Parish Hall Account 1921

Parish Hall Receipts

		£	s	d
1921 Mar	Balance from Parish Hall Fund	21	1	10
Nov	From Dancing Classes	2	12	6
Dec	Profit from Whist Drive & Dance	4	.	.
1922 Jan	Rent & profit of Dance	1	1	.
		28	15	4

		£	s	d
1922 Mar 31	Balance in Bank	4	.	8
May 16th	From Rents of Hall & Profit of Dance	4	2	6
Oct 19th	Profit of Sports & Rents of Hall	4	15	8
Mar 27th	Rents of Hall	2	.	.
		20	18	10

Parish Hall Payments

1921		£	s	d
Mar	Cheque Book - -		2	.
" "	Chapple for Rates of Hall		8	6
April	Hannaford Insurance of Hall		10	.
June	Chapple for Rates of Hall		6	8
Dec	to to to		6	6
Nov.	Michelmore for Transfer of Hall	2	6	.
Dec	Wippell for Roll of Honour	4	6	4
1922				
Jan	Bartlett for Timber for Hall	4	.	8
Mar	Elton for Furnance for Hall	16	8	.
		21	14	8

DEVONSHIRE AUDIT DISTRICT

Mar 31st 1922 Balance 4 . 8

AUG 3 . 22

28 15 4

DISTRICT AUDITOR

1922		£	s	d
April	18th Hannaford Insurance of Hall		5	10 .
May	1st Hutchings for rehanging doors etc		12	4 .
Sept	24th Chapple for Rates of Hall -			6 .
to	to Miss Poole for account Books .			8 .
Nov	2nd Baker 2 doz Tumblers at 4/9d per dozen			9 6
Mar	26 Chapple for Rates of Hall —			5 2
to	24 Cheque Book — — —			2 .
			14	4 8

March 31st 1923 Balance 6 14 2

20 18 10

FEB 14 [illegible]
DISTRICT AUDITOR

Parish Hall Receipts

			£	s	d
1923 Mar	31st	Balance in Bank		6	14 2
~~July~~	~~31st~~	~~Rents of Hall~~		~~1~~	~~10~~ .
April	6th	Mr Hodgson lent of Hall for a Dance		10	.
May	9th	Do Do for Whist Drive & Dance		10	.
June	25th	Do Do for a Dance		10	
August	6th	Mr Lake lent of Hall for Sports Tea &c		10	.
Oct	1st	Miss Hammond use of Hall for a Tea		10	.
1924 Jan	2nd	Mr Hodgson use of Hall for Choir Supper		10	.
Do	18th	Mr Lane Do for Rifle Club		5	.
Do	30th	Miss Hammond Do for Bazzar &c		10	.
Feby	8th	Mr Lane use of Hall for Rifle Club		10	
			10	19	2

Parish Hall Payments

1923		£	s	d
May	15th Hannaford Insurance of Hall		10	.
July	30th J. J. Chapple for Rate of Parish Hall		5	2
1924 Feby	5th do do do		5	4
March	15th Mr Hutchings for protecting Parish Hall		.	.
"	" Windows with Wire netting		11	4
do	19th J. J. Chapple for Receipt Book (Co H & Best)		3	4
		1	15	5
March	31st 1924 - - - - Balance	9	3	9
		10	19	2

DEVONSHIRE AUDIT DISTRICT

JUL 10 24

DISTRICT AUDITOR

1924 5

Parish Hall Receipts

			£	s	d
March 31st	Balance in Bank		9	3	9
May 14th	P. Chapple	use of Hall for Dress Making			
" "	"	" Classes	1	16	0
Do 19	Mr Edmonds	use of Hall	.	7	6
July 4	Mr Keenor	Do for a Dance	.	10	0
Do 18	Miss Hammond	Do	.	10	0
Aug 4th	Mr Adams	Lent of Hall for Sports Tea	.	10	0
Oct 13th	Rev J.H. Hodgson	Do for Harvest Do	.	10	0
Do 15th	Mr Rutall	Do for Mr Drewe Candidate	.	5	0
Nov 5th		Do Do Election Address	.	5	0
1925					
Jan 6th	Rev J.H. Hodgson	Choir Festival	.	10	0
Do 16th	Miss Hammond	Unionist Celebration	.	10	0
March 23rd	Mr Lane	use of Hall for Rifle Club	.	12	0
			15	9	3

1924

Parish Hall Payments

			£	s	d
May	26th	J. F. Chapple for Rates of Parish Hall		5	6
Mar	16th	do do do		5	2
				10	8
March 31st 1925		Balance	14	18	7
			15	9	3

DEVONSHIRE AUDIT DISTRICT

FEB 16 26

RECD.

DISTRICT AUDITOR.

1926 7

Parish Hall Receipts

			£	s	d
March 31st		Balance in Bank	14	15	4
April	10th	Mr Box use of Hall for Wireless	1.	10	0
August	6th	Mrs Chapple for Sports tea	1.	10	0
October	12th	Mr Hodgson for Harvest tea	1.	10	0
November	12th	Mr Lane for Whist Drive & Dance	1.	10	0
1926 Jan	10th	do for Rifle Club	1.	11	0
Feby	8th	Mr Hodgson for choir supper	1.	10	0
March	15th	Mr Clemmer use of Hall	1.	10	0
do	18th	Miss Bray use of Hall Dairy School	1.	10	0
			18	19	4

Parish Hall Payments

1925			£	s	d
April	11th	Hannaford Insurance of Hall	1.	.	100
May	20th	J.J. Chapple for Rates of Parish Hall	1.	.	60
Dec	21st	Do Do Do	1.	.	52
				1	12
March	31st 1926	Balance in Bank	1	14	185
				18	19 4

DISTRICT AUDIT B1

DISTRICT 30 JUN 1926 AUDIT

9

Parish Hall Receipts

			£	s	d
1926 & 1924					
March	31st	Balance in Bank	1	14	5
April	5th	Mrs Hodgson, Concert etc		10	
May	5th	Mrs Chapple, Profit on Tea		9	2
August	10th	Mr Adams, use of Hall for Sports Dance		10	
October	10th	Mr Hodgson, Do for Harvest Tea		10	
1924 Janry	4th	Mr Chapple, Entertainment		10	
1924 November	11th	Mrs Lane, Whist Drive & Dance		10	
1924 Jan	5th	Mrs Hodgson, Choir Supper		10	
February	13th	Mrs Lane, Whist Drive & Dance		10	
March	10th	Balance & Interest of Flower Show Association	12	1	9
			33	19	4

1926 & 1924

Parish Hall Payments

			£	s	d
April	4th	Messrs Hannaford & Co Insurance of Hall		1	10
May	21st	Messrs Wippell Brothers Exeter Trough etc		1	136
June	10th	J. H. Chapple for Rates of Parish Hall		1	52
October	25	Mrs Tanner for cleaning Parish Hall		1	10
1924 Jan	6th	J. H. Chapple for Rates of Parish Hall		1	49
	"	Mr Hutchings for repairs to Parish Hall		1	19 16
1926 June	4th	Cheque Book — — —			2
	"	" " " " "		22	1 5
March	31st	1927 Balance in Bank — —		1	11 11
					33 19 4

DISTRICT B1 AUDIT

DISTRICT AUDIT 9 NOV 1927

Parish Hall Receipts

		£	s	d
Mar	31st Balance in Bank		11	11
April	29th Mr Hodgson Easter Dance		1 0	0
May	12th Miss Sproule Meeting		5	0
July	6th Mr Hodgson Deanery Luncheon		2	6
Aug	1st Mr Adams Sports Dance		1 0	0
Sept	28th Miss Hammond Harvest Tea		1 0	0
Jan	4th J.F. Chapple Whist Drive & Dance		1 0	0
Jan	16th Miss Hammond Choir Supper		1 0	0
Jan	14th Do Sunday School Treat		5	0
Feby	3rd Mr Lane Whist Drive & Dance		1 0	0
Feby	29th Home Craft Instructions		15	0
Do	29th Bristol Clothing Do		1 0	0
Mar	13th Mr Venner Lamberts Meeting		5	0
			14	05

12

Parish Hall Payments

			£	s	d
April	6th	Messrs Hannaford & Co Fire Insurance	1		100
May	4th	J. J. Chapple for Rates of Hall	1		56
Dec	4	do do do	1		53
"	"	" " "		1	09
March	31st 1928	Balance in Bank	"	15	198
				17	05

DISTRICT AUDIT 26 FEB 1929

AUDIT 3

13

1928 & 1929 Parish Hall Receipts

			£	s	d
Mar	31st	Balance in Bank		15	19 8
April	6th	Miss Sproule, Women Meeting	"	5	0
do	24th	Mrs Chapple, Whist Drive & Dance	"	10	0
Augt	6th	Mr Adams, Sports Dance	"	10	0
October	3rd	Mr Hodgson, Harvest Tea & Dance	"	10	0
November	12th	Mr Lane, St Dunstan Dance	"	10	0
Dec	4th	Mrs Chapple, Nurse Dance	"	10	0
do	13th	Mr Hodgson, Meeting	"	5	0
Jan	2nd	do Choir Dance	"	10	0
do	30th	Mrs Chapple & Webber Whist & Dance	"	10	0
Mar	21st	Mr Venner, Concert	"	5	0
				20	4 8

14

1928+1929

Parish Hall Payments

			£	s	d
April	5	Messrs Hannaford & Co for Insurance		10	0
July	4	D. J. Chapple for Rates of Hall		5	5
Jan	2	do do do		5	5
Mar	28	Mr Kingdon Duplex Burners for Lamps of Hall		12	6
"	"	" " "		13	4
Mar 31st 1929		Balance in Bank	5	18	11
				20	48

15

1929 & 1930

Parish Hall Receipts

			£	s	d
March 31st		Balance in Bank		18	11 4
April 26th	Mr Cole,	Liberal Dance	1		10 0
Augt 5th	Mr Adams,	Sports Tea & Dance	1		10 0
Sept 26	Mr Hodgson,	Harvest Tea & Dance	1		10 0
Jan 15th	Do	, Lady Hinchley Party	1		5 0
Do 16	Do	, Choir Supper	1		10 0
Feby 14th	Mr Lane,	Whist Drive	1		2 6
March 21st	Mrs Hodgson	Dance	1		10 0
Do 28th	Mr Brewer,	Agent for a meeting	1		2 6
			21	18	4

16

1929 & 1930

Parish Hall Payments

			£	s	d
March		Messrs Hannaford & Co. Insurance			10 0
June	4th	Mr Incker for Rates of Hall			10 4
Nov	24th	do do do			12 1
do	25th	Cheque Book			20
				1	14 8
March 31st 1930		Balance in Bank		19	16 8
				21	11 4

DISTRICT AUDIT 27 MAY 1930

DISTRICT 82 AUDIT

1930 & 1931

17

Parish Hall Receipts

			£	s	d
Mar	31st	Balance in Bank	✓	19	16 8
April	6th	Mr Hodgson, Easter Dance	✓	.	10 0
Augt	11th	Mr Adams, Sports Dance	✓	.	10 0
Oct	14th	Mr Hodgson, Harvest Tea	✓	.	10 0
Nov	14	Mr Pickard, Carnival Dance	✓	.	10 0
Do	20	Mr Lane, Whist Drive St Dunstan	✓	.	2 6
Dec	10th	Mr Lake, Whist Drive & Dance	✓	.	10 0
Jan	7th	Mr Hodgson, Choir Supper	✓	.	10 0
Do	9th	Mrs Stuckey, Children Treat	✓	.	5 0
Mar	4	Mr Webber, Whist Drive	✓	.	5 0
Do	5	Miss Unkles, Poultry Lectures	✓	.	10 0
Mar	19th	Mr Osborne, Rifle Practice	✓	1	11 0
Do	24th	Bristol Clothing Do	✓	.	10
				26	0 2
		From Concert & Dance.		13	0 0
				39	0 2

1930 & 1931

18

Parish Hall Payments

			£	s	d
April	14	Messrs Hannaford & Co Insurance		1	00
May	24	Mr Tucker for Rates for Hall		1	05
Nov	14	Do Do Do		1	99
Do	18	Mr Penner for Repairing Thatch of Hall	5	0	0
Feby	13	Mr Hutchings Repairs of Hall		3	0,0
				9	10 2
March 31st 1931		Balance in Bank		29	10 0
				38	15 8
			£	38	3 8
				39	0 2

Mr Forsyth put in Mistake £-3-6 in a Parish Council account instead of Parish Hall account

The Balance should be £29-10-0

Bank Balance £23.6.6

Due from P.C. a/c 6.3.6

£29.10.0

DISTRICT 29 JAN 1932 AUDIT

DISTRICT 32 AUDIT

Mar 31st 1922

19

Parish Hall Receipts

			£	s	d
March 31st		Balance in Bank	..	29	10 0
April 8th	Mr Lane	Whist Drive B Legion	..	.	5 0
April 9th	Mr Hodgson,	Easter Dance	..	.	10 0
Augt 4th	Mr Adams,	Sports do	..	.	10 0
Oct 30th	Mr Tinnemore,	Sale of Drapery	..	.	5 0
Jan 8th	Mr Hodgson,	Choir Supper	..	.	10 0
do 13th	do	Lady Stucley Treat	..	.	5 0
do 21st	Mr Sanders,	Concert & Dance B.L.	..	.	10 0
Feby 13	Bristol Clothing Co		..	.	5 0
do 15th	Mr Venner,	Concert	..	.	5 0
do 16	Mr Tinnemore	Sale of Drapery	..	.	5 0
				33	0 0

Mar 31 1932

20

Parish Hall Payments

		£	s	d
April 24	Messrs Hannaford & Co Insurance	..	10	0
May 21	Mr Sucker Rates for Hall	..	9	6
Nov 25	Do Do	..	8	10
		1	8	4
March 31	Balance in Bank	31	11	8
		33	0	0

SOUTH WESTERN AREA
3 FEB 1933
DISTRICT AUDIT

Parish Hall Receipts

			£	s	d
March 31st 1933					
21					
March 31st	Balance in Bank	"	31	11	8
1932 April	7th Mrs Hodgson Whist Drive & Dance	"		10	0
"	22nd Mrs Finnemore Sale of Goods	"		5	0
May	28th Mrs Hodgson Tea etc	"		5	0
July	4th Mrs Finnemore Sale of Drapery	"		5	0
Augst	1st Mrs Adams Dance	"		10	0
Sept	29th Mrs Hodgson Harvest Tea	"		10	0
October	20th Mrs Finnemore Sale of Drapery	"		5	0
Nov	13th Mrs Pugsley Whist Drive	"		5	0
Dec	8th Mrs Webber Unionist Whist D & Dance	"		10	0
1933 "	9th Mrs Finnemore Sale of Drapery	"		5	0
Jan	5th Mrs Sanders Whist Drive British Legion	"		5	0
Jan	9th Mrs Hodgson Lady Stucley Treat	"		5	0
"	16 Mrs Hodgson Choir & Ringers Supper	"		10	0
Feby	15 Mrs Finnemore Sale of Drapery	"		5	0
	Mrs Osborne in aid of Rifle Club	"		15	0
	Mrs Hodgson towards repair of Hall	"	5	0	0
	Mrs Stucley Do Do	"	2	2	0
			44	3	8

			£	s	d
Mar 31 1933		**Parish Hall Payments**			
22.					
April 4	2	Messrs Hannaford & Co. Insurance	. 1 .	10	0
May 4	2	Mr Tucker Rates for Hall	. 1 .	8	2
Nov 18		do do do	. 1 .	8	0
Oct					
~~Nov~~ 27		Mr Venner Repairing Thatch & Roof for Stove	. 1 .	9	0
March		Mr Keenor. New floor in Ladies Room of Hall	1 5	0	0
Nov 12		Cheque Book	. .	2	0
			6	14	2
March 31	2	Balance in Bank	34	6	6
			44	8	8

DISTRICT AUDIT 15 SEP 1933 23

Parish Hall Receipts

			£	s	d
Mar 31st 1934					
April	5th	Mr Hodgson use of Hall		5	0
May	9th	Mr Osborne for Rifle Club		5	0
July	26th	Mr Hodgson Whist Drive		5	0
"	" 30th	Mr Finnimore use of Hall		5	0
August	4th	Mr Adams Sports Tea & Dance		10	0
October	16th	Mr Hodgson Harvest Tea etc		12	6
"	" 25th	Mr Finnamore use of Hall		10	0
Dec	8th	Mr Stoneman Farmers Club		5	0
1934 Jan	12th	Lady Stuckeys Treat		5	0
"	" 16th	Mr Sanders British Legion		5	0
"	" 19th	Mr Hodgson Choir Supper		5	0
"	" 26th	Mr V Smyth for Hall improvement		5	0
Febmary	2nd	Do Whist Drive		5	0
		From Sports Committe	35	0	0
		Mr Hodgson Gift to Hall	5	0	0
March 31st		Balance in Bank	3	6	6
			£51	9	0

37. 6. 6

Correct
V Smyth.
Chairman P.C.
C. Worthington.
May 24th 1934

Mar 31st 1934 Parish Hall Payments

		£	s	d
May 5th	Messrs Hannaford & Co. Insurance		1.	10 0
" " 19th	Mr Tucker Rates for Hall		1.	8 4
August 8th	Mr Hutchings as per Bill		160	16 6
Nov 16	Mr Tucker Rates for Hall		1.	7 10
	To Mrs Way for scrubing Parish Hall		1.	10 0
			62	12 8
1934 March 31st	Balance in Bank		18	16 4
			81	90

DISTRICT
24 MAY 1934
25
AUDIT

Parish Hall Receipts

			£	s	d
Mar 31st 1935					
25					
April 19th	Mr Hodgson, use of Hall			5	0
	Mr Hodgson, Whitsun Dance	"		10	0
	Mr Adams, Sports Tea & Dance	"		10	0
	Mr Hodgson, Harvest Tea & Dance	"		10	0
	Mr Stoneman, Young Farmers Whist Drive			5	0
	Mr Drapers, Else of Hall	"		5	0
	Mr Sanders, Whist Drive	"		5	0
	Mr Troake, Whist Drive & Dance	"		10	0
	Mr Smyth, Whist Drive	"		5	0
	Mr Chapman, use of Hall 14 nights	"	3	10	0
	Mrs Stuckey, School Treat	"		5	0
	Mr Troake 2 Dances for Hall	"	1	0	0
Mar 31st 1934	Balance in Bank	"	18	16	4
			26	16	4

Parish Hall Payments

			£	s	d
Mar 31st 1935					
26					
May	18th	Mr Tucker for Rates for Hall		1	8
"	28th	Messrs Hannaford & Co Insurance for Hall		1	10 0
Augt	30th	Mr Moor as per Bill		3	12 6
Nov	24th	Mr Tucker for Rates for Hall		1	8 6
Dec	6th	Cheque Book		1	20
				3	1 8
March 30th 1935		Balance in Bank		21	14 8
				26	16 4

DISTRICT
18 JUN 1935
AUDIT
24

Mar 31st 1936 Parish Hall Receipts

			£	s	d
27 March 31st		Balance in Bank		21	14 8
April 5	Mr Hodgson, Jumble Sale etc				10 0
" "	Mr Yrbake, Profit from Dances			2	9 10
" "	Mr Chapman, use of Hall 4 Nights			1	0 0
" "	Mr Adams, Profit on Jubelee Day			4	17 9
" "	Mr Adams, use of Hall Dance				10 0
" "	Do, Sports day use of Hall				10 0
" "	Mr Yroake, Hire of Hall for Club				10 0
" "	Mr Hodgson, use of Hall for Tea				10 0
" "	Mr Stoneman, Whist Drive				5 0
" "	Mr Sanders, Do				5 0
" "	Mr Hodgson, School Treat				5 0
" "	Mr Chapman, use of Hall 5 Nights			1	5 0
" "	Mr Hodgson. Choir Supper				10 0
" "	Mr Smyth. Whist Drive	13-10			5 0
				35	7 3
	Deduct for Licence for Play in Parish Hall				5 0
				35	2 3

I certify that the Licence was paid by me

H Smyth

Chairman P.C.

		£	s	d
Mar 31st 1936	Parish Hall Payments			
28				
June 4th	Mr Tucker, for Rates " "	/	8	10
"	Messrs Hannaford, for Insurance of Hall	/	10	0
"	Mr Venner, for repairing Thatch of Hall	/	15	4
"	Mr Tucker, for Rates " "	/	8	10
March 31st 1936	Balance in Bank	/	32	19 3
			35	2 3

DISTRICT
16 JUN 1936
23
AUDIT

1936-7

29

Balance B/7 / 32 19 3

Receipts for Hire of Hall. / 3 5 -

{ 32 19 3

Through the decease of Mr. H. Smyth (Chairman) and Mr. J.F. Chapple (Clerk) of the Parish Council the Receipts of the Parish Hall were not placed in the bank, therefor not shown above.
The amounts collected are shown only for addition to the total for the ensuing year.

Edward Osborne
Clerk

30

Parish Hall Payments

1936					
May 23	C.W. Woodland	repairs		1	0 0
– 23	South Molton R.D.C.	Rates			9 0
June 4	Hannaford & Co	Insurance			10 0
Nov^br 18	South Molton R.D.C.	Rates			9 2
1937					
March 23	Moor as per bill				4 3
	Balance C/7		3 5	30	6 10
				32	19 3

Balance at Bank. 30. 6. 10.

In hands of Mr Smythe 3 5 .

Balance as above £33 11. 10

Banked. 6/5/37.

DISTRICT AUDITOR
29 JUN 1937
24

RECEIPTS

1937-8

31

			£	s	d
		Balance B/7	£30	6	10
1936					
Augst 4th	Mr. Adams	Hire of Hall		10	0
Octbr 5th	Revd Hodgson	— do —		10	0
Octbr 30th	Mr. Stoneman	— do —		5	0
Octbr 31st	Entertainment	— do —		5	0
Novr 10th	Mr. Sanders	— do —		5	0
1937					
Jany 12th	Revd Hodgson	— do —		10	0
Jany 13th	Lady Stuckey	— do —		5	0
Feby 5th	Mr. T. Smyth	— do —		10	0
Feby 26th	Mr. T. Webber	— do —		5	0
April 19th	Mr. Crosse	— do —	1	10	0
May 1st	Miss Hammond	— do —		5	0

EXPENDITURE

1934/38

33

Receipts

PARISH

1/4/34	Balance forward.			33	11 10
19/4/34	Mr Crosse.	Hire of Hall	/	1	10 -
4/5/34	Miss Hammond	do	/		5 -
24/8/37	Mr. Adams	do.	/		10. -
10/10/37	Mr. Kemon	do	/		10 -
1/12/37	Rev. Woods	do	/		10 -
3/1/38	Mr. Kemon	do.	/		18 -
5/1/38	Mr. Hosegood	do	/		10 -
19/1/38	Hume Entertaining Co	do	/		10 -
21/1/38	Lady. Stucley	do	/		5 -
16/2/38	Mr. Sanders	do	/		5 -
20/2/38	Mr. Webber	do	/		5 -
7/3/38	Miss Hammond	do	/		10 -
28/3/38	Mr. Kemon	do	/		17 -
6/8/37				£ 1	17 4
				£ 42	14 2

HALL

34

Payments

April 9th 1937	Vennel	Repairing Thatch		8	3
May 15th -	Hodgson	Piano	10	0	0
May 29th -	Rates			9	4
June 11th -	Hammaford	Insurance		10	0
Dec 2nd -	Rates			9	6
March 22nd 1938	Hutchings	Repairs	2	7	5
		Balance C/7	£28	9	8
			£42	14	2

DISTRICT
21 JUN 1938
23
AUDIT

1938/39 RECEIPTS PARISH

35

			£	s	d
	Balance Forward		£	28	9 8
~~19-5-38~~	~~Revd T.H.E. Woods~~	~~Hire of Hall~~		~~5~~	~~0~~
25-6-38	Mr. Kernot	Hire of Hall		10	0
2-8-38	Mr. Adams.	do.		10	0
7-9-38	Revd. Woods	do		5	0
14-9-38	Revd. Woods.	do		10	0
30-9-38	Mr. Kernot	do		15	0
7-10-38	Mr. Pugsley	do		10	0
11-10-38	Mr. Pugsley	do		10	0
14-12-38	Mr. Saunders	do		5	0
12-1-39	Revd. Woods	do		5	0
1-2-39	Mr. Hosegood	do		10	0
6-2-39	Mr. Southwood	do	1	3	0
7-2-39	Mr. Webber	do		5	0
8-2-39	Mr. Endicott	do		5	0
			£		
			£ 34	12	8.

HALL

PAYMENTS

36

~~19-5-38~~	~~Alfred Rose Woods Funeral charges~~ see page 4 minute book	~~Sept 1937~~		~~5 0~~
14-5-38	Rates		/	9 9
25-6-38	Insurance		/	10 0
25-6-38	Cheque Book			2 0
19-11-38	Rates		/	9 9
16-12-38	Moor		/	5 0
	Balance Carr: forᵈ		/	32 16 2
			/	/
		£		34 12 8

DISTRICT AUDIT 21 JUN 23

RECEIPTS 1939-40. PARISH

			£	s	d
	BALANCE FORWARD.		32	16	2.
MAY 11TH 1939	Lady Stuckley	Hire of Hall	1	5	0
- 24TH -	Revd T.H.E. Woods	do	1	5	0
June 22ND -	Mrs Smyth	do	1	5	0
Septr 20TH -	Revd T.H.E. Woods	do	1	5	0
Novr 21ST -	Mr. G. Chapman	do	1	15	0
- 28TH -	Mr. G. Chapman	do	1	5	0
Jany 29TH 1940	Lady Stuckley	do	1	5	0
Feby 26TH -	Revd T.H.E. Woods	do	1	5	0
			£37	6	2.

HALL

38

PAYMENTS 1939-40

June 10th 1939	S.M.R.D.C.	Rates	/	10	7
" 26th "	Hannaford.	Insurance	/	10	0
July 20th "	Forward	Piano Upkeep.	/	15	0
Nov 6th "	Hutchings	Notice Board.	/	7	0
Dec 1st "	S.M.R.D.C.	Rates	/	10	7
		Balance Carried Forward	/	34	13 0
			£	37	6 2.

DISTRICT AUDIT 18 JUN 23

Balance in Bank 30-3-0.

In Hands of Mr. Smyth 4-10-0.

Balance as above. £34-13-0.

RECEIPTS 1940-41

PARISH

			£	s	d
	Balance Forward.			34 13	0
May 18th 1940	Mr. Southwood Hire of Hall			2 5	0
May 20th -	Mr. Kernot	do		10	0
May 20th -	Revd T.H.E. Woods	do		5	0
July 24th -	Revd T.H.E. Woods	do		5	0
Augst 1st -	Mrs Harry	do		5	0
Septr 30th -	Mr. J. Southwood	do		5	0
Decr 20th -	Mr. R. Kernot	do		10	0
Jany 10th 1941	Home Guard	do		5	0
Jany 24th -	Mr. T. Smyth	do		5	0
Feby 21st -	Revd T.H.E. Woods	do		5	0
May 5th -	Mr. A. Hamblin	do		5	0
			£	39 13	0

HALL

40

PAYMENTS 1940-41

April 20th 1940	Hannaford	Insurance		10	0
April 24.	Venner	Repairing Thatch	1	16	0
May 27th.	S.M.R.D.C	Rates		10	7
Nov.r 9th.	S.M.R.D.C	Rates		10	7
		Balance Carr: forrd	36	5	10
		£	39	13	0

Balance in Bank	34.5.10
In Hands of Mr. Smyth	2.0.0
	£ 36.5.10

Audited 41

PARISH

RECEIPTS

		Balance 7or[1]		36	5 10
M	May 5th 1941	Mr. A. Hamblin	Hire of Hall		5 0
M	July 9th -	Home Guard	do		16 0
M	Dec[r] 15th -	Rev[d] Woods	do		7 6.
J	Dec[r] 15th -	Rev[d] Woods	do		10 0
J	Feb 20th -	Mrs Woods	do		5 0
S	Jany 14th -	Mrs Harry	do		10 0
D	Jany 23rd -	Whist Drive	do		5 0
Ja	Feby 20th -	Mr. Lake.	do		16 0
J	Feby 21st -	Subscriptions to Parish Hall Fund.		15	7 0
				£ 55	7 4
A					
J					

HALL 1941-42

42

PAYMENTS

Feb	13th	Beeston	Repairing & Tuning Piano	/	1 10	0
Apl	8th	Hannaford	Insurance	/	10	0
Apl	30th	Venners	Repairing Thatch	/	2 14	6
May	6th	SMRDC	Rates	/	10	11
Nov	10	Cheque Book	Treasurer	/	2	0
Nov	11	SMRDC	Rates	/	10	9

Balances

Lloyds Bank Sth Molton	34-2-2	/
Devon and Exeter Savings Bank Fund	15-7-0	/
	49-9-2	49 9 / 2
		£55 7 4

£10

42

PARISH

RECEIPTS

	Balance Forward			49	9 2.
May 11th 1942	Mrs Harry	Hire of Hall			10 0
Sept 10th -	Miss Hammond	do			5 0
Oct 2nd -	Mr P. Webber	do			10 0
Oct 24th	Mrs Harry	do			10 0
Oct 29th	Home Guard	do		2	12 0
Dec 8th	Home Guard	do			10 0
Dec 31st	Revd Maddock	do			10 0
Jany 4th 1943	Mr. Toppin	do			5 0
Feby 12th	Mr. Brewer	do			10 0
Feby 12th	Mr. Vernon	do			1 0
March 5th	Mr Southwood	do			9 0
March 31st	Home Guard	do		1	5 0
Nov 20th 1942	Interest on deposit Drom Rhoster Savings Bank				5 1
			£	57	11 3.

6. 16
5. 1
5 6 10 3

HALL 1942-43.

HALL

PAYMENTS

April 2nd 1942	Stanmaford	Insurance		10	0
May 14th -	S.M.R.D.C	Rates		10	11
Oct 1st 9th -	Beeston	Overhaul Piano	1	1	0
Nov 3rd -	S.M.R.D.C.	Rates		10	7

Balances

Lloyds Bank South Molton 39-6-8

Brown & Exeter Savings Bank Funds 15-12-1

54-18-9 54 18 9

£57 11 3

L.P. 7/44

Parish Hall

RECEIPTS

			£	s	d
		Balance Forward	54	18	9
Oct^br. 11^th. 1943	Mr. P. Webber	Interest of Hall		5	0
Oct^br 16^th -	Lieut: Hinckley	— do —		10	0
Nov^br 6^th -	Mrs Brewer	— do —		10	0
Nov^br 15^th -	Home Guard	— do —		10	0
Dec^br 14^th -	Mr R. Kernon	— do —		10	0
Jany 14^th 1944	Mr. P. Webber	— do —		10	0
Jany 4^th -	Mr W. Vernon	— do —		6	0
Feby 17^th -	Mrs Brewer	— do —		10	0
Feby 21^st -	Mr P. Webber	— do —		10	0
May 27^th 1943	Subscription to Parish Hall Fund		7	1	6
Nov^br 20^th -	Interest on deposit from Exeter Savings Bank			9	2
			£66	10	5

Collection of Receipts as above

1943 - 1944

44

PAYMENTS

April 5th 1943	J. Hammond, Son & Southcombes Ltd	Insurance	15	0.
May 15th.	S.M.R.D.C.	Rates	11	5
Nov 4th.	S.M.R.D.C.	Rates	11	3

Balances.

Lloyds Bank South Molton	37.9.0	
Devon & Exeter Savings Bank	23.2.9	
In hands of Mr T. Smyth	4.1.0	
	64.12.9	64 12 9
		£66 10 5

15 MAR 23 AUDIT

In hands of Clerk 4 1

Parish Hall

RECEIPTS.

		Balance Forward.	64	12 9
Sept^br 20th 1944	Mrs Harry	Hire of Hall		10 0
Oct^br 4th -	Mr. P. Webber	— do —		10 0
Nov^br 13th -	Mrs Troake	— do —		5 0
Dec^br 12th -	Col: Phillips	— do —	1	0 0
Jany 2nd 1945	Mrs T. Smyth	— do —		5 0
Jany 3rd 1945	Revd Maddock	— do —		10 0
May 27th 1944	Subscription to Parish Hall Funds		52	0 0
June 1st -	do	do do do	2	10 0
Nov^br 20th -	Interest on deposit Dron & Eberlin Bank		1	2 10
June 2nd -	To Discount on Rates			3
		£	123	5 10

1944 — 1945.

US

EXPENDITURE

April 8th 1944	J. Hammaford Sn & Southcombe	Insurance	15	0
June 1st -	South Molton R.D.C	Rates	12	2
- 27th -	W. Smith	Cutting Spar Gads.	2 14	0
Janry 15th 1945	South Molton R.D.C.	Rates	12	6.

Balances.

Lloyds Bank South Molton	39-16-7		
Devon & Exeter Savings Bank	78-15-7		
	118-12-2	118	12 2
		£ 123	5 10

13 MAR 46
23
U D I

Parish Hall 1945

RECEIPTS

		Balance Toward.		118-12-2
Sept 27th/45	Hire of Hall	for Webbed		10-0
Oct 26th/45	" " "	for Webbed		7-6
June 9th/45	" " "	for Toppin		5-0
" 27th/45	" " "	for Brewed		11-0
" 30th/45	" " "	for Gard		5-0
Nov 5th/45	" " "	Club per J R Drake		18-0
Jan 14th/46	" " "	for Webbed		7-6
Nov 20th/45	Interest on Deposit D+E Savings Bank			1-19-4
				123-15-6

– 1946

50

EXPENDITURE

May 31st/45	Chq Book.		4-0
June 7th/45	S My R D Council Rates	/	14-6
July 26th/45	Hampshire Mutual Insurance	/	15-0
Nov 8th/45	S My R D Council Rates	/	14-2
Nov 13th/46	Hauling Reed C. Livingston	/	1-15-0

Balances

Lloyds Bank Southampton £ 38-17-11

D & S Savings Bank. £ 80-14-11

£ 119-12-10 / 119-12-10

DIST. AUD
FEB 19 '7
23
U D C

£ 123-15-6

Parish Hall 1946-47

Receipts

		Balance Forward		119-12-10
Sept	April 6th/46	Hire of Hall Mrs Webber	1	7-6
Oct	June 14th/46	" " Mrs Burt	1	5-0
Nov	" 15th/46	" " Mrs Webber	1	5-0
Dec	" 7th/46	" " Mrs Haddock	1	10-0
	" 18th/46	" " Mrs Woake	1	18-0
	" 30th/46	" " Mrs Phillips	1	5-0
	Jan 1st/47	" " Mrs Ward	1	10-0
	March 12th/47	" " Mrs Webber	1	7-6
	" 28th/47	" " Mrs Phillips	1	5-0
Jan	20th/46	Interest on Deposit in D & C Savings Bank	2-0-3	
			125-6-1	
June	29th.	Cheque Pd into Bank.	1 5 0	
			1	
			125-11-1	

52

Expenditure

May 10th	46	S My R D	Rates		14 10
" 14th	46	Hanafod Ward & Southcombe	Insurance		15 0
Nov 4th	46	S My R D	Rates		15 0
Dec 13th	46	Shopland.	Reed	8	0 0
" 5th	46	J Cole.	Reed	55	9 7
Mar 22nd	47	Mr Denned.	Thatching	51	0 0

Balances

Lloyds Bank South Molton

£8-16-8 . £8 16 8

-SEP 1947

125-11-1

Parish Hall

Receipts

Se		Balance Forward		8.16.8.
Oc	April 2nd 1947	Hire of Hall & Piano	/	1.10.0
No	Oct 6th ..	do	/	1.10.0
De	" 24th "	Proceeds. Silver Linings Week	/	10.3
Ja	1900 19th ..	Hire of Hall & Piano	/	1. 5.0
	" 25th ..	" " "	/	15.0
	Dec 1st ..	" " "	/	10.0
	Jan 22nd 1948 ..	" " "	/	10.0
	" 24th "	" " "	/	10.0
Fe	Feb 9th ..	" " "	/	10.0
	Mar 9th ..	" " "	/	3.2.0
	" 9th ..	Hire of Piano	/	5.0
			£	19-13-11

1947 – 48

Expenditure

April 2nd/47.	Hanaford Ward + Southcombe	/	15 0
May 12.	1/4 RDC Rates	/	17 5
Nov 5.	1/4 RDC Rates	/	16 7

Balance Lloyds Bank Southmolton

£17-4-11 / 17 4 11

£ 19 13 11

Parish Hall

Receipts

		Balance Forward		17	4 11
Nov 12th/48	Hire of Hall	..		1	0 0
.. 19th	..	..			10 0
Dec 12th	..	..			10 0
Feb 1st/49	..	..			12 6
.. 12th	..	..	..		10 0
.. 12th				1	0 0
				21	7 5

56

1948—49

Expenditure

Nov 6th/48	L/H RDC	Rates	/	16·7
April 13th	Hambford Water Southcombe		/	15 0
May 6th	L. H/ RDC.	Rates	/	16 5
June 24th	J H Wood		/1	1 0
March 29th/49.	Hutchings		/2	16 0

Balance Lloyds Bank South Molton £15-2-5 / 15 2 5

£27 7½

21-7-5

Parish Hall

Receipts

	Balance Forward			15	2 5
April 12th/49	Hire of Hall			10	0
May 23rd	..	-	-	10	0
Dec 12th	..	-	-	10	0
Jan 25th 50		-	-	10	0
Feb 14th	..	-	-	10	0
March 18th	..	-	-	5	0
" 16th	..	-	-	5	0
" 22nd	..	-	-	1	10 0
" 22nd	..	-	-	1	10 0
				£ 21	2 5

58

1949 / 50

Expenditure

April 5th	49	Hannaford.	Insurance	/	150
May 7th	49	S.M.R.D.C.	Rates	/	169
Nov 11th	49		ditto	/	169

Balance Lloyds Bank South Molton. £12-13-11 / 12-13-11

In hands of Mr. J Smyth / 15-2-5

X 6 0 0

21-2-5

DISTRICT
11 JUL 1950
23
AUDIT

Parish Hall 1950-51

Receipts

Balance Forward.			
Hire of Hall.			
May 20th /50	..		5-0
June 6th	—		10-0
July 11th	-		10-0
" 24th			4-10-0
Sept 6th	..		1-10-0
" 23rd			12-6
Nov 15th			10-0
Jan 12th 51			12-6
Feb 8th 51			10-0
Feb 12th 51			2-6
			9-12 6
March 3rd /51	Cheques paid in from Bank		11-0-0
April 1st	Cash		5-15-0
			26-7 6
		12	13 11
			£39-1 5

Parish Hall 1950-51

Receipts

Balance Forward.	18/13/11	£2 13 11
May 20th/50		5-0
June 6th -		10-0
July 14th -		10-0
- 24th -		4 10-0
Sept 6th -		10-0
- 23rd		12-6
Nov 18th -		10-0
Jan 12th/51		12-6
Feb 8th -		10-0
- 12th -		2-6
		~~5-15-0~~
1/4/50 Cash paid into Bank		11-0-0
March 3rd/50 Cheques paid into bank		£ 39-6-5

Expenditure

May 4th	50	Hanaford		15-0
19th	50	S My RDC (rates)		17-11
Oct 25th	50	Woodland		15-0
Nov 4th	50	Lyddon		2-5-0
6th	50	S My R D C. (rates)		16-1
				9 15
Balance Lloyds Bank Southmolton			33-10-5	
			£ 39-X-5	

33. 10. 5 Bank
5. 0 In hand

£6 5 1

Parish Hall 1951-52

Receipts

Balance Forward				33	10	5
In hands of Caretaker					5	0
						5 0
May 25th	51	Hire of Hall			5	0
Sept 18th	51				15	0
Oct 30th	51				5	0
Nov 6th	51				5	0
Nov 8th	51			1	10	0
Nov 29th	51			1	0	0
Feb 8th	52				15	0
— 11th	52				15	0
— 16th	52				15	0
19th	52				15	0
March 6th	52			2	6	0
" 14th	52	Cheques	28/6/51	13	14	0
				56	15	5

Expenditure

April	10th/51	Hanayard Ward + Southcombe	/	15	0
May	3rd/51	S M R D Council (Rates)	/	1-0-4	
Oct	8th	Cheque Book		4	0
—	18th	Way	/	12	6
Nov	6th	S M R D Council Rates	/	19	6
March	18th/52.	Hutchings	/	19	8
	19th	J H Lyon	/	3-9-0	
				8-0-0	
		Balance Lloyds Bank South Tyldon	\	48 15 5	
				56 15 5	

£22 10/

Ab 52

Parish Hall

Receipts

Balance Forward.			48	15	5
May 1st	Hire of Hall			5	0
Sept 4th	Hire of Crockery			5	0
Oct 2nd	Hire of Hall			7	6
— 17th	do			10	0
Nov 10th	do			7	6
26th	do		1	5	0
28th	do			15	0
Jan 8th/53	do		1	0	0
— 9th	Profits of Dance		1	3	6
— 12th	do Concert		6	1	0
— 13th	Donation		1	0	0
21st	Hire of Hall		1	0	0
21st	50% of Profits of Whist Drive		7	0	0
Feb 18th	Hire of Hall			15	0
March 18th	do			15	0
Nov 18th/52	Cheques paid into Bank		8	2	0
		£	29	6	11
			45	15	5
			30	10	6

1952 - 53

Expenditure

April 2nd/52	Forward		15	0
" 4th -	Hannaford Ward + S		15	0
May 5th	SHyRDC.	1	0	4
June 24th	Hood.	2	13	6
Sept 20th	Hood	6	0	8
" 23rd	Woodland	35	0	0
Oct 4th	Forward		10	0
Nov 18th	SHyRDC		19	6
		£47	14	0
Balance	Lloyds Bank.	31	12	11
		79	6	11

5 20/53

Parish Hall 1953-4.

Receipts

	Balance Forward.		31	12 11
April 1st/53	Hire of Hall			15 0
May 4th	do			5 0
" 5th	do			15 0
June 2nd	do		1	17 6
Sept 25th	do			15 0
Oct - 30th	do		1	15 0
Nov - 2nd	do		3	0 0
Dec - 8th	do		1	12 6
Jan - 14th/54.	do		1	10 0
" - 18th	do			10 0
Feb 1st	do			15 0
" - 18th	do		1	12 6
Mar 1st	do			15 0
Mar 26th	The Devon Education Committee Grant		40	0 - 0
	House To House collection		80	4 - 6
			167	14 11

Expenditure

April	8th/53	Hannaford			
May	5th/53	SMRDC			
Sept	20th	Wood		6	18 4d
Oct	6th	Hutchings		5	15 8d
Dec	1st	Woodland		20	0 0d
Jan	14th/54	SMRDC.		1	1 0
April	16th	Woodland		43	8 11d
—	16th	Wood		5	15-6d
—	16th	Gratton		10	-5-0d

Balance Lloyds Bank
£72-14-2

	95	0-9
Balance Lloyds Bank.	72	14 2
	167	-14-11

Dr 20/7/54

Parish Hall

Receipts

	Balance Forward.		72	14	2
April 5th 54.	Hire of Hall.	/	2	15	0
May 25 -		/		12	6
July 10th -		/		5	0
— 24th -		/		15	0
Oct 14th -		/	2	15	0
Nov 10th -		/		15	0
— 20th -		/	2	5	0
Jan 12th 55		/	1	2	6
Mch 1st -		/		15	0
- 25th -		/	2	10	0
		£	87	4	2

Total Receipts £14-10-0

170

1954-5

Expenditure

April	2nd/54	Hammond Ward	/	15	0
Jun	3rd	- Rates	/	1 2	4
July	29th	North Dean Water Board.	/	7	0 0
Aug	31st	Gilbard	/	6	0 0
Nov	4th	- Rates	/	1	2 0
March	4th/55	Chq Book	/		4 0
—	11	Wood	/	2	12 5
—	15	Wood land	/	2	8 0
—	22	Bradford.	/	17	7 6
		Balance Lloyd Bank.	/	48	2 8
			/	87	4 2

Total Expenditure £39-1-6

D 21/6/55

Parish Hall

Receipts

Balance Forward.			48	2	8
June 9th 55	Hire of Hall		2	17	6
Sept 3rd -	do		2	0	0
Oct 2nd -			3	17	6
Jan 2nd 56			1	6	0
" 31st -				15	0
Apr 16th -			1	7	6
do -			1	0	0
			61	6	2

Total Receipts £13-3-6

72

1955-6

Payments

May	13th/55	Hammagold Wood.	Fire Insurance	15	0
June	3rd	SHRDC	(Rates)	1	16
—	15th	T Hyood.	(Gas)	2	8 0
—	16th	SHRDC.	(Water Rate)	12	8
Nov.	4th	do	(Rates)	2	16
		Balance Lloyds Bank.		54	76
				61	6·2

B 3/7/56

Total Payments £6-18-8

Parish Hall

Receipts

Balance forward.			54	7 6
May 2nd /56	Hire of Hall		1	0 0
" 30th "	do			5 0
June 6th 24th "	do		3	0 0
Nov 12th "	do		1	12 3
" 12th "	do			15 0
Jan 8th /57	do			15 0
Feb 23rd "	do			15 0
Oct 18th "	Profit from Sports.		62	9 0
			124	18 9

Total Receipts £70-11-3

1956-7.

Payments.

May 11th/56	Sun Insurance			15 0
June 4th -	SMRDC.			19 0
- 5th -	Lloyds		2	15 5
- 18th	SmRDC.			15 0
Dec 6th	SMRDC.		3	3 8
Feb 19th/57	Lloyds			2 8 0
			10	16 1
Balance Lloyds Bank			114	2 8
		£	124	18 9

Total Expenditure £10-16-1.

See Receipts & Payments General A/c.

Parish Hall

Receipts

Balance forward.			£	11.	4. 2 8
May 10th 1957	Hire of Hall			2	15 0
June 19th –	do			3	10 0
Oct. 18th –	do				15 0
– 21st –	do			6	0 0
– 26th	Harvest Celebrations	(cheque)		17	15 4
Jan 23rd 58.	Hire of Hall			3	0 0
– 27th –	do			1	0 0
– 29th	do			1	0 0
March 8th	do			1	0 0
– 10th	do			1	0 0
– 17th	Profit of Whist Drive			22	15 7.
– 17th	Sale of Gas Boiler			6	15 0
				181	- 8 - 7

Total Receipts £67-5-11.

1957-8

Expenditure

April 8th 1957	Hannaford		1	10 0
8th —	Woodland		4	16 0
May 14th —	S W R D C.			15 0
June 8th	S W Elec.		24	14 10
14th	R D C		1	5 8.
Sept 25th.	S W Elect.			11 8
Nov 21st	T H Hood.		49	4 9
— 22nd	S W R D C.		1	4 2
— 27th	do			15 0
Dec 13th	S W Elec.		3	3 0.
			88	0 1
	Balance Bank		93	8-6
			181	8 7

DISTRICT
DEC 1958
16
U D C

Total Expenditure £88-0-1

Parish Hall

Receipts.

	Balance Forward.				93	8	6
April 30th	Hire of Hall				3	15	0
Oct 28th	ditto				1	10	0
Nov 18	ditto				4	2	6
Jan 6th	ditto				1	0	0
" 12th	Profits Harvest Celebrations	(91)			13	18	3
Feb 4th	Hire of Hall				1	0	0
" 5th	Gift To Hall Funds			(92)	40	0	0
Dec 15th	Carnegie Grant.	(91)			96	0	0
Feb 27th	ditto	(92)			67	0	0
					321	14	3

Total Receipts £228 -5 -9.

1958 — 9.

Expenditure

April 8th	Fire Insurance		£	1 10	0.
May 14th	S M R P Comm		£	2 0	8.
— 28th	J H Hoor	X		18	4.
— —	S W Electricity Board.	X	£	7 6	1.
June 23rd	ditto		£	5 19	0.
24th	J H Hoor.		£	38 5	9.
Oct 11th	S W Electricity Board		£	18	1.
21st	British Railways		£	2 4	10.
Nov 12th	S M R O Council		£	2 0	1.
Dec 24th	S W Electricity Board.		£	4- 4-	0.
— 30th	Pel.		£	132 0	0.
March 18th	S W E Board.		£	5 13	6.
				203 0	4
	Balance in Bank		£	118 13	11
				321 14	3

Total Expenditure £203-0-4

See Gen. a/c for audit certificate

Parish Hall 1959-60.

Receipts

Balance Forward.					£	118	13 11.
April 8th 1959.	Hire of Hall				£	1 13	0
May - 11th		—			£	2 15	0
Sept - 2nd		—			£	1 5	0
Oct - 21st		—			£	7	6
Nov 2nd		—	(cheque)		£	5 12	6
" 23rd		—	cheque		£	1 5	0
Jan 12th 1960.		—			£	1 5	0
Feb 2nd		—			£	1 12	6
" 2nd		—	cheque		£	17	6
" 14th		—			£	2 12	6
March 10th		—			£	1 5	0
Nov 28th 1956	Carnegie Trust					21	0 0
June 5th	Credit from W H Nov.					3 0	0.
					£	163	4 5

Total Receipts £ 44-10-6

Expenditure

April 30th 1959		Insurance	1 10 0
May 5th	—	R D Council	1 1 9 3
June 4th	—	Cheque Book.	4 0
— 10th	—		3 3
— 10th	—		32 0 0
Nov 6th	—		2 0 2
— 10th	—		12 3
Jan 18th 1960			2 17 2
March 5th	—		7 11 0
			51 17 5
		Balance in Hand	111 7 0
		March 31st 1960.	£163 4 5

Total Expenditure £51-17-5.

See General a/c for audit certificate

Parish Hall 1960 – 61

Receipts

		Ballance Forward			111	7 0
May 31st	60	Hire of Hall			2	15 0
do -	60	do			1	5 0
Sept 6th	60	do			1	10 0
Nov 18th	60	do			4	15 0
- 3rd	60	do				7 6
- 12th	60	do			1	10 0
- 22nd	60	do			1	5 0
Jan 12th	61	do			1	10 0
Feb 2nd	61	do				7 6
- 6th	61	do				15 0
- 23rd	61	do			1	5 0
				£	128	12 0

Expenditure.

March 30th	60	Sun Insurance		1	10 0
May 3rd	60	South Molton R.D.C Rates.		1	19 3
Jun 2nd	60	South Western Electricity Board.		2	8 5.
Sept 5th	60	do			12 3
Sept 5th	60	T H Moors. (Repairs To Electric & Water)		2	7 8.
Nov 4th	60	South Molton. R.D.C. Rates.		1.	19.3.
Jan 4th	61	South Western. Electricity Board.		7	2 8.
March 21st	61	Hammond Southcombe (Insurance)		1	10 0
		Balance in hand March 31st 61		109	2 6
			£	128	12-0

Parish Hall

Receipts

		Balance Forward.		£ 10 9 2 6
April 26	61	Hire of Hall		£ 1 5 0
		~~Hall.~~		~~£ 2 0 0~~
Sept 18		Hire of Crockery.		£ 10 0
Oct 9		" " Hall		£ 3 15 0
Nov 15		" " "	Cheque	£ 1 5 0
Nov 15		" " "	Cheque	£ 15 0
Nov 23		Profits of Harvest Celebrations	Cheque	£ 18 6 8
Dec 7		Hire of Parish Hall		£ 1 5. 0
Feb 16	1962	" " "	Cheque	£ 15 0
" 26		" " "		£ 1 10 0
March 24	62	" " "		£ 1 10 0
"		" " "		£ 1 0 0
				£ 140-19-2

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1961 — 1962

Payments

April 13th 61	S W & Board			- 4 15 0
May 10th	South Molton R D C	Rates		- 2 0 5
June 9th	S W & Board			- 2 9 0
Oct 7th	S W & Board			- 1 1 0
Nov 3rd	S M R D Council	Rates		- 2 0 5
Dec 1st	S W & Board.			- 4 12 9
March 27th 62	Cheque Book			- 4 0
				17 - 2 - 7
	Balance in hand.			123 16 7
			£	140 19 2

85

Parish Hall

Receipts

1962		Balance brought forward	123	16 7
May	3rd	Hire of Parish Hall. (Choral Venners) x	1	5 0
Aug:	10th	" " " " (Mus. Wall) x	1	5 0
Oct:	2nd	" " " " (W. I.) x	6	0 0
"	"	" " " " (Mrs. F. Venners) x	-	7 6
"	8th	" " " " (" C. Venners) x	1	5 0
Nov:	15th	" " " " (Mrs. Smyth) x	1	5 0
1963	Jan:	" " " " Civil Defence	6	0 0
March	1st	" " " " (Mrs. Holmes) x	1	5 0
"	"	" " " " (Mrs. Wall) x	1	5 0
"	19th	" " " " (Mrs. Smyth) x	1	5 0
"	26th	" " " " (Mrs. Horsfood) x	1	5 0
"	20th		11	9 11
			264	9 0

1962 - 1963

Expenditure.

1962					
Apr:	2nd.	Hannaford & Southcombe		1	10 0
	11th.	S. W. & B. B.		5	11 5
	16th.	Charles Woodland.		11	16 9
May	4th.	8th Mallon R. D. C. Rates.			2 4 2.
	16th.	Y. & Y. Stoneman.			1 0 0
June	30th.	Hannaford & Southcombe.			1 10 0
July	4	S. W. & B. B.		1	5. 1 1
Oct.	5	S. W. & B		1	1 8 0
Nov.	2.	8th. Mallon R. D. C. Rates.		1	2 4 2.
1963					
Jan:	28	S. W. & B. B.		1	3 8 3
Mar:	23	S. W. & B. B.		1	2 15 5
			Balance in Hand		225 19 9
					264 9 0

Parish Hall

Receipts.

1963.		Balance Brought Forward.		225	19 9
April	6th	Hire of Parish Hall. (Mrs. Smyth)	(Ch)		1 5 0
May	15th	" " " (Mrs. Hoake)	(C)		- 12 6
		" " " (" Hosegood)	(C)		1 5 0
				164	15 ~~0~~ 5
Aug:	20	From E. Worlington Sports Committee.			
"	29	" Mrs. Humphreys (Withersfield)			1 1 0
		" " K. Baker (Horseford Lodge)			2 0 0
		" " Holmes. (W. Worlington)			5 0 0
"	29	" Mrs Smyth (Sale of Copies			- 3 3.
		Wine etc)			
Oct:	5	Hire of Parish Hall. (Women Instit)			4 2 6
Nov:	2	" " " " (Mrs. Smyth)			1 5 0.
"	11	" " " " (Mrs Stoneman)			1 5 0
"	15	" " " " (Mrs. Smyth)			1 5 0
Dec:	13	" " Chairs. (Withersfield Drama)			1 10 0
1964					
Jan:	9	" " Parish Hall. (Mrs. Hosegood)			1 5 0
"	9	Electric Heater. (Mrs. Hoake)			2 0 0
"	"	" " (" Wall)			2 0 0
Feb:	~~3~~	Whist Drive.		17	12 0.
Jan:	14	Hire of Parish Hall. (W.I Whist Drive)			1 5 0
"	"	" " " " (Y.F.C. meeting.			- 12 6
"	29	Church Council. (1963 meetings)			8 0 0
				£43	9 11

443.9.11

1963 - 1964

Expenditure.

1963						
Apr:	2nd	B. J. Vennes.			6	15 0
"	8th	Hannaford & Southcombe.			3	0 0
May	25	N. Devon Water Board.			—	15 0
June	25	S. W. E. B.			10	11 ✓
July	12	B. Woodland. (Redeemable Rank Hall)			150	0 0 ✓
Aug.	15	B. J. Vennes. (Prize money)	SPORTS		60	0 0 ✓
"	22	Margrill (Hire of) H. J. Gray Ltd.			21	7 6 ✓
"	"	Mannings (Radio)			7	10 0 ✓
Sept.	21	F. W. Snow & Son (Advts)			2	15 6 ✓
Sept.	6	S. W. E. B.			1	9 9 ✓
"	6	Shebbear R. D. C. (Rates)			—	18 0 ✓
Nov.	4	N. Devon Water Board.			1	0 0 ✓
"	4	B. Woodland (Balance of a/c)			57	4 11 ✓
		New Cheque Book.			—	5 0 ✓
Dec.	6	S. W. E. B.			4	8 1. ✓
	11	Shebbear R. D. C. (Rates)			—	18 0 ✓
1964						
Jan:	9	B. J. Vennes (Thatching Roof)			67	6 6 ✓
Feb.	11	Devon Gazette.			—	13 6 ✓
	13	Western Times.			—	15 0
		Balance in Hand. 397.12.10 / 45.17.1. / 443.9.11			45	17 1
					443	9 11

Parish Hall.

1964				45 17 1
Feb:	14	Balance in Hand.		
"	"	Hire of Hall. (Chas. Cole)	+	1 5 0
Mar:	27	" " " + L.M.R.D.C. (Civil Defence)		6 0 0
"	19	" " " (Chas. Wall.)	+	1 5 0
			£	54 7 1

1963-4

1964			£	s	d
Mar: 31	S.W.E.B.	✓	5	13	3
" 31	Hannaford & Southcombe (Gas:)	✓	3	9	0
			9	2	3
	Balance in Hand 31/3/64		45	4	10
		£	54	7	1

Audited and found correct
J. [illegible]
1.7.64

Parish Hall

	Rec: No.				
1964		Balance Brought Forward		45	4 10
Apr: 30	½ (48)	Hire of Hall. (W.I. Rehearsals)	(48) ✓	1	10 0
	½ (49)	" " " (Group meeting)	(49) ✓	1	5 0
Sept. 4th.	(50)	" " " (Conservative meeting)	(50) ✓	–	10 0
Aug: 24th.	–	From Worlington Sports Committee		134	03
		Donation from Master John Stevens		–	10 0
Sept: 18	(51)	Hire of Hall for W.I. meetings			
		1963/4 " Whist Drive. 19/5/64	(51) ✓	3	15 0
"	28 (52)	Hire of Hall - Liberal Elec: meeting	(52) ✓	–	15 0
Oct:	21 (53)	" " " – Miss. Sansom (2 hrs. afternoon)	(53) ✓	–	5 0
"	22 (55)	" " " Chairs - Ploughing match (Dinner)	55 ✓	–	10 0
"	24 (56)	" " " Hall - W.I. Whist Drive	56 ✓	1	5 0
Nov:	3 (54)	" " " – Mrs. Haselgood - Whist Drive	54 ✓	1	5 0
	17 (57)	" " " – Mrs. Smyth "	57 ✓	1	5 0
1965.					
Jan:	9. (58)	" " " Chairs – N.F.U. Dinner	58 ✓	1	16 0
	19. (59)	" " " Hall. Mrs. E. Smyth	59 ✓	1	3 0
	22 (60)	" " " " Mrs. Moore.	60 ✓	1	5 0
	26 (61)	" " " Chairs. Y.F.C. (Pat Smyth)	61 ✓	–	10 0
"	(62)	" " " " A.J. Rolle. (Organ fund)	62 ✓	1	10 0
Feb:	17 (63)	" " " Hall - Church Council - 1964.	63 ✓	7	10 0
			c/f	205	16 1

1964-5.

1964					
June	1	North Devon Rural Board.	1	0	0
"	1	S.W.R.D.C. (Rates)	-	19	2
"	19	S.W.E.B.	5	6	10
Aug	8	Sports Day Prize money (B. Stoneman)	58	9	0
Sept.	7	Hire of marquee (H.J. Gray)	24	17	6
"	"	Sports Day Insurance.	1	13	9
"	7	S.W.E.B.	1	4	7
Nov.	12	North Devon Rural Board.	1	0	0
"	12	B. E. Routledge. (R.C. Exs. Offs 1963-Mar: 1964)	2	2	5
Dec.	1	S.W.R.D.C. (Rates)	-	19	1
"	3	S.W.E.B.	4	13	6
1965.					
Mar:	16	General Fire Appliance Co Ltd	9	15	6
"	16	~~Hannaford & Southcombe.~~	3	15	0
"	30	S.W.E.B.	10	7	4
			c/f	~~126~~	~~7~~ ~~2~~
				122	8 2

Parish Hall

1965	Rec: No		£	s	d
		b/f	20	16	1
Feb: 26	64	Hire of Hall. (W. I. Whist Drive)		1	5 0
Mar: 25	65	" " " (1964/5. Civil Defence)		12	0 0
		Adjustment & Balance b/f Mar: 1964.		1	8 6
			£	22	0 7

1964-5.

Balance in Hand		12282
		~~12653~~
		~~9465~~
		9815
		£22097

Parish Hall

1965		Balance b/f		98	15	
May	7	Mrs. D. Webber (Hire of Chairs)	Rec: No 66	-	10	0 ✓
July	20	" K. Baker (" " Hall)	" " 67	1	15	0 ✓
Sept:		W. I. (Hire of Hall 1964/5)	" " 69	4	7	6 ✓
Nov:	5	Mrs. K. Baker (Hire-Hall)	" " 68	1	5	- ✓
"	6	Mrs. Gilbert (Funds gained by W. I. at Harvest Festival Supper)	70	63	12	- ✓
Dec.	3	Mrs. Edmonds (Cheque less Amy 12)	71	22	-	- ✓
"	"	Coffee Morning.				
"	"	Mrs. Smyth. (Hire/Hall. 20/11/65)	72	1	5	- ✓
"	"	Mrs. Hosegood. " " 2/12/65	73	1	5	- ✓
1966						
Jan:	2	Witheridge (Drama Groups.	74	-	12	- ✓
"	20	Mr. Holmes. (Church Council)	75	4	17	6 ✓
(1965)						
Nov:	-	~~Mrs. Clements (Contrib: Parish Hall Funds)~~ This sum was included in Harvest Festival Supper figure.	No rec: beg'd.	-	2	2 - ✓
1966						
March	2	Mrs. Symons (Wine & Cheese Party)	76	46	14	✓
"	25	Miss Routledge (Concert)	77	9	10	0 ✓
				£255	14	6

1965-66

			Cheque No:	£	s	d
1965 April	8	Hannaford & Southcombe.	304994	3	15	-
~~June~~	~~9~~	~~J. Furse Sanders & Firth (Rates)~~	~~304996~~	-	-	-
June	9	S. M. R. D. C. (Rates	304997	1	1	8
"	"	N.D. Water Board.	304998	1	-	—
"	"	S. & Rowlands. (P.C. Ex's 1964/5)	304999	2	2	4
July	16	S.W.E.B.	305000	4	-	—
June	9	Furse, Sanders & Firth.	304996	21	11	-
Oct	4	S W E B.	305001	1	9	9
Nov	6	Keene & Rowlands.	305002	2	-	-
"	6	N. Devon Water Board.	305003	1	-	—
"	10	~~S.W.~~ S. M. R. D. C.	305004	1	0	7
Dec:	12	S W E B.	305005	5	2	-
1966 Mar.	25	Cheque Book	—	3	-	5 -
Mar:	23	S. W. E. B. (1st Qtr)	305007	4	7	1
"	23	Hannaford & Southcombe.	305006	3	15	-
May	11	S. M. R. D. C. (Rates)	305008	1	-	8
June	28	S. W. E. B. (2nd Qtr)	305009	5	18	7
"	28	N. D. Water Board	3010	1	-	-
				52	8	5
Mar.	31	Balance at Bank.		203	6	1
				£255	14	6

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1966

PARISH HALL.

				B/F	-	203	6	1
April	8th	Liberal Party.		78	-	15	-	X
	28th	Conservative Party.		79	-	15	-	X
Aug.	8th	"	" (Local Committee)	80	-	10	-	1
Sept	5th	Mrs. W. Worlington	W. I.	81	3	5	-	1
	12th	Mrs. Stevens.	(Arm Hall)	82	1	5	-	1
	"	"	Keens. (Liberal Whist Drive)	83	1	5	-	1
	29	Mrs. Snoake	(Hire Chairs)	84	1	5	-	1
Oct	3	" J. Smith.	(" Hall)	85	1	5	-	1
	30	W. I.	(Funds handed by H. Suppers)	86	X 50	16	10	1
	"	Mrs. Symons	(Hire of Chairs)	87	-	18	-	1
Nov	7	" Snoake	(Re Sale of Billiard Table &c.,)	88	X 12	-	-	1
	16	" Symons	(N.F.U. Hire/Chairs)	89	1	-	-	1
	17	Mrs. Smyth	(H.K. Beagles)	90	1	5	-	1
		Mrs. Loddon	(Harvest Supper Tickets)	91	X -	15	-	1
	"	D. Kellos	(Hire of Hall)	92	1	5	-	1
Dec:	22	Witheridge Drama Group.	(Hire/Chairs)	93	1	10	0	1
1967								
Jan:	31	K. Balls.	(Hire/Hall (2)	94				
		Parish Church Council.	(Hire/Hall)	96	2	10	0	1
Feb.	7	Mrs. G. Snoake.	Hire/Hall	95	7	2	6	1
Mar:	13	Whist Drive &	Jumble Sale	97	1	5	0	1
				98	-	10	0	1
				C/F	294	8	5	

1966/7

May	11	L. Ha. & K.D.C. (Rates)	305008	1	- 8
June	28	L.W.&.B. (2nd Qtr)	305009	5	18 7
"	28	N.D. Water Board.	305101	1	- -
Aug.	16	B & Knobbedge. D.C. &t's 1965/66.	579881	2	12 2
"	16	General Fire Appliance (Service Charge)	579882	1	1 -
Sept:	6	Phillips & Co.	579883	1	- 6
"	12	S.W.&.B. (3rd Qtr)	579884	1	9 9
Oct/Nov.	16	S.Ha.K.D.C. (Rates)	579885	1	- 8
"	16	N.D. Water Board.	579886	1	- -
Dec:	16	S.W.&.B. (4th Qtr)	579887	7	5 4

1967

Feb:	15	Hannaford & Southcombe (Ist Premium on new Public Liability Insurance)	579888	2	- -
"	"	C.N.S. Willey. Sth Molton	N.D.C. 579889	1	- -
Mar:	13.	Hannaford & Southcombe (Insurance)	579890	3	15 -
		S.W.E.B. (1st Qtr 1967)	579891	6	8 4
				c/f	36 12 -

99

PARISH HALL

bff	294 8 5
	£ 294 8 5

1966/7.

			£	s d
		b/f		36 12 -
Mar 31	Balance at Bank.	*		257 16 5
			£	294 8 5

31/5/67. J. Goodwin Hon. Treas.

* Bank Statement sent to Community Council 29/5/67

PARISH H

						✓		
1967				b/f		257	16	5
Sept:	21st.	Mrs. Webber.	(Hire/Chairs)		99 ✓	-	15	-
May	2	" Phillips	(" Hall.		100 ✓	1	5	0
June	8	" M. Smith	" "		1 ✓	1	5	-
Aug	31st	(D.C.C. (Educ: Dept:)	" "		No/Rec ✓	10	4	-
Sept:	22nd:	L.W. Workington	W.I. (Hire/Hall		2 ✓	4	10	-
Oct:	16th	Funds Raised by Harvest Supper			3)			
					(£12:6.6)			
"	9th	a Draw (£18.2.8d)			4) ✓	30	9	2.
"	31st	Rev. H. Jones	(Hire/Hall)		5 ✓	2	10	0
Nov:	2nd	Mrs. R. Symons	(Hire Chairs etc)		6 ✓	1	7	6
"	8th	Mrs. Smyth.	(Hire/Hall)		7 ✓	3	15	0
"	-	Mrs. Webber	(Hire/Chairs)		8 ✓	-	8	-
(Dec	12	Mrs Symons	{ " /Hall)		9 ✓	-	5	-
"	-	"	{ " " }		10 ✓	1	-	-
1968								
Jan	4	Mrs. M. Rutland	(Hire/Chairs		11 ✓	1	10	-
"	11	D.C.C.	(Educ: Dept:)		No/Rec ✓	10	16	-
Feb:	12	Parish Church Council.	(Ch. Wall)		12 ✓	6	7	6
Mar:	8	Mrs. Smyth.	(Hire/Hall.		13 ✓	1	5	-
					£	335	8	4

ALL. 1967/8.

1967						
May 24		S. Wm. R.D.C. (Rates)	579892	1	1	7 ✓
" "		B. E. Routledges P.C. & 66/67.	579893	6	4	10 ✓
" "		N. Devon Water Board	579894	1	-	- ✓
June	22	S. W. & B (2nd qtr. 1967)	579895	6	14	7 ✓
Sept:	11	S. W. & B (3rd qtr. 1967)	579896	2	8	2 ✓
—	—	Cheque Cancelled. (Parish Council A/c)	579897	-	-	-
Nov:	2	S Wm. R.D.C. (Rates)	579898	1	1	7 ✓
"	16	N. Devon Water Board	579900	1	-	- ✓
"	"	General Fire Appliance Co.	579899	1	2	- ✓
Dec	13	S. W. & B. (4th Qtr 1967)	579901	8	2	7 ✓
Jan. 1968						
Jan:	9	Hannaford & Southcombe (P. Liability Ins:)	579902	2	-	- ✓
Mar:	12	S.W. & B. (1st qtr 1968)	579903	8	13	5 ✓
"	12	Hannaford & Southcombe)	579904	3	15	- ✓
				43	3	9
Mar:	31	Cash at Bank.		292	4	10
				£335	8	7

PARISH

			£	s	d
1968	b/f		292	4	10
Apr: 25	D.C.C. (Educ: Dept:)	N/o Rec.	9	-	-
May 14	Mrs. A. Keenan (Hire of Chairs)	14	-	6	-
June 15	Mrs. F. Gordon (Hire Skittle Board)	15	4	14	6
Aug: 1	Mrs. Ayre (Hire Hall) extra W.I. Group meeting	16	1	10	0
" 8	D.C.C. (Educ (Dept:)	No/rec	44	19	-
Oct: 3	E. & W. Woolington W.I.	18	4	10	0
Sept: 28	Mrs. G. Coles. (Hire of Chairs)	17	-	12	0
Oct: 31	Mrs. Ayre (Harvest Supper etc:)	19	50	14	7
Nov: 1	Mr. F. Tanner (Unwanted wood)	20	-	5	0
" 2	D.C.C. (Educ: Dept:)	No/rec	15	8	8
" 18	Funds Raised by ~~Harvest Supper~~ Whist Drive (Grant &	35	20	10	0
Dec: 6	Donation to P.H. Fund. Mr. Chapple	No rec	-	10	0
1969 Jan: 2	Part-payment of Ministry Grant.	"	200	-	-
" 8	D.C.C. (Educ: Dept:)	No rec:	10	13	-
" 14	N.F.U. (Hire Chairs.)	21	-	14	6
		c/f	656	12	1

HALL 1968/69.

1968							
Apr:	24	W.E. Rowlidge P.C. Ex's.	579905	1967/68	6	7	7
	25	J. Ashelford. (Cleaning)	579906		2	8	0
June	4	Mrs. L. Veale.	579907		2	10	0
	" 4	Mrs. S. Way. "	579908		3	15	0
		Cheque Book.				5	0
	" 19	S.W.E.B. (2nd qtr. 1968)	579909		15	0	4
July	2	Riverside Contractors.	579910		13	15	0
	" 8	Mrs. E. Way. (Cleaning)	830461		3	10	0
	" 8	S.W.E.B. (Repairs etc)	834462		2	9	6
	" 20	N. Devon Water Board.	834463		1	0	0
	" 20	S.W.E.B. (Removal of meter)	834464		3	2	0
Aug:	24	Mrs. E. Way (Cleaning etc)	834465		2	10	0
	" 29	General Fire Appliance Co.	834466		2	8	4
Sept:	19	S.W.E.B. (3rd qtr)	834467		10	1	2
Oct:	23	Mrs. E. Way (Cleaning etc)	830468		5	0	0
Nov:	30	N. Devon Water Board.	834469		1	0	0
Dec:	10	S.W.E.B (4th Qtr.)	834470		10	2	0
1969 Jan:	8	Mrs. E. Way. (Cleaning etc)	834471		2	10	0
"	8	Payne, Bourne & Lowcliffe	834472		400	—	—
			1 c/f		487	13	11

PARISH

1969			b/f	✓	656	12	1
Jan:	14	Parish Church Council. (Hire/Hall)	✓	22	5	-	-
"	20	Willenhall Drama Group (Hire Chairs)	✓	23	2	5	-
"	"	Mrs. Woodland (Hire/Hall)	✓	24	1	5	-
Mar:	4	Mrs. Rostridge " "	✓	25	1	10	0
Feb:	6	Min: Public Works Dept " "		no/rec	1	-	-
Mar:	12	Mrs. Ayre. (Share of W.I. Xmas Fair)	✓	26	12	18	-
~~Apr~~	~~24~~	~~Smyth (Whist Drive)~~	see page 107	27	~~1~~	~~10~~	~~0~~
Mar:	17	(Duplicate payment on Mrs. Woodlands entry made in error. -		✓	1	5	0
				£	681	15	1

HALL. 1968/69.

1969					£	s	d
Jan:	14	Hannaford & Southcombe. (Pub: Liability)	834473		2	0	0 ✓
Mar:	17	J. H. Moon Ltd.	834474		5	6	1 ✓
"	"	S.W.E.B. (1st qtr 1969)	834475		11	3	7 ✓
Mar:	31	Cash at Bank on Mar: 31/69.			175	11	6
					£681	15	1

PARIS HALL

1969				b/f	✓	£	s	d
Apr:	24	Mrs. Smyth. (Whist Drive)		24	✓	1	10	0
"	26	D.C.C. (Educ: Dept:)		No Rec:	✓	11	16	0
"	26	Mrs. Partridge. (Hire/hall etc:)		28	✓	2	0	0
May	22	Completion of Payment of Grant						
		from Dept: Education & Science.		—		264	0	0
	22	Mrs. Hosegood. (Donation to Parish Hall Funds)		29	✓	50	0	0
		Mrs. Hosegood. (Loan to Parish Hall Funds).		30	✓	50	0	0
	26	Mrs. F. Brooke (ditto)		31	✓	50	0	0
June	14	" F. Gowen (Hire/Skittles		32	✓	9	5	6
July	29	Parish Collection (Mrs. Woodland)	1/4.	—		10	0	0
Aug:	13	D.C.C (Educ: Comm:)		No Rec	✓	11	16	0
		D. Stoneman. (Parish Collection)		—		2	0	0
Sept:	2	Parish Collection (Mrs. Hosegood — £35-5-0. ✱ Repaid Pt. Loan £30)		Bankid →		5	5	0
		+ Mrs. Symons payment for doors		33	✓	1	10	0
"	9	W.I. (Mrs. Ayres)		34	✓	8	12	6
Oct:	28	East Guild Harvest Supper		36	✓	1	10	0
"	"	Mrs. K. Ballen (Cons: Wine & Cheese Pty)		37	✓	1	10	0
				↓ c/f		746	6	6

1969-70.

1969

Apr.	8	Messrs. Hannaford & Southcombe (Increased Premium on Fire Policy)	£34476	7	13	0	✓
"	25	(See Page 105. Repayment of duplicated pay to Bk. Routledge. P.C. & s. 1968/9.	Instalment Bank £34477.	1 2	5. 16.	0 1	✓
"	28	Mrs. E. Way.	£34478	1	10	0	✓
May	22	Payne, Bonsor & Ronalds.	£34480	544	12	3	✓
"	27	P.H. Goode.	£34479	—	11	—	✓
"	27	R. (Devon Wool-n Board	£34481	1	—	—	✓
June	4	Lands of Exeter.	£34482	4	9	—	✓
"	"	S.W.E.B. (2nd qtr. 1969)	£34483	9	12	3	✓
Sept.	2	E. Worlington Parish Council (Loan)	£34484	13	10	5	✓
"	"	Mrs. Hosegood. (Cash-Repaid Loan)	£34485	20	0	0	✓
"	"	Cheque Book		—	—	5	0 ✓
"	"	Mrs. Woodland. (Settlement of A. Hoff's.	a/c £34486	6	16	6	✓
"	"	" J. Sloake (Repaid Loan)	£34487	50	0	0	✓
"	24	S.W.E.B. (3rd qtr. 1969)	000001	—	16	3	✓
"	25	Mrs. E. Way.	£34488	2	0	0	✓
Dec.	18	S.W.E.B. (4th qtr 1969 & Repairs)	£34489	11	15	10	✓
"	"	Gen: Fire Appliance. (Stocking)	£34490	1	4	2	✓
"	18	Mrs. E. Way	000002	1	5	0	✓
				£681	1	9	

PARISH HALL.

				b/f	746	6	6
Oct:	31	H. Govier (Parish Collection)		—	2	2	0
Nov:	20	R. Kleanor (Wedding Reception +)	38		2	0	0
	27	K. Bakes. (Cons: Christ Drive)	39	✓	1	10	0
Dec:	1	P. Gillard. (Y.S. " ")	40	✓	1	10	0
1970							
Jan	8	D.C.C. (Educ. Dept.)		✓ —	14	4	0
"	21	Mrs. Ayres (W.I. Party)	41	✓	1	10	0
"	22	Mr. Yeomans (N.F.U.)	42	✓	1	0	0
"	28	" Wall (Parish Church Council	43		6	10	0
					£ 776	12	6

1969/1970

			£	s	d
		b/f	68	1	9
1970					
Jan: 7	N Devon Water Board.		3	1	0 ✓
" 27	Payne, Bourne & Rowcliffe.		4	5	0 7 ✓
Mar: 20	S.W.E.B. (1st qtr 1970)		5	9	14 9 ✓
" 20	Sun Alliance Ins:		6	7	10 0 ✓
Mar: 31	Bank at Bank on Mar: 31/70		26	5	5
	(Pages 101 – 110)	£	116	12	6

Certified Correct.
D. E. Cutler. 6/IV/70.

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PARISH HALL

				Rec: No:	£	s	d	
1970								
April	1	Balance (as at Bank)	b/f	—	26	5	5	✓
"	8	Mrs. Partridge (Sch: Whist Drive		44	1	10	0	✓
"	10	E. Worlington Parish Council (Repayment of Loan. See Page 108)	f/c:	—	13	10	5	✓
"	21	D. C. C. (Educ: Dept:)		No Rec:	11	8	0	✓
"	27	Mrs. Partridge (Hunt Ball)		45	2	0	0	✓
May	5	K. Baker (Conservative Social)		46	1	5	0	✓
June	29	" J Y Partridge (Hire Tables & Chairs)		47.	2	4	0.	✓
July	21	" K Baker (Conservative Meeting)		48	1	5	0.	✓
Aug.	17	Devon C. C (Rent Hall for P. E.)		49	13	16	0	✓
Sep.	12.	E. Worlington WI (Hire of Hall) 1969-70 (up to Whist Drive 16 Sept 1970).		50	9	0	0.	✓
Nov.	21	Worlington Conservative assocn (Whist Drive).		51.	1	10	0.	✓
Nov.	21	C. Woodland Esq. (Donation)		52	1	0	0	✓
Dec.	2	Peter Yeomans. (NFU Hire of Hall)		54.		15	0.	✓
Nov.	27.	D M. Shillabeer (Hire of Hall Christmas Card)		53		15	0.	✓
1971								
Jan.	5	Mrs. J, R Brooke (Hire of Hall by P.C.C for 1970)		55	6	6	6	✓
Feb.	5.	Mr. C. W. Woodland. (Hire of Hall for Yard)		56.	1	10	0.	✓
Mar.	2.	D.C.C. — Education Dept. (Rent of Hall for PE)		57	14	8	0	✓
Mar	2.	Withaidge Church (Hire of Chairs June 1970)		58		120		✓
					109	14		✓

1970/1971

			Cheque No	£	s	d.	
April 1970.							
"	6	W. G. Ronfield Esq. P.C.C's. 1969/70	7	1	9	0	x
1	8	Mrs. E. Way. (Cleaning Hall)	8	1	0	0	x
June	19.	Sun Alliance Premium new Public Liability Pdy	9	5	0	0	x
June	19	SWEB. 2nd quater 1970.	10	11	12	3	x
June	29	NDWB. Water rate to 31 Mar 1970	11	1	0	0	x
Sept	12	SWEB 3rd quater 1970.	12	1	12	6	x
~~Oct~~	~~10,~~	~~Sun alliance. (Fire Insurance Parish Hall)~~	13	~~23~~	~~19~~	~~0~~	
Oct	24	Sun alliance (Fire Ins. Parish Hall incr. intl motor	14	5	4	0	x
Oct	24	Fire appliance Services (Inspection of extinguisher)	15	1	2	6	x
Dec.	3,	NDWB. Water rate to 30 Sep. 1970.	16	1	0	0	x
Dec	8	SWEB. Electricity to 23 Nov. 1970.	17	9	4	6	x
Feb	1	Hannaford & Southcombe (Sun alliance Public Liability Ins)	18	5	0	0	x
Mar.	15	" " " (Sun alliance Fire Premium)	19	18	15		fis: 73 £12-44
Mar	16.	SWEB. Electricity to 22 Feb. 1971.	20	12	8	9	x
Mar	25	S.B. Refrigeration. (Repairing Heater in Parish Hall)	21		2	0	x
Mar.	26.	Treasurers Expenses (Incl. 1/- for rent of hall from Parish Council)	22.			70	x
							76156.

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			£	s	d	
1974.		B/fwd	109	1	4	£2-17
Mar. 2	Half share of profits of the Social with WI.	59	2	3	6	✓
Mar ✓ 24.	S.C. Gilbland. 2 tables @ 2/6d. 6 chairs @ 6d. Hire of Hall £1-10	60.	1	18	0.	£1-90 ✓
Mar. ✓ 24.	C. Woodland. (Hire of Hall for Methodist Youth)	61.	1	10	0	£1-50. ✓
Mar ✓ 24.	R. Symons. (Hire of Hall Conservative AGM)	62.		12	6	0-63p ✓
Mar ✓ 24.	Use of Hall for Table Tennis (Children)	63	1	10	0	£1-59. ✓
	~ ~ ~	64		12.		£0-60. ✓
			117	7	4	✓
	Decimal Conversion				117-37p.	✓
Mar 29.	Transfer per Deposit account. 260-81				270-60p.	✓
	Interest 9-79					
	Credit in Parish Hall Fund				40-59p.	✓
	Outstanding Cheque No 22				00-35p	✓
					311-54p	✓

	£ s d.
B/fwd.	~~109 1 4~~
	46156.

~~Cheques unpaid by 20 Apr. 1972.~~ ~~0~~.

Credit at Bank in Parish Hall Fund.	40 11 10
	1177 4
Decimal Conversion ✓	£17-37p.

311-54p

✓

Balance at Bank on 20 Apr 1971 — 311-54p.

Certified Correct
J.D. Cullen 14/6/71.

PARISH HALL.

			Rec'd		
April	1	Balance (as at Bank) b/f		311	54
May.	3	Mr. J.F. Partridge (Hunt Ball)	65	2-00	✓
June	4	Mr J.F. Partridge (Five to Shetlands) 8 Cl. @ 2½p 3 Tkts @ 12½p	66	2-50	✓
June	9.	Devon C.C. (Hire of Hall for School)	67	13-40	✓
Sept.	15	Devon C.C. " - - - "	69	11-80	
	15.	Mrs R. Ayre. (Hire of Hall 12 months W.I.) up to Oct 4th 1971	70.	8-50.	
Oct	2.	Mr. R. Symons. (Hire of Hall. Conservative Dance & Whist) May 1971	71.	1-50.	
Nov.	5.	Mr. R. Symons (Hire of Hall Rugby Match)	72	0-75	
Nov.	9.	Mr. S.C. Gilbert (Whist Drive - Shetlands 8 Tickets @ 12½p. 6 Cl. @ 2½p.)	73	1-90	✓
Nov.	27	Mr. Shillabeer (Hire of Hall Sat 20th Nov)	74	1-00	✓
Dec.	30.	Mrs. D.M. Troake (Hire of Hall P.C.C. for 12 months)	45	4 37	✓
Jan	24	Devon C.C. (Hire of Hall for School)	76	14-80	✓
Feb.	5th	S. Molton R.D.C. (Collection of Rates - Hire of Hall)	77	0-50	✓

37756

1971 / 1972.

			Cheque No	
		See Page 113.		
16 Sept.	16th	Devon & Exeter Savings Bank { Half Share Subscription 22-17 / Transfer Deposit A/c 1970-60.	23	273-00.
11 June	11th	SWEB. (2qtr/71).	24	11-49
July	1st	NDWB. (Mar 1971)	25	1-00
15 Sept	15th	SWEB. (3qtr./71).	26	0-91
Nov.	5.	NDWB. (½ yr Sep 1971).	27	1-00.
Nov.	5.	SB. Refrigeration (electrical repairs).	28.	2-04.
~~Nov~~	~~27~~	~~SHILLABEER~~		
Dec	8th	SWEB. (4qtr/71)	29	9-55
1972 Jan.	6th	Hamaford & Southcombe. (Sun Life Public Liability)	30	5-00
Jan	12th	Mrs. Tanner. (Cleaning Parish Hall)	31	1-00.
Jan	12th	P.O. Stores (Soap & Brushes for Hall Cleaning)	32	0-54.
~~Jet~~	~~5th~~	~~S.M. R.D.C. (Hire of Hall for Rate Collt~~		
Feb	28.	Sun Alliance (Fire Insurance)	33	18 75
Mar.	13.	SWEB. (1st qtr/72 until 28 Feb. 1972).	34	14 15
			32	43
			39	72
			78	1

Certified Correct.
Marilyn House
19.6.74.

PARISH HALL

			No Receipt	
Apr.	8	Mrs. J. Partridge (Hunt Ball)	78	2-00 ✓
June.	10	Mrs. J. Symons. (Bell Ringing Festival)	79	1-50 ✓
June	10	S. Mollan R.D.C. (Rent Collector)	80.	0-25 ✓
June	15	Mrs J Partridge (92 chairs)	81	3-17 ✓
July	15.	R. Symons (Hire of Chairs for Coffee Evening)	82	42½ ✓
July	15	K G Baker (Donation)	83	4 50 ✓
July	15	Devon. C.C (Hire of Hall for School)	84	12 20 ✓
July	15	(addition of ½p by MWDW to bring up total		½ ✓
Sept	11	Devon C.C. (Hire for School).		12-80. ✓
Sept	13	Wolington WI (Hire of Hall 12 months to 1st Oct)	86	18 50 ✓
Nov.	15.	Wolington Liberal Assocn. (Hire of Hall.)	87	0 75 ✓
Nov.	22	S Mollan RDC. (Rents Collector)	88	0-25 ✓
Nov.	22	S.C. Gilliard. (Hire of Hall. Rent. Whist)	89	1-50 ✓
Dec	2	Heather Wright (" " " Methodist Social)	90	1-75 ✓
Dec	8.	50/50 Sale for Roof Thatching Wall (Whist Drive).		£25-00 ✓
		Cash over from sale.		0.-14 ✓
		Southwood-		5-00 ✓
		Smyth		5-00 ✓
		Ayre		5-00 ✓
Dec	9	Hall		26 1-30 ✓ 91
				301 — 44

NB

Sept 13th. WI overpaid £1-50

1972/73.

			Cheque No		
May	13	NDWB. (mar. 72)	35	1	00.
May	26	Fire Appliance Services (New appliance)	36	10	84.
May	26	Mrs. Yarnall (Cleaning Hall)	37	1	00
June	13	SWEB (Qtr 2/72).	38	14	42.
Sept.	11	SWEB (Qtr 3/72)	39.	3	15
Sept	13				
Oct.	27	NDWB (Sept 72)	40.	1	00.
Dec	2	SWEB Qtr 4/72.	41	10	89
Jan.	3.	Hamaford & Southcombe. (Public Liability)	46.	5	00.
Jan	3.	C. Pullen (Stairs in Hall)	47	22	47
Jan.	13	E.H. Frost. (Thatching Part Village Hall)	48	450	00.
~~June~~	~~13.~~	~~Mrs. D. W. Brooke. (P.~~			
Feb.	20.	Hamaford & Southcombe (Sun Alliance Fire Insurance)	49.	18	75. ✓
			50	14	09 ✓
Mar.	5.	SWEB. (Qtr 1/73)			

Certified Correct
Marilyn House
19.6.74.

PARISH HALL

Dec 10.	Mrs. E J Symons (Hire of Hall for Rev A Clarke)	92.		45p. ✓
Dec. 19.	S C Gillard (Balance of Hire of Hall & Hire of Jubilee Skylab)	93.		90p. ✓
Dec 20.	Cash in Case. (Receipt & Invoice)	94		45p. ✓
Dec 21	50/50 Sale Roof Thatching Comtd.			
	Donations. Cheques. Sir J Stevens.		10-00. ✓	
	A W Shipsley		3-00. ✓	
	B F Cutler		2-50. ✓	
	Cash:- S C Gillard.		5-00. ✓	
	J Yeoke		1-50. ✓	
	J Dright		1-00. ✓	
	Sale Jumble.		0-50. ✓	
	Mrs. D Stevens		0-05. ✓	
	Miss E Harding.		1-37½. ✓	
	Mrs E Sander.		0-70. ✓	
	G. Cole.		0-44½ ✓	
	C. Venner.		0-10. ✓	
			26-50	26 50.
Jan 5th	Mrs. M. Y. Holmes (Hire of Hall Wedding Reception 16th Sept)	95		1 50 ✓
Jan 13.	Mrs. D. W. Yeoke (" " " by P.C.C. 1972)	96		11 12 ✓
Jan 15.	Devon. C.C. - (Hire of Hall by School)	97		1500 ✓

120 1972/73.

Thatching Sale expenses-

Dec 16.	A Hosegood	(½ of one sheep)	42.	5-25
Dec 19.	H Goires.	(½ of one sheep).	43.	5-50.
Dec 19.	F. Hoake	(Sale Printing).	44.	4-95.
Dec 19.	M. Wall	(Committees Expenses).	45	2-55.
				18-25

PARISH HALL.

Feb. 26. Mr. Aubrey Smith (Tiverton Stoglands Ball) 98 3-00 ✓
Feb. 27. Mr. G Coles. (Helecombe Rangers Beagles Whist). 1 1 5 0 ✓

Thatching A/C. Grants.

March 5. Devon C.C., 70-00 ✓
April 11 H.M. Paymaster General. 140-00 ✓

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1972/73

Certified Correct
Marilyn Howe
19.6.74

PARISH HALL.

Apr.	16	Devon CC. (Hire of Hall for School)	2	10-50	✓
Apr.	24	Wall (Bridging loan for Thatching).	3	220-00	✓
May	8.	Sponsored Walk money Collected on 5th May.		270-75	✓
May	17	Devon CC. (Grant for Thatching).		88-00	✓
May	17	HM Paymaster General (Grant for Thatching)		176-00	✓
May	17	Sponsored walk money (2 cheques).		15-00	✓
May	21	S. Molton R.D.C. (Hire for CC. Election)	4	3-00	✓
May	22	Exmoor Scottish Dancers (Hire for Party)	5	1-70	✓
May	25	Sponsored walk money (£4 4 11 pence)		20-80	✓
June	11	S.M.R.D.C. (Rates Collection 11th May)	6	0-25	✓
July	28	SMRDC. (Hire for Parish Council Elects)	7	3-00	✓
Aug	8	Worlington Liberal Assocn. (Hire of Hall upto 30th July)	8	3-00	✓
Sept	17.	Worlington WI (Hire of Hall 12 months to 1st Oct)	9	13-50	✓
Sept	24.	A Cleveden (Hire of Tables & Chairs)	10	0-50	✓
Sept	26	Devon CC. (Hire of Hall for School)	11	11-60	✓
Sept	26	Donation	12.	0-50	✓
Nov.	26.	Worlington Liberal Assocn (Hire of Hall meetings incl shuttles up to 5th & Tables & Chairs)	13.	5-25	✓
Nov.	26.	Tiverton Highlands (Whist Disco. Hire of Chairs)	14	2-12	✓
Feb.	4.	Devon CC (Hire of Hall for School)	15.	13-60	✓
Feb.	4.	Purchase of Shuttle Alley. mg Drawall	16.	3-00	✓
Feb	4	Donation.	17	1-75	✓
Feb	4.	S in RDC. (Rates Collected Nov)	18	0-25	✓
Feb	9.	Worlington PCC (Hire of Hall 1973	19	6 62	✓

See back of paying in Slip for details

			A/C	VAT	Cheque No	TOTAL
1973/74.						
March.	26	Frost (Thatching)				52.500-00 ✓
Apr	26	Galley & Painters (Sponsored Walk)		✓51 ✓		3-60 ✓
Apr	17	P.O. Stores (Refreshments Sponsored Walk)		54 ✓		2-76 ✓
May	5th	Fire Appliance Services (Inspection)	1-25	0-12.55 ✓		1-37 ✓
May	17	NBWB (Water)	1-00	0-00.56 ✓		1-00 ✓
June	12	SWEB (2/73)	13-82	0-00 57 ✓		13-82 ✓
Sept	5	SWEB (3/73)	3-87	0-00.58 ✓		3-87 ✓
Sept	5.	Hansford & Southcombe. (incl Fire Insurance. Buildings £6,000 Contents £ 500.	1-00	0-00 59 ✓		1-00 ✓
June	22.	Interest at Bank	0-57			0-57 ✓
Nov.	26.	SB Refrigeration. Attending Faulty lights. Material Labour.	0-15 2-05	0-01 0-20 62.		2-41 ✓
Sept	26.	Devon & Exeter Savings Bank. (Profits & Grants on Thatching)		0-00 61		271-69 ✓
Sept	26.	M.J.D. Wall Repayment Bridging Loan.		0-00.60 ✓		290-00 ✓
Nov.	30	SWEB. (4/73).	11-55	0-00.63.		11-55 ✓
Dec	22.	NDWB. (Water Rate 1973)	1-00	0-00 64		1-00 ✓
1974						
Jan.	14	Hansford & Southcombe (Public Liability)	5-00	0-00 65		5-00 ✓
March	24	" " (Fire Insurance)	20-30	0-00.66.		20-30 ✓
Mar	4	SWEB. (1/74)	6-66	0-00.67		6-66 ✓

PARISH HALL

Mar	4.	Mrs. C. Pullen. (Young Peoples Fellowship)	20.	1-50 ✓
Mar	4	VDK Bates (NFU meeting)	21	1-50 ✓
Mar	25	Canon Whist ~~Drive~~ Thurs 21st Mar.	22	1-50 ✓
Mar	26	Charles Cole (Holcombe Rogus Beagle Whist)	23	1-50 ✓

REGISTERING PARISH

Apr	16.	Devon C.C. (Grant.	35-00 ✓
Apr.	20.	HM Paymaster General.	40-00 ✓
Apr.	16.	Transfer from Devon & Exeter Savings Bank (Supplementary Dept.)	230-00 ✓

1973/74

Cheque No

Mar 25. Trees expenses. 1971/72. 38p.
1972/73 60p.
1973/74 42p.

E/L Clubs. 1972/73 18p.
1973/74 0-98p.

Rent for Parish Council 1971/72 0-05p.
1972/73 0-05p.
1973/74 0-10p.
£3-06p.

Pd by cheque No:- — 68. 3-06 ✓

HALL FEB/MARCH 1974.

Cheque No

Apr. 24. C. Pullen (Building Work on Hall) 69. 221-00 ✓
Apr 24 Devon & Exeter Savings Bank. (Paying in Grant). 70 114-00 ✓

Certified Correct
Marilyn House
19.6.74

Balance at 31st March 1974 (Sheet No 12. Bank Statement) 51-38.

PARISH HALL

			Receipt No.	
May	4.	Devon CC (Hire of Hall for School)	24	10-80 ✓
	4.	Barnstaple Returning Officer (General Election 1974)	25	4-00 ✓
Aug	30.	EJ Cole (Missin Rally Tables & Chairs)	26	2-70.
Aug	30.	Devon CC (Hire of Hall for School Summer Term)	27	12-40.
Aug	30.	Miss M. Goode (Private Party 2 Aug)	28	2-50.
Sept.	2.	S.C. Gillard (Hire of Tables + Chairs Stoghead)	29.	0 65.
Sept	18	Mrs. Smith (WI Oct 1973 - Sept 30 '74 incl. Whist Drive on Sept 20th)	30.	5-00.
Sept	18.	R. Symons (Conservative A.G.M. & Open meeting)	31	0-75.
Sept	18.	Tony Fiske (Withridge Youth Club)	32	1-50.
Sept.	21.	Conservative Assocn. (Mrs. R. Cuyle)	33	0-75.
Nov.	5.	General Election Hire of Hall.	34	4-00.
Nov	5.	N Liberal Assocn. (Election meeting)	35	0-75.
Nov	5	Mrs M. Smith (Tiverton Staghounds Whist)	36	1-50.
Nov	5.	Withridge Youth Club (Disco.)	37	1-50.
Dec	18	NFU. (AGM) Withridge Branch	38.	0-80
Jan.	24	Devon CC (Hire of Hall for School)	39.	14-80
Feb	11.	NFU. (meeting) (Jan 23rd 1975)	41.	0-75.
Jan.	27	P.C.C. (meetings for 2 years)	40.	8-50.
Feb.	26.	Devon CC. (Evening Classes).	42	15-00.
Mar.	17.	HM Paymaster General (Grant on Hall).	43	164-00.
Mar		Devon CC (Grant on Hall) Chq 666870.		80-00.
				337 65

				A/c	VAT		
1974/75							
May	27.	S.W. Water Authority		1-00.	NIL	41	1-00.
June	4	SWEB. (2/74)		10-96	NIL.	72	10-96.
June	12.	N. Devon District Council (Rates)		1-14	NIL.	43	1-14
July	11	Fire Appliance (Silent)		1-87	14	44	1-87
Sept	2.	SWEB (3/74)		3-21.	NIL.	45	3-21.
Oct	9.	Hamnett, Honorarium. Pd as cash & added to Treas. Petty Cash expenses		2-00	NIL.	-	2-00.
~~Nov 5~~				29-92	1-59	46	21-51
Nov	5	Archibald North (Stage clipping)					
Nov	29	SWEB (4/74)		16-59	0	77	16-59.
Dec.	6	Gadbury X. Printing		(Parish Hall Key)	0	78	1-70.
Dec	18.	S.W. Water Authority.			0.	79	1-00.
Feb.	12.	Hannaford & Southcombe Public Liability pd. by cheque m/DW Farm A/c. Cheq Nº 119448. reimbursed by Parish Hall. Cheque Nº 000083				83	5-00.
Mar.	3.	SWEB.				80.	19-53
Mar	27	C.O R. Pullen (Improvements to the Hall lean-to Kitchen)			VAT £26-86	81	271-88.
March	27	Hannaford & Southcombe (Fire Insurance)			0.	82	20-30
May 1	2.	Treasurers Expenses	Postage 91p Hamnett 2-00 Insurance 5-00.			83	8-91
							378-24

1974 / 1975

337 6 5

March 26	Miss Marcia Troake	Ceilidh	Feb 28th	44	1-50
April 5	Charles Cole	Beagles Christ (Wed 5 Mar)		45	1-50
April 5	Garfield Cole	Liberal Assoc meetings for Year	AGM 2 Dec	46	1-50
April 5	Steven Cumbs	Outreach Grp	Sats Oct 4	Sats 14 Feb 47	3-00
May 3	Scottish Dancers		(27/4/74 1-50 Credit)	48	3-00

348 1 5

Income	348-15
Deficit on year	30-09
	378-24.

Expenses.	378-24

Balance at Bank 1st May 1975. 18-70p

Expenses.	378-24.
Balance Sheet. Opening Balance at Bank.	51-38
Deficit on Year.	30-09.
	21-29.
Less outstanding income not yet at bank	10-50.
	10-79.
Plus " expenditure not yet paid	7-91
Balance at Bank 1st May 1975	18-70.

1975/76

Balance beginning of year. 10-19

Worlington Parish Council

June	4	~~E Worlington Parish Hall Fund~~		15-00
June	4	Deva C.C.		11-00
June	23.	Mrs. C. Pullen. 1 Concert £1-50		
		1 21st Birthday 1-50	49	3-00.
July	25.		50	1-35
July	28.	Hire of Chairs Mrs V. Stevenson.	51	0-75.
Aug	11	" " 2 Tables. Mrs. H G. Stuley	52	0-25.
Aug	22	Referendum Expenses. E Harwood NDDC	53	4-00
Aug.	22	DDC. Hire of Hall (School)	54	12-80
Aug	22.	Mrs. Stentiford Hire 15 Chairs Pony Club DDE	55	0-40
Aug	22	Mr Duvall & extra treble roof lights C.O.R. Pullen Account. Pd for with R Symons	56.	19 6 4
Sept	1	WI (Hire of Hall until end Sept. 1975)	57	4-50.
Sept	2	Garfield Cole (Liberals & Chapel Caretaker	58	3-62.
Sept	7.	Miss M. Yeates. Playgroup Jumble Sale	59.	1-50.
Nov	12.	Mr. G. Cole (Liberal Skittles).	60	4-25
Nov	12	Worlington School (Slide Show)	61	0-75
Nov.	24.	Parish Hall Whist Dinner.		30-85.
Nov.	23	Tiw Sleghaunds Whist Dinner (Mrs Ayre)	62	1-50.
Nov.	13	Conservative AGM. 1st Dec. (Mrs Ayre)	63	0-75
Dec	13	P.C.C. (1975) 4 summer meetings. 2 winter meetings. Church Fete. 2 Whist Dinners 2 other meetings.	64	10-50.

139 50

				VAT.		
June	4	Hamaford & Stbenke. (Insurance WI Cups)			85.	1-35p.
June	4.	SWEB. (26 May 75)			86	12-86p.
June	4	NDDC. Rates.			87	2-84p.
Jun	21.	SWWA. Water (31-03-75)			88	1-00p.
July	24	Fire appliances.		0-11p.	89.	1-48p.
Sept	6.	SWEB (3/75).			90.	4-34p
Oct	11	R. Nott. Esq.	6 Light Bulbs.	0-05p.	91	71p.
			4 Plastic Shades.	0-16p.		2-16p.
Oct	11.	W. Lovell-Green.	2 Toilet Rolls, Lavatory Cleaner.		92.	0-59p
Nov	12.	MJD Wall pp Mole Valley Farmers Ltd			93	
		pp Fibre Glass Insulation for Roof.				49-00
					94.	24-35
Dec	1	SWEB. (4/75)				

100-68

1975

			Receipt No	
Dec	24	R Symons. Hire of Hall for Party.	66	1–50.
Dec	15	NFU AGM.	65	0–75
Jan.	9	Table-Tennis for Autumn Term.	67	8–12
Jan	9.	Mrs Elizabeth Sander for School	68.	0–75.
Jan	13	Devon C.C. (Hire of Hall for School)	69	14–80.
Jan	12	NFU Meeting.	(70)	0–75.

28 Jan 1976 26–67

Jan	30	Charles Cole. (Holcombe Rogus Beagles Whist)	71	1–50.
~~Jan~~ Feb	16	G Ramsay (Working Men's Play Group Autumn Term)	72	11–50.
Mar.	15.	Devon C.C. (Evening Classes Autm Term)	73	15–00.
Mar	15.	Garfield Cole. (Liberal Children's Xmas Party)	74	1–50.

15 Mar 1976 32–50

Mar	22	Mrs E M Ayre. (Canonsleigh Whist) 31 Mar	75	1–50.

99pr 76 1–50

2007

-76

			Cheque No	
Jan	9.	Hamaford & Southcombe. (Public Liability)	95.	10-00
Jan	9	Devon CC (Hire of School for AGM 1975)	96	1-80.
Feb.	11	S.W.W.A. (Water to 30 Sep 1975) minimum charge.	97.	1-38.
Feb	13.	R. Symons. (Stamp Duty).	98	0-50.
Mar.	5.	SWEB. (1/76).	99	33-81
Mar	12	Hamaford & Southcombe.	100.	33-50.
				181 67
				29 0 0
				210 67

1976 –

			Receipt No	
Apr. 28	Dewan CC.	(Hire for School) 28 Apr 76	(76)	13–00
Apr 30	~~Heather~~ Dwight	(wedding ~~Strings~~ Tea)	(77)	1–50.
May 14.	Graham Ramsay	(Workington Bypg Grp)	(78)	£2–00.
July 19.	Wolington Liberal Assoc	(Hire Tables & Chairs)	(79)	1–75.
July 19.	NDDC.	(Hire for Election)	(80)	4–40.
July 19.	Parish ~~Hall Ctee~~ Council	(for cleaning hall).	(81)	15–00.
July 19.	Mrs Ann Hoxegood	(Hire 3 Tables)	(82)	0–40
		20 July 76. £35–05		
Sept 4	Mrs Pullen.	(Party Fri 16th July)	(83)	1–50.
Sept 6.	Table Tennis Spring Term	13 wks @ 62½p.	(84)	8–12.
Sept 6.	Dewacc.	(Hire of Hall Summer Term)	(85)	11–80.
	Cheque No 091695.	7 Sept. £21–42		
Sept 9.	Mrs. Stenlifad	Hire of Chairs (one day event yachting)	(86)	1–00
Sept 27.	Workington WI	until end Sept. 1976.	87	15–05.
	(Monthly meetings 10 @ 75p	= £7–50p.		
	Ctee meetings 3 @ 50p	= £1–50p		
	Whist Drives Feb 12th & Sept 13th	= £1–65p.		
	Grp meeting	£2–00p.		
	Knit in'	£0–75p.		
	29 Sept	16–05.		

1977

			Chq No	
May	2.	Hamnett. (Horsewasim for looking at hall)	101.	2-00.
June	1	SWWA. (To 31st May 1976)	102	1-38.
June	8	SWEB. (2/76).	103	21-57.
June	11	Bert Wells (1st Hall Cleaning)	104	8-00
Sept.	4	SWEB (3/76).	105	3-61
Sept	4	Bert Wells (2nd Hall Cleaning)	106	2-50.

1976 —

			Receipt No.	
~~Oct~~ Nov.	8	R Symons (Hire of Hall Playing Match Lunch.	88.	1-50
~~Nov~~ Nov.	14	J Ransey (Playgroup. Sunetten 2B Sessions @ 50p)	89.	11-00
Nov.	15	Mrs. M. Clements. (Staghounds Whist).	91	1-50.
Nov.	8	Mrs. Taylor. Childrens Party	90.	1-00.
		Pd. 15 Nov 76 £15-00		
Nov	29	Mrs. Neale Childrens Party.	92	2-00.
Dec	16	Walington Playgroup. (Film Show 1st Dec)	93.	0-75.
Dec	28	" " 26. @ 55p)	94	14-30.
		Pd 30 Dec '76 £17-05		
Jan	3.	Playgroup. (Hire for Film 2nd Show) Cash	95.	0-80.
Jan	28	Mrs E G Brenda (Hire for Withenge Conservatives Party) Chq	96	2-50.
Feb.	7	Mr G Cole (Walington Liberals Skittles Party) Chque	97	4-10.
Feb	10.	WI Sponsored Knit-in	98	83-88.
Feb	10	PCC. 5 suits @ 80p. 4 Sinner @ 70p		
		Teas @ 1-65, Harvest @ 1-10 (up to 31st Dec)	99.	9-55.
		101-43		
~~Feb~~	.			
Feb	14.	& Walington CP School (Concert Xmas)	100	0-82.
Feb	14	Lady Ann Stevens (Doorway in Parish Hall)	101	88-50.
Feb	25.	Charles Cole (Whist Drive Beagles)	102	1-50
Feb	25	G. Cole (Concert for Chapel)	103	1-50.
Mar	26.	Bellringers.	104	1-50.
Mar	17.	Withenge YFC. 5 hrs @ 80p. 18 March.	105.	4-00.
		97-82		

1977

				VAT		£ p
Oct	20	N.D.D.C. Rates. 1st oct 1976.			107	1-15.
Nov.	17	Fire appliances in Spota	£2-50	0-20p.	108	2-70.
Nov	30	SWEB. (4/76).			109	22-88.
Dec	6	SB Refrig. Wiring lights for T-Tennis and store & "tell-tale"		3-48p.	110	46-98.
Jan	7	SWWA. (To 30 09 76).			111	3-50.
Jan	12.	Sun alliance. (Public Liability)			112.	10-00.
Jan	12.	Bert Wells (Scrubbing Floor of Hall).			113.	8-00
Mar	17	SWEB. (1/77)			114	37-86
Mar	17	Sun Alliance & London.			115.	33-50.
Mar	28	COR Pullen.			116.	265-65.
Mar	24.	Gidley X (Cards for meetings)			117	3-85.
Apr	20.	NDDC. Sewerage charges.			118	2-53.
Apr	20	R. Symes (for paint for Hall)			119	53-51.
May	30	SWWA. (Water to 31-03-77)			120.	3 5 0.

1976 —

			Receipt No		
Mar	30	Transfer fra Savings Bank. for Coffeelen		177 —	15
Apr.	7.	Playgrap. 23D55p fra mon 10th Jan — Wed 4th	106	12 —	65
		pd in Apr 7th 12-65			
Apr.	20.	Conservatives Whist Disco £1-65. (23rd Mar)	107		
		" Cheese & Wine £2-00 (15 Feb)		3 —	65.
		pd in June 15th. part of 23-65.			
June	15	Stalls. Wedding Reception Oct (1976)	109	2 -	50.
July	26.	Table Tennis. 30 @ 62½.	(110)	18 -	75.
		pd in July 26th Part of. 35-20.			

1977

1977–78

June	14	Reg Nott. Jubilee Committee	108	20	00
		pd in June 15 Part of £23–65			
July	26	R. Webber. Playgroup 21 @ 55p. Summer Term	(111)	11	65
~~July~~	~~26~~	~~Table Tennis 30 @ 62½~~		~~15~~	~~75~~
July	26	Liberal Fete Tables & Chairs	(112)	2	30
		pd in July 26 Part of 25–20			
July	26	E Worlington Parish Council (Hall Cleaning)	(113)	15	00
		pd in July 26 15–00			
Aug	31	Party for Ray Giles. Hire 18th Aug.	(114)	3	00
Sept	8.	SC Gilbard. Hire. Cubs & Clubs for Twelve Sleighrods (2 years)	(115)	1	50.
		£4–50 pd in Sept 12			
Sept	18.	E Worlington WI (12 months until end Sept 1974). pd in Sept	(116)	12	00
Sept	1	D.C.C. (Rent for School for ½ yr).		22	00
Nov	11	Mrs M Butt (Office for Christening)	(117)	2	00
Nov	15	Shuttles 8–00 } Meeting 1–50 } Mrs M Cole Liberals.	(118)	9	50
		pd. 18 Nov £11–50			
Dec	9.	Rent Grant (Oct) Devon CC.		4	30.
		pd in Dec 9 4–30.			
				103	25

			Chq No	
June	9	SWEB. (2/77).	221	40 - 61
Jun	16	Copper Rosehaunt for Parish Hall (R. Symons).	222	7 - 92
Aug	1.	R. Symons. (3 New Keys for Parish Hall.	223	3 - 00
Aug	1	C Hamnett (Honorarium)	224	2 - 00.
Aug	29	SWEB. (3/77).	225	14 - 29
Oct	13.	NDDC. (Rates due 1st oct 77)	226	2 - 53
Oct	13	Ingersoll 10 dubs @ 18p each. MVF A/c NUDAUN Invoice 32254	227	1 - 80.
Nov	29.	SWEB (4/77).	228	25 - 36.
Dec	2.	SWWA. ½yr to 30 - 09 - 77.	229.	3 - 78.
Dec	2.	Velvin Ltd. (Seat Covers) VAT. 88 - 09.	230.	95 - 13.
Dec	5.	Fire Appliances 2 inspected 3-00. 1 Co2 refill. 1-80. Vat 38.	231.	5 - 18
			232	12 - 50
Jan.	10.	Messrs. Hannaford & Southcombe (~~Fire Insur~~ (Public liability).	233	39 - 31
Mar.	14	SWEB. (78/1)	234	26 - 80.
Mar.	16.	Hannaford & Southcombe (Insurance on Building).	~~280~~	~~21~~
Mar.	24	Playgroup (for cleaning Hall)	235	8 - 00
				288 - 21

1977 —

			103 - 25.
	Playgroup (autumn)	(119)	15 - 95
	Coles (Hunt Ball) pd 6 Jan 78.	(120)	4 - 00
17 Mar	Coles Liberal Christmas Party.	(121)	4. — 00.
17 Mar	Wakington P.C.C (Mixed Hall 1977)	(122)	11 ÷ 50
17 Mar	Donation. pd 17 Mar. 78 £26-50	(123)	11 — 00
22 Mar	pd R. Welbeck Playgroup (Spring)	(124)	8 - 80.
23 Mar.	Chris Cole (Sports Club all winter)	(125)	11 — 63
23 Mar	Devon County Council (Hire for School) pd. 28 Mar 1978. £42-43		22 - 00.
			192 - 13
	Refund deposit for Velvin Ltd.		95 - 13
			287 26

1978

		Balance at 1st Apr. 1978.			24 - 90.
Jun.	19.	Sponsored Walk Money (from Parish Council)	1	146	- 52
July	4.	" " " (Extra)	2	4	- 28.
July	4	Hire of Chairs by Liberals 25p 3p.	3	0	- 75
July	10	Sponsored Walk money.	4	5	- 60.
July	10.	Parish Council (Yd Clearing Hall. pd in 10 July '78.	5	15	- 00.
July	20.	E Worlingtn Parish Hall Fund pd in 20 July 78 Playgp Seminar Totton	6	13	- 20.
July	27.	Wedding Reception Mr. Mrs. Fisher 30pr. pd in 4 Aug 78	7	4	- 00.
Aug	21	Worlingtn WI (until end Sept. 1978) join	8	20	- 00
Sept	11	Symons. Sponsored Walk money. 146-52 4-28. 5-60. 25-10 181-50		25	- 10
Oct	13.	D.C.C. (Hire for School 6 months)		22	- 00.
Oct	13	Wall (Hire of Cups. July + Oct). pd 23 Oct £24-00	9	1	- 00.
Oct.	28	PTA 50/50 cake. pd in 2 Nov	10	6	- 00.
Nov.	29.	Conservative Cheese + Wine 23 Nov.	11	4	- 00.

Y 9

			cheque No.	
June	12	SWEB (2/78)	237	27-87.
April	20	NDDC. SWWA Charges	236	2-67
Jun	14	SWWA. (up to Nov 78)	238	3-78
July	5	In Wall. (Queen's Jubilee Fund £57-00) (Sponsored Walk Forms £ 3-50).	239.	60-50.
July	5.	WI. (Share of Sponsored Walk)	240.	57-00.
Sept	4.	SWEB (3/78).	241	9-08
Sept	11.	Savings Bank (Sponsored Walk Money)	242	64-00
Sept	15	Yarnhill Press. (" Slim Forms).	243	1-80.
Sept.	9.	NDDC SWWA Charges (1st Oct 78).	244	2-67.
Oct	28.	Workington PTA. (for Litter bin).	245	2-00.
Nov	24	SWEB. (4/78).	246.	21-62
Jan	10.	SWWA.	247	3-68.
Jan	10	Mumford & Southcombe (Public Liability Ins)	248	20-00.
Nov.	5.	SWEB (1/79).	249	42-23
Mar	21	Mumford & Southcombe. (Fire Ins)	250	26-80.
Mar	21	C Hammett (Honorarium)	921	2-00.
Mar	21	Community Council.	922.	2-00.

1978–

Dec	19. Watlington Playgroup.			
	28 sessions @ 55p.	15 – 40	(12)	
	Dance 16th Dec.	4 – 00		
		19 – 40		
	Less Cleaning Hall.	8 – 00		
		11 – 40		11 – 40.
Dec	19 Mrs Jmeikle Hire 3 behaved 3p.		13.	1 – 08
Dec	19. Watlington Church. (P.C.C) for 12 mths		14.	12 – 00.
	pd in 12 Jan 79 24 – 48			
Feb	7. Liberal Christmas Party.		15.	4 – 00
	Liberal Committee meeting			1 – 50.
	pd in 7 Feb 79. 5 – 50.			
Mar.	19. Mrs. Taylor (Wedding July '78).		17.	4 – 00.
	19. Charles Cole (Hunt Ball & Whist Drive)		18.	6 – 00
	19. PTA Shutter Week		19.	6 – 00
	pd in 19 Mar 79. 16 – 00			
Mar	21 Barata pd in 21 Mar 79 5 – 00		20.	5 – 00
Mar	22. Peter Cole. Table Tennis 17 @ 75p.		22	12 – 75p.
	pd in 24 Mar 79			
Mar.	26. Devan C.C. (Hire for School) pd in 27 Mar		24	22 – 00.
Mar	30 Playgroup. pd in 30 Mar 79.		25	10 – 45

1979 —

Balance 1st Apr '79 39-83

Mrs. E — Hire of Chairs etc. Weddings.
4 Tables etc — , 12 folding chairs, 20 metal, 8 additional.

May	14	Gibson Edwards (Hire of Tables etc) Wedding	25	5-00.
May	25.	Charles Cole (" of Hall Whist)	27	2-00.
May	26	Dick Hemett (Hire 6 Chairs)	28	0-12

pd in 25 May £7-12p

June	8.	NDDC Election. May 3rd	30	5-00.
June	8.	Julian Prowse NDevon Tribunal Election	31	1-50.
~~July~~	~~3~~	~~SWWA 24/06/79. pd in 11 June £6-50~~		
July	3	Trustsavings Bank		393-93
Aug	15	Mrs. O'Driscoll 15 @ 55p pd in May £8-25	33	8-25
Sept	10	Mrs Eimaye (WI 102 £1-50 42 £1-00) until Sept 1979	34	19-00
Sept	10.	NDDC / European Elections) pd in Sept £24-50.	35	5-00
Sept	10.	Hire of Chairs in Dulcall.	36	0-50
Sept	17	Patrick Cavell (Clamp Hall)		
Oct.	24.	Mrs M Clements (2 Staplands Whist Drive)	37	29-00
Oct	24	Devon C.C.	38	22-00

pd in 24 Oct £26-00

Dec	3.	PTA (Whist Drive).	40	2-00.
		PCC. (12 months hire).	44	9-50.
		{Funeral Mrs E Greenslade.}	45	3-00.
		{Donation (Arran).}	46	1-00

pd 3 Dec. 15-50

30 Apl		NDDC. SWWA Charge. (Rates)		923	2-67.
12 May.		Fire Appliance Services. incl VAT 8%		924	0-32p. 4-32
		(Inspection 2 Extinguishers).			
7 June.		SWEB (2/79)		925	34-84
7 June		Warlingham Parish Council. 2 yrs rent	1978-79 1979-80	926	0-20.
July	3	SWWA. (04/06/79)		927	3-68
July	4	Devon CC. Hire of School for meeting		928	1-65
July	9	Gundry Dyer Partnership (Architects Fees)		929	393-93
Oct	4	~~SWEB~~ (3/79)		930.	9-98
Oct	14.	NDDC. (General Rate. 15-81, Sec 40 allwc 1581a)			
		SWWA. Charges.		931.	2-67.
Nov	26.	SWEB (4/79).		932	25-16.
Dec	24	Sun Alliance. Hamafold Scaffolding	(Public Liability)	933	20-00.
Dec	24.	SWWA. (½ yr).		934	15-19.
Dec	24	Jarrold Press (100 "Colour Supplements")		935	2-00.
Jan.	7.	~~Liberal Christmas~~			

		Balance 1st Apr 1980.			1979 £46—30.
Jan	7th.	Liberal Christmas Party.		42	£4—00
		Staghead Party		42	£4—00
		Adventure Club Party		43	5—00
		Rd 8 Jan. £13—00			
Feb	29	From Deposit A/C for Beef Scheme.		55	110 00
Mar	4	PTA Dance (29 Feb)		61	4 00.
Mar	17	Wall (Bridging Loan).		65	70—00
Mar	24	Devan CC. (Hire for School)		63	22 00
Mar	24	Playgroup. Autum 28 @ 55p = 15·40p Spring 19 @ 55p = 10·45p 25—85p		64	25 85.
Apr	3	Withnidge Swimming (Party)		68	4 00.
Apr	3	Table Tennis. 22 wks @ 62p.		66	13—64.
Apr	13	Playgroup. Spring.			

– 80.

Jan	16.	Tom Hill Rees (Printing Letters)	(936)	2	00.
Feb	19	" " "	(938)	2	56
Feb	22	R Symons (for 1 calf for Beef Scheme)	(937)	110	00
Feb	26.	SWEB (1/80)	(939)	52	47
Mch	28	R. Bennett (Honorarium)	(942)	2	00.
Feb	28	m Nott (Tea Cloths, Spoons etc).	(940)	15	70.
Mch	28.	Bamford Saltheambe (Fire)	(941)	26	80.

				1980
	Balance at Bank 1st Apr 1980			46-30
May 2	Irene Taylor (1st Withridge Brownies)		65	4-00
	Credits from Deposit Calf Scheme (Beef)			50-00
May 9	C Cole (Staghound Wrist)		69	2-00
May 29	From T.S.B Deposit			500-00
June 11	Peter Cole T=T		74	3-00
Jun 1	WI		45	14-50
July 15	Graham Ramsay	16 July pd. 3-00.	46	3-00
July 25	Wall (Further Bridging Loan)		(77)	70-00
Aug 21	Roots Stones Autumn Meeting		77	3-00
Sept 10	WI Hire Oct 1979 - Sept. 1980.		68	28-50
Sept 10	Workington Playgroup 23 @ 35p Summer 1980		79	12-65
	John Trooke Hire of Tables		80	2-65
		10 Sept. pd 43-80		
Oct 13	B. Devereux (Hire for School)		81	22-00
Oct 13	Playgroup (Hire for Book Sale)		82	3-00
Oct 13	Wall (Hire of Cups & Teapot)		83	2-00
		13 Oct pd. 27-00		
	Church (Hire of Cups & Heating Water 7.2-00			
Oct 13	Mrs. J Symons (Withridge Girls)		84	1-00
Oct 13	Mrs J Symons (Playing Motet Church)		85	4-00
Oct 20	Mrs M Clements (Staglands Wrist 30 Oct)		86	4-00
		27 Oct pd. 9-00		

4 May.	Fine appliances. £4-50 + 15% VAT 0-68	943	5-18.
—	SWWA. (Environmental charges)	944	3-46
—	Inkpen (1 Calf for Calf scheme purchased).	945	50-00
		946	1-05p
18 May	Chulmleigh School (Printing)	947	0-10.
18 May	Ewarrington Parish Council (Rent for Hall)	948	5-00.
19 May.	Playgroup for Cleaning Hall.	949	15-19
9 June	SWWA.	950	200-00
9 June	FR Yeabsley (Repayment of loan)	891	100-00
9 June	Reg Nott (" " ")	892	200-00
9 June	Lady Anne Stevens (" " ")	893	49-21
9 June	SWEB. (2/80).	894	4-47
14 July.	R.Y. Nott	895	71-65
28 July	Hamaford & Southcombe	896	9-45.
30 Aug.	SWEB (3/80) 84 units @ 11.610	897	44-75
27 Nov	SWEB (4/80) 351 units @ 12.750.	898	47-47
8 Dec	SWWA 1,000 gallons @ 97.70p + Standing Charge 16-50	899	3-46
12 Dec	SWWA (Environmental Charges)		
	380 @ 12.750.		
~~28 Feb.~~	~~SWEB (1/81) 311 @ 4.760.~~	~~902~~	~~63-35~~
29 Dec	Hamaford Southcombe (Public Liability)	900	25-00.
13 Feb	NFU Bullock Scheme Insurance	901	10-00.

					1980
Nov.	16.	PTA Whist.		88.	4-00.
		H Parish Council	17 Nov 80	89.	20-00
Nov.	15.	Charles Cole. Hunt Party		90	4-00
		Peter Cole. 13 wks @ £1		91	13-00
		Barbara Cole (Venture Club)		92	4-50
		P.C.C. Hire of Hall Chairs, Beer etc.		93	12-60
			15 Jan '81. 34-10		
Jan	22.	Playgroup 28 Sessions	Autumn Term + Dance £4.94		32-00
Jan	22.	Liberal Christmas Party		95	4-00
			22 Jan '81 £32-00.		
			Donation		2-00
Feb	18	Rosemaire Webber (Birthday Party)		96	4-00.
"	18	Roderick Hayes (Witheridge YFC)	Hire of Hall 1-50 " " T.T. Table 0-50	97	2-00.
"	21	Blue Peter appeal (23 Feb 12-00)		98.	4-00
Mar.	13.	Washington P.C.C. (Quiz 9th March)	Pd 13 mar	104	4-00.
Mar.	14	" PTA (Bingo).		99	4-00.
Mar.	18.	Sloglands (Whist)		100	4-00.
Mar.	27	T.T. 1 Jam 7 @ £1 + Savement £4		103	11-00.
Mar	20	T.T. Shuttles. £23-00		102	4-00.
Apl	13.	Playgroup. Spring 18 sessions @ £1		105	18-00.
			£18-00		
Mar	13	Transfer for Bulbeck Insurance.			70-00.
Mar	20.	" from TSB Deposit A/c.			

~~30 Dec Sun Alliance (Hammaford & Stiants) Public Liability 905 25-00.~~

~~Bch Feb NFU Antrim (Insurance on Buildings) 904 70-00~~

30 Mar SWWA. ½ of Environ. ·45p + Sewages 7-13.903 3-79.

28 Feb SWEB (1/61) 30 @ 12.750 31 @ 4.760. 902 63-25

30 Mar Hammaford & Southcombe (Sun Alliance) Fire 30,000 904 110-35.

30 Mar. C Hammett. (Hardwaring). 905 2-00.

1981

	Balance at Bank 1st April 1981.			71-57
19 May.	Devan C.C. Hire for School			30-00
21 May.	Deposit A/C Bulbeck Scheme			250-00
~~2 June.~~	~~Donation Daphne Hamett~~			~~2-00~~
18 July.	Sgt Reynolds (Wedding) 2 Days		107	10-00.
18 July.	Warlington PTA. (Rosemarie Webber) Hire Cups & Tables		108	3-50.
~~£~~	~~NDDC (Election)~~			~~6-50~~
2 23 July.	Marion Crane (Playgroup Tetra)	25-50	109	12-00
2 10 Aug	Warlington Parish Council (Grant).		110.	20-00
24 Aug.	Warlington W.I. Donation Coffee morning	23-20	111	
	Bulbeck Scheme A/c. 8 WI meetings.	24-00		
	1 Ctee "	2-00		
				49-20
24 Aug	NDDC. Hire of Hall Elections		112	6-50.
		75-70		
2 Sept	Goats. Open Day.	11-17		
	Chairs & Tables	2-40.	113	13-57
		13-57		
23 Oct.	Clements. Stag Hands, Whist		116	4-00
		4-00.		
2 June.	Daphne Hamett (Donation).		106	2-00.
23 Oct.	Devan CC. (Hire for School)		117	30-00
	£32-00			
23 Oct.	Donation Withernsea YFC.		114	18-50.
	Pd to Deposit → But should be current A/c.			

23Apr.	MVF Copies of accounts, 1980/81		906	1-62
	~~2003~~ 28 - 29 = 97p.			
20May	SWWA. Standing Charge. 16-50.		907	17—47
29Aug	Alan Hargood (Purchase of Bulbeck)		908	250-00
	SWEB. 375 units @ 12-750.		909	47-81
27Aug.	SWEB. 106 units @ 6-550. Quaterly charge 6-65.		910	13-59
26Oct.	Fire Appliances (maintence) VAT. 0-83p		911	6-33
26Oct	C Hammett. (Harvesting)		912	2-00
17Nov.	Water Services Charges. 3-79.		913	
	Water Consumption. 1 - 1-05. 17.85 18-90			22-69
	Standing Charge.			

→

1981

9 Nov 81.

DEPOSIT A/C BULLOCK SCHEME £61-14- 120

9Nov81.	M Crane (Playgroup)		118.	5-00
	Peter Squire (Mid-Devon Scouts)		119	10-00,

£15-00

16Nov 81	Workington PCC. Donation Hall Expenses appeal		121	12-30.
19 Nov 81	Workington Methodists appeal.		122	15-00

19 Nov 81 £27-30.

2 19.Nov 81	Gerald Manning	Deposit A/c Bullock Scheme	123	410-00
14Dec 81	Alan Hasegood	Deposit A/c Bullock Schem	124	395-07
5Jan 82	Bob & Christine Hart	Deposit A/c " " Death	125	30-00.
25Feb 82.	Workington PCC. 4x£1-50. 2x£4		126.	14-00.
	Chrichleigh Community College.		127	20-00.
	Pat Cobb Hunt Party		128	4-00
	Joan Cole. Christmas Party		129	2-00.

£40-00

2[illegible]Oct 82	2 Choir Practices @ £1-50.		130	3-00
	Angela Mott — Disco.		131	4-00
	Mrs M Crane Playschool 172 @ £1. 50/50 Sale	£4-00	132	21-00.
	M Wall. Table Tennis Tournament		133	4-00
	Mrs A. Tanner 18th Birthday Party.		134	4-00.
	Workington T.T. Club. 7 Wks @ £1		135.	17-00.

Rd 31st Mar. 82. 53-00

82

Nov 21	SWEB	373 units @ 6·550.	914	31-08
Jan 82 25	Hammaford & Southcombe (Public Liability)		915	33-00
Feb 8223	NFU Insurance Bulbeck School		916	16-00
Mar 3	SWEB	595 @ 6·550 Loss 595 x ·34p	917	43-00
Mar 22	Hammaford & Southcombe (Fine)		918	110-35

1982

4 May.	Deranec C [Hire for school)		136	30-00
4 May	Workington T.T. Club, ½ of shuttles (appeal)		137	20-00
4 May	Withnidge YFC. Hire of Hall £3-00. Hire of T.T. Tables £1-00		138	4-00
	From T.S.B. Repay debts (Loans)	TRANSFER		200-00
4 May.	Northlake Chapel (appeal)		139	5-00
	nd 20 May 1982			59-00
20 May	BULLOCK SCHEME D SMYTH		140	488-00
21 June	Ewelme Liberals Hire of Hall for Garden Party.		141	3-60
	" 21 June '82.	DEPOSIT.	142	50-00
14 July	Parish Council. Social Evening.		143	192-35
	nd.			
4 Aug.	Mrs E M Ayre. WI. 9 x £3 = £27 + 1 cte @ £2	Christian Fargus £3	144	32-00
	Refund SWA.			18-75
	nd £50-75			75
24 Aug.	Mrs. G M Duffus Hire of Chairs + Tables.	Rd	146	3-00
20 Sept	Mrs E G Symons. " of Hall. Harvest Supper		147	7-75
	nd. 20 Sept '82.			

May 4	R. Symons (Repayment of loan)			219	100-00
May 4	M. Wall (" " ")			220	200-00
May 4	Walington T.T. Club (Hire of Tables by YFC)			211	1-00
May 4	Walington Parish Council				0-20
6	SWW.	Sewerage 8.93 Environ. .60	9-33		4-67
May 6	Chilmaigh School (Printing)			214	0-40p
June 14	SWW. Water	1-05. Standing Charge	17-85	215	18-90p.
June 14	SWEB (2/82)	105 units 14.820. 112 units 5.340. Rent.	15-56 5-98. 1-75	216	23-29
July 12.	Balance of SWEB			218	14-01
June 25	D Sloneman (Print for Jubs. Hall)			217	2-50
July 15	R Bennett (For Building Gas Store)			219	158-49
July 15	A R. Brayley. (For Supplying Cage)			220	47-50
Aug 12	Sandford Front & Johnson (Thatching repairs)			221	140-00
Aug 12	M. Jenkins (Padlocks)			222	5-70
Aug. 27	SWEB (3/82)	95 units @ 7.130 Standing Charge 7.90.		223	14-82

1982

	FROM DEPOSIT A/C.			£110	80
	Walkhampton Parish Council (Cleaning Hall)		148	20	00
	Yeatheridge Jun Evening		149	3	00
	Disco P.T.A.		150	6	00
	Playgroup.		151	60	00
	R Sprags	Playship Match + Chairs	152	5	00
	M Clements.	Rent	153	6	00
	Devon C.C.	School.	154	30	00
	19th Nov. £60 00 / £50 00 } £110				
15 Dec.	Pat Hudson.		155	6	00
	Philip Risdon. 31st Dec		156	9	00
	Mid Devon Scouts		159	16	50
	Charles Cole. Rent Party.		158	9	00
	Church Rings January.		159	6	00
2 Feb	Walkhampton PCC. 1982		160	18	50
7 Mar.	Walkhampton Playgroup.		161	78	00
2 Mar.	Parish Council (Cleaning)		162	20	00
2 Mar.	Devon C.C. Hire of Hall for Evening Classes		163	24	00
2 Mar.	Gas Meter.		164	31	00
2 Mar	Conservative (Party + Whist Drive)		165	10	50
	2 Mar 163.50				
25 Mar.	Yelverton YFC.	2 @ 1/50	166	5	00
		2 @ 1-00, for Table.		See over	

				VAT		
Oct	20	MK Services (New Gas Heaters)		0.	224	1032—05
Oct	25	Stoneman's (Dismantling electric heater)		VAT 9-45	225	48—45
Dec	2	SWW. Meter(1) 1—17.		Charge 17-85 ~~17-85~~	226	19—02
Dec	2	SWEB 21 units @ 7.130 £5-06		Charge 7.96.	229	12—96.
Dec	3	Yico Appliance Services			228	8—62
Dec	3	Yarn Hill Press			289	3—19.
Dec	14	Hannaford & Southcombe. Public Liability Insurance			230	34—50.
		£ Light bulbs 5 @ 27p	=	1-35		
		6 @ 28p.		1.68		
		Reg Lapp. Repairs Front Door.		£8-00 cash.	232	11—03
		Cheque to Mr D. Wall.				
Jan	24	EJ Rigden Repairs to Roads.			231	~~24~~—65
Mar	7	Hannaford & Southcombe. (Insurance)			233	110—35
Mar	21	SWEB 16 units @ 2.130p. Quarterly Charge £7—90p			234	19—59.
Mar	25	R.C Burch. Repairs to Hinges		15-00 VAT 2-25	235	17—25.

See over.

1983

25 Apr.	Withersdge YFC 22 £1-50 22 £1-00 (Table)		166	5-00.
25 Apr.	Dean CC. Hire for School. 25th Apr. 35-00		167	30-00.
	Meter (Cash).			14-50.
July 2	~~July~~ Election meeting Liberal alliance Rd 2 July 83 16-00.	23rd May	168	1-50.
July. 7.	NDDC. Hire of Hall Elections.		169.	18-00.
July 8	NDDC " " " General Election.		170	20-00
Aug 26	1st Pinhoe Scouts. Donation via Lady Elevers		171	10-00.
Aug 16.	Wallington Playgroup.		172	54-00.
	" "			36-00.
Sept 6.	Wallington Parish Council (Clarnip Hall Gas)		173	25-00.
	~~Parish Council CC~~ P.C.C. (Hire for Library)		174	3-00
Sept. 30 WI.	10 £4-50 1 @ 1-50. Sept to end Aug '83.		175	46-50.
	30 Sept 74-50			
Oct 14	~~Stoglands (Whist)~~.		176	4-50.
Oct 24	Dean CC. (Hire for School) (684764)		177	42-50
Nov 14	P.T.A. Dance.		178	6-00.
	P.C.C. Harvest Supper.		179	6-00.
	16 Nov £12-00.			

25 Apr 25	R.C Burch	Repairs to Urinals			235	
		15-00 VAT 2.35				17-26
Apr.	Cash	for cleaning Hall.			236	15-00
May 25	MK Services.	2 cyl gas @ 20-50		VAT Z	237	
	(Discount £4-77)	Checking valves etc.	6-75	1-01		48-76
May 25	Velvin Ltd.	Seats for Parish Hall.				
	25 @ 2-00.	20 @ 1-00. Rails 2@ 28p.	Postage	3-24		
					238	84-87
May 25.	VAT.	11-07.				
Jun 2	SWWater.	1 @ 1-17.	Standing Charge	17-85.	239	19-02
June. 20	SWEB.	111 units @ 7.13 = 7.91.	Quarterly Charge	7.90.	240	15-81
Sept 7	SWEB.	32 units @ 4.10 = 2.27	"	7-90	441	10-17
Nov. 28	SWEB	89 units @ 4.10 = 6.31	"	4-90	442	14-21

1983 —

~~3~~ Dec	3	Peter Squire for Mid Devon Scouts	180	16 — 50
	3	Rosemary Wotton for Cub Scouts	181	2 — 00
	20.	Witheridge Tuning Committee	182	10 — 00
Jan	17	Pullon. (for Young People)	183.	6 - 00
Jan	17.	Wolfgyter PCC. (Hire for meetings)	184	20 — 00
		Wall. Payment for Hall Hire)	185	6 — 00
	24-50	Hd in 17 Jan.		£60 -50

Mar 6. Transfer from Thatching Fund A/c. 1936 — 99.

10 Jan.	20	Sun Alliance – Southcanbes. Public Liability	443	38	00
Jan.	26	SWW. Vol 1. (E) @118.2 Standing Charge £18-00	444	19	39
Jan	26	SW Fire appliances 5.50 VAT. £3. -	445	6	33
Mar	20	Sun Alliance – Southcanbes Fire & Contents	446	110	35
Feb	28	MK Gases 1 Cyl Gas @ Yearly charge Y.90p.	447	24	70
Mar	10	SWEB. (1/84) 7411-7363 45 units @ Y.100 p.	448	11	30
Mar.	17.	Nat Savings Invest A/c (Thatching Fund)	449	1937	00
Mar	27	C Barnett (Honorarium) 1982/3 1983/4	450	4	00

1984

INCOME.

Apr	25.	Peter Squires Mid-Devon Scouts (Cash)	184	16 50
		Mrs. C Fuller Young People (Cash)	185	6 00
		P.C.C. Grp Quiz in March	186	4 50
		Devon C.C. Hire of Hall for School ½yr.	187	42 50
		M. Wall. Table Tennis Championships.	188	4 50
		Pd in Apr 25th. 74-00		
		NDDC Hire for Electors.	190	22-00
		Workington W.I. 12 hats.	191	66-00
		Workington Parish Council for Cleaning.	192	30-00
		Devon C.C. Use by School.	195	42-50
		Churchdigh Local Hist Soc.	189	5-00
		P.C.C. Harvest Supper. (Catrig)	193	16-00
		George Bowser. Hunt Whist Drive	194	5-00
		P.C.C. 4 meetings @ 2hrs @ £1.50/hr.	196	12-00
March	16	Conservative Whist Drive	197	4-50
		Church. Grp Quiz.	200	4-50
Apr.	1	NDOC Grant.	198	248-63
		Hire of Hall for School.	2	3-00
Sept.	5.	Lady Stevens Thatching A/c. Tennis	199	11-70

EXPENDITURE

Apr.	25	C Bennett (Honorarium)	1982/83	1983/84	450	4	00
June	5	SWEB 94 @ 7.1 @ July 7.90			451	14	57
June	5	SWW, Water 0. Meter 18-00. Environmental .21			452	18	21
Oct	5	SWEB. (3/84)			453	10	36
Oct	6	M. Jenkins Work on Fire Regulations on Hall			454	99	15
Oct	6	Building Supplies Porch Hall East Sign			455	57	03
Nov	12	SWW Water 0 Meter 16-50 Environ .23			456	16	73
Nov	30	SWEB. 458 @ 7.25. @ July 7.90			457	11	38
Dec	18	Sun Alliance Public Liability			459	42	50
Dec	30	Stoneman Checking Wiring			458	34	50
~~Dec~~	~~31~~	~~P.C.C. 12 months to Dec 31~~			~~460~~	~~12~~	~~00~~
Feb	13	BURCH, BURST WATER			460	13	80
Mar	4	SWEB			461	10	43

1985

INCOME

Apr.	20.	D.C.C. Hire for School.	01	42-50
June	17	Pullan (Chapel)	02	5-50
		NDCC	04	16-50
		Table Tennis. Geoff Bayles. 68-110	03	3-60
Oct	30.	Allan Jamet (Y.Y)		5-00.
		Church (Harvest Supper)		8-00.
		Margi Fiske. Table Tennis. 7.2.2 To Sat 26th Oct.		6-00
		George Bowsar (Hunt Whist)		5-00.
		Denver CC.		42-50
				82-50
Sept 26		British Council (Cleaning)		30-00
		W.I.		56-50
				86.-50
Dec 3		Table Tennis. 8 @ £3 To Sat 21st Dec	6	28-00.
Nov 1st		Derby Brewers.	3	8-50.
Dec 31		Allan Jamet (?) Cash £42-50	4	10-00.
Dec 31		Church (Hire for year)	5	14-00.
		£60-50		
		~~Extra Cash Sauce unknown.~~		~~4-00~~

EXPENDITURE.

		Sundries.	Meter. 0 Standing Charge 16-50 Quarter	23.465.	16 73.
14 June	468	SWEB.	54 @ 7-250.	3-91	
			Quarterly.	7-90	11-81
15 July	488.	Jenkins	Door Hop. Meetings Cards 4-19		4-79
1 July	469	Dean Store (Cleaning Hall)	2 Brushes.		21-89.
10 Oct	470	SWEB.			13-23.

29 Oct	681	SWW	Meter 1.18. Standing Charge 16-50 Environ 25.	17-93.
29 Oct	682	Fire Appliances	(Annual Check).	8-63.
Dec	683	SWEB		13-83.
17 Jan 86	684	M.K.	2 cylinders of gas	48-68.
17 Jan 86	685	Insurance - Sun alliance	(Liability)	48 00
22 Jan 86	686	Malcolm Jenkins	Door Handles etc.	11 34.
	687	Dean Store	cleaning Hall	16 00.
	688	Lady Stevens	Heating	1 50.
	689	Sun alliance	(Ins)	110 35.
	690	P Gawan.	Decorating Kitchen	88 00.

		1985 —
Feb 10.	Water for Heaters to (Cash)	44-50
	With YFC. (T.T. Cheque)	4-00
	Ron Hudson. (Hire for drums)	6-00.
	10 Feb	£1-50
Mar 24	T.T. Spring Term.	26-20
	Conservative Whist	10-00
	36-20.	8
~~Mar 28~~ 2 Apr	Parish Hall Water.	18-02
20 Sept.	~~Bradford~~ (Cancelled)	10-00
	~~11 Feb Jenkins (Conservative)~~?	

86

3 hrs 691 SWEB. 4953–7817 136 ints @ 4·470. = 10·15.

Quity Ch. 8·60 18·45

1986

	Coffee evening.			18 06
	P.T.A. Barn Dance.	10		6 00
	Donation H Govier	11		5 00
	Deva C.C. Hall Hire School	12		42 50
	pd 9 may 86. 171-50			
	THATCHING A/C. 20-00	13		
	Margi Fiske Piano Concert	14		6 00
	TSB for Decorating Hall			167 00
2 Sept.	Parish Council – fordcarring.	15		50-00
14 Sept.	Mrs Em Cayne Warlington WI	16		60 – 00
	10 @ £6 (£2-00 Kitchen £4 Hall)			
	Mrs. Hayes 3 x £3 Funeral Mrs Smith	17/18		9 – 00
	£6 9 – 00			
25 Sept	Lady Stevens Harvest Supper.	19		9 – 50
22 Oct	Hunt Wheat	20		5 – 00
	Deva CC for Hire for School	21		42 – 50
	£7 – 50			
	£8-40			
17 Nov.	THATCHING A/C £5 – 40.	22.		
20 Nov.	Parish Hall Meter.			17 – 05
	Gas to C/A. 17 – 05 – 7 – 33 £9.72			
22 Dec 86.	Table Tennis Oct 11 – Dec 20th 8 wks @ £4 = £32-00			
	Pd £30-00	23		30 – 00.
	Table Tennis Shuttles.	24		6 – 00.
Not m.	Warlington Church Trust.	25		6 00
	Jenkins			20
	Hire meetings, Evening Classes			36 – 00

26 Apr.	Rob Brick	Plumbing.	692	12 00
2 May.	SW Water.		693	17 93
21 May	MK (Gas)		694	26 60.
11 July	Stoneman.	New Water Heater. Chalip Elec	695	91 19.
29 July	SWEB		696	13 75
30 July.	P Gordon (Painting	Hall)	697	167 00.
	35 @ 7.600.	2.88		
6 Sept.	SWEB @. 38 @ Only. 2.00 Charge.	9.10	698	11 91
	84 @ 4.600	6.38.		
8 Dec	SWEB CR 84 @ .200	.16 CR.	699	15 32.
	Only Charge.	9.10.		
	0 @ 126.40.			
8 Dec.	SW Water. Standing Charge.	22.00	700	22 35.
	Environ.	0.35		
22 Dec	Maureen Clements.	Heating Hall Evening Classes	701	5 00
22 Dec	MK. Repair to Gas Cylinder.		702	11 65

Cash Expenses. Lock & Batteries 5-93
Key 0-90
Heating Hall 0-50
7-33 — 7-33

Cash expenses Light Bulbs 10 @ 48p. 4-80.

1986

PCC

12/[illegible]87 Bert Hudson (Hire of Saturday's 12 Mar. 87) 23 22-50
24. 20-00

Ben Hendon. 27 10-00

~~Table Tennis~~

Conservative Artist (Injenkins) 28 6-00
38-19 14×4
Table Tennis 5-06p < 29 43-25

14 who'd 4 = 56

Gas meter. 9 Apr 87 31-00
→90-25

P.

87

	MK Smolen				703	25 94
22 Jn	Fire Appliances (SW)	VAT 1·13	(7·50)		704	8 63
	Sun Alliance Public Liability				705	60-00
	SWEB. 8947 - 8144.	103 @ 7·150		= 7·39	707	16-49
		Standing		9·10		
	R.C. Burch (Repairs)				706	15-00
	Malcolm Jenkins (Small items)				708	10-00
	MK Smolen, Service Heater				709	20 00

6-00
6-00
9-00
5-00
6-00
1-20
6-00

39 20

1987

Gas Meter.			0-50
Dawn, C.C. - Hire for School. Pd 11 May £43-00		30	42-50,
Meat Demonstration		31	5-50
Appleton Cattle Open Day. Hire Tables & Chairs Pd 11th July 9.50		32	4-00
NDDC. General Election		33	48-50
Playgroup Skittles Pd 15 July 58-50		34	10-00
PCC. Church Fete Hire tables & Chairs 5 Aug '87		35	5-00
Wallington WI 12 months.		36	60-00.
Gymkhana. Hire of Hall & Caterers £10-00		37	6-80.
Parish Council (Clearing Grant)		38	100-00
P.C.C. Hire for Harvest Supper.		39	15-00
Wallington School (Coffee making) Thanking A/c P.O.S.B.		40	30-76
Dawn C.C.		41	42-50.
G Bampton.		42	5-00
Elston		43	5-00.

EXPENDITURE.

~~SWEB~~

? Wokingham Parish Council Rent 710

83/84, 84/85, 85/86, 86/87, 87/88, 5@10p. 0-50.

MK SMOTION. GAS + GAS REPAIRS. → 434 31-12

SWEB (MAY 87) 43@ Y.180 = 5.24. 34-16.

Qtrly Charge. 9.10. → 432 14-34

SWW. 1@ 126.40 = 1.26 433

Standing Charge = 16.50 → 18-02.

Environ. .26.

Municipal Mutual. → 434 152-55.

Deal 50,000, Contents £450.

Deirdre Day Cleaning Wall → 435 20-00.

26 Aug. SWEB Book 8358 → 8320 38@ Y.180. 2-72 436

Qtrly Charge. 9-10. 11-82

CASH 3-20.

8 Sept Toilet Rolls & Detergent. 437 5-25.

3 Sept A Town Helpers. 87@ Y.180 = 6-24 → 438 15-34

3 Dec SWEB Qtrly chg. 9-10.

Standing Charge 15-00. → 439 15-27

3 Dec SHW, Environ. .27

250@ 2.25 = 156-25 PAID 4-80. → 440 87-46.

3 Dec YELVIN LTD, 120@ 1.25 = 115-00. VAT 11-41 441 226-94

MODULAR SCREENS

Close Lloyds Bank Deposit A/c.

1987

Whist Drive (for Tables) Cash. 12 Nov. 44. 102-50.

DEPOSIT. Tennis (Lady Stevens) Thatching A/c 45. 21-60.

Shuttles evening. 25 Nov 87. 46. 21-96.

Raffle Tickets	17-50.	Bells Hall Chairs	1-50
		Heating	1-00.
Selling Hot Dogs	3.55.	Float food	1-00
		Drink	4.88
Shuttles	19.29	Prize money	12.50
			20.88
Donation	2.50		
	42.84		
	20.88		
Profit	21.96		

Whist Drive (for Tables) 25 Nov 87. 47. £36-00.

Donation, Hire of Hall for Evening Classes 48. 40-00

Gas Meter (Heating). 16 Dec 87. 49. 18-50.

Hire for 1987 by P.C.C. 50. 10-70

Garfield Cole. Hire for Family 51 13-50

Kellett. Hire Playgroup Party £28-20 52. 4-00

Church Sale. 53. 10-00

" Disco. 54. 10-00

Hire. Hire of Tables. 30-00. 55. 20-00

Conservative Whist 56 5-00

Youth Club. 1st Instalment 57 10-00

12 Dec	MK. Smelter, 1 Cyl. Gas.	442	25	94
29 Feb	Stanman Refrg. Repairs to Elec Unit	443	109	29
23 Feb.	Glass for map + Curtain Rail from MK (M Jenkins)	444	23	00
7 Mar.	SWEB.	445	16	06
7 Mar	Municipal Mutual Personal Liability	446	50	00
7 Mar	Fire Appliance Services	447	14	95
25 Mar	Municipal Mutual (Fire)	448	152	25
29 Apl	Building Supplies.	449	25	94

1987

Gas meter 24 mar 88.	59	29-00
Youth Club 2nd Instalment.	58.	41-35
~~Little Bell Residents Assoc~~	59	5-00

1988

	Devon CC. Hire for School.	60	42-50,
	~~Youth Club 2nd instalment~~		47-85
	Little Dart Residents Assocn. 2½ a/c	61	5-00
	P.T.A.	62	4-00
	Warlington WI (Grp meeting)	63	26-00
			15 80
6 Sept 88	Thatching A/C. Tennis Court Lady Stevens	64	~~15-50~~
10 Oct 88	Thatching A/C Londonthornton Maj Fiske	65	25 00
10 Oct 88	Warlington Parish Council	66	125 00
10 Oct 88	Warlington WI (12 months) meetings	67	66-00
10 Oct 88	Friends of W. Warlington (Hire of Chairs)	68	6-00
10 Oct 88	Warlington P.C.C. Harvest Supper	69	20-00
	£217-00		
21 Oct 88	Devon C.C. Hire for School	71	112-50
	George Barnon Stag Night	77	5-00
	Playgroup Party	78	4-00
	Bob Hunt (Hire of Tables)	79	12-00
	Gas Meter: 29-50		
	Less Allowance (Evening Classes) 7-50		22-00
	Mrs. Helen Moore (P.T.A.) £51-00	75	8-00
27 Jan 89	Warlington P.C.C. (Hire 1988)	76	18-00

J. Yarmer, Cleaning Hall			450	25-00
Ewarington Stores (Cleaning materials)				
Pd cash by [illegible]				1-53.
SWEB 8619 8572	77 @ 7.180 = 5-52			
SWEB Qtrly Charge		9-10	451	14-62
SW Water 8657 8619	38 @ 8.100 = 3.07.			
		9-95	453	13-02
SWEB Qtrly Charge 8657 8713	56 @ 8.100 = 4.53			
		9-95	454	14-48.
SWEB Qtrly Charge Amts O.	Standing Charge	15-00		
SW Water	Environ	26	456	15-26.
Tom Anstee			456	23-92
				18-86.
MK. S. Molton. (Gas)			457	25-94.
Fire Appliance Services			458	16-68.
Municipal Mutual (Public Liability)			459	50-00.
" " (Fire)			460	170-52
Fred Malcombe Heater Repairs.			601	15-53
SWEB.			602	17-40

1986

20 Mar 89	DCC. Wine Evening Classes.	M/O	44-00
20 Mar 89	Gas Heating.		22-50
	£82-00		15-50
28 Mar 89	Mrs J Cole (Rainbow Club)	72	10-00
	Sawden (Party)	73	16-00
	Jenkins (Conservative Whist)	74	9-00
	£35-00		

89

1989 –

12 Jne	Rhodes CC. Rent Hall for School	80	42 – 50
20 Sept	NDDC. (Elections).	81	41 – 25
	" "		49 – 25
20 Sept	Worlington W.I. (12 months)	82	66 – 00
20 Sept	Ywerton Stagehands (Hire of tables)	83	8 – 00
20 Sept	Mrs. S. Adlebone (" ")	84	3 – 00
20 Sept	Mrs. Brenda Gavan (Warhpta PTA)	85	4 – 00
20 Sept	Lady Stevas. (Parish Council Chairs) (Tennis Deposit A/C)	86	4 – 00
4 Oct	Wall (Hire tables + Crockery)	87	10 – 00
16 Oct	P.C.C. (" Church Gate + Chairs + Crockery)	88	13 – 00
Oct	P.C.C. (Hire of Hall Parish Supper)	89	25 – 00
	Dawn CC (" " for School)	90	42 – 50
6 Dec	Gas Meter		20 – 00
29 Dec	P.C.C. Hire of Hall for meetings.	91A	22 – 00
19 Feb	Meeting 2 @ £3	92	6 – 00
	Comm Call Hire.	93	52 – 00
	Dance 20 Nov. Rosemaine Webber	91	10 – 00
	Ref. Hire Tables & Chairs Christmas.	94	20 – 00
22 Feb	Parish Council. (Cleaning Hall)	96	150 – 00
	Brenda Gavan P.T.A. 3 Nov.	95	4 – 00
	Gas meter.	97	12 – 00

22 Feb '90. £253 – 00

90.

		5848 5805E 4'3 @ 8·100	348.	605 13 - 43.
12 Jne.	SWEB Qtrly Charge		9.95	
12 Jne	SWW →	12 33.5 12-84 Qtrly charge 12.16 Surcharge 0.26		604 15 - 59
12 Jne		E 8873 5848 25 @ 8·710	2.17	606 12 - 82
7 Sept	SWEB Qtrly Charge.		10.65	
4 Sept.	MK. 1 Calor 47 KG Gas Refill. 26 Apr '89.			607 87 - 25.
30 Oct.	Mrs. A Yarnall (Cleaning Hall			608 25 - 00
	SWEB.			609 14 - 18.
	SWW.			610 18 - 55
				611 11 - 50
				612

1989-90.

14 Jne.	SWEB		
	Cleaning Hall. VAT		613 15 - 09.
			614 25 - 00
14 Jne	MK. Cleaning materials. 12·78 1-74 14·52.		615 13 - 36.
	Insurance Public Liability		616 50 - 00
	Insurance. Fire.		617 170 - 52.

				1990
10 Jne	Bevan CC.			42-50
	Mgt W.I. Wedding	57-50,		15-00
12 Apl	Margi Fisher (for Concert)		98	10-00
	Playgroup		101	4-00
	Playgroup		101	4-00
	W. Workington Church (Mr Jenkins)		102	Chq (6-50)
	Ken Southwood.		103	5-00
	Donation.		104	5-00
	Gas Motor			15-00
	29 aug '90	Chq (6-80)		43-00
	Gas meter			12-50
	Sleighonds (Hire of Tables)		105	12-00
	13 Sept	24-50		
21 Sept.	Lady Studley	Hire Chairs Tables.	1	11-50
22 Oct.	Workington WI.		2	72-00
	Lady Steeves — Harvest Supper		3	9-00.
25 Oct.	TRANSFER FROM DEPOSIT.			29-87
29 Oct.	Parish Council (For Cleaning)		5	150-00.
			6	42-50
	Gas meter.	£197-50	4	5-00

29 Jne.	Y. Holcombe Heating repairs.	567		
		612	10	92 (3)
24 July	SW Water. £17.50, £1.94, .18,	935 ~		
		371	19	62
31 Aug.	SWEB ~	935		
		372 ~	14	21
31 Aug	D Store Minor Repairs to Sink Pd cash by Margaret Steyn	935		
		373	15	00
31 Aug.	Cleaning Hall Mrs Steyn. ::	935		
		373 ~	25	00
21 Sept	SES meters. £1 coin meter	935		
		374 ~	74	75
22 Oct.	P.O.S.B. Thetching A/C. ??	935		
		375 ~	29	87
	935 311 ⟶ 935 375 178-45 ~		170	13
22 Nov	MK. S. Inoltan (Gas 47 kg)	935		
		376 ~	33	40
22 Nov.	Cash — Margaret Steyn Cleaning Hall.	935		
		377 ~	25	00
27 Nov.	SWEB. 99 @ 9.70 = 9.60. Only charge 11.40	935		
		378 ~	21	00
31 Dec.	SWW 5 @ 44.4 = 2.22 Standing Charge = 20-00.	935		
		379 ~	22	22
23 Jan	Fine Appliances 12-00. VAT 1-80.	935		
		380 ~	13	80
	Cash. Margaret Steyn — Cleaning Hall	935		
		381	25	00
1 Feb.	MJDW CASH E/L Bulbs 5.22p. Toilet Roll 1-32.			

See 935 383 (over).

23 Jan 91	Denar. C.G. Evening Classes		4.	35—00
	Workers R.F.C. 12 months		8	15—00
	Playgroup.		9	6—00
	Church Concert for Thatching		10.	5—00
	Whist Drive Ken Southwood		11	5—00
	PTA Disco Brenda Gowan.		12	4—00
	Party Mrs C. Parsons. Hall + Kitchen		13	12—00.
	J. Hockley. Hire of Hall		14.	10—00.
	Mr + Mrs R. HERT Hire Tables & Chairs		15.	20—00
	Pd in	31—00		
THATCHING FUND	HERT.		16	20—00
	HOCKLEY		17	10—00
	Geo Meter.		18	8—00
	Mr. Stokes		19	10—00
JENKINS THATCHING FUND.			20	180—00.
	Wall. Gas metre.		21	74—75
	Playgroup?		22	4—00.
	Cook (Tables & Chairs) Wedding.		23	17—00

P.O.S.B Investment (?) ₹200 × 935

~~Public Liability Ins~~ ~~382~~ ~~935~~ ~~385~~ ~~50-00~~

25 Feb 91 Devan Calor Gas Ltd. 1x47kg Refill. 935 384 38-40.

20 Apr. Cleaning Wall 25-00 935 383

" Mgt Dev Sec 1 Feb. 2-32 " 2Y-32

27 Feb 91 SWEB. A close 11.40 940 941 00 935 385 20-51

15 Apr. Municipal Mutual. (Public Liability) 935 386 50-00.

15 Apr. " " (Fire) 935 387 148-10.

1990 –

	Balancing Bank £1.00		26	2-50
	~~Gas payment~~	~~1-00~~		~~3-50~~
9 May 91	Devan CC. (Hire for School		27	42-50
~~18 July 91~~	~~NDDC (Hire for Election)~~		~~28~~	~~111-00~~
23 May	DEPOSIT THATCHING A/C. CP SCHOOL		25	90-00
	FISKE (CHOIR) THATCHING A/C,		32	58-00
	D STONE (WI) " "		29	192-00
	LADY STEVENS (TENNIS) " "		30	28-00
3 Aug 91	NDDC (Hire for Electa)	-64-00.	28	44-00
	WORLINGTON P.C.C. (Hire of Tables Chairs Etc)		31	80-00
19 Aug 91	Parish Council.	-197-00	33	190-00
	H. Church Trust. (Hire Tables Chairs)		34	7-00
22 Aug 91	Tiverton Staghounds (Hire Tables Chairs)		35	13-00
	Worlington WI (12 months)		36	40-00
	Pearce (Tiverton Staghounds) Chairs Tables		37	4-20
	Marrable		38	4-00
	Smiths (99-20)		39	18-00
22 Sept 91	Lady Stevens Tennis (Thatching A/C)		40	17-30
6 Nov 91	Devan CC		41	42-50
	Rosemarie Webber Potato (Thatching A/C)		42	123-50
29 Nov 91	Rosemarie Webber. Potato Evening		43	6-00
	Pat O'Dwyer 8-00 + Kit 2-00.		44	10-00
	Carol Reynolds Playgroup £22-00		45	6-00

		340 9·70 = 3·29.		935		
10 Jne	91	SWEB Quarly Charge 11-40.		388	14	69
		13→16 3044·4 = 1·33		935		
20 Jne	91	SWW, STANDING CHARGE = 20·00		389	21	33
				935		
18 July	91	Cash. Mrs. Steyn Cleaning Hall.		390	25	00
		E 302 10.990 = 3·29		935		
31 Aug	91	SWEB. Quarly charge 12·65.		391	15	94
	91	Cash Mrs. Steyn Cleaning Hall.		935 392	25	00
15 Nov	91	Devon Calor Gas 2@ 35-50		935 393	61	00
15 Nov	91	E. Warlington Parish Concil. Rent		935 394		
15 Nov	91	~~Rent, Warlington~~ 4 @ 10P 1988/89, 89/90 90/91 91/92 9462 9373E 89, 10 990 9-78 12-65		935	0	40
29 Nov	91	SWEB. Quarterly Charge.		395	22	43
		16→8 2@ 51·1 = 1·02		935		
11 Dec	91	SWW. STANDING CHARGE = 22·75.		396	23	77

				1991	—
2 Dec	Walingfen P.C.C.	Harvest Supper	46	10	— 00
—	Pd in BI "	Hire of Hall 1991 (Accts £3-00)	47	21	— 00
	THATCHING FUND	NORTH LAKE Chapel	48	25	— 00
		TENNIS	49	0	— 40
5 Nov.	Gas meter.		—	42	— 00
				9	— 40
	Hire of Hall	75-00		6	— 00
	Neighbourhood Watch Dance.			30	— 00
	Gas Meter.	41.00		11	00

2 Jan.	Mrs. Steyn (Cleaning Hall)		935		
			397	25	00
15 Jan.	E. Warlingham Parish Council		935		
			399	5,300	00
22 Jan.	Deva Calor Gas (1 Cylinder)		935		
			400	32	40
22 Jan.	Lady Stevens (Keys for Hall)		935		
			341	3	00
28 Feb.	Mrs. Steyn (Cleaning Hall)		935		
			342	25	00
20 Feb.	Fire Appliance Services.		935		
			343	21	15
25 Feb.	Municipal Mutual (Insurance)		935		
			344	232	57
28 Feb.	S.E.B. Quarterly Charge. £955 ← 9462. 89 @ 10.990. 12.65	9-78	935		
			345	22	43
28 Feb	L. Rowcliffe		935		
			346	22	73
31 Mar.	J. W. & J. R. Ford. (Repairs to toilets)		935		
			347	125	17
	E. Warlingham Parish Council. (Balance of Thatching)		935		
			348	185	41
27 Mar 92	Fiske Electrics Testing lighting.		935		
			349	28	00
	~~Switchboard + fitting lamp~~		~~935~~	~~66~~	~~82~~
			350		
31 Mar 92	Lady Stevens. Secretarial Expenses		935		
			351	5	64
31 Mar 92	J. Holcombe. Gas Repairs.		935		
			352	19	62
14 April 92	Stoneham. Repairs to e/l & e/heaters.		935		
			353	58	45

1992 —

	25 Devon CC. (Hire for School)				42-50.
Apl 30.	Gas meter.				5-00
July 21	...				5-00
1 June 93	WI Hire Hall + Kitchen	14-00	62		14-00,
5 June 93	R.T.A.	4-00.	61		
	NDDC (Election)	49-25.	64		
	Neighbourhood Watch	2-00.	63		55-25
8 July 93	Playgroup.	4-60	66.		4-60.
4 Aug 93.	Walsingham (Chairs & Tables)	6-50	68.		6-50.
21 Aug 93	Lady Shirley	" "	70		9-60
	Church Fete (Chairs & Tables)		69		14-50
18 Aug 93.	Parish Council.				190-00.
25 Aug 93	Mrs. A. Turner.		71		10-00
9 Sept.	Mrs. Smith (Play)	4-00	72		
9 Sept 93	Mrs. Mitchell	6-00.	73		10-00.
11 Sept 93	WI (for year)		76		44-00.
30 Sept 93	Sale of Boiler.		75		20-00
	N S Bank.				45-00.
2 Nov	Gas Meter.	£187-00.			12-00
Dec ~~25~~	Gas Meter (6 P.O.S.B.				22-00.
Dec 29.	Waiting to PCC Meetings @ £4 22 Chairs.				26-20.
Jan 15	Donation				20-00.
Feb 4	Gas meter				11-00
Mar 8	"				30-00
Mar 31	"				10-00

Apr 92	Cash. Mrs Steyn Cleaning Hall		935 354	25	00
Apr 92	Lady Stevens. Fitting new rollers		935 355	15	42
Apr 92	Devan Calor Gas Ltd, 1x47kg Gas		935 356	32	90
Apr 92	RJ Marrable		935 357	12	50
Apr 92	Town Hill Press (new Cards)		935 358	8	00
4 May 92	Yeoko Electrics Switchboard + Fitting Lino	X	935 350	66	82
2 June 92	Slovenian Refrig Bush Boiler 137-00 VAT 23-98		935 359	160	98
4 June 92	SWEB.		935 360	21	55
19 July 92	SWW. 90 51.1 = 4.59. Standing Charge 22-75	X	935 361	27	34
20 July 92	Lady Stevens. (Sec'o. Expenses)	X	935 362	2	59
27 Aug 92	SWEB 3/92.	X	935 363	16	91
	SWW. .5Y. Standing Charge 11-60	X	935 364	12	14
2 Nov 92	Margaret Steyn - Cleaning.	X	935 365.	25	00
	Shop.	X	"	1	75
2 Dec 92	SWEB.	X	935 366	21	69
10 Dec 92	SWW. Charge 11-60. Units Y = 3.99	X	935 367	15	59
14 Dec 92	Devan Calor Gas.	X	935 368	32	40
4 Feb 93	Margaret Steyn - cleaning.	X	935 369	25	00
	Petty Cash.	X		15	00
17 Mar 93	Fred Holcombe.	X	935 370	20	56
	POSB.			45	00

1992-

3 Nov 93	Mrs. Cole.	3-00	77		
3 Nov 93	Mr. Hockley.	10-00.	80		
3 Nov 93	Harvest Supper.	12-00	79	25-00	
13 Nov 93	Mrs Sparrow:	2-00	81		
13 Nov 93	Mrs Smith (Play)	8-00	82	10-00	
17 Nov 93	Southwood (Short Drive).	6-00	83		
17 Nov 93	Devan CC (For School)	42-50	85	48-50	
24 Nov 93	Mrs Benrose (Playgroup)	4-00	86		
24 Nov 93	Mrs Smith (Play)	4-00	87	8-00	
29 Dec 92	Mrs Smith (Play)	4-00	88		
"	Mrs Sparrow	8-00	89		
"	Mrs Smith	4-00	90		
"	Mrs Benrose (Playgroup)	4-00	91		
..	Gas meter	22-00		42-00	
12 Jan 93	Next (Tables & Chairs)	15-00	92		
12 Jan 93	Mrs Smith (Play).	8-00	93	23-00	
25 Jan 93	.. .. (Play).		94	6-00	
28 Jan 93	.. .. ..		95	6-00	
12 Feb 93	Mrs Next (Tables & Chairs)	9-00	96		
	Mrs. Gaven (PTA)	4-00	97		
	Mrs. Smith (Play)	4-00	98		
	Mrs. Smith (Play)	4-00	99	21-00	

Mar 8	Gas meter			
Mar 31	..		X	30-00
			X	10-00

93.

17 Mar 93	Stoneman Television (Ikelle)	X	000 001	24	99
9 Mar 93	Zurich Insurance.	✓	000 002	354	50
22 Mar 93.	Devan Calor Gas.	X	000 003	32	70
22 Mar 93.	SWEB.	X	000 004	23	51
27 Mar 93	Lady Stevens - 1 Ventilator 1 WPB.	X	000 005	16	48
27 Mar 93	Fire appliances.	X	000 006	14	24
27 Mar 93	Village Carpenter	X	000 007	25	00
~~8 Apr 93.~~	~~SWEB~~ -		000 008	72	34

1992

16 Feb.	Allibone.			100	4-00
26 Feb	Sparrow.	(Rehearsals)		001	14-00
27 Feb	Smith.	(Performance)		002	50-00
3 Mar	Reynolds.			003	6-00
9 Mar	Gurran. (P.T.O.)		£78-00	004	4-00
2 Apr	Stoghouse	(Tables & Chairs)	£25-00	005	25-00
27 Feb	Crossed Warrant				400-00
"	"				200-00

INCOME

				1993 —
1993				
1st May.	Gas meter.			11 — 00.
11 June.	Hall (Loan).			25 — 00.
25 June.	NDDC. (Election).			41 — 00
25 June	Warlington Parish Council	141 — 00.		100 — 00.
6 Oct.	Gas meter.			9 — 00
26 Nov	D.C.C. (Hire of School)			42 — 50.
	P.C.C.			9 — 00
	Jazz Night.	Cash.	231 — 50.	10 — 00
				140 — 00
1994				
4 Feb.	Gas meter.			47 — 00
2 Mar.	Hockley Jazz Night			17 — 00
	Lettings			23 — 30
	Gas meter.		54 — 30	14 — 00
3 Mar.	Crossed Warrant from POSB. (For Insurance)			355 — 50
26 Apr.	The Warlington Youth Theatre.			140 — 00
7 Apr.	Benrose. Play Group			8 — 00
27 Apr.	Miscellaneous. (Miscell)			6 — 00
5 May.	Devon CC. (School)			42 — 50.
19 May.	Miss Cole (Miscell)			4 — 00
11 June.	Govan. (P.T.A.)			4 — 00
22 June	Benrose. Playgrp (Tables & Chairs)			10 — 00
~~25 June~~	~~NDDC (Election)~~			~~41 — 00~~
5 July.	Lovegrove PCC. (Tables & Chairs)			13 — 50
9 July	Pearce Staghounds (— " —)			19 — 50

Income 517-80
Tender 355-50
POSB
In 872-30

EXPENDITURE

94				088	12 - 44
8 Apr	93	SW Water			
10 May	93	The Village Carpenter (Paintup, Kitchen Repairs)		009	116 - 50
10 May	93	Sleneman Television (Fluorescent Light)		010	13 ~ 24
2 June	93	Mrs Margaret Slayn. (Cleaning Hall)		011	25 - 00
4 June	93	SWEB. 8-76. Qtly Charge 13-05		012	21 - 81
23 June	93	SW Water. 3-99 " " 11-60.		013	15 - 59
23 June	93	Calor Gas.		014	32 - 70.
25 June	93	mgDno. Repayment of £25 loan.		015	25 - 00
25 June	93	Lady Stevens. Rentokil Light Bulbs.		016	5 - 10.
31 Aug	93	SWEB. 3-41 Qtrly charge 13-05		017	16 - 46
24 Sept	93	SW Water		018	11 - 60
26 Nov.	93	J. Holcombe. (Repairs Heaters).		019	24 - 97.
26 Nov	93	Margaret Slayn (Cleaning Hall) 3x35		020	75 - 00.
29 Nov.	93	SW Water. 4-57. Qtrly charge 10-35		021	14 - 86.
1 Dec.	93	SWEB. 11-38. Qtrly Charge 13-05		022	12 - 47.
7 Feb	94	Williams (Repairs Heaters). 83-81	VAT 14-64	023	98 - 48
9 Feb.	94	Fine Appliances Services, 13-12 VAT 2-30		024	15 - 42
12 Feb	94	Lady Stevens (Paint 37-36) (Gas 32-70)		025	70 - 06
5 Mar.	94	Municipal Mutual (Insurance)		026	354 - 50
14 Mar.	94	SWEB 10-12 Qtrly 13-05.		027	23 - [illegible]
14 Mar	94	SW Water 2-50. 10-35.		028	12 - 85

646-02
354-50
Insurance
1000-52

INCOME.

				1993
14 July.	Wall	(Tables & Chairs)		2-00.
9 Aug.	Lovegrove	(" ")		17-50.
2 Sept	Pearce.	(" ")		12-00
14 Sept	WI	(Hire for year)		82-00.
23 Sept.	Tinbe	(miscell)		4-00.
23 Sept.	"	"		12-00.
5 Oct.	D Store	(Harvest Supper)		14-00.
26 Oct.	Hockley Jazz	Evening (Miscell)	5-00 ?	5-00
2 Nov.	Bayles.	(P.C.C). Beetle Dine	?	10-00.
12 Dec	Smith	(Miscell).	?	9-00
22 Dec.	Bernese	(Playgroup)		18-00.
1994				
6 Jan.	West	(Tables & Chairs)		6-00.
6 Jan.	Bernese	(Playgroup)		15-00.
29 Jan.	Wall	(~~Miscell~~ P.C.C)		6-00
4 Feb	Woolley	(Tables & Chairs)		11-00
15 Feb.	Webber	(" ")		2-00.
25 Feb	Gowan	PTA		2-30.
26 Feb.	Hockley	(Disco's).		8-00.
	Income.	360-30		17-00.
		517-80		360-30
		878-10		

Expenditure 646-02

— 94.

INCOME. 1994

27 Oct 012	Devan C.C. (Hire of Hall for School)		42-50
	National Savings Bank. TR from D/A.		200-00
25/10/94	Gas Meter (POSB).		32-00

EXPENDITURE.

2 Mar	94	Devon Calor Gas. 47 kg Propane.		029	32 - 70.
30 Mar	94	SWEB.	VAT 80	030	12 - 27
13 Apr	94	SWWater	Secs. Expenses 5-85.	031	10 - 97
26 Apr	94	Cash. Corley Petty Cash. 19-15.		032	25 - 00
25 May	94	Devon Calor Gas. 47 kg Propane.		033	32 - 70.
29 May	94	.. .. ..	VAT 14-5%	034	2 - 70
2 Sept	94	SWW. 4x70.27 = 2.81 + 8.90.		035	11 - 71
2 Sept	94	SWEB. 27010.99 = 2.96. Charge = 13.05, + VAT. 1.28		036	17 - 29.
12 Nov.	94	Lady Stevens (Cups + Saucers)		037	69 - 06
27 Nov	94	SWW 260 70.27 = 18.27 + 8.90.		038	27 - 17
4 Dec	94	Thorn & Exeter (Crockery)		039	44 - 40
		Calor Gas. 47 kg Propane		040	32 - 78
22 Dec	94	Stevenson Refing 25-00	VAT 4-38	041	29 - 38
28 Dec	94	SWEB		042	22 - 64
28 Feb	94	Zurich. Insp. 14-70. Postal 42-00.		043	369 - 44
25 Feb	94	JNC Fine. Blanket. 27-00.	VAT 14-65	044	98 - 35
15 Mar	94	Steyn Cleaning Hall 4x25		045	100 - 00
17 Mar	94	SWW. 2.81 + Charge 8.90.		046	11 - 71
17 Mar	94	SWEB. 9-27 → Charge 13-05.	VAT 1-79	047	24 - 11
17 Mar	94	Locks on Parish Hall.		048	7 - 00
19 Apr	94	Repay Loan mgDW.		049	20 - 00.

INCOME

			1995
5 May	(89)	Devon C.C. Hire of Hall (School)	42-50
15 May	(87)	Bragnell (acrobats)	9-00
"	(86)	Govers (Tables & Chairs)	12-50.
"	(85)	E. Worlington Parish Council (Grant)	100-00.

EXPENDITURE