

NETTLEHAM PARISH COUNCIL

Transactions totalling over £500

For the period 1.7.19 - 31.3.2020

04/07/2019	True Window & Glass	Village phone box	1500.00
04/07/2019	Clean Sweep Lincoln	Cleaners June hours	518.40
04/07/2019	Continental Landscapes Ltd	Grass cutting	3345.24
16/07/2019	Public Works Loan Board	Repayment	7896.27
19/07/2019	Dataplan Payroll Ltd	Dataplan (oncosts)	1769.25
19/07/2019	Dataplan Payroll Ltd	Dataplan (salaries)	5385.11
24/07/2019	James Heath Electrical	Replaement lights	793.18
24/07/2019	Rudies Roots	Summer plants	840.72
24/07/2019	Lincsafe (H&S) Ltd	Annual review	720.00
31/07/2019	Clean Sweep Lincoln	Cleaners July hours	590.40
19/08/2019	Dataplan Payroll Ltd	Dataplan (oncosts)	1416.41
19/08/2019	Dataplan Payroll Ltd	Dataplan (salaries)	5228.10
27/08/2019	Mark Cropper	Tree works	2050.00
27/08/2019	Continental Landscapes Ltd	Grass cutting	3719.95
27/08/2019	B Knight & Son	Replacement bench	504.00
17/09/2019	Continental Landscapes Ltd	Grass cutting	3501.58
17/09/2019	Clean Sweep Lincoln	Cleaners August hours	576.00
17/09/2019	Staff	Litter Picker's August hours	540.00
19/09/2019	Dataplan Payroll Ltd	Dataplan (oncosts)	1574.61
19/09/2019	Dataplan Payroll Ltd	Dataplan (salaries)	5070.68
24/09/2019	Wilkin Chapman Epton Blades	Legal expenses	1773.80
04/10/2019	PKF Littlejohn LLP	External audit interim	720.00
11/10/2019	Staff	Litterpicker Sept hrs	544.50
11/10/2019	Clean Sweep Lincoln	Cleaners Sept hrs	518.40
18/10/2019	Dataplan Payroll Ltd	Dataplan (oncosts)	1550.66
18/10/2019	Dataplan Payroll Ltd	Dataplan (salaries)	4441.01
23/10/2019	Came & Co	Insurance	608.98
03/11/2019	Continental Landscapes Ltd	Grass cutting	5006.00
03/11/2019	Clean Sweep Lincoln	Cleaners hours Oct	590.40
19/11/2019	Dataplan Payroll Ltd	Dataplan (oncosts)	1553.26
19/11/2019	Dataplan Payroll Ltd	Dataplan (salaries)	4364.78
03/12/2019	Rudies Roots	Village planting	713.30
16/12/2019	Continental Landscapes Ltd	Grass cutting	1224.56
16/12/2019	Wilkin Chapman Epton Blades	Legal expenses	1200.00
16/12/2019	Clean Sweep Lincoln	Cleaners hours Nov	576.00
16/12/2019	Corona Energy	Gas invoices	707.29
19/12/2019	Dataplan Payroll Ltd	Dataplan (oncosts)	1641.66
19/12/2019	Dataplan Payroll Ltd	Dataplan (salaries)	4650.71
23/12/2019	PPL/PRS	PPL/PRS - annual licence	573.94
08/01/2020	AW Flooring Contractors	Floor restoration - O/S	2295.00
08/01/2020	James Heath Electrical	MP lighting	1216.40

08/01/2020	Glendale Countryside	Christmas tree	1248.00
16/01/2020	Public Works Loan Board	Repayment	7896.27
17/01/2020	Dataplan Payroll Ltd	Dataplan (oncosts)	1662.82
17/01/2020	Dataplan Payroll Ltd	Dataplan (salaries)	4998.74
24/01/2020	Corona Energy	Gas invoices	789.91
11/02/2020	The CDS Group	Topographical survey	1020.00
18/02/2020	Lindum Group Ltd	Arched door - O/S	1752.13
18/02/2020	Clean Sweep Lincoln	Cleaners hours Jan	576.00
19/02/2020	Dataplan Payroll Ltd	Dataplan (oncosts)	1731.19
21/02/2020	Dataplan Payroll Ltd	Dataplan (salaries)	5081.72
24/02/2020	Corona Energy	Gas invoices	767.94
04/03/2020	Clean Sweep Lincoln	Cleaners hours Feb	518.40
18/03/2020	AKO Groundworks	AKO GROUNDWORKS - BB entrance	1260.00
19/03/2020	Dataplan Payroll Ltd	Dataplan (oncosts)	1764.68
19/03/2020	Dataplan Payroll Ltd	Dataplan (salaries)	5501.04
25/03/2020	Corona Energy	Gas invoices	749.65
31/03/2020	Brook & Mayo	Floodlights / groundwork	4817.60
31/03/2020	Buildbase	Old School boiler	1474.50