

Rainow Parish Council
Expenses Over £100
April 2018 through March 2019

Date	Cheque	Summary of purpose of expenditure		Amount
19/06/2018	1876	JDH Business Services Ltd	Internal audit for year ended 31/03/18 VAT Nr 771744412	£ 146.00
16/10/2018	1900	Cheshire East Council	Hire of hall for Civic Service 2018	£ 104.40
19/06/2018	1873	Mrs Sarah Giller	Clerks Salary and Expenses made up of Salary £1080.73 and expenses £115.43	£ 150.00
19/06/2018	1873	Mrs Sarah Giller	Clerks Salary and Expenses made up of Salary £1080.73 and expenses £115.43	£ 108.75
19/12/2018	1914	Mrs Sarah Giller	Clerks Salary £997.60 Exp £106.33	£ 106.33
19/03/2019	1932	Mrs Sarah Giller	Clerks Salary £997.60 Exp £106.33	£ 130.34
19/06/2018	1873	Mrs Sarah Giller	Clerks Salary and Expenses made up of Salary £1080.73 and expenses £115.43	£ 960.65
18/09/2018	1891	Mrs Sarah Giller	Telephone kiosk paint for the Pleasance	£ 960.65
19/12/2018	1914	Mrs Sarah Giller	INCLUDES £36.95 rAVEN	£ 997.60
19/03/2019	1932	Mrs Sarah Giller	INCLUDES £40.83 RAVEN	£ 1,001.48
17/04/2018	1863	Alan Dobson	Gardening services The Pleasance and Stocks Made up of: July 2015 - Oct 2015 @ £50 and Nov - Dec...	£ 475.00
19/02/2019	1926	Alan Dobson	Gardening services The Pleasance and Stocks Made up of: July 2015 - Oct 2015 @ £50 and Nov - Dec...	£ 475.00
15/05/2018	1869	Rainow Institute	Hire of hall @ £31.50 - 15 Nov and 20 Dec 2016	£ 126.00
15/05/2018	1867	Norris & Fisher (Insurance Brokers) Ltd		£ 451.56
20/11/2018	1908	KRIV	Contribution towards community repairs	£ 250.00
15/05/2018	1868	Bollington Joinery	Notice Board	£ 993.00
19/06/2018	1878	Adlington Parish Council	SIDs – Conversion of two Mini 300 into one	£ 114.00
19/06/2018	1874	Physio-Control UK Sales Ltd	Purchase of Defibrillator packs VAT Nr 128475202	£ 312.00
18/09/2018	1892	David Keane Police & Crime Commissioner	£500 up to March 2019 - Wildlife & Rural Crime Funding Donation	£ 500.00
17/04/2018	1860	Bollington Printshop	600 copies of the Raven magazine Spring issue.	£ 502.50
17/04/2018	1864	Melanie Greenhalgh	Print Ready artwork for Raven 42	£ 315.00
17/07/2018	1880	Bollington Printshop	600 copies of the Raven magazine Summer issue.	£ 502.50
17/07/2018	1881	Melanie Greenhalgh	Print Ready artwork for Raven 43	£ 315.00
16/10/2018	1902	Melanie Greenhalgh	Print Ready artwork for Raven 44	£ 315.00
16/10/2018	1898	Bollington Printshop	600 copies of the Raven magazine Summer issue.	£ 502.50
19/12/2018	1917	Bollington Printshop	300 Order of service for the annual service of Remembrance	£ 502.50
19/12/2018	1919	Melanie Greenhalgh	Print Ready artwork for Raven 45	£ 315.00
19/03/2019	1933	Bollington Printshop	600 copies of The Raven, Issue 46.	£ 502.50
19/03/2019	1934	Melanie Greenhalgh	Print Ready artwork for Raven 46	£ 315.00
19/03/2019	1930	Mr C Vernon	Work done in Jubilee playground and the Pleasance garden Materials and Labour.	£ 530.00
20/11/2018	1904	Bollington Printshop	300 Order of service for the annual service of Remembrance	£ 140.00
15/01/2019	1922	united utilities	18ft christmas tree	£ 150.50
19/02/2019	1929	Cheshire East Council	Contribution to repair of Donkey Bridge on FP28	£ 500.00
17/04/2018	1861	Cheshire Association of Local Councils	Affiliation fee 2018/19	£ 394.64
15/05/2018	1870	Society for Local Council Clerks	Renewal of membership 2018	£ 100.00
20/11/2018	1911	LexisNexis	Arnold Baker Local Council Admin Book	£ 110.99
19/02/2019	1928	SLCC Enterprises Ltd	4 day course Cilca	£ 340.00