

QUADRING PARISH COUNCIL.

Accounts for Year Ending 31/03/06.

<u>Receipts.</u>	<u>£. p.</u>	<u>Payments.</u>	<u>£. p.</u>
<i>Balance Brought Forward</i>	<i>4390. 80.</i>		
<i>SHDC. Precept.</i>	<i>7500. 00.</i>	<i>Welland Drainage Rates</i>	<i>80. 46.</i>
<i>Allotment Rents.</i>	<i>1600. 46.</i>	<i>Stacey M. Salary & Exps.</i>	<i>508. 11.</i>
		<i>Lincs Ass. Affil. Fee.</i>	<i>200. 77.</i>
		<i>Cornhill Ins Fidelity</i>	<i>496. 23.</i>
		<i>Complete Weed Control-</i>	
		<i>Grass Cutting.</i>	<i>716. 75.</i>
		<i>P.C.C. Donation</i>	<i>1400. 00.</i>
		<i>Adventure Playgrounds -</i>	
		<i>Equipment.</i>	<i>4838. 65.</i>
		<i>R.B.Legion – Wreath.</i>	<i>35. 00.</i>
		<i>Moore Stephens – Audits.</i>	<i>282. 00.</i>
		<i>SHDC – Rent.</i>	<i>5. 00.</i>
		<i>Wybone – Litter Bin.</i>	<i>103. 01.</i>
		<i>D. Baxter – Tree Felling.</i>	<i>15. 00.</i>
		<i>Glasdon – Dog Bins.</i>	<i>252. 46.</i>
		<i>Stacey M. – Computer Repairs.</i>	<i>132. 50.</i>
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	<i>13491. 26.</i>		<i>9065. 94.</i>
		<i>Balance Carried Forward.</i>	<i>4425. 32.</i>
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			<i>13491. 26.</i>

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