



for the Year ended the 31st day of March, 1923, in respect of General Account and Charities, if any.

Parish Council Ad. Shaw & Sons, Peter Lane, B.C.A. 1

PAYMENTS.

DATE.	To whom paid.	Particulars of Payment.	Contributions or Payments to Joint Committees or other Local Authorities (state if under precept).			Salaries or other Remuneration of Officers.			Establishment Charges.*			Cost of Meetings, Polls, and Elections.			Allotments.			Fire Engine and other Appliances and Fire Brigade.			Footpaths and Rights of Way.			Commons, Open Spaces, Public Walks and Recreation Grounds, and Work connected therewith.			Other Payments.			Total of General Account.				
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
1923		Brought forward ...							3	2	8	1	0	5	28	9	4															32	12	
Mar 26	School Managers	Light Fuel																														5		
	E. G. Jackman	Collector																														1		
	"	Postages																														13		
	"	Stationery																														2		
																																34		
																																13		
																																8		
																																10		
		Explanation of Balance																																
		Balance as above	£	8	10	0																												
		Less Receipts of		1	14	6																												
			£	6	15	6																												
		Plus Loan of		35	14	9																												
		Balance as per Pass Book	£	36	4	10	3																											
		Carried forward ...																																

Balance

Explanation of Balance  
 Balance as above £ 8.10.0  
 Less Receipts of 1.14.6  
 £ 6.15.6  
 Plus Loan of 35.14.9  
 Balance as per Pass Book £ 36.4.10.3



Rs. received

\* The cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

I hereby Certify that I have examined the foregoing Account, and find the sum of

.....Pounds.....Shillings and.....Pence to be the balance against the Parish

Signed, E. G. Jackman, Clerk to the Parish Council.

Dated this.....day of.....

PAYMENTS.

To whom paid.	Particulars of Payment.	Contributions or Payments to Joint Committees or other Local Authorities (state if under receipt).			Salaries or other Remuneration of Officers.			Establishment Charges.*			Cost of Meetings, Polls, and Elections.			Allotments.			Fire Engine and other Appliances and Fire Brigade.			Footpaths and Rights of Way.			Commons, Open Spaces, Public Walks and Recreation Grounds, and Work connected therewith.			Other Payments.			Total of General Account.			Charities.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.						
	Brought forward ...																																				
Assist Overseer	Rates to Mickleham 1922													2	14	8																					
Brasenose Coll	Rent													10																							
E. S. Jackman	Collector To Quarters Salary to 29/12													2																							
"	Audit Stamps							10			(1921.22)																										
T. W. Mallam	Elections																																				
E. S. Jackman	Postages							16	5	1/2																											
"	Stationery							2	3																												
Asst Overseer	Rates													2	14	8																					
E. S. Jackman	Collector at 5-31 Dec 22													1																							
Brasenose Coll	Rent to holiday 1922													10																							
Oxonian Press	Printing & Stationery							11																													
Shaw & Sons	Stationery							1	3																												
Mrs Hainge	Prepar <sup>d</sup> Room													2																							
Northell	"													11																							
	Carried forward ...							3	2	8 1/2	1	0	5	28	9	11													32	12	5 1/2						

Cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

I hereby Certify that I have examined the foregoing Account, and find the sum of

.....Pounds.....Shillings and.....Pence to be the balance against the Parish Council.

*E. S. Jackman*

Clerk to the Parish Council.

Dated this.....day of.....19.....

.....District Auditor.

Year ended the 31st day of March, 1923, in respect of General Account and Charities, if any.

Parish Council of Shaw & Sons, Potter Lane, B.C.4. 1923.

PAYMENTS.

To whom paid.	Particulars of Payment.	Contributions or Payments to Joint Committees or other Local Authorities (state if under precept).			Salaries or other Remuneration of Officers.			Establishment Charges.*			Cost of Meetings, Fairs, and Elections.			Allotments.			Fire Engine and other Appliances and Fire Brigade.			Footpaths and Rights of Way.			Commons, Open Spaces, Public Walks and Recreation Grounds, and Work connected therewith.			Other Payments.			Total of General Account.			Charities.								
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.						
	Brought forward ...							3	2	8 1/2	1	0	5	28	9	4																32	12	5 1/2						
School Managers	Light & Fuel										5	6																							5	6				
E. G. Jackson	Collector													1																					1					
"	Postages							10	1	1/2																									10	1	1/2			
"	Stationery							2	6																										2	6				
								3	18	1/2	1	5	11	29	9	4																34	13	4						
																																8	10							
	Explanation of Balance																																							
	Balance as above																																		8	10	0			
	Less Burials a/c																																		1	14	6			
																																			6	15	6			
	Plus Loan a/c																																		35	14	9			
	Balance as per Pass Book																																		364	10	3			
	Carried forward ...																																							

Stamp: DISTRICT COUNCIL 1.2.1923

Cost of stationery, printing, books, postage, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of offices should be entered against this heading.

I hereby Certify that I have examined the foregoing Account, and find the sum of

\_\_\_\_\_ Pounds \_\_\_\_\_ Shillings and \_\_\_\_\_ Pence to be the balance against the Parish Council.

E. G. Jackson

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_

PAYMENTS.

DATE	TO WHOM PAID	PARTICULARS OF PAYMENT	BURIAL ACTS.												Public Libraries Act, or Baths and Washhouses Act.																				
			Contributions or Payments to Joint Committee or other Local Authorities (state if under contract)			Salaries or other Remuneration of Officers			Establishment Charges			Repayment of Loans and Interest on Loans			Provision & Maintenance of Burial Grounds and Buildings thereon			Other Payments			Total			Repayment of Loans and Interest on Loans			Other Payments								
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
		Brought forward ...																																	
4	Bank of England	Principal + int on loan																																	
	Rating Authority	Rates																																	
	R. J. Ward	Carretaker																																	
7	Bank of England	Principal + int on loan																																	
	Clerk	Salary to 20/2/27																																	
	R. J. Ward	Carretaker																																	
	Rating Authority	Rates																																	
12	R. J. Ward	Carretaker																																	
	J. Haynes	Carting rubbish																																	
28	Clerk	Salary to 25/3/28																																	
	R. J. Ward	Carretaker																																	
		Carried forward ...																																	
						1 15			1 0 3			8 8 11			15 1 4			17 12																	

ended the 31st day of March, 19<sup>37</sup>, in respect of the Lighting and Watching Act.

Parish Council 4b, 22 Shaw & Sons, Fetter Lane, London, E.C.4. Ph 51. 84319(3)

**PAYMENTS.**

**LIGHTING AND WATCHING ACT.**

NAMES OF PAYMENT	LIGHTING AND WATCHING ACT.																					Total			
	Contributions or Payments to Joint Committees or other Local Authorities (state if under Precept)			Salaries or other Remuneration of Officers			Establishment Charges			Repayment of Loans and Interest of Loans						Lamps and other Articles for Public Lighting under the Lighting and Watching Act, 1833			Fire Engine and other Appliances and Fire Brigade				Other Payments		
										Principal Repaid			Interest												
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward ...																								W 246 19 11	
Carried forward ...																								↓ 246 19 11	

I hereby Certify that I have examined the foregoing Accounts, and find the sum of

Chairman of Parish Council,

Pounds

Shillings and

Pence to be the balance against the

Parish Council in respect of the above Act.

PARISH COUNCIL FOR THE PARISH OF *Marston*

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# RECEIPT & PAYMENT BOOK.

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RECEIPTS AND PAYMENTS OF THE PARISH COUNCIL FOR THE ABOVE-NAMED PARISH

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London:

SHAW & SONS Ltd, FETTER LANE, FLEET STREET, E.C.4.

Printers and Publishers of the Books and Forms of the Ministry of Health required by Boards of Guardians, Urban and Rural District Councils, Overseers, Joint Committees, &c., &c.

PARISH COUNCIL FOR THE PARISH OF

# RECEIPT & PAYMENT BOOK.

RECEIPTS AND PAYMENTS OF THE PARISH COUNCIL FOR THE ABOVE-NAMED PARISH.

London:

SHAW & SONS Ltd., FETTER LANE, FLEET STREET, E.C.4.

PARISH COUNCIL FOR THE PARISH OF *Newston*

ACCOUNT OF THE RECEIPTS AND PAYMENTS other than out of Loans

RECEIPTS.

DATE.	From whom received.	Particulars of Receipt.	From Poor Rates.			Contributions from or Payments by other Local Authorities.			Rents of Allotments.			Other Receipts.			Total of General Account.				
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
		<i>Brought forward ...</i>	10						29	11	6	2	16				43	3	7
		<i>Carried forward ...</i>															<u>£ 43 3 7</u>		

Signed, *S. Brasnett*

Chairman of Parish Council.

ACCOUNT OF THE RECEIPTS AND PAYMENTS other than out of Loans

RECEIPTS.

No.	From whom received.	Particulars of Receipt.	From Poor Rates.			Contributions from or Payments by other Local Authorities.			Rents of Allotments.			Other Receipts.			Total of General Account.			Cha		
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
		<i>Brought forward ...</i>																13 ½		
00	Allottees	Rents <sup>in advance</sup> as per book						14	17	9 ½								14	17	9 ½
25	Marston Overseers	As per precept of 10																10		
25	Allottees	Rents as per book						14	16	9								14	16	9
	Loan of Burials	Transfer										2	16					2	16	
		<i>Carried forward ...</i>	10					29	11	6 ½		2	16					43	3	7

Signed, \_\_\_\_\_ Chairman of Parish Council.

ACCOUNT OF THE RECEIPTS AND PAYMENTS other than out of

RECEIPTS.

DATE.	From whom received.	Particulars of Receipt.	From Poor Rates.			Contributions from or Payments by other Local Authorities.			Rents of Allotments.			Other Receipts.			Total of General Account.				
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
		Brought forward ...															10	0	0
1880	Allottees	Rents <sup>in advance</sup> as per book						114	17	9 1/2							114	17	9 1/2
1880	Marston Overseers	As per precept of 10															10		
1880	Allottees	Rents as per book						114	16	9							114	16	9
	Loan of Burials	Transfer										2	16				2	16	
		Carried forward ...	10					29	14	6 1/2		2	16				143	3	7 1/2

Signed, \_\_\_\_\_ Chairman of Parish C





RECEIPTS.

DATE	FROM WHOM RECEIVED	PARTICULARS OF RECEIPT	LIGHTING AND WATCHING ACT.												DATE	TO WHOM PAID	
			From Rates			Contributions from or Payments by other Local Authorities			Other Receipts			Total					
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
		Brought forward ...															
		<u>The Public Works Loan Commissioners</u>															
31	Burials																
31	Receipt + Payment																
	Account	Principal Repaid											8	19	4		
	Parish Adjustment	Account											2	6	8		
		Carried forward ...											2	4	6		

Loan of £435 dated 2<sup>nd</sup> January 1923

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F

246 19 4