

**Rainow Parish Council**  
**Items of Expenditure above £100**  
**April 2017 through March 2018**

<b>Date</b>	<b>Cheque</b>	<b>Summary of purpose of expenditure</b>		<b>Amount</b>	
20/06/2017	1816	JDH Business Services Ltd	Internal audit for year ended 31/03/17 VAT Nr 771744412	£	142.00
19/09/2017	1835	BDO LLP	External Auditor	£	100.00
17/10/2017	1838	Cheshire East Council	Hire of hall for Civic Service 2017	£	104.40
20/06/2017	1823	Mrs Sarah Giller	Working at home allowance	£	150.00
20/06/2017	1823	Mrs Sarah Giller	Clerks Expenses	£	111.41
19/09/2017	1829	Mrs Sarah Giller	Clerks Exp	£	153.14
19/12/2017	1846	Mrs Sarah Giller	Payment for ICO Data Protection Registration Renewal. Easily Renewal of Hosting/Email Account Re...	£	129.09
20/03/2018	1858	Mrs Sarah Giller	Salary	£	112.10
20/06/2017	1823	Mrs Sarah Giller	Clerks Salary 1st April - 30th June 2017	£	960.65
19/09/2017	1829	Mrs Sarah Giller	Salary	£	960.65
19/12/2017	1846	Mrs Sarah Giller	Salary	£	960.65
20/03/2018	1858	Mrs Sarah Giller	Clerks Salary and Expenses made up of Salary £1080.73 and expenses £115.43	£	960.65
20/03/2018	1858	Mrs Sarah Giller	Raven	£	120.08
19/09/2017	1830	Rainow Institute	Hire of hall @ £31.50 - 15 Nov and 20 Dec 2016	£	157.50
16/01/2018	1851	Rainow Institute	Hire of hall @ £31.50 - 15 Nov and 20 Dec 2016	£	126.00
20/06/2017	1820	Zurich Municipal	Insurance Premium 1/6/17-31/05/18	£	796.67
20/06/2017	1822	KRIV	Contribution towards community repairs (previous cheque 1821 rewritten)	£	500.00
19/09/2017	1833	J Drabble & Son	Supplying and fixing plastic mesh with stainless steel pins to grassed area. Mowing off all the...	£	733.62
20/03/2018	1859	Police & Crime Commissioner	£250 up to March 2018 - Wildlife & Rural Crime Funding Donation	£	250.00
18/04/2017	1813	Mail Boxes Etc	Rainow 37 printing Raven Newsletter	£	478.50
18/04/2017	1814	Melanie Greenhalgh	Print Ready artwork for Raven 38	£	315.00
18/07/2017	1826	Melanie Greenhalgh	Print Ready artwork for Raven 39	£	315.00
19/09/2017	1828	Bollington Printshop	600 copies of the Raven magazine agreed retrospectively.	£	502.50
17/10/2017	1839	Bollington Printshop	600 copies of the Raven magazine Autumn issue.	£	502.50
17/10/2017	1836	Melanie Greenhalgh	Print Ready artwork for Raven 40	£	315.00
19/12/2017	1847	Melanie Greenhalgh	Print Ready artwork for Raven 41	£	315.00
19/12/2017	1849	Bollington Printshop	600 copies of the Raven magazine Winter issue.	£	502.50
19/09/2017	1832	Mr C Vernon	Work to repair Stocks. Materials and Labour.	£	130.00
18/04/2017	1811	Cheshire Association of Local Councils	Subscription 2017/18	£	384.15
19/09/2017	1833	J Drabble & Son	VAT No. 157 5366 42 (Supplying and fixing plastic mesh with stainless steel pins to grassed area. Mowing off all the grass, to receive the mesh)	£	146.72