

RUDDINGTON PARISH COUNCIL - PARISH COUNCIL
SCHEDULE OF PAYMENTS - MAY 2020

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
RuddCovid19	Food for Vulnerable resident	50.00
AV Irrigation	Recommissioning the automatic irrigation system	150.96
Wastecycle	Skip Hire	4.20
Black & Write	Production of the May newsletter	500.00
RuddCovid19	Food for Vulnerable resident	70.00
Herts CC	Nitrile Gloves	18.50
RuddCovid19	Food for Vulnerable resident	30.00
RuddCovid19	Food for Vulnerable resident	10.00
Wastecycle	Skip Hire	8.40
Biffa	Skip Hire	57.80
RuddCovid19	Food for Vulnerable resident	40.00
Citron Hygiene	Sanitary Disposal Annual Rental, St Peter's Rooms, Elms Park,	99.64
RuddCovid19	Food for Vulnerable resident	100.00
RuddCovid19	Food for Vulnerable resident	50.00
RuddCovid19	Food for Vulnerable resident	30.00
J D Plumbing	Replace Water boiler at St Peter's Rooms	432.00
Nomix	Weedkiller	590.04
Wastecycle	Skip Hire Elms Park	4.20
RuddCovid19	Food for Vulnerable resident	30.00
P S Marsden	Hire of rotary mower cover for the Ransomes machine	1,920.00
RuddCovid19	Food for Vulnerable resident	50.00
RuddCovid19	Food for Vulnerable resident	75.00
RuddCovid19	Food for Vulnerable resident	30.00
Herts CC	Protective Aprons for Volunteers delivery food to vulnerable resi	6.36
Wastecycle	Hire of Skip Elms Park	4.20
Kev's Van Rentals	Supply of battery to lawn mower	100.19
RuddCovid19	Food for Vulnerable resident	30.00
RuddCovid19	Food for Vulnerable resident	10.00
Wastecycle	Refuse Collection Elms Park and Jubilee	238.98
Urban Imprint	Final invoices for Neighbourhood Plan	3,066.00
L Brown	Refund of overpayment re Football Pitches	25.50
ESPO	Gas Elms Park	358.63
ESPO	GasVillage Hall	358.27
ESPO	Gas St Peter's Rooms	663.35
ESPO	Gas Jubilee	297.67
ESPO	Gas Community Centre	51.43
Rushcliffe B C	Rates Jubilee	379.00
Rushcliffe B C	Rates Community Centre	414.00
Total Gas and Power	Electricity The Green	17.28
Total Gas and Power	Electricity Sellors'	18.87
Total Gas and Power	Electricity Maintenance Unit	92.21
Total Gas and Power	Electricity Elms Park	94.03
Total Gas and Power	Electricity Village Hall	108.77
Total Gas and Power	Electricity St Peter's Rooms	140.97
Total Gas and Power	Electricity Jubilee	141.74
Esso Cards	Fuel	36.31
Rushcliffe B C	Rates St Peter's Rooms	212.00
Sage	Monthly Payroll	24.00
Worldpay	Monthly Charges	33.20
O2	Mobiles	447.42
Unicom	Telephone and internet St Peter's Rooms	175.61
Esso Cards	Fuel	1.80
Fisrt Aid for Less	50 3 ply face masks for volunteers shopping for elderley residen	64.44
	Wages	10,010.57
	Tax & National Insurance	2,962.30
	Superannuation	<u>2,510.87</u>
	Total May 2020	<u><u>27,446.71</u></u>