

Hastingleigh Parish Council
Financial Statement as at 28th February 2025

Opening Balance 01/04/2024	£ 2,307.20
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Expenditure since 01/04/2024

S Lister	£ 60.00
BHIB Insurance	£ 593.79
KALC membership	£ 181.70
FastHosts	£ 28.78
T Block	£ 2,820.69
Expenses	£ 36.15
Evington Hall	£ 200.00
Field Rent	£ 30.00
Evington Hall Grant	£ 980.00
JAM Group for field upkeep	£ 700.00
Bench repair	£ 180.00
Les Johnson Award	£ 50.00
	<u>£ 5,861.11</u>

Income since 01/04/2024

Precept	£ 6,000.00
Grant	£ 450.00
VAT Reclaim	£ 82.23
	<u>£ 6,532.23</u>

Total	£ 2,978.32
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BANK as at 28/02/2025	£ 2,978.32
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Cheques not yet presented:

<u>£ 2,978.32</u>
