

Kegworth Parish Council

List of payments for July 2018 to be approved

Cheque No	Description	Supplier	Total
5271	Grass cutting contract	J A Kent Services Limited	£1210.39
5272	Playground inspections Apr – June	NWLDC	£ 622.94
5273	Watering of baskets & planters	Mark Cooke Building Mgmt	£ 80.00
5274	SideLey Park maintenance	J Barrowcliff	£ 120.00
5275	Grounds maintenance, cemetery	D Buxton	£ 51.25
5276	Parish Office cleaning	H Jones	£ 80.00
5277	Travel expenses, Engagement Officer	A Smithies	£ 26.10
5278	Travel expenses, Clerk	V Roe	£ 55.71
5279	Annual Playground Inspection	IPI Limited	£ 372.00
5280	Grant funding	1 st Kegworth Rainbows	£ 412.50
5281	Grant funding	3 rd Kegworth Brownies	£ 412.50
5282	Grant funding (flower festival)	Kegworth PCC	£ 250.00
5283	Contracts & Procurement training	LRALC	£ 80.00
5284	Cllr training & Allotment training	LRALC	£ 80.00
5285	Hanging baskets & planting	Hathern Nurseries	£ 535.88
5286	Window cleaning, parish office	Craig Miller	£ 14.00
5287	Boiler service, parish office	Trevor Collington & Sons Ltd	£ 60.00
5288	x2 keys cut for village hall shed	S Cox	£ 7.98
5289	Travel expenses & car parking	S Cox	£ 11.10
5290,5291 5292	Salaries	KPC	£3462.03
DD	Electricity - parish office	OPUS Energy	£ 37.06
DD	Electricity - floodlights	OPUS Energy	£ 24.15
DD	Gas – parish office	Crown Gas & Power	£ 0.42
Card pymt	Phone/broadband	BT	£ 64.88
Card pymt	Material for bench refurbishment	Harlow Bros Ltd	£ 25.26
Card pymt	Material for bench refurbishment	Adey Steel Shop	£ 70.80
Card pymt	Consumables, parish office	Co-op	£ 9.28
	Total		£8176.23