

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

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Mark Taylerson	Supply and Fix Roof Tiles to St Peter's Rooms	45.00
Perkins Hardware	Padlock and various hardware	38.15
UK Safety Store	3 Danger Asbestos Signs	16.28
Nomix Enviro	4 Boxes of Dual Weedkiller	574.80
NALC	New Councillors Training	25.00
NALC	New Councillors Training	25.00
NALC	New Councillors Training	75.00
Trade Point	6 Verve Multipurpose	20.00
Notts Supplies	Vacuum cleaner parts	38.76
Mick Dutton	Supply and fit Flail Mower to John Deere	3,331.08
Nev Powell	Window Cleaning St Peter's Rooms	30.00
NALC	New Councillor Training	25.00
JRB Enterprises Ltd	Dog Gloves	516.00
Wastecycle	Refuse Removal Elms Park April 2015	217.20
Wastecycle	Refuse Removal Elms Park March 2015	385.20
Rigby Taylor	White Lining	657.72
Frank Key	Hire of Ride on Roller Cricket/Bowls 20-04 to 29-04	360.00
Rigby Taylor	Weedkiller, fertiliser Bowling Green	389.21
Tradepoint	Small Tools	163.45
Biffa	Vicarage Lane Cemetery Refuse Collection	56.45
Biffa	St Peter's Rooms Refuse Collection	135.62
Notts County Supplies	10 lever arch files foolscap	24.00
Northern Road Markings	Remarking Yellow and White lines at Elms Park	2,380.00
531 North Ltd	Website Support and Soc Net feed into Website	375.00
Alton Electrical Services	Replace Faulty Light - Village Hall and Sensor to St Peter's Roc	216.00
Konica Minolta	Photocopier Rental	291.49
Konica Minolta	Photocopier Printing	766.10
Keyworth Community Bus	Keyworth Bus	139.50
FSE	Service Fire Alarm and Emergency Lighting Jubilee Club House	269.70
Notts Supplies	Toilet Tissue	52.56
Notts Supplies	Cleaning Materials	203.78
Notts Supplies	Vacuum cleaner parts	75.60
Rigby Taylor	Top Dressing Football	683.93
EMSD	Work Trousers, Jacket Water, Trousers	314.53
HSD Online	Air Freshners Ladies & Gents Toilets	40.80
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Edwards Pipes	Water Standpipe - Green	269.70
Tescos	Batteries	32.00
Phoenix Flowers	Planter Diamond Wedding	20.00
Alto	Bank Charges - Load Card	0.50
Post Office	Petty Cash - Postages	75.54
ESPO	Gas Village Hall March 2015	262.72
ESPO	Gas Elms Park March 2015	420.65
ESPO	Gas St Peter's Rooms March 2015	726.77
Esso Retail Cards	Fuel April 2015	93.32
Rushcliffe B C	Rates Village Hall	55.00
Rushcliffe B C	Rates St Peter's Rooms	204.00
O2	Mobiles	59.57
Worldpay	Transaction Charges	0.39
Esso Retail Cards	Fuel April 2015	51.40
Severn Trent Water	Water Charges Vicarage Lane Cemetery	15.27
Severn Trent Water	Water Charges Allotments	82.86
Severn Trent Water	Water Charges Jubilee	911.09
Unicom	Telephone and Internet Charges	120.10
Namesco	Website Hosting	11.99
Backup Direct	Server Backup	72.00
Severn Trent Water	Water Charges Village Hall	52.39
Severn Trent Water	Water Charges Carter	248.86
Worldpay	Monthly Charge	24.00
Adept	Cancellation Fee	27.78
Southern Electric	Electricity Charges Jubilee April/May 2015	104.81
	Wages	9,082.02
	Nat Ins/Tax	2,441.77
	Superannuation	1,902.59
	TOTAL PAYMENTS FOR MAY 2015	30,449.40