

NETTLEHAM PARISH COUNCIL

PAYMENTS OVER £500

1.10.25 - 31.12.25

Payee Name	Amount	Transaction Detail
<i>Redacted</i>	4,560.00	Patio - Mulsanne Park
Krinkells Limited	4,652.99	-
Trent Valley Training	1,046.40	Facilities Manager training
Dataplan	11,139.68	Staff October salaries & Oncosts
<i>Redacted</i>	719.26	Pension
Trade Glaze	682.00	-
Nettleham FC	682.00	Grass cutting MP
Executive Cleaning Services	991.66	October cleaning
Dataplan	11,665.54	Staff Nov salaries & Oncosts
<i>Redacted</i>	2,060.00	Pavilion door
<i>Redacted</i>	719.26	Pension
Executive Cleaning Services	860.00	November cleaning
Eco Energy Solutions	1,272.00	-
Konica Minolta	2,152.20	-
Krinkells Limited	3,412.58	-
Greenstripe Innovations	598.11	-
Executive Cleaning Services	860.00	EXECUTIVE CLEANING SERVICES
Eco Energy Solutions	1,060.00	Replace solar panel & test
Octopus Energy	1,888.78	Octopus - MP Elec
Red Band UK	586.49	Chainsaw
Maplebeck Tree Care	7,632.00	-
Lincolnshire Brickwork	1,068.68	-
Wilkin Chapman Rollits	2,749.60	-
PKF Littlejohn	1,008.00	-
Lincolnshire Brickwork	700.00	-
Dataplan	10,704.22	Staff Dec salaries & oncosts
<i>Redacted</i>	719.26	Pension