

	Chapel-en-le-Frith Parish Council				
	Schedule of Accounts -	04 December 2018			
Cq No	Payee	Description	Net	VAT	Gross
8464	E. Shiels	Mileage	9.75	0.00	9.75
8465	Halls Mica Hardware	Multiple	121.75	24.35	146.10
8466	Grafika	Annual domain hosting	129.00	25.80	154.80
8467	Derbyshire Schools limited	Replacement cheque	6187.87	0.00	6187.87
8468	ESPO	Gas	358.62	71.72	430.34
8469	Total Gas & Power	Town Hall electric	85.14	0.00	85.14
8470	SK23 Design	N/P annual domain hosting	42.00	10.50	52.50
8471	Y.P.O	envelopes & planner	17.45	3.49	20.94
8472	David G. Ross	Plants	179.55	35.91	215.46
8473	Lyme Energy Assessments	Energy performance cert & PAT testing	85.00	0.00	85.00
8474	Selves	Petty Cash	150.00	0.00	150.00
8475	Post Office Ltd	Stamps	58.00	0.00	58.00
8476	Imprest Account	Wages provision	5000.00	0.00	5000.00
8477	George & Beresford Memorial Foundation	Sparrowpit	1.00	0.00	1.00
8478	BT	Phone	97.49	19.27	
		Broadband	28.13	5.85	150.74
8479	Mr M. Pickford	Mileage	81.90	0.00	81.90
8480	VOID	VOID	0.00	0.00	0.00
8481	Chapel DIY	Rock salt & wood	466.16	93.23	559.39
8482	Buxton Mountain Rescue Team	Grant	500.00	0.00	500.00
8483	1st Chapel-en-le-Frith Girls Brigade	Grant	110.00	0.00	110.00
8484	Npower	Gas - 47-49 Market St	72.61	3.82	76.43
8485	Rev K. Tankard	Chaplains Honorarium	200.00	0.00	200.00
8486	HMRC	Tax & NI	1479.77	0.00	1479.77
8487	Shelter Maintenance Ltd	Bus Shelter cleaning	17.50	3.50	21.00

