

QUADRING PARISH COUNCIL.

Accounts for Year Ending 31/03/08.

<u>Receipts.</u>	<u>£. p.</u>	<u>Payments.</u>	<u>£. p.</u>
<i>Balance Brought Forward</i>	<i>7731. 65.</i>	<i>Complete Weed Control - Grass Cutting.</i>	<i>928. 25.</i>
<i>SHDC – Precept.</i>	<i>7500. 00.</i>	<i>Allianz Cornhill Assur.- Fidelity Ins.</i>	<i>529. 25.</i>
<i>Clark M. – Allotment Rent.</i>	<i>1606. 78.</i>	<i>Stacey M.V. - Salary & Exps.</i>	<i>1109. 18.</i>
		<i>Welland Drainage - Rates.</i>	<i>86. 78.</i>
		<i>Crosby R. - Grass Cutting.</i>	<i>101. 05.</i>
		<i>Parochial Church Council - Donation.</i>	<i>1700. 00.</i>
		<i>Moore Stephens - Audit.</i>	<i>152. 75.</i>
		<i>SHDC - Rent.</i>	<i>5. 00.</i>
		<i>SHDC - Election Costs.</i>	<i>61. 85.</i>
		<i>Royal British Legion - Wreath</i>	<i>50. 00.</i>
		<i>Lincs Association -Affil Fee</i>	<i>216. 00.</i>

£. 16838. 43p.

£. 4939 . 11p.

Balance Carried Forward £. 11898. 32p.

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