

**RUDDINGTON PARISH COUNCIL
SCHEDULE OF PAYMENTS - MARCH 2020**

| <u>Payee</u> | <u>Detail</u> | <u>Amount</u> |
|----------------------------|---------------------------------------------------------|---------------|
| Black & Write | Production of March Edition of the Rudd | 420.00 |
| Fairacre | Service to water boilers at St Peter's rooms, Elms Park | 658.71 |
| Tradepoint | Harris paint brushes | 10.00 |
| Barrett Corp Harrington | Insurance reinstatement cost assessment | 1,740.00 |
| Elliotts Turf Ltd | 3 bulk bags topsoil Vicarge Lane Cemetery | 158.40 |
| Elliotts Turf Ltd | 4 bags Play grade bark | 397.68 |
| Keyworth Community Concern | Keyworth Bus February | 117.00 |
| Wastecycle | Refuse Collection Elms Park and Jubilee | 236.77 |
| Herts CC | Facial Tissues, Anti Bac Handwash, Hard surface Disini | 83.05 |
| Biffa | Refuse Collection St Peter's rooms | 166.19 |
| Biffa | Refuse Collection Vicarage Lane Cemetery | 52.50 |
| Urban Imprint | Neighbourhood Plan Stage 6 | 888.00 |
| Airways | Repairs to Heating System at Village Hall | 762.60 |
| J A Stephens | Roadstone for Allotment | 165.46 |
| P S Marsden | Chain for Chainsaws Combi Can | 156.48 |
| FSE Fire Systems | Fire alarm Maintenance Contract Jubilee | 78.87 |
| FSE Fire Systems | Fire alarm Maintenance Contract St Peter's Rooms | 78.87 |
| FSE Fire Systems | Fire alarm Maintenance Contract Village Hall | 78.87 |
| FSE Fire Systems | Fire alarm Maintenance Contract Elms Park and M U | 78.87 |
| Herts CC | AA Batteries, Hepaflo bags, Soap Foam | 115.92 |
| Konica Minolta | Photocopying Charges | 650.29 |
| Konica Minolta | Photocopier Lease | 251..35 |
| N Powell | Window Cleaning St Peter's rooms and Village Hall | 45.00 |
| J A Stephens | Roadstone for Allotment | 330.92 |
| M Dutton | Rear Light to John Deere, Replace grass Blades Kioti | 634.20 |
| Wastecycle | Hire of Skip | 4.20 |
| Herts CC | Handwash Foam | 14.68 |
| The Treecology Team | Tree work at Cemetery and The Green | 320.00 |