

## Kegworth Parish Council

List of payments for December 2020 &amp; January 2021 to be approved

|        |          |                                    |   |                   |
|--------|----------|------------------------------------|---|-------------------|
| Online | 05.01.21 | J A Kent Services                  | Grass cutting contract  | £1,271.10         |
| Online | 05.01.21 | Parkinson, Dodson Associates       | Architect's fees - church wall project  | £1,320.00         |
| Online | 05.01.21 | Wellers Hedleys, Solicitors        | Professional fees for advice on land ownership  | £685.80           |
| Online | 05.01.21 | Smart Platform Rental Ltd          | Christmas installations - operated platform hire 02/12/20   | £450.00           |
| Online | 05.01.21 | John Tyers Electrical Services Ltd | Christmas installations - electrician   | £1,200.00         |
| Online | 05.01.21 | Siemens Financial Solutions        | Printer / photocopier rental  | £100.80           |
| Online | 05.01.21 | 2Commune Limited                   | UK Local Council website hosting support & licence. Domain name, hosting & management. X12 email accounts | £984.00           |
| Online | 05.01.21 | Greenwash UK                       | Bus shelter cleaning  | £20.00            |
| Online | 05.01.21 | Greenwash UK                       | Commercial bin cleaning   | £35.00            |
| Online | 05.01.21 | PKF Accountants                    | External auditor fee  | £480.00           |
| Online | 10.01.21 | Information Commissioners Office   | Annual renewal fee  | £40.00            |
| Online | 05.01.21 | Craig Miller                       | Parish office window cleaning   | £14.00            |
| Online | 31.12.20 | KPC                                | Salaries  | £3,436.00         |
| DD     | 13.12.20 | Gas – parish office                | Crown Gas & Power   | £20.90            |
| DD     | 03.01.21 | Electricity - parish office        | SSE   | £12.92            |
| DD     |          | Electricity - floodlights          | SSE   | £0.00             |
|        |          |                                    |   |                   |
|        |          | <b>Total</b>                       |   | <b>£10,070.52</b> |