

Laxton & Moorhouse Parish Council

Annual Return for the Year Ending 31st March 2016

Variations from Year Ending 2015 to Year ending 2016

- Section 3 – This has reduced by circa £2500.00 due to the Parish Council no longer managing the public toilets which means they no longer receive the NSDC Grants for them
- Section 4 – This has been reduced by circa £3000.00 due to the Parish Council no longer having to pay for the cleaning of the public toilets
- Section 6 – This as increased due to the below points
 - £1700.00 payment to the Village Hall towards improvements
 - £1598.22 payment of funds transfer to the Visitors Centre who are now managing the Public Toilets
 - £482.40 for refurbishment of the public phone box and village benches
 - £300.00 EON power upgrade to the electrics in the public toilets
 - £110.00 for the retirement gift to Margaret Maddison who was the Post Mistress until her retirement earlier this year
- Reconciliation to the Bank as of 31st March 2016
 - Current Account
 - Wellington Fund - £300.00
 - Parish Council - £2624.35
 - Total - £2924.35
 - Deposit Account
 - Parish Council - £1125.46
 - Total - £1125.46