

LEATHERHEAD & DISTRICT LOCAL HISTORY SOCIETY
Registered Charity No 802409

Chairman

Mrs L Heath
5 St John's Avenue
Leatherhead
Surrey KT22 7HT
Leatherhead 372603

Treasurer

C V M Latham
1 The Knoll
Leatherhead
Surrey KT22 8XH
Leatherhead

Secretary

Miss J Fuller
6 Siddons House
Howard Close
Ashted KT21 1DY
Ashted 277876

NEWSLETTER 1/92

FEBRUARY 1992

GORDON SMEWING

Sadly we have lost another of our members - Gordon Smewing, who died just before Christmas. He had been a member for many years and was always ready to help, not least as one of the coffee team at our monthly meetings. He will be greatly missed: our sympathy goes to his family.

ANNUAL GENERAL MEETING

The Annual General Meeting will be held on Friday, 20 March 1992 in the Dixon Hall, Leatherhead Institute at 7.30 for 8pm. A set of papers for the meeting is enclosed.

A new Committee will be elected at this meeting. If any member would care to join the Committee in any capacity, please send a nomination, duly proposed and seconded, to the Secretary before the meeting. New Committee members will be most welcome.

Regretfully this year, both the Museum Curator, David Bruce, and the Sales Secretary, Geoff Hayward, are resigning.

The AGM will be followed by another of Linda Heath's photographic "walks" round "Leatherhead Now and Then".

1992 SUBSCRIPTIONS

Subscriptions for 1992 were due for payment on 1 January at the new rates of £6 single, £9 Husband & Wife, £1 Junior. They have been coming in well, but a number of members have not yet paid: we hope they are all planning to continue. A payment slip is enclosed for those members. The Rules say that membership ceases if subscriptions are not paid by 31 March. In practice we are a little more lenient than that, but please don't delay.

A copy of this year's Proceedings will be sent to you as soon as your subscription is received.

The Friends of the Museum's plea for every Society member to become a "Friend" is being answered - many thanks for that: but they need still more supporters. Can we remind you that

there is a Life Membership of the Friends for £20 minimum.
(There is no Life Membership for the Society.)

NEW MEMBERS

We have great pleasure in welcoming the following new members:

ASH, Miss R G - Charlton Kings, Gloucestershire
BANHAM, Mr & Mrs D - Fetcham
EDWARDS, Mr & Mrs T W - Burgh Heath
FREEMAN, Mrs M - Stoneleigh, Ewell
FROMM, J - San Francisco, USA
JENKINS, Abigail (Junior) - Bookham
PARKES, S J - Leatherhead
RYALL, Mrs W A - Leatherhead
ST JOHN'S SCHOOL - Leatherhead

THE SOCIETY'S RECORDS

Our records for Ashted have for several years been kept by Mr Eric Gardner. He now wishes to be relieved of this work: our thanks to him for having done it for so long.

We are very grateful to Mr J C (Jack) Willis, who has now taken over the Ashted records. His address is 54 Links Road, Ashted KT21 2HW, telephone Ashted 275199, and he will be pleased to answer any queries you have.

The other "Parish Archivists" remain the same:

Bookham - D Bruce, 7 Fox Lane, Little Bookham KT23 3AT,
Bookham 458722

Fetcham - G Hayward, Ypriana, 173B Cobham Road, Fetcham
KT22 9JE - Leatherhead 372674

Leatherhead - L Sumption, 89 Windfield Road, Leatherhead
KT22 8VT - Leatherhead 372760

SURREY LOCAL HISTORY COUNCIL SYMPOSIUM 1992

The symposium for 1992 will be at the University of Surrey, Guildford, on 7 November, and the subject has the provisional title of "Crime and Punishment".

The Council warns that as the University charges and other costs have risen, they "estimate that we will have to raise the entry price considerably", though hoping the Symposium will still remain cheap compared with other functions.

"ASPECTS OF SAXON SURREY"

The Surrey Archaeological Society have asked us to draw members' attention to the course of five lectures on "Aspects of Saxon Surrey". A leaflet is enclosed. One of our Vice-Presidents, Dr Derek Renn, is presenting the paper "Saxon Buildings in Surrey" on 22 April 1992.

A HISTORY OF MICKLEHAM

Ronnie Shepperd's book "Mickleham: The Story of a Parish", was published in December 1991. The book is the result of more than twenty years of research. It has over 200 pages and 70 illustrations.

Its cost is £7-50 and it is available for inspection and purchase from Mike Boyle, Rose Cottage, London Road, Mickleham RH5 6EH, telephone 0372-377235. Cheques should be made payable to "Mickleham Village Hall" which will receive all profits. A £1 per copy donation to our Society's funds will be made on all copies sold to members via Mike Boyle.

PROGRAMME

Lectures - The two lectures will be given in the Dixon Hall of the Leatherhead Institute at 7.30 for 8pm. Coffee is available before the meeting.

Friday, March 20 - Annual General Meeting followed by another of Linda Heath's illustrated "walks" round "Leatherhead Then & Now"

Friday, April 10 - "The Wey Navigation"
Chris Howkins, who is a writer and publisher on subjects of local interest, will give an illustrated talk on the Wey Navigation scheme which, centuries ago, made the River Wey navigable between the Thames and Godalming. This talk is prior to a 'trip' on the River Wey on 10 May 1992.

"WALK" OVER ASHTEAD AND EPSOM COMMONS - Sunday 29 March
Organised by Ernest Crossland. Meet at 2pm at the north end of Overdale, Ashtead, by the entrance to the Common. The walk is lead by John Hampton, Council member of SAS and an expert on the Roman Villa; Nick Owen, the Project Officer of the Lower Mole Valley Conservation Group; and Bob Warnock, the Estate Officer of the City of London Corporation. The objects of the walk are:

- To see the work on the commons of the Lower Mole Valley Conservation Group

- To look at the site of the Roman Villa, the clay-pits of the Romano-British brick and tile industries, and the nearby triangular earthwork.

- To locate the "City Posts" along the northern boundaries of the commons.

The walk will be about two and a half miles and take about two hours. It has been organised early in the year before the brambles and nettles obscure the villa site: but the going will be very muddy (the ground is clay) so please wear your wellies! They will be essential.

The charge is £1 and a booking form is enclosed. Please send stamped addressed envelope if you would like a receipt. Numbers limited to 24.

VISIT TO CANTERBURY - Saturday, 25 April

This Society and the Literary Society have jointly arranged a visit to Canterbury. The cost, including coach fare and two guided tours, is £10 - £8-50 for pensioners. Members are advised to bring their own picnic lunch, as the programme will be fairly tight.

The coach pick-up times are given below:

Bookham - 8.30am - The Crown, opposite the Parish Church
Fetcham - 8.35am - Lower Road, end of The Street
Leatherhead - 8.40am - Bus stop in Leret Way, opposite multi-storey car park
Ashtead - 8.45am - Outside Ashtead Travel

The programme for the day will be:

11.30am - Guided tour of Canterbury Cathedral (about one hour)
2.00pm - Guided tour of the city - choice of historical or literary tour (approximately an hour and a half)
4.30pm - Depart for home.

Please apply as soon as possible - a booking form is enclosed. If you have any queries please ring David Ellis on Leatherhead 372509.

VISIT TO THE WEY NAVIGATION SCHEME - Sunday, 10 May

An afternoon spent aboard a horse-drawn narrow-boat on the River Wey, with Chris Howkins pointing out the interesting historical features. The cost is £6-50 each, which includes a cream tea on the boat. The boat takes 46 passengers - so there is plenty of room for family and friends to come along.

Meet at Godalming Wharf at 1.45pm sharp. Following the signs to the new Sainsbury store is apparently the best way to find it!

On this occasion a coach has not been arranged. Hopefully members with transport will be willing to give lifts to those without. A booking form is enclosed.

VISIT TO LICHFIELD - Saturday, 13 June

A visit arranged jointly with the LCA to this city full of history. The cathedral is England's only medieval three-spired cathedral, built between 1195 and 1325. The cathedral

close has good examples of Tudor domestic architecture. Ancient buildings include the Friary and gardens, and Milleys Hospital, founded in 1423. Dr Johnson, Joseph Addison and David Garrick were all born in Lichfield.

There will be a guided tour of the cathedral, a guided walking tour of the old town, and a visit to the Heritage Centre. As the schedule will be tight, lunch has been arranged for the party. Vegetarians can be catered for if prior notice is given. The cost is £19 which includes all the visits, lunch, morning coffee and afternoon cup of tea, as well as travel by Executive Coach with toilet. The £19 can be paid in two halves as shown on the application form.

Pick-up times are:

- 7.30am - Bookham Church, Lower Road
- 7.35am - Lower Road/Ridgeway bus stop, Fetcham
- 7.40am - Linden Court bus stop, Epsom Road, Leatherhead
- 7.45am - Outside Sweet Things, The Street, Ashtead

Arrive back in Leatherhead about 9pm.

"FIELD PATH RAMBLES"

The Society has been given a small booklet, published in 1911 and entitled "Field-Path Rambles". The author is "Walker Miles" and the booklet was revised by Walker Miles Junior. It contains routes round Epsom, Leatherhead, Ashtead, Sutton etc, usually of about 18 miles, but split into sections of 4 - 6 miles.

The introduction starts "With a cheap ticket from London to Epsom and back for 1s 6d by certain of their trains, the Railway Companies offer ample opportunity to those who may desire to spend a few hours among the scented hedgerows, the breezy downs, or the cool and shady woods."

One walk from Leatherhead to Ashtead and Epsom (5 miles) is of interest, and it is surprising how much of it can still be identified. Here are a few extracts, starting from Leatherhead.

"Leaving the principal entrance of either the LB & SC (London, Brighton & South Coast Railway) or SW stations, turn to the left and when the road terminates upon a cross-road turn again to the left under a bridge of the LB & SC railway. The road from here is easily followed up into the town. Gaining the High Street, turn to the left past the "Swan Hotel" and go as far as the Institute, a large red-brick building on the left. Turn to the left along a lane close to the farther side of the Institute, and take the first path on the right, which

a guide-post directs to Ashtead. The handsome pile of buildings presently passed on the right is St John's College for sons of the clergy."

Having reached Ashtead (Dene Road) "...and at once passing the schools on the left, continue beneath some lovely elms direct to the lodge-gates of Ashtead Park. It will be noted that there are two gates here. The drive through that on the right leads up to the church." (What happened to these gates?) "Keep instead straight ahead through the left-hand gateway and along the main carriage drive. The church, which is within the park, soon comes into view on the right..."

And then to Epsom - .."The lane comes out upon Woodcote Green. Continuing along the border of the latter, a cross-road - Woodcote Road - is at length joined..... Keep straight on along a passage opposite, which, starting from close to the right of the "Ladas" (formerly the "Fox) Hotel for a while runs between walls. Avoid all branch-paths, which, farther on, become rather numerous, and keeping straight on along the main path, the latter will at length be found to terminate upon a road leading directly towards the centre of the town."

"For the LB & SC railway-station, turn to the right along the main road, and, after passing over another cross-road, it will be noted on the left." (In what is now Upper High Street.) "For the SW railway-station, upon reaching the main-road through the centre of the town, keep straight on over it."

If anyone feels like trying the complete walk, the Secretary has copies.

LEATHERHEAD & DISTRICT LOCAL HISTORY SOCIETY

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ANNUAL GENERAL MEETING

The 45th Annual General Meeting of the Society will be held in the Dixon Hall, Leatherhead Institute, at 7.30pm for 8pm on Friday, 20 March 1992 *

A G E N D A

1. Apologies for absence
2. Minutes of 44th Annual General Meeting held on 15 March 1991 (Copy enclosed)
3. Matters arising from the Minutes
4. Presentation of Executive Committee Report of the Society's Activities during 1991 (Copy enclosed)
5. Presentation of Society's Accounts for the year ended 31 December 1991 (Copy enclosed)
6. Appointment of Honorary Auditor
7. Report of the Leatherhead Museum Accounts for the year ended 30 September 1991 (Copy enclosed)
8. Review of subscription for 1993
9. Election of Executive Committee for 1992/93 (Paper enclosed)
10. Any other business

*The meeting will be followed by another photographic "walk" round "Leatherhead Now and Then" led by Linda Heath

LEATHERHEAD & DISTRICT LOCAL HISTORY SOCIETY
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**MINUTES OF 44TH ANNUAL GENERAL MEETING HELD AT 8PM ON FRIDAY,
15 MARCH 1991 AT THE LEATHERHEAD INSTITUTE**

PRESENT: S E D Fortescue - President
Mrs L Heath - Chairman
61 Members of the Society

In his opening remarks, Mr Fortescue congratulated Mr J C Stuttard, Editor of the Proceedings, on the excellent quality of the latest issue. He reported that the Society had been awarded the second prize in the Margary Award at the Surrey Archaeological Society's Symposium in Dorking in February, for its display of the investigation into the Howard vault at Great Bookham Church. Mr Fortescue particularly thanked Mr E A Crossland, Mrs M Rice-Oxley and Sheila Warner for their part in this work.

1. **Apologies for absence:** Received from Miss J Fuller, Mrs J Kirby, Mr J Lewarne, Mr & Mrs Rice-Oxley, Mr P Sutherland-Waite, Sheila Warner and Mr N West.

Mrs Heath said that Miss Fuller had just returned from hospital; despite a long period of prior illness, she had nevertheless prepared the papers for the meeting with her usual care and skill. Members asked Mrs Heath to convey to Miss Fuller their very best wishes for a speedy recovery.

2. **Minutes of 43rd Annual General Meeting:** The acceptance of the Minutes was proposed, seconded and carried. There were no matters arising.

3. Presentation of Executive Committee Report for 1990:

Mrs Heath presented this report, stressing a number of points:

- Information and help were urgently needed for the compilation of the new History of Ashtead: especially research on records, loan of material including maps and photographs; memories from long-standing residents; and help with typing and word processing.

- Similar help would be needed later on for the History of Fetcham, for which material was being assembled by Mr J Lewarne and Mr G Hayward.

- Storage space, such as a large garage, was still needed for the storage of records and objects belonging to the Society.

Mrs Heath gave her warm thanks to the President, the four Parish Archivists, the Press Officer, the Committee and the Coffee Team for their help during the year, and to all members

of the Society for their help and co-operation, not least in attendance!

The adoption of the Executive Committee Report was proposed, seconded and carried.

4. Presentation of Society's Accounts for 1990:

Mr E Marsh presented the Accounts. Printing and Stationery included the cost of the Proceedings and Index, expenses which had not occurred in 1989. He explained the reasons for other differences in income and expenditure items between the two years. The bulk of the Society's assets were now held in an Abbey National account.

The acceptance of the accounts was proposed, seconded and carried.

Mr Marsh thanked the Auditors, Messrs Parry Kirby and Co, who had again audited the accounts without charge. They were willing to continue and their appointment was proposed, seconded and carried.

5. Report of the Museum Accounts:

Mr D Bruce presented these accounts for the information of Society members. The accumulated investments now more than covered the principal loan.

6. Review of Subscription for 1992:

In view of rising costs, especially of printing the Proceedings, the Committee recommended increases to £6 for single membership, and to £9 for Husband and Wife, with no change in the Junior subscription. The increases were proposed, seconded and carried.

7. Election of Officers and Committee for 1991:

Mr Fortescue said Mr Marsh, who had been Treasurer for four years, was leaving the district. Mr Christopher Latham was prepared to become Treasurer in his place. Mr Latham's election and the re-election of the Committee en bloc, were proposed, seconded and carried. Mr Fortescue expressed the Society's gratitude to Mr Marsh for his excellent work for the Society.

8. Any other business

Professor J Merry read out a letter from himself to Mr Fortescue, asking permission to copy a photograph belonging to Mr Fortescue, of the Home Farm, Fetcham, where Professor Merry lives. Mr Fortescue had declined, and Professor Merry asked his reason. Mr Fortescue said the photograph was his own property, not that of the Society, and he wished to retain the sole copyright.

There being no further business to discuss, and no further questions from members, Mr Fortescue thanked those present for attending, and closed the meeting.

LEATHERHEAD & DISTRICT LOCAL HISTORY SOCIETY

Registered Charity No 802409

Agenda Item 4

EXECUTIVE COMMITTEE REPORT OF THE SOCIETY'S ACTIVITIES DURING

THE YEAR 1991

1. EXECUTIVE COMMITTEE

The Committee elected at the Annual General Meeting on 15 March 1991 to serve for the following twelve months, was:

Chairman	Mrs L Heath
Secretary/Membership Secretary	Miss J Fuller
Treasurer	C V M Latham
Archaeology Secretary	E A Crossland, ISO
Editor	J C Stuttard
Lecture Secretary	N H West, MBE
Librarian	F J Kirby
Museum Curator	D Bruce
Museum Treasurer	J R Bull
Record Secretary	J R Clube, OBE
Sales Secretary	G Hayward
Committee Members	D B Ellis
	H G Knowles
	J Middlemas

2. MEMBERSHIP

Subscriptions in 1991 remained unchanged at £5 ordinary membership, £7-50 Husband and Wife, £1 Junior. As at 31 December 1991, the membership compared with 1990 was:

	<u>1991</u>	<u>1990</u>
Honorary	9	9
Ordinary	168	179
Husband & Wife (84 x 2)	168	162
Junior	<u>2</u>	<u>2</u>
TOTAL	347	352

Sadly four members died during the year: Miss R Ellison, G D Preedy, G O J Smewing and Miss L E Stainer, three of them being very long-serving members.

3. ADMINISTRATION

The purchase of an Amstrad Word Processor for the use of the Secretary/Membership Secretary has greatly eased her workload.

4. PROGRAMME

The programme of talks and visits arranged during 1991 was:

January 18	"The Town of Dorking" - Mrs V Ettlinger
February 15	"East Horsley and the Earls of Lovelace" - Stephen Tudbury-Turner
March 15	The Annual General Meeting followed by "Bygone Oxshott" - Ernest Crossland

- April 13 Half day visit to Juniper Hall, organised by David Ellis
- April 19 "Croydon Airport" - John King
- May 18 Visit to Fishbourne and Portchester, led by Derek Renn and Ernest Crossland
- June 12 Visit to the Dolmetsch musical instrument factory, Haslemere, and to Selbourne, organised by Alan Gillies
- July 31 Visit to St John's School, Leatherhead, organised by Jack Stuttard
- October 18 Dallaway Lecture - "Ashtead - Village to Suburb" - Alan J Jackson
- November 18 "London's Bridges" - Charles Abdy
- December 13 Christmas Miscellany, organised by Gordon Knowles

The monthly lectures all attracted large audiences, nearly filling the Dixon Hall to capacity. At the Christmas Miscellany, the use of the new room (F.3) seemed popular, enabling members to talk together in greater comfort whilst enabling the coffee to be dealt with more safely.

4. MUSEUM REPORT

Another successful year has been experienced, and the Society's grateful thanks are given to all the many people, members and non-members, who have supported the Museum in so many ways. No changes were made to the opening times; if there were more stewards the museum could be opened more frequently.

Local schools continued to send groups of pupils, and their teachers say that they greatly benefit from the experience. A party of Italian pupils came wishing to see an old "ordinary" house after visiting several stately homes. The Saxon exhibition from the previous year was continued, and in due course was joined by one dealing with the Howard Vault in Great Bookham churchyard, a project organised by the President and investigated by members of the Society.

Finds from the excavation of the well at Hampton Cottage are on show in the Museum.

In line with the encouragement by the Museums and Galleries Commission to upgrade the museum, a thermohygrograph has been purchased: this instrument records temperature and relative humidity. A whirling hygrograph needed to calibrate the other

machine has also been purchased. Grants have been received towards their cost.

Jeremy Harte, Curator of Bourne Hall Museum, Ewell, has kindly agreed to be the Museum's "Curatorial Adviser" and has already given much useful advice.

The "Friends", who now number about 160, continued to support the museum by way of an annual grant of £100. In addition, they gave a grant of £100 towards the cost of the thermo-hygrograph. During the year they organised a visit to the British Red Cross Museum at Barnett Hill, Womersley.

4. PUBLICATIONS AND SALE

Volume 5 No 3 of the Proceedings dated 1990 was published. Occasional Paper No 4 - "The Howard Vault" - was also published.

New hard covers to hold a complete volume of the Proceedings were obtained and are on sale.

Society publications generally sold steadily throughout the year.

Ashted History - Alan Gillies has continued working on the preparation of material for the proposed new History of Ashted, but he needs a good deal more assistance with this if the book is to be produced in the reasonably near future.

Fetcham History - Geoff Hayward continued with indexing and recording the information already obtained on Fetcham, much of it previously researched by Mr J G W Lewarne.

5. LIBRARY

Every effort has been made to improve the safety and storage of the books. Cupboards have been made more secure and a better system of recording loans from the Library has been introduced.

Using money from the Frank Benger Book Repair Fund, three volumes have been rebound, thus restoring them to their original beautiful condition. The books were: James & Harriet Dallaway's "Etchings of Views in the Vicarage of Leatherhead" and two volumes of Lewis' "Topographical Dictionary of England".

6. STORAGE SPACE

Mole Valley District Council still allowed the Society to use a small amount of storage space in Wesley House.

The garage in Minchin Close, generously loaned by Mrs D G Thomas, has now been cleared.

The Committee has approved arrangements to obtain a lease for the use of the basement at The Priory, Leatherhead, as a store for artefacts owned by the Society. There will be expenditure on legal fees and on building work to make the premises completely weather-proof and secure from intrusion. When this is done, the basement will solve many of the storage problems of both the Society and the Museum. The lease is for a minimum of five years, with a reasonable expectation of ten years, at a very nominal rent. In the meantime the owner of The Priory has, since September 1991, allowed the Society to use a garage there free of charge, to store items until the basement is ready: the Society is very grateful for this.

7. ARCHAEOLOGY

The Well at Hampton Cottage

Work on emptying out the well started ten years ago, but had to be stopped because the Society had no safety gear. Digging was resumed in August 1991, thanks to the provision by Mr E Armstrong of the necessary gear. Help with the work was provided by members of the Surrey Archaeological Society, the Leatherhead Venture Scouts, and this Society.

The filling of the well down to the present depth of 21 feet consisted of broken glass, domestic pottery and other domestic items, and builders' rubble. From pieces of domestic pottery, David Heath has reconstructed a complete large decorated meat dish and a one gallon stoneware ginger beer flagon from the Leatherhead Brewery. These two items are now in the Museum.

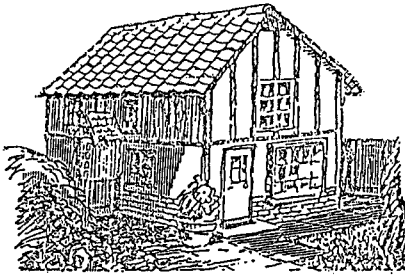
No clue has been found to the date when the well was built, nor how deep it is. At 21 feet the bottom is no more than damp and probing has shown that it is the same for another foot or more.

8. RECORDS

The Society's records continued to expand during the year under review. The Parish Archivists - E Gardner (Ashted), D Bruce (Bookham), G Hayward (Fetcham) and L Sumption (Leatherhead) - maintained their respective Parish files and answered queries on their areas. Mr Gardner resigned in November 1991 and the Ashted Records were taken over by Mr J C Willis.

A continuing task of transferring the records, particularly photographs, to new acid-free containers, has been put into operation by the Record Secretary.

The Committee takes this opportunity to thank all members for their interest and support during 1991.



AGENDA ITEM
7
LEATHERHEAD MUSEUM
AND HERITAGE CENTRE TRUST
Reg. Charity No. 273978.

HAMPTON COTTAGE,
64, CHURCH STREET,
LEATHERHEAD,
SURREY.


ANNUAL ACCOUNTS
as at 30 September, 1991

	1990	1991
	£	£
<u>INCOME</u>		
1. General Donations.	357.74	507.39
2. Profit on Sales of Books and Leaflets.	272.75	146.25
3. Interest from Investments.	781.90	858.40
4. Interest from Bank Deposit Account.	59.64	55.70
	<u>1,472.03</u>	<u>1,567.74</u>
<u>EXPENDITURE</u>		
5. Administration and repairs.	195.16	262.15
6. Service charges.	233.61	271.79
(91) 7. Investment: £1,000 N.V. 9% Treasury Stk.'92-6.	749.88	972.08
	<u>1,178.65</u>	<u>1,506.02</u>
<u>SUMMARY</u>		
8. Bank Balance at the beginning of the Year.	735.83	1,029.21
9. Excess of Income over Expenditure.	293.38	61.72
10. Excess of Expenditure over Income.	Nil	Nil
11. Bank Balance at the end of the Year.	<u>1,029.21</u>	<u>1,090.93</u>


Please note that the accumulation of investments, in excess of the amount required to offset our Loan of 7,500, amounts to £1,418, N.V. This will be used as an Endowment Fund for the Museum.

Auditor's Report.

I certify that I have made an examination of the Books and Records of the Trust and that the foregoing Statement is in accordance therewith and is, in my opinion, correct.


Accountant and Auditor,
Great Bookham, Surrey.

I declare that the above Statement of Accounts is correct.


J.R. Bull

Treasurer of the Trust
Date: 25 November 1991

AGENDA ITEM 5

LEATHERHEAD & DISTRICT LOCAL HISTORY SOCIETY
Registered Charity No 802409

BALANCE SHEET AS AT 31 DECEMBER 1991

1990 £		1991 £
	SOCIETY GENERAL FUND	
11,583-57	Fund brought forward	11,706-25
<u>122-68</u>	Surplus for the year	<u>216-91</u>
<u>11,706-25</u>	Fund carried forward	<u>£11,923-16</u>
	SHEILA HIND PUBLICATION FUND	
2,808-88	Fund brought forward	2,988-58
<u>179-70</u>	Surplus for the year	<u>204-84</u>
<u>2,988-88</u>	Fund carried forward	<u>£3193-42</u>
	FRANK BENDER BOOK REPAIR FUND	
-	Fund brought forward	523-00
<u>523-00</u>	Deficit for the year (1990 surplus)	<u>(39-83)</u>
<u>£523-00</u>	Fund carried forward	<u>£483-17</u>
<u>15,217-83</u>		<u>£15,599-75</u>
	REPRESENTED BY:	
	ASSETS	
105-00	Cash in hand including floats	117-19
5-59	Lloyds Bank	-
78	Midland Bank	1,021-87
10,972-00	Abbey National Bank	9,845-08
<u>3,966-31</u>	National Savings Investment Account	<u>3,864-05</u>
15,049-68	Total cash funds	<u>£14,848-19</u>
655-15	Stocks of saleable items	720-73
<u>-</u>	Payments in advance	<u>854-28</u>
<u>15,704-83</u>	Total Assets	<u>£16,423-20</u>
	LIABILITIES	
316-50	Subscriptions received in advance	602-00
163-50	Due to Friends of the Museum	213-50
<u>7-00</u>	Due to others	<u>7-95</u>
<u>487-00</u>	Total liabilities	<u>£823-45</u>
<u>15,217-83</u>	NET ASSETS	<u>£15,599-75</u>

SUBJECT TO AUDIT

LEATHERHEAD & DISTRICT LOCAL HISTORY SOCIETY
Registered Charity No 802409

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1991

1990		1991
£		£
	SOCIETY GENERAL FUND	
	Income:	
1,564-13	Subscriptions	1,523-50
70-00	Donations	97-75
20-55	Surplus from Visits & Outings	90-30
437-19	Surplus from meetings	15-13
238-00	Profit from sales of literature & publica- tions	338-33
250-00	Royalty from new edition of L'thead History	-
50-00	Margary Award	50-00
-	Sale of book	150-00
732-50	Interest received	<u>1,678-51</u>
<u>£3,362-37</u>		<u>3,943-52</u>
	Expenditure:	
1,576-86	Literature & publications for members	2,013-45
177-51	Archives & Library Expenses	518-90
-	Project costs: Ashtead History	70-81
665-01	Administration expenses	1,000-47
154-30	Donations to others	72-98
	Income passed to others -	
150-00	Museum	50-00
516-00	Frank Benger Fund	-
<u>£3,239-69</u>		<u>£3,726-61</u>
£ <u>122-68</u>	Surplus for the year	<u>£ 216-91</u>
	SHEILA HIND PUBLICATION FUND	
	Income:	
11-00	Sales of publications	33-26
<u>168-70</u>	Interest received	<u>336-58</u>
179-70		346-26
-	Expenditure - Cost of "Of Good Report"	<u>165-00</u>
<u>£ 179-70</u>		<u>£204-84</u>
	FRANK BENGER BOOK REPAIR FUND	
	Income:	
516-00	Transfers from the general fund	-
<u>7-00</u>	Interest received	<u>52-62</u>
523-00		52-62
-	Expenditure on book repair	<u>92-45</u>
<u>£523-00</u>	Deficit for the year(1990 surplus)	<u>£(39-83)</u>

NOTE: The expenditure during the year has been analysed in a new form so that the comparative figures for the year 1990 are not strictly correct using the new descriptions.

AGENDA ITEM 9

LEATHERHEAD & DISTRICT LOCAL HISTORY SOCIETY
Registered Charity No 802409

ELECTION OF EXECUTIVE COMMITTEE FOR 1992/93

As at 31 January 1992, nominations to the Committee had been received as follows:

Chairman	Mrs Linda Heath
Secretary / Membership Secretary	Miss J Fuller
Treasurer	C V M Latham
Archaeology Secretary	E A Crossland, ISO
Editor	J C Stuttard
Lecture Secretary	N H West, MBE
Librarian	F J Kirby
Museum Curator	Vacancy
Museum Treasurer	J R Bull
Record Secretary	J R Clube, OBE
Sales Secretary	Vacancy
Committee Members	D B Ellis H G Knowles J W Middlemas