

PARISH COUNCIL OF⁽¹⁾
PARISH MEETING FOR THE PARISH OF⁽¹⁾

Makston

ADMINISTRATIVE COUNTY OF Oxford

RURAL DISTRICT OF Buntingdon

*Local Government Act, 1933, s. 222 and
Financial Statements (Parishes) Regulations, 1961*

FINANCIAL STATEMENT

Receipts and Payments

For the year ended 31st MARCH, 19 67

Aggregate rateable value of the hereditaments in
the parish at the commencement of the year...£

Name of Clerk (or
other person keeping
the Accounts) L.M. GARNER

Postal Address 31 Oxford Rd
Makston

⁽¹⁾ Delete whichever is inapplicable.

HADDEN, BEST & Co., Ltd., Portman Road, Ipswich
(P.C. 15 in List)—S. 238-61

PART I—RECEIPTS AND PAYMENTS OTHER THAN FROM LOANS.

Balances in hand at commencement of year		Total £	£ 411.1.
£ s. d.			
16.5.7 263.5.9 132.5.9			
			less adverse balances £ s. d.

	Balances in hand at end of year			
	f	s.	d.	
1. Allotments Acts, 1908 to 1950	
2. Burial Acts, 1852 to 1906	
3. Charities 2. 15. 1. 1. 1.	
4. General and other accounts	
				Total £
				£ s. d.
				less adverse balances
				£ s. d.
1. Allotments Acts, 1908 to 1950	

PART II—RECEIPTS AND PAYMENTS FROM LOANS

	£ s. d.	£ s. d.
	(c)	(d)
Receipts from loans	
Balances in hand at commencement of year	
Total £	£
	Total	£

PART III—OUTSTANDING LOANS

Purpose of loan ¹	Date of original borrowing	Amount originally borrowed	Rate of interest per cent.	Loans outstanding at commencement of year	Amount paid during year		Loans outstanding at end of year
					Principal	Interest	
Street Lighting (2)	25/1/51	£ 00 f. s. d.	3 7/0	£ 225. 12. 1	£ 33. 3. 10	12. 10. 6	£ 192. 8. 3
Allotments (3)	25/1/51	£ 350. 0. 0	3 3/4	£ 316. 18. 5	1. 19. 4	11. 17. 4	£ 314. 19. 1
Village Hall (1)	24/1/62	£ 227. 0. 0	6 7/8	£ 1850. 9. 6	£ 258. 14. 9	122. 16. 11	£ 1591. 14. 9
Total		£ 3877. 0. 0		Totals £ 2593. 0. 0	£ 293. 11. 11	£ 147. 4. 9	£ 2299. 2. 1

(1) If loan is repayable by sinking fund, a memorandum should be appended showing (i) the amount in the fund at the commencement of the year (ii) contributions paid into the fund during the year (iii) interest on investments (iv) loans repaid out of the fund during the year (v) the total sum in the fund at the end of the year.

PART IV—SUMMARY £ s. d.

Total receipts—Part I (as at (a)) £ 1495. 18. 2

Part II (as at (c))

Total payments—Part I (as at (b))

Part II (as at (d))

Total receipts and payments £ 2712. 4. 3

DEDUCTIONS, if any, in accordance with Audit Stamp Duty Order, £ s. d.

1938 £

Aggregate amount on which stamp duty is payable £ 2712. 4. 3.

I hereby certify that the amount of the expenditure of the [Parish Council] [Parish Meeting] during the year ended the 31st day of March, 1967, allowed by me at audit is £ 2712. 4. 3 : f. d., that the Financial Statements (Parishes) Regulations, 1961, have been duly complied with in respect of this Financial Statement and that I have ascertained by the said audit the correctness of this Statement.

The aggregate amount on which stamp duty is payable by the [Parish Council] [Parish Meeting] is £ 126. 6s. : f. d. 2712. 4. 3

Dated the 20th day of December 1967,


STAMPS

4380. District Auditor

(2) Where the stamp duty exceeds £5 it must be denoted by an impressed stamp.