

**RUDDINGTON PARISH COUNCIL - PARISH COUNCIL  
SCHEDULE OF PAYMENTS - MAY 2017**

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
N Powell	Window Cleaning St Peter's Rooms and Village Hall	45.00
Tradepoint	Perspex replacement for Noticeboard at Jubilee	58.00
Rigby Taylor	Top Dressing for Bowling Green	151.32
Black & Write	Project Officer Support	434.72
Mick Dutton & Son	Repairs to two Efcu Mowers	108.00
Perkins	Plungers Shower & Curtain Hooks, Dustpan, Drill Bits Glavanis	70.20
Wastecycle	Refuse Collection	459.79
Elliotts Turf Ltd	Playgrade Park for Play Areas	273.60
NALC	New Councillor Training	25.00
Crystal Blinds	Vertical Blinds for window Village Hall	117.00
Keyworth Community Concern	Keyworth Bus April	114.00
Alton Electrical	Replace Light Fittings - Village Hall	267.48
Konica Minolta	Copier Charges	709.78
Frank Key	Delivery of Hired Roller	18.00
Biffa	Refuse Collection St Peter's Rooms	128.80
Biffa	Refuse Collection Vicarage Lane Cemetery	43.12
Arco	Ear defenders, saftey specs, latex gloves, ear plugs, heavy duty	144.82
Airways	Service Warm air heaters Village Hall	421.06
Community Heartbeat Trust	Pads for Defibrillator	123.60
Notts County Supplies	Scissors, Photocopy Paper, vacuum bags, Cleaning materials a	242.47
Office Furniture Supplies	3 Chair Trolleys, Village Hall St Peter's Rooms and Jubilee	316.80
Perkins Hardware	Sprinklers, Ant traps, Screwdrivers, Hozelock sprayer and conn	123.12
Neville Powell	Window Cleaning St Peter's Rooms	30.00
Rigby Taylor	Ryegrass seed, Topdressing and Line Marking	1,283.72
John A Stephens	Fencing Pins/Metal Stakes	83.52
Arco	Reinforced PVC Delivery Water Hose Yellow	177.14
Rigby Taylor	Fertiliser	187.20
Kev's Van Rentals	MOT YP14 MVC	58.60
Future Inclusive	Access Consultancy St Peter's Rooms and Musuem	450.00
Kinolta	Photocopying Quarterly Lease	291.49
Tradepoint	Cabling Mop Bucket dust pans and brush	28.26
Playsafety Ltd	Annual Play Area Inspection	399.00
Notts County Supplies	Gel Mouse Pad	11.76
Esso Card	Fuel	109.35
Rushcliffe B C	Rates Jubilee	354.00
Rushcliffe B C	Rates St Peter's rooms	198.00
Rushcliffe B C	Rates Village Hall	53.00
Sage Software	Wages Software Monthly Charge	21.60
Esso Card	Fuel	105.40
O2	Mobiles	66.18
Worldpay	Monthly Charges	25.88
Total Gas & Power	Electricity Jubilee Club House	159.14
Total Gas & Power	Electricity St Peter's Rooms	152.11
Total Gas & Power	Electricity Village Hall	101.49
Total Gas & Power	Electricity Elms Park	64.49
Total Gas & Power	Electricity Maintenance Unit	49.48
Total Gas & Power	Electricity Sellors'	35.22
Severn Trent	Water Charges Sellors' March	62.88
Severn Trent	Water Charges Jubilee	182.05
Unicom	Telphones & Internet	130.68
Severn Trent	Water Charges Sellors' Apirl	57.97
Esso Card	Fuel	86.70
Severn Trent	Water Charges The Green	45.17
Severn Trent	Water Charges Vicarage lane Cemetery	26.55
Severn Trent	Water Charges St Peter's rooms	106.14
Severn Trent	Water Charges Village Hall	28.43
Severn Trent	Water Charges Carter	40.54
Severn Trent	Water Charges Jubilee	170.71
Post office	Postages	106.55
Post office	Postages	5.20
Namesco	Website hosting	179.99
Post Office	Postages	6.64
Phoenix Flowers	Planter	25.00
I&I Internet	Support website	19.12
	Wages	12,398.54
	Tax & National Insurance	4,407.16
	Superannuation	3,779.77
	Total May 2017	<u>30,757.50</u>