

STATEMENT of the Accounts of the Charity

called _____

in the Parish of _____

in the County of _____

18

91

London :

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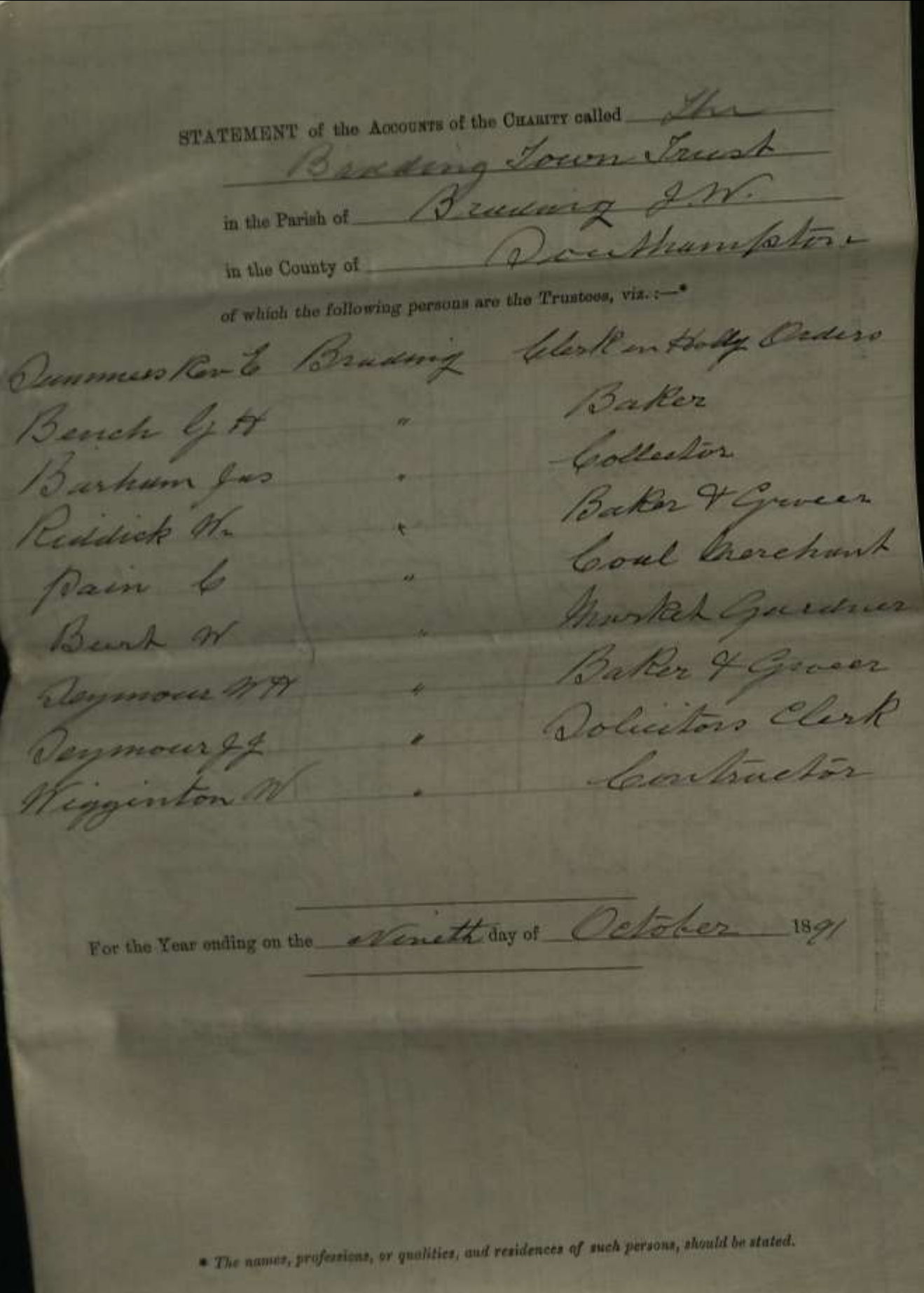
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Statement of accounts of the Charity

called The Brading Town Trust
In the Parish of Brading I W
In the county of Southampton

1891



Statement of accounts of the Charity called The
Brading Town Trust

In the Parish of Brading I W

In the county of Southampton

Of which the following persons are the Trustees

Summers Rev E	Brading	Clerk in Holy Orders
Bench G H	"	Baker
Barham James	"	Collector
Riddick W	"	Baker and Grocer
Pain C	"	Coal Merchant
Burt W	"	Market Gardener
Seymour W H	"	Baker and Grocer
Seymour J J	"	Solicitor's Clerk
Wigginton W	"	Constructor

For the year ending on 9th day of October 1891

(3)

Descriptions of Outgoings or Deductions.	Amount.	Net Annual Income.	Arrears due at commencement of Account.	Sums received.	Arrears due at close of Account.
<i>Income Tax</i>					
	50	9/50	4/76	9/50	4/76
	50	9/50		9/50	
		1 00	3 00	4 00	
		10			10 0
<i>Income Tax</i>	03	199		199	
	10	2 10		2 10	
	74	1 44		1 44	
	50	9/50		9/50	
	40	8 00		8 00	
	13	2 89		2 89	
	102	19/60		19/60	
		10		10	
		10		10	
		10		10	
		2		2	

Deductions (if any) from Income.	Amount.	Net Annual Income.	Arrears due at commencement of Account.	Sums received.	Arrears due at close of Account.
		10		10	
		5		00	3
		10		10	
				+ 10	
				- 6	
				58	
				71 00	597
				12 57 1/2	
				54	
				83 9 10 3	

adopted, to be made on separate sheets.

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Not transcribed

(2)

I.—GROSS INCOME arising or due from the ENDOWMENTS of the Charity

Description of Real Property.	Acreage.	Names of Tenants.	For what Term leased or held.	Gross Yearly Income.	
				£	s. d.
Land & Houses		T J L Bordman	99 yrs	5	10 0
3 Cottages		"	"	3	0 0
Land & Cottage		"	"	1	10 0
Malthouse & Tenement		Executors of G Kemp	"	10	0 0
2 Cottages		E B James	"	1	0 0
Land		Mrs Cooper	"	0	10 0
House Shop & Bakehouse		C Walker	"	1	0 0
Cottage & Outhouse		H Redstone	"	2	2 0
Land and Cottage		H Simmonds	"	1	5 0
Land Cottage and Shop		P Hollis	"	10	0 0
Land and Houses		J Jacobs	1,000	8	4 0
Land Houses and Shops		W Pain	"	2	10 0
Rent charge on part of New Farm	41 0 6	Lady Oglander perpetual		20	6 0
Penthouse		Execs W Harvey	Pa[?]	0	1 0
Enclosure Kemp		F Lock	"	0	1 0
Enclosure Bellevue		Executors J Harvey	"	0	1 0
Plantation		F Frampton	"	0	0 2
Fee farm rent					
Trades					
Shops					
Victuallers					
Description of Stock in the Public Funds.	Amount.		Gross Yearly Income.	Names and Descriptions of Persons in whose Names Invested.	
	£	s. d.			
Enclosure Kemp			10	F Jacobs	
" Bellevue			3	Mrs Cooper	
Plantation			10	Vicar of Churchwardens of Brading	
Fee farm rent					
Trades					
Shops					
Victuallers					
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.			

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Land and Houses	T J L Bordman	99 years	5.10.0
3 Cottages	"	"	3.0.0
Land and Cottage	"	"	1.10.0
Malthouse and Tenement	Executors of G Kemp	"	10.0.0
2 Cottages	E B James	"	1.0.0
Land	Mrs Cooper	"	0.10.0
House Shop and Bakehouse	C Walker	"	1.0.0
Cottage and Outhouse	H Redstone	"	2.2.0
Land and Cottage	H Simmonds	"	1.5.0
Land Cottage and Shop	P Hollis	"	10.0.0
Land and Houses	J Jacobs	1,000	8.4.0
Land Houses and Shops	W Pain	"	2.10.0
Rent charge on part of New Farm	Lady Oglander	Perpetual	20.6.0
Penthouse	Execs W Harvey	Pa[?]	0.1.0
Enclosure In[?]	F Lock	"	0.1.0
Small frontage	Executors J Harvey	"	0.1.0
Enclosure Little Park	F Frampton	"	0.0.2

Description of Stock in Public Funds

Enclosure Kemp	F Jacobs
Enclosure Bellevue	Mrs Cooper
Plantation	Vicar of Churchwardens of Brading
Fee farm rent	
Trades	
Shops	
Victuallers	

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 _____ day of _____ 18 ____.			
Moneys owing to the Charity, and from what persons, and on what accounts.	£	s.	d.
J. G. Bortman Rock	4	17	6
E. B. Gamers	3	00	00
Gardner Victor	0	4	00
	8	0	10

Outstanding Debts or Liabilities of the Charity, and to what persons, and on what accounts.	£	s.	d.
Nil			

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

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

Dated the _____ day of _____ 18 ____

Audited and found to be correct.

Signature of Auditor }
(if any appointed.) }

Auditor. _____

8.0.10

(5)

Date: _____

DATE
1890

Dec	22 By Cash due to late Bailiff	20	187
	Bailley " Shewenel	2	20
	Knif		20
	Stamps		16
	Balance	12	8 7/8

4

135 78%

Dec 22 nd	By Cash due to late Bailiff	20.16.7
	Bailey Steward	2.2.0
	King	0.2.0
	Stamps	0.1.6
	Balance	12.5.7 ½

35.7.8 1/2