

RUDDINGTON PARISH COUNCIL - PARISH COUNCIL  
 SCHEDULE OF PAYMENTS - JULY 2016

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Keyworth and District Community Concern	Keyworth Bus May 2016	125.00
Perkins Hardware	Smoke Alarms, Strip Lighting, Starters, Padlocks, Batteries, Cement	143.26
Pear Technology	Supplying OS Data for Tree Audit	120.00
FSE	Replaced one Bulkhead	39.43
Notts County Supplies	Swing bin Liners	25.92
Notts County Supplies	Stationery	59.76
Jalapeno	IT Gold Support Service July to Sept 2016	540.00
MSKR Plumbing	Replace Cistern at Village Hall Urinals	120.00
Biffa	Refuse Collection St Peter's Rooms	140.42
Biffa	Refuse Collection Vicarage Lane Cemetery	84.80
Ainsley Burton	Graffiti artwork at Sellors' Park	200.00
Dyno Plumbing	Drainage Repair St Peter's Rooms	950.40
Elliotts Turf	Topsoil	100.80
Keyworth and District Community Concern	Keyworth Bus June	144.00
Notts County Supplies	Hand Towels	65.95
Notts County Supplies	Copier Paper and Cleaning Cloths	59.78
Preserva	Wet Rot treatment and repairs to St Peter's Rooms Floor	1,168.80
Rigby Taylor	Mendip Loam	258.72
Rigby Taylor	Weed killer Moss killer and Lawn Feed weed Football and Bowls	2,247.91
M Robinson	Stained Double Headed stocks Summer Fayre	69.90
T P Smeeton	Hedgecutting and Flailing Parish Paths	444.00
Six Acre Nurseries	Assorted Bedding Plants for the War Memorial	136.79
Tradepoint	Scaffold Boarding and Flat Chisel	70.25
Wastecycle	Refuse Collection Elms Park and Jubilee	224.77
Wastecycle	Refuse Collection Elms Park	4.20
M A Young	Routine Repairs to St Peter's Rooms and Village Hall	372.00
Sinbad	Hire of Ride On Roller	216.60
Mick Dutton	Stihl Strimmer Heads and service Iseki mower	642.96
Barrie Wilkinson	Hire of lorry to supplying topsoil	180.00
Neville Powell	Window Cleaning St Peter's Rooms and Village Hall	45.00
The Three Crowns	Refund of Deposit for Rudd Fest	500.00
Rushcliffe BC	Rates Jubilee	334.00
ESPO	Gas Jubilee	146.75
ESPO	Gas St Peter's	266.16
ESPO	Gas Elms Park	195.76
Esso cards	Fuel	126.83
Rushcliffe BC	Rates Village Hall	55.00
Rushcliffe BC	Rates St Peter's Rooms	206.00
ESPO	Gas Village Hall	86.58
Sage	Payroll	21.60
O2	Mobiles	65.66
Worldpay	Transaction Charges	59.99
Unicom	Telephone and Internet Charges	127.30
BT Group	Maintenance Unit Internet	43.92
Esso cards	Fuel	80.57
Severn Trent	Water Charges Carter	40.50
Severn Trent	Water Charges Village Hall	28.42
Severn Trent	Water Charges St Peter's Rooms	177.76
Southern Electric	Electricity Jubilee	108.19
ESPO	Gas St Peter's Rooms	195.07
ESPO	Gas Village Hall	237.37
Post Office	Stamps	115.76
Ruddington parish Council	Petty Cash July	69.17
	Wages	10,214.02
	Nat Ins	2,624.25
	Superannuation	2,096.48

**TOTAL PAYMENTS FOR JULY 2016**

**27,224.53**