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Unstone Parish Council								1
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<u>May</u>	Cheque Requests							
_	<u>Payee</u>	<u>Details</u>	<u>Amount</u>	Vat Rec	<u>Total</u>	M.No.		
BAC's	HMRC	April Tax and NI RTI (Underpayment)	£85.80					
300066	Alfred Dunham & Son Ltd	PSE Timber, Architrave & Fascia	£75.91	£15.18	£91.09			
D/Debit	Severn Trent Water	Water Bill (630106163)	£75.69					
300067	Mr Ian John Grazier	TV Licence (Section 137)	£10.00	£0.00				
300068	Mr John Scothern	TV Licence (Section 137)	£10.00	£0.00	£10.00			
D/Debit	BT	Telephone Bill (Q010 A8)	£51.00	£10.20	£61.20			
300069	NEDDC	Peppercorn Rent - Brierley & Whittington	£1.00	£0.00	£1.00			
BACS	Derbyshire Land Skills	PA1 & PA6 Weed-Killer Course	£347.00	£0.00	£347.00	140/14		
300070	Arbtech Consulting Ltd	Tree Survey (18047)	£499.00	£99.80	£598.80			
D/Debit	E.ON	Gas Supplied (H1147791D8)	£115.24	£5.76	£121.00			
BACS	HMRC	Payroll May 2015	£158.00	£0.00	£158.00			
BACS	Miscellaneous	Payroll May 2015	£2,577.20	£16.66	£2,593.86			
BACS	Ash Waste Recycling Ltd	Skip Hire (5364)	£133.33	£26.67	£160.00			
BACS	E & D Steel	Wire Strippers, Toilet Seat, Silicone	£86.56	£17.32	£103.88			
300071	Ms Julia Sheridan Smith	TV Licence (Section 137)	£10.00	£0.00	£10.00			
300072	Mr Barnett	TV Licence (Section 137)	£10.00	£0.00	£10.00			
300073	Mrs J Mather	TV Licence (Section 137)	£10.00	£0.00	£10.00			
300074	Mr David Heathcote	TV Licence (Section 137)	£10.00	£0.00	£10.00			
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			
			£4,444.54	£221.59	£4,666.13			