

ROWDE PARISH COUNCIL

CHEQUES FOR SIGNATURE

May 2020 invoices. Paid in June. Virtual PC Meeting - CORONAVIRUS OUTBREAK

Payee	Reason	invoice no.	£	VAT	Total	Chq No.
R. Jeffries	Salary - Clerk May 2020		1,011.89		1,011.89	SO
Liz Brown	Litter Picking (8 hrs + Average pd)		129.50		129.50	BACS
HMRC	PAYE & NI for May		108.13		108.13	DD
Iris	Payroll software (May)		13.50	2.70	16.20	BACS
Nest Pensions	Pension contributions		87.31		87.31	DD
Eric Garden Service	Grounds maintenance /May 2019 + water Hill + weed tr		300.00		300.00	BACS pd
Eric Garden Service	Pavement weed killing (part payment)		323.76		323.76	BACS pd
Grist Environmental	Commercial bin collections	312783	69.51	13.90	83.41	DD
Zoom Video Communications Inc	Video-conferencing platform for PC meetings		11.99	2.4	14.39	BACS
S J Aplin Playgrounds Ltd	Tower View playarea repairs (wetpour; igloo painting)		985.00	197	1,182.00	BACS
Total:			3,040.59	£216.00	£3,256.59	

£16.20 (May): payroll software + £14.39
 Clerk to be re-imbursed
 zoom = £30.59