

[Petty cash notebook]

Publication/Creation

Aug-Nov 1912

Persistent URL

<https://wellcomecollection.org/works/pxpbz6ju>

License and attribution

You have permission to make copies of this work under a Creative Commons, Attribution, Non-commercial license.

Non-commercial use includes private study, academic research, teaching, and other activities that are not primarily intended for, or directed towards, commercial advantage or private monetary compensation. See the Legal Code for further information.

Image source should be attributed as specified in the full catalogue record. If no source is given the image should be attributed to Wellcome Collection.



Wellcome Collection
183 Euston Road
London NW1 2BE UK
T +44 (0)20 7611 8722
E library@wellcomecollection.org
<https://wellcomecollection.org>



AGE - NOV

WA/KNM(F1/Pet/2

15th August 1912.

In hand. 7 0 0

15.8.12	Bourne, to a/c for		<u>2</u>	<u>0</u>
"	Barley, on a/c.		<u>5</u>	<u>0</u>
"	Extra wages. <u>Sheen</u>			<u>5</u>
"	Stamps in hd.		4	5
"	Clewley		5	1
16.8.12.	Paste brush.	-	1	3
"	Taxes (Hue)	✓		5
17.8.12	Clewley	✓	6	9
"	Bourne	-	6	4
19.8.12	Mr. Webb	✓		3
20.8.12	Sherlock.	✓	3	7
"	Stamps		2	6
"	Printer	✓	4	0
"	Taxes (Gemen)	✓		6
"	Stow to a/c for		10	
			<u>2</u>	<u>7</u>
				<u>5</u>

	Brought for.	2	7	5
21.8.12	Lares - H.S.W.	✓		2
"	Notebook	✓		2
"	Thread.	✓		2
"	27. worlds work.	✓	2	0
"	Dowell, Edin.	✓	7	0
"	P. order charge	✓		1
"	Postage on letter to Mr. T.	✓		3
"	Typing rubber	✓		3
"	Advt. for foiner. 1	✓	3	6
22.8.12	Cat. at Kenton	✓		3
"	Telegram to Hoggath	✓		8
23.8.12	Stamps		2	0
"	Telegram to Offenheim			7½
"	Mr Webb.	✓		9
"	Miss Thompson	✓	10	0
24.8.12	note paper for Mr C	✓		9
			3	16 0½

Brought forward 3 16-0 $\frac{1}{2}$

24.8.12 Llewellyn ✓ 1 4

Stow on a/c 5 0

Bourne ✓ 5 7

4 7 11 $\frac{1}{2}$

Less Barley & Bourne 7 0

4 0 11 $\frac{1}{2}$

Less Sheen 5

3 0 6 $\frac{1}{2}$

Less Stamp in hand 4 1 $\frac{1}{2}$

3 16 7 -

Less Stow to a/c for 10 0

3 6 7

Less Stow 5 0

3 0 7

26th August 1912

In hand 7 0 0

26th

26-8-12

~~Rem. to date for~~

~~Barley on a/c 5 0~~

~~Extra wages, Shew 5~~

~~Stamps in hand 4 1 1/2~~

~~Telegram to Cooke 11 1/2~~

~~Stow to date for 10 0~~

~~Stamps ✓ 2 0~~

~~Money order chgs ✓ 2~~

~~Shewelleys ✓ 7 4~~

27-8-12 Cat. for Kelvin Group ✓ 3

" M. S. on Surgery ✓ 5 0

" Old medical books ✓ 2 6

" Carter Paterson ✓ 7 3

" Miss Thompson (ob) ✓ 7 6

" Shewelleys ✓ 4 3 1/2

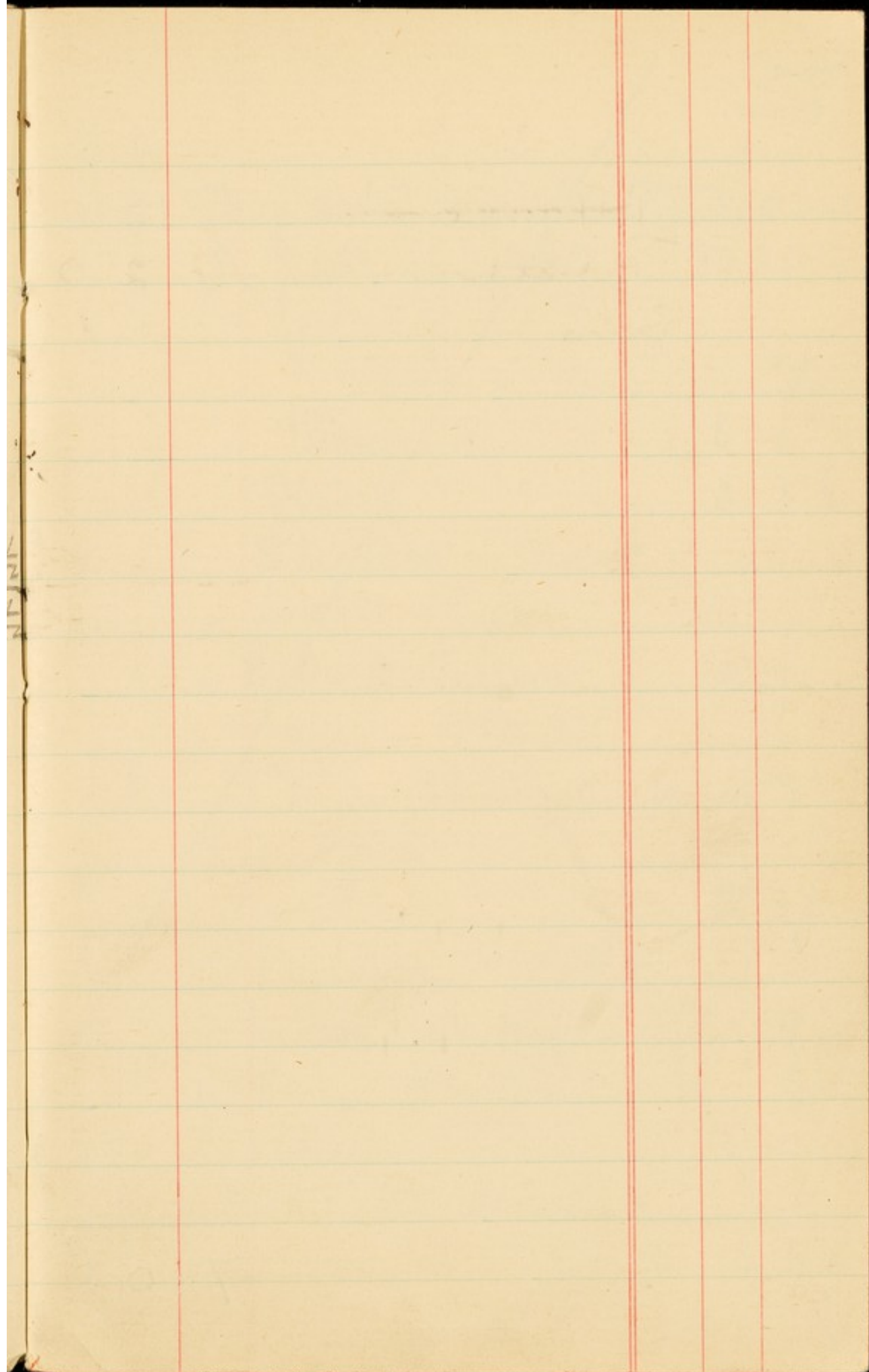
1 19 3

26th August 1912

	Brought for.	✓	17	3 1/2
27-8-12	Ind. for Mr. Wellman	✓	2	8
28-8-12	Post.	✓	3	0
"	Barley	✓	1	0 0
"	Stamps	✓	4	0
29-8-12	Telegram to Holborn	✓		8 1/2
"	Typing rubber	✓		6
"	Stow on a/c for.		2	5 1/2
"	Telegram to Bell	✓		8 1/2
"	Prepared chalk	✓		1
"	Mr. Casson.	✓	1	7
"	P.O. to Macphail	✓	2	10
30-8-12	Stamps.	✓	5	0
"	Extra wages for them			5
"	Typing rubber	✓		3
"	Stow on a/c.		1	0 0
"	Stowell's	✓	8	5 1/2
31-8-12	Bell wages.	✓	12	0
			6	2 0

26th August 1912

Brought forward	6	2	0
<u>less</u> Selia wages for Shear		1	5
	6	1	7
<u>less</u> Slow on account	1	0	0
	5	1	7
<u>less</u> Slow " "		2	5 $\frac{1}{2}$
	4	19	1 $\frac{1}{2}$



Dr.

1912.

2nd Sept. To Balance f^{or}

18 0

To Cheque

6 2 0

7 0 0

Cr.

1912

2nd Sep	By estia wage for Skem		5-
"	" Show -	17	10 1/2
"	" Catalogue		
"	Washm outland		7.
"	" Bourne	6	5-
"	" Show -	2	5 1/2
"	" Sherlock -	1	0
"	" Slewellyn	16	4
"	" P.O. to Green -	5	1
"	" Fares - Hur -		4
3rd	" F.C., 'Sh-Shields 2	6	3
"	" Sherlock	8	1 1/2
"	" Port -	2	10
"	" Postage C.A.K -		2.
"	" money order chge.		9
"	" Fares - Hur -		4
4th	" Stamps	3	0
"	" bus. T. tea tabloid -		6.
		5	12 5 1/2

Dr.

1912

Sep. 4th To amount right for. 7 0 0

7 0 0

Cr.

1912
Sept-6

"	Brought forward	5	12	5 1/2
Sept 6th	Blair - Schwarz		4	5
"	By Port -			2 1/2
"	Depone - Squire -		4	0
"	Barley			
"	Scully & Co -		10	0
"	Maps -		3	0
		6	14	1
	<u>Less Barley (loan)</u>		5	
		6	9	1
	<u>Less Sheen</u>			5
		6	8	8
11th	...		3	6
11th	...			
...	Barley Fare, H. S.			4
...	Balance		1	5
		7	0	0

To cheque

6 14 1

5 11

4 0 10

1912

Sept 5	Blanchard	3	6
	Thompson		6
	Barley, Fare		4
	Sheen		5
	Webb	2	0
	Stow, expenses.	11	4
	Post cards		10
6th	Postage W. Spain	1	8 $\frac{1}{2}$
	" "		7
7th	Half weeks wages for Moscauer	15	0
"	<u>Barley. extra sal:</u>	5	0
"	Board, expenses	8	0
"	Pulman.	8	10
"	Clewell. ex.	1	5-10
10.9.12	Tracing paper: Tracer.	1	6
"	Zimmer	1	3
"	Sherlock.	3	9
		3	17 4 $\frac{1}{2}$

Bright-forward 7 0 0

16.9.12. Cheque. 3 0 0

10 0 0

	Bright. for.	3	17	4½
11.9.12.	Extra pos: on letter			2
"	Fares to Museum.			6
"	Paper.			4½
"	Fares, (9.)			7
"	Stamps in Ld.	2	10½	
"	Barley. paper for.	2	6	
12.9.12.	Extra on electro			
	cleaning in Shet. pl.	4	0	
13.9.12	Stow; to ap for.	15	6	
"	water (to 31st Aug.)	2	1	
"	<u>Barley. extra salary.</u>	<u>5</u>	<u>0</u>	
"	Llewellyn	15	4½	
"	Fares, (5. lib ex)			2
14.9.12.	Stamps			6
"	2 notebooks			4
"	P.O. charge			1½
"	Bourne.	6	9	
16.9.12.	Tele. to D. Chalmers	1		2½
		6	12	6½

Bought for. 10 0 0

	Bright, for.	6	12	6
17.9.12	Clewellyn.	1	3	3
"	Carr. on case from Brunsb.		4	11
18.9.12.	Stamps		4	0
19.9.12.	Clewellyn		8	7
"	Stockwell	11	10	10
"	Sherlock			9 $\frac{1}{2}$
			10	4
				10 $\frac{1}{2}$
	<u>Less</u> Barley's wages		10	0
		9	14	10 $\frac{1}{2}$
	<u>Less</u> Stamps in hd.		5	9 $\frac{1}{2}$
		9	9	1
	<u>Less</u> Sheew, extra w.			5
		9	8	8

In hand. 21.9.12.

In cash box. 5 2

" stamps. 5 9

Cheque. recd. 4 9 1

5 0 0

20.9.12.	M. Webb.	8
"	Insur. on 2 cases.	1 0
"	Postal o. pr. Dictionary.	2 0½
21.9.12	Consign. 180 lbs. for ...	15 8
"	Bourne, expenses.	5 7
23.9.12	Llewellyn	9 11
"	Chalk etc. - wire	5
"	Stow to a/c for	13 0
"	Advt. for ...	7 0
24.9.12	"	1 0
"	Stamps	3 0
"	Windsor & Lewton	4 8
"	Whiley	6 3
25.9.12	Advt. for ...	3 6
"	Mr. Webb	6
"	Stow	5 0
26.9.12	Barley ...	5 0
"	Advt. for ...	8 0
"	Fares - H.M.S.	2
		<hr/> 2 12 2½

In hand 21-9-12.

In cash box	5	2
" stamps	5	9
Cheque recd -	4	9
	<hr/>	<hr/>
	5	0
		0

26-9-12	Brought forward	2	12	2½
"	Stewells		2	0½
"	Stamps		1	0
"	Advt. in Post & DL.		8	0
27-9-12	Rush seal		10	6
"	P.O. to Maguire		4	1
"	Stamps for letters			3
"	Postage		3	8
"	Shirts & stain		1	0
"	Postage		2	11
	<u>Barley on loan</u>		5	0
		3	19	9
	Less Barley		5	0
		3	14	9

In hand 28-9-12

In Cash book	16	10	
" Stamps	3	5	
Cheque recd.	3	19	9
	<u>5</u>	<u>0</u>	<u>0</u>

28-9-12	Barley on loan	5	0
"	Book on medicine	3	0
"	Est. ...		2
"	P.O. to Puttick & Simpson	4	1
"	Bourne	6	8
30-9-12	Stamps	3	0
"	Slewellyn	5	10
"	Fares - Hunt		2
1-10-12	Shulworth	2	5
"	How	16	2
2-10-12	Bourne (Wilkins)	12	0
"	Post (H.S.W.)	1	5 $\frac{1}{2}$
"	Mr. Webb	1	3
"	Stamps -	5	0
3-10-12	Stationery (Penholders 10 ⁰)		
	& cuts 9 ⁰)	1	7
"	P.O., C. Richardson	2	8 $\frac{1}{2}$
"	Slewellyn	2	11
		<hr/>	<hr/>
		3	5-3
		<hr/>	<hr/>

4th October 1912

4-10-12

Brought forward			
In cash box	16	10	
" Stamps	3	8	
Cheque rec'd.	3	19	9

4th October 1912

4-10-12

Brought for. 3 5 3

"

Cal. for St. Mary's church 6

3 5 9

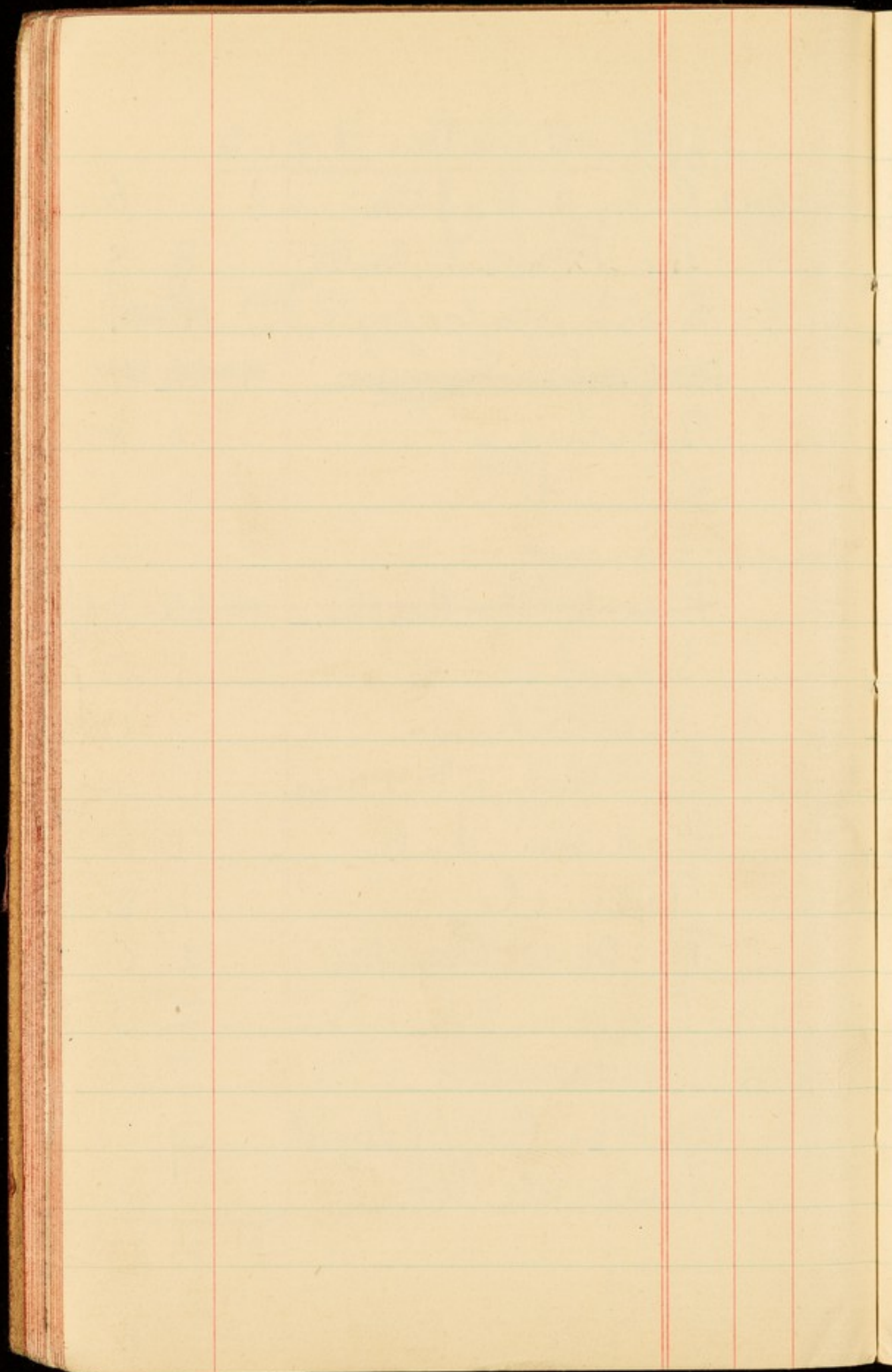
5th October 1912

In cash base 1 10 10

Cheque rec'd. 3 5 9

5th October 1912

5-10-12	Copies of nature		6
"	P. Frost (Barley)	8	3
"	Slow w/c for	10	9
"	Stamps - Seagulls	11	11
"	Bourne -	6	8
"	Slewellyn	9	5
7-10-12	Thread -		2
"	P. O. to T. Burke.	12	7 1/2
"	Stamps	1	0
"	Sherlock:	1	0
8-10-12	Telegram to Homer		9 1/2
"	Indian Ink	1	6
"	Brushes	1	2
"	P. O. to Clarke	2	0
10-10-12	Casson. (Greek coin)	2	0
11-10-12	Bourne.	7	10
"	Advt in B.M. & Laurel	9	0
"	Mr Webb.		8
		2	13 11 1/2



Stew w/c for.

Stewart & Co

2 13 11 $\frac{1}{2}$

2 9

2 16 8 $\frac{1}{2}$

1 4 0

4 0 9 $\frac{1}{2}$

0 0 0

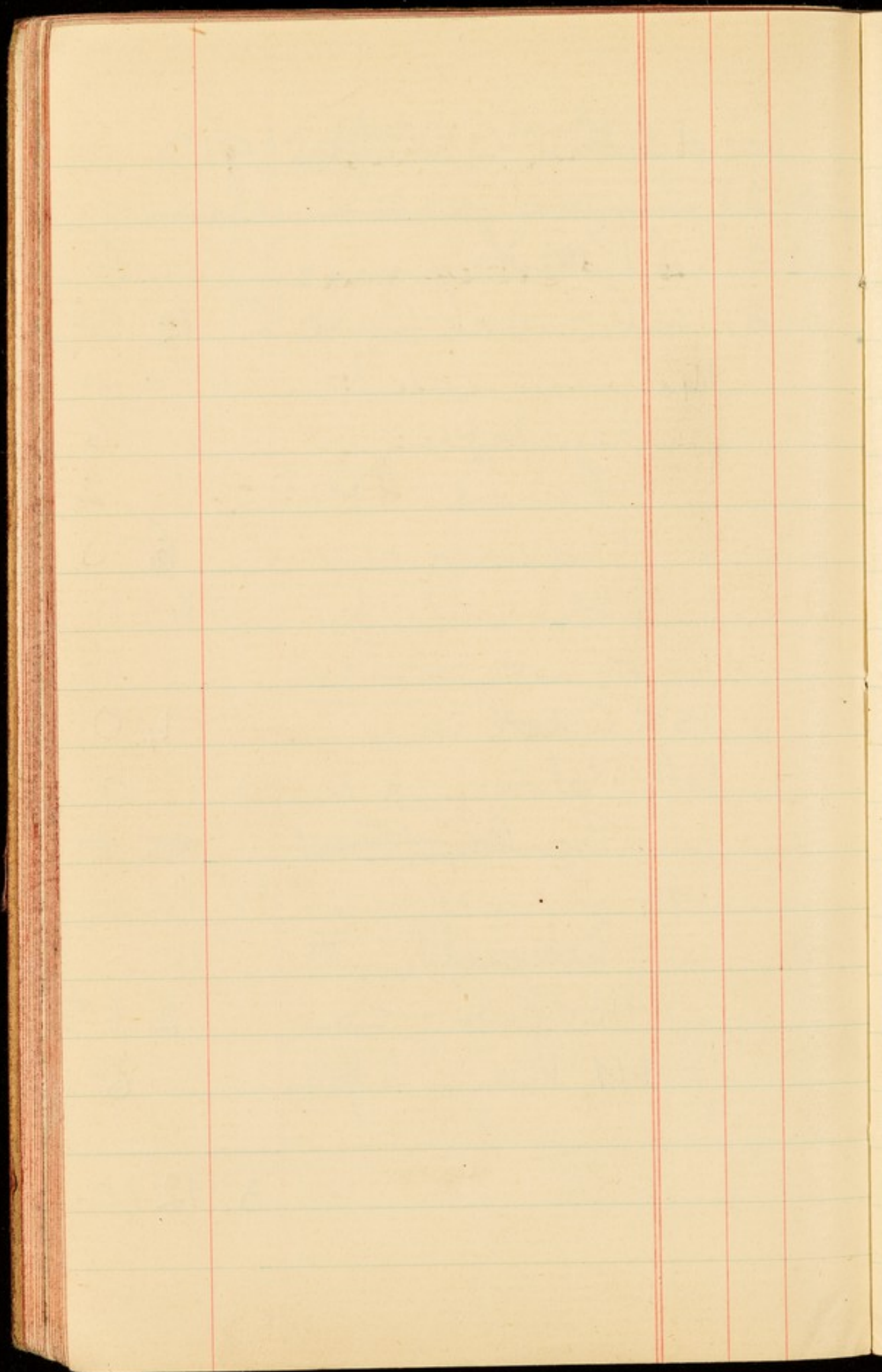
12th October 1912.

In Cash box.		15	9 $\frac{1}{2}$
Cheque rec'd.	4	0	10
Stamps		3	5

12th October 1912

Post -		6
Slewellyn -	12	2½
14th Stow - a/c for	1	0 0
" newspapers		6
" Lanes Hunt -		2
" Stamp -	6	0
" Stow - a/c for	10	0
" " W. Paris -		5½
15th Advert in D.T.	4	0
16th Stationery - p.c.		9
Barley, East	2	0
17th Slewellyn	15	2½
" Subscription to	13	0
" Hodgson & Co.	2	6½
" 44' (winn.) C Saffers		6

3 12 10



Brought out for - 3 12 10

See stamps in
hand - 4 9

Fare, ~~to~~ ~~the~~ ~~the~~ ~~the~~

✓ Hew 5 - 11

3 9 0

16 6

4 5 6

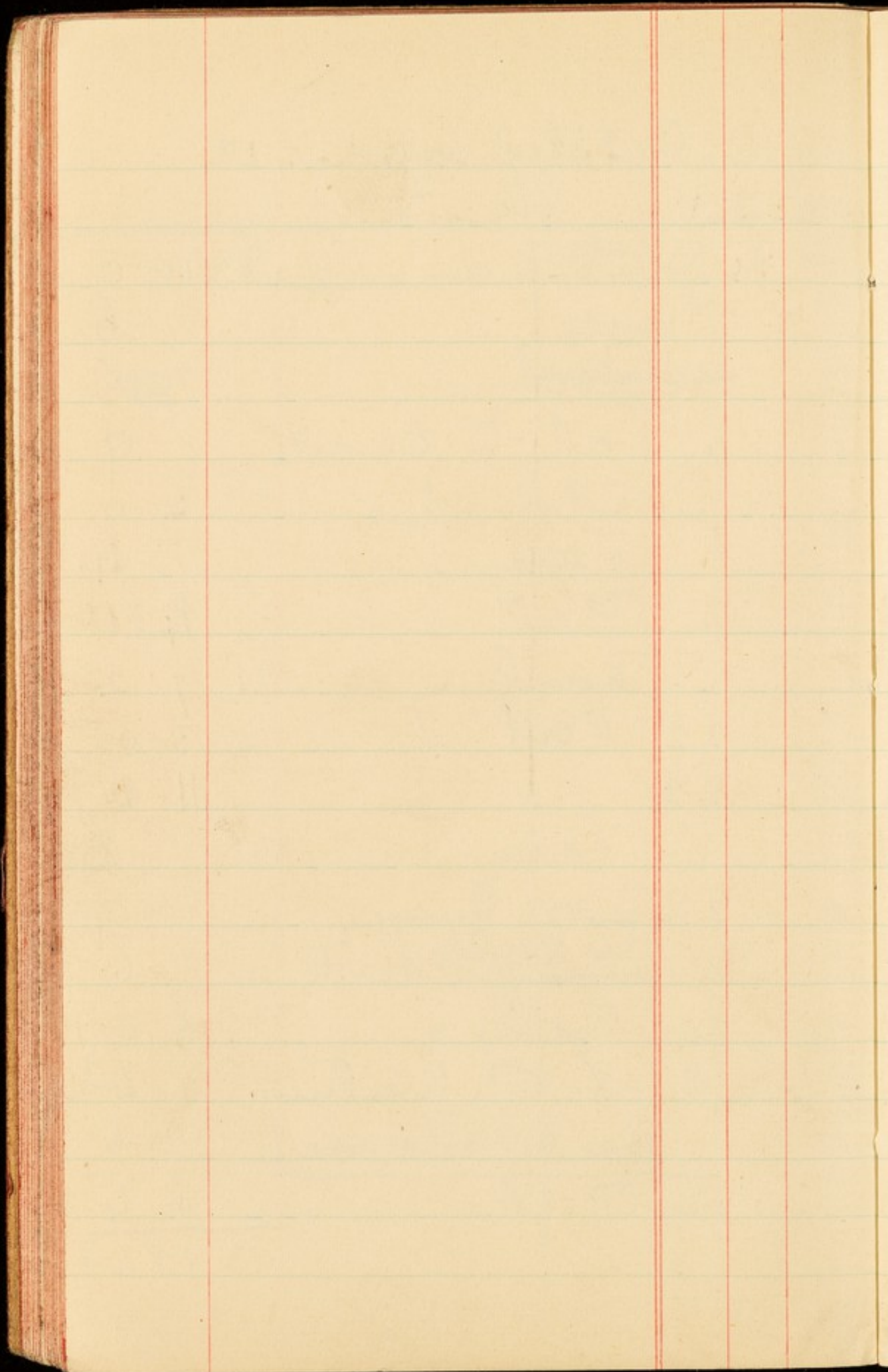
1 1

4 6 7

In Cash base	88
In stamps	49
Cheque rec'd	467

October 19th 1912.

Slow	4	10	0
Fares			6
Post			7
" Tel. to Louis			9
" Stamps.	3	0	
" Fares -			4
" Post		\$	10
" Barley	1	7	2
22 Post		3	0
22 "		11	10
" Fares			6
23 - for Penney			9
" Mitchell			6
" Wesley - Capt 5th			
24 Stamps -		3	0
" of C. Wehring			4½
" Barley or loan		2	6
25 Post -		1	4
	3	10	4½

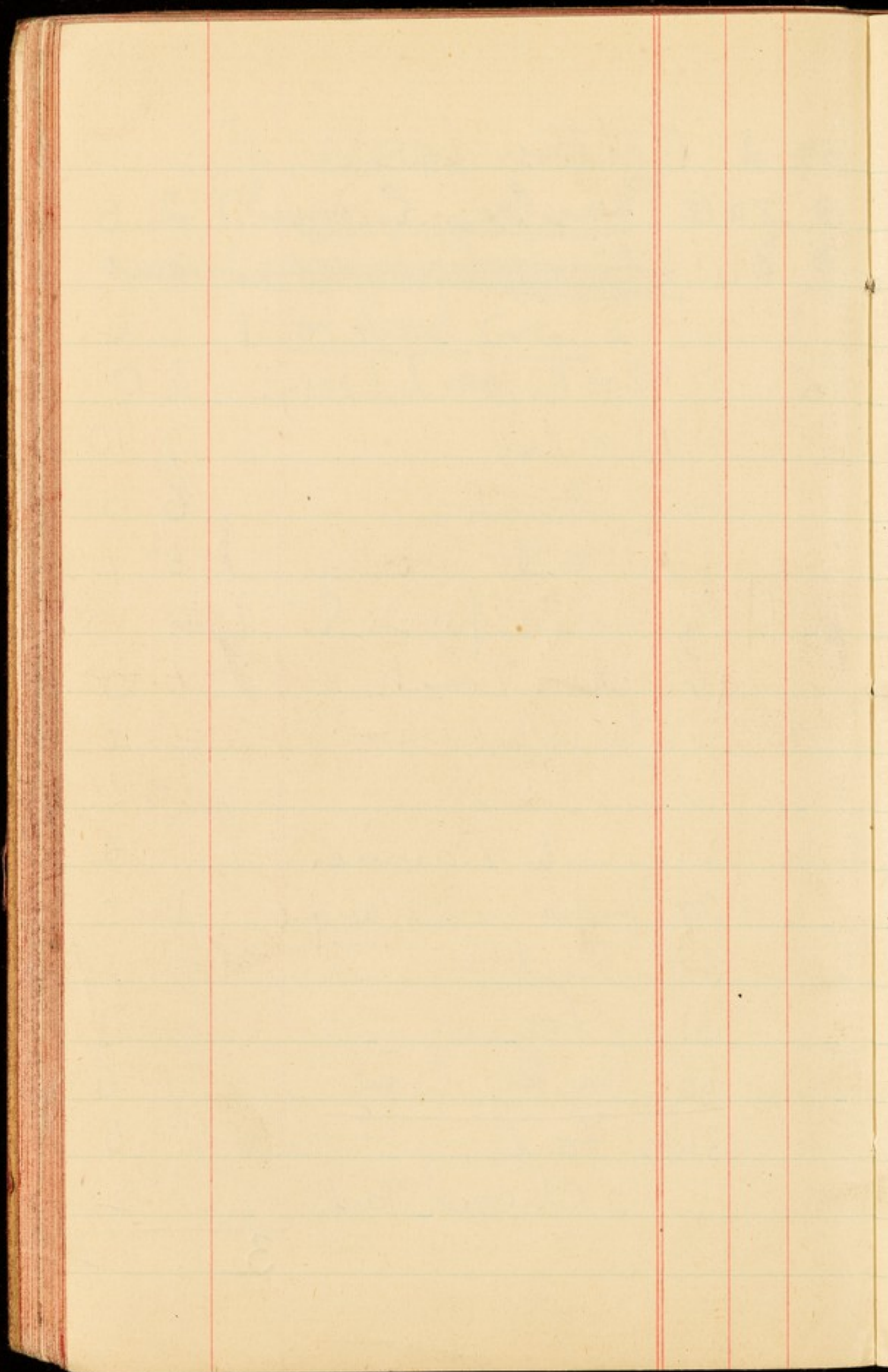


<u>October 1912.</u>		3	10	4½
25	<u>Slewellyn.</u>		5	11½
25	<u>Fares.</u>			2
25	<u>Times</u>			3
"	<u>Whitcomb</u>		1	5
"	<u>Stamps</u>		4	0
		4	2	4
<u>Less</u>	<u>Barley loan</u>		2	6
		3	19	10
"	<u>Stamps in hand</u>		3	0
		3	16	10
"	<u>Loan</u>		3	2
		3	13	8

In stamp box -		4	9½
Cheque rec'd -	3	13	8
In cash box -		16	9-

October 1912.

26	Barley, Evan	2	6
"	Stamps, inland	3	0
	Slow w a/c for 1	0	0
x	Book for Library-	2	9
	Bowme	7	10
28	Stamps	6	0
"	P.O. to Deuchan	5	1
"	W. T. for Dr. S.	1	0 0
"	Sherlock	1	0
"	Mitchell		6
"	Coupon		3
"	" W T armer		6
29	Repairs beginning	1	0
30	Rubber		3 1/2
31	Fare		2
30	Barley, Evan	7	6
31st	Fare		4
"	2 Cheque Stamps		2
		<u>3</u>	<u>15 10 1/2</u>



October 1912

Brought forward	3	15	10½
Nov. 1st. Tracing paper			2
— " " Fares			4

Less Bailey's loan

3 16 4½

10 0

3 6 4½

Less Dr Sambon

1 0 0

2 6 4½

~~Plaintiffs~~

~~1 0 0~~

~~2 6 4½~~

Cheque received	2	2	4
" sample	1	2	5
	1	10	

November 1912.

2nd	De launton	1 0 0
"	Robinson's	1 0 0
"	Sherlocks	1 11
"	Stow	4 3½
"	Bourne	7 10
4th	Stamps	5 0
"	Money orders Boulaye	13 10
		<hr/>
5th	Fares	1 12 10½ 6½
"	Stow, a/c for	10 0
"	Old a book	2 6
"	Randall	1 0
6th	Reeves	2 5
"	Advt in Athenaeum	4 0
"	Morning Post	1 0
7th	Post	3 7½
"	Thompson for	7 0
"	Catalogue Park Lane	1 0
	oil paintings	<hr/>
		2 18 7½

In cash box

4 10 11

" stamps

9 10

Money Brought forward	2	18	$7\frac{1}{2}$
" " Mr. Amouso		1	$3\frac{1}{2}$
" " Swellby		8	$2\frac{1}{2}$
" " P. O. to Gregory		3	4
" " Walter		1	6
" " Moulding		7	0
" 8 Dr. Sambon Cab fare		4	6
" " Telegram to Kay		1	$0\frac{1}{2}$
" "	4	5	$5\frac{1}{2}$
" " Mrs. Webb in land		1	8
Fares			2
Stow			6
	4	7	$7\frac{1}{2}$
Less stamps			8
	4	6	$11\frac{1}{2}$

Cheque received
in Cash box

4 7 0

hov. q

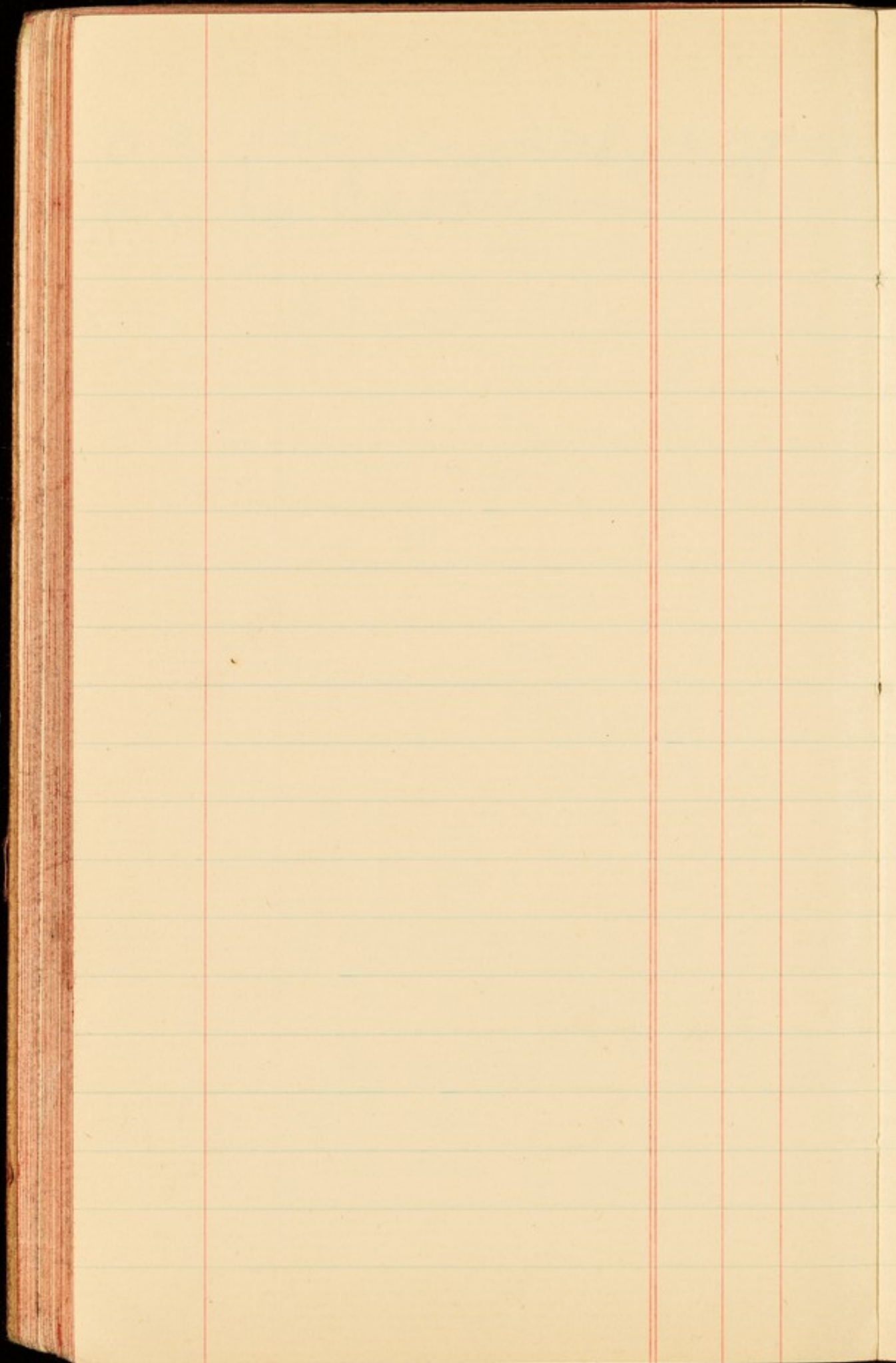
1. - -

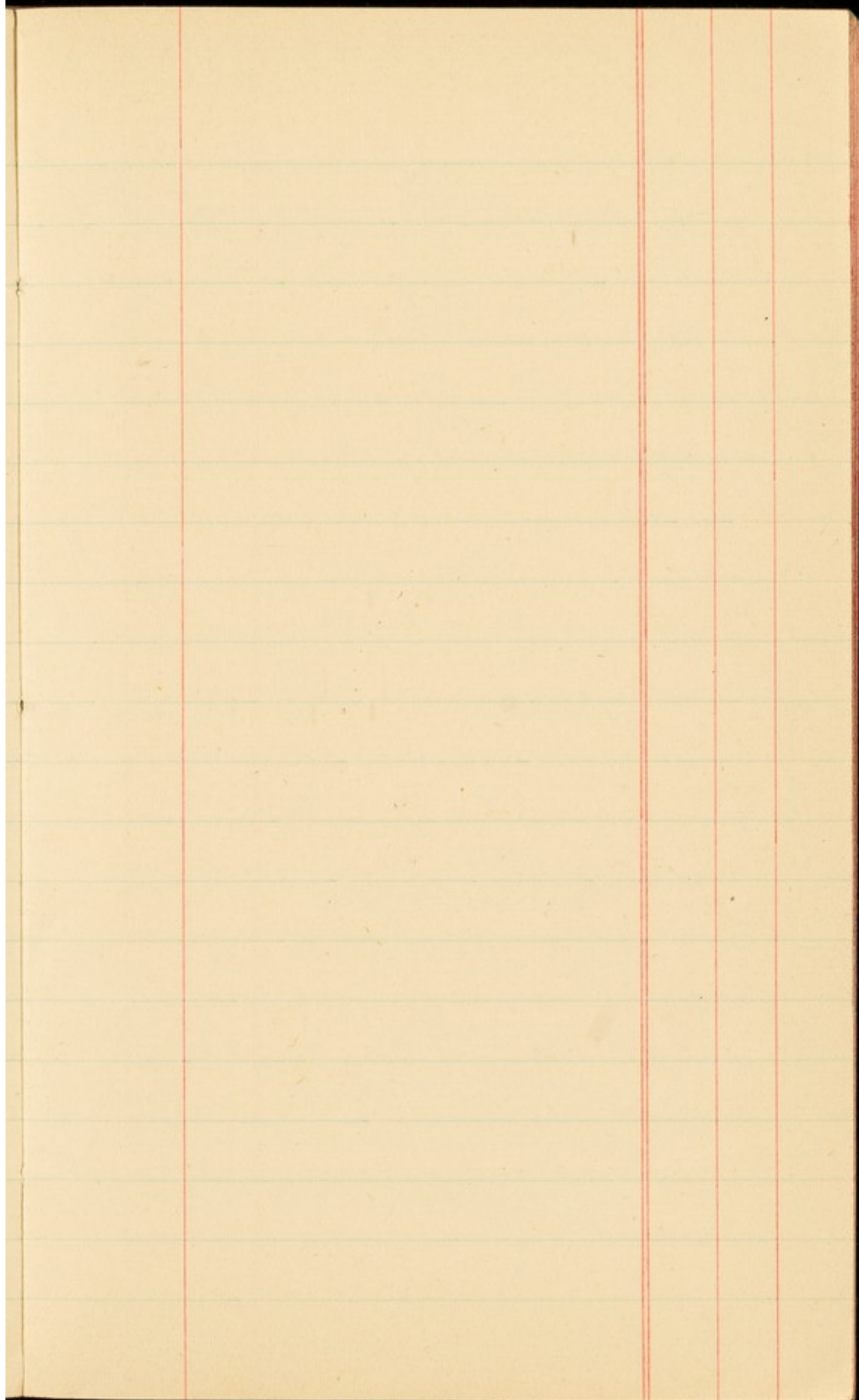
Wilkes

Bourne

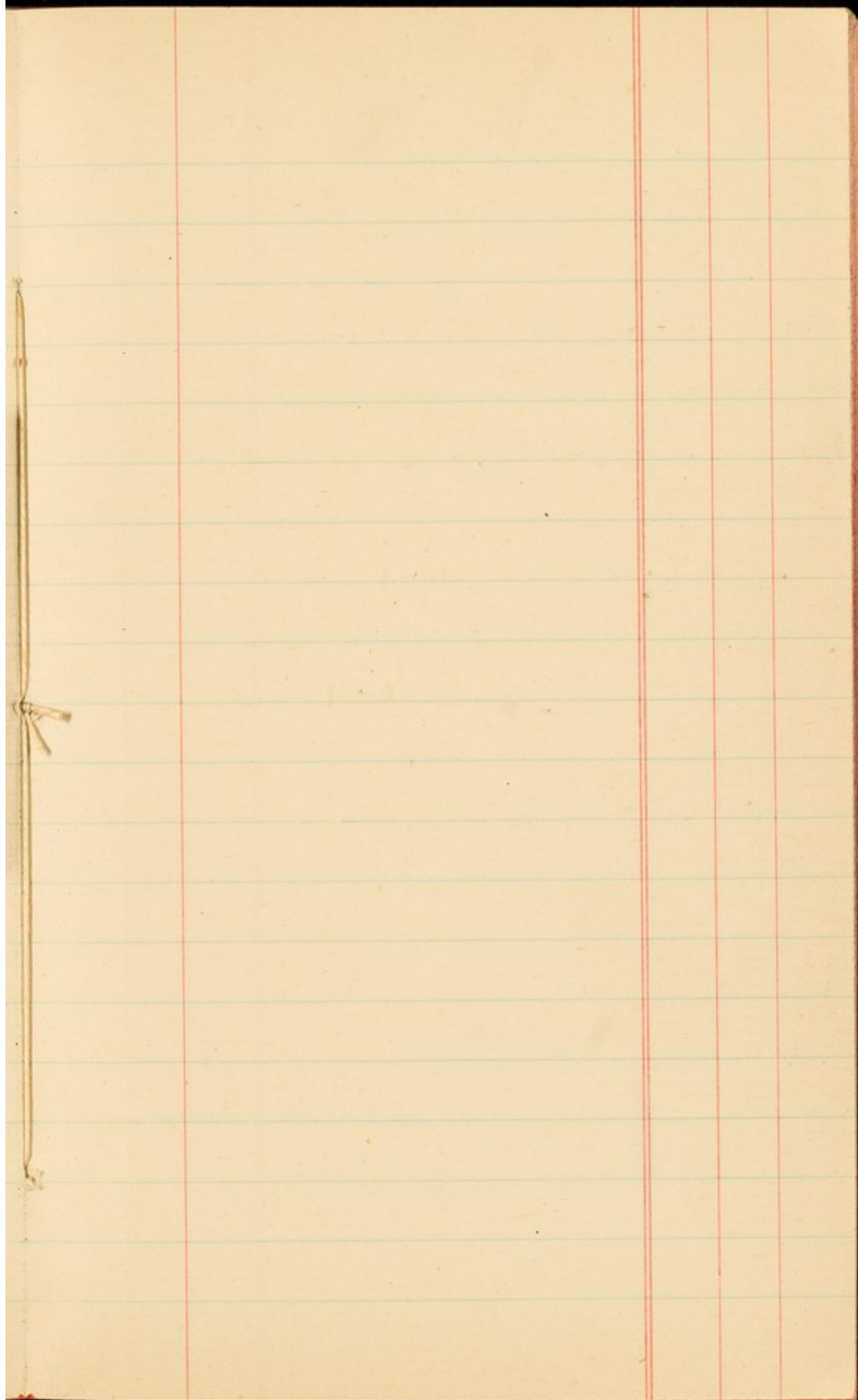
80

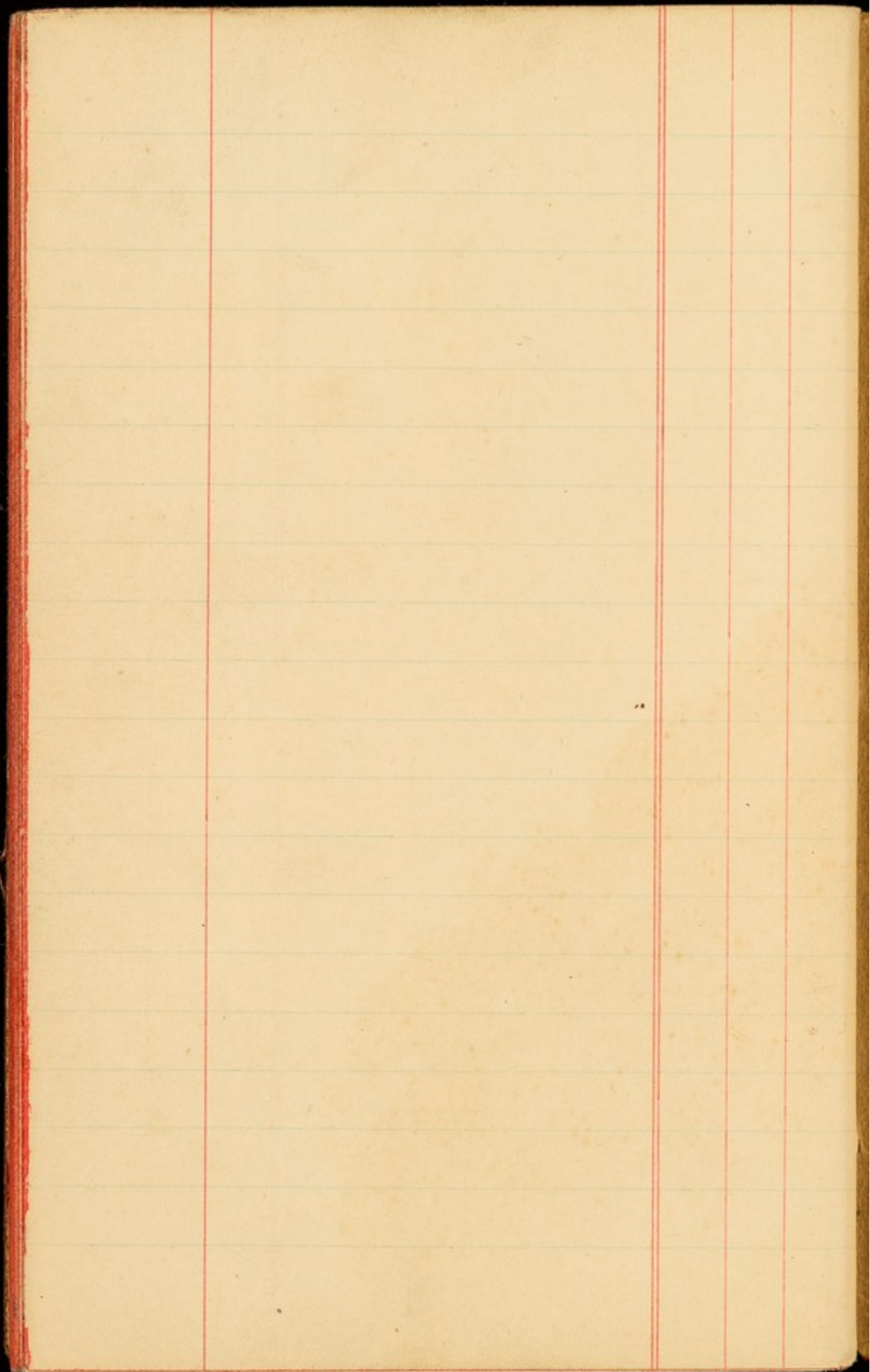
79





A number of blank pages follow,
which have not been photographed.





YATES' LIBRARY,
STATIONERY, PRINTING, &c.
7A, WIDMORE STREET,
LONDON. W



Room 158

$\frac{1}{4}$ plate. 1 doz.

4 cards on one plate

Take all necessaries perhaps flash lights
necessary.

must have prints by 10:30 am. Monday,
at Continental

10 heures Sauve la Patrie

Monsieur Adrien de Mortillet,

154, Rue de Tolbiac,

Paris, XIII,

France.

de la part de
M. Saint.

4 Cards on one plate