

**RUDDINGTON PARISH COUNCIL  
SCHEDULE OF PAYMENTS - MARCH 2015**

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Eyre & Elliston Ltd	3 x70W Ignitor Lightbulbs	25.63
Eyre & Elliston Ltd	7 x70W Ignitor Lightbulbs	59.81
Notts County Supplies	Stationery	126.36
Notts County Supplies	Anti-bacterial cleaner	14.26
Nev Powell	Window Cleaning St Peter's Rooms	30.00
FSE	Emergency Light Remedial Works St Peter's Rooms	451.51
Biffa	Refuse Collection St Peter's Rooms	110.54
Biffa	Refuse Collection Vicarge Lane Cemetery	34.78
Nev Powell	Cleaning Gutters St Peter's Rooms, Village Hall, Elms F	225.00
Frank Key	2 Fence Panels	59.83
Severn Trent Water	Application for new water Supply for the Green	137.88
Streetwise	Emptying of Dog Bins Dec14 - Feb 15	643.50
Tradepoint	Nails, Unibond, Sealant, Universal Board	93.12
Tradepoint	Silk Emulsion	28.74
Wastecycle	Refuse Collection Elms Park	201.00
Wastecycle	Skip Hire Rental Elms Park	8.40
K Powis	Travel Expenses	22.50
Rigby Taylor	White Lining and Topdressing	291.10
Keyworth Community Bus	Community Bus - February 2015	114.00
Support Warehouse Ltd	Warranty for the server	75.60
Tradepoint	Blue Circle Postcrete 20kg	95.60
John A Stephens	Roadstone and Rammer	56.93
Jalapeno	Sophos Anti- Virus Annual Subscription	144.48
Perkins	Various Hardware	76.19
MSKR Notts Plumbing	Repair Leak in Women's Toilets Jubilee	155.00
A. M. Norris	Boiler Service St Peter's Rooms	123.00
Go Cardless	Annual Backup Server Charge	179.88
Esso Cards	Fuel	140.48
Southern Electric	Electricity Sellor's	31.61
Southern Electric	Electricity Village Hall	274.29
O2	Mobiles	59.05
Southern Electric	Electricity Maintenance Unit	108.95
Southern Electric	Electricity Elms Park	255.31
Southern Electric	Electricity St Peter's Rooms	316.72
Unicom	Telephones and Internet	157.01
Namesco	Website Hosting	11.99
Backup Direct	Server Backup	72.00
Worldpay	Monthly Fees	24.00
Severn Trent Water	Water Charges Carter	52.39
Severn Trent Water	Water Charges Village Hall	248.86
Southern Electric	Electricity Jubilee	117.01
ESPO	Gas Village Hall	255.18
ESPO	Gas Elms Park	410.24
ESPO	Gas Jubilee	489.74
ESPO	Gas St Peter's Rooms	709.13
WAGES		8,676.98
SUPER		2,072.00
NI/TAX		2,265.30
<b>TOTAL PAYMENTS FOR MARCH 2015</b>		<b>20,332.88</b>