

MARSTON PARISH COUNCIL

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2026

MARSTON PARISH COUNCIL
(Incorporating Marston Green)

RECEIPTS AND PAYMENTS ACCOUNT
Year Ended 31 March 2026

	2026 £	2026 £	2025 £	2025 £
Receipts				
Precept		2,980		2,668
Funds from Ladies Group				2,304
Good Energy – Grantscape		7,794		7,461
Interest		295		436
Marston Green – Wayleave		224		223
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		11,293		13,092
Payments				
Insurance	423		422	
Website	-		584	
Audit Fees	252		240	
Donations	500		200	
Ditching/Trees	330		643	
Grants	-		5,000	
Christmas Tree	270		210	
Plaque Stand/Notice Board	-		360	
Sundries	100		201	
Bank Charges	54		6	
Defibrillator	272		-	
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		2,201		7,866
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Total Surplus for the Year		9,092		5,226
Fund Balances on 1 April 2025		52,323		47,097
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Fund Balance as of 31 March 2026		61,415		52,323
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Represented By: -				
Balances at Lloyds 31 March 2026				
Marston Parish Council		15,923		9,921
Marston Bluefield Solar Fund		45,492		42,402
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		61,415		52,323
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MARSTON PARISH COUNCIL

NOTES TO ACCOUNTS Year Ended 31 March 2026

Assets Held by Council

	Cost/ Valuation £
Parish Land	5,000
Parish Seats (3)	450
Parish Bus Shelter	2,000
Notice Boards (3)	2,000
Marquee and Equipment	1,000
Marquee Flooring	739
Trailer	100
Telephone Box	1,300

As at 31 March 2026	12,589
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Note

The Telephone Box valuation is based on the value used for insurance purposes.