

Accounts Belonging to the Wesleyan Chapel Bradmore

1850 Dr Thos C Angrave.

Oct 3<sup>rd</sup> Recd. of Mr Burrows from Mr Walker £18/-/-.

1851 Recd. of Mr Attenborough seat rents to Christmas '50 £3/17/8.

1852 Jan 14 Recd. balance of Mr Walker 8/9¾; May 24 Recd. of Mr Attenboro for seat rents to Xmas 1851 £3/7/- . Collection March 1851 £2/1/- . Do. Oct 1851 £1/16/2. Use of School for 2 years up to Christmas 1851 £4/-/- . 2 years rent of vestry room up to Christmas 1851 10/- . Total receipts £34/-/7¾.

1851 Per Contra Cr. Oct 31 pd Mr Attenborough for circulars for Anniversary 1849 6/- . Dec 18 pd Mr Voce 2 years Jnl? up to May 1851 £7/4/- . pd Mr Voce Principal £10/-/- . Interest on £10 to this date 4/6.

1852 May 21 Paid for this book 10d; postage stamps for circular to Trustees 8d. May 24 pd Mr Attenboro bills for printing circulars 2 sermons 7/- . Bal to be continued £15/17/7¾. Total £34/-/7¾.

1852 May 24 these accounts examined and allowed by us Jno Harwood, (next name undecipherable), W Attenborough.

1852 Dr Thos C Angrave

May 24 Bal contd £15/17/7¾. May 27 Mr Voce Donation 1/-.

1853 April 8 Recd. of Mr Attenborough seat rents to Christmas '52 £4/3/4. Use of Vestry 1 yr 5/- . Sunday School 1 year £2/-/- . Chapel Anniversary £2/9/4½. Total £24/16/11¼.

1852 Per Contra Cr. May 27 Pd Mr Voce 1 year interest on 70£ to May 18 '52 £3/3/-.

1853 Jan 29 Pd Mr Geo Rawson rent due to Lady Day next 1853 at 2 o/ per annum, 12/- . Apr 8 Messrs Goodam bill for bricks etc 10/- . Posting Bills 1851 3/6, do. 1852 3/6. Rileys Bill (slater) 10/6. Balance to be continued £19/14/5¼. Total £24/16/11¼.

1853 Dr Thos C Angrave.

Apr 8 Balance £19/14/5¼. June 23 Recd of Mr Voce 1/- . Total £19/15/5¼.

Per Contra Cr June 23<sup>rd</sup> pd Mr Voce 1 years interest to May 19<sup>th</sup> £3/3/- . Balance in hand £19/15/5¼

The undermentioned items of accept and expenditure were not received until June 1855 so the above balance had been previously made. Signed Thos C A.

Seat rents to Christmas '53 £4/7/2. Rent of Vestry 5/- . Sunday School 1 year £2/-/- . Chapel Anniversary £2/-/5¼. Balance £1/10/7¾, Total £10/3/3.

Robotham Bill for painting £6/8/6. James ditto blacksmith £2/2/2. Bosworth Bill £1/1/6. Stone piping 4/6. repairing stone 7d. Bunny bill 3/6. Registering Chapel 2/6. Total £10/3/3.

Balance in hand as above £16/12/5¼. Ditto due to treasurer on the expense of the year see accounts £1/10/7¾.

Balance to be continued £15/1/9½.

1854 Dr Thos C Angrave. Balance £15/1/9½.

June 8 Recd of Mr Voce 1/- . Seat rents to Christmas '54 £6/2/8. Sunday School 1 year £2/-/- . Chapel Anniversary £2/-/- . Total £25/5/5½. Memorandum: The Rent of vestry is omitted in the acct for 1854.

1854 Per Contra Cr. June 8<sup>th</sup> per Mr Voce 1 year's interest to May 19<sup>th</sup> 1854 £3/3/- . Mr Skerrit/Herrit? bill glazing 9/9, Harrison repairing stone 15/11½. Bal £20/16/9. Total £25/5/5½.

1855 Dr Thos C Angrave. Balance continued £20/16/9.

Chapel Anniversary £4/12/2. Sunday School acct to Christmas 1855 £2/-/- . Seat rents to Christmas '55 £5/8/- . Total £32/16/11. Memorandum the acct for the vestry is omitted for this year and also for last year.

1855 Per Contra Cr. June 21 Pd Mr Voce 1 year interest to May 19<sup>th</sup> last £3/3/- . Pd Mr Voce Principal £20/-/- . Rowbotham bill 13/2. Harrison ditto 2/6. +Rent for chapel for 3 years to Lady Day 1856 6/- . Bal £8/12/3. Total £32/16/11. +See acct in this book for 1852 and 1853 when rent was paid to Mr Rawton to Lady Day 1853.

1856 Dr Thos C Angrave. Bal continued £8/12/3.

1857 Apr 4<sup>th</sup> Recd of Mr Holmes cash borrowed of £40/-/- . Ditto on account of Income of Chapel £5/-/- . 1856 Public Collection £4/2/6. Sunday School Rent to Christmas £2/-/- . 2 years rent of Vestry to Lady Day 1857 10/- . Seat rents to Christmas '56 £5/4/1. Subtotal £65/8/10. Deducted recd Apr 4 as above on account of income £5/-/- . Total £60/8/10.

1856 Per Contra Cr. Oct 9<sup>th</sup> Mr Voce 1 year's interest due May 19<sup>th</sup> last £2/5/- .

1857 April 7 Mr Voce Cash £50/-/-. Ditto interest to this date £1/19/-. Mr Skerrit bill spouting etc £2/4/9. Mr Bunney printing 2 years 7/-. Mr Marsh Chapel yard gassing £1/5/-. Exps for the same 4/-. +1 years ground rent to Michaelmas 1856 2/-. Balance to be continued £2/2/1. Total £60/8/10.

Margin note +Settled July 29<sup>th</sup> 1857. Footnote + The ground rent was paid last year up to Lady Day 1856 but owing to some mistake in the entry by the person who received it Mr Holmes had to pay for a year to Michaelmas '56.

1857 Dr Thos C Angrave. Balance continued £2/2/1.

1863 Per Contra Cr Nov 17 Paid Mr Rowbotham £2/2/1.

(Change of handwriting)

Balance due to me Apr 11<sup>th</sup> a864 £1/1/4¾.

*(Note 1857 and 1863 entries above are on consecutive facing pages. The following page overleaf begins with 1866 Collections. Intervening years' accounts are not in the book.)*

1866 Collections by Mr Mason Nov 14 £3/-/-. Seat rents etc.£4/18/10. From School accounts £2/-/-.

1867 Collections by Mr Hopewell £3/6/-¾. From the school £2/2/-. Seat rents £4/-/2. Total £19/5/5¾. Less £12/18/7¼, balance £6/6/10½.

Margin note March 27 balance in hand £1/1/9, PCH. Footnote March 11 1868 Examined and found correct, Peter C Horton.

1866 Oct 24<sup>th</sup> Balance due to Thomas Rowbotham £3/10/10¼. Dec quarter day 5/-. Dec rents, Ann Smith, Insurance 13/6. 5 cwt of coal 3/11. Circulars 2/6. Mr Skerritt's bill 8/-. Wm Smith's ditto £1/8/4.

1867. Coal bill 6/6. March quarter day 5/-. (Subtotal) £7/3/7¼. Hymn Book for the pulpit 10/- Ann Smith Jan """, quarter day £1/5/-. Sept quarter day 5/-. Circulars 2/6. Dec 20<sup>th</sup> 4 cwt of coal 3/-. Ann Smith, Rent quarterday 11/-. Total £10/-/1¼.

1867 Forward £10/-/1¼. Insurance 6/6. Mr Hopewell 5/-.

1868 Coal bill 11/9. Mr Henry for stove 10/10. Clock repairing 3/-. William Smith's Bill £1/1/5. Total £12/18/7¼.

These accounts approved by us Thos Holmes, Thos Harwood, Wm Smith.

1868 In hand from last year's accounts £6/6/10½.. Seat rents etc £1/12/9. Collections Nov 1<sup>st</sup> by Mr Brown £2/7/9¼. Seat rents £4/1/1. Subtotal £14/8/5¾. From School Account £2/-/-. Total £16/8/5¾. Less £14/10/10½, balance £1/17/7¼. Signed Thos F? Morris?

1868 Expended March quarter day 5/-. A new blind etc 2/10½. June quarter day Ann Smith £1/5/-. Rent 1/-. Sept quarter day 5/-. Mr Brown's expenses 5/-. Dec quarter day 5/-. Ann Smith 5/-. John Davies bill £1/-/-. Mr Henry and Insurance 15/6. Circulars 2/6. Stamp 7/-, John Hutchinson 17/-.

1869 Chapel Deed £8/10/-. March quarter day 5/-. Total £14/10/10½.

1869 In Hand £1/17/7¼. Seat rents Childrens Pence Tea Meeting Money £2/2/5. Collections Oct 31 by Mr Coe £2/7/10¾. Seat rents etc £3/18/8. From School Accounts £2/-/-. Total £12/6/7. Less £6/2/10. Total £6/3/9.

1869 Expended. Coal 7/6. New Blinds etc £1/1/-, June quarter day Ann Smith £1/5/-. Clock repairing 2/-. Sept quarter day 5/-. Coals 10/3. Dec quarter day 5/-. Ann Smith 5/-. Insurance 5/-. Mr Bunny's bill 2/6. Wm James acct 7/9. John Hutchinson £1/6/10. Total £6/2/10.

Examined and found correct for the year 1869, leaving a Balance in Hand of £6/3/9. Thos F Morris.

1870 In Hand £6/3/9. For Vestry etc 6/9. Nov collections by Mr Alcock £4/7/9. Recd afterward 4/6. From School Accounts £6/-/-. Seat rents £4/18/6. Total £22/1/2.

\$£49/11/6 less £22/1/2, total £27/10/4.

1870 Expended. March quarter day 5/-. June quarter day 5/-. John Smith £1/-/-. Paid for clock 2/-. Sept quarter day 5/-. John Smith etc 13/6. Insurance 5/-. Circulars 2/6. Repairs etc £45/6/- Coals etc £1/2/6. Total £49.11.6,

1871Expended Forward £27/10/4. March quarter day 5/-. June John Taylor 15/-. Quarter day 5/-. Sept quarter day 5/-. Dec 4 Coals 6/11. Dec quarter day 5/-. John Taylor 10/-. Insurance 5/-. Circulars 2/6. A new mat 10/-. Mr Hardy £1/3/6. John Hutchinson £1/5/9. Total £33/9/-.

1871 In Hand. For vestry 5/-. Nov collections by Mr Dixon £2/13/7. From tea meeting etc £1/2/8. Seat rents £4/16/2. From School Accounts £2/-/-. Total £10/17/5. £33/9/- less £10/17/5, total £22/11/7.

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1872 Expended Forward £22/11/7. March quarter day 5/-. Coals 5/3. June quarter day 5/-. Sep ditto 5/-. Dec ditto 5/-. John Taylor £1/10/-. Coals etc 16/6. Expenses to Bingham 2/8. Insurance 5/-. Coals 15/6. Mr Randall's bill 3/6. John Hutchinson 18/10. March quarter day 5/- Total £28/13/10. Less £11/16/3, total £16/17/7.

1872 In Hand For vestry 5/-. Collections by Mr Paleing £3/3/3. Seat rents etc £6/8/-. From School accounts £2/-/. Total £11/16/3.

1873 Expended Forward £16/17/7. Mr Bunney's Bill 2/9. John Davies Bill 1/2. John Taylor £1/2/6. June quarter day 5/-. Sept ditto 5/-. Coals 16/11. John Taylor 12/6. Dec quarter day 5/- Insurance 5/-. Coals 11/8,. Circulars 2/9. March quarter day 5/-. John Hutchinsons Bill £1/4/8. Total £22/17/6. Less £11/1/8½, total £11/15/9½.

1873 In Hand For vestry 5/-. Collections by Mr Penn £2/10/11½. Seat rents £5/9/10. From Chapel etc £2/15/11. Total £11/1/8½.

1874

Expended Forward £11/15/9½. June quarter day 5/-. John Taylor And Ann James £1/7/-. Sept quarter day 5/-. Parafin tin 1/9. Dec quarter day 5/-. Insurance 5/-. Coals £1/6/-. John Taylor 15/-. Circulars 2/9. John Hutchinson 18/4½. Mr Randall 4/-, Total £17/10/8, less £9/6/6, total £8/4/2.

1874 In hand Collections by Mr Paleing £1/18/-. Seat rents £5/8/6. From Chapel £2/-/. Total £9/6/6.

1875

Expended Forward £8/4/2. March quarter day 5/-. Kids Polish etc 5/-. Wm Smith £1/10/-. June quarter day 5/-. Sept ditto 5/-. 6 lamp glasses 4/-. Oct 12 repairing windows 2/-. Dec quarter day 5/-. Insurance etc 6/3. Wm Smith £1/-/. Coals 12/6. Repairing windows 2/6. Jacksons Bill 17/8. Mr Randall etc £1/8/3. Circulars 2/9. Total £15/15/1.

1875 In Hand. Collections by Mr Brown £2/4/-. From Chapel £2/-/. Seat rents £5/19/-. Total £10/3/-. £15/15/1 less £10/3/-, total £5/12/1.

1876

Expended Forward £5/12/1. May 23<sup>rd</sup> 2 cwt of coal 1/10. June quarter day and Martha Harwood £1/15/-. Sept quarter day 5/-. Nov coals etc £1/4/7. Dec quarter day £1/15/- and Martha Harwood. Insurance a/c 10/6. Mr Hardy a/c £2/13/3. Jacksons Bill £1/13/7. Chapel alterations and new harmonium £59/11/7. Total £75/2/5.

1876 In Hand. Collections by Mr Shaw £2/3/3. Seat rents £5/19/8, From School Accts £2/-/. Subscriptions etc £44/15/1. Balance due £20/4/5. Total £75/2/5. Examined R Brown in March 1877.

1877 Expended £20/4/5. Omitted quarter day 5/-. March quarter day 5/-. Ash pan 8/-. 1 cwt coal 11d. June quarter day 5/-. Martha Harwood £2/3/9. Repairing windows 2/1. Tune books and circulars 8/6. Arthur Attewell Interest 15/-. Sept quarter day 5/-. Dec quarter day 5/-. Martha Harwood (blank). Mr Skerritt £1/19/2. Insurance 5/-. Jacksons Bill £2/8/2. Total £30/-/-.

1877 In Hand. Nov Collections £2/8/-. Seat rents £6/12/-. From School Accounts £2/-/. Total £11/-/-. Balance due to Steward £19/-/-. Total £30/-/-.

March 13 1878 Examined and find balance as above Isaac Gould.

1878 Expended £19/-/-. March quarter day 5/-. June quarter day 5/-. Martha Harwood £2/4/6. Clock repairing 3/6. Sept quarter day 5/-. Toward iron safe 10/-. Scuttle 1/5. Dec quarter day 5/-. Martha Harwood £1/10/-. Interest 15/-. Insurance 5/-. Jacksons Bill £2/4/11. Mr Hardy 15/-. Mr Randall 9/6. Total £28/18/10.

1878 In Hand. Collections and seat rents £9/9/6. From School £2/-/-. Total £11/9/6. £28/18/10 less £11/9/6, total £17/9/4.

1897 March 12<sup>th</sup> Examined and found correct G B Mellor.

1879 Expended £17/9/4. March quarter day 5/-. June quarter day 5/-. Sept quarter day 5/-. Clock repairing 1/-. Dec quarter day 7/6. Chapel cleaning £3/10/-. Circulars 2/6. Insurance 4/- Interest 15/-. Mr Hardy 4/4. Jacksons Bill £2/6/7. Total £25/15/3, less £10/6/-. Total £15/9/3.

1879 In Hand. Collections and seat rents £8/6/-. From School £2/-/-. Total £10/6/-.

1880 Expended Forward £15/9/3. March quarter day 5/-. June ditto 5/-. William Smith £2/-/-. Sept quarter day 5/-. Dec ditto 5/-. Insurance 4/-. Interest 15/-. William Smith £1/10/-. Jacksons Bill £2/11/10. Total £23/9/3.

1880 In Hand. Collections £2/4/6. Seat rent £6/14/5. From School £2/-/-. Total £11/-/11. Balance due to Treasurer £12/8/4. Total £23/9/3.

Examined and found correct March 9<sup>th</sup> 1881 W A Wall.

1881 Expended. Forward £12/8/4. Pd Wm Smith £2/-/-. Windows repairing 3/4. Circulars 2/6. Wm Smith £1/10/- . Insurance 4/-. To Dec quarter day 4 quarters £1/-/-. Clock repairing 2/-. Interest 12/-. Mr Knight's expenses 8/-. Mr Hardy's Bill £1/2/6. Mr Jackson £3/9/11. Total £23/2/7 less £11/3/6, total £11/19/1.

1881 In Hand. Collections, seat rents etc £9/2/6. From School. £2/-/-. Total £11/3/6.

1882 Expended. Forward £11/19/1. Wm Smith £3/10/-. Coals 19/1. Insurance 4/-. Windows and clock repairing 3/8. Circulars 2/6. Mr Randall 6/3. Mr Baggaley 15/-. Quarter day £1/-/-. Interest 12/-. Mr Jacksons Bill coals etc £1/8/5. Total £21/-/-.

1882 In Hand. Collections £2/3/5. Seat rents £6/6/-. From School £2/-/-. Total £10/19/1. Balance due to steward £10/9/11. Total £21/-/-.

Examined and found correct J Pearce 10.3.'83.

1883 Expended. Forward £10/9/11. Wm Smith £3/10/-. Coals etc £1/6/11. Insurance 6/9. To quarter day £1/-/-. Mr Baggaley 5/6. Interest 11/-. Jacksons Bill £1/-/8. Total £18/10/9. (In pencil: less £9/3/4, total £9/7/5.

1883 In Hand. Seat rents etc £7.3.4, From School £2./-/-. Balance to steward £9/7/5. Total £18/10/9. Signed F?Hughes 11 Feb 1885.

1884 Expended. Forward £9/7/5. Wm Smith £3/10/-. Insurance 4/-. Jacksons Bill 17/4. Coals 16/1. Interest 9/-. Chapel alterations etc £71/2/3. Dec 31 1884 interest to date £2/-/-. Total £88/6/1.

1884 In Hand. Seat rents etc £7/8/8. Rent of school £2/-/-. Collections and subs £34/15/10. Due to Treasurer £44/1/1. Total £88/6/1.

Examined F? Hughes Feb 11 1885.

1885 Expended. Forward £44/1/7. Wm Smith £3/10/-. Insurance 4/-. Clock repairing 6d. John Davies Bill £1/4/6. Jacksons £1/7/9. Coals £1/13/9. Printing 15/-. Interest £2/-/-. Total £54/17/1.

1885 In Hand. Harvest Thanksgiving by the Revd Mr? Pelfer? £4/18/9. Collections by the Racdr? J Burrow £2/1/8. Seat rents £5/10/8. From school £2/-/-. Total £14/11/1. Due to Treasurer £40/6/-. Total £54/17/1.

Examined. Humphrey Harpg?? 24 Feb 1886.

*The rest of the book is blank apart from an ink blot.*