

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