

**RUDDINGTON PARISH COUNCIL  
SCHEDULE OF PAYMENTS - NOVEMBER 2018**

<u>Payee</u>	<u>Detail</u>	<u>Amount</u>
Rialtas Business Solutions	Omega Software Support and Maintenance	777.60
N Powell	Window Cleaning St Peter's Rooms	30.00
Bassingfield Wood Yard	Ply and Carcassing	95.18
JD Plumbing and Heating	Boiler servicing and Checks St Peter's, Elms park, Jubilee and Villa	576.00
Barrie Wilkinson	Digging out and resurfacing Road at Wilford Road Allotments	3,000.00
Notts County Supplies	Cleaning Cloths	30.00
Notts County Supplies	Photocopy Paper	74.88
Mark Harrod Ltd	Roll on Roll off Goals	2,371.20
Wastecycle	Refuse Collection	242.50
Keyworth Community Concern	Keyworth Bus	136.50
The Split Screen Coffee Company	Refund Christmas Fayre Stall	45.00
Black & Write	Production of the Newsletter November	420.00
Notts County Supplies	Sticky Notes	5.40
SLCC	11th Edition Local Council Administration	108.79
Biffa	Refuse Collection St Peter's Rooms	143.47
Biffa	Refuse Collection Vicarage Lane Cemetery	46.13
Henton & Chattell	Vacuum Blower and Two stroke oil	320.70
Notts County Supplies	Bleach, Domestos, Refuse Sacks and Foaming soap	62.58
Notts County Supplies	Laminating Pouches	13.92
Via	Parish Salt	60.00
A V Irrigation	Decommission the Irrigation System at the Bowling Green	165.22
Heating Solutions	Inspect Underfloor Heating System at Jubilee	143.75
Cadeby Tree Trust	Christmas Trees	872.40
Cotgrave Civils Ltd	Install Security Bollards	2,520.00
Edge IT	Epitaph cemetery system annual hosting	273.24
Notts County Supplies	Domestos	5.40
Notts County Supplies	Envelopes	8.04
Notts County Supplies	Soap Foam and Toilet Brushes	51.24
P Tarlton-Weatherall	Reimbursement for Le shuttle for Grenay Trip for Remembrance	148.00
NJD Plumbing	Replace Toilet Cistern and Flush pipe Maintenance Unit	87.58
NJD Plumbing	Investigate leak replaced pan connector at Jubilee Clubhouse	66.00
NJD Plumbing	Replace Tap and waste in disabled toilet Elms Park	139.58
NJD Plumbing	Replace 8 shower heads ladies chaging Elms Park	777.12
NJD Plumbing	Descale and chlorination Elms Park and Jubilee	600.00
NJD Plumbing	Install 9 Blending Valves to showers Elms Park	755.89
Urban Imprint	Stages 3D and 4 A + B Neighbourhood Plan	2,956.80
C Owen	Replace Glass on two Mobiles	120.00
E Smith	Chairman's Grant towards Trip to Peru	50.00
Rushcliffe B C	Rates Jubilee	365.00
ESPO	Gas Elms Park - September 2018	172.17
ESPO	Gas Village Hall - September 2018	92.87
ESPO	Gas St Peter's Rooms - September 2018	281.08
O2	Mobile Phones	119.08
Survey Monkey	Survey Neighbourhood Plan	29.17
Esso Cards	Fuel	3.60
Rushcliffe B C	Rates St Peter's Rooms	204.00
Sage Software	Payroll	21.60
Worldpay	Monthly Charges	29.21
Unicom	Phone and Internet Charges	118.15
Esso Cards	Fuel	113.83
ESPO	Gas Elms Park - October 2018	266.62
ESPO	Gas Village Hall -October2018	160.87
ESPO	Gas St Peter's rooms - October 2018	409.21
Total Gas & Power	Electricity Jubilee	202.49
Total Gas & Power	Electricity St Peter's Rooms	184.48
Total Gas & Power	Electricity Village Hall	125.42
Total Gas & Power	Electricity Elms Park	64.39
Total Gas & Power	Electricity Maintenance Unit	36.07
Ron Spence	Piano Tuner	60.00
Post Office	Postages	9.80
N Tedds	Travel expenses	4.50
Post Office	Postages	6.50
Post Office	Postages	5.60
N Tedds	Travel Expenses	5.00
Post Office	Raffle Tickets for Christmas Fayre	3.00
B&M	Prizes for Santas grotto	27.94
Amazon	Stickers for Neighbourhood Plan	10.96
	Wages	9,035.32
	Tax & National Insurance	2,977.05
	Superannuation	2,664.49
	<b>TOTAL PAYMENTS FOR NOVEMBER 2018</b>	<b>36,109.58</b>