

STATEMENT OF INCOME AND EXPENDITURE

OF

New Primitive Methodist Chapel, Pembridge. Built 1891.

	£	s	d		£	s	d		£	s	d
Mr. and Mrs. Russell ...	53	1	6	Brought forward...	113	18	7	Brought forward...	132	6	7
A Well Wisher ...	5	0	0	H. Southall Esq. ...	10	6		Messrs. Alfred Smith & Co. ...	5	0	0
Mr. J. Dyke ...	5	0	0	Messrs. W. O. Bigg & Co. ...	10	0		" Turner & Holland... ..	5	0	0
Mr. H. Millward... ..	5	0	0	" R. Davies & Co. ...	10	0		" Weston, Howlett & Co. ...	5	0	0
Mrs. Dowling ...	3	3	0	" Fry & Son ...	10	0		Mr. Anthony ...	5	0	0
H. J. Southall Esqr. ...	3	3	0	" Newman & Son ...	10	0		" Chadwick ...	5	0	0
Mr. W. Gregg ...	3	0	0	" Steward Bros. ...	10	0		" Dorphin ...	5	0	0
Mrs. Edward's Book ...	2	12	0	" Watkins Bros. ...	10	0		" Flower ...	5	0	0
A Leominster Tradesman... ..	2	2	0	" Wellington & Co.	10	0		" J. Griffiths ...	5	0	0
Mr. W. Adams ...	2	2	0	The Cobden Flour Mills Co. ...	10	0		" J. Gilbert ...	5	0	0
Mr. W. Ford ...	2	2	0	Mr. M. Beavan ...	10	0		" J. Harper ...	5	0	0
Mr. W. Russell ...	1	10	0	" E. Cole ...	10	0		" J. Jones ...	5	0	0
Miss Oakley and Friends ...	1	10	0	" Davies ...	10	0		" J. Newman ...	5	0	0
Miss Russell ...	1	10	0	" J. Edwards ...	10	0		" W. Pinches ...	5	0	0
Messrs Alexander & Duncan ...	1	7	7	" Guessant ...	10	0		" Pritchard ...	5	0	0
H. F. Russell Esq. ...	1	1	0	" W. Goodwin ...	10	0		" H. Proctor ...	5	0	0
G. Smith Esq. ...	1	1	0	" G. Gittens ...	10	0		" C. Rees ...	5	0	0
Mr. A. W. Taylor ...	1	1	0	" A. Kinnersley ...	10	0		" R. Rogers ...	5	0	0
A Friend ...	1	0	0	" W. Leigh ...	10	0		" E. W. Ratcliffe ...	5	0	0
Miss Bodenham ...	1	0	0	" W. Lewis ...	10	0		" W. Simpson... ..	5	0	0
Mrs. Hope ...	1	0	0	" W. Morgan ...	10	0		" J. Smith ...	5	0	0
Mr. E. Blundell ...	1	0	0	" C. Nott ...	10	0		" J. Stephens ...	5	0	0
Mr. R. Fowler ...	1	0	0	" C. Norgrove... ..	10	0		" A. R. Sanders ...	5	0	0
Mr. R. Francis ...	1	0	0	" W. Owen ...	10	0		" H. W. Sanders ...	5	0	0
Mr. W. Harris ...	1	0	0	" B. Rogers ...	10	0		" J. Taylor ...	5	0	0
Mr. S. Iles ...	1	0	0	" W. Hart ...	10	0		" J. Yates ...	5	0	0
Mr. J. Jones ...	1	0	0	" W. Turner ...	10	0		Mrs. J. Price ...	5	0	0
Rev. C. Kenyon ...	1	0	0	Mrs R. Francis ...	10	0		" Phillips ...	5	0	0
H. Newman Esq. ...	1	0	0	" Guillim ...	10	0		" Poole ...	5	0	0
Mr. A. W. Ovens ...	1	0	0	" Lewis ...	10	0		Miss Cole ...	5	0	0
J. Rankin Esq. ...	1	0	0	Mr. Powles ...	10	0		" M. J. Davies ...	5	0	0
Mr. H. Rogers ...	1	0	0	Miss Carwardine ...	10	0		" E. Evans ...	5	0	0
Mr. T. Russell ...	1	0	0	" E. Edwards ...	10	0		" A. Harper ...	5	0	0
Mr. A. Williams ...	1	0	0	" Fowler ...	10	0		" E. Postains... ..	5	0	0
Messrs. Bottomley & Co ...	10	6		" Leek ...	10	0		" Thornton ...	5	0	0
Messrs. Matthews & Son ...	10	6		" Nott ...	10	0		" Williams ...	5	0	0
Messrs. Rogers & Co ...	10	6		" A. M. Russell ...	7	6		A Friend ...	5	0	0
J. Froyssell Esq. ...	10	6		Messrs. Foster & Co. ...	5	0		" " ...	5	0	0
L. L. Morse Esq. ...	10	6		" Marston Bros. ...	5	0		Smaller Sums ...	4	16	6
£113 18 7				£132 6 7				£146 8 1			

Income.

	£	s	d
By Donations ...	146	8	1
" Collections at Opening Services... ..	9	2	0
" Profits of Tea Meeting ...	10	2	3
" Public Collection in Iron Room ...	4	4	0
" Profits of Concert ...	4	0	0
£173 16 4			

Expenditure.

	£	s	d
To Cost of Land ...	10	0	0
" Deeds ...	3	3	0
" Removing Shed off site and rebuilding it ...	3	1	6
" Mr. H. Millwards Contract ...	179	5	11
" Plans and Specifications ...	6	6	0
" Matting ...	0	10	0
" Baize ...	0	5	9
" Stove and Piping ...	2	15	2
" Rev. A. Glegg's Expenses ...	1	0	0
" Hire of Room ...	1	1	0
" Printing &c. ...	1	17	0
" Enrollment of Deeds ...	1	5	0
" Insurance ...	0	5	0
" Sundry Items ...	1	1	6
£211 16 10			

Total Expenditure ...	211	16	10
" Income ...	173	16	4
£38 0 6			

*Audited and found correct,
February 15th, 1892—*

**W. C. ROSE,
J. BOUNDS.**