

RUDDINGTON PARISH COUNCIL - PARISH COUNCIL
SCHEDULE OF PAYMENTS - APRIL 2021

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Black & Write	Preparation of the April Newsletter & Updating website	500.00
N S Handy	Replace two double glazing units at Elms Park Pavilion	210.00
Jalapeno	Gold service IT support April to June 2021	567.00
The National Allotment Society	Annual Subscription	66.00
Tradepoint	Sand and Cement	41.20
UK Safety Management	Remedial electrical work Elms Park	378.00
UK Safety Management	Remedial electrical work Village Hall	204.00
Wastecycle	Hire of Skip Elms Park	4.20
Biffa	Refuse Collection St Peter's Rooms and Vicarage Lane Cemetery	223.56
Jalapeno	Monthly Subscription for Microsoft 365	9.48
Citron Hygiene UK Ltd	Sanitary Disposal Unit Hire and Emptying - St Peter's Rooms	26.21
Citron Hygiene UK Ltd	Sanitary Disposal Unit Hire and Emptying - Jubilee	26.21
Citron Hygiene UK Ltd	Sanitary Disposal Unit Hire and Emptying - Village Hall	26.21
Citron Hygiene UK Ltd	Sanitary Disposal Unit Hire and Emptying - Elms Park	26.21
N Powell	Window Cleaning St Peter's Rooms	15.00
Tradepoint	Postcrete,building sand and pointing and brick joiner	37.64
Power Precision and Fabrication Ltd	Powerroll Cricket Roller	13,374.00
Wastecycle	Skip Hire Elms Park	8.40
Zurich Insurance	Insurance for Powerall Roller	159.99
N S Handy	Further two replacement double glazing units at Elms Park	210.00
Elliotts Turf Ltd	1 cubit soil bag	52.80
Elliotts Turf Ltd	1 cubit soil bag	52.80
Elliotts Turf Ltd	2 cubit soil bag	105.60
AT Alarms	Alarm Maintenance St Peter's Rooms	79.94
Henton & Chattell	Stihl Autocut mowing head	33.50
N J D Plumbing & Heating Ltd	Supply and fit new water heater St Peter's Rooms	1,151.94
N J D Plumbing & Heating Ltd	Repair to leak on water main at Vicarage Lane Cemetery	180.00
N J D Plumbing & Heating Ltd	Descale shower heads and dechlorination at Elms Park and Jubilee	720.00
N J D Plumbing & Heating Ltd	Supply and Fit new taps at Allotments	417.68
J S Removals and Waste Management	Removal of asbestos Wilfrd Road Allotments	495.00
Wastecycle	Refuse Collection Elms Park and Jubilee	251.89
Rushcliffe B C	Rates Jubilee	381.40
Rushcliffe B C	Rates Community Centre	415.70
1&1 Internet Ltd	Website Support	11.31
Esso cards	Fuel	3.60
Rushcliffe B C	Rates St Peter's Rooms	212.75
Sage Software	Monthly Payroll	24.00
Worldpay	Monthly Charges	24.18
O2	Mobiles	118.82
BT Group Plc	Internet Maintenance Unit	74.16
Esso Cards	Fuel	168.43
Total Gas & Power	Electricity Jubilee Clubhouse	140.25
Total Gas & Power	Electricity Village Hall	107.55
Total Gas & Power	Electricity St Peter's Rooms	100.84
Total Gas & Power	Electricity Maint Unit	85.57
Total Gas & Power	Electricity Elms Park	84.68
Total Gas & Power	Electricity The Green	18.23
Total Gas & Power	Electricity Sellors'	15.05
Unicom	Telephones and Internet	207.66
ESPO	Gas Elms Park Pavilion	310.07
ESPO	Gas Village Hall	291.68
ESPO	Gas St Peter's Rooms	554.02
ESPO	Gas Jubilee	275.42
ESPO	Gas Community Centre	17.90
Instaprint	Banner	42.99
Post Office	Postage	23.79
Amazon	Stamps	28.99
Amazon	Foolscap Folders	12.99
Post office	Postage	66.00
Amazon	Envelopes	9.97
Amazon	A4 Photocopier paper	16.98
Zoom	Monthly Charge	14.39
Post Office	Postage	16.77