

QUADRING PARISH COUNCIL.

Accounts for Year Ending 31/03/18.

<u>Receipts.</u>	<u>£. p.</u>	<u>Payments.</u>	<u>£. p.</u>
<i>Balance Brought Forward</i>	<i>7767. 42.</i>		
<i>SHDC – Precept.</i>	<i>7000. 00.</i>	<i>Aon Insurance- Fidelity</i>	<i>692. 69.</i>
<i>Clark M. – Allotment Rent.</i>	<i>1622. 50.</i>	<i>Stacey M. Salary & Exps.</i>	<i>1576. 31.</i>
		<i>Lincs Association. Affil Fee</i>	<i>339. 61.</i>
		<i>Welland Drainage Rates</i>	<i>102. 50.</i>
		<i>Dawson & Sons. Grass Cutting.</i>	<i>644. 40.</i>
		<i>D. Baxter Gardening.</i>	<i>530. 00.</i>
		<i>SMP Playgrounds Audit</i>	<i>120. 00.</i>
		<i>R. B. Legion Wreath</i>	<i>50. 00.</i>
		<i>PCC Donation</i>	<i>3000. 00.</i>
		<i>Quadring Hall Donation</i>	<i>3500. 00.</i>
		<i>Addlesee Donation</i>	<i>50. 00.</i>
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	<i>£117302. 17p.</i>		<i>10769. 91p.</i>
		<i>Balance Carried Forward</i>	<i>£6532. 26p.</i>
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			<i>£17302. 17p.</i>
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<i>Bank Balance at 31/3/18</i>	<i>£6532. 26p.</i>		

M.V.Stacey (Clerk to Quadring Parish Council).