

**ONEHOUSE PARISH COUNCIL
ACCOUNTS FOR YEAR ENDED 31 MARCH 2025
SUPPORTING STATEMENT**

Assets

a) Movement in the year

During the year the following assets were purchased:	Cost
Information Display Board	27.00
Noticeboard	999.99
Paupers Monument	5680.00
Plastic Bench	454.99
Clerks Mobile Phone	129.99
Dog Waste Bin 50 ltr	236.96
Replacement Dog Waste Bin	225.00
8 Half Barrels	400.00

b) The following assets were disposed of:

Phone and doubler	30.00
Brush Cutter	320.00
Brush cutter & Flexiblade	520.00
Mower	55.00
Dog Waste Bin	200.00
Litter bin	120.00

c) At 31 March 2025 the following assets were held:

	Value
Map Board	200.00
2 Notice boards	1999.98
Information Display Board	27.00
6 Public Seats	2500.00
Paupers Graves	1.00
Paupers Monument	5680.00
Paupers Graves Information Board	350.00
Pauper's graves recycled material bench	454.99
Plastic Bench	454.99
Log Bench	250.00
Village Sign	1,200.00
6 dog litter bins	1,225.00
2 50 ltr dog litter bin	627.55
4 grit bins	480.00
Defibrillator & Cabinet	1,450.00
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
OTHER FIXED ASSETS	
Equipment: Mower	450.00
John Deer Mower	575.00
Battery Mower	230.00
Strimmer	250.00
Strimmer	250.00

Hedge Trimmer	150.00
Multi Strimmer/Trimmer/Chainsaw	100.00
2 Wheelbarrows	150.00
Spare battery for mower	90.00
Filing Cabinet	100.00
USB portable hard drive	50.00
Kyocera printer	427.89
Lenovo laptop	499.00
Mobile Phone	129.99
Shredder	149.00
Total	25043.11

Borrowings

At the close of business on 31 March 2025 the following loans to the Council were outstanding:

NONE

Leases

At 31 March 2025 the following leases were in operation:

NONE

Debts Outstanding

At 31 March 2025 debts totalling £2511.46 were outstanding and due to the Council. The ages of the debts were:

	No.	Value
Less than 3 months old	0	£ 0.00
Between 3 & 6 months	0	£ 0.00
Between 6 & 12 months	1	£ 859.00
Over 12 months	0	£ 0.00

Investments

At 31 March 2025 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 £10.81 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 2025 was £10,582.94 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 2025 the Council's contributions were £647.92

Capital Reserve

£0.00

General Reserve

£9300.00

Earmarked Reserves

Reserve	Opening bal at 1.4.2024	Transfers to reserve	Transfers from reserve	Closing bal at 31.3.2025
Election Account	£ 1169.40	£ 0.00	£ 0.00	£ 1169.40
Local Organisations	£ 924.83	£ 0.00	£ 304.24	£ 620.59
Equip depreciation	£ 1670.03	£ 0.00	£ 129.99	£ 1541.03
Parish furniture	£ 0.00	£ 2000.00	£ 962.00	£ 1038.00
Paupers Graves	£ 0.00	£ 500.00	£ 5113.61	£ -4573.61
Training	£ 699.50	£ 300.00	£ 119.00	£ 880.60
Trinity Hall	£ 0.00	£ 0.00	£ 0.00	£ 0.00
OHSMC playfield	£ 0.00	£ 3120.00	£ 2969.85	£ 150.15
Defibrillator	£ 300.00	£ 0.00	£ 215.00	£ 85.00
Onehouse Meadow	£ 7300.00	£ 2000.00	£ 300.00	£ 5000.00
Paupers Monument	£ 753.33	£ 4300.00	£ 4819.05	£ 234.28
CIL	£ 5295.12	£ 0.00	£ 999.99	£ 4295.13
Events	£ 0.00	£ 2727.00	£ 325.00	£ 2402.00
Little Owls	£ 0.00	£ 250.00	£ 250.00	£ 0.00
OHSMag	£ 0.00	£ 4946.20	£ 6189.31	£ -1243.11
	£ 18112.21	£16183.20	£22696.05	£ 11599.36

Contingent Liabilities
NONE

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