

			NET	VAT	TOTAL
SO & BT	Staffing costs		£ 3,534.03	£ -	£ 3,534.03
BT	Lincolnshire Association of Local Councils	Lunch at Local Council's networking 27 September 2018	£ 20.00	£ -	£ 20.00
BT	Prentice Bros	5 general waste collections (s.137 Community Skip)	£ 500.00	£ 100.00	£ 600.00
BT	Catridgesave Limited	4 Toner OKI cartridges	£ 158.64	£ 31.72	£ 190.36
BT	Viking	400 heavy duty refuse sacks	£ 49.98	£ 10.00	£ 59.98
DD	Anglian Water (Business) National Ltd	Water charges for the Cemetery from 6 July to 6 October 2018	£ 17.52	£ -	£ 17.52
BT	Deeping Rangers Football Club	Grant aid towards purchase of a Stretcher	£ 500.00	£ -	£ 500.00
BT	Deeping St James Parochial Church Council	Grant aid towards Priory Hall roof repairs	£ 500.00	£ -	£ 500.00
BT	Glendale Grounds Management Ltd	Verge grass cutting for September 2018	£ 534.16	£ 106.83	£ 640.99
DD	Lloyds Bank Commercial Card Services	Purchase of 200 Union Jack Flags for the Music Hall event on 10 Nov '18 from EBay	£ 18.44	£ -	£ 18.44
DD	Lloyds Bank Commercial Card Services	Purchase of 7 packs of banner bunting for the Music Hall event on 10 Nov '18 for EBay	£ 26.53	£ -	£ 26.53
DD	Biffa Waste Services Ltd	4 empties and 30 days rental of 1100L wheelie bin 1/9/18 to 30/9/18	£ 127.59	£ 25.52	£ 153.11
DD	Lloyds Bank Commercial Card Services	Temporary Event change of venue application for WW1 Music Hall evening 10 Nov '18 (SKDC)	£ 21.00	£ -	£ 21.00
BT	Brian Barber	Reimbursement for purchase of shockproof waterproof hand strap carry case bag.	£ 4.74	£ -	£ 4.74
BT	Malc Firth Landscapes Ltd	Grounds maintenance of the riverbank, Woody Heights and the Cemeteries in September 2018	£ 1,197.31	£ 239.46	£ 1,436.77
BT	C Tax Management	Accounts records and payroll for July, August & Sept 2018	£ 312.50	£ -	£ 312.50
DD	British Telecom	Telephone and broadband charges for October 2018	£ 78.85	£ 15.77	£ 94.62
BT	Lincolnshire Association of Local Councils	Two attendees at LALC AGM on 17 October 2018	£ 20.00	£ -	£ 20.00
TOTAL			£ 7,621.29	£ 529.30	£ 8,150.59