

Year Ending

Brought Forward		251	5	6
Mr Wills	Honiton	3	4	.
Mr Stone	Honiton		2	.
In hand from Petty Cash A/c			14	9

255 9 3

Lady day 1891

Nov: 6 <sup>th</sup> 1890	Forward		241	4	5
" " "	Mr W <sup>m</sup> Barrett	Water S <sup>d</sup> A/c	2	12	.
" " "	" Waterface	Honiton	10	10	.
" " "	" W <sup>m</sup> White	Repairs	13	6	.
" " "	" A. Edwards	Colyton Poor Rates	13	1	.
" " "	Selves	Gifts to Various Persons	8	.	.
" " "	Mr J Macraig	Colyton School	2	.	.
" 20 <sup>th</sup>	" A. Edwards	Petty Cash	3	.	.
Dec: 3 <sup>rd</sup>	Selves	Gifts to Various Persons	8	.	.
" 5 <sup>th</sup>	Rev <sup>d</sup> Dr Dangar	Exam: of School	5	5	.
" 6 <sup>th</sup>	Mr E White	Honiton Poor Rates	1	19	1
" 14 <sup>th</sup>	Mr Edwards	Petty Cash	5	.	.
" 19	Selves	Christmas doles	32	.	.
" 24	Mr J Macraig	School	16	13	4
" "	Mr A. Edwards	Bailiff Salary	4	4	6
" "	John Richards	Water " "	2	.	.
1891 Jan 4 <sup>th</sup>	Mr Strawbridge	Gas A/c	12	.	.
" 23	Mr E White	Colyton Land Tax	18	1	6
" "	Mr W <sup>m</sup> Lee	Honiton T <sup>o</sup> T <sup>o</sup>	3	18	10
" "	Selves	Gifts to Various Persons	18	15	.
" "	Barrett 15/- Perry 2-13/- To Family 2-11-6	Fundry } A/c	8	13	8
" "	Barrett 1-6/- White 1-0-6/- Tolet 4/2.	Ant Fire Brigade	3	3	.
" "	Mr J <sup>r</sup> Searle	Colyton Poor Rates	15	3	.
Feb: 29 <sup>th</sup>	Mr A. Edwards	Honiton Poor Rates	1	1	.
March 6 <sup>th</sup>	Mr E White	Gifts to Various Persons	4	.	.
" 11 <sup>th</sup>	Selves	Petty Cash A/c	3	.	.
" 21	Mr Edwards	Salary	2	.	.
" 25	Mr Edwards	"	4	4	6
" "	Mr T <sup>o</sup>	Bailiff	8	.	.
" "	Mr Strawbridge	Bat: Gas A/c	1	.	.
" "	E White	Winding Cost	16	10	.
" "	Mr J White	Soup A/c	13	4	4



Year Ending Lady day 1891

Brought Forward

455 9 3

March 25<sup>th</sup> 1891

	Forward		
Chard	all as Bill	434	46
Selves Various A/c's Richards £3.12.10.		51	9
Restonick 11/2 Barrett £.13.9.4 White 5.1.5.7.1.3.9	Boolyton	14	3
R.C. Snell	Thatching Lovchayre	3	14 6
Mr. Watson	Notes. Re Rick Pitt	1	14 4
Land & Income Tax	All. Hampton	2	4 6
Income Tax	Stone Honiton	2	10
Land Tax	Luben Ottery	16	4
Chief Rent	Godfrey "	4	3
Allowed Clarke for Draining &c	Lovchayre	3	1 6
In hand from Petty Cash 17/9 3mas does 2p			19 9
		466	7 3

agree with sheet sent Bal in bank



Year Ending

Name	Tenement	Receipt
Mr Clarke	Lothayne	120 . .
" Smith	Cornalls	39 . .
Mrs Swain	Colyford	32 . .
Mr Scarborough	"	6 10 .
" Barr	"	6 10 .
Miss Sweetland	"	5 5 .
Mr Sweetland	"	15 . .
Various	Garden Plots	10 9 .
J Richards	Tolls	1 . .
School Board	Use of Water	1 . .
Mr Seaward	"	1 . .
Mrs Dommett	Hampton	32 . .
Mr Glode	Sidbury	2 . .
" Frank	Ottery	10 . .
" Luxton	"	14 5 .
" Godfrey	"	20 . .
" Gunn	"	11 . .
" Hamlin	"	6 . .
" Clarke	Honiton	16 10 .
" Pratt	"	20 . .
" Chard	"	26 5 .
" Stone	"	10 . .
" Summers	"	5 . .
" Wills	"	5 4 .
" Carstake	"	4 12 .
" Pike	"	3 4 .
" Griffin	"	3 4 .
" Hooper	"	3 4 .
" Hurford	"	3 4 .
" Stone	"	3 4 .
		415 15 .

Lady day 1892

Date	Particular of Expenditure	Tenement	Expenditure
March 30	Mr Kettle £3. 15. £3. 8. 6	Insurance	4 1 6
"	Mr Kingdon £1. 3s. 10d	"	1 13 9
"	Mr Monastephen 17/3. 12/3. 5d.	"	1 14 6
April 22	Mr Mackraig	School	16 13 4
May 5th	Selves	Gifts Various Persons	15 . .
" 15	Mr Edwards	Petty Cash A/c	3 . .
June 2	W. Forward Esq	Costs Tick Plot	19 4 .
"	Mr J Harding	"	2 . .
" 6th	Mr E White	Honiton Poor Rates	2 4 4
July 3	Edwards Esq	Costs Tick Plot	29 14 4
"	Selves Gifts	Various Persons	4 . .
"	Mr Edwards	2. 4. 6	Bailiff
"	Richards	2. 0. 0	Water Bailiff
" 31st	Mr Mackraig	School	16 13 4
August 11	Edwards Colyton Vicarial Tithe	"	6 6 4
Sept 8th	Allowed Clarke Lothayne	For Reed	6 14 6
"	Devon Exeter Hospital	"	5 5 .
" 10th	Mr Edwards	Petty Cash A/c	5 . .
"	Mr E White	Honiton Poor Rates	1 9 5
" 24	Mr J Strawbridge	Balance of Gas A/c	1 3 3
"	Selves	Gifts to Various persons	15 . .
" 30th	Secretary Eye Infirmary	Eye Infy	2 2 .
"	Mr Edwards, Expenses Various persons	Tick Plot	4 1 .
"	do do	£ 2. 4. 6	Bailiff Salary
"	Richards	2. 0. 0	Water to do
Oct 3	Mr A. Edwards	Petty Cash A/c	3 . .
Nov 5th	Mr News	Ottery	3 1 3
"	Mr F Copp	Colyford	3 9 .
"	Selves, Tradesmens A/c & Vis: Berry Hamiton	"	13 6
"	Williams Ottery 1. 2. 6, Strawbridge 1. 4. 6.	"	6 12 11
"	Russell of White 2. 2. 5 Colyton	"	
			195 5 6



Year Ending

Brought Forward	415 15.
Received for Tithe	28 14 9
Refunded by Davey	2 . .
In hand from Petty Cash	1 9 10

448 2 4

Lady day & June 1892

1891	Brought Up.	195 5 6
Nov 5 <sup>th</sup>	Water Deposit	60 . .
Dec 4 <sup>th</sup>	Rev. D Dangar Exam: of School	5 5 . .
" "	Mr. Edwards Petty Cash A/c	3 . .
" "	Mr. E White	Hamilton Rates 1 19 1
" 22 <sup>nd</sup>	Selves	Annas doles 30 . .
" 24 <sup>th</sup>	Mr. MacRaig	School 16 13 4
" "	"	(Coal) 2 . .
" "	Mr. Edwards	of Salary 4. 7. 6 } Bailiff
" "	J Richards	2. 0. 0 } W <sup>th</sup> Bailiff
Jan 12 <sup>th</sup> 1892	Selves	Help Esau Barrett 3 . .
27	Mess <sup>rs</sup> J & H Drew	G. G. Tithe 11 14 4
" "	Mr. A. Edwards	G. Vicarial Tithe 6 6 4
Feb 4 <sup>th</sup>	Mr. J White	Edylin Sand Tax 13 1 6
" "	Selves	Prizes Grammar School 2 18 10
" "	Mr. Luxton	Washed Ottery 4 7 8 10
" "	Mr. W Tucker	Hamilton Sand Tax 3 18 10
March 2	Mr. Edwards	Petty Cash 3 . .
9 <sup>th</sup>	Cheque Book	2 6
11 <sup>th</sup>	Mr. E White	Hamilton Rates 1 1 . .
" "	Rev. J. Cole	Stampten Tithe 4 1 . .
" "	Mr. Warne	Ottery Tithe 6 10 . .
April 1 <sup>st</sup>	Mr. Edwards	4. 7. 6 of Salary Bailiff
" "	J Richards	2. 0. 0 " " W <sup>th</sup> Bailiff
" 5 <sup>th</sup>	Mr. H de S Kingdon	Insurance 1 13 9
" "	Mr. R. Kittle	" 4 1 6
" "	Mr. Hornstefehen	" 1 14 6
" 10 <sup>th</sup>	Mr. MacRaig	School 16 13 4
May 20 <sup>th</sup>	Mr. E White	Winding Clock 1 . .
" 24 <sup>th</sup>	Mr. Edwards	Petty Cash 3 . .
June 7 <sup>th</sup>	Mr. Edwards	Receipt Postage Stamps & Post Cards 1 10 . .
		456 . 4



Year & Three Months Ending

Brought Forward

448 2 4

June 1892

1892  
June 22

Brought Forward

Mr John White  
" Tucker  
" W. Barrett  
" E. J. Hooper  
" Selors Sundry acc<sup>s</sup> Rowsell £ 3. 7. 2  
" White Sp. 15/0. Surl £ 1. 1. 0. White Tye £ 1. 1. 0. Norton Rates £ 2. 3. 11  
" Mr S. B. Kettle  
" Mr J. Chard  
" Cheque Book  
" Allowance on Loochayre  
" Land & Income Tax  
" Land Tax 16/4 Chief Rent 4/3  
" In hand from Petty Cash  
" Charges on acc

456 . 4  
Soup acc. 15 14 .  
Gas acc 20 14 10  
Waters acc 5 19 4  
Loochayre 5 18 3  
} 8 8 11  
Printing &c 2 11 8  
Norton 16 15 11  
2 6  
16 8  
Hampton 2 4 6  
Ottery 1 . 4  
1 9 10  
16 3  
548 18 8

as per Stub



Year Ending

Name	Tenement	Receipt
Mr Clarke	Lovchayne	60 . .
" Smith	Counalls	68 . .
Mr Swain	Colyford	32 . .
Mr Scarborough	"	6 10 .
" Barr	"	6 10 .
Miss Sweetland	"	5 3 .
Mr Sweetland	"	15 .
Various (Garden Plots)	Hidgway	10 9 .
Kuchards	Tolls	1 . .
School Board	Use of Water	1 . .
Mr Gill	"	1 . .
" Seaward	"	1 . .
" Dommett	Hampton	32 . .
" Glode	Sidbury	2 . .
" Franks	Ottery	10 . .
" Godfrey	"	20 . .
" Luxton	"	14 5 .
" Cann	"	12 . .
" Hamlin	"	6 . .
" Clarke Manley	Honiton	26 . .
" Pratt	"	20 . .
" Stone	"	10 . .
" Summers	"	5 . .
" Wills	"	5 4 .
" Carstake	"	5 4 .
" Pike	"	3 4 .
" Griffin	"	3 4 .
" Hopper	"	3 4 .
" Hartford	"	3 4 .
" Stone	"	3 4 .
Received for Tithe		21 5 6
		<u>391 14 6</u>

June 30<sup>th</sup> 1893

Date	Particulars of Expenditure	Tenement	Expenditure
July 6 <sup>th</sup> 1892	To Balance	Ottery Tithe	8 1 4
" "	Mrs Drew	"	1 9 9
" "	Mr Edwards	gr <sup>ce</sup> Salary Bailiff 4 <sup>..</sup> 4 6	
" "	"	" .. Water 2 <sup>..</sup> 0 0	6 4 6
August 2	Mr Mackraig	Salary School	16 13 4
" 3	Mr Edwards	Nearial Tithe	6 6 3
" "	"	Petty Cash	3 . .
Sept 2	"	"	3 . .
" 4 <sup>th</sup>	Mr Muller	Honiton	60 . .
" "	Selves	Gift	4 . .
" 23	Mr E White	Honiton Rates	1 5 3
" "	Rev J Cole	Hampton Tithe	4 1 .
Oct 7	Devon & Exeter Hospital		5 5 .
" "	Mr A Edwards	gr <sup>ce</sup> Salary Bailiff 4 <sup>..</sup> 4 6	
" "	"	Water 2 <sup>..</sup> 0 0	6 4 6
" 24	West of England Eye Infy.		2 2 .
" "	Mr A Edwards	Petty Cash	3 . .
Nov 14	J. Andrew Esq	Rev White Recte	2 3 .
" "	Whig Book		2 6 .
" 18	Mr Mackraig	In Goals	2 . .
Dec 2	Mr E White	Honiton Rates	2 3 4
" "	Mr Edwards	Petty Cash	3 . .
" 16	Selves	Annual doles	30 . .
" 30	Per Mr Edwards	"	1 19 .
" "	"	Gifts	11 . .
" "	Mr Mackraig	Salary	11 11 .
" "	"	Present	5 2 4
" "	Mr Edwards	Bailiff 4 <sup>..</sup> 4 6	
" "	"	Water Bailiff 2 0 0	6 4 6
" "	Mr Hy. Hooper	Repairs School House	4 14 3
" "	Mr J Furl	"	4 16 6
			<u>212 1 8</u>



Year Ending

Brought Forward

391 14 6

391 14 6

June 30<sup>th</sup> 1893

1893

1893		Brought Forward	212 1 8
Jan 4 <sup>th</sup>	St Restorick	Repairs School House	28 12 3
" "	Mr Waterface	" Hampton	1 14 8
" 13 <sup>th</sup>	Mr A. Edwards	Nicars Tithe	6 6 3
" 21 <sup>st</sup>	Mr Tucker	Hampton Land Tax	3 18 10
" "	Mr Edwards	Petty Cash	3 . .
" 24 <sup>th</sup>	Mr J White	Colyton Land Tax	13 1 .
Feb 21 <sup>st</sup>	Messrs J & H Drew	" Great Tithe	14 16 8
" 28 <sup>th</sup>	F White	Winding Clock	1 . .
" "	Selves (gift) W. Richards millhead	" "	1 . .
March 3 <sup>rd</sup>	Messrs J & H Drew	Ottery Tithe	1 9 8
" 18 <sup>th</sup>	Mr G White	Hampton Rates	1 5 3
April 4 <sup>th</sup>	Mr R Kettle	Fire Insurance	4 1 6
" "	Mr H de S Kingdon	" "	1 13 9
" "	Mr Mountstephen	" "	1 14 6
" 26 <sup>th</sup>	Mr A. Bodley	Water report	5 5 .
" "	Mr Edwards	Bailiffs Salary	4 4 6
" "	"	Water B. "	2 0 0
" "	Selves, Sundry A/c's Follett 6-4-9	" "	6 4 6
" "	Smart 1-6-7, Tucker 1-14-0, Barrett 1st Russell 12p	" "	10 18 4
" "	Mr F Luxton	Repairs Ottery	10 10 9
" "	" Jones	School Prizes	1 9 .
" "	" Macraig	Salary	13 13 .
" "	" "	Present	3 . 4
" "	" Tucker	Gas A/c.	24 9 9
" "	" D.	Balances of above	19 9 .
May 19 <sup>th</sup>	Mr Edwards	Petty Cash	3 . .
June 22 <sup>nd</sup>	" "	Hampton Rates	2 3 4
" "	Chaque Book	" "	2 6 .
" "	Land & Income Tax	Hampton	2 4 6
			<b>383 2 9</b>



Year Ending

Brought Forward

391 146

391 146

June 30<sup>th</sup> 1893

1893 June

Brought Forward

383 2 9

Snicker 10/6. Pike 10/3. Chief Rent 4/3 and Tax 10/6. Other

2 1 4

Charges on A/c.

9 3

Balance of Petty Cash

1 11 10

Receipt of Postage stamps & post Cards

1 10 -

Balance in Bank Charges

2 15 8

391 146



Year Ending

June 30<sup>th</sup> 1894

Name		Tenement Receipt	Date	Particulars of Expenditure	Tenement Expenditure
1893	June 30 <sup>th</sup>	Balance in Bank			2 15 8
"	"	Petty Cash A/c			4 6
"	"	Clarke			1 80
"	"	Smith			38
"	"	Swain			32
"	"	Barr			6 10
"	"	Seabrough			6 10
"	"	Sweetland			5 5
"	"	Swulland			15
"	"	Garden Pests			9 8
"	"	Richards			1
"	"	Harding			1
"	"	School Board			1
"	"	Seaward			1
"	"	Gill			1
Stute	"	Dommett			32
Sidbury	"	Blode			2
Ottery	"	Franks			10
"	"	Luxton			14 5
"	"	Hamlin			6
"	"	Cann			12
"	"	Godfrey			20
Honiton	"	Clarke			15
"	"	Manley			10
"	"	Summers			5
"	"	Stone			10
"	"	Trath			20
"	"	Chard			26 5
"	"	Wills			5 4
"	"	Carlake			5 4
					442 19 1
1893	July 29 <sup>th</sup>	Mr Edwards	Bailiffs Salary £5.		
"	"	"	Wages do £2		4
"	Aug 1 <sup>st</sup>	"	Vicarial Stole		6 4 5
"	" 14 <sup>th</sup>	Mr Mackaig	for Boys		
"	"	"	2 13 4	15 Balance	16 13 4
"	Sept 8 <sup>th</sup>	Mr Edwards	Petty Cash		3
"	" 20	Mr J White	Bal: Soup A/c		15 11
"	"	Selves	Water Works Currant A/c		60
"	" 26 <sup>th</sup>	Mr C. White	Honiton Rates		1 5 3
"	Oct 9 <sup>th</sup>	Devon Exeter Hospital			5 5
"	"	West of England Eye Infy			2 2
"	"	Mr Edwards	Bailiff Salary £5		
"	"	"	Wages do £2		4
"	Nov 7 <sup>th</sup>	Selves	Water Works A/c		60
"	"	Mr Edwards	Petty Cash A/c		3
"	" 24 <sup>th</sup>	Mr Mackaig	for boots		2 10
"	"	Mr Tolman	cleaning the clock.		5
"	Dec 2	Mr C White	Honiton Rates		2 3 4
"	" 19	Selves	Almas doles		30
"	"	Mr Edwards	Petty Cash		3
"	" 23	Mr Mackaig	for Boys		
"	"	"	1 13 4	15 Balance	16 13 4
"	1894	Jan 15	Mr Edwards	Bailiffs Salary	
"	"	"	2 0 0	Water Bailiffs	4
"	" 24	Mr Tucker	Honiton Rates		3 18 10
"	"	Mr J White	Colyton do		13 1 4
"	"	Mr Edwards	Vicarial Stole		6 4 5
"	Jan 30	Messrs J & H Drew	Great Stole		14 12 2
"	Feb 24	Mr Edwards	Petty Cash		3
"	"	Mr White	Honiton Rates		1 5 2
					295 9 10



Year Ending

1893<sup>vt</sup>

Brought Forward

Pike

Griffin

Hooper

Hurford

Stone

Received for S<sup>th</sup>

M<sup>o</sup> Hann

Balance from Water Works A/c

442 19 1

3 4

2 18

3 4

3 4

3 4

25 5 9

5 1

5 1

519 4 11

June 30<sup>th</sup> 1894

1894

Brought Forward

April 5<sup>th</sup>

M<sup>o</sup> R Kelle

" " " H de S Kingdon

" " " Mornstophen

" " " Edwards

" 12<sup>th</sup> " Luton

" 13<sup>th</sup> " Selves

" 21 " MacKraig

" " " "

" 28 Mess<sup>rs</sup> J & H Drew

" " M<sup>o</sup> Edwards

May 23

" " " "

June 2

" G White

" 8 " J White

" 9<sup>th</sup> " Chard

" 13 " Edwards for laundry A/c

Follett £9.10.0 Smart £1.19.0, Restonick £1.9.0

Tolman £5. Barrett £1.18.6, Smith work £1.7.6 Colyton

Smith £2.4.9, Hooper £2.8.2, Straubridget £1.12.0

" " M<sup>o</sup> Berry

" " " Pike

" 19<sup>th</sup> " Kelle

Hampson Land & Income Tax

Ottery Land Income Tax

Chief rent 2/3 Vincent of

Receipt Postage Stamps & Post Cards

Balance Petty Cash

Cheque Book

June 30

Balance in Bank

295 9 10

LL Insurance 4 1 6

Fun " 1 13 9

Wofe " 1 14 6

£ 5.0.0 Bullyff Talang

£ 2.0.0 Water B. " } 4 . .

Ottery 3 3 .

To Water Works A/c 60 . .

£ 15.15.0 For Boys } 16 13 4

18.4 To Balance

Stobury S<sup>th</sup> 1 9 2

Petty Cash 3 . .

" " 3 . .

Hornton Rates 2 3 4

Soup A/c 12 2 8

Hornton Rep<sup>ts</sup> 19 11 9

24 9 11

Hornton 2 18 6

Ottery 1 4 4

1 14 4

2 6 4

1 16 9

10 3

1 10 .

4 5

2 6

45 1 9

519 4 11