NETTLEHAM PARISH COUNCIL

EXPENDITURE OVER £500

01/07/26 TO 30/09/26

DATE	REF	SUPPLIER	DETAILS	NETT	VAT	TOTAL
01/07/2026	684	AKO	TENNSI COURT PATH	5791.67	1158.33	6950.00
02/07/2026	687	NETTLEHAMFC	GRASS CUTTING	882.00	0.00	882.00
05/07/2026	699	ELMS	BECK MANAGEMENT	800.00	0.00	800.00
08/07/2026		EXECUTIVE CLEANING	CLEANING	866.75	0.00	866.75
08/07/2026	696	KRINKELLS	GRASS CUTTING	2619.06	523.81	3142.87
17/07/2026	725	PHS	WASTE DISPOSAL	814.40	162.88	977.28
18/07/2026	698	CROPPER	TREE MAINTENANCE	1200.00	0.00	1200.00
23/07/2026		II	PENSION	719.26	0.00	719.26
23/07/2026		DATAPLAN	SALARIES	12343.72	0.00	12343.72
31/07/2026	719	KRINKELLS	GRASS CUTTING	2568.11	513.62	3081.73
07/08/2026	714	PKFLITTLE	AUDIT FEE	840.00	168.00	1008.00
10/08/2026		CR HANSARD	CONTAINER	2300.00	460.00	2760.00
21/08/2026		II	PENSION	719.26	0.00	719.26
21/08/2026		DATAPLAN	SALARIES	10713.75	0.00	10713.75
23/08/2026	736	ELMS	BECK MANAGEMENT	500.00	0.00	500.00
31/08/2026	728	KRINKELLS	GRASS CUTTING	979.44	195.89	1175.33
08/09/2026	742	SARA BRIGHT	TREE MAINTENANCE	1635.00	0.00	1635.00
09/09/2026	745	AKO	BUS SHELTER BASE	500.00	100.00	600.00
10/09/2026		JAMES HEATH	ELECTRICAL INSTALLATION	823.83	164.77	988.60
11/09/2026	743	NETTLEHAMFC	GRASS CUTTING	1372.00	0.00	1372.00
16/09/2026	748	BROOKMAYO	TENJIS CLUB FLOODLIGHT	1134.00	226.80	1360.80
17/09/2026		ANGLIAN WATER	WATER	730.04	0.00	730.04
17/09/2026		ANGLIAN WATER	WATER	748.76	0.00	748.76
18/09/2026		WYBONE	WASTE BINS	1059.98	212.00	1271.98
23/09/2026		II	PENSION	719.26	0.00	719.26
23/09/2026		DATAPLAN	SALARIES	11129.43	0.00	11129.43
24/09/2026	740	HAGS	PLAY EQUIPMENT	27550.00	5510.00	33060.00
30/09/2026	729	KRINKELLS	GRASS CUTTING	2872.99	574.60	3447.59