

Kegworth Parish Council

List of payments for September 2019 to be approved

Chq 5524	12.09.19	Grass cutting contract (August)	J A Kent Services	£1,210.39
Chq 5525	12.09.19	SideLey maintenance	J Barrowcliff	£120.00
Chq 5526	12.09.19	Mole control	Heath Pest Control	£144.00
Chq 5528	12.09.19	Bin/bus shelter clean	Greenwash UK	£35.00
Chq 5529	12.09.19	Milestone refurbishment	D Riches Decorating	£325.00
Chq 5530	12.09.19	Prof fees, village improvements	Edwards & Edwards Consult Ltd	£504.00
Chq 5531	12.09.19	Grant award	Kegworth Heritage Centre	£1,000.00
Chq 5532	12.09.19	External audit fee	PKF Littlejohn LLP	£480.00
Chq 5532	12.09.19	Photocopier/printer lease	Siemens Financial Svcs Ltd	£100.80
Chq 5533	12.09.19	Cemetery maintenance	D Buxton	£71.75
Chq 5534	12.09.19	Parish office cleaning	A Jones	£60.00
DD	12.09.19	Photocopier/printer copies	Midshire	£122.83
DD	03.09.19	Electricity – parish office	OPUS Energy	£38.04
DD	03.09.19	Electricity - floodlights	OPUS Energy	£16.08
DD	16.09.19	Gas – parish office	Crown Gas & Power	£0.42
Online	30.09.19	Salaries	KPC	£3,198.01
Online	08.10.19	Grass cutting contract (Sept)	J A Kent Services	£1,210.39
Online	08.10.19	Cemetery maintenance	D Buxton	£41.00
Online	08.10.19	Newsletter production	Automedia	£414.00
Online	08.10.19	Tree works	Eden Tree Care	£498.00
Online	08.10.19	Urgent tree works, SideLey	Eden Tree Care	£264.00
Online	08.10.19	Newsletter delivery	Rural Trader	£111.24
Online	08.10.19	X2 councillor training	LRALC	£80.00
Online	08.10.19	Maint – fire extinguishers	Tyco Fire & Integrated Sol	£72.60
Card pymt	05.09.19	Cleaning products	Co-op	£2.00
		Total		£10,119.55