

	Chapel-en-le-Frith Parish Council				
	Schedule of Accounts -	6th March 2018			
Cq No	Payee	Description	Net	VAT	Gross
8222	BT	Phone	62.15	12.40	
		Broadband	28.13	5.65	108.33
8223	Gary Critchlow	Radiator valve repair - Annexe	65.00	0.00	65.00
8224	Chapel DIY	Tarmac, snow shovel, cable ties	70.65	14.13	84.78
8225	Pestforce	Mole trapping, D/H & Sparrowpit	340.00	0.00	340.00
8226	BT	Phone	106.32	13.24	
		Broadband	28.13	5.65	153.34
8227	Federal-Mogul	Allotment rent	36.00	0.00	36.00
8228	AK Products	Newsletter Printing	420.00	0.00	420.00
8229	Eco Design	Lottery grant application - part fee	375.00	75.00	450.00
8230	C L Floorcare	Hoover repair	120.00	24.00	144.00
8231	Konica Minolta	Copy charges	25.82	5.16	30.98
8232	ESPO	Gas	492.13	98.43	590.56
8233	HMRC	Tax & NI contribution	1531.58	0.00	1531.58
8234	Total Gas & Power	Park electricity	66.29	3.31	69.60
8235	Total Gas & Power	Town Hall electricity	406.48	81.30	487.78
8236	Mr A. Thomas	Newsletter delivery	200.00	0.00	200.00
8237	Selves	Pett Cash	150.00	0.00	150.00
8238	Post Office Ltd	Stamps	56.00	0.00	56.00
8239	Philip Alsop	Internal decoration to Town Hall	410.00	0.00	410.00
8240	Halls Mica Hardware	Compost, hammer, bleach, bulbs	59.74	11.95	71.69
8241	DALC	Essential councillor training delgate fee	40.00	0.00	40.00
8242	Cancelled		0.00	0.00	0.00
8243	E. Shiels	Mileage	9.75	0.00	9.75
8244	Mr M. Bold	PAT Testing	155.00	0.00	155.00
8245	M.T Electrical	5 year check & inspection	465.00	93.00	558.00

