TAMWORTH INDUSTRIAL CO-OPERATIVE

Established November 24th, 1886. Registered March 15th, 1887

Reg. Office: 5, Colehill, Tamworth, Staffordshire.

Register No. 2582, Staffs. Telephone: Tamworth 160.

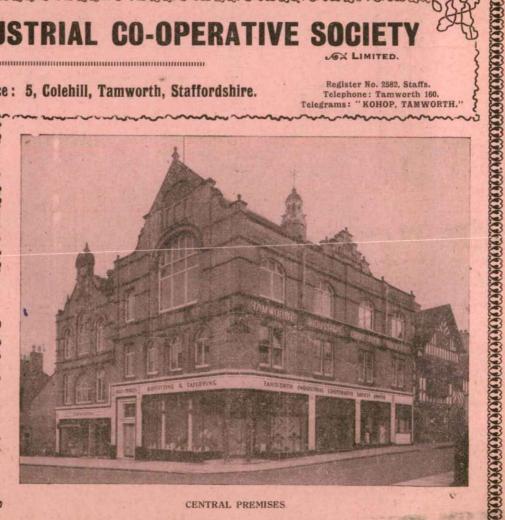
The 219th

QUARTERLY REPORT AND BALANCE SHEET

Half Year ended July 14th, 1941

BANKERS:

CO-OPERATIVE WHOLESALE SOCIETY LTD. MANCHESTER.



CENTRAL PREMISES

OFFICERS OF THE SOCIETY.

Chairman: Mr. E. COLLINS.

Assistant Secretary: Mr. GEO. A. STOCK, M.I.S.F., A.C.S.A.

Auditor: Mr. A. STAFFORD, C.R.A., Public Auditor, Co-operative Wholesale Society Limited, Audit Office, Corporation Street, Manchester, 4.

Arbitrators: Colonel D'Arcy Chaytor, C.M.G., C.B.E., Rt. Hon. A. V. ALEXANDER, M.P., R. A. PALMER, Esq., C. C. POOLE, M.P., and T. GWINNETT, Esq.

GENERAL COMMITTEE AND THEIR ATTENDANCES, HALF YEAR ENDED JULY 14th, 1941.

	NAME.	Time Expires.		Meetings Attended.	Finance.	Trade.	Delivery.	Special.	TOTAL.	
A CONTRACTOR OF THE PARTY OF TH	*MR. L. HARPER. *MR. W. J. DAVIS *MR. C. T. HINDS MR. JOHN DAVIS MR. G. H. SMITH MR. C. W. DEAKIN MR. A. E. HACKETT MR. J. SMITH MR. J. W. STAFFORD MR. EDW. COLLINS MR. JOS. WRENCH MR. F. DAY	Mar., 1942. Sept., 1942. Mar., 1943.	30 30 30 30 30 30 30 30 30 30 30 30 30 3	19 29 22 30 29 30 28 24 22 27 30 23	14 27 26 22 23 	3 10 10 9 2 6 3	 9 3 5 8 9	6 2 55 1 3 6 4 4 4 1	39 40 28 62 40 43 76 31 44 68 43 27	Ill, 1. Holidays, 1. Not Possible, 2. Ill, 3. Ill, 8. Holidays, 1.

Those marked * retire, but are eligible for re-election.

EDUCATIONAL COMMITTEE'S ATTENDANCES.

NAME.	Possible.	Actual.	NAME.	Possible.	Actual.	NAME.	Possible.	Actual.
*Mr. F. EGAN *Mr. A. WALKER *Mr. GEORGE LANE	14 14 8	14 9 3	MR. J. LEEDHAM (III, 4) MR. C. W. DEAKIN MR. W. WILSON	14 14 14	8 14 13	MR. THOMAS SUTTON MR. E. HELLINGS MR. W. H. BUSBY	14	14 10 10

Those marked * retire, but are eligible for re-election.

NOMINATIONS FOR GENERAL COMMITTEE.

N	The following are the Nominations received for Three vacancies for the Candidate.	Proposer.	Seconder.
	*MR. WILLIAM J. DAVIS	Mr. F. Mothershaw	Mr. William Brewer and others.
	*MR. LEONARD HARPER	Mrs. Edith C. Payne	Mrs. A. Shiers.
	*Mr. C. T. HINDS	Mr. H. J. Hollyoake	Mr. D. J. Nutt.
	As there are only three nominations for three vacancies no voting will	he necessary	

NOMINATIONS FOR EDUCATIONAL COMMITTEE.

The following were nominated at the last Half-yearly Meeting:		
Candidate.	Proposer.	Seconder.
*Mr. F. EGAN	Mr. F. Day	Mr. A. E. Langtry.
*MR. GEORGE LANE	Mrs. A. Barlow	Mr. E. J. Blissett.
Mr. R. J. LONGDEN		Mr. H. V. Powell.
*MR. A. WALKER	ATEL . Che Life LEGICIECUS estantestations	Mr. J. Wrench.
Voting for same will take place at the Half-yearly Meeting on Septem	ber 3rd, 1941.	

NOMINATIONS FOR GENERAL COMMITTEE.

Nomination Papers for Candidates for the General Committee may be obtained at the Office or at the Quarterly Meeting. All Nominations, together with the names of the Proposer and Seconder, with Share numbers and addresses of such Members, shall be forwarded to the Secretary at least EIGHT weeks before the date of

NOTE.—Any Member nominating a candidate without his knowledge or consent is liable to a fine.

No person is eligible to be nominated until he has been a Member of the Society twelve months and shall have no less than one paid-up Share.

No person shall nominate more than one candidate. No Member of the Committee, or Member who is himself a candidate or an employee, shall be allowed to nominate any Member for this Committee. THE

HALF-YEARLY MEETING

WILL BE HELD

In the Co-operative Assembly Hall, Colehill, Tamworth, on Wednesday, September 3rd, 1941

MEMBERS WILL ONLY BE ADMITTED TO THE BUSINESS MEETINGS OF THE SOCIETY UPON PRODUCTION OF THEIR PASS CARDS AT THE DOOR, IN CONFORMITY WITH RULE 22.

Chair to be taken at 7-15 p.m., when the following and any other Business that may transpire will be brought forward:—

AGENDA.

- 1. Confirmation of Minutes of the last Half-yearly Meeting.
- 2. Report of Committee.
- 3. Recommendations of Committee:



- (a) £1. ls. to St. John Ambulance Brigade (Tamworth Division).
 - (b) £1. ls. to St. John Ambulance Brigade (Wilnecote Division).
 - (c) £1. Is. to the Dordon Nursing Association.
 - (d) £1. 1s. to the Polesworth Nursing Association.
 - (e) £1. ls. to the Amington and Shuttington Nursing Association.
- 4. Adoption of the Balance Sheet, including the Educational Committee's Statement.
- Confirmation of Subscriptions (details in the Surplus and Deficiency Account, page 7, except those marked *).

- 6. Elections:-
 - (a) Delegate to the C.W.S. Divisional Meetings (Midland Section).
 - (b) Three Members to the Educational Committee,
 - (c) Arbitrators.
 - (d) Auditor.
 - (e) Scrutineer (Mr. A. E. Langtry retires, but is eligible for re-election).
- Nominations of Three Members to serve on the Educational Committee. Messrs. J. Leedham, C. W. Deakin, and W. Wilson are the retiring members, and are eligible for reelection.
- 8. Reports of Delegates:-

C.W.S. Divisional Meetings at Nottingham and Mansfield. Stafford District Conference at Walsall.

 Declaration of the election of Three Members to the General Committee.

COMMITTEE'S REPORT.

FELLOW-MEMBERS.

Our Report for the Half Year ended July 14th, 1941, together with the Accounts covering the same period, is presented to you for approval after perusal.

TRADE.—The Sales for the Half Year were £178,722, as compared to £196,889 for the previous Half Year and £180,471 for the corresponding period of last year.

The trade of our departments is affected by the imposition of the purchase tax, limitation of supplies, and rationing of commodities, and much more trade could have been done if the commodities had been available for sale.

MEMBERSHIP.—This is now 11,480. At the beginning of the Half Year it was 11,318; 322 persons have been admitted to membership, and 160 have withdrawn or left the district, there being a net increase of 162.

SHARE CAPITAL.—The value of the Members' Share Capital on July 14th, 1941, was £369,374, this showing an increase of £15,563 over the previous Half Year's claim.

SMALL SAVINGS.—The claims in this section at the end of the Half Year were £13,388, as compared to £12,958 at the beginning of the period, there being an increase of £430.

LOAN CAPITAL.—In the Loan Account the balance at the end of the Half Year is £38,491, while at the commencement it was £82,428, showing an increase of £6,063. It is pleasing to see such increases of Capital invested by our Members, showing a confidence in the Society.

INVESTMENTS.—On the reinvested Capital a small profit of £179 has been made. In view of the difficulty in securing high rates of interest combined with security we consider this as satisfactory. We have £428,838 Capital reinvested in good securities.

PURCHASES.—During the Half Year the Purchases were £129,897, being made up of £104,213 from the Co-operative Wholesale Society Limited, £18,662 from Private Traders, £4,865 from Productive Societies, and £2,157 from Local Firms. The Departmental Purchases from the C.W.S. were:—

P	er cent.	Per	cent.
Grocery	94-5	Boot Repairs	72-1
Boots	30.4	Furnishing and Crockery	61.9
Outfitting and Tailoring	54.9	Bakery and Confectionery	85.1
Mill	90-4	Chemistry	25.4
Fish	68-9	Butchery	
Greengrocery	17.7	Coal	64.2
Dairy	98.2	Sweets and Tobacco	99-65
Drapery and Millinery	47.1	Milk Bar and Café	

BREAD OUTPUT.—The output of Bread for the last Half Year was 176,577 stones, for the previous Half Year it was 157,234 stones, and for the corresponding period of last year 148,098 stones.

DAIRY DEPARTMENT.—During the Half Year 177,893 gallons of Pasteurised Milk were sold from the Dairy. For the previous Half Year it was 138,713 of Pasteurised and 6,373 of Tuberculin Tested. For the corresponding period of last year the sales were 99,082 Pasteurised and 14,313 of Tuberculin Tested. We regret not being able to obtain supplies of Tuberculin Tested Milk for those of our Members who desired this commodity.

MEMBERS' PURCHASES.—The average weekly purchase per Member during the Half Year was 11s. 11·7d. For the last Half Year it was 13s. 4·5d. For the corresponding period of last year it equalled 12s. 5·1d. Taking the actual purchasing Members the average per week is 14s. 9·5d.

SURPLUS DISPOSABLE.—The Surplus Disposable for the Half Year is £9,050. 11s. 9d. We recommend it be distributed as follows:—

:65	S.	d.
	0	0
5687	10	0
260	11	9
102	10	0
£9050	11	9
	5687 260 102	$ \begin{array}{r} 3000 & 0 \\ 5687 & 10 \\ 260 & 11 \end{array} $

DIVIDEND.—This will be paid out at the Central Premises on Thursday, Friday, and Saturday, September 4th, 5th, and 6th, between 10 a.m. and 12 noon, 1-30 p.m. to 4 p.m., and 4-30 p.m. to 6 p.m.

GENERAL.—You will have observed that only three nominations were received for three vacancies to the General Committee, therefore no voting will be necessary.

We now have 74 employees serving in H.M. Forces or called to other work of national importance, and our best wishes are extended to same.

Our thanks are tendered to you for the support given to the Society in the past, with the hope for a continuance of same in the future.

Yours faithfully, on behalf of the Committee,

EDWIN COLLINS, Chairman. FREDK. S. WHARTON, Secretary.

BALANCE SHEET FOR THE HALF YEAR ENDED JULY 14th, 1941

Dr.	CASH	ACCOUNT.			(Cr
Receipts,	£ s. d.	PAYMENTS.	£ s.	d.	£	s.
Share Contributions		By Withdrawals—				
Loans	9612 5 1	Share		9	26359	9
Small Savings Contributions		Loan			4573	13
					Difference of	10
Sales Club Deposits		Small Savings			2604	
Twenty Weeks Club Deposits		Sales Club			115	
Investments—Share and Loan		Twenty Weeks Club			12037	14
Sales of Goods	178602 12 0	Buildings, Fixtures, and Rolling Stock pur-				
Rents	60 19 11	chased			317	12
Fees—Entrance and Nomination	42 17 0	Purchase of Goods and Carriage		19	38003	
Prode Denne	255 11 2			100,00	30807	3
Trade Bonus		Expenses of Management and Production		- 0		751
Insurance Agency	101 13 2	Bank Charges			60	17
Collective Life Assurance Claims	698 0 2	Dividend to Members			4516	3
National Health Insurance Allowance	83 2 6	Educational Grant			266	8
Works—Sales and Transfers		Insurance Agency			97	13
Commission		Collective Life Assurance—				
			mme 10			
Bank Interest	138 10 9	Premium				
Employees' Superannuation Fund		Claims	677 14	10		
nterest—Farm Mortgage	72 10 0				1453	- 7
Hire Purchase Repayments	2372 13 7	Subscriptions and Donations			103	Ē
Collective Life Assurance Robate		Works—			100	-
concente Life Assuragee Inchate		AND TEXTS A	000 0	0		
		Wages				
		Materials	1188 9	7		
		-			2116	12
		Cottage Expenses			60	14
		Pensions			65	12
		Income Tax			762	
						3
		Employees' Superannuation Fund Repayment			77	
		Employees' Superannuation		*****	41	- 8
		Air Raid Precautions			24	13
		Investments]	17160	(
		Excess Profits Tax	1.0000000000000000000000000000000000000		4536	4
		Bonus Vouchers			972	5
		Income Tax—Pension Account		****	11	1
		Charles and American Street Control of the Control				
		A PERSON NAMED IN COLUMN NAMED				
		The second secon				
Total Receipts	241122 0 4	Total Payments .		9/	17146	1
Balance of Cash in hand, January 13th, 1941		Balance of Cash in hand, July 14th, 1941				
Balance of Cash in Bank, January 13th, 1941	20755 16 8	Balance of Cash in Bank, July 14th, 1941		*****	14522	14
				-		-
	£263067 18 9			496	63067	100

Dr.	EXPENSES	ACCOUNT.	٠.
Salaries and Wages	1 10 4 21376 10 3 63 8 0 891 19 9 639 7 6 7892 9 2 8 0 5816 3 8 1024 14 9 175 4 11 242 10 3 2180 9 3	By Interest chargeable to Cottage—Investments Revenue Account Interest chargeable to Investments Revenue A/c 6199 1	4 3 0 2 8 8 0
	£40363 14 8	£40363 1	4
	TRADE A	CCOUNT	
6 Stock on hand, January 13th, 1941	. d. £ s. d. 19738 10 7 129897 0 0	By Goods sold	
o Stock on hand, January 13th, 1941	d. & s. d. 19738 10 7 129897 0 0	By Goods sold	9
o Stock on hand, January 13th, 1941 Goods purchased and Carriage Productive Expenses 5385 10 Distributive Expenses 28132 0	d. & s. d. 19738 10 7 129897 0 0	By Goods sold	9 1 7

INVESTMENTS REVENUE ACCOUNT.

To Cottage Repairs ,, Rates, Insurance, &c. ,, Interest ,, Depreciation. Share Interest. Loan Interest. Farm Mortgage Interest. Balance, to Surplus and Deficiency Account.	10 15 4 15 10 6	£ 66 435 5719 44 178	6 3 1 5 18 5 14 6 16 11	By Rents Share Interest Loan Interest Farm Mortgage Interest	£ 60 534 5776 72	s. d 19 11 16 2 11 5 10 0
The state of the s	ALUKA MANA	£6444	17 6		£6444	17 6

PROPERTY ACCOUNT.

1		arrenavana anakar sa	Less Sold			-	DEPRE	ECLATION.		Present	
	As per last Report.	Added this Half Year.	Sold and Trans- ferred.	TOTAL.	Fully Depreciated.	Rate % per	Previously Allowed.		Transferred and Written Down. TOTAL.	Nominal Value.	TOTAL.
Land and Cottages not used in Trade	£ s. d. 2428 12 8	£ s. d.	£ s. d.	£ s. d. 2428 12 8	£ s. d. 1187 5 0	21	£ s. d. 1714 17 8	£ s. d. 15 10 6	£ s. d. £ s. d. 1730 8 2	£ s. d. 698 4 6	£ s. d. 2428 12 8
Land and Buildings (Trade)	30159 1 10	317 12 6		54741 19 2 54811 7 9 35851 8 8 30159 1 10 6864 10 5	1644 17 2 21686 7 5 22188 13 7 16843 13 6	21	23585 9 9 48913 3 6 32471 15 6 30159 1 10 6864 10 5	663 19 3 820 0 0 696 10 0	24249 9 0 49733 3 6 67 0 0 33235 5 6 30159 1 10 6864 10 5	30492 10 2 5078 4 3 2616 3 2	54741 19 2 54811 7 9 35851 8 8 30159 1 10 6864 10 5
	182110 15 4	317 12 6		182428 7 10			141994 1 0	2180 9 3	67 0 0 144241 10 3	38186 17 7	182428 7 10

INVESTMENTS ACCOUNT.

SHARES.	Rate per cent.	Bala as I last R	per	8	erest nus.	-	Added.	Divi	dend.	TOTAL.		Transferred to Loan Account.	With	draw	n.	Written Down.	July	lance, 14th, 941.
Co-operative Wholesale Society Limited Leicester Co-operative Boot and Shoe Manufacturing Society Ltd Birmingham Printers Limited Midland Boot Manufacturers Limited Northampton Productive Society Limited Co-operative Press Limited. Staffordshire Farmers 'Co-operative Society Limited. Wigston Co-operative Hosiers Limited Cleal Clothiers Limited. Kirkby-in-Ashfield Manufacturers Limited Midland Co-operative Laundries Association Limited. Sunray Shirt Co-operative Society Limited.	6 3 5 4	£ 26135 166 87 78 45 10 2 130 10 30 50 200		1 1 0 0 2	10 6 0 0	6 0 0 6 0 6 0 6 0	£ s. d. 2160 0 0	17	16 0 0 0 1 5	£ s. 4 32940 14 1 175 4 87 9 98 13 46 19 1 10 8 9 13 137 1 10 7 30 11 99 13 206 0	2 1 6	£ s. d. 4645 14 10	5 1 0 7 7	8 15 8 3 1 13 0	d. 9 5 0 0 5 2 0 9	£ s. d	28295 169 85 98 46 10	13 8 13 6 19 10 0 0 10 0 7 6 11 5 0 0

,	LOANS.	Rat per cent	a	Balance, as per last Report.		Added.		Interest.	Transferred from Share Account.	TOTAL.			Withdrawa and Repayment		Bala July 194	14th,
47-		- 1		E 8	s. d.	£ s. d	i.	£ s. d	£ s. d.	£	s. d.		£ s.	d.	£	s. d
Co-operative Press I Co-operative Whole Co-operative Whole Sunray Shirt Co-op Ideal Clothiers Limi *Co-operative Perm *Co-operative Perm Midland Co-operati	sale Society Limited Limited. sale Society Limited—Special Deposits sale Society Limited—Special Deposits sale Society Limited—Special Deposits stative Society Limited ted. anent Building Society anent Building Society see Laundries Association Limited tonds.	3 3 3 3 4 2 2 2 3	17647 7391 110	01 17 79 18 16 14 00 0 50 0 59 8 2 8		15000 0 0		816 16 0 1 17 6 2859 18 4 1187 1 4 16 11 8 10 0 0 498 0 5 368 18 9 0 0 8 17 6 9	1 0 0	17933	3 15 0 9 17 2 3 15 11 0 16 4 0 0 0 8 0 6 8 3 11 3 6 0		3 15	0 1	60903 100 179339 90103 1120 510 36848 26128 3 1008	4 8 0 0 17 2 15 11 16 4 0 0 0 6 3 11 6 0 1 0
	· Tax Free.		37068	7 6	6 0	15000 0 0		5776 11 5	4646 14 10	39608	0 12 3		15 6	9 3	96065	5 6

INCOME TAX ACCOUNT.

	£	S.	d.	
Schedule "A"	406	13	5	
Excess Profits Tax	4536	4	0	
Schedule "D"	2036	5	0	
Chargeable to Trade (see Surplus and Deficiency Account)	6979	2	5	
Schedule "A"—Chargeable to Works Department	24	7	2	
,, "A'"—Chargeable to Cottage Expenses	16	6	0	
	£7019	15	7	

Dr. EMPLOYEES'	SUPE	RA	NN	UATION FUND ACCOUNT.	(Cr	
To Pensions paid Repayments to Employees leaving employ Income Tax Balance, July 14th, 1941. (Employees' Balance, £4405. 11s. 7d.)	41 77	8 3 15	0	By Balance, January 13th, 1941 Contributions—Employees Society Special Contributions—Society Interest Special Contributions for Members on Military Service	11264 311 311 175 242	10 10 0 10	1
300	£12488	4	0	A STATE OF THE PARTY OF THE PAR	£12488	4	- 3

MEMBERS' SHARE ACCOUNT.

£	s.	d.	I 22 E 22 E 24 E 25 E 25 E 25 E 25 E 25 E		s.	d.	£	s.	d.
To Withdrawals	9	5	By Members' Shares, January 13th, 1941			Light)	353810	11	10
Present Claims, July 14th, 1941	0	5	Interest, January 13th, 1941	2782	16	0			
W W Shirt			" Interim						
			Market State Control of the St				5598	19	8
			Dividend transferred, January 13th, 1941	2533	19	3			
			,, ,, Interim						
			A STATE OF S	0001			5885	14	3
			Contributions	30171	15	10			. 1 944
			Educational Grant						
			Educational Grane	200			30438	4	1
			TO LA				90490	*	-
£395733	0	10					395733	0	10
1990199	19	10				T.	001000	0	IU

SMALL SAVINGS ACCOUNT.

	£	s.	d.		£	s.	d.
To Withdrawals	2604	16	4	By Members' Claims, January 13th, 1941	12958	18	9
Present Claims, July 14th, 1941	3388	3	11	Contributions			
				Interest	175	4	11
W 38, 108 (2)			_				
£1	5993	0	3		£15993	0	3

Dr. MEMBE	RS'	LO	AN ACCOUNT.	C	Or.	
Withdrawals	573 13		By Balance, January 13th, 1941 Deposits Interest	82428 9612 1024	5	
£93	3065 0	1		£93065	0	
RESER	RVE	FU	ND ACCOUNT.			
Balance, July 14th, 1941	£ 8.7532 12	. d.	By Balance, January 13th, 1941	7489 42	s. 15 17	
82	7532 12	5		£7532	12	
			TOTENOV ACCOUNT			
Members' Dividend	£ 8 815 15 2782 16 266 8 972 2 643 7	. d. 10 0 3 2	By Surplus from last Half Year	£ 6480 3000		
	043 7 0480 9	5		£9480	9	
Donations		. d.	By Balance brought forward Surplus, as per Trade Account Balance, Works Department Balance—Investments Revenue Account Collective Life Assurance Rebate	169 178	8	
Interim Dividend	230 0	5 1 7 2 5 9 0 0 0				
			= /			

BALANCE SHEET OF FUNDS AND EFFECTS, as at July 14th, 1941.

BALANCE SHEET OF I	FUNDS	SAND	EFFECTS, as at July 14th, 1941.			
Small Savings and Interest. Employees Superannuation Fund.	69374 0	11 10	Stock-in-Trade Balance owing on Hire Purchase. Works Stock. Expenses Stock. Land and Buildings used in Trade. Investment of Surplus Funds— Land and Buildings not used in Trade 698 4 6 Shares. 29129 11 4	20557 1217 1424 484 38186	12	d. 4 0 3 3 7
For Expenses 1648 2 9 Insurance Agency 7 7 10 9 Income Tax and Excess Profits Tax 4744 0 0 Employees' Superannuation Fund—Income Tax 10 18 10 Collective Life Claims 58 13 5	20518 16	4	Loans 396065 5 6 Farm Mortgage 2945 5 8 Special Alterations charged forward Twenty Weeks Club Account Expenses charged forward	3600 1280	10 9 4	0 3
teserves— 7532 12 5 Reserve Fund. 7532 12 5 Plate Glass Fund. 137 16 3 salance reserved for—	04132 5 7670 8		Loan—Warwickshire Miners Farm Suspense Account. Accounts owing to Society. Cash in Bank. Cash in hands of Cashier	$\begin{array}{r} 4500 \\ 1642 \\ 14522 \end{array}$	$0 \\ 11 \\ 14$	
Share Interest 3000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9050 11 20853 5		an ave substitution	£520853	5	9
Dr. PROPOSED DISP	OSAI	OF	SURPLUS ACCOUNT.	0	er.	
O Share Interest	8 3000 0 5687 10 260 11 102 10	0 0 9	By Surplus disposable	9050	11	9
	£9050 11	9		£905 <u>0</u>	11	9
To the Members of the Tamworth Industrial Co-operative Society Limited. LADIES AND GENTLEMEN,—The undersigned, having had access to a statement, and verified the same with the Books, Deeds, Documents, Accordance with law. C.W.S. Ltd. Audit Office, Corporation Street, Manchester, 4. Dr. EDUCATIONAL DEPT.—Statement of	all the Bo Accounts,	oks, Deed and Vouc	REPORT. s, Documents, and Accounts of the Society, and having examined the for shers relating thereto, now signs the same as found to be correct, duly out 18th, 1941. Half Year, from January 13th to July 14th, 1941.	rouched, lic Audit	Gene and	in
Income. Cash in Bank, January 13th, 1941 Cash in hand, January 13th, 1941 Grant from Society Interest and Dividend	£ 8 440 8 0 13 266 8	d.	EXPENDITURE. By Wheatsheaf, Co-operative News, &c Wheatsheaf Delivery. * Coke, Coal, and Electricity. * Repairs.	71 6 42	9	2 3
Audited and found correct, Audited and found correct, C.R.A. Public Auditor.	68 8	6,	Postage, Sundries, &c. Rates, Taxes, and Insurance. Delegation Classes Books "Cleaning Secretary. Librarian. Affiliation Fees Rents Cash in hand, July 14th, 1941 Cash in Bank, July 14th, 1941	1 55 3 1 8 34 5 12 1 1 3	18 9 7 18 6 0 4 8 0	8 2 6 3 6 0 6 10 0 0 0 3 11

SHARE BOOKS NOT IN FOR AUDIT, MARCH 1st, 1941.

				a,	Two qu	arters; b,	three qu	arters; c	four qua	arters; d,	five quar	ters; e, s	ix quarte	rs; f, sev	en quarte	rs; g, eig	ht quarte	rs.				
1	382	743a	11405	1469g	1822a	2202	2520a	2949	3377	3891	4309								Secretary Secretary	-020		
4	382 383	776	1144	1470a	1824 1833	2205	2524	2955a	3383	3892	4310a	4644c 4654b	4972b 4986a	5442 5443	5870 5875	6244b 6246	6615a 6616	7030 7031 <i>b</i> 7036	7347a	7706	8136 8137	8548 8559b 8561a
76	385	780	1146a	1474	1833	2221	2545a	2960	3385a	3899a	4312	4667a	4993a	5449a	5883a	6257	6622	70310	7370a 7372a	7721a 7730c	8137	85595
8a 20b	3990	794	1150	1478a	1834	2229	2548a	2972	3389a	3900a	4319	4669	5003	5454	5894	62695	6625	7041a	7385a	7736a	8142	8564
23c	402c 424	802a 815a	1159 1177c	1479a	1837	2233	2557	29935	33936	3917	4321f	4675a	5034	5459	5905c	6271a	6628	70446	7391	7765	8144	8573
24	425c	8246	1185a	$\frac{1483a}{1487}$	1852 1876	2239b 2242b	2564a	3000a	3397	3918	4326a	4677	5044	5460	5906f	6275a	6632a	7045	7394	7767a	8148	8584
27	429a	832	1191	1493a	1879a	22420 $2245a$	2569 2573	3006 30085	3436	3922	4329	46786	5045	5469	5913	6282b	6647a	7046	7397	7770	8150g	8591 8594a
375	4406	835	1195	1501	1880	2248	2579	3011	3437 3441	3928 3931a	4334b 4341	4684a 4687a	5051 5054a	5470b 5477a	5918 5925b	6292	$6652 \\ 6657a$	7050a	74005	7783e	8153c	8594a
40	442	847	1196a	1508	1881a 1901g 1908a	2250b	2589	3019c	3455a	3933	4345	46885	5059	5481a	5929a	6305a 6309	6665	7051 7056	7404	7787	8161	8597a
49α 50	444a	850a	1197	1532a	1901g	2257a	2604	3021	3456a 3458b	3938	4348a	4691	50816	5489	5936	6312a	6670a	7060	7405b 7408	7798a 7802	8165g 8171	8598a 8604
53a	446a 451	851a 861	1198	1536	1908a	2258	2609	3022b	3458b	3956a	4350a	4697a	5085	5500	5937	6314	6677	7061	7409	7806c	8175a	8618
55d	457	862	1199a 1202a	1544	1911 1918a	2269 2274	2630a 2637	3031a	3471	3959a	4357	4707c	5087a	5505	5941a	6320	6684b	7063a	7411	7810a	8185	8620
61e	458	872b	1203	1552 1553	19286	2284	2640	3044a 3045a	3480 3492	3975 3981b	4361a 4362	4711 4713	5091	5516	5948g	6326	6690	7067	74136	7813 7827	8186	8631
63	465	875	1205a	15546	1938	2285	2640 2641 <i>a</i>	3050	3507a	3996a	4366a	4717	5098a $5103a$	5519 5521	5950 5951a	6327	6694	70725	7415a	7827	8192	8642
64d	470	879g	1206	1557	1945g	2296	2649	3054	3512a	4001	4369	4718a	51048	5535	5965	6328 6332	6695a 6704	7082	74166	7829 7836	8203	8667
70a	478	880c	1207	1558	1947a	2301	2653	3056a	3515a	4012	4375a	4726	5113	5541a	5983	6348a	67105	7087 7095	7421b 7426	7839	8205 8210	8673a 8678
82f 87	480a 483a	886 888	1220 1221	1568e 1579	1953a	2305	2669a	30576	3528.	4018 4019	4380	4728	51195	5552	5985	6366a	6729	7107	7431	7841a	8221a	8684
90a	488	891	1222a	1585	1955 1957	2307a 2308	2671 2672a	3062	3542	4019	4385	4736	5121	5553	5986a 5995a	6367	6734	71195	7432a	7847	8233	8688
95 99a	498c	892c	1224a	1586	1962	23106	2685	3093a 3096c	3569 3576	4025	4389 4390a	4741 4755a	5123 5137α	5566	5995a	6368	6747a	7120	7433	7852	8239	8714
99a	500a	900	1226	1589	1964e	23156	2691a	3097	3579a	4032 4042a	4397a	4761a	5142a	5571 5574	5996 5997	6373 6382b	6758a 6768a	7126	7447a	7857	8240f	8721a
105	508 511b	910	1227	1604 1605b 1611	1965	2318	2699	3100	3583a	4049a	4404	4765	5143a	5575	6005	6384	6775a	7130a 7132a	7450 7455	7870 7872b	8246a 8259	8724a
109a 113a	5110	911 914	1228	16056	1968 1975	23206	2710	31226	3590	4057	4409a	4766g	5148	5589a	6007	6388	67798	7137c	7465a	7875	8263	8725 8728 8729a
116	519f	914	1236a 1243a	1628	1975	2336	2712a	3125	36065	4073	4412b	4767a	5177	5590	6012	6389	6782a	7142e	7466	7875 7888	8266	8729a
126	5216	922	1245a	1630	1978 1991d	2337g 2338	2727 2732b	3140 3146	3614	4096a 4097b	4428	4772a	5181	5593a	6014	6394	6784d	7149	74766	7889	8268	8736
127a	524c	931	1254	1631	1993a	2342	2735e	3148c	3619 3627c	4103	4434 4435b	4782 4783a	5186 5197a	5597a 5614a	6019a	6396	67886	7152	7486a	7891	8279	8736 8738 8739b
132	527	944	1258	1635a	1998a	2346	2736	3155a	3630d	4104	4449a	4793	5200g	5640	6032a 6042a	6401b 6402a	6793	71565	7500a	78945	82826	87395
135	529	9456	1261	16376	2003a	2350	2742	3156	3644a	4110b	4454a	4796	5202	5641	6047	64045	6801 6804	7159a 7161	7509 7520a	7899 7903	8283 8293	8742 8747b
143 146	532 536	947 948a	1270	1646	2005	2359	2760a	3165	3654	4116	4457	4811 <i>a</i> 4812 <i>d</i>	5219a	5648a	6051	6412	6806	7169a	75216	7910	8301c	8752
148	543c	9516	1278a 1279b	1657b 1660	2016 2019b	2365a 2366	2763a	3167	36595 36625	4137 4138a	44685	48124	5227a	5656	6056a	6419	6810	7183 f	7526	7912a	8303	87536
166	546	954	1286a	1661	2026a	2369a	2778 2782a	3169a 3173b	3663	4138a 4148c	4472 4475	4819	5229	5659c	6063	6426a	6820	7190a	7534a	7916	8303 8304a	87556
170	548	962	1287	1662	2034	2373	2784	3175a	3669	4149	44766	4821b 4822b	5232a 5244	56605 5663	6069 <i>b</i> 6089	64596	6825	7196	7537a	7917a	8319	8766 8773
172	550	963	1288	1665a	2034 2038a	2375	2785	3178	3672a	4153	4482a	4825	5245a	5665a	6094a	6460 6461	6833 6835	7197a 7198	75396	7926c	8322a	8773
181b 191a	560a	966	1295a	1681	2043a	2379	2788	3192	3681	41635	4492a	48315	5253α	5668	6107a	64665	6839	7201	7540a 7546c	7941a 7948	8324 8337	8780 8795a
205	563 564	970 978a	1298b 1299c	1685 1689a	2044 2046	23816	2789	3196	3686d	4172	4495a	4837α	5266g	5673	$6123a \\ 6124c$	6467	6841f	7208a	7548a	7955a	8339	8795a 8797a
207a	5736	9806	13066	1698a	2054	2382 2391a	2795a $2812g$	3203	3695	4178	4508a	4842	5270g	5679 5680	6124c	6472a	6853a	72116	7562a	7967a	8349a	8798
210	5846	982	13106	17016	2057	2396	2813	3204 3215	3709a 3711	4180a 4182	4510 4515	4847g 4852	5291a 5296	5680 5692	61306	-6476b	6856	7217a	7563a	7974a	8353	8810a
220a	585a	989	1312a	1710	2059f	2398d	2822	3218	3718	4183	4523a	4861	5297	5694a	6136 6140a	6477 6483	6880a 6882a	7220e	7568	7993a	8364	8812c
225	599	991	1314	1713a	2060	2400b	2829	3220	3719	4190	4525	4863a	5314a	5702	6142	6484a	6883	7222a 7223b	7574 7578	8012b 8021a	8368	8819
231a 240a	606 607c	1006 1008	1315a 1318	1715 1720a	20675	2412	2830a	3223a	3727a	4195	4525 4534b	4865	5340	5714	6148	6485	68886	7224	7583	8030a	8370a 8371b	8821 8824c
250	610	1009	1324a	17204	2079a 2082d	2415 2416a	2835 2837a	3224a	3728a	4197a	45416	4870a	5342	5724	6149	6487	6908a	7226	7588	80325	8372d	8826
260	615a	1011	1330g	1727	2084	2421a	2844a	3225 3229	3729a 3732a	$4200a \\ 4212a$	4542 4546	4878a	5345	57376	6159	6511	69225	7238d	7604a	8033	8376a	8898
267	618a	1025	1334	1727 1728	2085	2427	2846f	3232	3740g	42346	4547	4879a 4882b	5350 5352a	5739c 5748	6164 6165a	6517a 6526	6929 $6933q$	72416	7618	8036a	8379	8832a 8847b 8864b 8865b 8870a
271a	631	1033	1350	1744	2096 2098	2429a	2846f 2855	32476	3747	42366	4564	4883	5353	5751a	61686	6530	6945a	7249 7250	7620a 7625a	8053a 8055a	8382	88476
275 278a	644a 648a	$1034a \\ 1035a$	1352a	1752	2098	24396	2858	3250	37496	4240	4567	4885	5357	57725	6177g	6542e	6946	7255	7628	8062	8385 8391	88640
284a	653a	1055a $1055a$	1361b 1365a	1756 1761	2103d $2104a$	2455	2862	3251	37526	4249c	4571	4893	5361a	5772b 5779e	6184	6544a	6950g 6956b	72586	7634	8071a	8404c	8870a
294	656	1056a	1368	1762a	21056	2457a 2460g	2866b 2871b	3266 3270a	3780a	42546	4590a	4898	5369	5780a	6187 6188	6545a	6956b	7268	76376	8078a	8411c	8872
298	659a	1074a	1377	1763a	2113	2475	2879a	3272	3789a 3796	$\frac{4262}{4263g}$	4591 4596	4902 4907a	5386 5408b	5783	6188	6570a	6972	7273	7642	8080a	8430a	8877a
306	662	1075	1379	1764 1766	2127 2134g	2478e	2886	3299f	3801	4267a	4601a	49088	5415	5784a 5791a	6190 6191	6573 6576	6975b 6982a	7277	7655a	80826	8435	8882
316d 323	663a	1099g	1382 1398b	1766	2134g	2479	2907	33146	3811	4269	4602a	49098	5417c	5792c	61936	6580f	6987	7281b 7284b	7657a 7666a	8083a	8444c	8883
326	668 701	1100 1101	1398b 1403a	1768	2135a	2482a	2919	3317a	3817g	4271a	4617	4921	5420e	5793	6194	6582e	6990	7286	7670a	8085a 8090c	8445 8462	8892 8895
331	705c	1103	1403a 1404a	1794b 1797a	2136 2161	2491 2493	2923a	3321	3828	4275	4618	4930g	5421a	5796	6200 6202	65886	6994	7290	7671	8091	8465	8897
336	708	1105	1406	1798	2176	2495 2495c	2932 2933a	3327a 3329	3829b 3833	4280a 4284	4620	49316	5422a	5804 5805	6202	6592a	6996	7298	7676g	8100a	8470	8898b 8900d 8901f 8903 8905b
357	714	1110	14216	1806	2178	2499	2934	3335	3852a	4284 4285a	4621 4628	4932 4937a	5424 5425a	5805 5821b	$6204g \\ 6207a$	6593d	6998	7303	7680	8105	8489a 8503 8517d 8518c	8900d
359	718f	1112a	1431	1812a	2190	2503	2936 2938	3336a	3853	4286a	46316	4939	5427c	5823a	6211a	6596a 6597	7000 7006a	7308d 7309c	7686	8111a	8503	8901f
369a 371	725 782	1118b 1136a	1432	1816a	21916	2506	2938	3341	3861	4287a	4636	4939 4954	5428a	5826	6233	6604	70084	7317g	7692a 7696c	8119 8120	85184	8905
377f	735	11304	1435e 1449b	1820 1821	2195 2199f	2507 2508	2941a	3357	38846	4291	4637	4957	5430a 5438b	5845α 5854	6241	6605	7025	73195	7697	8124a	8519	8907
		2201	7.4400	1001	2100)	2008	29426	3358	3888a	4304	4643	4964	54386	5854	6243	6609g	7028	7332a	7704	8135a	8535	89116

SHARE BOOKS NOT IN FOR AUDIT, MARCH 1st, 1941.—continued.

8912 8921 8923 8934 8935 8940 8942 8942 8943 8953 8977 8977 8987 8990 8991	a 9034 9038 a 9041b a 9042a 9047 9049 9052 9052 9061 a 9078b 9087 9094 a 9095	9109f 9125 9127 9142 9143a 9149 9153a 9161 9165 9166 9170 9171a 9179g 9180 9183b	9186 9196 9233g 9248d 9250 9251d 9261b 9289a 9299a 9301c 9322a 9336 9337a 9339	9362 9365e 9368e 9374a 9383 9287 9395a 9395a 9413c 9419 9425a 9483b 9486a 9493a 9494	9501b 9502 9503b 9508a 9509 9515a 9537a 9538a 9569 9575 9576a 9579 9581 9584a 9584b	9608a 9609 9619a 9628 9634 96631 9684 9687a 9690g 9690e 9713 9715 9723 9724	9735 9736 9740b 9743 9747a 9748 9749a 9751 9762 9767 9770 9777 9777 9777 9777 9787 9786	9817 9823 9833a 9854 9868a 9870a 9870a 9880a 9884a 9889 9889 9935 99135 9925	9948 9952a 9964a 9972 9981b 9984a 9990 10003 10006a 10009 10010 10023 10036 10038a 10044b 10045a 10046	10058 10077 10083a 10106 10111 10120c 10128a 10132 10146 10147 10152a 10160 10166 10169a 10170a 10183	10194a 10196 10205 10206 10214 10223c 10235c 10245b 10259f 10270 10273 10281a 10295 10309 10311a 10315	10342 10347a 10360 10366g 10373 10375 10376 10386 10389 10417 10424b 10426a 10430g 10431a 10433 10436a	10445 10447 10456b 10458 10464a 10472a 10474a 10483 10486 10494 10497a 10506 10514 10536a 10538 10549 10552	10556 10557 10572 10578 10584a 10590 10594b 10605b 10608b 10629 10641 10646 10654a 10654a 10687a 10687a	10689 10712 10717 10720 10730a 10731 10741g 10752b 10753 10754 10775 10781 10786 10791a 10799a 10811a	10829 10836 10837 10852 10857a 10865a 10867 10874 10879 10892 10898 10902 10910b 10923a 10926a 10933g	10940a 10942b 10943 10946 10948 10953 10955 10968 10971 10975a 10977c 10980 10988 10990 11001c	11012a 11021 11024 11026a 11027a 11028b 11030a 11033 11044 11045 11057a 11057a 11118 11130b 11139	11154 11159 11161 11164 11183 11195 11196 11201a 11201a 11214a 11217b 11236 11250a 11250a 11259 11262	11272 11296 11311 11320a 11344 11358 11361 11371 11373 11383 11389 11392 11392 11398 11413 11428	11443 11456 11460 11477 11507 11514 11522 11532 11542
8997	a 9099	9184a	9343	9497	9602a	9728a	9809	9946a	10053a	10188d	10317a	10443	10553a	10688c	10821d	10934c	11004	11142a	11265a	11438	

You Save Two Ways!



DIVIDEND 1'3 the £

Remember, when you spend your money at the Co-operative Society, besides getting VALUE, you get a DIVIDEND at 1/3 in the £ and your LIFE IS ASSURED FREE, without a medical examination, in proportion to the trade you do If you wish to INVEST your money, the Society will accept it and pay you fair rates of Interest

3½ per cent per annum on Share Capital (Subject to Purchase Qualifications)

2½ per cent per annum on Loan Capital

3 per cent per annum on Small Savings

LOYALTY PAYS IN MORE WAYS THAN ONE!

SPEND ALL YOU CAN AT THE CO-OP.

pence I, the undersigned, hereby give notice to withdraw my Dividend due for the Quarter ended Members are requested to produce their PASS OARDS at the time of Payment. To the Tamworth Industrial Co-operative Society Ltd. July 14th, 1941, and I hereby authorise you to pay the same to the bearer of this Voucher September, 1941 TO WITHDRAW DIVIDEND shillings Signature of Receiver. day of Signed ... Received the sum of. AUTHORITY .bounds Share No. this. Where same cannot write, his or her cross must be affixed and witnessed. NOTE. This Form must be filled up by the Owner of the Shares. Saturday ** 12 9 9 4-30 18 == Friday -10 4-30 Thursday 10 a.m. to 12 noon. 1-30 to 4 p.m. 4-30 to 6 p.m.

TIMES OF PAYMENT:

To the Tamworth Industrial Co-operative Society Limited. ADDRESS OF NOTICE

Sirs.

I beg to advise you that my present address is:-

Name

Please obtain your Share Books regularly from the office and return same for audit before the end of February, May, August, and November.

NOTICES.

Every Member is particularly requested to peruse the following, and their compliance with same is asked for:

CHRISTMAS CLUB.—Deposits received at any time in any Department or the Office from January 1st to December 1st. Allowances in goods as follows: For 5s. deposited, goods allowed to 5s. 3d.; for 10s. deposited, goods allowed to 10s. 6d.; for 15s. deposited, goods allowed to 15s. 9d.; for 20s. deposited, goods allowed to 21s. Further particulars given on application.

MEMBERS' ATTENTION is directed to Rule XX., whereby they may nominate the party to whom the money standing to their credit may be paid at their decease. If Members would attend to this rule the money could be transferred at their death free of expense, and those entitled to receive the money saved a considerable amount of trouble

SMALL SAVINGS BANK.—Deposits are received at any time during office hours. Sums from 1d. to 10s. may be deposited, but not more than £20 can be on deposit at one time. Interest at the rate of £3 per cent per annum is paid on each sum of 4s. remaining on deposit for three months.

LOANS.—Deposits received at any time during office hours. Interest at the rate of £2.10s. per cent per annum.

MEMBERS CHANGING THEIR ADDRESS should intimate the same to the Secretary. A Form is placed at the end of this Report for that purpose, and much annoyance will be saved to the staff if we can be advised of any alteration.

HIRE PURCHASE SCHEME.—Goods are let out on Hire Purchase terms from the Furnishing Department. A leaflet giving full details of the scheme may be obtained from that Department.

TWENTY WEEKS CLUB.—We have in operation a Twenty Weeks Club for goods from the Drapery, Millinery, Outfitting, Boots, Chemistry, or Coal Departments. Vouchers of £1 minimum and £5 maximum are issued from the Office, to be repaid at the rate of 1s. per £ per week.

CO-OPERATIVE INSURANCE.—We are in a position to effect Insurances of all kinds—Life, Fire, Burglary, Motor, Live Stock and Accident.

The risk is covered by the Joint Insurance Department of the C.W.S. and S.C.W.S., and Co-operators should be convinced of the necessity of some Insurance and apply at once to the Office for all information relating to the various branches of our Insurance business.

NATIONAL HEALTH INSURANCE.—Under the C.W.S. we are an Approved Section for the purposes of the Insurance under the Act. As in every other business, so in this, we want our Members and their sons and daughters to take their benefit through this Society. We claim to be able to do this business with promptness and with a minimum of expense.

WITHDRAWALS of Share Capital and Dividend can only be paid to the actual owner of the Shares, unless the person sent is provided with written authority and a Notice of Withdrawal Form duly signed by such owner of Shares. The Share Pass Book or Pass Card must be produced whenever a contribution to or a withdrawal from Shares is made. Children should not be sent to the Office either to receive or to pay money.

SHARE and SMALL SAVINGS BOOKS should be sent in regularly to be made up and audited, and the importance of this cannot be too strongly impressed upon Members. When left, the Pass Card should have the amount standing in the Share Book entered thereon and same initialled.

THE CURRENT QUARTER ands on October 11th, 1941.

DIVIDEND WILL BE PAID AT THE CENTRAL ON THURSDAY, FRIDAY, AND SATURDAY, SEPTEMBER 4th, 5th, and 6th, between the hours of 10 a.m. to 12 noon, 1-30 to 4 p.m., and 4-30 to 6 p.m. Members are requested to bring their Pass Cards for production at the time of payment. CHILDREN SHOULD NOT BE SENT TO WITHDRAW DIVIDEND

COLLECTIVE ASSURANCE CLAIMS PAID FROM JANUARY 13th to JULY 14th, 1941.

	d. No. £ s. d. 0 29 2 15 9 7 30 2 11 3 9 31 2 6 0 7 32 8 3 6 3 33 5 2 3 9 34 8 6 3 3 35 2 2 9 10 36 0 14 0 7 37 8 8 10 11 38 1 13 6 0 39 3 5 0 8 40 0 18 6 11 41 11 1 8	No. £ s. d. 43 7 12 0 4411 6 9 45 3 16 0 46 2 14 6 47 1 1 10 48 3 7 6 49 3 13 0 50 7 18 0 51 4 15 4 52 11 5 0 53 6 10 6 54 5 6 0 55 8 0 2	Amount. No. £ s. d. 57 8 12 6 58 3 12 7 59 9 6 3 60 2 0 0 61 6 5 2 62 1 1 3 63 12 19 7 64 1 8 1 65 1 14 6 66 4 18 1 67 3 12 6 68 3 12 8 69 3 7 0	Amount. No. £ s. d. 71. 4 18 3 72. 8 9 0 73. 4 16 0 74. 4 14 2 75. 2 17 1 76. 1 13 0 77. 4 1 0 78. 6 19 0 79. 5 0 0 80. 11 8 4 81. 2 13 2 82. 6 18 9 83. 11 16 10	89 2 11 0 90 4 1 6 9114 17 3 92 4 17 7 93 6 1 0 94 6 17 0 95 2 18 1 96 9 6 3 97 1 15 7	No. & s. d. 99 1 19 6 100 4 6 0 101 5 5 10 102 2 10 0 103 5 15 6 104 3 19 2 105 0 7 0 106 4 6 3 107 3 3 107 3 3 108 5 16 6 109 5 14 3 110 10 8 9 111 10 1 6	Amount. No. £ s. d. 113 2 18 9 114 4 0 6
14 9 13 4 28 2			70 4 1 9	£4 1 16 6	98 6 6 6	11210 11 6	

TOTAL CLAIMS PAID TO DATE: £22,223. 13s. 4d.