

Melbourne University Evangelical Union
Cash Account
1930 - 1953.

Receipt

£ S. D.

13.6.30.	Donation	2	0	0
16.6.30	"	10		
20.6.30	"	10		
18.7.30	"	4		
11.9.30	"	10		
	"	10		
	"	5		
2.9.30	"	15		
	"	10		
To 8.10.30	<u>Total</u>	<u>£ 5</u>	<u>14</u>	

Expenditure.

£ S. D.

	Printing - J. B. & Co.	✓	10	
22.6.30	" - Ford & Son.	✓	12	6
26.7.30	Duplicating - Romeo Co.		5	3
8.8.30	" " "	✓	7	3
27.9.30	Printing - J. B. & Co.	✓	1	16 6
	Printing pen, cards & ink		3	8
	Sundries - to Secretary s/s	✓	7	3
To 8.10.30	<u>Total</u>	£	5	2 5
	Balance in hand		11	7
			<u>5</u>	<u>14</u>

Receipts.

Date	By	Balance	Off.	L	11	7
1930						
13. 10. 30	"	Refund from Secy.	"		2	0
"	"	Magazines	"	18	10	1/2
14. 10. 30	"	Donation	"			7 1/2
1931						
3- 3- 31	"	Magazines	"	2		3/4
27- 3- 31	"	Donation for circulars	"	15		-
10- 4- 31	"	Donations 2 @ 10¢	"	1	0	0
28- 4- 31	"	"	"	1	0	
4- 5- 31	"	"	"	10	0	
May 1 st	"	Refund on circulars fr. N.R.B.	"			3
June 17 th	"	Donation for circulars	"	1	6	
July 7	"	Donations	"	15	0	
"	"	Canadian Press	"	1	9	
Oct. 13	"	"	"		10	
July. 1	"	Bank interest	"		6	
	"	Balance b/a.			8	10
				5	9	11

17-3-31

Apr. 15.

May 1st

June 20

July 4th

Is $\sqrt{9}$

Aug 1st

Oct. 14th.

Expenditure.

79	Remittance for I.V.F. Magazines	1	10	9
"	Exchange 4-9 & bon 9	1	5	3
"	Secretarial Expenses	1	4	-
"	Circulars - Pd. N. R. Burns	1	11	3
"	Mr. Burns			10
"	Circulars & Letterheads Ford & Sons	1	15	11
"	Secretarial Expenses	1	9	4
"	Circulars	1	3	9
"	Telephone & Postage	1	3	10
"	Outstanding A/c. Ford. 13-10	1		
"	Secretarial Exp. 8-2	1	1	2 0

♩ 5 9 11

Y Melbourne University

Statement of Income and
Oct. 14th 1931.

Income Receipts.

8-10-30.

By Balance b/f	1	11	7
" Bank Interest	1		6
" Donations	1	3	58
" Magazines (Sale)	1	1	1
" Refunds.	1	2	3

Balance b/fd. 8 10
1 5 9 11

Audited & found correct
G. H. Brown
12/10/31

Evangelical Union.

Expenditure for year ending

Expenditure.

To Printing etc.

Letterheads & cards 1-15-11 1

Circulars. 15-0 1 2 10 11

" Sundry Expenses

Magazines 10-9 1

Secretary 16-4 1

Telephone 3-10 1

Exchange 5-3 1

Exp. Burns. 10 1 1 17 0

Outstanding A/c's.

Ford & Sons. 13-10 1

Secretary. 8 2 1 1 2 0
1-5 9 11

14-10-31.

To Debit Balance c/f.

1 8 10

Bank Reconciliation Form.

Accounts unpaid at date
of Balance

13 10
1-1 2 0

Credit Balance as per.

Pass Book.

13 2

Debit Balance as per.

Statement.

1 8 10

8

1931-32.

1931	<u>Income.</u>	
Oct. 15 th	By Donations	2 0
Nov 27 th	W. Johnson	10 -
	Balance at Bank	13 2

1932	Debit Balance	10 5
	<u>£</u>	<u>1 15 7</u>

Financial Position

	£	s	d
March 29 th Donations (President)	4	-	-

April 14 th Donation (President)	1	-	-
	5	-	-

14 th June	Committee Balance	2	9	7
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	Per President.			
	Proceeds from			
	Week End Conference	13	4	

17 th June	Donation (Miss Gray)	5	-	
9 th July	Donation (per Miss Gray)	5	-	
	" "	2	-	
16 th "	" J. Hull (per Miss Gray)	10	-	

£ 4 4 11

Books handed to Miss J.

1931.	<u>Expenditure.</u>	
14-10-31	To Debit Balance	8
23-10-31	Loan Bridges	10 -
30-10-31	Secretary. J. Hull	10 6
29-1-32	Kord & Son - Printers	13 10
	Stamps. Postal Notes	7

1932	<u>£</u>	<u>1 15 7</u>
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Financial Position at Mtg. held 29-3-32

March 29 th	To Debit Balance	10	5
	Paid Secretary	1	10
	Stamps for		
	Posters & Letters		
	Advance to Sec.	10	-

Balance	2	9	7
	5	-	-

Meeting 14th June

July 4 th	Bert Apps	18	-
Aug 1 st	Bert Apps	17	6

Balance	2	9	5
	£ 4	4	11

Groom 14th Oct. 1932

Balance	£ 2	9	5
Bank Bal.	13	2	
Amount Handed	£ 1	16	3

Over to Miss Groom
by H. Taylor.

1932.	<u>Income</u>		
Oct. 14 th	Amd. handed over by Treas		
	1931-32.	✓	1 16 3
	Balance at Bank.	✓	13 2.
Nov.	Donation (Miss Weir)	✓	10 -
	Donation	✓	6
		<u>£</u>	<u>2 19 11</u>

<u>Expenditure.</u>		
Paid to Miss Dempsey for typing etc.		
	✓	11 0
To Miss Gray		10 -
Balance		1 18 11
		<u>2 19 11</u>

1933.	<u>Financial</u>			<u>Posit</u>
	Balance at Bank	✓	1	18 11
Feb 19 th	Donation (Mr Apps)	✓	1	- -
		<u>£</u>	<u>2</u>	<u>18 11.</u>

ion at Meeting held 6-3-33.		
Expenditure		
Nil		
Balance		2 18 11
		<u>£</u> <u>2 18 11.</u>

Feb 29 nd	Balance at Bank.	✓	2	18 11.
March 5 th	Donation (Moore Ponds Bapst)	✓	10	-
"	Change (from Miss Gray)	✓	7 1/2	
" 25 th	Donation (Miss M. Kettle)	✓	4	
" 6 th	Donation (Messrs Black)	✓	1	2 3.
April 7 th	Donation (Miss Appleby)	✓	2.	
May 19 th	Donation	✓	2	2
June 6 th	Donation to Gen. Fund (Miss Weir)	✓	10	-
June 9 th	Donation to Gen. Fund (Miss Appleby)	✓	2	-
June 15 th	Interest		3	3
June 20 th	Donation (Miss M. Belborton)	✓	3	6
July 5 th	Donation (Miss Groom)	✓	3	6
July 7 th	Donation (Miss Appleby)	✓	1	-
July 10 th	Donation (Mr W. Taylor)	✓	10	-
July 29 th	"	✓	4	-
Sept 22 nd	Donations from two members	✓	11	9
Oct 22 nd	" " "	✓	2	6
Oct 30 th	Donation (Mr T. M. Bracken)	✓	2	- -
Oct 4 th	Donation (Mr K. Patterson)	✓	5	-
Oct 6 th	Donation (Miss Gray)	✓	5	-
Oct 6 th	Donations from two members		2	6
Oct 9 th	Sett Balance	✓	1	2 3
Total		11	3	2 1/2

Mar. 25 th	Paid to B. T. Apps.	✓	2	- -
" 29 th	" for Printing to Miss Dempsey.	✓	3	5
" 30 th	Donation to B. T. Apps.	✓	5	-
Mar. 25 th	Milk, stamp P. Note.	✓	0	6 1/2.
" 6 th	To printing Ford & Son	✓	1	2 3.
April 28 th	Duplicating Prayer letters & Circ.	✓	8	9.
" "	To Miss Gray for stamps.	✓	7	-
May 20 th	To J. Bridges for Posters	✓	12	-
June 14 th	To Miss Gray (stamps etc.)	✓	4	-
June 17 th	To J. Bridges for Posters	✓	7	-
July 10 th	To Miss Gray (stamps)	✓	2	6
Aug 4 th	To Miss Gray (stamps)	✓	4	-
July 13 th	Miss Dempsey (Prayer Circular)	✓	7	6.
	Ford & Son (unpaid)		4	19 3
Total			11	3 2 1/2.

No outstanding 12/19/3.

1933

Expenses for Dr. H. Guinness's Visit.

Income.

£ s d

June 6 th	Donation (Miss Ware)	✓	1	—	—
"	" (Mr H. C. Cracken)	✓	1	—	—
" 12 th	" (Miss Gray)	✓	1	—	—
	Total		£ 3	—	—

Expenditure.

Aug 8th
" 9th
" 9th

To Posters J. Bridges.	6	—
To stamps Miss Gray.	2	—
Balance handed to	2	12

Dr. A. Clarke.

Total £ 3 — —

1933
[from Annual meeting]

October 1933

Amount handed over by treasurer £3/17/-

Debit balance £2/4/6

Income

Donations		Amount in hand	£	s	d
October	10 th	Mr Bradshaw	5	-	
"	"	Miss G. Percy	10	-	
"	13 th	Miss G. Burt	6	-	
"	13 th	Miss M. Cockbill	2	-	
"	13 th	Miss G. MacClelland	2	-	
"	"	Miss H. Eggleston	5	-	
"	"	Miss Johnston	5	-	
"	"	Miss G. Henderson	2	3	
"	"	Miss G. Outram	2	6	
"	"	Miss M. Hill	1	-	
"	"	Mr Eric Clarke	5	-	
"	"	Mr K. Patterson	7	6	
"	"	Miss G. Droom	2	-	
Dec	30 th	Dr. Gavin Johnson	1	10	-
"	"	Miss Outhred		5	
			£	8	1
				5	12
				2	4
				6	

Outstanding accounts

Ford & Sons	£	4	19	3
Ford & Sons	£	1	2	3
(The 2 nd account did not come to hand until June 1934)		£	6	1
			6	

Expenditure

Paid for				
October	18 th	Stamps to Miss Gray	3	-
"	20 th	Ford & Sons	£	4 19 3
"	22 nd	Prayer Bulletin	15	-
		(to Mr Ben Gylitsky)	total	£5 17 3

total £5 17 3

Credit balance £2/4/6

(2nd Outstanding account had not come to hand)

1934
12/10/34
Annual Meeting]

Income

Donations		Amount in hand	£	s	d
May		Miss Utter	10		
June	9 th	Mr G. Dobson	1		
July	1 st	Bank interest & sundry		9	
"		Mr K. Patterson	1		
Aug	12 th	Miss G. Groom	10		
Sept.	3 rd	Mr H. M. Cracken	1		
"	24 th	Dr. Eric Clarke	4	9	
Oct.	3 rd	Miss G. Henderson	2	6	
total			£5	12	6
			5	4	5
				8	1

Annual Meeting 12/10/34
Credit balance 8/1

Expenditure

Paid for			£	s	d
March	12 th	Printing to Miss Demsey		3	-
April	26 th	" " Mr Bridges		3	5
May	2 nd	" " Miss Demsey		7	6
June	6 th	" " " "		4	-
July	1 st	" " Mr Bridges		8	6
"		Miss Nash Stamps		1	3
"	3 rd	Printing to Ford & Sons	1	2	3
"	17 th	" Miss Demsey		15	3
"	17 th	" " " "		7	-
"		" Mr Bridges		15	-
"		" Miss Demsey		2	9
Sept.		Use of Fellowship Rooms		7	6
Oct	10 th	Printing to Miss Demsey		7	-
total			£5	4	5

No accounts outstanding

Travelling Secretary Fund
Income

1934 Donations				
May	2 nd	Dr Eric Clarke	10/-	
"		Miss D. Utber	£ 1	
"		Miss J. Groom	£ 1 2 9	
"		Miss M. Morton	£ 3 6	
		Box 18/9	£ 2 16 3	
			£ 3 15 9	
May	12 th	Miss D. Fuller	3/6	
"		Miss A. Ware	10/-	
"	31 st	Miss J. Burt	8/6	
		Anonymous	£ 1	
		Box £1/10/-	2 1 2/-	
			£ 3 10 12	
July	20 th	Miss J. Groom	10/-	
"	20 th	Mr W. Taylor	7/6	
"	20 th	Dr Eric Clarke	£ 2 2	
		Box £1/1/6	2 1 19/6	
			£ 4 1 0/6	
Aug.	6 th	Mr J. Dobson	£ 1 - -	
"	12 th	Mr Eggleston	£ 5 - -	
		Box 9/-	6 0 0	
			£ 6 9 0	
Sept.	3 rd	Mr F. McCracken	£ 1 0 0	
"	24 th	Dr Eric Clarke	£ 1 0 0	
		Box 3/-	2 0 0	
			£ 2 3/0	
Oct.	3 rd	Mr F. McCracken	£ 1 0 0	
Sept		Mr H. McCracken	£ 1 0 0	
"	19 th	Mr Prentice	£ 1 0 0	

[Quota for M.U.C.U. = £3.2.6 per month beginning April 34]

Sent
May 10th To Mr Lindsay Grant £ 3 15 0

June 6th " " £ 3 12 0

July 21st " " £ 4 0 0

Aug. 12th " " £ 6 9 0

Sept. 24th " " £ 2 3 0

Total 19/19/0

Position at Annual Meeting 12/10/34

For 6 months April-Sept Quota £ 18/15/-

Sent £ 19/19/-

Amount sent over quota £ 1/4/-

Amount in hand for October donation £ 3

1935

Amount in hand Annual meeting 12/10/34 £3-8-1

Income.

Received from:

1934			
Nov. 10	Miss Jean Groom	1	10
Nov. 10	Miss Joyce Percy	4	
Nov. 10	Miss B. Nicholson	10	
1935			
March 15	Miss Jean Outram	15	
March 15	Rev. J. G. Hull	5	6
" 20	Mr John Searle	10	
" 20	Miss Margaret Nash	10	
April 4	Mr Frank MacCracken	3	
May 10	Miss Jean Groom	1	2
May 17	Rev. J. G. Hull	10	
May 20	Dr Murray Clarke	5	
June	Mr F. Tibson	5	
Aug. 10	Mr Ken. Prentice	10	
Aug. 10	Miss D. Fuller	5	
Oct. 2	Mr Hedley Milligan	7	6
Oct. 2	Anonymous	2	
	Balance Easter House Party	2	6

Total £18/16/7

Expenditure

Paid for

1934			
October 16	Prayer Sheet to Miss Eggleston	5	
" 22	Travelling Secretary Fund	3	2 6
Nov. 30	" " "	2	6
1935			
March 15	Printing to Mr Bridges	7	6
April 5	Ink to Miss Percy	1	9
" 30	Printing to Ford & Sons	2	12 6
" 30	Sundries to Mr Bob Dean	1	0 0
May 20	Rev. Guenesehera	10	
" 22	Stamps to Miss Hill	5	
" 22	Sundries to Miss Frith	4	
" 22	Printing to Miss Dempsey	7	
" 24	" to Mr Bridges	7	6
June 26	Bible Union	10	
July 5	Crusader Union	1	
" 8	Printing to Mr Bridges	5	6
" 16	Borneo Evangelical Mission	2	
Aug. 14	Printing to Miss Dempsey	5	3
"	Sundries to Mr Milligan	7	6
" 16	Stamps to Miss Hill	5	
Sept.	expenses to Mr Crawshaw	5	
"	Sydney Prayer Letter	1	
Oct 10	Deposit for Christmas House Party	1	

Credit Balance 9 7
Total £18/16/7

1936

Amount in hand from Annual Meeting 1935 £ - 9.7

Income

Date:-	Received from:-			
1935 Oct. 25	Miss Grace McTalland	4		
1936 Jan. 4	Mr R.K. Edwards	10	7	6
Jan. 9	Rev. K.W. Prentice		1	6
Feb 17	anonymous		2	6
Feb 20	Surplus from Tecoma House P.	5	17	
Feb ?	Miss Fay Finross		10	
Feb 29	Mr R.K. Edwards	4	6	6
Mar. 13	Miss Joyce Percy		5	6
Mar 13	Miss Betty Colbourn		8	
May 4	Miss Jean Outram	1		
May ?	anonymous	1		
June 8	Rev. J. E. Hull		10	
June 8	W. M. Buntine Esq.	1	1	
June 8	Rev K.W. Prentice		10	
June 8	Miss Jean Groom	1		
June 8	Miss M.E. Morton		10	
June 8	Mr. Stan Waddingham		10	
July 5	Mr Alan Pound	1		
Aug 8	Mr Alan Pound	1		
Aug 14	Miss Eunice Carnovan		10	
Aug 17	Miss Madge Hill		5	
Aug 19	Dr Eric Clarke		10	
Aug 19	Miss Helen Eggleston	1		
Aug 19	Dr Gavin Johnson	5		
Aug 22	anonymous	3		
Aug ?	anonymous 2/-, 5/- & 2/10		9	10
Sept 9	W. M. Buntine Esq	2		
Sept 27	Mr Alric Young		5	
Oct 11	Miss J. Percy		6	

Total £ 43.13.5

Expenditure

Date:-	Paid for:-			
1936 Jan. 8	Sundries to Mr H. Mellisham	£	-	6 6
Jan 8	Sydney Expenses to Mr Edwards		9	5 6
Feb 20	" " to Mr A. Pound			15
March ?	Stamps for Freshers Welcome	1	15	9
March	Envelopes " " "		6	8
March	Sundries " " "		8	7
Mar. 11	Printing to Austral Printing Co.	3	-	11
Mar 26	Use of Room to Crusaders	1		
Mar.	Catering to W. Deans	1	11	
Mar	Stamps to Miss M. Hill		5	
April	to Mr R.K. Edwards for advertising		16	
April	Stamps to Miss A. Firth		2	10
April 30	Printing to Austral Printing Co	2	12	6
May 4	Printing to Ford & Sons	1	18	4
May 16	Printing to Salvation Army	1	13	
May 6	Printing to Austral Printing Co	1	7	11
May 4	Duplication of Letters for H.P.		2	
May	Sundries to Mr Edwards		7	6
June 8	to University Union		9	9
June	Stamps to Miss O. Corden		8	1
June	Stamps to Miss Hill		2	6
June	Printing etc to Mr John Watford	1	7	7
July 5	Stamps to Miss Hill		3	10
June 10	Hire of Baptist Church	3		
Aug	"Watching Unto Prayer"	1		
Aug	Stamps to Miss Hill		1	10
Sept	Stamps etc to Miss E. O'Leary		10	
Sept 12	Typing to Miss Dempsey		16	6

Amount in hand 7 18 4

Total £ 43.13.5

1937

Ant. in hand from Annual Mtg Oct 13th 1936 £ 7 18 4

Income

Date	Received from			
1936 Oct ?	Change from stamps		6	
Nov. 20	Anonymous	5		
Nov 23	Miss. J. Kinross		10	
Nov 29	Miss. H. Sayers		2	6
Dec 14	Anonymous	3		
Dec 14	Mr. J. Searle	1		
Dec. 14	Miss. Outram	1		
Dec 23	Mr. H. Millikan		11	
Feb. 16	Miss. D. Fuller		7	6
Mar. 15	Miss. J. Carne		1	
Mar. 15	Mr. H. McCracken	1	10	
Mar 15	Miss. J. Outram	1	0	3
April 5	Rev. K. Prentice		10	
April 6	Mr. M. Hughes		10	
April 5	Letter from I.V.F. mag. subs. 1936		2	0
April 6	From O. Corden - extra from I.V.F. mag. sub. 1936		3	
April 6	Miss. J. Percy		10	
April 14	Mr. K. Patterson		5	
April 14	Anonymous	2		
April 27	Miss. K.M. Ball		10	
April 30	Miss. E. O'Leary		1	
May 14	Miss. H. Eggleston	1		
May 17	Miss. I. Johnson		7	6
May 21	Miss I. Johnson (for mag. fee)		2	6
June 15	Donation for stamps		9	
June 22	Balance from House Party, Donations etc			
		2	12	9
July 22	Mr. E. McCracken	1		
July 23	Miss J. Carne		3	
July 26	Miss A. Frith		17	6
Aug 18	Miss. L. Rivers		6	
Aug. 29	Miss. I. Sear		13	6

1937

Expenditure

Date	Paid for			
1936 Oct 23	InterVars. Mag. (10 - Miss J. Percy's) (51 - + 24 duty) + 2 Stamp		7	2
Nov 23	To Miss. J. Kinross		6	
Nov 30	200 U. Prayer Letters to Miss Dempsey		18	6
Nov 30	150 stamps for prayer letters		12	6
Nov 30	75 envelopes " " "		1	2
1937 Jan 4	Inter. State Conference.		16	15 10
Jan 4	Taxes to Miss O'Leary.		2	
	Prayer Letters Term 1. Miss Dempsey	1		
	25 copies of I.V.F. Mag. to Gen. Sec. London (Jan '37, Aug '36, Nov '36 + exchange)		7	6
Mar 17	Stamps for Prayer Letters to A. Ford		10	
	15 copies of I.V.F. mag. Nov '36 + exchange		7	6
Mar 15	To Melb. Univ. Union		8	6
April 6	(40 copies of I.V.F. mag. to Gen. Sec. London Aug '36, Nov '36, Jan '37 + exchange)	1	5	9
April 6	To B. Lumsden for stamps, phone etc.		8	1
April 8	Donation to SUEU for Watchdog Prayer		10	3
April 8	Stamps 25		8	
April 7	To Miss. E. Caravan for Fred's welcome		9	
April 14	To Miss. E. Caravan for Fred's welcome			
May 6	45 Copies of I.V.F. Mag. Aug '36 - 15 Nov '36 - 15 Jan '37 - 15 + Exchange	1	9	2
May 18	Betty Cash. (Stamps etc.)		8	
May 21	Mr. B. Lumsden for E.U. House Party		17	8
May 21	Wagga Campaign Expenses	1		
June 12	Phone (Healesville)		9	
June 22	To Miss Broughton for Prayer letters	1	1	6
July 11	Miss Ida Johnson's mag. sub. to J. Robson		2	6
July 23	Ford & Son - printing	1	7	1
July 2	Stamps to Miss E. O'Leary			4
July 2	Parrago Adv. to Union in M.U.		10	
Aug 6	To Mr. Oldmew - prayer letters		14	
Aug 25	Printing to Miss Broughton		16	6

1937 (cont.)

Income

Date	Received from	
Oct. 8.	Miss. M. Newell	5 0
Oct 8.	Miss. J. Outram	5 0
Oct. 8	Mr. B. Lumsden	2 0

Total 33 19 1

1937 (cont.)

Expenditure

	Paid for.	
Sept. 9	Printing to Miss Broughton	8
Oct 8	Sundries to Mr. B. Lumsden	15 4

Oct. 13 Balance in hand. 2

Total 33 19 1

1938

Am't. in Hand Annual Meeting, Oct 14, 1938 £ 2 0

Income

Date	Received from			
1938 Oct 29th	Mrs. Carne	5	0	
Jan 28	Mr. N. Brown	10	6	
Feb 4	Mr B Lumsden - Bil. Upwey House Party	1	5	0
Feb 24	Mr. J. Seale	10		
Mar 2	Balance from Bishop Taylor-Smith Meetings, 19th and 22nd Feb.	1	0	0
Mar 2	Mr. W.M. Buntine	2	13	0
Mar 2	Mr. R. Prentice	1	5	0
Mar 2	Miss. J. Ware	1	1	0
" "	B.Y.B.F. for expense of B.Y.S. Mtg. 24th Feb.	3	10	0
Mar 4	Interest received July, 1937		10	
Mar 8	Further balance Upwey House Party	14		
Mar 10	Mr. A. Lomer	1	7	6
Mar 10	Miss J. Johnson	1	0	0
Mar 10	Miss H. Eggleston	1	0	0
Mar 10	Miss. B. Colborn	15		
Mar 10	Further Bal. fr Bish. J. Smith Meetings		10	
Mar 11	Misses M. & R. Ball	1	0	0
Mar 17	Miss. J. Carne	1		
Mar 28	Mr. J. McCracken	2	0	0
Mar 30	Bal. Mag. Subscript ⁿ . for 1936	4		
May 8	B.Y.B.F. Treas. for B.Y.S. Mtg. 24th Feb.	15	6	
May 17	Members, donations etc. for Traders Welcome	2	8	0
May 13	Miss Blanchard	10		
June 6	Mrs. Hare	1	15	
June 6	Balance - Women's House-P.	5	9	
	Mr. J. Botcher	10		
June 3	Mr J. Botcher	1		
June 15	Miss J. Carne	2		
July 1	Interest	5		
	Donation			
	Total	25	18	2

1938

Expenditure

Date	Paid for	£.		
1938 Feb. 7	Squash (Nov 28 '37) to Union Sec.	15		
Feb. 7	Stamps etc to Miss E. O'Leary	6	4	
Feb. 7	Printing to Folk & Co.	5		
Feb. 16	Printing to Wellman Co.	11		
Feb. 16	Stamps etc to Miss E. O'Leary	4	2	
March 7	Supper at meeting, 24th Feb.	7	10	0
Mar 10	Stamps etc to Mr. L. Hare	2	0	0
Mar 28	Use of Men's Eit. Rm. (24th Feb) to Union Sec.	1	0	0
April 1	Stamps etc to Mr. J. Blake	16	4	
April 5	Printing (Raylett.) to Miss Broughton	10	6	
April 7	Donation to Crus. Union + postal note	1	10	6
May 10	Printing to Folk & Co. (Hare's Party)	4	6	
May 12	Stamps etc Miss E. O'Leary (for return)	2	2	
May 12	Traders Welcome (19th Mar.)	3	3	10
May 16	Stamps to Mrs J. Percy (1/6) re Bishop Taylor Smith's Mtg 24 Feb.	1	9	
June 22	Postage - I.V.F. mags. to Sydney	6		
June 25	Prayer Letters - Form. 11. Postage	17	1	
June 24	Printing to Miss Broughton	10	6	
July 21	Donation to Campaigners for Christ	1		
Aug 20	Inter-Varsity Exam ⁿ - Postage etc.	10		
Sept 9	Supper to Union	16		
Oct 5	Printing to Mr. H.D. Blake, Postage	9	4	
Sept 26	'Reason Whys' (750) to President	1		
Oct 5	Balance in Hand	1	17	2
	Total	25	18	0

1939

Amt. in hand at Annual Meeting Oct 1 1938 17 2

Income

Received From

1938 October 17	Anonymous donation	2		
1939 Jan 9	Miss Jean Burt	1	0	0
Jan 9	Miss Jean Outram	1	0	0
Jan 18	Mr. A. Youn	10	0	
Mar 7	Donation	4	6	
Mar 8	Mr. W. Morgan	5	0	
Mar 9	Misses. M, K, Ball	1	1	0
Mar 31	Miss J. Groom	4	0	0
Mar 31	Miss J. Carne	1	3	
April 6	Miss J. Grant	6	9	
April 6	Miss B. Colborn	6	9	
May 1	Miss H. Eggleston	1	0	0
May 28	Mr. W. Morgan	3		
May 24	Miss A. Were	1	1	0
May 22	Miss K. Powell	4		
July 23	K. A. Patterson	5		

Total £13 7 5

Expenditure

Paid for

1938 Nov. 15	Stamps to Mr. R. Lormer	1	0	0
Nov 24	Printing to Miss Broughton	13	6	
Dec 1	Stamps to Miss W. Rivers		10	
Jan 19	Printing to Miss Broughton	5	3	
Jan 19	Fares to Miss O'Leary		8	
Mar 16	Printing to Miss Broughton	3	6	
Mar 18	Stamps to Miss O'Leary	1		
April 12	Printing to Miss Broughton	5	3	
April 13	Stamps to Miss O'Leary		8	
May 28	Sundries to Mr. A. Nash	4	0	
May 3	Stamps to Mr. A. Stevens	19	0	
May 3	Printing to Miss Broughton	10	6	
May 3	Advertising to Farrago	4	0	
May 1	Printing (House Party) Mr. I. Blake	1	0	0
April 19	Fares to Rev. Leembruggen	5	0	
May 26	House Party Expenses	5	10	0
May 26	Petty Cash to Mr. I. Blake	8	0	
July 23	Printing to Mr. I. Blake	5	9	

Sept 27 Balance in Hand 1 10 6

Total £13 7 5

				<u>Cash</u>	
1939		Receipts			
Sept	27	To Balance	upd	1	10 6
Oct	6	"	Donation (R. Denholm)	1	10
Dec.	19	"	B. Kinross	1	
1940					
Feb	13	"	Balance from House		
			Party	4	15 9
	17	"	Mr. Bishop		3
	21	"	R. S. Fraser	2	2
Mar	5	"	B. Colborn	1	
	14	"	E. Mulumur		10
	21	"	H. McBracken	3	
	27	"	Misses Ball	1	1
April	19	"	R. Denholm	1	
May	9	"	E. Lumsden	1	10
	11	"	Anonymous Donation	4	
June	23	"	J. Dobson	1	
	28	"	H. Barker	1	12 6
		"	R. Lormer		10
July	5	"	Mrs. Sanders		10
	8	"	A. H. Ware	1	1
	11	"	W. Rivers		10
	16	"	R. Denholm	1	2
		"	Interest		9
Aug.	9	"	Mrs. Stilliken		2
	10	"	Mr. Patterson	1	
				£ 30 10 6	

Account		Expenditure			
1939					
Nov.	23	By Stamps (R. Denholm)	7	6	
Dec.	1	" Prayer Letter	16		
	19	" Petty cash	4		
	21	" Stencil & Stamps	1	3	
1940					
Feb	13	" Petty cash	5	2	
	14	" Stamps (St. Stevens)	7		
	29	" Balance of House			
		Party Transferred	4	15	9
		" Book			6
Mar	12	" Petty cash	10		
		" Printing	5	3	
	18	" Donation to			
		Brother Union	13		
		" Petty cash	10		
	26	" Stamps	1	6	
April	3	" Stamps	2		
	13	" Freshet's Welcome	8	3	
	19	" Printing of Invitations			
		for Freshet's Welcome	6	2	4
May	13	" Stamps & Envelopes	10	8	
	14	" Printing	17	6	
	16	" Printing	6	9	
June	25	" Supper	10		
	26	" Prospectus (House Party)	15	6	
	27	" Printing	4	13	4
July	3	" Transfer to H.P. Co	1		
	10	" Stamps			6
	16	" Stamps & Telephone	12		
	23	" Stamps & Envelopes	14		
	24	" Prayer Letter	9		
Aug	12	Balance	2	13	9
			£ 30	10	6

cash

Account 1939-40

1940		Receipts	30	10	6
Aug.	12	To Balance	4d	2	13 9
Sept	14	" H. Powell		10	
Oct.	12	" U.L.F.P. - part expenses of printing for J. L. Hammond's meeting			17
					<u>£ 34 11 3</u>

1940		Expenditure	30	10	6
Aug	12	By Transfer to House Party %		7	9
		" Petty cash		7	1
	16	" Petty cash		5	
	26	" Musical Evening		13	4
Oct	9	" Printing		1	1 8
	12	" Printing		15	6
	18	" Balance 18/10/40	4d	10	5
					<u>£ 34 11 3</u>

1940		<u>Receipts</u>		<u>cash</u>		<u>Account</u>	
Oct.	18	To Balance	4d	10	5		
Dec	16	" R. b. Potter	1	.	.		
1941							
Jan	23	" Donation	2	10	.		
		" B. Rud		6	.		
Feb	8	" Donation		10	.		
		" Surplus from House Party	8	1	2 $\frac{1}{2}$		
	27	" Miss J. Welch		10	.		
		" Captain McMillan	1	.	.		
		" Donation	1	.	.		
Mar	29	" Donation		10	.		
April	1	" J. McBracken	3	.	.		
	21	" Missus Ball	1	1	.		
		" Donation	1	-	.		
	22	" Donation - G. J. A.		9	.		
	30	" J. Tassicker	1	.	.		
May	5	" Diana Green		5	.		
	16	" Jean Carne		5	-		
July	5	" E. Lumsden		10	.		
	7	" Dr & Mrs Clarke	2	.	.		
	18	" L. Inches		1	.		
	30	" A. K. Wren	1	1	.		
		" Mr. R. Walsford	1	.	.		
Sept.	2	" J. Oubram	2	.	.		
	8	" J. Tassicker		10	.		
				<u>£ 29 19 7 $\frac{1}{2}$</u>			

1940		<u>Expenditure</u>			
Dec.	23	By St. Broughton	4	7 $\frac{1}{2}$	
1941					
Jan	23	" Petty cash	10	.	
Feb	8	" R. Potter (Petty cash)	10	.	
	13	" St. Broughton (P.H.)	10	6	
	24	" Stamps (P.H.)	13	$\frac{1}{2}$	
		" Stationery (P.H.)	1	6	
	26	" Stamps		4 $\frac{1}{2}$	
	27	" Stamps		5	
Mar	10	" Stamps (Truster Wilson)	2	10	-
	20	" Locker	1	.	
	29	" River Picnic (J. Wilson)	4	.	
April	3	" A. Broughton	3	3	
	9	" Stamp	1	2	
	30	" A. Broughton	5	6	
May	12	" Stationery		4 $\frac{1}{2}$	
	13	" Petty cash	4	.	
	16	" Musical Evening	1	4	
	28	" Stamps		5	
June	1	" Postal note		2	
	27	" Grace Prior Anderson	9	6	8
	30	" Miss Broughton	4	3	
July	30	" Stamps (St. John)	10	.	
		" Printing (A. Broughton)	6	6	
	31	" Supper - Trade's Meeting	15	.	
		" Stationery	8	4	
		" Stamps	2	6	
		" Petty cash	6	.	
Oct Sept. 31		" Printing	17	.	
Oct.	10	" Stationery	12	.	
		" Petty cash	6	4	
		" Balance b/d 10/10/41	10	3	3
				<u>£ 29 19 7</u>	

			<u>Cash</u>		
1941	<u>Receipts</u>				
Oct 10	To Balance	4d	10	3	3
1942					
Mar 30	" Misses Bell		1	1	-
May 7	" Mr. Potter		10	-	-
June 25	" L. Pollock		1	-	-
	" Mr. Potter		10	-	-
July 9	" G. Tassicker		1	-	-
25	" H. Powell		1	-	-
Sept 18	" R. Denholm		2	-	-
			<u>£ 17 4 3</u>		

			<u>Account 1941-1942</u>		
1941	<u>Expenditure</u>				
Dec 2	By Printing		1	7	6
1942					
Mar 31	" Stamps		1	-	6
May 22	" Printing (Hambly)		2	18	-
June 9	" Printing (P.L.)		3	2	2
16	" Stamps			8	9
Aug 5	" Printing (Hiker)		1	6	6
Sept 28	" Printing (Agenda)			9	9
	" Petty Cash			3	
	" Donation			11	6
Oct 7	" Balance		1	4	3
				6	10
			<u>£ 17 4 3</u>		

Cash Account

1942 - 1943

1942

Receipts

Oct	7	To	Balance	46	6	10	10
	16	"	B. Coombe		1	-	-
Nov.	27	"	Ch. Potter			10	-
		"	R. Lormer			10	-
1943							
Jan	4	"	R. J. Denholm		2	.	.
Mar	4	"	Donation			6	.
	22	"	Dr. Ch. Clarke		10	16	10
	30	"	E. Lumsden		1		
		"	J. Percy		2		
May	6	"	Ch. Allen Ball		1	1	
					24	17	10
June	14	"	Ch. Potter		1		
July	2	"	E. Lumsden		1		
	20	"	Ch. Potter			10	
Aug	30	"	Donation		2		
Sept	22	"	Donations		1	10	
					20	17	10
	30	"	R. Denholm		1	10	
	26	"	Ch. Potter			10	
	-	"	Ch. Stonborough		1		
Oct	6	"	Donations		+		
					34	17	10

£ 33 17 10

1942

Expenditure

Nov	27	By	Petty Cash		11	6	
Dec.	3	"	Petty Cash		3	11 1/2	
1943							
Jan	1	"	Stamps (P.h.)		15	.	
	4	"	Printing		16	.	
	5	"	Stamps			9 1/2	
		"	Stationery		2	11	
		"	Printing (Squash)		1	2	6
		"	J. V. F. Tracks		4	.	
		"	Petty Cash			7	
	8	"	Stamps		2	8	
					3	19	11
May	6	"	Stamps		1		
		"	Squash Supper		15	2	
		"	Printing (Squash)		1	8	
		"	Postage (")		5	9	
		"	Postage (Trucks)		2	6	
		"	Telephone		5		
		"	Printing (Trucks)		5	18	10
		"	Stamps			10	
					14	16	6
	30	"	Expenses (Ch. Lambrough)		10		
June	25	"	House Party Expenses		5	4	8
		"	J. V. F. Pamphlets		6	4	
		"	Petty Cash		5	6	
		"	Stationery		1	2	
	29	"	Stamps		19	6	
		"	Printing (P.h.)		10		
					22	17	8
July	1	"	Printing (Squash)		4	10	
Aug	3	"	Printing (P.h.)		1	2	6
		"	Stamps (")		17	6	
					29	17	8
Oct	7	"	Balance	4d.	4	10	2

£ 33 17 10

Cash account

1943	Receipts.				
Oct. 7	To Balance brought forward	£	4	10	2
Dec. 17	" Donation Mrs. Bishop	-	10	-	-
1944					
Feb. 6	" Donation Lister & Co. Ltd.	£	1	-	-
" 6	" T.C.F. debt.	-	11	5	-
March 21	" Graduates' Fellowship	5	-	-	-
April 4	" Donation - Misses Ball	1	1	-	-
1943					
Nov 30	" Donations	5	5	-	-
1944					
Feb	" Donation - Margaret Potter	1	-	-	-
1943					
Dec. 2	" Mij. G. S. Johnson	5	-	-	-
1944					
April 16	" Unway Convention ^{Rev. W. Wright}	10	-	-	-
" 18	" Donation - Miss Linda Rivers	1	-	-	-
" 18	" Donations to President	-	10	-	-
" 25	To Donation Miss B. Coombe	1	-	-	-
" "	" " Miss D. Angus	1	-	-	-
Jan	" Donations Sunday	1	-	-	-
June 2	" " Dr. J. G. Oldmixon	2	2	-	-
" 13	" " Dr. Lorne MacColl	5	5	-	-
" 20	" " Rev. Basil Williams	2	10	-	-
" 21	" " Rev. Eric C. Young	2	-	-	-
July 11	" Donation Miss M. Potter	1	-	-	-
June 1	" Interest at bank	-	2	-	-
August 9	" Anonymous Donation	-	10	-	-
September 26	" Margaret Potter	1	-	-	-
" 26	" T.C.F. donation	1	10	-	-
" "	" "	3	3	-	-
Oct. 2	" Refund 1/- on Prayer O ²	-	1	-	-

1944.

1943	Expenditure.				
Nov 30	By Union a/c Lutter	£	2	3	4
Dec. 8	" Squash tickets	1	5	-	-
" "	" Minute Book	-	16	6	-
1944					
Jan	" Secretary's expenses	1	-	-	-
March 8	" "	1	-	-	-
" 21	" "	1	-	-	-
" 21	" M. U. U. supper	1	-	0	-
" 22	" Printer	4	7	3	-
" 24	" Duty stamps	-	1	-	-
April 3	" Prayer circular postage	-	12	7 1/2	-
" 4	" " "	-	17	-	-
" 4	" Stamp	-	-	1 1/2	-
February 15	" Grads. donation (2/12/43)	5	-	0	-
April 12	" June House party booking	3	3	-	-
" "	" Secretary's cash	-	2	-	-
" 13	" Union Bell	1	-	-	-
" 21	" Stamp	-	-	2 1/2	-
March -	" River picnic (Boats)	1	1	-	-
April 24	" Like lunch	-	9	-	-
" "	" Postage on Freshwater Papers	£	1	-	-
May 1	" Printing notices	1	11	-	-
" 10	" Owing to President	1	12	6	-
" 17	" Duplicating { Thursday Entrance	-	17	6	-
" 17	" Printing tickets	-	16	4	-
" 17	" Owing M. Potter	-	13	2	-
" 17	" Postage on P.H.'s, 2 stamps	-	-	5 1/2	-
June 2	" Exchange on cheque	-	-	6	-
" 3	" Wharfedale (Cherry) Books	-	18	-	-
" 3	" House party & Secretary	3	4	-	-
" 27	" Secretary	-	10	-	-
" 26	" House party a/c	-	9	-	-
	Carry forward	£	36	-	7

1944. June House-party 4/8/44.

Receipts

	To Board	£ 32 6 6
	" Registration	1 16 -
	" Books	- 10 -
	" Donation	2 2 -
	" "	5 5 -
	" Bank a/c	16 58 -
June 26	" "	- 9 -
		<hr/> 48 13 6
July 3	" Books still to come	6
		<hr/> £ 49 19 6

Expenditure

	By Board	£ 42 - -
	" 3 extra Sunday	- 15 -
	" 11 lunches don.	1 7 6
	" Refunds	- 8 -
April 12	" Deposit	3 3 0
	" Books	- 18 -
		<hr/> £ 48 11 6
	Balance transferred to Bank a/c	1 8
		<hr/> £ 49 19 6

October 1944 I.V.F. Appeal

Receipts

Oct. 1944	To Cash donations	£ 8 8 -
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Expenditure

Nov. 1944	By cheque handed to Rev. Basil Williams	£ 8 8 -
	Balance	0 0 0
		<hr/> £ 8 8 -

N.R. Westwood,
Honorary Treasurer.

1945

Receipts

Nov 1944	27	To Balance at Bank	2	13	6
Feb 1945	2	" Miss B. Mc Nabbl.		10	0
"	5	" Mr. D. Angus	2	-	-
"	"	" Mr. Robin Denholm	2	10	0
"	"	" Mr. Mark Pollard	1	0	0
"	"	" Mr. H. A. Evans		6	0
"	"	" Mr. J. W. Tawckner		10	0
"	"	" Mr. W. M. Rogers		10	0
"	"	" Miss Jean Abbott		10	0
"	"	" Mr. R. W. Johnston		5	0
"	"	" Mr. J. Leitch		5	0
"	"	" Miss L. M. Kenley		10	0
"	"	" Mr. A. M. Stalker	1	1	0
"	"	" Mr. H. J. Hannah		10	0
"	"	" Mrs. E. Walsford		10	0
"	10	" Miss Una Panelli		2	0
"	"	" Rev. G. T. Arthur	1	0	0
"	12	" Miss J. A. Arnold		10	0
"	"	" Mr. P. G. Sawler		5	0
"	"	" Mr. David Renshaw	1	0	0
"	"	" Sale of Tracts, "Oscars"		10	0
"	13	" Mr. Alan J. Kerr	3	3	0
"	19	" Mr. John Renshaw		10	0
"	"	" Sale of Tracts, "Oscars"		1	6
Mar	3	" Alison K. Wre	1	1	0
"	"	" Miss Lois Garrett	1	0	0
"	3	" Miss Beryl Butcherworth		10	0
"	14	" Miss Mary Clithson	1	1	0
"	"	" Miss Evelyn Harrison		10	0
"	"	" Mr. Samuel Howell	1	0	0
"	"	" Rev. Alex Stevens	2	0	0
"	"	" Mr. P. Turnbull	1	0	0
"	24	" Mr. Harry D. Blake		10	0
		Carried Forward	£28	14	0

Expenditure

Feb	2	By Stamps for Prayer Letter (Jan)	3	1	6
"	5	" Reimbursement to Secretary for Petty Cash as under:			
		Postage	£1-	8	-9
		Phone		4	-4
		Stationery		3	-9
		"Oscars"		10	-0
		Petty Cash Reserve		13	-2
				4	0
"	12	By Reimbursement to Prayer Secretary for:			
		Stamps	8/-		
		Duplicating	4/6		
		Envelopes	5/8		
				17	6
Mar	3	By P. G. Hambley P/L (600 circulars for prayer partners)		1	19
"	9	By Fraser and Chorlton P/L (January Prayer Bulletin)		2	12
"	17	By Reimbursement to Prayer Secretary for postage (Feb)		2	7
"	24	By Miss A. Broughton (Duplicating Circulars re Prayer Bull.)		4	6
"	27	By Reimbursement to Prayer Secretary for:			
		Envelopes	11/6		
		Deposit for River Picnic £1.			
		Stamps (Prayer Bull) (Mar)	£3/11		
		Stamps	5/-		
				5	4
		Carried Forward		£20	6

Receipts

1945 (cont.)

Brought Forward

March	24	To chris A. Grayley	28	14	q
"	27	" Mr. Don Robinson		5	q
"	"	" chris E. Burrows	2	q	q
"	"	" Miss Davies	1	q	q
"	"	" Donations to supper		10	q
"	30	" Anonymous per Miss Percy		16	6
April	5	" Mr. B. Hannah	5	0	0
"	"	" Mr. B. Williams		10	q
"	6	" Mr. H. J. Lem	2	q	q
"	"	" Mr. D. B. Kellus		5	q
"	11	" Return of a stamps (Squad)		1	q
"	"	" " " " (")		5	7
"	23	" Mr. (F.O.) R. Denholm		9	q
"	30	" Miss D. J. Summerson	2	q	q
"	"	" Mr. R. Trudinger		5	q
"	"	" Miss D. E. White		4	q
"	"	" Miss F. M. Booth		10	q
May	1	"	5	q	q
"	2	" F/O. R. Denholm		2	q
"	5	" Mrs. K. E. Uhd.	5	q	q
"	17	" Miss E. Richardson		1	q
"	22	" M ^{rs} . H. Pancarrow		10	q
"	30	Brought Forward		5	q
"	31	David Renshaw		3	2
June	6	Miss M. Bishop	162	6	4
"	"	Miss E. A. Renshaw		10	6
		House Party Fees		10	q
		including (25: Ruth Rogers	63	11	10 1/2
		donations 1/2 Margaret Potter			
		1/2 Bob Beck			
		Rev. B. Williams	57	19	4 1/2
		(House Party Fees)		1	15 6
24		Gwen Thomson		5	q
27		Joyce Ritchie		5	q
27		John Carlyn		5	q
July	3	Receipts	127	1	9
		Expenditure	112	3	8 1/2
		Balance	15	18	0 1/2

Expenditure

		Brought Forward	20	6	5
April	5	By Fraser & Morphet P/L	2	19	q
"	"	(February Prayer Bulletins) +		1	q
"	6	By Stamps for Prayer Letter	3	0	q
"	"	(D. ANGUS)			
"	"	Stamps for Freshers' Invitations	3	10	q
"	"	(from Abbott)			
"	"	" " " " (D. Kellus)	2	q	q
"	"	Hire of Boats for River Picnic	1	10	q
"	11	Union - Supper	2	q	q
"	"	Stationery - Prayer Secretary		9	q
"	20	Mr. B. Williams for goods. (reimbursement)		10	q
"	30	P. C. Hambley P/L	19	6	5
May	5	Union - Supper		16	8
"	"	Envelopes for Prayer Bulletin		6	0
"	"	Stamps for Prayer Bulletin	3	4	6
"	11	Stamps & Envelopes		1	5
"	17	Stamps for Treasurer		2	6
"	27	Stamps Brought Forward (House Party)		3	6
"	27	Stamps for Treasurer		1	q
June	7	Stationery (Treasurer)	60	7	5
June	15	Mr. K. & Fraser. Revival pr.		4	15 6
"	19	Mag. & coffee		1	q
"	"	University Union		4	5
"	"	350 House Party Folders		7	12 5
"	15	Jenkins, Renshaw & Co.		5	1 5
"	15	Tennison's Grocery		8	1 6 1/2
"	15	Fruiters (Lecoma)		1	10 q
"	15	W. Phillips (butcher)		1	10 q
"	15	Wood		8	5
"	15	Cleaning		8	q
"	15	Baggage of crockery		1	16 4 1/2
"	15	Books wages		1	17 10 1/2
"	15	Prater (Lecoma)		1	q
"	20	Stan Kettle reimbursement		3	4 6
"	20	Treasurer's reimbursement		2	11 6
"	27	Hire of stretchers etc.		112	3 8 1/2
"	28	Fraser & Morphet			
"	"	Revival Prayers			

1945

Receipts

July	3	Brought forward	14	18	0 1/2
	3	Anonymous	1	0	0
	3	Sale of books at H.P.		10	0
July	10	Sale of books at H.P.		4	6
	"	Mrs. J. Moore	1	0	0
	28	Stamp borrowed from E.H.			2 1/2
August	8	Sale of March 1.v.f. mag. 27.12.3 = 17	1	12	9
	"	M ^{rs} . Luyman		10	0
	14	Rev. Ellerdons	1	0	0
	15	Returned by David Angus		19	0
	17	Mrs. J. R. Reid	1	0	0
	"	Mrs. F. Gibbs		10	0
	"	M ^{rs} . Geo. Charlton	1	10	0
	23	Jessie Blair	1	10	0
Sept.	13	Dorothy Angus	2	0	0
		H. P. Smith	1	0	0
		T. G. O'Reil		1	0
October		Mrs. J. Fickburn	1	10	0
		Mrs. Green	1	10	0
		J. Barclay	1	0	0
		M ^{rs} . Green	1	2	2 1/2
		M ^{rs} . Green	1	0	0
		Mrs. P. Colbourn	1	1	0
		Bank interest		1	2
		M ^{rs} . P. Fumfelle	1	0	0
		M ^{rs} . E. Chace mald	1	10	0
December	5	Cheque from M.A.P. (Sale of Mags.)	1	16	0 1/2
		Reynold Coombe	1	0	0

Receipts

36 6 11

Expenditure

33 0 11 1/2

Balance

£3 6 0

December

6th 1945Expenditure

July	9	Sheehar. Publishing Co.		1	2	0
	10	150 Collecting boxes		1	12	0
		Don't forget money for H.P. Reggs.				
	"	Money for secretary		3	0	0
	"	David Angus - stamps		1	0	0
	14	David Angus - stationery			4	0
	28	John Renshaw's stamps		3	0	0
August	1	Mrs Broughton (duplicating)	10	0	6	
	8	Mrs Broughton (duplicating)	1	5	6	
	"	David Angus for paper letter		3	0	0
October	3	J. E. Hambley ^{Returning President} Report	1	0	0	
		David Angus - envelopes		3	7	4
		David Angus - expenses			14	0
		Chattel & Prosser. Printing	1	3	2	6
		University Union: coffee service	1	2	3	4
		Stationery - Treasurer			1	10
		David Angus - Project Bull. 21.12.5	2	18	5	

Expenditure

33 0 11

Balance

3 6 0

J. H. Greenes (Treasurer)

Receipts

			3	6	-
		To Balance brought fwd Bank	9	8	
1945	Dec.	6 " Miss B. Fookes (Donation)	-	4	-
	Dec	6 " House Party Fees	50	15	10
		10 " Further.....	-	11	-
		" Weekend H.P. 2nd vac. (Balance)	1	2	-
		" Petty Cash from Sec	1	14	8
		" M. J. Renshaw (Donation)	-	3	6
	13	" M. S. Kuvile (Donation)	3	3	-
1946	Feb.	6 " Miss J. Terry (Donation)	1	-	-
	"	13 " M. R. Denholm (..)	1	-	-
	"	14 " M. J. H. Hooke (..)	1	-	-
	"	23 " Miss L. Garrett (..)	3	3	-
	March	4 " Miss B. Fookes (..)	-	12	6
		9 " President (Sales of Mags. last year)	-	8	3
		14 " M. A. Whimpy (Donation)	1	-	-
		14 " M. N. Westwood (..)	1	-	-
		14 " M. W. L. Wright (..)	1	-	-
		19 " M. E. Jumsden (..)	1	-	-
		19 " Rev. B. H. Williams (..)	1	-	6
		19 " Miss M. Cooper (Postage)	-	2	6
		21 " M. G. Green (Donation)	-	10	-
		22 " M. D. Angus (..)	-	10	-
		26 " M. S. Kuvile (..)	-	10	6
		26 " The Misses Ball (..)	2	2	-
		28 " Miss D. Angus (..)	-	10	-
	April	2 " M. G. Green (..)	1	-	-
	"	9 " M. H. J. Neil (..)	2	-	-
	"	16 " Miss M. Hughes (..)	1	1	-
	"	26 " M. R. Denholm (..)	2	-	-
	"	27 " M. G. A. Conery (..)	-	10	-
	May	3 " Miss M. Hill (..)	5	-	-
		3 " Miss E. O'Leary (..)	1	-	-
		Carried fwd	90	9	11

Expenditure

1945	Dec	6	By Tariff - House Party	46	6	-
			" Supper £47-4-3	-	3	-
			" Extras	-	10	-
			" Breakages	-	5	3
		7	" P. E. Hamblly (Prayer Bulletin)	1	16	7
		18	" Fraser & Morphett (Prayer Bulletin)	9	16	1
			" Miss Broughton (Prayer Bulletin)	-	3	-
1946	March	6	" Miss D. Embury	-	7	-
		9	" Miss L. Garrett (Prayer Bulletin)	-	6	6
		14	" Reimburse to Sec. ty	6	-	-
		21	" Petty Cash Treasurer	-	10	-
		22	" Miss Broughton	-	10	-
		25	" P. E. Hamblly (Prayer Bulletin)	4	16	11
		29	" Reimburse to Sec. ty (inc. 28/6 catering)	4	-	-
	April	11	" P. E. Hamblly (Prayer Bulletin)	1	8	2
		11	" Envelopes + I. V. F. May (5/-)	1	5	-
		26	" Sunday Debts (Sec.)	1	-	-
			" Spectator Publish. Co (Prayer Bulletin)	2	5	-
	May	7	" Prayer Sec. (Stamps)	4	-	-
			Carried fwd	85	8	6

Receipts

	Brought Fwd	90	9	11
May 8	To Miss J. Green (Donation)	10	-	-
8	" M ^{rs} C. E. Baxter (")	1	-	-
10	" M ^{rs} D. Chelley (")	1	-	-
10	" M ^{rs} C. Inches (")	-	10	-
16	" M ^{rs} W. R. Palmer (")	-	10	-
17	" D ^{rs} M. Clarke (Donat ⁿ for House-hold expenses)	3	3	-
17	" M ^{rs} E. Lumsden (H.P.)	1	-	-
17	" M ^{rs} G. Mewy (H.P. Fees)	1	10	-
17	" Registrations for H.P.	-	12	-
20	" Registrations H.P.	-	2	-
21	" Miss L. Rivero (Donat ⁿ H.P.)	-	10	-
21	" D ^{rs} Eric Clarke (")	1	-	-
21	" Miss M. Mansbrough (")	3	3	-
21	" Registrations for H.P.	1	2	-
22	" Registrations for H.P.	-	6	-
22	" M ^{rs} J. H. McCracken (Donat ⁿ H.P.)	3	3	-
22	" M ^{rs} B. Reddrop (Donation)	1	10	-
23	" Registrations for H.P.	-	2	-
24	" Registrations for H.P.	1	2	-
27	" D ^{rs} Gavin Johnson (Donat ⁿ H.P.)	2	2	-
27	" Miss D. Angus (")	-	5	-
27	" Registrations for H.P.	-	8	-
27	" M ^{rs} A. Stevens (Donation H.P.)	2	-	-
27	" M ^{rs} B. Lumsden (")	5	-	-
27	" M ^{rs} G. Green (")	1	-	-
28	" Registrations for H.P.	-	2	-
28	" M ^{rs} F. McCracken (Donation H.P.)	1	-	-
28	" Registrations for H.P.	-	2	-
29	" " " " " "	-	6	-
29	" M ^{rs} R. Fraser (Donat ⁿ H.P.)	5	-	-
29	" M ^{rs} D. B. Renshaw (Donat ⁿ)	-	10	6
	Carried Fwd	130	-	5

Expenditure

	Brought Fwd	85	8	6
May 21	By Spectator Pub. Co.	3	-	-
" 22	" Rev. E. H. Watson (Travel H.P.)	4	10	-

Carried Fwd

92 18 6

Receipts

	Brought Fwd	130	-	5
June	W.M. J. Grenness (Donation)	12	-	1
8	" House Party - Dromana	54	10	11
11	" Upwey Convention Council	10	-	1
19	" Anonymous (")	2	-	1
19	" Miss E. A. Renshaw (Donat.)	-	2	6
24	" D. E. Renshaw (Paying wages at H.P.)	7	10	-
24	" Stan Kuvile (Donation)	-	9	6
24	" Anonymous (Donation)	3	-	1
24	" John Renshaw (")	-	5	6
26	" Miss E. Pollard (")	-	10	-
27	" Anonymous (")	1	-	1
July	1 - Miss J. Stoughton (")	1	-	1
3	" Miss M. Hodges (")	-	10	-
5	" Miss M. G. Renshaw (")	-	10	-
16	" The Patch Church (")	3	-	1
16	" Miss M. Hodges (")	-	10	-
26	" Stan Kuvile (Sale of Goods at H.P.)	1	3	2
28	" Anonymous (Donation)	1	-	1
		217	14	

Bank Reconciliation

Balance as per Pass Book	39. 8. 2
Less Unpresented cheques	
163	10. 0. 0
164	4. 15. 6
Balance as per bank Book	24. 12. 8

217 14.

Expenditure

	Brought Fwd	92	18	6
May 31	By Prayer Secretary (Bakpa)	4	-	1
June 6	" A. Newnham (H.P.)	1	7	-
8	" Littleton Bros Pty Ltd (H.P.)	6	18	3
8	" B. & S. Wilson (H.P.)	6	16	5
8	" J. & C. Shadwick (H.P.)	1	10	-
8	" W. A. & H. M. Turner (H.P.)	3	10	10
8	" E. H. Watson (Additional Fares H.P.)	1	10	-
12	" Miss M. Keown (H.P.)	24	11	8
19	" Spectator Publishing Co (Prayer Bulletin)	2	12	6
24	" Miss M. Keown (H.P.)	1	-	1
24	" D. E. Renshaw (Reimburse H.P. Wages)	7	10	-
25	" R. Jundinger (H.P.)	-	10	-
25	" J. Wright (H.P.)	-	7	6
25	" Jenkin, Buxton & Co (H.P. Printing)	2	10	-
25	" Peter Locke (H.P. Reunion)	-	4	-
25	" Miss E. Pask (")	2	-	-
26	" Bank Dues	-	5	-
July 11	" Groves M. Vitty & Co (H.P.)	5	19	8
12	" Deposit for Healesville H.P.	10	-	-
17	" Miss G. Simms	-	4	6
17	" Cheque Book	-	5	-
17	" Miss E. Pask (H.P. Reunion)	-	5	-
17	" Travelling Expenses E. U. Team to the Patch Church	-	10	-
17	" Secretarial Expenses	1	-	-
22	" Donation to I. V. F. (from H.P. surplus)	10	-	0
31	" Prayer Secretary (Postage)	4	-	0
31	" Secretarial Expenses	-	10	0
31	" Miss Fulton (Duplicating)	-	5	6
	Balance qd	24	12	8

217 14.

19

46 (cont.).

1946

Receipts

Aug 1	Balance b/d	24	12	8	✓
9	M ^{rs} N.H. Westwood (Donation)	-	10	-	✓
9	M ^{rs} H.S. Green (")	✓	1	-	✓
9	Rev. G.F. Dyson (")	✓	-	10	✓
13	M ^{rs} P.E. Goney (")	✓	1	-	✓
13	Anonymous (")	✓	1	-	✓
13	M ^{rs} R. Davis (")	✓	2	10	✓
13	Miss G. L. Hibbs (")	✓	-	10	✓
13	Miss J. Fishburn (")	✓	-	10	✓
13	Miss A.K. Were (")	✓	2	2	✓
	(line £1/1/- Dobbie Fund)				
22	M ^{rs} Turnbull (")	✓	1	-	✓
22	Miss V. Lecomb (")	✓	-	5	✓
23	General E.U. Box	✓	1	8	✓
Sept 10	Miss D. Parker (")	✓	1	-	✓
10	Miss M. Hughes (")	✓	1	1	✓
10	Miss J. Abbott (")	✓	-	7	✓
	(Box 1)				
10	M ^{rs} J. Kewle (")	✓	-	12	✓
	(Box 3)				
19	M ^{rs} C. Inches (")	✓	-	10	✓
23	Anonymous (")	✓	2	-	✓
Oct 8	M ^{rs} W.S. Ellingham (")	✓	1	-	✓
11	Miss Jean Lack (")	✓	1	-	✓
16	M ^{rs} W. Carter - Balance of H.P. Reunion	✓	-	10	✓
Nov 7	M ^{rs} & M ^{rs} S. Howell (Donat ⁿ)	✓	1	1	✓
7	M ^{rs} N. Uhd (")	✓	1	-	✓
30	M ^{rs} R. S. Garrett (")	✓	20	-	✓

Receipts

66 19 9

Total

66 19 9

1946

Expenditure

Aug 16	By P.E. Hambly Pty/Ltd	✓	4	13	9	✓
16	Miss A. Broughton	✓	5	15	6	✓
Sept 10	T.V.F. Dobbie Fund	✓	1	1	-	✓
	(Miss A.K. Were)					
11	Spectator Publish ^g Co. Pty/Ltd	✓	3	-	-	✓
18	P.E. Hambly Pty/Ltd	✓	4	12	3	✓
27	B. Carter (H.P. Reunion)	✓	3	10	9	✓
27	D. Angus (Prayer Ballot)	✓	2	5	-	✓
Nov 23	C.E.B.S (deposit for H.P.)	✓	14	-	-	✓

Expenditure

38 18 3

Balance (Cash at Bank)

28 1 6

Total

66 19 9

John R. Renshaw
(Hon. Treasurer)

1946

Receipts

Dec.	18	Balance forward	28	1	62
	18	W. W. H. Dunsen (Donation)	5	-	-
	20	Miss E. Summeron (")	5	-	-
	20	Dr. L. S. Macboller & S. Macboller	7	-	-
	23	W. D. Angus	1	-	-
	24	W. J. Carter	1	-	-
	28	Upway Convention Council	10	-	-
	28	W. W. J. Beasley	50	-	-

1947

Jan	28	Miss L. Kewin (Donation)	1	2	62
"	30	W. R. H. Gates	5	-	-
Feb.	26	Miss Dorothy Parker	1	10	-
Mar.	6	R. J. Stilwell	10	-	-
"	6	Anonymous	1	-	-
"	6	Miss Mary J. Hestonrough	3	-	-
"	15	W. John Kenrick	1	-	-
"	15	Miss Eunice McKenzie	10	-	-
"	15	Anonymous	2	-	-
"	19	W. H. Mitchell (W.F. Conf. Don.)	1	-	-

March 20 Receipts

128 9 -

Total

128 9 -

1946

Expenditure

Dec.	17	By Miss A. Broughton	16	62
"	28	W.F. Sydney (Upway Convention)	10	-
1947	17	Bank for keeping up	5	-
	24	Exchange	2	-
Jan.	30	Subsidies (W.F. Conference)	48	-
Jan	30	P. R. Hambley	2	2 32
Feb.	25	Spectator Publishing Co. Pty Ltd	2	17 62
March	4	Secretarial expenses, printers literature, postage, Members Letters.	10	10 -
"	12	President & Secretarial Expenses etc	3	-
"	18	Expenses to Miss G. Simms (Train fares)	3	8 52
"	18	Prayer Sec. - Printing, etc	3	5 -
"	18	Miss L. Garrett - (Prayer Bulletin 17/12/46)	4	7 92
"	18	President - bad amounts, Irish Help	5	-
"	19	Balance Adjust. - Exchange on cheque for W.F. Conf. (Rly. fare)	6	-
"	19	Secretary Home of Unions Buffet & Expenses	5	-
March	20	Credit Balance (back in Bank)	30	-

Expenditure

Credit Balance (Cash in Bank)

Total

13 7
98 17
29 15 52
128 9 -

H. S. Searle

20/3/47.

Retiring Treasurer.

H. S. Searle

Treasurer 2/2/47

1947

Receipts

March	10	Balance forward	29 15 5
"	25	To Mrs. J. Jevons (donation)	10 - -
"	26	" Cash for books DONATED to Bk. Exchange	9 - -
"	27	" Mrs M. M. Hughes (Don ⁿ)	1 1 -
"	28	" Mr. B.D. Hamrah (donation)	10 - -
"	28	" Mr. B. Reddrop	7 6 -
"	28	" Mr. Clive Inches	10 - -
"	29	" Mr. Henry Speagle	5 - -
April	7	" Anonymous, Ringwood	2 - -
"	7	" " (for library)	1 - -
"	9	" D. Hall, Williamstown	10 - -
"	11	" Mrs. Hughes, Korgill Hosp.	2 6 -
"	14	" Mimes Ball, Canterbury	2 2 -
"	18	" Mr. J. Beasley (Kalorama)	100 - -
"	25	" Miss E. McKenzie	10 - -
"	31	" Free Will Giving Scheme	1 - -
May	14	" Food for Britain	3 15 -
"	14	" " " "	5 10 -
"	15	" " " "	16 11 3
"	15	" " " "	2 13 -
"	16	" " " "	6 17 6
"	16	" " " "	2 13 -
"	16	" Mrs. Green (donation)	1 - -
"	16	" Mr. Arthur Ballarat (donation)	1 - -
"	18	" Miss T. Carver (donation)	1 - -
"	18	" Free Will Giving Scheme	1 16 -
"	19	" Food for Britain	15 9 10
"	20	" " " "	2 6 -
"	22	" " " "	2 1 -
"	22	" Mr. N. Westwood (don ⁿ)	- 14 -

Receipts

222 19 0

Carried fwd

222 19 0

1947

Expenditure

March	28	By University Union (Festher's Office)	3 6 8
"	29	" P.E. Hamblly Pty Ltd	11 12 8
April	2	" R.H. Gredinger - House Party	1 - -
"	9	" E.U. Treasurer (Balance on Upway)	- 15 2
"	14	" " (Extra balance on above)	1 - -
"	16	" Miss D. Emberg (duplication)	1 11 6
"	21	" P. E. Hamblly Pty Ltd (Statement)	4 19 -
"	21	" Spectator Publishing Co.	3 - -
"	28	" Melbourne Fruit Co.	3 12 9
May	1	" Norman Brothers Pty Ltd	2 15 0
"	1	" Crusades Union (use of room)	1 - -
"	1	" New Cheque Book	- 5 -
"	5	" Miss Green pinna	1 6 5
"	12	" Miss D. Emberg (envelopes)	13 -
"	13	" Miss A. Broughton	10 -
"	16	" Mr. Bruce Reddrop	3 15 0
"	19	" S.R.C. Food for Britain	62 11 7
"	20	" " " "	2 6 -
"	21	" W.A. Hamer Pty Ltd (Buttons)	9 18 -

115 17 9

Expenditure

115 17 9

Carried fwd

115 17 9

NB.

No receipt for
"Food for Britain"

1947 Receipts
Brought Forward 222 19 0

May 22 To Miss M. Potter (Donation) / 2 - -
 " 23 " J. Percy (") / 1 10 -
 " 26 " Subscription at HP. (Rosebud) 25 9 -
 " 27 " " " " 26 - -
 " 28 " " " " 55 - -
 " 29 " " " " 28 4 -
 June 2 " " " Melbourne 19 19 8
 " 2 " Upway Convention Council / 10 - -
 " 2 " Miss R. Rivers / - 10 -
 " 6 " Mr. C. J. Baxter (Anonymous) / 10 - -
 " 6 " Mr. P. E. Turnbull / 1 1 - -
 " 9 " State Fees due from HP 1 - -
 " 10 " Free will offering 1 - -
 " 10 " S. Howell / 1 1 - -
 " 13 " Free will offering 2 - -
 " 13 " " " 1 5 -
 " 18 " D. Angus / 10 - -
 " 18 " L. Wilken / 1 - -
 " 19 " Free will offering 1 12 6
 " 21 " Bruce Reddrop / 1 - -
 " 21 " Isabel Mark / 1 - -
 " 24 " Henry Geagle / 1 - -
 " 24 " John Murnham / 5 - -
 " 25 " Free will offering 2 11 6
 " 26 " L. Simms / 1 - -
 " 26 " Free will Box in Cts 1 - -
 " 30 " M. Linds / 1 - -
 " 30 " Rhys Price / 1 - -
 July 4 " R. Trudinger (Repayment on loan) / 3 15 10

Receipts 439 18 6

Carried Forward 439 18 6

1947 Expenditure
Brought Forward 115 17 9

May 28 By Spectator Publishing ^{envelopes} / 4 11
 " 27 " Food for Britain / 2 1 -
 " 31 " Res. Ex. Watson (Fares for HP) 16 10 -
 " 31 " A. Stanton, Lotus Lodge 82 - -
 " 31 " Wong Toy (Groceries) / 7 14 -
 " 31 " E. Jennings (Dairy) / 10 5 -
 " 31 " H. W. White (Groceries) / 12 2 -
 " 31 " A. J. White (Butcher) / 21 6 5
 " 31 " Crafts Store / 8 15 5
 June 2 " Groves Melville do. (Growth) / 8 10 3
 " 2 " I. V. F. (50% of Upway donation) / 5 - -
 " 11 " Mrs. R. Denholm (loan repay) 10 - -
 " 16 " Min. Denbury (Duplicating) / 1 6 -
 " 16 " Spectator Publishing Co / 3 15 -
 " 16 " I. V. F. (Jean Wright's Fare) / 5 - -
 " 23 " I. V. F. (" " Balance) / 2 18 -
 " 25 " C. E. B. S. (Cutlery hire) / 1 10 -
 " 26 " Social Act. Sub. Comm. (HP Recursion) 1 5 -
 July 1 " Advance to President / 3 15 -
 " 8 " P. E. Hamblly (HP Printing) / 13 9 6
 " 11 " Elizabeth Garrett 1 1 -
 " 11 " R. Denholm 10 - -

Expenditure 339 6 3

Carried Forward 339 6 3

1947

Receipts

Brought Forward

439 18 6

July	14	To Free Will Offering Boxes	1	15	-	1
"	17	" " " Scheme	4	-	-	1
"	26	" " " "	3	3	4	1
"	26	Alan Cook	1	-	10	-
"	26	John Renshaw	1	-	6	-
"	26	Mrs. R. Renshaw	1	-	10	-

450 6 10
1

1947

Expenditure

Brought Forward

339 6 3

July	20	By Armadale Meth. Church (Hire)	1	1	-	0
"	31	" Mrs. E. Allison (Postage AM. Contributions)	3	-	-	0
		- Bank Charge		5	-	1
		- Cheque Book		5	-	1
		- Balance		106	9	7

450 6 10
1

Bank Reconciliation

Balance as per Bank Pass Book 110 10 7 1

Less, Unpresented cheques

No. 343 1 1 0 1

4 3 0 0 1 4 1

Balance as per Cash Book 106 9 7

1947

Receipts

August	1	To Balance	106	9	7	✓
"	16	" Mrs D. Parker	✓	1	-	-
"	"	" Mr. P. Locke	✓	3	3	-
"	"	" Mrs. B. Adams	✓	10	-	-
"	"	" Mrs. O'Neil	✓	10	-	-
"	"	" Refund on Biscuit Tins		12	-	-
September	12	" Mrs. M. Bradshaw	✓	1	-	-
"	"	" Mr. S. Kurela	✓	1	6	-
"	15	" Miss J.A. Arnold	✓	-	10	-
"	16	" Free Will Offering Scheme		3	10	-
"	19	" E. Allison	✓	-	10	-
"	19	" J. Grenness	✓	-	10	-
"	19	" D. Challen	✓	-	10	-
"	23	" Free Will Offering		4	10	-
"	23	" Return from Box		10	-	-
"	26	" E. Richardson	✓	-	3	-
"	26	" A. Were	✓	2	2	-
"	29	" Transfer of Miss L. Rivers	✓	-	10	-
"	29	" Repayment of loan by Treas.	✓	2	-	-
"	30	" Free Will offering	✓	1	5	-
October	18	" Miss R. Stockton	✓	5	-	-
"	"	" Miss J. Fishburn	✓	10	-	-
"	"	" Mrs. P.E. Turnbull	✓	1	-	-
"	23	" Free Will Offering Scheme		6	15	8
"	24	"		-	12	-
November	24	" D.T. Oldensadow, Fiji	✓	5	5	-
"	27	" R. F. Denholm	✓	10	-	-
"	27	" S. Mitchell	✓	5	-	-
"	27	" Anonymous		7	-	-
December	9	" H. McKenell	✓	10	-	-
"	12	" Anonymous	16/9	16	9	✓
			157	7	0	
Balance carried forward			5	11	0	

Expenditures

September	19 th	By University Union	✓	5	16	8
"	"	" P.E. Hambley ^{Supers} P.L.D.	✓	2	3	9
"	"	" Spectator Publishing Co ^{A. M. Smith}	✓	3	7	5
"	"	" New Life ^{Prayer Bulletin}	✓	-	12	-
"	"	" Mrs D. Embury	✓	2	2	6
"	"	" Crusader Union of N.Z. ^{Sup. Com. Report}	✓	1	6	-
"	16	" Books (Bk. Postage Journal)	✓	1	-	-
"	19	" Transfer to Kalorana a/c	✓	100	-	-
"	26	" Loan to Treasurer	✓	2	-	-
October	1	" B. Reddrop ^{Postage}	✓	3	12	-
"	1	" Transfer for Miss Rivers	✓	-	10	-
"	18	" Spectator Publishing Co	✓	2	17	6
"	"	" C.M.S. (Open Door)	✓	-	2	6
"	24	" L. Rivers (Gadi Jimson)		13	6	✓
November	21	" D. Eyer (Prayer Bulletin)	✓	4	-	-
"	28	" R.F. Denholm (Loan Repayment)	✓	-	-	-
"		" Postage on Questionnaires ¹⁻⁵	✓	11	5	-
"	28	" Crusader Union ^{Duplicating}	✓	14	8	✓
December	12	" IYF (Dr. Oldensadow's Subscription)	✓	2	-	-
"	12	" Spectator Publishing Co	✓	3	8	0
"	12	" P.E. Hambley ^{Letterhead etc.}	✓	3	17	6
1948	January 3	" Sec. Travelling Expenses	✓	2	-	-
February	7	" A/c Charges as for Dec 16 th 1947	✓	5	-	-
			151	16	-	

1948

Receipts.

February 7	To Balance	5	11	-
10	To A. M. Stalker	1	1	-
"	" Miss M. Hughes	1	1	-
"	" Miss E. McKenzie	1	10	-
"	" Miss E. Allison (box)	1	10	-
"	" Miss D. Parker	1	1	-
"	" K. J. Perry (Box)	1	16	-
"	" Committee retreat profit	1	2	-
18	" Anonymous	3	3	6
March 3	" Mr. Nicholson	15	-	-
"	" " Lowell	5	-	-
"	" Anonymous	1	15	-
"	" Mavis Eastaugh (box)	1	15	10
5	" Credit balance Dec. H.P.	11	15	-
16	" B. M. Nicholson	1	5	-
"	" Raymond Sankey Fraser	10	-	-
"	" Anonymous	1	-	-
"	" Henry Speagle	1	10	-
"	" Dorothy Angus	2	-	-
"	" E. Allison	1	-	-
"	" Allan Cook	1	12	-
"	" John Newham	5	-	-
21	" Miss Dorothy Johns (Thatcher's Squash)	1	1	-
22	" Anonymous	10	-	-
23	" Free will scheme	7	3	-
"	" John Thompson (I.V.F.)	1	-	-
"	" Anonymous (printing)	10	-	-
"	" John Killey	10	-	-
"	" Return from squash	5	7	-
25	" Miss E. Allison	5	-	-
31	" Misses Ball E7	2	2	-
"	" Miss D. Culbert E7	1	-	-
"	" Miss M. Potter E7	1	-	-

Receipts carried forward 76 17 2

1948

Expenditures

February 9	By Secretarial (stamps)	1	10	-
10	" R. H. Denholm (envelopes)	1	10	-
"	" Miss A. Broughton (duplicating)	4	3	6
March 3	" Postage	8	-	-
4	" " { actually 12/6/10	2	-	-
16	" Secretarial (stamps)	1	8	-
"	" Miss D. Geyer ^{Prayer Bulletin} + Squash	3	10	-
17	" P. E. Hambley printers ^{printing + time sheets}	10	16	9
"	" J. V. H. for envelopes	3	3	-
"	" Cheque Books as for 4/3.	5	-	-
22	" J. V. H. London 2000 "the unknown" ^{Spd.}	15	4	-
23	" J. V. H. (Donation £ 1/6/0.)			
	{ Postage 1/5. }	1	1	5

Expenditure 49 11 8

Carried forward 49 11 8

1948

Receipts

Brought Forward 76 17 2

April	1	To. Ed. King (Printing)	5	-	-
"	"	David Angus (I.V.F. & E.U.)	2	-	-
"	5	Peter Locke (box)	1	-	-
"	5	Free-will - scheme	1	-	-
"	7	Fred Mitchell	4	-	-
"	8	William Buck	1	1	-
"	8	Chas. Speedy	2	-	-
"	8	Anonymous	1	-	-
"	9	John Thompson (I.V.F.)	1	-	-
"	14	Miss. Beth Allison	5	-	-
"	16	Mr. Ralph Jones	10	-	-
"	17	Miss. M. E. Neilson	1	-	-
"	20	" D. Parker	1	-	-
"	21	Mr. Rhyr Price	1	-	-
"	"	B. Charlton	1	10	-
"	28	" Donations for printing	17	-	-
May	7	" P. E. Turnbull	1	1	-
"	"	Miss. E. J. Allison	5	-	-
"	11	" H. M. Booth	5	5	-
"	"	Mr. Alf. Wesson	1	-	-
"	"	Henry Speagle	-	10	-
"	14	" Miss. E. J. Allison	5	-	-
"	17	Mr. W. J. Carter	5	-	-
"	18	Mr. W. J. Carter for I.V.F.	5	-	-
"	"	Miss. Lois Wilken	2	-	-
"	"	Mr. R. H. Denholm	1	-	-
"	19	Miss. E. McKenzie	1	-	-
"	20	" D. Seyer (extra from postage)	10	-	-
"	31	" Anonymous (E.U. & I.V.F.)	12	-	-

Carried Forward 109 4 2

1948

Expenditures

Brought Forward 49 11 8

April	2	By Advert. re H.P. cook. (cash)	2	-	-
"	2	Harold Knight for squash	2	-	-
"	9	Donations to I.V.F.			
		David Angus. £1/-/-			
		John Thompson £1/-/-			
		E.U. General Fund £10/-/-	12	-	-
"	17	H. Speagle (secretarial)	10	-	-
"	17	Keswick Book Depot. (Moral Question)	2	3	9
"	17	Holst Amplifiers Pty. Ltd. (Dr. Appelman)	2	10	-
"	26	Spectator Publishing. Coy.	3	6	11
"	27	Publicity Sub. late. (Mrs. E. S. Smith)	1	-	-
"	29	Hire Melba Hall for squash	3	3	-
"	30	V.A. Reid. H.P. Invitations	4	4	-
May	11	H. L. Speagle (Hamilton 2/10/- Stamps 10/-)	3	-	-
"	17	P. E. Hamblly. Invt. Cards	1	14	8
"	"	"New Life" 2 Boxes encls.	9	3	-
"	"	Mr. Ken Perry. Petrol	10	-	-
"	18	Miss. E. L. Simms to Mr. Cook for presentation (cash)	1	-	-
"	19	Mr. R. H. Denholm (Postage Prayer Book)	4	-	-
"	"	J. V. H. for Dr. J. Schwarz fare	11	-	-
"	31	Miss. D. Embury (duplication)	12	6	-
"	"	Booking Supper Room, Hamilton	3	3	-

Carried Forward 106 - 9

June 1948 Receipts

	Brought Forward	104	4	2
9	To Miss L. S. Reid	1	1	-
	" " E. J. Allison	1	5	-
10	" Mr. K. J. Perry (box)	1	10	-
	" Mrs. Storie	1	10	-
15	" Hampton Fellowship	1	10	-
	" House Party reg ⁿ	1	2	6
	" Tree giving scheme	1	1	10
16	" Mr. Bill Clarke	1	2	-
	" " John Holden	1		9
18	" " Alf Wesson	1	2	-
	" Tree Giving Scheme	1	2	8
21	" Miss Annie Hitch	1	3	7
	" " June Dempsey	1	10	-
	" " Mr. Stewart Paddle	1	10	-
22	" " John Kershaw	1	10	-
23	" Return from Hamilton Blocks	1	2	11
25	" Mr. L. A. Green & Miss E. Richardson	1	9	3
	" Miss Margaret Linda	1	1	-
	" " E. J. Allison	1	5	-
30	" Return from present ⁿ 18/5/48	1	1	9
July 1	" Mr. Lloyd Hall (for Hamilton)	1	10	-
	" " " " for I.V.F.	1	5	-
2	" Miss Molly Cheah	1	10	-
5	" Miss Mary Roberts	1	10	-
	" " Mr. Bill Clarke	1	10	-
	" " S. & R. A. Howell	1	1	1
6	" " H. L. Speagle	1	10	-
	" " Miss Jean Lock for I.V.F.	1	1	-
12	" " E. J. Allison	1	5	-
13	" Miss B. Coombe	1	1	-
	" Tree giving scheme	1	5	-
	Carried Forward	137	0	10

June 1948 Expenditures

	Brought Forward	106	-	9
7	By J. V. F. donations ^{W. J. Carter 5/-} Anonymous 6/-	1	11	-
10	" Mr. J. H. Wright. Return loan	1	3	-
18	" Blocks for Hamilton printing (ad)	1	15	2
15	" Spectator Publishing Co	1	3	9
25	" Prayer cards for Hamilton	1	2	11
July 6	" H. L. Speagle. Fare to Sydney & Ham	1	3	3
13	" J. Wright. Transport expenses	1	12	-
	" " R. P. Denholm. Repayment loan	1	10	-
	" " H. L. Speagle. Hamilton & Stamps	1	3	-
	" " Charge for keeping acct. (31/6)	1	5	-

1948

July

Receipts

	Brought Forward.	137	0	10
14	To Free-giving scheme	2	10	-
..	.. Mr. Lloyd Hall { ^{5/-} E.U. { ^{5/-} I.V.F.	1	10	-
..	.. Fares for travel 11/7/48	1	4	-
16	.. Free giving scheme	3	-	-
..	.. Mr. John Holden		6	-
23	.. Miss Evelyn McPhail		10	-
..	.. " Anonymous		10	-
..	.. " E.J. Allison		4	-
..	.. Return from postage paper bull	8	12	-
27	.. Box		14	4
29	.. Mr. Alf Wesson	1	-	-
..	.. Phil. Knight	2	10	-
..	.. Box, (Bruce Reddrop)		6	4
30	.. June 25 money returned	2	2	11
..	.. Mr. Clarke (Hamilton)	2	-	-
..	.. February 7.	151	16	-
		306	7	0 1/2

1948

July

Expenditure

	Brought Forward.	133	18	11
19	By Cheque Book		5	-
20	.. Postage, Prayer Bulletins	3	15	-
20	.. J.V.P. Lloyd Hall 2x5/- = 10/-	1	10	-
21	.. Jenkin Buxton & Co.	2	12	3
23	.. Hamilton secretary (postage)	5	5	5/5
27	.. Mr. Stewart Paddle (transfer)	8	-	-
..	.. H.L. Speagle (postage)	2	-	-
28	.. H.L. Speagle (postage)	1	-	-
..	.. February 7.	151	16	-
		297	10	7
	Balance	8	16	5 1/2
		306	7	0 1/2
	Bank Reconciliation			
	Balance as per Bank Pass Book	10	6	5 1/2
	.. Cash in hand			0 1/2
		10	6	5 1/2
	Less un-presented cheque 382	1	10	0 1/2
	Balance as per Cash Book	8	16	5 1/2

1 1948

Receipts

To Balance

8 16 5½

August	3	Miss Eunice McKenzie	✓	1	2	0	✓
	3	Mr. W. Koschade	✓		10	0	✓
	3	" " (Hamilton)	✓		10	0	✓
	3	Mr. W. Carter	✓		5	0	✓
	3	" " (I.V.F.)	✓		5	0	✓
	3	Anonymous (Hamilton)	✓	1	0	0	✓
	4	Mr. Ralph Jones	✓		10	0	✓
	5	Free giving scheme	✓		12	6	✓
	"	Hamilton donations	✓	4	6	3	✓
	9	Miss E. J. Allison (box)	✓		10	0	✓
	"	Free giving scheme	✓	1	2	6	✓
	"	Mr. K. Walker (Hamilton)	✓	3	0	0	✓
	"	Miss H. Smith	✓	5	0	0	✓
	"	Mr. S. Renshaw	✓		10	0	✓
	10	Mr. H. L. Speagle	✓		10	0	✓
	11	Mr. P. S. Locke (box)	✓	2	10	0	✓
	"	Hamilton donations	✓	1	15	0	✓
	"	Free-giving scheme	✓		1	0	✓
	13	Anonymous for I.V.F.	✓		10	0	✓
	"	Hamilton donation	✓		5	0	✓
	25	Mr. P. Luch	✓		3	6	✓
Sept.	10	Miss J. Williams	✓	1	0	0	✓
	14	Mr. D. Rodda	✓	1	0	0	✓
	17	Mr. Stan McKay	✓	1	10	0	✓
	"	Supper after Mtg.	✓		17	0	✓
	28	Mr. H. Mackrell	✓		5	0	✓
	29	" " G. Stone (I.V.F.)	✓	1	0	0	✓
Oct.	1	E.V. Members (I.V.F.)	✓		10	0	✓
	1	Mr. K. J. Perry (box)	✓		10	0	✓
	5	Mr. W. Carter	✓		5	0	✓
	"	" " (I.V.F.)	✓		5	0	✓
	6	Free Giving Scheme	✓	1	11	0	✓
		Carried Forward		42	7	2½	

1948

Expenditure

August

2	By postage, invitations (D. Seyer)	✓	12	6	✓
10	" Flare for Rev. Mr. Loane (H)	✓	10	0	✓
"	" " Rev. G. Pearson (H)	✓	2	0	✓
"	" Mr. R. P. Denholm (telephone)	✓	10	0	✓
20	" Rev. Mr. Loane (Flare, H)	✓	1	4	✓
30	" P. E. Hambley (An Mtg invite)	✓	4	5	✓
"	" Spectator Pub. Coy. (bulletin)	✓	3	12	✓
"	" H. L. Speagle Hamilton exp.	✓	6	0	✓
14	" P. E. Hambley. An Mtg. programme	✓	5	10	✓
"	" Crusader Union (duplicating)	✓	7	10	✓
"	" John Holden (postage)	✓	1	0	✓
15	" Supper for An Mtg.	✓	6	13	✓
29	" Keswick Book Depot (books)	✓	2	10	✓
4	" Donations to I. V. F.	✓	2	5	✓
6	" Postage on Prayer Bulletin	✓	3	6	✓

Carried Forward

39 12 5

1948	Receipts			
October	Brought Forward	42	7	2½
7	To Free-Living Scheme	✓	2	1 2½
"	" Mr ^{rs} M. Pollard (Sydney)	✓	2	0 ½
14	" Miss Dorothy Parker	✓	1	0 0 ½
21	" " Neta Sibbs	✓	10	0 ½
22	" Mr ^r W. Clarke	✓	2	0 ½
23	" Miss L. Falconer	✓	10	0 ½
25	" Mr ^r R. L. Northcott	✓	17	6 ½
28	" " P. E. Turnbull	✓	1	1 0 ½
November	2 " Miss E. McKenzie (box)	✓	10	0 ½
3	" Mr ^r Jack Ryan (for film)	✓	1	4 0 ½
3	" " Stewart Paddle	✓	10	0 ½
9	" " Peter Lush	✓	2	9 ½
12	" " Jim Ward	✓	1	0 0 ½
19	" Miss E. Richardson	✓	1	0 0 ½
25	" Mr ^r P. Lush	✓	1	0 ½
26	" Miss Val. Bendle	✓	1	0 0 ½
December	20 " Free-will Scheme	✓	6	0 ½
1949	27 " Miss M. M. Hughes	✓	1	0 0 ½
February	18 " Miss V. Harris	✓	1	6 ½
22	" " M. Bolitho	✓	3	6 ½
24	" " G. Dyer	✓	1	0 0 ½
25	" Mr ^r D. Rodda	✓	10	0 ½
March	4 " " W. H. Dempsey	✓	5	0 0 ½
7	" " J. S. Storie	✓	2	2 0 ½
9	" " G. Charlesworth (box)	✓	10	0 ½
"	" " G. G. Inches	✓	10	0 ½
"	" " W. J. Carter (I.V.F.)	✓	6	0 ½
"	" " W. J. Carter	✓	6	0 ½
14	" Anonymous	✓	2	3 6 ½
17	" Misses. Ball	✓	2	2 0 ½
"	" Miss Margaret Potter	✓	1	0 0 ½
		70	19	1½

1948	Expenditure			
October	Brought Forward	39	12	5
15	By potter - members meeting	✓	16	8 ½
23	" Mr ^r Dempsey (Hamilton film)	✓	2	8 0 ½
"	" Postage (cash, R. Northcott)	✓	17	6 ½
November	12 " Miss D. Embury (duplicating)	✓	1	0 0 ½
12	" Spectator Pub. Co. (Prayers Bk)	✓	3	7 6 ½
1949	12 " Mr ^r Alf Wesson for H.P. Deposit	✓	2	10 0 ½
February	23 " Mr ^r R. L. Northcott (duplicating)	✓	4	6 ½
"	" (postage)	✓	17	6 ½
"	" Miss V. Bendle (postage)	✓	19	0 ½
March	5 " Cheque Book - cash	✓	10	0 ½
7	" Miss D. Embury (duplicating)	✓	3	0 0 ½
9	" as for Dec. 31. Acct. charged	✓	5	0 ½
"	" Mr ^r R. L. Northcott (postage) ⁹⁻¹¹	✓	5	0 0 ½
14	" Miss J. Dempsey (postage) ^{triches}	✓	2	0 0 ½
		63	8	1
	Balance in Bank (credit)	7	11	0 ½
	Cash in Hand			½
		70	19	1½

1949

Receipts

March

Brought forward

To Balance in hand

" Cash in hand

22 " Mr. P. Locke

25 " Anonymous

" " Mr. J. R. Kenshaw

26 " Mr. W. Clarke

29 " Mr. J. R. Reid

30 " Miss F. Cooper

30 " Mr. R. Northcott

31 " Mr. R. Orr (box)

April 6 " " G. Mackrell

" " " G. Storie

7 " " G. Barclay

9 " " W. Koschade

" " Miss E. Allison

12 " Return from 1948 Recup H.P.

13 " Mr. R. Northcott (loan)

21 " Free-will giving scheme

" " Miss Dorothy Parker

22 " Mr. J. Kolder

28 " E.V. Book fund

May 2 " Free-will giving scheme

3 " Miss E. Mc Kenzie (I.V.F.)

" Miss E. Mc Kenzie

4 " Mr. A. Keene

" " R. Jones

" " S. Padden

5 " Miss E. Mc Kenzie

6 " Free-will giving scheme

" " " " " "

" " Mr. R. Denholm

" " " L. Champness

Carried forward

47 17 6

1949

Expenditure

March

29 By Roman Bros Py Ltd. (Posters in cards)

30 " Postage (R. Northcott, cash)

30 " University Union (Frederick's supper)

April 7 " Miss G. Fowler (Camp. squash supper)

13 " P.E. Hambly Py Ltd. (Rugby 5-2-6, 3-5-0, 7-12-6, 1-10-1)

22 " P.E. Hambly Py Ltd. (Timetables)

30 " Spectator Pub. Co. (Rugby Bulletin)

Carried forward

37 10 7

1949

Receipts

July	Brought forward	132	8	6
8	To Mr. B. Barclay	1	10	0
"	" " G. B. Inches	1	10	0
14	" Free will scheme	1	10	0
15	" " " (Hedsf. 1-0-6) (Guesf. 1-1-6)	1	2	2
"	Mr. W. Kockade	1	10	0
"	Bellamy Evangelical F. disp. (Mr. T. J. Arthur)	1	5	0
18	" Free will scheme	1	4	0
21	" Miss W. Griffiths	1	7	6
"	Mr. R. Marks	1	6	8
22	" Hamilton Christ ^m (for Hamilton square)	1	8	15
26	" Free will scheme	1	1	0
27	" Mr. J. R. Kenshaw	1	10	0
29	" Free will scheme	1	6	0
"	March 14	63	8	10
		216	7	9

1949.

Expenditure

July	Brought forward	102	10	4
14	By Miss R. Williams (calico from 10 years 10.5)	1	10	0
18	" Mr. J. Reid (Wick of linen)	1	12	0
20	" Baron Loane (plane 10.5)	1	13	0
25	" Mr. R. Gubred (act. stamps)	1	4	0
27	" Mr. J. Reid	1	10	0
"	" Mr. G. J. Horie (Kamila)	1	1	10
30	" University Union (upper 10.5)	1	13	4
30	" I. V. F. (Kamila Mr. Kenzie)	1	10	0
"	" June '49 Act. charge	1	5	0
"	" March 14	63	8	10
		189	8	9
	Balance	26	19	0
		216	7	9
	Bank reconciliation			
	Balance as per bank book	30	12	4
	Less unpresented cheques	928	1	10
		929	1	13
		930		10
		3	3	4
	Balance as per cash book	26	19	0

1948

Receipts

		26	19	
August	To Balance			
1	to Mr. G. F. Dixon	✓	10	✓
2	" Mr. D. C. Angus	✓	10	✓
"	" Miss A. K. Ware	✓	10	✓
3	" Sale of advice board	✓	12	✓
"	" Mr. L. J. Champness	✓	1	✓
"	" Mr. R. G. Burkhead	✓	1	✓
5	" " B. Tassicker	✓	1	✓
8	" Miss Mr. Bolitho	✓	10	✓
11	" Mr. Mr. G. Russell	✓	10	✓
12	" Miss A. F. Smith	✓	5	✓
"	" Anonymous	✓	10	✓
13	" Mr. R. Denton	✓	10	✓
20	" Rev. J. J. English (Warranted Minister's staff)	✓	4	✓
22	" Miss P. Watts	✓	3	✓
23	" E. Mr. Trueman	✓	10	✓
26	" Messrs G. P. Knight (box)	✓	5	✓
"	" Miss V. Clayton	✓	4	✓
September	7 " Mr. D. C. Burkhead	✓	1	✓
"	" " J. Mr. Kilby	✓	1	✓
8	" " L. J. Champness	✓	10	✓
11	" Miss J. Dempsey	✓	10	✓
"	" " (I.V.F.)	✓	10	✓
14	" Mr. W. Clarke	✓	6	✓
18	" Mr. G. B. Inches	✓	10	✓
19	" Mr. W. J. Barker	✓	26	✓
"	" Free will giving	✓	2	✓
21	" Mr. J. Lupton	✓	3	✓
26	" Miss Lorna Reid	✓	1	✓
30	" Free-giving scheme	✓	4	✓
October	6 " Mr. S. McKay	✓	1	✓
"	" " " (I.V.F.)	✓	1	✓
"	" Mr. Rhy Rice	✓	1	✓
10	" Free-giving	✓	2	✓
	Carried forward	59	06	

1949

Expenditure

August	11 By Norman Bros (Annual meeting cards)	✓	289	✓
"	" Canon Leane (Deed of Business expenses)	✓	15	✓
12	" Mr. R. Hawthcott (Postage P.B.s)	✓	300	✓
16	" Spectator Pub. Co. (Envelopes)	✓	109	✓
"	" University Union (Supplies for Annual Mtg)	✓	5	✓
23	" P. C. Kambly (Deed of Business folders)	✓	1112	✓
31	" Mr. J. F. Wright (Supplies for circulars re Book)	✓	139	✓
September	8 " P. C. Kambly Pty Ltd. (Annual Reports)	✓	816	✓
"	" Miss D. Embury (duplicating)	✓	176	✓
15	" Jenkins, Buxton & Co. (H.P. folders)	✓	3181	✓
"	" Spectator Pub. Co. (P.B.s)	✓	3132	✓
23	" Mr. R. Hawthcott (H.P. Expenses)	✓	3	✓
October	11 " I.V.F. (Don: J. Dempsey 10/-)	✓	110	✓
19	" R. Burkhead (W. Book's gift to Mrs. G. Denton Rev. G. L. Watson)	✓	2	✓
"	" Registrar M.V. (Wilson Hall for Pastor Klemmoller)	✓	2	✓
21	" I.V.F. (Don: Chas Stone)	✓	5	✓

Carried forward

J.F.R. 55 14 2

(M.F. signifies I.V.F.
Missionary Fund)

1949

Receipts

October	Brought forward	59	0	6
11	To Mr. Van Reid	1		
19	" Mr. W. Johnston	6		
"	" Free-giving scheme	2	5	6
20	" Mr. G. I. Horie	1		
"	" " (I.V.F.)	5		
21	" Mr. & Mrs. H.A. Green	2	3	6
November	1 " Free-giving scheme	4		
10	" Miss Mr. Mr. Hughes	2		
13	" Free-giving scheme	1	2	6
14	" Miss D. Parker	1	10	
18	" Free-giving scheme	2		
December	14 " Mr. J.A. Thompson	5		
14	" Mr. B. Reddrep.	6	6	
14	" Mr. H. Barclay (H.P. Surplus)	10	11	
19	" Mr. W. Clarke	4		
19	" Miss E. McKenzie	1		
19	" Miss E. McKenzie (I.V.F.)	15		
1950	January 19 " Miss J. Cooper	1		
19	" Mr. R. Outbred (W'bond cheque returned)	2		
February	1 " Miss L. Falconer	1	10	
1	" Mrs M.F. Cooper	1		
1	" Miss E. McPhail	10		
1	" Mr W. B. Rose	10		
1	" Rev. J.H. Frewin	5		
1	" Rev. J.F. Dyson.	2	6	
6	" Mr H.D. Blake	9		
6	" Kemyk Building Fund	36	9	
10	" Miss Joan Williams.	1		
13	" Miss B. MacLachlan	10		
14	" Mr W. Koschade	10		
14	" " W. Koschade (M.F.)	1		
14	" Rev. R.V. Merritt	2	2	
15	" Miss E. Barker (Conference Subsidy)	12	6	
	Barrred Forward	133	3	5

1949

Expenditure

October	Brought forward	55	14	2
19	By Mr. B. B. B. (W'bond gift)			
1950	January 26 Spectator. Pub. Co. (Vap. Prayer Bulletin 500 + envelopes (500) 1-9)	4	10	
February 6	By Mr. Pollard (Part payment for Upwey shack)	36	9	
6	" Miss E. McKenzie (5/2 Recoup. H.P. 4/2 Freshen Wels)	9	11	
6	" Mr. P. Locke (See list with receipt)	1	12	1
6	" Miss W. Griffiths (Postage on members circular)	15	9	
6	" C.M.S. Subson. "Open Door"	7		
	Barrred Forward	99	8	9

1950

Receipts

February	15	Brought Forward	133	3	5
	15	To Mr H. Barclay	/	1	/
	22	Anonymous	/	1	/
	27	Miss L. M. Potter	/	1	/
	27	Miss L. L. Appleby (I.V.F.)	/	1	/
March	7	Mr B. Wadham	/	1	/
	8	Anonymous	/	2	/
	9	Mr P. E. Turnbull	/	2	2
	10	Miss D. Geyer	/	1	/
	15	Mr A. Beck	/	10	/
	16	Miss L. E. Chittleborough	/	1	/
	16	Mrs L. Aston	/	10	/
	16	Mr S. Morton	/	10	/
	16	Mr P. G. Locke	/	5	16
	18	Mr H. Mackrell	/	10	/
	21	Mr L. Champness	/	2	/
	21	Mr L. Champness (M.F.)	/	3	/
	21	Mr J. Reid (M.F.)	/	3	/
	21	Mr J. Reid (Conf. Subsidy)	/	12	6
	22	Mildura E.V. Surplus	/	5	/
	22	Miss Elizabeth Garrett (M.F.)	/	2	/
	23	Mr J. Reid	/	1	/
	24	Miss E. McKenzie (M.F.)	/	2	/
	24	Miss E. McKenzie	/	1	/
	24	Miss E. McKenzie (I.V.F.)	/	10	/
	30	The Misses ^{K.M. M.G. G.R.} Ball	/	2	2
April	4	Mr P. G. Locke	/	1	/
	4	Miss E. Barker	/	10	/
	5	Mr H. Barclay	/	10	/
	12	Miss J. Lawper	/	3	6
	12	Mr J. B. Inches	/	1	/
	13	Miss J. Williams (M.F.)	/	2	/
	18	Mr H. Taylor (Conf. Subsidy)	/	12	6
		Carried Forward	170	11	11

1950

Expenditure

February	15	Brought Forward	99	8	9
	17	By Rev. E. H. Watson (Wool gift)	/	1	/
	17	Rev. E. H. Duncan (Wool gift)	/	1	/
	18	Dec. '49 Acct. charge	/	5	/
	23	Postage on Fresh Literature ^(R. Bird 3-0-0, J. Macdonald 3-10-0)	/	6	19
March	6	Name Tags for Fr. Welcome	/	6	8
	6	Postage on Prayer Bulletin ^(J. Holden 2-0-0, E. McKenzie 1-10-0)	/	4	10
	9	Norman Bros. ^(envelopes 1-0-0, 5x Envt. cards 2-10-0)	/	3	18
	10	Crusader Union ^(Duplicating NL No. 1, 9/10 9/10)	/	19	/
	10	University Union ^(Supper for Freshers Welcome)	/	4	3
	15	New Cheque Book	/	10	/
	19	I.V.F. ^(Fresh Literature 9-5-0, Don. 19-12-49, 19-12-50, 2-15-0, Dr. White's Visit 1-0-0)	/	13	/
	19	I.V.F. (Exchange on above cheque)	/	1	/
	22	Mr W. D. Nicol ^(Fire of Marionettes for Freshers Welcome)	/	2	2
	28	P. G. Hambly ^(envelopes 12-3, Linenables 2-10-5, Folders 8-8-9)	/	12	11
	29	Modern Printing Co. ^(free giving boxes, 10 bulletins)	/	1	/
April	1	Presbyterian Church. (Duplicating)	/	7	/
	1	Miss E. McKenzie ^(Postage on Fresh Literature)	/	19	3
	1	Mr R. Northcott ^(Postage P.B. 3-0-0, NL 1-0-0)	/	4	/
	1	Purchase of E.V. Diary	/	2	9
	1	Mr N. York. ^(Freshers Welcome Expenses)	/	13	2
	1	Mr P. Locke ^{(Postage 7/6, Phone 1/6, Pages (F.W.) 4/8)}	/	9	5
		Carried Forward	158	6	11

1950

Receipts

April	18	Brought Forward	170	11	11
	18	To Miss E. J. Allison	✓	5	✓
	19	Miss P. W. Griffiths (Conf. Subsidy)	✓	12	6 ✓
	20	Mr D. Chellen	✓	5	✓
	24	Miss E. Barker (M.F.)	✓	1	✓
	24	Mrs M. E. Sandland	✓	1	✓
	27	Sales of Intervarsity (I.V.F.)	✓	2	10 9 ✓
	27	Sale of 24 Free Will Giving Boxes	✓	2	✓
May	2	Sales of Intervarsity (I.V.F.)	✓	12	3 ✓
	5	Miss O. Miles (Conf. Subsidy)	✓	12	6 ✓
	5	Miss O. Miles	✓	1	6 ✓
	10	Donations for Supper (Members Meeting)	✓	1	✓
	10	Mr R. Marks	✓	10	✓
	11	Miss J. Barber	✓	1	✓
	11	Mr W. G. Clarke (M.F.)	✓	10	✓
	12	Miss J. Stanton (box)	✓	13	✓
	17	Mr J. Davies (Conf. Subsidy)	✓	12	6 ✓
	19	Miss E. Garrett (Conf. Subsidy)	✓	10	✓
	19	Mr W. Clarke (box)	✓	6	6 ✓
	19	Sales of Intervarsity (I.V.F.)	✓	3	9 ✓
	19	Mr A. Cook (Conf. Subsidy)	✓	12	6 ✓
	19	Miss M. Cheah (box)	✓	1	✓
	19	Miss D. Johns (box)	✓	10	✓
	19	Donations for Members Mtg Supper	✓	10	✓
	20	Miss V. Potts (box)	✓	10	✓
	29	Anonymous	✓	1	✓
	29	Mr D. Neilson	✓	2	✓
	29	Mr G. Howell	✓	10	✓
	29	Mr A. E. Renshaw	✓	10	✓
	29	Mrs B. Killingsworth	✓	2	2 ✓
	30	Upwey Com. Miss. Fund. (M.F.)	✓	10	✓
	31	Mr R. Brown	✓	10	6 ✓
June	2	Mr B. D. Hannah	✓	1	✓
		Carried Forward	206	2	

1950

Expenditure

April	18	Brought Forward	158	6	11
	20	By Spectator Press (Prayer Bulletin)	✓	3	15 - ✓
	24	Miss E. McKenzie (Supper for 100 members)	✓	6	3 ✓
	24	Miss E. Barker (" ")	✓	14	3 1/2 ✓
	24	Miss E. Barker (Envelopes Postage: Envelopes)	✓	5	2 1/2 ✓
May	6	Jenkin Buxton (Labels for Free Giving Boxes)	✓	1	7 1 ✓
	6	I.V.F. (M.F. 21/3, 22/3, 24/3, 13/4, 24/4, 10-0, 24/3, 10-0, 27/4, 2/5) Intervarsity (3-3-0)	✓	13	16 ✓
	6	I.V.F. (exchange on above)	✓	1	✓
	13	University Union (Members Mtg Supper)	✓	1	10 ✓
		Carried Forward	179	12	7

1950

Receipts.

June	2	Brought Forward	206	2	
	5	To Mr. S. Howell	/	1	1
	6	.. Return from May H.P.	/	12	4
	7	.. Miss P.W. Griffiths	/	7	6
	7	.. Miss P.W. Griffiths (M.F.)	/	7	6
	7	.. Return from May. H.P.	/	8	
	9	.. Mrs O. Diggles.	/	1	
	9	.. Miss L. Falconer (M.F.)	/	1	
	9	.. Mr & Mrs R. Merriman	/	5	
	13	.. Mr. R. Blough	/	10	
	13	.. Dr J. Ward (Conf. Subsidy)	/	1	
	14	.. Mr F. Mitchell (box)	/	1	8
	16	.. Mr H. Barclay.	/	10	
	17	.. Mr H.M. Knight	/	2	
	17	.. Miss E. McKenzie	/	1	10
	17	.. Miss E. McKenzie (M.F.)	/	1	
	19	.. Miss D. Kumble	/	2	
	19	.. Anonymous	/	5	
	20	.. Mr N. York (Conf. Subsidy)	/	12	6
	20	.. Sales of Intersarsity (I.V.F.)	/	1	3
	21	.. Miss R. Williams (Conf. Subsidy)	/	12	6
	22	.. Miss N. Pratt (box)	/	9	3
	22	.. Miss J. Patterson	/	5	
	23	.. Dr. L. Garrett (box)	/	1	8
	23	.. Anonymous	/	5	
	27	.. Mr. A. Beck. (M.F.)	/	1	
	27	.. Mr W. L. Simpson (Conf. Fee)	/	3	5
	27	.. Mr W. L. Simpson	/	4	6
	28	.. Sales of Intersarsity (I.V.F.)	/	1	5
	28	.. Mr R. Marks (box)	/	5	3
	30	.. Mr. J. Holden (Conf. Subsidy)	/	-	12
July	4	.. Mr J. Butler (Conf. Subsidy)	/	12	6
	4	.. Mr & Mrs G.A. Green	/	2	15
		Balanced Forward	245	17	9

1950

Expenditure.

June	2	Brought Forward	179	12	7
	7	By P. E. Hambly ^(Halterhead 5-7-4)	/	15	8
	7	.. Mr. A. Wesson ^(Postage 1-9-9)	/	2	11
	13	.. Spectator Press. ^(Prayer Bulletin 2)	/	4	
	28	.. Melbourne Univ. Union. ^(Members Mfg. Suffer)	/	1	10
July	1	.. I.V.F. ^(Conference Subsidy 16-13-5)	/	33	2
	1	.. I.V.F. (exchange on above)	/	1	
		Balanced Forward.	235	16	5

1950.

Receipts

July	4	Brought Forward	245	17	9
	4	To Anonymous (M.F.)	/	1	✓
	5	Rev. A. Gawn	/	1	✓
	5	Anonymous (M.F.)	/	2	✓
	7	Mr W. Dwyall (box)	/	7	7 ✓
	7	Mr J. Wilkinson (M.F.)	/	1	✓
	11	Mr J. Reid (Conf. Subsidy)	/	12	6 ✓
	11	Mr J. Reid	/	1	6 ✓
	11	Mr L. Champness (Conf. Subsidy)	/	12	6 ✓
	11	Mr L. Champness	/	7	6 ✓
	15	Mr J. Andersen (M.F.)	/	1	✓
	17	Anonymous (M.F.)	/	10	6 ✓
	18	Mr R. Price	/	3	✓
	19	Anonymous (M.F.)	/	3	12 ✓
	19	Mr D. Hossack (Conf. Subsidy)	/	12	6 ✓
	25	Miss M. Hughes	/	1	1 ✓
	27	Profit on Missionary Tea (M.F.)	/	9	✓
	28	Sales of Interwarsity (I.V.F.)	/	3	6 ✓
	31	June Bank Refund	/	2	✓
	31	Mrs Locke	/	2	✓
	31	Miss A. Nielson	/	10	✓
	31	Missionary Work Day (M.F.)	/	27	5 ✓
			302	12	10 ✓

1950

Expenditure

July	4	Brought Forward	235	16	5
	11	By Miss Embury (Duplic. 3-10-0) Envelopes 9-6)	/	3	19 6 ✓
	12	Miss G. McKenzie (Payroll Postage 1-6-10 Other Postage 1-6-8 note Bank 1-6)	/	5	15 ✓
	27	Mr P. Locke (Postage on circulars to members)	/	1	✓
	31	June Account keeping charge	/	5	✓

246 15 11

Balance

55 16 11 ✓

302 12 10 ✓

Bank Reconciliation.

Balance as per bank book 55 16 11 ✓

Less unpresented cheques - nil.

Balance as per cash book 55 16 11 ✓

Analysis of Balance

General Fund 9 6 11

Missionary " - I.V.F. 46 6 6

Interwarsity Sales - I.V.F. 3 6

55 16 11 ✓

J. S. Helden
(Treasurer)

9.8.50.

1950

Receipts

August	1	To Balance	{ 46-6-6 (M.F.) 9-6-11 (I.V.F.)	55	16	11	
	1	Missionary Work Day (M.F.)		11	5	3	
	9	Mr H. Barclay			10		
	9	Miss J. Stanton (box)			12	6	
	9	Mr H. J. Hannah		2	2		
	9	Mr W. M. Buntline		2	2		
	9	Mr P. H. Gawler			4		
	9	Missionary Work Day (M.F.)		15	7		
	10	Mrs J. H. Cameron			5		
	10	Missionary Work Day (M.F.)		1	17	2	
	10	Mrs L. G. Griffiths			5		
	10	Mr J. Reid			2		
	10	Miss W. Griffiths (box)			10		
	10	Mr R. Clough			12	6	
	11	Missionary Work Day (M.F.)		1	5		
	14	Miss J. Grant			1		
	14	Mrs Gross			10		
	14	InterVarsity Sales (I.V.F.)			3		
	15	Miss W. Griffiths (box)			1		
	17	Missionary Work Day (M.F.)		1	10		
	18	InterVarsity Sales (I.V.F.)			2	9	
	18	Mr W. J. Embury			4		
	21	Mr R. F. Geyer			1		
	21	Rev. L. J. Gomm			2		
	22	Mr J. R. Reid			4		
	23	Mr J. Wright			1		
	23	Mr J. Wright (M.F.)			2		
	23	Mr J. Wright (Building Fund - to be transferred)			3		
	25	Rev J. H. Grewin			5		
	28	Mr P. Locke (I.V.F.)			6	10	
	28	Mr. P. Locke			1		
	28	Miss V. Potts (box)			1		
	29	Mr W. Buck			10		
				120	10	1	

1950

Expenditure

August	9	By Norman Bros. Invitations (Ann. Mtg.)	1	19		
	9	John Reid (Presentation to J. Wright)		7	9	
	14	"New Life" (Advertising)		8	6	
	14	Joe. R. (Hire of Room)		2		
	21	I.V.F. (2/11, 2/12, 2/13, 2/14, 2/15, 2/16, 2/17, 2/18, 2/19, 2/20, 2/21, 2/22, 2/23, 2/24, 2/25, 2/26, 2/27, 2/28, 2/29, 2/30)		78		2
	21	I.V.F. (Exchange on above)		1		
	21	Melb. Univ. Union (Ann Mtg. Laffer 6-5-0)		7	6	
	21	" (Hire of Union Theatre - film) 1-1-0				
	28	Transfer - Land a/c. (Danglion J. Wright)		3		

93 2 5

1950	Receipts.			
August	29	Brought Forward	120	10 1
	29	To Miss J. Williams.	/	1 10
	"	Miss J. Williams. (M.F.)	/	1
September	11	Miss D. Geyer	/	1
	12	Members for supper	/	11 6
	15	Miss E. J. Allison (M.F.)	/	15
	16	Mr F. Mitchell (M.F.)	/	2
	19	Rev Mrs R. F. Denholm	/	1 5
	19	Rev. A. H. Lawden	/	10
	20	Mr B. Storie	/	1
	20	Mr B. Storie (M.F.)	/	5
	22	Mr Kwai Lam (box)	/	1
	26	Mr J. H. Barclay	/	10
	29	Mr A. Wesson	/	6 2
October	2	Anonymous (M.F.)	/	1
	5	Mr. R. Blough (M.F.)	/	1
	14	Mr G. Brown	/	10
	16	Miss G. Hillman	/	5
	16	Miss E. Pyvis.	/	10 6
	19	Miss D. Parker	/	2 10
	19	Miss E. McKenzie	/	1
	19	Miss E. McKenzie (M.F.)	/	2
	19	Miss E. McKenzie (I.V.F.)	/	10
	22	Sale of Jungle Air Books	/	10 13
	23	Mr J. R. Reid (M.F.)	/	5
	24	Miss M. Cheah (box)	/	10
	24	Miss M. Cheah (M.F.)	/	2
	25	Mr S. Calloway	/	2 10
	25	Mr. G. B. Inches (M.F.)	/	1
	25	Mr G. B. Inches	/	1
	27	Mr K. Perry. (M.F.)	/	5
	30	Mr. J. Mitchell (M.F.)	/	1
November	1	Dr. J. Terry (M.F.)	/	1
			166	6 3

1950	Expenditure.			
August	29	Brought Forward	93	2 5
September	10	By Miss Embury (Dupli.)	/	4 8 6
	13	Miss E. McKenzie ^{Postage Annual Mtg 2-0-0}	/	3 9 3
	13	Mr J. Holden ^{Postage 2-8-4}	/	2 17 7
	13	Spectator Pub. Co. ^{Chayer Bulletin 3}	/	4 5
	17	Melb. Univ. Union ^(members mtg supper)	/	1 10

1950

Receipts

November	1	Brought Forward	166	6	3
	2	To Miss J. Stanton	✓	12	6
	3	Miss V. E. Cotts (M.F.)	✓	10	
	10	Anonymous (M.F.)	✓	1	
	13	Mr H. Barclay	✓	10	
	23	Miss R. Williams (M.F.)	✓	1	
	28	Sale of Jungle Dr books	✓	5	1 11
	29	Loan fr. Miss E. McKenzie (M.F.)	✓	17	10
December	1	Miss D. Johns	✓	5	
	1	Transfer from Land A/c.	✓	76	6 1
	4	Anonymous (M.F.)	✓	3	
	4	Rev. J. R. Renshaw.	✓	1	
1951 Feb.	13	Mr. W. Clarke. ^{Sale of} _{Interwarrior}	✓	9	3
	"	Mr L. Hall	✓	2	6
	"	Mr A. Keene	✓	1	-
	"	G & E. Greene	✓	2	-
	"	Mr B. Wadham.	✓	1	6
	"	Mr H. Barclay	✓	11	-
	"	W. & J. Reid	✓	2	-
	"	Mr R. Price M.F.	✓	1	-
	"	Mr W. Clarke	✓	10	-
	"	Anonymous	✓	1	-
	"	"	✓	1	2 3
	"	"	✓	1	-
	"	"	✓	1	-
	"	"	✓	14	11
	"	Sale of Jungle Dr Books	✓	18	10
	28	Land a/c. (to pay Rates)	✓	18	-
Mar.	2	Mr H. Ellis - G.F.	✓	1	-
	8	Sale of Interwarrior	✓	1	10
	"	Surplus from Recd. H.P.-G.F.	✓	2	1 5
	"	Miss K.M. Ball - G.F.	✓	2	12 6
	"	Anonymous	✓	1	10
			✓	293	6 11

1950

Expenditure

November	1	Brought Forward	109	3	7
	29	By I.V.F. ^[I.V.F. General 7-5-0 Missionary 40-5-0 Jungle Dr Sales 15-14-11]	✓	62	19 11
	29	I.V.F. Exchange		1	
December	1	Mr Pollard ^(Final payment on repairs black)	✓	40	
	1	Miss M. Lindo ^(Repayment of Loan)	✓	10	
	1	Mr L. Speedy ^(Repayment of Loan)	✓	10	
	1	Mr R. Northcott ^(Repayment of Loan)	✓	10	
	1	Mr B. Wright ^(Timber - fr. Land a/c)	✓	5	18 1
	1	Miss D. Ward ^(Postage on enclosure E.U.)	✓	1	2 6
	1	M.U.E.U. Grads Fellowship ^(Dupli. fr. Bldg Land a/c)	✓	8	
	18	Bank Fee	✓	5	-
1951 Feb.	28	Miss Embury ^(Expending Stationing)	✓	6	4 3
Feb.	28	Spectator Press.	✓	4	-
	"	Shiriff T. Gully ^(on a/c Land a/c)	✓	18	-
	"	Facts & Faith Films	✓	1	10
	"	J. Lyall ^(Kilopound to black)	✓	2	10
	"	J. Holden ^(Stamp for Fiches Kinans)	✓	8	15
	"	Norman Bros Pk. ^(Invitations)	✓	3	15
			✓	277	10 4

1951

Receipts

Mar.	8.	Brought Forward	293	6	11
	16.	To Sale of Intewarsities	/	2	3 4
	"	R. Blough. G.F.	/	3	- -
	"	P. Locke "	/	3	- -
	"	D. McLachlan "	/	15	-
	"	Sale of J. D. Books	/	1	3 4
	"	N. Pratt. (Boxing) G.F.	/	17	-
	"	R. Corbett. "	/	2	- -
	22.	" Sale of Intewarsities.	/	2	6
	"	CONTRA - Donation Mr. Garrett. G.F.	/	8	4 C
	28.	" D. Rodda - G.F.	/	1	- -
	31.	" J. Lyall. G.F.	/	1	- -
	"	" " M.F.	/	1	- -
	"	Miss E. Baker. "	/	10	-
	"	" " G.F.	/	10	-
	"	R. Blough. "	/	17	6
	"	" " M.F.	/	1	- -
	"	" " I.V.F.	/	5	-
April	2.	" J. Wilkinson. G.F.	/	10	- -
	"	" Sale of Intewarsities	/	8	9
	3.	" Miss M. Hughes. G.F.	/	1	1 -
	"	" Sale of Intewarsities.	/	3	-
	4.	" R. Costello. M.F.	/	1	- -
	"	R. Price. G.F.	/	5	- -
	"	" Sale of Intewarsities.	/	3	9
	5.	" Land of Corns.	/	21	1 7
	11.	" Sale of J. D. Books.	/	9	5
	"	" Anonymous. Intewarsities	/	3	-
	"	" " I.V.F.	/	3	10
	"	" " G.F.	/	2	-
	"	P. Locke. "	/	1	- -
	"	" " I.V.F.	/	1	- -
	"	C. Storie "	/	5	- -
			359	15	3

1951

Mar.	8.	Brought Forward	277	10	4
	22.	By CONTRA - Miss Garrett - Poster Materials.	/	8	4 C
April	3.	" W. Johnston. (on a Land of)	/	11	8 1
	4.	" Hire of Melba Hall.	/	4	4 -
	5.	" B. Wright. (on a Land of)	/	9	13 6
	20.	" Cash. ^{Open Door Sub. 3/6} Donation re Fitter ^{3/6} Lf.	/	1	3 6
	"	" Diamond Press. - Printing	/	12	9 2
	"	" Hire of Union Machine	/	1	4 -
	"	" P. E. Hamsey P.H. - Printing	/	32	14 5

303 4 3
350 15 4

1951

Receipts

April 11.	Brought Forward.		359 15 3	
	To C. Storie.	M.F.	✓ 5 - -	
	" " "	G.F.	✓ 5 - -	
	" ^{anonymous} to Simpson	"	✓ 1 1 -	
15	" J. Reid.	"	✓ 1 - -	
	" J. Terry.	"	✓ 1 10 -	
	" " "	M.F.	✓ 1 10 -	
17	" C. Inches.	G.F.	✓ 5 - -	
	" Anonymous.	"	✓ 1 - -	
	" Sale of Engravings.		✓ - - 9	
	" " " "		✓ - 2 3	
	" E. McKenzie.	I.V.F.	✓ 1 5 -	
	" " "	M.F.	✓ 2 3 -	
	" " "	G.F.	✓ 1 1 -	
	" " "	J.D. Books.	✓ - 4 6	
May 19	" Mr Beevie - Hawk. Pres. Col. - M.F.		✓ 15 - -	
31.	" Anonymous.	G.F.	✓ 1 - -	
	" E. Barker.	M.F.	✓ 2 - -	
	" W. Koschade.	"	✓ 1 - -	
	" " "	G.F.	✓ 1 - -	
	" J. Renshaw.	"	✓ 1 - -	
	" R. Blough.	"	✓ - 7 6	
	" " "	M.F.	✓ - 5 -	
	" " "	I.V.F.	✓ - 5 -	
	" J. Holden.	G.F.	✓ - 2 6	
	" W.W. Saunders.	"	✓ - 10 6	
	" M. Sandland.	"	✓ 1 - -	
	" E. Allison.	"	✓ - 10 -	
	" P.E. Turnbull.	"	✓ 2 2 -	
	" A. Nielson.	M.F.	✓ 2 - -	
	" Sale of J.D. Books.		✓ - 4 11	
	" J. Hopkins	G.F.	✓ 1 14 -	
	" Anonymous	"	✓ 1 - -	
			✓ 416 14 2	

1951

Expenditure.

April 5	Brought Forward		850 15 4	
	303 4 3			
20	By Open Book Subin. 3/6 Donation - re Filing Lt.		✓ 1 3 6	
May 31	" E. McKenzie - ^{Refinement} Loan to M.F.		✓ 17 10 -	
	" I.V.F. - Miss. Fund		✓ 21 8 2	
	" " - I.V.F.		✓ 7 18 10	
	" " - I.V.F.		✓ 5 6 7	
	" " - J.D. Books.		✓ 3 1 -	
	" " - Exchange		✓ - - 6	
	" V.A. Reid - Printing		✓ 10 10 3	

416 10 8

1951 Receipts.

May 31	Brought Forward		416	14	2
	To June Stanton.	M.F.	✓	1	- -
June 15	" H. Anderson.	G.F.	✓	1	6 10
" "	" S. Casson.	M.F.	✓	12	6
" "	" Sale of B/S. Notes.	G.F.	✓	5	4
" "	" From House Party.	M.F.	✓	3	4
25	" J. Halden.	"	✓	2	- -
" "	" "	G.F.	✓	2	- -
" "	" "	I.V.F.	✓	5	- -
" "	" S. Rodaa.	"	✓	10	-
" "	" N. York.	M.F.	✓	12	6
" "	" L. Miles	"	✓	12	6
" "	" Anon.	G.F.	✓	1	- -
" "	" "	M.F.	✓	2	- -
" "	" "	I.V.F.	✓	2	- -
" "	" "	G.F.	✓	3	- -
" "	" Pastor & Mrs G.A. Egan.	"	✓	1	1 -
July 13	" Mrs B. Killingsworth.	"	✓	2	2 -
" "	" Rev. W.C. Raul.	"	✓	2	2 -
" "	" Mr P.H. Gower.	"	✓	5	-
" "	" Anonymous.	M.F.	✓	1	- -
" "	" "	I.V.F.	✓	5	1
" "	" J. Hopkins.	M.F.	✓	5	- -
26	" Mr S. Howell.	G.F.	✓	1	1 -
" "	" N. Clarke.	"	✓	6	6
" "	" Lesley Miles.	"	✓	10	-
" "	" Jean Grant.	"	✓	10	-
" "	" Sale of J. D. Books.	"	✓	4	6
" "	" Anonymous.	M.F.	✓	12	-
" "	" Clare Fowler.	G.F.	✓	5	- -
31	" S. Casson.	M.F.	✓	1	- -
" "	" Murray Gomme.	G.F.	✓	1	- -
" "	" E. McKingie.	"	✓	2	- -
			462	16	3

1951 Expenditure.

May 31	Brought Forward		416	10	8
	I.V.F. Freshers Brochure.		10	17	6
July 31	By I.V.F. Miss. Fund.		16	12	10
" "	" I.V.F.		9	15	1
" "	" J. D. Books.		4	6	
" "	" Exchange			6	
" "	" J. Hopkins. Payment of donation to Building Fund.		10	-	0
" "	" E. McKingie. Postage on prayer bulletins.		2	15	6
" "	" Bank Fee.		5	-	7

457 11 7

1951. Receipts.

July 31	Brought Forward.		462	16	3
	To E.M. Kenzie.	I.V.F.	✓	2	-
	" " "	M.F.	✓	2	-
	" " "	Building Fund.	✓	10	-
				<u>467</u>	<u>6 3</u>

Bank Reconciliation as at 31/7/51

Balance as per Cash Book. Dr. 9 14 8

LESS Unpres. Cheques.

292. 37:10:5

293. 10:- 38 - 5

Balance as per Pass Book. Cr. 47 15 1

Statement of Income and

INCOME -

Balance 1/8/50:	
M.V.E.U. Gen. Fund.	9:6:11
Missionary "	46:6:6
Intermarriages	3:6:55 16 11

Donations:

M.V.E.U. Gen. Fund.	133:6:7
Miss. Fund.	109:10:5
I.V.F. Gen. Fund.	24:13:11 267 10 11

Sale of Jungle Doctor Books. 19 - 5

" " Intermarriages. 5 12 4

348 - 7

1951. Expenditure

July 31 Brought Forward. 457 11 7

457 11 7

Balance (GEN. FUND) 9 14 8

467 6 3

Expenditure for Year ended 31/7/51

EXPENDITURE -

Advert, Print., & Stat.	92 6 8
Postages.	18 10 7
Gen. Expenses.	10 - 9
Suppers.	7 5 10
Hire of Films & Make.	4 15 -
Remitted to I.V.F.:	

Miss. Fund.	155:16:11
I.V.F. Gen. Fund.	24:13:11
J.D. Books.	19:-:5
Intermarriages.	5:15:10 205 7 1

Balance 31/7/51 (GEN. FUND.) 9 14 8

348 - 7

The above statement has been compared with the records of the MVEU & is in accordance therewith.

8th August 1951. K. Swacker LCA

Receipts

Month	Date	Name	Category	Amount	Balance
Aug.	1	To Balance	- GEN. FUND.	9 14 8	
	10	" H. Moorhouse	G.F.	1 - -	
		" J. Upton.	- CRUSADE	5 - -	
		" Miss E. McNeil	"	10 - -	
		" Mr Hunter	M.F.	2 - -	
		" S. Brown	"	3 - -	
		" J. Holden	"	1 10 -	
		" Anonymous	"	12 - -	
		" E. Barker	- CRUSADE	1 - -	
		" Anonymous.	G.F.	1 10 -	
	18	" D. Parker	"	2 - -	
		" J. Williams	"	1 - -	
		" " " "	M.F.	1 - -	
		" Anonymous	"	1 16 -	
		" Nancy Pratt.	G.F.	1 10 -	
	20	" Crusade church offerings.		32 17 1	
		" H. Mackrell.	- CRUSADE.	1 - -	
Sep.	3	" D. Mc Lachlan.	M.F.	2 - -	
		" J. Stanton	G.F.	1 - -	
		" H. M. Fitzgerald	M.F.	10 - -	
		" S. Braxton.	"	1 - -	
		" Hawthorn Presb. Church.	"	15 - -	
	6	" D. Gee.	"	1 - -	
	25	" J. Storie	"	15 - -	
		" Bill Clarke	"	10 - -	
		" Sale of J. D. Books.		1 2 6	
		" R. Johnston.	M.F.	3 - -	
		" House Party Surplus.	"	9 3 -	
		" Owen White	G.F.	2 - -	
		" R. Denton.	"	1 10 -	
		" Mrs Eason	"	10 - -	
		" G. Holden.	M.F.	1 5 -	
		" Bill Clarke	"	7 - -	
				98 18 6	

1951

Expenditure.

Month	Date	Description	Amount	Balance
Oct.	12.	Dr. Babbage - Plane fare	14 12	-
		G. Rec. - Gift (Missionary)	2 2	-
	14	Journal Record - Trigon printing	6 8 9	
		V. Reid - Printing	5 10	-
		I. V. F. Miss. Fund	61 14 3	
		" J. L. Books	3 - 2	
		" Intervarsities	6 3 9	
		" Exchange	6	
Aug.	28	Norman Bros. Printing	1 17 6	
		Union - Hire of theatre	1 5 -	
		" Ann. Mtg. Supper	8 15 -	
		J. Embury. Duplicating & Study	2 17 1	
		Hire of Melba Hall. Ann. Mtg	2 2 -	
		H. D. Blake. Printing - CRUSADE	5 4 -	
		Board of Missions - CRUSADE	12 - -	
Sept.	14	Rev. Bailey. CRUSADE. Expo.	5 - -	
		" " " Gift	2 2 -	
	10	Cheque Book	10 -	
Nov.	20	Secretarial Exp. - CHEQUE	27 17 6	
		Postage	12 18 5	
		Telephone	2 1 -	
		Envelopes	19 -	
		Prayer Bulletin	5 15 -	
		Speakers Fees	2 9 2	
		Duplicating	10 -	
		Recpt. H.P. 50	8 11	
		Crabapple	1 - -	
		Hire of film	12 9	
		Showering	1 3 3	

1951
Oct. 10

Receipts.

Brd. Forward

98 18 6

Anonymous.

G.F.

✓ 2 - - ✓

"

M.F.

✓ 8 - - ✓

Lesley Miles.

"

✓ 12 6 ✓

M. Brewster

G.F.

✓ 1 - - ✓

J. Lyall.

"

✓ 10 - ✓

Anonymous

"

✓ 3 3 ✓

F. Andersen

"

✓ 1 10 - ✓

"

M.F.

✓ 2 - - ✓

Jean Grant

"

✓ 1 - - ✓

Helen Fitzgerald

"

✓ 15 - ✓

Jane Simpson

G.F.

✓ 1 - - ✓

John Davies.

"

✓ 1 - - ✓

17 Ian Lyall.

M.F.

✓ 10 - ✓

Nov. 12 J. Storie (J. D. Books)

1948

✓ 1 17 8 ✓

17 " " (Interwarships)

✓ 5 19 3 ✓

W. Koschade.

M.F.

✓ 12 6 ✓

"

G.F.

✓ 7 6 ✓

Beryl Charles.

"

✓ 1 - - ✓

"

M.F.

✓ 1 - - ✓

V. Potts

"

✓ 2 - - ✓

J. Halden.

"

✓ 2 - - ✓

"

G.F.

✓ 1 - - ✓

Nancy Pratt.

M.F.

✓ 1 - - ✓

Elaine Inches.

G.F.

✓ 5 - - ✓

Dorothy Moody

M.F.

✓ 1 10 - ✓

Shirley Broughton

"

✓ 5 - - ✓

Interwarships

✓ 3 9 ✓

"

"

✓ 147 9 11 ✓

J. Halden.

G.F.

✓ 147 10 8 ✓

J. Halden

G.F.

✓ 10 15 6 ✓

169 1 8

Expenditure.

Brought forward

169 1 6

Dec. 7

Exchange (see bank book)

✓

6 1

15

Half-yearly Bank charge

for keeping account

✓

5

- 1

169 7 -

1951		Receipts			
		Brought forward.			
Dec.	14	House party profit MF.	✓	169	1 8
	14	" " Donations MF	✓	22	15 8
No receipt for this	14	Interwar savings	✓	4	10 8
Receipt book	14	Anonymous. GF	✓	1	- - 9
	14	Olivia Barker GF	✓	1	- - 1
	"	Kew Over GF	✓	5	- - 1
	"	Larwell to H.B. J.N. M.F.	✓	9	9 1
		Graham Bantle GF	✓	3	7 - 1
		Nancy Pratt. GF	✓	1	- - 1
		Brian Bayston GF	✓	8	- - 1
		June Stanton MF	✓	1	- - 1
		Sundries MF	✓	3	7 1
1952					
Jan.	14	Anonymous. GF	✓	1	- - 1
	15	Bill Clarke M.F.	✓	1	- - 1
	28	Ron Clough MF CONTRA	✓	3	- - C
		Shirley Broughton MF	✓	1	- - 1
		" " GF	✓	1	- - 1
		Rosemary Falconer MF	✓	8	- - 1
		Noel Hollins GF	✓	5	- - 1
		1950 House party MF	✓	1	- - 1
Feb.	4	Bill Clarke G.F.	✓	10	- - 1
		Quon. G.F.	✓	1	- - 1
		Green White - jungle Dr. Bks.	✓	9	- - 1
		Interwar savings	✓	3	10 1
	6	B. Mc Kenzie I.V.F.	✓	2	- - 1
		" " G.F.	✓	1	- - 1
		" " M.F.	✓	2	10 - 1
		" " Building Fund	✓	1	10 - 1
	12	Helen Helygerald. M.F.	✓	12	6 1
	18	Shirley Broughton M.F.	✓	2	- - 1
		G.F.	✓	2	- - 1
	18	Rev. A. H. Louden. G.F.	✓	10	- - 1
	22	Peter Graham. G.F.	✓	5	- - 1
		Beryl Charles 1953 Mission	✓	1	- - 1
		Anonymous G.F.	✓	235	14 1

1952		Expenditure			
		Brought forward			
Jan.	28	Secretarial expenses: - (for December)	✓	169	7 -
		Postage £2.5.10		3	- - C
		Telephone 1.10			
		Sundries 12.3			
		£2.19.11			
		(Petty Cash Balance - 1.1)			
Feb.	26	Minute book (Hammam Bros)	✓	1	19 - 1
	"	Building fund	✓	1	10 - 1

£ 175 16 -
175 10 5

1952.		Receipts Brought Forward		£239.14.1	
Feb.	22	Row Clough.	G.F. CONTRA	3 - -	
	29	John Reid	G.F.	1 - -	
		Frank Anderson	G.F.	5 - -	
Mar.	11	Shirley Broughton	G.F.	1 10 -	
		"	M.F.	2 - -	
	12	Jay Gray.	G.F.	1 - -	
	12	Bill Clarke	G.F.	2 - -	
	12	Brian Baylton	M.F.	1 - -	
	13	John York	M.F.	12 6 -	
	13	Jay Storie	M.F.	12 - -	
	18	Helena Fitzgerald	M.F.	5 - -	
	"	Mr. Renshaw	G.F.	1 - -	
	"	Miss L. M. Ball	G.F.	2 15 -	
	19	Wendy Bannett	G.F.	10 - -	
	28	Reynold Charles	M.F.	1 - -	
		Shirley Broughton ¹⁹⁵³	Mission F.	1 - -	
		Mr. J. H. Brewin	G.F.	10 - -	
April	3	Christine Fisher	G.F.	2 - -	
		"	M.F.	1 - -	
	4	June Stanton	G.F.	1 - -	
		Chas Storie	G.F.	5 - -	
		Boyd Hall	G.F.	1 - -	
	10	Bill Clarke	Mission F.	10 - -	
		Jay Storie	M.F.	15 - -	
		John York	M.F.	12 6 -	
		Miss Parker	G.F.	3 10 -	
	15	Mr. P. E. Turnbull	G.F.	2 2 -	
	18	Brian Walsh	G.F.	1 - -	
		Miss Fuller	G.F.	10 - -	
		Row Clough	Mission F. CONTRA	2 - -	
	22	Alexander Heil	Mission F.	5 - -	
		"	M.F.	2 - -	
		"	G.F.	2 - -	
				£302 0 1	

		Expenditure Brought Forward		175-16-0	
Feb.		Petty Cash to Secretary	CONTRA	3 - -	
		Secretarial expenses for Jan.			
		Phone		1/6	
		Postal		£2.4.2	
Mar.	12	Secretarial expenses for Feb.			
		Phone		3/2	
		Sundry		10/-	
		13/2			
	12	Prayer Bulletins		8 - -	
	18	Korman Bros. Printing. Freshers' H.P.		2 15 -	
	24	Colin Press - Printing.		23 7 4	
April	1	Colin Press - Printing		4 16 9	
	18	Secretarial expenses for March			
		Postal		£2.2.0	
		Telephone		4.4	
		Sundry		10.0	
		£2.16.4.			
		Petty Cash - Credit Bal.		4/11	
	22	To John Holden for:			
		Postage		1 10 -	
		Freshers' Welcome		5 - -	
		Overseas Students' Tea		1 17 -	
	22	To Jay Gray for Catering			
		Expenses at Freshers' Welcome		5 - -	
				232 16 6	
				£234 2 1	

1952

Receipts

Brought Forward 349.13.5

June 18	John Holden	M.F.	5	-	-	✓
"	Wyllie Johnston	G.F.	4	-	-	✓
"	"	M.F.	2	-	-	✓
"	"	B.F.	2	-	-	✓
"	"	Mission F	2	-	-	✓
20	Graham Neale	G.F.	1	-	-	✓
24	Nauma Beer	G.F.	10	-	-	✓
24	Joan Boyle	G.F.	12	6	✓	
"	W. Gibbs	G.F.	10	-	-	✓
17	Audrey Campbell	M.F.	1	-	-	✓
"	Peter Burns	M.F.	1	-	-	✓
"	"	G.F.	10	-	-	✓
27	Shirley Brongton	G.F.	1	10	-	✓
"	Shirley May	G.F.	10	-	-	✓
"	Roug Channing	M.F.	4	-	-	✓
31	Shirley May	G.F.	10	-	-	✓
"	J. Lawrence	G.F.	10	-	-	✓
"	W. Dyall	M.F.	1	-	-	✓
"	S. Mitchell	M.F.	2	10	-	✓

£ 376.9.11

Expenditure

Brought Forward 331 19 6

June 20	R. Blough - Petty Cash	9 2	✓
	Balance	44.18.3	✓

£ 376.9.11

Analysis of Balance.

General fund	12.15.8	✓
Missionary fund - I.V.F.	5.4.0	✓
1953 Mission fund	23.10.0	✓
Building fund	3.0.0	✓
Inter-University - I.V.F.	9.1.3	✓
	£ 44.18.3	✓

Banks Reconciliation.

Balance as per bank book - £123.12.11
 (including deposit on 1/7/52)
 Less Unpresented cheques:

No. B 068056 No. I.V.F. £79.1.10
 7 (Part) 9.2.3
 Balance as per cash book - £44.18.3

Joy, A. Gray.

M.U.E.U. Treasurer.

1952

Statement of Income and

INCOME.

Balance, 1/8/51:

General Fund - £9.14.8. 9.14.8

Donations:

M.U.E.U. General Fund 145.3.7

Missionary Fund 135.6.7

I.V.F. General Fund 6.9.-

1953 Mission Fund 23.10.-

Building Fund 4.10.-

Laralgan Crusade 40.7.1

Sale of Jungle Dr. Books 5.-.8

Sale of Internarsities 6/8/4 6.8.4

£ 376.9.11

Expenditure for ^{11 months} ended 30/6/52.EXPENDITURE.

General fund:

Advert, Print & Stat. 61.0.5

Postage 38.0.3

Hire of films & theatre 2.5.0

General expenses 15.18.4

Rendries 30.18.1

148.2.1 148.2.1

Less: Petty Cash owing to Secretary

for expenses included above: 9.2.11 ~~149.12.11~~

Cost of Laralgan Crusade 32.16.9

Remitted to Building fund: 1.10.0

Remitted to I.V.F.: —

Miss fund. £130.2.7

I.V.F. Gen. fund. 6.9.0

J.D. Books 5.0.8

Internarsity 8.7.7 149.19.10

Credit Balance:

Cash at Bank ~~44.10.5~~ 44.10.5Less: Petty Cash overpaid ~~9.2.11~~ 44.1.3

£ 376.9.11

Joy. A. Gray.

M.U.E.U. Treasurer.

The above statement has been compared by me with the records of the M.U.E.U. and is in accordance therewith.

Drellbome

1st August, 1952.

K. H. W. K.

L.C.A.

1952

Receipts.

July, 1952.	To Balance	G.F.	12.8.8	44.1.3	1 3
		M.F.	5.4.0		
		Mission F.	23.10.0		
		B.F.	3.0.0		
		Interwashed	9.		
2	Joy Gray	M.F.		10	-
"	Bob Conkett	G.F.		1	10 -
"	"	Mission F.		10	-
"	Lon Kent Hughes	G.F.		1	-
7	Louy Mc Carlsheon	G.F.		10	-
"	"	M.F.		10	-
"	"	Mission F.		10	-
8	Brownie James	G.F.		4	-
"	"	M.F.		2	-
"	"	Mission F.		2	-
"	"	Buildup F.		2	-
"	Anonymous - (Burnwood Cause)	G.F.		4	-
"	Anonymous - Mission F.			25	-
9	Ken Wong	M.F.		2	-
TOTAL PAID INTO BANK: £34.12.0					
21	Kamma Beer	Mission F.		1	10 -
"	Bill Clarke	F.		10	-
"	Graham Bartle	G.F.		3	14 -
"	D. Crabtree	M.F.		1	10 -
"	"	Mission F.		10	-
"	Anonymous - (Burnwood Cause)	G.F.		2	-
"	Miss G.C. Inches	G.F.		5	-
25	Bill Edwards	M.F.		1	-
"	W. Dyall	Mission F.		1	-
"	Rosemary Galeoner	M.F.		1	12 -
"	Ken Wong	M.F.		2	-
"	Anonymous	M.F.		8	-
"	John Davies	M.F.		5	-

TOTAL PAID INTO BANK: £19.1.0

£ 97.14.3

Expenditure.

Chg.
No.

1952.

Brought Forward.

July	1.	To Ken Clough - Petty Cash			
		Payments (entered as 30/6/52)			
		To John Holden -			
		Staff Workers' Expenses (Catering)	057	1.7.9	
		New member's evening		1.4.3	
27		To Norman Bros. - Ltd.			
		Burnwood Cause Inset's		2.5.0	
		Ann. Meeting	058	2.15.0	

£ 13.12.-

1952.

Receipts.

Ref. Individual
No. Receipts-Total paid
into bank

July

Brought Forward 97-14-3

28 G.F. 303 2 - -

" " M.F. " 2-10- -

" " Mission F. " 1 - -

" " B.F. " 2 - -

" " I.V.F. " 2 10 -

" M. Belbin Mission F. 304 1 - -

" M. Kumban MF 305 1 - -

" Intenvarities 306 2 1 6

" Joan Boyle MF 307 1 - -

Aug. 5 Owen White MF 308 2 - -

" Ken Wong MF 309 2 - -

" K. Walker GF 310 2 - -

" Ian Lyall GF 311 10 - -

" Val Trencham MF 312 1 - -

" " GF " 10 - -

" " B.F. " 10 - -

" " Mission F. " 1 - -

7 23 13

8 J. L. Lewin Mission F. 313 10 - -

" Chas Storie GF 314 5 - -

" Doug Manning GF 315 4 - -

" Bill Clarke MF 316 10 - -

12 Rhys Price MF 317 5 - -

" Shirley May GF 318 1 - -

" Nancy Pratt MF 319 1 - -

" " GF " 1 10 - -

15 S. T. Clough GF 320 10 - -

25 Bill Clarke GF 321 17 - -

" Anonymous MF 322 2-6

" Keith Gibbs GF 323 1 - -

25 17-3-6

£138-11-3

Expenditure

Chg.
No.

Brought Forward.

13-12-0

Aug. 26 To University Union -

Annual Meeting ^{Catering} ~~Supper~~ 1060 6-5-0

To Beryl Charles -

Prayer letters & postage 1-16-6

26 To Helen Press for Putg:

Barnwood Crusade 059 13-9-0

David Stewart meetings 8-15-5

£43-17-5

1952

Receipts

Rept. No. INDIVIDUAL RECEIPTS. TOTAL PAID INTO BANK

Sept.

Brought forward £197 18 9

June Stanton G.F. 350 1 10 -

26 44 7 -

28 Wylie Johnston Mission F. 351 10 - -

29 John Brown E.F. 3 10 -

" " " MF 352 1 10 -

29 John York MF 353 12 6

" Anonymous Mission F. 354 2 -

30 John York MF 355 5 16 6

" Bill Edwards MF 356 10 -

" J. Higgins Mission F. 357 12 -

Oct.

3 Lois Barnett Mission F. 358 5 - -

" Rene Doray G.F. 359 3 - -

10 30 13 -

" Norma Beer MF 360 10 -

14 Edna Jones Mission F. 361 1 - -

" " " G.F. 362 1 - -

" David Merritt MF 363 1 - -

16 Beauf Charles MF 364 1 - -

" " " MF 365 1 - -

20 Rosemary Falconer G.F. 366 10 6

27 John York MF 367 12 6

" M. Kelbin G.F. 368 1 - -

" Miss M. Hughes G.F. 369 1 - -

" J. Grant Mission F. 370 10 -

30 John York MF 371 12 6

31 H. Russell Kountain Mission F. 372 5 5 -

" S. & E. Green G.F. 373 2 - -

" A. Eggleston G.F. 374 3 - -

" Alison Dunn Mission F. 375 5 -

" Jean Grant Mission F. 376 10 -

Nov. 7.

20 15 6

£250 14 3

1952

Expenditure

Chq. No.

Sept.

Brought forward £57 8 1

To Hire of Union Theatre - Films 065 2 2 0

To John Holden for expenses in connection with Humood Amode 065 19 12 0

Postage £3.00

Envelopes 19.0

Films (hire) 5.8.0

Supper (2) 9.5.0

Godalby 1.0.0.

£19.12.0

Oct. 31. To Beauf Charles for Prayer Letters 067 3 16 0

(Postage £3.10.0)

Envelopes 6.0.0)

" " To A.W.C.M. for Duplicating 066 1 17 6

- Letter to Members - 10.0

Prayer Letters 15.0

H.P. Letters 10.0

Letters re H.P. 2.6

1.17.6.

15

1.2.6

" " To I.V.F. Sydney 068 59.0.9

I.V.F. Gen. funds £2.10.0

Interarsity 5.17.3

Missionary funds 50.13.6

To Building Fund 069 5 12 -

(Remittance)

3rd Envelope
G.F. Cash Book £50.13.6
(H.F. Envelope £50.13.6)

149 8 4

1952

Receipts.

Rep.
No.Individual
Receipts.Total Paid
into Bank.

Brought Forward 250. 17. 3

Nov.

6 Tonyette Cutchew MF 375 10 -

" Dawn Vickery MF 376 1 10 -

11 E. de Kanyie I.V.F. 377 1 - -

" " MF 377 1 10 -

" " GF 377 1 10 -

" J. Davies MF 378 5 -

14 Remitted from Mission A/c GF 379 2 10 -

28 Anon. GF 380 2 -

" B. Charles GF 381 1 - -

" J. Davies GF 382 1 - -

" D. Hopkins MF 383 2 - -

" " " GF 383 1 - -

Dec. 5

R. Clough - G.F. CONTRA 384 1 4 -

13 17 -

C. no actual money
handled with this
so it was topped
up pay-in book

13 Dr. Elise Coogan - G.F. 385 16 -

" Recup. House Party Auction I.V.M.F. 386 3 0 1

" Intervarsities. G.F. 387 5 10 -

" Profit from Committee Retreat G.F. 388 1 11 -

17 Kinsey Pratt. MF 389 1 - -

" Graeme Oliver MF 390 1 - -

18 Mrs. Potts. MF 391 1 - -

" Stephen Cherry MF 392 10 - -

" Graeme Oliver MF 393 1 - -

" Ian Oliver MF 394 1 - -

" " " G.F. 395 5 - -

1953.

Jan. 2 Miss A. Lurban G.F. 396 1 - -

6 Anonymous. G.F. 397 1 - -

" Recup. House Party Profit. G.F. 398 8 14 -

Feb. 19

32 1 1

£296 15 4
297 19 4

1952.

Expenditure

Chq.
No.

Brought Forward 149. 8. 4

Nov.

1 Transferred from
Mission fund to M.U.E.U.
Mission Account. 070 100. - -

Dec.

2 C.M.S. - Subscription to "The Open Door" 073 8 6

" Donation to S.C.F. - C.S.M. 071 10 -

" To A.N.C.M. (Duplication) 072 11 -

" To Secretary's Expenses
(July - Oct. 1952) CONTRA 074 1 4 -

£252 1 10

1953.

Receipts

Rept. No. Individual Receipts

Total paid into Bank.

Brought forward

296 15 4

Feb.

23

John Davies G.F. 399

1 5 -

"

Mr. S. J. Clough G.F. 400

10 -

"

Miss Parker G.F. 1

2 -

"

Brian Walsh G.F. 2

3 -

"

Ron Clough M.F. 3

16 -

March.

13

Brian Walsh M.F. 4

3 -

March.

14

Eunice & M. Hargie G.F. 5

1 -

"

" " M.F. 6

2 -

"

" " I.V.F. 7

2 -

24

Graeme Bartle M.F. 7

5 -

"

" " G.F. 8

5 -

26

Miss M. Ball & sister G.F. 8

3 -

April

30

Bill Clarke G.F. 9

10 -

April

10

Graeme Oliver M.F. 10

1 -

"

Norma Beer G.F. 11

2 -

"

John Davies G.F. 12

2 -

"

Freshers' House Party G.F. 13

5 18 4

14

" " " 14

2 -

17

Winky Wright M.F. 14

2 -

"

" " G.F. 15

2 5 -

"

Anonymous G.F. 16

1 -

21

Eunice & M. Hargie M.F. 16

1 -

"

" " G.F. 17

1 -

"

" " I.V.F. 18

1 -

"

John Davies G.F. 17

1 -

"

Tony McEldon M.F. 18

1 -

"

Bill Edwards M.F. 19

10 -

22

" " " 19

10 -

£347 9 8

348 13 8

1953.

Expenditure

ckg. No.

Brought forward.

252 1 10

March.

31

To Helen Fitzgerald

Expenses for Freshers' welcome

074

4 8 -

Paper cups

16-3

Name tags.

5-0

Rins

7

Paper plates

4-8

Cordial

17-6

Bread & Savouries

1-8-0

Scones.

16-0

£4-8-0

April.

13

Melba Hall for Freshers' welcome

075

5 5 0

Welcome: Hone & Hall

15

To Owen White -

076

7 11 8

Expenses for Christian Freshers' welcome & Overseas Students' welcome:-

Overseas Freshers' welcome

Plates

10-0

Sandwiches

3-12-0

Cordials

8-6

Split Peas

1-6

Milk

3-6

Tea & Sugar

2-0

Postage

1-9-2

£6-6-8

Christian Freshers' welcome (Caring)

£1-5-0

£7-11-8

£269 6 6

1953.

Receipts.

Dept. No. Individual Receipts. Total paid into Bank.

Brought forward. { 347 9 8.

April. 30. Tony McCutcheon G.F. 20. 1 7 -

" Jennifer Young G.F. 21. 6 -

May 5. Brian Layton M.F. 22. 1 - -

" Doug Manning M.F. 23. 1 - -

8 Beryl Charles M.F. 24. 1 - -

" Ray Spear M.F. 25. 4 - -

" Margaret Spicer M.F. 26. 15 -

" G. Brearley G.F. 27. 13 -

" Mr. P. L. Turnbull G.F. 28. 2 2 -

12. Tony McCutcheon M.F. 29. 15 -

" John York M.F. 30. 12 6

" David Merritt M.F. 31. 12 6

14. Ian Higgins G.F. 32. 1 1 -

18 Doug Mason M.F. 33. 12 6

" Max Clayton M.F. 34. 1 - -

" Beryl Charles Overseas Students Fund. G.F. 35. 2 - -

22 Ian Higgins M.F. 36. 1 - -

26 Norma Barr G.F. 37. 10 -

28. Peter Burns M.F. 38. 1 - -

" 21 6 6

June. 1. David Renshaw M.F. 39. 2 2 -

" " " G.F. 40. 1 1 -

" " " G.F. 41. 1 1 -

13. Graeme Oliver G.F. 42. 1 - -

15. Anonymous M.F. 43. 2 - -

" " G.F. 44. 1 - -

16. Valerie Turnham M.F. 45. 1 - -

" Walter Dyall M.F. 46. 1 10 -

" Bronwyn James G.F. 47. 1 - -

" " M.F. 48. 1 - -

" Australian Society of Accountants M.F. 49. 25 - -

£406 10 2

207 14 2

1953.

Expenditure.

dg.

Brought forward. 269 6 6

270 6 6

April 30. To Conservatorium for use of 077. 3 3 -

Helba Hall for Overseas Student

Welcome.

May

4. To University Union 078. 2 2 -

for showing film - "Dust or

Destiny"

12 To Jack & Jack films for 079. 4 4 -

hire of "Dust or Destiny"

20. To S.R.C. - foodscap & ink 8-7.

" 500 quarts of 3 stencils 1-0-0.

" Stencil & foodscap. 4-10

To Bruce Wright - petrol 7-0

To Ron Clough - petrol 10-0

To Beryl Charles - petrol 1-6

To Beryl Charles - envelopes 9-0

" Petrol for Overseas H. car trip 1-19-0

" Doug Manning. Booklets for Information Bureau. 5-0

£5-4-11

29. To John York for Prayer Letters 081. 1 10 -

12. To Owen White for Overseas Student 082. 4 13 4

June

Stamps.

Stencils.

500 Foodscaps

17. To John York for postage 083. 1 8 4

of prayer letters 17/-

S.R.C. 11/4

£1/8/4

270 12 1

291 12 1

1953.

Receipts.

Rept. Individual
No. Receipts. Total paid
into Bank.

Brought forward.

406 10 2

June 18	Eunice McKenzie M.F.	46	1	-	-
"	Clubrey Lowden G.F.	47	1	-	-
"	Eunice McKenzie G.F.	48	1	-	-
"	Lou Kent-Hughes M.F.	49		10	-
"	Valerie Johnson M.F.	50		12	6
"	Anonymous M.F.	51	1	-	-
"	Anonymous G.F.	52		5	-
20	Intervarsities	53	6	8	6
"	Beryl Charles G.F.	54	1	-	-
30					

50 10 -
£420 10 2

Analysis of Balance:-

General Fund	29	6	
Missionary Fund	1		
Overseas Students Fund	3	6	
			£32 7 6

1953.

Expenditure.

Chq.

Brought forward.

291 12 1
~~291 12 1~~

June 30	Remitted to I.V.F. Sydney	084	95	10	7
	Missionary fund £ 79-12-1				
	I.V.F. General "		4	0	0
	Intervarsities		11	18	6
			£ 95-10-7		

June 17	Bank charge			10	-
December 11	"			10	-
June 30	Balance			32	7 6

£420 10 2

Bank Reconciliation Statement of 30th June 1953.

Balance as per Bank Statement	127	18	1
Less Unpresented cheques	84	95	10 7
Balance as per Cash Book		£32	7 6

Statement of Income and Expenditure for year ended 30th June 1953.

Income.

General Fund. (£181-5-7)

Balance: 1.7.52	12 6 6
Sale of Inter Varieties 1951-2	9
1952-3	17 15
Profit - Committee Retreat	1 11
Recreational C.P.	8 14
Freshers - C.P.	5 18 4
Missionary Account	2 10
J. T. O. General - Donations	6 10
Burwood Crusade - Donations	6
Donations - General	120

Missionary Fund (£130-6-7)

Balance: 1.7.52	5 4
Contribution - Recreational C.P.	3
Work Done - A.S.A.	25
Donations	97 2 6

Mission Fund (£100)

Balance: 1.7.52	23 10
Donations:	76 10

Building Fund (£5-12-0)

Balance 1.7.52	3
Donations	2 12

Overseas Students' Fund (£3-6-0)

Donations.	3 6
------------	-----

£420 10 2

The above statement has been compared with the records of the M.U.E.U. and is in accordance therewith.

Melbourne

10/8/53

J. D. Boyle
A.I.C.A.

Expenditure

Remittances. (£260-3-4)

J. T. O. General	6 10
Inter Varieties	17 15 9
Missionary Fund	130 5 7
Building Account	5 12
Mission Account	100

Other Expenditure: (£127-19-4)

Burwood Crusade	35 6
Printing and duplicating	19 13 4
Overseas Students	16 11
Catering	13 2 3
Films	11 11
Prayer letters	9 5 4
Staff Worker	7 7 9
Transport	5 11 6
Bure of Bell	5 5
Secretary's Expenses	1 4
Bank Charges	1
Advertising	18 8
Donations & Subscriptions	18 6
Information Bureau	5

Balance (brought forward, previous page) 32 7 6

£420 10 2

Joan D. Boyle.

Treasurer: 1.12.52 - 1.12.53

J. D. Boyle
Secretary
Miss Mabel H. Goring

Statement of Income and Expenditure for year ended 30th June 1953.

Income.

General Fund. (£181-5-7)

Balance: 1.7.52	12 6 6
Sale of Inter Varieties 1951-2	9
1952-3	17 15
Profit - Committee Retreat	1 11
Recreative L.P.	8 14
Freshers L.P.	5 18 4
Missionary Account	2 10
J. T. O. General - Donations	6 10
Burwood Crusade - Donations	6
Donations - General	120

Missionary Fund (£130-6-7)

Balance: 1.7.52	5 4
Chick - Receptive L.P.	3
Work Done - A.S.A.	25
Donations	97 2 6

Mission Fund (£100)

Balance: 1.7.52	23 10
Donations:	76 10

Building Fund (£5-12-0)

Balance 1.7.52	3
Donations	2 12

Overseas Students' Fund (£3-6-0)

Donations.	3 6
------------	-----

£420 10 2

Expenditure

Remittances. (£260-3-4)

J. T. O. General	6 10
Inter Varieties	17 15 9
Missionary Fund	130 5 7
Building Account	5 12
Mission Account	100

Other Expenditure: (£127-19-4)

Burwood Crusade	35 6
Printing and duplicating	19 13 4
Overseas Students	16 11
Catering	13 2 3
Films	11 11
Prayer letters	9 5 4
Staff Worker	7 7 9
Transport	5 11 6
Bure of Bell	5 5
Secretary's Expenses	1 4
Bank Charges	1
Advertising	18 8
Donations & Subscriptions	18 6
Information Bureau	5

Balance (brought forward, previous page) 32 7 6

£420 10 2

Joan D. Boyle.

Treasurer: 1.12.52 - 1.12.53

The above statement has been compared with the records of the M.U.E.U. and is in accordance therewith.

Melbourne

10/8/53

J. P. Collins A.I.C.A.

1953

Receipts.

July 1. Balance.

General Fund	29 . 6
Missionary Fund	1 .
Overseas Student's Fund	36 .

Transferred to fresh book. 1.7.53.

This book is to be retained by the
Treasurer for the time being of the M.U.E.U.

Expenditure.