

NETTLEHAM PARISH COUNCIL**PAYMENTS OVER £500****1.10.24 - 31.12.24**

Payee Name	Amount	Transaction Detail
Continental Landscapes Ltd	3440.16	Aug grass cutting
Elan City Ltd	501.42	Speed monitors
HCG Heating	2072.40	Supply & fit extractor fan
Dataplan Payroll Services	9922.39	Oct salaries & oncosts
West Lindsey DC	600.00	Defrib. Installation charge
Wicksteed	35543.26	New equip Bill Bailey's
Taylor Lindsey	15278.45	Contr. Play area Wolsey Way
A'n'E Services	600.00	Grass cutting Riverdale
Lincoln Print & Copy Centre	571.74	25 x Neighbourhood Reports
HCG Heating	900.00	Hire of scaffolding for temp works
Continental Landscapes Ltd	4571.48	Sep grass cutting
Dataplan Payroll Services	11738.12	Nov salaries & oncosts
Octopus Energy	723.76	Electricity charges
James Heath Electrical	803.41	Xmas Tree / PAT testing
Continental Landscapes Ltd	745.80	Oct grass cutting
Rudies Roots	758.34	Village planting
AKO Groundworks	4000.00	Swaythe
Dataplan Payroll Services	11219.02	Dec salaries & oncosts