# Hastingleigh Parish Council
# Financial Statement as at 31st October 2026

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|---|---|---|
| **Opening Balance 01/04/2026** | | £ 2,821.56 |
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| **Expenditure since 01/04/2026** | | |
| T Block Salary | £ 1,951.04 | |
| JAM Group | £ 500.00 | |
| R Powell and Sons | £ 30.00 | |
| Evington Hall | £ 200.00 | |
| S Lister | £ 60.00 | |
| Clear Insurance | £ 762.61 | |
| Fast Hosts | £ 30.79 | |
| KALC | £ 205.78 | |
| Bank charge | £ 29.75 | |
| | £ 3,769.97 | |
| | | |
| **Income since 01/04/2026** | | |
| Precept | | £ 6,600.00 |
| VAT Reclaim | | £ 48.17 |
| | | £ 6,648.17 |
| | | |
| **Total** | | £ 5,699.76 |
| | | |
| **BANK as at 31/10/2026** | | **£ 5,699.76** |
| | | |
| **Cheques not yet presented:** | | |
| | | |
| | £ - | |
| | | **£ 5,699.76** |