

Kegworth Parish Council

List of payments for September 2018 to be approved

Cheque No	Description	Supplier	Total
5310	Grass cutting contract	J A Kent Services Limited	£1210.39
5311	Bench repair, SideLey Park (materials only)	Mark Cooke Building Maintenance	£ 38.40
5312	SideLey Park maintenance	A J Barrowcliff	£ 120.00
5313	Window clean, parish office	Craig Miller	£ 14.00
5314	Training x3 courses	LRALC	£ 100.00
5315	Training, Excel spreadsheets	M Sutcliffe	£ 75.00
5316	Cemetery maintenance	D Buxton	£ 51.25
5317	Cleaning, parish office	H Jones	£ 80.00
5318	Spray suits x 2, Lengthsman	S Cox	£ 14.38
5319, 5320, 5321	Salaries	KPC	£3723.10
DD	Electricity - parish office	OPUS Energy	£ 34.05
DD	Electricity - floodlights	OPUS Energy	£ 22.65
DD	Gas – parish office	Crown Gas & Power	£ 2.56
DD	Printing costs	Midshires	£ 96.62
	Total		£5582.40