# Hastingleigh Parish Council
## Financial Statement as at 30th June 2023

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|---|---|---|
| Opening Balance 01/04/2023 | | £ 864.25 |
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| Expenditure since 01/04/2023 | | |
| T Block Salary | £ 700.95 | |
| Insurance | £ 511.33 | |
| Les Johnson Community Award | £ 50.00 | |
| Internal Audit | £ 60.00 | |
| Evington Hall | £ 200.00 | |
| Field Rent | £ 30.00 | |
| Contingencies | £ 50.00 | |
| KALC | £ 176.82 | |
| | £ 1,779.10 | |
| | | |
| Income since 01/04/2023 | | |
| Precept | | £ 2,250.00 |
| KCC Grant for Hall | | £ 850.00 |
| | | £ 3,100.00 |
| | | |
| **Total** | | £ 2,185.15 |
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| **BANK as at 30/06/2023** | | **£ 2,461.75** |
| | | |
| **Cheques not yet presented:** | | |
| Clerk's Wages | £ 46.60 | |
| Village Hall | £ 200.00 | |
| Powell Family | £ 30.00 | |
| | £ 276.60 | |
| | | **£ 2,185.15** |