

Thank you for using eradoc, a platform to publish electronic copies of the Rothamsted Documents. Your requested document has been scanned from original documents. If you find this document is not readable, or you suspect there are some problems, please let us know and we will correct that.



ROTHAMSTED
RESEARCH

John Bennet Lawes Ledger 1

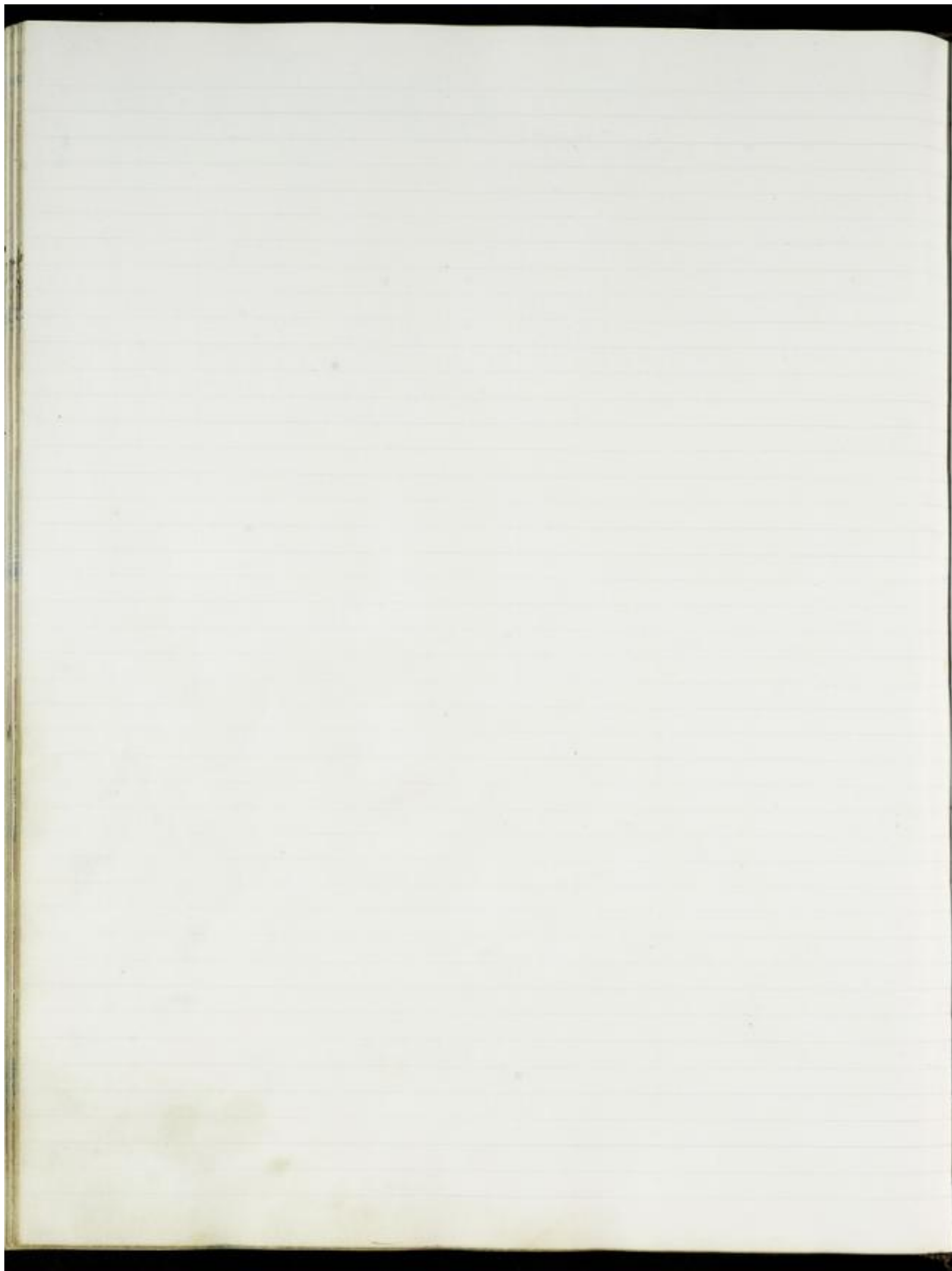
[Full Table of Content](#)



General Valuations and Lists of Liabilities, 1862 - 70

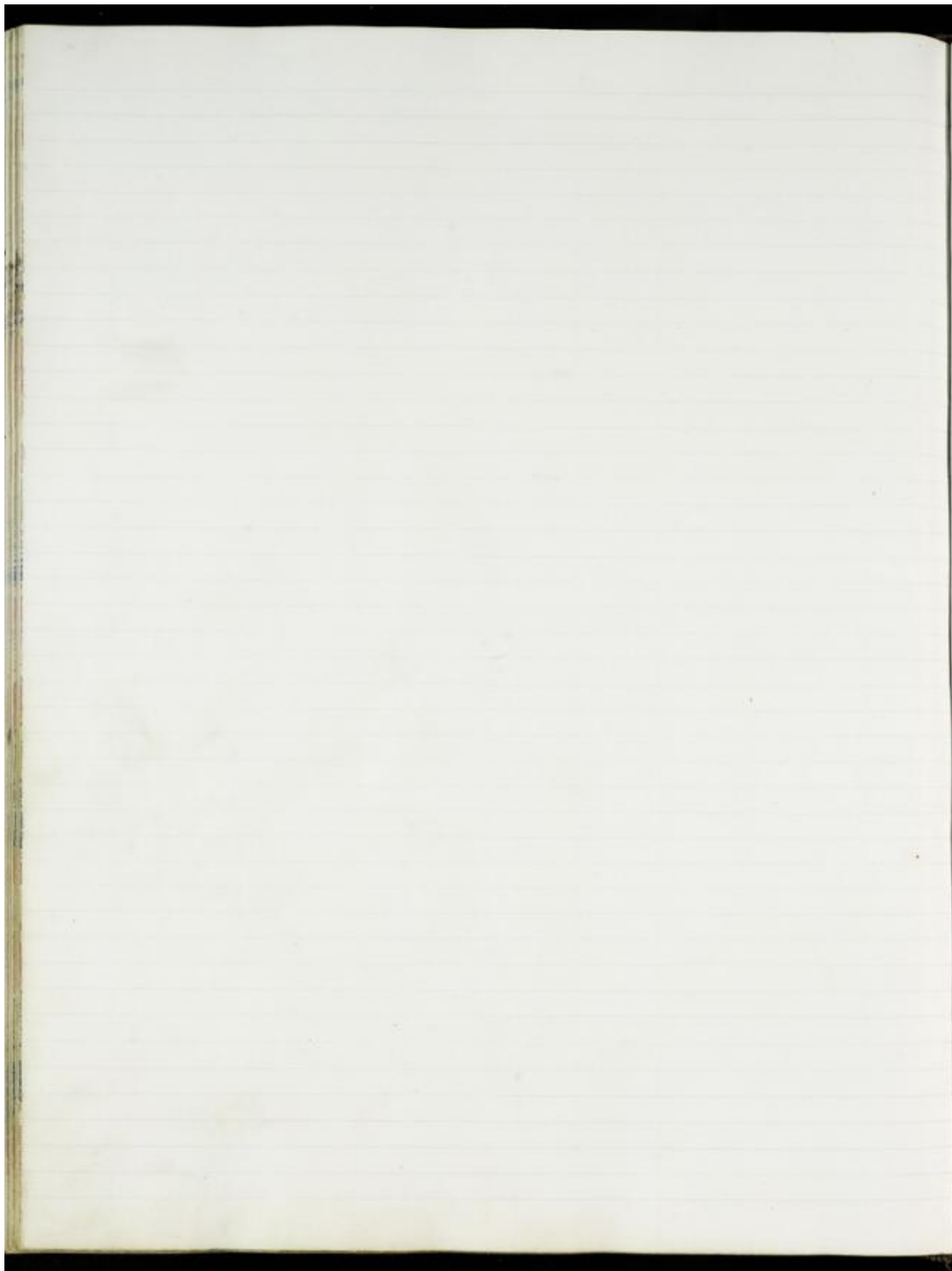
General Valuations and Lists of Liabilities, 1862 - 70, (1847-71) John Bennet Lawes Ledger 1, pp 713 - 731

Valuation		1862	Debtor	713
Building & Machinery & Equipment		28604 16 3	Living on note of Hunt & Co. Paid	18704
Particular of loss of property - Insurance		530	Second mortgage for building & equip	2302 16 0
Building & Machinery & Equipment		23625	Do do "do"	2100
Particular of loss of property - Insurance		4399 19	Particular of loss of property - Insurance	493 7 9
Building & Machinery & Equipment		41002 17 7	Particular of loss of property - Insurance	146 7 7
do do do		5191 19		
do do do		1512 13 10		
do do do		727	Particular of loss of property - Insurance	1122 7 1
Particular of loss of property - Insurance		32255 10 2	Particular of loss of property - Insurance	990 10 6
do do do		4257 14	Particular of loss of property - Insurance	6200
Particular of loss of property - Insurance		9020 10 11	Particular of loss of property - Insurance	631 1 5
Particular of loss of property - Insurance		509 12	Particular of loss of property - Insurance	429 10 7
Particular of loss of property - Insurance		182 16 0		
do do do		5 17 0		
Particular of loss of property - Insurance		26 3 10		
Particular of loss of property - Insurance		9007 13 3		
Particular of loss of property - Insurance		291 0 3		
Particular of loss of property - Insurance		335 11 1		
Particular of loss of property - Insurance		1616		
Particular of loss of property - Insurance		700		
Particular of loss of property - Insurance		410		
Particular of loss of property - Insurance		155		
Particular of loss of property - Insurance		260		
Particular of loss of property - Insurance		5112 10		
Particular of loss of property - Insurance		146 10		
Particular of loss of property - Insurance		2979		
Particular of loss of property - Insurance		3496		
Particular of loss of property - Insurance		704		
Particular of loss of property - Insurance		330		
Particular of loss of property - Insurance		21 0		
Particular of loss of property - Insurance		200		
Particular of loss of property - Insurance		4000		
Particular of loss of property - Insurance		1332 0 1		
Particular of loss of property - Insurance		4000		
Particular of loss of property - Insurance		900		
Particular of loss of property - Insurance		2704		
Particular of loss of property - Insurance		62		
Particular of loss of property - Insurance		230		
Particular of loss of property - Insurance		1600		
Particular of loss of property - Insurance		2100 0 1		



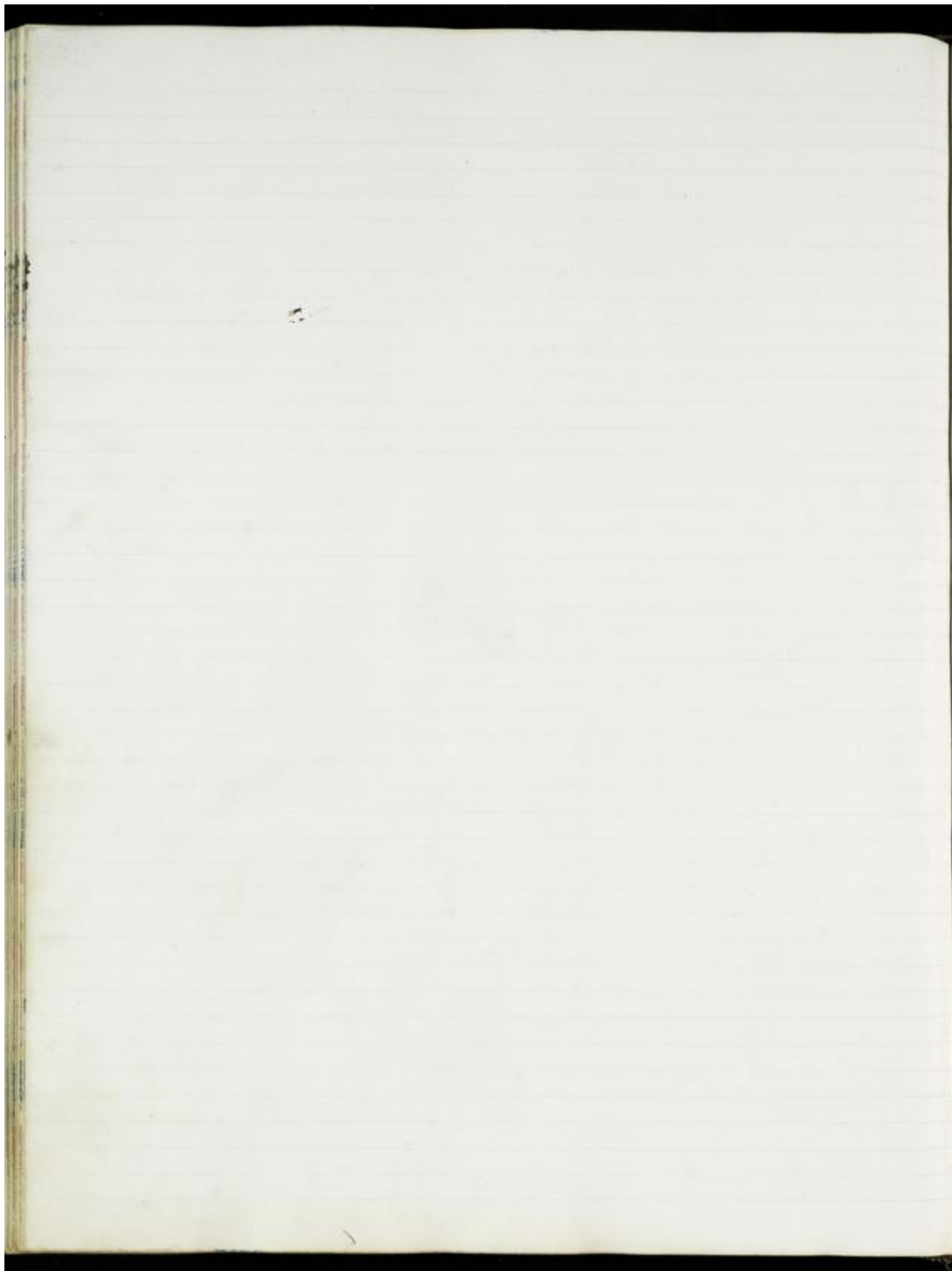
715

[illegible]

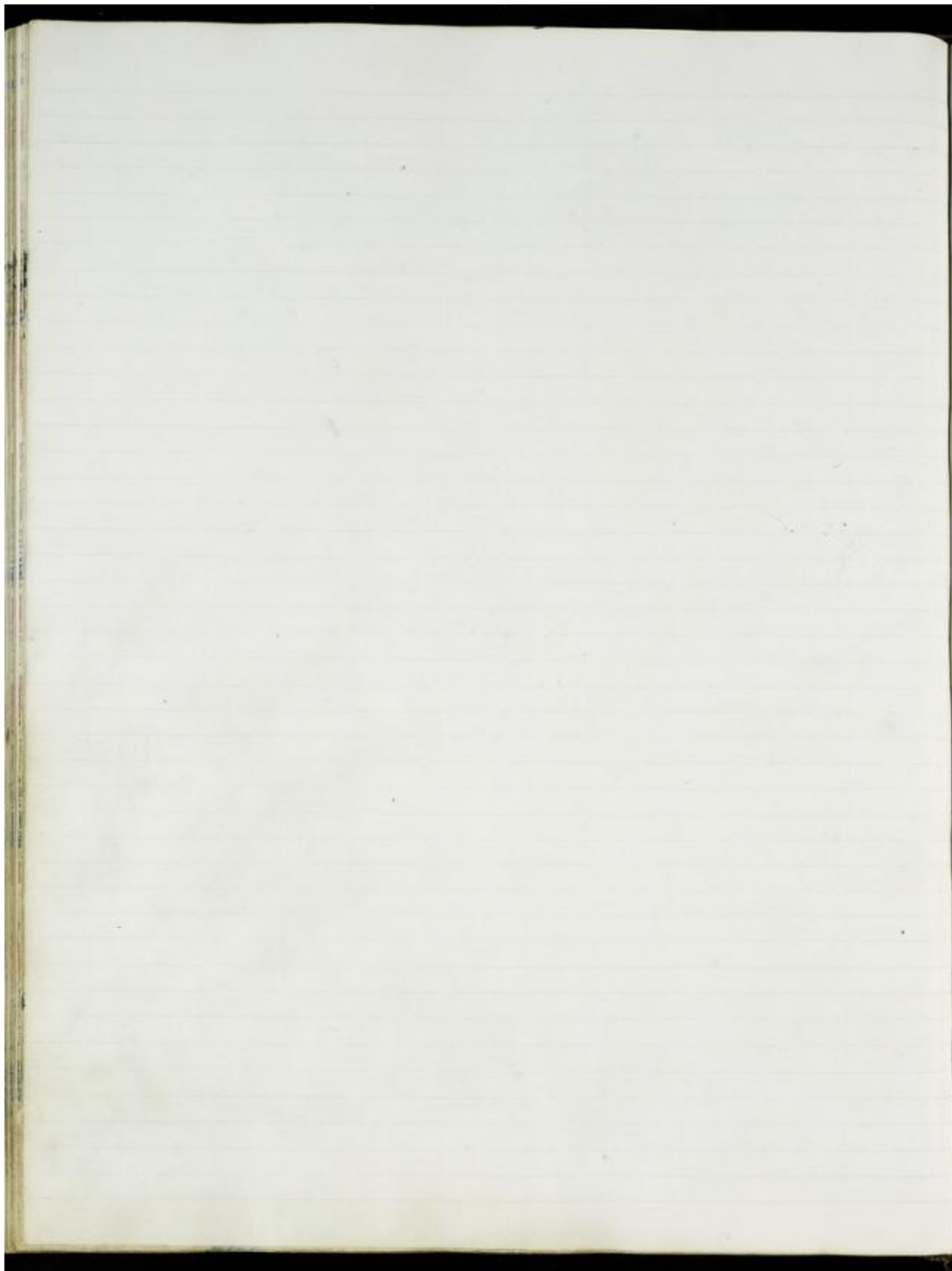


717

Long account of first half of 1862				
Admission of Blake	12.20	5	9	
Banking	4.01	19	9	
Drillhouse	2.59	7		
Living Bank	1.51	6		
Thos Clark	1.22	0	10	
Benefit Club	2.00	10	0	
Salary of Nurse & Child 1/2 per 9/10	17.50	9	6	
Refund of 1/2 of 1/2 per 1/2	6.25			
Long account for first 1/2	8.95	10	0	
do for 1/2 1/2	2.50	0	0	
do for 1/2 1/2	1.50	17	10	
do for 1/2 1/2	1.50	17	10	
	1.50	17	10	



[illegible]



pp 10

J.B. Lewis Letter to Mr. M. J. Smith Jan. 1 1866

First note of M. J. Smith	15,000
Balance owing on Savings Bank account	234 17 9
" " " " " " " " " " " "	44 16 7
" " " " " " " " " " " "	24 0 0
owing to Boston Letter	355 1
Subscriptions to by Mother's Trust	622 0
From Marion B. B.	600 13 5
Subscriptions to " "	132 7 10
owing to Mr. Lyall	1055 10 1
Attention to value of Savings by S. B. C. Co.	1182 7 2
" " " " " " " " " " " "	440 14 1
Receipts on " " " " " " " " " " " "	300 0
" " " " " " " " " " " "	348 0
	26100 4

725

Burthing 3. Mackay Sept 21. 1864	4	5
do do Burthing	20253	10 6
do do extra duties etc	375	
Frederick of Land & Mackay	1869	19
Stock of 9. Sept 1864	52126	15
do Burthing	3684	
do Sullivan	1638	0 9
do 10 Dec. 1864	1311	
Account owing to South Sydney	33758	1 1
do Sullivan	11372	6 6
Account of office & Purcell	9251	4 5
Account by Nelson at contract	166	3 7
East London office	136	7 6
Stock of Purcell	11106	3 1
do do do do do	2030	11
do Sullivan	107	0 7
do 29 Oct. 1864	2122	11 6
Engine of 1864 of 1864	7509	12 4
Stock of 1864 of 1864		
Stock of 1864 of 1864	6500	
Stock of 1864 of 1864	1711	17
Stock of 1864 of 1864	500	
Stock of 1864 of 1864	2500	
Stock of 1864 of 1864	1965	
Stock of 1864 of 1864	2912	10
Stock of 1864 of 1864	2252	
Stock of 1864 of 1864	75	
Stock of 1864 of 1864	75	
Stock of 1864 of 1864	75	
Stock of 1864 of 1864	909	
Stock of 1864 of 1864	2340	
Stock of 1864 of 1864	750	
Stock of 1864 of 1864	2800	
Stock of 1864 of 1864	600	
Stock of 1864 of 1864	1512	
Stock of 1864 of 1864	1000	
Stock of 1864 of 1864	90	
Stock of 1864 of 1864	6062	10
Stock of 1864 of 1864	3009	
Stock of 1864 of 1864	1030	
Stock of 1864 of 1864	7575	5

Orange Cove	36500	16
Line of Maple Mountain	41' 10"	2520
Line of Bufffport	41' 10"	320
Line of Elm Long Gulch		700
do. do. 41' 10"		232
Section of East to New corner		1415 10
Section of Bufffport		700
Section of Line of 41' 10"		58
Section of 41' 10"		1633
Line to Section		330
do. do.		1120
do. 41' 10"		110
do.		36 10
do. do.		100
Buff' 160 2 Section 30		210
Long Line		750
do. do.		200
Section of Line		3400

2nd May 1887

Smith	15000		
A. S. H. H. H. H.	10,000		
W. L. H. H. H.	1000	12	1
M. L. H. H.	250	1	
W. L. H. H. H.	1200	11	1
W. L. H. H. H. H.	6200		
H. L. H. H. H. H.	1700	17	2
H. L. H. H. H.	2000		
H. L. H. H. H.	3616	13	5
H. L. H. H.	3500	2	
H. L. H. H. H.	720	1	2
H. L. H. H.	100	10	4
H. L. H. H.	2500	2	5

Valuation January 1 1867

725

[illegible]

Amount owing by J. B. Linn January 1 1860

Smith's 1st of House	150 00	
J. B. Linn	300 00	
Mr. Linn's 1st of House	32 97	" 9
Mr. Linn's 2nd of House	52 97	" 9
Mr. Linn's 3rd of House	62 00	
Mr. Linn's 4th of House	247	7 6
Mr. Linn's 5th of House	105 0	3 2
Mr. Linn's 6th of House	127 5	10 1
Mr. Linn's 7th of House	107 4	10 9
Mr. Linn's 8th of House	98 2 0	0 3
Mr. Linn's 9th of House	35 62 5	10 11
Mr. Linn's 10th of House	214 4	4 4
Mr. Linn's 11th of House	744	9 11
Mr. Linn's 12th of House	04	17 10
Mr. Linn's 13th of House	647	0 6
	100930	10 4

Valuation of Assets Jan., 1868

727

Plant, Machinery, & Fuel	23620	4	5
do do Building	32628	10	6
do do Millwork	5542	15	9
Capitalist's Share	4095		
Lib. Cash & Inventory	50816	16	66 9 7
Stock of Fuel	39047		
do Building	9152		
do Millwork	29333	17	5
do do Building	4755	14	11
do do Lib. Cash	4423	10	11
Inventory of Fuel	12917		
do do Building	2396	2	10 67 13 3
do do Millwork	9720	1	
do do Capitalist's	1166	0	1
do do Lib. Cash	112	14	3
do do Millwork	00	12	
Plant, Machinery, & Fuel	16377	16	11 76 25 10 1
do do Building	3646	15	5
do do Millwork	3317	19	5
do do Building	443	19	2
do do Building	505	2	1
do do Building	620	11	
do do Building	742	7	5
do do Building	145	17	
do do Millwork	26	16	10 20 6 3
Plant, Machinery, & Fuel	1920	17	20 13 7 2
do do Building	2197		
do do Building	7164	2	11
do do Building	7201	1	1
Stock of Fuel	8620	5	
do do Building	1500		
do do Building	1000		
Plant, Machinery, & Fuel	6723	5	11
do do Building	3022		
do do Building	17000		
do do Building	190		
do do Building	9726	17	6
do do Building	1000		
do do Building	1500		
do do Building	900		
do do Building	3500		
do do Building	500		

257281 13

532 Plant, Machinery, & Fuel	157601
150 Plant, Machinery, & Fuel	14100
250 Plant, Machinery, & Fuel	25000
250 Plant, Machinery, & Fuel	12400
1200 Plant, Machinery, & Fuel	10400
2000 Plant, Machinery, & Fuel	2000
2500 Plant, Machinery, & Fuel	250
2500 Plant, Machinery, & Fuel	1000
2500 Plant, Machinery, & Fuel	25
2500 Plant, Machinery, & Fuel	256925

Plant, Machinery, & Fuel	2666
do do Building	140
do do Building	40
do do Building	24 10
do do Building	160
do do Building	20
do do Building	1000
do do Building	2224
do do Building	704
do do Building	129
do do Building	144 10
do do Building	700
do do Building	15
do do Building	1323
do do Building	240
do do Building	2026 17 14

402 200 17 6

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

Trans. Act of house & rooms	150 00		
By Trans. Act of Jan 1 1869			
Mr. S. H. H. H.	30 00		
do do do do do do	33 33	6	0
Mr. J. H. H. H.	86 30	18	5
By Mr. H. H. H.	62 00		
Mr. H. H. H. H.	23 9	12	1
Mr. H. H. H. H.	105 8	3	2
Mr. H. H. H. H.	325 2	12	4
Account General Account	22 00		
do do do do do do	46 07	17	6
Mr. H. H. H. H.	88 43	6	10
do do do do do do	42 75	6	0
Mr. H. H. H. H.	10,000		
J. B. L. H. H. H.	705 14	3	
do do do do do do	149	17	
do do do do do do	600	3	

729

Plant & Machinery

Boyle	21530	4	3
Boyle	39262	5	5
Milwaukee	6009	5	
Copied to work	4378	3	1
Shenandoah	89711	1	

Stock

	32055	5	10
Boyle	49701		
Boyle	4576		
Milwaukee	51820	9	1
Copied to work	2609		
Shenandoah	1531	15	8
Boyle	297	0	4
Boyle	2931		
Boyle	11031		

Accounting

	120777	9	6
Boyle	10741	13	
C. O. V.	12710	8	
Copied to work	210	2	10
Accounting	11079	14	4
Boyle	16017	4	5
Boyle	16020	2	3
Shenandoah	15002	19	11
C. O. V.	1083	6	7
Copied to work	507	5	
Milwaukee	1122	13	3

Cash & Balances

Boyle	19604	10	9
Boyle	2547	14	1
Boyle	409	0	4
Shenandoah	548	14	5
Boyle	175	19	13

Folio card

Boyle	2	1	2
Boyle	1099	8	10
Boyle	1122	13	3
Boyle	11079	14	4

Receipts

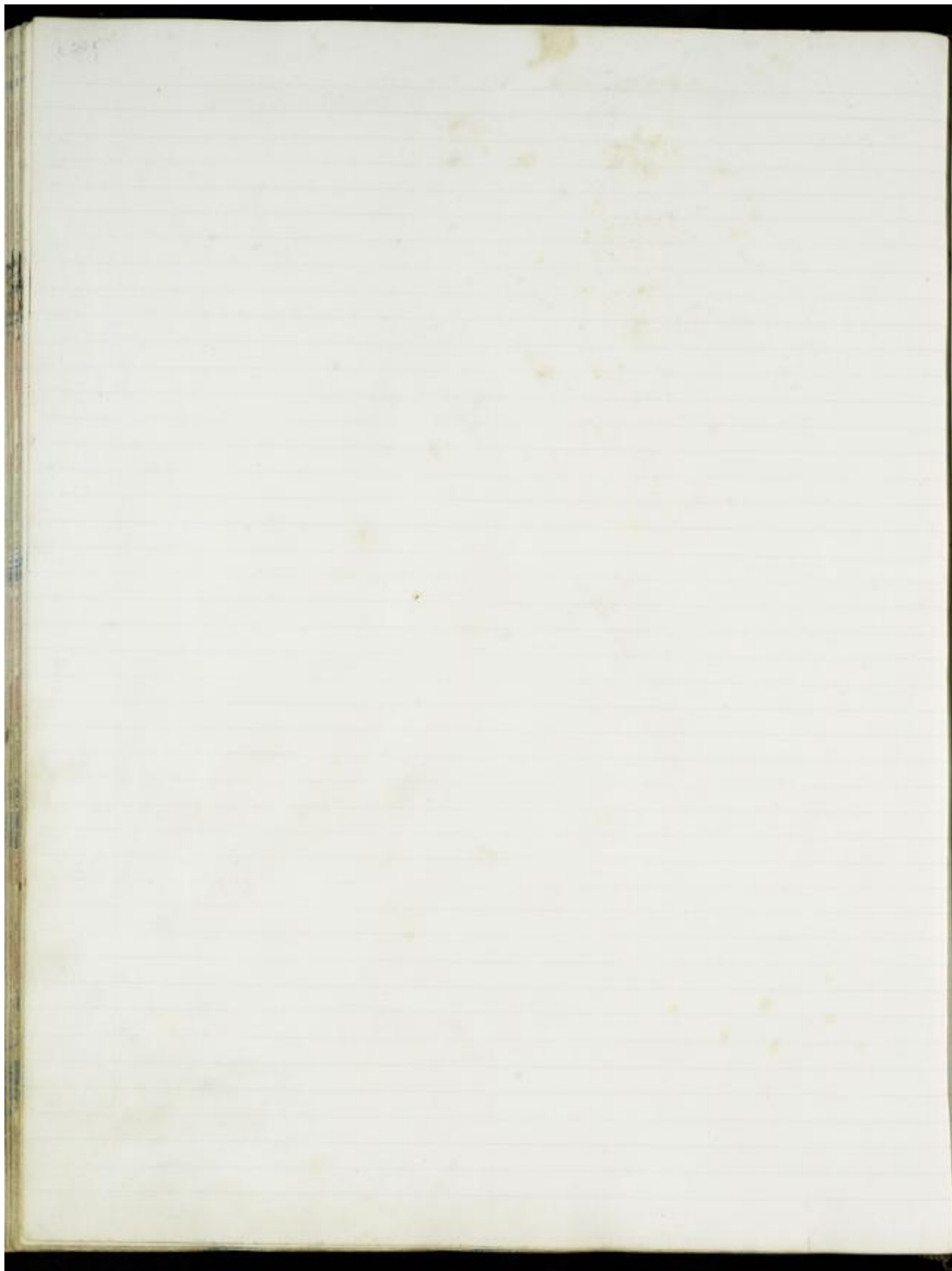
Boyle	42	33	0
Boyle	40	34	0
Boyle	70	34	0
Boyle	22	15	0
Boyle	100	25	16
Boyle	100	10	0
Boyle	11	32	00
Boyle	12	100	
Boyle	100	10	10

United States Securities

Boyle	100	10	10
Boyle	100	10	10
Boyle	100	10	10
Boyle	100	10	10
Boyle	100	10	10
Boyle	100	10	10
Boyle	100	10	10
Boyle	100	10	10
Boyle	100	10	10
Boyle	100	10	10

Income

Boyle	7	3	
Boyle	7164	4	11
Boyle	4000		
Boyle	970	11	
Boyle	100		
Boyle	20		
Boyle	34	10	
Boyle	160		
Boyle	50		
Boyle	100		
Boyle	2111		
Boyle	704		
Boyle	174		
Boyle	104	10	
Boyle	700		
Boyle	25		
Boyle	104	10	



Valuation January 1 1869

731

Brought over		112 175 15
Factor of College of 1st	1190	1190
Factor of Deptford 1st 1st	323	323
Factor for purchase of 1st		
Factor for 1st	2726 17	12926 17 1
Factor	3197	3197
Factor of 1st - 1st	1607	1607
Factor of 1st	6256 10	16256 10 4
Factor of 1st	1500	1500
Factor of 1st	9640 2 9	
Factor of 1st	6256 10	6256 10 5
		2726 17
		12926 17 1
		3197 14 10
		6256 10 4

1870 valentin. in olt. Lützen.