Name of parish council, parish meeting or community council. ARS TOW

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,	19/8

Name of Clerk	or other p	erson keeping	the accounts	S	042 NG	
Doctal address	31 0	DAFORD	Ro	MARST		OWFOR

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		Fee Fee	
Not exceeding £25	£3		
Exceeding £25 but not	£200 £3 plus	£1 for each £25 (or part thereof) in excess of the first	£25
Exceeding £200 but not	£2,000 £10 plus	£1 for each £100 (or part thereof) in excess of the first £:	200
Exceeding £2,000 but not	£5,000 £28 plus	£4 for each £1,000 (or part thereof) in excess of the first £2,000 for part thereof) £2,000 for part thereof)	000
Exceeding £5,000 but not	£25,000 £40 plus	£3 for each £1,000 (or part thereof) in excess of the first £5,0	000
Exceeding £25,000 but not	£50,000 £100 plus	£2 for each £1,000 (or part thereof) in excess of the first £25,0	000
Exceeding £50,000 but not	4000 (P. 1000)	£10 for each £10,000 (or part thereof) in excess of the first £50,6	000
Exceeding £200,000 but not	£500,000 £300 plus	£10 for each £20,000 (or part thereof) in excess of the first £200,	000

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£50,000 t £200,000		

I	Receipts and Payments other than from L	oans and Sales of Assets.	
	Net balances in hand at beginning of year 3481.73	Total payments	£ 5277.03 (
	Total receipts (A)	Net balances in hand at end of year	
	Total receipts and balances	Total payments and balances	11.039.98
II	Receipts and Payments from Loans and S	ales of Assets	
	Balances at beginning of year	Total payments	£ (I
	Total receipts (C)	Balances at end of year	isme of Ch
	Total	Total	
III	Summary		
		£	
	Total receipts — Part I (as at (A))	7558,25	
	Part II (as at (C))	edian bernitzine een keel fiber in mentrige	
	Total payments Part I (as at (B))	5277.03	
	Part II (as at (D))	<u>enantibose</u> su subgin	
	Total receipts and payments	12855-28	order or
	medications place at the day are impleased the entire	lid selfo un altiento del modificación com A la companya de la	trectos (h) Labras
		in the second of	
	Deductions, if any, in accordance with The Audit (Re Regulations 1974	commended Fees)	
	Aggregate amount on which the fee is calculated	5787.84	
	Audit Fee £ 48) + VAT	13.77	
	e und expenditure in despect of the extension actives a scope to the assets for the assets.	inter color as the man in a second of the color of the co	necd broken Tracent (j) Jak

Thereby certain that I have ascertained by addit the correctness of this statement.

Dated 16la fune 1975 & Down Auditor

Published by the National Association of Local Councils, 100, Great Russell Street, London, W.C.1.

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