

**Hardwicke Parish Council**

**Finance Report April 30th 2016**

Current a/c balance at 12/4/16		<b>35,759.32</b>
Less Payments		
	Dale Haines	170.00
	Litter Picker	432.85
	Clerks salary	620.06
	Clerks Expns	8.84
	Glos Wildlife Trust	50.00
	K Clarke	6.00
	F Welbourne	17.97
	Greenfields	90.00
	Hunter Page	874.14
	Blue Tree	965.00
		3,234.86
<b>Deposit a/c balance at 11/4/16</b>		<b>13,456.38</b>
<b>Income</b>		
	SDC Precept	22,690.50
	Church Fees	950.00
<b>Total Balance at 30/4/16</b>		<b>69,621.34</b>