

Hastingleigh Parish Council
Financial Statement as at 30th June 2025

Opening Balance 01/04/2025	£	2,455.65
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Expenditure since 01/04/2025

Salary	£	797.16
Internal Audit	£	60.00
Les Johnson Award	£	50.00
KALC Membership	£	190.85
Annual Insurance	£	739.15
Evington Hall Hire	£	200.00

£	2,037.16
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Income since 01/04/2025

Precept	£	3,100.00
VAT Reclaim	£	35.08
	£	3,135.08

Total	£	3,553.57
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BANK as at 30/04/2025	£	3,603.57
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Cheques not yet presented:

Les Johnson Award	£	50.00
	£	3,553.57