

Town Hall Accounts for the Year ended March 31st 1960

Income

Balance	1. 4. 59	77	19	0	✓
Rents		229	6	7	✓
Gas		3	16	1	✓
Sundries		62	7	11	✓

Expenditure

Lighting etc.		29	0	1	✓
S. W. Electricity Board					
Cleaning.		15	10		✓
R. H. J. Tolles					
Dunsmuir Co.		19	0		✓
Fuel & Heating		34	10	0	✓
Bradford Saw Ltd					
S. W. Electricity Board		11	17	11	✓
Carriage		13	0	0	✓
Wages					
Fees & Commission		29	0	6	✓
Repairs		4	13	4	✓
E. S. Hatherly					
P. H. J. Tolles		4	8	5	✓
J. N. Barron		16	6		✓
E. Bagwell		2	6	6	✓
Rates		53	1	8	✓
Ammers R. D. Co					
Trotter - Water rate		5	0	0	✓
Insurance.		16	8	6	✓
R. L. G. Insurance Co					
General etc.		2	6	7	✓
R. H. J. Tolles					
Shaw & Son		6	2		✓
Pole Arms Hotel		53	19	6	✓
North Dower		6	6	0	✓
Axe Vale Laundry		18	8		✓
Lloyds Bank		10	0		✓
Performing Right Society		2	9	6	✓
Postage		2	0	6	✓
Lync Regis Printing Co		12	18	0	✓
R. Richards		10	15	1	✓
Licensing Justices		5	0		✓
		23	18	1	✓

<p>£ 373. 9. 7 X</p>	<p>Balance c/forward for year commencing 1. 4. 60 credited found correct. <i>R. H. J. Tolles</i> 26/11/60</p>
	<p>£ 298. 13. 3 X 74. 16. 4 ✓ £ 373. 9. 7 X</p>

410 2 2
11 10 11
398 " 10

Statement of Accounts for the Year ended 31st March 1960

Income

Balance 1. 4 59 136. 5. 7 ✓
Interest on Investments 398. 11. 10 ✓
Sweetland's Bequest 11. 10. 4 ✓
Water rents 549. 17. 2 ✓
Allotment rents 34. 19. 0 ✓
Sundries (Barnes Bequest) 12. 6. 0 ✓
History of the Feoffees 3. 12. 0 ✓

Expenditure

Grammar School - Foundation Grant 80. 0. 0 ✓
Water Account
E. S. Hatherly - wages 249. 12. 0 ✓
" " - labour & material 43. 6. 10 ✓
P. Turb - labour 19. 7. 0 ✓
S.W. Electricity Board 13. 17. 4 ✓
Palatine Engineering Co 14. 11. 0 ✓
Dibben & Son 28. 16. 3 ✓
A.C. Smith 17. 6. 0 ✓
Radio House 2. 0. 0 ✓
J. Turb - labour 1. 1. 0 ✓
D.C.C. - roads 14. 2. 3 ✓
P.R. Turvew 15. 10. 1 ✓
J. Gooding 2. 0. 0 ✓
Tucker Reynolds 4. 7. 3 ✓
Ax.R.D.C. - rates 87. 9. 6 ✓
Brook
P. Turb - labour 21. 0. 0 ✓
Sweetland - by coal to various persons 29. 19. 4 ✓
Allotments E.R. Barrett - labour 18. 0. 0 ✓
Donations
Colyton Primary School 12. 6. 0 ✓
Barnes Bequest " " 12. 6. 0 ✓
Gifts to various persons - New Year Gifts
Bellringers 2. 0. 0 ✓
Fire Brigade 2. 0. 0 ✓
Grant for tools 5. 0. 0 ✓
J/Hall Sinking Fund 100. 0. 0 ✓
R & R. & G. Insurance Co 12. 17. 6 ✓
General Account
Salary 70. 0. 0 ✓
Printing & Stationery 16. 8. 9 ✓
Clock winding 18. 5. 0 ✓
G. Barrett - Xmas tree 6. 2. 6 ✓
S.J. Richards & Son - repairs 118. 4. 2 ✓
P. Turb - labour 6. 16. 6 ✓
Postage 5. 4. 6 ✓
Audit fee 1. 11. 6 ✓
Telephone exp 17. 3. 10 ✓
Old Folks' Party 24. 14. 3 ✓
Pulmans Advert 6. 3. 0 ✓
R. J. Luff 1. 4. 6 ✓
93. 14. 9 ✓
66. 5. 7 ✓
126. 11. 5 ✓
2. 9. 6 ✓
1044. 11. 0 ✓
90. 17. 5 ✓
1135. 8. 5 ✓

1135. 8. 5 ✓

undited found correct.
R. Barrett
26/11/60

A Balance for year ended 31. 3. 60 ---