

Statement of Accounts for Year

General Account	Income	£ . s . d						
	Balance	1	4	48	✓	115	3	10
	To Interest on Investments				✓	408	7	8
	" " " Sweetlands				✓	11	10	4
	" Water Rents				✓	436	13	8
	" Private repairs				✓	80	17	10
	" Allotment rents				✓	18	11	0
	" Sundries				✓	2	0	0
						<u>£ 1073 . 4 . 4</u>		

ending March 31st 1949.

Expenditure.

		£	s	d	£	s	d
Grammar School.	Foundation Grant.				^	80	0 0
Water Account	W. Long's wages & insurance.	246	5	0			
	J. Boles. 9. 1. 0. P.R. Turb. 13. 14. 0						
	A.C. Smith. 32. 5. 10. D.C.C. 19. 10. 10						
	J. Winnett 5. 10. 0	80	1	8			
	Metal Agencies. 40. 17. 11. Hamn Sims 9. 12. 9						
	R.H.T. Follett 20. 18. 8 ¹ S.T. Richards 3. 19. 0						
	S.T. Soames 2. 6. 11 ² P. Irwell 1. 1. 3						
	Diamond & Co. 8. 13. 11 R. Surrage. 1. 7. 0						
	W. Akerman. 1. 6. 6. Bodley Bros 1. 5. 9						
	Rowe Bros 83. 5. 5 Gas Coy. 1. 0. 0						
	D.T. Baker & Co. 3. 11.						
	Glentfield & Kennedy 10. 0. 6						
	Turner's Asbestoliment Coy 5. 13. 1	191	12	8			
							^ 517. 19. 4
Brook Account.	J. Boles						16 6
Allotments	Land Tax						1 0 9
Sweetlands	By coal to various persons						12 2 8
Donations	Clyton Band. 3. 0. 0 Orphanage 2. 10. 0						
	Council School. 2. 4. 6. Chapel 2. 2. 0	9	16	6			
Gifts	to various persons	93	14	3			
							103 10 9
General Account.	Bailett's salary	70	0	0			
	Insurances	12	18	10			
	Postage etc	5	7	6			
	F. Turb.	1	19	9			
	Rates	77	14	10			
	A. Diamond & Co. (Hoxton)	7	3	1			
	Shaw & Sons	11	8	9			
	R. A. Bought	1	1	0			
	Refund to Bailett from 31. 3. 48 a/c.	3	0	0			
	Chappel, Measures & Rowe. Solicitors	10	15	0			
	Church wardens - Town Clock	7	10	0			
	Fire Brigade, Clyton.	7	4	0			
	R. J. Luff	11	10	0			

CREDIT BALANCE
 audited found correct.
 RABNER
 29/4/49

^ 227 12 9
 ^ 943 2 9
 ^ 130 1 7
 £ 1073 4 4

Statement of Accounts For Year

Town Hall a/c.	Income.	£ s d		
	Balance 1. 4. 48	1242	2	2
To	Rents received	1368	5	5
	Sundries	134	5	2
	Post Office Savings a/c	236	4	3
	War Savings Certs.	200	5	0
		£ 644 12 9		

Expenditure.

		£	s	d.	£	s	d.	
Lighting etc	Hann & Sons				43	7	0	
Cleaning	Duomo Coy.	1	9	0				
	Saramount Products	1	9	0				
	R H & J Follies		3	7				
Fuel	Bradford & Co. Colyton Gas Coy.	14	2	11	3	1	7	
Caretaker	Wages	35	15	0	21	9	9	
	Commission.	18	9	3				
Repairs	A. E. Haslop	58	9	6	54	4	3	
	Metal Agencies	1	8	10				
	H Hooper & Sons	62	8	0				
	S. J. Richards	10	18	10				
	R. Motgan.	15	4	6				
	A. Hussey.	3	13	0				
	J. Wakley.	23	13	0				
	Rates	Arminster R. D.C. Water rate.	33	12	1	175	15	8
General account.	Diamond Co	7	10	1	38	12	1	
	S. T. Soanes	10	0	0				
	W. T. Hoare	1	10	0				
	Fire Brigade.	4	0	0				
	H. Mearns	15	0	0				
	Welcome Home Fund	35	0	0				
	P. O. Savings Bank	75	0	0				
	R. H & J Follies	8	15	11				
	National Health Contributions	1	11	2				
	Performing Right Society	2	2	0				
	Insurances	10	18	11				
	W. H. Beer	26	12	8				
						178	5	8
						514	16	0
					129	16	9	
					644	12	9	
					CREDIT BALANCE			
					audited found correct.			
					Rabner			
					30/4/49			

Statement of Accounts for Year

General Account.	Income.	£ s d.		
Balance.	1. 4. 49	130	1	7 ✓
To	Interest on Investments.	401	19	0 ✓
"	" " Sweetlands	11	10	4 ✓
"	Water Rents.	462	16	10 ✓
"	Allotment rents.	18	11	0 ✓
"	Private repairs.	37	1	2 ✓
"	Sundries	40	18	10 ✓
Total.		<u>1102</u>	<u>18</u>	<u>9</u> ✓

Expenditure

		£	s	d	£	s	d
Grammar School.	Foundation Grant.						80 0 0
Water Account.	W. Long - wages & N. H. Insurance	235	1	10			
	J. Boles 2. 4. 0 J. Winnet 10. 4. 0						
	A. P. Smith 19. 9. 3 P. Jurl. 1. 2. 6						
	F. Jurl. 8. 0 S. Soanes 4. 5. 11						
	P. Jurl. 8. 5. 9 S. T. Richards 13. 4. 7						
	Metal Agencies 16. 2. 4 Bodley Bros 1. 10. 9						
	E. S. Hatherly 9. 12. 4 A. Shute 21. 0. 0						
	Hann & Sons 52. 19. 10						
	Palatine Engineering Coy. 6. 0. 4						
	Devon County Council 28. 2. 1	194	11	8			
							429 13 6
Brook Account.	S. T. Richards	14	9	5			
	Messrs Chapple, Measures & Rowe.	4	4	0			
	J. Boles			13	0		
							19 6 5
Allotments	Land Tax						11 3
Sweetlands	By coal to various persons						13 1 3
Insurances							11 5 6
Donations	Fire Brigade 1. 10. 0 Bailitt 16. 2. 0						
	Silver Band 5. 0. 0 Scouts 1. 1. 0						
	J. & Harris 2. 19. 0	26	12	0			
Gifts	To various persons	125	6	0			
							151 18 0
General Account.	Bailitt's salary & N. H. Insurance 89. 3. 4	89	3	4			
	Postage etc 4. 5. 0 R. A. Bright 1. 1. 0	5	6	0			
	Follett 3. 8. 4 Shaw & Sons 4. 2	3	12	6			
	Rates 79. 18. 6 P. M. G. 1. 9. 6	81	8	0			
	S. T. Richards 6. 15. 7 Besley & Copp 5. 10. 6	12	6	1			
	F. Jurl. 16. 0 J. Boles 1. 16. 0	2	12	0			
	W. Long 2. 14. 0 Printing 7. 9. 11	10	3	11			
	F. White - clock winding 2. 14. 0	2	14	0			
	Sundries 1. 9. 9	1	9	9			
							208 15 7
							914 11 6
							188 7 3
							1102 18 9

Credit balance.
Total.

Audited & found correct.

Rubright

11/5/50

Statement of Accounts for Year ending

Town Hall a/c	Income	£ s d
	Balance. 1. 4. 49	129 16 9
To	Rents received	225 2 0
	Sundries	20 10 5
	Post Office Savings a/c 243 14 7 ✓	
	War Saving Certificates 200 5 0 ✓	
		<u>£ 375 9 2</u>
Down		

March 31st 1950

210

Expenditure

		£ s d			£ s d		
Lighting a/c.	Hamm & Sons			35	12	0	
Cleaning.	Paramount Products	1	9				
	R. H & J Folles		1				
		<hr/>					
Fuel.	Bradford & Sons	16	1	1	18	1	
	S. W. Gas Board.	5	1	4			
		<hr/>					
Caretaker	Wages	27	15	0	21	3	3
	Commission	11	3	7			
		<hr/>					
Repairs	H. Hooper & Sons	10	5	3	38	18	7
	R. J. Luff. Ltd.		5	9			
	Hamm & Sons		3	0			
		<hr/>					
General Account.	R. H & J Folles	6	2	2	10	14	0
	P. M. G. - telephone	7	13	2			
	Yes Bros	18	0	0			
	H. Mearing - piano tuning		15	0			
	Performing Right Society	4	14	10			
		<hr/>					
Rates & Insurances					37	5	2
Sundries					57	2	11
					59	13	9
		<hr/>					
					262	6	11
					113	2	3
					<hr/>		
					375	9	2
					<hr/>		

Credit balance.

£

Audited & found correct.
Rabbit

2/5/50

General Account	Income	£ . s . d			
Balance.	1. 4. 50	188	7	3 ✓	
To	Interest on Investments	390	13	10 ✓	
"	" " Sweetland's a/c	11	10	4 ✓	
"	Water Rents	475	13	5 ✓	
"	Allotment Rents	18	11	0 ✓	
"	Private repairs	21	1	8 ✓	
"	Sundries	33	15	0 ✓	
Total		£	1139	12	6 ✓

ending 31st March 1951

Expenditure.		£	s	d	£	s	d
Grammar School	Foundation Grant.				80	0	0
Water Account.	W. Long - wages + N. H. Insurance.	244	4	2			
	P. Turl 3.7.0 A.C. Smith 9.5.0						
	J. Boles 12.6 G. Long 17.6	14	2	0			
	E.S. Matherly 45.19.1 F. Turl 1.8.0						
	P. Truett 61.2.6 Sr. T. Richards 12.11.10	121	1	5			
	M. A. C. 16.9.3 Surrage 19.7						
	Russ Bros. 2.6.2 Tr. H. J. Baker 4.9						
	R. H. J. Tollem 1.3.2 Hammett Bros 2.3.6						
	Devon County Council 10.1.11	33	8	4	412	15	11
Brook Account.	R. E. Turl				3	10	0
Allotments	Land Tax					11	3
Sweetlands	By coal to various persons				13	14	6
Insurance.					11	19	9
Donations	British Legion	5	5	0			
	Primary School		12	6			
	Bailliff	5	0	0			
	Colyton Silver Band.	10	0	0			
	Cancer Fund.	1	5	0	22	2	6
Gifts	To various persons				107	14	6
General Account.	Bailliff's salary + National Health Insurance	80	16	8			
	Postage 2.14.8 R. A. Bright 1.1.0						
	R. H. J. Tollem 2.11.6 Sr. T. Richards 5.0	6	12	2			
	Rates 80.15.3 Lloyds Bank 2.0.0						
	Miss Snell 1.10.0 Printing 22.3.2	106	8	5			
	H. J. Soanes 4.2 Sundries 13.0						
	H. White - clockwinder 9.2.6	9	19	8	203	16	11
	Credit balance 31.3.51				856	5	4
	Total.				283	7	2
					1139	12	6

Audited found correct
 R. W. Smith
 11/6/51

Statement of Accounts For Year

Town Hall ac

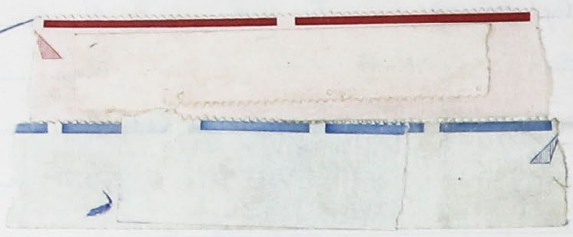
Income.

£ s d

Balance 1. 4. 50

113 . 2 . 3

To



16310

To

Rents received.

276 . 1 . 8

Sundries

21 . 8 . 4

Total

£ 410 12 3 1

ending March 31st 1951

Expenditure.

		£ s d			£ s d		
Lighting Account.	F. Hann & Sons			43	12	0	
Cleaning	Paramount Products	2	3	6			
	R. H. J. Follett	1	11	8			
	Edwards - chimney		5	0			
	H. Hooper & Sons	3	2	0	7	2	2
Fuel	Bradford & Sons	14	5	5			
	S. W. Gas Board	7	0	8			
	Wood - Kindling		10	0	21	16	1
Caretaker	Wages.	31	13	0			
	Commission.	13	1	4	44	14	4
Repairs	Akerman & Sons	10	18	0			
	S. J. Richards	2	7	0			
	C. H. Warren	12	10	0			
	H. Hooper	1	8	0			
	S. W. Gas Board	14	5	6	41	8	6
General a/c.	R. H. J. Follett	11	19	2			
	P. M. G. Telephone	7	18	8			
	Performing Rights Society	4	14	0			
	W. Pike - printing	6	3	0			
	To General a/c	25	0	0			
	E. T. Burrow - Colyton Guide	12	13	6			
	Old Folks' Party	13	10	7	81	18	11
Sundries	Sundries				25	5	11
Rates & Insurances					56	12	11
	Credit balance			£	322	2	10
	Total			£	88	9	5
				£	410	12	3

Audited found correct.
R. B. Smith
 11/6/51.

Statement of Accounts for Year end

General Account.	Income.	£	s	d
	Balance 1. 4. 51	283	7	2-
	To Interest on Investments	390	13	10-
	" " " Sweetland's a/c	11	10	4-
	" Water Rents.	507	2	3-
	" Allotment Rents	18	11	0-
	" Private Repairs	40	11	0-
	" Grant from Town Hall	25	0	0-
	" Sundries	20	16	4-
	" History of the Feoffees	24	16	8-
	Total	1322	8	7-

19 MARCH 31st 1952.

Expenditure.		£ s d			£ s d		
Grammar School	Foundation Grant				80	0	0 -
Water Account.	W. Long wages and N.H. Insurance	251	10	10 -			
	P. & E. Gurl 4. 13. 0 - Alexander 4. 3. 9						
	S. Long 1. 16. 2 - F. Gurl 4. 4. 0	14	16	11 -			
	E.S. Wetherly 41. 8. 10 - M. A.C. 21. 2. 0						
	S. J. Richards 18. 9. 7 - P. Truett 2. 15. 8	83	16	1 -			
	R. H. J. Follen 2. 9. 4 - Sunridge 13. 1 -						
	J. H. J. Baker 14. 7. - D.C.C. 12. 6. 7 -	16	3	7 -			
	Axminster R.D.C. 28. 19. 4 - E.S. Clarke 2. 19. 4 -						
	Palatine Eng. Co. 1. 6. 1 - S. W. Gas 4. 0 -	33	8	9 -			
	Pryke & Palmer Ltd 16. 6. 7 - S. W. Electricity 3. 12. 0	19	18	7 -	419	14	9 -
Allotments	Land Tax						11 3 -
Sweetlands	By coal to various persons				15	13	6 -
Insurance					11	17	6 -
Donations	Women's Institute	10	0	0 -			
	Girl Guides	10	0	0 -			
	Primary School			12 6 -			
	Memorial Service	3	16	8 -	24	9	2 -
Gifts	To various persons				98	15	7 -
General Account.	N. Barlett's salary	70	0	0 -			
	Postage 4. 6. 2 - R. A. Bright 1. 1. 0	5	7	2 -			
	Churchwardens - clock winding	18	5	0 -			
	Rates - Axminster R.D.C.	87	14	0 -			
	Telephone 4. 10. 3 - W. J. Richards 4. 0 -	4	14	3 -			
	Printing etc. 23. 13. 1 - Kenyon 7. 9 -	24	0	10 -			
	Hydrants Devon C.C.	20	5	11 -			
	History of the Feoffees	151	5	0 -			
	Sundries	3	2	0 -			
	Advertisements	1	12	4 -	386	6	6 -
	Credit Balance 31. 3. 52				1037	8	3 -
	Total.				285	0	4 -
					1322	8	7 -

Credited found correct.
Rabson
 9/6/52.

Statement of Accounts for Year

Town Hall etc	Income		£	s	d
	Balance	1. 4. 51	88	9	5-
To	Rents received		393	6	9-
	Sundries		36	17	7-
	Total		£ 518	13	9-

at ending MARCH 31st 1952.

Expenditure.

		£	s	d	£	s	d		
Lighting etc.	F. Hann & Sons	-	8	6	6				
	S. W. Electricity Board.	-	21	0	0	-	29	6	6
	repairs etc. R. H. J. Folles	-		15	0				
	J. A. Kerman.	-	1	3	2	-	1	18	2
Cleaning.	R. H. J. Folles	-	6	0	4				
	Floors Products	-	1	9	0				
	W. Edwards. Chimney	-		6	0	-	7	15	4
Fuel.	Bradford & Sons Ltd	-	17	5	3				
	S. W. Gas Board.	-	11	6	8				
	D. Heal - wood - kindling.	-		7	6	-	28	19	5
Caretaker	Wages	-	46	12	0				
	Commission.	-	16	18	7	-	63	10	7
Repairs	S. J. Richards 5.4.11	5	4	11	Fettes. 2.5.0				
	G. Barratt 76.9.1	76	9	1	Bodley. 7.0.0				
	E. S. Hatherly 17.3	17	3		H. Hooper 5.0				
	R. H. J. Folles 1.1.3	1	1	3					
General etc	To General etc. Fettes	25	0	0					
	Bradford & Sons	18	0	0					
	Old Folles Party - entertainer	4	4	0					
	Telephone etc	4	2	2					
	Waltons - Jugs	3	2	0					
	Dinner etc	40	19	5					
	Performing Right Society	4	14	0					
	Rent - A. Morgan.	2	18	0	-	102	19	7	
Sundries	Rates - Water	5	0	0			18	7	
	" District	37	18	3	-	42	18	3	
Insurances	Liverpool & London & Globe.						16	1	1
	Credit Balance						387	10	0
	Total						131	3	9
	Credited found correct.						518	13	9
	<i>R. H. J. Folles</i>								
	10/6/52								

General Account.	Income.	£ s d
	Balance 1. 4. 52	285 0 4 1/2
	To Interest on Investments	390 13 10 1/2
	" " " Sweetlands Bequest a/c	11 10 4 1/2
	" Water Rents	485 0 2 1/2
	" Allotment Rents	18 11 0 1/2
	Sundries	
	(a) Repairs	28 0 10 1/2
	(b) Hydrants	35 10 6 1/2
	History of the Feoffees	4 5 0 1/2
	Total	£ 1258 12 0 1/2

March 31st 1953

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Expenditure.		£ s d			£ s d		
Grammar School.	Foundation Grant				80	0	0
Water Account	W. Long, wages & Nat. At Insurance	295	8	8			
	E. S. Atterley 29. 16 3 M. A.C. 9. 15 0						
	S. T. Richards 8. 11. 0 F. Turl 11. 0	48	16	3			
	C. H. Warren. 9. 12. 6 P. Towner 4. 10. 8						
	R. H. T. Follett 18. 11. 10 D. C. C. 8. 7. 1	41	2	1			
	S. W. Elect. Board 1. 12. 2 Bodley. 9. 0						
	Shaw & Sons 1. 5. 11 H. Evans 4. 0	3	11	1			
	J. Towse 2. 3 R. T. Huff 8. 0		10	3			
	Asminster R.D.C. 16. 0. 5 - Tylots 19. 5. 1						
	Palatine Eng. Co. 6. 0. 0 Townley. 2. 4. 10	43	10	4	432	18	8
	Receipt Book					10	8
	Land Tax					11	3
Allotments	By coal to various persons				18	3	6
Sweetlands	Mailpress Hospital	5	5	0			
Donations	Town Hall Printing Fund	100	0	0			
	Primary School		12	6	105	17	6
	To various persons				92	19	8
Gifts					11	12	0
Insurance					8	8	0
The Brook							
General Account	Postage.	4	14	5			
	R. A. Bright - audit fee	1	11	6			
	Churchwardens - Clockwinding	18	5	0			
	Bailliff's salary	70	0	0			
	Rates - Asminster R.D.C.	90	9	0			
	Printing	9	10	3			
	Notices	2	4	6			
	Hydrants - D.C.C.	25	3	6			
	Advertisements - Pulman's Weekly	2	10	0			
	Sundries	3	0	5	227	8	7
	Credit balance 31. 3. 53				978	9	10
					280	2	2
					1258	12	0
	Audited found correct.						
	<i>R. Atterley</i>						
	23/6/53.						

Statement of Accounts for Year

Town Hall a/c.	Income.		£	s	d
	Balance 1. 4. 52		131	3	9 1/2
To	Rents received		396	5	11
	P.O. Savings a/c		100	0	0 1/2
	Gas		3	0	11 1/2
	Sundries		9	14	0 1/2
	Town Hall Sinking Fund 200. 0. 0				
	P.O. Savings a/c 162. 8. 7				
	W/S. Certificates 273. 13. 6				
	Total		£	640	3 9 1/2

ended March 31st 1953

222

Expenditure.		£ s d			£ s d		
Lighting etc	S. W Electricity Board. R H & J Tollett G. Barratt	37	1	8 1			
			12	0 1			
			2	6 1	37	16	2 1
Cleaning.	R H & J Tollett Flower Products	1	14	5 1			
			14	6 1	2	8	11 1
Fuel.	N Bradford & Sons S. W Gas Board. D Seal.	22	18	11 1			
		6	7	8 1			
			10	6 1	29	17	1 1
Caretaker	Wages Commission	42	13	0 1			
		18	0	0 1	60	13	0 1
Repairs	R. Anning Trinidad Asphalt Co. R. Thrus G. Barratt S. J. Richards R H & J Tollett H Hooper & Son.	139	2	6 1			
		42	18	0 1			
		16	8	6 1			
		6	9	4 1			
		3	18	8 1			
		1	16	0 1			
			6	0 1	210	19	0 1
General Account	A. Morgan - rent R H & J Tollett £. 4. 5. - H Hooper 7 6 Overman & Son. 5. 5. 0 Telephone 9. 19. 8 Bank charges 2. 2. 0 Cheques 10. 0 Lyme Regis Printing 2. 8. 6 Garage 11. 0 Shaw & Sons 5. 6. - H Mearns 1. 2. 6 Performing Right Soc. 4. 14. 0 A Morgan 1. 0. 0 Seaton & District Chamber of Commerce	7	5	0 1			
			21	16	7 1		
			5	11	6 1		
			7	2	0 1		
			11	17	6 1	53	12 7 1
Rates	Water Rate District Rate	5	0	0 1			
		38	16	1 1	43	16	1 1
Insurance	L. & L. & Globe Insurance Co				16	7	8 1
					455	10	6 1
					184	13	3 1
					£ 640	3	9 1
	Credit balance Audited found correct. 21/7/53. Total						