

Kegworth Parish Council

List of payments for February 2019 to be approved

Cheque No	Description	Supplier	Total
5397	Grass cutting contract	J A Kent Services Limited	£1210.39
5398	Christmas installations	John Tyers Electrical Services Ltd	£ 180.00
5399	Christmas installations	Hathern Limited	£ 121.80
5400	Christmas installations	Hathern Limited	£ 120.00
5401	SideLey Park maintenance	A J Barrowcliff	£ 120.00
5402	Cemetery maintenance/30 th Anniversary commemorations	Hathern Limited	£ 276.89
5403	X2 defib annual support costs	Community Heartbeat Trust	£ 278.40
5404	Bin / bus shelter cleaning	Greenwash UK	£ 35.00
5405	KPC office window cleaning	Craig Miller	£ 14.00
5406	X3 election workshop sessions	LRALC Limited	£ 30.00
5407	Stationery	Staples UK Limited	£ 36.83
5408	Photocopier/printer rental	Siemens Financial Services Ltd	£ 100.80
5409	Scribe accounts software licence	Starboard Systems Limited	£ 416.40
5410	KPC office cleaning	H Jones	£ 80.00
5411, 5412, 5413	Salaries	KPC	£3526.74
DD	Electricity - parish office	OPUS Energy	£ 33.14
DD	Electricity - floodlights	OPUS Energy	£ 53.80
DD	Gas – parish office	Crown Gas & Power	£ 73.46
DD	Remote call to rectify printer problems	Midshire	£ 29.50
Card pymt	Phone/broadband	BT	£ 77.11
	Total		£6814.26