

Hastingleigh Parish Council
Financial Statement as at 31st December 2023

Opening Balance 01/04/2023		£	864.25
Expenditure since 01/04/2023			
T Block Salary	£		2,258.85
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
Clerks Expenses	£		38.35
KALC	£		176.82
	£		<u>4,347.63</u>
Income since 01/04/2023			
Precept		£	4,500.00
KCC Grant for Hall		£	850.00
		£	<u>5,350.00</u>
Total		£	1,866.62
BANK as at 31/12/2023		£	1,866.62
Cheques not yet presented:			
		£	<u>1,866.62</u>