Name of administrative county	
1 141119 01 441111110014011 0 00 4110 1	
Name of rural district. Rullingole	

Local Government Act 1933, section 222, and Financial Statements (Parishes) Regulations 1971

## FINANCIAL STATEMENT

## Receipts and Payments for the Year ended 31st March 197/

Name of Clerk or other person keeping	Dul 1 Color Control for
Full postal address	I Opport Roll
	Man son
1 1 5 10 10 10 1 1 1 1	0.4

## 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							inc	Surr	shall	. 00	25p
Exceeds	£25	but	does	not	exceed	£50	,,,	,,	,,	99	50p
	£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	22	"	,,	,,	£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  $10\frac{1}{2}$  inch carriage if folded.

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

Published by the National Association of Parish Councils, 100 Great Russell Street, London, W.C.1 and obtainable through any County Association of Parish Councils.

Item	Service Code Number	Precepts a contribution from oth local authorities	ons	Othe receip	C .	TOT/ RECEI		Salaries and wages 2	Loan intere and repaym	est	Other payments	TOTAL PAY- MENTS	
1	2	3		4		5		6	7		8	9	
Parks and open spaces 3	90013	£		£	:	ese £ et 1	54. 14 (1)	£ 25 -	£		£ /637 37	£ 192	3
General administration 4	90025		yes en			IA		157 75			116 65	1 274	Y
Baths and public laundries 5	90037	19 Y 91	i d			BIIVE		ban zi					
Allotments	90049	- (	91	33	63	33	63		13	84	5 7	19	6
Miscellaneous, 8, 6	90050	/1250	j	/3/7	09	1567	09				SI -	/ 52	-
Highways and rights of way 7	90062								y		104 6	104	6
Public lighting	90074	1 950		1 93	0/	1043	01		145	72	1 620 2	1665	99
Parking of vehicles	90086												
Burial grounds	90517	~		43	50	43	50.	50 -		1	1 11 16	161	14
Charities	90712						/				1	-	/
TOTALS	90992	2200	-	487	رد	2687	2(3)	232 75	55	56	(07) 5	7 1370	(B)
Balances in hand at beginning of year  1. Burial grounds  2. General and other accounts  3. Charities  4. Allotments  Total	91510	/ 16 //Sos	11.	7 7 69.18	or Andrews Server Server Server Server			Balar 1 3 4 Tota	£/02 2506 315	and 27 82 57	at end of year		
LESS adverse balances  1. Burial grounds  2. General and other accounts	92514 92022	161	9.	// f				1	S adverse	e bal	ances		\
Total	92990	/		61.8.	11		\	Tota	1 _				
Net balances in hand at beginning of year	93993	1	160	7.13.	7	//607	68	Net l year	palances		and at end o	7,01	2
	94997	1		and the second		160	10,	APPLIES AND PROPERTY.				11200	9

Receipts from loans	Receipts from sale of assets		TOTA RECEI		Purchases of land	Other payments	TOTAL PAYMEN		(total with the colur	ding Loan to agree ne total of nn 8 of I overleaf)
10 8			12		13	14	15			16
£ 6.400 -	£		£ /6400		£ 6 too -	£	6400		£	
		143			4 10	<u> </u>				<u> </u>
		13		X 30			1 (2)	5.4		
								2		
			grop out to be						namental	graioking to
				Moda	inagetO renada	of ency.		I PAR		
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100	3 18		taeroini		granifi in	at feeloning year year	nterest	yllas 1	reginera erest ur	lenigno gnibrot t
	W.					3.5				
			6400	(c)			6400	(D)		
Balances at beginning of year	95990	0			Balances at end of year			enistra Mikan, et 1885	g er sammer sammer state state	10 T
Total	96994	1	6400		Total		6/20			

## NOTES

- 1. Precepts should be shown against "miscellaneous" unless levied for a particular purpose. Precepts should not include any refunds of SET. All refundable SET should be excluded from this form.
- 2. The amount shown for salaries and wages should include employers' superannuation and national insurance contributions and SET which is not refundable. Where salaries and wages are not directly attributed and charged to specific services they should be shown against "general administration".
- 3. "Parks and open spaces" includes recreation grounds, public walks, closed churchyards, commons, playing fields, seats and shelters and loans to voluntary organisations. The repayment, together with any interest, by a voluntary organisation of a loan should be included in column 4 against "parks and open spaces" and in Part IV overleaf.
- 4. "General administration" includes allowances to members and administrative expenses not allocated to any other service.
- 5. "Baths and public laundries" includes swimming baths and washhouses.
- 6. "Miscellaneous" includes village halls and receipts and payments not shown against any other service.
- 7. "Highways and rights of way" includes footpaths, planting of verges and omnibus shelters.
- 8. No attempt should be made to add further detailed items to this form.

		Part III B	orrowings h	y the Parish Cou	ncil or Parish Me	eting	
Purpose of Loan <sup>1</sup>	Date of original borrowing	Amount originally borrowed	Rate of interest per cent	Loans outstanding at beginning of year	(the total of th	d during year nese 2 columns with the total of overleaf)	Loans outstanding at end of year
1	2	3	4	5	Principal 6	Interest 7	8 4
25		£		£	£	£	£
Treet Lighting	25/5/51	800 -	2%	286 691	(3) 19	1 8 32	249 30
allomes 80	25/1/51	350 -	3343	308 601	2 28	1 11 56	306 32
Villen Hale 10	2/1/62	2727 -	67/8	701 82	319 07	42 51	362 75
Recresti (med 30	18/2/71	6400 -	978				6400 -
	1						
		CHARLES NA					
	Total	10277 -	Totals	1257 11	378 74	62 Yo	73/8 27

<sup>1</sup> 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

		Part IV	Oustand	ling Loans to Volunta	ary Organisation	S					
	Date of	Amount	Rate of	Loans outstanding	Amount repair	Loans outstanding					
Loans made to	original lending 2	originally lent 3	interest per cent 4	at beginning of year	Principal 6	Interest 7	at end st year 8				
close Hall Me	22/1/0	Î25 -	- /	3 <sup>2</sup> 25 -	150 -	£	£/25	_			
		in iconsumuit acceptation till as era en t									
TOTALS		esson d (fg)			(3)						
and the second control of the second	Total	325-	Totals	725 -	150 -		170	-			
Total receipts —	at her tannan a	0.1510	Totals	Part V Summary	140T /26	£ .87 23	£	TEST			
Total receipts —	Part I (as at	(A))	Totals	Part V Summary	1401 /26	E 23 23	£	tion in the control of the control o			
Total receipts —	Part I (as at	(A))	Totals	Part V Summary	126	E 87 23 700 -	£	Barrary TEDY TEDY			
Total receipts —	Part I (as at Part II (as at Part I (as at	(A))		Part V Summary	140x /26	6 17 23 100 - 70 20 100	£	A L			
Total receipts —  Total payments —	Part I (as at Part II (as at Part I (as at Part II (as at	(A))		Part V Summary	1460X /26	6 27 43 600 - 20 400 - 20 100 100 100 100 100 100 100 100 100	£ 16,857	) 9			
Total receipts —  Total payments —	Part I (as at Part II (as at Part I (as at Part II (as at	(A))		Part V Summary	126	E 87 23 700 - 70 20	£ 16,857	) 4			
Total receipts —  Total payments —	Part I (as at Part II (as at Part I (as at Part II (as at	(A))	yments	Sandar de la constante de la c	1450¥ /26	E 87 23 70 20 400	£ 16,857	) 4			

I hereby certify (i) that the amount of the expenditure of the (Parish Council) (Parish Meeting) during the year ended on 31st March 19) allowed by me at audit is £770 cm (ii) that the Financial Statements (Parishes) Regulations 1971, have been duly complied with in respect of this Financial Statement; and (iii) that I have ascertained by audit the correctness of this statement.

The	aggregate	amount	on	which	stamp	duty	is	payable	is	£	10	4	()	.47	
							- 0.0								

Dated

PRECEP	$\underline{\mathbf{T}}$		45				
			PARISH OF	MARS	TON	_	
The Bu	ll <b>i</b> ng	don Rural District	Council, with	in whose distri	ct the above	e parish is	situated, is
hereby	dire	cted to pay to the	account of th	e Parish Counci	1 at *		
BA	sec.	LAIS HAR	IK LTD	)/ BA	Novey	Loto (	OKFOX)
on the	date	or dates following	ng the sum of w	hich particular	s are given	below.	
		Date of Paymer	<u>nt</u>	Amount of P	recept or I	nstalment	*
					8.		
				1			
		1/4	70 TO	otal 2	7 200	-	
				1	9		
SI GNED	at t	he meeting of the	Parish Council	this /	day o	f Je	19
				Al una			
				ely anim	ion.		_ Two members of
			-	Bleam			the Council
					M		_ Clerk to the Par
			PARTIC	CULARS OF CONTRI	BUTION		
						£	\$
(a)	Expen	ses (if any) of	the Parish Coun	ncil on -			
	(i)	Public lighting, Councils Act 195		3 of the Parish	1 ,		750
	(ii)	Provision and magrounds under the			al		
					* Securior de la company de la		
		ral expenses of the	e Parish Counci	1 under the Loc	al		250
						-	

\* Insert name and address of branch and bank at which the Parish Council's account is kept.