

**RUDDINGTON PARISH COUNCIL - PARISH COUNCIL
SCHEDULE OF PAYMENTS - AUGUST 2016**

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Notts ALC	New councillor training (5)	125.00
Perkins Hardware	Paintbrushes Halogen Lamps, Chain Link, Trowel , Fork, Loppers	117.45
G Wrathall	Painting interior St Peter's Rooms	1,650.00
Wastecycle	Refuse Collection Elms Park	224.77
Notts County Supplies	Stationery and Cleaning Materials	40.08
Alton Electrical Services	Repair to Village Hall Lights	72.00
MKSR Plumbing	Clear Blocked Urinals and fit new Adj Valve St Peter's Rooms	120.00
Notts County Supplies	Sticky Index Tabs	4.56
Notts County Supplies	Stationery	57.36
Graeme Wrathall	Painting interior Village Hall	1,710.00
J D Plumbing	Rebalance Heating Elms Park, new taps Jubilee Clubhouse	355.08
Alton Electrical Services	Call out to a fault socket in the kitchen Village Hall	54.00
Wharton Tree & Ecology Consultants Ltd	Tree Survey Audit	2,347.68
Keyworth & District Community Concern	Keyworth Bus July	111.00
Perkins Hardware	Keys cut for Playing Fields, St Peter's Rooms, Village Hall, Allotr	137.07
Tradepoint	Bedding Plants for Garden of Rest	22.00
Tradepoint	Topsoil and Plants Garden of Rest	176.07
Streetwise	Grass cutting Services to cover for GM staff	3,788.16
Rigby Taylor	Microflow & Greenor	534.54
Rushcliffe B C	Rates Jubilee	334.00
Esso Card	Fuel	171.37
Southern Electric	Electricity Village Hall	-34.64
Rushcliffe B C	Rates St Peter's Rooms	206.00
Rushcliffe B C	Rates Village Hall	55.00
Sage Software Ltd	Monthly Charges Payroll	21.60
O2	Mobiles	65.08
Worldpay	Monthly Charges	27.86
Unicom	Telephones	128.93
Southern Electricity	Jubilee	99.21
ESPO	Gas Village Hall	58.84
ESPO	Gas St Peter's Rooms	137.53
Severn Trent Water	Water Charges St Peter's Rooms	177.76
Severn Trent Water	Water Charges Village Hall	28.43
Severn Trent Water	Water Charges Carter	40.54
Ruddington Parish Council	Petty Cash August	113.57
Staples	Diaries	52.49
I&I internet	Website Support	19.12
Co-operative	Refreshments for Members Code of Conduct Training	11.45
Post Office	Stamps	238.00
	Wages	12,377.16
	Nat Ins	3,028.51
	Superannuation	2,241.41
	TOTAL PAYMENTS AUGUST 2016	31,246.04