

Kegworth Parish Council
List of payments for April 2019 to be approved

Cheque No	Description	Supplier	Total
5436	Grass cutting contract	J A Kent Services Limited	£1210.39
5437	Parish Council insurance	Came & Company	£1938.12
5438	Non domestic rates, cemetery	NWLDC	£ 271.26
5439	Trade refuse bin & collection (26 weeks)	NWLDC	£ 404.30
5440	Playground inspections (Jan-March)	NWLDC	£ 622.94
5441	Fence panels repair, cemetery	Mark Cooke Building Management	£ 236.14
5442	Bench fixing & materials, Whatton Road	Mark Cooke Building Management	£ 80.00
5443	Allotment bond refund	A Rose	£ 25.00
5444	Window clean, Parish Office	Craig Miller	£ 14.00
5445	Newsletter delivery	Rural Trader (UK) Ltd	£ 111.24
5446	Annual membership fees	LRALC	£ 557.84
5447	Cleaning, Parish Office	H Jones	£ 80.00
5448	Cemetery maintenance	D Buxton	£ 41.00
5449	Grounds maintenance supplies	S Cox	£ 48.12
5450, 5451 & 5452	Salaries	KPC	£3134.84
DD	Electricity - parish office	OPUS Energy	£ 65.55
DD	Electricity - floodlights	OPUS Energy	£ 38.97
DD	Gas – parish office	Crown Gas & Power	£ 55.94
	Total		£8935.65