

*Parish Council for the Parish of eMarston
In the Rural District of Bullington
In the Administrative County of Oxford*

FINANCIAL STATEMENT.

THE LOCAL GOVERNMENT ACT, 1933 (23 and 24 Geo. 5, c. 51)

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

AND

THE FINANCIAL STATEMENTS (DISTRICT AUDIT)
REGULATIONS, 1938.

Statement of Receipts and Payments of the Parish Council
for the above-named Parish for the Year ended on the
31st DAY OF MARCH, 1946.

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

Office Address *21. Kenilworth Avenue*

(Including Post Town) *Oxford*

AUDIT STAMP DUTY.
(Extract from Schedule to the Audit Stamp Duty Order, 1938. (S.R. & O., 1938, No. 793.)

SCALE OF STAMP DUTIES PAYABLE BY AUTHORITIES.

Where the amount 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 amount on which stamp duty is payable shall be determined as follows:—

- (1) From the aggregate of the total income and expenditure included in the financial statement of the authority there shall be deducted sums equivalent to—
- amount of rates transferred by Councils of County Boroughs and Boroughs to accounts not subject to district audit;
 - twice the amounts payable in pursuance of precepts;
 - receipts from loans;
 - loans repaid from money borrowed or to be borrowed;
 - capital advances to other authorities by way of loan;
 - grants from Government Departments;
 - expenditure re-chargeable to, and income receivable from, the Minister of Transport or authorities in respect of roads;
 - income from the Central Electricity Board in respect of generation of current;
 - receipts from Motor Taxation Licences and payments thereof to the Exchequer.
- (2) The aggregate of net income and net expenditure remaining after the said deductions have been made shall be the amount on which stamp duty is payable by the authority.

LONDON:

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

Form 11 D213 T386 S1371 (M)

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.	£	s. d.
Contributions from Rating Authority,								
FROM GENERAL RATE	14	..						
" SPECIAL RATE ... ..	..	..				
Contributions from or Payments by other Local Authorities:—								
NAME OF AUTHORITY.	PURPOSE.							
RENTS OF ALLOTMENTS	30	12 11						
BURIAL FEES ... ..	..	..	34	0 6				
OTHER RECEIPTS, specifying them:—								
<i>Braggy. Revocation Grant</i>		1 17 6						
<i>sale of Tree</i>		1						
TOTAL	£	50 10 5	£	34 0 6			£	84 10 11
								Carried forward ... £

* For Receipts under Adoptive Acts other than under the Burial Acts, 1852 to 1906, 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 1906, should be entered in this column.

COUNCIL for the PARISH of *Marston*
 31st day of March, 1946.
 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, specifying them:—					
I. UNDER PRECEPT:—					
NAME OF AUTHORITY.					
PURPOSE.					
II. OTHERWISE THAN UNDER PRECEPT:—					
NAME OF AUTHORITY.					
PURPOSE.					
† SALARIES OR OTHER REMUNERATION OF OFFICERS ...	7	10			
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)			7	10	
LOAN CHARGES:—	3	15	4	14	
Principal repaid (including £ out of Invested Sinking Fund)					
Interest (including Income Tax) ...					
Payments to Sinking Fund ...					
COST OF MEETINGS, POLLS, AND ELECTIONS ...					
ALLOTMENTS ...	2	1			
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	12	10			
PROVISION AND MAINTENANCE OF BURIAL GROUNDS AND BUILDINGS THEREON			32	18	
OTHER PAYMENTS, specifying them:—					
<i>Schedule A. Tax</i>				6	15
TOTAL ...	44	15	9	51	18
					96
					13
					9
					£
					Carried forward ...
					£

* For Payments under Adoptive Acts other than under the Burial Acts, 1852 to 1906, 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 1906, 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> ... ..	...	...	...	84	10	11
Under the Public Libraries Acts, 1892 to 1919:—						
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..	...	...	...
OTHER RECEIPTS ... ..	...	...	...
Under the Baths and Washhouses Acts, 1846 to 1925:— (Public Health Act, 1936, Part VIII.)						
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) ... ..	...	...	...	84	10	11
Balances in hand at commencement of year, viz:—						
ON GENERAL ACCOUNT	£	s.	d.	£	s.	d.
UNDER ADOPTIVE ACTS, viz:—						
The Burial Acts, 1852 to 1906	78	8	32			
The Lighting and Watching Act, 1833	86	12	42			
The Public Libraries Acts, 1892 to 1919						
The Baths and Washhouses Acts, 1846 to 1925 (Public Health Act, 1936, Part VIII.)						
The Public Improvements Act, 1860						
CHARITIES						
Total Balances in hand ... ..	...	...	...	165	0	8
LESS:—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—						
Total Balance against ... ..	...	...	...
NET BALANCE in hand at commencement of Year ... ..	...	...	...	165	0	8
TOTAL RECEIPTS OTHER THAN FROM LOANS AND BALANCES	£			165	0	8
				249	11	7

PAYMENTS OTHER THAN OUT OF LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>						
Under the Public Libraries Acts, 1892 to 1919 :—						
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						
				96	13	9
Under the Baths and Washhouses Acts, 1846 to 1925 :—						
(Public Health Act, 1936, Part VIII).						
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				96	13	9
Balances at end of year :—						
ON GENERAL ACCOUNT	84	2	11½			
UNDER ADOPTIVE ACTS, VIZ.:—						
The Burial Acts, 1852 to 1906	68	14	10½			
The Lighting and Watching Act, 1833						
The Public Libraries Acts, 1892 to 1919						
The Baths and Washhouses Acts, 1846 to 1925						
(Public Health Act, 1936, Part VIII.)						
The Public Improvements Act, 1860						
CHARITIES						
Total Balances in hand				152	17	10
LESS:—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—						
Total Balance against						
NET BALANCE in hand at end of Year				152	17	10
TOTAL PAYMENTS OTHER THAN OUT OF LOANS AND BALANCES				249	11	7

RECEIPTS FROM LOANS.

	£	s.	d.	£	s.	d.
Loans received during the year, viz.:—						
On General Account, viz.:—						
Under Adoptive Acts, viz.:—						
THE BURIAL ACTS, 1852 to 1906						
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 1906						
TOTAL				£		
<i>Total Balances in hand</i>				£		
TOTAL				£		

PART III.—Statement as to Outstanding

PURPOSE OF LOAN.*	Amount sanctioned to be borrowed.			Period authorised for repayment.	Amount originally borrowed.			NAME OF LENDER.
	£	s.	d.		£	s.	d.	
1.				3.				5.
TOTALS								

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

SINKING FUND.

Amount in Fund at commencement of the year.	Amounts paid into Fund during the Year.			Loans repaid out of Fund during the year.	Total Sum in Fund at the end of the year.	SECURITIES IN WHICH INVESTED
	£	s.	d.			
12.				15.	16.	17.
£				£	£	
s.				s.	s.	
d.				d.	d.	

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

EXPENDITURE DEFRAIDED OUT OF LOANS.

	£	s.	d.
On General Account, viz. :—			
Under Adoptive Acts, viz. :—			
The Burial Acts, 1852 to 1906			
TOTAL (see Note*)			
Balances at end of year :—			
ON GENERAL ACCOUNT			
UNDER ADOPTIVE ACTS, viz. :—			
The Burial Acts, 1852 to 1906			
<i>Total Balances in hand</i>			
TOTAL EXPENDITURE DEFRAIDED 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.

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.—

TOTAL RECEIPTS	£	84	s.	10	d.	11
TOTAL PAYMENTS	£	96	s.	13	d.	9
TOTAL RECEIPTS & PAYMENTS	£	181	s.	4	d.	8

Aggregate of Net Receipts and Net Payments on which Audit Stamp Duty is Payable

Deductions, if any, in accordance with the Audit Stamp Duty Order, 1938:—

1. Twice the amounts payable in pursuance of precepts, namely

2. Receipts from loans

3. Loans repaid from money borrowed or to be borrowed

E. G. Jackson
Responsible Accounting Officer.

Date *16th April 1946*

MEMORANDUM.

The sums asked for in the Precepts issued during the year by the PARISH COUNCIL were as follows, viz. :—

Nature of Precept.	Amount	Amount in the £ calculated on the total receivable value	Whether whole or part of Area of Parish rated.
For general expenses	£ 14	d. /	
For expenses under the Burial Acts, 1852 to 1906			
" " Lighting and Watching Act, 1833			
" " Baths and Washhouses Acts, (P.H. Act, 1936, Part VIII) 1846 to 1925)			
" " Public Libraries Acts, 1892 to 1919)			
" " Public Improvements Act, 1860			

E. G. Jackson
Clerk of Parish Council or Chairman of Parish Council.

16th day of April, 1946

I hereby certify that I have compared the entries in this Financial Statement with the Accounts of the Parish Council relating hereto, that the regulations with respect to this Statement have been duly complied with, and that the expenditure of the Parish Council during the year ended the 31st day of March, 1946, included in this Statement and allowed by me at Audit, is §

thirty-six pounds, thirteen shillings and nine pence.

I hereby further certify that I have ascertained by audit the correctness of this Statement, and that the aggregate of net receipts and net payments of the Council on which stamp duty is payable is:

the hundred and eighty-one pounds, four shillings and eight pence.

As witness my hand this *18th day of November*, 1946

L. M. ...
Assistant 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.