

**Women's Institute
Account Book**

3/-

RECEIPTS

1929	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
Febr. 6	Balance B. F. from previous book.		- - -						- - -	
b. 10	members' subscriptions		12 - 5						1 - -	
b.	Half-payment for tuning piano. (6x Service Men).		3 9						3 9	Febr. 8 1 3 9
Mar. 4	members' subscriptions		1 2 -						1 2 -	
4	Hyacinth entries @ 2d		1 8						1 8	
Apr 8	4 members' subscriptions		8 -						8 -	
" 8	5 " "		10 -						10 -	
May 8	1 " "		2 -						2 -	
" 10	3 " "		6 -						6 -	
Apr 20	To discount allowed on Day's a/c (£2.14.8)		2 6						2 6	
June 1 st	1 member's subscription		2 -						2 -	July 8 12 7 9
" 23	23 members & non-members fares to Southampton @ 8/5d each.		9 13 7					9 13 7		" 12 5 - -
July 12	To 25 members fares to Sidmouth @ 4/-		5 - -					5 - -	2 -	
July 12	Member's gift.		2 -						1 -	
" 12	1 member's half-year subscription		1 -							
" 12	overcharge on trip to Sidmouth fares, given as gift by members (25@6d)		12 6					12 6		
Aug -	Takings from Jumble Sale		4 7 -			4 7 -			1 - -	
" -	Gift from Mrs. Lesser		1 - -							
Sept 17	Takings from Whist Drive		2 16 6	2 16 6						
" 17	Gift from Mrs. Le Breton		5 - -						5 - -	Sept. 18 11 2 6
" 17	Takings from tea		1 -	1 -						
Carried forward			£ 44.11.11	£ 2.17.6		£ 4.7.0		£ 15.6.1	£ 10 - 11	Nov 20 2 17 6
										£ 32 11 6

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

1929.

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
Feb 11.	To Mrs Boles		4 3								4 3
11.	To Mrs. Knight.		3 6		3 6						
11.	To Mr. A. Stone.		7 6								7 6
11.	To Miss G. Lockwood.		2 -								2 0
11.	To Miss D. Bartlett		2 3		2 3					3 6	
11.	To - M. Evans.		3 6								
11.	To G. Lewis.		2 6								2 6
Apr 20	To Day & Son.		2 14 8					2 14 8			
" 20	To Gynge & Shepherd		4 -							4 -	
" 20	To Bagleys.		4 -	4 -							
July 6	To Group fee		2 6	2 6							
" 6	To Northover & Gilbert		1 6 3		1 6 3						
" 6	" Fox-Service Mens' Hat		7 6		7 6						
" 6	" Best & Son.		8 2 -		8 2 -						
" 6	" Gynge & Shepherd		10 6							10 6	
July 29	" National Bus Co		15 10 -						15 10 -		
Oct 14	" affiliation fees } 36 members @ 6d. }		18 -	18 -							
" 23	To G. Watts		16 -			16 -					
Nov. 22	To cheque book		2 -							2 -	
" 30	To Gm. Lockwood		2 19 2				2 19 2				
Dec 21.	To Birthday Cake } (paid to Mrs. Boles) }		17 -				17 -				
" 21	To coal } (paid to Mrs Boles) }		2 4		2 4						
Carried forward			£ 36 1 5	£ 1 4 6	£ 10 3 10	16 -	£ 3 16 2	£ 2 14 8	£ 15 10 -	1 - -	16 3

RECEIPTS

19	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
1929	Brought forward		£ 44 11 11	£ 2 17 6		£ 4 7 -		£ 15 6 1	£ 10 - 11	£ 7 7 6
Nov 20	cheque sold			2						
" 21	Tea & admission to Birthday party		12 6	12 6						Dec. 31. 12 8
			£ 45 4 7	£ 3 10 -		£ 4 7 -		£ 15 6 1	£ 10 1 1	£ 33 4 2
Dec. 31	Balance Brought forward from 1929.		£ 9 3 2							

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1929.

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H. Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
	Brought forward		£ 36.1.5	£ 1.4.6	£ 10.3.10	16 -	£ 3.16.2	£ 2.14.8	£ 15.10 -	£ 1 - -	16 3
			£ 36.1.5	£ 1.4.6	£ 10.3.10	16 -	£ 3.16.2	£ 2.14.8	£ 15.10 -	£ 1 - -	16 3

Audited & found correct

January 18th 1930

A. C. Lester.

PUBLISHED BY THE NATIONAL FEDERATION OF WOMEN'S INSTITUTES.

ACCOUNT BOOK

WOMEN'S INSTITUTE

The address of the National Federation of Women's Institutes is
39 Eccleston Street, London, S.W. 1.

The Address of the Treasurer of the County Federation
of Women's Institutes is

*A free List of all the Publications of the National Federation of Women's Institutes can be
obtained from the General Secretary.*

INSTITUTE BUDGETING AND THE WORK OF A W.I. TREASURER.

INSTITUTE BUDGETING.

A budget is a statement which sets out under headings the amount of money which one may expect to receive within a certain time and the amount which it is expected will be required during the same time for expenses. A model budget form is printed at the end of this book.

An Institute Treasurer must inform her Committee at the beginning of every year what amount of money will probably be needed for the ordinary Institute expenses, and what amount of money can be reckoned on to meet this expenditure.

Unless the Committee can form some idea in advance of what funds there are in hand, and what additional money the Institute will have to raise during the coming year, the Treasurer may suddenly find that she is called upon to meet bills for which no money is available.

In drawing up a budget for the year the Treasurer can usually base her estimate on the previous year's expenses, and should arrange her estimate under headings which cover most of the expenditure.

The estimate of the income which the Institute expects to receive will, of course, begin with the balance (if any) brought forward from the previous year, and must also include members' subscriptions.

If, when the Treasurer presents her Budget, it is shown that the estimated expenditure is in excess of the estimated income, the Committee will be in a position to judge what amount of money will have to be raised by special efforts, and they will be able to plan accordingly. Arrangements for these special efforts are more likely to be attended with success if made in good time.

Donations to outside objects should not be included in the Institute budget, as they must not be given from general Institute funds. If an Institute wishes to support some outside organisation, it must do so by holding a special money raising entertainment and giving the whole or part of the proceeds to the organisation in question. The object for which the money raising effort is being made must be stated on the notices announcing the entertainment.

HINTS TO W.I. TREASURERS.

The care of other people's money requires much thought and attention. The following hints may be found helpful to Treasurers:—

1. BANK ACCOUNT.

The Treasurer should open a special Bank Account in the name of the Institute. All accounts of more than a few shillings should be paid by cheque after the Committee has examined them and authorised their payment. Cross all cheques to be sent by post (this means that the money can only be paid through a Bank). Pay all money that is received into the Bank; never make cash payments, however small, at a meeting, out of money just received (see 3). Take your Pass Book to the Bank four times a year, and oftener if large sums go through your hands. The Treasurer should see that the Bank Pass Book agrees with her own accounts quarterly.

2. RECEIPTS.

A receipt must be obtained for all sums paid, however small. A receipt posted in an open envelope (flap turned in) only requires $\frac{1}{2}$ d stamp. Receipts must also be given for all money received. Any receipt for a sum of £2 or over requires a 2d. stamp.

3. PETTY CASH.

Cash a small cheque for petty cash as money is required, and put the money in a box (with a lock, if possible), with a pencil and a piece of paper. This is your *Petty Cash Box*; take this to all meetings and make any small payments from it, remembering to put item and date on the paper. This must be properly entered afterwards in the Account Book. Keep any money *received* in a separate bag. Money handed by the Treasurer to the Secretary for Petty Cash must be accounted for to the Treasurer, so that she can enter the details in her Account Book.

4. MEMBERS' SUBSCRIPTIONS.

These are due when the members join, and, after that, *in the first month of each Institute year* (see Women's Institute Rule V.). The Treasurer should give a receipt for each annual subscription, being very careful to enter the date and the member's name on the counterfoil. The membership card is not a receipt, and does not concern the Treasurer.

The Treasurer is strongly advised to try to get in all subscriptions during the first three months of the Institute year. *Overdue subscriptions should, in any case, be reported at the end of six months to the Committee, so that they may deal with the matter.*

5. AFFILIATION FEES.

These are due to be paid on October 1st each year to the Treasurer of the County Federation. Sixpence must be paid for every member of the Institute on the books on that date.

6. AUDIT AND MONTHLY AND ANNUAL STATEMENTS OF ACCOUNTS.

The Treasurer should take this book with her to each committee meeting and be prepared to give a simple statement showing the expenditure during the month and the balance in hand and at the Bank.

At the end of the year a Financial Statement must be prepared, and submitted for audit to a competent person (not a member of the Institute) appointed by the previous Annual Meeting, who will require to be furnished with all account books, bank pass books, receipts and receipted bills and counterfoils. Separate Statements should be prepared in connection with large special efforts (Fêtes, etc.) and the totals only included in the General Statement. The Treasurer should read the Statements of Accounts to the Committee at the meeting preceding the Annual Meeting for the Committee to approve and pass, as they are really their Statements of the way in which they have dealt with the Institute funds. The Treasurer also reads the Statements of Accounts at the Annual Meeting, and should be prepared to answer any questions from members thereon. The Statements must be formally adopted by the Institute at the Annual Meeting. It is advisable to have plenty of typed or printed copies of the Financial Statements for distribution among the members at the Annual Meeting. A model form for a Financial Statement will be found at the end of this book.

RECEIPTS

19 30	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
Date	B.7. (1929)		9 3 2							
Jan. 20	19 members' subs.		1 18 -						1 18 -	
Jan 20	Money realized on draw (cosy) drawn by Mrs Howe and given by Mrs. Ellis		6 6						6 6	
Febr. 11	Realized by Stall		17 6			17 6				
Mar 12	10 members' subs.		1 - -						1 - -	
" 12	Realized by Stall		4 7			4 7				
Apr. 8	Realized by Stall		1 - 1			1 - 1				
May. 13	Realized by Stall		7 3			7 3				
May. 13	2 Members' subs.		4 -						4 -	
" 13	To money paid by members for trips to Dorchester		2 10 -					2 10 -		
June 10	Realized by Stall		19 3			19 3				
	21 fares @ 7/7 } outing to Bristol		7 19 3					7 19 3		
July 8	Realized by Stall		4 3			4 3				
"	members outing to Weymouth		3 - -					3 - -		
July.	Taken from Bank in error (cheque 6 May)		* 12 6						12 6	
August 12	Realized by stall		14 7			14 7				
Nov. 24	Birthday Party		15 2)							
Nov. 24	Birthday Party		10)	16 -						
Nov. 24	1 member's sub.		2 -						2 -	
			£ 31 18 11	£ 16 -		£ 47 6		£ 13 9 3	£ 4 3 -	£ 22 15 9

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

1930

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
Jan	To Mrs. W. Mansford (scrubbing Room)		3 -		3 -						
20	To Mrs. E. Knight (paraffin)		1 2		1 2						
Febr.	11 To present given to Mrs Green.		5 6								5 6
Mch.	14 To Miss Shaw (stationary etc.)		8 7							8 7	
"	14 To Mrs. Ellis (1 cwt coal)		2 3		2 3						
Apr	Subscription to H.R.H. Princess Mary		1 - -								1 - -
May	6 To Mrs Lockyer (postage stamps etc.)		6 9							6 9	
"	6 To Duck Sons & Pinker. (Tuning Piano)		* 12 6		12 6						
"	6 To Miss Shaw (Group fee)		2 6								2 6
"	6 To journey to Wimborne for Shakespearean Competition		2 5 -						2 5 -		
June	10 To Miss Lockwood (Shakespearean Dresses)		1 10 -						1 10 -		
July	10 Journey To Dorchester (to see H.R.H. Princess Mary)		2 10 -						2 10 -		
"	23 To Duck Sons & Pinker		12 6		12 6						
Aug	29 To National Omnibus Co.		9 9 -						9 9 -		
"	29 To National Omnibus Co.		3 - -						3 - -		
Oct	12 To Mrs. Edwards (affiliation fee)		16 -	16 -							
			£ 23 4 9	£ 16 -	£ 1 11 5				£ 18 14 -	£ 15 4	£ 1 8 -

1930

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
	Brought forward		£ 23 4 9	£ 16 -	£ 1 11 5				£ 18 14 -	£ 15 4 -	£ 1 8 -
Dec. 30	To J Sprackling (Hire of car for Miss Ed. Reed)		9 -			9 -					
" 30	Hauling from School House to the Hut.		6								6
" 30	2 gals. oil (Mrs Knight)		2 -		2 -						
" 30	To Mrs. Boles, Making & finding ingredients for birthday cake		17 6				17 6				
" 30	cheque book		2 -								2 -
" 30	To Duck Son & Pinker Ltd.		7 6		7 6						
Dec. 31	To balance c/d.		6 15 8								
			£ 31 18 11	16 -	£ 2 - 11	9 -	17 6		£ 18 14 -	15 4	£ 1 10 6

Examined & found correct.

A. C. Lester

RECEIPTS

1931.	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
Jan	To Bal. B.F.		6 15 8							
Febr	3 34 members @ 2/-		3 8 -						3 8 -	
"	3 1 members sub. (paid for year 1930)		2 -						2 -	
"	3 Stall		2 -			2 -				
March	3 cakes sold		2 -	2 -						
"	3 26 Programmes @ 4d		8 8						8 8	
"	3 1 deck chair		2 -						2 -	
Febr. & Mch	Folk Dancing subs.		1 3 6						1 3 6	11. March 5 8 2
April	6 6 members subs @ 2/-		12 -						12 -	
	6 3 folk dancing subs.		3 -						3 -	
	6 3 deck chairs @ 2/6		7 6						7 6	
	6 2 programmes @ 4d		8						8	
	6 Refreshments		3	3						
May	5 2 members subs @ 2/-		4 -						4 -	
	5 3 programmes @ 4d		1 -						1 -	
	5 Stall & Refreshments		10 7			10 7				
	5 6 chairs @ 2/6d		15 -						15 -	22 May 2 14 -
	21 To amount realized by Tumble Sale		3 4 } 11 10 4 }			3 4 } 11 10 4 }				26 May 11 13 8
June	2 To 2 badges @ 1/-		2 -						2 -	
	" 2 badges @ 10d		1 8						1 8	
	" Refreshments		9	9						
	" entrance fees for Rag Dolls		7						7	
	2 Realized on draw for silk scarf (presented by Miss Lockwood)		7 6			7 6				
	2 Realized on draw for cake (presented by Mrs LeBretton)		4 -	4 -						
			£ 27 8 -	7 -		12 13 9			7 11 7	19 15 10

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1931.

EXPENDITURE

Receipt	Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
1	March 11	Postages etc. } paid		3 8							3 8	
	" 11	Stationery etc } to		5 10							5 10	
	" 11	1 book stamps } Secretary		3 -							3 -	
	" 11	Trading shillings.		17 -					17 -			
2	" 11	2 gals oil (supplied Jan)		2 -		2 -						
3	" 11	5 qts. oil (supplied March)		1 3		1 3						
4	May 26	To Messrs. Elmes Ltd - Shakespearean dresses		1 - 2								1 - 2
5		To Shakespearean dresses - bells,										
6		ribbon, pattern etc ^{2/3}		3 3								3 3
7	26	To G. J. Ellis (Coal ^{8/16} & ^{1/6} Handling)		3 9		2 3						1 6
8		To group fee		2 6	2 6							
9	June 26	To Ex-Service Mens Club - hire of room.		17 6				17 6				
	26	To interest paid on outing cards - 2 1/2% on £1.		2 10								2 10
10	26	To Frost - advertising for Whist Drive		7 6				7 6				
11	26	To P. Smith - framing Shakespearean certificate		3 -								3 -
12	26	To S. Brabb - hire of bus to Racedown.		1 10 -						1 10 -		
	July 13	To cheque book		2 -								2 -
				£ 6 5 3	2 6	5 6		1 5 -	17 -	1 10 -	12 6	1 12 9

RECEIPTS

19	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
			£ 27 8 -	7 -		12 13 9			7 11 7	19 15 10
June 8	Brought forward									
	To amount handed in by Mrs. Boles - proceeds from Whist Drive held Xmas - £7-00 + 3/3 allowed by Midland Bank.		7 3 3	7 3 3						June 20 7 19 9
July 7	3 half-yearly subs @ 1/-		3 -						3 -	
14	4 blank cheques @ 2d		8						8	
14	1 Badge		1 -						1 -	
Aug 3	To amount handed in by W. Macey & Son - sale of piano.		3 12 -							Aug. 17 3 16 8
Sept. 14	To cash taken for payment of Flower Show prizes and paid back from Flower Show Proceeds		1 1 -	1 1 -						
	To trading shillings drawn from funds 11. March 1931.		17 -			17 -				
	To 1 member's sub.		2 -						2 -	Sept. 4 2 - -
	To 1 member's sub.		2 -						2 -	
Oct. 6	To entrance fees for competition 'Something Old from Something New' (won & given back by Mrs. Legg)		9						9	
6	Sale of cakes etc.		1 6	1 6						
			£ 40 12 2	8 12 9		13 10 9			11 13 -	33 12 3

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1931.

EXPENDITURE

Receipts	Date	NAME	R. No.	Total	Donations & Aff. Fees to H. Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
		Brought forward		£ 6 5 3	2 6	5 6		1 5 -	17 -	1 10 -	12 6	1 12 9
13	July 14	To E. Lewis										
		6 chairs @ 7/- ea.		2 2 -		2 2 -						
14	14	To Southern National Omnibus Co. 1/4										
		'Bus for outing to Southampton		11 11 -						11 11 -		
15	14	Mrs. Edwards - affiliation fee		1 11 6	1 11 6							
16	14	To D. F. W. D. - 6 mths. "Home & Country" (July - Dec. inclus.)		10 6	10 6							
	Aug 31	Prizes for Flower Show		1 1 -				1 1 -				
17	31	To A. W. Budden. (Cartage of piano to Moxey's Auction Rooms)		4 -								4 -
18	31	To Mrs. Clarke (1/2 gal. oil)		6		6						
19	Nov. 3	To Bridport Women's Institute (admission of 6 members to Felt Hat Demonstration)		4 -			4 -					
20	25	To Ex-Service Men's Club - hire of hall for Birthday Party		10 -				10 -				
21	25	To Mrs. Clarke - cleaning Institute Room for year 1931.		16 6		16 6						
22	25	To Secretary's postage expenses		3 -							3 -	
				£ 24 19 3	2 4 6	3 4 6	4 -	2 16 -	17 -	13 1 -	15 6	1 16 9

RECEIPTS

1931.	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
Date	Brought forward		£ 40 12 2	8 12 9		13 10 9			11 13 -	33 12 3
Nov 24	To amount realized by draw of basket of fruit given by Mrs Glunnie of Bridport		9 -	9 -						
24	Cakes sold at Birthday Party		3 4	3 4						
24	To "Home & Country" magazines		10 6		10 6					Nov 25 1 7 1
£			41 15 -	9 5 1	10 6	13 10 9			11 13 -	34 19 4

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	Brought forward		£ 24 19 3	2 4 6	3 4 6	4 -	2 16 -	17 -	13 1 -	15 6	1 16 9
23 Nov 25	To Mrs W. Hansford - washing 2 table clothes		1 -				1 -				
24	To cleaning Institute Room chimney		1 -		1 -						
25	To Gynge & Shephard - printing ballet papers		4 6							4 6	
26	To Mr. Tiltman - playing at Institute Birthday Party		5 -				5 -				
27	To Mrs. Coles - making Birthday cake		2 5 -				2 5 -				
28	To Mrs. Gale - hire of piano for Birthday Party		10 6				10 6				
30	To balance carried forward		13 8 9								
			£ 41 15 -	2 4 6	3 5 6	4 -	5 17 6	17 -	13 1 -	1 - -	1 16 9

NOTE :-

The following cheque was not passed through Bank at
25-11-31 :-

Bridport Women's Institute 4 -

I have examined the accounts of
Lodges Women's Institute & have
found them accurate in every particular.

A. C. Lester

RECEIPTS

1932	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
	To Bal Brought forward	2	13 8 9							
Dec	1 Sale of birthday cake	2	2 -	2						
Jan	5 30 members @ 2/-	1	3 - -						3 - -	
March	5 20 programmes @ 4 ^d	1	6 8						6 8	
	5 Cakes	2	8	8						
Feb	2 Recitation	2	7						7	
	2 2 members @ 2/-	2	4 -						4 -	
March	3 2 members @ 2/-	2	4 -						4 -	
	3 Bull Show	2	10				10			
	3 2 programmes @ 4 ^d	2	8						8	
	3 Cakes	2	3 6	3 6						
April	5 1 member @ 2/-	2	2						2 -	
	5 Stall	2	1			1				
	5 Competition (Best articles for 6 ^d)	2	3 6						3 6	
	5 D.F.W.I. Handbook.	2	3 6		3 6					
	5 Cakes	2	6	6						
May	3 1 member @ 2/-		2						2	
June	7 1 member @ 2/-		2						2	
	7 Competition - Flowers		7						7	
	7 " " Jamming		2						2	
	7 "Home & Country"		15		15					
	7 Cakes		9	9						
Sept	20 th Stall	1	2 9			1 2 9				
	Entrance		10 5			10 5				
	Quiries	1	4 2			1 4 2				
	1 prize returned		2 0			2				
Oct	4 Juliana cake comp:		4						4	
	Stall & cakes		7 4			7 4				
	To		22 9 8	7 8 5	18 6	3 8 6			4 6 6	

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RECEIPTS

19 32	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
	Balance brought forward		13 8 9							
Dec 1	Sale of cake		2	2						
Jan 5	30 members @ 2/-		3						3	
	20 programmes @ 4 ^d		6 8							6 8
	5 cakes		8	8						
Feb 2	Recitation comp:		7				7			
	2 members		4							4
March 3	2 members		4							4
	Bull Show		10			10				
	2 programmes		8							8
	cakes		3 6	3 6						
April 5	1 member		2							2
5	Stall		1			1				
	Competition, sale		3 6			3 6				
5	D. F. W. 1 handbook		3 6							3 6
5	Cakes		6	6						
May 3	1 member		2							2
June 7	1 member		2							2
	Competition flowers		7			7				
	Dancing		2			2				
	Home Country		15		15					
	cakes		9	9						
July	Outing fund, etc		8 10 6					8 10 6		
	Expenses for outing		4 13 3					4 13 3		
Sept 20	Stall		1 2 9			1 2 9				
	Entrance		10 5			10 5				
	Entries		1 4 2			1 4 2				
	Prize returned		2 0			2				
			35 5 9	7 5	15	3 6		13 3 9	4 4 10	

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

1932

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H. Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
Jan 5	Trading 1/-		13					13			
	Receipt book		6							6	
	Postage (see)		5							5	
	Shepherd & Gynzell	1	17 6							17 6	
	N.F.W.I. stationery		3 10							3 10	
March 4	Cox & Humphries		3		3						
	M ^{rs} Hansford washing clothes		1		1						
April 5	Group fee		2 6	2 6							
May 4	Min Cancellor		2 10			2 10					
June 7	5 doz W.I. posters		3 1							3 1	
10	Army & Navy C.S.L. rd	1	7 6								1 7 6
	"Home & Country"		15	15							
July 23	Affiliation fee Min Pearce		19	19							
	Gift J.F.W.I.	1	5 4	5 4							
July 23	National Omnibus L ^{td}	13	- -						13 18		
	Interest paid on cheque book		2							2	
	outing fund		2 11						2 11		
Sept 20	Prizes for Flower Show		3					3			
	Shepherd & Gynzell printing	1	0 6							0 6	
	Waterston. labels		6 6							6 6	
Oct 4	M ^{rs} Hansford washing clothes		1		1						
Nov 10	Gift J.F.W.I. Min Pearce	1		1							
10	Ellis carrier		2								2
	Norman carrier		5								5
	Postage (Treas.)		5							5	
			£29 2 4	1 10	5	2 10		3 13	13 2 11	4 3 11	1 14 6

RECEIPTS

19	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
	Balance brought forward		35 5 9	7 5	15	3 6		13 3 9	4 4 10	
	cheque book		2						2	
Oct 4	Cake competition		4			4				
	Stall		6			6				
	Cakes		1 4	1 4						
	Trading 1/- returned		13			13				
	Profit on 1/-		1 5			1 5				
	Cakes sold		1 11			1 11				
			37 13 4	8 9	15	5 12 3		13 3 9	4 4 10	
			37 13 4	8 9	15	5 12 3		13 3 9	4 4 10	

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

EXPENDITURE

	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
Date	Brought forward		29 11 2	4 1 10	5	2 10	2 12	3 13	13 2 11	4 3 11	1 14 6
how	Mr Clarke, caretaker		16 6		16 6						
	Mr Leaker Birthday cake		16				16				
	Use of ex servicemen hut for birthday party		10				10				
	Mr Knight, Oil		5 10		5 10						
	Gynzell & Shepherd printing		3 6							3 6	
			£ 32 3 0	4 1 10	1 7 4	2 10	1 6	3 13	13 2 11	4 7 5	1 14 6

I have examined the accounts of the
Loders Women's Institute submitted to me
and have found them quite correct

J. R. Welstead

RECEIPTS

1933	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Flower Show	Outing	Subscriptions and Miscellaneous	Bank
	Balance brought forward		5 10 4							
April	Ann. Cancellation		4 4							
	40 members @ 2/-		4 - -						4 - -	
May	cakes sold		2 6	2 6						
	Badges sold		1						1	
June	cakes sold		4	4						
	Stall, sale of bits, bits		11 9			11 9				
	Hansock sold		3 10			3 10				
	1 member @ 2/-		2						2	
	5 members @ 1/6									
	for outing		7 6					7 6		
August	money collected for prizes for flower show		2 10 11				2 15 11			
	Flowers sold		6 7				6 7			
	Sweet dish sold		9 9				9 9			
	Stall		1 1 4½				1 1 4½			
	Entrance fees		19 5				19 5			
	Door		11 3				11 3			
	Prizes returned		6				6			
Sept	Surprise packets sold		5 9			5 9				
Nov	Bulbs		1 6 7			1 6 7				
	Jumble sale		5 0 1			5 0 1				
	Sale of Quilt		2 - -			2 - -				
Dec	money for outing		7 10 2					7 10 2		
	interest at bank									
			32 15 9½	6 6		9 8 0	5 10 3½	7 17 8	4 3 -	
			33 5 9½				6 - 3½			

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H. Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
April	* Use of hut for birthday party		10 -				10 -				
	Miss Cancellor	1	17 6			17 6					
	Affiliation fee		2 6	2 6							
	Washing table cloths		1 6								1 6
May	Secretary postage		5							5	
	Federation of W.I. for pooling of fares		15 6						15 6		
June	Mr Bartlett lecturer		7 6			7 6					
Aug	Printing for Home Show	1	5 3								1 5 3
	Labels		3 4								3 4
	Postage		9								9
	Hire of Hut		10 6								10 6
	Carrier		2								2 -
	Prizes	3	6								3 6 -
	Interest paid on outing		2 6						2 6		
	Printing		4 10 1/2							4 10 1/2	
	Material for Quilt		10 -					10			
	Embroidery silk		4 3					4 3			
Sept	Mr Edwards										
	Affiliation fee & Gift	2	2 0	2 2 -							
Oct	Twigging garden		1 -		1 -						1 -
Nov	Bulbs	1	6 7					1 6 7			
	Ingredients for cake										
	International Stores	1	0 10				1 0 10				
	Mr Jensen		5 9				5 9				
	National Omnibus Co. Outing	8	7 -		7 7 1				8		
	Repairing window										
Dec	Mr Clarke		19 -		19 -						
	Tea cloths		3 2 1/4								3 2 1/4
	* Prize of 10/- given by Mr Latham paid in error on Aug 14th		10 -								10 -
			24 17 3 3/4	2 4 6	1 - -	2 5 -	1 16 7	2 0 10	8 18 -	9 10 1/2	6 2 6 1/4

*Examined & found correct
G. Webster
5-12-33*

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H. Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
Jan	Cheque book		2 -								2
	breath n ^o Randal		10 6								10 6
	Ellis carrier		2 -				2				
	washing clothes		1 -				1				
	Group fee		2 6	2 6							
March	Pooling of taxes		19 -	19 -							
April	n ^o Sawways. (lodging Jean Brown, Sobran Diver)		4 6			4 6					
	Chimney Cox, Humphries		4 -		4 -						
June	Interest paid on Outing fund		2 6						2 6		
July	Printing. hosts		16 3							16 3	
	D.F.W.I. affiliation fee		2 -	2 -							
Sept	1 st Outing		7 10 -						7 10 -	7 10 -	
	2 nd Outing		5 5 -						5 5 -	5 5 -	
Oct	Oil n ^o Knight		6 -		6						
	Home Country Lectures. Miss Dacomb		1 4 -	1 4		15					
Nov	Use of Exsuvicemus hut		10 -				10				
	Birthday cake n ^o Luser		4 1				4 1				
	" " International		17 10				17 10				
	Caretaker. n ^o Clarke		1 1 -		1 1						
			22 17 2	4 5 6	1 11	19 6	1 14 11		12 17 6	16 3	12 6

Examined & found correct
 G. R. Whitehead
 3-12-34

RECEIPTS

19 34	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
Date	Balance brought forward		8 8 6							
Jan. Dec	Jumble		1 -			1				
	Receipts of cakes		8			8				
	cakes sold at birthday party		1 6	1 6						
Jan	Stall		5 2			5 2				
	Whist Drive for Outing		4 6 4					4 6 4		
	27 members @ 2/-		2 14 -						2 14 -	
	16 Programmes @ 2 ^d		2 8						2 8	
Feb	8 members		16						16	
	5 Programmes		10						10	
March	Stall		2			2				
April	3 members		6						6	
	3 programmes		6						6	
	Cakes sold		1 6	1 6						
	Whist Drive for Outing		4 4 7					4 4 7		
	Jumble		3 1 -			3 1 -				
May	Stall, Competitions		17 1			17 1				
	2 members		4 2						4 2	
	41 programmes		4 6			4 6				
	9 guides for competition		8 9	8 9						
	cakes sold		2 -						2 -	
June	2 members @ 1/-		2 -							
July	Home, Country		1 4 -		1 4 -					
Oct	Stall		1 6 7			1 6 7				
	Money collected for									
	1 st Outing		1 18 -					1 18 -		
	2 nd Outing		2 6 -					2 6 -		
Nov.	M ^r Harris gift to W.L.		5							5
	Guides use of Hall		5				5			
	Interest pd on Outing fund		1 3					1 3		
			33 14 7	11 9 1 4		5 18 -	5	12 16 2	4 6 2	5

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

RECEIPTS

1935.	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
Jan. 1	To bal. b/f. @2/-		10 17 5							
7	To 22 Members subs.		2 4 -						2 4 -	
14	" " " "		2 -						2 -	15/1/35
14	" cakes sold		8	8						2 6 8
22	" proceeds from Xmas W.D.		4 11 5					4 11 5		22/1/35 4 11 5
Feb. 5	To 12 Members' subs		1 4 -						1 4 -	
5	" Stall		11 2			11 2				
5	" 6 ^d per head paid by Members who attended Powerstock W.D. party		10 6					10 6		6/2/35 2 5 8
7	" 1 Member's sub.		2 -						2 -	
12	" 1 Member's sub.		2 -						2 -	
12	" purchases from February Stall		2 -			2 -				
27	" 2 Members' subs		4 -						4 -	
March 5	" Hire of Room fee from Mrs. James		1 6				1 6			
8	" 4 badges @1/3		5 -						5 -	
8	" 2 Hil. magazines (extras)		6		6					19-3-35
8	" 28 programmes		4 8						4 8	1 1 8
23	" 1 badge 1/3		1 3						1 3	
23	" extra c/o Home Country		3		3					
April 2	" cakes sold		10	10						
2	" spare Hil Country's sold.		6		6					
7	" money paid to Mrs. Clark returned (don Key)		1 9 ^x				1 9			
27	Jumble Sale		3 15 10			3 15 10				30-4-35
27	1 member's subscription		2 -						2 -	4 2 5
Carried forward			£ 25 5 3	1 6	1 3	4 9 -	3 3	5 1 11	4 10 11	14 7 10

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

1934/35.

EXPENDITURE

RECEIPT NO.	Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
1	Dec. 11	By G.Y. Ellis (Coal & hauling)		66		66						
2	11	" Secretary's postage		5-							5-	
3	11	" Miss Maunders (12 W.D. Badges)		154								154
4	20	" Secretary's stationery		45							45	
2	20	" poundage on po.		12							12	
5	Jan 14	Mrs. Hansford (Laundry)		1-				1-				
6	Feb. 15	" Homeland Nurseries (wreath)		76								76
	15	" poundage and postage		3							3	
7	March 5	By Cox & Humphreys (Lamp wicks chimney)		33		33						
8	5	By S. Crabb (Bus hire for Poverstock W.D. Invitation)		126						126		
9	5	By door key		19 ^x		19						
10	6	" National Federation of W.Ds. - Pooling of Fares poundage on po.		19-	19-						2	
	April 12	By G.Y. Ellis (hauling Tables and supplying 1 cwt coal)		33		33						
	18	By Group Fee		26		26						
	18	" W. Frost (Programme)		12-							12-	
	18	" Knight (paraffin oil)		51		51						
	June 11	N.F.W.I. Sec. Record Book		16							16	
		By cheque Book		2-								2-
		Carried forward		513 1/2	19-	124		1-		126	135 1/2	1410

RECEIPTS

1935	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
	Brought forward		25 53	16	13	49 -	33	51 11	410 11	14 7 10
May	21 To old stove sold		6 -				6 -			
	To cakes sold		2 1	2 1						
May-June	To surplus Home Country Mags		1 3		1 3					
June	14 To stall		7 7			7 7				
	To 5 badges @ 1/3d.		6 3						6 3	5-6-35
	To cake raffled		2 8			2 8				1 5 10
July	8 2 surplus Home & Country Mags		6		6					
	15 To members' part payment towards expenses for bus to Lyme Regis Group Meeting		15 -					15 -		
Oct.	1 To Home & Country Mags (including surplus)		13 6		13 6					4-10-35 1 9 -
Nov	5 To Home & Country Mags (including surplus)		7 9		7 9					26-11-35 7 9
Carried forward			28 7 10	3 7	14 3	4 19 3	9 3	5 16 11	4 17 2	17 10 5

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

1935

EXPENDITURE

RECEIPT NO.	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
	Date										
	1935										
	Brought forward		5 13 12	19 -	1 2 4		1 -		1 2 6	1 3 52	1 4 10
16	June 25										
	By 22% Interest on Outing Club Cards		1 2						1 2		
17	July 6										
	By Cox & Humphries										
	2 wire paper baskets £10.0 less 22% = £1.9 3.										
	and plates, Vegetas £4.10.0 less 22% = £4.7 9.										
	Cooker £6. less 22%		5 17 -		4 7 9						1 9 3
18	6										
	Mrs. Traylor Bullock										
	Jan. - Dec. Home Country		1 7 -	1 7 -							
19	6										
	S. H. Omnibus Co Ltd.										
	Outing to C. Park Rally		4 15 -						4 15 -		
20	11										
	Mrs. Ramsden (Talk at Lodges Court)		10 6			10 6					
	11										
	Postage & Postage		3 2							3 2	
21	By S. Crabb (Lyme Regis Group Meeting)		1 4 -						1 4 -		
22	Aug. 26										
	By Mrs. Edwards										
	(@6d per head)										
	(Affiliation fees and										
	donation - 40 members		2 6 8	2 6 8							
23	Sept. 26										
	By Cox & Humphries (Kettle)		3 9		3 9						
24	Nov. 5										
	Mrs. W. Mansford.										
	(Laundry.)		1 -		1 -						
25	5										
	Delegate's train fare to Winter Council at Dorchester		2 2						2 2		
26	5										
	Secretary's postage stamps		1 -							1 -	
27	27										
	Ellis (coal & hauling)		5 3		5 3						
28	27										
	Hire of hall		10 -				10 -				
29	27										
	Homeland Nurseries										
	(Bouquet for Mrs. Shaw)		6 -								6 -
	Carried forward		£23 3 11	4 12 8	6 - 1	10 6	11 -		7 4 10	1 4 9	3 - 1

RECEIPTS

1935	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
Date 1935 Nov.	Brought forward		28 7 10	3 7	1 4 3	4 19 3	9 3	5 16 11	4 17 2	17 10 5
		P 19	28 7 10	3 7	1 4 3	4 19 3	9 3	5 16 11	4 17 2	17 10 5

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

1935

EXPENDITURE

RECEIPT NO.	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
	Brought forward		23 3 11	4 12 8	6 - 1	10 6	11 -		7 4 10	1 4 9	3 - 1
30	Nov. 27. By Lewis (Hire of China etc.)		5 4				5 4				
31	27. " S. French (Licence for play)		10 6				10 6				
32	27. " Cox & Humphries (Kettle)		3 6		3 6						
33	27. " International Stores (Ingredients for Cake)		16 8				16 8				
34	27. Mrs. Hyde (paraffin)		2 6		2 6						
35	27. Mrs. Clark (clean & caretaking hall)		1 - -		1 - -						
Nov.	By balance c/fwd.		2 5 5								
			£ 28 7 10	4 12 8	7 6 1	10 6	2 3 6		7 4 10	1 4 9	3 - 1

Examined & found accurate & correct
in every respect.
A. C. Lenson

RECEIPTS

1936	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
1936	Brought forward		16 10 8	2 -	5 3	8 10		8 15 9	4 13 5	14 5 3
July	22 Cash paid by Mothers Union for use of Room, stove, china etc.		1 -				1 -			
	22 3 yearly subscriptions for Home & Country magz.		9 -		9 -					24-7-36 10 - 5-9-36 1 15 -
Sept.	1 Proceeds of Jumble Sale		1 15 -			1 15 -				
Oct.	5 2 spare Home & Country		6		6					
	5 3 half-year subscriptions		3 -						3 -	
	5 Sale of show onion and jelly, given by members		1 6			1 6				
	20 Proceeds from whist drive held on 13th Oct		2 - -	2 - -						20-10-36 2 5 -
Nov.	3 6 spare Home & Country		1 6		1 6					
	3 1 half-year subscription		1 -						1 -	
Dec.	2 34 visitors at Birthday Party @ 6d ea.		17 -	17 -						5-12-36 19 6
Σ			22 - 2	2 19 -	16 3	2 5 4	1 -	8 15 9	4 17 5	19 14 9

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

RECEIPTS

1935/36	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
1935	To bal. brought forward		2 5 5							
Dec.	3. To surplus Home & bountry sold (2 copies)		6		6					
	10. " Christmas Whist Drive proceeds.		8 15 9					8 15 9		21-12-35 8 15 9
1936										
Jan.	7. " 32 members subs. @ 2/-		3 4 -						3 4 -	9-1-36 3 4 9
	7. " cakes sold		3	3						
	8. " 1 member's sub. @ 2/-		2 -						2 -	
Feb.	11. " 4 members' subs @ 2/-		8 -						8 -	
	11. " Stall.		7 1				7 1			
	11. " Sale of Steers ^{10d} and Pancakes ^{11d}		1 9				1 9			
	11. " Sale of surplus H.L.Cs.		6		6					12-2-36 19 4
	12. " 1 member's sub.		2 -						2 -	
	13. " 1 member's sub.		2 -						2 -	
	20. " 1 member's sub.		2 -						2 -	
	21. " 1 member's sub.		2 -						2 -	
March	10. " 2 members' subs.		4 -						4 -	
	10. " 2 badges @ 1/3		2 6						2 6	6-4-36 15 3
	10. " Refreshments sold		9	9						
April	6. " Home & bountry sold		3		3					
	6. " Refreshments & sweet made by Miss Mark		1 -	1 -						
	27. Programmes sold		4 9						4 9	
May	5. Programme sold		2						2	
	5. Home & bountry sub.		3 -		3 -					
	5. 2 spare Home & bountry		6		6					7-7-36 10 2
June	2. 2 spare Home & bountry		6		6					
	Carried forward		16 10 8	2 -	5 3	8 10		8 15 9	4 13 5	14 5 3

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

RECEIPT NO

1935/36.

EXPENDITURE

Receipt No.	Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
	1935											
1.	Dec 10	By competition prizes for year 1935		7 -								7 -
2.	17	" N.F.W.I. - Secretary's stationery		4 10							4 10	
	1936											
3.	Jan. 14	" Postage stamps to Secretary		5 -							5 -	
4.	Feb. 4	" Mrs. W. Mansford - laundry		1 6				1 6				
5.	4	" Group fee		2 6	2 6							
6.	4	" Mrs. Harwood - (Home & Country magazines)		18 -	18 -							
7.	March	" Pooling of fares		18 6	18 6							
8.	April 29	" W. Frost. 50 programmes		12 -							12 -	
	May 8	" Miss Mack - poundage on P.D. (Three Cookery Demonstrations)		1 2							1 2	
9.				13 6			13 6					
10.	14	" Mrs W. Mansford - laundry		1 -				1 -				
	26	" 4 members' shares towards London outing @ 5/6d		1 2 -						1 2 -		
	July 23	By The Southern Nat. Bus sold. annual outing.		7 2 6						7 2 6		
13.	23	By Mrs. Edwards - affiliation fees and donation - 43 members @ 6d hd. @ 8d hd.		2 10 2	2 10 2							
Carried forward				114 18 7 1/2	49 2		13 6	2 6		8 4 6	1 1 11 1/2	7 -

1936

EXPENDITURE

RECEIPT NO

Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
1936	brought forward		14 18 7 $\frac{1}{2}$	4 9 2		13 6	2 6		8 4 6	1 1 11 $\frac{1}{2}$	7 -
July	By cheque book		2 -						2 -		
14 Oct	Mrs. W. Hanford - laundry	20	1 -				1 -				
15	discount on 2 outing club cards (2 $\frac{1}{2}$ %)	20	1 2						1 2		
16	Mrs. Macey - rent coal	30	2 3		2 3						
17	Delegat's bus fare to Winter Council	31	3 4						3 4		
18	Box & Humphries (1 No. 10. Union chimney-lamp)	31	3 9		3 9						
19	National Federation of W. Ds (postcards and agenda forms)	31	2 -							2 -	
20 Dec	Mr. Bliss (hauling china etc. for Birthday Party)	2	3 -				3 -				
21	hire of Ex-Service Mens hut for Birthday Party	2	10 -				10 -				
22	Mrs. Clarke (caretaking Institute Room for twelve months)	2	1 - -		1 - -						
23	Mrs. Hyde (5 $\frac{1}{2}$ gals paraffin @ 10d. gal)	2	4 7		4 7						
24	Lewis (hire of china for Birthday Party)	2	3 6				3 6				
25	Miss Paul (decorations for Birthday Party)	2	1 8 $\frac{1}{2}$				1 8 $\frac{1}{2}$				
	By balance carried fwd.	5	4 3 3								
			22 - 2	4 9 2	1 10 7	13 6	1 1 8 $\frac{1}{2}$		8 11 -	1 3 11 $\frac{1}{2}$	7 -

Examined & found correct in every respect. A. C. Lester

RECEIPTS

1936/37	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
1936.										
December 7	To balance brought fwd.		4 3 3							
1937.										
Jan. 14	To proceeds from Xmas Whist Drive		5 6 6					5 6 6		19-1-37 5 6 6
February 2	To 30 subscriptions	2	3 - -						3 - -	
	Home & Country Mags.		9 -		9 -					
	15 programmes	2d	2 6						2 6	
March 2	13 subscriptions	2/-	1 6 -						1 6 -	5-2-37 3 11 6
	Home & Country Mags.		6 -		6 -					
	5 programmes		10						10	5-3-37 1 12 10
April 6	4 subscriptions	2/-	8 -						8 -	
	Home & Country Mags.		4 6		4 6					
	New Member purchased									
	Outing Fund Whist Drive									
	Ticket (Miss Hinks)		1 6					1 6		
	Refreshments sold		3	3						7-4-37 14 3
May 18	Proceeds from stall		1 11 -			1 11 -				
	1 subscription		2 -						2 -	
	1 new member purchased									
	Outing Fund Whist Drive									
	Ticket (Mrs. Legg)		1 6					1 6		19-5-37 1 14 6
June 1	1 half-year subscription		1 -						1 -	
	Proceed from stall (May stall)		1 -			1 -				
	Hire of Hall - Mothers Union		1 -				1 -			
	3 new members purchased									
	Outing Fund Whist Drive									
	Tickets (Mrs. Legg, Mrs. Brown, Mrs. Hyde)		4 6					4 6		2-6-37 7 6
	Proceeds of Jumble Sale		4 14 6			4 14 6				4 14 6
	Carried forward		22 4 10	3	19 6	6 6 6	1 -	5 14 -	5 - 4	18 1 7

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

1936/37.

EXPENDITURE

		NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
	Date											
	1937											
1	Jan.	Secretary's postage stamps		5 -							5 -	
2	15	Miss Harwood - Home & Country Magazines		18 -	18 -							
3	15	N.F.W.S. - 50 programme covers and postage		2 5½							2 5½	
	15	poundage on ^{3d} post and ^{1½d} postage		4½							4½	
4	Febr.	C.H. Witt - Hire of lantern		5 -			5 -					
5	March	Secretary's stationery (posters and hand book)		1 9							1 9	
6	16	N.F.W.S. Pooling of fares		18 6	18 6							
7	April	Miss Harwood - Home & Country Magazines		4 6	4 6							
	2	poundage and postage		3							3	
8	6	Mrs Macey - 1 cwt. coal		2 3		2 3						
9	June	Mrs. W. Hansford - Laundry		2 -				2 -				
10	18	Miss Marsden - 6 W.S. badges @ 1/3d		7 6								7 6
	18	poundage and postage		3½							3½	
11	July	By Southern National Omnibus Co. Ltd - Hire of bus to Portsmouth.		10 -						10 -		
12	9	By Mrs. Edwards - affiliation fee ^{6d. hd.} and donation ^{8d. hd.} - 43 members		2 16 -	2 16 -							
13	10	By G.W. Groves & Son - Wreath - Mrs. Bartlett		7 6								7 6
		Carried forward		16 11 4½	4 17 -	2 3	5 -	2 -		10 -	10 1½	15 -

RECEIPTS

1937	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
1937	Brought forward		22 4 10	3	19 6	6 6 6	1 -	5 14 -	5 - 4	18 1 7
June 30	To 26 members part payment towards outing	20/3/-	3 18 -					3 18 -		
30	To 6 non-members fares to Portsmouth	20/5/-	1 10 -					1 10 -		30-6-37
Oct 5	3 subscriptions	2/-	6 -						6 -	5 8 -
5	5 badges	1/3	6 3						6 3	
5	programme		2						2	
5	1 year's subscription for Home & Country		3 -		3 -					5 10 37 15 5
Nov 2	1 half-year subscription		1 -						1 -	
2	Refreshments sold		6	6						3 11 37
2	28-2d packets sold		4 8						4 8	6 2
23	37 visitors at Birthday Party @ 6d each		18 6	18 6						27-11-37 18 6
			£ 29 12 11	19 3	1 2 6	6 6 6	1 -	11 2 -	5 18 5	25 9 8

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

1937.

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H. Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
1937	Brought forward		16 11 4 $\frac{1}{2}$	4 17 -	2 3	5 -	2 -		10 - -	10 1 $\frac{1}{2}$	15 -
14 July 22	By Groves & Son - wreath for Mrs. Travers		7 6								7 6
15 28	By W. H. Kitcher & Sons - 12 chairs @ 3/6d		2 2 -		2 2 -						
16 Oct 5	By Lady Abbot - Anderson's petrol expenses only (28 miles @ 12d)		3 6			3 6					
17 5	Donation to Bridport & Beaminster Group Bull Show Prize Fund		5 -	5 -							
5	poundage and postage		3							3	
18 Nov 2	Mrs. W. Hansford - laundry		1 -				1 -				
19 2	Interest on Mrs. Hyde's Outing Club Card		8						8		
20 18	By Best & Son - collecting & repairing 14 chairs		17 6		17 6						
21 18	By International Stores - Ingredients for Birthday Cake		17 4 $\frac{1}{2}$				17 4 $\frac{1}{2}$				
22 23	Mrs. Burn - eggs and decorations for Birthday Cake		4 -				4 -				
23 23	S. Hyde - 4 gals. paraffin		3 7		3 7						
24 23	S. J. Ellis - cartage on forms to and from Hut		3 -				3 -				
25 23	Mrs. J. Hansford - making bouquet presented to Miss Shaw		3 3								3 3
26 23	Mrs. Clarke - caretaking Parish Room Party	1 - -			1 - -						
27 23	Decorations for Birthday		2 -				2 -				
28 30	Hire of Hall for Birthday Party		10 -				10 -				
30	Balance carried forward		6 - 11								
			£ 29 12 11	5 2 -	14 5 4	8 6	1 19 4 $\frac{1}{2}$		10 - 8	10 4 $\frac{1}{2}$	1 5 9

I have examined these accounts & find them to be accurate in every respect. A. C. Lester

RECEIPTS

1937/38.	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
1937.										
December 1	To balance brought fwd.		6 - 11							
.1938.										
Jan: 11 th	To Proceeds from Christmas whist Drive		5. 17. 9.					5. 17. 9.		16. 1. 38. 5. 17. 9
Jan 14 th	To Oddfellows hire of chairs on 2 occasions		2. 0				2. 0			
Jan 18 th	28. Subscriptions (Yearly) @ 2/-		2. 16. 0							
	Home & country (Mags)		3. 0		3. 0				2. 16. 0	21. 1. 38. 3. 1. 0
Feb: 1 st	9 Subscriptions yearly @ 2/-		18. 0						18. 0	
Feb: 1 st	Home & Country mags.		6. 0		6. 0					5. 2. 38.
Feb: 1 st	Stall proceeds		10. 2			10. 2				1. 14. 2
march 8 th	6 Subscriptions yearly @ 2/-		12. 0						12. 0	
April 8 th	3 Subscriptions yearly @ 2/-		6. 0						6. 0	
	1 Copy Home & Country		3		3					
	dine of Hall									
	Mrs Walsley		1. 0				1. 0			
	Cakes sold		4	4						
	Visitors		4	4						
May 3 rd	Cakes sold		6	6						13. 6. 38
										21. 0. 5
June 4 th	4 Subscriptions (Yearly) @ 2/-		8. 0						8. 0	
June 4 th	2 extra copies. H & C.		6		6					
carried forward			18 29	12	99	162	30	5179	500	11-13-4

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EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
1938.											
Jan 18 th	By Mrs Harwood Home and country magazines		1. 4. 0	1. 4. 0							
Jan 20 th	Secretary's Postage stamps		5 0							5.0	
Jan 20 th	Cheque Book		2 0								2 0
Feb. 1 st	Mr Trevett fee & gift for film		7 6				7 6				
March 8 th	Mrs Macey 1 cwt coal		2. 5		2. 5						
April 8 th	N. F. W. I. Pooling of Taxes		1. 0. 6	1. 0. 6							
April 9 th	Mrs Harwood Extra. H. C. Magazines		2 3	2. 3							
	Group Fee		2 6	2 6							
	Postage & Poundsage		2 3 3							2 3	
May 3 rd	Mrs Mansford Delegate Fare to Council at Dorchester		1 6		1. 6						
			3 0						3 0		
June 8 th	Bishops Printing Programmes.		14 0							14.0	
July 13 th	By National Bus Company		6. 7. 6.						6 7 6		
Aug: 23 rd	Affiliation Fee! & donation for 50 Members		2. 18. 4.	2 18 4							
Oct 14 th	Music for Birthday party		2. 6				2-6				
* Nov 2 nd	Ingredients for Birthday cake		18 11/2				18 11/2				
* Oct 26 th	Secretary's Stationery		5.0							5.0	
			14. 17. 2 1/2	5. 7. 7	3 11		1. 8 11 1/2		6 10 6	1. 4 3	2 0

RECEIPTS

19 38/39	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
	Brought Forward		182 9	1 2	9.9	10.2	3.0	5.17.9	5.0.0	11 13 4
Jan-June	38 Programmes @ 2/-		6 4						6 4 August 16 th	15
Oct * 17 th	Extra on Seat for Outing		9.9					9 9		14.10
"	1 Subscription @ 2/-		2.0						2 -	
"	4 yearly Subscription Home & Country @ 3/-		12.0		12 0					
"	Jumble Sale		6.0			6 0				
"	Talent Shilling		3.4.0				3.4.0			
"	Hire of Hall to Mothers Union		1.0				1 0			October 18 th 4.14.9
* October 3 rd	Jumble Sale		5.5.6			5 5 6				* October 3 rd 5.5.6
Nov 1 st	2 yearly Subscriptions @ 2/-		4.0						4 0	
"	Proceeds of Stall		5.3			5 3				
"	Talent Shilling		2.6				2 6			
"	Jumble Stall		4			4	3			
"	Home & Country		4.6		4.6					
"	Gift towards Programmes by Mrs. Leister		4.8						7.8	
"	Donor Money at Birthday Party		1.1.6	1.1.6						Dec 3 rd 2.4.9
			30.15.1	1.2.8	1 6 3	6.4.3	3 10.6	6.7.6	6.0.0	24.13.2

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EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
1938/39.			14.17.2 1/2	5.7.7	3 "	1 8 1/2	1 8 11 1/2		6 10 6	1 4 3	2 0
Nov 20	Extras on Birthday cake		3 8				3 8				
"	" Secretary Postage		6							6	
Dec 3 rd	Hire of Hall		10.0		10 0		10 0				
"	" Hire of Piano		10.0				10 0				
"	" Postage on Piano		4 6				4 6				
"	" Caretaking Parish Room		1.0.0		1 0 0						
"	" Hauling crockery etc		1 6				1 6				
"	" Mrs Hyde Paraffin		1 7 1/2		1 7 1/2						
"	" Laundry		6		6						
"	" 2-half cuts coal		2 5		2 5						
Dec 1 st	By Balance										
	Carried forward		13.3.2								
			<u>£. 30.15.1</u>	<u>5 7 7</u>	<u>1 8 5 1/2</u>	<u>2 18 1/2</u>	<u>2 18 7 1/2</u>		<u>6 10 6</u>	<u>1.4.9</u>	<u>2 0</u>

RECEIPTS

1938	NAME	R. No.	Total	Teas Entertain- ments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
	70 Balance brought forward December		13.3.2 ✓							
1939	Jan 10 To 32 subscriptions at 2/-		3 4. ✓						3 4. ✓	
	.. Home & Country		3. ✓		3. ✓					✓ 9 - -
	.. Fine on Roll Call		1 ✓							
	18 Players in 12 Hands Whist		1 6. ✓	1 6 ✓						
	11 Christmas Whist Drive Proceeds		7 2 9. ✓					7 2 9. ✓		
Feb	10 .. 14 members part-payment for cars to W. Bay Birthday		7. ✓					7. ✓		
	20 .. 15 members part-payment for cars to Symondsbury		7 6 ✓					7 6 ✓		
Mar	7 .. 9 subscriptions at 2/-		18. ✓						18. ✓	
	.. Proceeds of Bran Tub		5. ✓			5. ✓				
April	20 .. 2 subscriptions at 2/-		4. ✓						4. ✓	
	.. One Visitor		3 ✓						3. ✓	
	.. Sale of Cakes		11 ✓	11 ✓						
	.. Sale of Mrs. Cadbury's delicacies		6 9 ✓	6 9 ✓						
June	6 Home and Country's		19 6. ✓		19 6 ✓					
	22 Home & Country		1 6. ✓		1 6 ✓					
	Proceeds of Jumble Sale		4 15. ✓			4 15. ✓				
July	14 .. Home and Country		3. ✓		3. ✓					✓ 7 - -
	27 Members part payment towards outing	9 ^p	1 0 3 ✓					1 0 3 ✓		
	1 Whist Drive ticket		1 6 ✓	1 6 ✓				1 6 ✓		
Nov.	14 .. One Visitor (2 meetings)		6 ✓						6 ✓	
	14 .. One badge		1 3 ✓						1 3 ✓	
	14 .. Mrs Knight's Kiwes		1 ✓						1 ✓	
	Carried forward.		33 6 6 9 3 ✓		1 7 ✓	5. ✓		8 19 ✓	4 8 1 ✓	16. ✓

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1938/39.

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H. Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
Dec. 30	By Northover + Gilbert for curtain material	1	28.	✓	28.	✓					
1939 Jan 11	By Mrs Coombs making Curtains	2	5.	✓	5.	✓					
6.	Mrs. Elmes - hooks tapes, sylk etc for Curtains	3	5 1/2	✓	5 1/2	✓					
16	Mess. Riddle + Dunn Curtain Rails + Fixing	4	163	✓	163	✓					
16	Mrs Harwood Home + Country	5	17.	✓	17.	✓					
Feb 8	" Secretaries Postage	6	5.	✓						5.	✓
11	" Bartlett 2 cars W. Bay for Birthday Party	7	14.	✓					14.	✓	
22	" Bartlett 2 cars to Symondsbery	8	14.	✓					14.	✓	
Mar 11	" H. S. Bishop 50 Programs	9	16.	✓						16.	✓
16	" Mrs Swaffield Laundry	10	18	✓			18	✓			
16	" Group Fee	11	26.	✓	26.	✓					
Apr 11	" N. F. W. T. Pooling of Yarn County Badges and Postage	12	106	✓					106	✓	
		13	78 1/2	✓							78 1/2
June 22	Affiliation fee ^{6th} and donation ^{8th} 43 members	14	2102.	✓	2102	✓					
22	Secretary's Record Books + Stationary + Postage	15	45	✓						45	✓
	Southern National	16									
	Hire of bus to W'ton Super Mare		83.	✓					83.	✓	
	Carried forward	20	104	✓	3198	✓	18	✓	10116	✓	155
				✓	444 1/2	✓				✓	78 1/2

RECEIPTS

19	NAME	R. No.	Total ✓	Teas Entertainments ✓	"Home and Country" ✓	Industries Stall ✓	Hall	Outing ✓	Subscriptions and Miscellaneous ✓	Bank ✓
Date 1939 Nov. 16	Brought Forward. To one badge		33 66 13	93	17	5		8 19	4 81 13	16
		✓	33 79 ✓	93 ✓	17 ✓	5 ✓		8 19 ✓	4 94 ✓	16 ✓

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EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H. Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
1939	Brought Forward.		20 10 4	3 19 8	4 4 4½		1 8		10 11 6.	1 5 5	7 8 ½.
Nov. 16	By Mrs Swaffield Laundry	17	10	✓			10				
" 22	! Mrs Clarke										
	Caretaking Parish Room	18	1 . .	✓	1 . .						
" 30 th	Towards prizes	19	3 10	✓			3 10.				
	By Balance Carried forward.		11 12 9	✓							
			33 7 9	3 19 8	5 4 4½		6 4		10 11 6	1 5 5	7 8 ½
			✓	✓	✓		✓		✓	✓	✓

I have examined these accounts and find them correct in every detail.

G. Blanche Daubney

25th January 1940

RECEIPTS

19	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
1939.										
Dec.	To balance brought forward.		11 29.							
Dec 6	To one visitor @ 3 ^d		3						3.	
Jan 9	.. two visitors @ 3 ^d		6						6	
Jan 1940	18 subscriptions @ 2/-		1 16.						1 16.	
Mar. 8	.. two subscriptions @ 2/-		4.						4.	
Mar 26	.. one " @ 2/-		2.						2.	
Apr 2	.. two subscriptions @ 2/-		4.						4.	
May 7	.. two subscriptions		4.						4.	
May 14	.. one "		2.						2.	
July 9	.. three half year subscriptions @ 1/-		3.						3.	
Oct. 8	.. Six Visitors (3 ^d each.)		1 6.						1 6.	
			14 10.							
									2. 173	

N.B.—In keeping accounts in this book, it should be remembered that the balance brought forward from the previous year must be entered in the "Total" column on the Receipts side, and this amount must be deducted from the Total when that is balanced with the sum of all the other columns

EXPENDITURE

Date	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
1939 Dec. 6	By Miss Harwood "Home and Country" Postage + Postage on Order		3 - 1 1/2	3 -						1 1/2	
Dec 28	By Secretary Stationery		4 2							4 2	
" 28	.. Secretary's Postage		3 -							3 -	
May 31 st July 18	.. to Mr Mansford for Wreath for Mr Macey.		7 6								7 6
July 18	.. Group Fee		2 6	2 6						3 6	
" 18	.. Secretary's Postage		3 6							3 6	
" 18	.. Affiliation Fee 6 pchd Donation 8 pchd (20 men)		1 10 4	1 10 4							
	Mr Crabb making Wreath for Mr Greening		5 -								5 -
Oct 3	.. Mr Clark - Caretaking Parish Room		1 -		1 -						
	.. Swaffeld Laundry		1 4				1 4				
	.. Mr Hyde. Paraffin Oil		1 9 1/2				1 9 1/2				
	By balance carried forward.		10 4 9								
			£ 14 10 -	1 15 10	1 -		3 1 1/2			10 9 1/2	12 6

RECEIPTS

1947-48

19	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Date	Bank
	1 Subscription		£ 2 6	£ 5 0	5 0				26		£ 5 0
	Profit on teas		1 7½	1 7½							
14.12.47	2 subscriptions 2/6		5						5		
19.12.47	Paid Cheque into Bank (old account)		11.13.3							19.12.47	11.13.3
13.1.48	33 subscriptions 2/6		4.2.6						4.2.6		
" " "	Home & Country from Mrs. Harris		3.6		3.6				1.8.7		
" " "	Sale of Cakes from party		1.8.7	1.8.7							
23.1.48	Per Mrs. Legg (party tea) 2/6		2.6	2.6					2.6	16.1.48	5.14.7
28.1.48	2 subscriptions 2/6		5						5		
" " "	Home & Country from Mrs. Butterworth		3.6		3.6						
" " "	Balance from Bunter Bradstock (outing)		7.6					7.6		23.1.48	9.2
" " "	Sale of Toy (Hampson)		5								
" " "	1 visitor		3								
10-2-48	10 subscriptions 2/6		1.5						1.5		
" " "	Proceeds from parcels (mystery)		2.1								
" " "	Sale of W.I Badges		10								
" " "	Sale of Cakes from Teas		2	2							
" " "	1 visitor		3								
" " "	Home & Country Mrs. Osborne, Mrs. Legg Mrs. Hyde... Proceeds from Feb meeting		10.6		10.6						
12.2.48	Cash paid into Bank		5.3							12.2.48	5.3
20.2.48	2/- extra from Parcels (mystery)		2								
1.3.48	2 subscriptions		5						5		
9.3.48	Entrance fee Handicrafts		5.3			5.3					
" " "	1 Badge 1/- Flowers 6/-		1.6								
" " "	Profit on Teas		3.6	3.6	3.6						
" " "	3 visitors		9								
" " "	3 subscriptions		7.6						7.6		
19.3.48	Cheque cash pd into Bank (Whist Drive) Ten Pounds 14 Shs. 2 pence		11.13.8							19.3.48	11.13.8

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1947-48

1500/1/1/1

Date	NAME	R. No.	Total	Donations & Aff. Fees to H. Q. and 'Home and Country'	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
			£. 5. 0								
2.1.48	Miss Holmes	188919	2. 13. 0								Chairs, Stone Carriers
15.1.48	Mrs Wyde	188920	1. 0. 0								Receipt Book
15.1.48	Miss Butterworth	188921	1. 0. 0								Petty Cash
15.1.48	W. J. Commons	188922	1. 11. 6								Petty Cash
28.1.48	Cash paid		9 6 1/2								(Program) Printer
11.2.48	Gen. Sec: National Federation W. I.	188923	1. 0. 0								Sec: expenses Stamps
11.3.48	Bridport Bannister w. 1		2. 6								Postage Stationery, Tel:
	Emp meeting										Pooling of Files -
11.3.48	Paid Mr. Allsops (carriage)		3. 6								General Sales: to grab
											Walden (Carriage)
3.5.48	Sec: Denman College	188924	5. 0. 0								Denman College Fund
3.5.48	Treasurer Affiliations fees	188925	5. 18. 0								Affiliation Fees
3.5.48	Denman Furnishing Fund	188926	10. 0. 0								Denman Furnishing Fund
17.7.48	Miss Butterworth	188927	7. 0. 0								outing Fund
20.7.48	Deller's Cafe outing lunch	188928	5. 12. 0								Deller's Cafe outing lunch
22.7.48	National bus outing	188929	14. 0. 0								National bus outing
26.7.48	Mrs Chapman Walden	188930	5. 0. 0								Mrs Chapman Stall -
9.9.48	Bannister & House, Bridport	188931	1. 12. 3.								Bannister & House Electric Lamp.
3.9.48	Miss Holmes	188932	5. 0. 0								Carriage for Allsops
6.10.48	H. M. Gillingham	188933	2. 6. 0								Fire Insurance
6.10.48	Lodgers Ex service Men Club	188934	3. 7. 6								Hire of Hall (12)

RECEIPTS

19 47	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Bank
July 1 st	So Balance brought forward		10 7 9							
July 1 st	36 subscriptions at 2/6		4 10 0						4 10 0	11/1/47 4 8
July 18 th	1 subscription Cheque		2 6						2 6	
Aug 1 st	Cheque		1 17 9						1 17 9	
Aug 5 th	1 subscription Baker sold		5 9						5 9	6
Sept.	1 subscription		2 6						2 6	22/9/47
Oct.	Sale of Produce		4 0						4 0	2. 0 3
Nov.	Sale of Produce		13 1						13 1	23/9/47
Dec.	Home & Country		5 0		5 0				15 0	14 0
Jan.	Sale of Badges		18 0						18 0	10/10/47
Feb.	Sale of Produce		4 0						4 0	1-2-9
Mar.	3 Visitas		9						9	
Apr.	5 Subscriptions		12 6						12 6	4/11/47
May	Sale of Produce		11 4						11 4	16 6
June	1 Visita		3						3	
			20 15 7		5 0				10 2 5	4 10 2
			10 6 8							
			<u>20 15 2</u>		5 0				10 2 5	4 16 2
									5	9 1 6

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EXPENDITURE

9.6.

1947-	NAME	R. No.	Total	Donations & Aff. Fees to H.Q. and "Home and Country"	Hall	Demonstrations and Lectures	Tea and Entertainments	Industries and Stall	Delegates' Expenses and Outing	Stationery Printing Postage	Miscellaneous
July 1 st	By Stationery etc.		20							20	
"	" Secretary's stationery		26							26	
"	" barrier		76								76
Aug 1 st	Post W.I. sundries		51								51
Aug 5 th	Demonstration box		50			50					
Aug 18 th	Two Kettles		130								130
Sept.	Secretary's stationery		26							26	
"	" Telephone call		8								8
"	" Programmes		62								62
"	" Home & Country		50								50
"	" Insurance		30								30
Sept 22 nd	Cheque to Post U.I.		2180	2180							1100
Oct 2 nd	Cheque Badge		100								
Nov 4 th	Demonstration		100								
"	materials for chairs		44			100					44
"	" Mrs Heenan		20								20
"	Secretary's Phone		4								4
"	Envelope		3							3	
			7174	2180		150				93	3174
			7174	2180		150				93	3174
Nov 13	Hire Hall 6 lines		150			15					

RECEIPTS

1945	NAME	R. No.	Total	Teas Entertainments	"Home and Country"	Industries Stall	Hall	Outing	Subscriptions and Miscellaneous	Date	Bank
											£. s. d
14.4.45	Profit on Teas		4.11	4.11							
" " "	4 Subscriptions		10.0						10/-		
" " "	Raffle		13.3							14.4.45	1. 8. 2
14.4.45	Cash paid into Bank		1. 8. 2								
28.4.45	Cash paid into Bank									28.4.45	8 0
11.5.45	9 Subscriptions @ 2/6		1. 2. 6						1. 2. 6		
" " "	24 members (outing fund) each 10/-		12. 0. 0							14.5.45	13. 8. 10
" " "	Entrance fee Garden Exhibition		9								
" " "	Profit on Teas		2. 1	2. 1							
" " "	Home & Country		3. 6		3. 6						
18.5.45	1 member outing set 10/-		10. 0								
" " "	1 visitor		3								
2.6.45	3 members outing set 30/-		1. 10. 0								
4.6.45	Cash paid into Bank		2. 0. 3							2.6.45	2. 0. 3
16.6.45	Cash paid into Bank		2. 10							16.6.45	2. 10. 0
18.6.45	Entrance fee Tomato Plant		3. 4								
" " "	Profit on Tea's Birthday Party		2. 17. 8 1/2		2. 17. 8 1/2						
30.6.45	Cash pd into Bank									30.6.45	2. 17. 9.
13.7.45	Bring & buy stall		5. 0. 0								
" " "	profit on Tea's		3. 4 1/2	3. 4 1/2	2. 1 1/2						
" " "	1 Subscription		2. 6						2. 6		
" " "	1 visitor		3								
22.7.45	Cash pd into Bank		5. 9. 6							22.7.45	5. 9. 6
23.7.45	Refund from Mr. Shaw		4. 8								
" " "	1 visitor twice		6								
13.8.45	Mr. Osborne & Mr. Legg		1. 3								
31.8.45	Profit on Teas 2/3		2. 3	2. 3							
" " "	Two visitors		6								
1.9.45	Cash pd into Bank		9. 2							1.9.45	9. 2
14.9.45	profits from Teas & Flowers		10. 1							1.10.45	10. 1

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RECEIPTS

1948-1949.

Date	MEMBER'S NAME	DATE OF ELECTION	ADDRESS	Date	Bank
1-10-48	Brought forward				
1-10-48	Proceeds from Canning (Mrs Holmes)			1-10-48	18/-
6-10-48	Refund from Treasurer's Petty Cash ^{7/9}			6-10-48	7..9
11-10-48	Sale of Produce (Mrs Butterworth) 5/6				
12-10-48	Wheat share proceeds	10-14-3		13-10-48	10..18..9