Hasfield Parish Meeting

Final accounts for Year ending 31 March 2023

Credits Debits Balance

Balance brought forward @ 1st April 2022

13/04/2022 Wix	/D.Miles	Website		£108.64	
30/04/2021 Tew	/kesbury BC	Precept	£1,430.00		£5,972.07
08/06/2022 Eliza	a MB, J. Griffiths	Jubilee bbq expenses		£364.85	
08/08/2022 Flov	vers from Hasfield	J. Miles retirement		£35.00	
13/09/2022 Roa	dware	2x grit bins		£214.68	
04/05/2022 HSB	C	Charges Apr-Sep		£30.00	
26/09/2022 Glos	s CC	Footpath Great House		£250.00	
09/11/2022 Glos	s CC	Grit bin compensation	£214.68		
31/03/2023 HSE	3C	Charges Oct-Mar		£30.00	
11/01/2023 Hop	e Tree Services	Churchyard		£720.00	
16/03/2023 And	lyloos/Eliza MB	Coronation loo (exc. VAT)		£145.00	
					£4,288.58
ent balance	11-Ian-23				£4 288 58

Current balance

11-Jan-23

£4,288.58

Net funds 2022-3 -£253.49

£4,542.07