

Hastingleigh Parish Council
Financial Statement as at 31st December 2025

Opening Balance 01/04/2025	£	2,455.65
Expenditure since 01/04/2025		
Salary	£ 2,408.46	
Internal Audit	£ 60.00	
Expenses	£ 253.00	
KALC Membership	£ 190.85	
Annual Insurance	£ 739.15	
Evington Hall Hire	£ 200.00	
Bank charges	£ 25.50	
Upkeep of the Playing Field	£ 700.00	
Rent of the Playing Field	£ 30.00	
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	£ 4,606.96	
Income since 01/04/2025		
Precept	£ 6,200.00	
VAT Reclaim	£ 35.08	
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	£ 6,235.08	
Total	£	4,083.77
BANK as at 31/12/2025	£	4,299.67
Cheques not yet presented:		
T Block	£ 215.90	
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	£ 4,083.77	