

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

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
J A Stephens	2 Bulk bags of roadstone	83.64
Tradepoint	Petrol Plate Compactor, Rechargeable batteries Makita and Dewalt	516.96
Wastecycle	Skip Hire	4.20
Parklands Marquee Hire	Hire of Marquees for Summer Fayre	550.00
Keyworth & District Community	September Bus	114.00
Add Embroidery	3 Hoodies and 3 Polo Shirts	88.68
J A Stephens	Large Charcoal kerb and Gen Purpose Cement	39.29
Hertfordshire CC	A4 lever arch files	6.60
Wastecycle	Refuse Collection	236.77
TDB Gardening and Outdoor S	Churchyard Garden of Rest Tidy Up	215.00
Rigby Taylor	Loam and grass seed	847.00
John Moore	Travel expenses Keyworth Bus	27.00
Biffa	Refuse Collection Vicarage Lane Cemetery	48.64
Biffa	Refuse Collection St Peter's Rooms	154.19
Jalapeno Business Services	Gold Service Support Oct to Dec 2019	567.00
Streetwise	Emptying Dog Bins and Sweeping Church St Car Park	792.73
Arco	Gloves, Eye Shield, Work Sock, Canvas holster, Boots, Kneepads, Waterpro	813.31
Parish On-line	Annual Subscription	288.00
Black & Write	Preparation of October edition of the Rudd	420.00
Wastecycle	Hire of Skip Elms Park	4.20
Split Screen Coffee	Refund for Christmas Stall	45.00
Hertfordshire CC	Liquid Soap Village Hall	47.05
Hertfordshire CC	Credit Note A4 Photocopy Paper	-14.40
Rigby Taylor	Top dressing	432.00
C Hao	Refund of key deposit	25.00
Granart	Boulder Plaque	57.60
Tradepoint	Hose, Pitchfork, Paving Sand	65.90
Rushcliffe B C	Hire of Kite Field 1st September 2019	125.00
Wastecycle	Skip Hire Elms Park	4.20
Hertfordshire CC	Fairy, Bleach, Grangel, Foam soap, Mop and Sponge	125.95
Perkins	Padlocks, Wire Brush, Chains, Buckets, Kettle, Carpet Edging	223.04
The Festive Lighting Company	30 White LED string 80LEDS for Christmas Trader XmasTrees	846.00
K Powis	Travel Expenses Community Bus	4.50
PS Marsden	Snow Shovel, Bass with handle, Tree Hog First Aid Kit	62.30
FSE Fire Safety Systems	Replace heat sensor St Peter's rooms	25.96
FSE Fire Safety Systems	Replace LED Bulkhead St Peter's rooms	157.72
Wastecycle	Refuse Collection Elms Park and Jubilee	236.77
J D Plumbing and Heating	Elms Park replace pressure sensor switch	179.83
J D Plumbing and Heating	Boiler Service Elms Park, Jubilee, St Peter's rooms and Village Hall	576.00
Amazon	Alexa 1st Prize Raffle Christmas Fayre	89.99
Esso Cards	Fuel	144.83
Business Stream	Water Charges Vicarage Lane Cemetery	8.22
Business Stream	Water Charges Jubilee	77.70
Business Stream	Water Charges St Peter's Rooms	344.58
Business Stream	Water Charges Village Hall	119.24
Business Stream	Water Charges Carter	894.96
Business Stream	Water Charges Sellors'	7.28
Rushcliffe B C	Rates Jubilee	373.00
Rushcliffe B C	Rates St Peter's rooms	209.00
Esso Cards	Fuel	2.40
Sage Software	Payroll Monthly Charge	21.60
O2	Mobile Charges	108.85
Worldpay	Monthly Charges	29.27
Unicom	Telephone and Internet Charges	151.04
BT Group PLC	MU Internet, quarterly charges and fixed IP Address	187.49
Total Gas & Power	Electricity The Green	17.72
Total Gas & Power	Electricity Sellors'	23.55
Total Gas & Power	Electricity Elms Park	84.72
Total Gas & Power	Electricity Village Hall	99.52
Total Gas & Power	Electricity St Peter's rooms	133.20
Total Gas & Power	Electricity Jubilee Club House	179.05
Esso Cards	Fuel	151.60
Unity Trust Bank	Bank Charges	29.30
Amanda Findley	Eye Test - one of Keyworth Bus Drivers	15.00
Post Office	Postages	13.50
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	Wages	9,906.67
	Tax & National Insurance	2,953.62
	Superannuation	2,691.81
	<b>TOTAL PAYMENTS FOR OCTOBER 2019</b>	<b>28,124.84</b>