

STANWICK ST JOHN AND CARLTON PARISH COUNCIL

BALANCE OF CASH BOOK FOR YEAR ENDING 31ST MARCH 2023

INCOME

Brought Forward	£2,149.65
Richmond D.C. Precept	£1,100.00
Richmond DC Grant	£1,000.00
Alldbrough Feast Donation for Churchyard	£100.00

TOTAL

£4,349.65

BALANCE

£4,349.65

EXPENDITURE

Aldbrough St John P.C.C. (Maint.)	£460.00
BHIB - Insurance 2022	£399.02
Richmond DC - Dog Bin	£270.00
Greenbarnes - Notice Board	£2,073.42

TOTAL

£3,202.44

CARRIED FORWARD

£1,147.21

BALANCE

£4,349.65

Prepared by Parish Clerk for the AGM on Monday 8th May 2023

Signed as Correct

Date 8.5.2023

B D Ramsay
Chairman

Signed as Correct

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Lynn Loble
Internal Auditor