

**Hinton Charterhouse Parish Council - Petty Cash 2023-24 Financial Year (FY)**

<b>Details</b>	<b>Amount</b>	<b>(VAT)</b>	<b>Balance available</b>
Opening balance at FY start			<b>27.03</b>
20 <sup>th</sup> April 2023      Postage	8.80	(0.0)	18.23
29 <sup>th</sup> Sept              Postage	8.80	(0.0)	9.43
15 <sup>th</sup> Nov                Postage	7.50	(0.0)	1.93
2 <sup>nd</sup> Feb 2024        Drawing pins	1.29	(0.0)	0.64
Available balance			<b>0.64</b>

Mr G.Parkes

Clerk to Hinton Charterhouse Parish Council

31<sup>st</sup> March 2024

Breakdown:

Postage – 25.10

Stationery – 1.29