

*Marston*  
Parish Council for the Parish of *Bullington*  
In the Rural District of *Byford*  
In the Administrative County of *Byford*.

# FINANCIAL STATEMENT.

THE LOCAL GOVERNMENT ACT, 1933 (23 and 24 Geo. 5, c. 51)

THE LOCAL GOVERNMENT ACT, 1894 (56 and 57 Vict. c. 73),

AND

THE FINANCIAL STATEMENTS (DISTRICT AUDIT)  
REGULATIONS, 1938.

Statement of Receipts and Payments of the Parish Council  
for the above-named Parish for the Year ended on the  
31st DAY OF MARCH, 1952.

Name of Clerk (or other Person } *G. P. Mutton*  
keeping the Accounts )

Office Address *61 Alburgh Avenue*

(Including Post Town) *Canthillo Nottingham*  
*Byford.*

AUDIT STAMP DUTY.  
(Extract from Schedule to the Audit Stamp Duty Order, 1938.) (S.R. & O., 1938, No. 793.)

SCALE OF STAMP DUTIES PAYABLE BY AUTHORITIES.

Where the amount on which stamp duty is payable	The Sum shall be
Does not exceed £25	5s.
Exceeds £25 but does not exceed £50	10s.
" £50 " " £100	£1
" £100 " " £250	£2
" £250 " " £500	£3
" £500 " " £1,000	£5
" £1,000 " " £2,500	£8

For the purpose of this Schedule, the amount on which stamp duty is payable shall be determined as follows:—

- (1) From the aggregate of the total income and expenditure included in the financial statement of the authority there shall be deducted sums equivalent to—
- (a) amount of rates transferred by Councils of County Boroughs and Boroughs to accounts not subject to district audit;
  - (b) twice the amounts payable in pursuance of precepts;
  - (c) receipts from loans;
  - (d) loans repaid from money borrowed or to be borrowed;
  - (e) capital advances to other authorities by way of loan;
  - (f) grants from Government Departments;
  - (g) expenditure re-chargeable to, and income receivable from, the Minister of Transport or authorities in respect of roads;
  - (h) income from the Central Electricity Board in respect of generation of current;
  - (i) receipts from Motor Taxation Licences and payments thereof to the Exchequer.
- (2) The aggregate of net income and net expenditure remaining after the said deductions have been made shall be the amount on which stamp duty is payable by the authority.

NOTE.—The Commissioners of Inland Revenue require that in every case where the duty chargeable exceeds £5 it shall be denoted by an impressed stamp. In no such case should an adhesive stamp be used for the purpose.

London:

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

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RECEIPTS and PAYMENTS by the PARISH  
for the year ended on the  
**PART I.—Receipts and Payments**

RECEIPTS OTHER THAN FROM LOANS.	General Account.		Under the following Adoptive Acts.*				Total.	
	£	s.	£	s.	d.	£	s.	d.
Contributions from Rating Authority, viz.:								
FROM GENERAL RATE ... ..	140	00	40	00	0	80	00	0
" SPECIAL RATE ... ..	...	...	160	00	0	160	00	0
Contributions from or Payments by other Local Authorities:—								
NAME OF AUTHORITY.	PURPOSE.							
RENTS OF ALLOTMENTS ... ..								
BURIAL FEES ... ..			45	18	6	45	18	6
OTHER RECEIPTS, specifying them:—								
<i>Resurrection Ground -</i>								
<i>contribution to m. l. c.</i>			4	12	0	4	12	0
<i>Fee.</i>			1	1	0	1	1	0
<b>TOTAL ... ..</b>	<b>£ 48</b>	<b>13 0</b>	<b>85</b>	<b>18 6</b>	<b>160 0 0</b>	<b>£ 294</b>	<b>11 6</b>	

Carried forward ... £ 294 11 6

\* For Receipts under Adoptive Acts other than under the Burial Acts, 1852 to 1906, and the Lighting and Watching Act, 1833, see page 4.

† Sums received and payable to a Joint Committee for the purpose of the Burial Acts, 1852 to 1906, should be entered in this column.

COUNCIL for the PARISH of Mardon.

31st day of March, 1952.  
other than out of Loans.

PAYMENTS OTHER THAN OUT OF LOANS.	General Account.		Under the following Adoptive Acts.*				Total.
	£	d.	£	s.	d.	£	
Contributions or Payments to Joint Committees or other Local Authorities, specifying them:—							
I. UNDER PRECEPT:—							
NAME OF AUTHORITY.							
PURPOSE.							
II. OTHERWISE THAN UNDER PRECEPT:—							
NAME OF AUTHORITY.							
PURPOSE.							
† SALARIES OR OTHER REMUNERATION OF OFFICERS ...	21	5	0	21	5	0	52
ESTABLISHMENT CHARGES, including the cost of stationery, books, postage, printing, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes, and insurance paid in respect of office)	19	13	11	21	13	0	41
LOAN CHARGES:—							
Principal repaid (including £ out of Invested Sinking Fund)							
Interest (including Income Tax) ...							
Payments to Sinking Fund ...							
COST OF MEETINGS, POLLS, AND ELECTIONS ...	1	11	0				1
ALLOTMENTS ...	67	4	8				67
LAMPS AND OTHER ARTICLES FOR PUBLIC LIGHTING) UNDER THE LIGHTING AND WATCHING ACT, 1833)							
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)	37	18	0				37
PROVISION AND MAINTENANCE OF BURIAL GROUNDS AND BUILDINGS THEREON)				57	5	0	57
OTHER PAYMENTS, specifying them:—							
TOTAL ...	147	13	7	100	3	0	257
							15
							7
							£ 257 15 7
							Carried forward ...

\* For Payments under Adoptive Acts other than under the Burial Acts, 1852 to 1906, and the Lighting and Watching Act, 1833, see page 5.  
† Sums paid to a Joint Committee for the purposes of the Burial Acts, 1852 to 1906, should be entered in this column.  
‡ When salaries or wages are paid exclusively in respect of any of the works or purposes enumerated, the amounts should be included in the expenditure on these works or purposes, and not in the item "Salaries."

RECEIPTS OTHER THAN FROM LOANS—*continued.*

	£	s.	d.	£	s.	d.
<i>Brought forward</i> ... ..	...	...	...	294	11	6
<b>Under the Public Libraries Acts, 1892 to 1919 :—</b>						
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..	...	...	...			
OTHER RECEIPTS ... ..	...	...	...			
<b>Under the Baths and Washhouses Acts, 1846 to 1925 :—</b> (Public Health Act, 1936, Part VIII).						
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..	...	...	...			
OTHER RECEIPTS ... ..	...	...	...			
<b>Under the Public Improvements Act, 1860 :—</b>						
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..	...	...	...			
OTHER RECEIPTS ... ..	...	...	...			
Charities ... ..	...	...	...			
<b>TOTAL RECEIPTS other than from Loans (excluding Balance) ... ..</b>	...	...	...	294	11	6
<b>Balances in hand at commencement of year, viz. :—</b>						
ON GENERAL ACCOUNT ... ..	£	s.	d.	£	s.	d.
UNDER ADOPTIVE ACTS, viz. :—						
The Burial Acts, 1852 to 1906 ... ..	133	14	2½			
The Lighting and Watching Act, 1833 ... ..	46	13	11½			
The Public Libraries Acts, 1892 to 1919 ... ..						
The Baths and Washhouses Acts, 1846 to 1925 (Public Health Act, 1936, Part VIII) ... ..						
The Public Improvements Act, 1860 ... ..						
CHARITIES ... ..						
<b>Total Balances in hand</b> ... ..	...	...	...	80	8	2
Less :—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS :—						
<i>Total Balance against</i> ... ..	...	...	...			
<b>NET BALANCE in hand at commencement of Year ... ..</b>	...	...	...			
<b>TOTAL RECEIPTS OTHER THAN FROM LOANS AND BALANCES ... ..</b>	£			374	19	8

PAYMENTS OTHER THAN OUT OF LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i> ... ..				257		157
<b>Under the Public Libraries Acts, 1892 to 1919 :—</b>						
REPAYMENT OF LOANS AND INTEREST ON LOANS, viz. :—						
Principal repaid (including £ out of Invested Sinking Fund)...						
Interest (including Income Tax) ... ..						
Payments to Sinking Fund ... ..						
OTHER PAYMENTS ... ..						
<b>Under the Baths and Washhouses Acts, 1846 to 1925 :—</b>						
(Public Health Act, 1936, Part VIII)						
REPAYMENT OF LOANS AND INTEREST ON LOANS, viz. :—						
Principal repaid (including £ out of Invested Sinking Fund)...						
Interest (including Income Tax) ... ..						
Payments to Sinking Fund ... ..						
OTHER PAYMENTS ... ..						
<b>Under the Public Improvements Act, 1860</b>						
<b>Charities</b> ... ..						
<b>TOTAL PAYMENTS other than out of Loans</b> ... ..				257		157
<b>Balances at end of year :—</b>						
ON GENERAL ACCOUNT ... ..						
UNDER ADOPTIVE ACTS, viz. :—						
The Burial Acts, 1852 to 1906 ... ..	137	9	5½			
The Lighting and Watching Act, 1833 ... ..	150	0	0			
The Public Libraries Acts, 1892 to 1919 ... ..						
The Baths and Washhouses Acts, 1846 to 1925 ... ..						
(Public Health Act, 1936, Part VIII)						
The Public Improvements Act, 1860 ... ..						
CHARITIES ... ..						
<b>Total Balances in hand</b> ... ..				182	9	5½
Less :—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS :—						
<i>General a/c.</i>	65	5	¼			
<b>Total Balance against</b> ... ..				65	5	¼
<b>NET BALANCE in hand at end of Year</b> ... ..				117	4	1
<b>TOTAL PAYMENTS OTHER THAN OUT OF LOANS AND BALANCES</b>						
				257		157

## RECEIPTS FROM LOANS.

Loans received during the year, viz. :—

On General Account, viz. :—

*Alloctments*

Under Adoptive Acts, viz. :—

THE BURIAL ACTS, 1852 to 1906 ... ..

*The lighting & watching said.*

TOTAL RECEIPTS from Loans, excluding Balance ...

Balances in hand at commencement of year, viz. :—

ON GENERAL ACCOUNT ... ..

UNDER ADOPTIVE ACTS, viz. :—

The Burial Acts, 1852 to 1906 ... ..

Total Balances in hand ... ..

TOTAL ... ..

	£	s.	d.	£	s.	d.
On General Account, viz. :— <i>Alloctments</i>	350	0	0			
Under Adoptive Acts, viz. :— THE BURIAL ACTS, 1852 to 1906 ... .. <i>The lighting &amp; watching said.</i>	800	0	0			
TOTAL RECEIPTS from Loans, excluding Balance ...	£	...	...	£	1150	0 0
Balances in hand at commencement of year, viz. :—	£	...	...	£	...	...
ON GENERAL ACCOUNT ... ..				<i>N/A</i>		
UNDER ADOPTIVE ACTS, viz. :—				<i>N/A</i>		
The Burial Acts, 1852 to 1906 ... ..						
Total Balances in hand ... ..	£	...	...			<i>N/A</i>
TOTAL ... ..	£	...	...	£	1150	0 0

## PART III.—Statement as to Outstanding

PURPOSE OF LOAN.*	Amount sanctioned to be borrowed.		Period authorised for repayment.	Amount originally borrowed.		NAME OF LENDER.
	£	s. d.		£	s. d.	
<i>lighting &amp; watching</i>	800	0 0	<i>25 years</i>	800	0 0	<i>Exp. Co. Co.</i>
<i>Alloctments</i>	350	0 0	<i>80 years</i>	350	0 0	<i>Exp. Co. Co.</i>
TOTALS ... ..	£	1150 0 0		£	1150 0 0	

\* If the loan is repayable by means of a Sinking Fund, the following additional particulars should be given :—

## SINKING FUND.

Amount in Fund at commencement of the year.	Amounts paid into Fund during the Year.		Loans repaid out of Fund during the year.		Total Sum in Fund at the end of the year.	SECURITIES IN WHICH INVESTED
	£	s. d.	£	s. d.		
12.					16.	17.
£					£	
s.					s.	
d.					d.	

out of Loans. Year ended the 31st day of March, 19 . . . 7

EXPENDITURE DEFRAID OUT OF LOANS.

	£	s.	d.	£	s.	d.
On General Account, viz.:- <i>Allocations (Vide Purchase)</i>	350	0	0			
Under Adoptive Acts, viz.:- THE BURIAL ACTS, 1852 to 1906 <i>lighting &amp; watching Act</i> <i>(Installation charge)</i>	483	15	0			
<b>TOTAL (see Note*)</b>	833	15	0			
Balances at end of year :- ON GENERAL ACCOUNT ... .. UNDER ADOPTIVE ACTS, viz.:- The Burial Acts, 1852 to 1906 <i>lighting &amp; watching Act</i>	16	5	0			
<b>Total Balances in hand</b>	849	20	0			
<b>TOTAL EXPENDITURE DEFRAID OUT OF LOANS AND BALANCES</b>	1150	0	0			

\* The total sum shown above includes the following sums paid over to a Joint Committee, viz.:-

NAME OF JOINT COMMITTEE.	Purpose.	Amount paid over to Joint Committee.
	<i>N/A</i>	£ - - - - -

Loans. Year ended the 31st day of March, 19 . . .

DATE OF ORIGINAL BORROWING.	Rate of Interest.		Amount of Principal owing at the commencement of the year.	Amounts paid during the year for		Amount of Principal owing at the end of the year.	
	£	s. d.		Principal.	Interest.	£	s. d.
25 Sept 1951	13	14 4	N/A	N/A	N/A	800	0 0
25 Jan. 1952.	14	14 7	N/A	N/A	N/A	350	0 0
						1150	0 0

8 PART IV.—

3

TOTAL RECEIPTS	£	s.	d.
	1444	11	6
	296	11	8
TOTAL PAYMENTS	£	s.	d.
	1391	10	7
	254	10	7
TOTAL RECEIPTS & PAYMENTS	£	s.	d.
	2836	2	1
	557	7	7

Deductions, if any, in accordance with the Audit Stamp Duty Order, 1938:—

1. Twice the amounts payable in pursuance of precepts, namely

Receipts from loans	£	s.	d.
Loans repaid from money borrowed or to be borrowed			
Aggregate of Net Receipts and Net Payments on which Audit Stamp Duty is Payable	150	0	0

*C. P. M. S. T. H. J.*  
Responsible Accounting Officer.

Date 30.4.53.

MEMORANDUM.

The sums asked for in the Precepts issued during the year by the PARISH COUNCIL were as follows, viz.:

Nature of Precept.	Amount	Amount in the £ calculated on the total Rateable Value	Whether whole or part of Area of Parish rated.
For general expenses	£	d.	
For expenses under the Burial Acts, 1852 to 1906			
" " Lighting and Watching Act, 1833			
" " Baths and Washhouses Acts, (P.H. Act, 1936, Part VIII) 1846 to 1925			
" " Public Libraries Acts, 1892 to 1919			
" " Public Improvements Act, 1860			

{ Clerk of Parish Council or  
Chairman of Parish Council.

day of \_\_\_\_\_, 19

I hereby certify that I have compared the entries in this Financial Statement with the Accounts of the Parish Council relating thereto, that the regulations with respect to this Statement have been duly complied with, and that the expenditure of the Parish Council during the year ended the 31st day of March, 1952, included in this Statement and allowed by me at Audit, is One thousand three hundred & ninety one pounds ten shillings and sevenpence

I hereby further certify that I have ascertained by Audit the correctness of this Statement, and that the aggregate of net receipts and net payments of the Council on which stamp duty is payable is One thousand six hundred and eighty six pounds two shillings and one penny

As Witness my hand this 17th day of July, 1953

*[Signature]*  
District Auditor

10.1.53.

§ The amount to be inserted in words at length.  
|| The name of the Authority and the date of cancellation of the stamp are to be written across the stamp.