

**Hastingleigh Parish Council**  
**Financial Statement as at 31st October 2025**

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

Salary	£ 1,860.04
Internal Audit	£ 60.00
Les Johnson Award	£ 50.00
KALC Membership	£ 190.85
Annual Insurance	£ 739.15
Evington Hall Hire	£ 200.00
Bank charges	£ 17.00
Upkeep of the Playing Field	£ 700.00
Rent of the Playing Field	£ 30.00

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£ 3,847.04

Income since 01/04/2025

Precept	£ 6,200.00
VAT Reclaim	£ 35.08
	<hr/> £ 6,235.08

<b>Total</b>	<b>£ 4,843.69</b>
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<b>BANK as at 31/10/2025</b>	<b>£ 4,893.49</b>
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**Cheques not yet presented:**

Les Johnson Award	£ 50.00
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