

NETTLEHAM PARISH COUNCIL**PAYMENTS OVER £500****1.4.25 - 30.6.25**

Payee Name	Amount	Transaction Detail
Executive Cleaning	812.00	March cleaning
Dataplan Payroll Services	9349.28	April salaries & oncosts
Executive Cleaning	700.00	April cleaning
Dataplan Payroll Services	9573.27	May salaries & oncosts
Clear Councils	5790.00	Insurance
Executive Cleaning	760.00	May cleaning
AW WAVE	752.26	Water - MP
Dataplan Payroll Services	9797.62	June cleaning
Lincolnshire Brickwork	710.00	Bench base
Smartest Energy	528.68	O/S Gas
Green Barnes Ltd	6441.22	Notice Boards
West Lindsey District Council	1456.32	Refsue & Recycling
Rialtas Business Solutions Ltd	4669.20	Software Licence
Rudies Roots	864.00	Summer plants/trees
PKF LITTEJOHN	3045.90	Audit Fees
Rialtas Business Solutions Ltd	1046.40	Software Licence
Continental Landscapes	3753.18	Grass cutting - village
NETTLEHAM FC	534.00	Grass cutting - MP
Mark Cropper Tree Surgeon	1300.00	Village tree work
NETTLEHAM FC	1078.00	Grass cutting - MP
Continental Landscapes	4528.43	Grass cutting - village