

Hastingleigh Parish Council
Financial Statement as at 31st December 2024

Opening Balance 01/04/2024	£	2,307.20
-----------------------------------	----------	-----------------

Expenditure since 01/04/2024

S Lister	£	60.00
BHIB Insurance	£	593.79
KALC membership	£	181.70
FastHosts	£	28.78
T Block	£	2,297.91
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
		<hr/>
		£ 5,338.33

Income since 01/04/2024

Precept	£	6,000.00
VAT Reclaim	£	82.23
		<hr/>
	£	6,082.23

Total	£	3,051.10
--------------	----------	-----------------

BANK as at 31/12/24	£	3,051.10
----------------------------	----------	-----------------

Cheques not yet presented:

	<hr/>	
£		3,051.10