

Hindolveston Parish Council

SUMMARY RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 March 2026

01-Apr-25		31-Mar-26
£	RECEIPTS	£
13500.00	Precept	13800.00
1070.84	Allotments	1399.59
2131.82	VAT refund	694.18
66.95	wayleaves, land interest	70.51
335.64	bank interest	308.72
	grants /donations: 2026 Nat. Lottery for climbing wall £7250; VH for PP bench	
0.00	£146	7396.00
0.00	other	0.00
£17,105.25	Parish Council RECEIPTS	£23,669.00
589.90	Recreation Ground Committee	555.87
£17,695.15	TOTAL RECEIPTS	£24,224.87

PAYMENTS			
5148.74	Clerk's Salary and on-costs	5293.46	
1578.84	Insurance	1612.67	
250.00	Audit Fees	45.00	1657.67
1277.33	Electricity for street lights	1047.85	
0.00	street light maintenance	0.00	
48.79	maintenance	511.56	
447.20	emptying dog bins	494.00	1005.56
1174.80	grass cutting	2101.54	
1390.00	graveyard	1620.00	
120.42	Donations	102.92	
545.50	admin expenses	529.25	
156.56	newsletter	150.78	
544.41	subs and training	586.46	
0.00	election costs	0.00	
100.00	Covid-19 hardship grants	0.00	
	other 2025 defib kit £15.95; signs for The Dyes £17.38; cleaning War Memorial deposit £1080. other 2026 car park sign £21.24; climbing wall £7250; bench for PP £292.50; war memeorial £600, waste removal from allotments £350		
1113.33		8513.74	
10.00	Recreation Ground	2785.00	
464.31	VAT	2434.00	
£14,370.23	Parish Council PAYMENTS	£27,828.23	
£2,701.28	Recreation Ground Committee	£3,106.64	
229.87	Recreation Ground Committee VAT	354.52	
£17,301.38	TOTAL PAYMENTS	£31,289.39	

Hindolveston Parish Council

SUPPORTING NOTES YEAR ENDED 31st MARCH 2026

2025

2026

	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 (new door)	96,600
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 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
	climbing wall	7,250
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
	bench for PP at Rec Grd	293
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
18	signs for The Dyes	18
	sign for car park	22
380	dog bins	380
460	2 grit bins and shovels	460
600	3 x litter bins	600
£166,596	TOTAL VALUE	£175,761
	£9,165	

The above statement represents fairly the financial position of the authority on 31 March 2026 and reflects its receipts and payments during the year.

Signed *Bannan Otte*
RFO

Date *21 May 2026*

Signed *May Kewals*
Chair

Date *21/5/26*