

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

**Opening Balance 01/04/2022** 2360.30

**Expenditure since 01/04/2022**

T Block Salary	1026.50	
Lawncare	250.00	
Treework	750.00	
Insurance	475.80	
Audit	60.00	
Les Johnson Community Award	50.00	
KALC	169.08	
T Block Expenses	25.18	
		<u>2806.56</u>
		-446.26

**Income since 01/04/2022**

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

**Total** 1921.07

**BANK as at 31/08/2022** 1921.07

**Cheques not yet presented:**

1921.07