

Parish Council for the Parish of *Abourton*
 In the Rural District of *Stratlington*
 In the Administrative County of *Oxford*

FINANCIAL STATEMENT.

THE DISTRICT AUDITORS ACT, 1879 (42 Vict. c. 6),

AND

THE LOCAL GOVERNMENT ACT, 1894 (56 and 57 Vict. c. 73).

Statement of Receipts and Payments of the Parish Council
 for the above-named Parish for the Year ended on the
 31st DAY OF MARCH, 1931.

Name of Clerk (or other Person) keeping the Accounts } *Ernest G. Jackson*

Office Address } *5, Burlington Rd*

(Including Post Town) } *Oxford*

AUDIT STAMP DUTY.

(Extract from Schedule to the Audit Stamp Duty (Local Authorities) Order, 1921, dated December 14th, 1921.)

SCALE OF STAMP DUTIES PAYABLE BY LOCAL AUTHORITIES.

Where the net expenditure on which stamp duty is payable	The Sum shall be
Does not exceed £25	5s.
Exceeds £25 but does not exceed £50	10s.
" £50 " " £100	£1
" £100 " " £250	£2
" £250 " " £500	£3
" £500 " " £1,000	£5
" £1,000 " " £2,500	£8

For the purpose of this Schedule, the net expenditure on which stamp duty is payable shall be calculated by deducting from the expenditure comprised in the financial statement of the local authority, as audited and allowed by the district auditor, such of the following items as may be included in the expenditure so audited and allowed:—

- (1) Any sum paid in pursuance of a precept;
- (2) Any grant paid to another local authority in conformity with a statutory requirement or direction of a Government Department;
- (3) Any repayment of loan made out of money re-borrowed, or out of funds which will be replaced by money re-borrowed;
- (4) One-half of any expenditure (exclusive of any repayment of loan to which paragraph (3) of this Schedule extends) which may have been met by loan during the financial period to which the financial statement relates;
- (5) Any payment into the Motor Tax Account of sums payable into the Exchequer by virtue of the Roads Act, 1920.

NOTE.—The Commissioners of Inland Revenue require that in every case where the duty chargeable exceeds £5, it shall be denoted by an impressed stamp. In no such case should an adhesive stamp be used for the purpose.

London:

SHAW & SONS LTD., FETTER LANE, FLEET STREET, E.C.4.

RECEIPTS and PAYMENTS by the PARISH
for the year ended on the
PART I.—Receipts and Payments

RECEIPTS OTHER THAN FROM LOANS. viz.:	General Account.		Under the following Adoptive Acts.*				Total.
	£	s. d.	£	s. d.	£	s. d.	
Contributions from Rating Authority,							
FROM GENERAL RATE ... ..	...	...	...	...	...	...	...
" SPECIAL RATE ... ..	...	...	...	...	...	...	...
Contributions from or Payments by other							
Local Authorities:—							
NAME OF AUTHORITY.	PURPOSE.						
RENTS OF ALLOTMENTS	29	18	5	...	...	...	29 18 5
BURIAL FEES ... ..	...	...	...	16	4	...	16 4
OTHER RECEIPTS, specifying them:—							
TOTAL	£ 29	18	5	48	4		£ 78 2 5
				Carried forward ...		£	78 2 5

* For Receipts under Adoptive Acts other than under the Burial Acts, 1852 to 1885, and the Lighting and Watching Act, 1833, see page 4.
† Sums received and payable to a Joint Committee for the purpose of the Burial Acts, 1852 to 1885, in pursuance of the Local Government (Joint Committees) Act, 1897, should be entered in this column.

RECEIPTS OTHER THAN FROM LOANS—continued.		£	s.	d.	£	s.	d.
<i>Brought forward</i> ... ..		...	...	...	78	2	5
Under the Public Libraries Act, 1892:—							
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..		...	...	...
OTHER RECEIPTS ... ..		...	...	...
Under the Baths and Washhouses Acts, 1846 to 1899:—							
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..		...	...	...
OTHER RECEIPTS ... ..		...	...	...
Under the Public Improvements Act, 1860:—							
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..		...	...	...
OTHER RECEIPTS ... ..		...	...	...
Charities ... ..		...	...	...
TOTAL RECEIPTS other than from Loans (excluding Balance) ... ..		...	...	...	78	2	5
Balances in hand at commencement of year, viz.:—							
ON GENERAL ACCOUNT		£	s.	d.	£	s.	d.
UNDER ADOPTIVE ACTS, viz.:—							
The Burial Acts, 1852 to 1885		5	4	7			
The Lighting and Watching Act, 1833... ..		9	12	11			
The Public Libraries Act, 1892... ..							
The Baths and Washhouses Acts, 1846 to 1899							
The Public Improvements Act, 1860							
CHARITIES							
Total Balances in hand ... ..		...	...	...	15	6	
LESS:—							
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—							
Total Balance against ... ..		...	...	...	15	6	
NET BALANCE in hand at commencement of Year ... ..		...	...	...	93	2	11
TOTAL RECEIPTS OTHER THAN FROM LOANS AND BALANCES ... ..		...	...	...	93	2	11

PAYMENTS OTHER THAN OUT OF LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>						
Under the Public Libraries Act, 1892:—						
REPAYMENT OF LOANS AND INTEREST ON LOANS, viz.:—						
Principal repaid (including £ out of Invested Sinking Fund)...						
Interest (including Income Tax)						
Payments to Sinking Fund						
OTHER PAYMENTS						
				47	9	8
Under the Baths and Washhouses Acts, 1846 to 1899:—						
REPAYMENT OF LOANS AND INTEREST ON LOANS, viz.:—						
Principal repaid (including £ out of Invested Sinking Fund)...						
Interest (including Income Tax)						
Payments to Sinking Fund						
OTHER PAYMENTS						
Under the Public Improvements Act, 1860						
Charities						
TOTAL PAYMENTS other than out of Loans				£	77	9
Balances at end of year:—						
ON GENERAL ACCOUNT						
UNDER ADOPTIVE ACTS, viz.:—						
The Burial Acts, 1852 to 1885	3	13	6 ¹ / ₂			
The Lighting and Watching Act, 1833			12			
The Public Libraries Act, 1892... ..						
The Baths and Washhouses Acts, 1846 to 1899						
The Public Improvements Act, 1860						
CHARITIES						
<i>Total Balances in hand</i>				£	15	13
LESS:—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—						
<i>Total Balance against</i>						
NET BALANCE in hand at end of Year				£	15	13
TOTAL PAYMENTS OTHER THAN OUT OF LOANS AND BALANCES				£	93	2

EXPENDITURE DEFRAID OUT OF LOANS.			
	£	s.	d.
On General Account, viz. :—			
Under Adoptive Acts, viz. :—			
THE BURIAL ACTS, 1852 to 1885	...	...	...
	£	s.	d.
TOTAL (see Note*)	...	...	...
Balances at end of year :—	£	s.	d.
ON GENERAL ACCOUNT	...	...	...
UNDER ADOPTIVE ACTS, viz. :—			
The Burial Acts, 1852 to 1885	...	...	...
	£	s.	d.
Total Balances in hand	...	...	...
TOTAL EXPENDITURE DEFRAID OUT OF LOANS AND BALANCES	£		

* The total sum shown above includes the following sums paid over to a Joint Committee, viz. :—

NAME OF JOINT COMMITTEE.	Purpose.	Amount paid over to Joint Committee.	
		£	s.
		£	s.

Loans. Year ended the 31st day of March, 19

DATE OF ORIGINAL BORROWING.	Rate of Interest.	Amount of Principal owing at the commencement of the year.	Amounts paid during the year for		Amount of Principal owing at the end of the year.
			Principal.	Interest.	
6.	7.	8.	9.	10.	11.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	£	£	£	£	£

8 PART IV.—Summary of the Receipts and Payments shown in the foregoing Statement.

Receipts other than from Loans	...	...	...	...	...	£	s.	d.
from Loans	...	...	...	...	...	48	2	5 ¹ / ₂
TOTAL RECEIPTS	...	...	...	...	...	48	2	5 ¹ / ₂
Payments other than out of Loans	...	...	...	...	...	£	s.	d.
Less—Principal repaid out of Invested Sinking Fund	...	...	...	...	...	44	9	5
Payments out of Loans	...	...	...	...	...	44	9	5
TOTAL PAYMENTS	...	...	...	...	...	44	9	5
Deduct:—	...	...	...	...	...	£	s.	d.
Payments under Precepts to other Local Authorities if any (see page 3) viz.:	...	...	...	...	...
Other items of deduction permissible under the Audit Stamp Duty Order, 1921, specifying them:—	...	...	...	...	...
Net Expenditure on which Stamp Duty is Payable ...	£	44	9	5				

MEMORANDUM.

The sums asked for in the Precepts issued during the year by the PARISH COUNCIL were equal to the following rates in the £, viz.:

Nature of Precept.	Amount of Rate in the £	Whether whole or part of Area of Parish rated.
For general expenses	Nil	—
For expenses under the Burial Acts, 1852 to 1885	5d. whole	—
" " Lighting and Watching Act, 1833		—
" " Baths and Washhouses Acts, 1846 to 1899)		—
" " Public Libraries Act, 1892		—
" " Public Improvements Act, 1860		—

A. H. Vennard ^{Chairman of Parish Council} or ^{Chairman of Parish Council}

22nd day of April, 1932.

Total Payments other than out of Loans	£	77	9	5	£	s.	d.	
Total Payments out of Loans	...	...	...	...	...	...	...
TOTAL	£	77	9	5
Less Amount (if any) disallowed at Audit	...	...	...	...	...	...	...
AMOUNT ALLOWED AT AUDIT	£	77	9	5

I hereby certify that I have compared the entries in this Financial Statement with the Vouchers and other Documents relating thereto, and that the regulations with respect to such Statement have been duly complied with.

I hereby further certify that I have ascertained by Audit the correctness of such Statement, and that the expenditure of the Parish Council during the year ended the 31st day of March, 1932, included in such Statement, and

allowed by me at the Audit, is Seventy seven pounds nine shillings and five pence

As Witness my hand this 16th day of June, 1932

[Signature]
District Auditor.

§ The amount to be inserted in words at length.
¶ The name of the Authority and the date of cancellation of the stamp are to be written across the stamp.