QUADRING PARISH COUNCIL.

Accounts for Year Ending 31/03/12.

Receipts.	*£. p.*	*Payments.*	*£. p.*
Balance Brought Forward	*7441. 85*		
		Malc Firth – Mole contract	*420. 00.*
SHDC – Precept.	*7500. 00.*	*Aon Insurance- Fidelity*	*705. 41.*
Clark M. – Allotment Rent.	*1616. 73.*	*Stacey M. Salary & Exps.*	*1593. 54.*
		Lincs Association. Affil Fee	*310. 80.*
Donations towards village sign.	*1550. 00.*	*Welland Drainage Rates*	*96. 73.*
		Sneath & Sons Grass Cutting.	*378. 00.*
		D. Baxter Weeding/Tree Work	*155. 00.*
		SMP Playgrounds Audit	*78. 00.*
		SMP Playgrounds Repairs	*2890. 87.*
		Clement Keys Audit	*144. 00.*
		R. B. Legion Wreath	*50. 00.*
		PCC Donation	*3000. 00.*
		Wybone Grit Bins	*796. 80.*
		Sp. Bulb Auction Salt	*108. 00.*
	£18108. 58p.		*£10727. 15p.*
		Balance Carried Forward	*£7381. 43p.*
			£18108. 58p.

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