

East Garston Parish Council
Annual Return for year ended 31st March 2026

Explanation of Variances

Section 2	Description	2024/2025	2025/2026	Variance £	Explanation
Box 3	Total other receipts	6,405	8,284	1,879	£1300 received from Thames Water towards making good Millenium Field after sewage works completed in 2025. Variation in tax rebate between years.
Box 6	All other payments	9,946	21,659	11,713	New infant play equipment was purchased for the Jubilee Meadow (funds raised from a combination of grants/match-funding from Greenham Common Trust, fundraising by villagers, and donations from the Parish Council and East Garston Amenities group. New play equipment cost £12,000.
Box 7	Balances	20,572	14,438	-6,134	Balance as of 31st March 2025 included funds of £4500 which had been donated towards the new play equipment. In addition EGPC contributed £2000 towards the cost of the new equipment. Hence why the overall balance of funds as of 31st March 2026 is £6,000 less than 2025.
Box 9	Total fixed assets plus long term investments and assets	39,558	51,558	12,000	New infant play equipment was purchased for the Jubilee Meadow. Value of new equipment £12,000.