

Hastingleigh Parish Council

Financial Statement as at 31st August 2026

Opening Balance 01/04/2026	£	2,821.56
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Expenditure since 01/04/2026

T Block Salary	£	1,393.60
JAM Group	£	500.00
R Powell and Sons	£	30.00
Evington Hall	£	200.00
S Lister	£	60.00
Clear Insurance	£	762.61
Fast Hosts	£	30.79
KALC	£	205.78
Bank charge	£	21.25
		£ 3,204.03

Income since 01/04/2026

Precept	£	3,300.00
VAT Reclaim	£	48.17
		£ 3,348.17

Total	£	2,965.70
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BANK as at 31/08/2026	£	2,965.70
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Cheques not yet presented:

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		£ 2,965.70