

Kegworth Parish Council

List of payments for May 2018 to be approved

Cheque No	Description	Supplier	Total
5230	Maintenance, SideLey Park	J Barrowcliff	£ 120.00
5231	Collection / disposal of trade refuse	NWLDC	£ 389.74
5232	Newsletter delivery	Rural Trader	£ 99.09
5233	Membership	Rural Community Council	£ 60.00
5234	Window cleaning, parish office	Craig Miller	£ 14.00
5235	Grounds maintenance, cemetery	D Buxton	£ 56.37
5236	Phone & broadband, parish office	BT	£ 30.85
5237	Grass cutting contract	J A Kent Services Limited	£1210.39
5238	x4 boxes extra large bags for waste bins	NWLDC	£ 54.00
5239	Water rates, parish office	Water Plus	£ 58.50
5240	PPE footwear – Lengthsman	S Cox	£ 32.99
5241,5242 5243	Salaries	KPC	£3447.83
DD	Electricity - parish office	OPUS Energy	£ 27.99
DD	Electricity - floodlights	OPUS Energy	£ 26.90
DD	Gas – parish office	Crown Gas & Power	£ 35.54
	Total		£5664.19