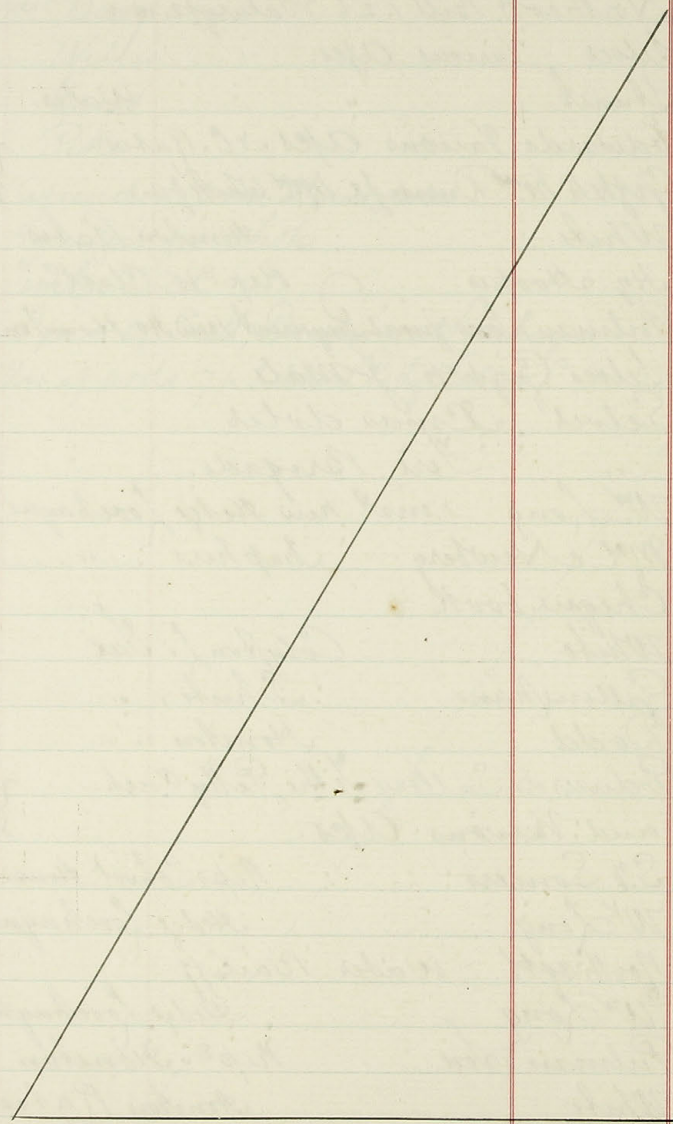


1905-06

Brought Forward

£ 50
653 . 5



653 . 5

1905-06

Brought Forward

£ 80

Mar: 30	Mermagen Salary 1 st Payment School	25 . .
.. 30	W. Long Hedge Loochayne	2 10 .
April 11	Mermagen Books &c School	3 11 10
.. ..	Edwards Salary Petty Cash	10 10 .
.. ..	J. Hawker Gift	6 . .
.. ..	M ^{rs} Frenchard ..	3 . .
.. ..	Edwards Various Apes.	
.. ..	and Gift to W Edwards £1.	10 8 .
.. 25	Luxton Repairs Ottery	2 4 . .
May 8	Cy Baker Cuthy fudge Loochayne	2 . .
.. ..	Northcott Water Bailiff	2 10 .
June 13	Cheque Book	2 6
.. ..	Kingdon Insurance	1 3 .
.. ..	W ^m Russell Reps Loochayne	1 15 .
.. ..	Devon & Exeter Hospital	5 5 .
.. ..	Stuart Water	2 9 11
.. ..	White Houlton Rates	1 14 4
.. ..	Copp Reps Crayford	5 10 .
.. ..	S Restonick Water	2 16 8
.. ..	Edwards Rates Apes. and	
.. ..	Gifts & Anning £2. M ^{rs} Jurl £2	8 16 11
.. ..	Charges £1. 8. 10. Stamps £2. Charges 15/6	4 4 4
.. ..	Allowances Land Tax 16. Chief Rent 4/3, 2/7. Clerk 1	1 . 4
		6 10 4 7
	By Balance 30 June 1906	42 15 10
		653 . 5

[Handwritten signature or initials]

Year Ending

Place	Name	Item	Receipts
1906 1/4	Balance forward		42 15 10
Colyton	M ^r & Snell	Roachayne	105 . .
"	" J. Dommett	Crownalls	50 . .
"	" J. A. Siller	Colyford	32 . .
"	Col. Woodcock	"	6 10 .
"	M ^r A. Male	"	6 10 .
"	Miss Sweetland	"	5 5 .
"	M ^r Sweetland	"	15 . .
"	Garden Plots	Colyton	10 5 6
"	J. Northcott	Tolls	1 . .
"	A. Amning	Engraving House	1 . .
"	Water Supply	Colyton	104 10 .
Shute	" J. Bull	Hampton	20 . .
"	" Sprague	"	4 . .
"	" Northcott	"	1 . .
Sidbury	" Blode	Peppers Acre	2 . .
Ottery	" Luston	Ottery	17 5 .
"	" Hann	"	12 . .
"	" Godfrey	"	20 . .
"	" Roberts	"	2 . .
Honiton	" Rev. H. Fortescue	Nursing Home	20 . .
"	" Blapp	Honiton	12 10 .
"	" 70 Interest on Outlay	"	1 5 .
"	" Summers	"	4 . .
"	" Sansom	"	10 . .
"	" Pratt	"	20 . .
"	" Wills	"	5 4 .
"	" Carslake	"	6 . .
"	" Griffin	"	3 4 .
"	" Raymond	"	3 1 6
			532 . 10

Lady Day 1907

Date	Particulars of Expenditure	Item	£	s	d
1906 1/4 10 th July	Mermagen	Gr ^s Salary School	25 . .		
"	A. Edwards	" Bailiff	7 10 .		
"	Secretary Eye Infirmary		1 1 .		
"	Tolman	Winding Clerk	5 . .		
12 th Aug	Murley	Audit	1 1 .		
"	Edwards with £5. 14. 3, Gift Bull Child £2		7 14 3		
"	Pulmans News		16 . .		
"	Strawbridge Bros	Trap Hire	1 17 6		
"	Smith	Honiton	2 2 3		
"	Northcott	Water Bailiff	2 10 .		
11 Sept	A. Edwards	Colyton Rates	2 18 10		
"	B. White	Honiton "	8 . .		
"	Edwards for A. Amning 14/				
"	Somers sp. at Fowler £3, Petty Cash £3		7 2 6		
10 Oct	Mermagen	Gr ^s Salary, School	25 . .		
"	Secretary Eye Infirmary		5 5 .		
"	Edwards for salary £7. 10. 0				
"	M ^r Kingdon Insurance of C. Baker £3. 5. 0		11 1 .		
"	L. H. & G. Insurance M ^r Cumins		6 1 6		
"	Arm: Union "	" Abrahams	1 16 6		
"	Rev. H. Fortescue	repairs Nursing Home	2 10 .		
13 Nov	M ^r Doble	Purse Boots	13 6		
"	Cox & Son	Repairs Honiton	8 3 .		
"	G. Stuart	Water	4 16 4		
"	Northcott	Water Bailiff	2 10 .		
"	St. Restorick	"	5 11 3		
"	Deane	Thatching door	3 7 6		
"	James	Reed "	10 . .		
"	Edwards for Smith £1. 7. 3				
"	Hooper 13/6 Mykelbury 13/6		2 14 3		
			154 11 2		

1906 24	Brought Forward		532	10
"	Davy	Honiton	3	4
"	Brook	"	3	4
"	Willis	"	3	8
"	Fair Tolls	Colyton	13	9
"	Received for Sells	"	1	14
"	In hand from Petty Cash	"	1	6
545 11				

Lady Day 1904

1906 24	Brought Forward		154	11	2
13 Nov.	b. Turner	Honiton	5	5	5
"	Joseph Somers Gift		3		
11 Dec	Wakley new Waggon Shed Locking		42	5	9
"	E White Honiton Rates		1	9	10
"	Edwards for Colyton Rates £2. 15. 10		7	18	10
"	Gifts Dunn £2. Russell £3				
22 "	Linas doles		3	6	
"	Coriell	Collage Rep? Honiton	5		
"	Mermagen Salary £25. Bill 12p		2	5	12
"	Edwards Gps Salary		7	10	
"	" Fire Brigade		5		
24 Jan	Mr J White Sand Tax		6	15	9
"	" Dodd Honiton		3	11	9
"	" Gillingham Shute		1		6
"	" Northcott A.P.		3	3	9
13 Feb	Devon Forester Hospital		5	5	
"	W Richards A.P.		4	2	
"	Selves Various Gifts &c		2	6	6
"	Edwards for " £11. Petty Cash £3		14		
"	" Northcott Gps. Salary W/B		2	10	0
19 Mar	Edwards Colyton Rates		3	17	9
"	Phillip Mitchell Gift		3		
"	E White Honiton Rates		8		
9 April	Mermagen Gps Salary		2	5	
"	Edwards Salary £1100, A.P. Hann 14p		11	19	
"	H. Cooper 1.5.6. Strawbridge £1. 17. 6. Smith 9p				
"	Mess ^{rs} Drew Gp. Sells		16	9	5
"	Tarman Apple Trees Loo		12	12	
"	Mr Kingdon Insurance Sun		1	3	
434 16 11					

1904

Brought Forward

545 11

545 11

Lady Day 1904

1904

Brought Forward

434 16 11

9th April

Dunn

Gift

2 . .

17 "

Queton

Olery

2 3 6

14 May

J A Heller

School

3 . .

" "

J Northcott

Salary

2 10 .

" "

M^{rs} White

Soup etc.

13 11 10

" "

Selves Gifts Hooper £5. Ammy £3

8 . .

11 June

M^{rs} White Honiton Rates

1 12 4

" "

Edwards Rates £2.9.1 Petty Cash £3.

5 9 1

" "

Tansom

Honiton

3 . .

" "

to Turner

"

1 16 6

" "

J Wakley

Lovehayne

1 10 .

" "

J White

Water

14 17 4

" "

Selves Gift Various £9 Petty Cash Bills 14/6

9 17 .

M^{rs} Land Tax 16/ Chief rent 4/3

1 . 3

2 Cheque Books & Stamps

2 5 .

Charges 15/7

15 7

Stores

15 9

In Stand Petty Cash

1 6 4

510 7 8

By Balance

35 3 4

545 11

Year ending

Lady Day 1908

Place	Name	Item	Receipts	Date	Particulars of Expenditure	Item	£. S. D.
1904	Balance Forward		35 3 4	1907			
Colyton	Mr Snell		105 . .	9 July	Mermagen	Salary School	25 . .
	" Dommeth		50 . .	" "	"	Books	1 5 . }
	" Sells		32 . .	" "	Edwards	Salary £ 7. 10. 0 V. Tithe £ 5. 14. 10 .	13 4 10
	" Griffin		6 10 .	" "	Ward for I Inrl.		10 .
	" Male		6 10 .	" "	A Anning	Repairs arch (water)	1 16 .
	" Sweetland		5 5 .	" "	P J. Clarke	" Hampton	15 11 6
	" H Sweetland		15 . .	" 16 th	Selves	To go Hooper Gift	2 . .
	Garden Plots		10 2 6	13 August	Tolman	Winding Clock	5 . .
	Anning & Northcott		1 7 6	" "	Edwards	Bathing App	4 . .
	A Anning		1 . .	13 "	J Northcott	Salary Water Biniff	2 10 .
	Water Supply		106 10 .	" "	Murley	Andising App.	1 1 .
Stonk	" Bull		20 . .	" "	Edwards	for Gifts	4 . .
"	" Sprague		4 . .	" "	"	Petty Cash	3 . .
"	" Northcott		1 . .	10 Sept	White	Hampton Rates	8 . .
Sidbury	" Glode		2 . .	" "	Edwards	Colyton "	2 9 1
Ottery	" Luxton		17 5 .	" "	Selves	Hoskins £ 2. Pittley's Gifts	3 . .
"	" Gann		12 . .	" "	Stuart	Water App.	5 16 1
"	" Godfrey		20 . .	7 Oct	Mermagen	Salary School	25 . .
"	" Roberts		2 . .	8 Oct	Cuming	Insurance	6 1 6
Honiton	" Blafes		37 10 .	" "	Abrahams	"	1 16 6
"	" Interest on Outlay		3 15 .	" "	Snell.	Repairs for Hayne	1 19 6
"	" Nursing Home		20 . .	" "	Edwards	Salary	7 10 .
"	" Summers		4 . .	" "	Petty Cash		3 . .
"	" Sansom		10 . .	" "	Insurance Mr Kingdon		18 9
"	" Pratt		20 . .	" "	W Smith	Stationery	2 5 3
"	" Wills		5 4 .	" "	Deely	Water Taps	1 16 6
"	" Carstake		8 10 .	" "	Selves	Gifts	12 . .
"	" Griffin		3 4 .	12 Nov	Northcott	Salary Water.	2 10 .
"	" Raymond		3 4 .	" "	Hellier	Trap Hire	1 10 .
			55 3 15 4	" "	West of England	By Injry	5 5 .
				10 Dec	White	Hampton Rates	1 10 8
							16 3 15 2

Year Ending

Strimton

Brought Forward

Mr Davy
 " Croot
 " Willie
 Fair Tolls £1.0 2, 15/8
 Fishing Tickets
 Received for Tithe
 In hand Petty Cash A/c
 Mr White 4/11, Mr Richards £2.
 Mr Cumming 4/5, Use of rods 3/7

553 15 4
 3 4 .
 3 4 .
 3 8 .
 1 15 10
 15 .
 1 14 .
 1 13 6
 2 4 11
 7 5

542 2

Lady day 1908

1907

Brought Forward

10 Dec

St Restorick

Messrs Tollett

Edwards

Court

J Somers

Emas doles

Petty Cash

Merragen

Prizes

Edwards

Fire Brigade

Merragen

Selves

White

Dodd

Gullingham

Nann

Quilton

Selves A/c & Gifts £4.0 8.0 10

Russell

Devon & Exeter Hospital

Northcott

G S Clarke

10 March J & H Drew

Healley

Co White

Pulmans News

E Dodd

Col & Son

163 15 2
 Water A/c 3 7 9
 Loochamps 4 14 .
 Colyton Rates 1 19 3
 Tax Loochamps 9 .
 Gift 3 . .
 36 . .
 3 3 .
 25 . .
 15 .
 Salary 7 10 .
 5 . .
 Books 7 6
 Gifts 1 . .
 Colyton Land Tax 6 15 9
 Strimton " " 3 11 9
 Strake " " 1 . 6
 Fair 5 8 .
 Other Repairs 4 . 6
 12 . 10
 Water A/c 1 12 .
 Petty Cash 3 5 .
 Water Bailiff 2 10 .
 Water Works A/c 2 7 6
 Tithe 16 11 1
 Plan B down 1 1 .
 Strimton Rates 8 .
 A/c 5 6
 Strimton 18 .
 " 1 1 .
 323 17 1

Year ending 1908 Lady day.

Brought Forward

£ 5 0
572 2

1908

Brought Forward

£ 5 0

10 March

Selves Gifts £14, Rates £2. 18. 2

Cum gratia

323 17 1

14 April

Kingdon

Insurance

16 18 2

"

Mermagen Salary £25, Books £1. 14. 9

1 3

"

Edwards Salary 7. 10. 0, Gifts £12

26 14 9

"

W Richards

19 10

6 May

Edwards

Bathing up

1 10 6

12 "

A Seller

School fees

3 9 10

"

J Tickle

Analyst

3

"

Northcott Salary £2. 10. 0, up 4/6

1 11 6

"

J White Soap up

2 14 6

"

Selves Gifts £4. Petty Cash £3

17 12 8

29 "

Edwards Glade Goyls

Water Work up

7

13 June

"

"

12

16 "

Matthews Bros

"

5

"

White

Hamilton

5 10 4

"

Deeley

Rates

1 10 8

"

J Turl

Water ferrules

1

"

Edwards Rates £4. 1. 4, Bradford 12/6

Water up

2 8 6

"

Smith 8/4, Richards 13/8

"

5 16 1

19 "

Edwards

Glade Goyls

7

26 "

J Turl

"

25 18

27 "

Edwards

"

1 1 6

"

Bradford

"

11 1 6

"

Strawbridge Bros

"

13 6

"

Other of Tax 16/ Chief rent 4/3, Baker 3/6

"

1 3 9

"

Cheques 7/6, Stamps 2. 5. 0.

"

2 12 6

"

In hand Petty Cash

"

1 13 6

522 4 4

Balance in bank 30 June 1908

49 17 8

572 2

572 2

Year ending

Place	Name	Tenement	Receipts
1908 & 1909	By Balance $\frac{1}{2}$		49 17 8
	Snell		1 05 .
	Donnmett		50 0 0
	Griffin		32 . .
	Coles		7 16 .
	Male		6 10 .
	Miss Sweetland		5 5 .
	M ^r Francis		1 5 .
	Garden Plots		9 19 6
	W Anning		1 10 .
	A Anning		1 . .
	Water Supply		105 1 6
Thute	Bull		20 . .
	Aprague		4 . .
	Northcote		1 . .
Sudbury	Bloue		2 . .
Othery	Luxton		17 5 .
	Gann		14 . .
	Godfrey		20 . .
Horton	Clapp		25 . .
"	" Interest on outlay		2 10 .
	Nursing Home		20 . .
	Summers		4 . .
	Sansom		10 . .
	Pratt		20 . .
	Wills		5 4 .
	Birstlake		8 10 .
	Griffin		3 4 .
	Raymond		3 4 .
	Davy		3 1 6
	Croft		3 4 .
			<u>561 7 2</u>

Lady Day 1909

Date	Particulars of Expenditure	Tenement	£	s	d
1908					
July 11	Edwards	Water Works	1	5	0
14	L. H. Mermagen	Salary	1	25	0
"	L. S. Burch	School House	1	9	14 3
"	Taylor & Bodley	Water Works	1	2	10
"	Stuart	Water	1	4	8
"	Edwards Salary £7. 10/0. $\frac{1}{2}$ M ^r £5. 15/10		1	13	5 10
"	Tolman	Winding Clock	1	5	0
18	Edwards	Water Works	1	3	0
24	"	"	1	3	4 6
Aug: 11	Northcott Salary £2. 10/0, Labour of	"	1	2	19
"	17 Harris	"	1	1	15 5
"	25 Murley	Audit	1	1	1
"	Langford	Repairs Colyford	1	6	13 8
Sept 8	L. Morkimer	Purchase of land Colyford	1	30	0
"	Mermagen	School	1	1	18 2
Oct 1	Snell	New Table & coffee room	1	2	10
"	13 West England Eye Surgery		1	5	5
"	Mermagen	Salary	1	25	0
"	Edwards, Salary £7. 10/0. Petty Cash £2		1	10	15 2
"	Clarke 10/0 Webb. 15/2		1	6	1 6
"	Bunning	L. L. G. Insurance	1	1	16 6
"	Abrahams	Com: Union	1	18	9
"	Tollett	Sun.	1	1	0
"	Morkimer	L. School Library	1	2	6
Nov: 10	Cheque book		1	2	13
"	J. Turb	Water Works	1	5	18
"	Strawbridge Bros.	"	1	1	11 1
"	Deeley	"	1	9	10 4
"	Edwards for Ham & Co. Smith £1. 11 0.		1	188	11 8
"	Nellis 10/0 Copp £2. 2. 10. (N ^y Newton £5. 8/0)				

Year ending Lady day 1909

Brought For
 Hamilton Willis 561 7 2
 Daskleigh 3 8 .
 Fair Tolls 10/3 & 16/9 7 6
 Fishing Tickets 1 13 .
 Rec^d for Tithe 10 .
 Rec^d Tomas doles 1 14 1
 Mr. Baker Pipe 2 3 .
 Fire Insurance 5 .
 In hand P Cash 14/10, use 19ods 3/ 14 6
 17 10

573 . 1

1908/9 Brought Forward 188 11 8
 Nov^r: 10 S Restonick Repairs C^d & c 13 9 6
 " " Northcott Salary 2 10 .
 " " Selves Gift I Turl Jⁿ 1 10 .
 " " H. Sweetland Giving up half plot 3 . .
 " 16 P. Birdlake Repairs Hamilton 3 2 6
 Dec^r: 4 Tilley & Son Water Works 38 1 10
 " 23 Selves. Tomas doles 40 . .
 " " Mermagen Salary £25. 13ods & c £2. 8. 6 27 8 6
 " " Edwards Salary 7 10 .
 Jan^y: 13 White Colyton £. Tax £6. 15. 9 Smoke d^s £1. 0. 6 7 16 3
 " 13 Dodd Attoniton £ Tax 3 11 9
 " " Perry (For Shawsbridge) 2 2 .
 " " My Stoper Repairs Colyton 7 4 6
 " " Coveridge Bathing place 2 . .
 " " Northcote Feoffee House & c 11 19 3
 " " White Attoniton Rates 2 2 7
 " " Edwards for Tithe £5. 16. 9. Clarke 12/ }
 " " Richards 3/10, Petty Cash £3. } 9 12 7
 Feb^y: 9 Edwards Colyton Poor Rates 5 10 11
 " " Gillingham For Spurway 1 10 .
 " " Northcott Salary 2 10 .
 " " Stuart Water Works 10 6
 " " J & H Drew Great Tithes 16 13 9
 March 9 Turner Insurance 14 6
 " " Selves Gifts R Pady £5. W Restonick £2. C Barrett £2 7 . .
 April 3 Tilley Water 15 15 .
 " 13 Edwards by Apes. Salary £7. 10 0 Petty Cash £3. }
 " " Jollett £1. 3 0, Smith £2. 2. 9 Copp 18/6 Juxton 12/8 } 15 6 11
 " " Mermagen £25. & 5. 14. 6 School 30 14 6
 467 19 .

Year Ending

Brought F^o

573 . 1

573 . 1

Lady Day 1909

1908 & 9	Brought F ^o	467 19 .
April 13	h. Mortimer	26 4 6
May 11	M ^r A. Sells	3 . .
"	Devon Exeter Hospital	5 5 .
"	Northcott	2 10 .
"	M ^r Farmer	23 7 9
June 9	Edwards for Pulmans 2/6, Turl £1. 14. 0	} 4 18 0
	Langford £1. 1. 6. Petty Cash £2.	
	Other of Tax 15p. Chief rent 4/3	1 . 3
	Charges 14/9 T £1. 13. 3. Cheques 2/6	2 10 6
	Guarantee forms 1p. Stamps £2. 5. 0	2 6 .
	In hand Petty Cash	14 10
		539 15 10
	Bal in bank 30 June 1909	33 4 3

573 . 1