

34080

London 2^o Janry 1823

to his Majesty

Received of Sir William Knighton Pirry Purse the
sum of One thousand two hundred & ninety one pounds
one shilling and seven pence being for Interest on the purchase
money for Premises at Brighton sold by me to his Majesty
(calculated up to this day from the 10th April last) and for the
Purchase money for the Furniture and Fixtures in the said
Premises according to the valuation of Messrs. Blaxland & Uttee

Mary Hall

Interest	£ 540. 12. 7
Furniture and	} 742. 9. 0
Fixtures	
	<hr/> £ 1291. 1. 7

Brighton 1823



Pavilion Brighton 2^d Jan 1823.

Sir

Agreeable to your instructions, I have examined certain accounts of Mr Tupper, for works done for His Majesty at the Pavilion Chapel, the Lord Stewards Apartments, & the Stables - and on the annex'd side I beg to submit to you the abstract of amounts which shows the deductions from the separate bills. -

I beg also to state that after making the different deductions in the prices, in some instances they will appear higher than what is charg'd by other Tradesmen for the same materials, which arises from Mr Tupper not carrying on within himself the different branches of the works charg'd in the bills - has been from the immediate wants of the Court obliged to procure them at some disadvantage from persons retailing them - -

As regards the quantities I can only answer as to its being probable that what is charg'd might be used, for in looking at the work in its finish'd state it is not easy to calculate upon it, without good information. It is evident that whatever might be the intention of the Estimate in the first place, whatever excess has arose in either it is thrown into the general bill of extra's No 4 - and as the particulars of Bill No 3 is not otherwise given than in reference to Estimate & Specifications given to His Majesty; it is not easy to judge of any part of the works contain'd in the other Bills was or was not intended to be included in this Estimate No 3. -

It appears works have been done to answer the description at the heads of the other Bills -

I am Sir your Obedient Serv^t
Wm. Aiton

T. A. Gray Esq^r

34081A

Received the 10th Day of March 1822 of His Majesty
by Payment of Sir Wm Knighton Bart^e Receiver
of the Privy Purse Four Hundred & Fifty Six
pounds Fifteen Shillings & 4^{rs} being balance of account
for Works done at the Royal Chapel - Stables - Lord
Stewards apartments &c at Brighton to Oct^r 1822

£456..15..4

B. Supper

My son's Observations
on Mr. Snyders's Bills for

£1186. 11. 0

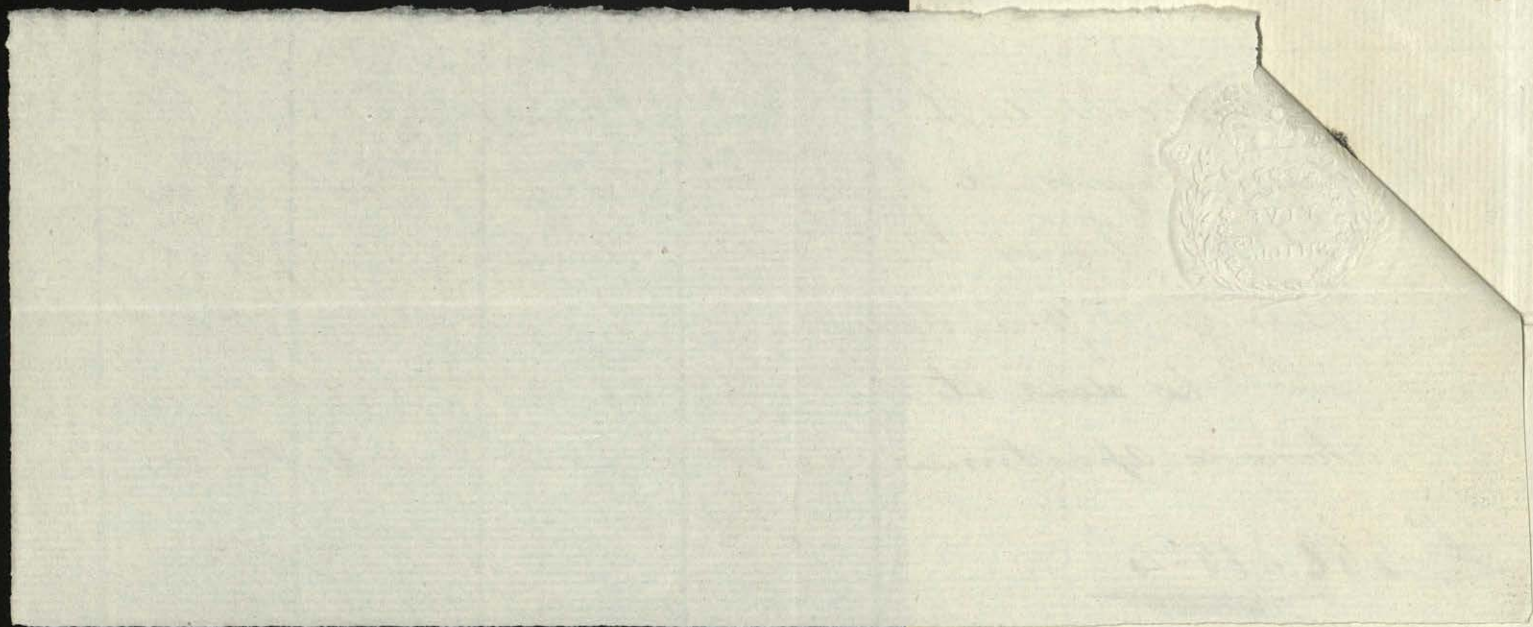
5. Henry 1823 Account that
by Sir Wm Knapp to the
Quarry Office.

Work's account at the Royal Hospital,
Brompton, the Stables, and the Lord
Stewart's Quarters - (not under the
direction of Mr. Stalk) from Henry to
October 1822.

Henry's find

24. March 1823 - £39. 16. 4. (Henry's find, 1823 -
4. April " - 500 - " -
25. Oct 23 " - 200 - " -
9. March 1824 - 456. 15. 4.
£1186. 11. 0 } the whole
discharged





Abstract of Bills for works done for His Majesty
 Per B Tappin *L. J. C. L. J. C.*

N ^o 1	Work done at the Pavilion Chapel	177. 10. 8 ¹ / ₄	
	add for errors in casting &c.	2. 7	178. 1. 3 ¹ / ₄
N ^o 2	Work done at the stables	259. 1. 7 ¹ / ₂	
	Deduct errors & over charge	2. 6. 9 ¹ / ₂	256. 14. 10
N ^o 3	Work done at the Lord Stewards Apartments	497. 9. 2	
	Deduct Errors & over charge	5. 1. 2	492. 8
N ^o 4	Extra work done at the Lord Stewards Apartments	239. 11. 1	
	Deduct Errors & over charge	3. 10. 7 ¹ / ₂	236. 0. 5 ¹ / ₂
N ^o 5	Work done at the Chapel	21. 5	
	over cast in	1	21. 4. 11
N ^o 6	Bills for Coals		17. 3. 3
N ^o 7	Bills for making Drawings & attendances		44. 19
			<hr/> 1186. 11. 8 ³ / ₄
	Deductions	<u>£10. 16. 1</u>	
		12. 18. 8	
		2. 7	
		10. 16. 1	

Brighton 1822



21 JAN 1950

1881

Brief State of Mr. Fisher's
Account.

(January 1823 -)
(with subsequent
corrections)

Remarks on "Bills for work done at the Pavilion at Brighton from Sept. 1821 to April 20th 1822" — "Certified Dec 21st 1822" (delivered in by Mr. Nash 31st Dec. 1822).

N^o. 1 - Consisting of Weekly Payments at the Pavilion by Wm Nixon from 22^d Sept. 1821 to 5th Jan'y 1822, and amounting to 645. 7. 9
 also for 2^d Jan'y to 20th April 1822 — 258. 7. 1 903. 14. 10

In these Weekly Payments are included charges for Bricklayers' & Carpenters' Labourers &c.; but Bills have been already delivered for such charges from 15th Sept. 1821 to 2^d March 1822 amounting to £892. 4. 1/2 and were paid to Mr. Nash on 7th March 1822 (see Acct. then settled). If any Money still remain to be paid for Labourers' work &c before the said 20th April, it should therefore only be from the 2^d March. But Mr. Nash states at the foot of the Acct. (No. 1) "The above Account was paid weekly by Mr. Nixon out of Monies remitted to him by me, which Monies have been charged in my Account with Mr. Gray" — "Mr. Nash". Does Mr. Nash mean by this to acknowledge the receipt of the above £903. 14. 10? — If so, why is it blended with the Bills that are not paid? (See Abstract &c) & when are the Monies making this exact sum charged in his ^{previous} Acct. with Mr. Gray?

N. B. Mr. Nash subsequently struck the above from his Acct. but having been already paid to him.

N^o. 12 - Plasterer's Work by Francis Bernasconi "1821 & 1822"
 £358. 10. 9. In this Bill is a charge of £102. 14. 6 1/2 for Day Work from 17th Oct. to 5th December 1818 — L^y some explanation necessary?
 a former Acct. to Sept. 1821. (£297. 2. 1) not yet paid —
 [See Bernasconi's Acct. 1818, Large Book. fo. 25D wherein Day Work is charged from Jan'y 2^d 1818 to Jan'y 1819] N. B. This explained by Mr. Nixon in his Mem.

N^o. 13 - Hollingdale, Plumber, — Total Am't. of Bill — 118. 17. 2
 for Sept. 1st 1821 — Co. by Old Lead — 26. 0. 9
 to April 13th 1822 — £92. 16. 5

N^o. 17 - B. Tupper — Carp. — Gross Amount — 435. 9. 7 1/2
 for Sept. 1821 but "Co by Accts. to the L^d Chamb.'s Department" — 142. 11. 1 1/2
 to April 1822 his last Acct. settled up to 15th Sept. 1821. £292. 18. 6

N^o. 20 - Wm Nixon — Clk of Works — Gross Am't. — 55. 10. 2 1/2
 for Superintendance, Travellers Charges &c. — to 20th April 1822.
 Co by Cash for L^d Chamb.'s Office for One Quarter } 11. 7. 0
 Labourers Acct. to 10th Oct. 1821 }
 do do to 5. Jan'y 1822 — 19. 2. 0 } 30. 9. 0
£25. 1. 2 1/2

N^o 2 - Richard Patching (Brick W^{ks}) £ 230. 16. 1

No Date but the Year 1821;

his former Bills p^d up to Sept^r 1821.

And as the above sum does not include items charged in
previous Acc^{ts}, it may be inferred that it is for subseq^t works.

N^o 3 - Tho^s Palmer - £ 426. 11. 6

This Acc^t begins where his last ended viz. - Sept 1821.

N^o 4 - J. Mills & Co for Bricks - Oct 1821 to March 1822

£ 345. - -

Not charged in any previous Acc^{ts}

N^o 5 - Geo. Stephens for Bricks - Nov: 1821 to February 1822.

£ 418. 3. 0

Not charged in previous Acc^{ts}

N^o 6 - Francis White for Roman Cement - £ 96. 1. 6

from Sept^r 1821 to April 20th 1822.

Not in previous Acc^{ts}

N^o 7 - Tho^s Best - for Lime in Nov. & Dec - 1821 - £ 36. - -

Not in previous Acc^{ts}

N^o 8 - R. Patching for Cartage from Oct 1821 to 16 Mar: 1822

£ 113. 8. 11.

his last Acc^t paid up to Sept^r 1821

N^o 9. John Turner - for Cartage from Sept: 1821 to April 6th 1822

last Acc^t paid to Sept: 1821

£ 75. 10. 4

N^o 10 - Shaw & Norman - for pav^t bricks - £ 55. 1. 0

Dec: 1821 to March 1822.

Not before charged

N^o 11 - R. Patching for Lime - 22nd Oct: 1821 to 19 Mar: 1822.

Not before charged.

£ 57. 0. 9

N^o 12 - James Watts - Joiner's Work - 15th Sept: 1821 to 18th April 1822

(last Acc^t up to Sept: 15th 1821, but not paid)

£ 194. 17. 1

N^o 13 - Jos^{ph} Barnatt - Painter - from Sept: 1821 to 20 April 1822 - £ 212. 2. 0

(last Acc^t settled to 15th Sept: 1821)

N^o 16 - Wm Williams - Mason & Slater - Sept: 1821 to Ap^l: 1822
 (his last acct^s settled to 15. Sept: 1822.) £402. 16. 4

N^o 18 - Messrs J & P. Palmer for Glass Lenses - £19. 0. 0
 Dec: 1821
 Not before charged

N^o 19 - Wm Roles - for Packing Cases (1821) - £19. 4. 2
 (This claimed as a payment due to
 Mr. Nash - see his letter of 31. Dec: 1822.)

N^o 20 - See first page

Remarks on "Bills for Works"
"done at the Session of
"Parliament from Sept. 1821 to
"April 20. 1822"

Mem.ⁿ

Brighton Account,

Sums whereon the Allowance
of Commission is questioned.

Paid by the Office of Works.

£ 2944. 17. 10 1/2

Should be paid by the Lord
Chamberlain £ 1012. 10. 8 1/2

Sums actually paid by the
Lord Chamberlain & deducted
from the Tradesmens Bills

£ 776. 5. 3 1/4

Parkers Bill for Chimney
pieces in Saloon.

£ 700.

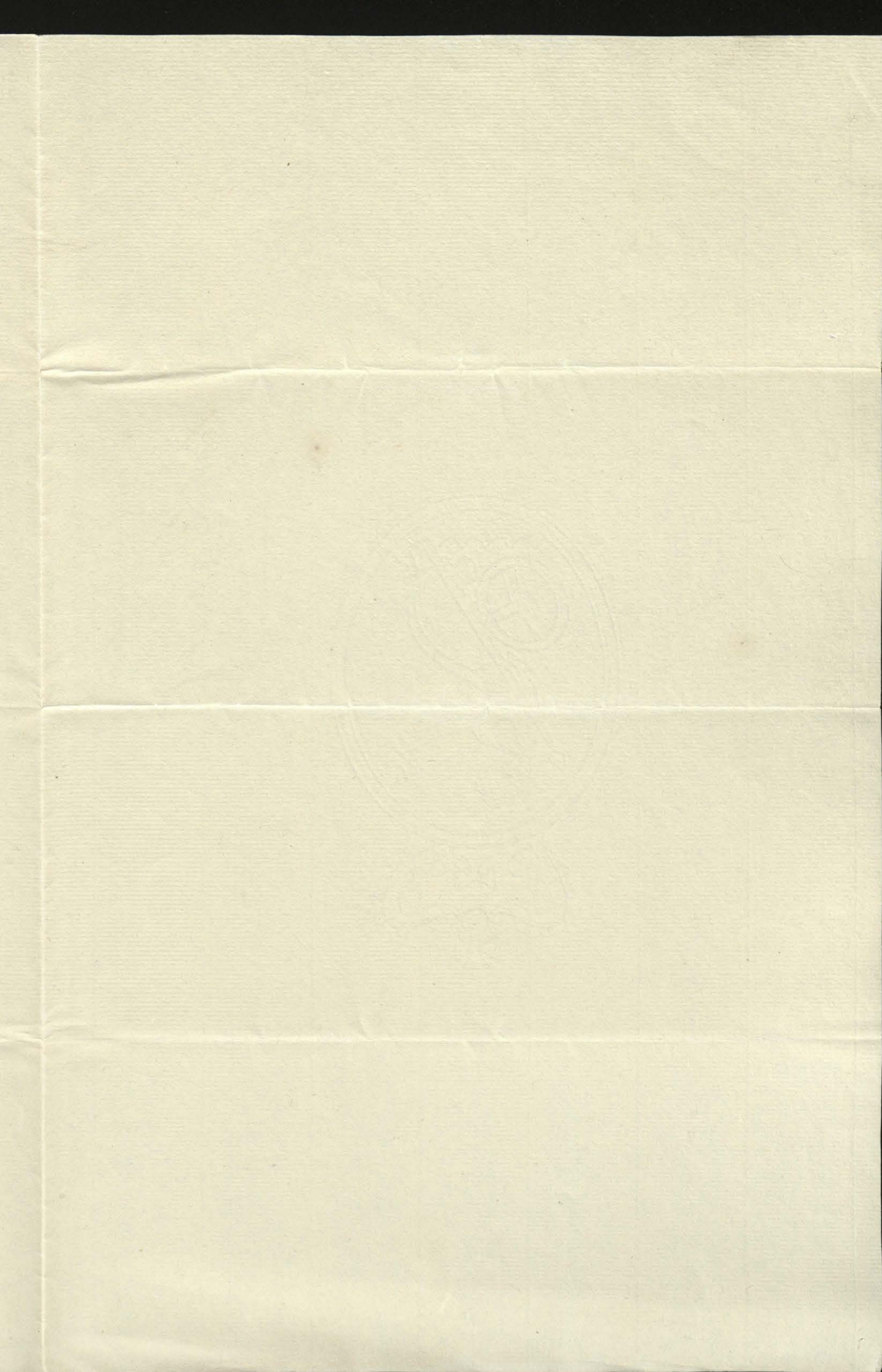
Maddox & Hope for Carving

£ 520. 10. ...

By a Treasury Order dated 18th
Nov: 1817, the sum of £ 3359. 19. 0
was issued to this Office for paying
the Bills of certain Works executed
by the late M^r Wyatt at the Pavilion
at Brighton in the Years 1812. 1813. & 1814.

This sum appears to include the
Charge of £ 2944. 17. 10, together with the
Expenses of a Clerk of the Works, & the
usual allowance due to the late
M^r Wyatt of 5 p. Cent, - 1 1/2 p. Cent of
which was claimed by & paid to
M^r Nash, for the Share he had in
conducting these Works after M^r
Wyatts Death, so that M^r Nash can
have no claim to any further
percentage upon this sum. -

If the Articles in these Charges
were done from the Designs & under
the superintendance of M^r Nash;
it appears that he would professionally
be entitled to claim a remuneration
as Architect at the rate of 5 p. Cent
on the Amount of the Bills.

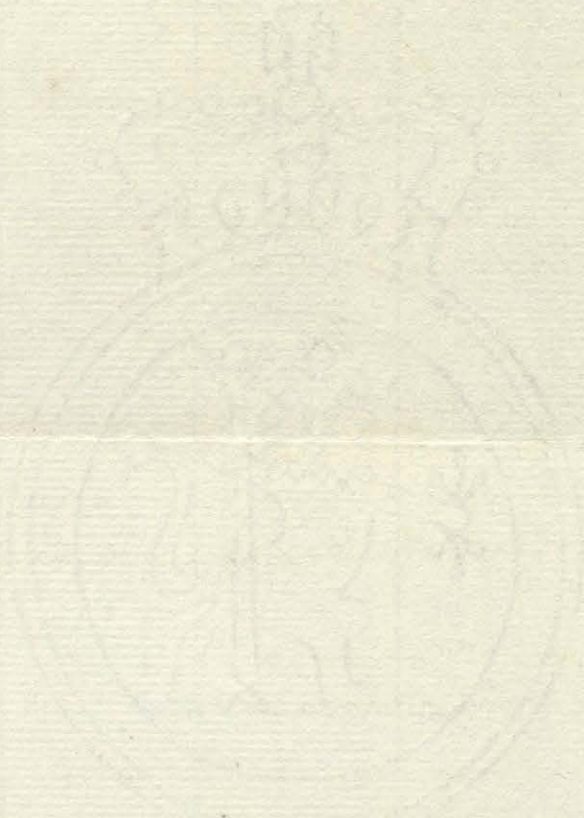


Memorandum
for Mr. H. B. Swinburn
Scott

1893

Proposed as correction of
Estimate of Commission, on account of Mr. Nash's
Statement of 31st Dec^r 1822.

"Tradesmen Bills exclusive of Charges to Lord Chamberlain's "Office & payments by the Office of Works"	80,259. 7. 7	80,259. 7. 7
Add - "Freight & Carriage of Materials" &c	2,804. 2. 2	
X "Materials exclusive of those charged in other Bills of Works"	1,763. 16. 11	
	05,827. 6. 8	
Deduct for Works under Mr. Wyatt's Directions (included Sum of £19. 11. 6 p. to Lord Lush)	8,338. 1. 1 1/2	
	77,489. 5. 6 1/2	
Amount whereon Comm ⁿ to be calculated as per Mr. Gray's last Estimate to Michaelmas 1821		
Further Sums Allowed upon which Mr. Nash demands of Commission to be allowed.		
"Paid by the Office of Works"	2977. 8. 7 1/2	32. 10. 9
<i>This disallowed for Commission, because Mr. Nash otherwise remunerated by the above Office; except the Sum of £32. 10. 9 amply included therein for old Tools deducted from T. Palmer's Bills</i>		
"Should be paid by the Lord Chamberlain"	1012. 10. 8 1/2	" - - "
<i>(Disallowed on the ground that the privy purse is not to pay Commission on Sums charged to other Departments)</i>		
"Paid for freight"		3804. 2. 2
"Materials besides those charged in other Bills of Works"	2,225. 16. 5 1/2	
Deducted thereout for Materials used for Scaffolding	2,461. 19. 6 1/2	1763. 16. 11
"Deducted from the Am ^t of Turner's Bill for old Tools"		58. 0. 6
"Sums actually paid by the Lord Chamberlain & deducted " from the Tradesmen Bills (vide Particulars) &c	776. 5. 3 1/4	" - - "
<i>(See previous Reason for disallow^d Commission on such paym^{ts})</i>		
"Sums deducted from the sev ^l Plumbers Bills by Holtm ^g dale " being paid in old Lead"		1898. 17. 6 1/2
"Expenditure as per Acct. settled 7 th March 1822"	961. 0. 7 1/2	
Deduct Nixon's Salary & personal charges	68. 16. 6	892. 4. 1 1/2
"Expenditure since 7 th March, paid by Mr. Nash & " at present unsettled with Mr. Gray"	355. 16. 3 1/2	
	238. 2. 7	238. 2. 7
<i>Deduct thereout because included in under-mentioned</i>		
	20. 10. 0	235. 6. 9
"Parker's Bill for Chimney Piece in Saloon"	700. 0. 0	" - - "
<i>(requiring further explanation)</i>		
"Maddox & Nepe for Carving" &c	520. 10. 0	" - - "
<i>(Same as preceding Remark)</i>		
"Bills for Sept: 1821 to 20 th April 1822 as now delivered"	4584. 19. 1	
Deduct thereout Nixon's Bill No: 1, before settled	903. 14. 10	
& Nixon's Salary & personal charges from 20 th April to 28. Sept: 1822	959. 5. 0 1/2	3625. 14. 0 1/2
	92,669. 19. 10 1/2	
Deduct for Works executed under the Direction of Mr. Wyatt	92,572. 16. 2 1/2	
	715. 12. 4 1/2	
"Value of Bricks & other Materials not used?"		£ 91,857. 3. 9 1/2



(Inglis 1872)
Estimate of Expenditure
in connection of the
Statement of 31.12.1872.

Proposal as to Commissions in correction
to the Allowance of Comrs of Mr. Nash's Statement of 31th Dec: 1822 -
is questioned

"Tradesmen's Bills exclusive of Charges to the Lord Chamberlain's Office & payments by the Office of Works" ----- 80,259.7.7

Further Sums upon which Mr. Nash claims Allowance of Commission.

"Paid by the Office of Works" ----- 2977.8.7 1/2 + 32.10.9
(This disallowed for Commission, except the sum of £32.10.9 included therein for Old Iron deducted for J. Palmer's Bills)

"Should be paid by the Lord Chamberlain" ----- 1012.10.8 1/2 + " " "

"Paid for Freight" ----- 3804.2.2

"Materials besides those charged in other Bills of Works" ----- 4225.16.5 1/2
 Deducted thereout for Materials used for Scaffolding ----- 2461.19.6 1/2
 ----- 1763.16.11

"Deducted from the Am't. of Turner's Bill for Old Trees" ----- 58.0.6

"Sums actually paid by the L^d. Chamberlain & deducted from the Tradesmen's Bills (vide Particulars) &c." ----- 776.5.3 1/4 + " " "

"Sums deducted from the sev^l. Numbers Bills by Kollingdale being paid in Old Lead" ----- 1898.17.6 1/2

"Expenditure as of Acc't. settled 7th March 1822" ----- 961.0.7 1/2
 Deduct Nixon's Salary & personal Charges ----- 68.16.6
 ----- 892.4.1 1/2

"Expenditure since 7th March, paid by Mr. Nash & at present unsettled with Mr. Gray" ----- 355.16.3. 238.2.7

"Parker's Bill for Chimney Piece in Saloon" ----- 700. " " + " " "

"Maddox & Nepe for Carving" &c ----- 520.10. " " + " " "

"Bills for Sept: 1821 to 20th April 1822 as now delivered" ----- 4584.19.1
 Deduct thereout weekly Paym^{ts} by Nixon's Bill, not before settled ----- 903.14.10

Also Nixon's Salary & personal Charges for 20th April to 28th Apr: 1822 ----- 3681.4.3
 ----- 55.10.2 1/2
 ----- 3625.14.0 1/2

Deduct for Works ^{permitted} under the directions of Mr. Wyatt. ----- 92,572.16.2 1/2
 ----- 715.12.4 3/4

2^d. Value of Bricks ^(included in above sum of £4584.19.1) & other Materials not used? ----- £91,857.3.9 3/4
 ----- 818.1.0

Ded^{ct} paym^{ts} to Bandy for Bricks £82. & £77.8.9 included in above sum of £238.2.7 (expended since March) ----- 91,039.2.9 3/4
 ----- 159.8.9

90,879.14.0 3/4



STANDARD

1821

23

Referred to the Commission
in connection of Mr. Booth's
Statement of 31st Decr. 1822.



STANLEY

1891

Proposed as to Compendium
in correction of Mr. Wood's
Abstrum of 91. Dec. 1772.
(with correction)

My dear Sir,

At the period when the Accounts were made up, namely to September 1821 a considerable portion of the Plastering work, Joiners work, Painters work, and Masons work were not completed and some of them but just begun of course impossible to be ascertained at that time. Mr. Nixon also had a number of men employed under his direction in completing things which were then incomplete — No new work of any kind has been ordered by me, nor is there any in those accounts but what were then begun and indispensable — The following is an explanation in detail.

1st Weekly Payments
by Nixon — } 903. 14. 10 —

This is the account of the money which he paid workmen &c. since Sep^r 1821 the particulars of which are set forth in the Bill certified by me — the money was ~~was~~ received by him of me — which moneys so paid by me were settled with you & Nixons vouchers & receipts delivered to you on the 7th March last — the money advanced by me to Nixon since the 7th March and other advances by me are stated in an account delivered to you with the vouchers on the 5th Nov^r 1822 and amounts to £55. 16. 3 and repeated in the account delivered to you the 31st of last month amounting to £376. 6. 3 — £20. 10. being added as paid by me to the Carver of the pilasters as before explained — no part therefore of the sum of £903. 14. 10 stated on the other side remains to be paid — but the other Bills do as follows —

2^o Rich^d Patching & Son } 230. 16. 1 }
measured bill —

3^o Tho^s Palmer (Smith) } 426. 11. 6 }

4^o Mills for Bricks — 345. —. — }

5^o Geo^s Stephens for Bricks — 418. —. — }

6^o Francis & White for Cement 96. 1. 6 }

7^o Tho^s Best for Lime 36. —. — }

The Bills will shew what these are for and that they could not have been included in a former account being for works completed since. —

These are for materials used by Nixons men, whose time makes part of the Bill of £903. 14. 10. —

P. L. O.

8. Tho^s. Patching Cartage 113.8.11 } These were for the cartage of
 9. John Turner - do. - 75.10.4 } materials, rubbish, & ground - done
 since Sept. 1821. -
10. Shaw & Newman - pav^g. bricks 55.1.- } Used by Nixon's men whose time
 11. Rich^d. Patching (for Lime) 57.-.9 } makes part of the Bill of £ 903.14.10
12. Bernasconi - 358.10.9 } For Plastering begun but not finished
 when the accounts in Sept. 1821 were
 made up and some not then begun -
 all which work was principally in the
 circular Saloon which has been but
 lately finished. -
13. Hollingdale - Plumber w^{ks} 91.10.5 - } Work done since Sept. 1821 - and will
 more or less occur every year. -
14. Jas. Watts - Joiner &c - 194.17.1 - } Work done since Sept. 1821 - to
 compleat what was before begun -
15. Jo^s. Barrett - Painter w^{ks} 242.2.- } Some of this work was like Bernasconi's
 unfinished though begun and therefore
 not measured in Sept. 1821 - but a
 considerable portion of it has occurred
 since & will occur every year. -
16. Williams - Mason & Slater 402.10.4 - } This Bill will explain itself &
 shew that it could not have been
 settled in Sept. 1821 -
17. Tupper - Carpenter 292.18.6 } Jobbing work which always will occur
 his whole Bill is 435.9.7¹/₂ but only
 292.18.6 is to be paid by the King
 - the remainder belongs to the
 Lord Chamberlain. -
18. Mess^{rs}. Palmer - for Glass. 19.8.- } Subsequent to Sept. 1821. & must
 occur more or less every year -
19. Poles - for Packing cases 19.4.2 - } These are for package of Articles
 sent from London since Sept. 1821
 and is to be paid to me. -

I have always stated to you that there were still works going on to compleat those which were begun but I have never ordered any new works since I was informed that the works were to be stopp'd - and Nixon's weekly expenditure was a perpetual evidence of it. I trust this statement will be satisfactory. -

Ever faithfully yours
 John Nash

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RECEIVED
INSET

Mr. Park

With a detail of the
Traders' Bills for Works
at the Pavilion from 1821
to 20. April 1822.

(This paper delivered by Mr. Park
himself 4. January 1823 at the
Buckingham Palace)

Abstract of Bills for works done for His Majesty at the Pavilion Brighton to 4th Jan 1823.

Stating the separate amounts of each job.

No of Bills	Certificers Names.	Taking up the work of the two Old Ice Wells in North St and the Buckram building area under garden Well repairs	Work done to finish the light in South Wing	Alterations in Billiard Room	Alteration to the South Entrance into Garden putting up new fence and other work to Buildings	Taking down Buildings & Old work & Mak. to rooms	Taking up old work & Mak. to rooms	Alterations in Chapel	Fitting up Room with Coach House Chimneys	Repairs to stable	Repairs to Mastie	Work done in the O.P. Quarters, Retiring from the Lord Chamberlain's Office	Money Lodging & Travelling taken & Carriage of Materials	Deductions on the face of the bills for Materials	Total Amount of each Account Balance	
1	Backlayer & Labourer Rich Patching & Son	£ 14-4-1/4	9-3-4	10-19-1/2	35-8-9	19-17-2	22-3-4 1/2	16-2-2 1/2	7-15-7/2			14-3	29-6-0 1/4		19-5-3	246-9-6 1/2
2	Mason W Williams		10-7-9 1/2	5-13-0 1/2	18-10-10 1/2	11-2-2 1/4		2-9-2 1/2					25-19-1	15-4-4 1/4		89-6-7
3	Carpenter B. Tupper			10-10-6 1/4	58-6-9 1/2	5-4-9 1/4		33-0-2 1/4	14-5-5 1/2		15		31-2-1 1/4		159-19-10	1-13-10 1/4
4	Carpenter & Joiner J. Motts	32-7-3 1/4		51-6-1	16-16-9 1/2	16-10-10 1/2		7-16-9 1/2	2-18-3		5-16-5 1/4		50-2-11 1/2	12-4-10		196-1-8 1/2
5	Plumber W Hollingsdale			16-7-4 1/2				5-8-6	8-2-6				9-10-4 1/2		14-16-6	24-12-3
6	Plasterer F. Bonasconi & Son	15-6-	1-17-2 1/2	7-5-11 1/2	5-0-8 1/2	5-16-10		10-3-3	3-8-4		3-3-2		15-7-7 1/2	8-18-7		76-7-8
7	Painter Jos Barret		13	2-19-6	12-6-3 1/2								17-0-4 1/2	2-8-6		35-7-8
8	Smith & Ironmonger Ho. Palmer	12-5-2 1/2	2-7-2 1/2	5-10-0 1/4	10-2-4 1/2		2-9-3	6-19-	43-15-1	7-14-5	2-12-		7-19-5 1/2		6-0-10 1/2	96-1-1 1/2
9	Carver J. Turner	7-11-6											1-9-			9-0-6
10	S. W Patching	1-2-											1-11-			2-13-
		£ 193-5-1 1/2	19-13-9 1/2	132-5-5 1/2	149-3-11	47-9-8 1/4	24-12-7 1/2	81-19-1 1/2	80-5-3	7-14-5	13-0-10 1/4	25-19-1	170-15-1 1/4	23-11-11	200-2-5 1/2	

777-13-11

Abstract of Bills
for votes done for the Agency
at the Eastern Position
of 6. 4 Jan^r 1823
1777-18. 11 v

SLAD
1322





1823

Memorandum

The Estimate for building the Ice well at the upper part of North Street, as given in with the Drawings - was £170. - The charges to the same as appears in the abstract amounts to - £193. 5. 1/2 from which should be deducted Materials delivered from the works and given C^r for m^t £ 10 0 0
 & Patching Show Acc^t - - - - - 13. 14. 3
 also Materials to D. Tupper - - - - - 14. - - - 14. 8. 3
 which leaves Balance - - - - - 178. 16. 10 1/2

The value of Glap in Sashes Iron work doors -
 Timber floor & Battens brought away & used in different parts of the Pavilion amounts to considerable more than the excess of Estimate

The work done in finishing the lights & Ventilators on soffit of Louver and under Garden & Dennis Court amounts to - - - - - £ 19. 13. 9 1/2

From which deduct the am^t of Old Lead given C^r for by J. J. Hollingdale that being taken off from over the openings at the commencement of the work - - - - - 14. 16. 6
 Balance of expense incurred - - - - - 4. 17. 3 1/2

Making good over the Ice wells in Garden and Second Flints taken up & given C^r for by - - - - - 24. 12. 7 1/2
 & Patching Show - - - - - 5. 11. -
 Balance of expense incurred - - - - - 19. 1. 7 1/2

Estimate for fitting up the Bakehouse was - £102. 10. -
 The extra's upon the same arose in the Plumber work, not having a sufficiency of old pipe to lay on the water, and in the

1823

the fittings up, the old trough not being considered
proper for use - & the drawers being all new, also
some extra Iron work to the Oven which was not
understood to be necessary on the first onset -

Wm. Brown
Belonging to the
for the Agency of the
Doubtless. (Signed) to
4th Jan 1823 -

Abstract of works done for His Majesty
at the Pavilion Brighton - 1823 -

N ^o of Bills	Artificers Names -	Alterations at the Chapel to 15 th March		Alterations at the Lord Stewards Apartments		Men's Lodging Traveling Exp ^{ts} & Carriage of Materials		Total Amounts					
		£	s	d	£	s	d	£	s	d			
1	Bricklayer & Plab ^l Work Rich ^d Patching & Son	40	14	7	5	15	7½		46	10	2½		
2	Mason W ^m Williams	4	14	1	7	4	5¼		11	10	6¼		
3	Carpenter Benj ^m Tupper	178	3	7					178	3	7		
4	Carpenter & Joiner J ^s Watts	203	4	6¼	47	5	6½	21	7	10	271	17	11¼
5	Plumber J ^y Hollingdale	27	8	3½	4	0	5		31	8	8½		
6	Plasterer F ^r Pagnascovich & Son	15	5		1	17	8½	10	17	12	8½		
7	Painter J ^s Barret	6	4	6	1	17	2¼		8	1	8¼		
8	Smith & Ironmonger Th ^o . Palmer	41	14	1½	5	4	5		46	10	6½		
9	Cartee J ⁿ Turner	1	7			6			1	10			
		518		15	8¾	73		11	4½	21		17	10
		£ 614 : 4 : 11¼											

N^B. The amount for work done in Alterations at the Lord Stewards Apartments, includes the framing & folding sash doors, prepared to inclose the Portico at new entrance



Abstract of Bills for
Works done for His Majesty
at the Pavilion (Brighton)
Alterations at the Chapel
and at the Lord Treasurer's
Chambers to 15th March 1823

£614. 4. 11⁴.

Position

Upholsterers Work Done for His Majesty's
Chapel by Order of Sir W^m Popham

By Mess^{rs} Saunders & Son

Stripping the whole of the Tribune taking down the Draperies
altering remain^g and fitting do lining the whole in a different
manner, uncovering Altar and restuffing the Best boards
cover^d with Velvet decorated with Gold Lace fringe &c altering
and remaking up the Cushions to do cover^d with Velvet &c,
Mak^g up a new carpet for Tribune, stripping off the Velvet and
trimmings of the Pulpit, Reading Desk and redecorating it again
fitting up the back of the Tribune with Plaster cloth and a
Drapery, covering and papering parts of the walls, partitions,
ceiling &c &c. Rep^g the Seats dusting the whole & putting in velvet &c

143 1/4 Days Men	5/11	39	7	10 1/2
31 1/2 Days Do	4/3	11	8	11 1/2
68 Do Women	3/1	10	4	0
98 ft 1/4 In Deal 41 ft 6 In Do 33 ft 1/4 Do		3	13	5 1/2
43 Yds Grey Druggets	4/3	9	2	9
261 Do Canvas	10 1/2	11	8	4 1/2
27 Drs Elephant Paper	3/1	4	1	0
Paste 5/11 7 1/2 Glue 9/4 1/2				15
Brass Hinges 2/6 Turning Legs 2/9				5
1 lb Nails 5/6 12 lb Tacks				1
2 Yards 3/4 In Screws, 1 In Do, 1 Do 1 3/4, 1 Do 3 In				1
Brass Pins, Brass 1/2 In Nails & Screws				17
10 Candles				1
Little French Paper 11 lb 1/2 Pins				1

(Account Done)

1894 19 7 1/2

Brought Over \$94¹⁹/₁₀₀

String Brass Curtain Rods with new Brackets
and plates complete 2. 7. 0

To 6 Strong Wainscot Seats 16 ft 6 in Long --
turn^d Legs & Backs with Iron Pillars, Persian^d 16. 0. 0
with Stuff^d loose Cushions

To 10 Wainscot Music Stands with Turn^d Pillars 25. "

Repairing & putting up a Book board entirely round
the Organ Gallery, cover^d with cloth trim^d with
fringe &c

9¹/₄ Days Men ----- 2 5/6 2. 10. 10

3 Do Women ----- 3/4 9. 0

86 ft 3/4 in Deal, 20 ft 3/4 in D^o, 1 ft 9 3/4 in D^o 1. 15. 6 1/2

1 ft 2 1/2 in Mahogany ----- 5. 8

1 Att Nails 6/ 13 Att Tacks 6/4 ----- 12. 9

To stripping off the Gold Lace & fringe from
the Belts of Tribune, Communion, Pulpit,
and Reading Desk, repairing and making the
same to take off them

18 1/4 Days Men ----- 2 5/6 5. 0 1/2

13 3/4 Do Women ----- 3/4 2. 1. 3

13 Do Trestle Stools & Water Lined ----- 11. 6

Thread tape &c ----- 4. 0

\$202. 0. 6 1/2

C. J. Saunders

17/12

0

0

"

10

0

1/2

8

9

142

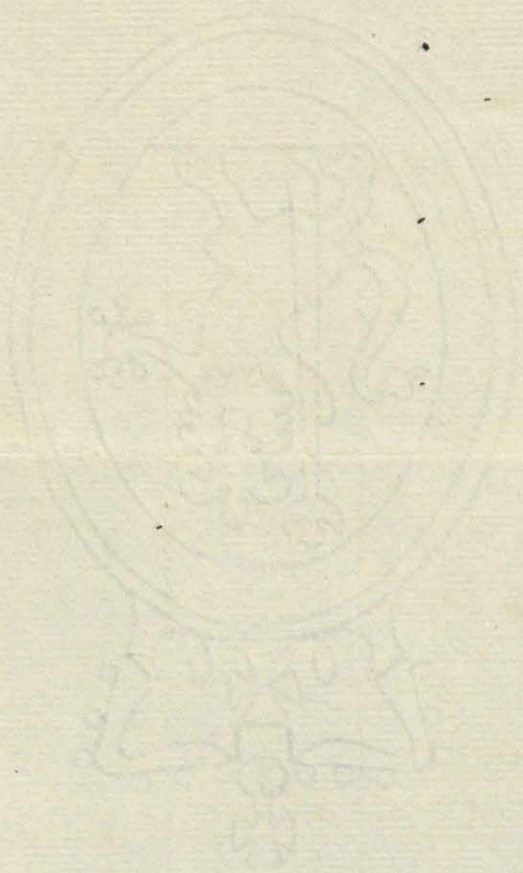
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106

0

1/2

ms



London
To Major & Apollonia
Stewart.
5. April. 1825

Pavilion Brighton

Glazing & other work done for His Majesty
at the Dome Stables Widening School &c.

per Mr H. Stillingdale.

Ending the 5 April 1823.

	L	s	d
21 Lgt Glaz in Key Light &c.			
55 feet 5 inches Sup ^o .	}	-	3/6
2 Lgt Ground Glaz - 2 feet 6 inches -			9 13 11 7/2
1 new 4 inch Bucket & Pump.			13 9 -
1/2 Day 2 Mumber.			6 -
			5 6 -

L	10 -	19	27 1/2
---	------	----	--------

Wm Saunders

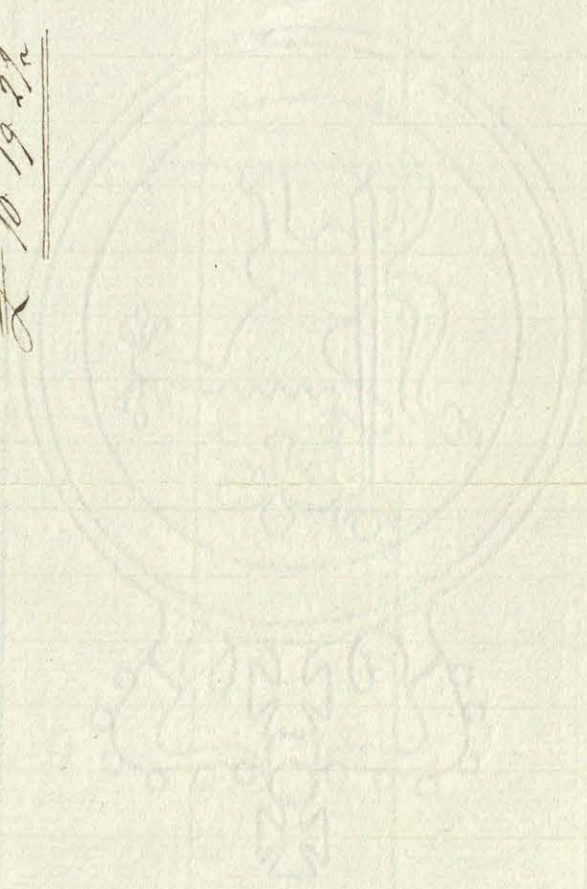
Section Brighton

Prize for work done
A. Some Halls

per Mr. Hellingdale

ending the 5 April 1923

£ 10 19 2¹/₂



Dear Sir

You may rely on my best exertions
in expediting as far as lies with me the
completion of the Sale to Mr. Anson - I received
by this Mornings Post a letter from Mr. Spidding
to enquire if any appointment had been made
stating that His Majesty was dissatisfied with
the present about delay - I dont think I can do much
to push it on, but I repeat, I will do my best

Y^r aff^l Serv^t
W. Anson
Wrighton 8th Apr. 1723

C. Kirkull Esq

22

(14)





34098

Chas. Richmud by
St. John's Garden Terrace
Westminster

relating to the
of the late & Mr. [unclear]

W. [unclear]

Mr. [unclear]

London
8 April 1838

The Pavilion 9 April 1829

My Dear Dickson,

Sir William Knighton yesterday gave
 Me your Letter to him of the 7th Instant. He is particularly
 anxious to have the Business with Mr. Schomonger
 settled, as it creates a delay in some Matters, which it
 is of importance should be immediately brought to a
 Conclusion. There was a Conversation between Mr. Schomonger
 and Me as to £2000 of the Purchase Money, by his saying
 that ^{he} had got all the Money but £2000. And perhaps it
 would not be inconvenient to allow that to stand over for
 a little time. My Answer to him was, explicitly, if you wish
 that, let it be inserted in the Agreement, that I may lay it
 before Sir William Knighton; which he declined, saying,

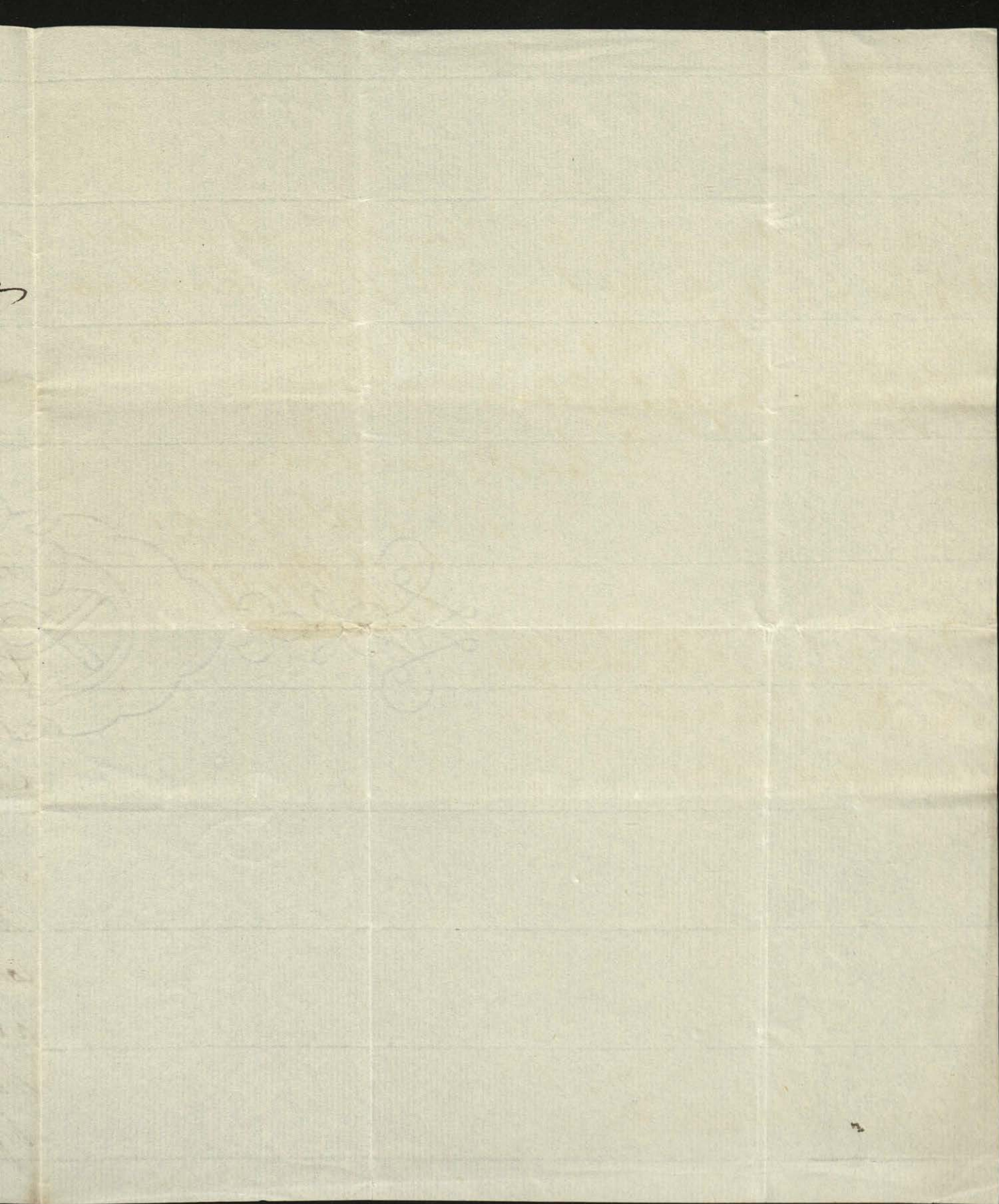
Oh, No, it is a small sum and I have no doubt, but that
I shall be ready by the time. And I of course thought no
further of it. Pray press the matter forward with all
the expedition you possibly can.

I am My Dear Picknell

Very faithfully Yours
Tim. Went

I am rejoiced at the Post Script
to your letter. "that Robert Gray
is something better"

Charles Picknell Esq



9 4/18 223

Pavilion Brighton 3rd May 1823

Sir,

I take the liberty of communicating to you, that since the time of His Majesty's departure I have employed a few men in the alterations of the premises in Prince's Place to form apartments for Mr. H. Saunders, who informs me he received your permission to have done, the expenses to be incurred not to exceed Forty pounds.

I have also employed men in finishing the hand rails on stairs leading to the Chapel, bringing the same door for private or chain entrance, at the west end of South wing - & finishing the hand rail & banisters to landing of stairs at the north entrance of the Lord Steward's Apartments, which at the time of the alteration could only be done temporarily. This work may be considered as part of the employment of the two joiners there being no other work at the present time order'd to be done -

I beg leave also to submit to your consideration, that having examined the timbers to the long Gallery floor I find two places near the center some what decay'd and from a fungus being found it might be advisable to repair it soon as possible in order to prevent it communicating to other parts which, no doubt, would

would injure the internal finishing of the gallery, which to all appearance at present, is sound. There is also one place under the floor of Blue Room effected in the same manner. I am not apprehensive that the repairs in the present instance will be of any great consequence. There would not require but very little more material (if any) than I have now in the stores, and the work might be finished within the space of one week, when you may think proper to give directions for the same to be begun. I have also had occasion to repair the mastic work on the different roofs - and next week purpose removing the stores from the piece of ground intended for sale in the new road -

I am Sir,

Your Obedient Servant

Wm. H. H. H.

L.
Wm. H. H. H. Esq.

34101

G H T O N
M Y 4 0
1823
E R

G H T O N
M Y 4 0
1823
E R



To
Mr. W. Pugh
Carton Place



Mr Nixon

3^o May 1823

NO 20
MAY 1823

NO 20
MAY 1823

dir
to

34102 - 34112

[latest date June 5 1823]

Works at Brighton

1812 to Xmas 1820, and

thence continued to

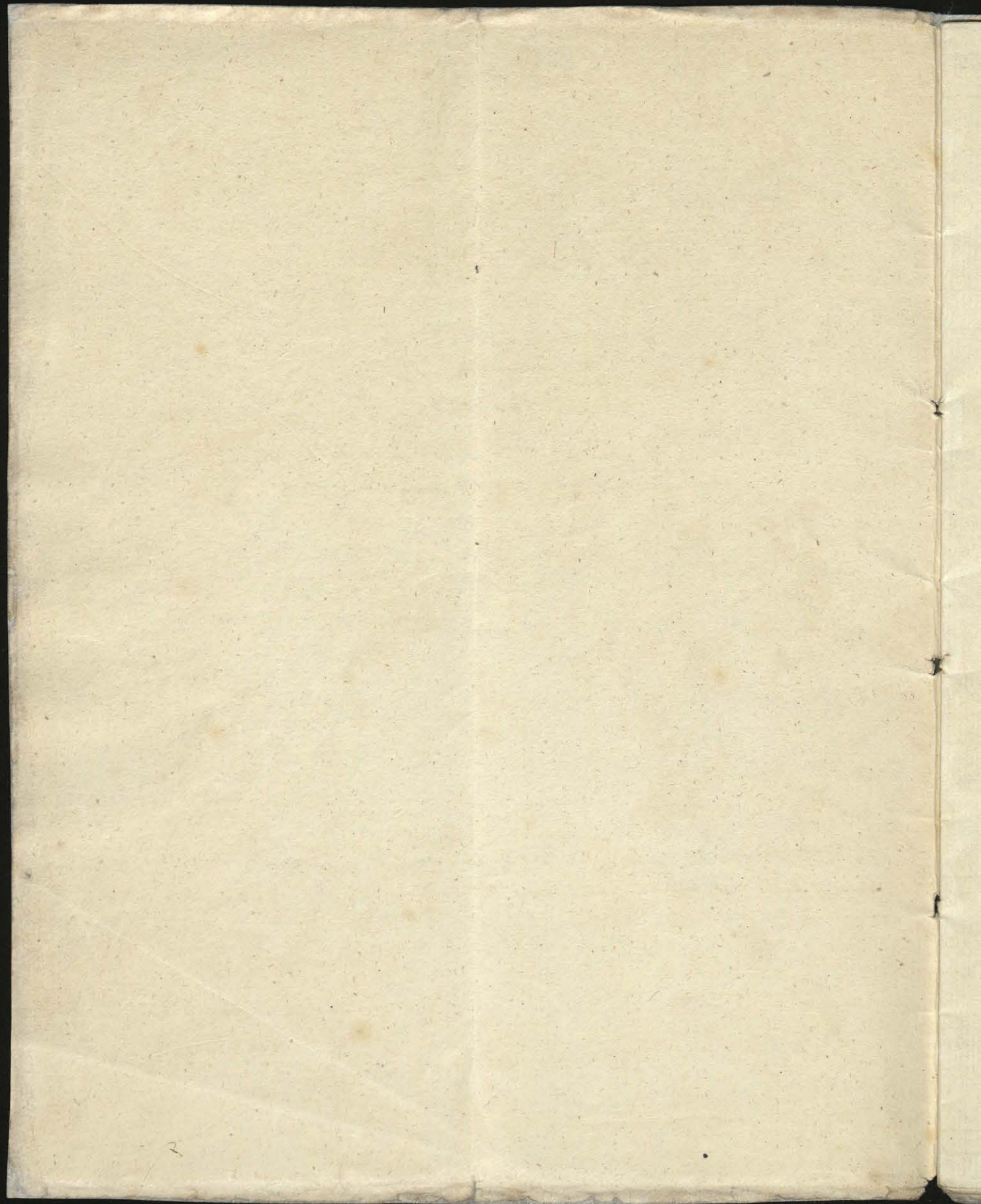
Xmas 1821.

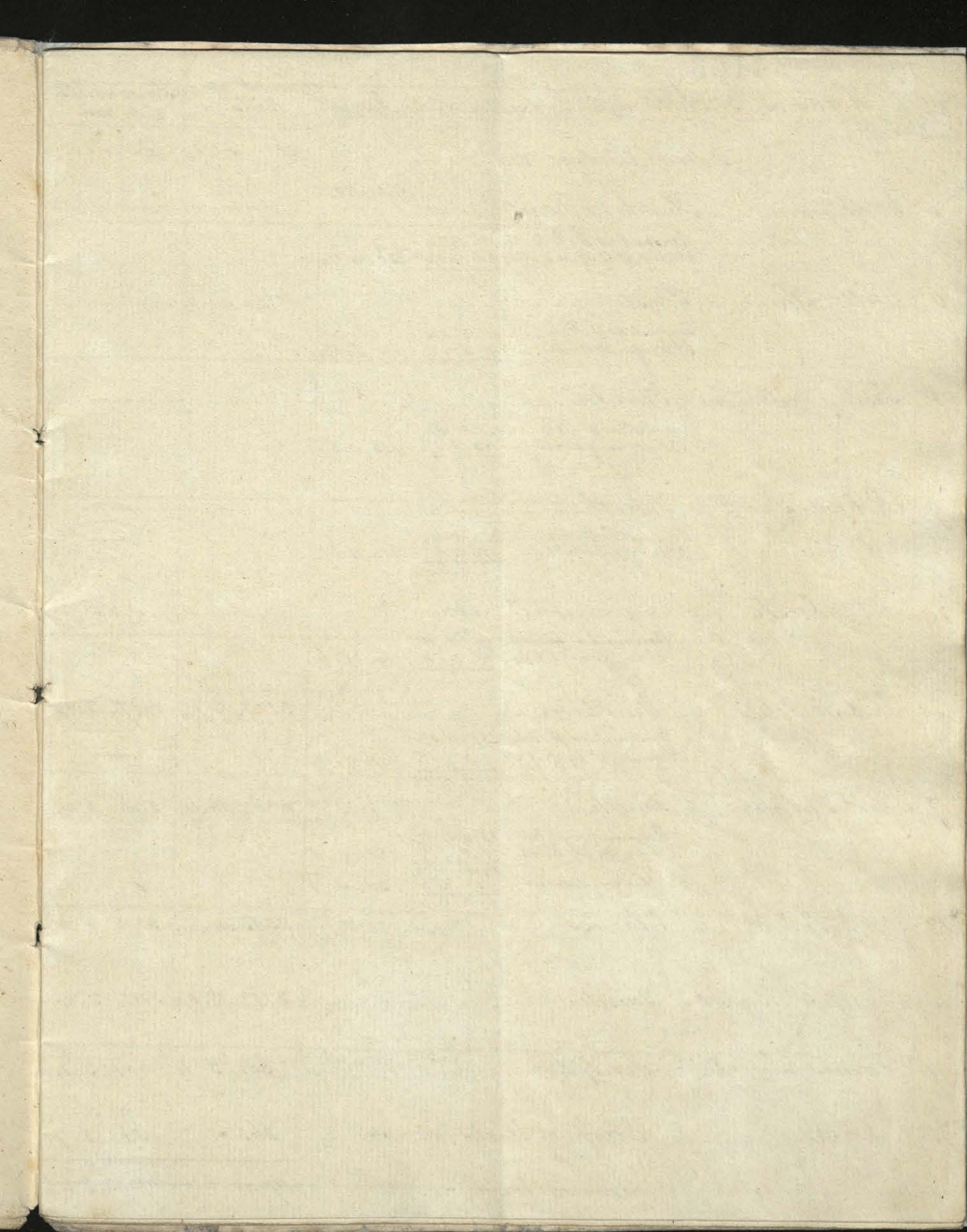
Under the direction of John Nash from 1815, and
the previous Bills for 1812, 1813 & 1814, also by him settled.

3 first years, 1812, 1813 & 1814, directed by Genl. Wyatt Esq, but the Bills afterwards transferred to John Nash Esq.

6 years to Xmas 1820 under the direction of Mr. Nash.

3/4 year to Xmas 1821 ----- d° ----- d°





Page
in
Small
Book

Works at Brighton under the direction of John Nash Esq.

Amount of Bills Payments by Mr. Nash Balance due

Bills to Christmas 1820

£ s d £ s d £ s d

5 Mr. Wigram Plumber & Painter deducted

Amount as st. State 286.14.1/4
whereof p^d by office of Works 286.14.1/4 286.14.1/4

6 Will^m Paine Plasterer

Amount as st. State 111.5.8/4
p^d by office of Works 111.5.8/4 111.5.8/4

8 Henry Milbourn Painter

Amount as st. State 153.10.5/2
p^d by office of Works 153.10.5/2 153.10.5/2

9 Robert Pratt Smith

Amount as st. State 154.13.6/4
p^d by office of Works 154.13.6/4 154.13.6/4

10 Mr. Lusk Superintendent

Amount as st. State 19.11.6
p^d by office of Works 19.11.6 19.11.6

2 Tho^s Pock Bricklayer

Amount as st. State 387.14.3/4
whereof p^d by office of Works 743.9.1/4 743.9.1/4

7 Tho^s Palmer Smith

Amount as st. State 863.17.2/4
p^d by office of Works 148.9.7 148.9.7

Old Iron deducted 32.10.9
8462.16.10/4 32.10.9

12 T. P. Palmer Glaziers

3305.10. 3305.7.6

13 Joseph Barnett Painter

3782.17.0/4 3782.17.0/4

14 James Smith Sculptor

601.3.4 601.3.4

15 Mr. Rose Clerk of Works (1812 + 1813)

263.2.7 263.2.7

Carried forward 1650.4.9 19543.4.11/2 19543.2.5/2

£30.0.0 over p^d by Mr. Nash
24.1.3

Receipts or Regulated Bills produced for all the paym^{ts} except for £390.4.2 paid Jan^y 1817 to Pock's Entry by Traⁿ on Mess^{rs} Hopkins, entered in their Check Book. The final paym^t was on 14 March 1818.

17 Dec^r 1821 Acknowledged of half rec^d full amount of his bills, but not specifying said amount

Voucher dated 17. Dec 1821 Correct for £3305.10.0

Voucher dated 17. Dec 1821 - Correct

In Drafts & Receipts stated in Book of Tradesmen's Bills fol 14, showing the amt to be balance

Rec^d for £13.6.0

21 Dec^r 1821 fresh certificates required

See Mr. Nash's Bill for £1.3.4

Chimney Dues, signed and Com^d for Dec^r 1816

2^d Dec^r 1816 - £100

30 March 1816 - 110

1st Dec^r 1815 - 100

Pages in Small Book

34104

Bills to Christmas 1820 continued

		deducted	Amount of Bills	Payments	Balances due	
		£ s d	£ s d	£ s d	£ s d	
			19543. 4. 11 1/2	19543. 2. 5 1/2	2. 6	
	Bal ^t forward	£1650. 4. 9				
17	Jeffry Wyatt Carpenter		4359. 13. 3 1/4	4359. 13. 3 1/4		Voucher dated 17. Dec 1821 } Correct. included interest 21.8. 1. 4
18	Sam ^l Baxter D ^o		265. 8. 4 1/2	265. 8. 4 1/2		Voucher dated 17. Dec 1821 Correct
19	Geo. Warren D ^o		245. 8. 9 1/4	245. 8. 9 1/4		See Book of Graduation Bills fol. 19. for Rec ^t & Dra ^t on paym ^t of this acct. 70.
22	^{Adron} M. H. Aldron Sculptor		353. 2. 5 1/2	353. 2. 5 1/2		Voucher dated 17. Dec 1821 Correct.
23	Michael Frake Sculptor		643. 1. 2	643. 1. 2		Voucher dated 17. Dec 1821 Correct
24	Jm ^o Coulman Stationary		154. 12. 7	154. 12. 7		See Book of Graduation Bills fol. 24. for Rec ^t & Dra ^t on paym ^t of this acct.
27	Tho ^s Giddins Smith		53. 17. ..	53. 17. ..		Rec ^t 3. June 1816, amongst Cheques & Bills paid by Mr. Nash, not thro' Bankers.
30	Archibald Reid Mason		165. 14. 4	165. 14. 4		£85. ... By Bill of 11. July 1818 at 1 st paid 11. Aug. 1818 60. ... do ... do ... at 3 rd ... L. 11. Oct. ... 8. 14. 3. Balance of Rec ^t in 1818 165. 14. 4
33	Tho ^s Ashton d ^o		221. 4. 8	221. 4. 8		Voucher dated 17. Dec 1821 Correct
35	James Depree d ^o		35. ..	35. ..		Receipt dated 8. July 1817, amongst Cheques & Bills paid by Mr. Nash & not thro' Bankers
37 38	May & Morrill Smiths		4002. 1. 5 1/2	4002. 1. 5 1/2		1482. 9. 0 Bill drawn by May & Morrill at 4 th Dec ^r dated 15. Dec ^r 1818 500. ... do ... do ... 9. June 1819 500. ... do ... do ... 7 th ... do ... 3. June 1819 500. ... do ... do ... 10 th ... do ... same date 2019. 12. 5 1/2 Balance as per Rec ^t 4002. 1. 5 1/2
39	Grellier & Co Cement Merchant		223. 5. 4	223. 5. 4		Voucher dated 17. Dec 1821 Correct
40	James Lock Carter (Carriage of Timber)		294. 6. 7	294. 6. 7		See Book of Graduation Bills fol. 40. for Dra ^t & Bills on discharge of Lock's acct. £92. 2. 1 paid by Dra ^t in 1817 & 1818 356. 12. 5 by negotiated Bills in 1819 & 1820 448. 14. 6 154. 7. 11 cart ^d to acct. of measured work 294. 6. 7
43	Bilsborough d ^o (Wharfage & Expenses of Boat-House in Cases)		13. 5. ..	13. 5. ..		Rec ^t dated 12. Nov ^r 1820, amongst Cheques & Bills paid by Mr. Nash, not thro' Bankers
	2 Carried forward	1650. 4. 9	£30,573. 5. 11 1/2	30,573. 3. 5 1/2	2. 6	

24 part of acct - Both Stone Bank

Amount
of
Bills

Payments

Balances
due

Balances afterwards
paid at Duchy Office

		Deducted	Amount of Bills	Payments	Balances due		Balances afterwards paid at Duchy Office	
	Brought forward	1650. 4. 9	30573. 5. 11 1/2	30573. 3. 5 1/2	2. 6	this appears to have erroneously stated in the column of balances, the whole not being debtd. - See 9 ^o . 12. fol. 1.	2. 6	
44	John Brine - Statuary		155. 16. 2 1/2	155. 16. 2 1/2	"	Receipt dated 12. March 1821, amongst Cheques & Bills paid by Mr. Nash, not thro' Bankers -		
45	Francis & White - Cement Merchants		242. 0. 9	242. 0. 9	"	(102. 7. 6) Since Rec ^d all dated 13. Feby 1821, amongst Cheques & Bills paid by Mr. Nash, not thro' Bankers. (70. 17. 6) (68. 15. 9) (22. 4. 9)		
46 47	J. Farebrother - for use of Tarpaulins		28. 4. "	28. 4. "	"	Bills settled 19. March 1821, amongst Cheques & Bills paid by Mr. Nash, not thro' Bankers -		
49	F. Breamer - Statuary		36. 12. 4	36. 12. 4	"	See Book of Tradesmens Bills fol. 49 showing how this acct ^o discharged.		
50	John Ruttly - for Wharfage		4. 4. "	4. 4. "	"			
51	Wm Unwin - Carrier		21. "	21. "	"	Receipt dated 21. May 1816, amongst Cheques & Bills paid by Mr. Nash, not thro' Bankers -		
1	B. Tuppin - Carpenter Brighton	Amount of Accts - 13, 15q. 13. 1/4 p ^d by Office of Works - 1, 062. 3. 6 1/2 12, 167. 9. 9 3/4	12, 167. 9. 9 3/4	11, 718. 15. 11	4, 148. 13. 10 1/4	Voucher dated 17. Dec. 1821. Correct -	16. Octo. 1821 - 250. - - - 7. Feby 1822 - 198. 13. 10 3/4 } Whole discharged	
3	Henry Hollingdale - Plumber Brighton		4, 584. 10. 6 1/4	3, 118. 4. 3 1/2	1, 166. 6. 2 3/4	bal. & Voucher 17. Dec. 1821 = 1224. 12. 4 1/2 1166. 6. 2 3/4 being an excess of - 58. 6. 1 3/4 on amo ^t of Bills	16. Octo. 1821 - 600. - - - 18. Feby 1822 - 250. - - - 20. Novem. 1822 - 316. 6. 2 3/4 } Same time paid £13. 3. 3 for subseq. Bill fol. 6.	
4	Wm Williams - Mason & Slater Brighton	Amount of Accts - 6546. 4. 5 1/4 p ^d by Office of Works - 325. 0. 4 6271. 4. 1 1/4	6271. 4. 1 1/4	4930. 15. 10	1340. 8. 3 1/4	Voucher dated 17. Dec. 1821. Correct -	16. Octo. 1821 - 700. - - - 18. Feby 1822 - 300. - - - 8. June 1822 - 340. 8. 3 1/4 } Whole discharged	
11	J. Bernasconi - Plasterer Alfred Place, Bedford Square	(850) Amount as of Accts - 4589. 8. - to be p ^d by 2 ^d Chamberlain - 166. 9. - Amount paid to Mr. Nash - 4417. 19. -	2977. 0. 7 1/2	8355. 16. 10	4528. 9. 2	3827. 7. 8 1/4	Voucher dated 17. Dec. 1821. Correct -	12. Novem. 1821 - 1400. - - - 16. Feby 1822 - 500. - - - 10. June 1822 - 500. - - - 8. Novem. 1822 - 600. - - - 18. Feby 1823 - 827. 7. 8 } Interruption of £297. 2. 1 for subseq. Bills fol. 6.
21	Mark & Sons - Smiths Cockspur St. & Chancery	Amount as of Accts - 4589. 8. - to be p ^d by 2 ^d Chamberlain - 166. 9. - Amount paid to Mr. Nash - 4417. 19. -	4417. 19. -	2000. - - -	2417. 19. -	Agreed Bills produced as Voucher for the payment of £2000 - See Book of Tradesmens Bills fol. 21.	18. Feby 1822 - 600. - - - 13. June - 600. - - - 12. Nov. - 600. - - - 14. Feby 1823 - 617. 19. - } Whole discharged - but a Bill is still unpaid for £506. 12. 0, not yet forwarded here, because expected to be p ^d by 2 ^d Chamberlain - but rejected.	
28	John Turner - Carter Brighton	Amount as of Accts - 429. 12. 6 Refunded Money, p ^d for moving Trees & Allud - 58. 0. 6 371. 12. -	371. 12. -	306. 17. -	64. 15. -	See Book of Tradesmens Bills fol. 28 for evidence of the paym ^t here stated -	10. Feby 1822 - 64. 15. - } by Dra ^t to Mr. Nash, in answer Turner's Bill drawn on him.	
31	Doyle & Underwood - Sash-Makers No. 227. Holborn		1829. 5. 6	420. 0. 7	1409. 4. 11	Voucher dated 17. Dec. 1821. Correct -	9. Aug. 1821 - 622. 13. 8 18. Feby 1822 - 350. - - - 10. June - 436. 11. 3 } Whole discharged	
41	Croswell & Blaber - Timber Merch ^{ts} (See also fol. 7. 9 ^o . 12 ^o) Brighton		1041. 0. 10	1007. 7. 7	33. 13. 3	Voucher produced 17. Dec. 1821, making the bal ^{ce} due to be £100. 8. 10 Whereof See 7 ^o fol. - 66. 15. 7 and here - 33. 13. 3	10. Feby 1822 - 33. 13. 3 } by Dra ^t to Mr. Nash for £100. 8. 10. to answer Bill drawn on him for this & another balance fol. 7. 9 ^o . 12 ^o	
	Carried forward	3200. 18. 1 1/2	70, 100. 1. 10	59, 391. 11. 1 1/2	10, 708. 10. 9		Carried forward £10, 708. 10. 9	

Bills to Christmas 1820 continued

		Amount of Bills	Payments	Balance due.		Balance afterwards paid at Duchy Office
	Brought forward	3200.18.1 1/2	70.100. 1.10 1/4	59.391.11.1 1/2	10,708.10.9	10,708.10.9
20	James Watts Carpenter (Joiner) No. 73. Horsey Road, Boston. Int.	11.037.16.7 1/4	7.530.14.1 1/2	3.506.17.5 3/4	Voucher dated 17. Dec 1821, correct	15. Nov. 1821. 1300. - - - 16. Febry 1822. 500. - - - 10. June - 500. - - - 8. Novem. - 600. - - - 18. Febry. 1822. 606. 17. 5 3/4
29	Creeds & Farncomb for Freight Int.	1501.4.5	1501.4.5		See Book of Tradesmen's Bills foli. 29 for evidence of the payment here dated.	Whole discharged.
17	Interest paid Jeffrey Wyatt	348. 1. 4	348. 1. 4		See as above fol. 17. where this Int. is included amongst payments by negotiated bills.	
16	Nixon & Sundry Clerks	2937.13.6 1/2	2937.13.6 1/2			
32	Freights to Sundries (One brick from site of Wight & Bath Stone from Bristol)	1528. 3. 6	1528. 3. 6		Certificate of D. Jenkins, 15. Nov. 1821	
42	Sargent's Bath - Stone Work (measured work)	13135.17.7	13135.17.7		D. Hen. Pain, 13. Nov. 1821	
25	W. Roles Carpenter (measured work)	22876.10.3 1/4	22876.10.3 1/4		D. Hen. Pain, 13. Nov. 1821	
26	Brickwork under Nixon's direction (measured)	16545.11.11	16545.11.11		D. Hen. Pain, rec. 13. Nov. 1821	
52	Thos. Sargent Carriage of Stone his Assignees - Law Exp.	19. 3. -	19. 3. -		Receipt dated 6. Jan. 1821 from Sol. of Sargent's effects for £45. paid by Mr. Rank Thos. his atty. J. W. Lyon Esq. - arranged Sargent's bills paid by Mr. Rank, not Thos. Bankers	
34	C. Herbert Carpenter	249.12.10	249.12.10		Certificate of D. Jenkins, 15. Nov. 1821	
30	P. Hamelin Mastic Worker	9511. 3. 1 1/2	9511. 3. 1 1/2		D. Hen. Pain, 13. Nov. 1821	
	Carried forward	3200.18.1 1/2	150250. 0. 3 1/2	136.034.12.0 3/4	14,215. 8. 2 3/4	14,215. 8. 2 3/4

Paid - fol. 3 - 9263. 4. 9 1/4
 do - do - 2900 - - -
 12163. 4. 9 3/4
 due - 2052. 4. 2
 14215. 8. 2 3/4

Bills to Christmas 1820 continued, & followed by others to Mich. 1821.

Amount of Bills Payments Balances due

Balances afterwards paid at Duchy Office

	Amount of Bills	Payments	Balances due
52 Brought forward	3200. 18. 11 1/2	150250. 0. 3 1/4	136,034. 12. 0 3/4
53 Journeys - paid postage 9 years	451. 10. 0	451. 10. 0	" " "
54 ^{2201. 9. 9 as stated Mich. 1821} ^{34. 7. 2 added} ^{2235. 10. 11} Pd Measuring for 9 years & making up the Accounts ^{the Accounts}	2201. 9. 9	2201. 9. 9	" " "
55 Discount paid Marsh & Co.	580. 10. 4	580. 10. 4	" " "
56 D ^r paid by Mr. Nash	1316. 7. 1	1316. 7. 1	" " "
57 Interest paid Sargent	30. 17. 0	36. 17. 0	" " "
58 Mr. Lynn for Law Expenses	12. 0. 2	" " "	12. 0. 2
Continued by Mr. Nash to Michas 1821	3200. 18. 11 1/2	154848. 14. 7 1/4	140,621. 6. 2 3/4
3 Paid by Nixon out of his weekly remittances for cleaning Drains & Cisterns	27. 9. 3	27. 9. 3	" " "
4 Bricklayer's day Bill omitted in 1819 (vide Bill Book)	62. 3. 4	62. 3. 4	" " "
6 Materials used for Scaffolding, not included in the Carpenters' and Bricklayer's Bills for the outside Work and afterwards used by Nixon in jobbing work & the rest now rem- of on the Premises	2461. 19. 6 1/2	2461. 19. 6 1/2	" " "
Carried forward	157,400. 6. 8 3/4	143,172. 18. 4 1/4	14,227. 8. 4 3/4

2201. 9. 9 as stated Mich. 1821
34. 7. 2 added
2235. 10. 11
Bill for Measuring, del. at last above date

Agreeing with the State made
out at Duchy Office in Aug. 1821
adding which does there deducted
for Measured Work viz -
Carpenters - 2113. 9. 3 1/4
Bricklayers - 764. 5. 11
See Account annexed
and 4 Bills del. in Nov. 1821

See Acc^t as preceding certified by H^o Pain

Certificate of Hon^o Pain - 13. Nov. 1821

Brought forward	14,215. 8. 2 3/4
5 June 1822	12. 0. 2
151,970. 19. 5	
2,877. 15. 2 1/4	
154,848. 14. 7 1/4	
Carried forward	14,227. 8. 4 3/4

Bills continued to Michas 1821

Amount of Bills Payments Balances due

Balances afterwards paid at Duchy Office

	Amount of Bills	Payments	Balances due	Balances afterwards paid at Duchy Office
Brought forward	157,400. 6. 8 3/4	143,172. 18. 4 1/4	14,227. 8. 4 3/4	14,227. 8. 4 3/4
Bills of work done in 1821 paid for by Nixon, Roles & Co.				
7 ^a Bricklayer's Work (to 15 th Sept. 1821)	304. 8. 11 1/2	304. 8. 11 1/2	" " " "	See Recd. account of this bill paid in adv. 1821 certified by Acct. Paym.
8 ^a The Ice Wells	533. 2. 1	533. 2. 1	" " " "	Do as preceding
9 ^a Mastic Work	460. 19. 1	460. 19. 1	" " " "	Do
11 ^a Carpenter's Work	348. 14. 2	348. 14. 2	" " " "	Do. but 2/4 left
12 ^a Bath Stone Work	78. 6. 9	78. 6. 9	" " " "	Do
13 ^a Nixon's Wages & Salary to Michas day 1821	130. 12. 6	130. 12. 6	" " " "	Bill 1/4 year to Lady Day 1821 - £43. 15. 9 2 ^d ... to Michas - 43. 8. 6 (suppld) 3 ^d ... to Michas - 43. 8. 6 130. 12. 9
14 ^a Balance of Interest & Discount up to Michas 1821	888. 1. 11	888. 1. 11	" " " "	
Other Tradesmen's Bills for 1821 to Michas day				
1 ^b Turner for Carriage	15. 3. 6	" " "	15. 3. 6	3 ^d Decem. 1822 15. 3. 6
2 ^b Henry Patchina, Carrier	36. 0. 2	" " "	30. 0. 2	same time 36. 0. 2
3 ^b Hollingdale, Plumber	13. 3. 3	" " "	13. 3. 3	28 Novem. 1822 13. 3. 3 same time further paym. fol. 3
4 ^b Bernisconi, Master	297. 2. 1	" " "	297. 2. 1	18 Febry 1823 297. 2. 1 same time further paym. fol. 3
Carried forward	160,566. 1. 2 1/4	145,977. 3. 9 1/4	14,588. 17. 4 3/4	14,588. 17. 4 3/4

Bills continued to Michas 1821

Amount of Bills Payments Balances due Balances afterwards paid at Duchy Office

Bro^t forward

£160,566. 1. 2 1/4 145,977. 3. 9 3/4 14,588. 17. 4 3/4

bro^t for^d £14,588-17-4 3/4

5 Tuppin Carpenter

84. 15. 2 3/4 " " "

28. Nov^r 1822 84. 15. 2 3/4

6 W. Williams Mason

109. 17. 3 1/4 " " "

4. Decem^r 1822 109. 17. 3 1/4

7 James Watts Carpenter

439. 9. 4 " " "

18. Febr^y 1823 439. 9. 4

sum^m time further paym^t for 4-

8 Palmer, Smith

108. 4 " " "

3. Dec^r 1822 108. 4

9 T. Palmer, for Sheet Iron & Linseed Oil for Mastie

76. 2. 9 " " "

as above 76. 2. 9

10 Barrett (Painter) No. 50 Upper Berkeley St. Portman Square

293. 16. 11 1/2 " " "

applied 1. Feb. 1822 10th July 1822 293. 16. 11 1/2

11 Lord Chichester, for Poles (omitted in 1818)

86. 7. 8 " " "

86. 7. 8 Duplicate of Acc^t to same amount del^{iv} Duchy Office by the Earl's Sec^y or Bailiff about Febr^y 1821

lodged on his L^o's Des^k at House, Banbury.

12 Crossweller's Acc^t (omitted in 1817)

66. 15. 7 " " "

66. 15. 7 Voucher, dated 17. Dec. 1821, making the bal^l due £100. 8. 10 - when see fol: 3

10. Jan^y 1822 66. 15. 7 by Dr^t to Mr. Nash for £100. 8. 10. to cash - Bill drawn on him for this & another balance, fol: 3 - 4. 41.

Deduct Charges for Interest & Discount as matters for separate investigation & settlement

Lat. Watts, Carpenter 97. 2. 5 1/2
Breeds & Hancock, for Freight 16. 8. 10
Jeffery Wyatt, Carpenter 348. 1. 4
Discount paid March 4th 580. 10. 4
Discount paid by M. Nash 1316. 7. 1
Interest paid Sargent 36. 17. -
Bal^l of Int^r & Disc^t up to Mich^s 1821 888. 7. 11
3283. 8. 11 1/2

161,831. 9. 11 3/4 145,977. 3. 9 3/4 15,854. 6. 2 1/4
34. 1. 2 34. 1. 2
add^d to Charge for Measuring fol: 5

£145. 11. 1 1/2 above this
of Acc^t, being for same due from Lord Chichester, & the date of August 1821

£15,854. 6. 2 1/4

Interest as calculated in the Duchy Office according to the general Statement of Receipts & Payments 1503. 12. -

D^r as paid to several Tradesmen 498. 9. 7 1/2

Difference of Interest disallow^d 2002. 1. 7 1/2

1281. 7. 4 1281. 7. 4

18. Dec^r 1821. Mr. Nash acquiesces in this Statem^t of Interest, tho' observing that it don't suppose a balance always in hand.

7 Remaining Amount carr^d for^w £160,584. 3. 9 3/4 144,729. 17. 7 1/2 15,854. 6. 2 1/4

34110

Bills &c. cont. to Michas 1821

	Amount of Bills & Acc ^{ts}	Payments by M ^r . Nash	Balances left unpaid by M ^r . Nash
Amount bro ^g forward	£ 160,584. 3. 9 ³ / ₄	144,729. 17. 7 ¹ / ₂	15,854. 6. 2 ¹ / ₄
Monies issued to M ^r . Nash by Sir Wm. M ^r . Kitchen, Sir Wm. Bloomfield and M ^r . P. Gray from March 1815 to 3 ^d Feb ^r . 1821 inclusive	121,671. 4. 6		
Rents rec ^d by M ^r . Nash from the Farms, as by him stated at Mid ^s . 1821	13,360. 4. 2		
D ^o from M ^r . Dixon for New & Kensington	889. 6. 1		
D ^o from the Farms, due Lady day 1821, as stated in Nov ^r . 1821	2037. 10. 4	137,958. 5. 1	
Balance due to M ^r . Nash		6,771. 12. 6 ¹ / ₂	So stated to M ^r . Nash 29. Nov ^r . 1821. and the whole paid - 5. Jan ^r . 1822.

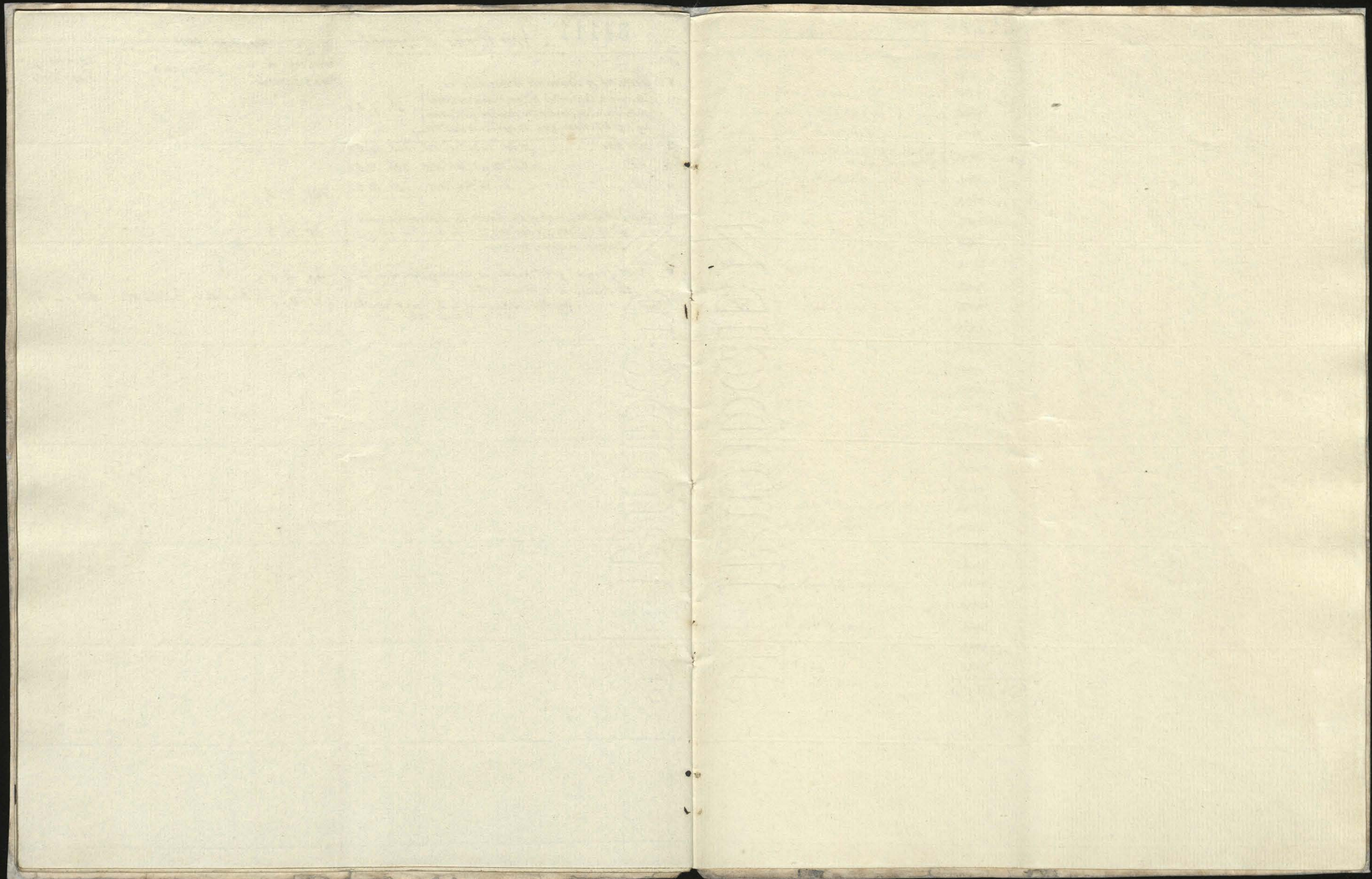
8

34111 New Works at Brighton since Michaelmas 1821

N ^o		Amount of Bills & Accounts	When paid	Amount of Payments
1	Account of Payments to Bricklayers Labourers, Carpenters &c. employed on Works at the Pavilion, under the direction of Mr. Nash Esq. by Mr. Nixon, from 15. Sept. to 13. Oct. 1821.	42. 7. 8 1/2		
2	The like 13 Oct. to 24. Nov. 1821.	345. 13. 8 1/2		
3	" 24 Nov. 1821 to 5. Jan. 1822	306. 15. 8 1/2		
4	" 5. to 26. Jan. 1822	96. 10. 3 1/2		
		791. 7. 5		
5	Mr. Nixon, Clerk of the Works, for Superintendance fr. 29. Sept. 1821 to 5. Jan. 1822, 14 Weeks, Travelling charges, Lodgings, Stationery & Postage	68. 16. 6	860. 3. 11	
6	Acc ^t of Paym ^t by Mr. Nixon, as preceding (first above) fr. 26 Janry to 2 March 1822	100. 16. 8 1/2		
	Together, as advanced by Mr. Nash fr. April 1821 to 2. March 1822	961. 0. 7 1/2	Mr. Nash Esq. 7. March 1822	961. 0. 7 1/2

961. 0. 7 1/2
68. 16. 6
100. 16. 8 1/2

892



1815 Mo

July

Sept

Oct

1816 Mo

Jan

Sept

1817 Jan

July

Nov

Oct

1818 Jan

Apr

Jan

Oct

Nov

1819 Jan

Nov

Apr

Jan

Oct

1820 Jan

Apr

Jan

Oct

Dec

1821 Apr

Jan

Oct

Movies issued to M^r. Nash 34112

1815	March	By Col ^o . M ^r . Mahon	2500
	April	D ^o	2500
	Sept ^r	Gen ^l . Bloomfield	2500
	Oct ^r	Col ^o . M ^r . Mahon	3000
1816	March	Gen ^l . Bloomfield	1000
	16	D ^o (check from Col ^o . M ^r . Mahon to Gen ^l . Bloomfield)	2671 4. 6
	25	Col ^o . M ^r . Mahon	3000
	June	D ^o	3000
	Sept.	D ^o	3000
1817	January	D ^o	3000
	July Day	D ^o	3000
	Mich ^l	D ^o	3000
	Oct ^r 21	M ^r . Rob ^t . Gray	3000
1818	January	D ^o	3500
	April 8.	D ^o	5000
	July 8.	D ^o	5000
	Oct ^r 19.	D ^o	5000
	Nov ^r 7.	D ^o	1000
1819	Jan ^y 11.	D ^o	5000
	Feb ^r 18.	D ^o	1000
	April 7.	D ^o	6000
	July 8.	D ^o	6000
	Oct ^r	Sir Benj ^m . Bloomfield	6000
1820	Jan ^y 7.	M ^r . Rob ^t . Gray	6000
	April 11.	D ^o	6000
	July 6.	D ^o	6000
	Oct ^r 3.	Sir Benj ^m . Bloomfield	6000
	Dec ^r 31	D ^o	6000
1821	April 2	M ^r . Rob ^t . Gray	6000
	July 3	D ^o	4000
	Oct ^r 3	D ^o	3000
			121,671 4. 6

