

**Account book: private accounts of Dr. Samuel Newington and Mrs. Eleanora Newington**

**Contributors**

Ticehurst House Hospital

**Publication/Creation**

1863-1875

**Persistent URL**

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Wellcome Collection  
183 Euston Road  
London NW1 2BE UK  
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1863-76

Samuel Newington  
Mrs Eleanor Newington

H. WINTER,  
Account Book Binder,  
STAMP OFFICE,  
29 George Street, LONDON.

The Library of the  
Wellcome Institute for  
the History of Medicine



Western Manuscript

6633

Accession Number

348316

H. WINTER,  
Account Book Binder  
STAMP OFFICE  
29 George Street, LONDON

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Suetonius is now in the Huntington Library (Sotheby's, 13 June 1977, lot 71).

2. HELMINGHAM HALL, SUFFOLK, the famous sixteenth-century moated manor house about 20 miles east of Bury St. Edmunds. This is the only Bury book from Helmingham, a library once rich in East Anglian monastic manuscripts. It has the Helmingham paper label "L.J.IV.10" (the IV changed to VI), the pencil number 58 in a circle on the upper board, and the typical Helmingham leather rebinding strip. It was alluded to only indirectly by A.J. Horwood in H.M.C., *First Report*, 1870, p. 61, "Several old medical works... of the English School are here". Many of the Helmingham manuscripts were sold at Sotheby's in 1961 and 1965. They fall into two groups. Those in seventeenth or eighteenth-century calf came from many parts of England, and sometimes beyond, and were probably collected for the third Earl of Dysart (1648-1726). The earlier

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Newington Mrs. Eleonora Adams  
of the late Dr. C. R. & Co.

entered to Credit for 1869, 16.9  
and 1893, 9.1  
Total 1863, 5.10 and due  
for 1871, 17.7 and 1872, 2.20  
to the 11 years from the firm on behalf  
of partners - and former partners of  
£2500, debt.

To Debit of Capital Account

The above has been furnished 38

Newington, Dr Samuel, 1. 33

Newington, Mrs Eleonora, 74. 89

Newington, Dr C. R. & Co. Transfer  
of Old ac from Old Ledger. - } 73. ✓ closed

Newington, Dr S. Transfer of  
Old ac from Old Ledger. - } 70. ✓ closed

Newington, The Dr. 45.

Newington Mrs Eleonora Adams 74. 89

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*Profit und Loß, 131. 140. 142. 143.*

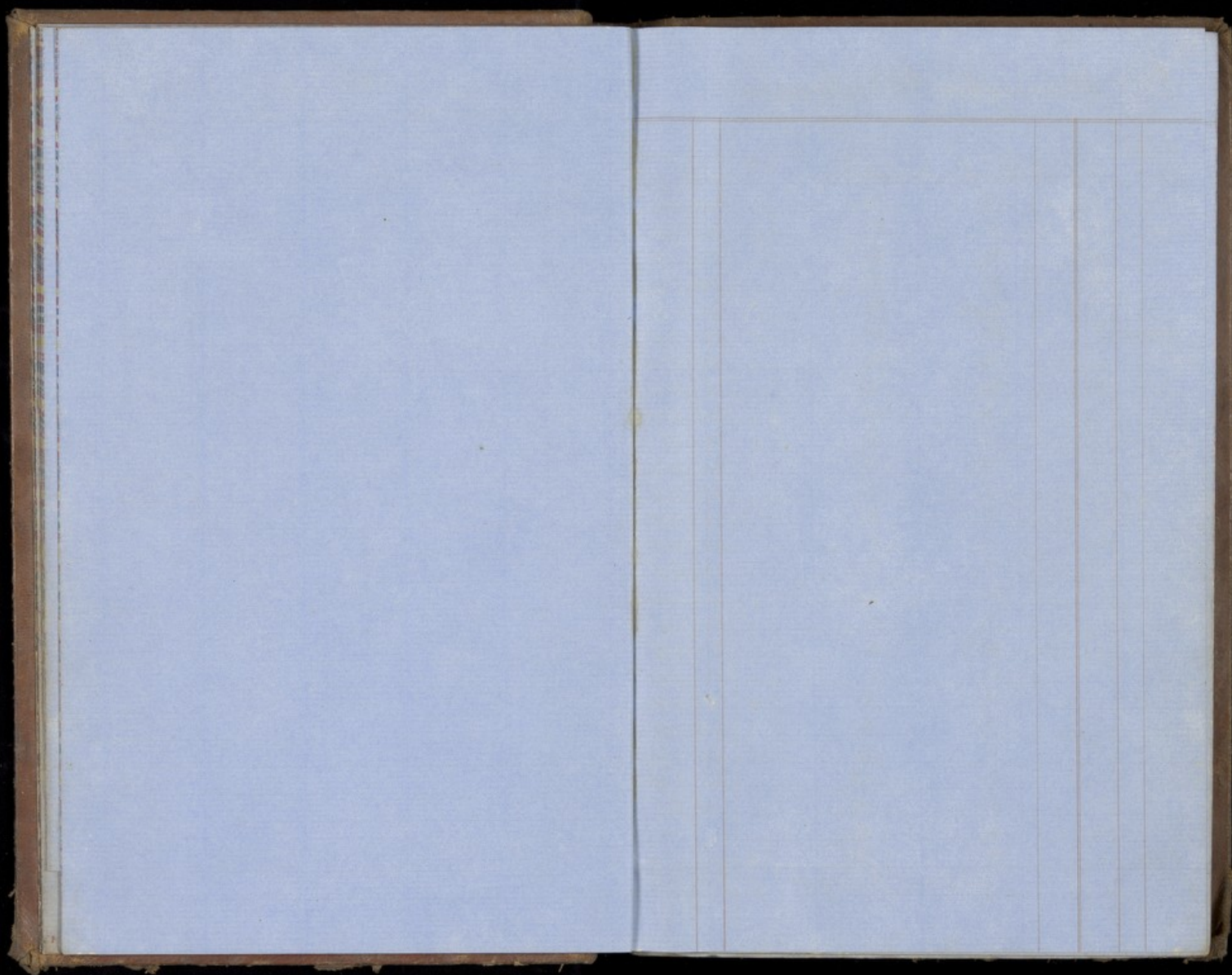
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Dr Newington Dr Samuel

Per Contra

Cr

1863		So	cash	Private Act	Ch	
Jan	16				15	06
"	17		Yo	Yo	"	15 00
Feb	2		Yo	Yo	"	30 00
"	9		Yo	Yo	"	10 00
"	11		Yo	Yo	"	25 00
"	18		Yo	Yo	2	30 00
March	2		Yo	Yo	2	25 00
"	14		Yo	Yo	"	10 00
"	7		Yo	Yo	"	6 00
"	"		Yo	Yo	"	15 00
"	9		Yo	Yo	5	70 16 5
"	10		Yo	Yo	"	60 50
"	19		Yo	Yo	"	13 00
"	20		Yo	Yo	"	5 00
"	25		Yo	Yo	"	20 00
April	1		Yo	Yo	14	15 00
"	3		Yo	Yo	"	30 00
"	"		Yo	Yo	"	25 00
"	6		Yo	Yo	"	50 00
"	"		Yo	Yo	"	13 00
May	1		Yo	Yo	5	30 00
"	6		Yo	Yo	"	50 00
"	11		Yo	Yo	6	30 00
"	14		Yo	Yo	"	23 00
"	22		Yo	Yo	"	10 00
"	23		Yo	Yo	"	
June	1		Yo	Yo		
Carried Forward					4	250 00
						£ 676 18

Carried Forward £ " "

Dr Newington Dr Samuel

1863		Brought Forward		£	67	1	8
June	1	To Cash on Private Act.		cs	5	11	9
"	2	" %	%	"	25	0	0
"	3	" %	%	"	11	11	0
"	5	" %	%	"	21	0	0
"	14	" %	%	"	20	0	0
"	5	" %	%	"	20	0	0
July	1	" %	%	s	5	0	0
"	1	" %	%	"	26	0	0
"	2	" %	%	"	20	0	0
"	"	" %	%	"	20	0	0
"	6	" %	%	9	50	0	0
"	21	" %	%	10	19	0	0
Aug	1	" %	%	"	10	0	0
"	"	" %	%	"	25	0	0
"	"	" %	%	"	25	0	0
"	3	" %	%	11	11	14	6
"	"	" %	%	"	10	0	0
"	"	" %	%	"	10	0	0
"	5	" %	%	"	35	0	0
"	16	" %	%	12	25	0	0
Sep	1	" %	%	13	35	0	0
"	"	" %	%	"	20	0	0
"	"	" %	%	"	10	0	0
"	"	" %	%	"	9	17	0
"	5	" %	%	14	10	0	0
"	7	" %	%	"	56	17	1
Oct	1	" %	%		157	25	0
Carried Forward				£	1237	13	"

Per Contra Cr

1863		Brought Forward		£	.	.	.
Carried Forward £ . . .							

Dr Newington Dr Samuel

Per Contra

Cr

1863.		Brought Forward		£	1237 13 "
Oct	1	To Cash on Private Acct		15	50 00
"	"	"	To	"	25 00
"	2	"	To	"	10 00
"	"	"	To	"	7 00
"	5	"	To	17	15 00
"	"	"	To	"	10 00
"	22	"	To	18	10 00
Nov	2	"	To	19	5 00
"	"	"	To	"	20 64
"	"	"	To	"	20 00
"	"	"	To	"	15 00
"	10	"	To	20	10 00
"	11	"	To	"	22 11 6
"	16	"	To	"	25 00
"	17	"	To	"	15 8 10
Dec	1	"	To	21	50 00
"	"	"	To	"	20 00
"	"	"	To	"	5 11 7
"	"	"	To	"	10 00
"	2	"	To	"	30 00
"	3	"	To	22	10 00
"	"	"	To	"	10 00

Dec. 31 By Business For maintenance  
for the year (less 6 days being)  
at the rate of 3 of £2400  
per annum. *John* 1573 14 "

3917 3

Carried Forward £ 1613 11 3

£ 1613 11 3

Dr. Newington Dr. Saml. P.A.

1864		Balance brought over		39 17 3
Jan	1	To Cash on Private Act	Chas.	10 0 0
"	"	"	To	" 10 0 0
"	"	"	To	" 10 0 0
"	"	"	To	" 20 0 0
"	2	"	To	" 55 0 0
"	"	"	To	" 15 0 0
"	7	"	To	" 15 0 0
Feb	1	"	To	28 4 12 0
"	"	"	To	" 10 0 0
"	"	"	To	" 10 0 0
"	"	"	To	" 20 0 0
"	"	"	To	" 5 0 0
"	2	"	To	" 25 0 0
"	"	"	To	" 10 0 0
Feb	9	"	To	29 20 0 0
"	15	"	To	30 5 0 0
"	18	"	To	" 20 0 0
"	19	"	To	" 5 0 0
Mar	1	"	To	52 35 0 0
"	"	"	To	" 15 0 0
"	"	"	To	" 10 0 0
"	"	"	To	" 40 13 0
"	5	"	To	" 15 0 0
"	7	"	To	33 70 16 8
"	"	"	To	" 20 0 0
"	14	"	To	34 10 0 0
"	22	"	To	" 10 0 0
		Forward	£	531 18 11

Per Contra Cr.

1864			
Dec	31	By Collins, Eden, & Young, Esqrs. 1/2 of residue of Trust payable to Dr. S. of Newington under Deed of Settlement dated 4 Feb. 1854	557 18 7 3
"	"	" Business of - For one years Maintenance, being the 2/3 of £2400-	557 16 0 0
		Carried Forward	£ 1784 7 3

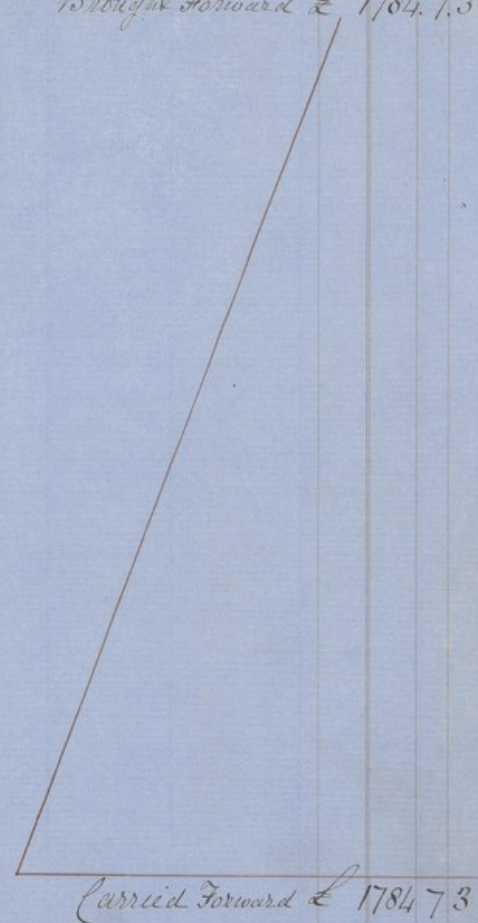
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Dr Contra Cr.

1864		Forwarded	£	531 18 11
April	1	Adm S. Cash	35	30 0 0
"	"	S. Cash	"	10 0 0
"	"	Do	"	10 0 0
"	2	Do	"	20 0 0
"	"	Do	"	20 0 0
"	4	Do	36	21 5 3
"	8	Do	"	15 0 0
"	12	Do	57	5 0 0
"	14	Do	"	12 0 0
May	2	Do	59	5 0 0
"	"	Do	"	30 17 11
"	"	Do	"	25 0 0
"	"	Do	"	25 0 0
"	"	Do	"	20 0 0
"	"	Do	"	14 7 9
"	"	Do	"	15 0 0
June	1	Do	42	31 14 7
"	"	Do	"	10 0 0
"	2	Do	"	4 2 7
"	"	Do	"	22 1 3
"	3	Do	"	21 10 0
"	"	Do	"	50 0 0
"	13	Do	43	9 0 0
"	22	by payment to Dr Edin	44	15 18 6
July	1	Cash	45	30 0 0
"	"	Do	"	60 0 0
"	"	Do	"	20 0 0
Forward			£	1077 16 9

1864.

Brought Forward £ 1784. 7. 3



Carried Forward £ 1784 7 3

D<sup>r</sup> Newington D<sup>r</sup> Samuel Private Acct

P<sup>r</sup> Contra

Co<sup>o</sup>

			Forwarded £	1077 16 9
1864.				
July	8	To Cash	45	30 0 0
	13	" D <sup>r</sup>	46	10 0 0
	15	" D <sup>r</sup>	47	23 7 10
	16	" D <sup>r</sup>	"	10 0 0
	19	" D <sup>r</sup>	"	10 0 0
	20	" D <sup>r</sup>	"	10 0 0
	22	" D <sup>r</sup>	"	5 0 0
	29	" D <sup>r</sup>	49	31 11 2
Aug <sup>t</sup>	1	" D <sup>r</sup>	"	40 0 0
	"	" D <sup>r</sup>	50	50 0 0
	"	" D <sup>r</sup>	"	9 13 0
	11	" D <sup>r</sup>	51	21 0 0
	20	" D <sup>r</sup>	53	5 0 0
Sept <sup>r</sup>	1	" D <sup>r</sup>	"	5 0 0
	"	" D <sup>r</sup>	"	30 13 6
	2	" D <sup>r</sup>	"	10 0 0
	"	" D <sup>r</sup>	"	5 0 0
	7	" D <sup>r</sup>	54	5 0 0
	"	" D <sup>r</sup>	"	10 0 0
	"	" D <sup>r</sup>	"	50 0 0
	15	" D <sup>r</sup>	"	50 0 0
Oct	1	" D <sup>r</sup>	55	50 0 0
	"	" D <sup>r</sup>	"	40 0 0
	"	" D <sup>r</sup>	"	10 0 0
	"	" D <sup>r</sup>	"	13 0 0
	3	" D <sup>r</sup>	"	20 0 0
	15	" D <sup>r</sup> by paymt. to D <sup>r</sup> Edis	58	12 10 0
			Forward £	1584 17 3

		1864.	Brought Forward £	1784 7 3
			Carried Forward £	1784 7 3

7  
Dr

Newington Dr Samuel Private Account.

1864		Forwarded	£	1584 17 3
Oct	18	To Cash	38	10 0 0
Nov	1	" Dr	39	6 0 0
"	"	" Dr	"	11 1 8
"	"	" Dr	"	30 7 0
"	"	" Dr	60	30 0 0
"	"	" Dr	"	20 0 0
"	2	" Dr	"	20 0 0
"	10	" Dr	61	22 11 6
Dec	1	" Dr	63	21 7 0
"	"	" Dr	"	10 0 0
"	"	" Dr	"	20 0 0
"	2	" Dr	"	14 10 0
"	"	" Dr	"	9 15 11
"	12	" Dr	64	27 11 5
"	"	" Dr	"	5 0 0
"	16	" Dr	"	15 0 0
"	31	To Dr J. C. Newington's Farm of for balance of the sum at his debit in Farm of at this date & to close Ledger of	555	42 18 2 1/2
				912
				£ 1891 16 7 1/2

7  
Cr

Pr Contra

1864		Brought Forward	£	1784 7 3
Dec	31	Balance		107 9 4 1/2
				1848 18 5
				39 7 3
				1808 1 2
				£ 1891 16 7 1/2

8  
D<sup>r</sup>

Newington D<sup>r</sup> Samuel

P<sup>r</sup> Contra

8  
C<sup>r</sup>

1865		Balance brought over	28	107	9	1/2
Jan <sup>y</sup>	2	To Cash	66	15	0	6
"	"	D <sup>r</sup>	"	16	1	4
"	"	D <sup>r</sup>	"	30	0	0
"	"	D <sup>r</sup>	"	30	0	0
"	"	D <sup>r</sup>	"	30	0	0
"	"	D <sup>r</sup>	"	20	0	0
"	"	D <sup>r</sup>	"	8	0	0
"	14	D <sup>r</sup> by payment to D <sup>r</sup> Edie	60	12	10	0
Feb <sup>y</sup>	1	Cash	69	10	0	0
"	"	D <sup>r</sup>	70	50	0	0
"	"	D <sup>r</sup>	"	16	2	0
"	"	D <sup>r</sup>	"	13	16	0
"	"	D <sup>r</sup>	"	20	0	0
"	8	D <sup>r</sup>	"	14	11	5
"	"	D <sup>r</sup>	"	10	0	0
"	20	D <sup>r</sup>	72	56	15	0
"	22	D <sup>r</sup>	"	10	0	0
March	1	D <sup>r</sup>	73	15	10	0
"	"	D <sup>r</sup>	"	32	17	5
"	"	D <sup>r</sup>	"	10	0	0
"	"	D <sup>r</sup>	"	20	0	0
"	3	D <sup>r</sup>	"	27	11	0
"	6	D <sup>r</sup>	74	5	0	0
"	8	D <sup>r</sup>	"	11	0	0
"	9	D <sup>r</sup>	"	50	11	0
"	13	D <sup>r</sup>	"	5	0	0
April	1	D <sup>r</sup> by payment to D <sup>r</sup> Edie	76	12	10	0
		Forward £		638	2	6 1/2

1865.		
Dec <sup>r</sup>	31	By John Edie & Young, Estab. Rent <sup>r</sup> for to share of Residue of Rent payable to D <sup>r</sup> Edie Newington under Deed of settlement dated 4 <sup>th</sup> Feb <sup>y</sup> 1854 - } " " " Business <sup>r</sup> for 1 year maintenance, being 1/3 of } £2400. }
		564, 179, 3, 8
		566, 1600, "

Carried Forward £ 1779, 3, 8

9  
D<sup>r</sup>

Newington D<sup>r</sup> Samuel

P<sup>r</sup> Contra

9  
C<sup>o</sup>

1865		forwarded £	638 2 6 1/2
April	1	To Cash	76 10 0 0
"	"	D <sup>r</sup>	" 10 0 0
"	"	D <sup>r</sup>	" 8 0 0
"	"	D <sup>r</sup>	77 20 0 0
"	"	D <sup>r</sup>	" 19 0 6
"	"	D <sup>r</sup>	" 50 0 0
"	"	D <sup>r</sup>	" 7 0 0
"	5	D <sup>r</sup>	" 15 0 0
"	"	D <sup>r</sup> by payment to Miss Smith	11 15 6
"	10	Cash	78 15 0 0
May	1	D <sup>r</sup>	80 50 5 0
"	"	D <sup>r</sup>	81 45 0 0
"	2	D <sup>r</sup>	" 20 0 0
"	"	D <sup>r</sup>	" 40 0 0
"	6	D <sup>r</sup>	" 25 0 0
"	18	D <sup>r</sup>	83 15 15 8
June	1	D <sup>r</sup>	84 13 0 0
"	"	D <sup>r</sup>	" 50 0 0
"	"	D <sup>r</sup>	" 25 0 0
"	"	D <sup>r</sup>	" 6 5 11
"	3	D <sup>r</sup>	85 25 0 0
"	9	D <sup>r</sup>	" 29 0 5
"	17	D <sup>r</sup>	" 25 0 0
July	1	D <sup>r</sup>	87 50 0 0
"	3	D <sup>r</sup>	88 20 0 0
"	"	D <sup>r</sup>	" 52 4 6
"	"	D <sup>r</sup>	" 17 17 7
		forward £	1274 5 1 1/2

1865.

Brought Forward £ 1779 3 8

Carried Forward £ 1779 3 8

D<sup>r</sup> Newington D<sup>r</sup> Samuel

		Brought Forward		£	127	5	11/2	
1865	July	14	To Cash	80	10	4	0	
		6	" D <sup>r</sup>	"	30	8	6	
		10	" D <sup>r</sup> by payment to W <sup>r</sup> Edis	116	09	12	0	
		24	" Cash	91	31	10	6	
	August	1	" D <sup>r</sup>	92	39	4	1	
		"	" D <sup>r</sup>	95	30	0	0	
		"	" D <sup>r</sup>	"	25	0	0	
		"	" D <sup>r</sup>	"	15	0	0	
		4	" D <sup>r</sup>	"	32	10	6	
		"	" D <sup>r</sup>	"	9	5	5	
		7	" D <sup>r</sup>	637	94	10	0	
		26	" D <sup>r</sup>	96	3	10	0	
	Sept	1	" D <sup>r</sup>	"	30	0	0	
		"	" D <sup>r</sup>	"	15	0	0	
		"	" D <sup>r</sup>	"	15	0	0	
		"	" D <sup>r</sup>	"	10	0	0	
		"	" D <sup>r</sup>	"	10	0	0	
		3	" D <sup>r</sup>	"	43	6	0	
		9	" D <sup>r</sup>	97	3	4	0	
		11	" D <sup>r</sup> by paym <sup>t</sup> to W <sup>r</sup> Edis No.	98	10	9	0	
		20	" Cash	"	54	10	8	
	Oct	2	" D <sup>r</sup>	99	30	0	0	
		"	" D <sup>r</sup>	"	20	0	0	
		"	" D <sup>r</sup>	"	42	0	10	
		3	" D <sup>r</sup>	100	25	0	0	
		6	" D <sup>r</sup>	"	20	10	0	
		12	" D <sup>r</sup>	"	17	0	0	
				Forward	£	187	63	7/2

P<sup>r</sup> Contra

		Brought Forward		£	177	9	3	8	
				Carried Forward	£	177	9	3	8

11  
 Dr Newington J. Samuel

Per Contra  
 Cr

1865		Forwarded £	1876 3 7 1/2
Nov	1	To Cash	60 5 7
"	"	Dr	20 0 0
"	"	Dr	30 0 0
"	"	Dr	10 0 0
"	8	Dr	10 0 0
"	"	Dr	15 0 0
"	13	Dr	22 11 6
"	14	Dr	5 0 0
"	16	Dr	5 0 0
Dec	1	Dr	50 0 0
"	2	Dr	30 5 0
"	4	Dr	30 5 0
"	5	Dr	12 10 0
"	11	Dr	15 0 0
"	13	Dr	5 0 0
"	20	Dr	27 15 0
"	21	Dr	3 0 0
"	31	To Dr J. Newington, Farmer for this sum at his debit in Farm of	Total 1566. 67 11 2 1/4
			£ 2295 4 10 3/4

1865		Brought Forward £	1779 3 8
Dec	31	Balance	516 1 2 3/4
			767 2 9
		2295 4 10 3/4	
		107 9 4 1/2	
		2187 15 6 1/2	
			£ 2295 4 10 3/4

Pewington, L<sup>d</sup> Samuel.

1866.					
Jan <sup>y</sup>	1	Balance brought over	c. s.	516	1 2 3/4
"	2	To Cash	111.	30	" "
"	4	" do	111.	56	15 "
"	6	" do	111.	63	3 "
"	9	" do	112.	24	" "
"	9	" do	112.	5	" "
"	16	" do	113.	24	" "
"	23	" do	114.	10	" "
Feb <sup>y</sup>	1	" do	115.	37	" "
"	2	" do	115.	8	8 6
"	2	" do	115.	20	" "
"	8	" do	116.	10	" "
"	13	" do	117.	16	12 6
"	14	" do	117.	15	6 9
"	17	" do	117.	10	19 6
"	21	" do	118.	23	" "
March	1	" do	118.	20	8 10
"	2	" do	119.	10	" "
"	2	" do	119.	10	" "
"	5	" do	119.	24	" "
"	8	" do	120.	70	16 8
"	12	" do	120.	9	8 10
"	12	" do	120.	5	" "
"	26	" do	121.	4	" "
April	2	" do	122.	40	" "
"	3	" do	122.	10	" "
"	5	" do	123.	40	" "
Carried Forward			£	1114	" 9 3/4

1866.					
Dec <sup>r</sup>	31	By Collins, Edens & Young, Estab. New <sup>y</sup> .			
		for 1/3 share of Residue of New <sup>y</sup> } <sup>3000</sup>			
		payable to L <sup>d</sup> S. C. Pewington } <del>3000</del>			
		under Dec <sup>r</sup> of Settlement		524.	200 11 5 1/2
		dated 4 Feb <sup>y</sup> 1854.			
"	"	" Business of - for 1 year			
		and maintenance, being 2/3		261.	1600 "
		of £2400.			
Carried Forward			£	1800	11 5 1/2

13  
D<sup>r</sup>. Newington, D<sup>r</sup> Samuel.

Per Contra.

13  
C<sup>d</sup>.

1866.		Brought Forward	c. R.	1114	"	9 3/4
April	5	To Cash	123.	11	13	3
"	7	" do	123.	5	"	"
"	10	" do	124.	25	"	"
"	18	" do	125.	10	"	"
"	25	" do	126.	28	5	"
May	* 7	" do	127.	25	"	"
"	7	" do	127.	12	"	"
"	7	" do	127.	10	"	"
"	9	" do	127.	20	"	"
"	11	" do	127.	10	"	"
"	18	" do	128.	15	15	8
"	* 1	" do	126.	15	"	"
"	* 2	" do	127.	25	"	"
"	22	" do	129.	15	"	"
"	29	" do	129.	10	"	"
June	1	" do	129.	3	10	"
"	* 2	" do	130.	42	"	"
"	4	" do	129.	36	8	1
"	* 2	" do	130.	14	10	4
"	8	" do	131.	10	"	"
"	25	" do	133.	40	"	"
July	9	" do	"	30	"	"
"	"	" do	134.	15	12	2
"	17	" do	"	20	"	"
"	25	" do	135.	50	"	"
"	31	" do	136.	1	15	6
Carried Forward			£	1605	10	9 3/4

1866.		Brought Forward	£	1800	11	5 1/2
Carried Forward						
Carried Forward			£	1800	11	5 1/2

14r D<sup>r</sup>. Newington, D<sup>r</sup> Samuel.

Per Contra. 14r

1866.		Brought Forward	£.s.d.	1605 10 9 3/4
Aug <sup>r</sup>	1	To Cash	136	13 9 8
"	"	" do	"	10 " "
"	"	" do	"	5 " "
"	11	" do	"	16 " "
"	"	" do	"	26 6 "
"	"	" do	"	10 " "
"	8	" do	"	20 " "
"	13	" do	137	30 " "
"	20	" do	138	5 " "
Sept <sup>r</sup>	1	" do	139	27 " "
"	"	" do	"	15 " "
"	3	" do	"	20 " "
"	"	" do	"	30 " "
"	"	" do	140	13 2 2
"	"	" do	"	8 " "
"	"	" do	"	10 " "
"	15	" do	141	12 " "
"	"	" do	"	10 " "
Oct <sup>r</sup>	* 1	" do	142	25 " "
"	"	" do	"	42 12 "
"	15	" do	144	50 " "
"	17	" do	"	50 " "
"	* 1	" do	142	20 " "
Nov <sup>r</sup>	1	" do	146	30 " "
"	"	" do	"	30 " "
"	"	" do	"	34 " "
"	3	" do	"	5 " "
Carried Forward			£	2168 " 7 3/4

1866.	Brought Forward	£	1800 11 5 1/2
Carried Forward			£ 1800 11 5 1/2

<sup>15</sup> D<sup>r</sup>. Newington, D<sup>r</sup>. Samuel.

1866.		Brought Forward		£ 2168	" 7 <sup>3</sup> / <sub>4</sub>
c/50	12	To Cash	147	22	11 6
"	13	" do	"	100	" "
"	27	" do	149	15	" "
"	30	" do Error, see led. A. 197.	"	8	" "
Dec	1	" do	"	30	" "
"	3	" do	"	35	" "
"	8	" do	150	10	" "
"	13	" do	"	15	" "
"	19	" do	151	27	15 "
"	26	" do Error, see led. A. 197.	"	15	" "
"	31	" Newington, D <sup>r</sup> . of - this sum now trans ferred from his debit in Farm of	530	72	12 7 <sup>1</sup> / <sub>2</sub>
				£ 2195	19 9 <sup>1</sup> / <sub>4</sub>

5 1/2    1/2    2 3/4  
 538    13    10 3/4  
 1907    5    "

Per Contra. <sup>15</sup> C<sup>r</sup>.

1866.		Brought Forward		£ 1800	11 5 <sup>1</sup> / <sub>2</sub>
Dec.	31	Balance		6958	3 3/4
				£ 2195	19 9 <sup>1</sup> / <sub>4</sub>



17 D<sup>o</sup>. Newington, D<sup>o</sup> Sum<sup>o</sup> £.

Per Contra. 17  
2

1867.		Brought Forward	£. s. d.
May	17	To Cash	170 15 58
April*	2	" do	116 16 4 3 17.
May	22	" do	171 10 . .
"	"	" do	" 6 11 . .
"	29	" do	" 43 12 . .
"	"	" do	" 32 7 . .
"	"	" do	" 25 . . . .
"	"	" do	" 33 11 1 . .
June	10	" do	173 15 . . . .
"	17	" do	174 28 . . . .
July	2	" do	175 61 . . 9
"	8	" do	176 20 . . . .
"	13	" do	177 15 9 6 . .
"	15	" do	" 15 . . . .
"	17	" do	178 . . 6 8 . .
"	18	" do	" 28 4 8 . .
"	29	" do	179 16 . . . .
Aug <sup>t</sup>	3	" do	181 30 . . . .
"	5	" do	" 15 . . . .
"	7	" do	" 5 12 6 . .
"	"	" do	" 10 . . . .
"	10	" do	" 20 . . . .
"	19	" do	183 60 15 . .
Sep.	2	" do	184 30 . . . .
"	"	" do	" 30 . . . .
"	"	" do	" 20 . . . .
"	3	" do	" 25 . . . .
Carried Forward			£ 2334 4 2 3/4

*by payment to Mr. Brown  
Washington from bank of  
London 23rd Nov. 1867.*

1867.		Brought Forward	£
			555 13 3 3/4
		Carried Forward	£ 555 13 3 3/4



19 D<sup>r</sup>. Newington, D<sup>r</sup> Samuel.

Per Contra. 1869

1868.			C.B.	
Jan <sup>y</sup>	1	To Cash	200	80 " "
"	8	" do	201	150 " "
"	9	" do	"	150 " "
"	* 25	" do	204	50 " "
Feb <sup>y</sup>	+ 15	" do	207	10 " "
"	"	" do	"	20 " "
"	19	" do	208	50 " "
March	2	" do	210	1 6 3
"	"	" do	"	50 " "
"	"	" do	"	30 " "
"	5	" do	"	10 " "
"	6	" do	"	70 16 "
"	12	" do	211	15 8 6
"	17	" do	212	41 3 6
"	"	" do	"	32 18 6
"	18	" do	"	5 18 "
April	1	" do	214	70 " "
"	"	" do	"	10 " "
"	15	" do	216	80 " "
Jan <sup>y</sup>	* 15	" do	203	80 " "
Feb <sup>y</sup>	+ 4	" do	205	80 " "
Apr <sup>il</sup>	30	" do	218	200 " "
May	15	" do	220	40 " "
"	16	" do	"	15 17 "
June	2	" do	222	25 " "
"	"	" do	"	25 " "
"	5	" do	"	5 " "
Carried Forward			£	1398 7 9

1868.			
Jan <sup>y</sup>	1	Balance brought over.	2586 3 3/2
Dec <sup>r</sup>	31	By Baring's - for 1 year's maintenance, being the 2/3 of £2100.	421 16 00 " "
"	"	" Collins, Edou. Young - for to share of Residue of Rent payable to D <sup>r</sup> L. Newington under Decol of Settlement dated the 4 <sup>th</sup> Feb <sup>y</sup> 1854.	468 215 1 11
"	"	" Profit & Loss of - for the two - thirds share of £902 11 4 3/4 being the sum and the credit of Profit & Loss of this year.	479 601 14 3
Carried Forward			£ 5002 19 5 1/2

20<sup>th</sup> Dr. Sawington, Dr. Samuel.

Per Contra. 20  
7

1868.		Brought Forward	c.B.	139879
June	13	To Cash	223	25 "
"	* 15	" do	224	80 "
July	8	" do	227	50 "
June	* 24	" do by payment to Dr. of Rent of Constable in Court	c.B. 225	" 64
July	13	" do	228	30 "
Aug	30	" Business - for expenses of Mr. James Howard & Co.	388	1 "
July	28	" Cash	230	80 "
Aug	8	" do	232	60 18 "
"	"	" do	"	19 2 "
Sept	2	" do	235	24 "
"	3	" do	"	32 "
"	"	" do	"	24 "
"	14	" do	327	4 "
"	16	" do	"	50 "
"	17	" do	"	25 "
"	"	" do	"	45 "
"	"	" do	"	40 "
Oct	13	" do	239	130 "
"	19	" do	241	30 6 "
Nov	2	" do	242	31 1 "
"	11	" do	244	22 11 6 "
"	17	" do	"	26 8 6 "
"	24	" do	245	37 1 4 "
Dec.	2	" do	246	42 18 8 "
"	14	" do	247	51 13 11 "
"	18	" do Carried Forward	£	236015 "

1868		Brought Forward	£	500219 5 1/2
<div style="border: 1px solid black; width: 100%; height: 100%; position: relative;"> <div style="position: absolute; top: 0; right: 0; bottom: 0; left: 0; border-left: 1px solid black; border-right: 1px solid black;"></div> </div>				
		Carried Forward	£	500219 5 1/2

21 D<sup>r</sup>. Newington, D<sup>r</sup> Samuel.

Per Contra. 21

<u>1868.</u>		Brought Forward £ c.B.	2360 15 "
Dec <sup>r</sup>	16	To Cash	247 38 4 3
"	"	" do	" 27 15 0
"	19	" do	14 9 1 1
"	31	Newington, D <sup>r</sup> S. G. for	218 42 6 10
		The balance at the	) now
		debit of his General	
		now transferred -	
"	"	Balance	2405 5 9 1/2

<u>1868.</u>	Brought Forward £	5002 19 5 1/2
--------------	-------------------	---------------

£ 5002 19 5 1/2

£ 5002 19 5 1/2

22 Dr. *Per contra.* Samuel.

*Per contra.* 22

1869		C.B.	
Jan'y	13	To Cash on account	4 80 " "
"	20	" do do	5 80 " "
Feb'y	4	" do do	8 60 18 6
"	"	" do do	" 19 1 6
"	13	" do do	9 20 " "
"	15	" do do	10 60 " "
"	18	" do by payment to <i>Spencer</i>	" 4 13 " "
"	23	" do	11 84 10 " "
March	5	" do	70 16 " "
"	6	" do by payment to <i>Edgington &amp; Co</i>	3 12 9 3 " "
"	8	" do	" 62 8 11
"	22	" do	14 10 " "
"	29	" do	" 5 " "
April	1	" do	" 24 15 " "
"	"	" do	" 30 15 " "
"	6	" do	16 10 " "
"	10	" do	17 20 " "
"	"	" do	" 15 " "
"	12	" do	18 10 " "
"	"	" do	" 15 " "
"	14	" do	" 31 18 7
"	"	" do	" 60 " "
"	"	" do	" 8 1 5
May	1	" do	20 80 " "
"	14	" do	21 80 " "
June	1	" do	23 25 " "
Carried Forward £			977 0 11

1869		
Jan'y	1	Balance brought over. 24055 9 1/4
Dec'r	31	By Profit & Loss <sup>5000</sup> for one year's maintenance } 116 1600 " "
		being 2/3 of £2400.
"	"	" Collins Edou Young - for } 115 212 9 2
		to share of Residue of Rent payable to Dr S. Newington under Deed of Settlement dated 4 <sup>th</sup> Feb'y 1854.
"	"	" Profit & Loss for the } 127 1478 " 7 1/2
		two thirds share of £2217. 0. 11 1/2 being the balance at the credit of Profit & Loss for this year.
Carried Forward £		569515 7 1/4

23 D<sup>r</sup>.

Newington, D<sup>r</sup> Samuel.

Per Contra.

23

1869		Brought Forward £	c.B.	977	"	11
June	1	To Cash on account	(Error date - see N. B. list) 23	<del>28</del>	"	"
"	"	" do do	"	55	"	"
"	7	" do do	"	24	16	10
"	16	" do do	"	"	56	2 6
"	"	" do do	"	25	23	17 6
"	23	" do do	"	"	20	" "
July	1	" do do	"	26	17	6
"	3	" do do	"	"	62	14
"	9	" do do	"	27	16	10
"	19	" do do	"	29	16	7
"	"	" do do	"	"	63	13
"	28	" do payment to M. R. Best	31	"	7	12
Aug <sup>r</sup>	2	" do on account	"	"	65	18
"	"	" do do	"	"	14	2
"	14	" do do	33	"	60	" "
"	16	" do do	"	"	20	" "
Sept <sup>r</sup>	1	" do do	35	"	76	11 11
"	"	" do do	"	"	3	8 1
"	4	" do do	"	"	42	9 7
"	"	" do do	"	"	30	" "
"	"	" do do	"	"	27	10 5
"	15	" do do	36	"	40	" "
"	"	" do do	"	"	40	" "
"	28	" do <sup>see list p. 305</sup> to Lawrence & Co. in account	38	"	<del>2</del>	<del>10 3</del>
Oct <sup>r</sup>	1	" do on account	"	"	53	10 4
"	"	" do do	"	"	25	" "
"	"	" do do	"	"	10	" "
Carried Forward				£	1841	3 3

1869

Brought Forward £ 5695 15 7 1/2

Carried Forward		£	5695	15	7 1/2
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24<sup>th</sup> D<sup>r</sup>. Newington, D<sup>r</sup> Samuel.

Per Contra. 24<sup>th</sup>  
C<sup>r</sup>

1869		Brought Forward	C.B.	1841	3	3
Oct	14	To Cash on account	41	50	"	"
"	"	" do do	"	30	"	"
"	20	" do do	42	90	"	"
"	"	" do do	"	10	"	"
Nov	1	" do do	43	40	10	"
"	"	" do do	"	30	"	"
"	"	" do do	"	10	"	"
"	*	8 " do do	45	5	"	"
"	"	9 " do do	"	9	12	11
"	"	13 " do do	"	22	11	6
"	"	16 " do do	46	50	"	"
"	"	19 " do do	"	10	"	"
Dec	1	" do do	47	20	"	"
"	"	2 " do do	"	53	15	6
"	"	" do do	"	6	4	6
"	"	15 " do do	49	15	12	6
"	"	" do do	"	27	15	"
"	"	" do do	"	39	13	2
"	"	20 " do do	"	11	5	5
"	"	22 " do do	"	10	"	"
Nov	*	1 " do do 2392 2 9	43	8	19	"
Dec	31	Newington, D <sup>r</sup> S. G. for four the balance of his Quorum of now transferred.	123	84	5	0 <sup>1</sup> / <sub>4</sub>
"	"	Balance		3219	7	10
				£ 5695 15 7 <sup>1</sup> / <sub>4</sub>		

1869		Brought Forward	£	5695	15	7 <sup>1</sup> / <sub>4</sub>
<div style="border-left: 1px solid black; border-bottom: 1px solid black; width: 100%; height: 100%;"></div>						
				£ 5695 15 7 <sup>1</sup> / <sub>4</sub>		

25 D<sup>r</sup> Newington, D<sup>r</sup> Samuel.

1870		C.B.	
Jan <sup>y</sup>	3	To Cash on account	51 41 "
"	"	do	" 159 "
"	7	do	52 50 "
"	14	do	53 25 "
"	"	do	" 29 14 "
"	"	do	" 45 6 "
Feb <sup>y</sup>	1	do	57 50 "
"	4	do	58 18 18 "
"	8	do	" 20 "
"	16	do	59 30 "
"	19	do	" 50 "
"	25	do	60 20 "
March	2	do	" 32 10 "
"	"	do	" 27 10 "
"	5	do	61 15 7 4 "
"	14	do	62 70 16 8 "
"	17	do	" 50 "
"	"	do	" 10 "
"	19	do	" 25 "
"	23	do	63 10 "
"	29	do	64 10 "
"	"	do	" 5 "
April	1	do	" 91 7 1 "
"	2	do	" 15 "
"	7	do	65 20 "
"	9	do	66 17 10 "
"	11	do	" 10 10 "
		Carried Forward	£ 949 9 1

Per Contra. 25  
Apr

1870		
Jan <sup>y</sup>	1	Balance brought over 3219 7 10
Dec <sup>r</sup>	31	By Collins, Eden & Young for to share of Residue of Rent payable to D <sup>r</sup> S. Newington under Deed of Settlement dated 4 <sup>th</sup> Feb <sup>y</sup> 1854 " " " Wynn, S. B. M. for this sum now transferred from the Partnership Books to D <sup>r</sup> S. Wynn's Private ac <sup>t</sup> . } 2387 7 50 " "
		Jan <sup>y</sup> 213 204 14 " "
		" " " Profit & Loss ac <sup>t</sup> - for one years maintenance, } 236 16 00 " "
		being $\frac{2}{3}$ of £2400. } 134
		" " " Profit & Loss ac <sup>t</sup> - for the two thirds share of £5161.17.5 $\frac{1}{4}$ being the Balance of the credit of Profit & Loss of this year. } 5573 441 4 11 $\frac{1}{2}$ " "
		Carried Forward £ 10,215 6 9 $\frac{1}{2}$

26 L<sup>r</sup>

Newington, Dr Samuel.

Per Contra.

26  
C<sup>r</sup>

1870		Brought Forward £ c. s.		949	9	1
April	11	To Cash on account	66	10	10	"
"	14	" do	67	40	"	"
"	19	" do	68	10	"	"
"	20	" do	"	6	6	"
"	25	" do	"	6	8	"
"	27	" do	69	8	11	"
"	30	" do	"	10	9	8
"	"	" do	"	10	"	"
May	5	" do	"	35	"	"
"	"	" do	70	25	"	"
"	14	" do	71	30	"	"
"	"	" do	"	25	"	"
"	18	" do	"	15	19	4
"	19	" do	72	5	"	"
"	"	" do	"	5	"	"
"	30	" do	73	10	"	"
June	3	" do	74	84	13	"
"	6	" do	"	16	"	"
"	"	" do	"	10	"	"
"	13	" do	"	12	"	"
"	14	" do	75	20	"	"
"	20	" do	"	48	"	"
"	29	" do	76	5	"	"
July	1	" do	"	38	5	2
"	"	" do	"	10	"	"
"	5	" do	77	300	"	"
"	21	" do	78	80	"	"
Carried Forward			£	1880	3	3

1870

Brought Forward £ 10,215 6 9½

Carried Forward £ 10,215 6 9½

27 D<sup>r</sup> Newington, D<sup>r</sup> Samuel.

Per Contra.

27  
/2

1870		Brought Forward	c. £	1880	3	3
Aug <sup>r</sup>	1	To Cash on account	81	80	"	"
"	15	" do do	83	80	"	"
"	30	" do do	85	80	"	"
Sept <sup>r</sup>	18	" do do	86	100	"	"
Oct <sup>r</sup>	1	" do do	87	80	"	"
"	14	" do do	90	80	"	"
Nov <sup>r</sup>	1	" do do	92	80	"	"
"	14	" do do	93	80	"	"
Dec <sup>r</sup>	1	" do do	94	80	"	"
"	7	" do do	95	100	"	"
"	14	" do do	96	80	"	"
"	21	" do do	"	120	"	"
"	31	" Profit & Loss <sup>te</sup> - for Cash paid Mr Munn for Interest from the 1 <sup>st</sup> of January 1868 to the 5 <sup>th</sup> Dec <sup>r</sup> 1870 on £1750 which latter sum is debited D <sup>r</sup> L. Newington's Private <sup>te</sup> , as see Auditor's Report on Accounts to 31 <sup>st</sup> Dec <sup>r</sup> 1869.	220	3	3	

1868 - 85.8.10  
1869 - 85.11.3  
1870 - 85.18.5  
256.18.6 M.

Jan. 235 256 18 6

" " Valuation of Property &c - for one-half share of the value of the Partners Interest in the Net of the Carried Forward £ 3177 1 9

1870 Brought Forward £ 10215 6 9 1/2

Carried Forward £ 10215 6 9 1/2

20 D<sup>r</sup> Newington, D<sup>r</sup> Samuel.

1870  
Dec<sup>r</sup> 31

Brought Forward Joud 3177 1 9  
Establishment and  
Highlands Premises  
under Deed of  
Settlement dated the  
4<sup>th</sup> February 1854 as  
valued in 1858 (viz. ~~238~~ 2708 " "  
£5416) being the  
share of D<sup>r</sup> S.  
Newington withdrawn  
from the Partnership  
Abeto.  
" " " Newington, D<sup>r</sup> S. for  
the Balance at his  
debit in G. Account ) 257 100 14 1/2  
Transferred. )  
" " Balance ) 4229 10 11

£ 10215 6 9 1/2

Per Contra.

29

1870

Brought Forward £ 10215 6 9 1/2



£ 10215 6 9 1/2

29 D<sup>r</sup>

Newington, D<sup>r</sup> Samuel.

1871.			C.B.	
Jan <sup>y</sup>	1	To fash on account	98	80 " "
"	9	" do	"	800 " "
"	18	" do	100	80 " "
Feb <sup>y</sup>	1	" do	103	80 " "
"	15	" do	104	80 " "
March	3	" do	107	80 " "
"	13	" do	108	80 " "
April	3	" do	109	80 " "
"	14	" do	112	80 " "
May	2	" do	114	80 " "
"	15	" do	116	80 " "
June	1	" do	118	80 " "
"	12	Cash by payment to W. B. Wynn Esq <sup>r</sup> per Parke & Pollock for interest to 4 <sup>th</sup> inst. (to retail, head)	119	42 18 1
"	15	fash on account	"	204 14 "
"	20	" do	120	80 " "
July	5	" do	122	80 " "
"	14	" do	123	80 " "
"	21	" do	124	80 " "
Aug <sup>t</sup>	7	" do	126	80 " "
"	14	" do	127	80 " "
Sept <sup>r</sup>	4	" do	130	80 " "
"	11	" do	"	80 " "
"	18	" do	131	120 " "
Oct <sup>r</sup>	5	" do per est <sup>d</sup> & cl. ad Juris	133	10 " "
"	7	" do	"	100 " "
Carried Forward			£	3017 12 1

Per Contra.

29 D<sup>r</sup>

1871			
Jan <sup>y</sup>	1	Balance of 1870 account	4229 10 11
Dec <sup>r</sup>	31	By Profit & Loss ac <sup>t</sup> for 1 year's maintenance, bring the 2 <sup>d</sup> of £2400.	406 16 00 " "
"	"	" Profit & Loss Account for the 2 <sup>d</sup> share of £3131.12.2. bring the Balance at the credit of Profit & Loss Account this year.	407 208 14 9

Carried Forward £ 7917 5 8

50 L<sup>rs</sup>

Newington, D<sup>r</sup> S.

1871		Brought Forward	C.B.	3017 12 1
Oct <sup>r</sup>	18	To Cash on account. per d <sup>r</sup> S. C.	134	40 " "
"	19	" do do	"	25 " "
"	"	" do do	"	7 " "
"	23	" do per d <sup>r</sup> S. C.	135	5 " "
"	26	" do National Schools	"	2 2 " "
Nov <sup>r</sup>	6	" do per d <sup>r</sup> S. C.	137	15 " "
"	"	" do at Turin	"	50 " "
"	13	" do per d <sup>r</sup> S. C.	"	20 " "
"	23	" do	138	80 " "
Dec <sup>r</sup>	4	" do	140	80 " "
"	7	Cash payment to D. B. Munn Esq <sup>r</sup> per Parke & Mallock for interest to 5 <sup>th</sup> instant.	"	42 13 2
"	13	Cash on account S <sup>r</sup> H. J. 3	"	80 " "
"	31	Newington, D <sup>r</sup> S. G. for the balance at the debit of his General account now transferred.	382	90 7 " 1/2
"	"	Balance	4355	18 4 1/2
			£ 7917 5 8	

Per Contra.

50 L<sup>rs</sup>

1871		Brought Forward	£	7917 5 8
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.2; font-size: 4em;">/</div>				
			£ 7917 5 8	

51 D.

Swington, D. L.

1872			C.B.	
Jan	1	To Cash on account	144	80 " "
"	4	" do do	"	1200 " "
"	16	" do do	147	80 " "
"	18	" do by payment to Mr to Mr Pidgeon A. P. G. for charges for Rent of share.	"	# " "
Feb	3	" do on account	150	80 " "
"	14	" do do	151	80 " "
"	"	" do contribution towards Church services.	"	2 2 " "
March	7	" do on account	153	80 " "
"	18	" do do	154	80 " "
April	9	" do do	158	80 " "
"	17	" do do	159	80 " "
May	18	" do do	162	80 " "
"	22	" do do	"	80 " "
June	7	" do do	164	80 " "
"	12	" do To Mr Pidgeon Pollock for 6 months Interest to St. Vincent due Myun.	165	42 158 -
"	22	" do on account	167	80 " "
July	13	" do do	170	80 " "
"	26	" do do	172	80 " "
August	15	" do do	174	80 " "
"	19	" do do	"	80 " "
Sept	11	" do do	177	80 " "
Carried Forward			2604	17 8

Per Contra.

31/2

1872			
Jan	1	Balance brought over	4355.18.4 1/2
"	"	My Profit & Loss etc	} Four 549 1/2 000 . . 139
"	"	For one years maintenance being the 3 of £400.0.0	
"	"	Profit & Loss etc for 3 share of £4601.12.9 1/4 being the balance at the Ct. of	} 550 3,067.15.2 1/2 139
"	"	Profit & Loss etc this year	
Carried forward.			9023.13.7

1872

Newington, D<sup>r</sup>. S.

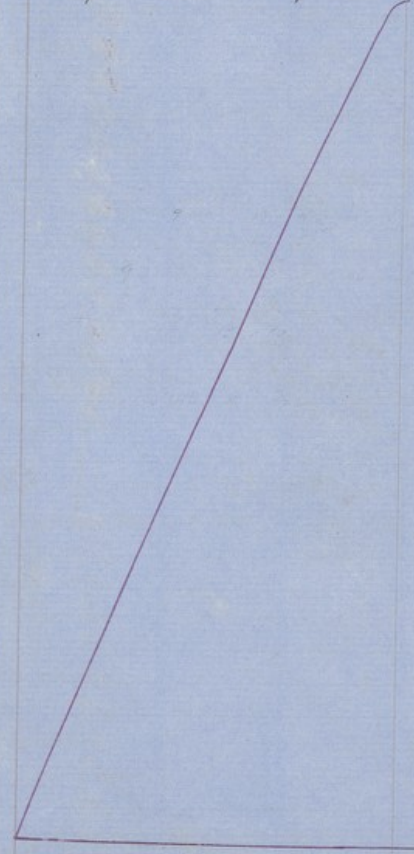
1872		Brought Forward	C. 2604	178
Sept <sup>r</sup>	24	To Cash on account	179	80
Oct <sup>r</sup>	15	" do do	182	80
"	28	" do do	184	80
Nov <sup>r</sup>	5	" do do	185	80
"	29	" do do	187	80
Dec <sup>r</sup>	12	" do by payment to Messrs Parker & Pollock for interest due to Mr Meyer 6 5/8 interest	188	43 5
"	17	" Cash on account	180	"
"	31	" Newington, D <sup>r</sup> . S. G. J. for the balance at the debit of his General Ac <sup>t</sup> now transferred.	531	147 6 4
		Balance forward	116	5748 9.2

9,023.13.7

Red Contra.

1872

By amount brought over 9,023.13.7



9,023.13.7

18  
Dr. *Newington. Dr. Samuel*

33  
per Contra. *Cr*

1873		Folio 33	CB
Jan	7	To Cash	✓ <i>AK 192</i> 80
"	13	" do	✓ <i>AK 193</i> 80
"	17	" do	✓ <i>AK 194</i> 1000
Feb	1	" do	✓ <i>AK 197</i> 80
"	5	" do	✓ <i>AK 199</i> 80
"	13	" do	✓ <i>AK 200</i> 80
March	3	" do	✓ <i>AK 202</i> 80
"	18	" do	✓ <i>AK 203</i> 80
April	7	" do	✓ <i>AK 206</i> 80
"	18	" do	✓ <i>AK 208</i> 80
May	12	" do	✓ <i>AK 211</i> 80
"	23	" do	✓ <i>AK 212</i> 80
June	9	" do	✓ <i>AK 213</i> 80
"	28	" do	✓ <i>AK 216</i> 80
"	11	" do	do payment to
"	"	sup-tanker Pollack for Subseqt	
"	"	due the 5 <sup>th</sup> instant to Mr. Mygale	214 43 1 9
July	14	To Cash	✓ <i>AK 218</i> 160
"	16	" "	✓ <i>AK 219</i> 600
August	18	" "	✓ <i>AK 221</i> 80
"	30	" "	✓ <i>AK 223</i> 80
Sept	9	" "	✓ <i>AK 224</i> 80
"	12	" "	✓ <i>AK</i> " 80
Oct	1	" "	✓ <i>AK 225</i> 100
"	13	" "	✓ <i>AK 227</i> 60
Nov	11	" "	✓ <i>AK 231</i> 80
"	17	" "	✓ <i>AK 232</i> 80
Dec	2	" "	✓ <i>AK 233</i> 80

Folio 34  
carried over *£ 3563. 1. 9*

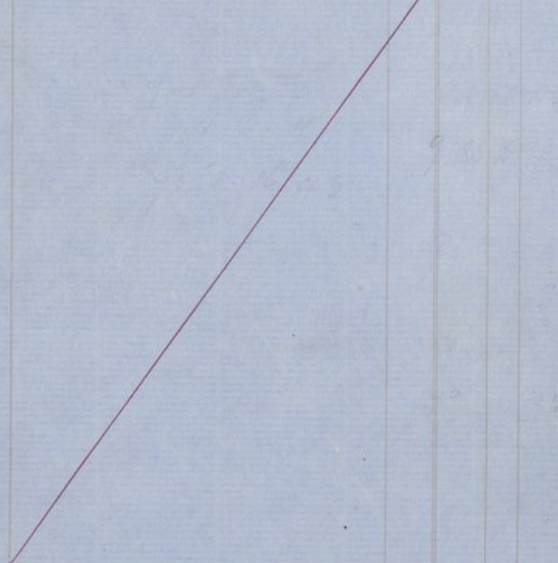
1873		Folio 33	CB
Jan	1	By Balance brought forward	11/2 5748. 9. 2
Dec	31	Profit and Loss of for one years maintenance being 3/4 of £2,000. 0. 0	11/2 117 1/2 600
"	"	Profit and Loss of for 2/3 part of £3655. 19. 11 1/2 being the balance at the credit of Profit and Loss of this year	11/2 2437 6 7 1/2

Folio 34  
carried over *£ 9785 15 9 1/2*

34  $\frac{1}{4}$

Newington. Dr Samuel

1873	"	Brought over	Folio 33	MC	3563 1 9
Sept	9	To Cash. pay <sup>d</sup> to Mr Wagon for Interest	234	43	4 1
"	16	"	3686 5 10	10	MC 234 80
"	31	Newington Dr. I. J. J. J.	10		
"		For the balance at the debit	of his	of his	of his
"		of his	of his	of his	of his
					11610 159 9 2 1/2
					3845 15 0 1/2
		Balance		MC	5940 9 1/2

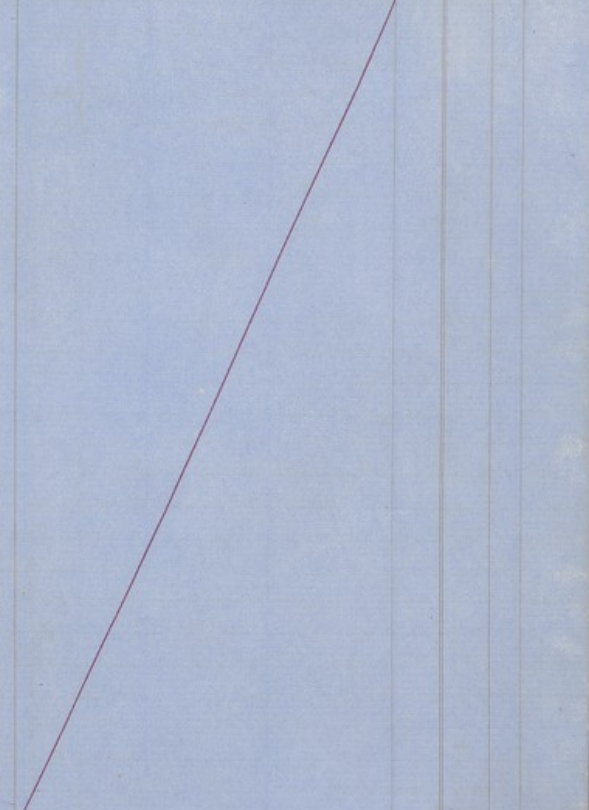


Folio 35

9785.15.9 1/2

34  $\frac{1}{4}$

1873	"	Brought over	Folio 33	MC	9785 15 9 1/2
------	---	--------------	----------	----	---------------



Folio 35

9785.15.9 1/2



Dr

Newington. Dr Samuel.

1874	Amount Brought from Folio	35	375	70
Dec 11	To Cash by payment to M <sup>r</sup> Wynne	281	43	79
17	3858	14	9	282 80
1875				
Jan 7		2	80	
9		3	300	
18		5	80	
19			700	
23		6	76	
Feb 2	1240	7	6	7 80
3	Newington Dr S. Gfa	1000	99	2 3
	For this sum at the			
	debit of his Gfa now transferred	112	7	9 1/2
				53241. 10. 1/2
	Balance			6544

1874	Amount Brought from Folio	35	5940	9 1/4
1875				
Jan 3	By Profit & Loss ac. For			
	1 Year and 30 days Maintenance			1000
	being 3/4 Share on £2400. 0. 0			
	for annum.			253 1,749. 0. 10
	Profit & Loss ac. For			
	3/4 Share of £1440. 11. 7 1/2			
	being the balance at the credit			
	of Profit and Loss ac.			
	For 1 Year and 30 days			4006. 8. 5 1/4

57 Dr Newington St. Samuel.

57 Cr

1875		Folio	36		
August	23	To Cash	117	720	
January	3	By Mr. Q. Newington	258	584	
				656	
1876					
Decr	31	To Profit & Loss a/c for $\frac{2}{3}$ of Year			
			Balance	110	640
				358	1204

1875		From	Folio	36		
February	3	Balance Brought over	116	544	00	
				656		
1876						
Decr	31	By Mr. Q. Newington to close this a/c	258	120	470	



A number of blank pages follow  
and have not been photographed.

The D<sup>r</sup> Newington

1875	February 14	To Valuations of property	255	116	6	7 1/2
		Insurance		5	16	2
		Stock		427	18	9
		Taxes		77		7
		St Courthouse Exp <sup>s</sup>		12		
		4 weeks		11		
		W Smith		12		
				1185		1 1/2

December 31 Balance 569 4

1876	January 1	Balance brought down		569	4	
	31	To Mr Kemp for balance in ledger	257	52	1	4 1/2
		To Mr Kemp for this sum now transferred to 1/2 in ledger E 1/2 107	258	120	4	1/2
		To Mr E Newington for this sum now transferred to 1/2 in ledger E 1/2 110	258	60	2	3 1/2
				521	5	4
				801	12	2 1/2

1875	February 4	By Sundries	255	116	6	7 1/2
		Balance		569	4	
				1185		1 1/2

1875 Balance carried down 569 4

1876	Dec <sup>r</sup> 31	To Mr Alderton & Shrewsbury for this sum transferred	256	2	8	6
		To Messrs Peaching & Company C.B. 20		777	12	11
		To Messrs Peaching & Company for this sum transferred		197	13	9
		To Messrs Peaching & Company for this sum transferred		150	10	11
		To Messrs Peaching & Company for this sum transferred		257	7	11
		To Messrs Peaching & Company for this sum transferred		2	8	6
		To Messrs Peaching & Company for this sum transferred		10	4	11
		To Messrs Peaching & Company for this sum transferred		11	5	10
		To Messrs Peaching & Company for this sum transferred		3	2	2
		To Messrs Peaching & Company for this sum transferred		10	4	11 1/2
				801	12	2 1/2

801. 12. 2 1/2  
821. 5. 4  
100. 6. 10 1/2 as surplus after

46

46

The image shows an open notebook with two facing pages. Both pages are cream-colored and feature light blue horizontal ruling. The notebook is bound in the center, and the dark cover is visible at the edges. The pages are otherwise blank, with no handwriting or printed text.

47

47

A number of blank pages follow  
and have not been photographed.

70 D<sup>r</sup> Dr. Newington, D<sup>r</sup>. S. P. A. { Transfer of Old Ac<sup>t</sup>.  
from Old Ledger. }

Per Contra.

£

~~1867~~  
Dec<sup>r</sup> 31 To Newington, D<sup>r</sup>. S. P. A.  
~~this sum at his credit~~ } sum  
~~transferred below~~ } 511 169 5 9 1/4  
~~as per contra now~~  
~~transferred.~~ }  
£ 169 5 9 1/4

~~1867~~  
Dec<sup>r</sup> 31 By balance at credit of  
D<sup>r</sup>. S. P. A. (Old Ac<sup>t</sup>)  
as per contra now } 169 5 9 1/4  
transferred to }  
this new account. }  
£ 169 5 9 1/4

1867.  
Dec<sup>r</sup> 31 To Newington, D<sup>r</sup>. S. P. A.  
this sum at his credit } sum  
(ex per contra) now } 511 296 7 11 3/4  
transferred. }  
£ 296 7 11 3/4

1867.  
Dec<sup>r</sup> 31 By balance at the credit  
of D<sup>r</sup>. S. P. A.'s  
Old Ac<sup>t</sup> (folio 77) now } 296 7 11 3/4  
transferred to this }  
new account. }  
£ 296 7 11 3/4





73 Dr. Pawington, D<sup>r</sup>. C. H. { Transfer of Old }  
from Old Ledger.

~~1867~~  
Dec<sup>r</sup> 31 To Pawington, D<sup>r</sup>. C. H. }  
this sum at the credit of }  
Dr. C. H. C. H. of } 512 81 3 1/4  
transferred - }  
£ 81 3 1/4

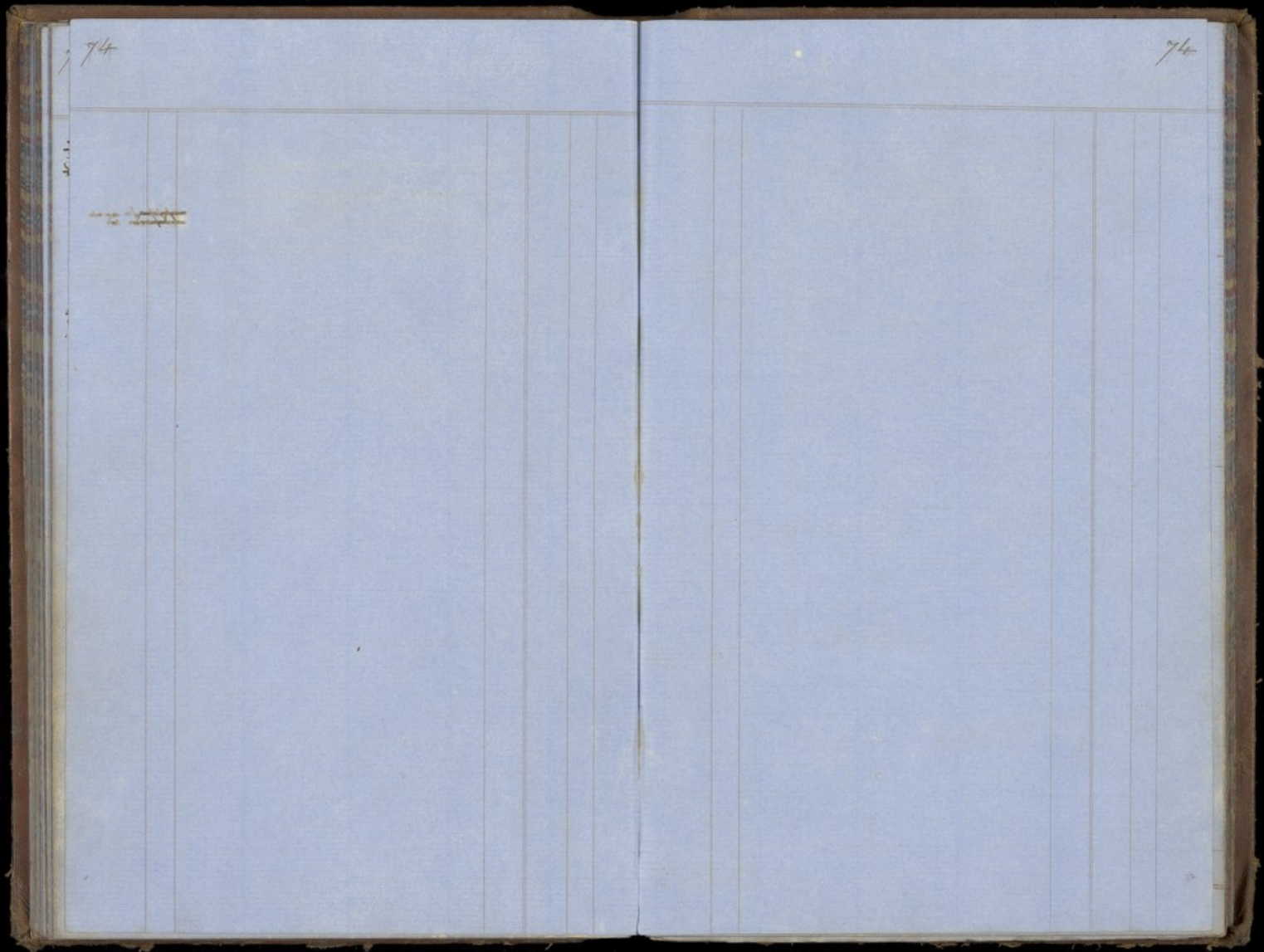
1867  
Dec<sup>r</sup> 31 To Pawington, D<sup>r</sup>. C. H. }  
this sum at the credit of }  
Dr. C. H. C. H. of } 512 208 3 5/4  
(contra) now transferred. }  
£ 208 3 5/4

Per Contra.

73 Cr.

~~1867~~  
Dec<sup>r</sup> 31 By balance at credit of Dr. }  
C. H. Pawington's old }  
account now transferred }  
to this new account. } 81 3 1/4  
£ 81 3 1/4

1867  
Dec<sup>r</sup> 31 By balance at credit of Dr. }  
C. H. Pawington's Old }  
account (folio 28) now }  
transferred to this new }  
account. } 208 3 5/4  
£ 208 3 5/4



74

74

~~1111~~

75 D. Newington, Mrs Eleanor.

1867 Dec 31 (From Folio 83) Forward £ 960 " "  
 To Valuation of Property of - for  
 one-half of the value of the  
 Partners Interest in the Bank  
 of the Deb. & Creditors  
 Promises under Seal of  
 Settlement of 4<sup>th</sup> Feb 1854  
 as valued in 1858 (viz. -  
 £5416) being the share of  
 Mrs Eleanor Newington -  
 " " " Newington, Mrs Eleanor (see  
 for Cash repaid her at  
 sundry times on acc of  
 Principal, Interest, &c, on  
 Mrs Newington's acc, viz. -  
 in 1863 £100. 0. 0 } 512 1754 17.  
 " 1864 260. 0. 0  
 " 1865 560. 0. 0  
 " 1866 612. 18. 6  
 " 1867 221. 18. 6  
 " " Balance 75 2 11/4

(To Folio 84.)

£ 5497 19 11/4

Per contra.

75

1867 Dec 31 (From Folio 83) Forward £ 3566 4 11/2  
 By Profits Lost &c - for the  
 one-third share of  
 £5170.14.7 being the  
 sum on the credit of  
 Profit & Loss of this  
 date for division -  
 " " " Newington, Dr (see  
 this sum on the credit  
 of Dr P. & S. Cl's acc (see  
 folio 73 ante) now  
 Transferred. - } 512 81 3 1/4  
 } 512 1723 11 6  
 } 208 3 5 1/4

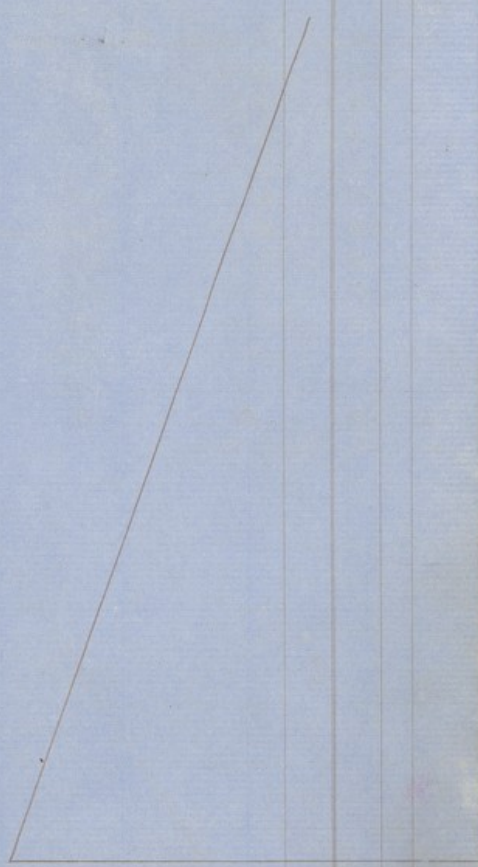
(To Folio 84.)

£ 5497 19 11/4

Dr Newington Mrs Eleanor

1863		To Cash	Private Act	CR	
Feb	23			2	5 0 0
March	2	To	To	"	17 0 6
"	4	"	To	"	160 0 0
"	4	"	To	"	56 17 4
"	6	"	To	"	5 0 0
"	15	"	To	3	10 0 0
April	14	"	To	4	10 0 0
"	16	"	To	5	4 11 10
"	23	"	To	"	12 0 0
May	1	"	To	"	10 0 0
"	9	"	To	6	10 0 0
"	13	"	To	"	5 0 0
"	29	"	To	"	10 0 0
June	20	"	To	8	10 0 0
"	22	"	To	"	10 0 0
"	26	"	To	"	10 0 0
July	7	"	To	9	53 6 8
"	8	"	To	"	10 15 7
"	9	"	To	"	20 0 0
"	10	"	To	"	5 14 0
"	25	"	To	10	10 0 0
"	29	"	To	"	10 0 0
Aug	14	"	To	11	5 0 0
"	10	"	To	"	49 18 0
"	11	"	To	"	10 0 0
"	11	"	To	"	5 0 0
"	12	"	To	"	10 0 0
Forward				\$	255 3 11

Per Contra



78. Dr Newington Mrs Eleanor

1863		Brought Forward	£	155	3	11
Aug	15	To Cash on Private Act	13	11	8	5
"	25	" do	do	13	21	0
Sep	2	" do	do	"	20	0
"	17	" do	do	14	20	0
Oct	5	" do	do	16	30	0
"	21	" do	do	18	30	0
"	23	" do	do	14	11	10
Nov	6	" do	do	19	7	15
"	7	" do	do	"	35	0
"	26	" do	do	21	31	15
Dec	8	" do	do	22	20	0
"	9	" do	do	"	20	0
"	15	" do	do	6	25	15
"	31	Balance		65	3	8

£ 786 17 "

721 13 "

Per Contra

79 Cr

1863.  
Dec. 31 By Business - For maintenance for the year (less 6 days), being at the rate of £ of £240 per annum. <sup>Four</sup> 38 786 17 "

£ 786 17 "

134

Dr - Newington Mrs Eleanor

1864					
Jan	4	To	Cash on Newall Ac <sup>on</sup>	25	40 0 0
"	22	"	Do Do	27	11 13 4
"	23	"	Do Do	"	20 0 0
"	26	"	Do Do	"	6 15 4
Feb	9	"	Do Do	29	30 0 0
Feb	9	"	Do Do	"	" " "
"	18	"	Do Do	30	56 15 4
Mar	19	"	Do Do	31	66 13 4
Apr	15	"	Do Do	37	4 11 10
"	18	"	Do Do	"	66 15 4
May	7	"	Do by payment of York Hall	39	34 14 5
"	9	"	Do Do	40	62 1 6
"	17	"	Do Do	41	20 0 0
June	13	"	Do Do	43	16 13 4
"	27	"	Do Do	44	30 0 0
July	14	"	Do Do	46	35 6 8
"	16	"	Do Do	47	3 6 8
"	26	"	Do Do	48	30 0 0
Aug	8	"	Do Do	54	36 13 4
"	27	"	Do Do	55	40 0 0
Sept	12	"	Do Do	52	26 13 4
"	19	"	Do Do	55	40 0 0
Oct	6	"	Do Do	"	26 13 4
"	20	"	Do Do	58	40 0 0
Nov	7	"	Do Do	61	26 13 4
"	21	"	Do Do	62	40 0 0
Dec	1	"	Do Do	63	26 13 4
Forward				£	846 8 "

Per Contra Cr

1864		Balance brought over	65 3 8
Dec	31	By Collins, Eden, & Young, Esq. & Co.	
		For share of residue of Rent	
		payable to Mrs Eleanor Newington	557 18 3
		under Deed of Settlement dated 4th	
		Feb 1854	
		" " " Business of - For one year	
		allowance, being the	" 800 "
		1/3 of £2400-	
Carried Forward			£ 1049 10 11

Dr

Newington Mrs Eleanor Private acct

1864  
 Dec 19 To Cash Forwarded £ 846 8  
 " 31 To Mrs Eleanor Newington for  
 for this sum at her debit in  
 Farm of 1863 this date and }  
 to close latter of }  
 Balance £ 160 18 2

£ 1049 10 11

888 12 9

Cr

Pr Contra

1864 Brought Forward £ 1049 10 11

888 8

£ 1049 10 11

Dr Newington M<sup>rs</sup> Eleanor

1865			£	s	d
Jan	12	To Cash balance of Maintenance acct to 31 Dec <sup>r</sup> 1864	68	15	9 5
	23	" Cash	69	10	0 0
Feb	2	" Dr	70	26	15 4
	15	" Dr	72	40	0 0
March	6	" Dr	74	26	15 4
	22	" Dr	75	10	0 0
April	1	" Dr	77	26	15 4
	20	" Dr	79	40	0 0
May	9	" Dr	82	26	15 4
	19	" Dr	83	10	0 0
June	6	" Dr	85	26	15 4
	12	" Dr	"	20	0 0
	19	" Dr	"	20	0 0
July	3	" Dr	88	26	15 4
	14	" Dr	89	40	0 0
August	3	" Dr	93	26	15 4
	22	" Dr	95	40	0 0
Sept	6	" Dr	97	26	15 4
	18	" Dr	98	40	0 0
Oct	19	" Dr	101	26	15 4
	20	" Dr	"	40	0 0
Nov	6	" Dr	104	26	15 4
	21	" Dr	106	40	0 0
Dec	11	" Dr	109	26	15 4
	22	" Dr	"	40	0 0
"	31	Balance			353 5 10
Carried Forward			£	1140	1 11

Pr Contra

1865			£	s	d
Jan	1	Balance brought over			160 18 2
Dec	31	By Collins & Selwyn Young Esqrs New York for to share of residue of Trust payable to Mrs Eleanor & Pavington under Deed of settlement dated 1 <sup>st</sup> Feb <sup>y</sup> 1854 -	564	179	3 9
"	"	" Busby & Co for 1 years maintenance, being 5 of £2400	567	800	" "
Carried Forward			£	1140	1 11

D<sup>r</sup> Swington, Mrs Eleanor.

1866.

Jan <sup>y</sup>	9	To Cash	111.	100 . "
"	23	" do	114.	66 13 4
Feb <sup>y</sup>	17	" do	117.	26 13 4
"	19	" do	117.	40 . "
March	2	" do	118.	26 13 4
"	31	" do	122.	66 13 4
April	23	" do	125.	40 . "
"	26	" do	126.	26 13 4
May	15	" do	128.	40 . "
June	7	" do	130.	26 13 4
"	22	" do	131.	40 . "
July	2	" do	132.	26 13 4
"	13	" do	134.	40 . "
"	30	" do	136.	26 13 4
Aug <sup>t</sup>	13.	" do	137.	40 . "
Sep.	3	" do	140	66 13 4
Oct <sup>r</sup>	5	" do	143	26 13 4
"	13	" do	144	40 . "
Nov <sup>r</sup>	1	" do	146	26 13 4
"	15	" do	147	40 . "
Dec <sup>r</sup>	5	" do	149	26 13 4
"	17	" do	151	40 . "
"	29	" do	152	26 13 4
"	31	Balance		427 3 11 1/2

£ 1353 17 3 1/2

Per Contra.

1866.

Jan <sup>y</sup>	1	Balance brought over	£ 353 5 10
Dec <sup>r</sup>	31	By Collins, Edm. & Young, Estab. Accts. for to share of Residue of <sup>Year</sup> Next payable to Mrs Eleanor of Swington under Deed of Settlement dated 4 <sup>th</sup> Feb <sup>y</sup> 1854	523 200 11 5 1/2
"	"	" Business ac <sup>t</sup> - for 1 years maintenance, being the 1/3 of £2400 -	261. 800 . .

£ 1353 17 3 1/2

82 D<sup>rs</sup> N. Pavington, Mrs Eleanor.

Per Contra.

83.

1867				
Jan <sup>y</sup>	16	To Cash	c. B.	155 40 "
Feb <sup>y</sup>	1	" do		157 26 13 4
"	15	" do		159 40 "
"	28	" do		161 26 13 4
March	19	" do		162 40 "
"	30	" do		164 26 13 4
Apr <sup>il</sup>	20	" do		167 40 "
May	3	" do		169 26 13 4
"	20	" do		171 140 "
June	8	" do		173 26 13 4
"	15	" do		" 40 "
July	8	" do		176 26 13 4
"	19	" do		178 40 "
"	31	" do		180 26 13 4
Aug <sup>st</sup>	14	" do		182 40 "
Sep <sup>r</sup>	21	" do		185 3 "
"	23	" do		" 68 13 4
Oct.	1	" do		186 25 13 4
"	5	" do		187 1 "
"	14	" do		189 40 "
Nov <sup>r</sup>	2	" do		192 26 13 4
"	14	" do		193 100 "
Dec <sup>r</sup>	5	" do		195 26 13 4
"	19	" do		197 40 "
"	31	" do		199 26 13 4

Carried Forward £ 9600 0  
(To Folio 75.)

1867				
Jan <sup>y</sup>	1	Balance brought over		£ 427 3 11 1/2
Dec <sup>r</sup>	31	By Balance returned of 2 <sup>d</sup> } of N. Pavington, Mrs Eleanor } (transferred to Folio 75 and now transferred to this account)		<del>208 2 5 9/2</del>
"	"	Business for 1 year	For.	306 8 00 "
"	"	Maintenance, being } of £ 2400 }	134 9/2	" "
"	"	Collins, Edwin Young, Esq. being } for to share of Residue of } New payable to Mrs E. } Pavington under Deed } of Settlement dated 4 <sup>th</sup> } Feb <sup>y</sup> 1854 - } N. Pavington, Mrs Eleanor of 2 <sup>d</sup> (c. B.) } for Principal & Interest } paid Mrs Wynn on the 4 <sup>th</sup> } 18 <sup>th</sup> June 1863, viz. - } Principal £ 1750. 0. 0 } Interest 85. 17. 2 } for costs in connection } therewith paid Mrs Wynn } and further Interest } on Principal as } above to 31 Dec. 1867 } 267. 12. 11	For.	516 208 2 3
				513 2130 18 9

Carried Forward £ 3566 4 11 1/2  
(To Folio 75.)

84. Dr. c. Pennington, Mrs. Eleanor.

Per Contra.

84. Cr.

1868		C.F.
Jan <sup>y</sup>	10 To Cash	202 100 . .
Feb <sup>y</sup>	3 " do	205 66 13 4
"	21 " do	208 40 . .
March	5 " do	210 26 13 4
"	16 " do	211 40 . .
"	20 " do	212 100 . .
April	13 " do	215 40 . .
"	" do asse <sup>d</sup> for Taxt. Stairr.	" 1 5 . .
"	18 " do	216 26 13 4
May	7 " do	219 26 13 4
"	16 " do	220 40 . .
"	30 " do	222 26 13 4
June	19 " do	224 40 . .
July	8 " do	227 26 13 4
"	17 " do	229 40 . .
Aug <sup>t</sup>	6 " do	232 26 13 4
"	21 " do	234 40 . .
Sep.	5 " do	235 26 13 4
"	12 " do	236 40 . .
"	28 " do	238 26 13 4
Oct <sup>r</sup>	19 " do	241 40 . .
"	30 " do	242 26 13 4
"	14 " do Prop. & House Tax on Prop <sup>ty</sup> &c.	239 1 17 5
Nov <sup>r</sup>	12 " do	244 40 . .
Dec <sup>r</sup>	1 " do	246 26 13 4
"	11 " do	247 40 . .
Feb <sup>y</sup>	26 " Tax <sup>es</sup> for Property Tax paid the date of 1867	" 12 5
Dec <sup>r</sup>	31 Balance.	414 0 6
		£ 1391 2 0

1868.		
Jan <sup>y</sup>	1 Balance from folio 75-	75 2 11 4
Dec <sup>r</sup>	31 By Business ac <sup>t</sup> for 1 year's <sup>and</sup> maintenance being the 5 of £2100.	421 8 00 . .
"	" Collins, Edna Young - for to share of Residue of Next payable to Mrs Eleanor Pennington under Deed of Settlement dated the 1 <sup>st</sup> Feb <sup>y</sup> 1854.	468 2 15 1 11
"	" Profit & Loss ac <sup>t</sup> for the one-third share of £902.11.4 3/4 being the sum at the credit of Profit & Loss ac <sup>t</sup> this year.	479 3 0 17 1 3/4
		£ 1391 2 0

D<sup>r</sup>. *Mwington, Mrs Eleanor.*

*Per Contra.*

1869				
Jan <sup>y</sup>	4	To Cash on account	c.B.	26 13 4
"	11	" do Prop. Tax on Prospect House	4	" 6 3
"	13	" do on account	"	100 " "
"	29	" do do	7	66 13 4
Feb <sup>y</sup>	16	" do do	10	40 " "
March	1	" do do	11	26 13 4
"	16	" do do	13	40 " "
April	3	" do do	15	26 13 4
"	12	" do Prospect House Taxes	17	1 11 3
"	19	" do on account	19	40 " "
May	4	" do do	20	26 13 4
"	"	" do do	"	215 1 11
"	5	" do do	"	78 2 11
"	15	" do do	21	40 " "
"	29	" do do	22	26 13 4
June	18	" do do	25	40 " "
July	9	" do do	27	26 13 4
"	17	" do do	29	40 " "
"	29	" do do	31	26 13 4
Aug <sup>t</sup>	16	" do do	33	40 " "
Sept <sup>r</sup>	2	" do do	35	26 13 4
"	15	" do do	36	40 " "
Oct <sup>r</sup>	2	" do do	39	26 13 4
"	14	" do do	41	40 " "
Nov <sup>r</sup>	1	" do do	43	26 13 4
"	15	" do do	46	40 " "
Dec <sup>r</sup>	13	" do do	49	66 13 4
Carried Forward			£	1192 2 4

1869				
Jan <sup>y</sup>	1	Balance brought over -		414 " 6
Dec <sup>r</sup>	31	By Profit & Loss ac <sup>t</sup> - for one year.		116 800 " "
		years maintenance being $\frac{1}{3}$ of £2400.		
"	"	Collins Edou & Young - for to share of Residue of Rent payable to Mrs Eleanor Mwington under Deed of Settlement dated 4 <sup>th</sup> Feb <sup>y</sup> 1854.		115 212 9 2
"	"	Profit & Loss ac <sup>t</sup> - for the one-third share of £2217.0.11 $\frac{1}{2}$ being the balance on the Credit of Profit & Loss ac <sup>t</sup> this year.		128 739 " 4
			£	2165 10 "

86.  
D<sup>r</sup>. *M. Wingate, Mrs. Eleanor.*

<u>1869</u>		Brought Forward	c.s.	1192	2	4
Decr	29	To Cash on account	50	26	13	4
"	31	Balance	1218	15	8	
				946	14	4

£ 2165 10 "

*Per Contra.*

86.  
C<sup>r</sup>.

1869  
Brought Forward £ 2165 10 "

£ 2165 10 "

87. Dr. *Mwington, Mrs. Eleonora.*

*Per Contra.*

87. Cr.

1870.			C.B.	
Jan <sup>y</sup>	14	To Cash on account	53	66 13 4
Feb <sup>y</sup>	14	" do	59	66 13 4
March	14	" do	62	66 13 4
April	14	" do	67	279 2 6
May	16	" do	71	66 13 4
June	14	" do	75	66 13 4
July	5	" do	77	300 " "
"	18	" do	79	66 13 4
Aug <sup>t</sup>	15	" do	83	66 13 4
Sept <sup>r</sup>	14	" do	86	66 13 4
May*	30	" do by payment to J. Clifford for Poor Rate on Property House &c.	73	" 19 1
Oct <sup>r</sup>	14	" do on account	89	66 13 4
Nov <sup>r</sup>	14	" do do	93	66 13 4
Dec <sup>r</sup>	14	" do do 12.13, 8.3	96	66 13 4
"	31	Balance		2358 12 6 $\frac{1}{4}$

£ 3672 " 9  $\frac{1}{4}$

1870			
Jan <sup>y</sup>	1	Balance brought over.	946 14 4
Dec <sup>r</sup>	31	By Collins, Eden & Young - for to share of Residue of Rent payable to Mrs Eleonora Mwington under Deed of Settlement dated 4 <sup>th</sup> Feb <sup>y</sup> 1854.	Jour. 213 204 14 "
"	"	" Profit & Loss &c - for one years maintenance, being $\frac{1}{3}$ of £2400	236 800 " "
"	"	" Profit & Loss &c - for the out- standing share of £516.17.5 $\frac{1}{2}$ being the Balance at the Credit of Profit and Loss of this year.	558 1720 12 5 $\frac{1}{2}$

£ 3672 " 9  $\frac{1}{4}$



89

D<sup>r</sup> Newington, Mrs Eleanor.

Per Contra.

89

1872

Date	Description	C.B.
Jan 4 10	To Cash on account	145 600 " "
" 16 "	do do	147 66 13 4
Feb 14 "	do do	157 66 13 4
March 14 "	do do	154 66 13 4
April 16 "	do do	158 66 13 4
May 13 "	do do	162 66 13 4
June 14 "	do do	165 66 13 4
July 15 "	do do	170 66 13 4
Aug 14 "	do do	174 66 13 4
Sept 16 "	do do	178 66 13 4
Oct 15 "	do do	182 66 13 4
Nov 14 "	do do	185 66 13 4
Dec 18 "	do do	189 66 13 4

1400 0 0  
Balance forward **116 3231 13 7**

**4631 13 7**

1872

Jan 4 1	Balance brought over	2297 15 11 1/2
Dec 31	By Profit & Loss a/c.	
	for one year maintenance	519 800 . .
	being 1/3 of to 2400.0.0	157
	Profit & Loss a/c for the 3 share of Feb 01. 12. 94	
	being the balance at the credit of profit and loss a/c this year	550 1533 17 1/4

**4631 13 7**

D<sup>r</sup>. Newington. M<sup>rs</sup> Eleanor

1873

Date	To	Amount	CB
Jan 14	To Cash	✓ M <sup>rs</sup> 193	65 13 4
" 16	"	50	M <sup>rs</sup> 194 50
Feb 14	"	50	M <sup>rs</sup> 195 66 13 4
March 14	"	50	M <sup>rs</sup> 202 66 13 4
April 14	"	50	M <sup>rs</sup> 208 66 13 4
May 13	"	50	M <sup>rs</sup> 211 66 13 4
June 14	"	50	M <sup>rs</sup> 214 66 13 4
July 16	"	50	M <sup>rs</sup> 218 66 13 4
"	"	50	M <sup>rs</sup> " 400 " "
"	"	50	nil 219 " " "
Aug 18	"	50	M <sup>rs</sup> 221 66 13 4
Sept 13	"	"	M <sup>rs</sup> 224 66 13 4
Oct 14	"	"	M <sup>rs</sup> 227 66 13 4
Nov 14	"	"	M <sup>rs</sup> 231 66 13 4
Dec 16	"	"	M <sup>rs</sup> 234 66 13 4
"	Balance	1700 2 9	M <sup>rs</sup> 3550 6 10 3/4

M<sup>rs</sup> 5250 6 10 3/4

per Contra. C<sup>r</sup>

1873

Date	Description	Amount
Jan 1	Balance	M <sup>rs</sup> 3231 13 7
Sept 31	By Profit and Loss of	Joint
"	In one year maintenance	117 500
"	being 3 of £ 2400. . .	
"	Profit and Loss of	
"	For the 3/4 share of £ 3655 19 1/2	
"	being the balance at the credit	
"	of Profit and Loss of this year	117 1218 13 3 3/4

M<sup>rs</sup> 5250 6 10 3/4

91. 51 Mrs. Eleonora. Newington

1874			Folio	90
Jan	14	To Cash	242	66 13 4
"	31	" "	242	66 13 4
Feb	14	" "	245	66 13 4
"	20	" "	245	66 13 4
Mar	16	" "	248	66 13 4
April	14	" "	252	66 13 4
May	15	" "	256	66 13 4
June	14	" "	257	66 13 4
July	25	" "	261	66 13 4
August	14	" "	266	66 13 4
Sept	14	" "	270	66 13 4
Oct	19	" "	275	66 13 4
Nov	18	" "	279	66 13 4
Dec	16	" "	282	66 13 4
1875			2150	0 0
Jan	20	" "	51	65 13 4
"	"	" "	1	500
"	"	" "	566	13 4
Balance			2616	13 4
			3856	8 2 1/4

6473 1 6 1/4

91. C 1/4

1874			Folio	90
Jan	1	Balance	3550	6 10 1/4
1875				
February	3	Profit and loss acc. for 1 year and 3 days Maintenance and being 3/4 of an acre £2,400, 0 0 per annum	253	
"	"	Profit and loss acc. for 3 shares of 1/4 share of 12.7	874	10 5
"	"	being the balance at the credit of Profit and loss acc. for 1 year and 3 days	2048	4 2 1/2

6473 1 6 1/4

92  
 Dr. M<sup>rs</sup> Eleanor Newington

1875			Folio 91	
Feb	17	To cash	6 11 6	
Aug	23		500	
1876	Feb	3	By The O <sup>r</sup> Newington	257 8 2 1/2
			<u>500</u>	
			257 8 2 1/2	

1876	Dec	31	To Profit & Loss of 700 1/2 of Joint	
			Balance of 180 6 10 2 1/2	60 2 3 1/2

92  
 Cr.

1875			Folio 91	
February	11	Balance brought over	257 8 2 1/2	
			<u>257 8 2 1/2</u>	

1876	Dec	31	By The O <sup>r</sup> Newington to close this %	258 10 2 3 1/2
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and have not been photographed.

131  
D<sup>th</sup>

# Profit and Loss.

1868.

Dec<sup>r</sup> 31 To Newington, D<sup>r</sup> & P<sup>r</sup> for the two-thirds share of £902.11.4<sup>3</sup>/<sub>4</sub> being the sum at the credit of Profit and Loss of this year. <sup>500.</sup> 479 601 14 3

" " " Newington, old & new P<sup>r</sup> for the one-third share of £902.11.4<sup>3</sup>/<sub>4</sub> being the sum at the credit of Profit & Loss of this year. " 300 7 1 3/4

*For Profit & Loss of former years see Ledger folio 119.*

£ 902 11 4<sup>3</sup>/<sub>4</sub>

~~1867~~

Dec<sup>r</sup> 31 To Improvement Farm of for sum <sup>see Ledger folio 157.</sup> } 115 ~~28 18 8~~

" " " Improvement Farm of } 116 ~~100~~

Carried Forward £ " " "

# Per Contra.

131  
C<sup>th</sup>

1868.

Dec<sup>r</sup> 31 By Business of - for the balance at the credit of Business account this year. <sup>500.</sup> 479 902 11 4<sup>3</sup>/<sub>4</sub>

£ 902 11 4<sup>3</sup>/<sub>4</sub>

~~1867~~

Dec<sup>r</sup> 31 By Farm of - for this sum <sup>see next folio.</sup> } 115 ~~28 18 8~~  
being the profit on Fishery for the year.

" " "

D.

Profit and Loss

1869	Decr 31	To Newington, Mr. & Mrs. P. for one years maintenance being the 3 of £2400.	116	800	"
"	"	" Newington, Dr. & P. for one years maintenance being the 3 of £2400.	"	1600	"
"	"	Building Account - for 5 <sup>th</sup> instalment due to Messrs Bechings & Co on Building account £150. 0. 0			
"	"	For 6 <sup>th</sup> instalment due to Messrs Bechings & Co on Building ac. £150. 0. 0			
"	"	For this 2 instalments sum on Building account £300. 0. 0			
"	"	Bechings & Co Building Loan for one years interest at 6 per cent on Bechings & Co Building Loan ac.	123	22	10
"	"	Valuations of Property ac. for 10 per cent Wear & Tear on the Establishment, the Highlands, the Pineyard & Prospect House Furniture and on the Bond account.	126	803	" 10
		Carried Forward	£	4125	10 10

C.

Per Contra.

1869	Decr 31	By Profit & Loss, Farm ac. for the balance at the credit of Profit & Loss Farm ac. now transferred being the net profit of the Farm on the year.	117	300	" 3 1/2
"	"	Gas Co (Limited) Dividend for 2 dividends paid on Gas Shares.	122	26	"
"	"	Business ac. for the balance at the credit of Business account this year.	127	643	17 2 1/2
		Carried Forward	£	6739	17 6

D.

# Profit and Loss.

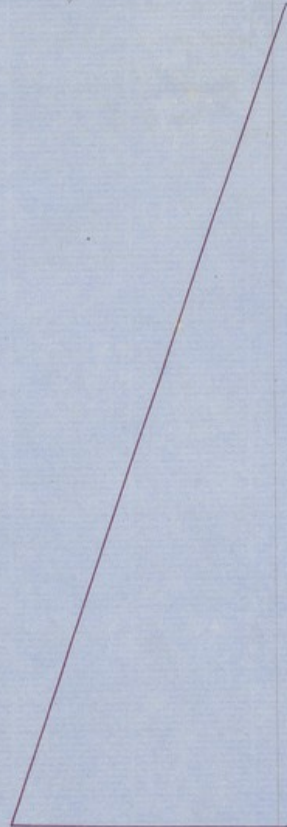
1869	Brought Forward	£ 4125 10 10
Dec <sup>r</sup> 31	To Improvements of - for this sum at the debit <sup>and</sup> of Improvements of } now transferred. }	127 397 5 8½
"	" " Newington, Dr. L.P.P. - for the one-third share of £2217.0.11½ being the balance at the credit of Profit and Loss of this year. }	" 1478 " 7½
"	" " Newington, Mr. Eleanor P.P. for the one-third share of £2217.0.11½ being the balance at the credit of Profit and Loss of this year. }	128 739 " 4

£ 6739 17 6

C.

Per Contra.

1869 Brought Forward £ 6739 17 6



£ 6739 17 6

Profit and Loss.

1870	May 28	To Cash to Mary Russ	c. B.	73	22
	July 4	to " Newington, Dr. & P. for 1/2 year interest at 5 per cent cancelled here as included in item of £119.5.5 1/2	500	161	3 1/2
		the Balance of Principal was paid off.			
	Dec 31	" Newington, Dr. & P. for one year's maintenance, being 3/4 of £2400.	236	1600	" "
	" "	" " Newington, Mrs. Stinson P. for one year's maintenance, being 3/4 of £2400.	"	800	" "
	" "	" Building account - for the Balance at the debit of Building account	257	570	" 5
	" "	" Improvements of Stables - for this sum to close said account.	258	5	15
	" "	" Improvements of - for this sum to close Improvement account.	259	196	8 3
	" "	" Valuations of Property of - for 10 per cent a year of the Establishment, Wicklands, Pinyard Furniture and on Bond account.	260	841	19 9
		Carried Forward	£	4016	5 5

Per Contra.

1870	Dec 31	By Mynn J. R. M. M. - for this sum to counteract an entry made in 1864	Jour.	235	6 1 6
	" "	" " Newington, Dr. & P. for Cash paid Mr Mynn for interest from the 1st January 1868 to the 5th Dec 1870 a £1750 which latter sum is debited Dr. & P. Newington Private of, see auditors Report on Account to 31st Dec 1869.	"	256	18 6
	" "	" " Gas Company Dividend account - for dividend on £400 at 5 per cent.	"	257	20
	" "	" " Profit & Loss Farm of - for the Profit on Farm of now transferred.	"	557	445
	" "	" " Business of - for this sum being the Balance at the credit of Business of this year.	"	856	97 5 1/2
		Carried Forward	£	19297	8 3 1/2

Profit and Loss.

1870	Brought Forward	4016 5 5
Dec <sup>r</sup> 31	To Interest of <sup>5000</sup> for this year	
	To close Interest of <sup>119 5 5 1/2</sup>	557 119 5 5 1/2
"	" Newington D <sup>2</sup> L. P. for the two-thirds share of £5161.17.5 1/2 being the Balance at the credit of Profit and Loss of this year.	3441 4 11 1/2
"	" Newington ell <sup>2</sup> Decora P. for the one-third share of £5161.17.5 1/2 being the Balance at the credit of Profit and Loss of this year.	558 1720 12 5 3/4



9297 8 3 1/2

Per Contra.

1870 Brought Forward £ 9297 8 3 1/2



9297 8 3 1/2

Profit and Loss.

1871 Decr 31	To Interest of Highlands - for this sum on Highlands Interest account.	37 9 51	11
"	" Building Account - for the cost of estimated amount & extra work of building 7 new bed rooms, &c. at N.W. Muir of the Establishment.	382 16 2 4	"
"	" Improvements Account - for sundry improvements during the year.	38 1 15 6 3	"
"	" Valuations of Property - for 10 per cent. wear & tear of the Establishment, Highlands, Vineyard, Stables & Band Furniture, viz. £785. 10. 11 1/2	405 8 00	12 8 1/2
"	" Interest Account - for this sum to close Interest of.	58 18 4	"
"	" Newington, &c. S.P.A. - for 1 years maintenance, being 1/3 of £2400.	406 16 00	"
"	" Newington, &c. Newcomer S.P.A. - for 1 years maintenance, being 1/3 of £2400.	800	"
Carried Forward		£ 5138 2 2 1/4	

Not Contra.

1871 Decr 31	By Gas Co (Limited) {dividend} for 1000 shares - £400 @ 55 per cent.	38 9 20	"
"	" Profit & Loss Fund of - for this sum being the Profit on Fund account this year.	403 9 2 10 1/4	"
"	" Business of - for this sum being the Balance at the Credit of Business Account this year.	406 8 15 7 4 6 1/2	"
Carried Forward		£ 8269 14 4 3/4	

1871

Profit and Loss.

1871

Dec 31

Brought Forward £ 518 2 2 $\frac{1}{4}$

To Newington, D.L. P.A. for  
the  $\frac{2}{3}$  share of £3151.12 2, Jan.  
being the Balance at  
the Credit of Profit &  
Loss account this year. } 407 2087 14 9

" " Newington, D.L. Decourg P.A.  
for the  $\frac{2}{3}$  share of £3151.12 2,  
being the Balance at  
the Credit of Profit &  
Loss account this year. } " 1043 17 5

£ 8269 14 4 $\frac{3}{4}$

1871

Per Contra.

1871.

Brought Forward £ 8269 14 4 $\frac{3}{4}$

£ 8269 14 4 $\frac{3}{4}$

L<sup>177</sup>

138.  
Profit and Loss.

1872	Dec <sup>r</sup> 31	To Interest Account, Highlands for this sum to close	529	49	13
"	"	" Building Account - for this sum to close	530	14	10
"	"	" Elliott Lebelon - for the balance of his account now written off as a bad debt.	588	1	9
"	"	" Furniture & Inventory, Lab. for the year - for the balance of the Inventory - for particulars see Journal Entry.	535	31	16
"	"	" Improvements of - for improvements during the year.	536	30	15
"	"	" Interest of For this sum to close Interest of	546	55	28
"	"	" Valuation of Property for 10% wear & tear of - the - Establishment Highlands Vineyard Stable & Band Furniture	549	190	16
Carried over			973	11	9 <sup>3</sup> / <sub>4</sub>

*This is the amount of the debt which was paid by the Highlands Co. in the year 1872.*

138.  
Per Contra.

C<sup>77</sup>

1872	Dec <sup>r</sup> 31	By Gas Company Dividend account for 2500	538	20	"
"	"	" Mock & Sox - for 2 Brood horses bought by them this year.	534	24	15
"	"	" Profit & Loss Farm of For this sum being the profit on Farm of this year	548	263	18 <sup>1</sup> / <sub>2</sub>
"	"	" Business for this sum being the balance at the close of Business of this year	549	766	11
Carried over			7975	4	7 <sup>1</sup> / <sub>2</sub>

D<sup>rs</sup>

Profit & Loss acct

1872 \* Brought forward Folio 138 <sup>AK</sup> 973 11 9 <sup>3</sup>/<sub>4</sub>

Decr. 31 To Dr S. Newington's Private <sup>AK</sup> Jour

For one year's maintenance 549 1600 . . .

being <sup>2</sup>/<sub>3</sub> of £2400.0.0 <sup>35</sup>

" " Mrs. Eleanor Newington's <sup>PA</sup>

For one year's maintenance 549 800 . . .

being <sup>1</sup>/<sub>3</sub> of £2400.0.0 <sup>89</sup>

" " Mrs. Eleanor Newington's <sup>PA</sup>

For <sup>1</sup>/<sub>3</sub> share of £4601 12 9 <sup>3</sup>/<sub>4</sub>

being the balance at the Cr<sup>ts</sup> 550 1533 17 7 <sup>3</sup>/<sub>4</sub>

of profit & loss account <sup>89</sup>

this year

" " S. Samuel Newington's <sup>PA</sup>

For <sup>2</sup>/<sub>3</sub> share of £4601 12 9 <sup>3</sup>/<sub>4</sub>

being the balance at the Cr<sup>ts</sup> 550 3067 15 2 <sup>1</sup>/<sub>2</sub>

of profit & loss account <sup>11</sup>

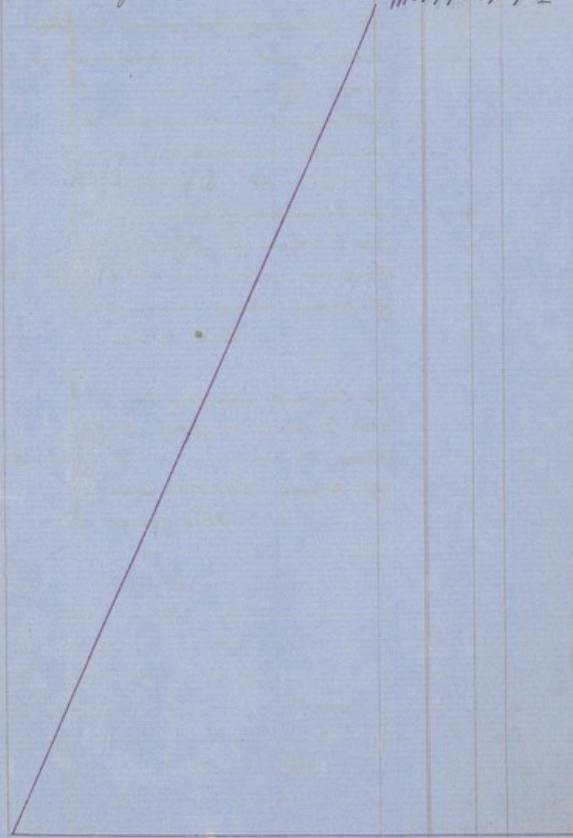
this year

<sup>AK</sup> 7975 4 7 <sup>1</sup>/<sub>2</sub>

Cr<sup>ts</sup>

per Contra

1872 \* Brought forward 138 <sup>AK</sup> 7975 4 7 <sup>1</sup>/<sub>2</sub>



<sup>AK</sup> 7975 4 7 <sup>1</sup>/<sub>2</sub>

F.

Profit Loss acct.

1873		Folio	139	
Decr	31	To Interest %.	Highlands	109 46 5 3
		For this sum to close Interest %		0 9 2 1/2
"	"	" Interest %.	The Establishment	32 4 81 4 11 1/2
		For this sum to close Interest %		0 5 1/2
"	"	" Valuation of Property.		
		For 10 % wear and tear of		
		The Establishment Highlands		
		Vineyard Stables and Band		
		Furniture.		2 53 87 826 2 10 1/2
"	"	" Samuel Sewington. Private ac		
		For one year maintenance.		
		Being 2/3 of £2,500. 0. 0		117 1600
"	"	" Wm. Elanora Sewington. Private		
		For one year maintenance.		
		Being 2/3 of £2,400. 0. 0		117 500
"	"	" Samuel Sewington. Private ac		
		For 2/3 Share of £365. 19. 11 1/2		
		Being the Balance at the Cl		
		of Profit and Loss ac. this year		118 2,437 6 7 3/4
"	"	" Wm. Elanora Sewington Private ac		
		For 2/3 Share of £365. 19. 11 1/2		
		Being the Balance at the Cl		
		of Profit Loss ac. this year		118 218 13 3 3/4
"	"	" Building ac. For this sum		
		To close Building ac.		119 83 1362 2 4 1/2
"	"	" Improvements ac. For		
		Improvements during the year		87 4,514 11
		Folio 141		8,415.10. 4

C.

per Contra.

1873		Folio	139	
Decr	31	By Profit and Loss. Farm ac.		109 46 5 3
"	"	" For this sum being the		
"	"	Profit of Farm of this		
"	"	year.		
"	"	" Business %.		
		For this year.		
"	"	" Same. being the Balance		
"	"	at the Cl of Business of		
"	"	this year.		8579.17.10
"	"	" Gas company dividend ac		
		For dividend on Gas Month		113 18
		Folio 141		8597.17.10

Profit and Loss

1873	total cost	Folio	1185	8415 10 4
Dec 31	Profit and Loss, Term 7/2	Tous		
	For this sum being the balance on Term 7/2, in this year		1185	71 5 3
	Medical practice debts			
	For amount of Medical practice debts taken as bad		1185	111 2 3
				18597.17.10
		Folio 142		

Account

1873	total cost	Folio	1185	8415 10 4
	Profit and Loss, Term 7/2			
	For this sum being the balance on Term 7/2, in this year		1185	71 5 3
	Medical practice debts			
	For amount of Medical practice debts taken as bad		1185	111 2 3
				18597.17.10
		Folio 142		

# Profit and Loss acct

1874 and 1875 of ac		Folio 141	
Feb	3	To Valuation of Property, Total	
		To 10% West & Lease of The Establishment, Highlands, Vineyard, Mount House, Pond, and Stable Furniture, 204	901.24
		Medical Practice Debts For so much Taken as Paid Debts	222.96.15
		Interest acct. Highlands. For this sum to close Int. of 26%	43.73
		Improvement 4% For Improvement during 1 Year & 365 days	252 5.18.87
		Residing etc. for this sum to close Building etc.	200
		Newington Stained 7/4	
		For 1 Year & 365 days maintenance, being 2/3 share of 13,400 @ 0.0. per annum	253.17.09.10
		Newington M <sup>rs</sup> Cleaver 7/4	
		For 1 Year & 365 days maintenance, being 2/3 share of 3,400 @ 0.0. per annum	874.10.5
		Newington Stained 17/4	3,879.14.6
		2/3 share of being the balance at the 1/4 of Profit & Loss etc.	1,096.85.2
		Newington M <sup>rs</sup> Cleaver 2 1/4	
		2/3 share of being the balance at the 1/4 of Profit & Loss etc.	2,048.42.2
		<b>Total</b>	<b>10,015.7.1 1/2</b>

# C<sup>o</sup>

1874 and 1875 of ac		Folio 141	
Augt	26	By Gas Company's Dividend acct	
		For dividend on Gas Shares Total	
		at 3 1/2 per cent per annum	218.6.14
1875 Feb	3	For portion of dividend to date viz 217 days at 5 per cent per annum	218.36.14.5.14
		Profit and Loss Farm etc. For this sum being the profit on Farm etc. for 1 Year & 365 days	250 320.17.2.1/2
		Interest etc.	
		For this sum to close Interest etc.	25 28.17.11.6
		Business acct For this sum being the balance of Business acct for 1 Year & 365 days	2574 9,648.13.1 1/4
		<b>Total</b>	<b>10,015.7.1 1/2</b>

*Handwritten notes:*  
 200.17.9  
 220.17.2 1/2  
 250.17.2 1/2

# Profit & Loss

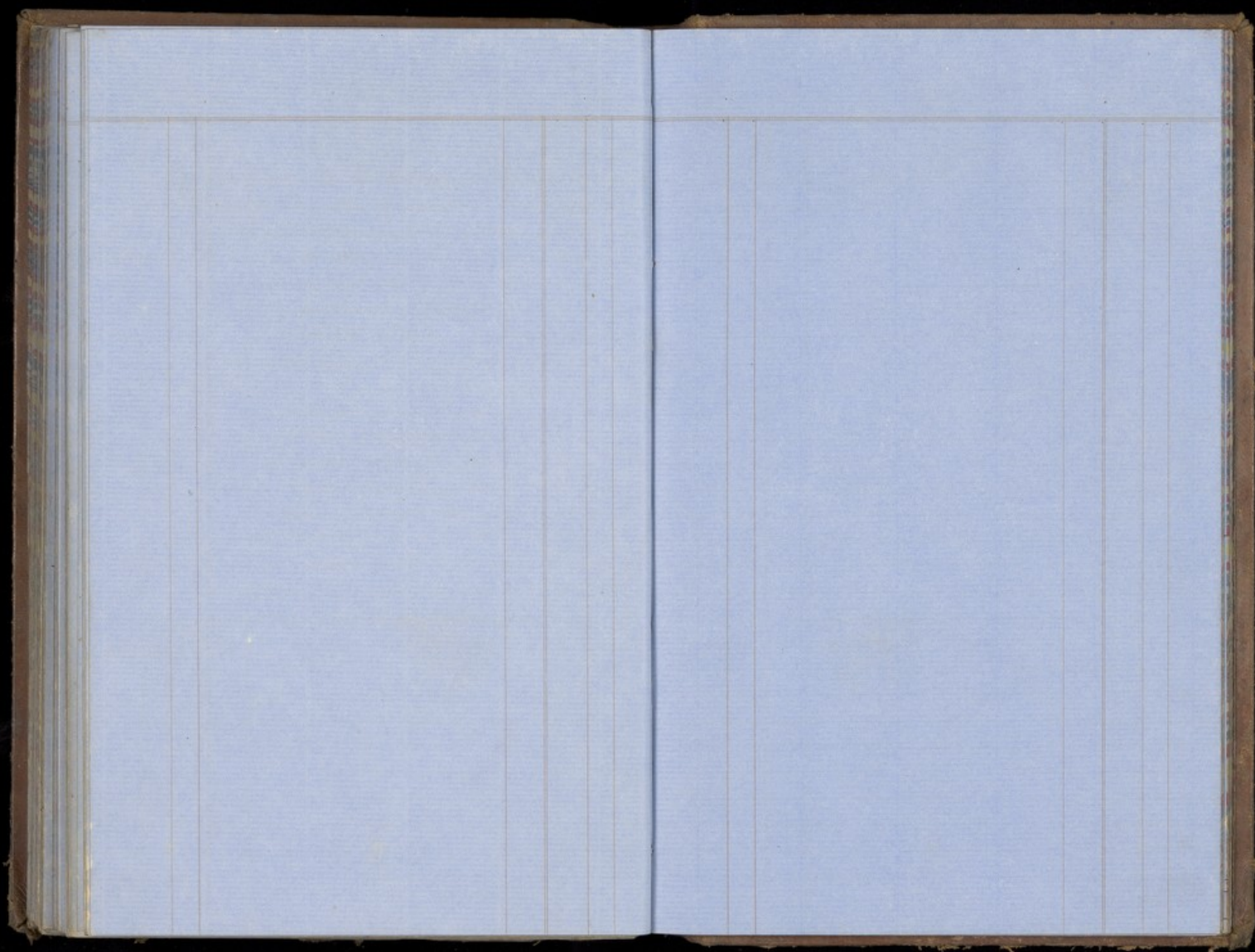
1876	"	From Folio	"	"
Feb	31	to Business of, to R King	Four	"
		to Auditing of	257	49 12
		to Baytop Farm of		14 1
		to paper		
		to Nursery and Cist of		
		to Amount of Securities omitted in 1874		10 4 11/2
		to Mr Newington to proportion of Loss on acct of M Peary		
		Total loss 47.12.4 on balance of old and new firms together 197.13.9. after receipt of £250 on bal of F transferred		11 5 10
		to Capt. Poguter for this sum considered bad		44 19 7
		to Mr Corbett for this sum considered bad		50 3 6
				<u>180. 6. 10 1/2</u>

The proportion of loss chargeable to of a  
 Mr Peary's of a  
 " 5/10

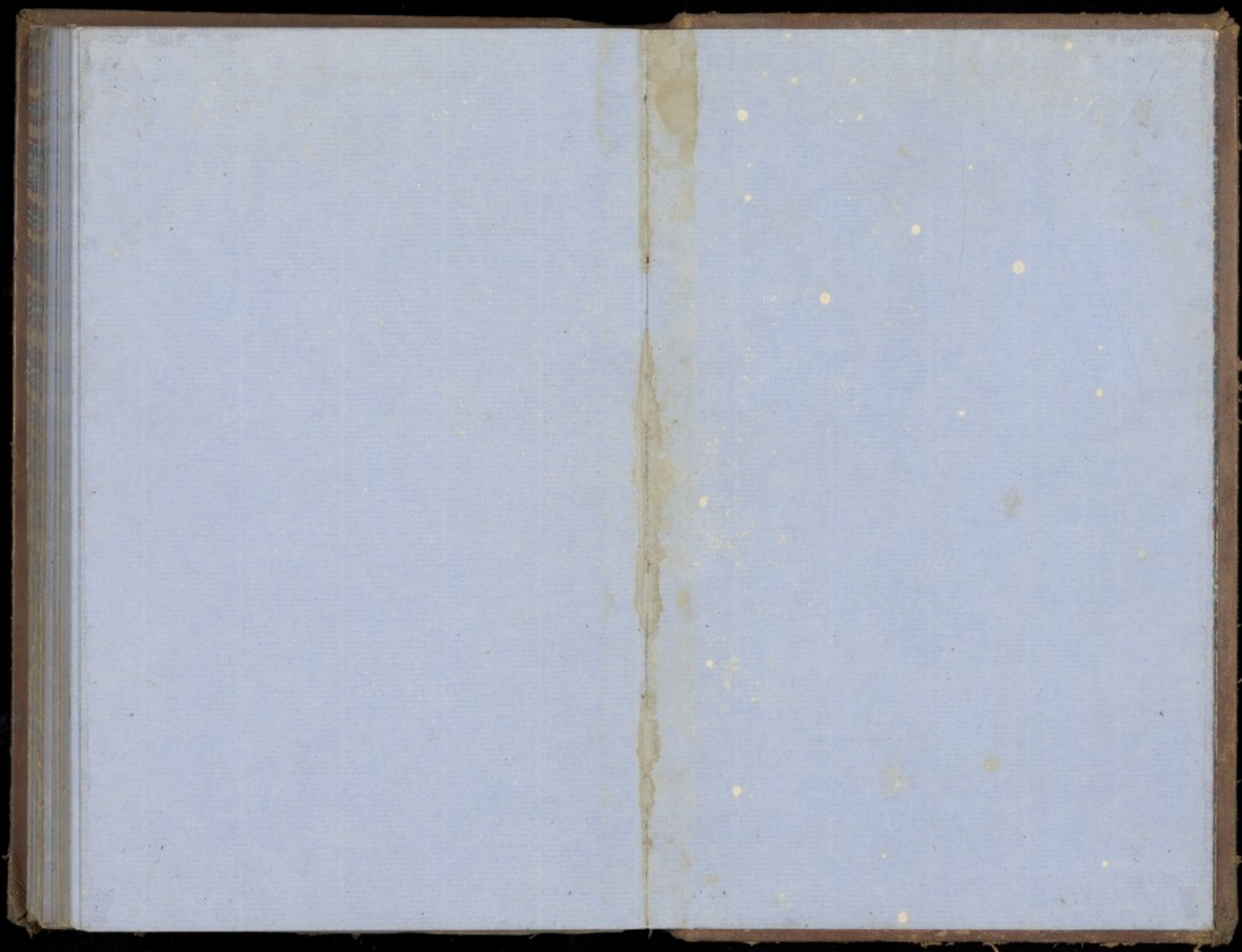
10/10

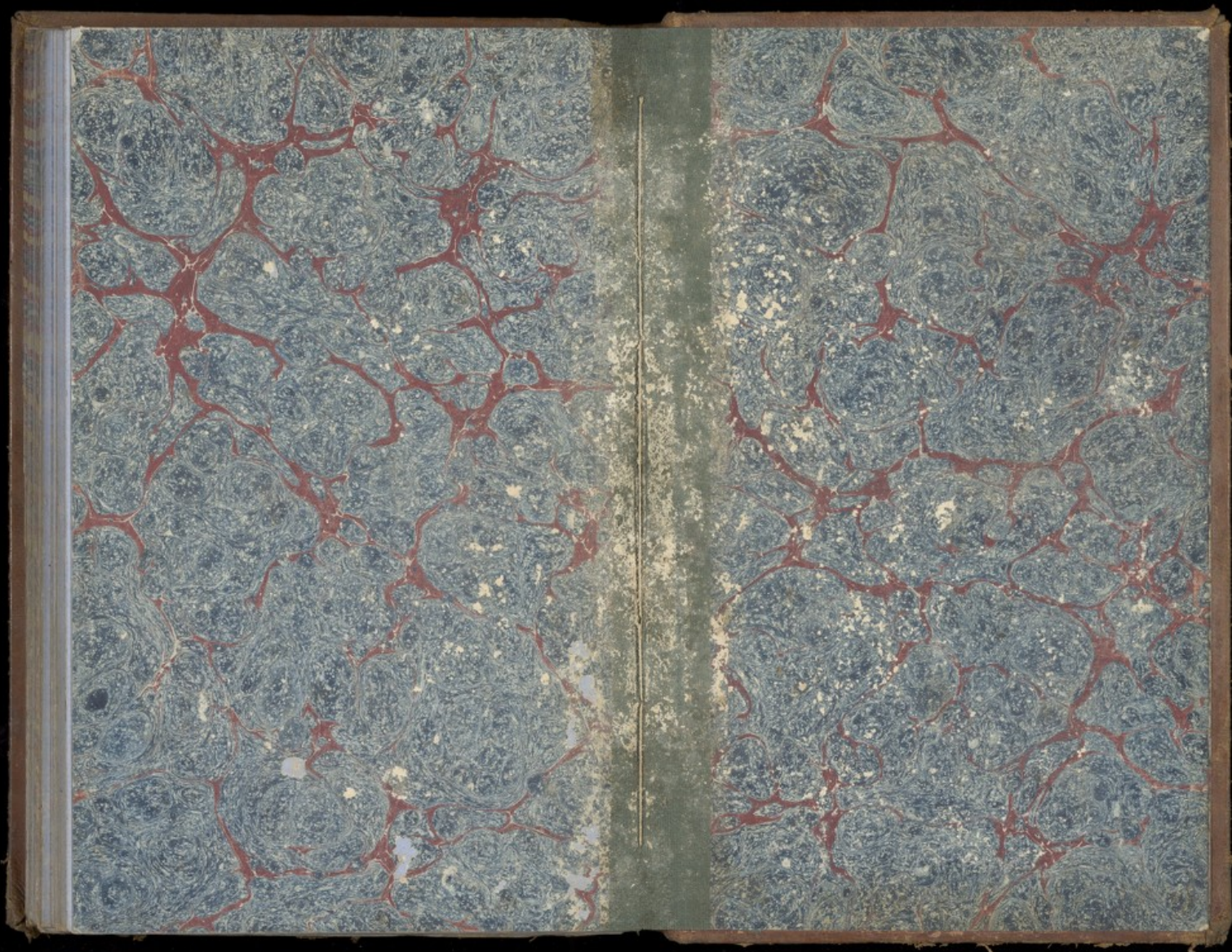
1876	"	By	Dr Newington 1/4 for 2/3 of	same
			Balance 180 6 10 1/2	258 12 4 7
			to Mr Newington 1/4 for 1/3 of	
			Balance 180 6 10 1/2	60 2 3 1/2
				<u>180. 6. 10 1/2</u>

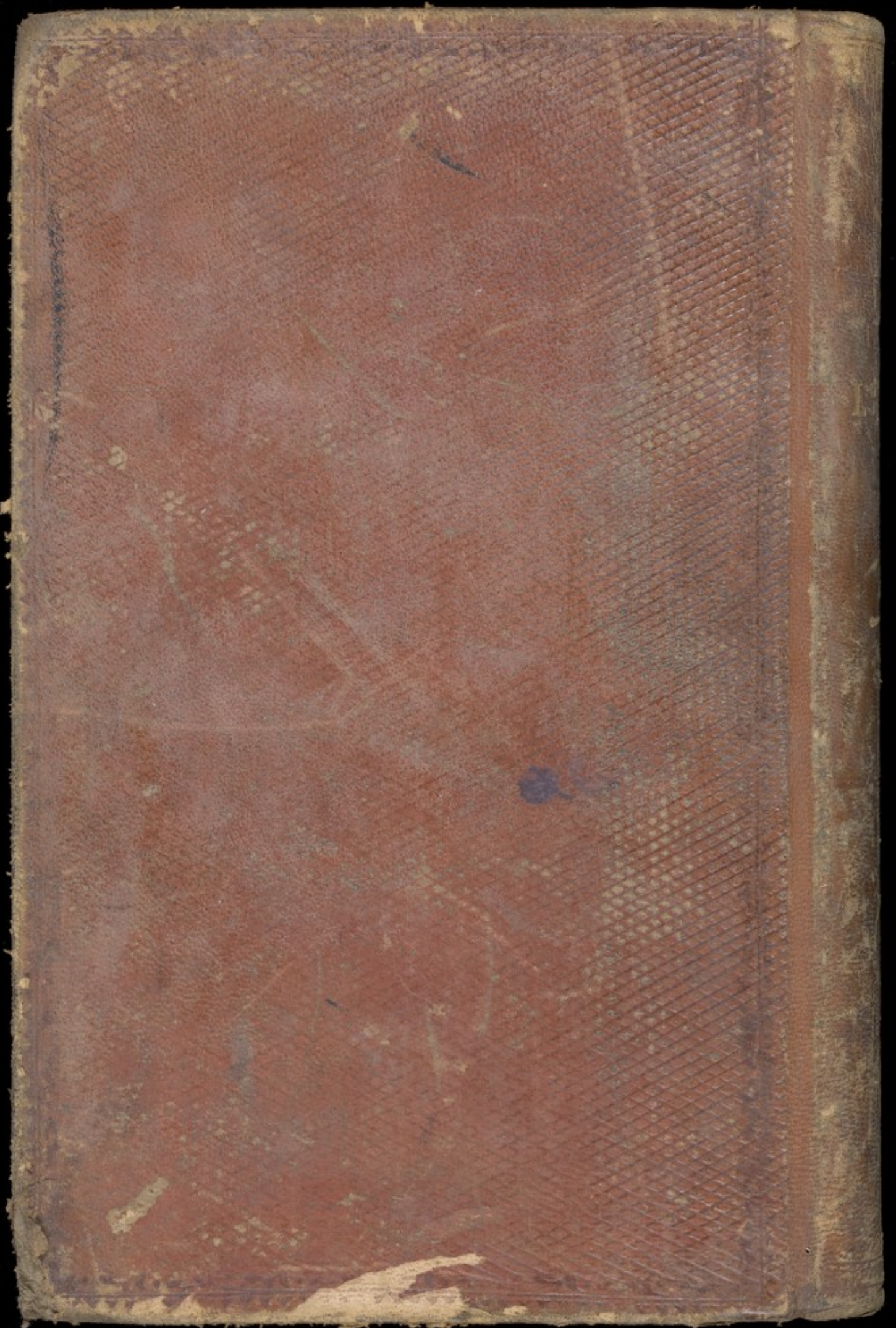
Dr 5  
 120 4 7  
 60 2 3 1/2  
 180 6 10 1/2



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PRIVATE  
LEDGER

02  
E.