

NETTLEHAM PARISH COUNCIL**PAYMENTS OVER £500****1.7.24 - 30.9.24**

Payee Name	Amount	Transaction Detail
Continental Landscapes Ltd	4114.93	June grass cutting
Public Works Loan Board	5758.16	Half yearly repayment
HCG Heating	1882.80	Boiler - Old School
Dataplan Payroll Services	9952.27	July salaries & oncosts
Sara Bright Aboricultural	550.00	Tree survey - MP
Nettleham Football Club	1028.00	Grass cutting June
Rudies Roots	924.84	Village planting
Lincolnshire County Council	600.00	Two posts as part of CSW
PHS Services	1377.83	Sanitary disposal
ESPO	520.92	Cleaning materials / stationery
PPL/PRS	516.47	Performing Rights
Dataplan Payroll Services	9947.33	Aug salaries & oncosts
Elan City	6402.21	Speed monitors
Sara Bright Aboricultural	1210.00	Village tree surveys
Continental Landscapes Ltd	3585.94	July grass cutting
Tucann	704.40	Neighbourhood plan printing
AKO Groundworks	972.00	Swaythe
B Knight & Sons	647.64	Memorial bench
Dataplan Payroll Services	9920.33	Sept salaries & oncosts
Anglian Water Wave	707.75	Mulsanne Park water
Nettleham Football Club	578.00	Grass cutting Apr/May