

**Elmsted Parish Council**  
**Financial Statement as at 30th November 2023**

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	
	<hr/> £ 4,457.34	
Total of income less expenditure		<hr/> <b>15,379.36</b>
<b><u>BANK</u></b>		
Balance as at 301123		16,590.36
<b>Cheques not yet presented:</b>		
Defibrillator	1,211.00	
		<hr/> <b>15,379.36</b> <hr/>