

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

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Rigby Taylor	Fungicide	465.96
Tradepoint	2 Oil Filled radiators	84.00
Alton Electrical Services	Supply and Install new fuse board, sockets and 80amp isolator to	390.13
Rushcliffe B C	Emptying Dog Bins Oct to Dec 2015	643.50
Biffa	Refuse Collection St Peter's Rooms	116.96
Biffa	Refuse Collection Vicarage Lane Cemetery	56.45
Elliotts Turf	Plum Slate for Vicarage Lane Cemetery	96.00
Frank Key	Boom Lift for Christmas Fayre	12.00
Frank Key	Security Fencing Clip	9.60
Severn Trent Water	Water Charges - The Village Green	10.73
The Poppy Appeal	Wreathes for Remembrance Sunday	99.00
Breadsall Builders	Fitting Electricity Cabinet on the Green	984.72
J A Stephenson	Bulk Bag of sand and Tarpaulin	54.18
J A Stephenson	Bulk Bag of sand and sand bags	42.72
Perkins	Extension Cable, Hardware sundries	113.86
Henton & Chattell	Chain Oil, Stroke Oil and Orange Strimmer	79.77
Wastecycle	Refuse Collection Elms Park	605.40
Arco	Protective Clothing	117.08
Notts County Supplies	1 Folding Table	111.60
Notts County Supplies	Laminating Pouches rubber bands and Cleaning Materials	145.56
Arco	Navy Holster Trousers	69.98
Notts County Supplies	Treasury Tags	1.86
Jalapeno	Website Hosting	122.11
A T Alarms	Maintenance 13/01/2016 to 13/01/2017 St Peter's Rooms	57.24
Mick Dutton and Son	Ransome roller and EFCO Chainsaw	420.00
Keyworth and District Community	Keyworth Bus November	171.00
Notts County Supplies	Stationery	18.24
St John's Ambulance	Provision of First Aid cover Ruddington XMAS Fayre	158.40
S Anderson	Refund for Xmas Fayre Stall	10.00
Southern Electric	Electricity Sellors'	31.36
Southern Electric	Electricity Village Hall	329.79
Southern Electric	Electricity Maintenance Unit	109.11
Southern Electric	Electricity Elms Park	249.08
Southern Electric	Electricity St Peter's Rooms	455.85
Rushcliffe B C	Rates St Peter's Rooms	204.00
Esso Cards	Fuel	89.63
Sage UK	Payroll	21.60
O2	Mobiles	64.36
Worldpay	Wordplay Transactions	25.27
Unicom	Telephones and Internet	93.60
Namesco	Website Hosting	11.99
Severn Trent Water	Water Charges Village Hall	32.62
Severn Trent Water	Water Charges St Peter's Rooms	177.76
Severn Trent Water	Water Charges Carter	193.82
Southern Electric	Electricity Jubilee	238.40
Cloud Direct	Server Backup	72.00
Esso Cards	Fuel	87.28
Ruddington Parish Council	Petty Cash	111.07
Phoenix Flowers	90th Birthday	25.00
The Range	Gifts for Volunteers	5.00
Post Office	Postages	77.86
Ruddington Parish Council	Petty Cash	34.35
	Wages	9,406.84
	Nat Ins/Tax	2,375.78
	Superannuation	2,082.45
	<b>TOTAL PAYMENTS FOR DECEMBER 2015</b>	<b>21,873.92</b>