

**NETTLEHAM PARISH COUNCIL****PAYMENTS OVER £500****1.7.25 - 30.9.25**

| <b>Payee Name</b>              | <b>Amount</b> | <b>Transaction Detail</b>     |
|--------------------------------|---------------|-------------------------------|
|                                |               |                               |
| AKO Groundworks Ltd            | 2180.00       | Replacement noticeboard       |
| Executive Cleaning Services LT | 720.00        | Cleaning June                 |
| PUBLIC WORKS LOAN BOARD        | 12770.62      | PWLB- repayment               |
| NETTLEHAM FC                   | 1074.00       | Grass cutting - M Park        |
| Continental Landscapes         | 2371.90       | Grass cutting - village June  |
| ADAPTAINER LTD                 | 2300.00       | Container - M Park            |
| Cornilleau                     | 1698.33       | Table tennis tables           |
| ICCM                           | 684.00        | Memorial Management Training  |
| West Lindsey District Council  | 608.80        | Free standing litter bin      |
| Executive Cleaning Services LT | 660.00        | Cleaning July                 |
| NETTLEHAM CARNIVAL             | 575.60        | Advert - Carnival flyer       |
| Krinkells Limited              | 2745.92       | Grounds maintenance - July    |
| NETTLEHAM FC                   | 682.00        | Grass cutting - M Park        |
| Balmers GM Ltd                 | 431.66        | Balmers - hedge trimmers      |
| PHS Group                      | 1513.95       | Hygiene collections           |
| University of Lincoln          | 10000.00      | University project - Culverts |
| Rudies Roots                   | 939.60        | Village planting              |
| Executive Cleaning Services LT | 720.00        | Cleaning August               |
| Appliances Direct              | 612.43        | Oil filled radiator           |
| AW WAVE                        | 772.82        | Water - M Park                |
| Krinkells Limited              | 1523.40       | Grounds maintenance - Aug     |
|                                |               |                               |