

	Chapel-en-le-Frith Parish Council				
	Schedule of Accounts -	7th November 2017			
Cq No	Payee	Description	Net	VAT	Gross
8117	BT	Phone	57.24	11.42	
		Broadband	28.13	5.65	102.44
8118	Halls Mica Hardware	Tool set, blue roll, flu tubes, gloves	208.42	41.68	250.10
8119	YPO	Staples, yearly planner	2.02	0.40	2.42
8120	Chapel DIY	Compost, timber, bolts	124.25	24.85	149.10
8121	Mr M. Pickford	Mileage	81.90	0.00	81.90
8122	High Peak Signs	Tourist sign board - stickers	10.00	2.00	12.00
8123	E. Shiels	Mileage	9.75	0.00	9.75
8124	Water Plus	Town Hall water	416.68	0.00	416.68
8125	HMRC	Tax & NI contribution	1505.75	0.00	1505.75
8126	Mr F. P Harrison	Cllr provision	96.00	0.00	96.00
8127	Mr V.B. Martin	Cllr provision	96.00	0.00	96.00
8128	Mr M.A. Evanson	Cllr provision	96.00	0.00	96.00
8129	Mr S. P Young	Cllr provision	96.00	0.00	96.00
8130	Mr T Norton	Cllr provision	96.00	0.00	96.00
8131	Mr S. Stockdale	Mileage	26.65	0.00	26.65
8132	Grafika	Christmas Banner over sticker	20.00	4.00	24.00
8133	Shelter Maintenance Ltd	Bus Shelter Cleaning	17.00	3.40	20.40
8134	DALC	Data Protection training	40.00	0.00	40.00
8135	AK Products	Newsletter printing	420.00	0.00	420.00
8136	Imprest Account	Wages Provision	5000.00	0.00	5000.00
8137	Selves	Petty Cash	150.00	0.00	150.00
8138	Post Office Counters Ltd	Postage	56.00	0.00	56.00
8139	Sparrowpit Methodist Church	Christmas Electricity Contribution	25.00	0.00	25.00
8140	The Beehive Pub	Christmas Electricity Contribution	25.00	0.00	25.00
8141	The Old Hall Pub	Christmas Electricity Contribution	25.00	0.00	25.00

