Deeping St James Parish Council

DRAFTPAYMENTS LIST 277 TO 300

Voucher	Cheque	Name	Description	Amount
277		DAVID PALMER TREE SERVICES	TREES/HEDGING	408.00
		To remove fallen Willow resting on hedge along Cemetery boundary. Chip up waste and remove from site.		
278		ANGLIAN WATER BUSINESS (NATIONAL) L	WATER RATES - ALLOTMENTS	371.67
		Water bill for the period 6 June 2025 - 5 Sept 2025.		
279		PKF LITTLEJOHN LLP	AUDITOR FEES	1,008.00
		Auditor fees for the Annual Governance and Accountability Return for the year 2024/5.		
280		BOURNE SKIP HIRE	GREEN WASTE COLLECTION	188.16
		For 7 collections between 05/08/2025 - 29/08/2025		
281		E ON ENERGY SOLUTIONS LTD	ELECTRICITY	30.26
		Electricity charge for the period 01/08/2025 - 31/08/2025		
282		BIFFA WASTE SERVICES LTD	WASTE COLLECTION	268.61
		For 8 collections between the period 05/08/2025 - 28/08/2025		
283		GLENDALE COUNTRYSIDE LTD	GROUNDS MAINTENANCE	1,554.00
284		CASTLE CLEANERS	BUS SHELTER/TELEPHONE BOX CLEAN	192.00
		For the clean and inspection of 13 bus shelters and also the clean of the telephone box.		
285		GRAVITY ENGINEERING LIMITED	GROUNDS MAINTENANCE - WOODY HEI	9,960.00
		For skatepark maintenance. PAID via Bacs on Unity Trust 29/08/2025.		
286		NPOWER COMMERCIAL GAS LIMITED	ELECTRICITY	126.00
		Electricity for the red telephone box for the period 1/4/24 - 31/03/25.		
287		BARCLAYS BANK PLC	BANK CHARGES	8.50
288		THE DEEPINGS LIONS	GRANT	508.00
		Grant funding towards the Deepings Duck Race 2025, held on Sunday 7th September 2025.		
289		FUEL CARD SERVICES LTD	DIESEL	88.62
290		FUEL CARD SERVICES LTD	DIESEL	6.00
		Mileage expenses		
291		FUEL CARD SERVICES LTD	DIESEL/PETROL	106.90
292		LLOYDS BANK CORPORATE CARD SERVI(	BANK CHARGES	3.00
		Monthly Mastercard fee Sept 2025		
293		BRANCH BROTHERS	MAINTENANCE MATERIALS	31.71
294		DEAN TARRANT	MILEAGE AND PHONE ALLOWANCE	5.00
		Mobile phone allowance September 2025		
295		L&S Engineers Ltd	MAINTENANCE MATERIALS	40.22
		Water pump for honda *Please reimburse to Dean Tarrant*		
296		NIGEL SMITH	MILEAGE AND PHONE ALLOWANCE	152.60
		Phone allowance for September 2025 + Mileage of 328 miles at 0.45p per mile for the period 08/07/25 - 01/09/25.		
297		CENTRAL ENGLAND CO-OPERATIVE	Petrol	8.16
		Please reimburse to Nigel Smith.		
298		CENTRAL ENGLAND CO-OPERATIVE	Petrol	7.10
		Please reimburse to Nigel Smith		
299		DAVID HEDLEY	MILEAGE AND PHONE ALLOWANCE	5.00
		Mobile phone allowance for September 2025		
300		ALLOTMENTS ASSOCIATION	ALLOTMENT ASSOCIATION MEMBERSHI	15.00
		AA fees for new tenants Beddow-Twigg, Komsyte and Medler.		
			TOTAL	**15,092.51**