

*Parish Council
*Parish Meeting for the Parish } of

MARSTON

Administrative County of

Oxon

Rural District of

BULLETON

Local Government Act, 1933, section 222 and Financial Statements
(Parishes) Regulations, 1961.

FINANCIAL STATEMENT

Receipts and Payments for the Year ended

31st March, 1962

Aggregate rateable value of the hereditaments in the parish at the commencement of the year £ 29 563

Name of Clerk or other person keeping the accounts L. M. GARNER

Full Postal address 31. OXFORD RD

MARSTON

*DELETE WHICHEVER IS INAPPLICABLE.

NOTES:

Audit Stamp Duty. Audit Stamp Duty is leviable upon a figure calculated in the following manner: the income and expenditure during the year are added together and from the total is deducted receipts from loans, loans repaid from money borrowed or to be borrowed and grants from government departments; the final figure thus obtained is the amount upon which the duty is payable, the amounts being shown in the following table:

Where the amount on which Stamp Duty is payable does not exceed £25	the sum shall be 5/-
Exceeds £25 but does not exceed £50	" " " " 10/-
£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

Number of Copies. Section 222 of the Act of 1933 requires that this statement shall be prepared in duplicate.

Typewriting. This form is designed so that it can be inserted in a typewriter with a 10½ inch carriage.

Notes not part of the statutory form are printed in italics.

Part I—Receipts and Payments other than from Loans

COMMENCEMENT OF YEAR
| s. | d.

R.			
2.	142	1	1
3.	-40	-	4
4.	175	195	
Total	..	f.	

less adverse balance

I.		s.	d.
2.			
3.			
4.			
Total	..	f.	

Net balance in commencement of

Total receipts and

AT END OF YEAR
| s. | d.

1. Allotments Acts, 1908 to 1950	..	..	..	14	3	4
2. Burial Acts, 1852 to 1906	..	..	..	108	11	11
3. Charities .. 1. G.H.T. / N.G.	..	..	..	512	13	6
4. General and other accounts	..	..	..	121	10	9
Total	..	..	..	756	19	6
				less adverse balances	..	..
				s.	d.	
1. Allotments Acts, 1908 to 1950	..	..	..
2. Burial Acts, 1852 to 1906	..	..	..
3. Charities ..	..	..	..
4. General and other accounts	..	..	..
Total	..	..	..
Net balance in hand at end of year	..	..	..	..	..	..
Total payments and balances .. £	✓	256	19	6		
	✓	1723	9	4		

NOTES:

¹ Precepts should be shown against item III unless levied for a particular purpose.

² Where salaries and wages are not directly attributed and charged to specified services, they should be shown against item 10. The amounts shown for salaries and wages should exclude employers' superannuation and National Insurance contributions.

³ Contributions under section 10 of the Parish Councils Act, 1957, should be shown against item 11.

⁴ i.e., the expenditure described in item 3 of the First Schedule to the Parish Councils Act, 1957, as amended by any subsequent enactment.

⁶ The basic statutory provisions are the Highways Act, 1959, sections 33 and 46 and the local Government Act, 1894, section 8 (1) (g); the Highways Act, 1959,

section 82 (4); and the Local Government (Miscellaneous Provisions) Act, 1953, section 4.

Part II—Receipts and Payments from Loans

Receipts from loans	£	s.	d.	[c]	Payments from loans	£	s.	d.	[d]
Balances in hand at commencement of year					Balances at end of year				
Total	£	2727	—		Total	£	2727	—	

Part III—Outstanding Loans

PURPOSE OF LOAN ¹	DATE OF ORIGINAL BORROWING	AMOUNT ORIGINALLY BORROWED	RATE OF INTEREST PER CENT.	LOANS OUTSTANDING AT COMMENCEMENT OF YEAR	AMOUNT PAID DURING YEAR						LOANS OUTSTANDING AT END OF YEAR
					PRINCIPAL			INTEREST			
Street lighting	25/3/51	800	—	£70 577 10 6	28	12	10	17	2	3	£578 18 5
Allotments	25/3/51	350	—	347 325 14 7	1	12	8	12	4	4	324 11 1
Village Halls	21/6/62	2727	—	677	—	—	—	—	—	1	2727
Total		3877	—	Totals	903	51	30	49	29	6	3600 14

¹ If loan is repayable by sinking fund, a memorandum should be appended, showing (i) the amount in the fund at the commencement of the year (ii) contributions paid into the fund during the year (iii) interest on investments (iv) loans repaid out of the fund during the year (v) the total sum in the fund at the end of the year.

Part IV—Summary

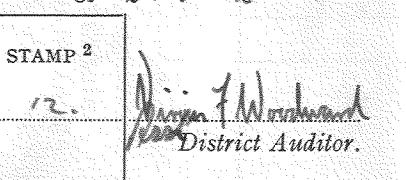
	£	s.	d.
Total receipts— Part I (as at [a])	£995	8	6
Part II (as at [c])	2727	—	£3722 8 6
Total payments— Part I (as at [b])	£966	9	10
Part II (as at [d])	2727	—	£3693 9 10
Total receipts and payments			£7415 18 4
DEDUCTIONS, if any, in accordance with Audit Stamp Duty Order, 1938			£2127 0 0

Aggregate amount on which stamp duty is payable £4688 18 4

I hereby certify that the amount of the expenditure of the [Parish Council] [Parish Meeting] during the year ended the 31st day of March, 1962, allowed by me at audit is £7643. 9 s. 10 d., that the Financial Statements (Parishes) Regulations, 1961, have been duly complied with in respect of this Financial Statement and that I have ascertained by the said audit the correctness of this Statement.

The aggregate amount on which stamp duty is payable by the [Parish Council] [Parish Meeting] is £4688 18 s. 4 d.

Dated the 22nd day of March 1963.



² Where the stamp duty exceeds £5 it must be denoted by an impressed stamp.