

Hastingleigh Parish Council

Financial Statement as at 31st August 2025

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

Salary	£ 1,328.80	
Internal Audit	£ 60.00	
Les Johnson Award	£ 50.00	
KALC Membership	£ 190.85	
Annual Insurance	£ 739.15	
Evington Hall Hire	£ 200.00	
JAM Asset Group	£ 700.00	
Service Charges	£ 8.50	
R Powell and Sons	£ 30.00	
	£ 3,307.30	

Income since 01/04/2025

Precept	£	3,100.00
Cheque written back in	£	50.00
VAT Reclaim	£	35.08
	£	3,185.08

Total	£	2,333.43
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BANK as at 31/08/2025	£	2,333.43
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Cheques not yet presented:

	£	2,333.43
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