

THE ACCOUNT of SAMUEL HARDING and WILLIAM TYCER as late of Hempstead, Essex, Farmer and Miller, who died on the 12th was granted to the said Executors by the Principal Probate Registrar

1928

May 17.

To cash of the Prudential Assurance Company Ltd, Funeral Benefit payable on the death of the deceased. ..

£	s	d
17	9	9

July 11.

" gross amount realised by the sale of Household furniture and effects by Messrs. Cheffins

36	8	6
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£ 53	18	3
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the Executors under the Will of GEORGE HARDING
 day of February 1928, and Probate of whose Will
 ry on the 3rd day of April 1928.

		£ s d		
d	1928			
	April	By Expenses of Probate:-		
		Probate Court Fees ..	17	.
		Commissioners' Fees ..	9	4
		Solicitors' Charges for drawing preparing and lodging Affidavit & Account and Oath of Executors, extracting Probate, registering same with Insurance Company etc, obtaining Policy monies, and other general business. ..	4	4 .
		" cash paid Collin & Adams, outstanding charges due from the deceased at the time of his death in connection with applications for Pension, adjustment of Taxes, and other business done by them		4 4 .
	July 11	" cash paid Messrs. Cheffins, their Com- mission on sale of furniture ..	1	16 6
		Printing advertising and out-of-pocket expenses in connection with such Sale.	7	19 6
	Novr. 1	" Balance at this date, carried to Summary of Accounts. ..		34 7 13
			£	53 18 3

MESSRS GEORGE and WAI

A C C O U N T of realisation of Partnership Assets to the thereon.

		£	s	d	£	s	d	
1928								
February 29	To Gross amount realised at Messrs. Cheffins' Auction of Live and Dead Farming Stock, and Mill Effects at Hempstead, Essex.....	202	8	6				Ap
	Less, their Commission on sale of do. 10.2.6							
	Printing, Advertising, and out-of-pocket expenses in connection with the Auction, which comprised also the Mill property (brought in) 21.9.0	31	11	6	170	17	.	
April 13.	" cash of Mr. Sidney Turner for heap of Manure on land belonging to him which was formerly farmed by the Partners....				1	.	.	Oct
26	" cash of Mrs. E. P. M. Walker, on completion of her purchase of 2a.1r.20p. of arable land, with Barn thereon, situate opposite the Church, at Hempstead, Essex, viz:- Purchase Money ..	97	10	.				
	Interest thereon to date of completion		9	6				
	Proportion of unexpired Fire Insurance premium		1	5	98	0	11	
Octr. 2.	" cash of Mr. Turner Collin, as Mortgagee of Frenches Farm, net balance of amount realised by him on the sale of the property included in his Security, viz:-							
	T.C. Blackmore - purchase money	300	.	.				
	do. Valuation of Tillages etc..	38	3	6				
		338	3	6				
	Less, Principal due to Mr. Collin 250.0.0							
	Interest thereon to 31st July 1928, less tax. 9.14.3							
	Messrs. Cheffins' Commission and out-of-pocket expenses on sale 16. 5.0							
	do. Moiety of their charge for Valuation of Tillages 1. 3.9							
	Legal expenses on sale .. 8. 3.0	285	6	0	52	17	6	
9	" cash of Mrs. M. E. Harvey, purchase money of House and Meadow adjoining lately occupied by Mr. George Harding ..				350	.	.	Oct
	Carried forward	£	672	15	5			

in November 1928, and discharge of Liabilities

28

26 By cash paid Mrs.T.C.M.Adams in discharge of her Mortgage on the property sold to Mrs.Walker, viz:-

Principal ..
Interest to this date, less tax

" cash paid Messrs.Cheffins' Commission on sale to Mrs Walker ..

" cash paid Messrs.Collin & Adams, their charges as Solicitors to Vendor and Mortgage on sale to Mrs.Walker ..

" cash paid Outgoings in respect of Properties up to the date of Sale of the same viz:-

Messrs.Cluttons.1 year's Rectorial tithe due 1st April 1928.

Ernest Jennings -one year's Vicarial Ditto.

Income Tax on Mortgage interests to 5th April 1928. ..

D. G. Willings - Poor Rate to 31st March 1928. ..

do. do on House lately occupied by Mr.G.Harding to date of furniture sale ..

do. do on Frenches Farm to date of sale ..

do. do on Mill Cottage for half-year to 30th Septr.1928.

E.Jennings - Proportion of Vicarial Tithe on Frenches Farm to date of sale. ..

do Half-year's do. on property sold to Mrs Harvey, due 1st Octr. 1928. ..

S. Furze - Proportion of Rectorial Tithe on Frenches, from date of last settlement to date of sale ..

23. " cash paid Mr.Thomas Andrews in discharge of amount due to him and secured on property lately occupied by Mr.George Harding, viz:-

Principal ..
Interest thereon at 5% to date of repayment. ..

Carried Forward

£	s	d	£	s	d
65	.	.			
3	10	.	68	10	.
			2	8	9
			5	.	.
2	10	5			
3	15	7			
11	2	5			
19	17	5			
1	6	.			
2	7	4			
	6	5			
	13	4			
	5	9			
9	15	.	51	19	8
98	.	.			
5	1	9	103	1	9
...			231	10	2

To property known as "Gallows Close" Hempstead, Essex, mortgaged by the Partnership to the late Mr. W.T. Freeman for £175, the equity in which was taken over by his representatives on their releasing the said mortgage debt of £175. ..

" property known as "Clay's" field, Hempstead, Essex, with the site of the Cottages & buildings thereon, and upon which the family of Mrs. Walter Harding have a lien as shewn on the other side, valued at

" property at Hempstead, Essex, lately used as a Grinding Mill, with the Machinery therein, and the Cottage and Garden adjoining thereto, not yet realised.

" cash of Mr. D.G. Willings (by deduction of Rates) in settlement of debt due from him ..

Novr 9.

" cash of Mrs. Walter Harding, partnership monies collected by her, Viz:-

Of W. Blackmore on account of his debt ..

" M. Marsh in settlement of his account

" Sharman for rent of Cottage

" Deposit Interest on Sale monies temporarily in hand up to the time of the discharge of the amounts due to the Trade Creditors.

" Debit Balance of this Account carried to Summary ..

3	.	.			
1	8	8			
2	8	.	6	16	8
			2	4	.
			19	15	5

250 . .

1 14 3

6 16 8

2 4 .

19 15 5

r 23

By cash paid Messrs. Cheffins their Commission & expenses in connection with the sale of the property to Mrs. Harvey ..

" cash paid Messrs. Collin & Adams their Charges as Vendor's Solicitors on sale to Mrs. Harvey ..

" cash paid Mr. E. J. F. Brook for ploughing done at Frenches Farm previous to the Auction ..

" cash paid Mr. S. Harding for cultivation at do. do.

31. " cash paid Trade Creditors in discharge of Accounts incurred with them up to the time of closing down the Mill, viz:-

Myhill & Sons Ltd	..	137	9	.			
T. & H. King Ltd	..	63	16	3			
A. J. Holland Ltd	..	7	17	6			
J. A. Choppen	..	4	15	10			
Hudson's Cambridge & Pampisford Breweries Ltd.		4	13	.			
A. T. Godfrey	..		13	.			
A. Tamblin	..	5	.	.			
Lloyd's Bank Ltd	..	1	7	5			
Osmond & Son Ltd	..	1	3	.	257	.	.

vr. 1. " cash paid Mr. William Adams in repayment of Mortgage secured on the Mill property viz:-

Principal	..	152	15	.			
Interest thereon from 12th August 1927 to this date		9	6	2	162	1	2

" amount due to Mrs Walter Harding's Family as under, who have a lien on the property known as Clay's Field, Hempstead, Essex, viz:-

Mrs. Walter Harding	..	100	.	.			
Mrs. Williams	..	50	.	.			
Mr. Westley.	..	100	.	.	250	.	.

" cash paid Messrs. Collin & Adams -Solicitors charges in connection with general Partnership matters, including preparation of Security to Mr. Thomas Andrews and discharge of same, also the discharge of Mr. Adam's Mortgage on the Mill property, attendances upon the Partners and their representatives and advising them generally throughout the realisation, including preparation for and attendance at the abortive Auction of the Mill property discharging all liabilities and for the preparation of this Account and fair copies, commuted at ..

" Solicitors' postages stamps on Discharges of Mortgages etc

Carried forward ...

2 946 8 4

Brought forward

£

953

5

9

£

953

5

9

S U M M A R Y of A C

1928

Novr 9.

To Balance of Account No.1 brought down

£

s

d

34

7

11

£ 34

7

11

MEMORANDUM:- When the Mill property is realised, the net balance wi

(1) As to the sum of £34. 7. 11 shewn above, to the Residuary Le

(2) As to the remainder, one half to Mrs. Walter Harding, ^{and her children} as the re

as to the remaining half, to the residuar

By Executors travelling and out-of-pocket expenses in connection with the various Auctions, shewing applicants over the properties etc ..

5 . .

" cash retained to pay Income Tax (collectable on 1st January) due up to date of sale of the properties ..

1 17 5

£ 953 5 9

C O U N T S .

1928

Apr 9. By Debit Balance of Account No.2.....

£ s d

19 15 5

" Balance remaining in hand at this date..

14 12 6

£ 34 7 11

to be applicable as follows:-

legatees of the late Mr. George Harding.

representatives of her husband who had a one half share in the Partnership, and

legatees under the Will of Mr. George Harding, the surviving Partner.