

**Elmsted Parish Council**  
**Financial Statement as at 28th February 2025**

Opening Balance 01/04/2024	14,729.36
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**Income since 01/04/2024**

Precept	2,250.00
VAT Reclaim	290.79
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	2,540.79

**Expenditure since 01/04/2024**

Clerks Salary	1,036.66
Expenses	85.94
HMRC	259.00
Website	28.78
Audit charges	30.00
Evington Hall	200.00
KALC Membership	250.09
JAM group	1,400.00
Installation of 2 x defibrillators	203.65
BHIB Insurance	396.40
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	3890.52

Total of income less expenditure	<hr/>
	<b>13,379.63</b>

**BANK**

Balance as at 28/2/2025	13,379.63
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**Cheques not yet presented:**

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<b>13,379.63</b>
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