

EAST RINGWOOD LODGE NO. 668

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING 31st AUGUST 1960

	<u>1956</u>	<u>1957</u>	<u>1958</u>	<u>1959</u>			<u>1956</u>	<u>1957</u>	<u>1958</u>	<u>1959</u>	
Members' Dues	535	510	588	531	£516.14. 0	Grand Lodge Dues	131	175	147	157	£157. 5. 0
Joining Fees	4	5	2	2	12.12. 0	Other	4	7	2	26	6.12. 0
Prop, & Initiation Fees	99	53	87	35	117.11. 0	Rent and Cleaning	70	69	69	69	69. 0. 0
Hospital Badges	7		6	6	6. 0. 0	Catering and Refreshments	180	244	229	211	233. 7. 4
Homes Appeal	4	2		3	6.11. 0	Printing	39	40	45	58	48. 5. 9
State Savings Bank Interest	3	5	4	4	3.10. 1	Postage and Duty	24	26	27	29	35. 7. 6
Excess Disbursements		104		50		Stationery	6	4	1	3	4.14. 6
						P.M. Jewel	12	19	19	19	12.10. 0
						Presentation	5	29	5	5	4.17. 6
						Masonic Guide	1	1	1	1	
						Craftsman		3	2		4.10. 0
						Secretary - Honorarium	31	15	15	15	15.15. 0
						Organist Fee	25	12	12		
						Freemasons Hospital		10	6	6	
						Freemasons Homes		12	7		17. 0. 0
						Benevolent Fund	6		10	10	10. 0. 0
						Funeral Expenses			12	7	
						Insurance (Workers Compensation)			4		4. 2. 0
						Volumes	4	4		4	4.11. 3
						Harmony	22	10	5	9	7. 7. 0
						Regalia					8.16. 0
						Excess Receipts	88		65		18.17. 3
	<u>654</u>	<u>687</u>	<u>687</u>	<u>634</u>	<u>622.18. 1</u>		<u>654</u>	<u>687</u>	<u>687</u>	<u>634</u>	<u>622.18. 1</u>

STATEMENT OF AFFAIRS AS AT 31st AUGUST 1960

<u>LIABILITIES</u>					<u>ASSETS</u>						
Dues Paid in Advance				16	5.15. 0	Balance at Bank at 1/9/1959				22.17. 2	
Excess Assets over Liabilities	321	261	242	306	280. 9. 5	Plus excess receipts over disbursements				<u>18.17. 3</u>	
						Cash at Bank at 1/9/1960	130	8	73	22	41.14. 5
						Shares Ringwood Masonic Hall Co.Ltd.	50	50	50	50	50. 0. 0
						Regalia at Cost less depreciation	64	60	57	55	55. 0. 0
						Organ at cost less depreciation	22	20	20	15	10. 0. 0
						Arrears of dues	72	123	42	180	129.10. 0
	<u>321</u>	<u>261</u>	<u>242</u>	<u>323</u>	<u>286. 4. 5</u>		<u>321</u>	<u>261</u>	<u>242</u>	<u>323</u>	<u>286. 4. 5</u>

C.W. SMITH )  
B. WHITAKER ) Auditors

A.A. FRY  
L. HATELEY

W.M.  
Secretary

ARTHUR J.B. AIRD Treasurer