

Deeping St James Parish Council
DRAFTPAYMENTS LIST 533 TO 538

Voucher	Cheque	Name	Description	Amount
533		GREENBARNES LTD	MAINTENANCE MATERIALS	19,037.28
		8 OAK NOTICEBOARDS		
534		BRITISH TELECOM PLC	TELEPHONE AND BROADBAND CHARGE	97.98
		For the period 15 February to 31 March 2025		
535		ARGUS FLUIDHANDLING LIMITED	FLOOD DEFENCES	2,400.00
		2 X ARK FLOOD DAMS		
536		MACHINE MART LIMITED	PUMP AND HOSES	464.67
		REIMBURSE TO KATE SHINKINS-HOPPE		
537		FUEL CARD SERVICES LTD	Petrol	15.65
538		DEEPINGS FIRST	NEIGHBOURHOOD PLAN	1,000.00
		CONTRIBUTION FO 2024-25		
			TOTAL	23,015.58