

# QUADRING PARISH COUNCIL.

## Accounts for Year Ending 31/03/19.

<u>Receipts.</u>	<u>£. p.</u>	<u>Payments.</u>	<u>£. p.</u>
<i>Balance Brought Forward</i>	<i>6532. 26.</i>		
<i>SHDC – Precept.</i>	<i>7000. 00.</i>	<i>BHIB Insurance- Fidelity</i>	<i>614. 21.</i>
<i>Clark M. – Allotment Rent.</i>	<i>1623. 51.</i>	<i>Stacey M. Salary &amp; Exps.</i>	<i>1547. 98.</i>
		<i>Lincs Association. Affil Fee</i>	<i>406. 98.</i>
		<i>Welland Drainage Rates</i>	<i>103. 51.</i>
		<i>Dawson &amp; Sons. Grass Cutting.</i>	<i>1002. 00.</i>
		<i>D. Baxter Gardening.</i>	<i>591. 80.</i>
		<i>Sneath T.N. Rolling</i>	<i>108. 00.</i>
		<i>R. B. Legion Wreath</i>	<i>50. 00.</i>
		<i>PCC Donation</i>	<i>3000. 00.</i>
		<i>Jackson A. Grit Spreader</i>	<i>65. 48.</i>
		<i>Verdegaal P Moles</i>	<i>150. 00.</i>
		<i>Littlejohn Audit</i>	<i>48. 00.</i>
		<i>Spalding Bulb Auction Grit</i>	<i>260. 40.</i>
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	<i>£16155. 77p.</i>		<i>£7948. 36p.</i>
		<i>Balance Carried Forward</i>	<i>£8207. 41p.</i>
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			<i>£16155. 77p.</i>

*Bank Balance at 31/3/19*      *£8315. 41p.*

*(Includes cheque value £108. 00p)*

*-      £108. 00p.*

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*£8207. 41p.*

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