

Unstone Parish Council					
<b>December 2025</b>	<b>Cheque Requests</b>				
	<b><u>Payee</u></b>	<b><u>Details</u></b>	<b><u>Amount</u></b>	<b><u>Vat Rec</u></b>	<b><u>Total</u></b>
D/D	British Gas	Electric Bill 22/06 to 22/10/25 - CCTV	£108.40	£5.42	£113.82
D/D	British Gas	Electric Bill Credit Note	-£79.96	-£3.99	-£83.95
D/D	YU Energy	Gas Bill 01/09 to 30/09/2025	£116.88	£5.84	£122.72
D/D	YU Energy	Electric Bill 01/10 to 31/10/2025	£60.07	£3.00	£63.07
S/O	Wish Computers	Web site management	£35.00	£0.00	£35.00
S/O	Blueflame	Annual Service Plan (01/04/2025 to 31/03/20	£34.17	£6.83	£41.00
D/D	Waterplus	Water Charges	£21.64	£0.00	£21.64
D/D	NEDDC	Trade Waste Collections	£48.69	£0.00	£48.69
D/D	O2	CCTV at Whittington Lane	£18.70	£3.74	£22.44
D/D	Unity Trust	Cleaning Products, Fuel & Paint	£146.06	£28.61	£174.67
D/D	ICO	Data Protection Fee	£47.00	£0.00	£47.00
D/D	Unity Trust	Bank Charges	£11.25	£0.00	£11.25
BACS	ASI Security	4G Router Whittington Lane	£33.00	£6.60	£39.60
BACS	John Carr Electrical	5 Yearly Electrical Test	£150.00	£0.00	£150.00
BACS	Whiston Connect	Emergency Lighting Replacement	£305.00	£0.00	£305.00
BACS	Costco	Band Food and Water	£13.37	£0.65	£14.02
BACS	North Wingfield PC	Plants	£83.33	£16.67	£100.00
BACS	PPL PRS	Music Licence	£134.70	£26.94	£161.64
BACS	Miscellaneous	Payroll November 2025	£3,391.63	£0.00	£3,391.63
BACS	HMRC	Payroll November 2025	£1,390.83	£0.00	£1,390.83
BACS	Sky Mobile	Data for CCTV (11/11 to 10/12)	£13.33	£2.67	£16.00
		<b>December 2025 Payments Total</b>	<b><u>£6,083.09</u></b>	<b><u>£102.98</u></b>	<b><u>£6,186.07</u></b>