

**Hastingleigh Parish Council**  
**Financial Statement as at 31st December 2022**

Opening Balance 01/04/2022 £ 2,360.30

Expenditure since 01/04/2022

T Block Salary	£ 2,122.47
Lawncare	£ 666.00
Treework	£ 750.00
Insurance	£ 475.80
Audit	£ 60.00
Les Johnson Community Award	£ 50.00
KALC	£ 169.08
T Block Expenses	£ 45.37
Football Field Rent	£ 30.00
Arborial Report	£ 385.00
Churchyard Mowing	£ 100.00
	<u>£ 4,853.72</u>

Income since 01/04/2022

Precept	£ 4,500.00
VAT Reclaim	£ 117.33
	<u>£ 4,617.33</u>

**Total** £ 2,123.91

**BANK as at 31/12/2022** £ 2,695.96

**Cheques not yet presented:**

T Block	£ 187.05
Arborial Report	£ 385.00

£ 2,123.91