

19 ~~1880~~ 1880

	£	s	d
<del>Sept Mr J B Stettle</del>	<del>4</del>	<del>9</del>	<del>3</del>
Nov Carpenter Work Colyton			
Eli Burch	1	11	6
W D Power Colyton	7	11	
To do for Lovelace	3	9	9
W W Newbery Lovelace or for agreement for New Gates & Repairing old ones	11	17	6
To Michaelmas	£23	19	10

1881

March 25 Mr D Power Bill	7	8	6
<del>Carried to Lady day Account £31 8 4</del>			
<del>Dec 7 Mr D Power, Bill</del>	<del>5</del>	<del>5</del>	<del>8</del>
<del>1882 July 31 Mr G Stuart for Lovelace</del>	<del>6</del>	<del>6</del>	
<del>March Mr Spiller for Reed</del>	<del>10</del>	<del>7</del>	<del>6</del>
<del>Fr White Winding Clock</del>	<del>1</del>	<del>"</del>	<del>"</del>
<del>Mr W Farmer for for Lighting the Public Lamps</del>	<del>20</del>	<del>0</del>	<del>0</del>
<del>Adjusting Weights</del>	<del>2</del>	<del>7</del>	<del>6</del>
<del>Adjusting Potatoes &amp; Paper</del>	<del>5</del>	<del>0</del>	

1885 Mr John Board Colyton

Sept 10th pd Mr Board for Trap Door in Mr Mills	12	6	
Nov 6 pd Mr J G Powers Bill for Sundries in Butter & Water bottles	3	19	6
1886 Jan 5 Mr Board & Phippen for Dormer's Gates	12	4	5 8
To Lady day a/c 1887			

1881

Dec 7 Mr D Power, Bill	5	5	8
1882 July Mr G Stuart, Work at Lovelace	6	6	
March Fr White for Winding the Clock	1	0	0
Mr W Farmer, for Gas for Public Lamps	20	0	0
April Mr D Power, Bill	6	9	4
Carried to Lady day Account	£33	1	6

June 22 Mr J. G. Hauns Bill for Timber
 14 | 15 | 2 |

Dec 31 Mr J. G. Hauns Bill for Oak Stakes  
at Prayway 6 | 12 | 11 |

Jan 20 1883 Mr D Power's Bill for School Doors
 6 | 10 | 4 |

March Mr Farmer CR for Public Lamps
 10 | " | " |

May 9 Mr Farmer CR for do 37. 17. 10 10 | " | " |

1883 Carried to Lady day a/c
 £37 | 17 | 10 |

1844

Feb 23 Mr J. G. Hauns Doors for Lovelace <sup>Gates</sup>	1	5	2
J. Power Bill for Building School Door	14	6	
March Asa Richards Colyton for Daupen Repairs	4	7	14
Carried to Lady day a/c	14	9	13 8

1885

May 11 Richards Bill for Oak Plank for Water	25	2	
June 19 Paid Appleby for Oil & Gas for Lamp	20	6	6
16 J. Power Sundry Work & Paint at <small>School</small>	20	1	1 6
17 R Langford work at Colyton <small>Colleges</small>	20	1	5 0
Carried to Lady day a/c	£2	15	0



21  
1884 John Richards  
Water Bailiff's Salary £ 8 0 0  
From Feb 14

1884 Quarters Salary due 24 June 2 " "  
" Quarters Salary due 29 Sept 2 " "  
1885 Quarters Salary due 25 Dec 2 " "  
Quarters Salary due 24 March 2 " "  
Council to Ladyday etc 8 0 0

1885 Quarters Salary due 24 June 2 " "  
Quarters Salary due 29 Sept 2 " "  
1886 Quarters Salary due 25 Dec 2 " "  
Quarters Salary due 25 March 2 " "  
To Lady Day acct 8 " "

1886 Quarters Salary due 24 June 2  
Quarters Salary due 29 Sept 2  
~~1887 Quarters Salary due 25 Dec 2~~  
1887 Quarters Salary due 25 March 2  
To Lady day etc 1887

1887 Quarter Salary due 24 June 2  
Sep. 29 Quarter Salary " 29. Sep. 2  
1888 Jan. 4 " " 25. Dec. last 2

1886 Sundries From Folio 11 1 8 5

Oct 6 Paid Mr Wm D. Rogers for plans 26 2 ✓  
March 23 Ammy clearing Gutter 20 1 1 ✓  
" 23 " for repairs at Coleford Gallages 20 1 1 ✓  
Dec 17 F. W. Mungton Expt to Anneton 23 2 ✓  
24 Mr Richards for 5 Fires 23 5 ✓  
1887 Jan 3 Mr Fallis de la Grammesch' Post 24 5 ✓  
July 3 Rd Peter's room Ridgeway <sup>Repairs</sup> Water 25 15 ✓  
9 p. Mr Strawbridge Admt. Palaces 25 4 6 ✓  
March 5 p. Mr Richd Snell Thalding at Coleford Cott. 25 11 6 ✓  
14 p. Mr Strawbridge Help for Palaces 26 10 6 ✓  
Measuring Garden wce at Anneton 26 2 6 ✓  
Richards for buying the Palaces 26 1 ✓  
Richard Wm for Fires in Chamber 26 2 6 ✓

1887 To Lady day etc 1887 <sup>Cleaning Lanks</sup> 17 5 4 ✓

April 26 Mr Stokes 200 Bags Scotch Potatoes 2 40 " " ✓  
15 Post Cards 2 7 ✓  
21 p. Mr Dingley old etc <sup>redwood 12 inst</sup> <sup>extra 5 9</sup> 2 1 11 6 ✓  
2 Mathews Cooking Stove 1 12 6 } 3 1 16 9 ✓

May 18 p. James admt. for School Master for Water course 3 1 13 6 ✓  
" 18 <sup>Suppers for drawing Binders</sup> 3 1 6 ✓  
" 18 <sup>Cheque Book</sup> 2 0 ✓  
~~27 Stumps 1/2~~ <sup>contd. in Folio 150</sup> 150 11 ✓

June 3 Peter from cleaning Mr Bruns <sup>Field</sup> 4 2 6 ✓  
24 Richards 5 Fires 5 9 ✓

July 21 Pelinquis Admt. for Palaces 5 6 4 6 ✓  
<sup>Aug 6th Mathews Bros Bal. etc</sup> 4 1 8 ✓  
Sep. 9 H. Edwards Sweeping Chimneys Heppes House 7 4 ✓

24 F. White Ridgeway 7 2 ✓  
Oct 22 Jno. Harding Junr Auditing etc for C. Commission 10 1 1 ✓

To Folio 194 9 46 9 3



1876 Masons Bills for Colyton £ s d  
 July 21 J & S Restorick, Cheque on <sup>for</sup> ~~Bank~~ Payment 12 0 0  
 Sept 6 J & S Restorick, Cheque on account <sup>for</sup> Payment 40  
 J & S Restorick Cheque for Payment 69 12 11  
 Bill for Pavement £121 12 11  
 J & S Restorick, Mason Work 3 0 8  
 To Michaelmas £124 13 7  
 1877 March J & S Restorick 7 4 9  
 Messrs Bradford & Sons 13 1  
 Carried to Ladyday Account £132 11 5  
 W Tucker Mason, Fine Stone Coping 7 0  
 J & S Restorick 23 12 6  
 To Michaelmas £23 19 6  
 1878 July 4 J & S Restorick, Payment 19 14 9  
 April 13 W Hutchings, Colyton 5  
 Messrs Bradford & Sons 3 3  
 Messrs J & S Restorick 43 1 2  
 F Stokes for Pipe 16 3  
 Carried to Ladyday Account £90 18 6  
 Sept J & S Restorick to Michaelmas 1 14 9  
 1879 Feb 3 W Tucker Mason 8  
 Messrs J & S Restorick 13  
 Carried to Ladyday Account £2 15 9  
 W Tatter for Lime of F Stokes <sup>for</sup> 12, 13, 16 12 18 10  
 Messrs Bradford & Sons 3 11  
 Carried to Ladyday Account £19 5 7

Sept 4 J & S Restorick on account for Lockup 10 0 0  
 J & S Restorick 7 7 0  
 F Stokes for for Tile & 6 19 8  
 To Michaelmas £24 6 8  
 1880  
 March Herman Spring Mason Lockup 1 13  
 J & S Restorick New Linch Lockup 27 10  
 James Russell, Work at Colyton 16 6  
 J & S Restorick 2 14 9  
 Carried to Ladyday Account £57 0 11  
 W Sweetland Sand & Stones 10 6  
 F Stokes for 1 11 1  
 Sept J & S Restorick 3 10 "  
 " Messrs Bradford 7 "  
 " W E Smith 15 19 8  
 " Wally Mason Lockup 15 "  
 " 3 Hogsheds Lime do 9  
 To Michaelmas £23 2 3  
 1881  
 March 25 Samuel Restorick 4 8 6  
 F Stokes for Brick 4 6  
 £27 15 3  
 W E Smith Plumber 10 3 10  
 W E Stuart 1 13 7  
 Carried to Ladyday Account £39 12 8



25  
 1881 Masons Bills Colyton £ a a  
 Dec J & S Restorick 2 17 6  
 1882  
 April Samuel Restorick 3 18 2  
 Carried to Ladyday Account £ 6 15 8

---

Dec 4 Mr Tucker Bill for Stone for School <sup>Wall</sup> 3 1 6  
 Dec 4 Mrs Auning for Bill for Water Course <sup>as Contract at Redgwen</sup> 5 18 6  
 1883  
 Jan 31 Saul Restorick mending Arch 8 4  
 Feb 12 Saul do for School & Lorchaynes 25 8 4  
 Mar 6 Tom Auning's Bill for Water Course 5 6  
 Carried to Ladyday a/c £ 35 2 5

---

1883  
 June 23 Tom Auning for Pitching at <sup>St Andrew Sq</sup> ~~Trump~~ 2 6  
 Aug 4 do Repairing School <sup>St Andrew</sup> Roof 19 6 6  
 Oct 25 Walter Barrell for Taving <sup>School</sup> opposite 24 21 14 9  
 1884  
 Jan 23 Paid Restorick for Breasting <sup>3</sup> Contrick 1 1  
 Apr 16 W Barrell for Sundries Repairs Colyton 1 16 9  
 W Barrell for Extra Work Daupier 3 11 6  
 Carried to Ladyday a/c £ 28 13 0

---

1885  
 W Barrell Work in Butts Colyton School 1 1 1  
 Jan 14 from June 28 to Nov 9 for Sundries 20 3 10 9  
 Carried to Ladyday a/c

---

1885  
 Sept 26 W Barrell for Sundries from  
 Paid Dec 8. 84 to June 25. 85 Work in Colyton <sup>4</sup> 3 5 3  
 Carried forward  
 Feb 26<sup>th</sup>

26  
 1885 Masons Bills Colyton £ a a  
 Sept 26 Barrells a/c to June 25 1885 <sup>Prot ult</sup> 4 3 5 3  
 Dec 26 Barrells de Sundries to Oct 24. 1885 8 2 4 6  
 Nov 24 Auning Tom journey to Lorchaynes 7 4  
 To Ladyday

---

1886 Barrells 2 5 6

1887  
 Jan 1 Barrells Walter a/c for Sundries 24 1 7 0  
 Aug 13 " " " to March 24th. 6 2 18 6  
 1888  
 Jan 22 " " " " Dec. of last 14 1 17 9



29

1876 Blacksmiths Bills for Colyton *n d*

Oct<sup>r</sup> Mr W White to Michaelmas 5 17 6

1877 March Mr W White 1 5 9

Carried to Ladyday Account £ 7 3 3

Sept Mr W White 2 17 7

Mr W B Bartlett's Gate at Colyton 1 10

1878 Carried to Michaelmas Account £ 4 7 7

April Mr W White 1 5 10

X Carried to Ladyday Account £ 5 13 5

Oct<sup>r</sup> Mr E Smith Plumber 1 7 5

1879 Mr W Bartlett to Michaelmas ~~2 0 0~~

March X Mr W White 6 2 2

X Mr E Smith Plumber 1 19 1

X Mr G Stocker 15

Carried to Ladyday Account £ 10 3 8

Sept Mr W White £ 3 4 3

To Michaelmas

1880 March Mr W White 3 8 3

X Carried to Ladyday Account £ 6 12 6

Sept Mr W White 1 11 3

To Michaelmas

1881 March Mr W White 3 0 10

Carried to Ladyday Account £ 4 12 1

X

1882 March Mr W White 1 12 8

Carried to Ladyday Account

Carried Up

30

1882 Forward £ 1 12 8

Amount Brought Up 1 12 8

March Mr E Smith Plumber 7 9 9

Carried to Ladyday Account £ 9 2 5

Dec<sup>r</sup> Mr Whites Bill for Sundries 1 8 9

1883 " J. White as per Contract Engines 12 17 6

Jan<sup>y</sup> 26<sup>th</sup> Mr W King's Bill for Carriage of Horse <sup>and sundries</sup> 11 3 11

Feb<sup>r</sup> 4<sup>th</sup> Mr Whites Bill for Engine Sundries 2 6 6

Carried to Ladyday acc £ 27 16 8

Oct 25 Mr Whites for laying Iron Pipe as per <sup>per contract</sup> 25 6 0

1884 March J. Goff's Iron Work for Gates to <sup>Lorchayne</sup> 10 13 4

Mr. White Gift for Winding Clock 2 0 0

Carried to Ladyday acc 27 19 4

1885 Jan<sup>y</sup> 14 Goff's Iron Bolts for Lorchayne 20 8 4

May 16 Mr Whites for Sundries repairs from <sup>1882 to 1885</sup> 25 14 3 1/2

Carried to Ladyday acc 48 7 1/2

July 6 Mr. White was paid 200<sup>0</sup> for money as handed to Mr. Trotter <sup>see Mr. Todd's</sup>

Nov<sup>r</sup> 24 Tom Anning going to Lorchayne <sup>to inspect the Chimney</sup> 7 14 4

1886 July 13<sup>th</sup> Mr. Todd for Mr White winding Clock 1 0 0

paid

Oct. 30 Mrs Ann White Bill for Sundries <sup>from Jan<sup>y</sup> to July</sup> 20 2 4 1

1887 To Lady day acc 1887

Apr 18<sup>th</sup> pd. Mr White for winding the Clock 1 1 0 0

Oct. 22 By Fred J. Whites of Chest pump. Schoolhouse &c. 10 11 9

Dec. 22 Mr. Whites of Water works Engine &c. 12 3 2



1880 Poor Rates Colyton & Colyford

May	Colyton Poor rates &c	13 2
"	Colyford	3 9
Sept	Colyton Poor rates &c	13 2
"	Colyford &c	3 9
	Game rate Cornwall	1 3
	Allowance Mr Seller for game	10
	To Michaelmas	£ 2 5 1

Oct	Poor rates Colyford	4 2
	do do Colyton	14 9 3/4

1881	July 23	Poor rates Colyton	18 1
"	"	do do Colyford	5 2

Carried to Ladyday Account £ 4 7 3 3/4

July	Poor rates Colyton	14 10
	do Colyford	4 2

August	Poor rates Colyton	14 9 1/2
	do Colyford	4 2

Oct	do Colyton	13 2
	do Colyford	3 9

1882	Feb 7	do Colyton	16 5 1/2
	do Colyford	4 8	

Carried to Ladyday Account £ 3 16 0

1882	May 12	Poor Rate Colyton 135	13 2
	do Colyford 252	3 9	

Sept 6	do Colyton 138	13 2
	do Colyford 256	3 9 1/2

Carried up £ 1 14 6 3/4

1882 Poor Rates Colyton & Colyford

Nov 21	Poor Rates	from Feb to Special	1 9 1/4
	do	138 Colyton	14 9 3/4
1883	do	254 Colyford	4 2
Mar 7	do	140 Colyton	16 5 1/2
	do	260 Colyford	4 8
		£	3 16 4 1/2

Carried to Ladyday acc

1883	April	Poor Rates	142	do	16	14 9 3/4
	"	"	261	do	"	4 2

Aug 9	"	"	145	do	14	16 5 1/2
	"	"	271	do	"	4 8

Nov 24	"	"	145	do	1	13 2
	"	"	271	do	1	3 9

Carried to Ladyday acc £ 3 17 10

1884	Jan 1	"	148 + 267	5	1	9 1/2
------	-------	---	-----------	---	---	-------

June 23	Poor Rates	147	11	16 5 1/2
	"	267	"	4 8

Aug 29	"	54	13	13 2
	"	269	"	3 9

Dec 11	"	58	18	13 2
1885	"	267	"	4 2 1/2
Mar 17	"	58	22	13 2
	"	268	"	4 2 1/2

Carried to Ladyday acc £ 3 12 9 1/2  
Carried to Feb 18th



35

1876	Lottery Disbursements	£	s	d
Sept	Repairs at Mr Cann, Blacksmith	1	16	10
"	Mr Godfrey Bills 1 <sup>12</sup> 10 Papering Shop	2	2	10
"	Lord of the Manor, Head rent		4	3
	To Michaelmas	£	4	3 11
1877	Jan 75 Cheque Mr Cann for Red	9		
	Thatchers Bill	1	5	2
	Repairs at Mr Cann 9/8 Mr Hamling	19	1	
	Carried to Ladyday Account	£	15	8 2
Sept	Repairs at Mr Cann		19	2
	Do " Mr Godfrey	4		
	Do " Mr Hamlin	1	4	9
	Carried to Michaelmas Account	£	6	3 11
1878	March Shooting at Mr Cann	3		
	Repairs at Mr Hamlin		12	6
	Mr John Digby	7	11	4
	Carried to Ladyday Account	£	17	7 9
Sept	Gate & Posts Road by Smith		10	0
"	Repairs at Mr Godfrey		3	6
"	Do " Mr Hamlin	1	11	3
"	Lord of the Manor 2 years Head rent		8	6
1879	Carried to Michaelmas Account	£	2	13 3
April	Thatching at Mr Cann		4	
	Repairs at Mr Hamlin	1	6	3
	Carried to Ladyday Account	£	4	3 6

1879

Oct 31	Mr John Digby, Contract for Roof	19	10	0
"	Mr Cann	2	10	8
"	Mr Luxton at Mr Hamlin	2	1	6
"	Lord of the Manor Chief rent		4	3
"	Mr John Digby Builder	8	0	0
"	To Michaelmas	£	32	6 5
	Carried to Ladyday Account			
1880	Oct 22 Mr Luxton Mason		18	9
"	Lord of the Manor Chief rent		4	3
	To Michaelmas	£	1	3 0
1881	April New Gate & Posts		12	6
	Thatching	1	1	"
	Red	2	5	"
	Luxton Mason		9	6
	Carried to Ladyday Account	£	5	11 0
Oct 28	Mr John Digby	23	10	4
"	Luxton Mason	2	10	1
"	Lord Manor Chief rent		4	3
1882	April 14 Mr Cann		3	0
"	Mr W Luxton, Mason	1	9	11
	Mr Digby Builder	7	19	3
	Carried to Ladyday Account	£	35	16 10
Dec 5	Mr Luxton Repair at Mr Hamlin	1	1	1
1883	Apr 16 do Repair at Mr Cann's	13	2	5
	Gu Rorr for Thatching Mr Cann's	11	3	"
June 9	Luxton. Red Repair Mr Hamlin	8	17	9
	Carried to Ladyday acc	10	12	6



37 From Feb 36

Date	Description	£	s	d
1884	Mary Disturbments			
Apr	Haulius Bill for Thatching	3	4	6
	Godfrey Bill for repairs to House	3	5	9
Jan 9	Lord of Manor Chief Rent	3	8	6
	Rows Bill Thatching Mr Cairns 1883	3	8	5
	Carried to Lady day etc	£	17	2
Jan 4	Post order for Chief Rent omitted on Ballis Bullpays	3		3
14	Maupeff journey to see Mr Malher	3	1	6
	Rows Bill for Thatching 1883	19	6	
Oct 15	Pigby do Repair Mr Godfrey	16	8	5
Dec 12	Luxton do repair Mr Cairns & Haulius	18	7	6
12	Exp Committee at Ottery respecting the Land & Popishy	21	1	10
1885 Jan 30	Mr Collier Bill for 100 Reel for Mr Haulius	22	6	0
	Haulius Repair pd by Mr Cairns	24	6	6
	Mr Godfrey Haul Bill for repairs	24	16	6
	Chief Rent pd by Mr Godfrey	24	4	3
May 18	Mr Cairns Bill for Water supply	24	1	11
	Carried to Lady day etc	18	9	1/6
Oct 26	Mr Luxton's Bill for Repairs to M Cairns	5	0	0
"	Godfrey's as per contract	6	8	0
"	Charmon's Bill for Repair of Godfrey's	6	13	6
Sept 19	Deaby's Bill omitted last etc for Cairns	4	1	4
1886 Jan 27	Mr News Contract for 3 Water Tanks	10	3	15
Apr 12	Mr Cairns Sundries	13	4	8
	Mr Godfrey's Repairs House	13	1	15
		2		1/2

38 Chief Rent

1885+6 Ottery Disturbments

Date	Description	£	s	d
	Not up	2		1/2
May 7	Mr Luxton Sundries at Cairns	14	4	12
May 8	Mr Lovelugh Paint & Flag for gate	14	1	15
	To Lady day etc 1887	8	10	11/2
Sept 28 1887	By Cash (late Mr Deby)	22	11	6
Oct 10	Chief Rent to Mr Godfrey as per ap 6 July	9	4	3
"	Mr J. Cairns to ap for shooting at Mrs Hamlin's	9		1
Dec 2	Mr. Luatons ap sundry repairs & cheques	11	3	



Year	Description	£	s	d
1877	Land Tax for Land in Colyton			
Jan <sup>y</sup> 22	Paid one year Land Tax	13	1	0
1878	July 25 One year Land Tax	13	1	0
	Carried to Ladyday Account			
1879	July One year Land Tax	13	1	0
	Carried to Ladyday Account			
1880	July 24 One year Land Tax	13	1	0
	Carried to Ladyday Account			
1881	Jan <sup>y</sup> 11 One year Land Tax	13	1	0
	Carried to Ladyday Account			
1882	Jan <sup>y</sup> 20 One year Land Tax	13	1	0
	Carried to Ladyday Account			
1883	Jan <sup>y</sup> 4 One year Land Tax to Mr White	13	1	0
	Carried to Ladyday a/c			
1884	Jan <sup>y</sup> 22 One year Land Tax	13	1	0
	Carried to Ladyday a/c			
1885	Jan <sup>y</sup> 20 One year Land Tax	20	13	1
	Carried to Ladyday a/c			
1886	July 2 One year Land Tax	10	13	1
1887	Jan <sup>y</sup> 3 One year Land Tax	24	13	1
	To Lady-day a/c 1887			
1888	Jan. 13 One year Land Tax ending 5 April next	14	13	1

Year	Description	£	s	d
Hampton	Land Tax yearly 28/6			
1877	July Paid Land Tax one year	14	3	
Oct 24	Unpaid Land Tax to Ladyday 1877	1	8	6
1878	Jan <sup>y</sup> Land Tax 1 <sup>u</sup> 8 <sup>u</sup> 6 <sup>u</sup> Linc 12/6	2	1	0
	W Bull Thatching 3/9			3
	Carried to Ladyday Account	£2	4	9
1879	W Hann for gate of S Bourd 2 <sup>u</sup> 13 <sup>u</sup> 3 <sup>u</sup>	2	18	3
Jan <sup>y</sup>	One year Land Tax	1	8	6
	Carried to Ladyday Account	£4	6	9
1880	Jan <sup>y</sup> 1 One year Land Tax, Shute	1	8	6
	Carried to Ladyday Account			
1877	Land Tax for Honiton			
Jan <sup>y</sup> 23	Paid one year to Ladyday account	2	19	9
1878	Jan <sup>y</sup> One year Land Tax	2	19	9
	Carried to Ladyday Account			
1879	Jan <sup>y</sup> 1 One year Land Tax	2	19	9
	Carried to Ladyday Account			
1880	Jan <sup>y</sup> 1 One year Land Tax	2	19	9
	Carried to Ladyday Account			
1881	Jan <sup>y</sup> 1 One year Land Tax Honiton	2	19	9
	Do Do Shute	1	8	6
	Carried to Ladyday Account	£4	8	3
1882	Jan <sup>y</sup> 1 One year Land Tax Honiton	2	19	9
	Do Do Shute	1	8	6
	Carried to Ladyday Account	£4	8	3



1876 Horiton Disbursements		£	s	d
June 19	Poor rates. Assessment in 36 <sup>th</sup> 5 <sup>th</sup> 0 <sup>th</sup> 1/4	16	11	1/2
Sept 19	Poor rates	16	11	1/2
		£1	13	11
	Messrs Miller & Madge	1	5	5
	Messrs Madge & Mockridge Repairs Liching	15		
	To Michaelmas	£3	14	4
1877 April	Messrs Miller Lilly & Madge	16	4	
	W <sup>m</sup> Waterfall	17	3	
	Poor rates	1	13	11
	Messrs Madge & Mockridge Repairs Liching	15		
	Carried to Ladyday Account	£7	16	10
June & Sept	Poor rates	1	13	11
	Messrs Madge & Mockridge Repairs Liching	15	0	
	Messrs Miller Lilly & Madge	5	1	
	W <sup>m</sup> Waterfall	6	6	
	Carried to Michaelmas Acct	£3	0	6
Nov 16	Poor rates	16	11	1/2
1878 March 16	Poor rates	16	11	1/2
"	Messrs Miller Lilly & Madge	17	9	
"	Messrs Madge Repairs Liching	15		
	Carried to Ladyday Account	£6	7	2
June 15	Poor rates	16	11	1/2
July 24	W <sup>m</sup> Waterfall	9	6	
Sept 14	Poor rates	16	11	1/2
"	Messrs Miller Lilly & Madge	8	10	
	W <sup>m</sup> Madge Repairs Liching	15		
	Carried to Michaelmas Acct	£3	7	3

1878 Forward		£	s	d
Dec	Poor rates	19	1	
1879 Feb	Poor rates	19	1	
"	District rate	12	1	
"	Messrs Miller Lilly & Madge	15	9	
"	Messrs Matthews	2	6	
	Carried to Ladyday Account	£6	15	9
May	W <sup>m</sup> Madge, Mowbray or Liching	15		
	Carried to Ladyday Account	£7	10	9
June 14	Poor rates	16	11	1/2
Sept	Poor rates	16	11	1/2
	Messrs Miller Lilly & Madge	17	11	
	To Michaelmas	£2	11	10
Jan 10	Poor rates	16	11	1/2
March	Poor rates	16	11	1/2
"	District rate	12	1	
"	Messrs Miller & Lilly	3	10	
"	Messrs Matthews	2	8	
"	W <sup>m</sup> Waterfall	1	8	3
"	W <sup>m</sup> E Smith Plumber	11	3	
	Carried to Ladyday Account	£10	0	10
July 24	Poor rates	16	11	1/2
Sept 27	Poor rates	16	11	1/2
"	District rate	12	1	
	Miller & Lilly	7	2	
	To Michaelmas	£2	13	2



1881 Honiton Disbursements

	Forward to Michaelmas	2	13	2
July 1	Poor rates	1	9	0 1/2
March 30	Poor rates		16	11 1/2

X Carried to Ladyday Account £ 4 19 2

June	Mrs Miller & Silby		11	1
Dec 1882	Mr Matorface	1	17	2
April	Miller & Silby	1	19	2
	Mr Matorface		2	0

Carried to Ladyday Account £ 4 9 5

1882 April	Poor Rate Paid June 24 <sup>th</sup>	"	"	"
	Council Rate do " 5 <sup>th</sup>	"	"	"
Dec 4	Mr Matorface for Water Supply	3	3	6
1883 April 16	allowance Mr Chard for fittings on Hoops	1	"	"
	Carried to Ladyday a/c	£	4	3 6

1884 April 5	Paid Mr Chard for Papering Mr Souths	6	13	6
	5 <sup>th</sup> Goldsmiths Bill Collages Repairs	3	2	
	transfd to Feb 51 + Ladyday a/c	3	16	6

Nov 1	pd Mr Chard for Hoopers Papering	17	8	70
	pd Exp <sup>s</sup> Coacumette to Honiton wall	15	5	8
1885	Mr Dean for Staves for Gedley Wall	17	2	6
	Carried to Ladyday a/c		17	

Hampden Shute Honiton & Shute Land Tax

1883	from Feb 40	£	2	10
April 16	Honiton 1 Year Land Tax	12	2	19 9
	Shute 1 Year do	92	1	8 6
	Carried to Ladyday a/c	£	4	8 3

1884	Jan 10	Honiton 1 Year Land Tax		2 19 9
	April	Shute 1 do do		1 8 6
		Carried to Ladyday a/c		4 8 3

1885	Jan 1	Honiton 1 Year Land Tax	25	2 19 9
	April	Shute 1 do do	23	1 8 6
		Carried to Ladyday a/c		4 8 3

1886	Jan 1	Honiton 1 Year Land Tax	9	2 19 9
	April	Shute 1 do do	13	1 8 6
		To Ladyday a/c 1887		

1887	Jan 1	Honiton 1 Year Land Tax	1	2 19 9
1884	Jan 1	Shute a/c	1	2 8 6

1888	Jan 1	Honiton Land Tax one year	14	2 19 9
------	-------	---------------------------	----	--------



1886 Honiton Rates

	Root	District	Water				
May 21	16 11 1/2	12 1	12 6	15	2	1	6 1/2
Aug 14	16 11 1/2	12 6		18	1		9 5
Nov 6 1887	16 11 1/2	12 6		22	1		18 6 1/2
Feb 12	16 11 1/2			25	1		9 6
To Lady Day acct 1887							6 19 2
May 26	12 8 1/2	12 1	12 6	3	1		17 4
Sep. 19	12 8 1/2		12 6	7	1		5 2 1/2
Nov. 5 1888	16 11	12 6	12 1	10	2		1 6
Mar. 3	16 11	12 6		16	1		9 5



47

1876	Carpenter Work at Honiton	£	s	d
Sept <sup>r</sup> 2 <sup>d</sup>	M <sup>r</sup> Bull, for Painting,	8	0	0
"	M <sup>r</sup> Teed, Carpenter	4	15	5
"	M <sup>r</sup> Otton Plumber	3	4	9
	to Michaelmas	£16	0	2
1877	April M <sup>r</sup> Teed Carpenter		10	7
"	M <sup>r</sup> Otton Plumber		1	13
	Carried to Ladyday Account	£18	3	9
Sept <sup>r</sup> 29 <sup>d</sup>	M <sup>r</sup> Teed, Carpenter		13	11
"	M <sup>r</sup> Otton Plumber		4	19
"	M <sup>r</sup> Huxtable Foundry		2	6
1878	Carried to Michaelmas, Oct	£5	15	10
"	M <sup>r</sup> Teed Carpenter		3	16
"	M <sup>r</sup> Otton Plumber		1	15
	Carried to Ladyday Account	£11	7	11
June	M <sup>r</sup> Bull, for Painting		5	12
Sept	M <sup>r</sup> Robins Carpenter		1	12
"	M <sup>r</sup> S Power		66	13
	Carried to Michaelmas Oct	£73	17	6
1879	March M <sup>r</sup> Robins, Carpenter		1	5
"	Thatching at M <sup>r</sup> Charles		1	6
"	M <sup>r</sup> Otton, Plumber		1	6
"	M <sup>r</sup> Matherface		13	5
	Carried to Ladyday Account	£78	3	11
Oct	M <sup>r</sup> Robins, Carpenter		4	2
1880	To Michaelmas			
	Carried to Ladyday Account			

48

1880	Carpenter Work at Honiton	£	s	d
Oct	M <sup>r</sup> Robins Carpenter	2	2	6
1881	M <sup>r</sup> Robins Carpenter		17	11
	Carried to Ladyday Account	£3	0	5
1881	Dec <sup>r</sup> 7 M <sup>r</sup> Robins, Carpenter		36	10
"	M <sup>r</sup> Otton Plumber		4	5
1882			40	15
April	M <sup>r</sup> Robins, Carpenter		10	1
	Carried to Ladyday Account	£50	16	10
Dec <sup>r</sup> 4	M <sup>r</sup> Robins Contract for Collages	22	9	3
1883	Carried to Ladyday acc			
1883 <sup>th</sup>				
1884	M <sup>r</sup> Robins Sundry Billes for Work at Collages & at M <sup>r</sup> Clarke		14	7
	By Cash - 12. 12. 2		1	15
	Jan <sup>y</sup>	£12	12	2
April	M <sup>r</sup> Matherface Bill for Sundry Attoms for Repairs M <sup>r</sup> Clarke		2	4
	Carried to Ladyday acc	£15	8	10
1885	M <sup>r</sup> Robins Sundry Repairs <sup>d. 13</sup> at M <sup>r</sup> Clarke's House		5	1
Oct 3	M <sup>r</sup> Matherface Repairs at Collages		5	2
Oct 3	M <sup>r</sup> W. J. Berry Sundry Repairs & painting M <sup>r</sup> Clarke's		5	2
	To Ladyday acc		13	1
	To Fol 54			



1876	Masons Work at Horiton	£ 2 4
Sept	William Goldsworthy Mason	7 0
Oct 21	Charles Ham	3 19 7
	To Michaelmas	£ 4 6 7
1877 July 3	Charles Ham	2 12
March	Charles Ham	2 6 7
	Carried to Ladyday Account	£ 9 5 2
1877 July 21	Charles Ham	1 9 7
Sept	Charles Ham	2 18 1
	To Michaelmas Account	£ 4 7 8
1878 Jan 19	Charles Ham	1 13 7
April 6	Herlake Mason	3
	Charles Ham	1 5 5
	Carried to Ladyday Account	£ 7 9 8
August 3	Charles Ham	2 1 0
	William Goldsworthy	7 4
Sept 29	Charles Ham	7 7
	Carried to Michaelmas acct	£ 2 15 11
1878 July	Charles Ham	1 1 8
	R Markew Exp Sana	1 6
March	Charles Ham	2 17 5
	Mrs Hutchings & Berry	3 14 8
	H Newton Mason	1 1 6
	M <sup>r</sup> Dean Mason	8 8
	Carried to Ladyday Account	£ 20 0 8

1879	Masons Work at Horiton	£ 2 4
Sept	Charles Ham Mason	2 10 4
	Goldsworthy &	7
	Goldsworthy & W Trats	1 16 6
	To Michaelmas	£ 4 13 10
Dec	Charles Ham	9 7
1880 Jan	Goldsworthy Mason	12 6
July 28	W Ham Mason	2 11 11
March	Charles Ham Mason	1 12 2
	Goldsworthy Mason	12
	Carried to Ladyday Account	£ 10 12 0
June 24	Charles Ham Mason	11 9
July 3	Goldsworthy	4
Oct 2	Goldsworthy Mason	3
	Charles Ham	1 4 6
	W <sup>m</sup> Ham Mason	6 9
	To Michaelmas	£ 2 10 0
1881 July 1	Chas Ham Mason	17 5 1/2
March 5	Chas Ham Mason	1 8 3
April 2	Goldsworthy Mason	1 4 6
	Ham Mason	4 6
	Muttere Builder	3 6
	Ottom Grayie	3 6
	Carried to Ladyday Account	£ 6 11 8 1/2



1881 Masons Work Honiton £ s d

April 1st	Goldsworthy Mason	18	6	
Sept	Chs Ham Mason	5	3	3
Dec	Chs Ham	1	5	8
1882	Chs Ham	1	0	1
April	Goldsworthy Mason	2	1	6

Carried to Ladyday Account £ 10 9 0

May 3	Chs Ham Repairing Roof etc	12	9	
Aug 24	do Paid on acc of Contract	1		
Sept 2	do Cash on acc of do	10		
9	do Cash per Mr Stokes for Balance	4	2	9
9	Cash per Mr Stokes for Goldsworthy	1	6	
Dec 2	Cash in Rent as per Bill	16		
1883	Janingham's Bill for Repairs	1	8	4
March 1st	Chs Ham's Bill for Repair at Grotts	1	13	9
	Carried to Ladyday acc	11	9	7

May 5	Goldsworthy Repair of Cottage	15	6	
Sept 29	Goldsworthy Bill for the Cottage	1	4	0
1884	Goldsworthy Bill for Cottage repairs	3	2	
April 5	Carried to Ladyday acc	5	2	6

June 14	Ham's Bill Repairs Monday's House	7	6	
July 5	Ham's Bill repairing Parkes House	10		
	Paid Ham's Bill for Balance etc	4	5	
Sept 14	Goldsworthy Bill 8/- + 6/-	14		
Oct 4	Goldsworthy Bill for Repairs	15	1	11
"	Cash paid for Balance of acc	11		
	Carried forward	3	17	11

Fol 52

1884 Masons Work Honiton

Sept 4	Ham's Bill for Mr Moore House	14	3	10 6
Nov	do do for Sundry Repairs	15	1	3 9
Dec 6	do Repairing Roof of Cottage	3		
1885	March Ham's Bill for Repairs Cottage	23	2	4 7
April	Dean Bill (Rev Gidley) for Wall	23	28	10
do	Chs Ham Bill for Repairs by Agreement	4	3	6
	Carried to Ladyday acc	40	10	3

July 5	Chs Ham's acc	1		
	Monday's Repairs as Bill Paid	2		6
Nov	pd C Ham for 20/- of Deer's Balance	8	1	15
1886	Feb 6 pd C Ham for Sundry repairs at	10	1	9 7
	Carried to Ladyday acc	5	5	1

Aug 7	pd C Ham for work from May	18		6
Nov 6	pd C Ham for work at Cottages	22	1	9 6
1887	Jan 10 pd C Ham on acc of July 5 Cash	24	1	4 5
March 3	pd C Ham acc Stone Pipe & Labour	26	2	12 10
	Carried to Ladyday acc	5	12	7
April 2	pd C Ham on acc 10/- Cash	3	1	4 2
30 Oct 5	pd C Ham bal on acc	7		10 3
Oct 10	" C Ham's acc to this date	8	1	8 3

Nov 5	" C Ham cash on acc	10		10
Dec 3	" C Ham	11		10
" 22	" C Ham bal acc	13	2	18 3



1886 Frederick Newton Mason

1887  
Jan 1<sup>st</sup> Bill as per Contract for Garden <sup>hall</sup> 24. 18  
To Lady day a/c 1887

1887  
Dec. 3 For coping wall at Mr. Summers Garden 11 13

1885 Carpenters Work at Horiton  
& Painters &c Do

£ s d

1884 To Laundry Repairs to Clerk's Cottage 25 8 9 5  
Carried to Lady day a/c

1885  
Nov 7 Mr Chards Bill for work at <sup>front</sup> Stralls 7 3 11  
Dec 23 Mr W. J. Berry's for Repairs at Stralls 8 8 0 0  
1886  
Apr 3 Mr Matherface for Repair Stralls 12 16 6  
Mr Matherface Blank Fol 48- 2-8-11 3 5 5

1887  
Sep 19 Mr Berry's a/c for Horiton 19 1 9 2 5  
To Lady day a/c 1887 1 4 4 9  
5 13 11

1887  
Oct 10 Mr Park for repairs to Mr. Clark's W.C. 8 6 6 1  
Aug 13 W. J. Berry's a/c. to June 10, 6 2 13 9 5  
1888  
Jan 21 Do's a/c to 21, Dec. last 15 5 17



55 1886

Rich<sup>d</sup> Langford Colyford to s/o

Dec. 1<sup>st</sup> Bill as per contract  
To Lady day a/c 1887

67 9 6

56

1886 Mr. H. J. Waterface Honiton  
Jan<sup>y</sup> to August <sup>cottage</sup> <sup>1887</sup> 25 6  
To Lady day a/c 1887 1 2 6

1888

Jan. 21 a/c to 14<sup>th</sup> Nov. last 15 2 6



1881	Poor & District rates Honiton	£	s	d
June 11	Poor rates	1	1	2
	District rate		12	1
Sept	Poor rates	1	1	2
Dec 31	Poor rates		16	11½
	District rate		12	1
1882	March 18		16	11½
<hr/>				
	Carried to Ladyday Account	£	5	0
June 24	Poor Rate	1	1	2
	District do		12	1
Sept 19	Poor Rate	1	1	2
Nov 24	Poor Rate		16	11½
1883	District do		9	¾
Feb 23	Poor Rate		16	11½
	Water do		12	
<hr/>				
	Carried to Ladyday a/c	5	9	4¾
1883	May		16	11½
	District		9	1
	Water do		12	6
Aug 9	Poor Rate	2	19	16 11½
	Water do			12 6
Nov 21	Poor Rate	4	1	12 8½
	District do	4	1	12 1
	Water do	4	1	12 6
July 15	Poor & Water Rates	1	5	2½
<hr/>				
	Carried to Ladyday a/c	2	6	10 6

1884	Poor & District Rates Honiton	5	5	3½
July 15	Poor Rates		4	12 8½
	Water Rates		4	12 6
<hr/>				
May 16	Poor Rates		9	12 8½
	District do		1	17 3 19
	Water do		9	12 6
Aug 9	Poor Rates			16 11½
Aug 20	Poor Rate 12/8½	13	1	5 2½
	Water 12/6			
Nov 24	do 12/8½	17	1	17 3½
	District 12/1			
	Water 12/6			
Feb 25	do 12/8	24	2	3 4
	District 18/1½			
	Water 12/6			
<hr/>				
	Carried to Ladyday a/c		8	0 1
1885	June 7		24	16 11½
	Poor Rates			
	Water Rate			12 6
Aug 17	Poor Rate 16.11.0½	3	2	7 7
	18/1½			
	12/6			
Nov 12	Poor Rate		7	16 11½
	District do			18 1½
	Water do			12 6
1886	July		10	1 9 5½
	Poor Rate 16/11½			
	Special 12/6			
May 24	Poor Rate	14		16 11½
	Water Rate		4	12 6
	District Rate		0	12 1
<hr/>				
	Carried back to Feb 45			



1876 Mr Dawe Lozing & Budderhays 168 0 0

per annum

Sept 29 Half years rent 84 0 0

1877 March 25 Half year rent 84 0 0

carried to Ladyday Account £168 0 0

Samuel D

1877 Mr Palmer, Lovchayre & Budderhays

Sept 29 Half year rent 84 0 0

1878 March 25 Half years rent 84 0 0

Sept 29 Half years rent 84 " "

Dec 25 Quarters rent 42 " "

carried to Ladyday Account £210 0 0

1879 March 25 Quarters rent 42 0 0

June 24 Quarters rent 42 0 0

£84 0 0

1886 Mr F G Porter

To Sundries Repairs 62 1 7 6

1876 Rateable Value 134<sup>1</sup>/<sub>2</sub> 17<sup>1</sup>/<sub>2</sub> 6

Oct 14 Cash 84 0 0

1877 April 28 Cheque 84 0 0

carried to Ladyday Account £168 0 0

1878

April 20 Cash 84 0 0

1878 May 9 Cash 47 5 15 3

1879 Thatchers Bill

July 14<sup>th</sup> Cheque by payment of Mr Every 115 4 9

April 29<sup>th</sup> Cheque 42

carried to Ladyday Account £210 0 0

1879 June 3 Cash 42 0 0

July 4 By Cheque from Mr R Southcott 42 0 0

To Michaelmas £84 0 0

carried to Ladyday Account

1886 Or by Cash Mr Porter

By Cheque 24 1 7 6

To Lady day Apr 1887

1887

Dec. 22 Apr to this date for schoolhouse 13 1 6 3



63  
 1880 <sup>per</sup> Mr W John Nubery Longhorne £ s d  
 Rent per annum 135 0 0  
 Sept 29 Half year rent 67 10 0  
 1881  
 March 25 Half year rent 67 10 0  
 \* Carried to Ladyday Account £135 0 0  
 Sept 29 Half year rent 67 10 0  
 1882  
 March 25 Half year rent 67 10 0  
 £135 0 0  
 Carried to Ladyday Account

1882 Mr Sabezy Clarke <sup>135</sup> Rent per annum  
 Sep 29 Half year Rent 67 10  
 Carried to Ladyday a/c £ 67 10

1883  
 March 25<sup>th</sup> Half year Rent 67 10  
 Sept 29 do do do 67 10  
 1884  
 £135  
 Carried to Ladyday  
 March 25 Balance Jan 29 a/c 17 10  
 25<sup>th</sup> Half Year Rent forward 67 10  
 Total 85 0

1880  
 Nov 16 Bills for repairs £ s d  
 Cash 50 18 9  
 £67 10 0  
 1881  
 Allowed for Apple Trees 5 0 0  
 June 13 Cash on account 62 10 0  
 \* Carried to Ladyday Account £135 0 0  
 1882  
 July 18 By Cheque 67 10 0  
 March 1 ~~Allowed for Apple Trees~~ ~~5 0 0~~  
 " By Cash by Mr Sabezy Clarke 67 10 0  
 £140 0 0  
 Carried to Ladyday Account 135 0 0

1883 Mr Sabezy Clarke a/c  
 Jan 16 By Cash on account 9 55  
 20 By Bill for Cider Press &c 9 83  
 30 By Cash 10 3 17  
 May 23 By Cash 14 10  
 Carried to Ladyday a/c £ 67 10

1883  
 July 24 By Cash in a/c 17 60 " "  
 Oct 29 By Cash for Balance 24 7 10  
 1884  
 Jan 29 By Cash on a/c 3 50 " "  
 " Balance 17 10  
 £135 0 0  
 May 29 By Cash Card to Ladyday a/c 9 4 17 76  
 By Bills for Rent & Labour 9 6 19 8  
 June 24 <sup>do</sup> Bills for Chatches Bull 1 19 8  
 By Cash allowed for Rent 4 12 3  
 Balance Jan 29<sup>th</sup> 17 10 0  
 Balance for Rent due March 25<sup>th</sup> 87 10  
 Carried to Fol 80 85 0 0