

**RUSHTON PARISH COUNCIL ACCOUNTS 2016-17 Items of Expenditure over £100**

	<u>Expenditure</u>	<u>Regulation</u>	<u>VAT Elim't</u>
11.04.16 NCC Pipewell St. Mary's Church sign	£459.60	RTRA 1984 s.72	£76.60
10.05.16 NCALC Subs.	£277.17	LGA 1972 s.143	£0.00
10.05.16 Came & Co. Insurance	£700.65	LGA 1973 s.111	£0.00
10.05.16 Adam Curtis Website Design	£425.00	LGA 1972 s.111	£0.00
10.05.16 Tim Alden Tree works	£900.00	Various	£0.00
12.07.16 Rushton Parish News Publications	£500.00	LGA 1972 s.133	£0.00
13.09.16 Mancraft Fencing Ltd	£708.00	Various	£118.00
13.09.16 BDO LLP	£120.00	LGA 1972 s.143	£20.00
13.09.16 HMRC PAYE	£245.80	LGA 1972 s.112	£0.00
13.09.16 R Reed part half-yearly salary etc.	£699.30	LGA 1972 s.112	£0.00
14.03.17 HMRC PAYE	£245.80	LGA 1972 s.112	£0.00
14.03.17 R Reed part half-yearly salary etc.	£776.85	LGA 1972 s.112	£0.00
	<b>£6,058.17</b>		<b>£214.60</b>

**RUSHTON PARISH COUNCIL COMMUNITY MINIBUS ACCOUNTS 2016-17 Items of Expenditure over £100**

	Expenditure	Cheque No.	Regulation	VAT Elim't
15.04.16 Private Hire				£0.00
13.09.16 Part of Clerk's half-yearly salary	£410.00		LG Rating Act 1997	£0.00
08.11.16 Tyetune Auto Services	£457.20		LG Rating Act 1997	£66.27
08.11.16 R Reed reimbursement of road licence fee	£167.50		LG Rating Act 1997	£0.00
14.03.17 R Reed part of Clerk's half-year salary	£390.00		LG Rating Act 1997	£0.00
14.03.17 Bollington Insurance Brokers Ltd	£1,179.90		LG Rating Act 1997	£0.00
28.03.18 Private Hire				£0.00
	<b>£2,604.60</b>			<b>£66.27</b>