

Parish Council for the Parish of *Marston*

In the Rural District of *Headington*

In the Administrative County of *Oxford*

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# FINANCIAL STATEMENT.

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Year ended 31st March, 1925.

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Name of Clerk (or other Person  
keeping the Accounts)

*E. G. Jackson*

Office Address *5, Bullington Rd*

(Including Post Town)

*Oxford*

**London:**

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

**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 rentals, 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 In such cases the Notice of Audit need not be published.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 ... ..	1os.
£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 *Marston*

In the Rural District of *Stourington*

In the Administrative County of *Oxford*

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# FINANCIAL STATEMENT.

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

AND

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

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Statement of Receipts and Payments of the Parish Council  
for the above-named Parish for the year ended on the  
31st DAY OF MARCH, 1925.

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Name of Clerk (or other Person  
keeping the Accounts)

*E. G. Jackman*

Office Address

*5, Bullingdon Rd*

(Including Post Town)

*Oxford*

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.	General Account.		Under the following Adoptive Acts.*				Total.		
			Burial Acts, 1852 to 1885.†		Lighting and Watching Act, 1833				
			£	s.	d.	£			s.
<b>Contributions from Overseers, viz. :—</b>									
FROM POOR RATES ... ..	✓	10	✓	30					
" OTHER RATES ... ..		...		...					
<b>Contributions from or Payments by other Local Authorities :—</b>									
<b>NAME OF AUTHORITY.</b>	<b>PURPOSE.</b>								
RENTS OF ALLOTMENTS ... ..			✓	29	11	4			
BURIAL FEES ... ..				...					
OTHER RECEIPTS, specifying them :—				...					
				...					
<b>Memorandum.</b>									
The Rateable Value of the Parish was, at the commencement of the year, as follows :—									
AGRICULTURAL LAND ...	£	2021	1	6					
BUILDINGS AND OTHER HEREDITAMENTS ...	£	4874	11	6					
Total ...	£	4395	13	0					
<b>TOTAL</b> ... ..	£	39	11	4	30		69	11	4
									Carried forward ... £ 69 11 4

\* 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.

COUNCIL for the PARISH of *Newston*

31st day of March, 1925  
other than out of Loans.

PAYMENTS OTHER THAN OUT OF LOANS.	General Account		Under the following Adoptive Acts.*				Total.
	£	s.	d.	£	s.	d.	
Contributions or Payments to Joint Committees or other Local Authorities, <i>specifying them</i> :—							
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, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of office			32	4	18		
REPAYMENT OF LOANS AND INTEREST ON LOANS :—							
Principal repaid (including £ out of Invested Sinking Fund)							
Interest (including Income Tax) ...							
Payments to Sinking Fund ...							
COST OF MEETINGS, POLLS, AND ELECTIONS			1	1	6		
ALLOTMENTS ...			24	16	3		
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, <i>specifying them</i> :—							
TOTAL ...	32	0	1	36	4	6	68 4 4
							Carried forward ... £ 68 4 4

\* 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> ... ..				69	11	4
<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 ... ..						
<b>Charities</b> ... ..						
<b>TOTAL RECEIPTS other than from Loans (excluding Balance)</b> ... ..				69	11	4

	£	s.	d.	£	s.	d.
<b>Balances in hand at commencement of year, viz:—</b>						
ON GENERAL ACCOUNT ... ..	1	3	2			
<b>UNDER ADOPTIVE ACTS, viz:—</b>						
The Burial Acts, 1852 to 1885 ... ..	4	12	8			
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 ... ..						
<b>Total Balances in hand</b> ... ..				8	15	10
<b>LESS:—</b>						
<b>BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—</b>						
<i>Total Balance against</i> ... ..						
<b>NET BALANCE in hand at commencement of Year</b> ... ..				8	15	10
<b>TOTAL RECEIPTS OTHER THAN FROM LOANS AND BALANCES</b> ... ..				78	7	5

PAYMENTS OTHER THAN OUT OF LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i> ... ..				68	14	7
<b>Under the Public Libraries Act, 1892 :—</b>						
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 ... ..						
<b>Under the Baths and Washhouses Acts, 1846 to 1899 :—</b>						
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 ... ..						
<b>Under the Public Improvements Act, 1860</b>						
Charities ... ..						
<b>TOTAL PAYMENTS other than out of Loans</b> ... ..				68	14	7
<b>Balances at end of year :—</b>						
ON GENERAL ACCOUNT ... ..	8	14	8			
UNDER ADOPTIVE ACTS, viz. :—						
The Burial Acts, 1852 to 1885 ... ..	1	8	2			
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> ... ..						
LESS :—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS :—						
<i>Total Balance against</i> ... ..						
<b>NET BALANCE in hand at end of Year</b> ... ..				10	2	10
<b>TOTAL PAYMENTS OTHER THAN OUT OF LOANS AND BALANCES</b> ... ..				78	14	5

## PART II.—Receipts from and Payments

## RECEIPTS FROM LOANS.

Loans received during the year, viz. :—		£	s.	d.	£	s.	d.
On General Account, viz. :—							
Under Adoptive Acts, viz. :—							
THE BURIAL ACTS, 1852 to 1885 ... ..							
TOTAL RECEIPTS from Loans, excluding Balance ... ..							
Balances in hand at commencement of year, viz. :—							
ON GENERAL ACCOUNT ... ..							
UNDER ADOPTIVE ACTS, viz. :—							
The Burial Acts, 1852 to 1885 ... ..							
● Total Balances in hand ... ..							
TOTAL ... ..							

## PART III.—Statement as to Outstanding

1. PURPOSE OF LOAN.*	2. Amount sanctioned to be borrowed.			3. Period authorised for repayment.	4. Amount originally borrowed.			5. NAME OF LENDER.
	£	s.	d.		£	s.	d.	
Providing laying out + furnishing Cemetery	400			25 years	435			Public Works Loan Commissioners
TOTALS ... ..	435				435			

\* If the loan is repayable by means of a Sinking Fund, the following additional particulars should be given :—

## SINKING FUND.

12. Amount in Fund at commencement of the year.	13. Amounts paid into Fund during the Year.			14. Interest on Investments.	15. Loans repaid out of Fund during the year.	16. Total Sum in Fund at the end of the year.	17. SECURITIES IN WHICH INVESTED.
	£	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	69	11	4
<b>TOTAL RECEIPTS</b>	£	s.	d.
Payments other than out of Loans	68	11	4
Less—Principal repaid out of Invested Sinking Fund			
<b>Payments out of Loans</b>	£	s.	d.
<b>TOTAL PAYMENTS</b>	£	s.	d.
Deduct:—			
Payments under Precepts to other Local Authorities, if any (see page 3) viz.:			
<b>Net Expenditure on which Stamp Duty is Payable</b>	£	s.	d.
	68	11	4

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.	d.	Whether whole or part of Area of Parish rated.
For general expenses	3½	The whole
For expenses under the Burial Acts, 1852 to 1885	+	
" " Lighting and Watching Act, 1833	+	
" " Baths and Washhouses Acts, 1846 to 1899	+	
" " Public Libraries Act, 1892	+	
" " Public Improvements Act, 1860	+	

Clerk to Parish Council or Chairman of Parish Council.

Richard J. Ward, 20<sup>th</sup> day of June, 1925

Total Payments other than out of Loans	£	s.	d.
Total Payments out of Loans	68	11	4
<b>TOTAL</b>	£	s.	d.
Less Amount disallowed at Audit			
<b>AMOUNT ALLOWED AT AUDIT</b>	£	s.	d.
	68	11	4

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, 1925, included in such Statement, and

allowed by me at the Audit, is eight pounds, four shillings and sevenpence

As witness my hand this 13<sup>th</sup> day of Nov, 1925

H. S. Miller  
STAMP.  
A. I. W. S. P.

District Auditor.

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