

Hastingleigh Parish Council
Financial Statement as at 30th June 2022

Opening Balance 01/04/2022 2360.30

Expenditure since 01/04/2022

T Block Salary	510.30	
T Block Expenses	25.18	
KALC Membership	169.08	
Les Johnson Community Award	50.00	
BHIB Insurance	475.80	
Internal Audit	60.00	
Tree work	750.00	
Lawncare	250.00	
		<u>2290.36</u>
		69.94

Income since 01/04/2022

Precept	2250.00	
VAT Reclaim	<u>117.33</u>	
	2367.33	

Total 2437.27

BANK as at 30/06/2022 2437.27

Cheques not yet presented:

2437.27