

1931

Receipts  
Balance in Hand  
1930  
Morning and even  
collections

25 14 1/2  
61 11 5

87.56 1/2

Payments

|         |   |    |
|---------|---|----|
| Feb     | Readers Board for the<br>course of Chelmsford | 10 |
| Mar 31  | Mrs Marshall                                  | 8  |
|         | " Edared                                      | 7  |
|         | " Harris                                      | 5  |
|         | Mrs Lambert for<br>Playing Organ              | 6  |
| May 31  | Easter Visitation                             | 12 |
| Jun 30  | Marshall                                      | 11 |
|         | Mrs Edared                                    | 7  |
|         | " Marshall                                    | 8  |
|         | Insurance                                     | 5  |
|         | Nick & Co                                     | 3  |
| July    | Pipes   | 6  |
| Sept 29 | Mrs Marshall                                  | 15 |
|         | Mrs Fitzgerald                                | 4  |
| Oct 5   | Nursing Assoc                                 | 2  |
| 15      | Lothian Hospital                              | 12 |
| 18      | Mrs Edared                                    | 7  |
| Nov 8   | Marshall                                      | 15 |
| 20      | Edith Hays Fund                               | 18 |
| Dec 15  | Mrs Stimpson                                  | 4  |
|         | Marshall                                      | 12 |
|         |   | 6  |
|         |   | 39 |
|         |   | 11 |

10/8

87 5 64

87 5 64

13/7

Mrs Davis  
Mrs Marshall

14  
31

Edwards

Lambert Bros  
ecclesiastical

Insurance Office  
Chelmsford. Essex

Tinances

39 11 11

3

2 7 6

1 7 7

2 7 9

3 18 9

6 0 -

55 15 11

Balance in Hand

31 9 7 1/2

Examined with vouchers and found

correct.

E. H. V. Kelly

18/1/32

87 5 64

Receipts

Balance in hand 1931  
 Morning & Evening  
 Collected

1932

31 9 1/2

92 1/2

Payments

|      |         |                       |    |    |       |
|------|---------|-----------------------|----|----|-------|
| 1932 | Feb 8   | A Franklin            | 5  | 16 | 6     |
|      | 28      | Lucy T. Don           | 2  | 2  | -     |
|      | Mar 24  | Mrs. Harris           | 2  | 6  | 3     |
|      |         | " Marshall            | 2  | 10 | 4     |
|      |         | " Edised              | 1  | 7  | -     |
|      |         | Miss Lambert          | 8  | -  | -     |
|      | May 24  | Visitation            | 12 | 4  | 4     |
|      |         | A Franklin            | 4  | 4  | 4     |
|      |         | Peraps                | 4  | 4  | -     |
|      | June 30 | By Papers             | 2  | 15 | -     |
|      |         | Mrs. Marshall         | 2  | 5  | -     |
|      |         | A Franklin            | 3  | 5  | -     |
|      |         | Mrs. Edised           | 1  | 7  | -     |
|      | July 30 | Union Insurance       | 2  | 5  | 3     |
|      |         | Mrs. Inwood           | 2  | 8  | 8     |
|      | Aug 8   | Mrs. Edised           | 1  | 8  | -     |
|      | 12      | Nursing Association   | 3  | 8  | 6     |
|      | Sep 19  | Marshall              | 2  | 10 | 9     |
|      | 27      | Widfield Hospital     | 3  | -  | -     |
|      | 29      | Mrs. Marshall         | 2  | 5  | -     |
|      |         | Edised                | 1  | 1  | -     |
|      | Nov 7   | Haight Fund           | 1  | 16 | 9 1/2 |
|      |         | Woods Board of Titman | 6  | -  | -     |
|      |         | Chelmsford            | 58 | 17 | 2 1/2 |

10/7

92 17 4

Nov 22

30

10/7  
Mrs Harris  
Mrs Marshall  
Edoed  
Fire Insurance  
Lambert Bros

Balance in Hand

92 17 4

Examined with vouchers  
and found correct. S. C. D. Buckley  
12/1/33

58 17 2 1/2  
3 -  
2 5 - 6  
1 7 -  
3 18 9  
2 6 6  

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68 17 11 1/2

22 19 4 1/2

92 17 4

1933 Receipts  
 Bal in hand year  
 ending 1932  
 Morning Training  
 Collection 57 7 82

23 19 42

81.7.1

Payments

|         |                   |    |    |    |
|---------|-------------------|----|----|----|
| 1933    | Messrs Agard & Co | 4  | 1  | 5  |
| May 28  | Mrs E. J. Dred    | 7  | 5  | 3  |
|         | " Marshall        | 5  | 5  | 3  |
| Apr 10  | " Harris          | 10 | 10 | 10 |
| May 23  | Miss Lambert      | 10 | 10 | 10 |
| '25     | Visitation Fee    | 2  | 2  | 2  |
|         | J Marshall        | 2  | 2  | 2  |
|         | J Insurance       | 12 | 12 | 12 |
| Jun 22  | Pipes             | 1  | 1  | 1  |
| 24      | Mrs E. J. Dred    | 7  | 7  | 7  |
|         | Marshall          | 5  | 5  | 5  |
| July 11 | Board of Finance  | 10 | 10 | 10 |
|         | Merle Smith       | 5  | 5  | 5  |
| 24      | Mrs E. J. Dred    | 1  | 1  | 1  |
| Sept 7  | J Marshall        | 0  | 0  | 0  |
| 15      | J Hicks & Co      | 6  | 6  | 6  |
| 25      | Nursing Account   | 7  | 7  | 7  |
| 26      | Mrs Marshall      | 5  | 5  | 5  |
|         | " E. J. Dred      | 7  | 7  | 7  |
| 30      | College Hospital  | 3  | 3  | 3  |
| Nov 5   | Board of Finance  | 3  | 3  | 3  |
|         | Hays Fund         | 1  | 1  | 1  |
|         | J Marshall        | 8  | 8  | 8  |
| 24      | Jugwood           | 3  | 3  | 3  |
|         | Lambert           | 10 | 10 | 10 |
|         |                   | 1  | 1  | 1  |
|         |                   | 17 | 17 | 17 |
|         |                   | 48 | 48 | 48 |
|         |                   | 4  | 4  | 4  |
|         |                   | 52 | 52 | 52 |

10/7

81 7 1



£81.7.1

10/7

Dec 31 Mrs Mayshall  
" " Adred  
" " Fire Insurance

48 4 5 1/2

2 10 -  
1 7 -  
3 18 9

Balance in hand  
56 0 2 1/2  
25 6 10 1/2  
£81.7.1

Expenses and found correct  
B. H. O. A. S. C. L. Y.

18/11/34

1934 Bal in hand 1933 25 6 102  
 Morning and  
 Evening Collections 54 17 25

80.41

| Date   | Description                   | Debit | Credit | Balance |
|--------|-------------------------------|-------|--------|---------|
| 1934   | Payment                       |       |        |         |
| Mar 11 | Mrs Harris                    | 4     |        | 3       |
| 26     | Mrs Harris                    | 3     |        |         |
| 27     | Mrs Marshall                  | 2     |        |         |
| Apr 8  | "<br>" Edged                  | 1     |        |         |
| "      | Levy 7 to W                   | 2     |        |         |
| "      | Mrs Langbeil                  | 10    |        |         |
| 17     | Visitation Fee                |       | 12     | 6       |
| Jun 4  | Union Assurance               |       | 5      | 3       |
| 22     | Pipes                         | 2     |        |         |
| 28     | Mrs Edged                     | 1     |        |         |
| "      | Marshall                      | 2     |        |         |
| July 2 | Board of Finance              |       | 5      | 6       |
| Aug 26 | Leahing Hedges &c             | 1     |        |         |
| Sep 25 | Thursford                     | 2     |        |         |
| "      | Handsome                      |       | 4      | 3       |
| 27     | Nursing Association           | 12    |        |         |
| "      | Blairford Hospital            | 8     |        |         |
| 30     | Mrs Edged                     | 3     |        |         |
| "      | Mrs <del>Edged</del> Marshall | 3     |        |         |
| Nov 11 | Haight Fund                   | 1     |        |         |
| Nov 12 | Board of Finance              | 2     |        |         |
| 24     | Mrs Harris                    | 3     |        |         |
| 29     | Fire Insurance                | 10    |        |         |
| 31     | Mrs Marshall                  | 4     |        |         |
| "      | Edged                         | 18    |        |         |
| "      | "                             | 9     |        |         |
| "      | "                             | 2     |        |         |
| "      | "                             | 8     |        |         |
| "      | "                             | 1     |        |         |
| "      | "                             | 102   |        |         |
| "      | "                             | 5     |        |         |
| "      | "                             | 10    |        |         |

10/7

80 41

80 41



10/7

Lambert

53 5 10  
2 4 8 1/2

31



Balin hand

24 13 6 1/2  
80 41

Examined with microscope and by hand  
and found insect.

10/11/35

E. S. Darling



1935  
Balance in hand  
end of year 1934  
Mishling & Green  
collections

24 13 60  
53 19 10

78 12 8

Payments

1935  
Mar 15 Faculty Fee  
30 Mrs Douglas  
31 Mr - Lored  
Apr 8 Marshall  
20 A Franklin  
26 Mr Lewis  
May 14 Handicraft  
27 Visitation fee  
June 2 Insurance  
27 Chalmers & Co  
30 Mrs Marshall  
" " & Edgett  
July 14 " Douglas  
" " paper  
Sep 17 Leubing Hedges  
19 Mrs Thompson  
30 Mrs Marshall  
" Leubing Assoc  
" " Mrs Douglas  
" " " added  
Nov 11 Mrs Stafford Hospital  
" Haig Fund

2 2  
10 -  
2 19  
5 5  
7 5  
5 5  
2 5  
5 5  
2 10  
2 5  
1 7  
2 10  
2 12  
1 9  
3 1  
3 5  
2 10  
1 7  
3 5  
1 9  
49 1 10

B/Forward

78 12 7

78 12 8

|        |                    |           |           |    |
|--------|--------------------|-----------|-----------|----|
| Nov 16 | Pl J. Santlin      | 49        | 1         | 10 |
| Nov 23 | Chelmsford Bioscan |           | 6         | 0  |
|        | Jan ance           | 2         | 10        | -  |
| 30     | Mrs Inglis         | 2         | 10        | -  |
|        | Styrie's           | 2         | 10        | 8  |
| 31     | She Insurance      | 3         | 18        | 9  |
| "      | Mrs Harris         | 2         | 16        | -  |
| "      | Mrs Marshall       | 1         | 4         | -  |
|        | Edred              |           |           |    |
|        |                    | <u>65</u> | <u>53</u> |    |

Bal in hand

|           |           |          |
|-----------|-----------|----------|
| 13        | 7         | 5        |
| <u>78</u> | <u>12</u> | <u>8</u> |

Examined with vouchers and balance  
and found correct - Jan 10<sup>th</sup> 1936  
J.H. C. Clarke

Receipt

1936  
 Balance in hand, 1935  
 Morning & Evening  
 Collections  
 Ser. sold from  
 Church

13 7 0 1936  
 Mar 4  
 5  
 25  
 30  
 1 0 0

Payments

Alter Wine  
 Hands combe  
 Mrs Inglis  
 Marshall  
 Colored  
 Francis  
 A Handlin  
 Union Assurance  
 Mrs Inglis  
 Mrs Marshall  
 Colored  
 Cutting Grass  
 Mrs Inglis  
 Cutting Stages  
 Mrs Colored  
 Marshall  
 Stafford  
 Hospital  
 Nursing Association  
 A Handlin  
 Annual cleaning  
 of Church

15 0  
 3  
 2 10  
 2 12  
 1 2 5 3  
 4 4  
 12 4 4  
 5 3  
 2 10  
 2 10  
 2 12  
 1 7  
 2 10  
 4 6  
 2 10  
 1  
 1 2  
 2 12  
 3 1  
 3 1  
 14 6  
 1 0 0  
 39 15 0

63 12 35

19/7

63/235

Nov 8  
Wheat

25

30

Staight Fund  
Mrs Harris  
Mrs Inglis  
Mrs Macosan  
Mrs Marshall  
Edaced  
Krigston  
Sunapies  
Bal in hand

63/235

|       |               |       |
|-------|---------------|-------|
| 39    | 15            | 0     |
| 2     | 2             | 6     |
| 2     | 10            | -     |
| 1     | 16            | -     |
| 2     | <del>12</del> | -     |
| 1     | 28            | -     |
| 2     | 7             | 6 1/2 |
| 10    | 14            | 9 1/2 |
| <hr/> |               |       |
| 63    | 12            | 3 1/2 |

Examined with the  
vouchers and with Cash balance  
in hand and found correct

Chas Wright

23/1/37

1937 Bal in hand 10 14.95  
 Morning and evening  
 collections  
 to March 28th

Jan 16 1937  
 28  
 Mar 17  
 22  
 23  
 25  
 29

Payments  
 Ice Insurance 3 18 9  
 Ice 2 1 8  
 Alex Wine 15 0  
 Mrs Harris 3 3  
 A Hanklin 3 3  
 Hands combs 1 13  
 Mrs Marshall 3 7  
 " " 1 7  
 " " 2 10  
 Sundries 16 3 1/2  
 16.15 5 1/2

Bal in hand 13 9  
 \$21.9.22

\$21.9.22

Banking

|        |                            |    |     |
|--------|----------------------------|----|-----|
| 1937   | Banked                     | 11 | 28  |
| May 31 | From Westminster Bank      | 32 | 65  |
| June 1 | Banked (Renovation Fund)   | 5  | 10# |
| Nov 27 | " (Renovation Fund)        | 2  | 2   |
| Dec 3  | " "                        | 5  |     |
| 17     | "                          | 2  | 46  |
| Nov 24 | Banked Bp's Crusade        | 12 | 6   |
| Dec 31 | Banked " (Renovation Fund) | 1  | 10  |

1938 A/C

|        |                            |    |       |
|--------|----------------------------|----|-------|
| May 31 | Capit Smith (Quota)        | 4  | -     |
| June 4 | Cheque Book                | 5  | -     |
| 7      | Thursgood J.P.             | 2  | 12 1  |
| -      | Gross' Ltd (wafers)        | 3  | 1     |
| 24     | Wenham                     | 2  | 18 6  |
| July 5 | Bon Marche (Bristol Spade) | 6  | 7     |
| 30     | A Pipes                    | 2  | 10    |
| Aug 3  | Charles Larris             | 16 | 6     |
| 5      | Parkeens                   | 8  |       |
| Oct 2  | Capit Smith (Quota)        | 4  |       |
| Nov 12 | J.A. & Gaby                | 15 |       |
| 15     | Colours & more (all books) | 2  | 12 11 |
| Dec 4  | Bishops Crusade            | 2  | 4 6   |