

**ONEHOUSE PARISH COUNCIL
ACCOUNTS FOR YEAR ENDED 31 MARCH 2026
SUPPORTING STATEMENT**

Assets

a) Movement in the year

	Cost
During the year the following assets were purchased:	
4 Dog Waste Bins	729.56
Defibrillator and cabinet	1100.00
2 Gazebo's	631.67
External Hard Drive	56.66

b) The following assets were disposed of:

USB Portable Hard drive	50.00
Battery Mower	230.00
Grit Bin	120.00

c) At 31 March 2026 the following assets were held:

	Value
Map Board	200.00
2 Notice boards	1999.98
Information Display Board	27.00
7 Public Seats	1501.00
Paupers Graves	1.00
Paupers Monument	5680.00
Paupers Graves Information Board	350.00
Pauper's graves recycled material bench x2	909.98
Log Bench	1.00
Village Sign	1,200.00
10 dog litter bins	1,956.56
2 50 ltr dog litter bin	627.55
3 grit bins	360.00
Defibrillator & Cabinet x 2	2,550.00
Speed Indicator Sign	2,800.00
Additional SID pole	190.00
2 second-hand SIDs	500.00
Batteries for SIDs	51.72
20 half barrel planters	1000.00
2 x Gazebo's	631.67
OTHER FIXED ASSETS	
Equipment: Mower	450.00
John Deer Mower	1.00
Strimmer	250.00
Strimmer	250.00
Hedge Trimmer	150.00
Multi Strimmer/Trimmer/Chainsaw	1.00
2 Wheelbarrows	150.00
Spare battery for mower	90.00
Tin Bath	1.00
Cross memorial	1.00
Filing Cabinet	100.00
External Hard drive	56.66
Kyocera printer	427.89
Lenovo laptop	499.00

Mobile Phone	129.99
Shredder	149.00
Total	25,244.00

Borrowings

At the close of business on 31 March 2026 the following loans to the Council were outstanding: NONE

Leases

At 31 March 2026 the following leases were in operation: NONE

Debts Outstanding

At 31 March 2026 the amount of debt outstanding was £1,225.36 for VAT.

.	No.	Value
Less than 3 months old	1	£1,225.36 (VAT)
Between 3 & 6 months	0	£ 0.00
Between 6 & 12 months	0	£ 0.00
Over 12 months	0	£ 0.00

Investments

At 31 March 2026 the Council held no investments.

Tenancies

During the year the following tenancies were entered into:

Council as Landlord: NONE

Council as Tenant: NONE

Section 137 payments

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of £11.40 per head of electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers.

The limit for this Council in the year ended 31 March 2026 was £11,764.80 and the following payments were made:

Donations to: Suffolk Accident Rescue Service	£220.00
East Anglian Air Ambulance	£400.00
Ipswich & East Suffolk Headway	£110.00
Section 137	£ 730.00
Mid Suffolk Citizens Advice Bureau	£770.00

During the year the Council undertook the following agency work on behalf of other authorities: NONE

Advertising and Publicity

The following costs were incurred last year: NONE

Pensions

For the year ended 31 March 2026 the Council's contributions were £156.14

Capital Reserve

£0.00

General Reserve

£13,500.00

Earmarked Reserves

Reserve	Opening bal at 1.4.2025	Transfers to reserve	Transfers from reserve	Closing bal at 31.3.2026
Election Account	£ 1169.40	£ 0.00	£ 0.00	£ 1169.40
Local Organisations	£ 620.59	£ 850.00	£ 255.00	£ 1215.59
Equip depreciation	£ 1541.03	£ 0.00	£ 56.66	£ 1484.37
Parish furniture	£ 1038.00	£ 500.00	£ 729.56	£ 808.44
Paupers Graves	£ -4573.61	£ 6481.58	£ 1134.99	£ 772.98
Training	£ 880.50	£ 1000.00	£ 394.00	£ 1486.50
Trinity Hall	£ 0.00	£ 0.00	£ 0.00	£ 0.00
OHSMC playfield	£ 150.15	£ 4415.00	£ 4562.62	£ 2.53
Defibrillator	£ 85.00	£ 150.00	£ 0.00	£ 235.00
Onehouse Meadow	£ 5000.00	£ 0.00	£ 5000.00	£ 0.00
Paupers Monument	£ 234.28	£ 0.00	£ 234.28	£ 0.00
CIL	£ 4295.13	£ 0.00	£ 3371.67	£ 923.46
Events	£ 2402.00	£ 0.00	£ 1631.67	£ 770.33
Little Owls	£ 0.00	£ 0.00	£ 0.00	£ 0.00
OHSMag	£ -1243.11	£ 9952.39	£ 6267.41	£ 2441.87
Neighbourhood Plan	£ 0.00	£ 4033.13	£ 2016.60	£ 2016.53
New Play Equipment	£ 0.00	£ 1170.00	£ 0.00	£ 1170.00
	£ 11599.36	£28552.10	£25654.46	£ 14497.00

Contingent Liabilities: NONE

Signed..... Signed.....
Chairman Responsible Financial Officer

Date..... Date.....