

Churchwardens Accounts

from Easter 1891

William Potter & George Bate

Receipts

1891
Balances in hand
w/ Baynes Balance of Rate

£ 8 12 10

For the Parsonage - Yalden

To Easter 1892

Churchwardens

Payments

1891
May 28 Visitation at S. Walden 1 0 0
Registrars Fee 12 0
June 30 Palltroy. Rice 2 6
Fire Insurance 1 13 9
Palltroy Quarters Church work 12 6
Bewington Home Rice 1 10 0
Oct. 10 Palace Cottage Rent 14 0 0
Cutting Hedges & Paths 15 0
Quarters Sunday work 12 6
Nov. 10 Collier & Carriage 8 0
10 Faggots 1 8
Dec. 12 5 Cwt Coals & Fire 6 0
23 6 Cwt Collier & Fire 8 0
28 Palltroy Quarters Sunday work 12 6
1892 Jan. 13 6 Cwt of Collier and Carriage 7 6
Feb. 26 6 Cwt Collier and Carriage 7 6
March 10 Palltroy Poor Rates 9 6 3/4
£ 13 5 11 3/4

1893 (Church Warden 9/6 £ s d
Receipts
Gravellytt & Co Parish.
1893 Church Warden
April 1st Balance in hand 1 6
" 29 Rod of W. Baynes balance of 1 13 6
1894
March 21st W. Baynes on 4/6
" Church Rate 15
" 26 Revd R. G. Harris Donation 3 12 3

1893

Pay ments
July 15 Geo Pallett 1/4 year Church work. 12 6
" 21 Bains for Pallett's poor rate 5 1
Oct 18 Geo Pallett for rent 3 0
Trimming hedges & paths 15 0 7
Dec 94 Geo Pallett 1/4 year Church work 4 7 6
" 29 Geo Pallett 20 7 6
Feb 3 Geo Pallett poor rate 4 6
March 1st Stokes Ricks & Nail for fence (G. Pallett) 4
" 3 Paid G. Pallett 11 days doing fences round Church 2
" 24 Specklen Bill for oil 14 10
" 26 Miller Bill for coal & oak 10
" 26 Weeks bill for wine 16
" Insurance of Church 1 15 9
" Organ blown 1
Balance in hand 14 8 2
£ 21 11 9

Geo Pallett £ 21 11 9

1894 Churchwarden's A/c
L. H. Kelly

March 20 Balance in hand
April 20 Settlement of Baynes Church rate
1893.
April 18 Donation from Rev R. Hook

£ 5 d
7 3 7
6 2 0
3 12 3

Balance in favour of Churchwarden

1 13 3 1/2

£ 18 11 1 1/2

1894 Churchwarden's A/c
L. H. Kelly

March 27. Gen Pallett's bill for
Cleaning Church wall, Church
lime & 1 quart, Sunday work
April 30 Pallett's Highway rate
" " Church " 10
" " School " 1 1/2
May Easter Visitation Registrar
Churchwardens' Attendance at Visitation
June 28 George Pallett Sunday Work 12 6
Oct. 25 " " " 4 6
Dec. 28 " " " 12 6
1895
Feb. 22 Highway Rate 2 3
" " " 4 6
" " " 19 6
27 George Pallett - one year's work
S. Pallett's Repairs to Stave etc.
April 18 Organ Works 1 year
Reverence 12/6 to St. Helen 1895
Sticks for Con. Line

£ 5 d

157 9
16 6

Quoted and
found correct
April 16-95
B. H. Kelly

£ 18 11 1 1/2

5681

1893.
 April 15 Recd of Baynes m^{ch} of rate -
 May 13 " of " Balance of rate
 Dec. 9. " of Revd R. Ward - offerings
 for Church repairs

May 13

Dec. 9.

for Church repairs

$$10 \div 0.1$$

860½

18 18 10

2.374 10 1/2

with birth of Larkley,

189681

By Balance

May 13

July 6th

Leh-25.

Oct-21

1 13 3 1/2

1 1 1/2

126

57%

1

•

4/6

1

5

5

10

67.

Nov. 25

" 30

33.

Dec. 21

1890

Let

1 mod. 1

March 26

1896	£	s	d		£	s	d
	37	4	10 ½		39	17	9
April 3 Recd of Baynes on a/c of				April 7 Church Insurance	1	16	6
Church rate	11	0	0	“ “ ½ doz wine	-	16	6
“ 7 Revd Hart Donation	3	12	3	“ “ Organ Blower	1	-	-
				“ “ Visitation Saffron Walden	12	-	-
	51	17	1 ½	Balance	7	15	1 1/2
					£ 51	17	1 1/2

Accounted &
found correct
April 7th 1896
A Hockley

Church warden s a/c
 From Easter 1896 to Easter 1897

Apr 7 Balance in hand	7	15	1 1/2
May 5 Paid off Baynes balance	7	7	7
1897 March			
Rev'd Galt's Donation	3	4	9
Due to Churchwardens	6	15	9
	<u>£</u>	<u>25</u>	<u>3 2 1/2</u>

Account correct
 J. Hockley
 April 27th 1897

1896

May 5	Paid Pallets School & Church rate	1	11 1/2
" 12	Visitation Fee	12	.
"	Churchwardens expense to	.	.
"	Walden	5	.
July 9	Pallets Sunday House	12	6
Oct 5	Pallets Grass rent - 3.00	4	7
	cutting hedge	15	0
	1/4 Grass Sunday House	12	6
(Sep 24)	Pallets Poor Rate	8	3 1/2
	Millers Coal bill	3	11
Oct 22	Keep Christy bird	6	16
" 29	Pallets Sunday Work	12	6
March 10	Pallets Poor Rate	7	3 1/2
Apr 18	Pallets bill for clearing (hand)	.	.
"	bank's surplus & removing	4	1
"	Snow from roof	.	.
" 17	Pallets School & Church rate	2	3
"	Organ Blower	1	.
"	Wine	9	.
	Church in sum and (2000)	1	13 9
		<u>£</u>	<u>25 3 2 1/2</u>

29
1168

Church warden 9/10
From Easter 1897 to April 18/98

1897
L 5 d
March Recd of Mr W. Baynes -
portion of Church rate 20-0-0
April Recd of Mr W. Baynes -
Balance Church rate 1 8 0

Quicker found correct
April 18/98
D. H. H. H.

Balance due to Churchwardens
L 21 8 0
6 0 11
L 27 8 11

Church warden 9/10
From Easter 1897 to April 18/98

1897
much
100 Pallets Poor rate
Apr 20 Vale for blowing open
June 29 Pallets Sunday work for
1/4 year
" 22 Church insurance
" Visitation fees
Sep 2 On a/c of Dornell bill
" Pallets rate (to Poor)
Oct 2 Vale for blowing open
" Pallets. Rent cutting ledger
" 2 1/2 year end of work
Dec. Pallets 1/2 year end of work
1898
Jan'y. Days bill
Feb'y S. Bartholomew bill
Apr' Pallets bill
" Balance due to
" Church warden East year
" S. Peters 35-7-6
" " 9-11
L 27 8 11

Church warden's ac
 For Easter 1898 to 1899

April Recd of W. Baynes
 on ac of Church rate
 Balance due to the
 May 13 Recd of W. Baynes
 balance of Church rate

£ 20 000

Church warden's ac
 1898 to 1899

April	Balance due to	£ 5 4
May 13	Church warden's	6 11
	Pallett's rates Church	2 3
	& School	15 15
May 27	Vale for organ blowing	15 15
	to March 25. 1898	12 6
July 13	Fire insurance Church	4 7 6
19	G. Pallett 1/4 year Sunday school	15 9
Oct 4	G. Pallett 1/4 year rent	15 15
	3.00 cutting hedges 15.00	12 6
	1/4 year Sunday school 12.00	15 15
Oct 25	J. Vale 1/2 year organ	15 15
	blowing to Sept 29.	10 8
Nov 26	E. Speller's Bills for 94045	8 5
	46. to April 12. 1897	12 6
	Pallett's poor rate	6 9
Dec 29	" Sunday school	5 10
1899	Pallett's poor rate	35 3
Feb 7 9	Dorson's Bill settled	
" 25	Pipes Bill	

1899

Apr. Brought forward
Land owners subscriptions
for Church debt
Debt of W. Baynes on acc
of Church rate for this year
200 had 100 name
200 had 100 name (not had
over)

£ 60 11 10

£ p d

20 - -
26 8 -
10 - -
11 16 4
2 7 6

1899

Feb 25 Brought forward
J. Millers & Co. Coal & Coke
Bill 15 Xmas 1898
A Prior oil & Candles
for her ring
March 29 Parlett & Co. Church
Lammy task & Sunday

Balance in hand

£ 43 19 3
16 12 7
60 11 10

£ p d
35 7 3

Added & forward
April 3rd 1899
D. Hoekley

1899
 Apr. 3 Church Borden 16
 May 25 Balance in hand 12
 May 25 Recd of Baynes balance 7
 of Church gate 1
 July 10 Recd of Ward Thompson 15
 Borden Fund
 Sunday Collections (no tithes) 10
 Proceeds of Entertainment 56

1899
 May 25 Palletts Church & School note ✓ 2.00
 June 26 J. Vale half year organ money ✓ 1.50
 " " due March 25/99 ✓ 1.50
 " " Geo. Pallett one quarter ✓ 12.60
 July 15 Love days etc ✓ 2.60
 " " Wm Barstrop etc ✓ 6.00
 " " Mr Speller's etc ✓ 10.00
 " " Geo. Pallett's etc ✓ 11.00
 " " Mr R. B. Ayres etc ✓ 16.12
 Sep 7 Poor rate (Palletts) ✓ 6.9
 Oct 11 Pallett rent - 4 cet ✓ 4
 Dec 26 " 1/4 Year Sunday task ✓ 12.6
 March 8 Palletts Poor rate ✓ 7.3 1/2
 April 3 " Cleaning Church & ✓
 " " Washing Surplus & etc ✓ 3.17
 " 11 Palletts Church & School note ✓
 Account paid by H. Little 3 17 9

Audited and found correct
 J. Cooper Smith

april 17
1900
Receipts
Per Mr. Pittitt
Per Mrs. Little (Sunday
Collection & Entertainment

38 6 9
11 3 3

49 10 -

april 17
1900
Payments
Per Mrs. Pittitt
Per Mr. Little

32 12 10 1/4
3 17 9

36 10 4 1/4
12 19 5

49 10 -

Balance in hand.

Audited and found
Correct
Cooper Smith
April 17th 1900.

1900
Jan 14 Mon 2nd & 3rd & Coll. Bakery
& Afternoon War Fund

Apr 15 Indian Famine
From Mr Pettit

Money in hand

From Mr Baynes part of Rate

Col. Harvest Yarnmaking

Morning & Evening Collections

Balance in hand

1899 Collections

£ 54 2 10

Audited and found correct,

Ed. Hildyard

£ s d

14 15 4

1 1 0

5 13 11

17 - -

2 6 0

6 2 6

9 18 7

7 5 6

54 2 10

1900

Jan 14

29

Feb 3

Mar 24

Apr 15

16

19

May 1st

June 18

25

July 16

Oct 2

Dec 29

Payments

War Fund

Lamp Chimneys

(Harris) Cleaning Iron

Altar Wine

Indian Famine

(Perry) Lighting Lamps

Murder's Reef

Carter's

Piper's

J Vale 1 year Organ Bleeding

(Perry) Organ

Harrell Insurance

Speller (Oct 1899)

J Miller No

J Vale 1/2 year Organ Bleeding

Stafford Hospital

Agricultural Societies

Yaggels

Cass Lighting Lamps

Palletti Rent & Sunday School

Ch School & Poor Rates

W. J. Vale 6 months Organ Bleeding

Speller Reef 1900

Palletti Yearly Reef Cleaning Church

Laundry & 1 year Sunday School

Balance in hand

£ 54 2 10

1902

Receipts

Balance in hand 18 7
 Vestry Move sold to
 Park Hill Green School } 1 10 0
 Easter Offerings 1 14 4
 Church Rate per Mr. Barnes 18 11 10
 Call Harvest Thanksgiving 7 6 0
 Morning & Even'g Collect 9 12 4½
 Balance due } 6 8 5
 to Churchwardens }

£ 46 1 6½

Audited and found correct

1902

Payments

Insurance 1 10 0
 " " 2 5 0
 Cell cook 16 6
 Cass Light & Lamps 3 -
 Pallett Ch & Tel Rates 2 3
 Cellar Wine 16 6
 Pallett Rates 10 1½
 The Rev. & C. D. Thompson }
 Easter Offerings 1 14 4
 { Eden Cottage Hospital 3 -
 School Managers 4 6 0
 Light & Lamps 3 6
 Carriage or Oil Money 1 10
 Miller & Co 2 3 9
 Archer 6 6
 Organ Binding 1 10 0
 Speller 2 12 9
 Piper 7 16 6
 Bartlett 4 6
 Goldstone Clean & Church 2 12 0
 Pallett Sunday Duties & Laundry 7 11 6
 £ 46 1 6½

Ed. Hildyard

13 April, 1903.

1903

Receipts

Easter Offerings 7
Church Water & Baines 18
Call Harvest Thanksgiving 6
Morning & Evening Collections 11
Lenten Entertainment }
per Rev. C. D. Thompson 1

Harvest Collection
Hatfield Hospital £ 3-0-0
Churchwardens Fund 3-15-0
6-15-0

£ 44 2 11 1/2

Audited and found correct

E. H. Aldred

1903

Payments

Balance due to Churchwardens }
Insurance 2
Altar Wine 1
Hatfield Hospital 3
Soller 1
Miller & Co 1
Herman & Beard 2
Allcock 2
Pallete for Rates 18
Rent to Gouldstone 7
Carter 3
Campbell & Co 14
Faggots 2 years 5
Organ Bells 1
Easter Offerings 1
Paid to the Rev. C. D. Thompson }
Balance in hand 14

£ 44 2 11 1/2

Receipts
Balance in hand
Morn & Evenng Collections
Church Rate per Mr Baines
Coll Harvest Thanksgiving
Easter Offerings

1904

4 6 9
11 4 2
18 17 7½
6 1 0
4 16 0

audited

and

£ 45 5 6½

1904

Payments
Altar Wine
Mardore
Gouldstone
Pallett Rent &c
Poor Rates
Faggots
Al Camp Lighting Lamps
Miss Cooper Smith
Hartfield Hospital
Brewers End School
Norman & Beard
Miller & Co
Organ Blower
Piper
Speller
Insurance
Archer
Easter Offerings
Paid to The Rev. C. Thompson
Balance in hand

16 6
3 3
4 0
12 6
14 2
2 6
3 6
- -
- -
3 1
2 10
1 5
1 10 0
7 8 1
2 12 9
2 5 -
6 6

4 16 0
1 15 0½
£ 45 5 6½

found correct.

Jooper Smith
ap. 24th 1905

Receipts

1905

Balance in hand 1 15 0 1/2
 Morning & evening Collection 10 2 -
 Easter Offerings 6 2 6
 Coll Standt Thanksgiving 6 8 3
 Donation to John V. H. Spaulding 5 -
 From Charities - -
 per Red Cross Remptance } 3 -
 Balance 6 10 1/2

£ 32 14 8

1905

Payments
 Altar Wine 16 6
 Marston 4 6
 Garlandstone 14 -
 Duggett 2 3 -
 Pallete New to 7 12 6
 Rater 14 7
 Easter Offerings }
 Paid to the Red Cross Remptance } 6 2 6
 Targots 2 6
 Miss Cooper Smith 2 -
 Hatfield Hospital 3 -
 Sale Removing Out Mill 2 -
 Muller & Co 12 -
 Thurgood 1 2 6
 Orphan Bldg 1 10 -
 Speller 1 3 1
 Insurance 2 5 -
 Norman & Beard 2 10 -
 £ 32 14 8

audited & found correct

J. Cooper Smith
 Easter Monday 1906

1906
Receipts
 Morning & Evening Collections
 Easter Offerings
 Mr Wright Thank Offering
 Call Harvest Thanksgiving
 Mr. Lynell Donations
 Balance

11 16 9
 8 18 5
 1 1 -
 8 0 3
 5 - -
 19 16 8½

£
49 18 1½

1906
Payments
 Balance
 Allan Pine
 Mrs Franklin Easter Offering
 The Rev & Co Thompson
 Easter Offerings }
 Horat. Duggett Extra Cleaning
 Hatfield Hospital
 The Vicar for Schools
 Insurance
 Man Cleaning Surod
 Organ Blower. W. Vale
 — — Whybrow
 Duggett 1 Year Cleaning & Dusting
 Mrs Speller 9 months Lamp Lighting
 Pallett Rent 1/2
 — — Rates
 — — Extra Work
 Whybrow Lamp Lighting
 Speller
 Norman & Beard
 Pipes 2 years Accp
 Archer
 Miss Cooper Smith
 Jaggots

6 10½
 16 6
 2 -
 18 5
 11 6
 - -
 10 -
 2 5
 2 2
 17 6
 7 6
 12 0
 1 6 3
 7 10
 14 7
 13 -
 3 -
 2 18 5
 2 10 -
 6 7
 6 -
 5 -
 2 6
49 18 1½

Audited & found correct
 J. Cooper Smith April 1st 1907

1907

Receipts

Morning & Evening Coll
 Mrs Marsh Donation
 Bishopric Fund Collection
 Harvest
 Easter Offerings
 Mrs Sperling Donation
 — Frankham —
 — Little —
 — Baines —
 — Pettitt —
 — E. Speller —
 — Cooper Smith —
 — F. Potter —
 Mrs Barker —
 — Oliveri —
 — Mrs Potter —
 — Dorman —
 — Joseph Shurgood —
 Mrs Dorrington —
 — Hughes —
 — Davis —
 Genl Malcolmonson —
 Mrs & Mrs Tyrell —
 per Mrs Baines —
 Mrs Hodgson —
 Balance

16 19 11
 3 3 5
 7 6 5
 10 16 2½
 5 —
 4 —
 2 —
 1 —
 1 —
 10 8
 10 —
 10 —
 10 —
 10 —
 10 —
 5 —
 5 —
 5 —
 5 —
 5 —
 5 —
 5 —
 5 —
 3 6
 2 6
 19 6½
 54 6.9

1907

Payments

Balance
 Mardon
 Altar Wine
 Employer's Liability
 Bishopric Fund
 Norman Board
 Hatfield Hospital
 Insurance
 Faggots
 Shurgood
 Basil Trapp
 Pallett
 Mrs Speller
 Daggatt
 Cogan Blowers
 Myland Light & Lamp
 Easter Offerings

19 16 8½
 3 —
 16 6
 7 9
 3 3
 2 10
 3 —
 2 5
 2 6
 2 9 3
 5 15 3
 1 10 0
 3 6 —
 18 4
 1 6
 10 16 2½

£ 57 6 9

Receipts

1908

Collections to Easter

£

4

s.

3

1908

Payments

Longatt

Phellett

Mrs Speller

Balance due on 1907

16 -

1 17 6

7 6

19 6 1/2

4 0 6 1/2

Balance handed over

3 4 1/2

4 3 11

Audited & found correct

April 20th

J. Cooper Smith.

1908

Receipts

Balance	3	4 1/2
Proceeds of Entertainment	4	-
Mr. Spelling	-	-
Mr. & Cooper Smith	10	-
Thank offering	7	0 5
Collection Harvest	10	4 1
Morning & Evening Collections	8	-
Easter Offerings	1	7 5
Balance	31	5 3 1/2

Examined & found correct
 W. A. P.
 W. A. Thompson

1908

Payments

Alter Wine	16	6
Mr. Spelling's Recd	2	3 9 1/2
Norman & Bird	2	10 -
Matthews Hospital	3	-
Insurance (Fire)	2	5 -
--- (Accident)	7	7 6
Fargots	2	6
Pallete	7	10 -
--- Rates	2	10
Doggate	2	1 6
Mr. Speller	1	2 6
Organ Flowers	1	1 8
Vineket - Lamp Lighting	1	6
Easter Offerings	8	-
	31	5 3 1/2

Examined & found correct
 W. A. P.
 W. A. Thompson

Receipts

Morning & Evening Coll
Per Vicar
Curate Augmentation Fund
Harvest Coll
Easter Offerings
Balance

24 13 3
1 - -
2 4 2
6 11 1
7 11 4 1/2
4 15 7

Examined & found correct
+ made 28th 1910
Corrected & signed
28th 1910

£ 44 15 5 1/2

1909

Payments

Balance
Doggett
Mr Speller
Sparrow
Organ Player
Maadon
Altar Wine
Easter Offerings
Insurance (Accident)
" " (Fire)
Piper 1907 & 1908 Augs
Mr Vincent
Surgard
Pallett
Hospital
Bishop of Cuthbert's Residence Fund
Christ Fund
Rates
Eldon
Lewis & Co
Sale
Archer
Curate Augmentation Fund
Wman & Board
St Vincent Lamp in Lane

1 7 5
1 14
1 -
23
1 -
3 -
16 6
7 11 4 1/2
2 5 -
3 7 8
1 14 -
1 19 6
14 17 6
3 -
2 -
1 11 1
3 -
1 1 6
2 2 3
- 13 6
2 4 2
2 10 -
2 6
44 15 5 1/2

Harvest Coll

Receipts

1910

Morning & Evening Collections 35- 10 6
 Easter Offerings 4 9 9
 Harvest Collection 4 18 9 1/2

£ 44 19 0 1/2

Payments

1910

Bapt. m. c. 4 15 7
 Easter Offerings (Vicar) 4 9 9
 Altar Wine 16 6
 Rates 3 4
 Norman & Beard 2 10 -
 Bell Ropes 2 10 -
 Knife - 5 -
 (H. m. m.) { Eden Cottage Hospital 3 -
 Vicar's Fund 18 9 1/2
 Insurance (Accident) 7 6
 " - (Fire) 5 -
 Thurgood 2 4 8
 Repair to Cup 1 -
 Speller 1909 & 10 3 16 5
 Mrs. Leland 4 14 -
 Vale 8 -
 - on Hedging 10 -
 Vincent - Organ Blowing Lamp 1 3 -
 Mrs. Speller 2 2 -
 Faggots 2 6 7
 Balance in hand 2 8 7

44 19 0 1/2

+ from ~~fund~~
 Audited
 correct loop in 1911
 ap. 17

Receipts

1911

Balance in hand 2 8 7
Morning & Evening Collections 40 3 8½

£ 42. 12. 3½

Payments

1911

Fire Insurance 2 9 6
Extra " 1 3 0
Accident - " 7 6 0
Altar Wine 16 6 0
Roses 3 2 0
Norman & Beare 2 10 0 4
Eden Cottage Hospital 3 - - 4
E. Spiller 2 16 6 0
Drinkwater Evening Organ 1 5 - -
Repairing - 2 10 - -
J. Vale Hodging 1 - - -
Spencer Lamp Glasses 3 - -
Mr Piper 1909 10 7 11 11 0
(Harvest) Vicar for sick & needy 1 - - -
Vincent Organ Binding 1 - - -
" - Lighting Lamps 1 - - -
J. Vale Church Clerk 8 - - -
Mr Eldred Lamps 1 10 - -
" - Cleaning Church 3 5 - -
Faggots &c 3 6 - -
Balance in hand 1 15 5 ½

42. 12. 3½

Audited & correct
found & booked 8th 1912
J. Cooper
April