

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

**Opening Balance 31/03/2017** 5822.84

**Expenditure since 31/03/17**

KALC Annual Membership	155.52	
KALC Training Course	7.20	
T Block Salary	319.98	
Lawncare	80.00	
Insurance	465.73	
Evington Hall	200.00	
H Powell	30.00	
A MacCormack	60.00	
		<u>1318.43</u>
		4504.41

**Income since 31/03/17**

HMRC	22.92	
50 % of Precept, Concurrent Functions and Council Tax Grant	1685.00	
		<u>1707.92</u>
		<u>6212.33</u>

**BANK as at 31/05/2017** 7210.78

**Cheques not yet presented:**

KALC Annual Membership	155.52	
KALC Training Course	7.20	
Lawncare	80.00	
Insurance	465.73	
Evington Hall	200.00	
H Powell	30.00	
A MacCormack	60.00	
		998.45
		<u><u>6212.33</u></u>