

## Kegworth Parish Council

## List of payments for March 2019 to be approved

<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>Total</b>
5414	Grass cutting contract	J A Kent Services Limited	£1210.39
5415	Christmas installations – cherry picker for removal in Jan	J A Kent Services Limited	£ 195.00
5416	x3 traditional benches, fixings & x1 plaque	Marmax Recycled Products	£1096.20
5417	x1 traditional bench & x1 planter	Glasdon UK Limited	£1220.28
5418	Installation of x3 benches	Mark Cooke Building Management	£ 633.00
5419	SideLey maintenance	A J Barrowcliff	£ 120.00
5420	Bus shelter clean	Greenwash UK	£ 20.00
5421	Website hosting & annual license	2commune Limited	£ 570.00
5422	Minute taking course	LRALC Limited	£ 40.00
5423	Internal audit service	LRALC Limited	£ 250.00
5424	Water rates, parish office	Water Plus	£ 73.47
5425	Parish office cleaning	H Jones	£ 80.00
5426, 5427, 5428	Salaries	KPC	£2800.16
DD	Electricity - parish office	OPUS Energy	£ 0.00 Smart meters fitted. Actual read = credit
DD	Electricity - floodlights	OPUS Energy	£ 34.87
DD	Gas – parish office	Crown Gas & Power	£ 82.88
	<b>Total</b>		<b>£8426.25</b>