

QUADRING PARISH COUNCIL.

Accounts for Year Ending 31/03/12.

<u>Receipts.</u>	<u>£. p.</u>	<u>Payments.</u>	<u>£. p.</u>
<i>Balance Brought Forward</i>	2884. 61.	<i>Malc Firth Lanscapes Grass Cutting</i>	1633. 25.
<i>SHDC – Precept.</i>	6500. 00.	<i>Aon Insurance- Fidelity</i>	627. 71.
<i>Clark M. – Allotment Rent.</i>	1616. 73.	<i>Stacey M. Salary & Exps.</i>	1152. 26.
		<i>Lincs Association. Affil Fee</i>	276. 13.
		<i>Welland Drainage Rates</i>	96. 73.
		<i>P.C.C. Donation.</i>	2000. 00.
		<i>Baxter D. Weed Control etc.</i>	201. 48.
		<i>IPI Inspection.</i>	120. 00.
		<i>Clement Keys Audit</i>	176. 25.
		<i>Playdale Swing Seats.</i>	119. 59.
		<i>R.Br Legion Wreath</i>	50. 00.
	<hr/> £11264. 25p.		£6453. 40.
		<i>Balance Carried Forward</i>	£4810. 85.
			<hr/> £11264. 25p. <hr/>

=====