

**RUDDINGTON PARISH COUNCIL**  
**SCHEDULE OF PAYMENTS - DECEMBER 2022**

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
SLCC	Membership fee SLCC	337.00
Festive Lighting Company	20 Christmas Lights for trader's trees	708.00
Zurich	Insurance for Hire Van	89.50
Festive Lighting Company	20 Adaptors for Christmas Lights	220.80
Herts CC	Photocopy Paper, Toilet Roll, Toilet Duck, Liquid Soap, Flash Spray, Handtowel	440.44
Marlowe Fire and Security	Emergency Lighting and Bulkhead replacement Elms Park	449.28
C M Marriott	Consultancy Fees Community Centre October and November	400.00
My Journey CIC	Community Bus November	262.50
Wastecycle	Refuse Collection - Village Hall, Elms Park and St Peter's rooms	166.39
J D Plumbing	Replace two port valve in boiler house at Elms Park	462.30
Herts CC	Cleaning Cloths and Mop bucket	52.41
Konica Minolta	Photocopy Charges	426.71
Rigby Taylor	Whitelining	702.00
Perkins Hardware	Undercoat, Chains, keys cut, Padlock bolt, padlocks, CO detectors	246.01
Mick Dutton	Service Kioti Mower	346.04
J D Plumbing and Heating	Boiler Services at St Peter's Rooms, Village Hall, Elms Park and Jubilee	576.00
Edge IT Systems	Epitaph Cemetery Software Licence	392.40
Marlowe Fire and Security	Repairs to Emergency Lighting Elms Park	171.12
NALC	Chair Skills Course G Fletcher, C Lewington and Mike Gaunt	135.00
Black & Write	Production of December newsletter and updating the website	476.30
Konica Minolta	Photocopier lease	251.35
South Notts Fabrications Ltd	Supply and fit new palisade gates at Elms Park Compound after break in	3,397.20
Marlowe Fire and Security	Replace battery for emergency light Village Hall	115.56
National Car Finder	Purchase of Van WV68 JHL	21,543.36
Wastecycle	Refuse Collection Elms Park and Jubilee	285.67
HertsCC	Thick Bleach and Dust pan and brush set	59.96
Rushcliffe B C	Rates Jubilee	379.00
Rushcliffe B C	Rates Community Centre	414.00
Biffa Waste Services	Refuse Collection VLC	58.80
Esso cards	Fuel	82.46
Enterprise	Van Hire	307.87
Rushcliffe B C	Rates St Peter's Rooms	212.00
Sage Software Ltd	Payroll	25.20
Enterprise Flexe	Van Hire	277.87
Esso cards	Fuel	10.80
Worldpay	World Pay Transaction Charges	37.75
O2	Mobiles	96.86
Unicom	Telephones and Internet	170.21
1&1 Internet Ltd	Website Support	8.40
ESPO	Gas Elms Park Pavilion	293.92
ESPO	Gas Village Hall	196.42
ESPO	Gas St Peter's Rooms	658.27
ESPO	Gas Jubilee	54.52
ESPO	Gas Community Centre	20.18
Business Stream	Water Charges St Peter's Rooms	279.87
Business Stream	Water Charges Carter	1,037.62
Business Stream	Water Charges Sellor's	26.14
Business Stream	Water Charges Jubilee	21.20
Foresolutions	Tracking System	64.80
Enterprise Flexe	Van Hire	198.46
Water Plus	Water Charges Allotments	83.79
Manual Credit - Handling Charge	Bank Charges	22.80
Service Charge	Bank Charges	69.15
Post Office	Stamps	68.00
B & Q	Wheel Clamp	37.98
B & Q	Steering Wheel lock	14.69
	Wages	11,154.90
	Tax & National Insurance	5,529.86
	Superannuation	3,950.74
	<b>TOTAL PAYMENTS December 2022</b>	<b>58,577.83</b>