

Deeping St James Parish Council

DRAFTPAYMENTS LIST 341 TO 397

Voucher	Cheque	Name	Description	Amount
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347			OCTOBER STAFFING COSTS TOTAL	12,534.83
348		DEEP IN KINDNESS	GRANT	260.00
		<i>To purchase two soup makers for use at the warm hub sessions.</i>		
		<i>PAID 16/10/25.</i>		
349		STAMFORD AND BOURNE DISTRICT E	GRANT	450.00
		<i>9 Explorer scouts from DSJ attending Poacher '26 at Lincoln for £50 ea.</i>		
		<i>PAID 16/10/25</i>		
350		ANGLIAN WATER BUSINESS (NATIONA	WATER RATES - CEMETERY	26.06
		<i>For the period 06.07.25 - 05.10.25</i>		
351		BRITISH GAS	ELECTRICITY	67.68
		<i>For the period 14/09/25 - 13/10/25.</i>		
352		BARCLAYS BANK PLC	BANK CHARGES	8.50
353		SCREWFIX DIRECT LTD	MAINTENANCE MATERIALS	74.99
		<i>Makita 18v drill driver - body only.</i>		
		<i>PAID by VISA 29.10.25</i>		
354		COMMUNICORP	COMMUNITY EVENTS	147.00
		<i>Freedom Scroll for Mr Foxon</i>		
		<i>PAID 28/10/25</i>		
355		MICK GEORGE RECYLCING LTD	WASTE COLLECTION	252.00
		<i>Allotment skip to be delivered 14.11.25 - 17.11.25</i>		
		<i>PAID 15/10/25, via Mastercard.</i>		
356		LLOYDS BANK CORPORATE CARD SER	BANK CHARGES	3.00
		<i>Monthly Mastercard fee November 2025</i>		
357		GRAYTONES PRINTERS	ADVERTISING	86.40
		<i>2 x Carol Banners</i>		
358		LALC LINCOLNSHIRE ASSOCIATION OF	TRAINING	60.00
		<i>Clerks Networking Training Day and SLCC AGM 20.11.25 Clerk and Asst Clerk attending.</i>		
359		BARRETT CORP HARRINGTON	INSURANCE	118.80
		<i>Major Review Village Cross and Lock Up.</i>		
		<i>PAID via VISA 05/11/25.</i>		
360		VIKING	OFFICE MATERIALS	117.82
361		E ON ENERGY SOLUTIONS LTD	ELECTRICITY	30.67
		<i>Electricity for the period 1 October - 31st October 2025.</i>		
362		BOURNE SKIP HIRE	GREEN WASTE COLLECTION	236.88
		<i>For 9 collections between 07/10/25 - 28/10/25.</i>		
363		BIFFA WASTE SERVICES LTD	WASTE COLLECTION	302.18
		<i>For the 9 collections between the period 02/10/25 - 30/10/25.</i>		
364		JF & JM SHARPE	ALLOTMENTS IMPROVEMENTS	180.00
		<i>Hedgecutting including both internal borders and external hedges on immediate entrance to car park.</i>		
365		GARDEN GROOMERS LTD	GROUNDS MAINTENANCE - RIVERBAI	384.00
		<i>For 1 whole bank cut and 1 top of bank cut.</i>		
366		VIKING	OFFICE MATERIALS	57.59
		<i>For printer ink package</i>		
367		PROTEC DIRECT INDUSTRIAL SUPPLIE	MAINTENANCE MATERIALS	98.75
		<i>For 600 bin liners</i>		
		<i>PAID via VISA 04.11.25</i>		
368		BRANCH BROTHERS	GROUNDS MAINTENANCE	10.60
		<i>Blue roll and wipes.</i>		

369	P D WILKINSON	IT	70.00
	<i>To rectify the back-up process to Louise's laptop. Two hours claimed.</i>		
370	DEEPINGS COMMUNITY CENTRE LTD	OFFICE MATERIALS	7.00
	<i>Shredding bag.</i>		
	<i>PAID 12.11.25 in cash.</i>		
	<i>Please reimburse to Louise Brown.</i>		
371	WILKIN CHAPMAN LLP	LEGAL FEES	608.40
	<i>Burial Matters ref 1110427/2</i>		
372	ROYAL BRITISH LEGION POPPY APPEAL	DONATION	250.00
	<i>Donation towards RBL Poppy Appeal 2025 PAID via VISA 13.11.25</i>		
373	PAROCHIAL CHURCH COUNCIL GENEF	DONATION	25.00
	<i>Donation towards refreshments after Remembrance Parade and Service held on Sunday 9th November 2025.</i>		
374	CITIZEN'S ADVICE SOUTH LINCOLNSHIRE	GRANT	4,750.00
	<i>Grant funding for 2025/6 weekly outreach session at Deepings Community Centre.</i>		
375	UNITY TRUST BANK	BANK CHARGES	15.00
	<i>For the period 01.10.25 - 31.10.25</i>		
376	FUEL CARD SERVICES LTD	DIESEL	72.70
377	FUEL CARD SERVICES LTD	DIESEL/PETROL	20.41
378	FUEL CARD SERVICES LTD	DIESEL	76.04
	<i>Diesel and mileage expenses</i>		
379	DEAN TARRANT	MILEAGE AND PHONE ALLOWANCE	5.00
	<i>Mobile Phone Allowance for Nov 25</i>		
380	EBAY (UK) LIMITED	OFFICE MATERIALS	1.99
	<i>Apex Stickers House Numbers for Remembrance Signs.</i>		
	<i>PAID please reimburse to D Tarrant.</i>		
381	NIGEL SMITH	MILEAGE AND PHONE ALLOWANCE	106.70
	<i>Mobile phone allowance for Nov 25, plus mileage 226 miles at 0.45p per mile. 30.09.25 - 10.11.25.</i>		
382	WATERSIDE GARDEN CENTRE LTD.	MAINTENANCE MATERIALS	19.99
	<i>Pruners.</i>		
	<i>PAID, Please reimburse to N Smith.</i>		
383	CENTRAL ENGLAND CO-OPERATIVE	Petrol	6.80
	<i>PAID Please reimburse to N Smith.</i>		
384	DAVID HEDLEY	MILEAGE AND PHONE ALLOWANCE	5.00
	<i>Mobile phone allowance for Nov 25.</i>		
385	Go Outdoors	MAINTENANCE WORKERS EXPENSES	151.00
	<i>Boots and gators purchased. PAID. Please reimburse to D Hedley.</i>		
386	ALLOTMENTS ASSOCIATION	ALLOTMENT ASSOCIATION MEMBERSHIP	30.00
	<i>Allotments Association membership for 5 tenants at £6 per tenant. 17A, 47A. 13A/B, 46B, 34A.</i>		
387	PROTEC DIRECT INDUSTRIAL SUPPLIES	MAINTENANCE MATERIALS	-9.88
	<i>Refund for Protec bin liners, where we received 550 of 600.</i>		
388	DAVID PALMER TREE SERVICES	TREES/HEDGING	960.00
	<i>For Ash Tree work at plot 62 along roadway. Further limb work on Ash Trees in car park corner, for clearance for the new cabin.</i>		
389	BRITISH GAS	ELECTRICITY	27.32
	<i>For the period 14/10/25 - 13/11/2025.</i>		
390	CHANDLERS FARM EQUIPMENT LTD	MAINTENANCE MATERIALS	594.00
	<i>For a Weibang Virtue 46 S/P W/Behind Mower.</i>		
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397		NOVEMBER STAFFING COSTS TOTAL	12,335.46

TOTAL

35,635.68

