

## Debt For Rent

1872					
June 17	Lot 291 Flat		35	0	0
	Lamp		5	6	
Nov 17	Bottle		6	4	
Nov 12	Trunk		6	0	0
Nov 10	Shirts		3	4	
Nov 14	Yokanise Suit		6	6	
	Quadrants for Dinner		6	0	
Dec 18	Shoe & Sipping		11	4	0
Dec 18	4 Lamp Glasses	4/3	9	0	
	4 Shirts	9	3	0	
Dec 22	Oil		6	5	
Dec 29	2 Baskets	3/9	7	6	
	Mr P. Bailey for wedding Hat		85	10	5
Jan 31	Dental Formers		17	1	
Jan 22	Whisk Drive		6	6	1
Jan 29	Dance		2	19	4
Feb 3	Oil			6	6
Feb 9	H. M. S. Challenge		1	0	0
Feb 16	Gift to Miss Frijelle		1	0	0
Mar 6	P. Hayler shoes		2	17	6
March 2	Gift to Mr & Mrs J. Pearson		17	5	0
April 7	Oil			6	5
April 6	Water Hld		3	0	0
April 3	Food Shares		13	0	0
April 28	Paid Mr G. Bacon		2	0	0
May 28	Expenses for dance for W.V.		5	1	0
May 29	Mr. Barber for V		12	3	0
March 11	Gift L. Culler chairs		11	19	0
March	Insurance		1	11	0
Sept 6	Western Gazette			14	0
Sept 6	Black out Suit		1	14	4
Sept 6	Chair			16	0

## Credit

1872					
Nov 1	Home Guard Subscription		15	0	
Nov 8	" " "		19	6	
Nov 15	" " "		18	6	
Nov 22	" " "		6	0	
Nov 29	" " "		1	7	6
Dec 6	" " "			6	
Dec 13	" " "		1	8	0
Dec 20	" " "		1	1	0
Dec 20	" " "			1	6
1873					
Jan 3	" " "		1	11	0
Jan 10	Mr P. Bailey		3	3	0
Jan 17	Kenwood Home Guard W.D.		4	0	0
Jan 24	Social		20	8	6
Jan 31	Shares		7	0	0
Jan 8	Darts		1	2	0
Jan 15	Home Guard Subscription		14	6	
Jan 18	Social		22	14	0
Jan 17	Home Guard Subscription		1	4	0
Jan 18	Darts			8	0
Jan 19	Dancing Class			10	0
Jan 22	Whisk Drive		13	4	9
Jan 24	Home Guard Subscription		1	0	6
Jan 26	Dancing Class		1	3	0
Jan 29	Dance		14	8	3 1/2
Jan 31	Home Guard Subscription		1	2	6
Jan 31	Shares		5	0	0
Feb 3	Dancing Class			18	0
Feb 4	Village Donation		19	12	6
Feb 4	Home Guard Subscription			19	0
Feb 7	Dancing Class		1	0	0
Feb 12	Social		14	10	0
Feb 12	Donations			4	6
			142	19	6 1/2

## Debt for Hut

Sept 6	Good & Service Eggs	5	8
Sept 6	Rent	1	0
Sept 6	2 Lamp Glass	14	0
Sept 6	Grapes for H.H. Preston	5	0
Sept 6	All Parties	1	14.6
Sept 21	H.H. Preston Eggs	5	0
Oct 6	Copper	5	10 0
Oct 6	2 Bread & Oil can	9	3
Nov 28	Big H.H. Found	4	8
Nov 29	Oil	7	3
Dec 18	Wood & Coke	7	2
Dec 17	Whisk Drink	4	8 11
Dec 17	20 O.H. alt S. 2 1/2	25	0 0
Dec 17	25 "Stegistical" Baked Bread 200"	12	5
Dec 17	Dinner	14	19 6
Dec 31	Children Party	1.3	19 0
Dec 31	Stamp Eat	9	0

289 9 8

## Credit

Feb 12	Mayor Durdon	137	18	24
Feb 14	Home Guard Subscription	5	0	0
Feb 16	Dancing Class	1	2	6
Feb 16	P of Road	1	0	0
Feb 19	Dance	14	0	
Feb 21	Home Guard Subscription	10	17	0
Feb 23	Dancing Class	2	6	
Feb 24	Social	14	6	
Feb 26	Rent for Hut	11	11	4 1/2
Feb 28	Home Guard Subscription	1	10	0
Feb 28	Shoes	15	6	
March 5	Dancing Class	1	0	0
March 12	Social	8	6	
March 11	Dancing Class	19	5	0
March 23	Dancing Class	1	0	0
March 26	Social	9	6	
March 30	Dancing Class	15	1	8
April 1	Rent for Hut	9	0	
April 1	Rent for Hut	1	10	0
April 11	Dance	1	17	6
April 11	Dance	2	0	0
April 11	Dance	4	4	3 1/2
May 25	Dance for N for Y	12	3	0
May	Rent for Hut	1	0	0
June 14	Dance	3	4	4
May 21	Dance	2	8	4
July 12	Rent for Hut	1	5	0
Aug 12	Rent for Hut	1	0	0
Aug 28	Food	42	10	3 1/2
Sept 17	Rent for Hut	2	5	0
Oct 8	Dance for Sen of O.H. M.S.	4	3	9
Oct 15	Rent for Hut	1	0	0
Oct 22	Social for Sen of O.H. M.S.	21	8	8
		172	11	5

## Expenditure 1946

	£	s	d
12.8.46 Cyril Delaine	3	18	0
18.4.46 Whirl Drive	2	5	10
22.1.46 Tuning Piano		13	0
29.1.46 1 coat back 1 cut look		8	1
1.2.46 Social	2	2	9
8.2.46 Whirl Drive & Dance	5	11	8½
22.2.46 Social	2	15	3
1.3.46 Whirl Drive & Dance	2	15	1
7.3.46 Fire Insurance	1	10	6
20.3.46 Music & Dance Licence		5	0
15.3.46 Social	2	18	5½
29.3.46 Social	2	9	10
2.5.46 Dance	2	12	11
13.5.46 Tuning Piano		14	6
14.5.46 Goods due S.M. Tubbs	1	7	11
Rent	1	0	
Stamps	1	0	
	32	10	10

## Income 1946

	£	s	d
8.1.46 Balance in hand			
18.1.46 Whirl Drive	188	6	1
21.1.46 Surplus on Wealth	2	10	3
1.2.46 Social		13	6
8.2.46 Whirl Drive & Dance	7	6	11½
22.2.46 Social	6	8	9½
1.3.46 Whirl Drive & Dance	8	1	10½
15.3.46 Social	6	6	4
29.3.46 Social	7	12	7½
2.5.46 Dance	6	15	1½
	4	2	11

£ s d  
 238 2 7½  
 32 10 10  
 £ 205-11-9½

P. J. Davis

238 2 7½

1946-1947

		Expenditure	£	s	d
August 5 <sup>th</sup>		Fele 1946	41	8	7½
Sept 14		Printing Bills for Whitmore		17	6
Sept 20		Whist Drive	2	4	9
Oct 4		Social	2	16	0
Oct 18		Whist Drive & Dance	4	8	6½
Nov 1 <sup>st</sup>		Social	2	4	2
Nov 29 <sup>th</sup>		Social	3	3	1
Dec 13		Whist Drive	1	11	4
Dec 27		Childrens Party	10	8	0
Nov 29		Elsan Camp Closet from Topp & Bollen	2	17	6
		Dorset Farmers 2 cwt coal		8	10
Dec		3 Blankets for Stage curtains	1	4	0
"		2 Lamp Glasses		4	6
Jan 10		Whist Drive 1947	1	11	3
"		Stamps		4	4½
"		Social	4	0	3
"		Wellstead & Son		19	0
"		1 Tea Urn	1	15	0
"		4 cwt coal Dorset Farmers		17	8
"		5 galls Paraffin S.M. Pells		6	8
Feb 7		Whist Drive	1	16	4
"		Mr Whitmore Bills		17	6
"		Advt Western Gazette		3	4
Feb 21		Social	3	8	4
"		2 Lamp Glasses		4	6
"		1 Lamp Glass		2	3
"		Draw Tickets		2	3½
"		Fire Insurance	1	10	6
"		Music & Dance Licence		5	0
"		J Read Cleaning	1	10	8
			93	11	1

1946-1947

		Income	£	s	d
		Balance from Aut	205	11	9½
		Fele 1946	143	18	7½
August 5 <sup>th</sup>		Whist Drive		6	2
Sept 20		Social		7	6
Oct 4		Whist Drive & Dance		5	14
Oct 18		Social		8	0
Nov 1 <sup>st</sup>		Security repaid from Customs		5	0
Nov 29 <sup>th</sup>		Whist Drive		3	6
Nov 15		Social		11	1
Nov 29		Whist Drive		4	0
Dec 13		Childrens Party		3	16
Dec 27		Whist Drive		2	10
Jan 10		Social		11	8
"		Whist Drive 1947		2	5
"		Social		1	0
Feb 7		Whist Drive		6	4
"		Donation Conservatives		1	0
"		Social		4	4
Mar 7		Social		3	5
"		Whist Drive		15	0
"		Donation J Underhill		10	0
"		Donation Mr Liberal's		2	0
"		Deposit J Conely & Son		5	0
June 21		B Humphries		15	4
Aug 4		Fele 1947		7	0
Sept		Security repaid from Customs		3	3
Oct 17		Whist Drive		8	16
"		Social		7	6
Nov 10		Social		2	11
Nov 28		Whist Drive		11	10
Nov 28		Social		9	19
Dec 12		Childrens Party		2	15
Dec 30		anon		6	4
			647	0	4½

## Village Hall

		Expenditure		193	11 1
Mar	7	Social		2	4 2
	21	Whist Drive		2	11 7
				2	11 9
June <sup>th</sup>	30	Rent			1 0
Aug <sup>th</sup>	1	Tuning Piano			15 6
Aug	4	Fete 1947		80	12 3½
Oct	13	2 Lamp Glasses			5 0
"	17	Whist Drive		1	18 4
	28	Social		3	13 0
Nov		Printing Bills			18 6
Nov	10	Social		2	16 11
Nov	28	Whist		2	6 11
Dec	12	Social		3	10 0
Dec	12	Tuning Piano			16 0
"		Whitmore			10 0
Dec	30	Childrens Party Stamps etc		19	5 0
					2 6

122 14 3½

122 11 9½

## Village Hall 1948

		Income			
				by	acc.
Jan		Donation Mr & Mrs Hurst		1	1 0
	23	Whist Drive		2	5 4
	26	Darts			16 8
Feb	2	Darts			10 9
	9	Darts		1	1 6
	16	Darts			15 8
"	23	Darts			19 2
"	19	Social		3	18 0
Mar	1	Darts			19 2
"	4	Social		5	16 10
"	8	Darts		1	2 3
"	15	Darts		1	4 10
"	22	Darts		1	2 6
		Fete 1948		64	9 2
Sept	21	Darts		1	1 90
	28	"		1	5 0
Oct	5	"		1	5 2
	12	"		1	6 11½
	15	Whist Drive			11 4
	19	Darts		1	12 0
	27	"			18 0½
	29	Whist Drive			10 8
Nov	2	Darts		1	10 6
	3	"			6 3
	9	"		2	2 0
	10	"			11 7
	16	"		1	8 11
	19	"			17 7½
	23	"			13 10
	24	"			10 3 15 6½

Income

		1946	15	11
30	Darts	1	15	4
Dec 1	"	1	14	1
7	"		4	0
8	"		6	10
14	"		7	0
15	"	1	4	9
21	"	1	9	10
22	"		13	2
29	"		9	0
4	"	1	8	1
Jan 11	"	1	8	4
14	Balance from Xmas Party	4	18	12
		15	9	22
		<u>766</u>	<u>15</u>	<u>22</u>

		1948	26	5	4
	Expenditure				
Jan 23	Whist Drive	1	19	3	
Jan	5 galls oil		6	8	
Feb 19	Social	2	17	0	
March 4	"	2	19	0	
" 5	Fire Insurance	1	10	6	
" 22	Dorset Farmers coal lamp glasses	1	2	5	
April 19	"		13	0	
	Preliminary Advt W. G.		3	0	
	Butlers brochure	7	10	0	
	Rent		50	1	
	Feb 1948	<del>49</del>	5	7	
	Withdrawal from Bank	4	0	0	
	Paraffin		6	11	
	Advt Bournemouth Echo		5	0	
Nov 4	Handlines & Squaring for Site & Expenses	19	2	1	
7	4 Holes valuation	5	0	0	
29	Cleaning	1	12	0	
30	2 Jilley Lamps	6	10	0	
30	M S		1	0	
22	Oil		6	11 1/2	
5	Piano	1	10	0	
Jan 5	Cleaning	1	0	0	
14	1 Jilley Lamp	3	3	6	
			<u>328</u>	<u>10</u>	<u>6</u>

Bank 82.5-4  
 Early gate 334.10.0  
 Cash 18.9 iv  
438.487  
 Examined and found correct  
 17-1-49  
 P. W. Dancy  
 117 Home

## Expenditure

4 Jan	Coke	9 6
10	Filling Graves	7 6
17	Provinc Store & Buxton	1 15 1
28	Milk	1 4
1 Feb	Coke, Jug, & Trays	15 9
8	Panper	7 1
8	Cleaning	1 5 9
07	Piano Tuning	1 5 0
21	Coke	4 10
28	Darts Expenses Jan & Feb	09 2 3
1 March	Insurance	1 11 0
3	Milk	1 5
8	Cleaning	1 4 9
15	Plates	1 15 0
15	Dance Licence	5 0
21	Jackson	9 1 6
31	Darts Expenses	9 17 1
29	Coke	4 10
4 Apr	Cleaning	1 3 9
5	Oil	3 0
07	B. Humphreys Expenses to Wimborne	10 0
25	Darts Medals & Engraving	1 2 9
29 May	Engraving Shield	5 0
30 "	Darts Expenses	5 0 10
1 June	Milk	1 4
1	Cleaning	1 6
6 June	Hill & Sons	7 0 0
6 July	Tea	5 3
26 "	Oil	3 0
8	Tea	56 10 6
28 Sept	Dart Boards	3 2 4
30 "	Oil	7 4
		126 0

19

50

## Receipts

106

4 Jan	Whist Drive	1 6 2
"	"	1 0 9
25	"	1 5 9
2 Feb	"	14 0
8	"	1 6 9 1/2
15	"	1 16 10
17	Social	2 18 5
22	Whist Drive	1 16 7 1/2
28	Darts Jan & Feb	34 5 8
1 March	Whist Drive	2 7 11 1/2
7	Hire of Hall to Mrs L. Hookhill	10 0
8	Whist Drive	2 13 0
15	"	2 5 9
22	"	2 1 1 1/2
29	"	12 3 1/2
29	Darts March	16 5 4
31	Social	4 19 2
5 April	Whist Drive	16 10
5	Darts April	6 13 1
June 2	Whist Drive etc	4 16 2 1/2
July 27	Whist Drive	2 12 3 1/2
28	Sale of Balloons	4 2
31	Dart Boards	1 0 0
9	Tea	101 13 10
Oct 13	Whist Drive	11 5
20	"	1 9 2
27	"	1 4 11
31	Darts	20 2 0
Nov 7	Football Club-Cleaning	1 6 0
10	Whist Drive	1 2 10 1/2
17	"	1 12 1
20	Interest on Certificates	25 12 6
		3rd 4 9

Expenditure

1950

		126	45	1
30 Sept	J J Parsons & Sons	100	0	0
	Meth		1	4
10 Oct	Wimborne News	3	0	0
25	Tilley Spares	11	0	0
31	Darts Expenses	13	4	6½
1 Nov	Coal	5	1	0
4	Meth	1	4	0
11	Cleaning	2	4	0
15	Tilley Spares & coke	13	4	0
22	Oil	7	11	0
25	Meth	1	4	0
29	Coke	4	10	0
30	Darts Expenses	13	6	7½
2 Dec	J J Parsons & Sons	£30	0	0
5	Coal	5	0	0
5	Cleaning	7	12	7
75	Oil	7	11	0
31	Darts Expenses	7	6	9
		69	10	6
		8	1	4
		£	77	4
		10		

Balance in hand 31/12/50

Examined & found correct  
 H. D. Harrison  
 19/1/51.

Fredrick Prier 18-1-51

Receipts

1950

		24	9	9
22 Nov	Whist Drive		7	10
30	Darts	15	5	1½
Dec 1	Whist Drive	1	4	4½
8	"	2	9	3½
7	Jumble Sale	6	10	0
18	Hire of Hall		10	0
31	Darts	11	16	5
		28	5	12 9½
	Brought forward from 1949	4	9	15 0½
		£	49	4
		10		

£ 499 4 10

1951 Expenditure

4 Jan	Meth	1	4
4 "	Cleaning	1	16 0
8	Coal	5	1
21	Trails	17	6
26 "	Oil & Meth	9	3
26	Coal & Coke	10	1
6 Feb	Cleaning	1	11 0
24	Farrow & Ball Paint	6	1 0
27	Coke & Oil	12	11
28	Meth	1	4
	Darts Jan & Feb	20	10 9
2 March	Farrow & Ball	1	13 0
1 "	Advert	10	6
2	Music & Dance License	5	0
6	Cleaning	1	3 0
12	Meth	1	4
13	Buckets etc	1	19 8
16	Piano Tuning	1	12 6
17	Furniture Tables Chairs etc	6	13 6
30	Coal	5	7
31 <sup>st</sup>	Darts March	9	8 8
April 2	Piano Tuning	12	6
2	Cleaning	2	9 9
10	Printing	2	9 6
10	Darts for March	5	10 10
18	Insurance	6	17 6
May 1 <sup>st</sup>	Cleaning	2	9 0
7	Engraving Medals	5	0
11	Whist Drive	2	2 1/2
25	Bournemouth Echo	15	4 1/2
June 1 <sup>st</sup>	Whist Drive	1	1
5	Varwood Printing	9	6
		48	3 3

Receipts 1951

Jan 5	Whist Drive		
12	" "	9	1
19	" "	15	5
26	" "	3	8 5
Feb 2	" "	17	6
9	" "	2	1 3
16	" "	1	18 8
23	" "	1	17 9
	" "	1	3 2
	Darts Jan & Feb	32	13 1/2
March 16	Opening New Hall	26	17 3
26	Social & Dance	12	7 10
30	Hire of Hall	15	0
31	Darts for March	14	0 1
April 7	Empty Bottles	1	10
6	Whist Drive	13	3 1/2
7	Football Club Hire	15	0
10	Donation Mr Chubb	1	0 0
10	Darts for April	8	9 0
5	Hire of Hall Chapel	75	0
13	Whist Drive	1	4 1/2
14	Dance	11	4 1
20	Whist Drive	1	5 0 1/2
22	Hire of Hall	15	0
23	Donation Lady Shaftesbury	2	0 0
27	Whist Drive	5	10 1/2
May 4	" "	10	4 1/2
5	Dance	3	19 3
18	Social	4	1 2
25	Whist Drive	1	7 9 1/2
June 2	Hire of Hall	15	0
8	Whist Drive	1	17 6 1/2
10	Sale of Ant & Copper	47	0 0
		187	9 6 1/2

June 5	Cleaning	1	1	0
13	Tilley Spares		6	3
13	Cleanal		6	6
18	Wraith	1	7	6
18	Felods		12	6
29	Piano Tuning	1	6	0
July 1 <sup>st</sup>	Cleaning	1	9	6
30	Mr Edwards	5	9	6
Aug 1 <sup>st</sup>	Cleaning	1	6	0
28	Maford's Cakes	8	4	9
29	Whist Drive		6	7½
Sept 1 <sup>st</sup>	Cleaning		19	0
1	Wimborne News	1	16	10
11	Verwood Printing		12	4
17	Hins Bro's	2	6	0
29	Playing Cards 12 Packs	1	16	0
29	Piano Tuning	1	7	6
Oct 1 <sup>st</sup>	Cleaning		18	0
20	Dance	7	9	4
24	Coal		5	6
24	Doit Boards	4	10	0
24	3 Lamps		9	0
29	Darts Oct	8	18	9
29	Wimborne News		3	0
Nov 1 <sup>st</sup>	Cleaning	2	13	6
9	Coke		5	5
16	Corrugated Iron	7	18	0
16	Coal		5	8
16	Hurricane Lamps		2	6
16	Lamp Glass		2	9
23	Piano Tuning		5	0
		358	4	4½

June 15	Whist Drive	187	7	0½
22	" "	1	10	1½
29	" "	1	8	9½
July 6	" "	1	13	5
13	" "		12	5½
18	Dance	1	12	1
20	Whist Drive	1	17	9
27	" "	1	7	8½
Aug 25	Fete & Dance	1	10	7
July 28	Hire of Hall F B	41	5	8
Sept 10	Donation		15	0
15	Hire of Hall 2 P	50	0	0
8	" " F B		18	0
29	Dance	2	2	4
Oct 12	Hire of Hall Church		18	0
5	Whist Drive	1	15	5
20	Dance		7	4
29	Darts for Oct	20	3	11½
19	Whist Drive	1	15	9
26	" "	1	16	2
30	Hire of Hall Mrs M. Collier	1	0	0
Nov 2	Whist Drive	2	7	1
10	Dance	5	11	0
12	Hire of Hall Conservatives	1	0	0
16	" " Church		12	6
9	Whist Drive	1	4	0
23	" "	2	8	7½
23	Hire of Hall Liberal	1	0	0
29	Hire of Hall (Church)		12	6
30	Whist Drive	1	11	4½
30	Darts for November	24	4	10½
Dec 1	Dance	2	9	2
		372	8	10½

Expenses

Nov 27	Mrs Edwards Britain	358	4	44
27	Donwood Property	6	4	0
30	Darts (November)	1	4	0
Dec 1	Cleaning	12	13	3
5	Water & Lamp Wick	3	11	0
21	Coal & Water	7	5	0
31	Darts (December)	11	4	0
	Mrs Home (Xmas Party)	7	9	3
	Secretarys Expenses	20	-	-
31	S. M. Tubbs	15	-	-
		3	16	6

Balance 31-12-50

In Bank

In hand

35	14	11		
48	0	7 1/2	83	15 6 1/2
			2	498 11 8 1/2

Audited & found correct.  
C. C. Dwyer  
10.1.52.

414/16/2

Receipts 1951

Dec 7	Here of Hall. (Church)	392	8	10 1/2
15	Dance	12	6	0
31	Darts (December)	11	11	0
21	Here of Hall (Football Club)	14	18	11 1/2
14	Whist Drive	15	-	0
24	Here of Hall (Football Club)	1	14	11 1/2
31	Social	15	-	0
31	Xmas Party Fund	6	14	10
		14	16	4

Balance from 1950

416	14	4 1/2
8	14	4
498	11	8 1/2

1952

Jan	1	Cleaning	3	10	-
	12	Tickets	1	18	6
	14	Coke	-	5	10
	14	Tilly tickets	-	2	3
	14	H. Edwards	3	2	5
	14	Sam Jacobs (Rations)	1	12	6
	14	Rates	5	4	0
	14	James Bros	50	-	-
	24	Piano Tuner	-	14	6
	31	Darts Expenses	14	1	1/2
	31	Xmas Party gifts	-	6	6
	31	Dance Licenses	5	-	-
Feb	1	Cleaning	3	16	-
	4	Coke	-	5	10
	9	Get Some Dance	-	17	3
	29	Darts Expenses	10	2	9 1/2
March	1	Cleaning	3	6	-
	20	Coal & Coke	-	12	1
	22	Dance	-	4	9
	25	Insurance	6	14	6
	26	Piano Tuner	1	5	-
	31	Sam Jacobs Rations	2	-	8
	31	Darts Expenses	11	3	1 1/2
April	1	Cleaning	4	2	6
	8	Mottle & Dennis Barber	-	16	9
May	1	Cleaning	3	3	6
	5	W. E. Weston (Radiogram)	1	2	6
	5	M. P. Loatler	5	5	-
	10	Rations & Milk	1	3	5
	13	Edwards & Laska	-	13	-
	30	W. E. Weston (Short Rings)	2	-	-
June	1	Cleaning	2	4	-
			14	6	4 1/2

Exp'd

146 4 4 1/2

		Brought Forward from 1951		
Jan	5	Donations	83	45 6 1/2
	7	Xmas Party	-	12 6
	4	Whist Drive	2	10 -
	11	"	1	13 1/2
	14	Xmas Party Teas	1	15 10
	18	Hire of Hall (Football Club)	-	13 -
	19	Dance	-	15 -
	23	Social	-	16 4
	24	Hire of Hall (Liberals)	4	10 2 1/2
	31	Whist Drive	1	-
	31	Darts	1	1 10 1/2
Feb	8	Hire of Hall (Church)	24	10 10 1/2
	16	Hire of Hall (School)	-	12 6
	22	Social	-	15 -
	29	Whist Drive	4	14 4
	29	Darts	1	4 5
March	4	Whist Drive	14	2 1
	14	"	-	3 6
	15	Hire of Hall (Football Club)	-	8 3
	20	Hire of Hall (Chapel)	-	4 6
	28	Social	-	15 -
	31	Hire of Hall (Conservatives)	-	16 5 1/2
	31	Darts	1	-
	31	Dance Classes	16	4 3 1/2
April	4	Whist Drive	15	14 4
	14	Dance	-	10 6 1/2
	26	Hire of Hall (School)	2	10 8 1/2
	30	Dance Classes	-	15 -
June	6	Whist Drive (Apt. King)	12	4 4
	6	Hire of Hall (Football Club)	5	14 5
	9	Dance Classes	-	15 -
			8	4 6 1/2
			214	16 2 1/2

Exp'd

214 16 2 1/2

Expenses

		Paid	
7 June	9 Swiss Bros	146	4 4 1/2
	9 Moring Won K	23	14 2
		3	11 3
July	5 Hobbs	3	6 6
	5 Cleaning	1	19 -
	21 W. B. Linton (Radio gram)	3	15 -
Aug	22 Nations (Sun. Sabba)	1	15 4
Sept	1 Cleaning (July 2 day)	1	11 -
	13 Lily Spans	-	17 9
Oct	30 Felt Expenses	31	6 10
	3 Mending Books	1	16 -
	Cleaning	1	5 6
	14 Lily Nanton	3	12 6
	14 Piano Lanes	1	4 6
	" Books (Records)	-	13 8
	" Brights (-)	1	14 4 1/2
	14 Book & Book	-	12 3
	21 Greenwood Printing	-	11 -
Nov	4 Greenwood Printing	-	15 -
	4 W. B. Linton	2	5 -
	6 Sewing Machine (Chair) 20.	49	2 6
	4 Cleaning	3	4 -
	14 Book	-	5 11
Dec	2 Book	5	11 -
	4 Cleaning	3	6 6
	14 Book Loan	-	12 2
	14 Piano Lanes	1	2 6

Balance 31/12/52  
Bank  
Cash

14 1 y  
22 10 0 1/2  
39 11 1/2  
330 11 3 1/2

Archer - found correct  
M. H. 1 53

Receipts 1952

		Paid	
June	26 Here of Hall (Cricket Club)	214	16 2 1/2
	21 Dance Classes	4	6
	31 Dance	4	19 8 1/2
July	11 Whist Drive	1	5 9 1/2
	30 Fete	1	12 8 1/2
Sept	22 Mr. Lookyer (Here of Hall's Radio)	65	9 3
Oct	3 Here of Hall (Cricket Club)	1	4 6
	14 " " (Church)	15	-
	24 " " (Cricket Club)	12	6
	31 " " (School)	15	-
Nov	1 " " (School)	15	-
	1 Darts (Sport)	6	19 3 1/2
	3 Dance Classes	5	4 1 1/2
	7 Here of Hall (Church)	12	6
	10 Dance	2	8 1
	14 Whist Drive	1	5 5 1/2
	28 Here of Hall (Cricket Club)	15	-
	29 Darts	5	10 - 1/2
Dec	5 Here of Hall (Church)	12	6
	12 " " (Cricket Club)	15	-
	31 " " (Football Club)	4	5 -
	31 Darts	4	10 - 1/2
	3 Old Time Dance	1	1 1

330 11 3 1/2

## RECEIPTS

		Brought forward from 1952	39	11	4/2
Jan	8	Hire of Hall (M <sup>rs</sup> Marshall)	1	-	-
	12	" " (Liberals)	1	-	-
	14	Balance from Christmas Party	1	13	6/2
	20	Hire of Hall (Crick Club)	15	-	-
	30	Whist Drive	1	9	-
	31	Dance (Jan)	3	18	9
Feb	4	Dance (Wed)	1	4	4
	6	Whist Drive	-	18	4
	11	Dance (Wed)	-	12	-
	15	Hire of Hall (Conservatives)	1	-	-
	19	Hire of Hall (Football Club)	-	15	-
	18	Dance (Wed)	-	18	9
	25	Dance (Wed)	-	12	-
	27	Hire of Hall (Football Club)	-	15	-
	28	Dance (Sat)	-	15	-
Mar	3	Hood District Fund	4	11	2
	4	Dance (Wed)	15	10	-
	6	Hire of Hall (Crick Club)	-	12	-
	11	Dance (Wed)	-	15	-
	13	Whist Drive	-	11	10
	16	Hire of Hall (Football Club)	2	-	3
	18	Dance (Wed)	-	15	-
	20	Whist Drive	-	11	-
	23	Hire of Hall (Woodward Band)	1	1	5/2
	25	Dance (Wed)	1	-	-
	27	Whist Drive	-	14	9/2
	30	Donation (A. Humphries)	-	18	6
	30	Hire of Radio gram	-	5	-
	30	Dance (Wed)	-	4	6
Apr	1	Dance (Wed)	3	10	0/2
	2	Hire of Hall	-	19	4
			1	-	-
		✓	91	9	5/2

19 53.

## EXPENSES

113

Jan	1	Cleaning			
	13	Rates		2	16
	13	E. Roberts & Sons		3	6
Feb	1	Cleaning		18	5
	3	Rates		2	4
	4	Like		1	8
	10	Bright's X <sup>th</sup> (Records)		12	-
	13	Like		3	-
	18	Clubs		6	-
	18	Newwood Printing		2	15
Mar	2	Hood District Fund		15	-
	3	Cleaning		15	10
	3	Parsons Len X <sup>th</sup> (Records)		3	-
	3	Like		13	8
	6	W.C. Acton		6	-
	14	Like		2	5
	30	Insurance		6	-
	31	A. Carter		6	14
	31	W.C. Acton		10	-
	31	Dance Licence (P. Road etc)		1	14
	31	Dart Shields (Engraving)		15	-
Apr	4	Cleaning		4	-
	18	Like		3	8
May	1	Cleaning		2	13
	8	Whist Drive		2	5
June	1	Cleaning & Disinfection Monthly		2	1
	2	Chryse Books		4	-
	5	W.C. Acton		3	3
	25	Rates		3	11
July	4	Shepard's (Dart Boards)		1	15
	4	Cleaning		2	-
		✓	84	3	9

## RECEIPTS

		1953	
7	Sept. 8 Dance (Wed)	91	9 50
	9 Hire of Hall (Football Club)		- 10 6
	10 Whist Drive		- 15 -
	15 Dance (Wed)		1 8 9 1/2
	19 Whist Drive		12 6
	22 Dance (Wed)		1 10 6
	24 Social & Dance		11 -
	29 Dance (Wed)		4 6 2
	1 Whist Drive		1 - 6
	4 Hire of Radio gram		- 2 8
	6 Dance (Wed)		- 7 6
	13 Dance (Wed)		1 4 6
	15 Whist Drive		11 3
	20 Dance (Wed)		1 5 5 1/2
	22 Whist Drive		- 15 -
	24 Dance (Wed)		- 14 1/2
	29 Whist Drive		- 14 -
	3 Dance (Wed)		- 8 0 1/2
	5 Whist Drive		- 4 9 1/2
	10 Dance (Wed)		- 4 1
	12 Whist Drive		- 16 9
	19 Dance (Wed)		1 2 3
	21 Whist Drive		- 16 6
	24 Dance (Wed)		- 13 9
	26 Whist Drive		- 12 -
	1 Dance (Wed)		- 8 8 1/2
	3 Whist Drive		- 12 -
	3 Tea		- 14 4 1/2
	10 Whist Drives		16 3 -
	10 Rebate on Life Insurance		14 6
	22 Balance of Coronation Funds		2 -
	8 Dance Finish		2 14 2
		✓	135 3 8

1953

## EXPENSES

1953

114

Sept.	5 Little Redemption	84	3	9
	4 Cleaning (July)		-	6 8
	4 Cleaning (Aug)		1 1 8	6
	4 Mr. Early (Hulk)		1	2 -
	10 Playing cards 12 Packs		1	0 -
	19 Selley Spares		1	13 -
	19 Natl Boards 2 (Kangars)		-	11 -
Oct	1 Cleaning & Mangle		1	11 10
	1 Coke		1	3 10
	6 Selley Glue			12 10
	6 Pressure Stock			3 9
	12 New Dec		2	9 -
	12 A Cables		32	10 -
Nov	2 Cleaning Glue		-	10 -
	2 Coke		3	8 -
	2 W. G. Nelson		-	12 10
	2 Rations Oct		3	4 6
	13 Lions Dinner		-	14 5
Dec	1 Cleaning		-	10 8
	1 Coke		2	3 6
	6 Jale Cook & Loo Keys		-	12 10
	6 Nov Rations			5 3 1/2
	21 Xmas Cakes (for 2 Brass)		1	2 -
	31 Coke			12 10
	31 Whist Cards		1	4 4
		✓	147	13 1 1/2

1922

July	8	Wed Dance	1 38
Sept	24	Whist Drives	4 48
Oct	14	Wed Dance	1 - 1
	21	Wed Dance	1 410
	27	Wed Dance	9 10
	30	Here & Hall (Church)	12 6
	30	Darts (Spt & Oct)	4 16 2 1/2
Nov	2	Refreshment tickets on Wed Dance	- 1 10 1/2
	6	Here & Hall (Cricket Club)	15 -
	13	Here & Hall (Church)	12 6
	18	Dance	2 6 4
	18	Whist Drives 9	12 3 2 1/2
	30	Darts (Nov)	3 13 3 1/2
Dec	15	Whist Cards	3 -
	21	Here & Hall (Football Club)	15 -
	29	Darts (Dec)	2 7 3
			<u>142 17 11 1/2</u>

checked & found correct  
signed J. Prior  
19-1-54

Balance 31/12/53  
In Bank  
Cash

147 13 1/2  
65 -  
18 19 10 25 4 10

142 17 11 1/2

1954

## RECEIPTS

		Balance from 1953	25	14	10
Jan	1	Whist Drive	1	3	2
	11	Balance from Xmas Party	18	9	
	15	Whist Drive	1	14	1/2
	20	Special Dance	1	14	11
	24	Hire of Hall (CC)	5	-	
	31	Whist Drive	1	10	10 1/2
	"	Warts	2	-	8
Feb	4	Thursday Club	14	10	
	11	"	13	1	
	16	Dance	3	12	9
	19	Hire of Hall (Church)	12	6	
	18	Thursday Club	12	9	1/2
	25	Hire of Hall (Liberals)	1	-	
	25	Thursday Club	13	6	
	29	Warts	3	6	11 1/2
March	4	Thursday Club	5	1	
	11	"	5	-	
	"	Cricket Club	15	-	
	14	Dance	1	4	9
	18	Thursday Club	5	-	
	24	"	5	-	
	29	Conservative Assoc	1	-	
	31	Concert (2M)	4	14	-
Apr	1	Thursday Club	5	-	
	2	Whist Drive (Cancer)	4	8	6
	8	Thursday Club	5	-	
	9	Whist Drive	9	3	1/2
	19	Dance	6	4	11 1/2
MAY	29	Whist Drive	4	11	1/2
May	10	Dance	4	13	5
	10	Fez	4	2	5
Oct.	22	Hire of Hall (Church)	12	6	
			129	10	10 1/2

CFed 129 10 10 1/2

1954

## EXPENSES

116

JAN	5	Cleaning	2	6	-
	"	Sea Wm.	2	9	-
	"	5 Rations	-	14	3
	"	14 Coke	3	6	5
	"	20 RATES	2	6	-
FEB.	4	Cleaning	6	5	
	"	9 Coke	6	5	
	"	Copyright	1	-	
	"	Verwood Pretery	10	-	
	"	Dance Licence	5	-	
	"	16 Rations	16	10	
Feb	2	Cleaning	2	18	6
	"	Rations	3	4	5
	"	4 Coke	6	4	
	"	24 Coke	6	4	
	"	24 Insurance	6	14	6
Apr	2	Cleaning	3	8	6
	"	Rations	1	6	6
	"	9 Parkoviana	10	9	
	"	12 S. Myster (Chairs Edmondston)	-	15	-
	"	12 Cancer Campaign	4	8	6
	"	30 Verwood Pretery	1	15	6
May	3	Cleaning	1	12	-
	"	3 Rations	1	9	1/2
JUNE	1	Cleaning	1	3	-
	"	1 Rations	1	8	2
	"	12 RATES	3	11	6
JULY	6	Shepards (Dart Boards)	1	15	10
	"	12 Mrs. Tubbs	16	15	11
	"	12 Cleaning	18	-	
	"	12 Rations	1	6	
Aug	5	Cleaning	1	6	-
	"	5 Rations	-	18	-
			74	2	9 1/2

CFed 74 2 9 1/2

## RECEIPTS

		By Cash	
Oct	27	Dance	129 10 10/12
-	31	Warts (Oct)	1 19 9
Nov	4	Thursday Club	4 10 6 1/2
-	11	"	5 -
-	18	"	5 -
-	19	Here of Hall (Church)	5 -
-	24	Dance	12 6
-	25	Thursday Club	12 4 1/2
Dec	14	Wheat Drive	4 6
-	14	Wart Warts	11 -
-	17	Wheat Drive (Childrens Party)	4 11 3
-	20	Here of Hall (Crislet Club)	3 14 8
-	20	Donation (Xmas Party) Crislet Club	15 -
-	31	Warts Dec	1 -
-	31	Here of Hall (St. Jeffery)	4 10 10 1/2
			1 -

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164 14 4

Checked & found correct  
signed *W. W. W.*  
19/1/55

## EXPENSES

		By Cash	
Sept.	6	Cleaning	74 2 9 1/2
-	6	Rations	16 -
Oct	2	Playing Cards (12 Packs)	9 4
-	4	Cleaning	1 13 -
-	4	Rations	16 -
-	5	Carriage (Rant Board)	11 10
-	7	Hero	6 3 -
-	12	Entertainment Licence	1 11 3
-	21	Coke	1 - -
Nov	2	Cleaning	- 13 6
-	-	Rations	2 11 6
-	2	R Home L <sup>10</sup> (Rant Board)	1 8 4
Dec	7	Cleaning	1 2 -
-	-	Rations	2 16 6
-	7	Coke	16 11
-	31	Secretary Expenses	1 19 6
			1 - -

Balance 31/12/54

In Bank

22 5 7 1/2

43 - 3

99 11 5 1/2

65 5 10 2

164 14 4

RECEIPTS

		Balance from 1954	65	56 1/2
Jan	7	Whist Drive		5 7
	12	"		4 11
	14	Collection at Childrens Party	2	6 -
	24	Nov & Hall (Liberals)	1	-
	28	Whist Drive	1	11 10
	31	Darts Jan	3	14 9
Feb	11	Nov of Hall (Church)		12 6
	16	Dance		11 9
	28	Nov & Hall (Basket Club)		15 -
	28	Darts (Feb)	2	14 3 1/2
March		Whist Drive	1	12 10
	18	Social		2 14 3
	28	Nov & Hall (Basket Club)		15 -
Apr	5	Whist Drive		4 4
	5	Darts March		2 10 4
	4	Whist Drive	1	2 6
	29	Nov & Hall (Conventicles)	1	-
May	2	Whist Drive		2 - 4 1/2
	14	Nov & Hall (Folk Dance)		- 15 -
May		Whist Drive		1 4 2
July	4	Whist Drive	3	10 1
Aug		Whist Drive	1	4 4
		Nov of Hall Basket Club		15 -
	6	Flower Show		15 9 9 1/2
Sept	3	Dance		2 4 -
Oct	8	"		4 14 3 1/2
	14	Nov of Hall (Church)		12 6
	29	Dance		4 - 11 1/2
	31	Darts (Oct)		3 8 9
Nov	3	Whist Drive		1 9 11 1/2
	18	Nov of Hall (Church)		12 6
			13 1/2	15 9 1/2

EXPENSES

Jan	#	Cleaning		
		Rations		
	11	Kates	2	14 9
	14	Childrens Party		12 10
	"	Novood Pristery	3	11 6
	"	"	6	10 3
Feb	1	Cleaning		10 -
	1	Rations		2 4 6
	28	Kennedys (Stove)		1 5 8
Feb	1	Cleaning	14	14 3
	1	Rations		2 5 6
	1	Lanice Linnell (+ Expenses)		- 8 9
	8	Coke		- 14 -
	26	Kashes (Plane)	1	- 6
Apr	4	Cleaning & Rations		1 11 9
	11	Insurance	3	9 -
	14	Kates (Stove)	6	14 6
	14	Novood Pristery		1 3
	29	Mid Street		10 6
May	2	Cleaning & Rations	2	3 -
	9	St. Anne's (Lips)	2	- 10
June	11	S.P.S		1 11 -
	11	St. Jacq's	4	8 -
	30	Expenses + Rations Kates	1	14 1/2
Sept		Verwood Pristery	8	3 6
	5	Cleaning & Rations	2	12 6
	5	Expenses Darts Society		1 16 1/2
	22	Castleton Press		4 6
	22	St. Pauls	1	1 -
	29	St. Roman Darts League	40	15 2
Oct	14	S.P.S.		1 10 -
	28	St. L. Hand (Wood Piece Shop)		5 2 1/2
	28	Linnell (Refining Rights)		11 6
			1	- 3
			12 1/2	6 4

		131	15	9 <sup>1/2</sup>
Nov	26 Jubilee Sale	Y	9	-
"	26 Dance		15	Y
"	30 Darts (Nov)	3	14	3
Dec	4 W.C. Actor	✓ 2	10	-
"	9 Hire of Hall (Basket)		12	6
"	19 Hire of Hall (Basket & bed)		15	-
"	28 W.C. Actor (Hire of Hall)	1	-	-
"	30 Wheel Drives (Nov)	2	19	2
"	" (Dec)	4	2	3 <sup>1/2</sup>
"	Darts (Dec)	1	3	0 <sup>1/2</sup>

156 16 4<sup>1/2</sup>

checked & found correct.  
signed

W. Stammers

18/1/56

Nov	3 R. Stone L <sup>n</sup>	125	6	Y
"	3 Cleaning & Kitchens	-	14	6
"	14 Cooke (5c. & 8)	4	5	6
Dec	2 Pastors Kian's Lunch	2	4	2
"	6 Cleaning & Kitchens		10	9
"	9 Cleaning	4	Y	-
"	13 Cooke 5c. & 8	-	4	-
"	14 Dance	2	4	2
"	30 Caps & Drives & Plates	-	18	6
		5	-	-

145 18 2

Cash on Bank 9. 6. 0

Cash in Hand 1. 12. 5<sup>1/2</sup>

10. 18. 5<sup>1/2</sup>

10 18 5<sup>1/2</sup>

156 16 4<sup>1/2</sup>

	Balance brought forward 1955	10	18	5 <sup>2</sup>
Jan 11	to Colleton Hire of Hall Bands	1	10	-
" 24	Dance	4	2	11
" 31	Karts Jan	2	2	10
Feb 8	to Colleton	2	-	-
" 29	Karts	3	4	4
Mar 8	to Colleton	2	10	-
" 9	Dance	1	10	1
" 31	-	3	16	8
Apr 9	Hire of Hall (L.C.)	1	-	-
"	Hire of Hall - tickets	1	10	-
May 6	to Colleton	2	-	-
"	Hire of Hall Commemorative	1	10	-
" 12	Dance	5	14	2
" 12	Hire of Hall (Church)	10	-	-
June 6	to Colleton	5	-	-
" 16	Dance	4	3	10
July 1	School Dinners	5	16	6
" 4	Hire of Hall (Mr & Mrs)	1	10	-
" 4	Flower Show & Dance	15	10	-
Sep 29	Dance	2	9	3
Oct 26	Hire of Hall Church	14	6	-
" 20	Dance	18	11	4
Nov 4	Hire of Hall Chapel	14	6	-
Dec 7	School Dinners	3	-	-
" 8	Hire of Hall (Church)	10	-	-
" 8	Hire of Hall (Young Ladies)	1	-	-
"	Karts 1955	4	4	6
" 14	Hire of Hall Ginkel Club	1	-	-
" 31	Dance	2	6	8
" 21	West Street Gas	9	2	3

C/Jan 95 16 11 1/2

Jan 10	Electricity			
"	Cleaning			2 5 8
"	Mr Subbs			3 1 6
Feb 14	Cleaning			9 10
" 26	toke			2 4 -
" 29	Playing Cards 12 Packs			2 4 2
Mar 14	Cleaning			18 -
"	Mr Subbs			2 13 -
Apr 5	Insurance			1 1 4
" 9	Cleaning			6 14 6
" 16	Electricity			3 4 6
" 23	toke			2 15 2
" 30	Parkies (Kiano)			2 4 2
May 3	Cleaning			10 6
"	Mr Subbs			2 3 -
June 4	Removal Printing			1 3 -
"	Cleaning			1 4 -
"	Western Gazette			1 18 -
" 28	Kates			1 12 3
July 9	Electricity			5 18 6
"	Cleaning			2 13 3
" 19	Engaging Darts Slaves			1 9 -
Sep 24	Removal Printing			6 -
" 21	Colleton Press			1 5 -
Oct 8	Electricity			1 2 6
" 13	Performing Rights Licence			1 10 6
"	Parkies (Kiano)			1 - 5 10
"	Comm. (Darts Progs)			1 10 -
Nov 6	Cleaning, Applet			2 14 -
"	Mr Subbs (Nov - Nov 2)			5 3 10
"	Harmon & Ball			4 11 -
" 22	Colleton Press (Kiano - Subbs)			1 12 6

68 10 4 1/2



✓  $\frac{95}{2}$  16 11/2

check & found correct.  
right

W. H. H. H.

22/1/57.

1956

Nov 28	Coke	B/S	68	10	1/2
Dec 1	Dance		2	4	6
"	6 of the Sabbs		2	11	5
"	cleaning		10	10	
"	hulk		2	1	6
"	Electricity		2	8	3
			<hr/>		
			98	12	9 1/2
Cash in Bank			2	8	6
Cash in Hand			14	15	8
			<hr/>		
			14	4	2
			<hr/>		
			95	16	11 1/2

	Brought paid from 1956	14	7	2
Jan	Here of Hall (Young Liberals)	1	-	-
	(3 Thursdays)	18	6	
	(Church) no cleaning	15	6	
	31 Rents (Jan)	2	6	10 1/2
Feb	23 Young Liberals	2	7	6
	23 Social	4	8	2
Mar	1 Young Liberals	10	-	-
	1 Here of Hall (Church)	14	6	
	1 Rents (Feb)	3	9	5
	24 School Dinner	5	-	-
	27 Here of Hall (Bicycle Club)	1	-	-
	31 Rents (March)	5	11	8
Apr	1 Young Liberals	3	-	-
	6 Dance	1	10	
May	6 North West Liberal Assoc Here of Hall	1	10	
	6 Young Liberals	2	-	-
	6 School Bands	10	-	-
	13 Here of Hall (Chapel)	1	-	-
July	4 School Dinner	6	5	
	5 School Dinner	5	3	
	11 North West Conservative Assoc	1	5	
	18 Young Liberals	2	6	
	10 School Dinner	6	3	
	19 " "	9	3	
	25 " "	12	4	
Aug	1 " "	2	3	
	3 School Dinner	66	13	4
	9 School Dinner	4	5	
	16 " "	8	10	
	23 " "	14	5	
	29 " "	6	5	
		131	13	10

Jan	15 Cleaning	3	2	6
	16 Mr. Lubbs	1	11	8 1/2
	23 Mr. Humphries (Customs)	4	14	-
	24 Coke	2	2	6
	26 Kennedys Printing	-	14	6
Feb	5 Cleaning	2	15	-
	23 Easton Press	1	1	-
	23 Kennee	-	4	-
	26 Coke	2	2	6
March	5 Cleaning	3	12	-
	16 Mr. Lubbs	1	4	1/2
	29 Insurance	6	14	6
	29 Parkes (Piano Tuning)	10	11	
	26 Electricity	3	8	3
	29 Cleaning	3	19	-
May	24 Cleaning	1	19	-
June	18 Rates	6	4	2
July	4 Electricity	3	-	6
	4 Rents School Expansion	5	-	-
	31 R. Thorne & Co (Juggler)	14	6	
Aug	3 Flower Show	46	4	11
Oct	3 Kennedy	4	9	4
	12 Electricity	1	13	6
Nov	2 Cleaning Jubilee Day Dept. St.	5	10	-
	13 Secretary Expenses	1	8	-
	15 Committee Meeting	6	5	2
	16 Coke	2	6	3
	24 Mrs. & Misses Mrs. Lubbs	1	3	-
	24 Mrs. Lubbs Party Ref	8	11	
	28 Mr. Chalk Massage	1	5	-
Dec	8 Cleaning	4	6	6
	8 Mr. Lubbs	2	12	4
		131	8	1 3/4

		31 Jan	13/13/10
Apr	5 Hall Kwart Lateral Assoc		1 5 -
	- Cricket Club (12 Stars)		10 -
	6 School Dinner		5 6
	13 School Dinner		1 2 -
	20 " "		1 2 3
	24 " "		12 8
Oct	11 " "		15 11
	8 Mess of Hall (Church)		14 6
	9 Harb		11 3
	11 School Dinner		1 9 2
	16 Harb		16 1/2
	18 School Dinner		11 -
	23 Harb		12 8
	25 School Dinner		2 3 6
	30 Harb		1 3 2
Nov	1 School Dinner		1 13 2
	6 Harb		12 11/4
	8 School Dinner		1 5 8
	13 Young Liberts Assoc Oct 2/10/14/20/30		4 5 -
	15 Harb		1 15 5
	18 School Dinner		1 15 4
	22 School Dinner		1 8 8
	24 Harb		1 3 8
	28 School Dinner		1 10 8
Dec	2 Young Liberts		1 - -
	6 School Dinner		1 3 -
	18 School Dinner		10 11
	21 Harb 3 weeks		2 13 1/2
	23 Mess of Hall Cricket Club		1 - -
	28 School Dinner		8 13 10
	24 School Dinner		10 6
	31 Young Liberts		3 10 -
			180 4 10

		31 Jan	131 8 16
Dec	29 Shelf Stock in Bank		15 6
	21 School Dinner		9 10 -
	31 Insurances		2 5 -
	- Coke		2 6 3
	- Western Gazette		1 11 8
	- La Sabla Daily Inf		14 5
	- Electricity		3 9 10
			152 0 9 1/2

checked found correct  
signed Sebastian  
14/1/58

Bank 19. 18. 11  
Cash. 8 8 1/2

28 4 - 1/2  
180 4 10

1-1-58	Cleaning	3	1	-
15	Sh. Sells	1	11	3
7	Lucene	5	-	-
29	Sh. Sells	7	-	-
3-2-58	Cleaning	3	13	6
20	Coke	2	6	3
28	F. Bailey	5	-	-
4	Wm. S. Jones Etc	1	9	-
4	Wood Pigeon	1	5	-
13-3-58	Cleaning	2	6	6
28	Coke	2	6	3
1-4-58	Cleaning	2	4	6
16	Electricity	3	18	5
20	Insurance	6	14	6
23	Auto Bros	9	14	4
2-5	Cleaning	2	5	-
13	Wm. S. Jones	1	-	-
16	Rates	6	6	8
8-7-58	4 Tools from Kalle Etc	2	3	3
1-8-58	Whist Drive	3	4	-
24-8-58	Coke	2	5	-
8-10-58	Cleaning very fine July Aug Sept	2	13	-
24-10-58	Electricity	10	-	-
31-10-58	Auto Bros	5	14	2
28-11-58	Coke	2	9	6
2-12-58	Cleaning Car Shop	4	4	-
5	Whist Cards (W.S.)	1	14	4
5	Leaving Night	4	8	3
20	Coke	2	5	-
	Banks			
	cash in hand			
		18	1	4
		11	10	1
		21	11	5

164.18 8

1-1-58	cards	28	7	0 1/2
8-1-58	"	1	1	10
15-1-58	"		9	9
24-1-58	Whist Drive		6	5
29-1-58	Here of Hall (Casket Club)		9	2 1/2
29-1-58	cards		15	-
31-1-58	Whist Drive		12	1
4-2-58	Young Liberals		19	10
4-2-58	Whist Drive	2	10	-
8-2-58	Here of Hall (Church)		10	1 1/2
14-2-58	Whist Drive		14	6
21-2-58	Whist Drive		1	- 3
28-2-58	Whist Drive		1	1 1
22-3-58	Whist Drive		2	-
4-3-58	Young Liberals		3	2 6
4-3-58	Liberal Assoc		1	5
20-3-58	Whist Drive		18	5 1/2
21-3-58	Here of Hall (C.C.)		1	-
21-3-58	Whist Drive		4	5 1/2
28-3-58	"		9	1
1-4-58	Here of Sells & Wm. S. Jones		6	-
1-4-58	Young Liberals		3	10
2-4-58	Whist Drive		15	-
11	"		10	1 1/2
18	"		18	3
25	"		12	11 1/2
2-5-58	"		12	11
28-4-58	Conservative Assoc		1	5
3-5-58	Dance		2	15
6	Young Liberals		1	15
9	Whist Drive		1	3 10
			6	3 11 1/2

Example for April 1954

Jan	19	Electricity	2 16 10
		Cleaning	1 18 6
Feb	3	Insurance	4 -
March	13	Brewers	13 9
April	4	Cleaning for Hot bath	4 4 3
	4	Electricity	3 3 4
May	5	Insurance	5 15 6
	5	Washing Spring House	1 6 -
		Barter Hans Jenny	10 9
June	2	Notes	6 10 8
July	18	Electricity	2 8 2
Aug	1	Flower Shop	3 8 13 3/4
Oct	19	Electricity	1 10 10
Nov	21	Cleaning apt way for July 1958	3 8 -
	16	Loke	2 10 5
Dec	30	Performing Lights	3 13 6
	31	Electricity	1 19 -
		Cleaning Nov & Dec	2 5 -
			83 15 11 1/2

Balance In Bank  
Cash in Hand.

10 1 4  
16 9 10      26 11 2  
110 7 1 1/2

checked & found correct.

Reaming  
22/3/60.

Brought forward from 1958			
Jan	5	Church	21 11 6
	2	Whist Drive	15 -
	9	-	3 -
	23	-	4 6
	30	-	4 0
Feb	3	Young Liberals	6 6
	13	Whist Drive	2 10 -
	20	-	4 6
	27	-	10 6
	27	Young Liberals	8 -
March	11	date of Loan at D.A.E.B. meeting	1 14 6
	21	Spring Laps	3 4
	31	Cricket Club Here of Hall	19 13 9
April	4	Whist Drive	1 - -
	4	Young Liberals	9 9
May	5	Young Liberals	1 2 6
	-	Whist Drive	2 10 -
	-	North West Conservatives	18 -
June	2	Whist Drivers	1 5 -
July	14	Whist Drivers	1 5 6
Aug	1	Flower Shop	19 4
	1	Whist Drivers	34 11 9 1/2
	1	Whist Drivers	1 10 1/2
Sept	2	-	1 4 -
Nov	3	Young Liberals	12 6
	-	Whist Drivers Dept & Co.	11 8 4 1/2
	11	Conservative House	1 - -
Dec	1	Cricket Club	2 - -
	3	Young Liberals	15 -
	31	Whist Drivers	2 11 1
	31	Cricket Club	1 - -
			<u>110 7 1 1/2</u>

Expenses

Feb 2	Water Rates	10 -
-	Cleaning	1 2 6
-	Insurance	7 -
March 29	Eske	2 10 5
Apr 11	Insurance	5 15 6
-	Electricity	3 - 8
-	Cleaning	11 -
-	Cleaning	2 11 -
June 3	Rates	4 14 1
July 15	Electricity	2 12 -
Aug 25	Cleaning	1 18 -
Oct 7	Electricity	1 12 6
-	Water Rates	1 - -
-	Eske	2 13 9
-	Western Gazette	7 3
Nov 1	Tables & Stools	3 10 -
-	Mr Smith (Bingo) Cards	1 4 3
-	Cleaning	2 9 7
-	Bere Regis Bus Co (Bingo)	1 10 -
-	Derwood Primary (Bingo)	1 4 6
-	Two Bus Paul's (Bingo)	2 13 3
Dec 16	Cleaning	1 4 9
		44 11 0
	Cash in Bank	48 14 1
	Cash in Hand	49 19 6
		98 13 7
		<u>143 4 7</u>

checked & found correct.

*Separating*

13/1/61

Receipts

		Brought forward from 1959	
Feb 2	Wheat Drives	26	11 2
24	Here of Hall Chapel	19	4
March 1	Young Liberals	1	-
-	Wheat Drives	1	15 -
Apr 4	Young Liberals	1	4 10
-	Sale of Posters to Young Liberals	18	6
-	Wheat Drives	5	-
-	Wheat Drives	1	- 1
May 5	Here of Hall Church	1	4 9
14	Donation Cricket Club	16	-
June 14	Here of Hall Chapel	4	5 -
-	Here of Hall N.S. Liberals	1	10 -
July 17	Wheat Drives	1	- -
Aug 11	Flower Show	2	3 1
Oct 4	Wheat Drives	23	4 3
Oct 26	Bingo	3	4 10
Nov 1	Wheat Drives	21	3 9
-	Bingo	1	14 3
-	Bingo	10	4 9 1/2
Dec 6	Wheat Drives	1	11 3
Nov 23	Bingo	14	5 4
Dec 10	Bingo	15	19 8 1/2
-	Here of Hall Cricket Club	1	- -
-	Bingo	6	1 5
		143	4 7
		<u>143</u>	<u>4 7</u>