

JEWISH DEAF SOCIAL CLUB

RECEIPTS AND PAYMENTS ACCOUNT FOR YEAR ENDED 30th JUNE 1944

RECEIPTS

Bank Balance 1/7/43	£99.18. 5d.
Net receipts for period 1/7/43 to 8/8/43 (Details not provided)	3. 6. 9d.
Members and Visitors subs.	33.10. 0d.
Canteen sales	31.13.10d.
Income from dances, social, and indoor activities	10. 5. 4d.
Gifts from:	
Mrs. & Mrs. Katz .. 7/6d.	
Mr. Joe Cohen .. 2/0d.	9. 6d.
Interest (Defence Bonds)	1.17.10d.

£181. 1. 8d.

PAYMENTS

Rent of Club Premises	£13.17. 6d.
Canteen purchases	21. 6. 6d.
Blackout material & fittings:	
£11 9. 2d.	
Less refunds	<u>2. 3.11d.</u>
	9. 5. 3d.
Equipment repairs and replacements, etc	2. 6.10d.
Table tennis removal charge	10. 0d.
Film Show	1. 5. 0d.
Whist Drive Cards	11. 4d.
Adverts and rent for dance	3. 3. 0d.
Printing - membership cards	1.19. 8d.
Affiliation fee A.J.Y.	1. 1. 0d.
*Purchase of 3% Defence bonds	50. 0. 0d.
Bank Balance 30/6/44	<u>75.15. 7d.</u>

£181. 1. 8d.

- Notes: (1) Value of 3% Defence Bonds as at 30/6/44 was £150. 0. 0d.  
(2) Payments outstanding for rent " " " " £4.10. 0d.  
(3) Net receipts for May 1944 paid into Bank  
in July not included in above accounts .. £3. 0.11d.