# Aldbrough St John Parish Council

Prepared by: Jenny Pears - Clerk to Aldbrough St John Parish Council

## Financial Statement / Accounts 2023/24

**Income** As at 1st August 2023

Balance Brought Forward **£ 5,010.11**

| Date | Description | Amount | | Precept | Enchroachment Fee | VAT | Other |
|---|---|---|---|---|---|---|---|
| 25/04/2023 | Precept 2023/24 | £ 4,284.00 | | £ 4,284.00 | | | |
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| | | **£ 4,284.00** | | **£ 4,284.00** | **£ -** | **£ -** | **£ -** |

**Total inc brought forward balance** **£ 9,294.11**