

Elmsted Parish Council
Financial Statement as at 31st August 2026

Opening Balance 01/04/2026	8,084.62
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Income since 01/04/2026

Precept	2,250.00
HMRC VAT Refund	88.61

2,338.61

Expenditure since 01/04/2026

KALC	291.08
Insurance	543.36
Clerk's salary	1363.92
HMRC	340.80
Clerk's expenses	146.79
Website	250.00
JAM	700.00
Evington Hall	200.00
Audit Charges	30.00

3,865.95

Total of income less expenditure	6,557.28
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BANK

Balance at Bank 31/08/2026	6,557.28
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Cheques not yet presented:

6,557.28
