

STATEMENT of the ACCOUNTS of the CHARITY called The Trading
Town Trust

in the Parish of Brading

in the County of Southampton

of which the following persons are the Trustees, viz. :—*

<i>Summers Rev^d Edgar,</i>	<i>Clerk in Holy Orders,</i>	<i>The Vicarage,</i>	<i>Brading</i>
<i>Kiddick William,</i>	<i>Baker and Grocer,</i>	<i>High Street</i>	<i>"</i>
<i>Seymour William Newry,</i>	<i>Baker and Grocer,</i>	<i>High Street</i>	<i>"</i>
<i>Barham James,</i>	<i>Tax Collector,</i>	<i>The Mall</i>	<i>"</i>
<i>Day Newry Kemp</i>	<i>Railway Traffic Manager,</i>	<i>The Mall</i>	<i>"</i>
<i>Chick-Lucas J. R. G.</i>	<i>Surgeon,</i>	<i>Isle de</i>	<i>"</i>
<i>Brown John Edwin</i>	<i>Chemist,</i>	<i>High Street,</i>	<i>"</i>
<i>Seymour Joseph James</i>	<i>Solicitors Clerk</i>	<i>Station Road,</i>	<i>"</i>
<i>Bronwin Maurice Vincent</i>	<i>Carpenter & Joiner</i>	<i>High Street</i>	<i>"</i>

For the Year ending on the Ninth day of October 181902

* The names, professions, or qualities, and residences of such persons, should be stated.

From Real Estate.

Description of Real Property.	Acreage.		Names of Tenants.	For what Term leased or held.	Gross Yearly Income.		
Land and House			Mr. Boardman	99 years	5	10	0
Three Cottages			do.	do.	3	0	0
Land and Cottage			do.	do.	1	10	0
Malt House and Tenement			Brading Town Trust	Lease surrendered			
Two Cottages			Edward Fr. James	99 years	1	0	0
Land			J. R. Chick-Lucas	do.		10	0
House, Shop, and Bakehouse			Charles Walker	do.	1	0	0
Cottage and outhouse			Brading Town Trust	Lease surrendered			
Land and Cottage			Mr. H. Simmonds	99 years	1	5	0
Land, Cottages, and Shop			Percy Nollis	do.	10	0	0
Land and Houses			William Jacobs	100 years	8	4	0
Land, House, and Shop			G. W. Wright	do.	2	10	0
Rent Charge on part of New Farm	41	0	5	John Henry Oglander Esq		20	6
Penthouse			Brading Town Trust	surrendered			
Crochet enclosure			Frederick Lock	Parol		1	0
Small frontage on Mall			James Harvey	do.		1	0
Little Lane's Cottage enclosure			Charles Wright	do.			2
Rent enclosure, (Frontage)			Frank Jacobs	do.		1	0
Pellon enclosure do.			J. R. Chick-Lucas	do.			3
Small plantation			Treas of Brading	do.		1	0
Free farm rent			Customary payments			1	0
Tredder			do.			1	2
Shops			do.				5
Victuallers & Commissioning business			do.				16
	41	0	5			58	9
						6	6

From Personal Estate.

Description of Stock in the Public Funds.	Amount.			Gross Yearly Income.	Names and Descriptions of Persons in whose Names invested.
	£	s.	d.		
£2.15 per Cent Consolidated Stock	21	8	6		Official Trustees
Other Personalty, including Securities for Money and Deposits in Savings or other Banks.	Amount.			Gross Yearly Income.	Persons to whom Securities made or Deposits due.
	£	s.	d.		

Descriptions of Outgoings or Deductions.	Amount.	Net Annual Income.			Arrears due at commencement of Account.			Sums received.			Arrears due at close of Account.				
				10	0	0				10	0	0			
				1	0	0	1	0	0	1	5	0			15 0
				10							10	0			
				1	0	0				1	0	0			
<i>Income tax</i>	<i>11 8</i>			1	5	0				1	5	0			
				9	8	4				9	8	4			
				8	4	0				8	4	0			
				2	10	0				2	10	0			
<i>Income tax</i>	<i>1 4 6</i>			19	1	6				19	1	6			
											1	0			
											1	0			
						2						2			
											1	0			
						3						3			
											1	0			
						1	6	0			1	6	0		
						1	2	0			1	2	0		
						5	4	8			5	4	8		
						16	8				16	8			
	<i>1 16 2</i>			<i>56</i>	<i>13</i>	<i>3</i>			<i>1 0 0</i>	<i>56</i>	<i>18</i>	<i>3</i>			<i>15 0</i>

Deductions (if any) from Income.	Amount.	Net Annual Income.			Arrears due at commencement of Account.			Sums received.			Arrears due at close of Account.				

(4) 2. Balances in hand and Receipts on account of the Charity during the year.

Date.		£	s.	d.
1902	Balance (if any) in favour of the Charity and in hand at the commencement of the Account	91	5	5
October 9 th	To Town Rents	53	8	3
"	Fee Farm Rents	1	6	0
"	Trades	1	2	0
"	Shops		5	4
"	Victuallers		13	4
"	Commencing business		3	4
		£ 148	3	8

3. Payments on account of the Charity during the year.

(5)

Date.		£	s.	d.
1901				
December 10 th	By Prading Public Hall Fund	10	0	0
"	" Official Trustees of Charitable Funds	10	0	0
28 th	" Fire Insurance		12	0
1902				
January 11 th	" J. Harwood, one quarters Salary, (lighting ap)	4	0	0
April 15	" do do do	4	0	0
"	" J. Macmahon (Clerk) Half years Salary	3	3	0
March 1 st	" J. Barham, Income and Land tax		6	5
May 26	" G. Walker, Oil for Town lamps	5	5	9
"	" W. E. Katelyffe Fee farm Rent	1	4	2
"	" do Vicarial Tithe			4
"	" G. A. Braumon, Advertising and papers		17	6
"	" H. Redstone, Oil for Town lamps	1	16	8
July 11 th	" Cheque book		2	6
15	" F. French, Repairs to well in High Street		10	0
"	" N. Jacobs do do		11	0
"	" Messrs W & J. Woods do do		17	6
"	" J. Harwood one quarters Salary (lighting ap)	4	0	0
"	" J. Newman, Survey & Report on Cottages	1	7	0
August 13	" J. Perkins, New fence to Belleme frontage	3	6	4
"	" Charity Commissioners, 3 Certificates of approval on appointment of Co-optation Trustees			6
September 23	" Chaplin & Co. Carriage of Pews for Town lamps		2	3
Oct. 7	" J. W. Pain Wood and coal ap		5	2
"	" J. Harwood, Posting election notices		1	0
23	" N. Jacobs, Repairs to pavement		3	6
"	" G. Harvey Printing ap		9	6
"	" do Omitted in last ap		3	6
29	" Maurice Pain, Repairs to town lamps		2	9
"	" "Faudel's" Lamp glasses	1	2	6
"	" W. E. Katelyffe Fee farm Rent	1	4	2
"	" do Vicarial Tithe			4
"	" J. Harwood one quarters Salary & lighting lamps	4	5	0
"	" H. Redstone, Oil for Town lamps	1	14	0
"	" F. French one years Salary (Hallkeeper)	2	2	0
"	" do Attending to town pumps		5	0
"	" J. Macmahon (Clerk) Half years Salary	3	3	0
"	" do Stationery & Stamps		7	0
"	" Official Trustees of Charitable Funds	10	0	0
"	" J. Barham Library account	1	16	10
"	" Miss Pain do	2	2	0
"	" Clerk Railway fares		2	0
"	" Cash at Bank 65. 11. 8			
"	" Cash in hands of Clerk 19. 10	66	11	6
		£ 148	3	8

4. AN ACCOUNT of all Moneys owing to or from the Charity, so far as conveniently may be stated, at the close of the Year ending on the *Ninth* day of *October* 18*1902*

(6)

Moneys owing to the Charity, and from what persons, and on what accounts.	£ s. d.			Outstanding Debts or Liabilities of the Charity, and to what persons, and on what accounts.	£ s. d.		
<i>Edward Budge James, Ground Rent</i>		<i>15</i>	<i>0</i>	<i>None</i>			

I (or we) hereby certify that the foregoing statements are correct.

To be signed by one or more of the Trustees }
of the Charity.

} Trustees.

Dated the *Twenty fourth* day of *February* 18*1903*

Audited and found to be correct.

Signature of Auditor } _____
(if any appointed.) } Auditor.

STATEMENT of the Accounts of the Charity

called *Brading Town Trust*,

in the Parish of *Brading*,

in the County of *Southampton*.

181902,

London :

Published by SHAW & SONS, Fetter Lane, by Authority of the
Charity Commissioners.