

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

Authority ID	Authority	Ledger Code	Fund	Cost Description	Detail Description	Invoice Number	Date	Voucher Number	Creditor Number	Creditor Name	Value
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 Management	Advertising	491395	20/01/2015	549882	508497	Penna plc	£860.57
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	491394	20/01/2015	549883	508497	Penna plc	£512.00
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	491792	20/01/2015	549884	508497	Penna plc	£638.76
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	492198	27/01/2015	550048	508497	Penna plc	£638.76
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	25000104032014	13/01/2015	549809	508954	VALUATION OFFICE AGENCY	£750.43
32UE	North Kesteven District Council	a043/9509	Revenue	Development Management	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 Management	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 Develop 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 Anc	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 Anc	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 Anc	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 Anc	Landscaping Schemes	44142	13/01/2015	549769	510454	Landmark Trading (Stamford) Ltd	£804.60
32UE	North Kesteven District Council	a334/5263	Revenue	Planning Enforcement Anc	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	Payments Made	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	Payments Made	Eastgate CP Nov 14	28/01/2015	550126	28310	SLEAFORD TOWN COUNCIL	£7,277.24

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	North Kesteven District Council	h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	(08)14AS	23/01/2015	550012	500513	Aaron Services Ltd	£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

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

Authority ID	Authority	<u>Ledger Code</u>	<u>Fund</u>	<u>Cost Description</u>	<u>Detail Description</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Voucher Number</u>	<u>Creditor Number</u>	<u>Creditor Name</u>	<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	512862	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	£1,515.32
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	£83,949.27
32UE	North Kesteven District Council	a069/5018	Revenue	Leisure Partnering	Additional External Funding	LTC0239	23/02/2015	550593	502520	Leisure in the Community Lin	£83,949.27
32UE	North Kesteven District Council	a069/5116	Revenue	Leisure Partnering	Contribs towards BTCV post	LTC0239	17/02/2015	550506	514526	1 Life Management Solutions	£15,300.00
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	£15,300.00
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 Lt	£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 COUNCIL	£2,688.00
32UE	North Kesteven District Council	a628/4200 Revenue	Emergency Planning & Health/Safety	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 Ltd	£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 Management	£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 COUNCIL	£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 COUNCIL	£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 COUNCIL	£15,599.86
32UE	North Kesteven District Council	a945/5083 Revenue	Local Access Points	Heckington LAPS		26/02/2015	p00672	17120	HECKINGTON PARISH COUNCIL	£1,260.00
32UE	North Kesteven District Council	a945/5087 Revenue	Local Access Points	Skellingthorpe LAPS		28/02/2015	p00675	28260	SKELLINGTHORPE PARISH COUNCIL	£525.00
32UE	North Kesteven District Council	a945/5088 Revenue	Local Access Points	Waddington LAPS		28/02/2015	p00676	32004	WADDINGTON PARISH COUNCIL	£501.67
32UE	North Kesteven District Council	a945/5089 Revenue	Local Access Points	Washingborough LAPS		26/02/2015	p00673	32080	WASHINGBOROUGH PARISH COUNCIL	£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 Management	£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 SOLUTIONS	£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 (Tee	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 Cr	£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

		Year Period		2015 March								
Authority ID	Authority	Ledger Code	Fund	Cost Descdription	Detail Description	Invoice Number	Date	Voucher Number	Credior Number	Creditor Name	Value	
32UE	North Kesteven District Council	a004/4302	Revenue	Fund N K	Contributions to Provisions		11/03/2015	550973	508490	Sleaford Museum Trust	£1,000.00	
32UE	North Kesteven District Council	a004/4302	Revenue	Fund N K	Contributions to Provisions		11/03/2015	550974	504959	Rhubarb Theatre	£1,000.00	
32UE	North Kesteven District Council	a004/4302	Revenue	Fund N K	Contributions to Provisions		26/03/2015	551393	512577	GREYLEES ENGAGEMENT NETWORK	£800.00	
32UE	North Kesteven District Council	a005/4014	Revenue	Tourist Development	Subscriptions	31989	24/03/2015	551325	ECS173	LINCOLNSHIRE CHAMBER OF COMMERCE	£5,000.00	
32UE	North Kesteven District Council	a005/4104	Revenue	Tourist Development	Books & Publications	91657	24/03/2015	551330	EC1557	SYSTEMATIC PRINT MANAGEMENT	£1,404.00	
32UE	North Kesteven District Council	a005/4105	Revenue	Tourist Development	Advertising	90523	10/03/2015	550914	EC1557	SYSTEMATIC PRINT MANAGEMENT	£2,199.00	
32UE	North Kesteven District Council	a005/5301	Revenue	Tourist Development	Consultancy	16800303	10/03/2015	550907	511058	Global Tourism Solutions	£787.50	
32UE	North Kesteven District Council	a009/4008	Revenue	Cranwell Aviation Centre	Equipment from Donations	8589	30/03/2015	551467	22460	K L MORBEY FENCING	£510.00	
32UE	North Kesteven District Council	a009/5301	Revenue	Cranwell Aviation Centre	Consultancy	0058	24/03/2015	551309	512559	Simon Davies	£3,000.00	
32UE	North Kesteven District Council	a012/5109	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	a022/5138	Revenue	Economic Development	Project Expenditure	TT/NKDC/09	24/03/2015	551311	513211	P Means	£2,500.00	
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	NK040315	24/03/2015	551315	512191	Kerching Retail Ltd	£20,000.00	
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	14A/1611	24/03/2015	551327	514790	Focus Consultants	£7,500.00	
32UE	North Kesteven District Council	a031/2001	Revenue	Car Parks General	Repairs & Maintenance	26951	30/03/2015	551484	511068	BATES ENVIRONMENTAL	£1,064.00	
32UE	North Kesteven District Council	a031/2101	Revenue	Car Parks General	Electricity	012416152150	30/03/2015	551438	510058	E.ON	£832.90	
32UE	North Kesteven District Council	a031/2200	Revenue	Car Parks General	Rents (Exp)		20/03/2015	p00678	506089	Mrs S E Grant	£7,381.50	
32UE	North Kesteven District Council	a031/5032	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	a031/5032	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	a043/4105	Revenue	Development Management	Advertising	493989	03/03/2015	550725	508497	Penna plc	£638.76	
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	495470	17/03/2015	551106	508497	Penna plc	£843.18	
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	495794	24/03/2015	551295	508497	Penna plc	£633.64	
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	495793	24/03/2015	551296	508497	Penna plc	£816.16	
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	6199687	17/03/2015	551104	PAS207	URS	£6,205.00	
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	001135	17/03/2015	551107	512673	Influence	£3,017.60	
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	2014-LLPL-069	27/03/2015	551413	514115	Landscape Land and Property Ltd	£667.00	
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	514787	27/03/2015	551414	514787	AECOM	£870.00	
32UE	North Kesteven District Council	a044/5633	Revenue	Building Control	Marketing		17/03/2015	551120	509335	Jaynes Pantry	£526.60	
32UE	North Kesteven District Council	a057/5106	Revenue	Eco Dev - Village Partnershi	Other Contributions	NK040315	24/03/2015	551315	512191	Kerching Retail Ltd	£5,000.00	
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	15254	10/03/2015	550910	502341	Carres Grammar School	£1,422.44	
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	1246	30/03/2015	551457	503289	Hill Holt in the Community Ltd	£520.00	
32UE	North Kesteven District Council	a069/4328	Revenue	Leisure Partnering	Mobile Skate Park	Outreach 4027	30/03/2015	551464	500392	Leisure in the Community	£1,525.85	
32UE	North Kesteven District Council	a069/5004	Revenue	Leisure Partnering	Management Fee	LCPMF16378	17/03/2015	551130	514526	1 Life Management Solutions Ltd	£99,384.88	
32UE	North Kesteven District Council	a069/5004	Revenue	Leisure Partnering	Management Fee	LTC0265	17/03/2015	551133	513692	LEISURE IN THE COMMUNITY	£119,065.03	
32UE	North Kesteven District Council	a069/5019	Revenue	Leisure Partnering	Development Fund	15254	10/03/2015	550910	502341	Carres Grammar School	£3,067.15	
32UE	North Kesteven District Council	a069/5019	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	a069/5019	Revenue	Leisure Partnering	Development Fund	NKSI 58	30/03/2015	551460	501089	North Kesteven School	£1,560.00	
32UE	North Kesteven District Council	a069/5028	Revenue	Leisure Partnering	Harpers Management Fees	5290	17/03/2015	551137	ECS247	MELBOURNE HOLDINGS LTD	£2,700.00	
32UE	North Kesteven District Council	a069/5033	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	a073/2204	Revenue	Workshops - St John's (BBF	Service Charge	128899	31/03/2015	551524	17393	HODGSON ELKINGTON	£600.00	
32UE	North Kesteven District Council	a074/2200	Revenue	Workshops - Billinghay	Rents (Exp)	035/351277	30/03/2015	551458	514149	Lindum Group Ltd	£1,065.75	
32UE	North Kesteven District Council	a074/2200	Revenue	Workshops - Billinghay	Rents (Exp)	035/351276	30/03/2015	551459	514149	Lindum Group Ltd	£7,761.00	
32UE	North Kesteven District Council	a076/5106	Revenue	Pro-Business Support	Other Contributions	2012142	17/03/2015	551141	514164	Lincolnshire Community Foundation	£2,041.67	
32UE	North Kesteven District Council	a085/2200	Revenue	Workshops - Sleaford Ent P	Rents (Exp)		25/03/2015	p00681	511131	Colenso Property Services LLP	£20,800.75	
32UE	North Kesteven District Council	a085/2200	Revenue	Workshops - Sleaford Ent P	Rents (Exp)	47192	10/03/2015	550912	510387	Travel Point Trading Ltd	£1,677.10	
32UE	North Kesteven District Council	a086/2200	Revenue	Workshops - Sleaford Railw	Rents (Exp)	6233	10/03/2015	550913	513398	Lindsey Securities Retirement Benefit Plan	£14,312.50	
32UE	North Kesteven District Council	a114/4301	Revenue	Mrs Smiths Cottage Navenby	Miscellaneous Expenses	1	10/03/2015	550911	514851	Culture Syndicates	£3,080.10	
32UE	North Kesteven District Council	a114/5301	Revenue	Mrs Smiths Cottage Navenby	Consultancy	71	30/03/2015	551502	514891	Anita Hollinshead	£3,000.00	
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV286044	18/03/2015	551181	501550	Stafforce Personnel Ltd	£525.30	
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV285244	11/03/2015	550990	501550	Stafforce Personnel Ltd	£513.30	
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV286423	30/03/2015	551445	501550	Stafforce Personnel Ltd	£788.87	
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	DJ12151	18/03/2015	551153	513223	Manpower UK (Limited)	£550.50	
32UE	North Kesteven District Council	a300/1301	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	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	551372	SUP365	BAGNALL AND MORRIS LTD	£5,967.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37156	25/03/2015	551373	SUP365	BAGNALL AND MORRIS LTD	£4,725.00
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37157	25/03/2015	551374	SUP365	BAGNALL AND MORRIS LTD	£9,503.57
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	13/03/2015	551030	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	Planning Enforcement And T	Software Licences	M/RG027076	03/03/2015	550738	27007	CIVICA UK LTD	£2,929.00
32UE	North Kesteven District Council	a334/5015	Revenue	Planning Enforcement And T	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	551177	14238	EUROTECH ENVIRONMENTAL	£655.00
32UE	North Kesteven District Council	a615/2001	Revenue	Depots	Repairs & Maintenance	33446	25/03/2015	551377	509723	MIS Fuel Monitoring Ltd	£849.00
32UE	North Kesteven District Council	a626/4000	Revenue	Election Expenses	Equipment,Furniture & Mats	4405	13/03/2015	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	Emergency Planning & Heal	IT Hardware Purchases/Maintenance	SLINV00025830	13/03/2015	551067	514092	RELIANCE HI-TECH LTD	£958.32
32UE	North Kesteven District Council	a628/4202	Revenue	Emergency Planning & Heal	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	SitelImprove 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	SitelImprove 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	Miscellaneous 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)	20150000328	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 Manag	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	Corporate IT Infrastructure	IT Hardware Purchases/Maintenance	2123738	24/03/2015	551317	514289	CCS Media Limited	£3,278.00
32UE	North Kesteven District Council	a913/4201	Revenue	Corporate IT Infrastructure	Software Purchases	91334529	10/03/2015	550969	507538	Northgate Information Solutions UK Ltd	£8,000.00
32UE	North Kesteven District Council	a913/4202	Revenue	Corporate IT Infrastructure	Software Licences	ita0003294	02/03/2015	550705	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	13924	25/03/2015	551368	506452	New Life Conference Centre	£1,750.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	13791	25/03/2015	551369	506452	New Life Conference Centre	£1,285.72
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	PA1037674	04/03/2015	550824	510405	LexisNexis	£1,586.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	300427	04/03/2015	550823	508895	LABC Consult	£1,200.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	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	Training Expenses	Q210	04/03/2015	550819	510100	ADSO	£1,475.00

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
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 Overpayment	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 Recei	Other Payments	90185321	31/03/2015	551662	509119	MOUCHEL	£542.30
32UE	North Kesteven District Council	d001/5300	Capital	Engineering/Off Street Parki	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 Parki	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	North Kesteven District Council	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	d018/5305	Capital	Compensation Payments	Compensation Payments		11/03/2015	550975	514852	Mr Paul Fox	£2,500.00
32UE	North Kesteven District Council	d018/5305	Capital	Compensation Payments	Compensation Payments		11/03/2015	550997	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 Hyke	Contractor Payments	16873	24/03/2015	551336	29070	TAYLOR PEARSON CONSTR.LTD	£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, Helpri	Contractor Payments	NR06	19/03/2015	551208	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	h001/2628	Housing	Responsive Maintenance	Management Fee Responsive Repairs	14090155	24/03/2015	551333	510978	Kier Building Maintenance	£38,315.08
32UE	North Kesteven District Council	h001/5400	Housing	Responsive Maintenance	Compensation/Decoration Allowances	45188	06/03/2015	550843	514845	UNITED CARPETS	£580.00
32UE	North Kesteven District Council	h020/2604	Housing	Appliance Servicing	Gas Servicing	(10)014AS	13/03/2015	551033	500513	Aaron Services Ltd	£32,719.01
32UE	North Kesteven District Council	h020/2604	Housing	Appliance Servicing	Gas Servicing	(11) 14 AS	24/03/2015	551332	500513	Aaron Services Ltd	£30,447.40
32UE	North Kesteven District Council	h050/2008	Housing	Planned Maintenance	Void Relet Standard	8563	06/03/2015	550845	22460	K L MORBEY FENCING	£547.08
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	Gas	3002838289	13/03/2015	551022	512533	TOTAL GAS & POWER	£611.77
32UE	North Kesteven District Council	h200/2100	Housing	Group Dwellings - Facility Co	Gas	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	Electricity	3867950219	25/03/2015	551357	507885	SSE plc	£569.08
32UE	North Kesteven District Council	h200/2103	Housing	Group Dwellings - Facility Co	Water & Sewerage	113006068	06/03/2015	550866	10210	ANGLIAN WATER	£527.15
32UE	North Kesteven District Council	h200/2103	Housing	Group Dwellings - Facility Co	Water & Sewerage	113006019	06/03/2015	550869	10210	ANGLIAN WATER	£513.71
32UE	North Kesteven District Council	h200/2103	Housing	Group Dwellings - Facility Co	Water & Sewerage	101343135	06/03/2015	550868	10210	ANGLIAN WATER	£534.71
32UE	North Kesteven District Council	h200/2103	Housing	Group Dwellings - Facility Co	Water & Sewerage	101343085	06/03/2015	550867	10210	ANGLIAN WATER	£692.35
32UE	North Kesteven District Council	h200/2400	Housing	Group Dwellings - Facility Co	Cleaning & Domestic Supplies	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	Equipment,Furniture & Mats	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	q351/4111	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	q351/4111	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	q351/4111	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	q351/4111	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									
Authority ID	Authority	<u>Ledger Code</u>	<u>Fund</u>	<u>Cost Description</u>	<u>Detail Description</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Voucher Number</u>	<u>Creditor Number</u>	<u>Creditor Name</u>	<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	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	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	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/Maintenance	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	Miscellaneous Expenses	IT Hardware Purchases/Maintenance	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/Maintenance	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	Nottinghamm & 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 CONTRACTOR&	£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 CONTRACTOR&	£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 Repai	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 & Asbe	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 & Asbe	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 SERVICEMA&	£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/install	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 body)		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 body)		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	EC342002	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

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

Authority ID	Authority	Ledger Code	Fund	Cost Description	Detail Description	Invoice Number	Date	Voucher Number	Creditor 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	SLEAFORD TOWN COUNCIL	£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 Pla	£14,312.50
32UE	North Kesteven District Council	a113/2200	Revenue	Osbourney Heritage Centre	Rents (Exp)	14.5.15	19/05/2015	552578	508758	Osbourney 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	2865913214	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	Sanctuary 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	£841.00
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	Miscellaneous 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 (Hekington) 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, Helpingham	Contractor Payments	n/08	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 L MORBEY FENCING	£718.16
32UE	North Kesteven District Council	h001/2628	Housing Rev	Responsive Maintenance	Management Fee Responsive Repairs	14110062	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 & Asbes	R3513	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 & Asbes	R3454	01/05/2015	552273	513646	MCP ENVIRONMENTAL	£4,380.44
32UE	North Kesteven District Council	h150/4102	Housing Rev	Supervision & Management	Postages	1109069625	15/05/2015	552507	504062	Royal Mail Group plc	£1,000.00
32UE	North Kesteven District Council	h150/4201	Housing Rev	Supervision & Management	Software Purchases	91340732	07/05/2015	552370	504261	Northgate Information Solutions UK Ltd	£8,000.00
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 Ltd	£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 Ltd	£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	28/05/2015	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 Ltd	£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/1133860	19/05/2015	552605	513680	Kier FPS Limited	£1,940.00

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

Authority ID	Authority	Ledger Code	Fund	Cost Description	Detail Description	Invoice Number	Date	Voucher -	Creditor Number	Creditor Name	Value
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 TR	£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 COL	£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	01066474	01/06/2015	552840	512971	The Oyster Partnership	£789.75
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01068221	03/06/2015	552995	512971	The Oyster Partnership	£842.41
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01068534	17/06/2015	553336	512971	The Oyster Partnership	£789.76
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01069389	30/06/2015	553727	512971	The Oyster Partnership	£789.76
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	501587	30/06/2015	553649	508497	Penna plc	£596.51
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	500904	18/06/2015	553349	511457	Penna PLC	£955.63
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	501234	23/06/2015	553483	511457	Penna PLC	£517.22
32UE	North Kesteven District Council	a043/4200	Revenue	Development Management	IT Hardware Purchases/Maint	2195629	19/06/2015	553394	514289	CCS Media Limited	£1,053.25
32UE	North Kesteven District Council	a043/4202	Revenue	Development Management	Software Licences	1477378	01/06/2015	552849	502119	Oracle Corporation UK Ltd	£3,499.93
32UE	North Kesteven District Council	a043/4202	Revenue	Development Management	Software Licences	1477378	01/06/2015	552849	502119	Oracle Corporation UK Ltd	£650.00
32UE	North Kesteven District Council	a069/2007	Revenue	Leisure Partnering	Day To Day Maintenance	SS/SL000170/SF	30/06/2015	553658	505912	Lincolnshire County Council	£1,280.00
32UE	North Kesteven District Council	a069/2014	Revenue	Leisure Partnering	Public Art Work Maintenance	ARTS1103	30/06/2015	553694	502520	Leisure in the Community Limite	£5,000.00
32UE	North Kesteven District Council	a069/5108	Revenue	Leisure Partnering	Additional External Funding	645/NCCD	16/06/2015	553295	502520	Leisure in the Community Limite	£5,269.01
32UE	North Kesteven District Council	a074/2200	Revenue	Workshops - Billinghay	Rents (Exp)	035/351303	23/06/2015	553537	514149	Lindum Group Ltd	£7,761.00
32UE	North Kesteven District Council	a085/2200	Revenue	Workshops - Sleaford Ent Park	Rents (Exp)		25/06/2015	p00707	511131	Colenso Property Services LLP	£20,800.75
32UE	North Kesteven District Council	a102/4303	Revenue	Armed Forces Day	Miscellaneous Expenses		30/06/2015	553741	509335	Jaynes Pantry	£935.00
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV292028	29/06/2015	553637	501550	Stafforce Personnel Ltd	£614.54
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV291201	22/06/2015	553449	501550	Stafforce Personnel Ltd	£729.45
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV291637	22/06/2015	553451	501550	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/Maint	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/Maint	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	501550	Stafforce Personnel Ltd	£513.60
32UE	North Kesteven District Council	a306/4200	Revenue	Garden Waste Collection	IT Hardware Purchases/Maint	72726	09/06/2015	553077	513083	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	503289	Hill Holt in the Community Ltd	£4,423.66
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37225	29/06/2015	553627	SUP365	BAGNALL AND MORRIS LTD	£9,142.24
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	37226	29/06/2015	553628	SUP365	BAGNALL AND MORRIS LTD	£5,994.00
32UE	North Kesteven District Council	a320/2001	Revenue	Public Conveniences	Repairs & Maintenance	27314	02/06/2015	552897	511068	BATES ENVIRONMENTAL	£944.00
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	12/06/2015	553210	507885	SSE plc	£7,184.71
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	28446	30/06/2015	553706	25281	P S T EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a328/9512	Revenue	Dog Warden Service	Costs Recoverable		02/06/2015	552954	504323	S P HOUSEGO	£1,314.00
32UE	North Kesteven District Council	a330/4024	Revenue	Other Env Health Exp & Inc	National Act Burials Costs	00046-13762583/C7	23/06/2015	553480	PAS444	PRIESTLEY AND COCKETT	£1,498.00
32UE	North Kesteven District Council	a332/1500	Revenue	General Environmental Health	Staff Advertising	500628	30/06/2015	553712	511457	Penna PLC	£1,421.00
32UE	North Kesteven District Council	a332/4022	Revenue	General Environmental Health	Analyst Fees	15008764	23/06/2015	553467	PAS349	Bureau Veritas UK Ltd.	£1,393.20
32UE	North Kesteven District Council	a358/6507	Revenue	Housing Advice	Discretionary Payments		26/06/2015	553621	514728	Mr G Lowe	£1,000.00
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctuary scheme	14120087	23/06/2015	553489	510978	Kier Building Maintenance	£1,560.84
32UE	North Kesteven District Council	a358/6517	Revenue	Housing Advice	Contribution to Sleaford Food Larder		25/06/2015	553567	515163	New Life Designated Fund	£1,500.00
32UE	North Kesteven District Council	a360/1600	Revenue	Homelessness	Training Expenses	1606133450	23/06/2015	553506	507390	West Lindsey District Council	£621.00
32UE	North Kesteven District Council	a380/4000	Revenue	Local Taxation & Licences	Equipment,Furniture & Mats	0000161819	02/06/2015	552949	515047	DIGITAL ID	£798.21
32UE	North Kesteven District Council	a386/2001	Revenue	Empty Homes - 24a Main Street, Wils	Repairs & Maintenance	14120087	23/06/2015	553489	510978	Kier Building Maintenance	£528.11
32UE	North Kesteven District Council	a389/2001	Revenue	Empty Homes - 64 High Street, Billing	Repairs & Maintenance	33506	12/06/2015	553232	SUP279	LINDUM GROUP LIMITED	£25,723.91
32UE	North Kesteven District Council	a604/5006	Revenue	CCTV - Sleaford	Control Centre Costs Re CCT	10094846	23/06/2015	553491	503672	South Kesteven District Council	£8,775.00
32UE	North Kesteven District Council	a605/4017	Revenue	CCTV - North Hykeham	CCTV Maintenance	65000009472	22/06/2015	553448	508052	City Of Lincoln Council	£17,543.37
32UE	North Kesteven District Council	a611/4200	Revenue	NK Community Safety	IT Hardware Purchases/Maint	2183175	01/06/2015	552846	514289	CCS Media Limited	£595.00
32UE	North Kesteven District Council	a613/4301	Revenue	CSP Projects	Miscellaneous Expenses	2015-004	22/06/2015	553441	513137	Christine Graham Consultancy L	£5,000.00
32UE	North Kesteven District Council	a614/5760	Revenue	Money Advice	Cont (Hsg Ben) to Lincoln Cit	35000007144	02/06/2015	552969	21250	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 COL	£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/Maint	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	JAMIES 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	a641/1301	Revenue	Democratic Support	Agency Staff	NKDC 2/15	19/06/2015	553384	503833	ALAN TASKER	£899.00
32UE	North Kesteven District Council	a643/1600	Revenue	Corporate Management	Training Expenses	14002	01/06/2015	552838	512401	Norman Hockley	£5,747.86
32UE	North Kesteven District Council	a691/4014	Revenue	Contributions to Other Bodies	Subscriptions	850931076	11/06/2015	553208	514250	Nottingham City Council	£4,995.00
32UE	North Kesteven District Council	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0193A	29/06/2015	553632	514042	Glendale Grounds Management	£16,569.34
32UE	North Kesteven District Council	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0208A	29/06/2015	553633	514042	Glendale Grounds Management	£16,575.00
32UE	North Kesteven District Council	a904/1735	Revenue	Human Resources	CRB Checks	976876	15/06/2015	553254	27215	Disclosure & Barring Service	£1,012.00
32UE	North Kesteven District Council	a904/5301	Revenue	Human Resources	Consultancy	23272	15/06/2015	553253	512314	MIDLAND HR	£771.75
32UE	North Kesteven District Council	a913/4200	Revenue	Corporate IT Infrastructure	IT Hardware Purchases/Maint	069676	22/06/2015	553408	JR145	UPS LTD	£1,438.48
32UE	North Kesteven District Council	a913/4202	Revenue	Corporate IT Infrastructure	Software Licences	7781	25/06/2015	553591	513541	UniPress Software	£1,200.00
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maint	400087478	25/06/2015	553589	510395	Upgrade Options	£540.00
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maint	400087478	25/06/2015	553589	510395	Upgrade Options	£670.00
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maint	2199533	19/06/2015	553392	514289	CCS Media Limited	£540.00
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maint	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	a915/4018	Revenue	Reprographics	Consumables	7690247	26/06/2015	553622	514594	Premier Paper Group	£918.00
32UE	North Kesteven District Council	a915/4019	Revenue	Reprographics	Rental of Machines	100226239	01/06/2015	552843	507667	Ricoh UK Ltd	£3,124.46
32UE	North Kesteven District Council	a922/5301	Revenue	Accountancy Services	Consultancy	31	08/06/2015	553070	512872	RJ & Co Ltd	£506.25
32UE	North Kesteven District Council	a926/4200	Revenue	Payroll Unit	IT Hardware Purchases/Maint	92030081	08/06/2015	553073	23061	NEOPOST LTD	£502.68
32UE	North Kesteven District Council	a926/5301	Revenue	Payroll Unit	Consultancy	23272	15/06/2015	553253	512314	MIDLAND HR	£771.75
32UE	North Kesteven District Council	a945/5081	Revenue	Local Access Points	Billinghay LAPS	0005	04/06/2015	553025	510684	Bassingham Parish Council	£1,533.00
32UE	North Kesteven District Council	a945/5087	Revenue	Local Access Points	Skellingthorpe LAPS		28/06/2015	p00709	28260	SKELLINGTHORPE PARISH C	£535.00
32UE	North Kesteven District Council	a945/5088	Revenue	Local Access Points	Waddington LAPS		28/06/2015	p00710	32004	WADDINGTON PARISH COUN	£512.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	300099073	22/06/2015	553442	DSO026	Freight Transport Association	£508.00
32UE	North Kesteven District Council	a949/1600	Revenue	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 SOLUTIC	£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 SOLUTIC	£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 SOLUTIC	£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	b290/0260	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	Revenue	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	Revenue	Metheringham Depot Diesel Stock	Payments Made	4579045	22/06/2015	553439	510938	Emo Oil Ltd	£4,261.50
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4519474	09/06/2015	553078	510938	Emo Oil Ltd	£7,107.27
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4557571	09/06/2015	553079	510938	Emo Oil Ltd	£7,062.75
32UE	North Kesteven District Council	b773/0260	Revenue	Insurance Prems Paid in Advance	Payments Made	18368817	25/06/2015	553597	514223	Arthur J Gallagher	£6,351.17
32UE	North Kesteven District Council	b773/0260	Revenue	Insurance Prems Paid in Advance	Payments Made	18368408	25/06/2015	553593	514223	Arthur J Gallagher	£13,433.56
32UE	North Kesteven District Council	b773/0260	Revenue	Insurance Prems Paid in Advance	Payments Made	18363813	25/06/2015	553596	514223	Arthur J Gallagher	£1,148.33
32UE	North Kesteven District Council	b822/0260	Revenue	Car Contract Hire	Payments Made	1790764	15/06/2015	553249	513788	Inchcape Fleet Solutions	£3,282.52
32UE	North Kesteven District Council	b822/0260	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	Revenue	Insurance Premiums Suspense A/C	Payments Made	18369426	25/06/2015	553594	514223	Arthur J Gallagher	£1,100.22
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Payments Made	18368408	25/06/2015	553593	514223	Arthur J Gallagher	£67,167.78
32UE	North Kesteven District Council	b965/0260	Revenue	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 P	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	c651/5300	Capital	Whisby Play Park	Contractor Payments	514903	04/06/2015	553024	514903	Mick Burns Chainsaw Sculpture	£540.00
32UE	North Kesteven District Council	c651/5300	Capital	Whisby Play Park	Contractor Payments	514903	04/06/2015	553024	514903	Mick Burns Chainsaw Sculpture	£800.00
32UE	North Kesteven District Council	c651/5300	Capital	Whisby Play Park	Contractor Payments	50	10/06/2015	553161	514903	Chainsaw Sculpture Ltd	£3,340.00
32UE	North Kesteven District Council	c801/5106	Capital	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	Capital	Disabled Facilities Grants	Other Contributions	MDG/1167	30/06/2015	553729	SUP834	WARICS LTD	£3,790.00
32UE	North Kesteven District Council	c801/5106	Capital	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/1094347	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	Capital	Heating	Contractor Payments	22890	19/06/2015	553378	10011	AQUA INTERIORS LTD	£4,885.00
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	(02)15AS	23/06/2015	553558	500513	Aaron Services Ltd	£2,255.68
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3766	26/06/2015	553610	11712	D BROWN (BUILDING CONTR.	£118,397.97
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3746	02/06/2015	552867	11712	D BROWN (BUILDING CONTR.	£18,013.05
32UE	North Kesteven District Council	d021/5300	Capital	Estate Improvements	Contractor Payments	9763	16/06/2015	553313	28330	Smith Construction (Heckington)	£78,288.62
32UE	North Kesteven District Council	d034/5300	Capital	Elizabeth Ave, North Hykeham	Contractor Payments	16930	16/06/2015	553321	29070	TAYLOR PEARSON CONSTR.I	£12,801.02
32UE	North Kesteven District Council	d056/5306	Capital	Mareham Lane, Sleaford	Consultant Architects	NG637	16/06/2015	553273	504204	Wm Saunders Partnership	£3,300.00
32UE	North Kesteven District Council	d059/5300	Capital	School Lane, Helpringham	Contractor Payments	NR09	09/06/2015	553144	514672	Langwith Construction	£98,554.79
32UE	North Kesteven District Council	d082/5306	Capital	Hill Close Farm, Thorpe on the Hill.	Consultant Architects	NK8524	05/06/2015	553035	504204	Wm Saunders Partnership	£1,081.50
32UE	North Kesteven District Council	h001/2600	Hous Revenue	Responsive Maintenance	Overall Repairs Contract	14120087	23/06/2015	553489	510978	Kier Building Maintenance	£47,482.01
32UE	North Kesteven District Council	h001/2612	Hous Revenue	Responsive Maintenance	Minor Aids	14120087	23/06/2015	553489	510978	Kier Building Maintenance	£2,026.31
32UE	North Kesteven District Council	h001/2617	Hous Revenue	Responsive Maintenance	Arron - Repairs Contract	(02)15AS	23/06/2015	553558	500513	Aaron Services Ltd	£15,214.90

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, Dolphi 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	Hous Revenue	Planned Maintenance	Void Relet Standard	14120087	23/06/2015	553489	510978	Kier Building Maintenance	£48,186.69
32UE	North Kesteven District Council	h050/2008	Hous Revenue	Planned Maintenance	Void Relet Standard	(01)15AS	16/06/2015	553282	500513	Aaron Services Ltd	£1,181.00
32UE	North Kesteven District Council	h050/2019	Hous Revenue	Planned Maintenance	Gardening Scheme (Level 2)	1284	05/06/2015	553056	503289	Hill Holt in the Community Ltd	£1,320.00
32UE	North Kesteven District Council	h050/2603	Hous Revenue	Planned Maintenance	Electricrs	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	R3137	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	North Kesteven District Council	h150/4202	Hous Revenue	Supervision & Management	Software Licences	91345074	25/06/2015	553569	504261	Northgate Public Services (UK)	£1,524.88
32UE	North Kesteven District Council	h200/2400	Hous Revenue	Group Dwellings - Facility Costs	Cleaning & Domestic Supplie:	371	30/06/2015	553735	513985	KRH CLEANING LTD T/A SERV	£2,179.77
32UE	North Kesteven District Council	h200/2400	Hous Revenue	Group Dwellings - Facility Costs	Cleaning & Domestic Supplie:	348	05/06/2015	553045	513985	KRH CLEANING LTD T/A SERV	£2,179.77
32UE	North Kesteven District Council	h200/4003	Hous Revenue	Group Dwellings - Facility Costs	Alarms Maintenance	50615	02/06/2015	552872	500029	Northern Housing Consortium	£1,053.15
32UE	North Kesteven District Council	h200/4003	Hous Revenue	Group Dwellings - Facility Costs	Alarms Maintenance	50714	22/06/2015	553436	500029	Northern Housing Consortium	£4,364.71
32UE	North Kesteven District Council	h317/3300	Hous Revenue	Handyman	Vehicles Repairs & Maint	NKDCCM102	02/06/2015	552952	514816	Kier FPS Ltd	£600.65
32UE	North Kesteven District Council	h340/1600	Hous Revenue	Wellbeing Service	Training Expenses	14002	01/06/2015	552838	512401	Norman Hockley	£1,036.66
32UE	North Kesteven District Council	h350/1301	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	h400/5012	Hous Revenue	Communal Areas	Cleaning Contractors	9563	05/06/2015	553051	506932	Paul Dunham	£1,079.96
32UE	North Kesteven District Council	h405/5012	Hous Revenue	Communal Areas	Cleaning Contractors	9498	26/06/2015	553608	506932	Paul Dunham	£2,286.94
32UE	North Kesteven District Council	h421/5760	Hous Revenue	Money Advice	Cont (Hsg Ben) to Lincoln City	35000007144	02/06/2015	552969	21250	LINCOLN CITY COUNCIL	£7,947.00
32UE	North Kesteven District Council	h500/4000	Hous Revenue	Other Exp & Inc	Equipment,Furniture & Mats	2559	05/06/2015	553028	504829	Venture Signs & Graphics Ltd	£542.00
32UE	North Kesteven District Council	q011/1301	Partnership	Hutson Drive N H (HRA)	Agency Staff	3070797	16/06/2015	553278	503999	VENN GROUP LIMITED	£770.00
32UE	North Kesteven District Council	q011/2025	Partnership	Hutson Drive N H (HRA)	Decanting Costs	14120087	23/06/2015	553489	510978	Kier Building Maintenance	£4,386.13
32UE	North Kesteven District Council	q011/2631	Partnership	Hutson Drive N H (HRA)	Structural Engineers	8866	09/06/2015	553132	PAS939	STIRLING MAYNARD AND PAI	£1,760.00
32UE	North Kesteven District Council	q011/3002	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	Partnership	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
32UE	North Kesteven District Council	q012/2632	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	q012/2901	Partnership	St Johns N H (HRA)	Storage costs	7080464	26/06/2015	553609	502396	Walkers Removals & Container	£660.00
32UE	North Kesteven District Council	q012/4033	Partnership	St Johns N H (HRA)	Care Fees	4937	16/06/2015	553265	515124	South Yorkshire Care Ltd	£2,440.00
32UE	North Kesteven District Council	q012/4033	Partnership	St Johns N H (HRA)	Care Fees	4936	16/06/2015	553266	515124	South Yorkshire Care Ltd	£2,178.57
32UE	North Kesteven District Council	q012/5300	Partnership	St Johns N H (HRA)	Contractor Payments	14120087	23/06/2015	553489	510978	Kier Building Maintenance	£3,628.72
32UE	North Kesteven District Council	q030/5096	Partnership	SPARSE	Funds payover (as accountab	SPARSE 15/16	11/06/2015	553209	507170	RURAL SERVICES PARTNERS	£136,003.00
32UE	North Kesteven District Council	q030/5096	Partnership	SPARSE	Funds payover (as accountab	SPARSE Payover	25/06/2015	553598	507170	RURAL SERVICES PARTNERS	£12,434.00
32UE	North Kesteven District Council	q085/5277	Partnership	Partnership NK Holding Acc	Sow Grow Cook	10298	18/06/2015	553341	512159	COOK CONNECT LTD	£1,250.00
32UE	North Kesteven District Council	q085/5277	Partnership	Partnership NK Holding Acc	Sow Grow Cook	SGC June 2015	10/06/2015	553175	507295	BRANT BROUGHTON PRE-SC	£2,000.00
32UE	North Kesteven District Council	q085/5277	Partnership	Partnership NK Holding Acc	Sow Grow Cook	1315	30/06/2015	553647	503289	Hill Holt in the Community Ltd	£640.00
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	209984	16/06/2015	553301	514637	Turley Associates Ltd	£7,543.75
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	28220594	23/06/2015	553525	508907	AECOM	£800.00
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050003631	19/06/2015	553385	504062	Royal Mail Group plc	£1,771.51
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049864843	19/06/2015	553386	504062	Royal Mail Group plc	£1,335.76
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9049956413	30/06/2015	553698	504062	Royal Mail Group plc	£2,209.76
32UE	North Kesteven District Council	r732/2203	Elections	Parliamentary Election	Hire of Rooms	Final Payment	16/06/2015	553291	515028	PUBLIC SUB ACCOUNT HMG :	£1,802.00
32UE	North Kesteven District Council	r735/5300	Recharge	Fire at 5/6 Coronation Crescent, Coler	Contractor Payments	16927	16/06/2015	553257	29070	TAYLOR PEARSON CONSTR.I	£30,375.69
32UE	North Kesteven District Council	v050/3300	Revenues	Refuse vehicles	Vehicles Repairs & Maint	S1280818	22/06/2015	553461	513680	Kier FPS Limited	£1,123.96
32UE	North Kesteven District Council	V057/3200	Revenues	Refuse vehicles	Contract Hire	NKDCCM102	02/06/2015	552952	514816	Kier FPS Ltd	£24,541.80
32UE	North Kesteven District Council	V057/3300	Revenues	Refuse vehicles	Vehicles Repairs & Maint	NKDCCM102	02/06/2015	552952	514816	Kier FPS Ltd	£8,005.00
32UE	North Kesteven District Council	V058/3200	Revenues	Refuse vehicles	Contract Hire	NKDCCM102	02/06/2015	552952	514816	Kier FPS Ltd	£24,541.80
32UE	North Kesteven District Council	V058/3300	Revenues	Refuse vehicles	Vehicles Repairs & Maint	NKDCCM102	02/06/2015	552952	514816	Kier FPS Ltd	£8,005.00
32UE	North Kesteven District Council	v062/3200	Revenues	Refuse vehicles	Contract Hire	NKDCCM103	23/06/2015	553471	513680	Kier FPS Limited	£25,616.21
32UE	North Kesteven District Council	v062/3300	Revenues	Refuse vehicles	Vehicles Repairs & Maint	NKDCCM103	23/06/2015	553471	513680	Kier FPS Limited	£8,255.00
32UE	North Kesteven District Council	v063/3200	Revenues	Refuse Vehicles	Contract Hire	NKDCCM103	23/06/2015	553471	513680	Kier FPS Limited	£25,616.21
32UE	North Kesteven District Council	v063/3300	Revenues	Refuse Vehicles	Vehicles Repairs & Maint	NKDCCM103	23/06/2015	553471	513680	Kier FPS Limited	£8,255.00
32UE	North Kesteven District Council	v064/3200	Revenues	Refuse Vehicles	Contract Hire	NKDCCM103	23/06/2015	553471	513680	Kier FPS Limited	£25,616.21
32UE	North Kesteven District Council	v064/3300	Revenues	Refuse Vehicles	Vehicles Repairs & Maint	NKDCCM103	23/06/2015	553471	513680	Kier FPS Limited	£8,255.00
32UE	North Kesteven District Council	v068/3300	Revenues	Refuse Vehicles	Vehicles Repairs & Maint	NKDCCM102	02/06/2015	552952	514816	Kier FPS Ltd	£8,976.37
32UE	North Kesteven District Council	V069/3200	Revenues	Refuse Vehicles	Contract Hire	NKDCCM103	23/06/2015	553471	513680	Kier FPS Limited	£8,976.37
32UE	North Kesteven District Council	v150/3200	Revenues	Refuse Vehicles	Contract Hire	NKDCCM102	02/06/2015	552952	514816	Kier FPS Ltd	£570.50

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

Authority	Authority ID	Ledger Code	Fund	Cost	Detail Description	Invoice Number	Date	Voucher	Creditor	Creditor Name	Value
North Kesteven District Council	32UE	a002/4303	Revenue	Grants To Village Halls	Grants	Grant 7/2015	13/07/2015	554062	ELE296	HARMSTON MEMORIAL HALL	£8,333.00
North Kesteven District Council	32UE	a003/5101	Revenue	Contribution to Citizen Advice Bureau	CAB Contribution	CAB Line 2015	27/07/2015	554387	501792	Lincoln & District CAB	£27,100.00
North Kesteven District Council	32UE	a004/4302	Revenue	Fund N K	Contributions to Provisions	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	15A463	10/07/2015	554011	514790	Focus Consultants	£2,625.00
North Kesteven District Council	32UE	a022/5301	Revenue	Economic Development	Consultancy	996137/376	31/07/2015	554508	515270	The Sport, Leisure & Culture Consultancy	£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	a031/1210	Revenue	Car Parks General	Electricity	012416152150	09/07/2015	553951	515098	E.ON	£571.19
North Kesteven District Council	32UE	a031/5302	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	a031/5302	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	32UE	a043/1301	Revenue	Development Management	Agency Staff	01069995	15/07/2015	554170	512971	The Oyster Partnership	£789.75
North Kesteven District Council	32UE	a043/1301	Revenue	Development Management	Agency Staff	01070561	28/07/2015	554462	512971	The Oyster Partnership	£808.86
North Kesteven District Council	32UE	a043/1301	Revenue	Development Management	Agency Staff	01069697	08/07/2015	553875	512971	The Oyster Partnership	£824.47
North Kesteven District Council	32UE	a043/1301	Revenue	Development Management	Agency Staff	01070278	27/07/2015	554386	512971	The Oyster Partnership	£840.13
North Kesteven District Council	32UE	a043/1405	Revenue	Development Management	Advertising	502372	14/07/2015	554132	508497	Penna plc	£569.99
North Kesteven District Council	32UE	a043/1405	Revenue	Development Management	Advertising	502890	27/07/2015	554242	508497	Penna plc	£750.05
North Kesteven District Council	32UE	a043/1405	Revenue	Development Management	Advertising	502719	21/07/2015	554241	508497	Penna plc	£260.57
North Kesteven District Council	32UE	a043/1405	Revenue	Development Management	Advertising	502371	14/07/2015	554131	508497	Penna plc	£392.26
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	Buildng Cont Commercial Chgs - Sch 3	15/0486/COMP	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 Ltd	£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	Moblie Skate Park	12524	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	1 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	1 Life Management Solutions Ltd	£100,780.48
North Kesteven District Council	32UE	a069/5004	Revenue	Leisure Partnering	Management Fee	LTC0312	14/07/2015	554133	514526	1 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	1 Life Management Solutions Ltd	£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	EC5247	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	0000005515	22/07/2015	554326	EC5247	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	Leisure Partnering	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	Stafordshire CYS	£333.00
North Kesteven District Council	32UE	a094/1301	Revenue	Health Trainers	Agency Staff	2461	09/07/2015	553978	515207	Lincolnshire CYS	£842.40
North Kesteven District Council	32UE	a114/2200	Revenue	Mrs Smiths Cottage Navenby	Rents (Exp)	144y Rent 4 Nrth Ln	01/07/2015	000712	512157	Dr Rodney P Wilson	£750.00
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection	Refuse Collection	INV293268	22/07/2015	554299	501550	Stafforce Personnel Ltd	£719.23
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection	Refuse Collection	INV292862	22/07/2015	554300	501550	Stafforce Personnel Ltd	£731.12
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection	Refuse Collection	INV292468	09/07/2015	553949	501550	Stafforce Personnel Ltd	£838.74
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection	Refuse Collection	INV293068	09/07/2015	553948	501550	Stafforce Personnel Ltd	£911.27
North Kesteven District Council	32UE	a300/1301	Revenue	Refuse Collection	Refuse Collection	INV290789	09/07/2015	553950	501550	Stafforce Personnel Ltd	£1,508.15
North Kesteven District Council	32UE	a300/3300	Revenue	Refuse Collection	Vehicles Repairs & Maint	S1285318	22/07/2015	554305	513680	Essential	£891.27
North Kesteven District Council	32UE	a300/5129	Revenue	Refuse Collection	Contrib To Leadenhall Tip	10003825	22/07/2015	554294	515020	LINCOLNSHIRE COUNTY COUNCIL	£6,000.00
North Kesteven District Council	32UE	a305/1301	Revenue	Kerbstone Collection	Agency Staff	INV293268	22/07/2015	554299	501550	Stafforce Personnel Ltd	£719.23
North Kesteven District Council	32UE	a305/1301	Revenue	Kerbstone Collection	Agency Staff	INV292862	22/07/2015	554300	501550	Stafforce Personnel Ltd	£731.12
North Kesteven District Council	32UE	a305/1301	Revenue	Kerbstone Collection	Agency Staff	INV292468	09/07/2015	553949	501550	Stafforce Personnel Ltd	£838.73
North Kesteven District Council	32UE	a305/1301	Revenue	Kerbstone Collection	Agency Staff	INV293068	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	INV293068	09/07/2015	553948	501550	Stafforce Personnel Ltd	£575.54
North Kesteven District Council	32UE	a318/5024	Revenue	Street Cleansing	Hill Holt Contract	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	Parish Councils	Grant	08/07/2015	553895	17150	HEIGHINGTON PARISH COUNCIL	£653.10
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553909	28260	SKELLINGTHORPE PARISH COUNCIL	£774.06
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553917	32280	WASHINGTON PARISH COUNCIL	£774.69
North Kesteven District Council	32UE	a318/5100	Revenue	Street Cleansing	Parish Councils	Grant	08/07/2015	553894	17120	HEIGHINGTON PARISH COUNCIL	£677.42
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 HYKHEAM 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	3540	22/07/2015	554156	506495	Sharpe's Haulage	£561.50
North Kesteven District Council	32UE	a318/5300	Revenue	Street Cleansing	Contractor Payments	37240	22/07/2015	554284	SUP395	BAGNALL AND MORRIS LTD	£56,084.00
North Kesteven District Council	32UE	a318/5300	Revenue	Street Cleansing	Contractor Payments	37238	22/07/2015	554285	SUP395	BAGNALL AND MORRIS LTD	£10,369.50
North Kesteven District Council	32UE	a324/2001	Revenue	Footway Lighting	Repairs & Maintenance	10003850	22/07/2015	554249	21320	LINCOLNSHIRE COUNTY COUNCIL	£7,253.86
North Kesteven District Council	32UE	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	01/07/2015	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	NORTH HYKHEAM 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 HYKHEAM 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	a345/5360	Revenue	Section 106	Costs Recoverable	June 2015	28/07/2015	554432	504323	S P HOUSEGO	£899.00
North Kesteven District Council	32UE	a358/6502	Revenue	Housing Advice	S106 Payments	S106-97/1053/OUT	07/07/2015	553865	510683	Wilham St Hughes 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	£725.84
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	125305	22/07/2015	554427	SUP571	MOGO UK	£688.00
North Kesteven District Council	32UE	a380/4005	Revenue	Local Taxation & Licences	Taxi Plates Equipment	125305	28/07/2015	554427	SUP571	MOGO UK	£688.00
North Kesteven District Council	32UE	a390/2001	Revenue	Empty Homes - 58 High Street, Walc	Repairs & Maintenance	PR0456105/252	24/07/2015	554340	504200	PRINCEBUILT LTD	£44,902.16
North Kesteven District Council	32UE	a604/4017	Revenue	CCTV - Sleaford	CCTV Maintenance	32773	09/07/2015	553970	510099	Baydale Control Systems	£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	600656101	22/07/2015	554289	504301	British Gas Business	£863.04
North Kesteven District Council	32UE	a617/5760	Revenue	Housing Benefit Administration	Cont (Hsg Ben) to Lincoln City Council	65000010899</					

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	c551/5300	Capital	Whisby Play Park	Contractor Payments	515046	28/07/2015	554400	515046	Jane Hanson 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 (Hekkington) 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	32UE	d020/5300	Capital	Heating	Contractor Payments	Int.Cert.No.70	28/07/2015	554402	11712	D BROWN (BUILDING CONTRACTORS) LTD	£27,036.95
North Kesteven District Council	32UE	d026/5300	Capital	Off Street Parking	Contractor Payments	9780	03/07/2015	553812	28330	Smith Construction (Hekkington) Ltd	£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 CONSTR.LTD	£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, Helpringham	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	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£34,548.09
North Kesteven District Council	32UE	h001/2612	Housing Revenue	Responsive Maintenance	Minor Aids	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£2,142.97
North Kesteven District Council	32UE	h001/2617	Housing Revenue	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	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8659	03/07/2015	553822	22460	K L MORREY FENCING	£203.80
North Kesteven District Council	32UE	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8658	10/07/2015	554039	22460	K L MORREY FENCING	£676.68
North Kesteven District Council	32UE	h001/2618	Housing Revenue	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	£94.80
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	Housing Revenue	Planned Maintenance	Decoration	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£5,387.01
North Kesteven District Council	32UE	h050/2019	Housing Revenue	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	Housing Revenue	Planned Maintenance	Estate Management	8690	17/07/2015	554201	22460	K L MORREY FENCING	£815.92
North Kesteven District Council	32UE	h050/2621	Housing Revenue	Planned Maintenance	Asbestos Surveying	44493	09/07/2015	553983	513777	DMW ENVIRONMENTAL SAFETY LTD	£4,915.00
North Kesteven District Council	32UE	h150/04102	Housing Revenue	Supervision & Management	Postages	9050229012	24/07/2015	554365	504062	Royal Mail Group plc	£1,438.58
North Kesteven District Council	32UE	h150/5405	Housing Revenue	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	Housing Revenue	Group Dwellings - Facility Costs	Repairs & Maintenance	15010051	21/07/2015	554280	510978	Kier Building Maintenance	£777.15
North Kesteven District Council	32UE	h200/2101	Housing Revenue	Group Dwellings - Facility Costs	Electricity	8784840210	14/07/2015	554124	507885	SSE plc	£571.25
North Kesteven District Council	32UE	h350/1301	Housing Revenue	Residual Support Service	Agency Staff	00143879	09/07/2015	553986	509139	James Andrews Recruitment Solutions Ltd	£634.96
North Kesteven District Council	32UE	h350/1301	Housing Revenue	Residual Support Service	Agency Staff	00144453	28/07/2015	554422	509139	James Andrews Recruitment Solutions Ltd	£633.86
North Kesteven District Council	32UE	h350/1301	Housing Revenue	Residual Support Service	Agency Staff	00143588	03/07/2015	553778	509139	James Andrews Recruitment Solutions Ltd	£843.07
North Kesteven District Council	32UE	h405/5012	Housing Revenue	Communal Areas	Cleaning Contractors	9662	10/07/2015	554046	506932	Paul Dunham	£1,124.96
North Kesteven District Council	32UE	h420/4100	Housing Revenue	Tenants Participation	Printing	95547	14/07/2015	554108	506801	Warners Midlands PLC	£2,525.77
North Kesteven District Council	32UE	h421/5760	Housing Revenue	Money Advice	Cort (Hsg Ben) to Lincoln City Council	65000010899	21/07/2015	554237	508052	City Of Lincoln Council	£7,947.00
North Kesteven District Council	32UE	q001/4100	Partnership	Photocopying Trading A/C	Printing	236910	08/07/2015	553881	507116	LaserLife	£6,997.71
North Kesteven District Council	32UE	q011/2025	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 (Hekkington) Ltd	£2,090.03
North Kesteven District Council	32UE	q011/2621	Partnership	Hutson Drive N H (HRA)	Asbestos Surveying	9770	03/07/2015	553814	28330	Smith Construction (Hekkington) 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 (Hekkington) 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
North Kesteven District Council	32UE	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	q085/5299	Partnership	Partnership NK Holding Acc	Wellbeing Hubs	July 2015	09/07/2015	553968	508955	Vitality	£2,000.00
North Kesteven District Council	32UE	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	32UE	q095/4012	Partnership	Legal Shared Services Holding Acco	Onsite catering provision	80744178	31/07/2015	554497	PAS79	DX NETWORK SERVICES LTD	£500.00
North Kesteven District Council	32UE	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	812832	06/07/2015	553835	505439	WYG Group	£44,403.00
North Kesteven District Council	32UE	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	1516-0004	06/07/2015	553837	514684	Open Plan Consultants Ltd	£8,325.00
North Kesteven District Council	32UE	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	1516_UK_02/3	23/07/2015	554343	514684	Open Plan Consultants Ltd	£9,290.00
North Kesteven District Council	32UE	q150/2001	Partnership	Office Move Costs	Repairs & Maintenance	DH0759	03/07/2015	553806	509166	D Hatcher & Sons Ltd	£4,316.31
North Kesteven District Council	32UE	q150/2001	Partnership	Office Move Costs	Repairs & Maintenance	DH0757	03/07/2015	553803	509166	D Hatcher & Sons Ltd	£5,320.20
North Kesteven District Council	32UE	q351/1411	Partnership	Postages Holding Account	Corporate Postage Account	9050088405	03/07/2015	553772	504062	Royal Mail Group plc	£785.25
North Kesteven District Council	32UE	q351/1411	Partnership	Postages Holding Account	Corporate Postage Account	9050110427	14/07/2015	554090	504062	Royal Mail Group plc	£1,088.88
North Kesteven District Council	32UE	q351/1411	Partnership	Postages Holding Account	Corporate Postage Account	9050198633	21/07/2015	554251	504062	Royal Mail Group plc	£1,115.91
North Kesteven District Council	32UE	q351/1411	Partnership	Postages Holding Account	Corporate Postage Account	9050151695	21/07/2015	554248	504062	Royal Mail Group plc	£1,139.34
North Kesteven District Council	32UE	q351/1411	Partnership	Postages Holding Account	Corporate Postage Account	9050060850	03/07/2015	553769	504062	Royal Mail Group plc	£1,398.92
North Kesteven District Council	32UE	q351/1411	Partnership	Postages Holding Account	Corporate Postage Account	9050292474	31/07/2015	554495	504062	Royal Mail Group plc	£1,714.06
North Kesteven District Council	32UE	q351/1411	Partnership	Postages Holding Account	Corporate Postage Account	9050244218	31/07/2015	554496	504062	Royal Mail Group plc	£1,896.02
North Kesteven District Council	32UE	v060/3200	Revenue	Refuse vehicles	Contract Hire	C1116343	08/07/2015	553872	513680	Kier FPS Limited	£25,556.42
North Kesteven District Council	32UE	v060/3300	Revenue	Refuse vehicles	Vehicle Repairs & Maint	C1116343	08/07/2015	553872	513680	Kier FPS Limited	£8,005.00

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

		Year	2016									
		Aug-15										
Authority / Authority	Ledger Code	Fund	Cost Description	Detail Description	Invoice Number	Date	Voucher Number	Creditor Number	Creditor Name	Value		
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 Management	Agency Staff	01070864	05/08/2015	554607	512971	The Oyster Partnership	£789.75	
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01071166	17/08/2015	554848	512971	The Oyster Partnership	£789.75	
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01071471	18/08/2015	554924	512971	The Oyster Partnership	£795.35	
32UE	North Kesteven District Council	a043/1301	Revenue	Development Management	Agency Staff	01071758	25/08/2015	555032	512971	The Oyster Partnership	£789.75	
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	504454	25/08/2015	555025	508497	Penna plc	£575.38	
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	504590	25/08/2015	555027	508497	Penna plc	£554.26	
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	001294	11/08/2015	554720	512673	Influence	£1,500.00	
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	000005539	19/08/2015	554928	507264	Morgan Tucker Ltd	£2,525.00	
32UE	North Kesteven District Council	a043/9509	Revenue	Development Management	Planning 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 Management	Planning 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 - Sc	15/0486/comp/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	a069/0144	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	Garden Waste Collection	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	Electricity	2965913214	11/08/2015	554761	507885	SSE plc	£7,648.16	
32UE	North Kesteven District Council	a345/5360	Revenue	Section 106	S106 Payments		25/08/2015	555023	11051	BASSINGHAM PARISH COUNCIL	£13,784.00	
32UE	North Kesteven District Council	a350/5430	Revenue	Housing Grants	Housing Renewal Assistance Grants		04/08/2015	554594	513964	PRODEC BUILDERS LTD	£500.00	
32UE	North Kesteven District Council	a358/6507	Revenue	Housing Advice	Discretionary Payments		11/08/2015	554718	513461	ANDERSON REMOVALS	£600.00	
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctuary scheme	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£747.08	
32UE	North Kesteven District Council	a361/2200	Revenue	Disabled Facilities Proper	Rents (Exp)	SEPT/OCT/NOV 2015	14/08/2015	554812	509789	Coaley Developments Ltd	£3,077.08	
32UE	North Kesteven District Council	a626/4100	Revenue	Election Expenses	Printing	63412	04/08/2015	554587	EC5731	RUDDOCKS DESIGN & PRINT	£525.00	
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	10005438	21/08/2015	554985	515020	LINCOLNSHIRE COUNTY COUNCIL	£3,880.00	
32UE	North Kesteven District Council	a628/4202	Revenue	Emergency Planning & He	Software Licences	SLINV00030247	11/08/2015	554744	514092	RELANCE HI-TECH LTD	£993.61	
32UE	North Kesteven District Council	a640/1600	Revenue	Civic Expenses	Training Expenses	1415038	04/08/2015	554584	515284	FIELD 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	Contributions to Other Bod	Neighbourhood Watch Notice	9322003305	04/08/2015	554539	21437	Police & Crime Commissioner for Linc	£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 Man	Software Licences	INPUK3767	17/08/2015	554585	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	North Kesteven District Council	a908/4200	Revenue	Communications & Media	IT Hardware Purchases/Maintenan	25756	14/08/2015	554828	TEC294	JIGSAW SYSTEMS LTD	£1,502.00	
32UE	North Kesteven District Council	a908/4200	Revenue	Communications & Media	IT Hardware Purchases/Maintenan	25756	14/08/2015	554828	TEC294	JIGSAW SYSTEMS LTD	£590.00	
32UE	North Kesteven District Council	a908/4202	Revenue	Communications & Media	Software Licences	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	Software Purchases	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	7716586	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	554791	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/Maintenan	230953	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	
32UE	North Kesteven District Council	a945/5087	Revenue	Local Access Points	Skellingthorpe LAPS	LAPS cont 2015/16	28/08/2015	p00722	28260	SKELLINGTHORPE PARISH COUNCI	£535.00	
32UE	North Kesteven District Council	a945/5088	Revenue	Local Access Points	Waddington LAPS	LAPS cont 2015/16	28/08/2015	p00723	32004	WADDINGTON PARISH COUNCIL	£512.00	
32UE	North Kesteven District Council	a945/5089	Revenue	Local Access Points	Washingborough LAPS	LAPS cont 2015/16	25/08/2015	p00720	32080	WASHINGBOROUGH PARISH COUN	£1,500.00	
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	PA1046191	07/08/2015	554651	510405	LexisNexis	£704.00	
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	103423	07/08/2015	554652	508343	LAVAT CONSULTING LIMITED	£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	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	15005	27/08/2015	555066	512401	Norman Hockley	£11,840.00	
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM/20327	07/08/2015	554629	2206	COMBINED ENERGY SOLUTIONS LT	£1,560.00	
32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity	0384270211	11/08/2015	554765	507885	SSE plc	£3,366.68	
32UE	North Kesteven District Council	a970/2103	Revenue	Administrative Offices	Water & Sewerage	102407491	04/08/2015	554554	10210	ANGLIAN WATER	£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 Dies	Payments Made	4836319	19/08/2015	554933	510938	Emo Oil Ltd	£3,970.35	
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Dies	Payments Made	4867728	20/08/2015	554959	510938	Emo Oil Ltd	£6,208.90	
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Dies	Payments Made	4803509	24/08/2015	555018	510938	Emo Oil Ltd	£6,674.25	

32UE	North Kesteven District Council	b580/0260	Revenue	Taxi Cabs - Criminal Invest Payments Made	984079	17/08/2015	554849	27215	Disclosure & Barring Service	£528.00
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
32UE	North Kesteven District Council	b980/0923	Revenue	Debtors Refunds Suspense Adjustments	EH341800 dup pay	24/08/2015	555013	515020	LINCOLNSHIRE COUNTY COUNCIL	£562.80
32UE	North Kesteven District Council	b980/0923	Revenue	Debtors Refunds Suspense Adjustments	FN342040 dup pay	24/08/2015	555012	515020	LINCOLNSHIRE COUNTY COUNCIL	£1,296.14
32UE	North Kesteven District Council	c218/5300	Capital	Blackwood Court Indust un Contractor Payments	1412	11/08/2015	554774	514149	Lindum Group Ltd	£69,498.27
32UE	North Kesteven District Council	c218/5310	Capital	Blackwood Court Indust un Project Management	15B/129	20/08/2015	554971	514790	Focus Consultants	£1,010.00
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment Contractor Payments	15015606	07/08/2015	554661	512801	FAITHFUL+GOULD	£4,482.00
32UE	North Kesteven District Council	c651/5300	Capital	Whisby Play Park Contractor Payments	34264	07/08/2015	554673	515045	Graphics Four Limited	£1,083.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants Other Contributions	MDG/1174	04/08/2015	554593	513964	PRODEC BUILDERS LTD	£4,823.80
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
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
32UE	North Kesteven District Council	c817/5300	Capital	New Refuse Depot Contractor Payments	15016425	25/08/2015	555040	512801	FAITHFUL+GOULD	£9,300.69
32UE	North Kesteven District Council	c817/5300	Capital	New Refuse Depot Contractor Payments	15019974	25/08/2015	555041	512801	FAITHFUL+GOULD	£5,199.60
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations Contractor Payments	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£12,088.05
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations Contractor Payments	DH0768	28/08/2015	555089	509166	D Hatcher & Sons Ltd	£9,351.56
32UE	North Kesteven District Council	d006/5300	Capital	Other Works Contractor Payments	9916	14/08/2015	554813	28330	Smith Construction (Heckington) Ltd	£6,669.00
32UE	North Kesteven District Council	d020/5300	Capital	Heating Contractor Payments	3786	14/08/2015	554832	11712	D BROWN (BUILDING CONTRACTOF	£3,348.23
32UE	North Kesteven District Council	d020/5300	Capital	Heating Contractor Payments	(04)15AS	18/08/2015	554880	500513	Aaron Services Ltd	£5,416.83
32UE	North Kesteven District Council	d021/5300	Capital	Estate Improvements Contractor Payments	9858	04/08/2015	554550	28330	Smith Construction (Heckington) Ltd	£22,877.19
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
32UE	North Kesteven District Council	d059/5300	Capital	School Lane, Helpingham Contractor Payments	NR11	11/08/2015	554755	514672	Langwith Construction	£71,963.58
32UE	North Kesteven District Council	d066/5306	Capital	Duke Street, Sleaford Consultant Architects	Duke Street Sleaford	07/08/2015	554641	512967	CHAPLIN FARRANT LTD	£3,000.00
32UE	North Kesteven District Council	d070/5306	Capital	Kesteven Court, North Hyk Consultant Architects	15016782	04/08/2015	554553	512801	FAITHFUL+GOULD	£38,959.09
32UE	North Kesteven District Council	d077/5300	Capital	George Street, Sleaford Contractor Payments	1910	18/08/2015	554886	514440	SGA-LLP	£2,816.00
32UE	North Kesteven District Council	d078/5300	Capital	Princess Square, Billinghay Contractor Payments	1909	18/08/2015	554888	514440	SGA-LLP	£3,854.00
32UE	North Kesteven District Council	d120/2900	Capital	Newfield Road, Sleaford Removal Expenses	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£743.51
32UE	North Kesteven District Council	h001/2600	Housing rev	Responsive Maintenance Overall Repairs Contract	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£26,517.03
32UE	North Kesteven District Council	h001/2612	Housing rev	Responsive Maintenance Minor Aids	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£1,750.59
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
32UE	North Kesteven District Council	h001/2618	Housing rev	Responsive Maintenance Other Repairs e.g TIS, Dolphin	00U002_NKDC	07/08/2015	554654	501885	24/7 DRAINS LTD	£700.00
32UE	North Kesteven District Council	h001/2628	Housing rev	Responsive Maintenance Management Fee Responsive Rep	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£37,839.20
32UE	North Kesteven District Council	h020/2604	Housing rev	Appliance Servicing Gas Servicing	(04)15AS	18/08/2015	554880	500513	Aaron Services Ltd	£32,221.77
32UE	North Kesteven District Council	h050/2008	Housing rev	Planned Maintenance Void Relet Standard	(04)15AS	18/08/2015	554880	500513	Aaron Services Ltd	£614.12
32UE	North Kesteven District Council	h050/2008	Housing rev	Planned Maintenance Void Relet Standard	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£18,689.57
32UE	North Kesteven District Council	h050/2008	Housing rev	Planned Maintenance Void Relet Standard	3796	18/08/2015	554890	11712	D BROWN (BUILDING CONTRACTOF	£29,694.12
32UE	North Kesteven District Council	h050/2013	Housing rev	Planned Maintenance Decoration	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£7,054.18
32UE	North Kesteven District Council	h050/2607	Housing rev	Planned Maintenance Estate Management	NR11	11/08/2015	554755	514672	Langwith Construction	£6,877.06
32UE	North Kesteven District Council	h050/2627	Housing rev	Planned Maintenance Radon Remedial , W Hygiene & As	R3848	04/08/2015	554595	513646	MCP ENVIRONMENTAL	£900.00
32UE	North Kesteven District Council	h050/2627	Housing rev	Planned Maintenance Radon Remedial , W Hygiene & As	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£1,620.72
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
32UE	North Kesteven District Council	h200/2100	Housing rev	Group Dwellings - Facility (Gas	601100853	13/08/2015	554653	504301	British Gas Business	£729.78
32UE	North Kesteven District Council	h200/2101	Housing rev	Group Dwellings - Facility (Electricity	012200238140	28/08/2015	555076	14020	E.ON	£1,455.04
32UE	North Kesteven District Council	h200/2103	Housing rev	Group Dwellings - Facility (Water & Sewerage	110893112	07/08/2015	554634	10210	ANGLIAN WATER	£565.61
32UE	North Kesteven District Council	h200/2103	Housing rev	Group Dwellings - Facility (Water & Sewerage	101343192	18/08/2015	554885	10210	ANGLIAN WATER	£645.53
32UE	North Kesteven District Council	h200/2400	Housing rev	Group Dwellings - Facility (Cleaning & Domestic Supplies	395	07/08/2015	554631	513985	KRH CLEANING LTD T/A SERVICEM/	£2,179.77
32UE	North Kesteven District Council	h200/2400	Housing rev	Group Dwellings - Facility (Cleaning & Domestic Supplies	395	11/08/2015	554769	513985	KRH CLEANING LTD T/A SERVICEM/	£2,179.77
32UE	North Kesteven District Council	h340/1600	Housing rev	Wellbeing Service Training Expenses	SPINV22164	25/08/2015	555042	507451	HQN LTD	£1,118.20
32UE	North Kesteven District Council	h340/1600	Housing rev	Wellbeing Service Training Expenses	SPINV22256	28/08/2015	555090	507451	HQN LTD	£1,007.00
32UE	North Kesteven District Council	h340/4014	Housing rev	Wellbeing Service Subscriptions	95807	18/08/2015	554913	515094	Telecare Services Assoc	£880.00
32UE	North Kesteven District Council	h340/5049	Housing rev	Wellbeing Service Fire Service - Fire Assessment/Inst	10005498	28/08/2015	555087	515020	LINCOLNSHIRE COUNTY COUNCIL	£1,230.00
32UE	North Kesteven District Council	h350/1301	Housing rev	Residual Support Service Agency Staff	00145040	07/08/2015	554639	509139	James Andrews Recruitment Solutions	£623.71
32UE	North Kesteven District Council	h350/1301	Housing rev	Residual Support Service Agency Staff	00145342	18/08/2015	554883	509139	James Andrews Recruitment Solutions	£633.16
32UE	North Kesteven District Council	h350/1301	Housing rev	Residual Support Service Agency Staff	00145603	21/08/2015	554984	509139	James Andrews Recruitment Solutions	£513.84
32UE	North Kesteven District Council	h350/1301	Housing rev	Residual Support Service Agency Staff	00145897	28/08/2015	555074	509139	James Andrews Recruitment Solutions	£627.31
32UE	North Kesteven District Council	h405/5012	Housing rev	Communal Areas Cleaning Contractors	9725	18/08/2015	554877	506932	Paul Dunham	£2,276.96
32UE	North Kesteven District Council	h410/5014	Housing rev	Maintenance of Open Spac Dayworks	GC446NKDC0004	11/08/2015	554738	515092	GLENDALE GROUNDS MAINTENANC	£1,376.40
32UE	North Kesteven District Council	h410/5014	Housing rev	Maintenance of Open Spac Dayworks	GM104-NK-0241	17/08/2015	554866	514042	Glendale Grounds Management Limite	£1,749.00
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	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	q011/3002	Partnership	Hutson Drive N H (HRA) Public Transport	7080482	04/08/2015	554552	502396	Walkers Removals & Container Stora	£1,930.00
32UE	North Kesteven District Council	q012/2025	Partnership	St Johns N H (HRA) Decanting Costs	15010131	18/08/2015	554881	510978	Kier Building Maintenance	£1,499.94
32UE	North Kesteven District Council	q012/3002	Partnership	St Johns N H (HRA) Public Transport	7080486	07/08/2015	554642	502396	Walkers Removals & Container Stora	£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	£1,250.00
32UE	North Kesteven District Council	q085/5277	Partnership	Partnership NK Holding Ac Sow Grow Cook	10306	07/08/2015	554640	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	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	554564	514684	Open Plan Consultants Ltd	£5,550.00
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit Project Expenditure	814398	04/08/2015	554566	505726	White Young Green	£4,404.00
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit Project Expenditure	65000010882	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	554798	508052	City Of Lincoln Council	£2,915.50
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit Project Expenditure	213838	20/08/2015	554974	514637	Turley Associates Ltd	£5,100.00
32UE	North Kesteven District Council	q096/5592	Partnership	Joint Planning Unit Peterborough City Council Project	355787	04/08/2015	554565	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	554671	504062	Royal Mail Group plc	£815.83
32UE	North Kesteven District Council	q351/4111	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	555021	504062	Royal Mail Group plc	£1,500.18
32UE	North Kesteven District Council	q351/4111	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 ProjProject Expenditure		14/08/2015	554843	501392	Obam Lift Services Ltd	£3,337.44
32UE	North Kesteven District Council	q676/5138	Partnership	Adaptation Fast Track ProjProject 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

		<u>Year</u> <u>Month</u>	2015 September					<u>Voucher</u> <u>Number</u>	<u>Creditor</u> <u>Number</u>	<u>Creditor Name</u>	<u>Value</u>
Authority ID	Authority	Ledger Code	Fund	Cost Description	Detail Description	Invoice Number	Date				
32UE	North Kesteven District Council	a005/5301	Revenue	Tourist Development	Consultancy	17480209	08/09/2015	555276	511058	Global Tourism Solutions	£787.50
32UE	North Kesteven District Council	a012/5109	Revenue	Whisby Nature Park	Whisby Warden Contribution	M15-207	08/09/2015	555299	21415	LINCOLNSHIRE WILDLIFE TRUST	£3,300.00
32UE	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	20/15	08/09/2015	555277	515089	That Girl Communications	£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 Consultan	£4,258.84
32UE	North Kesteven District Council	a026/2001	Revenue	Workshops - Navigation Yard	Repairs & Maintenance	INV25615	08/09/2015	555262	10130	ALLEN SIGNS LTD	£679.47
32UE	North Kesteven District Council	a031/2200	Revenue	Car Parks General	Rents (Exp)	Quarterly Payment	20/09/2015	p00727	506089	Mrs S E Grant	£7,381.50
32UE	North Kesteven District Council	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) Cont	220087	16/09/2015	555431	512862	APCOA SERVICE GROUP (UK) LTD	£1,386.65
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	506626	22/09/2015	555571	506626	Mr J Carlisle	£596.51
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	506626	29/09/2015	555781	508497	Penna plc	£596.51
32UE	North Kesteven District Council	a043/4105	Revenue	Development Management	Advertising	506943	29/09/2015	555782	508497	Penna plc	£512.00
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	6287145	15/09/2015	555378	514787	AECOM	£18,366.54
32UE	North Kesteven District Council	a043/5301	Revenue	Development Management	Consultancy	6282400	17/09/2015	555491	514787	AECOM	£932.50
32UE	North Kesteven District Council	a045/5014	Revenue	Open Spaces	Dayworks	GM104-NK-0248	23/09/2015	555625	514042	Glendale Grounds Management Limited	£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	North Kesteven District Council	a069/4316	Revenue	Leisure Partnering	Specialist Panel Expenses	3729	08/09/2015	555300	503329	Lincolnshire Sports Partnership Limited	£6,000.00
32UE	North Kesteven District Council	a074/2101	Revenue	Workshops - Billinghay	Electricity	HE11EC652EE	29/09/2015	555801	14020	E.ON	£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	North Kesteven District Council	a086/2200	Revenue	Workshops - Sleaford Railway Stat	Rents (Exp)	51902	08/09/2015	555292	510387	Travel Point Trading Ltd	£1,677.10
32UE	North Kesteven District Council	a097/2200	Revenue	Churchill Business Park (Braceb H	Rents (Exp)	6628	08/09/2015	555295	513398	Lindsey Securities Retirement Benefit F	£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	a300/1301	Revenue	Refuse Collection	Agency Staff	INV293656	07/09/2015	555223	501550	Stafforce Personnel Ltd	£818.07
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV295286	07/09/2015	555224	501550	Stafforce Personnel Ltd	£817.23
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	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV296547	17/09/2015	555458	501550	Stafforce Personnel Ltd	£588.17
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV296961	23/09/2015	555629	501550	Stafforce Personnel Ltd	£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	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV295286	07/09/2015	555224	501550	Stafforce Personnel Ltd	£817.22
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV293656	07/09/2015	555223	501550	Stafforce Personnel Ltd	£818.05
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV296082	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	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV296961	23/09/2015	555629	501550	Stafforce Personnel Ltd	£748.74
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV295684	23/09/2015	555630	501550	Stafforce Personnel Ltd	£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	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV293656	07/09/2015	555223	501550	Stafforce Personnel Ltd	£516.68
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV295286	07/09/2015	555224	501550	Stafforce Personnel Ltd	£516.15
32UE	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV294050	07/09/2015	555222	501550	Stafforce Personnel Ltd	£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	North Kesteven District Council	a306/1301	Revenue	Garden Waste Collection	Agency Staff	INV295684	23/09/2015	555630	501550	Stafforce Personnel Ltd	£551.69
32UE	North Kesteven District Council	a306/4015	Revenue	Garden Waste Collection	Purchase of Wheeled Bins	3001722	16/09/2015	555447	504675	Craemer UK Ltd	£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 RECYCL	£1,541.70
32UE	North Kesteven District Council	a318/5300	Revenue	Street Cleansing	Contractor Payments	3575	23/09/2015	555627	506495	Sharpe's Haulage	£645.00
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	22/09/2015	555604	507885	SSE plc	£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	a328/5300	Revenue	Dog Warden Service	Contractor Payments	29007	24/09/2015	555658	25281	PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	29006	24/09/2015	555659	25281	PEST EXPRESS LIMITED	£1,041.67
32UE	North Kesteven District Council	a328/5300	Revenue	Dog Warden Service	Contractor Payments	29005	24/09/2015	555660	25281	PEST EXPRESS LIMITED	£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	North Kesteven District Council	a330/4023	Revenue	Other Env Health Exp & Inc	Works in Default	100561	08/09/2015	555244	29008	WALDECK ASSOCIATES	£3,995.00
32UE	North Kesteven District Council	a332/4201	Revenue	General Environmental Health	Software Purchases	C:RG137545	25/09/2015	555691	505386	CIVICA UK LTD	£5,000.00
32UE	North Kesteven District Council	a332/5301	Revenue	General Environmental Health	Consultancy	ND1795	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	North Kesteven District Council	a345/5360	Revenue	Section 106	S106 Payments		15/09/2015	555377	514225	Lincolnshire County Council	£149,668.41
32UE	North Kesteven District Council	a345/5360	Revenue	Section 106	S106 Payments	S106 Part payment	22/09/2015	555573	515388	Network Rail	£4,958.40
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctuary scheme	8727	15/09/2015	555409	22460	K L MORBEY FENCING	£580.92
32UE	North Kesteven District Council	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments		18/09/2015	555550	513728	EAT DRINK SLEEP	£560.00
32UE	North Kesteven District Council	a360/6500	Revenue	Homelessness	Bed & Breakfast Payments		18/09/2015	555551	513728	EAT DRINK SLEEP	£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	Cannvassers Allowances	NKDCR8629/15	15/09/2015	555369	515367	Data Tracking Ltd	£4,777.50
32UE	North Kesteven District Council	a625/4100	Revenue	Registration of Electors	Printing	63767	04/09/2015	555148	ECS731	RUDDOCKS DESIGN & PRINT	£4,100.00
32UE	North Kesteven District Council	a625/4100	Revenue	Registration of Electors	Printing	63883	08/09/2015	555288	ECS731	RUDDOCKS DESIGN & PRINT	£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	Registration of Electors	Postages	63883	08/09/2015	555288	ECS731	RUDDOCKS DESIGN & PRINT	£864.64
32UE	North Kesteven District Council	a625/4105	Revenue	Registration of Electors	Advertising	402623	08/09/2015	555289	21360	LINCS FM GROUP LIMITED	£1,082.19
32UE	North Kesteven District Council	a626/4102	Revenue	Election Expenses	Postages	164425	22/09/2015	555585	514216	ONEPOST	£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	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	10005720	15/09/2015	555366	515020	LINCOLNSHIRE COUNTY COUNCIL	£3,434.00
32UE	North Kesteven District Council	a627/5103	Revenue	Land Charges	L C C Search Fees	10006459	18/09/2015	555547	515020	LINCOLNSHIRE COUNTY COUNCIL	£3,626.00
32UE	North Kesteven District Council	a628/4202	Revenue	Emergency Planning & Health/Safe	Software Licences	SLNW00031069	08/09/2015	555243	514092	RELANCE HI-TECH LTD	£1,004.83
32UE	North Kesteven District Council	a628/5506	Revenue	Emergency Planning & Health/Safe	Civil Contingencies Act	10005420	03/09/2015	555139	512621	Lincolnshire County Council	£14,575.68
32UE	North Kesteven District Council	a641/4202	Revenue	Democratic Support	Software Licences	2015342	04/09/2015	555149	511562	Modern Minds Ltd	£8,510.00
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 Charges	External Audit Services	5501083374	25/09/2015	555728	20165	KPMG FEES ACCOUNT	£9,798.25
32UE	North Kesteven District Council	a650/5011	Revenue	External Audit Charges	External Audit Services	5501083374	25/09/2015	555728	20165	KPMG FEES ACCOUNT	£1,635.00
32UE	North Kesteven District Council	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0247	23/09/2015	555624	514042	Glendale Grounds Management Limited	£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	News/NK costs (Formerly Linkline)	0000009024	17/09/2015	555465	501176	Product Developmen Corporation UK	£4,965.29
32UE	North Kesteven District Council	a908/9213	Revenue	Communications & Media	NK Community Champions Awards	NKCHAMP	15/09/2015	555371	509335	Jaynes Partry	£1,350.00
32UE	North Kesteven District Council	a922/5301	Revenue	Accountancy Services	Consultancy	32	02/09/2015	555129	512872	RJ & Co Ltd	£900.00
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	North Kesteven District Council	a931/5302	Revenue	Legal Services	Legal Advice & Support	10005845	02/09/2015	555130	21320	LINCOLNSHIRE COUNTY COUNCIL	£17,017.18
32UE	North Kesteven District Council	a931/5302	Revenue	Legal Services	Legal Advice & Support	10006651	25/09/2015	555730	515020	LINCOLNSHIRE COUNTY COUNCIL	£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	North Kesteven District Council	a945/5087	Revenue	Local Access Points	Skellingthorpe LAPS	LAPS cont 2015/16	28/09/2015	p00731	28260	SKELLINGTHORPE PARISH COUNCIL	£535.00
32UE	North Kesteven District Council	a945/5088	Revenue	Local Access Points	Waddington LAPS	LAPS cont 2015/16	28/09/2015	p00732	32004	WADDINGTON PARISH COUNCIL	£512.00
32UE	North										

32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	14671	08/09/2015	555308	515200	FastLane	£810.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	91350786	23/09/2015	555621	504261	Northgate Public Services (UK) Ltd	£950.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	1639	24/09/2015	555636	502019	Derby Transport Ltd	£999.80
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	SE27565	24/09/2015	555637	ECS637	BOSTON COLLEGE	£1,310.00
32UE	North Kesteven District Council	a970/2001	Revenue	Administrative Offices	Repairs & Maintenance	008-EM20518	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-EM20385	25/09/2015	555734	2206	COMBINED ENERGY SOLUTIONS LTI	£3,866.13
32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity	0384270211	08/09/2015	555259	507885	SSE plc	£3,061.43
32UE	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment,Furniture & Mats	0000260492	25/09/2015	555724	515938	CATER-KWICK LTD	£1,034.00
32UE	North Kesteven District Council	a970/4103	Revenue	Administrative Offices	Telephones	51551148	08/09/2015	555269	512161	Daisy Communications Limited	£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	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4935635	16/09/2015	555432	510938	Emo Oil Ltd	£3,393.78
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	4974550	17/09/2015	555453	510938	Emo Oil Ltd	£6,033.86
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 HBENS	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	NDR Rate Payers Account - Arre	Refunds Paid	NDR Refund	07/09/2015	555209	515358	H P I Energy Services	£657.26
32UE	North Kesteven District Council	b775/0270	Revenue	NDR Rate Payers Account - Arre	Refunds Paid	NDR REFUND	15/09/2015	555402	511882	REP Estates Ltd	£2,458.93
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Payments Made	05500408	10/09/2015	555332	515364	Zurich Insurance Company	£2,864.29
32UE	North Kesteven District Council	b980/0923	Revenue	Debtors Refunds Suspense Accou	Adjustments	HM342037 DUP PAYMENT	15/09/2015	555399	21320	LINCOLNSHIRE COUNTY COUNCIL	£4,482.30
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	158/157	08/09/2015	555275	514790	Focus Consultants	£1,690.00
32UE	North Kesteven District Council	c356/5300	Capital	NKSC - Redevelopment	Contractor Payments	33549	08/09/2015	555264	SUP279	LINDUM GROUP LIMITED	£336,575.47
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11196	04/09/2015	555184	13316	DOLPHIN MOBILITY LIMITED	£1,625.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11193	11/09/2015	555353	512988	NEIL SHACKLOCK	£3,105.55
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11192	11/09/2015	555352	512988	NEIL SHACKLOCK	£3,782.70
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11199	29/09/2015	555826	501392	Obam Lift Services Ltd	£1,365.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11149	22/09/2015	555608	13316	DOLPHIN MOBILITY LIMITED	£2,406.67
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11198	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	MDG11149	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	MDG11190	22/09/2015	555609	501392	Obam Lift Services Ltd	£4,281.00
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11191	22/09/2015	555616	13316	DOLPHIN MOBILITY LIMITED	£3,770.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11179	29/09/2015	555827	515410	Carebase	£4,995.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11178	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	MDG11170	17/09/2015	555488	504209	PRINCEBUILD LTD	£4,656.92
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG11178	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	MDG11169	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 PARTNER	£1,135.50
32UE	North Kesteven District Council	d001/5300	Capital	Engineering/Off Street Parking	Contractor Payments	8998	17/09/2015	555472	PAS939	STIRLING MAYNARD AND PARTNER	£1,200.00
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	OP/1098365	22/09/2015	555619	29288	TOTAL HYGIENE LTD	£2,760.00
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	NMER/4756/1073	15/09/2015	555393	512967	CHAPLIN FARRANT LTD	£1,380.00
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	North Kesteven District Council	d070/5300	Capital	Kesteven Court, North Hykeham	Contractor Payments	INV/50284951	04/09/2015	555191	29300	TUNSTALL TELECOM LTD	£986.00
32UE	North Kesteven District Council	d070/5300	Capital	Kesteven Court, North Hykeham	Contractor Payments	33578	22/09/2015	555595	515342	CARMALOR CONSTRUCTION	£10,720.66
32UE	North Kesteven District Council	d072/5300	Capital	Woodside, Sleaford	Contractor Payments	16981	08/09/2015	555250	29070	TAYLOR PEARSON CONSTR.LTD	£57,974.99
32UE	North Kesteven District Council	d082/5306	Capital	Hill Close Farm, Thorpe on the Hill	Consultant Architects	NG654	18/09/2015	555556	504204	Wm Saunders Partnership	£2,450.00
32UE	North Kesteven District Council	d083/5306	Capital	Springfield Estate, Scopwick	Consultant Architects	ng661	17/09/2015	555473	504204	Wm Saunders Partnership	£2,600.00
32UE	North Kesteven District Council	d083/5306	Capital	Springfield Estate, Scopwick	Consultant Architects	NG654	18/09/2015	555555	504204	Wm Saunders Partnership	£1,219.78
32UE	North Kesteven District Council	d120/2025	Capital	Newfield Road, Sleaford	Decanting Costs		29/09/2015	555824	515285	Pillar 2 Post Removals & Storage	£562.50
32UE	North Kesteven District Council	d120/5306	Capital	Newfield Road, Sleaford	Consultant Architects	1500505	22/09/2015	555578	515240	Viridis Building Services Ltd	£2,250.00
32UE	North Kesteven District Council	h001/2617	Housing Revenue	Responsive Maintenance	Aron - Repairs Contract	(05)15AS	29/09/2015	555812	500513	Aaron Services Ltd	£6,506.14
32UE	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TE, Dolphin	15081029	08/09/2015	555265	501885	24/7 DRAINS LTD	£900.00
32UE	North Kesteven District Council	h001/5400	Housing Revenue	Responsive Maintenance	Compensation/Decoration Allowances	135 219 533	18/09/2015	555560	10210	ANGLIAN WATER	£3,335.54
32UE	North Kesteven District Council	h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	(05)15AS	29/09/2015	555812	500513	Aaron Services Ltd	£30,034.90
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	(05)15AS	29/09/2015	555812	500513	Aaron Services Ltd	£1,086.52
32UE	North Kesteven District Council	h050/2621	Housing Revenue	Planned Maintenance	Asbestos Surveying	45247	04/09/2015	555178	513777	DMW ENVIRONMENTAL SAFETY LTI	£3,385.00
32UE	North Kesteven District Council	h150/1600	Housing Revenue	Supervision & Management	Training Expenses	0000592676	04/09/2015	555194	121775	CHARTERED INSTITUTE OF HOUSIN	£530.00
32UE	North Kesteven District Council	h150/4014	Housing Revenue	Supervision & Management	Subscriptions	reg LAO181	17/09/2015	555482	514047	THE HOUSING OMBUDSMAN	£3,676.80
32UE	North Kesteven District Council	h200/5006	Housing Revenue	Group Dwellings - Facility Costs	Control Centre Costs Re CCTV	65000010893	04/09/2015	555160	508052	City Of Lincoln Council	£19,840.00
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3098519	04/09/2015	555186	503999	VEIN GROUP LIMITED	£511.88
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3105420	29/09/2015	555813	503999	VEIN GROUP LIMITED	£582.75
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00146156	04/09/2015	555187	509139	James Andrews Recruitment Solutions	£554.90
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00146155	04/09/2015	555189	509139	James Andrews Recruitment Solutions	£537.24
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00144736	08/09/2015	555322	509139	James Andrews Recruitment Solutions	£592.10
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00146413	11/09/2015	555359	509139	James Andrews Recruitment Solutions	£517.89
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00146682	17/09/2015	555485	509139	James Andrews Recruitment Solutions	£605.32
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00146683	17/09/2015	555486	509139	James Andrews Recruitment Solutions	£655.21
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00146937	29/09/2015	555814	509139	James Andrews Recruitment Solutions	£605.32
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00146938	29/09/2015	555815	509139	James Andrews Recruitment Solutions	£636.31
32UE	North Kesteven District Council	h400/2103	Housing Revenue	General Community Facilities	Water & Sewerage	28229	08/09/2015	555268	511068	BATES ENVIRONMENTAL	£988.06
32UE	North Kesteven District Council	h4002/103	Housing Revenue	General Community Facilities	Water & Sewerage	28504	18/09/2015	555557	511068	BATES ENVIRONMENTAL	£3,432.59
32UE	North Kesteven District Council	h400/2103	Housing Revenue	General Community Facilities	Water & Sewerage	28563	22/09/2015	555612	511068	BATES ENVIRONMENTAL	£3,999.92
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spaces	Dayworks	GM104-NK-0248	23/09/2015	555625	514042	Glendale Grounds Management Limit	£726.00
32UE	North Kesteven District Council	q011/2631	Partnership	Hutson Drive N H (HRA)	Structural Engineers	8984	08/09/2015	555258	PAS939	STIRLING MAYNARD AND PARTNER	£1,515.60
32UE	North Kesteven District Council	q011/3002	Partnership	Hutson Drive N H (HRA)	Public Transport	7080495	04/09/2015	555196	502396	Walkers Removals & Container Storage	£1,620.00
32UE	North Kesteven District Council	q011/3002	Partnership	Hutson Drive N H (HRA)	Public Transport	7080504	18/09/2015	555544	502396	Walkers Removals & Container Storage	£1,970.00
32UE	North Kesteven District Council	q011/3002	Partnership	Hutson Drive N H (HRA)	Public Transport	7080509	29/09/2015	555825	502396	Walkers Removals & Container Storage	£2,000.00
32UE	North Kesteven District Council	q012/2631	Partnership	St Johns N H (HRA)	Structural Engineers	8984	08/09/2015	555258	PAS939	STIRLING MAYNARD AND PARTNER	£1,515.59
32UE	North Kesteven District Council	q012/3002	Partnership	St Johns N H (HRA)	Public Transport	7080504	18/09/2015	555544	502396	Walkers Removals & Container Storage	£660.00
32UE	North Kesteven District Council	q085/5277	Partnership	Partnership NK Holding Acc	Sow Grow Cook	01601018194	21/09/2015	555565	512939	Jewson	£514.80
32UE	North Kesteven District Council	q085/5297	Partnership	Partnership NK Holding Acc	Skype Club	VCS309-2015/16	22/09/2015	555575	511885	Urban Challenge Limited	£5,000.00
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050526439	04/09/2015	555155	504062	Royal Mail Group plc	£1,285.62
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050556406	10/09/2015	555331	504062	Royal Mail Group plc	£801.39
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050569817	15/09/2015	555368	504062	Royal Mail Group plc	£1,051.52
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050654180	25/09/2015	555683	504062	Royal Mail Group plc	£3,596.93
32UE	North Kesteven District Council	q351/4111	Partnership	Postages Holding Account	Corporate Postage Account	9050335464	25/09/2015	555687	504062	Royal Mail Group plc	£1,065.74
32UE	North Kesteven District Council	r732/4102	Elections	Parliamentary Election	Postages	10095926					

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

Authority ID	Authority	Ledger Code	Fund	Cost Description	Detail Description	Invoice No.	Date	<u>Voucher Number</u>	<u>Creditor Number</u>	Creditor Name	Value
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 Consultan	£2,046.52
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00328	09/10/2015	556027	515270	The Sport, Leisure & Culture Consultan	£4,000.00
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00332	27/10/2015	556495	515270	The Sport, Leisure & Culture Consultan	£5,089.77
32UE	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00333	30/10/2015	556519	515270	The Sport, Leisure & Culture Consultan	£4,079.65
32UE	North Kesteven District Council	a031/4100	Revenue	Car Parks General	Printing	398957	22/10/2015	556386	11332	BEMROSEBOTH LTD	£659.40
32UE	North Kesteven District Council	a031/5032	Revenue	Car Parks General	APCOA (Car park Enforcement) Conti	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	Landscape 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 (Hekkington) 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	North Kesteven District Council		Revenue								
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	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctuary 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 ADM	£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	North Kesteven District Council	a628/4202	Revenue	Emergency Planning & Health/Safety	Software Licences	SLINV00032212	13/10/2015	556130	514092	RELiance HI-TECH LTD	£994.75
32UE	North Kesteven District Council	a628/5331	Revenue	Emergency Planning & Health/Safety	Health & Safety Costs	1-01434617	22/10/2015	556388	29320	TURNBULL AND CO LTD	£540.65
32UE	North Kesteven District Council	a643/2615	Revenue	Corporate Management	Hotline	10007168	09/10/2015	556073	515020	LINCOLNSHIRE COUNTY COUNCIL	£543.90
32UE	North Kesteven District Council	a643/2615	Revenue	Corporate Management	Hotline	10006589	09/10/2015	556077	515020	LINCOLNSHIRE COUNTY COUNCIL	£543.90
32UE	North Kesteven District Council		Revenue								
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	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	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		Revenue								
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	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	a915/4018	Revenue	Reprographics	Consumables	7860737	20/10/2015	556332	514594	Premier Paper Group	£918.00
32UE	North Kesteven District Council		Revenue								
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		Revenue								
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								
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		Revenue								
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		Revenue								
32UE	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		Revenue								
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								
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		Revenue								
32UE	North Kesteven District Council	a970/2002	Revenue	Administrative Offices	Health & Safety Work	5133558	13/10/2015	556144	513474	INTEGRATED WATER SERVICES LTI	£3,334.89
32UE	North Kesteven District Council		Revenue								
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								
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	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		Revenue								
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	£8,389.50
32UE	North Kesteven District Council		Revenue								
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	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5075475	07/10/2015	555964	510938	Emo Oil Ltd	£4,379.50
32UE	North Kesteven District Council		Revenue								
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	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5180027	22/10/2015	556377	510938	Emo Oil Ltd	£6,259.14
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	b773/0260	Revenue	Insurance Premiums Suspense A/C	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 Premiums Suspense A/C	Payments Made	18500889	16/10/2015	556188	514223	Arthur J Gallagher	£658.33
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	b965/0260	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		Revenue								
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	North Kesteven District Council		Revenue								
32UE	North Kesteven District Council	b965/0260	Revenue	Insurance Premiums Suspense A/C	Payments Made	18369762	16/10/2015	556187	514223	Arthur J Gallagher	£1,494.83
32UE	North Kesteven District Council		Revenue								
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		Revenue								
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		Capital								
32UE	North Kesteven District Council	c218/5300	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		Capital								
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		Capital								
32UE	North Kesteven District Council	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	267950	07/10/2015	555979	508938	Dennis Eagle	£160,091.00
32UE	North Kesteven District Council		Capital								
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								
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	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	267955	07/10/2015	555982	508938	Dennis Eagle	£160,091.00
32UE	North Kesteven District Council	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	2911245	19/10/2015	556264	514720	Ford Motor Company Limited	£25,119.25
32UE	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	c401/3500	Capital	Refuse/Kerbside/Greenwaste Freighters	Vehicle Purchase	2911246	19/10/2015	556265	514720	Ford Motor Company Limited	£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		Capital								
32UE	North Kesteven District Council	c754/5300	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		Capital								
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		Capital								
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1194	13/10/2015	556139	512270	BELTON CONSTRUCTION	£3,441.50
32UE	North Kesteven District Council		Capital								
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	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1181	23/10/2015	556429	SUP834	WARICS LTD	£3,551.00
32UE	North Kesteven District Council		Capital								
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		Capital								
32UE	North Kesteven District Council	d001/5300	Capital	Engineering/Off Street Parking	Contractor Payments	9016	13/10/2015	556155	PAS939	STIRLING MAYNARD AND PARTNER	£988.18
32UE	North Kesteven District Council		Capital								
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		Capital								
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	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	d006/5300	Capital	Other Works	Contractor Payments	10080	20/10/2015	556352	28330	Smith Construction (Heckington) Ltd	£1,135.17
32UE	North Kesteven District Council		Capital								
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		Capital								
32UE	North Kesteven District Council	d026/5300	Capital	Off Street Parking	Contractor Payments	10087	27/10/2015	556453	28330	Smith Construction (Heckington) Ltd	£4,572.98
32UE	North Kesteven District Council		Capital								
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								
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	North Kesteven District Council		Capital								
32UE	North Kesteven District Council	d072/5300	Capital	Woodside, Sleaford	Contractor Payments	17011	20/10/2015	556307	29070	TAYLOR PEARSON CONSTR.LTD	£53,137.10
32UE	North Kesteven District Council		Capital								
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								
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		Capital								
32UE	North Kesteven District Council	d120/2900	Capital	Newfield Road, Sleaford	Removal Expenses	15030088	02/10/2015	555854	510978	Kier Building Maintenance	£860.90
32UE	North Kesteven District Council		Capital								
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								
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		Capital								
32UE	North Kesteven District Council	d120/5306	Capital	Newfield Road, Sleaford	Consultant Architects	31751	16/10/2015	556238	501470	Pick Everard	£15,000.00
32UE	North Kesteven District Council		Capital								

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	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										
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		Housing Revenue								
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		Housing Revenue								
32UE	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		Housing Revenue								
32UE	North Kesteven District Council	h001/2618	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		Housing Revenue								
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		Housing Revenue								
32UE	North Kesteven District Council	h001/2618	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		Housing Revenue								
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		Housing Revenue								
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	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2008	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		Housing Revenue								
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	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2019	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		Housing Revenue								
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		Housing Revenue								
32UE	North Kesteven District Council	h050/2607	Housing Revenue	Planned Maintenance	Estate Management	8760	27/10/2015	556451	22460	K L MORBEY FENCING	£1,675.08
32UE	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h050/2621	Housing Revenue	Planned Maintenance	Asbestos Surveying	46167	09/10/2015	556038	513777	DMW ENVIRONMENTAL SAFETY LTD	£2,750.00
32UE	North Kesteven District Council		Housing Revenue								
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	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h200/2400	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		Housing Revenue								
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3112408	20/10/2015	556315	503999	VENN GROUP LIMITED	£582.75

32UE	North Kesteven District Council		Housing Revenue								
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	North Kesteven District Council		Housing Revenue								
32UE	North Kesteven District Council	h340/5049	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		Housing Revenue								
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		Housing Revenue								
32UE	North Kesteven District Council	h350/1301	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		Housing Revenue								
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		Housing Revenue								
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		Housing Revenue								
32UE	North Kesteven District Council	h405/5012	Housing Revenue	Communal Areas	Cleaning Contractors	9784	09/10/2015	556048	506932	Paul Dunham	£1,019.96
32UE	North Kesteven District Council		Housing Revenue								
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		Housing Revenue								
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		Partnership								
32UE	North Kesteven District Council	q011/2631	Partnership	Hutson Drive N H (HRA)	Structural Engineers	9021	06/10/2015	555951	PAS939	STIRLING MAYNARD AND PARTNER	£2,430.53
32UE	North Kesteven District Council		Partnership								
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		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		Partnership								
32UE	North Kesteven District Council	q012/2025	Partnership	St Johns N H (HRA)	Decanting Costs	15040040	16/10/2015	556249	510978	Kier Building Maintenance	£774.36
32UE	North Kesteven District Council		Partnership								
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		Partnership								
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	Hlth Wlks Q2 15	21/10/2015	556360	500392	Leisure in the Community	£9,940.00
32UE	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q085/5283	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		Partnership								
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		Partnership								
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		Partnership								
32UE	North Kesteven District Council	q096/5138	Partnership	Joint Planning Unit	Project Expenditure	65000012001	20/10/2015	556339	508052	City Of Lincoln Council	£1,962.50
32UE	North Kesteven District Council		Partnership								
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		Partnership								
32UE	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	North Kesteven District Council		Partnership								
32UE	North Kesteven District Council	q351/4111	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		Partnership								
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		Partnership								
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		Recharges								
32UE	North Kesteven District Council	r519/4200	Recharges	City Of Lincoln - Housing Benefits	IT Hardware Purchases/Maintenance	2315402	30/10/2015	556514	514289	CCS Media Limited	£692.63
32UE	North Kesteven District Council		Recharges								
32UE	North Kesteven District Council	r768/9512	Recharges	Bracebridge Heath Elections	Costs Recoverable		22/10/2015	LM343069	501028	Bracebridge Heath Parish Council	£984.32
32UE	North Kesteven District Council		Recharges								
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		Recharges								
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	r773/9512	Recharges	Sleaford Town Castle Ward Election	Costs Recoverable		22/10/2015	LM343075	500072	Sleaford Town Council	£1,168.20
32UE	North Kesteven District Council		Recharges								
32UE	North Kesteven District Council	r775/9512	Recharges	Waddington Election	Costs Recoverable		22/10/2015	LM343078	RW6699	Waddington Parish Council	£589.92
32UE	North Kesteven District Council		Recharges								
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		Revenue								
32UE	North Kesteven District Council	V074/3203	Revenue	Refuse vehicles	Licences	D94495	07/10/2015	555986	508938	Dennis Eagle	£701.00
32UE	North Kesteven District Council	V075/3203	Revenue	Refuse vehicles	Licences	D94496	07/10/2015	555985	508938	Dennis Eagle	£701.00
32UE	North Kesteven District Council		Revenue								
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								
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 Description	Detail Description	Invoice No.	Date	Voucher Number	Creditor 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	North Kesteven District Council	a022/5138	Revenue	Economic Development	Project Expenditure	91	03/11/2015	556628	514891	Arifa Hollinshead	£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	North Kesteven District Council	a022/5301	Revenue	Economic Development	Consultancy	SLC00345	30/11/2015	557267	515270	The Sport, Leisure & Culture Consultanc	£4,000.00
32UE	North Kesteven District Council	a031/2001	Revenue	Car Parks General	Repairs & Maintenance	28811	03/11/2015	556617	511068	BATES ENVIRONMENTAL	£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	North Kesteven District Council	a044/4014	Revenue	Building Control	Subscriptions	94389442/3000	17/11/2015	556985	506358	BSI	£752.00
32UE	North Kesteven District Council	a044/4014	Revenue	Building Control	Subscriptions	90307608	30/11/2015	557276	CUS551	IHS (GLOBAL) LIMITED	£3,593.61
32UE	North Kesteven District Council	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	Whisky Car Parking Income		16/11/2015	EC343201	507165	1Life Management Solutions	£925.34
32UE	North Kesteven District Council	a069/9585	Revenue	Leisure Partnering	Whisky Car Parking Income		16/11/2015	EC343202	507165	1Life Management Solutions	£647.74
32UE	North Kesteven District Council	a094/1301	Revenue	Health Trainers	Agency Staff	2573	30/11/2015	557271	515207	Lincolnshire CVS	£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	North Kesteven District Council	a097/2500	Revenue	Churchill Business Park (Bracebr Heath)	Premises Insurance	6936	30/11/2015	557266	513398	Lindsey Securities Retirement Benefit F	£2,657.77
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV299386	11/11/2015	556821	501550	Stafforce Personnel Ltd	£934.65
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV299022	11/11/2015	556822	501550	Stafforce Personnel Ltd	£921.81
32UE	North Kesteven District Council	a300/1301	Revenue	Refuse Collection	Agency Staff	INV300973	26/11/2015	557211	501550	Stafforce Personnel Ltd	£889.51
32UE	North Kesteven District Council	a300/4202	Revenue	Refuse Collection	Software Licences	SI72851	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	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV299386	11/11/2015	556821	501550	Stafforce Personnel Ltd	£934.64
32UE	North Kesteven District Council	a305/1301	Revenue	Kerbside Collection	Agency Staff	INV300973	26/11/2015	557211	501550	Stafforce Personnel Ltd	£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	178795	16/11/2015	556931	505882	MOUNTAIN SKIP HIRE AND RECYCLI	£1,269.00
32UE	North Kesteven District Council	a324/2101	Revenue	Footway Lighting	Electricity	2965913214	17/11/2015	557031	507885	SSE plc	£6,668.93
32UE	North Kesteven District Council	a324/2102	Revenue	Footway Lighting	Replacement Columns	10009365	06/11/2015	556694	1809	LINCOLNSHIRE COUNTY COUNCIL	£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	North Kesteven District Council	a345/5306	Revenue	Section 106	Consultant Architects	SI06 re 08/0177/OUT	17/11/2015	556972	514225	Lincolnshire County Council	£40,000.00
32UE	North Kesteven District Council	a358/6502	Revenue	Housing Advice	Deposit Guarantee Scheme	RENT ADV	20/11/2015	557100	515525	Beckside Commercial Property Ltd	£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	North Kesteven District Council	a361/2200	Revenue	Disabled Facilities Properties	Rents (Exp)	ren for carre st	17/11/2015	556992	509789	Coley Developments Ltd	£3,077.08
32UE	North Kesteven District Council	a625/1400	Revenue	Registration of Electors	Canvassers Allowances	NKDC2381/11/15	20/11/2015	557079	515367	Data Tracking Ltd	£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	North Kesteven District Council	a643/2615	Revenue	Corporate Management	Hotline	10010363	27/11/2015	557219	515020	LINCOLNSHIRE COUNTY COUNCIL	£1,807.20
32UE	North Kesteven District Council	a650/5011	Revenue	External Audit Charges	External Audit Services	5501118373	27/11/2015	557216	20165	KPMG FEES ACCOUNT	£4,188.00
32UE	North Kesteven District Council	a651/4601	Revenue	Bank Charges	Giro Charges		18/11/2015	00313183			£902.33
32UE	North Kesteven District Council	a651/4601	Revenue	Bank Charges	Giro Charges		18/11/2015	00313114			£575.50
32UE	North Kesteven District Council	a651/4602	Revenue	Bank Charges	Credit Card Charges		19/11/2015				£4,214.28
32UE	North Kesteven District Council	a660/4202	Revenue	Multi Media Access Team	Software Licences	703	03/11/2015	556603	510344	Dixent UK Ltd	£785.00
32UE	North Kesteven District Council	a800/3405	Revenue	General Labour	Diesel (Other)	201500001632	11/11/2015	556812	17380	HOCKMEYER MOTORS LTD	£628.07
32UE	North Kesteven District Council	a801/5003	Revenue	Grounds Maintenance	Glendales	GM104-NK-0290	16/11/2015	556921	514042	Glendale Grounds Management Limitec	£16,847.97
32UE	North Kesteven District Council	a903/4102	Revenue	Corporate Information Management	Postages	1109122844	11/11/2015	556829	504062	Royal Mail Group plc	£599.76
32UE	North Kesteven District Council	a908/3002	Revenue	Communications & Media	Public Transport	SBL 6572	03/11/2015	556601	CEN184	Woodside Taxis	£520.00
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	SP1006874	06/11/2015	556685	504481	Sec-1 LTD	£1,177.20
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	2304447	06/11/2015	556703	514289	CCS Media Limited	£1,052.70
32UE	North Kesteven District Council	a914/4200	Revenue	Information Technology	IT Hardware Purchases/Maintenance	2304447	06/11/2015	556703	514289	CCS Media Limited	£1,044.45
32UE	North Kesteven District Council	a914/5138	Revenue	Information Technology	Project Expenditure	7890	06/11/2015	556707	514081	Trisolt Ltd	£1,006.99
32UE	North Kesteven District Council	a914/5138	Revenue	Information Technology	Project Expenditure	7892	06/11/2015	556704	514081	Trisolt Ltd	£692.04
32UE	North Kesteven District Council	a914/5138	Revenue	Information Technology	Project Expenditure	7891	06/11/2015	556705	514081	Trisolt Ltd	£855.32
32UE	North Kesteven District Council	a915/4018	Revenue	Reprographics	Consumables	7930565	30/11/2015	557264	514594	Premier Paper Group	£918.00
32UE	North Kesteven District Council	a915/4019	Revenue	Reprographics	Rental of Machines	1121168043	09/11/2015	556715	515075	Konica Minolta	£904.27
32UE	North Kesteven District Council	a917/4201	Revenue	ICT Steering Board	Software Purchases	0000110403	20/11/2015	557082	515428	kleagen PLC	£3,324.00
32UE	North Kesteven District Council	a922/1600	Revenue	Accountancy Services	Training Expenses	6002001622	12/11/2015	556866	515424	Capita Asset Services	£500.00
32UE	North Kesteven District Council	a922/4104	Revenue	Accountancy Services	Books & Publications	3112989	12/11/2015	556865	511933	CPFA Business Limited	£588.75
32UE	North Kesteven District Council	a922/5301	Revenue	Accountancy Services	Consultancy	15/016	30/11/2015	557263	511512	Steve Larler Associates Ltd	£4,125.00
32UE	North Kesteven District Council	a931/5302	Revenue	Legal Services	Legal Advice & Support	10008697	03/11/2015	556597	515020	LINCOLNSHIRE COUNTY COUNCIL	£15,802.39
32UE	North Kesteven District Council	a942/4101	Revenue	Business Support Unit	Stationery & General Off Exp	857	17/11/2015	556977	510740	The Green Envelope Company	£722.10
32UE	North Kesteven District Council	a945/5081	Revenue	Local Access Points	Billingham LAPS	26/11/2015	p00745	11270	514081	BLLINGHAM PARISH COUNCIL	£2,555.00
32UE	North Kesteven District Council	a945/5083	Revenue	Local Access Points	Heckington LAPS	25/11/2015	p00743	17120	514081	HECKINGTON PARISH COUNCIL	£1,275.00
32UE	North Kesteven District Council	a945/5087	Revenue	Local Access Points	Skellingthorpe LAPS	28/11/2015	p00749	28260	514081	SKELLINGTHORPE PARISH COUNCIL	£535.00
32UE	North Kesteven District Council	a945/5088	Revenue	Local Access Points	Waddington LAPS	28/11/2015	p00750	32004	514081	WADDINGTON PARISH COUNCIL	£512.00
32UE	North Kesteven District Council	a945/5089	Revenue	Local Access Points	Washingtonborough LAPS	25/11/2015	p00744	32080	514081	WASHINGTONBOROUGH PARISH COUNC	£1,500.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	0000001574	03/11/2015	556562	502019	Derby Transport Ltd	£2,741.80
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	ICE370404	05/11/2015	556640	503296	QA-IQ LTD.	£1,417.50
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	TUIT100926	05/11/2015	556641	500288	LINCOLN UTC	£848.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	TUIT100925	05/11/2015	556642	500288	LINCOLN UTC	£881.50
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	ICE370406	05/11/2015	556643	503296	QA-IQ LTD.	£1,215.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	TUIT100926	10/11/2015	556875	514587	Lincoln College	£848.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	17887	16/11/2015	556952	515393	Association of Electoral Administrators	£715.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	T2015/94	27/11/2015	557217	502897	JAMES BUTTON & CO	£906.70
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	21050049-009	27/11/2015	557213	508228	Sheffield Hallam University	£1,660.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	TUIT100926	09/11/2015	556641	500288	LINCOLN UTC	£848.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	TUIT100925	09/11/2015	556642	500288	LINCOLN UTC	£887.50
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	1516/1450	09/11/2015	556714	503589	APSE	£3,575.07
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	TUIT100925	10/11/2015	556871	514587	Lincoln College	£881.50
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	ICE370405	05/11/2015	556644	503296	QA-IQ LTD.	£1,215.00

32UE	North Kesteven District Council	a970/2101	Revenue	Administrative Offices	Electricity	0384270211	10/11/2015	556767	507885	SSE plc	£3,419.28
32UE	North Kesteven District Council	a970/2103	Revenue	Administrative Offices	Water & Sewerage	102407491	02/11/2015	556550	10210	ANGLIAN WATER	£1,199.50
32UE	North Kesteven District Council	a970/4000	Revenue	Administrative Offices	Equipment,Furniture & Mats	44027	27/11/2015	557229	511597	Office Update	£768.00
32UE	North Kesteven District Council	a970/4103	Revenue	Administrative Offices	Telephones	5274107	11/11/2015	556795	512161	Daisy Communications Limited	£1,798.86
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	Eastgate Car Park	10/11/2015	556722	28310	SLEAFORD TOWN COUNCIL	£7,766.56
32UE	North Kesteven District Council	b290/0260	Revenue	Eastgate CP - Sleaford TC	Payments Made	Eastgate Car Park	10/11/2015	556722	28310	SLEAFORD TOWN COUNCIL	£876.00
32UE	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
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5217775	11/11/2015	556825	510938	Emo Oil Ltd	£4,716.07
32UE	North Kesteven District Council	b523/0260	Revenue	Metheringham Depot Diesel Stock	Payments Made	5287212	16/11/2015	556941	510938	Emo Oil Ltd	£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
32UE	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
32UE	North Kesteven District Council	b580/0260	Revenue	Taxi Cabs - Criminal Invest Bur	Payments Made	994881	12/11/2015	556868	27215	Disclosure & Barring Service	£572.00
32UE	North Kesteven District Council	c218/5310	Capital	Blackwood Court Indust units (Teal Park)	Project Management	1467	12/11/2015	556857	514149	Lindum Group Ltd	£305,655.51
32UE	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
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	33592	13/11/2015	556872	SUP729	LINDUM GROUP LIMITED	£553,551.20
32UE	North Kesteven District Council	c536/5300	Capital	NKSC - Redevelopment	Contractor Payments	00003826	13/11/2015	556873	515286	Phil Crow	£7,350.00
32UE	North Kesteven District Council	c538/5106	Capital	NKSC - Hire Bike Station at NKSC site	Other Contributions	2001940	10/11/2015	556776	515074	Houtribe	£11,344.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1204	03/11/2015	556608	501392	Obam Lit Services Ltd	£1,885.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1197	10/11/2015	556772	514086	Kier Services	£3,156.72
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1183	27/11/2015	557259	512270	BELTON CONSTRUCTION	£4,845.00
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1200	27/11/2015	557258	512270	BELTON CONSTRUCTION	£3,221.00
32UE	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
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1205	17/11/2015	557054	512988	NEIL SHACKLOCK	£4,623.74
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1180	20/11/2015	557099	514086	Kier Services	£4,312.55
32UE	North Kesteven District Council	c801/5106	Capital	Disabled Facilities Grants	Other Contributions	MDG/1203	20/11/2015	557119	509606	DG Servicing	£5,085.00
32UE	North Kesteven District Council	d001/5300	Capital	Engineering/Off Street Parking	Contractor Payments	9069	06/11/2015	556680	PAS939	STIRLING MAYNARD AND PARTNER	£2,664.00
32UE	North Kesteven District Council	d003/5300	Capital	Disabled Adaptations	Contractor Payments	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£33,664.20
32UE	North Kesteven District Council	d019/5300	Capital	Kitchens & Bathrooms	Contractor Payments	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£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
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3851	06/11/2015	556684	11712	D BROWN (BUILDING CONTRACTOR	£91,530.47
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	3847	06/11/2015	556669	11712	D BROWN (BUILDING CONTRACTOR	£4,239.81
32UE	North Kesteven District Council	d020/5300	Capital	Heating	Contractor Payments	(07)15AS	20/11/2015	557116	500513	Aaron Services Ltd	£18,916.27
32UE	North Kesteven District Council	d066/5306	Capital	Duke Street, Sleaford	Consultant Architects	512967	20/11/2015	557095	512967	CHAPLIN FARRANT LTD	£600.00
32UE	North Kesteven District Council	d072/5300	Capital	Woodside, Sleaford	Contractor Payments	17022	24/11/2015	557153	29070	TAYLOR PEARSON CONSTR.LTD	£29,953.45
32UE	North Kesteven District Council	d078/5300	Capital	Princess Square, Billinghay	Contractor Payments	D/VERSION 2320131	20/11/2015	557118	514413	WESTERN POWER DISTRIBUTION	£3,685.08
32UE	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
32UE	North Kesteven District Council	d120/2900	Capital	Newfield Road, Sleaford	Removal Expenses	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£1,559.97
32UE	North Kesteven District Council	d120/4000	Capital	Newfield Road, Sleaford	Equipment,Furniture & Mats	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£1,747.61
32UE	North Kesteven District Council	d120/5300	Capital	Newfield Road, Sleaford	Contractor Payments	100031892215	17/11/2015	557034	511814	National Grid	£6,354.48
32UE	North Kesteven District Council	d120/5306	Capital	Newfield Road, Sleaford	Consultant Architects	821818	06/11/2015	556695	515495	JMP Consultants Ltd	£4,200.00
32UE	North Kesteven District Council	h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	180170	06/11/2015	556696	502978	VECTAIRE LTD	£780.00
32UE	North Kesteven District Council	h001/2600	Housing Revenue	Responsive Maintenance	Overall Repairs Contract	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£49,707.97
32UE	North Kesteven District Council	h001/2612	Housing Revenue	Responsive Maintenance	Minor Aids	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£1,152.58
32UE	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
32UE	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
32UE	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	15111017	20/11/2015	557093	501885	24/7 DRAINS LTD	£550.00
32UE	North Kesteven District Council	h001/2618	Housing Revenue	Responsive Maintenance	Other Repairs e.g TIS, Dolphin	8779	27/11/2015	557242	22460	K.L.MORBEY FENCING	£751.00
32UE	North Kesteven District Council	h001/2628	Housing Revenue	Responsive Maintenance	Management Fee Responsive Repair	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£32,860.09
32UE	North Kesteven District Council	h020/2604	Housing Revenue	Appliance Servicing	Gas Servicing	(07)15AS	20/11/2015	557116	500513	Aaron Services Ltd	£32,539.07
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£70,425.84
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	(07)15AS	20/11/2015	557116	500513	Aaron Services Ltd	£755.84
32UE	North Kesteven District Council	h050/2008	Housing Revenue	Planned Maintenance	Void Relet Standard	NS13664	20/11/2015	557121	TEC51	WSP Safety Ltd.	£685.00
32UE	North Kesteven District Council	h050/2013	Housing Revenue	Planned Maintenance	Decoration	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£6,505.78
32UE	North Kesteven District Council	h050/2603	Housing Revenue	Planned Maintenance	Electrics	(07)15AS	20/11/2015	557116	500513	Aaron Services Ltd	£335.20
32UE	North Kesteven District Council	h050/2621	Housing Revenue	Planned Maintenance	Asbestos Surveying	46722	27/11/2015	557252	513777	DMW ENVIRONMENTAL SAFETY LTC	£5,915.00
32UE	North Kesteven District Council	h050/2627	Housing Revenue	Planned Maintenance	Radon Remedial, W Hygiene & Asbes	15050012	17/11/2015	557061	510978	Kier Building Maintenance	£1,161.89
32UE	North Kesteven District Council	h150/4014	Housing Revenue	Supervision & Management	Subscriptions	003551	03/11/2015	556611	506992	HOUSEMARK LTD	£5,524.52
32UE	North Kesteven District Council	h150/4100	Housing Revenue	Supervision & Management	Printing	97567	02/11/2015	556541	506801	Wamers Midlands PLC	£1,170.00
32UE	North Kesteven District Council	h150/4102	Housing Revenue	Supervision & Management	Postages	9050673271	03/11/2015	556575	504062	Royal Mail Group plc	£1,428.86
32UE	North Kesteven District Council	h150/5405	Housing Revenue	Supervision & Management	Choiced Based Lettings	060809	10/11/2015	556786	515340	Pyramid Press Ltd	£762.00
32UE	North Kesteven District Council	h200/2400	Housing Revenue	Group Dwellings - Facility Costs	Cleaning & Domestic Supplies	468	06/11/2015	556676	513985	KRH CLEANING LTD T/A SERVICEM	£2,179.77
32UE	North Kesteven District Council	h200/4003	Housing Revenue	Group Dwellings - Facility Costs	Alarms Maintenance	51535	13/11/2015	556871	500029	Northen Housing Consortium	£4,364.71
32UE	North Kesteven District Council	h322/1600	Housing Revenue	Design Services	Training Expenses	TUJ101116	17/11/2015	556990	514587	Lincoln College	£2,085.00
32UE	North Kesteven District Council	h322/4014	Housing Revenue	Design Services	Subscriptions	90307608	30/11/2015	557276	CUS551	IHS (GLOBAL) LIMITED	£2,570.39
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3116832	02/11/2015	556543	503999	VENN GROUP LIMITED	£582.75
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	00148223	02/11/2015	556546	509139	James Andrews Recruitment Solutions l	£811.17
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3119035	06/11/2015	556665	503999	VENN GROUP LIMITED	£582.75
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3121513	13/11/2015	556912	503999	VENN GROUP LIMITED	£582.75
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3123791	24/11/2015	557144	503999	VENN GROUP LIMITED	£582.75
32UE	North Kesteven District Council	h340/1301	Housing Revenue	Wellbeing Service	Agency Staff	3126145	27/11/2015	557245	503999	VENN GROUP LIMITED	£582.75
32UE	North Kesteven District Council	h340/4300	Housing Revenue	Wellbeing Service	Miscellaneous Insurances	16298050	13/11/2015	556882	514223	Arthur J Gallagher	£630.19
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00148224	02/11/2015	556545	509139	James Andrews Recruitment Solutions l	£620.11
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00148463	06/11/2015	556660	509139	James Andrews Recruitment Solutions l	£610.72
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00148718	13/11/2015	556909	509139	James Andrews Recruitment Solutions l	£553.46
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00148719	13/11/2015	556910	509139	James Andrews Recruitment Solutions l	£599.41
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00148969	24/11/2015	557145	509139	James Andrews Recruitment Solutions l	£629.11
32UE	North Kesteven District Council	h350/1301	Housing Revenue	Transitional Support Service	Agency Staff	00149236	27/11/2015	557246	509139	James Andrews Recruitment Solutions l	£616.06
32UE	North Kesteven District Council	h373/2100	Housing Revenue	Grinler House, North Hykeham	Gas	3002838267	10/11/2015	556760	512533	TOTAL GAS & POWER	£680.21
32UE	North Kesteven District Council	h373/2101	Housing Revenue	Grinler House, North Hykeham	Electricity	0114660211	02/11/2015	556548	507885	SSE plc	£592.30
32UE	North Kesteven District Council	h377/2103	Housing Revenue	Ringmoor House, Billinghay	Water & Sewerage	101343192	27/11/2015	557255	10210	ANGLIAN WATER	£1,106.48
32UE	North Kesteven District Council	h380/2103	Housing Revenue	Eslaford Gardens, Sleaford	Water & Sewerage	110893112	02/11/2015	556549	10210	ANGLIAN WATER	£744.25
32UE	North Kesteven District Council	h400/2103	Housing Revenue	General Community Facilities	Water & Sewerage	28962	17/11/2015	557041	511068	BATES ENVIRONMENTAL	£883.99
32UE	North Kesteven District Council	h405/5012	Housing Revenue	Communal Areas	Cleaning Contractors	9945	06/11/2015	556664	506932	Paul Durham	£2,346.94
32UE	North Kesteven District Council	h410/5014	Housing Revenue	Maintenance of Open Spaces	Dayworks	GM104-NK-0291	11/11/2015	556808	514042	Glendale Grounds Management Limit	£1,485.00
32UE	North Kesteven District Council	h420/4100	Housing Revenue	Tenants Participation	Printing	97587	02/11/2015	556553	506801	Wamers Midlands PLC	£2,493.96
32UE	North Kesteven District Council	q011/2621	Holding	Hutson Drive N H (HRA)	Asbestos Surveying	46723	27/11/2015	557250	513777	DMW ENVIRONMENTAL SAFETY LTC	£5,465.00
32UE	North Kesteven District Council	q011/2631	Holding	Hutson Drive N H (HRA)	Structural Engineers	9067	06/11/2015	556681	PAS939	STIRLING MAYNARD AND PARTNER	£3,567.10
32UE	North Kesteven District Council	q011/2900	Holding	Hutson Drive N H (HRA)	Removal Expenses	7080544	27/11/2015	557248	502396	Walkers Removals & Container Storage	£580.00
32UE	North Kesteven District Council	q011/4043	Holding	Hutson Drive N H (HRA)	Accommodation Costs	S005045	02/11/2015	556544	SUP967	ACIS GROUP LIMITED	£1,920.25
32UE	North Kesteven District Council	q012/2900	Holding	St Johns N H (HRA)	Removal Expenses	7080544	27/11/2015	557248	502396	Walkers Removals & Container Storage	£2,680.00
32UE	North Kesteven District Council	q012/4033	Holding	St Johns N H (HRA)	Care Fees	5001	13/11/2015	556876	515124	South Yorkshire Care Ltd	£2,440.00
32UE	North Kesteven District Council	q085/5277	Holding	Partnership NK Holding Acc	Sow Grow Cook	10322	16/11/2015	556935	512159	COOK CONNECT LTD	£1,200.00
32UE	North Kesteven District Council	q260/5301	Holding	Welboun Neighbourhood Plan	Consultancy	1					

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
32UE	North Kesteven District Council	v152/3300	Revenue	Refuse Vehicles	Vehicles Repairs & Maint	C1117171	06/11/2015	556656	513680	Essential	£888.65

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

Authority ID	Authority	Ledger Code	Fund	Cost Description	Detail Description	Invoice Number	Date	Voucher Number	Creditor Number	Creditor Name	Value
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) Cor	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 Fact	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 Management	TRS111	07/12/2015	557396	502341	Carres Grammar School	£10,352.50
32UE	North Kesteven District Council	a074/2200	Revenue	Workshops - Billingham	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	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 RECYCLING	£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 Work	Tree Work	GC446NKDC0047	01/12/2015	557313	514042	Glendale Grounds Management Limited	£1,274.55
32UE	North Kesteven District Council	a334/5015	Revenue	Planning Enforcement And Tree Work	Tree Work	GC446NKDC0056	11/12/2015	557529	514042	Glendale Grounds Management Limited	£1,011.90
32UE	North Kesteven District Council	a334/5016	Revenue	Planning Enforcement And Tree Work	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 Storage	£790.00
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctuary scheme	8798	08/12/2015	557440	22460	K L MORBEY FENCING	£925.90
32UE	North Kesteven District Council	a358/6509	Revenue	Housing Advice	Sanctuary 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	Idox Software Ltd	£9,547.93
32UE	North Kesteven District Council	a380/4202	Revenue	Local Taxation & Licences	Software Licences	104037	22/12/2015	557853	512078	Idox Software Ltd	£4,160.48
32UE	North Kesteven District Council	a614/5760	Revenue	Money Advice	Cont (Hsg Ben) to Lincoln City Council	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 Council	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 Council	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/Security	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 Limited	£16,897.62
32UE	North Kesteven District Council	a903/4202	Revenue	Corporate Information Management	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/Maintenance	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 COUNCIL	£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 ADM	£638.00
32UE	North Kesteven District Council	a949/1600	Revenue	Corporate Training	Training Expenses	18112	15/12/2015	557652	LMS695	ASSOCIATION OF ELECTORAL ADM	£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 LTD	£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 LTD	£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 P	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 Hykeharr	Contractor Payments	15034410	01/12/2015	557339	512801	FAITHFUL+GOULD	£8,596.09
32UE	North Kesteven District Council	d070/5300	Capital	Kesteven Court, North Hykeharr	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 l	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 Impovemei	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 Repai	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	Housing Revenue	Wellbeing Service	Agency Staff	3135851	29/12/2015	557974	503999	VENN GROUP LIMITED	£582.75
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, Billingham	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 Coun	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	v061/3300	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	V071/3410	Revenue	Refuse Vehicles	Tyres	SL207611	23/12/2015	557932	11780	B.A.BUSH AND SON LIMITED	£558.00

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