











S000493	Ruskington Parish Council	14259	PV171122RUSKIN GT	CIL - LOCAL COUNCIL CONTRIBUTION	Community Infrastructure Levy	17-Nov-2022	25-Jan-2023	9,822.99	0.00	0.00	9,822.99
S000670	Mark Frecklington Builder	14569	PV190123FRECK LIN	Inv No 111	Disabled Facilities Grants	19-Jan-2023	27-Jan-2023	7,549.22	0.00	0.00	7,549.22
S000670	Mark Frecklington Builder	14569	PV190123FRECK LIN	Inv 111	Disabled Facilities Grants	19-Jan-2023	27-Jan-2023	772.28	0.00	0.00	772.28
S001476	Sadler's Electrical	11331	PV201222SADLE RS	DISCRETIONARY WORKS INV # 26	Disabled Facilities Grants	20-Dec-2022	06-Jan-2023	984.86	0.00	0.00	984.86
S000134	Mark Donner Ltd	12663	PV221222DONNE R	GRANTAIDED WORKS INV NO. 7502	Disabled Facilities Grants	22-Dec-2022	11-Jan-2023	1,911.03	0.00	0.00	1,911.03
S000842	Princebuild Ltd	12613	PV221222PRINCE BU	DISCRETIONARY WORKS INV # SIN152991	Disabled Facilities Grants	22-Dec-2022	06-Jan-2023	1,035.36	0.00	0.00	1,035.36
S000407	Sleaford Town Council	14262	PV311222STC	EASTGATE CAR PARK 01.12.22-31.12.22	Eastgate Car Park	31-Dec-2022	20-Jan-2023	6,702.33	1,340.47	0.00	8,042.80
S000407	Sleaford Town Council	14262	PV311222STC	EASTGATE CAR PARK 01.12.22-31.12.22 RUNN	Eastgate Car Park	31-Dec-2022	20-Jan-2023	-1,342.00	-268.40	0.00	-1,610.40
S000042	MCP Environmental LLP	12614	R23137	Asbestos White Lane / Tower Lane, Harmst	Street Cleansing	15-Dec-2022	06-Jan-2023	900.00	180.00	0.00	1,080.00
S000167	Lincolnshire Cooperative Society Ltd	13557	SF/MH/18886	Funeral	Environmental Protection	10-Dec-2022	11-Jan-2023	1,977.00	0.00	0.00	1,977.00
S000240	Aaron Services Ltd	11513	SI44895	Retro-fit/SAP works to The Moors Whis	Energy Efficiency Improvements	20-Dec-2022	18-Jan-2023	34,515.11	0.00	0.00	34,515.11
S000240	Aaron Services Ltd	14090	SI45309	86007-4335-0000-0000 - new installs	Heating	12-Jan-2023	18-Jan-2023	5,619.12	1,123.82	0.00	6,742.94
S000240	Aaron Services Ltd	14090	SI45309	86007-4335-0000-0000 - New Installs	Heating	12-Jan-2023	18-Jan-2023	33,348.66	0.00	0.00	33,348.66
S000240	Aaron Services Ltd	14090	SI45309	79002-2000-BA01-0000 - Lafford Homes	Lafford Homes - Housing Compan	12-Jan-2023	18-Jan-2023	738.07	147.61	0.00	885.68
S000240	Aaron Services Ltd	14090	SI45309	26032-2000-BA01-0000- - willow close -	Willow Close, Heckington	12-Jan-2023	18-Jan-2023	48.40	9.68	0.00	58.08
S000240	Aaron Services Ltd	14090	SI45309	26003-2000-BA31-0000 -H050 -2633- solar	Planned Maintenance	12-Jan-2023	18-Jan-2023	2,723.00	544.60	0.00	3,267.60
S000240	Aaron Services Ltd	14090	SI45309	26003-2000-BA14-0000 - H050 - 2613- Capi	Planned Maintenance	12-Jan-2023	18-Jan-2023	2,216.10	443.22	0.00	2,659.32
S000240	Aaron Services Ltd	14090	SI45309	26003-2000-BA08-0000- planned electrical	Planned Maintenance	12-Jan-2023	18-Jan-2023	24,241.82	4,848.36	0.00	29,090.18
S000240	Aaron Services Ltd	14090	SI45309	26002-20000-BA09-0000 - Servicing	Appliance Servicing	12-Jan-2023	18-Jan-2023	32,958.01	6,591.60	0.00	39,549.61
S000240	Aaron Services Ltd	14090	SI45309	26001-2000-BA16-0000 -Exceptionals	Responsive Maintenance	12-Jan-2023	18-Jan-2023	2,027.64	405.53	0.00	2,433.17
S000240	Aaron Services Ltd	14090	SI45309	26001-2000-BA02-0000 - voids	Responsive Maintenance	12-Jan-2023	18-Jan-2023	2,223.54	444.71	0.00	2,668.25
S000006	Reach Publishing Services Ltd	11491	SIA182495	Advert Lincs Echo for 15/12/22	Development Management	18-Dec-2022	13-Jan-2023	550.80	110.16	0.00	660.96
S000249	PPL PRS Ltd	14249	SIN2224452	TheMusicLicence royalties	Customer Services	24-Oct-2022	20-Jan-2023	543.00	108.60	0.00	651.60
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Communal Areas	31-Dec-2022	11-Jan-2023	1,469.57	293.91	0.00	1,763.48
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Newark Road North Hykeham	31-Dec-2022	11-Jan-2023	105.92	21.18	0.00	127.10
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Northfield Rd & Edinburgh Rd,	31-Dec-2022	11-Jan-2023	41.51	8.30	0.00	49.81
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	15 Greenfield Road, Sleaford	31-Dec-2022	11-Jan-2023	103.05	20.61	0.00	123.66
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Willow Close, Heckington	31-Dec-2022	11-Jan-2023	126.58	25.32	0.00	151.90
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Eslaforde Gardens, Sleaford	31-Dec-2022	11-Jan-2023	424.63	84.93	0.00	509.56
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Pinfold Way, Ruskington	31-Dec-2022	11-Jan-2023	98.50	19.70	0.00	118.20
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	The Whyche, Billinghay	31-Dec-2022	11-Jan-2023	158.02	31.60	0.00	189.62
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Ringmoor House, Billinghay	31-Dec-2022	11-Jan-2023	172.47	34.49	0.00	206.96
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	106 Caroline Rd, Metheringham	31-Dec-2022	11-Jan-2023	128.70	25.74	0.00	154.44
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Manor Close, Welbourn	31-Dec-2022	11-Jan-2023	180.94	36.19	0.00	217.13
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Kesteven Court, North Hykeham	31-Dec-2022	11-Jan-2023	141.35	28.27	0.00	169.62
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Clarke Avenue, Heighington	31-Dec-2022	11-Jan-2023	127.47	25.49	0.00	152.96
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	Millers Road, Waddington	31-Dec-2022	11-Jan-2023	133.59	26.72	0.00	160.31
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	1 Linden Court, Bracebridge He	31-Dec-2022	11-Jan-2023	151.06	30.21	0.00	181.27
S000711	Ideal Cleaning Services Ltd	13556	SINV152357	Year commencing April 2022 to March 2023	2 Grantham Road, Sleaford	31-Dec-2022	11-Jan-2023	77.00	15.40	0.00	92.40
S001184	Lincs Van Hire Limited	12714	SL19150	Tipper Hire CN18KND 2 Wks 10th-23rd Dec	Refuse Collection	23-Dec-2022	06-Jan-2023	441.66	88.33	0.00	529.99
S001044	P Means	11345	TT/NKDC/71	Business Support 3rd Quarter Oct-Dec 20	Economic Development	16-Dec-2022	13-Jan-2023	4,750.00	0.00	0.00	4,750.00