

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

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Rigby Taylor	Grass Seed, lining paint, Weedkiller, levelling compound for pitches	2,206.44
TP Smeeton	Hedge Cutting Elms Park, Sellors, vicarage Lane, Esso	444.00
Keyworth & District Comm Concern	Keyworth Community Bus September 2016	123.00
Fairacre Services	Annual service for Water Boilers, St Peter's, Elms Park and Jubilee	568.71
Notts CC Supplies	Polyprop Index Dividers	15.84
EMSD	Polo shirts and Hoodies Grounds Maintenance Staff	118.44
Mick Dutton	Repairs and Service on Iseki Mower, Replace Window on JD Tractor	858.60
`Parkland Marquee Hire	Hire of Marquee Summer Fayre	350.00
Folding Tables UK Ltd	12 folding 6ft tables Christmas Fayre	299.40
Tradepoint	Flower Bulbs and dustpan and brush, Tool set	78.72
J D Plumbing	Maintenance Repairs at Ems Park plumbing Changing Rooms	637.17
Nev Powell	Window Cleaning St peter's Rooms and Village Hall	45.00
Discount Fire Services	Disabled Pull Cords	23.34
Notts CC Supplies	Sponges and Laminating Pouches	26.71
Wastecycle	Refuse Collection Elms Park	224.77
Rialtas	Support and Maintenance for Omega System	739.20
Black & Write	Interim Project Officer support October 2016	563.42
Notts CC Supplies	2 Blue Mats St Peter's Rooms	134.40
FSE Fire Safety Systems	Call out and replacement glass	103.80
Elliotts Turf	Turf and Topsoil	71.88
NS Handy LTD	Supply and Fit replacement Double Glazed Unit Elms Park	90.00
Biffa	Refuse Collection St Peter's Rooms	115.38
R P Hunt Services	Footpath Mowing	617.35
Konica	Photocopier Lease	291.49
Edge It Systems Ltd	Cemetery System software Licence	440.40
Fancy Dress Discount Store	Santa Suit Extra Large, Xmas Fayre	46.98
Staples	Keyboard and mouse wireless	19.99
Pockit	Purchase of Pay as you go Debit Card	0.99
Chandlers Oil	500 litres Gas Oil	286.97
Kinolta	Photocopy charges	776.54
Arco	Ice Scraper	4.15
Arco	2 Stanley Heavy Duty powerwinder tapes	106.39
Six Acre Nursery	Plants for War Memorial	76.40
Rushcliffe B C	Pest Control - Village Hall	72.00
N Handy	Supply and Fit Posts Planning Door and repairs to benches	645.00
Notts CC Supplies	Stationery, Cleaning Materials	250.91
Perkins	Rawlbolts for Xmas Trees, Post Crete, Trowels, Scourers, Keys Cu	81.99
Festive Lights	Batteries for Christmas Lights	39.84
Cadeby Tree Trust	Christmas trees for the Village Tradespersons	1,218.90
REMAS	CCTV Maintenance Elms Park 18/11/16 to 17/02/17	239.04
REMAS Global Monitoring	CCTV Maintenance Jubilee Clubhouse 23/12/16 to 22/12/17	544.80
Southern Electric	Electricity Elms Park	-13.61
Rushcliffe B C	Rates Jubilee Club House	334.00
Southern Electric	Electricity Jubilee	218.45
Southern Electric	Electricity Village Hall	107.71
Rushcliffe B C	Rates St Peter's Rooms	206.00
Esso Cards	Fuel	121.04
Sage Software	Payroll	21.60
O2	Mobiles	67.51
Worldpay	Monthly Charge	24.00
Unicom	Telephones and Internet charges	116.52
Severn Trent Water	Water Charges St Peter's Rooms	106.14
Severn Trent Water	Water Charges Village Hall	28.43
Severn Trent Water	Water Charges Carter Field	40.54
Esso cards	Fuel	85.51
Screwfix	Fake Snow and Cable Reel Christmas Fayre	48.95
Morrisons	Prizes for Window Competition	11.00
Poundland	Cable Ties and Fake Snow Christmas Fayre	4.00
ASDA	Sweets from Santa Christmas Fayre	10.05
Ruddington Medical Centre	Doctor's Certificate Competance to drive - Keyworth Bus	140.00
Poundworld	Raffle Ticktes Prizes Hamper Christmas Fayre	51.85
1 & 1 Internet	Support Website	19.12
Phoenix Flowers	60th Wedding Anniversary Planter	22.00
Staples	Name Badges and Name Places	94.49
	Wages	9,973.88
	Nat Ins	3,041.60
	Superannuation	2,178.15
	<b>TOTAL PAYMENTS FOR NOVEMBER 2016</b>	<b>30,657.28</b>