

1912

Receipts
Balance in hand
Mowing & weeding Collections

1 15 5 1/2
8 2 1/2

£ 43 3 8

1912

Payments
C. W. Richardson

1 5
1 3
2 14 7/2
4 4 4
2 9 6
1 6 4
2 15 3
16 6
2 5
3 -
1 15 -
3 13 6
3 4
8 -
1 4 -
4 14 -
7 6
3 6
2 10 7
6 9 8 1/2

£ 43 3 8

Audited & found correct
J. W. Richardson

1913

Receipts

Balance in hand 6 9 8 1/2
 Mining & Lumber Collections 44 15 8

57 5 14 1/2

8
 4
 21

1913

Payments

Drinking water 7 0 6
 Fire Insurance 2 9 6
 Aden Cottage Hospital 3 - -
 Organist & Mother 5 - -
 Rates 3 - -
 Peller 1912 3 5 3 1/4
 — 1913 2 0 5 1/4
 Vanhook 2 2 3
 Cordley 14 9
 Accident Insurance 7 6
 P. Hall 8 - -
 Vincent 1 13 6
 Olden 14 13 6
 Eggs & Fe 3 6
 Burroughs 1 19 6
 Balance in hand 14 5 1/2
57 5 4 1/2

Gyansins are found correct.

Sproulley 13 Apr. 1914

1914

Receipts

Balance in hand
Morning & Evening Collections
Dioecesan Finance
made up to £6.8.0
from Church Collections
National Relief Fund

16 5 7 1/2
40 11 1/2
— — —
— — —
5 3 10 1/2
4 14 2 1/2

£ 66.14.10

1914

Payments
Accident Insurance
Fire — — —
Gooday
Altar Wine
Dioecesan Finance
National Relief Fund
Eden Cottage Hospital
Lambert Bros
Orcher
Interest on Papers (Months)
Rates
Mrs Wallis (Organist)
J Vale
Rogers Moving Organ
St Vincent
Mrs Coldred
Mrs Marshall
Balance in hand

7 6
2 12 6
10 6
16 6
6 8 —
4 14 2
3 — —
2 13 2
9 4 6
5 6 —
3 — —
10 — —
8 5 —
1 3 3
4 12 —
— 3 6
11 14 3
66.14.10

An item found correct
E. Cooper Smith
April 5 1915

1915

Receipts

Balance in hand 11 14 3
 Mowing & Sewing Collections 38 17 3 1/2
 9 - Service for Military 3 0 4
 Red Cross Society 4 3 3 1/2
 Ticket - Amherst 5 3
 --- Mole Hill Green 2 2
 Mrs. Abbott Jan 2
 Amount of Life Insurance 7 11

£ 58 10 10

1242

1915

Payments

Accident Insurance 7 6
 Life --- 2 12 6
 Aircraft --- 3 10 0
 Fireman Insurance 6 8
 Red Cross Society 3 1 4
 Green Cottage Hospital 3 5 3
 Lambert Bros 5 6 11
 Grodley 1 6
 --- 17 6
 Franklin 2 4
 Bartlett 5 9
 Abertine 1 8
 L. L. L. 3 2
 (Mrs. Mullis (Organist) 10
 --- 4 6
 L. Dale 6 0 6
 Mrs. Marshall 2 6 9
 --- 4 13
 --- 4 4
 --- 3 1
 --- 5
 Supply 2 years 2 10
 100 awarded 2 10
 Balance in hand £ 58 10 10

Audited & found correct. = 58. 10. 10
 No. M. Oliver
 April 24th 1916.

Receipts

1916

Balance in hand
Murning & Loring Coll
Dawson's Shopkeeping
Ditto Milk Hill Green
Cole Red Cross Fund
Ditto
Pawson's Fund
District off Insurance

2 9 7
40 15 2 1/2
3 14 5
2 18 -
3 5 7
5 5 6
7 7

Jan 7th
Jan 31
Aug 6

£ 59 2 7 1/2

1916

Payments

Altas Mine
Gardner
Rutes
Eden Cottage Hospital
Insurance Employers Liability
- - - Air Craft
- - - Fire
Red Cross Fund
- - -
Mrs Wallis (Organist)
Pawson's War Fund
Murning Supplies
Comfort Box
Pipes
Laggato
Expenses (Mission)
Murning Stages
Church Finance
Mrs Marshall
Mrs Eldred
Mrs Stacey (Donation)
Balance in hand

16 6
7 1
2 8
- -
5 -
15 -
2 12 6
2 18 -
3 5 7
10 -
5 5 6
2 6 6
2 8 10
2 3 6
2 2 6
1 - -
2 5 -
5 10 -
5 3 10
4 3 10
2 10 0
3 4 9 1/2

Accepted correct
Jan 11 1916
W. J. 9/17

£ 59 2 7 1/2

1917

Receipts

Balance in hand
 Mining & Lumber Co.
 General Manufacturing
 Dr. Mole & Co. Green
 Insurance

3 4 1/2
 35-12 1/2
 3 17 1/2
 10 6
 9 1/2

£ 43 13 4 1/2

1917

Payments

Exp in 1916 Account- 2 9 7
 Insurance 1 10 -
 Fire 2 12 6
 - - - - - 5 -
 - - - - - 6
 - - - - - 3 8
 - - - - - 4 -
 - - - - - 9 9
 - - - - - 2 6 3 2 5
 - - - - - 2 6 19 -
 - - - - - 3 10 6
 - - - - - 5 5 3
 - - - - - 4 1 6
 - - - - - 3 4 -
 - - - - - 5 -
 - - - - - 10 4 9 1/2

£ 43 13 4 1/2

Added & found
 correct.
 W. H. West
 1/14/18

2010

10 4 9 12
35 17 10 12
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4 12 10 12
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2 10 10 12

6218

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8161

Revised

feeding - supplies

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Robert

Colin Cottage Hospital

1-1-12

M. J. J. J.

WATSON

Wm Howard Fisher

— Charles Dutcher

112-119

— 221116 —

Franklin

Chalky
Olatine

1661 January 24

Balance in hand

2
— 11 11 11
— 11 11 11

~~bad~~ ~~ted~~ found correct

John M. Davis

6/17/12

1919

Receipts
Balance in hand
Money & Savings Collections
Graves & Handwriting

12 17 4
41 19 8 1/2
3 8 1

£ 58 5 1 1/2

1919

Payments
Insurance (Accident)
" " (Fire)
Washing Suits & Alter Clot.
Rates
Church Finance 1918 & 1919
Lambert Bm
Eden Cottage Hospital
Archer
Thurgood
Rokus Bm (Quint Regatta)
Altar Wine
Corder
Woman & Board
Handsewnt
Lagg's Sags Organ
Sy Sids Siding
W. S. Marshall
W. S. Lard
Lagg's
Balance in hand

5 6
2 12 6
7 1
3 7
10
2 12 8
3 8 6
17
4 13 1
1 1 0
1 6
13 4
2 2
7 6
4 4
3 4
3 10
3 14 8
3
10 19 8 1/2
58 5 3 1/2

W. S. Lard
Lagg's

1920 Receipts

Balance in hand	10	19	8 ½
Morning & Evening Collections	43	1	8 ½
Harvest Thanksgiving	4	16	7
Red Cross Collection	1	4	2
Goodey Ash Trees	10		

1920

Payments

British Red Cross	1	4	2
Wybrew Hedging	-	-	10
Rates 5/10	-	5	10
Insurance Accident	-	6	-
Insurance Fire	2	12	6
Eden Cottage Hospital	3	9	6
Barltrop	-	6	-
Lambert Bros	3	12	7
Archer	7	2	-
Washing Surplices	-	4	-
Goodey	16	19	4
Thurgood	3	8	4
Mrs Marshall	5	7	1
Mrs Eldred	4	19	9
Faggots	-	3	6
Balance in hand	19	11	7

 £ 70 2 2

Examined with vouchers and found correct

E.A.Oakley

1921

Receipts

Balance in hand 19 4 7
 Morning & Evening Coll. 41 6 0
 Organ Fund - 7 11 3
 Harvest - 5 12 1/2
 For Clergy Fund 1 10 5

£ 75.12.8

1921

Payments

Blower 19 11
 Goodley 1 4 10
 " " 14 4
 Insurance Accident- 5 6
 Fire 2 12 6
 Rates 7 -
 A Perry & Son 22 1 0
 " " 1 1 0
 Lawn Cottage Hospital 3 10 -
 Church Finance 5 - -
 Altar Wine 1 6 -
 For Clergy Fund 1 10 5
 Washing Surplices 5 8
 Voucher for 3 3 6
 Bailiwick 2 10 6
 Mrs Marshall 5 13 0
 Mrs Elwood 5 5 10
 Taggits 2 6
 Balance in hand 18 9 -

£ 75.12.8

~~Expended~~ & found correct

Signed

J W Bailey

H W Synnall

Receipts

1922

Balance in hand
 Mowing & Farming Coll
 Hardest —

18 9 -
 39 7 4 1/2
 5-12 1

£ 63 8 10 1/2

Payments

Lord's Yln

Aug 1921

Insurance

Resident

Fire

Barclay

Gooday

Eden Cottage Properties

Church Finance

Lord's Yln

Lambert

Laundry

Shropshire 1922

Aggels 72

Mrs Marshall

Edred

Balance in hand

6 -
 2 0 8
 5-10
 5-6
 2 12 6
 10 9
 15-6 2
 3 12 2
 6 -
 3 6
 2 1 7
 2 -
 3 6 0
 2 6
 5-16 6
 6 0 7
 14 16 7 1/2
 £ 63 8 10 1/2

Audited and found
 Correct

Signed
 J. W. Gungell
 H. W. Syrell

X no receipt

Overhauled to balance
 in hand.

Hand Count
 all in hand

Receipts

1923

Balance in hand

Morning & Evening Collections

Stands

14 16 7/2

42 14 6

5 3 2 1/2

Audited & found correct

Wm. G. Quigley

£ 62 14 4 1/2

Payments

1923

Hybrid

Wm Marshall

- Edward

Rates

Insurance (Marion -)

Hybrid

Gravel

Wm Marshall

- Edward

Ferry & Son

Eden Cottage Hospital

Wm Marshall

- Edward

- "

Diocesan Finance

Rates

Altar Wine

Wm Marshall

Franklin

Insurance (Eden)

Wm Marshall

Wm Marshall

Wm Marshall

Wm Marshall

Balance in hand

3

1 14

1 7

3

5 6

5

12

1 9 6

1 1 3

15

3 9 4

1 8 6

1 1 8

1

6

3

1 3

12 5 1/2

6 6

2 12 6

2 12

2 4 4

4 6

2 6

14 16 9 1/2

£ 62 14 4 1/2

1924

Receipts

Balance in hand
Mowing & Lumber (all
Harvest & Coll.

114 16 9 1/2
48 2 9 1/2
6 4 9 1/2

£ 69 14 4 1/2

Audited & found correct

Chas. C. Gungell

1924

March 3

April 6

June 2

5

6

15

28

Sept 29

Oct 8

9

27

Nov 25

Dec 21

Payments

Harvey

Hybrid

Mr. Eldred

Insurance H. C. R.

Harry John

Ratier

Washing Supplies

Mr. Eldred

Mr. Marshall

Sept 29

Oct 8

9

27

Nov 25

Dec 21

—

Eldred

Edna Cottage Hospital

Discern Finance

Shelburne

Lewis & Son

Insurance

Mr. Marshall

Harrod

Lee

Mr. Eldred

Lamps

Franklin

Lambert

Leggett

Balance in hand

28 4 6 1/2
69 14 4 1/2

1925

Receipts

Balance in hand
Money & Cash
Interest Bill

28 14 6 1/2
47 3 1
5 16 6 1/2

1925

Payments

M^{rs} Harris
Holland Barnett
Ocher
J Franklin
M^{rs} Leland
- Marshall
M^{rs} Roper
Lewis & Sons
M^{rs} Harris
J Shugart
Visitation Fee
Hybrid
Rates
Insurance H.C.R.
Ferry & Co
M^{rs} Leland
- Marshall
Allan Aine
M^{rs} Leland
Allen Cottage Hopping
Herring Fund
M^{rs} Marshall
- Leland
Dinner Finance
A Franklin

8 14
6
18 11
6 16 2
1 7
1 18
10 6
5 6
5 8
3 3 1
12 6
2 5
7 2
5 3
3 3 0
1 2 5
1 14 6
1 3
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3 6 6
2 10
1 12 6
1 14
6
12 6

£ 81 14 2

£ 42 12 0

1925

Receipts
Butt Road

81 14 2

£
81 14 2

1925

Payments
Butt Road
Insurance
Mr. Goldred
Mr. Marshall
Vambut Bros
Archer
Mr. Francis
A. Franklin
Luggs

42 12 -
2 12 6
1 8 -
1 14 -
2 2 14
2 14 -
8 8 6
3 3 5
2 -

£
56 11 9

Balance in hand

24 12 5
81 14 2

at 6.6.1926
Mr. Canby

1926

Receipts

Balance in hand 24.12.5
 Morning & Evening Coll 45 10 1/2
 Sturges 5 10 1/2
 Amstices (Coal Mining Fund) 1 15 0 1/2
 W.L. in person 10
 Collected in Organ 5
 Mr H Lambert 3 3 3
 Mrs Aspinwall 3 3 3
 Mrs Tyrell 3 3 3
 Mrs Oakley 3 3 3
 Mrs Hook 3 3 3
 Mrs Sharp 3 3 3
 The Misses Bland 5 5 5
 Mrs Wickett 5 5 5
 Miss Dobson 1 6 2

£ 105 4 8

1926

Payments

Mrs Eldred 1 7
 Marshall 2 1 6
 Mrs Sturges 3 7 4
 Eldred 3 3 6
 Mrs Harris 8 9
 Invitation Fee 12 6
 Insurance W.P. (21) 5 3
 Rates 4 10
 Mrs Eldred 1 3 5
 Marshall 1 15
 Miss Bishop (Mrs) 31 7 6
 Mrs Eldred 1
 Mrs Christy 1 14
 Mrs Franklin 4 10 4
 Mrs Marshall 1 12 6
 Eldred 1 3 10
 Mr A Franklin 2 6
 Eden Cottage Hospital 3 4 6
 Mrs Harris 7 8
 Sarsley Nursing Hse 2 11 5
 Mrs Perry (Mrs) 15
 Holland & Barrett 6
 Alfred Price 1 3
 Earl Arge's Fund 2 8
 Mr A Franklin 15
 £ 63 3 2

1926

Receipts
Bot. etc.

105.4.8

£ 105.4.8

1926

Payments

Bot. etc.	1	63	3	2
Insurance (Fric)	1	2	12	6
M ^{rs} Mervin	1	2	-	-
- E. Fred	1	1	7	-
M ^{rs} Lambert	1	3	17	7
M ^{rs} Mervin	1	2	4	3
Church Finance	1	6	-	-
M ^{rs} Mervin	1	14	8	10
Balance in hand		14	11	4
		<u>£</u>	<u>105.4.8</u>	

Audited & found correct.

J. L. H. Smith.
Jno. P. Smith.

January 15th 1927

1927

Receipts

Balance in hand. 19 11 14
 (Donation) Takeley }
 Choral Society } 5 - -
 Morning & Evening Collections 13 12 -

Payments
 £ 28. 3. 14
 6 1 -

Balance in hand £ 32. 2. 11

Received above amount
 June 1927
 W. Lambert

1927

Payments
 Lewis & Sons 8 6
 Mrs. Sparrow 9 -
 Mrs. Field 1 11 -
 Fitzgould 2 6
 Mrs. J. A. Dale 3 -
 Mrs. Marshall 1 10 6
 - Eldred 1 7 -
 Capt. J. L. H. Smith 7 6

£ 6. 1. -

Receipts
Balance on Hand
at Easter 1927
Morning and
Evening collections
to week 1927

32 2 5

42 2 5

Examined with vouchers
and found correct.

W. Stanley
8 Feb. 1928.

74 4 9

Payments to

1927

Apr 23

May 24

Jun 1

July 2

Aug 1

26

30

Oct 4

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Nov 14

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Dec 10

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1928

Receipts

Bal in hand 1927
 Morning & Evening
 Collections
 Cheque received from
 Union Assurance
 Society

Examined with care also and
found correct

8/129
E. Oakley

21/1965

1926

Mar 2
26
29
Apr 19
May 3
June

Aug 2
Sep
64's

Nov 11

18
Dec 17

Payment

Messrs
 Messrs Marshall
 Messrs Eddard
 Messrs Harris
 Messrs Marshall
 Visitation Fee
 Assurance, viz.
 Hicks & Co. Wm
 Marshall
 Eddard
 Perry & Son
 Cheyne & Gordon
 Pakes
 Marshall
 Eddard
 Messrs Eddard
 British Legion
 Hatfield Hospital
 Red Cross of Nursing
 Messrs Hargood
 Messrs Harris
 Lambert Bros
 Messrs Woodcock
 Marshall
 Eddard
 Palin & Son

8 $\frac{1}{2}$	1	1	6	6	6	3	1	9	1	6	5 $\frac{1}{2}$	6	1	0 $\frac{1}{2}$	8	.	.	1	3 $\frac{1}{2}$	.	1	1	15	
3	1	8	11	5	12	5	6	19	7	2	2	3	10	1	5	8	.	.	7	13	.	8	8	4
2	1						1	1	1	2	124	2	1	1	4	2	2	2	6	2	1	48	211.19	9 $\frac{1}{2}$

Receipts

Balance in Hand 48 4 15
 Morning and
 Evening Collecting 5 52
 53 9

1929
 Feb 9 Union Assurance Co
 " Ecclesiastical
 Insurance Office

Mar 11 Rates

25 Mrs A Harris

April 1 Mrs Marshall

5 Miss D Lambert

May 3 Mrs Eldred

Church Army Van

Visitation

31 Union Assurance Co

June 25 Paid for Facilities

July 9 Dr. Hayward Hospital

4 Dr. Hayward Hospital

18 Mrs Marshall

Mrs Eldred

Shurgood

Handcomb

22 W. J.

Aug 26 Hughes

Oct 7 Mrs Marshall

Mrs Eldred

10 Nursing Assoc

10 Catholic Hospital

Sept 29 Dr. Hayward Hospital

£ 111 9 10
 100 13 3

1929

500

17 9
 4 13 9
 3 4
 9 3
 12 1
 5 7
 1 4 10 1/2
 1 12 6
 5 5 3
 3 5 5 9
 2 12 5 9
 1 7 1
 2 2 1
 2 6 6
 5 5 1
 2 5 6
 2 7 1
 2 12 7
 3 6 1
 4 16 7
 47 19 10 1/2
 40 3 5 1/2

Bro's Forward

16 13 3

Examined with vouchers and
balances and found correct.

7/1/30

Boobackey

111 9 11
106 13 3

Nov 11 East Bros Forward
24 Jagers Fund
Nov 12 Tupperd
16 Goodley & Son
Nicks & Son
Chelmsford Wisconsin
Board of Finance
Mrs A Harris
Nov 28 Fire Insurance
30 Mrs Stared
Mrs Marshall
Lambert Bros
Thurgood

Bal in Hand

32 2 1

111 9 10
106 13 3

43 3 3 1/2
~~47 19 1/2~~
3 14 12
5 2 6
5 0 7
1 6 1
6 5 1
5 5 1
1 7 1
2 8 1
4 17 8
1 2 1
79 7 9
74 11 2

1930

Receipt

1929 Bal in hand of 32 2 /
 Morning and
 Evening collections 65 1 52

1930
 Mar 31
 " Apr 14
 May 9

Payments

Mrs Marshall	2	7	6
Mrs Edared	1	7	1
Mrs Harris	5	5	9
Miss Lambert			
Visitation	12	6	
Briggeman	3	4	3
Union Insurance	5	3	
Mrs Marshall	2	5	1
" Edared	1	7	1
July 15 - Goody T sons	2	18	1
28 Paid Cipey T Halls	3	10	1
Aug 23 Briggeman	2	5	1
Sep 22 Perry T son	2	2	1
Sep 30 Mrs Mayhall	2	7	6
" Edared	2	7	1
Nov 30 Nursing Asst	1	1	
Oct 1 Hatfield Hospital	3	7	1
8 Franklin		1	6
Nov 9 Cash Hango Fund	2	8	11
Dec 1 Chelmsford Wisconsin			
Board of Finance	6		
29 Mrs Marshall	2	7	6
" A Hazio	5	1	
Unchur T sons	13	16	2
Mrs Edared	1	7	1

£ 62. 16 10

£ 97 3 6 1/4

Bro. Forward

97 3 6 1/2

Examined with vouchers and balances and found correct

E. H. Oakley.

1911/31

97 3 6 1/2

62 16 10

3 18 9

2 6 13

2 7 7

71 9 5

25 14 1 1/2

30 B. F. F.
Registral
Suzanne d'Kd
Thurgood
Lambert Bus

31

Balance in Hand

97 3 6 1/2