015	551428	510978	Kier Building Maintenance	£3,495.51
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG//1148	13/03/2015	551077	512270	BELTON CONSTRUCTION	£1,850.00
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1151	13/03/2015	551076	510978	Kier Building Maintenance	£3,273.46
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1152	13/03/2015	551075	510978	Kier Building Maintenance	£3,617.87
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1149	30/03/2015	551491	507005	Baptist Building & Roofing Co Ltd	£8,889.40
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1152	19/03/2015	551209	501392	Obam Lift Services Ltd	£3,695.00
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions		04/03/2015	550832	512270	BELTON CONSTRUCTION	£3,229.97
32UE	North Kesteven District Council	c801/5106 Capital	Disabled Facilities Grants	Other Contributions	MDG/1129	06/03/2015	550875	511516	JH Smithson & Son Limited	£3,170.25
32UE	North Kesteven District Council	c818/5106 Capital	Wilsford Community Land Tr	Other Contributions		24/03/2015	551329	510081	Lincolnshire Rural Housing Association Ltd	£50,000.00
32UE	North Kesteven District Council	c900/0292 Capital	General Fund Capital Receip	Other Payments	90185321	31/03/2015	551662	509119	MOUCHEL	£542.30
32UE	North Kesteven District Council	d001/5300 Capital	Engineering/Off Street Parkii	Contractor Payments	8763	10/03/2015	550946	PAS939	STIRLING MAYNARD AND PARTNERS	£575.00
32UE	North Kesteven District Council	d001/5300 Capital	Engineering/Off Street Parkii	Contractor Payments	8764	13/03/2015	551045	PAS939	STIRLING MAYNARD AND PARTNERS	£575.00
32UE	North Kesteven District Council	d003/5300 Capital	Disabled Adaptations	Contractor Payments	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£15,043.17
32UE	North Kesteven District Council	d003/5300 Capital	Disabled Adaptations	Contractor Payments	3691	27/03/2015	551411	11712	D BROWN (BUILDING CONTRACTORS) LTD	£11,661.30
32UE	North Kesteven District Council	d003/5300 Capital	Disabled Adaptations	Contractor Payments	519640	06/03/2015	550849	501392	Obam Lift Services Ltd	£661.80
32UE		d006/5300 Capital	Other Works	Contractor Payments	NS 12797	30/03/2015	551499	TEC51	WSP Safety Ltd.	£1,094.85
32UE	North Kesteven District Council	•	Compensation Payments	Compensation Payments		11/03/2015	550975		Mr Paul Fox	£2,500.00
32UE	North Kesteven District Council	•	Compensation Payments	Compensation Payments		11/03/2015		514852	Mr Paul Cox	£2,500.00
32UE	North Kesteven District Council	d018/5305 Capital	Compensation Payments	Compensation Payments		20/03/2015	551272	514885	Mr P Cox & Miss E Smith	£2,200.00
32UE	North Kesteven District Council	d019/5300 Capital	Kitchens & Bathrooms	Contractor Payments	15030455	17/03/2015	551131	513354	NOVUS PROPERTY SOLUTIONS LIMITED	£15,723.45
32UE	North Kesteven District Council	d019/5300 Capital	Kitchens & Bathrooms	Contractor Payments	NS 12797	30/03/2015	551499	TEC51	WSP Safety Ltd.	£1,094.85
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	NS 12797	30/03/2015	551499	TEC51	WSP Safety Ltd.	£1,094.85
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3700	30/03/2015	551492	11712	D BROWN (BUILDING CONTRACTORS) LTD	£38,157.19
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	A22453	06/03/2015	550853	10011	AQUA INTERIORS LTD	£5,929.00
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	A22451	06/03/2015	550854	10011	AQUA INTERIORS LTD	£5,361.00
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3685	17/03/2015	551134	11712	D BROWN (BUILDING CONTRACTORS) LTD	£16,029.54
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3684	17/03/2015	551135	11712	D BROWN (BUILDING CONTRACTORS) LTD	£47,994.90
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	(11) 14 AS	24/03/2015	551332	500513	Aaron Services Ltd	£4,635.78

32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	SIN026714	27/03/2015	551421	505713	ICE ENERGY	£1,325.00
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	SIN026714	27/03/2015	551421	505713	ICE ENERGY	£1,325.00
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3699	27/03/2015	551410	11712	D BROWN (BUILDING CONTRACTORS) LTD	£33,773.82
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	(10)014AS	13/03/2015	551033	500513	Aaron Services Ltd	£10,740.47
32UE	North Kesteven District Council	d020/5300 Capital	Heating	Contractor Payments	3679	13/03/2015	551019	11712	D BROWN (BUILDING CONTRACTORS) LTD	£36,455.20
32UE	North Kesteven District Council	d026/5300 Capital	Off Street Parking	Contractor Payments	NS 12797	30/03/2015	551499	TEC51	WSP Safety Ltd.	£1,094.85
32UE	North Kesteven District Council	d034/5300 Capital	Elizabeth Ave, North Hykeha	Contractor Payments	16873	24/03/2015	551336	29070	TAYLOR PEARSON CONSTRICTD	£58,739.49
32UE	North Kesteven District Council	d056/5300 Capital	Mareham Lane, Sleaford	Contractor Payments	33453	20/03/2015	551267	SUP729	LINDUM GROUP LIMITED	£179,896.11
32UE	North Kesteven District Council	d059/5300 Capital	School Lane, Helpringham	Contractor Payments	NR06	19/03/2015	551207	514672	Langwith Construction	£59,498.31
32UE	North Kesteven District Council	d062/5300 Capital	Northfield Road, Ruskington	Contractor Payments	37646	27/03/2015	551409	511160	WT PARTNERSHIP	£2,368.00
32UE	North Kesteven District Council	d070/5300 Capital	Kesteven Court, North Hykel	Contractor Payments	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£3,256.66
32UE	North Kesteven District Council	d120/4000 Capital	Newfield Road, Sleaford	Equipment, Furniture & Mats	5711	05/03/2015	550838	512664	Data Cabling Ltd	£635.19
32UE	North Kesteven District Council	d120/4000 Capital	Newfield Road, Sleaford	Equipment, Furniture & Mats	5711	11/03/2015	550976	514853	Trisoft	£635.19
32UE	North Kesteven District Council	d120/5309 Capital	Newfield Road, Sleaford	Survey Fees	4823	24/03/2015	551346	507264	Morgan Tucker Ltd	£5,185.00
32UE	North Kesteven District Council	h001/2600 Housing	Responsive Maintenance	Overall Repairs Contract	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£29,453.68
32UE	North Kesteven District Council	h001/2617 Housing	Responsive Maintenance	Arron - Repairs Contract	(10)014AS	13/03/2015	551033	500513	Aaron Services Ltd	£8,689.44
32UE	North Kesteven District Council	h001/2617 Housing	Responsive Maintenance	Arron - Repairs Contract	(11) 14 AS	24/03/2015	551332	500513	Aaron Services Ltd	£13,642.18
32UE	North Kesteven District Council	•	Responsive Maintenance	<b>'</b>	14090155	24/03/2015	551333	510978		£38,315.08
32UE	North Kesteven District Council	h001/2628 Housing h001/5400 Housing	Responsive Maintenance	Management Fee Responsive Repairs	45188		550843	510976	Kier Building Maintenance UNITED CARPETS	£580.00
		•	•	Compensation/Decoration Allowances		06/03/2015	551033		Aaron Services Ltd	£32,719.01
32UE	North Kesteven District Council	h020/2604 Housing	Appliance Servicing	Gas Servicing	(10)014AS	13/03/2015	551332	500513		•
32UE	North Kesteven District Council	h020/2604 Housing	Appliance Servicing	Gas Servicing	(11) 14 AS	24/03/2015	550845	500513	Aaron Services Ltd K L MORBEY FENCING	£30,447.40 £547.08
32UE	North Kesteven District Council	h050/2008 Housing	Planned Maintenance	Void Relet Standard	8563	06/03/2015		22460		
32UE	North Kesteven District Council	h050/2008 Housing	Planned Maintenance	Void Relet Standard	(10)014AS	13/03/2015	551033	500513	Aaron Services Ltd	£1,068.27
32UE	North Kesteven District Council	h050/2008 Housing	Planned Maintenance	Void Relet Standard	(11) 14 AS	24/03/2015	551332	500513	Aaron Services Ltd	£2,229.44
32UE	North Kesteven District Council	h050/2008 Housing	Planned Maintenance	Void Relet Standard	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£46,004.54
32UE	North Kesteven District Council	h050/2013 Housing	Planned Maintenance	Decoration	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£3,201.99
32UE	North Kesteven District Council	h050/2018 Housing	Planned Maintenance	Garden Clearance (Level 1)	1114569	13/03/2015	551060	11110	B AND B TREE SPECIALISTS	£750.00
32UE	North Kesteven District Council	h050/2603 Housing	Planned Maintenance	Electrics	85401711	24/03/2015	551334	513929	CERTSURE LLP	£600.00
32UE	North Kesteven District Council	h050/2603 Housing	Planned Maintenance	Electrics	NS 12797	30/03/2015	551499	TEC51	WSP Safety Ltd.	£1,094.85
32UE	North Kesteven District Council	h050/2605 Housing	Planned Maintenance	Painters	NS 12797	30/03/2015	551499	TEC51	WSP Safety Ltd.	£1,094.85
32UE	North Kesteven District Council	h050/2621 Housing	Planned Maintenance	Asbestos Surveying	41876	10/03/2015	550953	513777	DMW ENVIRONMENTAL SAFETY LTD	£1,705.00
32UE	North Kesteven District Council	h050/2627 Housing	Planned Maintenance	Radon Remedial ,W Hygiene & Asbestos Rel	R3304	06/03/2015	550847	513646	MCP ENVIRONMENTAL	£875.00
32UE	North Kesteven District Council	h050/2627 Housing	Planned Maintenance	Radon Remedial ,W Hygiene & Asbestos Rel	R3170	19/03/2015	551206	513646	MCP ENVIRONMENTAL	£2,200.00
32UE	North Kesteven District Council	h150/4101 Housing	Supervision & Management	Stationery & General Off Exp	IN00100954	19/03/2015	551215	501580	Page Paper Ltd	£529.00
32UE	North Kesteven District Council	h150/4200 Housing	Supervision & Management	IT Hardware Purchases/Maintenance	206249	24/03/2015	551342	514726	3C Technology LTD	£584.10
32UE	North Kesteven District Council	h150/4202 Housing	Supervision & Management	Software Licences	91331662-04/15-03/16	06/03/2015	550862	504261	Northgate Information Solutions UK Ltd	£11,021.10
32UE	North Kesteven District Council	h150/4202 Housing	Supervision & Management	Software Licences	91331188-04/15-03/16	06/03/2015	550863	504261	Northgate Information Solutions UK Ltd	£26,342.56
32UE	North Kesteven District Council	h200/2002 Housing	Group Dwellings - Facility Co	Health & Safety Work	70194	20/03/2015	551259	513474	INTEGRATED WATER SERVICES LTD	£1,800.00
32UE	North Kesteven District Council	h200/2100 Housing	Group Dwellings - Facility Co		3002838289	13/03/2015	551022	512533	TOTAL GAS & POWER	£611.77
32UE	North Kesteven District Council	h200/2100 Housing	Group Dwellings - Facility Co		3002838267	13/03/2015	551023	512533	TOTAL GAS & POWER	£1,316.52
32UE	North Kesteven District Council	h200/2101 Housing	Group Dwellings - Facility Co	Electricity	012200238140	04/03/2015	550831	14020	E.ON	£3,839.55
32UE	North Kesteven District Council	h200/2101 Housing	Group Dwellings - Facility Co		3867950219	25/03/2015	551357	507885	SSE plc	£569.08
32UE	North Kesteven District Council	h200/2103 Housing	Group Dwellings - Facility Co	· ·	113006068	06/03/2015	550866	10210	ANGLIAN WATER	£527.15
32UE	North Kesteven District Council	h200/2103 Housing	Group Dwellings - Facility Co	•	113006019	06/03/2015	550869	10210	ANGLIAN WATER	£513.71
32UE	North Kesteven District Council	h200/2103 Housing	Group Dwellings - Facility Co	•	101343135	06/03/2015	550868	10210	ANGLIAN WATER	£534.71
32UE	North Kesteven District Council	h200/2103 Housing	Group Dwellings - Facility Co	· ·	101343085	06/03/2015	550867	10210	ANGLIAN WATER	£692.35
32UE	North Kesteven District Council	h200/2400 Housing	Group Dwellings - Facility Co		275	04/03/2015	550834	513985	KRH CLEANING LTD T/A SERVICEMASTER	£2,179.77
32UE	North Kesteven District Council	h200/4000 Housing	Group Dwellings - Facility Co	• • • •	1901852	20/03/2015	551263	21160	EASTERN SHIRES PUR ORG (ESPO)	£1,783.25
32UE	North Kesteven District Council	h322/1600 Housing	Design Services	Training Expenses	23397	09/03/2015	550884	512037	AVONGARD LTD	£585.00
32UE	North Kesteven District Council	h322/4013 Housing	Design Services	Subsistence & Conference	HAS127057	10/03/2015	550937	506488	OCEAN MEDIA GROUP LTD	£879.00
32UE	North Kesteven District Council	h322/4014 Housing	Design Services	Subscriptions	082311	20/03/2015	551240	514876	RICS Customer Service, Surveyor Court	£635.00
32UE	North Kesteven District Council	h340/4105 Housing	Wellbeing Service	Advertising	26767	17/03/2015	551099	514675	The Purple Company	£625.00
32UE	North Kesteven District Council	h350/1301 Housing	Residual Support Service	Agency Staff	00138781	13/03/2015	551017	509139	James Andrews Recruitment Solutions Ltd	£809.89
32UE	North Kesteven District Council	h350/1301 Housing	Residual Support Service	Agency Staff	00139645	19/03/2015	551214	509139	James Andrews Recruitment Solutions Ltd	£599.41
32UE	North Kesteven District Council	h350/1301 Housing	Residual Support Service	Agency Staff	00139358	20/03/2015	551249	509139	James Andrews Recruitment Solutions Ltd	£587.71
32UE	North Kesteven District Council	h350/1301 Housing	Residual Support Service	Agency Staff	00139924	27/03/2015	551412	509139	James Andrews Recruitment Solutions Ltd	£601.21
32UE	North Kesteven District Council	h400/2103 Housing	General Community Facilitie	Water & Sewerage	26951	30/03/2015	551484	511068	BATES ENVIRONMENTAL	£12,556.11

32UE	North Kesteven District Council	h405/2001 Housing	Communal Areas	Repairs & Maintenance	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£1,432.40
32UE	North Kesteven District Council	h405/5012 Housing	Communal Areas	Cleaning Contractors	9302	24/03/2015	551337	506932	Paul Dunham	£2,426.96
32UE	North Kesteven District Council	h410/5014 Housing	Maintenance of Open Space	Dayworks	1114549	03/03/2015	550722	11110	B AND B TREE SPECIALISTS	£2,246.89
32UE	North Kesteven District Council	h410/5014 Housing	Maintenance of Open Space	Dayworks	GM104-NK-0161	11/03/2015	550984	514042	Glendale Grounds Management Limited	£968.00
32UE	North Kesteven District Council	h410/5014 Housing	Maintenance of Open Space	Dayworks	1114585	13/03/2015	551062	11110	B AND B TREE SPECIALISTS	£1,046.25
32UE	North Kesteven District Council	h410/5014 Housing	Maintenance of Open Space	Dayworks	1114588	13/03/2015	551056	11110	B AND B TREE SPECIALISTS	£3,449.04
32UE	North Kesteven District Council	q001/4100 Partnership	Photocopying Trading A/C	Printing	226200	10/03/2015	550945	507116	LaserLife	£4,866.03
32UE	North Kesteven District Council	q011/2025 Partnership	Hutson Drive N H (HRA)	Decanting Costs	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£934.15
32UE	North Kesteven District Council	q011/2621 Partnership	Hutson Drive N H (HRA)	Asbestos Surveying	9540	17/03/2015	551132	28330	SMITH CONST (HECKINGTON) LTD	£11,400.00
32UE	North Kesteven District Council	q011/2621 Partnership	Hutson Drive N H (HRA)	Asbestos Surveying	775820	06/03/2015	550850	514821	PICKFORDS MOVING AND STORAGE	£980.00
32UE	North Kesteven District Council	q011/2621 Partnership	Hutson Drive N H (HRA)	Asbestos Surveying	9483	06/03/2015	550864	28330	SMITH CONST (HECKINGTON) LTD	£882.00
32UE	North Kesteven District Council	q011/2631 Partnership	Hutson Drive N H (HRA)	Structural Engineers	8760	06/03/2015	550851	PAS939	STIRLING MAYNARD AND PARTNERS	£4,714.50
32UE	North Kesteven District Council	q011/2900 Partnership	Hutson Drive N H (HRA)	Removal Expenses	776779	17/03/2015	551118	514821	PICKFORDS MOVING AND STORAGE	£1,043.19
32UE	North Kesteven District Council	q085/5144 Partnership	Partnership NK Holding Acc	Health Walks	Health Walks Q4	31/03/2015	551620	500392	Leisure in the Community	£4,896.50
32UE	North Kesteven District Council	q085/5277 Partnership	Partnership NK Holding Acc	Sow Grow Cook	10285	03/03/2015	550745	512159	COOK CONNECT LTD	£3,525.00
32UE	North Kesteven District Council	q085/5279 Partnership	Partnership NK Holding Acc	Active Kids	Active Kids 14/3	31/03/2015	551622	510345	Kate Priestley	£2,538.00
32UE	North Kesteven District Council	q085/5283 Partnership	Partnership NK Holding Acc	Exercise Referral	Outreach Q4 1415	31/03/2015	551618	502341	Carres Grammar School	£2,243.00
32UE	North Kesteven District Council	q085/5293 Partnership	Partnership NK Holding Acc	Young Person's Scheme	CAB PNK YPS2	26/03/2015	551392	502779	Sleaford and District Citizens Advice Bureau	£884.20
32UE	North Kesteven District Council	q096/5138 Partnership	Joint Planning Unit	Project Expenditure	810492	31/03/2015	551525	511495	WYG Group	£4,403.00
32UE	North Kesteven District Council	q096/5138 Partnership	Joint Planning Unit	Project Expenditure	65000006261	10/03/2015	550936	508052	City Of Lincoln Council	£1,100.00
32UE	North Kesteven District Council	q096/5592 Partnership	Joint Planning Unit	Peterborough City Council Project Suppor	747702	31/03/2015	551641	514592	Peterborough City Council	£33,847.50
32UE	North Kesteven District Council	q260/5592 Partnership	Welbourn Neighbourhood Pl	Peterborough City Council Project Suppor	747834	26/03/2015	551391	514592	Peterborough City Council	£3,444.70
32UE	North Kesteven District Council	q350/4012 Partnership	Catering holding account	Onsite catering provision	270	13/03/2015	551082	509335	Jaynes Pantry	£505.50
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049051459	06/03/2015	550871	504062	Royal Mail Group plc	£2,540.75
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049101422	06/03/2015	550872	504062	Royal Mail Group plc	£1,092.87
32UE	North Kesteven District Council	g351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049197352	13/03/2015	551078	504062	Royal Mail Group plc	£2,255.93
32UE	North Kesteven District Council	g351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049150988	20/03/2015	551237	504062	Royal Mail Group plc	£2,689.49
32UE	North Kesteven District Council	g351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049344915	30/03/2015	551520	504062	Royal Mail Group plc	£2,002.26
32UE	North Kesteven District Council	g351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049238483	30/03/2015	551521	504062	Royal Mail Group plc	£2,079.79
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049430035	30/03/2015	551515	504062	Royal Mail Group plc	£1,055.11
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049380122	30/03/2015	551517	504062	Royal Mail Group plc	£2,982.37
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049441097	30/03/2015	551518	504062	Royal Mail Group plc	£3,820.93
32UE	North Kesteven District Council	q351/4111 Partnership	Postages Holding Account	Corporate Postage Account	9049295704	30/03/2015	551519	504062	Royal Mail Group plc	£1,247.06
32UE	North Kesteven District Council	v050/3300 Revenue	Refuse Vehicles	Vehicles Repairs & Maint	02/15/6991	11/03/2015	550978	SUP936	DARWOOD BUILDERS	£520.00
32UE	North Kesteven District Council	v066/3300 Revenue	Refuse Vehicles	Vehicles Repairs & Maint	NKDCCM100	03/03/2015	550739	514816	Kier FPS Ltd	£968.08
32UE	North Kesteven District Council	v066/3300 Revenue	Refuse Vehicles	Vehicles Repairs & Maint	NKDCCM101	13/03/2015	551064	514816	Kier FPS Ltd	£968.08
32UE	North Kesteven District Council	v067/3300 Revenue	Refuse Vehicles	Vehicles Repairs & Maint	NKDCCM101	13/03/2015	551064	514816	Kier FPS Ltd	£968.08
32UE	North Kesteven District Council	v067/3300 Revenue	Refuse Vehicles	Vehicles Repairs & Maint	NKDCCM100	03/03/2015	550739	514816	Kier FPS Ltd	£968.08
32UE	North Kesteven District Council	v150/3200 Revenue	Refuse Vehicles	Contract Hire	NKDCCM100	03/03/2015	550739	514816	Kier FPS Ltd	£570.50
32UE	North Kesteven District Council	v150/3200 Revenue	Refuse Vehicles	Contract Hire	NKDCCM101	13/03/2015	551064	514816	Kier FPS Ltd	£570.50

<u>Year</u>	2015
<u>Period</u>	April

		<u>Perioc</u>	<u>1</u>	April				Voucher	Credior		
Authority ID	Authority	Ledger Code	<u>Fund</u>	Cost Desdcription	Detail Description	Invoice Number	<u>Date</u>	Number	Number	Creditor Name	<u>Value</u>
32UE	North Kesteven District Council	a002/4303	Revenue	Grants To Village Halls	Grants	CFG April 2015	30/04/2015	552242	11450	BRANSTON AND MERE PARISH COUN	£1,666.00
32UE	North Kesteven District Council	a003/5101	Revenue	Contribution to Citizen Advice Bureaus	CAB Contribution	CAB 2015	20/04/2015	552001	502779	Sleaford and District Citizens Advice Bur	£38,700.00
32UE	North Kesteven District Council	a004/4302	Revenue	Fund N K	Contributions to Provisions	Fund NK 15/4/15	16/04/2015	551947	514961	Rauceby Wellington Memorial Group	£500.00
32UE	North Kesteven District Council	a005/4014	Revenue	Tourist Development	Subscriptions	1737	14/04/2015	551893	17185	HERITAGE TRUST OF LINCOLNSHIRE	£600.00
32UE	North Kesteven District Council	a005/4105	Revenue	Tourist Development	Advertising	694	14/04/2015	551904	511417	Heckington & District Agricultural Society	£500.00
32UE	North Kesteven District Council	a009/2101	Revenue	Cranwell Aviation Centre	Electricity	861608880/006	14/04/2015	551919	507885	SSE plc	£568.90
32UE	North Kesteven District Council	a009/2200	Revenue	Cranwell Aviation Centre	Rents (Exp)	11530	28/04/2015	552154	ECS123	IRELANDS FARMS LTD	£3,250.00
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	15A/146	21/04/2015	552032	514790	Focus Consultants	£7,500.00
32UE	North Kesteven District Council	a031/4100	Revenue	Car Parks General	Printing	387776	09/04/2015	551739	11332	BEMROSEBOOTH LTD	£753.60
32UE	North Kesteven District Council	a031/4100	Revenue	Car Parks General	Printing	388066	09/04/2015	551738	11332	BEMROSEBOOTH LTD	£1,508.24
32UE	North Kesteven District Council	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) Con	1 211443	09/04/2015	551736	512862	APCOA SERVICE GROUP (UK) LTD	£1,444.38
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	496252	14/04/2015	551846	508497	Penna plc	£1,019.01
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	497114	21/04/2015	552022	508497	Penna plc	£638.76
32UE	North Kesteven District Council	a043/4200	Revenue	Development Management	IT Hardware Purchases/Maintenance	e 7005251	28/04/2015	552128	514326	Idox Software Ltd	£500.00
32UE	North Kesteven District Council	a043/4202	Revenue	Development Management	Software Licences	102782	14/04/2015	551845	512078	Idox Software Ltd	£13,251.98
32UE	North Kesteven District Council	a043/4202	Revenue	Development Management	Software Licences	102773	14/04/2015	551844	512078	Idox Software Ltd	£4,080.00
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	25000128432014	14/04/2015	551849	508954	VALUATION OFFICE AGENCY	£2,040.62
32UE	North Kesteven District Council	a043/5307	Revenue	Development Management	Archaeological Consultants	1725	14/04/2015	551843	17185	HERITAGE TRUST OF LINCOLNSHIRE	£5,848.00
32UE	North Kesteven District Council	a043/5337	Revenue	Development Management	Bio Diversity	M15-110	28/04/2015	552130	21415	LINCOLNSHIRE WILDLIFE TRUST	£6,797.00
32UE	North Kesteven District Council	a043/9509	Revenue	Development Management	Planning Fees (Inc)		14/04/2015	551851	514943	Linden Homes Payment Account	£13,092.00
32UE	North Kesteven District Council	a044/4014	Revenue	Building Control	Subscriptions	0622	13/04/2015	551840	508895	LABC Consult	£1,904.53
32UE	North Kesteven District Council	a044/4202	Revenue	Building Control	Software Licences	102782	14/04/2015	551845	512078	Idox Software Ltd	£6,000.00
32UE	North Kesteven District Council	A045/5360	Revenue	Open Spaces	S106 Payments	S016 12/1226/VARCON	21/04/2015	552027	514225	Lincolnshire County Council	£227,518.86
32UE	North Kesteven District Council	A045/5360	Revenue	Open Spaces	S106 Payments	S106 12/1226/VARCON	21/04/2015	552025	514225	Lincolnshire County Council	£115,000.00
32UE	North Kesteven District Council	A045/5360	Revenue	Open Spaces	S106 Payments	S106 12/1227/VARCON	21/04/2015	552026	514225	Lincolnshire County Council	£11,375.94
32UE	North Kesteven District Council	a057/5106	Revenue	Eco Dev - Village Partnerships	Other Contributions	2012147	28/04/2015	552144	514164	Lincolnshire Community Foundation	£3,000.00
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	653/NCCD	28/04/2015	552149	502520	Leisure in the Community Limited	£5,370.00
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	lcpmf16468	21/04/2015	552034	514526	1 Life Management Solutions Ltd	£2,593.90
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	646/NCCD	14/04/2015	551908	502520	Leisure in the Community Limited	£4,455.00
32UE	North Kesteven District Council	a069/4000	Revenue	Leisure Partnering	Equipment,Furniture & Mats	BM6483	07/04/2015	551713	514927	Burton Mobility	£860.00
32UE	North Kesteven District Council	a069/4000	Revenue	Leisure Partnering	Equipment,Furniture & Mats	BM6484	07/04/2015	551714	514927	Burton Mobility	£2,505.00
32UE	North Kesteven District Council	a069/5018	Revenue	Leisure Partnering	Additional External Funding	652/NCCD	28/04/2015	552151	502520	Leisure in the Community Limited	£9,000.00
32UE	North Kesteven District Council	a069/5018	Revenue	Leisure Partnering	Additional External Funding	651/NCCD	28/04/2015	552153	502520	Leisure in the Community Limited	£8,563.54
32UE	North Kesteven District Council	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	5390	28/04/2015	552145	ECS247	MELBOURNE HOLDINGS LTD	£5,997.75
32UE	North Kesteven District Council	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	5389	28/04/2015	552146	ECS247	MELBOURNE HOLDINGS LTD	£21,728.52
32UE	North Kesteven District Council	a069/5033	Revenue	Leisure Partnering	Northgate Sports Hall Management	F 15345	28/04/2015	552147	502341	Carres Grammar School	£10,500.00
32UE	North Kesteven District Council	a074/2101	Revenue	Workshops - Billinghay	Electricity	h113e95867	14/04/2015	551920	14020	E.ON	£1,194.91
32UE	North Kesteven District Council	a095/5138	Revenue	Witham Valley Country Park	Project Expenditure	10000192	30/04/2015	552246	1809	LINCOLNSHIRE COUNTY COUNCIL	£1,600.00

32UE	North Kesteven District Council	a111/2200	Revenue	Heighington Heritage Centre	Rents (Exp)	14/04/2015	14/04/2015	551913	505069	Garretts Charity Heighington	£500.00
32UE	North Kesteven District Council	a114/2200	Revenue	Mrs Smiths Cottage Navenby	Rents (Exp)		01/04/2015	p00687	512157	Dr Rodney P Wilson	£500.00
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV288425	29/04/2015	552234	501550	Stafforce Personnel Ltd	£909.44
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV287632	20/04/2015	552015	501550	Stafforce Personnel Ltd	£1,363.89
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV288009	20/04/2015	552016	501550	Stafforce Personnel Ltd	£818.75
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV287256	09/04/2015	551759	501550	Stafforce Personnel Ltd	£837.17
32UE	North Kesteven District Council	a300/3204	Revenue	Refuse Collection	Vehicle Hire ( Non Contract)	C1115168	16/04/2015	551943	513680	Kier FPS Limited	£570.50
32UE	North Kesteven District Council	a300/4100	Revenue	Refuse Collection	Printing	I338180	09/04/2015	551740	509076	DAYMARK LTD	£909.28
32UE	North Kesteven District Council	a300/4100	Revenue	Refuse Collection	Printing	17277	09/04/2015	551760	507753	Swan Print	£4,796.50
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV287256	09/04/2015	551759	501550	Stafforce Personnel Ltd	£837.17
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV288009	20/04/2015	552016	501550	Stafforce Personnel Ltd	£818.73
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV287632	20/04/2015	552015	501550	Stafforce Personnel Ltd	£1,363.88
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV288425	29/04/2015	552234	501550	Stafforce Personnel Ltd	£909.43
32UE	North Kesteven District Council	a305/4100	Revenue	Kerbside Collection	Printing	17277	09/04/2015	551760	507753	Swan Print	£4,796.50
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV287256	09/04/2015	551759	501550	Stafforce Personnel Ltd	£837.16
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV288425	29/04/2015	552234	501550	Stafforce Personnel Ltd	£574.38
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV287632	20/04/2015	552015	501550	Stafforce Personnel Ltd	£861.41
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV288009	20/04/2015	552016	501550	Stafforce Personnel Ltd	£517.11
32UE	North Kesteven District Council	a307/4037	Revenue	Recycling Other	Adopt a Bank Scheme		09/04/2015	551763	28276	SLEAFORD & DISTRICT FURNITURE F	£555.70
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1249	09/04/2015	551747	503289	Hill Holt in the Community Ltd	£4,423.66
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37196	29/04/2015	552227	SUP365	BAGNALL AND MORRIS LTD	£7,452.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37195	29/04/2015	552226	SUP365	BAGNALL AND MORRIS LTD	£10,363.15
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	167228	23/04/2015	552081	505882	MOUNTAIN SKIP HIRE AND RECYCLIN	£2,614.00
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	17/04/2015	551965	507885	SSE plc	£6,945.83
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	27931	02/04/2015	551681	25281	PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a328/9512	Revenue	Dog Warden Service	Costs Recoverable		02/04/2015	551688	504323	S P HOUSEGO	£861.00
32UE	North Kesteven District Council	a332/5301	Revenue	General Environmental Health	Consultancy	72358	02/04/2015	551680	514920	Hugh Flanagan	£1,250.00
32UE	North Kesteven District Council	a332/5301	Revenue	General Environmental Health	Consultancy	114238	02/04/2015	551683	508339	Fraser Brown	£2,818.84
32UE	North Kesteven District Council	a332/5301	Revenue	General Environmental Health	Consultancy	007	16/04/2015	551942	506107	DBR Food Safety Services	£1,381.90
32UE	North Kesteven District Council	a332/5301	Revenue	General Environmental Health	Consultancy	C/RG133224	16/04/2015	551935	505386	CIVICA UK LTD	£975.00
32UE	North Kesteven District Council	a334/4000	Revenue	Planning Enforcement And Trees	Equipment,Furniture & Mats	0000265675	02/04/2015	551666	510751	York Survey Supply	£645.00
32UE	North Kesteven District Council	a334/4000	Revenue	Planning Enforcement And Trees	Equipment,Furniture & Mats	1122484740	02/04/2015	551677	PAS181	Canford Audio PLC	£1,700.00
32UE	North Kesteven District Council	a334/5015	Revenue	Planning Enforcement And Trees	Tree Work	1114601	02/04/2015	551670	11110	B AND B TREE SPECIALISTS	£774.72
32UE	North Kesteven District Council	a334/5016	Revenue	Planning Enforcement And Trees	Landscaping Schemes	1114605	02/04/2015	551675	11110	B AND B TREE SPECIALISTS	£1,993.02
32UE	North Kesteven District Council	a334/5023	Revenue	Planning Enforcement And Trees	Small Woodland Maintenance	1114609	02/04/2015	551671	11110	B AND B TREE SPECIALISTS	£800.00
32UE	North Kesteven District Council	a358/6513	Revenue	Housing Advice	Contribution to County Co-Ordinator	00027051	24/04/2015	552094	507390	West Lindsey District Council	£3,685.71
32UE	North Kesteven District Council	a360/6509	Revenue	Homelessness	Sanctary scheme	14100035	17/04/2015	551949	510978	Kier Building Maintenance	£796.15
32UE	North Kesteven District Council	a615/2101	Revenue	Depots	Electricity	600656101	20/04/2015	552004	504301	British Gas Business	£1,489.85
32UE	North Kesteven District Council	a625/4100	Revenue	Registration of Electors	Printing	61497	17/04/2015	551982	ECS731	RUDDOCKS DESIGN & PRINT	£3,530.00
32UE	North Kesteven District Council	a625/4200	Revenue	Registration of Electors	IT Hardware Purchases/Maintenance	e 2015200	07/04/2015	551696	513373	Xpress Software Solutions	£9,590.00
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	0000243836	07/04/2015	551697	504380	Shaw & Sons Ltd	£621.60
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	0000243836	07/04/2015	551697	504380	Shaw & Sons Ltd	£1,465.10
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	1952774	09/04/2015	551745	21160	EASTERN SHIRES PUR ORG (ESPO)	£605.00

32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	DB/3564i	17/04/2015	551981	514788	SHERWOOD MARQUEES	£1,058.38
32UE	North Kesteven District Council	a626/4102	Revenue	Election Expenses	Postages	157676	10/04/2015	551788	514216	ONEPOST	£10,497.94
32UE	North Kesteven District Council	a628/4200	Revenue	Emergency Planning & Health/Safety	IT Hardware Purchases/Maintenand	ce SLINV00026664	02/04/2015	551684	514092	RELIANCE HI-TECH LTD	£958.32
32UE	North Kesteven District Council	a640/1600	Revenue	Civic Expenses	Training Expenses	FUND19850901614	24/04/2015	552092	514250	Nottingham City Council	£500.00
32UE	North Kesteven District Council	a641/1301	Revenue	Democratic Support	Agency Staff		14/04/2015	551888	503833	ALAN TASKER	£951.00
32UE	North Kesteven District Council	a652/5301	Revenue	Treasury Management Costs	Consultancy	6002000667	29/04/2015	552217	515008	CAPITA Treasury Solutions Ltd	£11,375.00
32UE	North Kesteven District Council	a680/4200	Revenue	Miscellanous Expenses	IT Hardware Purchases/Maintenand	ce 10475715	02/04/2015	551693	EC1808	MISCO	£755.00
32UE	North Kesteven District Council	a691/4014	Revenue	Contributions to Other Bodies	Subscriptions	40140804	15/04/2015	551928	CEN254	LOCAL GOVERNMENT ASSOCIATION	£10,450.00
32UE	North Kesteven District Council	a800/3405	Revenue	General Labour	Diesel (Other)	201500000514	09/04/2015	551748	17380	HOCKMEYER MOTORS LTD	£575.67
32UE	North Kesteven District Council	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0175	20/04/2015	552007	514042	Glendale Grounds Management Limited	£16,661.22
32UE	North Kesteven District Council	a904/5301	Revenue	Human Resources	Consultancy	1504	28/04/2015	552186	510756	Wilson Goodchild	£2,812.50
32UE	North Kesteven District Council	a912/4014	Revenue	Internal Audit	Subscriptions	3107703	16/04/2015	551946	509164	CIPFA BUSINESS LIMITED	£3,380.00
32UE	North Kesteven District Council	a913/4202	Revenue	Corporate IT Infrastructure	Software Licences	7661	02/04/2015	551692	513541	UniPress Software	£1,850.00
32UE	North Kesteven District Council	a914/4206	Revenue	Information Technology	Communications and Networks	UK10/042015/9195	22/04/2015	552072	504978	Vodafone Ltd	£1,024.05
32UE	North Kesteven District Council	a915/4018	Revenue	Reprographics	Consumables	91865	17/04/2015	551980	EC1557	SYSTEMATIC PRINT MANAGEMENT	£2,812.00
32UE	North Kesteven District Council	a917/4200	Revenue	ICT Steering Board	IT Hardware Purchases/Maintenand	ce 2142801	16/04/2015	551941	514289	CCS Media Limited	£2,000.22
32UE	North Kesteven District Council	a922/4014	Revenue	Accountancy Services	Subscriptions	3106774	16/04/2015	551945	509164	CIPFA BUSINESS LIMITED	£1,341.67
32UE	North Kesteven District Council	a922/5301	Revenue	Accountancy Services	Consultancy	30	08/04/2015	551731	512872	RJ & Co Ltd	£581.25
32UE	North Kesteven District Council	a928/5301	Revenue	Debtors and Debt Recovery Unit	Consultancy	C/LE133086	15/04/2015	551925	27007	CIVICA UK LTD	£1,950.00
32UE	North Kesteven District Council	a945/5087	Revenue	Local Access Points	Skellingthorpe LAPS	LAPS cont 2015/16	28/04/2015	p00691	28260	SKELLINGTHORPE PARISH COUNCIL	£554.00
32UE	North Kesteven District Council	a945/5088	Revenue	Local Access Points	Waddington LAPS	LAPS cont 2015/16	28/04/2015	p00692	32004	WADDINGTON PARISH COUNCIL	£553.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	1745	29/04/2015	552195	515001	Nottinghanm & District Pre-RetirementCo	£632.76
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	13996	29/04/2015	552205	502614	University of Lincoln	£1,860.00
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/19844	28/04/2015	552166	2206	COMBINED ENERGY SOLUTIONS LTD	£880.63
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	14100035	17/04/2015	551949	510978	Kier Building Maintenance	£2,172.69
32UE	North Kesteven District Council	a970/2100	Revenue	Administrative Offices	Gas	3002838256	14/04/2015	551885	512533	TOTAL GAS & POWER	£760.28
32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity	0384270211	14/04/2015	551870	507885	SSE plc	£3,578.49
32UE	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment,Furniture & Mats	42697	21/04/2015	552068	511597	Office Update	£853.00
32UE	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment,Furniture & Mats	42746	21/04/2015	552070	511597	Office Update	£693.00
32UE	North Kesteven District Council	a970/4103	Revenue	Administrative Offices	Telephones	4867248	22/04/2015	552071	512161	Daisy Communications Limited	£1,945.51
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made		16/04/2015	551937	28310	SLEAFORD TOWN COUNCIL	£6,524.24
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made		16/04/2015	551938	28310	SLEAFORD TOWN COUNCIL	£7,660.39
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4237885	09/04/2015	551741	510938	Emo Oil Ltd	£4,647.50
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4359977	29/04/2015	552229	510938	Emo Oil Ltd	£4,718.00
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4326549	20/04/2015	552005	510938	Emo Oil Ltd	£4,648.86
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4286312	20/04/2015	552006	510938	Emo Oil Ltd	£6,426.44
32UE	North Kesteven District Council	b580/0260	Revenue	Taxi Cabs - Criminal Invest Bur	Payments Made	969400	28/04/2015	552183	27215	Disclosure & Barring Service	£528.00
32UE	North Kesteven District Council	c218/5310	Capital	Blackwood Court Indust units (Teal Park)	Project Management	15B/018	14/04/2015	551921	514790	Focus Consultants	£1,690.00
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	33468	21/04/2015	552059	SUP729	LINDUM GROUP LIMITED	£52,687.92
32UE	North Kesteven District Council	c537/4000	Capital	NKSC - Replacement Pool Covers	Equipment,Furniture & Mats	LCPMF16045	07/04/2015	551694	514526	1 Life Management Solutions Ltd	£10,400.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions		14/04/2015	551866	503721	Willow Homes Lincolnshire Ltd	£4,722.18
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1155	10/04/2015	551813	512988	NEIL SHACKLOCK	£4,788.75

32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	14100035	17/04/2015	551949	510978	Kier Building Maintenance	£15,535.74
32UE	North Kesteven District Council	d006/5300	Capital	Other Works	Contractor Payments	8605	28/04/2015	552173	22460	K L MORBEY FENCING	£1,131.76
32UE	North Kesteven District Council	d019/5300	Capital	Kitchens & Bathrooms	Contractor Payments	15031570	10/04/2015	551836	513354	NOVUS PROPERTY SOLUTIONS LIMIT	£4,974.92
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3706	10/04/2015	551822	11712	D BROWN (BUILDING CONTRACTORS	£30,898.38
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	(12)14AS	28/04/2015	552176	500513	Aaron Services Ltd	£11,682.56
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3717	21/04/2015	552057	11712	D BROWN (BUILDING CONTRACTORS	£26,613.90
32UE	North Kesteven District Council	d021/5300	Capital	Estate Improvements	Contractor Payments	9618	10/04/2015	551820	28330	SMITH CONST (HECKINGTON) LTD	£31,835.22
32UE	North Kesteven District Council	d026/5300	Capital	Off Street Parking	Contractor Payments	9618	10/04/2015	551820	28330	SMITH CONST (HECKINGTON) LTD	£11,782.25
32UE	North Kesteven District Council	d034/5300	Capital	Elizabeth Ave, North Hykeham	Contractor Payments	16883	10/04/2015	551818	29070	TAYLOR PEARSON CONSTR.LTD	£37,406.33
32UE	North Kesteven District Council	d059/5300	Capital	School Lane, Helpringham	Contractor Payments	NR07	10/04/2015	551828	514672	Langwith Construction	£51,221.13
32UE	North Kesteven District Council	d066/5306	Capital	Duke Street, Sleaford	Consultant Architects	NM/ER/4756/774	10/04/2015	551832	512967	CHAPLIN FARRANT LTD	£950.00
32UE	North Kesteven District Council	d072/5306	Capital	Woodside, Sleaford	Consultant Architects	1029	21/04/2015	552058	514226	PDG ARCHITECTS LTD	£4,073.66
32UE	North Kesteven District Council	d082/5306	Capital	Hill Close Farm, Thorpe on the Hill.	Consultant Architects	NK8321	28/04/2015	552177	504204	Wm Saunders Partnership	£1,928.33
32UE	North Kesteven District Council	d082/5306	Capital	Hill Close Farm, Thorpe on the Hill.	Consultant Architects	NG631	10/04/2015	551833	504204	Wm Saunders Partnership	£3,695.00
32UE	North Kesteven District Council	d120/5306	Capital	Newfield Road, Sleaford	Consultant Architects	4942	14/04/2015	551899	507264	Morgan Tucker Ltd	£1,650.00
32UE	North Kesteven District Council	h001/2600	Housing	Responsive Maintenance	Overall Repairs Contract	14100035	17/04/2015	551949	510978	Kier Building Maintenance	£50,133.90
32UE	North Kesteven District Council	h001/2617	Housing	Responsive Maintenance	Arron - Repairs Contract	(12)14AS	28/04/2015	552176	500513	Aaron Services Ltd	£16,355.88
32UE	North Kesteven District Council	h001/2618	Housing	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8600	28/04/2015	552170	22460	K L MORBEY FENCING	£676.80
32UE	North Kesteven District Council	h001/2628	Housing	Responsive Maintenance	Management Fee Responsive Repa	nii 14100035	17/04/2015	551949	510978	Kier Building Maintenance	£38,201.41
32UE	North Kesteven District Council	h020/2604	Housing	Appliance Servicing	Gas Servicing	(12)14AS	28/04/2015	552176	500513	Aaron Services Ltd	£30,295.78
32UE	North Kesteven District Council	h050/2008	Housing	Planned Maintenance	Void Relet Standard	14100035	17/04/2015	551949	510978	Kier Building Maintenance	£57,337.63
32UE	North Kesteven District Council	h050/2008	Housing	Planned Maintenance	Void Relet Standard	(12)14AS	28/04/2015	552176	500513	Aaron Services Ltd	£1,347.05
32UE	North Kesteven District Council	h050/2013	Housing	Planned Maintenance	Decoration	14100035	17/04/2015	551949	510978	Kier Building Maintenance	£2,115.05
32UE	North Kesteven District Council	h050/2621	Housing	Planned Maintenance	Asbestos Surveying	42818	14/04/2015	551867	513777	DMW ENVIRONMENTAL SAFETY LTD	£3,695.00
32UE	North Kesteven District Council	h050/2626	Housing	Planned Maintenance	Guttering Works	14100035	17/04/2015	551949	510978	Kier Building Maintenance	£13,154.96
32UE	North Kesteven District Council	h050/2627	Housing	Planned Maintenance	Radon Remedial ,W Hygiene & Asb	e 14100035	17/04/2015	551949	510978	Kier Building Maintenance	£1,311.75
32UE	North Kesteven District Council	h050/2627	Housing	Planned Maintenance	Radon Remedial ,W Hygiene & Asb	e R3181	14/04/2015	551875	513646	MCP ENVIRONMENTAL	£4,100.00
32UE	North Kesteven District Council	h150/4014	Housing	Supervision & Management	Subscriptions	83	17/04/2015	551960	512445	ARCH	£2,000.00
32UE	North Kesteven District Council	h150/4100	Housing	Supervision & Management	Printing	92355	17/04/2015	551979	EC1557	SYSTEMATIC PRINT MANAGEMENT	£693.00
32UE	North Kesteven District Council	h150/4202	Housing	Supervision & Management	Software Licences	91335952	07/04/2015	551708	504261	Northgate Information Solutions UK Ltd	£4,371.04
32UE	North Kesteven District Council	h150/4202	Housing	Supervision & Management	Software Licences	809	28/04/2015	552190	513391	Oneserve	£6,000.00
32UE	North Kesteven District Council	h150/5402	Housing	Supervision & Management	Trf Incentive Scheme Payment		14/04/2015	551860	514944	Mrs J Simons	£820.00
32UE	North Kesteven District Council	h150/5402	Housing	Supervision & Management	Trf Incentive Scheme Payment		10/04/2015	551831	514940	MRS S SMITH	£1,360.00
32UE	North Kesteven District Council	h200/2001	Housing	Group Dwellings - Facility Costs	Repairs & Maintenance	14100035	17/04/2015	551949	510978	Kier Building Maintenance	£2,719.37
32UE	North Kesteven District Council	h200/2001	Housing	Group Dwellings - Facility Costs	Repairs & Maintenance	008-EM/19818	17/04/2015	551996	2206	COMBINED ENERGY SOLUTIONS LTD	£1,061.00
32UE	North Kesteven District Council	h200/2002	Housing	Group Dwellings - Facility Costs	Health & Safety Work	5122240	10/04/2015	551809	513474	INTEGRATED WATER SERVICES LTD	£575.70
32UE	North Kesteven District Council	h200/2100	Housing	Group Dwellings - Facility Costs	Gas	3002838289	14/04/2015	551876	512533	TOTAL GAS & POWER	£628.79
32UE	North Kesteven District Council	h200/2100	Housing	Group Dwellings - Facility Costs	Gas	3002838267	14/04/2015	551881	512533	TOTAL GAS & POWER	£918.34
32UE	North Kesteven District Council	h200/2101	Housing	Group Dwellings - Facility Costs	Electricity	8784840210	17/04/2015	551961	507885	SSE plc	£617.05
32UE	North Kesteven District Council	h200/2400	Housing	Group Dwellings - Facility Costs	Cleaning & Domestic Supplies	299	10/04/2015	551810	513985	KRH CLEANING LTD T/A SERVICEMAS	£2,179.77
32UE	North Kesteven District Council	h322/4014	Housing	Design Services	Subscriptions	OP/1136075	07/04/2015	551707	TEC330	RIBA ENTERPRISES LTD	£885.00
32UE	North Kesteven District Council	h340/5049	Housing	Wellbeing Service	Fire Service - Fire Assessment/insta	II 90823764	14/04/2015	551865	508818	LINCOLNSHIRE COUNTY COUNCIL	£1,650.00
32UE	North Kesteven District Council	h350/1301	Housing	Residual Support Service	Agency Staff	00140206	07/04/2015	551711	509139	James Andrews Recruitment Solutions L	£577.34

32UE	North Kesteven District Council	h350/1301	Housing	Residual Support Service	Agency Staff	00140466	17/04/2015	551954	509139	James Andrews Recruitment Solutions L	£516.65
32UE	North Kesteven District Council	h400/2103	Housing	General Community Facilities	Water & Sewerage	27218	28/04/2015	552164	511068	BATES ENVIRONMENTAL	£1,720.79
32UE	North Kesteven District Council	h405/5012	Housing	Communal Areas	Cleaning Contractors	9373	10/04/2015	551799	506932	Paul Dunham	£1,074.96
32UE	North Kesteven District Council	h410/5014	Housing	Maintenance of Open Spaces	Dayworks	1114598	02/04/2015	551668	11110	B AND B TREE SPECIALISTS	£600.00
32UE	North Kesteven District Council	h420/4100	Housing	Tenants Participation	Printing	93978	24/04/2015	552102	506801	Warners Midlands PLC	£2,548.64
32UE	North Kesteven District Council	h420/4341	Housing	Tenants Participation	Tenant Representative Activities	MM2015019	07/04/2015	551709	508717	The East Midlands Tenant Participation I	£625.00
32UE	North Kesteven District Council	q011/2631	Partnership	Hutson Drive N H (HRA)	Structural Engineers	8792	10/04/2015	551834	PAS939	STIRLING MAYNARD AND PARTNERS	£2,695.26
32UE	North Kesteven District Council	q011/4043	Partnership	Hutson Drive N H (HRA)	Accommodation Costs	00010138	10/04/2015	551835	514850	The Orders of St John Care Trust	£558.60
32UE	North Kesteven District Council	q011/4043	Partnership	Hutson Drive N H (HRA)	Accommodation Costs	7	24/04/2015	552095	514981	Canwick House	£2,424.00
32UE	North Kesteven District Council	q030/5096	Partnership	SPARSE	Funds payover (as accountable bod	ly)	30/04/2015	552247	507170	RURAL SERVICES PARTNERSHIP LTI	£50,468.00
32UE	North Kesteven District Council	q030/5096	Partnership	SPARSE	Funds payover (as accountable bod	ly)	08/04/2015	551732	507170	RURAL SERVICES PARTNERSHIP LTI	£4,755.00
32UE	North Kesteven District Council	q059/4301	Partnership	Whisby Car Park Costs	Miscellaneous Expenses		09/04/2015	EC34200	2 507165	1Life Management Solutions	£1,134.00
32UE	North Kesteven District Council	q085/5278	Partnership	Partnership NK Holding Acc	Billinghay Neighbourhood Planning	NP 2015	20/04/2015	552002	11270	BILLINGHAY PARISH COUNCIL	£2,000.00
32UE	North Kesteven District Council	q085/5293	Partnership	Partnership NK Holding Acc	Young Person's Scheme	YPS Inspire 1	28/04/2015	552110	514996	Inspire Plus	£1,267.50
32UE	North Kesteven District Council	q096/4202	Partnership	Joint Planning Unit	Software Licences	1856126726	14/04/2015	551891	507390	West Lindsey District Council	£5,263.50
32UE	North Kesteven District Council	q096/5585	Partnership	Joint Planning Unit	Core Strategy	013uk/03	21/04/2015	552050	514684	Open Plan Consultants Ltd	£13,935.00
32UE	North Kesteven District Council	q341/4301	Partnership	Sleaford REP Sustainability Fund	Miscellaneous Expenses	MCC3744947	02/04/2015	551689	514902	Merlin Entertainments	£1,392.00
32UE	North Kesteven District Council	q350/4012	Partnership	Catering holding account	Onsite catering provision	277	28/04/2015	552150	509335	Jaynes Pantry	£591.35
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049528750	10/04/2015	551789	504062	Royal Mail Group plc	£1,149.26
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049545784	10/04/2015	551790	504062	Royal Mail Group plc	£3,119.57
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049482117	10/04/2015	551791	504062	Royal Mail Group plc	£2,520.58
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049394102	17/04/2015	551983	504062	Royal Mail Group plc	£5,196.07
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049587061	24/04/2015	552089	504062	Royal Mail Group plc	£1,813.74
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049615249	24/04/2015	552087	504062	Royal Mail Group plc	£1,456.91
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049615230	24/04/2015	552088	504062	Royal Mail Group plc	£2,524.58
32UE	North Kesteven District Council	v050/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	02/15/6991	15/04/2015	551934	SUP936	DARWOOD BUILDERS	£520.00
32UE	North Kesteven District Council	v066/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1115168	16/04/2015	551943	513680	Kier FPS Limited	£11,814.45
32UE	North Kesteven District Council	v067/3300	Revenue	Refusr Vehicles	Vehicles Repairs & Maint	C1115168	16/04/2015	551943	513680	Kier FPS Limited	£11,814.45

Authority ID	Authority	Ledger Code	Fund	Cost Desdcription	Detail Description	Invoice Number	Date	Voucher Number	Credior Number	Creditor Name	Value
32UE	North Kesteven District Council	a001/5106	Revenue	Rural Transport	Other Contributions	DAR May 2015	26/05/2015	552725	21267	LINCOLN DIAL A RIDE	£10,000.00
32UE	North Kesteven District Council	a002/4303	Revenue	Grants To Village Halls	Grants	CFG May 2015	26/05/2015	552724	17150	HEIGHINGTON PARISH COUNCIL	£2,400.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	25000009862015	19/05/2015	552606	508954	VALUATION OFFICE AGENCY	£4,365.78
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	15A/252	29/05/2015	552806	514790	Focus Consultants	£7,050.00
32UE	North Kesteven District Council	a027/2001	Revenue	Workshops - Aubourn School	Repairs & Maintenance	13014	12/05/2015	552466	503409	Andrew E Barnes	£1,780.90
32UE	North Kesteven District Council	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) Contr	213382	19/05/2015	552579	512862	APCOA SERVICE GROUP (UK) LTD	£1,387.62
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01067054	06/05/2015	552356	512971	The Oyster Partnership	£797.03
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01067345	18/05/2015	552560	512971	The Oyster Partnership	£813.15
32UE	North Kesteven District Council	a043/4014	Revenue	Development Management	Subscriptions	50022072	12/05/2015	552431	508687	Haymarket Media Group	£1,159.00
32UE	North Kesteven District Council	a043/4104	Revenue	Development Management	Books & Publications	115783	27/05/2015	552751	515077	Leaf Coppin	£595.00
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	499578	27/05/2015	552750	508497	Penna plc	£860.57
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	499577	27/05/2015	552749	508497	Penna plc	£565.08
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	498136	05/05/2015	552324	508497	Penna plc	£681.00
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	498134	05/05/2015	552325	508497	Penna plc	£702.13
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	498806	19/05/2015	552610	508497	Penna plc	£934.50
32UE	North Kesteven District Council	a043/4202	Revenue	Development Management	Software Licences	101621	05/05/2015	552335	503349	Contract Data Research Limited	£1,016.00
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	601465	05/05/2015	552291	508954	VALUATION OFFICE AGENCY	£1,537.00
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	15/06	05/05/2015	552293	515017	Ben Hunt Planning Ltd	£4,483.00
32UE	North Kesteven District Council	A045/5360	Revenue	Open Spaces	S106 Payments	OSA S106 05/1046	19/05/2015	552617	28310		£13,600.00
32UE	North Kesteven District Council	a069/4328	Revenue	Leisure Partnering	Mobile Skate Park	4942	15/05/2015	552502	514820	Timberplay Ltd	£2,844.00
32UE	North Kesteven District Council	a069/5019	Revenue	Leisure Partnering	Development Fund	6258	15/05/2015	552500	514157	Gettheworldmoving (UK) Limited	£8,232.00
32UE	North Kesteven District Council	a069/5019	Revenue	Leisure Partnering	Development Fund	4942	15/05/2015	552502	514820	Timberplay Ltd	£9,095.30
32UE	North Kesteven District Council	a086/2200	Revenue	Workshops - Sleaford Railway Station	Rents (Exp)	49109	29/05/2015	552807	510387	Travel Point Trading Ltd	£1,677.10
32UE	North Kesteven District Council	A086/2204	Revenue	Workshops - Sleaford Railway Station	Service Charge	131287	29/05/2015	552809	17393	HODGSON ELKINGTON	£775.53
32UE	North Kesteven District Council	a097/2200	Revenue	Churchill Business Park (Bracebr Heath)	Rents (Exp)	6420	29/05/2015	552808	513398	Lindsey Securities Retirement Benefit Plai	£14,312.50
32UE	North Kesteven District Council	a113/2200	Revenue	Osbournby Heritage Centre	Rents (Exp)	14.5.15	19/05/2015	552578	508758	Osbournby Methodist Church	£1,300.00
32UE	North Kesteven District Council	a114/5301	Revenue	Mrs Smiths Cottage Navenby	Consultancy	75	26/05/2015	552748	514891	Anita Hollinshead	£2,000.00
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV289187	19/05/2015	552596	501550	Stafforce Personnel Ltd	£949.30
32UE	North Kesteven District Council	a300/4015	Revenue	Refuse Collection	Purchase of Wheeled Bins	6755396	18/05/2015	552540	24104	ESE World Ltd	£3,536.15
32UE	North Kesteven District Council	a300/4015	Revenue	Refuse Collection	Purchase of Wheeled Bins	s123760	13/05/2015	552490	507055	SSI Schaefer Ltd	£13,776.00
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV289187	19/05/2015	552596	501550	Stafforce Personnel Ltd	£949.29
32UE	North Kesteven District Council	a305/4015	Revenue	Kerbside Collection	Purchase of Wheeled Bins	s123760	13/05/2015	552490	507055	SSI Schaefer Ltd	£20,286.00
32UE	North Kesteven District Council	a305/4015	Revenue	Kerbside Collection	Purchase of Wheeled Bins	6755396	18/05/2015	552540	24104	ESE World Ltd	£1,775.30
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV289187	19/05/2015	552596	501550	Stafforce Personnel Ltd	£599.56
32UE	North Kesteven District Council	a306/4015	Revenue	Garden Waste Collection	Purchase of Wheeled Bins	s123760	13/05/2015	552490	507055	SSI Schaefer Ltd	£9,060.00
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1275	18/05/2015	552536	503289	Hill Holt in the Community Ltd	£4,423.66
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37215	27/05/2015	552756	SUP365	BAGNALL AND MORRIS LTD	£5,859.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37214	27/05/2015	552757	SUP365	BAGNALL AND MORRIS LTD	£7,909.55
32UE	North Kesteven District Council	a324/2001	Revenue	Footway Lighting	Repairs & Maintenance	10000444	12/05/2015	552439	21320	LINCOLNSHIRE COUNTY COUNCIL	£13,748.38
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	12/05/2015	552445	507885	SSE plc	£6,953.03
32UE	North Kesteven District Council	a324/2301	Revenue	Footway Lighting	New Lamps	10000184	12/05/2015	552438	21320	LINCOLNSHIRE COUNTY COUNCIL	£1,281.36
32UE	North Kesteven District Council	a324/2301	Revenue	Footway Lighting	New Lamps	10000184	01/05/2015	552272	1809	LINCOLNSHIRE COUNTY COUNCIL	£1,281.36
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	28140	20/05/2015	552678	25281	PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a330/5300	Revenue	Other Env Health Exp & Inc	Contractor Payments	9631	05/05/2015	552337	28330	SMITH CONST (HECKINGTON) LTD	£730.01
32UE	North Kesteven District Council	a334/4200	Revenue	Planning Enforcement And Trees	IT Hardware Purchases/Maintenance	2168499	15/05/2015	552509	514289	CCS Media Limited	£959.70
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctary scheme	14110062	21/05/2015	552694	510978	Kier Building Maintenance	£914.93
32UE	North Kesteven District Council	a361/2200	Revenue	Disabled Facilities Properties	Rents (Exp)		11/05/2015	552419	509789	Coaley Developments Ltd	£3,077.08
32UE	North Kesteven District Council	a625/1400	Revenue	Registration of Electors	Canvassers Allowances	ERS1500859	22/05/2015	552709	501835	ELECTORAL REFORM SERVICES	£2,400.24
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	763D	12/05/2015	552434	514855	Luxury Loos	£1,060.00
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	L94312	27/05/2015	552760	511866	Ready Rent a Car (Grimsby) Ltd	£740.00
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	1962661	13/05/2015	552484	21160	EASTERN SHIRES PUR ORG (ESPO)	£602.00
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	0000244809	01/05/2015	552251	504380	Shaw & Sons Ltd	£641.00
32UE	North Kesteven District Council	a626/4012	Revenue	Election Expenses	Onsite catering provision		12/05/2015	552427	509335	Jaynes Pantry	£1,089.14
32UE	North Kesteven District Council	a626/4101	Revenue	Election Expenses	Stationery & General Off Exp	61968	15/05/2015	552513	ECS731	RUDDOCKS DESIGN & PRINT	£4,705.00
32UE	North Kesteven District Council	a626/4101	Revenue	Election Expenses	Stationery & General Off Exp	62035	15/05/2015	552514	ECS731	RUDDOCKS DESIGN & PRINT	£678.00
32UE	North Kesteven District Council	a626/4101	Revenue	Election Expenses	Stationery & General Off Exp	61966	15/05/2015	552510	ECS731	RUDDOCKS DESIGN & PRINT	£9,285.00
32UE	North Kesteven District Council	a626/4101	Revenue	Election Expenses	Stationery & General Off Exp	61967	15/05/2015	552511	ECS731	RUDDOCKS DESIGN & PRINT	£4,655.00

32UE	North Kesteven District Council	a626/4101	Revenue	Election Expenses	Stationery & General Off Exp	62036	15/05/2015	552512	ECS731	RUDDOCKS DESIGN & PRINT	£2,542.50
32UE	North Kesteven District Council	a626/4101	Revenue	Election Expenses	Stationery & General Off Exp	62137	19/05/2015	552619	ECS731	RUDDOCKS DESIGN & PRINT	£1,523.00
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	10000117	05/05/2015	552299	515020	LINCOLNSHIRE COUNTY COUNCIL	£2,764.00
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	10000958	22/05/2015	552703	515020	LINCOLNSHIRE COUNTY COUNCIL	£3,050.00
32UE	North Kesteven District Council	a627/5301	Revenue	Land Charges	Consultancy	40142082	19/05/2015	552618	CEN254	LOCAL GOVERNMENT ASSOCIATION	£1,713.24
32UE	North Kesteven District Council	a628/4202	Revenue	Emergency Planning & Health/Safety	Software Licences	2235	20/05/2015	552674	515072	EssentialSkills	£4,691.58
32UE	North Kesteven District Council	a640/1600	Revenue	Civic Expenses	Training Expenses	S2015/53	05/05/2015	552303	502897	JAMES BUTTON & CO	£625.00
32UE	North Kesteven District Council	a640/1600	Revenue	Civic Expenses	Training Expenses	217057	29/05/2015	552790	SUP124	B AND B PRESS (PARKGATE) LTD	£1,303.00
32UE	North Kesteven District Council	a640/1600	Revenue	Civic Expenses	Training Expenses	C/1305	29/05/2015	552792	29264	TREVOR ROBERTS ASSOCIATES	£2,100.00
32UE	North Kesteven District Council	a660/4312	Revenue	Multi Media Access Team	NKDC Corporate Website	13678	01/05/2015	552252	514386	Abacus E-Media	£4,287.15
32UE	North Kesteven District Council	a660/4312	Revenue	Multi Media Access Team	NKDC Corporate Website	INV6811	01/05/2015	552265	JR90	SOCITM	£960.00
32UE	North Kesteven District Council	a660/4382	Revenue	Multi Media Access Team	GIS	1856126700	01/05/2015	552253	507390	West Lindsey District Council	£14,025.20
32UE	North Kesteven District Council	a660/4382	Revenue	Multi Media Access Team	GIS	1856126700	19/05/2015	552628	507390	West Lindsey District Council	£14,025.20
32UE	North Kesteven District Council	a670/5301	Revenue	Unapportionable Central Overhead	Consultancy	103358	26/05/2015	552746	508343	LAVAT CONSULTING LIMITED	£2,000.00
32UE	North Kesteven District Council	a680/4301	Revenue	Miscellanous Expenses	Miscellaneous Expenses	11901	19/05/2015	552651	514971	Zoom! Display Ltd.	£1,339.00
32UE	North Kesteven District Council	a908/1500	Revenue	Communications & Media	Staff Advertising	498137	12/05/2015	552460	508497	Penna plc	£1,398.50
32UE	North Kesteven District Council	a908/4020	Revenue	Communications & Media	NewsNK costs (Formerly Linkline)	578	19/05/2015	552656	501176	Product Developmen Corporation UK	£4,957.39
32UE	North Kesteven District Council	a910/4013	Revenue	Deputy Chief Executive	Subsistence & Conference	CF11938	12/05/2015	552436	506488	OCEAN MEDIA GROUP LTD	£745.00
32UE	North Kesteven District Council	a913/4200	Revenue	Corporate IT Infrastructure	IT Hardware Purchases/Maintenance	400086443	01/05/2015	552275	510395	Upgrade Options	£856.00
32UE	North Kesteven District Council	a913/9512	Revenue	Corporate IT Infrastructure	Costs Recoverable	fn342033	01/05/2015	CN006082	FN0143	West Lindsey District Council	£44,181.22
32UE	North Kesteven District Council	a914/4201	Revenue	Information Technology	Software Purchases	SPI-006235	15/05/2015	552508	504481	Sec-1 LTD	£764.40
32UE	North Kesteven District Council	a914/4201	Revenue	Information Technology	Software Purchases	SPI-006235	15/05/2015	552508	504481	Sec-1 LTD	£764.40
32UE	North Kesteven District Council	a914/4201	Revenue	Information Technology	Software Purchases	SPI-006235	15/05/2015	552508	504481	Sec-1 LTD	£764.40
32UE	North Kesteven District Council	a914/4201	Revenue	Information Technology	Software Purchases	SPI-006235	15/05/2015	552508	504481	Sec-1 LTD	£1,107.60
32UE	North Kesteven District Council	a914/4201	Revenue	Information Technology	Software Purchases	SPI-006235	15/05/2015	552508	504481	Sec-1 LTD	£1,097.20
32UE	North Kesteven District Council	a915/4018	Revenue	Reprographics	Consumables	7622881	11/05/2015	552422	514594	Premier Paper Group	£918.00
32UE	North Kesteven District Council	a915/4019	Revenue	Reprographics	Rental of Machines	1118393752	26/05/2015	552738	515075	Konica Minolta	£1,755.36
32UE	North Kesteven District Council	a926/5301	Revenue	Payroll Unit	Consultancy	33330	06/05/2015	552359	512314	MIDLAND HR	£1,680.12
32UE	North Kesteven District Council	a931/5302	Revenue	Legal Services	Legal Advice & Support	10001161	27/05/2015	552753	21320	LINCOLNSHIRE COUNTY COUNCIL	£14,052.74
32UE	North Kesteven District Council	a931/5302	Revenue	Legal Services	Legal Advice & Support	10001205	27/05/2015	552754	21320	LINCOLNSHIRE COUNTY COUNCIL	£12,861.21
32UE	North Kesteven District Council	a945/5081	Revenue	Local Access Points	Billinghay LAPS	LAPS Contrib 2015/16	26/05/2015	p00696	11270	BILLINGHAY PARISH COUNCIL	£2,555.00
32UE	North Kesteven District Council	a945/5083	Revenue	Local Access Points	Heckington LAPS	LAPS contr 2015/16	26/05/2015	p00697	17120	HECKINGTON PARISH COUNCIL	£1,392.00
32UE	North Kesteven District Council	a945/5087	Revenue	Local Access Points	Skellingthorpe LAPS	LAPS cont 2015/16	28/05/2015	p00700	28260	SKELLINGTHORPE PARISH COUNCIL	£535.00
32UE	North Kesteven District Council	a945/5088	Revenue	Local Access Points	Waddington LAPS	LAPS cont 2015/16	28/05/2015	p00701	32004	WADDINGTON PARISH COUNCIL	£512.00
32UE	North Kesteven District Council	a945/5089	Revenue	Local Access Points	Washingborough LAPS	LAPS cont 2015/16	25/05/2015	p00695	32080	WASHINGBOROUGH PARISH COUNC	£1,509.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	2296	06/05/2015	552358	504241	Royal Town Planning Institute	£1,650.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	INV000493	12/05/2015	552458	514848	Graphic Change	£900.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	16422	18/05/2015	552571	LMS695	ASSOCIATION OF ELECTORAL ADMIN	£610.00
32UE	North Kesteven District Council	a970/2100	Revenue	Administrative Offices	Gas	114195834/15	19/05/2015	552643	512533	TOTAL GAS & POWER	£1,023.85
32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity	0384270211	12/05/2015	552448	507885	SSE plc	£3,149.53
32UE	North Kesteven District Council	a970/2103	Revenue	Administrative Offices	Water & Sewerage	102407491	01/05/2015	552270	10210	ANGLIAN WATER	£1,300.80
32UE	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment,Furniture & Mats	0234883	19/05/2015	552608	600	POSTURITE UK	£604.00
32UE	North Kesteven District Council	a970/4103	Revenue	Administrative Offices	Telephones	4925042	21/05/2015	552696	512161	Daisy Communications Limited	£2,024.15
32UE	North Kesteven District Council	b277/0260	Revenue	Child Care Vouchers	Payments Made	SIN010830	06/05/2015	552360	SUP228	LINKING UP LTD	£3,855.00
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4385359	13/05/2015	552476	504128	EMO OIL LTD	£7,072.69
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4493946	27/05/2015	552758	510938	Emo Oil Ltd	£4,737.97
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4456138	19/05/2015	552584	510938	Emo Oil Ltd	£7,187.12
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4419243	19/05/2015	552585	510938	Emo Oil Ltd	£4,280.85
32UE	North Kesteven District Council	b661/0260	Revenue	Chairmans Charity	Payments Made		22/05/2015	552702	513507	LNAACT	£2,735.29
32UE	North Kesteven District Council	c123/5300	Capital	Solar Panels - Admin Offices	Contractor Payments	EMW/EM/1641	20/05/2015	552670	514809	ENERGY MY WAY	£900.00
32UE	North Kesteven District Council	c123/5300	Capital	Solar Panels - Admin Offices	Contractor Payments	EMW/EM/1650	21/05/2015	552692	514809	ENERGY MY WAY	£600.00
32UE	North Kesteven District Council	c206/5300	Capital	Asset Management System	Contractor Payments	SIN121218-TEL	26/05/2015	552747	510754	Tribal	£850.00
32UE	North Kesteven District Council	c218/5310	Capital	Blackwood Court Indust units (Teal Park)	Project Management	15B/050	12/05/2015	552473	514790	Focus Consultants	£1,835.00
32UE	North Kesteven District Council	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	10696	19/05/2015	552586	514919	Feathers Vehicle Rental	£12,995.00
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	33488	19/05/2015	552646	514149	Lindum Group Ltd	£153,368.58
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	SPI-006362	20/05/2015	552687	504481	Sec-1 LTD	£665.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions		15/05/2015	552497	507005	Baptist Building & Roofing Co Ltd	£4,026.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1027	22/05/2015	552699	512270	BELTON CONSTRUCTION	£3,995.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1146	22/05/2015	552711	504209	PRINCEBUILD LTD	£1,772.42
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1147	22/05/2015	552700	504209	PRINCEBUILD LTD	£10,202.78
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1166	22/05/2015	552714	13316	DOLPHIN MOBILITY LIMITED	£1,795.00

32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1156	22/05/2015	552713	504209	PRINCEBUILD LTD	£3,682.44
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1160	19/05/2015	552657	512988	NEIL SHACKLOCK	£3,161.90
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions		07/05/2015	552375	507005	Baptist Building & Roofing Co Ltd	£2,064.32
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1153	08/05/2015	552408	513964	PRODEC BUILDERS LTD	£3,384.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1164	08/05/2015	552407	507005	Baptist Building & Roofing Co Ltd	£4,851.40
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1157	05/05/2015	552330	504209	PRINCEBUILD LTD	£2,098.20
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1165	05/05/2015	552331	13316	DOLPHIN MOBILITY LIMITED	£1,690.00
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	8611	01/05/2015	552279	22460	K L MORBEY FENCING	£880.78
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	14110062	21/05/2015	552694	510978	Kier Building Maintenance	£25,706.12
32UE	North Kesteven District Council	d006/5300	Capital	Other Works	Contractor Payments	9631	05/05/2015	552337	28330	SMITH CONST (HECKINGTON) LTD	£17,487.40
32UE	North Kesteven District Council	d006/5300	Capital	Other Works	Contractor Payments	9690	19/05/2015	552644	28330	Smith Construction (Heckington) Ltd	£4,674.00
32UE	North Kesteven District Council	d019/5300	Capital	Kitchens & Bathrooms	Contractor Payments	15040378	12/05/2015	552467	513354	NOVUS PROPERTY SOLUTIONS LIMIT	£18,941.66
32UE	North Kesteven District Council	d019/5300	Capital	Kitchens & Bathrooms	Contractor Payments	14110062	21/05/2015	552694	510978	Kier Building Maintenance	£717.75
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3739	21/05/2015	552695	11712	D BROWN (BUILDING CONTRACTORS	£97,803.71
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3740	28/05/2015	552787	11712	D BROWN (BUILDING CONTRACTORS	£79,125.59
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3742	28/05/2015	552788	11712	D BROWN (BUILDING CONTRACTORS	£10,565.07
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3733	19/05/2015	552645	11712	D BROWN (BUILDING CONTRACTORS	£75,750.54
32UE	North Kesteven District Council	d026/5300	Capital	Off Street Parking	Contractor Payments	9631	05/05/2015	552337	28330	SMITH CONST (HECKINGTON) LTD	£2,134.65
32UE	North Kesteven District Council	d034/5300	Capital	Elizabeth Ave, North Hykeham	Contractor Payments	16913	12/05/2015	552468	29070	TAYLOR PEARSON CONSTR.LTD	£34,479.54
32UE	North Kesteven District Council	d059/5300	Capital	School Lane, Helpringham	Contractor Payments	nr08	12/05/2015	552469	514672	Langwith Construction	£63,156.80
32UE	North Kesteven District Council	d060/5300	Capital	Princess Margaret Avenue, Metheringham	Contractor Payments	W14117/1182/11	12/05/2015	552472	510476	Robert Woodhead Ltd	£12,792.86
32UE	North Kesteven District Council	d082/5306	Capital	Hill Close Farm. Thorpe on the Hill.	Consultant Architects	NK8471	08/05/2015	552406	504204	Wm Saunders Partnership	£4,622.55
32UE	North Kesteven District Council	d120/5300	Capital	Newfield Road, Sleaford	Contractor Payments	R3171	19/05/2015	552649	513646	MCP ENVIRONMENTAL	£2,792.22
32UE	North Kesteven District Council	d120/5306	Capital	Newfield Road, Sleaford	Consultant Architects	14100061	15/05/2015	552523	514086	Kier Services	£2,897.73
32UE	North Kesteven District Council	h001/2600	Housing Rev	Responsive Maintenance	Overall Repairs Contract	14110062	21/05/2015	552694	510978	Kier Building Maintenance	£45,333.88
32UE	North Kesteven District Council	h001/2618	Housing Rev	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8620	12/05/2015	552451	22460	K L MORBEY FENCING	£752.00
32UE	North Kesteven District Council	h001/2618	Housing Rev	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8630	28/05/2015	552780	22460	K I MORBEY FENCING	£718.16
32UE	North Kesteven District Council	h001/2628	Housing Rev	Responsive Maintenance	Management Fee Responsive Repairs		21/05/2015	552694	510978	Kier Building Maintenance	£34,696.57
32UE	North Kesteven District Council	h050/2008	Housing Rev	Planned Maintenance	Void Relet Standard	14110062	21/05/2015	552694	510978	Kier Building Maintenance	£38,309.28
32UE	North Kesteven District Council	h050/2607	Housing Rev	Planned Maintenance	Estate Management	9631	05/05/2015	552337	28330	SMITH CONST (HECKINGTON) LTD	£5,763.00
32UE	North Kesteven District Council	h050/2621	Housing Rev	Planned Maintenance	Asbestos Surveying	43366	12/05/2015	552454	513777	DMW ENVIRONMENTAL SAFETY LTD	£3,280.00
32UE	North Kesteven District Council	h050/2627	Housing Rev	Planned Maintenance	Radon Remedial ,W Hygiene & Asber		12/05/2015	552452	513646	MCP ENVIRONMENTAL	£1,350.00
32UE	North Kesteven District Council	h050/2627	Housing Rev	Planned Maintenance	Radon Remedial ,W Hygiene & Asber		01/05/2015	552273	513646	MCP ENVIRONMENTAL	£4,380.44
32UE	North Kesteven District Council	h150/4102		Supervision & Management	Postages	1109069625	15/05/2015	552507	504062		£1,000.00
32UE 32UE	North Kesteven District Council	h150/4201	Housing Rev	Supervision & Management Supervision & Management	Software Purchases	91340732	07/05/2015	552370	504261	Royal Mail Group plc	£1,000.00 £8,000.00
			Housing Rev							Northgate Information Solutions UK Ltd	
32UE	North Kesteven District Council	h200/2001	Housing Rev	Group Dwellings - Facility Costs	Repairs & Maintenance	14110062	21/05/2015	552694	510978	Kier Building Maintenance	£1,686.53
32UE	North Kesteven District Council	h200/2001	Housing Rev	Group Dwellings - Facility Costs	Repairs & Maintenance	PS1373823	05/05/2015	552334	514676	APPELLO	£502.39
32UE	North Kesteven District Council	h200/2100	Housing Rev	Group Dwellings - Facility Costs	Gas	114195845/15	19/05/2015	552633	512533	TOTAL GAS & POWER	£521.28
32UE	North Kesteven District Council	h200/2100	Housing Rev	Group Dwellings - Facility Costs	Gas	601100853	12/05/2015	552443	504301	British Gas Business	£729.78
32UE	North Kesteven District Council	h200/2101	Housing Rev	Group Dwellings - Facility Costs	Electricity	0114660211	01/05/2015	552267	507885	SSE plc	£546.08
32UE	North Kesteven District Council	h200/2101	Housing Rev	Group Dwellings - Facility Costs	Electricity	012200238140	28/05/2015	552776	14020	E.ON	£2,742.13
32UE	North Kesteven District Council	h200/2103	Housing Rev	Group Dwellings - Facility Costs	Water & Sewerage	101343192	28/05/2015	552777	10210	ANGLIAN WATER	£1,136.98
32UE	North Kesteven District Council	h200/2400	Housing Rev	Group Dwellings - Facility Costs	Cleaning & Domestic Supplies	320	05/05/2015	552336	513985	KRH CLEANING LTD T/A SERVICEMAS	£2,179.77
32UE	North Kesteven District Council	h321/4013	Housing Rev	Housing Management	Subsistence & Conference	CF12060	19/05/2015	552577	506488	OCEAN MEDIA GROUP LTD	£745.00
32UE	North Kesteven District Council	h350/1301	Housing Rev	Residual Support Service	Agency Staff	00141229	01/05/2015	552285	509139	James Andrews Recruitment Solutions Ltr	£630.01
32UE	North Kesteven District Council	h350/1301	Housing Rev	Residual Support Service	Agency Staff	00140981	01/05/2015	552286	509139	James Andrews Recruitment Solutions Lti	£828.79
32UE	North Kesteven District Council	h350/1301	Housing Rev	Residual Support Service	Agency Staff	00141778	15/05/2015	552505	509139	James Andrews Recruitment Solutions Ltd	£500.54
32UE	North Kesteven District Council	h350/1301	Housing Rev	Residual Support Service	Agency Staff	00141489	08/05/2015	552396	509139	James Andrews Recruitment Solutions Ltd	£600.31
32UE	North Kesteven District Council	h350/1301	Housing Rev	Residual Support Service	Agency Staff	00142033	26/05/2015	552739	509139	James Andrews Recruitment Solutions Ltd	£618.41
32UE	North Kesteven District Council	h350/1301	Housing Rev	Residual Support Service	Agency Staff	00142281	28/05/2015	552784	509139	James Andrews Recruitment Solutions Ltr	£636.31
32UE	North Kesteven District Council	h400/2103	Housing Rev	General Community Facilities	Water & Sewerage	762961A	15/05/2015	552504	507547	ENVIRONMENT AGENCY	£2,736.00
32UE	North Kesteven District Council	h410/5014	Housing Rev	Maintenance of Open Spaces	Dayworks	1270	13/05/2015	552477	507910	Hill Holt Wood Ltd	£2,164.00
32UE	North Kesteven District Council	q001/4100	Partnership	Photocopying Trading A/C	Printing	231709	27/05/2015	552762	507116	LaserLife	£7,317.34
32UE	North Kesteven District Council	q011/1301	Partnership	Hutson Drive N H (HRA)	Agency Staff	3063885	22/05/2015	552722	503999	VENN GROUP LIMITED	£726.00
32UE	North Kesteven District Council	q011/2025	Partnership	Hutson Drive N H (HRA)	Decanting Costs	14110062	21/05/2015	552694	510978	Kier Building Maintenance	£4,308.67
32UE	North Kesteven District Council	q011/2631	Partnership	Hutson Drive N H (HRA)	Structural Engineers	8830	12/05/2015	552442	PAS939	STIRLING MAYNARD AND PARTNERS	£2,272.30
32UE	North Kesteven District Council	q011/2631	Partnership	Hutson Drive N H (HRA)	Structural Engineers	100194	05/05/2015	552339	29008	WALDECK ASSOCIATES	£1,000.00
32UE	North Kesteven District Council	q011/3002	Partnership	Hutson Drive N H (HRA)	Public Transport	7080430	07/05/2015	552374	502396	Walkers Removals & Container Storage	£580.00
32UE	North Kesteven District Council	q011/3002	Partnership	Hutson Drive N H (HRA)	Public Transport	7080436	15/05/2015	552501	502396	Walkers Removals & Container Storage	£540.00
32UE	North Kesteven District Council	q011/4033	Partnership	Hutson Drive N H (HRA)	Care Fees	00010226	11/05/2015	552421	514850	The Orders of St John Care Trust	£732.60
32UE	North Kesteven District Council	q012/2631	Partnership	St Johns N H (HRA)	Structural Engineers	8830	12/05/2015	552442	PAS939	STIRLING MAYNARD AND PARTNERS	£2,272.30

32UE	North Kesteven District Council	q012/5300	Partnership	St Johns N H (HRA)	Contractor Payments	14110062	21/05/2015	552694	510978	Kier Building Maintenance	£1,123.25
32UE	North Kesteven District Council	q096/4202	Partnership	Joint Planning Unit	Software Licences	13170	18/05/2015	552545	511901	RE:SYSTEMS	£1,500.00
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	10000448	12/05/2015	552437	515020	LINCOLNSHIRE COUNTY COUNCIL	£75,000.00
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	65000009406	18/05/2015	552547	508052	City Of Lincoln Council	£6,537.35
32UE	North Kesteven District Council	q096/5585	Partnership	Joint Planning Unit	Core Strategy	1516-0002	26/05/2015	552723	514684	Open Plan Consultants Ltd	£5,550.00
32UE	North Kesteven District Council	q150/2001	Partnership	Office Move Costs	Repairs & Maintenance	DH0750	19/05/2015	552630	509166	D Hatcher & Sons Ltd	£37,025.37
32UE	North Kesteven District Council	q350/4012	Partnership	Catering holding account	Onsite catering provision	280B	19/05/2015	552625	509335	Jaynes Pantry	£749.20
32UE	North Kesteven District Council	q350/4012	Partnership	Catering holding account	Onsite catering provision	281B	26/05/2015	552733	509335	Jaynes Pantry	£510.35
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049633253	05/05/2015	552300	504062	Royal Mail Group plc	£1,698.57
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049678138	15/05/2015	552517	504062	Royal Mail Group plc	£9,371.48
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049718894	15/05/2015	552516	504062	Royal Mail Group plc	£6,592.63
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049713911	19/05/2015	552623	504062	Royal Mail Group plc	£1,272.71
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049801543	22/05/2015	552710	504062	Royal Mail Group plc	£1,064.90
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049847553	29/05/2015	552793	504062	Royal Mail Group plc	£953.95
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049803030	29/05/2015	552794	504062	Royal Mail Group plc	£2,628.04
32UE	North Kesteven District Council	r732/2203	Recharge	Parliamentary Election	Hire of Rooms		08/05/2015	552389	515028	PUBLIC SUB ACCOUNT HMG 3627	£1,802.00
32UE	North Kesteven District Council	r732/4102	Election Exps	Parliamentary Election	Postages	9049717248	12/05/2015	552429	504062	Royal Mail Group plc	£1,304.60
32UE	North Kesteven District Council	r732/4102	Election Exps	Parliamentary Election	Postages	9049792596	19/05/2015	552622	504062	Royal Mail Group plc	£2,190.76
32UE	North Kesteven District Council	v105/3300	Refuse vehicles	MX08 RKF	Vehicles Repairs & Maint	OP/I133860	19/05/2015	552605	513680	Kier FPS Limited	£1,940.00

Authority ID	Authority	<u>Ledger</u> <u>Code</u>	<u>Fund</u>	Cost Desdcription	<u>Detail Description</u>	Invoice Number	<u>Date</u>	Vouch er	Credior Number	Creditor Name	<u>Value</u>
32UE	North Kesteven District Council	a002/4303	Revenue	Grants To Village Halls	Grants		09/06/2015	553125	13263	DIGBY WAR MEMORIAL HALL	£8,333.00
32UE	North Kesteven District Council	a005/4105	Revenue	Tourist Development	Advertising	2571	16/06/2015	553316	504829	Venture Signs & Graphics Ltd	£654.50
32UE	North Kesteven District Council	a012/5109	Revenue	Whisby Nature Park	Whisby Warden Contribution	M15-142	16/06/2015	553325	21415	LINCOLNSHIRE WILDLIFE TRI	£3,300.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	16/2015	03/06/2015	552999	515091	Lincoln Grand Prix	£10,000.00
32UE	North Kesteven District Council	a022/9212	Revenue	Economic Development	Grow LN6	10001372	10/06/2015	553162	515020	LINCOLNSHIRE COUNTY COU	£5,000.00
32UE	North Kesteven District Council	a031/2200	Revenue	Car Parks General	Rents (Exp)		20/06/2015	p00704	506089	Mrs S E Grant	£7,381.50
32UE	North Kesteven District Council	a031/4000	Revenue	Car Parks General	Equipment,Furniture & Mats	UK79131	10/06/2015	553171	508588	PARKEON LTD	£5,966.10
32UE	North Kesteven District Council	a031/4301	Revenue	Car Parks General	Miscellaneous Expenses		29/06/2015	553639	515170	Guide Dogs	£500.00
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01067930	01/06/2015	552835	512971	The Oyster Partnership	£1,131.98
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01067646	01/06/2015	552839	512971	The Oyster Partnership	£833.30
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	0166761	01/06/2015	552841	512971	The Oyster Partnership	£870.29
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff		01/06/2015	552840		The Oyster Partnership	£789.75
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01068221	03/06/2015	552995		The Oyster Partnership	£842.41
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01068534	17/06/2015	553336		The Oyster Partnership	£789.76
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01069389	30/06/2015	553727		The Oyster Partnership	£789.76
32UE	North Kesteven District Council	a043/4105		Development Management	Advertising	501587	30/06/2015	553649		Penna plc	£596.51
32UE	North Kesteven District Council	a043/4105		Development Management	Advertising	500904	18/06/2015	553349		Penna PLC	£955.63
32UE	North Kesteven District Council	a043/4105		Development Management	Advertising	501234	23/06/2015	553483		Penna PLC	£517.22
32UE	North Kesteven District Council	a043/4200		Development Management	IT Hardware Purchases/Main		19/06/2015	553394		CCS Media Limited	£1,053.25
32UE	North Kesteven District Council	a043/4202		Development Management	Software Licences		01/06/2015	552849		Oracle Corporation UK Ltd	£3,499.93
32UE	North Kesteven District Council	a043/4202		Development Management	Software Licences		01/06/2015	552849		Oracle Corporation UK Ltd	£650.00
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32UE	North Kesteven District Council	a069/2007		Leisure Partnering	Day To Day Maintenance		30/06/2015	553658		Lincolnshire County Council	£1,280.00
32UE	North Kesteven District Council	a069/2014		Leisure Partnering	Public Art Work Maintenance		30/06/2015		502520	Leisure in the Community Limite	£5,000.00
32UE	North Kesteven District Council	a069/5018		Leisure Partnering	•	645/NCCD	16/06/2015	553295		Leisure in the Community Limite	£5,269.01
32UE	North Kesteven District Council	a074/2200		Workshops - Billinghay	Rents (Exp)	035/351303	23/06/2015	553537		Lindum Group Ltd	£7,761.00
32UE	North Kesteven District Council	a085/2200		Workshops - Sleaford Ent Park	Rents (Exp)		25/06/2015	p00707		Colenso Property Services LLP	£20,800.75
32UE	North Kesteven District Council	a102/4301		Armed Forces Day	Miscellaneous Expenses		30/06/2015	553741		Jaynes Pantry	£935.00
32UE	North Kesteven District Council	a300/1301		Refuse Collection	Agency Staff	INV292028	29/06/2015	553637		Stafforce Personnel Ltd	£614.54
32UE	North Kesteven District Council	a300/1301		Refuse Collection	Agency Staff	INV291201	22/06/2015	553449		Stafforce Personnel Ltd	£729.45
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV291637	22/06/2015	553451		Stafforce Personnel Ltd	£813.20
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	SIN110547	09/06/2015	553101	515105	Ambitions Personnel	£938.33
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV288796	09/06/2015	553096	501550	Stafforce Personnel Ltd	£827.57
32UE	North Kesteven District Council	a300/4200	Revenue	Refuse Collection	IT Hardware Purchases/Main	t 72726	09/06/2015	553077	513083	Bartec Auto ID Limited	£4,451.70
32UE	North Kesteven District Council	a300/4400	Revenue	Refuse Collection	Plastic Sacks	SIN082777	29/06/2015	553642	505257	Imperial Polythene Products Ltd	£2,178.75
32UE	North Kesteven District Council	a300/4400	Revenue	Refuse Collection	Plastic Sacks	SIN082766	29/06/2015	553643	505257	Imperial Polythene Products Ltd	£2,002.38
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV291637	22/06/2015	553451	501550	Stafforce Personnel Ltd	£813.20
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV291201	22/06/2015	553449	501550	Stafforce Personnel Ltd	£729.44
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	SIN110547	09/06/2015	553101	515105	Ambitions Personnel	£938.32
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV288796	09/06/2015	553096	501550	Stafforce Personnel Ltd	£827.55
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV292028	29/06/2015	553637	501550	Stafforce Personnel Ltd	£614.53
32UE	North Kesteven District Council	a305/4200	Revenue	Kerbside Collection	IT Hardware Purchases/Main	t 72726	09/06/2015	553077	513083	Bartec Auto ID Limited	£4,451.70
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV288796	09/06/2015	553096	501550	Stafforce Personnel Ltd	£522.68
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	SIN110547	09/06/2015	553101	515105	Ambitions Personnel	£592.63
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV291637	22/06/2015	553451		Stafforce Personnel Ltd	£513.60
32UE	North Kesteven District Council	a306/4200		Garden Waste Collection	IT Hardware Purchases/Main		09/06/2015	553077		Bartec Auto ID Limited	£2.811.60
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1295	10/06/2015	553164		Hill Holt in the Community Ltd	£4,423.66
32UE	North Kesteven District Council	a318/5300		Street Cleansing	Contractor Payments	37225	29/06/2015		SUP365	BAGNALL AND MORRIS LTD	£9,142.24
32UE	North Kesteven District Council	a318/5300		Street Cleansing	Contractor Payments	37226	29/06/2015		SUP365	BAGNALL AND MORRIS LTD	£5,994.00
32UE	North Kesteven District Council	a320/2001		Public Conveniences	Repairs & Maintenance	27314	02/06/2015	552897		BATES ENVIRONMENTAL	£944.00
32UE	North Kesteven District Council	a324/2101		Footway Lighting	Electricity	2965913214	12/06/2015	553210		SSE plc	£7,184.71
32UE	North Kesteven District Council	a328/5300		Dog Warden Service	Contractor Payments	28446	30/06/2015	553706		PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a328/9512		Dog Warden Service	Costs Recoverable	20440	02/06/2015	552954		S P HOUSEGO	£1,314.00
32UE	North Kesteven District Council	a330/4024		Other Env Health Exp & Inc	National Act Burials Costs	00046-13762583/C7		553480		PRIESTLEY AND COCKETT	£1,498.00
32UE	North Kesteven District Council	a332/1500		•		500628	30/06/2015	553712		Penna PLC	£1,498.00 £1,421.00
32UE	North Kesteven District Council	a332/4022		General Environmental Health General Environmental Health	Staff Advertising Analyst Fees	15008764	23/06/2015		PAS349	Bureau Veritas UK Ltd.	£1,421.00 £1,393.20
					•	13000704				Mr G Lowe	
32UE 32UE	North Kesteven District Council	a358/6507 a358/6509		Housing Advice	Discretionary Payments Sanctary scheme	14120087	26/06/2015 23/06/2015	553621 553489			£1,000.00 £1,560.84
	North Kesteven District Council			Housing Advice	•					Kier Building Maintenance	
32UE	North Kesteven District Council	a358/6517		Housing Advice	Contribution to Sleaford Food		25/06/2015	553567		New Life Designated Fund	£1,500.00
32UE	North Kesteven District Council	a360/1600		Homelessness	Training Expenses	1606133450	23/06/2015	553506		West Lindsey District Council	£621.00
32UE	North Kesteven District Council	a380/4000		Local Taxation & Licences	* *	0000161819	02/06/2015	552949		DIGITAL ID	£798.21
32UE	North Kesteven District Council	a386/2001		Empty Homes - 24a Main Street, Wils	Repairs & Maintenance	14120087	23/06/2015	553489		Kier Building Maintenance	£528.11
32UE	North Kesteven District Council	a389/2001		Empty Homes - 64 High Street, Billing	Repairs & Maintenance	33506	12/06/2015		SUP729	LINDUM GROUP LIMITED	£25,723.91
32UE	North Kesteven District Council	a604/5006		CCTV - Sleaford	Control Centre Costs Re CC1		23/06/2015	553491		South Kesteven District Council	£8,775.00
32UE	North Kesteven District Council	a605/4017		CCTV - North Hykeham	CCTV Maintenance	65000009472	22/06/2015	553448		City Of Lincoln Council	£17,543.37
32UE	North Kesteven District Council	a611/4200		NK Community Safety	IT Hardware Purchases/Main		01/06/2015	552846		CCS Media Limited	£595.00
32UE	North Kesteven District Council	a613/4301		CSP Projects	Miscellaneous Expenses	2015-004	22/06/2015	553441		Christine Graham Consultancy L	£5,000.00
32UE	North Kesteven District Council	a614/5760		Money Advice	Cont (Hsg Ben) to Lincoln Cit		02/06/2015	552969		LINCOLN CITY COUNCIL	£18,151.00
32UE	North Kesteven District Council	a615/2001	Revenue	Depots	Repairs & Maintenance	9758	22/06/2015	553465	28330	Smith Construction (Heckington)	£1,365.00
32UE	North Kesteven District Council	a617/5760	Revenue	Housing Benefit Administration	Cont (Hsg Ben) to Lincoln Cit	35000007144	02/06/2015	552969	21250	LINCOLN CITY COUNCIL	£133,926.50
32UE	North Kesteven District Council	a617/5760	Revenue	Housing Benefit Administration	Cont (Hsg Ben) to Lincoln Cit	65000009552	08/06/2015	553072	508052	City Of Lincoln Council	£3,065.00
32UE	North Kesteven District Council	a621/5760	Revenue	Council Tax	Cont (Hsg Ben) to Lincoln Cit	65000009552	08/06/2015	553072	508052	City Of Lincoln Council	£3,065.00
32UE	North Kesteven District Council	a621/5760	Revenue	Council Tax	Cont (Hsg Ben) to Lincoln Cit	35000007144	02/06/2015	552969	21250	LINCOLN CITY COUNCIL	£90,119.50
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	L94490	09/06/2015	553081	511866	Ready Rent a Car (Grimsby) Ltd	£636.42
32UE	North Kesteven District Council	a627/4202	Revenue	Land Charges	Software Licences	1477378	01/06/2015	552849	502119	Oracle Corporation UK Ltd	£1,765.00
32UE	North Kesteven District Council	a627/4308	Revenue	Land Charges	Search Fees Refunds		17/06/2015	553338	514870	BEVAN BRITTAN	£98,873.80
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	10002390	30/06/2015	553697	515020	LINCOLNSHIRE COUNTY COU	£2,882.00
32UE	North Kesteven District Council	a628/1500	Revenue	Emergency Planning & Health/Safety	Staff Advertising	501434	30/06/2015	553725	511457	Penna PLC	£1,229.35
32UE	North Kesteven District Council	a628/4103	Revenue	Emergency Planning & Health/Safety	Telephones	7093996	23/06/2015	553485	509889	AST Connections Ltd	£796.72
32UE	North Kesteven District Council	a628/4200	Revenue	Emergency Planning & Health/Safety	IT Hardware Purchases/Main	t 2183175	01/06/2015	552846	514289	CCS Media Limited	£595.00
32UE	North Kesteven District Council	a628/4202	Revenue	Emergency Planning & Health/Safety	Software Licences	SLINV00028770	23/06/2015	553479	514092	RELIANCE HI-TECH LTD	£970.32
32UE	North Kesteven District Council	a628/4202	Revenue	Emergency Planning & Health/Safety	Software Licences	SLINV00028728	23/06/2015	553477	514092	RELIANCE HI-TECH LTD	£963.48
32UE	North Kesteven District Council	a640/1600	Revenue	Civic Expenses	Training Expenses	T2015/37	19/06/2015	553379	502897	JAMES BUTTON & CO	£936.18
32UE	North Kesteven District Council	a640/1600	Revenue	Civic Expenses	Training Expenses	C/1306	26/06/2015	553599	29264	TREVOR ROBERTS ASSOCIA	£2,100.00

32UE	North Kesteven District Council			Democratic Support	Agency Staff	NKDC 2/15	19/06/2015	553384 503833	ALAN TASKER	£899.00
32UE	North Kesteven District Council	a643/1600		Corporate Management	Training Expenses	14002	01/06/2015	552838 512401	Norman Hockley	£5,747.86
32UE	North Kesteven District Council	a691/4014		Contributions to Other Bodies	Subscriptions	850931076	11/06/2015	553208 514250	Nottingham City Council	£4,995.00
32UE	North Kesteven District Council	a801/5003		Grounds Maintenance	Glendales	GM104-NK-0193A	29/06/2015	553632 514042	Glendale Grounds Management	£16,569.34
32UE	North Kesteven District Council	a801/5003		Grounds Maintenance	Glendales	GM104-NK-0208A	29/06/2015	553633 514042	Glendale Grounds Management	£16,575.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a904/1735 a904/5301	Revenue	Human Resources Human Resources	CRB Checks Consultancy	976876 23272	15/06/2015 15/06/2015	553254 27215 553253 512314	Disclosure & Barring Service MIDLAND HR	£1,012.00 £771.75
32UE	North Kesteven District Council	a913/4200		Corporate IT Infrastructure	IT Hardware Purchases/Main		22/06/2015	553408 JR145	UPS LTD	£1,438.48
32UE	North Kesteven District Council			Corporate IT Infrastructure	Software Licences	7781	25/06/2015	553591 513541	UniPress Software	£1,200.00
32UE	North Kesteven District Council	a914/4200		Information Technology	IT Hardware Purchases/Main		25/06/2015	553589 510395	Upgrade Options	£540.00
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Main		25/06/2015	553589 510395	Upgrade Options	£670.00
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Main	2199533	19/06/2015	553392 514289	CCS Media Limited	£540.00
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Main	2183175	01/06/2015	552846 514289	CCS Media Limited	£1,190.04
32UE	North Kesteven District Council	a914/4202	Revenue	Information Technology	Software Licences	7402210451	02/06/2015	552851 507628	Dell Computer Corporation	£5,797.90
32UE	North Kesteven District Council	a914/4202	Revenue	Information Technology	Software Licences	7402210451	02/06/2015	552851 507628	Dell Computer Corporation	£13,425.75
32UE	North Kesteven District Council	a914/4206	Revenue	Information Technology	Communications and Network	UK10/042015/936	01/06/2015	552850 504978	Vodafone Ltd	£999.00
32UE	North Kesteven District Council			Reprographics	Consumables	7690247	26/06/2015	553622 514594	Premier Paper Group	£918.00
32UE	North Kesteven District Council	a915/4019		Reprographics	Rental of Machines	100226239	01/06/2015	552843 507667	Ricoh UK Ltd	£3,124.46
32UE	North Kesteven District Council		Revenue	Accountancy Services	Consultancy	31	08/06/2015	553070 512872	RJ & Co Ltd	£506.25
32UE	North Kesteven District Council	a926/4200		Payroll Unit	IT Hardware Purchases/Main	23272	08/06/2015	553073 23061 553253 512314	NEOPOST LTD	£502.68
32UE 32UE	North Kesteven District Council North Kesteven District Council		Revenue Revenue	Payroll Unit Local Access Points	Consultancy Billinghay LAPS	0005	15/06/2015 04/06/2015	553025 510684	MIDLAND HR Bassingham Parish Council	£771.75 £1,533.00
32UE	North Kesteven District Council		Revenue	Local Access Points	Skellingthorpe LAPS	0005	28/06/2015	p00709 28260	SKELLINGTHORPE PARISH C	£1,555.00 £535.00
32UE	North Kesteven District Council	a945/5088		Local Access Points	Waddington LAPS		28/06/2015	p00710 32004	WADDINGTON PARISH COUN	£512.00
32UE	North Kesteven District Council	a949/1600		Corporate Training	Training Expenses	300099073	22/06/2015	553442 DSO026	Freight Transport Association	£508.00
32UE	North Kesteven District Council	a949/1600		Corporate Training	Training Expenses	14002	01/06/2015	552838 512401	Norman Hockley	£3,655.02
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/20053	09/06/2015	553143 2206	COMBINED ENERGY SOLUTION	£3,866.13
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	j13846	19/06/2015	553404 514678	Kings Security Systems Ltd	£4,465.83
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/19935	05/06/2015	553043 2206	COMBINED ENERGY SOLUTION	£3,879.08
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/19919	05/06/2015	553042 2206	COMBINED ENERGY SOLUTIO	£3,879.09
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	8588	12/06/2015	553218 22460	K L MORBEY FENCING	£2,202.00
32UE	North Kesteven District Council	a970/2100	Revenue	Administrative Offices	Gas	3002838256	12/06/2015	553239 512533	TOTAL GAS & POWER	£628.36
32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity	0384270211	09/06/2015	553158 507885	SSE plc	£3,254.56
32UE	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment,Furniture & Mats	INV0240551	16/06/2015	553259 600	POSTURITE UK	£604.00
32UE	North Kesteven District Council	a970/4103	Revenue	Administrative Offices	Telephones	4982133	19/06/2015	553389 512161	Daisy Communications Limited	£1,874.76
32UE	North Kesteven District Council	b231/0260	Revenue	Inland Rev Sub Contr Payments	Payments Made		30/06/2015	553722 13316	DOLPHIN MOBILITY LIMITED	£2,141.27
32UE	North Kesteven District Council	b267/0260	Revenue	Unison Deductions	Payments Made		23/06/2015	553551 29410	UNISON	£1,416.70
32UE	North Kesteven District Council	b267/0260	Revenue	Unison Deductions	Payments Made		01/06/2015	552823 29410	UNISON	£1,430.70
32UE	North Kesteven District Council	b277/0260	Revenue	Child Care Vouchers	Payments Made	SIN010945	01/06/2015	552833 SUP228	LINKING UP LTD	£3,880.00
32UE	North Kesteven District Council		Revenue	Eastgate CP - Sleaford TC	Payments Made		23/06/2015	553469 28310	SLEAFORD TOWN COUNCIL	£6,604.17
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	Car Park April 2015	23/06/2015	553470 28310	SLEAFORD TOWN COUNCIL	£6,721.29
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4610811	29/06/2015	553630 510938	Emo Oil Ltd	£7,066.50
32UE	North Kesteven District Council	b523/0260		Metheringham Depot Diesel Stock	Payments Made	4640302	29/06/2015	553631 510938	Emo Oil Ltd	£4,672.82
32UE	North Kesteven District Council	b523/0260		Metheringham Depot Diesel Stock	Payments Made	4579045	22/06/2015	553439 510938	Emo Oil Ltd	£4,261.50
32UE	North Kesteven District Council			Metheringham Depot Diesel Stock	Payments Made	4519474	09/06/2015	553078 510938	Emo Oil Ltd	£7,107.27
32UE 32UE	North Kesteven District Council North Kesteven District Council			Metheringham Depot Diesel Stock Insurance Prems Paid in Advance	Payments Made	4557571 18368817	09/06/2015 25/06/2015	553079 510938 553597 514223	Emo Oil Ltd Arthur J Gallagher	£7,062.75 £6,351.17
32UE	North Kesteven District Council			Insurance Prems Paid in Advance	Payments Made Payments Made	18368408	25/06/2015	553597 514223	=	£13,433.56
32UE	North Kesteven District Council			Insurance Prems Paid in Advance	Payments Made	18363813	25/06/2015	553596 514223	Arthur J Gallagher Arthur J Gallagher	£1,148.33
32UE	North Kesteven District Council	b822/0260		Car Contract Hire	Payments Made	1790764	15/06/2015	553249 513788	Inchcape Fleet Solutions	£3,282.52
32UE	North Kesteven District Council		Revenue	Car Contract Hire	Payments Made	IN01033511	15/06/2015	553248 513851	Volkswagon Group Leasing	£3,712.97
32UE	North Kesteven District Council	b965/0260		Insurance Premiums Suspense A/C	Payments Made	18369426	25/06/2015	553594 514223	Arthur J Gallagher	£1,100.22
32UE	North Kesteven District Council			Insurance Premiums Suspense A/C	Payments Made	18368408	25/06/2015	553593 514223	Arthur J Gallagher	£67,167.78
32UE	North Kesteven District Council			Insurance Premiums Suspense A/C	Payments Made	18369128	25/06/2015	553592 514223	Arthur J Gallagher	£2,468.92
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Payments Made	18370100	25/06/2015	553595 514223	Arthur J Gallagher	£1,409.84
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Payments Made	18368817	25/06/2015	553597 514223	Arthur J Gallagher	£31,755.83
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Payments Made	18363813	25/06/2015	553596 514223	Arthur J Gallagher	£5,741.67
32UE	North Kesteven District Council	c218/5310	Capital	Blackwood Court Indust units (Teal Pa	Project Management	15B/071	09/06/2015	553108 514790	Focus Consultants	£1,460.00
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	15005979	05/06/2015	553031 512801	FAITHFUL+GOULD	£8,964.00
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	6692	01/06/2015	552845 512664	Data Cabling Ltd	£981.08
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	6698	19/06/2015	553388 514853	Trisoft	£981.08
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	01NKseb	16/06/2015	553261 500392	Leisure in the Community	£1,026.00
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	15010393	26/06/2015	553617 512801	FAITHFUL+GOULD	£8,964.00
32UE	North Kesteven District Council	c651/5300	Capital	Whisby Play Park	Contractor Payments	514903	04/06/2015	553024 514903	Mick Burns Chainsaw Sculpture	£550.00
32UE	North Kesteven District Council		Capital	Whisby Play Park	Contractor Payments	514903	04/06/2015	553024 514903	Mick Burns Chainsaw Sculpture	£540.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	c651/5300 c651/5300	Capital Capital	Whisby Play Park Whisby Play Park	Contractor Payments Contractor Payments	514903 50	04/06/2015 10/06/2015	553024 514903 553161 514903	Mick Burns Chainsaw Sculpture Chainsaw Sculpture Ltd	£800.00 £3,340.00
32UE	North Kesteven District Council		-	Disabled Facilities Grants	Other Contributions	MDG/1149	23/06/2015	553490 13316	DOLPHIN MOBILITY LIMITED	£10,706.33
32UE	North Kesteven District Council	c801/5106	-	Disabled Facilities Grants	Other Contributions	MDG/1167	30/06/2015	553729 SUP834	WARICS LTD	£3,790.00
32UE	North Kesteven District Council	c801/5106		Disabled Facilities Grants	Other Contributions	MDG/1172	30/06/2015	553730 501392	Obam Lift Services Ltd	£4,065.00
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	OP/I094347	19/06/2015	553403 29288	TOTAL HYGIENE LTD	£3,103.00
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	DH0753	23/06/2015	553511 509166	D Hatcher & Sons Ltd	£13,174.31
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	14120087	23/06/2015	553489 510978	Kier Building Maintenance	£9,858.76
32UE	North Kesteven District Council	d006/5300	Capital	Other Works	Contractor Payments	9763	16/06/2015	553313 28330	Smith Construction (Heckington)	£1,573.51
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	(01)15AS	16/06/2015	553282 500513	Aaron Services Ltd	£10,775.80
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3755	12/06/2015	553214 11712	D BROWN (BUILDING CONTR.	£61,100.41
32UE	North Kesteven District Council	d020/5300		Heating	Contractor Payments	22890	19/06/2015	553378 10011	AQUA INTERIORS LTD	£4,885.00
32UE	North Kesteven District Council	d020/5300		Heating	Contractor Payments	(02)15AS	23/06/2015	553558 500513	Aaron Services Ltd	£2,255.68
32UE	North Kesteven District Council	d020/5300	-	Heating	Contractor Payments	3766	26/06/2015	553610 11712	D BROWN (BUILDING CONTR.	
32UE	North Kesteven District Council	d020/5300	-	Heating	Contractor Payments	3746	02/06/2015	552867 11712	D BROWN (BUILDING CONTR.	£18,013.05
32UE	North Kesteven District Council	d021/5300		Estate Improvements	Contractor Payments	9763	16/06/2015	553313 28330	Smith Construction (Heckington)	£78,288.62
32UE	North Kesteven District Council	d034/5300	-	Elizabeth Ave, North Hykeham	Contractor Payments	16930 NGC97	16/06/2015	553321 29070	TAYLOR PEARSON CONSTR.I	£12,801.02
32UE	North Kesteven District Council	d056/5306	-	Mareham Lane, Sleaford	Consultant Architects	NG637	16/06/2015	553273 504204	Wm Saunders Partnership	£3,300.00
32UE	North Kesteven District Council	d059/5300 d082/5306	-	School Lane, Helpringham	Contractor Payments	NR09	09/06/2015 05/06/2015	553144 514672	Langwith Construction	£98,554.79
32UE 32UE	North Kesteven District Council North Kesteven District Council		Capital Hous Revenue	Hill Close Farm, Thorpe on the Hill.  Responsive Maintenance	Consultant Architects Overall Repairs Contract	NK8524 14120087	05/06/2015 23/06/2015	553035 504204 553489 510978	Wm Saunders Partnership Kier Building Maintenance	£1,081.50 £47,482.01
32UE	North Kesteven District Council		Hous Revenue	Responsive Maintenance	Minor Aids	14120087	23/06/2015	553489 510978	Kier Building Maintenance	£47,482.01 £2,026.31
32UE			Hous Revenue	Responsive Maintenance	Arron - Repairs Contract	(02)15AS	23/06/2015	553558 500513	Aaron Services Ltd	£15,214.90
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32UE	North Kesteven District Council	h001/2617	Hous Revenue	Responsive Maintenance	Arron - Repairs Contract	(01)15AS	16/06/2015	553282 500513	Aaron Services Ltd	£17,057.37
32UE	North Kesteven District Council	h001/2618	Hous Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolph	i 8660	23/06/2015	553514 22460	K L MORBEY FENCING	£650.48
32UE	North Kesteven District Council	h001/2628	Hous Revenue	Responsive Maintenance	Management Fee Responsive	14120087	23/06/2015	553489 510978	Kier Building Maintenance	£38,353.68
32UE	North Kesteven District Council	h020/2604	Hous Revenue	Appliance Servicing	Gas Servicing	(02)15AS	23/06/2015	553558 500513	Aaron Services Ltd	£30,394.06
32UE	North Kesteven District Council	h020/2604	Hous Revenue	Appliance Servicing	Gas Servicing	(01)15AS	16/06/2015	553282 500513	Aaron Services Ltd	£32,052.61
32UE	North Kesteven District Council	h050/2008	Hous Revenue	Planned Maintenance	Void Relet Standard	(02)15AS	23/06/2015	553558 500513	Aaron Services Ltd	£803.08
32UE	North Kesteven District Council	h050/2008 h050/2008	Hous Revenue	Planned Maintenance Planned Maintenance	Void Relet Standard	14120087	23/06/2015	553489 510978	Kier Building Maintenance	£48,186.69
32UE 32UE	North Kesteven District Council North Kesteven District Council		Hous Revenue Hous Revenue	Planned Maintenance	Void Relet Standard Gardening Scheme (Level 2)	(01)15AS	16/06/2015 05/06/2015	553282 500513 553056 503289	Aaron Services Ltd Hill Holt in the Community Ltd	£1,181.00 £1,320.00
32UE	North Kesteven District Council	h050/2603	Hous Revenue	Planned Maintenance	Electrics	044811	16/06/2015	553318 513277	SEYMOUR & CASTLE LTD	£12,357.62
32UE	North Kesteven District Council	h050/2621	Hous Revenue	Planned Maintenance	Asbestos Surveying	43989	16/06/2015	553271 513777	DMW ENVIRONMENTAL SAFE	£1,340.00
32UE	North Kesteven District Council	h050/2627	Hous Revenue	Planned Maintenance	Radon Remedial ,W Hygiene		05/06/2015	553046 513646	MCP ENVIRONMENTAL	£1,972.50
32UE	North Kesteven District Council	h150/1600	Hous Revenue	Supervision & Management	Training Expenses	14002	01/06/2015	552838 512401	Norman Hockley	£1,030.46
32UE	North Kesteven District Council	h150/4202	Hous Revenue	Supervision & Management	Software Licences	91342807	02/06/2015	552865 504261	Northgate Information Solutions	£2,779.70
32UE	North Kesteven District Council	h150/4202	Hous Revenue	Supervision & Management	Software Licences	1477378	01/06/2015	552849 502119	Oracle Corporation UK Ltd	£15,502.18
32UE	North Kesteven District Council	h150/4202	Hous Revenue	Supervision & Management	Software Licences	1477378	01/06/2015	552849 502119	Oracle Corporation UK Ltd	£1,765.38
32UE			Hous Revenue	Supervision & Management		91345074	25/06/2015	553569 504261	Northgate Public Services (UK)	£1,524.88
32UE	North Kesteven District Council		Hous Revenue	Group Dwellings - Facility Costs	Cleaning & Domestic Supplie		30/06/2015	553735 513985	KRH CLEANING LTD T/A SER\	£2,179.77
32UE			Hous Revenue	Group Dwellings - Facility Costs	Cleaning & Domestic Supplie		05/06/2015	553045 513985	KRH CLEANING LTD T/A SER\	£2,179.77
32UE 32UE	North Kesteven District Council North Kesteven District Council		Hous Revenue Hous Revenue	Group Dwellings - Facility Costs Group Dwellings - Facility Costs	Alarms Maintenance Alarms Maintenance	50615 50714	02/06/2015 22/06/2015	552872 500029 553436 500029	Northern Housing Consortium  Northern Housing Consortium	£1,053.15 £4,364.71
32UE	North Kesteven District Council		Hous Revenue	Handyman	Vehicles Repairs & Maint	NKDCCM102	02/06/2015	552952 514816	Kier FPS Ltd	£600.65
32UE	North Kesteven District Council		Hous Revenue	Wellbeing Service	Training Expenses	14002	01/06/2015	552838 512401	Norman Hockley	£1,036.66
32UE	North Kesteven District Council		Hous Revenue	Residual Support Service	Agency Staff	00142535	05/06/2015	553033 509139	James Andrews Recruitment So	£509.34
32UE	North Kesteven District Council	h350/1301	Hous Revenue	Residual Support Service	Agency Staff	00142787	16/06/2015	553274 509139	James Andrews Recruitment So	£506.55
32UE	North Kesteven District Council	h400/2103	Hous Revenue	General Community Facilities	Water & Sewerage	27618	16/06/2015	553324 511068	BATES ENVIRONMENTAL	£5,631.43
32UE	North Kesteven District Council	h400/2103	Hous Revenue	General Community Facilities	Water & Sewerage	27314	02/06/2015	552897 511068	BATES ENVIRONMENTAL	£761.37
32UE	North Kesteven District Council	h400/5106	Hous Revenue	General Community Facilities	Other Contributions	426463	23/06/2015	553524 515155	Management Offender Manager	£2,181.88
32UE	North Kesteven District Council	h405/5012	Hous Revenue	Communal Areas	Cleaning Contractors	9563	05/06/2015	553051 506932	Paul Dunham	£1,079.96
32UE	North Kesteven District Council		Hous Revenue	Communal Areas	Cleaning Contractors	9498	26/06/2015	553608 506932	Paul Dunham	£2,286.94
32UE	North Kesteven District Council		Hous Revenue	Money Advice	Cont (Hsg Ben) to Lincoln Cit		02/06/2015	552969 21250	LINCOLN CITY COUNCIL	£7,947.00
32UE	North Kesteven District Council North Kesteven District Council	h500/4000		Other Exp & Inc		2559 3070797	05/06/2015	553028 504829 553278 503999	Venture Signs & Graphics Ltd VENN GROUP LIMITED	£542.00
32UE 32UE	North Kesteven District Council		Partnership Partnership	Hutson Drive N H (HRA) Hutson Drive N H (HRA)	Agency Staff Decanting Costs	14120087	16/06/2015 23/06/2015	553489 510978	Kier Building Maintenance	£770.00 £4,386.13
32UE	North Kesteven District Council	q011/2623	Partnership	Hutson Drive N H (HRA)	Structural Engineers	8866	09/06/2015	553132 PAS939	STIRLING MAYNARD AND PAF	£1,760.00
32UE	North Kesteven District Council		Partnership	Hutson Drive N H (HRA)	Public Transport	7080459	16/06/2015	553327 502396	Walkers Removals & Container	£2,960.00
32UE	North Kesteven District Council	q011/3002	*	Hutson Drive N H (HRA)	Public Transport	7080460	16/06/2015	553326 502396	Walkers Removals & Container	£520.00
32UE	North Kesteven District Council	q011/4033	Partnership	Hutson Drive N H (HRA)	Care Fees	00010302	05/06/2015	553062 514850	The Orders of St John Care Tru:	£610.50
32UE	North Kesteven District Council	q012/1301	Partnership	St Johns N H (HRA)	Agency Staff	3066085	05/06/2015	553054 503999	VENN GROUP LIMITED	£748.00
32UE	North Kesteven District Council	q012/1301	Partnership	St Johns N H (HRA)	Agency Staff	3068386	16/06/2015	553279 503999	VENN GROUP LIMITED	£652.74
			Partnership	St Johns N H (HRA)	Construction Works	1791	23/06/2015	553518 28330	Smith Construction (Heckington)	£9,500.00
32UE	North Kesteven District Council		· ·							
32UE	North Kesteven District Council	q012/2901	Partnership	St Johns N H (HRA)	Storage costs	7080464	26/06/2015	553609 502396	Walkers Removals & Container	£660.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	q012/2901 q012/4033	Partnership	St Johns N H (HRA)	Care Fees	4937	26/06/2015 16/06/2015	553265 515124	South Yorkshire Care Ltd	£2,440.00
32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council	q012/2901 q012/4033 q012/4033	Partnership Partnership	St Johns N H (HRA) St Johns N H (HRA)	Care Fees Care Fees	4937 4936	26/06/2015 16/06/2015 16/06/2015	553265 515124 553266 515124	South Yorkshire Care Ltd South Yorkshire Care Ltd	£2,440.00 £2,178.57
32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300	Partnership Partnership Partnership	St Johns N H (HRA) St Johns N H (HRA) St Johns N H (HRA)	Care Fees Care Fees Contractor Payments	4937 4936 14120087	26/06/2015 16/06/2015 16/06/2015 23/06/2015	553265 515124 553266 515124 553489 510978	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance	£2,440.00 £2,178.57 £3,628.72
32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096	Partnership Partnership Partnership Partnership	St Johns N H (HRA) St Johns N H (HRA) St Johns N H (HRA) SPARSE	Care Fees Care Fees Contractor Payments Funds payover (as accountable)	4937 4936 14120087 SPARSE 15/16	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015	553265 515124 553266 515124 553489 510978 553209 507170	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS	£2,440.00 £2,178.57 £3,628.72 £136,003.00
32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096	Partnership Partnership Partnership Partnership Partnership	St Johns N H (HRA) St Johns N H (HRA) St Johns N H (HRA) SPARSE SPARSE	Care Fees Care Fees Contractor Payments Funds payover (as accountable Funds payover)	4937 4936 14120087 SPARSE 15/16 SPARSE Payover	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015	553265 515124 553266 515124 553489 510978 553209 507170 553598 507170	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00
32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277	Partnership Partnership Partnership Partnership	St Johns N H (HRA) St Johns N H (HRA) St Johns N H (HRA) SPARSE	Care Fees Care Fees Contractor Payments Funds payover (as accountable)	4937 4936 14120087 SPARSE 15/16	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015	553265 515124 553266 515124 553489 510978 553209 507170	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS	£2,440.00 £2,178.57 £3,628.72 £136,003.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277	Partnership Partnership Partnership Partnership Partnership Partnership	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc	Care Fees Care Fees Contractor Payments Funds payover (as accountable Funds payover (as accountable Sow Grow Cook	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015	553265 515124 553266 515124 553489 510978 553209 507170 553598 507170 553341 512159	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277	Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc	Care Fees Care Fees Contractor Payments Funds payover (as accountable Sow Grow Cook Sow Grow Cook	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 10/06/2015	553265 515124 553266 515124 553489 510978 553209 507170 553598 507170 553341 512159 553175 507295	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q085/5277	Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc	Care Fees Care Fees Contractor Payments Funds payover (as accountable Sow Grow Cook Sow Grow Cook Sow Grow Cook	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 10/06/2015 30/06/2015	553265 515124 553266 515124 553489 510978 553209 507170 553598 507170 553341 512159 553175 507295 553647 503289	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q085/5277 q096/5138 q096/5138	Partnership	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit	Care Fees Care Fees Contractor Payments Funds payover (as accountable Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Project Expenditure	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 10/06/2015 30/06/2015 16/06/2015	553265 515124 553266 515124 553489 510978 553209 507170 553598 507170 553341 512159 553175 507295 553647 503289 553301 514637	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q085/5277 q096/5138 q096/5138	Partnership	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit	Care Fees Care Fees Contractor Payments Funds payover (as accountable Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Project Expenditure Corporate Postage Account	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 10/06/2015 30/06/2015 16/06/2015 23/06/2015	553265 515124 553266 515124 553489 510978 553209 507170 553598 507170 553341 512159 553175 507295 553647 503289 553301 514637 553525 508907	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q085/5277 q096/5138 q096/5138 q351/4111	Partnership	St Johns N H (HRA) St Johns N H (HRA) St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account	Care Fees Care Fees Contractor Payments Funds payover (as accountate Funds payover (as accountate Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Project Expenditure Corporate Postage Account Corporate Postage Account	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 11/06/2015 10/06/2015 30/06/2015 16/06/2015 16/06/2015 19/06/2015	553265 515124 553266 515124 553489 510978 553209 507170 553598 507170 553341 512159 553175 507295 553647 503289 553301 514637 553525 508907 553385 504062	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q085/5277 q085/5138 q096/5138 q351/4111 q351/4111 r732/2203	Partnership	St Johns N H (HRA) St Johns N H (HRA) St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Parliamentary Election	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountate funds payover (as account	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049864843 9049956413 Final Payment	26/06/2015 16/06/2015 16/06/2015 23/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 10/06/2015 16/06/2015 23/06/2015 19/06/2015 19/06/2015 30/06/2015	553265         515124           553266         515124           553489         507170           553598         507170           553341         512159           553475         503295           553647         503289           553301         514637           553325         508907           553386         504062           553369         504062           553291         515028	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc PUBLIC SUB ACCOUNT HMG:	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q096/5138 q096/5138 q351/4111 q351/4111 r732/2203 r735/5300	Partnership Elections Recharge	St Johns N H (HRA) St Johns N H (HRA) St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Parliamentary Election Fire at 5/6 Coronation Crescent, Colel	Care Fees Care Fees Contractor Payments Funds payover (as accountable funds payover) Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Corporate Postage Account Corporate Postage Account Corporate Postage Account Hire of Rooms Contractor Payments	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 9050003631 9049864843 9049956413 Final Payment 16927	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 10/06/2015 30/06/2015 19/06/2015 19/06/2015 19/06/2015 19/06/2015 16/06/2015 16/06/2015	553265         515124           553266         515124           553489         510978           553209         507170           553598         507120           553341         512159           553175         507295           553301         514637           553525         508907           553386         504062           553698         504062           553291         515028           553257         29070	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc PUBLIC SUB ACCOUNT HMG: TAYLOR PEARSON CONSTR.I	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £807.00 £1,335.76 £2,209.76 £1,802.00 £303,375.69
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q085/5277 q096/5138 q096/5138 q351/4111 q351/4111 r732/2203 r735/5300 v050/3300	Partnership Elections Recharge Revenues	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Parliamentary Election Fire at 5/6 Coronation Crescent, Colel Refuse vehicles	Care Fees Care Fees Contractor Payments Funds payover (as accountable funds payover) Funds payover (as accountable funds payover) Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Project Expenditure Corporate Postage Account Corporate Postage Account Corporate Postage Account Hire of Rooms Contractor Payments Vehicles Repairs & Maint	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049956413 Final Payment 16927 S1280818	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 10/06/2015 30/06/2015 16/06/2015 23/06/2015 19/06/2015 30/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015	553265         515124           553266         515124           553489         510978           553209         507170           553598         507120           553341         512159           55347         507295           553647         503289           553355         508907           553385         504062           553386         504062           553291         515028           553257         29070           553461         513680	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc PUBLIC SUB ACCOUNT HMG: TAYLOR PEARSON CONSTR.I Kier FPS Limited	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £30,375.69 £1,123.96
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q086/5138 q096/5138 q351/4111 q351/4111 q351/4111 r732/2203 r735/5300 v050/3300 V057/3200	Partnership Elections Recharge Revenues	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Prostages Holding Account Prize Holding Account Parliamentary Election Fire at 5/6 Coronation Crescent, Colel Refuse vehicles	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountable funds payover (as accountable funds payover) Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Corporate Postage Account Corporate Postage Account Hire of Rooms Contractor Payments Vehicles Repairs & Maint Contract Hire	4937 4936 14120087 5 PARSE 15/16 5 PARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9050003631 904986443 9049956413 Final Payment 16927 S1280818 NKDCCM102	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 18/06/2015 10/06/2015 30/06/2015 16/06/2015 19/06/2015 19/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015	553265         515124           553266         515124           553489         510978           553598         507170           553541         512159           553475         507295           553647         503289           553301         514637           553385         504062           553386         504062           553389         504062           553291         515028           553257         29070           553461         513680           552525         514816	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc PUBLIC SUB ACCOUNT HMG: TAYLOR PEARSON CONSTR.I Kier FPS Limited Kier FPS Ltd	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £30,375.69 £1,123.96 £24,541.80
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q085/5277 q096/5138 q096/5138 q351/4111 q351/4111 r732/2203 r735/5300 v050/3300	Partnership Elections Recharge Revenues Revenues Revenues	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Parliamentary Election Fire at 5/6 Coronation Crescent, Colel Refuse vehicles	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountable funds payover (as accountable funds payover) Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Corporate Postage Account Corporate Postage Account Hire of Rooms Contractor Payments Vehicles Repairs & Maint Contract Hire	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049956413 Final Payment 16927 S1280818	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 11/06/2015 10/06/2015 30/06/2015 16/06/2015 23/06/2015 19/06/2015 19/06/2015 30/06/2015 19/06/2015 22/06/2015 16/06/2015 22/06/2015 02/06/2015	553265         515124           553266         515124           553489         510978           553209         507170           553598         507120           553341         512159           55347         507295           553647         503289           553355         508907           553385         504062           553386         504062           553291         515028           553257         29070           553461         513680	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc PUBLIC SUB ACCOUNT HMG: TAYLOR PEARSON CONSTR.I Kier FPS Limited	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £30,375.69 £1,123.96
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q096/5138 q351/4111 q351/4111 r732/2203 r735/5300 v055/3300 V057/3200 V057/3300	Partnership Rentnership Elections Recharge Revenues Revenues Revenues Revenues Revenues	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Prostages Holding Account	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountate Funds payover (as accountate Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Project Expenditure Corporate Postage Account Corporate Postage Account Corporate Postage Account Hire of Rooms Contractor Payments Vehicles Repairs & Maint Contract Hire Vehicles Repairs & Maint Contract Hire	4937 4936 14120087 5 PARSE 15/16 5 PARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049864843 9049956413 Final Payment 16927 S1280818 NKDCCM102 NKDCCM102	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 18/06/2015 10/06/2015 30/06/2015 16/06/2015 19/06/2015 19/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015	553265         515124           553266         515124           553489         510978           553598         507170           553541         512159           553475         507295           553647         503289           553301         514637           553385         504062           553386         504062           553698         504062           553257         29070           553461         513680           552952         514816           552952         514816	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc ROYAL GUBLIC SUB ACCOUNT HMG: TAYLOR PEARSON CONSTR.I Kier FPS Limited Kier FPS Ltd Kier FPS Ltd	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £30,375.69 £1,123.96 £24,541.80 £8,005.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q096/5138 q351/4111 q351/4111 q351/4111 r732/203 r735/5300 V057/3200 V057/3200 V057/3300	Partnership Elections Recharge Recvenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues	St Johns N H (HRA) St Johns N H (HRA) St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Parliamentary Election Fire at 5/6 Coronation Crescent, Colel Refuse vehicles Refuse vehicles Refuse vehicles	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountate Funds payover (as accountate Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Project Expenditure Corporate Postage Account Corporate Postage Account Corporate Postage Account Hire of Rooms Contractor Payments Vehicles Repairs & Maint Contract Hire Vehicles Repairs & Maint Contract Hire	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049864843 9049956413 Final Payment 16927 S1280818 NKDCCM102 NKDCCM102 NKDCCM102	26/06/2015 16/06/2015 16/06/2015 23/06/2015 23/06/2015 11/06/2015 25/06/2015 10/06/2015 10/06/2015 16/06/2015 19/06/2015 19/06/2015 19/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015	553265         515124           553266         515124           553489         507170           553598         507170           553375         507295           553474         503289           553301         514837           553385         504062           553386         504062           553287         504062           553287         204062           553287         2070           553461         513680           552952         514816           552952         514816           552952         514816	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc PUBLIC SUB ACCOUNT HMG: TAYLOR PEARSON CONSTR.I Kier FPS Limited Kier FPS Ltd Kier FPS Ltd Kier FPS Ltd Kier FPS Ltd	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £1,173.96 £24,541.80 £8,005.00 £24,541.80
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q096/5138 q096/5138 q351/4111 q351/4111 q351/4111 q351/4311 (732/5300 V057/3200 V057/3300 V058/3300 V058/3300	Partnership Elections Recharge Revenues	St Johns N H (HRA) St Johns N H (HRA) St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Prostages Holding Account Postages Holding Account Postages Holding Account Postages Holding Account Parliamentary Election Fire at 5/6 Coronation Crescent, Colel Refuse vehicles Refuse vehicles Refuse vehicles Refuse vehicles Refuse vehicles Refuse vehicles	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountate funds payover (as account funds payover fun	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049864843 9049956413 Final Payment 16927 S1280818 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM102	26/06/2015 16/06/2015 16/06/2015 23/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 10/06/2015 16/06/2015 19/06/2015 19/06/2015 19/06/2015 16/06/2015 16/06/2015 16/06/2015 22/06/2015 02/06/2015 02/06/2015 02/06/2015	553265         515124           553266         515124           553489         507170           553598         507170           553375         507295           553647         503289           553301         514637           553385         504062           553386         504062           553397         2907           553291         515028           553297         2907           553461         513680           552952         514816           552952         514816           552952         514816           552952         514816	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc ROyal Mail Group plc ROYAL BACCOUNT HMG: TAYLOR PEARSON CONSTR.I Kier FPS Lind Kier FPS Ltd	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £30,375.69 £1,123.96 £24,541.80 £8,005.00 £24,541.80 £8,005.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q096/5138 q351/4111 q351/4111 q351/4111 r732/2203 r735/5300 v050/3300 v057/3300 v058/3200 v058/3200 v062/3200 v062/3300	Partnership Revenues	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Pricages Holding Account Parliamentary Election Fire at 5/6 Coronation Crescent, Colel Refuse vehicles	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountate funds payover (as account funds payover fun	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049864843 9049956413 Final Payment 16927 S1280818 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM103	26/06/2015 16/06/2015 16/06/2015 23/06/2015 23/06/2015 11/06/2015 25/06/2015 18/06/2015 18/06/2015 16/06/2015 23/06/2015 19/06/2015 19/06/2015 19/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015	553265         515124           553266         515124           553489         507170           553598         507170           553371         512159           553371         50295           553301         514637           553385         504062           553386         504062           553251         515028           553267         29070           553461         513680           552952         514816           552952         514816           552952         514816           552952         514816           552952         514816           552952         514816           553471         513680	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc ROYAL MAIL GROUP HORE TAYLOR PEARSON CONSTR.I Kier FPS Limited Kier FPS Ltd Kier FPS Ltmitted	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £30,375.69 £1,123.96 £4,541.80 £8,005.00 £24,541.80 £8,005.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5096 q085/5277 q085/5277 q085/5277 q086/5138 q351/4111 q351/4111 q351/4111 r732/2203 r735/5300 v050/3300 v050/3300 v058/3200 v058/3300 v062/3200 v062/3300	Partnership Revenues	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Parliamentary Election Fire at 5/6 Coronation Crescent, Colel Refuse vehicles	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountate funds payover (as account fu	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049864843 9049956413 Final Payment 16927 S1280818 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM103 NKDCCM103	26/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 11/06/2015 18/06/2015 10/06/2015 10/06/2015 23/06/2015 19/06/2015 19/06/2015 19/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015 16/06/2015	553265         515124           553266         515124           553489         510978           553209         507170           553341         512159           553341         512159           553347         503289           553301         514637           553385         504062           553386         504062           553291         515028           553257         29070           553265         514816           552952         514816           552952         514816           552952         514816           552952         514816           552952         514816           552952         514816           552952         514816           552952         514816           552952         514816           552952         514816           553471         513680	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc ROYAL SUB ACCOUNT HMG: TAYLOR PEARSON CONSTR.I Kier FPS Ltd Kier FPS Ltmitted	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £30,375.69 £1,123.96 £24,541.80 £8,005.00 £24,541.80 £8,005.00 £24,541.80 £8,005.00
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q351/4311 q351/4311 q351/431 q351/431 q351/431 q351/431 q351/431 q351/431 q351/431 q351/431 q351/431 q351/431 q351/431 q351/43	Partnership Elections Recharge Revenues	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages H	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountate Funds payover (as accountate Sow Grow Cook Sow Grow Cook Sow Grow Cook Project Expenditure Project Expenditure Corporate Postage Account Corporate Postage Account Corporate Postage Account Corporate Postage Account Corporate Pestage Account Contract Fire Vehicles Repairs & Maint Contract Hire Vehicles Repairs & Maint Vehicles Repairs & Maint Vehicles Repairs & Maint Vehicles Repairs & Maint	4937 4936 14120087 SPARSE 15/16 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049864843 9049956413 Final Payment 16927 S1280818 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM103	26/06/2015 16/06/2015 16/06/2015 23/06/2015 23/06/2015 11/06/2015 25/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015 10/06/2015	553265         515124           553266         515124           553489         507170           553598         507170           553375         507295           553647         503289           553301         514637           553385         504062           553386         504062           553287         29070           553461         513680           552952         514816           552952         514816           552952         514816        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£12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £30,375.69 £1,123.96 £24,541.80 £8,005.00 £24,541.80 £8,005.00 £25,616.21 £8,255.00 £25,616.21 £8,255.00 £25,616.21 £8,255.00 £8,976.37
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	q012/2901 q012/4033 q012/4033 q012/5300 q030/5096 q030/5097 q085/5277 q085/5277 q096/5138 q351/4111 q351/4111 r732/2203 r735/5300 v057/3200 v057/3200 v058/3300 v062/3300 v062/3300 v063/3200 v063/3200 v063/3300 v064/3200 v064/3300	Partnership Elections Recharge Revenues	St Johns N H (HRA) SPARSE SPARSE Partnership NK Holding Acc Partnership NK Holding Acc Partnership NK Holding Acc Joint Planning Unit Joint Planning Unit Postages Holding Account Postages Holding Account Postages Holding Account Parliamentary Election Fire at 5/6 Coronation Crescent, Colel Refuse vehicles	Care Fees Care Fees Care Fees Contractor Payments Funds payover (as accountate funds payover (as accountate funds payover) (as accountate funds payover) (as accountate funds payover) (as accountate funds payover) (as accountate funds	4937 4936 14120087 9 SPARSE 15/16 9 SPARSE Payover 10298 SGC June 2015 1315 209984 28220594 9050003631 9049956413 Final Payment 16927 \$1280818 NKDCCM102 NKDCCM102 NKDCCM102 NKDCCM103	26/06/2015 16/06/2015 16/06/2015 16/06/2015 23/06/2015 11/06/2015 25/06/2015 10/06/2015 10/06/2015 30/06/2015 16/06/2015 23/06/2015 19/06/2015 23/06/2015 20/06/2015 22/06/2015 02/06/2015 02/06/2015 02/06/2015 02/06/2015 23/06/2015 23/06/2015 23/06/2015 23/06/2015 23/06/2015 23/06/2015 23/06/2015 23/06/2015 23/06/2015 23/06/2015 23/06/2015 23/06/2015	553265         515124           553266         515124           553489         510978           553209         507170           553598         507170           553341         512159           553175         507295           5533647         503289           553325         508907           553385         504062           553386         504062           553291         515028           553257         29070           553461         513680           552952         514816           552952         514816           552952         514816           553471         513680           553471         513680           553471         513680           553471         513680           553471         513680           553471         513680           553471         513680           553471         513680           553471         513680           553471         513680           553471         513680           553471         513680	South Yorkshire Care Ltd South Yorkshire Care Ltd Kier Building Maintenance RURAL SERVICES PARTNERS RURAL SERVICES PARTNERS COOK CONNECT LTD BRANT BROUGHTON PRE-SC Hill Holt in the Community Ltd Turley Associates Ltd AECOM Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc PUBLIC SUB ACCOUNT HMG: TAYLOR PEARSON CONSTR.I Kier FPS Limited Kier FPS Ltd Kier FPS Ltd Kier FPS Ltd Kier FPS Ltd Kier FPS Limited	£2,440.00 £2,178.57 £3,628.72 £136,003.00 £12,434.00 £1,250.00 £2,000.00 £640.00 £7,543.75 £800.00 £1,771.51 £1,335.76 £2,209.76 £1,802.00 £30,375.69 £1,123.96 £24,541.80 £8,005.00 £24,541.80 £8,005.00 £24,541.80 £8,005.00 £25,616.21 £8,255.00 £25,616.21 £8,255.00

Authority	Authority	ID				8 9					
North Kesteven District Council	32UE	Ledger Code a002/4303	Fund Revenue	Cost Grants To Village Halls	Detail Description Grants	Invoice Number Grant 7/2015	<u>Date</u> 13/07/2015	Voucher 554062	Creditor ELE296	Creditor Name HARMSTON MEMORIAL HALL	Value £8,333.00
North Kesteven District Council	32UE	a003/5101	Revenue	Contribution to Citizen Advice Burer	Contributions to Provisions	CAB Linc 2015	27/07/2015	554387	501792	Lincoln & District CAB	£27,100.00
North Kesteven District Council	32UE	a004/4302	Revenue	Fund N K		Fundnk July15	13/07/2015	554058	515209	Save Our Nags Committee	£700.00
North Kesteven District Council	32UE	a009/2001	Revenue	Cranwell Aviation Centre	Repairs & Maintenance	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£984.47
North Kesteven District Council	32UE	a022/5138	Revenue	Economic Development	Project Expenditure	11/15	10/07/2015	554005	515089	That Girl Communications	£1,250.00
North Kesteven District Council	32UE	a022/5301	Revenue	Economic Development	Consultancy	15A/463	10/07/2015	554011	514790	Focus Consultants The Sport, Leisure & Culture Consultancy	£2,625.00
North Kesteven District Council	32UE	a022/5301	Revenue	Economic Development	Consultancy	996137376	31/07/2015	554508	515270		£3,000.00
North Kesteven District Council	32UE	a026/2001	Revenue	Workshops - Navigation Yard	Repairs & Maintenance	AF15604	10/07/2015	554008	514810	Alfa Facilities	£930.00
North Kesteven District Council	32UE	a031/2101	Revenue	Car Parks General	Electricity	012416152150	09/07/2015	553954	510058	E.ON	£570.25
North Kesteven District Council	32UE	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) Contract	216411	15/07/2015	554140	512862	APCOA SERVICE GROUP (UK) LTD	£1,270.81
North Kesteven District Council	32UE	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) Contract	216670	15/07/2015	554139	512862	APCOA SERVICE GROUP (UK) LTD	£1,406.69
North Kesteven District Council North Kesteven District Council	32UE 32UE	a043/1301 a043/1301	Revenue Revenue	Development Management Development Management	Agency Staff Agency Staff	01069995 01070561	15/07/2015 28/07/2015	554170 554462	512971 512971	The Oyster Partnership The Oyster Partnership	£789.75 £808.86
North Kesteven District Council	32UE	a043/1301	Revenue	Development Management	Agency Staff	01069697	08/07/2015	553875	512971	The Oyster Partnership The Oyster Partnership	£824.47
North Kesteven District Council	32UE	a043/1301	Revenue	Development Management	Agency Staff	01070278	27/07/2015	554386	512971		£840.13
North Kesteven District Council	32UE	a043/4105	Revenue	Development Management	Advertising	502372	14/07/2015	554132	508497	Penna plc	£569.99
North Kesteven District Council	32UE	a043/4105	Revenue	Development Management	Advertising	502890	21/07/2015	554242	508497	Penna plc	£750.05
North Kesteven District Council	32UE	a043/4105	Revenue	Development Management	Advertising	502719	21/07/2015	554241	508497	Penna pic	£860.57
North Kesteven District Council	32UE	a043/4105	Revenue	Development Management	Advertising	502371	14/07/2015	554131	508497	Penna pic	£892.26
North Kesteven District Council	32UE	a043/5307	Revenue	Development Management	Archaeological Consultants	1773	07/07/2015	553854	17185	HERITAGE TRUST OF LINCOLNSHIRE	£5,848.00
North Kesteven District Council	32UE	a044/9545	Revenue	Building Control	Buildg Cont Commercial Chgs - Sch 3	15/0486/COMFP	13/07/2015	554075	515211	Mr M Hueso	£1,025.20
North Kesteven District Council	32UE	a045/5014	Revenue	Open Spaces	Dayworks	1330	22/07/2015	554313	503289	Hill Holt in the Community Ltd	£600.00
North Kesteven District Council	32UE	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	0000038911	14/07/2015	554129	503082	Joint Line Itd	£925.00
North Kesteven District Council	32UE	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	sin002879	20/07/2015	554221	511037	John Martin Hoyes Ltd	£933.00
North Kesteven District Council	32UE	a069/4328	Revenue	Leisure Partnering	Mobile Skate Park	15254	14/07/2015	554128	502341	Carres Grammar School	£1,890.00
North Kesteven District Council	32UE	a069/5004	Revenue	Leisure Partnering	Management Fee	LCPMF16851	14/07/2015	554135	514526	Life Management Solutions Ltd     Life Management Solutions Ltd	£100,780.48
North Kesteven District Council	32UE	a069/5004	Revenue	Leisure Partnering	Management Fee	LCPMF16852	14/07/2015	554136	514526		£100,780.48
North Kesteven District Council	32UE	a069/5004	Revenue	Leisure Partnering	Management Fee	LTC0312	14/07/2015	554133	514526	Life Management Solutions Ltd     Life Management Solutions Ltd	£156,445.19
North Kesteven District Council	32UE	a069/5004	Revenue	Leisure Partnering	Management Fee	LTC0313	14/07/2015	554134	514526		£156,445.19
North Kesteven District Council	32UE	a069/5018	Revenue	Leisure Partnering	Additional External Funding	LTC0321	31/07/2015	554507	500392	Leisure in the Community	£23,306.73
North Kesteven District Council	32UE	a069/5019	Revenue	Leisure Partnering	Development Fund	56089592	14/07/2015	554130	513139	Local World Limited	£500.00
North Kesteven District Council	32UE	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	0000005514	10/07/2015	554015	502449	Station Leisure Ltd	£5,997.75
North Kesteven District Council	32UE	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	0000005514	22/07/2015	554327	ECS247	MELBOURNE HOLDINGS LTD	£5,997.75
North Kesteven District Council	32UE	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	0000005515	10/07/2015	554014	502449	Station Leisure Ltd	£21,924.08
North Kesteven District Council	32UE	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	000005515	22/07/2015	554326	ECS247	MELBOURNE HOLDINGS LTD	£21,924.08
North Kesteven District Council	32UE	a069/5033	Revenue	Leisure Partnering	Northgate Sports Hall Management Fees	15436	14/07/2015	554127	502341	Carres Grammar School	£7,000.00
North Kesteven District Council	32UE	a069/5301	Revenue		Consultancy	103403	08/07/2015	553897	508343	LAVAT CONSULTING LIMITED	£540.00
North Kesteven District Council	32UE	a094/1301	Revenue	Health Trainers	Agency Staff	2464	13/07/2015	554055	515207	Lincolnshire CVS	£632.00
North Kesteven District Council	32UE	a094/1301	Revenue	Health Trainers	Agency Staff	2461	09/07/2015	553978	515207	Lincolnshire CVS	£642.40
North Kesteven District Council	32UE	a114/2200	Revenue	Mrs Smiths Cottage Navenby	Rents (Exp)	1/4ly Rent 4 Nrth Ln	01/07/2015	p00712	512157	Dr Rodney P Wilson	£750.00
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection	Agency Staff	INV293268	22/07/2015	554299	501550	Stafforce Personnel Ltd	£719.23
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection	Agency Staff	INV292862	22/07/2015	554300	501550	Stafforce Personnel Ltd	£731.12
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection	Agency Staff	INV292468	09/07/2015	553949	501550	Stafforce Personnel Ltd	£838.74
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection	Agency Staff Agency Staff	INV290368	09/07/2015	553948	501550	Stafforce Personnel Ltd	£911.27
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection		INV290789	09/07/2015	553950	501550	Stafforce Personnel Ltd	£1,508.15
North Kesteven District Council North Kesteven District Council	32UE 32UE	a300/3300 a300/5129	Revenue Revenue	Refuse Collection	Vehicles Repairs & Maint Contrib To Leadenham Tip	S1285318 10003825	22/07/2015 22/07/2015	554305 554294	513680 515020	Essential LINCOLNSHIRE COUNTY COUNCIL	£891.27 £8,000.00
North Kesteven District Council	32UE	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV293268	22/07/2015	554299	501550	Stafforce Personnel Ltd	£719.22
North Kesteven District Council	32UE	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV292862	22/07/2015	554300	501550	Stafforce Personnel Ltd	£731.12
North Kesteven District Council	32UE	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV292468	09/07/2015	553949	501550	Stafforce Personnel Ltd	£838.73
North Kesteven District Council	32UE	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV290368	09/07/2015	553948	501550	Stafforce Personnel Ltd	£911.27
North Kesteven District Council	32UE	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV292468	09/07/2015	553949	501550	Stafforce Personnel Ltd	£529.73
North Kesteven District Council	32UE	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV290368	09/07/2015	553948	501550	Stafforce Personnel Ltd	£575.54
North Kesteven District Council	32UE	a318/5024	Revenue	Street Cleansing	Hill Holt Contract Parish Councils	1317	15/07/2015	554153	503289	Hill Holt in the Community Ltd	£4,423.66
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing		Grant	08/07/2015	553895	17150	HEIGHINGTON PARISH COUNCIL	£653.10
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils Parish Councils	Grant	08/07/2015	553909	28260	SKELLINGTHORPE PARISH COUNCIL	£774.06
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing		Grant	08/07/2015	553917	32080	WASHINGROROUGH PARISH COUNCIL	£774.69
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553894	17120	HECKINGTON PARISH COUNCIL	£777.42
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553900	22290	METHERINGHAM PARISH COUNCIL	£783.72
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553887	11450	BRANSTON AND MERE PARISH COUNCIL	£925.26
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553886	502840	BRACEBRIDGE HEATH PARISH COUNCIL	£1,204.77
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553907	27360	RUSKINGTON PARISH COUNCIL	£1,254.12
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553916	32004	WADDINGTON PARISH COUNCIL	£1,381.38
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553904	23140	NORTH HYKEHAM TOWN COUNCIL	£4,413.31
North Kesteven District Council	32UE	a318/5102	Revenue	Street Cleansing	Sleaford T C Contribution	Grant	08/07/2015	553925	28310	SLEAFORD TOWN COUNCIL	£9,803.46
North Kesteven District Council	32UE	a318/5300	Revenue	Street Cleansing	Contractor Payments Contractor Payments	3540	15/07/2015	554156	506495	Sharpe's Haulage	£561.50
North Kesteven District Council	32UE	a318/5300	Revenue	Street Cleansing		37240	22/07/2015	554284	SUP365	BAGNALL AND MORRIS LTD	£6.084.00
North Kesteven District Council	32UE	a318/5300	Revenue	Street Cleansing	Contractor Payments	37239	22/07/2015	554287	SUP365	BAGNALL AND MORRIS LTD	£10,987.45
North Kesteven District Council	32UE	a324/2001	Revenue	Footway Lighting	Repairs & Maintenance	10003850	21/07/2015	554249	21320	LINCOLNSHIRE COUNTY COUNCIL	£7,253.86
North Kesteven District Council	32UE	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	10/07/2015	554038	507885	SSE plc	£6,953.04
North Kesteven District Council	32UE	a328/5100	Revenue	Dog Warden Service	Parish Councils	Grant	08/07/2015	553926	502840	BRACEBRIDGE HEATH PARISH COUNCIL	£631.07
North Kesteven District Council	32UE	a328/5100	Revenue	Dog Warden Service	Parish Councils	Grant	08/07/2015	553939	27360	RUSKINGTON PARISH COUNCIL	£656.92
North Kesteven District Council	32UE	a328/5100	Revenue	Dog Warden Service	Parish Councils	Grant	08/07/2015	553941	32004	WADDINGTON PARISH COUNCIL	£723.58
North Kesteven District Council	32UE	a328/5100	Revenue	Dog Warden Service	Parish Councils	Grant	08/07/2015	553931	17150	HEIGHINGTON PARISH COUNCIL	£1,272.92
North Kesteven District Council	32UE	a328/5100	Revenue	Dog Warden Service	Parish Councils	Grant	08/07/2015	553940	28310	SLEAFORD TOWN COUNCIL	£1,947.00
North Kesteven District Council	32UE	a328/5100	Revenue	Dog Warden Service	Parish Councils	Grant	08/07/2015	553937	23140	NORTH HYKEHAM TOWN COUNCIL	£2,321.38
North Kesteven District Council	32UE	a328/9512	Revenue	Dog Warden Service	Costs Recoverable	May 2015	28/07/2015	554434	504323	S P HOUSEGO	£899.00
North Kesteven District Council	32UE	a328/9512	Revenue	Dog Warden Service	Costs Recoverable	June 2015	28/07/2015	554435	504323	S P HOUSEGO	£1,108.40
North Kesteven District Council	32UE	a345/5360	Revenue	Section 106	S106 Payments	S106-97/1053/OUT	07/07/2015	553865	510863	Witham St Hughs Parish Council	£2,384.66
North Kesteven District Council	32UE	a358/6502	Revenue	Housing Advice	Deposit Guarantee Scheme	Rt in Adv	03/07/2015	553798	515189	Ashuni K Joshi	£500.00
North Kesteven District Council	32UE	a358/6502	Revenue	Housing Advice	Deposit Guarantee Scheme	Rnt Adv	03/07/2015	553808	515197	Christine Carter	£500.00
North Kesteven District Council	32UE	a358/6502	Revenue	Housing Advice	Deposit Guarantee Scheme	Dep Guarantee re LC	31/07/2015	554517	515276	Ms Kyla Kim Bailey	£510.17
North Kesteven District Council	32UE	a358/6509	Revenue	Housing Advice	Sanctary scheme	8667	03/07/2015	553823	22460	K L MORBEY FENCING	£724.84
North Kesteven District Council	32UE	a358/6509	Revenue	Housing Advice	Sanctary scheme	8700	24/07/2015	554381	22460	K L MORBEY FENCING	£1,065.80
North Kesteven District Council	32UE	a358/6509	Revenue	Housing Advice	Sanctary scheme	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£1,572.43
North Kesteven District Council	32UE	a380/4005	Revenue	Local Taxation & Licences	Taxi Plates Equipment Taxi Plates Equipment	T25305	28/07/2015	554427	SUP571	MOGO UK	£688.00
North Kesteven District Council	32UE	a380/4005	Revenue	Local Taxation & Licences		T25305	28/07/2015	554427	SUP571	MOGO UK	£688.00
North Kesteven District Council	32UE	a390/2001	Revenue	Empty Homes - 58 High Street, Wal	cc Repairs & Maintenance	PB0456105/252	24/07/2015	554346	504209	PRINCEBUILD LTD Baydale Control Systems	£44,902.16
North Kesteven District Council	32UE	a604/4017	Revenue	CCTV - Sleaford	CCTV Maintenance	32773	09/07/2015	553970	510099		£502.98
North Kesteven District Council	32UE	a613/4301	Revenue	CSP Projects	Miscellaneous Expenses	2589	30/07/2015	554490	504829	Venture Signs & Graphics Ltd	£784.84
North Kesteven District Council	32UE	a614/5760	Revenue	Money Advice	Cont (Hsg Ben) to Lincoln City Council	65000010899	21/07/2015	554237	508052	City Of Lincoln Council	£18,151.00
North Kesteven District Council	32UE	a615/2101	Revenue	Depots	Electricity Cont (Hsg Ben) to Lincoln City Council	600656101	22/07/2015	554289	504301	British Gas Business	£863.04
North Kesteven District Council	32UE	a617/5760	Revenue	Housing Benefit Administration		65000010899	21/07/2015	554237	508052	City Of Lincoln Council	£133,926.50
North Kesteven District Council	32UE	a621/5760	Revenue	Council Tax	Cont (Hsg Ben) to Lincoln City Council	65000010899	21/07/2015	554237	508052	City Of Lincoln Council	£90,119.50
North Kesteven District Council	32UE	a625/4100	Revenue	Registration of Electors	Printing	63291	24/07/2015	554370	ECS731	RUDDOCKS DESIGN & PRINT	£10,263.00
North Kesteven District Council	32UE	a625/4102	Revenue	Registration of Electors	Postages	162395	31/07/2015	554498	514216	ONEPOST	£1,290.71
North Kesteven District Council	32UE	a625/4102	Revenue	Registration of Electors	Postages	162396	31/07/2015	554499	514216	ONEPOST	£11,146.27
North Kesteven District Council	32UE	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	L94571	15/07/2015	554155	511866	Ready Rent a Car (Grimsby) Ltd	£865.00
North Kesteven District Council	32UE	a626/4100	Revenue	Election Expenses	Printing	63037	21/07/2015	554271	ECS731	RUDDOCKS DESIGN & PRINT	£1,536.65
North Kesteven District Council	32UE	a626/4100	Revenue	Election Expenses		63037	10/07/2015	554018	507500	J W RUDDOCK & SON LTD	£1,536.65
North Kesteven District Council	32UE	a628/4202	Revenue	Emergency Planning & Health/Safe		SLINV00029220	03/07/2015	553770	514092	RELIANCE HI-TECH LTD	£977.68
North Kesteven District Council	32UE	a640/4501	Revenue	Civic Expenses	Chairmans Reception/Service	Civic Serv. Aft. Tea	10/07/2015	554016	509335	Jaynes Pantry The Copyright Licensing Agency Ltd	£720.00
North Kesteven District Council	32UE	a643/4014	Revenue	Corporate Management	Subscriptions	582037	08/07/2015	553946	510110		£1,048.79
North Kesteven District Council North Kesteven District Council	32UE 32UE	a650/5011 a650/5011	Revenue Revenue	External Audit Charges External Audit Charges	External Audit Services External Audit Services	5501044257 5501044257	07/07/2015 07/07/2015	553867 553867	20165 20165	KPMG FEES ACCOUNT KPMG FEES ACCOUNT	£1,635.00 £9,798.25
North Kesteven District Council	32UE	a660/4202	Revenue	Multi Media Access Team	Software Licences	1093	15/07/2015	554174	513783	PSP IT DESIGN & DEVELOPMENT	£2,016.00
North Kesteven District Council	32UE	a670/5301	Revenue	Unapportionable Central Overhead	Consultancy	5060141	22/07/2015	554325	515244	Mishcon de Reya	£5,000.00
North Kesteven District Council	32UE	a680/4301	Revenue	Miscellanous Expenses	Miscellaneous Expenses	0000132708	15/07/2015	554168	513337	Health Management Limited	£523.23
North Kesteven District Council	32UE	a680/4301	Revenue	Miscellanous Expenses	Miscellaneous Expenses	5915805	09/07/2015	553995	504482	British Telecommunications PLC	£1,303.10
North Kesteven District Council	32UE	a800/3405	Revenue	General Labour	Diesel (Other)	201500001065	15/07/2015	554150	17380	HOCKMEYER MOTORS LTD Glendale Grounds Management Limited	£651.64
North Kesteven District Council	32UE	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0221	15/07/2015	554145	514042		£16,620.28
North Kesteven District Council	32UE	a903/4202	Revenue	Corporate Information Management	Software Licences	67985	13/07/2015	554053	501251	Snap Surveys Ltd	£699.00
North Kesteven District Council	32UE	a904/4202	Revenue	Human Resources		8605	15/07/2015	554169	513216	Pilat Europe Ltd	£5,800.00
North Kesteven District Council	32UE	a908/4020	Revenue	Communications & Media	NewsNK costs (Formerly Linkline)	27767	02/07/2015	553757	509997	Sharman & Co Ltd	£2,489.00
North Kesteven District Council	32UE	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	2213615	15/07/2015	554173	514289	CCS Media Limited	£9,495.00
North Kesteven District Council	32UE	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	2213615	15/07/2015	554173	514289	CCS Media Limited	£10,693.00
North Kesteven District Council	32UE	a914/4206	Revenue	Information Technology	Communications and Networks	UK10/072015/6155	08/07/2015	553880	504978	Vodafone Ltd	£1,059.38
North Kesteven District Council North Kesteven District Council	32UE 32UE	a922/5301 a924/4202	Revenue Revenue	Accountancy Services Cashiers	Consultancy Software Licences	33 0001008709	07/07/2015 23/07/2015	553869 554344	512872 513476	RJ & Co Ltd  Adelante Software Ltd	£825.00 £8,775.84
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE	a931/5302 a940/1500 a945/5087	Revenue Revenue Revenue	Legal Services Head of Customer Services Local Access Points	Legal Advice & Support Staff Advertising Skellingthorpe LAPS	10002403 358 LAPS cont 2015/16	07/07/2015 21/07/2015 28/07/2015	553866 554276 p00715	21320 514586 28260	LINCOLNSHIRE COUNTY COUNCIL Davidson and Partners SKELLINGTHORPE PARISH COUNCIL	£10,251.07 £17,519.00 £535.00
North Kesteven District Council	32UE	a945/5087 a945/5088 a946/1500	Revenue Revenue Revenue	Local Access Points Local Access Points Customer Services	Waddington LAPS Staff Advertising	LAPS cont 2015/16 LAPS cont 2015/16 402587	28/07/2015	p00716 p00716 553874	28260 32004 511457	WADDINGTON PARISH COUNCIL Penna PLC	£535.00 £512.00 £741.92
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE	a949/1600 a949/1600	Revenue Revenue Revenue	Customer Services Corporate Training Corporate Training	Staff Advertising Training Expenses Training Expenses	402587 850972945 PA1046190	08/07/2015 21/07/2015 29/07/2015	554278 554474	511457 514250 510405	Penna PLC Nottingham City Council LexisNexis	£741.92 £575.00 £793.00
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE	a949/1600 a949/1600 a949/1600	Revenue Revenue	Corporate Training Corporate Training Corporate Training	Training Expenses Training Expenses Training Expenses	PA1046190 PA1046190 TE131/9	28/07/2015 28/07/2015 31/07/2015	554463 554506	514812 29264	Payroll Alliance TREVOR ROBERTS ASSOCIATES	£793.00 £795.00
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE	a949/1600 a949/1600 a949/1600	Revenue Revenue	Corporate Training Corporate Training Corporate Training	Training Expenses Training Expenses Training Expenses	16-1-3215 16-1-3179	31/07/2015 31/07/2015 08/07/2015	554503 553870	512812 512812	LIVES LIVES	£960.00 £1,260.00
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE	a951/1600 a951/1600 a970/2001	Revenue Revenue	Apprentices Administrative Offices	Training Expenses Training Expenses Repairs & Maintenance	1894 008-EM/20271	16/07/2015 28/07/2015	554179 554471	502614 2206	University of Lincoln COMBINED ENERGY SOLUTIONS LTD	£2,280.00 £846.52
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE	a970/2001 a970/2001 a970/2001	Revenue Revenue	Administrative Offices Administrative Offices Administrative Offices	Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance	008-EM/20150 008-EM/20212	03/07/2015 28/07/2015	553821 554464	2206 2206 2206	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	£1,146.19 £3,866.13
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE	a970/2001 a970/2101 a970/4103	Revenue Revenue	Administrative Offices Administrative Offices Administrative Offices	Repairs & Maintenance Electricity Telephones	008-EM/20212 0384270211 5039612	10/07/2015 10/07/2015 10/07/2015	554033 553996	507885 512161	SSE plc Daisy Communications Limited	£3,294.50 £1,223.58
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE	b290/0260 b523/0260	Revenue Revenue	Eastgate CP - Sleaford TC Metheringham Depot Diesel Stock	Payments Made Payments Made	EASTGATE CAR PARK 4723887	07/07/2015 07/07/2015 22/07/2015	553868 554290	28310 510938	SLEAFORD TOWN COUNCIL Emo Oil Ltd	£6,462.89 £4,449.88
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE	b523/0260 b523/0260 b523/0260	Revenue Revenue	Metheringham Depot Diesel Stock Metheringham Depot Diesel Stock Metheringham Depot Diesel Stock	Payments Made Payments Made Payments Made	4723007 4781694 4700877	30/07/2015 22/07/2015	554486 554295	510938 510938	Emo Oil Ltd Emo Oil Ltd Emo Oil Ltd	£4,511.50 £4,668.75
North Kesteven District Council North Kesteven District Council	32UE 32UE	b523/0260 b523/0260	Revenue Revenue	Metheringham Depot Diesel Stock Metheringham Depot Diesel Stock	Payments Made Payments Made Payments Made	4707807 4672922	22/07/2015 09/07/2015	554291 553953	510938 510938	Emo Oil Ltd Emo Oil Ltd	£4,670.50 £4,688.25
North Kesteven District Council	32UE	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4749614	23/07/2015	554338	510938	Emo Oil Ltd	£6,366.50
North Kesteven District Council	32UE	c218/5310	Capital	Blackwood Court Indust units (Teal		15B/100	10/07/2015	554012	514790	Focus Consultants	£1,465.00
			- Janeary		, <u> </u>						,100.00

North Kesteven District Council	32UE	c218/5310	Capital	Blackwood Court Indust units (Teal P	Project Management	15B/099	10/07/2015	554013	514790	Focus Consultants	£2,800.00
North Kesteven District Council	32UE	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	33530	21/07/2015	554257	SUP729	LINDUM GROUP LIMITED	£39,833.99
North Kesteven District Council	32UE	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	33524	03/07/2015	553829	SUP729	LINDUM GROUP LIMITED	£139,395.39
North Kesteven District Council	32UE	c651/5300	Capital	Whisby Play Park	Contractor Payments	515046	28/07/2015	554400	515046	Jane Harrison Photography	£795.00
North Kesteven District Council	32UE	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1175	21/07/2015	554265	13316	DOLPHIN MOBILITY LIMITED	£1,149.00
North Kesteven District Council	32UE	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1161	09/07/2015	553993	512270	BELTON CONSTRUCTION	£3,127.00
North Kesteven District Council	32UE	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1173	09/07/2015	553987	513964	PRODEC BUILDERS LTD	£4,091.00
North Kesteven District Council	32UE	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1176	09/07/2015	553992	28330	Smith Construction (Heckington) Ltd	£4,382.05
North Kesteven District Council	32UE	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1168	28/07/2015	554421	SUP834	WARICS LTD	£4,863.60
North Kesteven District Council	32UE	c817/5300	Capital	New Refuse Depot	Contractor Payments	15007761	10/07/2015	554027	512801	FAITHFUL+GOULD	£2,063.25
North Kesteven District Council	32UE	d003/5300	Capital	Disabled Adaptations	Contractor Payments	DH0760	24/07/2015	554378	509166	D Hatcher & Sons Ltd	£15,250.56
North Kesteven District Council	32UE	d003/5300	Capital	Disabled Adaptations	Contractor Payments	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£18,752.70
North Kesteven District Council	32UE	d020/5300	Capital	Heating	Contractor Payments	(03)15AS	21/07/2015	554247	500513	Aaron Services Ltd	£9,849.27
North Kesteven District Council North Kesteven District Council	32UE 32UE	d020/5300 d026/5300	Capital Capital	Heating Off Street Parking	Contractor Payments Contractor Payments	Int.Cert.No.70 9780	28/07/2015 03/07/2015	554402 553812	11712 28330	D BROWN (BUILDING CONTRACTORS) LTD Smith Construction (Heckington) Ltd	£27,036.95 £34.394.28
North Kesteven District Council	32UE	d034/5300	Capital	Elizabeth Ave, North Hykeham	Contractor Payments	16958	31/07/2015	554522	29070	TAYLOR PEARSON CONSTRUITD	£6.565.62
North Kesteven District Council	32UE	d059/5300	Capital	School Lane, Helpringham	Contractor Payments	NR10	03/07/2015	553809	514672	Langwith Construction	£52.068.26
North Kesteven District Council	32UE	d072/5300	Capital	Woodside, Sleaford	Contractor Payments	16959	31/07/2015	554521	29070	TAYLOR PEARSON CONSTR.LTD	£49,180.30
North Kesteven District Council	32UE	d082/5306	Capital	Hill Close Farm. Thorpe on the Hill.	Consultant Architects	NK8541	03/07/2015	553830	504204	Wm Saunders Partnership	£5.627.70
North Kesteven District Council	32UE	h001/2600		Responsive Maintenance	Overall Repairs Contract	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£34.548.09
North Kesteven District Council	32UE	h001/2612		Responsive Maintenance	Minor Aids	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£2.142.97
North Kesteven District Council	32UE	h001/2617		Responsive Maintenance	Arron - Repairs Contract	(03)15AS	21/07/2015	554247	500513	Aaron Services Ltd	£15.726.93
North Kesteven District Council	32UE	h001/2618		Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8669	03/07/2015	553822	22460	K L MORBEY FENCING	£603.80
North Kesteven District Council	32UE	h001/2618		Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8658	10/07/2015	554039	22460	K I MORBEY FENCING	£678.68
North Kesteven District Council	32UE	h001/2618		Responsive Maintenance	Other Repairs e.g TIS, Dolphin	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£9.808.23
North Kesteven District Council	32UE	h001/2628	Housing Revenue	Responsive Maintenance	Management Fee Responsive Repairs	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£36,301.20
North Kesteven District Council	32UE	h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	(03)15AS	21/07/2015	554247	500513	Aaron Services Ltd	£33,602.17
North Kesteven District Council	32UE	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	(03)15AS	21/07/2015	554247	500513	Aaron Services Ltd	£944.80
North Kesteven District Council	32UE	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£32,117.77
North Kesteven District Council	32UE	h050/2013		Planned Maintenance	Decoration	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£5,389.01
North Kesteven District Council	32UE	h050/2019		Planned Maintenance	Gardening Scheme (Level 2)	1316	10/07/2015	554047	503289	Hill Holt in the Community Ltd	£2,015.00
North Kesteven District Council	32UE	h050/2607		Planned Maintenance	Estate Management	8690	17/07/2015	554201	22460	K L MORBEY FENCING	£815.92
North Kesteven District Council	32UE	h050/2621		Planned Maintenance	Asbestos Surveying	44493	09/07/2015	553983	513777	DMW ENVIRONMENTAL SAFETY LTD	£4,915.00
North Kesteven District Council	32UE	h150/4102		Supervision & Management	Postages	9050229012	24/07/2015	554365	504062	Royal Mail Group plc	£1,438.58
North Kesteven District Council	32UE	h150/5405		Supervision & Management	Choiced Based Lettings	65000006732	03/07/2015	553779	508052	City Of Lincoln Council	£3,676.02
North Kesteven District Council	32UE	h200/2001		Group Dwellings - Facility Costs	Repairs & Maintenance	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£771.15
North Kesteven District Council	32UE	h200/2101		Group Dwellings - Facility Costs	Electricity	8784840210	14/07/2015	554124	507885	SSE plc	£573.25
North Kesteven District Council	32UE	h350/1301		Residual Support Service	Agency Staff	00143879	09/07/2015	553986	509139	James Andrews Recruitment Solutions Ltd	£634.96
North Kesteven District Council North Kesteven District Council	32UE 32UE	h350/1301 h350/1301		Residual Support Service	Agency Staff	00144453 00143588	28/07/2015	554422 553778	509139 509139	James Andrews Recruitment Solutions Ltd James Andrews Recruitment Solutions Ltd	£635.86 £843.07
North Kesteven District Council North Kesteven District Council	32UE 32UE	h405/5012	Housing Revenue Housing Revenue	Residual Support Service	Agency Staff Cleaning Contractors	9662	03/07/2015 10/07/2015	554046	506932	Paul Dunham	£843.07 £1.124.96
North Kesteven District Council	32UE	h420/4100		Tenants Participation	Printing Contractors	95547	14/07/2015	554108	506801	Warners Midlands PLC	£2,525,77
North Kesteven District Council	32UE	h421/5760	Housing Revenue		Cont (Hsq Ben) to Lincoln City Council	65000010899	21/07/2015	554237	508052	City Of Lincoln Council	£7,947.00
North Kesteven District Council	32UE	a001/4100	Partnership	Photocopying Trading A/C	Printing	236910	08/07/2015	553881	507116	LaserLife	£6.997.71
North Kesteven District Council	32UE	g011/2025	Partnership	Hutson Drive N H (HRA)	Decanting Costs	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£5.443.05
North Kesteven District Council	32UE	q011/2621	Partnership	Hutson Drive N H (HRA)	Asbestos Surveying	9851	28/07/2015	554403	28330	Smith Construction (Heckington) Ltd	£2.090.03
North Kesteven District Council	32UE	g011/2621	Partnership	Hutson Drive N H (HRA)	Asbestos Survevina	9770	03/07/2015	553814	28330	Smith Construction (Heckington) Ltd	£6.779.20
North Kesteven District Council	32UE	q011/2631	Partnership	Hutson Drive N H (HRA)	Structural Engineers	8902	10/07/2015	554051	PAS939	STIRLING MAYNARD AND PARTNERS	£4,393,00
North Kesteven District Council	32UE	q011/3002	Partnership	Hutson Drive N H (HRA)	Public Transport	7080476	21/07/2015	554266	502396	Walkers Removals & Container Storage	£720.00
North Kesteven District Council	32UE	q012/2025	Partnership	St Johns N H (HRA)	Decanting Costs	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£546.48
North Kesteven District Council	32UE	q012/2632	Partnership	St Johns N H (HRA)	Construction Works	9772	03/07/2015	553813	28330	Smith Construction (Heckington) Ltd	£2,518.77
North Kesteven District Council	32UE	q012/3002	Partnership	St Johns N H (HRA)	Public Transport	7080476	21/07/2015	554266	502396	Walkers Removals & Container Storage	£590.00
North Kesteven District Council	32UE	q012/4033	Partnership	St Johns N H (HRA)	Care Fees	4938	24/07/2015	554360	515124	South Yorkshire Care Ltd	£2,440.00
North Kesteven District Council	32UE	q085/5277	Partnership	Partnership NK Holding Acc	Sow Grow Cook	10302	09/07/2015	553969	512159	COOK CONNECT LTD	£1,875.00
		q085/5278	Partnership	Partnership NK Holding Acc	Billinghay Neighbourhood Planning	NP July 2015	27/07/2015	554389	11270	BILLINGHAY PARISH COUNCIL	£3,000.00
North Kesteven District Council	32UE										
North Kesteven District Council	32UE	q085/5299	Partnership	Partnership NK Holding Acc	Wellbeing Hubs	July 2015	09/07/2015	553968	508955	Vitality	£2,000.00
North Kesteven District Council North Kesteven District Council	32UE 32UE	q085/5299 q085/5299	Partnership	Partnership NK Holding Acc	Wellbeing Hubs	July 2015	21/07/2015	554236	502520	Leisure in the Community Limited	£2,000.00
North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE	q085/5299 q085/5299 q095/4012	Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco	Wellbeing Hubs Unsite catering provision	July 2015 80744178	21/07/2015 31/07/2015	554236 554497	502520 PAS79	Leisure in the Community Limited DX NETWORK SERVICES LTD	£2,000.00 £500.00
North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE 32UE	q085/5299 q085/5299 q095/4012 q096/5138	Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit	Wellbeing Hubs Lonsite catering provision Project Expenditure	July 2015 80744178 812832	21/07/2015 31/07/2015 06/07/2015	554236 554497 553835	502520 PAS79 505439	Leisure in the Community Limited DX NETWORK SERVICES LTD WYG Group	£2,000.00 £500.00 £4,403.00
North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q095/4012 q096/5138 q096/5138	Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit	Wellbeing Hubs L'Onsite catering provision Project Expenditure Project Expenditure	July 2015 80744178 812832 1516-0004	21/07/2015 31/07/2015 06/07/2015 06/07/2015	554236 554497 553835 553837	502520 PAS79 505439 514684	Leisure in the Community Limited DX NETWORK SERVICES LTD WYG Group Open Plan Consultants Ltd	£2,000.00 £500.00 £4,403.00 £8,325.00
North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q095/4012 q096/5138 q096/5138 q096/5138	Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit	Wellbeing Hubs L Onsite catering provision Project Expenditure Project Expenditure Project Expenditure	July 2015 80744178 812832 1516-0004 1516_UK_02/3	21/07/2015 31/07/2015 06/07/2015 06/07/2015 23/07/2015	554236 554497 553835 553837 554343	502520 PAS79 505439 514684 514684	Leisure in the Community Limited DX NETWORK SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00
North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q095/4012 q096/5138 q096/5138 q096/5138 q150/2001	Partnership Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Office Move Costs	Wellbeing Hubs  L Onsite catering provision  Project Expenditure  Project Expenditure  Project Expenditure  Repairs & Maintenance	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0758	21/07/2015 31/07/2015 06/07/2015 06/07/2015 23/07/2015 03/07/2015	554236 554497 553835 553837 554343 553806	502520 PAS79 505439 514684 514684 509166	Leisure in the Community Limited DX NETWORK SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31
North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q095/4012 q096/5138 q096/5138 q096/5138 q150/2001 q150/2001	Partnership Partnership Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Joint Planning Unit Office Move Costs Office Move Costs	Wellbeing Hubs Onsite catering provision Project Expenditure Project Expenditure Project Expenditure Repairs & Maintenance Repairs & Maintenance	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0758 DH0757	21/07/2015 31/07/2015 06/07/2015 06/07/2015 23/07/2015 03/07/2015 03/07/2015	554236 554497 553835 553837 554343 553806 553803	502520 PAS79 505439 514684 514684 509166 509166	Leisure in the Community Limited DX NETWORKS SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd Hatcher & Sons Ltd	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31 £5,320.20
North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q095/4012 q096/5138 q096/5138 q150/2001 q150/2001 q351/4111	Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Joint Planning Unit Office Move Costs Office Move Costs Postages Holding Account	Wellbeing Hubs Unsite catering provision Project Expenditure Project Expenditure Project Expenditure Project Expenditure Repairs & Maintenance Repairs & Maintenance Corporate Postage Account	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0758 DH0757 9050088405	21/07/2015 31/07/2015 06/07/2015 06/07/2015 23/07/2015 03/07/2015 03/07/2015 03/07/2015	554236 554497 553835 553837 554343 553806 553803 553772	502520 PAS79 505439 514684 514684 509166 509166 504062	Leisure in the Community Limited DX NETWORK SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd D Hatcher & Sons Ltd Royal Mail Group plc	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31 £5,320.20 £785.25
North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q095/4012 q096/5138 q096/5138 q150/2001 q150/2001 q351/4111 q351/4111	Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Joint Planning Unit Office Move Costs Office Move Costs Postages Holding Account Postages Holding Account	Wellbeing Hubs  Onsite catering provision  Project Expenditure  Project Expenditure  Project Expenditure  Repairs & Maintenance  Repairs & Maintenance  Corporate Postage Account  Corporate Postage Account	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0757 9050088405 9050110427	21/07/2015 31/07/2015 06/07/2015 06/07/2015 23/07/2015 03/07/2015 03/07/2015 03/07/2015 14/07/2015	554236 554497 553835 553837 554343 553806 553803 553772 554090	502520 PAS79 505439 514684 514684 509166 509166 504062 504062	Leisure in the Community Limited DX NETWORN SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd B Hatcher & Sons Ltd Royal Mail Group plc Royal Mail Group plc Royal Mail Group plc	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31 £5,320.20 £785.25 £1,086.88
North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q085/5299 q095/4012 q096/5138 q096/5138 q150/2001 q150/2001 q351/4111 q351/4111	Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Joint Planning Unit Office Move Costs Office Move Costs Postages Holding Account Postages Holding Account Postages Holding Account	Wellbeing Hubs Onsile catering provision Project Expenditure Project Expenditure Project Expenditure Project Expenditure Repairs & Maintenance Repairs & Maintenance Corporate Postage Account Corporate Postage Account Corporate Postage Account	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0758 DH0757 9050088405 9050110427 9050198633	21/07/2015 31/07/2015 06/07/2015 06/07/2015 23/07/2015 03/07/2015 03/07/2015 03/07/2015 14/07/2015 21/07/2015	554236 554497 553835 553837 554343 553806 553803 553772 554090 554251	502520 PAS79 505439 514684 514684 509166 509166 504062 504062 504062	Leisure in the Community Limited DX NETWORK SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd D Hatcher & Sons Ltd Royal Mail Group plc	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31 £5,320.20 £785.25 £1,086.88 £1,115.91
North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q095/5299 q095/4012 q096/5138 q096/5138 q150/2001 q150/2001 q351/4111 q351/4111 q351/4111	Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Joint Planning Unit Office Move Costs Office Move Costs Postages Holding Account Postages Holding Account Postages Holding Account Postages Holding Account Postages Holding Account	Wellbeing Hubs Constle catering provision Project Expenditure Project Expenditure Project Expenditure Project Expenditure Repairs & Maintenance Repairs & Maintenance Corporate Postage Account	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0758 DH0758 9050088405 9050110427 9050198633 905011695	21/07/2015 31/07/2015 06/07/2015 06/07/2015 03/07/2015 03/07/2015 03/07/2015 03/07/2015 14/07/2015 21/07/2015 21/07/2015	554236 554497 553835 553837 554343 553806 553803 553772 554090 554251 554248	502520 PAS79 505439 514684 514684 509166 509166 504062 504062 504062 504062 504062	Leisure in the Community Limited DN NETWORN SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd D Hatcher & Sons Ltd Royal Mail Group plc	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31 £5,320.20 £785.25 £1,086.88 £1,115.91 £1,139.34
North Kestewen District Council North Kestewen District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q085/5299 q095/4012 q096/5138 q096/5138 q150/2001 q351/4111 q351/4111 q351/4111 q351/4111	Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Office Move Costs Office Move Costs Postages Holding Account Postages Holding Account Postages Holding Account Postages Holding Account Postages Holding Account Postages Holding Account	Wellbeing Hubs Onsile catering provision Project Expenditure Project Expenditure Project Expenditure Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Corporate Postage Account	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0758 DH0757 905008405 9050110427 9050119833 9050151695 9050060850	21/07/2015 31/07/2015 06/07/2015 06/07/2015 23/07/2015 03/07/2015 03/07/2015 03/07/2015 21/07/2015 21/07/2015 03/07/2015	554236 554497 553835 553837 554343 553806 553803 553772 554090 554251 554248 553769	502520 PAS79 505439 514684 509166 509166 504062 504062 504062 504062 504062 504062 504062 504062	Leisure in the Community Limited DX NETWORK SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd D Hatcher & Sons Ltd Royal Mail Group plc	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31 £5,320.20 £785.25 £1,086.88 £1,115.91 £1,139.34 £1,1398.92
North Kesteven District Council North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	q085/5299 q085/5299 q095/5299 q095/4012 q096/5138 q096/5138 q150/2001 q150/2001 q351/4111 q351/4111 q351/4111	Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Joint Planning Unit Office More Costs Office More Costs Postages Holding Account Postages Holding Account	Wellbeing Hubs  Constle catering provision  Project Expenditure  Project Expenditure  Project Expenditure  Project Expenditure  Repairs & Maintenance  Repairs & Maintenance  Corporate Postage Account	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0758 DH0758 9050088405 9050110427 9050198633 905011695	21/07/2015 31/07/2015 06/07/2015 06/07/2015 03/07/2015 03/07/2015 03/07/2015 03/07/2015 14/07/2015 21/07/2015 21/07/2015	554236 554497 553835 553837 554343 553806 553803 553772 554090 554251 554248	502520 PAS79 505439 514684 514684 509166 509166 504062 504062 504062 504062 504062	Leisure in the Community Limited DN NETWORN SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd D Hatcher & Sons Ltd Royal Mail Group pic	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31 £5,320.20 £785.25 £1,086.88 £1,115.91 £1,139.34
North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	085/5299 088/5299 098/6012 0996/5138 0996/5138 0996/5138 150/2001 150/2001 0351/4111 0351/4111 0351/4111 0351/4111	Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Office Move Costs Office Move Costs Postages Holding Account Postages Holding Account Postages Holding Account Postages Holding Account Postages Holding Account Postages Holding Account	Wellbeing Hubs Onsile catering provision Project Expenditure Project Expenditure Project Expenditure Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Corporate Postage Account	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0758 DH0758 9050016427 9050198633 9050110427 905019659 9050060860	21/07/2015 31/07/2015 06/07/2015 06/07/2015 05/07/2015 03/07/2015 03/07/2015 14/07/2015 21/07/2015 21/07/2015 31/07/2015 31/07/2015 31/07/2015	554236 554497 553835 553837 554343 553806 553803 553772 554090 554251 554248 553769 554495	502520 PAS79 505439 514684 514684 509166 509166 504062 504062 504062 504062 504062 504062 504062 504062 504062	Leisure in the Community Limited DX NETWORK SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd D Hatcher & Sons Ltd Royal Mail Group plc	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31 £5,320.20 £785.25 £1,086.88 £1,115.91 £1,139.34 £1,398.92 £1,714.06
North Kesteven District Council	32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	085/5299 0885/5299 095/6012 0996/6138 0996/5138 0996/5138 0996/5138 150/2001 150/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450/2001 1450	Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership Partnership	Partnership NK Holding Acc Legal Shared Services Holding Acco Joint Planning Unit Joint Planning Unit Joint Planning Unit Office Move Costs Office Move Costs Postages Holding Account Postages Holding Account	Wellbeing Hubs Onsile catering provision Project Expenditure Project Expenditure Project Expenditure Repairs & Maintenance Repairs & Maintenance Repairs & Maintenance Corporate Postage Account	July 2015 80744178 812832 1516-0004 1516_UK_02/3 DH0755 9060088405 9060110427 9060198633 9060151695 9060060880 9060292474 9060092474	21/07/2015 31/07/2015 06/07/2015 06/07/2015 23/07/2015 03/07/2015 03/07/2015 14/07/2015 21/07/2015 21/07/2015 03/07/2015 31/07/2015 31/07/2015 31/07/2015	554236 554497 553835 553837 554343 553806 553803 553772 554090 554251 55428 553769 554496	502520 PAS79 505439 514684 514684 509166 509166 504062 504062 504062 504062 504062 504062 504062 504062 504062 504062	Leisure in the Community Limited DX NETWORK SERVICES LTD WYG Group Open Plan Consultants Ltd Open Plan Consultants Ltd D Hatcher & Sons Ltd D Hatcher & Sons Ltd D Hatcher & Sons Ltd Royal Mail Group plc	£2,000.00 £500.00 £4,403.00 £8,325.00 £9,290.00 £4,316.31 £5,320.20 £785.25 £1,086.88 £1,115.91 £1,139.34 £1,398.92 £1,714.06 £1,896.02

## List of invoices paid by North Kesteven District Council over £500 during August 2015

<u>Year</u> 2016 <u>Aug-15</u>

Authority	I Authority	Ledger Code	Fund	Cost Desdcription	Detail Description	Invoice Number	<u>Date</u>	Voucher Number	Credior Number	Creditor Name	<u>Value</u>
32UE	North Kesteven District Council	a005/4014	Revenue	Tourist Development	Subscriptions	11614	14/08/2015	554827	515268	Modes Users Association	£500.00
32UE	North Kesteven District Council	a005/4105	Revenue	Tourist Development	Advertising	6982	04/08/2015	554563	507751	Wells & Son Marquees Ltd	£752.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	TT/NKDC/10	11/08/2015	554763	513211	P Means	£2,500.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	16/15	20/08/2015	554970	515089	That Girl Communications	£1,500.00
32UE	North Kesteven District Council	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) C	218254	19/08/2015	554931	512862	APCOA SERVICE GROUP (UK) LTD	£1,528.07
32UE	North Kesteven District Council	a043/1301	Revenue	Development Managemen	Agency Staff	01070864	05/08/2015	554607	512971	The Oyster Partnership	£789.75
32UE	North Kesteven District Council	a043/1301	Revenue	Development Managemen	Agency Staff	01071166	17/08/2015	554848	512971	The Oyster Partnership	£789.75
32UE	North Kesteven District Council	a043/1301	Revenue	Development Managemen	Agency Staff	01071471	18/08/2015	554924	512971	The Oyster Partnership	£795.35
32UE	North Kesteven District Council	a043/1301	Revenue	Development Managemen		01071758	25/08/2015	555032	512971	The Oyster Partnership	£789.75
32UE	North Kesteven District Council	a043/4105	Revenue	Development Managemen		504454	25/08/2015	555025	508497	Penna plc	£575.38
32UE	North Kesteven District Council	a043/4105	Revenue	Development Managemen	•	504590	25/08/2015	555027	508497	Penna plc	£554.26
32UE	North Kesteven District Council	a043/5301	Revenue	Development Managemen	-	001294	11/08/2015	554720	512673	Influence	£1,500.00
32UE	North Kesteven District Council	a043/5301	Revenue	Development Managemen	tConsultancy	0000005539	19/08/2015	554928	507264	Morgan Tucker Ltd	£2,525.00
32UE	North Kesteven District Council	a043/9509	Revenue	Development Managemen	tPlanning Fees (Inc)	Refund 14/0078/FUL	04/08/2015	554572	515289	FKB Ltd	£60,334.00
32UE	North Kesteven District Council	a043/9509	Revenue	Development Managemen	tPlanning Fees (Inc)	25000030802015	04/08/2015	554573	508954	VALUATION OFFICE AGENCY	£2,400.00
32UE	North Kesteven District Council	a044/5301	Revenue	Building Control	Consultancy	7006232	04/08/2015	554558	514326	Idox Software Ltd	£950.00
32UE	North Kesteven District Council	a044/9545	Revenue	Building Control	Buildg Cont Commercial Chgs - S	c 15/0486/comfp/2	11/08/2015	554736	515211	Five Mile Enterprise Park	£1,025.20
32UE	North Kesteven District Council	a045/5014	Revenue	Open Spaces	Dayworks	GM104-NK-0241	17/08/2015	554866	514042	Glendale Grounds Management Limite	£1,265.00
32UE	North Kesteven District Council	a045/5014	Revenue	Open Spaces	Dayworks	1351	17/08/2015	554868	503289	Hill Holt in the Community Ltd	£700.00
32UE	North Kesteven District Council	a069/2014	Revenue	Leisure Partnering	Public Art Work Maintenance	ARTS1103	11/08/2015	554766	502520	Leisure in the Community Limited	£5,000.00
32UE	North Kesteven District Council	a069/4328	Revenue	Leisure Partnering	Mobile Skate Park	15461	17/08/2015	554860	502341	Carres Grammar School	£1,250.00
32UE	North Kesteven District Council	a094/1301	Revenue	Health Trainers	Agency Staff	2494	24/08/2015	555015	515207	Lincolnshire CVS	£637.73
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV294467	19/08/2015	554938	501550	Stafforce Personnel Ltd	£971.53
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV294883	19/08/2015	554939	501550	Stafforce Personnel Ltd	£832.20
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	SIN112978	19/08/2015	554930	515105	Ambitions Personnel	£518.48
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	SIN112978	19/08/2015	554930	515105	Ambitions Personnel	£518.46
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV294883	19/08/2015	554939	501550	Stafforce Personnel Ltd	£832.20
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV294467	19/08/2015	554938	501550	Stafforce Personnel Ltd	£971.52
32UE	North Kesteven District Council	a306/1301	Revenue		Agency Staff	INV294467	19/08/2015	554938	501550	Stafforce Personnel Ltd	£613.60
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV294883	19/08/2015	554939	501550	Stafforce Personnel Ltd	£525.60
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1343	06/08/2015	554617	503289	Hill Holt in the Community Ltd	£4,423.66
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37252	20/08/2015	554957	SUP365	BAGNALL AND MORRIS LTD	£6,255.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37253	20/08/2015	554958	SUP365	BAGNALL AND MORRIS LTD	£8,930.86
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	•	2965913214	11/08/2015	554761	507885	SSE plc	£7,648.16
32UE	North Kesteven District Council	a345/5360	Revenue		Electricity S106 Payments	2903913214	25/08/2015	555023	11051	BASSINGHAM PARISH COUNCIL	£13,784.00
32UE	North Kesteven District Council	a350/5430	Revenue	Section 106 Housing Grants	Housing Renewal Assistance Gra	nto	04/08/2015	554594	513964	PRODEC BUILDERS LTD	£13,764.00 £500.00
		a358/6507		-	=	nts		554594	513461	ANDERSON REMOVALS	£600.00
32UE	North Kesteven District Council		Revenue	Housing Advice	Discretionary Payments	45040404	11/08/2015				£600.00 £747.08
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctary scheme	15010131	18/08/2015	554881	510978	Kier Building Maintenance	
32UE	North Kesteven District Council	a361/2200	Revenue	Disabled Facilities Properti		SEPT/OCT/NOV 2015	14/08/2015	554812	509789	Coaley Developments Ltd	£3,077.08
32UE	North Kesteven District Council  North Kesteven District Council	a626/4100 a627/5103	Revenue Revenue	Election Expenses	Printing L C C Search Fees	63412 10005438	04/08/2015 21/08/2015	554587 554985	ECS731 515020	RUDDOCKS DESIGN & PRINT LINCOLNSHIRE COUNTY COUNCIL	£525.00 £3,880.00
32UE				Land Charges				554744	515020		£3,880.00 £993.61
32UE	North Kesteven District Council	a628/4202	Revenue	Emergency Planning & He		SLINV00030247	11/08/2015			RELIANCE HI-TECH LTD	
32UE	North Kesteven District Council	a640/1600	Revenue	Civic Expenses	Training Expenses	1415038	04/08/2015	554584	515284	FIFIELD TRAINING LTD	£1,467.40
32UE	North Kesteven District Council	a643/5304	Revenue	Corporate Management	Valuation Fees	10004930	06/08/2015	554628	515020	LINCOLNSHIRE COUNTY COUNCIL	£723.53
32UE	North Kesteven District Council	a650/5011	Revenue	External Audit Charges	External Audit Services	5501059578	04/08/2015	554598	20165	KPMG FEES ACCOUNT	£3,816.00
32UE	North Kesteven District Council	a691/5009	Revenue		Neighbourhood Watch Notice	9322003305	04/08/2015	554539	21437	Police & Crime Commissioner for Linca	£2,000.00
32UE	North Kesteven District Council	a800/3405	Revenue	General Labour	Diesel (Other)	201500001257	06/08/2015	554618	17380	HOCKMEYER MOTORS LTD	£607.80
32UE	North Kesteven District Council	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0240	17/08/2015	554867	514042	Glendale Grounds Management Limite	£16,790.47
32UE	North Kesteven District Council	a903/4202	Revenue	Corporate Information Mar		INPUK3767	17/08/2015	554858	510923	Inphase Ltd	£1,000.00
32UE	North Kesteven District Council	a904/5301	Revenue	Human Resources	Consultancy	POL0000463	18/08/2015	554882	514463	NLA Media Access Limited	£657.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a908/4200 a908/4200	Revenue Revenue		IT Hardware Purchases/Maintena IT Hardware Purchases/Maintena		14/08/2015 14/08/2015	554828 554828	TEC294 TEC294	JIGSAW SYSTEMS LTD JIGSAW SYSTEMS LTD	£1,502.00 £590.00
32UE	North Kesteven District Council	a908/4200	Revenue	Communications & Media		sinv00073685	14/08/2015	554830	513133	Business IT Support Team Limited	£2,584.00
32UE	North Kesteven District Council	a910/4000	Revenue	Deputy Chief Executive	Equipment,Furniture & Mats	43265	07/08/2015	554655	511597	Office Update	£1,146.00
32UE	North Kesteven District Council	a913/4201	Revenue	Corporate IT Infrastructure		14064	18/08/2015	554921	514515	PNL Tools Ltd	£1,643.30
32UE	North Kesteven District Council	a914/4201	Revenue	Information Technology	Software Purchases	SPI-006703	27/08/2015	555052	504481	Sec-1 LTD	£1,931.86
32UE	North Kesteven District Council	a915/4018	Revenue	Reprographics	Consumables	7776586	19/08/2015	554945	514594	Premier Paper Group	£918.00
32UE	North Kesteven District Council	a915/4019	Revenue	Reprographics	Rental of Machines	1119425666	12/08/2015	554790	515075	Konica Minolta	£1,755.36
32UE	North Kesteven District Council	a915/4019	Revenue	Reprographics	Rental of Machines	1119608147	12/08/2015	554790	515075	Konica Minolta	£2,914.20
32UE	North Kesteven District Council	a915/4019	Revenue	Reprographics	Rental of Machines	1119269502	12/08/2015	554792	515075	Konica Minolta	£647.37
32UE	North Kesteven District Council	a917/4200	Revenue	ICT Steering Board	IT Hardware Purchases/Maintena		25/08/2015	555026	509013	TRINOVA SYSTEMS LIMITED	£750.00
32UE	North Kesteven District Council	a917/4201	Revenue	ICT Steering Board	Software Purchases	230953	25/08/2015	555026	509013	TRINOVA SYSTEMS LIMITED	£5,000.00
32UE	North Kesteven District Council	a922/5301	Revenue	Accountancy Services	Consultancy	34	04/08/2015	554599	512872	RJ & Co Ltd	£843.75
32UE	North Kesteven District Council	a931/5302	Revenue	Legal Services	Legal Advice & Support	10004401	04/08/2015	554600	515020	LINCOLNSHIRE COUNTY COUNCIL	£15,287.74
32UE	North Kesteven District Council	a945/5083	Revenue	Local Access Points	Heckington LAPS	LAPS cont 2015/16	25/08/2015	p00719	17120	HECKINGTON PARISH COUNCIL	£1,275.00
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32UE 32UE	North Kesteven District Council  North Kesteven District Council	a945/5087 a945/5088	Revenue	Local Access Points  Local Access Points	Skellingthorpe LAPS Waddington LAPS	LAPS cont 2015/16 LAPS cont 2015/16	28/08/2015	p00722 p00723	28260 32004	SKELLINGTHORPE PARISH COUNCI WADDINGTON PARISH COUNCIL	£535.00 £512.00
32UE	North Kesteven District Council	a945/5088 a945/5089	Revenue Revenue	Local Access Points  Local Access Points	Washingborough LAPS	LAPS cont 2015/16	28/08/2015 25/08/2015	p00723 p00720	32004	WASHINGBOROUGH PARISH COUN	£512.00 £1,500.00
								554651	510405	LexisNexis	£1,500.00 £704.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	PA1046191	07/08/2015				
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	103423	07/08/2015	554652	508343	LAVAT CONSULTING LIMITED  Management Skills Contro	£1,150.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	0903597	17/08/2015	554847	515317	Management Skills Centre	£549.00
32UE 32UE	North Kesteven District Council	a949/1600 a970/2001	Revenue	Corporate Training	Training Expenses Repairs & Maintenance	15005 008-EM/20327	27/08/2015 07/08/2015	555066 554629	512401 2206	Norman Hockley  COMBINED ENERGY SOLUTIONS LT	£11,840.00 £1,560.00
	North Kesteven District Council		Revenue	Administrative Offices							
32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity Water & Sawarage	0384270211 102407491	11/08/2015	554765	507885 10210	SSE plc ANGLIAN WATER	£3,366.68
32UE	North Kesteven District Council	a970/2103	Revenue	Administrative Offices	Water & Sewerage		04/08/2015	554554			£1,241.18
32UE	North Kesteven District Council	a970/4103	Revenue	Administrative Offices	Telephones	5097743	14/08/2015	554834	512161	Daisy Communications Limited	£2,306.72
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diese	-	4836319	19/08/2015	554933	510938	Emo Oil Ltd	£3,970.35
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diese	-	4867728	20/08/2015	554959	510938	Emo Oil Ltd	£6,208.90
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diese	a ayments widde	4803509	24/08/2015	555018	510938	Emo Oil Ltd	£6,674.25

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1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000	32UE	North Kesteven District Council	b980/0923	Revenue	Debtors Refunds Suspense	€Adjustments	070115	06/08/2015	100331	515291	Tunbridge Wells Borough Council	£1,800.00
14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14.   14						-						
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1.11		North Kesteven District Council				•	MDG/1174		554593	513964		
1000         Minishamodination         417000         Column State         American State         Column State	32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1188	14/08/2015	554844	501392	Obam Lift Services Ltd	£1,590.00
1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000	32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1187	28/08/2015	555086	501392	Obam Lift Services Ltd	£1,840.00
1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000					New Refuse Depot	Contractor Payments						
500.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000.         1000. <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></th<>						•						
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Modern	32UE	North Kesteven District Council	d026/5300	Capital	Off Street Parking	Contractor Payments	9925	21/08/2015	554992	28330	Smith Construction (Heckington) Ltd	£26,210.14
300.         1000 Montenene controlloride         600 Montenene contr	32UE	North Kesteven District Council	d059/5300	Capital	School Lane, Helpringham	Contractor Payments	NR11	11/08/2015	554755	514672	Langwith Construction	£71,963.58
19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.0												
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200. 1         Ont histories Outdon Count of 10 Margon Pro Programmer Margon Pro											=	
2000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000   1000				-							· ·	£1,750.59
1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.0   1.	32UE	North Kesteven District Council	h001/2617	Housing rev	Responsive Maintenance	Arron - Repairs Contract	(04)15AS	18/08/2015	554880	500513	Aaron Services Ltd	£19,861.83
19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.00   19.	32UE	North Kesteven District Council	h001/2618	Housing rev	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	J00U02_NKDC	07/08/2015	554654	501885	24/7 DRAINS LTD	£700.00
No.   Seek Measure Blance Care   Mission   See	32UE	North Kesteven District Council	h001/2628	Housing rev	Responsive Maintenance	Management Fee Responsive Re	p15010131	18/08/2015	554881	510978	Kier Building Maintenance	
New New New New Dealer Code   1988   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   1989   198						-						,
New   New North Content Court   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000   100,0000				-								
10.0000   10.00000   10.000000   10.000000   10.000000   10.0000000   10.0000000   10.0000000   10.0000000000												
1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00   1.00				-								
Noth   Sealer   District Count   15,000   Sealer   Seal				-							=	
New   New				-		-						
New   New	32UE	North Kesteven District Council	h050/2627	Housing rev	Planned Maintenance	Radon Remedial ,W Hygiene & A	s 15010131	18/08/2015	554881	510978	Kier Building Maintenance	£1,620.72
Mem	32UE	North Kesteven District Council	h200/2001	Housing rev	Group Dwellings - Facility	(Repairs & Maintenance	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£700.41
North Kesteven District Council   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,000170   1,00017	32UE	North Kesteven District Council	h200/2100	Housing rev	Group Dwellings - Facility	(Gas	601100853	13/08/2015	554653	504301	British Gas Business	
Success				-		•						
North Kesteven Datirict Courted   2000.024   Note   1900.02400				-								
2.0.0   North Kesteven District Cournell   No.5041				-								
2012   North Kesteven Debited Coursel   A940160   Abusing rev   Wellbeing Service   Training Expenses   SPNN22266   2808215   55080   50746   HONLTO   £1,118.20												
32 Mg         North Kesteven District Council         1,940,401         Housing rev         Melbeleing Service         5 Residence District Council         1,540,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,510,500         1,5						•						
3218         North Kesteven District Council         13401690         Housing rev         Residual Support Service         Spensify Service         15401490         55807         55807         51502         LINCOLNSHIRE COUNTY COUNCIL         £12,000           32UE         North Kesteven District Council         1,8901301         Housing rev         Recidual Support Service         Agency Staff         00145042         1,0002105         55880         50913         James Andrews Recruitment Soultoins         583318           32UE         North Kesteven District Council         1,3901301         Housing rev         Residual Support Service         Agency Staff         00145032         21082015         55894         59013         James Andrews Recruitment Soultoins         5527,31           32UE         North Kesteven District Council         1,4055014         Housing rev         Cernmany Areas         Cernmany Areas         GC446NRC0004         1,002215         55787         59013         James Andrews Recruitment Soultoins         5227,31           32UE         North Kesteven District Council         1,4105014         Housing rev         Minimannee of Organ Save Dayworks         GC446NRC0004         1,1002015         55788         1,5102         LEIDALE GEOLUNG SAULTMENT         2,12360           32UE         North Kesteven District Council         4,0111202	32UE	North Kesteven District Council	h340/1600	Housing rev	Wellbeing Service	Training Expenses	SPINV22256	28/08/2015	555090	507451	HQN LTD	£1,007.00
32 Mg         North Kesteven District Council         6501301         Housing ver         Pesidual Support Service         Agency Salf         01145940         707082015         554833         509133         James Andrews Recrulment Solution         682313           32 Mg         North Kesteven District Council         8350130         Housing ver         Residual Support Service         Agency Salf         01145802         21082015         554898         509133         James Andrews Recrulment Solution         653136           32 Mg         North Kesteven District Council         1405010         Housing ver         Agency Salf         01145807         25082015         555943         50193         James Andrews Recrulment Solution         62273           32 Mg         North Kesteven District Council         1415014         Housing ver         Agency Salf         01145807         171682015         55498         50193         James Andrews Recrulment Solution         222783           32 Mg         North Kesteven District Council         4115014         Housing ver         Agency Salf         Clearly Salf         Clearly Salf         Mill Medical Salf         55680         51092         DIED DATE Ground         2274530           32 Mg         North Kesteven District Council         4011233         Part Facility         Mill Housing very         Mill Ho	32UE	North Kesteven District Council	h340/4014	Housing rev	Wellbeing Service	Subscriptions	95807	18/08/2015	554913	515094	Telecare Services Assoc	£880.00
32 Mod         North Keateven District Council         050/1301         Housing rev         Residual Support Service         Agency Staff         0145842         156883         59918         James Andrews Recruitment Solution         68331           32 UR         North Keateven District Council         1503103         Housing Keateven District Council         1503103         Housing Keateven District Council         1503103         James Andrews Recruitment Solutions         62731           32 UR         North Keateven District Council         16055012         Housing Free Properties         Communal Areas         Cole Indicating Contractors         67245         1108215         55487         56892         James Andrews Recruitment Solution         6227.8           32 UR         North Keateven District Council         40110014         Housing rev         Maintenance of Open Space Dayworks         GC446NDC0004         11092015         554881         515902         GLENDALE GROUNDS MAINTENANX         21.3748           32 UR         North Keateven District Council         4011202         Partnership         Hulson Drive N H (HRA)         Publication Engages         4900402         564881         519902         CHEADLE GROUNDS MAINTENANX         25.258.00           32 UR         North Keateven District Council         40112020         Partnership         Hulson Drive N H (HRA)         Pu		North Kesteven District Council	h340/5049	Housing rev	Wellbeing Service	Fire Service - Fire Assessment/ins	10005498	28/08/2015	555087	515020	LINCOLNSHIRE COUNTY COUNCIL	£1,230.00
North Kesteven District Council   560/130   Housing for   Residual Support Servic   Agency Staff   0.146897   2008201   55074   505074   509139   James Andrews Recruitment Solution   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6.257.31   6												
32LB         North Kesteven District Council         40,507 (1)         Housing rev         Command Areas         Gening Contractors         972 (2)         18,008 (2)         55,007 (2)         55,007 (2)         30,008 (2)         30,008 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)         20,000 (2)												
32 II         North Kesteven District Council         A49-5014         Housing rev         Communal Areas         Cleaning Contractors         97-24 (Author)         1808/2015         554738         51892         Path District Council         A14-105/14         Authorise Probability Council         14-105/14         Housing rev         Maintenance of Open Spar-Vaworks         GCM 40-NF-0241         1708/2015         55486         61942         Client Gloudled Grounds Management Limits         £1,738,03           32 UE         North Kesteven District Council         4011/202         Partnership         Hulson Drive N H (HRA)         Structural Engineers         8943         07/08/2015         55486         19.09         Housing Maintenance         £2,745,30           32 UE         North Kesteven District Council         4011/202         Partnership         Hulson Drive N H (HRA)         Public Transport         7080482         07/08/2015         554881         5019         Maikers Removals & Container Storag         £1,339,00           32 UE         North Kesteven District Council         4012/202         Partnership         51,4187,00         Peatlership M H (HRA)         Public Transport         7080482         07/08/2015         554881         5019         Gloud Mikers Removals & Container Storag         £1,289,00           32 UE         North Kesteven District Council         408												
32 II         North Kesteven District Council         410 (501)         Housing rev         Maintenance of Open Spac Dayworks         GC446NKD0004         11082015         554788         515092         GLENDALE GROUNDS MAINTENAN         £1,376,40           32 UE         North Kesteven District Council         4011/2615         Patrenship         Hulson Drive N H (HRA)         Decaming Costs         15010131         18082015         55486         51492         Glendale Grounds Management Limite         £1,745,00           32 UE         North Kesteven District Council         q011/2625         Patrenship         Hulson Drive N H (HRA)         Decaming Costs         15010131         18082015         554861         510978         Verille Building Maintenance         £2,745,30           32 UE         North Kesteven District Council         q011/2602         Patrenship         Hulson Drive N H (HRA)         Public Transport         7090482         04082015         554861         510978         Walkers Removals & Container Storag         £1,390,00           32 UE         North Kesteven District Council         q0122025         Patrenship         \$1,40167         Public Transport         7090486         7078,2015         55486         51293         Walkers Removals & Container Storag         £1,259,00           32 UE         North Kesteven District Council         q0855738<				-								
32 II         North Kesteven District Council         Q11/2025         Partnership         Hulson Drive N H (HRA)         Decarting Costs         15010131         1808/2015         55481         150978         Kier Building Maintenance         £2,745,08           32 UE         North Kesteven District Council         Q111/2025         Partnership         Hulson Drive N H (HRA)         Structure Interpretation         7080482         554552         554552         50239         Walkers Removals & Container Storag         £1,298,00           32 UE         North Kesteven District Council         Q11/2022         Partnership         KI Uston Drive N H (HRA)         Decarding Costs         15010131         1808/2015         55482         502396         Walkers Removals & Container Storag         £1,399,00           32 UE         North Kesteven District Council         Q055/518         Partnership         Partnership NK Holding Ar- Project Expenditure         15461         1708/2015         55484         502396         Walkers Removals & Container Storag         £1,280,00           32 UE         North Kesteven District Council         Q055/518         Partnership NK Holding Ar- Project Expenditure         1516_UK_Q303         07/08/2015         55464         51198         COOK CONNECT LTD         £1,280,00           32 UE         North Kesteven District Council         Q056/518						=						
State   North Kesteven District Council   011/2631   Partnership   Hulson Drive N H (HRA)   Project Expenditure   15461   1308   1408/2015   15462   Partnership   State   Partnership   Partnership   Store N Holding Arm School   1308/2016   Partnership   Store N Holding Arm School   1308/2016   Partnership   Store N Holding Arm School   1308/2016   Partnership   Store N Holding Arm School   1408/2015   Partnership   Store N Holding Arm School   1408/2015   Partnership   Store N Holding Arm School   1408/2015   Partnership   Partnership N Holding Arm School   1408/2015   Partnership   Partnership N Holding Arm School   1408/2015   Partnership N Holding Arm School   1408/2015	32UE	North Kesteven District Council	h410/5014	Housing rev	Maintenance of Open Spa	c Dayworks	GM104-NK-0241	17/08/2015	554866	514042	Glendale Grounds Management Limite	£1,749.00
321E         North Kesteven District Council         q011/3002         Partnership         Liston Drive N H (HRA)         Public Transport         7080482         04/08/2015         55555         502396         Walkers Removals & Container Storag         £1,930,94           32UE         North Kesteven District Council         q01/2/2002         Partnership         St Johns N H (HRA)         Peachting Costs         15010131         1808/2015         554881         510379         Walkers Removals & Container Storag         £1,499,94           32UE         North Kesteven District Council         q085/5138         Partnership         North Hoding Apertage Expenditure         15461         17,082015         55480         502341         Carres Grammar School         £1,250,00           32UE         North Kesteven District Council         q085/5279         Partnership NK Holding Apertage Expenditure         15461         17,082015         55460         512159         COOK CONNECT LTD         £1,250,00           32UE         North Kesteven District Council         q085/528         Partnership         Partnership NK Holding Apertage Expenditure         1516_UK_03/03         04/08/2015         554680         50163         Community Lines         £2,000,00           32UE         North Kesteven District Council         q096/5138         Partnership         Partnership NK Holding Apertag	32UE	North Kesteven District Council	q011/2025	Partnership	Hutson Drive N H (HRA)	Decanting Costs	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£2,745.30
32UE         North Kesteven District Council         q12/2025         Partnership         St Johns N H (HRA)         Decanting Costs         15010131         18/08/2015         554881         510978         Kier Building Maintenance         £1,499.99           32UE         North Kesteven District Council         q012/3002         Partnership         St Johns N H (HRA)         Public Transport         7080486         07/08/2015         554682         502396         Walkers Removals & Container Storag         £1,280.00           32UE         North Kesteven District Council         q085/5138         Partnership         NK Holding Ac Project Expenditure         15461         17/08/2015         554680         502341         Carres Grammar School         £1,250.00           32UE         North Kesteven District Council         q085/5228         Partnership         NK Holding Ac Good Heighbours         GN AGREE 2015         17/08/2015         554680         50168         Community Lincs         £2,000.00           32UE         North Kesteven District Council         q096/5138         Partnership         Mich Holaning Unit         Project Expenditure         1516_UK_Q3/03         04/08/2015         554564         51468         Open Plan Consultants Ltd         £2,550.00           32UE         North Kesteven District Council         q096/5138         Partnership	32UE	North Kesteven District Council	q011/2631	Partnership	Hutson Drive N H (HRA)	Structural Engineers	8943	07/08/2015	554662	PAS939	STIRLING MAYNARD AND PARTNER	£5,258.00
32UE         North Kesteven District Council         q012/3002         Partnership         St Johns N H (HRA)         Public Transport         7080486         07/08/2015         554642         502396         Walkers Removals & Container Storag         £1,280,00           32UE         North Kesteven District Council         q085/5138         Partnership         Partnership NK Holding Ac Project Expenditure         15461         17/08/2015         554860         502341         Carres Grammar School         £1,280,00           32UE         North Kesteven District Council         q085/5277         Partnership         Partnership NK Holding Ac Good Neighbours         GN AGREE 2015         17/08/2015         554860         51668         Community Lines         22,000,00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         814398         04/08/2015         554564         514684         Open Plan Consultants Ltd         £5,550,00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         6500001082         14/08/2015         554796         508052         City Of Lincoln Council         £18,755.00           32UE         North Kesteven District Council         q096/5138 <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<>						•						
32UE         North Kesteven District Council         q085/5138         Partnership NK Holding Ac Project Expenditure         15461         17/08/2015         55460         502341         Carres Grammar School         £1,250.00           32UE         North Kesteven District Council         q085/5277         Partnership         Partnership NK Holding Ac Good Neighbours         GN AGREE 2015         17/08/2015         55460         512159         COOK CONNECT LTD         £1,250.00           32UE         North Kesteven District Council         q085/5298         Partnership         Partnership NK Holding Ac Good Neighbours         GN AGREE 2015         17/08/2015         55469         501663         Community Lincs         £2,000.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         65000010882         4/08/2015         55456         514684         Open Plan Consultants Ltd         £5,550.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         65000011882         14/08/2015         55479         508052         City Of Lincoln Council         £1,875.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>=</td> <td></td>						-					=	
32UE         North Kesteven District Council         q085/5278         Partnership         Partnership NK Holding Ac Good Neighbours         13086         07/08/2015         55460         512159         COOK CONNECT LTD         £1,250.00           32UE         North Kesteven District Council         q085/5298         Partnership         Partnership         North Cesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         1516_UR_03/03         04/08/2015         55466         5076         White Young Green         £4,404.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         814398         04/08/2015         55466         5076         White Young Green         £4,404.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         65000011832         14/08/2015         554797         508052         City Of Lincoln Council         £18,755.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         £13838         20/08/2015         55497         514657         City Of Lincoln Council         £54,804.55												
32UE         North Kesteven District Council         q085/5298         Partnership Nct Holding Acod Neighbours         GN AGREE 2015         17/08/2015         554859         501663         Community Lincs         £2,000.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         1516_UK_03/03         04/08/2015         55466         505726         White Young Green         £4,404.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         65000010882         14/08/2015         55479         508052         City Of Lincoln Council         £18,755.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         65000011312         14/08/2015         55479         508052         City Of Lincoln Council         £18,755.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         £13838         20/08/2015         55497         508052         City Of Lincoln Council         £2,915,500           32UE         North Kesteven District Council         q096/5592         Partnership												
32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         1516_UK_03/03         Q4/08/2015         55464         514684         Open Plan Consultants Ltd         £5,550.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         814398         Q4/08/2015         55466         505726         White Young Green         £4,404.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         65000010882         14/08/2015         55479         508052         City Of Lincoln Council         £2,915.50           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         £13838         20/08/2015         55479         508052         City Of Lincoln Council         £2,915.50           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         £13838         20/08/2015         55476         514692         Peterborought Council         £5,140.00           32UE         North Kesteven District Council         q351/4111 </td <td></td>												
32UE         North Kesteven District Council         096/5138         Partnership         Joint Planning Unit         Project Expenditure         6500010882         14/08/2015         554797         508052         City Of Lincoln Council         £18,755.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         65000011312         14/08/2015         55479         508052         City Of Lincoln Council         £2,915.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         213838         20/08/2015         55497         514697         Turley Associates Ltd         £5,100.00           32UE         North Kesteven District Council         q351/4111         Partnership         Joint Planning Unit         Peterborough City Council Postage Account         9050324889         07/08/2015         55456         514592         Peterborough City Council         £51,864.64           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         9050388841         18/08/2015         554920         504062         Royal Mail Group plc         £1,560.46           32UE         North Kesteven District Council </td <td></td> <td>North Kesteven District Council</td> <td></td> <td></td> <td>·</td> <td></td> <td>1516_UK_03/03</td> <td>04/08/2015</td> <td>554564</td> <td>514684</td> <td>•</td> <td></td>		North Kesteven District Council			·		1516_UK_03/03	04/08/2015	554564	514684	•	
32UE         North Kesteven District Council         096/5138         Partnership         Joint Planning Unit         Project Expenditure         6500011312         14/08/2015         55478         508052         City Of Lincoln Council         £2,915.00           32UE         North Kesteven District Council         q096/5138         Partnership         Joint Planning Unit         Project Expenditure         £13838         20/08/2015         55497         514637         Turley Associates Ltd         £5,100.00           32UE         North Kesteven District Council         q396/5592         Partnership         Joint Planning Unit         Peterborough City Council Project 355787         04/08/2015         55465         514592         Peterborough City Council         £54,840.55           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         9050324889         07/08/2015         55467         504062         Royal Mail Group plc         £1,564.64           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         9050428866         25/08/2015         555021         504062         Royal Mail Group plc         £1,564.64           32UE         North Kesteven District Council         q351/411 <td< td=""><td>32UE</td><td>North Kesteven District Council</td><td></td><td>Partnership</td><td>Joint Planning Unit</td><td>Project Expenditure</td><td>814398</td><td>04/08/2015</td><td>554566</td><td>505726</td><td>White Young Green</td><td>£4,404.00</td></td<>	32UE	North Kesteven District Council		Partnership	Joint Planning Unit	Project Expenditure	814398	04/08/2015	554566	505726	White Young Green	£4,404.00
32UE         North Kesteven District Council         q96/5138         Partnership         Joint Planning Unit         Project Expenditure         213838         20/08/2015         554974         514637         Turley Associates Ltd         £5,100.00           32UE         North Kesteven District Council         q96/5592         Partnership         Joint Planning Unit         Peterborough City Council Project 355787         04/08/2015         55465         514592         Peterborough City Council         £54,840.55           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         90503824889         07/08/2015         55467         50462         Royal Mail Group plc         £815.83           32UE         North Kesteven District Council         q351/411         Partnership         Postages Holding Account Corporate Postage Account         9050383841         18/08/2015         555021         504062         Royal Mail Group plc         £1,564.64           32UE         North Kesteven District Council         q351/411         Partnership         Postages Holding Account Corporate Postage Account         9050428826         25/08/2015         555021         504062         Royal Mail Group plc         £1,500.18           32UE         North Kesteven District Council         q351/411         Partnership	32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	65000010882				City Of Lincoln Council	
321E         North Kesteven District Council         0908/5592         Partnership         Joint Planning Unit         Peterborough City Council Postage Account         9050324889         07/08/2015         554656         514592         Peterborough City Council         £54,840.55           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         9050324889         07/08/2015         55467         504062         Royal Mail Group plc         £1,584.64           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         9050328889         25/08/2015         554062         Royal Mail Group plc         £1,584.64           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         9050428826         25/08/2015         55502         504062         Royal Mail Group plc         £1,580.48           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         905048204         28/08/2015         55508         504062         Royal Mail Group plc         £1,378.54           32UE         North Kesteven District Council         q676/5138         Part					-							
32LE         North Kesteven District Council         351/411         Partnership         Postages Holding Account Corporate Postage Account         9050324889         07/08/2015         554671         504062         Royal Mail Group pic         £815.88           32LE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         9050380841         18/08/2015         55492         504062         Royal Mail Group pic         £1,564.64           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         9050428826         25/08/2015         55502         504062         Royal Mail Group pic         £1,564.64           32UE         North Kesteven District Council         q351/411         Partnership         Postages Holding Account Corporate Postage Account         905048286         25/08/2015         55508         504062         Royal Mail Group pic         £1,378.54           32UE         North Kesteven District Council         q351/411         Partnership         Adaptation Fast Track Proj Project Expenditure         ±1/08/2015         55484         501392         Obam Lift Services Lid         £1,630.00           32UE         North Kesteven District Council         q676/5138         Partnership         Adaptation Fast Track					-							
321E         North Kesteven District Council         351/411         Partnership         Postages Holding Account Corporate Postage Account         9050380841         18/08/2015         554920         504062         Royal Mail Group plc         £1,564.64           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         9050428826         25/08/2015         55502         504062         Royal Mail Group plc         £1,504.64           32UE         North Kesteven District Council         q351/4111         Partnership         Postages Holding Account Corporate Postage Account         905048204         28/08/2015         555069         504062         Royal Mail Group plc         £1,378.54           32UE         North Kesteven District Council         q676/5138         Partnership         Adaptation Fast Track Proj Project Expenditure         ±1/408/2015         554843         501392         Obam Lift Services Ltd         £1,630.00           32UE         North Kesteven District Council         q676/5138         Partnership         Adaptation Fast Track Proj Project Expenditure         ±28/08/2015         554843         501392         Obam Lift Services Ltd         £1,630.00					•							
321E         North Kesteven District Council         351/411         Partnership         Postages Holding Account Corporate Postage Account         9050428826         25/08/2015         555021         504062         Royal Mail Group plc         £1,500.18           32UE         North Kesteven District Council         q351/411         Partnership         Postages Holding Account Corporate Postage Account         9050482046         28/08/2015         555069         504062         Royal Mail Group plc         £1,378.54           32UE         North Kesteven District Council         q676/5138         Partnership         Adaptation Fast Track Proj Project Expenditure         ±10/08/2015         554843         501392         Obam Lift Services Ltd         £1,630.00           32UE         North Kesteven District Council         q676/5138         Partnership         Adaptation Fast Track Proj Project Expenditure         ±28/08/2015         555085         501392         Obam Lift Services Ltd         £1,630.00						· ·						
321E         North Kesteven District Council         351/411         Partnership         Postages Holding Account Corporate Postage Account         905482046         28/08/2015         555069         504062         Royal Mail Group plc         £1,378.54           32UE         North Kesteven District Council         q676/5138         Partnership         Adaptation Fast Track Proj. Project Expenditure         ±14,08/2015         554843         501392         Obam Lift Services Ltd         £1,630.00           32UE         North Kesteven District Council         q676/5138         Partnership         Adaptation Fast Track Proj. Project Expenditure         ±28/08/2015         555085         501392         Obam Lift Services Ltd         £1,630.00						· ·						
321E         North Kesteven District Council         q676/5138         Partnership         Adaptation Fast Track Proj. Project Expenditure         14/08/2015         554843         501392         Obam Lift Services Ltd         £3,337.44           32UE         North Kesteven District Council         q676/5138         Partnership         Adaptation Fast Track Proj. Project Expenditure         28/08/2015         555085         501392         Obam Lift Services Ltd         £1,630.00						· ·						
						· ·						
32UE North Kesteven District Council r732/4102 Elections Parliamentary Election Postages 9050315908 07/08/2015 554666 504062 Royal Mail Group plc £751.00	32UE	North Kesteven District Council	q676/5138	Partnership	Adaptation Fast Track Proj	j Project Expenditure		28/08/2015	555085	501392	Obam Lift Services Ltd	£1,630.00
	32UE	North Kesteven District Council	r732/4102	Elections	Parliamentary Election	Postages	9050315908	07/08/2015	554666	504062	Royal Mail Group plc	£751.00

## List of invoices paid by North Kesteven District Council over £500 during September 2015

		Year		2015							
		Month	1	September				Voucher	Creditor		
Authority ID	Authority	Ledger Code	Fund	Cost Desdcription	Detail Description	Invoice Number	Date	Number	Number	Creditor Name	Value
32UE	North Kesteven District Council	a005/5301	Revenue =	Tourist Development	Consultancy	17480209	08/09/2015	555276	511058	Global Tourism Solutions	£787.50
32UE 32UE	North Kesteven District Council  North Kesteven District Council	a012/5109 a022/5138	Revenue	Whisby Nature Park  Economic Development	Whisby Warden Contribution Project Expenditure	M15-207 20/15	08/09/2015 08/09/2015	555299 555277	21415 515089	LINCOLNSHIRE WILDLIFE TRUST That Girl Communications	£3,300.00 £1,250.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	657/2015	29/09/2015	555803	502520	Leisure in the Community Limited	£4,825.00
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00321	08/09/2015	555298	515270	The Sport, Leisure & Culture Consultanx ALLEN SIGNS LTD	£4,258.84
32UE 32UE	North Kesteven District Council North Kesteven District Council	a026/2001 a031/2200	Revenue Revenue	Workshops - Navigation Yard Car Parks General	Repairs & Maintenance Rents (Exp)	INV25615 Quarterly Payment	08/09/2015 20/09/2015	555262 p00727	10130 506089	Mrs S E Grant	£679.47 £7,381.50
32UE	North Kesteven District Council	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) Cor		16/09/2015	555431	512862	APCOA SERVICE GROUP (UK) LTD	£1,386.65
32UE 32UE	North Kesteven District Council North Kesteven District Council	a043/4105 a043/4105	Revenue	Development Management  Development Management	Advertising Advertising	506626 506626	22/09/2015 29/09/2015	555571 555781	506626 508497	Mr J Carlisle Penna plc	£596.51 £596.51
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	506943	29/09/2015	555782	508497	Penna pic	£512.00
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	6287145	15/09/2015	555378	514787	AECOM	£18,366.54
32UE 32UE	North Kesteven District Council North Kesteven District Council	a043/5301 a045/5014	Revenue	Development Management Open Spaces	Consultancy Dayworks	6282400 GM104-NK-0248	17/09/2015 23/09/2015	555491 555625	514787 514042	AECOM Glendale Grounds Management Limitec	£932.50 £1,056.00
32UE	North Kesteven District Council	a047/4000	Revenue	Street Sign Replacement	Equipment,Furniture & Mats	28284	07/09/2015	555233	CUS162	MIDLAND SIGNS (LEICESTER) LTD	£586.03
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	LCPMF17045	08/09/2015	555302	514526	1 Life Management Solutions Ltd	£541.64
32UE 32UE	North Kesteven District Council  North Kesteven District Council	a069/4316 a074/2101	Revenue	Leisure Partnering Workshops - Billinghay	Specialist Panel Expenses Electricity	3729 HE11EC652EE	08/09/2015 29/09/2015	555300 555801	503329 14020	Lincolnshire Sports Partnership Limited E.ON	£6,000.00 £876.85
32UE	North Kesteven District Council	a074/2200	Revenue	Workshops - Billinghay	Rents (Exp)	035/351329	25/09/2015	555701	514149	Lindum Group Ltd	£7,761.00
32UE	North Kesteven District Council	a085/2200	Revenue	Workshops - Sleaford Ent Park	Rents (Exp)	Unit 33	25/09/2015	p00729	511131	Colenso Property Services LLP	£20,800.75
32UE 32UE	North Kesteven District Council North Kesteven District Council	a086/2200 a097/2200	Revenue	Workshops - Sleaford Railway Stat Churchill Business Park (Bracebr H	Rents (Exp) Rents (Exp)	51902 6628	08/09/2015 08/09/2015	555292 555295	510387 513398	Travel Point Trading Ltd Lindsey Securities Retirement Benefit F	£1,677.10 £14,312.50
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV295684	23/09/2015	555630	501550	Stafforce Personnel Ltd	£873.51
32UE	North Kesteven District Council North Kesteven District Council	a300/1301 a300/1301	Revenue	Refuse Collection Refuse Collection	Agency Staff Agency Staff	INV293656 INV295286	07/09/2015 07/09/2015	555223 555224	501550 501550	Stafforce Personnel Ltd Stafforce Personnel Ltd	£818.07 £817.23
32UE 32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV294050	07/09/2015	555222	501550	Stafforce Personnel Ltd	£880.88
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV296082	16/09/2015	555439	501550	Stafforce Personnel Ltd	£1,141.48
32UE 32UE	North Kesteven District Council North Kesteven District Council	a300/1301 a300/1301	Revenue	Refuse Collection Refuse Collection	Agency Staff Agency Staff	INV296547 INV296961	17/09/2015 23/09/2015	555458 555629	501550 501550	Stafforce Personnel Ltd Stafforce Personnel Ltd	£588.17 £748.76
32UE	North Kesteven District Council	a300/4015	Revenue	Refuse Collection	Purchase of Wheeled Bins	3001721	16/09/2015	555446	504675	Craemer UK Ltd	£4,770.00
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV294050	07/09/2015	555222	501550	Stafforce Personnel Ltd	£880.87
32UE 32UE	North Kesteven District Council  North Kesteven District Council	a305/1301 a305/1301	Revenue	Kerbside Collection Kerbside Collection	Agency Staff Agency Staff	INV295286 INV293656	07/09/2015 07/09/2015	555224 555223	501550 501550	Stafforce Personnel Ltd Stafforce Personnel Ltd	£817.22 £818.05
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	NV296082	16/09/2015	555439	501550	Stafforce Personnel Ltd	£1,141.48
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV296547	17/09/2015	555458	501550	Stafforce Personnel Ltd	£588.15
32UE 32UE	North Kesteven District Council North Kesteven District Council	a305/1301 a305/1301	Revenue	Kerbside Collection Kerbside Collection	Agency Staff Agency Staff	INV296961 INV295684	23/09/2015 23/09/2015	555629 555630	501550 501550	Stafforce Personnel Ltd Stafforce Personnel Ltd	£748.74 £873.50
32UE	North Kesteven District Council	a305/4015	Revenue	Kerbside Collection	Purchase of Wheeled Bins	3001720	16/09/2015	555445	504675	Craemer UK Ltd	£4,770.00
32UE	North Kesteven District Council North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection Garden Waste Collection	Agency Staff	INV293656 INV295286	07/09/2015	555223 555224	501550 501550	Stafforce Personnel Ltd Stafforce Personnel Ltd	£516.68
32UE 32UE	North Kesteven District Council	a306/1301 a306/1301	Revenue Revenue	Garden Waste Collection	Agency Staff Agency Staff	INV295286 INV294050	07/09/2015 07/09/2015	555222	501550	Stafforce Personnel Ltd	£516.15 £556.35
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV296082	16/09/2015	555439	501550	Stafforce Personnel Ltd	£720.94
32UE 32UE	North Kesteven District Council North Kesteven District Council	a306/1301 a306/4015	Revenue Revenue	Garden Waste Collection Garden Waste Collection	Agency Staff Purchase of Wheeled Bins	INV295684 3001722	23/09/2015 16/09/2015	555630 555447	501550 504675	Stafforce Personnel Ltd Craemer UK Ltd	£551.69 £4,770.00
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1369	07/09/2015	555218	503289	Hill Holt in the Community Ltd	£4,423.66
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	174642	07/09/2015	555236	505882	MOUNTAIN SKIP HIRE AND RECYCLI	£1,541.70
32UE 32UE	North Kesteven District Council North Kesteven District Council	a318/5300 a324/2101	Revenue	Street Cleansing Footway Lighting	Contractor Payments Electricity	3575 2965913214	23/09/2015 22/09/2015	555627 555604	506495 507885	Sharpe's Haulage SSE plc	£645.00 £6,721.38
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	29003	24/09/2015	555655	25281	PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	29007	24/09/2015	555658	25281	PEST EXPRESS LIMITED	£1,041.67
32UE 32UE	North Kesteven District Council	a328/5300 a328/5300	Revenue Revenue	Dog Warden Service Dog Warden Service	Contractor Payments Contractor Payments	29006 29005	24/09/2015 24/09/2015	555659 555660	25281 25281	PEST EXPRESS LIMITED PEST EXPRESS LIMITED	£1,041.67 £1,041.67
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	29004	24/09/2015	555661	25281	PEST EXPRESS LIMITED	£1,041.67
32UE 32UE	North Kesteven District Council North Kesteven District Council	a330/4023 a332/4201	Revenue	Other Env Health Exp & Inc General Environmental Health	Works in Default Software Purchases	100561 C/RG137545	08/09/2015 25/09/2015	555244 555691	29008 505386	WALDECK ASSOCIATES CIVICA UK LTD	£3,995.00 £5.000.00
32UE	North Kesteven District Council	a332/5301	Revenue	General Environmental Health	Consultancy	IN01795	03/09/2015	555138	515104	BROOK & MAYO	£690.00
32UE	North Kesteven District Council	a332/5301	Revenue	General Environmental Health	Consultancy	1587	08/09/2015	555242	515348	Webaspx Ltd	£13,440.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a345/5360 a345/5360	Revenue	Section 106 Section 106	S106 Payments S106 Payments	S106 Part payment	15/09/2015 22/09/2015	555377 555573	514225 515388	Lincolnshire County Council Network Raill	£149,668.41 £4,958.40
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctary scheme	8727	15/09/2015	555409	22460	K L MORBEY FENCING	£580.92
32UE 32UE	North Kesteven District Council  North Kesteven District Council	a360/6500 a360/6500	Revenue	Homelessness Homelessness	Bed & Breakfast Payments  Bed & Breakfast Payments		18/09/2015 18/09/2015	555550 555551	513728 513728	EAT DRINK SLEEP EAT DRINK SLEEP	£560.00 £540.00
32UE	North Kesteven District Council	a604/4017	Revenue	CCTV - Sleaford	CCTV Maintenance	22651	15/09/2015	555394	510099	Baydale Control Systems	£502.98
32UE	North Kesteven District Council	a625/1400	Revenue	Registration of Electors	Canvassers Allowances	NKDC8962/9/15	15/09/2015	555369	515367	Data Tracking Ltd	£4,777.50
32UE 32UE	North Kesteven District Council North Kesteven District Council	a625/4100 a625/4100	Revenue Revenue	Registration of Electors Registration of Electors	Printing Printing	63767 63883	04/09/2015 08/09/2015	555148 555288	ECS731 ECS731	RUDDOCKS DESIGN & PRINT RUDDOCKS DESIGN & PRINT	£4,100.00 £649.00
32UE	North Kesteven District Council	a625/4102	Revenue	Registration of Electors	Postages	1109112185	04/09/2015	555153	504062	Royal Mail Group plc	£4,848.41
32UE	North Kesteven District Council	a625/4102	Revenue Revenue	Registration of Electors	Postages Advertising	63883 402623	08/09/2015	555288	ECS731 21360	RUDDOCKS DESIGN & PRINT LINCS FM GROUP LIMITED	£864.64
32UE 32UE	North Kesteven District Council North Kesteven District Council	a625/4105 a626/4102	Revenue	Registration of Electors Election Expenses	Postages	164425	08/09/2015 22/09/2015	555289 555585	514216	ONEPOST	£1,082.19 £5,023.20
32UE	North Kesteven District Council	a626/5138	Revenue	Election Expenses	Project Expenditure	65000011698	08/09/2015	555290	21250	LINCOLN CITY COUNCIL	£3,505.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a627/5103 a627/5103	Revenue Revenue	Land Charges Land Charges	L C C Search Fees L C C Search Fees	10005720 10006459	15/09/2015 18/09/2015	555366 555547	515020 515020	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	£3,434.00 £3,626.00
32UE	North Kesteven District Council	a628/4202	Revenue		Software Licences	SLINV00031069	08/09/2015	555243	514092	RELIANCE HI-TECH LTD	£1,004.83
32UE	North Kesteven District Council North Kesteven District Council	a628/5506 a641/4202	Revenue Revenue	Emergency Planning & Health/Safe Democratic Support	Civil Contingencies Act Software Licences	10005420 2015342	03/09/2015 04/09/2015	555139 555149	512621 511562	Lincolnshire County Council  Modern Mindset Ltd	£14,575.68 £8,510.00
32UE 32UE	North Kesteven District Council	a650/5011	Revenue	External Audit Charges	External Audit Services	5501077566	22/09/2015	555577	20165	KPMG FEES ACCOUNT	£900.00
32UE	North Kesteven District Council	a650/5011	Revenue		External Audit Services	5501083374	25/09/2015	555728	20165	KPMG FEES ACCOUNT	£9,798.25
32UE 32UE	North Kesteven District Council North Kesteven District Council	a650/5011 a801/5003	Revenue Revenue	-	External Audit Services Glendales	5501083374 GM104-NK-0247	25/09/2015 23/09/2015	555728 555624	20165 514042	KPMG FEES ACCOUNT Glendale Grounds Management Limitec	£1,635.00 £16,817.97
32UE	North Kesteven District Council	a904/1735	Revenue	Human Resources	CRB Checks	987683	08/09/2015	555306	27215	Disclosure & Barring Service	£616.00
32UE	North Kesteven District Council	a908/4020	Revenue	Communications & Media	NewsNK costs (Formerly Linkline)	0000009024	17/09/2015	555465	501176	Product Developmen Corporation UK	£4,965.29
32UE 32UE	North Kesteven District Council North Kesteven District Council	a908/9213 a922/5301	Revenue Revenue	Communications & Media Accountancy Services	NK Community Champions Awards Consultancy	NKCHAMP 32	15/09/2015 02/09/2015	555371 555129	509335 512872	Jaynes Pantry RJ & Co Ltd	£1,350.00 £900.00
32UE 32UE	North Kesteven District Council	a922/5301	Revenue	Accountancy Services	Consultancy	103447	22/09/2015	555586	508343	LAVAT CONSULTING LIMITED	£2,051.11
32UE	North Kesteven District Council	a931/5103	Revenue	Legal Services	L C C Search Fees	10005845	02/09/2015	555130	21320	LINCOLNSHIRE COUNTY COUNCIL	£1,775.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a931/5302 a931/5302	Revenue Revenue	Legal Services Legal Services	Legal Advice & Support Legal Advice & Support	10005845 10006651	02/09/2015 25/09/2015	555130 555730	21320 515020	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	£17,017.18 £15,670.35
32UE	North Kesteven District Council	a945/5080	Revenue	Local Access Points	Bassingham LAPS	0006	04/09/2015	555198	510684	Bassingham Parish Council	£1,533.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a945/5087 a945/5088	Revenue Revenue	Local Access Points  Local Access Points	Skellingthorpe LAPS Waddington LAPS	LAPS cont 2015/16 LAPS cont 2015/16	28/09/2015 28/09/2015	p00731 p00732	28260 32004	SKELLINGTHORPE PARISH COUNCIL WADDINGTON PARISH COUNCIL	£535.00 £512.00
32UE 32UE	North Kesteven District Council	a945/5088 a945/5093	Revenue	Local Access Points  Local Access Points	Metheringham LAPS	MPC0002/15	29/09/2015	555818	22290	METHERINGHAM PARISH COUNCIL	£3,000.00
32UE	North Kesteven District Council	a946/4202	Revenue	Customer Services	Software Licences	INV00129	25/09/2015	555677	512643	Netpractise Limited	£700.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a949/1600 a949/1600	Revenue	Corporate Training Corporate Training	Training Expenses Training Expenses	081077 1516/1020	01/09/2015 07/09/2015	555112 555211	507182 503589	The College of Estate Management APSE	£920.00 £939.17
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32UE 32UE	North Kesteven District Council  North Kesteven District Council	a949/1600 a949/1600	Revenue	Corporate Training Corporate Training	Training Expenses Training Expenses	14671 91350786	08/09/2015 23/09/2015	555308 555621	515200 504261	FastLane Northgate Public Services (UK) Ltd	£810.00 £950.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	1639	24/09/2015	555636	502019	Denby Transport Ltd	£999.80
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	SI27565	24/09/2015	555637	ECS637	BOSTON COLLEGE	£1,310.00
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/20518	22/09/2015	555614	2206	COMBINED ENERGY SOLUTIONS LTI	£3,866.13
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/20385	25/09/2015	555734	2206	COMBINED ENERGY SOLUTIONS LTI	£3,866.13
32UE	North Kesteven District Council North Kesteven District Council	a970/2101 a970/4000	Revenue Revenue	Administrative Offices Administrative Offices	Electricity Equipment,Furniture & Mats	0384270211 0000260492	08/09/2015 25/09/2015	555259 555724	507885 515392	SSE plc CATER-KWICK LTD	£3,061.43 £1,034.00
32UE 32UE	North Kesteven District Council	a970/4000 a970/4103	Revenue	Administrative Offices  Administrative Offices	Telephones	5155148	08/09/2015	555269	512161	Daisy Communications Limited	£1,034.00 £1,747.17
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	EASTGATE CAR PARK	02/09/2015	555131	28310	SLEAFORD TOWN COUNCIL	£5,933.16
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	EASTGATE CAR PARK	02/09/2015	555131	28310	SLEAFORD TOWN COUNCIL	£590.42
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	Car Park July 2015	03/09/2015	555144	28310	SLEAFORD TOWN COUNCIL	£7,602.78
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4903944	07/09/2015	555215	510938	Emo Oil Ltd	£4,378.00
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4933746	07/09/2015	555216	510938	Emo Oil Ltd	£4,378.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	b523/0260 b523/0260	Revenue Revenue	Metheringham Depot Diesel Stock Metheringham Depot Diesel Stock	Payments Made Payments Made	4935635 4974550	16/09/2015 17/09/2015	555432 555453	510938 510938	Emo Oil Ltd Emo Oil Ltd	£3,393.78 £6,033.86
32UE 32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5010511	23/09/2015	555622	510938	Emo Oil Ltd	£4,431.50
32UE	North Kesteven District Council	b580/0260	Revenue	Taxi Cabs - Criminal Invest Bur	Payments Made	987683	08/09/2015	555306	27215	Disclosure & Barring Service	£616.00
32UE	North Kesteven District Council	b768/0320	Revenue	Housing Benefit Overpayments A/C	Debtors Raised	OVERPAID H/BENS	28/09/2015	555773	515405	MRS JEAN WILKINSON	£770.20
32UE	North Kesteven District Council	b773/0260	Revenue	Insurance Prems Paid in Advance	Payments Made	05500408	10/09/2015	555332	515364	Zurich Insurance Company	£572.86
32UE	North Kesteven District Council	b775/0270	Revenue	NNDR Rate Payers Account - Arrea	Refunds Paid	NDR Refund	07/09/2015	555209	515358	H P I Energy Services	£657.26
32UE	North Kesteven District Council	b775/0270	Revenue	NNDR Rate Payers Account - Arrea	Refunds Paid	NDR REFUND	15/09/2015	555402	511882	REP Estates Ltd	£2,458.93
32UE	North Kesteven District Council North Kesteven District Council	b965/0260 b980/0923	Revenue	Insurance Premiums Suspense A/C Debtors Refunds Suspense Accour	Payments Made Adjustments	05500408 HM342037 DUP PAYMENT	10/09/2015 15/09/2015	555332 555399	515364 21320	Zurich Insurance Company LINCOLNSHIRE COUNTY COUNCIL	£2,864.29 £4,482.30
32UE 32UE	North Kesteven District Council	c218/5300	Capital	Blackwood Court Indust units (Teal	Contractor Payments	1434	25/09/2015	555719	514149	Lindum Group Ltd	£80,272.49
32UE	North Kesteven District Council	c218/5310	Capital	Blackwood Court Indust units (Teal	Project Management	15B/157	08/09/2015	555275	514790	Focus Consultants	£1,690.00
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	33549	08/09/2015	555264	SUP729	LINDUM GROUP LIMITED	£336,575.47
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1196	04/09/2015	555184	13316	DOLPHIN MOBILITY LIMITED	£1,625.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1193	11/09/2015	555353	512988	NEIL SHACKLOCK	£3,105.55
32UE	North Kesteven District Council  North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants Disabled Facilities Grants	Other Contributions Other Contributions	MDG/1192 MDG/1199	11/09/2015	555352 555826	512988 501392	NEIL SHACKLOCK Obam Lift Services Ltd	£3,782.70
32UE	North Kesteven District Council	c801/5106 c801/5106	Capital Capital	Disabled Facilities Grants  Disabled Facilities Grants	Other Contributions Other Contributions	MDG/1149	29/09/2015 22/09/2015	555608	13316	DOLPHIN MOBILITY LIMITED	£1,365.00 £2,406.67
32UE 32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1198	22/09/2015	555617	501392	Obam Lift Services Ltd	£1,475.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1149	22/09/2015	555607	507005	Baptist Building & Roofing Co Ltd	£785.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1190	22/09/2015	555609	501392	Obam Lift Services Ltd	£4,281.00
32UE	North Kesteven District Council North Kesteven District Council	c801/5106	Capital Capital	Disabled Facilities Grants	Other Contributions	MDG/1191	22/09/2015	555616	13316	DOLPHIN MOBILITY LIMITED	£3,770.00
32UE 32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1179	29/09/2015	555827	515410	Carebase	£4,995.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1178	11/09/2015	555351	507005	Baptist Building & Roofing Co Ltd	£5,141.34
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1170	17/09/2015	555488	504209	PRINCEBUILD LTD	£4,656.92
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1178	17/09/2015	555487	507005	Baptist Building & Roofing Co Ltd	£751.26
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1169	17/09/2015	555489	503342	PRINCEBUILD LIMITED	£4,163.17
32UE	North Kesteven District Council	d001/5300	Capital	Engineering/Off Street Parking	Contractor Payments	8985	08/09/2015	555323	PAS939	STIRLING MAYNARD AND PARTNERS	£1,135.50
32UE	North Kesteven District Council  North Kesteven District Council	d001/5300 d003/5300	Capital Capital	Engineering/Off Street Parking Disabled Adaptations	Contractor Payments Contractor Payments	8998 OP/1098365	17/09/2015 22/09/2015	555472 555619	PAS939 29288	STIRLING MAYNARD AND PARTNERS TOTAL HYGIENE LTD	£1,200.00 £2,760.00
32UE 32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	(05)15AS	29/09/2015	555812	500513	Aaron Services Ltd	£8,314.13
32UE	North Kesteven District Council	d066/5306	Capital	Duke Street, Sleaford	Consultant Architects	NM/ER/4756/1073	15/09/2015	555393	512967	CHAPLIN FARRANT LTD	£1,380.00
0202											
32UE	North Kesteven District Council	d070/5300	Capital	Kesteven Court, North Hykeham	Contractor Payments	33570	04/09/2015	555176	515342	CARMALOR CONSTRUCTION	£57,216.11
32UE 32UE	North Kesteven District Council North Kesteven District Council	d070/5300 d070/5300	Capital Capital	Kesteven Court, North Hykeham Kesteven Court, North Hykeham				555176 555191	515342 29300	CARMALOR CONSTRUCTION TUNSTALL TELECOM LTD	£57,216.11 £986.00
	North Kesteven District Council North Kesteven District Council	d070/5300 d070/5300	Capital Capital	Kesteven Court, North Hykeham Kesteven Court, North Hykeham	Contractor Payments Contractor Payments Contractor Payments	33570 INV/50284951 33578	04/09/2015 04/09/2015 22/09/2015	555191 555595	29300 515342	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION	£986.00 £10,720.66
32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council	d070/5300 d070/5300 d072/5300	Capital Capital Capital	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford	Contractor Payments Contractor Payments Contractor Payments Contractor Payments	33570 INV/50284951 33578 16981	04/09/2015 04/09/2015 22/09/2015 08/09/2015	555191 555595 555250	29300 515342 29070	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTR.LTD	£986.00 £10,720.66 £57,974.99
32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306	Capital Capital Capital Capital	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill.	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects	33570 INV/50284951 33578 16981 NG654	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015	555191 555595 555250 555556	29300 515342 29070 504204	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTR.LTD Wm Saunders Partnership	£986.00 £10,720.66 £57,974.99 £2,450.00
32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306	Capital Capital Capital Capital Capital	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects	33570 INV/50284951 33578 16981 NG654 ng661	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 17/09/2015	555191 555595 555250 555556 555473	29300 515342 29070 504204 504204	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRLTD Wm Saunders Partnership Wm Saunders Partnership	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00
32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306	Capital Capital Capital Capital	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill.	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects	33570 INV/50284951 33578 16981 NG654	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015	555191 555595 555250 555556	29300 515342 29070 504204	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTR.LTD Wm Saunders Partnership	£986.00 £10,720.66 £57,974.99 £2,450.00
32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306	Capital Capital Capital Capital Capital Capital Capital	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects	33570 INV/50284951 33578 16981 NG654 ng661	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 17/09/2015 18/09/2015	555191 555595 555250 555556 555473 555555	29300 515342 29070 504204 504204 504204	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRLTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025	Capital Capital Capital Capital Capital Capital Capital Capital	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decarting Costs	33570 INV.50284951 33578 16981 NG654 NG654	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 17/09/2015 18/09/2015 29/09/2015	555191 555595 555250 555556 555473 555555 555824	29300 515342 29070 504204 504204 504204 515285	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRLTD Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5306 h001/2617 h001/2618	Capital Capital Capital Capital Capital Capital Capital Capital Capital Housing Revenue Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance	Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Consultant Architects Decanting Costs Consultant Architects Consultant Architects Office Topi	33570 NV:50284951 33578 16981 NG654 rg661 NG654 1500505 (05)15AS 15061029	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 08/09/2015	555191 555595 555250 555556 555473 555555 555824 555578 555812 555812 555265	29300 515342 29070 504204 504204 515285 515240 500513 501885	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRLTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd	£986.00 £10,720.66 £57,974.99 £2,450.00 £1,219.78 £562.50 £2,250.00 £6,506.14 £990.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5306 h001/2617 h001/2618	Capital Capital Capital Capital Capital Capital Capital Capital Capital Housing Revenue Housing Revenue Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decarting Costs Consultant Architects Consultant Architects Tonsultant Architects Consultant Arc	33570 NV/50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 15081029 4135 219 533	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 22/09/2015 08/09/2015 08/09/2015	555191 555595 555250 555556 555473 555555 555824 555578 555812 555812 555265 555560	29300 515342 29070 504204 504204 504204 515285 515240 500513 501885 10210	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd 247 DRAINS LTD ANGLIAN WATER	£986.00 £10,720.66 £57,974.99 £2,450.00 £1,219.78 £562.50 £2,250.00 £6,506.14 £990.00 £3,335.54
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5306 h001/2617 h001/2618 h001/5400 h020/2604	Capital Capital Capital Capital Capital Capital Capital Capital Capital Housing Revenue Housing Revenue Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Appliance Servicing	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Consultant Architects Aron - Repairs Contract Other Repairs e.g TIS, Dolphin Compensation/Decoration Allowance Gas Servicing	33570 NV/50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 153219 533 (05)15AS	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 17/09/2015 18/09/2015 29/09/2015 29/09/2015 08/09/2015 18/09/2015 18/09/2015	555191 555595 555250 555556 555473 555555 555824 555578 555812 555265 555560 555812	29300 515342 29070 504204 504204 504204 515285 515240 500513 501885 10210 500513	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRLTD Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd AARSLLAN WATER AARON Services Ltd	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £6,506.14 £900.00 £3,335.54 £30,034.90
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5306 h001/2617 h001/2618	Capital Capital Capital Capital Capital Capital Capital Capital Capital Housing Revenue Housing Revenue Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Consultant Architects Decarning Costs Consultant Architects Arron - Repairs Contract Other Repairs e.g TIS, Dophin Compensation Decoration Allowance Gas Servicing Void Relet Standard	33570 NV/50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 15081029 4135 219 533	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 22/09/2015 08/09/2015 08/09/2015	555191 555595 555250 555556 555473 555555 555824 555578 555812 555812 555265 555560	29300 515342 29070 504204 504204 504204 515285 515240 500513 501885 10210	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRLTD Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd AAROL LTD ANGLIAN WATER Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd	£986.00 £10,720.66 £57,974.99 £2,450.00 £1,219.78 £562.50 £2,250.00 £6,506.14 £990.00 £3,335.54
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5306 h001/2617 h001/2618 h001/5400 h020/2604	Capital Capital Capital Capital Capital Capital Capital Capital Capital Housing Revenue Housing Revenue Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Appliance Servicing	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Consultant Architects Aron - Repairs Contract Other Repairs e.g TIS, Dolphin Compensation/Decoration Allowance Gas Servicing	33570 NV/50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 153219 533 (05)15AS	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 17/09/2015 18/09/2015 29/09/2015 29/09/2015 08/09/2015 18/09/2015 18/09/2015	555191 555595 555250 555556 555473 555555 555824 555578 555812 555265 555860 555812	29300 515342 29070 504204 504204 504204 515285 515240 500513 501885 10210 500513	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRLTD Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd AARSLLAN WATER AARON Services Ltd	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £6,506.14 £900.00 £3,335.54 £30,034.90
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5306 h001/2618 h001/2618 h001/5400 h050/2604 h050/2621	Capital Capital Capital Capital Capital Capital Capital Capital Capital Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance	Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Decanting Costs Consultant Architects Divide Repairs Contract Other Repairs og TIS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relett Standard Asbestos Surveying	33570 NV/50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 15081029 135 219 533 (05)15AS 45247	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 08/09/2015 18/09/2015 18/09/2015 08/09/2015 09/09/2015	555191 555595 555250 555556 555473 555555 555824 555578 555812 555265 555812 55560 555812 555812 555812	29300 515342 29070 504204 504204 504204 515285 515240 500513 501885 10210 500513 500513 500513 513777	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd 24/7 DRANNS LTD ANGLIAN WATER Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd DMW ENVRONMENTAL SAFETYLTE	£986.00 £10,720.66 £57,974.99 £2,450.00 £1,219.78 £662.50 £2,250.00 £5,506.14 £990.00 £3,335.54 £1,086.52 £1,086.52
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d072/5300 d082/5306 d083/5306 d183/5306 d120/5205 h001/2617 h001/2618 h001/2618 h050/2008 h050/2008 h050/2008 h050/2008 h150/1600	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Appliance Servicing Planned Maintenance Supervision & Management	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decaring Costs Decaring Costs Consultant Architects Arron - Repairs Contract Ofther Repairs og TE, Dolphin Compensation/Decoration Allowance Gas Servicing Vasies Servicing Vasies Servicing Training Expenses	33570 INV,50284951 33578 16981 NG654 rg661 NG654 1500505 (05)15AS 15081029 1135,219,533 (05)15AS (05)15AS (05)15AS (05)15AS 60)154S 45247 0000592676 reg LAO181 65000010893	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555556 555556 555578 555812 55560 555812 555612 555812 555612 555160	29300 515342 29070 504204 504204 515285 515240 500513 501885 10210 500513 500513 513777 121775 514047 508052	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd 24/7 DRANS LTD ANGLIAN WATER Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd CHARTERED NISTITUTE OF HOUSIN THE HOUSING OMBULDSMAN City Of Lincoin Council	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.62 £3,385.00 £3,676.60 £1,986.62
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d070/5300 d072/5306 d082/5306 d083/5306 d120/2025 d120/6205 h001/2618 h001/2618 h001/2618 h0050/2604 h050/2604 h150/4014 h150/4014	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decarting Costs Decarting Costs Consultant Architects Consultant Architects Arron - Repairs Contract Other Repairs e.g TS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff	33570 INV,50284951 33578 16981 NG654 rg661 NG654 1500505 (05)15AS 15081029 4135 219 533 (05)15AS (05)15AS (05)15AS (05)15AS 4125 219 533 (05)15AS 3098519	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 08/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555250 555565 555473 555555 555824 555578 555812 55560 555812 555812 555178 555812 555178 555812 555178	29300 515342 29070 504204 504204 504204 515285 50513 500513 500513 500513 513777 121775 514047 508052 503999	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Win Saunders Partnership Win Saunders Ltd Aaron Services Ltd CHARTERED INSTITUTE OF HOUSING THE HOUSING OMBUDSMAN City Of Lincoln Council VENN GROUP LIMITED	£986.00 £10,720.66 £7,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £5,506.14 £990.00 £3,335.54 £30,034.99 £1,086.52 £3,385.00 £5,976.80 £1,984.00 £1,984.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/2025 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 h001/2614 h050/2621 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2	Capital Cousing Revenue Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Appliance Servicing Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Wellbeing Service	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Consultant Architects Decanting Costs Consultant Architects Decanting Costs Consultant Architects Arron - Repairs Contract Other Repairs eg TS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Agency Staff	33570 NV/5024951 33578 16981 NV6554 ng661 NV6554 1500505 (05)15AS 15001029 4135 219 533 (05)15AS (05)15AS 605)15AS 605)15AS 605)15AS 45247 605)15AS 45247 30905595676 reg LAO181 65000010893 3096519 3105420	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015	555191 555595 555250 555556 555573 555555 555824 555578 555812 55560 555812 555812 555178 555194 555194 555194 555186 555186 555186	29300 515342 29070 504204 504204 504204 515285 515240 500513 500513 500513 500513 500513 500513 500513 500513 500513 500513 500513 500513 500513 500513	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pilliar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd AARON SERVICES LTD ANGLIAN WATER AARON SERVICES Ltd AARON SERVICES LTD ANGLIAN WATER CARRON SERVICES LTD ANGLIAN WATER CHARTERED INSTITUTE OF HOUSING THE HOUSING OMBUDDMAN CITY OF LINCOLD COUNCIL VENN GROUP LIMITED VENN GROUP LIMITED	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £6,506.14 £900.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £1,9840.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d07/5300 d07/25300 d082/5306 d083/5306 d120/62025 d120/62025 d120/62025 h001/2617 h001/2618 h001/5400 h020/2604 h050/2008 h050/2008 h150/400 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/5006 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/401 h120/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/500 h150/5	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanling Costs Decanling Costs Decanling Costs Decanling Costs Decanling Void Relet Standard Asbestos Surveying Trainring Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Agency Staff Agency Staff Agency Staff	33570 NV/5024951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 15081029 1135219 533 (05)15AS (05)15AS 45247 0000592676 reg LAO181 65000010893 3098519 3105420 00146156	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555555 5555473 555555 555824 5555812 555812 555812 555812 555812 555194 555482 555194 555483 555180 555183 555183	29300 515342 29070 504204 504204 504204 515285 50513 500513 500513 500513 513777 121775 514047 508052 503999	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd AAROLIAN WATER AAROLIAN WATER AARON Services Ltd DMW ENVERONMENTAL SAFETYLTE CHARTERED INSTITUTE OF HOUSIN THE HOUSING OMBUDSMAN City Of Lincoln Council VENN GROUP LIMITED VENN GROUP LIMITED JAMES AND SOLUTIONS IS	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £5,506.14 £900.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £1,986.52 £3,768.00 £511.88
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/2025 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 h001/2614 h050/2621 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2026 h150/2	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Spensive Maintenance Spensive Maintenance Spensive Maintenance Planned Maintenance Supervision & Management Supervision & Management Supervision & Management Supervision & Management Supervision & Maragement Su	Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Decanting Expenses Subscriptions Control Control Costs Re CCTV Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	33570 NV/5024951 33578 16981 NV6554 ng661 NV6554 1500505 (05)15AS 15001029 4135 219 533 (05)15AS (05)15AS 605)15AS 605)15AS 605)15AS 45247 605)15AS 45247 30905595676 reg LAO181 65000010893 3096519 3105420	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015	555191 555595 555250 555556 555573 555555 555824 555578 555812 55560 555812 555812 555178 555194 555194 555194 555186 555186 555186	29300 515342 29070 504204 504204 504204 515285 515285 515280 500513 500813 500813 513777 514047 508052 503999 503999 509139	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pilliar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd AARON SERVICES LTD ANGLIAN WATER AARON SERVICES Ltd AARON SERVICES LTD ANGLIAN WATER CARRON SERVICES LTD ANGLIAN WATER CHARTERED INSTITUTE OF HOUSING THE HOUSING OMBUDDMAN CITY OF LINCOLD COUNCIL VENN GROUP LIMITED VENN GROUP LIMITED	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £6,506.14 £900.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £1,9840.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d120/2025 d120/5306 h001/2617 h001/2618 h001/5400 h020/2604 h050/2060 h150/0600 h150/0600 h150/0101 h340/1301 h340/1301 h350/1301 h350/1301	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanling Costs Decanling Costs Decanling Costs Decanling Costs Decanling Void Relet Standard Asbestos Surveying Trainring Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Agency Staff Agency Staff Agency Staff	33570 NV/50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 15081029 4135 219 533 (05)15AS (05)15AS 0(5)15AS 3098519 3105420 00146155	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 08/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555556 555556 555473 555555 555812 555285 555812 555812 555812 555178 555184 555186 555186 555186 555186 555187	29300 515342 29970 504204 504204 504204 504204 515285 515240 500513 501885 10210 500513 500513 513777 121775 514047 5217056862 503999 503999 503999 503999	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd 247 DRAINS LTD ANGLIAN WATER Aaron Services Ltd Aaron Services Ltd DMW ENVPRONMENTAL SAFETYLTL CHARTERED INSTITUTE OF HOUSING THE HOUSING OMBUDSMAN City Of Lincoln Council VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions i James Andrews Recruitment Solutions i	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £5,506.14 £900.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5300 d082/5300 d083/5300 d083/5306 d120/2025 d120/5306 h001/5400 h020/2604 h050/2604 h050/2604 h150/1600 h150/1600 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Planance Servicing Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Service Transitional Support Service Transitional Support Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decaring Costs Decaring Costs Arron - Repairs Contract Other Repairs og TE, Dolphin Compensation/Decoration Allowance Gas Servicing Valenting Expenses Subscriptions Control Center Costs Re CCTV Agency Staff	33570 NV/50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 15081029 4135 219 533 (05)15AS (05)15AS (05)15AS 3098519 3105420 00146156 00144736	04/09/2015 04/09/2015 04/09/2015 04/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 18/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555250 555556 555473 5555824 555578 555824 555265 555265 555265 555812 555178 555178 555194 55542 555194 555482 555195 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 555180 55	29300 516342 29970 504204 504204 504204 504204 515285 515240 500513 500513 500513 500513 510210 500517 121775 514047 508052 503999 503999 503199 509139	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pilliar 2 Post Removals & Storage Viridis Building Services Ltd Aaron SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD AARON SERVICES LTD AARON SERVICES LTD WE ENVERONMENTAL SAFETYLTE CHARTERED INSTITUTE OF HOUSING THE HOUSING OMBUDSMAN City Of Lincoln Council VENN GROUP LMITTED James Andrews Recruitment Solutions I	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £662.50 £2,250.00 £5,506.14 £990.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2026 d120/2	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Respon	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decarting Costs Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff	33570 INV,50284951 33578 16981 NG654 rg661 NG6554 1500505 (05)15AS 15081029 4 135 219 533 (05)15AS (05)15AS 005)15AS 3098519 3105420 00146155 00144736 00146683	04/09/2015 04/09/2015 04/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 28/09/2015 08/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555250 555556 555473 555525 555824 555812 555265 555812 555178 555117 555194 555194 555186 555186 555187 555187 555187 555187 555187 555322 555323	29300 515342 29970 504204 504204 504204 504204 5050513 501825 10210 500513 500513 513777 121775 514047 508052 503999 503999 503999 509139 509139 509139 509139 509139	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd 247 DRAINS LTD ANGLIAN WATER Aaron Services Ltd Aaron Services Ltd AARON Services Ltd AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ARON SERVICE	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £54,000 £54,076.80 £19,840.00 £511.88 £582.75 £554.90 £557.24 £592.10 £517.89
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5261 h001/2618 h001/5410 h020/2604 h050/2621 h150/1600 h150/4014 h200/5006 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Capital Capita	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Superise Maintenance Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decaring Costs Consultant Architects Consultant Architects Decaring Costs Consultant Architects Consultant Architects Consultant Architects Consultant Architects Aron - Repairs Contract Other Repairs e.g TS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff	33570 INV,5024951 33578 16981 NG654 16961 NG654 1500505 (05)15AS 15081029 1135:29 533 (05)15AS (05)15AS 45247 (05)15AS 30000592676 reg LAO181 65000010893 3098519 3105420 00146155 00146736 00146682 00146683	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 08/09/2015 29/09/2015 04/09/2015 29/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 17/09/2015 04/09/2015 17/09/2015 04/09/2015 17/09/2015 04/09/2015 04/09/2015 17/09/2015 17/09/2015 17/09/2015 17/09/2015	555191 555595 555250 555250 555556 555473 555555 555824 555812 555812 555174 555184 555184 555186 555186 555187 555187 555187 555187 555187 555187 555187 555187 555187 555187 555187 555187 555187 555187 555187 555187 555187 555187	29300 516342 29970 504204 504204 504204 515240 500513 500513 500513 500513 500513 500513 500513 500513 514047 508052 508052 508052 508139 509139 509139 509139 509139 509139 509139	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pilliar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd AARON SERVICES LTD ANGLIAN WATER AARON SERVICES Ltd AARON SERVICES LTD ANGLIAN WATER CHARTERED INSTITUTE OF HOUSING THE HOUSING OMBUDDMAN CITY OF HOUSING CHANGE OF HOUSING CHANGE OF HOUSING CHAN	£986.00 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £6,506.14 £990.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £517.89 £605.32 £6555.21 £605.32
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d062/5306 d063/5306 d063/5306 d120/5306 d120/5306 h001/2618 h001/2618 h001/2618 h001/2618 h050/2064 h050/2064 h050/2064 h050/2064 h050/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sisaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sisaford Newfield Road, Sisaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Wellbeing Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Consultant Architects Decanting Costs Consultant Architects Decanting Costs Consultant Architects Aron - Repairs contract Other Repairs e.g TiS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff	33570 INV,50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 15081029 1135.219.533 (05)15AS (05)15AS 00)15AS 00)16481 65000010893 3098519 3105420 00146155 00144736 00146682 00146683 00146938	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 17/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015	555191 555595 555250 555250 555556 555255 555824 555526 555812 555812 555812 555812 555812 555178 555194 555181 555185 555186 555186 555186 555186 555186 555187 555187	29300 515342 29970 504204 504204 504204 515285 515240 500513 500513 500513 513777 121775 514047 508052 503999 509139 509139 509139 509139 509139 509139 509139 509139 509139	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd DMW ENVERTHER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD DIE S	£986.00 £10,720.66 £10,720.66 £257,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £517.89 £605.32 £605.32 £605.32
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/2025 d120/2025 d120/2026 h001/2618 h001/5400 h020/2064 h050/2086 h050/2086 h150/4014 h260/5006 h340/1301 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Superise Maintenance Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Constractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Compensation/Decoration Allowance Gas Servicing Void Relett Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Water & Sewerage	33570 INV,50284951 33578 16981 NG654 rg661 NG654 1500505 (05)15AS 15081029 4 135 219 533 (05)15AS (05)15AS 005)15AS 005)15AS 005)15AS 005)15AS 00146155 00144736 00146683 00146937 00146983 28229	04/09/2015 04/09/2015 22/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 22/09/2015 22/09/2015 22/09/2015 24/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555250 555556 555473 555824 555824 555812 555265 555812 555178 555194 555194 555186 555186 555187 555188 555189 555189 555189 555359 555486 555486 555486 555814 555814 555814 555814 555814 555814 555814 555814 555814 555814 555814 555814 555814 555814 555814 555814 555814 555815 555815	29300 515342 29970 504204 504204 504204 504204 504205 515285 515240 500513 500513 500513 500513 513777 121775 514047 521775 53499 503999 503999 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd 247 DRAINS LTD ANGLIAN WATER Aaron Services Ltd AARON Services Ltd AMPERICAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD AMPERICAN SERVIC	£986.00 £10,720.66 £10,720.66 £2,7974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £56,676.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £517.89 £605.32 £665.21 £605.32
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d062/5306 d063/5306 d063/5306 d120/5306 d120/5306 h001/2618 h001/2618 h001/2618 h001/2618 h050/2064 h050/2064 h050/2064 h050/2064 h050/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301 h350/301	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Supervision & Management Group Dwellings-Facility Costs Wellbeing Service Wellbeing Service Transitional Support Service General Community Facilities	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Consultant Architects Decanting Costs Consultant Architects Decanting Costs Consultant Architects Aron - Repairs contract Other Repairs e.g TiS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff	33570 INV,50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 15081029 1135.219.533 (05)15AS (05)15AS 00)15AS 00)16481 65000010893 3098519 3105420 00146155 00144736 00146682 00146683 00146938	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 17/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015 11/09/2015	555191 555595 555250 555250 555556 555255 555824 555526 555812 555812 555812 555812 555812 555178 555194 555181 555185 555186 555186 555186 555186 555186 555187 555187	29300 515342 29970 504204 504204 504204 515285 515240 500513 500513 500513 513777 121775 514047 508052 503999 509139 509139 509139 509139 509139 509139 509139 509139 509139	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd DMW ENVERTHER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD DIE S	£986.00 £10,720.66 £10,720.66 £257,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £517.89 £605.32 £605.32 £605.32
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d083/5306 d120/2025 d120/5306 h001/540 h020/2604 h050/2604 h050/2604 h050/2604 h150/1600 h150/1600 h150/1600 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Capital Cousing Revenue Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Responsive Mainterance Responsive Mainterance Responsive Mainterance Responsive Mainterance Planpare Mainterance Planned Mainterance Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decaring Costs Consultant Architects Oconsultant Architects Decaring Costs Consultant Architects Other Repairs Contract Other Repairs Other Contract Other Co	33570 INV,5024951 33578 16981 NG654 16981 NG654 1500505 (05)15AS 15081029 1135 219 533 (05)15AS (05)15AS 45247 (05)15AS 3000509276 reg LAO181 6500010893 3008519 3105420 00146155 00144736 00146682 00146683 00146937 00146937	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 17/09/2015 04/09/2015 04/09/2015 11/09/2015 04/09/2015 11/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015	555191 555595 555250 555250 555556 555473 555626 555824 555824 555265 555265 555812 555178 555178 555194 555194 555180 555180 555180 555180 555180 555180 555187 555187 555189 555322 555325 555485 555485 555486 555486 555486 555485	29300 515342 29970 504204 504204 504204 504204 5050513 501885 10210 500513 500513 500513 500513 500513 500513 500513 500513 500513 500513 500513 500513 500513 500139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Pilliar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd AARON SERVICES LTD ANGLIAN WATER Aaron Services Ltd AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ARON SERVICES LTD WE NOW PRONMENTAL SAFETY LTC CHARTERED INSTITUTE OF HOUSIN THE HOUSING OMBUDSMAN City Of Lincoin Council VENN GROUP LMITED James Andrews Recruitment Solutions I James Services Membrand  James Andrews Recruitment Solutions I BATES ENVIRONMENTAL  BATES ENVIRONMENTAL	£986.00 £10,720.66 £7,974.99 £2,450.00 £2,600.00 £1,219.78 £662.50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £51.18 £582.75 £554.90 £554.90 £517.89 £605.32 £6565.21 £605.32
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5306 h001/5400 h020/2026 h150/4014 h250/2026 h150/4014 h250/5026 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Capital Cousing Revenue Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Service General Community Facilities General Community Facilities General Community Facilities Hailtenance of Open Spaces Hutson Drive N H (HRA)	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decaning Costs Consultant Architects Compensation Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Agency Staf	33570 INV,50284951 33578 16981 NG654 16981 NG654 1500505 (05)15AS 15081029 4135219 533 (05)15AS (05)15AS 405115AS 405115	04/09/2015 04/09/2015 04/09/2015 04/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 17/09/2015 04/09/2015 04/09/2015 17/09/2015 04/09/2015 17/09/2015 04/09/2015 17/09/2015 04/09/2015 04/09/2015 17/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555556 555473 555557 555824 555578 55512 5556265 5555186 555186 555187 555189 555189 555189 555189 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485	29300 515342 29970 504204 504204 504204 504204 504205 515285 515240 500513 501885 10210 500513 501885 10210 500513 501895 514047 508052 503999 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 511068 511068 511068 511068	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd AARON SERVICES LTD ANGLIAN WATER AARON SERVICES Ltd AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ARON SERVICE	£986.00 £10,720.66 £7,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.99 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90 £517.89 £605.32 £655.21 £605.32 £636.31 £988.66 £3,432.59
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5306 h001/2617 h001/2618 h001/2617 h50/2008 h050/2664 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400 h150/400	Capital Capita	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Consultant Architects Decanling Costs Consultant Architects Archael Consultant Architects Archael Consultant Architects Consultant Architects Decanling Costs Consultant Architects Consultant Architects Consultant Architects Consultant Architects Assension Decoration Allowance Gass Senvicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Agency Staf	33570 INV,50284951 33578 16981 NG654 19861 NG654 1500505 (05)15AS 15081029 1135219 533 (05)15AS (05)15AS 005)15AS 45247 000059007688 45247 001046156 00146156 00146155 00146155 00146155 0014682 0014683 0014683 00146837 00146938 28229 28564 28563 GM104-NK-0248	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 22/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555556 555250 555525 555824 555578 555812 555581 555812 555178 555181 555181 555181 555184 555185 555482 555180 555186 555485 555485 555187 555186 555818 555187 555187 555187 555188 555587 555818	29300 515342 29970 504204 504204 504204 504204 515285 515240 500513 500513 513777 121775 500513 513777 508052 503999 509139 509139 509139 509139 509139 509139 509139 509139 509139 511068 511068 511068 511068 511068	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd 24/7 DRANS LTD ANGLIAN WATER Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd DMW ENV RONMENTAL SAFETYLTE CHARTERED INSTITUTE OF HOUSIN THE HOUSING OMBUDSMAN City Of Lincoin Council VENN GROUP LMITTED VENN GROUP LMITTED James Andrews Recruitment Solutions I James Environmental BATES ENVIRONMENTAL BATES ENVIRONMENTAL BATES ENVIRONMENTAL STEILNIG MANARD AND PARTNERS Walkers Removals & Cortainer Storage	£986.00 £10,720.66 £10,720.66 £257,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.62 £3,385.00 £3,676.80 £11,886.22 £3,285.00 £511.88 £582.75 £554.90 £537.24 £592.10 £517.89 £605.32 £636.31 £988.06 £3,432.59 £3,999.92 £726.00 £1,516.60
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/2025 d120/2025 d120/2026 h001/2618 h001/2618 h001/2618 h050/2084 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Wellbeing Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Constractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Decanti	33570 INV,50284951 33578 16981 NG654 rg661 NG654 1500505 (05)15AS 15081029 1135.219.533 (05)15AS (05)15AS (05)15AS (05)15AS 00)15AS 00)1683 3098519 3105420 00146155 00146155 00146155 00146155 00146938 00146937 00146938 28229 28504 28503 GM104-NK-0248 8884	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 17/09/2015 29/09/2015 11/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015	555191 555595 555250 555556 55557 555824 55557 555812 5556194 5556194 5556194 5556194 5556195 555812 555186 555812 5555186 555812 5555186 5555187 555189 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 5555814	29300 515342 29970 504204 504204 504204 515285 515240 500513 500513 500513 513777 121775 514047 508052 503999 509139 509139 509139 509139 509139 509139 509139 509139 511068 511068 511068 511068 514042 PASs93	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd DMW ENVERTHER AARON SERVICE DE SERVICE SERVICE DISTRUTE OF HOUSING THE HOUSING OMBUDSMAN City Of Lincoln Council VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions i James EnvironMENTAL BATES ENVIRONMENTAL BATES ENVIRONMENTAL Glendale Grounds Management Limitec STIBLING MA'NARD AND PARTINER; Walkers Removals & Container Storage Walkers Removals & Container Storage Walkers Removals & Container Storage	£986.00 £10,720.66 £10,720.66 £257,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £31,784.00 £3,676.80 £19,784.00 £511.88 £582.75 £555.21 £605.32 £656.31 £988.06 £3,432.59 £3,999.92 £726.00 £1,515.60 £1,515.60 £1,620.00 £1,970.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/2025 d120/2026 d120/2026 h001/2618 h001/2618 h001/2618 h001/2618 h001/2618 h001/2618 h001/2618 h001/2618 h001/2618 h001/2618 h001/2619 h150/4014 h200/5006 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings-Facility Costs Wellbeing Service Wellbeing Service Wellbeing Service Transitional Support Service Tran	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decaning Costs Consultant Architects Decaning Costs Consultant Architects Aron - Repairs Contract Other Repairs og TS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Sewerage Water & Sewerage Water & Sewerage Water & Sewerage Dayworks Structural Engineers Public Transport Public Transport	33570  INV/S0284951 33578 16981 NAG654 16981 NAG654 1500505 (05)15AS 15001029 4135 219 533 (05)15AS (05)15AS 405115AS 4011515 6000010893 3098519 3105420 00146156 00146155 00146413 0014683 00146937 00146883 00146937 00146937 20146938 28504 28563 28504 28563 28504 28563 28504 7080509	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 17/09/2015 04/09/2015 04/09/2015 17/09/2015 04/09/2015 17/09/2015 17/09/2015 04/09/2015 17/09/2015 04/09/2015 04/09/2015 17/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555250 555556 555473 555824 555824 555824 555812 555812 555812 555194 555194 555186 555186 555186 555186 555186 555186 555186 555815 555186 555815 555186 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815 555815	29300 515342 29970 504204 504204 504204 504204 515285 515240 500513 500513 513777 121775 500513 513777 508052 503999 509139 509139 509139 509139 509139 509139 509139 509139 509139 511068 511068 511068 511068 511068	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership William Partnership William Partnership William Partnership Wm Saundership Wm Saundershi	£986.00 £10,720.66 £10,720.66 £2,7974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.99 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £17.89 £605.32 £665.21 £605.32 £665.21 £988.06 £3,432.59 £3,999.92 £3,999.92 £726.00 £1,515.60 £1,620.00 £2,970.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/2025 d120/2025 d120/2026 h001/2618 h001/2618 h001/2618 h050/2084 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4016 h150/4	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Wellbeing Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Constractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Decanti	33570 INV,50284951 33578 16981 NG654 rg661 NG654 1500505 (05)15AS 15081029 1135.219.533 (05)15AS (05)15AS (05)15AS (05)15AS 00)15AS 00)1683 3098519 3105420 00146155 00146155 00146155 00146155 00146938 00146937 00146938 28229 28504 28503 GM104-NK-0248 8884	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 17/09/2015 29/09/2015 11/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015	555191 555595 555250 555556 55557 555824 55557 555812 5556194 5556194 5556194 5556194 5556195 555812 555186 555812 5555186 555812 5555186 5555187 555189 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 555485 5555814	29300 515342 29970 504204 504204 504204 504204 504205 515285 515240 500513 500513 500513 500513 513777 121775 514047 521775 514047 50999 503999 503999 509139 509139 509139 509139 511068 511068 511068 511068 514042 PASS39	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd DMW ENVERTHER AARON SERVICE DE SERVICE SERVICE DISTRUTE OF HOUSING THE HOUSING OMBUDSMAN City Of Lincoln Council VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions i James EnvironMENTAL BATES ENVIRONMENTAL BATES ENVIRONMENTAL Glendale Grounds Management Limitec STIBLING MA'NARD AND PARTINER; Walkers Removals & Container Storage Walkers Removals & Container Storage Walkers Removals & Container Storage	£986.00 £10,720.66 £10,720.66 £257,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £31,784.00 £3,676.80 £19,784.00 £511.88 £582.75 £555.21 £605.32 £656.31 £988.06 £3,432.59 £3,999.92 £726.00 £1,515.60 £1,515.60 £1,620.00 £1,970.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5300 d082/5300 d083/5306 d083/5306 d120/2025 d120/5306 h001/5400 h020/2604 h050/2624 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1600 h150/1	Capital Capita	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Service Transitional S	Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decaning Costs Consultant Architects Consultant Architects Decaning Costs Consultant Architects Consultant Architects Decaning Costs Consultant Architects Consultant Architects Consultant Architects Aron - Repairs Contract Other Repairs e.g TIS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Certre Costs Re CCTV Agency Staff Agency Sta	33570 INV,5024951 33578 16981 NG654 16981 NG654 1500505 (05)15AS 15081029 1135 219 533 (05)15AS (05)15AS 45247 000005992676 reg LAO181 65000010893 3098519 3105420 00146156 00146155 00146737 00146830 28229 28504 28563 QM104-NK-0248 8894 7080509 8984	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015 28/09/2015	555191 555595 555250 555556 555250 5555812 5555812 5555812 5555812 5555812 55560 555812 555813 555194 555194 555194 555194 555194 55519555482 555196 555196 555197 556189 555482 555557 555682 555585	29300 515342 29970 504204 504204 504204 504204 515285 515240 500513 501885 10210 500513 513777 121775 508052 503999 509139 509139 509139 509139 509139 509139 511068 511068 511068 511068 511068 514047	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd 24/7 DRANS LTD ANGLIAN WATER Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd DAW ENV RONMENTAL SAFETYLTC CHARTERED NISTITUTE OF HOUSIN THE HOUSING OMBUDSMAN City Of Lincoin Council VENN GROUP LMITTED VENN GROUP LMITTED James Andrews Recruitment Solutions I	£986.00 £10,720.66 £10,720.66 £27,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £6,506.14 £900.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £517.89 £605.32 £656.21 £988.06 £3,432.59 £3,999.92 £726.00 £1,515.50 £1,620.00 £1,970.00 £2,000.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d072/5306 d083/5306 d083/5306 d083/5306 d120/52025 d120/5306 h001/5400 h020/22604 h050/22604 h050/22604 h050/22604 h050/22604 h150/4014 h250/5306 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Capital Housing Revenue	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Superlision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Transitional Support Ser	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Aron - Repairs Contract Other Repairs e.g TS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff A	33570 INV/S024951 33578 16981 NAG654 16981 NAG654 1500505 (05)15AS 15081029 1135:219 533 (05)15AS (05)15AS (05)15AS 300005992676 reg LAO181 65000010893 3008519 3105420 00146156 00146937 00146937 00146938 28229 28504 28504 28504 28503 GM104-NK-0248 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509	04/09/2015 04/09/2015 22/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 04/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015	555191 555595 555250 555556 555473 555562 5555824 5555812 5556824 5555184 5556194 5556195 555186 555186 555186 555187 5556185 555186 555187 5556185 555186 555585 555485 555485 555485 555485 555485 555485 555585 555485 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585 555585	29300 515342 29970 504204 504204 504204 504204 504205 515285 515240 500513 501885 10210 500513 501885 10210 500513 501895 514047 508052 503999 509139 509139 509139 509139 509139 509139 511068 511068 511068 511068 511068 511068 511068 5129396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd AARON SERVICES LTD ANGLIAN WATER Aaron Services Ltd AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ANGLIAN WATER AARON SERVICES LTD ARON SERVICES LTD	£986.00 £10,720.66 £10,720.66 £27,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £5,506.14 £900.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £517.89 £605.32 £636.31 £988.06 £3,432.59 £3,999.92 £726.00 £1,515.60 £1,620.00 £1,515.59 £660.00 £514.80 £560.00 £515.59
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/5305 h001/2618 h001/2618 h001/2618 h001/2618 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2084 h050/2	Capital Housing Revenue Housing Revenu	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Skadord Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Wellbeing Service Transitional Support Service General Community Facilities General Community Facilities General Community Facilities Maintenance of Open Spaces Hutson Drive N H (HRA) St Johns N H (HRA) St Johns N H (HRA) Partnership Nic Holding Acc Postages Holding Account	Contractor Payments Contractor Payments Contractor Payments Constractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Decanti	33570  INV,50284951 33578 16981 NG654 ng661 NG654 1500505 (05)15AS 15081029 1135219 533 (05)15AS (05)15AS (05)15AS 10091 135219 533 (05)15AS 00109933 3098519 3105420 00146156 00146155 00146155 00146938 28229 28504 28563 GM104-NK-0248 8894 7080495 7080509 8894 7080509 8894 7080509 8894 7080509 8894 7080509 8894 7080509 8894 7080509 8894 7080509 8894 7080509	04/09/2015 04/09/2015 22/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 28/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015	555191 555595 555250 555556 555525 555824 555578 555812 5555812 5555812 555812 555178 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555181 555557	29300 515342 29970 504204 504204 504204 504204 504204 505205 515240 500513 501885 10210 500513 513777 121775 514047 508052 503999 509139 509139 509139 509139 509139 509139 511068 5111068 5111068 511068 511068 512396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd DMW ENV FONMENTAL SAFETYLTI CHARTERED INSTITUTE OF HOUSIN THE HOUSING O'BUDISMAN City O'L Lincoin Council VENN GROUP LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions i James Environment Limite BATES ENVIFONMENTAL BATES ENVIFON	£986.00 £10,720.66 £10,720.66 £257,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £517.89 £605.32 £636.31 £988.06 £3,432.59 £3,999.92 £726.00 £1,515.60 £1,970.00 £1,515.59 £660.00 £1,1870.00 £514.80
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/2025 d120/2025 d120/2026 h001/2618 h001/2618 h001/2618 h001/2618 h050/2066 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1	Capital Housing Revenue Partnership	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Wellbeing Service Wellbeing Service Transitional Support Service General Community Facilities General Community Facilities General Community Facilities Maintenance of Open Spaces Hutson Drive N H (HRA) Hutson Drive N H (HRA) Hutson Drive N H (HRA) St Johns N H (HRA) St Johns N H (HRA) Partnership Nik Holding Acc Partnership Nik Holding Account	Contractor Payments Contractor Payments Contractor Payments Constractor Payments Consultant Architects Consultant Architects Decanting Costs Decanting Costs Decanting Costs Decanting Costs Decanting Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Agency Sta	33570 INV/S0284951 33578 16981 NAG654 16981 NAG654 1500505 (05)15AS 15001029 4135 219 533 (05)15AS 405)15AS 405)15AS 405)15AS 405)15AS 405)15AS 405)15AS 401011815 6500010893 3098519 3105420 00146155 00144736 0014683 00146937 00146883 00146937 00146883 00146937 700146988 8984 7080959 8984 7080959 8984 7080509 8984 7080509	04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555556 555525 555824 55557 555812 5556186 555178 555189 555189 555189 555482 555560 5556186 555812 55556557 55556556186 555812 555560 555812 5556186 555812 5556186 555813 5556186 555818	29300 515342 29970 504204 504204 504204 504204 504205 515285 515240 500513 500513 500513 513777 121775 514047 504062 503999 503999 509139 509139 509139 509139 509139 511068 511068 511068 514042 PAS939 502396 502396 502396 502396 502396 51239 511688 514042 PAS939 502396 502396 502396 502396 502396 502396 502396 502396 512339 511688 514042 PAS939 502396 502396 502396 502396 502396 502396 512339 511688 514042 PAS939 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pilliar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Company of the Company of	£986.00 £10,720.66 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.99 £1,086.52 £3,385.00 £3,676.80 £19,676.80 £19,676.80 £19,676.80 £19,676.80 £151.88 £582.75 £552.11 £517.89 £605.32 £636.31 £988.06 £3,432.59 £3,999.92 £1,616.60 £1,620.00 £1,515.60 £1,620.00 £1,515.50 £1,620.00 £1,515.50 £1,620.00 £1,515.50 £2,600.00 £1,515.50 £2,600.00 £1,515.50
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d072/5300 d082/5306 d083/5306 d120/205 d120/5306 h001/2618 h001/5400 h020/2604 h050/2064 h150/4014 h250/5006 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/13	Capital Cousing Revenue Cousin	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Responsive Maintenance Responsive Responsive Transitional Support Service Transitio	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decaring Costs Consultant Architects Consultant Allowance Consultant Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Agency S	33570 INV/S0284951 33578 16981 NAG654 16981 NAG654 1500505 (05)15AS 15081029 1135 219 533 (05)15AS (05)15AS 10911029 1135 219 533 (05)15AS 00146156 00146156 00146156 00146156 00146156 00146156 00146937 00146937 00146938 28229 28504 28504 28504 28603 GM104-NK-0248 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 VCS039-2015/16 9050556409 9050556408	04/09/2015 04/09/2015 04/09/2015 04/09/2015 08/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 17/09/2015 04/09/2015 04/09/2015 17/09/2015 04/09/2015 04/09/2015 17/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555556 555473 555612 555561 5555812 5556194 5555186 555186 555186 555186 555186 555186 555186 555187 555187 555187 555187 555188 555285 555258 555258 555258 555258 5555486 5555485 555268 5555485 5555485 5555485 5555485 5555485 5555485 5555485 5555485 5555485 5555485 5555485 5555485 5555485 5555485 55555485 55555555	29300 515342 29970 504204 504204 504204 504204 504204 5050513 501825 501825 10210 500513 500513 513777 121775 514047 508052 503999 503999 503999 509139 509139 509139 509139 509139 511068 511068 511068 511068 511068 512939 511068 512939 511068 512939 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Winstandership Winstandership Winstandership Winstandership Winstandership Warter	£986.00 £10,720.66 £10,720.66 £27,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.99 £1,086.52 £3,385.00 £53,076.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £17.89 £605.32 £665.21 £605.32 £665.31 £988.06 £3,432.59 £3,99.92 £7726.00 £1,515.60 £1,620.00 £1,515.59 £660.00 £1,515.59 £660.00 £1,515.59
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Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Wellbeing Service Wellbeing Service Transitional Support Service General Community Facilities General Community Facilities General Community Facilities Maintenance of Open Spaces Hutson Drive N H (HRA) Hutson Drive N H (HRA) Hutson Drive N H (HRA) St Johns N H (HRA) St Johns N H (HRA) Partnership Nik Holding Acc Partnership Nik Holding Account	Contractor Payments Contractor Payments Contractor Payments Constractor Payments Consultant Architects Consultant Architects Decanting Costs Decanting Costs Decanting Costs Decanting Costs Decanting Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Agency Sta	33570 INV/S0284951 33578 16981 NAG654 16981 NAG654 1500505 (05)15AS 15001029 4135 219 533 (05)15AS 405)15AS 405)15AS 405)15AS 405)15AS 405)15AS 405)15AS 401011815 6500010893 3098519 3105420 00146155 00144736 0014683 00146937 00146883 00146937 00146883 00146937 700146988 8984 7080959 8984 7080959 8984 7080509 8984 7080509	04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555556 555525 555824 55557 555812 5556186 555178 555189 555189 555189 555482 555560 5556186 555812 55556557 55556556186 555812 555560 555812 5556186 555812 5556186 555813 5556186 555818	29300 515342 29970 504204 504204 504204 504204 504205 515285 515240 500513 500513 500513 513777 121775 514047 504062 503999 503999 509139 509139 509139 509139 509139 511068 511068 511068 514042 PAS939 502396 502396 502396 502396 502396 51239 511688 514042 PAS939 502396 502396 502396 502396 502396 502396 502396 502396 512339 511688 514042 PAS939 502396 502396 502396 502396 502396 502396 512339 511688 514042 PAS939 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pilliar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Company of the Company of	£986.00 £10,720.66 £10,720.66 £57,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.99 £1,086.52 £3,385.00 £3,676.80 £19,676.80 £19,676.80 £19,676.80 £19,676.80 £151.88 £582.75 £552.11 £517.89 £605.32 £636.31 £988.06 £3,432.59 £3,999.92 £1,616.60 £1,620.00 £1,515.60 £1,620.00 £1,515.50 £1,620.00 £1,515.50 £1,620.00 £1,515.50 £2,600.00 £1,515.50 £2,600.00 £1,515.50
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Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Wellbeing Service Transitional Support Service Transitional Suppor	Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Decanting Co	33570  NV.50284951 33578 16981 NV.6654 19661 NV.6654 1500505 (05)15AS 15081029 1135219 533 (05)15AS (05)15AS 45247 00000592676 reg LAO181 65000010893 3098519 3105420 00146156 00146155 00146155 00146938 00146938 00146938 00146938 00146938 00146938 00146938 00146939 00146938 00146939 00146938 00146939 00146938 00146938 00146938 00146939 00146938 00146939 0015668406 001600118194 VCS0392-015716 9050558409 90505586406 90505586406 90505586406	04/09/2015 04/09/2015 22/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 22/09/2015 04/09/2015 23/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555556 555525 555824 555578 555812 5555812 5555812 555813 555183 555184 555184 555186 555482 555186 555485 555186 555485 555186 555485 555485 555485 555485 555485 555485 555485 555485 555557	29300 515342 29970 504204 504204 504204 504204 504204 505205 515240 500513 501885 10210 500513 513777 121775 514047 508052 503999 509139 509139 509139 509139 509139 509139 511068 511068 511068 511068 514042 PAS839 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 50239	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd DMW ENV FROMMENTAL SAFETYLTE CHARTERED INSTITUTE OF HOUSIN THE HOUSING OMBUDSMAN City Of Lincoln Council VENN GROUP LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I James Andrews Recruitment So	£986.00 £10,720.66 £10,720.66 £257,974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £19,840.00 £511.88 £582.75 £554.90 £537.24 £592.10 £517.89 £605.32 £636.31 £988.06 £3,432.59 £3,999.92 £726.00 £1,515.60 £1,920.00 £1,515.60 £1,920.00 £1,515.60 £1,920.00 £1,515.59 £660.00 £1,515.59
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d072/5300 d082/5306 d083/5306 d083/5306 d120/2025 d120/2025 d120/2025 d120/2026 h001/2618 h001/2618 h001/2618 h001/2618 h050/2066 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1300 h350/1	Capital Housing Revenue Partnership	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Newfield Road, Sleaford Responsive Maintenance Responsive Maintenance Responsive Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Planned Maintenance Supervision & Management Supervision & Management Group Dwellings - Facility Costs Wellbeing Service Wellbeing Service Wellbeing Service Transitional Support Service	Contractor Payments Contractor Payments Contractor Payments Constractor Payments Consultant Architects Consultant Architects Consultant Architects Decanting Costs Consultant Architects Decanting Costs Consultant Architects Decanting Costs Consultant Architects Decanting Costs Consultant Architects Aron - Repairs e.g TiS, Dolphin Compensation/Decoration Allowance Gas Servicing Void Relet Standard Asbestos Surwying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff Agency S	33570 INV,50284951 33578 16981 NG654 19961 NG654 1500505 (65)15AS 15081029 1135.219.533 (05)15AS (05)15AS (05)15AS (05)15AS 0000592676 reg LAC181 65000010893 3098519 3105420 00146155 00146155 00146155 00146938 20229 28504 28503 GM104-NK-0248 8984 7080505 7080509 8984 7080509 8984 7080509 8984 7080509 9050556405 90505556405 90505556405 90505556405	04/09/2015 04/09/2015 04/09/2015 04/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015 20/09/2015	555191 555595 555250 555556 555525 555824 55557 555812 5556194 5556194 5556194 5556194 5556195 555812 555188 555186 555186 555186 555187 555189 555268 555545 555268 555545 555268 555545 555268 555545 555268 555545 555268 555544 555655 5555544 55565555 5555544 555655555 5555544 555655555555	29300 515342 29970 504204 504204 504204 504204 515285 515240 500513 500513 500513 500513 513777 121775 508052 503999 509139 509139 509139 509139 509139 511068 511068 511068 514042 PAS939 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396 502396	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Wm Saunders Partnership Wm Saunders Partnership Pilliar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd Aaron Services Ltd DMW ENV ROMENTAL SAFETY LTC CHARTERED INSTITUTE OF HOUSING THE HOUSING OMBUDSMAN City Of Lincoln Council VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I James Environ Recruitment Solutions I James Andrews Recruitment Solutions I James Andrews Recruitment Solutions I James Environ Recruitment Solutions I James Andrews Recruitment Solutions I James An	£986.00 £10,720.66 £10,720.66 £257,974.99 £2,450.00 £2,600.00 £1,219.78 £562,50 £2,250.00 £3,335.54 £30,034.90 £1,086.52 £3,385.00 £3,676.80 £31,786.80 £19,840.00 £31,786.80 £19,840.00 £11,88 £882.75 £555.21 £605.32 £656.21 £605.32 £656.21 £605.32 £766.00 £1,515.60 £1,432.59 £3,999.92 £726.00 £1,515.60 £1,515.50 £560.00 £1,515.59 £660.00 £1,515.59 £660.00 £1,515.59
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	d070/5300 d070/5300 d072/5300 d082/5300 d082/5300 d083/5306 d120/2025 d120/5306 h001/2618 h001/5400 h020/2024 h150/4014 h200/2026 h150/4014 h200/502 h150/4014 h340/1301 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/13	Capital Housing Revenue Partnership	Kesteven Court, North Hykeham Kesteven Court, North Hykeham Kesteven Court, North Hykeham Woodside, Sleaford Hill Close Farm, Thorpe on the Hill. Springfield Estate, Scopwick Springfield Estate, Scopwick Springfield Estate, Scopwick Newfield Road, Sleaford Responsive Maintenance Transitional Support Service Reneral Community Facilities General Community Facilities General Community Facilities Maintenance of Open Spaces Hutson Drive N H (HRA) Patnership NK Holding Acc Pantenship NK Holding Acc Pantenship NK Holding Acc Pantenship NK Holding Account Postages Holding Account Pantiamentary Election	Contractor Payments Contractor Payments Contractor Payments Contractor Payments Consultant Architects Consultant Architects Consultant Architects Decaning Costs Consultant Architects Consultant Alexand Asbestos Surveying Training Expenses Subscriptions Control Centre Costs Re CCTV Agency Staff	33576 INV/S0284951 33578 16981 NAG654 16981 NAG654 1500505 (05)15AS 15001029 4135 219 533 (05)15AS 405)15AS 405)15AS 405)15AS 405)15AS 405)15AS 40151165 001046156 001046155 00144736 00146156 00146683 00146937 00146937 00146937 00146937 00146938 8984 7080504 7080504 7080504 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509 8984 7080509	04/09/2015 04/09/2015 04/09/2015 04/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 18/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 29/09/2015 17/09/2015 04/09/2015 04/09/2015 17/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015 04/09/2015	555191 555595 555250 555556 555525 555526 555526 555526 555526 555527 555178 555194 555186 555186 555812 555186 555812 555186 555812 555186 555812 555186 555813 555186 555813 555186 555815 555268 5555486 555815 555268 55555486 5555555555555555555555555555	29300 515342 29970 504204 504204 504204 504204 504205 515285 515240 500513 500513 500513 500513 513777 121775 514047 504503 50999 503999 503999 503999 509139 509139 509139 509139 511068 511068 511068 514042 PAS939 502396 PAS939 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239 51239	TUNSTALL TELECOM LTD CARMALOR CONSTRUCTION TAYLOR PEARSON CONSTRUTD Wm Saunders Partnership Pillar 2 Post Removals & Storage Viridis Building Services Ltd Aaron Services Ltd 247 DRAINS LTD ANGLIAN WATER Aaron Services Ltd Aaron Services Ltd AMW ENVFRONMENTAL SAFETY LTC CHARTERED INSTITUTE OF HOUSIN THE HOUSING OMBUDSMAN City Of Lincoln Council VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions i James Environ Secretary Markers Removals & Cortainer Storage Walkers Removals & Cor	£986.00 £10,720.66 £10,720.66 £2,75974.99 £2,450.00 £2,600.00 £1,219.78 £562.50 £2,250.00 £3,335.54 £30,034.99 £1,086.52 £3,385.00 £3,68.80 £19,840.00 £511.88 £582.75 £554.90 £557.24 £592.10 £517.89 £605.32 £655.21 £605.32 £636.31 £988.06 £3,432.59 £3,999.92 £3,796.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60 £1,620.00 £1,515.60

## List of invoices paid by North Kesteven District Council over £500 during October 2015

Li	ist of invoices paid by	North Ke	steven Distri	ct Council over £500 during O	ctober 2015			Voucher	Credior		
								Number	Number		
Authority ID	Authority	<u>Ledger Code</u>	<u>Fund</u>	Cost Desdcription	Detail Description	Invoice No.	<u>Date</u>			<u>Creditor Name</u>	<u>Value</u>
32UE	North Kesteven District Council	a001/5106	Revenue	Rural Transport	Other Contributions	DAR Oct 2015	26/10/2015	556440	21267	LINCOLN DIAL A RIDE	£10,000.00
32UE	North Kesteven District Council	a006/4104	Revenue	Cogglesford Mill	Books & Publications	60723	27/10/2015	556489	515340	Pyramid Press Ltd	£720.00
32UE	North Kesteven District Council	a006/4310	Revenue	Cogglesford Mill	Agency Payments	27/10/1995	27/10/2015	556498	506788	Wilsford Woodcrafts	£503.41
32UE	North Kesteven District Council	a022/4105	Revenue	Economic Development	Advertising	11678	21/10/2015	556356	505964	Digital Printing Services	£738.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	bet/341/09.15	09/10/2015	556033	515429	Bloodhound Programme Ltd	£2,000.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	TT/NKDC/11	13/10/2015	556145	513211	P Means	£2,500.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	25/15	09/10/2015	556034	515089	That Girl Communications	£2,125.00
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00329	09/10/2015	556026	515270	The Sport, Leisure & Culture Consultano	£2,046.52
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00328	09/10/2015	556027	515270	The Sport, Leisure & Culture Consultano	£4,000.00
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00332	27/10/2015	556495	515270	The Sport, Leisure & Culture Consultano	£5,089.77
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00333	30/10/2015	556519	515270	The Sport, Leisure & Culture Consultano	£4,079.65
32UE	North Kesteven District Council	a031/4100	Revenue	Car Parks General	Printing	398957	22/10/2015	556386	11332	BEMROSEBOOTH LTD	£659.40
32UE	North Kesteven District Council	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) Con	tı 221620	19/10/2015	556284	512862	APCOA SERVICE GROUP (UK) LTD	£1,518.71
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	25000064112015	05/10/2015	555928	508954	VALUATION OFFICE AGENCY	£1,450.00
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	2015-LLPL-115	06/10/2015	555932	514115	Landscope Land and Property Ltd	£674.80
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	001316	06/10/2015	555929	512673	Influence	£3,020.00
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	6295456	28/10/2015	556509	514787	AECOM	£1,857.50
32UE	North Kesteven District Council	a043/5307	Revenue	Development Management	Archaeological Consultants	1802	06/10/2015	555927	17185	HERITAGE TRUST OF LINCOLNSHIR	£5,848.00
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a044/5301	Revenue	Building Control	Consultancy	7006974	06/10/2015	555917	512078	Idox Software Ltd	£950.00
32UE	North Kesteven District Council	a069/5004	Revenue	Leisure Partnering	Management Fee	LTC0393	30/10/2015	556520	500392	Leisure in the Community	£156,445.19
32UE	North Kesteven District Council	a069/5019	Revenue	Leisure Partnering	Development Fund	3827	16/10/2015	556212	515286	Phil Crow	£500.00
32UE	North Kesteven District Council	a069/5019	Revenue	Leisure Partnering	Development Fund	SIN024776	23/10/2015	556195	507544	FPCR LLP	£3,850.00
32UE	North Kesteven District Council	a069/5019	Revenue	Leisure Partnering	Development Fund	SIN024776	27/10/2015	556504	507544	FPCR LLP	£3,897.30
32UE	North Kesteven District Council	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	5655	09/10/2015	556028	ECS247	MELBOURNE HOLDINGS LTD	£21,924.08
32UE	North Kesteven District Council	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	5654	09/10/2015	556029	ECS247	MELBOURNE HOLDINGS LTD	£5,997.75
32UE	North Kesteven District Council	a074/2101	Revenue	Workshops - Billinghay	Electricity	H11DEFFA6B	09/10/2015	556025	14020	E.ON	£730.71
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a087/4014	Revenue	Community Projects	Subscriptions	10006857	16/10/2015	556242	515020	LINCOLNSHIRE COUNTY COUNCIL	£4,010.00
32UE	North Kesteven District Council	a114/2200	Revenue	Mrs Smiths Cottage Navenby	Rents (Exp)	1/4ly Rent	01/10/2015	p00734	512157	Dr Rodney P Wilson	£750.00
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV297766	07/10/2015	555969	501550	Stafforce Personnel Ltd	£1,053.16
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV297351	07/10/2015	555968	501550	Stafforce Personnel Ltd	£758.09
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV298215	19/10/2015	556280	501550	Stafforce Personnel Ltd	£958.99
32UE	North Kesteven District Council	a300/3300	Revenue	Refuse Collection	Vehicles Repairs & Maint	LIN0010931	07/10/2015	555997	25120	PARTIC MOTOR SPARES LTD	£580.00
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV297351	07/10/2015	555968	501550	Stafforce Personnel Ltd	£758.07
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV297766	07/10/2015	555969	501550	Stafforce Personnel Ltd	£1,053.15
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV298215	19/10/2015	556280	501550	Stafforce Personnel Ltd	£958.98
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV297766	07/10/2015	555969	501550	Stafforce Personnel Ltd	£665.16
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV298215	19/10/2015	556280	501550	Stafforce Personnel Ltd	£605.68
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1391	07/10/2015	555992	503289	Hill Holt in the Community Ltd	£4,423.66
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37265	07/10/2015	555996	SUP365	BAGNALL AND MORRIS LTD	£5,985.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37284	22/10/2015	556373	SUP365	BAGNALL AND MORRIS LTD	£8,530.72
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37279	22/10/2015	556372	SUP365	BAGNALL AND MORRIS LTD	£4,689.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37264	19/10/2015	556281	SUP365	BAGNALL AND MORRIS LTD	£8,716.36
32UE	North Kesteven District Council	a324/2001	Revenue	Footway Lighting	Repairs & Maintenance	10008288	20/10/2015	556334	21320	LINCOLNSHIRE COUNTY COUNCIL	£5,541.23
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	20/10/2015	556344	507885	SSE plc	£6,953.05
32UE	North Kesteven District Council	a324/2303	Revenue	Footway Lighting	Underground Cabling	10008646	23/10/2015	556414	1809	LINCOLNSHIRE COUNTY COUNCIL	£1,296.30
32UE	North Kesteven District Council	a326/2001	Revenue	Water Courses	Repairs & Maintenance	1402	22/10/2015	556379	503289	Hill Holt in the Community Ltd	£600.00
32UE	North Kesteven District Council	a330/4023	Revenue	Other Env Health Exp & Inc	Works in Default	13771/13938	13/10/2015	556135	510671	PUMPING & DRAINAGE SYSTEMS LT	£1,486.60
32UE	North Kesteven District Council	a330/9512	Revenue	Other Env Health Exp & Inc	Costs Recoverable	10064	13/10/2015	556123	28330	Smith Construction (Heckington) Ltd	£985.00
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a332/4014	Revenue	General Environmental Health	Subscriptions	60788977	12/10/2015	556098	501006	TAMESIDE MBC	£1,810.00
32UE	North Kesteven District Council		Revenue								

32UE	North Kesteven District Council	a334/5263	Revenue	Planning Enforcement And Trees	Proactive Tree Maintenance	GC446NKDC0027	27/10/2015	556457	514042	Glendale Grounds Management Limited	£600.00
32UE 32UE	North Kesteven District Council	a358/6502	Revenue	Housing Advice	Deposit Guarantee Scheme		06/10/2015	555941	513505	Gary Smith & Suzanne Salter	£700.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a358/6502	Revenue Revenue	Housing Advice	Deposit Guarantee Scheme		06/10/2015	555941	513505	Gary Smith & Suzanne Salter	£700.00
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctary scheme	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£722.26
32UE	North Kesteven District Council	a615/2101	Revenue	Depots	Electricity	600656101	22/10/2015	556374	504301	British Gas Business	£855.82
32UE	North Kesteven District Council	a621/5301	Revenue	Council Tax	Consultancy	AL48022	08/10/2015	556022	513919	Inform CPI Ltd	£2,300.00
32UE	North Kesteven District Council	a625/1400	Revenue	Registration of Electors	Canvassers Allowances	ERS1502531	16/10/2015	556214	501835	ELECTORAL REFORM SERVICES	£2,659.85
32UE	North Kesteven District Council	a625/1400	Revenue	Registration of Electors	Canvassers Allowances	NKDC10589/10/15	27/10/2015	556479	515367	Data Tracking Ltd	£5,620.25
32UE	North Kesteven District Council	a625/1500	Revenue	Registration of Electors	Staff Advertising	17130	09/10/2015	556075	LMS695	ASSOCIATION OF ELECTORAL ADMI	£580.00
32UE	North Kesteven District Council	a625/4100	Revenue	Registration of Electors	Printing	a625/4100	02/10/2015	555836	507500	J W RUDDOCK & SON LTD	£2,050.00
32UE	North Kesteven District Council	a625/4100	Revenue	Registration of Electors	Printing	64406	06/10/2015	555918	ECS731	RUDDOCKS DESIGN & PRINT	£1,637.14
32UE	North Kesteven District Council	a625/4102	Revenue	Registration of Electors	Postages	1109124392	02/10/2015	555837	504062	Royal Mail Group plc	£1,415.46
32UE	North Kesteven District Council	a625/4105	Revenue	Registration of Electors	Advertising	403868	16/10/2015	556216	21360	LINCS FM GROUP LIMITED	£699.14
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	0000247108	13/10/2015	556106	504380	Shaw & Sons Ltd	£582.00
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	0000247106	13/10/2015	556109	504380	Shaw & Sons Ltd	£551.00
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	10008517	20/10/2015	556321	515020	LINCOLNSHIRE COUNTY COUNCIL	£3,066.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a628/4202 a628/5331	Revenue Revenue	Emergency Planning & Health/Safety Emergency Planning & Health/Safety	Software Licences Health & Safety Costs	SLINV00032212 1-01434617	13/10/2015 22/10/2015	556130 556388	514092 29320	RELIANCE HI-TECH LTD	£994.75 £540.65
32UE	North Kesteven District Council	a643/2615	Revenue	Corporate Management	Hotline	10007168	09/10/2015	556073	515020	TURNBULL AND CO LTD LINCOLNSHIRE COUNTY COUNCIL	£543.90
32UE	North Kesteven District Council	a643/2615	Revenue	Corporate Management	Hotline	10007100	09/10/2015	556077	515020	LINCOLNSHIRE COUNTY COUNCIL	£543.90
32UE	North Kesteven District Council	a043/2013	Revenue	Outporate Management	i lottine	10000303	03/10/2013	330077	313020	EINOCENSTINE COCINT I COCINCIE	2545.90
32UE	North Kesteven District Council	a660/4202	Revenue	Multi Media Access Team	Software Licences	INV9745	23/10/2015	556431	511358	Aligned Assets Limited	£5,166.02
32UE	North Kesteven District Council	a660/4202	Revenue	Multi Media Access Team	Software Licences	INV9789	23/10/2015	556432	511358	Aligned Assets Limited	£2,319.33
32UE	North Kesteven District Council	a670/1601	Revenue	Unapportionable Central Overhead	Health Care Plan	95/1487/15	20/10/2015	556347	514522	Aviva Health UK Ltd	£20,939.92
32UE	North Kesteven District Council	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0275	07/10/2015	555990	514042	Glendale Grounds Management Limited	£16,845.47
32UE	North Kesteven District Council	a904/4202	Revenue	Human Resources	Software Licences	25264	07/10/2015	555955	512314	MIDLAND HR	£1,165.78
32UE	North Kesteven District Council	a908/4020	Revenue	Communications & Media	NewsNK costs (Formerly Linkline)	28025	13/10/2015	556105	509997	Sharman & Co Ltd	£2,489.00
32UE	North Kesteven District Council	a912/5345	Revenue	Internal Audit	Internal Audit Contract	10007226	08/10/2015	556021	515020	LINCOLNSHIRE COUNTY COUNCIL	£49,775.00
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	e SPI-006863	08/10/2015	556016	504481	Sec-1 LTD	£598.60
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	e SPI-006874	30/10/2015	556516	514037	Aviva	£1,177.20
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a914/4206	Revenue	Information Technology	Communications and Networks	UK/10/102015/3398	30/10/2015	556517	504978	Vodafone Ltd	£1,061.55
32UE	North Kesteven District Council	0.1.1.1.0.0.1	Revenue	17 S T 1 1	D:	000000000	10/10/0015	550000	545440	0 0 0	04 700 00
32UE	North Kesteven District Council	a914/4381	Revenue	Information Technology	Disaster Recovery	0000003359	19/10/2015	556263	515449	Covenco Recovery Services	£1,760.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a915/4018	Revenue Revenue	Reprographics	Consumables	7860737	20/10/2015	556332	514594	Premier Paper Group	£918.00
32UE	North Kesteven District Council	a915/4016	Revenue	neprographics	Consumables	7000737	20/10/2015	330332	314394	гтеппет гарет стоир	2910.00
32UE	North Kesteven District Council	a915/4019	Revenue	Reprographics	Rental of Machines	1120737622	20/10/2015	556333	515075	Konica Minolta	£1,796.22
32UE	North Kesteven District Council	4515/4015	Revenue	repregrapines	Tierital of Machines	1120707022	20/10/2010	000000	010070	Normal Williams	21,700.22
32UE	North Kesteven District Council	a915/4019	Revenue	Reprographics	Rental of Machines	1120855125	20/10/2015	556336	515075	Konica Minolta	£1,457.10
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a915/4019	Revenue	Reprographics	Rental of Machines	1120747885	20/10/2015	556337	515075	Konica Minolta	£1,755.36
32UE	North Kesteven District Council	a922/1600	Revenue	Accountancy Services	Training Expenses	6002001622	26/10/2015	556441	515008	CAPITA Treasury Solutions Ltd	£500.00
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a924/4202	Revenue	Cashiers	Software Licences	MINV191099	13/10/2015	556167	513655	Bottomline Technologies	£908.94
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a926/4202	Revenue	Payroll Unit	Software Licences	25264	07/10/2015	555955	512314	MIDLAND HR	£1,165.78
32UE	North Kesteven District Council		Revenue		0. # 4 1						
32UE	North Kesteven District Council	a940/1500	Revenue	Head of Customer Services	Staff Advertising	366	20/10/2015	556349	514586	Davidson and Partners	£11,779.80
32UE	North Kesteven District Council	-040/4704	Revenue	Hand of Containing Constaining	Minnellandous Franciscos Fran	0400	00/40/0045	FF0014	500400	Finch Hatton Arms	0774 00
32UE 32UE	North Kesteven District Council	a940/1701	Revenue	Head of Customer Services	Miscellaneous Employee Exp	0123	08/10/2015	556014	506436	Finch Hatton Arms	£771.30
32UE	North Kesteven District Council North Kesteven District Council	a945/5087	Revenue	Local Access Points	Skellingthorpe LAPS	LAPS cont 2015/16	28/10/2015	p00739	28260	SKELLINGTHORPE PARISH COUNCI	£535.00
32UE	North Kesteven District Council	a3+3/300/	Revenue Revenue	Local Modess I Office	Growing not pe LAFO	LA 11 O CON 2013/10	20/10/2010	p00733	20200	SALLENGTHOM E PARISH COUNCI	2000.00
32UE	North Kesteven District Council	a945/5088	Revenue	Local Access Points	Waddington LAPS	LAPS cont 2015/16	28/10/2015	p00740	32004	WADDINGTON PARISH COUNCIL	£512.00
32UE	North Kesteven District Council		Revenue		5g			F 10			
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	8713	13/10/2015	556137	513216	Pilat Europe Ltd	£2,021.33
32UE	North Kesteven District Council		Revenue							·	
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£2,193.14
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/20675	20/10/2015	556346	2206	COMBINED ENERGY SOLUTIONS LT	£3,866.13

32UE	North Kesteven District Council	070/0000	Revenue	A		5400550	10/10/2015	550111	510171	NITEODATED WATER OFFINIOSOLT	00.004.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a970/2002	Revenue Revenue	Administrative Offices	Health & Safety Work	5133558	13/10/2015	556144	513474	INTEGRATED WATER SERVICES LTI	£3,334.89
32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity	0384270211	09/10/2015	556071	507885	SSE plc	£3,212.82
32UE	North Kesteven District Council		Revenue		ŕ					·	·
32UE	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment, Furniture & Mats	86060	06/10/2015	555946	500385	Selby`s Office Supplies Ltd	£677.22
32UE	North Kesteven District Council		Revenue						=		
32UE 32UE	North Kesteven District Council	a970/4103	Revenue	Administrative Offices	Telephones	5212335	08/10/2015	556017	512161	Daisy Communications Limited	£1,946.79
32UE	North Kesteven District Council North Kesteven District Council	b290/0260	Revenue Revenue	Eastgate CP - Sleaford TC	Payments Made	EASTGATE CAR PARK	08/10/2015	556020	28310	SLEAFORD TOWN COUNCIL	£8,389.50
32UE	North Kesteven District Council	5200/0200	Revenue	Lucigato et Cicareta i e	. aymone made	2,0,0,1,2,0,1,1,1,1,1	00/10/2010	000020	20010	01E 1 01E 10111 0001101E	20,000.00
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	EASTGATE CAR PARK	08/10/2015	556020	28310	SLEAFORD TOWN COUNCIL	£783.00
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5045108	07/10/2015	555963	510938	Emo Oil Ltd	£5,086.79
32UE 32UE	North Kesteven District Council North Kesteven District Council	b523/0260	Revenue Revenue	Metheringham Depot Diesel Stock	Payments Made	5075475	07/10/2015	555964	510938	Emo Oil Ltd	£4,379.50
32UE	North Kesteven District Council	0323/0200	Revenue	Wetheringham Depot Dieser Glock	r ayments Made	3073473	07/10/2013	333304	310330	LING OII Eld	24,573.50
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5104807	19/10/2015	556274	510938	Emo Oil Ltd	£6,613.50
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5149945	22/10/2015	556376	510938	Emo Oil Ltd	£4,676.07
32UE 32UE	North Kesteven District Council	b523/0260	Revenue	Matharingham Danat Diocal Stock	Paymente Made	5180027	22/10/2015	556377	510938	Emo Oil Ltd	£6,259.14
32UE	North Kesteven District Council North Kesteven District Council	0523/0260	Revenue Revenue	Metheringham Depot Diesel Stock	Payments Made	5100027	22/10/2015	556377	510936	EITIO OII Eta	10,239.14
32UE	North Kesteven District Council	b773/0260	Revenue	Insurance Prems Paid in Advance	Payments Made	18369762	16/10/2015	556187	514223	Arthur J Gallagher	£877.31
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	b773/0260	Revenue	Insurance Prems Paid in Advance	Payments Made	18500889	16/10/2015	556188	514223	Arthur J Gallagher	£658.33
32UE	North Kesteven District Council		Revenue								
32UE 32UE	North Kesteven District Council North Kesteven District Council	b965/0260	Revenue Revenue	Insurance Premiums Suspense A/C	Payments Made	18769367	16/10/2015	556190	514223	Arthur J Gallagher	£1,931.25
32UE	North Kesteven District Council	5505/0200	Revenue	insurance i remiums cuspense ive	r dymento Made	10700007	10/10/2010	330130	014220	Author o danagner	21,001.20
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Payments Made	18369762	16/10/2015	556187	514223	Arthur J Gallagher	£4,386.55
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Payments Made	18500889	16/10/2015	556188	514223	Arthur J Gallagher	£3,291.67
32UE 32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Douments Made	18369762	16/10/2015	556187	514223	Arthur I Callaghar	£1,494.83
32UE	North Kesteven District Council North Kesteven District Council	0965/0260	Revenue Revenue	insurance Fremiums Suspense A/C	Payments Made	10309/02	16/10/2015	556167	514225	Arthur J Gallagher	£1,494.03
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Payments Made	18103795	16/10/2015	556186	514223	Arthur J Gallagher	£2,750.00
32UE	North Kesteven District Council										
32UE	North Kesteven District Council	c122/5300	Capital	CCTV Sleaford	Contractor Payments	10048	09/10/2015	556053	28330	Smith Construction (Heckington) Ltd	£789.43
32UE	North Kesteven District Council	-040/5000	Capital	Displaying at Count lady at write (Tool Dool)	Control to Decimants	4440	10/10/0015	550010	514140	Lindon Onom Ltd	0074 040 07
32UE 32UE	North Kesteven District Council North Kesteven District Council	c218/5300	Capital Capital	Blackwood Court Indust units (Teal Park)	Contractor Payments	1448	16/10/2015	556213	514149	Lindum Group Ltd	£374,210.37
32UE	North Kesteven District Council	c218/5310	Capital	Blackwood Court Indust units (Teal Park)	Project Management	15B/187	09/10/2015	556035	514790	Focus Consultants	£1,575.00
32UE	North Kesteven District Council		Capital	·							
32UE	North Kesteven District Council	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	267948	07/10/2015	555978	508938	Dennis Eagle	£160,091.00
32UE	North Kesteven District Council	101/0500	Capital	B ( 11( 1 : 1 10	V. I. I. D I	007050	07/10/0015	555070	F00000	B . F .	0400 004 00
32UE 32UE	North Kesteven District Council North Kesteven District Council	c401/3500	Capital Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	267950	07/10/2015	555979	508938	Dennis Eagle	£160,091.00
32UE	North Kesteven District Council	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	267951	07/10/2015	555980	508938	Dennis Eagle	£160,091.00
32UE	North Kesteven District Council		Capital	Ç						Ç	·
32UE	North Kesteven District Council	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	267953	07/10/2015	555981	508938	Dennis Eagle	£160,091.00
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council North Kesteven District Council	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase Vehicle Purchase	267955	07/10/2015 19/10/2015	555982 556264	508938 514720	Dennis Eagle Ford Motor Company Limtied	£160,091.00 £25,119.25
32UE 32UE	North Kesteven District Council	c401/3500	Capital Capital	neruse/Rerbside/Greenwaste Freignters	verlicle Purchase	2911245	19/10/2015	556264	514720	Ford Motor Company Limited	125,119.25
32UE	North Kesteven District Council	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	2911246	19/10/2015	556265	514720	Ford Motor Company Limtied	£22,849.25
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	15028615	23/10/2015	556427	512801	FAITHFUL+GOULD	£17,928.00
32UE	North Kesteven District Council	o754/5200	Capital	Sloaford Pool Podovolorment	Contractor Pouments	I NP0025	16/10/2015	EE6240	E06E40	Laigura in the Community Ltd	£1 40£ 00
32UE 32UE	North Kesteven District Council North Kesteven District Council	c754/5300	Capital Capital	Sleaford Pool Redevelopment	Contractor Payments	LNB0025	16/10/2015	556240	506549	Leisure in the Community Ltd	£1,486.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1184	09/10/2015	556050	512270	BELTON CONSTRUCTION	£4,407.84
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1171	13/10/2015	556140	512270	BELTON CONSTRUCTION	£3,742.20

32UE	North Kesteven District Council North Kesteven District Council	~901/E106	Capital	Disabled Facilities Grants	Other Centributions	MDC/1104	10/10/2015	EE6120	E10070	DEL TON CONSTRUCTION	£3,441.50
32UE 32UE	North Kesteven District Council	c801/5106	Capital Capital	Disabled Facilities Grants	Other Contributions	MDG/1194	13/10/2015	556139	512270	BELTON CONSTRUCTION	£3,441.50
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1189	13/10/2015	556138	504209	PRINCEBUILD LTD	£3,734.74
32UE	North Kesteven District Council		Capital								,
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1194	13/10/2015	556136	501392	Obam Lift Services Ltd	£2,376.10
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	mdg/1186	20/10/2015	556325	507005	Baptist Building & Roofing Co Ltd	£8,037.00
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1159	23/10/2015	556419	28330	Smith Construction (Heckington) Ltd	£4,581.18
32UE 32UE	North Kesteven District Council North Kesteven District Council	c801/5106	Capital Capital	Disabled Facilities Grants	Other Contributions	MDG/1181	23/10/2015	556429	SUP834	WARICS LTD	£3,551.00
32UE	North Kesteven District Council	0001/3100	Capital	Disabled Facilities Grants	Other Contributions	MDG/1161	23/10/2013	330429	301634	WARIOS LID	23,331.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1182	23/10/2015	556428	SUP834	WARICS LTD	£3,086.00
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	c817/5300	Capital	New Refuse Depot	Contractor Payments	15026558	30/10/2015	556518	512801	FAITHFUL+GOULD	£18,870.85
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	d001/5300	Capital	Engineering/Off Street Parking	Contractor Payments	10065	09/10/2015	556054	28330	Smith Construction (Heckington) Ltd	£734.45
32UE	North Kesteven District Council	-1004 /F000	Capital	Francisco de Comenta De Altino	Control to a Double of	0010	10/10/0015	550455	DA COOO	CTIDLING MANALADD AND DADTNED	0000.40
32UE 32UE	North Kesteven District Council North Kesteven District Council	d001/5300	Capital Capital	Engineering/Off Street Parking	Contractor Payments	9016	13/10/2015	556155	PAS939	STIRLING MAYNARD AND PARTNER	£988.18
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	DH0774	02/10/2015	555857	509166	D Hatcher & Sons Ltd	£9,488.16
32UE	North Kesteven District Council	4000/0000	Capital	Sicusion / Augustonio	contractor raymone	5.10771	02/10/2010	000007	000100	5 Hatolioi a cono Eta	20,100.10
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£21,915.43
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£34,326.33
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	d006/5300	Capital	Other Works	Contractor Payments	10069	20/10/2015	556308	28330	Smith Construction (Heckington) Ltd	£2,354.10
32UE 32UE	North Kesteven District Council North Kesteven District Council	d006/5300	Capital Capital	Other Works	Contractor Payments	10080	20/10/2015	556352	28330	Smith Construction (Heckington) Ltd	£1,135.17
32UE	North Kesteven District Council	0000/3300	Capital	Other Works	Contractor r ayments	10000	20/10/2013	330332	20330	Smith Construction (Fleckington) Ltd	21,133.17
32UE	North Kesteven District Council	d006/5300	Capital	Other Works	Contractor Payments	17010	16/10/2015	556223	29070	TAYLOR PEARSON CONSTR.LTD	£16,297.36
32UE	North Kesteven District Council		Capital		,						
32UE	North Kesteven District Council	d021/5300	Capital	Estate Improvements	Contractor Payments	10080	20/10/2015	556352	28330	Smith Construction (Heckington) Ltd	£5,309.73
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	d021/5300	Capital	Estate Improvements	Contractor Payments	9994B	09/10/2015	556056	28330	Smith Construction (Heckington) Ltd	£42,750.00
32UE	North Kesteven District Council	-1000/F000	Capital	Off Charact Danking	Control to a Double of	10007	07/40/0045	550450	00000	Contable Connections (Unpublication) Lad	04 570 00
32UE 32UE	North Kesteven District Council North Kesteven District Council	d026/5300	Capital Capital	Off Street Parking	Contractor Payments	10087	27/10/2015	556453	28330	Smith Construction (Heckington) Ltd	£4,572.98
32UE	North Kesteven District Council	d026/5300	Capital	Off Street Parking	Contractor Payments	10080	20/10/2015	556352	28330	Smith Construction (Heckington) Ltd	£5,457.61
32UE	North Kesteven District Council		Capital	on on our annua						(· · · · · · · · · · · · · · · ·	20,101101
32UE	North Kesteven District Council	d026/5300	Capital	Off Street Parking	Contractor Payments	9994B	09/10/2015	556056	28330	Smith Construction (Heckington) Ltd	£32,582.63
32UE	North Kesteven District Council	d059/5300	Capital	School Lane, Helpringham	Contractor Payments	12	02/10/2015	555876	514672	Langwith Construction	£6,182.51
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	d070/5300	Capital	Kesteven Court, North Hykeham	Contractor Payments	33605	27/10/2015	556452	515342	CARMALOR CONSTRUCTION	£28,789.75
32UE 32UE	North Kesteven District Council North Kesteven District Council	d072/5300	Capital Capital	Woodside, Sleaford	Contractor Payments	17011	20/10/2015	556307	29070	TAYLOR PEARSON CONSTR.LTD	£53,137.10
32UE 32UE	North Kesteven District Council	0072/5500	Capital	woodside, Siearord	Contractor Fayments	17011	20/10/2015	556507	29070	TATLOR PEARSON CONSTR.LTD	255,157.10
32UE	North Kesteven District Council	d079/5306	Capital	Millers Road, Waddington	Consultant Architects	1955	16/10/2015	556246	514440	SGA-LLP	£2,900.00
32UE	North Kesteven District Council		Capital	3.1							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
32UE	North Kesteven District Council	d083/5306	Capital	Springfield Estate, Scopwick	Consultant Architects	NK8704	09/10/2015	556063	504204	Wm Saunders Partnership	£2,260.95
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	d120/2025	Capital	Newfield Road, Sleaford	Decanting Costs		02/10/2015	555864	515285	Pillar 2 Post Removals & Storage	£987.50
32UE	North Kesteven District Council	-14.00/0000	Capital	Newfield Dand Clasford	Dames of Francisco	1500000	00/40/0045	555054	F10070	King Duilding Maintage	0000.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	d120/2900	Capital Capital	Newfield Road, Sleaford	Removal Expenses	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£860.90
32UE	North Kesteven District Council	d120/2900	Capital	Newfield Road, Sleaford	Removal Expenses	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£1,443.48
32UE	North Kesteven District Council		Capital	<del>-</del>	p			· <del>-</del>	<del>-</del>		. , :=::=
32UE	North Kesteven District Council	d120/4000	Capital	Newfield Road, Sleaford	Equipment,Furniture & Mats	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£886.99
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	d120/5300	Capital	Newfield Road, Sleaford	Contractor Payments	515686	06/10/2015	555949	511038	OPENREACH BILLING TEAM (CNS)	£1,196.12
32UE	North Kesteven District Council	4100/5000	Capital	Noufield Dood, Closte-	Conquitant Architecto	01751	16/10/0015	EECOOO	E01470	Diels Evererd	015 000 00
32UE 32UE	North Kesteven District Council North Kesteven District Council	d120/5306	Capital Capital	Newfield Road, Sleaford	Consultant Architects	31751	16/10/2015	556238	501470	Pick Everard	£15,000.00
0202			Supital								

32UE	North Kesteven District Council	d120/5306	Capital	Newfield Road, Sleaford	Consultant Architects	0000005782	23/10/2015	556424	507264	Morgan Tucker Ltd	£2,700.00
32UE	North Kesteven District Council		Capital								
32UE 32UE	North Kesteven District Council North Kesteven District Council	d120/5306	Capital	Newfield Road, Sleaford	Consultant Architects	000958	23/10/2015	556412	515224	Property Care Consultants	£1,120.00
32UE	North Kesteven District Council	h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£47,699.56
32UE	North Kesteven District Council	1100 112000	Housing Revenue	Nooponone mameriane	Overall response Contract	1000000	02/10/2010		0.0070	Tuo. Balang mamoranoo	217,000.00
32UE	North Kesteven District Council	h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£40,215.15
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h001/2612	Housing Revenue	Responsive Maintenance	Minor Aids	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£2,102.61
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h001/2612	Housing Revenue	Responsive Maintenance	Minor Aids	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£1,011.42
32UE	North Kesteven District Council	1 004 /0047	Housing Revenue	B		(00)4540	10/10/0015	550007	500510		044 705 44
32UE 32UE	North Kesteven District Council North Kesteven District Council	h001/2617	Housing Revenue	Responsive Maintenance	Arron - Repairs Contract	(06)15AS	16/10/2015	556227	500513	Aaron Services Ltd	£11,705.41
32UE	North Kesteven District Council	h001/2618	Housing Revenue Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£1,882.60
32UE	North Kesteven District Council	11001/2010	Housing Revenue	Tresponsive intallicentaries	Other Hepairs e.g. He, Bolphin	1000000	02/10/2010	000004	010070	Nor Balang Wallerland	21,002.00
32UE	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8747	02/10/2015	555861	22460	K L MORBEY FENCING	£943.82
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£1,600.21
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8755	20/10/2015	556313	22460	K L MORBEY FENCING	£1,252.08
32UE	North Kesteven District Council	F004/0040	Housing Revenue	December Maintenance	Other Bereins - TIC Belekin	0750	00/10/0015	FF6000	00400	KI MORREVEENGING	04 040 04
32UE 32UE	North Kesteven District Council North Kesteven District Council	h001/2618	Housing Revenue Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8758	20/10/2015	556329	22460	K L MORBEY FENCING	£1,218.24
32UE	North Kesteven District Council	h001/2628	Housing Revenue	Responsive Maintenance	Management Fee Responsive Repairs	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£35,571.34
32UE	North Kesteven District Council	1100 172020	Housing Revenue	Nooponone mameriane	management of responsive repairs	. 1000000	02/10/2010		0.0070	Tuo. Balang mamoranoo	200,071.01
32UE	North Kesteven District Council	h001/2628	Housing Revenue	Responsive Maintenance	Management Fee Responsive Repairs	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£32,707.29
32UE	North Kesteven District Council	h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	(06)15AS	16/10/2015	556227	500513	Aaron Services Ltd	£31,211.28
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£78,071.97
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	149717	02/10/2015	555884	CEN1	VBC PREMIER BLINDS	£750.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	h050/2008	Housing Revenue Housing Revenue	Planned Maintenance	Void Relet Standard	(06)15AS	16/10/2015	556227	500513	Aaron Services Ltd	£1,086.52
32UE	North Kesteven District Council	11030/2006	Housing Revenue	riallied Mainterialice	void neiet Staridard	(00)13A3	10/10/2013	330227	300313	Adion Services Liu	£1,000.52
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£23,325.88
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2013	Housing Revenue	Planned Maintenance	Decoration	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£1,447.17
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2013	Housing Revenue	Planned Maintenance	Decoration	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£1,286.70
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2019	Housing Revenue	Planned Maintenance	Gardening Scheme (Level 2)	1372	13/10/2015	556141	503289	Hill Holt in the Community Ltd	£1,880.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	h050/2019	Housing Revenue Housing Revenue	Planned Maintenance	Gardening Scheme (Level 2)	1406	27/10/2015	556481	503289	Hill Holt in the Community Ltd	£1,740.00
32UE	North Kesteven District Council	11030/2013	Housing Revenue	Trained Wainterlance	dardering Scheme (Lever2)	1400	27/10/2013	330401	303203	Thin Flore in the Community Eta	21,740.00
32UE	North Kesteven District Council	h050/2603	Housing Revenue	Planned Maintenance	Electrics	045514	16/10/2015	556228	513277	SEYMOUR & CASTLE LTD	£4,493.68
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2607	Housing Revenue	Planned Maintenance	Estate Management	10048	09/10/2015	556053	28330	Smith Construction (Heckington) Ltd	£4,052.46
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2607	Housing Revenue	Planned Maintenance	Estate Management	10065	09/10/2015	556054	28330	Smith Construction (Heckington) Ltd	£3,201.50
32UE	North Kesteven District Council	L050/0007	Housing Revenue	Planned Maintenance	Estate Management	0700	07/10/0015	550454	00400	KI MORREVEENGING	04 675 00
32UE 32UE	North Kesteven District Council North Kesteven District Council	h050/2607	Housing Revenue Housing Revenue	Planned Maintenance	Estate Management	8760	27/10/2015	556451	22460	K L MORBEY FENCING	£1,675.08
32UE	North Kesteven District Council	h050/2621	Housing Revenue	Planned Maintenance	Asbestos Surveying	46167	09/10/2015	556038	513777	DMW ENVIRONMENTAL SAFETY LTI	£2,750.00
32UE	North Kesteven District Council	11000/2021	Housing Revenue		, abbotion carroying	10101	00/10/2010	000000	0.07.7	5 2	22,700.00
32UE	North Kesteven District Council	h150/4202	Housing Revenue	Supervision & Management	Software Licences	5430	02/10/2015	555881	514433	DESIGN SOFTWARE SOLUTIONS LT	£4,392.00
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h150/4202	Housing Revenue	Supervision & Management	Software Licences	50026751	27/10/2015	554076	504261	Northgate Public Services (UK) Ltd	£4,459.00
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h200/2001	Housing Revenue	Group Dwellings - Facility Costs	Repairs & Maintenance	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£634.58
32UE 32UE	North Kesteven District Council North Kesteven District Council	h200/2400	Housing Revenue Housing Revenue	Group Dwellings - Facility Costs	Cleaning & Domestic Supplies	447	23/10/2015	556425	513985	KRH CLEANING LTD T/A SERVICEM/	£2,179.77
32UE	North Kesteven District Council	11200/2400	Housing Revenue	Circup Diversings - Lacinty Custs	Cicaring a Domestic Supplies	771	20/10/2010	550425	010000	MILI SELANING ETD T/A SERVICENIA	44,113.11
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3112408	20/10/2015	556315	503999	VENN GROUP LIMITED	£582.75
			<del>-</del>	<del>-</del>	<del>-</del>						

32UE	North Kesteven District Council	1040/4004	Housing Revenue	W	A 01 11	0110107	00/40/2015	550044	F00000	VENN ORGUR I MITER	0540.00
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3110187	09/10/2015	556044	503999	VENN GROUP LIMITED	£543.38
32UE 32UE	North Kesteven District Council North Kesteven District Council	h340/5049	Housing Revenue Housing Revenue	Wellbeing Service	Fire Service - Fire Assessment/install	10008845	23/10/2015	556411	515020	LINCOLNSHIRE COUNTY COUNCIL	£1,080.00
32UE	North Kesteven District Council	11540/5045	Housing Revenue	Wellbeilig Gervice	The Service - The Assessment/install	10000043	23/10/2013	330411	313020	EINOGENSTIITE GOONTT GOONGIE	21,000.00
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00147960	23/10/2015	556413	509139	James Andrews Recruitment Solutions I	£625.12
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00147961	23/10/2015	556417	509139	James Andrews Recruitment Solutions I	£629.56
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00147453	09/10/2015	556047	509139	James Andrews Recruitment Solutions I	£605.32
32UE	North Kesteven District Council	1050/1001	Housing Revenue	T 10 10 10	. 0. "	00117711	10/10/0015	5500.47	500100		0010.01
32UE 32UE	North Kesteven District Council North Kesteven District Council	h350/1301	Housing Revenue Housing Revenue	Transitional Support Service	Agency Staff	00147711	16/10/2015	556247	509139	James Andrews Recruitment Solutions I	£610.21
32UE	North Kesteven District Council	h375/2102	Housing Revenue	Manor Close, Welbourn	Oil	950499	13/10/2015	556117	507193	Chandlers Oil & Gas	£517.16
32UE	North Kesteven District Council	1107 072 102	Housing Revenue	manor closes, webselin	<b>3</b>	000.00	10/10/2010	000117	007.100	Shahaloro Shi a dae	2011110
32UE	North Kesteven District Council	h380/2101	Housing Revenue	Eslaforde Gardens, Sleaford	Electricity	8784840210	13/10/2015	556173	507885	SSE plc	£618.60
32UE	North Kesteven District Council	h400/2001	Housing Revenue	General Community Facilities	Repairs & Maintenance	300658	27/10/2015	556454	508895	LABC Consult	£1,940.00
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h405/5012	Housing Revenue	Communal Areas	Cleaning Contractors	9859	02/10/2015	555875	506932	Paul Dunham	£1,185.02
32UE	North Kesteven District Council	L405/5040	Housing Revenue	0	Oleanian Octoberation	0704	00/10/0015	550040	F00000	David Davidson	04.040.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	h405/5012	Housing Revenue Housing Revenue	Communal Areas	Cleaning Contractors	9784	09/10/2015	556048	506932	Paul Dunham	£1,019.96
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spaces	Dayworks	GM104-NK-0276	07/10/2015	555995	514042	Glendale Grounds Management Limited	£1,331.00
32UE	North Kesteven District Council		riodollig riovolido	maintenance of open opaces	54,10.116	G	0771072010	000000	0.1012	Giorida di Garia Mariagorio il Emilio	21,001.00
32UE	North Kesteven District Council	q001/4100	Partnership	Photocopying Trading A/C	Printing	242256	08/10/2015	556018	507116	LaserLife	£5,851.29
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q011/2025	Partnership	Hutson Drive N H (HRA)	Decanting Costs	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£4,191.96
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q011/2025	Partnership	Hutson Drive N H (HRA)	Decanting Costs	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£6,462.96
32UE	North Kesteven District Council	~011/0621	Partnership	Hutson Drive N.H. (HDA)	Ctrustural Engineers	0001	06/10/2015	EEEOE1	PAS939	STIRLING MAYNARD AND PARTNER	CO 400 FO
32UE 32UE	North Kesteven District Council North Kesteven District Council	q011/2631	Partnership Partnership	Hutson Drive N H (HRA)	Structural Engineers	9021	06/10/2015	555951	FA5939	STINLING MATNAND AND PARTNER	£2,430.53
32UE	North Kesteven District Council	q011/3002	Partnership	Hutson Drive N H (HRA)	Public Transport	7080511	02/10/2015	555872	502396	Walkers Removals & Container Storage	£1,280.00
32UE	North Kesteven District Council	4	Partnership	,							,
32UE	North Kesteven District Council	q011/3002	Partnership	Hutson Drive N H (HRA)	Public Transport	7080521	20/10/2015	556318	502396	Walkers Removals & Container Storage	£1,070.00
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q012/2025	Partnership	St Johns N H (HRA)	Decanting Costs	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£652.20
32UE	North Kesteven District Council	-040/0005	Partnership	Ch Inhan NIII (UDA)	Describes Contr	15040040	10/10/0015	550040	F10070	Via Daildia Maiata	0774.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	q012/2025	Partnership Partnership	St Johns N H (HRA)	Decanting Costs	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£774.36
32UE	North Kesteven District Council	q012/3002	Partnership	St Johns N H (HRA)	Public Transport	7080511	02/10/2015	555872	502396	Walkers Removals & Container Storage	£1,380.00
32UE	North Kesteven District Council	40.5000	Partnership	21222							21,000100
32UE	North Kesteven District Council	q012/3002	Partnership	St Johns N H (HRA)	Public Transport	7080521	20/10/2015	556318	502396	Walkers Removals & Container Storage	£2,210.00
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q085/5144	Partnership	Partnership NK Holding Acc	Health Walks	Hith Wiks Q2 15	21/10/2015	556360	500392	Leisure in the Community	£9,940.00
32UE	North Kesteven District Council	005/5000	Partnership	D NIZILIE A	5 . 5	0     00   510	04/40/0045	550050	500044		00 000 00
32UE 32UE	North Kesteven District Council North Kesteven District Council	q085/5283	Partnership Partnership	Partnership NK Holding Acc	Exercise Referral	Outreach Q2 1516	21/10/2015	556359	502341	Carres Grammar School	£6,936.00
32UE	North Kesteven District Council	q085/5293	Partnership	Partnership NK Holding Acc	Young Person's Scheme	YPS Inspire 2	06/10/2015	555891	514996	Inspire Plus	£1,267.50
32UE	North Kesteven District Council	4000000000	Partnership								21,201100
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q096/4100	Partnership	Joint Planning Unit	Printing	11603	06/10/2015	555889	505964	Digital Printing Services	£10,185.00
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q096/5011	Partnership	Joint Planning Unit	External Audit Services	8429546	06/10/2015	555913	513626	Grant Thornton UK LLP	£1,600.00
32UE	North Kesteven District Council	q096/5138	Partnership	laint Planning I lait	Drainet Evenenditure	65000012001	20/10/2015	556339	508052	City Of Lincoln Council	£1,962.50
32UE 32UE	North Kesteven District Council North Kesteven District Council	q090/3138	Partnership Partnership	Joint Planning Unit	Project Expenditure	03000012001	20/10/2015	556559	308032	City Of Efficient Council	£1,902.50
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	65000012969	26/10/2015	556443	508052	City Of Lincoln Council	£2,037.50
32UE	North Kesteven District Council	q096/5566	Partnership	Joint Planning Unit	Community Engagement	11642	06/10/2015	555903	505964	Digital Printing Services	£1,583.00
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q350/4012	Partnership	Catering holding account	Onsite catering provision	300	13/10/2015	556113	509335	Jaynes Pantry	£500.50
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q350/4012	Partnership	Catering holding account	Onsite catering provision	301	23/10/2015	556401	509335	Jaynes Pantry	£781.85
32UE	North Kesteven District Council		Partnership								

32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050694087	02/10/2015	555838	504062	Royal Mail Group plc	£808.32
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050708067	02/10/2015	555839	504062	Royal Mail Group plc	£1,384.44
32UE	North Kesteven District Council	-054/4444	Partnership	Destance Helding Assessed	Comments Dontons Assessed	0050750707	00/40/0045	550000	504000	Devel Meil Consumels	04 500 04
32UE 32UE	North Kesteven District Council North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050752737	09/10/2015	556068	504062	Royal Mail Group plc	£1,502.31
32UE 32UE	North Kesteven District Council	q351/4111	Partnership Partnership	Postages Holding Account	Corporate Postage Account	9050800479	16/10/2015	556218	504062	Royal Mail Group plc	£1,131.87
32UE	North Kesteven District Council	4551/4111	Partnership	Postages Holding Account	Corporate Fostage Account	9030800479	10/10/2013	330216	304002	noyai wali Group pic	£1,131.07
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050783288	16/10/2015	556217	504062	Royal Mail Group plc	£1,082.87
32UE	North Kesteven District Council	4001/1111	Partnership	. ootagoo . iotaliig / toodalik	corporate r cotage ricocant	0000700200	10/10/2010	000217	00.002	rioya man aroop pio	21,002.07
32UE	North Kesteven District Council	q676/5138	Partnership	Adaptation Fast Track Project	Project Expenditure		23/10/2015	556420	512965	CROWN BUILDING & MAINTENANCE	£5,561.13
32UE	North Kesteven District Council	•	·	·							
32UE	North Kesteven District Council	r351/9512	Recharges	Bassingham Elections	Costs Recoverable		22/10/2015	LM343068	RW6704	Bassingham Parish Council	£846.75
32UE	North Kesteven District Council		Recharges								
32UE	North Kesteven District Council	r352/9512	Recharges	Leasingham Elections	Costs Recoverable		22/10/2015	LM343072	501491	Leasingham & Roxholm Parish Council	£924.94
32UE	North Kesteven District Council		Recharges								
32UE	North Kesteven District Council	r401/9512	Recharges	Sleaford - Mareham Ward Election	Costs Recoverable		22/10/2015	LM343076	500072	Sleaford Town Council	£1,238.36
32UE	North Kesteven District Council	540/4000	Recharges	0. 0	T	0045400	00/40/0045	550544	E4 4000	00014 5 11 71 1	2222.22
32UE	North Kesteven District Council	r519/4200	Recharges	City Of Lincoln - Housing Benefits	IT Hardware Purchases/Maintenar	ice 2315402	30/10/2015	556514	514289	CCS Media Limited	£692.63
32UE 32UE	North Kesteven District Council North Kesteven District Council	r768/9512	Recharges Recharges	Bracebridge Heath Elections	Costs Recoverable		22/10/2015	LM343069	501028	Bracebridge Heath Parish Council	£984.32
32UE	North Kesteven District Council	1700/9512	Recharges	Bracebridge Health Elections	Costs necoverable		22/10/2013	LIVI343009	301028	Bracebridge Heath Farish Council	1904.32
32UE	North Kesteven District Council	r768/9512	Recharges	Bracebridge Heath Elections	Costs Recoverable		22/10/2015	LM343069	501028	Bracebridge Heath Parish Council	£1,750.14
32UE	North Kesteven District Council	1700/0012	Recharges	Diagoningo Hoali Ziockono	000010000000000		22/10/2010	2.000	00.020	Endoughing From From Council	21,700
32UE	North Kesteven District Council	r769/9512	Recharges	Dibgy Elections	Costs Recoverable		22/10/2015	LM343070	501033	Digby Parish Council	£586.53
32UE	North Kesteven District Council		Recharges	-							
32UE	North Kesteven District Council	r770/9512	Recharges	Dogdyke Elections	Costs Recoverable		22/10/2015	LM343071	501034	Dogdyke Parish Council	£500.10
32UE	North Kesteven District Council		Recharges								
32UE	North Kesteven District Council	r771/9512	Recharges	North Scarle Election	Costs Recoverable		22/10/2015	LM343073	500796	North Scarle Parish Council	£641.37
32UE	North Kesteven District Council		Recharges								
32UE	North Kesteven District Council	r772/9512	Recharges	Potterhanworth Election	Costs Recoverable		22/10/2015	LM343074	501045	Potterhanworth Parish Council	£609.00
32UE	North Kesteven District Council		Recharges								
32UE	North Kesteven District Council North Kesteven District Council	r773/9512	Recharges	Sleaford Town Castle Ward Election	Costs Recoverable		22/10/2015	LM343075	500072	Sleaford Town Council	£1,168.20
32UE 32UE	North Kesteven District Council	r775/9512	Recharges Recharges	Waddington Election	Costs Recoverable		22/10/2015	LM343078	RW6699	Waddington Parish Council	£589.92
32UE	North Kesteven District Council	1775/9512	Recharges	waddington Election	Costs necoverable		22/10/2013	LIVI343076	HW0099	Waddington Farish Council	1309.92
32UE	North Kesteven District Council	r775/9512	Recharges	Waddington Election	Costs Recoverable		22/10/2015	LM343078	RW6699	Waddington Parish Council	£1.245.79
32UE	North Kesteven District Council		Recharges	· · · · · · · · · · · · · · · · · · ·							
32UE	North Kesteven District Council	r782/5300	Recharges	26 Queens Rd, Great Hale, Fire/Insurance	Contractor Payments	17010	16/10/2015	556223	29070	TAYLOR PEARSON CONSTR.LTD	£17,867.23
32UE	North Kesteven District Council		Recharges								
32UE	North Kesteven District Council	r783/5300	Recharges	28 Queens Rd, Great Hale - Fire/Insurance	Contractor Payments	17010	16/10/2015	556223	29070	TAYLOR PEARSON CONSTR.LTD	£17,867.22
32UE	North Kesteven District Council										
32UE	North Kesteven District Council	v067/3300	Revenue	Refuse vehicles	Vehicles Repairs & Maint	S1299462	19/10/2015	556270	513680	Essential	£806.76
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	V073/3203	Revenue	Refuse vehicles	Licences	D94494	07/10/2015	555987	508938	Dennis Eagle	£701.00
32UE	North Kesteven District Council	1/074/0000	Revenue	Define unbide	Lineare	D94495	07/40/0045	555986	500000	Dennis Feels	0704.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	V074/3203 V075/3203	Revenue Revenue	Refuse vehicles Refuse vehicles	Licences Licences	D94495 D94496	07/10/2015 07/10/2015	555985	508938 508938	Dennis Eagle Dennis Eagle	£701.00 £701.00
32UE	North Kesteven District Council	V075/3203	Revenue	neruse verilicies	Licerices	D94490	07/10/2013	333963	308938	Definis Lagie	£701.00
32UE	North Kesteven District Council	V076/3203	Revenue	Refuse vehicles	Licences	D94527	07/10/2015	555984	508938	Dennis Eagle	£696.00
32UE	North Kesteven District Council		Revenue							<del></del>	
32UE	North Kesteven District Council	V077/3203	Revenue	Refuse vehicles	Licences	D94528	07/10/2015	555983	508938	Dennis Eagle	£696.00
32UE	North Kesteven District Council		Revenue							-	
32UE	North Kesteven District Council	v151/3300	Revenue	Refuse vehicles	Vehicles Repairs & Maint	S1297943	07/10/2015	555971	513680	Essential	£669.29
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	v152/3300	Revenue	Refuse vehicles	Vehicles Repairs & Maint	S1297942	07/10/2015	555970	513680	Essential	£561.87

## List of invoices paid by North Kesteven District Council over £500 during November 2015

Authority ID	Authority	Ledger Code	Fund	Cost Desdcription	Detail Description	Invoice No.	Date	Voucher Number	Credior Number	Creditor Name	Value
32UE	North Kesteven District Council	a009/2200	Revenue	Cranwell Aviation Centre	Rents (Exp)	11605	12/11/2015	556859	ECS123	IRELANDS FARMS LTD	£3,250.00
32UE 32UE	North Kesteven District Council	a009/2200 a022/5138	Revenue	Economic Development	Project Expenditure	91	03/11/2015	556628	514891	Anita Hollinshead	£3,250.00 £1,000.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	28/15	12/11/2015	556846	515089	That Girl Communications	£3,625.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	27/15	12/11/2015	556847	515089	That Girl Communications	£1,854.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	15A/1096	12/11/2015	556863	514790	Focus Consultants	£3,000.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a022/5301 a031/2001	Revenue Revenue	Economic Development  Car Parks General	Consultancy Repairs & Maintenance	SLC00345 28811	30/11/2015 03/11/2015	557267 556617	515270 511068	The Sport, Leisure & Culture Consultant BATES ENVIRONMENTAL	£4,000.00 £1,104.00
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	508968	03/11/2015	556568	508497	Penna plc	£797.20
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	509619	09/11/2015	556716	508497	Penna plc	£955.63
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	510665	17/11/2015	556955	508497	Penna plc	£575.38
32UE 32UE	North Kesteven District Council North Kesteven District Council	a044/4014 a044/4014	Revenue Revenue	Building Control Building Control	Subscriptions Subscriptions	94389442/3000 90307608	17/11/2015 30/11/2015	556985 557276	506358 CUS551	BSI IHS (GLOBAL) LIMITED	£752.00 £3,593.61
32UE	North Kesteven District Council	a044/4014 a045/5014	Revenue	Open Spaces	Dayworks	1398	11/11/2015	556809	503289	Hill Holt in the Community Ltd	£560.00
32UE	North Kesteven District Council	a069/5004	Revenue	Leisure Partnering	Management Fee	1LIFE17233	30/11/2015	557265	514526	1 Life Management Solutions Ltd	£100,780.48
32UE	North Kesteven District Council	a069/5019	Revenue	Leisure Partnering	Development Fund	ARTS 1121	20/11/2015	557066	513545	Leisure in the Community	£500.00
32UE	North Kesteven District Council	a069/9585	Revenue	Leisure Partnering	Whisby Car Parking income		16/11/2015	EC343201	507165	1Life Management Solutions	£925.34
32UE 32UE	North Kesteven District Council North Kesteven District Council	a069/9585 a094/1301	Revenue	Leisure Partnering Health Trainers	Whisby Car Parking income Agency Staff	2573	16/11/2015 30/11/2015	EC343202 557271	507165 515207	1 Life Management Solutions Lincolnshire CVS	£647.74 £657.90
32UE	North Kesteven District Council	a095/5138	Revenue	Witham Valley Country Park	Project Expenditure	M15-261	04/11/2015	556638	21415	LINCOLNSHIRE WILDLIFE TRUST	£1,958.00
32UE	North Kesteven District Council	a095/5138	Revenue	Witham Valley Country Park	Project Expenditure	10010158	17/11/2015	556988	1809	LINCOLNSHIRE COUNTY COUNCIL	£2,310.00
32UE	North Kesteven District Council	a097/2200	Revenue	Churchill Business Park (Bracebr Heath)	Rents (Exp)	6940	30/11/2015	557269	513398	Lindsey Securities Retirement Benefit F	£14,312.50
32UE 32UE	North Kesteven District Council North Kesteven District Council	a097/2500 a300/1301	Revenue	Churchill Business Park (Bracebr Heath) Refuse Collection	Premises Insurance	6936 INV299386	30/11/2015 11/11/2015	557266 556821	513398 501550	Lindsey Securities Retirement Benefit F Stafforce Personnel Ltd	£2,657.77 £934.65
32UE 32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff Agency Staff	NV299386 NV299022	11/11/2015	556822	501550	Stafforce Personnel Ltd	£934.65 £921.81
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	NV300973	26/11/2015	557211	501550	Stafforce Personnel Ltd	£889.51
32UE	North Kesteven District Council	a300/4202	Revenue	Refuse Collection	Software Licences	SV72851	16/11/2015	556937	513083	Bartec Auto ID Limited	£2,250.00
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV299022	11/11/2015	556822	501550	Stafforce Personnel Ltd	£921.79
32UE 32UE	North Kesteven District Council  North Kesteven District Council	a305/1301 a305/1301	Revenue	Kerbside Collection Kerbside Collection	Agency Staff Agency Staff	INV299386 INV300973	11/11/2015 26/11/2015	556821 557211	501550 501550	Stafforce Personnel Ltd Stafforce Personnel Ltd	£934.64 £889.49
32UE	North Kesteven District Council	a305/4015	Revenue	Kerbside Collection	Purchase of Wheeled Bins	SI26458	16/11/2015	556933	507055	SSI Schaefer Ltd	£5,940.00
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV299386	11/11/2015	556821	501550	Stafforce Personnel Ltd	£590.31
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV300973	26/11/2015	557211	501550	Stafforce Personnel Ltd	£561.80
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1413	11/11/2015	556811	503289	Hill Holt in the Community Ltd	£4,423.66
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	178975 2965913214	16/11/2015	556931	505882	MOUNTAIN SKIP HIRE AND RECYCLII	£1,269.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a324/2101 a324/2302	Revenue	Footway Lighting Footway Lighting	Electricity Replacement Columns	10009365	17/11/2015 06/11/2015	557031 556694	507885 1809	SSE pic LINCOLNSHIRE COUNTY COUNCIL	£6,668.93 £883.66
32UE	North Kesteven District Council	a326/2001	Revenue	Water Courses	Repairs & Maintenance	3597	11/11/2015	556820	506495	Sharpe's Haulage	£1,032.00
32UE	North Kesteven District Council	a332/1500	Revenue	General Environmental Health	Staff Advertising	509618	16/11/2015	556953	508497	Penna plc	£1,413.72
32UE	North Kesteven District Council	a332/5301	Revenue	General Environmental Health	Consultancy	15016869	03/11/2015	556582	PAS349	Bureau Veritas UK Ltd.	£1,710.00
32UE	North Kesteven District Council	a333/4202	Revenue	SKDC - Tree Works	Software Licences	230983	17/11/2015	556984	509013	TRINOVA SYSTEMS LIMITED	£6,945.00
32UE 32UE	North Kesteven District Council North Kesteven District Council	a345/5306 a358/6502	Revenue	Section 106 Housing Advice	Consultant Architects Deposit Guarantee Scheme	S106 re 08/0177/OUT RENT ADV	17/11/2015 20/11/2015	556972 557100	514225 515525	Lincolnshire County Council  Beckside Commercial Property Ltd	£40,000.00 £500.00
32UE	North Kesteven District Council	a358/6507	Revenue	Housing Advice	Discretionary Payments	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£1,330.49
32UE	North Kesteven District Council	a360/6501	Revenue	Homelessness	Homeless Accommodation	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£2,082.50
32UE	North Kesteven District Council	a360/6501	Revenue	Homelessness	Homeless Accommodation	1501795	27/11/2015	557256	511813	Stuart Wallace Electrical Ltd	£529.12
32UE 32UE	North Kesteven District Council North Kesteven District Council	a361/2200 a625/1400	Revenue	Disabled Facilities Properties Registration of Electors	Rents (Exp) Canvassers Allowances	ren for carre st NKDC2381/11/15	17/11/2015 20/11/2015	556992 557079	509789 515367	Coaley Developments Ltd  Data Tracking Ltd	£3,077.08 £4,618.00
32UE	North Kesteven District Council	a625/4102	Revenue	Registration of Electors	Postages	1109129067	03/11/2015	556573	504062	Royal Mail Group plc	£500.96
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	10010555	27/11/2015	557224	515020	LINCOLNSHIRE COUNTY COUNCIL	£3,128.00
32UE	North Kesteven District Council	a627/5301	Revenue	Land Charges	Consultancy	40145111	20/11/2015	557083	CEN254	LOCAL GOVERNMENT ASSOCIATION	£1,737.66
32UE	North Kesteven District Council	a643/2615	Revenue	Corporate Management	Hotline	10010367	27/11/2015	557221	515020	LINCOLNSHIRE COUNTY COUNCIL	£1,758.75
32UE 32UE	North Kesteven District Council North Kesteven District Council	a643/2615	Revenue	Corporate Management  External Audit Charges	Hotline	10010363	27/11/2015	557219	515020 20165	LINCOLNSHIRE COUNTY COUNCIL KPMG FEES ACCOUNT	£1,807.20
					External Audit Services	55011118373					
32UE	North Kesteven District Council	a650/5011 a651/4601	Revenue		External Audit Services Giro Charges	55011118373	27/11/2015 18/11/2015	557216 00313183	20165	KI WAT EES ACCOUNT	£4,188.00 £902.33
	North Kesteven District Council	a651/4601	Revenue	Bank Charges	Giro Charges	55011118373	18/11/2015	00313183	20165	NI WATELS ACCOUNT	£902.33
32UE		a651/4601 a651/4601	Revenue Revenue	Bank Charges Bank Charges	Giro Charges Giro Charges	55011118373	18/11/2015 18/11/2015		20165	IN WET EED ACCOUNT	£902.33 £575.50
	North Kesteven District Council North Kesteven District Council North Kesteven District Council	a651/4601	Revenue	Bank Charges Bank Charges Bank Charges	Giro Charges Giro Charges Credit Card Charges		18/11/2015 18/11/2015 19/11/2015	00313183		Dixerit UK Ltd	£902.33 £575.50 £4,214.28
32UE 32UE	North Kesteven District Council  North Kesteven District Council	a651/4601 a651/4601 a651/4602	Revenue Revenue Revenue	Bank Charges Bank Charges	Giro Charges Giro Charges	55011118373 703 201500001632	18/11/2015 18/11/2015	00313183 00313114	510344 17380		£902.33 £575.50
32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202	Revenue Revenue Revenue	Bark Charges Bark Charges Bark Charges Bark Charges Multi Media Access Team	Giro Charges Giro Charges Credit Card Charges Software Licences	703	18/11/2015 18/11/2015 19/11/2015 03/11/2015	00313183 00313114 556603	510344	Dixerit UK Ltd	£902.33 £575.50 £4,214.28 £785.00
32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages	703 201500001632 GM104-NK-0290 1109122844	18/11/2015 18/11/2015 19/11/2015 03/11/2015 11/11/2015 16/11/2015 11/11/2015	00313183 00313114 556603 556812 556921 556829	510344 17380 514042 504062	Divert UK Ltd HOCKMEYER MOTORS LTD Glerdale Grounds Management Limitec Royal Mail Group pic	£902.33 £575.50 £4,214.28 £785.00 £628.07 £16,847.97 £599.76
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102 a908/3002	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Transport	703 201500001632 GM104-NK-0290 1109122844 SBL 6572	18/11/2015 18/11/2015 19/11/2015 03/11/2015 11/11/2015 16/11/2015 11/11/2015 03/11/2015	00313183 00313114 556603 556812 556921 556829 556601	510344 17380 514042 504062 CEN184	Dixent UK Ltd HOCKMEYER MOTORS LTD Glendale Grounds Management Limitec Royal Mail Group pic Woodside Taxis	£902.33 £575.50 £4,214.28 £785.00 £628.07 £16,847.97 £599.76 £520.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102 a908/3002 a914/4200	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPI-006874	18/11/2015 18/11/2015 19/11/2015 03/11/2015 11/11/2015 16/11/2015 11/11/2015	00313183 00313114 556603 556812 556921 556829 556601 556685	510344 17380 514042 504062 CEN184 504481	Diverit UK Ltd HOCKMEYER MOTORS LTD Glendale Grounds Management Limitec Royal Mail Group pic Woodside Taxis Sec-1 LTD	£902.33 £575.50 £4,214.28 £785.00 £628.07 £16,847.97 £599.76 £520.00 £1,177.20
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102 a908/3002	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Transport If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPI-006874	18/11/2015 18/11/2015 19/11/2015 03/11/2015 11/11/2015 16/11/2015 11/11/2015 03/11/2015 06/11/2015	00313183 00313114 556603 556812 556921 556829 556601	510344 17380 514042 504062 CEN184	Dixent UK Ltd HOCKMEYER MOTORS LTD Glendale Grounds Management Limitec Royal Mail Group pic Woodside Taxis	£902.33 £575.50 £4,214.28 £785.00 £628.07 £16,847.97 £599.76 £520.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102 a908/3002 a914/4200 a914/4200 a914/4200 a914/5138	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Transport IT Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance Project Expenditure	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPH008874 2304447 7890	18/11/2015 18/11/2015 19/11/2015 03/11/2015 11/11/2015 11/11/2015 03/11/2015 03/11/2015 06/11/2015 06/11/2015 06/11/2015	00313183 00313114 556603 556812 556829 556601 556685 5566703 556703	510344 17380 514042 504062 CEN184 504481 514289 514289 514081	Diverit UK Ltd HOCKMEYER MOTORS LTD Glendale Grounds Management Limitec Royal Mail Group pic Woodside Taxis Sec-1 LTD CCS Media Limited CCS Media Limited Trisoft Ltd	£902.33 £575.50 £4,214.28 £785.00 £628.07 £16,847.97 £599.76 £520.00 £1,177.20 £1,052.70 £1,044.45 £1,006.99
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102 a908/3002 a914/4200 a914/4200 a914/5138	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glerdales Postages Public Transport If Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance Project Expenditure Project Expenditure	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPI-006874 2304447 7890 7892	18/11/2015 18/11/2015 19/11/2015 03/11/2015 11/11/2015 11/11/2015 16/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015	00313183 00313114 556603 556812 556921 556829 556601 556685 556703 556703 556707	510344 17380 514042 504062 CEN184 504481 514289 514289 514081 514081	Divert UK Ltd HOCKMEYER MOTORS LTD Glendale Grounds Management Limitec Royal Mail Group pic Woodside Taxis Sec-1 LTD CCS Media Limited CCS Media Limited Trison Ltd Trisot Ltd	£902.33 £575.50 £4,214.28 £785.00 £628.07 £16,847.97 £599.76 £520.00 £1,177.20 £1,052.70 £1,044.45 £1,006.99 £692.04
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102 a908/3002 a914/4200 a914/5138 a914/5138	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Trasport If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance Project Expenditure Project Expenditure	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPH006874 2304447 2304447 7890 7892 7891	18/11/2015 18/11/2015 19/11/2015 03/11/2015 16/11/2015 16/11/2015 03/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015	00313183 00313114 556603 556812 556821 556829 556601 556685 556703 556703 556704 556704	510344 17380 514042 504062 CEN184 504481 514289 514289 514289 514081 514081	Dixent UK Ltd HOCKMEYER MOTORS LTD Glerdale Grounds Management Limitec Royal Mail Group pic Woodside Taxis Sec+1 LTD CCS Media Limited CCS Media Limited Trisoft Ltd Trisoft Ltd Trisoft Ltd	£902.33 £575.50 £4,214.28 £785.00 £628.07 £16,847.97 £599.76 £520.00 £1,177.20 £1,052.70 £1,044.45 £1,006.99 £692.04 £855.32
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102 a908/3002 a914/4200 a914/4200 a914/5138	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glerdales Postages Public Transport If Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance Project Expenditure Project Expenditure	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPI-006874 2304447 7890 7892	18/11/2015 18/11/2015 19/11/2015 03/11/2015 11/11/2015 11/11/2015 16/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015	00313183 00313114 556603 556812 556921 556829 556601 556685 556703 556703 556707	510344 17380 514042 504062 CEN184 504481 514289 514289 514081 514081	Divert UK Ltd HOCKMEYER MOTORS LTD Glendale Grounds Management Limitec Royal Mail Group pic Woodside Taxis Sec-1 LTD CCS Media Limited CCS Media Limited Trison Ltd Trisot Ltd	£902.33 £575.50 £4,214.28 £785.00 £628.07 £16,847.97 £599.76 £520.00 £1,177.20 £1,052.70 £1,044.45 £1,006.99 £692.04
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a90/34102 a908/3002 a914/4200 a914/4200 a914/5138 a914/5138 a914/5138 a914/5138 a915/4019 a915/4019 a917/4201	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology Reprographics	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Transport If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance Froject Expenditure Project Expenditure Project Expenditure Consumables	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPH-006874 2304447 7890 7892 7891	18/11/2015 18/11/2015 19/11/2015 03/11/2015 11/11/2015 11/11/2015 11/11/2015 03/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015	00313183 00313114 556603 556812 556829 556629 556601 556703 556703 556704 556704 556706	510344 17380 514042 504062 CEN184 504481 514289 514289 514289 514081 514081 514081 514081	Divert UK Ltd HOCKMEYER MOTORS LTD Glerdals Grounds Management Limitec Royal Mail Group pic Woodside Taxis Sec-1 LTD CCS Media Limited CCS Media Limited Trisoft Ltd Trisoft Ltd Trisoft Ltd Premier Paper Group	£902.33 £575.50 £4,214.28 £785.00 £628.07 £16,847.97 £599.76 £520.00 £1,177.20 £1,052.70 £1,052.70 £1,064.45 £1,006.99 £692.04 £855.32 £918.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102 a908/3002 a914/4200 a914/4200 a914/5138 a914/5138 a915/4018 a915/4018 a915/4018 a915/4018 a915/4018	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology Inf	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Trasport If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance Project Expenditure Project Expenditure Project Expenditure Consumables Rental of Machines Software Purchases Software Purchases Training Expenses	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SP1-008674 2304447 7890 7892 7891 78930565 1121168043 0000110403 6002001622	18/11/2015 18/11/2015 19/11/2015 03/11/2015 10/11/2015 16/11/2015 16/11/2015 03/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015	00313183 00313114 556600 556812 556829 556625 556625 556703 556704 556705 557264 556715 557082 556866	510344 17380 514042 504062 CEN184 504481 514289 514289 514081 514081 514081 514081 514594 515075 515428	Dixent UK Ltd HOCKMEYER MOTORS LTD Glerdale Grounds Management Limitec Royal Mail Group pic Woodside Taxis Sec+1 LTD CCS Media Limited CCS Media Limited Trisoft Ltd Trisoft Ltd Trisoft Ltd Trisoft Ltd Premier Paper Group Korica Minota Ltdeagen PLC Capita Asset Sentices	£902.33 £575.50 £4.214.28 £785.00 £16.847.97 £16.847.97 £599.76 £520.00 £1.052.70 £1.054.27 £1.056.99 £855.32 £918.00 £904.27 £3.324.00 £500.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a860/3402 a800/3405 a801/5003 a90/34/102 a914/4200 a914/4200 a914/5138 a914/5138 a915/4019 a915/4019 a917/4011 a922/4010 a922/4104	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology Inf	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Transport IT Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance Project Expenditure Project Expenditure Project Expenditure Consumables Rental of Machines Software Purchases Training Expenses Books & Publications	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPI-006874 2304447 2304447 7890 7892 7891 7891 7930565 1121168043 0000110403 6002001622 3112989	18/11/2015 18/11/2015 18/11/2015 18/11/2015 11/11/2015 11/11/2015 11/11/2015 11/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 20/11/2015 12/11/2015 12/11/2015	00313183 00313114 556603 556612 556821 556621 556625 556703 556703 556704 556704 55704 55704 55704 55706 55706 55706 55706 55706 55706 55706 55706	510344 17380 514042 504062 CEN184 504481 514289 514289 514081 514081 514081 514081 514594 515075 515428 515428	Diverit UK Ltd HOCKMEYER MOTORS LTD Glerdale Grounds Management Limitec Royal Mail Group pic Woodsider Taxls Sec-1 LTD CCS Media Limited CCS Media Limited Trison Ltd Trison Ltd Trison Ltd Trison Ltd Premier Paper Group Korica Minota Usagen PLC Capita Asset Services CPFA Business Limited	£902.33 £575.50 £4.214.28 £785.00 £6828.07 £16,847.97 £599.76 £520.00 £1,177.20 £1,052.70 £1,064.49 £692.04 £855.32 £918.00 £918.00 £914.27 £3,324.00 £588.75
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a800/3405 a801/5003 a903/4102 a908/3002 a914/4200 a914/4200 a914/5138 a914/5138 a915/4018 a915/4018 a915/4018 a915/4018 a915/4018	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology Inf	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Trasport If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance Project Expenditure Project Expenditure Project Expenditure Consumables Rental of Machines Software Purchases Software Purchases Training Expenses	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SP1-008674 2304447 7890 7892 7891 78930565 1121168043 0000110403 6002001622	18/11/2015 18/11/2015 19/11/2015 03/11/2015 10/11/2015 16/11/2015 16/11/2015 03/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015 10/11/2015	00313183 00313114 556600 556812 556829 556625 556625 556703 556704 556705 557264 556715 557082 556866	510344 17380 514042 504062 CEN184 504481 514289 514289 514081 514081 514081 514081 514594 515075 515428	Dixent UK Ltd HOCKMEYER MOTORS LTD Glerdale Grounds Management Limitec Royal Mail Group pic Woodside Taxis Sec+1 LTD CCS Media Limited CCS Media Limited Trisoft Ltd Trisoft Ltd Trisoft Ltd Trisoft Ltd Premier Paper Group Korica Minota Ltdeagen PLC Capita Asset Sentices	£902.33 £575.50 £4.214.28 £785.00 £16.847.97 £16.847.97 £599.76 £520.00 £1.052.70 £1.054.27 £1.056.99 £855.32 £918.00 £904.27 £3.324.00 £500.00
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a860/3405 a800/3405 a801/5003 a903/4102 a908/3002 a914/4200 a914/4200 a914/5138 a914/5138 a914/5138 a914/5138 a914/5138 a915/4019 a917/4201 a922/5301	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology Inf	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Transport IT Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance Project Expenditure Project Expenditure Project Expenditure Consumables Rental of Machines Software Purchases Trairing Expenses Books & Publications Consultancy	703 201500001632 GM104-NK-0290 1109122844 SSBL 6572 SPF-006874 2304447 2304447 7890 7892 7891 78910 7892 7891 1121168043 0000110403 6002001622 3112989 15/016	18/11/2015 18/11/2015 18/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015	00313183 00313114 556603 556812 556821 556821 556685 556703 556703 556704 556704 556705 557264 556715 557262 557282 556865 557282	510344 17380 514042 504062 CEN184 504481 514289 514289 514289 514081 514081 514081 514081 51457 51458 515458 515458 515458 515458	Diverit UK Ltd HOCKMEYER MOTORS LTD Gierdale Grounds Management Limitec Royal Mail Group pic Woodsider Taxls Sec-1 LTD CCS Media Limited CCS Media Limited CCS Media Limited Trisoft Ltd Trisoft Ltd Trisoft Ltd Trisoft Ltd Premier Paper Group Konica Minota tleagen PLC Capita Asset Services CPFA Business Limited Steve Lanter Associates Ltd LIMCOLNSHIER COUNTY COUNCL The Green Envelope Company	£902.33 £575.50 £4.214.28 £785.00 £628.07 £16,847.97 £599.76 £592.00 £1,177.20 £1,052.70 £1,064.59 £92.04 £855.32 £918.00 £944.00 £944.00 £958.75 £4,125.00 £1,502.39 £588.75
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a860/4202 a800/3405 a801/5003 a903/4102 a908/3002 a914/4200 a914/4200 a914/5138 a914/5138 a914/5138 a914/5138 a915/4019 a917/201 a92/21600 a92/216104 a92/216104 a92/216104 a93/22/5301 a93/23/5081	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology Inf	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Transport If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance If Hardware Purchases/Maintenance Project Expenditure Project Expenditure Project Expenditure Consumables Rental of Machines Software Purchases Training Expenses Books & Publications Consultancy Legal Advice & Support Stationery & General Off Exp Billinghay LAPS	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPH006874 2304447 2304447 7890 7892 7891 17910643 00000110403 6002001622 3112989 18016 10008697	18/11/2015 18/11/2015 18/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015	00313183 00313114 556603 556612 556621 556621 556601 556605 556703 556703 556704 556704 556705 557264 556715 557264 556715 557263 557263 557263 556865 557263	510344 17380 514042 504062 CEN184 504481 514289 514289 514289 514281 514081 514081 514081 514081 514595 515428 515459 515428 515428 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515429 515	Divert UK Ltd HOCKMEYER MOTORS LTD Glerdale Grounds Management Limitec Royal Mail Group pic Woodside Taxis Sec-I LTD CCS Media Limited Trison Ltd Trison Ltd Trison Ltd Trison Ltd Trison Ltd Trison Ltd Copina Second Copina Copi	£902.33 £575.50 £4.214.28 £785.00 £628.07 £16,847.97 £590.00 £1,177.20 £1,052.70 £1,062.90 £1,062.90 £904.27 £3,324.00 £598.00 £904.27 £3,324.00 £588.07 £4,125.00 £1,520.39 £7,520.39
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	a651/4601 a651/4601 a651/4602 a660/4202 a860/3405 a800/3405 a800/34002 a914/4200 a914/4200 a914/4200 a914/4200 a914/4201 a914/5138 a914/5138 a914/5138 a914/5138 a914/5138 a915/4018 a915/4018 a915/4018 a915/4018 a92/4018 a92/4018 a93/5008	Revenue	Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Multi Media Access Team General Labour Grounds Maintenance Corporate Information Management Communications & Media Information Technology Information T	Giro Charges Giro Charges Credit Card Charges Software Licences Diesel (Other) Glendales Postages Public Transport If Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance IT Hardware Purchases/Maintenance Project Expenditure Project Expenditure Project Expenditure Corsumables Rental of Machines Software Purchases Trairing Expenses Books & Publications Consultancy Legal Advice & Support Stationery & General Off Exp Billinghya LAPS Heckington LAPS	703 201500001632 GM104-NK-0290 1109122844 SBL 6572 SPH006874 2304447 2304447 7890 7892 7891 17910643 00000110403 6002001622 3112989 18016 10008697	18/11/2015 18/11/2015 18/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 06/11/2015 12/11/2015 12/11/2015 12/11/2015 12/11/2015 12/11/2015 12/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015	00313183 00313114 556603 556812 556821 556621 556625 556601 556605 556703 556703 556704 556704 556705 557264 556715 557264 556715 557264 556755 557264 556755 557264 556755 557264 556755 557264 556755 557264 556755 557264 556755 556775 556775 556775 556775 556775 556775 556775 556776 556775 556775 556775 556775 556775 556775 556775 556775 556775 556775 556775 556775 556775 556775 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32UE	North Konton Bloth to Contol	-070/0404	D	Administrative Offices	Floredole	0004070044	1041/0015	556767	507885	005 -1-	£3.419.28
	North Kesteven District Council North Kesteven District Council	a970/2101 a970/2103	Revenue Revenue	Administrative Offices	Electricity Water & Sewerage	0384270211 102407491	10/11/2015 02/11/2015	556550	10210	SSE plc ANGLIAN WATER	£3,419.28 £1,199.50
	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment,Furniture & Mats	44027	27/11/2015	557229	511597	Office Update	£768.00
	North Kesteven District Council North Kesteven District Council	a970/4103 b290/0260	Revenue	Administrative Offices Eastgate CP - Sleaford TC	Telephones Payments Made	5274107 Eastgate Car Park	11/11/2015 10/11/2015	556795 556722	512161 28310	Daisy Communications Limited SLEAFORD TOWN COUNCIL	£1,798.86 £7,766.56
	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC		Eastgate Car Park	10/11/2015	556722	28310	SLEAFORD TOWN COUNCIL	£876.00
	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5252116	11/11/2015	556804	510938	Emo Oil Ltd	£6,049.55
	North Kesteven District Council North Kesteven District Council	b523/0260 b523/0260	Revenue	Metheringham Depot Diesel Stock Metheringham Depot Diesel Stock	Payments Made Payments Made	5217775 5287212	11/11/2015 16/11/2015	556825 556941	510938 510938	Emo Oil Ltd Emo Oil Ltd	£4,716.07 £4,686.00
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5287223	25/11/2015	557198	510938	Emo Oil Ltd	£5,861.19
	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5324706	26/11/2015	557207	510938	Emo Oil Ltd	£4,590.00
	North Kesteven District Council North Kesteven District Council	b580/0260 c218/5310	Revenue Capital	Taxi Cabs - Criminal Invest Bur Blackwood Court Indust units (Teal Park)	Payments Made Project Management	994881 1467	12/11/2015 12/11/2015	556868 556857	27215 514149	Disclosure & Barring Service Lindum Group Ltd	£572.00 £305,655.51
	North Kesteven District Council	c218/5310	Capital	Blackwood Court Indust units (Teal Park)	Project Management	15B/217	12/11/2015	556848	514790	Focus Consultants	£1,575.00
	North Kesteven District Council North Kesteven District Council	c536/5300 c536/5300	Capital Capital	NKSC - Redevelopment NKSC - Redevelopment	Contractor Payments Contractor Payments	33592 00003826	13/11/2015 13/11/2015	556872 556873	SUP729 515286	LINDUM GROUP LIMITED Phil Crow	£553,551.20 £7,350.00
	North Kesteven District Council	c538/5106	Capital	NKSC - Hire Bike Station at NKSC site	Other Contributions	2001940	10/11/2015	556776	515074	Hourbike	£11,344.00
	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1204	03/11/2015	556608	501392	Obam Lift Services Ltd	£1,885.00
	North Kesteven District Council North Kesteven District Council	c801/5106 c801/5106	Capital Capital	Disabled Facilities Grants Disabled Facilities Grants	Other Contributions Other Contributions	MDG/1197 MDG/1183	10/11/2015 27/11/2015	556772 557259	514086 512270	Kier Services BELTON CONSTRUCTION	£3,156.72 £4.845.00
	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1200	27/11/2015	557258	512270	BELTON CONSTRUCTION	£3,221.00
	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1186	17/11/2015	557053	507005	Baptist Building & Roofing Co Ltd	£10,854.00
	North Kesteven District Council North Kesteven District Council	c801/5106 c801/5106	Capital Capital	Disabled Facilities Grants Disabled Facilities Grants	Other Contributions Other Contributions	MDG/1205 MDG/1180	17/11/2015 20/11/2015	557054 557099	512988 514086	NEIL SHACKLOCK Kier Services	£4,623.74 £4,312.55
	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1203	20/11/2015	557119	509606	DG Servicing	£5,085.00
	North Kesteven District Council North Kesteven District Council	d001/5300	Capital	Engineering/Off Street Parking	Contractor Payments	9069	06/11/2015 17/11/2015	556680	PAS939	STIRLING MAYNARD AND PARTNERS	£2,664.00 £33,664.20
	North Kesteven District Council North Kesteven District Council	d003/5300 d019/5300	Capital Capital	Disabled Adaptations Kitchens & Bathrooms	Contractor Payments Contractor Payments	15050012 15050012	17/11/2015	557061 557061	510978 510978	Kier Building Maintenance Kier Building Maintenance	£33,664.20 £3,691.10
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3843	03/11/2015	556610	11712	D BROWN (BUILDING CONTRACTOR:	£20,826.13
	North Kesteven District Council North Kesteven District Council	d020/5300 d020/5300	Capital Capital	Heating Heating	Contractor Payments Contractor Payments	3851 3847	06/11/2015 06/11/2015	556684 556669	11712 11712	D BROWN (BUILDING CONTRACTOR: D BROWN (BUILDING CONTRACTOR:	£91,530.47 £4,239.81
	North Kesteven District Council	d020/5300 d020/5300	Capital	Heating	Contractor Payments	(07)15AS	20/11/2015	557116	500513	Aaron Services Ltd	£18,916.27
	North Kesteven District Council	d066/5306	Capital	Duke Street, Sleaford	Consultant Architects		20/11/2015	557095	512967	CHAPLIN FARRANT LTD	£600.00
	North Kesteven District Council North Kesteven District Council	d072/5300 d078/5300	Capital Capital	Woodside, Sleaford Princess Square, Billinghay	Contractor Payments Contractor Payments	17022 DIVERSION 2320131	24/11/2015	557153 557118	29070 514413	TAYLOR PEARSON CONSTRILTD WESTERN POWER DISTRIBUTION	£29,953.45 £3,685.08
	North Kesteven District Council	d120/2025	Capital	Newfield Road, Sleaford	Decanting Costs	16 NOV 2015	20/11/2015	557096	515285	Pillar 2 Post Removals & Storage	£500.00
	North Kesteven District Council	d120/2900	Capital	Newfield Road, Sleaford	Removal Expenses	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£1,559.97
	North Kesteven District Council North Kesteven District Council	d120/4000 d120/5300	Capital Capital	Newfield Road, Sleaford Newfield Road, Sleaford	Equipment,Furniture & Mats Contractor Payments	15050012 1000/31892215	17/11/2015 17/11/2015	557061 557034	510978 511814	Kier Building Maintenance National Grid	£1,747.61 £6.354.48
	North Kesteven District Council	d120/5306	Capital	Newfield Road, Sleaford	Consultant Architects	821818	06/11/2015	556695	515495	JMP Consultants Ltd	£4,200.00
	North Kesteven District Council	h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	180170	06/11/2015	556696	502978	VECTAIRE LTD	£780.00
	North Kesteven District Council North Kesteven District Council	h001/2600 h001/2612	Housing Revenue Housing Revenue	Responsive Maintenance Responsive Maintenance	Overall Repairs Contract Minor Aids	15050012 15050012	17/11/2015 17/11/2015	557061 557061	510978 510978	Kier Building Maintenance Kier Building Maintenance	£49,707.97 £1,152.58
	North Kesteven District Council	h001/2617	Housing Revenue	Responsive Maintenance	Arron - Repairs Contract	(07)15AS	20/11/2015	557116	500513	Aaron Services Ltd	£13,473.13
	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£753.04
	North Kesteven District Council North Kesteven District Council	h001/2618 h001/2618	Housing Revenue Housing Revenue	Responsive Maintenance Responsive Maintenance	Other Repairs e.g TIS, Dolphin Other Repairs e.g TIS, Dolphin	15111017 8779	20/11/2015 27/11/2015	557093 557242	501885 22460	24/7 DRAINS LTD K L MORBEY FENCING	£550.00 £751.00
	North Kesteven District Council	h001/2628	Housing Revenue	Responsive Maintenance	Management Fee Responsive Repair		17/11/2015	557061	510978	Kier Building Maintenance	£32,860.09
	North Kesteven District Council North Kesteven District Council	h020/2604 h050/2008	Housing Revenue Housing Revenue	Appliance Servicing Planned Maintenance	Gas Servicing Void Relet Standard	(07)15AS 15050012	20/11/2015 17/11/2015	557116 557061	500513 510978	Aaron Services Ltd Kier Building Maintenance	£32,539.07 £70,425.84
	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	(07)15AS	20/11/2015	557061	500513	Aaron Services Ltd	£70,425.84 £755.84
	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	NS13664	20/11/2015	557121	TEC51	WSP Safety Ltd.	£685.00
	North Kesteven District Council North Kesteven District Council	h050/2013 h050/2603	Housing Revenue Housing Revenue	Planned Maintenance Planned Maintenance	Decoration Electrics	15050012 (07)15AS	17/11/2015 20/11/2015	557061 557116	510978 500513	Kier Building Maintenance Aaron Services Ltd	£6,505.78 £935.20
	North Kesteven District Council	h050/2603	Housing Revenue	Planned Maintenance	Asbestos Surveying	46722	27/11/2015	557252	513777	DMW ENVIRONMENTAL SAFETY LTC	£5,915.00
	North Kesteven District Council	h050/2627	Housing Revenue	Planned Maintenance	Radon Remedial ,W Hygiene & Asbes		17/11/2015	557061	510978	Kier Building Maintenance	£1,161.89
	North Kesteven District Council	h150/4014	Housing Revenue	Supervision & Management							
	North Kastovan District Council				Subscriptions	003551	03/11/2015	556611	506992	HOUSEMARK LTD Warner Midlands PLC	£5,524.52
	North Kesteven District Council North Kesteven District Council	h150/4100 h150/4102		Supervision & Management Supervision & Management	Printing Postages	97567 9050873271	03/11/2015 02/11/2015 03/11/2015	556611 556541 556575	506992 506801 504062	Warners Midlands PLC Royal Mail Group plc	£1,170.00 £1,428.86
32UE 32UE	North Kesteven District Council North Kesteven District Council	h150/4100 h150/4102 h150/5405	Housing Revenue Housing Revenue Housing Revenue	Supervision & Management Supervision & Management Supervision & Management	Printing Postages Choiced Based Lettings	97567 9050873271 060809	02/11/2015 03/11/2015 10/11/2015	556541 556575 556786	506801 504062 515340	Warners Midlands PLC Royal Mail Group plc Pyramid Press Ltd	£1,170.00 £1,428.86 £762.00
32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400	Housing Revenue Housing Revenue Housing Revenue Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs	Printing Postages Choiced Based Lettings Cleaning & Domestic Supplies	97567 9050873271 060809 468	02/11/2015 03/11/2015 10/11/2015 06/11/2015	556541 556575 556786 556676	506801 504062 515340 513985	Warners Midlands PLC Royal Mail Group plc Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEMA	£1,170.00 £1,428.86 £762.00 £2,179.77
32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	h150/4100 h150/4102 h150/5405	Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue	Supervision & Management Supervision & Management Supervision & Management	Printing Postages Choiced Based Lettings	97567 9050873271 060809	02/11/2015 03/11/2015 10/11/2015	556541 556575 556786	506801 504062 515340	Warners Midlands PLC Royal Mail Group plc Pyramid Press Ltd	£1,170.00 £1,428.86 £762.00
32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014	Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Design Services	Printing Postages Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions	97567 9050873271 060809 468 51535 TUIT101116 90307608	02/11/2015 03/11/2015 10/11/2015 06/11/2015 13/11/2015 17/11/2015 30/11/2015	556541 556575 556786 556676 556871 556990 557276	506801 504062 515340 513985 500029 514587 CUS551	Warners Midlands PLC Royal Mail Group plc Pyamid Press Ltd KRH CLEANING LTD T/A SERVICEM Northern Housing Consortium Lincoln College HS (GLOBAL) LMITED	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £2,570.39
32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Unesign Services Wellbeing Services Wellbeing Service	Printing Postages Choiced Based Lettings Cleaning & Domestic Supplies Alams Maintenance Training Expenses Subscriptions Agency Staff	97567 9050873271 060809 468 51535 TUIT101116 90307608 3116832	02/11/2015 03/11/2015 10/11/2015 06/11/2015 13/11/2015 13/11/2015 17/11/2015 30/11/2015 02/11/2015	556541 556575 556786 556676 556871 556990 557276 556543	506801 504062 515340 513985 500029 514587 CUS551 503999	Warners Midlands PLC Royal Mail Group ple Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEM# Northern Housing Consortium Lincoln College HS (GLOBAL) LIMITED VENN GROUP LIMITED	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £2,570.39 £582.75
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014	Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Design Services	Printing Postages Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions	97567 9050873271 060809 468 51535 TUIT101116 90307608	02/11/2015 03/11/2015 10/11/2015 06/11/2015 13/11/2015 17/11/2015 30/11/2015	556541 556575 556786 556676 556871 556990 557276	506801 504062 515340 513985 500029 514587 CUS551	Warners Midlands PLC Royal Mail Group plc Pyamid Press Ltd KRH CLEANING LTD T/A SERVICEM Northern Housing Consortium Lincoln College HS (GLOBAL) LMITED	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £2,570.39
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301 h340/1301 h340/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Design Services Wellbeing Service Wellbeing Service Wellbeing Service Wellbeing Service Wellbeing Service	Printing Postages Choiced Based Lettings Chearing & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff Agency Staff Agency Staff Agency Staff	97567 9050873271 060809 468 51535 TUIT101116 90307608 3116832 00148223 3119035 3121513	02/11/2015 03/11/2015 10/11/2015 06/11/2015 13/11/2015 13/11/2015 17/11/2015 02/11/2015 02/11/2015 06/11/2015 13/11/2015	556541 556575 556786 556676 556871 556990 557276 556543 556546 556665 556912	506801 504062 515340 513985 500029 514587 CUS551 503999 509139 503999	Warners Midlands PLC Royal Mail Group pic Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEMA Northern Housing Consortium Lincoin College HIS (GLOBAL) LIMITED VENI GROUP LIMITED James Andrews Recruitment Solutions I VENI GROUP LIMITED	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £2,570.39 £582.75 £611.17 £582.75
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301 h340/1301 h340/1301 h340/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Design Services Wellbeing Service	Printing Postages Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff	97567 9050873271 9050873271 9060809 468 51535 TUIT101116 90307608 3116832 00148223 3119035 3121513 3123791	02/11/2015 03/11/2015 10/11/2015 06/11/2015 13/11/2015 13/11/2015 17/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 13/11/2015 13/11/2015	556541 556575 556786 556676 556871 556990 557276 556543 556546 556665 556912 557144	506801 504062 515340 513985 500029 514587 CUS551 503999 503999 503999 503999	Wamers Midlands PLC Royal Mail Group plc Pyramid Press Ltd KHH CLEANING LTD T/A SERVICEM* Northem Housing Consortium Lincoin College IHS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED VENN GROUP LIMITED	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £2,570.39 £582.75 £611.17 £582.75 £582.75
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301 h340/1301 h340/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Design Services Wellbeing Service Wellbeing Service Wellbeing Service Wellbeing Service Wellbeing Service	Printing Postages Choiced Based Lettings Chearing & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff Agency Staff Agency Staff Agency Staff	97567 9050873271 060809 468 51535 TUIT101116 90307608 3116832 00148223 3119035 3121513	02/11/2015 03/11/2015 10/11/2015 06/11/2015 13/11/2015 13/11/2015 17/11/2015 02/11/2015 02/11/2015 06/11/2015 13/11/2015	556541 556575 556786 556676 556871 556990 557276 556543 556546 556665 556912	506801 504062 515340 513985 500029 514587 CUS551 503999 509139 503999	Warners Midlands PLC Royal Mail Group pic Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEMA Northern Housing Consortium Lincoin College HIS (GLOBAL) LIMITED VENI GROUP LIMITED James Andrews Recruitment Solutions I VENI GROUP LIMITED	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £2,570.39 £582.75 £611.17 £582.75
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/2400 h322/4604 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Design Services Wellbeing Service Transitional Support Service	Printing Postages Choiced Based Lettings Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff	97567 9059873271 9059873271 9069899 468 51535 TUTIO1116 90307608 3116832 00148223 3119035 3121513 3123791 3126145 16298950 00148224	02/11/2015 03/11/2015 03/11/2015 06/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 03/11/2015 13/11/2015 24/11/2015 24/11/2015 24/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015	556541 556576 556786 556676 556871 556990 557276 556543 556543 556646 556665 556912 557144 557245 556882 556882	506801 504062 515340 513985 500029 514587 CUS551 503999 503999 503999 503999 503999 503999 514223 509139	Warners Midlands PLC Royal Mail Group ple Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEM* Northern Housing Consortium Lincoin College HS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED Arthur J Gallagher James Andrews Recruitment Solutions I	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £2,570.39 £582.75 £611.17 £582.75 £582.75 £582.75 £630.19 £620.11
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h350/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Wellbeing Services Wellbeing Service Transitional Support Service Transitional Support Service	Printing Postages Choiced Based Lettings Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptons Agency Staff Miscellaneous hsurances Agency Staff Agency Staff	97567 9050873271 9050873271 9050873271 1608089 468 51535 TUIT101116 90307608 3116832 00148223 3119035 3121513 3123791 3128145 16289050 00148224 00148463	02/11/2015 03/11/2015 03/11/2015 06/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 24/11/2015 24/11/2015 24/11/2015 24/11/2015 02/11/2015 02/11/2015	556541 556575 556786 556676 556871 556990 557276 556543 556546 556665 556912 557144 557245 556882	506801 504062 515340 513985 500029 514587 CUS551 503999 503999 503999 503999 503999 514223	Warners Midlands PLC Royal Mail Group pic Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEMP Northern Housing Consortium Lincoln College His (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED Arthur J Gallagher	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £2,570.39 £582.75 £611.17 £582.75 £582.75 £582.75 £582.75 £630.19 £620.11 £610.72
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/2400 h322/4604 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Design Services Wellbeing Service Transitional Support Service	Printing Postages Choiced Based Lettings Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff	97567 9059873271 9059873271 9069899 468 51535 TUTIO1116 90307608 3116832 00148223 3119035 3121513 3123791 3126145 16298950 00148224	02/11/2015 03/11/2015 03/11/2015 06/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 03/11/2015 13/11/2015 24/11/2015 24/11/2015 24/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015	556541 556575 556786 556676 556871 556990 557276 556543 556543 556545 556665 556912 557144 557285 557285 556882 556645 556660	506801 504062 515340 513985 500029 514587 CUS551 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 50399 5039 503	Warners Midlands PLC Royal Mail Group ple Pyramid Press Ltd KFH CLEANING LTD T/A SERVICEM* Northern Housing Consortium Lincoin College IHS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED Tenthur J Gallagher James Andrews Recruitment Solutions I James Andrews Recruitment Solutions I	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £2,570.39 £582.75 £611.17 £582.75 £582.75 £582.75 £630.19 £620.11
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301 h340/1301 h340/1301 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Design Services Wellbeing Service Twellbeing Service Transitional Support Service	Printing Postages Choiced Based Lettings Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff	97567 9059873271 9059873271 9069809 468 51535 TUIT101116 90307608 3116832 00148223 3119035 3121513 3123791 3126145 16298050 0014824 00148463 00148718 00148719 00148969	02/11/2015 03/11/2015 03/11/2015 06/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015	556541 556575 556676 556871 556976 556976 556927 556943 556943 556964 557245 5569612 557144 557245 556882 556584 556882 556584 556880 556909 556909 556910	506801 504062 515340 513985 500029 514587 503999 503999 503999 503999 503999 503999 503999 504099 509139 509139 509139 509139 509139	Warners Midlands PLC Royal Mail Group ple Pyramid Press Ltd KFH CLEANING LTD T/A SERVICEM* Northern Housing Consortium Lincoin College HS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED JAmes Andrews Recruitment Solutions I	£1,170.00 £1,428.86 £2,179.77 £4,364.71 £2,085.00 £2,570.39 £582.75 £611.17 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/4014 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h350/1301 h350/1301 h350/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Design Services Wellbeing Service Transitional Support Service	Printing Postages Choiced Based Lettings Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff	97567 9059873271 9059873271 9069873271 488 51535 TUITI011116 90307608 3116832 00148223 3119035 3121513 3123791 3126145 16298050 0014824 00148463 00148718	02/11/2015 03/11/2015 03/11/2015 06/11/2015 06/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 13/11/2015 24/11/2015 24/11/2015 02/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015	556541 556575 556676 556676 556676 556691 557276 556543 556912 557244 557244 557245 556912 557144 557265 556882 556545 556882 556545 556882 556690 556690 556900 556900 556900 556900 556900	506801 504062 515340 513385 500029 514587 CUS551 503399 503399 503399 503399 503399 503399 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999	Warners Midlands PLC Royal Mail Group pic Pyramid Press Lid KRH CLEANING LTD T/A SERVICEMA Northern Housing Consortium Lincoin College HIS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED JAmes Andrews Recruitment Solutions I	£1,170.00 £1,428.86 £2,179.77 £4,364.71 £2,085.09 £582.75 £611.17 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/406 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Usels - Facility Costs Design Services Wellbeing Service Tansitional Support Service Transitional Support Service	Printing Postages Choiced Based Lettings Choiced Based Lettings Cleaning & Domestic Supplies Alams Maintenance Training Expenses Subscriptions Agency Staff	97567 9059873271 9059873271 9059873271 488 51535 TUTIOTITI116 90307608 3116832 00148223 3119035 3121513 3123791 3126145 18238050 00148224 00148463 00148719 00148719 00148719 00148969 00149236 3002383267	02/11/2015 03/11/2015 03/11/2015 06/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 13/11/2015 24/11/2015 24/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015	556541 556575 556766 556876 556871 556990 557276 556543 556543 556565 556912 557144 557245 556682 556685 556990 556910 557145 557246 556760 5565760 5565760	506801 504062 515340 513985 500029 514587 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 5041223 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139	Warners Midlands PLC Royal Mail Group ple Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEM Northern Housing Consortium Lincoln College HRS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED JATES Andrews Recruitment Solutions I James Andrews Recruitment Solutions I TOTAL GAS & POWER SSE plc	£1,170.00 £1,428.86 £2,179.77 £4,364.71 £2,085.00 £582.75 £611.17 £582.75 £62.75 £62.75 £62.75 £62.11 £610.72 £559.24 £62.11 £62.11 £62.11 £62.11 £63.01
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Wellbeing Service Transitional Support Service	Printing Postages Choiced Based Lettings Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptione Agency Staff Agen	97567 9050873271 9050873271 9050873271 10608009 468 51535 TUIT101116 90307608 3116832 00148223 3119035 3121513 3123791 3128145 16298050 00148724 00148463 00148718 00148719 00148969 00149236 3002838267 0114660211 101343192	02/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015	556541 556575 556786 556876 556871 556980 557276 556543 556543 556565 556612 557144 557245 556860 556910 557145 556980 556910 557145 556960 5575661 557265 556910 557145 557246 556660	506801 504062 515340 513985 500029 514587 CUS551 503999 503999 503999 503999 503999 504999 504999 504999 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139	Wamers Midlands PLC Royal Mail Group ple Pyramid Press Ltd KFH CLEANING LTD T/A SERVICEM Northern Housing Consortium Lincoln College IHS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED Tenn GROUP LIMITED James Andrews Recruitment Solutions I TOTAL GAS & POWER SSE ple ANGLIAN WATER	£1,170.00 £1,428.86 £2,179.77 £4,364.71 £2,0850.00 £2,570.09 £582.75 £611.17 £582.75 £582.75 £582.75 £582.75 £602.11 £610.72 £553.46 £553.46 £553.46 £553.46 £553.46 £553.46 £553.46 £553.46 £553.46 £553.46 £553.46 £553.46
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/406 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Usels - Facility Costs Design Services Wellbeing Service Tansitional Support Service Transitional Support Service	Printing Postages Choiced Based Lettings Choiced Based Lettings Cleaning & Domestic Supplies Alams Maintenance Training Expenses Subscriptions Agency Staff	97567 9059873271 9059873271 9059873271 488 51535 TUTIOTITI116 90307608 3116832 00148223 3119035 3121513 3123791 3126145 18238050 00148224 00148463 00148719 00148719 00148719 00148969 00149236 3002383267	02/11/2015 03/11/2015 03/11/2015 06/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 13/11/2015 24/11/2015 24/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015	556541 556575 556766 556876 556871 556990 557276 556543 556543 556565 556912 557144 557245 556682 556685 556990 556910 557145 557246 556760 5565760 5565760	506801 504062 515340 513985 500029 514587 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 5041223 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139	Warners Midlands PLC Royal Mail Group ple Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEM Northern Housing Consortium Lincoln College HRS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED JATES Andrews Recruitment Solutions I James Andrews Recruitment Solutions I TOTAL GAS & POWER SSE plc	£1,170.00 £1,428.86 £2,179.77 £4,364.71 £2,085.00 £582.75 £611.17 £582.75 £62.75 £62.75 £62.75 £62.11 £610.72 £559.24 £62.11 £62.11 £62.11 £62.11 £63.01
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/5405 h200/2400 h200/4003 h322/1600 h322/4014 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Wellbeing Service Transitional Support Service Tr	Printing Postages Choiced Based Lettings Choiced Based Lettings Cleaning & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff Agen	97567 9059873271 9059873271 9059873271 908999 468 51535 TUIT101116 90307608 3116832 00148223 3119035 3121513 3123791 3126145 16228050 00148224 00148463 00148718 00148718 00148719 00148969 00149236 3002383267 0114660211 101343192 1108931112 28962	02/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 02/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015	556541 556575 556766 556871 556976 556976 556976 556543 556543 556564 556665 556912 557144 557245 556680 556909 557145 557246 556909 556909 556909 557041 556664	506801 504062 515340 513985 500029 514587 500399 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 503999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 504999 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 50499 504	Warners Midlands PLC Royal Mail Group ple Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEM Northern Housing Consortium Lincoln College HS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED James Andrews Recruitment Solutions I James Andrews Recruitment Solu	£1,170,00 £1,428,86 £1,428,86 £2,179,77 £4,364,71 £2,085,03 £582,75 £611,17 £582,75 £582,75 £582,75 £582,75 £582,75 £582,75 £582,75 £582,75 £582,75 £582,75 £582,11 £610,72 £593,41 £629,11 £610,64 £629,11 £610,64 £744,£5 £883,39 £744,£5
32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council	h150/4100 h150/4102 h150/40102 h150/5405 h2000/2400 h200/4003 h322/4004 h322/4014 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h340/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/1301 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/130 h350/13	Housing Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Wellbeing Service Tansitional Support Service Transitional Support Service Grinter House, North Hykeham Grirer House, North Hykeham Filingmoor House, Billinghay Eslaforte Gardens, Steaford General Community Facilities Communal Jacas Mainterance of Open Spaces	Printing Postages Choiced Based Lettings Choiced Based Lettings Clearing & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Miscellaneous hsurances Agency Staff Cas Electricity Water & Sewerage Water & Sewerage Water & Sewerage Cleaning Contractors Dayworks	97567 9050873271 9050873271 9050873271 468 51535 TUIT1011116 90307608 3116832 00148223 3121513 3123791 3122145 16298050 00148224 00148719 00148719 00148719 00149236 3002838267 0114660211 101343192 110893112 28962 99445 GM104-NK-0291	02/11/2015 03/11/2015 03/11/2015 06/11/2015 13/11/2015 13/11/2015 13/11/2015 02/11/2015 02/11/2015 02/11/2015 03/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015 13/11/2015	556541 556575 556726 556676 556671 556930 557276 556543 556546 556665 556912 557144 557144 557745 55726 556660 556900 556900 556900 556900 55700 5566600 556900 55700 5566600 55700 5566600 55700 556540 55700 556540 55700 556540 55700 5565600	506801 504062 515340 513985 500029 514587 CUS551 503999 503999 503999 503999 514223 509139 509139 509139 509139 509139 509139 509139 509139 509139 51253 509139 51253 509139 51253 509139 51253 509139 51253 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 509139 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J Gallagher James Andrews Recruitment Solutions I James Andrews Recruitment So	£1,170.00 £1,428.86 £762.00 £2,179.77 £4,364.71 £2,085.00 £582.75 £681.75 £582.75 £582.75 £680.19 £600.11 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 £610.72 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32UE 32UE 32UE 32UE 32UE 32UE 32UE 32UE	North Kesteven District Council North Kesteven District Counci	h150/4100 h150/4102 h150/4102 h150/4102 h150/40102 h150/4003 h220/4001 h220/4000 h220/4000 h220/4000 h220/4000 h220/4000 h220/4000 h220/4000 h220/4001 h240/1301 h240/1301 h240/1301 h240/1301 h240/1301 h240/1301 h250/1301 h250/	Housing Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Supervision & Management Supervision & Management Supervision & Management Supervision & Management Group Dwellings - Facility Costs Group Dwellings - Facility Costs Design Services Welbeing Service Wellbeing Service Transitional Support Service Tra	Printing Postages Choiced Based Lettings Clearing & Domestic Supplies Alarms Maintenance Training Expenses Subscriptions Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Miscellaneous hsurances Agency Staff Miscellaneous hsurances Agency Staff Agenc	97567 9050873271 9050873271 9050873271 9050873271 90307808 3118832 90148223 3119035 3121513 312513 312513 3122145 16298050 90148224 90148718 90148718 90148719 90148719 90148719 90148719 10148693 90148719 90148719 90148719 90148719 90148719 90148719 9014863 90148719 90148719 90148719 90148719 90148719 90148719 90148723 902838267 901466211 101343192 110893112 28962 99867 7080544 5001 9050840892 9050975280 9051008701 90510821084 905108776 150560012 65144 C1117476 C1117476 C1117476 C1117476 C1117476 C1117476	02/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015 03/11/2015	556541 556576 556676 556676 556676 556676 556690 55726 556660 55724 556660 556660 55724 55724 55724 55724 55724 55724 55724 556660 556600 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 556000 5565746 557246 557246 557250 556553 557061 556574 556653 556653 556653 556653 556653 556653 556653 556653 556663 556663 556663	506801 504062 515340 513985 500029 514587 CUS551 503999 503999 503999 503999 503999 514223 509139 509139 509139 509139 509139 509139 509139 512533 507885 10210 10210 5151068 516800 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680 513680	Warners Midlands PLC Royal Mail Group pic Pyramid Press Ltd KRH CLEANING LTD T/A SERVICEM* Northern Housing Consortium Lincoin College IHS (GLOBAL) LIMITED VENN GROUP LIMITED James Andrews Recruitment Solutions I VENN GROUP LIMITED James Andrews Recruitment Solutions I James Andrews Recruitment So	£1,170.00 £1,428.86 £782.00 £2,179.77 £4,364.71 £2,085.00 £2,575.99 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.75 £582.11 £616.06 £680.21 £582.31 £1,106.48 £744.25 £283.46 £1,485.00 £2,493.96 £2,346.94 £1,485.00 £2,493.96 £5,465.00 £2,440.00 £1,479.81 £1,511.86 £595.43 £2,7724.00 £1,479.81 £1,511.86 £595.43 £2,7724.00 £1,479.81 £1,511.86 £595.43 £2,7724.00 £1,479.81 £1,511.86 £595.43 £2,7724.00 £1,479.81 £1,511.86 £2,7724.00 £1,479.81 £1,511.86 £2,7724.00 £1,479.81 £1,511.86 £2,7724.00 £1,479.81 £1,511.86 £2,7724.00 £1,479.81 £2,562.99 £596.03 £772.60 £26,035.77 £8,404.00 £26,035.77 £8,404.00 £26,035.77

32UE	North Kesteven District Council	V077/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1117476	06/11/2015	556653	513680	Essential	£12,168.45
32UE	North Kesteven District Council	v152/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1117171	06/11/2015	556656	513680	Essential	£1,565.71
221 IE	North Kastovan Dietrict Council	v4.53/3300	Dougous	Potuse Vehicles	Vehicles Renairs & Maint	C1117171	06/11/2015	556656	513680	Ecceptial	29 9992

								Voucher	Credior		
Authority ID	Authority	Ledger Code	<u>Fund</u>	Cost Desdcription	Detail Description	Invoice Number	<u>Date</u>	Number	Number	Creditor Name	<u>Value</u>
32UE	North Kesteven District Council	a005/5631	Revenue	Tourist Development	Website Development	10011232	07/12/2015	557406	213205	LINCS COUNTY CNCL PENSION FUI	£2,000.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	15A/1130	07/12/2015	557413	514790	Focus Consultants	£3,000.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	15A/1260	21/12/2015	557814	514790	Focus Consultants	£2,975.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	01	21/12/2015	557809	513211	P Means	£1,960.00
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00345	07/12/2015	557411	515270	The Sport, Leisure & Culture Consulta	£4,000.00
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00348	07/12/2015	557405	515270	The Sport, Leisure & Culture Consulta	£4,500.00
32UE	North Kesteven District Council	a031/2200	Revenue	Car Parks General	Rents (Exp)	Quarterly Payment	20/12/2015	p00752	506089	Mrs S E Grant	£7,381.50
32UE	North Kesteven District Council	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) Co	or 225074	09/12/2015	557450	512862	APCOA SERVICE GROUP (UK) LTD	£1,623.76
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	512637	15/12/2015	557594	508497	Penna plc	£596.51
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	503789	15/12/2015	557591	508497	Penna plc	£570.45
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	511569	15/12/2015	557592	508497	Penna plc	£765.51
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	512428	15/12/2015	557593	508497	Penna plc	£512.00
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	153330	01/12/2015	557285	SUP741	LANDMARK PLANNING LTD	£3,179.90
32UE	North Kesteven District Council	a045/5014	Revenue	Open Spaces	Dayworks	GM104-NK-0304	09/12/2015	557457	514042	Glendale Grounds Management Limit	£1,353.55
32UE	North Kesteven District Council	a050/5125	Revenue	Eco Dev - Design Factory	Revenue contribution to Design Fac	ct 660	07/12/2015	557412	502520	Leisure in the Community Limited	£12,000.00
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	ARTS 1125	07/12/2015	557404	504051	Leisure in the Community	£2,000.00
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	ms011215	07/12/2015	557400	514526	1 Life Management Solutions Ltd	£9,695.12
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	LCPMF17129	07/12/2015	557398	514526	1 Life Management Solutions Ltd	£965.46
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	10009602	07/12/2015	557395	515020	LINCOLNSHIRE COUNTY COUNCIL	£2,098.43
32UE	North Kesteven District Council	a069/5018	Revenue	Leisure Partnering	Additional External Funding	01	22/12/2015	557828	507831	24 Design Limited	£873.00
32UE	North Kesteven District Council	a069/5019	Revenue	Leisure Partnering	Development Fund	6843L	22/12/2015	557830	507544	FPCR LLP	£4,538.00
32UE	North Kesteven District Council	a069/5033	Revenue	Leisure Partnering	Northgate Sports Hall Managemen	t ITRSI11	07/12/2015	557396	502341	Carres Grammar School	£10,352.50
32UE	North Kesteven District Council	a074/2200	Revenue	Workshops - Billinghay	Rents (Exp)	035/351357	22/12/2015	557862	514149	Lindum Group Ltd	£7,953.25
32UE	North Kesteven District Council	a085/2200	Revenue	Workshops - Sleaford Ent Park	Rents (Exp)	Unit 33	25/12/2015	p00756	511131	Colenso Property Services LLP	£20,800.75
32UE	North Kesteven District Council	a086/2200	Revenue	Workshops - Sleaford Railway 5	Rents (Exp)	55562	22/12/2015	557852	510387	Travel Point Trading Ltd	£1,677.10
32UE	North Kesteven District Council	a094/1301	Revenue	Health Trainers	Agency Staff	2606	22/12/2015	557831	515207	Lincolnshire CVS	£633.17
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV300228	09/12/2015	557466	501550	Stafforce Personnel Ltd	£884.49
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV299826	09/12/2015	557467	501550	Stafforce Personnel Ltd	£847.70
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV298632	09/12/2015	557468	501550	Stafforce Personnel Ltd	£722.91
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV301796	09/12/2015	557490	501550	Stafforce Personnel Ltd	£561.19
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV301410	23/12/2015	557915	501550	Stafforce Personnel Ltd	£745.26
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV300610	23/12/2015	557916	501550	Stafforce Personnel Ltd	£1,046.07
32UE	North Kesteven District Council	a300/3300	Revenue	Refuse Collection	Vehicles Repairs & Maint	LIN0013440	09/12/2015	557461	25120	PARTIC MOTOR SPARES LTD	£580.00
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV298632	09/12/2015	557468	501550	Stafforce Personnel Ltd	£722.91
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV299826	09/12/2015	557467	501550	Stafforce Personnel Ltd	£847.70
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV300228	09/12/2015	557466	501550	Stafforce Personnel Ltd	£884.49
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV301796	09/12/2015	557490	501550	Stafforce Personnel Ltd	£561.17
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV300610	23/12/2015	557916	501550	Stafforce Personnel Ltd	£1,046.05
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV301410	23/12/2015	557915	501550	Stafforce Personnel Ltd	£745.25
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV300228	09/12/2015	557466	501550	Stafforce Personnel Ltd	£558.62
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV299826	09/12/2015	557467	501550	Stafforce Personnel Ltd	£535.40
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV300610	23/12/2015	557916	501550	Stafforce Personnel Ltd	£660.68
32UE	North Kesteven District Council	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	1430	09/12/2015	557458	503289	Hill Holt in the Community Ltd	£4,423.66
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37305	09/12/2015	557452	SUP365	BAGNALL AND MORRIS LTD	£7,200.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37304	09/12/2015	557451	SUP365	BAGNALL AND MORRIS LTD	£9,965.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37323	23/12/2015	557907	SUP365	BAGNALL AND MORRIS LTD	£8,482.60

32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37322	23/12/2015	557908	SUP365	BAGNALL AND MORRIS LTD	£6,300.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	180525	23/12/2015	557928	505882	MOUNTAIN SKIP HIRE AND RECYCL	£1,269.00
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	15/12/2015	557597	507885	SSE plc	£6,043.87
32UE	North Kesteven District Council	a324/2301	Revenue	Footway Lighting	New Lamps	10011110	08/12/2015	557429	515020	LINCOLNSHIRE COUNTY COUNCIL	£1,099.44
32UE	North Kesteven District Council	a326/2001	Revenue	Water Courses	Repairs & Maintenance	DH0795	23/12/2015	557924	509166	D Hatcher & Sons Ltd	£1,100.25
32UE	North Kesteven District Council	a326/2001	Revenue	Water Courses	Repairs & Maintenance	DH0794	23/12/2015	557923	509166	D Hatcher & Sons Ltd	£1,086.50
32UE	North Kesteven District Council	a328/4035	Revenue	Dog Warden Service	Kennel Fees	Sept 2015	01/12/2015	557324	504323	S P HOUSEGO	£753.00
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	29306	01/12/2015	557322	25281	PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	29600	22/12/2015	557842	25281	PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a332/5301	Revenue	General Environmental Health	Consultancy	1587	01/12/2015	557321	515348	Webaspx Ltd	£13,440.00
32UE	North Kesteven District Council	a334/5015	Revenue	Planning Enforcement And Tree	Tree Work	GC446NKDC0047	01/12/2015	557313	514042	Glendale Grounds Management Limit	£1,274.55
32UE	North Kesteven District Council	a334/5015	Revenue	Planning Enforcement And Tree	Tree Work	GC446NKDC0056	11/12/2015	557529	514042	Glendale Grounds Management Limit	£1,011.90
32UE	North Kesteven District Council	a334/5016	Revenue	Planning Enforcement And Tree	Landscaping Schemes	49245	01/12/2015	557309	510454	Landmark Trading (Stamford) Ltd	£601.39
32UE	North Kesteven District Council	a358/6502	Revenue	Housing Advice	Deposit Guarantee Scheme		18/12/2015	557768	515594	Walters Property Management	£650.00
32UE	North Kesteven District Council	a358/6507	Revenue	Housing Advice	Discretionary Payments	7080565	29/12/2015	557965	502396	Walkers Removals & Container Stora	£790.00
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctary scheme	8798	08/12/2015	557440	22460	K L MORBEY FENCING	£925.90
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctary scheme	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£1,068.36
32UE	North Kesteven District Council	a380/4202	Revenue	Local Taxation & Licences	Software Licences	103985	11/12/2015	557546	512078	ldox Software Ltd	£9,547.93
32UE	North Kesteven District Council	a380/4202	Revenue	Local Taxation & Licences	Software Licences	104037	22/12/2015	557853	512078	ldox Software Ltd	£4,160.48
32UE	North Kesteven District Council	a614/5760	Revenue	Money Advice	Cont (Hsg Ben) to Lincoln City Cour	n 65000012540	11/12/2015	557554	502597	City of Lincoln Council	£18,151.00
32UE	North Kesteven District Council	a617/5760	Revenue	Housing Benefit Administration	Cont (Hsg Ben) to Lincoln City Cour	n 65000012540	11/12/2015	557554	502597	City of Lincoln Council	£133,926.50
32UE	North Kesteven District Council	a621/5760	Revenue	Council Tax	Cont (Hsg Ben) to Lincoln City Cour	n 65000012540	11/12/2015	557554	502597	City of Lincoln Council	£90,119.50
32UE	North Kesteven District Council	a625/9402	Revenue	Registration of Electors	Sales - Other	Refund	15/12/2015	557643	515573	EQUIFAX LTD	£652.00
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	0000247110	08/12/2015	557418	504380	Shaw & Sons Ltd	£621.50
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	10011724	24/12/2015	557944	515020	LINCOLNSHIRE COUNTY COUNCIL	£3,278.00
32UE	North Kesteven District Council	a628/4000	Revenue	Emergency Planning & Health/§	Equipment,Furniture & Mats	SLINV00033719	01/12/2015	557323	514092	RELIANCE HI-TECH LTD	£992.05
32UE	North Kesteven District Council	a643/4014	Revenue	Corporate Management	Subscriptions	DPA Register NKDC	17/12/2015	557727	512616	The Information Commissioner	£500.00
32UE	North Kesteven District Council	a650/5011	Revenue	External Audit Charges	External Audit Services	5501132306	22/12/2015	557865	20165	KPMG FEES ACCOUNT	£9,798.25
32UE	North Kesteven District Council	a650/5011	Revenue	External Audit Charges	External Audit Services	5501132306	22/12/2015	557865	20165	KPMG FEES ACCOUNT	£1,635.00
32UE	North Kesteven District Council	a660/4202	Revenue	Multi Media Access Team	Software Licences	1709	04/12/2015	557356	513059	Firmstep	£5,000.00
32UE	North Kesteven District Council	a660/4382	Revenue	Multi Media Access Team	GIS	INV9830	04/12/2015	557357	511358	Aligned Assets Limited	£1,253.01
32UE	North Kesteven District Council	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0303	09/12/2015	557456	514042	Glendale Grounds Management Limit	£16,897.62
32UE	North Kesteven District Council	a903/4202	Revenue	Corporate Information Managen	Software Licences	HEX54000553766	01/12/2015	557306	510416	Experian Limited	£5,777.26
32UE	North Kesteven District Council	a904/4202	Revenue	Human Resources	Software Licences	26610	17/12/2015	557717	512314	MIDLAND HR	£1,165.78
32UE	North Kesteven District Council	a908/4020	Revenue	Communications & Media	NewsNK costs (Formerly Linkline)	28198	24/12/2015	557952	509997	Sharman & Co Ltd	£2,489.00
32UE	North Kesteven District Council	a908/4200	Revenue	Communications & Media	IT Hardware Purchases/Maintenand	e sinv00080988	17/12/2015	557729	513133	Business IT Support Team Limited	£899.00
32UE	North Kesteven District Council	a914/4206	Revenue	Information Technology	Communications and Networks	UK10/102015/3398	10/12/2015	557495	504978	Vodafone Ltd	£1,061.55
32UE	North Kesteven District Council	a922/4104	Revenue	Accountancy Services	Books & Publications	3113825	10/12/2015	557496	511933	CIPFA Business Limited	£2,281.50
32UE	North Kesteven District Council	a926/4202	Revenue	Payroll Unit	Software Licences	26610	17/12/2015	557717	512314	MIDLAND HR	£1,165.78
32UE	North Kesteven District Council	a941/5301	Revenue	Business Administration Unit	Consultancy	21316	22/12/2015	557905	515606	The Risk Factor	£4,500.00
32UE	North Kesteven District Council	a945/5087	Revenue	Local Access Points	Skellingthorpe LAPS	LAPS cont 2015/16	28/12/2015	p00758	28260	SKELLINGTHORPE PARISH COUNC	£535.00
32UE	North Kesteven District Council	a945/5088	Revenue	Local Access Points	Waddington LAPS	LAPS cont 2015/16	28/12/2015	p00759	32004	WADDINGTON PARISH COUNCIL	£512.00
32UE	North Kesteven District Council	a946/4202	Revenue	Customer Services	Software Licences	INV00172	24/12/2015	557942	512643	Netpractise Limited	£1,561.50
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	053	01/12/2015	557304	513137	Christine Graham Consultancy Ltd	£1,000.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	17996	11/12/2015	557502	510848	AEA	£638.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	17996	14/12/2015	557586	LMS695	ASSOCIATION OF ELECTORAL ADN	£638.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	18112	15/12/2015	557652	LMS695	ASSOCIATION OF ELECTORAL ADN	£1,658.53
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	15007	21/12/2015	557805	512401	Norman Hockley	£4,300.00
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/21016	15/12/2015	557692	2206	COMBINED ENERGY SOLUTIONS L	£3,866.13
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/21068	29/12/2015	557968	2206	COMBINED ENERGY SOLUTIONS L	£893.00

32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/21064	29/12/2015	557969	2206	COMBINED ENERGY SOLUTIONS L	£810.00
32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity	0384270211	08/12/2015	557434	507885	SSE plc	£3,465.71
32UE	North Kesteven District Council	a970/4103	Revenue	Administrative Offices	Telephones	5361427	10/12/2015	557494	512161	Daisy Communications Limited	£1,946.02
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	Eastgate Nov 2015	22/12/2015	557854	28310	SLEAFORD TOWN COUNCIL	£7,766.56
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	Eastgate Nov 2015	22/12/2015	557854	28310	SLEAFORD TOWN COUNCIL	£876.00
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stc	Payments Made	5359003	09/12/2015	557453	510938	Emo Oil Ltd	£6,901.50
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stc	Payments Made	5443419	23/12/2015	557910	510938	Emo Oil Ltd	£4,166.47
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stc	Payments Made	5443437	23/12/2015	557911	510938	Emo Oil Ltd	£5,105.87
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense	Payments Made	17257430	11/12/2015	557499	514223	Arthur J Gallagher	£2,673.74
32UE	North Kesteven District Council	c218/5300	Capital	Blackwood Court Indust units (T	Contractor Payments	1496	21/12/2015	557816	514149	Lindum Group Ltd	£279,195.19
32UE	North Kesteven District Council	c218/5310	Capital	Blackwood Court Indust units (T	Project Management	15B/249	22/12/2015	557827	514790	Focus Consultants	£1,575.00
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	01NKseb	08/12/2015	557431	506549	Leisure in the Community Ltd	£1,170.75
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	01NKseb	08/12/2015	557430	506549	Leisure in the Community Ltd	£2,584.00
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	3412014	08/12/2015	557424	512855	Ingenium Archial Limited	£974.76
32UE	North Kesteven District Council	c754/5300	Capital	Sleaford Pool Redevelopment	Contractor Payments	36493	08/12/2015	557443	12109	R G CARTER BUILDERS	£40,116.42
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1185	01/12/2015	557330	13316	DOLPHIN MOBILITY LIMITED	£10,480.50
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1171	04/12/2015	557393	512270	BELTON CONSTRUCTION	£765.80
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1207	08/12/2015	557427	504209	PRINCEBUILD LTD	£3,723.14
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1203	15/12/2015	557651	514086	Kier Services	£1,404.47
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1213	15/12/2015	557683	501392	Obam Lift Services Ltd	£2,265.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1201	15/12/2015	557681	512270	BELTON CONSTRUCTION	£1,906.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1210	18/12/2015	557786	507005	Baptist Building & Roofing Co Ltd	£4,502.25
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1186	18/12/2015	557778	507005	Baptist Building & Roofing Co Ltd	£11,109.00
32UE	North Kesteven District Council	c819/5300	Capital	Grantham Road, Sleaford Car F	Contractor Payments	29375	09/12/2015	557483	CUS162	MIDLAND SIGNS (LEICESTER) LTD	£831.50
32UE	North Kesteven District Council	d001/5300	Capital	Engineering/Off Street Parking	Contractor Payments	GC446NKDC0055	11/12/2015	557534	514042	Glendale Grounds Management Limit	£1,200.00
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£39,276.28
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	(08)15AS	18/12/2015	557769	500513	Aaron Services Ltd	£38,530.84
32UE	North Kesteven District Council	d026/5300	Capital	Off Street Parking	Contractor Payments	10238	15/12/2015	557633	28330	Smith Construction (Heckington) Ltd	£17,800.28
32UE	North Kesteven District Council	d026/5300	Capital	Off Street Parking	Contractor Payments	10239	15/12/2015	557632	28330	Smith Construction (Heckington) Ltd	£16,355.89
32UE	North Kesteven District Council	d051/5300	Capital	Garages	Contractor Payments	47538	04/12/2015	557373	513777	DMW ENVIRONMENTAL SAFETY LT	£1,890.00
32UE	North Kesteven District Council	d070/5300	Capital	Kesteven Court, North Hykeham	Contractor Payments	15034410	01/12/2015	557339	512801	FAITHFUL+GOULD	£8,596.09
32UE	North Kesteven District Council	d070/5300	Capital	Kesteven Court, North Hykeham	Contractor Payments	33623	04/12/2015	557371	515342	CARMALOR CONSTRUCTION	£187,688.38
32UE	North Kesteven District Council	d082/5304	Capital	Hill Close Farm, Thorpe on the I	Valuation Fees	1609/173/PR/59	18/12/2015	557755	503677	A M Hey	£817.50
32UE	North Kesteven District Council	d120/2025	Capital	Newfield Road, Sleaford	Decanting Costs		22/12/2015	557886	515285	Pillar 2 Post Removals & Storage	£520.00
32UE	North Kesteven District Council	d120/4000	Capital	Newfield Road, Sleaford	Equipment,Furniture & Mats	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£2,801.23
32UE	North Kesteven District Council	d200/5300	Capital	Traditional Structure Impovemen	Contractor Payments	9101	04/12/2015	557381	PAS939	STIRLING MAYNARD AND PARTNEF	£780.85
32UE	North Kesteven District Council	h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£53,174.44
32UE	North Kesteven District Council	h001/2612	Housing Revenue	Responsive Maintenance	Minor Aids	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£2,218.18
32UE	North Kesteven District Council	h001/2617	Housing Revenue	Responsive Maintenance	Arron - Repairs Contract	(08)15AS	18/12/2015	557769	500513	Aaron Services Ltd	£10,222.95
32UE	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8801	15/12/2015	557695	22460	K L MORBEY FENCING	£535.00
32UE	North Kesteven District Council	h001/2628	Housing Revenue	Responsive Maintenance	Management Fee Responsive Repa	ai 15060023	18/12/2015	557749	510978	Kier Building Maintenance	£31,564.99
32UE	North Kesteven District Council	h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	(08)15AS	18/12/2015	557769	500513	Aaron Services Ltd	£35,473.51
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£38,566.05
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	(08)15AS	18/12/2015	557769	500513	Aaron Services Ltd	£1,093.49
32UE	North Kesteven District Council	h050/2013	Housing Revenue	Planned Maintenance	Decoration	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£2,883.24
32UE	North Kesteven District Council	h050/2603	Housing Revenue	Planned Maintenance	Electrics	(08)15AS	18/12/2015	557769	500513	Aaron Services Ltd	£9,726.08
32UE	North Kesteven District Council	h050/2621	Housing Revenue	Planned Maintenance	Asbestos Surveying	47537	04/12/2015	557378	513777	DMW ENVIRONMENTAL SAFETY LT	£9,640.00
32UE	North Kesteven District Council	h150/4202	Housing Revenue	Supervision & Management	Software Licences	935	01/12/2015	557346	513391	Oneserve	£6,000.00
32UE	North Kesteven District Council	h150/4202	Housing Revenue	Supervision & Management	Software Licences	16130	08/12/2015	557425	508301	HOUSING PARTNERS LTD	£3,910.00
32UE	North Kesteven District Council	h150/4355	Housing Revenue	Supervision & Management	Credit Union Sorted Programme	EMCU: 0034	08/12/2015	557423	515563	Clockwise	£3,883.00

32UE	North Kesteven District Council	h150/5025	Housing Revenue	Supervision & Management	Procurement	10010838	22/12/2015	557900	21320	LINCOLNSHIRE COUNTY COUNCIL	£14,079.81
32UE	North Kesteven District Council	h200/2400	Housing Revenue	Group Dwellings - Facility Costs	Cleaning & Domestic Supplies	496	04/12/2015	557376	513985	KRH CLEANING LTD T/A SERVICEM	£2,179.77
32UE	North Kesteven District Council	h317/3200	Housing Revenue	Handyman	Contract Hire	C1117850	01/12/2015	557328	513680	Essential	£709.85
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3128661	04/12/2015	557366	503999	VENN GROUP LIMITED	£574.88
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3131171	18/12/2015	557757	503999	VENN GROUP LIMITED	£582.75
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3133593	22/12/2015	557880	503999	VENN GROUP LIMITED	£582.75
32UE	North Kesteven District Council	h340/1301	•	Wellbeing Service	<b>o</b> ,	3135851	29/12/2015	557974	503999	VENN GROUP LIMITED	£582.75
			Housing Revenue	•	Agency Staff						
32UE	North Kesteven District Council	h340/4103	Housing Revenue	Wellbeing Service	Telephones	5361427	10/12/2015	557494	512161	Daisy Communications Limited	£533.73
32UE	North Kesteven District Council	h340/4105	Housing Revenue	Wellbeing Service	Advertising	54083	04/12/2015	557364	514707	City Media Sales Ltd	£825.00
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00149482	04/12/2015	557367	509139	James Andrews Recruitment Solution	£645.31
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00149749	15/12/2015	557649	509139	James Andrews Recruitment Solution	£624.16
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00150007	22/12/2015	557882	509139	James Andrews Recruitment Solution	£608.41
32UE	North Kesteven District Council	h373/2100	Housing Revenue	Grinter House, North Hykeham	Gas	3002838267	11/12/2015	557539	512533	TOTAL GAS & POWER	£679.19
32UE	North Kesteven District Council	h377/2101	Housing Revenue	Ringmoor House, Billinghay	Electricity	012200238140	11/12/2015	557551	14020	E.ON	£1,666.23
32UE	North Kesteven District Council	h380/2100	Housing Revenue	Eslaforde Gardens, Sleaford	Gas	3002838289	11/12/2015	557540	512533	TOTAL GAS & POWER	£710.44
32UE	North Kesteven District Council	h383/4003	Housing Revenue	Northfield Rd & Edinburgh Rd, F	Alarms Maintenance	3IN/10271831	04/12/2015	557377	29300	TUNSTALL TELECOM LTD	£720.32
32UE	North Kesteven District Council	h400/2001	Housing Revenue	General Community Facilities	Repairs & Maintenance	926083996	09/12/2015	557477	10260	Arco Limited	£820.00
32UE	North Kesteven District Council	h400/2103	Housing Revenue	General Community Facilities	Water & Sewerage	29321	15/12/2015	557629	511068	BATES ENVIRONMENTAL	£8,471.82
32UE	North Kesteven District Council	h405/2001	Housing Revenue	Communal Areas	Repairs & Maintenance	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£2,544.38
32UE	North Kesteven District Council	h405/5012	Housing Revenue	Communal Areas	Cleaning Contractors	9993	01/12/2015	557341	506932	Paul Dunham	£1,020.02
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spaces	Dayworks	GC446NKDC0045	01/12/2015	557311	514042	Glendale Grounds Management Limit	£695.00
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spaces	Dayworks	1429	01/12/2015	557338	503289	Hill Holt in the Community Ltd	£1,395.00
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spaces	Dayworks	GM104-NK-0304	09/12/2015	557457	514042	Glendale Grounds Management Limit	£940.50
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spaces	Dayworks	1439	15/12/2015	557693	503289	Hill Holt in the Community Ltd	£760.00
32UE	North Kesteven District Council	h421/5760	Housing Revenue	Money Advice	Cont (Hsg Ben) to Lincoln City Cou	n 65000012540	11/12/2015	557554	502597	City of Lincoln Council	£7,947.00
32UE	North Kesteven District Council	q011/2025	Holding account	Hutson Drive N H (HRA)	Decanting Costs	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£2,462.10
32UE	North Kesteven District Council	q011/2621	Holding account	Hutson Drive N H (HRA)	Asbestos Surveying	10240	15/12/2015	557634	28330	Smith Construction (Heckington) Ltd	£552.50
32UE	North Kesteven District Council	q011/2900	Holding account	Hutson Drive N H (HRA)	Removal Expenses	7080565	29/12/2015	557965	502396	Walkers Removals & Container Stora	£1,360.00
32UE	North Kesteven District Council	q012/2025	Holding account	St Johns N H (HRA)	Decanting Costs	15060023	18/12/2015	557749	510978	Kier Building Maintenance	£1,116.40
32UE	North Kesteven District Council	q012/2632	Holding account	St Johns N H (HRA)	Construction Works	10239	15/12/2015	557632	28330	Smith Construction (Heckington) Ltd	£603.46
32UE	North Kesteven District Council	q012/2900	Holding account	St Johns N H (HRA)	Removal Expenses	7080565	29/12/2015	557965	502396	Walkers Removals & Container Stora	£520.00
32UE	North Kesteven District Council	q062/5138	Partnership	Conservation Area Partnership :	Project Expenditure	CA000200	22/12/2015	557863	515598	Anarchitecture Ltd	£3,375.00
32UE	North Kesteven District Council	q062/5164	Partnership	Conservation Area Partnership :	Grants Made	NKDC Q3 Payment	22/12/2015	557889	515501	Donald C Larder Ltd	£512.93
32UE	North Kesteven District Council	Q085/5269	Partnership	Partnership NK Holding Acc	Careers and Advice Service	CAML Sleaford	16/12/2015	557703	515475	Citizens Advice Mid Lincolnshire	£5,000.00
32UE	North Kesteven District Council	q085/5277	Partnership	Partnership NK Holding Acc	Sow Grow Cook	10326	16/12/2015	557698	512159	COOK CONNECT LTD	£1,250.00
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	101517	21/12/2015	557797	514592	Peterborough City Council	£47,919.00
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	123329SRA	21/12/2015	557798	515597	Peter Brett Associates LLP	£2,600.00
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	123328SRA	21/12/2015	557799	515597	Peter Brett Associates LLP	£14,621.00
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9051063912	04/12/2015	557354	504062	Royal Mail Group plc	£1,142.74
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9051112918	04/12/2015	557355	504062	Royal Mail Group plc	£1,471.58
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9051162352	15/12/2015	557636	504062	Royal Mail Group plc	£2,134.08
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9051206919	18/12/2015	557739	504062	Royal Mail Group plc	£1,317.39
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9051235351	24/12/2015	557961	504062	Royal Mail Group plc	£756.07
32UE	North Kesteven District Council	r672/4301	Recharges	Heckington WIndmill	Miscellaneous Expenses	01	22/12/2015	557860	514640	Heckington Windmill Trust	£40,189.17
32UE	North Kesteven District Council	r838/5300	Recharges	Lamppost damaged, Ermine Dr	Contractor Payments	10010089	31/12/2015	557980	515020	LINCOLNSHIRE COUNTY COUNCIL	£2,325.23
32UE	North Kesteven District Council	r839/4100	Recharges	Heckington By-Election	Printing	65882	24/12/2015	557959	ECS731	RUDDOCKS DESIGN & PRINT	£1,050.47
32UE	North Kesteven District Council	v061/3200	Revenue	Refuse Vehicles	Contract Hire	C1117850	01/12/2015	557328	513680	Essential	£10,635.52
32UE	North Kesteven District Council	v061/3200 v061/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1117850	01/12/2015	557328	513680	Essential	£7,005.00
32UE	North Kesteven District Council	V065/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1117850	01/12/2015	557328	513680	Essential	£634.24
32UE	North Kesteven District Council	V003/3300 V071/3410	Revenue	Refuse Vehicles	Tyres	SL207611	23/12/2015	557932	11780	B.A.BUSH AND SON LIMITED	£558.00
OLOL		707 170-10			.,	S_E07011	_0, 12,2010	30,002	11.00	2 20017 AND CON LIMITED	2000.00

32UE	North Kesteven District Council V	V203/3200	Revenue	Refuse Vehicles	Contract Hire	C1117850	01/12/2015	557328	513680	Essential	£600.65
32UE	North Kesteven District Council V	V312/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1117850	01/12/2015	557328	513680	Essential	£825.78