

STATEMENT of the Accounts of the Charity

called \_\_\_\_\_

in the Parish of \_\_\_\_\_

in the County of \_\_\_\_\_

1895

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

S.S.

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Statement of the Accounts of the Charity

Called

In the parish of

In the county of

1895

Gross Income arising or due from the Endowments of the Charity For the Year ending Ninth day of October 1895

| Description of real property    | Names of Tenants  | Term      |
|---------------------------------|-------------------|-----------|
| Land and Houses                 | Bordman J G T     | 99 yrs    |
| 3 Cottages                      | Ditto             | "         |
| Land and Cottage                | Ditto             | "         |
| Malthouse and Tenement          | Execs of G Kemp   | "         |
| Two Cottages                    | E James           | "         |
| Land                            | J R G Chick Lucas | "         |
| House, Shop and Bakehouse       | G Walker          | "         |
| Cottage and Outhouse            | H Redstone        | "         |
| Land and Cottage                | H Simmonds        | "         |
| Land Cottages and Shop          | P Hollis          | "         |
| Land and Houses                 | James Jacobs      | 1000yrs   |
| Land Houses and Shop            | William Pain      | "         |
| Rent Charge on Part of New Farm | J H Oglander      | Perpetual |
| Penthouse                       | Execs of W Harvey | Parol     |
| Crouches Enclosure              | F Lock            | "         |
| Small Frontage                  | James Harvey      | "         |
| Little Jane's Cottage Enclosure | J Frampton        | "         |
| Kent's enclosure                | F Jacobs          | "         |
| Belle Vue Frontage              | J R G Chick Lucas | "         |
| Small Plantation                | Vicar of Brading  | "         |
| Fee Farm Rents                  | Customary Payment | "         |
| Trades                          | "                 | "         |
| Shops                           | "                 | "         |
| Victuallers                     | "                 | "         |
| Commencing Business             | "                 | "         |
| Consolidated Stock              | Official Trustee  |           |

for the year ending on the Ninth day of October 1895.

| Description of Outings or Defalcations | Amount | Net Annual Income | Amount due at commencement of Account | Items received | Amount due at close of Account |
|----------------------------------------|--------|-------------------|---------------------------------------|----------------|--------------------------------|
|                                        |        | 10 0 0            | 5 0 0                                 | 15 0 0         |                                |
|                                        |        | 10 0 0            | 5 0 0                                 |                | 15 0 0                         |
|                                        |        | 1 0 0             |                                       | 1 0 0          |                                |
|                                        |        | 10 0 0            |                                       | 10 0 0         |                                |
|                                        |        | 1 0 0             |                                       | 1 0 0          |                                |
|                                        |        | 2 2 0             | 2 2 0                                 |                |                                |
|                                        |        | 1 5 0             |                                       | 1 5 0          |                                |
|                                        |        | 10 0 0            |                                       | 10 0 0         |                                |
|                                        |        | 7 2 0             |                                       | 7 2 0          |                                |
|                                        |        | 2 2 0             |                                       | 2 2 0          |                                |
|                                        |        | 19 2 4            |                                       | 19 2 4         |                                |
|                                        |        | 1 0 0             |                                       | 1 0 0          |                                |
|                                        |        | 1 0 0             |                                       | 1 0 0          |                                |
|                                        |        | 1 0 0             |                                       | 1 0 0          |                                |
|                                        |        | 2                 |                                       | 2              |                                |
|                                        |        | 1 0 0             |                                       | 1 0 0          |                                |
|                                        |        | - 3               |                                       | - 3            |                                |
|                                        |        | 1 0 0             |                                       | 1 0 0          |                                |
|                                        |        | 1 2 0             |                                       | 1 2 0          |                                |
|                                        |        | 16 0 0            |                                       | 16 0 0         |                                |
|                                        |        | 1 6               |                                       | 1 6            |                                |
|                                        |        | 13 4              |                                       | 13 4           |                                |
|                                        |        | 6 3               |                                       | 6 3            |                                |
|                                        |        | 15 3              | 69 16 8                               | 10 0 0         | 84 16 8                        |
|                                        |        |                   |                                       |                | 15 0 0                         |

L-Gross Income arising or due from the Endowments of the Charity

| Description of Real Property    | Amount | Name of Tenant    | For what Term leased or held | Gross Yearly Income |
|---------------------------------|--------|-------------------|------------------------------|---------------------|
| Land and Houses                 |        | Bordman J G T     | 99 years                     | 5 10 0              |
| 3 Cottages                      |        | d                 | d                            | 3 0 0               |
| Land and Cottage                |        | d                 | d                            | 1 10 0              |
| Malthouse and Tenement          |        | Execs of G Kemp   | d                            | 10 0 0              |
| Two Cottages                    |        | E. H. James       | d                            | 1 0 0               |
| Land                            |        | J R G Chick Lucas | d                            | 10 0 0              |
| House, Shop and Bakehouse       |        | G Walker          | d                            | 1 0 0               |
| Cottage and Outhouse            |        | H Redstone        | d                            | 1 0 0               |
| Land and Cottage                |        | H Simmonds        | d                            | 2 2 0               |
| Land Cottages and Shop          |        | P Hollis          | d                            | 1 5 0               |
| Land and Houses                 |        | James Jacobs      | 100 years                    | 10 0 0              |
| Land Houses and Shop            |        | William Pain      | d                            | 2 2 0               |
| Rent Charge on part of New Farm | 41 0 5 | J H Oglander      | perpetual                    | 20 0 0              |
| Penthouse                       |        | Execs of W Harvey | Parol                        | 1 0 0               |
| Crouches Enclosure              |        | F Lock            | d                            | 1 0 0               |
| Small Frontage                  |        | James Harvey      | d                            | 1 0 0               |
| Little Jane's Cottage Enclosure |        | J Frampton        | d                            | 2                   |
| Kent's enclosure                |        | F Jacobs          | d                            | 1 0 0               |
| Belle Vue Frontage              |        | J R G Chick Lucas | d                            | 3                   |
| Small Plantation                |        | Vicar of Brading  | d                            | 1 0 0               |
| Fee Farm Rents                  |        | Customary Payment | d                            | 1 0 0               |
| Trades                          |        | d                 | d                            | 16 0                |
| Shops                           |        | d                 | d                            | 16                  |
| Victuallers                     |        | d                 | d                            | 13 4                |
| Commencing Business             |        | d                 | d                            | 6 3                 |
| Consolidated Stock              |        | d                 | d                            | 15 3                |
|                                 |        |                   |                              | 69 16 8             |
|                                 |        |                   |                              | 10 0 0              |
|                                 |        |                   |                              | 84 16 8             |
|                                 |        |                   |                              | 15 0 0              |

| Description of Stock in the Public Funds | Amount  | Gross Yearly Income | Names and Descriptions of Persons in whose Names Invested |
|------------------------------------------|---------|---------------------|-----------------------------------------------------------|
| £2,150 Consolidated Stock                | 52 10 1 |                     | Official Trustee                                          |
|                                          | 10 8 3  |                     |                                                           |

| Other Personalty, including Securities for Money and Deposits in Savings or other Banks | Amount | Gross Yearly Income | Persons in whose Securities made or Deposits due |
|-----------------------------------------------------------------------------------------|--------|---------------------|--------------------------------------------------|
|                                                                                         |        |                     |                                                  |

N.B.—Any Distinct to which this Fund is not adapted, to be made an separate item.

Balances in hand and Receipts on account of the Charity during the year 1895

October 9<sup>th</sup>      Town Rents  
Fee Farm Rents  
Trades  
Shops  
Victuallers  
Commencing Business

Payments on account of the Charity during the year 1895

|            |    |                    |                              |
|------------|----|--------------------|------------------------------|
| Feb 22     | By | C F Fox            | Fire Insurance               |
| March 4    | "  | H Redstone         | Oil Account                  |
| July 3     | "  | J W Pain           | Coal and Firewood            |
| " 4        | "  | County Press       | Advertisement                |
| " "        | "  | A Shaw Late Clerk  | Proportion of Salary         |
| April 1895 | "  | J Barham           | Land Tax                     |
| Dec 1894   | "  | W G Ratcliff       | Vicarial Tithe               |
| May 1895   | "  | J Pocock           | Repair to pavement           |
| May 1895   | "  | G Harvey           | Printing                     |
| July 4     | "  | W G Ratcliffe      | Fee Farm Rent                |
| " "        | "  | " "                | Vicarial Tithe               |
| Sept 12    | "  | J Barham           | Library Acc                  |
| Oct 18     | "  | W J Ratcliffe      | Fee Farm Rent                |
| " "        | "  | Silber and Fleming | Lamp Glasses                 |
| Nov 13     | "  | H Redstone         | Oil Account                  |
| " "        | "  | W & J Woode        | Tin Box for Town Books       |
| " "        | "  | F Burt             | Hall Keeper Salary           |
| " "        | "  | " "                | Repair to pumps              |
| " "        | "  | J S MacMahon       | "                            |
| " "        | "  | M Pain             | Repair to lamps etc          |
| " "        | "  | J Perkins          | Lamp Carrier                 |
| " "        | "  | R Wetherick        | Lamp Lighting etc            |
| " "        | "  | " "                | Twist Bit                    |
| " "        | "  | J MacMahon         | Proportion of Salary (Clerk) |
| " "        | "  | " "                | Stationery and Stamps        |
| " "        | "  | W E Ratcliffe      | Vicarial Tithe               |
| " "        | "  | G Harvey           | Printing                     |
| " "        | "  | H Jacobs           | Repair to Pavement           |
| " "        | "  | J Addley           | Dusters for lamps            |
| " "        | "  | Chaplin & So       | Carriage of Lamp glasses     |
| " "        | "  | J S MacMahon       | Repair to pumps              |
| " "        | "  | J Barham           | Library Acc                  |
| " "        | "  | Official Trustee   | Town Hall Improvement Fund   |
| " "        | "  | Cheque Book        |                              |
| " "        | "  | Balance in Bank    |                              |

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

| Date                    | £  | s  | d      |
|-------------------------|----|----|--------|
| 1895                    |    |    |        |
| October 9 <sup>th</sup> |    |    |        |
| Town Rents              | 75 | 18 | 10 1/2 |
| Fee Farm Rents          | 61 | 4  | 2      |
| Trades                  | 57 | 4  | 11     |
| Shops                   | 1  | 8  | 0      |
| Victuallers             |    | 16 | 0      |
| Commencing Business     |    | 3  | 6      |
|                         |    | 13 | 4      |
|                         |    | 6  | 8      |

£ 140 15 6 1/2

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

| Date       | £  | s                 | d                            |
|------------|----|-------------------|------------------------------|
| 1895       |    |                   |                              |
| Feb 22     | By | C F Fox           | Fire Insurance               |
| March 4    | "  | H Redstone        | Oil account                  |
| July 3     | "  | J W Pain          | Coal & Firewood              |
| " 4        | "  | County Press      | Advertisement                |
| " "        | "  | A Shaw Late Clerk | Proportion of Salary         |
| April 1895 | "  | J Barham          | Land Tax                     |
| Dec 1894   | "  | W G Ratcliff      | Vicarial Tithe               |
| May 1895   | "  | J Pocock          | Repair to pavement           |
| May 1895   | "  | G Harvey          | Printing                     |
| July 4     | "  | W G Ratcliffe     | Fee Farm Rent                |
| " "        | "  | " "               | Vicarial Tithe               |
| Sept 12    | "  | J Barham          | Library acc                  |
| Oct 18     | "  | W J Ratcliffe     | Fee Farm Rent                |
| " "        | "  | Silber & Fleming  | Lamp Glasses                 |
| Nov 13     | "  | H Redstone        | Oil account                  |
| " "        | "  | W & J Woode       | Tin Box for Town Books       |
| " "        | "  | F Burt            | Hall Keeper Salary           |
| " "        | "  | " "               | Repair to pumps              |
| " "        | "  | J S MacMahon      | "                            |
| " "        | "  | M Pain            | Repair to lamps etc          |
| " "        | "  | J Perkins         | Lamp Carrier                 |
| " "        | "  | R Wetherick       | Lamp Lighting etc            |
| " "        | "  | " "               | Twist Bit                    |
| " "        | "  | J MacMahon        | Proportion of Salary (Clerk) |
| " "        | "  | " "               | Stationery and Stamps        |
| " "        | "  | W E Ratcliffe     | Vicarial Tithe               |
| " "        | "  | G Harvey          | Printing                     |
| " "        | "  | H Jacobs          | Repair to Pavement           |
| " "        | "  | J Addley          | Dusters for lamps            |
| " "        | "  | Chaplin & So      | Carriage of Lamp glasses     |
| " "        | "  | J S MacMahon      | Repair to pumps              |
| " "        | "  | J Barham          | Library acc                  |
| " "        | "  | Official Trustee  | Town Hall Improvement Fund   |
| " "        | "  | Cheque Book       |                              |
| " "        | "  | Balance in Bank   |                              |

£ 140 15 6 1/2

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* 1895.

| 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. |
|---------------------------------------------------------------------------|----|----|----|--------------------------------------------------------------------------------------------|
| <i>Executors of G. Kemp, Ground Rent of Malthouse 1 1/2 year</i>          | 15 | 0  | 0  | <i>None</i>                                                                                |

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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 9<sup>th</sup> October 1895

|                                 |                   |
|---------------------------------|-------------------|
| Moneys owing to the Charity     | Outstanding debts |
| Executors of G Kemp Ground Rent | None              |
| Of Malthouse 1 1/2 year         | £15               |

I/we hereby certify that the foregoing statements are correct

To be signed by one or more of the Trustees of the charity

E Summers

W Riddick

Dated the Seventeenth day of February 1896

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

To be signed by one or more of the Trustees } *E. Summers* } Trustees.  
of the Charity. } *W. Riddick* }

Dated the *Seventeenth* day of *February* 1896

Audited and found to be correct.

Signature of Auditor }  
(if any appointed) } *W. Riddick* Auditor