

**Monthly Accounts For Payment July 2017**

			NET	VAT	TOTAL
SO/ BT	<b>Staffing Costs</b>		£ 2,912.36	£ -	£ 2,912.36
DD	<b>Biffa Waste Services Ltd</b>	30 Days rental and 5 empties of 1100L wheelie bin in June 2017	£ 144.97	£ 28.99	£ 173.96
BT	<b>Malc Firth Landscapes Ltd</b>	Grounds maintenance of the Cemeteries, Woody Heights and Riverbank - June 2017	£ 1,197.31	£ 239.46	£ 1,436.77
BT	<b>Prentice Bros</b>	Community Skip under LGA 1972 section 137 - four loads of general waste in June 2017	£ 400.00	£ 80.00	£ 480.00
BT	<b>Brian Barber</b>	Reminbursement for purchase of grass seed for the Cemetery	£ 3.33	£ 0.67	£ 4.00
BT	<b>P Hanson</b>	Trim hedge and weed Priory Corner	£ 25.00	£ -	£ 25.00
BT	<b>Tom Clare</b>	To provide materials , prepare and re-paint the heritage telephone box on Church Street and the black planter outside Rycroft Shops	£ 160.00	£ -	£ 160.00
BT	<b>A&amp;M Print</b>	Print and deliver The Deepings First neighbourhood plan newsletter	£ 447.00	£ 89.40	£ 536.40
BT	<b>J Fortnum</b>	Re-imbusement for a leaving card	£ 2.08	£ 0.41	£ 2.49
DD	<b>BT</b>	BT Business charges 1/7/17 - 31/7/17	£ 68.11	£ 13.62	£ 81.73
BT	<b>Enviro loo</b>	Hire 1 disabled unit for Jubilee Park for Dog Show on 30 July 2017	£ 85.00	£ 17.00	£ 102.00
BT	<b>Viking</b>	Postage stamps and Refuge sacks	£ 110.04	£ 9.59	£ 119.63
CH	<b>Deeping St James Parochial Church Council</b>	Donation in lieu of a pitch at The Rose and Sweetpea Show 2017	£ 25.00	£ -	£ 25.00
BT	<b>S W Fisk</b>	Reimbursement for strimmer cord (Peterborough Grass Machinery Ltd)	£ 20.00	£ 4.00	£ 24.00
BT	<b>S W Fisk</b>	Work on PROW's and ground maintenance tasks	£ 285.00	£ -	£ 285.00
	<b>Total</b>		£ 5,885.20	£ 483.14	£ 6,368.34