Name of parish council, parish meeting or community council	62
Name of district	
Name of district	

LOCAL GOVERNMENT ACT 1972 Part VIII
THE AUDIT (RECOMMENDED FEES) REGULATIONS 1974

## FINANCIAL STATEMENT

RECEIPTS AND PAYMENTS for the year ended 31 March, 19.24

Name of Clerk	or other person keeping the accounts	L.M. GARNER		
Postal address			elinizza lel il	

## **Audit Fees**

Under the Regulations audit fees are calculated as follows: from the aggregate of total income and expenditure is deducted

- (a) receipts from loans;
- (b) half the capital expenditure;
- (c) half the rate income;
- (d) amounts receivable from or payable to other bodies whose accounts are subject to audit under Part VIII of the Local Government Act, 1972:—
  - (i) by virtue of a precept;
  - (ii) by way of contribution;
  - (iii) by way of contribution to a superannuation fund;
  - (iv) in reimbursement of loan charges in respect of transferred services;
- (e) grants from government departments;
- (f) amounts payable to or receivable from a government department or body whose accounts are required to be audited in accordance with Part VIII of the Act of 1972 in reimbursement of the net expenditure incurred or in payment over of the net income raised or collected in respect of functions carried out on an agency basis for the department or body;
- (h) income raised or collected or expenditure incurred on an agency basis for the body by another body whose accounts are required to be audited under Part VIII of the Act of 1972.
- (j) amounts included in the aggregate of total income and expenditure in respect of transfers between accounts. Note: (1) All entries on the form may be made to the nearest pound if desired.
  - (2) Receipts or payments of VAT are not regarded as receipts or payments of the authority for the purpose of this statement.

On the amount thus calculated the fee is levied in accordance with the following table:—

Amount Not exceeding £25					nev in the	Fee			
				£3					
	Exceeding	£25 but no	t £200	£3 plus	£1 for each	£25 (or part there	eof) in excess of the first	£25	
	Exceeding	£200 but no	t £2,000	£10 plus	£1 for each	£100 (or part ther	eof) in excess of the first	£200	
	Exceeding £2	2,000 but no	t £5,000	£28 plus	£4 for each		eof) in excess of the first		
	Exceeding £5	,000 but no	t £25,000				of) in excess of the first		
	Exceeding £25	,000 but no	t £50,000				eof) in excess of the first		
	Exceeding £50	0,000 but no	t £200,000				eof) in excess of the first		
	Exceeding £200	0,000 but no	t £500,000				eof) in excess of the first		

. ,	Net halances in hand at heginning	£
	Net balances in hand at beginning of year	Total payments
	Total receipts, // \(\frac{1}{2}\) \(\frac{1}{2}\)	Net balances in hand at end of year 2019. 8
	Total receipts and balances/ \/ \/25 \/5	Total payments and balances/4425.9
II	Receipts and Payments from Loans and Sa	les of Assets
	Palaman A haringing of man	£
	Balances at beginning of year	Total payments
	Total receipts (C)	Balances at end of year
	Total	Total
III	Summary	
		£
	Total receipts — Part I (as at (A))	1/274-64
	Part II (as at (C))	01 88 0339, 12 11 21 7 6 7 9 9 9 9 9
	Total payments — Part I (as at (B))	7395.62
	Part II (as at (D))	
	Total receipts and payments	18.670.26
	Deductions, if any, in accordance with The Audit (Rec	commended Fees)
	Regulations 1974	1/638 - 49
	Aggregate amount on which the fee is calculated	7031.77
	Audit Fee $\pounds H9 + V.AT$ .	Dod (independent and rings) Vanish (in 1915) - The adaption
	e and corporate the respect of reagal as but son the second	green less. As a les est en les alla a les est en les alla de les est en les est en les est en les est en les e
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	and a province of the following carries	
	I hereby certify that I have ascertained by audit the o	correctness of this statement.
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	Dated 158 July 1916 E	Auditor.

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et balances in hand at beginning 3/50.81	f. Total payments
otal receipts, // 2) \( \frac{1}{2} \)	Net balances in hand at end of year 2019. 83
otal receipts and balances / 425 45	Total payments and balances/4425.45
eceipts and Payments from Loans and Sa	les of Assets
alances at beginning of year	Total payments (D)
otal receipts (C)	Balances at end of year
otal	Total
ummary	
	£
otal receipts — Part I (as at (A))	1/274 64
l'art II (as at (C))	ter in the second secon
otal payments —Part I (as at (B))	7395.62
Part II (as at (D))	
otal receipts and payments	18.670.26
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eductions, if any, in accordance with The Audit (Receptuations 1974	commended Fees)
eguations 1774	11638 - 49
ggregate amount on which the fee is calculated	··· ·· <u>7031.</u> 77
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Published by the National Association of Local Coun	acils, 100, Great Russell Street, London, W.C.1.
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