Hastingleigh Parish Council
Financial Statement as at 31st October 2023

Opening Balance 01/04/2023		£ 864.25
Expenditure since 01/04/2023		
T Block Salary	£ 1,635.55	
Insurance	£ 511.33	
Les Johnson Community Award	£ 50.00	
Internal Audit	£ 60.00	
Evington Hall	£ 200.00	
Field Rent	£ 30.00	
Contingencies	£ 50.00	
Website	£ 122.28	
KCC Grant for Hall	£ 850.00	
KALC	£ 176.82	
	£ 3,685.98	
Income since 01/04/2023		
Precept		£ 4,500.00
KCC Grant for Hall		£ 850.00
		£ 5,350.00
Total		£ 2,528.27
BANK as at 31/10/2023		**£ 2,575.07**
Cheques not yet presented:		
HMRC	£ 46.80	
		£ 2,528.27