Name of paris	sh counci	l, parish i	meeting or commun	ity council	MARS	Tow
			0	c gainning	sees in hand at	
Name of distr	ict	21919	SOUTH	Oxou		rasy lo v

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

FINANCIAL STATEMENT

RECEIPTS AND PAYMENTS for the year ended 31 March, 19.60

Name	of Clerk	or other person	n keepin	ng the accoun	its	n .	GAR WER	
Postal	address		31	OWFORD	60	MAR	370N	

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 h	48 1
Not excee	ding £25			£3		en la company de la company	
Exceeding	·£25 b	ut not	£200	£3 plus	£1 for each	£25 (or part thereof) in excess of the first	£25
Exceeding	£200 b	ut not	£2,000		£1 for each		£200
Exceeding	£2,000 b	ut not	£5,000	£28 plus	£4 for each	£1,000 (or part thereof) in excess of the first	£2,000
Exceeding	£5,000 b	ut not	£25,000	£40 plus	£3 for each	£1,000 (or part thereof) in excess of the first	£5,000
Exceeding	£25,000 b	ut not	£50,000	£100 plus	£2 for each	£1,000 (or part thereof) in excess of the first	£35,000
Exceeding	£50,000 b	ut not	£200,000	£150 plus	£10 for each	£10,000 (or part thereof) in excess of the first	£50,000
Exceeding	£200,000 b	ut not	£500,000	£300 plus	£10 for each	£20,000 (or part thereof) in excess of the first	£200.000

I	Receipts and Payments other than from Loa	ans and Sales of Assets.	
	£	£	
	Net balances in hand at beginning of year	Total payments SSA	(/(B)
	FOR SAME DESIGNATION AND AND AND AND AND AND AND AND AND AN	Net balances in hand at end of year 97/.	
	Total receipts and balances /39/8-10	Total payments and balances(28/8.	10
II	Receipts and Payments from Loans and Sal	es of Assets	
	end it Magan 19 ('S	2 for the year an	
	Balances at beginning of year	Total payments	(D)
	Total receipts (e)	Balances at end of year	NR/
	C. 6 - 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4
ganza esa ki	Total	Total	
III	Summary		
			·
	Total receipts — Part I (as at (A))	6686.17	
	Part II (as at (C))	en barairo, ao aris - 4686. I)	is de
	Total payments —Part I (as at (B))		6)
	Part II (as at (D))	half the capital expenditure:	0)
	Total receipts and payments	/2231.68	(0)
	Decree where accounts are subject to and under Part	of the Local Covernment Aut, 1972;-	209, 00 get
		(i) by virtue of a precept;	102.05 VAT.
	Deduction if any in accordance id. The A. Divid	apparentation at or politography to Arabida till	oo oo left
	Deductions, if any, in accordance with The Audit (Reco Regulations 1974	ommended Fees) S All 2 OS man and the	(0)
	Aggregate amount on which the fee is calculated	6822-63.	0
	Audit Fee £ 52.50 -	= Wa 1. (690.)	(d)
	me and expenditure in respect of transfers between procus	amounts included in the aggregate of total inco	(1)
	The state of the s	(2) Receipts of payments of VAT are a purpose of this agreement.	
		On the amount thus calculated the fee is leving	
	I hereby certify that I have ascertained by audit the co	prrectness of this statement.	EN NO.
	Dated 1) July 19 R E	Auditor.	one d
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Published by the National Association of Local Councils, 100, Great Russell Street, London, W.C.1.

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