

Chesham Bois  
Parochial Church Council.

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NOTICE OF THE  
JOINT  
Annual Meeting  
OF  
The Vestry and  
Parochial Church Meeting

ON MONDAY, 20TH MARCH, 1939

At 8.15 o'clock in the Evening.

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AGENDA

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AUDITED STATEMENT OF ACCOUNTS  
OF THE PARISH FOR THE  
YEAR 1938

Chesham Bois Parochial Church Council

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Joint Annual Meeting

Monday, 20th March, 1939

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AGENDA

AND

STATEMENT OF ACCOUNTS



## Chesham Bois Parochial Church Council.

REV. G. H. LAWRENCE, M.A., *Chairman.*

### Members elected at the Annual Meeting, 22nd March, 1938.

Miss C. L. FARRAR, *Vice-Chairman.*

Miss M. BAXTER.  
Mr. L. B. BAYLEY.  
Miss K. BECKLEY.  
Mrs. BURBUSH.  
Mr. B. M. COOKSLEY.  
Mrs. P. GRIFFITHS.  
Miss S. HALL.  
Miss O. HORTON.

Mrs. C. S. LAWRENCE.  
Miss C. J. LAWRENCE.  
Mr. T. F. MADDOCKS.  
Mrs. E. M. D. MADDOCKS.  
Mr. A. W. POPE.†  
Mr. E. S. PUGH.†  
Miss E. S. PUGH.

Mr. J. F. ROPER  
(*Hon. Secretary*).  
Mrs. B. C. ROPER.  
Mr. F. J. SAVAGE.  
Mr. H. P. TREND.  
Mr. L. J. URBEN  
(*Hon. Treasurer*).

† Churchwarden, *ex officio*.

### To the Electors on the Church Roll.

Notice is hereby given that the Joint Annual Meeting of the Vestry and Parochial Church Meeting will be held in St. Leonard's Hall, Chesham Bois, on Monday, the 20th March, 1939, at 8.15 o'clock, in the evening, for the purpose of electing Churchwardens for the ensuing year, and will be followed by the Annual Parochial Church Meeting, at which your attendance is requested.

On behalf of the Parochial Church Council,

G. HENRY LAWRENCE, *Chairman.*

J. F. ROPER, *Hon. Secretary.*

10th March, 1939.

### AGENDA

- (a) To receive the Electoral Roll of the Parish.
- (b) To receive and consider the Council's Annual Report on:—
  - (i) The Council's proceedings during the past year.
  - (ii) The audited accounts of the Parish for the year 1938 (a copy of which is subjoined) and the financial affairs of the Parish.
  - (iii) The fabric, goods and ornaments of the Church.
- (c) To elect Sidesmen.
- (d) To elect ten lay representatives to the Ruri-decanal Conference.
- (e) To elect ten representatives to the Parochial Church Council.  
(*N.B.*—The elected representatives to the Ruri-decanal Conference, together with the elected representatives to the Parochial Church Council and the Rector and Churchwardens, will constitute that Council for the ensuing year.)
- (f) To dispatch any other business regarding Parochial Church matters.

**Please bring this Notice with you.**



## BALANCE SHEET

## AUDITOR'S

28th February, 1939.

at 31st December, 1938

## REPORT

GEORGE HAY,  
*Chartered Accountant.*



# Chesham Bois

## Account No. 1.

## A SUMMARY of the Cash Transactions

Dr.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Amounts received during the year.</i>									
Church Offertories ...	564	0	4						
Children's Church Offertories ...	10	0	0						
Mission Room Offertories ...	11	3	8						
Amounts received from Collectors, Boxes, etc. ...	47	9	8						
Amounts received on Day of Gifts ...	125	7	3						
Proceeds of Sale of Produce from Harvest Festival ...	3	1	1						
Armistice Service Collections and Donations, less part Expenses ...	11	11	2						
Sale of Cakes ...	3	6							
Bank Deposit Interest ...	1	12	1						
Donations ...	54	19	3						
Legacy ...	100	0	0						
							929	8	0

Note.—The above amounts were allocated as follows:—

Extra-Parochial Funds ...	324	6	9
Parochial Funds:			
Sick and Needy ...	21	13	3
Children's Church ...	15	19	2
Socials ...	3	6	
Church Expenses Fund ...	260	7	1
Assistant Clergy ...	12	18	9
Mission Room ...	18	1	8
Sundry Accounts:			
Car Park ...	62	12	6
Easter Offerings ...	65	14	1
General Reserve Fund ...	147	11	3
	£929	8	0

Parish Magazine—Proceeds of Sales and Advertisements ...	49	15	2
Coal Club—Receipts from Members ...	40	4	9
"  "  Duke of Bedford's Charity ...	3	4	0
	43	8	9
Clothing Club—Receipts from Members ...	1	10	0
St. Leonard's Hall Building Fund—Donations ...	120	12	11
St. Leonard's Hall Revenue Account—Lettings ...	58	0	0

<i>Total Receipts</i> ...	1202	14	10
<i>Cash and Bank Balances</i> brought forward at 1st January, 1938 ...	204	3	8
	£1406	18	6

# Parochial Church Council

## during the Year ended 31st December, 1938.

## Cr.

### Amounts Paid during the Year.

<i>Payments to Extra-Parochial Missions, Charities and Funds</i> ...	327	13	6
<i>Payments out of Various Funds administered by the Parochial Church Council—</i>			
Sick and Needy ...	27	0	1
Children's Church ...	10	9	5
Young People's Church ...	2	11	0
Treats ...	4	1	6
Socials ...	5	9	6
Church Expenses Fund ...	172	7	1
Assistant Clergy ...	14	18	9
Mission Room ...	39	19	6
	276	16	10

Parish Magazine—Expenditure ...	46	16	9
Coal Club—Purchases ...	43	8	9
Clothing Club—Purchases ...	1	10	0
St. Leonard's Hall Building Account—Payments ...	170	13	8
St. Leonard's Hall Revenue Account—Expenses ...	68	12	0
Car Park ...	62	12	6
Easter Offerings ...	65	14	1
Administrative Expenses ...	111	13	11
	1175	12	0
<i>Total Payments</i> ...	1175	12	0

<i>Cash and Bank Balances</i> at 31st December, 1938 ...	231	6	6
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£1406 18 6



Account No. 2. EXTRA-PAROCHIAL FUNDS : Home and Foreign Missions, etc.

Dr.		Cr.	
1938.	£ s. d.	1938.	£ s. d.
Dec. 31. <i>Cash Paid during year.</i>		Jan. 1. <i>Credit Balance</i> brought forward—	
St. Luke's Hostel ...	1 1 0	Mission to Jews ...	6 9
Dr. Barnardo's Homes	3 0 0	Church Day School ...	1 0 0
Industrial Christian Fellowship ...	1 0 0		1 6 9
Chesham Cottage Hospital ...	15 12 6	Dec. 31. <i>Cash Received during year</i>	324 6 9
Church Army ...	11 0 0	" <i>Grant from General Reserve Fund</i> to Chesham Bois Scouts ...	2 0 0
Incorporated Church Building Society ...	8 0 10		
Mission to Jews ...	4 16 8		
St. Dunstan's ...	13 0 0		
Earl Haig's Fund ...	10 18 5		
Church Pastoral Aid Society ...	19 16 10		
National Society ...	11 1 1		
Diocesan Schools ...	5 6 6		
Anglican Evangelical Group Movement ...	2 0 0		
Chesham Bois Scouts ...	2 0 0		
Bucks Church Builders ...	5 0 0		
Mission to Seamen ...	14 10 0		
	128 3 10		
Colonial and Continental Church Society	18 5 0		
Society for Promotion of Christian Knowledge	1 15 11		
Church of England Refugee Fund ...	11 14 4		
Church of England Zenana Missionary Society ...	23 2 7		
British and Foreign Bible Society ...	4 10 2		
Church Missionary Society—General ...	84 11 3		
Do. Medical ...	38 3 2		
	182 2 5		
Church Day School ...	17 7 3		
	£327 13 6		£327 13 6

Account No. 3. SICK AND NEEDY.

Dr.		Cr.	
1938.	£ s. d.	1938.	£ s. d.
Dec. 31. <i>Cash Paid during year</i> —Purchases and Payments by the Rector ...	27 0 1	Jan. 1. <i>Credit Balance</i> , brought forward ...	46 6 8
" <i>Sundry Creditors</i> —Purchases supplied but not paid ...	3 7 8	Dec. 31. <i>Cash Received during year</i> ...	21 13 3
" <i>Credit Balance</i> carried forward ...	37 12 2		
	£67 19 11		£67 19 11

Account No. 4. CHILDREN'S CHURCH.

Dr.		Cr.	
1938.	£ s. d.	1938.	£ s. d.
Jan. 1. <i>Debit Balance</i> brought forward ...	1 9 3	Dec. 31. <i>Cash Received during year</i> ...	15 19 2
Dec. 31. <i>Cash Paid during year</i> —			
Upkeep of Hospital Cot	9 0 0		
Church Pastoral Aid Society ...	1 0 0		
Books ...	9 5		
	10 9 5		
" <i>Credit Balance</i> carried forward ...	4 0 6		
	£15 19 2		£15 19 2

Account No. 5. YOUNG PEOPLE'S CHURCH.

Dr.		Cr.	
1938.	£ s. d.	1938.	£ s. d.
Dec. 31. <i>Cash Paid during year</i> ...	2 11 0	Jan. 1. <i>Credit Balance</i> brought forward ...	8 4 5
" <i>Credit Balance</i> carried forward ...	8 13 5	Dec. 31. <i>Grant from Church Expenses Fund</i> ...	3 0 0
	£11 4 5		£11 4 5

Account No. 6. TREATS.

Dr.		Cr.	
1938.	£ s. d.	1938.	£ s. d.
Dec. 31. <i>Cash Paid during year</i> ...	4 1 6	Dec. 31. <i>Grant from General Reserve Fund</i> ...	10 19 10
" <i>Credit Balance</i> carried forward ...	6 18 4		
	£10 19 10		£10 19 10

Account No. 7. SOCIALS.

Dr.		Cr.	
1938.	£ s. d.	1938.	£ s. d.
Dec. 31. <i>Cash Paid during year</i> ...	5 9 6	Jan. 1. <i>Credit Balance</i> brought forward ...	1 11 10
" <i>Credit Balance</i> carried forward ...	1 5 10	Dec. 31. <i>Cash Received during year</i> —Sale of Cakes ...	3 6
		" <i>Grant from General Reserve Fund</i> ...	5 0 0
	£6 15 4		£6 15 4



Account No. 8. COAL CLUB.

Dr.			Cr.		
1938.	£	s. d.	1938.	£	s. d.
Dec. 31. Cash Paid during year ...	...	43 8 9	Dec. 31. Cash Received during year ...	...	43 8 9

Account No. 9. CLOTHING CLUB.

1938.	£	s. d.	1938.	£	s. d.
Dec. 31. Cash Paid during year ...	...	1 10 0	Jan. 1. Credit Balance brought forward ...	...	3 18 0
" Transfer to General Reserve Fund ...	...	3 18 0	Dec. 31. Cash Received during year ...	...	1 10 0
	£5 8 0			£5 8 0	

Account No. 10. CHURCH EXPENSES FUND.

1938.	£	s. d.	£	s. d.	1938.	£	s. d.	£	s. d.
Jan. 1. Debit Balance brought forward ...	...	5 10 9			Dec. 31. Cash Received during year ...	...	260 7 1		
Dec. 31. Cash Paid during year for Church Upkeep and Church Services—									
Sexton ...	...	36 0 0							
Organist ...	...	40 0 0							
Organ and Choir Expenses ...	...	19 11 7							
Light, Heat and Fuel ...	...	34 1 0							
Insurances ...	...	7 11 10							
Laundry and Cleaning ...	...	5 14 10							
Upkeep of Churchyard ...	...	13 8 0							
Bell Ringers ...	...	4 10 0							
Sacramental Wine ...	...	2 8 0							
Fire Extinguisher ...	...	4 11 8							
Visitation Fees ...	...	12 6							
Repairs and Sundry Expenses ...	...	3 17 8							
		172 7 1							
" Grant to Young People's Church ...	...	3 0 0							
" Credit Balance carried forward ...	...	79 9 3							
		£260 7 1						£260 7 1	

Account No. 11. ASSISTANT CLERGY.

Dr.			Cr.		
1938.	£	s. d.	1938.	£	s. d.
Dec. 31. Cash Paid during year ...	...	14 18 9	Dec. 31. Cash Received during year ...	...	12 18 9
			" Debit Balance carried forward ...	...	2 0 0
		£14 18 9			£14 18 9

Account No. 12. MISSION ROOM.

1938.	£	s. d.	£	s. d.	1938.	£	s. d.
Dec. 31. Cash Paid during year for Upkeep—					Jan. 1. Credit Balance brought forward ...	...	43 9 0
Light, Heat and Water ...	4	10 6			Dec. 31. Cash Received during year ...	...	18 1 8
Fire Insurance ...	...	17 6			" Grant from General Reserve Fund ...	...	2 19 5
Cleaning ...	...	5 13 6					
Repairs ...	...	27 15 9					
Sundry Expenses ...	...	1 2 3					
		39 19 6					
" Sundry Creditors for Expenses accrued due ...		5 2					
" Credit Balance carried forward ...		24 5 5					
		£64 10 1					£64 10 1

Account No. 13. ST. LEONARD'S HALL REVENUE.

1938.	£	s. d.	£	s. d.	1938.	£	s. d.
Dec. 31. Cash Paid during year for Upkeep—					Jan. 1. Credit Balance brought forward ...	...	1 9 6
Light and Heat ...	24	5 11			Dec. 31. Cash Received during year from Lettings ...	...	58 0 0
Cleaning ...	...	35 7 6			" Debit Balance carried forward ...	...	16 11 8
Rates ...	...	5 11 10					
Repairs to Furniture ...	...	16 6					
Printing and Stationery ...	...	9 6					
Sundry Expenses ...	...	2 0 9					
		68 12 0					
" Sundry Creditors for Expenses accrued due ...		7 9 2					
		£76 1 2					£76 1 2



Account No. 14. PARISH MAGAZINE.

Dr.		Cr.	
1938.	£ s. d.	1938.	£ s. d.
Jan. 1. Debit Balance brought forward ...	5 16 8	Dec. 31. Cash Received during year from Sales and Advertisements ...	49 15 2
Dec. 31. Cash Paid during year for printing and insets ...	46 16 9	„ Debit Balance carried forward ...	2 18 3
	<u>£52 13 5</u>		<u>£52 13 5</u>

Account No. 15. CAR PARK.

1938.	£ s. d.	1938.	£ s. d.
Dec. 31. Cash Paid during year for construction	62 12 6	Dec. 31. Cash Received during year	62 12 6

Account No. 16. EASTER OFFERINGS.

1938.	£ s. d.	1938.	£ s. d.
Dec. 31. Cash Paid during year	65 14 1	Dec. 31. Cash Received during year	65 14 1

Account No. 17. CHURCH HALL — BUILDING FUND.

1938.	£ s. d.	1938.	£ s. d.
Dec. 31. Credit Balance carried forward ...	1431 10 4	Jan. 1. Credit Balance brought forward ...	1310 17 5
	<u>£1431 10 4</u>	Dec. 31. Cash Received during year	120 12 11
			<u>£1431 10 4</u>

Account No. 18. CHURCH HALL — PREMISES ACCOUNT.

Dr.		Cr.	
1938.	£ s. d.	1938.	£ s. d.
Jan. 1. Debit Balance brought forward, being cost to date ...	1260 16 8	Dec. 31. Debit Balance carried forward ...	1441 10 4
Dec. 31. Cash Paid during year	170 13 8		
„ Sundry Creditors, being Legal Costs accrued due ...	10 0 0		
	<u>£1441 10 4</u>		<u>£1441 10 4</u>

Account No. 19. GENERAL RESERVE FUND.

1938.	£ s. d.	£ s. d.	1938.	£ s. d.
Dec. 31. Cash Paid during year for Administrative Expenses—			Jan. 1. Credit Balance brought forward ...	60 13 5
Quota, being the contribution of the Parochial Church Council to the Oxford Diocesan Board of Finance ...	50 0 0		Dec. 31. Cash Received during year	147 11 3
Queen Anne's Bounty, being assessment for maintenance of Rectory ...	25 18 0		„ Transfer of Unclaimed Balance from Clothing Club ...	3 18 0
Church Worker ...	20 0 0			
Printing, Stationery and Sundry Expenses ...	11 16 11			
Expenses of Armistice Service and Day of Gifts ...	1 17 0			
Hire of St. Leonard's Hall for Parochial Church Council Meetings ...	2 2 0			
	<u>111 13 11</u>			
„ Grants to various Funds—				
Chesham Bois Scouts...	2 0 0			
Treats ...	10 19 10			
Socials ...	5 0 0			
Mission Room ...	2 19 5			
	<u>20 19 3</u>			
„ Credit Balance carried forward ...	79 9 6			
	<u>£212 2 8</u>			<u>£212 2 8</u>



Nashleigh Printers Ltd.  
Chesham - - Bucks.