Unstone Parish Council

June		Cheque Requests								
		Payee	Details	Amount	Vat Rec	Total	M.No.			
300075		Mrs S Hopkinson	TV Licence (Section 137)	£10.00	£0.00	£10.00				
300076		Alfred Dunham & Son Ltd	Inv 291956,291955,291954 & 292897	£270.57	£54.11	£324.68				
BACS		Viking Direct	Divider & Tower Drawers (952880	£70.82	£14.16	£84.98				
300077		Dronfield & District Joint	Burial Committee - Precept	£2,775.00	£0.00	£2,775.00				
BACS		Wish Computers Ltd	Invoices 9471 & 9553	£70.00	£14.00	£84.00				
BACS		Eden Washroom	Invoice EI-9737 - Cleaning at Hall	£526.25	£105.25	£631.50				
BACS		TL Killis	Invoice CI0003887 - Floor Cleaning	£51.03	£10.21	£61.24				
BACS		E&D Steel	Invoice 504 - Paint, Tape & Brushes	£42.53	£8.30	£50.83				
D/D		Citation	HR and H&S Contract	£150.00	£30.00	£180.00				
D/D		NEDDC	Trade Waste	£12.81	£0.00	£12.81				
S/O		Wish Computers	Web site management	£16.00	£0.00	£16.00				
BACS		HMRC	Payroll June 2015	£202.20	£0.00	£202.20				
BACS		Miscellaneous	Payroll June 2015	£1,896.28	£0.00	£1,896.28				
ALTO		Interflora	Shipping Free For Next Year	£10.00	£0.00	£10.00				
ALTO		Interflora	Flowers for Mrs Wall	£24.99	£0.00	£24.99				
ALTO		Agratech	Cooper Pegler Nozzle Pack	£13.63	£2.73	£16.36				
ALTO		Selections	Square Gravel Tray - Black	£18.77	£3.75	£22.52				
ALTO		Nisbets Next Day Cater	Measuring Jugs	£11.32	£2.26	£13.58				
ALTO		Soil Fertility Solutions	Gallup 360 Concentrate	£27.08	£0.00	£27.08				
ALTO		Shenzhen Marseille Enter	Plastic Transparent Blue Line Liquid	£5.68	£0.00	£5.68				
ALTO		Walter Jones & Co Ltd	Knapsack Sprayer 16 LTR	£49.99	£10.00	£59.99				
CASH		Martyn	Flowers	£91.97	£2.39	£94.36				
300079		Mr N Oxnard	TV Licence (Section 137)	£10.00	£0.00	£10.00				
D/D		BT	Telephone Bill Q110 H5	£161.22	£32.24	£193.46				
BACS		ASI Security Systems Ltd	Closed Circuit TV NACP (Inv 61047)	£214.83	£42.97	£257.80				
				£6,732.97	£332.37	£7,065.34				