78

Mayor's Court - Series XII (b)
account Books - Vol - (78)

25,000—4-5-32.

Block 7

Rack No.

Shelf No.

Serial No. 78

General No. 12366

1/6

78

Account Book

1789-90

Dr. Cash August 1788.

1788			£	s	d
August	1	To Charles & James Bourchier Received from their Bankers, Ayton Brassey Lees & Satterthwaite	100	–	–
	4	To Ayton, Brassey Lees & Satterthwaite received of them	100		
	5	To Expences received from Mr. Westcott	9	–	
		£	209	–	–
		£	209	–	–

Cash August 1788. Cr.

1788				£	s	d	
August	1	By Phillip Loraiux					
		Paid him as my Servant	£83:–				
	14	Pd him in full	1:15	84	15		
	4	By Expences					
		Travelling to Chelmsford	£1:6:–				
		Chaise – To Danbury	–:8:6				
		To Baddow	:8:–				
		Portmanteau bought	1:1:–				
	8	Sundry Small Expences	2:7:2				
	18	Washing	–:2:–				
		Letters	–:1:1				
		Chaise to Boreham	–:8:–				1:3
		Cards	3 2 } 5				
		Washing	:7:–				
		Shoes	1:1:–				
		Ringers at Chelmsford	8:–				
	25	Washing	1:6				
		Letters	1:6				
		Hair Powder		8	5	9	
	4	By Expences	10:10:–				
		Miss Westcott (my Sister) gave her					
		Advanced Mrs Westcott	100:–:–	110	10	–	143
				203	10	9	
	31	By Balance carried forward to September		5	9	3	1:8
		£		209	–	–	7:13:6

Dr. Cash September 1788

			£	s	d
1788 Sept.	1	To Balance from last Month	5:	9:	3
	12	To Ayton, Brassey Lees & Satterthwaite Receiv'd of them	200:	—:	—
			205:	9:	3
		Carried Over	£ 205:	9:	3

Cash September 1788 Cr.

				£	s	d
1788 Sept.	3	By Expences				
		Paid Lost at Cards	:18:6			
		washing	:3:—			
	4	Cards	:3:6			
	5	Charity Sermon	:10:6			
	6	Hair Dresser	:13:—			
		Mrs Westcott	:10:6			
	9	travelling from Chelmsford to London	1:12:6			
		Expences on the Road	:4:6			
	13	Hackney Coach hire	:8:—			
		Servants (Joseph) Coach hire to London	:4:3			
		Powder & Pomatum bought	:12:—			
		Letters	:1:—	6:	1:	3
		Expences				
		Advanced Mrs Westcott		150	—:	—
	16	By Expences				
		Paid Sundry Expences & on the 13 Play house Coach hire Do }	:12:—			
	17	Coach hire from Kingstone	:5:6			
	20	Sundry Expences to Rochester Maidstone, Tunbridge &c since 17th }	9:1:3			
	20	Coach hire to Mr Daniells	:6:6			
	21	Do Do	:4:6			
	22	Coach hire to my Sisters	:2:6			
		Fish	:2:—	10:	14:	3
	23	By Expences				
		Paid Neumburgh for China	14:12:6			
		Stephens for Stationary	6:5:6	20:	18:	—
		Carried Over £		187:	13:	6

Dr Cash September 1788

			£	s
1788 Sept.	30	Brought Over	205:	9:
			205:	9:
		£	205:	9: 3

				£	s	d
		Balance brought forward from 30th Septr 1788				
	1	To Ayton Brassey Lees & Satterthwaite Bankers received from them the following Sums.	21			
1st		For a Bill in favor of — Hooker in Cheapside No. 23		38:	—:	
3d		For a Bill in favor of Artmines in White Chapel		74:	—:	
3d		In Cash myself at their House		100:	—:	—
9th		In Cash Do.		100:	—:	—
				328	6:	9
		Carried Over £		328:	6:	9

Dr Cash September 1788

1788			£	s
Sept.	30	Brought Over	205:	9:
			205:	9:
		£	205:	9: 3

October 1788

		£	s	d
	Balance brought forward from 30th Sept. 1788			
1	To Ayton Brassey Lees & Satterthwaite Bankers received from them the following Sums.			
1st	For a Bill in favor of — Worker in Cheapside No. 23	38:	—:	
3d	For a Bill in favor of Ashmore in White Chapel	74:	—:	
3:	In Cash myself at their House	100:	—:	—
9th	In Cash Do.	100:	—:	—
		328	6:	9
	Carried Over £	328:	6:	9

Cash Septem

Dr

			£	s	d
		[B]rought Over			
1788 Sept.	2	By Expences			
		Paid travelling to Chelmsford 8:–			
		Cards 7:–			
		Washing 4:–			
	25	Parcels from London 1:6			
		Books 2:–	1:	2:	6
	30	By Expences			
		Coach hire on [illegible] & Washing in London		6:	6
			189:	2:	6
	30	By Balance carried forward	16:	6:	9
		£	205:	9:	3

Cash October 1788

			£	s	d
1788 Oct.	3	By Expences			
		Paid by Mr Menish on my Acct:			
		For Sundries £38:7:–			
		Mr Fores Draft 15:16:			
		Mr Gazely 20:–:–	74:	3:	–
	4	By Expences			
		Paid the following Expences			
		Travelling to & from Barnet & Colney 1:13:10			
	5	Play house & Coach hire –:7:–			
		Gloves –:2:3			
		Coach hire –:3:–			
	10	Coach hire –:4:–			
		Washing 4:–			
		Sadd[illegible] Bridle 4:13:6			
	11	Paid My Servant Joseph Moody for Sunday Expences 1:4:4½	8:	11:	[illegible]
		By House Expences			
	3	Paid Oliphant for Hatts £4:10:6			
	"	Hooker for Linen No 23 Cheapside 38:2:10			
	"	Burton Ale 3:17:–			
	"	Folgham Hardwareman 46:6:–			
	4	Hooker a further Bill for Linen 3:6:–			
	"	Cent Lewis . Lothbury for Linen 44:4:			
	9	Wedgewood Greek Street Soho 22:17:7			
	"	Abbott & Turner Fleet Street 19:14:–			
	10	Agnes Tallow Chandler 8:7:–	191:	4:	11½
		Carried Over £	273:	[illegible]	10

Cash Septem

Cr

				£	s	d
		ought Over				
1788 Sept.	2	By Expences Paid travelling to Chelmsford	8:–			
		Cards	7:–			
		Washing	4:–			
	4 25	Parcells from London	1:6			
		Books	2:–	1:	2:	6
	4 30	By Expences Coach hire omitted & Washing in London			6:	6
				189:	2:	6
	L 30	By Balance carried forward		16:	6:	9
			£	205:	9	3

Dr. Cash February 1789

			£	s	d
1789 Feby.	13	Brought Over	297:	19	3
	27	To Brassey Ayton Lees & Satterthwaite Bankers received of them by a Bill in fav of Mr Clachar	100:	–	
			397:	19	3
		£	397:	19	3

Dr. Cash October 1788

			£	s	d
1788 Oct.	9	Brought Over	328	6	9
			328	6	9
		£	328	6	9

Cash October 1788 Cr.

				£	s	d
1788 Oct.	10	Brought Over		273	19	10½
		Expences				
		Paid the following				
		Gave my Sister	£5:5:—			
	"	Blackmore Taylor in full	25:10:—			
	"	Coach hire	4:—			
	11	Play house	12:—			
		Mr. Menecke's Servants	10:6			
		To a Horse Dealer	5:—			
		Coach hire to Chelmsford	14:6			
		Cards lost	15:—			
	13	Washing	7:6½			
	17	Crossing harness for a Bridle 10:6 Stuffing a Saddle 1:	11:6			
	19	Subscription to the Assembly	2.2:—			
	"	Cosland Shoemaker t'other day	2:10:2			
	20	Coach hire from Chelmsford	8:—			
	22	Saddle	2:2:—			
		Coach hire	1:6			
		Travelling from Esher to London	10:—			
		Major Reynell's Book	14:—			
	30	Washing	3—			
		Coach hire & Play house	1:8—			
		Waiscoats purchased	1:13:—			
		William the Coachman in full	3:6			
		Art[illegible] Sundry Small Expenses	5:—			
		Coach hire	6:—	47	1	27
			£	321	1	1
		By Balance carried forward	£	7	5	8
			£	328	6	9

Dr. Cash November 1788

1788			£	s.	d.
Nov.	1	To Balance brought from 31st Octr. last	7:	5:	8
	"	To Ayton Brassey Lees & Satterthwaite Bankers received of them	160:	—	
	14	To Ditto a Bill in favor of Mr. Wm. Birch Junr.	328:	—	—
	17	To Ditto a Bill in favor of Mr William Minish White Chapel	50:	—	
	21	To Ditto Cash received at their House	20:	—	—
			558	5:	8
		Carried Over £	558:	5:	8

Cash November 1788 Cr.

1788				£	s.	d.
Nov.	5	By House Expences				
	"	Paid for a Coach & Job Horses to Lewis in full from 31 July to 4 Novr. 1788 as p his Receipt		50:	4:	—
	14	Paid Mr. Birch for the following Articles				
		Wine	92: 11: 10			
		Hay &c	78: 15: 6			
		Ale	12: 12: —	183	19	4
		By Dead Stock				
		Paid Mr Birch the following				
		Horses & Phaeton	105: —: —			
		Green house Plants	21: —: —			
		Gun	8: —: —			
		Horse Cloths	3: —: —	137:	—	—
		By Expences				
		Paid the following				
	3	Joseph Sundry Small Expences	1: 7: —			
	"	House feeding &c as p Bill & Receipt	2: 3: 6			
	"	Coach hire	2: 6			
		Washing	3: 6			
	4	Paid in Exchange for one Horse with another	5: 5: —			
	6	Washing	3: 6			
	"	at the Play house with Mr. Westick	11: —			
		Subscription to Ashd Lecures	2: 2: —			
		Coach hire	2: 6			
		Present for the Journey to Uncle	2: 6			
		Patent Lamp	2: 6			
	8	Coach hire & Play	10: —			
	11	Do with Mr Minish	12: 6			
	12	Washing	6: —			
		Sent Journey to Chelmsford paid	5: —	13	19	
		Carried Over		385:	2:	4

Dr Cash November 1788

			£	s	d
1788 Nov.	21	To Amount brought forward	558.	5	8
		£	558.	5.	8

Cash November 1788

				£	s	d
1788 Nov.	1st	By Expences Brought over		385.	2.	4
		Paid Mrs Westcote	100: — —	100	—	—
	16th	By Expences				
		Paid the following				
		Coach hire	3:6:			
		Washing	3:			
		Paid for Mrs Westcott Bill for Mufford Lining of a Cloak in Bedford Street	4:9:			
	18th		5:			
		Coach hire	5:6			
	19th	Coach hire	2:			
		Letters	7:8			
		Housekeepers Book	4:4:6			
		Silk Stockings	2:8:			
		Coach hire to Chelmsford	10:6			
	25th	Present to my Sisters Servant	8:			
		Hair Dressing	3:			
		Washing	2:			
		Parish	10:4			
	26th	Kelham for Powder & Shot	4:6			
		Greenwood for Hammer &c	1:2:2			
		Clarkes Bill for Cards &c Articles	3:6			
	28th	Wiffin hys Bill for Hair Dressing	1:6			
		Lent at Cards		15:	13.	8
	18th	By House Expences	4:14:6			
		Paid Confectioner Angel Lan Bill	4:— 6			
		Wiffel for Grocery	2:14:4			
		Whaley for Cheese	2:16:6			
		Darf for Pickles	11:	14:	15:	10
		Anchovies				
	18	By Expences				
		Gave my Sister		29:	6	6
		£		544	18	4
		By Balance carried forward		13:	7:	4
		£		558	5	8

Dr. Cash December 1788

1788			£	s	d
Dec. 1	1	To Balance brought from 31st Nov. last	13	7	4
2	3	To Ayton, Brassey Lees & Satterthwaite Bankers – for a Draft in favor of Mr. Robt. Greenwood at Chelmsford	40	–	–
20	4	To Ditto – for a draft in favor of Mr Merick	282	–	–
"		To Ditto – for a draft in favor of Mr Gepp	100	–	–
		£	435	7	4
		£	435	7	4

Cash December 1788 Cr.

1788				£	s	d
	1	By House Expences Paid the following this month advanced Mrs Loring Housekeeper	£40 –			
		Mr Gage for 23 Quarterns of Oats at 18/6 per Quartern – 21:5:6 & 1 Quartern of Barley 1:2:	} 22:7:6	62	7	6
18	4	By Dead Stock Paid Bligh for a Cow		8	10	6
4	12	By Expences Paid the following				
		Washing	£ 4 : –			
		Fishing Net	10 : 6			
13		Joseph expences	9 : 8			
		a Boy to help Joseph	2 : 6			
		Turn Screw paid Greenwood	: 6			
		Cards lost	11 : –			
19		Washing	3 :			
		Tooth Brush	6			
		Pad Locks	3 : –			
		Gloves	5 : –			
21		Farmer Blight for appraisement of Hay	12 : 6			
		Washing	3 : –			
		Cheese Cutter	3 : 6			
		Wax Paper	3 : 6			
25		Cards	4 : 6			
		Christmas Boxes	3 : 6			
28		Washing	3 : –			
		Corks	16 : –			
		My Sister paid for Assembly 15	2 : –			
		Chaise to Chelmsford & Post Boy	10 : –	5	11	2
				76	9	2
31		By Balance carried forward	£	358	18	2
			£	435	7	4

Dr Cash January 1789

1789			£	s	d
Jan:	1	To Balance brought from last Month	358	10	6
	19	To Ayton, Brassey, Lees & Satterthwaite For a Draft on them in favor of Mr Menish in White Chapel	150	—	—
	26	To Ditto Ditto Ditto	55	—	—
			563	10	6
		Carried Over £	563	10	6

Cash January 1789 Cr

1789				£	s	d
Jan	1	By Plate & Jewels Paid Mr Rutherton his Bill in full by Mr Menish as ℘ Receipt		262	12	
	16	By House Expences advanced Mrs Loring Housekeeper	20:—			
	30	advanced Mr Willett	45			
	27	Paid George the Foot Boy his Wages in full	1:1:—			
		For Fowles at Kelsons foot	14			
	19	Paid the Coachman Barnard his Bill for bringing the New Coach 18.6 New Reins or Jessons 2.—	1:—:6			
	1	Sow & Pigs 2:—				
	1	Filling the Ice House 1:6				
		Boys Work 44 days 10:6				
		bringing Tabb from Kelsons —:6				
	7	Ruggs for the Horses & a Belt 10.6				
		James Reed for Barley & Oats 8:6	1:13:6	69	16	
		By Expences				
	1	Paid Joseph small Articles	3:—			
	3	Copies	3			
		Servants at Doctr Menish	2:6			
		Charity	2:—			
	4	Cards	3:—			
	5	Mr Pilles for Socks & Stockings	8:—			
	8	Do for Buttons	2:—			
	9	Greenwood for Glue Pott	3:6			
	11	Washing	4:—			
		Almanack	1			
		Carried Over £	1:12:3	332	8	

Dr. Cash January 1789

1789			£	s	d
Jan.	1	To Bal. brought on	563	10	6
			563	10	6
		£	563	10	6

Cash January 1789 Cr.

1789				£	s	d
Jan.	11	Brought Over Expences	1.12.3	332	8	
	12	Subscription for the Poor of Wealth	5:5:–			
	19	Washing	–.3:–			
	26	Cards	–.3.–			
	27	Cards	–.3.–			
	31	Paid for recovering my Little Hobby Horse	–.3:–			
		Nancy Smith's Coach hire from London	–.8:–			
		2 Ferrets	–.12.–			
		Letter	–.2.–			
				8	11	3
				340	19	3
	31	By Balance carried to next month		222	11	3
		£		563	10	6

Dr. Cash February 1789

1789	D		£	s	d
Feb.	1	To Balance brought from last month	222	19	3
	9	To Ayton Brassey Lees & Satterthwaite For a Draft in Favor of Mr Robt. Greenwood	40	–	–
	13	To Ditto For a Draft in Favor of Mr Wm. Merial White Chapel	35	–	–
		£	297	19	3
		Carried Over	£ 297	19	3

Cash February 1789 Cr.

1789	D			£	s	d
Feb.	1	By Expences Paid the following				
		The Taylor Went to this day	6:9			
		Washing	2:–			
	3	a Labourer in the Garden	2:–			
		Cards	4:–			
		Wessin the Hair Dresser	4:–			
		at Ingatstone	1:–			
	10th	Cards	8:–			
		Letters	1:6			
		Jane Alexander	5:–			
		Cakes at Moorgate for the Children	1:8			
	13th	Joseph Sundry Small Expences to this day do	1:18:1			
	17th	Cards	3:6			
	20th	Cards	2:6			
	23d	Washing	4:9			
	24th	Cards	2:6			
	"	a Boy for three Weeks	18:–			
	25th	Black Ball	1:–			
	"	Cards	2:6			
	26	Cards	2:6			
	"	Cards	4:–			
		Gloves	2:–			
		a Man for Brewing	2:6	5	19	9
		Carried Over		5	19	9

Dr 4 Cash February 1789

1789			£	s	d
Feby	13	Brought Over	297	19	3
	27	To Brassey Ayton Lees & Satterthwaite Bankers received of them by a Bill in favr of Mr Clachar	100	—	—
			397	19	3
		£	397	19	3

Cash February 1789 Cr 4

1789			£	£	s	d
Feby	1	Brought Over		5	19	9
		By House Expences Paid the following				
	13th	Mrs Westcott advanced her	26:10			
	27	Mrs Westcott advanced her	9:—	119	10	
		By House Expences Paid the following				
		Brewer Lambert in full to 19th of December omitted to be charged before	2:5:—			
		Carpenter Credit Poles	2:13:3			
		Saggers for Oats	2:7:—			
		Bailey Collar Maker	2:4:—	9	9	3
		By House Expences				
		a Purse	19:—			
		Paid Maries Bill for Garden Seeds	1:1:9	2	—	9
		By Expences Gave Miss Westcott my Sister		1	1	
				138	—	9
		To Balance carried forward to the next Month	£	259	10	6
			£	397	11	3

Dr March Cash 1789

			£	s	d
1789 March	1	To Balance from Last Month	259	10	6
	13	To Ayton Brassey Lees & Satterthwaite Bankers received of them	10	–	–
			269	10	6
		£	269	10	6

Cash March 1789 Cr

				£	s	d
1789 March	1	By House Expences Paid the 7 of February Mr Guy for 2½ Chaldron of Coals including Cartage - omitted to be posted in Last Month - as p Mr Guys receipt		4	5	–
		By Expences				
	5th	Paid the following				
	1	Coachhire to London	8:			
		advanced a Servant Thomas Sheed in London	5:			
	3	Trunk	18:6			
			5:			
		Play house	2:6			
		Coachhire	1:			
	6	Thomas my Servant	5:			
		Hair Dresser	6:			
	7	Coach hire to Kingston	6			
		Post Chaise to Esher	6:6			
	9	From Esher to London	8:			
		Mrs Sealings Servants	1:6			
	10	Coach hire in London	10:			
		Playhouse for Major Jourdan & myself	1:6			
	11	Coachhire	4:			
		advanced Thomas the Servant	6:			
	12	Westminster Abby - H of Commons & Lords	3:			
		Coachhire	5:			
		Cards at Mr Callands	3			
	13	Thomas advanced him	3:			
		Letter	6:			
		Cards & Back Gammon	1:8:			
		Powder Pomatum &c at Metcalfes	4			
		Coach hire from Bond Street	5:			
		Major Jourdans Servant	1:8			
		Sundrys Carried Over	Carried out	7:	12	

Dr. Cash March 1789

1788			£	s	d
March	13	Brought Over	269	16	6
	27th	To Ayton Brassey Lees and Satterthwaite received from them	50	—	
	31st	Ditto	5	5	—
		To House Expences received from Mrs. Westcott	7	—	
			331	3	6
		£	331	13	6

Cash March 1789 Cr.

1789			£	£	s	d
March	1st	Brought over		4	5	—
		Expences bro. Over	7:12:—			
		Paid the following				
	16th	Letters	1:6			
	18th	Coach hire with Mrs. Westcott	7:6			
	"	Do.	1:6			
	"	Do. Play house	16:—			
	20th	Do. to Abingdon Street	7:6			
	"	Cards at Mr. Callands — Mrs. Westcott & self	10:6			
	21st	Coach hire	1:—			
	23rd	Carp fish	1:6			
	"	Coach hire from Play house	2:6			
	"	Play house Mrs. W. & myself	10:—			
	"	Boxkeeper	3:—			
	24th	Coach hire	1:—			
	25th	Washing	11:6			
	"	Coach hire	5:—			
	26th	Do. Pall Mall	3:—			
		Do. Play house	2:6			
	"	Play house Mrs. W. & myself	10:—			
	28th	Coach to Greenwich	12:—			
	"	Spending at Greenwich	5:—			
	29th	Cards	6:—			
	"	Paid Mr. Mitchel for a Wheel purchase	12:—			
		Coach hire	2:—			
		Fishing Tackling	1:3:—			
		Boydells Gallery	2:—			
		advanced Chelmsford Coach	1:1:—			
		Repairing a Compass	2:—			
		Thermometer	1:11:6			
		Servant in Full Mare Dobson — 14 Cards s 2	16:—			
				19	—	—
		Carried Over		23	5	—

Dr. Cash March 1789

1789			£	S	D
March	27th	Brought Over	331	3	6
			331	3	6
		£	331	3	6

Cash March 1789 Cr.

1789				£	S	D
March	1st	Brought Over		23	5	–
		By House Expences				
	3	Advanced Mrs Westell	20: – –			
	27th	Paid Folgham in full	1:15:–	21	15	–
		By Willy Law Alexander				
		Paid Mr French in full for Education at Strafford		30	–	–
				75	–	–
	31st	Balance due & carried to next Month £		256	3	6
		£		331	3	6

Dr. Cash April 1789

			£	s	d
1789 April	1st	To Balance brought forward £	256	3	6
	2d	To Ayton, Brassey, Lees & Satterthwaite Received of them	80	—	—
	16	To Ditto Received from them for a Draft in favour of Doctor Munich	49	—	—
		£	385	3	6
		£	385	3	6

Cash April 1789 Cr.

			£ s d	£	s	d
1789 April	1st	By Expences				
		Paid the following				
		Coach to Chelmsford the remainder of the hire	19:—			
	th	Gave for finding my Glass	2:6			
	19	Washing	4:—			
		Paid Dudn. Berkeley Easter Offering	1:6			
	26th	Turnpikes & Supper in London	4:—			
		Beefsteak Club	5:6			
	27th	Washing	1:8	2	17	8
		By Miss Anne Smith Paid Doctor Munich on her Account		49	—	—
		By House Expences				
		advanced Mrs. Westcott	80:—			
		Paid Farmer Blyth for Carting Coals	1:9:—			
		Carpenter Cruttenden	18:—	82	7	—
				134	4	8
	30th	By Balance carried forward		250	18	10
		£		385	3	6

Dr. Cash May 1789

1789			£	s	d
May 1		To Balance brought forward	250	18	10
4		To House Expences received from Mrs Westcott	2	2	—
21		To Ayton, Brassey, Lees & Satterthwaite received from them	10	—	—
26		Ditto in favour of Mr Tealing	20	—	—
30		Ditto received of them	55	—	—
		£	338	—	10
		Carried Over £	338	—	10

Cash May 1789 Cr.

1789				£	s	d
May 5		By House Expences Paid the following				
28		China ware Mr Tealing in part of 26£ due to him	20 : — : —			
31		Mrs Westcott advanced her	52 : 2 : —	72	2	—
		By Expences Paid the following				
2		Washing	— : 2 : —			
6		Cards	— : 6 : 6			
8		George & Children	— : 8 : 6			
16		Washing	— : 3 : —			
19		Joseph Moody my Servant in full for sundry Expences to this day	2 : 2 : —			
22		Chaise to Romford from Waltham — 17 : — To London from Romford paid — 13 : 6	1 : 10 : 6			
		Turnpikes paid Joseph	— : 4 : 6			
		Horses to Sunbury	— : 19 : —			
24		Turnpikes from Sunbury to Hampton Court	— : 2 : 8			
		Capt Porter's Servants at Hampton Court	— : 2 : —			
		Palace at Hampton Court	— : 7 : —			
25		Cards	— : 8 : —			
		Letter	— : — : 7			
27		Turnpikes to & from Chiswick over the Bridge	— : 4 : —			
		Washing	— : 1 : 6			
		Horses to London	— : 7 : 6			
29		Exhibition in London	— : 6 : —			
31		Pamphlet	— : 1 : 6			
		Carried Over	8 : 6 : 9	72	2	

Dr. Cash May 1789

1789			£	s	d
May	31	Brought over	338	—	10
			338	—	—
		£	338	—	

Cash May 1789 Cr.

1789				£	s	d
May	31	Brought over — Expences	8 : 6 : 9	72	2	—
		Chaise &c. from London to Chelmsford	1 : 1 : —	9	7	9
		£		81	9	9
May	31	To Balance carried forward		256	11	1
		£		338	—	10

Dr Cash June 1789

			£	s	d
1789 June	27th	Brought over	304.	14.	1
			304	14	1
		£	304.	14	1

Cash June 1789 Cr

				£	s	d
June	15	Brought over — Expences	9.16.10	42.	7.	6
	16th	Paid at Ember Court	-.4.-			
	18th	Hired Post Chaise Boy	-.6.- -.1.8			
		Washing in London	-.8.-			
	20th	Cards	-.4.1			
		Washing	-.1.-			
	26th	Sundry small Expences		10	18	7
				53.	6.	1½
	30th	To Balance carried forward to next Month		251.	8.	
			£	304.	14	1

Dr. Cash July 1789

			£	s	d
1789 July	1st	To Balance brought from last Month	251	8	–
	8th	To Ayton, Brassey, Lees, & Satterthwaite In favor of Mrs Westcott	40	–	–
	9th	To Ditto in Cash	5	5	–
	17th	To Ditto in favor of Mr Tealing	6	5	–
	22nd	To Ditto in favor of Mr Robt. Greenwood	49	–	–
			351	18	–
		Carried over £	351	18	–

Cash July 1789 Cr.

					£	s	d
1789 July	5th	House Expences					
		Paid the Following					
		Mrs Westcott advanced		40 – –			
		China Ware paid Mr Tealing in full		6:5 –	46	5	–
	28th	By Expences Paid Miss Wray for my Daughters Schooling to the 3rd June 1789			26	11	8½
	4th	By Expences					
		Paid the following					
		Washing		– 4:2½			
		Charity		– 2:6			
	8th	Stamp	7	– – 6			
	9th	Coach hire to London	12: –				
		to Queen Street	2:6	– 16:6			
		Fruit	1				
		Maid Servant		– 2:6			
	13th	Coach hire from Queen Street to White Chapel		– 4:6			
		To Mr Bourchiers Servants		– 2.6			
		Master Wilson		– 1 –			
		Washing		– 2: –			
		Sadlers Wells		– 8: –			
	14th	Strawberries		– 1:6			
		Coach hire		– 1 –			
	15th	Coach hire		– 1:6			
		Strawberries		– 1 –			
	19th	Washing		– 2:6			
		Coach hire to Chelmsford myself alone		– 12: –			
		Carried Over – Expences £		3: 2:8½	72	16	8½

Dr Cash July 1789

			£	s	d
1789 July	28	Brought Over	351	12	
			351	12	—
		£	351	12	:

Cash July 1789 Cr

				£	s	d
1789 July	19	Brought Over		72	16	3½
		Expences	3 : 2 : 8½			
		Paid Mr [illegible] Servants Bill [illegible]	..4 —			
			...6			
	21	Gave my [illegible]	..2..6			
		Gave Old Lincoln	..2 : ..			
		Gloves	..2 —			
	23	Doorkeeper at the Assizes	1..1 —			
		Tickets for the Race Ball				
			..3 : 9½			
	28	Gave Amel a [illegible]				
			..1 —			
	29	Paid for Letters	..5 —			
		Race Stand	..4 : —			
		Public	..1 —			
		Trick				
			..15 —			
		Supper at the Race Ball		6	4	6
			£	79	1	2½
	31	By Balance carried to next Month		272	16	9½
			£	351	18	—

Dr. Cash August 1789

1789			£	s
August	19	To Cash Brought over	354	18
		£	354	18
		£	354	12

Cash August 1789 Cr.

1789					£	s	d
Aug.	9th	Brought Over			85	1	9½
	19th	By Expences					
		Paid Haymaker		2:2:–			
	1st	10 ash		–:2:1½			
	1st	Mr Blacker for a Copy Book	1:6				
		Simpsons Letters	3:6	–:5:–			
	1st 8th	Letters		–:–:9			
		Washing		1:9½			
	1st 10th	Stamps		–:–:6			
	11th	Expences to Sprom Colne		–:13:6			
	23rd	Charity to a poor Woman		–:5:–			
	26th	Expences to Walden & Cambridge viz					
		Proportion	£6:3:2				
		Extra separate Expences					
		[illegible] Church	–:2:–				
		Cambridge Library	–:2:6				
		Armory	–:2:6				
		Cards lost	10:–	–:17:–	[illegible]:–:2			
					10	10	8
					95	12	5½
	31st	By Balance carried to next Month			259	6	4
		£			354	18	9½

Dr. Cash September 1789

1789			£	s	d
Sept.	1.	To Balance from last Month	259.	6.	4
"	11	To Ayton Lee & Co Bankers Received from Robert Greenwood for a Bill upon them	45		
		£	304	6.	4
		Carried over £	304	6.	4

Dr. Cash January 1790

1790			£	s	d
January	1	To Balance transferd from 31 of December 1789	254.	7:	7½
"	18	To Ayton, Brassey, Lee & Satterthwaite Draft [illegible] in favor of Mr Pitt for Cash recd	100:	—:	—
	30	To Ayton Brassey Lee & Satterthwaite For the following Bills for Cash received Evans & Co ... 3: —: — Day & Co ... 10: —: — Thomas Mitchell Esqr ... 4: —: —	17:	—:	—
			371	7:	7½
		Carried Over £	371:	7:	7½

Dr. Cash September 1789

1789			£	s d
Sept.	1.	To Balance from last Month	259.	6.4
	11	To Ayton Lees & Co. Bankers Received from Robert Greenwood for a Bill upon them	45	—
		£	304	6.4
		Carried Over £	304	6.4

Cash September 1789 Cr.

1789					£	s
Sept.	2 27	By House Expences				
		Paid Joseph Moody his Wages on [illegible] for one year to the 24th August		£ 14: 14: —		
		Paid Mrs Westcott the 24th August		3: 3: —		
		13th Paid Mrs Westcott		20: —: —		
		Paid mending the Clock		—, 4: —		
		27th Paid Mrs Westcott		1: 1: —	39	2 —
	1	By Expences				
		Paid the following				
		Children Fruit		£ —, 2: —		
		3 Expences to Colne		—, 11: 6		
		8th Expences to, & from Colchester				
		Kelvedon	9: 10			
		Colchester	3: 14: 2			
		Kelvedon	9: —	4: 13: —		
		Lost at Cards at Mr Carr	14: —			
		11th at Mr Parker	7:	1: 1: —		
		Stamps		—: —: 6		
		Washing		: 3: —		
		Joseph Moody settled with him the following Expences paid				
		Turnpikes to & from Colchester &c	2: 3			
		Huntbridge	13: 4			
		a Boy attending him 9 weeks	3: —			
		6 Days Do.	1: 6			
		mending Coach Boot	2:			
		at Kelvedon	7½			
		Blacking		1: 13: 8½		
		Carried Over Expences		£ 8: 4: 8½	39:	2:

Dr Cash September 1789

1789			£	s	d
Septr	11	Brought	304	6	4
		£	304	6	4
		£	304	6	4

Cash September 1789 Cr

				£	s	d
Sept	11	Brought over	Expences £3:4:8½	3	9	2
	17th	Bound a Book at Mr Haines paid him	2:6			
		Paid the Post Boys that drove the Chaise to Cambridge	1:1:—			
	18th	Paid for Oats for my Horse	:6			
	21st	Paid Washing	2:—			
	25th	Paid Cunningham his Bill	4:10			
	26th	Paid going to the Concert	1:—			
	27th	Charity Sermon at Chelmsford	10:6			
		Concert at Romford the 26th	1:2½	16	8	3
		Anne Smith Paid Doctor Moriarty the Balance of his Account — It being the same Sum with her Proportion of the Cambridge Excursion which I paid I have carried to the Account		6	9	—
		£		55	15	3
	30th	By Balance carried to next Month		248	11	1
		£		304	6	4

Dr

Cash October 1789

1789 Octr			£	s
	1	To Balance brought from last Month	248	13
	"	To Ayton Brassey Lees & Satterthwaite Recd Order for a Bill upon them in favor of Mr Saggers Collector of Customs for Taxes to Lady day [illegible]	11	10
	13	To Ayton Brassey Lees & Satterthwaite for a Bill in favor of Mr Robt. Greenwood	49	–
	21	To Do. in favor of Mr John Saggers	49	–
	31	To Ayton Brassey Lees & Satterthwaite	49	–
		Carried over £	407	3

Cash October 1789

Cr.

1789 Octr				£	s
	1	By William Birch Paid the Amount of Taxes due by him to the Revenue from Lady day to Mich. 1788 as pr Collectors Receipt dated the 11 May 1789 omitted to be inserted before		11	10
		By House Expences Paid the following this Month			
		Wm Taylor in full — Do.	–:14:6		
	13	Mrs Wetstall advanced	20:–:–		
	17	Mrs Wetstall Do.	3:3:–		
	15	Coals paid Morgan in full to the 15 Octr as pr Receipt	9:15:–		
	19	Iron mongery paid Greenwood in full to 19 Octr as pr Bill	6:6:–		
	21	Rance the Waggoner to this Day	–:10:–		
	"	Taxes paid Collector J Saggers to Mich. Day as pr Receipt	7:10:–		
	"	Oats paid Saggers as pr Receipt	8:1:6		
	23	Cyder paid Lambert Oliver in full	4:15:–		
		Carpenter Poole in full to this day	1:9:–		
		Carried over £	62:4:–	11	10

C.C. Dr Cash October 1789

1789			£	s	d
Sepr.	31	Brought Over	407	3	-
			407	3	-
		Carried Over £	407	3	-

Cash October 1789 Cr

			£	s	d
23	Brought over		11	10	
	House Expences bot. over	62:4:-			
"	Colour Maker paid Bailey in full as p his Receipt	5:3:6			
	Clarkar for Negro Expences as p his receipt to 23d Oct.	2:19:3			
	Upholsterer (Gibson) paid him in full to 23d Oct. as p Receipt	4:16:6			
"	Jeweller Kelham in full 24 Oct. as p Receipt	12:2:-			
26	Black Smith Bush to this day as p Receipt	6:9:-			
			93	14	6
	Expences Paid the following				
23	Pd. Munro to Cambridge paid [illegible]	£ 6:-:-			
3	Gloves	-:1:6			
4	Hay paid [illegible] for a Truss of Hay	-:2:-			
4	Washing	-:2:1			
10	To Colne & back	1:15:6			
	Mrs [illegible] at Colne	:6:6			
"	Wiffen Hair dresser in full	:7:6			
	[illegible] for Colne [illegible] Coach &c	-:3:-			
19	To South end & Billericay & back	2:18:-			
	Carried over	11:16:1	10[illegible]	4	3

Dr. Cash October 1789.

			£	s	d
1789 Oct.	31	Brought Over	407	3	
			407	3	
		£	407	3	
		£	407	3	

Cash October 1789 Cr

					£	s	d
1789 Oct.	31	Brought Over			105	4	3
	1st	Expences brought over		£ 11:16:1			
	19	Settled Small Expences with my Servt.					
	"	Joseph Mordy					
		Firewood for the House	£ 2:4:6				
		Sent to Wedford & Back	:2:6				
		Man bringing D°	6:6				
		D°	3:6				
		Binding Hay	3:6				
		Georges Bill of Sale	2:10	3:3:4			
	25	Washing		:2:6			
		Cards		:7:-			
	26	Cards		:9:-			
		Earthen Ware for Garden Pots		:1:-			
		Hair Powder paid Johnsons Bill for 2		1:3:-			
		Lundo		:5:-			
	30	Beef Steak Club			17	6	11
				£	122	11	2
	31	By Balance carried to next Month			284	11	11
				£	407	3	1

Dr Cash November 1779

1779			£	s	d
Nov.	1st	To Balance brought from last Month	284	11	11
	7th	To Ayton Brassey Lees & Satterthwaite Recd from them for a Bill on Acct of Greenwood	49	19	–
	24	To Ayton Brassey Lees & Satterthwaite for a Bill Mrs Westcott drew upon me at London on Acct of Mr Greenwood of Chelmsford	30	–	–
			364	10	11
		Carried over £	364	10	11

Cash November Cr

1779			£		
Nov.	1	House Expences Paid the following			
	3	George Wood Gardener in full his Wages	18:–:–		
	6	Mrs Westcott advanced her	20:–:–		
	13	Mrs Westcott advanced	15:15:–		
		Malt paid Mr Read in full to this for 97 Bushels	23:18:–		
	24	Mrs Westcott for a Bill drawn by her upon me in London on Acct of Mr Greenwood	30:–:–		
				107	13 –
		Expences Paid the following			
	1st	Washing	:2:–		
	3	2 Men working in the Garden	–:14:–		
		Subscription for Chelmsford Ball	2:2:–		
		Southend Servants	–:8:–		
		Broom for Stable &c to Barnard	–:1:9		
	13th	Chelmsford Fair for Children	–:7:6		
	14th	Letters	–:3:–		
		Joseph Moody his Bill Binding Hay –:5:– repairing Gun 2:– Latiniron 3:6 Blocking –:8	–:11:2		
		Carried over £	4:9:5	107	13:–

Dr Cash November 1789

1789			£	s	d
Nov.	24	Brought Over	364	10	11
			364	10	11
		£	364	10	11

Cash November 1789 Cr

1789				£	s	d
Nov.	14	Brought Over Expenses	£ 4:9:5	107	13	
		do Washing	8½			
	19	Coach back to London for self & Servant	12:–:			
	20	do Play house Self & Mitchel	10:–			
		Coach hire	5:6			
	22	do Gloves	2:–			
	26	Coach hire	3:–			
		Play half Price	2:6			
		do Supper	2:6			
	26	Cards	1:6			
		do Coachhire	2:–			
		Mrs Westrick for a Basket lined with Tin. from Tolkein	10:6			
		Paid Dollond Optician for Glasses	2:–	7	3	7½
				114	16	7½
do	30	Balance carried to next Month	£	249	14	3½
			£	364	10	11

6 Dr. Cash December 1789

1789				£	s	d
Dec.	1	To Balance brought forward from last Month		249:	12:	3½
	7	To Ayton Brassey Lees & Satterthwaite in favr of Mr George Wilson		6:	6:	–
	9	To Ayton Brassey Lees & Satterthwaite in favr of Upholdster Phiné		27:	7:	–
	11	To Ayton Brassey Lees & Satterthwaite in favour of Mr Beho Tealing		500:	–	–
	16	To Ayton Brassey Lees & Satterthwaite in favr of Mr Lambden on Acct of Colonel Prendergast		16:	2:	–
	"	To Cash	15:15			
	23	Ditto Cash	100: – : –	115:	15:	–
			£	915:	4	3½
		Carried Over	£	915:	4:	3½

Cash December 1789

1789				£	s	d
	7	Mr George Wilson Paid him in full for a Bill on Ayton & Co		6:	6:	–
	16	Colonel James Prendergast Paid Mr Wm Lambden his Agent in full for all Acct. as by his desire in Letter of Oct. 1788 from India as ⅌ Mr Lambdens receipt		16:	2:	–
		House Expences				
	9	Paid Upholdster Phene of Moorgate his Bill in full as ⅌ Lamb's receipt	27: 7: –			
	23	Mrs Witch advanced	90: – : –	117	7	
	10	Beho Tealing Lent him upon Bond in part of 2000: at 6 ⅌ Cent ⅌ Annum		500:	–	–
		Expences Paid the following				
	2	Washing	: 3: 9½			
	"	Play House & Coach hire	7: –			
		Oysters	1: –			
		Coach hire to & from Mr Tewing	4: 6			
	5	Expences to Sunbury & from do	11: 6			
		Leather Breeches as ⅌ young's Acct.	1: 11: 6			
	11	Coach hire – Play – Supper &c and Washing	17: 3			
		Carried Over £	3: 16: 6½	639:	15:	

Cash December 1789

1789 Dec.			£	s	d
Dr.	31	Brought on	915	4	3½
		Carried on £	915	4	3½

Cash December 1789

1789					£	s
Cr.	13	Brought Over Expences		3:16:6	639	15
		Coach hire		3:6		
		Mr Bourchiers Servant		10:6		
	15	Play house with my Sister Sophia		15:6		
	18	Coach hire		1:–		
		Journey to Wilthams Mr Wellesley				
	1	myself from Romford Mr Westcote				
		Post Boy & horse hire	13:6			
		Coachhire to Mr Wellesley	2:–			
		To Hounslow	16:–			
		Turnpikes	2:6			
		At Slow	13:–			
		at Reading	1:2:–			
		Speen hill from Reading	14:6			
		Bill at Speen hill	1:8:–			
		To Reading Via Wilthams	1:3:6			
		at Reading Bill	1:5:2			
		To Slow	1:2:–			
		Hounslow	:13:6			
		To London	:13:–			
		in London Coachhire 3:6				
		Vinegar 2:6				
		Horn Drops 2:–	:8:–			
		Turnpikes to Chelmsford	1			
		Do from Speen hill	2:6			
		London				
		To Ilford	9:–			
		Brentwood	13:6			
		Chelmsford	12:6			
		Carried Over £	12:16:2	3:7	639	15

Dr. Cash December 1789

1789			£	s	d
Decr.	31st	Brought over - - - - - - £	915:	4	3½
		£	915:	4:	3½

Cash December 1789 Cr.

1789				£	s
	30	Brought - - - - - - {Expences	£ s d	639.	15:
		Brought Expences - £	12:16:2		
	"	Paid for Play things - -	1:		
			11:17:2		
	19th	Settled with Joseph on his Bill to this day - - - - - -	2:14:9		
	"	Turnpikes from Spenlett - - - -	3:3		
	29th	Cards at D. [illegible] - - - - - -	1:6		
				21.	1:8
			£	660	16:
	31st	Balance carried forward - - - - £		254:	7:7½
			£	915	:4 3½

Dr ~~Do~~

Cash January 1790

1789			£	s	d
January	1	To Balance transferd from 31 of December 1789	254	7	7½
"	18	To Ayton, Brassey, Lees & Satterthwaite For a Bill in favour of Mr Pitt for Cash recd	100	–	–
	30	To Ayton Brassey Lees & Satterthwaite For the following Bills for Cash received			
		Evans & Co 3:–:–			
		Day & Co 10:–:–			
		Thomas Mitchell Esqr 4:–:–	17	–	–
			371	7	7½
		Carried over £	371	7	7½

January Cash 1790

Cr

1790				£	s	d
Jany	1	By House Expences for the following				
	3	Hatts paid Daily 1 Bill 16 1 D: 1:3	1:19			
	18	Mr Westcott advanced her	99:–:–			
	9	Cunningham Cheesemaker paid him in full	2:–:8			
	15	Wood purchased of [illegible] in full	1:1:–			
	30	Day the oilman paid	10:6			
				104	11	2
		Expences for the following				
	3	Book Club	:6:–			
		Christmas Box	:3:–			
	6	Washing	2:5			
	11	Excursion to B[illegible]	2:10:6			
	15	Buttons	:1:–			
		Cards lost	:7:6			
	"	Buckles for George	:2:–			
	23	Washing	:2:6			
	26	Coach Hire to London 7:– Coachman 1:– Coach hire to Hummums 2: Glass 2:3	12:3			
		Carried over £	4:7:2	104	11	

Dr. Cash January 1790

1790			£	s	d
Jan.	30	Brought Over - - - - - - -	371.	7.	7½
		£	371.	7.	7½

Cash January 1790 Cr.

1790				£	s	d
Jan.		Brought Over - - - Expences £ 4:7:2		104.	11.	2
	27	Watched House - - - 12:6				
		Coach hire - - - 2:-				
		Play & Supper - - 6:	1:-:6			
	28	Coach hire - - - - -	-:1:6			
	29	Coach hire - - - - - - - - :1:6				
		Play & Supper - - - - - - - 7:6	-:9:-			
	30	Coach hire - - - - - - - -	3:-	6:	1:	2
		William Law Alexander				
		Paid Evans & Co. for bedding &c. as p Bill - - - -		2:	13	
				113:	5:	4
	30	Balance carried forward to the next Month		258:	2:	3½
		£		371.	7:	7½

Dr Cash February 1790

			£	s	d
1790 Feb.	1	To Balance brought forward	258	2	3½
	"	To Francis Aistell recd the Balance due from him from Mr Reid thro Mr Bennett 23d June 1789 which Amt was paid Mr Merrick	110	9	4
		£	368	11	2½
		Carried Over £	368	11	2½

Cash February 1790 Cr

				£	s	d
1790 Feb.		House Expences Plate & Jewels Paid by Mr Merrick & brought to Acct. Instead of 262:12 as inserted in Jany. 1789 Paid to Rollerton for Plate & Jewels the Sum was 268:12 the difference		6	–	–
		House Expences Paid by Mr Merrick on my Acct since July 1788 & now brought forward Coach &c. compleat paid to Stafford &c.		135	17	–
		Expences Paid by Mr Merrick since July 1788 & now brought forward				
		Watson of Dover 28 Feby 1789	£ 30: –: –			
		Gazeley Paid him 18 Feby 1789	35: 12: –			
		Do — 15 Feby 1790	11: 12: –			
		To Watson of Dover 20 May 1789	15: 10: –			
		Wine paid Corbet 28 April 1789	12: 11: 6			
		Hampers & Bottles &c	1: 14: 3			
		Wade's return from Malta	1: 3: 6			
		Money lent for Expences 3d Oct. 1789	2: 2: –			
		1788 Decr 15 paid Ward for Chamber	2: 14: –			
		Perry paid Wine dealer 18 March 1789	4: 4: –			
		Balance due from me to Mr Williamson	132:			
		Carried Over	£ 249: 3: 3			

6 Dr. Cash February 1790

1790			£	s	d
Feb.	1	Brought over	368:	11:	2½
			368:	11	2½
		Carried over £	368:	11:	2½

Cash February 1790 Cr 6

1790				£	s
Feb.	1	Brought over – Expences	249:2:3	141.	17:
		Expences paid by Mr Menzies from			
		July 88: continued			
		For Silks at the Custom House	53: –: –		
		Letters from India 28 June 84	:1: –		
		Do. – 27 July 1784	:1: –		
		Hampers for Wine 15 ...	3:8		
		Do.	1:4		
		£	302:10:3		
1789		Mrs Westcote paid for Education			
20 Jan.			£10:10: –		
"		Do. – Do.	2:2: –		
28		Do. – Do.	6:6: –		
28 April		– to Sutton the Maker	6:17: –		
25 May		– Clause ...	1: –2		
"		Carpenter for Packing Case	–:15:6		
31 August		to Miss Berry	10:6:4		
7		... Silk Dyer	1:1: –		
			£38:17:10		
1789		House Expences Paid by Mr			
Jan.		Arrears ...	1:16:6		
Feb.		Ditto	2:10: –		
April		Charles for ...	1:13:6		
May		Do. Do.	1:6: –		
"		Poulterer	1:9		
			8:15: –		
		Carried over £	350:3:1	141.	17:

Dr Cash February 1790

1790			£	s	d
Feb	1	Brought over	368	11	2½
		Ayton Brassey Lees & Satterthwaite Recd of them	100	–	–
	4	Ditto	4	–	–
	10	Ditto in favor of Captn. Louis for Chatterines Passage to India	40	–	–
		Ditto in favor of Captn. Joseph Greenway for money due upon a Balance from one	35	–	–
	12 17	Ditto Recd	10	–	–
		Ditto drew a Bill in favor of Sarah Milliner Berkeley Square	7	16	–
			565	7	2½
		Carried over £	565	7	2½

Cash February 1790 Cr

1790				£	s	d
Feb	1	Brought over	350:3:1	141	17	–
		Willy Law Alexr. Paid by Mr. Mench Dalmer to Mr. Dikons	4:10:–	354	13	1
		Sundry Expences Paid by Mr. Mench further Sums for Lights Chambers August 89 – 17:3 & 14th Sept. – 9:8		1	6	11
		Willy Law Alexander Paid to Mr. Tealing Chiefmate for his use on board the Lansdowne	£5:5:–			
		Expences of Chest &c. to Gravesend	2:2:–			
		Pocket money	15:–	8	2	–
		Expences Paid the following				
	1	Ledger &c. at the [illegible]	1:7:5			
		Coach hire to Chelmsford	8:–			
			2:6			
	2	Washing	14:–			
	3	Cards at Mr. Carne	1:6			
	7	Washing	1:–			
		Letters				
		Paid Tayler &c. in Newgate Street for	4:–			
	11	Stockings by Mr. Mitchell	18:6			
	15	Coach hire in London & to London				
		Carried over	7:3:11	505	19	–

Dr. Cash February 1790

1790			£	s	d
Feby	13	Brought Over	565	7	2½
		To Balance	134	15	2½
			700	2	5
		£	700	2	5

Cash February 1790 Cr.

1790				£	s	d
Feby	18	Brought over Expences	£17:6:11	505	19	
		Cane	5			
		Expences at the [illegible]	1:2:–			
		Expences to [illegible]	:12:6			
		Given away	–:1:–			
	24	Coach hire	2:–			
		[illegible]	:13:6			
		Coach hire to Chelmsford	1:–			
			18:12:11			
		Paid Capt. Lowes of the Ship Woodcote for my Catherines Passage to India	40:–:–			
				58	12	11
		Expences				
		Paid for Mrs Walcott the following				
		Mrs Webb for a Cloak	3:–:6			
		Pierce Milliner	2:13:–			
		Sarah Milliner	7:16:–			
		Allport Stay maker	4:14:–			
		Stamp	:–:6	18	4	–
		Joseph Greenaway				
		Paid him in full by a Bill drawn by him on me in favour of Sir Jas. Esdaile		35	–	–
		House Expences gave Mrs W.	90:–			
		Paid for a Horse	:6:6	90	6	6
			£	700	2	5

Dr Cash March 1790

March			£	s	d
	4	To Ayton Brassey Lees & Satterthwaite Received of them by a draft of Mr. Millikin for 30 Guineas £31:10: —	31:	10	
	12	Ditto — in favor of Crickett & Co. as a Deposit in their Bank — — — —	70:	—	—
	12	House Expences Sold a Cow to Farmer Blyth — — —	9:	9:	—
	12	To Crickett & Co. Received of them — — — — — —	18:	—	—
	23	To Charles Bourchier Esq Received of Ayton & Lees — — —	1000:	—	—
			1128:	19	—
		Carried over	£ 1128:	19:	

Cash March 1790 Cr

1790 March				£	s	d
	1	By Balance — — — — — —		134:	15:	2½
	12	By Crickett & Co. Bankers deposited in their Hands — —		70:	—	—
		House Expences Paid Farmer Blyth for carting Coals — — — — £11:5: Rent of a Field — — 16:10: —	27:15: —			
	13	Hannah House Maid her Wages in full to this day —	1:1: —			
	14	Mrs Walcott for House Expences	30:10: —			
	"	Sheppard Taylor his Bill for Cloathes &c. Cloathes paid Taylor — —	1:11:6			
		advanced Claudius the Footman — — — —	2:2: —	62:	19	—
	5	Expences To London — — — — — —	£ —:10: —			
	8	From London — — — —	—:11: —			
		Cards at Mr Johnson — — — —	2:6			
		Beef Steak Club — — — —	5:			
	12	Children's Jokes &c — — — —	1:6:			
		Paid the Doctr Servant James in full for my Son when [illegible] gave him — — —	1:0:	267:	14:	2½
		Carried over	£ 2:11:			

Dr. Cash March 1790

1790			£	s	d
March	31	Brought over	1128	19	
		To Balance	144	6	—
			1273	5	—
		£	1273	5	—

Dr. Cash April 1790

1790			£	s	d
April	30	To Crickitt & Minict & Co Bankers recd of them 2d March	10	10	—
	29	To Puplett [illegible] recd from Capt. Joseph Greensbury a Balance due from him & paid into Crickitt & Co March	10	10	
	19	To Ayton & Lucas & Co a Draft of Crickitt & Co	49	—	—
	13	To Crickitt & Co drew on them in favr of Mr Abell	6	10	—
		Carried over £	76	10	—

Cash March 1790 Cr

1790				£	s	d
March	1	Brought over		267	14	2
		Expenses	£ 2:11			
		Expenses to Colchester	2:7:9			
	28	Washing	1:7½			
		Amelia gave her	2:—			
	30	Book stitch	7:6			
		gave Geo.	1:—	5	10	10
	27	Tealing & Puplett Ironworkers Lent them upon Bond of 5 pr Ct pr Annum & a Mortgage upon the Premises paying 27 Octr 1794		1000	—	—
		£		1273	5	—

Cash April 1790 Cr

1790				£	s	d
April	1	By Balance brought from the March		144	6	—
	1	By Crickitt & Co paid them in March		10	10	
	19	By Crickitt & Co gave them a Draft on Ayton Brassey Lucas Satterthwaite		49	—	—
	13	Thos. Mitchell Paid Mr Abell Collector for Taxes		6	7	8
		Expenses paid the following				
	5	Glass	—:2:—			
	7	Washing	—:1:6			
		Letters	—:—:4			
		Carried over	—:3:10	210	11	8

Dr Cash April 1790

1790			£	s	d
April		Brought over	76	10	—
	19	To Crickett L &Co for Bill in favour of Mr Saggers	26	—	—
	26	To Ayton Lees - Brassey'd Satterthwaite - received by a Bill in favour of Merrick	128	—	—
			230	10	—
		To Balance carried forward £	35	2	6½
		£	265	12	6½

Dr Cash May 1790

1790			£	s	d
May	4th	Crickett & Co received from them by a Bill on Morgan	4	4	—
	8	To Crickett & Co by a Bill in favour of Mrs Wetwitt 25 Guineas	26	5	—
		To Crickett & Co by a Bill in favour of Mr Cranier	4	10	—
	21	To Crickett & Co by a Bill in favour of Mrs Wetwitt in April 2d omitted before	26	5	—
		Carried Over £	61	4	—

Cash June 1790 — Cr

1790				£	s	d
May		By Brought over Expenses	9:10	210	11	8
		Paid Farrier Lambert in full	1:9:6			
		Cr Vicar Berkeley Easter Dues	1:1:			
		Pd Barnard for sundry Expences	2:6	2	16	10
1790 May	21					
	28	House Expences				
		Mrs Wetwitt for Expences	26:5:—			
	1	Saggers Collector in full				
		for Taxes	9:1:10½			
		Corn	16:17:—			
			25:18:10½	53	[illegible]	[illegible]
	10					
	25	£		26[illegible]		

Cash May 1790 Cr

				£	s	d
	31	By Balance from last Month		35	2	[illegible]
		House Expences				
		Paid Mr Morgan for Coals t'other day	4:4:—			
		Gave Mrs Wetwitt	26:5:—			
1790		Paid Cranier for Coals	4:10:—			
June		Gave Mrs Wetwitt in April 2d omitted before	26:5:—			
		Carried Over	£ 61:4			
	1	Carried over	£	35	2	6½

4	Paid Mrs Wetwitt	2[illegible]
21	Paid Mrs Wetwitt	
	Carried Over	

Cash June 1790 — Cr

1790
Mar 1

Cash May 1790 Cr

				£	s	d
1790 May	21	Brought over	£ 61:4:–	35	2	4½
		House Expences	3:3:–			
	28	John Green advanced him	2:19:2½			
	1	Moody in full of his Bill	2:2:–			
		Crofts for Straw in full		69	8	2½
		Expences	:2:9			
	10	Washing	:2:1½			
	25	Washing				
		Presented Barnard & Flanders for setting up with me for Gunnaccd	1:1:–			
			:2:6	1	8	4½
	31	Washing				
		Crickett Menish & Co Paid them by a Bill on Ayton & Co		50		
		£		155	18	10

Cash June 1790 Cr

				£	s	d
1790 June	1	By Balance from last month		36	6	
		Crickett & Co Paid them the Amount of a Horse Sold		30	–	
	1	House Expences	30:–:15:4	92	10	6
	4	Paid Mrs Wetheld	2			
	21	Paid Mrs Wetheld				
		Carried Over				

				£
May	21	By Cash brought over from last Page		
	28	To Ayton Lees & Satterthwaite recd of them by a Bill in favour of Crickett Menish & Co		12
	"	To Crickett Menish & Co recd of them		
	31	To Balance carried forward to the next Month		11
				36
				155
		£		155

Dr Cash June 1790

			£
June	4	To Crickett Menish & Co recd by a Bill in favour of Mrs Wetheld	3
	13	Dead Stock recd for a Horse sold to Harrison	3
	14	To Crickett & Co recd of them	15
		Carried over £	45

Dr Cash April 1790

Cash May 1790 Cr

				£	s	d
			£ 61:4:–			
1790 May	21	Brought over		35	2	4½
		House Expences				
		John Green advanced him	3:3:–			
	28	Moody in full of his Bill	2:19:2½			
	1	Crofts for Straw in full	2:2:–	69	8	2½
		Expences				
	10	Washing	:2:9			
	25	Washing	:2:1½			
		Presented Barnard & Flanders for setting up with me for Gunnacord	1:1:–			
	31	Washing	:2:6	1:	8	4½
		Crickett Menish & Co				
		Paid them by a Bill on Ayton & Co		50:–		
		£		155:	18	1

Cash June 1790 Cr

1790 June	1	By Balance from last month		36:	6:
		Crickett & Co			
		Paid them the Amount of a Note S.D		30:	–
	1	House Expences			
		Paid Mr Westcott	30:–:–		
	4	Paid Mr Westcott	2[illegible]		
	21	Carried Over		86	

Cash June 1790 Cr

1790			£ s d	£	s	d
		Brought over		116.	11.	10
		By Expences				
		Fishing Rod for George	:1:–			
	15	Washing	:2:2½			
		Expences to Colchester Walk with L. Menish	3:9:2			
		Cards at D Berkely	:5:–			
	22	Washing	:5:3½			
	28	Play at Chelmsford	:15:–	4.	17.	8
		Miss Smith				
		Gave her			10.	6
		£		122:	–:	–

Cash July 1790 Cr

				£	s	d
1790 July	1	By Balance from last Month		37	:	–
	"	By Crickett Menish & Co paid them	25:–:–			
	6	By Ditto by a Bill upon Ayton & Co	30:–:–	55:	–	–
	12	Miss Anne Smith				
		Paid her			10.	6
		House Expences				
	15	Paid on Acct of Mr Westcott	25:–:–			
	"	John Green the Gardener in full	2:15:4			
	24	Mr Westcott	10:–:–			
		Carried Over £	37:15:4	92	10	6

Dr July 1790 — Cash

1790				£	S	D
		Brought over		92	11	
July	16	To Crickitt Menish & Co Recd of them this day	25:–			
	"	To Crickitt Menish & Co Recd of them	10:–			
	24	To Crickitt Menish & Co Recd of them	10:–			
	21	To Crickitt Menish & Co Recd of them	5:5:	50	5:	
				142	16	
		Carried Over	£	142	16	–

July 1790 — Cr

1790				£	S	D
July	16	Brought over		92	10	6
		House Expences Brought Over	37:15:4			
		Paid Newberry Cornhill Glassman in full to 2d July 1790	4:6	37	19	10
		Expences				
	1	Wash	:2:			
		Wigs. Hair dresser	:7.6:			
	2	Play at Chelmsford	:9:			
	4	Sacrament	:2:6:			
	5	Paid Rawdon & Saxe on Acct of Mrs Westcott N.19 Cheapside their Bill	£37:11:			
	14	Washing	:3:–			
		Play at Chelmsford	:3:–			
	17	Settled with my Servant Moody for advanced for hay making £2:18:2 Sunday extra Expences to the day Powder & ... 2:14:4	5:13:–			
		Subscription for the Races	1:1:–			
	21	Ball at Chelmsford	1:–:–			
		Washing	–:4:–			
		Play at Chelmsford	–:10:6			
	23	Expences to London	1:14:6			
	26	Play at Ashley	1:1:–			
		Roman Pearl purchased for Louisa	1:1:–			
		Carried over	£ 51:3:–	130	10	4

Dr Cash July 1790

1790				£	s	d
July	31	Brought over		142	16	
	28	Ayton Brassey Lees & Satterthwaite Drew a Bill on Acct. of Mrs Westcott in favr of Miss Merrit		21	–	–
			£	163	16	–
		To Balance carried forward		39	7	10½
			£	203	3	10½

Dr Cash August 1790

1790				£	s	d
August	3	To Crickett & Menish & Co received from them	£ 2: 2: –			
	16	To Crickett Menish & Co received from them	3: 3: –			
	23	To Crickett & Menish & Co received of them – 20 guineas	21: –	26	5	–
	24	Ayton & Lees & Co received of them		90	–	–
	25	Charles & James Bouchier received of them which they paid Ayton Lees Brassey & Satterthwaite Bankers on my Account		100	–	–
		Carried over	£	216	5	–

Cash July 1790 Cr

1790				£	s	d
July	26	Brought over		130	10	4
		Expences Brought over	£ 51: 3: –½			
		Paid Mr Dartnal in full	: 5: –			
		Coach hire in London	: 2: 6			
		Hair dresser	: 3: –			
		Mrs Westcott to Miss L Merrit	21: –: –	72	13	6½
			£	203	3	10½

Cash August 1790 Cr

1790				£	s	d
Augt	1	By Balance from last month		39	7	10½
	23	By Crickett Menish & Co Paid them by a Bill upon Ayton Brassey Lees & Barton		90	–	–
	25	By Ayton Lees Brassey & Satterthwaite Paid them by Mr Charles Bouchier on my Acct.		100	–	–
		By Miss Anne Smith Paid her Entrance for Board at Miss Hastons School		5	5	–
		By House Expences	£			
	10	Mrs Westcott paid her	10: –			
		Paid Coachman board Wages in London	8	10	8	–
		By Miss Anne Smith Paid her Board for last half year ending Midsummer at Mrs Kyle		32	–	–
	4	Carried over		277	–	10½

Dr Cash July 1790

1790			£	s	D
July	31	Brought over	142	16	–
	28	Ayton Brassey Lees & Satterthwaite Drew a Bill on Acct. of Mrs Westcott in favour of Miss Merrist	21	–	–
		£	163	16	–
		To Balance carried forward	39	7	10½
		£	203	3	10½

Dr Cash August 1790

1790				£	s	D
August	3	To Crickett & Merrish & Co. Recd from them	£ 2: 2: –			
	16	To Crickett Merrish & Co. Recd from them	3: 3: –			
	23	To Crickett & Merrish & Co. Recd of them – 20 Guineas	21: –	26	5	–
	24	Ayton & Lees & Co. Recd of them		90	–	–
	25	Charles & James Bourchier Recd of them which they paid Ayton Lees Brassey & Satterthwaite Bankers on my Account		100	–	–
		Carried over	£	216	5	–

Cash July 1790 Cr

1790				£	s	D
July	26	Brought over		130	10	4
		Expences Brought Over	£ 51: 3: –½			
		Paid Mr Darbinal in full	: 5: –			
		Coach hire in London	: 2: 6			
		Hair dresser	: 3: –			
		Mrs Westcott to Miss L Merrist	21: –: –	72	13	6½
		£		203	3	10½

Cash August 1790 Cr

1790				£	s	D
Augt.	1	By Balance from last month		39	7	10½
	23	By Crickett Merrish & Co. Paid them by a Bill upon Ayton Brassey Lees & Bankers		90	–	–
	25	By Ayton Lees Brassey & Satterthwaite Paid them by Mr Charles Bourchier on my Acct.		100	–	–
		By Miss Anne Smith Paid her Entrance for Board at Miss Hortons School		5	5	–
		By House Expences	£			
	10	Mrs Westcott paid her	10: –: –			
		Paid Coachman board Wages in London	8	10	8	–
	4	By Miss Anne Smith Paid her Board for last half year ending Mr. ... at Mrs Ryle		32	–	–
		Carried over		277	–	10

Dr Cash August 1790

1790				£	s	d
August	4th	Brought over	£	216:	5:	–
	"	To Crickett Menish & Co Received of them	32: –: –			
	10th	To Crickett Menish & Co Received of them	10: –: –	42:	–:	–
				258:	5:	–
	31st	To Balance carried forward		41:	12:	1
			£	299:	17:	1
			£	299:	17:	1

Cash August 1790 Cr

1790				£	s	d
August	"	Brought over		277:	–:	10½
		Expences	£ s d			
	3d	Paid Mudy in full for the following: Hay making	1: 3: 2			
		Whitening the Stack	11: –			
		Labourers in the Garden	16: 8			
			£ 2: 10: 10			
	3d	Play at Chelmsford	: 9: –			
		George my Son	: 2: –			
	5th	Play at Chelmsford	1: 1: –			
		Paid Washing	: 2: 8½			
		Cards	: 3: 6			
	10th	Mr Davis for Book binding	: 1: 6			
	11th	Beef Steak Club	: 6: 6			
	14th	Play at Chelmsford	: 9: –			
	·	Washing	: 4: 2			
	·	Play at Chelmsford	: 12: –			
	16th	Do	: 9: –			
	18th					
	24th	To London & Uxbridge with my Daughter & Mrs Anne Smith on all particulars	5: 15: –			
	·	Paid Entrance of my Daughter Amelia at Mrs Newton boarding School	5: 5: –	17:	11:	2½
		House Expences				
	24th	Mrs Westall		5:	5:	–
			£	299:	17:	1

Cash September 1790

1790				£	s	d
Sept.	30	Brought Over. Credited &c. brot. Over	£452:15:8	500:	—	—
		Sept. 25th Received by Blyth	33: — : —			
		27 Do. by Jones	20: — : —			
		" Mead (Maltster)	20:14: —			
		" Sheppard	7:5: —			
		" Borlow Apothecary	9:6			
		" Gibson	31: — :			
		" Poole & self	5:10:5			
		" Potts	3:2:8	582	13	9
		Miskett &c. —				
		A Difference of £2:2: against me in August having received from Credited &c. £5:5: — whereas Credited her only — £3:3: — Difference		2:	2:	—
				1084	15	9
		Carried Over	£	1084	15	9

Cash September 1790

1790				£	s	d
Sept.		Brought Over — House Expences	194:14:3	541.	12.	1
		Small Bills continued —				
		Samuel Cowland in full (Shoes)	8:12:7			
		Mr Crampthorn (for Straw)	5:15:6			
		Maycroft (Collar Maker) Do.	1:9:9			
		Sheppard of Chelmsford	19: —			
		Poole Carpenter of Writtle	4:9			
		Small Bills of Potts	3: —			
		Mead for Oats	7:6			
		Wilson in full for hair dressing	9:6			
		Means Gardener & Oats	2:2: —	£18:12:3		
		Paid the following Bills —				
		Potts Linen Draper of Chelmsford	42: — : —			
		Miss Jones Milliner Do.	20: — : —			
		Farmer Blyth	33: — : —			
		Johnson (Miller)	2:16:8			
		Gibson (Upholster)	31:18: —			
		Saggers (for Oats & Barley)	13:19: —			
		Pott a Small Bill	3:2:8			
		Barlow (Apothecary)	9:6:			
		Sheppard (Taylor) Writtle	7:5: —			
		Mead (Maltster)	20:14: —	£184:1:4		
		Servants Wages				
		Mrs Lenny in part of her Wages	21: — : —			
		Paid Mary Lake discharged her	31: —			
		Barnard Coachman	26:5: —			
		Margaret Sergeant	2:2: —		486:	9:10
		House Expences				
		Paid Mr Birch in full of Rent & all charges for the House of Writtle — as by his Receipt		35:	—	—
			£	1062	18	11
		Carried Over				

Dr Cash September 1790

1790			£	S	D
Sept.	30	Brought Over	1084	15	9
		Crockett & Co Received from them the Balance of Acct. of this Book	16	12	–
			1101	7	9
	30th	To Balance carried to Next Month	37	2	6
			1138	10	3
		£	1138	10	3

Cash October 1790

1790				£	S	D
Octr.	1	To Charles & James Bourchier Received from them 1 Oct. £ 200 D. 4 D. 350		550	–	–
		Carried Over	£	550	–	–

Cash September 1790 Cr

1790					£		
Sept.	30	Brought Over	£		1062	18	1
		Expenses					
		Paid Mr Naylor for Master George's Board & to the 30th June 1790	20:8:–				
		Miss Wray for my Daughters Board & Manage to 30 June 1790	29:–:–				
		Paid Insurance for my Plate to Bath & Carriage to London	3:1:6				
		Paid Trunks from London	:2:–				
			:1:6				
	1st	Garden Pots	:2:11				
	6th	Washing	:3:–				
		Do	1				
	16th		1:6				
	17th	Lost at Cards	1:1:–				
		Advanced Claudius for Wages	:4:2				
	24th	Washing & black buckles	:3:6				
		Washing &c	:12:–				
	27th	Cards	18:6	3:10:10	56	–	4
		Sundry Days' Expenses Recompensed					
		William Law Alexander Paid Mr Naylor for Schooling to Christmas 89			19	12	–
		£			1138	10	3

Cash October 1790

1790				£	S	D
				37	2	6
October	1	By Balance brought forward				
		By Ayton & Sons & Co Paid them by Mr Bourchier	2d: 200 4 – 250 1 – 100	550	–	–
		Do				
		5				
		Carried Over		587	2	6

Dr Cash October 1790

1790				£	s
Oct.	31	To Cash brought Over		550.	—
"		To Ayton Lees & Co			
		Paid by them to Menish & Co	250		
		Cash received	100		
		Recd from them	200	550.	—
				1100.	—
		Carried Over	£	1100.	—

Cash October 1790 Cr

1790				£	
Oct.		By Cash brought Over		537.	2. 6
	15	By Menish Crickett & Co			
		Paid them by Ayton & Lees	200: —.		
		Do	50. —	250.	—
	"	By The Reverend Roberts of Chelmsford			
		Lent him upon Bond dated 1st Oct.		200.	—
	"	By Expences			
		Paid the following			
		Mr R. Retherton in full	13: —: —		
		Shelly miniature painter	10: 10 —		
		Barlow Milliner on Mrs Waterlo's Acct to the 1789	10. 9: —		
		Wedgewood — in full	2: 3: —		
		Ellison on Mrs Waterlo's Acct	15: —		
		Hougen (Hemmed ditto	3: —: —		
		Vailer	2: 5: —		
		Dixon	2: 9: —		
		Wilkinson & Brown	1: 1: —		
		Sutton	4: 2: —		
		Hooker	3: 18 —		
		Wilkinson (Milliner)	1. 4: 6		
			68: 13: 6		
		Expences to Bath & in London	8: 10. 9		
		Nat. at Gales	—: 12		
		Glory d	—. 2 —		
		Play house & hair dress	—. 5. —		
		Barnard in full	—. 12. 6		
		Subscription at Bath Library	1. 1. —		
		Letter & Play for 5	1: 3: —		
		Expences £	81: 16		
		Carried Over		1037	2. 6
		Carried over			

Dr. Cash October 1790 Cr.

1790			£	s	d
Octr.	31	Brought on	1100	–	–
		Chas. Bowsher	100	–	–
		Ayton & Lees	100	–	–
		Clements of Bath	20	–	–
			1320	–	
		Balance carried to next month	27	9	2
		£	1347	9	2
		£	1347	9	2

1790				£	s	d
Octr.	31	Brought on Expences Lysten Des	81:14:2	1039		2
	27	Subscriptions Town Rooms	–:9:3			
		Do. upper D. Balls &c.	–:1:1:–			
		Washing &c.	2:1:6			
		Plays 4 Seats	–:2:6			
			–:16:–			
		By House Expences		86	2	5
		Paid Pluna for an Auction Bill as pr. Acct. Particulars	9:9:5			
		Mrs. Waterll	14:15:–			
				24	4	5
		By Ayton & Lees paid them by Mr. Bowsher 25 Octr.		100	–	–
		By Clement Banker at Bath for a Bill on Ayton & Co.		100	–	–
		£		~~1040~~		
		£		1347	9	2

Dr. Cash October 1790 Cr.

1790			£	s	d
Octr.	31	Brought on	1100	–	–
		Chas. Bouchier	100	–	–
		Ayton & Lees	100	–	–
		Clements of Bath	20	–	–
			1320	–	
		Balance carried to next month	27	9	2
		£	1347	9	2
		£	1347	9	2

1790				£	s	d
Octr.	31	Brought on Expences	81:14:2	1089	2	
		Letters &c.	–:9:3			
	27	Subscriptions Lower Rooms	–:1:1:–			
		Do. Upper D. Ball &c.	2:1:6			
		Washing &c.	–:2:6			
		Places 4 Seats	–:16:–	86	[illegible]	[illegible]
		By House Expences Paid Plura for an Auction Bill as p Acct. Particulars	9:9:5			
		Mrs Westcott	14:15:–	24	4	5
		By Ayton & Lees paid them by Mr Bouchier 25 Octr.		100	–	–
		By Clement Banker at Bath for a Bill on Ayton & Co.		100	–	–
		£		~~[illegible]~~		
		£		1347	9	2