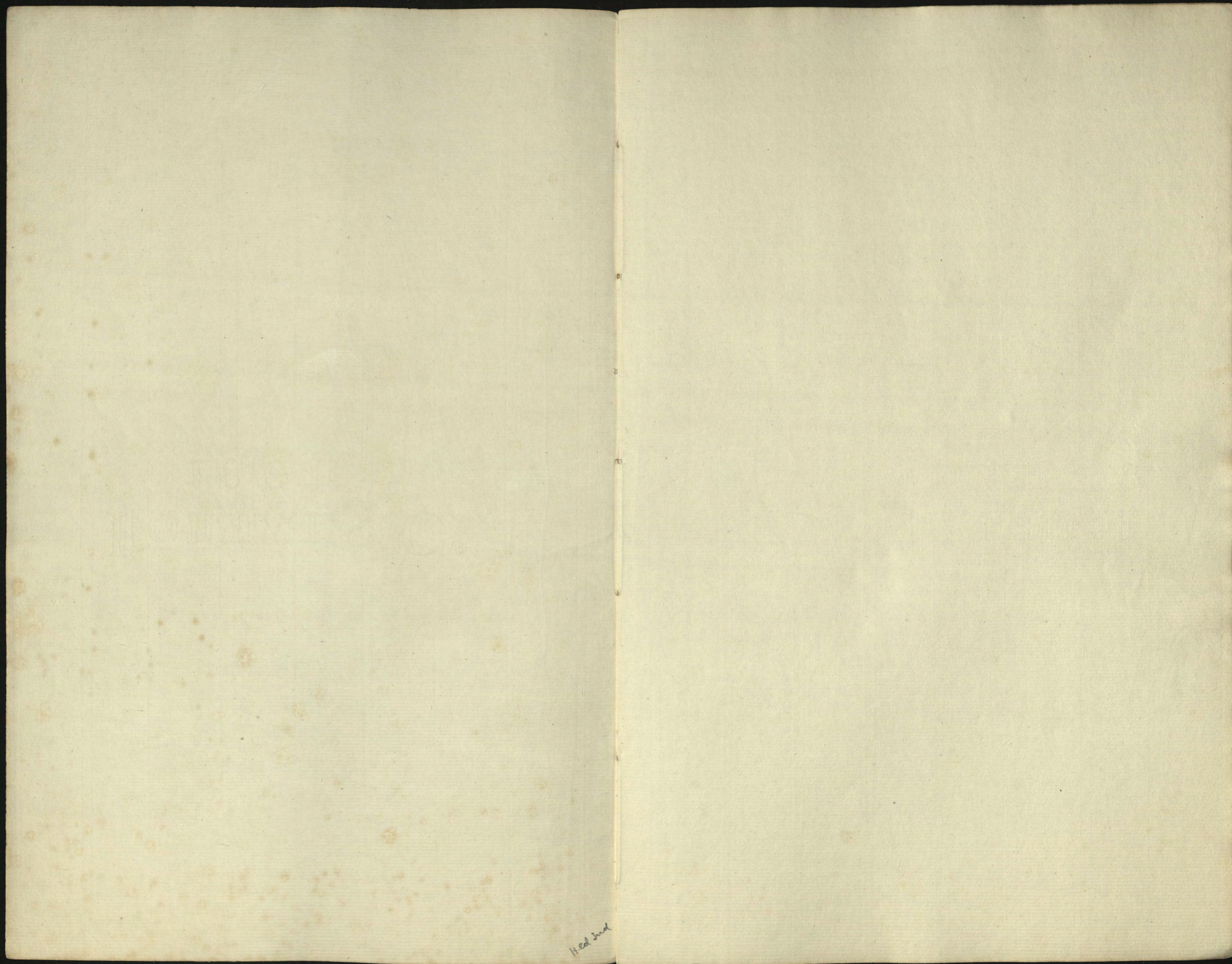


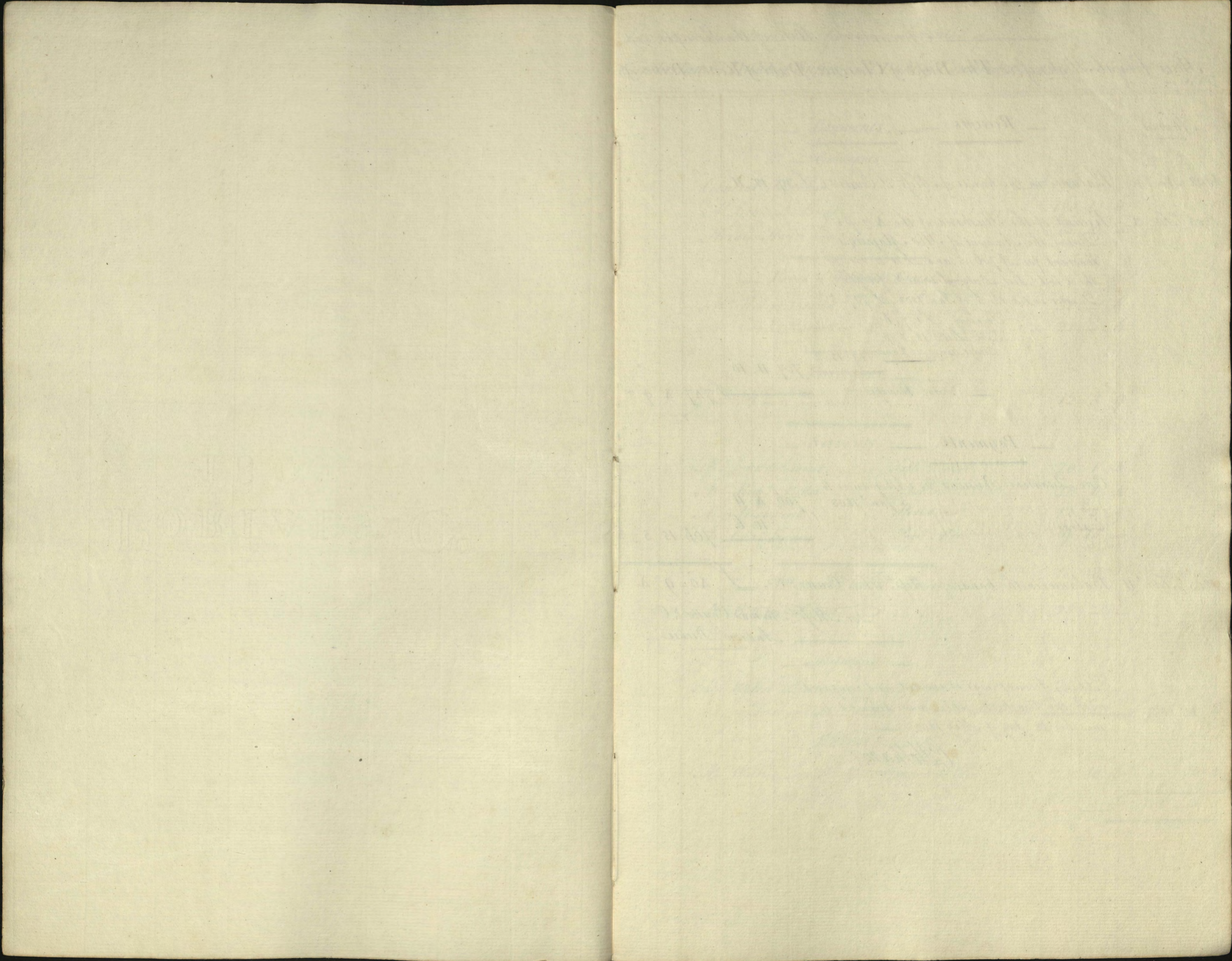
— Allowances — Box 6/11
to the late Governors, Servants &c of
— Their Royal Highnesses, —
The Dukes of Clarence, Kent, Cumberland,
— Sussex and Cambridge. —

— Receipts and Payments, —
for the two Quarters ended 5th April 1803.

His Majesty.



Head ind



Accountant's State of the Receipts, and Payments made to the late Governors, Servants & of
 Their Royal Highnesses The Duke of Clarence, Duke of Kent, Duke of Cumberland, Duke of Sussex, and Duke of Cambridge, — One Quarter ended 5th Janu^r 1803

Abstract	Receipts			
1802 Nov ^r 30	Balance in the hands of Mess ^{rs} J. Coultts & Co	£	39	12 11
1803 Feb ^r 3	Reciev'd of the Husband of the N ^o 2 of Ct. Duties the Amount of His Majesty's Warrant for £706. 5 and £21 to satisfy the Civil List Duty, Stamps & for the Quarter ended the 5 th of Jan. 1803	£	727	5
	Treasury	£	1	7 6
	Civil List	£	18	3 8
	Receipt Stamp	£	2	—
			19	13 2
			707	11 10
	Total Receipts	£	727	4 9

Payments				
	One Quarters Pensions & Allowances to 5 Jan ^r 1803	£	706	4 11
	Extras	£	10	6
			706	15 5

1803 Febr^r 11 Balance in the hands of Mess^{rs} Tho^s Coultts & Co £ 10. 9. 4
 For Mess^{rs} Thomas Coultts & Co
 Andrew Dickie

This Account was examined and compared with the Vouchers, which were delivered to me this 18th day of May 1803.

J. Holham

Payments					
Governors					
	General Holham	£	250	—	
	M. Gen ^l De Bude	£	170	12 6	
	Horace Hayes Esq ^r	£	85	6 3	
Pages of the back Stairs					
	M ^r Robert Brown	£	38	— 6	
	M ^r Cha ^s Magnolloy	£	38	— 6	
Purveyor					
	M ^r Thomas Tunstall	£	12	3 9	
Servants					
	M ^r John Clement	Table Decker	£	20 1 4	
	M ^r Rich ^d Miller	Buller	£	20 1 4	
	Miss Winkworth	Housekeeper	£	12 3 9	
	M ^r Cha ^s Reimer	Pages Man	£	9 15 —	
Allowance to late Master					
	M ^r William Palen		£	25 — —	
Messenger					
	M ^r Walter Lewis		£	25 — —	
	Total of One Quarters Pensions & Allowances			£	706 4 11
Extras					
	M ^r Walter Lewis	Expenses to Kew	£	10 6 — 10 6	
				£	706 15 5

Accountant's State of the Receipts and Payments made to the late Governors, Servants &c of
 Their Royal Highnesses The Duke of Clarence, Duke of Kent, Duke of Cumberland, Duke of Sussex, and Duke of Cambridge — One Quarter ended 5th April 1803.

Abstract.	Receipts.			
1803 Feb. 11	Balance in the hands of Messrs. T. Coultts & Co	£	40. 9. 4	
May 6	Received of the Husband of the 1/2 of Cent Duties the Amount of His Majesty's Warrant for £706. 5. and £21 to satisfy the Civil List Duty, Stamps &c for the Quarter ended 5 th of April 1803	£	727. 5. —	
	Treasury	£	1. 7. 6	
	Civil List	£	18. 3. 8	
	Rev. Stamp	£	2. —. 19. 13. 2	
	<u>Total Receipts</u>	£	748. 1. 2	

Payments.				
	One Quarter's Pensions and Allowances to 5 th April 1803	£	706. 4. 11	
	Extras	£	4. 13. 10	
		£	710. 18. 9	

1803 May 14 Balance in the hands of Messrs. Tho. Coultts & Co. £ 37. 2. 5
 For Messrs. Thomas Coultts & Co
 Andrew Dickie

This Account was examined and compared with the Vouchers, which were delivered to me this 18th day of May 1803.

G. Hotham.

Payments.				
Governors.				
General Hotham	£	250. —. —		
M. Gen ^l . De Bude	£	170. 12. 6		
Horace Hayes Esq ^r	£	85. 6. 3		
Pages of the back Stairs.				
M ^r . Robert Brann	£	38. —. 6		
M ^r . Charles Magnollay	£	38. —. 6		
Purveyor.				
M ^r . Thomas Tunstall	£	12. 3. 9		
Servants.				
M ^r . John Clement	Table Dicker	£	20. 1. 4	
M ^r . Richard Miller	Butler	£	20. 1. 4	
Miss Windworth	Housekeeper	£	12. 3. 9	
M ^r . Chas ^r . Reimer	Page's Man	£	9. 15. —	
Allowance to late Master.				
M ^r . William Palen		£	25. —. —	
Messenger.				
M ^r . Walter Lewis		£	25. —. —	
<u>Total of One Quarter's Pensions & Allowances</u>				£ 706. 4. 11
Extras.				
M ^r . Walter Lewis	Expenses to Her	£	10. 6. —	
M ^r . Becket	Station ^r & Stamps	£	4. 3. 4	
		£	14. 9. —	
		£	710. 18. 9	

