

ST. CUTHBERT'S HALSALL

1967

FABRIC ACCOUNT

<u>1966</u>	£	s.	d.	<u>1966</u>	£	s.	d.
Transfer from General a/c.	7	15	1	Repairs to Fabric	4	12	1
				Diocesan Registrar's fees	3	3	0
	<u>£7</u>	<u>15</u>	<u>1</u>		<u>£7</u>	<u>15</u>	<u>1</u>
Premium Bonds £50							

GRAVEYARD ACCOUNT

63 Burials	67	15	0	172 Wages	182	0	0
42 Interest on Deposit a/c.	38	11	6	Repairs to shed	14	16	0
114 Transfer from General a/c.	114	5	8	44 Running Mowers, Tools and Repairs	23	16	2
	<u>£220</u>	<u>12</u>	<u>2</u>		<u>£220</u>	<u>12</u>	<u>2</u>
On Deposit £950							

ORGAN ACCOUNT

153 Balance from 1966	872	3	8	Transfers to Deposit a/c.	2088	0	0
316 Gift Day	294	16	0	Balance to 1968	601	3	0
253 Field Day	249	17	9				
866 Christmas Bazaar	805	15	11				
239 Covenants	257	3	4				
156 Tax Refund on Covenants	156	11	4				
13 Donations	26	14	0				
Interest on Deposit a/c.	26	1	0				
	<u>£2689</u>	<u>3</u>	<u>0</u>		<u>£2689</u>	<u>3</u>	<u>0</u>
On Deposit £2088							

SICK AND NEEDY ACCOUNT

Balance from 1966	112	9	6	Welfare	81	7	7
Collections:				Sanctuary Expenses	32	18	3
Parish Church £181 7. 11.				C.M.S. Women's			
Shirdley Hill <u>6 5. 6.</u>	187	13	5	Fellowship Assn.	10	10	0
				Merseyside Marriage			
				Guidance Council	1	1	0
				Halsall Sunshine			
				Committee	20	0	0
				Liverpool Diocesan Board			
				of Moral Welfare	10	0	0
				Balance to 1968	144	6	1
	<u>£300</u>	<u>2</u>	<u>11</u>		<u>£300</u>	<u>2</u>	<u>11</u>

Accountant	Rev. W.H. Smith
Director of Finance	Mr. Harold G. Smith
Director of Welfare	Mr. Henry Sergeant
Hon. Treasurer	Mr. William G. Smith
Hon. Auditor	Mr. Harold G. Smith