Harwell Parish Council

PAYMENTS - S.137 Entries

Voucher	Code	Date	Bank	Cheque No	Description	VAT Type	Net	VAT
268	Grants (Including S137 & Little Pippins)	16/12/2025	Unity Trust Current		Grant for Scouts (contribution t	X	250.00	
19	Grants (Including S137 & Little Pippins)	19/06/2025	Unity Trust Current		Little Pippins rent offset grant for two years		2,860.00	
41	In Year Projects, Undefined	14/05/2025	Unity Trust Current		D Day Wreath	S	17.48	3.49
40	In Year Projects, Undefined	14/05/2025	Unity Trust Current		D Day Wreath	X	3.99	
39	In Year Projects, Undefined	14/05/2025	Unity Trust Current		D Day Wreath	S	10.54	2.11
					Total		**3,142.01**	**5.60**

S137 Report: Financial Year 2025-2026

Under Section 137 of the Local Government Act 1972, the Council may incur expenditure for purposes not otherwise authorised, subject to a limit of £11.60 per elector. Based on 2,507 electors, the maximum permitted expenditure for 2025-2026 was £29,081.20.

Total S137 expenditure for the year was £3,142.01 net, representing 10.8% of the permitted limit. This comprises a grant of £2,860.00 to Little Pippins Pre-School (representing two years' rent offset for Freeman Orchard, covering 2024-25 and 2025-26, approved by Council resolution of 14 May 2025 [min ref 29]), a grant of £250.00 to the Harwell Scouts, and D-Day wreath purchases totalling £32.01.

2025 - 2026)

Total
250.00
2,860.00
20.97
3.99
12.65
3,147.61