

SUPPORTING STATEMENT/ NOTES TO RECEIPTS ACCOUNT

ASSETS: At 31 March 2022 the following assets were held:

Brick bus shelter, various gates and fences, 6 x parish seats, flagpole, village cross, 5x grit bins, 2x timber bus shelters, 17 street lights, notice and mapboard, 2x telephone boxes, play equipment and outdoor gym, Meonwara play equipment and fencing, laptop and printer and outdoor table tennis table, xmas lights Value

£50,750 proxy cost value as annual return, insured Value: £106,815.47

MATERIAL STOCKS: Stationary

BORROWINGS: West Meon Parish Council have no borrowings

LEASES: West Meon Recreation ground, Meonwara.

DEBTS OUTSTANDING: no outstanding debts

Chair A. Trenchard Date 10/05/2022

Clerk & RFO D. Heppell Date 10/05/2022

West Meon Parish Council

Accounts for year ending 31 March 2021 - S 137 Payments

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of £8.41 Per electorate (646) for the benefit of people in the area on activities or projects not specifically authorized by other powers. The limit for this Council in the year of account was £5,432.86

Payee	Nature of Payment	Amount
Allotment grant	Grant	£186.00
West Meon Tennis club	Grant	£1,000.00
WM Dog Training Club	Grant	£325.00
James Ulph	Grant	£800.00
H Town	Grant	£89.90
West Meon Rifle club	Grant	£500.00
St Johns church	Grant	£450.00
West Meon Village Hall	Grant	£350.00
West Meon Community Shop	Grant	£500.00
Church yard cleaning Group	Grant	£500.00
H Ripper allotment	Grant	£186.00

Other Grants

Victim Support	Donation to charity	£300.00
Homestart	Donation to charity	£250.00
Citizens Advice	Donation to charity	£150.00
Total		£5,400.90

Chair A. Trenchard Date 10/05/2022

Clerk & RFO D Heppell Date 10.5.22