

**Elmsted Parish Council**  
**Financial Statement as at 28th February 2023**

Opening Balance 01/04/2022 £ 16,205.05

**Income since 01/04/2022**

Precept £ 2,250.00

CIL Receipt £ 14,477.35

VAT Reclaim £ 246.22

£ 16,973.57

**Expenditure since 01/04/2022**

Valuation of land £ 424.24

Solicitor's fees £ 840.00

Land purchase price £ 12,000.00

Land Registration fee £ 45.00

Search fees £ 11.52

Other parties costs £ 664.50

Clerks Salary £ 914.14

Expenses £ 85.11

Evington Hall £ 200.00

Audit charges £ 30.00

KALC Membership £ 233.23

CPRE Membership £ 36.00

BHIB Insurance £ 287.05

£ 15,770.79

Total of income less expenditure £ 17,407.83

**BANK**

Balance as at 28/02/2023 £ 17,407.83

**Cheques not yet presented:**

£ 17,407.83