

**Payments - January 2018**

			NET	VAT	TOTAL
<b>SO &amp; BT</b>	Staffing costs		£ 3,215.63	£ -	£ 3,215.63
<b>BT</b>	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
<b>BT</b>	Prentice Bros	5 Loads of General Waste skip & 1 Green waste for CBT December 2017	£ 585.00	£ 117.00	£ 702.00
<b>BT</b>	Kathy Bowles	Reimbursement for postage paid to return faulty SID charger to Unipart Dorman	£ 2.90	£ -	£ 2.90
<b>DD</b>	Biffa Waste Services Ltd	4 empties and 31 days rental of 1100L wheelie bin	£ 120.50	£ 24.10	£ 144.60
<b>BT</b>	Lincolnshire Association of Local Councils	Annual Training Scheme 1 April 2018 to 31 March 2019	£ 135.00	£ -	£ 135.00
<b>BT</b>	SLCC	Membership for the Clerk and the Assistant Clerk	£ 350.00	£ -	£ 350.00
<b>BT</b>	Deeping St James Parochial Church Council	Church Wardens allotment rent (35% of total rent payable)	£ 112.00	£ -	£ 112.00
<b>BT</b>	Hall Meadow Charity	Pinders, Constables and Bondage allotments rent (65% of total rent payable)	£ 208.00	£ -	£ 208.00
<b>BT</b>	B&R Fabrication & Welding	To supply materials and manufacture 4 large stakes for tree guard and have sprayed galv.	£ 25.00	£ 5.00	£ 30.00
<b>BT</b>	I'd rather be in Deeping	Neighbourhood plan inserts in 1,250 copies	£ 34.00	£ -	£ 34.00
<b>CH</b>	BT Payphones	Purchase of KX100 telephone kiosk 01778342195 situated on Stowgate Road DSJ	£ 1.00	£ -	£ 1.00
<b>BT</b>	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
<b>BT</b>	Neil Jibb	Reimbursement for embroidery of 7 x work garments with DSJPC logo	£ 43.00	£ -	£ 43.00
<b>BT</b>	Deeping St James United Charities	50% contribution to PAT testing carried out on Tuesday 9 January 2018	£ 39.00	£ -	£ 39.00
	Unipart Dorman	Replacement Charger	£ -	£ -	£ -
<b>DD</b>	Wave (Anglian Water Business Ltd)	Cemetery from 15 October 2017 to 14 January 2018	£ 17.49	£ -	£ 17.49

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