

## Elm Parish Council - Accounts for the year ended 31 March 2013

### SUPPORTING STATEMENT

**1. Agency work** - the Council undertook no agency work on behalf of other authorities.

#### **2. Section 137 Payments**

Section 137 of the Local Government Act 1972 enables Parish Councils to spend up to £6.80 per head of electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers. Total electorate for Elm parish at 31 March 2013 was 3,084. Consequently, the council was eligible to spend £20,971.20 under this power in 2012/13.

The payments made were:

<b>Payee</b>	<b>Nature of project/purpose</b>	<b>Amount (£)</b>
Royal British Legion	Poppy wreath	17.00
Royal British Legion	Donation	25.00
Elm Friendship Club	Donation - group's operating costs	336.00
Magpas	Donation – organisation's costs	400.00
Elm and Fridaybridge Youth Club	Annual running costs	8,542.00
Coldham Residents Action Group	Disabled toilet provision for village show	132.00
Coldham Residents Action Group	Donation towards cost of Jubilee celebrations	455.00
Coldham Residents Action Group	Contribution towards cost of installing electricity supply at playing field	5,000.00
Wisbech St Mary PCC	Contribution towards cost of maintaining cemetery	150.00
Coldham Football Club	Donation – purchase of netting	143.00
Elm Pre-school	Donation – purchase of play equipment etc	3,000.00
<b>Total</b>		<b>18,200.00</b>

#### **3. Borrowings**

At close of business on 31 March 2013, the council had no outstanding loans.

#### **4. Advertising**

No advertisements were placed during 2012/13.

#### **5. Tenancies**

During the year the following tenancies were held:

*Council as landlord:*

- Cemetery Cottage, Elm – non-repairing lease. Property currently let at a monthly rental of £595.00 less agent's fees.

