

Smaller authority name: **Drayton (Abingdon) Parish Council**

**NOTICE OF PUBLIC RIGHTS AND PUBLICATION  
OF UNAUDITED ANNUAL GOVERNANCE &  
ACCOUNTABILITY RETURN**

**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019**

**Local Audit and Accountability Act 2014 Sections 26 and 27  
The Accounts and Audit Regulations 2015 (SI 2015/234)**

NOTICE	NOTES
<p>1. Date of announcement <u>13/05/2019</u> (a)</p> <p>2. Each year the smaller authority's Annual Governance and Accountability Return (AGAR) needs to be reviewed by an external auditor appointed by Smaller Authorities' Audit Appointments Ltd. The unaudited AGAR has been published with this notice. As it has yet to be reviewed by the appointed auditor, it is subject to change as a result of that review.</p> <p>Any person interested has the right to inspect and make copies of the accounting records for the financial year to which the audit relates and all books, deeds, contracts, bills, vouchers, receipts and other documents relating to those records must be made available for inspection by any person interested. For the year ended 31 March 2019, these documents will be available on reasonable notice by application to:</p> <p>(b) Lorraine Watling Drayton Parish Clerk/RFO</p> <p>By emailing Clerk@draytonpc.org</p> <p>commencing on (c) <b>Wednesday 5 June 2019</b></p> <p>and ending on (d) <b>Tuesday 16 July 2019</b></p> <p>3. Local government electors and their representatives also have:</p> <ul style="list-style-type: none"><li>• The opportunity to question the appointed auditor about the accounting records; and</li><li>• The right to make an objection which concerns a matter in respect of which the appointed auditor could either make a public interest report or apply to the court for a declaration that an item of account is unlawful. Written notice of an objection must first be given to the auditor and a copy sent to the smaller authority.</li></ul> <p>The appointed auditor can be contacted at the address in paragraph 4 below for this purpose between the above dates only.</p> <p>4. The smaller authority's AGAR is subject to review by the appointed auditor under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit Regulations 2015 and the NAO's Code of Audit Practice 2015. The appointed auditor is:</p> <p><b>Moore Stephens, (Ref SW/cc) Rutland House, Minerva Business Park, Lynch Wood, Peterborough PE2 6PZ</b></p> <p>5. This announcement is made by (e) <b>Lorraine Watling Clerk/RFO</b></p>	<p>(a) Insert date of placing of the notice which must be not less than 1 day before the date in (c) below</p> <p>(b) Insert name, position and address/telephone number/ email address, as appropriate, of the Clerk or other person to which any person may apply to inspect the accounts</p> <p>(c) Insert date, which must be at least 1 day after the date of announcement in (a) above and at least 30 working days before the date appointed in (d) below</p> <p>(d) The inspection period between (c) and (d) must be 30 working days inclusive and must include the first 10 working days of July.</p> <p>(e) Insert name and position of person placing the notice – this person must be the responsible financial officer for the smaller authority</p>

# Drayton (Abingdon) Parish Council

## Summary Receipts and Payments for Year Ended 31st March 2019

Last Year Ended 31st March 2018		Current Year Ended 31st March 2019
<b>Operating Income</b>		
80,000.00	Precept	85,000.00
474.00	Grants Received	0.00
1,147.30	Allotments	121.49
3,270.00	Burial Ground	3,522.50
114.46	Interest Received	195.36
8,862.51	Other Income	1,814.05
157.50	Public Amenities & Open Spaces	0.00
15,000.00	Drayton 2020 NDP	0.00
<b>109,025.77</b>	<b>Total Receipts</b>	<b>90,653.40</b>
<b>Running Costs</b>		
41.66	Burial Ground	0.00
18,750.42	Administration	25,934.88
316.57	Employee Pension Contribution	463.67
1,227.80	Employer Pension Contribution	1,829.32
9,610.00	Grants S19	4,560.00
2,100.00	Grants S137	3,345.00
1,000.00	Grants S142	0.00
1,155.95	Burial Ground/Allotments	781.79
2,027.85	Play & Recreation	1,181.66
51.98	Press and Public Relations	24.00
3,067.97	Public Amenities & Open Spaces	6,106.25
230.19	Rights of Way & Conservation	772.93
21,469.59	Drayton 2020 NDP	1,201.05
208.32	Miscellaneous	2,509.76
4,225.21	VAT Data	1,246.29
<b>65,483.51</b>	<b>Total Payments</b>	<b>49,956.60</b>
<b>Receipts and Payments Summary</b>		
<b>49,675.39</b>	<b>Opening Balance</b>	<b>93,217.65</b>
109,025.77	Add Total Receipts(As Above)	90,653.40
158,701.16		183,871.05
65,483.51	Less Total Payments(As Above)	49,956.60
<b>93,217.65</b>	<b>Closing Balance</b>	<b>133,914.45</b>
<b>These cumulative funds are represented by:</b>		
78,158.02	Current and NS&I Bank Accounts	118,804.75
15,059.63	Unity Trust Drayton NDP Projec	15,109.70
0.00	DO NOT USE	0.00
0.00	Transfer to Current A/C	0.00
<b>93,217.65</b>		<b>133,914.45</b>
<b>Reserve Balances are represented by:</b>		

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Drayton (Abingdon) Parish Council

Summary Receipts and Payments for Year Ended 31st March 2019

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Last Year Ended 31st March 2018		Current Year Ended 31st March 2019
43,542.26	Current Year Fund	40,696.80
29,675.39	General Reserves	20,217.65
20,000.00	EMR Drayton2020 Projects Reser	20,000.00
0.00	EMR New Drayton Pavilion Fund	50,000.00
0.00	EMR OPFA - Sports Pitches Assi	3,000.00
<b>93,217.65</b>		<b>133,914.45</b>

Signed : R. Williams (Chairman) [Signature] (RFO)