

STRADISHALL PARISH COUNCIL

Financial Report 2025

The information presented below is provided to meet the requirements of the Transparency Code 2015.

Parish Councillors in 2024/25

Ian Hutchinson (Chairman)

Robert Deeks

Adrian Lee

Debbie Gates

Jonathan Masefield

Ed Hollingsworth

Louise Latache

Details of Public Land and Building Assets

The Council owns the playing field in St Margaret's Place, Stradishall and the access track to it.

Statement of receipts and payments and explanation of significant variances over 15%

	2023-24	2024-25	More than 15%	
Box 2 - precept	£9,644	£12,327	Y	Precept increased as part of budgetary process to cover purchase cost of a new VAS (£1,000) and to build up reserves following purchase of access track to playing field in 2023/24 (£3,000 purchase cost and legal fees).
Box 3 - other receipts	£2,086	£4,067	Y	Stradishall Parish Council received locality funding in 2024/25 of £1,500 from Suffolk County Council towards the new VAS and repairs to the pavilion roof and £900 from West Suffolk Council for the new VAS and £400 for repairs to the pavilion roof.
Box 6 - Other payments	2023-24		More than 15%	
Clerk's expenses	£228	£178	Y	Amount varies depending on requirements
Phone costs	£34	£23	Y	Allocation of phone costs between clerk's 5 councils amended so that the larger councils pay a higher amount.
Subscriptions	£378	£386	N	Annual increase.
Internal audit fees	£70	£75	N	Annual increase.
Insurance	£560	£516	N	Reduced premium in 2024/25 as some assets relisted as municipal infrastructure, not All Risk.
GDPR	£35	£35	N	No change
Website	£50	£50	N	No change
Stationery	£22	£0	Y	Amount varies depending on requirements

Bank charges	£72	£4	Y	Bank accounts moved to Lloyds which did not start charging a fee of £4.25 a month until March 2025.
Training clerk and councillors	£0	£0	N	No change
Grass cutting	£1,260	£1,260	N	No change
Other payments	£3,563	£233	Y	2023-24 - Purchase of access track to playing field £1,750, new noticeboard £1,295, defibrillator installation £377. 2024-25 Cleaning of portable toilet £25, one off printer fee to Moulton PC following purchase of a new work printer for the clerk £30, Donations Suffolk Accident Rescue Service £50 and West Suffolk Citizen's Advice £50, mounting bar for VAS £78.
Village events	£528	£0	Y	Stradishall Parish Council bought a portaloos for village events for £480 in 2023-24 and paid for it to be cleaned twice.
Election costs	£82	£0	Y	Cost of uncontested election in May 2023. There were no elections in 2024/25.
Village project	£750	£0	Y	Purchase of a second defibrillator for Stradishall village.
VAT paid	£1,128	£1,163	N	Amount varies depending on expenditure. VAT is reclaimed.
Hedge cutting	£339	£228	Y	Amount varies depending on requirements
Playing field maintenance	£0	£1,675	Y	2024/25 - repairs to play equipment £275. Materials for repair of pavilion roof £1,400.
Mole control	£150	£150	N	No change.
Playing field project	£1,515	£0	Y	2023/24- Legal fees for purchase of access track to playing field.
Churchyard maintenance	£600	£600	N	No change.
Box 9 - fixed assets	£71,393	£74,043	N	One new asset was purchased in 2024/25 - the Evolis solar speed sign £2,250. A portaloos was also added to the list of assets £400 (purchased in 2023/24).

Year-end bank reconciliation

Bank balances as of 31/03/24	£5,216.08
Plus receipts	£16,394.29
Less payments	£12,656.11
Balance as of 31/03/25	£8,954.26
Current account balance as of 31/03/25	£831.52
Reserve account balance as of 31/03/25	£8,122.74
Balance as of 31/03/25	£8,954.26