

**RUDDINGTON PARISH COUNCIL - PARISH COUNCIL**  
**SCHEDULE OF PAYMENTS - MAY 2021**

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Granart	6 Kerbs and Ash Vaults	1,152.00
Arco	Boots, Dust Bags, Fire Extinguisher Powder, Face Masks and gloves	319.68
Black & Write	Preparation of May Rudd and Update of Website	510.00
Biffa	Refuse Collection April St Peter's rooms	194.60
Biffa	Refuse Collection Vicarage Lane Cemetery	71.84
A V Irrigation	To recommissioning automatic irrigation system at the bowls club	141.36
Herts CC	Paper, Paper Clips, Push Pins, Cleaning Materials	345.41
P S Marsden	Maintenance to John Deere mower	208.92
P S Marsden	Hire of Front Rotary	510.00
Wastecycle	Collection of Refuse Paradise gardens	354.00
Wastecycle	Hire of Skip Elms Park	4.20
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Kev's Van rentals	Remote key fob repair and new key cut	114.00
HHS Electrical	Replace two external lights St Peter's Rooms	213.60
HHS Electrical	Install 2 IP Boxes at St Peter's Rooms	243.60
HHS Electrical	Remerdial Electrical works at Elms Park Store	495.84
Citron Hygiene UK	Duty of Care Compliance Cost St Peter's Rooms	30.00
Citron Hygiene UK	Duty of Care Compliance Cost Elms Park	30.00
Citron Hygiene UK	Duty of Care Compliance Cost Village Hall	30.00
Jalapeno	Monthly Cost for Microsoft 365	9.48
Wastecycle	Refuse Collection Elms Park and Jubilee	251.89
Tradepoint	Postcrete, CO2 alarms, Paintbrushes, Paint, Miracle-gro	142.82
Herts CC	Liquid Soap	10.08
J A Stephens	Roadstone 2 Bulk Bags	88.58
Wastecycle	Skip Hire Elms Park and Jubilee	4.20
HHS Electrical	Replace external light and cable and cure fixed wiring fault St Peter's Rooms	215.82
HHS Electrical	Lighting Maintenance at Jubilee	78.00
N Powell	Window Cleaning St Peter's Rooms and Village Hall	45.00
Perkins	Keys Cut, Key rings, Key Cabinet, Door bell, Door Bolt, Painting Materials	146.42
Herts CC	Key Fobs, Photocopy paper, Card, Cleaning Materials	229.28
Herts CC	Cleanng Cloths	31.61
Rigby Taylor	Sports Field Renovation, Green Cone nozzles and marking paint	1,464.00
J D Plumbing	Repair and replace taps and install new filling loop on boiler Jubilee	195.90
J D Plumbing	Replace expansion vessel on boiler Jubilee	130.79
J D Plumbing	Replace drain for new water heater at St Peter's Rooms	262.34
Treecology	Reduce Ash and Sycamore Trees at Wilford Road allotments	700.00
Treecology	Feel Ash, Oak Trees at Wilford Road Allotments	900.00
Wastecycle	Skip Hire Elms Park and Jubilee	4.20
Rushcliffe BC	Rates Jubilee	379.00
Rushcliffe BC	Rates Community Centre	414.00
Esso cards	Fuel	3.60
Rushcliffe BC	Rates St Peter's Rooms	212.00
Sage Software	Payroll	24.00
Worldpay	World Pay Transaction Charges	24.51
O2	Mobiles	119.30
1&1 linternet Ltd	Website Support	8.40
Esso Cards	Fuel	99.28
Total Gas & Power	Electricity Jubile Clubhouse	127.71
Total Gas & Power	Electricity Village Hall	116.65
Total Gas & Power	Electricity St Peter's Rooms	95.47
Total Gas & Power	Electricity Elms Park	81.84
Total Gas & Power	Electricity Maint Unit	80.23
Total Gas & Power	Electricity The Green	23.07
Total Gas & Power	Electricity Sellors'	14.62
Unicom	Telephones and Internet	226.73
Amazon	File dividers	2.64
Amazon	Printer Ink	21.98
Namesco	Website	207.59
Event Bright	Training Course Bid Writing	95.00
Pest Control Supermarket	Rat Poison and Traps	55.79
Zoom	Monthly Charge	14.39
	Wages	10,878.26
	Tax & National Insurance	3,038.48
	Superannuation	2,671.38
	<b>Total May 2021</b>	<b>28,919.58</b>