

Upper Lea Valley Group Membership List.

104

January, 1979.

Miss M.H. Allen	22 Overstone Road
Mr. G.E. Ackroyd	Ashridge, Pepperstock, Luton.
Mr. Anderson	9 Marquis Lane.
Mr. I Ayres	15 Barnfield Road
Mrs. Allen	32 Westway.
Lady M. Bawden	1 Crabtree Lane
Mr. & Mrs. D.L. Booth	36 Townsend Lane
Mr. & Mrs. W.D. Brind	46 Southdown Road
Mr. & Mrs. D.A. Brown	4 Wheathampstead Road
Mr. D.M. Buick	12 Avenue St. Nicholas
Mr. & Mrs. P.L. Burton	16 Kirkwick Avenue
Mr. & Mrs. H.J. Bush	9 Hawthorn Close
Mr. & Mrs. Burgess	18 Marquis Lane
Batford Junior School (Mr, Roland)	
Mr. & Mrs. D.T. Baggott	14 Willow Way
Mr. D.G. Best	37 Southdown Road
Mr. & Mrs. H. Beck	6 Manland Way
Mrs. A. Barford	34 Westway
Mr. & Mrs. E Catterfield	37 Salisbury Road
Mr. & Mrs. Claydon	7 Barton Close
Mr. L Casey	25 Overstone Road
Mr. & Mrs. A. Derrett	42 Lyndhurst Drive
Mr. & Mrs. L.J. Donald	40 Stewart Road
Mr. & Mrs. R.R. Dunkley	5 Poynings Close
Mr. & Mrs. I.C. Dale	86 Ox Lane
Mr. & Mrs. R.B. Elliott	Cherry Maze, Mackerye End
Mr. I Fulton	11 Southdown Road
Mr. & Mrs. Fox	3 Moreton Avenue
Mr. & Mrs. C.H. Fletcher	8 Wroxham Way
Miss A. Finnemore	2 St. Margarets, Cross Way
Mr. & Mrs. J. Fryd	8 Westfield Avenue
Miss Finch	3 Salisbury Road

Mr. O Randall
Mr. H. Roe
Mrs. Reece
Mrs. Saffrey
Mr. R.A. Salaman
Mr. & Mrs. L.S. Sherwood
Miss S. Shennan
Mr. & Mrs. J. Scupham
Mr. & Mrs. T. Spacey
Mr. & Mrs. Seaman
Mr. & Mrs. A. Sandell
Lt. Col & Mrs. F.J.B. Stephens
Mr. & Mrs. W.A. Scott
Miss J.M. Thurston
Mr. & Mrs. A. Tyzack
Mrs. E.A. Thompson
Mrs. Tattersfield
Mr. D.K. Turner
Mrs. Thornley
Mr. & Mrs. A.B. Turner
Mr. & Mrs. K. Towersley
Miss Trimm
Mr. & Mrs. P. Usher
Miss I.F.E. Washington
Mr. & Mrs. H.O. White
Mr. & Mrs. E.P. Wilson
Mr. & Mrs. E. Woods
Mrs. L. Wang
Mr. D.E. Weston
Mr. & Mrs. J. Wilson
Mrs. Wellman
Mr. & Mrs. J.H.G. Yardley
Mr. & Mrs. F.G. Young

146 Station Road
6 Willoughby Road
48 Westway
6 St. Martin's Close, Batford
39 Cowper Road
38 Stewart Road
8 Salisbury Road
26 Crabtree Lane
32 Lower Luton Road
93 Pickford Hill
17 Marquis Lane
10 Manland Way
2 Jubilee Court, Lower Luton Road
14 Piggottshill Lane
9 Ambrose Lane
63 Dalkeith Road
30 Sauncey Avenue
6 Greatfield Close
10 Lea Road
19 Carisbrooke Road
53 Lyndhurst Drive
Elmfield School, Ambrose Lane
55 Crossway
Holmwood, 11 Salisbury Avenue
Bouncing Acre, East Common
5 Salisbury Road
94 Piggottshill Lane
16 Ox Lane
60 Topstreet Way
59 Meadway
157 Crabtree Lane
30 Wheathampstead Road
48 Lower Luton Road

Miss M.D. Glynn	Bryn, 6 Carisbrooke Road
Mr. & Mrs. F.S. Groom	31 Stewart Road
Mr. & Mrs. W. Griffin	11 Lyndhurst Drive
Mrs. A. Harding	26 Breadcroft Lane
Mr. & Mrs. D.R. Henden	30 Holcroft Road
Mrs. F.N. Herring	38 Wordsworth Road
Mr. & Mrs. D. Hotchkiss	10 Ambrose Lane
Mr. A.W. Hunt	2 Ashcroft Close
Mr. & Mrs. M.R. Harrison	17 Connaught Road
Mrs. Hyde	8 Salisbury Road
Mr. & Mrs. G. Innes	26 Barnes Dene
Mrs. M. Johnstone	66 West Common
Mr. & Mrs. P.J. Jones	66 Willoughby Road
Mr. & Mrs. K Jenkins	14 Burywick
Mr. N.E. Julian	3 Barton Close
Mr. C.E. James	5 Ox Lane
Mr. & Mrs. M.H. Kersey	11 Greenway
Mr. & Mrs. E.J. Labrum	21 Cae Shon, St.Asaph, Clwyd, N. Wales
Mr. & Mrs. S.F. Lousada	The White House, 4 Ox Lane
Mr. A.R. Lineham	The Old Lodge, River Mill, Flanstead
Mr. & Mrs. D.B. Lloyd	25 Carisbrooke Road
Mr. & Mrs. R. Leishman	30 Carisbrooke Road
Mrs. G.J. Mayhew	8 Bowers Parade
Mr. & Mrs. K. Mitchell	25 Marquis Lane
Mr. Middleton	27 Wroxham Way
Mrs. Nette	2 Salisbury Road
Mr. & Mrs. A.C. Pattison	12 Gibraltar Lodge, Batford Road
<i>Mr. & Mrs. P. Peacock</i>	1 Wroxham Way.
Mr. & Mrs. G.B. Peel	6 Gibraltar Lodge, Batford Road
<i>Mr. N.H. Pineford</i>	2 Ellsworth Road.
Mr. & Mrs. W.M.T. Perkins	6 Ashcroft Close
<i>Mr. Perkins</i>	39 Fairhead Avenue.
Mr. & Mrs. R.G. Powell	49 Tuffnells Way
<i>Mr. M.L. Page</i>	Meckerys End Farm.
Mr. & Mrs. R.J. Richardson	54 Stewart Road
Mr. & Mrs. R.W. Roseveare	22 Ox Lane
Mrs. R.E. Ross	21 Connaught Road
Mr. & Mrs. E.S. Russell	87 Topstreet Way
Mr. P.E. Rowson	26 Aplins Close

UPPER LEA VALLEY GROUP

GROUP ACCOUNT:

Cr.

Dr.

				RECEIPTS		PAYMENTS		BALANCE	
1981									
June	Art Group-use of H.Q.		8	50					
"	Whippeltry School		1	00					
July	Harpenden Society		50	00					
"	Batford W.I.		5	00					
Oct.	Donation A.N.Other			65				65	15
Nov.11	Hertfordshire PFA	1	80	00				145	15
Dec 3	All Saints Church Hall	a				4	00	141	15
" 4	St.Albans Guides	2	4	25				145	4 0
" 8	Madesco Design	b					45	144	95
" 12	Madesco Design	c				1	67	143	28
Jan '82	Telephone -Pat Wilson	d				1	22	142	06
" 13	Secretary Exes:Mch/Jan	e				3	05	139	01
" 27	Heathprint: Mrs.Wang	f				5	28	133	73
Feb 17	St.George's School	3	5	00				138	73
Mar 5	Pat Wilson. Collection	4	10	00				148	00
Apr 16	Mrs.B.Whittell. Guides						50	148	23
" 7	Mrs.Wang. Surplus Ref		2	40				150	63
"	Donation. A.N.Other			50				151	13
"	Madesco Designs. Photo copies					4	15	146	98
May 20	P.Wilson. Planning List					7	50	139	48
July 7	Mrs.Cattenfeld(don.member)		10	00				149	48
May 25	Baulk - ready mix					19	67	129	81
June 2	Cattenfeld-Conservation					6	50	123	31
" 2	Public liability					13	50	109	81
July 6	Mrs.Cattenfeld (Petty Cash)						91	108	90
" 6	G.Dent(Petty Cash)					10	00	98	90
" 20	Mrs.Cattenfeld (phone etc)					4	00	94	90

RECEIPTS AND PAYMENTS ACCOUNT
OF UPPER LEA VALLEY GROUP
FOR YEAR ENDED 31st DECEMBER 1977

To Balance (1st Jan 1977)	£ 1-08	By Tree Kits	67-50
" Subscriptions	43-75	" Trees	3-62
" Donations	112-72	" Postages	17-71
" "Through Walk Guide"	183-81	" Duplicating	30-61
" Refreshments AGM	1-60	" Tools etc	45-66
" Grant Herts Playing Fields	70-00	" Subscriptions	6-00
" Refunds St. Albans D.C.	46-46	" Hire of Hall	3-15
" Interest	1-47	" "Through Walk Guide"	100-00
		" Insurance	4-38
		" Balance	182-26
	<u>460-89</u>		<u>460-89</u>

MISCELLANEOUS PAPERS FROM THE 1976-81 PERIOD WHEN THE ULVG (below)
 FIRST OPTED OUT OF HAVING THE SOCIETY DEALING WITH ITS FINANCES AND
 THEN, APRIL 179, GRATEFULLY (OPTED BACK IN (AS SUMMARISED IN MY "COMMENTARY"
 ON THE SOCIETY'S AFFAIRS, PA,
 OF 1961-89 (ALONGSIDE THIS LEDGER))

RECEIPTS & PAYMENTS ACCOUNT OF
UPPER LEA VALLEY GROUP (ULVG)
FOR YEAR ENDED 31st DECEMBER 1976.

To	Balance (1st Jan 1976)	46-70	By	Newsletters	15-32
"	St Albans D.C. refunds	110-99	"	Phone & Postages	4-21
"	Donations	16-07	"	Hire of Hall	3-15
"	Subscriptions	58-30	"	Publications	3-00
			"	Insurance	5-05
			"	Brit. Trust Cons Vols	4-00
			"	Duplicating	19-43
			"	Swings	79-11
			"	First Aid Requisites	8-72
			"	Tools	23-25
			"	Repairs	0-93
			"	Transport	20-00
			"	Admin Exps 1975	14-59
			"	Bricklaying	30-22
			"	Balance	1-08
		<u>232-06</u>			<u>232-06</u>

INCOME & EXPENDITURE ACCOUNT OF UPPER

LEA VALLEY GROUP

FOR YEAR ENDED 31st DECEMBER 1976

To	Newsletters	15-32	By	Subscriptions	58-30 ✓
"	Phone & Postages	4-21-	"	Donations	16-07
"	Hire of Hall	3-15	"	St Albans DC refunds	110-99 ✓
"	Publications	3-00	"	Grant due from Playing Fields Assoc	79-11
"	Insurance	5-05			
"	Bret Trust Cons Vols	4-00			
"	Duplicating	19-43			
"	Swings	79-11			
"	First Aid	8-72			
"	Tools	23-25			
"	Repairs	0-93			
"	Transport	20-00			
"	Admin 1975	14-59			
"	Bricklaying	30-22			
"	Income over Expenditure	33-49			
		<u>264-47</u>			<u>264-47</u>

DR. TO

91 Lower Luton Road, Batford, Harpenden.

Jan-Mar. 1980

LEA VALLEY IMPROVEMENTS

Cash items of expenditure by Group for reimbursement by Recreation Dept.:

4/1/80	Dist. Mod. Stores	. 82
7/1/80	Vale Garage	2 . 60
12/1/80	C & A	60
3/2/80	C & A	2 . 09
21/2/80	Janes Ltd	15 . 00
8/3/80	Misc. Vouchers	5 . 70
21/3/80	Madesco	. 56
Dec-Mar.	Woodfield	36 . 25
21/3/80	Postage Book (petty cash slip)	1 . 70

		£65 . 32
		66-----

NP.

On these vouchers, with details of what they were for, have gone to the D.C. with our invoice. An

Recreation Department
St. Albans District Council
17 Victoria Street
St. Albans

Please make cheque payable to THE HARPENDEN SOCIETY



5, SALISBURY ROAD
HARPENDEN, HERTS
TELEPHONE: HARPENDEN 4474

Upper Lea Valley Group

Harpenden

Dear Norman

9/10/79

Cash etc enclosed for sale of Lea Valley Guides up to 9/10/79 19-91
Together with previous payments this year of 3/3/79 12-35
and 19/6/79 12-85
The total cash under this head since 1/1/79 amounts to 45-11

Regarding the cheque from Strimer & Bell Ltd for £3 I have stamped it on the reverse with the
ULVg Stamp but I think it is for you to endorse, as ^{Treasurer} ~~Secretary~~ of the Society, the Society having
'taken over' the Group's finances since 1/1/79 and it no longer has a signatory to cheques etc.

Regards
Far.

Cheques postal orders 3-90
notes 13-00
Cash 3-01
19-91

Upper Lea Valley Group

A working group of The Harpenden Society

12th June 1979

please reply to:
Mrs.H.Catterfeld
Hon.Sec.
37 Salisbury Road
Tel.Harpenden 60061

Dear Norman

Heather has asked me to pass this on to you: next time she must send it direct. It only covers our working parties against Public Liability etc., but she is writing to them about the Personaly Liability, Injury etc., against which we have (in the past - I think -) covered all workers ~~from 12~~ from 12 years old upwards.

I don't think anyone insures under twelves but, if injured, presume we are covered under Third Party. If any queries on the Insurance please deal with Heather who arranges it.

Yours sincerely,

Pat Misa.