

LAXTON AND MOORHOUSE PARISH COUNCIL ACCOUNTS
EXPENDITURES MADE DURING 2015/16 FINICAL YEAR OVER £100.00

Date	Details	Payments	Recoverable VAT
08/04/2015	Sports Field Rent	£180.00	£30.00
30/06/2015	PHS Toilet Facilities	£376.69	£62.78
30/06/2015	Severn Trent Public Toilets	£225.07	£0.00
24/08/2015	B Laughton grant for Village Hall	£300.00	£0.00
21/08/2016	Balance of account paid to Vistors Centre which has now taken over the running of the toilets from August 1st 2015	£1,598.22	£0.00
15/09/2015	Village Hall Renovation Fund	£1,700.00	£0.00
15/09/2015	Refurb of Village Benches	£363.00	£0.00
05/10/2015	M Maddison retirment gift	£110.00	£0.00
30/10/2015	Playing Field rent	£180.00	£30.00
02/11/2015	Village Hall grant	£500.00	£0.00
04/11/2015	Eon - Toilet electrics upgrade	£300.00	£0.00
22/12/2015	Painting of phone box	£119.40	£0.00
14/01/2016	Zurich Insurance	£244.88	£0.00
15/03/2016	Clerks fee & expenses for 2014/15	£1,516.75	£0.00
Total		£7,714.01	£122.78