

**Elmsted Parish Council**  
**Financial Statement as at 28th February 2026**

Opening Balance 01/04/2025 13,379.63

**Income since 01/04/2025**

Precept 2,250.00

VAT Reclaim 78.09

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2,328.09

**Expenditure since 01/04/2025**

Clerks Salary 1,079.02

Expenses 232.25

HMRC 269.60

Website 120.00

Audit charges 30.00

Evington Hall 4,200.00

KALC Membership 267.65

JAM group 900.00

BHIB Insurance 524.58

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7623.10

Total of income less expenditure **8,084.62**

**BANK**

Balance as at 28/2/2026 8,084.62

**Cheques not yet presented:**

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**8,084.62**