

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

<b>Opening Balance 31/03/2017</b>		5822.84
<b>Expenditure since 31/03/17</b>		
KALC Annual Membership	155.52	
KALC Training Course	7.20	
T Block Salary	799.95	
Lawncare	160.00	
Insurance	465.73	
Evington Hall	200.00	
H Powell	30.00	
A MacCormack	60.00	
		<u>1878.40</u>
		3944.44
<b>Income since 31/03/17</b>		
HMRC	22.92	
50 % of Precept, Concurrent Functions and Council Tax Grant	1685.00	
		<u>1707.92</u>
		<u>5652.36</u>
<b>BANK as at 31/08/2017</b>		5652.36
<b>Cheques not yet presented:</b>		
		0.00
		<u><u>5652.36</u></u>