

STATEMENT of the Accounts of the Charity

called _____

in the Parish of _____

in the County of _____

1896

London :

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Charity Commissioners.

23.

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Statement of the Account of the Charity

Called

In the Parish of

In the County of

1896

STATEMENT of the ACCOUNTS of the CHARITY called TheBrading Town Trustin the Parish of Bradingin the County of Southampton

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

Summers Rev Edgar Clerk in Holy Orders	The Vicarage, Brading	
Riddick William	Baker & Grocer	High Street
Bench George Henry	Baker	The Mall
Barham James	Tax Collector	The Mall
Day Henry Kemp	Railway Traffic Manager	The Mall
Chick Lucas J R G	Surgeon	The Mall
Burt William	Market Gardener	Cliff Close
Seymour William Henry	Baker and Grocer	High Street
Seymour Joseph James	Solicitor Clerk	Station Road

For the Year ending on the Ninth day of October 1896

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

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Statement of the Accounts of the Charity called The
Brading Town Trust

In the Parish of Brading

In the County of Southampton

Of which the following persons are Trustees, viz: -

Summers Rev Edgar Clerk in Holy Orders	The Vicarage	Brading	
Riddick William	Baker and Grocer	High Street	"
Bench George Henry	Baker	The Mall	"
Barham James	Tax Collector	The Mall	"
Day Henry Kemp	Railway Traffic Manager	The Mall	"
Chick Lucas J R G	Surgeon	The Mall	"
Burt William	Market Gardener	Cliff Close	"
Seymour William Henry	Baker and Grocer	High Street	"
Seymour Joseph James	Solicitor Clerk	Station Road	"

For the year ending Ninth day of October 1896

(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.
Land and House		Bordman Mr J I C L	99 years	5 10 0
Three Cottages		"	"	3 0 0
Land and Cottage		"	"	1 10 0
Malthouse and Tenement		Executors of George Kemp	"	10 0 0
Two Cottages		G. D. James	"	1 0 0
Land		J. R. G. Chick Lucas	"	10 0 0
House, Shop and Bakehouse		Charles Walker	"	1 0 0
Cottage and Outhouse		Henry Redstone	"	2 2 0
Land and Cottage		Henry Simmonds	"	1 5 0
Land Cottages and Shop		Percy Hollis	"	10 0 0
Land and House		James Jacobs	1000 years	8 4 0
Land, House and Shop		William Pain	"	2 10 0
Rent Charge on part of New Farm	4 0 0	John Henry Oglander	Perpetual	20 6 0
Penthouse		Executors of W. Harvey	Parol	1 0 0
Crouches Enclosure		Frederick Lock	"	1 0 0
Small Frontage		James Harvey	"	1 0 0
Little Jane's Cottage Enclosure		Thomas Frampton	"	2 0 0
North Enclosure		Frank Jacobs	"	1 0 0
Bellevue Frontage		J. R. G. Chick Lucas	"	3 0 0
Small Plantation		Vicar of Brading	"	1 0 0
Fee Farm Rent		Customary payments	"	1 6 6
Trades		"	"	1 0 0
Shops		"	"	4 4 0
Victualler		"	"	13 4 0
Yarbridge Lighting		"	"	5 8 0
Commencing Business		"	"	3 4 0
	4 1 0 5			75 19 0

Description of Stock in the Public Funds.	Amount.	Gross Yearly Income.	Names and Descriptions of Persons in whose Names Invested.
£2.15.0 Consolidated Stock	42 16 4		Official Trustee

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.		

N.B.—Any Statute to which this Form is not

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Gross Income arising or due from the Endowments of the Charity

Land and House	Bordman Mr J I C L	99 years
Three Cottages	"	"
Land and Cottage	"	"
Malthouse and Tenement	Executors of George Kemp	"
Two Cottages	E B James	"
Land	J R G Chick Lucas	"
House Shop and Bakehouse	Charles Walker	"
Cottage and Outhouse	Henry Redstone	"
Land and Cottage	Henry Simmonds	"
Land Cottages and Shop	Percy Hollis	"
Land and House	James Jacobs	1000 years
Land Houses and Shops	William Pain	"
Rent Charge on Part of New Farm	John Henry Oglander	Perpetual
Penthouse	Executor of W Harvey	Parol
Crouches Enclosure	Frederick Lock	"
Small frontage	James Harvey	"
Little Jane's Cottage Enclosure	Thomas Frampton	"
Kent Enclosure	Frank Jacobs	"
Bellevue Frontage	J G R Chick Lucas	"
Small plantation	Vicar of Brading	"
Fee farm rent	Customary payments	"
Trades	"	"
Shops	"	"
Victualler	"	"
Yarbridge Lighting	"	"
Commencing business	"	"

Consolidated Stock

Official Trustee

for the year ending on the *ninth* day of *October* 1896. (3)

Descriptions of Outgoings or Deductions.	Amount.			Net Annual Income.			Arrears due at commencement of Account.			Sums received.			Arrears due at close of Account.		
	£	2	2	10	0	0				10	0	0			
	3	2	2												
	4	2	2	10	0	0	15	0	0	15	0	0	10	0	0
				1	0	0					10	0		10	0
					10	0					10	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			
				8	2	0				8	2	0			
				2	10	0				2	10	0			
Income Tax		13	6	19	12	6				19	12	6			
					1	0					1	0			
					1	0					1	0			
					1	0					1	0			
					2	2					2	2			
					1	0					1	0			
					3	3					3	3			
					1	0					1	0			
				1	6	6				1	6	6			
				1	0	0				1	0	0			
					4	4					4	4			
					13	4					13	4			
				5	3	4				5	3	4			
					3	4					3	4			
					16	6					16	6			
	13	6		75	6	5	15	0	0	74	6	5	10	10	0
					75	6					74	6			

Altogether 100 plates are included in the set of 100 plates.

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[Not transcribed]

[not scanned]

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Payments on account of the Charity during the year.		
1895		
November 28	By Maurice Pain	New Lamps and alterations
1896		
January 23	Fire insurance	
February 26	Henry Redstone	Oil account
March 12	"	"
April 17	W G Ratcliffe	Fee farm rent
May 20	G A Brannon	Advertisement etc
" 20	F Jacobs	Repairs to Town Hall
"	G Harvey	Printing etc
"	H Jacobs	Repairs to pavement
"	W E Ratcliffe	Vicarial Tythes
"	James Barham	Land Tax
	J MacMahon	Plans
June 25	H Jacobs	Repair to Town Hall
September 15	Henry Redstone	Oil Account
October 28	Maurice Pain	New Lamps and alterations
"	W E Ratcliffe	Fee Farm Rent
"	"	Vicarial Tythes
"	John Perkins	Repairs to chairs etc
"	R Wetherick	Lighting and attending to lamps
"	F Bench	Hall keeper (salary)
"	"	Attending to pump
"	J S MacMahon	Repairs to pump
"	H Simmonds	Lighting account
"	William Godden	"
"	J H Pain	Coal and firewood
"	H Redstone	Oil Account
"	J MacMahon	Salary (Clerk)
"	"	Stamps and stationery
"	Official Trustee	Town Hall Fund
"	James Barham	Library account
	Balance in Bank	

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

Date.		£	s.	d.
1896	Balance (if any) in favour of the Charity and in hand at the commencement of the Account	84	7	10½
October 9 th	Town Rents	70	18	11
	Contributions. Yarbridge Lighting	5	10	0
	Fee Farm Rents	1	6	6
	Trades	1	0	0
	Shops		4	4
	Victuallers		13	4
	Commencing Business		3	4
		£ 164	4	3½

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Balances in hand and receipts on account of the charity during the year

1896

October 9th

Town Rents
 Contribution Yarbridge Lighting
 Fee farm rents
 Trades
 Shops
 Victuallers
 Commencing business

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* 189*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>Executors of George Kemp. Ground Rent</i>	<i>10</i>	<i>0</i>	<i>0</i>	<i>None</i>			
<i>Edward Budgen James Esq.</i>		<i>10</i>	<i>0</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 *Fifteenth* day of *April* 189*7*

Audited and found to be correct.
Signature of Auditor }
(if any appointed.) } Auditor.

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An account of all Moneys owing to or from the Charity
At the close of the year ending the ninth day of October 1896

Executors of George Kemp Ground Rent
Edward Budgen James Do

Dated the Fifteenth day of March 1897