

NETTLEHAM PARISH COUNCIL**PAYMENTS OVER £500****1.4.24 - 30.6.24**

| Payee Name | Amount | Transaction Detail |
|--------------------------------|---------------|--------------------------------|
| Continental Landscapes Ltd | 782.56 | March grass cutting |
| West Lindsey District Council | 1329.90 | Annual refuse collection |
| Rialtas Business Solutions Ltd | 4471.20 | Annual support/software |
| Dataplan Payroll Services | 10899.99 | April salaries & oncosts |
| AKO Groundworks | 9500.00 | The Swaythe - part payment |
| Clear Councils | 5018.68 | Annual local council insurance |
| Rialtas Business Solutions Ltd | 990.00 | Year end support |
| Continental Landscapes Ltd | 3013.06 | April grass cutting |
| Dataplan Payroll Services | 10416.77 | May salaries & oncosts |
| Nettleham Carnival | 600.00 | Grant |
| AKO Groundworks | 9500.00 | The Swaythe - final payment |
| Dataplan Payroll Services | 9934.04 | June salaries & oncosts |
| Dragon Courts | 1140.00 | Tennis court refurb |
| Continental Landscapes Ltd | 3374.48 | May grass cutting |
| HCG Heating | 600.00 | Annual gas service |
| Nettleham Football Club | 797.00 | Grass cutting Apr/May |