

RUDDINGTON PARISH COUNCIL
SCHEDULE OF PAYMENTS - NOVEMBER 2020

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Wastecycle	Hire of Skip Elms Park	4.20
Instant Promotion (UK) Ltd	Gazebo for Events	820.20
Rialtas	Omega Annual Maintenance	807.60
Herts CC	A4 Copier paper, Toilet rolls, Bin Liners	190.62
Backyard Electronixx	Repair to Mobile phones	75.00
Black & Write	Preparation of the Rudd and Updating website accessibility	850.00
Wastecycle	Hire of Skip Elms Park	4.20
Rigby Taylor	Pitch marking paint	684.00
P S Marsden	Repair to Kioti Mower	894.58
Reesink Uk Ltd	Toro triple gang mower	35,316.00
Biffa	Refuse Collection St Peter's Rooms	196.54
Biffa	Refuse Collection Vicarage Lane	72.36
Elliotts	5 Tonne Topsoil	316.80
Elliotts	2 Tonne Topsoil	105.60
RVCP	Contribution to Christmas Lights P C 25/8/2020 C.20/08/12	500.00
AT Alarms	CCTV Maintenance Jubilee	189.90
Wastecycle	Refuse Collection Elms Park & Jubilee	251.89
Wastecycle	Refuse Collection Paradise Allotments	247.69
UK Safety Management	Fixed Wire testing Elms Park	300.00
UK Safety Management	Fixed Wire Testing Maintenance Unit	228.00
UK Safety Management	Fixed Wire Testing Jubilee	372.00
M Powell	Window Cleaning St Peter's Rooms and Village Hall	45.00
Marmax	2 Park Benches for Elms Park	651.60
Wastecycle	Collection of Refuse Elms Park and Jubilee	251.89
J A Stephens	Roadstone, Extinguisher, treated timbers	197.78
A V Irrigation	Decommission Irrigation system	126.96
Frosts Plant Centre	Tree stake, tree ties, rabbit guard, 2 prunus trees, 4 compost	123.92
Wastecycle	Collection of Refuse Elms Park and Jubilee	251.89
Cadeby Trees Ltd	Christmas Trees for traders	720.00
Arco	Latex Gloves, Safety Boots, Safety Specs and warm hats	126.38
Rushcliffe B C	Rates Jubilee	379.00
Rushcliffe B C	Rates Community Centre	414.00
Esso cards	Fuel	130.17
Surevy Monkey	Surveys	320.00
Sage Software	Monthly Payroll	24.00
Rushcliffe B C	Rates St Peter's Rooms	212.00
O2	Mobiles	120.34
Worldpay	Monthly Charges	24.48
Esso cards	Fuel	22.20
Unicom	Internet and Telephones	195.71
Amazon	Streaming Video Camera	12.99
Amazon	Headset for Laptop	55.90
Cyberhostpro	Domain Renewal Neighbourhood Plan	9.99
Cyberhostpro	Website Neighbourhood Plan	35.90
IBANA	1st Class Stamps	41.49
Post Office	2nd Class Stamps	65.00
Zoom	Zoom Meetings	14.69
	Wages	10,415.44
	Tax & National Insurance	2,888.94
	Superannuation	2,610.28
	TOTAL PAYMENTS November 2020	62,915.12