

QUADRING PARISH COUNCIL.

Accounts for Year Ending 31/03/20.

<u>Receipts.</u>	<u>£. p.</u>	<u>Payments.</u>	<u>£. p.</u>
<i>Balance Brought Forward</i>	8315. 41.	<i>Sneath Grass Cutting</i>	1608. 00
		<i>Dawson Grass Cutting</i>	34. 20
<i>SHDC – Precept.</i>	7000. 00.	<i>SHDC Election</i>	71. 18
		<i>Welland Drainage Rates</i>	105. 95
<i>Clark M. – Allotment Rent.</i>	1625. 95.	<i>BHIB Insurance</i>	636. 91
		<i>Stacey M Salary & Exps</i>	1713. 33
		<i>HAGS SMP P.F. Audit</i>	180. 00
		<i>Bingham H P.F. Repairs</i>	63. 99
		<i>PKF Littlejohn Audit</i>	48. 00
		<i>Baxter D Reps & Gardening</i>	743. 00
		<i>Glasdon Dog Bins</i>	503. 57
		<i>R.B.L. Donation</i>	50. 00
		<i>P.C.C. Donation</i>	4000. 00
	£. 16941. 36p.		£. 9758. 19p.
		<i>Balance Carried Forward</i>	£. 7183. 17.
			£. 16941. 36p

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