

Parish Council for the Parish of *Marston*
In the Rural District of *Dullington*
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, 1948.

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.

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.

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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.	Burial Acts, 1852 to 1906.†		Lighting and Watching Act, 1833		
	£	s. d.	£	s. d.	£	s. d.	£
Contributions from Rating Authority,							
FROM GENERAL RATE	56	00					
" SPECIAL RATE							
Contributions from or Payments by other Local Authorities:—							
RENTS OF ALLOTMENTS							
BURIAL FEES			36	10			
OTHER RECEIPTS, specifying them:— <i>Sale of Gates</i>	4	00					
TOTAL	60	00	36	10			96 10
							96 10

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.

RECEIPTS OTHER THAN FROM LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>				96	1	0
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)				96	1	0
Balances in hand at commencement of year, viz.:—	£	s.	d.	£	s.	d.
ON GENERAL ACCOUNT	91	14	11½			
UNDER ADOPTIVE ACTS, viz.:—						
The Burial Acts, 1852 to 1906	32	7	2½			
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				124	5	2
Less:—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—						
Total Balance against						
NET BALANCE in hand at commencement of Year				124	5	2
TOTAL RECEIPTS OTHER THAN FROM LOANS AND BALANCES				220	6	2

PAYMENTS OTHER THAN OUT OF LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>				150	19	7
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						
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				150	19	7
Balances at end of year:—						
ON GENERAL ACCOUNT	62	0	2½			
UNDER ADOPTIVE ACTS, viz.:—						
The Burial Acts, 1852 to 1906	7	6	4½			
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				69	6	7
LESS:—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—						
Total Balance against						
NET BALANCE in hand at end of Year				69	6	7
TOTAL PAYMENTS OTHER THAN OUT OF LOANS AND BALANCES				220	6	2

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				£		
TOTAL Balances in hand				£		
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.			£	£	
d.			s.	s.	
			d.	d.	

8 PART IV.—

TOTAL RECEIPTS	£	96	s.	10	d.
TOTAL PAYMENTS	£	150	s.	19	d.
TOTAL RECEIPTS & PAYMENTS	£	247	s.	07	d.

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

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

£	s.	d.

2. Receipts from loans

3. Loans repaid from money borrowed or to be borrowed

Aggregate of Net Receipts and Net Payments on which Audit Stamp Duty is Payable £ 247 07

Responsible Accounting Officer.

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 Rateable Value	Whether whole or part of Area of Parish rated.
For general expenses	£ 56	d. 4	
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			

[Signature]

Clerk of Parish Council or
Chairman of Parish Council.

day of , 19 .

I hereby certify that I have compared the entries in this Financial Statement with the Accounts of the Parish Council relating thereto, 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, 1948, included in this Statement and allowed by me at Audit, is §

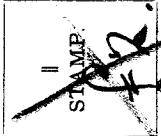
One hundred and fifty pounds, nineteen shillings and seven pence.

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:—

Two hundred and forty-seven pounds and seven pence.

As Witness my hand this 18th day of February, 1949.

[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.