

Hastingleigh Parish Council
Financial Statement as at 28th February 2026

Opening Balance 01/04/2025	£	2,455.65
Expenditure since 01/04/2025		
Salary	£	3,074.72
Internal Audit	£	60.00
Expenses	£	83.00
KALC Membership	£	190.85
Annual Insurance	£	739.15
Evington Hall Hire	£	200.00
Bank charges	£	34.00
Upkeep of the Playing Field	£	700.00
Website	£	170.00
Rent of the Playing Field	£	30.00
Tree work	£	650.00
	£	<u>5,931.72</u>
Income since 01/04/2025		
Precept	£	6,200.00
Grant	£	450.00
VAT Reclaim	£	35.08
	£	<u>6,685.08</u>
Total	£	3,209.01
BANK as at 28/02/2026	£	3,209.01
Cheques not yet presented:		
	£	<u>3,209.01</u>