

**ALDBROUGH PARISH COUNCIL**  
**FINANCIAL ACCOUNTS SUMMARY**  
**FOR MONTH up to 1/07/2023**

ALDBROUGH PARISH COUNCIL

Opening balance	£ 7294.00
<u>Less</u>	
Clerks Wages	£ 529.60
Autella HMRC	£ 71.58
Aldbrough Events Committee	£ 500.00
Norton Anti- Virus	£ 69.99
Plants	£ 96.50
Grass cutting	<u>£ 1060.00</u>
Closing balance as @ 1/07/2023	£ <u><u>4966.33</u></u>

EXPECTED EXPENDITURE FOR THE MONTH OF July 2023

Clerks Wages	£ 529.60
Grass cutting	£ 500.00

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_