

Kegworth Parish Council

List of payments for December 2018 to be approved

Cheque No	Description	Supplier	Total
5353	Grass cutting contract	J A Kent Services Limited	£1210.39
5354	Christmas installations	John Tyers Electrical Services	£1153.81
5355	Christmas installs x1 day cherry picker	J A Kent Services Limited	£ 390.00
5356	Christmas installs x1 day cherry picker	J A Kent Services Limited	£ 390.00
5357	Christmas tree	PW & FE Oldham	£ 240.00
5358	Christmas installations (brackets)	East Midlands Fabrications	£ 288.00
5359	Church Wall Framework (emergency spending powers used)	P C Building Services	£ 130.00
5360	Newsletter printing	Automedia	£ 406.00
5361	Membership renewal	The National Allotment Society	£ 66.00
5362	PC Cloud Backup	Astley Computers	£ 120.00
5363	Photocopier / printer rental	Siemens Financial Services	£ 100.80
5364	Window cleaning, Parish Office	Craig Miller	£ 14.00
5365	Phone / broadband	BT	£ 71.94
5366	Cleaning, parish office	H Jones	£ 60.00
5367	Grounds maintenance, cemetery	D Buxton	£ 193.36
5368	Travel expenses	V Roe	£ 34.20
5369	30 th Anniversary Air Disaster Commemorations (village hall room hire)	Village Hall Committee	£ 100.00
5370	Licence to install benches & x1 planter	LCC	£ 75.00
5371	Subscription	Parish Online	£ 144.00
5372	Newsletter delivery	Rural Trader (UK) Limited	£ 111.24
5373	Bin/bus us shelter clean x5 invoices	Greenwash UK	£ 115.00
5374	Benches refurbishment, postcrete	S Cox	£ 25.38
5375, 5376, 5377	Salaries	KPC	£3546.24
5378	30 th Anniversary Air Disaster Commemorations (catering deposit)	Folwells	£ 715.00
DD	Electricity - parish office	OPUS Energy	£ 38.22
DD	Electricity - floodlights	OPUS Energy	£ 53.80
DD	Gas – parish office	Crown Gas & Power	£ 65.54
DD	Photocopier / printer copying charges	Midshires	£ 104.86
Card pymt	Hi-viz coat with logo – Lengthsman	EPT Services	£ 53.15
Card pymt	Christmas gifts for volunteers (Chairman's allowance)	KPC	£ 28.00
	Total		£10043.93