

**RUDDINGTON PARISH COUNCIL - PARISH COUNCIL
SCHEDULE OF PAYMENTS - MAY 2019**

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Wastecycle	Refuse Collection	4.20
Henton & Chattell	Hedgetrimmer, chains and oil, branch cutter	632.77
Black & Write	Production of May Rudd	420.00
MKSR Plumbing	Repairs to urinal Jubilee Clubhouse	95.00
Wastecycle	Refuse Collection Elms Park and Jubilee	236.77
Frank Key	Ride on Roller	210.00
Elliotts Turf	6 Top Soil Bags	309.60
Elliotts Turf	2 Tonne Bags of Playgrade Bark	196.80
PS Marsden	Bulldog Plastic Rake	12.00
PS Marsden	Fit new drive cable and traction cable to Toro M/C	83.21
PS Marsden	3 Rollers for Toro	504.86
Tradepoint	Screwdriver Set, Latch, Framing Square, Bosch Starlock Kit	101.60
Biffa	Refuse Collection Vicarage Lane Cemetery	48.64
Biffa	Refuse Collection St Peter's Rooms	154.19
Keyworth Community Concern	Keyworth Bus April	112.50
Notts County Supplies	Plasters, Toilet Tissue, Refuse Sacks, Photocopy Paper, Clean	195.44
Nottingham City Council	Advert for Project & Finance Officer	180.00
Wilkin Chapman	Search fees disbursements re Youth & Coomunity Centre	434.00
J D Plumbing	Replace toilet cistern at Village Hall	102.85
Frenzy Creative	75% Cost of Ruddy Duck Costume	857.34
Wastecycle	Refuse Collection Elms Park and Jubilee	240.97
Perkins	Soft Broom, Keys at Elms Park and Jubilee	50.49
Cotgrave Civils	Fitting two noticeboards Clifton Road and Ashworth Ave	900.00
N Powell	Window Cleaning St Peter's Rooms and Village Hall	45.00
Arco	Safety Boot and Latex Gloves	99.61
531 North	Website Support backups etc plus SSL security certificate	606.00
Wastecycle	Refuse Collection	4.20
Longley & Co	Internal Audit Service 2018/19	960.00
Wastecycle	Refuse Collection Elms Park and Jubilee	236.77
Jalapeno Business Services	Upgrade PC to SSD and Windows 10	355.38
Rushcliffe B C	Rates Jubilee Clubhouse	373.00
O2	Mobiles	122.46
Esso Cards	Fuel	72.38
Rushcliffe B C	Rates St Peter's Rooms	209.00
Rushcliffe B C	Rates Village Hall	56.00
Sage Software	Payroll Monthly Charge	21.60
Worldpay	Monthly Charges	26.63
Total Gas & Power	Electricity Jubilee Clubhouse	143.01
Total Gas & Power	Electricity St Peter's rooms	135.84
Total Gas & Power	Electricity Village Hall	104.06
Total Gas & Power	Electricity Maintenance Unit	91.08
Total Gas & Power	Electricity Elms Park	73.41
Total Gas & Power	Electricity The Green	19.44
Total Gas & Power	Electricity Sellors'	14.74
Unicom	Tephones and Internet	125.59
Esso cards	Fuel	136.08
Post Office	Purchase of Stamps	10.97
B & M	Air Freshener	12.96
Raffle tickets online	Printing of raffle tickets for Summer Fayre	28.00
Namesco	Website Renewal	179.99
Europens	Zebra Pens	7.96
	Wages	9,396.69
	Tax & National Insurance	3,040.75
	Superannuation	2,672.67
	Total May 2019	<u>25,464.50</u>