Parish Council for the Parish of **High Littleton**In the Rural District of **Clutton**In the Administrative County of **Somerset**Clerk - **G.B. CLEAVES, High Littleton, Bristol.** 

# RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON

for the year ended on the 31st day of March, 1945.

	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	15. 0. 0		
Rents of Allotments	<u>12.16.</u> 8		
TOTAL RECEIPTS other than from Loans	27.16. 8		
Balances in hand at commencement of year - on General Account	<u>11.14. 7</u>		
	£39.11. 3		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		10. 0. 0	
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		1. 1. 8	
Cost of Meetings, Polls and Elections		8. 0	
Allotments $[4.12. 6 + 7. 7. 6]$		12. 0. 0	
Footpaths and Rights of Way $[10. 0 + 1. 2. 0]$		1.12. 0	
TOTAL PAYMENTS other than out of Loans		25. 1. 8	
Balances at end of year - on General Account		<u>14. 9. 7</u>	
		£39.11. 3	
Total Receipts			27.16. 8
Total Payments			<u>25. 1. 8</u>
Aggregate of Net Receipts and Net Payments on which Audit Stam	p Duty is Paya	able	£ <u>52.18. 4</u>
Signed G.B. CLEAVES, Clerk of Parish Council, 28 day of Dec. 1945			

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, 1945, included in this Statement and allowed by me at Audit, is Twenty five pounds one shilling and eight 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 Fifty two pounds eighteen shillings and four pence.

**As Witness** my hand this 4th day of July 1946, G.W. BELLINGHAM, Assistant District Auditor. STAMP £1. [Stamp Duty where the amount exceeds £50 but does not exceed £100 is £1]

Parish Council for the Parish of **High Littleton**In the Rural District of **Clutton**In the Administrative County of **Somerset**Clerk - **G.B. CLEAVES, High Littleton, Bristol.** 

# RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON

for the year ended on the 31st day of March, 1947.

•	£ s d. £ s d.
Receipts other than from Loans:	
Contributions from Rating Authority - from General Rate	40. 0. 0
Rents of Allotments	<u>11. 2. 2</u>
TOTAL RECEIPTS other than from Loans	51. 2. 2
Balances in hand at commencement of year - on General Account	<u>15.18. 0</u>
•	£ <u>67. 0. 2</u>
Payments other than out of Loans:	
Salaries or other Remuneration of Officers	10. 0. 0
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	2. 7. 2
Cost of Meetings, Polls and Elections	20. 5. 4
Allotments	18.14. 4
Footpaths and Rights of Way	2. 8. 0
Other Payments - Sub. to Somerset County Parish Councils' Asso.	<u>2. 0. 0</u>
TOTAL PAYMENTS other than out of Loans	55.14.10
Balances at end of year - on General Account	<u>11. 5. 4</u>
	£ <u>67. 0. 2</u>
Total Receipts	51. 2. 2
Total Payments	<u>55.14.10</u>
Aggregate of Net Receipts and Net Payments on which Audit Stam	<b>p Duty is Payable</b> $£106.17. 0$
Signed G.B. CLEAVES, Clerk of Parish Council, 21 day of July 1948.	

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, 1947, included in this Statement and allowed by me at Audit, is Fifty five pounds fourteen shillings and ten 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 One hundred and six pounds seventeen shillings and a halfpenny.

**As Witness** my hand this 21 day of July 1948, G.W. BELLINGHAM, Assistant District Auditor. STAMP £2. [Stamp Duty where the amount exceeds £100 but does not exceed £250 is £2]

Parish Council for the Parish of **High Littleton**In the Rural District of **Clutton**In the Administrative County of **Somerset**Clerk - **G.B. CLEAVES, High Littleton, Bristol.** 

# RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON

for the year ended on the 31st day of March, 1949.

5 5	·	
	£ s d. £ s	d.
Receipts other than from Loans:		
Contributions from Rating Authority - from General Rate	25. 0. 0	
Rents of Allotments	6.18.10	
TOTAL RECEIPTS other than from Loans	31.18.10	
Balances in hand at commencement of year - on General Acc	count <u>14. 2. 0</u>	
	£46. 0.10	
Payments other than out of Loans:		
Salaries or other Remuneration of Officers	15. 0.	0
Establishment Charges, including the cost of stationery, book	cs,	
postage, printing, advertisements, audit stamp, gas and fuel	for	
office, and rent, rates, taxes and insurance paid in respect of	f office 5. 4.	2
Allotments	5. 0.	. 0
Footpaths and Rights of Way	2. 0.	0
Other Payments - Cost of new wire and erecting same for allo	otments 2.13.	6
County Association	2. 0.	0
TOTAL PAYMENTS other than out of Loans	31.17.	8
Balances at end of year - on General Account	<u>14. 3.</u>	2
	£ <u>46. 0.</u>	.10
Total Receipts		
		31.18.10
Total Payments		<u>31.17. 8</u>
Aggregate of Net Receipts and Net Payments on which Au		£ <u>63.16. 6</u>
Signed G.B. CLEAVES, Clerk of Parish Council, 31st day of	f March, 1949.	

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, 1949, included in this Statement and allowed by me at Audit, is Thirty one pounds seventeen shillings and eight 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 Sixty three pounds sixteen shillings and six pence.

**As Witness** my hand this 24 day of August, 1949, G.W. BELLINGHAM, Ass't District Auditor. STAMP £1. [Stamp Duty where the amount exceeds £50 but does not exceed £100 is £1]

Parish Council for the Parish of **High Littleton**In the Rural District of **Clutton**In the Administrative County of **Somerset**Clerk - **G.B. CLEAVES, High Littleton, Bristol.** 

# RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON

for the year ended on the 31st day of March, 1950.

	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	30. 0. 0		
Rents of Allotments	6.18.10		
TOTAL RECEIPTS other than from Loans	36.18.10		
Balances in hand at commencement of year - on General Account	<u>14. 3. 2</u>		
	£51. 2. 0		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		15. 0. 0	*
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		1. 4. 6	*
Cost of Meetings, Polls and Elections		4.10. 9	*
Allotments		5. 0. 0	*
Footpaths and Rights of Way		2.10. 3	*
Other Payments - Somerset Asso. of P. Councils		2. 0. 0	
Playing Field Asso.		10. 0	
Rent of room for meetings		1. 8. 0	
WEST - for Printing		13. 6	*
T. CURTIS - Hire of Car		7. 0	
TOTAL PAYMENTS other than out of Loans		33. 4. 0	
Balances at end of year - on General Account		<u>17.18. 0</u>	
•		£51. 2. 0	
Total Receipts			36.18.10
Total Payments			<u>33. 4. 0</u>
Aggregate of Net Receipts and Net Payments on which Audit Stamp	<b>Duty is Paya</b>	ıble	£70. 2.10
Signed G.B. CLEAVES, Clerk of Parish Council, 4th day of July 1950.	•		

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, 1950, included in this Statement and allowed by me at Audit, is Thirty three pounds four shillings.

**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 Seventy pounds two shillings and ten pence.

**As Witness** my hand this 14th day of July 1950, A.J. MIDDLETON, Ass't District Auditor. STAMP £1. [Stamp Duty where the amount exceeds £50 but does not exceed £100 is £1]

<sup>\*</sup> More detailed Accounts attached show - Clerk's Salary £15, Stamps including Audit Stamp 1949/50 £1. 4. 6, J. BARWICK Returning Officer £4.10. 9, Allotment Rent Mr STYLES £5, G. MAULE Work on Path at Hallatrow £1. 0. 3, C. BOLTON Work on Path to Paulton £1.10/-, Durham WEST & Sons 13/6.

Parish Council for the Parish of **High Littleton**In the Rural District of **Clutton**In the Administrative County of **Somerset**Clerk - **G.B. CLEAVES, Kingwell, Timsbury, Bath.** 

# RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON

for the year ended on the 31st day of March, 1951.

	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	25. 0. 0		
Rents of Allotments	6.10. 8		
TOTAL RECEIPTS other than from Loans	31.10. 8		
Balances in hand at commencement of year - on General Account	<u>17.18. 0</u>		
	£49. 8. 8		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		15. 0. 0	
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		3. 0. 2	
Cost of Meetings, Polls and Elections		2. 0. 0	
Allotments		5. 0. 0	
Footpaths and Rights of Way		<u>1.10. 0</u>	
TOTAL PAYMENTS other than out of Loans		26.10. 2	
Balances at end of year - on General Account		<u>22.18. 6</u>	
		£49. 8. 8	
Total Receipts			31.10. 8
Total Payments			<u>26.10. 2</u>
Aggregate of Net Receipts and Net Payments on which Audit Stam	p Duty is Paya	able	£ <u>58. 0.10</u>
Signed G.B. CLEAVES, Clerk of Parish Council, 13 day of June 1951.			

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, 1951, included

and that the expenditure of the Parish Council during the year ended the 31st day of March, 1951, included in this Statement and allowed by me at Audit, is Twenty six pounds ten shillings and two 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 Fifty eight pounds and ten pence.

As Witness my hand this 25th day of June 1951, G.P.C. ROSSITER, Ass't District Auditor.

STAMP £1. [Stamp Duty where the amount exceeds £50 but does not exceed £100 is £1]

#### Allotment Rents 1951/52

17 plots of 14 perches, all let.

No.	Name	Amount	s. d
1 & 2	J. PADFIELD	28 Perches	16. 4
3	MAGGS	14 do.	8. 2
4	D. ROGERS	14 do.	8. 2
5	A. SMITH	14 do.	8. 2
6	D. ROGERS	14 do.	8. 2
7 & 8	A. SWIMMER	28 do.	16. 4

9, 10 & 1	1 Miss PIKE	42 do.	1. 4. 6
12	R. FORD	14 do.	8. 2
13	R. GARRETT	14 do.	8. 2
14	Mrs LOVELL	14 do.	8. 2
15	G. WYATT	14 do.	8. 2
16	J. SMITH	14 do.	8. 2
17	Mr MORRIS	14 do.	8. 2
		238 Perch	£6.18.10
		(1a. 1r. 38p.)	

Parish Council for the Parish of High Littleton In the Rural District of Clutton In the Administrative County of Somerset Clerk - G.B. CLEAVES, Kingwell, Timsbury, Bath.

### RECEIPTS & PAYMENTS by the Parish Council for the PARISH of **HIGH LITTLETON**

for the year ended on the 31st day of March, 1952.

v ,			
	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	25. 0. 0		
Rents of Allotments	6.18.10		
TOTAL RECEIPTS other than from Loans	31.18.10		
Balances in hand at commencement of year - on General Account	<u>22.18. 6</u>		
	£ <u>54.17.4</u>		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		15. 0. 0	
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		2.10. 0	
Cost of Meetings, Polls and Elections		1. 4. 0	
Allotments		5. 0. 0	
Footpaths and Rights of Way		4.10. 0	
Other Payments - Hire of Car		6. 6	
TOTAL PAYMENTS other than out of Loans		28.10. 6	
Balances at end of year - on General Account		26. 6.10	
		£54.17. 4	
Total Receipts			
			31.18.10
Total Payments			<u>28.10. 6</u>
Aggregate of Net Receipts and Net Payments on which Audit Stam	p Duty is Paya	ıble	£ <u>60. 9. 4</u>
Signed G.R. CLEAVES, Clark of Parish Council, 26 day of June 1052			

Signed G.B. CLEAVES, Clerk of Parish Council, 26 day of June 1952.

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 Twenty eight pounds ten shillings and six 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 Sixty pounds nine shillings and four pence.

**As Witness** my hand this 2nd day of July 1952, G.P.C. ROSSITER, Ass't District Auditor. STAMP £1. [Stamp Duty where the amount exceeds £50 but does not exceed £100 is £1]

# HIGH LITTLETON PARISH COUNCIL In Account With WESTMINSTER BANK Limited, Midsomer Norton Branch

3 High Street, Midsomer Norton, Bath, Somerset

				Corrected
Date	Particulars	<b>Debits</b> Credits	Balance	Balance
06-Jun-52	Balance Forward		26. 7. 4	
09-Jun-52	CLEAVES	5. 0. 0	21. 7. 4	
10-Jun-52	SOM'T EDUCATION	5. 0	21 2. 4	
23-Jul-52	SMALL	5. 0. 0	16. 2. 4	
30-Aug-52	Post [bank error corrected 30/7/53]	22. 7. 0	38. 9. 4	16. 2. 4
02-Sep-52	BOULTON	1.10. 0	36.19. 4	14.12. 4
15-Sep-52	Chq [Precept]	36. 8. 8	73. 8. 0	51. 1. 0
15-Oct-52	CLEAVES	5. 0. 0	68. 8. 0	46. 1. 0
22-Oct-52	BARWICK	36. 8. 8	31.19. 4	9.12. 4
11-Feb-53	N.E.M. [Insurance]	1.10. 0	30. 9. 4	8. 2. 4
26-Feb-53	Chq [Precept]	30. 0. 0	60. 9. 4	38. 2. 4
06-Mar-53	S.C.C.	10. 0	59.19. 4	37.12. 4
26-Mar-53	Cash [Allotment rent 6.18.10 - STYLES £5]	1.18.10	61.18. 2	39.11. 2
31-Mar-53	CLEAVES	10.13. 8	51. 4. 6	28.17. 6
	Clark's Assounts have a 6d difference showing a ba	lance of £29 17 0		

Clerk's Accounts have a 6d. difference , showing a balance of £28.17.  $\,0\,$ 

### **Allotments 1952/53**

17 plots of 14 perches, all let.

Name	Amount	s. d
J. PADFIELD	28 Perch	16. 4
Mr MAGGS	14 do.	8. 2
D. ROGERS	14 do.	8. 2
A. SMITH/KENNET	14 do.	8. 2
D. ROGERS	14 do.	8. 2
A. SWIMMER	28 do.	16. 4
Miss PIKE	42 do.	1. 4. 6
R. FORD	14 do.	8. 2
R. GARRETT	14 do.	8. 2
Mrs LOVELL	14 do.	8. 2
G. WYATT	14 do.	8. 2
J. SMITH	14 do.	8. 2
MORRIS	14 do.	8. 2
		£6.18.10

Banked £1.18.10 26/3/53, after paying STYLES £5.

Parish Council for the Parish of **High Littleton**In the Rural District of **Clutton**In the Administrative County of **Somerset**Clerk - **G.B. CLEAVES, Kingwell, Timsbury, Bath.** 

# RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON

for the year ended on the 31st day of March, 1953.

	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	66. 8. 8		
Rents of Allotments	6.18.10		
TOTAL RECEIPTS other than from Loans	73. 7. 6		
Balances in hand at commencement of year - on General Account	<u>26. 6.10</u>		
	£99.14. 4		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		17.10. 0	
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		3.13. 8	
Cost of Meetings, Polls and Elections		36.13. 8	
Allotments		5. 0. 0	
Footpaths and Rights of Way		6.10. 0	
Other Payments - Insurance		1.10. 0	
TOTAL PAYMENTS other than out of Loans		70.17. 4	
Balances at end of year - on General Account		<u>28.17. 0</u>	
		£99.14. 4	
Total Receipts			73. 7. 6
Total Payments			<u>70.17. 4</u>
Aggregate of Net Receipts and Net Payments on which Audit Stan	np Duty is Paya	able f	£ <u>144. 4.10</u>
Signed G.B. CLEAVES, Clerk of Parish Council, July 27th 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 Seventy pounds seventeen shillings and four 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 One hundred and forty four pounds four shillings and ten pence.

**As Witness** my hand this 30th day of July 1953, G.P.C. ROSSITER, Ass't District Auditor. STAMP £2. [Stamp Duty where the amount exceeds £100 but does not exceed £250 is £2]

### Allotments 1953/54

17	1 4	1 - 4	1	: 1
1/	piots	iei,	1	void.

Name	Amount	s. d	Arrears c/f
J. PADFIELD	28 perch	16. 4	
A. MAGGS	14 do.	8. 2	
D. ROGERS	14 do.	* Nil	8. 2
KENNET	14 do.	8. 2	
D. ROGERS not paid	deleted	deleted	
Miss PIKE	42 do.	1. 4. 6	
R. FORD	14 do.	8. 2	
R. GARRETT	14 do.	8. 2	
Mrs LOVELL	14 do.	8. 2	
G. WYATT	28 do.	16. 4	
do.	14 do.	8. 2	
J. SMITH	14 do.	8. 2	
Mr MORRIS	14 do.	* Nil	8. 2
		£5.14. 4	16. 4

#### Banked £5.14. 4 29/3/54

16/4 collected late & banked Apr 1954

## HIGH LITTLETON PARISH COUNCIL In Account With WESTMINSTER BANK Limited, Midsomer Norton Branch

3 High Street, Midsomer Norton, Bath, Somerset

	•			Corrected
Date	Particulars	<b>Debits</b> Credits	Balance	Balance
01-Apr-53	Balance Forward		51. 4. 6	28.17. 6
26-Jun-53	S.C.C.	10. 0	50.14. 6	28. 7. 6
14-Jul-53	HARRIS	1. 0. 0	49.14. 6	27. 7. 6
16-Jul-53	Revenue Stamps on Cheques	10. 0	49. 4. 6	26.17. 6
18-Jul-53	BRICE [Audit Stamp]	1. 0. 0	48. 4. 6	25.17. 6
22-Jul-53	S.C.C.	5. 0	47.19. 6	25.12. 6
30-Jul-53	Credit in Error 30.8.52	22. 7. 0	25.12. 6	
08-Sep-53	BOULTON	1.10. 0	24. 2. 6	
23-Sep-53	CLEAVES	1.12. 6	22.10. 0	
24-Sep-53	EVANS	11. 5. 0	11. 5. 0	
15-Oct-53	Chq [Precept]	30. 0. 0	41. 5. 0	
18-Feb-54	EVANS	1.10. 0	39.15. 0	
10-Mar-54	CLEAVES	18.10. 0	21. 5. 0	
29-Mar-54	Cash [Allotment rent]	5.14. 4	26.19. 4	
	3 outstanding cheques £5, £2. 2/- & £15	22. 2. 0	4.17. 4	
		0.04.16.10		

Clerk's Accounts still have a 6d. Difference, showing a balance of £4.16.10

Parish Council for the Parish of High Littleton In the Rural District of Clutton In the Administrative County of Somerset Clerk - C.W. SHEARN, High St., High Littleton, Bristol.

### RECEIPTS & PAYMENTS by the Parish Council for the PARISH of **HIGH LITTLETON**

for the year ended on the 31st day of March, 1954.

	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	30. 0. 0		
Rents of Allotments	5.14. 4		
TOTAL RECEIPTS other than from Loans	35.14. 4		
Balances in hand at commencement of year - on General Account	<u>28.17. 0</u>		
	£ <u>64.11. 4</u>		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		33.10. 0	
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		4. 2. 6	
Cost of Meetings, Polls and Elections		2. 7. 0	
Allotments		5. 0. 0	
Footpaths and Rights of Way		1.10. 0	
Other Payments - Provision of bus shelter plus insurance etc.		<u>13. 5. 0</u>	
TOTAL PAYMENTS other than out of Loans		59.14. 6	
Balances at end of year - on General Account		4.16.10	
		£ <u>64.11. 4</u>	
Total Receipts			35.14. 4
Total Payments			<u>59.14. 6</u>
Aggregate of Net Receipts and Net Payments on which Audit Stam	p Duty is Paya	able	£ <u>95. 8.10</u>
C' LOW CHEADY CL L CD LLC LLCLL CM 1 10	~ 4		

Signed C.W. SHEARN, Clerk of Parish Council, 31st day of March 1954.

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, 1954, included in this Statement and allowed by me at Audit, is fifty nine pounds fourteen shillings and six 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 ninety five pounds eight shillings and ten pence.

As Witness my hand this 8th day of June 1954, C.B. WHITESIDE, Ass't District Auditor. STAMP £2. [Stamp Duty where the amount exceeds £100 but does not exceed £250 is £2]

## Allotments 1954/55

15 plots of 14 perches let, 2 void.

Name	Amount	Collections
A. PADFIELD	28 perch	16. 4
A. PIKE	42 do.	1. 4. 6
A. WYATT	42 do.	1. 4. 6
D. ROGERS	14 do.	8. 2
M. LOVELL	14 do.	8. 2
B. MAGGS	14 do.	8. 2
H. WYATT	14 do.	8. 2
PURNELL	14 do.	8. 2
J. SMITH	14 do.	8. 2
R. FORD	14 do.	8. 2
		6. 2. 6
1953/54 arrears		16. 4
		£6.18.10

Banked 16.4 17/4/54 Banked £6. 2. 6 12/3/55

#### WESTMINSTER BANK Limited, Midsomer Norton Branch

Date	Particulars	Debits	Credits	Balance
01-Apr-54	Balance Forward			26.19. 4
02-Apr-54	STYLES	5. 0. 0		21.19. 4
17-Apr-54	SHEARN	2. 2. 0		
	Cash etc [Precept £30, Allotment rent 16/4]		30.16. 4	50.13. 8
21-Apr-54	CLEAVES	15. 0. 0		35.13. 8
21-May-54	WEST	8. 2		35. 5. 6
24-May-54	CROMWELL	1.17. 6		33. 8. 0
25-May-54	SOM'T EDUCATION	5. 0		33. 3. 0
28-May-54	BRICE [Audit Stamp]	1. 0. 0		32. 3. 0
07-Jul-54	BURGESS	2. 2. 0		30. 1. 0
10-Jul-54	SHAW	17. 4		29. 3. 8
26-Aug-54	EVANS	19.11. 2		9.12. 6
23-Oct-54	Cheque [Precept]		35. 0. 0	44.12. 6
14-Jan-55	N.E.M. [Insurance]	1.10. 0		43. 2. 6
05-Feb-55	Chq [Precept]		35. 0. 0	78. 2. 6
12-Feb-55	SHEARN	8. 2		
	SHEARN	18.12. 6		59. 1.10
22-Feb-55	STYLES	5. 0. 0		54. 1.10
12-Mar-55	Cash [Allotment rents]		6. 2. 6	60. 4. 4
17-Mar-55	EVANS	55. 0. 0		5. 4. 4
22-Mar-55	SOM'T EDUCATION COMM'TEE	11. 0		4.13. 4
	Clerk's Accounts still have a 6d. difference, showing a l	balance of £4.12.	10	

Parish Council for the Parish of **High Littleton**In the Rural District of **Clutton**In the Administrative County of **Somerset**Clerk - C.W. SHEARN, Fern Villa, High St., High Littleton, Bristol.

# **RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON**

for the year ended on the 31st day of March, 1955.

•	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	100. 0. 0		
Rents of Allotments	6.18.10		
TOTAL RECEIPTS other than from Loans	106.18.10		
Balances in hand at commencement of year - on General Account	4.16.10		
	£ <u>111.15.8</u>		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		19. 0. 8	}
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		4. 3. 0	)
Cost of Meetings, Polls and Elections		16. 0	)
Allotments		5. 0. 0	)
Footpaths and Rights of Way		2. 2. 0	)
Other Payments - Provision of Bus shelters including insurance		<u>76. 1. 2</u>	2
TOTAL PAYMENTS other than out of Loans		107. 2.10	)
Balances at end of year - on General Account		4.12.10	<u>)</u>
	£	E <u>111.15.</u> 8	<u> </u>
Total Receipts			106.18.10
Total Payments			<u>107. 2.10</u>
Aggregate of Net Receipts and Net Payments on which Audit Star	mp Duty is Paya	ıble	£ <u>214. 1. 8</u>
Signed C.W. SHEARN, Clerk of Parish Council, 31st day of March 1	955.		

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, 1955, included in this Statement and allowed by me at Audit, is one hundred and seven pounds two shillings and ten 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 two hundred and fourteen pounds one shillings and eight pence.

**As Witness** my hand this 9th day of June 1955, C.B. WHITESIDE, Ass't District Auditor. STAMP £2. [Stamp Duty where the amount exceeds £100 but does not exceed £250 is £2]

### Allotments 1955/56

16 plots being let & one empty.

Name	Amount	Collections	Arrears c/f
D. ROGERS	14 perch	* Nil	8. 2
F. SHEARN	14 perch	8. 2	
J. SMITH	14 p.	8. 2	
T. LOVELL	do.	8. 2	
G. WYATT	do.	8. 2	
PURNELL	do.	8. 2	
A. PADFIELD	28 perch	16. 4	
A. MAGGS	14 do.	8. 2	
A. WYATT	42 do.	1. 4. 6	
L. PIKE	42 do.	1. 4. 6	
R. FORD	14 do.	8. 2	
		£6. 2. 6	8. 2

<sup>£6. 2. 6</sup> paid to bank 31/3/56.

### WESTMINSTER BANK Limited, Midsomer Norton Branch

3 High Street, Midsomer Norton, Bath, Somerset

Date	Particulars	<b>Debits</b>	Credits	Balance
01-Apr-55	Balance Forward			4.13. 4
02-Jun-55	BRICE [Audit Stamp]	2. 0. 0		2.13. 4
04-Jun-55	MAGGS	1. 0. 0		1.13. 4
02-Jul-55	Chq [Precept]		35. 0. 0	36.13. 4
21-Sep-55	BARWICK	7. 6. 2		29. 7. 2
21-Jan-56	N.E.M. [Insurance]	1.10. 0		27.17. 2
10-Feb-56	S.W.E.B.	5. 4. 8		22.12. 6
11-Feb-56	S.C.C.	3.17. 6		18.15. 0
18-Feb-56	Chq [Precept]		30. 0. 0	48.15. 0
17-Mar-56	SHEARN	18.10. 7		30. 4. 5
27-Mar-56	STYLES	5. 0. 0		
	WILKINS	15. 0		24. 9. 5
31-Mar-56	Cash [Allotment rents]		6. 2. 6	30.11.11

The Clerk's Accounts continue to show a balance 6d. different at £30.11. 5.

<sup>\*</sup> Balance of 8/2 held by clerk - too late for bank.

Parish Council for the Parish of **High Littleton**In the Rural District of **Clutton**In the Administrative County of **Somerset**Clerk - C.W. SHEARN, Fern Villa, High St., High Littleton, Bristol.

# RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON

for the year ended on the 31st day of March, 1956.

Receipts other than from Loans:           Contributions from Rating Authority - from General Rate         65. 0. 0 <t< th=""><th>for the year ended on the 31st day of whaten, 1750.</th><th></th><th></th><th></th></t<>	for the year ended on the 31st day of whaten, 1750.			
Contributions from Rating Authority - from General Rate       65. 0. 0         Rents of Allotments       6. 2. 6         TOTAL RECEIPTS other than from Loans       71. 2. 6         Balances in hand at commencement of year - on General Account       4.12.10         £75.15. 4       £75.15. 4         Payments other than out of Loans:         Salaries or other Remuneration of Officers       18.10. 7         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       2. 0. 0         Cost of Meetings, Polls and Elections       7. 6. 2         Allotments       5. 0. 0         Footpaths and Rights of Way       1.15. 0         Other Payments - Provision of Light on Bus shelters       5. 4. 8         Part cost of Enquiry re Parish Boundaries       3.17. 6         Insurance on Bus Shelters etc.       1.10. 0         TOTAL PAYMENTS other than out of Loans       45. 3.11         Balances at end of year - on General Account       30.11. 5         £75.15. 4       4         Total Receipts       71. 2. 6         Total Payments       45. 3.11		£ s d.	£ s d.	
Rents of Allotments         6. 2. 6           TOTAL RECEIPTS other than from Loans         71. 2. 6           Balances in hand at commencement of year - on General Account         4.12.10           £75.15. 4         4           Payments other than out of Loans:           Salaries or other Remuneration of Officers         18.10. 7           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         2. 0. 0           Cost of Meetings, Polls and Elections         7. 6. 2           Allotments         5. 0. 0           Footpaths and Rights of Way         1.15. 0           Other Payments - Provision of Light on Bus shelters         5. 4. 8           Part cost of Enquiry re Parish Boundaries         3.17. 6           Insurance on Bus Shelters etc.         1.10. 0           TOTAL PAYMENTS other than out of Loans           Balances at end of year - on General Account         30.11. 5           £75.15. 4         71. 2. 6           Total Receipts         71. 2. 6           Total Payments         71. 2. 6	Receipts other than from Loans:			
TOTAL RECEIPTS other than from Loans  Balances in hand at commencement of year - on General Account  Payments other than out of Loans:  Salaries or other Remuneration of Officers  18.10. 7  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  Cost of Meetings, Polls and Elections  7. 6. 2  Allotments  5. 0. 0  Footpaths and Rights of Way  Other Payments - Provision of Light on Bus shelters  Part cost of Enquiry re Parish Boundaries  Insurance on Bus Shelters etc.  1.10. 0  TOTAL PAYMENTS other than out of Loans  Ats. 3.11  Balances at end of year - on General Account  Total Receipts  Total Receipts  Total Payments  71. 2. 6  45. 3.11	Contributions from Rating Authority - from General Rate	65. 0. 0		
Balances in hand at commencement of year - on General Account  Payments other than out of Loans:  Salaries or other Remuneration of Officers  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  Cost of Meetings, Polls and Elections  7. 6. 2  Allotments  Footpaths and Rights of Way  Other Payments - Provision of Light on Bus shelters  Part cost of Enquiry re Parish Boundaries Insurance on Bus Shelters etc.  TOTAL PAYMENTS other than out of Loans  Balances at end of year - on General Account  Total Receipts  Total Receipts  Total Payments  Payments - Office and rent, rates, taxes and insurance on General Account  4.12.10  £75.15. 4  Total Payments  Total Payments	Rents of Allotments	6. 2. 6		
£75.15. 4         Payments other than out of Loans:         Salaries or other Remuneration of Officers       18.10. 7         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       2. 0. 0         Cost of Meetings, Polls and Elections       7. 6. 2         Allotments       5. 0. 0         Footpaths and Rights of Way       1.15. 0         Other Payments - Provision of Light on Bus shelters       5. 4. 8         Part cost of Enquiry re Parish Boundaries       3.17. 6         Insurance on Bus Shelters etc.       1.10. 0         TOTAL PAYMENTS other than out of Loans       45. 3.11         Balances at end of year - on General Account       30.11. 5         £75.15. 4       45. 3.11         Total Receipts       71. 2. 6         Total Payments       45. 3.11	TOTAL RECEIPTS other than from Loans	71. 2. 6		
Payments other than out of Loans:         Salaries or other Remuneration of Officers       18.10. 7         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       2. 0. 0         Cost of Meetings, Polls and Elections       7. 6. 2         Allotments       5. 0. 0         Footpaths and Rights of Way       1.15. 0         Other Payments - Provision of Light on Bus shelters       5. 4. 8         Part cost of Enquiry re Parish Boundaries       3.17. 6         Insurance on Bus Shelters etc.       1.10. 0         TOTAL PAYMENTS other than out of Loans       45. 3.11         Balances at end of year - on General Account       30.11. 5         £75.15. 4       71. 2. 6         Total Receipts       71. 2. 6         Total Payments       45. 3.11	Balances in hand at commencement of year - on General Account	4.12.10		
Payments other than out of Loans:         Salaries or other Remuneration of Officers       18.10. 7         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       2. 0. 0         Cost of Meetings, Polls and Elections       7. 6. 2         Allotments       5. 0. 0         Footpaths and Rights of Way       1.15. 0         Other Payments - Provision of Light on Bus shelters       5. 4. 8         Part cost of Enquiry re Parish Boundaries       3.17. 6         Insurance on Bus Shelters etc.       1.10. 0         TOTAL PAYMENTS other than out of Loans       45. 3.11         Balances at end of year - on General Account       30.11. 5         £75.15. 4       71. 2. 6         Total Receipts       71. 2. 6         Total Payments       45. 3.11		£75.15. 4		
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 2. 0. 0  Cost of Meetings, Polls and Elections 7. 6. 2  Allotments 5. 0. 0  Footpaths and Rights of Way 1.15. 0  Other Payments - Provision of Light on Bus shelters 5. 4. 8  Part cost of Enquiry re Parish Boundaries 3.17. 6  Insurance on Bus Shelters etc. 1.10. 0  TOTAL PAYMENTS other than out of Loans 45. 3.11  Balances at end of year - on General Account 30.11. 5  £75.15. 4  Total Receipts 71. 2. 6  Total Payments 45. 3.11	Payments other than out of Loans:			
postage, printing, advertisements, audit stamp, gas and fuel for office, and rent, rates, taxes and insurance paid in respect of office  Cost of Meetings, Polls and Elections  7. 6. 2  Allotments  Footpaths and Rights of Way  Other Payments - Provision of Light on Bus shelters Part cost of Enquiry re Parish Boundaries Insurance on Bus Shelters etc.  TOTAL PAYMENTS other than out of Loans  Balances at end of year - on General Account  Total Receipts  Total Receipts  71. 2. 6  Total Payments	Salaries or other Remuneration of Officers		18.10. 7	
office, and rent, rates, taxes and insurance paid in respect of office  Cost of Meetings, Polls and Elections 7. 6. 2  Allotments 5. 0. 0  Footpaths and Rights of Way 1.15. 0  Other Payments - Provision of Light on Bus shelters Part cost of Enquiry re Parish Boundaries Insurance on Bus Shelters etc. 1.10. 0  TOTAL PAYMENTS other than out of Loans Balances at end of year - on General Account  Total Receipts 71. 2. 6  Total Payments	Establishment Charges, including the cost of stationery, books,			
Cost of Meetings, Polls and Elections       7. 6. 2         Allotments       5. 0. 0         Footpaths and Rights of Way       1.15. 0         Other Payments - Provision of Light on Bus shelters       5. 4. 8         Part cost of Enquiry re Parish Boundaries       3.17. 6         Insurance on Bus Shelters etc.       1.10. 0         TOTAL PAYMENTS other than out of Loans       45. 3.11         Balances at end of year - on General Account       30.11. 5         £75.15. 4       1. 2. 6         Total Receipts       71. 2. 6         Total Payments       45. 3.11	postage, printing, advertisements, audit stamp, gas and fuel for			
Allotments       5. 0. 0         Footpaths and Rights of Way       1.15. 0         Other Payments - Provision of Light on Bus shelters       5. 4. 8         Part cost of Enquiry re Parish Boundaries       3.17. 6         Insurance on Bus Shelters etc.       1.10. 0         TOTAL PAYMENTS other than out of Loans       45. 3.11         Balances at end of year - on General Account       30.11. 5         £75.15. 4       £75.15. 4         Total Receipts       71. 2. 6         Total Payments       45. 3.11	office, and rent, rates, taxes and insurance paid in respect of office		2. 0. 0	
Footpaths and Rights of Way       1.15. 0         Other Payments - Provision of Light on Bus shelters       5. 4. 8         Part cost of Enquiry re Parish Boundaries       3.17. 6         Insurance on Bus Shelters etc.       1.10. 0         TOTAL PAYMENTS other than out of Loans       45. 3.11         Balances at end of year - on General Account       30.11. 5         £75.15. 4       £75.15. 4         Total Receipts       71. 2. 6         Total Payments       45. 3.11	Cost of Meetings, Polls and Elections		7. 6. 2	
Other Payments - Provision of Light on Bus shelters       5. 4. 8         Part cost of Enquiry re Parish Boundaries       3.17. 6         Insurance on Bus Shelters etc.       1.10. 0         TOTAL PAYMENTS other than out of Loans       45. 3.11         Balances at end of year - on General Account       30.11. 5         £75.15. 4       1.2. 6         Total Receipts       71. 2. 6         Total Payments       45. 3.11	Allotments		5. 0. 0	
Part cost of Enquiry re Parish Boundaries Insurance on Bus Shelters etc.  TOTAL PAYMENTS other than out of Loans Balances at end of year - on General Account  Total Receipts Total Payments $ \begin{array}{r} 3.17. 6 \\ 1.10. 0 \\ 45. 3.11 \\ \hline 20.11. 5 \\ \cancel{175.15. 4} \end{array} $ Total Receipts  71. 2. 6	Footpaths and Rights of Way		1.15. 0	
Insurance on Bus Shelters etc. $1.10.0$ TOTAL PAYMENTS other than out of Loans $45.3.11$ Balances at end of year - on General Account $30.11.5$ $£75.15.4$ $£75.15.4$ Total Receipts $71.2.6$ Total Payments $45.3.11$	Other Payments - Provision of Light on Bus shelters		5. 4. 8	
TOTAL PAYMENTS other than out of Loans45. 3.11Balances at end of year - on General Account $30.11.5$ £75.15. 4£75.15. 4Total Receipts71. 2. 6Total Payments $45. 3.11$	Part cost of Enquiry re Parish Boundaries		3.17. 6	
Balances at end of year - on General Account $30.11.5$ £75.15. 4Total Receipts71. 2. 6Total Payments $45. 3.11$	Insurance on Bus Shelters etc.		1.10. 0	
\$\frac{\xi75.15.4}{2}\$         Total Receipts       71. 2. 6         Total Payments       45. 3.11	TOTAL PAYMENTS other than out of Loans		45. 3.11	
Total Receipts       71. 2. 6         Total Payments       45. 3.11	Balances at end of year - on General Account		<u>30.11. 5</u>	
Total Payments <u>45. 3.11</u>			£75.15. 4	
	Total Receipts			71. 2. 6
Aggregate of Net Receipts and Net Payments on which Audit Stamp Duty is Payable $£116.6.5$	Total Payments			45. 3.11
	Aggregate of Net Receipts and Net Payments on which Audit Stamp	p Duty is Paya	able	£ <u>116. 6. 5</u>
Signed C.W. SHEARN, Clerk of Parish Council, 31st day of March 1956.	Signed C.W. SHEARN, Clerk of Parish Council, 31st day of March 195	56.		

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, 1956, included in this Statement and allowed by me at Audit, is Forty five pounds three shillings and eleven 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 One hundred and sixteen pounds six shillings and five pence.

**As Witness** my hand this 6th day of June 1956, C.B. WHITESIDE, Ass't District Auditor. STAMP £2. [Stamp Duty where the amount exceeds £100 but does not exceed £250 is £2]

### Allotments 1956/57

16 plots being let & one empty.	$16 \times 14$ perch plots at $8/2 = £6.10.8$	
Name	Amount	Collections
L. PIKE	42 perch	1. 4. 6
L. CARTER - New Tenant	14 do.	8. 2
D. ROGERS	14 do.	* 16. 8
CHIVERS - New Tenant	14 do.	8. 2
A. PADFIELD	28 do.	16. 4
PURNELL	14 do.	8. 2
RAWLE - New Tenant	14 do.	8. 2
A. WYATT	42 do.	1. 4. 6
J. SMITH	14 do.	8. 2
M. SHEARN	14 do.	8. 2
G. WYATT	14 do.	8. 2
		£6.19. 2

<sup>\*</sup> Banked 8. 6 26/1/57 [overpaid 4d.] for 1955/56 arrears Banked £6.10. 8 31/1/57

# **WESTMINSTER BANK Limited**, Midsomer Norton Branch 3 High Street, Midsomer Norton, Bath, Somerset

**Debits Credits Balance Particulars** Date 01-Apr-56 Balance Forward 30.11.11 06-Sep-56 **GORE** 2.18. 6 27.13. 5 15-Sep-56 2. 0. 0 **SHEARN** 25.13. 5 27-Sep-56 HIGH LITTLETON P. [Parochial Church] C'ncl 10. 6 25. 2.11 1.10. 0 11-Jan-57 N.E.M. [Insurance] 23.12.11 26-Jan-57 Cash etc. [Precept £30, Allotment rent 8/6] 30. 8. 6 54. 1. 5 22-Mar-57 S.W.E.B. 13.12. 4 40. 9. 1 23-Mar-57 SHEARN 18. 3. 8 **SHAW** 1.14. 7 20.10.10 26-Mar-57 STYLES 5. 0. 0 15.10.10 6.10. 8 22. 1. 6 30-Mar-57 Cash [Allotment rents]

Parish Council for the Parish of High Littleton

In the Rural District of Clutton

In the Administrative County of **Somerset** 

Clerk - C.W. SHEARN, Fern Villa, High St., High Littleton, Bristol.

# **RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON**

for the year ended on the 31st day of March, 1957.

·			
	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	30. 0. 0		
Rents of Allotments	6.19. 2		
TOTAL RECEIPTS other than from Loans	36.19. 2		
Balances in hand at commencement of year - on General Account	<u>30.11. 5</u>		
	£67.10. 7		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		18. 3. 2	
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		7. 3. 7	
Allotments		5. 0. 0	
Other Payments - Insurance Premium on Bus shelters etc.		1.10. 0	
Fitting main & time switches to bus shelter light		<u>13.12. 4</u>	
TOTAL PAYMENTS other than out of Loans		45. 9. 1	
Balances at end of year - on General Account		<u>22. 1. 6</u>	
		£67.10. 7	
Total Receipts			36.19. 2
Total Payments			<u>45. 9. 1</u>
Aggregate of Net Receipts and Net Payments on which Audit Stamp	<b>Duty is Paya</b>	able	£ <u>82. 8. 3</u>
Signed C.W. SHEARN, Clerk of Parish Council, 4th 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 Forty five pounds nine shillings and one penny.

**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 Eighty two pounds eight shillings and three pence.

**As Witness** my hand this 5th day of June 1957, A.J. MIDDLETON, Assistant District Auditor. STAMP £1. [Stamp Duty where the amount exceeds £50 but does not exceed £100 is £1]

### **Allotments 1957/58**

14 plots of 14 perch let, 3 plots being empty.

Name	Amount	Collections	Arrears c/f
Mrs CHIVERS	14 perch	8. 2	
G. WYATT	do.	8. 2	
D. ROGERS	do.	8. 2	
A. PADFIELD	28 perch	16. 4	
A. WYATT	42 perch	1. 4. 6	
H. PIKE	14 perch	8. 2	
T. LOVELL	do.	8. 2	
B. DITE	do.	8. 2	
J. SMITH	do.	8. 2	
M. PURNELL	do.	8. 2	
M. BEER	do.	* Nil	8. 2
		£5. 6. 2	8. 2

Banked £5. 6. 2 29/3/58.

8/2 received 18/5/58 - included in 1958/9 account.

### WESTMINSTER BANK Limited, Midsomer Norton Branch

Date	Particulars	Debits	Credits	Balance
01-Apr-57	Balance Forward			22. 1. 6
22-May-57	S.W. ELECTRIC	14. 6		
	SOM'T EDUCATION COMMITEE	9. 0		20.18. 0
06-Jul-57	SHEARN	1. 0. 0		19.18. 0
09-Sep-57	FAULKNER	5. 5. 0		14.13. 0
10-Sep-57	S.W.E.B.	9.11		14. 3. 1
22-Oct-57	WORKING MEN'S CLUB	7. 6		13.15. 7
12-Nov-57	BROWN	2.10. 5		11. 5. 2
09-Dec-57	S.W.E.B.	14. 7		10.10. 7
14-Dec-57	Cqs [Precept]		30. 0. 0	40.10. 7
09-Jan-58	N.E.M. Ins. [Insurance]	1.10. 0		39. 0. 7
10-Mar-58	S.W.E.B.	1. 9. 2		37.11.5
14-Mar-58	STYLES	5. 0. 0		32.11. 5
15-Mar-58	SHEARN	18. 1. 4		14.10. 1
22-Mar-58	HEAL	1.10. 0		13. 0. 1
29-Mar-58	Cash [Allotment rents]		5. 6. 2	18. 6. 3

Parish Council for the Parish of High Littleton

In the Rural District of Clutton

In the Administrative County of Somerset

Clerk - C.W. SHEARN, Fern Villa, High Street, High Littleton, Bristol.

# RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON

for the year ended on the 31st day of March, 1958.

	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	30. 0. 0		
Rents of Allotments	5. 6. 2		
TOTAL RECEIPTS other than from Loans	35. 6. 2		
Balances in hand at commencement of year - on General Account	<u>22. 1. 6</u>		
	£57. 7. 8		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		18. 1. 4	
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		1. 0. 0	
Cost of Meetings, Polls and Elections		16. 6	
Allotments		5. 0. 0	
Footpaths and Rights of Way		5. 5. 0	
Other Payments - Supplying fittings for bus shelter lights		2.10. 5	
Insurance on bus shelters etc.		1.10. 0	
Cost of electricity in shelter		3. 8. 2	
Wreath for the late clerk (Mr G.B. CLEAVES)		1.10. 0	
TOTAL PAYMENTS other than out of Loans		39. 1. 5	
Balances at end of year - on General Account		<u>18. 6. 3</u>	
		£ <u>57. 7. 8</u>	
Total Receipts			35. 6. 2
Total Payments			<u>39. 1. 5</u>
Aggregate of Net Receipts and Net Payments on which Audit Stamp	<b>Duty is Paya</b>	ble	£74. 7. 7
Signed C.W. SHEARN, Clerk of Parish Council, 20th day of May 1958.			

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, 1958, included in this Statement and allowed by me at Audit, is Thirty nine pounds one shilling and five 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 Seventy four pounds seven shillings and seven pence.

**As Witness** my hand this 27th day of August 1958, C.B. WHITESIDE, Assistant District Auditor. STAMP £1. [Stamp Duty where the amount exceeds £50 but does not exceed £100 is £1]

### **Allotments 1958/59**

15 plots of 14 perch let, 2 plots empty.

Name	Amount	Collections	Arrears c/f
CHIVERS	14 perch	8. 2	
M. BEER	14 do.	* 16. 4	
ROGERS D.	14 do.	8. 2	
ROGERS Don	14 do.	8. 2	
WYATT G.	14 do.	8. 2	
DITE	14 do.	8. 2	
PIKE	14 do.	8. 2	
PADFIELD	28 do.	16. 4	
WYATT A not retaining plots	42 do.	1. 4. 6	
SMITH	14 do.	Nil	** 8. 2
LOVELL	14 do.	Nil	** 8. 2
BOND	14 do.	Nil	** 8. 2
Total		£5. 6. 2	1. 4. 6

<sup>\*</sup> Includes 8/2 for 1957/58.

Banked 8/6 21/6/58 [error - should have been 8/2]

Banked £4.18/- 31/3/59.

### WESTMINSTER BANK Limited, Midsomer Norton Branch

Date	Particulars	Debits	Credits	Balance
01-Apr-58	Balance Forward			18. 6. 3
25-Apr-58	SOM'T EDUCATION	9. 0		17.17. 3
07-May-58	Som't GUARDIAN	7. 0		17.10. 3
23-May-58	Revenue Stamps on Chqs	4. 0		
	S.W.E.B.	1. 7. 1		15.19. 2
21-Jun-58	Cash etc. [Precept £50, Allotment rent 8/6]		50. 8. 6	66. 7. 8
09-Sep-58	S.W.E.B.	1. 1. 0		65. 6. 8
10-Sep-58	SOM. EDUCATIONAL COMM.	18. 0		64. 8. 8
12-Sep-58	GORE A.H.	23.10. 0		40.18. 8
18-Sep-58	BRICE	1. 0. 0		39.18. 8
08-Dec-58	S.W.E.B.	1. 5. 5		38.13. 5
13-Jan-59	N.E.M. I. [Insurance]	1.10. 0		37. 3. 5
04-Feb-59	SOM'T EDUCATION	18. 0		36. 5. 3
27-Feb-59	Chq [Precept]		30. 0. 0	66. 5. 3
06-Mar-59	S.W.E.B.	1. 7. 8		64.17. 7
09-Mar-59	SHEARN	18. 5. 0		41.12. 7
11-Mar-59	SOM'T EDUCATION	18. 0		40.14. 7
31-Mar-59	Cash & Chqs [Allotment rents]		4.18. 0	45.12. 7

<sup>\*\*</sup> Received May 1959 - Acount next year.

Parish Council for the Parish of **High Littleton**In the Rural District of **Clutton**In the Administrative County of **Somerset**Clerk - C.W. SHEARN, Fern Villa, High St., High Littleton, Bristol.

# RECEIPTS & PAYMENTS by the Parish Council for the PARISH of HIGH LITTLETON

for the year ended on the 31st day of March, 1959.

	£ s d.	£ s d.	
Receipts other than from Loans:			
Contributions from Rating Authority - from General Rate	80. 0. 0		
Rents of Allotments	5. 6. 6		
TOTAL RECEIPTS other than from Loans	85. 6. 6		
Balances in hand at commencement of year - on General Account	<u>18. 6. 3</u>		
	£103.12.9		
Payments other than out of Loans:			
Salaries or other Remuneration of Officers		18. 5. 0	
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		1. 7. 0	
Cost of Meetings, Polls and Elections		3. 3. 0	
Allotments		5. 0. 0	
Footpaths and Rights of Way		3.10. 0	
Provision and Maintenance of Burial Grounds and Buildings thereon		20. 0. 0	
Other Payments - Insurance on bus shelters etc.		1.10. 0	
Cost of electricity in shelter		5. 1. 2	
Revenue stamps on cheques		4. 0	
TOTAL PAYMENTS other than out of Loans		58. 0. 2	
Balances at end of year - on General Account		<u>45.12. 7</u>	
·	ŧ	£103.12. 9	
Total Receipts			85. 6. 6
Total Payments			58. 0. 2
Aggregate of Net Receipts and Net Payments on which Audit Stamp	<b>Duty is Paya</b>	ble £	£ <u>143. 6. 8</u>
Signed C.W. SHEARN, Clerk of Parish Council, 23rd day of May 1959.			

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, 1959, included in this Statement and allowed by me at Audit, is Fifty eight pounds and two 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 One hundred and forty three pounds six shillings and eight pence.

**As Witness** my hand this 10th day of June 1959, C.B. WHITESIDE, Assistant District Auditor. STAMP £2. [Stamp Duty where the amount exceeds £100 but does not exceed £250 is £2]

Allotments 1959/60 Allotments 1959/60

16 Plots of 14 perch let, 1 Plot empty.

16 Plots of 14 perch let, 1 Plot empty.

Name	Amount	Collections
D. ROGERS	14 perch	8. 2
E. SWIMMER	do.	8. 2
L. PURNELL	do.	8. 2
A. PADFIELD	42 perch	1. 4. 6
J. SMITH	14 perch	* 16. 4
G. WYATT	do.	8. 2
D.H. ROGERS	28 perch	16. 4
A. PIKE	14 perch	8. 2
Miss LOVELL	do.	* 16. 4
B. DITE	do.	8. 2
Mr BEER	do.	8. 2
B. PADFIELD	do.	8. 2
W. BOND - Not retaining plot	do.	* 16. 4
		£7.15. 2

<sup>\*</sup> Includes 8/2 arrears each from 1958/59.

Banked £1 .4. 6 23/11/59

Banked £6.10. 8 30/3/60

### WESTMINSTER BANK Limited, Midsomer Norton Branch

					Corrected
Date	Particulars	Debits	Credits	Balance	Balance
01-Apr-59	Balance Forward			45.12. 7	
07-May-59	SOMERSET GUARDIAN	7. 0		45. 5. 7	
01-Jun-59	S.W.E.B.	1. 3. 6		44. 2. 1	
04-Jun-59	BRICE [Audit Stamp]	2. 0. 0		42. 2. 1	
17-Jul-59	D. WEST & Sons	1. 6.11		40.15. 2	
27-Jul-59	FRAMPTON	25. 0. 0		15.15. 2	
31-Jul-59	SAGE	6. 0. 0		9.15. 2	
08-Sep-59	S.W.E.B.	14. 0		9. 1. 2	
15-Oct-59	SOM'SET EDUCATION COMM.	12. 0		8. 9. 2	
23-Nov-59	Cash & Chq [Precept £30, Allotment rents £1. 4. 6]		31. 4. 6	39.13. 8	
04-Dec-59	S.W.E.B.	1. 5. 5		38. 8. 3	
16-Jan-60	N.E.M. Ltd. [Insurance]	1.10. 0		36.18. 3	
09-Feb-60	SOM'SET EDUCATION COMMITTEE	1. 4. 0		35.14. 3	
19-Feb-60	Chq [Precept]		30. 0. 0	65.14. 3	
24-Feb-60	Cash etc. [Bank error corrected 8 Apr 1960]		26. 5.11	92. 0. 2	65.14. 3
14-Mar-60	S.W.E.B.	1. 8. 9		90.11. 5	64. 5. 6
30-Mar-60	Cash [Allotment rents]		6.10. 8	97. 2. 1	70.16. 2
	4 outstanding cheques £2. 1. 7, £5, £18. 8.10 & 18/-	26. 8. 5			44. 7. 9

### Allotments 1960/61

15 Plots of 14 perch let. Plots No. 9 & 17 empty.

Name		Amount	Collections
R.A. PADFIELD		28 perch	16. 4
K. PADFIELD		14 perch	8. 2
T. MEEHAN		14 do.	8. 2
W. PADFIELD		28 do.	16. 4
A.H. ROGERS		28 do.	16. 4
A. PIKE		14 do.	8. 2
R. BEER		14 do.	8. 2
E. SWIMMER		14 do.	8. 2
T. LOVELL		14 do.	8. 2
B. DITE		14 do.	8. 2
G. WYATT		14 do.	8. 2
D. ROGERS		14 do.	8. 2
	Total		£6. 2. 6

Banked £6. 2. 6 29/3/61.

#### WESTMINSTER BANK Limited, Midsomer Norton Branch

					Corrected
Date	Particulars	Debits	Credits	Balance	Balance
01-Apr-60	Balance Forward			97. 2. 1	70.16. 2
01-Apr-60	Revenue Stamps on Chqs	4. 0		96.18. 1	70.12. 2
02-Apr-60	SHAW	2. 1. 7		94.16. 6	68.10. 7
04-Apr-60	STYLES	5. 0. 0			63.10. 7
	SHEARN	18. 8.10		71. 7. 8	45. 1. 9
08-Apr-60	Wrongly credited 24/2/60	26. 5.11		45. 1. 9	
09-Apr-60	SOM. EDUCATION COMMITTEE	18. 0		44. 3. 9	
19-May-60	S.W. ELECTRIC	1. 5. 5		42.18. 4	
07-Jun-60	BRICE [Audit Stamp]	2. 0. 0		40.18. 4	
08-Jun-60	SOMERSET GUARDIAN	7. 0		40.11. 4	
30-Aug-60	Chq [Precept]		50. 0. 0	90.11. 4	
10-Sep-60	HADDON	1. 3. 9		89. 7. 7	
13-Sep-60	S.W.E.B.	10. 6		89.17. 1	
14-Sep-60	SOMERSET EDUCATIONAL COMM.	9. 0		88. 8. 1	
04-Oct-60	HOWE	2. 0. 0		86. 8. 1	
12-Dec-60	S.W.E.B.	1. 6. 0		85. 2. 1	
14-Feb-61	SOMERSET EDUCATION COMM.	1. 5. 0		83.17. 1	
16-Feb-61	EVANS	1.10. 0		82. 7. 1	
21-Feb-61	BUSH	5. 0. 0		77. 7. 1	
14-Mar-61	S.W.E.B.	1.11. 9		75.15. 4	
15-Mar-61	STYLES	5. 0. 0		70.15. 4	
22-Mar-61	SOMERSET EDUCATION COMM.	1. 0. 0		69.15. 4	
27-Mar-61	SHEARN	18. 4. 5		51.10.11	
29-Mar-61	Cash [Allotment rents]		6. 2. 6	57.13. 5	

### **Allotments 1961/62**

15 plots of 14 perch let, 2 plots empty.

Name	Amount	Collections	Arrears c/f
D. ROGERS	14 perch	8. 2	
R.H. ROGERS	28 do.	16. 4	
R.K. PADFIELD	14 do.	8. 2	
R. SALTALAMACCHIA	14 do.	8. 2	
PIKE	14 do.	8. 2	
A. PADFIELD	28 do.	16. 4	
T. LOVELL	14 do.	8. 2	
R.B. DITE	14 do.	8. 2	
Bill PADFIELD	28 do.	16. 4	
G. WYATT	14 do.	8. 2	
BEER	14 do.	8. 2	
MEEHAN	14 do.	Nil	* 8. 2
		£5.14. 4	8. 2

<sup>\*</sup> Received too late for 1961/62 - held by clerk for 1962/3 account. Banked £5.14. 4 31/3/62.