

General account book: bills received and cash disbursements

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1866-1868

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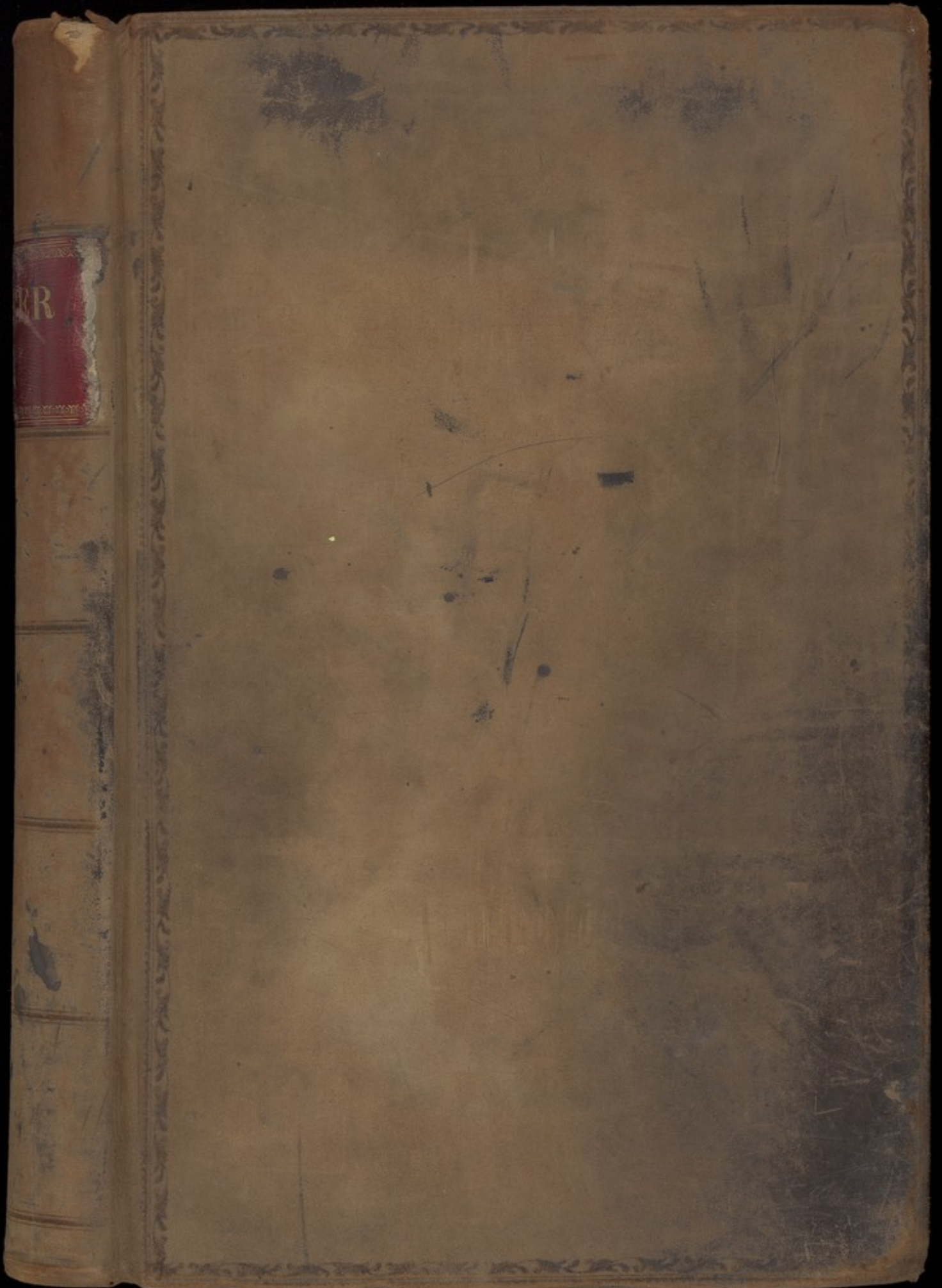
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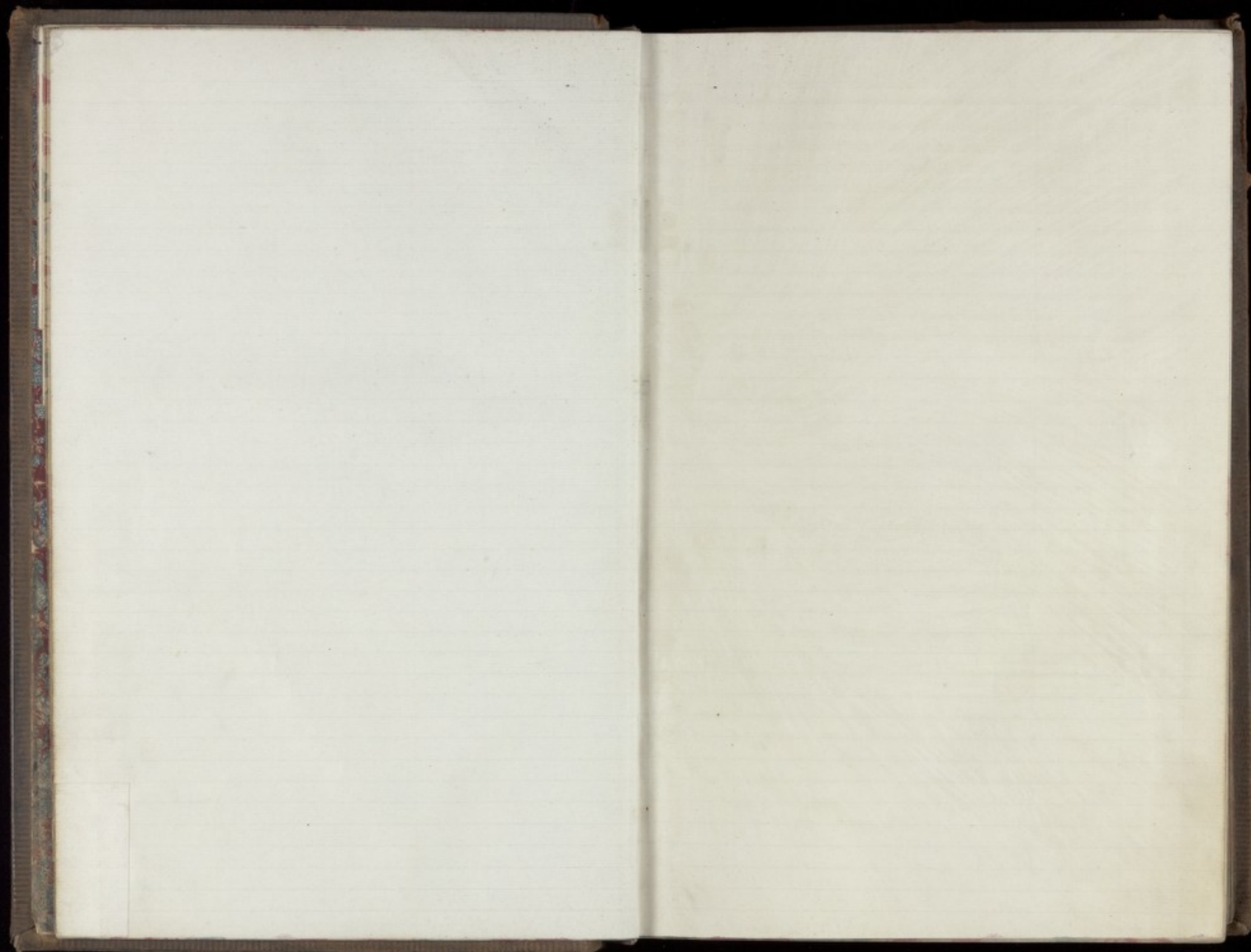
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1 D.

Bills Payable

1866	Febr			
Jan 7	111	To Cash - Pettit & Sanders acceptance due this day	100 . .	
"	111	" do - Simson, F. W. accep. due 24 inst.	50 11 8	
"	30	114 " do - Simson, F. W. accep. due 24 Febr	50 17 6	
Feb 9	116	" do - Pettit & Sanders accep. due 12 inst.	79 19 8	
March 1	118	" do - Pettit & Sanders accep. due 3 inst.	100 . .	
"	5	119 " do - Simson, F. W. accep. due this day	100 . .	
"	19	121 " do - Vidler & Sons, accep. due 21 inst.	67 12 6	
"	23	122 " do - Pettit & Sanders accep. due 31 inst.	100 . .	
April 2	122	" do - Simson, F. W. accep. due 5 th	50 . .	
"	5	123 " do - Simson, F. W. accep. due this day	50 . .	
"	11	124 " do - Blinks, Nicht, accep. due 14 th	50 . .	
"	23	125 " do - Beaumont, Jno. accep. due this day	50 . .	
May 1	126	" do - Pettit & Sanders accep. due 5 inst.	100 . .	
May 30	129	" do - Pettit & Sanders accep. due 2 nd June	100 . .	
June 11	131	" do - Beaumont, Jno. accep. due 12 inst.	50 . .	
"	18	" do - Vidler & Sons accep. due 20 inst.	90 10 . .	
July 2	132	" do - Pettit & Sanders accep. due 3 inst.	100 . .	
"	11	133 " do - Blinks, Nicht accep. due 14 inst.	50 . .	
"	19	134 " do - Vidler & Sons accep. due 20 inst.	100 . .	
"	31	136 " do - Blinks, Nicht accep. due 3 Aug st	50 . .	
Aug 7	"	" do - Pettit & Sanders accep. due 10 inst.	100 . .	
"	27	139 " do - Do - Do - 29 inst.	100 . .	
Sept 21	141	" do - Goodrich, Messrs accep. due 23 inst.	100 . .	
"	26	142 " do - Pettit & Sanders do - 29 inst.	100 . .	
Oct 24	145	" do - Beaumont, Jno. do - 27 inst.	50 . .	
Oct 29	139	" do - Beaumont, Jno. acceptance due 14 Sept ^r	100 . .	
Oct 29	146	" do - Pettit & Sanders, accep. due 14 Oct ^r	100 . .	
Nov 28	149	" do - do - do - 14 inst.	100 . .	
Dec 13	150	" do - Beaumont, Jno. do - 18 inst.	50 . .	
Carried Forward			250 . .	
			£ 2289 11 4	

Per Contra

1 C.

1866	Febr			
		Balance from previous Ledger		481 8 10
"	18	193 By Vidler & Sons acceptance No 78 at 2 months due 21 March		67 12 6
Feb 2	193	" Simson, F. W. accep. No 79 at 1 m. due 5 Mar.	100 . .	
"	"	" " 80 at 2 do. due 5 Apr ^l	50 . .	
"	"	" " 81 -	50 . .	200 . .
"	12	194 " Blinks, N. accep. No 82 at 1 m. due 14 Apr ^l		50 . .
March 9	195	" Beaumont, Jno. accep. No 83 at 1 m. due 28 Apr ^l	50 . .	
"	"	" do No 84 at 3 months due 12 June	50 . .	100 . .
"	30	196 " Pettit & Sanders for acceptances as under -		
"	"	No 85 at 1 month, due 3 rd May	100 . .	
"	"	No 86 at 2 months, due 2 nd June	100 . .	
"	"	No 87 at 3 months, due 3 rd July	100 . .	300 . .
April 17	198	" Vidler & Sons for acceptances as under -		
"	"	No 89 at 2 months, due 20 June	90 10 . .	
"	"	No 90 at 3 months, due 20 July	100 . .	190 10 . .
May 29	202	" Bevington, Mrs. Beaumont, Adams Street &c. acceptance No 91 on ac ^t of sum paid Mr. Wynn at 8000, due 1 Sep ^r		100 . .
"	31	" " Blinks, Nicht acceptance No 92 at 6 weeks due 14 July	50 . .	
"	"	" do - do - No 93 at 2 months, due 5 3	50 . .	100 . .
June 26	204	" Pettit & Sanders acceptance No 94 at 6 weeks, due 10 Aug st	100 . .	
"	"	" do No 95 at 2 months, due 29 Aug st	100 . .	
"	"	" do No 97 at 3 months, due 29 Sep ^r	100 . .	300 . .
"	22	" " Goodrich, Messrs acceptance No 96 at 3 months, due 25 Sept ^r		100 . .
Sept 12	212	" Beaumont, Jno. acceptance No 98 at 6 weeks, due 27 Oct ^r	50 . .	
"	"	" do No 99 at 3 ^{mo} , due 15 Dec ^r	50 . .	100 . .
"	28	213 " Pettit & Sanders acceptance No 100 at 1 month, due 31 Oct ^r	100 . .	
"	"	" do No 101 at 2 ^{mo} , due 1 Dec ^r	100 . .	
"	"	" do No 102 at 3 ^{mo} , due 1 Jan ^y 1867	100 . .	300 . .
Oct 27	219	" Goodrich, Messrs acceptance No 103 at 3 months, due 30 Jan ^y 1867		
Carried Forward				128 18 11
				£ 2518 10 3

Bills Payable

1866.	Brought Forward	2289 11 4
Dec. 31	Balance	946 17 5
		<hr/>
		£ 3236 8 9

1867.	To Cash - Pettit & Sanders acceptance due this day	100 ..
" 16. 155	" do do do do 19 th inst.	100 ..
" 28. 156	" do Messrs Goodrich's acceptance due 30 th inst.	128 18 11
" 29. "	" do Pettit & Sanders acceptance due 31 inst.	100 ..
July 8. 158	" do do do due 11 th inst.	100 ..
" 15. 159	" do do do due 19 th inst.	100 ..
" 28. 161	" do do do due 30 th inst.	100 ..
" 8. 158	" do C ^o Worthington, Mrs. Deaura, acceptance (as of Adam paid etc 17 th due 11 th Feb.	117 18 6
March 30. 164	" do Pettit & Sanders accep. due 1 April	100 ..
April 20. 167.	" do Beaumont, Jno acceptance due this day	93 12 ..
May 7. 170.	" do Gale & Co. accep. due 9 th inst.	70 15 ..
" 8. "	" do Pidler & Sons accep. due 10 th inst.	70 18 6
June 6. 172	" do Beaumont J. accep. due 8 th inst.	100 ..
July 1. 175	" do Pettit & Sanders accep. due 2 nd inst.	100 ..
" 3. "	" do Pidler & Sons accep. due 4 th inst.	71 16 6
		<hr/>
		Carried Forward £ 1456 19 5

Per Contra

1866.	Brought Forward	2518 10 3
Apr. 8. 219	By C ^o Worthington, Mrs. Deaura, Edwina - acceptance etc 104 ad 3 months, due 11 Feb ^y 1867, on 4 of same paid etc 11 th inst.	117 18 6
" 16. "	" Pettit & Sanders - for acceptance as under	
	etc 105, ad 2 months, due 19 th June 1867	100 ..
	etc 106, ad 3 months, due 19 th Feb ^y 1867	100 ..
Dec 29. "	etc 107, ad 6 weeks, due 11 Feb ^y 1867	100 ..
" " "	etc 108, ad 2 months, due 8 March 1867	100 ..
" " "	etc 109, ad 3 months, due 1 April 1867	100 ..
" 28. "	" Blinks, R. - acceptance etc 110, ad 1 month, due 31 January 1867	100 ..
		<hr/>
		717 18 6
		£ 3236 8 9

1867.	Balance brought down	946 17 5
Jan ^y 1. 200.	By Pidler & Sons. acceptance etc 111 ad 3 months, due 10 th May -	70 18 6
" " "	" Beaumont, John - acceptance etc 112 ad 6 weeks, due 20 April	93 12 ..
" " "	" Gale & Co - acceptance etc 113 ad 2 months, due 9 th May -	70 15 ..
" " "	" Beaumont, John - acceptance etc 114 ad 3 months, due 8 June	100 ..
" 29. 275	" Pettit & Sanders acceptance etc 115 due 2 July - ad 3 months	101 3 ..
May 29. "	" Do acceptance etc 118 ad 6 weeks, due 13 July	100 ..
" " "	" Do acceptance etc 119 ad 2 months, due 1 Aug st	100 ..
" " "	" Do acceptance etc 120 ad 3 months, due 31 Aug st	100 ..
" 1. "	" Pidler & Sons. acceptance etc 116 ad 2 months, due 4 July	74 16 6
" " "	" Do etc 117 ad 3 months, due 5 Aug st	100 ..
		<hr/>
		575 19 6
		Carried Forward £ 1858 2 5

Bills Payable

1867		Brought Forward £	1156 19 5
July 3	To Cash - Pettit & Sanders. balance of acceptances due 2 ^d inst.	1 3	
" 11	do do Pettit & Sanders. accep. due 19 inst.	100	
" 30	do do do accep. due 1 inst.	100	
Aug 3	do do Pettit & Sanders. accep. due this day	100	301 3
" 29	do do Pettit & Sanders accep. due 31 st	100	
" 22	do do Kliks, Nicht. accep. due 22 ^d	100	
" 23	do do Simco, F. W. accep. due 21 st	75	
Sep. 24	do do do accep. due 23 ^d	75	350
Oct 29	do do Pettit & Sanders accep. due 31 st	100	
" "	do do Simco, F. W. do do	50	
Nov 4	do do Pettit & Sanders accep. due 7 th inst.	104 5 6	
" 8	do do Goddard, ellipse. accep. due 7 th	100	
" 11	do do Beaumont, Jan. accep. due 12 th	99 16 6	
" 26	do do Goddard, ellipse. accep. due 28 th	87 10	541 12
" 28	do do Pettit & Sanders. accep. due 30 th	100	
Dec. 26	do do Pettit & Sanders. accep. due this day	50	
" 27	do do Pettit & Sanders. accep. due 31 st Dec	100	250
Nov 27	do do Kliks, N. accep. due 27 th instant	100	
Dec. 31	Balance		927 8 7

39273

Per Contra

1867		Brought Forward £	1858 2 5
June 21	By N. Kliks - acceptance of \$121 at 2 months, due 24 inst.	100	
July 22	do do Simco, F. W. acceptance of \$120 at 1 month, due 21 inst. £75.0.0	150	
" "	do do do acceptance of \$120 at 2 months, due 28 th 75.0.0	150	
Aug 3	do do Pettit & Sanders. acceptance of \$124 at 3 months, due 7 th inst.	104 5 6	351 5 6
Sep. 26	do do Kliks, N. - acceptance of \$125 at 2 months, due 29 th inst.	100	
" 28	do do Pettit & Sanders. acceptance of \$126 at 1 month, due 31 Oct	100	
" "	do do do for do do 129 at 2 nd due 30 th Oct	100	
" "	do do do for do do 130 at 3 rd due 31 Dec.	100	
" "	do do Simco, F. W. for acceptance of \$131 at 1 month, due 31 Oct	50	
" 25	do do Goddard, ellipse. for acceptance of \$127 at 6 weeks, due 7 th inst.	100	
" "	do do do for do of \$128 at 2 nd due 28 th Oct	87 10	
" 28	do do Beaumont, Jan. for acceptance of \$132 at 6 weeks, due 12 th inst.	99 16 6	
" "	do do do for do of \$130 at 3 months, due 4 th Jan 1868.	100	837 6 6
Oct 17	do do Pettit & Sanders. for acceptance of \$134 at 2 months, due 20 Dec.	50	
" "	do do do for do of \$135 at 3 months, due 23 rd Jan 68	51 11	
Nov 14	do do Pettit & Sanders. for acceptance of \$136 at 2 months, due 17 Jan 1868.	150	
" "	do do do for do of \$137 at 3 months, due 1 st Feb 68	150	
Dec 14	do do do for do of \$138 at 2 months, due 1 st Feb 68	172 17 7	
" 27	do do do for do of \$139 at 1 month, due 30 Jan 68.	100	
" "	do do do for do of \$140 at 2 months, due 28 th Jan 68	100	
" "	do do do for do of \$141 at 2 months, due 28 th Jan 68	100	8778 7

39273

4 *D* Bills Payable

1868	c.n.			
Jan 2	200	To Cash - Beaumont, pro acceptance due 1 st instant	100	
" 14	202	" do - Pettit & Sanders acceptance due 17 th instant	150	
" 18	203	" do - Fidler & Sons do, due 24 th inst	54 11	
" 28	205	" do - Pettit & Sanders do, due 30 th inst	100	
Feb 14	207	" do - Do do, due 17 th inst	150	
" 17	"	" do - Do do, due 17 th inst	172 17 7	
" 27	209	" do - Do do, due 1 st March	100	
March 20	213	" do - Blinks, R. do, due 21 st inst	100	
" 27	"	" do - Pettit & Sanders do, due 30 th inst	100	
April 22	217	" do - Blinks, R. do, due 24 th inst	100	11278 7
June 7	575	Pettit & Sanders for acceptance of \$147 at 8 months due at this date, same being renewed by another acceptance, viz, of \$101 given on this date, also and due 10 th Sept 1868	115 16 5	
April 23	217	To Cash - Pettit & Sanders acceptance due 25 th	126 8	
" 27	"	" do - Beaumont, pro acceptance	60	
May 1	218	" do - Willcome, Sen & Oakley acceptance, due 5 th inst	100	
" 7	219	" do - Magham, T. accep due 8 th	50	
" "	"	" do - Do do	50	
" 18	220	" do - Pettit & Sanders accep due 24 th	100	486 8
" 30	221	" do - Do do 1 June	100	
June 4	222	" do - Willcome, Sen & Oakley accep due 3 rd inst	100	
" 11	223	" do - Beaumont, L. accep due 8 th inst	60 13 6	
" 17	224	" do - Fidler & Sons accep due 19 th inst	55 10	
" "	"	" do - Willcome, Sen & Oakley accep due 20 th instant	100	
July 16	229	" do - Fidler & Sons accep due 18 th inst	72 6 6	
" 18	"	" do - Pettit & Sanders accep due 20 th inst	100	
" 20	"	" do - Willcome, Sen & Oakley accep due 21 st inst	100	688 10
		Carried Forward	24183	

Per Contra. 4

1868				
Jan 1	300	Balance brought over		927 8 7
" 21	367	By Blinks, R. acceptance of \$142 at 2 months, due 24 March 68	100	
" "	"	" Do acceptance of \$115 at 3 months, due 24 April	100	
" 23	"	" Fidler & Sons acceptance of \$144 at 3 months, due 25 April	126 8	
March 2	"	" Willcome, Sen & Oakley acceptance of \$145 at 2 months, due 5 May	100	
" "	"	" Do acceptance of \$146 at 3 months, due 5 June	100	
" 4	"	" Pettit & Sanders acceptance of \$147 at 3 months, due 7 June	115 16 5	
" 5	"	" Magham, T. acceptance of \$148 at 2 months, due 8 May	50	
" "	"	" Do acceptance of \$149 at 2 months, due 8 May	50	742 11 5
" 10	370	" Beaumont, pro acceptance of \$150 at 6 weeks, due 24 April	60	
" "	"	" Do acceptance of \$151 at 3 months, due 13 June	60 13 6	
April 16	"	" Fidler & Sons acceptance of \$152 at 2 months, due 19 June	55 10	
" "	"	" Do acceptance of \$153 at 3 months, due 18 July	72 6 6	
" 18	"	" Willcome, Sen & Oakley acceptance of \$154 at 2 months, due 20 June	100	
" "	"	" Do acceptance of \$155 at 3 months, due 21 July	100	
" "	"	" Do acceptance of \$156 at 4 months, due 21 Aug	100	
" 17	"	" Pettit & Sanders acceptance of \$157 at 1 month, due 20 May	100	
" "	"	" Do acceptance of \$158 at 6 weeks, due 1 June	100	748 10
		Carried Forward	24183	

Bills Payable

1868	c.B.		Brought Forward	£	2418 3
Aug 3	231	To Cash - Blinck N. accep. due 8 th inst.	100	..	
" 10	232	" do do accep. due 11 th inst.	100	..	
" 19	233	" do Williams, Son & Oakley, accep. due 24 th inst.	100	..	
" 29	235	" do Williams, Son & Oakley, accep. due 1 st Sept.	100	..	400
Sept 8	235	" do Pettit, Sanders, acceptance due 10 th inst.	115	16 5	
" 16	327	" do Pettit, Sanders, accep. due 19 th inst.	100	..	
" 28	328	" do do accep. due 1 st Oct.	109	16 9	
" 30	"	" do Williams, Son & Oakley, acceptance due 2 nd Oct.	100	..	
Sept 1	"	" do Call, R. accep. due 3 rd inst.	100	..	525 13 2
" 9	239	" do Vidler, Son, accep. due 17 th inst.	60	9 3	
" 19	241	" do Pettit, Sanders, accep. due 20 inst.	100	..	
" "	"	" do Blinck, N. accep. due 20 inst.	100	..	
" 28	242	" do Williams, Son & Oakley, accep. due 3 rd inst.	200	..	
Nov 3	243	" do Blinck, N. accep. due 5 th inst.	75	..	585 9 3
" 16	244	" do Bosty, J. accep. due 19 th inst.	100	..	
" 17	"	" do Beaumont, J. accep. due this day	100	..	6
" 21	245	" do Pettit, Sanders, accep. due 23 rd inst.	100	..	
Dec 1	246	" do Gosdrham, Elphinst. accep. due 3 rd inst.	124	6 3	
" 3	"	" do Blinck, N. accep. due 3 rd inst.	75	..	
" 15	247	" do Pettit, Sanders, accep. due 18 th inst.	100	..	
" 16	"	" do Bosty, J. accep. due 19 th inst.	100	..	
" 18	"	" do Beaumont, J. accep. due 19 th inst.	100	..	799 6 9
Carried Forward				£	4678 12 2

Per Contra.

1868	no.		Brought Forward	£	2418 3
Apr 17	370	By Pettit, Sanders, acceptance £4159 at 3 months, due 20 July	100	..	
May 2	"	" do Blinck, N. acceptance £2100 at 3 months, due 5 Aug	100	..	200
June 7	375	" do Pettit, Sanders, acceptance £4101 at 3 months, due 10 Oct 1868			115 16 5
" 8	"	" do Blinck, N. acceptance £4102 at 2 months, due 11 Aug 1868	100	..	
June 29	376	" do Williams, Son & Oakley, for acceptance £4103 at 2 months, due 1 Sep	100	..	
" "	"	" do do for acceptance £4104 at 3 months, due 2 Oct	100	..	
" "	"	" do do for acceptance £4105 at 4 months, due 31 Oct	200	..	
" 30	"	" do Call, R. acceptance £4106 at 3 months, due 3 Oct	100	..	600
July 9	372	" do Vidler, Son, for acceptance £4107 at 3 months, due 12 Oct			60 9 3
" 17	"	" do Blinck, N. for acceptance £4108 at 3 months, due 20 Oct	100	..	
Aug 17	373	" do Pettit, Sanders, for acceptance £4109 at 1 month, due 19 Sept	100	..	
" "	"	" do do for acceptance £4110 at 6 weeks, due 1 Oct	109	16 9	
" "	"	" do do for acceptance £4111 at 2 months, due 20 Oct	100	..	
" "	"	" do do for acceptance £4112 at 3 months, due 28 Oct	100	..	
Sept 2	"	" do Blinck, N. for acceptance £4113 at 2 months, due 5 Nov	75	..	
" "	"	" do do for acceptance £4114 at 3 months, due 5 Dec	75	..	
" 16	"	" do Beaumont, J. for acceptance £4115 at 2 months, due 19 Nov	100	..	6
" "	"	" do do for acceptance £4116 at 3 months, due 19 Dec	100	..	220 6 6
Carried Forward				£	4254 5 11

Bills Payable.

1868. Dec 31.	Brought Forward	£ 4678 12 2
	Balance	700 . .
		£ 5378 12 2

Per Contra.

1868. Sept 16 578	Brought Forward	4254 5 11
	By Receipts, for acceptance of \$177	
	ad 2 months, due 19 th Oct 67	100 . .
	For acceptance of \$178 ad	
	3 months, due 19 th Dec 67	100 . .
Oct 1. 402	Goodrich & Co. for acceptance of \$177	
	ad 2 months, due 3 rd Dec 67	124 6 3
" 16. "	Kilbuck, N. for acceptance of \$180	
	ad 3 months, due 19 th Jan 1868	100 . .
Nov 3. "	Petite & Saunders. for acceptance of \$181	
	ad 6 weeks, due 18 th Dec 1867	100 . .
	For acceptance of \$182 ad	
	2 months, due 6 th Jan 1868	100 . .
	For acceptance of \$183 ad	
	3 months, due 6 th Feb 1868	100 . .
" 11. 403	" Kilbuck, N. for acceptance of \$184 ad	
	3 months, due 11 th Feb 1868	100 . .
" 13. 413	William & Sara Oakley. for accep. of \$185	
	ad 2 months, due 16 th Jan 1868	100 . .
	For acceptance of \$186 ad 3	
	months, due 16 th Feb 1868	100 . .
	For acceptance of \$187 ad	
	4 months, due 16 th March 1868	100 . .
		£ 5378 12 2

7 D. Funnell, Charles

1866.	Feb		
Jan ^y 1 111	To Cash on account	15	.
March 1 118	" do do	10	.
April 4 123	" do do	12	.
30 126	" do do	15	.
June 9 131	" do do	15	.
July 19 134	" do do	20	.
Aug ^t 21 138	" do do	20	.
Sept ^r 21 141	" do do	15	.
Oct ^r 27 145	" do do	15	.
Nov ^r 28 149	" do do	12	.
Dec ^r 18 151	" do do	15	.
		<u>164</u>	.

1867.	Feb		
July 4 157	To Cash on a/c	15	.
" 28 161	" do	20	.
March 28 163	" do	15	.
May 27 171	" do	15	.
June 14 173	" do	15	.
May 7 170	" do	12	.
April 12 166	" do	12	.
July 2 175	" do	12	.
Dec ^r 31 339	" Funnell, J. Esq ^r for this sum of his debit in Farm of a/c now transferred to the debit of his General a/c.	285	.
		<u>185178</u>	.

1868.	Jan		
Jan ^y 1.	Balance brought down	392	2
	Carried Forward	<u>392</u>	2

Per Contra.

1866.	Jan		
Jan ^y 1 255	Balance from previous Ledger		157
Dec. 31 255	By Provisions & Necessaries Estab. for Meat supplied as follows		
	March Quarter	28	4 6/4
	June do	28	9 7/4
	September do	28	4 1/4
	December do	36	13 5/4
	Balance		<u>121 11 9</u>
			<u>41 12 8</u>

1867.	Jan		
June 30 281	By Provisions & Necessaries Estab. for Meat supplied as follows		
	March Quarter	31	12 1/4
	June Quarter	33	6 6/4
	Sept ^r 30 296	Provisions & Necessaries Estab. for 3 quarters Meat to date as per a/c	64 18 11
	Dec ^r 31 331	Provisions & Necessaries Estab. for 1 quarter Meat to date as per a/c	31 16 11/4
	" 346	Vineyard G. fee. this sum transferred from Mr J. Smith's Vineyard book.	35 16 3/4
	Balance		<u>113 1/4</u>
			<u>185178</u>

1868.	Jan		
March 31 369	By Provisions & Necessaries Estab. for 1 quarter Meat as per bill	30	9
April 7.	for 1 week's Meat to date as per a/c	1	19 6
" 14 373	Provisions & Necessaries Estab. for 1 week's Meat to date as per a/c	2	4 1/4
" 6.	Vineyard G. fee. for this 2 sums now transferred from Mr J. Smith's book - 2/16 1	3	4 2
	Carried Forward	<u>37</u>	<u>4 9 1/2</u>

D^r

Funnell, Charles.

1868

Brought Forward £

39 2 2

£ 39 2 2

1868 ^{sum}
Dec 31. 470

Per Contra.
Brought Forward £
By Discont^d of - for this sum to close
Funnell's of being a bad
debt.

37 4 9 1/2

£ 117 11 1/2
39 2 2

D^r

Newington, A. J.

1868
Dec 31.

(From Folio 63) Brought Forward £
Balance, to new Ledger.

207 19 6
220 14 4

£ 428 13 10

1868

(From Folio 63)

Per Contra.

Brought Forward £

428 13 10

£ 428 13 10

9 Dr. *Wells, John & Son.*

1867. Dec 31.	Balance		15.
		£	15.
1868. c.B. June 29. 226	To Cash in discharge of ac-		15.
		£	15.

Per Contra. 9 Cr.

1867. Jan. April 10. 350	By Billing of - for 2 Pipelines & bands as per ac-		15.
		£	15.
1868. Jan 1.	Balance brought down		15.
		£	15.

Dr. *Wood, G.*

1868. c.B. Sept 5. 285	To Cash for Pass.		336
		£	336

Per Contra. Cr.

1868. Jan. July 14. 383	By Furniture & Inventory of, Sub. - for Aliquante Pass, Station Pass, &c, as per ac-		336
		£	336

D. Pages. The Establishment.

1866.	Feb.	Brought Forward		381 13 6
March 8.	120	To Cash -	Walter, Edw. wages to 31 Dec. 1865	16 16 .
"	10	" do -	Bowler, Saml. wages from the 23 ^d of 1865 to 31 March instant	10 13 .
"	14.	" do -	Brown, Geo. Wm. wages and travelling expenses to 31 March	4 14 .
"	16.	" do -	Morris, James, wages from 1 July 1864 to 31 Dec. 1865. } Donation	51 . . } 2 . . } 53 . .
"	17.	" do -	Morris, Jas. 3 months watching to 31 Dec. 1865. }	7 10 . }
"	26.	" do -	Carter, Geo. wages from the 1 st Jan'y to this day } Donation	3 10 . } 1 . . } 4 10 .
"	31.	" do -	Hartbridge, Danl. balance of wages to this day, & 79 Trav. expenses	6 9 1/4
April 2.	122	" do -	Ellis Sarah, wages from 1 Jan'y to this day	3 3 .
"	4.	" do -	Spilich, Wm. wages from the 1 st Oct. 1863 to this day } do for attending on Mr Patterson } For 1 quarter watching to 31 March last	93 . . } 2 . . } 7 10 . } 102 10 .
"	"	" do -	Sheather, W. quarters wages due 31 March 1866	8 10 .
"	5.	" do -	Wesman, Jas. qrs. wages to 31 March	2 5 .
"	7.	" do -	Lowe, Jas. qrs. wages to 31 March	2 10 .
"	12.	" do -	Edwards, Geo. qrs. wages to 31 March	5 . .
"	18.	" do -	Willard, Horace. 3 months wages to 31 March } On Mr Peareth's of	6 10 . } 1 . . } 7 10 .
"	25.	" do -	Pitt, Chas qrs. wages to 31 March	7 10 .
"	"	" do -	Whitwood, W. qrs. wages to 31 March	11 . .
"	30.	" do -	Rangely, Geo. wages from the 1 st Jan'y to this day, & donation	7 3 1/4
May 2.	126.	" do -	Covert, Mark. 1 year's wages to 31 Dec. 1865 } Extra on Mr Dawson's of	24 . . } 2 . . } 26 . .
Carried Forward				668 7 2

Per Contra.

1866.	Feb.	Brought Forward		1746 15 9
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.1; font-size: 4em;">/</div>				
Carried Forward				1746 15 9

L Pages. The Establishment.

1866.		Brought Forward		1178 6 7	1866.
Oct 15	144	To Cash -	Usherwood, Wm. 2 ^d wages to 30 Sept ^r	11 . .	
"	16	" do	Harriett, Ann. her wages to 30 Sept ^r	33 . .	
"	"	" do	Robinson, Jane her wages from 1 July to this date	4 8 4	
"	17	" do	Willard, St. quarters wages to 30 Sept ^r	7 10 .	
"	"	" do	Pitt, Chas. 2 ^d wages to do	8 10 .	
"	22	145	do Kalcumb, Davd. wages to 31 March	19 . .	88 8 4
Nov 6	146	" do	Edwards, Geo. 2 quarters wages to 30 th Sept ^r	10 . .	
"	8	147	" do A. Medhead, wages from 22 nd Sept ^r to this day & travelling expence	3 4 6 .	
"	15	"	do Frank Farmer on ac ^t of Pages	5 . .	18 4 6
Dec. 31			Balance	471 16 4	
				<u>1746 15 9</u>	

1867.				
Jan 2	153	To Cash -	Lindell, Alfred, wages from 27 th Aug ^t to 31 Dec ^r 1866	5 2 6
"	4	" do	Penning, G. 3 months wages to 31 Dec ^r 1866	2 5 .
"	5	" do	Harmer, A. balance of quarters wages to 31 Dec ^r 1866	4 7 6
"	"	" do	Shearer, W. quarters wages to 31 Dec ^r 1866	8 10 .
"	154	" do	Lowe, Thos 2 ^d wages to 31 Dec ^r 1866	3 . .
"	7	" do	Usherwood, Wm. do do	11 . .
"	10	" do	Wangley, J. do do	8 10 .
"	"	" do	Harbridge, D. do do	8 5 .
"	"	" do	Rowler, J. do do	7 10 .
"	"	" do	Pitt, C. do do	8 10 .
				<u>67 . .</u>
				Carried Forward

Per Centa.

1866.		Brought Forward		1746 15 9
Jan 1	300	Balance brought down		471 16 4
June 30	325	15 th 1855 wages of Female servants wages for 6 months to date as per List		243 13 6
Dec. 31	531	" 1855 wages of Female servants wages for 6 months to date as per List		250 1 1
"	559	" 1859 Highlands Wages of - for this sum paid to debit of Estab. Wages of being part of £617 11 Female Servants Wages deleted 24 th Aug ^t 1866 in error, the same having been in fact applied to the payment of the Highlands Wages.		
				<u>997 9 6</u>
				Carried Forward

1867.				
Jan 1	300	Balance brought down		471 16 4
June 30	325	15 th 1855 wages of Female servants wages for 6 months to date as per List		243 13 6
Dec. 31	531	" 1855 wages of Female servants wages for 6 months to date as per List		250 1 1
"	559	" 1859 Highlands Wages of - for this sum paid to debit of Estab. Wages of being part of £617 11 Female Servants Wages deleted 24 th Aug ^t 1866 in error, the same having been in fact applied to the payment of the Highlands Wages.		
				<u>31 18 7</u>
				Carried Forward

L Wages. The Establishment.

1867		Brought Forward		67 . .
Jan. 12. 154	To Cash	Willard, H. quarters wages } 31 Dec 1866.	8 . .	
" 16. 155	" do	Kraus, L. W. do do } do do	6 5 .	14 5 .
" 17. "	" do	Walter, J. 2 do do } do 1 do Patching to 30 Sep.	13 . . 7 10 .	20 10 .
" 25. 156	" do	On of. of Female servants		150 . .
" 30. 157	" do	Walter, J. 2 quarters wages } do do	15 . . 1 6 .	16 6 .
Feb. 7. 158	" do	Hard, etc. R. balance of wages } to 31 Dec 1866.	3 3 3	
		Travelling expenses	5 . .	8 15 8
		In advance		
" " "	" do	Langston, H. 3 months wages } to 31 Dec 1866.	7 17 6	
		Travelling expenses	12 . .	8 9 6
" 11. 159	" do	Harris, J. do do	5 . .	
" 20	" do	Kemp, G. wages from 29 June } to 31 Dec 1866.	10 1 2	
" 21	" do	Wickens, ellip. 6 months wages } to 31 Dec 1866.	18 . .	
" " "	" do	Brisenden, S. do do	8 10 .	
" " "	" do	Huffell, for line do do	8 . .	
" 16. 0	" do	Haggen, for work do do	8 . .	
" " "	" do	Taylor, Washy do do	9 10 .	
" 22	" do	Balance of Female servants wages	10 16 .	77 17 2
" 26	" do	Parker, G. 6 months wages } to 31 Dec 1866.	16 . . 7 10 .	23 10 .
		3 months Patching to 31 Dec 1866.		
" " "	" do	Hartidge, D. wages to this day	5 10 .	
" 27	" do	Prigg, S. S. wages from 20 th } Jan 4 to 28 Feb 1867.	3 4 6	8 14 6
Jan 29 156	" do	Prigg, S. S. wages & travelling } expenses to 20 th Jan 4		8 11 9
Mar. 23. 163	" do	J. Gordon from Jan 4 to 25 March } P. Brille do	2 19 6 2 16 .	
		J. Balcomb do	2 19 6	8 15 .
		Carried Forward	£	412 14 7

Per Centa.

1867		Brought Forward £	997 9 6
Dec. 31. 518	By	Balance of - Male servants wages for the year as per list	783 16 6
		Carried Forward	£ 1751 6 .

L. Pages. The Establishment.

1867	<i>date</i>		Brought Forward £		1867
April 2	165	To Cash - Willard, £ wages from 1 st Jan ^y to 30 April	10 13 4		
" 5	"	" do - Bowler, £ - quarters wages to 31 March	8 . .		
" 6	"	" do - Usherwood, £ - quarters wages to 31 March	11 . .		
" "	"	" do - Wrennan, £ - quarters wages to 31 March	2 10 .		
" 10	166	" do - Balcumb, £ - wages to 31 Dec ^r 166	28 10 .		
" "	"	" do - Bruce, £ - wages to 31 March	6 5 .		
" "	"	" do - Kest, £ - do	8 10 .		
" 13	"	" do - Sheehan, £ - quarters wages due 31 March	8 10 .		
" 20	168	" do - Kangelly, £ - wages from the 1 st Jan ^y to this date	6 5 .		
May 1	"	" do - Love, £ - wages to this day	4 . 8		
" 17	170	" do - Watts, £ - wages from the 12 March to 18 th instant	3 12 .	97 16 .	
April 2	165	" do - Walter, £ - 1 quarter working to 31 March	7 10 .		
May 18	171	" do - Harmer, £ - wages of Pages	5 . .		
" 21	"	" do - Morris, £ - 1 year wages to 31 Dec ^r 166 - £2 donated	36 . .		
June 4	172	" do - Westgate, Sarah - wages from 1 Jan ^y to 3 rd instant	5 14 .		
" "	"	" do - Kangelly, £ - wages from 1 st Jan ^y to date	13 2 .		
" 13	173	" do - Watts, £ - wages	5 . .		
" 20	174	" do - Reed, Sarah - 6 months wages to 30 June	7 10 .	71 16 .	
" 22	"	" do - Harris, £ - wages from 1 Jan ^y to 30 June 167	41 . .		
July 3	175	" do - Watts, £ - balance of wages to 30 June & travelling expenses	9 . .		
" 6	176	" do - Langstaff, £ - wages to 30 June	14 2 4	64 2 4	
		Carried Forward	653 18 11		

Per Contra.

Brought Forward £	1751 6 .
Carried Forward £ 1751 6 .	

Wages. The Establishment.

1867.		Brought Forward		653 18 11
July 8.	176	To Cash - Sorrell, W.	wages to 9 th inst.	6 5 .
" 11.	"	do - M. Harwood, W.	op. wages to 30 June	11 . .
" 12.	177	do - Lansdell, R.	wages to 30 June	8 5 .
" 13.	"	do - Lewis, Chas.	wages to 18 th inst.	4 . .
" 15.	"	do - McArthur, W.	op. wages to 30 June	8 10 .
" 16.	"	do - Newman, J.	wages from the 1 st April to 15 July	2 18 6
" 20.	178	do - Hooper, J.	op. wages to 30 June	8 . .
" 22.	"	do - Harmer, F.	balance of op. wages to 30 June	4 7 6
" 31.	179	do - Thomas, J.	op. wages to 30 June	100 . .
Aug 6.	181	do - Walter, Jas.	6 months wages to 30 June	13 . .
" 8.	"	do - Ricketts, Peter	op. wages to date	2 5 .
" 8.	"	do - Barton, Charles	6 months salary to 30 June	10 . .
" 8.	"	do - Collins, Francis	6 months to do	4 8 7
" 8.	"	do - Cole, John	6 months to do	12 . .
" 8.	"	do - Hayward, Francis	6 months to do	11 . .
" 8.	"	do - Wickens, ellip.	6 months to do	18 . .
" 10.	182	do - Watts, Geo.	wages from 1 July to 12 Aug	4 14 6
July 12.	177	do - Brown, Geo.	choof. wages to 13 July	8 . .
April 11	166	do - Harmer, Fredk.	balance of wages to 31 March	4 7 6
Aug 12.	182	do - Ward, ellip.	balance of wages to 30 June	6 3 .
" 7.	"	do - Weeks, Charlotte	6 months wages to 30 June	6 10 .
" 17.	"	do - Harper, Fredk.	op. wages	5 . .
" 183	"	do - Collins, Francis	balance of wages	1 7 2
" 19.	"	do - Morris, Jas.	op. watching to 30 June	7 10 .
Sept 26.	185	do - Waskerfield, J. W.	wages to 30 th inst. & £2 donation	11 15 .
Carried Forward				£ 933 5 8

Per Contra.

1867		Brought Forward		1751 6 .
Carried Forward				£ 1751 6 .

Wages. The Establishment.

(1867) a.n.		Brought Forward		933 5 8	
Aug ^r 17	183	To Cash -	Harrell, G. expenses of journey to Ticehurst & on of wages.	1 . .	
Oct ^r 4	187	do	Harmer, F. balance of wages to 31 st	4 7 6	
"	"	do	Pell, C. 2 quarters wages to 30 th Sep.	19 15 .	
"	"	do	Langford, W. 1 qtr. wages to do	8 15 .	
"	"	do	Shicler, W. wages to this day	8 18 .	
"	7	188	do	Harrell, G. balance of wages to 31 st Oct	3 9 .
"	8	"	do	Killean, S. wages travelling expenses	8 10 .
"	"	"	do	Lawsdell, R. quarters wages to 30 th Sep.	4 10 .
"	9	"	do	Lewis, M. wages travelling expenses	11 17 2
"	16	189	do	Smith, W. wages to 30 th Sep.	55 . .
"	22	"	do	Saunders, W. 1 qtr. wages to 19 th Oct.	6 17 .
"	"	"	do	do	travelling expenses 7/
"	"	"	do	Boaler, S. quarters wages to 30 th Sep.	8 . .
"	26	190	do	Harmer, F. 1 year wages to 30 th Sep.	35 . .
"	25	"	do	Wilkinson, W. 1 qtr. wages to 30 th Sep.	11 . .
"	"	"	do	do	1 qtr. washing
"	26	"	do	Smith, W. 1 qtr. wages	2 . .
"	"	191	do	Feuner, J. wages to 27 th Oct	2 17 6
"	"	"	do	Franklin, Geo. 3 qtr. wages to 30 th Sep.	24 . .
"	28	"	do	Edwards, Geo. 1 year wages to 30 th Sep.	25 . .
"	"	"	do	do	1 donation on 11 th Nov 7/6
Nov ^r 1	191	do	Pell, Jas. wages from the 1 st Oct to 1 st Nov	3 15 .	
"	6	192	do	Waters, Sarah from 1 July to 31 Dec	7 . .
"	14	198	do	Saunders, Wm. wages to 18 th Oct	5 8 8
"	19	194	do	Harmer, F. on of wages	5 . .
"	27	"	do	Taylor, W. Quarters wages to 24 th Oct & 1/4 travelling expenses.	7 16 .
Dec ^r 12	196	do	Lewis, Edw on of wages	5 . .	
"	14	197	do	Fahey, Wm's wages	5 9 5
"	"	"	do	Thompson, Wm's wages	1 18 .
"	"	"	do	Garnier, Wm's wages	2 . 5
"	21	"	do	Harrell, G. wages to 31 Dec	16 . .
"	"	198	do	Taylor, W. wages to 21 st Dec	2 7 10
"	24	"	do	Redhead, Anne, on of wages	5 . .
Carried Forward				£ 1248 2 2	

Per Contra.

(1867)	Brought Forward £	1751 6 .
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Carried Forward		£ 1751 6 .

Wages. { Establishment. }

1867	c.B.	Brought Forward	1248 2 2
Aug 12 1867		To Cash - balance of Female servants wages to 30 June -	39 14 4
		and ex of Female servants wages for half year ending 31 st Dec 67 -	155
Dec 31		Balance	1462 14 1
			<u>1751 6 0</u>

1868	c.B.	To Cash - Harma, Fredk. balance of wages to 31 Dec 67 -	4 7 6
" 4 "	"	" do - Wilson, T. balance of wages to 31 Dec 67	5 10 "
" 6 201	"	" do - Koster, J. qrs. wages to 31 Dec 67	8 " "
" 7 "	"	" do - Koster, J. M. qrs. wages to do	8 15 "
" 11 "	"	" do - W. ten, T. 6 months wages to do	18 " "
" 11 "	"	" do - De - qrs. watching to do	7 10 "
" 11 "	"	" do - Wilbrand, P. qrs. wages to do	11 " "
" 11 202	"	" do - J. fencer, M. wages & travelling expenses to the 31 st Dec 67	6 13 8
" 13 "	"	" do - Edwards, Geo. wages due to the late G. & paid to Mr. Smith -	7 10 "
" "	"	" do - Langley, J. L. qrs. wages to 31 Dec 67	8 15 "
" "	"	" do - Deygote, E. qrs. wages to do	6 10 "
18 203	"	" do - White, John. qrs. wages to 17 th inst.	2 " "
" "	"	" do - Waldb, J. - 12 months wages to 31 Dec 67 (£30) & do wages to 31 Dec 67 (£2 12)	32 12 "
31 205	"	" do - Female servants on account	200 " "
Feb 6 206	"	" do - Koster, Peter - 6 months wages due this day.	4 10 "
" 7 "	"	" do - Saunders, D. M. wages from 19 Oct to 31 Dec 67	5 1 8
" "	"	" do - Landsell, Alfred. qrs. wages to do	5 " "
" "	"	" do - Balance of Female servants wages to do	23 3 7
" "	"	" do - Will, Louis. wages from 1 Jan to 3 Feb	17 "
" "	"	" do - Will, Fanny. wages from 1 Jan to 3 Feb	1 5 4
		Carried Forward	274 9 7
			<u>3620 9</u>

Per Contra.

1867	Brought Forward £	1751 6 0
		<u>1751 6 0</u>

1868	Balance brought down	462 14 1
Jan 1. 1868	By William - for 6 months female servants wages to date in list -	260 17 7
Dec 31 489	" William of Female servants wages for 6 months to date in list -	256 14 4
" 462	" William of Male servants wages for the year in list -	810 14 11
		<u>1328 6 10</u>
	Carried Forward	1791 0 11

Wages. The Establishment.

1868		Brought Forward £		1868	1868
Oct 24	241	To Cash. Morris, L. for watching to 24 Sep.	7 10		
" 26	"	" do Deacon, D. do do do	6 10		
" 29	242	" do Wickett, C. wages to 28 Sep.	3 3 9		
" "	"	" do Sanders, W. wages to do	7	24 3 9	
Nov 9	243	" do Pope, C. wages to do	5		
" "	"	" do Wright, J. do do	1		
" "	"	" do Forward, L. do do	1		
" "	244	" do Nicks, R. wages to 31 instants travelling expenses.	8 3 6		
" 18	"	" do Warner, F. do do	5	20 3 6	
" 28	245	" do Edwards, J. on account	1		
" 30	"	" do Lee, N. wages to 28 Sep.	2 15		
" "	246	" do Warner, R. wages to 28 Sep.	2 5		
Dec 5	"	" do Hilder, L. on account	2		
" 19	248	" do Clark, C. on account	10		
" 25	"	" do Clark, J. C. wages to 24 Nov	8 15	17 5	
" 31	"	Balance, to new Ledger.		540 9 5	
				<u>£ 1791 . 11</u>	

Per Contra.

Brought Forward £		1791 . 11
		<u>£ 1791 . 11</u>

L: Elliott, Yebulon.

1866	c.b.			
Jan 23	111	To Cash	2	5
Feb 1	115	do on account	1	0
April 7	124	do do	1	10
Sep. 26	122	do Balances G. F. for Rent on G. Elliott's of	6	10
Nov 5	146	do on of	1	0
Dec. 31		Balance	10	12.5
			<u>22</u>	<u>12.10</u>

1867	c.b.			
March 6	161	To Cash on account	10	0
" 18	162	do do	10	0
April 10	166	do do	10	0
" 16	167	do G. F. Balances on G. F. of	9	15
July 6	175	do on account	10	0
Dec. 31		Balance	12	7.4
			<u>24</u>	<u>2.4</u>

1868	c.b.			
Jan 18	208	To Cash on account	1	0
May 9	219	Cash in repayment to A. F. of for Cash paid Elliot & Co. 1867	1	0
June 5	222	do to G. F. Balances on G. F. of	13	0
Dec. 31		Balance to next Ledger	10	17.7
			<u>25</u>	<u>17.7</u>

Per Contra.

1866	c.b.				
Jan 1	231	Balance from previous Ledger		5	10.2
Dec 31	231	By Business of - For the following amount for Patients' boots & shoes & repairing for the year -			
		March quarter	4	17.11	
		From April to December	12	4.9	17.28
			<u>16</u>	<u>22.10</u>	

1867	c.b.				
Jan 1	295	Balance brought down		10	12.5
Sep 30	295	By Business of - for boots & shoes & repairing on Patients' of			
		from 1 Jan to date as per book	3	1.7	
			2	16.11	9.16
Dec 31	326	By Business of - for boots & shoes and repairing same from Sep. to date			
			<u>4</u>	<u>8.5</u>	
			<u>24</u>	<u>2.4</u>	

1868	c.b.				
Jan 1	469	Balance brought down		12	7.4
Dec 31	469	By Business of - for boots & shoes & repairing same on Patients' of during the year as per book			
			<u>13</u>	<u>10.3</u>	
			<u>25</u>	<u>17.7</u>	

Furniture & Inventory { Establishment of.

1868	From Folio 179			
March 6 376	Is. Kingdon & Co. for Plate & Wooden ware	29 19 6		
June 25 380	" " for 7 baskets	2 9 6		
July 2	" " for 5 baskets	1 17 6		
" 14 383	" Wood, G. for 5 Chippendale boxes, Italian Tins &c as per A.	3 3 6		
" 29 384	" Rowley, G. & Co. for sundry Chromo Lithographs & Engravings as per A.	27 3 6		
May 14 385	" Watts, Chas. for 7 Tappet Cases	17 10 "	82 3 6	
June 4 387	" Deane & Co. for 2 Glass Terra Cotta Shelves	2 19 10		
April 21	" " for 6 Clock Clocks	4 8 "		
March 24	" " for 6 Clock Clocks	20 "		
Oct 8 392	" Green, J. for an Eye Spring & following Machine sent in 1867 not hitterd credited to A.	1 6		
July 15 394	" Baker, Chas. for a Capping Case, 3 Excuses & sundries as per A.	4 1 "		
" 20 395	" Rooty, Jas. for sundry Carpets & Chairs Rings to date as per A.	224 11 7 1/2	256 4 11 1/2	
Oct 19 398	" " for 2 Cases as per A.		18 "	
Nov 26 411	" " for sundry Chandeliers, Lanterns, lamps, Brackets, Glass shades & sundries for the Establishment as per A's account	190 4 4		
	" " for sundry Brackets, Triples, Tubing, Glass, hanging apparatus as for the Estab. Stables as per A's account	7 3 "		
	" " for a Glass clock for the Estab. & 2 Cellars for the Stables as per A's account	16 2 "	213 9 4	
Sep 10 414	" " for a Bed as per A.	3 15 "		
Nov 28 417	" " for 25 iron Stair Leds, Bolts & nuts as per A.	4 18 11		
Sep 30 418	" " for 2 Iron Bedsteads	4 17 "		
May 14	" " for a Gold Frame, Glass & Frames engraving.	1 8 6	14 19 5	
(In Folio 38)	Carried Forward	£ 567 15 2 1/2		

Per Contra.

1868	From Folio 179			
Mar. 6 376	Is. Kingdon & Co. for dismount on Gents.	1 7 6		
Dec 5 412	" " for 2 Capstons, Fire & distinguished since credited to A. See Folio on the 2 ^d Aug 1867 in error.	12 10 "		
" 31 438	" " for 2 Cases as per A. or 22 ^d May 1868 as per Invoice subsequently returned.	15 "		
" 447	" " for a pair of Brown Goldings since credited to A. in error, viz. on 7 th Aug 1866 on the 31 st Dec 1867 in a sum of £89 5 0.	63 "		
" 477	" " for Furniture bought during the year on the Establishment as per contra.			
				1532 13 6 1/2
(In Folio 38)	Carried Forward	£ 1610 6 0 1/2		

Westerhouse, Ford.
~~Bank Mr Mary Vineyard & others~~

1867	Sept 30 291	By Provisional Expenses of Highlands for an empty Oil Cart returned as per list for this quarter	£ 80 . .
Dec 31		Balance	10 . .
			42 15 7

1868	July 27 230	To Cash on account	£ 40 . .
March 6 1866		By Billings of for Rovers, Cops for & Brough sold him as per &	1 8 10

Carried Forward £ 41 8 10

Per Contra.

1867	Sept 30 290	By Provisional Expenses of Highlands for sundry Provisions from July to date as per list	£ 105 . 7
		Highlands of for sundries as per do	1 " 5 1/2
Dec 31 316		Furniture Inventory of Octob. for sundries from Oct to date as per list	4 3 1
		Provisional Expenses of Octob. for sundries from Oct to date	10 11 8 1/2
		Billings of for sundries	1 15 9 1/2
		Furniture Inventory of Highlands for sundries from Oct to date	1 " 1 1/2
		Provisional Expenses of Highlands for sundries from Oct to date	2 9 3 1/2
		Highlands of for sundries from Oct to date	14 6 1/2
			9 1 17 3 1/2
			£ 123 5 7

1868	Jan 1 300	Balance brought down	£ 42 15 7
Dec 31 435		By Provisional Expenses of for sundry Provisions & Expenses of March Quarter	£ 18 3 1/2
		June Quarter	1 0 3 1/2
		Sept Quarter	3 8
		Dec Quarter	2 9 1/2
		Furniture Inventory of for sundry Furniture, & March Quarter	11 10 0 1/2
		June Quarter	4 10 10 1/2
		Sept Quarter	7 12 5 1/2
		Dec Quarter	3 19 11 1/2
		Billings of for sundries, & March Quarter	6 8 1/2
		June Quarter	5 6 1/2
		Sept Quarter	18 14 1/2
		Dec Quarter	6 0
			1 16 7

Carried Forward £ 31 14 10 42 15 7

Westerhouse, Ford.

1868
Dec. 31

Brought Forward
Balance to new Ledger

£ 41 8 10
46 10 6 1/2



£ 87 19 4 1/2

Per Contra.

1868
Dec. 31

Brought Forward £ 31 14 10
 By Provision & Peasants & Highlanders for
 sundry Provisions, viz.
 March Quarters £ 10 8 1/2
 Sept Quarters .. 3 0
 Decr Quarters .. 3 4 1/2 . 17 1
 Furniture & Sundries & Highlanders for
 sundry Sundries, viz.
 March Quarters £ 3 8 1
 June Quarters 5 2 10 1/2
 Sept Quarters 2 8 8 1/2
 Decr Quarters 2 7 0 1/2 10 2 3
 Highlanders for sundries, viz.
 March Quarters £ 4 2 1
 June Quarters 1 5 7 1/2
 Sept Quarters .. 2 4 1/2
 Decr Quarters .. 17 6 1/2 29 7 1/2

42 15 7
 17 1
 10 2 3
 29 7 1/2 45 3 9 1/2
 £ 87 19 4 1/2

Waghorn, Thomas.

1866	c.s.	To		
Jan'y 5.	111	To Cash on account	50	
Feb'y 5.	115	" do do	15	
March 8.	120	" do do	50	
April 7.	123	" do do	5	
May 4.	127	" do do	25	
June 2.	130	" do do	50	
" 30.	132	" do do	20	
July 14.	134	" do do	30	
" 28.	135	" do do	20	
Oct 5	143	" do do	20	
" 20	145	" do do	5	
Nov 3	146	" do do	20	
Dec. 31.		Balance	557 14/4	

£ 867 14/4

1867	c.s.	To		
Feb'y 9.	158	To Cash on account	15	
Mar. 9.	162	" do do	15	
" 29.	163	" do do	15	
April 6.	165	" do do	10	
" 20.	168	" do do	15	
June 1.	172	" do do	15	
" 15.	173	" do do	25	110
July 13.	177	" do do	25	
Sept. 21	184	" do do	50	
Oct 19	189	" do do	10	85
		Carried Forward	195	

Per Contra.

1866	c.s.			
Jan'y 1		Balance from previous Ledger		532 15 11
Dec. 31.	570	By Billing of - for carpenters work &c during the year at the Estab. as per Book. 175. 15. 6		
		bricklayers work at do 33. 6. 5		
		Carpenters work at the Stables Out-buildings 39. 4. 2 1/2		
		bricklayers work at do 5. 12. 4	273 18 5 1/2	amount 7/10
		Highlands &c. for carpenters work &c during the year at the Highlands as per Book. 18. 5. 0		
		bricklayers work at do 11. 7. 10	29 12 10	Oct 4/10
		Pineyard &c. for carpenters work &c during the year at the Pineyard as per Book. 10. 1. 10 1/2		
		bricklayers work at do 1. 6. 6 1/2	11 8 5	Oct 4/10
	571	Prospect House - for carpenters work &c during the year at Prospect House as per Book. 2. 9. 2 1/2		
		bricklayers work at do 2. 2. 0	4 11 2 1/2	
		Waghorn, T. for - for the amount of his credit in form of a note date now transferred to this of -	15 7 6	334 18 5
			£	867 14 4

1867	c.s.			
Jan'y 1.		Balance brought down		557 14 4
Dec. 31.	333	By Billing of - for 7 dozen medicine bottles returned by Mr Waghorn in 1859 but which were not debited in sum debited in Ledger B.		7
	346	By Billing of - for carpenters work &c during the year at the Estab. as per Book. 193 2 1/2		
		bricklayers work at do 29 19 1/2		
		Carpenters work at the Out-buildings & Stables 109 19 7		
		Carried Forward	333 1 1	558 1 4

D. Waghorn, Thomas.

1867	c.B.	Brought Forward		195 . .
Nov 9.	192	To Cash for Hedges, laid at the Highlands by Brown & Green and for work at the Estab. to the plate by do.	49 3 8	
Dec 7.	105	do on account	3 9 9	52 13 5
July 31.	320	Furniture & Stationery of, Highways, for an old double fork & No 1 of old brayers bought of Dr. A. C. by Brown & Green thro' T. Waghorn		15 . .
Dec 21		Balance		113 . .
Aug 13	291	Receipts of for the sum entered credit in in vol. A. in 1865 & which has also been entered paid in 1866 by ellip & Henry in the book		887 7 6
Dec 31.		Balance		183 . .
				886 9 3
				<u>1151 13 11</u>
1868	c.B.			
Jan 11.	202	To Cash on account	30 . .	
Feb 8.	206	do do	15 . .	
" 22.	208	do do	15 . .	
March 5.	210	do do	50 . .	110 . .
" 30.	369	Bills Payable for acceptance of 1108 at 2 months, due 8 May	50 . .	
" "		For acceptance of 119 at 2 months, due 8 May.	50 . .	
" 21.	213	Cash on account	20 . .	
April 18.	216	do do	20 . .	140 . .
May 2.	218	do do	15 . .	
" 23.	221	do do	25 . .	
June 6.	222	do do	25 . .	
" 27.	225	do do	20 . .	
July 11.	228	do do	25 . .	
" 18.	229	do do	15 . .	125 . .
		Carried Forward		375 . .

Per Contra.

1867	Dec 31.	Brought Forward	533 1 1	558 1 4
		For Bricklayers work at the Out Buildings Stables	41 . 6	
		For Carpenters work, &c done at the said Cottages and Farm	50 17 6	
		By Millwrights for Carpenters work at the said Cottages & Farm	112 2	
		Bricklayers work at the	27 13 8 1/2	
		At Prospect House for Carpenters work &c done at Prospect House	3 12 11 1/2	
		Wingard for Carpenters work &c done at the Wingard	20 15 9 1/2	
		Bricklayers work at	9 7 10	
		Waghorn for the amount at his credit in form of (including a balance of 4 10 6 from the old of) now transferred to this book of	15 11 0 1/2	
				539 3 12 7
				<u>1151 13 11</u>
1868	Jan 1. 200	Balance brought down	31 7 3	886 9 3
	Oct 10. 447	By Amata for (Wingard Cottages) for repairs by T. Waghorn to Summerhill Cottages	12 9 3	
	Dec 31. 466	Business of for Carpenters work done at the Establisment or for Book	220 3 2 1/2	
		Bricklayers work at	29 15 1	
		For Carpenters work done at the Wingard Stables	1202 1 1 1/2	
		For Bricklayers work at the Wingard Stables	55 12 2 1/2	507 12 2 1/2
		Carried Forward		507 12 2 1/2 898 18 6

D. Waghorn, Thomas.

1868 Jan	Brought Forward £	375 . .
Aug 31 390	To Medical Practice Debts of - for the	
	medical bills as under which	
	have not yet been debited Waghorn's	
	of in any of the ledgers viz -	
	Old of year 1860	8 1/4 .
	" " 1861	1 16 6
	" " 1862	4 16 "
	New of " 1863	3 10 6
	" " 1864	1 11 "
	" " 1865	5 18 6
	" " 1866	5 1 "
		31 7 6
Oct 17 240	£. B. Cash in account	15 . .
" 31 212	" do do	20 . .
Nov 7 243	" do do	10 . .
" 18 244	" do do	15 . .
" 28 245	" do do	25 . .
Dec 12 247	" do do	30 . .
" 31	Balance to new Ledger. A 35	115 . .
		1087 12 4
		£ 1608 19 10

New ledger A folio 35.

Per Contra.

1868 Jan	Brought Forward £	507 12 2 1/2	898 18 6
Dec 31 464	By Sleighlands 4/6 for carpenter's		
	work done at the		
	Sleighlands £ 31 19 7		
	Bricklayers work at do 22 14 0	54 13 7	
" . . .	Furniture & Stationery etc. for a new		
	Deal Table & sundries for the		
	Stab. as per Waghorn's		
	Book £ 4 6 0		
	For 3. Dec King's		
	Chairs, a Deal Box		
	& King's 3. Dec Box		
	Chair, a Deal Chest		
	for the Temperance Club 12 6 0	16 12 .	
" . . .	Furniture & Stationery Sleighlands etc. for		
	a new pair of Deal Steps &		
	sundries for the Sleighlands as		
	per Book 5 10 2		
" . . 463	Timberyard 4/6 for carpenter's work		
	at the Timberyard £ 3 15 8		
	For Bricklayers		
	work at the Timberyard 19 1 1/2	4 14 9 1/2	
" . . 474	Waghorn, T. Farm etc. for the		
	sum now known forred - 3 120 18 7 1/2	710 1 1/2	
		£ 1608 19 10	

Barnham, G. & Son.

1867 Dec. 31	Balance	2 17 6
1868 Dec. 31	Balance to new Ledger.	4 13 .
		<u>£ 4 13 .</u>

Per Contra.

1867 May 22 350	By Highlands G. & Co. for repairs to Clocks as per of.	2 17 6
1868 Jan 1. 500	Balance brought down	2 17 6
Dec. 31 470	By Bunting of. for repairing Clocks as per of.	1 2 .
	By Highlands G. & Co. for repairing Clocks.	13 6 .
		<u>£ 4 13 .</u>

Balcombe, & Nelson.

1868 Aug 24 387	To Bunting of. for an old carriage bought by him this day.	4 . .
		<u>£ 4 . .</u>

Per Contra.

1868 Nov 21 472	By Bunting of. for sundry alterations work as per of.	3 10 7
Dec 31	Balance to new Ledger	9 5 .
		<u>£ 4 . .</u>

L^d The Highlands. Disbursements.

1866	Date	Description	Amount	Total
Jan ^y	6. 111	To Cash for Disbursements	22 4 1	
"	13. 112	do do	4 6 10	
"	20. 113	do do	5 18	
"	27. 114	do do	5 2 7	
Feb ^y	3. 115	do do	10 14 10	
"	10. 116	do do	4 12 7	
"	17. 117	do do	6 2	
"	24. 118	do do	5 8 8	
March	3. 119	do do	11 6 11	
"	10. 120	do do	6 6 6	
"	17. 120	do do	4 14	
"	24. 121	do do	4 8 3	
"	31. 122	do do	4 11 1	
April	7. 123	do do	16 4	
"	14. 124	do do	8 5 2	
"	21. 125	do do	4 12 10	
"	28. 126	do do	5 4 6	
May	5. 127	do do	11 10 9	
"	12. 128	do do	5 1 4	
"	19. 128	do do	4 18 1	
"	26. 129	do do	4 9 6	
June	2. 130	do do	11 4 3	
"	9. "	do do	4 17 4	
"	16. 131	do do	4 11 3	
"	23. "	do do	4 13	
"	30. 132	do do	4 3 7	
July	7. "	do do	20 13 8	
"	14. 134	do do	4 6 6	
"	21. "	do do	4 12 6	
"	28. 135	do do	5	
Aug ^t	7. 136	do do	12 9 6	
"	11. 137	do do	4 6	
"	19. 138	do do	4 18	31 6
"	25. 139	do do	4 14 2	
Sept	3. "	do do	10 15	
"	10. 140	do do	6 8	21 9 10
Carried Forward			£ 268 8 6	

Per Contra.

1866	Date	Description	Amount	Total
		Balance from previous Ledger		17 17 2
Dec ^r	31. 219	By the Highlands G ^l - For Gardens		
		Labour wages and sundries for		
		the year as per book	220 9 11	
		Patents	39 5 1/2	
		Sundries	31 16 2 1/2	
		Produce	36 6 1	327 17 7
		Highlands Provisions & Provisions		
		for the year as per the Highlands		
		Disbursement book		50 1 7
Carried Forward				£ 395 16 4

L. The Highlands. Disbursements.

1867	1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895	1896	1897	1898		
April 6	165																																
"	27	168																															
May 11	170																																
"	18	"																															
"	25	171																															
June 1	172																																
"	8	173																															
"	15	"																															
"	22	174																															
"	29	175																															
July 6	"	"																															
"	13	177																															
"	20	178																															
"	27	179																															
Aug 3	181																																
"	11	182																															
"	17	"																															
"	24	183																															
"	31	184																															
Sept 7	"	"																															
"	14	"																															
"	21	185																															
"	28	186																															
Oct 5	187																																
"	12	188																															
"	19	189																															
"	26	190																															
Nov 2	192																																
"	9	193																															
"	16	"																															
"	23	194																															
"	30	195																															
Dec 7	196																																
"	14	"																															
"	21	197																															
"	28	198																															
																Carried Forward		£ 1,001 6 7															

1867

Per Contra.

1867	1868	1869	1870	1871	1872	1873	1874	1875	1876	1877	1878	1879	1880	1881	1882	1883	1884	1885	1886	1887	1888	1889	1890	1891	1892	1893	1894	1895	1896	1897	1898
																Carried Forward		£ 426 16 7 1/2													

The Highlands. Disbursements.

1867		Brought Forward		400 16 7	1867
Decr 31	Balance			<u>26 . 4</u>	
				<u>426 16 7 1/2</u>	
1868					
Jan'y 4. 202	To Cash for disbursements		29 12 8		
" 11 202	" do do		5 . 9		
" 18 203	" do do		5 . 6		
" 25 204	" do do		5 . 2	44 14 1	
Feb'y 1. 205	" do do		15 3 .		
" 8. 206	" do do		4 16 8		
" 15 207	" do do		4 17 6		
" 21 208	" do do		5 3 4		
" 29 209	" do do		4 19 7	35 . 1	
March 7. 210	" do do		18 7 7		
" 14. 211	" do do		5 1 8		
" 21. 212	" do do		4 18 6		
" 28 213	" do do		4 16 3	33 4 .	
April 4. 214	" do do		28 3 9		
" 11. 215	" do do		5 7 9		
" 18 216	" do do		5 . 3		
" 25 217	" do do		6 19 11	45 11 8	
May 2. 218	" do do		17 11 3		
" 9. 219	" do do		4 . 9		
" 16. 220	" do do		4 7 2		
" 23. 221	" do do		5 9 6		
" 30. "	" do do		5 11 3	37 2 11	
June 6. 222	" do do		14 18 7		
" 13. 223	" do do		5 9 4		
" 20. 224	" do do		4 14 6		
" 27. 225	" do do		4 18 .	30 . 5	
July 11. 227	" do do		5 1 6		
" 18 229	" do do		4 9 11		
" 25 230	" do do		5 8 .	14 19 5	
Aug 1. 231	" do do		14 1 4		
" 8. 232	" do do		4 15 6		
	Carried Forward	£	18 16 10	240 12 7	

Per Contra.

1867		Brought Forward		426 16 7 1/2	1868
				<u>26 . 4</u>	
				<u>426 16 7 1/2</u>	
1868					
Jan'y 1. 1868	Balance brought down			26 . 4	
Decr 31. 1867	By Highlands Exp. for Gardiners				
	Labourers wages & sundries for				
	the year as per book			223 15 6 1/2	
	Patients			68 3 2	
	Sundries			35 1 4	
	Tradesmen			36 4 9	
	Provisions & Expenss for Highlanders for				
	Provisions for the year as				
	per book			99 5 4	462 10 1 1/2
	Highlands Exp. this year in order to				
	Balance at this date, some				
	being discrepancy between sundry				
	weekly expenses & the Cash paid				
	for same in 1867 & 1868.				13 1
	Carried Forward	£		489 3 3	

Furniture & Inventory. (Establishment account.)

1868.	Jan.	(From Folio 25.)	Brought Forward £	567 15 2 1/2
Decr 31.	1867		5 1/2	
Decr 15.	1867	Deane & Co. for a Weighing Machine	6 0 2	
"	31.	1867	Godsham, T. & Co. for sundry Furniture from Folyth Church as per of.	144 19 9
June 12.	"	"	Deleor, T. for Cocoa Matting, from Folyth Church & sundries.	30 3 11
Decr 31.	1868	"	Prucey, Geo. Junr for sundries during the year being Furniture.	7 9 5
"	"	1868	Waterhouse, Ford. for sundry Furniture during the year as per of.	27 13 3 1/2
"	"	1868	Balcomb, Wm. for sundries being Furniture as per Stat by of.	22 16 6
"	10.	"	Allead & Bewell. for 8 feet of Royalite Wood Colton.	11 7 0
Oct 19.	1868	"	East, Joshua. for 2 King Chairs bought of East this date as per of.	84 0 0
Decr 31.	1868	"	Peafold, Peter. for a large saddle, Baiter, Bars, Scurra, Dotted, and Salscomb's Opuntia, Styracis, & C.	22 13 0
Oct 17.	1868	"	Lye, Robt. for 24 Champagne 1/2 C. per.	1 11 0
Decr 31.	1868	"	Robt, Jas. for sundry Furniture from July 1864 to date as per of.	198 7 3 1/2
"	"	1868	Finamore, Jas. for sundry Furniture during the year as per of.	58 12 1
"	"	1868	Maglara, J. for a new Deal Table & sundries for the Table, & for 3 Iron Day Nicks & manors, a Deal for a Saw Bin, 3 Deal for a Shelf, & a Deal Cupboard for the Priory & Stables of Kirk.	16 12 0
"	"	1868	Windle, Sanders. for portion of Deal Drapery of being Furniture.	26 5 6
"	"	1868	For portion of Earthenware of being Furniture.	80 16 2
June 30.	1868	"	Fenner, L. & Son for a Duckey Chair bought of S. Fenner & Son.	6 0 0
(To Folio 47)			Carried Forward	£ 1553 2 3 1/2

Per Contra.

1868.	(From Folio 25.)	Brought Forward	£ 1610 6 0 1/2
(To Folio 47)		Carried Forward	£ 1610 6 0 1/2

L^d. Salcomb, W^m. (Pages for Gardeners, Labourers, Coachman, Groom, Stable-hilth, and Gardeners Sundries.

1866.	Folio			
Jan ^y 6.	111	To Cash - Labourers, Wages and Stables	9	7 6
" 13.	112	" do do do do	9	4 6
" 20.	113	" do do do do	9	4 6
" 27.	114	" do do do do	10	13 2
Feb ^y 3.	115	" do do do do	9	4 6
" 10.	116	" do do do do	9	4 6
" 17.	117	" do do do do	9	4 6
" 24.	118	" do do do do	9	1 1
March 3.	119	" do do do do & gates	11	2 9
" 10.	120	" do do do do	9	4 6
" 17.	120	" do do do do	9	4 6
" 24.	121	" do do do do	9	4 6
" 31.	122	" do do do do	9	4 6
April 7.	123	" do do do do & gates	11	2 10
" 14.	124	" do do do do	9	4 6
" 21.	125	" do do do do	9	4 6
" 28.	126	" do do do do	9	4 6
May 5.	127	" do do do do & gates	11	14 1
" 12.	128	" do do do do	9	7 6
" 19.	128	" do do do do	9	3 10
" 26.	129	" do do do do	9	6
June 2.	130	" do do do do	10	19 7
" 9.	"	" do do do do	9	9 6
" 16.	131	" do do do do	9	14 9
" 23.	"	" do do do do	9	12 6
" 30.	"	" do do do do & gates	11	2 11
July 7.	133	" do do do do	9	5 6
" 14.	134	" do do do do	9	5 6
" 21.	"	" do do do do	8	4 1
" 28.	136	" do do do do & gates	10	12 9
Aug ^t 4.	"	" do do do do	9	5 6
" 11.	137	" do do do do	9	5 6
" 17.	138	" do do do do	9	5 6
" 25.	139	" do - Labourers, Wages, Stables & Extra Labour	12	5 5
Sep. 1	"	" do - Labourers, Wages, Stables	9	5 6
		Carried Forward	£	338 19 9

Per Contra.

1866.	Folio			
Dec ^r 31.	223	By Balance - This amount for Wages of Gardeners, Labourers, Coachmen, Groom, Stable-Hilth, Gates, and Gardeners Sundries for the year as per Book.		512 2 7 1/2
		Carried Forward	£	512 2 7 1/2

L^{rs}. Salcomb. W^{rs}. (Wages for Gardeners, Labourers, Coachmen, Groom, Stable-help, and Gardeners Sundries)

1866.		Brought Forward		388 19 9
Sep. 8	140	To Cash - Labourers, Wages & Stables	9 5 6	
" 15	141	" do do do	9 5 6	
" 22	"	" do do do	9 5 6	
" 29	142	" do do do x Gates	12 . 6	
Oct. 6	143	" do do do	9 1 .	
" 13	144	" do do do	9 5 6	
" 20	145	" do do do	9 15 7	67 19 1
" 27	"	" do do do x Gates	11 9 7	
Nov 3	146	" do do do	9 6 7	
" 10	147	" do do do	9 5 6	
" 17	"	" do do do	9 16 6	
" 24	148	" do do do	9 16 6	
Dec. 1	149	" do do do x Gates	12 15 3	
" 8	150	" do do do	9 16 6	
" 15	151	" do do do	9 16 6	
" 22	"	" do do do	9 16 6	
" 29	152	" do do do	9 14 3	101 13 8
" 31.		Balance	3 10 1/2	
			<u>512 2 7/2</u>	

1867.				
Jan'y 5.	153	To Cash - Labourers, Wages & Stables x Gates	11 13 9	
" 12.	154	" do do do	9 16 6	
" 19.	155	" do do do	9 12 .	
" 26	156	" do do do	9 16 6	
Feb'y 2.	157	" do do do x Gates	11 13 6	
" 9.	158	" do do do	9 16 6	
" 16.	159	" do do do	9 9 9	
" 23.	160	" do do do	9 16 6	
March 2.	161	" do do do x Gates	12 7 3	94 2 3
" 9.	162	" do do do	10 1 6	
" 16.	"	" do do do	10 1 6	
" 23.	"	" do do do	10 8 .	30 11 .
" 30.	164	" do do do x Gates	11 10 8	
April 6.	165	" do do do	10 1 6	
Carried Forward			<u>146 5 5</u>	

Per Contra.

1866.	Brought Forward	512 2 7/2
		<u>512 2 7/2</u>

1867.			
Jan'y 1. 1867.	301	Balance brought down	3 10 1/2
Dec 31. 301		By the Pleasure Grounds of - for extra Labour on the Pleasure Grounds from the 20 th April to date as per Salcomb's Book.	91 6 1/2
" " "		By the Pleasure Grounds of - for wages of Gardeners, Coachmen, Labourers, Groom, Stable-help, Gates & Gardeners Sundries, as per Salcomb's Book.	670 3 1/2
" " "		Left entered thro' Pleasure Grounds of as above.	3 91 6 1/2
Carried Forward			<u>578 17 .</u>
			<u>673 13 3</u>

*Notes 27. 17. 8
 28. 18. 11 and 19. 11. 11
 29. 11. 11 and 30. 11. 11
 31. 11. 11 and 1. 12. 11
 2. 12. 11 and 3. 12. 11
 4. 12. 11 and 5. 12. 11
 6. 12. 11 and 7. 12. 11
 8. 12. 11 and 9. 12. 11
 10. 12. 11 and 11. 12. 11
 12. 12. 11 and 13. 12. 11
 14. 12. 11 and 15. 12. 11
 16. 12. 11 and 17. 12. 11
 18. 12. 11 and 19. 12. 11
 20. 12. 11 and 21. 12. 11
 22. 12. 11 and 23. 12. 11
 24. 12. 11 and 25. 12. 11
 26. 12. 11 and 27. 12. 11
 28. 12. 11 and 29. 12. 11
 30. 12. 11 and 31. 12. 11
 1. 1. 12 and 2. 1. 12
 3. 1. 12 and 4. 1. 12
 5. 1. 12 and 6. 1. 12
 7. 1. 12 and 8. 1. 12
 9. 1. 12 and 10. 1. 12
 11. 1. 12 and 12. 1. 12
 13. 1. 12 and 14. 1. 12
 15. 1. 12 and 16. 1. 12
 17. 1. 12 and 18. 1. 12
 19. 1. 12 and 20. 1. 12
 21. 1. 12 and 22. 1. 12
 23. 1. 12 and 24. 1. 12
 25. 1. 12 and 26. 1. 12
 27. 1. 12 and 28. 1. 12
 29. 1. 12 and 30. 1. 12
 31. 1. 12 and 1. 2. 12*

Dⁿ Salcomb, W^o Wages for Gardeners, Labourers, Coachmen, Green, Stable-help, and Gardeners Sundries.

1867.		Brought Forward £		146 5 5
April 13.	166	To Cash - Labourers wages	10 6 6	
"	20.	do do - Gardeners	15 8 6	
"	27.	do do do do	14 14	
May 4.	167	do do do do	17 4 2	
"	11.	do do do do	13 16 6	71 9 8
"	18.	do do do do	14 6 6	
"	25.	do do do do	13 9	
June 1.	172	do do do do	16 8 6	
"	8.	do do do do	14 17 9	
"	15.	do do do do	13 6 6	72 8 3
"	22.	do do do do	15 11 6	
"	29.	do do do do	12 17 9	
July 6.	"	do do do do	16 13 6	
"	13.	do do do do	12 5 7	
"	20.	do do do do	13 7 6	
"	27.	do do do do	13 1 3	
Aug 3.	180	do do do do	16 18 5	
"	10.	do do do do	13 4 1	113 19 7
"	17.	do do do do	14 6 6	
"	24.	do do do do	15	
"	31.	do do do do	15	
Sept 7.	"	do do do do	15	
"	14.	do do do do	15	
"	21.	185 Balance of do do do	6 17 9	
"	28.	do do do do	10 18 6	92 2 9
Oct 5.	187	do do do do	13 13	
"	12.	do do do do	10 18 6	
"	19.	do do do do	14 12 2	
"	26.	do do do do	14 11 4	58 15
Nov 2.	191	do do do do	15 15 4	
"	9.	do do do do	14 13 6	
"	16.	do do do do	14 6 6	
"	23.	do do do do	12	
"	30.	do do do do	15	
Decr 7.	196	do do do do	10 18 6	
"	14.	do do do do	10 18 6	93 13
Carried Forward			£ 643 13 8	

Per Contra.

1867.		Brought Forward		673 13 3
Carried Forward				£ 673 13 3

Salcomb, 7th { Wages for Gardeners, Labourers, Coachman, Groom, Stable-helf, & Gardeners sundries.

1867.	c. n.	Brought Forward		648 13 8
Dec. 21	198	To Cash for Labourers wages & Stables		11 11
" 28	"	" do do do do do		11 11
" 31	"	Balance		6177
				<u>673 13 3</u>
<u>1868.</u>				
Jan'y 4.	200	To Cash - Labourers wages & do do, Stables & Groom	14 17 11	
" 11.	202	" do do do do do	11 13 10	
" 18.	203	" do do do do do	11 11	
" 25.	204	" do do do do do	11 11	49 13 9
July 1.	205	" do do do do do	11 9 9	
" 8.	206	" do do do do do, Groom	15 5 3	
" 15.	207	" do do do do do	11 13 6	
" 22.	208	" do do do do do	12 3 6	
" 29.	209	" do do do do do, Groom	13 12 2	64 4 2
March 7.	210	" do do do do do	13 2 6	
" 14.	211	" do do do do do	13 2 6	
" 21.	212	" do do do do do	13 11 6	
" 28.	213	" do do do do do	14 5 9	54 2 3
April 4.	214	" do do do do do, Groom	17 9 9	
" 11.	215	" do do do do do	14 17 6	
" 18.	216	" do do do do do	14 17 6	
" 25.	217	" do do do do do	15 3 1	62 7 10
May 2.	218	" do do do do do, Groom	17 13 5	
" 9.	219	" do do do do do	13 19 6	
" 16.	220	" do do do do do	13 14 6	
" 23.	221	" do do do do do	13 12 3	
" 30.	"	" do do do do do	16 1 9	75 4 5
June 6.	222	" do do do do do	12 18	
" 13.	223	" do do do do do	13 8 6	
" 20.	224	" do do do do do	13 8 6	
" 27.	225	" do do do do do	14 19 4	54 14 4
July 4.	227	" do do do do do	12 15	
" 11.	228	" do do do do do	13 3 6	
" 18.	229	" do do do do do	13 8 3	
" 25.	230	" do do do do do	13 15	53 1 9
Aug. 1.	231	" do do do do do	16 4 9	
		Carried Forward	16 4 9	413 8 6

Per Contra.

1867.	Brought Forward	673 13 3
1868.	Jan'y 1. sur. Balance brought down	6177
Dec. 31. 417	By the Pleasure of the ... for extra Labour on the ... from the 1 st Jan'y to Dec. 31 st as per Salcomb's Book.	517 4 1/2
" " " "	By the Pleasure of the ... for wages of Gardeners, Coachman, Labourers, Groom, Stable-helf, Groom & Gardeners sundries as per Salcomb's Book.	664 7 9 1/2
	Carried Forward	<u>722 12 9</u>

D. Salcomb. W. { Wages for gardeners, laborers, Coachmen,
Groom, stable-hilp, & gardeners sundries.

Per Contra.

C.

D^r. Salcomb, W^o. Wages for Gardeners, Labourers, Coachmen,
Groom, Stable-help, and Gardeners Sundries.

Per Centa.

2

D. Salcomb. W^{ch}. { Wages for gardeners, labourers, Coachman, }
Groom, stable-boys, & gardeners sundries. }

Per contra.

C.

Salcomb *Wages for gardeners & labourers, gardeners, & from stable & house gardeners & labourers*

D^r Furniture and Snootery (Establisment) Account

1868 *From page 38* Wright & Edwards 1532 3/4

Dec. 31. 473 To Gas Account for a 1st class Light
Chandelier, 1 polished brass
Crown & 2 polished brass Gas
Standard & sundries as per
Gas account.

" " 470 Eden, Nis & Co. for a Marble & chert top.

£6 13 9
+ 10 10 -
= £16 10 0 1/2

Per Contra

1868 *(From Folio 38)* Wright & Edwards £16 10 0 1/2

£16 10 0 1/2

Deasman & Manning.

1867 Dec. 31.	Balance	. 6 6	
		<u>. 6 6</u>	
1868 Dec. 31.	Balance to new ledger	. 6 6	

Per Contra.

1867 June 15. 522	By Receipts of - for cleaning & repairing stages for ellips Lowford as per of -	. 6 6	
		<u>. 6 6</u>	
1868 July 1.	Balance brought down	. 6 6	

De

Smith, William.

1867 Dec. 31.	To Medical Practice Debt of - for 1865 by Dr. James to 1868 year - for Smith for settlement of 1865 & 1866 being the amount of his medical Balance			
		<u>20 27</u>		
1868 March 15. 572	To Medical Practice Debt of - for this sum received from W. Smith upon settlement of 1865 this date, being the amount of his medical bill for 1865.	2 19		
" " "	" Smith W. For of - for this sum to balance W. Smith's Farm of on this date -	11 1 6		
" " 211	cash - balance on settlement of 1865 date	6 21	20 27	
Dec. 31.	Balance to new ledger		<u>21 13 9</u>	
			<u>41 16 4</u>	

Per Contra.

1867 Oct. 2. 529	By Premiums of Receipts, & etc. for 18 Baskets of Apples & New Pears.	5 . 6	
Dec. 31. "	" " New Measure Receipts of - for Carting Ground, as per of -	15 2 1	
		<u>20 2 7</u>	
1868 July 1. 500	Balance brought down	20 2 7	
Dec. 31. 452	By 200 Pounds of Receipts of - for Quarries as per of -	10 . 9	
Oct. 6. 453	" Premiums of Receipts, & etc. for 19 Baskets of Apples & Pears as per of -	2 7 6	
Dec. 31. "	" Premiums of Receipts, & etc. for carriage of 10 Baskets of Apples	2 . .	
" " "	" Receipts of - for Carriage of 10 Baskets	7 5 6	
		<u>41 16 4</u>	

Cotton, New W. C.

1867	Dec 31	Balance	2 14 4
1868	May 29	To Cash for Balance for	2 0 6
	" 23	To do - E. Stock for six grams for	2 13 10
		Mr Cotton's estate.	2 14 4

Per Contra.

1867	Aug 31	By Billing of - for sundry bills to	
		date viz -	
	June 26	Ellis Stock sundry papers	13 10
	July 18	Ellis Billings for 2 units	
		the rest of the bill	
	Aug 31	Harvey Sharwell's - for	2 0 6
		sundries as per of -	2 14 4
1868	Jan 1	Balance brought down	2 14 4

Sims, Edward.

1868	July 24	To Cash for Photographs	5 4 0
	Dec 31	Balance to new ledger	5 4 6
			10 8 6

Per Contra.

1868	July 14	By Billing of - for Photographing	
		7 pairs of the Subd. as per of -	5 4 0
	Oct 23	By Billing of - for sundry Photographs	
		as per of -	5 4 6
			10 8 6

Harmer, William.

1867 Dec 31	Balance	£ 11 11
1868 Dec 31	To Business of - for a second-hand Bridle credited W. H. as per contra but which is for Dr of W.	10 6 20 1
	Balance to new ledger -	£ 20 11 6

Ward, John.

1867 Dec 31	Balance	30 10
		£ 30 10
1868 Dec 31	Balance to new ledger -	30 10

Per Contra.

1867 Feb 27	By Furniture, Sundry of, Sells - for a second hand Double Harness.	£ 11 11
1868 Jan 1	Balance brought down	11 11
1868 Feb 25	By Business of - for a second-hand Bridle, & a Double saddle & Bridle as per of.	9 6
		£ 20 11 6

Per Contra.

1867 May 3	By Furniture, Sundry of, Sells - for a 4 wheel round panel chair of of.	£ 30 10
		30 10
1868 Jan 1	Balance brought down	30 10

51 D^r

Tapscott Coal Company.

Per Contra.

51 Cr

1867. Dec ^r 31	Balance	£ 6 2 6
1868. c.B. Jan ^y 7. 201	To Cash in discharge of 1867- ^o /.	£ 6 2 6
		£ 6 2 6
		£ 6 2 6

1867. Jan ^y . Dec ^r 21. 304	By Provisional Expenses of Stat ^e . for 1 Truck - 7. 2 - of Coal at 17/9 per ton as per -	£ 6 2 6
1868. Jan ^y 1.	Balance brought down	£ 6 2 6
		£ 6 2 6
		£ 6 2 6

D^r

Evenden, William

Per Contra.

Cr

1868. c.B. Nov ^r 11. 244	To Cash	2 10.
		£ 2 10.

1868. Jan ^y . Oct ^r 15. 415	By Provisional Expenses, Stat ^e of - for 20 Bushels of Apples at 2/4 per stone	2 10.
		£ 2 10.

Monkwood Colliery Company

1868	c.B.			
April 9	215	To Cash for Coals	15 71	
Dec 31		Balance to new Ledger	7 28	
			<hr/>	
			£ 22 99	

Per Contra

1868	Jan.			
July 10	384	By Provisions & Repairs Sett. for		
		11 tons to ord. of Coal at 17/9 per	10	7
		ton delivered to Redhill Station as per		
		Receipts & Expenses, 1/6 per ton	5 6 6	15 7 1
		to tons of Coal at 17/9 per ton		
Aug 28	395	Provisions & Repairs Sett. for		
		1 Wagon of Coals at 17/9 per ton		7 28
			<hr/>	
			£ 22 99	

Mead and Powell

1868	c.B.			
Dec 15	247	To Cash for Bagatelle Board	11 7	
			<hr/>	
			£ 11 7	

Per Contra

1868	Jan.			
Dec 10	445	By Furniture, Structure, Sett. for		
		8 feet of Bagatelle Board	12 12	
		plus 10 per cent	1 5	11 7
			<hr/>	
			£ 11 7	

L. Wickens, Miss.

1866	Jan	To	1866	Jan	By
Jan 6	111	To Cash for disbursement	10	Jan 1	Balance from previous ledger
" 13	112	" do do	10	Dec 31 250	By previous disbursements & balance for
" 20	113	" do do	10		disturbance in previous year for
" 27	114	" do do	10		the year as per Miss Wickens' book
Feb 3	115	" do do	10		" balance for the year as per Miss
" 10	116	" do do	10		Wickens' book
" 17	117	" do do	10		Pages 600. 10. 6 in book
" 24	118	" do do	10		Dralsman 15. 13. 4 and 1/2 p. 1/2
March 3	119	" do do	10		Laundress 137. 9. 3
" 10	120	" do do	10		Charwomen 43. 11. 1
" 17	120	" do do	10		Students' Share of No 7. 14. 1/2
" 24	121	" do do	10		Patient 168. 19. 1
" 31	122	" do do	10		593. 17. 7 1/2
April 7	123	" do do	10		671. 7. 3
" 14	125	" do do	10		
" 21	125	" do do	10		
" 28	126	" do do	10		
" 30	126	" do do	10		
May 5	127	" do do	10		
" 12	128	" do do	10		
" 19	128	" do do	10		
" 26	129	" do do	10		
June 2	130	" do do	10		
" 9	"	" do do	10		
" 16	131	" do do	10		
" 23	"	" do do	10		
" 27	"	" do do	7		
" 30	132	" do do	10		
July 7	133	" do do	10		
" 14	134	" do do	10		
" 21	"	" do do	10		
" 28	136	" do do	10		
Aug 4	"	" do do	10		
" 7	"	do for Mrs. Wetherwells bill	7		143
" 11	137	do do - disbursement	10		
" 19	138	do do	10		
Carried Forward			L	354 14 3	

Per Contra.

1866	Jan 1	By Balance from previous ledger	307	4	0 1/2
	Dec 31 250	By previous disbursements & balance for the year as per Miss Wickens' book	77	9	7 1/2
		Pages 600. 10. 6 in book			
		Dralsman 15. 13. 4 and 1/2 p. 1/2			
		Laundress 137. 9. 3			
		Charwomen 43. 11. 1			
		Students' Share of No 7. 14. 1/2			
		Patient 168. 19. 1			
			593	17	7 1/2
			671	7	3
Carried Forward			L	978 11 3 1/2	

D^r

Wickens, Ellips.

1867	date	Brought Forward		
Feb	23 160	To Cash for Disbament	10	70
"	28 161	" do do	20	
March	2	" do do	10	40
"	9 162	" do do		10
"	23	" do do		10
"	30 164	" do do	10	
April	6 165	" do do	10	
"	13 166	" do do	10	
"	20 167	" do do	10	
"	27 168	" do do	10	
"	30	" do do	10	
May	4 169	" do do	10	
"	11 170	" do do	10	80
"	18	" do do	10	
"	25 171	" do do	10	
"	31 172	" do do	20	
"	"	" do do	10	
June	1	" do do	10	
"	8	" do do	5	
"	15 173	" do do	10	75
"	22 174	" do do	10	
"	29 175	" do do	10	
July	6	" do do	10	
"	12 177	" do do	20	
"	13	" do do	10	
"	20 178	" do do	10	
"	27 179	" do do	10	
"	31 180	" do do	20	
Aug	5 181	" do do	10	
"	10 182	" do do	10	120
"	17 183	" do do	10	
"	24 184	" do do	10	
"	31	" do do	10	
Sept	7	" do do	10	
"	14	" do do	10	
"	21 185	" do do	10	60
Carried Forward			£ 465	

Per Contra.

1867	Brought Forward	695 178
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.2; font-size: 4em;">/</div>		
Carried forward		£ 695 178

Wickens, Eliza.

1868		Brought Forward £		665 ..
Oct 10	239	To Cash for disbursements	10 ..	
"	17	" do do	10 ..	
"	24	" do do	10 ..	
"	31	" do do	30 ..	60 ..
Nov 7	248	" do do	10 ..	
"	14	" do do	10 ..	
"	21	" do do	20 ..	
"	28	" do do	10 ..	50 ..
Dec 2	246	" do do	20 ..	
"	5	" do do	10 ..	
"	12	" do do	10 ..	
"	19	" do do	10 ..	
"	26	" do do	10 ..	60 ..
"	31	Balance to new Ledger	189 2	
			£	833 9 2

Per Contra.

1868		Brought Forward £		833 9 2
				£
				833 9 2

Treloar, J.

1868		Brought Forward £		333 11
Dec 31		Balance to new Ledger		333 11
			£	333 11

Per Contra.

1868		Brought Forward £		333 11
June 12	129	By Furniture Inventory, Estab. of - for Cocoa ellottins, 200 ft & sundries as per ac. £30. 18. 11		
"	"	Lib. Cash & Wrappers Cocoa bark by this man } .. 15. 0	50 8 11	
"	130	Receipt of - for manufacture in getting down Cocoa ellottins & sundries fare & expenses & cartage as per ac. }	25 ..	328 11
Dec 31	1470	Do - for a Case & Wrappers as per his ac. not settled credited }	15 ..	
			£	333 11

Hoare, Thos Wells Esq^r.

1868	e.B.				
Aug 1	231	To Cash. Spens, W ^r for disbursements at Cambridge Mills.	5		
" 3	"	do do do do do do	20		
" 5	"	do do do do do do	20		
" 10	232	do do do do do do	30		
" 18	233	do do do do do do	20		
" 19	234	do do do sum advanced to Mr Jno. Hoare at Reading for disbursements.	25		
" 20	"	do do do do do do	20		
Sept 9	235	do do do do do do	20		
" 10	"	do do do do do do	20		
" 11	236	do do do do do do	40		
				220	
					£ 220

D ^r		Oldams, Jno. Jun ^r .			
1868					
Dec 31		Balance to new ledger.	2	14	
					£ 2 14

Per Contra.

1868	e.B.				
Oct 27	237	To Cash from Mr Hoare. Error in led B. folio 214.			10
Nov 12	244	do do from Mr Hoare for the sum of 500 lbs & 10 shillings 6 pence			500
Sept 11	106	By Hoare, Mr Ledger B. of - for sundry Cash advanced to Spens and Shanks for disbursements on Mr Hoare's acct from the 1 st Oct to date.			220
					£ 220

D ^r		Per Contra.			
1868	Jan				
Aug 22	425	By Provisions & Provisions, Sitch. of - for 2 dozen of Porter & 2 sample bottles on per of -			2 14
					£ 2 14

Walzer, Edward, Jun^r.

1867	Dec. 31	Balance	59.
			<u>59.</u>
1868	Jan. 9. 202	To Cash	59 11
			<u>59 11</u>

D^r Lye, Robert.

1868	Dec. 31	Balance to my Ledger	154 6
			<u>154 6</u>

Per Contra.

1867	Jan. Prov ^r 50 352	By Receipts for restoring birds & sundries for done per of -	48.
		For stuffing 2 specimens	11.
			<u>59.</u>
1868	Jan. 1. Jan. Dec. 31 474	By Balance brought down	59.
		By Discount of - for this sum over paid him to close his ac ^t	11.
			<u>59 11</u>

Per Contra.

1868	Jan. Aug. 11 574	By Furniture & Sundries, Elizabeth's ac ^t for a Defect in the kitchen	5 11.
		Two Champagne Glasses from from Huntington per of -	4 11.
		For Champagne Glasses from Cambridge Mills	1 11.
Oct 17 1853		Furniture & Sundries, Sarah's ac ^t for 24 Champagne Glasses from T. Mills	1 11.
Nov 30		Furniture & Sundries, Elizabeth's ac ^t for 2 Water Bottles from T. Mills	1 11.
Dec 31		Receipts of - for 2 Baskets on 8 th Aug ^t & 17 th Oct ^r 1864 from T. Mills	2 6.
Oct 31		Do - for sundry figures from Huntington per of -	2 18.
			<u>154 6</u>

D^r Pawington, M^r. A. J. Salary.

1866	Feb			
Jan 6	111	To Cash on account of Salary	5 . .	
" 19	113	" do do	1 . 10	
Feb 7	115	" do do	2 . .	
" 9	116	" do do	1 4 4	
" 19	118	" do do	2 . .	
" 27	118	" do do	3 . .	
March 8	119	" do do	14 11 6	
" 21	121	" do do	1 5 .	
" 28	122	" do do	4 . .	
April 2	122	" do do	5 . .	
" 4	123	" do do	6 . .	
" 12	124	" do do	1 7 5	
" 28	126	" do do	2 15 6	
May 23	129	" do do	3 8 6	
" 24	129	" do do	3 18 .	
" 30	129	" do do	3 . .	
June 22	131	" do do	4 4 5	
" 23	"	" do do	1 10 .	
July 31	136	" do do	9 . .	
Aug 11	137	" do do	10 3 .	19 3 .
" 24	138	" do do	1 1 6	
Sep 4	140	" do do	5 . .	
" 20	141	" do do	7 9 .	
" 24	"	" do do	1 4 .	
" 26	142	" do do	10 13 2	
Oct 19	144	" do do	4 4 .	22 10 5
Nov 3	146	" do do	5 . .	
" 12	147	" do do	7 5 .	
" 16	"	" do do	2 1 8	
Dec 6	150	" do do	3 . .	17 6 8
" 31	159	W. Lynch & Co for this sum paid in advance (but not really due A. J. M ^r) at final settlement of his acct as leaving Ticehard		6 3 3
		Balance		184 12 9
				<u>£ 348 18 11</u>

Per Contra.

1866	Feb		
Jan 1	1871	Balance from previous ledger	98 18 11
Dec 31	1871	by Wmings & Co for 1 years Salary to date	250 . .
			<u>£ 348 18 11</u>

Swington, M^r. A. J. Salary.

1867				
Jan 23, 186	To Cash on account	2 . 6		
Feb 7, 23, 160	do	1 . 10		
" 26	do	13 2 .		
March 5, 161	do	9 19 6	26 2 10	
April 2, 164	do		5 11 6	
" 6, 166	do		1 13 5	
" 22, 168	do		10 . .	
" 5, 165	do		5 . .	
May 25, 171	do	3 . .		
" 30, 172	do	2 . .		
June 13, 173	do	1 2 6		
" 15	do	2 . .	8 2 6	
March 9, 162	do		10 . .	
June 22, 174	do	. 13 .		
July 21, 179	do	5 . .	5 13 .	
Aug 6, 181	do		2 . .	
July 15, 177	do		10 . .	
" 20, 178	do		4 . .	
Aug 17, 183	do		30 . .	
" 19	do	5 . .		
Sep. 19, 184	do	5 . .		
" 24, 185	do	30 . .		
" 30, 186	do	20 . .	60 . .	
Oct 12, 188	do	20 . .		
" 19, 190	do	10 1	20 10 1	
Nov 9, 193	do	3 . .		
" 27, 194	do	20 . .		
Dec 13, 196	do	3 3 6		
" 19, 197	do	2 1 8	28 5 2	
" 30, 199	Cash balance of Old A		28 . 5	
Feb 7, 188	Cash on A		1 . .	
Dec 31	Balance		178 13 10	

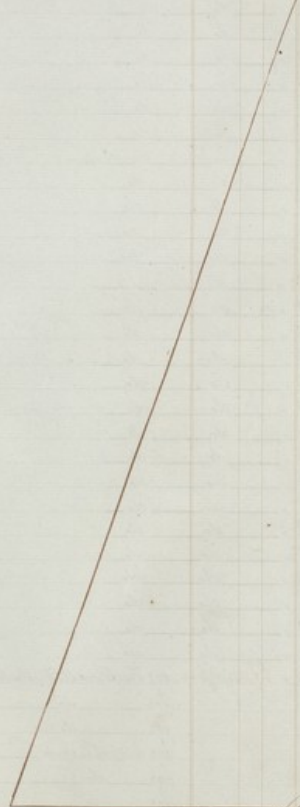
£ 434 12 9

Per Contra.

1867
 Jan 71. 300 Balance brought over
 Dec. 31. 306 By Receipts for 1 year salary
 to date

184 12 9

250 .



£ 434 12 9

The image shows an open notebook with two facing pages, both numbered 64. The pages are cream-colored and feature a grid pattern of horizontal and vertical lines, typical of a ledger or account book. The pages are mostly blank, with some very faint, illegible markings. The notebook has a dark cover visible around the edges.

D^r. Ruf. Leopold.

1866. ^{Zins}			
Jan ^r 8. 111	To Cash - Ornament for Lord Carlisle	8 11 6	
May 29. 129	do - do - for Ornament	4 2 6	
		<u>12 17 .</u>	
1868. ^{c.B.}			
May 8. 219	To Cash for Ornament	8 19 .	
Nov ^r 18. 244	do - do -	5 9 .	
		<u>14 8 .</u>	

D^r. Freeman, Mr. Charles.

1867. ^{Zins}			
Dec ^r 31.	Balance	84 . .	
		<u>84 . .</u>	
1868. ^{c.B.}			
April 21. 216	To Cash. his charges on Bro Building S.B.	84 . .	
Dec ^r 31	Balance to new Ledger.	52 10 .	
		<u>136 10 .</u>	

Per Contra.

1866. ^{Zins}			
Jan ^r 5. 260	By Building ac ^t - for sundries as per of	8 11 6	
May 26 .	do - do - do - do - do -	4 2 6	
		<u>12 17 .</u>	
1868. ^{Zins}			
May 7. 385	By Building ac ^t - for sundries as per of	8 19 .	
Nov ^r 14. 417	do - do - do - do - do -	5 9 .	
		<u>14 8 .</u>	

Per Contra.

1867. ^{Zins}			
Dec. 31. 329	By Building ac ^t - for preparing plans as in alterations to S. E. Wing of the Estab. as per of.	84 . .	
		<u>84 . .</u>	
1868. ^{Zins}			
Jan ^y 1. 300	Balance brought down	84 . .	
Dec. 31. 449	By Building ac ^t - for preparing plans as in alterations to S. W. Wing of the Estab. as per of.	52 10 .	
		<u>136 10 .</u>	

Partenden, L. & Son.

1867 Dec. 31	Balance	8 6
1868 Jan. 18. 263	To Cash in discharge of 1867	8 6
		<u>8 6</u>

Per Contra.

1867 Dec. 31. 317	By Prospect House for work done at Prospect House as per	8 6
1868 Jan. 1.	Balance brought down	8 6
		<u>8 6</u>

D.

Willcome, Son & Cobby.

1868 Feb. 29. 210	(From Folio 269) Brought Forward	1000 . .
Apr. 13. 413	To Cash on building of	100 . .
	Bills Payable for acceptance of	
	185 at 2 months, due 16 Jan. 1869	100 . .
	For accep. of 186 at 3 mos, due 16 Feb. 69	100 . .
	For accep. of 187 at 4 mos, due 16 Mar. 69	100 . .
		300 . .
Dec. 31	Balance to new Ledger	<u>400 11 11</u>
		<u>1800 11 11</u>

Per Contra.

1868	(From Folio 269) Brought Forward	1800 11 11
		<u>1800 11 11</u>

Business.

1866	Feb				
Jan 9	112	To Cash - Usherwood, W ^o for attending on Col ^l Egerton at Haddingd.	7	7	
"	16	do - do - Willis & Co. for books for Lord	2	197	
"	20	do - do - Professor Charles for entertainment at the Establishment	2	126	
Feb 9	116	do - do - Fryar, Wm. for expenses to London with R. Sloff	9	8	
		do to Brighton on New Dockward	1	15	
March 7	119	do - do - Mrs. Wilestead	2	2	
April 3	122	do - do - Longridge, W. R. for Licence	36	10	
"	4	do - do - Updock, T. for singing in Chapel	1	10	
"	5	do - do - Windbank, T. for entertainment at the Estab.	2	12	
"	7	do - do - Hickman, C. for taking Peas	2	8	
"	12	do - do - Bacon, G. P. for printing copies of memoir	1	10	
"	12	do - do - Wilestead, Mrs	1	3	
Jan 1	193	Notes, for Four Notes of 10 ^s in the L.	21	6	
"	26	194	Crane, W. R. for entertainment at the Establishment	11	1
April 23	199	Fees. Dr. Bruce fees, for attending Mrs. Kirk	42		
		do Mrs. Hall Dare	5	5	
"	28	126	Cash - Mrs. Wilestead	2	
"	"	126	do - Company, J. for Musical Instrument	2	10
		do - singing in the Chapel	1	10	
		do - Dr. B. B. B. B.	2		
May 5	127	do - do - Cash Mrs. Wilestead	1	10	
"	18	128	do - do - Cash Mrs. Wilestead	1	
"	7	201	Hall, Thos. for London P. O. Directory	1	10
"	25	129	Young, F. A. Fee on signing Mr. Dickson Certificate	2	2
"	25	129	Cash - Usherwood, W ^o on going to Leeds respecting Mr. Owen, &c.	20	
"	29	129	do - do - Melville, Mr. for entertainment at the Establishment	1	11
			Carried Forward	177	19

Per Contra.

1866	Jan				
Jan 1	193	Balance from previous Ledger	2385	5	
"	4	193	By Goulburn, Mr. portion of 3 months of - from 14 th to this day P. B. B. 66	3	
"	193	Salomons, Mrs. portion of 4 weeks of - from 14 th to this date, P. B. B. 270	6		
"	10	193	Gifford, Mr. portion of 3 months of P. B. B. 3.	6	
"	16	193	Benny, Mr. - proportion of 6 months of - from 31 Dec. 185 to date P. B. B. 107	6	
Feb 1	194	Simon, Mrs. Miss. portion of 6 months of - from 31 Dec. to date P. B. B. 240	8	8	
Jan 15	194	Jansen, Mr. - proportion of 3 months of - from 31 Dec. last to date P. B. B. 102	15	15	
"	29	194	Chaplyn, Rev. J. R. - proportion of 3 months of - P. B. B. 28	19	
"	26	194	Baldwin, Miss. portion of 6 mos of P. B. B. 184	10	
Feb 4	194	Class, Mr. - portion of 3 months of - from 1 Jan 4 to date P. B. B. 301	85	7	
"	1	194	Salomons, Mrs. 4 weeks of P. B. B. 270	12	
"	16	194	Hague, Mr. - portion of 4 from 1 Jan to this date P. B. B. 305	38	
"	11	194	Thorntwaite, Mr. - proportion of 4 from 14 Jan to this day P. B. B. 238	30	
"	22	194	Harvey, Miss. - proportion of 4 from 1 Jan to this day P. B. B. 277	35	
March 1	195	Salomons, Mrs. 4 weeks of P. B. B. 270	42		
Feb 18	195	Joone, Miss. - portion of 3 months of - from 1 Jan to this date P. B. B. 57	50	12	
March 11	195	Brett, Mr. - of - from 14 Jan to date P. B. B. 301	75	14	
"	16	195	Beauchamp, Lady M. - portion of 6 months of P. B. B. 201	62	
Feb 2	195	Hallam, Miss. - proportion of account from 1 Jan to date P. B. B. 180	19	4	
"	28	195	Egerton, Col. - proportion of 4 from 1 Jan to this day P. B. B. 315	105	
"	9	195	Farr, Mr. - proportion of 4 from 1 Jan to date P. B. B. 317	41	
			Carried Forward	309	

D

Business

1866	Feb	Brought Forward	177 19
May 24 189	To Cash - Mrs Michell for Entertainment at the ...		
June 5 203	do - Mrs ... for ...	5 5	10 10
June 30	do - Wynne, B. N. W. ... For 6 months interest at this date	43. 15. 0	
Jan 26 205	do - ... for ...	4. 11	48. 5
Feb 28	do - ... for 33 days do on 1089. 18. 2	1. 4	3 19 7
March 8	do - ... for 8 days interest on 1044. 15. 1	1. 7	4 16 11
April 27	do - ... for 50 do on 1005. 17. 7 from 9 March to 27 April when 28. 4. 7 was paid on of Principal	6. 17. 8	1 2 6
May 29	do - ... for 32 do on 977. 13. 0 from 28 April to 29 May when 95. 15. 10 was paid on of Principal	4. 5. 7	6 15 5
Jan 31 206	do - Jackson, T. S. For Professional attendance on Miss Farrer	1. 1. 6	4 4 2
Jan 31 206	do - Miss Addington	10. 6	20 18 7
Jan 31 206	do - Miss Hibbert	15. 0	2 7
June 30 182	do - Cash - For three months interest for Lord Carlisle	15	
	Carried Forward		256 12

Per Contra

1866	Feb	Brought Forward	8091 11 0 1/4
March 8 196	By Farrer, Miss - proportion of ...		
Feb 8 196	do - Ball, Mrs - proportion of ...		51
Feb 11 196	do - Gore, Mrs - proportion of ...		44 13
Feb 28 196	do - Fisher, Mrs - proportion of ...		30
March 31 197	do - ... 5 months of ...		48
March 29 197	do - ... 4 weeks of ...		100
Feb 18 197	do - ... proportion of ...		42
March 31 197	do - ... 3 months of ...		80 3
April 4 197	do - ... 3 months of ...		70 2 6
March 31 197	do - ... portion of 6 months of ...		75
April 6 197	do - ... for medical attendance		46 6 6
March 31 197	do - ... 3 months of ...		46 5 3
March 31 197	do - ... portion of 3 months of ...		101 19 10
March 31 197	do - ... portion of 3 months of ...		80 9 8
March 31 198	do - ... portion of 3 months of ...		74 12 1
March 31 198	do - ... portion of ...		76 1 2
March 31 198	do - ... portion of ...		84 12 1
March 31 198	do - ... 3 months of ...		79 8
March 31 198	do - ... 3 months of ...		27 1 3
April 10 198	do - ... 3 months of ...		66 3 9
March 31 198	do - ... 3 months of ...		55 4
March 199	do - ... 3 months of ...		139 2 1
March 199	do - ... 3 months of ...		110 16 1
March 199	do - ... 3 months of ...		70 13 10
March 199	do - ... 3 months of ...		56 4 6
March 199	do - ... 3 months of ...		261 8 8
April 15 199	do - ... 3 months of ...		95 14 9
March 31 199	do - ... 3 months of ...		88 3 5
March 199	do - ... 3 months of ...		88 4 6
March 17 200	do - ... for Medical attendance from the 27th Jan to last of this day, R. B. B. 157		44 2 3
	Carried Forward		5305 3 8 1/4

Business

1866	Feb	Brought Forward	256 12
July 7	132	To Cash - 1 year subscription to Cambridge Wills School then to 1 year last	1 1
June	208	Fees - Fee to Mr Young on signing Mr James certificate	3 3
		- Do - do Mr Alvar do	2 2
Aug 10		- Do - on signing Mr Hall's certificate	1 1
	11	Cash - contribution towards the P. B. Oregon	10
	19	- do - Hoffman on, ellips, to pay Sundry Bills on bar of	13 19
May 10	210	Black Patrick, Mr. G. for sundry disbursements at Hastings from 1 Jan to date as per separate Statement	107 8 1/2
June 30		- Do - For sundry Bills as per separate Statement	5 8 10
	207	Wages of Establishment - Female Servants Wages for 6 months as per list	223 19
Aug 24	138	Cash - For contributions to Mr Potts Testimonial by several Patients as per list	4 8 6
	27	109 - do - Lorimer, Dr. disbursements on Patients as per book	4 17 11
Sept 20	141	- do - Ward, Mr. A. Disb ^t at Brighton on Mr. Boyce's	15 2
		Donation	1 0 0
		Letters Mr. Wilton's	1 17 1
	22	- do - Smith, W. for himself and Chapel choir	8 18
	24	- do - Walkerwood, Wm. Expenses to Dover to bring Mr. White to England	1 14
	29	142 - do - Lorimer, Dr. Disb ^t on Patients as	2 9 5
Oct 6	143	- do - Healy, Miss. Extra salary as Miss for June, Mich. Patrick's	5
	8	- do - Finckham, Jno. for signing Oregon Certificate	2 8
	15	144 - do - Lyle, Robt. for three ornaments 3. 1. Hamm. 1. for Photograph 2. 8. Misses Mr. Court 2. 8.	6 9 9
		Carried Forward	663 14 9 1/2

Per Contra

1866	Feb	Brought Forward	5805 3 8 1/4
April 26	200	By Tibbet, Miss. proportion of 1/4 from 1 Jan to date P. B. B. 23	87
	29	200 - Cobb, Miss. proportion of 1/4 from 1 st Jan to this day P. B. B. 23	27 13 5
		200 - Chaplyn, Rev. J. R. - 3 months 1/4 P. B. B. 343	68 6 2
	23	201 - Hall, Dora - 1/4 from 8 Feb last to this day P. B. B. 274	96 9 5
	26	201 - Salemas, 1 month 1/4 P. B. B. 70	42
May 4	201	- Elves, Mrs. - 3 months 1/4 P. B. B. 301	224 7
	2	201 - Hallam, Miss. - do - do - 180	55 8 10
	9	201 - Frarie, Mrs. - do - do - 317	112 10 11
	16	201 - Hayes, Mrs. - do - do - 305	75
	18	201 - Bensen, Mrs. - do - do - 160	149 5
		201 - Hall, Mrs. - proportion of 1/4 from 1 st Jan to date 17 th Feb, P. B. B. 317	62 8 1
	17	201 - Hadcock, Mrs. - 3 months 1/4 for Medical attendance & maintenance from the 17 th Feb, P. B. B. 317	50
	18	202 - Torne, Miss. - 3 months 1/4 P. B. B. 58	95
	11	202 - Thorntonside, Mrs. - do - do - 239	72 7
	22	202 - Harvey, Miss. - do - do - 277	62 10
July 2	45	Cash - This amount charged on receipt in order - see Ledger B. 141 - 11 weeks	229 17
May 22	202	Brook, Mrs. - 3 months 1/4 for Medical attendance P. B. B. 357	205 2 9
	1	Simon, Mrs. Miss. - 3 months 1/4 P. B. B. 241	25
	28	Fisher, Mrs. - 3 months 1/4 P. B. B. 323	87 18 11
April 2		Pearce, Mrs. - portion of 1/4 P. B. B. 357	85 17 10
May 25		Kelly, Mrs. - portion of 1/4 from the 1 st Jan to date P. B. B. 169	299 1 3
	29	203 - Hale, Miss. - portion of 1/4 from the 1 st Jan to date P. B. B. 123	98 5 5
June 5		Gowan, Mrs. - Dr. Haddlessee fee on signing Certificate	5 5
		Do - Do - do do	5 5
May 24		Saloman, Mrs. - 14 weeks 1/4 P. B. B. 270	142
		Carried Forward	7438 19 3 1/4

Business.

1866	Brought Forward	6063 14 9 3/4
Oct 17 146	To Cash - 17 shilper N.W. contribution for this year	3 3 1/2
Sep. 24. 141	do - Mr. Dickson	2 . . 7/8
Decr 31. 219	Mr. E. et al. Washington's Laundry for 1865	198 8 11
220	Anna Clapson - For Protestant clothing during the year as per book	
	March quarter	36. 0. 2
	June do	126. 1. 0
	September do	26. 13. 10
	December do	103. 6. 3
	Lester, Wm & son - For boots & shoes on Boston's & Adelaide's &c as per book	292 1 3
	March quarter	24. 3. 4
	June do	24. 5. 11
	September do	25. 17. 3
	December do	29. 1. 3
	Lester, Wm & son - boots & shoes for Portants &c on Highlands of a p. Book	103 7 9
	June half	8. 2. 2
	December do	6. 7. 0
Oct 27 145	Cash - Attendance accompanying Mr. Woodcock	1 . . 6 1/2
	do - to Mr. Pelletier	1 1 . . 6 1/2
	do - contribution to Upper County Hospital	1 . . 5 1/2
Nov 3. 146	do - Langstaff, Wm - expenses to Freeburg on coming for inspection as an attendant	1 . . 8 1/2
8. 147	do - Hilkey Co. for 2 copies of vic. Town Councils Directory	3 . . 8 1/2
10	do - Library company, annual C. subscription from 22 Octr last	3 3 . . 8 1/2
17 148	do - Mr. Pelletier	10 . . 6 1/2
	do - Sampson's clip. for paper machine	7 6 . . 8 1/2
Decr 3. 149	do - Patrick Shanks, donation on Mr. Turner's	10 10 . . 18 10 6
	Carried Forward	1298 16 4 3/4

Per Contra.

1866	Brought Forward	7458 19 3 1/4
June 3 203	By Carlisle, Earl of - Portion of 4 from 14 Jan to this date P. B. B. 561	700 4 10
April 18	do - Gore, Mr. - 4 from 11 Feb to this day P. B. B. 235	54 3 9
June 8	do - Farrow, Miss. 3 months of P. B. B. 53	69 6 6
18 204	do - Gore, Mr. - For fee on visiting Mr. Gore at Finchley's for fee to commissioners on making affidavit	3 5 6
March 26 204	do - Harvey, Col. - Fee for attendance at Chancery	72 12 .
June 21	do - Salomon, Mr. 1 month of P. B. B. 274	42 . .
30	do - Hay, Lord. 3 months of P. B. B. 68	100 . .
July 1	do - Hindper, Sir James - 6 months of P. B. B. 229	551 18 3
June 205	do - Longridge, Mr. for expenses for attending on Mr. Longridge	10 10 .
30 206	do - Woodcock, Mr. - fee for attendance on 17 May last to this day P. B. B. 347	24 2 .
July 4	do - Appleby, Mr. 5 months of P. B. B. 60	75 . .
June 30	do - Simpson, Miss. 3 months of P. B. B. 309	59 18 2
	do - Stone, Miss. 3 months of P. B. B. 112	82 18 9
July 10	do - Giffys, Mr. 3 months of P. B. B. 4	70 16 3
June 15	do - Logge, Lady B. - Proportion of 6 months from 1 Jan to date P. B. B. 87	141 18 11
30	do - Pulteney, Mr. 3 months of P. B. B. 321	123 2 10
208	do - Pattison, Mrs. J. C. T. 3 months of P. B. B. 100	478 14 11
	do - Debenham, Mrs. L. 3 months of P. B. B. 8	70 6 11
	do - Brett, Miss. 3 months of P. B. B. 198	61 16 4
	do - Wise, Mr. do	92 8 9
	do - do do	119 2 3
	do - do do	104 10 .
July 16 207	do - Baring, Mr. 6 months of P. B. B. 119	91 11 8
15	do - Farrow, Mr. 3 months of P. B. B. 103	95 11 .
June 30	do - Baptist Chgo. - proportion of 12 months of from 1 July 1865 to date as P. B. B. 573	492 15 5
	Carried Forward	1128 2 4
		10,688 19 4 1/4

Business.

1866.		Brought Forward	£ 1298 16 4 3/4
Dec 6	150	To Cash - George Bacon, expenses from of Wotton	1 10
"	"	" do - Mr. Melton	1
"	13	" do - Ashwood & Smith on acct of Travelling expenses on accompanying Mr. Bartoe from London	5
"	22	151 " do - Walker, Mr.	1
"	26	" do - Ashwood & Smith's expenses attending Mr. Bartoe's removal to Treasurers - balance	18 1/2
"	"	" do - Ashwood & Smith for attending Mr. Barclay at Warwick	10
"	"	" do - Do on accompanying Mr. West to Warwick	10
			10 8 1/4
July 17	221	of Wington, Mr. Thomas, Admin of R. & C. For 47 days interest at 5% for £891.17.2 from 30 June to 17 July when £44.5.8 was paid off on 1/4 of Principal 5.18.3	5 1/2 4
"	31	For 14 days interest at 5% on £887.13.6 from the 18th to 31 July when £47.17.2 was paid off on 1/4 of Principal 1.12.1	1 11 7
Sept 4	"	For 55 days interest at 5% £789.16.4 from 1 Aug to 4 Sept when £46.5.8 was paid off on 1/4 of Principal 3.15.7	3 14 4
Nov 8	"	For 65 days interest at 5% £743.10.8 from 5 Sept to Nov 8 when £11.10.4 was paid off on 1/4 of Principal 6.12.3	6 8 1
Dec 27	"	For 49 days interest at 5% £652.0.4 from the 9th of Nov to the 27th December when £45.17.11 was paid off on 1/4 of Principal 4.4.9	4 2
Carried Forward			21 12 4
			1309 4 8 3/4

Per Contra.

1866.		Brought Forward	£ 10688 19 1/4
July 19	209	By Salomon, Mr. To her acct from 21 June last to date P. B. B. 279	42
June 30	"	" Dixon, Miss. 3 months of P. B. B. 298	89 5 8
"	"	" Smith, Mr. 3 do 266	83 15 2
"	"	" Aldington, Mrs. 3 do 257	77 6 6
"	210	" Lambard, Miss. 3 do 281	79 16 8
"	"	" Hoffman, Miss. 3 do 212	82 4 9
"	"	" Parry, Mrs. C. H. 6 do 579	174 5 3
Aug 1	"	" Simon, Mr. 3 do 250	25
March 1	118	1 of May last to date P. B. B. 242 of Wington, Mr. W. contributions towards expenses at the Highlands for 26 weeks from August last	653 14
Aug 16	210	" Hayes, Mr. 3 months of P. B. B. 508	75
"	22	" Harvey, Miss. do 278	62 11 6
"	11	211 " Thornthwaite, Mr. do 239	86
"	18	" Towne, Miss. do 58	95
"	9	" Farris, Mr. do 317	116 7 8
"	4	" Elms, Mr. do 302	205 11 11
"	16	212 " Salomon, Mr. 1 do 276	42
"	22	212 " Brooks, Mr. 3 do 351	187 1 8
July 29	211	" Chaplin, Mrs. L. 3 do 343	69 4 2
"	26	" Baldwin, Miss. 6 do 185	85 12 11
June 30	"	" Parkhurst, Mr. 6 do 389	240 19 1
"	30	" Hoar, Miss. 3 do 36	27 11 10
"	212	" Dixon, Mr. 3 do 375	1293 9
Sept 16	"	" Beauchamp & Lambard, 6 do 207	150
"	8	" Farris, Miss. 3 do 55	68 5
"	13	" Salomon, Mr. 1 do 271	42
Aug 28	"	" Fisher, Mr. 3 do 323	85 9 7
"	2	" Hallam, Miss. 3 do 181	55 2 5
"	18	213 " Bence, Mr. 3 do 160	131 19 6
Oct 4	"	" Gualban, Mr. 3 do 60	75
Sept 30	"	" Melton, Mr. 6 do 329	282 13 2
"	"	" Hartman, Mr. 3 do 100	70 6 2
"	"	" Aldington, Mrs. 3 do 257	76 1 5
Carried Forward			£ 13958 5 9 1/4

Business

Date	Description	£	s	d	%
1866 Dec 29	Brought Forward	21	12	4	1309 1/8%
Jan 29	For 2 days Interest on £586.2.5 from the 28 th Dec when £19.16.9 was paid off in % of Principal		3	2	
31	For 2 days Interest on £566.5.8 from the 30 to 31 Dec		3	1	21 187
Feb 10	To Mr. S. & W. Kingston, 24th Inventory % - For 40 days Interest at 5% on £1088.9.10 from the 1 st Jan to 9 th Feb when £50.0.0 was paid off in % of Principal sum	7	13	9	
March 8	Rep Income Tax at 4%		2	6	7 11 3
24	For 26 days Interest on £1363.9.10 from the 8 to 23 March when £50.0.0 was paid off in % of Principal	2	17	1	
April 13	Rep Income Tax at 4%		1	7	4 14 9
May 29	For 20 days Interest on £1253.9.10 from 2 nd March to 12 April when £40.0.0 was paid off in % of Principal	2	16	2	
July 24	Rep Income Tax at 4%		1	2	3 7 6
Sept 27	For 47 days Interest on £1118.9.10 from 13 April to 29 July when £50.0.0 was paid off in % of Principal	7	16	2	
Nov 5	Rep Income Tax at 4%		2	7	7 13 7
Dec 27	For 56 days Interest on £1168.9.10 from May 30 to July 24 when £40.0.0 was paid off in % of Principal	8	18	5	
Jan 27	Rep Income Tax at 4%		2	11	8 15 6
Feb 27	For 65 days Interest on £1128.9.10 from 28 th July to 27 Sept when £86.5.0 was paid off in % of Principal	10	0	0	
Apr 5	Rep Income Tax at 4%		3	4	9 16 8
May 5	For 89 days Interest on £1057.4.10 from 28 th Sep to 16 th Nov when £100.0.0 was paid off in % of Principal	5	10	9	
July 10	Rep Income Tax		7	6	5 8 11
Aug 10	Carried Forward	£	1381	7	7 7/8

Per Contra

Date	Description	£	s	d	%
1866 Sep 30	Brought Forward	111	3	11	15958 5 9/4
Jan 29	By Wise, ellr - 3 months of P. B. N. 369		6	3	111 3 11
214	Debus, ellr - 3 do - 7		6	3	63 1
5	Ellis, ellr - 3 do - 206		10	5	105 7 3
30	Gowan, ellr - 3 do - 14		13	9	139 13
March 31	Hampson, Mfr. G. - 3 do - 309		6	1	61
Apr 30	Hone, ellr - 3 do - 399		10	2	102 14 2
May 30	Coventry, ellr - 3 do - 337		4	0	40 19 6
June 30	Do - 6 do - 337		11	9	119 11
July 30	Stevenson, ellr - 3 do - 36		2	5	28 5 6
Aug 30	Sturton, ellr - 3 do - 267		9	7	97 11 5
Sept 10	Gifford, ellr - 3 do - 4		6	7	67 5 9
15	Gowan, ellr - 3 do - 103		9	5	95 11
16	Salaman, ellr - 3 months of P. B. N. 271		4	9	49 10
30	Palmer, ellr - 3 months of - 321		11	4	114 19 4
Oct 30	Davies, ellr - 3 do - 395		2	8	278 17 6
Nov 30	Keight, ellr - 3 do - 178		4	4	70 4 4
Dec 30	Lawford, ellr - 3 do - 283		7	6	76 4 5
Jan 11	Hill, ellr - 3 months of P. B. N. 271		16	8	166 8 9
30	Dixon, ellr - 3 months of P. B. N. 294		10	4	104 6
30	Hoffman, ellr - 3 do - 212		6	8	68 5
Aug 23	Hay, Lord Fr. - 3 do - 69		8	7	87 10
Sept 23	Nich, do C. Hart - 3 months of for medical attendance re from the 23 rd May last to date, P. B. N. 383		16	8	168 6
Oct 29	Jebb, ellr - 6 months of P. B. N. 23		4	1	41 18 10
8	Thompson, Mfr. G. - 3 months of P. B. N. 305		8	4	84 1 8
218	Boye's, ellr - For % from the 22 Sept to date for medical attendance re P. B. N. 394		2	7	27 14 9
Nov 14	Shoes, ellr - 3 months of P. B. N. 302		2	15	215 16 4
2	Wallam, ellr - 3 do - 181		6	5	65 13
16	Huggs, ellr - 3 do - 305		7	5	75
23	Nich, do Hart - 3 do - 383		16	4	164 2 11
25	Milly, ellr - 6 do - 169		3	8	388 13 1
28	Fisher, ellr - 3 do - 324		10	2	102 8 5
29	Wile, ellr - 6 do - 123		1	2	122 7 8
Dec 27	Carried Forward	£	1736	7	15 0 1/4

Business.

1866	Jan	Brought Forward	1381 7 7/8
Aug 27	221	To Account House of ... for disbt at account house as per Mr Banks & from 2 ^d to 27 th August	34 5 8
May 7	220	W B Young, his charge relative to Loan from Messrs Beeching for the Pine Building	8 13 10
Dec 31	223	W J Salcombe, this amount for Wages of Gardeners, Labourers, Coachmen, Breast, Stable, Gelp, Carters, and Gardeners sundries for the year as per Salcombe Book	512 2 7/8
Sep 20	227	Fees of ... for ...	2 2
" 25	"	" " " " " " " "	1 1
" "	"	" " " " " " " "	2 2
Dec 26	"	" " " " " " " "	1 1
Nov 3	228	" " " " " " " "	1 1
" 28	"	Mr E. P. ... For 23 days interest on £992.13.9 from 6 th Nov to 28 th Nov when £46.18.6 was paid off of principal 3. 2 6 Exp Income Tax at 1/4 1. 0	3 1 6
Dec 31	"	For 33 days interest on £945.15.3 from 29 th Nov to 31 Dec 4. 5. 5 Exp Income Tax at 1/4 1. 5	4 4
" 230	"	Beeching & Co Building Loan of ... for 6 months interest on £1200 at 6 per cent from 1 st July to date	36
" "	"	Tourney, Not ^y for sundry costs this year as per of	2 17 8
" "	"	James, G. For Morden Police as per of	2 3
		Carried Forward	£1992 2 11 1/8

Per Contra.

1866	Jan	Brought Forward	17867 15 0 1/4
Nov 18	217	By Messrs, etc. 3 months of P. B. B. 100	111 10 7
" 22	"	" " " " " " " "	219 3 9
" 18	"	" " " " " " " "	100 13
" 10	218	Barclay, etc. his of for medical attendance from the 11 Oct to date, P. B. B. 40 9	25 7
" 6	"	Dickson, etc. 6 months of from the 7 th May, P. B. B. 187	338 14 2
Dec 1	"	Turner, etc. his of from the 1 st Jan to date, P. B. B. 192	608 14 9
" 3	"	Carlisle, Carl. of 6 months of P. B. B. 362	761 1 9
" 5	"	Yarrow, etc. 5 months of P. B. B. 14	111 4 7
" 8	"	Warner, etc. 3 do 53	69 4
" 31	223	Radlock, etc. 1/4 do 317	100
" "	"	Lenson, etc. 1/4 portion of of from 15 th Oct to date, P. B. B. 104	80
" 224	"	Binnig, etc. portion of of from 16 th July to date, P. B. B. 117	25 5 10
Nov 9	226	Fairie, etc. 3 months of P. B. B. 318	99 17 11
Dec 31	"	" " " " " " " "	72 10 5
" "	"	Doane, etc. portion of of from 18 th Nov to date, P. B. B. 58	44 8
" "	"	Hayes, etc. portion of of from 16 th Nov to date, P. B. B. 306	36 7 5
" "	"	Shore, etc. for portion of of from 4 th Nov to date, P. B. B. 302	126 14 6
" 227	"	Geulburn, etc. for portion of of from 4 th Oct to date, P. B. B. 60	71 14 10
" 223	"	White, etc. for his of for medical attendance from 26 Sept, P. B. B. 111	16 1 6
" "	"	Radthor, etc. his of for medical attendance from 14 Dec, P. B. B. 275	33 8 1
" 225	"	Wardwick, etc. his of for medical attendance from 22 Oct, P. B. B. 115	105
" "	"	Creuden, etc. 3 months of P. B. B. 337	72 8 2
		Carried Forward	£20,815 10 6 1/4

Business

1866	Feb	Brought Forward	1992 2 11/4
Dec 31	231	Miott, J. & Co. - for the following amounts for Patients' Books & Slates & Repairing for the year - March quarter	477 11
		From April to December	124 9
		1728	
		Per Mr. D. B. Smith during the year as per Petty Disb. Book	1178
Nov 24		DeVate, W. - for Almanachs as per bill	196
Dec 31	243	Farm of - for Hay, Straw &c supplied from the Farm during the year to the Establishment Stables	308 7 1/2
		Do to the Brickkiln Stables	124 9 9
		433 7 1	
		Per Mr. D. B. Smith for sundry supplies supplied to the Farm during the year as per Petty Disb. Book - 150 13 9 1/2	
		Per Mr. D. B. Smith for sundry supplies supplied to the Farm during the year as per Petty Disb. Book - 150 13 9 1/2	
		Per Mr. D. B. Smith for sundry supplies supplied to the Farm during the year as per Petty Disb. Book - 150 13 9 1/2	
Jan 17	232	Leamy, W. for sundry attendance &c on an Ass	10
May 17		Per Mr. D. B. Smith for sundry supplies supplied to the Farm during the year as per Petty Disb. Book - 150 13 9 1/2	± ±
Dec 11		Baldwin, Jas - for repairs to a Harrow	5
31	233	Duke, John - for 18 lbs of light soap Green as per bill	39 6 6
		James, Elizabeth - for sundry books &c as per bill	8 3 2
Oct 20		Pedler, Tom - for News paper and boarding as per bill	3 10 2
Dec 31	234	Jackson, J. D. - for Professional attendance on sundry Patients as per bills	3 13 6
		558 4	
		Apothecaries Co. - for sundry Goods supplied to the Estab.	33 2 10
		Le's sundry returns	1 8
May 28	235	Parks, Ellis - Millinery for Patients as per bill	9 4 6
		Carried Forward	2551 7 6 1/4

Per Contra

1866	Feb	Brought Forward	20815 10 6 1/4
Dec 31	225	By Chaplin, N. & Co. - his ofe from 29 Oct. P. B. B. 341	80 15 1
		" " 227 " Hill, Ellis - his ofe for medical attendance from 21 Oct. P. B. B. 417	41 15
Dec 30	224	" " " " - his ofe for medical attendance from 14 July P. B. B. 303	77 1 6
Dec 31		" " " " - 3 months ofe as per do	100 16 8
Nov 11	226	" " " " - 3 months ofe to date, P. B. B. 289	72 15 6
Dec 31		" " " " - portion of ofe from 124	47 2 11
Nov 22	227	" " " " - 3 months ofe P. B. B. 278	62 10
Dec 31		" " " " - portion of ofe from 238	28 10
Dec 31		" " " " - his ofe from 26 April to date, P. B. B. 246	57 1
Dec 31		" " " " - 3 months ofe from 16 Oct. P. B. B.	81 18
		223 " " " " - 6 months ofe P. B. B. 230	552 11 5
		224 " " " " - 3 " " " " " " " " " " " "	419
		" " " " - 3 " " " " " " " " " " " "	267
		" " " " - 3 " " " " " " " " " " " "	251
		" " " " - 3 " " " " " " " " " " " "	294
		" " " " - 3 " " " " " " " " " " " "	399
		225 " " " " - 6 months ofe P. B. B. 88	190 1 5
		" " " " - 3 months ofe P. B. B. 223	60 14
		" " " " - 3 " " " " " " " " " " " "	322
		" " " " - 3 " " " " " " " " " " " "	369
		" " " " - 3 " " " " " " " " " " " "	69
		226 " " " " - 6 " " " " " " " " " " " "	379
		" " " " - 3 " " " " " " " " " " " "	425
		227 " " " " - 3 " " " " " " " " " " " "	310
		228 " " " " - 3 " " " " " " " " " " " "	36
		" " " " - his ofe from the 1 ofe to date, P. B. B. 145	139 16 6
		" " " " - his ofe from 24 Oct. to date, P. B. B. 182	38 9 7
		Carried Forward	205 10
			23562 15 10 1/4

Business

1866	Jan.	Brought Forward	2551 17 6 1/4
Dec 31	235	To Osborne's - for sundry for the	
		Stab. as per bills	10 11 8
	26	" Hooper, W. - for 2 Months 1 10 0	
		Life discount	3 6
May 15	206	Colly. Benjamin - for Patients' Clothing	24 2
Dec 31		Payrol, Peter - for sundry repairs	
		Labour etc as Stab. of as per bill	17 1 1/4
		Leaper, Mrs H. - for sundry in several	
		places for bills, viz Stab. 2 15 11	
		Stables 10 3 2	
		Ch's Billy 4 15 6	17 11 7
Jan 26		Cremer, W. H. - for sundry items paid	
		by Jos Smith for consequence, board	
		& Lodging etc of Cremer's men as per of	
July 27	237	Motes - for shagwilt sundry Rate	5 . .
June 9	238	Pilbeam, N. - a pair of Coback boots	
		for Ch's slouven	15 .
Nov 4	239	Eden, Robt A. - for 1 year's Tithes	9 15 1
	9	240 Ch's Webster, led A. for a silk	
		skirt etc as per of	8 15 6
Dec 31		Hous, S. - for Livery State for the	
		year as per of	4 11 .
	243	Balcomb, W. - for the following on	
		Patients etc as per bills -	
		Mr Kelly	18 2 5
		Lord Carlisle	8 11 1
		Captain Waplet	18 19 3
		Mrs S. Wladyer	8 15 2
		For 2 Patients as per separate of	
		On Stables of	37 1 .
	244	Colly Benjamin - for Patients	
		Clothing as per bill	52 3 .
		Goodham, S. N. - for sundry repairs	
		as per Stab. of	11 19 .
	245	Green, Thos's son - for repairs to	
		allowing machine etc as per of	4 4 10
		Carried Forward	£ 2789 3 5 1/4

Per Centa.

1866	Jan.	Brought Forward	23562 15 10 1/4
Dec 31	229	By Baldwin, ellip - Ser. of. from 26 July	
		to date, P. B. B. 185	71 12 11
		" Lawford, ellip - 3 months of P. B. B. 283	77 1 .
		" Fisher, ellip - 3 1/2 of from 28 April	
		P. B. B. 324	39 12 3
		" Kirkpatrick, ellip - 6 months of P. B. B. 389	214 6 11
		" Giffis, ellip - portion of 3 months of P. B. B. 4	60 17 4
		" Hoffman, ellip - 3 months of P. B. B. 218	88 . 8
		" Webster, ellip - do do do 330	161 3 11
	245	" Gowan, ellip - portion of 3 months of P. B. B. 11	441 9
		" Breen, ellip - do do do 352	105 6 .
		" Benson, ellip - do do do 162	63 6 .
	246	" West, ellip - do do do 429	7 5 9
		" Buchanan, Lady M. - do 6 months of 208	87 6 7
	12	" Nick, Sir C. - Ser. of. from the 23rd April	
		to date, P. B. B. 382	36 15 .
	31	" Brent, ellip - portion of 6 months of P. B. B. 358	98 12 1
		" Dawson, ellip - 3 months of P. B. B. 396	271 6 3
	251	" Hill, ellip - for portion of 6 months	
		of from 29 April to date, P. B. B. 123	22 13 10
		" Kelly, ellip - for portion of of from	
		25 April to date, P. B. B. 170	102 16 7
		" Warren, ellip - for portion of 6 months	
		of from 8 Dec to date, P. B. B. 53	21 6 .
		" Carlisle, Earl of - for portion of 6 months	
		of from 3 Dec to date, P. B. B. 362	147 . 10
	252	" Cobb, ellip - for a portion of of from	
		29 Oct to date, P. B. B. 23	15 15 7
		" Finemore, son - for Old Copper	
		as per of	2 5 9 1/2
	253	" Dickson, ellip - for portion of 6 months	
		of from 7 April, P. B. B. 187	99 2 1
June 15		" Simpson, T. W. - for returned packing cases	13 10 .
Dec 31	262	" Huson, ellip - preparation of	
		of from 1 Aug to date, P. B. B. 212	41 12 .
		Carried Forward	£ 25437 16 9 1/4

Business

1866		Brought Forward	2789 3 5/4
Dec 31. 265	To Beaumont, John - for Patients Clothing as follows per sundry ps.	March	162 11 .
		July	19 17 .
		September	201 9 .
		October	8 9 6
		December	1 5 6
Sep. 24. 267	Alveston, J. - for sundries as per bill		398 12 .
Dec. 31. 266	Parks, Eliza - for Millinery as Patient & from July to date as per ps		. 7 .
Sep. 20. .	Taves, J. - for 2 Quarters Sewing Box		25 . .
Dec 31. .	Peake, W. - for Patients Clothing as per ps		4 15 .
. . 247	Strange, Mrs. - for sundries as per ps		17 9 9
. 12. .	Flashman, G. - for 2 pieces of Blanketing		. 7 .
. 31 248	Kingston, E. - for sundries on table as per bill		47 9 9
. . .	Wiltson, Mrs. - for amount of L. & Co's bill on Mrs. Wiltson & omitted to be entered in 1864.		. 19 2
. . .	Do - for amount of Thornton & Beckley's bill on Mrs. W. & omitted to be entered in 1865.		1 5 .
. . .	Legg, W. - for Patients Clothing as per Book		1 6 .
. . 249	Allen, E. - for Blacksmiths work on Patients & table as per Book		2 11 .
Dec 31. 250	Building of 15, 150 Pikes		2 19 2
March 31 267	Collins, E. & Co. - for 3 months Rent for Hab. Highlands 7 25. 0 0		54 13 11
	Less Income Tax at 4% 12. 1. 8		68 5 6
June 30. 208	Collins, E. & Co. - for 3 months Rent for Hab. Highlands 7 25. 0 0		71 2 18 4
	Less Income Tax at 4% 12. 1. 8		14 25 16 8
	Carried Forward		4725 1 10 1/4

Per Contra.

1866		Brought Forward	25487 16 9 1/4
Dec. 31. 262	By Bapfed Capt. - proportion of ps from the 1 July to date, P. R. B. 374		195 11 6
. . .	Widderhouse, Ford. - for an empty Cook		. 5 . .
. . 264	Rock, J. - for certain repairs to Carriage which are to be paid by Mrs. P. R. O. Kelly		43 6 8
. . 530	Head, N. - for this sum paid by Mrs. E. A. Wiltson for P. R. O. order on 14 Jan'y 1865		. 11 . .
. . .	Arbitration of - for this sum, ac.		2 16 6
. . 522	Wingard Furniture of - for this amount of Furniture included in Wingard G. Co. Crisp, in item of £563. 17. 4 1/2 in 1865 & carried to debit of Wingard G. that year		54 15 4 1/2
. . 521	Farm of - for balance of the credit of Farm of amount transferred		57 13 .
	Carried Forward		26072 15 9 1/4

Business.

1866.		Brought Forward	£	4725 1 10 ¹ / ₂
Dec. 31.	251	To Wickham, ellis. for sundry disbursements for the year as per ellis Wickham book.		593 17 7 ¹ / ₂
	252	Finmore & son. for sundries as per ac.		6 4 6
June 15.	253	Simon, F. W. for repairs to carriage as per ac.	7	8 8
Dec. 28.	254	Elkington & Co. for engraving print on plate.	2	2 6
	13.	Robt. Patrick, ellis. for ellis Mustler's Washing from 14 clay to do. as per ac.	3	4 5
June 20.		Leed, W. for Rent Tackse, as per ac.	1	14 .
Oct. 16.		Alham, son. for Sunney Farms as per ac.		15 2
March 31.	255	Wickham, ellis. for Pelard ellis per from Collesdale as per ac.		7 .
Dec. 31.		Wickham, C. for Sunney Farms as per ac.		1 4 .
		East, Joshua. for Horse hire as per ac.	12	6 . .
	256	Do. for do do	8	4 . .
		Waterhouse, Ford. for sundries as per ac.	3	9 7 ¹ / ₂
	257	Couchman, T. for Veterinary attendance on Mr. Thoms, Capt. Knight, and Stables etc. as per bills.	9	13 10
		East, Joshua. 6 months hire of pair of Horses for Sir L. Thoms to date, per ac.		42 . .
Apr. 30.		Collins, John & Young. for 3 months Rent of the Lab. & Stables to date	7	5 0 0
		Lep. Income Tax at 4 ¹ / ₂	12	1 8
Dec. 31.		For 3 months do. do	7	5 0 0
		Lep. Income Tax at 4 ¹ / ₂	12	1 8
	258.	Paym, S. W. M. for 6 months interest to date.	4	3 15 .
		Lep. Income Tax at 4 ¹ / ₂		14 7
Oct. 11.		Wright, Geo. for sundry grocery on ellis Sawford's ac. as per bill.		6 7 10
Dec. 31.		Wagon, S. Stab. - whole servants wages for the year as per list.		70 1 11 3
Mar. 31.	257.	Rates etc. for Highway Rates as per ac. made 31 March 1865.		17 19 .
		Carried Forward	£	7804 18 4 ¹ / ₂

1866.		Brought Forward	£	26072 15 9 ¹ / ₂
1866.		Carried Forward	£	26072 15 9 ¹ / ₂

Busing's

1866	Jan.	Brought Forward	£	7804 18 4/4
Jan. 15	259	To Taxes of - for 1 quarter Income Tax to 20 th Dec ^r	15 17 4	
Mar. 20	"	Do - for 1 quarter do do	15 17 4	31 11 8
"	"	Do - for 2 quarters unpaid Taxes	35 9 3	
Apr. 20	"	Do - for 2 do do	36 16 9	
"	"	Do - for 1 quarter Property Tax	6 14 8	79 8
Mar. 26	"	Rates of - Poor Rate	17 1	
April 4	"	Do - Church Rate	6 6 1	23 7 1
Mar. 28	"	Do - Highway Rate	17 19	
May 26	260	Prof. Leopold - for sundries, 8 11 6 as per 2 bills, viz. 4 2 6	12 17	30 16
Dec. 31	261	Wages of - Estab. - Female servants wages for 6 months as per list		234 6
"	"	Farrick, N. - for 1 years wages		54 12
"	"	Wong, S. - for 1 years Interest, 1/2 of Income Tax		14 15
"	"	Knouington, Dr. of - for 1 years Maintenance, 1/2 of £2000	1600	
"	"	Knouington, Mrs. Stearns, 2/2 - for 1 years Maintenance, 1/2 of £2000	800	2400
"	22	Strange, Mrs. - for 2 pair Gloves & a Lab as per of		17 6
Nov. 12	262	Linson, F. W. - for sundries supplied between July 18 th date as per of		7 3 7
Dec. 31	261	Knouington, Dr. of - for 1/2 of Debt of - for 1/2 of Debt during the year		85 8 8
"	263	Waterhouse, Ford - for 2 errors as per of		9 1/2
"	264	Rocke, Son - for sundries as per of		41 5
June 25	569	Rates of - for sundry rates to date	171	
Apr. 24	"	Do - for sundry rates to date	25 11 6	
Dec. 24	"	Do - for sundry rates to date	19 3 7	61 16 1
Feb. 9	570	Wood, W. - for a pair of Carriage		5
"	11	Radston, W. - for 4 Touches of Beach		3 3 6
Dec. 31	"	Waggham, T. - for Carpenters and Bricklayers work during the year at the Estab. & Estab. Habler's Out. house		273 18 5 1/2
		Carried Forward	£	11,147 2 10 1/4

Per Contra.

1866	Brought Forward	£	26072 15 9 3/4
	Carried Forward	£	26072 15 9 3/4

Business.

1866 Jan	Brought Forward	£	13003 10 11
Dec 31 531	To Fuller Geo. for towing		2 ..
" " "	" Lorimer D. Jun. for salary from the 28 th June to 31 Dec & travelling expenses -	104	14 ..
" " "	" Smith W. for 1 year's Rent of Rural Lodge Cottage -	14	..
" " "	" Building account for 1 st instalment due this year on Building of -	150	..
" " "	" Mackintosh, Eliza E. admn of Dr. Mackintosh for 1 year's Rent of Offices Alford, & Life Savings Tax -	20 13	289 7 ..
" " 530	" Young, W. B. for sundry charges		6 18 1/2
" " 529	" Richardson L. for Board here & passage		5 7 6
" " "	" Martin & Bristow for Overt, Grading & Harp per acre		2 15 ..
" " 527	" Pettit & Sanders for sundries on Patent of -	308	17 1/2
	For portion of Drapery and Furniture	14	12 1/2
	For portion of Cartwrights and Furniture	18	2 1/2
	For sundries on Stable etc	9	10 1/2
	Sum for Phleasants	2 10 5	327 8 3
" " 526	" Mount House for disbursements at Richmond House & Malvern per Mr. Woodcock for the year -	973	11 0 1/2
	For do per Miss Sampson at Richmond House from 28 April 1866	16	1 ..
	For 13 weeks Rent for do to 14 th Oct	81	18 ..
	For 8 weeks do do to 27 Dec		
	Gas & Firebricks	59	9 8
525	For Sherry, as supplied by C. Wood to do from 4 th June to 5 th Aug	20	17 ..
"	For Sherry per do to do from 3 rd Sept to 31 Dec	57	15 2
			1209 11 10 1/2
" " 525	" Colbran L. for hire of 2 Pleasants for 1 year -		21 ..
	Carried Forward	£	14,866 1 10 1/2

Per Contra.

Brought Forward	£	26072 15 9 1/2
Carried Forward	£	26072 15 9 1/2

Business.

1866. Jan	Brought Forward	£ 11,866 1 10/16
Dec. 31. 521	To Provisions & Expenses of - for the amount of Provisions & Expenses during the year - Highlands &c. - for the total amount & the debit of the Highlands &c. -	8953 - 8/16
" " "	" Discount - for this sum to close Discount -	17932 0/16
" " "	" 522 Valuation of Property &c. - for 10 per cent wear & tear on Furniture & Inventory of for 1865 - Estab.	146 10/16
" " "	Do do do Highlands	334 4/16
" " "	Do do do Paisley	141 5/16
" " "	Do do do Paisley House	79 5/16
" " "	Do do do Paisley House	2 6/16
" " 522	Valuation of Property &c. - for 10 per cent wear & tear on Paisley Furniture & Inventory bought in 1865 but which were omitted together in Val. of Property of that year viz. £54,15,11/16	556 15 11
" " 233	Duke's Sea - Clothes for all White as per bill -	5 9/16
" " "	Receipts	16 10/16
" " 521	Billings of - for this amount being the difference between the total cost of building of S. Wing under viz - and the portion covered by the sum advanced by Messrs. & Co Builders &c. viz -	1648 9/8
March 27. "	Arbitration of - for W. R. Youngs work on settling Dr. Harris charges in the Arbitration case	1200 " 448 9/8
Dec. 31.	Balance	2 6/8
	Total	£ 26072 15 9/16

Per Contra.

1866.	Brought Forward	£ 26072 15 9/16
	Total	£ 26072 15 9/16

Business.

Per Contra.

1867		Brought Forward		105 3 3
April 27	168	To Cash. ellip. for Barbara Page	8 6	
" 29	"	" do " Benly, ellip. extra salary allowed by ellip. with part of contribution for expenses	5 . .	
May 3	169	" do " Lewis, T. fee for performance at the establishment	10 10	
" 9	170	" do " Watson, Gen. donation	3 . .	
" 29	171	" do " Watson, ellip. Cash	3 10	
" 30	172	" do " Hoffman, ellip. do	1 . .	
June 8	173	" do " Cotton, ellip. do	2 . .	
" 11	"	" do " Hoffman, ellip. sundry bills	8 11 7	
" 15	"	" do " Willson, ellip. do 50¢ & 2¢ at St. Lewis	1 11	
" 22	174	" do " Aldred, T. arduary for ellip. Book	4 11 0	
"	"	Do for Target	2 2 0	
July 10	176	" do " Tomley, Mr. for on Loan	5 . .	
" 11	"	" do " Medicinal expenses on attending ellip. Cotton from Chiswick	2 9 7	
" 17	178	" do " Gyn. Nat. for Ornament for card parlour	2 3 . .	
" 20	"	" do " Farmer, Jos. for Reuniting charge for carriage purchase of ellip. bill	5 5 8	
" 24	179	" do " Cotton, ellip. by payment for birds	2 . .	
" 31	180	" do " Cotton, ellip. G. S. Raines his bill for Anniside 1 15 3 Do ellip. ellip. 2 0 3	3 15 6	
Aug 1	"	" do " Carriage of book from Richard Lane	4 1 2	
"	"	" do " Expenses of ellip. ellip. fabric laundry from Captain Woodland	5 . .	
" 12	182	" do " Ward, ellip. with 2/6 & 1/2	11 18	
		Carried Forward		192 3 5

1867		Brought Forward		496 7 17 2 1/4
Feb 18	268	By Broun, ellip. for portion of 1/2 from the 1st Jan'y to date, P. R. B. 162		80 1/4
Mar 21	"	" West, ellip. for portion of 1/2 from the 1st Jan'y to date, P. R. B. 129		48 18
" 16	269	" Brauch, Lady, for portion of 1/2 from the 1st Jan'y to date, P. R. B. 208		62 13 5
April 4	"	" Goulburn, ellip. for 3 months of 1/2 date, P. R. B. 60		75 . .
Mar 31	"	" King, Lord T. for 3 months of 1/2 date, P. R. B. 69		87 10 . .
"	"	" King, Lord T. 3 months of P. R. B. 403		87 10 . .
"	"	" Lane, ellip. 3 do 294		86 . . 7
"	"	" Atkinson, do 3 do 251		75 18 6
"	"	" Sturges, ellip. 3 do 267		81 10 9
"	"	" Rowe, ellip. 3 do 399		78 17 6
" 27	"	" Lawford, ellip. 3 do 288		84 1 8
April 10	"	" Gibbs, ellip. 3 do 493		66 8 7
Mar 31	"	" Moss, ellip. 3 do 425		101 14 4
April 15	"	" Lamm, ellip. 3 do 104		95 11 . .
Mar 31	"	" Portman, Lord 3 do 419		81 17 . .
"	"	" Simpson, ellip. 3 do 310		56 . . 7
"	"	" Ware, ellip. 3 do 370		114 . . .
"	"	" White, ellip. 3 do 411		146 5 6
" 27	"	" Crenden, ellip. 3 do 338		62 13 9
"	"	" Palmer, ellip. 3 do 322		105 2 . .
"	"	" Bacon, ellip. 3 do 424		26 16 . .
" 21	"	" Dehous, Lord C. D. his 1/2 from the 1 Jan'y to date, P. R. B. 423		54 16 . .
" 31	"	" Bredt, ellip. for portion of 6 months of Jan'y 1st to date, P. R. B. 435		91 2 3
"	"	" Hobbs, ellip. 3 months of P. R. B. 244		81 18 . .
"	"	" Fieldend, ellip. 3 do 331		147 6 1
April 22	"	" Woodcock, Lord 3 do 415		137 14 4
Mar 19	272	" W. ellip. his 1/2 for medical attendance &c from the 28 Feb'y last to date, P. R. B. 316		20 1/4
		Carried Forward		478 4 8
				720 6 1 0 1/4

Business.

1867 Jan	Brought Forward		435 8 11
June 30 292	To Milk Patrick etc. for sundry bills.	7 11 5	
May 27 295	Do for expenditure at Mellisna, St Leonards, from the 1 st Jan to date as per Book 258 0 2		
	Leptons in 1866 & 1858		
	the 1 st Jan to date 23 18 3 1/2	23 18 3 1/2	23 18 3 1/2
Sept 30	Balcombe, G. F. for Stationery in March Quarter 21 17 2		
	June Quarter 23 15 11 1/2		
	Sept Quarter 27 14 7	73 7 7 1/2	
	Letter Box for Books & Stationery		
	Stables & so for Book & Stationery		
	March Quarter 21 4 7		
	June Quarter 23 15 8		
	Sept Quarter 25 10 9	70 11	585 11 11
	Matt, Jubelin for Horses, Hays, and repairing in Patent of 1/2 from 1 st Jan to date as per Book 2 16 11	9 1 6	
April 29 296	Phillips, W. J. for Gold & Silver		
Nov 8 297	Wickstead, etc. etc. for sundries from Small Dockyard, Boscawen 6 18 5		
	for sundries for Horses		
	Sept 11 11 0	6 18 5	
Sept 1	Pruning for, etc. etc. of Dr. C. S. etc. for 213 days interest from the 1 st Jan to date, 6 p. Success Tax 15 3 10		
Nov 20 298	Pruning for, etc. etc. of Dr. C. S. etc. for 111 days interest from the 2 nd Sept to date, 6 p. Success Tax 5 15 3		
			36 19 6
Oct 2 186	Cash Dr. Larciner's disbursements in 1867 1 18 2		
4 187	do do for N. P. subscription for 1867 3 3		
8 188	do do for W. M. on the 1 st of 2 9		
16 189	do do for W. M. on the 1 st of 2 9 8		
25 190	do do for W. M. on the 1 st of 1 13		
	Carried Forward		869 13 2

Per Contra.

1867 Jan	Brought Forward		£ 10586 1 0 1/4
May 11 275	By W. H. etc. etc. for collection attendance at St Leonards		3 3
7	Dieter, etc. for portion of 6 months of Jan 1 Jan to date, P. B. 187	233 18 1	
Jan 3	Rich, etc. for 2 years expiring certificate of his death	2 2	
Feb 1	Simon, etc. etc. for preparation of 1/2 from 1 Jan to date, P. B. 182	8 8	244 8 1
June 30 276	Receipt, etc. for preparation of 1/2 from 1 Jan to date, P. B. 187	159 18 1/4	
July 4	Quithers, etc. 3 months of P. B. 187	5	
June 30	Paterson, Nov 1. 3	419	78 12 10
	King, etc. 3	100 17	
	King, etc. 3	69	100 17
	Pier, etc. 3	570	119 3 4
	Stone, etc. 3	400	82 18 10
	Legg, etc. 3	88	159 18 1/4 1177 5 8
	277	100	
	Man, etc. 3	125	103 6
July 10	Lythgoe, etc. 3	133	69 13 9
June 30	Sturges, etc. 3	310	64 2
July 15	Lawson, etc. 3	104	95 11
16	Bennet, etc. 6	120	93 1 8
June 30	Charles, etc. 6	379	173 3 9
	Ornden, etc. 3	338	68 1 9
	W. H. etc. 3	412	143 2 2
	Palmer, etc. 3	322	109 15 6
	W. H. etc. 1/2 of 21 st of 1/2 from 1 Jan to date, P. B. 187	60 19 1/4	1080 9 7
	278	28 11 6	
	W. H. etc. 3 months of P. B. 187	331	142 10 5
	W. H. etc. 3	435	93 18 4
	Sturges, etc. 3	267	84 14 10
	Lawson, etc. 3	295	87 13 9
	Hubert, etc. 3	247	81 18
	279	252	77 6 10 596 13 8
	Carried Forward		£ 13688 1 0 1/4

D.

Business.

1867	Month	Description	869 132
Nov 24	1867	To Union, etc. for the sum allowed in reduction of tax of as rendered up to 12 th Oct last.	24 1/2
Nov 4	1867	Cash - Mr. Webster, Cash paid to for Manum for wages from 24 th Sept to this day.	3 . . . 1/2
1 st 1867		do - Mr. Webster's expenses on accompanying Mr. Moore from Dr. Hutton to New York.	4 12 6
23		do - L. Edwards dinner on Mr. Moore's.	10 . . . 7/8
28	1867	do - Dr. Larimer, disbursements	5 . . . 1/2
30		do - Mr. White, do	1 . . . 1/2
		do - Oliver (Christy) Minister for performance of the Statute	5 5 . . . 3/4
Dec 4		do - Mrs. Barnes' expenses on accompanying Mr. Moore from Chatham.	5 3 7
		do - A. Barnes' expenses on coming to New York from Chatham on Mr. Moore's.	2 11 8
5		do - G. Barnes' expenses to London on 21 st Nov to inspect attendance	17 6
7	1867	do - to Dr. Clark on 30 th Nov	10 . . . 7/8
9		do - to Dr. Clark on 30th Nov	≡ . . .
		do - Mr. Webster's bank for interest on 21 st Nov	3 3 . . . 3/4
13		do - Mr. Clark, disburse on accompanying Mr. Moore to New York	3 16 6
19	1867	do - Mr. Webster's expenses attending Mr. Carter on accompanying him from London Bridge	5 16 . . . 1/2
21	1867	do - Mr. W's balance due from Mr. Moore, Mr. Baker, Mr. Carter, & 2 donations	4 16 3
		Carried Forward	9402 2

Per Contra.

1867	Month	Description	1868 1 0 1/4
June 30	1867	By Deacon, etc. 3 months of P. R. R. 277	266 5 9
22		Harney, etc. for 1/2 from the 22 nd day last to date, P. R. R. 278	21 5 .
July 22		Whitlock, Nov 8. 3 months of P. R. R. 279	144 11 .
27		Rego, etc. his exp. for medical attendance from the 6 th April to date, P. R. R. 280	113 12 6
26		Walton, etc. 6 months of P. R. R. 185	80 11 4
June 30		Langford, etc. 3 . . . 284	116 10 1
Aug 4		Clayton, etc. 3 . . . 290	210 3 .
2		Wattson, etc. 3 . . . 182	54 18 2
June 30		W. H. Portch, etc. 6 . . . 370	243 7 10
July 17		Cooper, etc. his exp. for medical attendance from the 30 th March to date, P. R. R. 384	89 3 6
Aug 11	1867	Sturtevant, etc. 3 months of P. R. R. 216	78 19 .
Sep 5		Wright, etc. for 3 months medical attendance from the 3 rd June to date, P. R. R. 447	144 13 .
Aug 18	1867	Town, etc. 3 months of P. R. R. 443	95 . . .
Sep 1		Hill, etc. 3 . . . 417	111 . . 6
July 22		Chapman, Nov 8. 3 . . . 315	74 11 4
Aug 14		W. H. Hume, etc. 3 . . . 313	61 11 1.
12		W. H. Hume, etc. 3 . . . 410	127 . . 3
9		W. H. Hume, etc. 3 . . . 319	104 12 3
June 30		W. H. Hume, etc. his exp. from the 16 th May to date, extra charge for carriage & residence at the sea side from 15 th Feb to date, P. R. R. 306 - £18. 19. 7	132 2 7
		For 3 months of P. R. R. 306	83 3 0
Aug 28		W. H. Hume, etc. 3 months of P. R. R. 325	97 16 2
Sep 8	1867	W. H. Hume, etc. 3 . . . 54	68 5 .
Oct 1		W. H. Hume, etc. 3 . . . 61	75 . . .
Aug 18		W. H. Hume, etc. 3 . . . 163	144 17 2
22		W. H. Hume, etc. 3 . . . 333	196 11 .
		Carried Forward	16530 4 6 1/4

Business

1867	Dec 31	301	To Brought Forward	940 2 2	
			To P. Winton, ellr. & Laundry for 1866	189 10 1	
			Salisbury, Wm. for wages of Gardeners, Labourers, Coachmen, Groom, stable help, Groom, Gardeners sundries as per Salisbury book	578 17	
		302	Wickham, ellr. for sundry disbursements during the year as per her book	642 5 9 1/2	
			Stones, Wm. for sundry disbursements as per her book	4 10	
		303	Formy, ellr. for sundry advertisements	1 7	
			W. Jarvis done for sundry Flowers for the stable as per acct	3 15 3	
		304	Farrick, Wm. for sundry work done in stable as per acct	14 2	
	Sept 21		Phillips, Wm. for sundries supplied to ellr. for 1866	12 2	
			Subscription to Library	6 0	
	May 4		Barrington, Wm. for 2 bottles of Colic and a bottle of some	2 6	
	Dec 4	305	Carpenter, Wm. for sundries for 1866	5 13 6	
		31	306	P. Winton, ellr. & P. for 1 year's maintenance being £ of £2400	1600
			P. Winton, ellr. & P. for one year's maintenance being £ of £2400	800	
			P. Winton, ellr. & P. for 1 year's salary	250	
			Barton, L. for 1 year's salary	109 4	
			Lorimer, Dr. for 1 year's salary	200	
		11	Mount House, &c. for ellr. Park's disbursements from 6 Sep to date	157 16 4	
	June 22		Parkes, ellr. A. for sundries as per acct	8 5 2	
		27	308	Smith, F. R. sundries for Parkes's Furniture as per acct	1 8 2
		17	Mad, Wm. for packing Manxport & Carriage to Teeshead	1	
			Carried Forward	5495 11 3 1/2	

Per Contra

1867	Dec 31	302	To Brought Forward	16530 4 6 1/4	
	Sept 16	292	By Brought Forward, accounts of P. Winton, ellr. & P. R. B. 288	150	
	Aug 15		By Brought Forward, accounts of P. Winton, ellr. & P. R. B. 439	160 13 9	
	Sept 30		By Brought Forward, accounts of P. Winton, ellr. & P. R. B. 297	259 15 2	
		293	By Lord F. 3	87 10	
			By Lord C. 3	87 10	
			By Parkes, ellr. 3	72 16 4	
			By Wm. 3	118 15 2	
			By Mrs. 3	97 11 8	
			By White, ellr. 3	164 8 1	
			By Graham, ellr. 3	58 16 9	
			By Palmer, ellr. 3	130 18 10	
			By Brown, ellr. 3	25 12 1	
			By West, ellr. 3	65 11 3	
		5	294	By Wm. 3	111 8 3
	Oct 10		By Wm. 3	433	
	Sept 30		By Brought Forward, accounts of P. Winton, ellr. & P. R. B. 252	77 8	
			By Home, ellr. 3	400	
			By Langford, ellr. 3	284	
			By Dixon, ellr. 3	295	
			By Wm. 3	268	
			By Simpson, ellr. 3	311	
			By Brett, ellr. 3	436	
			By Wm. 3	532	
	Oct 15	295	By Wm. 3	164	
	Sept 30	296	By Brought Forward, accounts of P. Winton, ellr. & P. R. B. 247	94 7	
	Nov 7		By Waller, ellr. 3	471	
	Oct 22		By Woodcock, ellr. 3	415	
	Jan 30		By P. Winton, ellr. 6	116	
	Oct 10	297	By Brought Forward, accounts of P. Winton, ellr. & P. R. B. 279	141 12 1	
			By Wm. 3	191 8	
			By Wm. 3	1333 1	
			Carried Forward	19734 7 9 1/4	

Business

1867 Jan	Brought Forward £		5495 11 3 1/2
March 29 307	To Hancock, J. L. for S water Cushman	2 2	
April 22	" " Norton, ellip. for 5 Trunks Beach	4 13	
" 15	" " Mount House for a Bault from W. N. Portland	1 6 6	
Dec 11	" " Mount House for kind Gas & Sundry articles	104 18 6	
Aug 31 310	Letter, Miss M. C. Sed. A. for sundry Graduation etc to date	2 14 4	
Dec 31 311	Samuel ellip. for 1 year salary	50	165 14 4
April 12	" " Rates of for Poor Rates	17 1	
June 6	" " Rates of for Sighing Rates	18 11 7	
Oct 8 312	" " Rates of for Poor Rates	25 11 6	
July 15	" " Rates of for Church Rates	4 11 4	
" "	" " Rates of for Poor Rates	10 15 0	99 7 8
Dec 23	" " Rates of for Poor Rates	20 15 4	100 5
Feb 25 313	Taxes of for 1 year Income Tax under Schedule A & D	15 17 4	
March 20 313	" " Do for 2 quarters of school & Property tax, ^{March 21 1867} April 1 1867	52 11 1	
April 30	" " Do for 2 quarters of school & Property tax, ^{April 1 1867} April 1 1867	3 15 3	
Sept 20	" " Do for 2 quarters of school & Property tax, ^{Sept 21 1867} Sept 21 1867	38 4 3	
" "	" " Do for 2 quarters Income Tax under Schedule A & D	35 18 1	146 8 9
Dec 31	Eden, Nest. A. for 1 year Sotter	9 7 8	150 9 9
" 314	Cochran, J. for Veterinary attendance on Arab Steeds Portland	12 15 6	
" "	Comes, ell. for sundries as per acct	3 1 2	
" 316	Walter home, Ford. for sundries to date	1	
" 317	Junior, F. W. for sundries to date	30 6	
Sept 2 318	Mount House for 4 new papers supplied by the Mount by W. Morris	1 15	
Nov 22	Thirkpatrick, ell. Sed. A. ell. Kniters of for Washing	2 6 11	61 2 3
Dec 31 319	Flintmore & son for sundries as per acct	17	
" "	Pinfold, Peter for sundries as per acct	11 13 4	
March 30	Kilcomb, W. for sundries as per acct	10 10	
	Carried Forward £		5981 5 5 1/2

Per Contra

1867 Jan	Brought Forward £		19734 7 9 1/4
Dec 8 298	By Farrer, ellip. 3 months of P. H. H. 54	68 5	
Nov 29	" " Hale, ellip. 6 do do 124	120 9 7	
" "	" " Newton, ell. his acct from the 18 Aug to date, P. H. H. 163	151 5 6	
" 25	" " Tilly, ell. 6 months of P. H. H. 170	380 14 9	
July 1	" " Tholper, ell. 6 do do 280	553 13 7	1274 8 5
Oct 21 299	" " Stone, ell. his acct from the 1st Aug to date, P. H. H. 303	190 8 3	
Nov 9	" " Farris, ell. 3 months of P. H. H. 319	100 16 3	
" 28	" " Fisher, ell. 3 do do 325	83 5 9	
" 22	" " Brooks, ell. 3 do do 359	179 16 6	
Oct 6	" " Briggs, ell. his acct from the 6 July to date, P. H. H. 358	119 17 6	
Dec 8	" " Carlisle, ell. 6 months of P. H. H. 363	700 4 9	
Nov 12	" " Wreath, ell. 3 do do 400	125	
" 30	" " Hill, ell. his acct from the 1st Sept to date, P. H. H. 418	126 11 9	
" 18	" " Stone, ellip. 3 months of P. H. H. 449	95	
Oct 25	" " ell. Laibe 3 months of P. H. H. 461	72 15	1793 15 9
Nov 11 300	" " Thirathwaite, ell. 3 months of P. H. H. 473	69 12	
Dec 4	" " Puffelton, ellip. 3 months of P. H. H. 483	68 5	187 17
" 5	" " Givona, ell. 3 do do 15		109 4
Oct 10 168	" " Cash for ell. White for 6 months bill		29
Dec 5 301	" " Givson, ell. 3 months of P. H. H. 447	157 6	
" 21	" " Martin, Dr. 3 do do 451	84 17 3	
Nov 14	" " Whitehead, ell. 3 do do 514	55 11 5	
" 15 302	" " Carter, ell. 3 do do 439	150 1 11	
Dec 31	" " Harvey, ell. 3 do do 306	83 3	
" "	" " Tholper, ell. 6 do do 231	551 13 2	1082 12 9
" 318	" " Black, N. this sum was debited to him for rectifying the same sum over paid his expenses in 1864 & as per entry in previous Ledger A. folio 190		7
June 19 320	" " Dugate, ell. by petition of Jerry Cook & W. Cook had in June 1865 for Lord C.		3 3 2 1
	Carried Forward		24144 17 10 1/4

Business.

1867. Jan.	Brought Forward £	5981 5 5/2
Feb. 29. 320	Wm. Brown, Dr. for ...	
Decr 7. 321	Apothecaries Co. for sundry Drugs during the year last past	33 18 3
" 31. "	Walcumb, Wm. for sundry Patent & Habes	62 7 5
" . . "	Tompson, H. for sundry Periodicals on Lord C's of as per bill	11 1
" . . 322	Strange, Charles for sundry papers	1 6 9
Sep. 30. 321	Beaumont, Geo. for Clothing on Patients	150 8 .
Decr. 31. 322	Walcumb, Wm. for ...	
" . . "	Wright, G. for sundry ...	10 6 5
Apr. 2. 32	Loaf, E. F. for cleaning a Clock	5 .
June 15. "	Hessman, J. for cleaning & repairing Stairs for ...	6 6
Nov. 19. "	Langate, Mr. for ...	19 6
Decr. 31. 325	Walcumb, Wm. for Books & Papers on Patients	25 4 3
June 30. "	Wages of Servants	243 13 6
July 27. "	Clapsall, Anne for Clothing on Patients	112 13 3
Decr. 31. 326	Fennor, J. for Clothing on Patients	98 2 6
" . . "	Walcumb, Wm. for Sundries	41 1 11
" . . "	Millett, J. for Books & Papers	4 8 5
" . . "	Pharmacia, A. J. for ...	3 11 11
" . . "	Copier, Mr. for sundries	21 10 10
" . . 327	Goodman, T. R. for repairs	15 17 .
	Carried Forward £	6807 17 11 1/2

Per Contra.

1867. Decr. 31. 323	Brought Forward £	2444 17 10 1/4
" . . "	By Pastina, Mrs. for ...	71 12 9
" . . "	Wise, Mr. 3 do 371	119 13 .
" . . "	Moore, Mr. 3 do 426	103 18 2
" . . "	Kilmer, Mr. 3 do 467	119 8 7
" . . "	Parke, Mrs. 3 do 380	174 1 1
" . . "	Coventry, Mr. 3 do 337	77 1 8
" . . "	Wadcock, Mr. 6 do 317	100 . .
" . . "	Legge, Lady 6 do 278	153 5 5
" . . "	White, Mr. 3 do 413	152 8 8
" . . "	Coventry, Mr. for proportion of 5 months of to date, P. B. 61	71 14 10
" . . 324	Thompson, Mr. for ...	114 3 4 2
" . . "	Lawford, Mr. for ...	70 11 3
" . . "	Wright, Mr. 3 do 422	79 14 10
" . . "	Wright, Mr. 3 do 311	60 16 .
" . . "	Wright, Mr. 3 do 424	62 16 6
" . . "	Wright, Mr. 3 do 332	29 17 10
" . . "	Wright, Mr. 3 do 436	181 10 .
" . . "	Wright, Mr. 3 do 436	28 1 7
" . . "	Davies, Mr. 3 do 398	275 3 6
" . . "	Wright, Mr. 6 do 116	23 19 11
" . . 325	Wright, Mr. 3 do 400	952 1 5
" . . "	Chapman, Mrs. for ...	157 13 5
" . . 321	Wright, Mr. for ...	241 11 1
" . . c.B.	Wright, Mr. for ...	65 13 9
Feb. 7. 157	Cash - Library, lamp, returned	3 3 .
June 14. 173	Cash - Misses Walker ...	11 .
July 13. 176	Cash - Mr. Towler ...	5 . .
Aug. 10. 181	Cash - Mr. Whitwood for a Drap.	8 . .
" 12 .	Cash - Mr. Ward in repayment of loan.	15 . .
" 14. 182	Cash - Mr. Duke, sum paid Mr. Ward ...	11 18 .
" 21 .	Carried Forward £	26583 18 3 1/4

Business

1867. Jan.	Brought Forward £	6807 17 1/2
Dec. 31. 327	To Allen, Slyth for sundry work done as per book	40 15 10
March 3. 328	To Miss Adams for 3 months Rent of Deeds & papers, &c.	712 18 4
June 30. "	Do for do do do do	712 18 4
Sept. 30. "	Do for do do do do	706 17 6
Dec. 31. 329	Do for do do do do	706 17 6
" " 330	To Duke's for Laundry & Clothing for Capt. Wynn's old Black	40 16 6
Aug. 31. "	To Manly House, &c. for disbursements at 4 houses & shops, &c. &c. from the 17 July to date by Mr. Walter's charging for his ch.	87 18 6
May 11. 172	Cash. Mr. A. Ward a Loan	128 15 "
Dec. 31. 331	Wages of Sattah female servants wages for 6 months to date	250 1 1
" " 333	To Harris, ellip. led. A. of - for sundries as per of -	15 0 3 1/2
April 27. 331	To Range, ellip. for a Reward as per of	19 6
Dec. 31. 333	to elegar, W. for sundry Clothing	9 11 2
" 23. "	To Carrick, Tho. for sundry repairs	3 "
" 31. 334	To Puntigone, Edmund for sundries on Stables of during the year	10 1 1/2
Mar. 18. "	To Manly House, &c. mending hicks for Mr. Wicks as per of -	9 "
Dec. 31. 333	To Waghorn, T. for 7 day ellidicine bottles returned in 1839	7 "
" " 337	To Parks, ellip. A. for sundry ellidicine from Aug. 28 to date as per of -	12 10 9
" " 332	To Farm of - for sundry Horse Labour by the Farm on the Estab. of during the year as per Farm Book	24 10 6 1/2
" " "	To Farm of - for sundry Horses supplied to the Estab. Stables 324.1.4 for do to Farm Stalls	119 6 1/2
	Carried Forward	10571 12 6 1/2

Per Contra.

1867. e.B.	Brought Forward £	26583 18 3 1/4
July 1. 175	By Cash. Mr. Wicks fee for Drafting & Attendance	5 5 "
Dec. 31. 335	To Harris, ellip. Sundries, P. B. B. 268	94 5 8
" " 336	To Dixon, ellip. 3 do do 295	94 11 5
" " "	To Wink, ellip. 6 do do 371	213 17 7
" " "	To Woodcock, Wm. L. proportion of 1/4 from 22 Dec. 1776 to P. B. B. 416	105 4 2
" " "	To Binn, ellip. proportion of 1/4 from 16 Feb. P. B. B. 120	91 5 2
" " "	To Touse, ellip. proportion of 1/4 from 18 th Nov. P. B. B. 443	44 8 "
" " "	To Mr. C. C. ellip. proportion of 1/4 from 25 Oct. P. B. B. 464	50 5 "
" " "	To Jarvis, ellip. proportion of 1/4 from the 9 th Oct. to date, P. B. B. 319	67 2 "
" " "	To W. W. ellip. for proportion of 1/4 from the 16 th Oct. to date, P. B. B. 314	29 1 8
" " 337	To Keenan, ellip. proportion of 1/4 from the 12 th Oct. to date, P. B. B. 410	69 14 8
" " "	To Birch, ellip. proportion of 1/4 from 22 nd Nov. to date, P. B. B. 354	82 14 1
" " "	To Gannon, ellip. proportion of 1/4 from 3 rd Dec. to date, P. B. B. 15	37 9 2
" " "	To Fisher, ellip. proportion of 1/4 from 28 th Nov. to date, P. B. B. 325	34 12 8
" " 336	To Janson, ellip. the 1/4 of the late Mr. Janson from the 15 th Oct. to date, P. B. B. 104	82 1 8
" " 337	To Hoare, ellip. T. H. his 1/4 for medical attendance, &c. from the 14 th Oct. to date, P. B. B. 477	119 18 "
" " 339	To Baldwin, ellip. for proportion of 1/4 from the 26 th July to date, P. B. B. 106	71 6 3
" " "	To Papillon, ellip. for proportion of 1/4 from the 1 st Dec. to date, P. B. B. 465	22 7 5
" " 8.	To Dickson, ellip. his 1/4 from the 1 st July to date, P. B. B. 188	289 5 11 1/2
	Carried Forward	28188 13 9 1/4

Business.

1867	Jan.	Brought Forward £	10571 12 6 1/2
Dec 31	334	To P. Livingston, D. S. P. & Co. for Pitt. Disbursements during the year as per Pitt. Disb. book	103 17 11
"	12	335 Mount St. James, ac. for sundry bills received by Mr. Hunt after his book was made up & arrears not included therein	51 18 3
"	31	341 Hawthorn, ellip. Ledger B. - this sum to close ellip. statement	88 -
Sept 30	"	Simon, F. W. for sundries as per of	29 12 -
Dec 31	342	In Cashman, G. for 14 pieces of paper	3 17 -
"	343	Walker, Geo. for sundries as per of	6 6 -
"	346	Edm. Wood, A. for 1 year's stipend	54 12 -
"	"	Devereux, Mr. H. for 1 year's salary	46 1/2 -
"	"	Wingrove, J. for carpenter's work done at the stable as per book	193 2 1/2 -
"	"	Kirkcaldy work at the carpenter's work at the stable	29 19 1/2 -
"	"	Wrights work at the stable	10 9 19 7 -
"	"	Kirkcaldy work at the stable	41 - 6 -
"	"	For carpenter's work at the stable	50 17 6 -
Aug 9	349	Duke & Son repairing drawers for same	4 6 -
Dec 31	350	Rippen, J. for 2 horses labor, ac.	25 19 9 -
Apr 11	"	Wright, L. for 2 repairs & bands	15 - -
Dec 31	351	Cole, R. for Postpaid Clothing for the year	55 6 -
July 17	187	Cash paid Mr. W. Walcomb for Board & Lodging on Mr. W. Wood	31 7 -
Dec 31	351	Wickman, J. for Tuning Piano as per of	4 17 6 -
Jan 31	352	Walter, Edw. for sundry bills & exp. Rec'd, ac. as per of	5 9 -
Dec 31	"	Mount St. James, ac. for medicine had of Horace Jones in 1866 as per of	12 - -
"	353	Milk postch. Mr. Ledger, ac. for Tradesman bills, sundries, & Mr. Milk postch. of as per book	12 11 8 -
		Carried Forward	18 12 8 -
			£ 11404 4 3 1/2

Per Contra.

1867	Jan.	Brought Forward £	29188 13 9 1/4
Aug 1	339	By Simon, Mr. ellip. this of from the 1 July to date, P. B. 242	50 - -
Dec 31	340	Simon, Mr. ellip. for proportion of of from the 1 Aug to date, P. B. 242	41 12 -
"	"	Beauchamp, Lady, for proportion of of from the 16 Sep. to date, P. B. 248	87 6 7 -
"	"	Thornthwaite, Mr. for proportion of of from the 11 Nov to date, P. B. 479	48 19 6 -
"	"	Wing, Lord C. for Sundries of, P. B. 484	87 10 -
"	"	Wing, Lord F. for Sundries of, P. B. 484	87 10 -
"	"	Wright, Mr. for proportion of of from the 5 Dec to date, P. B. 484	65 11 1 -
"	"	Walker, Mr. A. for his of from the 12 Dec to date, P. B. 484	19 19 -
"	"	Wickman, J. for proportion of of from the 21 Dec to date, P. B. 484	11 9 7 -
"	"	Wright, Mr. for Sundries of, P. B. 247	86 2 -
"	341	Wood, Mr. for his of for relation attendance from the 11 Dec to date, P. B. 457	25 2 -
"	347	Widdington, Mr. ellip. 3 months of to date, P. B. 252	77 18 3 -
"	"	Walter, Mr. C. for proportion of of from 15 Dec, P. B. 444	102 7 8 -
"	348	Farrer, Mr. for proportion of 3 months of from the 8 Dec, P. B. 54	28 5 6 -
"	"	Wright, Mr. H. E. this of for medical attendance from the 21 Dec to date, P. B. 290	9 - -
"	349	Leaf, E. J. for this sum since debited Widdington, Mr. in 1864 (see E. J. Leaf of) also in 1866 (see Mr. Widdington's book A) and paid on 13 April 1867 thro' the latter of	217 11 5 -
"	351	Widdington, Mr. ellip. proportion of 6 months of to date, P. B. 571	15 - -
		Carried Forward	38 17 3 -
			£ 29057 9 2 1/4

Business

1867	Jan.	Brought Forward £	11404 4 3/4
Oct 4.	353	To Duke's - for clothing for ell's book as per gl.	6 . .
Dec 31.	345	" Botca, Co. - for salary from the 5th Jan to date -	56 14 5
"	354	" Pinneyd G. Pa. - for expenditure during the year as per Pinneyd Book -	641 15 8 1/2
"	355	" Pinneyd G. Pa. - for sundry items of the debit of the Pinneyd of in Ledger A and which are not in the Pinneyd Book -	142 16 9 1/2
July 24.	"	" Pinneyd G. Pa. - for this amount of cash paid ell's & paid this date which has not been entered in the Pinneyd Book -	14 . .
			861 8 11 1/2
Dec 31.	356	Prospect House of - for expenditure from the 1st Jan to the 24th Dec which is for Prospect House Book -	207 12 2
"	357	" Prospect House of - for sundry items which are not in Prospect House Book but which figure at the debit of Prospect House of in Ledger A -	150 10 2
"	"	" Park Patrick, ell's - for sundry bills from Dec 1866 to date as per separate statement -	38 11 2
"	358	" Pinneyd G. Pa. & adms of do. (cl. - for insurance from Dec 1866 to date -	2 1 0
"	"	" Parkrick, N. - for 1 year Pension	20 . .
"	359	" Hey of - for sundry fees during the year	56 14 . .
"	"	" Colbran, L. - for hire of 2 Pianos	21 . .
"	"	" Wynn, G. H. W. M. - for 1 year interest	86 . 10
"	"	" East, Joshua - for above hire for the year as per gl -	252 . .
"	360	" Smith, Wm. - for 1 year rent of Board School College -	14 . .
"	"	" Overy, R. - for 1 year interest	14 15 9
		Carried Forward £	466 9 7
			13128 16 3 3/4

Per Contra.

1867	Jan.	Brought Forward £	29057 9 2 1/4
Dec 31.	352	By Harper, W. - for this sum as transferred from the old of now written off -	1 10 . .
"	354	" Pinneyd G. Pa. - for 4 quarters of interest, partial amount, & other amounts as per Pinneyd Book to date, P. B. 18. 498 -	95 9 2
"	355	" Pinneyd G. Pa. - for this sum which has been twice deleted (being of in error for particulars as several entries) -	4 8 10 . .
Oct 17.	354	" W. Hule, Brod S. G. B. - his of - for medical attendance, as from the 17 Sept to date, P. B. 18. 455 -	22 5 6
Dec 31.	356	" Kelly, ell's - for preparation of 6 months of - from the 25th Nov to date, P. B. 18. 498 -	95 9 2
"	"	" Hule, ell's - for preparation of 6 months of - from the 25th Nov to date, P. B. 18. 124 -	28 1 3
"	"	" Carleton, Lord - for preparation of 6 months of - from the 5th of Dec to date, P. B. 18. 364 -	119 9 7
"	360	" Russell, W. - this amount now written off to close Russell's of to close Dec 1866 -	238 . .
"	"	" Tree, Fredk. - this sum now written off to close Dec 1866 -	1 12 . .
"	362	" Bapst, Capt - for preparation of of - from the 1st July to date, P. B. 18. 362 -	1 14 . .
Aug 13.	291	" Waghorn, J. - for this sum entered to his credit in Ledger A in 1865 & which has also been entered of (as 1865) by ell's & Henley in Prospect B. Book for 1866 -	502 5 9
			18 3 . .
		Carried Forward £	29829 13 6 1/4

Business

1867
 Dec^r 31 516 Brought Forward £ 16/28 16 1/4 1867
 Do of Provisional, etc. & (sic) for
 141 days interest on £576.1.4 from
 the 18 Aug 67 date, @ 4% annu. int. 10 16
 Nov^r 22 515 " Rock & sea - for sundry repairs to
 Brougham & Fort Warren 10 14 6
 for Lord's table as per acct.
 Dec^r 31 " " Account House of - for sundry
 disbursements of Mr Worsley
 at Brighton from the 1st Jan to
 30th June, his debts at Chelmsford
 from the 1st July to 31st Dec, & his
 sundry debts at Burlington from
 for Rent & sundries } 1465 7 3
 " " 514 " Provisions & Expenses, etc. of - for
 the amount of Provisions &
 Expenses during the year } 4314 10 6 3/4
 " " " " Highlands of - for the total
 amount of the debit of the
 Highlands of - } 2043 9 1
 " " " " Disbursements - to be
 Disbursements of - } 187 13 2 1/4
 " " 513 " Publications of Property of - for 10 per
 cent wear & tear on Furniture and
 Secretary of - for 1867, viz. } 378 13 6
 Do Do Highlands } 136 9 2
 Do Do Vineyard } 79 11 3
 Do Do Proportion } 1 16 4 } 576 10 3
 " " 512 " Profit & Loss of - for the balance
 at the credit of Business of
 on this date, being the profit
 for 5 years, viz. 1863 to 1867 } 5170 14 7

£ 29928 11 5 3/4

Per Contra.

Brought Forward £ 29928 11 5 3/4

£ 29928 11 5 3/4

Business

1868	Year	Brought Forward £	783 42
June 30.	389	To Wages of Stab. for 6 months	
		single servants wages to date	260 17 7
Jan'y 1.	283	Cash Dr Larimer for disbursements	21 . 1
" 3.	"	do Distin. for entertainm ^t	66 . 1
" 4.	201	do Bacon G. expenses attending G. Edwards Funeral	1 10 . 1
" "	"	do Bacon G. disbt as per book	2 2 . 1
" "	"	do Bacon G. disbt on bills of	5 . 1
" 7.	"	do Baker's fee for house work	1 . 1
" 8.	"	do Sampson, ellip. expenses on accompanying Mr Westrop to London	1 10 . 1
" 11.	262	do Witherspoon W. expenses on accompanying Mr & Mrs Pedham from Billingsdon to Lincoln	5 13 . 1
" 18.	268	do to Dr Charleston	5 . 1
" 21.	204	do Guyon, ellr, sundry bills	5 4 7 . 1
Feb'y 11.	287	do Slocater, Mr. donation	3 . 1 26 5 .
" 13.	"	do Hoare, ellr, conveyance of Adm ^r from London & chm's fare	2 14 . 1
" "	"	do Witherspoon, ellr. donation to Dr Smith & Wife on marriage	3 . 1
" 15.	"	do Aldington, ellip. Witherspoon's expenses accompanying her to Dr Tucker	2 14 . 1
" 21.	208	do Field, S. for a shipman's by the Towns	2 . 1
" 26.	209	do Foggy, ellr. E. expenses from Winchester on applying for shipman's	1 83 . 1
" 27.	"	do Greenhead, ellr. musical entertainm ^t at the Stab.	4 14 6 . 1
" 29.	"	do Witherspoon, ellr. for donation to Mr Key on old stonewall	2 2 . 1
" "	"	do Wilson, W. on Mr Cotton's	10 . 1
" "	"	do Greenhead, ellr. extra for sister & (to Folio 142)	10 19 13 3
		Carried Forward	£ 1090 . .

Per Contra.

1868	Year	Brought Forward £	873 18 8
Mar. 31.	366	By Starbuckitt, ellr. for portion of	
		from the 1 st Jan'y to date, P. B. N. 475	68 2 .
" "	367	By Liff, ellr. 3 months of, P. B. N. 431	64 12 2
" "	"	By Gladys, Mrs. 3 do 346	70 15 4
" "	"	By Kay, Lord G. 3 do 404	87 10 .
" "	"	By Lord G. 3 do 70	87 10 .
" "	"	By Palmer, ellr. 3 do 467	100 6 8
" "	"	By Parkman, Mrs. 3 do 420	70 6 8
" "	"	By Pike, ellr. 3 do 571	110 16 4
" "	"	By Alger, ellr. 3 do 426	91 16 6
" 5.	"	By Gyles, ellr. for portion of from the 1 st Jan'y to date, P. B. N. 448	93 11 2
" 31.	"	By Baker, ellr. for portion of from the 1 st Jan'y to date, P. B. N. 481	100 13 10 877 18 8
" "	368	By Charles, Dr. for portion of from the 1 st Jan'y to date, P. B. N. 451	85 11 10
" "	"	By Lord, ellr. 3 months of, P. B. N. 268	78 17 11
" "	"	By Dixon, ellip. 3 do 276	83 9 1
" "	"	By Hart, ellr. 3 do 430	55 12 .
" "	"	By O'Connell, ellr. 3 do 339	59 2 9
" "	"	By Longford, ellip. 3 do 486	63 5 11
" "	"	By Moore, ellip. 3 do 424	26 1 .
" "	"	By Stifford, ellip. 3 do 247	81 18 .
" "	"	By Spicer, ellr. for portion of 3 months of for medical attendance on from the 13 th Jan'y to date, P. B. N. 465	74 6 6
" "	"	By Stone, ellip. 3 months of, P. B. N. 400	76 . 6 684 5 6
" "	369	By Orred, ellip. for portion of from the 1 st Jan'y to date, P. B. N. 457	109 14 3
Feb'y 3.	371	By Aldington, Mrs. ellip. for portion of from the 1 st Jan'y to date, P. B. N. 252	30 16 7
Mar. 21.	"	By Pedham, Mr. for the 2 nd his of for medical attendance on from the 1 st Jan'y to date, P. B. N. 485	82 6 4
April 4.	"	By Woodcock, Mrs. E. his of from the 22 nd Jan'y to date, P. B. N. 446	118 10 4 341 7 6
		(to Folio 142) Carried Forward	£ 2865 12 4

D^r Bank, Mrs Mary. Salary.

1866	<i>c.a</i>			
Jan ^y 12	112	To Cash - a quarters salary to 31 Dec/65	12 10 .	
		<i>Extra</i> - do	5 . .	17 10 .
July 14	134	do - Quarters salary to 31 st March	12 10 .	
" "	136	do - do - do - 30 June	12 10 .	
Oct ^r 9	143	do - do - do - 30 Sept ^r	12 10 .	
Dec. 31		Balance	17 10 .	
			<u>72 10 .</u>	

1867	<i>c.a</i>			
Jan ^y 29	157	To Cash - quarters salary to 31 Dec/66	12 10 .	
		<i>Debit</i>	5 . .	17 10 .
April 6	165	do - quarters salary to 31 March/67	12 10 .	
May 30	172	do - do - salary to 30 June	12 10 .	
			<u>42 10 .</u>	

D^r Tompsett, H.

1867	<i>c.a</i>			
Dec. 31		Balance	. 11 1	
			<u>. 11 1</u>	
1868	<i>c.a</i>			
Jan ^y 21	204	To Cash in discharge of 1867 ^o p ^o	. 11 1	
			<u>. 11 1</u>	

Per Contra.

1866	<i>c.a</i>			
Jan ^y 1		Balance from previous Ledger		17 10 .
Dec. 31	571	By Pinnyard G/ps - for 1 year		
		<i>Salary to date</i>	50 . .	
		<i>Debit</i>	5 . .	55 . .
			<u>72 10 .</u>	

1867	<i>c.a</i>			
Jan ^y 1		Balance brought down		17 10 .
June 30		By Pinnyard G/ps - for 6 months		
		<i>Salary to date</i>	8 . .	25 . .
			<u>42 10 .</u>	

Per Contra.

1867	<i>c.a</i>			
Dec. 31	321	By Bunting G/ps - for sundry Brevets		
		<i>for Lord Carlisle, as per p^o</i>		<u>. 11 1</u>
1868	<i>c.a</i>			
Jan ^y 1		Balance brought down		. 11 1
			<u>. 11 1</u>	

L. *W. Ustead, Mrs Mary.*

1866 Feb
 Jan 2. 112 To Cash - for Drapery & other goods by Beckley 1 6
 Nov 23 118 " do " do in discharge of do 8 15 6
 Dec. 31 Balance 3 9 6

£ 13 11

1867 e.B.
 April 13 166 To Cash in discharge of Drapery of 1 5
 Dec. 31 Balance 9 2 11

£ 10 7 11

1868 e.B.
 May 19 229 To Cash in discharge of Sewell & Co's of 6 18 5
 July 18 229 " do in discharge of do do do of 1 17 6
 Sept 12 226 " do in discharge of Charles Hall's of . 7 . 9 2 11
 Oct 9 222 " Billings of for the sum debited
 Billings of in 1866 for a pair of
 slippers from Charles Hall, same
 having been paid for by Miss Ustead . 7 .

£ 9 9 11

Per Contra.

1866 Feb
 Jan 1. 300 Balance from previous Ledger 1 17 6
 Nov. 9. 210 By Billings of for a Silk skirt
 3c as per of 8 15 6
 Dec 31 218 " Billings of for amount of S. P. kept
 bill on Mrs W's of omitted to
 be entered in 1866 - 1 5 .
 also for amount of Drapery Beckley
 bill on Mrs W's of omitted to be
 entered in 1866 - 1 6 . 2 11 .
 March 31 255 " Billings of for 16 pair slippers
 from Charles Hall as per of } 7 .

£ 13 11

1867
 Jan 21. 300 Balance brought down 3 9 6
 Nov 8. 297 By Billings of for sundries from
 Sewell, Stubbard & Co. as per
 bill of this date 6 18 5
~~For sundries from Sewell & Co~~
~~This item is gone off~~
~~for other in 1866~~
~~without notice to be entered~~
 July 15. 322 " Billings of for a pair of slippers
 from Charles Hall
 having been paid for by Miss Ustead } 7 .

£ 10 7 11

1868
 Jan 1. e.B. Balance brought down 9 2 11
 Oct 9. 229 To Cash - Cash returned by Charles Hall
 his of having been settled
 by Miss Ustead . 7 .

£ 9 9 11

Dr. Newington, Miss E. { Laundress Account, Establishment. }

1866	Feb	Balance from previous Ledger		17 1/2
Jan 13	112	To Cash on account		10 ..
" 20	113	" do do		10 ..
Feb 10	116	" do do		10 ..
" 27	118	" do do		10 ..
March 17	120	" do do		10 ..
" 31	122	" do do		10 ..
April 19	125	" do do		10 ..
May 5	127	" do do		10 ..
" 19	128	" do do		10 ..
June 9	130	" do do		10 ..
" 30	132	" do do		10 ..
July 21	135	" do do		10 ..
Aug 6	136	" do do		10 ..
" 25	139	" do do	10 ..	
Sept 15	141	" do do	10 ..	
Oct 6	143	" do do	10 ..	
" 13	144	" do do	10 ..	40 ..
Nov 10	147	" do do	10 ..	
" 27	149	" do do	10 ..	
Dec 18	151	" do do	10 ..	
				30 ..
				<u>200 17 1/2</u>

1867	Jan	Balance brought down		28 5/8
Jan 12	154	To Cash on account	10 ..	
" 25	156	" do	10 ..	
Feb 18	159	" do	10 ..	
March 6	161	" do	10 ..	40 ..
" 18	162	" do		10 ..
April 18	166	" do	10 ..	
May 4	169	" do	10 ..	20 ..
" 18	170	" do	10 ..	
June 8	173	" do	10 ..	20 ..
" 22	174	" do	10 ..	
July 6	176	" do	10 ..	
Aug 3	181	" do	10 ..	30 ..
		Carried Forward		<u>122 8 5/8</u>

Per Contra.

1866	Dec 31 <th>219</th> <th>By Balance</th> <th>198 8 1/2</th>	219	By Balance	198 8 1/2
			for the year as per book	28 5/8
			Balance	
				<u>200 17 1/2</u>

1867	Dec 31 <th>801</th> <th>By Balance</th> <th>189 10 1/2</th>	801	By Balance	189 10 1/2
			for the year as per book	
				<u>189 10 1/2</u>

D^r. Newington Miss E. (Laudresses Account Establishment.)

1867		Brought Forward		122 8 5/4
Aug 17 183	To Cash ac of	10	..	
Sept 29 185	" do	10	..	
" 28 186	" do	10	..	30 ..
Oct 19 189	" do	10	..	
Nov 23 194	" do	10	..	
Dec 14 197	" do	10	..	30 ..
Jan 9 198	" do	10	..	
				<u>192 8 5/4</u>
1868		Balance brought down		2 18 4/4
Jan 1	To Cash on account	10	..	
" 3	" do do	10	..	
" 25	" do do	10	..	
Feb 17	" do do	10	..	
" 29	" do do	10	..	
March 17	" do do	10	..	
April 4	" do do	10	..	
" 20	" do do	10	..	70 ..
May 9	" do do	10	..	
" 28	" do do	10	..	
June 6	" do do	10	..	
" 27	" do do	10	..	40 ..
July 18	" do do	10	..	
Aug 1	" do do	10	..	
" 15	" do do	10	..	
" 29	" do do	10	..	40 ..
Sept 12	" do do	10	..	
" 26	" do do	10	..	
Oct 17	" do do	10	..	
Nov 7	" do do	10	..	
" 21	" do do	10	..	50 ..
Dec 12	" do do	10	..	10 ..
" 31	Balance to new Ledger.			1 11 11
				<u>214 10 3/4</u>

Per Contra.

1867		Brought Forward		189 10 1
Dec 31	Balance			2 18 4/4
				<u>192 8 5/4</u>
1868		By Billing of Laudresses papers for the year as per Book.		214 10 3/4
Dec 31	419			
				<u>214 10 3/4</u>

The image shows an open notebook with two facing pages, both numbered 102. The pages are cream-colored and feature a grid pattern of horizontal and vertical lines, typical of a ledger or account book. The notebook has a dark cover visible around the edges. The pages are blank, with no text or markings other than the grid lines and the page numbers.

Eyles, George.

{ Landscapist
Gardener. }

1867
Dec. 31.

Balance

24 18 6

£ 24 18 6

1868

Sept. 10. 286

To Cash in discharge of a/c

34 6 .

£ 34 6 .

Per Contra.

1867
Dec. 5. 358

By Mr Pleasure Grants &c. for
attendance & travelling expenses
as Landscapist Gardener from 9th
April to date as per a/c.

24 18 6

£ 24 18 6

1868

Jan. 1. 300.
Feb. 7. 378

Balance Brought down
By Mr Pleasure Grants &c. for his
attendance & expenses as
Gardener & Landscapist
for do as per a/c.

24 18 6

✓ 97 6

£ 34 6 .

D.

Hansom, Robt.

1868

Sept. 18. 288

To Cash in discharge of a/c

62 19 .

£ 62 19 .

Per Contra.

1868
Dec. 11. 414

By Receipts for professional attendance
as per a/c of
Lord Carlisle _____ 7 17 6
Mr Moore _____ 18 7 6
Do _____ 4 4 0
Do _____ 2 2 0
Do Hinson _____ 1 0 0
Miss Hedges _____ 10 10 0
Do _____ 2 2 0
Mr Dickinson &c _____ 1 1 .
Mr C. White _____ 10 10 .
Mr Baker _____ 1 1 .
Mr Hodge _____ 2 2 .
Mr W. Lane _____ 2 2 .

7 17 6

25 13 6

12 12 .

1 1 .

10 10 .

1 1 .

2 2 .

2 2 .

62 19 .

£ 62 19 .

L Hooper, William.

1866. ^{Feb}
 Jan 13 112 To Cash in discharge of his account
 Dec. 31 Balance

1867. ^{c.B.}
 Oct 17 189 To Cash in discharge of 1866 of
 Dec 31 352 By Billing of - for this sum as
 transferred from the Old of
 new written off
 Balance

1868. ^{c.B.}
 July 11 227 To Cash in discharge of of

3 132
 1 66
 £ 4 198

1 66
 1 10
 1 5
 £ 4 16

1 5
 £ 1 5

Per Contra

1866. ^{Feb}
 Jan 1 Balance from previous Ledger 3 132
 Dec 26 235 By Billing of - for 2 Utinals as
 per bill 1 10
 Left discount 3 66
 £ 4 198

1867.
 Jan 1 Balance brought down 1 66
 Dec 31 307 Transferred from Old of in Ledger 1 10
 By Furniture & Inventory of, & etc.
 for a Circular water Cistern as per
 Left 25 per cent discount 1 10
 1 4
 £ 4 16

1868
 Jan 1 Balance brought down 1 5
 £ 1 5

D. Insurance.

1866	Jan 15	To Cash - Premium on Insurance of Establishment Furniture	417 6		
		Do - on Highlands Furniture	3 9	8 6 6	
	Dec 31	Balance		9 7 6	
				<u>17 14 "</u>	
1867	Jan 8. 154	To Cash - Premium & premium on Insurance of Establishment Furniture	417 6		
		Highlands Furniture	3 9	8 6 6	
		Vineyard Furniture		1 1 "	
	Dec 31	Balance		9 7 6	
				<u>18 15 "</u>	
1868	Jan 8. 201	To Cash for Insurance on Furniture as per contra		9 7 6	
	Dec 31	Balance to new Ledger -		9 18 9	
				<u>19 6 3</u>	

Per Contra.

1866	Jan 1	Balance from previous ledger		8 6 6	
	Dec 25. 571	By Receipt of Insurance on Estab. Furniture	417 6		
		Highlands Furniture	3 9	8 6 6	
		Vineyard Furniture	1 1	9 7 6	
				<u>17 14 "</u>	
1867	Jan 1. 200	Balance brought down		9 7 6	
	Dec 31. 554	By Receipt of Insurance on Establishment Furniture	417 6		
		Highlands Furniture	3 9	8 6 6	
		Vineyard Furniture		1 1 "	
				<u>18 15 "</u>	
1868	Jan 1. 200	Balance brought down		9 7 6	
	Dec 31. 471	By Receipt of Insurance on Establishment Furniture	58 9		
		Highlands Furniture	3 9	8 6 6	
		Vineyard Furniture	1 1	9 18 9	
				<u>19 6 3</u>	

Saltmarsh, Mark.

1867 Dec. 31	Balance	37 6
		<u>37 6</u>
1868 Dec. 11 247	To Cash in discharge of $\frac{1}{2}$.	4 16
		<u>4 16</u>

D ^{ns} White, C.		
1867 Dec. 31	Balance	72 6
		<u>72 6</u>
1868 Dec. 31	Balance to new Ledger.	72 6
		<u>72 6</u>

Per Contra.

1867 May 1 353	By Furniture, Inventory, & Deb. $\frac{1}{2}$ for 3 Orford France, & 1/2, ac. or per $\frac{1}{2}$.	37 6
		<u>37 6</u>
1868 Jan. 1 300	Balance brought down	37 6
May 14 418	By Furniture & Inventory, & Deb. $\frac{1}{2}$ for a Gold Frame, & 1/2 for Sagroning ac per $\frac{1}{2}$.	18 6
		<u>4 16</u>

Per Contra.		
1867 Oct. 18 358	By Provision & Provisions, & Deb. $\frac{1}{2}$ for 30 Bushels Apples ac per $\frac{1}{2}$.	72 6
		<u>72 6</u>
1868 Jan. 1	Balance brought down	72 6
		<u>72 6</u>

L. Wright, William.

1866	Feb			
Jan 7 18	112	To Cash on account	35 9 4	
March 7	117	" do	15 . .	
April 16	121	" do for Bread	30 10 .	
"	125	" do for Potatoes	4 10 .	
June 11	131	" do	15 . .	
July 16	134	" do for Bread	28 7 .	
"		" Potatoes	5 15 .	34 2 .
Sept 11	140	" do on account	15 . .	
Oct 15	144	" do	32 6 8	
Dec 10	150	" do	20 . .	
"	31	Balance	50 18 8	
			<u>£ 252 16 8</u>	

1867	Feb			
Jan 16	153	To Cash for Potatoes	15 . .	
"	21	" do on account for 1866	35 16 8	
March 11	162	" do do	20 . .	
April 16	167	" do do	47 5 10	
June 4	172	" do do	20 . .	138 4 6
July 12	177	" do do on Bread of	40 14 8	
"	22	179 " do do for Potatoes	10 . .	50 14 8
Oct 14	189	" do on account	59 3 6	
Dec 9	196	" do do	20 . .	
"	31	Balance	61 6 .	
			<u>£ 329 8 8</u>	

1868	Feb			
Jan 16	205	To Cash in discharge of 1867 for Bread	14 . .	
"		" do do do Potatoes	17 6 .	61 6 .
March 11	211	" do on account	20 . .	
April 13	215	" do do	57 6 6	77 6 6
June 15	224	" do do	20 . .	
July 14	228	" do on Bread of	49 14 8	
"		" on Potatoes of	3 1 .	72 15 8
Sept 14	237	" do on account	20 . .	
		Carried Forward	20 . .	211 8 2

Per Contra.

1866	Feb			
March 3	200	Balance from previous ledger		35 9 4
		By Provisions etc - Bread for 3 months	45 10 .	
		Potatoes on 2 March	4 10 .	50 . .
Dec 31	260	Provisions etc of Oct - for 5 15 0		
		55 Sacks Potatoes @ 60s 15 0 0	20 15 .	
		For sundry Flour @ 42 7 8		
		per bill, viz - 55 18 8	146 12 4	167 7 4
			<u>£ 252 16 8</u>	

1867	Feb			
Jan 1	280	Balance brought down		50 18 8
June 30	280	By Provisions & Receipts etc - for		
		6 months Flour as per spec		
		March Quarter - Flour	58 7 4	
		Do Potatoes	8 18 6	67 5 10
		June Quarter - Flour	60 14 8	
		Do Potatoes	10 . .	70 14 8
Sep 30	291	Provisions & Receipts etc - for		
		3 months Bread to date -		59 3 6
Dec 31	351	Provisions & Receipts etc - for		
		3 months Flour as per spec	61 6 .	
		For 3 months Potatoes as per spec	17 6 .	81 6 .
			<u>£ 329 8 8</u>	

1868	Feb			
Jan 1	387	Balance brought down		61 6 .
Mar 30	387	By Provisions & Receipts etc - for		
		3 months Bread to date as per spec	68 8 .	
		For 17 Sacks Potatoes to date	8 18 6	77 6 6
June 30		For 3 months Bread to date	69 14 8	
		For 5 Sacks Potatoes to date	3 1 .	72 15 8
Sep 30	399	Provisions & Receipts etc - for 3		
		months Bread to date as per spec	62 12 4	
		Carried Forward	<u>£ 274 0 6</u>	

D^o D^o (Disbursement of.)

1868	c.B.	To Cash for disbursement on Patients of	5	.	.
"	1. 214	" do for do do do			
		To arrear of ad. balance 27/10	3	5	2
"	15. 215	" do for do do on Patients of	5	.	.
Aug	5. 231	" do do do do	5	.	.
June	13. 223	" do do do do	5	.	235 2
Oct	31. 242	" do do do do			10
					<u>335 2</u>

D^o Hastings, P. W.

1868	Decr. 31	Balance to new Ledger.	97	10
				<u>97 10</u>

Per Contra.

1868	7mo.	Decr. 31. 465	By Receipts of - for petty disbursement from March 27 th to date on Patients of as per Book.	321	10
			Balance to new Ledger.	13	4
					<u>335 2</u>

Per Contra.

1868	7mo.	Decr. 24. 464	By Gas Account for sundries supplied & work done by Mr Hastings on per of.	97	10
					<u>97 10</u>

Mount House, St. Leonards.

1866	Feb	Brought Forward	1068	9
Dec 25	185	To Cash - Mr W. Woolrich, disbursements at Beauport House	100	..
Aug 27	1	do do Mr Bank - disbursements at Beauport House	14	5 8
Aug 27	139	do do Mr Bank for do	10	..
Dec 31	255	West. Co. for the following supplied from Aug 27 to date -		
		For Sherry Port Wine as per ac	36	2 2
		For 8 bottles brandy &c	1	16 9
		For 18 bottles of Port Wine	19	16 3
		West. Co. for Port & Sherry Wine & 1 bottle brandy supplied between the 4 Jan & 30 May as per ac		20 17
		Balance	1272	4
			1398	11

1867	Jan 14	185	To Cash - J. M. Baker, Rent of Beauport House & 29 Dec Feb	50	8
			Gas	5	18
			Breakages	2	18 8
			Renewing Furniture	5	..
				59	9 8
Feb 2	157	do	Mr Woolrich for disbursements at Brighton	100	..
April 3	165	do	Mr Woolrich disbursements at 19 Oriental Place	60	..
May 2	169	do	Mr Woolrich disbursements at Brighton	100	..
			do do Mr Woolrich disbursements at Brighton	100	..
				360	..
			do do do do	20	..
June 14	178	do	do do do do	40	..
			do do do do	150	..
July 17	177	do	Mr Walter of Penington for disbursements at Gloucester Lodge St. Leonards	10	..
			do do Mr Woolrich, do at all above	50	..
			(To Folio 355) Carried Forward	689	9 8

Per Contra.

1866	Brought Forward	1398	11	
1867	Jan 1. 1867	Balance brought down	127	2 4
	Dec. 11. 1866	By Receipts for Mr Bank's disbursements at 9 The Mount from the 6 th Sept to date as per book	157	16 4
	April 15. 1867	By Receipts for a month for Beauport House from St. Leonards as per ac	1	6 6
	Dec. 11.	By Receipts for 12 weeks Rent of 9 The Mount to date as per ac	100	16
		For Gas as per ac	2	12 6
		For replacing Furniture as per ac	15	..
		For sundry disbursements by Mr Woolrich & Mr Bank as per ac	15	..
			104	18 6
	Sept. 2. 1867	By Receipts for 12 papers, &c. supplied to 9 The Mount by Mr Morris as per ac	1	15
		(To Folio 355) Carried Forward	392	18 8

Blinks, Richard.

1866	Feb 1	To Cash on account	50	
Jan 17	113	do do		
Feb 12	117	do do	50	50
March 19	121	do do		50
April 14	124	do do		25
Feb 12	191	Bills Payable, Accep. No 82 at 2 mos. due 14 Apr		50
April 25	126	Cash on account		25
May 31	202	Bills Payable, Acceptance No 92 at 6 weeks, due 14 July	50	
		do do No 95 at 2 months, due 3 Aug	50	100
June 29	132	Cash on account		25
Aug 20	138	do do		50
Oct 17	144	do do		50
Dec 28	219	do do		50
Nov 26	148	Bills Payable - Acceptance No 110 at 1 month, due 31 January 1867		100
Feb 12	117	Cash on account		30
Dec 31		do do		31
		Balance		385 1/4
				<u>1071 1/4</u>
1867	Feb 18	To Cash on account	100	
Mar 27	163	do do	72 15	172 15
June 21	171	do do	100	150
Aug 17	183	Bills Payable - for acceptance etc 121 at 2 months, due 24 Aug		100
Sept 26	288	Cash on account		100
Nov 1	191	Bills Payable - for acceptance etc 125 at 2 months, due 29 Oct 1867		100
6	192	Cash on account	50	100
		Carried Forward		<u>1722 15</u>

Per Contra.

1866	Jan 1	Balance from previous Ledger		336 15 11
Dec 31	263	By Provision & Peppercorn Estab. - for Meat supplied during the year viz		
		March Quarter	133 8 7 1/2	
		June	137 5 10 1/2	
		Sept	160 16 6 1/2	
		Decr	161 11 3 1/2	592 17 4
		Provision & Peppercorn Highland - for Meat supplied during the year viz		
		March Quarter	20 4 3 1/2	
		June	27 7 3	
		Sept	46 18 1	
		Decr	46 18 6	141 8 1
				<u>1071 1/4</u>
1867	Jan 1	Balance brought down		385 1/4
June 30	236	By Provision & Peppercorn Estab. - for 6 months ahead as follows		
		March Quarter	155 10 6	
		June Quarter	158 8	313 18 6
		Provision & Peppercorn Highland - for 6 months ahead as follows		
		March Quarter	44 8 7	
		June Quarter	40 12 8	85 1 3
Sept 30	296	Provision & Peppercorn Estab. - for 3 months ahead to date or for 1867	152 9 10 1/2	
		Provision & Peppercorn Highland - for 3 months ahead to date	39 6 8 1/2	191 16 7
				<u>975 17 8</u>
		Carried Forward		

D.

Blinks, Richard.

1868

Dec 16 267

St 460

Brought Forward
To Cash on account
Blinks, R. Sum of for this sum
now transferred to the
debit of his General account
Discount of for this sum left paid
in 1869 when was due
Balance to new Ledger.

977 18.
20 ..

6 ..

1263 8 1/4
1267 6 1/4

Per Contra.

1868

Brought Forward £

1267 6 1/4

£ 1267 6 1/4

Baker, Charles.

1868	c.R.			
May 1.	218	To Cash for surgical Instruments		3 7 6
Dec 31		Balance to new Ledger.		3 . .
				£ 6 7 6

D^r Steel, W.

1868	c.R.			
Dec 5.	216	To Cash for Pass		. 18 .
				£ . 18 .

Per Contra.

1868	cont.			
July 15.	374	By Furniture & Secretary of Hotel. for a Cupping Case, 3 Specimens, & sundries from 17 cleared to date	4 1 .	sub 1
29 .		By Billings of - for 2 Drapes on the 8 th & 1 do on the 29 th July as per ofc.	1 5 .	
Dec 31	455	Do - for 2 single Drapes of a 1 double Drape 4/6 on 3 rd July, as per ofc	. . 9 6	sub 2
				£ 11 6 7 6
				£ 6 7 6

Per Contra.

1868	cont.			
Oct 19.	378	By Furniture & Secretary, Hotel of - for 2 Passes as per ofc.	. 18 .	
				£ . 18 .

D^r Dengate, Mrs H.

1866	Feb 17	To Cash - balance of salary to 31 Dec. 1865	10 18	
		For Allowance	19 6	11 17 6
	April 7	do - by payment to Mrs F. Dengate		13
	May 10	do - balance of salary to 31 March		10 18
	June 30	do - quarters allowance to Mrs F. Dengate		13
	July 17	do - do -		10 18
	Oct 11	do - quarters allowance to Mrs F. Dengate		13
	Dec 22	do - balance of quarters salary		10 18
	Dec 31	Balance		12 10 6
				<u>59 1</u>

1867	Jan 4	To Cash - quarters allowance to Mrs F. Dengate		13
	23	do - Mrs F. Dengate, balance of quarters salary to 31 Dec 1866	10 18	
		For Allowance	19 6	11 17 6
	April 5	do - Mrs F. Dengate's allowance		13
	27	do - Mrs F. Dengate - balance of salary to 31 st March		10 18
	July 20	do - Mrs F. Dengate's allowance		13
	31	do - balance of quarterly salary to 30 June		10 18
	Oct 12	do - Mrs F. Dengate's allowance		13
	Nov 1	do - balance of quarters salary		7 14 10
	June 19	By Billingsp. by return of Terry Lamb & Birch originally had from Mrs Dengate in June 1865 for Lord Castletops 5 for 1/4 a value (8/4) for use of same, as per ac.		3 3 2
	Dec 28	Cash - balance of allowance to the late Mrs F. Dengate		5
	31	Balance		12 5 6
				<u>59 14</u>

Per Contra

1866	Jan 24	Balance from previous ledger	11 17 6
	25	By Billingsp. for Allowance &c as per bill	19 6
	Dec 31	By Billingsp. for 1 year salary to date	46 4
			<u>59 1</u>

1867	Jan 1	Balance brought down	12 10 6
	Nov 19	By Billingsp. for Allowance as per ac.	19 6
	Dec 31	do - do - for one year salary to date	46 4
			<u>59 14</u>

Dengate, Mr. H.

1868	c.B.			
July 24. 204	To Cash	balance of salary to 31 Decr 67	11 6.	
		do for Almonacks.	" 19 6	
May 11. 220	" do	do of	4 11.	
July 28. 388	" Medical Practice	Debts of for this sum received of Mr Dengate this date on settlement of his being amount of her medical bills for 1863, 1864, 1865 & 1866.	10 15.	
	c.B.			
" 220	To Cash	balance of of to 31 June	7 16.	35 7 6
Nov 3. 242	" do	quarter salary to 30 th Sept		11 11.
Dec 31.		Balance to new Ledger.		12 10 6
			<hr/>	<hr/>
			£ 59 9.	

Per Contra.

1868				
July 1. 300	Balance brought over.		12 5 6	
July 28. 388	By Receipts	for half a year salary to the 30 th June 1868.	25 2.	35 7 6
Dec 31. 432	" Receipts of	for Almonacks as per of		19 6
" 471	" do	for 1/2 years salary to date.		28 2.
			<hr/>	<hr/>
			£ 59 9.	

Profit and Loss.

<p>1867. 7^{mo} Dec^r 31. 512</p>	<p>To Newington, Dr. & P. for the two-thirds share of £5170.14.7 being the sum of the credit of Profit & Loss of this date for division -</p> <p>3447 3 1</p> <p>By Newington, Mrs. Newman P. for the one-third share of £5170.14.7 being the sum of the credit of Profit & Loss of this date for division -</p>	<p>1728 11 6 / 5170 14 7</p> <p>£ 5170 14 7</p>
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1868

Per Contra.

<p>1867. 7^{mo} Dec^r 31. 512</p>	<p>By Balance of - for the Balance at the credit of Newington of on this date, being the profits for 5 years, viz. 1863 to 1867 -</p>	<p>5170 14 7</p>
		<p>£ 5170 14 7</p>

1868

Profit & Loss of this year is in Ledger E.

D^r Gardner, Messrs.

1866	Feb		48 15
Jan 17 1867	1/3	To Cash for Furniture	
July 23 1866		do in discharge of do	9 13 6
			£ 58 8 6
1867	Feb		4 15
Nov 7 1867	1/2	To Cash in discharge of do	4 15
			£ 4 15

Per Contra.

1866	Jan		
Jan 8 1867	23/9	By Furniture, Sold of - for sundry articles of Furniture as per of	48 15
		do Furniture, Sold of - for a bronze Shell Lamp complete	4 15
March 8		do Furniture, Sold of - for a bronze Shell Lamp complete & Box (P)	4 18 6
			£ 58 8 6
1867	Jan		
Jan 22 1867	30/7	By Furniture & Inventory of, Sold of - for a bronze Shell Lamp as per of	4 15
			£ 4 15

1868	c.R.	To Cash on account	200 . .	
July 2. 226		do do	200 . .	400 . .
Aug 15. 253				

(To Folio 115) Carried Forward £ 400 . .

1868	700.	By Gas Account for 200 1/4 feet of Iron		
April 20. 405		Gas Piping sundries paid by Porter & Co for Fitters & Pipefitters, Bricklayers & Joiners time & materials in fixing brackets Chandeliers Lights & sundries		
		Taking up Carpets & Boards, cutting holes in walls, plaster & plastering ditto, for taking down, shifting & refixing sundry lights for the Schoolhouse, on per Porter & Co 1/4 for fitters part sundries see the Journal entry.	141 8 1	
		For sundry Chandeliers Lamps, brackets, Kitchens & sundries		
		appertaining thereto for the School 192. 15 4		
		Left allowance made for sundries		
		do for Porter & Co credit note	211 0	190 4 4
		By Gas Account for 118 3/4 feet of Iron		
		Gas Piping and sundries paid by Porter & Co for sundries (viz on foregoing entry for the School, &c) all the ditto	32 11 7	
		For sundry Chandeliers Lamps, brackets, Kitchens & sundries appertaining thereto for the Schoolhouse £ 58. 10. 0		
		Left allowance made on per Porter & Co credit note	4 6	58 5 6
		By Gas Account for 5 5/8 feet of Iron		
		Gas Piping for the Playyard (Left 1/4 credit D.C. for error in length) and sundries paid by Porter & Co for sundries (viz same as for School, as above)	22 16 .	
		For sundry Chandeliers Lamps, brackets & sundries for the Playyard £ 30. 14. 4		
		Left allowance made on per Porter & Co credit note	3 8 6	27 5 10
				50 1 10

(To Folio 115) Carried Forward £ 472 11 4

L. Vidler, Messrs & Sons.

1866	To Cash on account for Coals	80 3 4	
Jan 21 1867	Bills Payable - acceptance No 78 at 2 months due 21 March	67 12 6	
April 17 1867	Bills Payable - accep. No 89 at 2 mos, due 20 June	90 10	190 10
	— " 90 - 3 mos, due 20 July	100	
July 13 1867	Cash for Coals to Establishment	48 16	
	— do — Highlands	19 16 6	68 12 6
Nov 16 1867	— do — on Establishment of	38 17 9	
	— do — on Highlands of	12 4	51 1 9
Dec 31	Balance	149	
			<u>£ 607 1</u>

1867	To Bills Payable - acceptance of 111 at 3 months due 10 th Aug	70 18 6	
Feb 7 1867	Cash on ac ^t for Coals to Estab.	26 11	
	— do — Highlands	32 9	149 18 6
May 1 1867	Bills Payable - acceptance of 116 due 4 July	74 16 6	
	Bills Payable - acceptance of 117 due 3 rd August	100	174 16 6
Oct 17 1867	Cash for Coals for the Highlands	28 6	
	Carried Forward		<u>£ 3581</u>

Per Contra.

1866	Balance from previous Ledger	147 3 10	
Jan 21 1867	By Discount on accep. for 67 12 6	12	
March 31 1867	Provision of Coals for 3 months Estab.	152 8	
" 1867	— do — Highlands	36	
April 17 1867	Discount on 2 acceptances for £ 90 10 0	2 2	
Dec 31 1867	Provision of Coals for 9 months Coals to the Estab. viz -		
	June 31 — 48 16 0		
	Sept 30 — 38 17 9		
	Dec 31 — 116 11 6	204 4 9	
	Provision of Highlands of - for 9 months Coals to the Highlands viz -		
	June 30 — 19 16 6		
	Sept 30 — 12 4 0		
	Dec 30 — 32 9 0	64 9 6	268 14 3
			<u>£ 607 1</u>

1867	Balance brought down	149	
Feb 7 1867	By Discount of discount on a bill for £ 70 drawn this date -	18 6	
May 1 1867	Discount of discount on acceptance	1 19	
June 30 1867	Provision of Provisions, Estab. for 6 months Coals as follows -		
	March Quarter	132 15	
	June Quarter	62 18	195 13
	Provision of Provisions, Highlands for 6 months Coals as follows -		
	March Quarter	40 2 6	
	June Quarter	15 18	56 6
Sept 30 1867	Provision of Provisions of Estab. for 1 Quarter Coals to date as per ac ^t -	40 6	
	Provision of Provisions Highlands for 1 Quarter Coals to date as per ac ^t -	12 8	
	Discount of discount on a bill for this date -	1 7	154 1
	Carried Forward		<u>£ 457 12</u>

D. Piddler, Messrs & Sons.

1867	Jan. 17	Brought Forward		353 1
		To Bills Payable for acceptance of 153		
		at 2 months, due 20 Dec	50	
		" Bills Payable for acceptance of 153		
		at 3 months, due 20 Jan 1868	54 11	104 11
	Dec 31	Balance		1165 79
				<u>622 19 9</u>
1868	Jan 23	To Bills Payable for acceptance of 144		
		at 3 months, due 25 April	126 8	
		" Cash for Coals on the Highlands of	40 12 9	167 9
	April 16	" do for Coals for the Highlands		373 6
		" Bills Payable for acceptance of 152		
		at 2 months, due 19 June	55 10	
		For acceptance of 153 at 3		
		months, due 18 July	72 6 6	127 16 6
	July 9	" Cash - Highlands of		21 14
		" Bills Payable for acceptance of 107		
		at 3 months, due 12 9 Oct		60 9 3
	Oct 15	" Cash for Coals to Scotch. Scotch	27 18	
		" do of Highlands	12 8	40 6
	Dec 31	Balance to new Ledger		164 12 1
				<u>6192 1</u>

Per Contra.

1867	Dec 31	Brought Forward		457 12
		By Provision of 100 per cent. for		
		3 months Coals to date as per of	124 15	
		" Provision of 100 per cent. for		
		3 months Coals to date	40 12 9	165 7 9
				<u>622 19 9</u>
1868	Jan 1	Balance brought down		165 7 9
	March 31	By Provision of 100 per cent. for		
		3 months Coals to date as per of	126 8	
		" Discount of for interest on bank		
		on acceptance of 152 & 153	1 8 6	127 16 6
	June 30	" Provision of 100 per cent. for		
		3 months Coals to date as per of	59 13 6	
		" Discount of for interest on bank		
		on acceptance	15 9	160 9 3
	March 31	" Provision of 100 per cent. for 3		
		months Coals to date as per of		37 3 6
	June 30	" Provision of 100 per cent. for 3		
		months Coals to date as per of		21 14
	Sept 30	" Provision of 100 per cent. for 3		
		months Coals to date as per of		27 18
		" Provision of 100 per cent. for 3		
		months Coals to date as per of		12 8
	Dec 31	" Provision of 100 per cent. for 3		
		months Coals to date as per of		122 5
		" Discount of for discount on acc.		
		acceptance this date		1 6 10
		" Provision of 100 per cent. for 3		
		months Coals to date as per of		41 3
		" Discount of for discount on acceptance		
		of 144 on 20 th Jan 1868 in payment		
		of 12 months Coals ending Dec 1867		
		for Scotch & Highlands not settled		
		credited Piddler, Messrs & Sons page 79		1 13
				<u>6192 1</u>

The image shows an open notebook with two facing pages, both numbered 124. The pages are cream-colored and feature a grid of horizontal and vertical lines, creating columns and rows. The notebook is bound in a dark cover with a colorful, patterned spine visible on the left and right edges. The pages are mostly blank, with some very faint, illegible markings.

1867	Brought Forward £		150 3 9
			<u>150 3 9</u>
1868 e.s.			
Feb 14 206	To Cash - for Sppaid for tax on 20 Decr		5 ..
" 26 207	" do - Property Tax, 1 quarter to 20 Decr	14 11 8	
	" do - do - additional do	14 11 8	
	" do - do - Schedule A & B	6 14 9	
	" do - do - Property Tax	8 3	36 6 1
April 13 215	" do - 2 quarters Sppaid & Income Tax to 20 th March	58 4 11	
Oct 14 239	" do - 2 qrs Income Tax to 20 th Sept	60 2 1	
	2 qrs. Sppaid Taxes to do	38 19 3	99 1 4
			<u>198 12 7</u>

1867	Brought Forward £		114 5 8
1867	By Business for 2 quarters Income Tax under Schedule D	29 3 4	
Sep 20 318	for 2 do - do - under Schedule A	6 14 9	135 18 1
			<u>150 3 9</u>
1868			
Feb 26 469	By Wmington, etc Manure Exp - for Property Tax paid this date (do per contra on Proprietors ac)	8 3	
	for Income Tax paid on 11 th April on Proprietors ac	4 2	
Decr 31	By Wmington - for tax on 20 Decr 25.0 0		
	for Income Tax to 20 th 113 19 2		
	for Sppaid Taxes 77 1 0		198 2 1
			<u>198 12 7</u>

L^d Rawington, Miss L. (Laundries Account, Highlands.)

1866	Feb 20	113	Balance from previous Ledger		1 11 5/4
	Feb 20	116	To Cash on account		5 . .
	March 17	120	" do do		5 . .
	April 19	125	" do do		5 . .
	May 5	127	" do do		5 . .
	" 19	128	" do do		5 . .
	June 9	130	" do do		5 . .
	" 30	132	" do do		5 . .
	July 21	135	" do do		5 . .
	Aug 6	136	" do do		5 . .
	" 25	139	" do do	5 . .	
	Oct 6	143	" do do	5 . .	
	" 13	144	" do do	5 . .	15 . .
	Nov 10	147	" do do	5 . .	
	" 27	149	" do do	5 . .	
	Dec 18	151	" do do	5 . .	15 . .
					<u>81 11 5/4</u>

1867	Jan 21		Balance brought down		12 5/4
	Jan 5	153	To Cash on account	5 . .	
	" 12	154	" do	5 . .	
	Feb 18	159	" do	5 . .	15 . .
	Mar 18	162	" do		5 . .
	April 13	166	" do	5 . .	
	May 4	169	" do	5 . .	10 . .
	June 8	173	" do		5 . .
	" 22	174	" do	5 . .	
	July 6	176	" do	5 . .	
	Aug 3	181	" do	5 . .	15 . .
	" 17	183	" do	5 . .	
	Sep 23	185	" do	5 . .	
	" 28	186	" do	5 . .	15 . .
	Oct 17	189	" do		5 . .
	Nov 23	194	" do	5 . .	
					<u>75 12 5/4</u>
				Carried Forward	

Per Contra.

1866	Dec 31	218	By The Highlands, Gen ^l of Laundries, expenses for the year as per book.		80 19 . .
					<u>12 5/4</u>
					<u>81 11 5/4</u>

1867	Dec 31	301	By The Highlands, Gen ^l of Laundries, expenses for the year as per book.		81 27 . .
					<u>81 27</u>
				Carried Forward	

D^r *Swington, Miss E. (Laundresses Account, Highlands.)*

1867		Brought Forward		75 12 5 1/2
Dec ^r 14, 197	To Cash on account			5 ..
" 31	Balance			10 1/4
				<u>81 2 7</u>
1868				
Jan ^y 3, 200	To Cash on account	5 ..		
" 25, 201	" do do	5 ..		
Feb ^r 17, 207	" do do	5 ..		
March 17, 212	" do do	5 ..		
April 4, 214	" do do	5 ..	25 ..	
May 9, 219	" do do	5 ..		
June 6, 222	" do do	5 ..		
" 27, 227	" do do	5 ..		
July 18, 229	" do do	5 ..		
Aug ^t 15, 233	" do do	5 ..	25 ..	
Sept ^r 12, 236	" do do	5 ..		
" 26, 238	" do do	5 ..		
Oct ^r 17, 241	" do do	5 ..		
Nov ^r 21, 245	" do do	5 ..		
Dec ^r 12, 247	" do do	5 ..	25 ..	
				<u>75 ..</u>

Per Contra.

1867		Brought Forward		81 2 7
				<u>81 2 7</u>
1868				
Jan ^y 1, 200	Balance brought down			10 1/4
Dec. 31, 417	By <i>Highland Sp. Laundresses</i>			73 5 6
" "	for the year as per book			14 4 1/4
" "	Balance to new ledger			
				<u>75 ..</u>

Newington, Edmund.

1868
Dec. 31

Brought Forward £
Balance to new Ledger.

401 18 8
64 7 6 9 1/2

£ 1049 5 5 1/2

Per contra.

1868
Dec. 31

Brought Forward £
By Furniture Inventory, Estab. of - for
sundries during the year being
Furniture as per Book.

469 17 1
569 19 8

79 5

Remains of - for sundries during the
year not being Furniture as
per Book £ 1 15 11 1/2

452 Remains of - for sundries on
Stables of - as per Book 5 4

119 3 1/2 479 5 9 1/2

£ 1049 5 5 1/2

D Ford, William.

1866	Feb			
Jan 22. 1866	c.B.	To Cash on account	20 . .	
July 9. 1866	"	do do	50 . .	
July 27. 1866	"	do do	25 . .	
Dec. 31.		Balance	174 12 3	

£ 269 12 3

1867	c.B.			
Jan 14. 1867	c.B.	To Cash on account	50 . .	
March 27. 1867	"	do do	25 . .	75 . .
July 24. 1867	"	do do		50 . .
Sept 23. 1867	"	do do		50 . .
Nov 11. 1867	"	do do		20 . .
Dec 3. 1867	"	Ford, Wm. Farm of - for the amount of the debit of his Farm of same transferred -	51 15 .	
		Balance	71 9 6	
			£ 318 4 6	

£ 318 4 6

1868	c.B.			
Jan 17. 1868	c.B.	To Cash on account	40 . .	
April 15. 1868	"	do do	25 . .	
June 29. 1868	"	do do	30 . .	95 . .
Dec. 31.		Balance to new Ledger.	134 11 3	

£ 229 11 3

Per Contra.

1866	Feb			
Jan 1. 1866	Jan	Balance from previous Ledger		80 3 6
Dec. 31. 1866	Jan	By Provision of, & Estab. - for collect as follows -		
		March Quarter	29 12 3	
		June do	35 8 6 1/2	
		Sept do	33 2 3	
		Dec do	37 15 0	135 18 0 1/2
		Provision of, & Highlands for Meat as follows -		
		March Quarter	24 14 9	
		June do	24 10 3 1/2	
		July do	4 5 8	53 10 8 1/2
				£ 269 12 3

1867	Jan 1. 1867	Balance brought down		174 12 3
June 30. 1867	Jan	By Provision of, & Provision, & Estab. - for 6 months collect as follows -		
		March Quarter	31 13 .	
		June Quarter	39 11 9	71 4 9
Dec 31. 1867	Jan	Provision of, & Provision, & Estab. - for 2 quarters collect to date, viz -		
		September Quarter	38 17 11	
		December Quarter	33 9 7	72 7 6
				£ 318 4 6

1868	Jan 1. 1868	Balance brought down		71 9 6
Dec. 31. 1867	Jan	By Provision of, & Provision, & Estab. - for collect supplied during the year, viz -		
		March Quarter	31 2 5	
		June do	40 18 3	
		Sept do	41 8 1	
		Dec do	44 13 .	158 1 9
				£ 229 11 3

Business

1868 Jan. (From Feb 186) Receipt Forward
 Dec. 31 476 to New Pleasure Grounds &c for
 this sum to close of New
 Pleasure Grounds &c }
 " " 477 Valuation of Property &c for 10 per
 cent wear & tear on the
 Establishment, Dighlands,
 Thrayers & Prospect House
 Furniture &c on the Bond account }
 " " 478 Building Account for 1st Instalment
 Due to Messrs Riceking & Co on
 Building of 2000 £150. 0. 0
 For 3rd Instalment due
 to Messrs Riceking & Co
 on Building account }
 3rd Dec. 150. 0. 0 300 " "
 " " 479 Building Account for this sum being
 portion of Cash paid Messrs
 Williams, Son & Oakley this
 year on Building account } 600 " " 900 " "
 " " " Dighlands &c for the total
 amount at the debit of the
 Dighlands &c } 2328 10 10 1/2
 " " " Discount of for this sum to close
 Discount of } 183 7 3
 " " " Profit & Loss of for the balance
 at the credit of Business
 account this year } 902 11 4 1/2

27899 19 1 1/4

Draft 11 1/2 6 3/4

69 1/4 18 5

300 " "

600 " " 900 " "

2328 10 10 1/2

183 7 3

902 11 4 1/2

£ 27,023 13 4 1/4

Per Contra

27,023 13 4 1/4

£ 27,023 13 4 1/4

Notes.

1868. c. 27	Brought Forward £	87 8
Oct. 11, 24	To Cash. Poor Rate made 20 th Oct	19 3 8
		£ 106 11 8

8 5 99
 6 11 81
 10 1 2

Per Contra.

1868. con.	Brought Forward £	39 14 2	20 13 6
Dec. 31. 460	By Balance of - For Church Rate on 18 th June at 2 ^d in the £.	5 14 2	
	For Poor Rate on 25 th July at 10 ^d in the £.	21 6 2	
	For Poor Rate on 14 th Oct at 9 ^d in the £.	19 3 8	85 18 2
		£ 106 11 8	

L^{rs} Wages. The Highlands.

1866	Feb			
Jan ^y 22	114	To Cash - Farmer, Samuel, quarters wages due 31 Dec. 1865.		6 5
"	114	" do " Hilley, Jas. do do do		6 "
"	30	115 " do " On account of Female servants wages		17 8 6
Feb ^y 9	116	" do " Female servants on account	41 10 6	
"	116	" do " Goodwin, Margaret, 6 months wages to 31 Dec. 1865	8 "	
"	116	" do " Humphrey, Elizabeth, do do	6 10 "	
"	116	" do " Fuller, Naomi, do do	7 10 "	
"	116	" do " Balance of Female domest wages to 31 December, 1865	1 1 6	64 12 "
March 23	121	" do " Criddle, H. wages from 1 st Jan ^y to 31 March		2 12 6
May 10	127	" do " Farmer, Saml, q ^{rs} wages due 31 March		6 5 "
"	127	" do " Hilley, Jas. q ^{rs} wages due 31 March		6 "
July 11	133	" do " Gibbons, Henry, 6 months wages from 5 Feb ^y to 5 Aug ^t	15 "	
"	12	" do " Travelling Expenses	12 "	15 12 "
"	12	" do " Clements, Mr. 6 months wages to 30 June	11 " 6	
"	"	" do " Donation	10 "	11 10 6
"	"	" do " Naomi Fuller, 6 months wages to 30 June	6 10 "	
"	14	134 " do " Farmer, Saml. quarters wages to 30 June	1 "	7 10 "
"	"	" do " Hilley, Jas. q ^{rs} wages to 30 June		6 5 "
"	24	135 " do " Goodwin, M. wages from 1 st Jan ^y to 30 June	8 "	
"	"	" do " do to 9 August	2 "	10 "
"	"	" do " Godfrey, E. 6 months wages to 30 June		7 10 "
"	28	" do " Gibbons H. wages to 21 Aug ^t		1 3 4
Sept. 15	140	" do " Godfrey, E. wages from the 1 st to 29 th July		1 3 7
Carried Forward				£ 175 17 5

Per Contra.

1866	Feb		
June 30	206	Balance from previous ledgers	118 15 6
Dec. 31	259	By the Highlands 4/6 - Female servants Wages for 6 months as per List	69 1 7
"	261	Highlands 4/6 - Male servants wages for the year as per List	186 2 7
"	261	Highlands 4/6 - Female servants wages for 6 months to date as per List	69 18 4
Carried Forward			£ 458 18 "

Wages. The Highlands.

1867	c.s.	Brought Forward	£	111 7 6
July 3.	175	To Cash - Dudsonell, Gilbert wages from the 1 st Jan ^y to this day.	24 3 3	
"	10. 176	" do Harmer, J. wages for 6 months from 1 st Jan ^y to 30 th June.	12 10 "	
"	11. "	" do Wood for wages from 3 rd Feb ^y to 30 th June.	9 14 "	
"	13. 177	" do Harmer, J. wages for 1 year to 30 th June & £2 donation.	72 "	1866 25 1867 27
"	31. 179	" do Humphrey, J. wages for 6 months to 30 th June.	7 "	125 7 3
Oct ^r	7. 187	" do Wood for wages to 30 th Sep ^r .	6 "	
"	17. 189	" do Harmer, J. wages to 30 th Sep ^r .	6 5 "	
"	19. "	" do Sibley, J. wages to 30 th Sep ^r .	6 "	18 5 "
Dec ^r	14. 197	" do Springfield, E. wages	1 18 "	
"	28. 198	" do Farley, Sarah wages to 31 st Dec ^r & £1 donation.	8 10 "	10 8 "
Aug ^t	12. 182	" do balance of Female servants wages to 30 th June.		59 4 1
Dec ^r	31. 359	Establishment Papers for this sum placed to debit of Estab. Wages of being for term of 17 th & Female Servants Papers debited 21 st Aug ^t 1866 in error, the same having been in fact applied to the payment of the Highlands Wages.		31 18 7
"	"	Balance		130 7 10
			£	486 18 3

1868	c.s.	Jan ^y 25. 204 To Cash - Humphrey, J. wages to 31 st Dec ^r 1867.	7 "	
"	"	Feb ^y 1. 205 " do Harmer, J. wages to 31 st Dec ^r 1867.	6 5 "	
"	"	" do Sibley, J. wages to do	6 "	
"	"	" do Wood for wages to do	6 "	
"	7. 206	" do Balance of Female servants wages to 30 th June 1868.	58 17 10	84 2 10
			£	84 2 10

Per Contra.

1867	Brought Forward	£	486 18 3
			£ 486 18 3

1868	Jan ^y 25. 204	Balance brought down	130 7 10
"	June 30. 390	By Highlands of Female Servants wages for 6 months to date as per list.	84 19 9
"	Dec ^r 31. 440	" Do Female servants wages for 6 months to date as per list.	91 5 2
			1176 5 6
			130 7 10

Wages The Highlands

1868	c.z.	Brought Forward £	84 2 10
March 2. 210	To Cash - Guard, N.Y.	her wages to 25 th March	2 6
April 16. 216	do - Wood, J. & Co.	her wages to 31 st March	6 1
" " "	do - Harmer, Saml.	her wages to do	6 5
" " "	do - Lillie, J. & Co.	her wages to do	6 11
" " "	do - Smith, W.	her wages to do	22 10
" 24. 217	do - Sawyer, Maria	wages from the 28 th Decr to this day	4 13 3
May 16. 220	do - Lillie, J. & Co.	wages to 10 th May	4 10
" " "	do - Lillie, J. & Co.	wages to 9 th May	16 10
July 16. 229	do - Wood, J. & Co.	wages from 14 th April to this day	7 1 4
Aug ^t 5. 231	do - Harmer, Saml.	her wages to 30 th June	7 10
" " "	do - Lillie, J. & Co.	her wages to 30 th June	7 10
" 10. 232	do - Smith, W.	her wages to 30 th June	11 5
" 24. 234	do - Female Servants	Balance of wages to 30 th June	64 13 8
" 29. 235	do - Robertson, J.	wages to 15 th Aug ^t	1 6 7
Sept ^r 19. 237	do - Field, Harriet	wages to 24 th Sept ^r	3 12 9
Nov ^r 2. 242	do - Harmer, Saml.	her wages to 30 th Sept ^r	7 10
" " "	do - Lillie, J. & Co.	do do	7 10
" " "	do - Smith, W.	do do	11 5
" " "	do - Robertson, J.	wages to 27 th Oct ^r & travelling expenses	9 11
" 5. 248	do - Moments, etc.	as to wages	8 8
" 7 " "	do - do	Balance of wages	1 10 2
Dec ^r 31		Balance to new ledger	24 18 3
			£ 510 5 7

Per Contra

1868	Jan ^r	Brought Forward £	176 5 6	130 7 10
Dec ^r 31. 463	By Highlands Lpts	State accounts wages for the year as per acct	203 12 3	379 17 9

£ 510 5 7

Business

1868	C.B.	(From Folio 76)	Brought Forward £	1090
March 2	210	To Cash - for Telegrams	4 6	
" 5	"	do - do - do - 1/2 of expenses to Sears & Co.	2 " 1	
" "	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	1 10 " 4	
" 7	211	do - do - do - balance of expenses to Sears & Co.	1 " 1	
" "	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	5 " 5	
" "	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	5 " 5	
" 14	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	1 " 1	
" "	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	1 " 1	
" "	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	1 " 1	
" 26	213	do - do - do - 1/2 of the 1st & 2d qrs. 1868	3 3 9	
" 28	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	1 14 1	
April 6	214	do - do - do - 1/2 of the 1st & 2d qrs. 1868	36 10 6	£ 19 12 10
" 8	215	do - do - do - 1/2 of the 1st & 2d qrs. 1868	1 10 " 1	
" "	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	1 2 5	
" "	218	do - do - do - 1/2 of the 1st & 2d qrs. 1868	5 " 4	
May 1	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	2 2 10	
" 4	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	2 2 " 4	
" 8	219	do - do - do - 1/2 of the 1st & 2d qrs. 1868	3 11 6	
" 9	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	5 5 " 4	
" 16	220	do - do - do - 1/2 of the 1st & 2d qrs. 1868	6 " 4	
June 8	223	do - do - do - 1/2 of the 1st & 2d qrs. 1868	3 3 " 1	
" 9	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	1 " 1	
" 13	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	5 " 1	
" "	"	do - do - do - 1/2 of the 1st & 2d qrs. 1868	2 " 1	
			£ 37 16 9	
(To Folio 165) Brought Forward			£ 1177 9 7	

Per Contra.

1868	C.B.	(From Folio 76)	Brought Forward £	2865 12 4
Mar. 31	571	By Debit - 3 months of P.B. 398	275 9 7	
" "	"	do - do - do - 418	168 9 4	
" "	"	do - do - do - his of from the 1st qtr to date, P.B. 440	441 8 8	
" 8	"	do - do - do - for portion of 4 from the 1st qtr to date, P.B. 514	87 4 6	
" 31	"	do - do - do - for portion of 4 from the 1st qtr to date, P.B. 590	83 15 6	
April 23	"	do - do - do - 3 months of P.B. 461	608 5	824 12 7
clear. 31	572	do - do - do - 338	130 15 4	
May 12	"	do - do - do - her of from the 1st qtr to date, P.B. 410	125 " "	
" 18	573	do - do - do - 3 months of P.B. 444	95 " "	
" 2	"	do - do - do - for portion of 6 months of from the 1st qtr to date, P.B. 471	81 6 10	
" 6	"	do - do - do - her of from the 1st qtr to date, P.B. 457	98 2 11	530 5 1
" 22	574	do - do - do - 3 months of P.B. 454	184 4 10	
" 14	"	do - do - do - 314	57 5 7	
" 9	"	do - do - do - 320	96 17 4	
" 25	"	do - do - do - for portion of 6 months of from the 1st qtr to date, P.B. 493	306 9 10	
" 21	"	do - do - do - her of from the 1st qtr to date, P.B. 468	110 8 6	
" 14	"	do - do - do - 3 months of P.B. 477	320 6 4	
" 28	"	do - do - do - 326	83 13 8	
June 4	"	do - do - do - 465	68 5	
" 5	"	do - do - do - 15	110 2 10	
May 29	"	do - do - do - for portion of 6 months of from the 1st qtr to date, P.B. 424	92 6	1130 19 11
June 5	575	do - do - do - 3 months of P.B. 447	224 10 4	
" 3	"	do - do - do - for portion of 6 months of from the 1st qtr to date, P.B. 464	599 7 5	
" 5	"	do - do - do - for 1 month of attendance on, P.B. 445	4 4	828 1 9
(To Folio 165) Brought Forward			£ 6479 11 8	

Penfold, Peter.

1866	To Cash on account	10 . .	
Jan 24. 184	" do balance of account	11 . 3	
Dec. 31.	Balance	172 5	
		<hr/>	
		382 8	

1867	To Cash on account	10 . .	
Jan 9. 187	" do do	3 . .	13 . .
March 30. 184	" Penfold, Peter, Farm of. for the		14 . .
Dec. 31. 187	annuity at his debt in Farm of new transferred.		35 12 . .
		<hr/>	
		49 16 . .	

1868	To Cash on account	15 . .	
Jan 9. 205	" do do	10 . .	
March 27. 213	" do balance of 1867 of.	10 12 . .	35 12 . .
July 21. 230	" do on account		10 . .
Sept 17. 237	Balance to new Ledger.		69 3 8
Dec. 31.		<hr/>	
		114 15 8	

Per Contra.

1866	Balance from previous Ledger	20 10 3	
Jan 9. 184	By Business of. for sundry repairs		
Dec. 31. 236	Labour & on Debt. of as per bill	17 1 4	
" 238	" Highlands of. for Labour & at the Highlands as per bill	11 1	17 12 5
		<hr/>	
		382 8	

1867	Balance brought down	17 2 5	
Jan 9. 187	By Highlands of. for sundry work done as per of.	1 8 2	
Dec. 31. 187	For do do do	7 12 1	9 . 3
" . . .	Furniture & sundries of Highlands for a new saddle & bridle & harness for	12 . .	
" . . .	Business of. for sundries as per of.	8 . 2	
" do do	do do	4 6 1	
" do do	do do	6 19 1	11 13 1
		<hr/>	
		49 16 . .	

1868	Balance brought down	35 12 . .	
Jan 9. 188	By Business of. for addition to granary & building Lodge in Salween's yard as per of.	89 13 7	
Dec. 31. 188	For sundry Labour & to Stock House as per of.	7 13 7	
" . . .	For sundries on the Debt. of.	7 1 . .	54 8 2
" . . .	Furniture & Sundries of. for a large saddle & bridle, harness Lodging in Salween's granary as per of.	12 9 6	
" . . .	For new stages & shelves & sundries in Stock House as per of.	10 3 6	29 13 . .
" . . .	Highlands of. for sundries on the Highlands of as per bill.		9 2 6
		<hr/>	
		114 15 8	

Prospect House

1866	To Cash - Miss C. Hawley for disbursements	7 10	
Jan'y 24 114	do do do do do	5 10	13
Feb'y 6 116	do do Miss C. Hawley by payment to Miss Smith for disbursements		10
April 3 122	do do Miss Hawley per Miss Smith for disbursements		10
7 124	do do Insurance see folio 210		
May 9 127	do do Hawley Miss by payment to Miss Smith disbursements		5
30 129	do do Miss C. Hawley for disbursements	20	
June 13 131	do do do do do	10	
Augt 10 137	do do do do do	57	
11	do do do do do	10	
Sept 20 141	do do Disbursements	8 14 1/2	
Oct 6 143	do do Hawley Miss for disbursements	10	
15 144	do do do	25	
Nov 20 148	do do do	10	
Dec 15 150	do do do	30	
17 151	do do Disbursements & interest to folio 149	40	40
6 150	do do Disbursements		7
31 212	Farm of - for provisions supplied from the farm during the year		14 10 6/8
June 6 237	Turner & Thornton for 1/2 dozen of Pale Brandy as per of		1 14
Mar. 31	Notes of - for Highway Rates as per of made 31 March 1865		17
28 259	do do do do do do do		17
Dec. 31 570	Waghorn J. for carpenters and Bricklayers work during the year at Prospect House		4 11 2 1/2
573	Winington, Mr E. Prospect House of - for 1 year Rent of Prospect House less Income Tax & Land Tax	76 6	
574	Hawley Miss for 1 year salary	30	
	Balance	105 9 5	
		<u>482 19 6 1/4</u>	

Per Contra

1866	Balance from previous Ledger	93 15 2 1/4
Jan'y 1 538	By Receipts of - Expenditure for the year as per Prospect House Book viz -	
	West & Sanders	3 1/2 6 7/8
	Winington, E.	22 17 10
	Allen, Elizabeth	1 8 10
	Housekeeping of	25 4 6
	Pauling, Walter, Clerk	17 4 3/4
	Walterhouse Ford	3 12 1/2
	Laundry fees	19 2 3/4
	Ford, Mr	11 13 1/2
	Blindley M.	13 15 6
	Hard, Bros	23 10
	Wright, Mr	13 3 3/4
	Notes Taxes	6 10 2 1/2
	Holloway	2 13 6
	Waghorn J.	27 7
	Sundries - J. Waghorn	185 230 8 6/8
532	Receipts of - for the following items which are not in Prospect House Book but which figure as the debit of this of - as per contra viz -	
	Farm of - for provisions	14 10 6/8
	Turner & Thornton for Brandy	1 14
	Notes -	1 14
	Waghorn J. for work done	4 11 2 1/2
	Winington, Mr E. Rent	76 6
	Hawley Miss - Salary	30
		<u>4158 15 9 1/8</u>
		<u>482 19 6 1/4</u>

Prospect House

1867	Jan 10. 184	To Cash - ellip & Kenley for disbursements per ellip receipt	15	
	19. 185	do do for disbursements	7	
		do do ellip & Kenley for do	6 10	
	Feb 21. 189	do do do	10	38 10
	April 6. 165	do do do		10
	June 6. 172	do do do		9 19 10
	July 1. 175	do do do	25	
	Aug 8. 181	do do do	20	
	9	do do do	35	80
	Nov 6. 192	do do do	80	
	16. 198	do do do	5	
	Dec 19. 197	do 2 quarters income tax to 200 lb	8 3	
	27. 198	do ellip Kenley for diet & candles - up to 200 lb	14	
		do do do	4	99 8 3
	31. 316	Howard & Best for 85 lbs weight of fish supplied from July 7 to date at 6 1/4 per lb.		2 4 3
		Turner & Sharots for 1/2 dozen of branches as per of		1 14
	7. 317	Atkinson, ellip & Kenney for sundry goods supplied from Secretary in giving up accounts of Prospect House		5 17 6
	31	Pattenden, L. do for sundry work as per of		8 6
	Nov 20. 338	Atkinson, ellip & Kenney for proportion of 1 year's Rent from the 1 Jan'y to date at £78.00 per ann. 1/2 of Income Tax		68 1 9
	Dec 31. 352	Turner & Sharots for sundry provisions supplied during the year as per Gens Recd.		38 2 11 1/2
	316	Waghorn, T. do for carpenter's work as done at Prospect House		3 12 11 1/2
	357	Kenley, ellip. for 1 year's salary		30
		Balance		75 11 9
				£ 463 11 9

Per Contra

1867	Jan 1. 350	Balance brought over		105 9 5
	Dec 31. 356	By Receipts of For expenditure from the ^{of the year} of the year Prospect House Book viz -		
		Patita Sanders	27 19 11	
		Atkinson, L.	16 0 6	
		Allen, ellip & Kenney	1 0 8	
		Housekeeping of	23 19 9	
		Kenley, ellip, child	12 12 5	
		Waterhouse, Ford	4 8 1 1/2	
		Food, W.	10 19 6 1/2	
		Wicks, R.	10 7 8 1/2	
		Head, Brothers	21 15 6	
		Water, Taxes	6 8 7 1/2	
		Wicks, T.	7 9 9	
		Wicks, W.	12 3 6 1/2	
		Lambert, J.	18 3 0 1/2	
		Wicks	34 3 2 1/2	207 12 2
	357	Rushby of for the following items which are set in the Prospect House Book but which figure at the debit of this of in the Ledger as per contra, viz -		
		For 2 quarters income tax	8 3	
		Howard & Best fish	2 4 3	
		Turner & Sharots branches	1 14	
		Atkinson, ellip & Kenney	5 17 6	
		Pattenden, L. work done	8 6	
		Atkinson, ellip & Kenney	68 1 9	
		Turner & Sharots provisions	38 2 11 1/2	
		Waghorn, T. work done	3 12 11 1/2	
		Kenley, ellip salary	30	
			50 10 2	358 2 4
				£ 463 11 9

Prospect House.

1868	c. 5			
Jan 18	1868	Dr Cash	Counted in folio	<u>8 6</u>
"	30	265	do	Ward, ellips, for Cash to 30 Dec 67
Dec 31			Balance to new Ledger	<u>53 4 11</u>
				78 10 5
				<u>£ 78 10 5</u>

Per contra.

1868				
Jan 1	1868		Balance brought over	75 11 9
Dec 31	1867	By Kirkpatrick	old Ledger A/c - for the sum being balance of Cash in ellip Waley's hands on Prospect House & applied by him for disbursements on ellip Kirkpatrick's Ledger A/c -	2 18 8
				<u>£ 78 10 5</u>

1868
Dec 31 The Balance due at this date, as per
contra is owing to the following persons -

Pitt & Saunders	£ 27 19 11
Wingfield	16 0 6
Waterhouse Ford	1 19 10
Evans	4 3 6
Blake, R.	4 8 2
	<u>£ 53 4 11</u>

1867			
Dec. 31.	Balance		22 11
1868			
Jan. 29. 205	To Cash - her salary from the 22 ^d July to 31 st Dec. 1867 -		22 11
April 11. 215	do - quarterly salary to 31 st March 1868		12 10
July 6. 227	do - do - do - 30 June 1868		12 10
Oct. 8. 239	do - do - do - 30 Sept. 1868		12 10
Dec. 31.	Balance to new ledger -		16 17 9
			<u>76 18 9</u>

1867			
Dec. 31. 330	By Vineyard G. Co. for salary from 22 July to date at £50 per annum -		22 11
1868			
Jan. 1. 300	Balance brought down		22 11
Dec. 31. 420	By Vineyard G. Co. for salary from the 1 st Jan. to 30 th June at £50 per annum -		26
	To do from the 1 st July to the 31 st Dec. at £60 per annum -	29 7 9	54 7 9
			<u>76 18 9</u>

Eden, Rev^d Arthur.

Per Contra.

<u>1866</u> <i>Feb</i>		
Jan ^y 25. 1866	To Cash - 6 months stipend to 31 Decr 1865	27 6.
July 17. 1866	" do " Do " 30 June 1866	27 6.
Nov ^r 6. 1866	" do " 1 years Tithe	9 15 1.
Dec ^r 31.	Balance	27 6.
		<u>91 13 1</u>
<u>1867</u>		
Jan ^y 29. 1867	To Cash - 6 months stipend to 31 Decr 1866	27 6.
Oct ^r 3. 1867	" do " do " 30 June 1867	27 6.
Dec ^r 26. 1867	" do " 1 years Tithe to Wick	9 17 8.
" 31.	Balance	27 6 0.
		<u>91 15 8</u>
<u>1868</u> <i>e.s.</i>		
July 12. 1868	To Cash - 6 months stipend to 31 Decr 1867	27 6.
Aug ^t 17. 1868	" do " do " to 30 June 1868	27 6.
Sept ^r 10. 1868	" do " for a Red	3 15.
Nov ^r 9. 1868	" do " for Tithe	8 19 9.
Dec ^r 31.	Balance to new ledger.	37 10.
		<u>105 2 9</u>

<u>1866</u> <i>Feb</i>		
Jan ^y 1. 1866	Balance from previous ledger	27 6.
Nov. 5. 1866	By Rumsops - for 1 years Tithe	9 15 1.
Dec. 31. 1866	" Rumsops - for 1 years stipend	54 12.
		<u>91 13 1</u>
<u>1867</u>		
Jan ^y 1. 1867	Balance brought down	27 6.
Dec. 31. 1867	By Rumsops - for 1 years Tithe	9 17 8 1/2.
" 31.	" do " for 1 years stipend to Wick	54 12.
		<u>91 15 8</u>
<u>1868</u>		
Jan ^y 1. 1868	Balance brought down	27 6.
Sep. 10. 1868	By Furniture & Inventory Estab. of - for a Red as per of.	55 3 15.
Dec. 31. 1868	" Furniture & Inventory Estab. of - for a Parson	10.
" " "	" For a clerk's of	10 10.
" " "	" Rumsops - for 1 years Tithe.	8 19 9.
" " "	" do " for 1 years stipend.	54 12.
		<u>105 2 9</u>

1867 Decr. 31	Balance	42.	£ 42.
1868 Oct. 27, 28 Decr. 31	To Cash in discharge of 1867 of. Balance to new Ledger.	42. 64.	£ 106.

1867 Decr. 31	Balance	736	£ 736
1868 Feb. 21, 28	To Cash in discharge of 1867 of	736	£ 736

1867 Nov. 12, 30	By Previous Receipts, Sub. for 2 days charter Mine.	42.	£ 42.
1868 Jan. 1, 30 Nov. 4, 14	Balance brought down. By Previous Receipts, Sub. for 4 dry Mine & Cure as per of.	42. 64.	£ 106.

1867 Dec. 31, 30	By Previous Receipts, Sub. for 55 ^{lb} of Soap as per of.	158	£ 158
" " "	Previous Receipts, Sub. for 27 ^{lb} of Soap	270	£ 736
1868 Jan. 1.	Balance brought down	736	£ 736

1866	Feb 25. 1866	To Cash on account	60
	Feb 10. 1866	do do	40
	May 14. 1866	do do	40
	July 19. 1866	do do	30
	Sept 1. 1866	do do	20
	Sept 18. 1866	do do	30
	Oct 6. 1866	do do	30
	Dec 18. 1866	do do	10
	31.	Balance	306 15
			<u>566 15</u>

1867	Feb 9. 1867	To Cash on a/c	50
	June 4. 1867	do	100
	Dec 31.	Balance	274 17
			<u>424 17</u>

1868	May 21. 1868	To Cash paid Mr. L. Ridgeway on a/c	100
	July 9. 1868	Medical Practice Debt of for the amount of her medical bill for 1863	11 6
		her medical bill for 1864	2 9 0
		her medical bill for 1866	3 7 6
	27	Cash paid Mr. L. Ridgeway (over)	68
		the balance of her a/c	168 9
			<u>274 17</u>
			<u>274 17</u>

1866	Jan. 220	Balance from previous Ledger	258 11 9
		By Receipts of - For Patients clothing during the year as per Book -	
		March quarter	36 2
		June do	126 1
		September do	26 13 10
		December do	103 6 3
			<u>292 1 3</u>
	214	Highlands, G. J. for Clothing for Sir S. Fildes, Little Wood, and the Kneller as per a/c	15
			<u>1 2 16 2</u>
			<u>566 15</u>

1867	Jan 1. 1867	Balance brought down	306 15
	July 27. 1867	By Receipts of - For Clothing on Patients of from 1 Jan y to date as per Book -	112 13 3
		Highlands, G. J. for Clothing on Patients of from 1 Jan y to date as per Book -	5 8 9
			<u>118 2</u>

after 27 July 1867, Anne Clapson's Receipts were sold to & carried on by St. Jenner & Co.

1868	Jan 1.	Balance brought down	274 17
			<u>274 17</u>

1867
Dec. 31

Balance

108 1 6

108 1 6

1868

Jan 1. 200 To Cash on account 30 . .
 " 6. 201 " do do 50 . .
 March 28 213 " do balance of of £ 31 Dec 1867. 28 1 6 108 1 6
 June 30. 225 " do for a Pony Chaise 6 . .
 Nov 2. 212 " do on account 50 . .
 Dec. 31 Balance to new ledger. 302 12 9

£ 466 14 3

1867
Dec. 31

By Receipts of for Clothing on Patients of from Sept to date as per book 98 2 6
 " " " Highlands of for Clothing for Lord Carlisle (4) & his purchase (£ 9.15.0) from Sept to date as per book 9 19 . . 108 1 6

108 1 6

1868

Jan 1. 200 Balance brought down 108 1 6
 June 30. 377 By Receipts of for Clothing on Patients of, Liveries as to date viz:
 March Quarter 38 9 6
 June Quarter 28 2 3 136 11 9
 " " " Highlands of for Clothing on Patients of, Liveries as to date viz:
 March Quarter 4 15 6
 June Quarter 6 4 . . 10 19 6
 Dec. 31. 439 By Receipts of for Clothing on Patients of, Liveries as to date viz:
 September Quarter £ 26. 6. 6
 December Quarter 165. 7. 6
 Work to charge 17. 6 192 11 6
 " " " Highlands of for Clothing on Patients of, Liveries as to date viz:
 September Quarter £ 5. 13. 0
 December Quarter 6 17 0 12 10 . . 205 1 6
 June 30. 468 Furniture & Inventory, &c. for a Dockey Chaise bought of T. Fenner & Son. 6 . .

£ 466 14 3

L^{dy} Rowington, Mrs Eleanor (Administratrix of Dr & C. J. C. Rowington)

1866	Feb	To Cash, on account of sum paid Mr Wynn	50
Jan 26	114	" do do do do	50
Feb 28	118	" do do do do	40
March 8	119	" do do do do	55
April 27	126	" do do do do	
May 29	132	Bills Payable - acceptance Mr 91 on account of sum paid Mr Wynn at 3 months, due 1st 1867	100
July 17	134	Cash on account of sum paid Mr Wynn	50
31	136	" do do do do	50
Sept 4	140	" do do do do	50
Nov 8	149	Bills Payable - acceptance £3 10 4 at 3 months, due 1st Feb 1867, on Dr Wynn	117 18 6
Dec 27	152	Cash - Mrs Eleanor Rowington on 1/2 of sum paid Mr Wynn	50
" 29	"	" do do do do	20

Carried Forward £ 612 18 6

Per Contra

1866	Feb	Balance from previous Ledger	1145 1 6
Jan 21	185	" 18 months 1/2 - For 26 days interest at 5 per cent on £35.18.7 from 1 to 26 Jan 2 when £6.0.5 was paid on 1/2 of Principal	
Feb 28	"	Left Income Tax at 4%	1 4
Feb 28	"	For 53 do on 1089.18.2 from 27 Aug to 28 Feb when £5.3.1 was paid on 1/2 of Principal	4 13 6
March 8	"	Left Income Tax at 4%	1 7
March 8	"	For 8 do on 1044.15.1 from 1 to 8 March when 38.17.6 was paid on 1/2 of Principal	1 2 10
April 27	"	Left Income Tax at 4%	4
April 27	"	For 50 do on 1015.17.7 from 9 March to 27 April when 28.14.7 was paid off on 1/2 of Principal	6 17 8
May 29	"	Left Income Tax at 4%	2 3
May 29	"	For 32 do on 977.13.0 from 16 April to 29 May when 95.15.10 was paid on 1/2 of Principal	4 5 7
July 17	221	Left Income Tax at 4%	1 5
July 17	221	For 49 days interest on £681.17.2 from the 30 May to 17 July when £44.3.8 was paid off on 1/2 of Principal	5 18 3
" 31	"	Left Income Tax at 4%	1 11
" 31	"	For 14 days interest on £837.13.6 from the 18 to 31 July when £48.8.5 was paid off on 1/2 of Principal	1 12 1
Sept 4	"	Left Income Tax at 4%	6
Sept 4	"	For 35 days interest on £789.5.1 from 1 Aug to 4 Sept when £46.5.8 was paid off on 1/2 of Principal	3 15 7
Nov 8	"	Left Income Tax at 4%	1 3
Nov 8	"	For 65 days interest on £712.19.5 from 5 Oct to 8 Nov when £33.11.5 was paid off on 1/2 of P.	6 12 3
		Left Income Tax at 4%	4 2
		Carried Forward	6 8 1
		Carried Forward	17 10 4 11 66 1

D^r. *Swington Mrs Eleanor* {Administrative of
20 £ 20 £ *Swington*}

1866	Brought Forward	£ 612 18 6
Dec. 31	Balance	575 . 2
		£ 1187 18 8

1867	March 6. 1861	To Cash. Mrs Eleanor Swington on ½ of sum paid Mr Payne	50 . .
	July 8. 176	do do Mrs Eleanor Swington on ½ of sum paid Mr Payne	50 . .
	Aug th 1. 180	do do do do	47 12 .
	3 . .	do do do do	40 . .
	Sep. 27. 186	do do do do	20 . .
		£ 207 12 .	

Carried Forward £ 207 12 .

Per Contra.

1866	Brought Forward	£ 17 10 4	1166 . 1
Dec. 27. 221	For 49 days Interest on £ 631 9 . 0 from 9 th Nov to 27 th Dec, when £ 45. 18 . 0 was paid off on ½ of Principal	4 . 1 . 9	
	Left Income Tax at 4%	2 . 2 . 9	14 2 .
" 29 .	For 2 days Interest on £ 585. 11 . 0 from the 28 th to 29 th Dec when £ 9. 16 . 10 was paid off on ½ of Principal		. 3 2
" 31 .	For 2 days Interest on £ 566. 5 . 8 from 30 to 31 December		. 3 1
		£ 21 18 7	
		£ 1187 18 8	

1867	Jan ^y 1. 200	Balance brought down	575 . 2
March 6. 297	By Receipts for 65 days Interest from the 1 st Jan to date at 5 per cent on £ 565. 11 2 when £ 65. 1 . 0 was paid on ½ of Principal	5 . 0 . 8	
	Left Income Tax at 4%	1 . 8	4 19 .
July 8 .	For 124 days Interest from the 7 th Feb to date on £ 520. 18 2 when £ 41. 6 . 1 was paid on ½ of Principal	8 . 16 . 10	
	Left Income Tax	2 . 11	8 13 11
Aug th 1 .	For 24 days Interest from the 9 th July to date on £ 479. 7 . 1 when £ 16. 11 was paid on ½ of Principal	1 . 11 5	
	Left Income Tax	0 . 6	1 10 11
" 8. 298	For 2 days Interest from the 2 nd Aug th to date on £ 433 6 . 0 when £ 39 17 8 was paid on ½ of Principal		. 2 4
Sept. 27 .	For 55 days Interest from the 4 th Aug th to date on £ 398. 8 4 when £ 17. 1 . 9 was paid on ½ of Principal	2 . 19 3	
	Left Income Tax	1 . 0	2 18 3
		£ 18 4 5	

Carried Forward £ 18 4 5

Newington, Mrs. Senora. (Administress of Dr. L. M. Newington.)

1867	e.B.	Brought Forward	£	20712	.	0
Nov 19, 194	To Cash on ac of sum paid Mr. Pym			5	.	6
" 26 "	" do " " " " " "			9	.	6
Dec 31	Balance			<u>598.5</u>		
				£	598	.5

1868	Nov.					
Dec 31	5/3	To <i>Newington, Mrs. Senora</i> for				
		Principal & Interest paid Mr. Pym				
		on the 14 th June 1868, viz -				
		Principal	1750	.	0	
		Interest	85	.	72	
		and for note in connection therewith				
		paid Mr. Pym	27	.	88	
		and further interest paid on				
		Principal as above to 31 st Dec 1867	267	.	11	
			2150	.	189	
			£	2352	.	73

Per Contra.

1867	Nov.	Brought Forward	£	1845	575	.	2
Nov 20, 298	By <i>Newington, Mrs. Senora</i> for						
	Drum 2 nd 28 of 1867						
		Memorandum					
		The payment of £9.6.0 on Nov 26 th 1867		248		2019	1
		for certain sums of interest which in the					
		previously stated					
		this note had not hitherto been paid viz -					
		1863 - Last divn of Interest - £3.14.4					
		1864 - Last divn of Interest - £3.12.3		22			
		1865 - do - £.6.2					
		1866 - do - £.3.12.6					
				£	598	.	5

1867	Nov 20	Balance due on this ac of					
		this date amount £ 376.1.9					
		Balance of Principal					
		on the date amount £ 1750.0.0					
		£ 376.1.9					
		£ 1750.0.0					
		repaid her at sundry times on					
		acc of Principal, Interest, &c, on					
		Mr. Pym's ac, viz -					
		in 1863	100	.	.		
		" 1864	260	.	.		
		" 1865	560	.	.		
		" 1866	612	.	186		
		" 1867	221	.	186		
			£	2352	.	73	

Good for good.

376	1	9
2	1	0
374	0	9

This item has been proposed & will be paid through Mr. L. M. Newington.

Dr Newington, Mr. Eleanor. (administress of Dr. C. W. Newington)

1867	c.B.	Brought Forward	£	207	12	5	6
Nov 19, 196	To	Cash on a/c of sum paid Mr. Wynn					
" 26 "	"	do do Mr. S. C. Newington on a/c					
Dec 31		Balance					

~~1868~~ Jan. Dec. 31, 513 To Newington, C.
Principal on the 4th June 1863, 7 1/2%
Principal _____ 1750 ..
Interest _____ 8517 2
and for costs in connection therewith
paid Mr. Wynn _____ 27 8 8
and further interest paid on
Principal as above to 31st Dec 1867) 267 10 11 2130 18 9
£ 2352 17 3

Per Contra.

1867	Jan.	Brought Forward	£	18	4	5	575	2
Nov. 26, 298	By	Newington of - for 41 days interest from the 28 Sept to date on £376.6.7 when £2.5.10 was paid on a/c of Principal 2 15. 7						
		Less Income Tax " " 11		2	14	8	2019	1
Dec. 31, 358	"	Newington of - for 41 days interest from the 28 th Oct to date on £374.0.9					22	
		Less Income Tax " "					1	21
							£	598. 3

~~1868~~ Jan. Dec. 31, 512 Balance brought down
Newington, Mr. Eleanor P.A. - for cash repaid her at sundry times on a/c of Principal, Interest, &c, on Mr. Wynn's a/c, viz -
in 1863 _____ 100 ..
" 1864 _____ 260 ..
" 1865 _____ 560 ..
" 1866 _____ 612 18 6
" 1867 _____ 221 18 6 1754 17 ..
£ 2352 17 3

Good for good.

376	1	9
Less last item for interest as above	2	10
	374	0 9

This item has been proposed & will be paid through Mr. S. C. Newington.

D^r

Segar, William.

1866	^{Debit}			
Jan ^y 27. 1866	c.B.	To Cash in discharge of account	2 16 3	
April 5. 1866		" do for a chest of Drawers	3 3 .	
Dec. 31.		Balance	22 3 8	
			<u>28 2 11</u>	

1867	^{Debit}			
Jan ^y 25. 1867	c.B.	To Cash on account	11 . .	
May 24. 1867		" do balance of 1866 of c.	11 3 8	
Nov. 9. 1867		" do for Furniture	6 13 .	
Dec. 31.		Balance	11 . 11	
			<u>39 17 7</u>	

1868	^{Debit}			
Feb ^y 14. 1868	c.B.	To Cash in discharge of c.	9 11 2	
" . . .		" do for Furniture	1 9 9	11 . 11
Dec. 31.		Balance to new Ledger	13 5 3	
			<u>24 6 2</u>	

Per Contra.

1866	^{Credit}			
Oct. 30. 1866	231	Balance from previous ledgers		2 16 3
Sep. 15 . . .		By Furniture of c. & c. for sundry furniture for the Lab. as per list	18 3 6	
Jan ^y 17 249		" Furniture of c. & c. for 6 cane chairs for the Majors as per list	1 1 .	19 4 6
Dec. 31. 248		" Furniture of c. & c. for a Mahogany Chest of Drawers	3 3 .	
		" Business of c. for Patent Clothing as per Book.	2 19 2	6 2 2
			<u>28 2 11</u>	

1867	^{Credit}			
Jan ^y 1. 1867	200	Balance brought down		22 3 8
Nov. 5. 320		By Furniture & Inventory of c. & c. for a Looking Glass Chest of Drawers & c. as per c.	6 13 .	
Dec. 31. 333		" Business of c. for Patent Clothing as per Book.	9 11 2	
" . . .		" Furniture & Inventory of c. & c. for 2 Toilet Tables & a Towel Case as per c.	1 9 9	11 . 11
			<u>39 17 7</u>	

1868	^{Credit}			
Jan ^y 1. 1868	200	Balance brought down		11 . 11
Dec. 31. 471		By Business of c. for Patent Clothing during the year as per Book.	13 5 3	
			<u>24 6 2</u>	

Business

1868	Jan	(From Folio 168)	Brought Forward	16446 10 7
Decr 31	471	To Deighton, Mr. J.	for 12 years salary to date	28 2
"	"	"	Samuel J. J. for 1 years salary to date £50. 0. 0	60 ..
"	"	"	Donation 10. 0. 0	13 5 3
"	"	"	Seagar, W. for Patients Clothing during the year	14 12 6
"	"	472	Osby, Thos. for 12 months interest to date, 1/2 p. annua conv.	20 13 6
"	"	"	Duke & Son for Clothing for Patients	13 13 3
"	"	"	Smith, W. (summers hire Cottages) for 1 years hire of Summers hire Cottages	14 ..
Novr 21	"	"	Balcomb, J. for sundry classes work as per acct	3 10 7
Decr 31	473	Balcomb, J. F.	for Stationery Books as supplied in Patients & Stab. of during the year	130 10 11
"	"	474	Gas Account for sundry fees during the year	26 5 ..
"	"	"	Sturley, J. for 1 years salary	30 ..
"	"	475	Pineyard J. for expenditure during the year as per the Pineyard Book	654 1 5
"	"	"	Pineyard J. for sundry items at the debit of the Pineyard & in Ledger A which are set in the Pineyard Book	172 15 7 1/2
"	"	476	Band Account for the sum to close Band Account	10 ..
"	"	"	Provisional Receipts, Stab. for the amount of Provisional Receipts during the year	4240 9 10 3/4
"	"	"	Medical Practice for the sum to close Medical Practice Account	49 11 10
"	"	"	(To Folio 133) Carried Forward	£ 21899 19 1 3/4

Per contra.

1868		27028 13 4 1/4
		(To Folio 133)
		£ 27028 13 4 1/4

D^r Cooper, M^r F.

1866	Feb		
Jan ^y 29	c.B.	To Cash on account	15 8 -
May 12	128	" do balance of ^{of} 31 Dec. 1865	1 13 3
Dec. 31.		Balance	19 14 1
			<hr/>
			£ 36 15 4

1867	c.B.		
Jan ^y 30	157	To Cash, balance of 1866	19 14 1
Dec. 31.		Balance	23 4 11
			<hr/>
			£ 42 19 -

1868	c.B.		
Jan ^y 29	265	To Cash in discharge of 1867	23 4 11
Dec. 31		Balance to new ledger	21 9 3
			<hr/>
			£ 44 14 2

Per Contra.

1866	Feb		
Jan ^y 1		Balance from previous Ledger	17 1 3
Dec. 31	236	By Business ^{of} for sundries on these	
		several ^{of} for bills	
		Establishment	2 15 11
		Stables	10 3 2
		Mr Kelly	4 15 6
		Highlands ^{of} for sundries on ^{of}	1 19 6
			<hr/>
			£ 36 15 4

1867			
Jan ^y 1	300	Balance brought down	19 14 1
Dec. 31	326	By Business ^{of} for sundries on ^{of}	
		of ^{of}	
		Establishment	5 2 11
		Stables	12 0 11
		Mr King	4 7 0
		Highlands ^{of} for sundries on ^{of}	1 14 1
			<hr/>
			£ 42 19 -

1868			
Jan ^y 1	300	Balance brought down	23 4 11
Dec. 31	426	By Business ^{of} for sundries during	
		the year as follows	
		On the Establishment	£ 8 1 2
		do Stables	7 9 2
		do Mr King	3 10 9
			<hr/>
			21 1 1
		Highlands ^{of} for sundries on	
		the Highlands ^{of}	8 2
			<hr/>
			£ 44 14 2

D^r Baldwin, John.

1866	Feb 10	To Cash	512.
Dec 31		Balance	5.
			<u>517.</u>
1867	Jan 25	To Baldwin, John, Farmer - Transfer entry to balance both his General and Farm - for unpaid by reason of his payment of \$2.50 on this date as a settlement both of what was due to and owing by him -	5.
June 22	1874	To Cash -	310.
			<u>315.</u>

Per Contra.

1866	Jan 1	Balance from previous Ledger	512.
Dec 11	1862	By Balance - for repairs to harness - as per bill	5.
			<u>517.</u>
1867	Jan 1	By a lance brought down	5.
Jan 30	1867	By Furniture - Country - for a new Coal Horse & a Lincin - Prep as per -	310.
			<u>315.</u>

1868 C.B.
Feb. 29 20

To Cash for Flower Pots

2 14.

£ 2 14.

1868 J.W.
Feb. 11 380

By Receipt for 18 Cart of
Flower Pots as per a/c

2 14.

£ 2 14.

Jackson, T. S.

1866	Jan 31	To Cash in discharge of account	3 8
	Dec 31	Balance	3 13 6
			£ 7 1 6
1867	Dec 31	Balance	3 13 6
1868	March 28	To Cash in discharge of acct	3 13 6
			£ 3 13 6

Per Contra.

1866	Jan 1	Balance from previous ledger	1 1
	31 206	By Balance f. for Professional attendance on -	
		Ellis Farrer	1 1 6
		Ellis Addington	10 6
		Ellis Hubbard	15
			27
1866	Dec 31 231	Balance f. for Professional attendance as per bills on -	
		Dr to Ellis Addington	10 6
		Ellis Loffman	1 1
		Ellis Whitland	1 1
		Ellis Keason	1 1
			3 13 6
			£ 7 1 6
1867	Jan 1	Balance brought down	3 13 6
1868	Jan 1	Balance brought down	3 13 6
			£ 3 13 6

Allen Mrs Elizabeth.

1866	Feb 1	To Cash on account	20 7 9	
Jan 2 31	115	" do balance of 1865 account, less	6 9 3	
March 27	121	" do on account	10 "	
May 21	123	" do do	10 "	
Oct 5	143	" do do	5 "	
Dec 4	148	" do do	31 10 5	
" 31		Balance		
			<u>£ 83 7 5</u>	

1867	Jan 1	To Cash on account	6 19 10	
March 11	162	" do do	10 "	
April 13	166	" do do	5 "	
May 23	171	" do balance of 1866	9 10 7	31 10 5
July 1	175	" do on ac	5 "	
Oct 5	187	" do on ac	10 "	
Nov 21	194	" do on ac	5 "	
Dec 14	197	" do on ac	5 "	
" 31		Balance	29 2	
			<u>£ 85 10 7</u>	

1868	Jan 29	To Cash on account	50 "	
May 2	218	" Cash, balance of 1867 account	1 5 7	31 5 7
" "	"	" do on account	3 "	
" 28	221	" do do	10 "	
Oct 8	239	" do do	10 "	
Nov 25	245	" do do	5 "	28 "
			<u>£ 59 5 7</u>	

Carried Forward £ 59 5 7

Per Contra.

1866	Jan 1	Balance from previous Ledger	26 17 "	
Dec 31	267	By Business for the following		
		Blacksmiths work as per book		
		For Capt's Bagpot	6 11 6	
		For Lord Carlisle	6 1 6	
		For Sir J. Sturges	4 17 6	
		For Establishment	37 3 5	54 13 11
		Highlands 2/6 for Blacksmiths		
		work as per book	1 16 6	56 10 5
			<u>£ 83 7 5</u>	

1867	Jan 1	Balance brought down	31 10 5	
Dec 31	327	By Business for the following		
		work as per book		
		Establishment of	35 9 2	
		Capt's Bagpot	5 6 8	40 15 10
	328	Highlands 2/6 for the following		
		work done as per book		
		Highland House	2 14 0	
		Lord Carlisle	5 0 8	
		Sir J. Sturges	5 9 8	13 4 4
			<u>£ 54 2</u>	
			<u>£ 85 10 7</u>	

1868	Jan 1	Balance brought down	29 2	
May 2	577	By Allen Mrs E. sum of	2 5 5	31 5 7
		sum transferred from Form of		
Dec 31	140	Business for the following		
		work done as per book		
		Establishment	48 13 1	
		Mr Selmes	12 0	
		Mr Brock	15 0	
		Mr House	2 14 0	
		Capt's Bagpot	4 12 6	57 3 7
			<u>£ 57 3 7</u>	
			<u>£ 57 3 7</u>	31 5 7

Carried Forward £ 57 3 7 31 5 7

Allen, Elizabeth

1868 Dec 31	Brought Forward £	59 5 7
	Balance to new ledger	46 10 9
		£ 105 16 4

D. 1868 Dec 31	Gillham, Thos L.	3 ..
	Balance to new ledger	3 ..
		£ 3 ..

Per contra.

1868 Dec 31	Brought Forward £	57 3 7	31 5 7
	By Wighams & Co. for the following work done as per book		
	Wighams & Co. £ 4. 13. 5		
	St. J. Fisher 4. 14. 3		
	Lord Curliell 5. 7. 10	14 15 6	
	Allen, Elizth. Farm of - for the balance of Farm of - and transferred	2 11 8	74 10 9
		£ 105 16 4	

1868 Oct 10	Gillham, Thos L.	3 ..	3 ..
	By Savings of - for 2000 bricks as per bk.		
		£ 3 ..	

D^r W. Kirkpatrick, M^r.

1866	Feb 24. 114	To Cash - disbursements at Hastings	25 . .	
	Feb 3. 115	" do Mrs E. Butler's Laundry for 1/2	3 10 1	
	" 15. 117	" do Sundry Bills	10 5 11	
	March 3. 119	" do Miss C. Husley disbursements at Hastings	18 . .	
	April 10. 124	" do Miss C. Husley disbursements at Hastings	20 . .	
	May 7. 127	" do do do do do	52 . .	
	Aug 16. 138	" do Miss C. Husley to pay Sundry Bills	5 8 10	
	Sept 20. 141	" do Balance of debt at Hastings	1 5 8	
	Dec. 17. 151	" do Miss C. Husley for debt at St. Leonards	10 . .	
	" 31.	Balance	26 5 7 1/2	
			<u>171 16 1 1/2</u>	

1867	Jan 19. 155	To Cash - Mrs E. Butler Laundry	3 14 5	
	" "	" do Miss Husley for debt at St. Leonards	25 . .	
	Feb 13. 158	" do Miss Husley for do	26 . .	
	March 6. 161	" do for Sundry Bills	12 2 11	
	" 11. 162	" do Miss Husley for debt at St. Leonards	25 . .	
	April 13. 167	" do Miss Husley for do	25 . .	
	May 7. 169	" do Miss Husley for do	10 . .	
	" 8. 170	" do Miss Husley for do	109 . .	
	" 22. 171	" do Miss Husley for do	20 . .	
	June 6. 172	" do for Sundry Bills	5 . 2	
	Aug 5. 181	" do Miss Husley for debt at St. Leonards	7 11 5	267 18 11
	Oct 16. 193	" do Miss Husley for debt at St. Leonards	10 . .	
	Dec 7. 195	" do Miss Husley for do do	15 . .	25
	" 31.	Balance	28 9 8 1/2	
			<u>321 8 7 1/2</u>	

Per Contra.

1866	Jan 10. 210	Balance from previous Ledger		22 13 3
	" "	By Business of - For sundry disbursements at Hastings from 1/1 Jan to date as per separate statement	107 8 4 1/2	
	June 30	" do - For Sundry Bills as per separate statement	5 8 10	112 17 2 1/2
	Dec. 13. 254	Business of - Mr. Butler's Washing from the 1st May to date as per list		3 4 5
	" 31. 533	Business of - for Sundry Bills from 1/1 Jan to date as per separate statement		12 2 11
	" 31. 574	" do - at St. Leonards from the 17 Decr to date as per book and statement		20 18 3 1/2
				<u>171 16 1 1/2</u>

1867	Jan 1. 255	Balance brought down		26 5 7 1/2
	May 27. 295	By Business of - for expenditure at St. Leonards, St. Leonards from the 1 Jan to date as per list 258. 0. 2		20 18 3 1/2
	" "	Expenses in 1866 year	20 18 3 1/2	
	" "	Expenses now paid by Mr. Kirkpatrick	3. 0. 0	234 1 10 1/2
	June 30. 292	Business of - for Sundry Bills as per statement	7 11 5	241 13 3 1/2
	Nov. 23. 318	Business of - Mr. Butler's of for washing from May 10 to date for Mr. Kirkpatrick		2 6 11
	Dec. 31. 353	Business of - for Dr. Adams's Saliva Sundry as per list		12 11 8
	" 31. 357	Business of - for Sundry Bills from the 25th Nov to date as per separate statement		38 11 2 1/2
				<u>321 8 7 1/2</u>

D^r Kirkpatrick, Mr.

1868	£.R.		
Jan ^y 18	263	To Cash - Mr S. Baxter, Landstap.	2 6 11
"	204	" do - Miss Bentley for dis ^t of 52 ellarsia, & towards	40 . .
March 6	210	" do - for sundry bills	12 11 8
"	12	211 " do - Miss Bentley for dis ^t of 52 ellarsia	30 . .
"	31	214 " do - Miss Bentley for dis ^t of 52 ellarsia	20 . .
April 29	218	" do - for dis ^t of 52 ellarsia	10 . .
May 26	221	" do - Miss Bentley for do do	25 . .
June 22	224	" do - Miss Bentley's dis ^t of 52 ellarsia	15 . .
July 1	226	" do - Miss Bentley for do do	60 . .
"	21	229 " do - Miss Bentley for do do	15 . .
Aug ^t 19	234	" do - do do	20 . .
Sept 2	235	" do - do do	50 . .
Oct ^r 7	238	" do - do for do at el ^r rand	15 . .
"	30	242 " do - do do	30 . .
Dec ^r 8	246	" do - do do	30 . .
"	31	471 " Prospect House of - for this sum being balance of Cash in Miss Bentley's hands on Prospect House of - applied by her for disbursement in Mr Kirkpatrick's A ^c of	2 18 8

£ 377 17 3

Per Contra.

1868			
Jan ^y 1	1869	Balance Brought Down	28 9 8 3/4
July 7	879	By Brought up - for sundry expenditures from the 1 st Jan ^y to date as per book -	177 17 7
Dec ^r 31	1891	By Brought up - for sundry expenditures from July to date as per book -	169 18 4 3/4
"	"	Balance to new ledger -	1 11 6 1/2

£ 377 17 3

Business.

1868. c.B.	(From Folio 142)	Brought Forward £	1177 97
June 13. 225	cash.	Wickens, ellip, expenses on accompanying ellip & children to see him &c.	3 11 10
" " "	do	Wilson, L. for a silver watch (Ld) & expenses from children (C/2).	4 9 2
" 27. 225	do	J. Taylor N. C. for carriage of hand	1 6 "
" 29. 226	do	Wickens, ellip, expenses on accompanying ellip & horse from Chelmsford	11 3 "
" " "	do	Wickens, ellip, expenses on accompanying ellip & horse from Chelmsford	1 19 "
July 2.	do	Backleyfield, M. for extra work in the stable.	2 "
" " "	do	Wickens, ellip, expenses on accompanying ellip & horse from Chelmsford	1 10 "
" 22. 230	do	Wickens, ellip, expenses to Wickfield on ellip & horse of "	" 18 "
" " "	do	Trustees of Newmarket & National School for horses.	" 12 "
Aug 8. 232	do	Lara, R. M. for in connection with medical assistance.	2 2 "
" " "	do	Smith, W. for Char. h. 31 Dec 67.	8 17 "
" 17. 233	do	Wickens, ellip, expenses of journey to York with ellip & horse (Wickens, ellip & horse)	10 "
June 26. 392	cash.	Duke & son - for clothing for Dr Martin as per of	7 7 "
Sept 10. 236	cash.	Dr ellip, attendant expenses to Accommodation on accompanying ellip & horse to Wickford.	20 "
" 12. "	do	ellip Brown's expenses to St Leonards on ellip & horse of "	" 15 "
Oct 6. 238	do	Contribution to Rifle Corps for this year.	3 3 "
" " "	do	Contribution to National School for this year.	5 "
June 12. 374	cash.	(Carriage & Postage & Fares for ellip & horse.	" 19 "
(To Folio 199)		Carried Forward £	1263 17

Per Contra.

1868. Jan.	(From Folio 142)	Brought Forward £	6479 11 8
June 30. 380	By Thresham, ellip. - 6 months of P.M. 1870.	77 9 3	
" " "	" " " " " " " " " " " "	83 3 "	
" " "	" " " " " " " " " " " "	87 10 "	
" " "	" " " " " " " " " " " "	87 10 "	
" " "	" " " " " " " " " " " "		
July 1. 381	By Major Sir L. 6 months of P.M. 1871.	553 9 4	
June 30. "	" " " " " " " " " " " "		
" " "	" " " " " " " " " " " "	150 1 "	1485 13 3
" " "	" " " " " " " " " " " "	152 13 5	
" " "	" " " " " " " " " " " "	127 7 11	
" " "	" " " " " " " " " " " "	119 4 9	
" " "	" " " " " " " " " " " "	134 12 3	
" " "	" " " " " " " " " " " "	94 3 3	
" " "	" " " " " " " " " " " "	73 2 1	
" " "	" " " " " " " " " " " "	152 10 10	
" " "	" " " " " " " " " " " "	65 11 3	1772 15 1
" " "	" " " " " " " " " " " "	78 11 6	
" " "	" " " " " " " " " " " "	99 1 10	
" " "	" " " " " " " " " " " "	86 2 7	
" " "	" " " " " " " " " " " "	61 13 1	
" " "	" " " " " " " " " " " "	175 11 7	
" " "	" " " " " " " " " " " "	85 6 8	
" " "	" " " " " " " " " " " "	163 12 6	
" " "	" " " " " " " " " " " "	92 11 10	
" " "	" " " " " " " " " " " "	72 13 7	
" " "	" " " " " " " " " " " "	96 "	1081 6 3
" " "	" " " " " " " " " " " "	66 3 5	
" " "	" " " " " " " " " " " "	57 8 1	
June 30. "	" " " " " " " " " " " "	130 10 10	
" " "	" " " " " " " " " " " "	91 9 1	
" " "	" " " " " " " " " " " "	123 6 "	468 17 5
" " "	" " " " " " " " " " " "	122 14 9	
" " "	" " " " " " " " " " " "	93 3 "	
July 16. "	" " " " " " " " " " " "	93 14 1	
" 26. "	" " " " " " " " " " " "	79 5 8	388 17 6
(To Folio 199)		Carried Forward	£ 10627 1 2

D^r

Hunsley, Thomas.

1866	Feb 6	To Cash	26 .
	115	do payment to Mr Woolrych for Medical $\frac{1}{2}$ for 1865	62 .
			108 .
	Dec. 31	Balance	£ 18 16 .
1867	April 18	To Cash in discharge of 1866 $\frac{1}{2}$	108 .
	Dec. 31	Balance	14 12 .
			£ 25 . .
1868	Feb 11	To Cash in discharge of 1867 $\frac{1}{2}$	14 12 .
	Dec. 31	Balance to new ledger	121 4
			£ 26 13 4

Per Contra

1866	Jan 1	Balance from previous ledger	88 .
	Dec. 31 238	By Provisional Estab. $\frac{1}{2}$ for Flour during the year as per $\frac{1}{2}$	108 .
			£ 18 16 .
1867	Jan 1 300	Balance brought down	108 .
	Dec. 31 314	By Provisional & Regular Estab. for 26 Bushels of Flour as per $\frac{1}{2}$	14 12 .
			£ 25 . .
1868	Jan 1 300	Balance brought down	14 12 .
	Dec. 31 425	By Provisional & Regular Estab. for 22 Bushels of Flour as per $\frac{1}{2}$	121 4
			£ 26 13 4

D. Carrick, Richard.

1866	Feb 9 116	To Cash on account of Wages	20 . .
	March 28 122	" do do do	10 . .
	April 21 125	" do do do	5 . .
	June 4 130	" do do do	5 . .
	Aug 11 137	" do do do	10 . .
	Oct 11 143	" do do do	10 . .
	Dec 31	Balance	22 18 .
			<u>102 18 .</u>

1867	Jan 5 153	To Cash on use of wages	20 . .
	May 3 160	" do balance of wages to Dec 1866	22 18 .
	Dec 31 258	Carrick, Richd. for the sum at his debit in Farm of use Transferred	9 16 .
			<u>10 14 .</u>
			<u>62 18 .</u>

1868	Nov 23 221	To Cash on balance of use	10 14 .
	May 28 231	" do for 6 months Pension	10 . .
	Dec 31	Balance to new Ledger	14 . .
			<u>34 4 .</u>

Per Contra.

1866	Jan 1 261	Balance from previous Ledger	48 6 .
	Dec 31 261	By Balance of wages for 1 year	54 12 .
			<u>102 18 .</u>

1867	Jan 1 261	Balance brought down	42 18 .
	Dec 31 358	By Balance of wages for 1 year Pension to date	20 . .
			<u>62 18 .</u>

1868	Jan 1 358	Balance brought down	10 14 .
	Dec 14 458	By Provision of Pension 10 Sacks of Potatoes at 8/ per sack	4 . .
	31 459	By Balance of wages for 1 year Pension to date	20 . .
			<u>34 4 .</u>

Business

1868	Jan	(From Folio 176)	Brought Forward £	1471	3 1/4
Dec 31	465	To Dr. Kelly Dist ^o for petty disbursements as per book	32	1	10
Oct 10		Gillman Dist ^o for 2000 Birds	3		
Sept 17	466	Leiston, F. W. for sundry paper & Quills as per ^{book}	33	18	2
Dec 31		Read, W. for 50 bundles of Tea brought in 1867 and sundries in 1868 as per ^{book}	5	10	
	467	Pottle, J. for sundries in Patients ^{as per list}	275	15	3
		For portion of dist ^o Drapery of new Furniture	5	17	11
		For portion of Eastman's ^{and} Furniture	1	19	2
		For fare for Pleasants	1	9	2
	469	Mount Stone of - for old Mr. Baylis & old Mr. Manning's disbursements & alterations & printing on old Drapers' Partick of from the 1 st Jan ^y to the 31 st Dec ^r 1868 as per books	1326	7	4 1/4
		Miss Jebelin - for boots & shoes & repairing same on Patients during the year as per book	13	10	3
		Taxes of - for tax on 20 Dogs, and License & Assessed Taxes	1	9	2
	473	Gas Account - for a Packing Case & sundry work Montreal as per Gas account	7	10	8
	470	Eden, Wood & Co - for 1 years Dist ^o	8	19	9
		Do - for 1 years Steved	5	4	12
		Barham, G. & Co - for repairing Clocks	1	2	
		Treloar, Thos. for a Case & Prospect	1	5	
	471	Insurance of - for Insurance on Lab. & Museum Furniture	5	8	9
		(To Folio 156) Carried Forward £	1644	6	10 7/4

Per Contra

1868	Jan	(From Folio 176)	Brought Forward £	26800	19 3/4
Dec 31	473	By Harmer, W. for a second hand bridle credited W. S. but which was for Dr S. Cl.			10 6
	477	Farm of - for the balance of the credit of Farm of year transferred.			2223 6 1/2
		(To Folio 156)			£ 27,023 13 4 1/4

D *Newington, M^o A. J.* { *Petty Disbursements* }

1866	Feb 9	To Cash for petty Disbursements	2 10
	March 7	do do	3 8
	17	do do	1
	Dec 31	Balance	22
			<u>35</u>
			£ 1178
1867	April 10	To Cash for Petty Disbursements	4
	30	do do	5
	July 29	do do	2
	Oct 26	do do	5
	30	do do	7
			<u>676</u>
			£ 1178
1868	Jan 7	Balance brought down	7
	May 28	To Cash for Petty Disbursements	3
	June 29	do do	8
	23	do do	102
	Aug 29	do do	1
	Dec 31	Balance to new ledger	1811
			<u>8178</u>

Per Contra.

1866	Dec 31	By Balance of Petty Disbursements	1178
1867	Jan 1	Balance brought down	35
	Dec 31	By Balance of Petty Disbursements	311
		Balance	7
			<u>676</u>
1868	Dec 31	By Balance of Petty Disbursements	8178
			<u>8178</u>

Waters & Godfrey.

1867
Dec. 31

Balance

577 6

1868
Dec. 31

Balance to new Ledger.

577 6

£ 577 6

Per Contra.

1867
Jan. 21

By Pro Minutes grounds of for
Sundry Abstracts as per of

577 6

1868
Jan. 1

Balance brought down

577 6

£ 577 6

D. Simson, Mr. F. W.

1866		1867	
Jan	Feb	Jan	Feb
Feb 10 117	To Cash on account	Jan 22 279	To Bills Payable - acceptance of 122 at 1 month, due 21 Aug
" 2 193	Bills Payable - accep 1079 at 1 month, due 30 Sept	" 21 179	Do - of 123, at 2 months, due 25 Sep
	100 . .	" 27 186	Cash on account
	50 . .	" 28 288	Bills Payable - for acceptance of 181 at 1 month, due 31 Oct
	50 . .	Dec 31 317	Furniture Inventory of, Estab. - for 4 Mahogany chairs returned as per ac.
June 15 258	Bussing of, for returned packing	" 312	For 2 boxes returned -
	13 10	" "	Simson, Mr. F. W. for B. for the sum now transferred to close this ac in Ledger B.
Dec 6 262	Furniture Inventory of, Estab. - for a Desk	" "	Balance
" 31	for returned as per ac, balance of Furniture Inventory of, Estab. - for a Desk		
	11		
	51 2 1/2		
	<u>£ 291 16 10 3/4</u>		

Per Contra.

1866		1867	
Jan	Jan	Jan	Jan
Jan 1 253	Balance from previous Ledger -	Jan 27 307	By Furniture Inventory of, Estab. - for sundry Furniture to date as per ac
	212 . 3/4	" 308	Furniture Inventory of, Estab. - for Carpets & Rugs as per ac
	11 12 .	" "	Highlands of, for sundries for packing Furniture as per ac
" "	Furniture Inventory of, Estab. - for Furniture supplied as per bill	" "	Bussing of, sundries for packing Furniture as per ac
" "	35 5 9	Dec 31 317	Furniture Inventory of, Estab. - for sundry Furniture from Oct's books
" "	Bussing of, for sundry repairs to Furniture as per bill	" "	Bussing of, for sundries from Oct's books
Oct 13 262	Furniture Inventory of, Estab. - for Car padding as supplied as per ac	Sept 30 341	Furniture Inventory of, Estab. - for sundry Furniture from July books as per ac
Nov 2	Furniture Inventory of, Estab. - for sundry Desk & Table as per ac	" "	Highlands of, for sundries as per ac
" 12	Bussing of, for sundries supplied between July 1866 date as per ac	" "	Furniture Inventory of, Estab. - for sundry Furniture from July books as per ac
	7 3 7	Dec 31 358	Furniture Inventory of, Estab. - for the difference between 185, 173 & 216, 175 etc. Collected sundry items
	<u>£ 291 16 10 3/4</u>		

£ 654 9 8

£ 654 9 8

1868	c.B.	To Cash on account	100 . .	
Feb. 3. 205				
July 10. 378		Simson, dr & clif, led. B. for the sum now trans ferred in order to balance a/c on this date.	58 8 .	
" . 379		Billings of - for this sum as per F. W. Simson statement of a/c as rendered to this date.	5 1%	
" 15. 228	c.B.	Cash to Dr of the late Mrs. Stevia showing the balance between £155 amount paid to F. W. Simson and £131.12.10 portion of his bill for repairs at the Highlands chargeable to them.	3 7 2	
Decr 31. 466		Simson, dr & clif, ledger B of - for this sum now transferred to close his a/c in ledger A.	137 . 3%	
			<u>33 18 2</u>	
			<u>170 18 5%</u>	

1868				
Jan. 1. 500		Balance brought over.	75 9 5%	
June 12. 378		By Billings of - for sundry paper hangings from the 16 th June to date as per a/c.	54 2 2	
July 10. 227	c.B.	Cash to balance a/c to this date.	7 8 8	137 . 3%
Dec. 31. 466		Billings of - for sundry paper hangings as per a/c.		33 18 2
				<u>170 18 5%</u>

D^s.

Barton, Mr L.

1866	Folio			
Feb 17	117	To Cash - 2 weeks salary to 19 th inst	4 4	
		Travelling expenses	5	4 9
" 24	118	" do - 1 weeks salary to 26 th		2 2
March 3	119	" do - 1 weeks salary		2 2
" 10	120	" do - do		2 2
" 17	120	" do - do		2 2
" 31	122	" do - 2 do		4 4
April 21	125	" do - 2 do		4 4
May 5	127	" do - 2 do		4 4
" 12	128	" do - 2 do		4 4
June 4	130	" do - do		4 4
" 9	131	" do - do		4 4
" 23	"	" do - do		4 4
July 7	133	" do - do		4 4
" 21	135	" do - do		4 4
Aug 11	137	" do - do		4 4
" 25	139	" do - do	4 4	
Sep. 11	140	" do - do	4 4	
" 24	142	" do - do	4 4	
Oct 4	143	" do - do	4 4	
" 20	145	" do - do	4 4	21
Nov 3	146	" do - do	4 4	
" 20	148	" do - do	4 4	
Dec 1	149	" do - do	4 4	
" 15	151	" do - do	4 4	
" 29	152	" do - do	4 4	
" 31		Balance	21	2 2
			<u>£ 98 19</u>	
1867				
Jan 12	154	To Cash 2 weeks salary	4 4	
" 29	156	" do - do	4 4	
" 8	158	" do - do	4 4	
" 28	161	" do - do	4 4	16 16
Mar 11	162	" do - do		4 4
" 23	163	" do - do		4 4
April 6	166	" do - do		4 4
(To Folio 320) Carried Forward			£ 29 8	

Per Contra

1866	Folio		
Dec 31	372	By Receipts for 47 weeks salary from the 5 th Feb to date @ £2 Guineas per week.	98 19
			<u>£ 98 19</u>
1867			
Jan 1	306	Balance brought down	2 2
Dec 31	306	By Receipts for 1 years salary	109 14
(To Folio 320) Carried Forward			£ 111 6

Sturton, William.

<u>1866</u> Feb 17. 117	To Cash in discharge of account	64 2
Dec. 31.	Balance	. 5
		<u>69 2</u>
<u>1867</u> Dec. 31.	Balance	. 5
<u>1868</u> Dec. 31.	Balance to own Ledger.	. 9 6
		<u>£ . 9 6</u>

Per Contra.

<u>1866</u> Feb 17. 251	Balance brought down	64 2
	By Highlands G. Co. for Glaying at the Highlands as per bill	. 5
		<u>69 2</u>
<u>1867</u> Jan 1.	Balance brought down	. 5
<u>1868</u> Jan 1. 122 Dec. 31. 122	Balance brought down By Billings of for putting in Glay as per of	. 5
		. 11 6
		<u>£ . 9 6</u>

Beaumont, John.

1866	Feb 19	To Cash - on account for Mr Shaw bill	17 4	
1866	March 9	Bills Payable - accep. No 83 at 6 weeks due 23 April	50	
1866	Sept 12	Do - accep. No 84 at 3 months due 12 June	50	100
1866	Sept 28	Do - accep. No 98 at 6 weeks due 27 Oct	50	
1866	Nov 11	Do - accep. No 99 at 3 months due 15 Dec	50	100
1866	Dec 31	Cash on account		31 10
1866	Dec 31	Balance		393 12
				<u>642 6</u>

1867	March 6	To Bills Payable - accep. No 112 at 6 weeks due 20 April	93 12	
1867	May 7	Do - accep. No 114 at 3 months due 8 June	100	
1867	Sept 28	Cash on acc		3 6
1867	Sept 28	Bills Payable - for accep. No 132 at 6 weeks due 12 Nov	99 10 6	
1867	Dec 31	Do - for accep. No 133 at 3 months due 4 Jan 68	100	393 12
1867	Dec 31	Balance		320 11
				<u>714 6</u>

1868	March 10	To Bills Payable - for accep. No 150 at 6 weeks due 24 April	60	
1868	Sept 16	Do - for accep. No 151 at 3 months due 15 June	60 15 6	
1868	Sept 16	Bills Payable - for accep. No 175 at 2 months due 19 Oct	100	6
1868	Dec 31	Do - for accep. No 176 at 3 months due 19 Dec	100	320 14
1868	Dec 31	Balance to new Ledger		264 6
				<u>584 14 6</u>

Per Contra

1866	Jan 1	Balance from previous Ledger	248 14	
1866	Dec 31	By Receipts of - for Patients Clothing as follows per sundry ops -		
1866	March		162 11	
1866	July		19 17	
1866	September		201 9	
1866	October		8 9 6	
1866	December		1 5 6	393 12
				<u>642 6</u>

1867	Jan 1	Balance brought down	393 12	
1867	June 30	By Receipts of - for Clothing on Patients of to 30 March	158 14	
1867	Sept 30	Do - do - to 30 June	12 2	170 6
1867	Sept 30	Receipts of - for Clothing on Patients of - as per bill		150 8
				<u>714 6</u>

1868	Jan 1	Balance brought down	320 14	
1868	March 30	By Receipts of - for Patients Clothing at this date as per op	121 7 6	
1868	Sept 30	Receipts of - for sundry Clothing on Patients of at this date as per op		140 3
1868	Dec 31	Do - for 2 yards of Millboard Cloth as per op	2 10	264 6
				<u>584 14 6</u>

Business

1868	From John 210	Brought Forward	£	12,181	2	11 1/2
Oct 31	453	To L. N. H. for sundry expenses	2	18		
Dec 31		To L. N. H. for 2 Baskets	2	6		
		To Smith W. for Carriage of Books	7	5	6	
	454	To L. N. H. for sundry exp. paid work done on the Hotel of by P. W. Huntington	4	4	10	
	455	To L. N. H. for repairs to Cartons & sundries on Patients etc.	127	18	5	112 9 3
	456	To Baker C. for 3 Druggers in per 1/2 of Milk etc. for expenditure at Hospital, and for the sale of Milk from the 7 th Aug to date as per Book	100			
Dec 31	455	To Manning Dr. for 1/2 of Disbursements during the year as per Book	119	15	5	220 6 11
	456	To Collins, Bryson - for Patients during the year	6	0	6	
	458	To Bridgman Est. for Glass and Stone Labor & carriage of sundries	4	6		
	459	To Zimmerman & Son for sundries during the year as per Bk.	9	9		
	460	To Carrick Nicks for 1 year Pension Druggers during the year	20			
	461	To Nicks for sundry Poor, Church & Religious Notes during the year	47	19	6	141 16 9
Oct 20	462	To Peters & Son for a second hand Carriage for Mr. Steiner	85	18	2	
Dec 31	463	To Davis Dr. for Salaries from the of Church to date	16	7	10	
	462	To Wages of Sect. ch. servants wages for the year as per List	213	12		
	464	To Wagoner S. for Carpenters & Bricklayers work done at the Hotel etc. Phy. & Hotel & Carriage as per Book (to Folio 168)	810	14	11	
			£	507	12	2 1/2
		Carried Forward	£	14,471	3	1 7/8

Per contra.

1868	From John 210	Brought Forward	£	25,712	1	0 1/4
Dec 31	454	To L. N. H. for sundry on Mr. White of account is to be paid Duke by Mr. White	5	19		
	455	To Manning, A. J. for Trustees of the Hospital & for keep of Dog in 1866, 1867 and 1868 as per Bk.	36	14	7	
	457	To Gaura, Mr. for proportion of 3 months of to date, P. B. B. 16	31	16	6	
		To Goford, Mr. for proportion of 3 months of to date, P. B. B. 650	63	11	11	
		To Stearn, Mr. for 1/2 of from the 19 th of to date, P. B. B. 325	86	19	7	
		To Herbert, Mr. for proportion of 3 months of to date, P. B. B. 508	67		2	
		To Jefferson, Mr. for proportion of 3 months of to date, P. B. B. 214	18			
	458	To Remond, Mr. for proportion of 6 months of to date, P. B. B. 208	87	6	7	
Aug 1		To Steiner, Mr. for 1/2 of from the 19 th of to date, P. B. B. 242 & 250. 0	66	12		
Dec 31		To Steiner, Mr. for proportion of 1/2 of to date, P. B. B. 242 - 11. 12. 0	66	12		518 4 9
	459	To Carline, Mr. for proportion of 1/2 from the 31 st Dec to date, P. B. B. 365	183	2	9	
		To Hill, Mr. for proportion of 1/2 from the 29 th of Dec to date, P. B. B. 258	23	9	4	
		To Kelly, Mr. for proportion of 1/2 from the 28 th of Dec to date, P. B. B. 494	87	15	3	20 1/4 7 1/4
	462	To Hallam, Mr. for proportion of 1/2 from the 2 nd of Dec to date, P. B. B. 472	42	12	9	
		To Papillon, Mr. for proportion of 1/2 from the 4 th Dec to date, P. B. B. 464	23	9	10	66 2 7
Oct 20	465	To Steiner, Mr. for a second hand Carriage from Peters & Son	16	7	10	
		(to Folio 168)	£	26,800	19	3 3/4

Furniture & Inventory. Establishment.

1866	Date	Description	Amount
Feb 19	118	To Cash - Hancock & Co. for better Machine	25
Dec 26	151	do do - D. Nadeloff for a Sofa	712
Oct 30	152	do do - Elliott Job. for 2 Pictures	15
Oct 30	231	Segar, W ^r for sundry Furniture for the Hotel - as per bill	1836
Dec 14	233	Barrroughs & Watts - for Billiard Case - as per bill	81610
Dec 12	234	Kealy & Co. for 11 clock Cases and 11 yards Canvas as per bill 10. 1. 4	9178
July 20	236	Conner, E. for 16 linen Baskets & 3 Wash Paper do as per bill	612
Jan 8	239	Gardner, S. J. for sundry articles of Furniture as per bill	4815
May 26		Jacques, J. & Co. for a Crystal set	2
Dec 31	244	Gardner, S. J. for Furniture supplied during the year as per bill	5015
Sept 24	247	Alderton & Brownberg - for sundry Goods as per bill	7681
June 28		Edgerton, Key - for a Chaise, Valise & cloths as per bill	4238
Dec 31		Wilmington, E. for sundry Goods supplied during the year as per bill	17
June 26	248	Becky, James for sundry for pots, Rugs & Fringe as per bill	1085
Jan 17	249	Segar, W ^r for a Mahogany Chest of Drawers	2014
Dec 31	252	Timmore, Alex. for sundry Furniture as per bill	53
June 15	253	Simson, F. W. for Furniture as per bill	13186
Sept 21	254	Ukington & Co. for Plate as per bill	3559
Dec 31	255	Tickman, J. for 2 Prizes, as per bill	23186
Aug 7		East, Joshua - for a pair Brass Bedding	603
Dec 31	256	Waterhouse, Ford. for sundry Furniture as per bill	63
Oct 13	262	Simson, F. W. for Carpeting, as per bill	35118
		Carried Forward	217162
			1599
			48367

Per Contra.

1866	Date	Description	Amount
Dec 6	262	By Simson, F. W. for a Deal Box returned as per bill, Sept 21st 1866	
Dec 31	523	By Simson, F. W. for Furniture brought during the year as per contra	11
			7788 1/2
		Carried Forward	7789 07

Furniture & Inventory, Establishment.

1866	Jan. 31 527	To Brought Forward	£ 483 6 7
		To Paid to Andrew for portion of Drapers, &c.	237 4 6 1/2
		To Paid to Andrew for portion of Barthenware	57 17 11
			295 2 5 1/2
			£ 778 9 0 1/2
1867	Jan. 23 186	To Cash - Mook & Eden for Books	17 6
	April 23 278	To Cash - do. for Books all the year	4 0
	Jan. 30 281	To Baldwin, John for a Coal Horse, &c.	3 10
	March 31 282	To Ford, Wm. for sundries as per ac.	6 2 8 1/2
	May 4 283	To Fenimore & Co. for 2 Sets of Scales	12 10
	June 14 285	To Kingsley & Co. for sundry Blended Teas, &c. as per ac.	11 9
	July 9	To Green, T. & Co. for 2 Cases of Cloves	9 6
	June 8 284	To Kew, J. for sundries as per ac.	3 18 6
	March 12	To Kierulff & Co. for sundry China & Glass Ornaments as per ac.	4 13 6
		To Liph. Packing for returned	1 6
	30 285	To Provington, Edward for sundry articles of Furniture to date	2 10 1/2
	June 6 288	To Neal & Son for sundry Stock of Hottelpos, Bolsters, Pillows & 15 yards Linnen from 25 April to date	9 17 0
		To Liph. Packing returned	10 0
	30 289	To Waterhouse, David for sundry Furniture from April to date as per ac.	8 9 5
	Sept. 30 290	To Do for sundry Furniture from July to date	8 14 9
	July 20 292	To Will D. for a Carriage purchased of him	10 0
	April 16 1867	To Cash - W. Clarke for 3 Repairs on	2 15
	Dec. 31 307	To Wm. Clarke for 11 Repairs on carriage in 1866	0
	June 27 307	To Simson, F. W. for sundry Furniture to date as per ac.	295 19 7
	Jan. 22	To Gardner, Alfred for a Bronze Wall Lamp as per ac.	4 15
		Carried Forward	£ 397 11 10

Per Contra.

1866	Dec. 31 317	Brought Forward	£ 778 9 0 1/2
1867	Dec. 31 317	By Simson, F. W. for 4 ellahogony Cornices returned as per ac.	5 0
		To 2 Boxes returned	2 1/2
	517	To Green, J. for 2 Old Clocks returned this year, as at 309	4 0
	514	To Palustrous of Property, &c. for Furniture bought during the year as per contra	1288 10 7 1/2
		Carried Forward	£ 1297 12 11 1/2

The Furniture Inventory Establishment

1867	no.	Brought Forward		397 11 10
Aug. 17	307	To Green, Esq. for a Lawn Mower	4 13	
Feb. 27		Ward, W. for a second hand Double Harrow	11 11	
May 8		Ward, W. for a wheel round panel Chair	50 10	
May 28		Griffiths & Bewick for sundry Lamps	5 12	
Dec. 7		Scooper, W. for a water Cushion	1 5	
June 17	308	Blade, W. for a Bearsport	25	
July 9		Reuben, Chas. W. for an oval Chair	2 7	78 18
Dec. 31	316	Waterhouse, Ford. for sundry articles	10 11 8	
" 31	317	Simson, F. W. for sundry Furniture from July to date as per of.	103 3 6	
" "	319	Fincham, W. for sundry Furniture as per of.	20 13 9	
July 5	320	Seagar, W. for a desking glass, clock of drawers, in Chiffonier	6 13	161 1 11
Dec. 31	321	Malcomb, W. for this portion of stock of being Furniture Inventory	13 4 6	
" "	327	Copdock, H. W. for sundry Furniture	2 2 9	
" "	323	Seagar, W. for sundry Furniture	1 9 9	
Nov. 16		Carrick, J. Thos. for a new Wheelbarrow and carriage wheels, up & d.	2 1 6	
Dec. 31	334	Provington, Edmund. for sundry articles of Furniture as per of.	5 14 4 1/2	
" "		Kerrington, Robt. for this sum shared entered in 1866	1	
" "		Mowley, G. & Co. for sundry Improvements & Frames as per of.	33 3	135 11 4 1/2
Sept. 30	311	Simson, F. W. for sundry Furniture from July to date as per of.	86 12 3	
Dec. 31	313	Gilbert, Geo. for sundry Furniture as per of	2 2	
Nov. 1	358	Saltmarsh, J. for 3 Frames, Glass	3 7 6	
Dec. 31	360	East, Geo. W. for 3 Frames as per of	89 5	
" "	364	Pillett, Sanders. for portion of Drapery of for portion of Bookcase as per of	268 8 9	
Sept. 5	317	Green, Esq. for goods this date as per of To Folio 25.	60 12 4	329 1 1
			10 6	
			<u>1297 12 11 1/2</u>	

Per Contra

1867	Brought Forward	1297 12 11 1/2
		<u>1297 12 11 1/2</u>

D. Bripender, Mr James.

1866	Folio			
Feb 26 118	c.B	To Cash on 1865 account	24 11 1	
27 118		do for the Highlands of 1864	9 14 11	34 6
Dec 31		Balance		47 9 8
				<u>81 15 8</u>
1867	c.B	To Cash in discharge of Estab. of 1864 and 1865	19 8	24 9 8
Nov 8 192		do Highlands of 1865	5 9	103 7 8
Dec 31		Balance		<u>127 17 4</u>
1868	c.B	To Cash in discharge of the following of the Establishment 1866	23	
Feb 19 208		do 1867	70 9 3	
		Highlands 1867	9 18 5	103 7 8
Nov 19 404	Jan	Medical Practice Debt of for the amount of his medical bills for 1861	4 8 6	
		His medical bill for 1862	5 1	
		His medical bill for 1863	4 8 6	
		His medical bill for 1864	1 11 6	
		His medical bill for 1865	4 17 6	207
Dec 31		Balance to new Ledger		124 9
				<u>1351 9 5</u>

Per Contra.

1866	Folio			
Jan 1 200		Balance from previous Ledger		58 15 8
Dec 31 529		By Receipt of for Horse hire & Carriage of 15 tons hiech as per of	8 7 6	
		Provisions & Proportions Estab. for sundry provisions as per of	11 4 4	
		Provisions & Proportions Highlands for sundry provisions as per of	8 8 2	123
				<u>81 15 8</u>
1867		Balance brought down		47 9 8
Jan 1 200		By Receipt of for Horse Labour & Carriage of Sundries during the year as per of	25 19 9	
Dec 31 550		Provisions & Proportions Estab. for 3 Pockets 7 lb. of Soap as per of 38 16 9		
		For 28 Bunches of 5 9 3		
		For 1 Basket Rais 3 6	44 9 6	
		Provisions & Proportions Highlands for Soap, Apples, barley & Faggots as per of	8 18 3	
		Highlands of 1867 for sundries as per of	1 2 1	80 7 8
				<u>127 17 4</u>
1868		Balance brought down		103 7 8
Jan 1 200		By Provisions & Proportions Estab. for sundry Provisions as per of	16 16 6	
Dec 31 558		Provisions & Proportions Highlands of sundry Provisions as per of	4 2 6	
		Also Pleasure Expenses of for Ellen & Horse Labour & Carriage of Sundries as per of	7 12 3	
		Receipt of for Ellen and Horse Labour and Carriage of Sundries as per of	4 6	32 11 9
				<u>1351 9 5</u>

Dr.

Brisenden, Mr James

Cr.

Per Contra.

182

Cinsley, W^m.

1868.
Dec^r 31

Balance to new ledger.

. 17.
£ . 17.

182

Per contra.

1868 ^{sum.}
May 21 385 *By Bussing^g of - for 2 cask. of
Mustard. W^m as per of - 3*

. 17.
£ . 17.

Balcomb, William.

1866.	To Cash on account	50 ..
Feb 27 118	" do do	50 ..
Sep 26 142	" do do	27199
Dec 13 150	" do balance of his of	9271
31	Balance	

£ 200 6 10

1867.	To Cash on account	50 ..
April 17 167	" do do	4271
Sep 24 185	" do balance of 1866-7	975
Dec 31	Balance	

£ 189 12 1

1868.	To Cash on account	50 ..
Feb 27 209	" do do	25 ..
Sep 17 237	" do do	21105
Dec 14 247	" do do	
	Carried Forward	£ 96 10 5

Per Contra

1866.	Balance from previous Ledger	107199
Jan 1	By Receipts for sundry moneys	
May 17 282	Consigned moneys on the 1st of	
	the 1st of the year	
	per bill	≠.≠

Dec. 31 243	By Receipts for the following on	
	Partners also on per bills -	
	Mr Kelly 18.2.5	
	Lord Cardale 8.14.1	
	Captain Knapel 18.19.3	
	Sir J. Fludyer 8.15.2	
	For 2 Patents on the 1st of	
	On Stables 57.1.0	91 16 5
Oct 28	Highlands 4/6 for 4 of the horses	
	of 2 Bucks Consumers on per of	10 8
		£ 200 6 10

1867.	Balance brought down	9271
Jan 1. 282	By Receipts for sundry moneys	
March 31 9	On Mr Kelly's ac on per bill	10 10

Dec. 31 321	By Receipts for the following moneys -	
	On Mr Kelly's ac 28.1.5	
	On Capt Knapel's ac 19.5.10	
	On Stables ac 20.0.2	62 7 5
	Highlands 4/6 for the following	
	Partners for moneys -	
	Lord Cardale 10.17.1	
	Sir J. Fludyer 10.5.2	21 2 3
	Furniture & Inventory of Stables	
	for the portion of Stables of	
	being Furniture & Inventory -	13 4 6
		£ 189 12 1

1868.	Balance brought down	975
Jan 1.	Carried Forward	£ 97 5

1868
Dec. 31

Brought Forward £
Balance to new ledger.

96 10 5
118 1 1



£ 214 11 6

1868
Dec. 31

Brought Forward £
By Receipts for sundries during the year or for the following etc.

97 5 1

- Mr. Price £5. 13. 3
- „ Gifford 2. 0. 9
- „ Lewis 33. 19. 0
- „ Spax 4. 11. 9
- „ Brock 1. 4. 0
- Capt. Bagot 20. 11. 6
- The Stables 11. 7. 5

79 7 8

445 Furniture & Inventory, sold, &c. for the portion of the stable stables of being furnished. 22 16 6

- Highland &c. for the following or part of etc.
- Lord Carlisle £9. 11. 2
- Sir J. Dalrymple 5. 11. 2

15 2 4 117 6 6

£ 214 11 6

D.

Ostborns Sons.

1866	To Cash, balance of 1/2 to 31 Dec. 1865	32 10 5
March 2, 1866	Balance	18 4 2
Dec. 31		
		<u>50 14 7</u>
1867	Balance	57 15 5 1/2
Dec. 31		
		<u>57 15 5 1/2</u>
1868	Balance to new Ledger.	63 9 7
Dec. 31		
		<u>63 9 7</u>

Per Contra.

1866	Balance from previous Ledger	32 10 5
Jan 2 1866	By Hunsing's ac. for seed etc for the Estab. as per bill, viz -	5 11 2
		3 14 6
		1 3 0
	Highlands G. ac. for seed etc for the Highlands as per bill, viz -	2 17 9
		2 10 3
		2 14 6
		7 12 6
		<u>18 4 2</u>
		<u>50 14 7</u>
1867	Balance brought down	18 4 2
Jan 1, 1867	By Hunsing's ac. for seed etc as per ac.	4 12 9
Feb 11, 281	Highlands G. ac. for seed etc as per ac.	3 2
June 7, 284	Do. for sundry seeds, fern plants as per ac.	3 3 6
Dec 31, 305	Hunsing's ac. for sundry flowers for the Estab. from Oct 1 to date as per ac.	3 15 3
	Highlands G. ac. for sundry flowers from Oct 1 to date as per ac.	4 17 3
		<u>11 16</u>
		<u>57 15 5 1/2</u>
1868	Balance brought down	57 15 5 1/2
Jan 1, 1868	By Hunsing's ac. for sundry plants as per ac.	7 14 4
July 24, 386	For do do on April 22nd	3 14 3
	For do do on May 5	1 0 0
Oct 17, 414	Highlands G. ac. for sundry seeds as per ac.	4 13 0 1/2
	For sundry halibut on Oct 17th as per ac.	3 4 0
		<u>7 17 0 1/2</u>
	Hunsing's ac. for sundry plants as this date as per ac.	5 18 6 1/2
		<u>63 9 7</u>

L. Martin & Brisenden.

1866. Feb 1	To Cash on account	70
March 2. 1866	Balance	88 12 3
Dec. 31.		
		<u>£ 158 12 3</u>

1867. c.B.	To Cash on account	20
Feb. 20. 1867	" do do	60
Aug. 17. 1867	Balance	90 11 1
Dec. 31.		
		<u>£ 170 11 1</u>

~~Jan. 31. 1868~~ ~~one by cash balance~~

1868. c.B.	To Cash on account	50
June 26. 1868	" do do	11 6
July 27. 1868	" do do	39 19 7
Dec. 31.	Balance of 1868	90 11 1
		<u>£ 90 11 1</u>

Per Contra.

1866. Feb 1	Balance from previous Ledger	78 3 5
Jan. 1. 1866	By Provision of Receipts, Debts for	
June 30. 529	Flour & Bran to date as per 2d	8 19 3
Dec. 31.	For do do	11 18 6
June 30.	" Receipts of Flour & Bran, Grinding	
Dec. 31.	" do do	1 11
June 30.	" do do	1 4
Dec. 31.	" Provision of Receipts, Receipts for	
June 30.	Flour & Bran to date as per 2d	20 5 11
Dec. 31.	For do do	19 12 8
June 30. 528	" Highlands of 1/2c. for Oats, Grinding	
Dec. 31.	and Sharps to date	7 10 9
Dec. 31.	For do do	9 6 9
		<u>£ 158 12 3</u>

1867. Jan. 1. 1867	Balance brought down	88 12 3
June 30. 285	By Provision of Receipts, Debts for 6 months Flour & Bran to date as per 2d	10 15 10
" " "	" Receipts of Flour & Bran to date as per 2d	1 6 9
" " "	" Provision of Receipts, Receipts for 6 months Flour & Bran to date	25 10 5
" " "	" Highlands of 1/2c. for 6 months Oats, Grinding, Sharps to date	10 13 10
Dec. 31. 363	" Provision of Receipts, Debts for Flour & Bran from July to date	15 3 4
" " "	" Receipts of Flour & Bran from July to date	16
" " "	" Provision of Receipts, Receipts for Flour from July to date	8 3 4
" " "	" Highlands of 1/2c. for Sharps, Oats & Grinding from July to date	9 9 4
		<u>£ 170 11 1</u>

1868. Jan. 1.	Balance brought down	90 11 1
		<u>£ 90 11 1</u>

Highlands, The { General Account }

1868	Jan	(From Folio 276)	Brought Forward	£	655 9 5/8
Decr 31	440	To Wages, Highlands &c. Female servants, 6 months wages to date as per List		91 5 9	
	439	Letter Box for Books & Shoes on Patent & Glass of the date		7 8	
	440	Allee, Shyft. for sundry work done during the year as per list		14 15 6	
	445	Balemb, Wm. for sundry on Patent as per list		15 2 4	128 6 7
Apr 21	446	Felsham, G. for packing cloth as with a Table		3	
Decr 31	462	Pembles, Peter for sundry as per list		2 2 6	
Aug 15	453	Cripps, John for a Plant as per list		2 6	
Decr 31	454	Yus Occour. for sundry as per list & work done by P. M. Westing		19	3 7
	463	Wages, Highlands &c. Male servants wages for the year as per list		203 12 3	
	464	Waghorn, G. for Carpenters Bricklayer work done at the Highlands as per list		54 13 7	
	466	Reed, Wm. for carriage of 8. 15. of Coal from D. H. Boston to the Highlands as per list		2 3 9	
	467	Pitt, J. Sanders for portion of Highlands Drapery of new Furniture		9 2	
		For portion of Earthquake of new Furniture		2 10 4	
		For sundry on Patent of	49 16 3	50 8 3 1/2	
	470	Barham, G. & Son for repairing Clocks		13 6	
	471	Insurance &c. for Insurance on Highlands Furniture		3 9	
	475	Provisions of Messengers, Highlands &c. for this account of Provisions & Expenses during the year		1174 4 8 3/4	
	478	Wilmington, M. J. & Co. for 1 year salary as Highlands Secretary		52 2 9	
			£	2328 10 10 3/4	

Per Contra

1868	(From Folio 276)	Brought Forward	£	2328 10 10 3/4
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.1; font-size: 4em;">/</div>				
			£	2328 10 10 3/4

D. *Podkes, William.*

1866	<i>Feb</i>		
March 5. 119	<i>c. a.</i>	To Cash - balance of 1864 7/4	6 . .
Oct 23 145		do - do - his account for 1865	8 18 .
Dec. 31 572		Disposal of - this sum to verify a contra Balance	1 .
			<u>4 13 .</u>
1867			<u>19 12 .</u>
April 15. 170		To Cash in discharge of 1866 7/4	<u>4 13 .</u>

Per Contra.

1866	<i>Feb</i>		
Jan 21	<i>Jan</i>	Balance from previous Ledger	14 19 .
Dec. 31 216	<i>Dec</i>	By Receipts for Patients Clothing as per a/c	4 13 .
			<u>19 12 .</u>
1867			<u>4 13 .</u>
Jan. 1.		Balance brought down	

D. *Cushman, Thomas.*

<u>1866</u>	<i>To Cash</i>		
March 5.	119	To Cash in discharge of 1866 of	12 9 8
Dec. 31.		Balance	13 8 4
			£ 25 8 0

<u>1867</u>	<i>To Cash</i>		
Feb. 13. 1868		To Cash in discharge of 1866 of	13 8 4
Dec. 31.		Balance	15 12 6
			£ 29 0 10

<u>1868</u>	<i>To Cash</i>		
Feb. 17. 1868		To Cash in discharge of 1867 of	15 12 6
Dec. 31.		Balance to same Ledger.	13 16 0
			£ 29 8 6

Per Contra.

<u>1866</u>	<i>To Cash</i>		
Jan. 1.		Balance from previous Ledger	12 9 8
Dec. 31. 257		By Highlanders of Ja. - for Veterinary attendance on Lord Cardwell's	3 14 6
		do do do do - for Veterinary attendance on Mr. Mills' of	3 11 6
		do on Capt. Raffles of	4 17 0
		do on Stables of	1 5 4
			£ 25 18 0

<u>1867</u>	<i>To Cash</i>		
Jan. 1. 258		Balance brought down	13 8 4
Dec. 31. 314		By Haulage of - for Veterinary attendance on Lord Stables of	6 8 6
		do on Mr. Mills' of	2 0 0
		do on Capt. Raffles of	4 7 0
		Highlanders of Ja. - for do - do on Lord Cardwell's of	2 17 0
			£ 29 0 10

<u>1868</u>	<i>To Cash</i>		
Jan. 1. 320		Balance brought down	15 12 6
Dec. 31. 424		By Haulage of - for Veterinary attendance on the following:-	
		Stables and Stables	3 6
		On Mr. Ross of	5 0
		Capt. Raffles of	3 2 6
		Mr. Mills' of	1 15 0
		Highlanders of Ja. - for Veterinary attendance on Lord Cardwell's of	2 10 0
			£ 29 8 6

D^r. Belgrave, D^r.

1866	To Cash - salary & disbursements to 31 Dec. 65	58 8 10
March 7. 1867	" do - salary to 31 March	50 . .
May 9. 1867	" do - Quarters salary to 30 inst.	50 . .
June 22. 1867	Disbursements	10 1/4
	Travelling exp ^{ts} to Tichard	2 14
		53 14 1/4
		<u>161 13 2</u>

D^r. Austin, James.

1867	To Medical Practice Debts of - for	
Decr 31. 1868	the sum being portion of his medical	
	of in order to close his general of -	
		1 10 .
		<u>1 10 .</u>

Per Contra.

1866	By Receipts of - for salary and	
579	disbursements due to him in	
	1865 as per contra: his of chace	
	have been opened in the books in	
	1865 but was not	58 8 10
Mar. 31. "	Do - for 1 Quarter salary	
	to date	50 . .
June 30. "	Do - for 1 Quarter do to do	50 . .
" " "	Do - for disbursements per contra	10 1/4
" " "	Do - Travelling exp ^{ts} to Tichard	2 14
		<u>161 13 2</u>

Per Contra.

1867	By transfer of Old of from Ledger	1 10 .
Decr 31		
		<u>1 10 .</u>

191 D.

Lock, A. M.

1867
Dec. 31.

Balance

. 16 6

. 16 6

1868
Dec. 31.

Balance to new Ledger.

2 9 6

£ 2 9 6

191

Per Contra.

£

1867
April 30.By Previous & Peeparis & Co. Sub.
for 3 tuns of real Turke as per 7/2

. 16 6

. 16 6

1868

Jan 1. 500. Balance brought down
By Previous & Peeparis & Co. Sub. for 3
tuns of real Turke

. 16 6

. 16 6

Nov. 11. 423. By Previous & Peeparis & Co. Sub. for 2
tuns of black Turke as per 7/2

. 16 6

£ 2 9 6

D.

Ballard, S.

1867
Dec. 31.

Balance

1 14 6

1 14 6

1868
May 4. 218

To Cash in discharge of 7/2

1 14 6

June 29. 226

do do

. 15 .

£ 2 9 6

Per Contra.

£

1867
May 17. 310By Previous & Peeparis & Co. Sub. for
3 pint & a half pint Tuns of Turke

1 14 6

1 14 6

1868

Jan 1. 500. Balance brought down
By Previous & Peeparis & Co. Sub. for
5 tuns of black Turke as per 7/2

1 14 6

. 15 .

£ 2 9 6

Harris, William.

1866	Feb			
March 8	119	To Cash - for hire of surgery	20	..
Dec. 31		Balance	20	..
			40	..
1867	Feb			
July 4	175	To Cash on account	5	..
Sept 24	185	do on Surgery of	5	..
Dec 5	195	do do	5	..
	31	Balance	5	..
			20	..
1868	Feb			
May 16	220	To Cash balance of Rent of Surgery	5	..
			5	..

Per Contra

1866	Feb			
Jan 1		Balance from previous ledger	20	..
Dec. 31	237	Medical Practice of - for one year 1866 & 1867	20	..
			40	..
1867	Feb			
Jan. 1		Balance brought down	20	..
			20	..
1868	Feb			
Jan 1		Balance brought down	5	..
			5	..

Peters and Sons

1868	Dec 31	Balance to new ledger.	167	10.
			167	10.

Per Contra

1868	Jan			
Oct 20	412	By Receipt of - for a second hand carriage for ell's Steer as per ac.	167	10.
			167	10.

D^o

Parkesells a.

1866	To Cash in discharge of 1865 of	14 14 2	
March 15 1866	do	9 4 6	
Dec. 31	Balance	7 9 9	
		<u>31 8 5</u>	
1867	To Cash in discharge of 1866 of	7 14 9	
May 11 1867	do	20 10 11	
Dec. 31	Balance		
		<u>28 5 8</u>	
1868	To Receipts for difference between		
Aug 29 1868	the of as rendered & settlement	1 5	
	of same this date		
" " 205	Cash in discharge of of	20 9 6	20 10 11
Dec. 31	Balance to new Ledger		29 15 1
		<u>50 6</u>	

Per Contra.

1866	Balance from previous ledgers		14 14 2
Jan 1 1866	By Receipts of military for		
May 28 1866	Patients as per bill		9 4 6
Dec. 31 1866	Receipts of military on		
	Patients of as per bill from		7 9 9
	July to date		
		<u>31 8 5</u>	
1867	Balance brought down		7 9 9
Jan 1 1867	By Receipts of military		
June 22 1867	as per bill		8 5 2
Dec. 31 1867	do for sundry military		
	from Aug 22 1867 to date	12	
	as per bill	11 8 9	12 10 9
		<u>28 5 8</u>	
1868	Balance brought down		20 10 11
Jan 1 1868	By Receipts of military on		
Dec. 31 1868	Patients of during the year	28 1 7	
	for sundry bills on		
	Patients of during the year		
	as per bill	1 13 6	29 15 1
		<u>50 6</u>	

Latham, Messrs & Co.

1866	C.B.	To Cash on account		
March 18. 120			50	
Sept 3. 140			100	
Dec. 31.		Balance	232	



1867	C.B.	To Cash on account		
Jan 21. 155			100	
July 8. 176			200	300
Dec 3. 195			50	
" 31		Balance	179	



1868	C.B.	To Cash on account		
March 17. 212			50	
Oct 21. 241			100	
Dec 5. 246			100	

Carried Forward £ 250 . .

Per Contra.

1866	C.B.	Balance from previous ledgers		85
Jan 1. 573		By Provision of Expenses, Labd. - for Wine supplied during the year as per 76. 77. -		

Jan. 25. "	2	Quarts Casks Port	54	
Feb. 20. "	1	do	27	
Mar. 22. "	1	do	27	
May 30. "	2	do	54	
July 23. "	1	do	27	
Sept. 5. "	1	do	27	
Oct. 15. "	1	do	27	
" 29. "	1	do	27	
Dec. 4. "	1	do	27	
			297	
			£ 382	

1867	C.B.	Balance brought down		232
Jan. 1. 300		By Provision of Expenses, Labd. - for 1 quarter Cask of Port Wine -		
Aug 19. 356		Dec 31. 358	27	

Jan 21. 155	2	quarts Casks Port Wine	54	
April 11. "	2	do	54	
June 24. "	2	do	54	
Aug 17. "	1	do	27	
Nov. 29. "	1	do	27	
" " " "		Provision of Expenses, Labd. - for Wine as follows -		
May 28. "	1	quarter Cask Port Wine	27	
Nov. 29. "	1	do	27	
			297	
			£ 529	

1868	C.B.	Balance brought down		179
Jan 1. 300		By Provision of Expenses, Labd. - for Port Wine during the year as per 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 00. -		
Dec 31. 423		Jan 22. "	54	
		Carried Forward	£ 54	179

195

Leatham, Messrs & Co

1868
Dec. 31

Brought Forward £
Balance to new Ledger.

250 ..
172 ..

£ 422 ..

195

Per Contra.

1868
Dec. 31. 428

Brought Forward £
By Dividend of Profits, Subd. of for
first time during the year viz
Jan 28th 1 Quarter Cash £27.0.0
March 19th 1 " " 27.0.0
July 2nd " " 54.0.0
Oct 28th 1 " " 27.0.0
Dec 7th 1 " " 27.0.0
Brought 4. pa. for 1 Quarter Cash
of first time on Oct 28th

54 .. 179 ..

162 ..

27 .. 243 ..

£ 422 ..

D Apothecaries Comp^z.

1866	Feb 12	To Cash in discharge of 1865 of Balance	12 1 6
	Dec 31		31 14 10
			<u>43 16 4</u>
1867	Feb 22	To Cash in discharge of 1866 of Balance	31 14 10
	Dec 31		33 18 3
			<u>65 13 1</u>
1868	March 17	To Cash in discharge of 1867 of Balance to new Ledger	33 18 3
	Dec 31		47 19 6
			<u>81 17 9</u>

Per Contra.

1866	Jan 1	Balance from previous ledger	12 1 6
	Dec 31	By Receipts for sundry goods supplied to the Estab. as per bill	33 2 10
		Less sundry returns	1 8
			<u>31 14 10</u>
1867	Jan 1	Balance brought down	31 14 10
	Dec 7	By Receipts for sundry Drugs	19 16 4
		March 22 as per of	14 17 5
		June 27 as per of	4 6 4
		Dec 7 as per of	3 14 5
		Less returns as per	1 3 8
		Sundry of 7/11	4 5
			<u>51 10</u>
			<u>83 18 3</u>
1868	Jan 1	Balance brought down	33 18 3
	Dec 31	By Receipts for sundry Drugs during the year as per accounts	41 19 10
			8 0 0
			16 0
			<u>50 15 10</u>
		Less sundry returns	1 1 8
			12 0
			10 10
			11 10
			<u>2 16 4</u>
			<u>47 19 6</u>
			<u>81 17 9</u>

D^r. Newington, D^r. { Petty Disbursements }

1866	Folio			
March 20	121	To Cash for Petty Disbursements	5	..
July 23	135	do do	5	..
Aug 4	138	do do	5	..
Sept 18	147	do do	20	..
" 30	149	do do	8	..
Dec 26	151	do do	15	..
May 29	129	do do	10	..
June 7	130	do do	10	..
Dec 31		Balance	4173	..
			<u>87173</u>	

1867	Folio			
March 5	161	To Cash for Petty Disbursements	10	..
" 7	162	do do	5	..
" 26	163	do do	20	..
April 8	166	do do	5	..
" 22	168	do do	5	..
May 3	169	do do	1 16	..
" "		do do	2 5	..
" 14	170	do do	10	..
" 29	171	do do	5	..
June 22	174	do do	2	..
July 3	175	do do	10	..
" 24	179	do do	10 9	..
" "		do do	3	..
Sept 27	186	do do	25 9	..
Oct 25	190	do do	5	..
Nov 11	193	do do	10	..
Dec 24	198	do do	5	..
Jan 19	183	Cash - sum handed Dr. of Mr. W. C. being balance in hand of latter disbursements of Gloucester Lodge	20 9 6	..
			<u>134196</u>	

1868	Folio			
Jan 1	c.b.	Balance brought down	26 4 4	..
March 25	218	To Cash for Petty Disbursements	5	..
April 6	214	do do	3	..
		Carried Forward	8	..
			<u>34 4 4</u>	

Per Contra

1866	Folio		
Jan 1	Jan	Balance from previous Ledger	2 8 7
Dec 31	261	By Balance f ^r Petty Disb ^t during the year as per Petty Disbursement Book	85 8 8
			<u>87173</u>

1867	Folio		
Jan 1	Jan	Balance brought down	4173
Dec 31	336	By Balance f ^r Petty Disb ^t during the year as per Petty Disb ^t Book	10317 11 4
		Balance	26 4 4
			<u>134196</u>

1868	Folio		
Dec 31	455	By Balance f ^r Petty Disbursements during the year as per book	119 15 5
		Carried Forward	<u>119 15 5</u>

D^r Pawington, D^r. { Petty Disbursements }

1868	c.R.	Brought Forward		34 4 4
June 9. 235	To Cash for Petty disbursements	2	..	
July 28. 236	do do	5	..	
Aug 27. 236	do do	20	..	
Sept 10. 236	do do	10	..	
Nov 12. 244	do do	10	..	47 ..
Dec 31	Balance to new ledger			<u>38 11 1</u>
				<u>119 15 5</u>

Per Contra

1868	Brought Forward	£ 119 15 5
		<u>£ 119 15 5</u>

D^r Reed, William

1868	over	To Medical Practice Debt of the		
Dec 31. 466		Sum now trans ferred in		
		part payment of his		
		medical of.		7 13 9
				<u>£ 7 13 9</u>

Per Contra

1868	over	By Retains of - for 50 hundred		
Dec 31. 466		Per Receipts in 1867 and		
		and in 1868 as per of.	5 10 ..	
		By Receipts of - for carriage of		
		8. 15. of Cash from S. H.		
		Station to the Telegraph as per of.	2 3 9	7 13 9
				<u>£ 7 13 9</u>

Business

1868 Jan	(From Folio 165) Brought Forward £		1263 1 7
June 27 396	To Barnes Bros. for sundries as per acct	2 8	
Aug 27	East, for hire for carriage of ell	5 2	
July 14	Swiss, Scholtz for 140 lbs of wool	5 4	
8	Baker, Chas for 3 Dupes as per acct	1 15	
May 22 395	Green, Geo for 4 Shams	1 5 8	15 7 4
June 6 397	Yates & Co for 200 yds of hosiery	1 5	
Jan 22 398	Shannon, Geo for sundry hosiery	1 82	
June 30	Wickham, J for sundry hosiery to date	3 17 6	
Oct 13	Barton, Wm for 1 Truck of hosiery	1 5 6	
Sept 21	Ellison, Thomas for 14 inches of red of ell		
June 30 399	Wynn, J. R. M. M. for 6 months to date, Sep Decem Jan	112 10 10	
Oct 16 210	Cash for carriage of hosiery	11 11 1	
	Whithead, ellr balance of expenses of journey to York	3 2 1	
	Green, ellr. balance of expenses	7 1	
	Salemb, M. expenses going to New & back	18	
	Expenses attending Cricket match on 31st Aug	3 11	7 19 11
June 24 402	Ellison, Thomas & Co for ell of lamp		
	Expenses of 9 Warren Square, St Leonard's, from the 22 April to date as per list		121 4 4
Nov 21 215	Cash carriage of hosiery		1 12 4
April 20 408	J. L. B. Porter & Co for 300 yds of 3/4 hosiery		15 11 5
Sept 30 418	Beaumont, Geo for sundry clothing as per list of this date as per acct		140 3
Dec 11 414	Rowson, Robt for professional attendance on Patient as per acct		62 19
	Carried Forward		1789 11

Per Contra

1868 Jan	(From Folio 165) Brought Forward £		10627 1 2
July 23 389	By Morris, ellr. 3 months 26 for medical attendance as per the 23 April to date, P.B. 15 501	75 18	
Aug 12	Beacon, ellr. 3 months of P.B. 15 409	125 6 10	
July 25	ellr. Job, ellr. 3 do do 461	68 5	
June 30	Bying, ellr. 6 do do 146	98 18 10	363 8 8
Jan 29 378	Wicks, ellr. for the difference between the do as rendered and settlement of same this date	1 5	
July 10 379	Swiss, Scholtz for the sum to balance do as rendered to this date	5 19 8	
May 30 388	Clavin, Dr. & Co for expenses of Mr. Morris's hosiery at 1/4 lb	1	
Aug 21 389	Walsby, C. Wm for an ell of hosiery bought by him	4	5 6 6 1/2
May 1 378	Swiss, ellr. ellr. for portion of do from the 1st July to date, P.B. 15 242	25	
Mar 23 212	Cash for a Cook	3	
June 26 225	do for from ellr. Thomas	2 2	
July 21 229	do do for a Cook	5	
22	do do for a Cook	3 6	2 13 6
July 1 370	Wicks, ellr. for the difference between £469 18 4 and £459 18 4 the latter sum only having in error been journalised from P.B. 374 instead of the former - 1867 instead of the former		10
June 30 390	Davis, ellr. 3 months of to date, P.B. 15 508	268 3	
Aug 9 391	Feric, ellr. 3 do do 322	119 15 6	
18	Town, ellr. 3 do do 444	95	
Sept 4	Popple, ellr. 3 do do 463	68 5	
Nov 28	Edgar, ellr. 3 do do 326	100 7 6	
22	Brook, ellr. 3 do do 335	176 2 10	
April 4	Yealham, ellr. 3 do do 61	75	
July 4	do 3 do do 61	75	977 11 1
	Carried Forward		12011 11 7

Business.

1868	Jan.	Brought Forward £	1789 11.
Nov 26	410	To Gas account for 200 1/4 feet of Iron Gas Piping sundries paid by Barton & Co for Sills & spigots, bricklayers Jammers & iron manholes in setting brackets, Chandeliers, lights and lanterns, taking up carpets & boards, cutting holes in walls, plaster and re-plastering etc. & for taking down lifting & refixing sundry Kitchens in the stable as per Gas account. For 222 1/4 feet of Iron Gas Piping sundries paid by Barton & Co for sundries in the Stables as per Gas account. For 3 quarters Gas consumed to the 29th Sept in the stable & stables as per Gas account. For dumping & carriage of the stable & the stables etc. as per Gas account.	141 8 1
			11 16 1
			69 17 3
			10
Dec 31	414	Wynn, S. B. M. for 6 months interest to date Sep Income Tax	42 13 2
Nov 25	417	Barton, Brok. for 5 Dracks of beach & Cartons same as per etc.	3 12 4
	18	Smith, King M. for sundry Planks as per etc.	3 6
	7	Maund, Stone of. Wharfedale in pence as etc. Downon of. for conveying the latter from Ellalton to Wharfedale as per etc.	3 15 1
	14	W. G. Stoddard. for sundries as per etc.	5 9
March 9	418	Lodimer, Dr Jun. for balance of Salary & disch from 1st Jan to date.	38 5 2
Dec 5	246	Wash. for carriage of beach	1 9
	12	247 do W. G. Sharpe on etc. Board of.	12
	19	248 do for carriage of beach	1 10 2
		(To Folio 222) Carried Forward £	2113 14 4

Per Contra.

1868	Jan.	Brought Forward £	12011	11 7/8
June 30	391	By Mr Patrick, etc 6 months, A. B. B. 392	202 15 6	
Aug 2		By Barton, ellip. 3 do 471	88 1 9	
Sept 5		By Jones, ell. 3 do 15	110 3	
		By Taylor, ell. 3 do 449	288 5 5	634 5 8
Oct 9	392	By Whithead, ell. Ledger A of. for this sum debited balance of in 1866 for a pair of Slippers from Charles & Co same having been paid for by ellip. Whithead.		7
June 12	393	By far pence & Wholly for a pair of Spectacles on June 28 1/2 (paid for, was by ellip. Wholly)		17
Sept 30	399	By Tharston, ell. 3 months of A. B. B. 474	69 16 3	
		By Ribberd, ellip. 3 do 248	91 13	
		By King, Lord F. 3 do 70	87 10	
		By Ray, Lord C. 3 do 404	87 10	
		By Wise, ell. 3 do 372	124 6 7	460 15 10
	482	By Sirs, ell. 3 do 471	84 7 2	
		By Stone, ellip. 3 do 401	77 12 9	
		By Down, ellip. 3 do 294	83 6 2	
		By Ored, ellip. 3 do 458	102 12 6	
		By Simpson, ellip. 3 do 312	58 12 7	
	16	By Reanier, Lady 6 do 208	150	
	30	By Gifford, ell. 3 do 434	66 9 1	
		By Oranby, ell. 6 do 387	128 11	
Aug 17		By Whithead, ell. her of. from the 11th ellip. to date, P. B. B. 297	76 9 11	
June 30		By Farver, ellip. her of. from the 7th March to date, P. B. B. 54	106 12 3	934 13 5
Sept 30	401	By Paltman, her of. 3 months of A. B. B. 421	70 4 2	
		By Kitch, ellip. 3 do 437	98 16	
		By Whithead, ell. 3 do 334	163 2 10	
Aug 12		By West, ell. her of. from the 14th Jan to date, P. B. B. 430	85 15 2	
Sept 30		By Pichard, ell. 3 months of A. B. B. 468	115	11
		By Whithead, ell. 3 do 299	89 2	622 1 1
		(To Folio 222) Carried Forward £	1466 4	11 7/8

D^r West. Charles

Date	Description	Amount
1866		
March 21. 1866	To Cash on account	90 18 4
Apr 23. 1866	do do	100 . . .
Dec 31. 1866	Provisions & Receipts of Estab. for 2 Quarter Casks returned on per of -	6 . . .
	Balance	541 16 4
		<u>783 . 8</u>

Date	Description	Amount
1867		
April 10. 1867	To Cash on account	150 . . .
July 19. 1867	do do	100 . . .
Oct 11. 1867	do do	100 . . .
Dec 31. 1867	Provisions & Receipts of Estab. for 13 empty Quarter Casks & 5 cask and 3 Dogstons of Spent returned	2 14 . . .
	Balance	577 7 5
		<u>930 1 5</u>

Per Contra.

Date	Description	Amount
1866		
Jan 1. 1866	Balance from previous Ledger	408 7 6
Dec 31. 1865	By Mount Staine of - for the following supplied from the Stoughton date -	
	Sherry Port Wine as per of	36 2 2
	8 Bottles Brandy	1 16 9
	18 7/16d. of Cork in etc . . .	19 16 3
		<u>57 15 2</u>
253	Mount Staine of - for Port & Sherry Wine supplied from the 4 th Jan 2 ^d to 3 ^d of May as per of 20 12 6	20 17 . . .
252	Provisions & Receipts of Estab. for 4 Dogstons of 6 Quarter Casks and 12 Gallons of extra in Quarter Casks Sherry as per of -	189 4 0
	23 1/2 Gallons of Port	31 12 6
	32 7/8 Gallons of	19 14 6
		<u>240 11 . . .</u>
253	Vineyard of - for 4 Hides of Port as per of -	5 10 . . .
		<u>266 18 . . .</u>
		<u>783 . 8</u>

Date	Description	Amount
1867		
Jan 1. 1867	Balance brought down	541 16 4
Dec 31. 1866	By Provisions & Receipts of Estab. for 13 Quarter Casks & 17 1/2 Gallons extra of Sherry as per of -	171 17 0
	For 23 1/2 Hides of Port 31 12 6	
	For 32 7/8 Gallons of -	19 18 6
		<u>226 8 . . .</u>
	Mount Staine of - for Port, Sherry, Port & Brandy supplied to date	51 7 9
	Vineyard of - for 12 Quarter Casks & 2 1/2 Gallons extra of Sherry	13 13 . . .
	Provisions & Receipts of Estab. for 4 Quarter Casks & 5 1/2 Gallons extra of Sherry	59 18 2
Jan 27. 1867	Mount Staine of - for Port, Sherry, Port & Brandy from the 4 th Jan to date as per of -	3 4 11
		<u>43 18 2</u>
		<u>930 1 5</u>

West, Charles.

1868. C.F.	To Cash on account	100 . .	
April 24, 27	Provisions & Provisions, Salab. &c. for		
Dec. 31, 46	22 1/2 Gallons Honey & Sugar Cakes returned on per day &c.	12 13 4	112 13 4
	Balance to new Ledger		897 79
			<u>£ 1010 1 1</u>

Per Centa.

1868.	Balance brought over		577 75
Jan 1, 50	By Provisions & Provisions, Salab. &c. for		
Dec. 31, 46	supplies during the year per-		
	35 3/4 bushels of Flour @ 26. 2. 6		
	68 1/2 Gallons Oil @ 47. 19. 0		
	15 Quarts Cakes @		
	To out cost @ 28 1/2		
	Gallons extra of Honey	225 19 8	322 1 2
	Provisions & Provisions, Salab. &c. for		
	2 quarts Cakes @ 2 1/2 Gallons		
	to be of Honey		26 7 4
	Mount & Co. for fuel & Sugar		
	Remedy, Bonds for per day &c.		
	April 7, to the 24 th Dec. on per day		57 8 6
	Vineyard &c. for 2 quarts Cakes		
	3 1/2 Gallons extra of Honey	26 16 8	452 13 8
			<u>£ 1010 1 1</u>

D^r Court, Messrs Comp^{rs}.

1866	To Cash on account	100 . .
March 22, 1871	Provisionary, Estab. of - for 2 empty	
Oct 30, 1870	quarter Casks returned	10 . .
Dec. 31	Balance	48 6
		<u>148 6</u>
1867	To Cash, balance of 1/2	48 6
July 8, 1876		<u>148 6</u>

D^r Pawington, Dr Samuel.

1868	To Cash for Trees	21 1
March 18, 1872	F. T. B. Porter & Co. for sundry Cloudberry	
April 20, 1868	Brackets, Sawhorse, & misc. tools & materials in sawing falling down at the Ridgeway for Porter & Co	52 1 8
Dec 15, 1871	Wages of 2 men for 2 teams carting gravel one day, 5 men filling carts, 17 loads of Dung, & man carting same as per 1/2	3 18 6
31, 1868	Farm of - for sundry provisions & horse labour during the year from the Farm on the Ridgeway, &c.	77 3 4 3/4
April 27, 1872	Porter, F. T. B. & Co. for 2 tons Light Cloudberry for the Ridgeway as per 1/2	4 17
		<u>159 1 6 3/4</u>

Per Contra.

1866	Balance from previous Ledger	118 16
Jan 1, 1871		
30		<u>118 16</u>
1867	Balance brought down	48 6
Jan 1		<u>48 6</u>

Per Contra.

1868	By New Pleasure Grounds of - for square Trees & shrub transplanted from the Ridgeway to the 1/2 Cab. Grounds as per 1/2	21 1
March 1, 1877		
Dec 15, 1876	New Pleasure Grounds of - for 752 Loads of Gravel at 3 ⁰⁰ per load as per 1/2	9 8
31, 1874	Pawington, Dr Samuel for the balance of the debit of his Credit of new trees planted.	128 12 6 3/4
		<u>159 1 6 3/4</u>

D.

Arbitration.

1866.	Feb		
March 26. 121	c.	To Cash - Ferris Dr, his charge	26 5 -
" 27. 220	c.	W. H. Young, his charges on settling	
		Dr Ferris charge in the arbitration and	2 6 8
Dec. 31. 530.		Balance of - for this sum to be	
		deducted from Messrs Travers	
		Smith's charges on interest in 1868	2 10 6
		same being business done by them	
		on the late Dr (S. C. P. & Co.)	
		Balance	£ 127 13 10
			<u>159 2 -</u>
1867.	c.		
Oct. 28. 170		To Cash to Messrs Smith, Travers & Co	50 - -
		on acct of their charges.	
Dec. 31.		Balance	£ 77 13 10
			<u>127 13 10</u>
1868			
Aug. 25. 234		To Cash - Travers Smith & Co balance	77 13 10
		of their charges.	
			<u>77 13 10</u>

C.

Per Contra.

1866.	Feb		
Jan 1	am.	Balance from previous ledger	156 15 4
March 27. 521		By Balance of - for W. H. Young's	
		costs on settling Dr Ferris charges	
		in the Arbitration Case as per contract.	2 6 8
			<u>159 2 -</u>
1867.			
Jan 1.		Balance brought down	127 13 10
			<u>127 13 10</u>
1868			
Jan 1.		Balance brought down	77 13 10
			<u>77 13 10</u>

L^r Pettitt & Sanders, Messrs.

1866		Feb	
March 27	To Cash - for Matt's Establishment	67 5 6	
	do - Highlands	50 14 3	97 19 9
30	Bills Payable for acceptances as under -		
	No 85 at 1 month, due 3 ^d May	100 . .	
	No 86 at 2 months, due 2 ^d June	100 . .	
	No 87 at 3 months, due 3 ^d July	100 . .	300 . .
June 1	Cash - balance of Vineyard Furniture &c		46 1 3
26	Bills Payable - acceptance No 94 at 6 weeks, due 10 Aug	100 . .	
	do No 95 at 2 months, due 29 Aug	100 . .	
	do No 97 at 3 months, due 29 Sept	100 . .	300 . .
Sept 28	Bills Payable - acceptance No 100 at 1 month, due 31 Oct	100 . .	
	do No 101 at 2 months, due 1 Dec	100 . .	
	do No 102 at 3 months, due 1 Jan 1867	100 . .	300 . .
12	Cash for Matt's Establishment	27 6 .	
	do - Highlands	67 5 6	94 11 6
Nov 16	Bills Payable - acceptance No 105 at 2 months, due 1 st January 1867	100 . .	
	do - acceptance No 106 at 6 weeks, due 1 st Feb 1867	100 . .	
Dec 29	do - acceptance No 107 at 6 weeks, due 1 st Feb 1867	100 . .	
	do - acceptance No 108 at 2 months, due 3 March 1867	100 . .	
	do - acceptance No 109 at 3 months, due 1 st April 1867	100 . .	500 . .
Carried Forward			£ 1638 15 6

Per Contra.

1866		Feb	
Jan 31	Balance from previous Ledger		1548 10 7 1/2
Dec 31	By Discount of - For sundry discounts during the year, viz -		
March 30	acceptance for 100 at 1 month	13 8	
	do - 100 - 2	1 4 6	
	do - 100 - 3	1 15 1/2	
May 27	do - 100 - 3	2 12 10	
June 26	do - 100 - 6 weeks	1 7 10	
	do - 100 - 2 months	1 16 2	
	do - 100 - 3	2 12 10	
Sept 28	do - 100 - 1	13 8	
	do - 100 - 2	1 4 6	
	do - 100 - 3	1 15 1/2	
Nov 16	do - 100 - 2	1 4 6	
	do - 100 - 3	1 15 1/2	
Dec 29	do - 100 - 6 weeks	18 1	
	do - 100 - 2 months	1 3 6	
	do - 100 - 3	1 14 1/2	22 12 5
527	By Provision of Provisions, Groceries, &c - for Groceries during the year £31 19 7		
	do - do - do - £67 5 6		
	do - do - do - £70 11 6		569 16 7
	By Bills of Exchange for sundries as follows -		
	do - do - do - £308 17 1/2		
	do - do - do - £11 12 1/2		
	do - do - do - £18 2 1/2		
	do - do - do - £9 10 1/2		
	do - do - do - £2 10 5		327 8 3
	By Furniture, Sundries, &c - for		
	part of Dealers for 257 4 6 1/2		
	do - do - do - 57 17 1/2		295 2 5 1/2
	do - do - do - 7 17 10 1/2		
	do - do - do - 45 9 1/2		537 2 1/2
	do - do - do - 124 5 1/2		6
	Carried Forward		£ 2816 17 6 1/2

D. Pettit & Sanders, Messrs.

1866	Brought Forward	1688 15 6
Dec. 31	Balance	1466 19 6 1/4
		£ 3105 15 0 1/4

1867	Jan. 29 275	To Bills Payable - for acceptance of 100	101 3
	May 27	Do for do 100 due 15 July	100
	" "	Do for do 100 due 1 Aug	100
	" "	Do for do 100 due 9 Aug	100
	Aug 5 280	Do for do 100 due 10 Oct	100
	Sept 28 288	Do for do 100 due 30 Oct	100
	" "	Do for do 100 due 30 Oct	100
	" "	Do for do 100 due 31 Dec	100
	March 29 163	Cash	26 18 11
	Apr 14 313	Bills Payable - for acceptance of 150	150
	" "	150 due 2 months due 17 Jan 1868	150
	" "	For do 150 due 3 months due 17 Feb 68	150
	Dec 14	Do for do 100 due 2 months due 17 Feb 68	100
	" 27	Do for do 100 due 1 month due 30 Jan 68	100
	" "	Do for do 100 due 2 months due 1 March 68	100
	" "	Do for do 100 due 3 months due 31 March 68	100
		772 17 7	
Carried Forward		£ 1605 5	

Per Contra.

1866	Brought Forward	2816 17 6 1/4
Dec. 31 526	By Provisions & Expenses & Wages for Office during the year	178 9 2
	For call to 30 June	27 6 0
	Do 31 Dec	30 11 7 1/2
		236 6 9 1/4
	Wages & Exp. - for portion of Postman's exp. & Furniture	4 4
	For portion of Drapery of our Furniture	4 11 5
	For sundries on Patients	11 5
	Wages & Exp.	11 5
		285 16 11 1/4
Petit & Sanders, Messrs. - this sum now being paid		2 3 6
		£ 3105 15 0 1/4

1867	Jan 21 500	Balance brought down	1466 19 6 1/4
Dec 31 363	By Discount of - for discount on sundry acceptances during the year on list	20 18 2	
" 364	" "Wages & Exp. for sundries on Patients & for list	367 12 8 1/2	
	For portion of Drapery of our Furniture	2 17 5	
	For portion of Postman's exp. & Furniture	1 5 0	
	For Exp. for Patients	2 10 0	
	For sundries on Patients	5 7 1/2	
		374 8 9	
	Provisions & Expenses & Wages for Office during the year on per book	483 2 11	
	Call to 30 June	7 3 6	
	Call to 31 Dec	81 11 3	
		638 17 8	
	Furniture & Sundries & Exp. for portion of Drapery of	268 8 9	
	For portion of Postman's exp. & Furniture	60 12 1/2	
		329 1 1	
Carried Forward		£ 1363 5 8 1/4	

Petike Sanders

1867 Jan	Brought Forward £	1605 5
Dec 31 519	to Discount of for the difference in fractions between 12 1/2% rendered & our own payments for same - this entry is made in order to balance at this date -	" " 2%
	Balance	1557 10 1
		<u>£ 31631 3 3/4</u>

1868 Jan	March 4 369	To Bills Payable - for acceptance of 117 at 3 months due 7 June	115 16 5
	April 17 570	" Bills Payable - for acceptance of 157 at 1 month, due 20 May	100 "
		For acceptance of 158 at 6 weeks, due 1 June	100 "
		For acceptance of 159 at 3 months, due 20 July	100 "
	June 7 375	Do - For acceptance of 161 at 3 months, due 10 th Sept	115 16 5
	Aug 17 395	Do - For acceptance of 169 at 1 month, due 17 Sept	100 "
		For acceptance of 170 at 6 weeks, due 1 st Oct	109 16 9
		For acceptance of 171 at 2 months, due 2 nd Oct	100 "
		For acceptance of 172 at 3 months, due 28 Oct	100 "
	Nov 3 102	Do - For accep of bank (No 18) due 18 Dec	100 "
		Carried Forward	<u>£ 1041 9 7</u>

Per Contra

1867 Jan	Brought Forward £	1363 5 8	1166 19 6 1/4
Dec 31 366	By Provision of expenses of 1/2% for Grocery during the year 177.1.5		
	at 1/2% June 30.2.0		
	at 1/2% Dec 31 5.2	241 8 7	
	Furniture & Sundries, 1/2% for Portion of Drapers of No 5.6		
	For portion of Drapers No 1.1	26 6 7	
	Highlands of A. - for portion of Drapery and Sundries 1.5.5		
	For portion of Drapers at 1/2% 4.5		
	For sundries on Portion of 59.18.6 1/2	61 8 1/2	
	519 By Bills of Sundries, 1/2% of this sum acc. Transferred to other of 1/2%	3 12 7	1169 6 1 3/4
		<u>£ 31631 3 3/4</u>	

1868 Jan	Balance brought down	1557 10 1
1 Aug 1 375	By Bills Payable - for acceptance of 117 at 3 months due this day same being renewed by another acceptance. The 1/2% given on this date also due 10 th Sept	115 16 5
Dec 31 467	Discount of - for discount on sundry acceptances during the year as per list	15 9 3
	By Receipt of - for sundries on Portion of as per list 275.15.3	
	For portion of Debt Drapery of and Furniture. } 5.17.11	
	For portion of Debt Drapery of and Furniture. } 1.19.2	
	For Corn for the Phoenix. } 19.2	284 11 6
	Carried Forward £	<u>300 0 9 1673 12 6</u>

Petitt's Sanders

1868 Jan	Receipt Forward	1041 9 7
Feb 3	To Hills Payable for accpt done in 1862	
	at 2 months due to June 1867	100 . .
	For accpt done in 1859 at	
	3 months due to July 1867	100 . .
Dec 31	Balance to new Ledger	200 . .
		2104 7 10 1/2
		<u>£ 334517 5 1/4</u>

Per Contra

1868 Jan	Drawn off Forward	300 0 9	1673 12 6
Dec 31 1867	By Provision & Provisions Debt of for		
	Provisions during the year £510 0 8		
	Chall to 30 th June	77 5 9	
	Chall to 30 th Dec	84 16 6	702 2 11
	Furniture Inventory Debt of for		
	portion of Debt Drapery of being		
	Furniture	£266 5 6	
	For portion of Debt		
	Earthenware of being		
	Furniture	80 16 2	347 1 8
	Highlands of for portion of		
	Highlands Drapery of and being		
	Furniture	£ . . 9 2	
	For portion of		
	Earthenware of and		
	being Furniture	. . 2 10 1/2	
	For sundries on		
	Particls of	347 16 3	508 3 1/2
466	Provision & Provisions Debt of for		
	Provisions during the year 1867		
	Chall to 30 th June	32 11 0	
	Chall to 30 th Dec	34 5 2	253 15 9
468	Furniture Inventory Debt of for		
	portion of Drapery of being		
	Furniture	£25 12 6	
	For portion of		
	Earthenware of		
	being Furniture	9 6 10	34 19 4
	Petitt's Sanders Debt of for this		
	sum now transferred	3 16 3	1672 4 11 1/4
		<u>£ 334517 5 1/4</u>	

D³

Young, Mr W. B.

1866	cash		
March 28 1866	To Cash for Professional charges	9 1/4	
Dec. 31	Balance	29 8 10	
			£ 38 13 2

1867	c.a.		
July 17 1867	To Cash in discharge of 1866	29 8 10	
1868			
Dec 31	Balance to new Ledger	5 13 10	
			£ 5 13 10

Per Contra.

1866	cash		
March 27 1866	Balance from previous ledger		20 14 4
	By Arbitration re - Mr Youngs charges on settling Dr Harris charge in the Arbitration case		2 6 8 1/2
May 7	Business re - Mr Youngs charges relative to Loan from Messrs Breckinridge for the Ohio Building		8 13 10
Dec. 31	Business re - for sundry charges in 1866, 1867, 1868 & 1869 per se For Parks & Pillsbys charges re Partnership per se	4 16 1/2	
		2 2	6 18 4 1/2
			£ 38 13 2 1/2

1867			
Jan 21 1867	Balance brought down		29 8 10
1868			
Dec. 31 1868	Business re - for sundry charges in re the Partnership of per se matters in 1867 & 1868 re per se		5 13 10
			£ 5 13 10

D^r

Gayson, R. F.

1866	Feb 12	To Cash - for Turkeys	10 11 6
April 4. 1867		Balance	13 1 3
			£ 23 15 9
1867	April 16. 1867	To Cash in discharge of 1866 of - (To Folio 211)	13 1 3

Per Contra.

1866	Feb 1	Balance from previous Ledger	10 11 6
Jan 21		Provisione, Lab. of - for Turkeys	
Dec 31 1867		during the year as per of - } 6 10 8	
		By Provisione, Highlands - for } 6 10 7	13 1 3
		Turkeys during the year	23 15 9
1867	Jan. 1.	Balance brought down (To Folio 211)	13 1 3

D^r

Drincabier, Adolphe.

Per Contra.

1867	Dec 31	Balance	11 5 6
			£ 11 5 6
1868	March 18. 1868	To Cash in discharge of 1867 of -	11 5 6
			£ 11 5 6

1867	Dec 19. 1867	By Provisione & Repaire, Lab. - for	
		12 Turkeys as per of - } 6 6 6	
	28 . . .	Provisione & Repaire, Highlands of - } 4 19 .	11 5 6
		for 9 Turkeys as per of -	11 5 6
1868	Jan 9. 1.	Balance brought down	11 5 6
			£ 11 5 6

D^r Wood, William.

1866	To Cash in discharge of 1865 ofc Balance	1176 . 5
Dec. 31		£ 226
1867	Balance	. 5
Dec. 31		£ . 5
1868	Balance to new Ledger	. 5
Dec. 31		£ . 5

Per Contra

1866	Balance from previous Ledger By Receipts of - for a pair of Short Forepicks per ofc -	1176 . 5
July 9 570		£ 226
1867	Balance brought down	. 5
Jan. 1		£ . 5
1868	Balance brought down	. 5
Jan. 1		£ . 5

D^r Gaspar, H. L.

1868	(From Feb. 21st) Balance to new Ledger	1197
Dec. 31		£ 1197

Per Contra

1868	(From Feb. 21st) By Provision of Receipts Sold - for proportion of 2414 lbs (22 lines) of Turkey this year at 11 ¹ / ₂ per lb as per ofc -	9128
Dec. 31 121	Provision of Receipts Sold - for proportion of 2414 lbs (22 lines) of Turkey this year at 11 ¹ / ₂ per lb. as per ofc -	2611
		£ 1197

W. Cook, C.R.

1868 c.R.
Sept. 10. 256 To Cash in discharge of a/c. 17 10 .

£ 17 10 .

Per Contra.

1868 Jan.
May 11. 385 By Furniture & Inventory, Lett. of. for
7 Saxes & Boxes each. 17 10 .

£ 17 10 .

Hill and Smith.

1868 c.R.
Decr 5. 246 To Cash for Carriage of Saddles. 16 6
" 31 Balance to my Ledger. 4 18 11

£ 5 15 5

Per Contra.

1868 Jan.
Nov 25. 417 By Furniture & Inventory of, Lett. for
25 Iron Saddles, Bolts & nuts 4 18 11
no for a/c.
" 416 " Balance of for Carriage
of Iron Saddles from Hill & Smith. 16 6

£ 5 15 5

D. Barton Messrs.

1866	Feb 12	April 5. 123	To Cash for Beach	3 3 6
1867	c. 8.	May 18. 170	To Cash for Beach	4 13.
1868	c. 8.	May 11. 220	To Cash for Beach	2 12 6
		Dec. 3. 246	do do	4 17 10
		31	Balance to new Ledger.	2 1 6
				£ 9 11 10

Per Contra.

1866	Feb 12	July 11. 570	By Receipts for 4 Dracks of Beach as per of.	3 3 6
1867	Jan.	April 22. 309	By Receipts for 5 Dracks of Beach as per of.	4 13.
1868	Jan.	April 29. 380	By Rec ^d Pleas. Grant of 3 Dracks of Beach as per of.	2 12 6
		Oct. 13. 398	By Receipts for 1 Drack of Beach	1 5 6
		Nov. 23. 417	Do for 5 Dracks of Beach & Carting same as per of.	3 12 4
		Dec. 12. 434	Do for 2 Dracks of Beach as per of.	2 1 6
				£ 9 11 10

Rowney, G. & Company.

1867 Dec. 31

Balance

33 3.

1868 c.B. March 12. 2/11 Dec. 31

To Cash in discharge of 1/2 Balance to new Ledger.

33 3.

27 8.

£ 60 11 .

Per Contra.

1867 Jan. Dec. 31 333

By Furniture & Sundries of Sale for Sundry Engravings & Frames as per 1/2.

33 3.

33 3.

1868 Jan. 1. 1888 July 29. 384

Balance brought down By Furniture & Sundries of Sale for Sundry Chromo Lithographs & Frames as per 1/2. Returns of Chromo Litho. as per 1/2.

33 3.

27 3 6

4 6 1/2

£ 60 11 .

D. Goodham, Messrs.

1866	To Cash on account	25	
April 10 1866	Bills Payable - acceptance No 96 at 3 months, due 29 Sept	100	
June 22 1866	Bills Payable - acceptance of 100 at 3 months, due 30 January 1867	128 18 11	
Oct 27 1866	Balance	162 11 6	
Dec 31			£ 416 10 5
1867	To Bills Payable - for acceptance No 127 at 6 weeks, due 7 Oct 1867	100	
Sept 28 1867	Do - for acceptance of 128 at 2 months, due 28 Oct 1867	87 10	187 10
Dec 31	Balance		89 16 9
			£ 277 6 9
1868	To Bills Payable - for acceptance of 179 at 2 months, due 31 Dec	124 6 3	
Oct 1 1868	Carried Forward		£ 124 6 3

Per Contra.

1866	Balance from previous ledger		307 11 7
Jan 1 1866	By Furniture &c. to Estab. - for furniture supplied during the year as per of	76 8 4	
Dec 31 1866	By Furniture &c. to Estab. - for repairs as per of	11 17	793 6 10
	Discount of - for discount on a bill for £100 - 2 8 0		
	do on a bill for £100 - 2 11 6	4 19 6	
	Furniture &c. of Highlands - for furniture supplied as per of	8 19	
	Highlands &c. - for sundry repairs as per of	11 3	12
	Furniture of Pinyard - for furniture supplied as per of	6 1	108 18 10
			£ 416 10 5
1867	Balance brought down		162 11 6
Jan 1 1867	By Furniture &c. to Estab. - for furniture supplied during the year as per of	92 2 9	
Dec 31 1867	By Furniture &c. to Estab. - for repairs as per of	15 17	
	Discount of - for discount on a bill for £100 - 2 8 0		
	do on a bill for £100 - 2 11 6	1 16	
	Furniture &c. of Highlands - for furniture during the year	2 16 6	
	Highlands &c. - for repairs to furniture during the year	2	
	Pinyard &c. - for 12 yards of furniture during as per of	3 3	114 15 3
			£ 277 6 9
1868	Balance brought down		89 16 9
Jan 1 1868	By Furniture &c. to Estab. - for sundry furniture from Feb	144 19 9	
Dec 31 1868	to Estab. as per of		
	Carried Forward		£ 144 19 9
			89 16 9

Goodham, Messrs.

1868 Dec. 31	Brought Forward £	124 6 3
	Balance to new Ledger.	146 5 3
		£ 270 11 6

Per Contra.

1868 Dec. 31	Brought Forward £	114 19 9	89 16 9
	By Receipts &c. for repairs to sundry Farmsteads from July to Oct		
	do per q ^r	11 . 6	
	By Receipts & sundry Slight repairs for sundry Farmsteads from April to July, as per q ^r	21 14 6	180 14 9
		£ 270 11 6	

Finnemore, Messrs.

1866	c.a.		
April 17 185	To Cash on account	50 . .	
Dec. 31 1852	By Drawing of 60 lbs of Old Paper at 9 ¹ / ₂ lb. as per bill	2 5 9	
	Balance	60 2 11	
		<u>£ 92 8 8</u>	

1867	c.a.		
July 29 179	To Cash on account	50 . .	
Nov 2 192	do do for Oil	11 5 .	
Dec. 31	Balance	114 2 5	
		<u>£ 158 7 5</u>	

1868	c.a.		
April 14 215	To Cash on account	50 . .	
Nov 18 214	do do	50 . .	
Dec 5 108	Provision of Provisions, Sals. of. for a Hoghead of Colza Oil since credited to a/c on July 30 th 1867 in error.	14 5 .	
" 112	Furniture Inventory, Sals. of. for 2 Capiberry, 2 Old & 2 new chairs since credited to a/c on July 30 th 1867 in error.	12 10 .	
" 31	Balance to new Ledger.	126 15 .	
		73 5 3	
		<u>£ 200 . 3</u>	

Per Contra.

1866	1866		
Jan 1 1852	Balance from previous Ledger		43 16 9
Dec 31 1852	By Furniture Inventory of Sals. of. for sundry Furniture as per a/c	13 18 6	
" "	Provisions of Provisions of Sals. of. for Provision as per a/c	28 8 11	
" "	Billings of. for sundries as per bill	64 0 11	
		<u>£ 92 8 8</u>	

1867	1867		
Jan 1 1852	Balance brought down		60 2 11
July 30 282	By Provisions of Provisions of Sals. of. for a Hoghead of Colza Oil as per a/c	14 5 .	
Aug 9 .	Furniture Inventory of Sals. of. for 2 Old & 2 new chairs	12 10 .	26 15 .
July 30 308	Provisions of Provisions of Sals. of. for 1 Hoghead of Colza Oil as per a/c		14 5 .
Dec 31 319	Furniture Inventory of Sals. of. for sundry Furniture as per a/c	40 13 9	
" "	Provisions of Provisions of Sals. of. for sundry Provisions as per a/c	15 13 9	
" "	Billings of. for sundries as per a/c	17 0 0	57 4 6
		<u>£ 158 7 5</u>	

1868	1868		
Jan 1 1859	Balance brought down		114 2 5
Dec 31 1859	By Provisions of Provisions of Sals. of. for sundry Provisions during the year as per a/c	12 . .	
" "	Furniture Inventory of Sals. of. for sundry Furniture as per a/c	58 12 1	
" "	Furniture Inventory, Hoghead of. for sundry Furniture as per a/c	6 5 .	
" "	Billings of. for sundries during the year as per a/c	9 . 9	85 17 10
		<u>£ 200 . 3</u>	

£ 1 11 3 for interest on account as per bill

Govt Account

1868.	(From Folio 289)	Brought Forward	£ 59 15 6	616 18 8
		Wright's	20 9 6	
		Phinney	10 6 3	
		Old Stables	1 4 -	
		Pro Stables	1 18 9	98 9 -
Dec 24 1864	To Hastings, P. W.	for sundries supplied & work done by Mr Hastings as per of.		97 10
Sept 16 1872	To Porter, L. B. & Co.	for 1 ton Light Chandeliers for Dr Dixie's Room, 1 polished brass Crown & 2 polished brass gas stencils for the Chapel, and sundry Tubing, Cape Ball joint, Snake Dish, &c, &c, as per of. For a Packing Case & sundry work & material as per of.	46 13 9	
			7 10 8	54 4 5
				£ 773 19 11

Per Contra.

1868	(From Folio 280)	Brought Forward	£ 773 19 11
			£ 773 19 11

D. Lester, William & Son.

1866	Debit		
April 17, 1865	To Cash on account	40	
June 14, 1865	do	30	
July 23, 1865	do	30	
Oct 26, 1865	do	20	
Dec 31	Balance	99	125
			<u>£ 219 125</u>

1867	Debit		
May 6, 1867	To Cash on account	40	
July 30, 1867	do	30	
Sept 28, 1867	do	30	
Dec 31	Balance	108	9 10
			<u>£ 208 9 10</u>

1868	Debit		
March 14, 1868	To Cash on account	40	
July 10, 1868	do	40	
Sept 16, 1868	do - balance of 1867	28	9 10
Carried Forward			<u>£ 108 9 10</u>

Per Contra.

1866	Credit		
Dec 31, 1866	Balance from previous ledges		101 15 6
	By Business of - For Patients boots		
	- Shoes on Stables of, as per book -		
	March quarter	24	3 4
	June do	24	5 11
	September do	25	17 3
	December do	22	1 3
			<u>103 7 9</u>
	By Business of - boots & shoes for		
	Patients & on Highlands of, as per book -		
	June half	8	2 2
	December half	6	7 0
			<u>14 9 2</u>
			<u>£ 117 16 11</u>
			<u>£ 219 125</u>

1867	Credit		
Jan 1, 1867	Balance brought down		99 12 5
Sept 30, 1867	By Business of - for Boots & shoes on Patients & Stables		
	of as per book, viz -		
	March Quarter	21	4 7
	June Quarter	23	15 8
	Sept Quarter	25	10 9
			<u>70 11</u>
Dec 31, 1867	By Business of - for Boots & shoes on Patients & for December Quarter as per book -		26 4
	By Business of - for Boots & shoes on Patients & Stables of, as per book -		
	Highlands of, viz - for Boots & shoes on Patients & Stables of, for the year as per book -		13 2
			<u>£ 208 9 10</u>

1868	Credit		
Jan 1, 1868	Balance brought down		108 9 10
June 30, 1868	By Business of - for Boots & shoes on Patients & Stables of, as per book, viz -		
	March Quarter	23	16 10
	June Quarter	27	2 3
	By Business of - for Boots & shoes on Patients & Stables of, as per book -		
	Highlands of, viz - for Boots & shoes on Patients & Stables of, as per book -	54	
			<u>54</u>
	Carried Forward		<u>£ 164 12 11</u>

Lester & Son.

1868	Brought Forward £	108 9 10
Dec. 31	Balance to new ledger.	114 " 4
		£ 222 10 2

Per Contra.

1868	Brought Forward £	164 12 11
Dec. 31 489	By Receipts for Receipts & Shares on Partials & others of for Sept ^r Quarter	22 15 6
	for Dec ^r Quarter	28 " 9
	Highland of for Receipts & Shares on Partials & others of to date	7 3 "
		£ 222 10 2

D. Balcomb, G. F.

1866	Feb 21	To Cash on account	40
	Apr 21	do do	30
	Nov 21	do do	104 14
	Dec 31	Balance	
			<u>£ 174 14</u>

1867	Feb 15	To Cash on of	40
	Aug 17	do do	30
	Nov 1	do do	30
	Dec 31	Balance	119 3 6 1/2
			<u>£ 219 3 6 1/2</u>

1868	March 17	To Cash on account	40
	May 8	do do	30
	Nov 17	do do	40
	Dec 31	Balance to new ledgers	139 11 5 1/2
			<u>£ 249 14 5 1/2</u>

Per Contra.

1866	Jan 21	Balance from previous ledgers	87 5 9
	July 6	By Medical Practice of - for sundry stationery, as per bill	11 9
	Dec 31	582 By Receipts for Medicines on Patients & Stab. of. as per book, viz.	
		March Quarter	18 7 6
		June Quarter	19 14
		Sept. Quarter	19 9 5 1/2
		Decr Quarter	28 15 7 1/2
			<u>£ 174 14</u>

1867	Jan 1	Balance brought down	104 14
	Sep 30	295 By Receipts for 9 months Stationery on Patients & Stab. of. viz.	
		March Quarter	41 17 2
		June Quarter	23 15 10 1/2
		Sept. Quarter	27 14 7
	Dec 31	326 By Receipts for 3 months of stationery, as on Patients & Stab. of. as per book.	
			<u>£ 211 11</u>
			<u>£ 219 3 6 1/2</u>

1868	Jan 1	Balance brought down	119 3 6 1/2
	Dec 31	473 By Receipts for Stationery, Books, &c. supplied on Patients & Stab. of. during the year, viz.	
		March 31	35 19 8
		June 31	26 15 10 1/2
		Sept. 31	25 13 7 1/2
		Dec 31	42 1 9
			<u>£ 130 10 11</u>
			<u>£ 249 14 5 1/2</u>

Business.

1866	c.s.	(From Feb 24)	Brought Forward	£	213	14	4
Decr 28	218	To Cash	contribution to elds Sanders Testamental	2	0	1	
" 26	"	"	do E. Hillman wages eld's Hebberts of	2	2	1	
"	"	"	do Wood & Sabin for Printer Book for Chapel	113	6	1	515 6
" 31	419	"	Prerington, eld's & ^{son} for Laundry expenses for the year as per book.	214	10	3	
"	"	"	do Salcoub, W ^r for wages of gardeners, Coachmen, Labourers, &c. & stable help, & also a gardeners sundries as per salcoub's book.	664	7	9	
Decr 26	420	"	Gas Account for 1 Quarter Gas consumed on the establishment & also New Stables &c.	62	15	5	941 11 4
" 31	420	"	Reckings & Building Tax &c. for interest on loan to 31 st Decr	40	10		
"	"	"	421 Wickens, eld's for sundry disbursements during the year as per book.	750	14	7	
" 31	420	"	Worster, J. for 1 year salary	119	3	6	910 8 1
"	"	"	421 Prerington, Dr J. P. for 1 year maintenance, being the 2 ^d of £2100.	1600			
"	"	"	Prerington, eld's & J. P. for 1 year maintenance, being the 2 ^d of £2100.	800			2400
"	"	"	Prerington, A. J. for 1 year salary	250			
"	"	"	422 Collett's Salva Moxie for 1 year Rent of the establishment & Highlands, eld's & service Tax out 6 th	282	7	10	
"	"	"	423 House & Library Rate for the year	4	11		
"	"	"	do Martin, W ^r for putting in Glass	4	6		
"	"	"	423 Adams, R. for a Drawing for House & Stable for eld's & Dring	5	12	6	107 6
			(To Feb 24)	Carried Forward	£	9459	69

Per Contra.

1866	Jan.	(From Feb 24)	Brought Forward	£	1466	11	7
Sep 30	401	By Baker, eld's	3 months of P. R. R. 482.	122	5	8	
"	"	"	do " " 482.	99	12	4	
"	"	"	do " " 482.	90	15	6	
Oct 8	"	"	W. White, eld's C. his of from the 1 st July to date, P. R. R. 444.	179	11	10	
Sep 28	402	"	W. White, eld's J. R. his of from the 2 nd June to date, P. R. R. 455.	63	14	6	555 17 10
Sep 30	"	"	Lawford, eld's 3 months of, P. R. R. 486.				66 14
Oct 4	"	"	do Mallon, eld's 3 do 61.				75
Sep 30	405	"	do Dawson, eld's 3 do 378.	266	5		
"	"	"	do " " 427.	101			11
"	"	"	do " " his of for clerical attendance as from the 22 nd June to date, P. R. R. 509.	95	4	3	
Oct 15	"	"	do " " his of for clerical attendance as from the 19 th July to date, P. R. R. 507.	84	2	4	
" 25	"	"	do " " 461.	68	5		
" 28	"	"	do " " 501.	69	8	11	
Nov 2	"	"	do " " 472.	68	11	9	745 18 2
July 21	"	"	do " " his account from the 1 st July to this date, P. R. R. 480.				513 14 10
Nov 7	404	"	do " " his of for clerical attendance as from the 7 th Aug to date, P. R. R. 497.	102	7	5	
"	"	"	do " " his of for clerical attendance as from the 2 nd June to date, P. R. R. 511.	68			
" 9	"	"	do " " 320.	97	10		
" 12	"	"	do " " 409.	125			
" 18	"	"	do " " 444.	95			482 17 5
" 24	405	"	do " " for this amount being as sum added to the 7 th Decr & to Sept 11 th by eld's & Dring.				100
Decr 7	413	"	Prerington, eld's & J. P. his of for interest on 2 Lond. promissory received by the execs of the late eld's & although to include the Partnership interest & interest only.				14 17 5
			(To Feb 24)	Carried Forward	£	17219	27

D.

F. lls.

1866	Feble			
April 23. 125	To Cash	Dr. Bence Jones Fee on visiting Mr Brook	42 . .	
		Do Mr Hall Dare	5 5 .	47 5 .
May 18. 128	do	Young, Mr F. A. on signing Mr Dickson's Certificate	2 2 .	
June 6. 130	do	Dr. Anstey fee on signing Mr Gwynn's Certificate	5 5 .	
		Do Radcliffe do do	5 5 .	10 10 .
Aug 10. 157	do	Young, F. A. Fee on signing Mr Gwynn's certificate	3 3 .	
		Do Mr Bull's certificate		
	do	Mercer, Mr on signing Mr Gwynn's certificate	2 2 .	
		Do Mr Bull's certificate	1 1 .	3 3 .
Sept 24. 140	do	Young, Mr F. on signing Mr White's certificate	2 2 .	
" 28. 142	do	Mercer, Mr. fee on signing Mr Bull's certificate	1 1 .	
		Do do Mr White's do	2 2 .	3 3 .
Nov 3. 146	do	Dr. Fehlebach fee on making declaration as to Mr (Nick's) state of mind	1 1 .	
Dec 26. 152	do	Wilms, Dr. on attending Mr White		1 1 .
			£ 1 1 .	
			£ 73 10 .	
1867	Feble			
April 2. 164	To Cash	Young, F. A. on signing Mr Anstey's Certificate	2 2 .	
		Mercer, Mr do do	1 1 .	3 3 .
" 13. 167	do	Trueman, Mr. fee on visiting Mr Keason		5 5 .
May 18. 171	do	Thompson, J. Bayr. fee on visiting Mr Elliott's office		42 . .
Sept 21. 185	do	Young, F. A. fee on signing Mr White's Certificate	2 2 .	
		Mercer, Mr do do	1 1 .	3 3 .
		Carried Forward	£	53 11 .

Per Contra.

1866	Feble			
April 23. 177	By Business	Dr. Bence Jones Fee on attending Mr Brook	42 . .	
		do Mr Hall Dare	5 5 .	47 5 .
May 7. 201	do	Business of - Young, F. A. Fee on signing Mr Dickson's certificate		2 2 .
June 5. 203	do	Business of - Dr. Radcliffe fee on signing Mr Gwynn's Certificate	5 5 .	
		Do Dr Anstey do	5 5 .	10 10 .
" 208	do	Business of - Fee to Mr Young on signing Mr Gwynn's certificate	3 3 .	
		Do Mr Mercer do	2 2 .	
		Do do Mr Bull's certificate	1 1 .	6 6 .
Sept 20. 227	do	Business of - Fee to Mr Young on signing Mr White's certificate		2 2 .
" 25	do	Fee to Mr Mercer on signing Mr Bull's certificate		1 1 .
" "	do	Fee to Mr Mercer on signing Mr White's certificate		2 2 .
Dec 26	do	Fee to Dr Wilms on attending Mr White		1 1 .
Nov. 3. 228	do	Fee to Dr Fehlebach on making declaration as to Mr (Nick's) state of mind		1 1 .
			£ 1 1 .	77 .
			£ 73 10 .	
1867	Feble			
Dec 31. 359	By Business of -	for sundry fees during the year as per Contra -		56 14 .
		Carried Forward -	£	56 14 .

1867	c.B.	Brought Forward	£	53 11	
Oct 19. 189	To Cash	Mr. Allen's fee on signing Mr. Richards certificate		1 1	
		Mr. Lamb's fee for do do		2 2	3 3
			£	56 14	
1868	c.B.				
Jan 15. 203	To Cash	Mr. Allen's fee on signing Mr. Speers certificate		1 1	
		Mr. Lamb do for do do		1 1	2 2
Feb 8. 206	do	Mr. Young's fee on signing Mr. Whitby			1 1
March 18. 212	do	Mr. Young's fee on signing Mr Reynolds certificate on Mr		2 2	
		Mr. Allen's fee for do do		1 1	
June 5. 222	do	Mr. Young's fee on signing Mr. Simons certificate		3 3	
		Mr. Allen's do for do do		1 1	
" 20. 224	do	Mr. Lamb's fee on signing Mr Adams certificate		1 1	
		Mr. Allen's for do do do		1 1	
" 27. 225	do	Mr. Lamb's fee on signing Mr T... certificate		1 1	
		Mr. Allen's for do do do		1 1	
" " "	do	Mr. Young's fee on signing Mr. J. White's certificate		2 2	
		Mr. Allen's for do do do		1 1	14 14
July 15. 228	do	Young Mr. on signing Mr Majors certificate		2 2	
		Mr. Allen's do		1 1	
Aug 8. 232	do	Mr. Allen's on signing Mr Greens certificate		1 1	
Sept 12. 236	do	Mr. Allen's on signing Mr Hollands certificate		1 1	
		Mr. Lamb on do do		1 1	
Nov 7. 248	do	Mr. Allen's on signing Mr Hartley's certificate		1 1	
		Mr. Lamb for do do		1 1	8 8
			£	26 5	

1867	Brought Forward	£	56 14
1868	By Billing of - for sundry Fees during the year on per contra		26 5
		£	26 5

The image shows an open ledger book with two facing pages, both numbered 225. The pages are cream-colored and feature a grid of horizontal and vertical lines, typical of an account book. The grid is composed of approximately 10 vertical columns and 20 horizontal rows. The pages are blank, with no entries or markings. The book's binding is visible at the edges, showing a patterned cover. The overall appearance is that of an old, unused ledger.

Deane & Comp^{rs}

1868
Dec. 31

Balance to new ledger

9 . .

£ 9 . .

D^y

Knights Benjamin W^d

1868
Dec. 31

Balance to new ledger

48 . .

£ 48 . .

Per contra

1868 Jan 4 1867

By Furniture & Sewing Mach. for
2 for a Terra Cotta Stove
Dec. 15 1867 Furniture & Sewing Mach. for
a Wiegling Machine as per acct

219 10

6 . 2

£ 9 . .

Per contra

1868 Nov 18 1867

By Receipts of for sundry plants
on the 1st & 18th of November
as per accounts 179 0 } 36 .
" " " Wiegling Mach. for sundry
plants as per acct 3 12 . } 48 .

£

£ 48 . .

Discount.

1866.	Jan.	To	Value	
Jan 18.	193	To Piddler & Co. discount on accep. for 67.12.6		. 12.
April 17	198	do do do 2		2 2.
Decr 31	224	Surtees, Esq. to balance her of		. . 2
" "	229	Hallam, Esq. to balance her of		. . 8
" "	"	Gibbs, Esq. to balance her of		. . 3
" "	230	Pettit & Sanders. for sundry discounts during the year		22 12.5
" "	244	Goodricham, S. & N. discount a bill for £28	28	.
" "	"	do do £28	2 11.6	4 19.6
" "	264	Brett, J. Esq. to balance & close his of		. 11
" "	182	Reed & Co. for Commission, Cheque Book &c.		
				<u>116 7.6</u>
				<u>£ 146 18 10</u>

1867.	Jan.	To	Value	
May 1.	272	To Tiddler. Esq. for discount on acceptance		1 19.
July 7.	287	do do for discount on acceptance drawn this date		. 18.6
Oct 17.	289	do do by discount on bill for £104.11.0 drawn this date		1 7.
Nov 13.	300	Turner, C. Esq. this sum to balance his of		. . 9
Decr 31.	327	Goodricham, S. & N. for discount on paper or 2 Drafts as per of		1 16.
" "	199	Reed & Co. for Commission, Cheque Book &c.		16 6.6
March 21.	344	Barthol, Esq. discount to balance		. . 1
Decr 31	"	James, Esq. discount to balance		. . 1
" "	"	Waters, Esq. discount to balance		. 18
" "	363	Pettit & Sanders. for sundry discounts		20 18.2
				<u>£ 188 8 8</u>

Per Contra.

1866.	Jan.	To	Value	
Decr 31	228	By Morris, Esq. to balance her of		. 1.
" "	229	do do do from 21.12.6 to date P. N. N. 185. 5000. in (P. N. N.)		. 2.
July 21.	240	Egerton, Esq. discount to balance his of		. 1.
Decr 31.	572	James, Esq. discount to balance his of		. 6.2
" "	574	Waters, Esq. discount to balance his of		. 10.6
" "	574	Waters, Esq. discount to balance his of		. 10.6
				<u>£ 146 18 10</u>

1867.	Jan.	To	Value	
March 6.	296	By York, Esq. discount to balance this of and this date		. . 1
June 14.	306	Alington, Esq. discount on paper this of		. 11.6
Decr 31.	311	Spurgeon, Edward. to balance		. . 1
" "	328	Legg & Co. to balance		. . 7
" "	519	Pettit & Sanders. for the difference in fraction to balance, &c.		. . 2.4
" "	514	Waters, Esq. this sum to close Discount &c.		18 13 2.4
				<u>£ 188 8 8</u>

Discount.

1868. March 31. 386	To Miller & Son - for interest & stamp on acceptance -	1 8 6	
June 30. 39	Do - for do do do	15 9	24 3
Dec 31. 219	Cash. Riceking & Co for Commission, Jacques Kiskadee.		163 11 5
" " 427	Miller & Son for discount on an acceptance this date.	1 6 10	
" " 441	Klinks, N. for discount on acceptance during the year.	5 11	
" " 446	Whington, ellips. for sundry discount deducted from Whington bills but not allowed when they were paid in 1869, viz. 7/4. 14p. 41. 7. 6	2 5 6	
" " 450	Widington, ellips. for discount to balance.	3	93 7
May 14. 461	Brett, ellips. discount to balance.	4	
Oct 30. "	Lypps, ellips. discount to balance.	1	
July 6. "	Stone, ellips. discount to balance.	8	
Nov 14. 462	Lypps, ellips. discount to balance.	3	
" 2. "	Widley, ellips. discount to balance.	10	
Sept 15. "	Ellis, ellips. discount to balance.	1	
June 13. "	Fallon, ellips. discount to balance.	1	3 3
Dec 31. 467	Pestell & Sanders for discounts on sundry acceptances during the year as per list.		15 9 3
" " 470	Funnell, C. for this sum to close statement of being a bad debt.		1 17 4 1/2
" " 474	Walter, School, Junr - for this sum overpaid him to close his a/c.		11
" " "	Miller & Son for discount on acceptance of 14th on 23rd June 1868 in payment of 1 Quarter Cash ending Dec 1867 for Retail & Keyblands and letters to credit to Miller in Dec 1867, book B page 79.		1 13.
			£ 1943 0 1/2

Per Contra.

1868. Dec 31. 450	Ry. Stone, ellips. discount to balance	9 11 9	✓
" " "	Thompson, ellips. do	1	✓ 9 11 10
" " 451	Spear, ellips. for discount to balance & payment made on the 14th inst.		19 11
" " 460	Blake, R. for this sum left paid in 1867 then no disc.		11
" " 461	Gilbert, Gen. for this sum to make his a/c balance when he was paid in 1869.		3 9
July 27. "	Leage Lady, discount to balance at this date.		3
Dec 31. 479	Widington, ellips. for this sum to close Discount account.		163 7 3
			£ 1943 0 1/2

In expenditure sheet for 1869 the balance, viz £183.7.3, only is dealt with - the difference £10.15.9 1/2 is added to ~~4867~~ D's credit in Expenditure sheet in 1869.

D^r

Cremer, W. H. Jun^r.

1866 ^{7/26}

Aug 16. 187 To Cash in discharge of
Dec 31. 579 " Smith, Joseph (Widow) - this
sum now transferred to class
W. S. Co of

11 1 2

£ 1 12.
12 13 2

C^r

Per Contra.

1866 ^{7/26}

Jan 26 195 By Receipt for Entertainment at the
Establishment }
" 286 " Business - sundry items paid by
for Smith for Concurrence board
& Lodging, of Cremer, W. H. Jun^r

11 1 2

£ 1 12.
12 13 2

D^r

Rainbow, H.

1868 ^{c. 21}

June 15. 224 To Cash for Chairs

20 . .

£ 20 . .

Per Contra.

C^r

1868 ^{c. 21}

Mar. 24. 387 By Receipt for 6
to stuffed back Dining
Room Chairs at 33 each.
For 10 do do on April 28th

7 10 .

12 10 .

20 . .

£ 20 . .

Steadman, Geo.

1868. c.R.
July 24, 230
Dec. 31.

To Cash
Balance to new Ledger.

12 14 4
44 12 5

£ 57 6 9

Per Contra.

1868. 700.
June 30, 587

By Previous Receipts, Subb. of for
Flour from the 1st July
to date as per vt. }
" " " " Receipts of for Working Costs from
July to date as per vt. }
Dec. 31, 1868. Previous Receipts, Subb. of for
Flour from July to date }
" " " " Receipts of for Ground Costs from
July to date as per vt. }
" " 1864. Previous Receipts, Subb. of for
Flour from 1st July during
the year as per vt. }
" " " " Receipts of for Ground Costs
during the year as per vt. }

11 14 4
1 2 0 } 12 14 4
11 2 4
2 18 6 } 14 10
18 1 7
12 10 0 } 30 11 7

£ 57 6 9

Provisions & Necessaries {Establishment.}

1866	Year			
March 31	1798	To Miller & Sons, Coals for 3 months	152 8	✓
"	"	" Wright, Wm. Bread for 3 months	45 10	✓
"	"	" Potatoes on 20 March	4 10	✓ 50
Oct 9	1798	" Cash - Hodges, E. for Dept	577 9	✓
Dec 31	202	" Farm of - for Provisions supplied from the farm during the year	629 8	6 3/4
"	3	231 " Myers, T. J. - for 86 bushels of Flour as per bill	15 9	1/4 ✓
July	232	" Leadley, Jas. - for 600 House Truggots at 2/9 per 100	8 8	✓
Dec 31	233	" Miller & Sons - for 9 months coals to the establishment from 18. No. 0 to 18. No. 4	38 17 9	✓
"	"	" to Dec 31. 18. No. 0	204 4 9	✓
"	"	234 " Turvey, Thos. - for Wine supplied as per bill, viz.		
"	"	1 doz. Pale brandy 5. 2. 0		
"	"	1 doz. Marsala 1. 1. 0		
"	"	1 doz. Port 8. 8. 0		
"	"	1 doz. Champagne 3. 0. 0	17 14	✓
Oct 15	235	" Burgess, Jas. - for 60 bushels apples at 2/6 per bu. as per bill	7	✓
Dec 31	237	" Gaffer, W. S. - for Turkeys during the year as per bill	6 10 8	✓
"	"	238 " Hunter, Thos. - for Flour during the year as per of	10 8	6269 14 9
"	"	244 " Bellamy, Co. - for ale during the year as per of	107 2 0	
"	"	" 248 " Lipton, Wm. - for Groceries during the year as per book	5	106 17 0
"	"	250 " Wickens, Chas. - for disbursements on Provisions &c. for the year as per Chas. Wickens Book	440 11 2	✓
"	"	252 " Guinness, John - for Provisions as per of	77 9 7 1/2	✓
		Carried Forward	28 8 11	✓
			1760 15 9 1/4	

Per Contra.

1866	Year			
Oct 30	240	" by Cash & Co. - for 2 empty quarter Casks returned		10
Dec 31	253	" West, C. - for 2 Quarter Casks returned as per of		6
"	"	264 " Gilbey, Co. - this sum to rectify a long standing error in of -		10
"	"	524 " Russell, J. P. - for this amount of Provisions & Necessaries during the year as per contra & to close this of -	3953	8 3/4
		Carried Forward	3954 6	8 3/4

D

Provisions & Receipts. Establishment. The

1866.	Brought Forward	£	1760 15 9 1/2
Dec 31 252	To West, C. - For 4 Boysbands, to Quarter Cooks, 812 Gallons of in Quarter Cooks, 812 Gallons of 28 3/4 Gallons of oil as per ac. 32 3/4 Gallons of oil as per ac.	189 4 31 12 6 19 14 6	240 11 1
Oct 8. 254	Gallais, J. & Co. for Pecky Water as per ac.	1 16	✓
Dec. 31 255	Thunell, C. - for chest supplied during the year as per ac.	121 11 9	✓
" " 256	Waterhouse, Ford. for sundry expenses as per bills.	3 18 10	127 6 7
" " 260	Wright, W. - For 55 sacks, 5.15.0 of Potatoes as per bills 15 0 0 For sundry items 43 7 0 as per bill as follows 55 18 8	20 15 11 6 12 1/4	167 7 4
" " "	Ford, W. - for chest as follows. March Quarter 29 12 3 June do 35 8 6 1/4 Sept do 33 2 3 Dec do 37 15		135 18 0 1/4
" " 263	Blanks, R. - for chest as follows. March Quarter 133 3 7 1/4 June do 137 5 10 1/4 Sept do 160 16 6 1/4 Dec do 161 11 3 1/2		592 17 4 1
" " 264	Gilbey, Co. - for 17 dozen Pale Brand, during the year as per ac.		x 30 12 1
" " 578	Lathams, Co. - for Port Wine supplied during the year as per ac.		x 297 1 1
" " 529	Brisenden, J. - for sundry provisions (Small of bill)		x 11 4 1 1
June 30	Martin & Brisenden. for sundry provisions	8 19 3	
Dec. 31	Do do. Magellan	11 18 6	x 20 17 9 1
" " 527	Petitt, Sanders. for Grocery during the year as per ac. All to 30 June 67 5 6 Do 31, Dec 70 11 6		x 137 17 656 9 16 7
	Carried Forward		£ 3954 6 8 1/2

C

Per Contra.

1866.	Brought Forward	£	3954 6 8 1/2
	Carried Forward		£ 3954 6 8 1/2

Provisions & Receipts ^{The} Establisment.

1866	Brought Forward	£ 3954 6 8 1/2
1867 Jan	To Pedler's dues for Cash on followe	
June 30 280	March Quarter	132 15 .
	June Quarter	62 18 .
	Wright, Mr. for sundries as per accont	19 5 13 .
	March Quarter - Flour	x 58 7 1/2
	Potatoes	x 8 18 6
	June Quarter - Flour	x 60 14 8
	Potatoes	x 10 . . .
	Sum of 1866	138 . 6
	Sum of 1867	31 12 4 1/2
July 8 . . .	Gilbey & Co. for 12 dozen bread to date	38 6 6 1/2
March 31 282	Watershouse, Ford. for sundries to date as per	x 21 12 .
July 30 . . .	Simsmore's do. in Doughnut & Cakes	x 14 5 .
17 283	Elbel, L. for 14 dozen Biscuits	x 12 18 .
June 22 284	Turner & Sharpton. for Flour for 12 days	22 16 .
Mar 12 . . .	Watershouse, Ford. for sundries during	4 12
June 30 285	Ford, Mr. for 2 Quarters and 1/2	31 13 0
	March Quarter	32 11 0
	June Quarter	71 4 9
March 30 . .	Springer, Edmund. for 1 Quarter	121 3 9
June 30 . . .	Martin & Highbottom. for 6 months	x 118 8 6 1/2
	Flour & Bread to date as per accont	x 10 15 10
	Sum of 1867	155 10 6
	June Quarter	158 8 0
Sept 30 289	Pedler's do. for 1 Quarter Cash to date	x 40 6 .
June 30 . .	Watershouse, Ford. for sundry Provisions	x 11 9
Sept 30 290	Do. for sundry Provisions	x 18 7 1/2
	from July to date	367 0 8 1/2
	Carried Forward	£ 1028 18 1

Per Contra.

1866	Brought Forward	£ 3954 6 8 1/2
1867 Jan	To Pedler's dues for Cash on followe	
Dec 31 331	By Hayes & Co. for sundry provisions	x 32 .
	March Quarter	2 14 .
	June Quarter	138 . 6
	Wright, Mr. for 13 empty Quarters	x 2 14 .
	Cakes & Bread 5 each and 5	
	Biscuits 5 each returned	
	Sum of 1867	4314 10 6 1/2
	Watershouse, Ford. for sundry Provisions & Receipts during	
	the year as per accont	
	Carried Forward	£ 4320 6 6 1/2

Provisions & Receipts. (The Establishment.)

1867	Jan.	Brought Forward	£	1028 18 1
Sept 30	291	To Wright W ^r for 3 months bread	x	59 3 6
"	"	" 296 " Klunkh ⁿ for 3 months bread	x	152 9 10 1/2
"	"	to date as per a/c		
"	"	" 300 " Funnell for 3 months bread	x	51 16 11 1/2
"	"	to date as per a/c		43 10 1/4
Decr 31	302	Wickens chib. for disbursements on Provisions &c during the year as per book	x	58 11 10 1/2
Sep 5	305	Kirgish, for 7 Bushels Apples	1 1	
April 3	304	Lock, A. ch. for 8 stons of Tarts as per a/c		16 6
Decr 21	"	Seaport Coal Co. for 1 Truck (T. 2) of Coals at 17/6 per ton as per a/c		6 2 6
"	31	305 Klunkh ⁿ for 3 months bread to date	x	133 11 11
"	"	" 306 " Funnell for 3 months bread to date	x	124 15
"	"	308 " Neavey & Co. for 36 Bushels of Flour	x	20 2 8
July 30	"	307 " Funnell for 1 Stonehead of Calyx Oil	x	14 5
July 10	309	Gillean, John & Co. for 1/2 cwt of Beef as per a/c	4 0 6	
"	"	for do on Oct 11 th	3 6 8	
"	"		x	9 7 2
May 17	"	Wallard & Co. for 2 Tons of Tarts	x	1 14 6
Decr 31	314	314 " Humbley & Co. for 26 Bushels of Flour	x	14 12
"	"	315 " Seymour & Co. for 120 lb of Tark	x	31 10
Oct 15	"	316 " Blet's store for 6 cwt of Butter	x	7 7 4
Decr 31	316	316 " Waterhouse, Ford for 1 cwt of Tarts	x	1 15 9
"	"	" 317 " Turner, Thos for Champagne, Sherry & Brandy as per a/c	x	16
"	"			71 5 1
"	"	317 " Funnell & Co. for 1 cwt of Provisions &c as per a/c	x	15 13 9
"	"	322 " Giffen, W. A. for Brandy as per a/c	x	14 8
Oct 2	327	327 " Smith W ^r for 18 Bushels of Apples & 3 Bushels Peas	x	5 6
Decr 31	"	" 328 " Helms for Beer during the year	x	113 8
Nov 12	330	" 329 " Mayer, R. L. for 2 dozen cabbages	x	4 2
Decr 31	331	" 331 " Poakes John for 55 lb of Soap	x	2 15 8
"	"	" 332 " Funnell C. for 1 Quarter of Bread to date	x	35 16 3 1/2
Carried Forward				£ 1902 5 10

Per Contra.

1867	Jan.	Brought Forward	£	4320 6 6 1/4
Carried Forward				£ 4320 6 6 1/4

The Provisions & Necessaries Establishment

1902 5 10

1867	Jan.	Brought Forward		1902 5 10
Dec. 31	334	To C. Avington, Edmund - for 3 quarters		
		Provisions from 1 April to date	340 10 9 1/2	
"	"	332 " Term of - for sundry Provisions		
		supplied from the farm during	769 8 10 1/2	
		the year as per farm book		
"	"	342 " West, C. - for 13 quarter bushels of		
		yellow oats of Sney 171. 17. 0 1/2		
		for 23 Milder woodlot 31. 12. 6 1/2		
		for 32 1/2 yellow App 22. 18. 6 1/2	226 8	1536 7 8 1/2
"	"	349 " Ford, Wm. - for 2 quarters wheat to date		
"	"	350 " Horsenden J. G. - for sundry Provisions		
		as per per -	44 9 6	72 7 6 1/2
"	"	19 " Dringfield, G. - for 12 bushels of peas		
"	"	31 351 " Wright, W. - for 3 months Flour &		
		Potatoes as per per -	81 6	6 6 6
Oct 18	353	White, C. - for 50 bushels of Apples		
Dec 31	358	Latham, C. - for 8 quarter Casks of		
		bird lime as per per -	216	355 4 6
"	"	363 " Martin Horsenden - for Flour &		
		taken from July to date -	15 3 4	15 3 4
"	"	364 " Pettit Sanders for Groceries during the		
		year as per book	483 2 11	
		March to 30 June	74 3 6	
		March to 31 Dec	81 11 3	
			155 14 9	654 1
				4320 6 6 1/2
1868	Jan.			
March 31	369	To Funnell, C. - for 3 months wheat to date	30 9	
		for 1 month as to April 7 -	119 6	32 3
April 14	373	" Do - for 1 month wheat to date -		2 1 1/2
March 10	"	Lock, A. M. - for 3 stons of Apples	16 6	
June 10	"	Woodward - for 12 stons of Apples	10 7	
July 10	384	Blackwood Colliery Co. - for 11 tons 6		
		cwt of coal at 17/9 per ton -	15	11 12 1
May 11	385	Ballard, J. - for 3 stons of Apples	12 8	
March 31	386	P. Alder - for 3 months Coal	59 13 6	186 1 6
June 30	"	" Do - for 3 months Coal		
		Carried Forward		231 14 2 1/2

Per Contra.

1867		Brought Forward	4320 6 6 1/2
1868	Jan.		
Jan 6	374	To Funnell, C. - for 3 months wheat to date	77 6
Nov 26	375	By Cash from E. Powell for a Cask	3
Dec 3	378	" Sumner & Co. - for a Bag of	
		of Oleya Oil. Taken credited	11 5
		& a Co. on 30th July 1867 in error.	
"	"	31 440 " West, C. - for 22 1/2 yellow Apples &	
		sundry bush returned as per per -	19 13 1/2
"	"	446 " Best & Son. for sundry Bottles &	
		Stamps returned during	
		the year as per per -	3 6 1/2
		Carried forward	307 8

Provisions & Necessaries (Establishment)

1868	Year	Brought Forward	£	231 14 2 1/2
June 25	386	To Gillet, for 2 for skins of beef	7 6	
Mar 2	210	to Cash - Carriage of Coals from Washell	1 6 3	
Sept 12	226	do do do	2 2	
Aug 28	395	Choukwood Colliery Co. for 1 Wagon of Coal as per acct	7 12 8	
June 13		to Ricketts for 20 lbs of Soda water	5 2	
July 29		Gilbey Co. for 10 dozen of 4-shamplers bottles brandy from 1 June to date	28 16	45 4 7
Sept 30	377	Widder & Son for 3 months Coals to date	27 18	
July 16		Rice & Son for 12 doz of Soda & 4 bottles water & 2 Stampers	4 16	
Sept 5		for 12 doz Soda water & Stampers	3 4 6	
June 6		Gilbey Co. for 1 doz of Pinewood Sponges	10	
May 18	378	Tanner & Son for 3 doz brandy & 3 doz Sherry	15 12	
Sept 30	379	Widder & Son for 3 months brandy as to date	62 12 4	114 12 10
Nov 4	414	Mayer, R. L. for 4 doz. Milk & Cream	6 4	
Oct 15	415	Widder & Son for 20 bushels of apples at 2/6 per bush. as per acct	2 10	
Sept 26		Burgess for 30 bushels of apples at 2/6 per bush. as per acct	3 17 3	
Dec 31	421	Widder & Son for disbursements on Provision of during the year as per Book	64 16 11	77 8 2
" "	423	Latham & Co. for 6 Quarter Casks of Port Wine during the year	162	
Nov 11		Lock, A. C. for 2 Tons of Check Castles	16 6	
" "	424	Griffin, W. L. for preparation of 244 lbs of Turkey as per acct	9 12 8	
Dec 31	425	Widder & Son for 25 bushels of Flour	12 1 4	
Aug 22		Adams, J. for 2 dozen 2-shamplers bottles of Port & Sherry	2 14	187 4 6
Dec 31	427	News, F. T. for 48 bushels of Flour during the year	26 8	
" "	428	Widder & Son for 3 months Coals to date (to Folio 340) Carried Forward	122 5	£ 804 17 3 1/2

Per Contra

1868	Year	Brought Forward	£	50 7 8
Dec 31	478	By Chas Lewis for the sum credited him in error in 1867 as per Skeleton Invoice Book B, page 157		58
" "	476	Receipts of - for this amount of Provisions & Necessaries during the year as per contra		4210 9 10 1/2
				4260 9 10 1/2
				16 16 4
				16 6
				44 02 6 1/2
				£ 4276 5 6 1/2

Provisions & necessaries. (The Highlands)

1866	Jan.			
March 31. 198		To Waterhouse, Coals for 3 months to date	x 36	
Oct 29. 185		• Cash - Postage for Hops	x 2	18 10 1/2
Dec 31. 219		• The Highlands Disbursement Book for Provisions for the year as per the Highlands Disbursement Book	x 501	7
• 212		• Farm of - for Provisions supplied from the Farm during the year	x 187	4 7 1/2
• 233		• Waterhouse for coals supplied to the Highlands from Sept. to June 30	19	16 6
		• Sept. 30	12	4
		• Up to Dec. 31	32	9
• 234		• Turner & Thorton for Wine &c during the year as follows -		
		3 day Sherry	5	8 0
		3 day do	5	8 0
		1/2 day Pale Brandy	1	14 0
• 257		• Gifford & Co. for Turkeys during the year as per of	x 6	10 7 1/2
• 238		• Topwell, N. Lear & Co. for ale as per of	x 1	
• 239		• Cliffe, S. F. for 10 Tilderkens of Pale ale during the year as per of	x 9	29 7 1/2
• 256		• Waterhouse, Ford for sundry necessaries from July to date as per of	112	6 1/2
July 26		• Ford, Wm. for meat as follows -	24	14 9
		March Quarter	24	10 3 1/2
		June do	4	5 8
		July month		
Dec 31. 263		• Blunkie, R. for meat as follows -	20	4 5 1/2
		March Quarter	27	7 3
		June do	46	18 1
		Sept do	46	18 6
		Dec do		
June 19		• Waterhouse, Ford for sundry provisions to date as per of	x 2	9 11 1/2
Dec 31. 527		• Richardson for sundry provisions -	x 8	8 2 1/2
• Clifton & Bisset for Flour as per of			39	18 7 1/2
		Carried Forward		629 7 11 1/2

Per Contra.

1866	Jan.			
Dec 31. 257		By Waterhouse Ford for a 52 gallon Cask Oil Cask returned -		10
• 524		• Highlands 4/10 for the amount of Provisions & necessaries during the year as per contra. & close this of.		
				865 4 9 1/2
				4 10 0 for wood
				1 12 8 for milk & cream
				2 7 6 for
				3 7 2 for
				Carried Forward £ 865 14 9 1/2

Provisions & Necessaries (Highlands)

1866	Dec. 31	526	Brought Forward	£ 6297 11 ¹ / ₂
			To Pettit & Saunders for Groceries during the year as per a/c for a/c all to 31 Dec 27. 6. 0	1789 2 ✓
			Do 31 Dec 30. 11. 7 ¹ / ₂	5717 7 ¹ / ₂
				2366 9 ¹ / ₂
				£ 86511 9 ¹ / ₂
1867	June 30	280	To Waterhouse for Coal as follows	
			March Quarter	40 2 6
			June Quarter	15 18 "
				56 0 6
March 31	282		Waterhouse, Ford. sundries to date	16 11 ¹ / ₂
April 14	284		Dunrobin & Tharston 3 days salary as per a/c	5 8 "
June 30	285		March & Ryebrack for 6 months flour & bran to date as per a/c	25 10 5
			March Quarter	14 8 7
			June Quarter	10 12 8
				25 1 5
Sept 30	289		Pidler & Sons for 1 Quarter coal to date	12 8 "
June 30	290		Waterhouse, Ford. for sundry Provisions from April to date as per a/c	12 8 3 ¹ / ₂
Sept 30			Do for sundry Provisions from July to date	1 5 ¹ / ₂
			Blithe N. for 3 months coal to date	39 6 8 ¹ / ₂
				65 3 5 ¹ / ₂
Dec 31	302		Blithe, N. for all as per a/c	7 4 "
			Blithe, N. 3 months coal to date	40 5 "
			Pidler & Sons 3 months coal to date	40 12 9
			Heywood & West for 21 ¹ / ₂ cwt of fish	5 9 10
			Waterhouse, Ford. for sundries to date	14 6 "
			Dunrobin & Tharston for Wine to date	7 2 "
			Peaker, John for 27 ¹ / ₂ cwt of Soap	2 7 10
			Farmer & Co for sundry Provisions supplied to the Highlands from the Farm during the year	211 14 9
			Highlands Disbursement & Co for provisions for the year as per a/c	75 19 9
			W. & A. for 4 Quarter Casks & 5 ¹ / ₂ Gallons of Oil	52 18 2
			Carried Forward	£ 682 9 2

Per Contra

1866	Brought Forward	£ 865 11 9 ¹ / ₂
1867	Sept. 30. 291	By Waterhouse, Ford. for an empty Oil Cask returned as per a/c
		10 "
Feb. 18. 159		Cash - sum allowed by J. S. Rankine & Co. for Lost Wine
		3 14 "
Dec. 31. 514		Highlands Disbursement & Co. for this amount of Provisions & Necessaries during the year as per contra
		995 14 1/2
	Carried Forward	£ 999 18 4

Provisions & Repairs (Highlands)

1867	Jan	Brought Forward £	682 9 2
Dec 31 357	To Drifpenny L. Co. for 40 lbs. Apples		
		Barley & Apples as per acct.	8 18 3
" 28 "	" Dringaber, A. for 9 Turkeys		4 19 "
" 31 359 "	" Latham & Co. for 2 quarters Casks of Port Wine as per acct.		54 "
" " 363 "	" Martin & Drifpenny for Flour from July to date as per acct.		8 3 4
" " 364 "	" Pettit & Sons for Grocery during the year as per book		177 1 5
	Chall'd to 31 Decr	50 2 0	
		34 5 2	64 7 2
			<u>241 8 7</u>
			£ 999 18 4

1868	Jan	To Blackwood Milling Co. for 6 tons of Coal at 7/9 per ton	5 6 6
June 30 386 "	" Viles & Sons for 6 months Coal	58 17 6	
Aug 10 387 "	" Steadman, Geo. for 6 lbs. & 1/2 doz. of Milk	11 14 4	75 18 4
June 8 397 "	" Viles & Co. for 1 pair Preserved Sponges	10 "	
May 27 398 "	" Turner & Watson for 1/2 doz. Apples & 3 doz. Apples as per acct.	21 2 "	
Sept. 30 399 "	" Viles & Sons for 8 months Coal to date	12 8 "	184 2 2
Dec 31 422 "	" Highlands Distillery for Provisions for the year as per book		99 5 4
" " 423 "	" Latham & Co. for 2 Quarters Casks of Port Wine during the year		54 "
" " 424 "	" Moffat, J. & Co. for 13 Hideskins of Pale Cattle during the year		11 14 "
" " 424 "	" Giffen, J. L. for proportion of 2 1/4 lbs of Turkey as per acct.		2 6 11
" " 428 "	" Viles & Sons for 3 months Coal to date		41 3 "
" " 433 "	" Pettit & Sons for all food supplied during the year to the Highlands		164 2 1 1/2
" " 433 "	" Steadman, Geo. for Flour from a Sharp during the year		18 1 7
(to Folio 257)		Carried Forward	<u>223 3 11 1/2</u>
			£ 650 10 8 1/2

Per Contra.

1867	Brought Forward £	999 18 4
1868	July 22 229 To Cash. Geo. Hunter for a Cask	3 "
Aug 6 232 "	" do Paulfield P. for a Cask	3 "
Dec 31 475 "	" Highlands L. Co. for this amount of Provisions & Repairs during the year as per contra.	1174 4 8 1/2
		<u>£ 999 18 4</u>

(to Folio 257)	Carried Forward	£ 1174 10 8 1/2
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Wilmington, Mrs Eleanor. { Prospect House. }

1866. c.B.	March 27. 122	To Cash - Prospect House on 1/2 of Rent	20 . .
	April 7. 124	do - For Insurance	1 14 .
	Aug 16. 137	do - Wilmington, Mrs Eleanor on 1/2 of Rent by payment to St. Mary for 1 year reduced to 20 Aug 8, left 1/2 Secura Tax	24 11 8
	Oct 31. 146	do - Wilmington, Mrs Eleanor on 1/2 of Rent	26 13 .
	Nov 28. 149	do - Wilmington, Mrs Eleanor on 1/2 of Rent	30 . .
	Dec 31.	Balance	7 19 .
			<u>110 17 8</u>

1867. c.B.	July 28. 161	To Cash - balance of Rent to 31 Dec 1866	8 7 .
	April 10. 166	do - Insurance	1 14 .
	June 19. 174	do - Mrs Eleanor Wilmington by payment to St. Mary for 6 months rent to 30 July last.	12 5 10
	July 19. 178	do - do - 1/2 of Rent	25 . .
	Aug 5. 181	do - do - on 1/2 of Rent by payment to St. Mary for 1st to 31 July last	10 16 10
	Dec 31.	Balance	49 16 8
			<u>23 14 7</u>
			<u>81 18 3</u>

1868. c.B.	Jan 10. 202	To Cash - for damage to Furniture during Lease	5 17 6
	March 20. 212	do - Cash for balance of Rent to 31 Dec 1867	17 17 1
			<u>23 14 7</u>

£ 23 14 7

Per Contra.

1866.	Jan 1. 200	Balance from previous Ledger	34 11 8
	Dec 31. 573	By Prospect House on 1/2 of Rent of Prospect House - 78 . .	
		Left Secura Tax at 1/2 1 6 0	
		Left Land Tax 2 8 0	1 14 .
			<u>76 6 .</u>
			<u>110 17 8</u>

1867.	Jan 1. 200	Balance brought down	7 19 .
	Dec 7. 317	By Prospect House on 1/2 of Rent for sundry Goods missing from Inventory on opening up tenancy of Prospect House	5 17 6
	Nov 20. 338	do - Prospect House on 1/2 of Rent for proportion of 1 year Rent from the 1st Jan 7 to date at £ 8.0.0 per ann	69 4 9
		Left Secura Tax at 1/2 1 3 .	<u>1 3 .</u>
			<u>68 1 9</u>
			<u>81 18 3</u>

1868.	Jan 1.	Balance brought down	23 14 7
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£ 23 14 7

Business.

1868 Jan	(From Feb 222)	Brought Forward £			7459 6 7
Augt 31 424	To Kidderminster Works for 2 days carriage		2 2		
July 25	" " " " " " " "		9 6		
Dec 31	" " " " " " " "		11 6		
" " 425	" " " " " " " "		5 13 10		
Oct 23	" " " " " " " "		5 4 6		
Dec 31 426	" " " " " " " "		21 1 1	52 8 1	
June 4	" " " " " " " "		2 9 6		
Dec 31 427	" " " " " " " "		7 11		
" " "	" " " " " " " "		21		
May 14 428	" " " " " " " "		3 14		
Dec 31	" " " " " " " "		2 18 6		
" " 429	" " " " " " " "		14 6	51 18 6	
June 12 430	" " " " " " " "		2 5		
Dec 31 432	" " " " " " " "		8 17 8		
" " "	" " " " " " " "		30 16 1 1/2		
" " "	" " " " " " " "		19 6		
" " "	" " " " " " " "		5 4		
" " 433	" " " " " " " "		1 13 11 1/2	44 17 7	
" " 434	" " " " " " " "			169 18 4 3/4	
" " "	" " " " " " " "			144 7	
" " "	" " " " " " " "			9922 11 3 3/4	
	(To Feb 213)	Carried Forward			

Per Contra.

1868 Jan	(From Feb 222)	Brought Forward £			17219 2 7 3/4
Nov 22 415	By Kidder. cltr. 3 months to date P. B. 1155		205 13 7		
" 25 416	" " " " " " " "		387 13 11		
Oct 29	" " " " " " " "		111 12 3		
Sep 30	" " " " " " " "		124 9 2		
Nov 29	" " " " " " " "		122 9 8	9 51 18 7	
" 28	" " " " " " " "		85 2 11		
Dec 5	" " " " " " " "		110 15 5		
" 3	" " " " " " " "		209 8 4		
" 15 417	" " " " " " " "		706 7	1111 15 8	
" 4 418	" " " " " " " "		721 4		
Sep 30	" " " " " " " "		104 17		
" "	" " " " " " " "		87 7 4		
Dec 12	" " " " " " " "		315 11		
Nov 28 419	" " " " " " " "		59 17 10	639 14 6	
Dec 31 430	" " " " " " " "		71 14 10		
" " "	" " " " " " " "		551 12 7		
" " "	" " " " " " " "		121 14 10		
" " "	" " " " " " " "		263 5 2		
" " "	" " " " " " " "		83 6		
" " "	" " " " " " " "		91 17 1		
" " "	" " " " " " " "		66 18 1		
" " "	" " " " " " " "		121 12 8		
" " 431	" " " " " " " "		87 13 4		
" " "	" " " " " " " "		95 19 7	1555 14 2	
	(To Feb 213)	Carried Forward £			21482 4 0 3/4

Henley, Miss Caroline.

1866	Feb			
May 8. 127	c.p.	To Cash - salary to 31 March	15 . .	
Oct 6. 143		do do - 30 Sept	15 . .	
Dec. 31		Balance	7 10	
			<u>37 10</u>	
1867				
April 29. 168		To Cash - 2 quarters salary to 31 March	15 . .	
Oct 10. 188		do 2 do - 30 Sept. 187.	15 . .	
Dec 27. 198		do one 1/4 of salary	10 . .	
			<u>40 . .</u>	
1868				
Jan 1. c.p.		Balance brought down	9 10	
April 29. 218		To Cash for salary to	10 . .	
Oct 7. 238		do do to 30 Sept	10 . .	
Dec 31		Balance to new ledger	7 10	
			<u>30 . .</u>	

Per Contra.

1866	Feb			
Jan 1. 500.		Balance from previous ledger	7 10	
Dec 31. 574		By Prospect taken up for 1 year salary to date	30 . .	
			<u>37 10</u>	
1867				
Jan 1. 500.		Balance brought down	7 10	
Dec 31. 357		By Prospect taken up for one year salary	30 . .	
		Balance	9 10	
			<u>40 . .</u>	
1868	Jan			
Dec 31. 474		By Receipts for one year salary to date	30 . .	
			<u>30 . .</u>	

Business.

1868	Jan	(From Folio 241)	Brought Forward £	9922	11 3 3/4
Decr 31	435	To Farro, clip, led A. &c. for Rent of 5 Wash Mill Terrace to April 14 th as per cllr. Mr. Stewart	11 7 1		
"	12	434	Barton, Rent for 2 Trunks hired	2 1 6	
"	31	435	Waterhouse, Food for sundry during the year as per cllr.	1 16 7	
"	"	436	Mount Stowe &c. for sundry expeditious at St. Leonard's from the 16 th June to date as per cllr. Banks Book	242 2 7	
"	"	437	Mount Stowe &c. for 21c, Mount Cooks in Jan the 18 th June to 24 th Decr 1868 as per cllr. & Co Book	37 17 6	257 7 9
"	"	"	Farm of - for sundry Taxes & labor on the stable of during the year	3 3 6	41 1
"	"	438	Farm of - for sundry, Hay, Straw, Beans &c. as supplied during the year to the stable, stables	498 2 7 1/2	
"	"	"	For do. do. to the Brickkiln stables	136 9 5	654 12 0 1/2
"	7	"	Pavington, cllr. & sundry sundry &c. for 312 days interest at 5% to 1/4 at 5 per 1/2 from the 1 st June to the 7 th Decr when £68.8.8 was paid off as of Principal £ 26. 19. 8	26 6 2	
"	31	439	Pavington, cllr. & sundry sundry &c. for 24 days interest at 5% to 1/4 for the 8 th to 31 st Decr £ 1. 13. 8	1 12 10	27 19
"	"	"	Lester, Tax for Rent of house, Partition & stables of for 1/2 year ending 31 st Decr	50 14 3	
"	"	"	Fenner, Tax for 1/2 year of Patients of Querrin for 1/2 year to date	192 11 6	
		(to Folio 248)	Carried Forward	£ 11,2616 10 1/4	

Per contra.

1868	Jan	(From Folio 241)	Brought Forward £	2482	4 0 1/2
Decr 31	431	By Wadcocke, 6 months of P. B. B. 317	148 7		
"	"	"	Clarke, Dr. his of from the 1 st Decr to date, P. B. B. 152	45 15 3	
"	"	"	Legge, Lady, R. to sundry of, R. B. R. 298	157 15 6	
"	"	"	Clark, Mrs. (7-6) do	179 13 7	
"	"	"	Kaker, cllr. 3 do	482	143 1 9
"	"	"	Orred, cllr. 3 do	458	109 15 7
"	"	"	Hooper, cllr. 3 do	587	98 7
"	"	"	Tena, cllr. 3 do	401	84 1 3
"	"	432	Stimpson, cllr. 3 do	392	59 1 2
"	"	"	Lambert, cllr. 3 do	486	70 17 7
March to	436	Waterhouse, Food for sundry, Cattle & Horses sold here as per cllr.			1 8 10
Decr 31	438	Dicken, cllr. for sundry & done of omitted in of rendered			7 2
"	"	441	Northam, Rent 3 months to date, R. B. R. 421	70 6 6	
"	"	442	Orman, Mr. 3 do do 340	70 1 9	
"	"	"	Misses 4 do 3 do do 489	77 18 1	
"	"	"	Wickens, cllr. 3 do do 334	152 8 6	
"	"	"	Redd, cllr. 3 do do 437	89 8 5	
"	"	"	May, last, 3 do do 70	101 5 3	
"	"	"	King, last, 3 do do 444	101 2 11	
"	"	"	Moore, cllr. 3 do do 427	107 14 7	
"	"	443	Farrow, cllr. 3 do do 175	111 12 5	
"	"	"	Wadcocke, cllr. 6 do do 375	543 17 5	1127 15 10
"	"	"	Chapman, Mrs. 3 do do 282	117 19 5	
"	"	444	Pratt, cllr. 6 do do 446	93 19	
"	"	442	Wadcocke, cllr. for preparation of 6 months to date, P. B. R. 186	73 17	
"	"	"	Moreton, cllr. for preparation of 6 months to date, P. B. R. 271	52 17 4	
"	"	"	Keir, cllr. for preparation of 6 months to date, P. B. R. 287	91 18 9	
"	"	445	Green, cllr. for preparation of 3 months to date, P. B. R. 497	57 9 9	188 1 3
		(to Folio 248)	Carried Forward	£ 24,503 7 1/4	

D^r.

Colbran, John.

1866
May 21 128 To Cash - of to 21 January last
Dec. 31 Balance

21 . .
19 15 6

£ 40 15 6

1867
Dec. 31 Balance

40 15 6

£ 40 15 6

1868
Aug 17 233 To Cash
Dec. 31 Balance to new Ledger.

50 1 . .
12 19 . .

£ 63 . .

C^d.

Per Contra.

1866
Jan 1 500 Balance from previous Ledger
Dec. 31 525 By Balance of - for three of 2
Periods for 1 year from the
21 Jan 1866 to 21 Jan 1867.

19 15 6

21 . .
£ 40 15 6

1867
Jan. 1 500 Balance brought down
Dec. 31 559 By Balance of - for the term of 2
Periods for 1 year from the 21st
Jan 1867 to the 21st Jan 1868.

19 15 6

21 . .
£ 40 15 6

1868
Jan 1 500 Balance brought down
Dec. 31 427 By Balance of - for the term of 2 Periods
for 1 year from the 21st Jan 1867
1868 to 21st Jan 1869.
" " 451 By Balance of - for the term to balance
Colbran's account, was explanation
in his receipt for £50.1.0
dated 18th August 1868.

40 15 6

21 . .

1 4 6

£ 63 . .

L

Reeves, Messrs F & T

1866					
May 29	1869	To Cash - of for 1865		*13 7/4	
Dec. 31		Balance		15 19/4	
		<i>* We are then up: then * to * of transfer the sum for 10</i>		29 6/8	
		<i>too little</i>			
1867					
April 13	1866	To Cash in discharge of 1866 of		15 9/4	
Dec. 31		Balance		20 12/8	
				36 2	
1868					
April 25	1877	To New, F. & T. for of - this sum			
		<i>now transferred from the Firm</i>	15		
		<i>to their Cash of -</i>			
		Cash in discharge of 1866 to 31 Dec 1867	19 7/8	20 12/8	
Dec. 31		Balance to new Ledger		26 8	
				47 8	

C

Per Contra

1866					
Dec. 3	1861	Balance from previous ledger			13 17/4
		By Provisional, & Lab. of - for 36			15 9/4
		<i>36 Bushels of Flour as per bill</i>			29 6/8
1867					
Jan 1	1868	Balance brought down			15 19/4
Dec. 31	1868	By Provisional & Lab. for of - for			20 2/8
		<i>36 Bushels of Flour as per of -</i>			36 2
1868					
Jan 1	1868	Balance brought down			20 12/8
Dec. 31	1867	By Provisional & Lab. for of - for			26 8
		<i>48 Bushels of Flour during the year as per of -</i>			
					47 8

Vineyard Furniture.

1866	June 1. 120	To Cash. By order of the Vineyard		
	Sept. 15. 231	By Cash. Mr. Legar, for 6 cane chairs for the Vineyard as per bill	1 1	
	March 8. 229	By Cash. Mr. Gardner, for a bronze table lamp complete & box (5) as per bill	4 18 6	
	Decr. 31. 244	By Cash. Mr. Gordon, for furniture supplied as per bill	6 1	
	Apr. 7. 254	By Cash. Mr. A. Perry, for a board to the Bayard table as per bill	1 11	
	" 2. 262	By Cash. Mr. Simon, for sundry Deer Traps	2 16 10	
	Decr. 31. 522	By Balance of - for the amount of Furniture included in Vineyard G. A. C. (see item of £563.17 1/2) in 1865 & carried to debit of sundry of in that year.	54 15 4 1/2	
	" " "	" Vineyard G. A. C. - for Furniture bought in 1866 as per Vineyard Book.	16 5	
			<u>87 8 8 1/2</u>	
1867	June 6. 288	To Cash. Mr. Deane, for 5 Flock mattresses & 7 yards canvas as per bill of the date	5 1 8	
		Left 7 yards canvas returned	4 8	4 17
	Decr. 31. 354	By Vineyard G. A. C. - for Furniture bought the year as per Vineyard Book	2 00 5	
			<u>26 17 5</u>	
1868	Nov. 26. 411	To Cash Account. for sundry Chandeliers, Lamps, Brackets & Sundries for the Vineyard as per Cash Account	27 5 10	
		For a Gasometer for the Vineyard as per Cash Account	2 4	29 9 10
	Decr. 31. 474	By Vineyard G. A. C. - for Furniture bought the year as per Vineyard Book	25 14 4 1/2	
			<u>55 4 2 1/2</u>	

Per Contra.

1866	Decr. 31. 574	By Valuation of Property of - for Furniture bought in 1865 as per Vineyard Book and omitted in 1865		
		Post & Sanders 45. 14. 11		
		Waterhouse, Ford 9 0 3 1/2	54 15 4 1/2	
		For Furniture bought in 1866 as per Vineyard Book	16 5	71 11 1/2
	" " 522	By Valuation of Property of - for Furniture bought during the year as per Vineyard Book	16 8 1/4	
			<u>87 8 8 1/2</u>	
1867	Decr. 31. 359	By Valuation of Property of - for Sundry Furniture bought during the year as per contra	26 17 5 1/2	
			<u>26 17 5</u>	
1868	Decr. 31. 478	By Valuation of Property of - for Furniture bought during the year on the Vineyard G. A. C. as per contra	55 4 2 1/2	
			<u>55 4 2 1/2</u>	

Business

1868 Jan	(From Folio 242)	Wrought Forward £	11/26 16/10 1/2
Dec. 31 1859	To Wages, Wab. of Female Servants to months wages to date	286 14 4	
" " 440	Allen, Supt. for sundry work done during the year as per book	57 3 7	
" " 444	Balcomb, Wm. for sundry on Patients & Habitations as per fee	79 7 8	
" " 445	Duke, Jas. for Clothing on Patients as per	45 4 6	438 10 1
Oct 11 446	Albourn, Sam. for sundry Plants on this date as per ac	5 18 6	
Nov 24 "	Will. Smith. for Railways Carriage of Ten Barrels from Hill to mine	10 6	month 1853
Dec 31 447	Beaumont, Jas. for 2 yards of Holland Cloth as per ac	2 10	month 1852
" " 448	East, Joshua. for hire of sundry horses during the year as per ac	845 10 6	
May 26 "	Do for hire of a pair of horses from July 12th to date	46 7	401 2 6
Dec 31 449	Prington, Mr. & Co. for 3- for 1 year Rent of Glass shed, Washwell Field, Cottage & Garden £21 0 0 Exp. from Jan 1st to 31st 1868	20 9 6	
" " "	James, Elizabeth. for sundry Publications as during the year	17 1	
" " 451	Parke, Miss A. for sundry medicinal as during the year as per ac	29 15 1	
" " "	Noyes, Thomas. for cartage of sundries as per ac	3 9	month 1853 70 6 4
" " "	Goldman, Jas. for this sum to balance Goldman ac	1 4 6	month 1853
" " 452	Purfold, Peter. for adding to Greenhouse building & other sundries as per ac	54 8 2	
" " "	Almond, John. for 18 weeks Rent of 56 acres of 4 1/2 annuity per week due 21st Dec 1868	88 14 6	144 7 2
(To Folio 16)	Carried Forward	£ 1218 2 11 1/2	

Per Contra.

1868 Jan	(From Folio 242)	Wrought Forward £	2/508 7 7 1/2
Dec 31 443	By Fara, Mr. for proportion of 3 months to date, P. B. B. 320	71 19 1	
" " "	Black, Patrick, Mr. for proportion of 6 months to date, P. B. B. 322	21 10	
" " "	Clarice, Mr. for proportion of 3 months to date, P. B. B. 301	52 6 10	
" " "	Coane, Miss. for proportion of 3 months to date, P. B. B. 344	47 7	
" " "	Keaton, Mr. for proportion of 3 months to date, P. B. B. 309	67 5 6	
" " "	Clay, Mr. for proportion of 3 months to date, P. B. B. 327	70 1	
" " 444	Mr. (Mrs) Clapp. for proportion of 3 months to date, P. B. B. 361	50 8 7	
" " "	Black, Mr. for proportion of 3 months to date, P. B. B. 355	81 6 7	651 14 6
Sep 30 "	Hooper, Mr. 3 months to date, P. B. B. 307	88 3	
Dec 31 "	Do 3 months to date	88 3	166 6
" " 448	East, Joshua. for this sum to make our balance agree with the Balance of books as on this date		4 6 1
Aug 20 449	Stroffen, Mr. for ac for medicinal attention from the 27 April to date, P. B. B. 499	74 17 10	
Dec 31 "	Fisher, Mr. for proportion of 3 months to date, P. B. B. 327	39 7 3	
" " "	Finley, Miss. for 3 months to date, P. B. B. 307	90 15 4	
" " "	Hoare, Mr. for proportion of 3 months to date, P. B. B. 327	175 10	
" " 450	West, Mr. for a fee not yet charged to her but for which the Cash was paid on 1st Aug 1867	2	
" " "	Wheaton, Mr. for 2 months this year (See Folio 16) Carried Forward	4 2	386 12 5
			257 2 10 1/2

Wynn, Harry Kerrie Mackin Williams Esq^r.

1866	June 13 1867	To Cash - six months interest to 8 th June Lep Income Tax at 4 th	43 15	43 . 5
	Dec 8 1867	do - for 6 months interest to 8 th Dec Lep Income Tax at 4 th	43 15	43 . 5
	31	Balance	1756 1 6	
			<u>1842 2 4</u>	

1867	June 11 1867	To Cash - 6 months interest to 8 th June Lep Income Tax at 4 th	43 15	43 . 5
	Dec 12 1867	do - 6 months interest to 5 Dec Lep Income Tax at 4 th	43 15	43 . 5
	31	Balance	1756 1 6	
			<u>1842 2 4</u>	

1868	June 20 1868	To Cash - 6 months interest to 8 th June Lep Income Tax	42 15 8	
	Dec 9 1868	do - 6 months interest to 5 Dec Lep Income Tax	42 13 2	
	31	Balance to new ledger	1756 1 6	
			<u>1841 10 4</u>	

Per Contra.

1866	June 30 1867	Balance from previous ledger	1756 1 6	
	By Receipts - for 6 months interest to this date	43 15		
	Lep Income Tax at 4 th	14 7	43 . 5	
	Dec 31 1867	By Receipts - for 6 months interest to date	43 15	
	Lep Income Tax at 4 th	14 7	113 . 5	
			<u>1842 2 4</u>	

1867	Jan 1 1868	Balance brought down	1756 1 6	
	Dec 31 1867	By Receipts - for 1 year interest to date	87 10	
	Lep Income Tax at 4 th	1 9 2	86 . 10	
			<u>1842 2 4</u>	

1868	Jan 1 1869	Balance brought down	1756 1 6	
	June 30 1868	By Receipts - for 6 months interest to date as per a/c	43 15	
	Lep Income Tax - 6 months at 4 th	19 4	42 15 8	
	Dec 31 1868	By Receipts - for 6 months interest to date as per a/c	43 15	
	Lep Income Tax at 4 th	1 1 10	42 13 2	
			<u>1841 10 4</u>	

Mount House, St. Leonards, &c.

1868	c.B	(From Folio 286)	Brought Forward £	1846	137
Apr 4	243	To Cash	W. Mobergards expenses to Chalover on removing etc Down to Worting	3	15 1
5		do	W. Mobergards for disbt at Chalover	110	
11	244	do	Bank etc for disbt at St. Leonards	30	143 15 1
26	245	do	Bank etc in discharge of Old account	42	8
27		do	Sturminster, etc W. for disbt at Worting on etc Downs etc	5	
Decr 1	246	do	Bank etc for disbt at St. Leonards	30	
		do	St. Leonards, etc for 4 weeks rent of 9 Acres Down Worting on etc Downs	16	16
7		do	Sturminster, etc W. for disbt at Worting on etc Downs etc	50	
15	247	do	Bank etc for salary from 1st June to 16th Sept	25	169 1
17		do	Sturminster, etc W. for disbt on etc Downs etc	50	
26	248	do	Sturminster, etc W. for disbt at Worting on etc Downs etc	20	70
31	438	Alderston	Sturminster for a coffee pot & table upon had in Oct 1866 not hitherto paid	12	6
	444	West	for sundry Red Horse brandy Carols in from 22nd April to 24th Decr on for etc	57	8 6
			Balance to new Ledger	58	1 6 1/2
				£	2382 13 2 1/4

Per Contra.

1868	(From Folio 286)	Brought Forward	£	2382 13 2 1/4	
				£	2382 13 2 1/4

Debit Medical Practise

1866	Balance from previous Ledger		331 1 7
March 31 267	To Woolrych A. E. 3 months salary	66 . .	
	Disbursements	5 2 4	71 2 1 1/2
June 30	Do 3 months salary	66 . .	
	Disbursements	1 9 8	67 9 8 1/2
Sep. 11. 228	Gales Co. For Drugs supplied as per bill	22 13 8	
	Lep. Emp. paid returned	15 . .	21 188 1/2
July 6. 232	Balconbi, G. F. for sundry stationery as per bill		1 1 9 1/2
Dec. 31. 237	Harrie, W. for 1 year rent of Surgery		20 . . 1/2
June 25 248	St. Winton, E. for sundry supplies to date as per bill		6 10 1/2
July 2. 260	Phillips, T. W. for sundry Drugs as per bill		5 1 1/2
81. 531	Woolrych A. E. for salary from the 1st to 31st July, also etc. Woolrych bill	22 . .	
	Disbursements per do	2 9 . .	22 2 9 1/2
Dec. 31. 535	Mty. Contract, Dr. Fen. for proportion of sum guaranteed on Medical Practise of for 3 months, viz. from the 1 Aug. to 31 Dec. 1865, as per agreement dated 27 July 1865 at the rate of £200 per ann. - Supplemental sum to be received by Dr. F. from Medical Practise for the above said 3 months 34. 9. 14 (basis proportion of £200 rent for Surgery, for the above said 3 months.) 8. 6. 8	83 6 8	42 16 . .
526	Medical Practise Debit for the Balance of Medical Practise Debit at end of the year 1865.		40 10 8 1/2
			284 6 6

(To Folio 346)

£ 860 6 1

Per Contra

1866	By Woolrych A. E. For cash received on Medical Practise of	103 15 . .
March 31 267	Do For cash received on Medical Practise of	36 4 . .
June 30	Do For cash received on Medical Practise of	139 19 . .
Nov 8. 147	Cash as per Medical Practise Note, Cash Book	7 5 . .
July 2. 260	Phillips, T. W. for sundry Drugs	5 1 1/2
July 28. 531	Woolrych A. E. for cash received on Medical Practise of	13 9 6
Dec. 31. 525	Medical Practise Debit of - for the sum being paid Debit to as per Certificate, Head & end of the date.	160 13 6
	Balance	270 5 . .
		430 18 6
		429 7 7

400.18.6
 less 284.6.6
 116.12.0

860.6.1
 less 120.7.7
 739.8.8
 less 284.6.6
 455.2.2

(To Folio 346)

£ 860 6 1

D^{rs}

Woolrych, M^r. A. E.

1866	Total			
March 31 267	To Medical Practise of - For cash received on Medical Practise of	103 15 .		
June 30 . . .	Do - - - - - For cash received on Medical Practise of	36 4 .	139 19 .	
Aug ^r 1. 1866	Cash paid for salary &c		31 . 8	
				<u>170 17 8</u>
July 28. 581	To Medical Practise of - for Cash received on Medical Practise of	13 9 6 .		
Dec. 31	Balance	2 10 .		
				<u>186 19 2</u>
1867	c. b.			
Nov ^r 1. 1867	To Cash to balance of		2 10 .	

Per Contra

1866	Total			
March 31 267	Balance from previous ledger			26 4 5
	By Medical Practise of - 3 months salary	66 . .		
	Disbursements	5 2 4	71 2 4	
June 30 . . .	Medical Practise of - 3 months salary to date	66 . .		
	Disbursements	1 9 8	67 9 8	
Dec. 31 567	Pennington, A. T. (salary of) for this sum paid in excess of what was really due A. T. at final settlement of his of. as having been hired.			4 8 5
				<u>170 17 8</u>
July 31. 581	Medical Practise of - for salary from the 1 st to 31 July, when Mr W. left			22 . .
	For disbursements as per do			2 9 .
				<u>22 2 9</u>
				<u>186 19 2</u>
1867				
Jan ^y 1.	Balance brought down			2 10 .

Vineyard, The. { General Account. }

1866	Feb	To		
Jan 3	111	To Cash Mr Peck for disbursements	10	
"	12	do do	9	
"	18	do do for Miller do	16 1/2	
Feb	14	do do	15	
"	15	do do	10	
March	2	do do	20	
"	7	do do	25	
"	31	do do	20	
April	7	do do for Hickman	10	
"	17	do do	17 1/2	
May	1	do do	15	188 13
"	12	do do	1 10 10	
"	17	do do	15	
June	8	do do	10	
"	29	do do	10	
July	13	do do	6 2	
"	14	do do	6	
"	26	do do	15	
Aug	1	do do	25	
"	2	transferred to folio III	10	
"	27	do do	14 1/4	
"	31	do do	15	
Sept	11	do do	35	
Oct	4	do do	20	
"	25	do do	10	
Nov	19	do do	18	187 7 2
"	26	do do	20	
Dec	31	1859		
"	570	Wick Co for 4 Belders of blood as per ac	5 10	
"	570	Waghorn J. for carpenters and bricklayers work during the year as per book	11 8 5	
"	571	Peck Mr (Salary &c) for 1 year Salary to date Donastia	50	
"	572	Insurance of Insurance on R. Furniture	5	55
		Carried Forward	468 19 7	

Per Contra

1866	Jan 1	and	Dec 31	532		
					Balance from previous ledger	388 2 0 1/4
					by Business of - for expenditure during the year as per do	579 18 8 1/4
					by Business of - for business of Vineyard &c as per contra and which are not in the Vineyard book viz -	16 5
					Wick Co for Stock 5, 10, 0	
					Waghorn J. work done 11, 8, 5	
					Peck Mr. Salary &c 55, 0, 0	
					Insurance 1, 1, 0	
					Total	76 14 5 692 18 1 1/4
					Balance Latham & Co. Bird Wine for Vineyard £54. 0. 0 ought to have been charged this year	
					Net	£25 - 4 -
					Carried Forward	1076 . 2

L

Vineyard, The.

(General Account)

1866.	Jan 31. 588	Brought Forward	£	468 19 7
		To Taxes for 1866	1 17 6	
		April 22. for 2 quarters	1 17 6	3 35 .
		Oct 19. for 2 quarters		603 5 7
		Balance		£ 1076 . 2
1867.	Jan 5. 158	To Cash. Mr Bank for disbt.	15 . .	
	31. 157	do do do	30 . .	
	Feb 7. "	do do do	14 12 .	
	7. "	do do do		
		Butler & Sons for Cash for Sept quarter of 1866.	3 1 .	
	March 11. 162	do do Mr Bank for disbt.	40 . .	
	" "	do do do	18 15 7	
	" 23. 163	do do do	25 . .	146 8 7
	" 29. "	do do for Pettitt & Sanders	150 7 4	
	April 1. 164	do do Mr Bank for disbt.	10 . .	
	May 1. 168	do do do	35 . .	
	" 169	do do do	16 15 3	212 2 7
	" 21. 171	do do do	10 . .	
	July 4. 175	do do Miss Stipert for disbt	10 . .	
	" 11. 174	do do Mr Wright for Rent	15 . .	
	" 20. 178	do do Miss Stipert for disbt	30 . .	
	" 28. 179	do do do	5 . .	
	" 24. "	do do Miss Stipert salary & donation to 259 in 1866	14 . .	84 . .
	Aug 1. 180	do do Miss Smith for disbt	10 . .	
	" 14. 182	do do do	40 . .	
	Oct 17. 189	do do do	10 . .	
	Nov 18. 193	do do do	26 . .	
	Dec 20. 197	do do do	30 . .	116 . .
	31. 315	Weywood & Co. for 209 lbs weight of Fish at 4s per lb.		5 8 10
	" 327	Goodsham & Co. for 100 lbs weight of Fish at 4s per lb.		3 . .
		Carried Forward	£	562 3 .

L

Per Contra.

1866.	Jan 1. 180	Brought Forward	£	1076 . 2
		Balance as per Vineyard Book	£	604 9 1 1/2
		Cash in Mr Bank	5 12 1/2	
		Balance as per Contra	398 16 9	
		add the sum as in explanation Vineyard Book	£	4 8 10
		Outstanding Balance as per Contra	£	603 5 7
				£ 1076 . 2
1867.	Jan 1. 180	Balance brought down		603 5 7
	Dec 31. 354	By Receipts for 1866 during the year as per the Vineyard Book	441 15 8 1/2	
	" "	" " " " Furniture bought this year as per page 260 of Vineyard Book	22 . 5 1/2	663 16 1 1/2
	" 355	" " " " Receipts for sundry items at the debit of the Vineyard in Ledger A (see per contra) which are not in the Vineyard Book viz		
		Weywood & Co. Fish	5 8 10	per 1866
		Goodsham & Co. "	3 . .	
		Smith & Co. Salary	22 11 .	per 1866
		West C. Sherry	13 13 .	per 1866
		Furnell & Co. Head	14 3 1/2	per 1866
		Weywood & Co. Park deer	30 3 7 1/2	per 1866
		Bank Mr Salary	25 . .	per 1866
		Insurance	1 1 .	per 1866
		Latham & Co. Park Wine	27 . .	per 1866
		Taxes unpaid	3 15 .	per 1866
	July 24. "	Receipts for this amount of Cash paid Miss Stipert for Salary & donation on this date (see per contra) which has not been entered in the Vineyard Book	14 . .	per 1866
		Carried Forward	£	1424 . 6 1/4

1867	Brought Forward	£ 564 3
Decr 31 330	To Smith, ellip. £500 - for salary from the 22 July to date at £50 per annum	22 11
" " 312	West, C. for 1 quarter book & 24 Gallons extra of slivory	13 13
" " 316	Munnell, C. this sum transferred from ellip. Smith's Vineyard Book	14 3 1/4
" " 317	Waglar, C. for Carpenters and Bricklayers work done at the Vineyard during the year	30 3 7/8
June 30 352	Bank, ellip. 10 months salary to date	25
Decr 31 354	Insurance Co. for Insurance on the Vineyard Furniture	11
Aug 19	Lutton, C. for 1 quarter book of First Wine	27
Decr 31	Taxes etc. for 4 quarters of the year 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025	315
" " 355	Reserve etc. for this sum (sum of £500) from Pitt's hands for ellip. Berger in 1865, which has been since debited Reserve etc. in error, viz. in 1865 to Pitt's hands credit (see led. A. folio 87) & again in 1865 to the credit of Vineyard C. Co. (see led. A. fol. 99) where it is included in a sum of £563 17 1/2	31 16
	Balance	718 1 8 1/4
		£ 1424 . 6 1/4

1867	Brought Forward	1424 . 6 1/4
	Balance as per Vineyard Book 738. 11. 7 1/2	
	Deduct the Balance in ellip. Smith's hands on Decr 31 1867 of 20. 9. 10 1/2	
	Making same Balance as per contra 718. 1. 8 1/4	
		£ 1424 . 6 1/4

Vineyard, The (General Account)

1868	C.B.			
Jan 28 204	To Cash	Miss Smith for Miller & Son	14 9 9	
Feb 21 208	" do	Miss Smith for do do	6 15 3	
" 24 "	" do	do do do	60 . .	
March 4 210	" do	do do do by payment to Peter & Son	100 . .	
" 13 211	" do	Miss Smith for do do	25 . .	
April 14 215	" do	do do do	15 . .	
May 1 218	" do	by payment to N. Hancock & Co	32 11 2	260 19 2
" 6 219	" do	Miss Smith for do do	20 . .	
June 23 225	" do	do do do	20 . .	
July 9 227	" do	Miss Smith for Miller & Co	9 6 . .	49 6 .
April 6 375	" Funnell & Co	for these 2 sums now transferred from Miss Smith's Vineyard book	2 6 1	5 4 2
" 16 216	" Cash	Smith, Miss for Miller & Son	20 12 6	
Aug 6 232	" do	do do do disbursements	50 . .	
Sept 10 236	" do	do do do	55 . .	
" 12 236	" do	do do do	20 . .	
Oct 15 240	" do	do do do	4 13 . .	150 5 6
Nov 23 245	" do	Miss Smith for superintending during Miss Smith's absence		5 . .
" 26 410	" Gas Account	for 3 7/8 feet of Gas for 3 pipes sundries paid by Peter & Co for sundries on the Vineyard of as per "Gas account" for 3 quarters Gas consumed to the 29th Sept in the Vineyard of as per "Gas account" For steam pipe coverings of the Vineyard etc etc as per "Gas account"	22 16 . .	9 14 3
" 30 245	" Cash	Smith, Miss for disbursements	30 . .	32 12 9
Dec 26 248	" do	do do do	10 . .	40 . .
" 420	" Gas Account	for 1 Quarter Gas consumed to date		10 6 3
" 31 "	" Smith, Miss	same for salary from the 1st Jan to 30 June at £50 per annum For do from 1st July to 30 Dec at 40 per annum	25 . .	29 7 9
		(To Folio 334) Carried Forward	£ 606 1 7	

Per Contra.

1868				
Jan 1 500	Balance brought over			718 1 8 1/2
Dec 31 474	by Vineyard Furniture of - for Furniture bought during the year as per Vineyard book		25 14 4 1/2	
" 475	Missingsop - for expenditure during the year as per the Vineyard book		654 1 5	679 15 9 1/2
" . . .	Do - for the following items at the debit of the Vineyard & in Ledger A, as per entries and which are not in the Vineyard book -			
	Annual C		3 4 2	
	Gas Account £52 12 9			
	Do 10 6 3		42 19 .	
	Smith, Miss for		54 7 9	
	Form		7 . .	By 1/100
	Lathams & Co		27 . .	
	West L		26 16 8	
	Robt. W. H.		7 5 3	
	Waghorn, J.		4 14 9 1/2	
	Sustenance		1 1 .	
	Wiffett, Miss		5 . .	172 15 7 1/2
		652 11 5		
	In Expenditure sheet for 1868 £8. 10	Special debit		
	in Miss Smith's etc (Mr Farmer)	is added to the		
	annual expenditure for 1868			
				7 1/2
	(To Folio 334) Carried Forward			£ 1570 13 1 1/2

D. Pilbeam, Messrs J. & R.

1866	Feb	To Cash	. 15.
June 9, 1868	C.B.		. 15.
1867	Apr 20	To Cash	. 15.
1868	June 18, 228	To Cash	1 10.
			<u>£ 1 10.</u>

Per Contra

1866	June 9, 238	By Business etc. - a pair of Coback Horns for Mr. division	. 15.
1867	Apr 15, 281	By Business etc. - for a pair of Coback Horns	. 15.
1868	June 6, 384	By Business etc. - for 2 pairs of Coback Horns as per etc.	1 10.
			<u>£ 1 10.</u>

D. Provisions and Necessaries (Highland)

1868	Jan 31	Brought Forward	£ 650 10 8%
Dec 31	435	To Waterhouse Cart - for sundry Provisions & Necessaries during the year	x . 171
"	437	" Farm etc. - for sundry Provisions supplied from the farm during the year at the Highland etc.	x 208 15 10%
"	441	" West L. - for 2 quarters Cask & 2 1/2 of Sherry per etc.	x 26 7 4
"	447	" T. & S. - for 18 dozen of Brandy, 3 dozen Sherry & 2 Casks of Champagne	x 37 16.
"	451	" Best M. R. - for Fish supplied to the Highland during the year	x 10 . .
Oct 6	455	" Smith, W. - for 19 Baskets of Apples at 2/6 each	x 27 6
Dec 31	458	" B. & J. - for sundry Provisions	x 42 6.
"	464	" P. & L. - for sundry Groceries during the year - £ 166 17 7 all at 30 th June - 32 11 0 all at 31 st Dec - 34 5 2	233 15 9
			<u>£ 237 18 3</u>
			<u>£ 1174 10 8%</u>

Per Contra

1868	(From folo 239)	Brought Forward	£ 1174 10 8%
			<u>£ 1174 10 8%</u>

D^o

Read, Richard.

1866.
June 14 181
Dec. 31 538

To Cash in discharge of
Bills of - for the sum
paid by Mr E. A. Molyneux
per P. O. Order on 14 Jan^y 1865.

39.

£ 11 . .
2 . .

Per Contra.

1866.
Jan^y 1

Balance from previous ledger

4 . .

£ 11 . .

D^r *Alper & Sherwin.*

<u>1866</u>	^{July} June 14 131	To Cash in discharge of Balance	2 6 .
	Dec. 31		1 11 .
			<u>£ 3 17 .</u>
<u>1867</u>	Dec. 31	Balance	1 11 .
<u>1868</u>	^{Aug} May 9 219	To Cash in discharge of	1 11 .
			<u>£ 1 11 .</u>

Per contra.

<u>1866</u>	Jan 1	Balance from previous Ledger	2 6 .
	Nov. 7 254	By Vineyard Furniture &c - for a board to Beagott's Table as per p ^d	1 11 .
			<u>£ 3 17 .</u>
<u>1867</u>	Jan 1	Balance brought down	1 11 .
<u>1868</u>	Jan 1	Balance brought down	1 11 .
			<u>£ 1 11 .</u>

L²

East Joshua

1866	^{Feb} c.B.	To cash on account	150 . .
June 15 1861		do	128 5 . .
Dec 31		Balance	342 9 . .



1867	^{c.B.}	To cash on account	200 . .
July 29 179		do	483 11 . .
Dec 31		Balance	



1868	^{c.B.}	To cash on account	200 . .
Feb 8 206		do	100 . .
March 23 218		do	
June 6 222		for Carriage of 6 Horses Horses from Chatham	52 . .
		Carried Forward	305 2 . .

C²

Per Contra

1866		Balance from previous Ledger	305 14 . .
Jan 21 1866	^{Jan} c.B.	By Business of - for 6 months hire of a pair of Horses for Sir J. Fildes to 27 June as per ac.	42 . .
Dec 31 255		For 1 years hire of a pair of Horses for Lord Carlisle to 25 Jan 1867	84 . .

"	"	256	Business of - for hire of a pair of Horses for Capt. Hagedorn 1 Jan to 3 March - 14 11 0	
			Do do to 31 Dec 1867 9 0	84 . .
Aug 7 255		Furniture & Inventory of Detach - for a pair of Brown Horses as per ac.	63 . .	
Dec 31 257		Business of - for 6 months hire of a pair of Horses for Sir J. Fildes from 28 June to date as per ac.	42 . .	
			<u>620 14 . .</u>	

1867	^{Jan} c.B.	Balance brought down	342 9 . .
Jan 1 1867		By Business of - for hire of a pair of Horses for 1 year to 27 June 1868 at Sir J. Fildes ac.	84 . .
Dec 31 359		For hire of a pair of Horses for 1 year to 25 Jan 1868 at Lord Carlisle ac.	84 . .

"	"	360	For hire of a pair of Horses for 1 year ending 31 Dec 1867 at Capt. Hagedorn ac.	84 . .
		360	Furniture & Inventory of Detach - for 3 Horses as per ac.	89 5 . .
			<u>683 14 . .</u>	

1868	^{Jan} c.B.	Balance brought down	483 11 . .
Jan 1 1868		By Business of - for Carriage of 6 Horses from Chatham to London as per letter	52 . .
May 27 394		Carried Forward	<u>488 16 . .</u>

East Joshua.

1868	c.B.	Brought Forward	305 2 .
Dec. 31	246	To Cash on account	150 . .
		Furniture & Sundries, Sold. of - for	
		a pair of Brown Spaldings since	
		credited East in 1867 viz. 700	
		1866 on 31 Dec. 1867 in a sum of	
		£89.5.0	63 . .
		Balance	4 . 6
		Balance to new Ledger	442 11 .
			£ 964 13 6

Per Contra.

1868	c.B.	Brought Forward	488 16 .
Dec. 31	168	By Balance of	
		for hire of a pair of horses	
		in Capt. Riefels of	
		for 1 year	84 . .
		for hire of a pair of horses	
		in Capt. Riefels of	
		for 1 year	84 . .
		for hire of a pair of horses	
		in Lord Excheq. of	
		for 1 year	84 . .
		for hire of a horse from 18 th	
		Oct. 1866 to 18 th October	
		1867, credited to be credited	
		East in 1867	42 0 0
		for hire of some	
		horses from 1867	
		to 31 Dec. 1868	50 12 0
		for maintenance of	
		horses from Dec. 1867	18 6
May 26		Do for hire of a pair of horses	
		from July 1867 to date of	
		12 guineas per month as per	
		Oct. 19	46 7 .
		Furniture & Sundries, Sold. of - for 2	
		horses bought of East	
		this date as per	
		84 . .	647 5 17 6
		530 17 6	964 13 6

1868
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Furniture & Inventory, { The Highlands }

1866	Feb	To Cash. & Miller for stuffed thron		18	
June 30	1866	Gardner, D. W. for a bronze Tall Lamp as per of		4 15	
Dec 31	244	Goodrich, D. N. for furniture supplied as per of		8 19	
Sept 6	247	Alderston, Shrewsbury for a Table Umbrella stand as per bill		2 4	
June 15	253	Simson, F. W. for Furniture as per bill	11 12		
Dec 31	256	Waterhouse, Ford. for Furniture as per of	4 5	15 17	
June 19	263	Waterhouse, Ford. for sundry Furniture to date as per of		7 4 1	
Dec 31	327	Nettle, London. for portion of Earthenware of	7 17 10 1/2		
		For portion of Drapery of	45 9 1/2	53 7 2 1/2	
				<u>93 4 3 1/2</u>	
1867	Jan	March 31	282	To Waterhouse, Ford. for sundries to date	2 2 7
		June 8	284	Wooty, Jas. for sundries as per of	3 16 6
		30	290	Waterhouse, Ford. for sundry Furniture from April to date	1 9 4
		Sept 30		Do for sundry Furniture from July to date	2 17 10
		Nov 3	169	To Cash. for a Letter Weigher	10 6 3
		June 27	308	Simson, F. W. for sundry Carpets & Rugs as per of	9
		Dec 31	316	Waterhouse, Ford. for sundry Furniture	62 11 3
			317	Wooty, Jas. for sundries as per of	2 9 3 1/2
			319	Pinkfold, Peter for a new Boiler	12
		July 22	351	Highlands G. Co. for an Open Range Boiler, Return, as per of	46 17
		Dec 31	327	Goodrich, D. N. for Furniture during the year as per of	2 16 6
		Sept 30	341	Simson, F. W. for sundry Furniture from July to date as per of	2 16
		Dec 31	358	Simson, F. W. for error in 1865 of	40
				Carried Forward	<u>104 9 6</u>
					<u>188 1 0 1/2</u>

Per Centa.

1866	Feb	Dec 31	523	By Valuations of Property of - for Furniture bought during the year -	93 4 3 1/2
1867	Jan	July 31	320	By Waghara, J. for an Old Table &ack bought by him - and No. of Old Drapery of 4 1/2	1 5
		Dec 31	514	Valuations of Property of - for Furniture bought during the year as per cent -	8
					1 13
					<u>212 14 7 1/2</u>
				Carried Forward	<u>214 7 7 1/2</u>

Furniture & Inventory. (Highlands)

1867	Jan	Brought Forward £		188 1 0 1/2
Dec 31	366	To Pettit & Sanders for portion of Draperies	16 5 6	
		For portion of Carthouse etc	10 1 1 1/2	26 6 7 1/2
			£	214 7 7 1/2
1868	Jan	To Coyh. Papillon, Esq for Mount	6 4	
June 11	399	" Lye, M ^{rs} for a Depart. Service, etc	10 2	
July 23	394	" Bosty, for Car-poles and		
May 9	395	Wags to date as per ac.	18 19 9	35 5 9
Nov 26	410	Gas account for sundry (Lamp-lights, Lanterns, Lamps, brackets, Gas-taps & sundries for the Highlands as per "Gas account")	58 5 6	
		For a Gas meter for the Highlands as per "Gas account"	3 19	62 4 6
Dec 31	429	Goodman, T. & Co. for sundry Furniture from April to July, as per ac.		21 14 6
" "	432	Lorrick, Esq. for a new harness	2 10	
" "	436	W. Robertson, Esq. for sundry Furniture during the year	10 2 3	
April 21	446	Flaskman, G. for a Walnut Sattin Table as per ac.	4 18	
Nov 30	453	Lye, M ^{rs} for 2 Water bottles	" 11	
Dec 31	454	Gas account for an ornamental Gas Stove as supplied by P. M. & Co. Glasgow	14 14	22 5 3
" "	459	Finnimore & Son for sundry Furniture	6 5	
" "	461	Waglan, J. for a new pair of Deal Steps sundries for the Highlands as per book		5 10 2
" "	468	Pettit & Sanders for portion of Draperies of heavy Furniture	25 12 6	
		For portion of Carthouse of heavy Furniture	9 6 10	34 19 4
			£	188 4 6

Per Contra

1867	Jan	Brought Forward £		214 7 7 1/2
Dec 31	477	By Valuation of Property of - for Furniture brought during the year in the Highlands of - as per contra.		188 4 6
			£	214 7 7 1/2
			£	188 4 6

D. Fuller, George.

1866. Feb.
June 30 1862

To Cash on account for tanning

2 . . .

Per Contra.

1866. Feb.
Dec 31 1861

By Balance for tanning

2 . . .

W. Sherwood, M^r.

1866	July			
June 30. 1862	To Cash in discharge of B ^r ighlands of		151	

151

Per Contra.

1866	July			
July 1	Balance from previous ledger		151	

151

D^r

Rock, Messrs & Son.

1866 July
 July 17 1866 To Cash on account 74 11 4
 Dec 31 1866 By Receipts for repairs to Mr
 Mellis carriage in 1865 which
 will be paid by Mr P. P. O'Neil
 For repairs to do in 1866, which
 will be paid - do - do - do - 18 8 6
 Balance brought down 43 6 8
 £ 183 10 8

1867 Aug 1 1867 To Cash on account 52 2 5
 Dec 31 1867 Balance 24 4 9
 £ 76 7 2

1868 May 5 1868 To Cash in discharge of Capt Bishop's
 Dec 31 1868 Balance to new Ledger 14 13 6
 137 9 8
 £ 152 3 2

C^r

Per Contra.

1866 Jan 1 1866 Balance from previous Ledger 142 5 8
 Dec 31 1866 By Receipts for sundry repairs
 as follows -
 Lady B. Legges Carriage 14 17 0
 Miss Anne's do 5 10 0
 Mr Mellis do 18 8 6
 Lord Carlisle do 12 0 0
 Small Drapery do 1 11 6
 £ 183 10 8

1867 Jan 1 1867 Balance brought down 65 12 8
 Dec 31 1867 By Receipts for sundry repairs
 to a Drapery as per ac 9 19 6
 For a Foot Warmer for
 Lord Carlisle as per ac 15 0 0
 £ 76 7 2

1868 Jan 1 1868 Balance brought down 24 4 9
 Dec 31 1868 By Receipts for repairs to Carriage
 as per ac 25 13 11
 For sundries Lord Carlisle's ac 29 13 0
 For sundries Capt Bishop's ac 72 11 6
 £ 152 3 2

Connor, E.

1866	Feb	July 20. 186	To Cash for Baskets	6 12.
				<u>6 12.</u>
1868	Feb	June 25. 225	To Cash for Cloths Baskets	2 9 6
		July 4. 227	" do "	1 15 6
		" 11. "	" do "	2
				<u>1 17 6</u>
				<u>£ 47.</u>

Cripps, Tho.

1868	Dec. 31.		Balance to new Ledger.	2 6
				<u>£ 2 6</u>

Per Contra.

1866	Feb	July 20. 236	By Furniture & Stationery for the Living Baskets & 8 Wash Paper Baskets as per a/c	6 12.
				<u>6 12.</u>
1868	Jan	June 25. 380	By Furniture & Stationery, 2 doz. of 7 Wickes Cloths Baskets as per a/c	2 9 6
		July 2. "	Furniture & Stationery, 8 doz. of 5 Cloths Baskets as per a/c	1 17 6
				<u>£ 47.</u>

Per Contra

1868	Jan	Aug 15. 153	By Silghlands 4/6. for a Plant as per a/c	2 6
				<u>£ 2 6</u>

D^r Overy, Henry {Interest account}

1866 Feb
 Aug 16 187 To Cash - 1 year Interest to 24 June last }
 L^{ft} of Income Tax } 14 15
 Dec 31 Balance } 7 76
22 26

1867 Feb
 June 19 174 To Cash - 1 year Interest to 24 June last }
 L^{ft} of Income Tax } 14 15
 Dec 31 Balance } 7 63
22 13

1868 Feb
 April 14 215 To Cash for Interest to 24 Dec 1867, L^{ft} }
 of Income Tax } 7 63
 (To Folio 270) Carried Forward } 7 63

D^r Overy, Henry {Principal account}

1866 Dec 31 Balance 300 ..
 1867 Dec 31 Balance 300 ..
 1868 Dec 31 Balance to prior Ledgers 300 ..
300 ..

Per Contra.

1866 Feb
 Jan 1 Balance from previous ledgers 776
 Dec 31 261 By Business of - for 1 year Interest }
 L^{ft} Income Tax at 4% } 5 ..
22 26

1867 Feb
 Jan 1 200 Balance brought down 776
 Dec 31 360 By Business of - for Interest as follows }
 For 1/2 year Interest to the }
 30 June 7 10 0 }
 L^{ft} Income Tax at 4% 2 6 } 776
 For 1/2 year Interest to 30 Dec 7 10 0 }
 L^{ft} Income Tax at 4% 3 9 } 763 } 14 13 9
22 13

1868 Feb
 Jan 1 Balance brought down 763
 (To Folio 270) Carried Forward 763

Per Contra.

1866 Jan 1 Balance from previous ledgers 300 ..
 1867 Jan 1 Balance brought down 300 ..
 1868 Jan 1 Balance brought down 300 ..
300 ..

W. Millicome Son & Oakley. (Building Account.)

1866	June 27	To Cash - 1 st instalment on Building of	300	
	July 17	" do - 2 nd instalment on Building of	300	600
	Sept. 26	" do - 3 rd do do	300	900
	Dec. 22	" do - 4 th do do	300	1200
	Dec. 24	By Cash - for 65 lbs 100 Wickham's per 100		68 3 6
	Dec. 25	Discount - for this amount being the difference between 100 & 68 3 6		31 6 2
	Dec. 31	Balance	380	1648 9 8
1867	Feb. 27	To Cash - 5 th instalment on Building of	300	
	May 7	" do - balance of 5 th last instalment	80	380
	Oct. 4	" do - on account of contract for Building of S. W. Wing of the Estab.	300	
	Nov. 19	" do - 2 nd instalment for Building S. W. Wing	300	600
	Dec. 31	Balance	613 5 7	1593 5 7
1868	March 2	To Bills Payable - for acceptance of 145 at 2 months, due 3 rd May	100	
	" "	" do - for do of 146, due 3 June	100	
	" "	" do - at 3 months	100	
	April 18	" do - For do of 154, at 2 months, due 20 June	100	
	" "	" do - For do of 155, at 3 months, due 21 July	100	
	" "	" do - For do of 156, at 4 months, due 21 Aug	100	500
	June 29	" do - For do of 163 at 2 nd , due 1 st Oct	100	
	" "	" do - For do of 164 at 3 rd , due 2 Oct	100	
	" "	" do - For do of 165 at 4 th , due 31 Oct	200	1000
	Jan. 21	Cash - on Building of (To Solis bb) Carried Forward	1000	

Per Contra.

1866	Dec. 24	By Building of - Millicome, Son & Oakley for work done in alterations & additions to South East Wing of the Establishment as per Contract	1300	
	Dec. 25	Do - Do - for extra work to do	318 9 8	1648 9 8
1867	Jan. 1	Balance brought down	380	
	Aug. 3	By Building Account - for additions & alterations to the S. West Wing of the Establishment according to the various Plans, & for extra work thereon for M. & C.	1015 15	
	Dec. 31	" " - Balance of - for building new Lobby with M. & C. & for alterations & additions as per plan	169 10	1593 5 7
1868	Jan. 1	Balance brought down	613 5 7	
	Dec. 31	By Building of - for adding parapet to South front of Establishment as per agreement	100	
		For building Terrace Wall	218 8 5	
		For alterations to Chapel	93	
		For other alterations at Establishment, including repairs	588 11 8	
		For building Terrace at the High Courts	154 19	
		For internal repairs & painting in the High Courts	32 7 3	1187 6 4
		(To Solis bb) Carried Forward	1800 11 11	

Parkenden, Miss.

1866	To Cash in discharge of ^{of} of	6 8 7
March 15 1866	<small>By Cash - paid - for one letter</small>	2 12 7
Dec. 31	Balance	2 12 7
		<u>9 1 2</u>

1867	To Cash in discharge of ^{of} of	2 12 7
March 23 1867		

Per Contra.

1866	Balance from previous Ledger	5 10 5
Jan 21 1866	By Balance of - for bill in coll ⁿ	
Dec. 31 572	Widened ^{of} } 17 10	
	Do in Balance of	2 12 11
		<u>9 1 2</u>

1867	Balance brought down	2 12 7
Jan 21		

Overy Henry

(Interest account.)

1868	Brought Forward	7 6 3
April 14	(From Feb 268) Balance from Ledger	14 12 6
Dec. 31		
		<u>21 18 9</u>

Per Contra.

1868	Brought Forward	7 6 3
Jan 21 1868	From Feb 268) Brought Forward	
Dec. 31 172	By Balance of - for 12 months	
	Interest to date, 1/2 %	
	Same Inc.	14 12 6
		<u>21 18 9</u>

D^{ts}

Homes, Samuel.

1866	Feb 1	To Cash on account	71 6
	April 4, 1866	Balance	58
	Dec 31		<u>129 6</u>
1867	April 15, 1867	To Cash in discharge of 1866	58
	Dec 31	Balance	4 10
			<u>9 18</u>
1868	Dec 31	Balance to new ledger -	91
			<u>91</u>

Per Contra.

1866	Jan 1	Balance from previous ledger	7186
	Dec 31, 1866	By Billing of Livery Stable for the year as per of	4 11
			<u>129 6</u>
1867	Jan 1	Balance brought down	58
	Dec 31, 1867	By Billing of Livery Stable for the year as per of	4 10
			<u>9 18</u>
1868	Jan 1, 1868	Balance brought down	4 10
	Dec 31, 1868	By Billing of Livery Stable for the year as per of	4 11
			<u>91</u>

The Highlands. { General Account }

1866	June 30	206	To Highlands Pages of Female Servants Wages for 6 months as per list	691 7
	Dec 31	218	Mrs L. & P. Wages Lands per of Highland Lands per of per for the year as per book	80 19
		219	Highlands Disbursements of - For Gardener & Labourer wages for the year as per book	220 9 11
			Postage	59 5 1/2
			Sundries	51 16 2 1/2
			Drad down	36 6 1
	Oct 27	225	Cash - Mrs Stewart's Expenses for Down	8
	Feb 17	231	Wark, Mr - for staying at the Highlands as per bill	5
	May 17	235	Wagers, Wainob, etc - For Carting as per of	5 19
	Dec 31		Woburn & Sons - for seeds as per bills	7 12 6
		236	For per, etc - for sundries as per bill	1 19 6
		238	Thompson, Mr - for Labour & at the Highlands as per of	11 1
	Oct 28	243	Baldwin, Mr - for 4 shoe brushes 10 1/2 & 2 Snake Cannons as per of	10 8
	Dec 31	244	Goodman, F. & Co - for sundry repairs as per of	12
			Captain, Ann - for clothing for Mr S. Hudge, Mr P. & and the Wives as per of	15
				12
		249	Olin, L - for Blacksmiths work as per Book	1 16 6
		256	Waterhouse, Ford - for sundries from July to date as per bills	7 7 1/2
				17 10
		257	Carrollman, J - for Veterinary attendance on Lord Carlisle's of	3 14 6
		259	Highlands Pages of - Male servant wages for the year as per list	186 2 7
			Carried Forward	704 16 11 1/2

Per Contra

1866	Dec 31	526	By Savings of - for the total amount of the debts of the Highlands of per as per contra	1793 2 0 1/2
			Carried Forward	1793 2 0 1/2

The Highlands.

{ General Account }

1866	Jan	Brought Forward	704 16 11/2	
Dec 31 261		To Highlands Pages of Female Servants wages for 6 months to date as per List	69 18 1/4	
June 19 264		Waterhouse, Ford. for sundries to date as per ac	1 - 9 1/2	
Dec 31 570		Waghorn, J. for Carpenter & Bricklayers work during the year as per Book.	29 12 10 1/2	
25 571		Insurance of - for Insurance on the Highlands Furniture	3 9 -	
31 528		Martin, R. for Cart, Grinding & Sharps as per ac	16 17 6	
31 526		Robt & Saunders for portion of Cartman's of an Furniture	4 4	
		For portion of Drapery of an Furniture	2 11 5	
		For sundries on Highlands	4 4 1/2	
528		Receipts of Collyer's ac	49 10 2	
524		Receipts of Collyer's ac in respect of goods for the annual of Provision & Cattle's during the year	52 11 8	
		Loans Co. Paid Min & Ship's account	865 4 9 1/2	
		Wash & Pherry 25, 1, 0 omitted	£ 1793 2 0 1/2	
1867	Jan	Feb 14 281	To Osborn, Jas. for seeds as per ac	3 2 1/2
March 31 282		Waterhouse, Ford. Sundries to date	8 0 1/2	
June 7 281		Osborn, Jas. for sundry Seeds, Iron Plates	3 3 6	
30 285		Elliot & Riddiough. for 6 months Cart, Grinding, & Sharps to date.	10 13 10	
30 290		Waterhouse, Ford. for sundries from April to date.	18 10 1/2	
Sept 30		Do for sundries from July to date.	4 3	
Dec 19 301		Progers, Elly W. for portion of Beach	18 11 0 1/2	
31 301		Prunington, Elly W. Laundry & Washings Laundry in pieces for the year as per Book.	1 1 -	
		Carried Forward	81 2 7	
			£ 100 14 7 1/2	

Per contra.

1866	Jan	Brought Forward	£ 1793 2 0 1/2	
1867	Jan	July 22 351	By Furniture & Inventory, Riddiough & Co. for an Oven-range, Ten Kettle, Cistern, &c. as per Invoice & Receipts, previously debited the Highlands of a sum for £97.12.2. This entry is made to get same as debited Furniture & Inventory of an Unimproved Valuations of Property, &c.	46 17 -
Dec 31 514		Riddiough & Co. for the total amount of the debit of the Highlands of a sum as per contra.	20 13 9 1	
		Carried Forward	£ 2090 6 1	

1867	Jan	Brought Forward	100 14 7 1/2
Dec. 31. 303	To Osborne & Co. for sundry labour as per a/c.	4 17 3	
June 27. 308	Simon F. W. sundries for packing Furniture as per a/c.	1 14 10	
Dec. 31. 314	Couchman, J. for Footman's collection &c. on Lord Carlisle's a/c.	2 17 .	
" " 316	Wenthouse, J. for sundries to date	" 9 1	
" " 317	Rusfeld, Peter for sundry work done as per a/c.	9 . 3	
July 22. 320	Carriage for 1000 lbs. in 1867	2 17 8	12 6 4
Dec. 31. 321	Kalcomb, W. for sundry work Carlisle's & S. Gladys's a/c.	2 12 3	
June 30. 325	Wages of Highland female servants wages for 6 months to date.	69 7 7	
Dec. 31	Lester, John for hire of horse, &c. on Cartwright's & Co. for the year.	13 2 2	
July 27	Carpenter, James for clothing on Patients' a/c from 1st June to date as per book.	5 8 9	
Dec. 31. 326	Finner, J. for notes for Lord Carlisle (4/5) & his Coachman (£9 15 0) from 1st June to date as per bill.	9 19 .	109 . 9
" " "	Legg, John for sundries as per bill.	1 11 1	
" " 327	Cooper, John, the 1st for repairs to furniture during the year as per a/c.	2 . .	
" " 328	Allen, John for work done at the Highlands & Co. as per a/c 2 14 0 For Lord Carlisle 5 0 8 For Sir J. Gladys 5 9 8	13 4 4	
" " 331	Wages of Highland female servants wages for 6 months to date.	76 5 10	103 3 3
" " 332	Farm a/c for sundry horse labour during the year as per Farm book.	" 8 .	
" " 337	Farm a/c for 10 loads of Dungellon at 4/- per load and for the Farm	1 10 .	
	Carried Forward	£ 333 15 0 1/2	

1867	Brought Forward £	2090 6 1
	Carried Forward	£ 2090 6 1

1867	Jan	Brought Forward	£	333 15 0 1/2
Dec 31	335	To Highlands Librarian et. for		
		Wardens wages and		
		Landis for the year as per book.	220 14 4	
		Partials	55 11 1/2	
		Landis	21 15	
		Wardens	33 3 4	330 15 7 1/2
Sept 30	341	Landis, F. M. for sundries as per of		61
Dec 31	346	Waghorn, J. for far pointers work as		
		done at the Highlands.	97 12 2	
		Witchlows work at do	21 13 8 1/2	119 5 10 1/2
"	351	Waghorn, J. for sundries as	1 2	
May 22	"	Barkham, G. for repairs, tools.	2 17 6	
Dec 31	362	Insurance of Insurance on Highland Farms	3 9	
"	362	Planting, M. & C. for 1 year		
		Subscribed in Highland Society, diff. fac.	52 7 3	
"	363	Martin, W. for shares,		
		Carte & Grading from July to date	9 9 4	69 3 3
"	364	White, Landis for portion of Drapery		
		of wool & furniture	1 5 5	
		for portion of Cartwright in Curator	4 5	
		for sundries on Patent of	59 18 6 1/2	61 8 1 1/2
"	518	Wages of Highland cattle		
		servants wages for the year		179 19 6
"	514	Provisional Expenses Highlands for		
		this amount of Provisions and		
		Provisions during the year	295 14 1 1/2	
			2090 6 1	
1868	Jan	To Lister, Alex for Rent & Moss on		
June 30	577	Partials, Stone & Co date	5 4 0	
"	"	James, Alex for Clothing on Partials		
		of Lister, Alex from 1 Jan to date	10 19 6	
"	390	Wages of Highlands female		
		servants wages for 6 months	84 19 9	101 3 3
Apr 26	409	You Account for 4459, for the year 1867		
		sundries paid by Borthwick for sundries in the Highlands	32 11 7	
		Carried Forward	£	32 11 7 101 3 3

1867	Brought Forward	£	2090 6 1
1868	Jan	By Receipts of	
Dec 31	479	for the total	
		amount of the debit of	
		the Highlands & Co as	
		per contra.	2328 10 10 1/2
		Carried Forward	£ 2328 10 10 1/2

The Highlands. { General }
{ Account }

1868	Jan	Brought Forward	£ 32 11 7	101 3 3
Oct 26	187	To You Account for 3 quarters of consumed to the 29th Sept on the Highlands of us for You Account	22 15 3	
		For Stampage Carriage of the Highlands of us for You Account	4	55 10 10
Oct 17	186	Osborne Loan for sundry books & bills to date as per of	7 17 0 1/2	
Nov 4	187	Weight, King M. for sundry Plants as per of	1 2	
Dec 31	187	Mrs E. P. Livingston, ^{Account} ^{of} ^{the} ^{Highlands} expenses for the year as per book	73 5 6	
" 26	187	You Account for 1 Quarter of us consumed to date	20 9 6	102 14 0 1/2
" 31	187	Highlands Disbursement of this sum to balance at this date, some being divers payments between sundry weeks of expenses & the Cash for same in 1867 & 1868	13 1	
" "	187	Highlands Disbursement of for Gardener & ^{Expenses} ^{of} ^{the} ^{Highlands} Particulars	223 15 6 1/2	
		Sundries	68 3 2	
		Trade account	35 1 4	
			36 4 9	363 17 10 1/2
" "	187	Cookman, Thos. for Veterinary attendance on Lord Carlisle's of	2 10	
" "	187	Cooper, Mr. H. for sundries on the Highlands of	8 2	
" "	187	Carriek, Thos. for sundries on per of	1 8	
" "	187	Headman, Geo. for ground rent during the year	12 10	
" "	187	Waterhouse, Ford. for sundries during the year as per of	2 9 7 1/2	18 18 5 1/2
" "	187	Farm of for sundry Tools & Labour during the year on the Highlands of	15	
" "	187	Finner, Geo. for Cartage & Portage of Livestock for the year to date	12 10	13 5
		In Feb 187 Carried Forward	£ 655 9 5 1/2	

Per contra.

1868	Brought Forward	£ 2328 10 10 1/2
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.2; font-size: 4em;">/</div>		
	In Feb 187	Carried Forward £ 2328 10 10 1/2

The Highlands { Pages Account }

1866

D^{to} Vineyard Furniture. { Special Account }

1866 Jan
Dec. 31. 523 To Vineyard Furniture of - for the
sums as per contra per
transferred.
Cancelled

71. 4/4

£ 71. 4/4

D^{to} Burrell, W^m.

1867 Jan
Dec. 31. 360 To Burrell of - this amount was
written off to class Burrell of

1/12.

1/12.

Per Contra

1866 Jan
Dec. 31. 526 By the Highlands, &c - Furniture
transferred to per contra
as per list

*This is a special entry for that portion
of Furniture for which the amount
transferred is not ascertained or
as per list.*

1866 Jan
Dec. 31. 574 By Valuation of Property of 1865 for
Furniture bought in 1865 for
Vineyard high land settled in
1865 year 1865
Plenty Dimes 45. 11. 4
W. Burrell's Card 9. 0. 5 1/2 } 54. 15. 4 1/2
For Furniture bought in 1866 as
per Vineyard Book. } 16. 5. 2 1/2 } 71. 4/4

£ 71. 4/4

Per Contra

1867 Dec. 31. By transfer of Bal of per contra 1/12.

1/12.

Duke, Messrs & Son.

1866.			
Aug ^r 28	To Cash on Capt's Receipts of	54 17	
" "	" do on Mr's Receipts of	9	68 17
Dec. 31	Balance		55 16 6
			<u>£ 119 13 6</u>

1867.			
Dec. 31	Balance		102 17 6
			<u>£ 102 17 6</u>

1868.			
June 6. 222	To Cash for Mr's Receipts of	20 13 6	
Dec. 3. 246	" do on account	70	90 13 6
" 31. 454	Receipts of - for the sum on Mr's Receipts of as per contract, as the same is to be paid Duke by Mr's Receipts		5 19
	Balance to new Ledger		79 10
			<u>£ 176 2 6</u>

Mr Conter.

1866.			
Jan ^y 1	Balance from previous Ledger		68 17
Dec. 31. 233	By Business of - Livery for Capt's Receipts Green as per bill		39 6 6
Oct. 26	" do - For Clothes for Mr's White as per bill	16 10	55 16 6 55 16 6
			<u>£ 119 13 6</u>

1867.			
Jan ^y 1. 330	Balance brought down		55 16 6
Dec. 31. 330	By Business of - for Livery for Capt's Receipts as per of - For Clothing for Mr's White as per of -	28 9 6	
Aug ^t 9. 349	Receipts of - repairing Drives for Lord & Ray as per of -	12 7	40 16 6
Oct. 4. 353	" do - for Clothing for Mr's White as per of -		4 6
			<u>£ 102 17 6</u>

1868.			
Jan ^y 1. 330	Balance brought down		102 17 6
June 26. 372	By Business of - for Clothing for Dr's Charles as per of -		7 7
Dec. 31. 445	" do - for Clothing as per of - bought Mr's White £5 19 0		
	Sep. 27. Capt's Receipts Green - 30 17 0		
Oct. 28. Mr's Receipts 8 8 6		45 4 6	
" 472	" do - for Clothing on Mr's Receipts of -	20 13 6	73 5
			<u>£ 176 2 6</u>

D^r Lorimer, D^r John.

1866.	Sept. 29 1866	To Cash for salary from 25 June to 30 Sept ^r instant	53 5 9	
		Travelling expenses	1 8 3	54 14 "
	Dec. 31	Balance	50 "	
			<u>104 14 "</u>	
1867.	Jan ^y 2 1867	To Cash - 3 months salary to 31 Dec ^r 66.	50 "	
	April 3 1867	" do do 31 March 67.	50 "	
	July 2 1867	" do do 30 June 67.	50 "	
	Oct ^r 2 1867	" do do 30 Sept ^r 67.	50 "	
	Dec ^r 31	Balance	50 "	
			<u>250 "</u>	
1868.	Jan ^y 1 1868	To Cash - 3 months salary to 31 Dec ^r 67.	50 "	
	March 28 1868	" do balance of salary and disbursements to 9 th Dec ^r 67.	34 2 8	
	Dec ^r 31	Balance to new Ledger.	4 2 6	
			<u>88 5 2</u>	

D^r Dixie, D^r

1868.	July 6 1868	To Cash for salary from 9 March to 30 June	62 12 "	
		Travelling expenses	1 "	63 12 "
	Sept 28 1868	" do for salary to 30 th Sept ^r	50 "	
	" "	" do for extra do do do	25 "	75 "
	Dec. 17 1868	" do on account of salary	20 "	
	" 31	Balance to new Ledger.	55 "	
			<u>213 12 "</u>	

Per Contra.

1866. Jan ^y	Sept ^r 30 1866	By Business of. for salary from the 25 th June to 30 th Sept ^r	53 5 9	
		Travelling Expenses	1 8 3	54 14 "
	Dec. 31	" Business of. for 3 months salary to date.	50 "	
			<u>104 14 "</u>	
1867.	Jan ^y 1 1867	Balance brought down	50 "	
	Dec ^r 31 1866	By Business of. for 1 years salary to date.	200 "	
			<u>250 "</u>	
1868.	Jan ^y 1 1868	Balance brought down	50 "	
	March 9 1868	By Business of. for balance of salary & disburse from 1 st Jan ^y to date as per con ^{tra}	38 5 2	
			<u>88 5 2</u>	

Per Contra.

1868. Jan ^y	Dec ^r 31 1868	By Business of. for proportion of salary from the 9 th March to the 30 th June at £200 per annum	62 12 0	
		Travelling Expenses	1 0 0	63 12 "
		For 1 Quarters salary from the 1 st July to the 30 th Sept ^r at £200 per annum	50 0 0	
		Additional salary for said Quarter	25 0 0	75 "
		For 1 Quarters salary from the 1 st Oct ^r to the 31 st Dec ^r at £300 per annum	75 "	
			<u>213 12 "</u>	

1866	Oct 27	To Cash for Plated Articles	22 6 6
	Dec. 31	Balance	3 14 6
			£ 261 0
1867	Jan 1	To Discount % for discount on per of	14 6
	Dec. 31	Balance	18 9 0
			£ 193 6
1868	Mar. 6	To Furniture Inventory of, & deb. for	17 6
	Dec. 31	discount on goods - Balance to new ledger	49 6 6
			£ 50 14 0

1866	Jan 21	By Furniture Inventory of, & deb. - for Sundry Table Plate as per %	21 14 10
		Less discount 5 %	1 1 10
			20 13 0
	Dec. 28	Do for sundry Plate as per %	3 9 0
		Less discount 5 %	0 3 6
			3 5 6
		Business % for engraving Cost on Plate as per %	1 13 6
			£ 261 0
1867	Jan 1	Balance brought down	3 14 6
	Jan 1	By Furniture Inventory of, & deb. - for Sundry Plated Forks, Spoons, & per %	14 9 0
		Business % for engraving Cost on Plate % for for packing same %	1 0 0
			£ 193 6
1868	Jan 1	Balance brought down	18 9 0
	Mar. 6	By Furniture Inventory of, & deb. - for plated goods as per %	29 19 6
	Dec. 31	Discount % for sundry discounts deducted from Elkington bill (but not allowed when other % was paid in 1867, viz. % 14 6 27 6)	2 5 6
			£ 50 14 0

D^r

Loomes, Michael.

1866	7/6	To Cash in discharge of 1865 Balance	7 16 2
1867	19/1	To Cash in discharge of 1866 Balance	8 3 2
			<u>15 19 4</u>
1867	19/1	To Cash in discharge of 1867 Balance	9 10 2
			3 1 2
			<u>12 11 4</u>
1868	2/8	To Cash in discharge of 1867 Balance to new Ledger	3 1 2
			17 1 0
			<u>20 2 2</u>

Per Contra.

1866	Jan 1	Balance from previous Ledger	7 16 2
1866	Dec 31	By Billingsp. for sundry books &c as per 7/6	8 3 2
			<u>15 19 4</u>
1867	Jan 1	Balance brought down	8 3 2
1867	Dec 31	By Billingsp. for sundry advertisements as per 7/6	17 0 0
1867	3/11	By Billingsp. for sundry as per 7/6	3 1 2
			<u>12 11 4</u>
1868	Jan 1	Balance brought down	3 1 2
1868	Dec 31	By Billingsp. for sundry Publications as during the year as per 7/6	17 1 0
			<u>20 2 2</u>

Shaw, Mepros & Sons.

1866
Feb 23. 1866 To Cash in discharge of 4

1 4 10
£ 1 4 10

1868
Dec 31 Balance to new Ledger.

. 18 2
£ . 18 2

Per Contra.

1866
Jan 1. 1866 Balance from previous Ledger
Oct 16. 250 By Receipts for Lunacy Farms.

. 9 8
. 15 2
£ 1 4 10

1868
Jan 22. 398 By Receipts for Lunacy Farms.

. 18 2
£ . 18 2

J. Pelsy, Messrs & Co.

1866	<i>1866</i>		
Nov 23 148	To Cash on account	100 . .	
Dec 31	Balance	153 19 9	
		<u>253 19 9</u>	
1867	<i>1867</i>		
Aug 7 5	To Cash on account	100 . .	
Dec 31 331	By Provision & Expenses of Estab. for sundry credits as per % -	32 . .	
	Balance	<u>1164 5 9</u>	
		<u>2677 9</u>	
1868	<i>1868</i>		
Oct 27 212	To Cash on account	100 . .	
Dec 31	Balance to our Ledger -	207 5 6	
		<u>307 5 6</u>	

Per contra.

1866	<i>1866</i>		
Jan 1	Balance from previous Ledger		147 2 9
Dec 31 244	By Provision & Expenses of Estab. for for sale during the year as per % - less returns	107 2 . . 5 . .	<u>106 17 .</u>
			<u>253 19 9</u>
1867	<i>1867</i>		
Jan 1 300	Balance brought down		153 19 9
Dec 31 329	By Provision & Expenses of Estab. for less during the year as per % -		113 8 .
			<u>2677 9</u>
1868	<i>1868</i>		
Jan 1 300	Balance brought down		164 5 9
Dec 31 455	By Provision & Expenses of Estab. for for sale during the year as per % - less sundry credits as per % -	147 12 0 4 12 3	<u>112 19 9</u>
			<u>307 5 6</u>

Mount House, St. Leonards &c.

1868	e.s.	(From Folio 356)	Brought Forward	570 8 11
May 19 220	do	Cash -	Wolbych, etc. disbt at Malvern	100 . .
" 28 221	do	do	Lampy, ellip. disbt at 9 Warrior Square.	28 14 6
June 4 222	do	do	Spencer M. or penw to Malvern on ellr Savers of -	2 9 6
" 5 . .	do	do	Lampy, ellip. disbt at 9 Warrior Square.	20 . .
" . .	do	do	Wolbych, etc. disbt at Malvern	50 . .
" 17 224	do	do	Bank, etc. disbursements at Burlington House.	20 . .
" 28 225	do	do	Lampy, ellip. disbt at 9 Warrior Square.	42 9 10
" . .	do	do	Wolbych, etc. disbt at Malvern	50 . .
July 18 228	do	do	Bank, etc. disbursements at Burlington House.	20 . .
" 17 229	do	do	Wolbych, etc. disbt at Malvern	100 . .
" 30 231	do	do	Bank, etc. disbursements at Burlington House.	20 . .
Aug 1 . .	do	do	Wolbych, etc. disbt at Malvern	100 . .
" 17 233	do	do	Bank, etc. disbt at at Burlington House.	30 . .
" 31 235	do	do	Wolbych, etc. disbt at Malvern	100 . .
Sep 2 . .	do	do	Bank, etc. for disbt at Burlington House.	20 . .
Oct 5 238	do	do	Wolbych, G. F. for disbt at Malvern.	150 . .
" 6 . .	do	do	Bank, etc. for disbt at St. Marria.	30 . .
" 7 239	do	do	Kaker, S. ell. for disbt of Burlington House to 21 Sept	112 10 10
" 22 241	do	do	Bank, etc. disbt at St Marria.	30 . .
" 30 242	do	do	Wolbych, G. F. for disbt at Malvern.	150 . .
Nov 4 243	do	do	Wolbych, G. F. for disbt at Malvern.	100 . .
		(To Folio 250)	Carried Forward	280 . .
				1846 13 7

Per Contra.

1868	Jan.	(From Folio 356)	Brought Forward	£ 289 19 9
Dec 31 436	do	do	By Receipts of - for sundry expenses at St. Leonards from the 16th June to date as per ellr Parks Book.	47 11 6
" . . 437	do	do	Receipts of - for ellr. Head, Galen from the 18th June to the 28th Decr 1868 as per House Book. said sum not being included by ellr. Park in her list of disbursements to this date.	212 2 7
" . . 452	do	do	Do - for 13 weeks of St. Marria at 6/6 pence per week due 24 Decr 1868.	37 17 6
" . . 469	do	do	Do - for ellr F. J. Wolbych's disbursements (as per list) on ellr. Deacons's Patents of and Malvern from the 1st June to the 30th June £775 7 5/2	88 14 6
			For ellr. Wolbych's dis- bursements at Malvern on ellr. Deacons's of from the 1st June to 28th Decr as ellr. Deacons's of from the 1st to the 7th June per Book	263 3 2
			For ellr. Wolbych's ellr of Burlington disbt at Malvern written on ellr. Deacons's of from the 27th Sept to 30th Decr 1868 as per Books.	287 16 8
				1326 7 1/4
				1935 1 8
				2382 13 2 1/4
		(To Folio 250)	Carried Forward	

Turner & Thornton, Messrs.

1866. ^{Feb}
 April 27. 126 To Cash on $\frac{1}{2}$ Balance 20 ..
 Dec. 31. Balance 45 .. 6

£ 65 .. 6

1867. ^{Feb}
 March 25. 163 To Cash, balance of $\frac{1}{2}$ to 31 Dec 1866 45 .. 6
 Dec. 31. Balance 53

£ 98 .. 6

1868. ^{Feb}
 May 18. 220 To Cash in discharge of 1867 .. 53

Carried Forward £ 53

Per Contra.

1866. ^{Jan}
 Jan 1. Balance from previous ledger 33 2 6
 Dec. 31. 234 By Provisioners, Highlands of -
 for Wine & Spirits during
 the year as follows -
 3 dozen Sherry 5 8 ..
 3 do do 5 8 ..
 1/2 do Pale Brandy 1 14 .. 12 10 ..
 Provisioners, Estab. of - for Wine
 &c during the year as follows -
 1 1/2 dozen Pale Brandy 5 2 ..
 1 dozen Marsala 1 14 ..
 4 do Port 8 8 ..
 1 do Champagne 3 17 14 ..
 June 6. 237 Prospect House of - for 1/2 dozen
 of Pale Brandy as per of } £ 1 14 ..
 £ 65 .. 6

1867. ^{Jan}
 Jan 1. 200 Balance brought down 45 .. 6
 June 22. 284 By Provisioners & Provisioners, Estab. for
 Brandy, Champagne Sherry as per of } 22 16 ..
 Provisioners & Provisioners, Highlands of -
 3 dozen Sherry as per of } 5 8 .. 28 4 ..
 Dec. 31. 315 Prospect House of - for 1/2 dozen of
 Brandy as per of } 1 14 ..
 Provisioners & Provisioners, Estab. for
 Champagne Sherry & Brandy as per of } 16
 Provisioners & Provisioners, Highlands of -
 for Brandy Sherry as per of } 7 2 .. 24 16 ..
 £ 98 .. 6

1868. ^{Jan}
 Jan 1. 200 Balance brought down 53
 May 18. 378 By Provisioners & Provisioners, Estab. of - for 3
 doz Brandy & 3 doz Sherry as per of } 15 12 ..
 Provisioners & Provisioners, Highlands of - for 1/2 doz
 Brandy & 1 doz Sherry as per of } 21 2 ..
 Carried Forward £ 36 14 .. 53

Turner & Thornton.

1868 Dec. 31	Brought Forward £ Balance to this Ledger	53. 115 5 6
		£ 168 5 6

Per Contra.

1868 Dec. 31	1868 Dec. 31	53. 115 5 6	53. 115 5 6
	By Premium & Refers. Subd. - for 13 days & 2 bottles of Pale Whisky as per ac	£33 11 6	
	For 4 days Whisky	7 4 0	40 15 6
	By Premium & Refers. Subd. - for 1 day Pale Whisky	3 8 0	
	3 days Whisky	5 8 0	
	2 Casks Whisky	29 0 0	37 16 0
		£ 168 5 6	£ 168 5 6

Medical Practice Debts.

1866	Jan 1. 325	Balance from previous Ledger	284 6 6
	Dec 31	To Medical Practice of - for this sum being Good Debts due at this date -	270 5 .
			£ 554 11 6
1867	Jan 1.	Balance brought down	270 5 .
	Dec 31.	To Transfer of Old of from Ledger of 1866	170 18 3 1/2
	" 518	Medical Practice of - for this sum being Good Debts due at this date - viz £270 5 0, less £19 9 6 Cash payments & 10/- in 1867 of same (over for entries)	250 15 6
	" 517	Medical Practice of - this sum being the amount of Cash & set off received in 1867 on Medical Practice of but which this year has been credited Medical Practice Debts of instead of Medical Practice of as formerly -	19 9 6
			£ 711 8 3
1868	Jan 1. 300	Balance brought down	421 13 9
	Dec 31 441	To Blakes N. - for this sum previously debited N. Blakes in error, the same being due by Blakes Blakes a bad debt.	77 .
		(To Folio 303) Carried Forward	£ 429 . 9

Per Contra.

1866	Jan 1. 324	By Medical Practice of - for the Balance of Medical Practice Debts at end of the year 1865	284 6 6
	Dec 31	Balance	270 5 .
			£ 554 11 6
1867	Jan 30 155	By Cash - Mr H. Cooper	1 12 .
	" "	do - Mr Jas Burgess	18 6
	March 27 163	do - Geo. Jenner	6 18 .
	April 26 168	do - Mr Wington, Mr J. J. J.	4 2 6
	" "	do - Mr Wington, Mr J. J. J.	1 2 .
	May 3 169	do - Mr Wington, Mr J. J. J.	3 6 6
	Dec 31 218	Balance	8 11 .
			£ 421 13 9
1868	Jan 1. 358	By Cash - Mr W. Jones for this sum being portion of his Medical of in order to clear his general of -	1 10 .
	" 518	Medical Practice of - for the Balance of Medical Practice Debts at end of the year 1866.	270 5 .
		Balance	£ 711 8 3
1868	March 13 572	By Smith, Mr G. J. - for this sum received from Mr Smith upon settlement of his debt, being the amount of his Medical Bill for 1865	2 19 .
	Jan 1 .	By Jones, Mr G. J. - for this sum received from Mr Jones this date upon settlement of his debt, being the amount of his Medical Bill for 1865	35 17 5
	July 9 578	By Cash - for amount of his Medical Bill received this day on settlement of his	6 8 .
		(To Folio 303) Carried Forward	£ 454 3

D^r

Burges, James.

1866 Dec. 31	Balance		7 00
1867 June 14. 1867	To Cash for Apples		7 00
Dec. 7. 1867	do do		11 00
			<u>81 00</u>
1868 Nov. 9. 1868	To Cash for Apples		3173
			<u>£ 3173</u>

2311
6711

Per Contra.

1866 Oct. 15 235	By Provisione, S. L. & Co. for 60 bushels Apples at 2/6 per bus.		7 00
1867 Jan. 4. 1867	Balance brought down		7 00
Sept. 5. 1867	By Provisione & S. L. & Co. for 7 bushels of Apples at 2/6 per bus.		11 00
			<u>81 00</u>
1868 Sept. 26. 1868	Provisione & S. L. & Co. for 30 bushels Apples at 2/6 per bus. & 14 gallons of Wine at 2/6 per gal.		3173
			<u>£ 3173</u>

Building account.

1868.	(From Folio 322.)		
Jan 1. 1868.	Balance brought over		1277 15 .
Dec. 31. 477	To Freeman, Clerk, for preparing plans as in alterations to St. Mung's of the Estab. as per ac-		52 10 .
" " 478.	Williamson, Secy & Clerk, for adding Parapet to South front of Establishment as per agreement	100 . .	
	For building Terrace Wall.	218 8 5	
	For alterations to Chapel.	93 . .	
	For other alterations to the Establishment, Painting, Repairs	588 11 8	
	For building Paved at the Stables.	154 19 .	
	For internal repairs & painting as in the Stables.	32 7 3	1187 6 4
			<u>£ 2517 11 4</u>

Per Contra.

1868.	(From Folio 322.)		
Dec. 31. 478	By Receipts of - for 4 th instalment due to Messrs. Breeching & Co on Building account - 30 th June.	150 . .	
" " 479	Do - for 3 rd instalment due to Messrs. Breeching & Co on Building account - 30 th Dec.	150 . .	300 . .
" " 479	Do - for this sum being portion of cash paid Messrs. Williamson Secy & Clerk, this year on Building account.		600 . .
" "	Balance to new Ledger.		1617 11 4
			<u>£ 2517 11 4</u>

Bacon, George (Head Cook) Salary.

1867	c.B.				
Feb 1. 157	To Cash on account	9	..		
March 1. 161	" do do	4	..		
April 1. 164	" do do	4	10		
May 1. 167	" do do	4	..		
June 4. 172	" do do	4	..	25	10
July 8. 176	" do do	4	10		
Aug 21. 180	" do do	4	..	8	10
Sept 2. 184	" do do			5	..
Oct 3. 186	" do do	5	..		
Nov 2. 192	" do do	5	..		
Dec 5. 195	" do do	5	..	15	..
" 31	Balance			2	14.5
				£	56 14.5
1868	c.B.				
Jan 4. 201	To Cash on account	5	..		
Feb 3. 205	" do do	5	..		
March 5. 210	" do do	5	..	15	..
April 7. 214	" do balance of Salary (with one month added instead of 10 days)			8	14.8
				£	28 14.8

Per Contra.

1867	Jan.				
Dec 31. 315	By Balance				
	for Salary as follows:				
	from the 5th Jan to the 31st				
	July 1867, 210 days at (£55			31	14.5
	per annum) 9th per day				
	From the 1st Aug to the 31st				
	Dec 1867, 5 months at (£20			25	..
	per annum) £5 per month				
				£	56 14.5
1868	Jan.				
Jan 1. 200	Balance			2	14.5
April 7. 216	By Balance			21	..
	for Salary from the 1st Jan to date, with one month added in lieu of notice				
				£	23 14.8

Farrer, Miss Ellen Maria

1867	c.B.				
Dec 9. 196	To Cash - Orphan Dispensary debt to Miss Farrer of 21 Maria St Leonard	5	..		
" 31	Balance			10	.. 3/4
				£	15 .. 3/4
1868	c.B.				
Jan 1. 200	To Cash - Orphan Dispensary for debt of 21 Maria St Leonard	10	..		
Feb 8. 206	" do do do do do	10	..		
March 12. 211	" do do do do do	10	..		
" 31. 214	" do do do do do	50	..		
April 25. 217	" do do do do do	12	..	92	..
	Carried Forward			£	92 ..

Per Contra.

1867	Jan.				
Dec 31. 333	By Balance				
	for 3 weeks				
	at 5 pence per week			15	.. 3/4
	bill as per ofe				
				£	15 .. 3/4
1868	Jan.				
Jan 1. 200	Balance brought down			10	.. 3/4
June 29. 388	By Balance				
	for 26 weeks at 5 pence per week			117	.. 5.5
	& arrears of 21 Maria St Leonard				
	from the 1st July to date as per book				
	Carried Forward			£	127 5 8/4

Ferre, Miss Maria.

1868	c.B.	Brought Forward		-92	
June 2	222	To Cash - Orph. Humphrey, dis. b. to 21 Maria -	20		
" 18	224	" do - Orph. Humphrey, do - do -	10		
July 3	227	" do - do - do - do -	12		
Aug 11	232	" do - Mr. Merchant for Rent of 5 West Hill Terrace to 1 st Nov	11 71		
" "	233	" do - Humphrey Orph. for dis. b.	20	73 71	
Sept 10	236	" do - do - do - do -	25		
Oct 7	238	" do - do - do - do -	25		
Nov 7	243	" do - do - do - do -	15		
" 26	245	" do - do - do - do -	25		
Dec 17	248	" do - do - do - do -	20	110	
" 31		Balance to new Ledger.		7128 1/2	

£ 28219 9 1/2

Per Contra.

1868	s.B.	Brought Forward £	127 5 8 1/2
Dec 31	434	by Bluntp. for 30 weeks pay, orphans, Rent & sundry Disbursements to Miss Maria, & Leonard, on Miss Ferre's ac. from the 1 st July to date as per book.	144 7
" "	435	Do - for Rent of 5 West Hill Terrace to 1 st Aug. paid Mr. Merchant as per contra.	11 71

£ 28219 9 1/2

D.

Hickman, Charles.

1866.
Dec. 31. Balance

£	61 4 3
---	--------

1867.
Feb'y 14. 15th To Cash for 2 Peans
Carriage of same
Oct 30. 191 " Cash for Tuning Peans
June 15. 178 " Cash for Tuning Peans

58 16.	
1 4 3	60 . 8
	3 7 6
	2 14 .
£	66 1 9

1868.
Dec. 31. Balance to new Ledger.

3 17 6	
£	3 17 6

Per Contra.

1866.
Dec. 31. 253 By Furnitures Directory of, & Lab. - for
2 Peans at £ 27.8.0 as per of - 58 16.
for Carriage of same 1 4 3
By Billing of - for Tuning 4 }
Peans as per of - } £ 2 14 .

£	61 4 3
---	--------

1867.
Jan'y 1. Jan. Balance brought down 61 4 3
Dec. 31. 331 By Billing of - for Tuning Peans
on June 20. 278 as per of - } 1 10 .
for Tuning Peans, as Oct 26th }
284, 278 as per of - } 1 17 6
Do on 26th Feb'y as per of - } £ 3 7 6

£	66 1 9
---	--------

1868.
June 30. 378 By Billing of - for Tuning Peans
to date as per of - } 3 17 6

£	3 17 6
---	--------

D^r *Gilbey & Co. Messrs.*

1866	Jan 21	To Provision & Provisions of Sals. for this sum to rectify a long standing error in ops.	10
		Balance	55 6
			<u>£ 55 16</u>
1867	Feb 19	To Cash in discharge of 51 Decr 1866 of £3 12 0 which was not entered when the payment was made in Decr 1866 (contra)	51 11
	Dec 31	Balance	39 12
			<u>£ 91 6</u>
1868	June 15	To Cash in discharge of 1867 of	39 12
	Dec 31	Balance to new Ledger.	28 16
			<u>£ 68 8</u>

Per Contra.

1866	Jan 1	Balance from previous Ledger	25 4
	Dec 31	By Provision & Provisions of Sals. for the following supplied during the year as per ops.	
	Jan 10	3 dozen Blue Brandey	5 8
	Mar 9	3 do	5 8
	May 30	3 do	5 8
	Aug 16	3 do	5 8
	Oct 12	3 do	5 8
	Dec 10	2 do	3 12
			<u>£ 30 12</u>
			<u>£ 55 16</u>
1867	Jan 1	Balance brought down	55 6
	July 8	By Provision & Provisions of Sals. for the following to date as per ops.	
	Jan 11	3 dozen Brandey	5 8
	Feb 27	3 do	5 8
	April 27	3 do	5 8
	July 8	3 do	5 8
	Dec 31	By Provision & Provisions of Sals. for the following as per ops.	
	Aug 17	3 dozen Brandey	5 8
	Oct 18	3 do	5 8
	Dec 9	2 do	3 12
			<u>£ 14 8</u>
			<u>£ 91 6</u>
1868	Jan 1	Balance brought down	39 12
	July 29	By Provision & Provisions of Sals. for sundries from the 1 st Jan'y Ledger viz.	
	2 Jan'y	3 dozen Brandey	5 8 0
	14 Feb'y	3 do	5 8 0
	26 March	3 do	5 8 0
	12 May	3 do	5 8 0
	12 June	3 do	5 8 0
	29 July	1 do	1 16 0
			<u>28 16</u>
			<u>28 16</u>
			<u>£ 68 8</u>

Gas Account

1868	Jan	(From Feb 281)	Brought Forward £	24 6 1	331 12 5
April 20	406		paid Bricklayers for cutting holes in walls, plaster and re-plastering ditto at the Highlands	18 10	
			Paid fenders for lime & materials in taking up carpet & boards, fixing Black & white as at the Highlands	5 3 2	
			Paid for taking down, shifting & re-fixing sundry lights as at the Highlands	2 3 6	
			For sundry Chandeliers, Lantorns, Lamps, brackets, Gas valves, & sundries appertaining thereto for the Highlands as per of £58. 10. 0		
			Left allowance made as per Porter & Co Cash note	4 6	58 5 6
	407	J. V. R. Porter & Co.	for 375% feet of Iron Gas Piping for the Pinnyard & 1/8 credited to J. V. R. for error in length as per Porter & Co of	15 1 2	90 7 1
			For sundries paid to Porter & Co for Fitters & carpenters for time in fixing fitters & brackets, lights, Chandeliers, appertaining to take up carpet & boards, cut holes & mend pipes as at the Pinnyard	2 10 3	
			Paid Bricklayers for cutting holes in walls, plaster & re-plastering ditto at the Pinnyard	1 5	
			Paid fenders for lime & materials in taking up carpet & boards, fixing Black & white as at the Pinnyard	3 19 7	
			For sundry Chandeliers, Lamps, brackets & sundries for the Pinnyard £ 114. 14		
			Left allowance made as per Porter & Co Cash note	3 8 6	27 5 10
	408	J. V. R. Porter & Co.	for 222 1/2 feet of Iron Piping for the Stables as per Porter & Co of	9 16 1	50 1 10
		(In Feb 280)	Carried Forward £	9 16 1	472 11 4

Per Contra

1868	Jan	(From Feb 281)	Brought Forward £	279 2 3
Feb 26	411	By Pinnyard G. P.	for 375% feet of Iron Gas Piping & sundries paid by Porter & Co for sundries on the Pinnyard 1/4 as per contra	22 16
			For 3 quarters Gas consumed to the 27th Sept on the Pinnyard 1/4 as per contra	9 14 3
			For stamping carriage of the Pinnyard Gas ellits as per contra	2 6
	411	Furnishes & Inventory, Stab.	for sundry Chandeliers, Lantorns, Lamps, brackets, Glass shades & sundries for the Establishment as per contra	190 1 4
			For sundry brackets, Stables, Tackling, Gas stone, Squirrels apparatus as for the Stab. Stables as per contra	7 3
			For a Gas ellits for the Stab. & 2 ellits for the Stables as per contra	16 2
			Furnishes & Inventory, Highlands 1/4 for sundry Chandeliers, Lantorns, Lamps, brackets, Gas stone & sundries for the Highlands as per contra	58 5 6
			For a Gas ellits for the Highlands as per contra	3 19
			Furnishes & Inventory, Pinnyard 1/4 for sundry Chandeliers, Lamps, brackets & sundries for the Pinnyard as per contra	27 5 10
			For a Gas ellits for the Pinnyard as per contra	2 4
Dec 26	420	Balance of	for 1 quarter Gas consumed to date on the Establishment as per contra 59. 15 6	62 13 3
			On the Establishment (1/4) 2. 17 9	62 13 3
		(In Feb 280)	Carried Forward £	62 13 3
				616 18 8

D^r

Smith, William { Rural Lodge } alias

Summerhill Cottage.

Per Contra.

1866
Dec. 31

Balance

£ 28 . .

1867

July 27 1860
Dec. 31

To Cash - 2 years Rent of Rural Lodge Cottage
Balance

28 . .

14 . .

£ 42 . .

1868

Oct 10 1867
Dec. 31

To Wexham Hill. for repairs by John
Wexham to Summerhill Cottage
Balance to new Ledger.

12 9 3

15 10 9

£ 28 . .

1866
Jan 1
Dec. 31

Balance from previous Ledger
By Receipts for 1 year Rent
of Rural Lodge Cottage.

14 . .

£ 14 . .
28 . .

1867

Jan 1 1860
Dec. 31 1860

Balance brought down
By Receipts for 1 year Rent
of Rural Lodge Cottage.

28 . .

£ 14 . .
42 . .

1868

Jan 1 1860
Dec. 31 1872

Balance brought down
By Receipts for 1 year Rent of
Summerhill Cottage.

14 . .

14 . .

£ 28 . .

Beeching & Co. Messrs (Building Loan Account)

1866	Feb	Dec 31. 152	To Cash - For Interest on £1200 at 6 per % from 1 st July to date	36	
			Balance	1200	
				<u>1236</u>	
1867	Jan 4. 153		To Cash - 1 st instalment on Loan	150	
	Dec 31. 199		do 2 nd instalment on Loan (omitted on 29 th June)	150	
			do Interest on Loan to 30 June	34 2 6	
			do do to 31 Dec	27	61 2 6
			Balance	900	
				<u>1261 2 6</u>	
1868	Jan 1. 228		To Cash - 3 rd instalment on Loan	150	
	July 1.		do 4 th do	150	300
	Dec 31. 248		do Interest on Loan to 30 June	22 10	
			do do to 31 Dec	18	40 10
			Balance to new Ledger		600
					<u>940 10</u>

Per Contra

1866	Feb	Dec 31. 230	By Cash this date on building loan of Beeching & Co. For 6 months interest on £1200 at 6 per % from 1 st July to date	36	
				1200	
				<u>1236</u>	
1867	Jan 1. 300		Balance brought down		1200
	Dec 31. 360		By Billings & Co. for interest on Loan to 30 June as per contra	34 2 6	
			For interest on loan to 31 Dec	27	61 2 6
					<u>1261 2 6</u>
1868	Jan 1. 300		Balance brought down		900
	Dec 31. 420		By Billings & Co. for interest on Loan to 30 June	22 10	
			For do do to 31 Dec	18	40 10
					<u>940 10</u>

D^{ms}

Wickens, Miss.

1867	Feb 5	To Cash for disbursements on 1866 ^{1/2}	10	
	" 17	do do	10	
	Feb 16	do do	50	70
	March 9	do do		50
	April 16	do do		50
	May 29	do do		50
	July 13	do balance of this 1866 ^{1/2}		139 17
	" 28	By Balance of this sum to balance being to left paid at this date than was due		
			<u>£ 359 17 0 1/2</u>	

1867	Jan 1	Balance from folio 54		359 17 0 1/2
			<u>£ 359 17 0 1/2</u>	

D^{ms}

Tre, Frederick

1867	Dec 31	To Balance of - for the sum now written off to close Treas ^{rs} of -		14
			<u>£ 14</u>	

1867	Dec 31	By Transfer of Bal of Treas ^{rs} #		14
			<u>£ 14</u>	

Per Contra

Per Contra

Fourney, M. Robert

1866
Dec 31

*Cancelled - see
folio 329*

Medical Practice Account.

~~1867~~

~~(From Folio 287)~~
~~Balance from folio 251~~

~~129.77~~

Medical Practice Debts of.

1868

(From Folio 291) Brought Forward

129.9

(To Folio 305) Carried Forward £ 129.9

Dee Contra

1866
Jan 1
Dec 31

Balance from previous acct 229.
By Business - ~~for 1866~~ 230
for year 1866

~~217.8~~

~~Dee Contra~~

~~1867~~

~~(From Folio 287)~~

Dee Contra.

1868

(From Folio 291) Brought Forward

454.3

July 28 388 By Deacons, etc. - this amount
of the Deacons this day on
settlement of acct being amount of
his medical bills for 1863, 1864,
1865 & 1866

10 15

Aug 27 384 Mr. Deacon - this amount
of acct ch. & h. this date on
settlement of acct being amount
of his medical bill for 1866

11 6

Aug 31 390 Mr. Deacon - for the medical bills
as under, viz -
1861 - 1. 16 6
1862 - 4. 16 0
1863 - 3. 10 6
1864 - 1. 11 0
1865 - 5. 18 6
1866 - 5. 1 0

31 7 6

Feb 26 209 Cash - Quarterly Med. Medical of for 1866
Nov 19 401 Dispensary £ 4. for - for the amount
of his medical bill for 1864 £ 4. 8. 6
His medical bill for 1862 5. 1. 0
His medical bill for 1863 4. 8. 6
His medical bill for 1864 1. 11. 6
His medical bill for 1865 4. 17. 6

207. 64. 3 6

(To Folio 305) Carried Forward £ 1097.9

L^r Lemmer, George.

1866
Dec. 31 Balance

£ 5 5 11

1867
Mar. 27 1868 To Cash

7 2 3

£ 7 2 3

Per Contra.

1866
Jan. 1 Balance from previous Ledger 3 2 11
Dec. 31 230 By Business of - For 28 days, Warden
Pickers in 1865-66 & mending chairs
as per of } 2 3
£ 5 5 11

1867
Jan. 1 Balance brought down 5 5 11
Mar. 22 267 By Business of - for 15 days, Warden
Pickers as per of } 1 2 6
Dec. 31 360 By Business of - for 9 days, Warden Pickers
owing for by G. L. upon settlement of of
the 27th chair, for (see S.K. & Book for
325) had paid for a new settled
the 27th chair, kind on 27th day, 1868,
& leaving this sum to be got debited
Business of } 13 10
£ 7 2 3

D^r Jacques, Messrs Jno. & Son.

1866. June 1. 189. To Cash for a set of Cognac 2. . .

D^r Medical Practice Debts. (From Folio 503) Brought Forward £ 429. 9

£ 429. 9

Per Contra.

1866. May 26. 289. By Furniture, &c. a set of Cognac 2. . .

Per Contra. £ 109. 7 9

1868. Decr 2. 411 (From Folio 503) Brought Forward £ 109. 7 9
By Medical Practice of for this sum
belonging to 1858 year & which was
also carried forward & mixed up with
1859 year, as the old's Medical
of in Medical Ledger, pages 17 &
229 - said sum being included in
£351. 6. 5 (see Ledger Folio 213)
debited Medical Practice Debt of
the said year made to rectify same
5. 112. Hinks R. for his Medical
bill for 1858 £ 7. 7. 0 see per contra 271
the Medical bill for 1854 2. 6. 0
the Medical bill for 1855 3. 5. 0 12 18.
31. 466. Neal, W. the sum now transferred
in part payment of his
Medical of } 7 13 9 24 12 9
Balance to new Ledger } 295. 3

109. 7. 9
24. 12. 9
295. 3
134. 12. 9
109. 7. 9
24. 12. 9
295. 3

£ 429. 9

D^r Leoney, William.

1866			
Dec. 31	Balance		. 10 .
1867			
Dec. 31	Balance		. 10 .
1868			
Oct 16	210 To Cash - paid by Mrs. A. D. & Co 31 st		. 10 .
	July. repair him this date.		
			. 10 .

Per Contra.

1866			
Jan 19	232 By Receipts - for sundry articles		. 10 .
	received of		
1867			
Jan 1	Balance brought down		. 10 .
1868			
Jan 1	Balance brought down		. 10 .

D^r

Hoadley, Joseph.

1866
Dec. 31.

Balance

88.

1867
Jan 4. 1867

To Cash for 600 House Truggots

88.

Per Contra.

1866
Feb 23

By Provisional Sub. - for
600 House Truggots at
2% per 100.

88.

1867
Jan 1.

Balance brought down

88.

D^r

Ridler, Tom.

1866 Dec. 31	Balance			3 10 2
1867 c. B. Nov 21. 1874	To Cash in discharge of -/s.			3 10 2

D ^r Carpenter & Wastey.				
1867 Dec. 31	Balance			5 15 6
1868 c. B. May 29. 1871	To Cash for Carpenter & Wastey.		2 15	
June 12. 1873	By Receipt for a pair of Spectacles on June 28 th 1871 twice paid for, once by Miss Sealy.		17	
Dec 31	Balance to new Ledger.			3 12 6
				6 14 6

£.

Per Contra.

1866. Dec 20. 1865	By Receipt for Room Paper & bordering as per bill			3 10 2
1867 Jan 1.	Balance brought down			3 10 2

Per Contra.				
1867 Dec 4. 1865	By Receipt for sundry goods viz. May 2 nd for hair's apparatus		19	
	June 28 th a pair of Spectacles		17	
	Sept 7 th sundries for the latter part		18	
	Dec 4 th sundries for the latter part		21 6	
				5 15 6
1868 Jan 21. 1871	Balance brought down			5 15 6
June 12. 1874	By Receipt for a Telescope for Mr. Hunt as per ac.			19
				6 14 6

D^r Burroughes & Watts.

1866. Dec. 31	Balance	8 16 10
1867. Jan'y 1.	To Balance	9 19 4
		£ 9 19 4
1868. c.B. Jan'y 9. 202	To Cash in discharge of 1/2	9 19 4
Dec. 31	Balance to new Ledger	0 2 2
		£ 10 1 6

Per Contra.

1866. Dec. 14 233	By Furniture &c. Deb. - for Billiard Case &c. as per bill	8 16 10
1867. Jan'y 1. 200.	Balance brought down	8 16 10
Aug'y 4. 304	By Savings - for 2 Bottles of Sassafras postage of same	0 2 6
Dec. 8. 307	Furniture &c. Deb. of the diff. between £ 9. 16. 10 & £ 8. 16. 10 £ 10. 16. The latter sum being entered in error on 14 Decr 1866	0 0 0
" " 334.	Furniture &c. Deb. of for the diff. between £ 9. 16. 10 & £ 8. 16. 10 the latter sum being entered in error on 14 Decr 1866	1 0 0
		£ 9 19 4
1868. Jan'y 1. 200.	Balance brought down	9 19 4
Dec. 31. 426	By Savings - for 2 dozen Ice Trays in Aug 68 as per 1/2	0 2 2
		£ 10 1 6

1866 Dec. 31	Balance		9 17 8
1867 Oct. 24 190	To Cash in discharge of a/c		24 1 8
			<u>24 1 8</u>
1868 June 30 226	To Cash in discharge of a/c		4 8
			<u>4 8</u>

1866 Dec. 12 234	By Furniture & Sash. for 11 Mattresses 11 yards Canvas as per a/c	10 1 1/4	
	Sept 10 yards Canvas returned	6 8	9 17 8
1867 Jan 7 1. 200	Balance brought down		9 17 8
April 25 275	By Furniture & Sash. for 11 Mattresses 11 yards Canvas as per a/c	10 1 1/4	9 17 8
June 6 288	Furniture & Sash. for Sundry Black & White Paper, Balloons, Pillows 15 yards Canvas from 25 April to date as per a/c 9 17 0		97
	Sept 15 yards Canvas returned 10 0 0		
	Furniture & Sash. for 7 yards of 5 Black Mattresses 5 1 8		
	Sept 7 yards Canvas returned 4 8	4 17	144
			<u>24 1 8</u>
1868 April 27 387	By Furniture & Sash. for 6 Black Mattresses as per a/c		4 8
			<u>4 8</u>

D^r Rogers, Mrs Hannah.

1866. Dec. 31	Balance			
				£ 68.
1867 Dec. 31	Balance		51 18 6	
				£ 51 18 6
1868. Jan. 1. 572	To Medical Practice Debt &c. for this sum received from Mrs H. Rogers this date upon settlement of ops, being the amount of her Medical bills from 1857 to 1865.		135 17 3	
" " 273	To Cash - in final settlement of all accounts to date.		116 1 3	51 18 6
Dec. 31	Balance to new Ledger.			3 18 3
				£ 55 16 9

Per Contra.

1866. Jan. 1	Balance from previous Ledger			9.
May 19 255	By the Highlands G. Co. for carting as per of.			5 19.
				£ 68.
1867 Jan. 1. 300.	Balance brought down			68.
Dec. 19. 302	By Highlands G. Co. for carting of 6 Tons of Birch as per of.			1 1.
" 31.	Transfer of Old G. from Ledger to Rogers, Mrs H. Co. of. This sum now transferred to credit of her G. Co. of.			2 16.
" 318				41 13 6
				£ 51 18 6
1868 Jan. 1. 300.	Balance brought down			51 18 6
Dec. 31 451	By Previous & Present Debt &c. for Carriage of 3 1/2 Tons of Coal from S. Road Station as per of.			17 6
" " "	Receipt of for carting Carriage of sundries as per of.			3 9
				3 18 3
				£ 55 16 9

Colls, Benjamin.

1866. Dec. 31	Balance	185 14 .
		<u>£ 185 14 .</u>
1867. Dec. 31	Balance	241 . .
		<u>£ 241 . .</u>
1868. Jan. June 30. 576	Bills Payable - for acceptance of W. & S. Smith, due 3 rd Oct. -	100 . .
Dec. 31	Balance to new Ledger.	201 16 .
		<u>£ 301 16 .</u>

Per Contra.

1866. Jan. 1	Balance from previous Ledger	133 11 .
May 15 201	Balance from previous Ledger	94 9 .
Dec. 31. 246	Business of - for Patients Clothing as per bill	52 3 .
		<u>£ 185 14 .</u>
1867. Jan. 1. Jan.	Balance brought down	185 14 .
Dec. 31. 351	By Receipts of - Patients Clothing during the year as per of -	
	Lord Carlisle	27 . .
	Mr. Southam	28 . .
	Mr. White	5 6 .
		<u>£ 241 . .</u>
1868. Jan. 1. Jan.	Balance brought down	241 . .
Dec. 31. 456	By Receipts of - for Patients Clothing during the year, viz -	
	Lord Carlisle	43 2 .
	Mr. Southam	17 14 .
		<u>£ 301 16 .</u>

1866. Dec. 31	Balance	9 . .
		<u>9 . .</u>
1867. Dec. 31	To Balance	16 4 .
		<u>16 4 .</u>
1868. c.s. Jan 6. 201 Dec. 31	To Cash in discharge of 106/107 of - Balance to new Ledger	16 4 . 11 14 .
		<u>27 18 .</u>

1866. Jan 1. Dec. 31 259	By Provision of Highlands of - for 10 Tilderkins of Pale ale during the year as per of -	9 . .
		<u>9 . .</u>
1867 Jan 1. 200. Dec. 31. 302	Balance brought down By Provision of Highlands of - for 8 half Barrels of ale as per of -	9 . . 7 4 .
		<u>16 4 .</u>
1868. Jan 1. 200. Dec. 31. 423	Balance brought down By Provision of Highlands of - for 13 Tilderkins of Pale ale during the year as per of -	16 4 . 11 14 .
		<u>27 18 .</u>

Alderton & Shrawsbury Messrs.

1866 Dec. 31	Balance	877 9
		<u>£ 877 9</u>
1867 April 15. 170	To Cash in discharge of	877 9
Dec. 31	Balance	31 .
		<u>£ 11 89</u>
1868 Dec. 31	Balance to new Ledger	313 6
		<u>£ 313 6</u>

Per Contra.

1866 Jan 1	Balance from previous Ledger	2 4 6
Feb 6. 217	By Furniture of Neighbourhood for a Post Umbrella Stand as per	2 4 .
Sep. 24 .	Furniture of Shop for	} £ 2 38
" " "	Sundry Goods as per of	
" " "	Business of for sundries as per of	7 .
		<u>£ 6 13 8</u>
1867 Jan 1. 300	Balance brought down	877 9
Dec. 11. 310	By cleared House for hire of 2	} 1 17 .
	Watts for 9 1/2 the cleared	
Sep. 17. 336	House - for sundries from 17 th July to date as per bill	} £ 1 4 .
1868 Jan 1. 300	Balance brought down	31 .
Dec. 31. 458	By cleared House for a table	} . 12 6
	Post & Table Spoons had in Oct 1866 not hitherto entered	
		<u>£ 313 6</u>

1866
Dec. 31

Balance

17.00

1867

June 18. 174

To Cash in discharge of 1866 of

17.00

1866

June 28 247

By Furniture of School for a
charge, Police & Matronage

17.00

1867

Jan 1

Balance brought down

17.00

1866.
Dec. 31. Balance 30 4.

£ 30 4.

1867. c. B.
July 22. 179 To Cash on account 27 19.
Dec. 31. Balance 11 17 3

£ 39 16 3

1868.
Dec. 31. Balance to new ledger. 19 8 3

£ 19 8 3

1866.
Jan 1. 1867. Balance from previous Ledger 11 16 9
Dec. 31. 1867. By Business of - for sundries as per 11 18 9
8 per of for 1 13 4 - 2 6 5 5 11 9
22 26 1. Business of - for 2 pair glasses a
Cap for the Watch as per of }

£ 17 6 5

£ 30 4.

1867.
Jan 1. 1868. Balance brought down 30 4.
July 8. 284. By Business of - for sundries as per
of this date for the Watch }
Dec. 31. 322. Business of - for a Cap for the
Watch omitted in 1866 of up to } . 16 3
for 3 pair of glasses for
the Watch on 30th of 67. } . 10 6 16 9
April 27. 331. Business of - for a harness for
the ship as per of - }

£ 19 6

£ 39 16 3

1868.
Jan 1. 1869. Balance brought down 11 17 3
Dec. 31. 427. By Business of - for a Receipt for
Ellip Stone on 27th of April 1867. } 1 3 6
for 2 pair glasses on the 2nd
Jan 1868 for the Watch as per } . 6 6
for sundries on the 27th Jan 1868
for the Watch - } . 6 1 7 11

£ 19 8 3

1866 Dec. 31	Balance				
					7.
1867 Dec. 31	Balance		44.		
					44.
1868. c. 8 Apr. 27, 216 Dec. 31	To Cash in discharge of Balance to new ledger.		44.	51.	
					95.

1866. Jan. Dec. 12 267	By Business of - for 2 pieces of plain book-				7.
1867 Jan. 1	Balance brought down				7.
Dec. 31 312	By Business of - for 11 pieces of paper at 5/6 per piece had on the 8 th Jan 1865. With the amount to be brought down				317.
					44.
1868. Jan. 1. 216	Balance brought down				44.
Apr. 21 446	By Furniture & Stationery, 21 st London - for a Walnut & Sutherland table as per op.			4 18.	
" " "	Highlands 4/6 - for Packing chart as with a table as per op.			3.	51.
					95.

D^o

Bennett, Messrs & Co.

1867
March 30 1867

To Cash - a Clock for Lord Carlisle

15 15 -

C^o

Per Contra.

1867
Feb 6 282

By Receipt of - for a Skeleton
Clock for Lord Carlisle

15 15 -

D²

Barton, J.

1867	Feb	(From Folio 175.) Brought Forward		29 8
April 20	168	To Cash - 2 weeks salary	4 4	
May 4	169	do do	4 4	
"	18	171 do do	4 4	
June 6	172	do do	4 4	
"	15	173 do do	4 4	21
July 1	175	do do	4 4	
"	13	177 do do	4 4	
Aug 3	180	do do	4 4	12 12
"	20	184 do do to 12 th Aug	4 4	
"	24	do do	4 4	
Sept 7	"	do do	4 4	
"	21	185 do do	4 4	16 16
Oct 10	188	do do	4 4	4 4
"	19	189 do do	4 4	4 4
Nov 2	191	do do	4 4	
"	16	193 do do	4 4	
"	30	195 do do	4 4	
Dec 14	197	do do	4 4	16 16
"	31	Balance		6 6
				<u>111 6</u>
1868	Feb			
Jan 4	201	To Cash - Salary to 28 Dec 1867	4 4	
"	18	203 do do 11 th Jan 1868	4 4	
"	25	204 do do	4 4	
Feb 8	206	do do	4 4	
"	20	208 do do	4 4	21
March 17	212	do do Salary to 7 th inst	4 4	
"	21	213 do do	4 4	
April 4	214	do do	4 4	
"	18	216 do do	4 4	16 16
May 2	218	do do	4 4	
"	28	221 do do	4 4	
"	30	do do	4 4	
June 13	223	do do	4 4	
"	27	225 do do	4 4	
July 15	228	do do	4 4	25 4
(To Folio 329) Carried Forward				<u>63</u>

Per Contra

1867		Brought Forward		111 6
1868	Jan 14	Balance brought down		6 6
Dec 31	420	By Hunting etc. for 33 weeks salary at £2.20 per week from the 1 st Jan to 18 th Aug	69 6	
		For 19 weeks salary at £2.12.6 per week from the 22 nd Aug to 31 st Dec.	49 17 6	119 3 6
(To Folio 329) Carried Forward				<u>125 9 6</u>

D¹⁸⁶⁷

Booth, James

1866
Dec. 31

Balance

20 14

1867

April 16 1867
Dec. 31

To Cash in discharge of 1866
Balance

20 14

15 5 9

55 19 9

1868

Sept 16 1878
Dec. 31

To Bills Payable for acceptance of
177 of 2 months, due 17th Oct 100
For acceptance of 178 of
3 months, due 17th Dec 100

200

262 4 5

462 4 5

Per Contra

1866

June 26 1868

By Furniture & Stationery, &c. Estab. for
Sundry Carpets, Maps, &c. &c.
as per ac

20 14

1867

Jan 1 1867
June 8 1867
Oct 4 1867

Balance brought down
By Furniture & Stationery, &c. Estab. for
Sundries as per ac } 3 13 6
Furniture & Stationery, &c. Estab. for
Sundries as per ac } 3 16 6
Furniture & Stationery, &c. Estab. for
Sundries as per ac

20 14

7 10

7 65 9

55 19 9

1868

Jan 1 1868
July 20 1868
July 20 1868
May 7
Sep 30 1868
Dec 31 1868

Balance brought down
By Receipts of 1867
By Cash for 1867
By Furniture & Stationery, &c. Estab. for
Sundry Carpets & Maps
Maps to date as per ac } 224 14 7
Furniture & Stationery, &c. Estab. for
Carpeting & Maps to date as per ac } 18 19 9
Furniture & Stationery, &c. Estab. for 2
Dec. Receipts as per ac } 4 17
Furniture & Stationery, &c. Estab. for
Sundry Furniture from July
1867 to date as per ac } 3798 7 3/4

15 5 9

~~15 5 9~~

224 14 7

18 19 9

243 14 4 1/4

4 17

3798 7 3/4

203 4 3 1/4

also includes 9.15.6 & 4.17.0 corrected
in 1870

462 4 5

D^{rs} Building Account.

~~1866~~ ^{Feb} 1866
~~1866~~ ^{Jan} 1866
~~1866~~ ^{Dec} 1866
 To Williamson & Oakley Building of
 for work done in alterations and
 additions to the S. West Wing of the
 Establishment as per contract. 1500
 Do Do for extra work to do 168 9 8
 1668 9 8
 Draw paid lower down.

1866 ^{Jan} 1866
 Dec 249 To Williamson & Oakley Building of
 for work done in alterations and
 additions to the S. West Wing of the
 Establishment as per contract. 1300
 Do Do for extra work to do 348 9 8 1648 9 8
 1648 9 8

1867 ^{Jan} 1867
 Jan 1. 1867 Balance brought down 1050 . .
 Dec 31. 1867 To Freeman, Carb. for preparing plans
 &c. in alterations to S. West Wing of the
 Establishment as per contract 84 . .
 Aug 3. 1867 To Williamson, Son & Oakley for alterations
 & additions to the S. West Wing of the
 Establishment according to the
 Freeman's Plans &c. for
 extra work there as per 1866 &c.
 1048 15 . .
 (To Folio 293) £ 2177 15 . .

Per Contra.

~~1866~~ ^{Feb} 1866
~~1866~~ ^{Jan} 1866
~~1866~~ ^{Dec} 1866
 By Receipts of for 15,000 Work
 at 100 per 1000 15000
 To Williamson & Oakley Building
 for this amount being the
 difference between the
 the Cash paid them 6898
 91.504 Receipts of for 14,000 Work
 on Building of the
 1500
 16500
 166898

1866 ^{Jan} 1866
 Dec 521 By Receipts of for this amount being
 the difference between the total
 cost of building S. West Wing as
 per contra, viz. 1668 9 8
 and the portion covered by the sum
 advanced by Messrs Breeching & Co on
 Building of, viz. 1200 . . 448 9 8
 31.531 Receipts of for 14,000 Work
 this year to Messrs Breeching &
 on Building of 150 . .
 Balance 1050 . .
 1648 9 8

1867 ^{Jan} 1867
 Dec 31. 1867 By Receipts of for 2^d Instalment
 due to Messrs Breeching & Co on
 Building of - 30 per cent 150 . .
 For 3^d Instalment due to Messrs
 Breeching & Co 31 Dec 1867 on
 Building of 150 . . 300 . .
 318 Receipts of for Cash paid Messrs
 Williamson & Oakley on 1/2 of
 alterations of S. West Wing of
 the Establishment, viz on 4 Dec 1867
 300 . .
 300 . . 600 . .
 Balance (To Folio 293) £ 2177 15 . .

D^e. Balances Account.

1866. Dec. 31	Balance	3828 16 7
1867. Dec. 31	To Transfer of Old $\frac{1}{2}$ from Ledger F ¹	3828 16 7

D^e. Carrick Thomas

1867. Dec. 31	Balance	2 188
1868. C.B. April 11 215 Dec. 31	To Cash in discharge of $\frac{1}{2}$ Balance to new Ledger.	2 188 34 6 9 $\frac{1}{2}$

£ 37 55 $\frac{1}{2}$

Per Contra.

1866. Jan 1	Balance from previous ledger	3828 16 7
1867. Jan 1.	Balance brought down	3828 16 7

Per Contra

1867. Jan. Dec. 31 306	By Balance for sundry work done at the Lab. as per $\frac{1}{2}$ -	14 2
Pro. No. 333	" Furniture & Inventory of Lab. for a new Workhouse as per $\frac{1}{2}$ -	2 1 6
Dec. 23	" Carriage Letter as per $\frac{1}{2}$ -	3
Dec. 23	" Balance for sundry repairs $\frac{1}{2}$ -	2 4 6
		£ 2 188
1868. Jan 1. Jan.	Balance brought down	2 188
Dec. 31 152	By Balance for sundries from clerk 27 $\frac{1}{2}$ to Dec 10 $\frac{1}{2}$ as per $\frac{1}{2}$ £ 25.17.4	
	For sundries from clerk 20 $\frac{1}{2}$ to Dec 28 $\frac{1}{2}$ as per $\frac{1}{2}$ £ 18.9 $\frac{1}{2}$	30 16 1 $\frac{1}{2}$
	" Furniture & Inventory, $\frac{1}{2}$ of Lab. for a new Workhouse on 27 $\frac{1}{2}$ April as per $\frac{1}{2}$ -	2 10
	" $\frac{1}{2}$ of Lab. for sundries from City to July as per $\frac{1}{2}$ -	1 8
		£ 34 6 9 $\frac{1}{2}$

£ 37 55 $\frac{1}{2}$

D^r. Doubell, James.

1866 Dec. 31	Balance	1 14.
		<u>1 14.</u>
1867 Dec. 31	Balance	4 14.
		<u>4 14.</u>
1868. c.B Apr 25 27	To Cash in discharge of ac	5 11.
		<u>5 11.</u>

Per Contra.

1866 Jan 1 1866	Balance from previous ledger	76
July 5. 588	By Receipts of - for 2 Prachin boats No. 2 cloth boots as per ac	1 6 6
		<u>1 14.</u>
1867 Jan 1. 1867	Balance brought down	1 14.
July 9. 362	By Receipts of - for 2 cloth boots, 2 cloth Balls, a pair of boots, gloves and a pair of Leggings as per ac.	3 .
		<u>4 14.</u>
1868 Jan 1. 1868	Balance brought down	4 14.
Apr 25 27	By Receipts of - for 2 Boats as per ac	1 . 17.
		<u>5 11.</u>

L Gilbert, George.

1866 Dec. 31	Balance	£ 16 7 10
1867 Dec. 31	Balance	19 3 4
		£ 19 3 4
1868 ^{Jan} Dec 31 1861	To Discount of - for this sum to make his of balance when he was paid in 1869	3 9
	Balance to new ledger	£ 18 19 7
		£ 19 3 4

Per Contra.

1866 Jan 1	Balance from previous ledger	£ 16 7 10
1867 Jan 1. ^{Jan} Dec 31 1865	Balance brought down By sundry sundries of, deb. for sundry sundries as per of - " " " " Receipt of - for sundries as per of -	16 7 10 2 9 6 6
		£ 19 3 4
1868 Jan 1	Balance brought down	19 3 4
		£ 19 3 4

D^o Looz, E. F.

1866 Dec. 31	Balance	15.
1867 Dec. 31	To Balance of - for this sum twice debited balance of, viz. in 1864 (see E. F. Looz's bk) also in 1866 (see Mr. Whitcomb's Ledger A) and paid on 18 April 1867 thro' the latter of -	15.
	Balance	£ 5.
		10.
1868 Dec. 31	Balance to same Ledger.	5.
		£ 5.

Per Contra

1866 Jan. 1	Balance from previous Ledger	15.
1867 Jan. 1. 1867 April 30. 1867	Balance brought down By Balance of - for cleaning a Clock for Elizabeth's portrait	15. 5.
		£ 10.
1868 Jan. 1.	Balance brought down	5.
		£ 5.

1866 Dec. 31	Balance	77 9/1
		<u>£ 77 9/1</u>
1867 Dec. 31	Balance	98 1/4
		<u>£ 98 1/4</u>
1868 Dec. 31	Balance to new ledger.	118 9/10
		<u>£ 118 9/10</u>

1866 Jan. 1 559 Dec. 31 559	Balance from previous ledger. By Business of - for 1 year Rent of Glebe, Wood, Meadow & Field, Cottage Garden - L rd Income Tax at 6% on the L.	56 16/1
		21 . . .
		. 7 . . .
		<u>20 13 . . .</u>
		<u>£ 77 9/1</u>
1867 Jan. 1 560 Dec. 31 561	Balance brought down By Business of - for 1 year Rent of Glebe, Wood, Meadow & Field, Cottage Garden - L rd Income Tax at 6% on the L.	77 9/1
		21 . . .
		. 8 9/1
		<u>20 11 3 . . .</u>
		<u>£ 98 1/4</u>
1868 Jan. 1 562 Dec. 31 562	Balance brought down By Business of - for 1 year Rent of Glebe, Wood, Meadow & Field, Cottage Garden - L rd Income Tax at 6%	98 1/4
		21 . . .
		. 10 6
		<u>20 9 6</u>
		<u>£ 118 9/10</u>

D^{rs}

Powell, Charles.

<u>1866</u> Dec. 31	Balance	22.
<u>1867</u> Dec. 31	Balance	22.
<u>1868</u> Dec. 31	Balance to new Ledger-	22.
		∟ 22.

Per Contra.

<u>1866</u> Jan. 1	Balance from previous Ledger	22.
<u>1867</u> Jan. 1	Balance brought down	22.
<u>1868</u> Jan. 1	Balance brought down	22.
		∟ 22.

D^s. Beeching, Messrs & Co. {Cash Account}

1866	Jan 1. c.b.	Balance from previous Ledger	4454 13
	Dec. 31. 1862	To Sundries as per Cash Book.	22124 15 1
			<u>£ 26579 8 1</u>
1867	Jan 1. c.b.	Balance brought down	4263 . 3
	Dec. 31. 1867	To Sundries as per Cash Book.	25073 11 5
		Balance	233 12 .
			<u>£ 29570 3 8</u>
1868	Jan 1. c.b.	Balance brought down	26776 12 2
	Dec. 31. 1868	To Sundries as per Cash Book.	151 17 11
		Balance to new Ledger.	
			<u>£ 26928 10 1</u>

Per Contra.

1866	Dec. 31. 1862	By Sundries as per Cash Book.	22316 7 10
		Balance	4263 . 3
			<u>£ 26579 8 1</u>
1867	Dec. 31.	By Balance transferred from Old Account in Ledger &c.	3188 12 7
		By Sundries as per Cash Book.	26081 11 1
			<u>£ 29570 3 8</u>
1868	Jan 1. c.b.	Balance brought down	233 12 .
	Dec. 31. 1868	By Sundries as per Cash Book.	26694 18 1
			<u>£ 26928 10 1</u>

The image shows an open ledger book with two facing pages, both numbered 331. The pages are cream-colored and feature a grid of horizontal and vertical lines, typical of a ledger or account book. The pages are mostly blank, with some very faint, illegible markings. The book is bound in the center, and the edges of the pages are visible. The background is dark, making the pages stand out.

Valuations of Property.

1866	Jan 1 300	Balance from previous Ledger	12,382 11 10%
Dec 31 574	To	Vineyard Furniture for Furniture bought in 1865 or for Vineyard book but omitted in 1865	
		Pettit's Saws	45 14 11
		Wackerham, Ford	2 0 5 1/2
		For Furniture bought in 1866 or for Vineyard book	16 5
		Farm Valuation of for the difference between Farm Valuation on the 31 Dec 1866, 1009 13 3 and Valuation of same on 31 Dec 1865, 888 5 6	121 7 9
	529	Vineyard Furniture of for Furniture bought during the year	16 8 4
		Furniture Inventory of Stable for Furniture bought during the year	778 8 1 1/2
		Furniture Inventory of Highlands for Furniture bought during the year	93 4 3 1/2
			871 12 5
			£ 134 63 . 8%

1867	Jan 1 300	Balance brought down	12,900 15 3%
Dec 31 333	To	Farm Valuations of for the difference between Farm Valuation on the 31 Dec 1867, viz 1064 17 3 and Valuation of same on 31 Dec 1866, 1009 13 3	55 4
	359	Vineyard Furniture of for sundry Furniture during the year	26 17 5
	361	Band account for sundry Musical Instruments, &c. bought this year	52 19
		Carried Forward	£ 1303 5 15 8%

Per Contra.

1866	Dec 31 522	By	Business of for 10 per of wear & tear on Stable Furniture & Inventory of for 1865, viz on £ 3342 4 1/2	334 4 4	Exp 1/10
			For do do do on		
			Highlands do viz £ 412 12 10%	41 5 3	Exp 1/10
			For do do do on		
			Vineyard do viz £ 792 18 11%	79 5 10	Exp 1/10
			For do do do on		
			Prospect Farm do viz £ 20 4 5	2	6 1/2 5 6 15 11
			Business of for 10 per of wear & tear on Vineyard Furniture bought in 1865 or for extra, but which was omitted altogether in Valuation of Property of that year, viz £ 54 15 4 1/2		5 9 6 1/2
			Stable Inventory	378 13 6	Exp 1/10
			Highlands do	136 9 2	Exp 1/10
			Vineyard do	79 11 3	Exp 1/10
			Prospect Farm do	18 3 11	
			Musical Instruments & Interest	54 16	
			Brick kiln Farm	100 9 13 3	
			Volstead Farm	510 6	12 9 00 15 3%
				£ 134 63 . 8%	

1867	Dec 31 313	By	Business of for 10 per of wear & tear on Establishment Furniture & Inventory for 1867, viz on £ 3786 7 11	378 13 6	Exp 1/10
			For do do do on		
			Highlands do viz on £ 136 9 2	136 9 2	Exp 1/10
			For do do do on		
			Vineyard do viz on £ 79 11 3	79 11 3	Exp 1/10
			For do do do on		
			Prospect Farm do viz on £ 18 3 11	18 3 11	5 9 6 10 3
					Carried Forward
					£ 596 10 3

Valuations of Property.

1867 Jan. Dec. 31 516	Brought Forward £	13035 15 8 3/4
To Jan. 516	To Jan account for 8000 shares in the Sticheston Gas Company (limited) -	400 ..
" " 517	Furniture Inventory, Sticheston for Furniture bought during the year -	1288 10 7 1/2
" " 518	Furniture Inventory, Highlands for Furniture bought during the year -	212 14 7 1/2
		1901 5 3

£ 14937 . 11 3/4

1868 Jan. Dec. 31 477	Balance brought down -	11632 10 8 3/4
To Dec. 31 477	To Furniture Inventory, Sticheston for Furniture bought during the year on the Establishment of -	1532 13 6 1/2
" " 478	Furniture Inventory, Highlands for Furniture bought during the year on the Highlands of -	188 4 6
" " 478	Furniture Inventory, Tullymore for Furniture bought during the year on the Tullymore of -	554 2 1/2
		1776 2 3

(To Folio 351) Carried Forward £ 13408 12 11 3/4

Per Contra.

1867 Dec. 31	Brought Forward £	596 10 3
By Balance.	Establishment Inventory	4696 5 0 1/2
	Highlands do	1440 17 4 1/2
	Tullymore do	742 18 6
	Highlands do	16 7 7
	Highlands Farm	1064 17 3
	Band of classical instruments	52 19 ..
	Jan account 8000 shares	400 ..
	Provisionary interest	2708 ..
	To Church Farm	510 6 ..
		11632 10 8 3/4

1868 Jan. 518
 1/2 of Provisional Mr. Stewart's share for one-half of the value of the Partners interest in the Bond of the Sticheston & Highlands Promissory under Deed of Assignment of 4th Dec. 1854 as reduced in 1858 (viz. £ 5416) being the share of Mr. Stewart & Tullymore -

2708 ..

£ 14937 . 11 3/4

1868 Jan. Dec. 31 457	By Farm Valuation of - for the difference between Farm Valuation on the 31st Dec. 1867 viz -	1064 17 3
" " 477	Business of - for 10 per cent increase in the Establishment Furniture for 1867 viz on £ 4696 5 0 1/2	469 12 6
	For do do do on the Highlands Furniture viz on -	1440 17 4 1/2
	For do do do on the Tullymore Furniture viz on -	742 18 6
		774 5 10 3/4

(To Folio 351) Carried Forward £ 688 . 77 . 7

1868

Vineyard, The

{ General }
{ Account. }

1868	sum	(From Folio 256)	Brought Forward	£	606 1 7
Decr 31	123	To Lactam & Co.	for 1 Quarter Cask of Red Wine on 28 th Oct	27	..
"	457	" Farm of	for sundry Hired Labour on the Vineyard during the year	7	..
"	441	" West. C.	for 2 quarters Casks of Gallies & other of Sherry as per Bill	26	16 8
"	450	" West. M. U.	for 27 th of Cask at 6 th per lb. supplied on the Vineyard during the year	7	5 3
"	463	" Waghorn T.	for Carpenters and Kirklayers work done on the Vineyard as per Book	4	14 9 th
"	471	" Lawrence of	for Furniture on Vineyard Furniture	1	1 ..
"			Balance to new Ledger		515 9 th
"	476	" Vineyard Farm of	for this sum to close Vineyard Farm of		322 11 1 th
"			Balance to new Ledger		574 12 9
				£	1570 13 1 th

Per Contra

1868		Brought Forward	£	1570 13 1 th	
		Balance as per Vineyard Book	£	578 7 3 th	
		Deduct the Cash Balance in Bill sent to London 31 Decr 1868	£	3 11 6 th	
		Remaining Balance as per contra	£	574 12 9	
				£	1570 13 1 th

D^{ts}

Lund, William.

1866
Dec. 31

Balance

1 14.

1867
Dec. 31

Balance

1 14.

1868
Dec. 31

Balance to new Ledger.

£ 1 14.

Per Contra.

£

1866
Jan. 31

By Business Ac - for a best Book
Clothes, Tooth, & other Brushes &c

and 1/2 1 14.

1867
Jan. 1

Balance brought down

1 14.

1868
Jan. 1

Balance brought down

£ 1 14.

D^r Praight, George.

1866 Dec. 31	Balance		6 7 10
1867 Dec. 31	Balance		16 14 3
			£ 16 14 3
1868 May 8 219 Dec. 31	To Cash in discharge of a/c Balance to new Ledger.		16 14 3 3 14.
			£ 20 8 3

Per Contra.

1866 Dec. 31	258	By Balance of - for sundry Receipts on Ellis Lawford's a/c as per list	6 7 10
1867 Jan. 1 300 Dec. 31 322		Balance brought down By Receipts of - for sundry Receipts to Ellis Lawford - For do do to 31 Dec. as per a/c & for do	6 7 10 4 13 7 5 12 10 10 6 5
			£ 16 14 3
1868 Jan. 1 300 May 1 428		Balance brought down By Receipts of - for sundry Receipts on Ellis Lawford's a/c as per a/c	16 14 3 3 14.
			£ 20 8 3

D^r

Phillips, W. J.

1866	Dec. 31	Balance	54
1867	Dec. 31	Balance	14
			£ 14
1868	June 6 222	Cash in discharge of ^{c.B.}	154
			£ 154

Per Contra.

1866	Jan. 2 260	By Medical Practice &c. for Sundry Drugs as per of	54
1867	Jan. 1 200	Balance brought down	54
	Apr. 29 296	By Receipts for Gold Renters &c. as per of	6
	Sep. 21 504	By Receipts for sundries supplied to Mr. Carter as per of for Subscription to Librarian's papers	182
			£ 14
1868	Jan. 1 200	Balance brought down	14
	June 30 378	By Receipts &c. for sundries as per of not entered in 1867 and which now comes into of	114
			£ 154

Band Account.

1867.	May 2. 1867	To Cash - Geo. Bacon for disbursement		12.3
	March 7. 1868	" Distn. & Co. for a flute as per of	2 10.	
	" 30 "	" Do for sundry musical instruments as per of	23 8.	
	Aug. 2. 1868	" Do for do do	11 11.	379 .
	June 22. 1871	" Cash for eleven boxes of Colson & Co		79 .
	Oct. 4. 1871	" do W. Wheeler for a Viola		15 .
	" 23. 1868	" Distn. & Co. for musical instruments re as per of	13 .	
	Nov. 30 "	" Distn. & Co. for repairing 2 Cornets as per of	5 .	135 .
				<u>5219 .</u>

1868.	Feb. 3. 1868	To Cash to G. Bacon for eleven		15 .
				<u>15 .</u>

Per Contra.

1867.	Dec. 31. 1867	By Valuation of Property of - for Sundry Musical Instruments re brought this year -		5219 .
				<u>5219 .</u>

1868.	Dec. 31. 1875	By Distn. & Co. for the sum now written off to their Debit of	5 .	
	" 4. 76	" Wiggins & Co. for the sum to close Band account.	10 .	15 .
				<u>15 .</u>

Provisions & Measuries (Establishment)

Per Contra

1868	Jan	(From Folio 236) Brought Forward	£	804	17	3/4
Dec. 31	428	To McCordison, Geo. for Flour & Beans from July 7 th to date ^{from 1867}	11	2	4	
	429	Wright W. for 3 months Rent to date £54.16.8		61	16	8
	433	Princeton, Edw. for Groceries & during the year	469	17	1	
		Blanks, R. for meal supplied during the year to the Stab	678	16	8	
	435	Wetherham Ford. for Provisions and Measuries during the year as per	2	4	11/4	
	437	Farm of. for sundry Provisions supplied from the Farm during the year	790	15	10/4	
	441	West C. for sundry Stew, Tea & Sherry during the year as per	322	1	2	
	447	Ford, W. for meal supplied during the year as per	158	1	9	
		Turner, Thos. for 13 dozen 2 bottles Brandys & dozen Sherry	20	15	6	
	450	Best W. for fish supplied on the Stab. of during the year	34	19	7	
	451	Rogers, Thomas for carriage of 87 tons of coal from St. Leon Station	17	6		
	453	Smith W. for carriage of 10 Bushels of apples	2			
	455	Stevens Co. for oil during the year, by credit as per	112	19	9	
14	458	Carrick, Richd. for 10 sacks of Potatoes at 8/- per sack	80			
31		Bridgden, Jas. for sundry Provisions	16	16	6	
	459	Simmons, Geo. for sundry Provisions	12			
	467	Peddie, Sanders. for Groceries during the year	540	8		
		all to 3 rd Dec 77.5.9				
		all to 31 st Dec 84.16.6	162	2	3	
			702	2	11	
			427	6	5 6 3/4	

1868	(From Folio 236) Brought Forward	£	427	6	5 6 3/4
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.1; font-size: 4em;">/</div>					
			427	6	5 6 3/4

1867
May 3. 169
Aug 17. 183
Dec. 31.

To Cash
do
Balance

2 14.
5 4 4
5 8.

£ 13 6 4

1868.
Dec. 31. 473

To Provision & Provisions, ditto, &c. for
the sum credited here in
error in 1867 see skeleton
same book B page 157.

5 8.

£ 5 8.

1867.
July 19. 263

By Provision & Provisions, ditto, for
the following as per ac.

2 11.
5 8.
4 10.
6.

13 6 4

Feb 21. 3 day. Quarts botanical
May 8. 6 do do
July 9. 5 do do
Hampers
Barrage of for sundries for ell
Cotton as per ac

8 4 1/2
£ 13 6 4

1868.
Jan 1.

Balance brought down

5 8.

£ 5 8.

Barnicott's Banfield

1867 c.B.
April 27/68

To Cash for ornaments

£ 4 13 6

£ 4 13 6

Per Contra

£

1867 3000
Mar. 12. 284

By Furniture & inventory, Sub. - for
sundry China & glass ornaments
Left packing case returned

£ 4 13 6

£ 1 6

£ 4 12 0

c.B.
May 15. 170

Cash - postage stamps sent by
Barnicott's to printer (see 3)

£ 1 6

£ 4 13 6

D²

Barnes, Peter.

1867
Dec. 31

Balance

3 . .

£ 3 . .

1868
Dec. 31

Balance to new Ledger

10 12 8

£ 10 12 8

D²

Per Contra.

1867
Mar. 20 282

By Receipts for accounts of
at General as per of

1 . .

May 27

Do for do do

2 . .

£ 3 . .

1868

Jan. 1 200

Balance brought down

3 . .

June 27 374

By Receipts for duties as per of

2 . . 8

Dec. 31 423

Do for a Donkey in capital

5 . .

as per of

For Tony Abram & Shilling

for ship & blocks & pay

12 . .

5 12 .

£ 10 12 8

Smith Joseph (Wadhurst)

<u>1866</u> Dec. 31	Balance	1 12.
<u>1867</u> Dec. 31	Balance	1 12.
<u>1868</u> Dec. 31	Balance to new ledger.	1 12.
		<u>1 12.</u>

Per Contra.

<u>1866</u> Dec. 31	By <i>Printer, W. S. for this sum now transferred to close W. S. & Co</i>	1 12.
<u>1867</u> Jan 1	Balance brought down	1 12.
<u>1868</u> Jan 1	Balance brought down	1 12.
		<u>1 12.</u>

Griffiths & Brouett.

1867 c.n.
Sep. 26 1867

To Cash in discharge of A

3 12.

3 12.

Per Contra.

1867

May 28 1867

By Furniture & Sundry of Debt for
sundry items as per app.
Left Packages

3 11 6

+ 2 6

3 12.

£ 3 12.

1866 Dec. 31. Balance £ 40 10 8

1867 c.B. April 1. 1867 To Cash on arrival of sum guaranteed on deficiency of Income as per contra. 50 .. July 8. 1867 do do do 50 .. Dec 31 Balance 171 ..

1868 c.B. Feb 7. 206 To Cash balance of sum guaranteed on Medical Practice &c for 18 months ending 31 Jan 1868. 33 14 4

Carried Forward £ 33 14 4

1866 Dec. 31. 525 By Medical Practice &c - for proportion of sum guaranteed on Medical Practice &c for 5 months viz from the 1 Aug 6 to 31 Dec 66, as per agreement dated 27 July 1866 at the rate of £200 per ann^o. 83 6 8 Left estimated sum to be received by Dr F. from Medical Practice for the above said 5 months. 34. 9. 4 Less proportion of £200 least of surgery, for the aforesaid 5 months. 8. 6. 8 42 16 .. £ 40 10 8

1867 Jan 1. 200 Balance brought down 40 10 8 Dec 31. 548 By Medical Practice &c - for this sum guaranteed on Medical Practice &c for 12 (part of 18) months from the 1st Jan to date as per agreement dated 27 July 1866 at the rate of £200 per ann^o. 200 .. Left sum received by Dr F. on Medical Practice &c for ^{13 months} ~~12 months~~ from 1st Jan 1867 to 31 Dec 67. 123 9 8 76 10 4 £ 117 1 ..

1868 Jan 1. 200 Balance brought down 171 .. 31. 572 By Medical Practice &c - for portion of sum guaranteed on Medical Practice &c for 1 (remaining part of 18) month from the 1st Jan to date as per agreement dated 27 July 1866 at the rate of £200 per ann^o. 16 13 4 33 14 4

Carried Forward £ 33 14 4

Fitz-Patrick, Dr John.

1868	c.B	Brought Forward £	33 14 4
Aug. 12. 233		To Cash, balance of Guarantee.	28 17 6

£ 62 11 10

Per Contra.

1868	Nov.	Brought Forward £	33 14 4
July 31. 338		By Medical Practice &c. for an additional Guarantee for 6 months from the 1 st July to date on Medical Practice &c at the rate of £20 per annum	100 . .
		Less sum received by Dr. J. for Medical Practice during the same period.	71 2 6

28 17 6

£ 62 11 10

D.

Medical Practice

1867 From Folio 251
 Jan 21. 388 To City Parish, Dr. for this sum
 Dec 31 388 guaranteed on Medical Practice
 of £ for 12 (part of 18) months
 from the 1st Jan to date as per
 agreement dated 27 July, 1866
 at the rate of £20 per annum. 200 . .
 Less sum received by Dr. F. for
 Medical Practice for said 18 months 123 9 8
 Medical Practice Debts for
 the Balance of Medical
 Practice Debts at end of the
 year 1866. 270 5 .

429 7 7
 76 10 4
 270 5 .

£ 776 2 11

1868 Jan 31. 372 To City Parish, Dr. for portion of
 sum guaranteed on Medical
 Practice of for 1 (remaining
 part of 18) month from the 1st Jan
 to date as per agreement dated
 27th July, 1866 at the rate of £20 per annum
 July 31. 388 City Parish, Dr. for an additional
 guarantee for 6 months from the
 1st July to date on Medical
 Practice of at the rate of
 £200 per annum £100 0 0
 Less sum received by Dr. F. for
 Medical Practice during period 71 2 6
 Carried Forward £ 45 10 10

£ 45 10 10

Per Contra

1867 From Folio 251
 Dec 31. 518 By Medical Practice Debts re. for
 this sum being paid Debts
 due at this date viz £270 5 0
 Less £199 9 6 Cash payments with
 off in 1867 of same. 250 15 6
 Medical Practice Debts re. this sum
 being the amount of Cash paid off
 received in 1867 on Medical Practice
 of £ but which this year has been
 credited Medical Practice Debts
 of instead of Medical Practice
 of as formerly. 199 6 9
 Balance of the Balance of
 the debit of Medical Practice
 of on this date.
 £505 17 11
 This sum includes Medical
 attendance on the Clergy in a part of the
 Debts a part of which was supplied by Medical
 Practice with which Receipt of the same
 been debited, which would be taken as a set
 off against any apparent balance on
 Medical Practice of.

£ 776 2 11

1868 Dec 31. 476 By Receipts of for this sum
 to close Medical Practice
 account. 49 11 10
 Carried Forward £ 49 11 10

£ 49 11 10

Medical Practice

1868 Dec 2

Brought Forward
To Medical Practice Debts of for
the sum belonging to 1858 year
& which was also carried forward
and made up with 1859 year, as
see all the Heads Medical etc in
the Medical Ledger, pages 176
227 - said sum being included in
£331 6 8 (see Ledger F folio 215)
debited Medical Practice Debts
of, this entry is now made to rectify
same.

£5 10 10

41

£ 49 11 10

Per Contra.

1868

Brought Forward

49 11 10

£ 49 11 10

D

Gas Company (Limited) (share)

1867 c.B.	Oct 9 188	To Cash - H. Sanders, Secretary, deposit on allotment of Shares 80 at £1 per share.	80 . .	
	12 . .	do do H. Sanders, call on 80 shares at £1 per share.	80 . .	160 . .
	Nov 27 194	do do H. Sanders, 3 rd call on 80 shares	80 . .	160 . .
	Dec 31	Balance	160 . .	400 . .
			160 . .	400 . .

1868 c.B.	Jan 27 204	To Cash - H. Sanders, 4 th call on 80 shares.	80 . .	
	Feb 24 208	do do H. Sanders, 5 th & last call on 80 shares.	80 . .	160 . .
			80 . .	160 . .

D

Gas Company (Limited)

1868 c.B.	July 10 227	To Cash for Gas meters <i>from</i> a/c	61 2 .	
	Aug 7 232	do do for Gas consumed to do <i>from</i>	30 16 6	
	Oct 6 238	do do do do 29 th Sept	33 9 9	

(To Folio 354) Carried Forward £ 1258 3

C

Per Contra.

1867 <i>1867</i>	Oct 9 516	By Bal. of Property for 80 £5 shares taken in the first year Gas Company (Limited)	400 . .	
				400 . .

1868	Jan 21	Balance brought down	160 . .	
				160 . .

Per Contra.

1868 <i>1868</i>	Apr 9 407	By Gas Account for meter, low class viz. a 100 lbs cylinder for the 3 rd £12 10 0		
		a 10 do do do do 2 4 0		
		a 3 do do do do 1 8 0		
		a 20 do do do do 3 19 0		
		a 10 do do do do 2 4 0	22 5 .	
	106	Gas Account for 3 months carriage of the 100 lbs meter 4/6 the 100 lbs meter 2/6 the 100 lbs meter 4/6 the 20 lbs meter 4/6 the 10 lbs meter 2/6		16 6
	Apr 29 409	Gas Account for 3 quarters for consumed as under viz. -		23 1 6
		March 31 st £24 0 0		
		June 31 st 21 4 6		
		Sept 31 st 28 12 6	68 17 .	
			68 17 .	23 1 6

(To Folio 354) Carried Forward £ 6817 . 23 1 6

Valuations of Property

1868 (From Folio 333) Brought Forward £ 13,408/12 11 3/4



£ 13,408/12 11 3/4

Per Contra

1868 (From Folio 333) Brought Forward £ 688 .. 1 77 . 7
Decr 31 477 By Receipts - for 10 per cent insurance

in Prospect House Furniture		
Tip on	£ 16 . 7 . 7	1 12 7
For do do do		
in Bond Account	52 . 17 . 0	5 5 10
Establishment Inventory	5759 6 1	57 5 10
Highlands do	1485 . 2 1/2	14 8 5
Playard do	723 16 10 1/2	7 23 16 10 1/2
Prospect House do	14 15 .	14 15 .
Bond Account	47 15 2	47 15 2
Black-hill Farm	987 16 8	9 87 16 8
Gas Account 80 Hours	400 . .	4 0 0
Reversionary Interest	2708 . .	27 0 8
Solihull Farm	510 6 .	5 10 6

Balance

£ 13,408/12 11 3/4

A.L.O. 277

D²

Hancock L.L.

1867 c.a.
Oct 17. 189

To Cash in discharge of

22

C²

Per Contra.

1867 2001.
Mar 29. 309

By Billings for 8 water
Cisterns as per of - 3

22

L^d

Burton, Chas Penney.

1867 c. 8.
Oct 17 187 To Cash in discharge of *ap* 27.

L^d

Rivers, Tho^ds Son.

1867
Dec 31 Balance 8 14 3

1868
Dec 31 Balance to new Ledger. 8 14 3

£ 8 14 3

£ 8 14 3

C^d

Per Contra.

1867 Jan.
July 9 1868 By Furniture & Inventory of, Setts. - for
an Ariel Chair as per *ap* } 27.

1867 Jan.
Feb. 21 1868 By 1/20 Measure Gravel of - for
160 Solly & 57 Hove } 8 14 3

1868
Jan 1 Balance brought down 8 14 3

£ 8 14 3

£ 8 14 3

D²

Gillen, John & Co.

1867	c.B.			
Oct. 17, 187	To	Cash in discharge of $\frac{1}{2}$	4. 6	
Dec. 31		Balance	5 68	
			<u>£ 9 72</u>	
1868	c.B.			
July 9, 22	To	Cash in discharge of $\frac{1}{2}$	5 14 2	
			<u>£ 5 14 2</u>	

D ²	Gas Company (Limited).			
1868	(From Folio 356)	Brought Forward £	125 8 3	
Dec. 31		Balance to our Ledger.	98 7 .	
			<u>£ 218 17 3</u>	

C²

Per Contra.

1867	500.			
July 10, 507	By	Provisional Receipts of Stab. for		
		Expense of Beef no for $\frac{1}{2}$	4. 6	
		For do - do - on Oct. 16 th	5 68	19 7 2
			<u>£ 9 7 2</u>	
1868.				
Jan. 1, 508.		Balance brought down	5 68	
25 586.	By	Provisional Receipts Stab. $\frac{1}{2}$ for		
		Expense of Beef for $\frac{1}{2}$	7 6	
			<u>£ 5 14 2</u>	

		Per Contra.		
1868	500.	(From Folio 356)	Brought Forward £	68 17 .
Dec. 29, 407		Establishment	Stables	23 1 6
		clears 34 £ 9. 9. 0		
		June 34 .. 5. 3		
		Sep. 29 .. 6. 0	1. 3	
		Highlands	clears 34 £ 9. 14. 3	
		June 34 .. 6. 10. 6		
		Sep. 29 .. 6. 10. 6	22 15 3	
		Pineyard	clears 34 £ 3. 17. 3	
		June 34 .. 2. 16. 3		
		Sep. 29 .. 3. 0. 9	9 14 3	102 6 9
Dec. 26, 417	By	Gas Account for 12 weeks Gas consumed to date viz		
		Establishment	59 15 6	
		Highlands	20 9 6	
		Pineyard	10 6 3	
		Old Stables	1 4 .	
		New Stables	1 13 9	93 9 .
			<u>£ 218 17 3</u>	

Mount House, & Leicestershire, &c.

1867	s. p.	From Feb 11	Wrought Forward		689 9 8
July 29	177	do Cash	Mr Walter & Wainwright for disbt at Glouster Lodge	10	
Aug 1	180	do	Miss Lampy for disbt on young to Harlington House	15	
"	12	182	do Mr Walter & Wainwright for disbt at Glouster Lodge	40	
"	"	"	do Mr Walter & Wainwright for disbt at Glouster Lodge	8 8	
"	19	183	do Mr Walter & Wainwright for disbt at Glouster Lodge	19 10 6	
"	"	"	do Miss Lampy for disbt at Harlington House	30	
"	"	"	do Mr Wainwright for disbt at Harlington	50	162 18 6
Sept 9	181	do	Miss Lampy for disbt at Harlington House	15	
"	17	"	do Mr Paule's disbt at The Mount	20	
"	"	"	do Miss Lampy disbt at Harlington House	12	
Oct 4	187	do	Mr Paule's disbt at The Mount & Leicestershire	20	
"	5	"	do Mr Woodcock's disbt at Harlington	150	
"	8	188	do St. M. Baker, Head of Harlington House to 19 Sep	132 3 10	
"	22	190	do Mr Woodcock balance of disbt to 30 Sept as per book	9 6 13 11	
"	24	"	do Mr Paule's disbt at The Mount	20	465 17 9
Nov 13	193	do	Mr Paule's disbt at The Mount	25	
Dec 6	195	do	Mr Paule for disbt at The Mount	25	
"	9	196	do Mr Paule for disbt at The Mount	40	90
			Carried Forward		£ 1118 5 11

Per Contra.

1867	Jan	From Feb 11	Wrought Forward	£ 392 18 8
Aug 31	530	By Receipts	for disbursements at Glouster Lodge & Leicestershire from the 17 July to date by Mr Walter & Wainwright as per book	87 18 6
Mar 18	551	do	Receipts of - cleaning books for Mr Paule's disbt at Harlington as per List of Harlington bill	9
Dec 12	555	do	for sundry bills received by Mr Paule after his book was made up there fore not included therein, viz - Huntley's book (Quarter) 12 8 Mr Dennis of (Leicester) 12 6 Hurrell's of 8 11 Gerrish's of 6 4 Charris's of 1 16 3 Luthearts of 8 7	51 18 3
31	552	do	for Mr Paule's disbt of Horace Thomas at Leicestershire in Aug & Sept 1866 as per account - as per 1/2	12
"	515	do	for Mr Woodcock's disbt at Harlington from the 14 Aug to 24 Feb 16 as per book 54 11 6 For Mr Paule do at do from the 24 Feb to 30 April as per book 244 8 8 For Mr Paule do at do from the 14 May to 30 June as per book 283 4 7	582 4 9
			For Mr Paule do at Leicestershire from the 14 July to 30 Sept as per book 216 17 10 For Mr Paule do at do from the 14 Oct to 31 Dec as per book 284 12	551 9 10
			For Miss Lampy's disbt at Harlington House from the 30th July to Sept 17 as per book	3 18 11
			For C. Paule & The Mount	15
			Carried Forward	£ 1742 4 11

Mount House, St. Leonards, &c.

1867	c.B.	Brought Forward	1418 5 11
Decr. 12 196	To Cash	Mr. Pank's balance of dis. b ^t at 9 th the ellow ^t as per her book. and her salary from 6 Sept ^r to 11 th Decr. at £100 per annum	7 16 4
			26 8 .
" 28 188	" do	Wicks at 9 th the ellow ^t	15 .
" 11 310	" Alderson & Aldersbury	for hire of 2 horses for 9 th the ellow ^t as per ofe	1 17 .
Sep. 17 334	" Alderson & Aldersbury	for sundries from 17 th July to date as per bill	1 4 .
Decr. 31 342	" West	for Mr. Sherry's Port & Brandy from the 16 July to date	51 7 9
June 27	" West	for Mr. Sherry's Port & Brandy from the 4 th July to date	43 18 2
Decr. 31		Balance	167 11 6
			<u>1999 3 8</u>

1868	c.B.		
Jan'y 1 200	To Cash	Baker, St. Ch. for Rent, Gas, & replacing Furniture at 9 th the ellow ^t 4 th Decr last	104 3 6
" 8 201	" do	Sampson, ellip. balance of dis. b ^t at Burlington Town	1 18 11
" 24 204	" do	Woolych, ellip. dis. b ^t at Ellisbarn	200 . .
July 24 208	" do	Doerick, Swan. for claim made by W. Chapman for damage to Furniture at 19 Strand Place, Brighton	4 6 6
Mar. 16 212	" do	Woolych, ellip. dis. b ^t at Ellisbarn	100 . .
April 21 217	" do	Sampson, ellip. dis. b ^t at 9 th Warrior Square	10 . .
May 5 219	" do	Woolych, ellip. dis. b ^t at ellip. Hoar's ofe	30 . .
" 8	" do	Woolych, ellip. dis. b ^t at ellip. Hoar's ofe	100 . .
" 16 220	" do	Sampson, ellip. dis. b ^t at 9 th Warrior Square	20 . .
			570 8 11
		(To Folio 286) Carried Forward	<u>570 8 11</u>

Per Contra.

1867	Jan	Brought Forward	1712 4 11
Decr 31 515	By Receipts	for L. Ch. Baker's Rent of Burlington House from July 1866 to Sept 1867 of £100 per annum	132 3 10
		for Mr. Pank's salary from 6 Sept to 11 th Decr at £100 per annum	26 8 .
		for Alderson & Aldersbury hire of 2 horses for sundries	3 1 .
		for Mr. West's dis. Sherry &c	51 7 9
		for Mr. West's dis. do do do	43 18 2
			<u>955 11</u>
			<u>1999 3 8</u>

1868	Jan'y 1	Jan	Balance brought down	447 11 6
Sep. 21 398	By Receipts	for 14 weeks Rent of Burlington House from the 18 th July 1867 to 10 th Sept 1867	112 10 10	
June 24 402	" do	for ellip. Sampson's dis. at Burlington Town	1 18 11	
		for Mr. Chapman's dis. at 19 Strand Place, Brighton	4 6 6	
Novr 7 417	" do	Woolych's dis. b ^t at Ellisbarn	100 . .	
June 4 426	" do	Sampson, ellip. dis. b ^t at 9 th Warrior Square	10 . .	
		for Mr. Pank's dis. b ^t at ellip. Hoar's ofe	30 . .	
		for Mr. Pank's dis. b ^t at ellip. Hoar's ofe	100 . .	
		for Mr. Pank's dis. b ^t at 9 th Warrior Square	20 . .	
			239 19 9	
		(To Folio 286) Carried Forward	<u>147 11 6</u>	

Pleasure Grounds, &c. & Pleas.

1867	Dec. 31. 317	To Salemb. W ^r . for extra Labour on the Pleas Grounds from April 25 th to date as per Salemb's Book	91 6 1/2
Nov. 18. 308	"	" W. Stodd. for hay cart & boat as per of.	5 10 6
" 5. 314	"	" Durranck, John - for 13 cart loads of Bay Earth as per of.	1 19
" 21. 519	"	" W. Stodd. for 100 shillings 37 Rose Trees as per of.	57 7 6
" 21. 520	"	" W. Stodd. for 100 shillings 37 Rose Trees as per of.	8 14 3
Dec. 31. 329	"	" Smith, W ^r . for carting gravel as per of.	15 2 1
" 5. 358	"	" Eyles, George - his attendance & travelling expenses as Landscape Gardener from 9 th April to date as per of.	24 18 6
			<u>£ 204 17 1/2</u>

1868	March 1. 377	To P. Wington, Dr. d. for sundry Trees & Shrubs transplanted from the Midway to the Pleas Grounds as per of.	21 1 .
"	Aug 14. 380	" G. B. South - Railway charge for conveyance of Pleas.	2 16 11
"	Feb. 7. 378	" Eyles, Geo. - for his attendance & expenses, plan of Terrace Garden & list of Plants for do as per of.	9 7 6
"	April 29. 380	" Barton Brothers - for 8 Trucks of Beach as per of.	2 12 6 1/2
"	Dec. 15. 416	" P. Wington, Dr. d. for 752 Loads of Gravel at 3 ^d per Load as per of.	9 8 .
"	" 31. 419	" Salemb. W ^r . for extra Labour on the Pleas Grounds from the 1 st Aug to the 3 rd Dec as per Salemb's Book.	51 7 4 1/2
(To Folio 357) Carried Forward			<u>£ 96 13 3 1/2</u>

Per Contra.

1867	Dec. 31. 362	By Balance of - for this sum to close Pleas Pleasure Grounds of	204 17 1/2
			<u>£ 204 17 1/2</u>

1868	Dec. 31. 476	By Balance of - for this sum to close Pleas Pleasure Grounds of.	114 6 3 1/2
(To Folio 357) Carried Forward			<u>£ 114 6 3 1/2</u>

Heywood & Best.

1867
Dec. 31

Balance

47 10 8

1868. ^{£.s.}
Jan. 10. 202
Dec. 31

To Cash in discharge of 1867 a/c.
Balance f. new led. pr.

47 10 8

52 4 10

£ 99 15 6

Per Contra.

1867. ^{£.s.}
Dec. 31. 315

By Provisions & Provisions, Estab. for
12 1/2 lbs weight of Fish at 6/4 per lb.
as supplied from Feb. 7th to date - 6/4 } 31 10
8th to make the several sums agree with
total of Fishmongers' returns

" " " " Provisions & Provisions, Highlands for
2 1/4 of Fish at 6/4 per lb. } 5 9 10

" " " " Vineyard 6/4 - for 209 lbs. of
Fish at 6/4 per lb. } 5 8 10

" " " " Pavington, Dr. 2 1/2 - for 11 1/2
of Fish at 6/4 per lb. } 2 17 9

" " " " Prospect House 1/4 - for 85 1/2 of
Fish at 6/4 per lb. - } 2 4 3

47 10 8

47 10 8

1868.
Jan. 1. 500
Dec. 31. 450

Balance brought down 47 10 8

By Provisions & Provisions, Estab. for
Fish supplied on the 1st of
during the year as per a/c. } 34 19 7

" " " " Vineyard 6/4 - for 27 1/2 lbs of Fish
at 6/4 per lb. supplied on the
Vineyard 1/4 during the year. } 7 5 3

" " 451 Provisions & Provisions, Highlands for
Fish supplied on the Highlands
1/4 during the year as per a/c. } 10 . . .

52 4 10

£ 99 15 6

Short, W.

1867 c.B. Dec. 6. 175 To Cash for Peat & Hog Earth

5 10 6

Durrant, John

1867 Dec. 31 Balance

1 19 .

1868 c.B. Jan. 4. 20 To Cash for Hog Earth

1 19 .

£ 1 19 .

Per Contra.

1867 Jan. 18 305 By c Pro Pleasure Grounds of - for Hog Earth & Peat as per of

5 10 6

Per Contra.

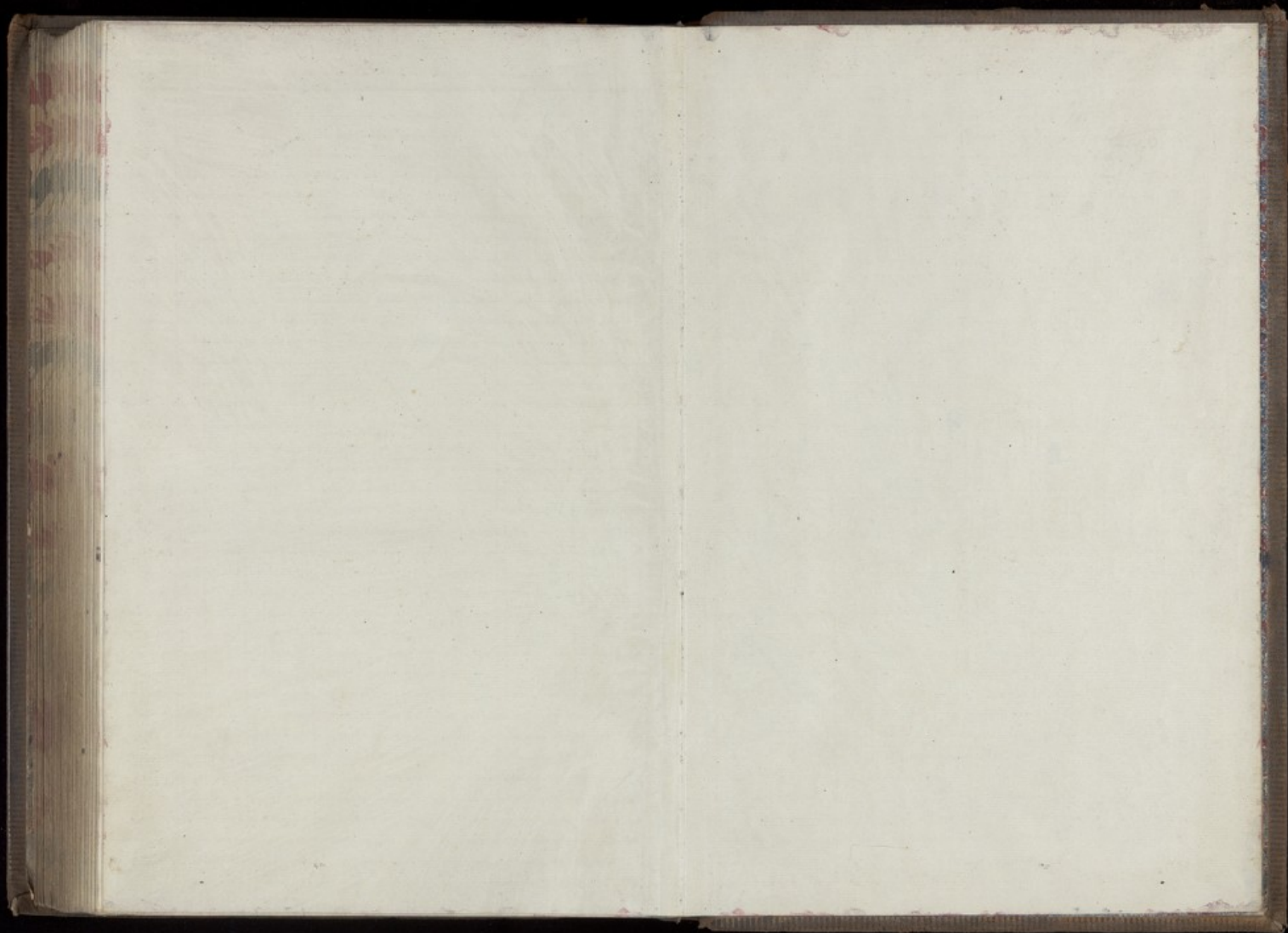
1867 Jan. 31 314 By c Pro Pleasure Grounds of - for 13 Cart Loads of Hog Earth at 9/- per load as per of

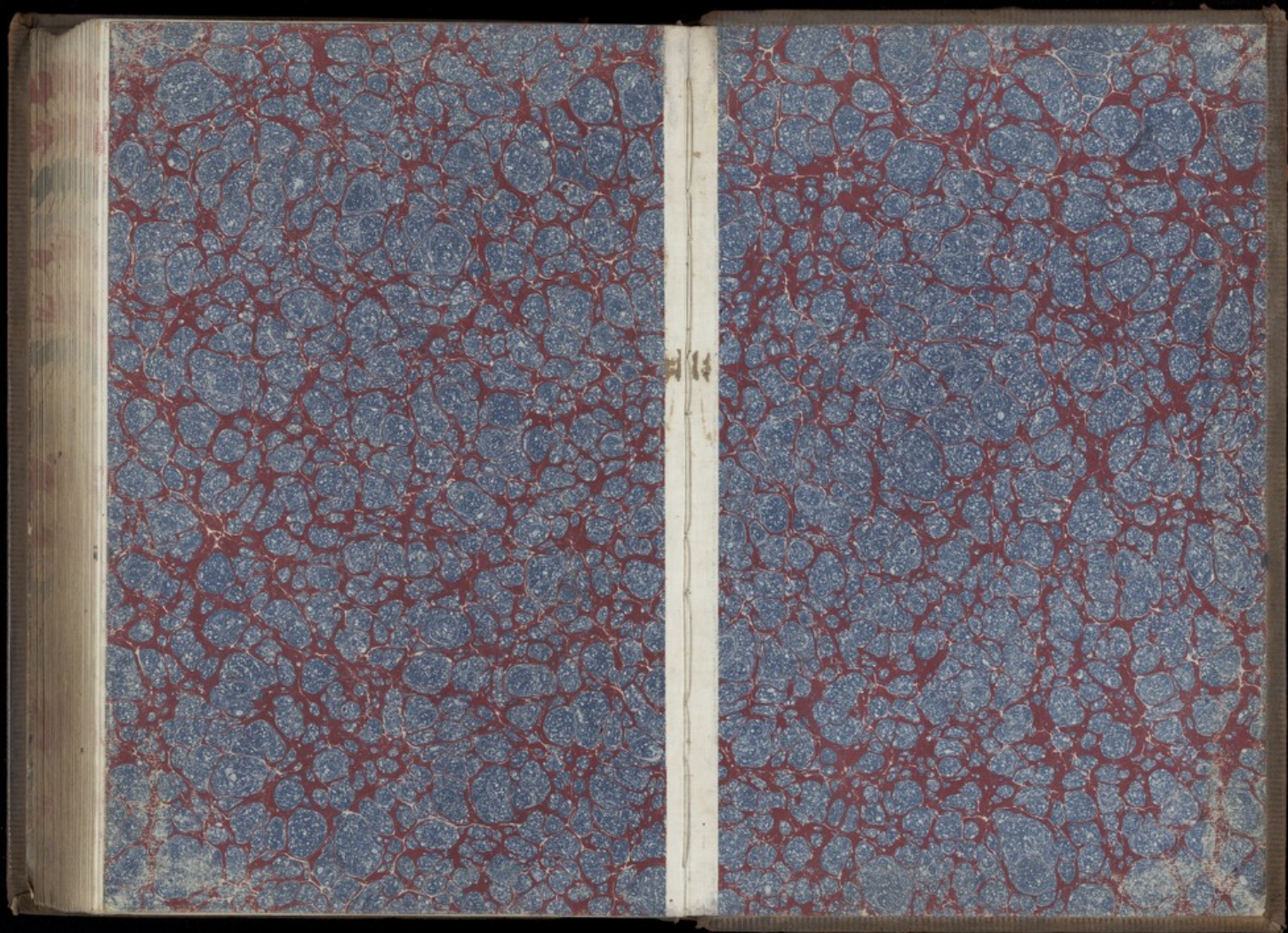
1 19 .

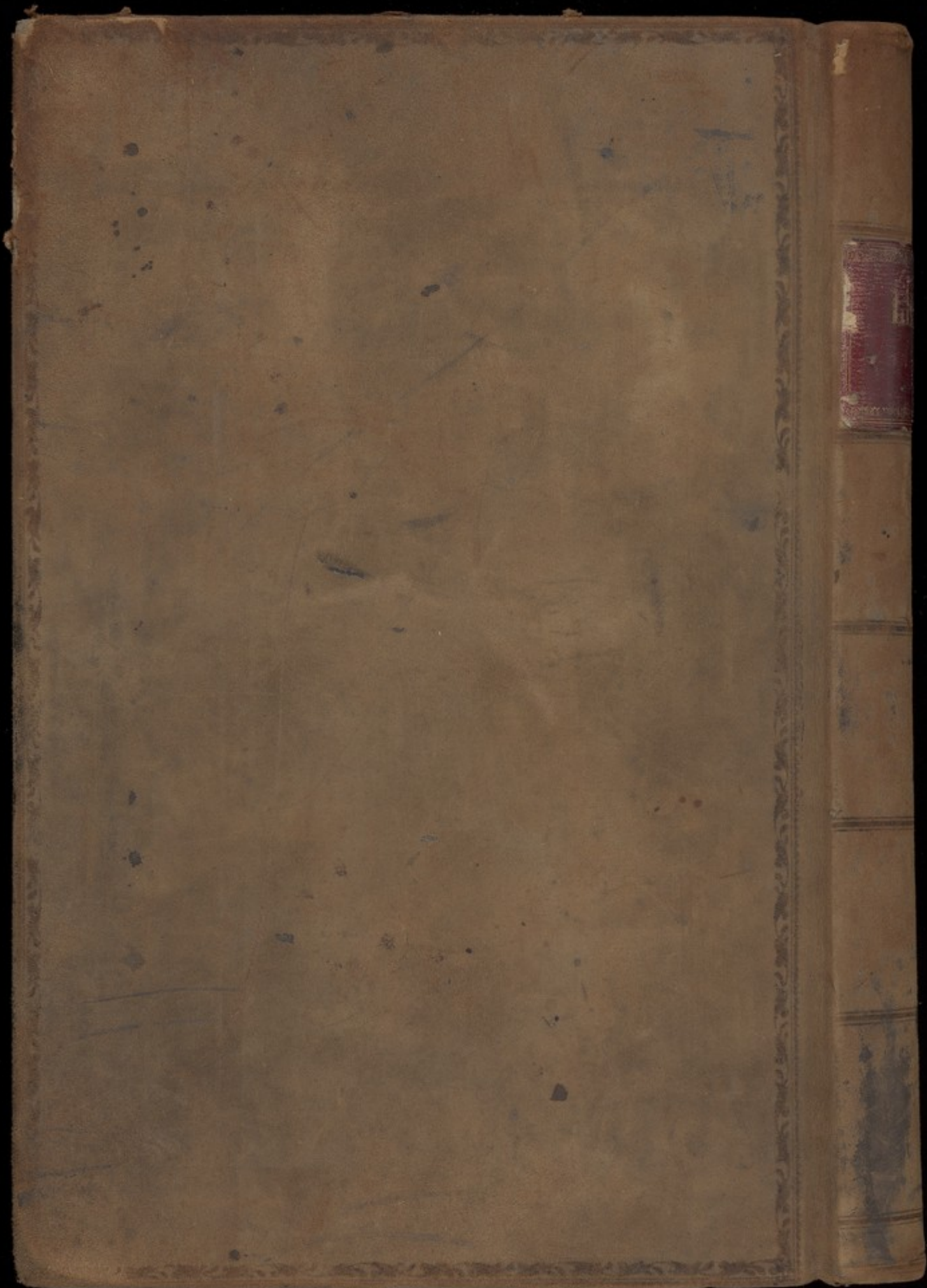
1868 Jan. 1 Balance brought down

1 19 .

£ 1 19 .







LEDGER

A

1866

- 67 -

68