

## Kegworth Parish Council

## List of payments for August 2018 to be approved

<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>Total</b>
5293	Grass cutting contract	J A Kent Services Limited	£1210.39
5294	Gate repair, SideLey Park	Wicksteed Leisure Limited	£ 574.80
5295	SideLey Park maintenance	A J Barrowcliff	£ 120.00
5296	Dog poo bags – 72 boxes	J Tseng	£ 72.00
5297	Bus shelter and bin clean	Greenwash UK	£ 35.00
5298	Newsletter production	Automedia Limited	£ 406.00
5299	Water rates, parish office	Water Plus Limited	£ 51.66
5300	Cemetery maintenance	D Buxton	£ 30.75
5301	Cleaning, parish office	H Jones	£ 80.00
5302	Purchase of rope	S Cox	£ 5.29
5303	Hedge cutting	T H Heath Contracts	£ 732.00
5304	Newsletter distribution	Rural Trader (UK) Limited	£ 111.24
5305	Photocopier/printer rental	Siemens Financial Servs Ltd	£ 100.80
5306	Phone/broadband parish office	BT	£ 63.76
5307, 5308, 5309	Salaries	KPC	£3513.45
DD	Electricity - parish office	OPUS Energy	£ 34.02
DD	Electricity - floodlights	OPUS Energy	£ 19.09
DD	Gas – parish office	Crown Gas & Power	£ 0.84
	<b>Total</b>		<b>£7161.09</b>