

SUPPORTING STATEMENT/ NOTES TO RECEIPTS ACCOUNT

ASSETS: At 31 March 2019 the following assets were held:

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

£42,489 proxy cost value as annual return, insured Value) £ 78,715.09

MATERIAL STOCKS: Stationary

BORROWINGS: West Meon Parish Council have no borrowings

LEASES: West Meon Recreation ground, Meonwara.

DEBTS OUTSTANDING have no debts outstanding

Chairman A French Date 4/6/19

Clerk & RFO D Heppell Date 4/6/19

West Meon Parish Council

Accounts for year ending 31.March 2019 - S 137 Payments

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to the product of £ 7.20 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 £4,689.00

Payee	Nature of Payment	Amount
D Gordge	Christmas Fair Grant	£56.94
H Town	Grant Fit for Life	£140.00
West Meon Rifle Club	Grant	£257.50
West Meon Dog Training Group	Grant	£250.00
West Meon PCC	Church path	£500.00
Liss Brass band	Grant	£150.00
WM Theatre	Grant	£500.00
West Meon Village Hall	Grant to village hall	£ 469.00
West Meon Community Shop	Grant	£500.00
<u>Other Grants</u>		
Citizens Advice	Donation to charity	£150.00

Victim Support

£100.00

Chairman A. Trenchard

Date 4/6/19

Total

£3,073.44

Clerk & RFO D. Heppell

Date 4/6/19