

Book N^o 2 Steyne Parish

Account of monies collected, to whom paid and for what purpose.

Baptisms beginning on fol 20, taken from this Book and kept for that purpose only.

Confirmations Jo. D^o 4/0 Cash paid for fund 110

Donations for permanent fund 8/0

E

F

G.

H.

I

K

L

M

Negroes. Their signatures to the Canons 3/0 to page 3/4

O

Proceedings of the Vestry 3/5th page

Q

Repairs Money collected for the same 2/0 page.

Signers of the Canons page 43 to page 49 & continued (on page 100

R.

U.

Vestry Laws

W

X.

Y.

Z.

Cash Collection

Mar. 25 th 1804	A collection took place in Salisbury to raise monies to pay up the arreages of Stepney Parish defray the expenses Church Stiment for the Rev. Mr. C.aget-Bishop & to the amount of	£ 3.. 16.. 10½	} 1
April 8 th 1804	Collected at Spring Hill Chapel	4.. 0.. 5	
April 22 ^d 1804	Collected at Traskin	3.. 4.. 6	} 94
April 27 th 1804	Collected at Green hill Church	3.. 7.. 6	
Nov. 23 th 1804	Collected at Traskin & cash pt. by J. Walter.	3.. 12.. 8	
17 th 1804	Collected at Spring Hill		
	Collected at Traskin	2.. 12.. 6	
		£ 20.. 14.. 5½	

Expenditures

April 13 th 1804	Ordered by the Vestry that Geo. Aires W. pay Littleton Church Warden the sum of seven Dollars for Church	£ 2.. 12.. 0
May 7 th 1804	paid in the hands of Maj. J. Dashiell	11.. 16.. 9
Mar. 2 ^d 1805	Paid William Hilliards	.. 7.. 6
Oct. 13 th 1805	Paid W. L. Aires Warden	3.. 5.. 7½
Aug. 3 rd	Paid Littleton Aires Warden	2.. 5.. 0
	Cash taken in Convention expenses	7.. 0½
		£ 20.. 14.. 5½

p. 3 For Lots in Salisbury sold by the Vestry under act of 1804

March 2 ^d 1805	N ^o 1	To John & Henry Maddy	\$ 300.. 00
	2	To Isaac Hearn	120.. 00
	3	To William Hearn	77.. 00
	4	To William Hearn	71.. 00
	5	To James Ritchie	80.. 00
		To John More for small piece in garden	10.. 00

March 2^d 1805: Dr. John Maddy & Henry Maddy in ac with vestry
Stepney Parish
To a Lot of Ground N^o 1 sold by the Vestry Stepney
Parish in Salisbury \$ 300.. 00
To the amount of your note brought forward 300.. 00

Dr. Isaac Hearn in ac with the Vestry of Stepney Parish
Mar. 2^d 1805 To a Lot of ground N^o 2 sold by the vestry of Stepney Parish \$ 120.. 00

Dr. William Hearn in ac with the Vestry of S. Parish
Mar. 2^d 1805 To a lot of ground N^o 3 sold by the vestry of Stepney Parish \$ 77.. 00
To lot N^o 3 sold by Dr.^s 77.. 00
\$ 148.. 00

Dr. James Ritchie in ac with the vestry Stepney Parish
Mar. 2^d 1805 To a Lot of ground sold by the vestry of Stepney Parish \$ 80.. 00
\$ 80.. 00

Dr. John More in ac with the vestry of Stepney Parish
Mar. 2^d 1805 To a small piece of ground laying in his garden sold
by the Vestry for \$ 10.. 00
\$ 10.. 00

1805-	Contr	CR
Mar. 16 th	Rec ^d of Isaac Hearn discount of six per cent	\$ 112.. 80 7.. 20 \$ 120.. 00
16 th	Rec ^d of William Hearn discount of six per cent	\$ 139.. 12 8.. 88 \$ 148.. 00
16 th	Rec ^d of James Ritchee discount six per cent	\$ 75.. 20 4.. 80 \$ 80.. 00
16 th	Rec ^d of John More in full Amount Received	\$ 10.. 00 337.. 12
By your Bond dated Mar. 2 nd 1805 given to the vestry & on 12 months credit with H. Madry		\$ 300.. 00 CR
Mar. 16 th 1805	By cash paid vestry of Stepney Parish discount of 6 per cent for cash	\$ 112.. 80 7.. 20 \$ 120.. 00
Mar. 16 th 1805	By cash paid the vestry of Stepney Parish discount of 6 per cent for cash.	CR \$ 139.. 12 8.. 80 \$ 148.. 00
Mar. 16 th 1805	By cash paid the vestry of Stepney Parish discount 6 per cent for cash.	CR \$ 75.. 20 4.. — \$ 80.. 00
Mar. 2 ^d 1805	By cash paid the vestry	CR \$ 10.. 00 \$ 10.. 00

Dr. The Vestry of Stepney Parish

Mar. 16 th 1805	To cash received on the sale of Lots in Salisbury	\$ 337.12	
April 15: 1805	To cash collected by John Jones for repairs	16.. 37	
	To cash on sale of Books.	5.. 75	Ac
	To cash paid the Vestry by Commissioners to settle of Claims ag ^t the Vestry	133.. 67 1/2	
God Friday 1806	To cash remaining on collections for church use.	16.. 00	Cr
Aug th	To cash collected at Las kin for Aliments	7.. 53	Dr
		<u>\$ 516.. 44 1/2</u>	

Dr. The Vestry of Stepney Parish

	To Amount of cash as p ^t report of Reg ^t Mon th 24 th May 1807	\$ 93.70
	To cash on Collection at Las kin Hierarchical Day	6.. 00
	To cash Received of Do ^r Thomas Handy for use of H. H.	41.. 50
		<u>143.. 20</u>

Ten Dollars of the money from Doct^r Handy to be paid the Rector & \$16 on acct^t of Capt Lowes on the Vestry bond included in this acct^t

Mar. 16. 1803	By cash paid John Hooks for shingles	\$ 36.00
	By cash paid James Heatherly for work	62.23
	By cash paid Jonathan Jackson, Plasterer	48.68
Aug. 5. 1803	By cash paid James Wilson	22.00
	By cash paid Geo Robertson for putty	3.00
	By cash paid George Aires	6.00
Oct. 18. 1803	By cash paid Robert Dougherty	80.00
Nov. 4.	By cash paid R. Dougherty	35.00
4	By cash paid Benjamin Jones	39.38
16	By cash paid Rev. Joseph G. I. Bend	04.00
April 29. 1806.	By cash paid out of £30 for the use of claimants on the Vestry to Littleton Aires for work at Traskin	33.50
June 2. 1806.	By George D. Atkinson's expenses to Convention	21.00
August 5.	By cash paid Benj. I. Jones for work on Pulpit	20.00
	By cash paid Littleton Aires for Aliments	3.00
		<u>433.99</u>
		82.43
	By cash on hand	\$ 316.44

Jan. 16. 1808.	By balance paid Benj. I. Jones for Pulpit	\$ 11.3
April 18.	By cash allowed Geo. D. Atkinson Painting Green Hill and Traskin, with bills paid sundries for parish	60.06
	By cash paid for freight of articles	1.50
	By cash paid the Rector (as noted (debit side)	26.06
	By cash paid the Rector per order for laundry acct.	44.61
		<u>\$ 143.20</u>

I _____ do solemnly swear, that I will faithfully execute the office of a Vestry man of Stepney Parish, in Somerset County, without prejudice, favour, or affection, according to the best of my skill and knowledge.