

Hindolveston Parish Council

SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 March 2025

01-Apr-24 £	RECEIPTS	31-Mar-25 £
13000.00	Precept	13500.00
1273.34	Allotments	1070.84
673.39	VAT refund	2131.82
66.01	wayleaves, land interest	66.95
247.89	bank interest	335.64
3500.00	grants	0.00
0.00	other	0.00
£18,760.63	Parish Council RECEIPTS	£17,105.25
596.33	Recreation Ground Committee	589.90
£19,356.96	TOTAL RECEIPTS	£17,695.15

PAYMENTS			
4970.63	Clerk's Salary and on-costs	5148.74	
1547.92	Insurance	1578.84	
25.00	Audit Fees	250.00	1828.84
1042.46	Electricity for street lights	1277.33	
0.00	street light maintenance	0.00	
0.00	maintenance	48.79	
431.60	emptying dog bins	447.20	495.99
1783.97	grass cutting	1174.80	
1655.00	graveyard	1390.00	
112.50	Donations	120.42	
582.20	admin expenses	545.50	
200.79	newsletter	156.56	
580.31	subs and training	544.41	
51.17	election costs	0.00	
0.00	Covid-19 hardship grants	100.00	
2564.51	other 2024: storage shed £1680; defib battery £297.33; WW1 website hosting 2021-24 £345.60; 4x dog signs £54.08; shelves for bus shelter £150; coronation £37.50. other 2025 defib kit £15.95; signs for The Dyes £17.38; cleaning War Memorial deposit £1080.	1113.33	
134.50	Recreation Ground	10.00	
964.90	VAT	464.31	
£16,647.46	Parish Council PAYMENTS	£14,370.23	
£7,607.23	Recreation Ground Committee	£2,701.28	
1,166.92	Recreation Ground Committee VAT	229.87	
£25,421.61	TOTAL PAYMENTS	£17,301.38	

Hindolveston Parish Council

SUPPORTING NOTES YEAR ENDED 31st MARCH 2025

2024

2025

	land owned by the Parish Council valued at £60,000 for Land Registry (March 2010)	
	Recreation Ground (nominal)	
	Church Allotments (nominal)	
	Foulsham Road grazing allotments	
	Land at The Dyes 3.5 acres valued at £6,000	
10,000	bus shelter	10,000
95,000	Pavilion at Rec Ground	95,000
1,430	concrete access path to Pavilion	1,430
5,000	office contents	5,000
3,000	general contents	3,000
500	chairs x 20	500
8,000	Street light fittings in village	8,000
12,000	War memorial	12,000
148.33	Memorial for WW2 Plane Crash	148.33
100.00	commemorative plaques for Methodist Chapel	100.00
50.00	book shelves at bus shelter	50.00
2,500.00	Defibrillator & cabinets x 2	2,500.00
50.48	Defibrillator signage	50.48
15,000	Playground equipment at Rec Ground	15,000
1,680	storage shed	1,680
400	bowser and tap	400
3,847	Speed Awareness Device	3,847
38	hi-vis vest x 10, litter grabbers x 8	38
600	Village Sign	600
1,840	picnic tables x 3	1,840
500	bench at Rec Ground	500
500	bench by village sign	500
450	bench by telephone kiosk	450
600	Jubilee bench on Rec Grd	600
50	Xmas Lights	50
1,000	WW1 comm. bench on Rec Grd x 2	1,000
450	Parish Notice Board	450
160	goal posts	160
244	signs for Rec and dog management	244
0	signs for The Dyes	18
160	dog bin at Rec Ground	160
460	2 grit bins and shovels	460
600	2 litter bins + 1 x litter bin (£165)	600
220	dog bins	220
£166,578	TOTAL VALUE	£166,596
	£18	

The above statement represents fairly the financial position of the authority on 31 March 2025 and reflects its receipts and payments during the year.

Signed... *Deanna Otte*
RFO

Date... *15 May 2025*

Signed... *Mary P. Walsby*
Chair

Date... *15 May 2025*