

PARISH HALL

Apr.	16	Devan CC. (Hire of Hall for School)	2	10-80 ✓		
Apr.	24	Wall (Bridging loan for Thatching)	3	20-00 ✓		
May	8	Sponsored Walk money collected on 5 th May.		270-75 ✓		
May	17	Devan CC. (Grant for Thatching)		88-00 ✓		
May	17	HM Paymaster General (Grant for Thatching)		176-00 ✓		
May	17	Sponsored walk money (3 cheques)		15-00 ✓		
May	21	S. Molton R.D.C. (Hire for CC. Elections)	4	3-00 ✓		
May	22	Exmoor Scottish Dancers (Hire for Party)	5	1-70 ✓		
May	25	Sponsored walk money (2 x 4 1/2 guineas)		20-80 ✓		
June	11	S.M.R.D.C. (Rates collected 11 th May)	6	0-25 ✓		
July	28	SMRDC. (Hire for Parish Council Elections)	7	3-00 ✓		
Aug	8	Worlington Liberal Assocn. (Hire of Hall upto 30 th July)	8	3-00 ✓		
Sept	17	Worlington WI (Hire of Hall 12 months to 1 st Oct)	9	13-50 ✓		
Sept	24	A Clevedon (Hire of Tables & Chairs)	10	0-50 ✓		
Sept	26	Devan 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 shuttle up to 5 th Dec)	13	5-25 ✓		
Nov.	26	Twente Staghands (Whist Dins Hire of Tables & Chairs)	14	2-13 ✓		
Feb.	4	Devan CC (Hire of Hall for School)	15	13-60 ✓		
Feb.	4	Purchase of Shuttle ing wall alley.	16	3-00 ✓		
Feb	4	Donation	17	1-75 ✓		
Feb	4	Sim RDC. (Rates collected Nov)	18	0-25 ✓		
Feb	9	Worlington PCC (Hire of Hall 1973)	19	6 62 ✓		

See back of page in clip
for details

PARISH HALL

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

REASTERINGPARISH

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

1973/74

Cheque No

Mar 25	<u>Yreas expenses</u>	1971/72	38p.
		1972/73	60p.
		1973/74	72p.
	E/l lmb.	1972/73	18p.
		1973/74	0-98p.
	Rent for parish land	1971/72	0-05p.
		1972/73	0-05p.
		1973/74	0-10p.
			<u>3-06p.</u>

Pd by cheque No. :- — 68 3-06 ✓

HALL FEB/MARCH 1974.

Cheque No

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

Certified Correct
Marilyn House
19-6-74

127

Balance at 31st March 1974
(Sheet No 12, Bank Statement)

Receipt-
Nos. 51-38

PARISH HALL

May	4.	Deva CC (Hire of Hall for School)	24	10-80 ✓
	4.	Barnstaple Returning Officer (General Election 1974)	25	4-00 ✓
Aug	30.	Ed Cole (Mission Rally Tables & Chairs)	26	2-70
Aug	30.	Deva CC (Hire of Hall for School Summer Term)	27	12-40
Aug	30.	Miss M. Trueman (Private Party 2 Aug)	28	2-50
Sept.	2.	S.C. Gillard (Hire of Tables & Chairs Staged)	29	0 65
Sept	18	Mrs. Smith (WI Oct 1973 - Sept 30 '74 incl. Whist)	30	8-00
		Drine on Sept 20 th		
Sept	18.	R. Symons (Conservative A.G.M. ^{Apr meeting})	31	0-75
Sept	18.	Yong Fiske (Witheridge Youth Club)	32	1-50
Sept.	21.	Conservative Assocn. (Mrs. R. Ayre)	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 (Liveson Staged Whist)	36	1-50
Nov	5.	Witheridge Youth Club (Disco.)	37	1-50
Dec	18	NFU. (AGM) Witheridge Branch	38	0-80
Jan.	24	Deva CC (Hire of Hall for School)	39	14-80
Feb	21.	NFU. (meeting) (Jan 20 th 1975)	40	0-75
Jan.	22	P.C.C. (meetings for 2 years)	40	8-50
Feb.	26.	Deva CC. (Evening Classes)	42	15-00
Mar.	17.	HM Paymaster General (Grant on Hall)	43	164-00
Mar		Deva CC (Grant on Hall) Chap 668870		82-00
				<u>337 65</u>

1974/75

		A/c	VAT		
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 Distric Ciel (later)	1-14	NIL.	73 1-14
July	11	Fire Appian (Slidest)	1-54	14	74 1-54
Sept	2.	SWEB (3/74)	3-21	NIL.	75 3-21
Oct	9.	Hannett, Honorarium	2-00	NIL.	- 2-00
		pd as cash added to Treas. Petty Cash expenses			
Nov	5		29-92	1-59	76 21-50
Nov	5	Archibald NOT (Stave chippings)			
Nov	29	SWEB (4/74)	16-59	0	77 16-59
Dec.	6.	Gidley X. Printing (Parish Hall Club)		0	78 1-70
Dec	18.	S.W. Water Authority		0	79 0-00
Feb.	12.	Hannaford & Southcote Public Health			5-00
		pd. by cheque in J.D.W. Hann A/c. Cheq N ^o 119448.			
		reimbursed by Parish Hall. Cheque N ^o 000083			83
Mar.	3.	SWEB			80 19-53
Mar	27	C.O.R. Pullen (Improvements to the Hall lean - to kitchen)			81
			VAT £26-86		271-88
March	27	Hannaford & Southcote (Fire Insurance)	0.		82 20-30
May	2.	Treasurers Expenses			83 0-91
			Postage 91p		
			Hannett 2-00		
			Insurance 5-00		

378-24

337 65

March 26	Miss Marcia Troake	Ceilidh Feb 28 th	44	1-50
April 5	Charles Cole	Beazles Whist (Wed 5 Mar)	45	1-50
April 5	Garfield Cole	Liberal Assn meetings for year	46	1-50
April 5	Steven Cums	Outreach Gp Sats Oct 9 Sats Feb	47	3-00
May 3	James Scottish Dancers	(27/4/74 1-50 credit)	48	3-00

348 15

Income

Deficit on year

348-15

30-09

378-24

Expenses

378-24

Balance at Bank 1st May
1975

18-70p

Expenses

378-24

Balance Sheet

Opening Balance at Bank,
Deficit on Year

51-38

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

		Worlington Parish Council	✓	10-19
June	4	Worlington Parish Hall Fund	✓	15-00
June	4	Deva C.C.	✓	11-00
June	23	Mr. C. Pullen. 1 Concert £1-50		
		1 21 st Bullseye -50	✓	49 3-00.
July	28		✓	50 1-35
July	28	Hire of Chairs Mrs V. Steneran.	✓	51 0-75.
Aug	"	" " 2 Tables. Mrs. H. G. Stueley	✓	52 0-25.
Aug	22	{ Refendum Expenses } { E Hamwood NDDC }	✓	53 4-00
Aug	22	DDC. Hire of Hall (School)	✓	54 12-80
Aug	22	Mrs. Stentford Hire 15 Chairs Pony Club	✓	55 0-40
Aug	22	ingwall \$ extra table roof lights		
		C.O.R. Pullen Account. pd for with R. Symes	✓	56 19 64
Sept	1	WTI (Hire of Hall until end Sept. 1975)	✓	57 7-50.
Sept	2	Garfield Cole (Liberals & Chapel Convention)	✓	58 3-62.
Sept	7	Miss M. Trake. Playground Jubilee Sale	✓	59 1-50.
Nov	12	M. G. Cole (Liberals & Skittles)	✓	60 4-25
Nov	12	Worlington School (Slide Show)	✓	61 0-75
Nov.	24	Parish Hall Whist Drive.		30-85.
Nov.	23	Tiv Staghounds Whist Drive (Mrs Ayre)	✓	62 1-50.
Nov.	13	Conservative A.G.M. 1 st Dec. (Mrs Ayre)	✓	63 0-75
Dec	13	P.C.C. (1975) 4 summer meetings. 2 winter meetings. Church Fete. 2 Whist Drives. 2 other meetings	✓	64 10-50.

13950

VAT.

June	4	Hamford & Sthorke. (Insurance W.I. Cupo)	85.	1-35p.
June	4.	SWEB. (26 May 75)	86	12-86p.
June	4	NDDC. Rates	87	2-84p.
June	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.NST. Eq. 6 Light Bulbs.	0-05p. 91	71p.
		4 Plastic Shades.	0-16p.	2-16p.
Oct	11.	W. Lovell-Green. 2 Toilet Rolls, Lowalby Cleaners.	92.	0-59p
Nov	12.	MJD Wall pp. Mole Valley Farmers Ltd	93	
		pp Fibre Glass Insulation for Roof.		49-00
Dec	1	SWEB. (4/75)	94.	24-35

100-68

1975
Receipt
No 139 50

Dec 24 R SIMONS. Hire of Hall for Party ✓ 65 1-50.
 Dec 15 NFU AGM ✓ 65 0-25
 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) 0-45.

28 Jan 1976 26-64

Jan 30 Charles Cole. (Holcombe Rogers Beagles Whist) 71 1-50.
~~Jan~~ Feb 16 J Ramsey (Wokington Play Group Autumn Term) 72 11-50.
 Mar 15 Devon C.C. (Evening Classes Autumn Term) 73 18-00.
 Mar 15 Gasfield Cole. (Liberated Children's Christmas Party) 74 1-50.

15 Mar 1976 32-50

Mar 22 Mrs E M Ayre (Carnewall Whist) 3 Mar 75 1-50.
 9 Apr 76 1-50

200 07

-76

	7		cheque no	
Jan	9	Namaford & Southcarke (Public Liability)	95	10-00
Jan	9	Deva CE (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	Namaford & Southcarke.	100	33-50

181 67
 39 00
210 67

1976 -

Receipt
No

Apr. 28 Devan CC. (Hire of School) 2804w76 (76) 13-00 ✓

Apr 30 Heather Dought (wedding) (77) 1-50 ✓

May 14 Graham Ramsey (Worlington Daygroup) (78) 12-00 ✓

July 19. Worlington Liberal Assn (Hire Tables & Chairs) (79) 1-75 ✓

July 19. NDDC, (Hire for Election) (80) 4-40 ✓

July 19. Parish ~~Hall~~ ~~Office~~ Council (81) 15-00 ✓
(for cleaning hall)

July 19. Mrs Ann Horegood (Hire 3 Tables) (82) 0-40 ✓

20 July 76. £35-05

Sept 4 Mrs Pullen (Party for 16th July) (83) 1-50 ✓

Sept 6. Table Tennis Spring Term 13 wks @ 62 1/2 p. (84) 8-12 ✓

Sept 6. Devan CC, (Hire of Hall Summer Term) (85) 11-80 ✓

Clq No 091695, 7 Sept. £21-42

Sept 9. Mrs. Stentiford Hire of Chairs (one day event juggling) (86) 1-00 ✓

Sept 27. Worlington WI until end Sept. 1976. (87) 15-05 ✓

(Monthly meetings 10 @ 75p = £7-50p.

Other meetings 3 @ 50p = £1-50p

Whirl Dinner Feb 12th & Sept 13th = £1-65p.

Yip meeting £2-00p.

"Kint in" £0-75p.

29 Sept 16-05.

1977

			day No.	
May	2	C. Hammett. ^{Horevaxium} (for looking at hall)	101	2-00.
June	1	SWWA. (To 31 st Nov 1976)	102	1-38.
June	8	SWEB. (2/76)	103	21-57.
June	11	Bert Wiers (1 st Hall cleaning)	104	8-00
Sept.	4	SWEB (3/76)	105	3-61
Sept	4	Bert Wiers (2 nd Hall cleaning)	106	2-50.

1976 —

Receipt
No.

Oct.	8	R Symons (Hire of Hall Playlip Match lunch.	88.	1-50 ✓
Nov.	14	J Kansey (Playgroup. Sun & Term 23 sessions @ 50p)	89.	11-50 ✓
Nov.	15	Mrs. M. Clements. (Stagheads Whist)	91	1-50 ✓
Nov.	8	Mrs. Taylor. Children's Party	90.	1-00 ✓
Pd. 15 Nov '76 / 15-00				
Nov	29	Mrs. Neate Children's Party.	92	2-00 ✓
Dec	16	Worlington Playgroup. (Film Show 1 st Dec)	93.	0-75 ✓
Dec	26	" " " 26. @ 55p)	94	14-30 ✓
Pd 20 Dec '76 / 17-05				
Jan	3	Playgroup. (Hire for Film Show) ^{2nd 9th} Cash	95.	15-80 ✓
Jan	21	Mrs E G Brender (Hire for Withridge ^{2nd 9th} Anniversary Party)	96.	2-50 ✓
Feb.	7	Mrs G Cole (Worlington Liberals Skittles Party) ^{Chapel}	97	4-70 ✓
Feb	10.	WI Sponsored Net-in	98	83-88 ✓
Feb	10	PCC. 5 winter @ 80p. 4 summer @ 70p		
		Net @ 1-65, Harvest @ 1-10 (upto 3 rd Dec)	99.	9-55 ✓
Feb				101-43
Feb	15 th	E Worlington CP School (Concert 21mas)	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.	Bellingers.	104	1-50 ✓
Mar	17.	Withridge YFC. 5 lunches @ 80p	105.	4-00 ✓
		18 March. 97-82		

1977

1200

VAT

Oct	20	N.D.D.C. Rates 1 st Oct. 1976	107	1-15
Nov	17	Fire Appliances, in sports 12-50 0-20p	108	2-70
Nov	30	SWEB (4/76)	109	22-88
Dec	6	SB Refrig. wiring lights for T-Tennis and store & "bell-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	Best Walls (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. Symons (for paint for Hall)	119	53-51
May	30	SWWA (Water to 31-03-77)	120	350

1976

Receipt
No

Mar	30	Transfer from Savings Bank. for Col Pullen	177-15
Apr	7	Playgraph. 23 @ 55¢ from Mon 10 th Jan - Wed Apr 6 th pd in Apr 7 th 12-65	106 12-65
Apr	20	Conservative Whist Dinner \$1-65. (23 th Mar)	107
		" Cheese & Wine \$2-00 (15 th Feb)	3-65
		pd in June 15 th , part of 23-65.	
June	15	Stalo. Wedding Reception Oct (1976)	109 2-50
July	26	Table Tennis. 30 @ 62 $\frac{1}{2}$ pd in July 26 th Part of 35-20.	(110) 18-75

1977

June 14	Reg Not. Jubilee Committee	108	20 - 00
	pd in June 15 Part of £23-65		
July 26	R. Webber, Ray Group 21 @ 55p. Summer Term ⁽¹¹¹⁾		11 - 65
July 26	Table Tennis 30 @ 62k		15 - 75
July 26	Liberal Gete Tables & Glasses ⁽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. Thu. 18 th Aug. ⁽¹¹⁴⁾		3 - 00
Sept 8	S C Gillard. Hire. Tables & chairs for Twicken Stadium (2 years) ⁽¹¹⁵⁾		1 - 50
	£4-50 pd in Sept 12		
Sept 18	E Worlington WI (12 months until end Sept 1974). ⁽¹¹⁶⁾		12 - 00
pd in Sept			
Sept 11	D.C.C. (Rent for school for 1/2 yr).		22 - 00
Nov 11	Mrs M Butt (Wire for Christmas) ⁽¹¹⁷⁾		2 - 00
Nov 15	Skittles 8-00 } Mrs M Cole ⁽¹¹⁸⁾		9 - 50
	Meatup 1-50 } Liberals.		
	pd. 18 Nov £11-50		
Dec 9	Rent Grant (Oct) Devon CC. ⁽¹¹⁹⁾		4 - 30
	pd in Dec 9 4-30.		

			Aug No	
June	9	SWEB. (2/77)	221	40 - 61
Jun	16	Copper Lockheart for Parish Hall (R. Symons)	222	7 - 92
Aug	1	R. Symons. (3 New Keys for Parish Hall)	223	3 - 00
Aug	1	C. Clannett (Horasam)	224	2 - 00
Aug	29	SWEB. (3/77)	225	14 - 29
Oct	13	NDDC. (Rates due 1st Oct. 77)	226	2 - 53
Oct	13	Ingdonald 10 tubs @ 18p each, MVF A/c NDDC 32234	227	1 - 80
Nov	29	SWEB (4/77)	228	25 - 36
Dec	2	SWWA. 1/2 to 30 - 09 - 77	229	3 - 78
Dec	2	Velim Ltd. (Seat Covers) VAT 88 - 09	230	95 - 13
Dec	5	Five Apphones 2 inspected 3-00 1 Co2 fill. 1-80 vat 38	231	5 - 18
Jan	10	Messrs. Hamaford & Southcombe (Fire Insurer) (Public liability)	232	12 - 50
Mar	14	SWEB. (78/1)	233	39 - 31
Mar	16	Hamaford & Southcombe (Insurance on Building)	234	26 - 80
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

Wilmington P.C.C (Hired Hall 1977)

(122) 11 - 50

17 Mar

Donation pd 17 Mar, 78 £26-50

(123) 11 - 00

22 Mar

to R. Welles Playgroup (Spring)

(124) 8 - 80

23 Mar

Chris Cole (Sports Club all winter)

(125) 11 - 63

23 Mar

Devon County Council (Hire for School)

22 - 00

pd 28 Mar 1978. £42-43

192 - 13

Balance deposit for Velum Hotel

95 - 13

287 76

28

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 25d 3p.	3	0 - 75
July	10	Sponsored Walk money.	4	5 - 60.
July	10	Parish Council (For cleaning Hall. pd in 10 July '78.	5	15 - 00.
July	20	E Worlington Parish Hall Fund pd in 20 July 78 Rlygpp. ^{Synmas} _{Term}	6	13 - 20.
July	27	Wedding Reception Mr. Mrs. Fitch 30 Apr. pd in 4 Aug 78	7	4 - 00.
Aug	21	Worlington WI (until ^{end} Sept. 1978) pd in	8	20 - 00
Sept	11	Synmas. Sponsored Walk money.		<div style="display: flex; align-items: center;"> <div style="margin-right: 20px;"> <p>146-52</p> <p>4-28.</p> <p>5-60.</p> <p>25-10</p> <hr/> <p>181-50</p> </div> <div> <p>25-10</p> <p>181-50</p> </div> </div>
Oct	13	D.C.C. (Hire for School 6 months)		22-00.
Oct	13	Wall (Hire of Cups. July & Oct). pd 23 Oct 124-00	9	2-00
Oct.	28	PTA 50/50 sale. pd in 2 Nov	10	6-00.
Nov.	29	Conservative Cheese & Wine 23 Nov.	11	4-00.

49

date
no.

Jan 12	SWEB (2/78)	237	27-87.
Apr 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	Jan Hill Press. (Slim Forms)	243	1-80.
Sept 9	NDDC SWWA Charges (1 st Oct 78)	244	2-67.
Oct 28	Worlington PTA. (for letter tin)	245	2-00
Nov 24	SWEB (4/78)	246	21-62
Jan 10	SWWA	247	3-68
Jan 10	Manaford & Southcombe (Public Liability Ins)	248	20-00
Apr 5	SWEB (1/79)	249	42-23
Mar 21	Manaford & Southcombe. (Fire Ins)	250	26-80.
Mar 21	Chamwell (Harassment)	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 J Meikle Hire 3 behaved 3p, 13. 1 - 08
 Dec 19. Watlington Church (P.C.C.) 12th 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, 15 - 50.

Mar. 19. Mrs Taylor (Wedding July '78). 17. 4 - 00.
 19. Charles Cole (Hunt Ball & Whist Drive) 18. 6 - 00
 19. PTA ~~for~~ Shuttle Week 19. 6 - 00
 pd in 19 Mar 79. 16 - 00

Mar 21 Donata pd in 21 Mar 79 5 - 00 5 - 00

Mar 22. Peter Cole. Table Tennis 17 @ 75p. 20. 12 - 75p.
 pd in 24 Mar 79

Mar. 26. Devancc. (Hire for School) pd in 27 Mar 22 - 00.

Mar 30 Playgroup, pd in 30 Mar 79. 21. 10 - 45

29

1.

1979 -

Balance 1st Apr 79

39-83

Mrs E
4 tablesWire of chairs etc. weavings.
, 12 folding chairs, 20 metal, 8 ad. chairs.

May	14	Liban Edwards (Wire of Tables etc) Wedding	25	5-00
May	25	Charles Cole (" of Hall Whist)	27	2-00
May	26	Dick Bennett (Wire 6 Chairs)	28	0-12

pd in 25 May £7-12p

June	5	NDDC Election. May 3 rd	30	5-00
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June	8	John Brown NDevon Liberal Election	31	1-50
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July	3	SWWA 04/06/79. pd in 11 June £6-50		
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July	3	Fran Savings Bank		393-93
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Aug	15	Mrs O'Discoll 15 @ 55p pd in May £8-55	33	8-25
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Sept	10	Mrs Emaye (WI 10 @ £1-50 4 @ £1-00) until Sept 1979	34	19-00
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Sept	10	NDDC / European Elections) pd in 11 Sept £24-50	35	5-00
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Sept	10	Wire of Chairs in 9 Dullell	36	0-50
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Sept	17	Paint Cover (Clamp Hall)		20-00
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Oct	24	Mrs In Clements (2 Stagfords Whist Dinner)	37	4-00
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Oct	24	Devon C.C.	38	22-00
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pd in 24 Oct £26-00

Dec	3	PTA (Whist Dinner)	40	2-00
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		PCC. (12 months hire)	44	9-50
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		{ Funeral Mrs E Greenlade }	45	3-00
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		{ Donation (Aman) }	46	1-00
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pd 3 Dec. 15-50

30 Apr	NDDC. SWWA charge. (Rates)	923	2-67
12 May	Fine Appliance Services. incl VAT $\frac{8}{10}$	924	4-32
	(Inspector 2 Extrajudicial)		
7 June	SWEB (2/79)	925	34-84
7 June	Warrington Parish Council. 2 yrs rent	1978-79 1979-80	0-20
July 3	SWWA. (04/06/79)	927	3-68
July 4	Devon CC. Hire of School for meeting	928	1-65
July 4	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 allinc 1581d)		
	SWWA. Changes.	931	2-67
Nov 26	SWEB (4/79)	932	25-16
Dec 24	Sum Alliance. Harrop & Southcote (Public Liability)	933	20-00
Dec 24	SWWA. (1/2 yr)	934	15-19
Dec 24	Jam Hill Press (100 "Colour Supplements")	935	2-00
Jan 7	liberal Christmas		

Balance 1st Apr 1980.

1979
76-30.

Jan	7	Liberal Christmas Party.	41	4-00
		Staghead Party	42	4-00
		Adventure Club Party	43	5-00
		td 8 Jan. £13-00		

Feb	29	From Deposit A/C for Beef Scheme.	45	110-00
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Mar	7	PTA Dance (29 Feb)	61	4-00.
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Mar	17	Wall (Budget Loan)	65	70-00
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Mar	24	Deva CC (Kine for School)	63	22-00
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Mar	24	Playgroup. Autumn 28 @ 55p = 15.40p. Spring 19 @ 55p = 10.45p 25-85p	64	25-85.
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Apr	3	Witheridge Living (Party)	68	4-00.
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Apr	3	Table Tennis, 22 wk @ 62p.	66	13-64.
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Apr	13	Playgroup, Spring		
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- 80

Jan 16	Tam Hill News (Printing letters)	936	2-00
Feb 19	" " "	938	2-56
Feb 27	R Symons (for 1 calf for Beef Scheme)	937	110-00
Feb 28	SWEB (1/80)	939	52-47
Feb 28	R. Bennett (Honorary)	942	2-00
Feb 28	M. Nott (Tea Cloths, Spoons etc)	940	15-70
Mar 28	Winnifred Southcombe (Five)	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 Call Scheme (Beef) 50-00

May 9 C Cole (Stagland Whist) 69 2-00

May 29 Fran T.S.B Deposit 500-00

June 11 Peter Cole T-T 74 3-00

June 11 WI 75 14-50

July 15 Graham Ramsey 16 July rd. 3-00 76 3-00

July 25 Wall (Further Bridging Loan) (77) 70-00

Sept 10 WI Hire Oct 1979 - Sept. 1980. 77 3-00

Sept 10 Wouter Playgroup 23 @ 55p. Summer 1980 79 12-65

John Tioche Hire of Tables 80 2-65

10 Sept. 1043-80

Oct 13 Deva CE (Hire for School) 81 22-00

Oct 13 Playgroup (Hire for Book Sale) 82 3-00

Oct 13 Wall (Hire of Cups & Yeaport) 83 2-00

13 Oct rd. 127-00

Church (Hire of Cups & Heating Water) 2-00

Oct 13 Mrs J Symons (Withridge Girls) 84 1-00

Oct 13 Mrs J Symons (Playgroup match lunch) 85 4-00

Oct 20 Mrs M Clements (Stagland Whist 3 Oct) 86 4-00

27 Oct rd. 9-00

7 May	Fine Appliances. £4.50 + 15% VAT 0-68	943	5-19.
—	SWWA, (Environmental charges)	944	3-46
—	Miksam (1 Calf for Calf scheme purchased)	945	50-00
15 May	Chulmleigh School (Printing)	946	1-05p
15 May	Worlington Parish Council (Rent for Hall)	947	0-10.
19 May	Playgroup for cleaning Hall	948	5-00.
9 June	SWWA	949	15-19
9 June	FR Jacobs (Repayment of loan)	950	200-00
9 June	Reg Nott (" " ")	891	100-00
9 June	Lady Anne Stevens (" " ")	892	200-00
9 June	SWEB. (2/80)	893	49-21
14 July	R. J. Nott	894	4-47
28 July	Warrimford & Southcote	895	71-65
3 Aug.	SWEB (3/80) 84 units @ 11.610	896	9-75
27 Nov	SWEB (4/80) 351 units @ 12.750	897	44-75
8 Dec	SWWA 1,000 galls @ 97.70p + ^{Starchip} charge 16-50	898	17-47
12 Dec	SWWA (Environmental charges) 380 @ 12.750	899	3-46
26 Feb.	SWEB (1/81) 311 @ 4.760	900	63-25
29 Dec	Warrimford & Southcote (Public liability)	900	25-00
13 Feb	NFU Bullock Scheme Finance	901	70-00

1980

Nov	16	PTA Whist		88	4-00
	16	Parish Council	17 Nov 80	89	20-00
Jan	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. Vine of Hall Chairs, Beiter etc		93	112-60
		15 Jan '81	34-10		
Jan	22	Playgroup 28 Sessions Autumn Term + Dance	£49.4	94	38-00
Jan	22	Liberal Christmas Party		95	4-00
		22 Jan '81	32-00		
Feb	18	Donation Rosemaine Webber (Birthday Party)		96	2-00
	18	Podemeb Stays (Witheridge YFC)	Home of Health 1-50 T.T. table 0-50	97	4-00
	21	Playgroup Blue Peter Appeal (23 Feb 12-00)		98	2-00
Mar	13	Wolington P.C.C. (Quiz 9 th March)	13 Mar 104	99	4-00
Mar	14	" PTA (Bingo)		100	4-00
Mar	18	Stoglands (Whist)		101	4-00
Mar	27	T.T. 1 Jan 7 @ £1 + Yarnment 1/4		102	11-00
Mar	20	T.T. Shuttles	1/23-00	103	4-00
Apr	13	Playgroup Spring 18 sessions @ £1		104	18-00
			£18-00		
Mar	13	Transfer for Bullock Insurance		105	70-00
Mar	20	" Jan TSB Deposit A/c			

~~30 Dec Sun Alliance (Hammford + St. Luke) Public Liability 900 25-00~~

~~30 Feb NFA Mutual (Insurance on Buses) 901 70-00~~

30 Mar SWWA, 1/2 of Emission, 45 p + Saverages 7-13 903 3-79

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

30 Mar Hammford & Southcoke (Sun Alliance) Fire 20, 700 904 110-35

30 Mar Clannett (Harcross) 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 Beelbrook Scheme 250-00

~~29 June. Donation Daphne Hammett 106 2-00~~

18 July. Sff Reynolds (Wedding) 2 Days 107 10-00

18 July. Worlington PTA. (Roseanne Webber) Hire Cups & Tables 108 3-50

~~NDDC (- Election) 6-50~~

2 23 July. Marion Crane (Klaygays 1 Term) 109 12-00
25-50

2 10 Aug. Worlington Parish Council (Grant) 110 20-00

24 Aug. Worlington W.I. Donation Coffee Morning 23-20 111

Beelbrook Scheme A/c. 8 WI meetings 24-00
1 Cttee " 2-00
49-20

24 Aug. NDDC. Hire of Hall - Elections 112 6-50

75-70

2 Sept. Sports, Open Day, 11-17

Chairs & Tables 2-40 113 13-57

13-57

23 Oct. Clements, Stag Hands, Whist 116 4-00

4-00.

29 June. Daphne Hammett (Donation) 106 2-00

29 Oct. Devan C.C. (Hire for School) 117 30-00

32-00

23 Oct. Donation Withenidge V.F.C. 114 18-50

pd to Deposit → But should be current A/c.

23 Apr	MVF Copies of Accounts 1980/81 25-29 = 97p.	906	1-62
20 May	SWWA Standing Charge 16-50	907	17-47
29 May	Alan Hargood (Purchase of Bulb)	908	250-00
	SWEB 375 units @ 12-750	909	47-81
27 Aug	SWEB 106 units @ 6-550. Quarterly charge 6-65	910	13-59
26 Oct	Fire Appliances (Maintenance) VAT 0-83p	911	6-33
26 Oct	Chamnett (Haravain)	912	2-00
17 Nov	Water Services Charges 3-79	913	
	Water Consumption 1-1-05		
	Standing Charge 17-85		18-90
			22-69

1981

9 Nov 81.

DEPOSIT A/C BULLOCK SCHEME 861-14 120

9 Nov 81. In Crane (Playgroup) 118 8-00

Peter Squire (Mid-Devon Scouts) 119 10-00
 £18-00

16 Nov 81 ^{appeal} Worlpton P.C.C., Donation Hall Expenses 121 12-30

19 Nov 81 ^{appeal} Worlpton Methodists Appeal 122 15-00

19 Nov 81 £27-30.

19 Nov 81 Gerald Manning Deposit A/c Bullock Scheme 123 410-00

14 Dec 81 Alan Haegwood Deposit A/c Bullock Scheme 124 398-07

5 Jan 82 Bob & Christine Hunt Deposit A/c " " Doctm 125 30-00

25 Feb 82 Worlpton P.C.C., 4 x £1-50. 2 x £4 126 14-00

Chulmleigh Community College 127 20-00

Pat Cole Hunt Party 128 4-00

Jean Cole Christmas Party 129 2-00

£40-00

~~21 Nov~~ 82 2 Chair Practices @ £1-50 130 3-00

Angela Hott - Disco 131 4-00

Mrs In Crane Playschool 17 of 1, 50/50 Sale £4-00 132 21-00

In Wall, Table Tennis Tournament 133 4-00

Mrs A. Jenner 18th Birthday Party 134 4-00

Worlpton T.T. Club, 17th of 1 135 17-00

Rd 31st Mar, 82, 53-00

82

Nov 91	SWEB	373 units @ 6.550.	914	31-08
Jan 82 21	Winnaford & Southcombe (Public Liability)		915	33-00
Feb 82 23	NFI Insurance	Bullock Selont	916	16-00
Mar 3	SWEB	595 @ 6.550 less 595 x .34p.	917	43-00
Mar 22	Winnaford & Southcombe (Fire)		918	110-35

4 May. Devon CC (Wine for school) 136 30-00

4 May Worlington T.T. Club, 1/2 of skittles (appeal) 137 20-00

4 May Withersedge YFC. Hire of Hall £3-00. Wine of T.T. Table ~~50p~~ 138 4-00

From T.S.B. to repay debts (Loans) TRANSFER 200-00

4 May Northlake Chapel (appeal) 139 5-00

hd 20 May 1982 59-00

20 May Bullock Scheme D SMYTH 140 488-00

21 June Worlington 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

hd.

4 Aug. Mrs S M Ayre. WI. Christian Fairs ~~13~~ 9 x 13 = £27 144 32-00
+ 1 ctt @ £2

Refund SWWA. 18-75

hd 150-75 145

24 Aug. Mrs G M Duffus Hire of chairs & Tables. 146 3-00

20 Sept Mrs E J Symons. " of Hall, Dinner Supper. 147 7-45

hd. 20 Sept '82

May 4	R. Symans (Repayment of loan)	919	100-00
May 4	M. Wall (" ")	920	200-00
May 4	Woolington T.T. Club (Vine of Labels by YFC)	211	1-00
May 4	Woolington Parish Council		0-20
6	SWW Sewerage 8.93 Emission .00 } 9-33		4-67
May 6	Chulmleigh School (Painting)	214	0-40p
June 14	SWW. Water 1-05, Standup Charge 17-85	215	18-90p
June 14	SWEB (2/82) 105 units 14.820. 112 units 5.340. Rent 1-75	216	{ 23-29 }
July 12	Balance of SWEB	218	{ 14-01 }
June 25	D Stoneman (Print for Mrs. Not)	217	2-50
July 15	R Bennett (For Building Gas Store)	219	158-49
July 15	A R. Brezley (For supplying cage)	220	47-50
Aug 12	Sandford Innes & Johnson (Thatching repairs)	221	140-00
Aug 12	M. Jenkins (Paddocks)	222	5-70
Aug. 27	SWEB (3/82) 55 units @ 7.130 Outlay Charge 7.90	223	11-82

1982

FROM DEPOSIT A/c.

110 80

Worlington Parish Council (Cleaning Hall)	148	20-00
Yeatheridge Yim Evening	149	3-00
Disco P.T.A.	150	6-00
Playgroup.	151	60-00
R Synans Playgroup match + Chairs	152	5-00
M Clements. Hunt	153	6-00
Devon C.C. School	154	30-00

19th Nov, $\left. \begin{matrix} £60-00 \\ £50-00 \end{matrix} \right\} £110$

15 Dec	Pat Henderson	155	6-00
	Philip Risdon, 31 st Dec	156	9-00
	Mid Devon Scouts	157	16-50
	Charles Cole. Hunt Party.	158	9-00
	Church Quiz January	159	6-00
2 Feb	Worlington P.C.C. 1982	160	18-50
7 Mar	Worlington 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 meters	164	31-00
2 Mar	Conservatives (Party + Whist Drive)	165	10-50
25 Mar	Yeatheridge YFC 2 @ 1/50	166	5-00
	2 @ 1-00, for table.		See over

83

Date	Description	VAT	Account No.	Balance
Oct 20	MK Service (New Gas Heaters)	0.	224	1032-05
Oct 25	Stamenans (Dismantling electric heater)	VAT 9-45	225	48-45
Dec 2	SWW, meter (1) 1-17. ^{Close} 17-85		227	19-02
Dec 2	SWEB 21 units @ 7.130 £5-06 ^{Close} 7.90		229	12-96
Dec 3	Fino Appliance Services		228	8-62
Dec 3	Iron Hill Press		229	3-19
Dec 4	Hannaford & Southcote. 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 mgd wall			
Jan 24	eg Kingdon Repairs to Doors		231	24-55
Mar 7	Hannaford & Southcote (Insurance)		233	110-35
Mar 21	SWEB 16 units @ 7.130 op; ^{overly charge} £4-90p		234	19-59
Mar 25	R.C Birch. Repairs to urnals 15-00 VAT 2-25		235	17-25

See over

1983

25 Apr. Wetheridge YFC 2 @ £1-50 166 5-00
 2 @ £1-00 (Table)

25 Apr. Devon CC. Hire for School 167 30-00
 25th Apr. 35-00

meter (Cash) 14-50

July 2 ~~July~~ Election meeting Liberal Alliance ^{23rd May} 168 1-50
 rd 2 July 83 16-00

July 7. NADC. Hind Hall Elections 169 18-00

July 8 NADC " " General Election 170 20-00

Aug 16 1st Pinhoe Scouts. Donation via Lady Stevens 171 10-00

Aug 16. Walsington Playgroup 172 54-00

" " 36-00

Sept 6. Walsington Parish Council (Clanip Hall) 173 25-00

~~Parish Council~~ P.C.C. (Hire for ^{Grp} ~~Club~~) 174 3-00

Sept. 30 WI. 10 @ £4-50 1 @ £1-50 175 46-50
 Sept to end Aug '83

30 Sept 74-50

Oct 19 Staglands (Whit) 176 4-50

Oct 24 Devon CC (Hire for School) (684764) 177 42-50

Nov 14 PTA. Dance 178 6-00

PCC. Harvest Supper 179 6-00

16 Nov £12-00

84

25 Apr 25 R.C Burch. Repairs to Usuals 235
15-00 VAT 2 35 17-25

Apr Cash for cleaning Hall 236 15-00

May 25 MK Services. 2 cyl gas @ 20-50 = 41-00 VAT 2 237
(Discount #4-77) Checking value 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

May 25 VAT 11-07 238 84-87

Jun 2 SW Water. 1 @ 1-17. Standing Charge 17-85 239 19-02

June 20 SWEB. 11 units @ 7.13 = 7.91 ^{Daily} Charge 7.90 240 15-81

July 7 SWEB. 32 units @ 7.10 = 2.27 " 7.90 441 10-17

Nov. 28 SWEB. 89 units @ 7.10 = 6.31 " 7.90 442 14-21

1983 -

3 Dec	3	Peter Squire for mid Devan Scouts	180	16-50
	3	Rosemary Welles for Cub Scouts	181	2-00
	20	Witheridge Learning Committee	182	10-00
Jan	17	Pullen. (for young people)	183	6-00
Jan	17	Walsley PCC. (dine for meetings)	184	20-00
		Wall. Payment for hall (dine)	185	6-00
		24-50 pd in 17 Jan. \$60-50		

Mar	6	Transfer from Thatching Fund A/c		1936-99
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10 Jan. 20	SWW Sun Alliance - Southcoast, Public Liability	443	38 - 00
Jan. 26	SWW, Vol 1 (E) @ 118.2 Standup Charge	444	19 - 39
Jan 26	SW Fire Appliances 5.50 VAT. £3.	445	6 - 33
Mar 20	Sun Alliance - Southcoast Fire & Contents	446	110 - 35
Feb 28	MK Gases 1 Cyl Gas @ weekly charge 7.90p.	447	24 - 70
Mar 10	SWEB. (1/84) 7411-7363 4 Sints @ 7.100 p.	448	11 - 30
Mar. 17	Nat Savings Direct A/c (Hatching Fund)	449	1937 - 00
Mar 27	C Ramette (Honourarium) 1982/3 1983/4	450	4 - 00