

Kegworth Parish Council

List of payments for December 2019/January 2020 to be approved

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|--------|----------|--|--------------------------------|-------------------|
| Online | 14.01.20 | Grass cutting contract | J A Kent Services | £1,210.39 |
| Online | 17.12.19 | Whatton Road Play Area Refurb - funded by S106 monies from housing development | Wicksteed | £4,519.92 |
| Online | 17.12.19 | Whatton Road Play Area Refurb - funded by S106 monies from housing development | Wicksteed | £29,863.34 |
| Online | 17.12.19 | SideLey Park maintenance | Wicksteed | £3,652.32 |
| Online | 17.12.19 | SideLey Park maintenance | NWLDC | £192.00 |
| Online | 17.12.19 | Hedge cutting - Bowls Club | T H Heath Contracts | £132.00 |
| Online | 17.12.19 | Christmas installations | John Tyers Electrical | £1,080.00 |
| Online | 14.01.20 | Christmas installations | East Midlands Fabrications | £384.00 |
| Online | 17.12.17 | Christmas installations | Mark Cooke Building Management | £60.00 |
| Online | 14.01.20 | CCTV Cameras x2 - funded by Leicesteshire Police S106 monies | Rapid Vision Systems | £15,738.00 |
| Online | 17.12.19 | Village planting | Hathern Nuerseries | £113.12 |
| Online | 17.12.19 | Bus shelter cleaning | Greenwash UK | £20.00 |
| Online | 14.01.20 | Allotment bond refund, Plot 33 SideLey | H Williams | £25.00 |
| Online | 17.12.19 | Photocopier/printer rental | Siemens Financial Services | £100.80 |
| Online | 14.01.20 | PC cloud backup for 1 year | Astley Computers | £120.00 |
| Online | 14.01.20 | Parish Office window cleaning | Craig Miller | £14.00 |
| Online | 17.12.19 | Water rates - Parish Office | Water Plus | £106.85 |
| Online | 17.12.19 | Cemetery maintenance | D Buxton | £117.87 |
| Online | 17.12.19 | Builders sand - MP barriers | S Cox | £7.60 |
| Online | 14.01.20 | Travel expenses - Parish Clerk | V Roe | £34.65 |
| Online | 20.12.19 | Parish Office cleaning | P Nuthall | £60.00 |
| Online | 31.12.19 | Salaries | KPC | £3,152.89 |
| DD | 10.12.19 | Phone/broadband | Midshires | £1.12 |
| DD | 15.12.19 | Gas – parish office | Crown Gas & Power | £62.79 |
| DD | 03.12.19 | Electricity - parish office | Opus Energy | £32.91 |
| DD | 03.12.19 | Electricity - floodlights | Opus Energy | £37.06 |
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| | | Total | | £60,838.63 |