

Parish Council for the Parish of *Maraton*
In the Rural District of *Bullington*
In the Administrative County of *Essex*

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, 1953.

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

Office Address *61 Rellish Avenue,*

(Including Post Town) *Headington Oxford.*

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.

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RECEIPTS OTHER THAN FROM LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i>
Under the Public Libraries Acts, 1892 to 1919 :—						
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..	...	...	...	...	...	...
OTHER RECEIPTS ... ..	...	...	...	...	...	...
Under the Baths and Washhouses Acts, 1846 to 1925 :— (Public Health Act, 1936, Part VIII).						
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..	...	...	...	...	...	...
OTHER RECEIPTS ... ..	...	...	...	...	...	...
Under the Public Improvements Act, 1860 :—						
RATING AUTHORITY'S CONTRIBUTIONS FROM RATES ... ..	...	...	...	...	...	...
OTHER RECEIPTS ... ..	...	...	...	...	...	...
Charities ... ..	...	...	...	...	...	...
TOTAL RECEIPTS other than from Loans (excluding Balance)	335	3	6	335	3	6

	£	s.	d.	£	s.	d.
Balances in hand at commencement of year, viz. :—						
ON GENERAL ACCOUNT ... ..	...	...	...	...	...	...
UNDER ADOPTIVE ACTS, viz. :—						
The Burial Acts, 1852 to 1906	32	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 ... ..	...	...	...	...	...	...
Total Balances in hand	183	9	5½	183	9	5½
LESS :—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS :—						
<i>General</i>	65	5	4½	65	5	4½
Total Balance against	65	5	4½	65	5	4½
NET BALANCE in hand at commencement of Year	117	4	1	117	4	1
TOTAL RECEIPTS OTHER THAN FROM LOANS AND BALANCES	453	7	7	453	7	7

PAYMENTS OTHER THAN OUT OF LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i> ... ..	...	...	...	428	0	9
Under the Public Libraries Acts, 1892 to 1919 :—						
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 ... ..	...	...	...
Under the Baths and Washhouses Acts, 1846 to 1925 :— (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 ... ..	...	...	...
Under the Public Improvements Act, 1860						
Charities ... ..	...	...	...
TOTAL PAYMENTS other than out of Loans	£	s.	d.	428	0	9
Balances at end of year :—						
ON GENERAL ACCOUNT ... ..	...	...	...
UNDER ADOPTIVE ACTS, VIZ.:—						
The Burial Acts, 1852 to 1906	39	18	0½			
The Lighting and Watching Act, 1833	...	...	...
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 ... ..	...	...	...
<i>Total Balances in hand</i>	39	18	0½			
LESS :—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS :—						
<i>General</i>	14	19	11			
<i>Lighting.</i>	11	3½				
<i>Total Balance against</i>	25	12	11			
NET BALANCE in hand at end of Year	£	s.	d.	24	6	10
TOTAL PAYMENTS OTHER THAN OUT OF LOANS AND BALANCES	£	s.	d.	452	4	7.

EXPENDITURE DEFAYED OUT OF LOANS.			
	£	s.	d.
On General Account, viz. :-			
Under Adoptive Acts, viz. :-			
THE BURIAL ACTS, 1852 to 1906			
<i>lighting & watching.</i>	16	5	0
TOTAL (see Note*)	£	16	5 0
Balances at end of year :-			
ON GENERAL ACCOUNT	£	N/A.	
UNDER ADOPTIVE ACTS, viz. :-			
The Burial Acts, 1852 to 1906			
<i>lighting & watching.</i>			
<i>Total Balances in hand</i>	£		
TOTAL EXPENDITURE DEFAYED OUT OF LOANS AND BALANCES	£		16 5 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.	
		£	s. d.

Loans. Year ended the 31st day of March, 1953.

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.	
6.	7.	8.	9.	10.	11.	
25 Sept 1951	13	4	£ 800 0 0	£ 33 8	£ 10 3 4	£ 766 18 9
25 Jan 1952	4	14	£ 350 0 0	£ 13 5	£ 2 5	£ 347 5 8
			£ 1150 0 0	£ 47 3	£ 12 8	£ 1102 18 6

8 PART IV.—

TOTAL RECEIPTS	£ 355	s 3	d 4
TOTAL PAYMENTS	£ 444	s 5	d 9
TOTAL RECEIPTS & PAYMENTS	£ 799	s 8	d 3

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

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

2. Receipts from loans

3. Loans repaid from money borrowed or to be borrowed

Aggregate of Net Receipts and Net Payments on which Audit Stamp Duty is Payable £ 799 s 8 d 3

Approved by Responsible Accounting Officer.
Date 1 April 1953.

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	£ 110	4	
For expenses under the Burial Acts, 1852 to 1906	20	1	
" " Lighting and Watching Act, 1833	100	4	
" " Baths and Washhouses Acts, (P.H. Act, 1936, Part VIII) 1846 to 1925			
" " Public Libraries Acts, 1892 to 1919			
" " Public Improvements Act, 1860			

By Clerk of Parish Council or Chairman of Parish Council.
day of 1 April, 1953.

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, 1953, included in this Statement and allowed by me at Audit, is £ four hundred and forty-four pounds, five shillings and nine pence.

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 £ seven hundred and seventy-nine pounds, nine shillings and three pence.

As Witness my hand this 16th day of November, 1953.

[Signature]
 District Auditor.

† 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.