



PRINCE
OF
WALES

TRUST
ACCOUNT

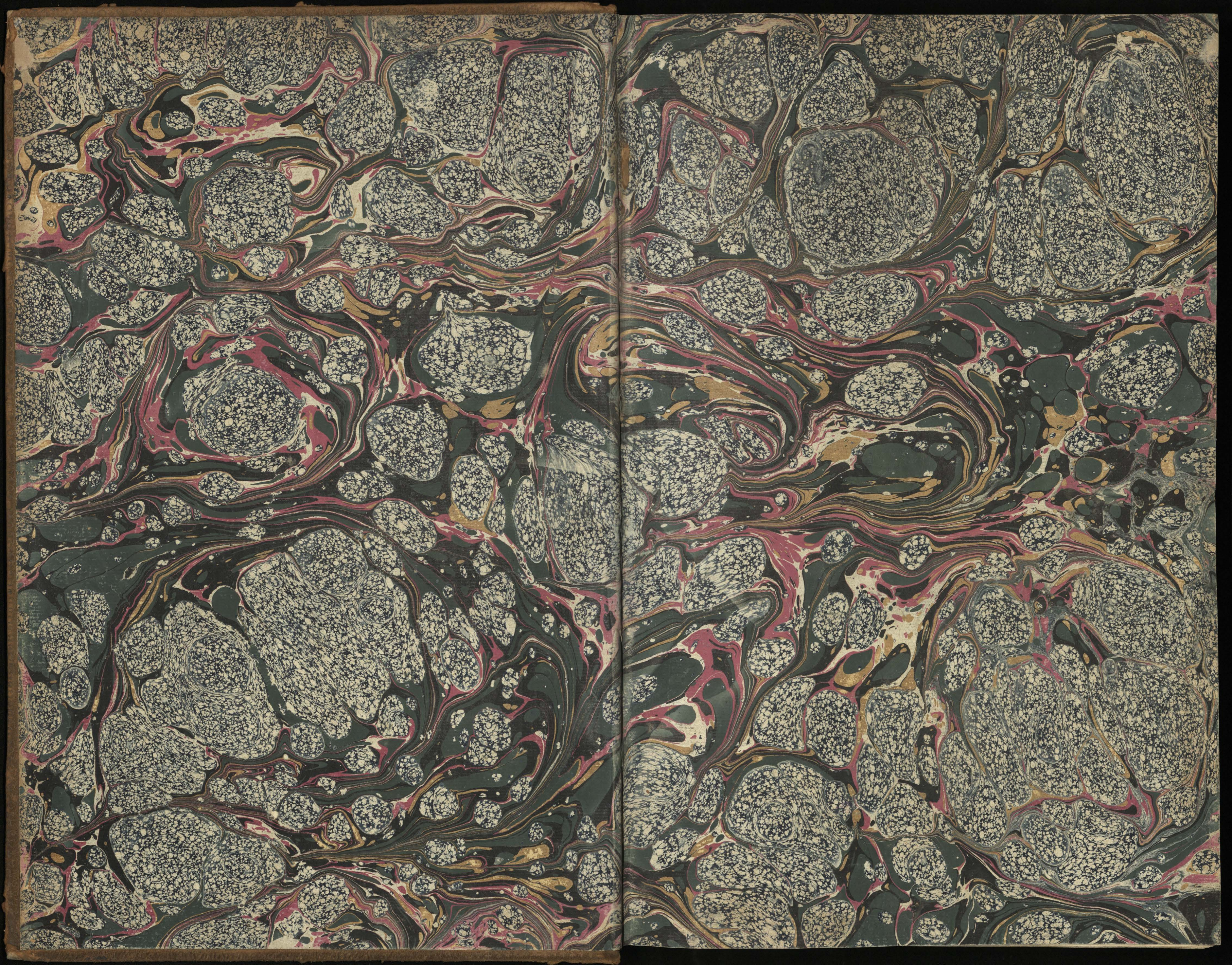
1803
TO

*Continued
as part of the
General Account
of H. R. H.'s Expenditure
from
April 1800
to*

89417

89475

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1803 to 1812

His Royal Highness George Prince of Wales's
Subject to the Drafts of Lieutenant General Samuel

Receipts

£ s d

1803

April 9th Received at His Majesty's Exchequer, by the hands of Lieut. General Samuel Hulse His Royal Highness's Treasurer and Receiver General, for One Quarter's Annuity due the 5th instant, as granted by His Majesty to His said Royal Highness under the authority of an Act of Parliament passed on the 24th day of March 1803, (43. Geo. 3. Cap. 26), intitled, "An Act for enabling His Majesty to settle an Annuity on His Royal Highness the Prince of Wales, to continue until the 5th day of July 1806; and for repealing so much of an Act, made in the 35th year of the Reign of His Majesty, as directs the annual Payment of Thirteen Thousand Pounds out of the Revenues of the Duchy of Cornwall to the Commissioners appointed by the said Act," - the Sum of

15,000

22nd Received by a return of One per Cent Premium on £12000. insured as per Contra on Diamonds from Hamburg to London

120

May 10th Received from Rear Admiral Payne Special Treasurer for Her Royal Highness Princess Charlotte, on account of the Expence of supporting Her said Royal Highness's Tables for two Quarters ending the 5th April 1802 at the estimated rate of £1240. 17. 0 per Annum, of which expence no separate account is kept, the same being defrayed in the general account of His Royal Highness The Prince of Wales's Tables

624. 0. 6

Total Receipts £15,744. 0. 6

Trust Account - (at Mess^{rs} Coutts & Co^{ys})
Hulse, or William Adam Esquire, or Robert Gray Esq^r

Payments

1803

£ s d

April 9th Paid to Mess^{rs} Hambury & Co^{ys} on account of the Receipt given to them by Thomas Tyrwhitt Esq^r for 150,000 Hamburg Marks banco, (being the Sum taken up by M^r Tyrwhitt at Hamburg for the purpose of discharging M^r Overhoff's Loan)

11,737. 1. 0

14th To Ditto in full of D^o

434. 16. 10

To Insurance on £12,000 on Diamonds from Hamburg to London at two Quincies per Cent

£252

Months per above at Mess^{rs} Coutts & Co^{ys} Policies

30

282

20th To Tho^s Tyrwhitt Esq^r on account of a Bill by him accepted at 3 days sight, dated 8 inst^o and drawn by M^r Overhoff of Hamburg for the remaining part due on the sum advanced on Jewels, Viz^t £334. 17. 9 -; of which sum for Inst^o there was this paid from the Privy Purse 46. 17. 9 in full discharge of the said Bill

238

To Sir Alex^r Ball's bill dated Malta 13th Feby 1803 for the value of three Alpes & the Expences attending their Passage to England

76. 0

To Rundell & Bridge - Jewellers & Goldsmiths One Quo^{rs} to 5 April 1801

844. 3

Tho^s Gray Jeweller 9^o D^o

105. 10. 6

Cornaghi & Co^{ys} Printers 2^o D^o

23. 15

J. Strongithorn Seal Engraver 1^o 5 July 1801

68. 6

M^r Jasse Watchmaker 1^o 10th Oct^r 1801

3. 3

A. De Poggi For Prints del^d in May 1801

63

May 11th Henry Brooker, the consideration money for the purchase of a part of the Promenade Grove at Brighton

1575

12th Tho^s Tyrwhitt Esq^r for Disbursements in going to, and returning from, Hamburg in the Months of March and April last

238

Total Payments £15,604. 6. 6

Balance in hand, carried forward to succeeding Account 60. 2

£15,744. 0. 6

20th A^o 6

His Royal Highness The Prince of

Receipts

1003	Balance brought forward from preceding account	£ 60 2
July 5 th	Received at His Majesty's Exchequer for One Quarter's Annuity due on the 5 th instant	15,000
25 th	Received from the Receiver General of the Revenues of the Duchy of Cornwall for half a year to Midsummer last	6,500
Total Receipts		£ 21,560 2

Wales's Trust Account, - as before.

Payments

1003	July 5 th Paid by Mess ^{rs} Coatts & Co. as His Majesty's Treasury for Stamp &c on the King's Warrant granting the Annuity of £60,000 p ^a annum	12 2 6
	D ^o at the Pells Office, Exchequer, for entering the said Warrant	2 2
22 nd	D ^o John M ^o Mahon Esq ^r for the Privy Purse one quarter to 5 th July 1803	3000
25 th	D ^o M ^o Fitzherbert annuity one quarter " D ^o	1000
	D ^o Lieut ^{ant} Gen ^{eral} Hulse, in part of £2750 for arrears of Salary as Treasurer at £500 p ^a ann ^o for 5 th years to 5 th January 1803 (two years thereof to 5 th July 1799)	1000
	D ^o John M ^o Mahon Esq ^r on account of Sundry Bills accepted for Pictures &c (Viz ^z)	2773 19 4
	2 Bills for Pictures bought at M ^o Porter's sale £1706 2 10	
	In ^o Cooce's Bill for China & other articles	317 16 6
	an other Bill accepted	1250
	£ 3273 19 4	
	Whereof paid from Privy Purse	500
	£ 2773 19 4	
	D ^o Tho ^{mas} Tyrwhitt Esq ^r money advanced to W ^m Adeney, Taylor to whom J. Shipley was bound apprentice in 1790	50
	D ^o Hen ^{ry} Holland Esq ^r on account of Works at the Pavilion in addition to £5587 9 11 before paid	3000
	D ^o John Mollens Esq ^r for Sundry articles purchased of Gen ^{eral} Ambrosy	151
	7974 19 4	
	Wethly & Stutz for Cloths for the Rev ^{erend} M ^o Staylor on his going to Italy in 1800	87 13 9
	Henry Faure Watchmaker one qua ^{rters} to 5 th July 1801	70
	Prudell & Bridge Goldsmiths & Jewellers D ^o " D ^o	122 1 9
	Tho ^{mas} Gray Jeweller D ^o " D ^o	96 13 6
	Colnaghi & Co Printersellers D ^o " D ^o	31 5
	Mess ^{rs} Drew & Hammersley for Box at Drury Lane Theatre Balance of account to August 1801	162 10
	Carried forward	£ 570 16
	Carried forward	£ 10989 3 10

Payments cont.

1803.
July 25.

Bro^r forward £ 10989 3 10

Bro^r forward £ 570 4 ..

J. Proffer	Sword Cutler	in qua 10 Oct 1801	53 9 6
D. Egg	Gunmaker	do do	96 2 6
J. W. Steuart	Piano Fortemaker	do do	75 12 ..
W ^m Grimaldi	Painter in Enamel	D ^o 5 Janry 1802	71 0 ..
The Becket	Bookseller	do do	18 11 ..
W ^m Newton	Subscription Dinners at the Cocoa Tree	do do	117 12 ..
Norris C ^o	Music Sellers	do do	19 12 ..
W ^m Forster	Musical Instrument Maker	do do	2 11 6
Mess ^{rs} Schram	for Music	do do	6 5 6
W ^m Cole	Ditto	do do	3 19 10
Fribourgh & C ^o	Tobaccoists	do do	7 11 6
Ch. Aldrich	Linedraper	do do	37 16 ..
J. Lovel	Taylor (for the Band)	D ^o 15 July 1801	4 7 ..
J. Stone	Bootmaker	do 10 Oct 1801	2 ..
H. Bone	Painter in Enamel	D ^o 5 Apr ^l 1802	91 5 ..
H. Pick	Music Seller	do do	27 9 ..
F. Ely	Ditto	do do	9 17 6
J. Millington	for his Drawings by the late M ^r Hamilton	bought of his Executors in May 1802	105 ..
Ch. Rejsi	For a Bust of Lord Thurlow, & other articles, also Premium for taking J. Bull under his instruction in 1798		175 3 ..
H. B. Chalon	Printseller	in qua 5 Janry 1803	10 10 ..
Ch ^r Brand	Repairing a Musical Organ	do do	8 8 ..
To the Executors of M ^r Macklin	for his Bible	do do	53 11 ..

Total Payments £ 12557 9 8

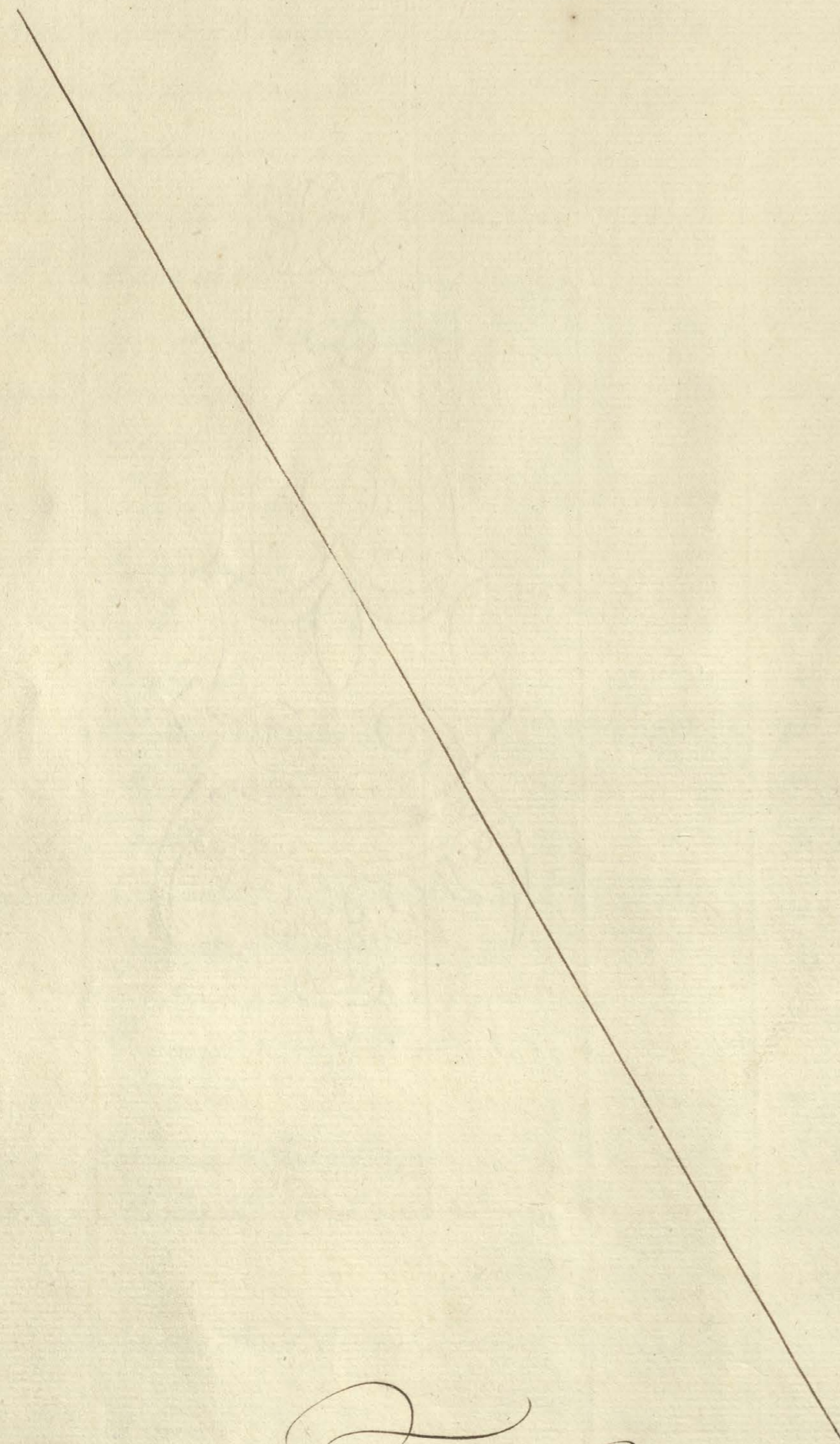
Balance in Hand, Carried forward to Succeeding Account - 9002 12 4

Total £ 21560 2 ..

22. 5. 2

His Royal Highness The Prince of
Wales's Trust Account
Receipts.

1803 Oct. 10th Balance Brought forward from preceding Quarter £ 9002 12 4.
 Oct. 15th Received at His Majesty's Exchequer for one Quarters annuity } 15000 " "
 Due on the 10th Instant }



Total Receipts £ 24002 12 4.

Wales's Trust Account
Payments.

		£	s	d
1803.				
Oct. 13 th	Paid by Mess ^{rs} Coutts for a Power of attorney from Gen ^l Hulse Treas ^r to receive £ 60000 <i>Paulinus</i>	2	2	0
14 th	To John M ^o Mahon Esq ^r for Privy Purse - One quarter to 10 th October 1803	3000		
15 th	M ^o Fitzherbert, annuity - D ^o D ^o	1000		
22 nd	John M ^o Mahon Esq ^r for Special Service - D ^o D ^o	1250		
25 th	John Cruce, Painter for work done at the Pavilion to mid ^d 1803. £ 1146 7 4. Bill since to Mich ^l D ^o 568 10 6.	1715	5	10
	Edward Saunders on account of work done at the Pavilion	500		
	General Sam ^l Hulse for arrears of salary two quarters to 5 th Janry 1800	250		
	L ^o Col ^l Geo: Leigh Dillo Dillo Four D ^o to 5 th Janry 1801	500		
26 th	John Turner for Disbursements in Laying out the ground at Brighton	460	3	
	Mess ^{rs} Lubbock & Co. for a Bill accepted by John M ^o Mahon Esq ^r	1250		
27 th	Mess ^{rs} Hammersleys, Balance of account stated in July 1798 for which M ^o Spruitill then gave a Bond	356	2	10
29 th	Mess ^{rs} Strongitham & Co. Wine merchants - One qua ^r to 5 th Janry 1803	339	15	7
	Sir Ferdinand Poole Bar ^t	525		
	Mess ^{rs} Marsh & Patten upholsters in part of £ 496 7 6 to 5 th Janry 1803	500		
	M ^o Cha ^r Aldrich Linendraper - D ^o £ 215 16 11 D ^o	500		
	M ^o Tho ^s Gray Jeweller - One qua ^r to 10 th Oct. 1801	21		
	Mess ^{rs} Colnaghi & Co. Printers - D ^o D ^o	54	9	6
31 st	Mess ^{rs} John Killing & Co. for Erecting a Store House at Lophitt Quay for Peat from Dartmore in April 1802	123	12	1
Nov. 2 nd	John Lubbock Esq ^r to discharge a note for - £ 1241 17 0 Interest thereon to 2 nd Nov. 1803. 124 3 8.	1366		8
19 th	M ^o W ^m Jordan, Architect, to complete certain Purchases of Furners Gardens & Houses near the Ramenade Grove at Brighton	4000		
	The ^o Spruitill Esq ^r , Travelling Expenses attending meetings in Cornwall & Devon on the proposed Volunteer Corps of Miners	167		
	Carried forward	£ 11,678	9	6
	Carried forward	£ 3002	2	0

His Royal Highness The Prince of Wales's Trust Account Continued.
Payments Continued.

1803		Bro ^t forward	£ 3002. 2. 0
		Bro ^t forward	£ 14678. 9. 6
Nov. 19	To Geo Moorfield for Custom House Duty &c on 3 Cases of Cabinets	140	
	Idem for Ditto &c on China &c from Paris	190	
Dec. 10	M ^r Liguereux for goods ordered by Sir Harry Peclherstonhaugh from France in April 1803	671	
	16 To Francois Benoit for China Figures &c from Paris in Aug ^r 1803	308. 10.	15987. 19. 6
	Total Payments	£ 18990. 1. 6	
1804	Janry. 5	Balance in Hand Carried forward to succeeding Quarter	5012. 10. 10
		Total	£ 24002. 12. 4

Ed. R. G.

His Royal Highness The Prince of Wales's Receipts.

1804. Janry 5.	Balance Bro ^t forward from preceding Quarter	£ 5012. 10. 10.
	By Cash returned, being the difference of Exchange between London and Paris on Benoit's Bill for China as first Charged at £ 308. 10.	13. 8. 11.
11.	Received at the Exchequer One quarters Annuity to 5. January 1804	15000 " "
	Ditto from the Revenues of the Duchy of Cornwall	6000 " "
Total Receipts		£ 26025. 19. 2.

Trust Account.

Payments.

1804. Janry 23.	To John M ^r Mahon Esquire for Drury Purse	One quarter to 5. Janry 1804.	3000. " "
	M ^r Fitzherbert. Annuity	One qua ^r to 5. Janry 1804.	1000. " "
	General Sam ^l Hulke for arrears of Salary	One year to 5. Janry 1801.	500. " "
30.	Lieut ^{nt} Col ^l Geo ^{rg} Leigh D ^o D ^o D ^o	5. Janry 1802.	300. " " 1800. " "
	M ^r Henry Holland in part of the sum of £ 1096. 9. 1. remaining due to him on works done at the Pavilion to 1 st 1803.		500. " "
	M ^r Edw ^d Saunders on acc ^t of works at Ditto	D ^o	1257. 15. 10.
	Sam ^l Lapidge for Ground work & Planting at D ^o in 1802		384. 3. 2.
	J ^r Mackell W ^o for Bell Hanging &c	D ^o D ^o	65. 4. "
	D ^r Smith Joiner for Lamps	D ^o D ^o	47. 5. "
	Anth ^y Bramly for a stove	D ^o D ^o	72. 2. "
	J. Wood for a Chimney Piece	D ^o D ^o	42. 16. "
	Rob ^t Parham Clerk of the works, attendance & Expences to Octob. 1802.		180. 1. 3.
	Marsh & Palkham Upholsterers in further part of a bill of 4967. 7. 6. to 5. Janry 1803 on acc ^t whereof £ 500. was paid in October 1803.		3500. " "
	Ch ^{as} Aldrich Linen draper in further part of a bill of 2157. 16. 11. to 5. Janry 1803. on acc ^t whereof £ 500. was paid in October 1803.		1300. " "
	N. Morell Upholsterer in part of a bill of £ 1098. 14. for an qua ^r to 5. Janry 1803.		800. " "
	W ^m Purce for Old China in qua ^r ended 5. Apr ^l 1803.		39. 18. "
	Mortlake W ^o Ditto	D ^o D ^o	26. 11. "
	Hall & C ^o Chinamen	D ^o D ^o	230. 11. "
	Fra ^{nc} Du Pasquier for Old China in qua ^r 5. July 1803.		7. 7. "
	M ^r William Ellis Jun ^r for Primitives purchased of N ^{ap} leas & others at Brighton		4200. " "
	J. Grace & Sons on acc ^t of a bill of £ 1444. 2. 1. delivered to Christm ^s 1803.		500. " "
	Imperial Fire Office Insurance of £ 30000 on the Pavilion, including Furniture for one year ending at Xmas 1804.		70. " "
			13223. 14. 3.
Carried forward			£ 18023. 14. 3.

His Royal Highness The Prince of Wales's Trust Account
Payments Continued.

	Bro ^t forward	£ 18023. 14. 3.
1804. Jan ^y 30 th	The Rev ^d G. A. Glafie for a bill accepted by Sir M. Stahan Esq ^r	1500 ..
do	Col ^l Leigh to Payabi for Chester Plate won by Ch ^r Cholmondeley Esq ^r	105 ..
do	Mess ^{rs} Hammersteys for 5 years + 92 days Interest due 31 st Octob ^r 1803. On a Bond for £356. 2. 10. then discharged	93. 9. 9.
do	Rich ^d Newell Esq ^r for the Trustees, for a Box at Drury Lane May th 4 th 1802	100 ..
do	Pundell Bridge Jewellers & Goldsmiths	313. 18. ..
do	Broadwood & Co ^o Piano Forte makers	92. 12. ..
do	W ^m Grimaldi Painter in Enamel for a miniature of the late Duke of Bedford	71. 18. ..
do	J. Greenwood & Co ^o for Vases	231. ..
do	Tho ^s Gray Jeweller	491. 9. 6.
do	Hen ^r Fure Watchmaker	54. 6. ..
do	J ⁿ Prosser Sword Cutter	193. 8. 6.
do	Colnaghi & Co ^o Printers	327. 16. ..
do	J. Manton Gunmaker	4. 9. 6.
do	W ^m Forster Musical Instrument maker	40. 16. 6.
do	Tho ^s Becket Bookseller	64. 3. 6.
do	Fribourg & Co ^o Tobacconists	15. 13. 9.
do	C. Frank Taylor for the Band	26. 12. ..
do	J. Patten Cutter	7. 14. 6.
do	J. P. Solomon for Music	9. 15. ..
do	M. Kone Painter in Enamel, The Holy Family	141. 15. ..
do	Geo. Rastau for cleaning the armour	14. 13. ..
do	Tho ^s Forty for an Entertainment at the Castle Tavern Richmond	53. .. 6.
do	W ^m Wade Esq ^r Master of the Ceremonies at Brighton, Balance of account delivered for several years Subscriptions to the year 1803, inclusive at 10 G ^{ns} p ^{annu} m	126. ..
do	Benj ^t Bloomfield. In part of a bill of L ^{tho} . 3. 2. for Wine & other articles sent from Bordeaux in October 1803.	700 ..
	Carried forward	£ 5079. 11. ..
	Carried forward	£ 18023. 14. 3.

Payments Continued.

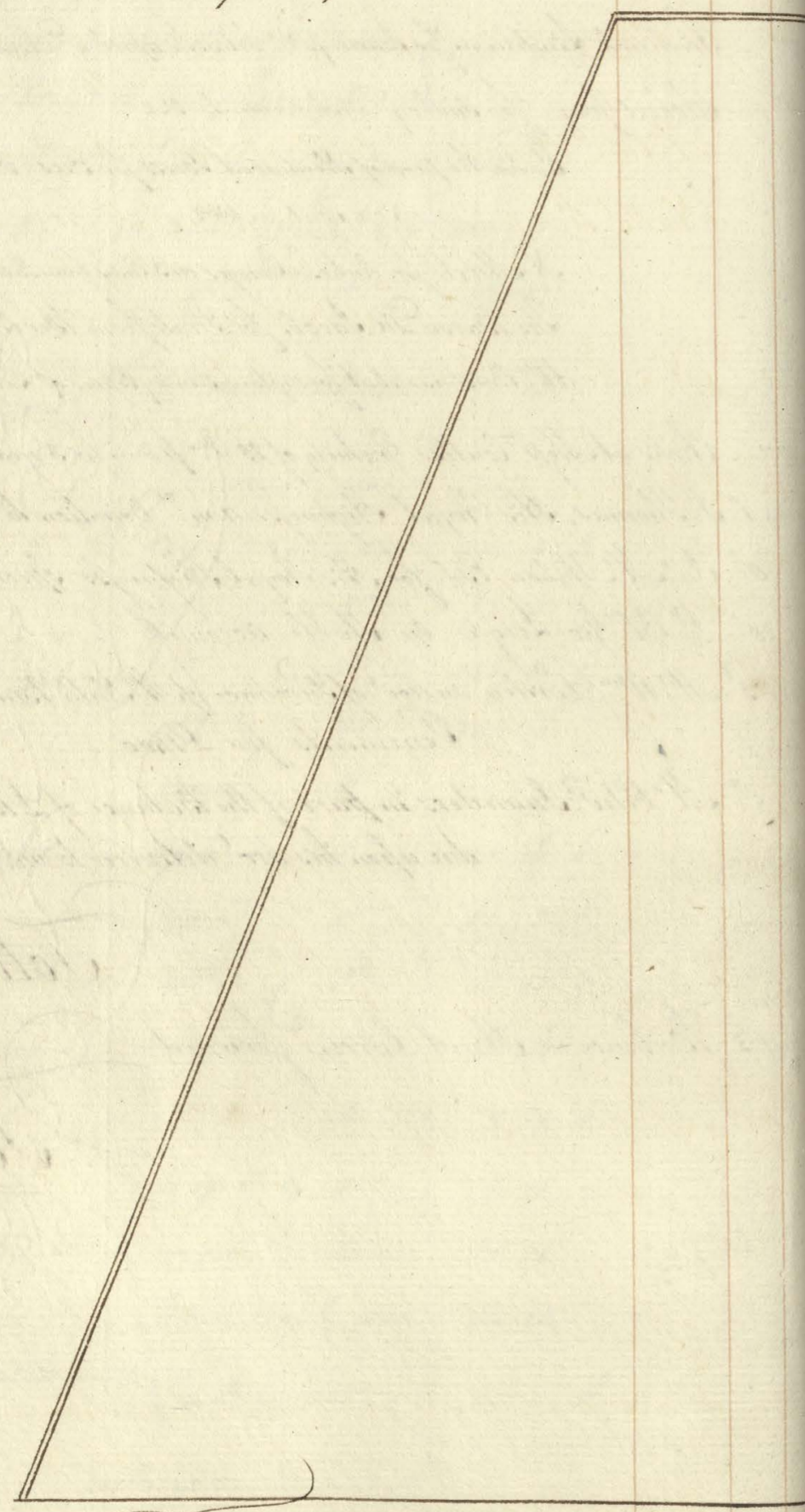
	Bro ^t forward	£ 18023. 14. 3.
	Bro ^t forward	£ 5079. 11. ..
1804. Jan ^y 30 th	C. Stager Brechtinaker	60. 17. 6.
do	Frederick Lindeman for Carriage & between April & Decemb ^r 1803.	291. 4. ..
do	Robert Gray forundry Disbursements viz ^t To the Keepers of Needwood Forest for Fees on Revision sent in 1802	1. 19. 10.
	S. Mervell for Duties & Charges on 3 Cases from Calais	10. 10. ..
	The Baron De Jacobi for Prints from Berlin	15. 6. ..
	W ^m Christmas et al for making sundry Copies of Letters	19. .. 46. 15. 10.
do	Clerks at Mess ^{rs} Coates's Gratuity of 25 G ^{ns} p ^{annu} m for 3 years to 5 th January 1804	78. 15. ..
March 1 st	J. Thomas, His Royal Highness's own ^{ly} Donation to Welsh Charity	105. ..
do	Sir M. Stahan Esq ^r for His Royal Highness's Special Service	1250. ..
28 th	J. Col ^l Geo Leigh on Stable account	300. ..
April 2 nd	M ^{rs} W ^m Lorden on acc ^t of Purchase of M ^{rs} Nath ^l Windfords Three Tenements for £1400.	400. ..
do	M ^{rs} E. Saunders in part of the Balance of £1000. Remaining due upon his acc ^t delivered to Mr Edlin in 1803.	376. 13. 3.
		7908. 16. 7.
	Total Payments	£ 26012. 10. 10.
1804. April 5 th	Balance in Hand Carried forward	13. 8. 4.
	Total	£ 26025. 19. 2.

His Royal Highness The Prince of Wales, Trust account.

Receipts

Payments

1801.
1803.
April 5th Balance Bro^t forward from preceding Quarter ----- £ 13. 8. 4.
" 10th Received at the Exchequer one Quarter's annuity to 5th April 1804. ----- 15000. " "



Total Receipts £ 15013. 8. 4.

1801.
April 18th To John M. Mahon Esq. for Privy Purse ----- One quarter to 5 April 1804. £ 3000. " "
" Mr. Fitzherbert. Annuity ----- One quarter to 5 April 1804. 1000. " "
" 24. Mr. Henry Holland for Balance of his account for works at the Pavilion to midsummer 1803. ----- } 594. 9. 1.
" 2nd Mr. Edw. Saunders Ditto of £1000. Whereof paid £376. 13. 3. to 2nd ----- } 623. 6. 9.
" 3rd Nath. Kemp Esq. for one months Interest on Purchase money for Premises at Brighton which according agreement should have been paid at Christmas 1803 ----- } 17. 10. "
" 4th N. Morell Upholsterer for Balance of Bill for £1098. 14. " to 5th January 1803. (whereof £800. before paid) ----- } 298. 14. "
" 5th Marsh & Parnham Upholsterers Balance of Bill for £1467. 7. 6. to 5th January 1803. (whereof £4000. before paid) ----- } 967. 7. 6.
" 6th Cha. Albrecht Linendraper Balance of Bill for £2157. 16. 11. to 5th January 1803. (whereof £1800. before paid) ----- } 357. 16. 11.
" 7th M. W. Gordon. For Purchase of a House in Church Street Brighton belonging to Nath Kemp Esq. ----- £ 255. " "
" also for three Freehold Tenements there belonging to M. John Willis ----- } 800. " "
" also for three other Tenements there belonging to M. Nath Broadford agreed for at the Price of £1400. Whereof £400. before paid ----- } 1000. " "
" ----- } 2055. " "
" 8th John Crace & Sons in further part of Bill for £1464. 2. 1. Dutty of Painters Works & sundry articles Purchased to 5th Janry 1804. (whereof £500. before paid in part) ----- } 600. " "
" 9th To General Hulke for Disbursements to Schwartzell & others ----- 21. " "
" 10th Tho. Spruitt Esq. for Carriage of articles & various other Disbursements on account of the Volunteer Reg^t of Miners ----- } 232. " "
" 11th Cha. Becht for Disbursements ----- } 70. " "
" 12th Men. Faure Watchmaker ----- One qua to 10 Octo: 1802. 4. 5. 6.
" 13th D. Egg Gunmaker ----- " " 5. 18. 6.
" 14th Norris & Co. Music sellers ----- " " 9. 18. 6.
" 15th Goulding & Co. Ditto ----- " " 6. 16. "
" ----- } Carried forward £ 6864. 2. 9.
" ----- } Carried forward £ 3000. " "

His Royal Highness The Prince of Wales, Trust Account

Payments, by warrants dated 27th July 1804.

1804.
July 10th Received at the Exchequer one quarter's annuity to 5th July 1804 £ 15,000 ..

23rd Ditto from the Revenues of the Duchy of Cornwall 7000 ..

Total Receipts £ 22,000 ..

1804.
July 27th To John McMahon Esquire for Drury Purse - On qua 5th July 1804 £ 3000 ..

Mr Fitzherbert	Annuity	£ ^o 2 ^{oo}	1000 ..
General Sam ^l Mordaunt	for arrear of salary	On qua to 5 th Janry 1802	500 ..
Lieut ^{nt} Col ^l Geo ^l Leigh		£ ^o 1 ^{oo} 5 ^{oo} Janry 1803	300 ..
Rev ^d G ^o N ^o Hays	Bill accepted by Sir ^t McMahon Esq ^r		1250 ..
William Adam Esq ^r		1 st Settlement	500 ..
J ^r F ^r Barham Esq ^r	for special Service		400 ..
23 rd Rich ^d Wilson Esq ^r		£ ^o 1 ^{oo} 4 ^{oo} Disband business	1400 ..
Gov ^r Childs Esq ^r		£ ^o 1 ^{oo} 7 ^{oo}	1170 ..
Mr In ^o Cole	Bill drawn on Tho ^s Spry Esq ^r for Carriage of Clothing of Stannary Miners Regiment		88.16.4.
Ting & Co ^o	Silks Mercers	On qua 5 th April 1803	319.16.3.
Smith & Co ^o	Floor Cloth Manufacturers	£ ^o 5 ^{oo} July 8 th	371.9.7.
R ^o Westmacott	For marble Chimney Piece	in Aug ^r 1803	255.17.11.
J ^r Grace & Son	Balance of Bill for 1446.2.1 on account of Painters work & Sundry articles furnished at Brighton to 5 th Janry 1804		344.2.1.
Edw ^d Gray Saunders	Builder for work done at 2 ^o to 5 th Janry 1804		662.4.0.
W ^m Dorden	on account of Works at the Dissolution as per Estimate £ 2000. which of paid 4 th July 1804 £ 754.6.9.		1245.13.3.
Rich ^d Ovey	Linendrapers	On qua 10 th Decbr. 1801	90.14.0.
Kent, Luck & Co ^o	Carpet Manufacturers	£ ^o 1 ^{oo} 7 ^{oo}	19.7.0.
N ^o Morell	Upholsterer	On qua 5 th July 1802	335.10.5.
Newberry & Co ^o	Linendrapers	On qua £ ^o 1802	19.6.0.
Cockley & Co ^o	Ditto	£ ^o 10 ^{oo} Octo. 1802	24.4.0.
J ^r Blake	Upholsterer	On qua 5 th Janry 1803	151.19.8.
Robson & Hale	Paper Hangers	Two £ ^o 1 ^{oo}	129.13.6.
Carle & Son	Carpenters	Three £ ^o 1 ^{oo}	1040.10.2.
J ^r Suter	Bricklayer	£ ^o 7 ^{oo} 8 ^{oo}	781.6.0.
W ^m Doull	Painter & Glazier	Two £ ^o 1 ^{oo}	318.14.2.
M ^r Bell	Smith	£ ^o 1 ^{oo} 3 ^{oo}	103.15.7.
J ^r Watson	Mason	Three £ ^o 1 ^{oo}	228.6.2.

Sundries Carried forward £ 13051.6.1
Carried forward £ 3000 ..

His Royal Highness The Prince of Wales. Trust Account.
Payments Continued.

Pro^o forward £ 3000 ..

Sundries Pro^o forward £ 13051 6 1.

1801.

July 23	Prudell Bridge Jewellers & Goldsmiths	On qu ^o 10 Octo 1802	1213 16 2
	Tho. Gray Jeweller	D ^o D ^o	257 11 ..
	Lebachi & Co Printers	D ^o D ^o	45 7 ..
	J. Prosser Sword Cutler	D ^o D ^o	30 16 6
	J. Brown Ditto	D ^o D ^o	113 17 ..
	Tho. Beckel Bookseller	D ^o 5 ^o Janry 1803	25 8 ..
	Fribourg & Co Tobacconists	D ^o D ^o	6 1 10
	J. Manton Gunmaker	D ^o D ^o	42 17 6
	Greenwood & Co Auctioneers for Vases	D ^o D ^o	54 6 ..
	Ch. Aldrich Linen draper	D ^o D ^o	17 17 ..
	C. Griesback Music Seller	Bill in March 1801	3 2
	Ed. Jeffery Bookseller	D ^o in July 1803	2 2
	W ^m Newton Dinners &c at the Cocoa Tree	to 10 Octob: 1803	375 8 ..
	Rob. Fogg Chinaman	D ^o D ^o	353 6 6
	Rob. Adamson Wine Merchant	On qu ^o 5 ^o Janry 1803	410 ..
	W. Bloomfield D ^o Balance of Bill for £1140.3.2	D ^o D ^o	440 3 2
	Tho. Keate Esq. Disbursements	to 5 ^o April 1804	28 7 ..
	Ch. Kellner Music Seller	D ^o D ^o	2 18 ..
	Th. Sprichill Esq. Disbursements	to 5 ^o July 1804	32 16 ..
Nov 8 ^o	In. M. Mchon Esq. for His Royal Highness's special Service		2001 3 3

19000 ..

Total Payments £ 22000 ..

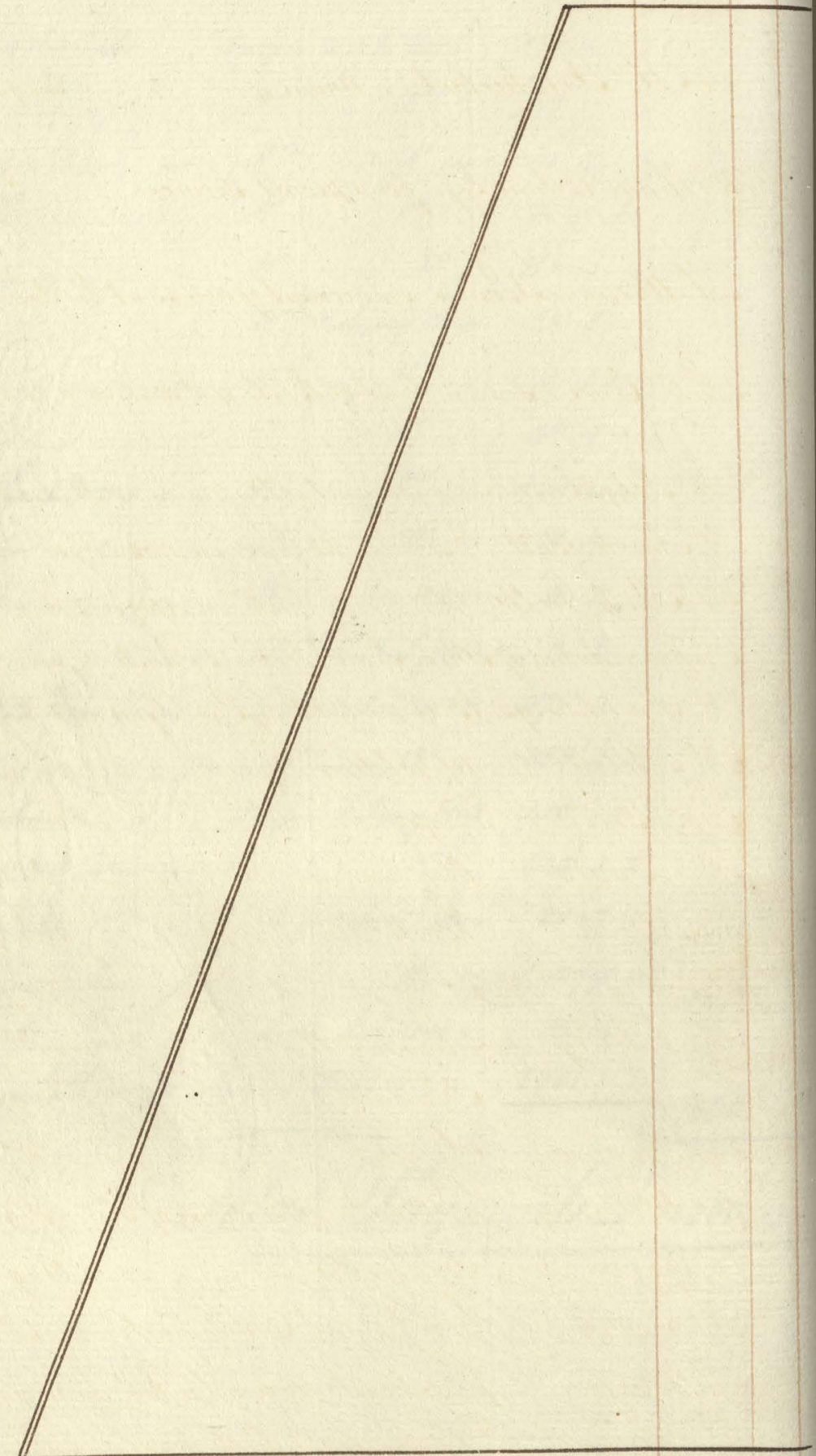
Ed. G. G.

His Royal Highness The Prince of Wales's Trust Account

Receipts.

Payments made under Warrants dated 16th Octob. 1804.

1804. Oct 13th Received at the Exchequer one quarter's annuity to 10th October 1804. £ 15000



Receipt £ 15000

1804. Oct 16 th	To John M. Mahon Esquire for Gravel Purse	One quarter to 10 th Octob. 1804.	3000
	To M ^{rs} Fitzherbert. Annuity	One quarter 10 th Octob. 1804.	1000
	William Adam Esq ^r for Special Service	2 ^d Payment	500
26 th	M ^r William Jordan on account of works at the Pavilion		500
29 th	M ^{rs} Grace & Son. in part of Bills of £1045. 15. 6. to Mid ^d 1804		545. 10. 6.
	M ^r Joseph Childs. On account of Business at Litchard		499. 15.
Nov. 10 th	M ^r Mark Batt. D ^r at Fowey in 1792. & 1792.		358. 11. 7.
	M ^r Math ^s Girdle D ^r " D ^r 1799. & 1790.		104. 17. 6.
	Representative of Phil. Sean. Portrait Painter Bill due in 1795		12. 11. 8.
	A. Humphreys. Bill accepted by Tho ^s Tyrwhitt Esq ^r		105
	N. Morell Upholsterer	One qua ^r to 5 th July 1803.	79. 19. 6.
	Prob ^l Hill Dyer	D ^r D ^r	5. 15. 10.
	Hen. Fovre Clockmaker	D ^r D ^r	9. 14. 10.
	Tho ^s Beechell Bookseller	Two qua ^r s D ^r	51. 13. 4.
	Sharding & Co ^s Furrier	One qua ^r 10. Octo 1803.	29. 1. 4.
	Nich ^s Kelly Music Seller	D ^r D ^r	1. 19. 10.
	Yarrell & Sons. Newsmen	One qua ^r 5. Janry 1804.	26. 2. 8.
	J ⁿ Phillips Surgeon	D ^r D ^r	13. 9. 8.
	W ^m Walmesley for Minutes of the House of Peers Septem ^r 1803 ^h		15. 14. 8.
	Ed ^d Orme Printseller	One qua ^r 5. Janry 1804.	14. 3. 2.
	J. Soure for Musical Instruments	D ^r D ^r	55. 14.
	M ^{rs} Andrus for a Model in wax of the late Duke of Bedford		3. 3.
	Geo. Papsau Disbursements for the armory	Two qua ^r s to 5. July 1804.	38. 14. 6.
	J. Goodwin Cutter	One qua ^r D ^r	1. 3.
	Th ^s Perrin On Newmarket account		350
	Lord Grosvenor in part of £1000 due to his Lordship's late father		499. 15.
	M ^r J. Garrett for certain Chinese articles in part of £2000		1000
	M ^r J. Cleve for Expences &c in Clearing the above Packages		18. 5.
			5850 15. 7.

Carried forward £ 5850 15. 7.

His Royal Highness The Prince of Wales's Trust Account
Payments Continued

Bro^t forward £ 8850 15 7

Stable Bills in Arrear

1801
Nov. 12th

Leader & Co	Coachmakers	One qua ^r to 5 th Jan'y 1800	983. 11 6
Tho ^s Cuff	Saddler	Two D ^s	350. 14
Young Walker & Co	Apothecaries	One D ^s	78. 8. 3
Henry Sarge	Saddler	Newmarket One D ^s to 5 th April 1800	7. 12. 1
H. Dyson	Horse Dealer	D ^s	68. 4
Brown & Bovill	Corn Factors	D ^s	325. 18
Winter & Shee	Taylors	D ^s	486. 8. 6
Will ^m Gilpin	Woollen Draper	D ^s	327. 10. 9
Barrell & Corney	Saddlers	D ^s	279. 18
In ^o Walker	Shoemakers	D ^s	70. 14
Cater & Co	Hatters	D ^s	93. 6. 6
H. Goldcutt	Coalmerchant	D ^s	85. 6
W ^m Rothwell	Plasterer	D ^s	6. 3. 6
Vernon & Co	Job Horses	D ^s	81. 17
Eliz th Shuter	Corn Factor	Two qua ^r to 5 th July 1800	257. 16
Fallock & Son	Saddlers	One qua ^r to 10 th Oct. D ^s	62. 10. 6
Fred ^o Choppin	Horse Dealer	D ^s	167. 18
W ^m Layton	Carrier	Two qua ^r	92. 9
W ^m Hunt	for Culling Horses, Windsor	One qua ^r	7. 15. 10
Firmin & Westall	Buttonmakers	D ^s	57. 10. 3
In ^o Phillips	Surgeon	Two qua ^r	17. 3. 8
Colbron & Co	Upholsterers, Brighton	One qua ^r	2. 16. 7
In ^o Kendall	Huffaw Cap	D ^s	4. 4
W ^m Borrer	Corn Factor	D ^s Two qua ^r to 5 th Jan'y 1801	427. 18. 4
Dav ^o Roberts	Ditto	D ^s One qua ^r	81. 7
W ^m Brown	Smith	D ^s	5. 13. 4
Rich ^d Kent	Bricklayer	D ^s	28. 5. 1
Ash & Co	Oilmen	D ^s	13
W ^m Aslett	Saddler	D ^s to 5 th April 1801	1. 4. 8
Rob ^t Marsden	Horse Dealer	D ^s	94. 9
W ^m Venes	Corn Factor, Windsor	D ^s	63. 3. 6

Stables Carried forward £ 4622 9 10

Carried forward £ 8850 15 7

His Royal Highness The Prince of Wales's Trust Account

Payments Continued

Bro^t forward £ 8850 15 7

Stables Bro^t forward £ 4622 9 10

1801
Nov. 12th

Edw ^d Knapp	Coalmerchant, Winchester	Two qua ^r to 5 th April 1801	21. 11. 4
In ^o Nevill	for Sundries	D ^s One qua ^r	1. 5
In ^o Blunt	Saddler, Windsor	D ^s to 5 th July D ^s	15. 13. 8
In ^o Howson	for keep of a Pony	D ^s	3. 8. 10
J. Thorn	Taylor	D ^s	8. 1. 10
Ordway & Co	Turners	Two qua ^r	32. 15. 9
Holmer & Co	Ironmongers	Two D ^s	33. 19. 4
Tho ^s Clarke	Job Horses	Two D ^s to 10 th Oct. D ^s	8. 4. 10
W ^m Phipps	Carpenter, Brighton	D ^s	63. 13. 2
Redhall & Co	Bracers	D ^s One D ^s	1. 19
Adam Maibon	Saddler	Four D ^s	50. 10. 11
In ^o Kinnard	for Ground oats	D ^s Two D ^s to 5 th Jan'y 1802	47. 2. 10
Whermer & Co	Water proof Manufacturers	One D ^s	31. 12. 2
W ^m Esphick	Shoemaker, Brighton	Two D ^s	15. 14. 8
Valence & Co	Coalmerchants	D ^s	72. 13. 6
In ^o Warden	Locksmith	D ^s One D ^s	1. 7. 6
Mich ^l O'Brien	Glazier	Two D ^s	8. 8. 4
W ^m Wurt	D ^s	Five D ^s to 5 th April D ^s	33. 7. 6
In ^o Spencer	for Nails	Two D ^s to 5 th July D ^s	42. 5. 3
W ^m Fleming	Hatter	D ^s One D ^s	1
Dr. Robinson	for Work done in the Biding House	Two D ^s	22. 19. 5
Jam ^s Adams	Porters Work	One D ^s to 10 th Oct. D ^s	3. 16
M. Wilson	Saddler	Three D ^s to 5 th Jan'y 1803	38. 17. 7
Rich ^d Martin	Hackneyman	One D ^s	4. 12. 10
G. Hemley	Coachmaker, Brighton	Two D ^s to 5 th April D ^s	20. 2. 4
Tho ^s Birch	Bitmaker	Two D ^s	40. 15. 10
W ^m Griffin & Co	Sedan Chairmakers	One D ^s	33. 1. 4
Tho ^s Becket	Stationer	Two D ^s	36. 15. 2
Jam ^s Palmer	for Footmen's Cans	One D ^s	3. 2. 10
Tho ^s Palmer	Carrier, Brighton	Six D ^s to 10 th Oct. D ^s	38. 11. 6
Jam ^s Short	Taylor	D ^s One D ^s	9. 16. 4
T. Forster	Druggist	Seven D ^s	69. 18. 2
Robson & Hale	Paper Stagers	Two D ^s	8. 3. 10

Stables Carried forward £ 5447 18 4

Carried forward £ 8850 15 7

His Royal Highness The Prince of Wales's Trust Account.
Payments Continued

Bro: forward			£ 8850 15 7	
Stables Bro: forward			£ 5447 10 4	
Mr. Streeter	for oatmeal	Brighton	Quinta 10 Octo 1803	15 5 8
Vincent & Co	Spurmakers		Eight D ^s 5 Janry 1804	26 2 4
And ^m Meyer	Bootsmaker		Seven D ^s D ^o	35 7 4
Mr. Machell	Smith		Eight D ^s D ^o	28 4 7
W ^m Stephens	Braces		Ten D ^s D ^o	54 8 3
Paine & Co	Masons	Brighton	Four D ^s D ^o	18 4 4
W ^m Wigram	Glazier		Two D ^s D ^o	18 2 11
J. Crowther	Whipmaker		Fourteen D ^s D ^o	60 14 6
P. F. Hart	for Sundry Stamps			57 0 4 4 3
				" 4 11
To Mr. M. Mahon Esq: being the Balance of this account			444 15 3	

Total Payments £ 15000

Ed. H. 4/3

His Royal Highness The Prince of Wales's Receipts

1805
 1805. ^{Janry 9.} Received at the Exchequer one quarter's annuity to 5th January 1805. £15000 ..
 22nd Ditto from the Revenue of the Duchy of Cornwall .. 6000 ..

Total Receipts £ 21000 ..

Trust Account

Payments Made under Warrants dated 26th Janry 1805.

1805
 1805. ^{Janry 28.} To John M. Mahon Esquire for Privy Purse One qua. to 5th January 1805. £ 3000 ..
 M^r Fitzherbert, Annuity .. One qua. to 5th Janry 1805. 1000 ..
 William Adams Esquire for special Service. 3rd Payment .. 500 ..
 M^r William Gordon. In account of works at the Pavilion .. 3000 ..
 M^{rs} Grace Lbn. in addition to £515. 15. 6. before paid in part of Bills for sundry articles at the Pavilion £1015. 15. 6. to 10th 1804. } 277. 16. 5
 M^{rs} March & Potham, Upholders for work done at the Pavilion, in part of Bill for £4549. 10. 8. to 10th October 1803. } 2889. 18. .
 M^r Charles Aldrich Linendraper for D^o .. One qua. D^o .. 539. 8. 3.
 M^{rs} King & C^o Silkmencers. D^o .. D^o .. 480. 11. 4.
 M^{rs} Robson & Hale Paper Hangers D^o .. D^o .. 131. 3. 4.
 M^{rs} Parker & C^o Glassmanufachurers D^o .. D^o .. 238. 3. 6.
 M^r E. G. Saunders Builder .. D^o .. One qua. to 5th April 1804. 159. 4. 8.
 M^{rs} Furners .. for Value of a Lease of Premises occupied by Thomas Gordon, Grand } 399. 17. .
 M^r J. Binnington. for Sundry Lamps & C^o furnished for the Pavilion, in part of his Bill for £198. 9. 2nd March 1804. } 97. 19. 9
 Earl of Grosvenor. in full for the sum of £1000. (whereof £500 paid in October 1804. (Stamp deducted) } 499. 15. .
 John Forster Esq. On account of Law Expenses .. 400 ..
 M^r Jos. Childs .. Balance of his account of Expenses incurred at Lisicard in 1804. } 477. 11. 8.
 Doctor J. Garrett in full of the sum of £2000 for sundry articles from China, whereof paid before £1000. (Stamp paid) } 999. 15. .
 M^{rs} Mammersley & C^o for Balance of account in March 1791. .. 71. 2. 5.
 J. Troster .. Sword Cutter .. One qua. 5th Janry 1805. 10. 2. 2.
 Buncell Bridge Jewellers & Goldsmiths .. } qua. to 5th Janry 1805. 643. 17. .
 in part of Bill £1044. 2. .
 Tho. Gray .. Jeweller .. One qua. D^o .. 167. 3. .
 C. Magpi & C^o .. Printellers .. D^o .. D^o .. 182. 18. .
 Norris & C^o .. Music Sellers .. D^o to 5th April 1805. 37. 12. 4.
 Ed. Scott Esq. .. Miniature Painter .. D^o .. D^o .. 46. 11. 4.
 Carried forward .. £ 13258. 10. 2
 Carried forward .. £ 3000 ..

His Royal Highness The Prince
Payments Continued.

of Wales's Trust Account.
Payments Continued

1805
Janry 28

Bro^t forward £ 3000

Bro^t forward £ 13258.10.2

Rich ^d Nowell Esq ^r Rent of Baco's Drury Lane Theatre One year to 1 Aug 1803.	399.17
Fribourg & Co ^s Tobacconists Two qua ^{rs} to 10 Octob 1803.	29.9.10
Thos ^s Beckel Bookseller One qua ^r D ^o	27.17.10
Chas ^s Dentell Snuffmaker Two qua ^{rs} to 5 Janry 1804.	13.14.
Henry Bone Enamel Painter for Cupid & Psyche and Adm ^r Sappie's Portrait in April 1804.	326.8.
J. Matton for Tour of London & Westminster in July 1804.	6.16.4
Echill & Bengearts for a rich Frame for His Royal Highness's Picture by Mad ^m LeBrun in July 1804.	35.19.4
Schwitzer & Co ^s Tailors for Sackets for His Royal Highness's	12.18.8
W ^m Jewell Subs ^t to the Opera House for the season to 1 Aug 1804.	188.18
J. Martindale Subscription at Whites from 1789 to 1804.	191.
Mindel & Pector for Wine from Rheims, duty &c in October 1804.	154.5.
Imperial Fire Insurance office, for the Premium for the Year 1805 due at Christm ^s 1804.	77.10
Capt Eben for sundry articles of Military Dress sent from Berlin.	148.9.
Mess ^r Coultie's Clerks Annual Gratuity at Christmas 1804.	26.5
	14897.18.2

Stable Bills in arrear.

Seader & Co ^s Coachmakers One qua ^r to 5 April 1800.	306.10.
George Walker & Co ^s Apothecaries D ^o D ^o	99.9.
Rob ^t Vernon & Co ^s For 26 Horses D ^o to 5 July 1800.	112.5.
William Gilpin Woollen Draper D ^o to 10 Octob. D ^o	202.19.6.
Thos ^s Cuff Saddler Two qua ^{rs} to 5 Janry 1801.	447.1.9.
Winter & Shce Tailors Two D ^o D ^o	316.7.6.
Barrett & Corney Saddlers Three D ^o D ^o	180.10.5.
W ^m Borner Carfactor Brighton One qua ^r D ^o	137.8.
	Carried forward £ 1802.3.10
	Carried forward £ 17897.18.2

1805
Janry 28

Bro^t forward £ 17897.18.2

Bro^t forward £ 1802.3.10

William Layton Farrier Two qua ^{rs} to 5 April 1801.	129.14.3.
Cater & Co ^s Hatters Two D ^o D ^o	73.11.6.
Tollock & Co ^s Saddlers D ^o to 5 July 1801.	203.14.6.
A. Goldcutt Coalmerchant Three D ^o D ^o	168.16.
Eliz ^z Shuter Cornfactor One D ^o to 10 Octob 1801.	35.14.6.
Sn ^r Phillips Surgeon Five D ^o 5 Janry 1802.	50.6.
Ordway & Co ^s Turners One D ^o D ^o	55.11.1.
Sn ^r Walker Bootmaker Four D ^o 5 July 1802.	20.19.4.
Sn ^r Kinnard for Ground Oats Brighton D ^o 5 Janry 1803.	90.9.8.
Valence & Co ^s Coalmerchants D ^o Three D ^o D ^o	77.4.
Sn ^r Gasthain Disbursements Two D ^o D ^o	228.9.6.
Adam Maiben Saddler Windsor Three D ^o 10 Octob 1803.	58.19.3.
W ^m Tuppin Carpenter Brighton Five D ^o 5 Janry 1804.	41.18.11.
Seagoe & Co ^s Breachmakers One qua ^r 5 April 1804.	64.15.
	3102.1.10.

Total Payments £ 21000

Ed. R. G.

His Royal Highness The Prince of Wales's Receipts

1805 April 10th Received at the Exchequer One quarter's Annuity to 5th April 1805 £ 15000 c. 0

Co money returned by the Earl of Grosvenor, it appearing that the sum of £499. 15. 0 and £499. 15. 0 (together £1000. with the addition of Stamp Duty 10th) as paid to His Lordship's use in the two preceding quarters, had been erroneously claimed instead of the sum of £887. 5. 0 making a difference of

£1000. 0. 0
887. 5. 0
£ 112. 15. 0

Total Receipts £ 15112. 15. 0

Prince of Wales's Trust Account

Payments made under Warrants dated 12th April 1805

1805 April 17 th	To John M ^{rs} Mason Esquire for Privy Purse	One quarter to 5 th April 1805	£ 3000
18 th	To M ^{rs} Fitzherbert, Annuity	Due qua to 5 th April 1805	1000
19 th	To William Aldam Esquire, Special Service	4 th Installment	500
20 th	To M ^{rs} Dutton, in part of the sum of £700. due to the late P. Dutton Esq ^r		350
	To M ^{rs} Henry Holland to discharge a bond dated 7 th Febr. 1798 for £600		815. 15.
		With Interest thereon	
	To Col ^l Bishop for Expences in going to the Continent in 1794/5		339. 17.
	To Lord Grey for Subscription to Chester Plate Won on the 1 st May 1804		105.
	To Tho ^s Tyrwhitt Esquire for Expences of a Journey into Cornwall		230.
	To General S. Mordaunt for arrears of salary as Brig ^{ad} - One year to 5 th Janry 1803		500.
	To M ^{rs} W ^m Jordan on account of works at the Pavilion		500.
	To M ^{rs} March & Nathan, upholsterers for Balance of Bill for £459. 10. 0		1659. 2. 8.
		for the qua ending 10 th Octob. 1803	
	To Ch ^{as} Aldrich for Two India Cabinets	in qua 5 th Janry 1804	32. 10. 6.
	To King & Co ^s Mercers		3. 4. 4.
	To Parker & Co ^s Glassmanufacturers		125. 4.
	To Grace & Son for Balance of Bills for sundry Chinese Lanthorns &c		
		to Midsummer 1804	£ 222. 0. 7.
		Bill for Painter's work &c to same time	730. 6. 3.
			£ 952. 6. 10.
		Stamp Deducted	5. 0
			952. 1. 10.
	To J. Warrington for sundry Lamps &c for the Pavilion, Balance of		
		Bill to March 1804 £198. 9. Stamp dit ^o 5/	99. 18.
	To Prindle & Bridge, Jewellers & Goldsmiths for Balance of Bill for		
		£1044. 2. Due qua to 5 th Janry 1803. Stamp dit ^o 5/	399. 17.
	To Tho ^s Gray Jeweller	Due qua 5 th April 1803	52. 2.
	To Pollock & Son for Horse Furniture sent to the Landgrave in 1799		30. 17. 4.
	To Cobbett & Co ^s for Books delivered in 1802		4. 14. 4.
		Carried forward	£ 7700. 3. 10.
		Carried forward	£ 3000.

His Royal Highness The Prince of Wales's Trust Account

Payments Continued

1803

1805 April 20

Pro forward £ 3000 ..
Pro forward £ 7700 3 10

Table of payments including Debetts assigned for Asiatic Register, Tho. Becket Bookseller, J. Prosser Sword Cutter, J. Brunne Ditto, J. Walker Music Seller, Tho. Tyrwhitt Esquire, etc.

Stable Bills in Arrears

Table of arrears including Leader, Collingridge & Co. Coachmakers, George Walker & Co. Apothecaries, Winter & Mee Tailors, etc.

Carried forward £ 2671 7 1
Carried forward £ 11641 13 1

1805 April 20

Pro forward £ 11641 13 1
Pro forward £ 2671 7 1

Table of payments including Tho. Luff Saddler, Wm Layton Barber, Firmin & Co. Buttonmakers, etc.

Total Payments £ 15112 15 0

Ed. R. H.

His Royal Highness The Prince of Wales's Receipts.

1805.
July
Received at the Exchequer one quarter's annuity to 5th July 1805. £ 15,000 ..
Received from the Revenue of the Duchy of Cornwall 10,000 ..

Total Receipts. £ 25,000 ..

Trust Account

Payments made under Warrants dated the 18th July 1805.

1805.
July 19th
John McMahon Esquire for Drury Purse one quarter to 5th July 1805. £ 3000 ..
M^{rs} Fitzherbert Annuity - On qua. to 5th July 1805. 1000 ..
W^m Adam Esquire Special Service - 5th Installment - 500 ..
Mess^{rs} Forster, Cooke & Freer On account of Law Proceedings - 400 ..
J. Foublanque Esq^r First Installment in part of the sum of £ 1000 ..
to be advanced to him - 250 ..
M^{rs} Dutton. Remaining moiety of £ 700. due to her late husband R. Dutton Esq^r 350 ..
M^r Weatherbey. Subscription to Chester Plate Won the 7th May 1805. 105 ..
M^r W^m Gordon To Complete the sum proposed to be issued to the
present time on acc^t of Works at Brighton } 3000 ..
as per Estimate delivered in April 1804 - }
Further on account of Works there - 5000 ..
Together - 8000 ..
William Hopkins. Innkeeper for Brighton. Bill to 5th Janry 1803. 69 5 6.
Marth & Potham Upholsters - D^o - On qua to 5th Janry 1804. 210 12 6.
Parker & Co^o Glass Manufacturers D^o - D^o - 5 April 1804. 109 1 6.
Underwood & Co^o For Chinese Lanterns &c. D^o - D^o - 5 July 1804. 122 17 6.
E. G. Saunders - Builder at Brighton - On qua to 10th Oct 1804. 94 7 ..
Crace & Son - In part of Bills amounting to £ 931 13 6. For
Painters work, Chinese Lanterns, Sundry China
and Expenses at Brighton half year to Christ^m 1804. } 781 8 6.
Robert Fogg - Chinaman for Bill delivered to 5th Janry 1805 £ 182 12 ..
Also for China since purchased - 415 10 .. } 598 2 ..
J. Garrett - For Sundry China &c. 81 4 ..
In^r Kerr - for a large set of Dining Tables in the year 1801. 147 15 ..
The Spruelli Esq^r for Carriage of Dartmore Seal in July 1801. 8 5 ..
J. Recordan. Watchmaker Bill omitted since July 1802. 94 9 ..
Brundell & Bridge. Jewellers & Goldsmiths - On qua to 5th July 1805. 757 2 6.
Carried forward - £ 13,679 10 ..

Carried forward - £ 3000 ..

His Royal Highness The Prince of Wales's

Trust Account

Payments Continued.

Payments Continued

1803

1805 July 19

	Bro ^r forward	£ 3000
	Bro ^r forward	£ 13,679.10
Thomas Gray	Jeweller	On qua ^r 10 ^s July 1803. 366.13.
Coburn & Co	Printers	Two qua ^r " D ^o 626.7.6
James Hunt	Wine Merchant. Balance of Bill for £ 1631. 9. 6.	On qua ^r 10 ^s April 1804. 999.15.
Strongthorn & Co	Wine Merchants	D ^o D ^o 865.16.3.
Tho ^s Becket	Bookseller	D ^o D ^o 60.3.6.
Fribourg & Co	Tobacconists	Two qua ^r " D ^o 16.19.
Hen ^r Faure	Watchmaker	One qua ^r 5 ^s July 1804. 4.6.10
Hen ^r Bone	Painter in Enamel	D ^o D ^o 446.10.6.
W ^m Newton	for Dimers Subs ^o at the Cocoa Tree	D ^o D ^o 61.14.6
H. Baker	for Linen for Brighton	in July 1804 295.6.
J. Field	Wax Chandler Balance of Bill for £ 293. 7. 9.	On qua ^r 10 ^s Octo. 1804. 193.4.9
W ^m Beckwith	for a Curious Gun, delivered in October 1804	31.10.
M ^s Chalk & Co	Wine Merchants in further part of £ 928. 2. 6. to 5 ^s January 1805. Whereon paid in April last the Sum of £ 428. 3. 1.	307.7.4
Don ^o Bartholi	for Two Marble Inlaid Tables	in Janry. 1805 83.19.
J. Lord	for Crickitt Balls &c	D ^o 4.8.10
M ^s Benoit	for Champagne	in Juny 1805. 196.4.2
E. Bray	for Carriage of sundry articles for the Royal Navy Volunteers	28.18.3
Rob ^t Gray	for money advanced to Tho ^s Sprywell Esq ^r in April 1805 for the Purchase of Two Pictures	158.10.
R. Crawley's Executors	Subscription to Union Club for 1803. 1804. & 1805	34.12.4.
Major Bloomfield	on account of Disbursements in part of £ 500	350.

13,811.16.9

Carried forward £ 21,811.16.9

1805 July 19

Stable Bills in arrears.

Leader, Coltingridge & Co	Coachmakers for Balance of Bill for £ 1863.13.6.	On qua ^r 10 ^s July 1800. 863.8.6
George Walker & Co	Apothecaries	On qua ^r 10 ^s April 1801. 116.5.6.
William Gilpin	Woolen Draper	D ^o 10 Octo. 1801. 172.14.10.
Winter & Alce	Tailors	Two qua ^r 10 ^s Janry 1802. 360. . 3.
Barrett & Corney	Saddlers	Three D ^o D ^o 143.5.9.
William Horner	Corn Factor	On qua ^r " D ^o 95.17.
Pollock & Son	Saddlers	Three qua ^r 10 ^s July 1802. 132.11.
Tho ^s Cuff	D ^o	D ^o D ^o 268.4.
W ^m Layton	Farrier	D ^o D ^o 164.12.3.
Firmin & Co	Butter makers	Two qua ^r " D ^o 49.18.8.
H. Dyson	Horse Dealer	One qua ^r " D ^o 89.4.
Cater & Co	Hatters	Three qua ^r 10 ^s Janry 1803. 55.6.
H. Goldcutt	Coalmerchant	Two qua ^r " D ^o 176.18.
Brown & Boutil	Corn Factors	On qua ^r 10 ^s July 1800. 167.18.
Holmer & Co	Ironmongers	Two qua ^r 10 ^s July 1803. 92.13.8.
J ⁿ Walker	Bootmaker	One qua ^r " D ^o 69.19.
J ⁿ Phillips	Surgeon	Three qua ^r 5 ^s Janry 1804. 37.2.4.

3055.18.9

Payments £ 24867 15.6

Balance in hand Carried forward 132 4.6

Total £ 25,000 . .

Ed^d R. L. G.

His Royal Highness The Prince
Receipts

1805
 10 Octob^r By Balance in hand Bro^d forward £ 132 4 6
 11 2^d Received at the Exchequer one quarter's annuity due 10 Octob^r 1805 15,000 ..

Total Receipts £ 15,132 4 6

His Royal Highness The Prince
Trust Account

Payments under Warrants dated 29th October 1805.

1805
 31 Octob^r To John McMahon Esq^r, Privy Purse One qua^r to 10 October 1805 £ 3000 ..
 To M^r Fitzherbert, Annuity One qua^r to 10 Octob^r 1805 1000 ..
 William Adam Esq^r Special Service b. Installments 500 ..
 J. Ponblanque Esq^r D^o 2^d Dillo 250 ..
 M^r McMahon Esq^r for money advanced to Walsh Porter Esq^r on
 Account of Works at Carlton House } 2000 ..
 Item for Disbursements 87 10 ..
 M^r W^m Perden On account of Works at the Pavilion 2000 ..
 Marsh & Tatham Upholsters D^o One qua^r 5 July 1804 84 2 6
 Parker & Co^s Glass Manufacturers D^o D^o D^o 214 6 6
 J. Grace & Co^s Painters Balance of Bills for 1931.13.6 to Christm^s 1804 }
 for Painting, &undry China &c^s } 149 18 ..
 S. Warzoga Ornamental Painting at the Pavilion by order of M^r Holland in 1803 99 18 ..
 Cohnaghi & Co^s Printers One qua^r 10 Oct. 1803 62 6 ..
 Rich^d Crawley's Esq^r for Entertainment to Office B^y in Novemb^r 1803 191 7 ..
 D. Egg Gunmakers One qua^r 5 April 1804 27 17 10
 Norris & Co^s Music Sellers D^o D^o 21 7 10
 Tho^s Beckel Bookseller One qua^r 5 July 1804 49 16 4
 Fribourg & Co^s Tobaccoists D^o D^o 11 19 ..
 J. Bowie Music Seller D^o D^o 27 2 4
 J. Potten Cutter D^o D^o 1 9 ..
 R^d Adamson Wine Merchant D^o D^o 707 10 ..
 Strongitharm & Co^s Dillo D^o D^o 437 2 10
 Jam^s Hunt Dillo D^o D^o 221 1 ..
 Johnson & Co^s Cordial Merchants D^o D^o 217 17 ..
 E. Newell Esq^r Rent for Boxes Drury Lane
 Theatre } One qua^r to 1 Augst 1804 399 17 ..
 M^r Manton Gunmakers One qua^r 10 Octo 1804 21 15 10
 Sundries Carr^d forward £ 878 4 4 ..
 Carried forward £ 3000 ..

His Royal Highness The Prince
Payments Continued under Warrants

of Wales's Trust Account
dated the 29th October 1805.

Bro^t forward - - - - - £ 3000. . .

Sundries Bro^t forward - - - - - £ 8784. 4 . .

J. Dodd Music Seller - - - - - Quia 10 Octob. 1804 - - - - - 2. . . 4.

J Ivory Gilpin Horse Painter - - - - - 2^o - - - - - 199. 17 . .

Cater & Co for Cap. & Co to Stannary Volunteers
in part of Bill for £ 562. 11. 8. - - - - - in 1804 - - - - - 336. 3. 2.

Charlie & Co Wine Merchants, Balance of
Bill for £ 928. 2. 6. - - - - - to January 1805 - - - - - 192. 12. 1.

J. Thomas Esq. Subscription towards Rebuilding
the Church in Princes Street in Cornwall - - - - - 105. - - - - -

J. Milton for Ann's Medals to Winchester College. in July 1805. - - - - - 25. 18. 4.

General Muster on acc^t of Sundry Disbursements - - - - - 250. - - - - -

Col. Bloomfield for further Disbursements - - - - - 150. - - - - - 10045. 14. 11.

Stable Bills in arrears. - - - - -

Fred^t Choppin Horse Dealer - - - - - Quia 6^o April 1801. 225. 12. . .

George Walker & Co Apothecaries - - - - - Three 2^o 5^o Janry 1802. 148. 14. 3.

Winter & Co Tailors - - - - - Two 2^o 5^o July 1802. 604. 18. 2.

William Gilpin Woollen Draper - - - - - 2^o - - - - - 237. 13. 4.

Barrett & Corny Saddlers - - - - - 2^o - - - - - 211. 15. 4.

Pellock & Son Saddlers - - - - - Quia 10^o Octo. 1802. 109. 1. 6.

Thos^t Cliff - - - - - 2^o - - - - - 53. 11. 6.

William Layton Furrier - - - - - 2^o - - - - - 138. 11. 6.

M. Dyson Horse Dealer - - - - - 2^o - - - - - 194. 3. . .

Cater & Co Hatters - - - - - 2^o 5^o April 1803. 76. 9. . .

M. Goldicutt & Co Coalmerchants - - - - - 2^o - - - - - 85. - - - - - 2085. 9. 7.

Payments - - - - - £ 15131. 4. 6.

Balance in Hand Carried forward - - - - - 1. . . .

Total - - - - - £ 15132. 4. 6

Ed^d G^d

His Royal Highness The Prince
Payments made

		Receipts.
1806.	Janry 5	By Balance in hand Bro ^d forward
		1. 0. 0
	3 ^d	Received at the Exchequer one quarter's Annuity due 5 th Janry 1806.
		15000. 0. 0
	20.	Received from the Revenue of the Duchy of Cornwall
		6000. 0. 0
		<hr/>
		Total Receipts
		£ 21,001. 0. 0

of Wales's Trust Account
under Warrants dated the 28th January 1806.

		Payments.
1806.	Janry 28	By Warrant
		To John McMahon Esquire, Privy Purse - - - - - One qua ^r 5 th January 1806. £ 3000. . . .
		Annuit ^y - - - - - Mrs Fitzherbert, Annuity - - - - - One qua ^r 5 th Janry 1806. 1000. . . .
		Sp ^{ec} Service - - - - - William Adam Esquire - - - - - 7 th Installment 500. . . .
		John Forblanque Esquire - - - - - 3 ^d Bill 250. . . .
		Walsh Porter Esquire - - - - - Bills accepted by Sir J. McMahon Esquire in account of the King's Carlton House 1250. . . .
		J. F. Warham Esq ^r - - - - - Bill accepted by J. Snydhill Esquire 300. . . .
		Col. Bloomfield for Sundry Disbursements - - - - - 500. . . .
		Pavilion - - - - - William Porden - - - - - On account of the works at the Pavilion - - - - - 2000. . . .
		Parke & Co - - - - - Glass manufacturers - - - - - One qua ^r to 10 th Octo 1804. 105. 4. 4
		J. Turner - - - - - for work done in front of the Pavilion in July 1805. 125. 11. 6
		E. G. Saunders - - - - - On acc ^t of Building at the Pavilion - - - - - 149. 7. 8
		Imperial Fire Insurance Office on £ 20,000. - - - - - due for one year to Xmas 1806. 77. 10. . . .
		British D ^o - - - - - on £ 10,000. - - - - - D ^o - - - - - 27. 10. . . .
		Sundries - - - - - Geo. Patterson - - - - - for Painters work done in Pall Mall from 1798 to 1799. 288. 4. . . .
		Rundle & Bridge Goldsmiths & Jewellers - - - - - Two qua ^r to 5 th Janry 1806. 2189. 10. 2
		Tho. Gray - - - - - Jeweller - - - - - D ^o - - - - - 345. 16. . . .
		Cohnaghi & Co - - - - - Printers - - - - - One qua ^r - - - - - 91. 2. 6
		Kerris & Co - - - - - Music Sellers - - - - - One qua ^r 5 th July 1804. 10. 9. 8
		Williamson & Son - - - - - Clock & Watchmakers - - - - - D ^o - - - - - 60. 13. 3
		J. Steinbach - - - - - for Colours to Stannary Volunteers - - - - - in Octob ^r 1804. 130. 13. . . .
		N. Morell - - - - - Upholder - - - - - One qua ^r 10. Octo 1804. 137. 8. 5
		Strongitharm & Co - - - - - Wine Merchants - - - - - D ^o - - - - - 51. 5. 9
		Cater & Co - - - - - for Caps & to Stannary Volunteers } Balance of Bill for £ 562. 16. 0. } D ^o - - - - - 226. 5. 6
		J. Daubigny - - - - - Wine Merchant - - - - - D ^o - - - - - 110. 5. 6
		Tho. Bechet - - - - - Bookseller - - - - - D ^o - - - - - 32. 1. 10
		Fribourg & Co - - - - - Snuffmakers - - - - - D ^o - - - - - 8. 4. 6
		C. Pontell - - - - - Tobacconist - - - - - D ^o 5 th Janry 1806. 10. 12. 2
		C. Kellner - - - - - Music Seller - - - - - D ^o - - - - - 5. 13. 7
		W ^m Newton - - - - - for Dinner & Sub st . Cocoa Tree - - - - - D ^o - - - - - 50. 9. 6
		Sundries Carried forward - - - - - £ 10033. 10. 10
		Carried forward - - - - - £ 3000. . . .

His Royal Highness The Prince of Wales - Trust Account
Payments Continued under Warrants dated 28th January 1806.

		Bro ^t forward	£ 3000
		Sundries Bro ^t forward	£ 10033.10.10
In ^o Bell	for sundry Prints & Etchings	Due qua 5. Janry 1805	200.15.
Robson & Shale	Paper Hangers	do do	89.10.6
Tho ^o Cuff	for fitting up the Wardrobe & Secretary	do do	80.13.
A. Fawc	Watchmakers	do do	85.
W ^m Humphry	for Caricatures &c	do do	7.3.10
Wigley & Co	Paymen	do do	13.5.2
A. Pick	Music seller	do do	21.8.4
J. Thompson	Printseller	do do	12.11.8
Edw ^o Orme	Bill	do do	31.9.4
Tho ^o Wrayman	Jeweller	do do	31.9.4
R. Swift	Bookseller	do do	2.2.
Rob ^t Adamson	Wine Merchant	Due qua 5. April 1805	757.14.
A. Bone	Emmal Bank. L. St Vincent, L. Nelson & Sublet, in March 1805		310.13.
W ^m Forster	Music seller	Due qua 5. April 1805	2.13.10
R. Surnelle	for a Bust of Gen ^l Elliot	do do	8.7.10
J. W. Mortlake	for sundry old China	do do	44.11.10
R. Fogg	do	do do	75.11.
B. Carpenter	for a carved gilt Picture Frame	do do	39.19.4
T. Harris Esq	Best for Boxes Covent Garden Theatre	Due qua 10. Dec ^r 1805	209.17.
W ^m Jewell	Subscription to the Opera	for the season to 1 st Aug 1805	108.10.
Gen ^l Hulce	for sundry Disbursements	to 5. Janry 1806	250.
J. Blackman Esq	for Cost & Charges of Two Boxes of Madeira		120.4.
J. Pitt	Wine Merchant Brighton	Due qua 5. April 1805	239.17.
Annual Gratuity to Mess ^{rs} Conlly's Clerks		at Christm ^s 1805	26.5.
Stables - Bills in Arrear.			12883.15.2
Leader Coltingridge & Co	Coachmakers	Due qua 5. Janry 1801	2149.19.
Young Walker & Co	apothecaries	Due qua 5. April 1802	88.15.6
M. Steagoe	Drechsmaher (spec omitted)	do 5. July 1802	10.7.2
Firmin & Co	Buttonmakers	do 10. Octo ^r 1802	57.5.10
A. Dyson	Horse Dealer	do 5. Janry 1803	94.9.
Curle & Son	Carpenters (spec omitted)	Due qua do	24.1.4
Winter & Shree	Tailors	do 5. April 1803	1030.5
W ^m Layton	Carrier	Due do	206.9.6
W ^m Gilpin	Woolensaper	do do	499.11.
Tho ^o Cuff	Sadler	do do	44.5.10
Barrett & Corney	Sacemen	do do	678.17.0
D. Pollock & son	Saddlers	do 5. July 1803	154.19.
In ^o Walker	Beetmakers	Due qua 10. Feb. 1803	69.19.
			5117.4.10
		Total Payments	£ 21,001.

Ed. R. G.

His Royal Highness The Prince
Payments made under Warrants

1806.
1805 April 11. Received at the Exchequer one quarter's annuity due 5 April 1806. £ 15000 ..

Total Receipts - £ 15000 ..

Wales Trust Account
dated the 21st April 1806.

Payments

1806. April 21	Privy Purse To John McMahon Esquire	One qua ^r to 5 April 1806	£ 3000 ..
	Annuity To M ^r Fitzherbert	One qua ^r to 5 April 1806	1000 ..
	Spe ^c Service To William Adams Esq ^r	8 th Installment	500 ..
22 April	John Pomblanque Esq ^r	4 th last Installment	250 ..
	Walter Porter Esq ^r - Bills accepted on acct. of Works at Carlton House		1250 ..
	Tho. Spruett Esq ^r - Disbursements at Plymouth		533 ..
	Exp ^{en} dition M ^r W ^m Gordon on account of Works at Brighton		2000 ..
	Parber & Co ^s - Glassmanufacturers - Two Bills to 5 April 1805		6. 17 ..
	W ^m Stamford - for Rent of a Field at Brighton, in year to Mich ^l 1805		169. 18 ..
	J ^r Turner Gardener for Labour in the New Garden at Brighton		100 ..
	Sundries		
	Bundle Bridge Goldsmiths & Jewellers	Two qua ^r to 5 July 1804	677. 4. 4 ..
	Tho. Gray Jeweller	do do	211. 4. ..
	Chuanghi & Co ^s Printers	do do	284. 1. 6 ..
	J. Propper - Sword Cutler	One qua ^r to 10 Oct ^r 1804	96. 3. 6 ..
	William & Co ^s Clockmakers & C ^o	do do	100. 17. 3 ..
	Tho. Beckwith Bookseller	One qua ^r to 5 Jan ^y 1805	33. 2. 10 ..
	Fribourg & Co ^s Tobacconists	Two qua ^r 2 ^d 2 ^d	12. 8. 8 ..
	M. Faure Watchmaker	One qua ^r to 5 April 1805	14. 13. 8 ..
	M. Bone Painter in Enamel for a Picture of His Royal Highness	do do	146. 18 ..
	J. Bell for Books & Prints	do do	45. 2. 4 ..
	Norris & Co ^s Music Sellers	One qua ^r to 5 July 1805	17. 11. 2 ..
	J. Recordon Watchmaker	do do	202. 4. 5 ..
	Boydell & Co ^s for supplementary N ^o of Shakspeare's Works	do do	7. 17. 6 ..
	J. Blackman Esq ^r for Duties & on Madeira Wine for 2 ^d Qu ^{ar} - Shaks	do	100. ..
	J. Miles for Cleaning & repairing Pictures and Frames by order of M ^r Propper	in July 1805	23. 6. 4 ..
	Rich ^d Nowell Esq ^r Rent for Boxes Drury Lane Theatre	One year to Aug ^r 1805	399. 17. ..
	Geo. Proup for Extra Disbursements	in October 1805	25. 14. 4 ..
	Mess ^{rs} Birchall & Spedding for Law Proceedings from Jan ^y 1804 to 5 July 1805		211. 6. 6 ..
	Rev ^d M ^r Yates for Rent of a House for the Literary Fund half year to July 1806		105. ..
	Mess ^{rs} Drummonds & Co ^s for money advanced to Mr Sidney Smith in 1803 for Subscription to Marine Society for that year	£ 105. ..	101. ..
	Deduct Balance in their hands on an old acc ^t	4. ..	4. ..
	M ^r DeLantherbourg in part of £1000 for a Large Picture		336. 1. 10 ..

Carried forward - £ 11964 10 1

Bro^t forward £ 11,966 10 1

Stables. Bills in Arrears.

Collingridge & Co	Coachmakers	Two qua ^r 5 th July 1801.	1590. 3. 6
George Walker & Co	Apothecaries	Three qua ^r 5 th Juny 1803.	152. . .
Winter & Coe	Taylors	One qua ^r 5 th July 1803.	182. 16. 9
W ^m Gilpin	Woolen Draper	do do	16. 14. 5
W ^m Layton	Farrier	do do	133. 12. 6
W ^m Hull	Taylor Brighton	One qua ^r 10 th Octob 1803.	87. 10. -
Rich ^d Ovey	Linendraper	do 5 th Juny 1804.	26. 11. 10
Tho ^s Cuff	Saddler	do do	90. 19. 6
Valence & Co	Coalmerchants Brighton	Three qua ^r do	73. 14. -
H. Dyson	Horse Dealer	One qua ^r do	78. 14. -
Pollock & Son	Saddlers	Three qua ^r 5 th April 1804.	133. 8. -
Firmin & Co	Buttonmakers	do do	102. 2. -
Cater & Co	Hatters	do do	119. 8. -
H. Goldicutt	Coalmerchant	Two qua ^r do	141. 3. 1
P. McNaughton	Bootmakers	One qua ^r do	66. 9. -
Davis & Co	Coalmerchants Brighton	do do	40. 3. 4
			3038. 9 11

Total Payments £ 15,000 . . .

E. R. G.

Her Royal Highness The Princess Charlotte's

Payments made under

1806.

1805

July 8th Received at the Exchequer for one quarter's Annuity to 5th July 1806. £ 15,000
 Whereof deducted Property Tax ----- 1500 13,500
 17th Ditto from the Revenues of the Duchy ----- 5000
 D^o From M^r Sam^l Christie on account of the sale of Pictures & wines ----- 500
 D^o From Her Royal Highness The Princess Charlotte's
 Account for Her Royal Highness's Stables during one year
 to 5th January 1806. ----- } 1248. 17

Total Receipts £ 20,248. 17.

Prince of Wales Trust Account.

Warrants dated the 18th July 1806.

Payments

1806. July 19th

Briery Parse To John McMahon Esquire ----- One quarter to 5th July 1806. £ 3000
 Wardrobe To William Churchill Esquire ----- One quarter to 5th July 1806. 500
 Annuity To M^r Fitzherbert ----- One quarter to 5th July 1806. 1000
 Spec^l Service To William Adams Esquire ----- 1st Installment ----- 500
 J. P. Warham Esq^r Bill accepted by Tho^s Spryhill Esq^r ----- 400
 M^r Coult's bill for money advanced to Baron Kunitz by Command ----- 565
 Gen^l Thibbe for money advanced to Baron Deostgenoff ----- £ 500 550
 And for Disbursements ----- 50
 Rich^d Wilson Esq^r for money paid to Sir J^o Shelley Bart^l ----- 300
 Sir J^o McMahon Esq^r for bill paid to Sir Lubbock Bart^l upon a bill for £ 2600 ----- 88. 16. 11
 Tho^s Spryhill Esq^r for Expences at Plymouth ----- 284
 Carlton House To Walsh Porter Esq^r on account of Works there ----- 1250
 Pavilion To William Lorden Esq^r for Works at Brighton ----- 2000
 M^r J^o Turner for Labour in the New Garden at Brighton ----- 100
 Sundries To M^r Rich^d & Spedding for Purchase of M^r Brittain's House at Newmarket. 1200
 Gen^l Thibbe for money advanced to Col^l Leigh for a Plate at West Point ----- 50
 Rundell & Bridge Goldsmiths & Jewellers in part of £ 1957. 6. 2. on quia to 10 Oct 1805. 1519. 3. 2
 Tho^s Gray Jeweller ----- 174. 11. 6
 Colnaghi & Co Printers ----- 132. 2
 Rich^d Ovey Linendraper ----- 210. 10. 11
 Strongthorn & Co Wine Merchants ----- on quia to 5th July 1805. 318. 16. 3
 Johnson & Co Cordial Merchants ----- 26. 14. 10
 Yang, Walker & Co Apothecaries ----- 133. 18. 6
 Vulliamy & Co Watch & Clockmakers ----- on quia ----- 139. 13. 6
 Fribourg & Co Tobacconists ----- on quia to 5th July 1805 12. 9
 Tho^s Becket Bookseller & Stationer ----- 3 bills " £ ----- 135. 6. 8
 W^m Webb Probe for H. R. H^o The Duke of Clarence in July 1805 ----- 176. 9
 M^r Bone Painter in Council for a Picture of the late S^r Jas. O'Connell ----- 146. 17
 Robt^t Fogg Chinaman ----- 91. 1. 6
 M^r Macdonall, Linendraper for Balance of £ 594. 2. 3 ----- 383. 19. 3

Carried forward £ 11,889. 10
Carried forward £ 3500

Bro^r forward £ 3500
Bro^r forward £ 11889 10

N. Morell	Upholsterer for 6r Mould	Two bills to 5 Apr 1805	632.10.5
Ashlin & Co	Glassmanufacturers	in August 1805	21.9.10
J. Hopper	for cleaning & putting in order Pictures	to 10 Octob. 1805	139.18
Rob ^t . Deighton Sen	for Portraits	D ^o	57.14
Rob ^t . Deighton Jun	for Sketches	D ^o	10.5.8
Rob ^t . Thunders	Boots for Aid de Camps at Brighton	D ^o	13.12.8
Ehu ^s . Dean	Brewer - Sussex	Quia to 10 Oct. 1805	234.14
J. Shabellton	Tallow Candles	D ^o D ^o	52.8
J. Masenau	Printseller	in 1804	3.2.10
R. Birchall	Music seller	in 1803	10.5.2
P. De Sentherbourg	for a large Picture in part of the Port ^o of £ 663.15.2		363.12.2
Reed & Co	Oilmerchants	Quia to 11 Apr 1806	117.9.6
H. Milton	Medals for Winchester School	in June 1806	25.18.4
J. Dodd	for repairing Violins	to 10 Octob 1805	3.2.10
M. Berge	Machine for unrolling the Papyrus	in Octob. 1805	35.1.10
F. Benois	On account of Champagne		500

Rob^t. Gray for various sums advanced as follows (viz^t)

To M ^r . Birchwell for Duties &c on Liqueurs	£ 44.14
For a Picture of the late Earl of Albemarle	10.10
For Disbursements in unrolling the Papyrus	1.2.6
To Jam ^s . Myrick Esq ^r for 8 Orange Trees	170.10
To Gen ^l . Mulse for Duties &c on M ^r . Blackman's Madeira	42.10
To pay a bill drawn from Rome on acc. of the Papyrus	50
	<u>319.6.6</u>

Stables. Bills in Arrears.

Collingridge & Co	Coachmakers	Quia to 10 Oct 1805	1001.3.3
Young, Walker & Co	Apothecaries	Three D ^o 10 Oct 1805	232.12
Barrett & Corney	Lacemen	Quia D ^o	232.16.2
W ^m . Gilpin	Woollendrapers	D ^o D ^o	243.9.1
Winter & Shee	Tailors	D ^o D ^o	321.6.9
W ^m . Layton	Barriers	D ^o D ^o	87.8
			<u>2118.15.3</u>

Total Payments £ 20248 17

Ed^d. R. G.

1806.
Octob. Received at the Exchequer for one qua^r annuity to 10 Octob 1806. £15,000 ..
Whereout deducted Property Tax .. 1500 .. 13,500 ..
Ditto from Her Royal Highness The Princess Charlotte's account
for Her Royal Highness's Stables during Two years &
a quarter to 5 April 1806. at £1248.17. .. 2809 18.3

Total Receipts - £16,309.18.3

Briar House	To John McMahon Esquire	One quarter to 10 Octob. 1806.	£ 3000
Annuity	M ^{rs} Fitzherbert	D ^o	1000
Sp ^l Service	Mess ^{rs} Cutler & Co for advance to His Royal Highness		1000
	General Sam ^l Astle		1000
	William Aldam Esq ^r for S. R. M ^{rs} The Duke of Clarence .. 10 th Installment		500
	Sir John Lubbock Bart ^r on a bill drawn by Lord Moira		2600
	John McMahon Esq ^r for Disbursements		387. 1. .. 5,487. 1.
Pavilion	M ^r William Porden on account		2000
	M ^r William Stanford for Rent of a Field, one year to Mich ^l . 1806.		170
	M ^r J ⁿ Turner Gardener in further part of his bill for 2007. 8. to 26 July 1806. <small>(whereof £200.00 was paid in April & July last)</small>		199. 17. .. 2,369. 17.
Castles House	Walter Porter Esq ^r on account of Works		1250
	Mess ^{rs} Athlin & Co. Glassmanufactory to 18 th Decemb 1804		446. 18. ..
	Mess ^{rs} King & Co. Movers in part of bill of £1010.15.3. One qua ^r 5 th April 1805		850. 4. 8 ..
	Mess ^{rs} Marsh & Potham Upholsterers One qua ^r 5 th July 1805		736. 3. 10 .. 3,283. 6. 6.
Sundries	General Guyer for a Horse in 1799		84
	W. Popselli Music seller to March 18. 1803		20. 19. 4 ..
	J ⁿ Clark Brechtsmaler Half year to 5 Juny 1805		125. 18. ..
	Joseph Ince for French Liqueurs in April 1806.		112. 7. 11 ..
	Mess ^{rs} Hammerday & Co. Sub ^{rs} for the late Duke of Bedford's Statue		105
	Rev ^d B. Yates for Rent of a house for Literary Fund. Half year to Mich ^l . 1806		105
	Charles Junis Esq ^r for money paid for a Picture of King Charles 2 ^d		105
	Fra ^{ncis} Denis for Champagne Burgundy in part of bill of £833.14.2 in July 1806.		199. 15. ..
	M ^r H. Tremayne Esq ^r for Carriage of Arms & for the use of the Royal Mannary Volunteer Artillery in Cornwall in 1804.		11. 13. 6 .. 1,169. 13. 9.
<u>Total Payments</u>			<u>£ 16,309. 18. 3.</u>

ca[?] R. G.

Receipts

His Royal Highness The Prince of Wales
Payments made under Warrant

Prince of Wales Trust Account
dated the 22^d January 1807.

Payments

1807.
 1805
 Janry 8th Received at the Exchequer for one qua^r Annuity to 5th Janry 1807. £ 15000 . . .
 Whereout deducted Property Tax . . . 1500 . . . 13500 . 0 . 0
 D^o From the Revenues of the Duchy . . . 6500 . 0 . 0

Total Receipts . . . £ 20000 . 0 . 0

Privy Purse	To John M ^r Mahon Esquire One quarter to 5 th January 1807	£ 3000
Annuity	M ^r Fitzherbert Bills	1000
Spec ^l Service	William Adam Esq ^r For His Royal Highness The Duke of Clarence 11 th Installment	500
	Item . . . Sub ^o towards Funeral Expenses of Her ^{ty} Hon ^{ty} Ch ^l Cam ^l	500
	Sir In ^o Lubbock Bart ^l On a Bill drawn by Tho ^s Spychitt Esq ^r	707 19 2
	Samuel Whillbread Esq ^r (by Command)	500
	General Mulse, advance to Baron Eben for Disbursements	200
	Baron Eben for advance made to Col ^l Kennington	335 13
	Colonel Bloomfield for Disbursements during His Royal Highness's Journey in the North of England	1000
		3743 12 2
Pavilion	William Dorden Esq ^r On account of Works	Nil
	Representatives of Ed ^l Gray Saunders Deced ^d On account of Works	2000
	Malcolm Doughty Nurseriesmen for Trees, Plants &c ^o to May 1804	248 13 8
	John Turner Gardener, On another account of Bills amounting to 1797 . . 8. to midsummer 1806. Whereon had been before paid the sum of £400. Shew ^g deducted	260 10 1
	William Stamford for Paving &c ^o a field at Brighton	253
		2762 3 9
Carlton House	Walter Porter Esq ^r On account of Works	1250
	King & Co ^s Mercers, Bal ^l of £1010 15 3 One qua ^r to 5 th April 1805	160 . . 7
	Morrell & Co ^s Upholders	621 9 10
	Marth & Potham	803 17 6
	Richard Westmacott For Urns &c ^o in June 1806	210
		3045 7 11
Stables	John Gashoin, Clerk of the Stables. Disbursements in Duqua ^r to 5 th July 1806	1000 8 8
Sundries	Colonel Geo. Leigh, For Marsden, Horse Dealer	600
	M ^r Middleton, Sub ^o to Chester Plate won by Earl of Derby . . 6 th May 1806	105
	Sir W ^m Keechey For a Picture of H ^{is} M ^{aj} ty For the Duke of Kent in 1803	94 9
	Robinson & Co ^s Hairdressers From 1801 to March 1804	118 19
	J. C. Frank . . . Tailor . . . for Baron Eben in July 1805	89 14 6
	Thundell & Bridge, Goldsmiths & Jewellers Bal ^l of £1959 0 2 to 5 th Octob ^r 1804	439 17
	Sharding & Co ^s Grocers &c ^o to 19 th October 1804	43 . . 4
		1490 19 10
	Sundries Carried forward	£ 1490 19 10
	Carried forward	£ 14551 12 6

His Royal Highness The
Payments Continued under Warrant dated

Prince of Wales — Trust Account
the 22^d January 1807.

Bro ^r forward		£ 14551 12 6
Sundries Bro ^r forward		£ 1490 19 10
Columbi & Co ^a	Printers	Dequá 5. Janry 1805 152 9
Philip Hill	For two Cabinet Pictures	to 14 th May 1805 682 5
Price Jones	For an upright Grand Piano Forte	" 16 th May 1805 133 1 10
Tho. Becket	Bookseller	Dequá 10. Octo: 1805 40 9 4
Later & Co ^a	Stalls for aid De Camps	" " " 31 12 4
Elther Meyer	Boatmaker for Dillo	" " " 9 8 10
Si ^r . Weston	Taylor	" " " 290 8
Cafe & Cooper	Lace Merchants Present to Princess Elizabeth in Octob: 1805	188 18
J. Kendall	Stalls Brighton	to 10. Octob: 1805 4 10 10
J. Eckford	For cleaning Pictures & making Frames	" " " 51 3 6
J. Fryer	Sword Cutter	Dequá 6. 10. Oct. 1805 205 " 6
Jam. Daubigny	Wine Merchant	Dequá " " 289 18 4
Si ^r . Clark	Breechesmaker	" to 5. Janry 1806 61 3
L. De Lautherbourg	Balance of 1000. For a large Picture Painted in Feby: 1806	299 17
Fribourg & Co ^a	Tobaccoist	Dequá 5. April 1806 13 7 6
F. Denois	For Balance of his Bill of 1333 4 2 for French Wines in July 1806. Whereof paid before 1000.	333 1 2
Rob ^t . Fogg	For sundry China	to 28. May 1806 51 18 6
Idem	In part of Bill for Desert Service amounting to £1100. 4 6. in Octob: 1806.	599 19 6
J. Harris Esq ^r	Post for Boxes Covent Garden Theatre One year to July 1806.	209 17
M ^r . W ^m . Sewell	Subs ^r to the Opera for the season to August 1806	220 7
Ch. Westey	Organist, Expenses to Brighton &c. to 26 th Sept: 1806	49 19
J. Barker	Expenses to great Seal for writ of Summons to Parliament Janry 1807	10 10
Annual Gratuity to Mess ^{rs} . Coultts Clerks	Christmas 1806	26 5
Mess ^{rs} . Coultts	for a Power of attorney to receive £60000 from at the Exchequer.	1 17 6
		5448 7 0

Total Payments — £ 20000 0 0

Ed. R. G.

Receipts

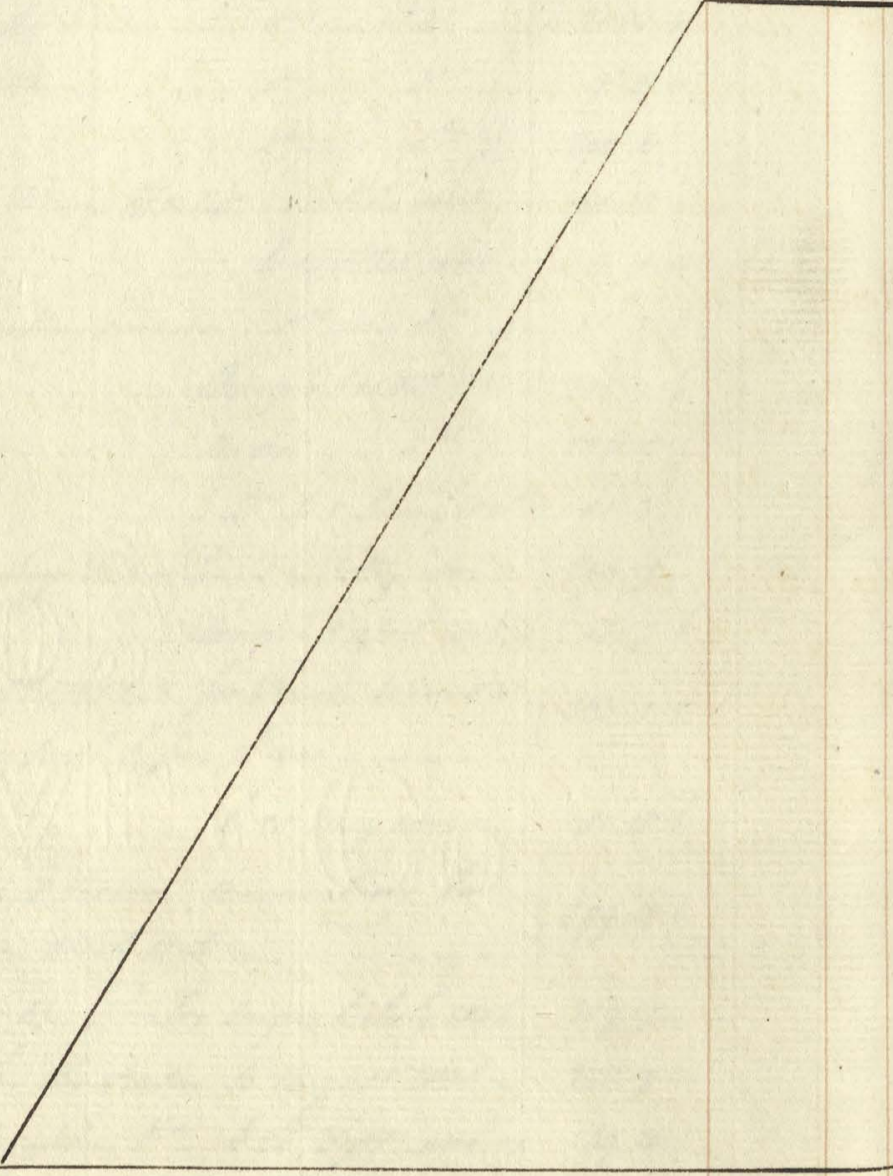
His Royal Highness The Prince of Wales. Trust Account

Payments

1807.

By Receipt From Her Royal Highness The Princess Charlotte for Two quarters Stable Expenses to the 10th October 1806. 624. 8. 6

9th April By Receipt at the Exchequer for One Quarter's Annuity to 5th April 1807. £ 15,000.
Whereout Deducted Property Tax 1500. 13,500.



Total Receipts £ 14,124. 8. 6

Trust Account
the 20th April 1807.

1807. 20th April.

Exp^{se} Horse To John Mc Mahon Esquire One quarter to 5th April 1807. £ 3000.

Annuit^y M^{rs} Fitzherbert 1000

Spec^{ie} Service William Aldam Esq^r For H. P. Esq^r The Duke of Clarence the 12th An. Stallment 500

Pavilion William Paken Esq^r on account of works there 2000
Imperial Fire Insurance Office, for the Pavilion, Furniture & New Stables on £ 15,000. 52. 17. 2
Sea Fire Insurance Office 52. 17. 2. 2105. 14. 4

Carlton House To Walsh Porter Esquire 9500 1250
King & Co. Grocers One qua^r to 10th Octol 1805. 204. 4
Marsh & Natham 15th Shoeburys in part of £ 3467. 5. One qua^r . 5. April 1806. 1021. 19. 1.
Anth^y Peamilly. For cartage by order of Walsh Porter Esq^r in October 1806 79. 2. 2555. 1. 5

Stables To John Gashwin Clerk of the Stables, Disbursements One qua^r to 10th Octol 1806. 629. 7. 11.
Col^l Bloomfield For Horses 1890 1800
Cullingridge & Co. Coachmakers One qua^r to 5th Janry 1802. 679. 3. 6. 3108. 11. 5

Sundries To General Anker For sundry advances. viz^t To L. Gresham Esq^r £ 207. & to Dr. G. Cullingridge & Co. Cashmakers £ 200. 487.
D^r Jun^r Farrell For sundry articles from China in March 1807 422. 6.
Geo. Hayward. Custom House Duty & Charges on D^r 273. 19.
John Parke . . . On account of Pictures 499. 15.
Rob^t Deighton Printseller to 10th October 1806. 44. 1. 4
Thos^s Tyrwhitt Esq^r his Draft to M^r Ward due in Feby^r 1807. 28.
Jⁿ Gashwin on acc^t of the House at Whitehall bottom advanced in March 1807. 100. 1855. 1. 4

Total Payments £ 14,124. 8. 6

Co. R. G.

Receipts

His Royal Highness The Prince of Wales. Trust Account
Payments made under Warrant dated 17th July 1807.

Payments

1807.	July 8 th	By Receipt at the Exchequer for one quarters annuity to 5 th July 1807. £18,000. . .	
		Whereout Deducted Property Tax . . . 1500. . .	13,500. . .
	21 st	Ditto from the Revenues of the Duchy . . .	7500. . .

Total Receipts £21,000.

1807.	July 18 th	Privy Purse. To John McMahon Esquire One quarter to 5 th July 1807.	3000. . .
		Annuity M ^{rs} Fitzherbert	1000. . .
		Spec Service William Adam Esq ^r for M ^{rs} B. Highness The Duke of Clarence 13 th Instalment	500. . .
		General Hulst Money advanced for Newmarket	400. . .
		Colonel Bloomfield For Disbursements	1000. . .
		Charles Richinell Esq ^r For Fees to Mess ^{rs} Adam, Garrew, Schyll & their Clerks on a Special Report	220. 10. . .
		John McMahon Esquire for a specific Expenditure (by Command)	900. . . 3020. 10. . .
		Facilion William Gordon Esq ^r On account of Works there	2000. . .
		Representatives of the late Ed rd Spanghaunders on acc ^t of Works done there	1000. . .
		J. & T. Furmer for Balance of 1807. & whereof paid before £660. 13. 1.	456. 4. 7 3456. 4. 7
		Carlton House Walsh Porter Esq ^r to Complete his first Estimate of 10,000 for Works 1500.	1250. . .
		Also further advance by Command	750. . .
		King & Co ^o Mercers One qua ^r 5 th Janry 1806	132. 17. 3
		Morell & Co ^o Upholsterers 5 th 10 th Octob ^r 1806	256. 14. 8
		Marsh & Tatham D ^o Balance of £3467. 5. whereof one qua ^r 5 th April 1806 paid in April 1807. £1022. 9. 1.	2444. 15. 11
		Ullmann & Co ^o Watch & Clockmakers Three qua ^r to 5 th July 1806	344. 10. 3 4428. 18. 1
		Stable arrears Col ^o Bloomfield for balance on £1000 for Horses whereof paid in April 1807. £1000.	90. . . .
		J. Gaston for Balance of Disbursements One qua ^r to 5 th Janry 1807	598. 2. 2
		Ditto on account of six Mile Bottom &	200. . . .
		Collingridge, Rowley & Co ^o Coachmakers Two qua ^r to 5 th July 1804	651. 16. 4
		£852. 1. whereof paid £200 amongst four Quarters Disburse of £207. in the quarter ending	
		The Executors of J. Forster Druggist (Bill omitted) One qua ^r 5 th Janry 1804	13. 9. 8
		Pollock & Co ^o Saddlers One qua ^r 5 th July 1804	140. 12. 6 1694. 9. 4
		Sundries J ^{ms} Hunt Wine Merchant One qua ^r 10 th Dec ^r 1805	175. 15. . .
		Strongtharm & Co ^o D ^o 5 th Janry 1806	175. 3. 4
		Johnson & Co ^o Cordial Merchants D ^o	62. . . .
		A. Bone Painter in Enamel for the Holy Family in Janry 1806	320. 14. . .
		as a Portion of the late M ^{rs} For in part of £320. 14.	
		The Kicket Kicket seller One qua ^r 5 th Janry 1806	20. 11. 10
		J. Forty The Castle Inn Richmond for Entertainment after Review in July 1806	262. 3. . .
		Rob ^t Fogg For Sundry China £100. 4. 6 whereof paid £100. 4. 6 to Oct ^r 1806	499. 15. . .
		Ditto For Sops & in March 1807	35. 5. 10
		Ditto in part of £771. 15. for four Rich China Bottles in April 1807	220. 7. . .
		Sundries Carried forward £	1771. 15. . .
		Carried forward	£16599. 13. . .

By	Forward	£	165	9	13
	Sundries Brought Forward	£	1771	15	
R. Adamson	Wine Merchant in part of £258.10. to Christm. 1806		59	10	
J. White	For Sundry Books ordered by P. Spensell Esq. to 28 th May 1804		24	2	4
The Executors of the late Hon ^{ble} G. Knives	for Goods bought by Walsh Porter Esq.		175	9	2
J. Bacon	For 11 Marble Bust of Stoddell by order of D ^{ty}		112	16	9
Capt. W. Stanley Clarke	For Sundry Goods from China in Sept. 1806		350	10	
P. E. Stroehling	For Pictures, bills accepted by J. M. Mahon Esq.		6	11	
J. Parke	For Pictures		69	15	
J. Barber	Expenses to great Seal for writ of summons to Parliament in June 1807.		10	9	8
M. Solomon	for two Holster Cases & brass Cloth Embroidered in Silver		12	11	8
H. Milton	For Annual Medals to Winchester Scholars in July 1807.		25	18	4
			43	94	13
	Payments	£	209	94	6
	Balance in Hand Carried forward		5	13	1
	Total	£	21000		

Ex. H. 1/2

His Royal Highness The Prince of Wales, Trust Account

Payments made under Warrant, dated the 13th October 1807.

Receipts

Payments

1807.			
Octob. 10	By Balance in hand <i>Per^o</i> forward	£	5. 13. 1
	By Receipt at the Exchequer for one quarter's ann ^{ty} to 10 Oct. 1807	£	15000.
	Whereof Deduct Property Tax	£	1500.
			13500.
Total Receipts			
		£	13505. 13. 1

1807.			
Oct. 19	To John McMahon Esquire	One quarter to 10 Octob 1807.	3000.
Annuity	M ^{rs} Fitzherbert	D ^o	1000.
Exp ^{ts} Service	John McMahon Esquire for a Quarterly Payment (by Command)		250.
Cheltenham	John McMahon Esquire, For subscriptions, Donations & at Cheltenham & other Places		230.
	Also to answer Col ^o Bloomfield's Draft for like advances		388. 10.
	Thomas Messinger, For House Rent, Provisions &c at Cheltenham		365. 3. 8.
			983. 13. 8.
Pavilion	M ^r William Jordan on account of works		650.
	Rev ^d M ^r Woodward for Rent of Pews in Chapel, Brighton, one year to Lady Day 1807		31. 9. 4
	M ^r W ^m Mansford for Rent of Field one year to Mich ^l 1807		169. 18.
			851. 7. 4
Carlton House	Walter Porter Esquire, on account of works (in addition of £10,750 before advanced)		1250.
	N ^r Morell & Co. Upholsterers	One qua ^r to 5 th Anny 1806.	412. 4. 2
	Robert Hill Dyer & Furniture Cleaner	D ^o	237. 8.
	Parker & Co. Glass Manufacturers	Half year " D ^o	71. 9. 6.
	King & Co. Mercers	One qua ^r " 5 th April 1806.	1399.
	Barrett & Carney Lacemen &c	D ^o " 5 th July 1806.	245. 4.
	Marsh & Tatham Upholsterers (In part of Bill of £6366. 14 for One qua ^r to 5 th July 1806)		1599. 15.
			5215. 1. 4
Stables	Gen ^l Hulse for money advanced to Col ^l Leigh for the Purchase of a Horse		210.
	Cha ^l Birchmell Esq (In part of £2000 remaining due to M ^r Weston for Purchase of the House &c at the Six Mile Water)		1000.
	J. Gauthoin, In part of his Bill of £328. 16. 6 to 11 July 1807. at 8 ^o		413. 2. 9.
			1623. 2. 9
Sundries	Mons ^{rs} Panné for Sundry Pictures		293. 17.
	Robert Fogg Chinaman (in further part of bill of £771. 15. for China Sars, Whereof £220. 10. paid in July last)		183. 13.
	Rev ^d Rich ^d Yates. Rent of House for the Literary Fund for Half year to Mich ^l 1807.		104. 18.
			582. 8.
Total Payments			
		£	13505. 13. 1

Ed. R. G.

Receipts

His Royal Highness The Prince of Wales

Trust Account

Payments

1808	Janry 9 th	By Receipt at the Exchequer for one quarter's ann ^y to 5 th Janry 1808	£ 15000
		Whereout deduct Property Tax	1500
			13500
	16 th	From the Revenue of the Duchy	7000
Total Receipts			£ 20500

Friday	John M ^o Mahon Esquire	On qua ^l to 5 th Janry 1808	£ 3000	
Tuesday	M ^o Fisherbert	D ^o D ^o	1000	
Special Service	General Jam ^s Stuke	Money advanced to Col ^l Bennigsen & M ^o Dutton	500	
	Tho ^s Spry Esq ^r	To answer a bill drawn the 7 th May 1807 in favor of Sir John Lubbock Bart ^o for Disbursements at Plymouth	1233 7 4	
	John M ^o Mahon Esq ^r	For quarterly payment by Command	250	
	Col ^l New ^s Bloomfield	For money advanced the 7 th July 1805 towards Purchase of the six miles Bottom Estate	1000	
		And for Interest thereon to 2 ^d Janry 1808	127 17 6	
		Also for sundry Disbursements	500	
			1627 17 6	
	M ^o Edm ^d Tattersall	On account of M ^o Benj ^{am} Benj ^{am} feld's annuity	700	
			4211 4 10	
Carlton House	W ^{ill} sh Porter Esq ^r	In addition of £12000 before advanced on acc ^t of Works	1250	
	Robert Stale	Paper Stingers	On qua ^l 5 th April 1806	285 5 8
	Merrill & Co	Upholsters	D ^o D ^o	221 16 10
	Rob ^t Hill	Dyer & Furniture Cleaner	D ^o D ^o	68 13
	King & Co	Silk Mercers (In part of bill of £2747 4 9 for one quarter to 5 th July 1806)	1449 17	
	Marsh & Tottenham	Upholsters (In further part of bill of £6366 14 to 5 th July 1806. Whereon £1000 including Stamp Duty was paid in Oct ^r 1807)	1599 15	
	Vulliamy & Co	Clockmakers	On qua ^l to 10 th Oct ^r 1806	496 15 3
	Fricher & Co	For Ornamental Painting & Decorations (in part of bill of £1413 13 2 from 1805 to day day 1807)	427 7 6	
			1799 10 3	
Favilton	M ^o W ^m Forden	On account of Works	Nil	
	Prepres. of Ed. J. Saunders	On account	1000	
	M ^o Henry Prepton	In part of bill of £716 0 6 for Plans &c of a new Palace at Brighton, with attendances & services between Nov ^r 1805 & Sept ^r 1806	449 17	
	Mess ^{rs} Turners	Gardeners	from Oct ^r 1806 to 23 rd May 1807	143 19 4
	M ^o Christ ^o Wellje	Interest on £17000 Mortgage On qua ^l to 10 th Dec ^r 1807	191 3	
	Idem	For Balance of £300 due on Purchase of the Pavilion & Interest	303 15 0	
		For an Organ left at Brighton	105	
			408 15 0	
			2193 14 4	
		Carried forward	£ 15204 9 5	

His Royal Highness The Prince of Wales. Trust Account
Payments made under Warrant dated the 18th Janry 1808.

1808

	W ^{ro} Forward	£ 15,204 9 5
Stable, Collingridge, Rowley & Coachmakers	One qua ^r to 10 Octob 1804	1061 2
	Also in part of Bill of 666. 6. 6. to 5 Janry 1805	438 15
		1499 17
Sundries Rundell & Bridge Jewellers &c	In part of Bill of £ 1911. 0. 6 for one qua ^r to 5 Janry 1805	1015 2 8
Tho ^s Gray Jeweller	One qua ^r to 5 Janry 1805	782 7 6
Henry Bone Painter in Enamel	Balance of Bill of £ 520. 17. 0 to 5 Janry 1806 whereon £ 320. 17. 0 in July 1807	199 17
J ^r Steffner Portrait Painter	to 5 Janry 1806	324 17
E. J. Smith For sundry Paints &c	to 19 Janry 1807	105 11 9
Thos ^s Fogg Chimneyman	In further part of Bill of £ 771. 15. 0 to 5 April 1807. whereon £ 404. 5. 0 already paid in July 1807. 2d ^d Stamp Duty	183 13
J ^r Parke	Balance of account for Pictures amounting to £ 1207. 10. 0 whereon £ 1200. already paid	7 9 10
J ^r White	Dinner at the British, 3 ^d July 1807	310 15 6
Ch ^{as} Wesley	Organist. For attendance at Brighton in Aug ^t 1807	39 19 4
Rich ^d Newell Esq ^r	Rent of Box at Drury Lane Theatre two years to Aug ^t 1807	799 15
M ^{rs} South Clerk's annual Gratuity at Christmas 1807		26 5
		3795 13 7
	Total Payments	£ 20,500 0 0

22^d 1/2

Mem.^{8m} 6. April 1808.

His Royal Highness The Prince of Wales's Annuity of £60,000
 p^o Annum, whereof an Account has been kept at the house of
 Mess^{rs} Coats & Co^o since the month of April 1803, was at first
 ordered to be lodged there, subject to the Drafts of General Hulse,
 William Adam Esquire and Robert Gray Esquire, with a view to an
 Arrangement which was then in contemplation as to a part of
 the said Annuity; and it was thence denominated a Trust Account:
 but the Order for so lodging the Money is now revoked, and the
 above Annuity is directed to be paid to the Account of General
 Hulse, Treasurer, in consequence of His Royal Highness having, by
 Warrant under His Privy Seal dated 9. March 1808, established a
 regular Trust by setting apart the sum of £30,000 p^o Annum out of
 the above Annuity, and vesting the same in the hands of His Royal
 Highness's Chancellor & other Officers, together with Tho^s Coats Esquire,
 to be applied to the liquidation of any debts that may have been
 contracted, of which Trust a separate Account will be kept.

Receipts.

His Royal Highness's
Payments made under Warrant

General Samuel Hulse Treasurer

1808.
April 9th Received at the Exchequer for one quarters annuity to S^r In^{ts} £ 15,000 . . .

Whereout Deducted Property Tax . . . 1500 . . . 13,500 . . .

Total Receipt . . . £ 13,500 . . .

The Prince of Wales's Account P.W
dated the 26th April 1808.

Payments

1808.
April 9th Transferred to the account of His Royal Highness's Chancellor and other
The Trustees appointed by Warrant under His Royal Highness's
Privy Seal bearing date the 9th day of March 1808 for appropriating the
Sum of £30,000. Payable to the liquidation of Debts } 7500 . . .

13th To John M^r Mahon Esquire on account of Privy Purse one qua^r to 5 April 1808 3000 . . .

21st M^r Fitzherbert . . . Annuity . . . 1000 . . .

26th John M^r Mahon Esq^r to pay a quarterly payment by Command 250 . . .

2^d Walsh Porter Esq^r on account of works at Carlton House 1250 . . .

M^r Christopher Wellje For Interest on £7000. Mortgage. Pavilion 191 3 . . .

M^r Henry Bone . . . Enamel Painter . . . 228 15 . . .

M^r Thomas Gray . . . Jeweller . . . 15 19 2 . . .

M^r Tho^s Cuff . . . Shoemaker (in part of Bill of £ 218 9 3 . . . 51 10 10 . . .

M^r Peter Broune For a model in wax of the late B^r Hon^{ble} C^o For . . . 12 12 . . .

Total Payments £ 13,500 . . .

22. 5. 1/2

Receipts.

His Royal Highness
Payments made under Warrant

The Prince of Wales's Account P.W.
dated the 21st July 1800.

Payments

By General Samuel Mordaunt Treasurer

1800.
July 8th Received at the Exchequer for one quarter's annuity to 5th July 1800. £15000. " "
Whereout Deducted Property Tax ----- 1500. " " 13500 " "
22nd Ditto From the Revenues of the Duchy ----- 6500 " "

Total Receipts - £20000 " "

1800.
July 8th Transferred to the Account of His Royal Highness's Chancellor and other the Trustees, as before ----- } 7500 " "
22nd To John M. Mahon Esquire on account of Privy Purse ----- One qua^r 5th July 1800. 3000 " "
M^r Fitzherbert ----- Annuity ----- D^o ----- D^o ----- 1000 " "
John M. Mahon Esq^r to pay a quarterly Payment (by Command) D^o ----- D^o ----- 250 " "
26th Colonel Bloomfield ----- On account of Disbursements ----- D^o ----- D^o ----- 500 " "
1st Lieut. Colonel George Leigh for Extra Horses and Disbursements for the Stables ----- } One qua^r 5th April 1800. 1703. 4. 8. ✓
1st Walsh Porter Esq^r on account of Works at Carlton House ----- 1250 " " ✓
Nathan & Kenley Upholsters ----- One qua^r 5th April 1800. 2364. 6. " ✓
Barrett, Corney & Co. Saddlers ----- D^o ----- D^o ----- 772. 2. 1. ✓
Dundell & Bridge Jewellers &c ----- One qua^r 5th April 1800. 302. 4. " ✓
Thos. Cuff Saddler, Balance of Bill for 218. 9. 3. ----- D^o ----- D^o ----- 166. 15. 5. ✓
Meyer & Miller Bootmakers (for Corvet Stuart) ----- D^o ----- D^o ----- 10. 18. 8. ✓
Ed. Orme Printseller ----- D^o ----- D^o ----- 9. 8. 4. ✓
J. Rotten Cutter ----- D^o ----- D^o ----- 3. 19. 10. ✓
C. Griesback Music Seller ----- D^o ----- D^o ----- 3. 2. 10. ✓
Robt. Fogg Chinaman ----- D^o ----- D^o ----- 145. 6. " ✓
W^m Grimaldi Portrait in Enamel of the late Duke of Bedford ----- D^o ----- D^o ----- 78. 14. " ✓
M^r Solomon For a Curious Shunderbush ----- D^o ----- D^o ----- 6. 5. 10. ✓
W^m Lane For Portraits of the late W^m Hon^{ble} C. J. Fox & the late Duchess of Devonshire } in April 1800. 92. " " ✓
G. Brookshaw For 17 Vol of Pomona Britannica ----- to 28th March 1800. 28. 5. 10. ✓
J. E. Stroehling For Pictures of the Royal Family ----- 400. " " ✓
Prater & Son Linen Furnished to Miss^{es} Pinneaves ----- to 30th Janry 1800. 25. " 8. ✓
Mess^{rs} Bicknell & Spedding Law Proceedings ----- to 8th June 1800. 193. 16. 3. ✓
Chris. Wellje For Interest on £1000 Mortgage Pavilion ----- One qua^r 5th July 1800. 191. 3. " ✓
Total Payments - £19996. 13. 5.
Balance in Hand Carried forward ----- 3. 6. 7.
Together ----- £20000. " "

Ed. R. G.

His Royal Highness
Payments made under Warrant

By General Samuel Mulke Treasurer

1800.	Octob. 10.	Balance in Hand from preceding Quarter	£	3	6	7
	12 th	Received at the Exchequer for one quarter's Annuity to w ^{ch} Octob 1800	£	1500	0	0
		Whereof deducted Property Tax		1500	0	0
				13500	0	0

Total Receipts £ 13503 6 7

The Prince of Wales's Account PW
dated the 22^d day of October 1800.

1800.	Octob. 22 ^d	Transferred to the Account of His Royal Highness's Chancellor and other the Trustees (as before)	7500	0	0
	2 ^d	To John M ^r Malton Esq ^r on account of Privy Purse - One qua ^r to 10 October 1800	3000	0	0
	2 ^d	M ^r Fitzherbert - Annuity	1000	0	0
	2 ^d	John M ^r Malton Esq ^r to pay an annuity	250	0	0
	2 ^d	Colonel Wloomfield on account of Disbursements	500	0	0
	2 ^d	Walter Porter Esq ^r on account of Works at Carlton House	1250	0	0

Total Payments	£	13500	0	0
Balance in Hand carried forward		3	6	7
Together	£	13503	6	7

cc. R. 4

His Royal Highness The Prince of Wales's Account P.W
Payments made under Warrant dated

1809
January

By General Samuel Milse Treasurer

1809 Janry 5	Balance in Hand from preceding Quarter	£	3.	6.	7
10	Received at the Exchequer for one quarter's annuity to 5 th Janry 1809	£	15000.	0.	0.
	Whereof deducted Property Tax		1500.	0.	0.
18	Ditto from the Revenues of the Duchy		7500.	0.	0.
Total Receipts			£	21003.	6.

1809 Janry	Transferred to the account of His Royal Highness's Chancellor and other the Trustees (as before)		7500.	0.	0.
	To John M. Mahon Esquire on account of Drury Prince - One quarter to 5 th Janry 1809		3000.	0.	0.
	M ^r . Fitzherbert - annuity	£	1000.	0.	0.
	John M. Mahon Esq. to pay an annuity	£	250.	0.	0.
	Lieut. Col. Genl. Bloomfield on account of Disbursements		500.	0.	0.
Stables	Winter - three Taylors - Decr qua 5 th July 1800.		861.	14.	5
	Barrett & Corney Lacemen		714.	8.	11
	W ^m . Gilpin - Woollendrapers		318.	11.	4
	Collingridge, Rowley & Co. Coachmakers		299.	15.	
	Peter Macnaughton Bootmaker		142.	14.	
					2337. 3. 8
Sundries	Brundell & Bridge Goldsmiths & Jewellers - Decr qua 5 th July 1800.		234.	4.	
	Randou & Co. Printers		13.	12.	8
	Thos. Cuff - Saddler		133.	18.	
	Williamson & Son Clockmakers &c		442.	0.	9
	Barrett & Co. Embroiderers & Lacemen - Two Bills		208.	13.	
	Tatham & Bailey Upholsterers - Decr qua		1611.	19.	
	Parker & Perry Glass manufacturers		1049.	15.	
	J. Burgh - Silk weaver		142.	7.	
	Robt. Hill Dyer & Furniture Cleaner		54.	13.	2
	W ^m . Hopkins Ironmongers		28.	19.	1
	Robson & Hale Paper Stangers		39.	16.	
	Genl. Yehell Pistols for the armory		15.	15.	
	Thos. Harris Esq. Subs. for Boxes Covent Garden Theatre for the season		314.	17.	
	W ^m . Taylor Esq. D ^r to the Opera House		230.	17.	
	Chas. Westley Organist for Expenses & attendance at Brighton in Aug ^r 1800.		49.	19.	
	Jos. King Silk mercer - Two Bills 10. Oct. 1800.		21.	2.	4
	Frederick Henderson Ornamental Painters - Decr qua		90.	8.	
	J. Lincoln Organ Builder		33.	3.	4
	W ^m . Stanford Rent for the Cottage Ground at Brighton Decr qua to Mich ^r 1800.		170.	18.	
	Robt. Fogg Two Duties on the India Shireens - In Octob ^r 1800		71.	7.	
	Christ ^l . Wethe Interest on Mortgage - Partition Decr qua 5 th Janry 1809		191.	3.	
	Chas. Bicknell Esq. on acc ^t of Purchase of his House at Brighton belonging to the late Genl. Roberts		1000.	0.	0.
	Annual Gratuity to Mess ^{rs} . Coult's Clerks - at Christm ^s 1800.		26.	5.	
	Sir Jm. Lubbock Bart. To answer a bill drawn in Octob ^r 1800 by M ^r . Buff of Cadix for the prime cost of some Bunches of Sherry		220.	0.	0.
			6396.	0.	4
	Total Payments		£	20983.	4.
	Balance in Hand Carried forward			20.	2. 7
	Together		£	21003.	6. 7

sd. H. G.

His Royal Highness The Prince
Payments made under Warrant dated the

of Wales's Account P.W.
19th day of April 1809.

By General Samuel Hulse Treasurer

1809.
April 5th By Balance in Hand from preceding Quarter ----- £ 20. 2. 7

8th Received at the Exchequer for one quarter's Annuity to 5th April 1809. £ 15000. . .
Whereout Deducted Property Tax ----- 1500. . . 13500. . .

Total Receipts ----- £ 13520. 2. 7

1809.
April 8th Transferred to the Account of His Royal Highness's Chancellor and other the }
Trustees (as before) ----- } 7500 . . .

10th To John McMahon Esq. for Privy Purse . . . one qua^r due 5th April 1809 ----- 3000 -----

12th Item ----- to pay an Annuity ----- 250 -----

25th M^{rs} Fitzherbert ----- Annuity ----- 1000 -----

27th Lieut. Col. Benj. Moonsfield for Disbursements ----- £ 130. . . 178 16. 6
Also for money paid to the Redford Lodge of Freemasons ----- 48. 16. 6

30th Walth. Porter Esq. on Account of works at Carlton House, as p^{er} Bill }
Accepted by J^r. McMahon Esq. due in Janry last ----- } 1250. . .

31st Christ. Pagan for 50 Botles of Sherry ----- 149. 18. .

31st Christ. Wellje for mortgage on Pavilion, Interest one qua^r to 5th April 1809. ----- 191. 3. -

Total Payments £ 13519. 17. 6

Balance in Hand Carried forward ----- 0 5. 1

Together ----- £ 13520. 2. 7

Ed. R. 43

His Royal Highness The Prince of Wales's Account P.W.
Payments made under warrant dated the 20th July 1809.

By General Samuel Hulse Treasurer

1809.
July 5th Balance in Hand from preceding Quarter £ 0. 5. 1
 10th Received at the Exchequer for one quarter's ann^y to 5 July 1809. £ 15,000. 0. 0
 Wherewith Deducted Property Tax 1500 0 0 13,500 0 0
 21st D^o from the Revenues of the Duchy of Cornwall 8250 0 0

Total Receipts - £ 21,750 5 1

Note. In addition to the Annies here accounted for, the following sums were received by the Prince's Treasurer, & carried to a separate Account, towards the liquidation of certain Debts contracted by Her Royal Highness the Princess of Wales.

1809 June 27th Rec^d from the Duchy Revenues £ 6,022 7 1
 30th from Mess^{rs} Coutts & Co. by way of Loan 4,000 0 0
 July 21st from the Duchy Revenues 1,250 0 0
 Together £ 11,272 7 1

Whereof see the Treas^r's separate Account.

1809.
July 10th Transferred to the account of His Royal Highness's Chancellor and other the Trustees (as before) £ 7500 0 0
 21st To John Mc Mahon Esq^r For Privy Purse One qua^r to 5 July 1809 3000 0 0
 2^d D^o D^o to pay an annuity D^o 250 0 0
 3^d M^r Fitzherbert annuity D^o 1000 0 0
 1st Lieut Col Benjamin Bloomfield for Disbursements to D^o 384 5 0
 1st John Jackson Clerk of the Stables for the following Stable Bills qu^{ar} ended 5 July 1809.
 William Layton Farrier One qua^r 5 July 1809 114 11 6
 Rich^d Walker apothecary D^o 70 18 6
 M^r Goldicutt Coalmerchant D^o 54 2 9
 Adam Maiben Saddler Brisplen D^o 12 6
 Cater & Co^s Hatters D^o 95 13 6
 D^r W. Pollock Saddlers D^o 59 2 6
 Mary Longe Saddler D^o 17 3 3
 J. Crowther Whipmaker D^o 5 17 4
 In^o Mackell Smith D^o 4 15 8
 Tho. Cuff Saddler D^o 9 6 10
 In^o Phillips Surgeon D^o 11 11 8
 Firmin & Co^s Buttonmakers D^o 66 7 10
 W^m Irish Jun^r Wreathmakers D^o 67 10 0
 M^r Freeman for oatmeal D^o 33 4 4
 In^o Randall for Funeral of Claridge D^o 24 10 10
 W^m Collins Livery Stable keeper D^o 22 19 10
 Ordway & Son Turners D^o 20 0 9
 Robson & Male Paper Hangers D^o 9 12 1 682 1 8
 P. E. Shroochling in part of Bill delivered for Pictures £ 2730 300 0 0
 Downing & Co^s Floor Cloth Manufacturers In April 1809 10 12 8
 In^o Gosper Sword Cutler One qua^r 5 July 1809 81 0 0
 A. Allen Furniture & Drapery in part of £ 400 17 3 In July 1809 200 14 3
 Baker & Co^s Confectionary Manufacturers D^o 287 3 4
 Tho. Tomkinson Pianoforte maker D^o 92 7 0
 Carried forward £ 971 17 3
 Carried forward £ 12,816 6 8

His Royal Highness The Prince of Wales's Account F.W.
Payments Continued under Warrant dated the 20. July 1809.

	Bro ^t forward		£ 12,816 6 8
	Bro ^t forward		£ 971 17 3
Cha ^s . M ^r rich	Furniture Linendraper	In July 1800.	81 4 7
Rich ^d . Walker	Apothecary	Aug ^u 5 July 1800.	163 -
Underwood & Dayle	Metal Smiths manufacturers in part of £ 700.12.1. to 27 Aug ^r 1800.		408 9 1
Bundell & Bridge	Goldsmiths & Jewellers	Aug ^u 10 Oct 1800.	175 10 -
Thos ^s . Gray	Jeweller	D ^o - D ^o	237 15 -
Jn ^s . Fisher	D ^o	In octob 1800.	74 19 -
Ed ^w . Jeffery	Bookseller	D ^o	39 12 10
Jn ^s . Weston	Taylor, for a Present	D ^o	6 7 4
Thos ^s . Cuff	Saddler, the Armory	Aug ^u 10 Oct 1800	130 4 6
Thos ^s . Beckel	Books for Library	D ^o - D ^o	204 -
Vulliamy & Son	Clockmakers part of £ 162.19.9	D ^o - D ^o	199 17 -
Morell & Co	Upholsterers	D ^o - D ^o	110 4 10
Tatham & Bailey	D ^o in part of £ 1748.2.1.	D ^o - D ^o	1047 17 1
Rob ^t . Hill	Dyer & Furniture Cleaner	D ^o - D ^o	57 1 -
Pice Jones	Organbuilder in part of £ 681.11.6	In octob ^r 1800	249 17 -
Jn ^s . Jenson	For China Silk Bed Furniture	D ^o	104 18 -
Geo. Hutchinson	Painter	Aug ^u 10 Oct 1800	296 6 1
Edw ^d . Wyatt	Carver & Gilder	D ^o	286 12 10
Johnson & Co	Cardial Merchants	D ^o	61 6 -
Jam ^s . Hunt	Wine Merchant	D ^o	151 10 3
Whigh & Co	Coal Merchants	Aug ^u 5 Jan ^y 1809	259 17 11
Parkie & Co	Brewers	D ^o - D ^o	38 4 4
Rich ^d . Spedding	Law Proceedings	to 5 th Jan ^y 1809	136 10 1
W. Sabart & Co	Jewellers Booksellers	D ^o	30 13 10
Colnaghi & Co	Printers	Aug ^u 10 Oct 1800.	208 4 -
General Stulse	For money advanced towards Purchase of six Horses at Brighton	3 1000 -	
Cha ^s . Bicknell Esq	To Complete the Emprachment of the Pavilion by L ^{td} Dickens	2000 -	
Christ ^o . Wellje	For Interest on Mortgage (Pavilion)	Aug ^u 5 July 1809	191 3 -
	Total Payments		£ 21,739 1 6
	Balance in Hand Carried forward		11 3 7
	Together		£ 21,750 5 1

* Above sum of £ 2000 - Paid paid till 17th Jan^y 1810.

Ed^w. S^r J^r

His Royal Highness The Prince of Wales's Account P.W.
Payments made under warrant dated the 17th day of October 1809.

By General Samuel Hulse Treasurer

1809.	Oct. 10.	Balance in Hand from preceding Quarter	£	11	3	7
	13.	Received at the Exchequer for one quarter's Ann ^{ty} to 10 th Oct. 1809	£	1500	0	0
		Whereout Deducted Property Tax	£	1500	0	0
				13	500	0

Total Receipts - £ 13,511 3 7

1809.	Oct. 13.	Transferred to the account of His Royal Highness's Chancellor and other the Trustees (as before)	£	7500	0	0
	16.	Mess ^{rs} Coult & Co. First Instalment towards repayment of the sum of £4000 advanced by them on the promissory note of His Royal Highness's Chancellor & Treasurer dated 30 th June 1809, 1000. 0 0 for increasing the payments then made in liquidation of certain debts contracted by The Prince of Wales				
		Item - For 104 days Interest from 30 th June to 12 th Oct. 1809 on the above	£	51	5	9
	20.	John M Mahon Esq ^r - Givey Purse - One qua ^r to 10 th October 1809	£	3000	0	0
		Ditto - to pay an annuity	£	250	0	0
		M ^r Fitzherbert - Annuity	£	1000	0	0
		Lieut. Col ^l Benj ^m Bloomfield for Disbursements	£	100	0	0
		M ^r A. Allen - Linendraper in further part of £400. 17. 3, whereon paid in July 1809. £200. 17. 3.	£	99	18	0
		M ^r Rice Jones - Piano Forte maker in further part of £681. 11. 6 whereon paid in July 1809 £250.	£	231	8	6
		Mess ^{rs} Underwood & Doyle, Metal Stath manufacturers, in further part of £708. 12. 1 whereon paid in July 1809 £408. 12. 1.	£	39	12	6
		Mess ^{rs} Harding & Co. - Purriers, (a present) - In Janry 1809	£	27	15	10
		M ^r Christ ^l Wolfe - For Interest on Mortgage (Equity), One qua ^r to 10 th Oct. 1809.	£	191	3	0
		Total Payments	£	13,511	3	7

S. R. G.

By General Samuel Mordaunt Treasurer

1810.
January 10th Received at the Exchequer for one quarters annuity to 5th Janry 1810. £ 15,000 ..
Whereout Deducted Property Tax .. 1500 .. 13,500 ..

29th D^o from the Revenues of the Duchy of Cornwall .. 12,000 ..

Total Receipts £ 25,500 ..

Payments made the 18th January 1810.

Transferred to the account of His Royal Highness's Chancellor and other Trustees .. 7500 ..

Mess^{rs} Coult's & Co. Second Installment upon £4000 advanced by way of Loan on 30th June 1809, which sum was reduced to £3000 on 12th October following by the payment then made on account thereof .. 1000 ..

Interest on £3000 from 12th Oct^r 1809 to 9th Janry 1810 .. 32 10 5
Deducting Property Tax .. 1032 10 5

John M^r Mathon Esquire - Privy Purse .. One qu^{ar} to 5th Janry 1810 .. 3000 ..

Item .. to pay an annuity .. 250 ..

M^r Fitzherbert .. annuity .. 1000 ..

Lieut^{ant} Col^{onel} Benj^{am} Bloomfield Disbursements on acc^{ount} of Cap^{tain} Oliver &c .. 600 .. 13,382 10 5

Payments made the 1st February 1810.

Transferred to the account kept at Mess^{rs} Stammersley & Co for the payment of the Wardrobe Bills .. 300 ..

Also transferred to the Mess^{rs} Separate acc^{ount} kept at Mess^{rs} Coult's towards the liquidation of certain debts contracted by Her Royal Highness The Princess of Wales .. 5000 ..

Geo Forster Roberts .. Third Payment in part of £4000 on account of the Purchase of several Shops, Houses, & Buildings in Court Square Brighton, whereon the sum of £2000 has been already paid in Janry & July 1809 .. 1000 ..

Cha^{arles} Richbell Esq^{ue} .. For Interest due to M^r Dickens upon the sum paid for the Emfranchisement of the Pavilion at Brighton .. 100 .. 6400 ..

John Gashoin .. Clerk of the Stables for the following Bills & Disbursements in the Quarter ended 10th October 1809. (Viz^{ed})

M^r Gashoin .. for Balance of Disbursements .. 914 10 4

Winter & Tree .. Tailors .. 102 9 6

D^{aniel} W^{illiam} Pollock .. Saddlers .. 100 9 ..

Hugh Goldicutt .. Coalmerchant .. 69 11 ..

Cater & Co .. Shetters .. 66 15 6

Carried forward £ 1253 15 4

Carried forward £ 6400 .. 13,382 10 5

His Royal Highness The Prince of Wales's Account PW
Payments made under Warrants dated

the 18th January & 1st February 1810.

Bro ^r forward		£ 6500	13382 10 5
Stable Bills Continued			
P. Moinaughton	Bookbinder	65 1	
Rich ^d Walker	Apothecary	66 13	
W ^m Smith	Breechesmaker	61 1	
Warrett-Corney	Lacemen	54 7 6	
Thos Beckel	Stationer	39 4 4	
Halmer & Co	Braumongers	35 15 3	
Thos Cuff	Saddler	32 19 4	
Meyer & Miller	Dyers	20 8 10	
Sarah Silbrook son	Carpenter	14 7 9	
Ordway son	Burners	14 5 10	
In ^r Phillips	Surgeon	11 15 8	
In ^r Mackell & Co	Smiths	9 18 10	
Crowther & Co	Whipmakers	8 6 10	
Adam Masben	Saddler Brighton	6 1 3	
W ^m Elphick	Breechesmaker	5 4 10	
Men ^r Freeman	For oatmeal	4 14 10	
Mary Large	Saddler Brighton	3 10 8	
Collingridge & Co	Coachmakers	£352 6	
W ^m Layton	Furrier	151 14	
			1705 11 1
Winter & Mee	Dyers in part of Bill for the quarter ended 5 th January 1809 amounting to £766 3 9	300	
J. Nollekens	For Busts (in part of £500 due in April 1800)	200	
J. Recordon	Watchmaker to 5 th April 1800	6 15 4	
M ^r Eliz th Macdonnell	Linendrapes in further part of Bill of £650 6 3 due 5 th July 1800 Whercon paid £200 in July & Oct ^r 1809	100	
A. Allen	Linendrapes Balance of Bill £400 17 3 to July 1800 Whercon £300 17 3 paid in July & October 1809	100	
Jatham & Bailey	Upholterers Balance of Bill of £748 2 1 to Oct ^r 1800 Whercon paid £1048 2 1 in July 1809 £700		
	Also Bill for one qua ^r to 5 th April 1809. Lump 5 th	616 14 9	1316 14 9
Rice Jones	Piano Fortemaker in further part of Bill of £601 11 6 to 10 th October 1800 Whercon £401 11 6 paid in July & Oct ^r 1809	100	
Underwood & Boyle	Metal Sashmakers in further part of Bill of £700 14 1 to 27 th Aug ^r 1800 Whercon £468 7 7 paid in July & October 1809	100	
Carried forward		£ 10329 1 2	
Carried forward		£ 13382 10 5	

Bro ^r forward		£ 13382 10 5
Bro ^r forward		£ 10329 1 2
Williamson & son	Clockmakers in part of Bill of £766 13 9 to 5 th Janry 1809	200
J. C. Black	For binding Music Books	26 15 4
Reed & Co	Wholesale to 5 th April 1809	254 15 6
W ^m Griesbach	Music seller to 5 th April 1809	5 4 10
R. Oliver	For two Pictures of the late Prince Frederick Prince of Wales in July 1809	52 10
Fr ^s Benoit	For Champagne	105 1 0
Instantaneous Light Comp ^y	For a Light Machine with Lamp & Co	7 17 4
In ^r Firminger	Charcoal Merchant one qua ^r to 5 th July 1809	74 19
Chas Westley	Organist for attendance & at Brighton in Aug ^r 1809	49 19
Mich ^l Taylor	Woodman one qua ^r to 10 th Oct ^r 1809	11 19 8
Jos Lye & Co	For two Pipes of Port in October 1809	231
Geo Webster	Linendrapes (in Present)	6 5 10
J. Simmonds	For a saving (in Present)	16 15 8
Mr. W. Lubbock Bar ^r & Co	for Duties & Charges upon 7 Bells of Sherry	384 11 6
Christ ^l Wettje	Interest on Mortgage of Pavilion one qua ^r to 5 th Janry 1810	191 3
A. Lovell	Bayman (in Present)	4 10 10
Chas Pecht	For Ann ^l Donation to the Poor at Brighton Christ ^l 1809	50
	the Libe to the School in the Savoy	10
Mary Satchwell	Laundress one qua ^r to 5 th Janry 1810	72 14
Mess ^{rs} Coutts & Co	Clerks annual Gratuity at Christ ^l 1809	26 5
		12111 9 4
Total Payments		£ 25444 7 9
Balance in Hand		5 12 3
Together		25500 1 1

Ed. R. C.

Receipts.

By General Samuel Hulke Treasurer

1810. By Balance in Hand from preceding Quarter £ 5 12 3

Received at the Exchequer for one quarter's Ann^y to 5 April 1810 £ 15000
Whereout Deducted Property Tax 1500 13500

By advance from M^{rs} Courtts & Co 9000

Total Receipts £ 22505 12 3

His Royal Highness The Prince of Wales's Account P.W

held the 17 April 1810

Payments made in the months of April, May & June 1810.

Transferred to His Royal Highness's Trust Account £ 7500

M^{rs} Courtts & Co Third Installment upon £5000 advanced by way of loan on 30 June 1809, which sum was reduced to £2000 on the 9 January 1810 by the payment then made on account thereof 1000

Interest on £2000 from 9 January 1810 for 90 days to 10 April 1810 deducting Property Tax 22 3 10 1022 3 10

John M. Malton Esq. Privy Purse one qua to 5 April 1810 3000

Item to pay an annuity 250

M^{rs} Fitzherbert annuity 1000

Lieut. Col. Wm. Bloomfield Disbursements 100

Salmon & Knolly Upholders Half year's Bill to 5 July 1809 1375 6 6
Also in part of Bill to 5 Jan'y 1810 of £1351 12 6 1010 2385 6 6

Rundell & Bridge Jewellers In part of Bill to 5 Jan'y 1809 of £782 2 6 stamped 5% 282 6 6

Thos. Gray Jeweller One qua to 5 Jan'y 1809 36 11 10

Coburn & Co Printers In part of Bill to 5 Jan'y 1809 of £748 2 6 stamped 5% 247 19 6

Underwood & Doyle Metal Sashmakers Balance of Bill to 5 Jan'y 1809 of £708 14 1
Whereon paid £568 7 7 stamped 2% 140 4 6

W. A. Feltham Ironmongers In part of Bill to 5 Jan'y 1809 of £189 13 5 8% 89 12 5

Vulhamy & Son Clockmakers Balance of Bill to 5 Jan'y 1809 of £706 13 9
Whereon paid in Jan'y 1810 £200 stamped 5% 506 8 9
Also Bill to 5 April 1809 83 12 3

Thos. Rector Bookseller Two qua to 5 July 1809 101 15 6

Geo. Andrews For a Drawing of Cavalry Officers in April 1809 20 19 6

Price Jones Piano Fortemaker Balance of Bill to July 1809 of £640 6 6
Whereon paid £540 6 6 stamped 2% 99 18

Richardson & Spedding Law Proceedings to 5 July 1809 122 6 10

Richard & Co For Silk Handkerchiefs in July 1809 12 9 2

Jas. King Mercer (Bankrupt) 10 8 6

Right Hon^{ble} Earl of Portesue For subscription towards erecting a Monument to the late Lieut. Gen^l Simcoe 100

Carried forward £ 17111 17 5

His Royal Highness The
Payments made under warrant dated

Prince of Wales's Account P.W
the 17th April 1810.

	Pro forward	£	17,111	17	5
Winter	Shoe Taylors	Bal. of Bill on qua to 5 th Janry 1809	£ 766	3	9
		Whereon paid in Janry 1810	300		
		Also Bill on qua to 5 th April 1809	145	14	10
			611	18	7
W ^m	Gispin	Woolen draper	One qua to 5 th April 1809	210	14
Cater	L ^o	Hatters	Two qua to 5 th July 1809	56	1
Barrell	Corney	Lacemen	Three qua to 10 th Oct 1809	399	
W ^m	Layton	Farrier	Four qua	517	" 6
D. & W.	Tollock	Sadlers	Three qua	191	11
Mr	Gastheim	Clerk of the stables for disbursements	Four qua	634	9
May 14	Mr M. Mahon	Eq. for special service	£	300	
15	Mr Hen. Phillips	auCTIONeer upon acc ^t	500		
22	L ^o Col. Benj. Bloomfield	by part of the sum of £500 advanced to Mr P. E. Stroedeling on acc ^t of Portraits by him Painted of the Royal Family	270		
June 1 st	Mr M. Mahon	Eq. for special service	100		
15 th	Idem	Bills	500	1670	" "
	Total Payments	£	21,402	13	9
	Balance in Hand		1102	18	6
	Together	£	22,505	12	3

ex^o R. G.

Receipts

His Royal Highness The Prince of Wales Account P.W
Payments made under warrant dated the 17 day of July 1810.

By General Samuel Milne Treasurer

1810.	July 5	By Balance in Hand Brought forward	£	1102	18	6
	11	Received at the Exchequer for one quarter's Annuity to 5 July 1810	£	15000		
		Whereout deducted Property Tax		1500		13500
	19	D. From the Revenues of the Duchy of Cornwall		31000		

Total Receipts £ 45602 18 6

Further sum rec'd from the Revenues of the Duchy

Transferred to His Royal Highness's Trust Account at Messrs Coutts & Co. £ 7500

Item to General Milne Treasurer's separate account kept at Messrs Coutts towards the liquidation of certain Debts contracted by His Royal Highness The Prince of Wales } 5000

Messrs Coutts & Co.	Fourth Installment upon £5000 advanced by way of loan on the 30 June 1809 which sum was reduced to £3000 on the 10 April 1810 by the payment then made on account thereof	1000		
	Interest on £1000 from 10 April 1810 to 20 July 1810 for 91 days Property Tax deducted		11	4
				1011 4 4

Messrs Coutts & Co.	First Installment upon £21000 advanced by way of loan at two different periods (viz) £12000 on the 23 September 1809 and £9000 on the 1 May 1810	8000		
	Interest on above sums of £12000 & £9000 to 20 July 1810 380 Days Property Tax deducted		532	12 1
				8532 12 1

John M Mahon Esq. Privy Purse One quarter 5 July 1810 3000

Idem to pay an annuity 250

M^r Filcherbert Annuity 1000

Messrs Hammersley & Co. for the Payment of the Wardrobe Bills 500

Lieut Col^l Genl Bloomfield In full for the sum of £500 advanced to M^r Proccelling for Pictures whereof paid £270 in April 1810 230

Ditto For Disbursements 200

M^r Geo J Roberts the Fourth last Installment in Completion of the sum of £4000 for the Purchase of several Shops Houses & Buildings in Castle Square Brighton Stampd 5/- 999 15

Messrs Dickens & Kemp For Empanchisement of Ditto 2^d 5/- 1167 7

Eliab Breton Esq to complete Purchase of Six mile Bottom Estate 694 17

Messrs Greenwood & Co First quarterly Payment on acc^t of the Current Expenses of the Regimental Bands since Lady Day 1809 600

Messrs Vulliamy & Son On account of new work for Carlton House (as by agreement) 799 15

M^r Chas Bichel late Maître D'Hotel for Household Billed one qua 5 Jan'y 1810 2078 7 1

M^r John Watier Maître D'Hotel in advance on acc^t of Distribution 16 5 April 1810 200

M^r Jn Gashoin Clerk of the Stables for Bal^l of Distribution 16 5 April 1810 170 14
Also in part of £546 8 11 for Bal^l due to 5 April 1810 on money advanced at various times by Disbursements } 300
470 14

Carried forward £ 34234 11 6

His Royal Highness The Prince
Payments made under Warrant

of Wales's Account P.W.
dated the 17th day of July 1810.

Bro ^t forward		£ 34234. 11. 6
M ^r J. Nollekens. Balance of Bill of £ 504. for Busts &c in April 1808 whereon	303. 17.	}
£ 200 paid in Febry 1810		
M ^{rs} Eastham & Bailey. Upholsters. Bal ^d Bill one qu ^a to 5 th Janry 1810.	331. 15. 6	
Also In part of Bill of £ 266y. 17. to 5 th April 1810	1999. 15. .	2331. 10. 6
Sundry Tradesmen on		
Account of Works at Carlton		
House executed under the		
direction of the late M ^r Walsh		
Perker		
Pr. Taylor Carpenter	749. 15. .	
Eors of St. Francis Plasterer	709. 15. .	
Isiah Barrow Glazier	299. 17. .	
M ^r Holroyd Plumber	219. 17. .	
Thos. Poole Bricklayer	219. 17. .	
In ^r Hamilton Mason	179. 18. .	2378. 19. .
M ^{rs} Rundell & Bridge. Jewellers. Balance of Bill of £ 782. 3. 6 to	499. 15. .	
5 th Janry 1809 whereon £ 282. 3. 6 paid in Apr ^l 1810.		
M ^r Tho. Wignam Jeweller	to 5 th Janry 1809	313. 16. .
Colnaghi & Co. Trinketellers. Balance of Bill of £ 748. 2. 6 to 5 th	499. 15. .	
Janry 1809 whereon paid £ 248. 2. 6 in Apr ^l 1810.		
Thos. Cuff Saddler. Privy Horse & Army. One qu ^a 5 th Janry 1809	141. 10. 3	
Meyer & Meago. Taylors. Present	D ^o	142. 7. 6
Cater & Co. Hatters	D ^o	21. 16. 4
In ^r Prosser. Sword Cutler	D ^o	18. 9. 8
Edw ^d Wyatt. Carver & Scilder in part of Bill of £ 1282. 3. .	D ^o	699. 15. .
Parker & Perry. Glass manufacturers	D ^o	40. 12. 4
A. Shlin & Collings. Plate Glass manufacturers	D ^o	331. 18. 6
Robson & Hale. Paper Hangers	D ^o	114. . 2
W. W. Feltham. Ironmongers. Balance of Bill of £ 189. 13. 5 to 5 th	99. 18. .	
Janry 1809 whereon paid £ 89. 13. 5 in Apr ^l 1810.		
Thos. Gray. Jeweller	One qu ^a 5 th April 1809	18. 3. 2
Prob ^l Hill. Dyer & Furniture Cleaner	D ^o	25. 18. 4
Vulliamy & Son. Clockmakers	One qu ^a 5 th July 1809	69. 6. 3
Morrell & Co. Upholsters	Three qu ^a D ^o	25. 5. .
W ^m Hopkins. Ironmonger	Three qu ^a D ^o	86. 12. 3
Eliz ^z Macdonall Linendraper. In part of £ 545. 10. 10. to	D ^o	199. 17. .
		3348. 15. 9
Carried forward		£ 42597. 13. 9

Bro ^t forward		£ 42597. 13. 9
Stables - Collingridge & Rowley Coachmakers	One qu ^a 10 th Octob 1809	352. 6. .
M ^r Goldicutt Coalmerchant	D ^o 5 th Janry 1809	56. 19. 9
Thos. Cuff Saddler	D ^o D ^o	10. 3. 2
Firmen & Co. Buttonmakers	D ^o D ^o	30. 16. 10
Ordway & Son Turners	Three qu ^a 5 th July 1809	18. 18. .
Winter & Shee Taylors	One qu ^a D ^o	303. 7. 1
W ^m Giffin Woollen Draper	D ^o D ^o	266. 16. 6
		1039. 7. 4
Sundries. Rich ^d Walker Apothecary, Bills agreement	One qu ^a 5 th Janry 1809	102. 3. .
W ^m Barrett D ^o Brighton	D ^o 5 th Janry 1809	50. 11. 9
Strongitham & Co. Wine Merchants	D ^o 5 th July 1809	83. 9. 7
Jones & Sparrell Newsmen	D ^o D ^o	42. 1. .
Fri ^s Percis In Champagne, in part of £ 620. 14. to	to Octob ^r 1809	199. 17. .
Whigh & Co. Coalmerchants	One qu ^a D ^o	237. 1. .
Dean & Co. Brewers, Supper	D ^o D ^o	271. 8. 11
Barrett & Co. Wax Chandlers	D ^o D ^o	235. 7. 10
Park & Co. Brewers	D ^o D ^o	38. 14. 4
Fri ^s Shatellon Tallow Chandler	D ^o D ^o	28. 3. 4
W. T. Hollier Tinman & Lamp Lighter	Half year D ^o	17. 6. 8
Thos. Bectiel Bookbinder & Stationer	Three qu ^a D ^o	290. 7. 7
Reed & Co. Oilmerchants	Three Bills to 13 th Janry 1810	351. 10. 9
		1948. 2. 9
Total Payments		£ 45595. 3. 10
Balance in Hand Carried forward		17. 14. 8
Together		£ 45602. 18. 6

W. R. G.

Receipts.

His Royal Highness The Prince of Wales's Account P.W.
Payments made under Warrant dated the 17th October 1810.

Payments

By General Samuel Hulse Treasurer

1810.
Octob. 16th By Balance in Hand Bro^d forward £ 17. 14. 8

13. Received at the Exchequer for one quarter's Annuity to 10th Oct. 1810. £ 15000. . . } 13500
Whereout Deducted Property Tax . . . 1500. . . }

29. Ditto from the Revenues of the Duchy of Cornwall . . . 1750. . .

Total Receipts £ 15267. 14. 8

1810.
Octob. 15th Transferred to His Royal Highness's Trust Account . . . £ 7500 . . .

22nd John M^r Mahon Esquire . . . Privy Purse . . . One qua^r to 10th Octob 1810 . . . 3000 . . .

24th Idem . . . to pay an Annuity . . . £ . . . 250 . . .

M^r Fitzherbert . . . Annuity . . . £ . . . 1000 . . .

30th Lieut. Col. Hen^{ry} Bloomfield . . . Sundry Disbursements £ . . . 200 . . .

M^r Phillips . . . Auctioneer . . . First Installment towards payment of the sum of £1354. 10. claimed by the Heires of the late M^r Ogden . . . } 400 . . .

Robert Adlamson . . . Wine Merchant . . . In part of £1375. 3. 0 for three quarters to 5th July 1810 . . . } 1000 . . .

Mess^{rs} Greenwood & Co. . . Second quarterly Payment on account of the Current Expenses of the Regimental Band since Lady Day 1809 . . . } 600 . . .

Edward Wyall . . . Carver & Gilder Balance of £1282. 3. 0 to 5th Juny 1809 . . . } 581. 18. . .
Whereon £700. paid in July 1810. . . }

Parlier & Perry . . . Glassmanufacturers . . . One qua^r to 5th April 1809 . . . 264. 5. 6

Christ. Wellje . . . Interest on Mortgage of the Pavilion . . . One qua^r to 10th Oct. 1810 . . . 191. 3.

Rob^t Gray . . . For money paid to Mess^{rs} Farrar & Atkinson for Law Charges on the late Loan of the Countess's Reg^t . . . } £ 30. . .
Also paid to Thomas Martyn for three Silver Medallions . . . 28. 9. 4 . . . } 58. 9. 4

M^r Geo. Forster Roberts . . . for Interest due and Purchase money paid for several Shops, Houses & Buildings in Castle Square Brighton as sh^d account . . . } 217. 7. 8

Payments £ 15263. 3. 6

Balance in Hand carried forward . . . 4. 11. 2

Together £ 15267. 14. 8

Ed. R. G.

By General Samuel Mulse Treasurer

1811.
 Janry 5th By Balance in Hand Bro^g forward £ 4. 11. 2
 8th Received at the Exchequer for one qua^r Annuity to 5th Janry 1811. £ 15000 ..
 Whereout Deducted 10th Property Tax 1500 .. 13500 ..
 18th Ditto from the Revenues of the Duchy of Cornwall 15000 ..

Total Receipts £ 28504 11. 2

Transferred to His Royal Highness's Trust Account £ 7500 ..
 Item to General Sam^l Mulse Treasurer's separate Account kept at His Court
 Towards the liquidation of certain Debts contracted by Her
 Royal Highness The Princess of Wales } 5000 ..
 John McMahon Esquire Privy Purse One qua^r 5th Janry 1811. 3000 ..
 Ditto to pay an annuity £ 250 ..
 M^r Fisherbert Annuity £ 1000 ..
 M^{rs} Hammerstey & Co. on acc^t of His Royal Highness's Wardrobe £ 400 ..
 Lieut Col^l Benj^m Bloomfield for Disbursements £ 100 .. } 580 ..
 Also for a bill accepted on acc^t of India silk 480 ..
 M^{rs} Greenwood & Co. Third quarterly payment on acc^t of the current
 Expences of the Regimental Band since Lady day 1809 £ 600 ..
 £ 18330 ..

Coburn & Co	Drummers	One qua ^r 5 th April 1809	924	11	..
Tho ^s Cuff	Saddler	£ 55	15	6	..
Cater & Co	Hatters Present	£ 23	13	10	..
Exch ^d Baker	Gunmaker	£ 22	5	6	..
Norris & Co	Musicellers	£ 24	9	10	..
C. S. Pontell	Snuffseller	£ 14	17	2	..
Pittham & Co	Ironmongers	£ 12	1	2	..
Pundell & Bridge	Jewellers &	Two qua ^r 5 th July 1809	476	4	10
J. Tomkinson	Pianoforte maker	In July 1809	41	8	10
Meyer & Miller	Woolmakers Present	£ 5	16	10	..
Edw ^d Orme	Printseller	£ 13	10	2	..
Robert Hill	Dyer & Furniture Cleaner	One qua ^r 5 th July 1809	132	6	6
Chiarellini & Co	Musicellers	In July 1809	11	14	8
Robert Fagg	Chinaman	£ 198	17	6	..
Eliz ^z Macdonnell	Linendraper bal ^l of £ 225. 11. 10 to July 1809 whereof paid £ 100		245	8	10
Meyer & Meago	Tailors Present	In July 1809	62	14	9
J. Hutchinson	Painter	One qua ^r 5 th July 1809	58	6	11
Tho ^s Worgman	Jeweller	£ 183	2	6	..
Tho ^s Gray	D ^o	£ 60	6	6	..
J ⁿ Lincoln	Organ Builder	One qua ^r 10 th Oct 1809	24	12	10

Carried forward £ 20922 5 6

His Royal Highness The Prince of Wales's Account PW
Payments made under Warrant

Prince of Wales's Account PW
dated the 17th January 1811.

		Bro ^t forward	£ 20922 5 6
Mr Phillips	Portrait of H.R.H. to Lord Pitt Rivers	In Octob. 1809	125 10 -
William C	Clockmakers	one qua 10 Oct. 1809	251 14 9
		Also on acc ^t of new works for Carlton House (as per agreement)	999 15 -
Henry Inure	Watchmaker	one qua 10 Oct. 1809	2 2 -
Fricker & Henderson	Ornamental Painters	do do	293 16 3
Harding & C	Furriers	do do	46 14 4
W ^m Hopkins	Ironmongers	do do	7 11 4
Franc ^s Renois	For Champagne bill £ 620.14. in Oct. 1809. Whereon paid £ 200.		420 11 -
Morrell & Hughes	Upholsterers	one qua 10 Oct. 1809	41 15 6
Mr Profer	Sword Cutler	do do	26 8 4
W ^m Wilson	Drinkseller	In Octob. 1809	3 2 10
Mr Becket	Bookseller Stationer	2 bills one qua 5 Jan. 1810	150 4 3
Parker & Perry	Glassmanufacturers	2 do do	269 8 -
Cutter & Macnaughton	Ironmongers	one qua do	297 19 -
Parrett & Braumont	Wax Chandlers	do do	137 17 6
Firbourg & C	Snuffellers	do do	11 5 9
J. Brockshaw	Pomona Britannic 7. Vol. to n. 23	In Janry 1810	11 2 -
A. Humphry	Printseller	from Feby 1808 to Janry 1810	11 10 8
Bligh & C	Coalmerchants	one qua do	303 19 4
W ^m Faden	Mapseller	In Janry 1810	6 9 10
N. Newcombe	Taylor	do	10 9 -
Richnall & Spedding	Law Proceedings	Half year do	110 1 6
Wester & Shee	Tailors	do 5 April 1810	732 6 5
Edw ^d Jones	Music seller	In April 1810	3 9 4
J. Rowe	Portrait of H.R.H. - the late Hon ^{ble} Chas ^l Fox	do	26 14 10
Jonathan Bailey	Upholsterers Bill £ 2667. 17 to 5 of 1809. Whereon paid £ 2000.		667 12 -
Rob ^t Deighton	Printseller	In April 1810	16 15 8
Ed rd Jeffery	Bookseller	do	8 18 4
M. Landi	for 5 of his Periodical Work	in Sept ^r 1810	7 17 4
Vincent Picitta	for 24. 9 th of his Periodical Work	in June 1810	8 7 10
St John Water	Maitre D'Hotel, In part of £ 3819. 16. 6 for Provisions, Household Bills and sundry Disbursements	one qua 5 July 1810	1200 0 -
W ^m Brown	Engraver	19 April 1810	78 14 -
		Carried forward	£ 27212 15 7

		Bro ^t forward	£ 27212 15 7
J. Booth	Bookseller	In July 1810	10 19 8
J. Gashoin	Clerk of the Stables, Interest on monies advanced to 5 July 1810		246 8 11
		£ 346. 8. 11 whereon paid in July 1810 £ 300.	
Mr Harris Esq	For Box at Covent Garden Theatre	One year to July 1810	419 17 -
Christ ^l Wellje	Interest on Storage of the Pavilion	one qua 5 Janry 1811	191 3 -
C. A. Eschke	for 3 large Damask Table Cloths & 2 Napkins from Saxony in 18 th		262 7 -
Jam ^s Lowell	For Duty 8 th on Cape wine	In Janry 1811	20 " "
Rob ^t Gray	Disbursements as follows viz:		
		To M ^r Ann Cornish for Journey & Expences from Salisbury to Plymouth at the last General Election	15 12 "
		J. Nollekens for a late Journey to Windsor	7 15 "
		allowance to Female servants for mourning	115 10 "
		J. Penfold on receipt of 3 rd Annuity at the Excheq ^r 16 Oct 1810	1 11 6

Total Payments £ 28503 19 8

Balance in Hand 0 11 6

Together £ 28504 11 2

Ed. B. G.

Receipts

By General Samuel Mulse Treasurer

1811. July 5. By Balance in Hand Bro^d forward £ 10. 18. 4

10. Received at the Exchequer for one qua^r annuity to 5 July 1811 £ 15,000. . . .
Whereout Deducted 10 p^{er} cent Property tax 1500 . . . 13,500

22. Ditto from the Revenues of the Duchy of Cornwall 10,000

Total Receipts £ 23,510. 18. 4

His Royal Highness The Prince of Wales's Account PW.
Payments made under Warrant

dated the 22^d July 1811.

Payments

Transferred to His Royal Highness's Trust Account £ 7500 . . .

Also transferred to the separate account of His Royal Highness's Treasurer to be applied towards the liquidation of certain debts contracted by His Royal Highness The Prince of Wales 5000 . . .

To John M. Nation Esq^r - Privy Purse - One qua^r 5 July 1811 3000 . . .

Bills - For Payment of an annuity - same time 250 . . .

Bills - For special service (viz. J. Phillips) 268 . . .

M^r Fitzherbert - Annuity - Bills 1000 . . .

M^r Greenwood & Co - 4. 25 Quarterly Payments on account of the current Expences of the Regimental Band since Lady day 1809 1200 . . .

M^r Sen^r Phillips - Auctioneer - second installment towards payment of the sum of £ 1334. 10. claimed by the Ropes of the late M^r Ogden 400 . . .

M^r Ann^r Heath - Engraver - in part of the sum of £ 525 for engraving a portrait of the late arch bishop of York in May 1809 250 . . .

Cohnaghi & Co - Printers - One qua^r 5 July 1809 295. 7. . .

M^r Cuff - Saddler - £^s 37. 4 . . .

Dundell & Bridge - Jewellers - One qua^r 10 Octob^r 1809. 197. 8. . .

M^r Gray - Jeweller - £^s 117. 18. . .

Geo. Steinbach - Embroiderer - £^s 76. 19. . .

Walter Barrett - Apothecary at Brighton - £^s 48. 4. 1. . .

John Watier - Maibe D^e Hotel for Provisions, Household Bills &c for the qua^r ended 5 July 1810. amounting to £ 3819. 16. 6. whereon paid in Janry & April 1811. £ 1700. remaining Balance 2119. 16. 6

Also - in part of £ 3342. 14. for the qua^r ended 10 Octob^r 1810 1650 . . .

Cha. Becht - for Sundry Disbursements at Brighton - One qua^r 5 Janry 1811. 69. 6. 5

Total Payments £ 23,481. 19. 4

Balance in Hand 28. 19. .

Together £ 23,510. 18. 4

22. R. G. 15

Receipts

His Royal Highness The Prince of Wales's Account P.W.
Payments Made under Warrant dated 27th October 1811.

Payments

By General Samuel Huske Treasurer

1811.			
10 th Octob.	Balance in Hand Bro ^d Forward	£	28. 19
14 th D ^o	Received at the Exchequer for one qua ^r Annuity to 10 th Octob 1811	£ 15000	" "
	Whereof Deducted 10 th p ^{er} C ^{ent} Property Tax	1500	" "
			13500

Total Receipts - £ 13528 19

	Transferred to His Royal Highness's Trust Account	£ 7500	" "
	To John Mc Mahon Esq - Privy Purse	3000	" "
	Ditto - To pay an annuity	250	" "
	M ^r Fisherbert - annuity	1000	" "
	S ^r Col. R. Bloomfield - Disbursements	400	" "
	M ^{rs} Hammerstey B ^e - on account of the Wardrobe	350	" "
	Colvaugh B ^e - Printers	221	2. 6
	Strongitharm B ^e - Wine Merchants - In part of Bill £ 574. 14. 6 quia end 5 th Janry 1810	99	18 "
	M ^r Lamb - For wine acc ^t Balance of £ 503. 15. 6 - to 5 th April 1810	99	18 "
	Whereof paid in April & July 1811	£ 403. 15. 6	
	Partier Perry - Glassmanufacturers In part of Bill for £ 1343. 9. 6	343	6 6
	Two qua ^r ended 5 th July 1810		
	Dulan & C ^o - Booksellers for the Monument in 48 Vol. fol ^o in Aug ^t 1811	210	" "
	C. Manning - Subscription for 20 Impressions of a Plate to be engraved by M ^r Sharp representing a Model for the Monument to the late Capt. G. N. Harding	21	" "

Total Payments - £ 13495 5

Balance in Hand - 33 14

Together - £ 13528 19

Receipts

His Royal Highness The Prince of Wales's Account P.W.

22nd January 1812

Payments

By General Samuel Mulse Treasurer

1812. Janry 5 th	By Balance in Hand Bro ^g forward	£	33	14
8 th	Received at the Exchequer for one qua ^r annuity to 5 th Janry 1812	£	15000	..
	Whereof deducted 10 th Property Tax	1500	..	13500
22 nd	Delto from the Revenues of the Duchy of Cornwall		10000	..
	<u>Total Receipts</u>	£	23533	14

1812. Janry 8 th	Transferred to His Royal Highness's Trust Account	£	7500	—
	Also Transferred to the separate Account of His Royal Highness's Treasurer to be applied towards the liquidation of certain Debts contracted by His Royal Highness The Prince of Wales		5000	—
14 th	John M. Mahon Esquire - For Privy Purse - One qua ^r 5 th Janry 1812		3000	—
	Also to pay an annuity	£	250	—
	M ^r Fitzherbert - annuity	£	1000	—
20 th	L ^{td} Col. Henry Bloomfield - for a clock purchased of J. Chandler	£	126	2 6
	Also for further Disbursements	100	..	
	Mess ^{rs} Greenwood & Co. - Two Quarterly Payments on account of the current Expenses of the Band of the 10 th Reg ^t of Light Dragoons		1200	—
	Mess ^{rs} Davenport & Co. - Glass & Porcelain Manufacturers in part of Bill for £1148. 17. 6. to July 1810		200	—
	M ^r James Heath - Balance of Bill for £525 for Engraving a Portrait of the late Arch Bishop of York in May 1809. Whereof paid in July 1811. £250 - - - - -		274	17
	M ^r Henry Westmacott - Statuary - - - - - 1809-1810		30	5 2
	M ^r John Writier - - - - - Maitre D'Hotel for Provisions &c for the qua ^r ended 10 th Octob 1810 amounting to £5342. 14. 0		3000	..
	Whereof paid in July & Octob 1811. £2342. 14. 0			
	Mess ^{rs} Winter & Coe - Tailors - - - - - Two qua ^r to 5 th Janry 1811		960	9 9
	M ^r John Writier - for Writier's History of England in July 1811		157	8
	Mess ^{rs} Prundell & Bridge - for sundry Disbursements at the Fete in July 1811		522	11 2
	L ^{td} Col ^o Ansley - for Two Paintings of Horses - in June 1811		157	0
	M ^r Henry Brooker - Attorney at Brighton for Law Proceedings to 21 st Dec 1811		50	9 9
	<u>Total Payments</u>	£	23529	11 4
	Balance in Hand		4	2 8
	<u>Together</u>	£	23533	14 0

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