

Kegworth Parish Council
List of payments for April 2018 to be approved

Cheque No	Description	Supplier	Total
5213	Grass cutting contract	J A Kent Services	£1210.39
5214	Playground inspections	NWLDC	£ 604.80
5215	Repairs to playground equipment	NWLDC	£ 738.00
5216	Non domestic rates, cemetery	NWLDC	£ 241.06
5217	Noticeboard – balance due (cost met by grant funding from EMA)	The Parish Noticeboard Co	£ 453.00
5218	Refund of allotment bond	KPC	£ 25.00
5219	Maintaining SideLey Park planted areas	J Barrowcliff	£ 120.00
5220	Dog poo bags – box of 36 packs	J Tseng	£ 36.00
5221	Annual membership fee	LRALC	£ 526.02
5222	Subscription fee	Leics & Rut Playing Fields Assoc	£ 30.00
5223	Councillor training	LRALC	£ 40.00
5224	Allotment rent receipt book	Shaw & Sons	£ 23.82
5225	Window clean, parish office	Craig Miller	£ 14.00
5226	Parish office cleaning	H Jones	£ 80.00
5227,5228 5229	Salaries	KPC	£2737.10
Card pymt	Phone & Broadband	BT	£ 104.08
Card pymt	Refreshments for consultation – Chairman’s allowance	Co-op	£ 3.71
DD	Electricity - parish office	OPUS Energy	£ 37.86
DD	Electricity - floodlights	OPUS Energy	£ 76.00
DD	Gas – parish office	Crown Gas & Power	£ 75.22
	Total		£7176.78