

## THE TOTLEY & DISTRICT COMMUNITY ASSOCIATION

### ANNUAL REPORT OF THE COUNCIL

We can again report another successful year with a further increase in membership, which now totals 197. All sections have functioned in a satisfactory manner and the only matter for regret which we have to report, is that during the course of the year "The Good Companions" decided to cease association with us, it being their wish to be associated only with the Sheffield Council of Social Service. The Chairman of the Association spoke to a meeting of the Good Companions, but it appears to be the feeling of their members that they wished to be independent, and that the facilities offered to them by the association, in the way of use of the Billard Room and participation in our evening activities, was not of interest to them. The Council, despite their disappointment, has agreed to their renting our premises, and has been no less generous to them than in the past, and we wish them every success for the future.

During the course of the year, we have had visits from Mayfield, St. Mary's and Manor Community Associations all of which were thoroughly enjoyed, but the visit from Manor emphasized our need for a much larger room. We have also paid return visits to Mayfield and St. Mary's Community Associations. The Council are firm believers in the value of these visits to and from other Associations.

The Christmas Fair was again a success from every point of view, but it has been suggested that too many people are organising Fairs and that we might introduce some other money-raising effort. Amongst the suggestions made, which include Coffee Mornings, Jumble Sales, Bring & Buy, Spring Fair - is one that each member should be given 10/- and by individual effort, double this amount in 6 months, and then arrange a Social Evening, at which the results could be handed over.

Our Christmas Party and Dinner was the most successful we have ever organised. An important reason for this was the fact that none of our members were involved in "Kitchen Duties". This is perhaps the appropriate time to mention Kitchen Duties. The Association is a voluntary organisation, and membership of the Catering Committee should not mean a "sentence of 12 months kitchen work". If all members would take a turn, duties would not come round very often. The Council suggest that a Catering Committee should be formed representing all sections, whose duty it will be to arrange a rota. The present system involves the same people doing the work all the time.

We have now got permission to install a Notice Board outside the Hall, and we are waiting approval of our detailed plan.

The Brains Trust arranged in conjunction with the Municipal Officers Guild was a great success, and it is hoped to arrange more of these.

Sick visiting has been arranged where possible, but the Council are of the opinion that each section should have its own visitor, so that there is less chance of members being missed.

The Council have to record, with regret, the deaths of the following members :- Mrs. Hopkinson, Mr. Marshall, Mrs. Crowther and Mrs. Marshall.

We have contributed to various Charities during the course of the year and hope to continue with this work. We should like to place on record our thanks to Mr. Hammond for looking after the room bookings on our behalf.

### Section Reports

Old Time Dancing - every Thursday evening a good number of community members make an extremely pleasant evening dancing the old time sequence dances, alternate Thursdays we have an instructor with a partner to demonstrate new dances and revive old forgotten ones.

The progressive dances assure a newcomer of meeting everyone, the general atmosphere of friendliness makes this section a very progressive well patronized part of community activities.



2. Caledonian Dancing - This section has made good use of the premises during the Summer months, but the class is so successful during the Winter, that our premises are not large enough and Greystones Ballroom is hired for the weekly class.

3. Billiards Section - This section has now increased its membership and members are taking full advantage of the facilities we have to offer.

4. Whist Section - This section is still one of the most popular and each Saturday there is an average attendance of from 40 to 50. On the first Saturday in each month (providing members are equal) a partner drive is held.

5. Table Tennis Section - Although we are a new section we have had a very good first year. We were very fortunate in having a new table to start the season in September and shall finish either third or fourth in the Men's 5th Division of the Sheffield & District Table Tennis League. We ourselves are very satisfied with this result for our team consists of three ladies and one man. One of our members, Mrs. Bennett - has also reached the Ladies Final in the Sheffield Closed Tournament which has still to be played.

We started last April with five members and now have eighteen or twenty. During the summer months we hope to expand still further so that we may enter two teams in the league next year.

We do wish to thank all members very sincerely for the friendliness and kindness shown to us in this our first year and hope we shall be able to repay in the coming years.

6. Orchestra - this has been a very good attendance at rehearsals and membership shows an increase. A section of the Orchestra played for our Christmas Fair. The concert that we gave at St. John's was quite a success and our members are always available to assist in any special events at the centre.

7. Cycling Section - Sheffield Sports Cycling Club - the past year has been very successful, with a good turnout on the weekly runs and regular attendances for the Thursday Club night at Abbeydale Hall. The Annual Dinner arranged this year by our younger members, was a great success and proved that we have some capable youngsters to carry on our work.

8. Dore & Totley Ladies Guild - a very successful year - total membership of 75 - average attendance at meetings 41 members. Excellent series of speakers, films and demonstrations, and several very pleasant Outings to places of interest and already in 1960 we have visited a well known Bakery and Textile Mill and we have further items of this nature later this year. Our Monthly Competitions have been well supported. In 1959 we were able to give £25 to 3 charities and hope to repeat this again this year. We are constantly getting new members as old ones are lost to us for various reasons.

Our membership fee is still only 3/6d. and we shall be pleased to welcome any new members.

We meet on the 2nd Thursday of each month at 2.15 p.m.

In conclusion, The Council would like to thank all members for their support in the past year.

We would like each member to make every effort to attend the Annual Meeting on Wednesday, 18th May, at 7.45 p.m. and all suggestions to improve the Association will be welcomed.

THE COUNCIL.



THE TOTLEY AND DISTRICT COMMUNITY ASSOCIATION

BALANCE SHEET, 1958/59

<u>INCOME</u>	£.	S.	D.	<u>EXPENDITURE</u>	£.	S.	D.
Balance 1957 - 8	171.	8.	0.	Education Committee	140.	0.	0.
Subscription	24.	10.	6.	Performing Rights Society	2.	6.	6.
Cal - Dancing	6.	14.	4.	J. Smith. Wood	3.	0.	0.
Whist Drive	29.	3.	3.	Coach Driver (Tres.)		10.	0.
Raffle Whist	8.	4.	11.	Mr. Woodhouse	5.	0.	0.
Billiards	5.	16.	3.	Thompson (Receipt Book)	2.	15.	11.
Room Booking	85.	2.	6.	Soap Powder, etc.	1.	8.	9.
Cycling	3.	10.	3.	Darley's (Cups & Saucers)	4.	1.	8.
Xmas Fare	135.	1.	7.	Robert Bros. (Curtains)	44.	7.	8.
Football Sweep	17.	5.	0.	Newton Chambers (Fire Grate)		12.	6.
Refreshments	72.	9.	7.	Tennis Balls		11.	8.
Annual Dance	18.	10.	11.	Annual Dance	14.	12.	3.
Annual Party	10.	14.	6.	Sick Visitor	3.	9.	3.
Xmas Whist Drive	8.	0.	6.	Tray's	1.	7.	0.
Visit of Wisewood	4.	18.	6.	Wreath (Mrs. Dixon)		9.	0.
O. Time Dancing	37.	10.	7.	Annual Party	22.	19.	2 $\frac{1}{2}$ .
Social Evening	4.	3.	0.	Xmas Whist Drive	4.	13.	2.
				Visit of Wisewood	1.	15.	0 $\frac{1}{2}$ .
				Old Time Dancing	19.	12.	3.
				Xmas Fare	53.	5.	4.
				Refreshments	46.	8.	8.
				Social Evening	3.	8.	6.
				Rally Expenses	1.	0.	2.
				Bank Charges		5.	0.
				Cheque Book		4.	0.
				Sec. Expenses	1.	18.	3.
				Tres. Expenses	1.	9.	10.
				S. E. Co-op	7.	6.	1.
				National Provincial	252.	2.	6.
				Cash in hand	2.	4.	0.
 TOTAL	 £643.	 4.	 2.	 TOTAL	 £643.	 4.	 2.

*Audited & found correct*

*C. Roscoe  
A. Jackson*



THE TOTLEY AND DISTRICT COMMUNITY ASSOCIATION

Headquarters: Abbeydale Hall,  
Abbeydale Road South,  
Dore, Sheffield.

The Annual General Meeting of the Association will be held at  
Abbeydale Hall on Wednesday, 18th May, at 7.45 p.m., and all members  
are asked to be present.

E.M. SKINNER,  
Hon. Secretary.

A G E N D A

1. Minutes of last A.G.M (for information only)
2. Apologies for absence
3. Treasurer's Report
4. Chairman's Report
5. Election of Officers

Chairman

Asst. Chairman

Secretary

" Secretary

6 Members of  
The Council

Treasurer

" Treasurer

Catering Committee

6. Future Activities
7. Any Other Business.



THE TOTLEY AND DISTRICT COMMUNITY ASSOCIATION

## INCOME

## EXPENDITURE

[illegible]

C. Holland	Treasurer
E. Skinner	Secretary
W. Furness	Chairman

Auditors :- Mrs. Jackson,  
Mr. Glossop,



The Totley & District Community Association

The Annual General Meeting of the Association will be held at Abbeydale Hall on Wednesday the 16th May, 1962, at 7.50 p.m., and all members are asked to be present.

Signed. E.M. Skinner.

Hon. Secretary.

A G E N D A

1. ✓ Apologies for absence.
2. ✓ Minutes of the Last Annual General Meeting.  
(for information only).
3. ✓ Chairmans Report.
4. ✓ Treasurers and Auditors Report.
5. ✓ Proposed Constitution.
6. Election of Officers.  
(Nomination forms available at Abbeydale Hall).

Chairman.	Asst.	Chairman.
Secretary.	Asst.	Secretary.
Treasurer.	Assts.	Treasurer.

- ✓ Six members of the Council.
- ✓ Catering Committee.
- ✓ Two Auditors.
7. Future Activities.
8. Any other business.

SUBSCRIPTIONS ARE NOW DUE.



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

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### Annual Report of the Council for 1961/62

Once more we can report a year of continual progress: we have maintained our membership and, in fact, increased it, and as far as can be seen from the Treasurer's report, our financial position is quite healthy.

It must be admitted that we have not done all the things we set out to do, but some progress has been made.

We were promised some improvements in the premises during the year, but unfortunately these have not materialised, due largely to the credit restrictions of the last twelve months. We are still hopeful that the repairs to the kitchen, corridors and the floor in the Dance Room will not be long delayed.

We have continued to prosper in all sections, as can be seen further on in this report, and one thing which pleases the Council most is that we have now got junior members in both the Table Tennis and Cycling Sections. We have also had an application from some youngsters for a room for a body-building class, which the Council are now considering.

We have managed to undertake more visits during this past year, having visited Stradbroke, St. Marys's and Mayfield Community Associations, and received visits from Mayfield and St. Mary's. We consider that these visits are an important part of our activities.

Enclosed with this report is a proposed constitution, which will be put forward for your acceptance at the Annual General Meeting. Seven years ago we had neither constitution nor cash, but now that we have a large reserve, it is necessary that we should adopt a constitution and it will be even more important if the plans we have for expansion materialise.

During the year we have brought our office methods more up to date: we have a loose-leaf system for the members whereby we can keep a check on members who do not rejoin us. We have also purchased a steel cabinet so that all our records can be kept at the centre.

The 2/6 scheme, whilst not quite as successful as last year, has, however, achieved a fair proportion of our target, and we should like to thank all those members who have made a special effort. The Jumble Sale in connection with this was very successful, but with more helpers on the day, we could have made fifty pounds easily, so we would appeal for more members to help us when the next one is arranged.

The gift from the Good Companions was much appreciated.

Amongst the social activities of the year, the Pea & Pie Supper was



very well supported, and the Annual Dinner was again a great success. We had to change the caterers, but the Council are of the opinion that we should reserve Bouchers for the next year's Dinner.

It is with regret that we have to record the deaths of two of our Members, Mrs. Kilner and Mr. Carson, and we wish to extend our condolences to their relatives.

### Section Reports.

#### Whist Section

This section has continued to get excellent support during the year, the average number of tables has increased to 12/14 tables per week, and partner-drives have been held monthly. One has only to attend, to realise that at Totley, Whist does not mean silence.

#### Table Tennis Section

This year as far as our team in the Sheffield & District Table Tennis League is concerned, we've had our best year. We shall finish fourth out of twelve in our Division. Recently, in order to give non-team players a game on match night we tried using an upstairs room. However, the carrying of the heavy table upstairs and then down after the matches, has taken away any enjoyment. We have had one or two new young members and we hope these will attract further young members.

#### Cycling Section

The Sheffield Sports Cycling Club. The Club completed a successful year in 1961 having promoted and participated in cycle races of all kinds with great success.

An eventful Social Season was enjoyed by all and the new year of 1962 was heralded by an increase in membership and the presentation of 1961 awards at the Annual Dinner in February.

The 1962 Racing Season is now well under way and riders are competing in many parts of the country every weekend and meeting with great success. Good support has been given to the facilities at the Club Room at Abbeydale Hall.

#### Dore & Totley Guild

The Guild has maintained its Membership during the year, during which we had a variety of speakers at Meetings. We have had a number of visits to Factories and Country Houses of interest.

#### Old Time Dance Section.

We had another successful year and maintained a very good average attendance. We could increase this, if only we had a better floor. We have a very wide selection of records now and each month we replace some of the old ones. During the year we lost the services of Mr. Wells, who took up a more remunerative post, but Ken and Sheila have taken over as Instructors, and are making an



excellent job of it.

We held a very successful Old Time Dance at Meersbrook Vestry Hall in October.

#### Billiards Section

This section is now being fully utilised and our thanks are due to Mr. Hammand for keeping the table in such good condition. Use is also being made of the Dart Board which has been installed.

#### Orchestra

This section has had a good attendance of members. They gave a concert at Middlewood Hospital last month. There was a good attendance at the Annual Dinner. Although they are now under the Education Committee, many are still members of the Association and would like to remain a part of it.

In our report last year mention was made of the need for younger members, and this year we have shown a slight improvement, but more remains to be done.

The Council would like to thank all members for their continued support during the past year.

We appeal to all members to make a special effort to attend the Annual General Meeting, which will be held at Abbeydale Hall on Wednesday, 16th May, at 7.50 p.m.

W. FURNESS  
Chairman  
on behalf of the Council.

25th April, 1962.



THE TOTLEY & DISTRICT COMMUNITY ASSOCIATION

Abbeydale Hall,  
Abbeydale Road South,  
Dore,  
SHEFFIELD.

ANNUAL REPORT 1966/67

We have continued to grow during the past twelve months, with a further increase in the membership in all sections, and we are pleased to welcome a new section in The Abbeydale Art Group, which is now part of our Association,

We have had some improvements in the premises during the last year, and the most important of these is the installation of Central Heating, which is taking place at the present time, so after eleven years we shall have achieved one of our long standing ambitions.

The Annual Dinner was a great success, for the first time, we were able to seat all our members in one room. The way our membership is growing, it looks as though we shall have to look out for even larger premises this year.

The Sheffield Education Committee have now taken over Abbeydale Hall, this is why we have now got the Central Heating.

We have been pleased to have Coun. Miss Pat Santhouse, as The Education Committee Representative at our Council Meetings, she has taken up a number of our queries with The Local Education Authority.

We held a very successful Brains Trust during October, we had reasonable support and it is the intention of the Council that more should be arranged.

The arrangements for visits to and from other Community Associations did not reach the expected level, we had our usual visit to and from Mayfield, but we are still awaiting a firm reply from an Association we invited to visit us over six months ago.

During the year, we again held two successful Jumble Sales, but we would welcome more physical support from our members.

Each Section, Whist - Old Time Dancing - Table Tennis - Orchestra - Billiards - Art - Cycling and Ladies Social Section have increased their membership and all would welcome more room, but we all make the best use of what we have got.

The Council would like to thank all members for their support during the past year.

All members are asked to make a special effort to attend the Annual General Meeting which will be held at Abbeydale Hall on Wednesday 24th May, 1967 at 7.50 p.m.

W. FURNESS

Hon. Chairman  
On Behalf of the Council



THE TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association will be held at Abbeydale Hall on Wednesday 24th May, 1967 at 7.50 p.m. and all members are asked to be present.

Signed :-

E. M. SKINNER

Hon. Secretary.

A G E N D A

1. Apologies for absence.
2. Minutes of the Last Annual General Meeting (for information only)
3. Chairmans Report.
4. Treasurers and Auditors Report.
5. Election of Officers (Nomination forms available at Abbeydale Hall)

Chairman	Assistant Chairman
Secretary	Assistant Secretary
Treasurer	Assistant Treasurer

Six members of the Council

Two Auditors

6. Future Activities
7. Any Other Business

SUBSCRIPTIONS ARE NOW DUE



TOTLEY & DISTRICT COMMUNITY ASSOCIATION

BALANCE SHEET 1966/67 (CONTINUED)

Balance from April, 1966	747. 10. 6.
Income from year 1966/67	<u>918. 17. 8.</u>
Total	1,666. 8. 2.
Less Expenses for year	<u>777. 8. 8.</u>
Balance 31st March, 1967	£ 888. 19. 6.
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Profit for year - Income	918. 17. 8.
Expenditure	<u>777. 8. 8.</u>
Balance	£ 141. 9. 0.
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In National Provincial Bank	273. 9. 5.
Defence and N.D. Bonds	600. 0. 0.
S. & E. Co-op	8. 14. 4.
Cash in Hand	<u>6. 15. 9.</u>
	£ 888. 19. 6.
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SCHEDULE OF PROPERTIES AND EFFECTS

AS AT 31st MARCH, 1967

1. Kitchen	17. 0. 0.
2. Table Tennis	7. 0. 0.
3. Dance Room	15. 0. 0.
4. Billiard Room	6. 0. 0.
5. Whist Room	18. 0. 0.
6. General Use	7. 0. 0.
7. Committee Room	9. 0. 0.
8. Savings Stamps	<u>5. 0. 0.</u>
	£ 84. 0. 0.
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We have examined the Income and Expenditure Account of the Totley & District Community Association for the year ended 31st March, 1967, and certify that it is in accordance with the Books and Vouchers produced to us.

Signed - Mr. H. Glossop    )  
              Mrs. A. Jackson    ) Auditors

C. Holland    Treasurer  
E. Skinner    Secretary  
W. Furness    Chairman



TOTLEY & DISTRICT COMMUNITY ASSOCIATION

BALANCE SHEET 1966/67

INCOME

Old Time Dancing	38.	19.	11.
Whist	166.	0.	6.
Whist Raffle	57.	5.	6.
Ladies Thursday Class	23.	5.	0.
Orchestra	3.	0.	0.
Dere & Totley Guild	11.	5.	0.
Totley Townswomens Guild	14.	15.	0.
Art Group	4.	2.	6.
Room Booking	19.	10.	0.
Table Tennis	9.	11.	10.
Refreshments	125.	13.	8.
Cyclists	12.	0.	0.
Good Companions	13.	0.	0.
Billiards	16.	3.	6.
Football Sweep	26.	1.	7.
Sweets, etc.	32.	8.	9.
Evening Trip	40.	13.	2.
Annual Dance	22.	0.	0.
Jumble Sale (1)	52.	2.	7.
Jumble Sale (2)	47.	18.	0.
Annual Xmas Drive	20.	10.	2.
Pea & Pie Supper	17.	10.	9.
Visit of Mayfield	10.	17.	2.
Annual Dinner	71.	3.	6.
Defence Bonds Interest	26.	3.	7.
Subscriptions	36.	16.	0.
			<u>£918. 17. 8.</u>

EXPENDITURE

Education Committee	140.	0.	0.
Printing	3.	19.	0.
National Federation	5.	5.	0.
Performing Rights Society	2.	11.	0.
Conference Expenses	13.	0.	0.
Insurance	3.	11.	4.
Magazine Advert	5.	0.	0.
Golden Wedding - Mr. & Mrs. Hoscoe	2.	3.	9.
Silver Wedding - Mr. & Mrs. W. Furness	1.	0.	0.
Presentation - Mr. & Mrs. R. Hammond	5.	5.	0.
Repairs to Cleaner	2.	0.	0.
Repairs to Notice Board	3.	18.	6.
Donald Scott Fund	2.	0.	0.
Whist	122.	14.	0.
Whist Raffle	31.	4.	8.
Old Time Dancing	3.	8.	3.
Table Tennis		12.	10.
Refreshments	99.	10.	1.
Sweets, etc.	28.	8.	9.
Evening Trip	47.	0.	0.
Annual Dance	18.	9.	10.
Annual Xmas Drive	11.	14.	10.
Jumble Sale (1)	7.	13.	7.
Jumble Sale (2)	7.	6.	0.
Pea & Pie Supper	14.	4.	1.
Annual Dinner	140.	11.	10.
Visit of Mayfield	4.	19.	0.
Tumblers	2.	0.	0.
Laundry	3.	19.	5.
Gift to Cyclists	2.	0.	0.
Playing Cards	4.	8.	0.
Score Cards	2.	12.	6.
Sick Visiting	8.	7.	8.
Guide Dogs for Blind	5.	5.	0.
British Empire Cancer	5.	5.	0.
Fairthorn Childrens Home	5.	5.	0.
General Expenses	5.	8.	10.
Secretarys Expenses	4.	5.	3.
Treasurers Expenses	1.	13.	2.
			<u>£777. 8. 8.</u>



The Totley & District Community Assn.

The Annual General Meeting of the Association will be held at Abbeydale Hall on FRIDAY THE 17th MAY, 1968, at 7.30. p.m., prompt, and all members are asked to be present.

E. M. SKINNER  
(Hon. Secretary)

A G E N D A

1. Apologies for absence.
2. Minutes of last AGM ( for information only)
3. Chairman's report.
4. Treasurer's report - Auditor's report.
5. Election of offices:- (nomination forms available at Abbeydale Hall)

Chairman	Assistant Chairman
Secretary	" Secretary
Treasurer	" Treasurer
Six members of the Council	
Two Auditors	

6. 21st. Birthday celebrations.
7. Further activities.
8. Any other business.

SUBSCRIPTIONS (3/- per year) ARE NOW DUE



Totley & District Community Assn.

Abbeydale Hall,  
Abbeydale Road South,  
Dore.

Annual Report, 1967/1968

This year the Association celebrates its 21st Birthday, and we can be proud of the progress that we have made, we have had our share of setbacks, at one time we hadn't a penny in the 'kitty', and a membership of less than twenty, now we have a reasonable balance in the bank, and a membership of over 250.

We are still not satisfied, and have a number of targets to achieve, the main one is still the need for at least one really large room, as this is still restricting our growth, and the activities of some of our sections.

A welcome improvement to the premises has been the tiling of the floors in two rooms, the passageways and toilets.

We have had two very successful jumble sales during the year, and these help to keep our subscriptions at a very low rate.

Visits to and from other Community Associations have again been disappointing, but this has been entirely due to the lack of response from the Association we have invited.

Proposals will be put forward at the Annual General Meeting for the 21st Birthday Celebration and the decisions taken at that meeting will be adhered to, so if you are interested in what forms these should take, just make sure that you attend the meeting - it will be too late to complain afterwards.

We have formed a Youth Section during the year, this progressed very rapidly, but as the Education Committee would not allow us to use an upstairs room for Table Tennis, there has been a falling off of interest, as the other available rooms are too small.

The Abbeydale Art Group are holding their first exhibition at Abbeydale Hall, on Friday, and Saturday 3rd and 4th May, and all members will be welcome.

The Council would like to thank all members for their support during the year.

All members are asked to make a special effort to attend the Annual General Meeting, which will be held at Abbeydale Hall on Friday, 17th May, 1968, at 7.30 p.m., prompt.

W. FURNESS  
Hon Chairman,  
on behalf of the Council.

Your attention is drawn to the following:-

It was suggested at the last Annual General Meeting, last year that no official, with the exclusion of the Chairman, Secretary, and Treasurer, should hold office for more than two years, and should then retire for one year. It was also suggested that  $\frac{1}{3}$  of the Council should not have served on the Council before.



# BALANCE SHEET, 1967/1968

<u>Income</u>	<u>£.</u>	<u>s.</u>	<u>d.</u>	<u>Expenditure</u>	<u>£.</u>	<u>s.</u>	<u>d.</u>
Whist Drives	169	0	0	Whist drive	124.6.	0	
Whist raffles	63	9	6	Whist raffles	33.8.	4	
Old time dancing	41	12	6	Old time danding	2.2.	6	
Refreshments	123	7	7	Refreshments	79.15.	3	
Table Tennis	10	18	0	Table Tennis	2.7.	4	
Youth section	4	9	3	Sheff. Education Comm.	140.0.	0	
Room bookings, per				Performing rights			
secretary	39	8	4	Society	2.11.	0	
Room bookings per				National Federation			
Mr. Hammond	54	0	0	sub.	5.5.	0	
Good companions	13	0	0	Presentation, Mr. & Mrs.			
Cyclists	12	0	0	Hammond	7.7.	0	
Billiards	14	1	6	Cycling club pres.	3.0.	0	
Subscriptions	37	16	0	Beecroft - Crockery	31.17.	6	
Evening trip	34.	18	0	Table tennis table	22.0	0	
Visit of Mayfield	9	9	6	Evening trip	45.12.	6	
Annual Dinner	73.	11	0	Visit of Mayfield	4.11.	4	
Annual whist drive	14	7	7	Annual Dinner	124.11.	4	
Pea and pie supper	16	18	9	Annual whist drive	12.18	2	
Jumble sale (1)	55.	7	10	Pea and pie supper	13.19.	10	
Jumble sale (2)	62.	16	5	Jumble sale (1)	7.11.	1	
Trip to Mayfield	3.	17	0	Jumble sale (2)	6.19.	9	
Football Sweep	28.	9	7	Trip to Mayfield	4.10	0	
Sale of Sweets etc.	36.	1	9	Printing and Adverts.			
Interest on Defence				& Stationary	30.6.	7	
development bonds	31.	14	2	Purchase of sweets. etc.	32.2.	2	
				Conference expanses	13	0	0
				Sick visiting	11.2.	8	
				Treas. & secretary's			
				expenses	6.0.	7	
				Wedding presentations	2.9.	2	
				Insurance	4.0.	3	
				Curtain cleaning	7.12.	0	
				Sundry expenses	3.17.	2	
				Playing cards, raffle			
				tickets	8.11.	7	
				Doncations, 2, 2. 0			
				5. 5. 0			
				5. 5. 0 =	12.12.	0	
				Laundry	4.13.	8	
				Repairs to cleaner	2.10.	0	

£950.14. 3d.

£813.11. 10.



# BALANCE SHEET

Brought fwd., April, /1967	£888. 19. 6	Net profit	£400. 19. 7d.
Income	£950. 14. 3	current a/c	
		Bonds	£600. 0 0
	£1839. 13. 9	Sheffield &	
Expenditure	£813. 11. 10	Ecc.	£8. 14. 4.
		Cash in hand	16. 8. 0.
	£1026. 1. 11		£1026. 1. 11

## Schedule of Properties & Effects

1. Kitchen	£35. 0s. 0d.
2. Table tennis	£20. 0s. 0d.
3. Dance Room	£12. 0s. 0d.
4. Billiards Room	£5. 0s. 0d.
5. Whist room	£15. 0s. 0d.
6. General use	£6. 0s. 0d.
7. Committee Room	£7. 0s. 0d.
8. Savings stamps	£5. 0s. 0d.
	£105. 0s. 0d.

We have examined the Income and Expenditure Account of the Totley & District Community Association, for the year ended 31st March, 1968, and certify that it is in accordance with the Books and Vouchers produced to us.

Signed ..... A. H. Glossop } Auditors.  
Mrs. Jackson

C. Holland  
Treasurer

E. M. Skinner  
Secretary

W. Furness  
Chairman



The Totley & District Community Association

The Annual General Meeting of the Association will be held at Abbeydale Hall on Monday, 17th MAY, 1969, at 7.45 p.m. prompt, and all members are asked to be present.

E.M. SKINNER  
(Hon. Secretary)

A G E N D A

1. Apologies for absence
2. Minutes of last A.G.M. (for information only)
3. Chairman's report
4. Treasurer's report - Auditor's report
5. Election of officers:- (nomination forms available at Abbeydale Hall)

Chairman	Assistant Chairman
Secretary	Assistant Secretary
Treasurer	Assistant Treasurer
Six members of the Council	
Two Auditors	

6. Future Activities
7. Any other business.

SUBSCRIPTIONS (3/- per year) ARE NOW DUE



## Totley & District Community Association

### Annual Report 1968/69

The highlight of the year was our twenty-first birthday party at the Phoenix Rooms, and we can be proud of our achievements during our twenty-one years of activity. Our only real disappointment is the fact that our premises are not large enough to cover all the activities which we would like to include in our itinerary. In fact, we are now at the stage where our activities are being restricted because we lack the necessary space and YOUR Council are prepared to assist in paying our share towards the cost of such premises. As will be seen from the Treasurer's Report, we are in a sound financial position, and we are sure that we could get full support from our members, in the event that more financial support was required, to extend these premises. We have had three successful Pea and Pie Suppers and also two very successful jumble sales. Our Annual Christmas Dinner still presents a problem to the Council; some members think we should hold this at Abbeydale Hall, but if we did so, we should have to hold a ballot to decide who could attend, so the Council has been faced with the problem of catering for the full membership. Their solution has been to go to the City Centre, and provide transport but any suggestions for premises to cater for at least 250, at a reasonable cost, will be welcome. It is regretted that there are no visits to or from other Community Associations during the year but this will be reviewed in the next few months.

#### Art Section

This has continued successfully, and meetings are now held twice monthly. A very good selection of work was on show at the Exhibition and aroused interest amongst other members.

#### Billiard Section

Interest in this section has now been revived and full use is being made of the table. It will be necessary to renew some of the equipment in the near future, and also undertake repairs to the table.

#### Cycling

The Sheffield Sports Cycling Club are now well known in the Sheffield area as organisers of Road Races, and an influx of young new members is helping to revive interest in this sport. They also have a very active social section.

#### Orchestra

It is regretted that the other members get so few chances of hearing the Orchestra but the members of this section themselves thoroughly enjoy their Tuesday nights.

#### Old Time and Modern Sequence Dance Section.

More members have joined this section and they wonder what would happen if everyone turned up on the same evening. Two very enjoyable Dinner Dances were organised by the members, and more are planned for the coming year.

#### Table Tennis Section

Due to problems of space, there is no room for an extension of activities in this section until more room can be allocated for an extra table.

#### Waist Section

This continues to be the best supported section, and attendances of over eighty are quite common. A section Dinner has been arranged for the end of October this year.

#### Youth Section

We continue to have problems with this Section, and the main one is adult supervision, which started with good intentions last year, but has fallen by the wayside. We still hope to make a success of this section.



Totley And District Community Association.

B A L A N C E   S H E E T

Brought Forward 1968/69. £1026 - 1- 11.

Income £1059. 9. 11.

EXPENDITURE

£2085. 11. 10.

£1130. 17. 88.

£954. 14. 2.

Bonds £800. 0. 0.

N.P.Bank 126. 5. 7.

S. & E.CO-op 8.14. 4.

Cash in Hand 19.14. 3

£954.14. 2.

Schedule of Properties And Effects

1. Kitchen.	£35. 0. 0.
2. Table Tennis.	£20. 0. 0.
3. Dance Room.	£20. 0. 0.
4. Billiard Room.	£ 5. 0. 0.
5. General House.	£ 6. 0. 0.
6. Whist Room.	£15. 0. 0.
7. Savings Stamps.	£ 5. 0. 0.

TOTAL £106. 0. 0.

We have examined the expenditure and Income Account of the Totley & District Community Association, for the year ended 31st March, 1968, and certify that it is in accordance with the books and vouchers produces to us.

Signed..... A. H. Glossop. ) Auditors  
Mrs. Jackson. )

C. Holland  
Treasurer

E. M. Skinner  
Secretary

W. Furness  
Chairman



# EXPENDITURE. 1968/69

## INCOME

	£.	s.	d.
Whist.	162.	13.	6.
Raffle Whist.	68.	2.	4.
Old Time Dancing.	38.	18.	11.
Refreshments.	110.	0.	4.
Table Tennis.	13.	11.	3.
Youth Sections.	2.	1.	5.
Good Companions.	13.	0.	0.
Cyclist.	12.	0.	0.
Billiards.	13.	18.	6.
Subscriptions.	38.	8.	0.
Evening Trip.	23.	13.	0.
Annual Dinner.	82.	9.	0.
21st Dinner.	153.	3.	6.
Xmas Whist Drive.	21.	12.	6.
Pea And Pie Supper (1)	14.	18.	4.
Pea And Pie Supper (2)	17.	11.	1.
Pea And Pie Supper (3)	18.	1.	6.
Jumble Slae. (1)	52.	19.	6.
Jumble Slae. (2)	54.	1.	4.
Football Sweep.	27.	6.	2.
Sweets Etc.	4.	1.	0.
Intrest On Defence.	36.	18.	0.
Affiliated Reciepts.	65.	0.	0.
Room Booking.	15.	0.	0.

£1059. 9. 11.

## EXPENDITURE

	£.	s.	d.
Sheffield Education Committee.	140.	0.	0.
Whist.	119.	9.	3.
Whist Raffle.	37.	14.	10.
Old Time Dnacing.	3.	6.	3.
Table Tennis.	1.	9.	0.
Refreshmants.	77.	6.	10.
Xmas Whist Drive..	11.	9.	9.
21st Dinner.	353.	1.	7.
Annual Dinner.	163.	3.	6.
Pea And Pie Supper (1)	12.	14.	1.
Pea And Pie Supper (2)	13.	14.	11.
Pea And Pie Supper (3)	13.	10.	6.
Jumble Sale (1)	6.	19.	6.
Jumble Sale (2)	5.	4.	0.
Evening Trip.	31.	15.	0.
Performing Rights.	2.	11.	0.
All Saints Mag.	5.	0.	0.
Nat Federation.	10.	10.	0.
Gift To Cyclist.	3.	3.	0.
Mr. And Mrs. Hammond.	7.	7.	0.
Insurance.	4.	10.	0.
Stationary Etc.	10.	9.	3.
Record Player Repairs.	1.	16.	0.
21st Presentations.	41.	4.	6.
Other Presentations.	9.	14.	7.
Wedding Aniversary.	8.	7.	0.
First Aid Kit.	1.	3.	9.
Repairs.	18.	9.	
Expenses And Postage.	6.	12.	8.
Sick Visiting.	6.	4.	11.
Charitable Gifts.	15.	15.	0.
Laundrey.	4.	11.	3.

£1130.17. 8.



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## ANNUAL REPORT 1969/1970

We have completed another successful year, we have shown an increase in membership, we are in a sound financial position, and our only major problem is the lack of an extension to Abbeydale Hall. This would help to widen our activities.

The death of our Treasurer, Cliff Holland, has been a major blow to the Association, and the Council would like to place on record its appreciation of the work which he did. Before joining the Association he was a leading member of the local referee's Association, he had always been active in voluntary work, and for the last twelve years was our Treasurer. He changed our Bank Balance from Red to Black, and was always eager to help our older members. We extend our sympathy to Mrs. Holland and family, as we do also to the family of the late Mrs. Morgan.

During the year, we have had two visits from other Community Associations, and have had a number of successful Social Evenings. Our Annual Dinner also proved that we have some dramatic talent within the Association.

### ART SECTION

In May 1969 the Art Group held an exhibition of about 100 paintings. Just over 300 people visited the exhibition. It was a worth while effort, five pictures were sold and four new members enrolled.

Last years good summer weather allowed outdoor Painting at Padley, Calver and Stoney Middleton. During the rest of the year, meetings were held at Abbeydale Hall, members doing their own work, and lectures and demonstrations were given by professionals.

Plans for a 1970 exhibition on 1st and 2nd May are well in hand.

### BILLIARDS SECTION

This section has increased its membership during the year, and plans are in hand for improvements to the Billiard Table.

### CYCLING SECTION

The Sheffield Sports Cycling Club has now become one of the leading Race Organisations in the North of England, in addition to its first class social side.

### DANCE SECTION

It has been a year of ups and downs for the Dance Section. We have lost several of our members through illness, but fortunately we have seen a few new faces in the last few weeks, and we hope they will continue as members.

In the last year we have had two successful Dinner Dances, which were well attended, and more have been arranged for 1970.

New members, especially young ones will be welcome to join us.

### LADIES SECTION

This section continues to prosper and a large number of visits to Works - Ernie and other places have taken place.

### ORCHESTRA

Although this is not the largest section, it is a very enthusiastic one, and its activities continue throughout the summer months.

### TABLE TENNIS SECTION

This again is a small section, and would welcome anyone who cares to come along on Thursday evenings. The membership has been maintained and the accent is on Social rather than competitive play.



Totley And District Community Association

B A L A N C E   S H E E T

	1970	1969		1970	1969
Brought forward 1969	£954.14. 2.	£1,026. 1.11.	Bonds	£800. 0. 0.	£800. 0. 0.
Net Income for period April 69/ Oct. 31st, 1969.	46. 2. 0.		Saving Stamps	5. 0. 0.	
	£1,000.16.2.		N.P. Bank	202. 2. 3.	126. 5. 7.
Income for 5 months to March 31st./70	444. 4. 5.	1,059. 9.11.	Cash in hand	2.11. 8.	19.14. 3.
	£1,445.0. 7.	£2,085.11.10.	S.& E. Co-op.		8.14. 4.
Expenditure.	435. 6. 8.	1,130.17. 8.			
	£1,009.13.11.	£ 954.14. 2.		£1,009.13.11.	£954.14. 2.

Schedule of Properties And Effects

	1970	1969
1. Kitchen	£35. 0. 0.	£35. 0. 0.
2. Table Tennis	15. 0. 0.	20. 0. 0.
3. Dance Room	20. 0. 0.	20. 0. 0.
4. Billiard Room	5. 0. 0.	5. 0. 0.
5. General House	6. 0. 0.	6. 0. 0.
6. Whist Rooms	10. 0. 0.	15. 0. 0.
Saving Stamps		5. 0. 0.
	£91. 0. 0.	£106. 0. 0.

We have examined the expenditure and Income Account of the Totley & District Community Association, for the year ended 31st March, 1970, and certify that it is in accordance with the books and vouchers produced to us.

Signed..... A.H.Glossop. )  
Mrs.Jackson ) Auditors.

R.F.Coey  
Treasurer

E.M.Skinner  
Secretary

W.Furness  
Chairman.



INCOME

	£.	s.	d.
Whist.	73.	18.	9.
Whist Raffle	32.	5.	11.
Old Time Dancing.	11.	15.	0.
Refreshments.	42.	16.	5.
Table Tennis.	3.	6.	0.
Cyclists.	3.	0.	0.
Billiards.	6.	19.	0.
Annual Dinner.	100.	17.	0.
Room Bookings (Affiliated)	33.	13.	4.
Football Sweep.	15.	4.	0.
Sweets (Profit only).	4.	4.	5.
Doll Raffle (Miss Jagger)	4.	7.	6.
Jumble Sale.	52.	9.	11.
Subscriptions.	4.	7.	0.
Xmas Whist Drive.	1.	3.	8.
Good Companions.	13.	0.	0.
Art Section.	2.	0.	0.
St. Mary's Visit.	6.	17.	6.
St. Mary's Visit Raffle.	3.	14.	0.
Anonymus Gift.	1.	0.	0.
Saving Stamps (Transferred from schedule of effects)	5.	0.	0.
Interest on Bonds.	22.	5.	0.

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£444. 4. 5.

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EXPENDITURE

	£.	s.	d.
Whist.	54.	9.	0.
Whist Raffle.	17.	3.	6.
Old Time Dancing.	1.	15.	0.
Refreshments.	26.	6.	5.
Royal Insurance.	4.	0.	3.
Rent.	70.	0.	0.
Laundry.		16.	4.
Annual Dinner.	164.	11.	0.
Stationery.	2.	10.	5.
National Federation of Community Associations.	2.	0.	0.
Sick Visiting - Flowers.	3.	13.	7.
Lifeboat Association.	5.	5.	0.
Jumble Sale.	2.	11.	11.
Postage and Expenses.	3.	5.	10.
Refund (Whist Dinner a/c).	25.	0.	0.
All Saints Church Mag.	5.	0.	0.
Franklins Cleaners.	33.	10.	0.
St. Mary's Visit.	4.	12.	3.
H. Beecroft Ltd.	8.	8.	8.
Repairs.		7.	6.

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£435. 6. 8.

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## Totley and District Community Association

### Annual Report 1970/1971

The year has seen a further increase in membership, and although our progress has not been common to all our sections, we are now a firmly established Association. During the year we have had to review our finances and as a result, for the first time since the Association was formed, we have had to increase our Membership Fees, but even so, at 25 p per year, we feel that no one can complain. It is still our objective to get a larger room at Abbeydale Hall, but obviously we shall need assistance from the local Education Authority, and we must be prepared for when this opportunity arises.

#### Abbeydale Art Group

The group had a very interesting year. The 1970 Exhibition was a great success, 560 visitors came along and as a result, five new members enrolled. No profit was made, but expenses were covered.

During the summer months painting and sketching excursions were made into Derbyshire and we were lucky enough to have fine weather. During the winter months demonstrations by well known artists were arranged, on painting, sculpture and art appreciation.

The 1971 Exhibition is on May 7th and 8th and members will be welcome.

#### Billiard Section

The table has now been put back into first-class condition, and this section is now one of the most successful.

#### Cycling Section

The Sheffield Sports Cycling Club started the year with very few riders, but the membership has risen very quickly and the future looks very healthy.

Club riders are participating in races all over Britain and already successes are coming our way. The Sheffield Sports Cycling Club promotes 25% of the total races in this area.

#### Dance Section

The Dance Section are still enjoying their weekly Dance Sections. Two Dinner Dances were arranged during the past year, the last one being at Abbeydale Hall, and caterers were engaged to provide the dinner. It was very successful. Due to illness and other reasons the number of members has dropped during the year. It is causing concern that no 'new blood' is joining the section. The hard core of dance enthusiasts are seriously thinking that something different will have to be instituted in order to attract new members.

#### Entertainments and Social Section

The first social evening, in a large hall, was held on March 9th and was extremely successful, already members are asking when the next is to be arranged. It also proved that we have the makings of a very good Dramatic Section.

#### Ladies Section

This section has again increased its membership and visits have again been one of the most interesting activities.



### Orchestra

This is one of the oldest sections of the Association, and whilst it operates as an Evening Class during the winter, it continues throughout the summer as part of our Community Association.

### Table Tennis Section

This section had its usual very enjoyable year although once again members were depleted owing to members moving away from the area. Any help or publicity given by members of other sections to attract a few new members would be greatly appreciated.

Anyone over the age of 18, whether novice or expert would be sure of a warm welcome.

### Whist Section

This is one of the largest sections, and whatever the weather, anything from 60-80 people turn up each week. The Annual Dinner of this section was very successful.

All members are asked to attend the Annual General Meeting, which will be held at Abbeydale Hall, on Wednesday, 12th May, at 7.30 p.m. prompt.

W. Furness  
Hon. Chairman  
On Behalf of the Council.



# TOTLEY and DISTRICT COMMUNITY ASSOCIATION

		<u>Balance Sheet</u>			
		1971	1970	1971	1970
Brought Forward					
1970	£1009.70	£954.71	Bonds	£600.00	£800.00
Income	943.31	£490.32	Saving Stamps	5.00	5.00
Bond Interest	44.50	- -	Savings Bank 2½%	50.00	- -
Bond Repayment			Savings Bank 7½%	£300.00	- -
Bonus	3.70	- -	Nat.Pro.Bank	£278.50	£202.11
	<u>£2001.21</u>	<u>£1445.03</u>	Cash in Hand	11.07	2.59
Expenses	756.64	435.33		<u>£1244.57</u>	<u>£1009.70</u>
	<u>£1244.57</u>	<u>£1009.70</u>			

## SCHEDULE OF PROPERTIES AND EFFECTS

	<u>1971</u>	<u>1970</u>
1. Kitchen	£28.00	£35.00
2. Table Tennis	£12.00	£15.00
3. Dance Room	£16.00	£20.00
4. Billiard Room	£30.00	5.00
5. Whist Rooms	8.00	£10.00
6. General House	5.00	6.00
	<u>£99.00</u>	<u>£91.00</u>

We have examined the expenditure and Income Account of the Totley & District Community Association for the Year ended 31st March 1971 and Certify that it is in accordance with the Books and Vouchers produced to us.

Signed      A.H.Glossop    )  
              Mrs.Jackson    )    Auditors

R.F.COHEY  
Treasurer

MRS.E.M.SKINNER  
Secretary

W.FURNESS  
Chairman



INCOME		EXPENDITURE	
	£ p.		£ p.
Whist	159.53	Whist	114.83
Whist Raffle	67.82	Whist Raffle	32.69
Old Time Dancing	31.68	Old Time Dancing	4.61
Table Tennis	11.21	Table Tennis	1.81
Cyclists	12.00	Cyclists	4.20
Billiards	26.06	Billiards	29.50
Refreshments	101.78	Refreshments	70.03
Football Sweep	29.73	Football Sweep	.23
Room Bookings (Sec.)	38.25	Nat. Federation Fees	10.50
Room Bookings. Mr. Smith	30.25	Stationery	3.96
Totley T.G.	7.50	Stamps	3.71
Subscriptions	36.90	Sick Visiting	5.64
Pea & Pie Suppers	30.08	Pea & Pie Suppers	22.23
Federation Dinner	51.25	Federation Dinner	52.50
Jumble Sale (1)	60.02	Jumble Sale (1)	6.85
Jumble Sale (2)	51.13	Jumble Sale (2)	6.99
Sale of Chocolate (Profit)	9.67	Printing	7.35
Donations (Art Group)	5.25	Gifts etc.	9.85
Sale of Needles. Miss Jagger	25.10	Charitable Gifts	17.10
Sale of Playing Cards	.24	Rent	140.00
Xmas Whist Drive	15.51	Xmas Whist Drive	11.43
Doll Raffle	3.03	Insurance	4.50
Good Companions	13.00	Performing Rights	3.10
Annual Dinner	110.40	Annual Dinner	177.30
Social Evening	15.92	Social Evening	8.03
Bond Interest	44.50	Crockery/Repairs	1.18
Bond Repayment Bonus	3.70	Laundry	.86
		Sundries/Fares	2.38
		Raffle Tickets	1.35
		Score Cards	2.30
		Cheque Book	.26

We have examined the expenditure and income account of the Totley & District Community Association for the year ended 31st March 1971 and certify that it is in accordance with the books and vouchers produced to us.

Signed (A.H. Jackson) (A.H. Jackson) (A.H. Jackson)

W. J. COLE (A.H. Jackson) (A.H. Jackson) (A.H. Jackson)



THE TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 6th April 1973 at 7.30 p.m. and all members are asked to be present.

Signed:-

E. M. SKINNER  
Hon. Secretary

A G E N D A

1. Apologies for absence.
2. Minutes of the last Annual General Meeting (for information only)
3. Chairman's Report
4. Treasurer's and Auditor's Report
5. Election of Officers

Chairman  
Secretary  
Treasurer

Assistant Chairman  
Assistant Secretary  
Assistant Treasurer

Six members of the Council  
Two Auditors.

6. Future Activities



*Annual Dinner*  
*Annual*



25p  
25p  
50p

7. Any Other Business

SUBSCRIPTIONS ARE NOW DUE ..... 25p

NOTES FOR YOUR DIARY

- |                     |   |  |
|---------------------|---|--|
| Saturday 31st March | - | Jumble Sale - Abbeydale Hall at 2.30 p.m.                                    |
| Sunday 1st April    | - | Tree Planting - Abbeydale Hall at 11.30 a.m.<br>(Coffee & Biscuits Provided) |
| Saturday 14th April | - | Pea & Pie Supper - Abbeydale Hall at 7.30 p.m.                               |



TOTLEY & DISTRICT COMMUNITY ASSOCIATION

ANNUAL REPORT 1972 - 1973

We have maintained our Membership, but we are still not getting enough younger members. A start has been made on canvassing the area and this will be continued during 1973, and will we hope, result in a substantial increase in our membership.

Your three main officials will be retiring from office this year. It is felt that as both the Secretary and myself have been in office for almost twenty years we should give our deputies a chance of holding office, and your support is requested in helping them to carry out this responsibility. It is the intention of the retiring officials to remain active members and give full support to the new officials.

We have celebrated our 25th Anniversary with a special dinner at the Kenwood, and on Sunday 1st April at 11.30 a.m. the three retiring officials will plant ~~3~~ three trees in the grounds of Abbeydale Hall as part of this celebration.

The kitchen facilities have been improved, and for this, we thank the Education Committee, all we require now, is an extension to the large room so that we can hold Socials, Concerts and Dances at Abbeydale Hall instead of hiring other peoples premises

A photography section was proposed during the year, but has not yet been established. Art - Cycling - Billiards - Dancing - Table Tennis - Whist - Orchestra and Social Sections have all continued successfully during the year, but Table Tennis in particular would welcome some more members.

We extend our sympathy to the families of the late Mrs Butcher and Mr. G.Saunders.

All members <sup>are</sup> ~~were~~ asked to attend the Annual General Meeting which will be held at Abbeydale Hall on Friday, 6th April 1973 at 7.30 p.m. prompt

W. FURNESS  
Hon. Chairman

WF:zee  
13.3.73.



# TOLLEY & DISTRICT COMMUNITY ASSOCIATION - BALANCE SHEET 1972

	<u>Dec. 1972</u>	<u>Dec. 1971</u>		<u>Dec. 1972</u>	<u>Dec. 1971</u>
Brought Forward	1611.09	1244.57	Bonds	300.00	600.00
Jan. 1972			Savings Stamps	5.00	5.00
Income	1197.40	801.32	Sheff. Trustees 2 1/2%	52.80	51.02
			Sheff. Trustees 7 1/2%	874.17	513.12
			Nat West Bank	497.33	435.95
	<u>2808.49</u>	<u>2045.89</u>	Cash in Hand	1.58	6.00
Expenses	1077.61	434.80			
	<u>1730.88</u>	<u>£1611.09</u>		<u>1730.88</u>	<u>1611.09</u>

The accounts and books were examined by us and found to be correct

A. H. GLOSSOP

A. JACKSON

	<u>Dec. 1972</u>	<u>Dec. 1971</u>
1. Kitchen	25.00 - +	25.00 -
2. Table Tennis	8.00 - +	12.00 -
3. Dance Room	15.00 - +	15.00 -
4. Billiard Room	25.00 - +	28.00 -
5. Whist Room	5.00 - +	5.00 -
6. General House	5.00 - +	5.00 -
	<u>83.00</u>	<u>90.00</u>



## INCOME

Whist	179.30
Whist Raffle	72.61
Old Time Dance	36.72
Table Tennis	12.10
Cyclists	9.00
Billiards	36.82
Subscriptions	51.10
Sale of Chocolates	10.98
Refreshments	119.48
Football Sweep	27.55
Art Section	8.75
Room Bookings (Mrs. SKINNER Smith)	33.50
Room Bookings (Mr. Smith)	15.00
Annual Dinner	87.55
Jumble Sale (1)	53.64
Jumble Sale (2)	70.72
Pea & Pie Supper (1)	17.77
Pea & Pie Supper (2)	16.22
Social Evening	16.15
Doll Raffle	5.00
Mayfield Visit	14.55
25th Dinner	182.00
25th Dinner Raffle	13.00
Christmas Whist Drive	18.81
Bond Interest	26.25
Sheff. Trustees 2 1/2%	1.78
Sheff. Trustees 7 1/2%	57.05
Bond Bonus	6.00

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1197.40

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## EXPENDITURE

Whist	116.49
Whist Raffle	39.93
Old Time Dance	3.20
Table Tennis	60
Cyclists	4.20
Rent	188.63
Stationery	1.16
Stamps	4.35
Refreshments	79.40
Football Sweep	10
Charities	30.00
Beecroft Ltd.	10.00
Printing	2.15
Annual Dinner	157.54
Jumble Sale (1)	2.83
Jumble Sale (2)	2.53
Pea & Pie Supper (1)	14.69
Pea & Pie Supper (2)	14.18
Social Evening	9.41
Insurance	13.15
Mayfield Visit	4.36
25th Dinner	312.90
E. Smith (Grat) 1971	8.72
Christmas Whist Drive	13.77
Sick Visiting	14.16
Performing Rights	3.72
Nat Federation	11.50
Totley Mag.	5.00
Sundries	2.96

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1077.61

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THE TOTLEY & DISTRICT COMMUNITY ASSOCIATION.

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 19th April, 1974, at 7.30 p.m. and all Members are asked to be present.

Signed: M. Coey  
Hon. Secretary

AGENDA

- 1) Apologies for absence
- 2) Minutes of the last Annual General Meeting  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditor's Report
- 5) Election of Officers

Chairman	Assistant Chairman
Secretary	Assistant Secretary
Treasurer	Assistant Treasurer

Six Members of the Council  
Two Auditors

- 6) Future Activities
- 7) Any other business

SUBSCRIPTIONS ARE NOW DUE .....25p



TOTLEY & DISTRICT COMMUNITY ASSOCIATION

ANNUAL REPORT 1973-1974

The activities of the community centre have been maintained although most sections other than the whist have had a fluctuating active membership.

The present situation is one where all sections appear to be in "calmer waters," and are all making a valuable contribution to the financial welfare of the community centre.

The usual sources of our revenue have been successful during the year. i.e. jumble sales, pea and pie suppers and social evening.

No new projects have been attempted during the year, but your committee are mindful of what member's interests are, in respect to any change being made, and the support any new project might receive.

The annual dinner was held at the Kenwood Hall. The members supported this function admirably, to make it the success it turned out to be.

The power crisis brought problems, but the community spirit prevailed, and these were overcome with the help of the Union Church at Totley.

Your committee have met regularly every month. A good attendance has always been present. It would assist the committee in making decisions if the minority sections were represented.

We extend our sympathy to all families who have lost loved ones during the past year. May the companionship of our association give them courage and fortitude.

All members are asked to attend the Annual General Meeting which will be held at Abbeydale Hall on Friday, 19th April, 1974 at 7.30 p.m. prompt.

R. MITCHELL

Hon. Chairman

RM/IM

23.2.74



# BALANCE SHEET

	<u>Dec. 1973</u>	<u>Dec. 1972</u>		<u>Dec. 1973</u>	<u>Dec. 1972</u>
	£.p	£.p		£.p	£.p
B/Forward					
January 1973	1730.88	1611.09	Bonds	200.00	300.00
			Saving Stamps	5.00	5.00
Income	1036.41	1197.40	T.S.B. 4%	54.88	52.80
			T.S.B. 8%	1466.08	874.17
			Nat. West. Bank	262.81	497.33
	<u>2767.29</u>	<u>2808.49</u>	Cash in hand	21.15	1.58
Expenses	757.37	1077.61			
£	<u>2009.92</u>	<u>1730.88</u>		<u>£ 2009.92</u>	<u>1730.88</u>

The Accounts and books were examined by us and found to be correct.

Signed: D. E. Boucher  
A. Jackson.

	<u>December 1973</u>	<u>December 1972</u>
	£.p.	£.p.
1) Kitchen	15.00	25.00
2) Table Tennis	5.00	8.00
3) Dance Room	10.00	15.00
4) Billiard Room	22.00	25.00
5) Whist Room	5.00	5.00
6) General House	5.00	5.00
7) Office (typewriter)	16.00	- -
	<u>£ 78.00</u>	<u>£ 83.00</u>



TOTLEY & DISTRICT COMMUNITY ASSOCIATION

Income

	£.p.f
Whist	177.70
Whist Raffle	65.02
Dance	30.91
Table Tennis	7.40
Cyclists	12.00
Billiards	24.86
Subscriptions	42.25
Refreshments	92.73
Chocolates	50.07
Football Sweep	26.38
Art Section	14.50
Room Bookings (Sec)	69.45
" " (Mr. Smith)	17.00
Whist Dinner	103.75
Jumble Sale (1)	53.65
" " (2)	59.52
Pea & Pie Supper (1)	17.38
" " " (2)	21.83
Social Evening	19.25
Xmas Raffle	3.20
Xmas Whist Drive	17.18
Donation	1.00
Sundries	.39
Bond Interest	15.00
T.S.B. $2\frac{1}{2}\%$	2.08
T.S.B. $7\frac{1}{2}\%$	89.91
Bond Bonus	2.00

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£1036.41

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Expenditure

	£. p.
Whist	110.39
Whist Raffle	34.25
Dance	.57
Table Tennis	.55
Rent	218.93
Stationery	5.78
Postage	4.98
Refreshments	68.40
Chocolates	29.41
Printing	.98
Charities	25.00
Potter Ltd. (typewriter)	16.50
Repairs (Notice-board)	6.50
Whist Dinner	103.75
Jumble Sale (1)	4.08
" " (2)	3.41
Pea & Pie Supper (1)	14.14
" " " (2)	14.95
Social Evening	11.95
Insurance	13.15
Xmas Whist Drive	13.62
E. Smith (Gratuity)	7.00
Sick Visiting	14.25
Performing Rights	4.43
National Federation	12.65
Totley Magazine	5.00
Tree Planting	7.50
Sundries	5.25

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£757.37

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## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 25th March, 1977, at 7.30 p.m. and all Members are asked to be present,

Signed: M. Coey,  
Hon. Secretary

### AGENDA

- ✓ 1) Apologies for absence
- ✓ 2) Minutes of the last Annual General Meeting 7th May, 1976  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditors' Report
- 5) Election of Officers: Chairman, Assistant Chairman,  
Treasurer, Assistant Treasurer,  
Secretary, Assistant Secretary,  
Six Members of the Council,  
Two Auditors.
- 6) Future Activities
- 7) Any other business

### ANNUAL REPORT, 1976/77

This year we have increased our Membership in all Sections, and for the first time in years the Billiard Section has been able to bear its full share of the rental cost.

We have again had increases in our rental charges, but because of our two successful Jumble Sales we have not had to increase our charges to any section.

Our Membership fee will remain at 25p. for this year. It has been decided in Council that Membership fees for 1977 onwards will be payable from January 1st. instead of April 1st. so that Subscriptions are in line with our financial year.

The Council thanks all Members who have helped in any way to maintain our progress. All Members are urged to make a special effort to attend the Annual General Meeting; put forward their views for improving the Association, and make their nominations for Officials and Council Members for 1977/78. Nomination forms are available.

W. Furness,  
Chairman.



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## BALANCE SHEET 1976

	<u>Dec. 1976</u>	<u>Dec. 1975</u>		<u>Dec. 1976</u>	<u>Dec. 1975</u>
Brought Forward	2335.64	2208.36	Cambridge Dev. Bonds	800.00	800.00
			Nottingham " "	700.00	700.00
Income	1522.36	1338.44	T.S.B. Ordinary A/C	61.68	59.32
			T.S.B. Investment A/C	478.78	389.89
	<u>3858.00</u>	<u>3546.80</u>	Nat. West. Bank (Current)	115.20	224.53
			Nat. West. Bank (Deposit)	553.45	153.38
Expenditure	1135.39	1211.16	Cash Float	5.00	5.00
			Cash in hand	8.50	3.52
	<u>£ 2722.61</u>	<u>2335.64</u>		<u>£ 2722.61</u>	<u>2335.64</u>

The Accounts and Books were examined by us and found to be correct.

Signed D.E. Boucher ) Honorary Auditors  
A. Jackson )

	<u>December 1976</u>	<u>December 1975</u>
	£ p.	£ p.
Kitchen	15.00	20.00
Table Tennis	3.00	4.00
Dance Room	8.00	10.00
Billiard Room	20.00	25.00
Whist Room	4.00	5.00
General House	3.00	4.00
Office	12.00	15.00
	<u>£ 65.00</u>	<u>£ 83.00</u>



<u>INCOME</u>		<u>EXPENDITURE</u>	
	£ p		£ p
Whist	289.00	Whist	136.66
Whist Raffle	84.39	Whist Raffle	47.81
Dance Section	63.70	Dance Section	7.88
Table Tennis	26.60	Table Tennis	45
Refreshments	137.95	Refreshments	71.50
Chocolates	85.30	Chocolates	62.87
Annual Dinner	129.00	Annual Dinner	217.44
Pea & Pie Supper(1)	15.02	Pea & Pie Supper (1)	21.28
Pea & Pie Supper(2)	29.31	Pea & Pie Supper (2)	23.96
Xmas Whist Drive	22.90	Xmas Whist Drive	20.60
Room Bookings	138.65	Room Bookings	8.10
Coach Trips	63.85	Coach Trips	124.00
Sale of Birthday Cards	20.40	Birthday Cards	21.60
Billiards	35.52	Rent	229.77
Subscriptions	48.75	Stationery	11.72
Football Sweep	27.51	Postages	2.90
Jumble Sale (1) Net	50.17	Printing	15.33
Jumble Sale (2) Net	80.62	Charities	50.00
Sale of Diaries	15.70	Insurances	25.00
Xmas Raffle	11.70	Gratuities	10.00
Donations	5.00	Sick Visiting	10.69
Bond Interest (Cambridge)	60.05	Performing Rights	11.05
Bond Interest (Nottingham)	27.88	National Federation Conference Fees & Expenses	3.67
Trustee Savings Bank 3%	2.36	Sundries	1.11
Trustee Savings Bank 8%	30.86		
Nat. West. Deposit A/C	20.17		
	<hr/>		<hr/>
	£ 1522.36		£ 1135.39
	<hr/>		<hr/>

SUBSCRIPTIONS ARE NOW DUE ... .. 25p.

79  
12  
91

*Rent income  
Apr 1/20*



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 28th April, 1978 at 7.30 p.m. and all Members are asked to be present.

Signed: M. Coey,  
Acting Honorary Secretary

### AGENDA

1. Apologies for absence.
2. Minutes of the last Annual General Meeting 25th March, 1977.  
(for information only)
3. Chairman's Report
4. Treasurer's and Auditors' Report
5. Election of Officers:      Chairman              Assistant Chairman,  
                                 Treasurer            Assistant Treasurer,  
                                 Secretary          Assistant Secretary,  
                                 Six Members of the Council,  
                                 Two Auditors.
6. Future Activities
7. Any other business.

### ANNUAL REPORT, 1977/78

We have had a reasonably successful year, having maintained our Membership, and all Sections have continued to progress. The most notable increase has been in the Art Group who held a very successful Exhibition.

We have had our problems with the heating of the premises, and in conjunction with the Abbeydale Adult Education Centre, strong protests have been made to the local Education Authority, and it is hoped that this problem will be resolved before the winter comes round again.

The other problem area is officials for the Association; the Secretary wished to retire last year, but as yet we have been unable to find a volunteer. Our Treasurer had an accident a few months ago and is unable to continue with his duties. The Association cannot function efficiently without these officials and it is imperative that volunteers come forward.

I would urge that every Member attends the Annual Meeting; it is the place for them to voice their grumbles, and where decisions are taken which decide the future plans of the Association.

W. Furness  
Chairman.



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## BALANCE SHEET 1977

	<u>Dec.1977</u>	<u>Dec.1976</u>		<u>Dec.1977</u>	<u>Dec.1976</u>
Brought Forward	2722. 61	2335. 64	Cambridge Dev.Bonds	800.00	800.00
			Nottingham " "	700.00	700.00
			T.S.B. Ordinary A/c	64.12	61.68
Income	1995. 74	1522. 36	T.S.B. Investment A/c	663.24	478.78
			Nat. West Current A/c	208.83	115.20
			" " Deposit A/c	477.23	553.45
			Cash Float	5.00	5.00
			Cash in hand	.08	8.50
	<hr/>	<hr/>			
	4718. 35	3858. 00			
Expenditure	1799. 85	1135. 39			
	<hr/>	<hr/>			
£	2918. 50	2722. 61	£	2918.50	2722.61
	<hr/>	<hr/>		<hr/>	<hr/>

The Accounts and Books were examined by us and found to be correct.

Signed : D.E. Boucher }  
A.Jackson } Honorary Auditors

	<u>December 1977</u>	<u>December 1976</u>
Kitchen	35. 00	15. 00
Table Tennis	3. 00	3. 00
Dance Room	8. 00	8. 00
Billiard Room	20. 00	20. 00
Whist Room	4. 00	4. 00
General House	3. 00	3. 00
Office	12. 00	12. 00
	<hr/>	<hr/>
£	85. 00	£ 65. 00
	<hr/>	<hr/>



INCOMEEXPENDITURE

	£	p		£	p
Whist	299.	51	Whist	148.	76
Whist Raffle	90.	93	Whist Raffle	56.	41
Dance Section	77.	70	Dance Section	1.	30
Table Tennis	22.	37	Table Tennis	-	-
Refreshments	168.	93	Refreshments	94	71
Chocolates	98.	36	Chocolates	89	63
Annual Dinner	202.	90	Annual Dinner	278.	66
Celebration Dinner	236.	51	Celebration Dinner	363.	10
Pea & Pie Supper (1)	23.	82	Pea & Pie Supper (1)	33.	23
Pea & Pie Supper (2)	38.	81	Pea & Pie Supper (2)	30.	62
Xmas Whist Drive	28.	50	Xmas Whist Drive	26.	47
Room Bookings	112.	00	Room Bookings	11.	70
Coach Trips	67.	00	Coach Trips	132.	95
Billiards	22.	88	Welfare	37.	64
Subscriptions	51.	50	Charities	50.	00
Rent V.A.T. Refund	68.	59	Rent	312.	35
Football Sweep	26.	84	Postages	7.	81
Jumble Sale (1)	59.	05	Stationery	19.	58
Jumble Sale (2)	62.	21	Printing	10.	27
Sale of Diaries	26.	40	Insurances	32.	00
Donations		25	Gratuities	10.	00
Bond Interest (Cambridge)	60.	26	Performing Rights	12.	55
Bond Interest (Nottingham)	56.	62	National Federation	12.	50
" "	27.	88	Sundries	27.	61
Trustee Savings Bank 4% Int.	2.	44			
Trustee Savings Bank 6½% "	39.	70			
Nat. West Deposit A/c	23.	78			
			Profit	195.	89

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£ 1995. 74

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£ 1995. 74

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## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 11th May, 1979, at 7.30 p.m. and all Members are asked to be present.

Signed: M. Coey,  
Honorary Secretary.

### AGENDA

- 1) Apologies for absence
- 2) Minutes of the last Annual General Meeting held 28th April, 1978  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditor's Report
- 5) Election of Officers:      Chairman                      Assistant Chairman,  
                                 Treasurer                      Assistant Treasurer,  
                                 Secretary                      Assistant Secretary,  
                                 Six Members of the Council,  
                                 Two Auditors.
- 6) Future Activities
- 7) Any other business.

### ANNUAL REPORT, 1978/79

We are pleased to report that the problem of finding Officials for the Association has now been overcome, and we now have deputies who are capable of taking over at any time and so ensuring continuity of the Association.

We have had problems during the last few months because of the inclement weather. This has resulted in a considerable loss of income, whilst at the same time, rent and other expenses have increased. However, the healthy balance we have maintained has now proved its usefulness and we have been able to freeze our charges and Membership fees.

All Sections have remained active, with increased Membership in the Abbeydale Art Group, Table Tennis and Billiards. We are now getting a few more young Members.

I would urge all Members to attend the Annual General Meeting. It should not be difficult for us to achieve an attendance equal to that at the Annual Dinner.

W. Furness,  
Chairman.



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## BALANCE SHEET 1978

	<u>Dec. 1978</u>	<u>Dec. 1977</u>		<u>Dec. 1978</u>	<u>Dec. 1977</u>
Brought Forward	2918.50	2722.61	Cambridge Dev. Bonds		800.00
			Nottingham Dev. Bonds		700.00
Income	1750.43	1995.74	T.S.B. Ordinary A/c	66.68	64.12
			T.S.B. Investment A/c	836.70	663.24
			T.S.B. Investment Bond		
			9 $\frac{1}{2}$ %	1500.00	
	<u>4668.93</u>	<u>4718.35</u>	Nat. West Current A/c	163.96	208.83
			Nat. West Deposit A/c	399.48	477.23
Expenditure	1672.17	1799.85	Cash Float		5.00
			Cash in hand	29.94	.08
£	<u>2996.76</u>	<u>2918.50</u>	£	<u>2996.76</u>	<u>2918.50</u>

The Accounts and Books were examined by us and found to be correct:

Signed: D.E. Boucher } Honorary Auditors.  
A. Jackson }

	<u>December 1978</u>	<u>December 1977</u>
Kitchen	30.00	35.00
Table Tennis	3.00	3.00
Dance Room	8.00	8.00
Billiard Room	20.00	20.00
Whist Room	4.00	4.00
General House	3.00	3.00
Office	12.00	12.00
Record Player	65.00	
£	<u>145.00</u>	<u>85.00</u>



INCOME

£. p.

£. p.

Whist	136.57
Whist Raffle	53.93
Dance	69
Table Tennis	5.20
Billiards	38
Refreshments	80.47
Chocolates	69.09
Annual Dinner	333.04
Pea & Pie Supper (1)	28.12
Pea & Pie Supper (2)	31.80
Xmas Whist Drive	25.74
Postages, Phone Calls	5.97
Room Bookings	22.00
Coach Trips	163.32
Jumble Sale (1)	4.40
Jumble Sale (2)	4.71
Printing	10.27
Strawberry Tea	16.32
Welfare	19.88
Record Player	70.00
Rent	445.86
Nat.West C/A Cash float	5.00
National Federation	25.00
Performing Rights Society	14.06
Insurance	32.00
Gratuities	10.00
Charities	50.00
Sundries	8.35

£ 1672.17

Profit

78.26

€ 1750.43



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 2nd May, 1980 at 7.30 p.m. and all Members are asked to be present.

Signed: M. Coey,  
Honorary Secretary.

### AGENDA

- 1) Apologies for absence
- 2) Minutes of last Annual General Meeting held 11th May, 1979 (for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditor's Report
- 5) Election of Officers:

Chairman	Assistant Chairman
Treasurer	Assistant Treasurer
Secretary	Assistant Secretary
Six Members of the Council	
Two Auditors	
- 6) Future Activities
- 7) Any other business

### ANNUAL REPORT 1979/1980

The year started with a curtailment of our activities due to the severe winter, but from April onwards our activities revived.

Amongst our most successful events were the two Evening Trips to Kelstedge, the Strawberry Tea and the Harvest Supper. The Art Group also organised two successful Art Exhibitions.

All Sections have maintained a reasonable level of activity, with the exception of Table Tennis which is not being supported at present.

One of the Council's major pre-occupations has been with the use of Abbeydale Hall, where, because of Government restrictions we have not had the full use of the premises and alternative arrangements have had to be made elsewhere. This has resulted in uncertainty, and has caused a fall off in some Sections. The future outlook is still uncertain, but efforts will be made to find alternative accommodation when necessary.

We would ask all Members to attend the A.G.M. to prove to the Local Education Authority that there is a need to keep Abbeydale Hall open on a regular basis.

On behalf of the Council,

W. Furness,  
Chairman.



TOTLEY & DISTRICT COMMUNITY ASSOCIATION

BALANCE SHEET 1979

	<u>Dec 1979</u>	<u>Dec 1978</u>		<u>Dec 1979</u>	<u>Dec 1978</u>
Brought forward	2996.76	2918.50	T.S.B. Ordinary A/c	69.32	66.68
Income	2018.09	1750.43	T.S.B. Investment A/c	1053.21	836.70
			T.S.B. Bond 9½% / 10%	1500.00	1500.00
			Nat. West Current A/c	181.51	163.96
			Nat. West Deposit A/c	344.32	399.48
			Cash in hand	9.83	29.94

£ 5014.85 4668.93

£ 3158.19 2996.76

Expenditure 1856.66 1672.17

£ 3158.19 2996.76

£ 3158.19 2996.76

The Accounts and Books were examined by us and found to be correct.

Signed: D.E. Boucher } Honary Auditors  
A. Jackson }

	<u>December 1979</u>	<u>December 1978</u>
Kitchen	30.00	30.00
Table Tennis	3.00	3.00
Dance Room	4.00	8.00
Whist Room	2.00	4.00
General House	3.00	3.00
Office	10.00	12.00
Record Player	45.00	65.00
Billard Room	20.00	20.00
£	117.00	£ 145.00



## TOTLEY &amp; DISTRICT COMMUNITY ASSOCIATION

## BALANCE SHEET 1979

<u>INCOME</u>		<u>EXPENDITURE</u>	
	£ p		£ p
Whist	200.88	Whist	125.64
Whist Raffle	83.33	Whist Raffle	56.50
Dance	67.65	Dance	-
Table Tennis	17.70	Table Tennis	-
Billards	29.93	Billards	0.48
Refreshments	142.28	Refreshments	82.50
Chocolates	78.03	Chocolates	55.69
March Annual Dinner	297.00	March Annual Dinner	364.16
Pea & Pie Supper	35.66	Pea & Pie Supper	29.19
Harvest Supper	64.20	Harvest Supper	39.73
Xmas Whist Drive	23.20	Xmas Whist Drive	23.04
Xmas Whist Raffle	7.10	Xmas Whist Raffle	-
Room Bookings	107.09	Room Bookings	20.00
Coach Trips	135.00	Coach Trips	173.65
Jumble Sale	69.14	Jumble Sale	4.87
Strawberry Tea	47.34	Strawberry Tea	23.34
Dec. Annual Dinner	252.00	Dec. Annual Dinner	371.00
Sheff. & Dist. Comm. Ass.	5.00	Sheffield & Dist. Comm. Ass.	5.00
Football Sweep	24.22	Postage, Phone Calls etc.	6.43
Subscriptions	45.00	Printing	19.46
Donations	17.10	Stationery	3.58
Sale of Diaries	5.25	Welfare	26.87
		Rent	304.16
		Nat. Federation	12.50
	1754.10	Performing Right Soc.	15.56
		Insurance	33.31
		Gratuities	10.00
		Charities	50.00
T.S.B. Ord. Interest	2.64		
T.S.B. Special Inv. Interest	71.50		
T.S.B. Bond Interest	145.01		
Nat. West D/A Interest	44.84		
	263.99		1856.66
		Profit	161.43
	£ 2018.09		£ 2018.09



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall, on Friday 1st May, 1981, at 7.30 p.m. and all Members are asked to be present,

Signed: M. Coey,  
Hon. Secretary.

### AGENDA

- 1) Apologies for absence
- 2) Minutes of the last Annual General Meeting held 2nd May, 1980  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditors' Report
- 5) Election of Officers:      Chairman                      Assistant Chairman  
                                 Treasurer                      Assistant Treasurer  
                                 Secretary                      Assistant Secretary  
                                 Six Members of the Council,  
                                 Two Auditors.
- 6) Future Activities
- 7) Any other business.

### ANNUAL REPORT 1980/81

We have maintained our Membership during the past year, despite the problems we have had with restricted use of Abbeydale Hall. The decision at the last Annual Meeting that, in future, there would be no Honorary Members, irrespective of age, has made no difference to the Membership.

All Sections have maintained a good level of activity. The Billiard Section has now revived and it is good to see more young people on the premises.

We regret that the pay 'phone has had to be taken out but, despite our approach to all Organisations using Abbeydale Hall, none were prepared to make contribution; some didn't even reply to our letter.

All Members are urged to attend the Annual Meeting - this is the time to air your views or express your grievances.

On behalf of the Council,

W. Furness,  
Chairman.

P.S. Membership Fees - 50p per annum - were due 1st January, 1981.



TOTLEY & DISTRICT COMMUNITY ASSOCIATION  
BALANCE SHEET 1980

	<u>Dec.1980</u>	<u>Dec.1979</u>		<u>Dec.1980</u>	<u>Dec.1979</u>
Brought Forward	3158.19	2996.76	T.S.B. Ordinary A/C	72.08	69.32
			T.S.B. Investment A/C	1325.55	1053.21
Income	2268.32	2018.09	T.S.B. Bond 10% 12 $\frac{1}{2}$ %	1500.00	1500.00
			Nat. West C/A	222.64	181.51
			Nat. West D/A	395.52	344.32
			Cash in hand	13.03	9.83
	<hr/>	<hr/>		<hr/>	<hr/>
£	5426.51	5014.85	£	3528.82	3158.19
Expenditure	1897.69	1856.66			
	<hr/>	<hr/>		<hr/>	<hr/>
£	3528.82	3158.19	£	3528.82	3158.19
	<hr/> <hr/>	<hr/> <hr/>		<hr/> <hr/>	<hr/> <hr/>

The Accounts and Books were examined by us and found to be correct:

Signed: D.E. Boucher } Honorary Auditors  
A. Jackson }

	<u>December 1980</u>	<u>December 1979</u>
Kitchen	30.00	30.00
Table Tennis	3.00	3.00
Dance Room	4.00	4.00
Whist Room	2.00	2.00
General House	3.00	3.00
Office	10.00	10.00
Record Player	45.00	45.00
Billiard Room	20.00	20.00
	<hr/>	<hr/>
£	117.00	£ 117.00
	<hr/>	<hr/>



TOTLEY & DISTRICT COMMUNITY ASSOCIATION  
BALANCE SHEET 1980

<u>Income</u>	£	p	<u>Expenditure</u>	£	p
Saturday Whist	295.87		Saturday Whist	154.06	
Saturday Whist Raffle	99.91		Saturday Whist Raffle	59.32	
Tues/Thurs.Solo & Whist	196.65		Tues/Thurs.Solo & Whist	100.73	
Dance	89.60		Dance	-	-
Billiards	16.16		Billiards	-	-
Refreshments	142.06		Refreshments	74.00	
Sweet Sales	38.93		Sweet Sales	36.16	
Room Bookings	44.30		Room Bookings	58.25	
Subscriptions	85.50		Stationery	21.30	
Sale of Diaries	47.80		Welfare	23.15	
Pea & Pie Supper	42.35		Pea & Pie Supper	33.97	
Jumble Sale (1)	92.38		Jumble Sale (1)	6.38	
Jumble Sale (2)	93.44		Jumble Sale (2)	7.96	
Donations	9.67		Donations	2.00	
Coach Trip	72.00		Coach Trip	86.10	
Nat. Federation Raffle	7.50		National Federation	30.00	
Strawberry Tea	48.50		Strawberry Tea	24.72	
Harvest Supper	62.05		Harvest Supper	33.25	
Annual Dinner	425.75		Annual Dinner	563.76	
Xmas Whist Drive	23.90		Xmas Whist Drive	17.71	
Xmas Whist Raffle	7.70		Phone Calls, Postage	6.12	
			Sheffield Passenger Ass.	2.00	
		1942.02	City Council Rent	370.60	
T.S.B.Ord.A/C Interest 2.76			PRS Limited	19.96	
T.S.B.Special Inv." 109.81			Clough Ibbotson	34.50	
T.S.B. Bond " 162.53			Sundries	3.59	
Nat.West Deposit A/C 51.20		326.30	Notice Board	27.10	
			Royal Insurance	41.00	
			Charities	50.00	
			Gratuities	10.00	
				1897.69	
			Profit	370.63	
	£	2268.32		£	2268.32



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 21st. May, 1982, at 7.30 p.m. and all Members are asked to be present,

Signed: M. Coey,  
Honorary Secretary.

### AGENDA

- 1) Apologies for absence
- 2) Minutes of last Annual General Meeting held 1st. May, 1981  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditors' Report
- 5) Election of Officers: Chairman, Assistant Chairman  
Treasurer, Assistant Treasurer  
Secretary, Assistant Secretary  
Six Members of the Council  
Two Auditors
- 6) Future Activities
- 7) Any other business

### ANNUAL REPORT 1981/1982

Despite severe weather problems at the end of the year, and the ever increasing number of times Abbeydale Hall has been closed, we have continued to maintain our Membership.

We wish to place on record our appreciation of the work done for the Association by our Treasurer, the late Harry Williamson. He did a lot of work behind the scenes and he will be missed. We extend our sympathy to his family.

The enclosed Financial Statement shows that we have to find nearly £500 per year rent, and this will increase by another £45 per year from April. We do not have the advantage of free rent, despite the fact that the majority of our Members are pensioners.

All Members are urged to attend the Annual Meeting, not only to air their views, but also to volunteer for the various duties and become Council Members. Without Officials and Council Members the Association cannot function.

On behalf of the Council,

W. Furness,  
Chairman.



## BALANCE SHEET 1981

The Accounts and Books were examined by us and found to be correct.

	<u>December 1981</u>	<u>December 1980</u>
Kitchen	£ 35.00	£ 30.00
Table Tennis	3.00	3.00
Dance Room	4.00	4.00
Whist Room	2.00	2.00
General House	3.00	3.00
Office	10.00	10.00
Record Player	35.00	45.00
Billiard Room	20.00	20.00



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## BALANCE SHEET 1981

### INCOME

£. p

Saturday Whist	334. 57
" " Raffle	97.33
Tues/Thurs. Whist	257. 29
Dance	107. 80
Billiards	10. 88
Refreshments	150. 06
Room Bookings	35. 63
Pea & Pie Supper	53. 30
Jumble Sale (1)	107. 58
" " (2)	118. 44
Coach Trip	125. 00
Strawberry Tea	67. 26
Annual Dinner	488. 50
Xmas Whist Drive	27. 00
Subscriptions	94. 50
Sale of Disaries (Part)	2.50
Misc. Sales	3. 81

2081.45

T.S.B. Sav. A/C Int.	2. 88
" Inv. A/C Int.	130. 35
" Term Deposit Int.	174. 97
Nat. West D/A Int.	43. 37

351. 57

£ 2433. 02

### EXPENDITURE

£. p

Saturday Whist	162. 11
" " Raffle	53.60
Tues/Thurs. Whist	131. 86
Dance	2. 00
Billiards	2. 55
Refreshments	79. 49
Room Bookings	52. 00
Pea & Pie Supper	36. 16
Jumble Sale (1)	7. 97
" " (2)	7. 89
Coach Trip	171. 90
Strawberry Tea	37. 57
Annual Dinner	667. 89
Xmas Whist Drive	19. 37
Phone/Post etc.	12. 63
Stationery/Printing	23. 36
Welfare	35. 32
Crockery	45. 54
Rent	424. 20
Performing Rights Soc.	32. 20
National Federation	25. 00
Insurance	41. 00
Disaries	19. 55
Charities	50. 00

2141. 16

Profit

291. 86

£ 2433. 02



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 23rd. September, 1983, at 7.30 p.m. and all Members are asked to be present,

Signed: M.Coey,  
Honorary Secretary.

### AGENDA

- 1) Apologies for absence
- 2) Minutes of last Annual General Meeting held 21st.May,1982  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditors' Report
- 5) Election of Officers:

Chairman,	Assistant Chairman
Treasurer,	Assistant Treasurer
Secretary,	Assistant Secretary
Six Members of the Council	
Two Auditors	
- 6) Future Activities
- 7) Any other business.

### ANNUAL REPORT 1982/1983

It is regretted that the Annual General Meeting has had to be postponed until so late in the year, but due to illness, we were unable to get the Accounts audited, and it was felt that the Meeting would not be well attended during the Summer.

We have now come under the orbit of Sheaf Valley Adult Education Division, and the Council have had Meetings with the Divisional Principal and the Principal at Abbeydale Hall regarding our future usage, and in the main, we can use the premises as we have done before, subject to review. We have been assured that they will co-operate with us.

One of our problems has been the closure of Abbeydale Hall for all School Holidays, but we are informed that this is a decision of Sheffield Education Committee, and we will continue to hire rooms when possible.

We have maintained our Membership; the Art Section held a very successful Exhibition, and all other Sections have maintained their activities.

We shall require a new Treasurer at the Annual Meeting, and a volunteer is required for this important position.

PLEASE ATTEND THE A.G.M.

On behalf of the Council

W.Furness  
Chairman.



## BALANCE SHEET 1982

	<u>December 1982</u>	<u>December 1981</u>
Kitchen	35.00	35.00
Dance Room	4.00	4.00
Whist Room	2.00	2.00
General House	3.00	3.00
Office	10.00	10.00
Record Player	20.00	35.00
Billiard Room	20.00	20.00
Table Tennis	3.00	3.00



TOTLEY & DISTRICT COMMUNITY ASSOCIATION  
BALANCE SHEET 1982

Income

Saturday Whist	300.40
" " Raffle	83.65
Tues/thurs. Solo/Whist	274.93
Dance	106.00
Refreshments	131.13
Billiards	44.80
Pea & Pie and Harvest Supper	125.25
Room Bookings	41.64
Jumble Sale (1)	90.56
" " (2)	102.49
Evening Coach Trip	138.00
Coffee Evening	29.93
Strawberry Tea	47.14
Annual Dinner	486.00
Christmas Whist Drive	16.00
" " Raffle	6.80
Subscriptions	88.50
Diaries	40.45
Misc. Sales	21.80

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2175.47

T.S.B.Sav.A/c Int.	2.96
" Inv. " "	193.61
" Term Deposit Int.	130.70
Nat./West D/A Int.	39.30

Expenditure

Saturday Whist	157.99
" " Raffle	45.35
Tues/Thurs. Solo/Whist	138.66
Secretarial Expenses	36.36
Refreshments	71.25
Welfare	62.51
Pea & Pie and Harvest Supper	76.44
Room Hire	78.50
Jumble Sale (1)	8.06
" " (2)	9.04
Evening Coach Trip	177.70
Coffee Evening	5.29
Strawberry Tea	22.76
Annual Dinner	612.24
Christmas Whist Drive	13.00
Phone & postage	6.21
Stationery & printing	10.94
Diaries	16.39
Repairs to briefcase	3.00
Insurance	41.00
City Council Rent	496.69
Charities	60.00
Sheffield/National Federation	10.00
Performing Rights Society	34.96
First Aid Kit	11.02
Misc.	46.73

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2252.09

Profit

289.95

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£ 2542.04

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£ 2542.04



Art 3x      Find 2.  
Lar 2—  
Sun. 11-50

Signed: M. Coey,  
Honorary Secretary.

## AGENDA.

- 1) Apologies for absence
- 2) Minutes of last Annual General Meeting held 23rd. September, 1983  
(for information only)
- ✓ 3) Chairman's Report
- ✓ 4) Treasurer's and Auditors' Report
- 5) Election of Officers:

Chairman,	Assistant Chairman, ✓
Treasurer,	Assistant Treasurer,
Secretary,	Assistant Secretary,
Six Members of the Council	
Two Auditors	
- 6) Future Activities
- 7) Any other business

## ANNUAL REPORT 1983/1984

We are again able to report a successful year, with Membership maintained in all Sections, and an increase in both the Snooker and Art Sections.

The year has not passed without problems; one being the slow resumption of activities after shut down periods, which now means that Abbeydale Hall closes for 15 weeks of the year. The other problem was that we were given notice to remove the Billiard Table by August, 1984. The Federation of Community Associations has given us support in opposing this; no settlement has yet been reached but we have taken this up with the Deputy Chairman of the Education Committee.

Mrs. P. Taylor resigned as Treasurer at the end of the year and we would like to record our thanks for her work.

All Members are urged to attend the Annual Meeting.

On behalf of the Council,

W. Furness,  
Chairman.



## BALANCE SHEET 1983

The Accounts and Books were examined by us and found to be correct.

December 1982

Kitchen	25.00	35.00
Dance Room	4.00	4.00
Whist Room	2.00	2.00
General House	3.00	3.00
Office	10.00	10.00
Record Player	15.00	20.00
Billiard Room	100.00	20.00
Table Tennis	2.00	3.00



TOTLEY & DISTRICT COMMUNITY ASSOCIATION  
BALANCE SHEET 1983

<u>Income</u>		<u>Expenditure</u>	
Saturday Whist	287.51	Saturday Whist	126.07
Saturday Whist Raffle	84.40	Saturday Whist Raffle	44.50
Tues/Thurs. Solo/Whist	232.94	Tues/Thurs. Solo/Whist	109.00
Dance	104.45	Secretarial Expenses	15.27
Refreshments	134.79	Refreshments	61.24
Billiards	108.42	Billiards	133.58
Room Bookings	6.48	Room Hire	60.00
Subscriptions	99.50	Welfare	42.07
Diaries	38.25	Diaries	31.63
Jumble Sale (1)	109.19	Jumble Sale (1)	7.58
Jumble Sale (2)	130.53	Jumble Sale (2)	8.58
Pea & Pie Supper	97.78	Pea & Pie Supper	76.67
Harvest Supper	96.88	Harvest Supper	42.79
Evening Trip	82.00	Evening Trip	123.00
Christmas Whist Drive	20.00	Christmas Whist Drive	17.97
Christmas Whist Raffle	8.40	Office	13.43
Annual Dinner	582.75	Annual Dinner	750.47
Abbeydale Art Gp. Donation	15.00	Dance	4.90
		Sheff. City Council Rent	517.94
		Sheff. Fed. Community	
		Organisations	10.00
		Printing	15.00
		Insurance	41.00
		Charities	50.00
		Miscellaneous	50.43
		(Playing cards, score cards etc)	
	<hr/>		<hr/>
	2239.27		2353.12
T.S.B. Sav. Acc. Int.	3.08		
T.S.B. Invest. Acc. Int.	130.07		
T.S.B. Term Deposit Int.	142.50		
Nat/West Deposit Acc. Int.	11.76		
	<hr/>		<hr/>
		Profit	173.56
	<hr/>		<hr/>
£	2526.68	£	2526.68
	<hr/>		<hr/>



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 26th April, 1985, at 7.30 p.m. when all Members should be present,

Signed: M.Coey,  
Honorary Secretary.

### AGENDA

- 1) Apologies for absence
- 2) Minutes of last Annual General Meeting held 13th April, 1984  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditors' Reports
- 5) Election of Officers: Chairman, Assistant Chairman,  
Treasurer, Assistant Treasurer,  
Secretary, Assistant Secretary,  
Six Members of the Council  
Two Auditors.
- 6) Future Activities
- 7) Any other business

### ANNUAL REPORT 1984/1985

The Association has now been in existence for 38 years, and during that time we have had our share of problems. At one time we had the Local Education Authority wanting us to make more use of the premises, and now we are having to argue so that we can maintain our present usage of the premises.

However, despite a notice to quit the Billiard room in 1983 we are still using this room. Other rooms have been permanently closed to us so there is little opportunity for expansion.

Our Balance Sheet shows a sound financial position, and all Sections have maintained their Membership.

You are all asked to show your support by attending the Annual General Meeting.

On behalf of the Council,

W.Furness,  
Honorary Chairman.



## BALANCE SHEET 1984

The Accounts and Books were examined by us and found to be correct:

Signed: D.E. Boucher, )  
A. Jackson ) Honorary Auditors.

	<u>December 1984</u>	<u>December 1983</u>
Kitchen	£ 25.00	£ 25.00
Dance Room	4.00	4.00
Whist Room	2.00	2.00
General House	3.00	3.00
Office	10.00	10.00
Record Player	15.00	15.00
Billiard Room	100.00	100.00
Table Tennis	2.00	2.00



TOTLEY & DISTRICT COMMUNITY ASSOCIATION  
BALANCE SHEET 1984

[illegible]



TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 2nd. May, 1986, at 7.30 p.m. when all Members should be present,

Signed: M. Coey,  
Honorary Secretary.

AGENDA

- 1) Apologies for absence
- 2) Minutes of last Annual General Meeting held 26th April 1985  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditors' Reports
- 5) Election of Officers: Chairman, Assistant Chairman  
Treasurer, Assistant Treasurer  
Secretary, Assistant Secretary  
Six Members of the Council  
Two Auditors
- 6) Future Activities
- 7) Any other business

ANNUAL REPORT 1985/1986

The Association has continued to function satisfactorily during the last year; all Sections having maintained both Membership and Activities at a reasonable level.

We have had our problems with the weather this winter and the fact that the premises are closed for 13 weeks of the year.

We have to prove our need for the use of these premises and we can best do that by turning out in full force for the Annual Meeting.

W. Furness  
Honorary Chairman.

*Dec 20<sup>th</sup> Dinner*



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## BALANCE SHEET 1985

	<u>Dec.1985</u>	<u>Dec.1984</u>		<u>Dec.1985</u>	<u>Dec.1984</u>
Brought forward	4865.26	4284.19	T.S.B.Savings A/c	86.52	84.24
Income	2696.49	2853.79	T.S.B.Investment A/c	4320.12	4004.98
			Nat.West Current A/c	173.47	567.07
			Nat.West Deposit A/c	652.27	208.97
			Cash in hand	196.21	Nil
	<u>7561.75</u>	<u>7137.98</u>			
Expenditure	2133.16	2272.72			
£	<u>5428.59</u>	<u>4865.26</u>	£	<u>5428.59</u>	<u>4865.26</u>

The Accounts and Books were examined by us and found to be correct:

Signed: D.E.Boucher, )  
A.Jackson, ) Honorary Auditors

	<u>December 1985</u>	<u>December 1984</u>
Kitchen	£ 25.00	£ 25.00
Dance Room	4.00	4.00
Whist Room	2.00	2.00
General House	3.00	3.00
Office	10.00	10.00
Record Player	15.00	15.00
Billiard Room	100.00	100.00
Table Tennis	2.00	2.00



TOTLEY & DISTRICT COMMUNITY ASSOCIATION  
BALANCE SHEET 1985

## Income

Saturday Whist	299.55
Saturday Whist Raffle	94.00
Tues/Thurs. Solo/Whist	234.10
Dance	94.70
Refreshments	163.86
Billiards	192.56
Room Bookings	44.16
Subscriptions	101.50
Jumble Sale (1)	102.27
Jumble Sale (2)	139.68
Pea & Pie Supper	3.74
Evening Trip	216.00
Xmas Whist Drive	34.65
Diaries	75
Federation Dance	92.00
Xmas Dinner	506.15
Misc. Sales	8.10
Raffle Tickets	8.00

Expenditure

Saturday Whist	132.77
Saturday Whist Raffle	43.35
Tues/Thurs. Solo/Whist	109.04
Dance	1.60
Refreshments	90.95
Billiards	22.52
Room Hire	25.00
Welfare	36.07
Jumble Sale (1)	5.50
Jumble Sale (2)	9.68
Pea & Pie Supper	38.74
Evening Trip	229.90
Xmas Whist Drive	18.53
Secretary's Expenses	15.28
Federation Dance	112.00
Xmas Dinner	667.32
Chairman's Expenses	3.26
A.G.M. Refreshments	2.05
Sheffield City Council Rent	394.20
Treasurer's Expenses	3.45
Subscription Refund	50
Printing	18.63
National Federation	23.00
Charities	55.00
Insurance	60.00
Raffle Tickets	8.00
Bank Charges	6.82

2335.77

2133.16

T.S.B.Saving A/c Interest	2.28
T.S.B.Investment A/c "	315.14
Nat.West Deposit A/c "	43.30

Profit

563.33

£ 2696.49

£ 2696.49



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 8th May, at 7.30 p.m. when all Members should be present,

Signed: M.Coey,  
Honorary Secretary.

### AGENDA

- 1) Apologies for absence
- 2) Minutes of last Annual General Meeting held 2nd.May 1986  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditors' Reports
- 5) Election of Officers;      Chairman,      Assistant Chairman  
                                 Treasurer,      Assistant Treasurer,  
                                 Secretary,      Assistant Secretary
- Six Members of the Council  
                                 Two Auditors
- 6) Future Activities
- 7) Any other business

### ANNUAL REPORT 1986/7

This year we celebrate the fortieth Anniversary of the formation of our Association and this will take the form of a Dinner on September 26th, 1987.

During the past year we have seen growth in all Sections of the Association, with a major increase in the Billiards and Snooker Section. We again face an increase of 25% in our rent for the coming year.

I would ask all Members to attend the Annual General Meeting so that we can prove to the Education Committee our continued need for the use of Abbeydale Hall.

W.Furness,  
Honorary Chairman.



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## BALANCE SHEET 1986

	<u>Dec.1986</u>	<u>Dec.1985</u>		<u>Dec.1986</u>	<u>Dec.1985</u>
Brought forward	5428.59	4865.26	T.S.B.Savings A/c	88.67	86.52
Income	2902.62	2696.49	T.S.B.Investment A/c	4602.70	4320.12
			Nat.West Current A/c	244.70	173.47
			Nat.West Deposit A/c	485.15	652.27
			Cash in hand	234.65	196.21
	<hr/>	<hr/>			
	8331.21	7561.75			
Expenditure	2675.34	2133.16			
	<hr/>	<hr/>			
£	5655.87	5428.59	£	5655.87	5428.59
	<hr/>	<hr/>		<hr/>	<hr/>

The Accounts and Books were examined by us and found to be correct:

Signed: D.E.Boucher )  
A.Jackson ) Honorary Auditors

	<u>December 1986</u>	<u>December 1985</u>
Kitchen	£25.00	£ 25.00
Dance Room	4.00	4.00
Whist Room	6.00	2.00
General House	3.00	3.00
Office	10.00	10.00
Record Player	12.00	15.00
Table Tennis	2.00	2.00
Billiard Room	90.00	100.00



TOTLEY & DISTRICT COMMUNITY ASSOCIATION  
BALANCE SHEET 1986

Income

Saturday Whist	354.61
Saturday Whist & Raffle	27.65
Tues/Thurs. Solo/Whist	249.49
Dance	105.25
Refreshments	211.26
Billiards	232.65
Jumble Sale (1)	144.40
Jumble Sale (2)	158.43
Pea & Pie Supper	44.95
Evening Trip	227.90
Xmas Whist Drive & Raffle	34.13
Xmas Dinner	540.25
Misc.Sales	40.00
Rent Art & Dore & Totley Guild	128.72
Subscriptions	78.50

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2578.19

T.S.B.Savings A/c Int.	2.15
T.S.B.Investment A/c "	282.58
Nat.West Deposit A/c	32.88
Charges Refund	6.82

Profit

227.28

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£ 2902.62

Expenditure

Saturday Whist	143.02
Saturday Whist & Raffle	12.80
Tues/Thurs.Solo/Whist	102.13
Dance	9.12
Refreshments	82.10
Billiards	13.95
Jumble Sale (1)	7.61
Jumble Sale (2)	6.50
Pea & Pie Supper	31.78
Evening Trip	226.10
Xmas Whist Drive	17.93
Xmas.Dinner	697.80
Secretary, Expenses	5.82
Welfare	107.20
Sheffield City Council Rent	949.75
Treasurer's Expenses (Office)	28.62
Charities	50.00
Insurance	65.00
Printing	10.40
Room Hire	50.00
Federation Fee	15.00
A.G.M.Refreshments	1.71
Whist Cards	41.00

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2675.34

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£ 2902.62



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday, 15th April, at 7.30 p.m. when all Members should be present,

Signed: M.Coey,  
Hon.Secretary.

### AGENDA

- 1) Apologies for absence
- 2) Minutes of last Annual General Meeting held on 8th May (1987)  
(for information only)
- 3) Chairman's Report
- 4) Treasurer's and Auditors' Report
- 5) Election of Officers:

Chairman,	Assistant Chairman,
Treasurer,	Assistant Treasurer,
Secretary,	Assistant Secretary,

Six Members of Council  
Two Auditors.
- 6) Future Activities
- 7) Any other business

### ANNUAL REPORT 1987/88

We celebrated our 40th Anniversary in September, 1987, with a Dinner Dance, at which a number of our Founder Members were our guests.

The Abbeydale Art Group organised another successful Art Exhibition; all other Sections continued to maintain very good support.

One of our major problems has been the number of weeks when Abbeydale Hall is closed, and after each closure we get a fall off in attendance.

All Members are urged to attend the Annual General Meeting.

W.Furness,  
Hon.Chairman.



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## BALANCE SHEET 1987

	1987	1986		1987	1986
Brought Forward	5655.87	5428.59	TSB Savings A/cs	-	88.67
			TSB Investment A/c	1874.45	4602.70
Income	3725.65	2902.62	TSB Investment Bond	3000.00	
			Nat.West Current A/c	814.72	244.70
			Nat.West Deposit A/c	401.95	485.15
	9381.52	8331.21	Cash in Hand	19.51	234.65
Expend iture	3621.83	2675.34		6110.63	
			Less Rent for Dec. paid Jan.1988	350.94	
£	5759.69	5655.87		£ 5759.69	5655.87

The Accounts and Bookswere examined by us and  
found to be correct:

Signed A.Jackson, )  
D.E.Boucher, ) Honorary Auditors  
W.Furness,  
D.Moffatt.

	<u>December 1986</u>	<u>December 1987</u>
	£.p	£.p.
Kitchen	25.00	20.00
Dance Room	4.00	4.00
Whist Room	6.00	6.00
General House	3.00	3.00
Office	10.00	10.00
Record Player	15.00	10.00
Table Tennis	2.00	2.00
Billiard Table	100.00	86.00



TOTLEY & DISTRICT COMMUNITY ASSOCIATION  
BALANCE SHEET 1987

	<u>Income</u> £.p.	<u>Expenditure.</u> £.p.
Saturday Whist	399.20	147.31
Tues/Thurs. Whist	300.77	106.22
Dance	140.95	2.25
Billiards	236.55	7.24
Refreshments	236.86	77.42
Jumble Sales	351.79	17.13
Pea & Pie Supper	33.21	33.19
Evening Trip	304.00	313.60
Anniversary Dinner	542.00	899.98
Christmas Dinner	683.00	869.32
Christmas Whist Drive	41.47	17.89
Abbeydale Art Group	38.20	—
Subscriptions	211.00	—
Administration		88.28
Donations		75.00
Welfare		50.48
Rent		827.72
Insurance		88.50
	<hr/> 3519.00	<hr/> 3621.83
Interest T.S.B. Savings	1.10	
" " Investment	181.98	
" " Bond	—	
" Nat. West Dep.	23.57	
	Profit:	103.82
	<hr/>	<hr/>
£	3725.65	£ 3725.65



For 1988

TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Friday 7th April<sup>89</sup> at 7.30 p.m. when all Members should be present

Signed: M. Coey, Hon. Secretary.

A G E N D A

1. Apologies for absence.
2. Minutes of last Annual General Meeting held 15th April 1988 (for information only).
3. Chairman's Report.
4. Treasurer's and Auditors' Reports.
5. Election of Officers:    Chairman,            Assistant Chairman  
                                 Treasurer,        Assistant Treasurer  
                                 Secretary,       Assistant Secretary  
                                 Six Members of Council  
                                 Two Auditors.
6. Future Activities
7. Any Other Business.



## BALANCE SHEET AT DECEMBER 1988

Hon. Auditors.



TOTLEY & DISTRICT COMMUNITY ASSOCIATION

INCOME & EXPENDITURE ACCOUNT 1988

Values in brackets denote expenses/losses

1987 Gain/(Loss)		1988		
		Income	Expenditure	Gain/(Loss)
251.89	Staurday Whsit	424.83	(213.95)	210.88
194.55	Tues/Thurs. Whist/Solo	375.93	(138.08)	237.85
138.70	Dance	236.90	( 31.60)	205.30
229.31	Billiards	134.15	( 1.25)	132.90
159.44	Refreshments	251.00	( 78.59)	172.41
334.66	Jumble Sales	284.98	( 16.68)	268.30
02	Pea & Pie	68.57	( 45.12)	23.45
( 9.60)	Evening Trip	293.50	(297.55)	( 4.05)
38.20	Art Group	53.00	- -	53.00
(162.74)	Xmas Dinner Dance, Whist Drive	589.00	(724.32)	(135.32)
(357.98)	Anniversary Dinner Dance	- -	- -	- -
211.00	Subscriptions	210.00		210.00
( 98.28)	Administration		(105.41)	(105.41)
( 75.00)	Donations	63.15	(126.15)	( 63.00)
( 40.78)	Welfare		( 41.93)	( 41.93)
(827.72)	Rent		(983.45)	(983.45)
( 88.50)	Insurance		(100.00)	(100.00)
(102.83)		2985.01	(2904.08)	80.93
	Interest			
1.10	TSB Savings			- -
181.98	TSB Deposit			78.68
- -	TSB 6% Term Loan			180.00
- -	TSB 8% Term Loan			- -
23.57	Nat. West Deposit			26.00
103.82			£	365.61



# THIS CONCERNS YOU

Dear Member,

## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The purpose of this letter is to draw to your attention certain observations that may be relevant to the well being of our Community Association.

At the present time the affairs of the Association are conducted by:

Chairman:	Mrs. Joan Covell
Treasurer:	Mrs. Dorreen Moffat
Secretary:	Mrs. Muriel Coey

It should not be assumed that these three ladies will accept a return of Office. It will be too late to wait for the coming A.G.M. where if these three positions are not filled the Association could well be in danger of closing down.

The present Committee feel this is not good enough. It is suggested that Members consider their own allegiance to the Community Centre by offering their names for any office well in advance of the next A.G.M. which is on Friday, 7th April, 1989. This would ensure that the Community Association would continue to form a worth while section of activities for this Area, **BUT THIS CAN ONLY BE DONE WITH AN ACTIVE COMMITTEE.**

On behalf of the Committee

M. COEY

Hon. Secretary

P.S. At the present time we are in more urgent need of your whole-hearted support than at any other time during the Association's long history because of the following:-

We have just been informed that the use of the Billiard Room will most likely be lost to the Community Association from September at the latest as the Norton College intend to use the room for other purposes.



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Thursday 21st March 1991, at 7.30 p.m. when all Members should be present.

Signed: M. Coey, Hon. Secretary

### AGENDA

1. Apologies for absence.
2. Minutes of last annual General Meeting held 29th March 1990  
(for information only)
3. Chairman's Report
4. Treasurer's and Auditors' Reports.
5. Election of Officers:      Chairman                      Assistant Chairman  
                                 Treasurer                      Assistant Treasurer  
                                 Secretary                      Assistant Secretary  
  
                                 Six Members of Council  
                                 Two Auditors.
6. Future Activities
7. Any other business.

### ANNUAL REPORT 1990/1991

If we examine the Treasurer's Report, we shall find that the increased rent charges, that we envisaged would bring financial burden on our resources, has not materialised. We are still financially sound. This has been brought about by the high interest rate on our investments, and by the introduction of a new venue at All Saints Church Hall where the rent on Saturdays is considerably less than Abbeydale Hall.

Concern is felt that Membership is falling. A drive to recruit new Members should be a priority.

Activities away from the Centre have increased from previous years. Theatre trips have proved very popular - London trips to see "Miss Saigon" and "Showboat" were enjoyed by all who went. A local show "Sound of Music" was well supported. A booking to see "Hello Dolly" at the Lyceum in March is also booked.

Visits to the Cathedral, Fletchers Bakery and the Heritage Museum were well worth the effort of going to see.

The evening trip left something to be desired so a review of its continuation or alteration of venue will have to be considered.

The continuing success of the Association depends on the Members being willing to share the load in taking office and in supporting the events planned.

In conclusion may I thank all Members of the present Committee for their dedicated support to me during the past year.

R. Mitchell,  
Honorary Chairman



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## BALANCE SHEET AS AT 31st DECEMBER 1990

	1990. £.	1989. £.		1990. £.	1989. £.
Brought F/d	7105.01	6125.30	10½% Term Loan	3500.00	3000.00
ADD:- Income	4466.13	4108.49	9½% Term Loan	.	3500.00
			9% Term Loan	3000.00	.
	<b>11571.19</b>	<b>10233.79</b>	Deposit A/C	1023.58	995.79
LESS:- Expense	(4296.97)	(3128.78)	Current A/C	980.52	190.55
			Cash	.	3.17
				<b>8504.10</b>	<b>7689.51</b>
			LESS:- Items Paid		
			1991		(584.50)
			Rent	(627.45)	.
			Dinner	(602.43)	.
	<b>7274.22</b>	<b>7105.01</b>		<b>7274.22</b>	<b>7105.01</b>

Treasurer: P.S.Moffat

The Accounts and Books were examined by us and found to be correct.

Signed: D.E.Boucher  
L.Harnew

Hon Auditors 16th January 1991



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION

## INCOME & EXPENDITURE 1990

	1990. income £.	1990. expense £.	1990. gain/ (loss) £.	1989. gain/ (loss) £.
Saturday Whist	426.17	(150.51)	275.66	174.47
Tues Solo/Thurs Whist	357.65	(111.55)	246.10	186.81
Dance	358.42	(32.18)	326.24	187.00
Refreshments	218.15	(82.55)	135.60	145.18
Billiards				1169.90
Art Group	26.40	(26.40)	.	57.80
Pea & Pie	85.80	(70.58)	15.22	(12.02)
Annual Dinner	444.00	(628.66)	(184.66)	(190.69)
Evening Trip	306.80	(325.00)	(18.20)	(28.60)
Miss Saigon	660.00	(660.00)	.	.
Millstone	190.00	(190.00)	.	.
Show Boat	315.00	(315.00)	.	.
Hello Dolly	200.00	(200.00)	.	.
Jumble Sale				142.48
Subscriptions	200.00		200.00	180.00
Interest	677.79		677.79	411.45
Rent		(1206.67)	(1206.67)	(993.80)
Insurance		(50.00)	(50.00)	(50.00)
Administration		(80.67)	(80.67)	(74.06)
Donations		(80.00)	(80.00)	(75.00)
Welfare		(87.20)	(87.20)	(29.71)
Bill's Seat				(221.50)
<b>TOTAL GAIN / (LOSS)</b>	<b>4466.18</b>	<b>(4296.97)</b>	<b>169.21</b>	<b>979.71</b>



## TOTLEY & DISTRICT COMMUNITY ASSOCIATION

The Annual General Meeting of the Association is to be held at Abbeydale Hall on Thursday 26th March 1992, at 7.30pm when all Members should be present.

Signed: M. Coey, Hon Secretary.

### AGENDA

1. Apologies for absence
2. Minutes of last Annual General meeting held 21st March 1991 (for information only)
3. Chairman's Report
4. Treasurer's and Auditors Reports.
5. Election of Officers: 

Chairman	Assistant Chairman
Treasurer	Assistant Treasurer
Secretary	Assistant Secretary

  

Six Members of Council
Two Auditors
6. Future Activities
7. Any other business.

### ANNUAL REPORT 1991/1992

By recognising and accepting our role as a Community Organisation has changed over the last few years, then we can survive as we are at present. We are currently only two sections, Whist and Dance, but we both enjoy carrying out the pursuits that satisfy us.

One can turn back the clock and think of all the other activities we used to be involved in: Jumble Sales, Strawberry teas, Autumn fairs, Summer Outings, the old type Pea & Pie suppers, Concerts and games we had in St. Johns Church Hall, and wonder why there is nothing like this now. The answer, my friends, is we are all 15 to 20 years older than we were in our heyday. Also costs and other factors influence the desire to do anything except pursue the activity of our choice.

A younger Committee might have the drive to do things differently, but if one is not forthcoming we are as we are.

The least everyone can do is to attend the A.G.M. and volunteer their support in furtherance of any suggestion that might add to the pleasures and pursuits of the Association.

May I thank all Members of the Committee, and of the Dance Group Sub Committee for their dedicated support to me during the past year.

R. Mitchell,  
Honorary Chairman



# **BALANCE SHEET AS AT 31st DECEMBER 1991**

	1991. £.	1990. £.		1991. £.	1990. £.
<b>Brought F/D</b>	7274.22	7105.01	10.5% Term Loan	.	3500.00
<b>ADD:- Income</b>	3528.57	4466.18	10.5% Term Loan	3500.00	.
			9% Term Loan	.	3000.00
			8.75% Term Loan	3000.00	.
	<b>10802.79</b>	<b>11571.19</b>	Deposit A/C	1131.82	1023.58
<b>LESS:- Expense (3512.30) (4296.97)</b>			Current A/C	136.94	980.52
			Cash	92.48	.
				<b>7861.24</b>	<b>8504.10</b>
			<b>LESS:- Items 1991</b>		
			Paid 1992		
			Rent	(570.75)	(627.45)
			Dinner	.	(602.43)
	<b>7290.49</b>	<b>7274.22</b>		<b>7290.49</b>	<b>7274.22</b>

Treasurer: S. Moffat

The Accounts and Books were examined by us and found to be correct.

Signed: D.E. Boucher  
L. Harnew

Hon Auditors



# TOTLEY & DISTRICT COMMUNITY ASSOCIATION ACCOUNTS 1991

## INCOME & EXPENDITURE

	1991. income £.	1991. expense £.	1991. gain/ (loss) £.	1990. gain/ (loss) £.
Saturday Whist	473.86	(758.35)	(284.49)	(261.42)
Tues Solo/Thurs Whist	396.84	(399.77)	(2.93)	(50.90)
Dance	554.11	(610.69)	(56.58)	3.47
Refreshments	286.03	(107.28)	178.75	135.60
Pea & Pie	167.00	(197.95)	(30.95)	(2.78)
Annual Dinner 1991	620.00	(775.63)	(155.63)	.
Annual Dinner 1990	83.49	(21.65)	61.84	(184.86)
Record Player	.	(318.28)	(318.23)	.
Evening Trip	.	.	.	(18.20)
Subscriptions	262.00		262.00	200.00
Interest	658.24		658.24	677.79
Insurance		(60.00)	(60.00)	(50.00)
Administration		(114.59)	(114.59)	(112.49)
Donations	27.00	(82.00)	(55.00)	(80.00)
Welfare		(66.11)	(66.11)	(87.20)
<b>TOTAL GAIN / (LOSS)</b>	<b>3528.57</b>	<b>(3512.30)</b>	<b>16.27</b>	<b>169.21</b>