Payments - Janaury 2018

Staffing costs Staf
BT
BT Humberside Lincolnshire & North Yorkshire Community Rehabilitation Company Provision of a work party for environmental work from 8 August 2017 to 12 December 2017 £ 1,080.00 £ 216.00 £ 1,296.00
North Yorkshire Community Rehabilitation Company Environmental work from 8 August 2017 to 12 December 2017 £ 1,080.00 £ 216.00 £ 1,296.00
Rehabilitation Company
BT Prentice Bros
Skip & I Green waste for CBT December 2017 E 585.00 £ 117.00 £ 702.00 BT Kathy Bowles Reimbursement for postage paid to return faulty SID charger to Unipart Dorman £ 2.90 £ - £ 2.90 DD Biffa Waste Services Ltd 4 empties and 31 days rental of 1100L wheelie bin £ 120.50 £ 24.10 £ 144.60 BT Lincolnshire Association of Local Councils Annual Training Scheme 1 April 2018 to 31 March 2019 £ 135.00 £ - £ 135.00 BT SLCC Membership for the Clerk and the Assistant Clerk And the Assistant Clerk E 350.00 £ - £ 350.00 BT Deeping St James Parochial Church Wardens allotment rent (35% of total rent payable) E 112.00 £ - £ 112.00 BT Hall Meadow Charity Pinders, Constables and Bondage allotments rent (65% of total rent payable) F 208.00 £ - £ 208.00 BT B&R Fabrication & Welding To supply materials and manufacture 4 large stakes fro tree guard and have sprayed galv. Pid rather be in Deeping Neighbourhood plan inserts
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BIFFA Waste Services Ltd 4 empties and 31 days rental of 1100L wheelie bin Example 1
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sprayed galv. £ 25.00 £ 5.00 £ 30.00 BT I'd rather be in Deeping Neighbourhood plan inserts
BT I'd rather be in Deeping Neighbourhood plan inserts
CH BT Payphones Purchase of KX100
telephone kiosk
01778342195 situated on
Stowgate Road DSJ £ 1.00 £ - £ 1.00 BT I Green Reimbursement for the
BT L. Green Reimbursement for the purchase of ingredients for
Mulled Wine served at The
Carols in The Park on 22
December 2017 £ 38.78 £ 6.68 £ 45.46
BT Neil Jibb Reimbursement for
embroidery of 7 x work
garments with DSJPC logo £ 43.00 £ - £ 43.00 BT Deeping St James United 50% contribution to PAT
Charities testing carried out on
Tuesday 9 January 2018 £ 39.00 £ - £ 39.00
Unipart Dorman Replacement Charger £ - £ - £
DD Wave (Anglian Water Cemetery from 15 October
Business Ltd) 2017 to 14 January 2018 £ 17.49 £ - £ 17.49

DD		Telephone and broadband charges from 1 December to 31 January 2018	£	92.67	£	18.53	£	111.20
ВТ	A&M Print	Deepings Advertiser on 26 January 2018 - Councillor vacancy	£	49.50	£	9.90	£	59.40
TOTAL			£	6,149.47	£	397.21	£	6,546.68