

## Kegworth Parish Council

## List of payments for October 2018 to be approved

<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>Total</b>
5322	Grass cutting contract	J A Kent Services Limited	£1210.39
5323	Commercial bin collection	NWLDC	£ 187.07
5324	Playground inspections	NWLDC	£ 622.94
5325	SideLey Park maintenance	A J Barrowcliff	£ 120.00
5326	External audit fees	PKF Littlejohn	£ 480.00
5327	Phone & broadband	BT	£ 64.22
5328	Fire extinguisher testing	Tyco Fire UK Ltd	£ 86.28
5329	Wreath (Chairman's allowance)	Poppy Appeal	£ 25.00
5330	Cemetery maintenance	D Buxton	£ 51.25
5331	Parish office cleaning	H Jones	£ 80.00
5332	Travel expenses	V Roe	£ 46.35
5333	Window cleaning, parish office	Craig Miller	£ 14.00
5334	Training	LRALC	£ 40.00
5335	Travel expenses, Deputy Clerk	A Smithies	£ 41.40
5336, 5337, 5338	Salaries	KPC	£3526.74
DD	Electricity - parish office	OPUS Energy	£ 29.20
DD	Electricity - floodlights	OPUS Energy	£ 21.78
DD	Gas – parish office	Crown Gas & Power	£ 10.71
Card pymt	Postage stamps	Post Office	£ 27.84
	<b>Total</b>		<b>£6685.17</b>