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# 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*

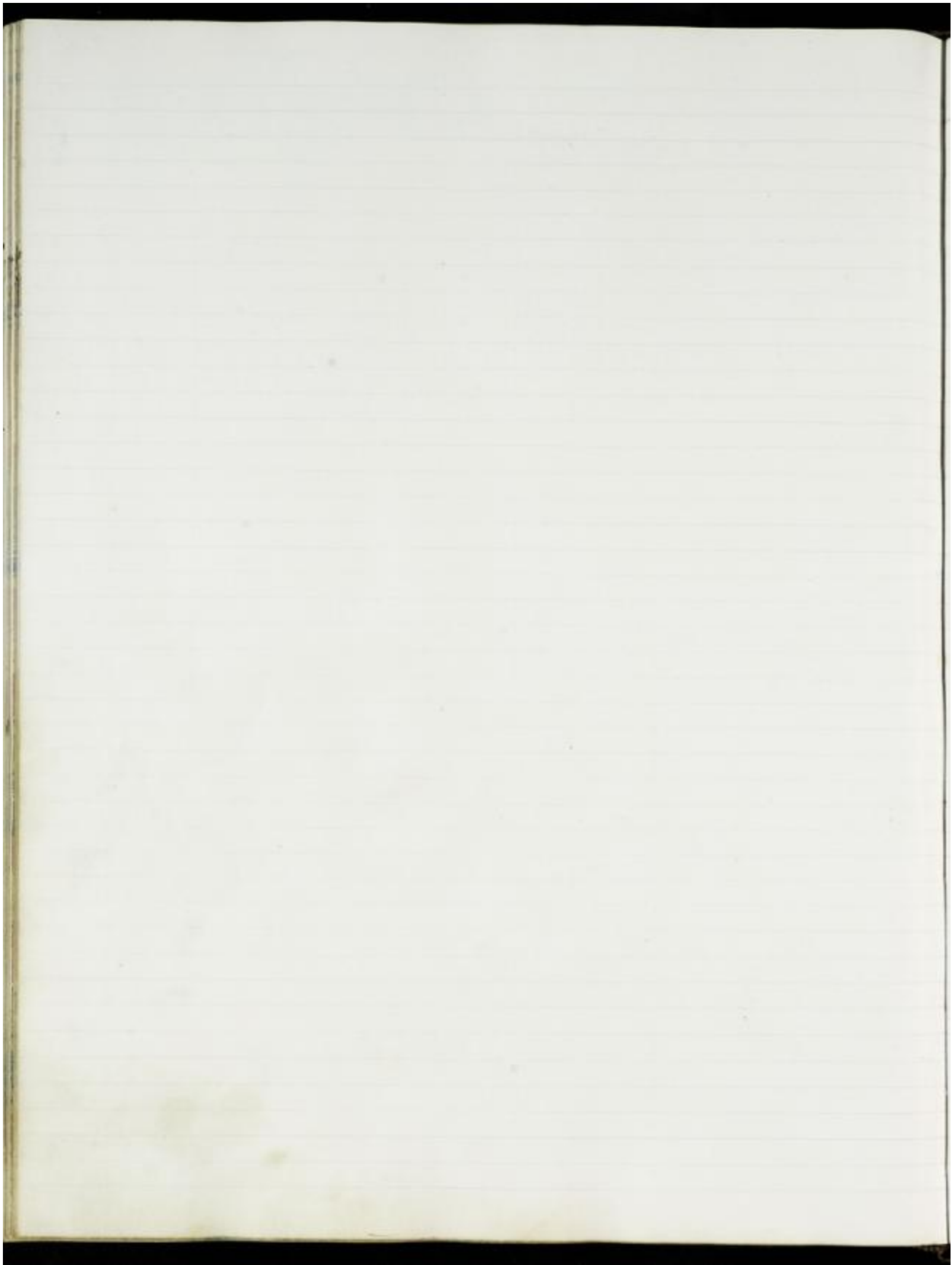
Valuation

10/2

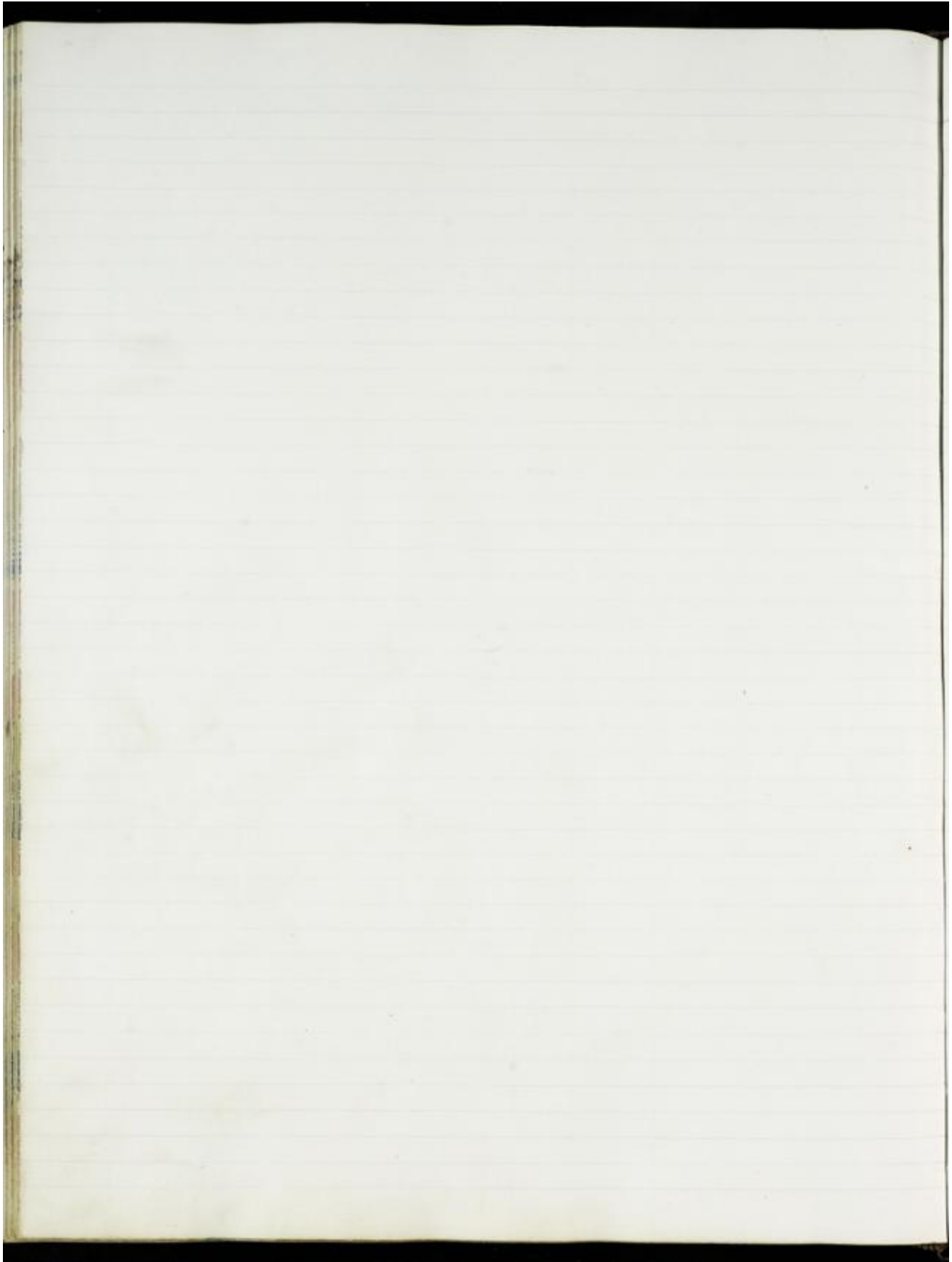
Debtor

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	555	11	4
Capital of Washburn	1616		
Balance of Washburn	700		
Capital of Washburn	410		
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		
Sum of Washburn	704		
Sum of Washburn	330		
Sum of Washburn	21	0	
Deficit in account for Washburn	200		
10 % of Washburn	4000		
1000 % of Washburn	1330	0	1
200 % of Washburn	4000		
50 % of Washburn	900		
300 % of Washburn	2700		
1 % of Washburn	62		
10 % of Washburn	230		
Sum of Washburn	1600		
Sum of Washburn	3200	0	2

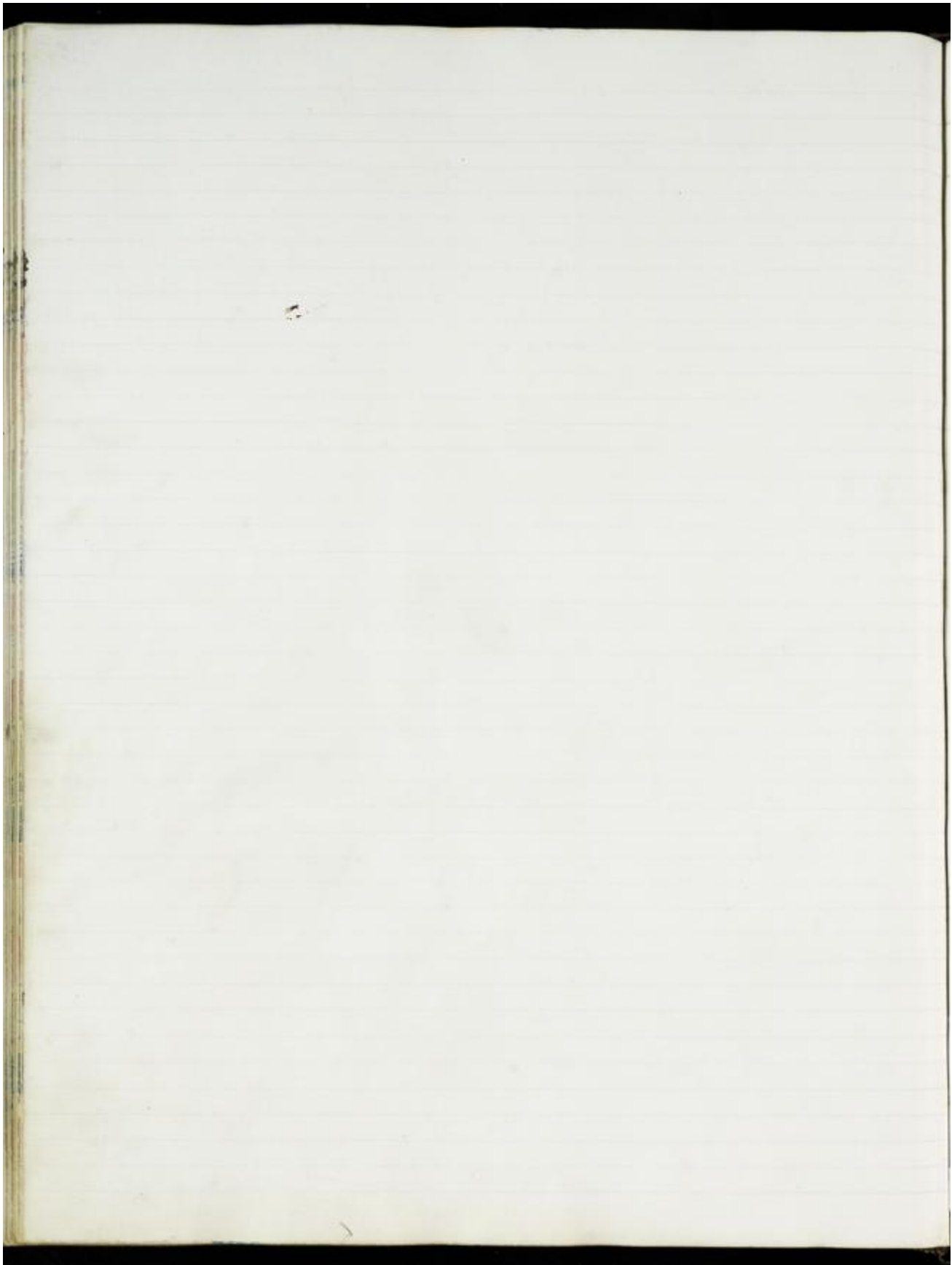
Being in debt of Washburn	15200		
Account owing for Washburn	2302	16	0
do do Washburn	2100		
Balance of Washburn	493	7	9
Laboratory of Washburn	116	7	7
Balance of Washburn	112	7	1
Balance of Washburn	990	10	6
Balance of Washburn	6200		
Being in debt of Washburn	631	1	5
do do Washburn	429	10	7



Brought 1772	15266	15	7
1773	15266	15	
1774	1580		
1775	910		
1776	33		
1777	23	10	
1778	305		

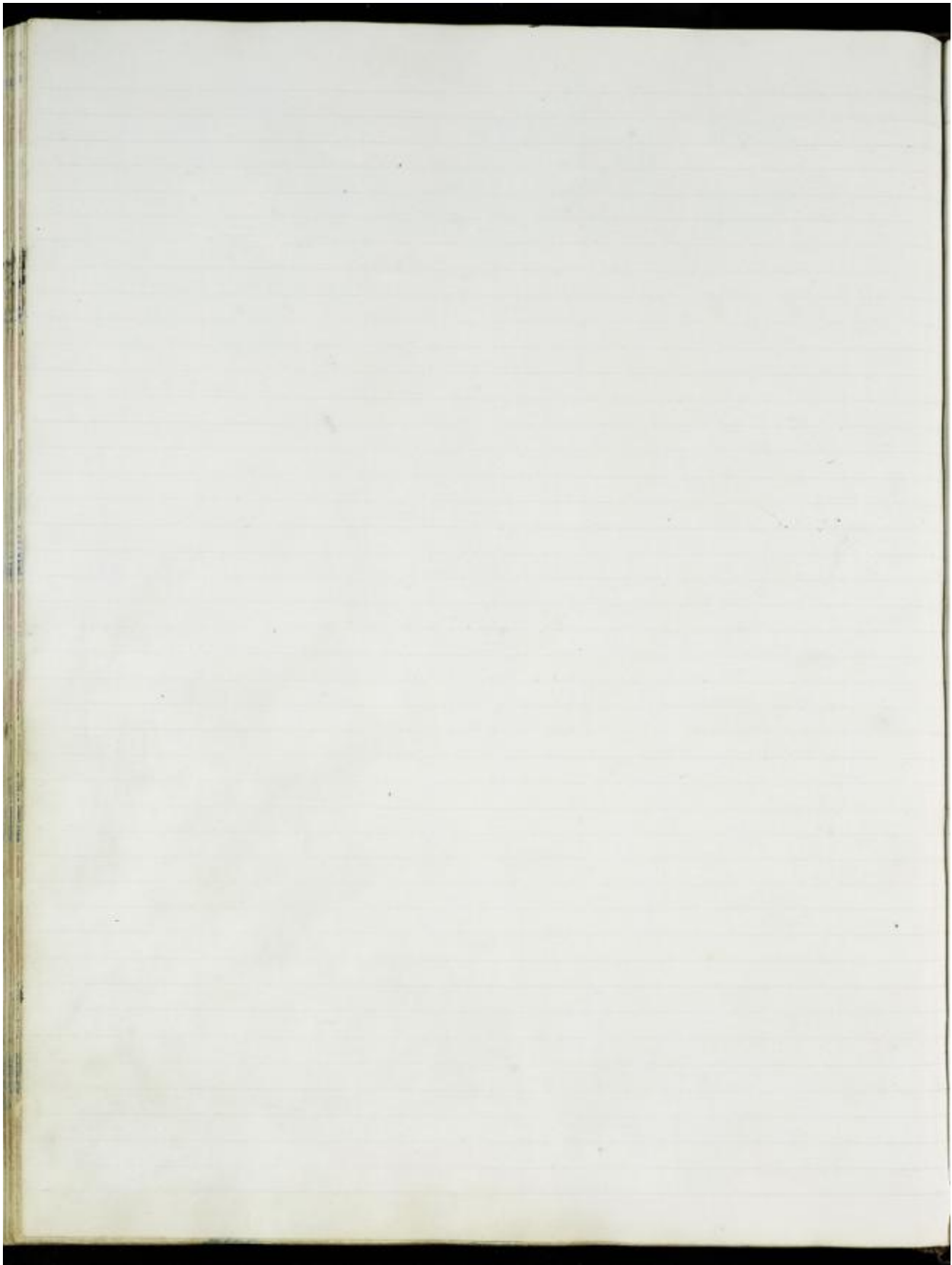


Long account of first half of 1862			
Admission ticket	12.20	5	9
Banking	4.01	19	9
Drillhouse	2.29	7	
Saving Bank	1.51	6	
Stoa Club	1.2	0	10
Benefit Club	2.0	10	0
Salary of 1862	17.50	9	1
Repayment of 1/2 of 1861	1.20		
Long account for first half of 1862	8.45	10	0
do for 1/2 of 1861	10.50	2	0
do for 1/2 of 1860	10.16	17	10
do for 1/2 of 1859	10.12	17	0
	10.12	17	0











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 trust funds	440 14 1
Receipts on account	300 0
do do " " " " " " " " " " " "	3400
	26100 4

Valuation January 1<sup>st</sup> 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 Deptford	1511		
Account owing to the City	35750	1	1
do Dulwich	11372	6	6
Account of 3 offrs of Purbeck	9221	4	3
Stock of Deptford	166	2	7
Deptford	136	7	6
Deptford	11106	3	1
do do do do do	2000	11	
do Dulwich	107	0	7
do Deptford	2122	11	6
Deptford	3680	12	4
Deptford			
Deptford	6200		
Deptford	1711	17	
Deptford	500		
Deptford	25000		
Deptford	12,655		
Deptford	2,427	10	
Deptford	2,254		
Deptford	75		
Deptford	75		
Deptford	75		
Deptford	909		
Deptford	2540		
Deptford	750		
Deptford	2800		
Deptford	600		
Deptford	1512		
Deptford	1000		
Deptford	90		
Deptford	6062	10	
Deptford	5000		
Deptford	1550		
Deptford	9575	8	
Deptford	20,503	16	11

Deptford	30,100	11	11
Deptford	2506		
Deptford	300		
Deptford	700		
Deptford	250		
Deptford	1000	10	
Deptford	700		
Deptford	50		
Deptford	1635		
Deptford	500		
Deptford	100		
Deptford	100		
Deptford	30	10	
Deptford	100		
Deptford	210		
Deptford	750		
Deptford	200		
Deptford	3400		
Deptford	30,500	12	2

2nd May 1887

Smith	15000		
R. S. Molyneux	10000		
Miss Lytton	1000	12	1
Mr. Will.	250	1	
Miss Dr. Molyneux	1200	11	1
Miss Molyneux	6200		
Miss Molyneux	1750	17	2
Miss S. Molyneux	2000		
Scullion	5000	13	5
Latin letter	3500	3	
Donation	750	1	2
Library	100	10	4
	25000	2	8



Amount owing by J. D. Linn January 1 1860

Smith's acc of House	150 00		
A. S. Maysen	300 00		
Mr. Lewis & Son	32 97	"	9
Mr. J. M. Byrd	52 97	"	9
By Ballou's Fruit	62 00		
Miss Webb	247	7	6
Miss Latham	105 0	3	2
Marjatta's savings Bank	1275	10	1
A. J. L. White Estate	1074	10	9
Mr. McCaffrey	482 0	2	3
Wm. Latham Lathrop	2562 5	10	11
Wm. Latham Lathrop	2144	4	4
From William Byrd	744	9	11
Laboratory William Byrd	54	17	10
Miss Maysen acc	647	2	6
	10093 0	10	4

Valuation of Assets Jan 1 1860

Plant, Machine, Duffell	23620	4	5
do do Boshaj	32688	10	6
do do Melville	5542	15	9
Captain's Plant	4095		
Lib. Wash. Machinery	50816	15	6
Stock of Duffell	39047		
- Boshaj	9152		
- Melville	29333	17	5
Wash. Machinery	4725	11	11
L. Plant	4493	10	11
Wash. Machinery	12917		
do do Boshaj	2596	2	10
do do Melville	9720	1	
do do Captain's	1166	0	1
do do L. Plant	112	14	3
do do Melville	50	12	
Plant in Wash. Machinery	117695	18	11
Plant in Wash. Machinery	36487	15	5
do do L. Plant	3317	14	5
do do Boshaj	493	14	2
do do Machinery	505	2	1
do do Captain's	430	11	
do do L. Plant	740	7	5
do do Wash. Machinery	145	17	
do do Melville	21	16	6
Plant in Wash. Machinery	1920	17	2
Plant in Wash. Machinery	2197		
Plant in Wash. Machinery	7264	2	11
Plant in Wash. Machinery	7201	1	1
Stock of Wash. Machinery	8620	5	
do do Boshaj	1500		
do do Captain's	1000		
Plant in Wash. Machinery	6720	5	11
do do Boshaj	3022		
do do Captain's	17000		
Plant in Wash. Machinery	190		
do do Boshaj	9726	17	6
do do Captain's	1000		
do do L. Plant	1500		
do do Boshaj	900		
do do Captain's	3500		
do do Boshaj	500		

532 Wash. Machinery	157600
150 Wash. Machinery	14100
250 Wash. Machinery	25000
2000 Wash. Machinery	12000
1200 Wash. Machinery	12000
3000 Wash. Machinery	30000
4000 Wash. Machinery	40000
5000 Wash. Machinery	50000
6000 Wash. Machinery	60000
7000 Wash. Machinery	70000
8000 Wash. Machinery	80000
9000 Wash. Machinery	90000
10000 Wash. Machinery	100000
11000 Wash. Machinery	110000
12000 Wash. Machinery	120000
13000 Wash. Machinery	130000
14000 Wash. Machinery	140000
15000 Wash. Machinery	150000
16000 Wash. Machinery	160000
17000 Wash. Machinery	170000
18000 Wash. Machinery	180000
19000 Wash. Machinery	190000
20000 Wash. Machinery	200000
21000 Wash. Machinery	210000
22000 Wash. Machinery	220000
23000 Wash. Machinery	230000
24000 Wash. Machinery	240000
25000 Wash. Machinery	250000
26000 Wash. Machinery	260000
27000 Wash. Machinery	270000
28000 Wash. Machinery	280000
29000 Wash. Machinery	290000
30000 Wash. Machinery	300000
31000 Wash. Machinery	310000
32000 Wash. Machinery	320000
33000 Wash. Machinery	330000
34000 Wash. Machinery	340000
35000 Wash. Machinery	350000
36000 Wash. Machinery	360000
37000 Wash. Machinery	370000
38000 Wash. Machinery	380000
39000 Wash. Machinery	390000
40000 Wash. Machinery	400000
41000 Wash. Machinery	410000
42000 Wash. Machinery	420000
43000 Wash. Machinery	430000
44000 Wash. Machinery	440000
45000 Wash. Machinery	450000
46000 Wash. Machinery	460000
47000 Wash. Machinery	470000
48000 Wash. Machinery	480000
49000 Wash. Machinery	490000
50000 Wash. Machinery	500000



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	88 47	6	10
do Milwauk	42 75	6	0
Bruce's loan	10 00		
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  
 Copwell's work 2378 5 1  
 Skewsbury 89711 1

Stock  
 Deptford 49701  
 Barking 4576  
 Milsale 31820 9 1  
 Copwell's work 2609  
 Skewsbury 1431 15 8  
 Dulles 309 8 4  
 Deptford work 2931  
 at present at 10/10/1911

Accountancy  
 Insurance 10741 13  
 P.O.V. 12710 6  
 Copwell 210 2.10

Accountancy  
 Louisa M... 46012 4 5  
 Dulles 16028 2 3  
 Skewsbury 15002 19 11  
 P.O.V. 1083 6 7  
 Copwell 507 5  
 Milsale 1122 13 3

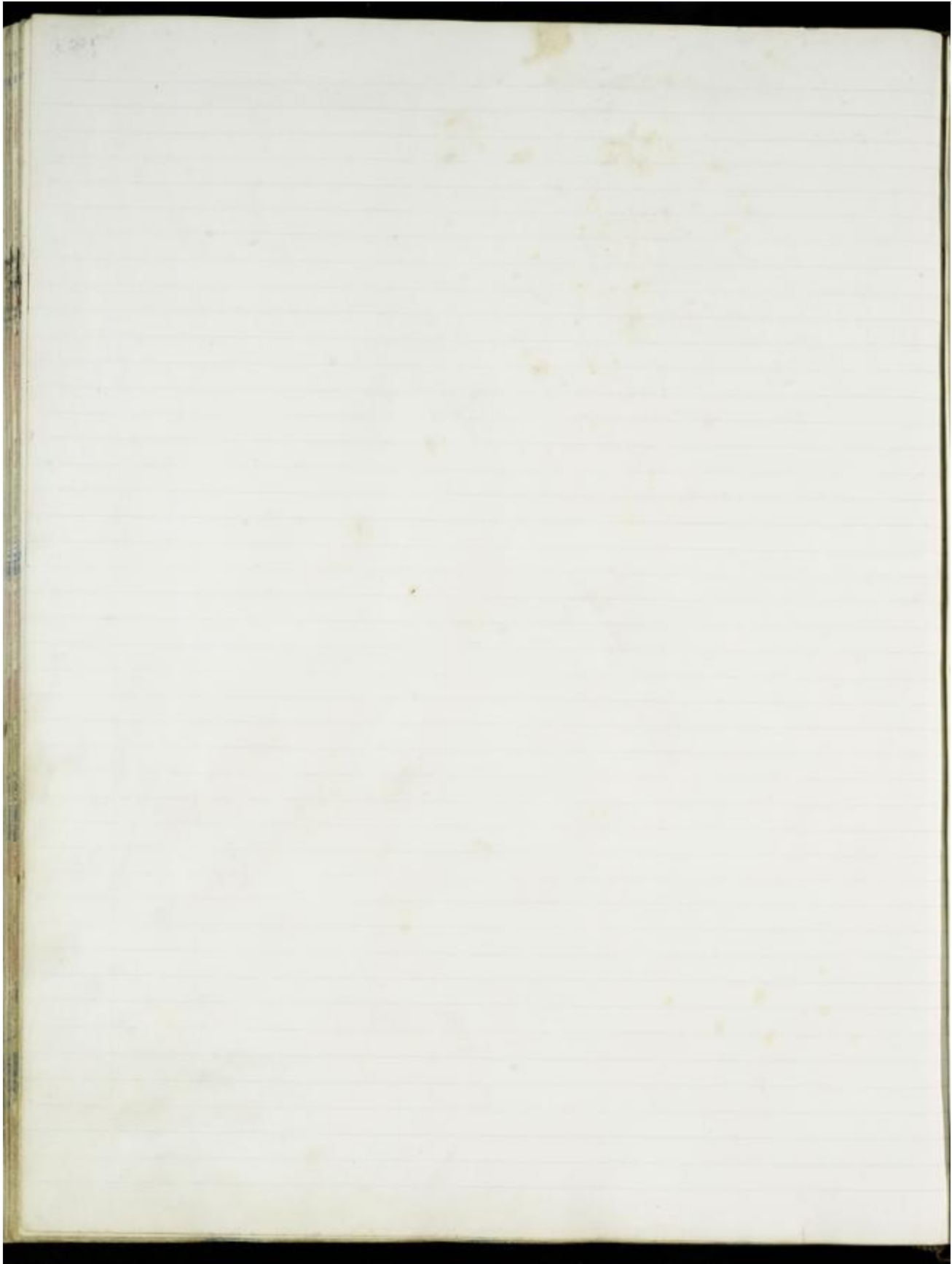
Cash balances  
 Prescott 19604 10 9  
 W. H. S. 2597 14 1  
 Dulles 429 8 4  
 Skewsbury 548 14 5  
 Dulles and ... 175 19 2

Other cash  
 Dulles 2 1 2  
 Dulles 1099 5 10  
 Dulles 1122 13 3  
 21875 14 18

Receipts  
 20,000 ... 42 33000  
 1000 ... 40 200  
 22700 ... 70 20000  
 200 ... 22 1500  
 2500 ... 100 2500  
 100 ... 1000  
 1190 ... 1500  
 40 ... 20 220  
 200 ... 12 3200  
 50 ... 12 100  
 62734 10 2770 12

United States ...  
 532 ... 4000  
 180 ... 1000  
 200 ... 2000  
 7 ... 100  
 5 ... 400  
 2 ... 100  
 7000 ... 5000  
 2000 ... 1000  
 2500 ... 1000  
 10000 ... 10000  
 8 ... 20000

Income  
 ... 2 3  
 ... 7164 4 11  
 ... 4000  
 ... 970 11  
 ... 100  
 ... 20  
 ... 34 10  
 ... 100  
 ... 50  
 ... 200  
 ... 2111  
 ... 704  
 ... 179  
 ... 100 10  
 ... 700  
 ... 20  
 14423 5 7922 5  
 10222 10



Valuation January 1 1879

Brought over		112370	35	
Acct of College St. W.	1190	1190		
Acct of Baptist Ch. W. 11"	323	323		
Acct for purchase of Bonds				
of U.S. Bonds	2726 17	122926	17	4
of U.S. Bonds	3197	3197		
Stock of U.S. - Baltimore Co.	4667	4667		
do do - State	6256 10	1,1786	10	4
do do - Commercial	1500	1500		
do do - Maryland	9640 2 9			
do do - Baltimore	1256 10	1,3385	10	5
		22170		
		122029	35	1
		212526	14	20
		212526	3	4

1870 valuation as other ledger.