

## **SUPPORTING STATEMENT/ NOTES TO RECEIPTS ACCOUNT**

**ASSETS:** At 31 March 2021 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 \_\_\_\_\_ Date \_\_\_\_\_

Clerk & RFO \_\_\_\_\_ Date \_\_\_\_\_

---

## **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 £8.12 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 £5,245.52

<b>Payee</b>	<b>Nature of Payment</b>	<b>Amount</b>
West Meon Community Shop	Grant	£500.00
West Meon Dog Training Group	Grant dog training	£300.00
<b><u>Other Grants</u></b>		
Victim Support	Donation to charity	£100.00
Citizens Advice	Donation to charity	£150.00
	<b>Total</b>	<b>£1,050.00</b>

Chair \_\_\_\_\_ Date \_\_\_\_\_

Clerk & RFO \_\_\_\_\_ Date \_\_\_\_\_