Hastingleigh Parish Council
Financial Statement as at 31st August 2023

Opening Balance 01/04/2023		£ 864.25
Expenditure since 01/04/2023		
T Block Salary	£ 1,168.25	
Insurance	£ 511.33	
Les Johnson Community Award	£ 50.00	
Internal Audit	£ 60.00	
Evington Hall	£ 200.00	
Field Rent	£ 30.00	
Contingencies	£ 50.00	
KCC Grant for Hall	£ 850.00	
KALC	£ 176.82	
	£ 3,096.40	
Income since 01/04/2023		
Precept		£ 2,250.00
KCC Grant for Hall		£ 850.00
		£ 3,100.00
Total		£ 867.85
BANK as at 31/08/2023		**£ 867.85**
Cheques not yet presented:		
		£ 867.85