

Unstone Parish Council						
April	Cheque Requests					
	Payee	Details	Amount	Vat Rec	Total	M.No.
300064	Alfred Dunham & Son Ltd	Timber etc	£82.55	£16.50	£99.05	
BAC's	NEDDC	Dog Waste January - March 15	£596.96	£119.39	£716.35	
BAC's	E&D Steel	Miscellaneous	£144.99	£28.84	£173.83	
BAC's	HMRC	April Tax and NI RTI	£261.04	£0.00	£261.04	
BAC's	Miscellaneous	April payroll	£2,568.68	£5.46	£2,574.14	
BAC's	Chubb Fire & Security	Fire Extinguishers	£154.95	£30.99	£185.94	
BAC's	Dalc	Spring Seminar - ENS	£35.00	£0.00	£35.00	
D/D	E.on Gas	Gas supply	£59.00	£0.00	£59.00	
D/D	Citation	HR and H&S Contract	£150.00	£30.00	£180.00	
D/D	NEDDC	Trade Waste	£12.78	£0.00	£12.78	
S/O	Wish Computers	Web site management	£16.00	£0.00	£16.00	
			£4,081.95	£231.18	£4,313.13	