

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

| Cheque | Date | Description | Supplier | Total |
|------------------|-------------|-------------------------------------|------------------------------|-----------------|
| 5486 | 18.07.19 | Grass cutting contract | J A Kent Services | £1210.39 |
| 5487 | 18.07.19 | Urgent works to MUGA, Whatton Rd | NWLDC | £ 222.00 |
| 5488 | 18.07.19 | Playground inspections | NWLDC | £ 641.63 |
| 5489 | 18.07.19 | Dog poo bags, SideLey Park | J Tseng | £ 108.00 |
| 5490 | 18.07.19 | 50% cost of service of Church clock | Smiths of Derby | £ 130.20 |
| 5491 | 18.07.19 | Market Place plants | Hathern Limited | £ 245.70 |
| 5492 | 18.07.19 | Water rates, cemetery | Water Plus | £ 191.50 |
| 5493 | 18.07.19 | Water rates, parish office | Water Plus | £ 86.17 |
| 5494 | 18.07.19 | Bus shelter cleaning | Greenwash UK | £ 20.00 |
| 5495 | 18.07.19 | Window cleaning, parish office | Craig Miller | £ 14.00 |
| 5496 | 18.07.19 | Boiler service, parish office | Trevor Collington & Sons Ltd | £ 60.00 |
| 5497 | 18.07.19 | Cemetery maintenance | D Buxton | £ 61.50 |
| 5498 | 18.07.19 | Parish office cleaning | A Jones | £ 60.00 |
| 5499, 5500, 5501 | 18.07.19 | Salaries | KPC | £3116.79 |
| 5502 | 18.07.19 | Allotment rent refund | L Closs | £ 12.61 |
| 5503 | 18.07.19 | Allotment rent refund | J Goodwin | £ 9.90 |
| Card pymt | 09.07.19 | Phone & broadband | BT | £ 66.73 |
| DD | 03.07.19 | Electricity – parish office | OPUS Energy | £ 33.13 |
| DD | 03.07.19 | Electricity - floodlights | OPUS Energy | £ 20.04 |
| DD | 15.07.19 | Gas – parish office | Crown Gas & Power | £ 11.94 |
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| | | Total | | £6322.23 |