

## Kegworth Parish Council

## List of payments for January 2019 to be approved

<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>Total</b>
5379	Grass cutting contract	J A Kent Services Limited	£1210.39
5380	Playground inspections Oct-Dec	NWLDC	£ 622.94
5381	Clearance of fallen tree, SideLey Park	J A Kent Services Limited	£ 129.60
5382	Bench refurb, removal of concrete	NWLDC	£ 36.82
5383	8 <sup>th</sup> Jan commemorations, catering balance	Folwells	£ 910.00
5384	8 <sup>th</sup> Jan commemorations, order for service	Automedia	£ 222.00
5385	8 <sup>th</sup> Jan commemorations, St Andrew's Churchyard tidy up	Nicki King's Alltrades	£ 90.00
5386	Chairman's expenses	D Hignett	£ 102.60
5387	Window clean, parish office	Craig Miller	£ 14.00
5388	Cleaning, parish office	H Jones	£ 80.00
5389	Grant funding 2018/19	Heritage Centre	£1000.00
5390	Christmas installations	T H Heath	£ 462.00
5391	Cheque void		
5392	8 <sup>th</sup> Jan commemorations, cemetery maintenance	J A Kent Services Limited	£ 576.00
5393	Water charges, cemetery	Water Plus Limited	£ 78.02
5394, 5395, 5396	Salaries	KPC	£3526.74
DD	Electricity - parish office	OPUS Energy	£ 38.35
DD	Electricity - floodlights	OPUS Energy	£ 42.40
DD	Gas – parish office	Crown Gas & Power	£ 50.97
Card pymt	Phone/broadband	BT	£ 72.57
Card pymt	8 <sup>th</sup> Jan, commemorations, x2 wreaths	Flowers by Fredricka	£ 80.00
Card pymt	8 <sup>th</sup> Jan commemorations, x25 ID badges	Melbourne Print	£ 25.50
	<b>Total</b>		<b>£9370.90</b>