

RUSHTON PARISH COUNCIL COMMUNITY MINIBUS ACCOUNTS 2015-16 Items over £100

		<u>Expenditure</u>	<u>Cheque No.</u>	<u>Regulation</u>	<u>VAT Elim't</u>
19.05.15	AK Kettering Station Ltd Minibus fuel	£101.18	188	LG Rating Act 1997	£15.20
08.09.15	Post Office Ltd. Vehicle Licence	£165.00	193	LG Rating Act 1997	£0.00
10.11.15	Mrs P Booth: MOT Reimbursement	£131.54	196	LG Rating Act 1997	£0.00
20.11.15	Private hire				
23.11.15	Tyetune Auto Services Minibus maintenance	£103.62	197	LG Rating Act 1997	£17.27
08.03.16	R. Reed Part salary and expences	£568.00	202	LG Rating Act 1997	£0.00
22.03.16	Bollington Insurance Brokers Ltd	£1,149.82	203	LG Rating Act 1997	£0.00
TOTAL		£2,219.16			£32.47