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RESEARCH

John Bennet Lawes Ledger 1

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General Valuations and Lists of Liabilities, 1862 - 70

General Valuations and Lists of Liabilities, 1862 - 70, (1847-71) John Bennet Lawes Ledger 1, pp 713 - 731

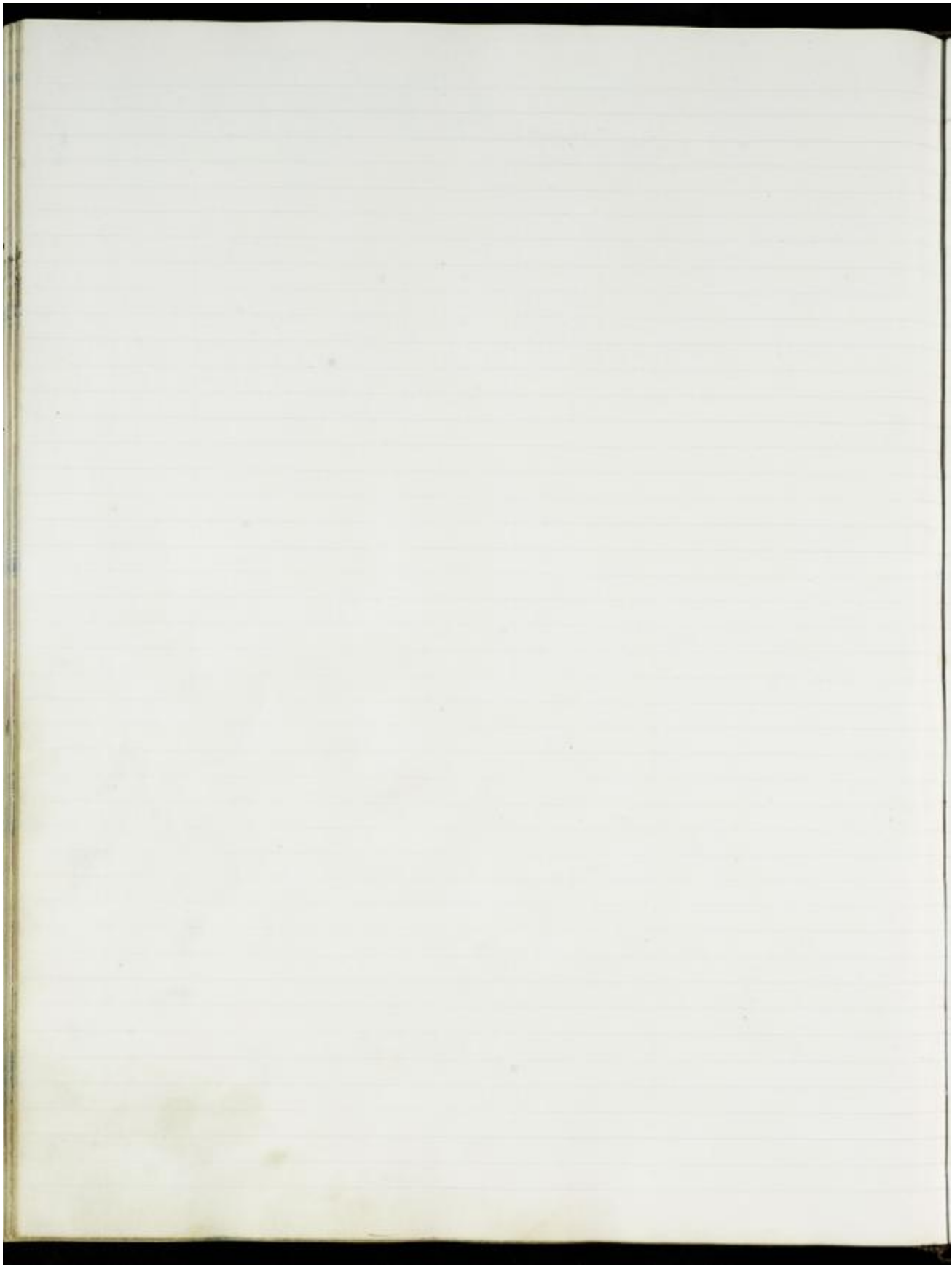
Valuation

10/2

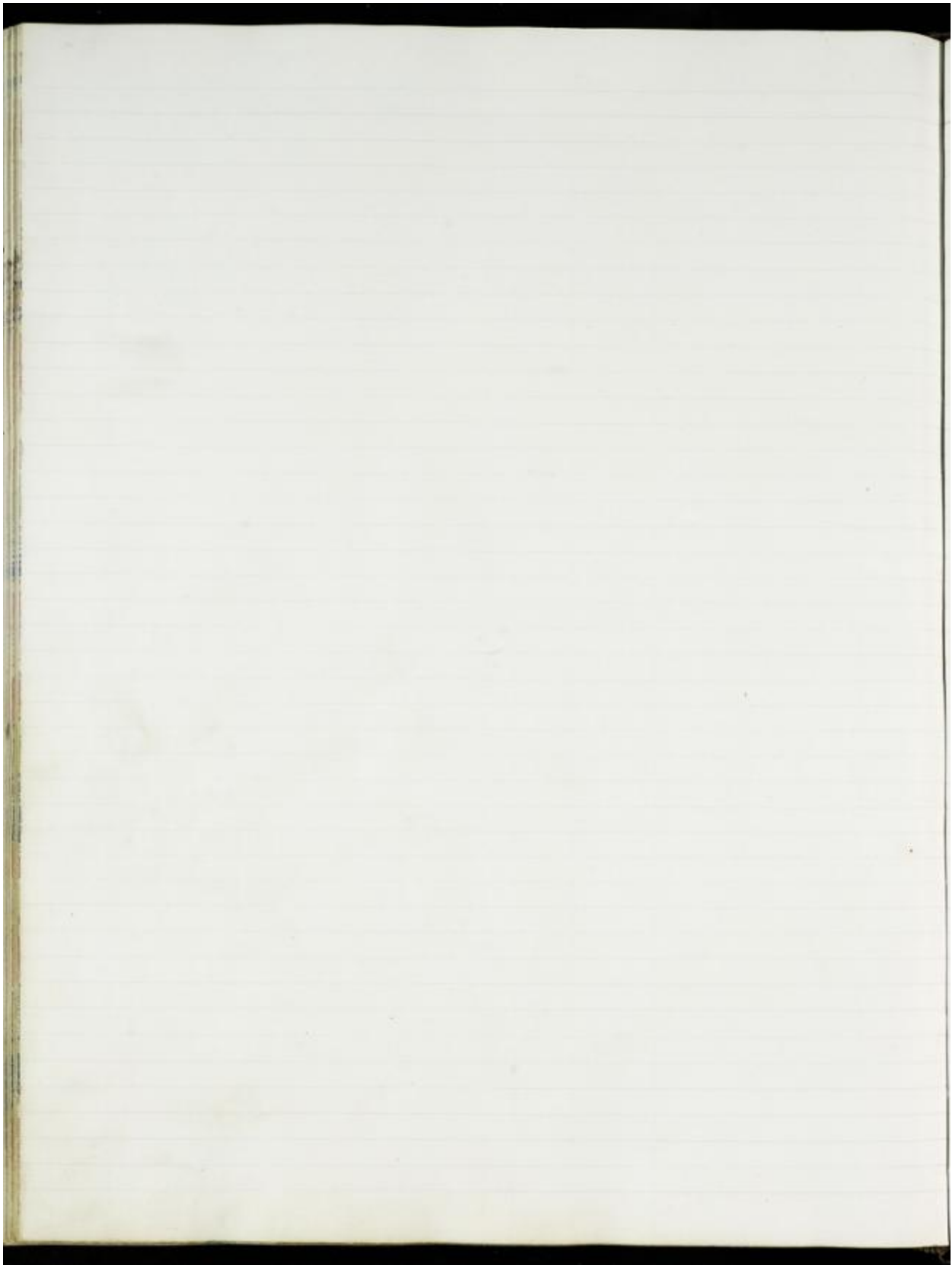
Debtor

Building & Machinery of Washburn	22604	16	3
Balance of Cash for property	530		
Building & Machinery of Washburn	23825		
Balance of Cash of Washburn	4399	19	
Subscribed in Washburn	61002	17	7
do do Washburn	5191	19	
do do Washburn	1512	13	10
do do Washburn	727		
Money owing for letters Washburn	32255	10	2
do do Washburn	4257	14	
Bills of exchange of Washburn	9020	10	11
Short bills of Washburn	509	12	
Bills paid Washburn	102	16	0
do do Washburn	5	17	0
Balance of Washburn	26	3	10
Balance of Washburn	9007	13	3
Balance of Washburn	291	0	3
2 1/2 % of Washburn	355	11	4
Capital of Washburn	1616		
Balance of Washburn	700		
Capital of Washburn	310		
Money of Washburn	155		
Profit of Washburn	260		
Money of Washburn	5112	10	
Balance of Washburn	1616	10	
Profit of Washburn	2979		
Capital of Washburn	3496		
Money of Washburn	704		
Money of Washburn	330		
Money of Washburn	21	0	
Deficit in account for Washburn	200		
10 % of Washburn	4000		
1000 of Washburn	1330	0	1
200 of Washburn	4000		
500 of Washburn	900		
300 of Washburn	2700		
1000 of Washburn	62		
1000 of Washburn	230		
1000 of Washburn	1600		
1000 of Washburn	1000	0	1

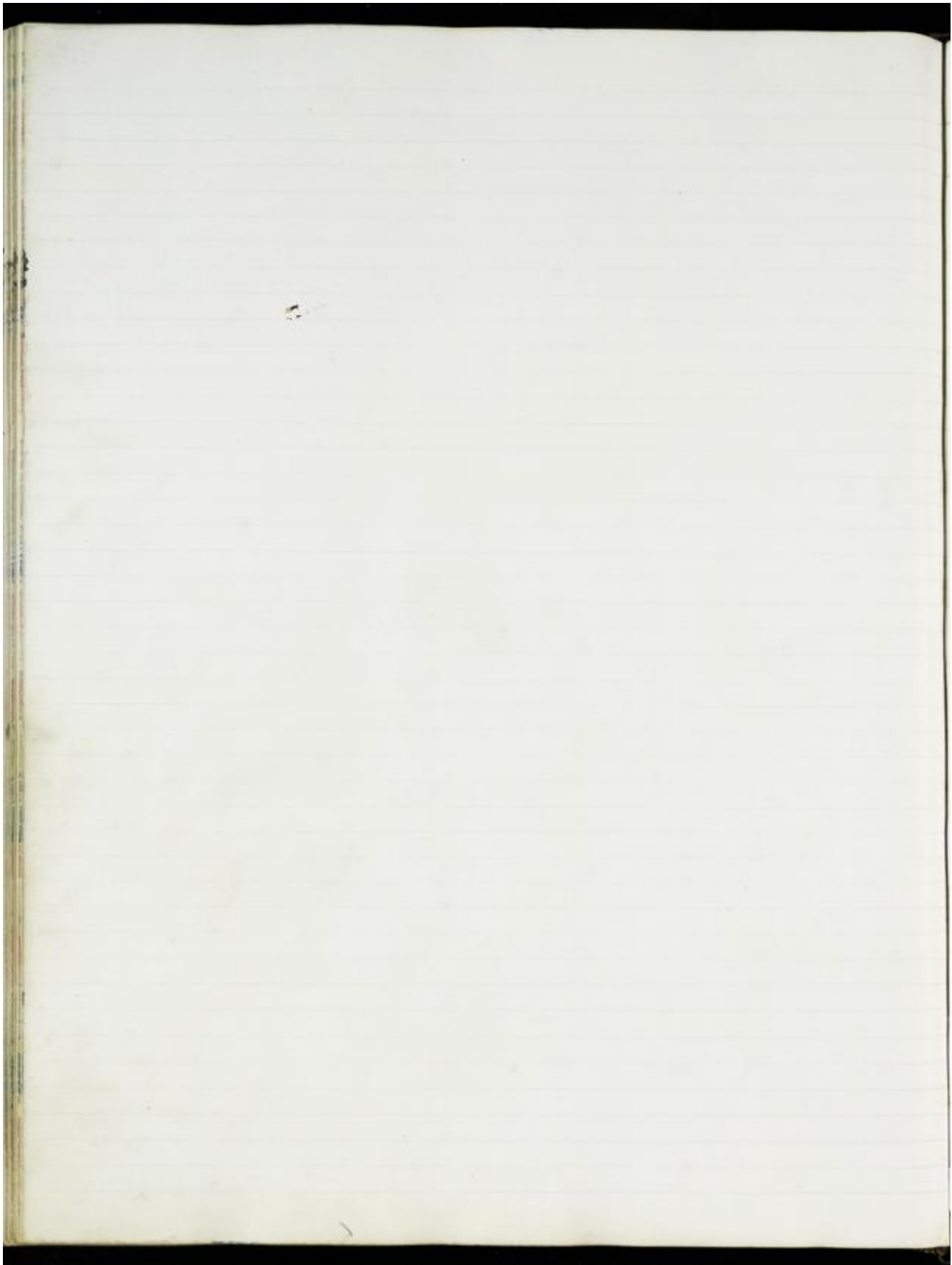
Money of Washburn	15200		
Money of Washburn	2302	16	0
Money of Washburn	2000		
Money of Washburn	493	7	9
Money of Washburn	116	7	7
Money of Washburn	1122	7	1
Money of Washburn	990	10	6
Money of Washburn	6200		
Money of Washburn	631	1	5
Money of Washburn	429	10	7



Brought 1772	15266	15	7
1773	15266	15	
1774	15266	15	
1775	15266	15	
1776	15266	15	
1777	15266	15	
1778	15266	15	
1779	15266	15	
1780	15266	15	
1781	15266	15	
1782	15266	15	
1783	15266	15	
1784	15266	15	
1785	15266	15	
1786	15266	15	
1787	15266	15	
1788	15266	15	
1789	15266	15	
1790	15266	15	
1791	15266	15	
1792	15266	15	
1793	15266	15	
1794	15266	15	
1795	15266	15	
1796	15266	15	
1797	15266	15	
1798	15266	15	
1799	15266	15	
1800	15266	15	



Long account as first thing of 1862			
Ballasted Water	12.20	5	9
Banking	4.01	19	9
Drillings	2.59	7	
Saving Bank	1.51	6	
Iron Club	1.20	0	10
Benefit Club	2.00	10	0
Salary of Messrs. that of 1862	17.50	9	1
Repayment of by Mother Street	1.20		
Long account for Miss Lynda	8.45	10	0
do for Mr. Mearns	10.50	2	0
do for Mr. Githert	10.10	17	10
do for Mr. Beth	10.00	17	0

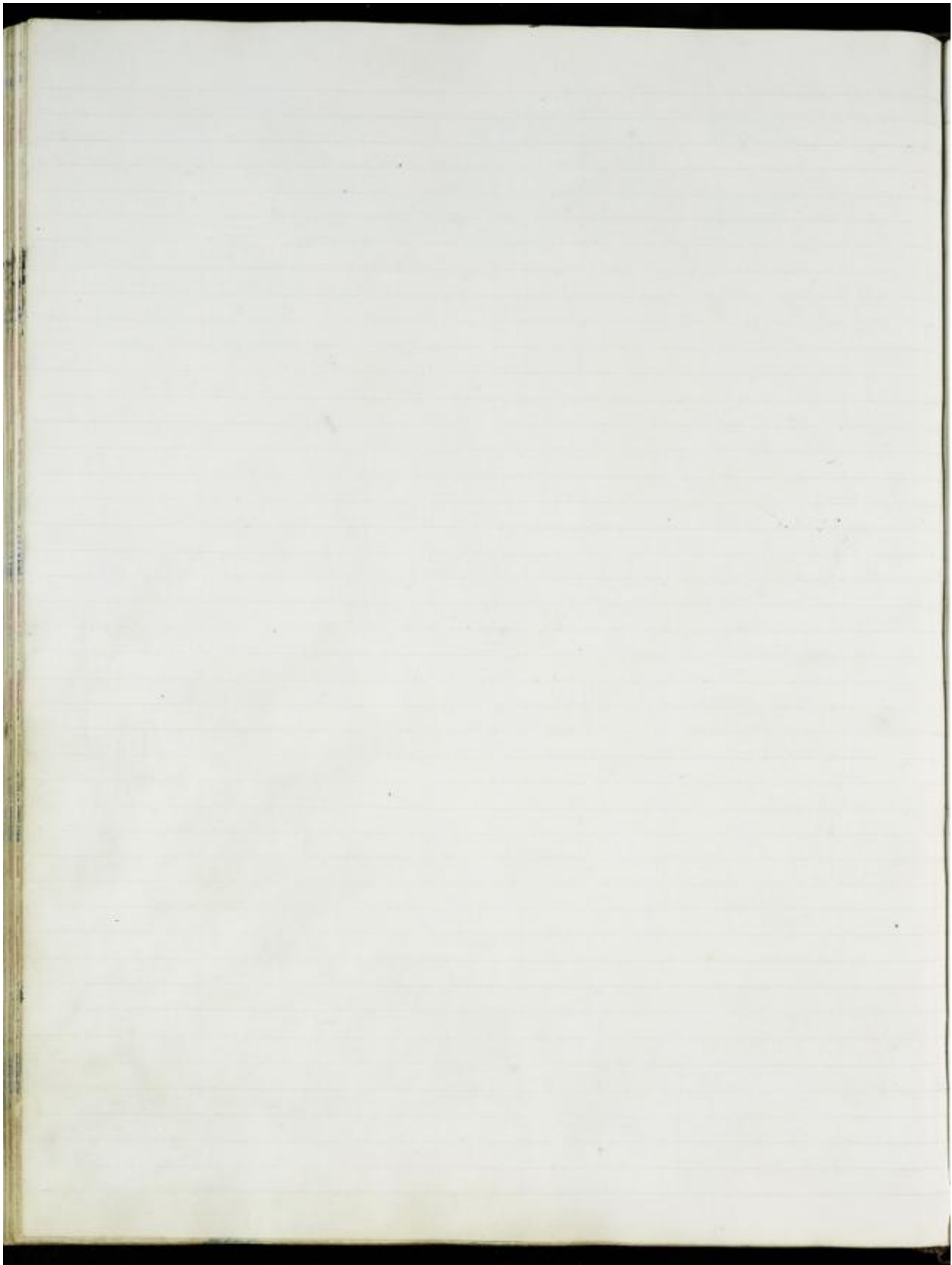


Valuation

1864

Liabilities

Jan 1	Building, machinery, & outfit	21200	0	3	20 Bond on P. note	1500
	Bank of New Orleans, 1/2 to	520	0		200 on Santa Fe	3500
	Building, machinery, & outfit	20900	0		Liability on P. note	1200
	Bank of Texas & Pacific	6597	17		Balance on note of Building Co	
	Materials & fuel, Defford	4720	10		do do 1700	1100
	do Building	1297			do by balance on Building Co	490
	do Santa	1000	17	7	200 to New Orleans, Defford	535
	do Building & fuel	570	15	4	do do New Orleans	250
	Money on hand, Santa Fe	35000	0	3	Gen. reserve note	177
	do Santa	3000	11	0	Liability on	140
	Materials on Santa Fe	10000	0	4	20 Building Co	1457
	do & Pacific	1477	7	7		2200
	Materials on Santa Fe	1000	1	0		
	do do do	600	15			
	do do do	300	10	7		
	do on Santa Fe	30	1	0		
	do on Santa Fe	9	1	0		
	do on Santa Fe	10000	11	1		
	do on Santa Fe	500	10	3		
	do on Santa Fe	100				
	do on Santa Fe	1000	17	11		
	Expenses, 1/2 to Santa Fe, 1/2 to Pacific	2477	7	2		
	Stock of goods on Santa Fe	5000	10			
	Gen. reserve & improvement	377	0			
	do on Santa Fe	250	0	11		
	10 Bonds Santa	4000				
	20 Bonds do	4000				
	30 Bonds do	3000				
	40 Bonds do	2000				
	50 Bonds do	1000				
	60 Bonds do	500				
	70 Bonds do	250				
	80 Bonds do	125				
	90 Bonds do	62				
	100 Bonds do	31				
	110 Bonds do	15				
	120 Bonds do	7				
	130 Bonds do	3				
	140 Bonds do	1				
	150 Bonds do	0				
	160 Bonds do	0				
	170 Bonds do	0				
	180 Bonds do	0				
	190 Bonds do	0				
	200 Bonds do	0				
	210 Bonds do	0				
	220 Bonds do	0				
	230 Bonds do	0				
	240 Bonds do	0				
	250 Bonds do	0				
	260 Bonds do	0				
	270 Bonds do	0				
	280 Bonds do	0				
	290 Bonds do	0				
	300 Bonds do	0				
	310 Bonds do	0				
	320 Bonds do	0				
	330 Bonds do	0				
	340 Bonds do	0				
	350 Bonds do	0				
	360 Bonds do	0				
	370 Bonds do	0				
	380 Bonds do	0				
	390 Bonds do	0				
	400 Bonds do	0				
	410 Bonds do	0				
	420 Bonds do	0				
	430 Bonds do	0				
	440 Bonds do	0				
	450 Bonds do	0				
	460 Bonds do	0				
	470 Bonds do	0				
	480 Bonds do	0				
	490 Bonds do	0				
	500 Bonds do	0				



Valuation 1865

Quantity	Description	Value	Unit	Notes
31504	3	3		
21695				
3290	10	6		
570				
4599	19			
57714	5			
5000				
708	9	6		
977				
33000	3	3		
5001	7	1		
12189	3	7		
187	12			
9	0	9		
20500	12	9		
275	4	5		
2525	10			
1017	1	6		
5007	11	10		
6216	19	9		
1899	1	1		
134	10	1		
46075				
3000				
700				
1711				
10				
320				
320				
10				
304				
1000				
112	10			
25610	11	1		
600				
190				
105				
15				
20000	4	9		

Quantity	Description	Value	Unit	Notes
15000				
1479				
500				
6200				
905	3	11		
176	11	2		
173	1			
562	1	1		
1102	7	2		
490	10	6		
430				
200	5			
151	11	5		
2000				
20000	2	9		
700				
1100	10			
50				
1610				
700				
242				
2612				
500				
20000	10	4		

J.B. Lewis Debit to my account January 1 1866

Profit net of Month	15,000
Baltimore owing on Savings Bank interest	224 17 9
do do " " " " " " " " " " " "	44 16 7
do do " " " " " " " " " " " "	24 0 0
owing to Boston City	355 1
Leahets or by Mother's trust	620 0
From Hanson's bill	600 13 5
Subscriptions do	132 7 10
owing to Miss Lyall	1055 10 1
Retention in value of Basking by sub. to Com.	1182 7 2
do by interest of Post Office	440 14 1
Receipts on Passant	300 0
do do " " " " " " " " " " " "	3400
	26100 4

Valuation January 1st 1866

Bunting & Mackay Deptford	21,308	4	3
do do Barking	20,203	10	6
do do Whitechapel	570		
Produce of House of Barking	4094	14	
Stock of Deptford	30,126	15	
do Barking	3604		
do Dulwich	1030	0	9
do Whitechapel	1511		
Account owing to other parties	35,750	1	1
do Dulwich	11,372	6	6
Account of 3 offrs of Purvis	9221	4	3
Stock of Deptford	166	2	7
Stock of Deptford	136	7	6
Stock of Deptford	11106	3	1
do do do do do	2,000	11	
do Dulwich	107	0	7
do Deptford	2122	11	6
Expenses of Deptford	3680	12	4
Stock of Deptford			
Stock of Deptford	6200		
Stock of Deptford	1711	17	
Stock of Deptford	500		
Stock of Deptford	25000		
Produce of Deptford	12,655		
do do do do do	2,427	10	
Produce of Deptford	2,254		
do do do do do	75		
do do do do do	75		
Produce of Deptford	7		
Stock of Deptford	909		
Produce of Deptford	2340		
Stock of Deptford	750		
Produce of Deptford	2800		
Produce of Deptford	600		
Produce of Deptford	1512		
Produce of Deptford	1000		
Produce of Deptford	90		
Produce of Deptford	6062	10	
Produce of Deptford	5000		
Produce of Deptford	1550		
Produce of Deptford	9575	8	
Total	205,003	16	11

Deptford	30,126	15	
Stock of Deptford	2506		
Stock of Deptford	300		
Stock of Deptford	700		
Stock of Deptford	250		
Produce of Deptford	1200	10	
Produce of Deptford	700		
Produce of Deptford	50		
Produce of Deptford	1635		
Produce of Deptford	500		
Produce of Deptford	1100		
Produce of Deptford	100		
Produce of Deptford	3010		
Produce of Deptford	100		
Produce of Deptford	210		
Produce of Deptford	700		
Produce of Deptford	200		
Produce of Deptford	3400		
Total	305,003	16	11

2nd May 1887

Smith	15000		
R. S. Molyse	10000		
Miss Lytton	1000	12	1
Miss Will.	250	1	
Miss Dr. Molyse	1200	11	1
Miss Molyse	6200		
Miss Molyse	1750	17	2
Miss Molyse	2000		
Miss Molyse	5616	13	5
Miss Molyse	3500	3	
Miss Molyse	720	1	2
Miss Molyse	100	10	4
Miss Molyse	2000	2	8

Account of J. D. Linn January 1 1860

Income etc of House	150 00		
A. S. Maysen	300 00		
Mr. C. A. Linn	32 97	"	9
Mr. J. M. Linn	52 97	"	9
By M. Linn	62 00		
Miss Linn	247	7	6
Miss Linn	105 0	3	2
Marjatta Linn	1275	10	1
A. L. Linn	1074	10	9
Mr. M. Linn	482 0	2	3
Mr. Linn Linn	2562 0	10	11
Miss Linn	2144	4	4
From M. Linn	744	9	11
Laboratory M. Linn	04	17	10
Miss Linn	647	2	6
	10093 0	10	4

Valuation of Assets Jan 1, 1860

Plant, Machinery, & Fuel	23620	4	5
do do Books	32688	10	6
do do Materials	5542	15	9
Capital Stock	4095		
Lib Cash Inventory	50816	15	6
Stock of Dept. Store	39047		
- Books	9152		
Materials	29333	17	5
Books, Journals,	4751	14	11
L. Cash	4493	10	11
Wagon Shop, & other	12917		
do do Dept. Store	2596	7	10
do do Dept. Store	9700	1	
do do Dept. Store	1166	0	1
do do Dept. Store	112	14	3
do do Dept. Store	50	12	
Part of the Lib. & other	117625	10	1
Part of the Lib. & other	3647	15	5
do do	3317	14	5
do do	493	14	2
do do	505	2	1
do do	430	11	
do do	745	7	5
do do	145	17	
do do	21	16	4
Part of the Lib. & other	1920	17	2
do do	2197		
do do	7164	2	11
Part of the Lib. & other	7201	1	1
Stock of Dept. Store	5620	5	
do do	1500		
do do	1000		
Part of the Lib. & other	6723	5	11
do do	3022		
do do	17000		
Part of the Lib. & other	190		
do do	9726	17	6
do do	1000		
do do	1500		
do do	900		
do do	3500		
do do	500		
Total	257281	14	

532	1000	200	18	600
150	1000	200	18	600
200	1000	200	18	600
300	1000	200	18	600
400	1000	200	18	600
500	1000	200	18	600
600	1000	200	18	600
700	1000	200	18	600
800	1000	200	18	600
900	1000	200	18	600
1000	1000	200	18	600
1100	1000	200	18	600
1200	1000	200	18	600
1300	1000	200	18	600
1400	1000	200	18	600
1500	1000	200	18	600
1600	1000	200	18	600
1700	1000	200	18	600
1800	1000	200	18	600
1900	1000	200	18	600
2000	1000	200	18	600
2100	1000	200	18	600
2200	1000	200	18	600
2300	1000	200	18	600
2400	1000	200	18	600
2500	1000	200	18	600
2600	1000	200	18	600
2700	1000	200	18	600
2800	1000	200	18	600
2900	1000	200	18	600
3000	1000	200	18	600

A Month ending by J. B. Laines January 1 1869.

Trans. Act. of house & rooms	150 00		
By Trans. for rent Jan 1 1869			
Mr. S. Holtz	50 00		
do do loan on settlement	53 53	6	0
Mr. J. Hunt, Jan 2 1869	86 30	18	5
By Walter Hunt	62 00		
Mr. Wilkes cash on hand	259	12	1
Mr. Lyell's loan	105 5	3	2
Harriet's loan for 15 cent	325 2	12	4
Account General account	22 00		
do Milwauk	46 07	17	6
Money on Latta's ledger	81 47	6	10
do Milwauk	42 75	6	0
Bruce's loan	10,000		
J. B. L. Jan. 1869	705	14	3
do Latta's	149	17	
do Latta	600	3	

30 00 00

Plant & Machinery
 Deptford 21530 4 5
 Barking 39212 5 5
 Milsale 6009 5
 Coprolite works 2378 5 1
 Skewsbury 89711 1

Stock 72055 5 10
 Deptford 49701
 Barking 4576
 Milsale 31820 9 1
 Coprolite works 2609
 Skewsbury 1431 15 8
 Dulles 909 8 4
 Deptford 2931
 & Account at 1/10/1911

Accountancy 12577 9 6
 Insurance 10741 13
 P.O.V. 12710 6
 Coprolite 210 2.10

Accountancy 11078 14 4
 Louisa Mansel 4607 4 5
 Dulles 16028 2 3
 Skewsbury 15002 19 11
 P.O.V. 1083 6 7
 Coprolite 507 5
 Milsale 1122 13 3

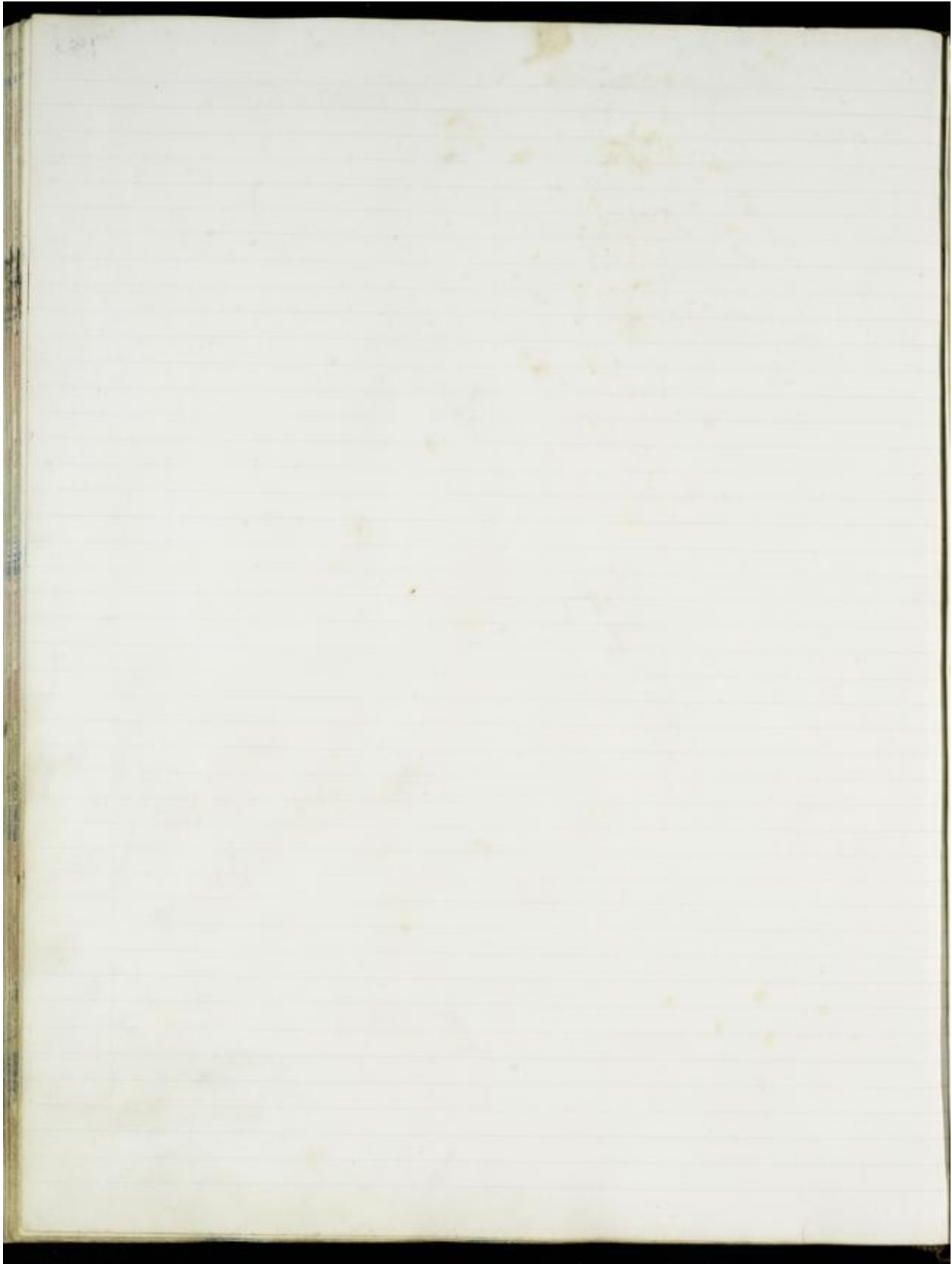
Cash balances 7868 12 7
 Prescott 19604 10 9
 W. H. S. 2597 14 1
 Dulles 429 4 4
 Skewsbury 548 14 5
 London and South Wales 175 19 9

Other cash
 London
 Dulles 12.1
 Accountancy W. H. S. 1099 5 10
 112217 6 2
 11078 14 4

Accounts
 20,000 W. H. S. Dulles 42 33600
 1000 P.O.V. W. H. S. 40 240
 22700 W. H. S. 70 20300
 500 Skewsbury 22 1500
 2500 Panama 100 2500
 1000 W. H. S. 1000
 1190 L. J. Skewsbury 1500
 400 W. H. S. 20 220
 200 Dulles 12 3200
 50 Panama 12 100
 62734 10 2770 12

United States Securities
 552 Panama 420 14000
 150 Dulles 2 40 10700
 200 Dulles 2 110 20250
 7 Dulles 20 8 100
 500 Dulles 29 9 400
 200 Dulles 20 8 400
 7000 Dulles 2 10 4000
 2000 Dulles 20 8 4000
 2500 Dulles 10 11 27700
 10000 Dulles 10 11 10000
 4 5000 10 11 27700 27700

Income
 Accountancy 33000 4 3
 Skewsbury 7164 4 11
 W. H. S. 4000
 H. J. Skewsbury 470 11
 P. O. V. 120
 Dulles 20
 Dulles 34 10
 Dulles 160
 P. O. V. 50
 W. H. S. 200
 W. H. S. 2111
 W. H. S. 704
 W. H. S. 179
 Panama 100 10
 W. H. S. 700
 W. H. S. 20
 14423 5 7922 5
 10000 10



Valuation January 1 1879

Brought over		112320	35
Acct of College St. 187	1190	1190	
Acct of Baptist Ch. 187	323	323	
Acct for purchase of Bonds			
of State of Conn	2726 17	122926	17 16
of Mass	3197	3197	
State of Conn - Boston Co	4667	4667	
do do - State	6256 10	1,17286	10 4
do do - Cambridge	1500	1500	
of State of Conn	9640 2 9		
of State of Conn - 1870	1256 10	1,3385	10 5
		22570	
		122229	35 1
		212222	14 20
		212222	3 4

1870 valuation as other ledger.