

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

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