

NETTLEHAM PARISH COUNCIL**PAYMENTS OVER £500****1.1.25 - 31.3.25**

Payee Name	Amount	Transaction Detail
Executive Cleaning	652.00	December cleaning
Public Works Loan Board	5758.35	Half yearly repayment
Smartest Energy	506.80	Old School Gas December
Dataplan Payroll Services	10377.21	Jan salaries & oncosts
TDP Recycled Plastic	665.06	Bench plaque
Comprehensive Fire Security	956.40	Fire Risk Assessments
Maplebeck Tree Care	4608.00	Tree works Swaythe
Glendale	1717.20	Supply, decorate, remove Xmas Tree
Lincs Assoc. of Local Councils	865.08	Annual membership
AKO Groundworks	2454.00	Fence, gate & removal of fixings MP
Alan Boswell Group	865.08	Insurance
Executive Cleaning	640.00	January cleaning
Nettleham Football Club	608.00	Grass cutting MP Feb
Plant Pot Catering	574.00	Civic event catering
Smartest Energy	694.54	Old School Gas January
Dataplan Payroll Services	10426.48	Feb salaries & oncosts
HCG Heating	600.00	Heating Repairs
Executive Cleaning	640.00	February cleaning
AKO Groundworks	7870.96	Swaythe
Ian Moore Contracting	1176.00	Beck work and maintenance
Smartest Energy	684.22	Old School Gas February
Dataplan Payroll Services	9287.73	Mar salaries & oncosts
Wilkin Chapman Epton Blades	857.40	Allotments