

Year Ending

1902-03	Brought Forward	606	1	10
	" Davy	3	4	.
	" Stone	3	8	.
	Refunded from Xmas doles		15	.
	" " Fire Brigade	2	.	.
	Received for Tithe	1	14	4
	In Hand Petty Cash	1	3	2
	Water Tap		1	6
		618	7	10

Early days 1903

Jan 9 1903	Brought Forward.	250	4	0
Feb 5	M <sup>r</sup> . White Colyton L. & G. Tax.	12	4	3
" "	Taylor & Bodley Cook Boxes	1	15	.
" "	Mess <sup>rs</sup> J & H Drew Great Tithe	16	2	6
" "	Smith Reps. Honiton	7	19	10
" "	J Davy. Various Reps.	7	5	11
" "	Cheque Borte		2	6
" "	Dodd. Honiton L. Tax	3	11	9
" "	Edwards for Vicar Tithe £5.12.0 Aming £2.11.7			
" "	Northcott £2.13.11, Richards £1.10.0, Smith 9/			
" "	Stuart £3.8.6, Hooper 11/	116	15	5
" "	Selves, Gifts	13	.	.
" 17 <sup>th</sup>	Stiles Manure & Pease	12	1	.
" 27	White Honiton Rates		18	8
" "	Edwards Colyton "	2	18	2
April 1	Devon & Exeter Hospital	5	5	.
" 2	M <sup>r</sup> Kingdon Sun Insurance	1	13	9
" "	Selves Gifts	17	.	.
" 16	Edwards Salary £7.10.0, Petty Cash £3	10	10	.
" 21	Luxton Repairs Ollery	6	.	.
May 2	Selves. Ridgway Wages (Water)	7	10	.
" 22	M <sup>r</sup> . White Soup Cafe	14	1	8
" 23	Edwards Gift E. Baker.	1	10	.
" "	Edwards for C Baker Loochayne	6	10	.
" 30	" Colyton Rates	2	7	2
June 17	White Honiton "	1	13	10
" 22	Edwards Petty Cash	3	.	.
" 25	" For Allotment Committee		16	3
" 27	Inrl. £4.1.0. Strawbridge £2.5.0.	6	6	.
	Stamps	2	.	.
		2129	8	10

Year Ending

Brought Forward.

6 18 7 10

6 18 7 10

Lady day 1903

Brought Forward

4 29 8 10

Shute Land & Income Tax Allowances

2 5 2

Otery do. £3. 11 0. Rent Charge 4/3

3 15 3

In hand from Petty Cash

1 3 2

4 36 12 5

Bal. in Bank 30 June 03

181 15 5

£ 6 18 7 10

Year Ending

Place	Name	Statement	Receipts
1903 74	Balance Forward		181 15 5
"	Mr. Cox	Lochayne	75 . .
"	" Dommett	Cownalls	50 . .
"	" J. A. Sells	Colyford re	32 . .
"	Col. Woodcock	"	6 10 .
"	" G. I. Scarborough	"	6 10 .
"	" Sweetland	"	5 5 .
"	" H. Sweetland	"	15 . .
"	" Garden Plots	Various	10 4 .
"	" Northcott.	Tolls	1 . .
"	" J. Davy	Lochayne Ho	1 . .
"	" Water Supply	Various	98 14 8
Shute	Hampton	"	15 8 3
Sidbury	" Clode	Sidbury	2 . .
Otery	" Franks	Otery	10 6 .
"	" Goston	"	17 5 .
"	" Gann	"	12 . .
"	" Godfrey	"	20 . .
"	" Roberts	"	2 . .
Honiton	" Clapp	Honiton	25 . .
"	" "	Honiton	2 10 .
"	" Summers	Honiton	4 . .
"	" Sansom	"	10 . .
"	" Pratt	"	20 . .
"	" Wills	"	5 4 .
"	" Birslake	"	5 4 .
"	" Fursey	"	3 4 .
"	" Griffin	"	3 4 .
"	" Botly	"	3 4 .
"	" Davy	"	3 4 .
			622 11 10

Lady day 1902

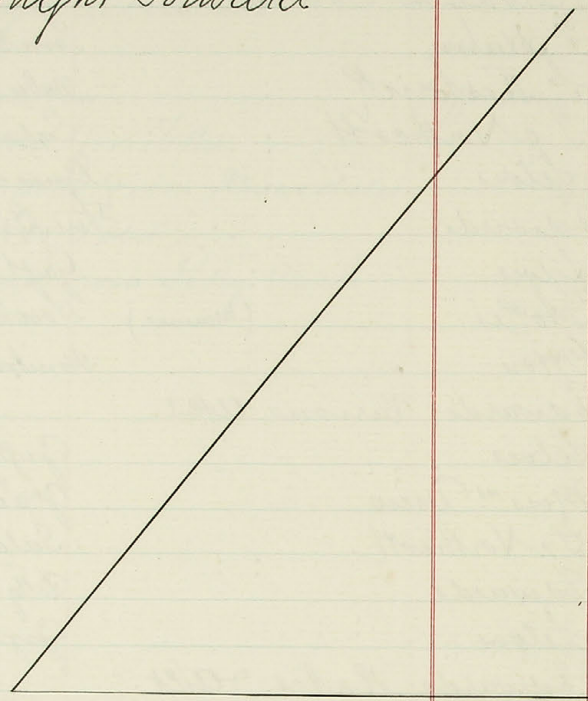
Date	Particulars of Expenditure	Amount	Expenditure
1 July 1903	White		Honiton Rates 1 13 10
10	Edwards Tithe Smith & Salary.		14 19 8
"	Selves.		Gift. 2 . .
"	Tolman		Winding Up 5 . .
18	Edwards		Petty Cash 3 . .
Sept 8	Channon		Reps Otery 5 2 6
" 10	Edwards		Rates 2 14 8
Oct 1	White		Honiton " 1 1 6
"	Northcott		Salary 2 10 .
"	Stuart		Reps Water 1 12 2
"	Edens		1 5 .
Oct 1 <sup>st</sup>	Cunning		Insurance 5 18 6
"	Murley		Auditing Up 1 1 .
"	Edwards		Various Payments 17 10 6
"	J. Turb.		Lochayne 66 14 .
"	H. Anning		" " 20 4 6
"	J. Northcott		Repairs 2 8 6
"	J. Copp		R. G. Jones 5 9 4
"	Smith		Honiton Repairs 3 15 3
"	Botson		" " 10 9
"	Monnstephen		Insurance 1 16 6
"	Eye Infirmary		Sub. al. 5 5 .
9 <sup>th</sup>	Edwards		Petty Cash 3 . .
11 <sup>th</sup> November	Selves - Gifts to Various Persons		16 . .
"	Dean		Honiton Repairs 5 18 6
23	Mortimer		Lease 2 18 .
"	Turb. Tom		Hampton 7 16 6
"	Edwards		Rates 1. 19. 4. Insurance Anning & 2 7 4
"	White		Honiton Rates 1 17 9
"	Furner		" Repairs 5 9 4
			217 . 7

1903 24	Brought Forward		622	11	10
"	Willis	Honiton	3	.	.
"	Mrs Hockley	Faffer Horn	16	.	.
"	Received for Tithe		1	14	1
"	Refunded from Xmas doles		1	18	6
"	Potatoes Sold		5	3	.
	In hand from Petty Cash			13	5
			<u>651</u>	<u>10</u>	<u>10</u>

1903 24	Brought Forward		217	.	7
Nov 23	J Mann	Timber	7	14	3
"	So Restorick	Water Works	2	8	10
"	J Northcott	Salary	2	10	.
Dec 2	Selves	Xmas doles	28	.	.
" 24	Edwards	Fis Brigade	5	.	.
Jan 6	Selves	Gift	3	.	.
"	Stokes (manure)	Lochanque	4	10	.
"	Ottou	Honiton Repair	2	17	6
"	Edwards Various Aps.		13	18	4
Feb 3	Selves	Gifts	6	.	.
"	Mess <sup>rs</sup> Drew	Gr Tithe	16	13	.
"	J Northcott	Salary	2	10	.
March 2	Edwards	Petty Cash	3	.	.
"	Selves	Gifts	4	.	.
"	Edwards Rates. raps.		3	16	11
"	Pulmans News	Hampston	6	6	.
"	White	Honiton Rates	13	9	.
"	Sir E Pole	Fencing Ry	2	15	.
"	M <sup>r</sup> J White	Land Tax	6	15	8
"	Dodd.	Honiton D <sup>o</sup>	3	11	9
"	Smith	" Rep <sup>s</sup>	2	13	3
"	Gillingham	Shute & Tax	1	.	6
"	Cox & Son	Honiton Reps	1	5	6
31	Farmer for Kate Purse		1	.	.
"	Kingdon	Insurance	1	13	9
April 12	Edwards for Amdry Aps & Gifts		19	5	8
"	Selves	Gift	1	.	.
"	Western Innies	Hampston	6	.	.
14	Seale for Potatoes		39	18	.
			<u>2105</u>	<u>21</u>	<u>2</u>

Brought Forward

651 . 10



651 . 10

1585 F / 17 / 18  
(f) 2L

1903 ~~74~~  
April 19.  
May 10  
" "  
" "  
" "  
" "  
" "  
" "  
June 14  
" 23

Brought Forward.  
Devon & Exeter Hospital  
Edwards Rates & Various A/c's.  
Davy. Watch Water Course  
White Soup A/c  
Edwards Journey Money Petty Cash  
Turner Hamilton Rep  
White " Rates  
Northcott Salary  
Gifts Various Persons  
Edwards Petty Cash  
2 Cheque Books & Stamps  
Allowance Mery Land & Tax Chief rent  
In hand from Petty Cash

405 4 2  
5 5 .  
4 15 4  
3 5 .  
20 15 9  
3 . .  
6 17 4  
1 19 10  
2 10 .  
6 . .  
3 . .  
2 5 .  
2 18 6  
13 5 .  
468 9 4  
182 11 6  
651 . 10

Balance June 30<sup>th</sup> 1904  
17/7/04

Year Ending

Place	Name	Residence	Receipts
1902 15 June 30	Balance Forward		182 11 6
	M <sup>r</sup> Cox	Forehayne	125 . .
	" Dommett	Cownalls	50 . .
	" J A Sellar	Colyford	32 . .
	" Col: Woodcock	"	6 10 . .
	" E J Scarborough	"	6 10 . .
	Miss Sweetland	"	5 5 . .
	M <sup>r</sup> Sweetland	"	15 . .
	Garden Plots	"	10 1 . .
	Northcott	Codydon	1 . .
	Arming & Davy	"	1 . .
	Water Supply	"	101 6 6 . .
	M <sup>r</sup> Hockley	"	16 . .
Strute	M <sup>r</sup> J Bull	Strute	20 . .
"	" J Sprague	"	4 . .
"	" Wyatt	"	1 . .
Sidbury	" Glode	Sidbury	2 . .
Ottery	" White	C. C. Hives	15 . .
"	" Juxton	Ottery	17 5 . .
"	" Lam	"	12 . .
"	" Godfrey	"	20 . .
"	" Roberts	"	2 . .
Nonaton	" Blapp	Nonaton	25 . .
"	" do Interest on Outlay	"	2 10 . .
"	" Summers	"	4 . .
"	" Sansom	"	10 . .
"	" Pratt	"	20 . .
"	" Wills	"	5 4 . .
"	" Cirslake	"	5 4 . .
"	" Griffin	"	3 4 . .
"	" Apool	"	7 . .
			692 8 . .

1585 F / 17 / 18  
(f) 24

July day 1905

Date	Particulars of Expenditure	Residence	Expenditure
1902 15 July 13	Edwards for S <sup>r</sup> Copp Salary		14 1 4
"	Tolman	Winding Clerk	5 . .
"	Strique Book		2 6 . .
"	Gifts, Baker £2. J. White £1		3 . .
"	Nann	By S <sup>r</sup> Lember	7 4 6
Aug: 9	R Laneford	Colyford	4 14 . .
"	Taylor & Bodley	By W W	3 4 7
"	Strawbridge Bros.	Scap Hair	1 15 6
"	Northcott	Water Bailiff	2 10 . .
"	Edwards	Petty Cash	5 . .
"	Murley	Auditing A/c	1 1 . .
" 19	Edwards	Colyford Rates	1 11 5
" 20	"	Petty Cash	3 . .
Sept 13	White	Nonaton Rates	13 9 . .
"	Sellar	Rent	2 14 . .
"	Devon & Gazette	Adv <sup>t</sup> .	13 . .
"	Pulmans	"	7 6 . .
"	Taylor & Bodley	Cock Boxes	2 10 . .
"	Stuart	Tappings	3 9 10
" 28	Devon & Cornwall Bank for Deane		10 . .
Oct. 12	Baker & Coy	Fountain	30 5 . .
"	Edwards Various A/c & Salary		11 4 4
"	By Arming	Rep <sup>s</sup>	5 5 . .
"	Alfred Arming	Fountain	2 10 . .
"	Cunning	Insurance	6 6 6
"	Monn Stephen	"	1 16 6
"	Eye Infirmary	"	5 5 . .
"	Selles Gift Est Jacy		1 . .
" 17	Devon & Cornwall Bank for Deane		15 . .
" 21	do " " " "		10 . .
			159 5 3

1902 1/2	Brought Forward		692 8
Hampton	Mrs Cotty	Hampton	3 4
"	" Davy	"	3 4
"	" Willis	"	3 8
	Received for Telth		1 14 1
	Refunded from Income Tax		2 5 13 10
	Refunded from Annas doles		5 11 6
	Hay sold to Mr Bull	Hampton	5 . .
	Timber sold Ridgway	Colyton	2 2 .
	Fittings sold off In hand Petty Cash 1. 18. 3		2 3 8
			744 9 1

1902 1/2	Brought Forward		159 5 3
Nov 8	I Turb.	Loughayn Repts.	19 19 6
"	Edwards Rates £1. 19. 4	Gift £3 Somers Is	21 19 4
"	Chiquel Book		2 6
"	Edwards	Ridgway Water A/c	4 . .
"	Pulman Sons	First Instalment New House	150 . .
"	Edwards	Ridgway Water A/c	6 . .
Dec 10	"	"	6 . .
"	Selves	Gifts Granceys, Dobson, etc.	} 13 . .
"	Kute & Coare	£2, Mrs White, B Factor £3	
"	Northcott	Water Bailiff	2 10 .
"	White	Hampton Rates	1 19 10
"	Selves	Annas doles	40 . .
"	"	Fire Brigade	5 . .
"	Edwards	Petty Cash	3 . .
"	"	Ridgway Water A/c	6 . .
Jan 7	"	"	5 . .
"	White	Colyton Tax	6 15 9
"	Gillingham	Shub & Tax & Telth	1 7 .
"	Stokes	Ridgway Water Works	14 10 8
"	Northcott	Repairs	5 16 6
"	Edwards	Salary, Telth & A/c £15. 2. 11	} 19 2 11
"	Gifts	Restrick £2, Mitchell £1, J Seaward £1. 0. 0	
"	Devon	to Hospital	5 5 .
Jan 20	Pulman & Sons	2 Inst: new House Hampton	100 . .
Feb 14	Dodd	Hampton L. Tax	3 11 9
"	Edwards	Ridgway Water A/c	3 8 11
March 14	Mess <sup>rs</sup> Drew	Great Telth	16 15 11
"	Northcott	Water Bailiff	2 10 .
"	E S Hooper	Cownalls Repts	4 3 .
			6 10 3 10

Brought Forward

744 9 1

744 9 1

1904 75	Brought Forward	6 10 3 10
March 15	Edwards Rates Various Apts	5 11 3
"	White	Homerton Rates
" 17	Edwards	Petty Cash
April 11	Cheque Book	2 6
" 1	Kingdon	Insurance
"	Box Ton	Rep & Homerton
"	Edwards Salary & Various Apts 11.7.14	} 13 17 4
"	Gift w Clunning £ 2.	
"	Pulman & Sons	Repairs Homerton
"	Wm Richards	Ridgway Works Works
May 16	White	Soup A/c
"	Stuart	Rep. W. Works
"	S. Restorick	" "
"	Northcott	Water Bailiff
"	Gas Coy.	New Furnace
"	Langford	Rep's C <sup>o</sup>
" 25	Edwards	Petty Cash
June 13	" Rates. Gift Bishop £ 2. & A/c.	5 1 9
"	White	Homerton Rates
"	Ottery Land <sup>14</sup> Tax & Chief <sup>13</sup> Rent	1 3
"	Allowance Cot 14/9 Stamps & £ 2. 7. 6	3 2 1
"	In Hand from Petty Cash	1 18 8
	Interest on overdraft	727 7 1
		112 0
		729 1 1
	By Balance	15 8 -

744 9 1



Year Ending

Place	Name	Payments	Receipts
1905-06	Balance Forward		15 8
Colyton	M <sup>r</sup> Cox		125 . .
"	" Dommett		50 . .
"	" Sellar		32 . .
"	Col. Woodcock		6 10 . .
"	M <sup>r</sup> E Scarbrough		6 10 . .
"	Miss Sweetland		5 3 . .
"	M <sup>r</sup> A Sweetland		15 . .
"	Garden Plots		10 2 6 . .
"	M <sup>r</sup> Northcott		1 . .
"	" A Amming		1 . .
"	Water Supply		103 . 6 . .
Shute	M <sup>r</sup> Bull		20 . .
"	" Sprague		4 . .
"	" Wyatt		1 . .
Sidbury	" Glode		2 . .
Ottery	" Luxton		17 5 . .
"	" Cann		12 . .
"	" Godfrey		20 . .
"	" Roberts		2 . .
Honiton	" Clapp		25 . .
"	" " Interest on Outlay		2 10 . .
"	" Summers		4 . .
"	" Sansom		10 . .
"	" Pratt		20 . .
"	The Rev. H. Fortescues Nursing Home Payments		10 . .
"	Wills Cottages		5 4 . .
"	Birstlake		5 4 . .
"	Griffin		3 4 . .
"	Cofty		2 15 . .
			522 13 . .

July day 1906

Date	Particulars of Expenditure	Payment	Expenditure
1905-06			
July 11 <sup>th</sup>	Pulman 1 <sup>st</sup> 3 <sup>rd</sup> Instalment New Ho. Honiton	1 00 . .	
"	Dodd. Rep <sup>d</sup> "	37 16 2 . .	
"	Edwards Tithes Salary Petty Cash	16 5 11 . .	
"	F White Clock Colyton	2 14 6 . .	
"	Tolman Winding "	5 . .	
Aug <sup>r</sup> 8 <sup>th</sup>	M <sup>r</sup> Murley Audit	1 1 . .	
"	Northcott W. Bailiff	2 10 . .	
Sept <sup>r</sup> 12	Edwards Colyton Rates	1 19 3 . .	
"	White Honiton "	13 9 . .	
"	Wm Richards Plans & Honiton	17 2 . .	
"	V. J. Hooper Various Rep <sup>s</sup>	7 10 . .	
"	Gift to Frank White	5 . .	
Oct <sup>r</sup> 10	Cheque Book	2 6 . .	
"	Cumins Insurance	6 1 6 . .	
"	Abrahams "	1 16 6 . .	
"	Eye Surgery	5 5 . .	
"	A Amming Reps old Engine House	4 8 6 . .	
"	Davy "	3 8 6 . .	
"	Edwards Salary Petty Cash Insurance } Gift to M <sup>r</sup> West }	15 16 . .	
Nov <sup>r</sup> 3	Paten School	5 13 11 . .	
"	Parker Smith "	2 5 . .	
"	Mernagen "	1 2 . .	
" 15	Mrs Woram Gift	5 . .	
"	Mickelburg Honiton	5 . 6 . .	
"	Western Times Add <sup>n</sup>	10 . .	
"	Pulmans "	19 . .	
"	D F Gazette "	1 19 . .	
"	Western Morning News	7 . .	
"	Deeley Water	2 4 . .	
			259 11 6 . .

		£	s	d
1905-06	Brought Forward	522	13	
Honiton	Mrs Dary	3	4	
"	" Willis	3	8	
"	" Groot	3	4	
Colyton	" Pike	8		
"	Refunded from Xmas doles	17		
"	Received for Sethe	1	14	1
"	Timber Sold	94	3	3
"	Rec from Mr Snell, Ploustrup at Lovehayne	15	10	
"	Use of rods 7/8 In hand Petty Cash etc		17	1
		653		5

		£	s	d
1905-06	Brought Forward	259	11	6
Nov 15	Northcott Bill 1.2.6 & Salary £2.10 0	3	12	6
"	Selves Various Apts	2		4
"	Stuart " Water	1	7	1
Dec 12	Edwards Various Apts. & C. Rates	6	19	2
"	Gifts to Mr Dunn & Mr White			
"	White Honiton Rates	1	17	9
"	Hy Hooper Rep to Clock	2	8	6
"	Pulman Son final Payment recd to Honiton	20	4	9
"	Selves Gift to J Male	2		
" 21	Selves Xmas doles	36		
"	" Fire Brigade	5		
" 27	W Long 1 inst new Hedge Lovehayne	5		
"	Mrs Newbery Trap hire "	1	2	6
Jan 9	Cheque book		2	6
"	White Colyton f. Tax	6	15	9
"	Gillingham Shute "	1		6
"	Dodd Honiton "	3	11	9
"	Edwards Salary Sethe, Petty Cash and Various Apts.	21		9
" 18	S. J Somers Rips School House	17	10	
Feb 13	W Long Hedge Lovehayne	2		
"	Northcott Water Bailiff	2	10	
" 21	W Long Hedge Lovehayne	3		
" 24	Pulman Son Rep to Honiton	38	4	11
March 13	White Honiton Rates	16	8	
"	Edwards Colyton "	3	13	
"	Selves Gift to J Luance	3		
" 23	Drew Great Sethe	16	14	2
" 24	bot Ploustrup Lovehayne	15	10	
		482	17	1