

TREASURER'S
Account of Receipts and Payments on behalf of the *Colyton Feoffees*

WATER RATES
ACCOUNT.

for the Year ended the _____ day of *February*, 19*64*
Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

Deposits. **PAYMENTS.**

RECEIPTS.				<i>Deposits.</i> PAYMENTS.							
Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.				£	s.	d.
1963			4	0	1						
Aug. 24	J. Hadsworth		2	4	6				3	4	9
"	S. Strickland		3	3	9	1963			3	4	9
"	C. Clarke		2	5	4	Sept. 2	Hwy. D.	Bank	5	5	4
"	E. White	meter	3	5	7				5	5	4
"	W. Bond.		2	9	2				5	5	4
Ch.	A. Rudlin		3	2	2				5	5	4
"	W. Jarmen		2	9	0				5	5	4
"	B. Steele		2	9	3				5	5	4
"	V. G. Carter		1	1	5				5	5	4
"	D. Davis	Gang Jolphi	3	4	6				5	5	4
"	H. Tush	meter	1	9	9				5	5	4
"	H. Coulson		3	3	2				5	5	4
Aug. 28	Miss Pearman		2	3	4				5	5	4
Ch.	M. Joslin	meter	3	5	9				5	5	4
"	M ^r E. Sims		2	0	6				5	5	4
Ch.	R. G. Spiller, Ltd	Fire Ins. (Goods July etc)	1	1	3				5	5	4
"	B. Alexander		2	0	1				5	5	4
"	M ^r Conolly		3	1	7				5	5	4
Sept. 2	M ^r Davis		2	6	4				5	5	4
"	M ^r Selway		3	3	1				5	5	4
"	M ^r Richards		3	4	8				5	5	4
Ch.	J. Trett etc	Tapping Man, etc Home	1	0	0				5	5	4
"	"	House & Shop	1	3	4				5	5	4
Sept. 5	R. Langworthy		2	2	2				5	5	4
Ch.	"	Meter	3	5	8				5	5	4
Ch.	S. Passmore	meter	5	9	7				5	5	4
TOTAL ...			4	5	3	TOTAL ...			4	5	3

Signed this _____ day of _____, 19 _____

Treasurer.

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.

WATER RATES

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

Colyton Feoffees

for the Year ended the February day of 1964

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402(D)

RECEIPTS.

DEBITS. PAYMENTS.

Date	From whom	On what Account	Amount			
			£	s.	d.	
1963			40	6	4	✓
Aug. 24	J. Hadsoroth		246	1	7	✓
"	S. Strickland		339	-	7	✓
"	C. Clarke		254	-	12	✓
24	E. White	meter	357	-	15	✓
"	W. Bond		292	-	10	✓
Ch.	A. Rudlin		322	4	3	✓
26	W. Jarmen		290	-	10	✓
"	B. Steele		293	-	10	✓
"	V. G. Carter		115	-	5	✓
"	D. Davis	Say Dolphin	346	3	0	✓
"	H. Tush	meter	352	1	9	✓
"	H. Coulson		332	-	12	✓
Aug. 28	Miss Pearman		234	-	13	✓
Ch.	Mr. Joslin	meter	359	12	2	✓
"	Mr. E. Sims		206	-	10	✓
Ch.	R. G. Spiller, M.	Free Str. (Gardens July 11c)		1	13	✓
30	B. Alexander		201	-	13	✓
"	Mr. Conolly		317	-	12	✓
Sept. 2	Mr. Davis		264	-	10	✓
"	Mr. Selway		331	-	7	✓
"	Mr. Richards		348	-	11	✓
Ch.	J. Trett & Co	Tapping Man, ch. House		10	0	✓
"	"	House & Shop	134	1	0	✓
Sept. 5	R. Langworthy		222	-	10	✓
Ch.	"	meter	358	2	17	✓
Ch.	S. Passmore	meter	362	5	9	✓
		TOTAL ...	453	1	11	✓

Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.
1963			349	15	0
Sept. 2	Henry Dr.	Bank	55	0	0
		TOTAL ...	404	15	0

Signed this _____ day of _____, 19 _____

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TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount		
			£	s.	d.
1963					
Sept. 6 th	W. Collier	Fraught Forward	453	1	11
Sept. 9 th	M ^{rs} Melle	metrs.	364	1	3
"	M ^{rs} Ellis		74	1	6
"	J. J. White		223	1	17
"	G. Tare		232	-	13
"	M ^{rs} Smith		321	2	0
"	M ^{rs} M. E. Davis	Leaden Cottage	224	-	12
Sept. 10 th	D. J. Coeleigh		31A	-	7
" 14 th	D. C. C.	School Week Centre	298	-	10
" 16 th	J. H. Pans	The Turlings Metrs.	351	75	8
"	C. Marks		353	4	2
Sept. 23 rd	T. Hask		158	-	15
"	L. C. E. Skinner		3	1	7
"	M ^{rs} Passmore		4	2	3
"	M ^{rs} Coates		5	-	18
"	F. Abraham		7	-	5
"	S. Passmore	The Bungalow	13	-	12
Sept. 24 th	J. Fry		363	1	15
" 25 th	Maiden J. S. Bruce		6	-	10
" 26 th	P. H. Sumner		1	2	-
"	J. Pumphrey		22	1	7
"	F. J. Bishop (Astr.)	Memorial Inst.	9	-	12
" 30 th	R. T. A. White	Conced.	18	-	12
"	W. G. C. Babbage	Thomson	126	-	12
"	B. J. Farnes	Wick Cottage	8	-	15
"	M ^{rs} H. Hammond	S. C. T. Co.	10	-	12
			338	-	5
		TOTAL ...	556	18	1

Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.
Sept 9 th	Lloyds Bank		404	15	-
			32	0	0
Sept. 18 th	Lloyds Bank		820	5	5
			81	5	5
		TOTAL ...	518	0	5

Signed this _____ day of _____, 19 _____

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times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Est. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount		
			£	s.	d.
1963					
Sept. 6 th	W. Collins	Brought Forward	453	1	11
Sept. 9 th	M ^{rs} Melle	meter	364	1	3
"	M ^{rs} Ellis		74	1	6
"	J. J. White		223	1	17
"	G. Tare		232	-	13
"	M ^{rs} Smith		321	2	0
"	M ^{rs} M. E. Davis	Leaden Cottage	224	-	12
Sept. 10	D. J. Svelleigh		319	-	7
" 14	D. C. C.	School beach Centre	298	-	10
" 16	J. H. Parr	The Turfings Belk.	351	7	5
"	C. Marks		353	4	2
Sept. 23	T. Hask		158	-	15
"	Lt. Col. E. Skinner		3	1	7
"	M ^{rs} Passmore		4	2	3
"	M ^{rs} Coaker		5	-	18
"	F. Abraham		7	-	5
"	S. Passmore	The Rungles	13	-	12
Sept. 24	J. Fry		363	1	15
" 25	Maj. Gen. J. S. Bruce		6	-	10
" 26	P. M. Sumner		1	2	-
"	J. Pumphrey		22	1	7
"	F. J. Bishop (Hon. Secy.)	Memorial Inst.	9	-	12
" 30	R. T. A. White	Cover	18	-	12
"	W. G. C. Babbage	Thomas	126	-	12
"	B. J. Turner	Leaden Cottage	8	-	15
"	M. H. Hammond	S. C. T. Com.	10	-	12
			338	-	5
		TOTAL ...	556	18	1

Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.
Sept 9 th	Lloyds Bank		404	15	-
Sept. 18	Lloyds Bank		32	0	0
			82	0	0
			81	5	5
			81	5	5
		TOTAL ...	518	0	5

Signed this _____ day of _____, 19

Treasurer.

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times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Est. No. D.C.-E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 SI402(D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount			
			£	s.	d.				£	s.	d.	
	Brought forward.		556	18	1	1963			578	0	5	
Ch. Sept. 6	H.H. Collier.	Meter. Colander Fan	364	1	11							
Sept. 20	H.F. Robinson. (Sept. 1 st - Oct. 24 th)	Ropewalk Cottage.	276		4							
P.O. Oct. 2.	M ^{rs} Owen.	263 Richmond Terrace	230	1	7	Oct. 7 th	Lloyds Bank		25	-	-	
Ch. "	D. V. Holdway.	Queen's Sq. Court House	242	-	18							
30.9.63.	Mrs. Suell.		19	-	8							
"	M ^{rs} D.J. Bell	Wickham Street House	20	-	9							
Ch. 2.10.63	W. Col. H.V.R. Hadson		64	2	3							
"	H.A. Gear.		17	1	15							
7.10.63.	Mr. Sanders.		23	1	3							
"	E. Facey.		24	-	12							
"	C. Suell		26	1	3							
"	S.R. Waters.		25	-	12							
Ch. 9.10.63	E. Newbery.	Meter.	361	4	4							
Ch. "	Co. Op. Society.	Five St. Shop.	15	2	8							
Ch. "	A.E. Copp	"	12	3	5							
X 14.10.63	F. J. Sisson		107	-	11							
Ch. "	Devon C.C.	School Cottage County Pr. School	258 259	4	13							
"	C. Smith		30	-	12							
"	R. G. White		32	1	1							
"	C. Loring		33	1	1							
"	H.P. Heard.		34	1	0							
"	J.W. Hayman.		35	1	0							
"	B.W. Hayman		53	1	0							
"	R.E. Hes.		54	1	0							
"	W.J. Horner		56	1	0							
	TOTAL ...		592	17	11				TOTAL ...	573	0	5

Signed this _____ day of _____, 19

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for the Year ended the _____ day of _____, 19

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RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.				£	s.	d.
	Brought forward.		558	18	1	1963			578	0	5
Ch. Sept. 6	H. H. Collier.	Meter. Colanck for	364	1	11						
Sept. 30.	H. F. Robinson. (Sept. 1963 - Oct. 1963)	Ropewalk Cottage	276		4						
PO. Oct. 2.	M ^{rs} Owen.	26 B Richmond Terrace	230	1	7	Oct. 7 th	Kloy's Bank	25	-	-	
Ch "	D ^r V. Holdway.	Queen's Sq. Court House	242	-	18						
30. 9. 63.	Mrs Suell.		19	-	8						
"	M ^{rs} D. J. Bell	Hillhead Stores House	20	-	9						
Ch 2. 10. 63	M. Col. H. V. R. Hodson		64	2	3						
"	H. A. Gear.		17	1	15						
7. 10. 63.	Mr Saunders.		23	1	3						
"	E. Jacey.		24	-	12						
"	C. Suell		26	1	3						
"	E. R. Waters.		25	-	12						
Ch 9. 10. 63	E. Newbery.	Meter.	361	4	4						
Ch "	Co. Op. Society.	Free St Shop.	15	2	8						
Ch "	A. E. Coppo	"	12	3	5						
X 14. 10. 63	F. J. Sisson		107	-	11						
Ch "	Devon C. C.	School Comm County Pr. School	258 259	4	13						
"	C. Smith		30	-	12						
"	R. G. White		32	1	1						
"	C. Kewidge.		33	1	1						
"	H. T. Head.		34	1	0						
"	J. W. Hayman.		35	1	0						
"	B. W. Hayman		53	1	0						
"	R. E. Iles		52	1	0						
"	W. J. Hooper		56	1	0						
	TOTAL ...		592	17	11				543	0	5

Signed this _____ day of _____, 19 _____

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for the Year ended the _____ day of _____, 19

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RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount			
			£	s.	d.				£	s.	d.	
			592	17	11				543	0	5	
Oct. 14.	G. Richards.		57	1	0							
-	Richard		58	1	0							
-	H. Fungy.		59	1	1							
-	Miss Hewitt		39	1	0							
-	S. Hooper		44	-	11							
-	E. Hutton		48	-	15							
-	M ^{rs} L. Lovidge.		49	-	12							
-	E. Strickland		57	1	0							
-	Miss Lathen		55	1	0							
Ch.	W ^o Collier	Makes	356	2	13							
Ch.	Oct. 16	E. A. M. Welch.	28	1	2							
Ch.	18.	H. S. Adams	2	2	-							
x Ch.		King's Abbeley. W.		11	12							
Oct. 21.	Wid. Waterfall		16	2	15							
-	V. B. Ness		43	-	15							
-	J. Barnett.		45	-	11							
-	R. Roberts		46	-	11							
-	Miss Bull		52	1	0							
-	J. Potter		62	-	13							
-	R. Vigers.		63	-	12		Oct. 21. '63	Lloyds Bank - Deposit	52	11	1	
x	Miss Parkridge		31	-	7							
-	E. Litley		65	-	15							
-	M ^{rs} Phare		66	-	15							
-	M ^{rs} Jackmelle		67	-	15							
-	M ^{rs} Iles.		68	-	15							
		TOTAL ...	628	11	11				TOTAL ...	595	11	6

Signed this _____ day of _____, 19 _____

_____ Treasurer.

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times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402(D)

RECEIPTS.

PAYMENTS.

RECEIPTS.				PAYMENTS.							
Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.				£	s.	d.
			592	17	11				595	11	6
Oct. 14.	G. Richards.		57	1	00						
-	G. Rand		58	1	00						
-	H. Fungy.		59	1	13						
-	Miss Howarth		39	1	00						
-	S. Hooper		44	-	11 3						
-	E. Hutton		48	-	15 0						
-	Wm. L. Lovidge.		49	-	12 6						
-	E. Huxford		57	1	00						
-	Miss Jetherson		55	1	00						
Ch.	M ^{rs} . Collier	M ^{rs} . Collier	358	2	13 3						
Ch.	Oct. 16	E. A. M. Welch.	28	1	2 6						
Ch.	18.	H. S. Adams	2	2	-						
* Ch.	"	King's Ashbell. (H.)		11	12 0						
Oct. 21.	Wm. W. K. J. J.		16	2	15 0						
"	V. B. J. J.		43	-	15 0						
-	F. Bennett.		45	-	11 3						
-	R. Roberts		46	-	11 3						
-	Wm. Bull		52	1	0 0						
-	J. Potter		62	-	13 9						
-	R. Diggins.		63	-	12 6	Oct. 21. '63	Lloyd's Bank - Deposit		52	11	1
* Ch.	Wm. Parkin		31	-	7 6						
-	E. Litley		65	-	15 0						
-	Wm. Chase		66	-	15 0						
"	M ^{rs} . Jackmelle		67	-	15 0						
-	M ^{rs} . Jles.		68	-	15 0						
TOTAL ...			628	11	11	TOTAL ...			595	11	6

Signed this _____ day of _____, 19 _____

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for the Year ended the _____ day of _____, 19

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RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.				£	s.	d.
1963			628	11	11			Br. Ind.	595	11	6
Oct. 21	M ^r Brokenshire		69	15	0						
"	F. Warren		70	15	0						
X	"	R. S. Dean.	292	1	3						
Oct 23.	W. Bishop.	6 Hillside	47	12	6						
Ch.	"	Apurtha R.D.C.	326	2	10						
"	"	M. Emsw. East St.	344	8	9						
Ch.	"	Devon Constabulary.	347	2	2						
Ch.	"	R. Rogers.	27	1	3						
Oct. 28.	Mrs B. Parker.		37	1	0						
"	T. Butler		71	1	7						
"	M ^r Pearson.		73	1	1						
"	"	Soanes.	75	18	9						
Ch.	"	M. W. Pope	79	1	10						
"	A. F. Russell		80	1	10						
"	J. Scott		83	1	7						
Ch.	"	W. Richards	85	1	15						
"	J. H. Hooper		91	1	1						
"	S. C. Hooper		93	1	6						
Nov. 7.	M ^r G. S. Pearce		60	12	6						
"	A. Hollow		61	12	6						
"	D. W. Seward		41	15	0						
Ch.	"	W. R. Thompson	78	1	2						
Ch.	"	D. C. Greenwood	82	1	17						
Ch.	Nov. 11.	J. H. Parr	77	2	18						
"	"	J. S. Beer.	86	1	10						
TOTAL ...			660	7	4	TOTAL ...			595	11	6

Signed this _____ day of _____, 19

Treasurer.

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for the Year ended the _____ day of _____, 19

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.							PAYMENTS.					
Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount			
			£	s.	d.				£	s.	d.	
1963			628	11	11			Br. Ind.	595	11	6	
Oct. 21	M ^{rs} Brokenshire		69	15	0							
-	F. Warren		70	-	15	0						
X	"	R. S. Dean.	292	1	1	3						
Oct 23	W. Bishop.	6 Hillside	47	-	12	6						
Ch.	"	Amster R.D.C.	326	2	10	-						
"	"	M. Eakin, East St.	344	-	8	9						
Ch.	"	Devon Constabulary.	347	2	2	6						
Ch.	"	R. Rogers.	27	1	3	9						
Oct. 28	Mrs B. Parker.		37	1	0	0						
-	T. Butler		71	1	7	11						
-	M ^{rs} Pearson.		73	1	1	3						
-	- Soanes.		75	-	18	9						
Ch.	- M. M. Pope		79	1	10	0						
-	A. F. Russell		80	1	10	0						
-	J. Scott		83	1	7	6						
Ch.	"	W. Richards	85	1	15	0						
-	J. H. Hooper		91	1	1	3						
-	S. C. Hooper		93	1	6	3						
Nov. 7	M ^{rs} G. S. Pease		60	-	12	6						
-	- A. Hollow		61	-	12	6						
-	D. W. Seward		41	-	15	0						
Ch.	"	W. R. Thompson	78	1	2	6						
Ch.	"	D. C. Greenwood	82	1	17	6						
Ch.	Nov. 11.	J. H. Parr	77	2	18	9						
-	J. S. Beer.		86	1	10	0						
TOTAL ...			660	7	4				TOTAL ...	595	11	6

Signed this _____ day of _____, 19 _____ Treasurer.

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for the Year ended the _____ day of _____, 19

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402(D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount			
			£	s.	d.				£	s.	d.	
1963			660	7	4							
Nov. 11 th	J. H. Cope R. Vincent.		76	3	5				595	11	6	
"	D. Parr.		87	-	8	Nov. 11.	Lloyd's	Bank	37	-	-	
"	S. J. Quance		88	1	0							
Nov. 18.	Miss N. M. Kempf.		89	-	13							
Ch.	N. Simmons.		105	2	15							
"	J. C. Goddard.		96	-	11							
"	D. Henford.		103	3	15							
"	A. Hooper.		108	-	12							
"	H. J. Hill		109	-	13							
"	A. Wadsworth.		111	1	4							
"	A. Wadsworth.		114	-	5							
"	C. Turk		116	1	2							
"	W. Mill		121	1	7							
"	J. A. Griffin		122	-	18							
"	W. C. Giver.		123	1	2							
"	W. Smyth.		127	-	12							
Ch.	Rev. C. P. De Meane		94	1	10							
"	M ^{rs} M. A. Pitso		95	1	2							
Ch.	M ^{rs} J. A. Lamb.		90	2	7							
"	W. Adams.		106	1	3							
Ch.	R. Virgin.	meter.	355	5	16							
"	A. Woodgate		102	1	10							
"	M ^{rs} Darke		112	-	8							
"	- Long.		113	-	7							
"	A. Manley		125	-	12							
Ch.	J. H. Parr.	break House	77	2	18							
		TOTAL ...	698	8	4				TOTAL ...	632	11	6

Signed this _____ day of _____, 19

_____ Treasurer.

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.-E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402(D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount			
			£	s.	d.				£	s.	d.	
1963			660	7	4				595	11	6	
Nov. 11	J. H. Cope R. Vincent.		76	3	5	Nov. 11	Lloyd's	Bank	37	-	-	
"	D. Parr.		87	-	8							
"	S. J. Quance		88	1	0							
Nov. 18	Miss N. M. Kempsey.		89	-	13							
Ch.	N. Simmons.		105	2	15							
"	J. C. Goddard.		96	-	11							
"	D. Henford.		103	3	15							
"	A. Hooper.		108	-	12							
"	H. J. Hill		109	-	13							
"	A. Wadsworth.		111	1	4							
"	C. Tuck		114	-	5							
"	M. Mills		116	1	2							
"	J. A. Griffin		121	1	7							
"	W. C. Gower.		122	-	13							
"	Miss Smyth.		123	1	2							
Ch.	Nov. 19. Rev. C. P. Du Meane		127	-	12							
"	Mr. M. A. Pitson		94	1	10							
Ch.	Nov. 20. Mr. J. A. Lamb.		95	1	2							
"	W. Adams.		90	2	7							
Ch.	R. Virgin.	meter.	106	1	3							
"	A. Woodgate		355	5	16							
"	Mr. Darke		102	1	10							
"	- Long.		112	-	8							
"	A. Manley		113	-	7							
Ch.	Nov. 25 J. H. Parr.	Great House	125	-	12							
			77	2	18							
		TOTAL ...	698	8	4				TOTAL ...	632	11	6

Signed this _____ day of _____, 19

Treasurer.

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.-E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount			
			£	s.	d.				£	s.	d.	
1963		Brought forward.	698	8	4			St. Jm.	692	11	6	
Nov. 25	A. Crawley.		132	1	0							
"	J. Truitt Co.		134	1	0							
"	M ^{rs} Davey.		135	1	1							
"	R. Amory.		137	-	8							
"	T. H. Gooding.		142	1	3							
"	R. Heard.		143	1	2							
"	E. White		144	1	2							
"	D. C. Weston		145	1	2							
ch	H. W. Tomelove		169	2	2							
"	W. J. Hooper	The Harleys.	214	1	5							
"	W. J. Gillard (per J. F. Baker)	Ent St	216	-	18							
ch	Mr. Leakey		138	1	15							
Nov. 27	D. F. Baker.		215	3	15							
"	R. J. Hovestige	hadden	149	1	19							
"	"	Church Terrace	157	-	5	2. 12. 63	King's Bank.		71	-	-	
ch	H. E. Formel		141	1	10							
ch	M ^{rs} D. E. Joslin		140	1	6							
ch	R. G. Spiller. M ^{rs}	Free St. Contract.	17	10	0							
Dec. 2.	W. H. Hursey.		119	-	18							
"	F. G. Darr.		120	-	18							
"	D. Smith.		133	-	18							
"	M ^{rs} J. Rose.		146	-	15							
"	H. Sloman.		148	-	8							
"	V. Gillington.		162	-	12							
"	W. Plummer		163	-	7							
		TOTAL ...	743	17	1				TOTAL ...	703	11	6

Signed this _____ day of _____, 19

Treasurer.

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			Date of Payment	Date of Order	Name of Payee	Amount			
			£	s.	d.				£	s.	d.	
1963		Brought Forward.	698	8	4			St. Ind.	622	11	6	
Nov. 25	A. Crawley.		132	1	0							
"	J. Truitt 6/6.		134	1	0							
"	M ^{rs} Davey.		135	1	1							
"	R. Ammery.		137	-	8							
"	T. H. Gooding.		142	1	3							
"	R. Heard.		143	1	2							
"	S. White		144	1	2							
"	D. C. Weston		145	1	2							
ch	H. W. Tomelove		169	2	2							
"	W. J. Hooper	The Harveys.	214	1	5							
"	W. J. Gillard (per D. F. Baker)	East St	216	-	18							
a	H. M. Leakey		138	1	15							
Nov. 27	D. F. Baker.		215	3	15							
"	R. J. Howridge	hadden	149	1	19							
"	"	Church Terrace	157	-	5	2. 12. 63	Lloyds Bank.		71	-	-	
ch	Nov. 29	H. E. Farnol	141	1	10							
ch	"	M ^{rs} D. E. Joslin	140	1	6							
a	"	R. G. Spiller, H ^o .	17	10	0							
Dec. 2.	W. H. Hussey.	Free St. Contract.	119	-	18							
"	F. G. Darr.		120	-	18							
"	D. Smith.		133	-	18							
"	M ^{rs} J. Rowe.		146	-	15							
"	H. Sloman.		148	-	8							
"	V. Gillingham.		162	-	12							
"	W. Plummer		163	-	7							
		TOTAL ...	743	17	1				TOTAL ...	703	11	6

Signed this _____ day of _____, 19

_____ Treasurer.

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402(D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount				
			£	s.	d.		
1963			743	67	1	✓	
Dec. 2.	M ^{rs} Barrett.		165	-	7	6	✓
-	W. Turl.		166	1	1	3	✓
-	R. Hooper.		92	1	1	3	✓
Dec. 3.	J. G. Carter.		115	-	5	5	✓
ca	M ^{rs} A. Penfold.		173	1	3	9	✓
-	Mr Patchell		172	-	10	0	✓
ca	5 R. B. Robinson		139	1	10	0	✓
- 9	E. White	Refuse H.	100	2	-	-	✓
-	"	2 Collage Cont.	107	-	16	8	✓
✓	M ^{rs} A. Teall		147	-	11	3	✓
-	Miss B. Fans		97	1	7	6	✓
-	R. J. Loveridge		149	1	19	2	✓
"	"	Ch. Tenner	157	-	5	5	✓
-	W. Crosby.		152	-	15	0	✓
-	"	Notes Ch.	153	-	5	5	✓
-	J. Snell		154	1	2	6	✓
-	A. G. Hussey		155	1	2	6	✓
-	J. Trivett		156	1	7	6	✓
-	G. Hawkins		159	-	15	-	✓
-	H. J. Restonick		160	2	2	6	✓
-	C. C. Drompan		167	-	15	0	✓
-	A. R. Page.		171	-	12	6	✓
-	Mr H. Bask		175	-	7	6	✓
-	F. Northman		176	-	15	0	✓
-	M ^{rs} Natherley.		177	-	7	6	✓
		TOTAL ...	767	4	2		

Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.
		Mr. Jond.	703	11	6
		TOTAL ...	703	11	6

Signed this _____ day of _____, 19

_____ Treasurer.

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount				
			£	s.	d.		
1963			743	17	1	✓	
Dec. 2.	M ^{rs} Barrett.		165	-	7	6	✓
-	W. Toul.		166	1	1	3	✓
-	R. Hooper.		92	1	1	3	✓
Dec. 3.	V. G. Carter.		115	-	5	5	✓
ch	M ^{rs} A. Penfold.		173	1	3	9	✓
-	Mr Patikell		172	-	10	0	✓
ch	R. B. Robinson		139	1	10	0	✓
- 9	E. White	Peterson H.	100	2	-	-	✓
-	"	2 College Lane	107	-	16	8	✓
✓	M ^{rs} A. Teall		147	-	11	3	✓
-	M ^{rs} B. Fans		97	1	7	6	✓
-	R. J. Lovridge		149	1	19	2	✓
"	"	Ch. Terrace	157	-	5	5	✓
-	W. Crosby.		152	-	15	0	✓
-	"	North Ch.	153	-	5	5	✓
-	J. Small		154	1	2	6	✓
-	A. G. Hussey		155	1	2	6	✓
-	J. Trivett		156	1	7	6	✓
-	G. Hawkins		159	-	15	-	✓
-	H. J. Reskovic		160	2	2	6	✓
-	C. C. Deignan		167	-	15	0	✓
-	A. R. Page.		171	-	12	6	✓
-	Mr. B. B. B.		175	-	7	6	✓
-	F. Norman		176	-	15	0	✓
-	M ^{rs} Hatherley.		177	-	7	6	✓
		TOTAL ...	767	4	2		

Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.
		M. J. J.	703	11	6
		TOTAL ...	703	11	6

Signed this _____ day of _____, 19

_____ Treasurer.

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.-E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			
			£	s.	d.	
1963			767	4	2	✓
Dec. 9.	Mr. H. M. (for H. M.)		178	-	7	6 ✓
-	Mr. H. E. Simons.		183	1	15	0 ✓
Dec. 10.	Mr. W. J. Whyman.		181	1	17	6 ✓
"	Mr. P. S. Whicher.		182	1	10	0 ✓
Ch	Miss M. Colvill		179	1	10	0 ✓
- 16	W. Richards.	Post St	128	-	12	6 ✓
-	Mr. V. M. Gibbons		174	1	10	0 ✓
-	Lockhart Smith		170	1	2	6 ✓
"	C. W. Hawley.		186	-	10	0 ✓
-	E. W. Louder.		187	1	3	9 ✓
-	Miss E. S. Tait		188	1	2	6 ✓
-	J. Kemp	General House	189	4	2	6 ✓
Ch	Mr. T. White		190	1	9	2 ✓
{ Ch	L. Richards.	House & Tow	193	1	2	11 ✓
-	"	2, 3, 4 St. Andrews T. 3 Via St.	194	1	7	11 ✓
-	Mr. Boston		197	-	12	6 ✓
-	- Batten		198	-	12	6 ✓
-	R. D. Plant.	Berry House	200	3	10	2 ✓
Dec 18.	C. Marks.		158	-	15	0 ✓
Ch	Mr. S. Bellis		285	2	1	3 ✓
- 20	G. S. Lancaster		257	1	13	9 ✓
"	" Trustee	Tenth Club	200		8	4 ✓
-	W. J. Gould		168	-	18	9 ✓
- 23	Mr. E. Tait	6 Via St. Said 19.12.63	204	-	3	8 ✓
-	Miss J. Jeffries		203	1	6	3 ✓
		TOTAL ...	800	10	1	✓

Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.
Dec. 9.		Lloyds Bank	703	11	6
			29	-	-
		TOTAL ...	732	11	6

Signed this _____ day of _____, 19

_____ Treasurer.

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Est. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			
			£	s.	d.	
1963			767	4	2	✓
Dec. 9.	Mr. H. H. H. (for H. H. H.)		178	-	7 6	✓
-	Mr. A. E. Simons.		183	1	15 0	✓
Dec. 10.	Mr. W. J. Whyman.		181	1	17 6	✓
"	Mr. P. S. Whitcher.		182	1	10 0	✓
"	Mr. M. L. L.		179	1	10 0	✓
- 16	W. Richards.	Subst. H.	128	-	12 6	✓
-	Mr. V. M. Gibbons		174	1	10 0	✓
-	Lockhart Smith		170	1	2 6	✓
"	C. W. Hawley.		186	-	10 0	✓
-	E. W. Lander.		187	1	3 9	✓
-	Miss E. S. Tark		188	1	2 6	✓
-	J. Kemp	General House	189	4	2 6	✓
-	Mr. T. White		190	1	9 2	✓
-	L. Richards.	House & Land	193	1	2 11	✓
-	"	23, 4 St. Andrews T. 3 Via St.	194	1	7 11	✓
-	Mr. Boston		197	-	12 6	✓
-	- Batten		198	-	12 6	✓
-	R. D. Plant.	Berry House	200	3	10 2	✓
Dec 18.	C. Marks.		158	-	15 0	✓
-	Mr. S. Bellers		285	2	1 3	✓
- 20	G. S. Lancaster		257	1	13 9	✓
"	" Trustee	Tenth Club	300		8 4	✓
-	W. J. Gould		168	-	18 9	✓
- 23	Mr. E. Trott	6 Via St. Sd 19.12.63	204	-	3 8	✓
-	Miss J. Jeffries		203	1	6 3	✓
		TOTAL ...	800	10	1	✓

Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.
			703	11	6
Dec. 9.	Lloyd's Bank		29	-	-
		TOTAL ...	732	11	6

Signed this _____ day of _____, 19 _____

_____ Treasurer.

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			
			£	s.	d.	
1963			800	10	1	✓
Dec. 23	Mr J. Jeffries	Ch. Vesty	252	4	7	✓
"	"	S. School	253	4	7	✓
Dec. 30	Mr Knight	Chantry House	199	12	6	✓
"	"	The Chantry	208	3	0	✓
"	Mr E. M. Underdon		150	10	0	✓
"	Mr S. T. Summersby		157	5	0	✓
Ch	"	British Railways	161	13	9	✓
"	H. Spurrey		284	17	6	✓
Dec. 31	A. J. Underdon		209	2	6	✓
1964	Jan 1 st	Mr H. L. Dixon	207	10	0	✓
Ch	"	J. Villiers	124	17	6	✓
"	3 rd	S. Copp	50	0	0	✓
"	"	A. Bennett	268	6	3	✓
Ch	"	Group Capt. Lines (F.R.)	180	15	10	✓
Ch	"	W. G. Wilson	205	2	6	✓
Ch	Jan 6	J. W. Utting	211	17	6	✓
Ch	"	Mrs Warr	212	12	6	✓
"	"	Mr P. M. Kley	213	2	6	✓
"	"	Mr R. M. White	217	11	5	✓
Ch	"	A. J. Brunsden	221	12	6	✓
"	"	Mr Knight	349	17	6	✓
"	"	Mr Clarke	219	10	0	✓
"	"	P. J. Ellis	223	17	6	✓
"	"	Mr Guthrie	110	12	6	✓
"	"	Mr E. Wood	229	15	0	✓
TOTAL ...			834	1	6	✓

Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.
		St. James	732	11	6
Dec. 24		London Bank	37	-	-
TOTAL ...			769	11	6

Signed this _____ day of _____, 19

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.

TREASURER'S

ACCOUNT.

Account of Receipts and Payments on behalf of the

for the Year ended the _____ day of _____, 19

Cat. No. D.C.—E. Shaw & Sons Ltd., Fetter Lane, E.C.4. N114 S1402 (D)

RECEIPTS.

PAYMENTS.

Date	From whom	On what Account	Amount			
			£	s.	d.	
1963			800	10	1	✓
Dec. 23	Mr J. Jeffries	Ch. V. Stn	252	4	7	✓
"	"	S. School	253	4	7	✓
Dec. 30	Mr Knight	1 Churchy Lane	199	12	6	✓
"	"	The Bank	208	3	0	✓
"	Mr E. M. Underdon		150	10	0	✓
"	Mr S. T. Summersby		157	5	0	✓
Ch. "	British Railways	Station Cottage	161	13	9	✓
"	H. Spurrey		284	17	6	✓
Dec. 31.	A. J. Underdon		209	2	6	✓
1964	Jan 1 st	Mr M. L. Dixon	207	10	0	✓
Ch. "	J. Villiers		124	17	6	✓
" 3 rd	S. Cobb		50	0	0	✓
"	A. Bennett	Gasped Hall	268	6	3	✓
Ch. "	Group Capt. Lines (F.R.)	City House	180	15	10	✓
Ch. "	W. G. Wilson		205	2	6	✓
Ch. Jan 6	J. W. Utting		211	17	6	✓
Ch. "	Mrs Wamy		212	12	6	✓
Ch. "	Mr P. McKelley		213	2	6	✓
"	Mr R. M. White		217	11	5	✓
Ch. "	A. J. Brynson		221	12	6	✓
"	Mr Knight	Churchy Cottage	349	17	6	✓
"	Mr Clarke		219	10	0	✓
"	P. J. Ellis		223	17	6	✓
"	Mr Guthrie		110	12	6	✓
"	Mr E. Wood		229	15	0	✓
TOTAL ...			834	1	6	

Date of Payment	Date of Order	Name of Payee	Amount		
			£	s.	d.
		St. James	732	11	6
Dec. 24		Lord's Bank	37	-	-
TOTAL ...			769	11	6

Signed this _____ day of _____, 19

NOTE.—This Account is to be balanced at the end of every Quarter, or at such other

times as may be directed and signed by the Treasurer.