

**Hastingleigh Parish Council**  
**Financial Statement as at 31st March 2017**

<b>Opening Balance 31/03/2016</b>		5653.38
<b>Expenditure since 31/03/16</b>		
KALC Membership	137.52	
Hall donation	200.00	
H Powell - Field rent	30.00	
T Block Salary	1855.32	
Insurance	455.34	
Lawncare	520.00	
HM Queen Elizabeth's 90th birthday celebration	32.12	
Mrs A MacCormack	60.00	
Noticeboard	190.45	
Clerks Expenses	42.63	
		<u>3523.38</u>
		2130.00
<b>Income since 31/03/16</b>		
HMRC	22.84	
Precept	2965.00	
Concurrent Functions Grant	280.00	
Council Tax Support Grant	80.00	
ECP Donation toward field upkeep	200.00	
Elmsted PC donation toward field upkeep	145.00	
		<u>3692.84</u>
		<u>5822.84</u>
<b>BANK as at 3103/2017</b>		5822.84
<b>Cheques not yet presented:</b>		
		0.00
		<u><u>5822.84</u></u>