

QUADRING PARISH COUNCIL.

Accounts for Year Ending 31/03/21.

<u>Receipts.</u>	<u>£. p.</u>	<u>Payments.</u>	<u>£. p.</u>
<i>Balance Brought Forward</i>	<i>7183. 17.</i>	<i>Sneath Grass Cutting</i>	<i>2058. 00.</i>
		<i>Gosberton PCC Food bank.</i>	<i>400. 00.</i>
<i>SHDC – Precept.</i>	<i>8000. 00.</i>	<i>Lincs Ass Affil. Fee</i>	<i>88. 50.</i>
		<i>Welland Drainage Rates</i>	<i>111. 28.</i>
<i>Clark M. – Allotment Rent.</i>	<i>1625. 95.</i>	<i>BHIB Insurance</i>	<i>644. 09.</i>
		<i>Stacey M Salary & Exps</i>	<i>1943. 88.</i>
<i>Jackson A. Donation.</i>	<i>50. 00.</i>	<i>Baxter D Reps & Gardening</i>	<i>210. 00.</i>
		<i>Glasdon Dog Bins</i>	<i>258. 16.</i>
		<i>R.B.L. Donation</i>	<i>50. 00</i>
		<i>P.C.C. Donation</i>	<i>3000. 00</i>
	<i>£. 16859. 12p.</i>		<i>£. 8763. 91p.</i>
		<i>Balance Carried Forward</i>	<i>£. 8085. 21p .</i>
			<i>£. 16859. 12p</i>

Includes £386. 02p VAT to be claimed back.