

Parish Council for the Parish of *Harston*.

In the Rural District of *Headington*

In the Administrative County of *Oxford*.

# FINANCIAL STATEMENT.

FILE

Year ended 31st March, 1919.

Name of Clerk (or other Person) keeping the Accounts } *W. Chapman,*

Office Address *Almonds House,*

(Including Post Town) *Harston, Oxford.*

London:

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

S4587P



**Copy of Instructions issued by the Local Government Board as to the  
Books and Accounts which should be produced at Audit by Parish  
Councils and their Officers.**

*The following Books, &c., should be produced at Audit:—*

1. Minute Book.
2. The Book containing the entries of the moneys received and paid by the Parish Council during the year ended on the 31st of March.
3. The Bank Pass Book, or Treasurer's Account.
4. Vouchers for all payments, and also all cheques cashed by the Treasurer during the year.
5. A Cash Book, or other personal cash account of any officer who may have received and paid any money on behalf of the Parish Council during the year.
6. Any other books, such as receipt check books or rental documents, agreements or contracts relating to receipts or payments by or on behalf of the Parish Council.
7. A Financial Statement of Receipts and Payments in duplicate in the form prescribed by the Local Government Board. One of the duplicates must bear a "District Audit" stamp of the proper value. No other description of stamp can be accepted.
8. The Financial Statement for the previous year.

All Accounts should be made up and balanced to the 31st of March, and must be strictly confined to recording the transactions up to that date.

In any case where there was no balance in hand at the commencement of the year to which this notice relates, and where either the Parish Council had no receipts and payments during the year, or the only item of account would be in respect of the cost of the Audit Stamp upon the Financial Statement of the preceding year, attendance will be dispensed with on condition that a Certificate (which may be in the form of a letter) stating the facts and signed by the Chairman of the Parish Council is sent to the District Auditor prior to the day fixed for the Audit. In such cases the Notice of Audit need not be published.

The Scale of Stamp Duty chargeable under the District Auditors Act, 1879, is as follows:—

Where the Total of the expenditure comprised in the Financial Statement is	The Sum shall be
Under £20    ...    ...    ...    ...    ...	5s.
£20 and under £50    ...    ...    ...    ...	10s.
£50 and under £100    ...    ...    ...    ...	£1
£100 and under £500    ...    ...    ...    ...	£2
£500 and under £1,000    ...    ...    ...    ...	£3

For the purpose of this Schedule the expenditure comprised in the Financial Statement shall be exclusive of any sum paid to another local authority in pursuance of a precept.



Parish Council for the Parish of *Martston.*

In the Rural District of *Headington.*

In the Administrative County of *Oxford.*

# FINANCIAL STATEMENT.

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

AND

THE LOCAL GOVERNMENT ACT, 1894 (56 & 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, 1919.

Name of Clerk (or other Person) } *W. Chapman,*  
keeping the Accounts) \_\_\_\_\_

Office Address *Almonds' House,* \_\_\_\_\_

(Including Post Town) *Martston, Oxford* \_\_\_\_\_

**London:**

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

for the year ended on the

# PART I.—Receipts and Payments

RECEIPTS OTHER THAN FROM LOANS.		General Account.		Under the following Adoptive Acts. *				Total.	
				Burial Acts, 1852 to 1885.†		Lighting and Watching Act, 1833			
Contributions from Overseers, viz.:—				£	s.	d.	£	s.	d.
FROM POOR RATES ... ..				...	...	...	...	...	...
" OTHER RATES ... ..				...	...	...	...	...	...
Contributions from or Payments by other Local Authorities :—									
NAME OF AUTHORITY.		PURPOSE.							
RENTS OF ALLOTMENTS ... ..		...	...	...	...	...	...	...	...
BURIAL FEES ... ..		...	...	...	...	...	...	...	...
OTHER RECEIPTS, specifying them :—									



31st day of March, 1919.  
other than out of Loans.

PAYMENTS OTHER THAN OUT OF LOANS.	General Account		Under the following Adoptive Acts. *				Total.	
			Burial Acts, 1852 to 1885.†		Lighting and Watching Act, 1833			
Contributions or Payments to Joint Committees or other Local Authorities, specifying them :—	£	s. d.	£	s. d.	£	s. d.	£	s. d.
I. UNDER PRECEPT :—								
NAME OF AUTHORITY.	PURPOSE.							
II. OTHERWISE THAN UNDER PRECEPT :—								
NAME OF AUTHORITY.	PURPOSE.							
† SALARIES OR OTHER REMUNERATION OF OFFICERS ...								
ESTABLISHMENT CHARGES, including the cost of stationery, books, postage, printing, advertisements, audit stamp and fuel for office, and rent, rates, taxes and insurance paid in respect of office								
REPAIRS	LOANS AND INTEREST ON LOANS :—							
Principal repairs (including out of interest sinking fund)								
Interest (including Income Tax) ...	...							
Payments to Sinking Fund	...							
COST MEETINGS, POLLS, AND ELECTIONS	...							
ALLO MONIES	...							
LAMPS AND OTHER ARTICLES FOR PUBLIC LIGHTING (UNDER THE LIGHTING AND WATCHING ACT, 1833)	...							
FIRE ENGINE AND OTHER APPLIANCES AND FIRE BRIGADE	...							
FOOTPATHS AND RIGHTS OF WAY	...							
COMMONS, OPEN SPACES, PUBLIC WALKS AND RECREATION GROUNDS, AND WORK CONNECTED THEREWITH	...							
PROVISION AND MAINTENANCE OF BURIAL GROUNDS AND BUILDINGS THEREON	...							
OTHER PAYMENTS, specifying them :—	...							
TOTAL	£	28 2 8					£	28 2 8
Carried forward ... £								

\* For Payments under Adoptive Acts other than under the Burial Acts, 1852 to 1885, and the Lighting and Watching Act, 1833, see Page 5.  
† Sums paid to a Joint Committee for the purposes of the Burial Acts, 1852 to 1885, in pursuance of the Local Government (Joint Committees) Act, 1897, should be entered in this column.  
‡ When salaries or wages are paid exclusively in respect of any of the works or purposes enumerated, the amounts should be included in the expenditure on these works or purposes, and not in the item "Salaries."



RECEIPTS OTHER THAN FROM LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i> ... ..	...	...	...	24	5	0
<b>Under the Public Libraries Act, 1892:—</b>						
OVERSEERS' CONTRIBUTIONS FROM RATES RAISED WITH AND AS PART OF THE POOR RATES	...	...	...			
OTHER RECEIPTS ... ..	...	...	...			
<b>Under the Baths and Washhouses Acts, 1846 to 1899:—</b>						
OVERSEERS' CONTRIBUTIONS FROM POOR RATES ... ..	...	...	...			
OTHER RECEIPTS ... ..	...	...	...			
<b>Under the Public Improvements Act, 1860:—</b>						
OVERSEERS' CONTRIBUTIONS FROM PARISH IMPROVEMENT RATES...	...	...	...			
SUBSCRIPTIONS AND DONATIONS... ..	...	...	...			
OTHER RECEIPTS ... ..	...	...	...			
Charities ... ..	...	...	...			
<b>TOTAL RECEIPTS other than from Loans (excluding Balance)</b> ... ..	£	24	5	0		
<b>Balances in hand at commencement of year, viz.:</b>						
ON GENERAL ACCOUNT ... ..	£	8	11	3½	£	8
UNDER ADOPTIVE ACTS, viz.:						
The Burial Acts, 1852 to 1885 ... ..	...	...	...			
The Lighting and Watching Act, 1833... ..	...	...	...			
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> ... ..	...	...	...	8	11	3½
Less:—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—						
<i>Total Balance against</i> ... ..	...	...	...	£	8	11
<b>NET BALANCE in hand at commencement of year</b> ... ..	£	35	16	3½		
<b>TOTAL RECEIPTS OTHER THAN FROM LOANS AND BALANCES</b> ... ..	£	35	16	3½		



PAYMENTS OTHER THAN OUT OF LOANS—*continued.*

Under the Public Libraries Act, 1892:—

*Brought forward*

2828

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 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 860

Charities

MENTS other than out o Loans

nd of year:

Account

FIVE ACTS, VIZ.:—

...the Burial Acts, 1852 to 1885 ...

The Lighting and Watching Act, 1833

The Public Libraries Act, 1892...

The Baths and Washhouses Acts, 1846 to 1899

The Public Improvements Act, 1860 ...

# CHARITIES

Total Balances in hand ...

Less:—

BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—

Total Balance against	...	...	...	£
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NET BALANCE in hand at end of Year

TOTAL PAYMENTS OTHER THAN OUT OF LOANS AND BALANCES

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# Affiliations

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NAME \_\_\_\_\_  
NUMBER \_\_\_\_\_

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SECURITY



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THE BURIAL ACTS, 1852 to 1885

Balances at end of year:—

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BALANCES £

mittee, viz. :—

ME OF JOINT COMMITTEE

Amount paid over to Joint Committee.

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Year ended the 31st day of 18th 1918.

61

DATE ORIGINAL BORROWING.

Rate of Interest.

Amount of  
Principal owing  
at the  
commencement  
of the year.

Amounts paid during the year for	Principal.	Interest.

Amount of  
Principal owing  
at the  
end of the year.

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7.

On the year: 8.

9.

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## II.

VESTED.



[illegible]

The sums asked for in the Precepts is in the £, viz. :—

They were equal to the following rates

For general expenses	Nature of Precept	hole or Part of Area of H	ated.
For expenses under the Burial Acts, 1852 &c			
"	Lighting and W		
"	Baths and Wa		
"	Public Libraries A		
"	Public Improvement		

Total Payments other than out of Loans ...	£	28	2	8	£	28	2	8
Total Payments out of Loans ...	...	...	...	...	...	...	...	...
TOTAL ...	...	...	...	...	£	28	2	8
Less Amount disallowed at Audit ...	...	...	...	...	...	...	...	...
AMOUNT ALLOWED AT AUDIT ...	...	...	...	...	£	...	...	...

**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, 19 , included in such Statement, and

allowed by me at the Audit, is\$

As witness my hand this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_

District Auditor.

† This is the rate in the *f* of the rate as levied on buildings and hereditaments other than Agricultural land.  
‡ This is the rate in the *f* of the rate as levied on buildings and property other than land. The rate in the *f* of the rate levied on land was one-third of the rate in the *f* on buildings and property other than land.  
§ 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.