

**RUDDINGTON PARISH COUNCIL - PARISH COUNCIL
SCHEDULE OF PAYMENTS - APRIL 2014**

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Henton & Chattell	Tools - Grounds Maintenance	103.62
Henton & Chattell	Tools - Vacuum Shredder	389.58
Konica Minolta	Photocopier rentals St Peter's Rooms	291.49
Notts County Supplies	Refill Hand Cleanser 36 x 1000ML	310.61
Notts County Supplies	Laminating Pouches and Pocket folders	14.04
Notts County Supplies	Copier Paper and toilet rolls	100.64
Perkins	40 Allotment Keys and Miscellaneous Hardware	125.73
Wastecycle	Trade Waste Disposal Elms Park	180.00
Keyworth & District Community Concern Trust	Community Bus March	101.25
Mark A Taylerson	Supply and Fix Bird Guard to Chimney St Peter's Rooms	60.00
Cookson Master Locksmiths	Remove broken key in cupboard - St Peter's Rooms	60.00
P R Hartley	Check and replace lighting to Streetlamps in Chruuch Street Car Park	272.30
Hilltop Audio Visual	Supply and Fix A V Cabinet for PA Equipment at St Peter'sRooms	427.20
Jalapeno Business Services	Gold Support Service for IT systems Apr to June 2014	510.00
Notts County Supplies	Photocopier paper	73.92
Cannon	Sanitary Disposal Unit Annual Rental Jubilee Clubhouse	20.02
Cannon	Sanitary Disposal Unit Annual Rental Elms Park	20.02
Cannon	Sanitary Disposal Unit Annual Rental Village Hall	20.02
Cannon	Sanitary Disposal Unit Annual Rental St Peter's Rooms	20.02
Rigby Taylor	Grass Seed for repairs to Football Pitches Bowls and Crcket Pitch	816.63
John A Stephens	Concrete and Roadstone for Ash Vaults	64.05
B&Q Tradepoint	Gardening Tools and decorative stone	135.80
Wastecycle	Trade Waste disposal Elms Park	180.00
The White Horse	Agreement re Car Parking	8,000.00
Zurich Municipal	Insurance Premium 2014-15	8,601.80
A V Irrigation	Recommisioning automatic irrigation system	146.16
Mick Dutton	Fit new water pump to Volkswagon Pick up	552.60
Mick Dutton	Fit timing belt to Iseki Mower	235.20
Chandlers Oil & Gas	1000 litres Red Diesel	711.43
Mick Dutton	John Deere Aercore	4,440.00
Elliotts Turf	3 Bags of Topsoil	144.00
A.M. Norris Ltd	Supply and Fit Thermocouple to boiler St Peter's Rooms	131.34
Kathy Powis	Travel expenses Driver Keyworth Bus	16.00
APAS	3 Computer monitors	120.00
Biffa	Trade Waste Disposal Vicarage Lane Cemetery	36.96
Biffa	Trade Waste Disposal St Peter's Rooms	104.54
Jalapeno Business Services	Supply and install PC at Maintenance Unit	821.65
Jalapeno Business Services	12 Month renewal for domain name	35.86
PSM Marsden	Service on John Deere Mower	231.05
PSM Marsden	Service Marquis 51	179.12
Notts County Supplies	Toilet Tissue, Cleaning materials	120.06
Nomix Enviro	Weedkiller, fertiliser	593.10
N Powell	Window Cleaning St Peter's Rooms, Village Hall	45.00
Rigby Powell	Whitelineing for pitches	121.82
B & Q Tradepoint	Weathershield Paint	80.44
Esso Retail Cards	Fuel	109.25
ESPO	Gas Village Hall	262.96
ESPO	Gas Jubilee Clubhouse	535.66
ESPO	Gas St Peter's Rooms	775.46
Rushcliffe B C	Rates Village Hall	53.47
Rushcliffe B C	Rates St Peters Rooms	201.75
O2 Mobiles	Mobiles	59.64
BT	Internet Maintenance Unit	42.00
Namesco	Website Host	11.99
Esso Retail Cards	Fuel	38.87
Backup Direct	Server Backup	72.00
Unicom	Telephones and Internet St Peter's Rooms	180.26
Severn Trent Water	Water Charges Village Hall	30.66
Severn Trent Water	Water Charges Carter	70.84
WAGES		8,433.80
SUPER		1,475.06
NI		1,873.88
	TOTAL PAYMENTS FOR APRIL 2014	43,992.62