

Unstone Parish Council						
November	Cheque Requests					
	Payee	Details	Amount	Vat Rec	Total	M.No.
D/D	E.on	Electric Supply	£100.42	£5.03	£105.45	
D/D	E.on	Electric Supply	£97.14	£4.86	£102.00	
D/D	Citation	HR and H&S Contract	£75.00	£15.00	£90.00	
D/D	NEDDC	Trade Waste Collections	£32.89	£0.00	£32.89	
D/D	Nest	Pension Contributions November 18	£64.64	£0.00	£64.64	
S/O	Wish Computers	Web site management	£23.00	£0.00	£23.00	
D/D	Leasys	Van Hire Charges	£265.89	£53.17	£319.06	
D/D	BT	Telephone Bill	£73.90	£14.78	£88.68	
300245	NEDDC	DPI Fee	£23.00	£0.00	£23.00	
300246	St Marys Church	Contribution agreed Remembrance	£95.00	£0.00	£95.00	
300247	Wreath	Poppy Wreath	£17.00	£0.00	£17.00	
BACS	E&D Steel	Paint, Brushes, Cable ties etc	£171.21	£34.28	£205.49	
BACS	Brass Founders	Plaque for Church	£516.22	£103.24	£619.46	
BACS	Autougrades	Slam Lock	£230.00	£46.00	£276.00	
BACS	J Byard	Septic Tank Cleaning	£300.00	£0.00	£300.00	
BACS	Chubb	Small Works	£92.32	£18.46	£110.78	
BACS	Unity Trust Bank	Road Signs & Monthly Fee	£101.75	£19.75	£121.50	
BACS	Waterplus	Water Bill	£49.19	£0.00	£49.19	
BACS	Miscellaneous	Payroll November 2018	£2,354.13	£0.00	£2,354.13	
BACS	HMRC	Payroll November 2018	£174.52	£0.00	£174.52	
Cash	Sainsburys	Fuel	£10.12	£2.03	£12.15	
Cash	Tesco	Diesel	£33.33	£6.67	£40.00	
Cash	Screwfix	No Waiting Cones	£29.16	£5.83	£34.99	
Cash	Tesco	Unleaded	£9.74	£1.95	£11.69	
Cash	Sainsburys	Fairy Liquid, Washups & Bleach	£7.65	£0.00	£7.65	
Cash	Tesco	Diesel	£25.00	£5.00	£30.00	
Cash	Wilko	Art Brushes	£3.50	£0.00	£3.50	
Cash	Tesco	Diesel	£33.33	£6.67	£40.00	
Cash	PICS	Mossclean	£30.84	£6.17	£37.01	
Cash	Tesco	Diesel	£33.33	£6.67	£40.00	
			£5,073.22	£355.56	£5,428.78	