

*Parish Council for the Parish of Abingdon
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 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, 1936.

Name of Clerk (or other Person keeping the Accounts) *E. S. Jackson*
Office Address *21. Kenilworth Avenue*
(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.	General Account.		Under the following Adoptive Acts.*				Total.
	£	s. d.	Burial Acts, 1852 to 1885, †		Lighting and Watching Act, 1833		
	£	s. d.	£	s. d.	£	s. d.	£
Contributions from Rating Authority, viz.:							
FROM GENERAL RATE	10						10
" SPECIAL RATE							
Contributions from or Payments by other Local Authorities:—							
NAME OF AUTHORITY.	PURPOSE.						
RENTS OF ALLOTMENTS	23	15	0	0			23 15 0
BURIAL FEES			6	10			6 10
OTHER RECEIPTS, specifying them:— <i>compensation re allotments</i>	40						40
TOTAL	73	15	0	0			73 15 0
							<i>Carried forward ...</i>
							80 5 0

* 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 *Marston*

31st day of March, 1916 .
other than out of Loans.

PAYMENTS OTHER THAN OUT OF LOANS.	General Account.		Under the following Adoptive Acts.*				Total.
	£	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 ...	7		14				11
‡ 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	3	8	1	3	6		14
LOAN CHARGES :—							
Principal repaid (including £ out of Invested Sinking Fund)							
Interest (including Income Tax) ...							
Payments to Sinking Fund ...							
COST OF MEETINGS, POLLS, AND ELECTIONS ...	14						14
ALLOTMENTS ...	25	2	6				25
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			14	1	2		14
OTHER PAYMENTS, <i>specifying them</i> :—							
TOTAL ...	36	4	9	22	14	8	58
							Carried forward ...
							2895

* 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> ... ..	...	...	...	...	...	...
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) ... ..	...	...	...	£	80	5 3½
Balances in hand at commencement of year, viz.:						
ON GENERAL ACCOUNT	£	2	7	£		
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> ... ..	...	...	...	£	32	10 1
LESS:—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—						
<i>Total Balance against</i> ... ..	...	...	...	£	32	10 1
NET BALANCE in hand at commencement of Year ... ..	...	...	...	£	32	10 1
TOTAL RECEIPTS OTHER THAN FROM LOANS AND BALANCES ... ..	...	...	...	£	112	10 4½

PAYMENTS OTHER THAN OUT OF LOANS—continued.			
	£	s.	d.
<i>Brought forward</i>	58	9	5
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			
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	58	9	5
Balances at end of year :—			
ON GENERAL ACCOUNT	39	11	12
UNDER ADOPTIVE ACTS, viz.:—			
The Burial Acts, 1852 to 1885	14	14	10
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>	54	5	11
Less:—			
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—			
<i>Total Balance against</i>			
NET BALANCE in hand at end of Year	54	5	11
TOTAL PAYMENTS OTHER THAN OUT OF LOANS AND BALANCES	112	15	4

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

Receipts other than from Loans	£	s.	d.
from Loans	80	5	3½
TOTAL RECEIPTS	£	80	5 3½
Payments other than out of Loans	£	s.	d.
Less—Principal repaid out of Invested Sinking Fund			
TOTAL PAYMENTS	£	58	9 5
Net Expenditure on which Stamp Duty is Payable	£	58	9 5

Deduct:—
 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:—

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	½ d	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		

E. G. Jackson (Clerk to Parish Council or Chairman of Parish Council.)
 20th day of April, 1936.

Total Payments other than out of Loans	£	s.	d.
Total Payments out of Loans	58	9	5
TOTAL	£	58	9 5
Less Amount (if any) disallowed at Audit			
AMOUNT ALLOWED AT AUDIT	£	58	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, 1936, included in such Statement, and

allowed by me at the Audit, is§

£58. 9 5

As witness my hand this 16th day of February, 1937

W. M. M. M. M.
 STAMP.

W. M. M. M.
 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.