

**Elmsted Parish Council**  
**Financial Statement as at 29th February 2024**

Opening Balance 01/04/2023	17,407.83
<b>Income since 01/04/2023</b>	
Precept	2,250.00
VAT Reclaim	178.87
	<hr/> 2,428.87
<b>Expenditure since 01/04/2023</b>	
Clerks Salary	914.14
Expenses	162.96
Election expenses	60.13
Evington Hall	
Audit charges	30.00
KALC Membership	247.30
Website	122.28
London Hearts	1,211.00
Cutting of the hedge at the football	1,375.12
BHIB Insurance	334.41
London Hearts	750.00
	<hr/> £ 5,207.34
Total of income less expenditure	<hr/> <b>14,629.36</b>
<b><u>BANK</u></b>	
Balance as at 290224	14,629.36
<b>Cheques not yet presented:</b>	
	<hr/> <b>14,629.36</b> <hr/>