

Rainow Parish Council
Items of Expenditure above £100
April 2016 through March 2017

Date	Cheque	Summary of purpose of expenditure	Amount	
15/04/2016	1735	Mr J Pickford	Gardening work up to March 2016	£ 220.38
04/05/2016	1739	Mail Boxes Etc	Rainow 34 printing Raven Newsletter	£ 503.25
06/05/2016	1743	Cheshire Association of Local Councils	Subscription 2016/17	£ 384.15
20/05/2016	1745	Police Crime Commissioner	10 Operation Shield Packs	£ 100.00
24/05/2016	1746	Zurich Municipal	Insurance Premium 1/6/16-31/05/17	£ 685.80
02/08/2016	1747	Police Crime Commissioner	10 Operation Shield Packs	£ 200.00
29/06/2016	1748	Suzanne Price	Contribution towards community event to celebrate Queens birthday	£ 100.00
27/06/2016	1749	Mrs Sarah Giller	Clerks salary and expenses 1st April - 30th June 2016 Clerks salary made up of: Salary £939.03, Working at home allowance £150 and Expenses £77.39	£ 1,166.42
12/07/2016	1751	JDH Business Services Ltd	Internal audit for year ended 31/03/16 VAT Nr 771744412	£ 156.00
01/08/2016	1757	KRIV	Contribution towards community repairs to footpath 41.	£ 250.00
01/08/2016	1758	S Etchells and Son	Lettering on notice board in gold leaf.	£ 100.00
27/07/2016	1760	Mail Boxes Etc	Printing Raven Issue 35 Printing 24pp A4 booklet 610 copies	£ 503.25
02/08/2016	1761	Parish Plan Implementation Group	Emergency contribution towards community bus repairs (Hulley Road MOT & Service Centre)	£ 400.00
01/09/2016	1763	Rainow Institute	Hire of hall @ £30 - March, April, May and June 2016	£ 120.00
26/07/2016	1765	Melanie Greenhalgh	Print Ready artwork for Raven 35	£ 315.00
27/09/2016	1768	Mrs Sarah Giller	Clerks Salary 1st July – 30th September 2016. Made up of: Salary £957.95 and expenses £155.65	£ 1,113.60
28/09/2016	1769	BDO LLP	Review of annual return for year ended 31 March 2016	£ 156.00
28/09/2016	1771	Arrow Business Machines	Cartridges	£ 117.85
11/11/2016	1774	Cheshire East Council	Hire of hall for Civic Service 2016	£ 104.40
01/11/2016	1776	Mail Boxes Etc	Printing Raven Issue 36 Printing 24pp A4 booklet 610 copies 4pp colour	£ 608.98
26/10/2016	1778	Melanie Greenhalgh	Print Ready artwork for Raven 36	£ 315.00
10/02/2017	1779	Mr J Pickford	Gardening work up to October 2017	£ 477.28
19/12/2016	1780	Rainow Institute	Hire of hall @ £30 - 19th July, 23rd August, 20th Sept and 18th October 2016	£ 120.00
30/11/2016	1782	Mr C Vernon	Various work on playground materials and labour	£ 100.00
24/11/2016	1784	Arrow Business Machines	Cartridges	£ 104.45
29/12/2016	1786	Mrs Sarah Giller	Clerks Salary 1st October - 31st December 2016	£ 1,053.86
30/12/2016	1790	Jim Crowther	Laptop	£ 406.98
29/12/2016	1792	Melanie Greenhalgh	Print Ready artwork for Raven 37	£ 315.00
25/01/2017	1796	Mail Boxes Etc	Printing Raven Issue 37 24pp A4 Booklet - 6pp colour, 18pp B/W - Qty 600	£ 670.38
24/02/2017	1799	Arrow Business Machines	Cartridges	£ 114.08
10/03/2017	1801	Mr Alan Dobson	ardening work in the Pleasance and stocks Jan - Dec 2016 7 mths at £50 and 5 mths @ £25.00 per visit	£ 475.00
28/03/2017	1806	Sutton Engineering Ltd	Safety Barrier in Jubilee Playground	£ 125.00
29/03/2017	1809	Mrs Sarah Giller	Clerks Salary and Expenses 1st January - 31st March 2017	£ 1,052.96