

EAST MEON RECREATIONAL GROUND TRUST AGM

13th May 2019 at East Meon Church Hall
following the Parish Council AGM

AGENDA

1. Apologies for Absence
2. Minutes of the last meeting held on 14 May 2019
3. Instructions given by the Parish Council for the works undertaken from 1st April 2018 to 31 March 2019
4. The accounts for the East Meon Recreation Ground Trust for the year ending 31 March 2019
5. Any Other Business
6. Date of the next Annual General Meeting in May 2020

EAST MEON RECREATION GROUND TRUST ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2019 Registered Charity Number 301807

RECEIPTS

| | |
|---------------------------------|----------------|
| East Meon Cricket Club Donation | 400.00 |
| East Meon Parish Council | 1026.42 |
| TOTAL | 1426.42 |

PAYMENTS

| | |
|------------------------|----------------|
| Electricity | 294.21 |
| Water Supply | 143.59 |
| Inspect Play Equipment | 99.75 |
| Grass Cutting | 779.17 |
| Rates | 109.70 |
| TOTAL | 1426.42 |

This is to certify that the above are true, being extracted from the accounts of East Meon Parish Council, through whose accounts all these transactions were made.

Sarah Cowrick
Responsible Finance Officer
13 May 2019

Susan Davenport
Chairman
13 May 2019