

Kegworth Parish Council

List of payments for September & October 2020 to be approved

Online	06.10.20	J A Kent Services	Grass cutting contract	£1,271.10
Online	06.10.20	J Barrowcliff	SideLey Park maintenance	£120.00
Online	06.10.20	Parkinson, Dodson & Associates	Church wall - Interim account 4	£1,920.00
Online	06.10.20	The Play Inspection Company	Annual inspection of play areas	£360.00
Online	06.10.20	Greenwash UK	Bin and bus shelter clean	£55.00
Online	23.09.20	Water Plus	Water charges for cemetery	£158.92
Online	06.10.20	LRALC	Chairman's training	£40.00
Online	06.10.20	McCabe	Allotment rent refund	£11.37
Online	06.10.20	Siemens Financial Services Ltd	Lease of photocopier/printer	£100.80
Online	06.10.20	Craig Miller	Window cleaning - Parish Office	£14.00
Online	06.10.20	David Buxton	Cemetery maintenance	£82.00
Online	09.09.20	S Cox	PPE & materials	£60.49
Online	30.09.20	KPC	Salaries	£3,411.86
DD	14.09.20	Gas – parish office	Crown Gas & Power	£0.00
DD	03.09.20	Electricity - parish office	Opus Energy	£18.20
DD	03.09.20	Electricity - floodlights	Opus Energy	£15.99
		Total		£7,639.73