NETTLEHAM PARISH COUNCIL

PAYMENTS OVER £500

01.01.26 - 31.03.26

Date	Ref	Payee	Details	Nett	VAT	Total
04/03/2026	615	LINCBRICK	PATH INSTALL	550.00	0.00	550.00
25/02/2026	608	SAC BOILER PLANT LTD	BOILER SERVICING/REPAIRS	584.00	116.80	700.80
17/01/2026	592	LINCBRICK	BENCH BASES	750.00	0.00	750.00
31/01/2026	596	EXECUTIVE CLEANING	CLEANING	860.00	0.00	860.00
23/02/2026	610	LINCBRICK	BENCH BASES	900.00	0.00	900.00
31/03/2026	624	EXECUTIVE CLEANING	CLEANING	1020.00	0.00	1020.00
26/01/2026	593	LINCBRICK	BENCH BASES	1100.00	0.00	1100.00
27/01/2026	588	MIKE SMALL	BIN BASE	1150.00	230.00	1380.00
31/03/2026	626	KRINKELLS	GRASS CUTTING	1269.50	253.90	1523.40
25/02/2026	609	ELMS	BECK MAINTENANCE	1600.00	0.00	1600.00
26/01/2026	587	GREENBARNES LTD	NOTICE BOARD	1962.52	392.50	2355.02
03/03/2026	617	ELAN	SPEED SIGN	4677.98	935.60	5613.58
10/03/2026	620	SISDRILL	BORE HOLE DRILLING	7082.50	1416.50	8499.00
23/03/2026		DATAPLAN PAYROLL	SALARIES	11355.35	0.00	11355.35
04/03/2026		ALAN BOSWELL	INSURANCE	721.36	0.00	721.36