

Hastingleigh Parish Council
Financial Statement as at 30th April 2016

Opening Balance 31/03/2016		5653.38
Expenditure since 31/03/16		
KALC Membership		137.52
Hall donation		200.00
H Powell - Field rent		30.00
T Block Salary		152.88
		<u>520.40</u>
		5132.98
Income since 31/03/16		
HMRC	22.84	
		<u>22.84</u>
		<u>5155.82</u>
BANK as at 30/04/16		5523.34
Cheques not yet presented:		
KALC Membership		137.52
Hall donation		200.00
H Powell - Field rent		30.00
		367.52
		<u>5155.82</u>