

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

<b>Cheque</b>	<b>Date</b>	<b>Description</b>	<b>Supplier</b>	<b>Total</b>
5504	01.08.19	Grass cutting contract	J A Kent Services	£1210.39
5505	01.08.19	SideLey maintenance	J Barrowcliff	£ 120.00
5506	01.08.19	Waste collection, SideLey park	NWLDC	£ 68.47
5507	01.08.19	Summer planting	Hathern Limited	£ 152.22
5508	01.08.19	Bus shelter clean	Greenwash UK	£ 20.00
5509	01.08.19	Oversized black bin bags	NWLDC	£ 60.75
5510	01.08.19	Councillor training	LRALC	£ 40.00
5511	01.08.19	Parish office cleaning	A Jones	£ 60.00
5512	01.08.19	Travel expenses	V Roe	£ 27.54
5513	01.08.19	Planning app fee, church wall	Malone Associates	£ 251.00
5514	14.08.19	Hedge cutting, various sites	T H Heath Contracts	£ 732.00
5515	14.08.19	Hedge cutting at Bowls Club	T H Heath Contracts	£ 132.00
5516	14.08.19	Annual play inspection	IPI Limited	£ 378.00
5517	14.08.19	Sideley Park maintenance	J Barrowcliff	£ 120.00
5518	14.08.19	Removal of tree branch, SideLey	Mark Cooke Building Maintenance	£ 90.00
5519	14.08.19	PAT Testing, parish office	Century Electrix	£ 51.00
5520	14.08.19	Cemetery maintenance	D Buxton	£ 20.50
5521, 5522, 5523	14.08.19	Salaries	KPC	£3071.67
DD	25.08.19	Call charges	Midshire	£ 3.12
DD	03.08.19	Electricity – parish office	OPUS Energy	£ 30.10
DD	03.08.19	Electricity - floodlights	OPUS Energy	£ 18.66
DD	18.08.19	Gas – parish office	Crown Gas & Power	£ 0.00
		<b>Total</b>		<b>£6657.42</b>