

Parish Council for the Parish of *MARSTON*  
In the Rural District of *BULLINGDON.*  
In the Administrative County of *OXFORD.*

# 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, 1937.

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

Office Address *61 Dehuak 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
" £2,500 " " " £5,000	£12
" £5,000 " " " £10,000	£20
" £10,000 " " " £25,000	£35

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—
- amount of rates transferred by Councils of County Boroughs and Boroughs to accounts not subject to district audit;
  - twice the amounts payable in pursuance of precepts;
  - receipts from loans;
  - loans repaid from money borrowed or to be borrowed;
  - capital advances to other authorities by way of loan;
  - grants from Government Departments;
  - expenditure re-chargeable to, and income receivable from, the Minister of Transport or authorities in respect of roads;
  - income from the Central Electricity Board in respect of generation of current;
  - 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.

Cat. No. F.S. 11, Form 11 L54 R239 S18ro (c)

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. d.	£	s. d.	£	s. d.	£	s. d.
Contributions from Rating Authority, viz.:								
FROM GENERAL RATE ... ..	120	0 0	30	0 0	180	0 0	330	0 0
" SPECIAL RATE ... ..	...	...	...	...	...	...	...	...
Contributions from or Payments by other Local Authorities:—								
NAME OF AUTHORITY.	PURPOSE.							
RENTS OF ALLOTMENTS ... ..	22	7 6	...	...	...	...	22	7 6
BURIAL FEES ... ..	...	...	63	19 6	...	...	63	19 6
OTHER RECEIPTS, specifying them:— <i>Rec of Reception Grant by Expenditure Education Committee. Sale of land. Minister's Fee Gratuity payments for grave diggers</i>	15	0 0	...	...	...	...	15	0 0
	15	0 0	9	0 0	...	...	15	0 0
	...	...	12	0 0	...	...	12	0 0
<b>TOTAL</b> ... ..	£ 172	7 6	£ 114	19 6	£ 180	0 0	£ 467	7 0
			Carried forward ...		£			

\* 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.



RECEIPTS OTHER THAN FROM LOANS—*continued.*

	£	s.	d.	£	s.	d.
<i>Brought forward</i> ... ..						
<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 ... ..						
<b>Charities</b> ... ..						
<b>TOTAL RECEIPTS other than from Loans (excluding Balance)</b> ... ..				£		
						467 7 0
<b>Balances in hand at commencement of year, viz.:—</b>						
ON GENERAL ACCOUNT ... ..	£	s.	d.			
UNDER ADOPTIVE ACTS, viz.:—						
The Burial Acts, 1852 to 1906 ... ..	491	13	6			
The Lighting and Watching Act, 1833 ... ..	177	13	6			
The Public Libraries Acts, 1892 to 1919 ... ..	154	13	8			
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> ... ..						
LESS:—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—						
<b>Total Balance against</b> ... ..						
<b>NET BALANCE in hand at commencement of Year</b> ... ..						
						274 1 8
<b>TOTAL RECEIPTS OTHER THAN FROM LOANS AND BALANCES</b> ... ..						
						741 8 8

PAYMENTS OTHER THAN OUT OF LOANS—continued.

	£	s.	d.	£	s.	d.
<i>Brought forward</i> ... ..						
<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 ... ..						
						270. 15. 6
<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>						
Charities ... ..						
<b>TOTAL PAYMENTS other than out of Loans</b> ... ..				1		270. 15. 6
<b>Balances at end of year:—</b>						
ON GENERAL ACCOUNT ... ..						
UNDER ADOPTIVE ACTS, viz.:—						
The Burial Acts, 1852 to 1906 ... ..	158.	3.	9			
The Lighting and Watching Act, 1833 ... ..	85.	16.	5			
The Public Libraries Acts, 1892 to 1919 ... ..	326.	13.	0			
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> ... ..				1		470. 13. 2
LESS:—						
BALANCES AGAINST, IF ANY, ON UNDER-MENTIONED ACCOUNTS:—						
<b>Total Balance against</b> ... ..						
<b>NET BALANCE in hand at end of Year</b> ... ..						1470. 13. 2
<b>TOTAL PAYMENTS OTHER THAN OUT OF LOANS AND BALANCES</b>						741. 8. 8



EXPENDITURE DEFRAIDED OUT OF LOANS.

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

\* 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.	
		£	d.

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.
			Principal.	Interest.	
6.	7.	8.	9.	10.	11.
25 April 1951	3. 0. 0	£ 708 8 10	£ 24. 12. 11	£ 71. 1. 5	£ 683. 15. 11
25 Jan. 1952.	3. 15. 0	£ 346 19 6	£ 16 7	£ 13. 0. 1	£ 346 2. 11
		1055 8 4	25 9 6	34. 1. 6	1079 18 10

8 PART IV.—

	£	s.	d.
TOTAL RECEIPTS ... ..	1467	70	
TOTAL PAYMENTS ... ..	1370	15	6
<b>TOTAL RECEIPTS &amp; PAYMENTS ... ..</b>	<b>897</b>	<b>55</b>	<b>6</b>

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

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

	£	s.	d.

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 ... ..**

	£	s.	d.

*Wm. M. M. M.* Responsible Accounting Officer.  
Date 28 May 1957

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 ... ..	120	120	
For expenses under the Burial Acts, 1852 to 1906 ... ..	30	30	
"  "  Lighting and Watching Act, 1833	180	180	
"  "  Baths and Washhouses Acts, (P.H. Act, 1936, Part VIII) 1846 to 1925			
"  "  Public Libraries Acts, 1892 to 1919			
"  "  Public Improvements Act, 1860			

*Wm. M. M. M.* Clerk of Parish Council or Chairman of Parish Council.  
28th day of May, 1957

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, 1957, included in this Statement and allowed by me at Audit, is £ 270-13-6.

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 £ 738-2-6.

As Witness my hand this 7th day of June, 1957.

£ s.  
STAMP.

*J. H. H.*  
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.