Suckley Parish Council Annual Return 2025-26 Statement of Accounts

		Last Year		This Year	Variance		Description of variance >10%
		2024/25		2025/26			
1	Balances brought for	14152		15926			
2	(+) Annual precept	15267		19402	4135	21.31%	New defib £1000, New Assets replacement £2500, Subcription change £484
3	(+) Total other receip	6531		34694	28163	81.18%	Grants (2 x defibs, trauma kit & MHDC grant legacy) £19447 Lottery ticket sales £4600, Football Club £1400 Transfer to sustain the playing fields £3000
4	(-) Staff costs	8193		10391	2198	21.15%	Prevous clerk, holiday & back pay award. New clerk new pay scale
5	(-) Loan interest/capi	0		0	0		
6	(-) Total other payme	11831		22280	10449	46.90%	Lottery prize draw £1820, (2x Defibs trauma kit) £4300, £3000 to support the playing fields. Tree Fee £1260
7	(=) Balances carried	15926		37351	21425	57.36%	
8	Total cash & investm	15926		37351	21425	57.36%	
9	Total fixed assets	138566		142041	3475	2.45%	
10	Total Borrowings	0		0.00	0.00		

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Chairman Responsible Finance Officer