

Heddington Parish Council Accounts year ending 31st March 2026

Income

Precept	£11,780.18
VAT Refund	£547.58
SSE common posts	£84.38
Credit from Derry Hill	£3,973.01
Land acct int	£28.25
Other credit	£0.25
TOTAL Income	<u>£16,413.65</u>

Balances 1st April 2025	Treasurers Account	£11,025.67
	Land account	£10,000.00
		<u>£21,025.67</u>

£37,439.32

Expenditure

Insurance	£606.13
WALC	£237.89
Southern Electric	£0.00
Octopus energy	£231.24
Grass cutting	£1,638.35
Website Costs	£456.00
Defibrillator	£148.80
Maintenance	£419.55
Hall hire	
Bank charges	£51.42
Land acct bank chg	£13.00
Bins	£261.66
other	
	<u>£4,064.04</u>

Clerks Salary/PAYE	£2,071.78
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Total expenditure	6,135.82
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Balances 31st March 2026	Treasurers acct	21,288.25
	Land account	10,015.25

£31,303.50

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