

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

Cheque	Date	Description	Supplier	Total
5465	11.06.19	Grass cutting contract	J A Kent Services	£1210.39
5466	11.06.19	The Flash ground repair	Mark Cooke Building Management	£ 176.00
5467	11.06.19	SideLey Park maintenance	A J Barrowcliff	£ 120.00
5468	11.06.19	Bin/bus shelter clean	Greenwash UK	£ 35.00
5469	11.06.19	Lease – copier/printer	Siemens Financial Srvs	£ 100.80
5470	11.06.19	Parish office cleaning	A Jones	£ 60.00
5471	11.06.19	Cemetery maintenance	D Buxton	£ 61.50
54672, 5473 & 5474	11.06.19	Salaries	KPC	£3161.91
5475	11.06.19	Grant award 2019/20	Leics Citizens Advice	£ 100.00
5476	11.06.19	Grant award 2019/20	Kegworth Tennis Club	£ 405.00
5477	11.06.19	Grant award 2019/20	Kegworth Town Cricket Club	£ 300.00
5478	11.06.19	Grant award 2019/20	Kegworth Neighbourhood Watch	£ 510.00
5479	11.06.19	Grant award 2019/20	Kegworth Village Hall	£ 100.00
5480	11.06.19	Grant award 2019/20	Kegworth Plan Group	£ 100.00
5481	11.06.19	Grant award 2019/20	Kegworth Community Library	£ 100.00
5482	11.06.19	Grant award 2019/20	Kegworth WI	£ 100.00
5483	11.06.19	Grant award 2019/20	Soar Valley Twinning Association	£ 100.00
5484	11.06.19	Grant award 2019/20	Sotuh Notts Community First Responders	£ 100.00
5485	11.06.19	Grant award 2019/20	Castle Donington Volunteer Service	£ 100.00
DD	03.06.19	Electricity - parish office	OPUS Energy	£ 35.94
DD	03.06.19	Electricity - floodlights	OPUS Energy	£ 25.20
DD		Gas – parish office	Crown Gas & Power	No bill available
DD	28.06.19	Photocopier/Printer	Midshires	£ 93.82
Card pymt	06.06.19	Phone and broadband	BT	£ 15.01
		Total		£7,110.57