

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

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Henton & Chattel	Chain loop & oil + protective gloves	113.11
Perkins	Sundry hardware	31.18
Philos	Food for meeting with businesses	165.00
Wastecycle	Waste collection (Elms Park)	192.60
Keyworth Community Bus	Community Bus	115.50
RBS Rialtas	Accounting system - Annual Fee	715.20
Wastecycle	Waste collection (Elms Park)	8.40
AV Irrigation	Irrigation system maintenance	116.40
Alton Electrical services	Power for defibrulators	384.84
Biffa	Waste collection SPR	132.18
Biffa	Waste collection VLC	67.42
Community Heartbeat Trust	Defibrillator boxes	2,538.00
EMSD	Jacket, boots, fleece	224.00
Festive Lighting	Christmas tree lights, transformers, leads	624.42
Festive Lighting	Christmas tree lights, transformers, leads	815.16
JRB enterprises	Dog gloves	516.00
County Supplies	Stationary & cleaning materials	82.15
N Powell	Window cleaning	45.00
SLCC	Clerks manual, books	119.95
Six Acre Nurseries	Hawthorn, to repair hedge Elms Park	29.92
Six Acre Nurseries	Hanging baskets	332.80
Security Design Centre	Jubilee Alarm monitoring	544.80
Security Design Centre	Elms Park CCTV Annual maintenance contract	903.60
Wentworth Forge	Christmas Tree brackets	190.00
Cadeby Tree Trust	Christmas trees	1,062.90
MKSR Notts	Plumbing repairs SPR & VH	323.00
P F McGowan	Reimburse costs of twinning trip	154.00
Southern Electric	Electricity Charges Sellors Credit	-785.30
Esso Retail Cards	Fuel Diesel 17/10/2014 FL05 WVJ	103.74
Rushcliffe Borough Council	Rates St Peter's Rooms	200.00
Worldpay	Transaction Charges	10.52
Worldpay	Monthly Charges November	24.00
O2	Mobiles	59.05
Namesco	Website Hosting	11.99
Esso Retail Cards	Fuel Diesel 10/11/2014 FL05 WVJ Unleaded 28/11	146.28
Severn Trent Water	Water Charges Village Hall	52.39
Backup Direct	Server Backup	113.40
Unicom	Internet and Telephone charges	167.27
Severn Trent Water	Water Charges Carter Playing Fields	248.86
Southern Electric	Electricity Charges Jubilee	107.33
ESPO	Gas Village Hall	136.77
ESPO	Gas Jubilee	226.09
ESPO	Gas Elms Park	250.49
ESPO	Gas St Peter's Rooms	438.95
WAGES		7,894.63
SUPER		1,889.00
NI/TAX		2,204.82

**TOTAL PAYMENTS FOR NOVEMBER 2014**

**24,047.81**