

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

.....
ADMINISTRATIVE COUNTY OF MALSTON
.....
RURAL DISTRICT OF ORON
.....
.....
RURAL DISTRICT OF WILMINGTON
.....

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

FINANCIAL STATEMENT

Receipts and Payments

For the year ended 31st MARCH, 19 68

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 11 OXFORD RD
MALSTON
.....

⁽¹⁾ Delete whichever is inapplicable.

PART II—RECEIPTS AND PAYMENTS FROM LOANS

	£	s.	d.	(c)	Payments from loans	£	s.	d.	(d)
Receipts from loans									
Balances in hand at commencement of year					Balances at end 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	
Streetlights 25	25/8/51	£ 200-0-0	3%	£ 352-8-3	£ 34-3-11	£ 11-10-5	£ 258-4-4
Allotments 80	25/1/51	£ 250-0-0	3%	£ 314-19-11	£ 2-0-10	£ 11-5-0	£ 312-18-3
Village hall 10	2/1/62	£ 227-0-0	6 1/2%	£ 59-14-9	£ 276-6-7	£ 104-15-1	£ 1214-8-2
Total	£	£ 677-0-0	Totals	£ 2253-2-1	£ 312-1-4	£ 128-1-4	£ 1586-0-9

(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

Total receipts— Part I (as at (a))	£	s.	d.	1767-5-5
Part II (as at (c))				£
Total payments—Part I (as at (b))				1353-1-0
Part II (as at (d))				£
Total receipts and payments				£
DEDUCTIONS, if any, in accordance with Audit Stamp Duty Order, 1938	£	s.	d.	
Aggregate amount on which stamp duty is payable				£ 3120-13-3

I hereby certify that the amount of the expenditure of the [Parish Council] [Parish Meeting] during the year ended the 31st day of March, 1968, allowed by me at audit is £1353 s. 7 : 0 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 £3120 s. 13 : 3 d.

Dated the 1st day of August 1968

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STAMP²
District Auditor

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