

**RUDDINGTON PARISH COUNCIL - FINANCE & POLICY COMMITTEE
SCHEDULE OF PAYMENTS - AUGUST 2013**

F. 13

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Chandlers Oil	1000 Litres Gas Oil	750.75
Elliotts Turf	Topsoil	46.80
Philos	Buffet 4/7/2013	288.00
Perkins Hardware	Hardware	42.48
Neville Powell	Window Cleaning	45.00
Rushcliffe Borough Council	Bin Emptying	536.25
Rigby Taylor	White Lining	170.69
Shanks	Waste Collection July St Peter's Rooms	103.04
Shanks	Waste Collection July Vicarage Lane	73.59
B&Q	Concrete	64.50
B&Q	Hardware	20.06
Wastecycle	Skip Hire	8.40
Keyworth & District Community Trust	Community Bus Service	140.00
Mark A Taylerson	Leadwork and Slating to outbuildings to St Peter's Rooms	178.00
The Old Bakehouse	Buffet 17/8/2013	162.00
JD Plumbing	New Boiler Jubilee Club House	1,680.00
JD Plumbing	Repair leak mains water	40.00
Floor Care Services	Flooring Work at St Peter's Rooms	2,208.00
Hilltop Audio Visual Ltd	Installation of Microphone St peter's Rooms	556.82
Konica Minolta	Printing Charges	737.17
Konica Minolta	Printing Charges	1,056.54
Sage	Payroll Support	498.00
Virgin Media	Telephone Charges	62.12
Wastecycle	Builders Skip Elms Park	180.00
Esso Retail Cards	Fuel	131.74
British Gas Business	Gas St Peter's Rooms	1,073.96
Rushcliffe Borough Council	Rates St Peter's Rooms	196.00
Rushcliffe Borough Council	Rates Jubilee Hall	531.00
Esso Retail Cards	Fuel	116.39
British Gas Business	Gas Village Hall	20.91
O2	Mobiles	58.40
Unicom	Telephone Charges	82.67
Backup Direct	Server Backup	72.00
Namesco	Website Host	9.59
Severn Trent Water	Water Charges Village Hall	30.66
Severn Trent Water	Water Charges Palying Fields	70.84
British Gas Business	Electricity Jubilee Hall	410.67
British Gas Business	Electricity St Peter's Rooms	219.38
British Gas Business	Electricity Sellors	19.30
British Gas Business	Electricity Pavilion	83.55
British Gas Business	Electricity Village Hall	104.63
Esso Retail Cards	Fuel	148.49
	TOTAL PAYMENTS AUGUST 2013	13,028.39