

36949 - 36990

QUEEN CHARLOTTE ACCOUNTS

1792 - 1812

v0

GEO/MAIN/36949-36990

Hand made

GEO/MAID/  
36949

*Expences or Payments & Receipts  
of Q. Charlotte*

8

10

10

10

9

6

11

4

38

81

19

24

177

126

7

1511

164

1910

116

1792

April 13	To received of Tho: J. Mathias Esq <sup>r</sup> for the Balance remaining in his Hands to 24 Feb <sup>r</sup> 1792	4060 1 9
	To received at the Exchequer One Quarter to 5 April 1792	14500
		<u>18560 1 9</u>

1792

July 1	To Balance of last Account	3603 18 1
7	To received at the Exchequer	14500
		<u>17903 18 1</u>
	Balance	4067 13 5
		<u>21971 11 6</u>

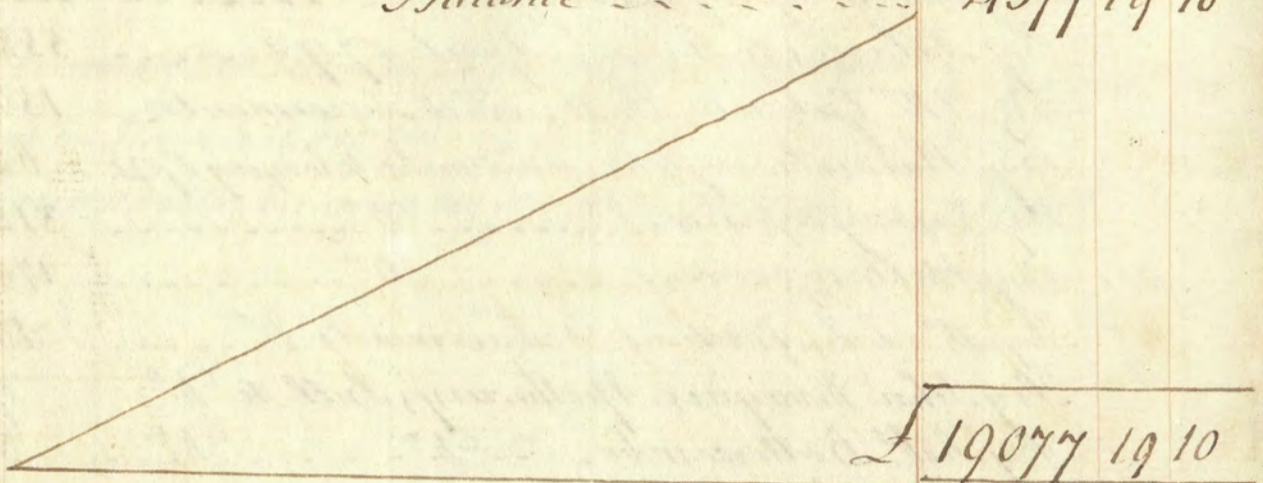
By Her Majesty this Quarter	2083 6 8	
By Salaries to the 5 <sup>th</sup> April 1792	5589 1	
By M <sup>r</sup> Gabriel Mathias's disbursements	1518 9 10	
By Wardrobe expences one quarter to Lady day 1792	649 2 10	
By Nursery expences D <sup>o</sup> D <sup>o</sup>	3160 14 10	
By Stable expences D <sup>o</sup> D <sup>o</sup>	1796 13 9	
By M <sup>r</sup> J. S. Mathias Disbursements D <sup>o</sup>	195 6 6	
By John Devaynes Apothecary's Bill to D <sup>o</sup>	97 18 11	
By Rob <sup>t</sup> Battiscombe D <sup>o</sup> D <sup>o</sup>	35 9 4	
By Joseph Cooper Stationer		
	<u>15136 3 8</u>	
Balance	3603 18 1	
		<u>18560 1 9</u>

By Her Majesty	4950
By Salaries to the 5 <sup>th</sup> July 1792	5708 2 4
By M <sup>r</sup> Gabriel Mathias's Disbursements	1647 17 7
By Wardrobe Expences one quarter to Lady day 1792	870 12 6
By Nursery expences D <sup>o</sup> D <sup>o</sup>	1452 7
By Stable expences D <sup>o</sup> D <sup>o</sup>	4157 15 11
By M <sup>r</sup> J. S. Mathias Disbursements D <sup>o</sup>	119 16 4
By Joseph Cooper Stationer	64 19 10
	<u>21971 11 6</u>

1792

Oct 11 To received at the Exchequer ..... 14500 - -

Balance ..... 1577 19 10

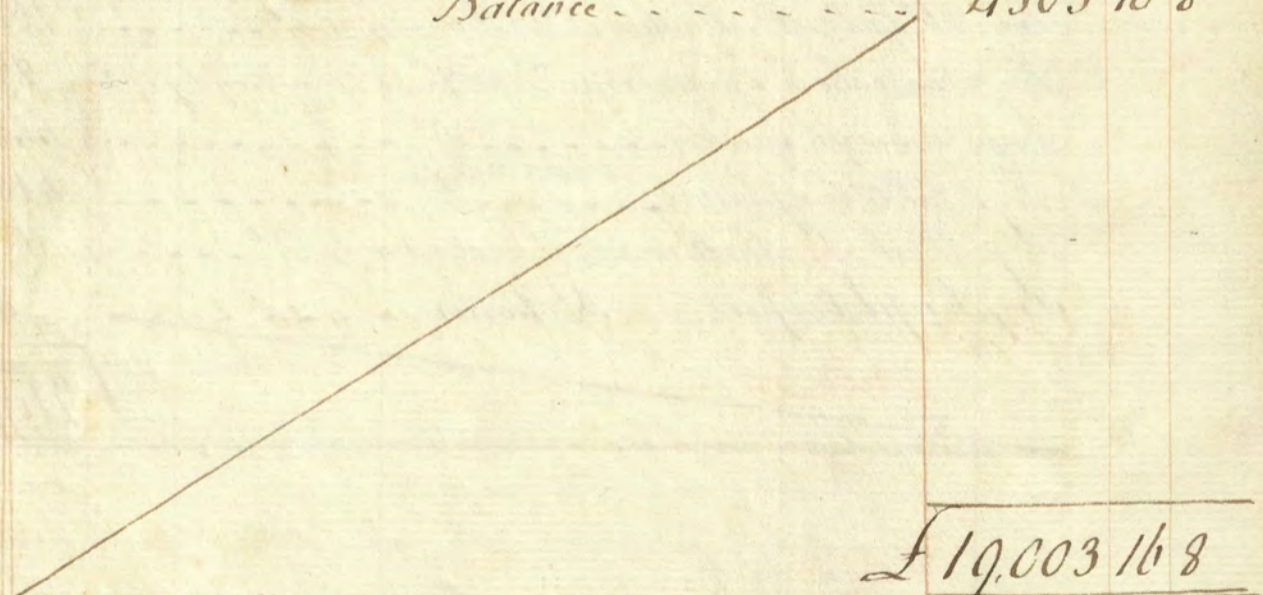


£ 19077 19 10

1793

Jan<sup>r</sup> 8 To received at the Exchequer ..... 14500 - -

Balance ..... 4503 16 8



£ 19003 16 8

By Balance of Account delivered.....	4067	13	5
By Her Majesty.....	3760	15	6
By Salaries to the 10 <sup>th</sup> October 1792.....	5737	18	-
By M <sup>r</sup> Gabriel Matthias's Disbursements.....	1885	13	6
By Wardrobe Expenses one Quarter to Lady day 1792.....	375	8	7
By Nursery Expenses..... D <sup>o</sup> .....	691	4	4
By Stable Expenses..... D <sup>o</sup> .....	1662	16	-
By M <sup>r</sup> J. S. Matthias Disbursements D <sup>o</sup> .....	144	2	-
By A. C. Brand Apothecary one Year to D <sup>o</sup> .....	52	8	6
By Discounts for Hampden County.....	200	-	-

£ 19077 19 10

By Balance of Account delivered.....	4577	19	10
By Her Majesty.....	2457	-	-
By Salaries to the 5 <sup>th</sup> January 1793.....	3673	2	3
By M <sup>r</sup> Gabriel Matthias's Disbursements.....	1900	9	2
By Wardrobe Expenses one Quarter to Lady day 1793.....	1186	6	4
By Nursery Expenses..... D <sup>o</sup> .....	1180	12	-
By Stable Expenses..... D <sup>o</sup> .....	1593	5	1
By M <sup>r</sup> J. S. Matthias Disbursements D <sup>o</sup> .....	232	3	2
By John Devaynes Apothecary to 10 <sup>th</sup> Octob <sup>r</sup> 1792.....	29	19	7
By Rob <sup>t</sup> Battiscombe D <sup>o</sup> ..... D <sup>o</sup> .....	112	9	6
By Joseph Cooper Stationer.....	60	9	9

£ 19003 16 8

1793 <sup>GEO/MANS</sup> 136952

April 8 To received at the Exchequer . . . . . 14500 - -  
Balance . . . . . 4516 7 5

*(A large diagonal line is drawn across the page, starting from the 'Balance' entry and extending towards the bottom right corner.)*

£19016 7 5

1793  
July 9 To received at the Exchequer . . . . . 14500 - -  
Balance . . . . . 8090 1 1

*(A large diagonal line is drawn across the page, starting from the 'Balance' entry and extending towards the bottom right corner.)*

£22590 1 1

By Balance of Account delivered . . . . . 1503 16 8  
By Her Majesty . . . . . 3250 - -  
By Salaries to the 5<sup>th</sup> April 1793 . . . . . 5632 14 -  
By M<sup>r</sup> Gabriel Mathias's Disbursements . . . . . 1748 12 3  
By Wardrobe Expences One Quarter to Lady day 1793 . . . . . 579 19 7  
By Nursery Expences . . . . . D<sup>o</sup> . . . . . 1112 3 1  
By Stable Expences . . . . . D<sup>o</sup> . . . . . 1921 11 4  
By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup> . . . . . 194 19 6  
By Rob<sup>t</sup> Battiscombe Apothecary to 5<sup>th</sup> Jan<sup>r</sup> 1793 . . . . . 72 11 -

£19016 7 5

By Balance of Account delivered . . . . . 4516 7 5  
By Her Majesty . . . . . 3250 - -  
By Salaries to the 5<sup>th</sup> July 1793 . . . . . 5628 5 8  
By M<sup>r</sup> Gabriel Mathias's Disbursements . . . . . 1720 18 1  
By Wardrobe Expences one Quarter to <sup>Midsummer</sup> ~~January~~ 1793 . . . . . 1258 12 6  
By Nursery Expences . . . . . D<sup>o</sup> . . . . . 1127 5 7  
By Stable Expences . . . . . D<sup>o</sup> . . . . . 4376 3 10  
By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup> . . . . . 132 7 6  
By Joseph Cooper Stationer . . . . . 80 - 6

£22590 1 1

1793 36953

Oct 15 To received at the Exchequer . . . . . 14500  
 Balance - 1 Jan<sup>r</sup> 1794 . . . . . 9325 - 2

1794 £ 23825 - 2

Jan<sup>r</sup> 9 To rec<sup>d</sup> at the Exchequer . . . . . 14500  
 Balance - 1 April 1794 . . . . . 11732 2 2

1794  
 Jan<sup>r</sup> 9 To rec<sup>d</sup> at the Exchequer . . . . . 14500  
 Balance . . 1 April 1794 . . . . . 11732 2 2

£ 26232 2 2

By Balance of Account delivered . . . . . 8090 1 1  
 By Her Majesty . . . . . 3250  
 By Salaries to the 10<sup>th</sup> October 1793 . . . . . 5700 14 1  
 By M<sup>r</sup> Gabriel Mathias's Disbursements . . . . . 1619 19 10  
 By Warlike Expences one quarter to <sup>Michaelmas</sup> ~~1793~~ 1793 . . . . . 1967 18 8  
 By Nursery Expences . . . . . 771 8 -  
 By Stable Expences . . . . . 2078 4 7  
 By M<sup>r</sup> J. J. Mathias's disbursements . . . . . 146 13 11  
 By Viscountess Hampden Bounty . . . . . 200

£ 23825 - 2

By Balance of Account delivered to 1 Jan<sup>r</sup> 1794 . . . . . 9325 - 2  
 By Her Majesty . . . . . 3000  
 By Salaries to the 5<sup>th</sup> January 1794 . . . . . 5589 9 10  
 By M<sup>r</sup> Gabriel Mathias's Disbursements . . . . . 1919 14 9  
 By Warlike Expences one quarter to <sup>Christmas</sup> ~~1793~~ 1793 . . . . . 2073 14 6  
 By Nursery Expences . . . . . 925 4 2  
 By Stable Expences . . . . . 1920 16 10  
 By M<sup>r</sup> J. J. Mathias's Disbursements . . . . . 213 19 1  
 By Joseph Cooper Stationer . . . . . 64 8 4  
 By H. C. Brande Apothecary to 10<sup>th</sup> Oct. 1793 . . . . . 38 5 -  
 By Rob<sup>t</sup> Battiscombe . . . . . 161 9 6  
 By M<sup>rs</sup> Julia Digby . . . . . 1000 - -

£ 26232 2 2



1794 36954

Apr 9	To received at the Exchequer	11,500	-	-
	Balance . . . 1. July 1794	10,151	7	2
		£ 24,651 7 2		

1794				
July 3	To rec. at the Exchequer	11,500	-	-
	Balance . . . 1. Oct. 1794	12,226	3	6
		£ 26,726 3 6		

	By Balance of Account delivered to 1. April 1794	11,732	2	2
	By Her Majesty	3,625	-	-
	By Salaries to the 5. April 1794	5,715	1	9
	By M <sup>r</sup> Gabriel Mathias's Disbursements	1,356	-	-
	By Wardrobe Expenses one Quarter to Ladyday 1794	517	10	9
Discontinued	By Nursery Expenses Do	-	-	-
	By Stable Expenses Do	1,488	15	6
	By M <sup>r</sup> J. J. Mathias Disbursements Do	186	17	-
		£ 24,651 7 2		

	By Balance of Account delivered to 1. July 1794	10,151	7	2
	By Her Majesty	3,625	-	-
	By Salaries to the 5. July 1794	5,733	8	2
	By M <sup>r</sup> Gabriel Mathias's Disbursements	1,723	-	4
	By Wardrobe Expenses one Quarter to <sup>Midsummer</sup> Ladyday 1794	982	6	10
	By Nursery Expenses Do	-	-	-
	By Stable Expenses Do	4,016	11	6
	By M <sup>r</sup> J. J. Mathias Disbursements Do	130	11	8
	By Joseph Cooper & Son Stationers	94	16	9
	By A. B. Brand Apothecary to 5. April 1794	80	12	3
	By Col <sup>l</sup> Pattison to Do	133	8	10
		£ 26,726 3 6		

1794 <sup>36955</sup>

Oct 13 To rec<sup>d</sup> at the Exchequer ..... 14500 - -  
 Balance .. 1. Jan<sup>r</sup> 1795 ..... 11301 - 6

<p style="text-align: right;">£25801 - 6</p>	
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1795

Jan<sup>r</sup> 8 To rec<sup>d</sup> at the Exchequer ..... 14500 - -  
 Balance .. 1 April 1795 ..... 11636 1 4

<p style="text-align: right;">£26136 1 4</p>	
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By Balance of account delivered to 1. Oct. 1794. .... 12226 3 6  
 By Her Majesty ..... 3625 - -  
 By Salaries to the 10<sup>th</sup> October 1794 ..... 5808 8 2  
 By M<sup>r</sup> Gabriel Mathias's Disbursements ..... 1607 9 3  
 By Warden's Expenses one Quarter to ~~1. July~~ <sup>Michaelmas</sup> 1794 ..... 467 11 10  
 By Nursey Expenses D<sup>o</sup> ..... - - -  
 By Stable Expenses D<sup>o</sup> ..... 1717 7 9  
 By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup> ..... 149 - -  
 By W<sup>o</sup> Countess of Hampden Bounty ..... 200 - -

<p style="text-align: right;">£25801 - 6</p>	
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By Balance of account delivered to 1 Jan<sup>r</sup> 1795. .... 11301 - 6  
 By Her Majesty ..... 3625 - -  
 By Salaries to the 5<sup>th</sup> January 1795 ..... 5727 7 7  
 By M<sup>r</sup> Gabriel Mathias's Disbursements ..... 1671 7 6  
 By Warden's Expenses one Quarter to ~~1. July~~ <sup>Christmas 1794</sup> 1795 ..... 1704 18 9  
 By Nursey Expenses D<sup>o</sup> ..... 1796 2 6  
 By Stable Expenses D<sup>o</sup> ..... 178 13 11  
 By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup> ..... 72 11 7  
 By Joseph Cooper & Son Stationers ..... 58 19 -  
 By Rob<sup>t</sup> Bathicombe Apothecary to 5<sup>th</sup> July 1794 ..... 58 19 -

<p style="text-align: right;">£26136 1 4</p>	
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GEO/MA/36956  
1795

April 10 To rec<sup>d</sup> at the Exchequer ..... 14500 -  
Balance -- 1 July 1795 - ..... 10615 14 7

£ 25115 14 7

1795  
July 7 To rec<sup>d</sup> at the Exchequer ..... 14500 - -  
Balance -- 1 Oct 1795 - ..... 15148 7 3

£ 29648 7 3

By Balance of Account delivered to 1 April 1795 ..... 11636 1 4  
By Her Majesty ..... 3625 - -  
By Salaries to the 5<sup>th</sup> April 1795 ..... 5728 3 5  
By M<sup>r</sup> Gabriel Mathias's Disbursements ..... 1329 8 7  
By W<sup>or</sup>dswoth's Expences one Quarter to Ladyday 1795 ..... 391 16 2  
By Nursery Expences D<sup>o</sup> ..... 112 - -  
By Stable Expences D<sup>o</sup> ..... 1614 8 7  
By M<sup>r</sup> J. J. Mathias Disbursements L<sup>o</sup> ..... 290 16 6

£ 25115 14 7

By Balance of Account delivered to July 1795 ..... 10615 14 7  
By Her Majesty ..... 3625 - -  
By Salaries to the 5<sup>th</sup> July 1795 ..... 5728 5 8  
By M<sup>r</sup> Gabriel Mathias's Disbursements ..... 1519 4 11  
By W<sup>or</sup>dswoth's Expences one Quarter to ~~July~~ <sup>Midsummer</sup> 1795 ..... 1714 13 10  
By Nursery Expences D<sup>o</sup> ..... 5131 6 10  
By Stable Expences D<sup>o</sup> ..... 144 14 2  
By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup> ..... 94 2 6  
By Joseph Cooper & Son Stationers ..... 110 2 1  
By A. C. Brand Apothecary to 5<sup>th</sup> April 1795 ..... 205 14 8  
By Rob<sup>t</sup> Pattison D<sup>o</sup> to D<sup>o</sup> ..... 759 8 8  
By John Devaepnes D<sup>o</sup> to 14<sup>th</sup> July 1795

£ 29648 7 3

1795 <sup>GEO MAIN</sup> 36957

Oct. 13	To rec <sup>d</sup> at the Exchequer	14500	-	-
	Balance - 1 Jan <sup>y</sup> 1796	15202	16	-
		<hr/>		
		£29702	16	-

1796

Jan <sup>y</sup> 7	To rec <sup>d</sup> at the Exchequer	14500	-	-
	Balance 1 April 1796	14431	3	5
		<hr/>		
		£28931	3	5

By Balance of Account delivered to 1 Oct 1795	15148	7	3
By Her Majesty	3625	-	-
By Salaries to the 10 <sup>th</sup> October 1795	5691	4	3
By Gabriel Matthias's Disbursements	1581	1	8
By Wardrobe Expenses one Quarter to <del>1795</del> <sup>Michaelmas</sup> 1795	268	10	8
By Nursery Expenses	-	-	-
By Stable Expenses	2034	5	3
By Mr. J. J. Matthias Disbursements	154	6	11
By Isabella H. Poutz - Marriage Portion	1000	-	-
By Viscountess Hampden Bounty	200	-	-
		<hr/>	
		£29702	16

By Balance of Account delivered to 1 Jan <sup>y</sup> 1796	15202	16	-
By Her Majesty	3625	-	-
By Salaries to the 5 <sup>th</sup> January 1796	5628	5	8
By Mr. Gabriel Matthias's Disbursements	1092	12	7
By Wardrobe Expenses one Quarter to <del>1796</del> <sup>Christmas 1795</sup> 1796	1120	17	-
By Nursery Expenses	-	-	-
By Stable Expenses	1977	2	7
By Mr. J. J. Matthias Disbursements	189	8	3
By Joseph Cooper & Son Stationers	95	1	4
		<hr/>	
		£28931	3

1796 <sup>GEO/MAN</sup> 36958

April 8 To rec<sup>d</sup>. at the Exchequer . . . . . 14500 -  
Balance . . . 1. July 1796 . . . . . 13644 5 1

£ 28144 5 1

1796

July 7 To rec<sup>d</sup>. at the Exchequer . . . . . 14500 -  
Balance . . . 1. Oct. 1796 . . . . . 15802 11 9

£ 30302 11 9

By Balance of Account delivered to 1. April 1796 14431 3 5  
By Her Majesty 3025 - -  
By Salaries to the 5<sup>th</sup> April 1796 5926 6 4  
By Gabriel Mathias's Disbursements 1047 7 5  
By Wardrobe Expences one Quarter to Lady day 1796 891 1 7  
By Nursery Expences D<sup>o</sup> - - - -  
By Stable Expences D<sup>o</sup> 2029 19 9  
By M<sup>r</sup>. T. J. Mathias Disbursements D<sup>o</sup> 193 6 7

£ 28144 5 1

By Balance of Account delivered to 1. July 1796 13644 5 1  
By Her Majesty 3025 - -  
By Salaries to the 5<sup>th</sup> of July 1796 5737 15 7  
By M<sup>r</sup>. Gabriel Mathias's Disbursements 1283 18 5  
By Wardrobe Expences one Quarter to <sup>Michaelmas</sup> ~~July~~ 1796 996 18 4  
By Nursery Expences D<sup>o</sup> - - - -  
By Stable Expences D<sup>o</sup> 1377 6 1  
By M<sup>r</sup>. T. J. Mathias Disbursements D<sup>o</sup> 168 2 5  
By Joseph Cooper & Son Stationers 76 8 1  
By Griffith Jones . . . Apothecary to 5<sup>th</sup> April 1796 100 9 3  
By Rob<sup>t</sup>. Battiscombe . . . D<sup>o</sup> . . . to D<sup>o</sup> 292 8 6

£ 30302 11 9

1796 <sup>Geo/MAY</sup> 36959

Oct. 12 To rec. at the Exchequer ..... 14500 -  
Balance i. Jan<sup>r</sup> 1797 ..... 14618 8 11

£29118 8 11

1797

Jan<sup>r</sup> 9 To rec. at the Exchequer ..... 14500 -  
Balance i. April 1797 ..... 14056 7 2

£28556 7 2

By Balance of Account delivered to 1<sup>st</sup> Oct. 1796 15802 11 9  
By Her Majesty 3625 - -  
By Salaries of the 10<sup>th</sup> October 1796 5815 2 -  
By M<sup>r</sup> Gabriel Mathias's Disbursements 1187 16 7  
By Wardrobe Expences one Quarter to ~~1796~~ <sup>Michaelmas</sup> 1796 496 - 6  
By Nursery Expences D<sup>o</sup> - - -  
By Stable Expences D<sup>o</sup> 1802 3 5  
By M<sup>r</sup> J. J. Mathias Disbursements 1<sup>st</sup> 189 14 8  
By Viscountess Hampden Bounty 200 - -  
£29118 8 11

$\frac{14618.8.11 + 1.16.6}{14616.12.5}$   
+ Paid by Her Majesty

By Balance of Account delivered to 1<sup>st</sup> Jan<sup>r</sup> 1797 14616 12 5  
By Her Majesty 3625 - -  
By Salaries to the 5<sup>th</sup> January 1797 5754 15 5  
By M<sup>r</sup> Gabriel Mathias's Disbursements 1101 8 -  
By Wardrobe Expences one Quarter to ~~1797~~ <sup>Christmas 1796</sup> 1044 - 6  
By Nursery Expences D<sup>o</sup> - - -  
By Stable Expences D<sup>o</sup> 2088 1 8  
By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup> 261 17 3  
By Joseph Cooper Wm Stationers 64 11 11  
£28556 7 2

1797 <sup>REQ MAIN</sup> 36960

April 11 To rec<sup>d</sup>. at the Exchequer . . . . . 14500 - -

Balance . . . 1 July 1797 . . . . . 12782 6 6

£27282 6 6

1797

July 12 To rec<sup>d</sup>. at the Exchequer . . . . . 14500 - -

Balance . . . 1 Oct. 1797 . . . . . 14443 7 1

£28943 7 1

By Balance of Account delivered to 1 April 1797 . . . . . 14056 7 2

By Her Majesty . . . . . 3625 - -

By Salaries to the 5<sup>th</sup> April 1797 . . . . . 5743 6 1

By M<sup>r</sup> Gabriel Mathias's Disbursements . . . . . 777 6 6

By Wardrobe Expences on Quarters to Lady Day 1797 . . . . . 657 - 6

By Nursery Expences D<sup>o</sup> . . . . . - - -

By Stable Expences D<sup>o</sup> . . . . . 2209 17 10

By M<sup>r</sup> J. J. Mathias's Disbursements D<sup>o</sup> . . . . . 213 8 5

£27282 6 6

12782 6 6  
12 14 6  
12769 12 -

By Balance of Account delivered to 1 July 1797 . . . . . 12769 12 -

By Her Majesty . . . . . 3125 - -

By Salaries to the 5<sup>th</sup> July 1797 . . . . . 5711 16 4

By M<sup>r</sup> Gabriel Mathias's Disbursements . . . . . 1315 2 8

By Wardrobe Expences on Quarters <sup>Midsummer</sup> to 1 July 1797 . . . . . 1542 2 4

By Nursery Expences D<sup>o</sup> . . . . . - - -

By Stable Expences D<sup>o</sup> . . . . . 3394 1 -

By M<sup>r</sup> J. J. Mathias's Disbursements D<sup>o</sup> . . . . . 373 12 -

By Joseph Cooper & Son Stationers . . . . . 85 13 8

By D. C. Brande . . . . . Apothecary to 5<sup>th</sup> April 1797 . . . . . 304 17 7

By Rob<sup>t</sup> Battiscombe . . . . . D<sup>o</sup> . . . . . to D<sup>o</sup> . . . . . 321 9 6

£28943 7 1

1797 <sup>650 units</sup> 36961

Oct. 12 To rec. at the Exchequer ..... 14500 - -  
 Balance... 1. Jan. 1798 ..... 13046 4 3

£ 27546 4 3

1798

Jan. 9 To rec. at the Exchequer ..... 14500 - -  
 Balance... 1. April 1798 ..... 12079 7 9

£ 26579 7 9

14413-7-1  
 30  
 14413-7-1

By Balance of Account delivered to 1. Oct. 1797... 14413 7 1  
 By Her Majesty 3325 - -  
 By Salaries to the 10<sup>th</sup> October 1797 5787 10  
 By M<sup>r</sup>. Gabriel Matthias's Disbursements 1086 6 2  
 By Wardrobe Expenses and Quarters to <sup>Michaelmas</sup> 1797 465 11 1  
 By Nursery Expenses D<sup>o</sup> - - -  
 By Stable Expenses D<sup>o</sup> 2042 5 8  
 By M<sup>r</sup>. T. J. Matthias Disbursements D<sup>o</sup> 226 13 5  
 By Viscountess Hampden Bounty 200 - -

£ 27546 4 3

By Balance of Account delivered to 1. Jan. 1798... 13046 4 3  
 By Her Majesty 3125 - -  
 By Salaries to the 5<sup>th</sup> January 1798 5762 3 11  
 By M<sup>r</sup>. Gabriel Matthias's Disbursements 1452 17 7  
 By Wardrobe Expenses and Quarters to <sup>Christmas 1797</sup> 1798 1113 6 6  
 By Nursery Expenses D<sup>o</sup> - - -  
 By Stable Expenses D<sup>o</sup> 1816 4 -  
 By M<sup>r</sup>. T. J. Matthias Disbursements D<sup>o</sup> 181 13 8  
 By Joseph Cooper & Son Stationers ..... 76 17 10

£ 26579 7 9



1798 60/11110/1  
36962

April 13 To received at the Exchequer ..... 14500 -  
Balance - 1<sup>st</sup> July 1798 ..... 11581 12 6

£26081 12 6

1798

July 9 To rec<sup>d</sup>. at the Exchequer ..... 14500 -  
Balance - 1<sup>st</sup> Oct. 1798 ..... 14905 2 5

£29405 2 5

12079.7-0  
57.12.7  
12021.15-2

By Balance of Account delivered to 1<sup>st</sup> April 1798 12021 15 2  
By Her Majesty 4687 10 -  
By Salaries to the 5<sup>th</sup> April 1798 5761 15 8  
By M<sup>r</sup> Gabriel Mathias's Disbursements 1255 18 10  
By Wardrobe Expenses one Quarter to Lady day 1798 374 11 8  
By Nursery Expenses D<sup>o</sup> - - -  
By Stable Expenses D<sup>o</sup> 1289 8 1  
By M<sup>r</sup> J. I. Mathias Disbursements D<sup>o</sup> 188 3 7  
By Griffith Jones Apothecary 5<sup>th</sup> Jan<sup>y</sup> 1798 244 10 -  
By Rob<sup>t</sup> Battiscombe D<sup>o</sup> to 5<sup>th</sup> April 1798 257 19 6

£26081 12 6

By Balance of Account delivered to 1<sup>st</sup> July 1798 11581 12 6  
By Her Majesty 4687 10 -  
By Salaries to the 5<sup>th</sup> July 1798 5761 15 8  
By M<sup>r</sup> Gabriel Mathias's Disbursements 1502 4 1  
By Wardrobe Expenses one Quarter to Lady day 1798 <sup>11<sup>th</sup> June</sup> 678 19 3  
By Nursery Expenses D<sup>o</sup> - - -  
By Stable Expenses D<sup>o</sup> 4588 9 9  
By M<sup>r</sup> J. I. Mathias Disbursements D<sup>o</sup> 290 2 4  
By Joseph Cooper Hon Stationer - - - 114 8 10

£29405 2 5

1798 36963

Oct. 13 To rec<sup>d</sup>. at the Exchequer ..... 14,500 - -  
Balance on 1 Jan<sup>y</sup> 1799 ..... 14,931 17 -

£ 29,431 17 -

1799

Jan<sup>y</sup> 9 To rec<sup>d</sup>. at the Exchequer ..... 14,500 - -  
Balance on 1 April 1799 ..... 14,994 14 5

£ 29,494 14 5

33238

By Balance of Account delivered to 1 Oct. 1798 14,905 2 5  
By Her Majesty 4,687 10 -  
By Salaries to the 10<sup>th</sup> October 1798 5,811 10 8  
By M<sup>r</sup>. Gabriel Mathias's Disbursements <sup>Michaelmas</sup> 1,662 17 9  
By Wardrobe Expenses one quarter to ~~10<sup>th</sup> Oct~~ 1798 505 19 10  
By Nursery Expenses D<sup>o</sup> - - -  
By Stable Expenses D<sup>o</sup> 1,465 10 4  
By M<sup>r</sup>. J. I. Mathias's Disbursements D<sup>o</sup> 193 6 -  
By Viscountess Hampden Bounty 200 - -

£ 29,431 17 -

By Balance of Account delivered to 1 Jan<sup>y</sup> 99 14,931 17 -  
By Her Majesty 4,687 10 -  
By Salaries to the 5<sup>th</sup> January 1799 5,736 10 8  
By M<sup>r</sup>. Gabriel Mathias's Disbursements <sup>Christmas 1798</sup> 1,482 7 11  
By Wardrobe Expenses one quarter to ~~10<sup>th</sup> Oct~~ 1798 432 14 9  
By Nursery Expenses D<sup>o</sup> - - -  
By Stable Expenses D<sup>o</sup> 1,920 7 6  
By M<sup>r</sup>. J. I. Mathias's Disbursements 180 19 2  
By Joseph Cooper Stationer 87 7 5  
By Griffith Jones Apothecary to 5<sup>th</sup> April 1799 35 - -

£ 29,494 14 5

1799 36964

April 10 To rec<sup>d</sup>. at the Exchequer . . . . . 14500 - -  
Balance - 1. July 1799 . . . . . 14205 2 6

£ 28705 2 6

1799

July 8 To rec<sup>d</sup>. at the Exchequer . . . . . 14500 - -  
Balance . . . 1. Oct. 1799 . . . . . 16991 6 7

£ 31491 6 7

By Balance of Account delivered to 1. April 1799 14994 14 5  
By Her Majesty 3312 10 -  
By Salaries to the 5<sup>th</sup> April 1799 5694 - 8  
By M<sup>r</sup> Gabriel Mathias's Disbursements 1348 5 -  
By Wardrobe Expences one Quarter to Lady day 1799 809 18 6  
By Nursery Expences Do 2338 15 10  
By Stable Expences Do 206 18 1  
By M<sup>r</sup> T. I. Mathias's Disbursements  
£ 28705 2 6

By Balance of Account delivered to 1. July 1799 14205 2 6  
By Her Majesty 3303 8 6  
By Salaries to the 5<sup>th</sup> July 1799 5706 - 8  
By M<sup>r</sup> Gabriel Mathias's Disbursements 1623 9 7  
By Wardrobe Expences one Quarter to ~~July~~ <sup>Midsummer</sup> 1799 781 19 10  
By Nursery Expences Do 4971 12 3  
By Stable Expences Do 759 19 7  
By M<sup>r</sup> T. I. Mathias's Disbursements 104 13 8  
By Joseph Cooper - - - - - Stationer - - - - - 35 - -  
By Griffith Jones - - - - - Apothecary to 5<sup>th</sup> July 1799  
£ 31491 6 7

1799

To Rec<sup>d</sup> at the Exchequer ..... 14500 - -

Balance i Jan<sup>y</sup> 1800 ..... 16015 18 5

£ 30515 18 5

1800

To rec<sup>d</sup> at the Exchequer ..... 14500 - -

Balance -- i. April 1800 - - - 15492 8 6

£ 29992 8 6

By Balance of Account delivered to i. Oct. 1799 ..... 16991 6 7

By Her Majesty ..... 3275 - -

By Salaries to the 10<sup>th</sup> October 1799 ..... 5757 18 6

By M<sup>r</sup> Gabriel Mathias's Disbursements ..... 1531 - 3

By Wardrobe Expences one Quarter to <sup>Michaelmas</sup> ~~Sept~~ 1799 ..... 263 1 2

By Nursery Expences Do ..... 2019 - 4

By Stable Expences Do ..... 478 11 7

By M<sup>r</sup> T. J. Mathias Disbursements Do ..... 200 - -

By Viscountess Hampden Bounty - - - - - 200 - -

£ 30515 18 5

By Balance of Account delivered to i. Jan<sup>y</sup> 1800 ..... 16015 18 5

By Her Majesty ..... 3275 - -

By Salaries to the 5<sup>th</sup> January 1800 ..... 5686 10 8

By M<sup>r</sup> Gabriel Mathias's Disbursements <sup>Christmas 1799</sup> ..... 1435 7 6

By Wardrobe Expences one Quarter to ~~Sept~~ <sup>1800</sup> ..... 409 - 7

By Nursery Expences Do ..... 2321 19 6

By Stable Expences Do ..... 774 4 -

By M<sup>r</sup> T. J. Mathias Disbursements Do ..... 74 7 10

By Joseph Cooper Stationer - - - - -

£ 29992 8 6

1800

GEO/MAIN/  
36966

April 8	To rec <sup>d</sup> . at the Exchequer . . . . .	14500	-	-
	Balance 1 July 1800 . . . . .	14539	2	4
		£ 29039 2 4		

1800

July 8	To rec <sup>d</sup> . at the Exchequer . . . . .	14500	-	-
	Balance 1 Oct. 1800 . . . . .	17986	15	2
		£ 32486 15 2		

15035. 13. 6  
456. 15. -  
15035. 13. 6

By Balance of account delivered 6 <sup>th</sup> April 1800 . . .	15035	13	6
By Her Majesty	3275	-	-
By Salaries to the 5 <sup>th</sup> April 1800	5686	10	8
By M <sup>r</sup> . Gabriel Mathias's Disbursements	1328	9	4
By Wardrobe Expenses on Quarters to Lady day 1800	759	15	3
By Nursery Expenses D <sup>o</sup>	-	-	-
By Stable Expenses D <sup>o</sup>	2121	8	2
By M <sup>r</sup> . J. S. Mathias Disbursements D <sup>o</sup>	532	5	5
		£ 29039 2 4	

By Balance of account delivered to 1 <sup>st</sup> July 1800 . . .	14539	2	4
By Her Majesty	3566	-	-
By Salaries to the 5 <sup>th</sup> July 1800	5679	17	8
By M <sup>r</sup> . Gabriel Mathias's Disbursements	1371	3	8
By Wardrobe Expenses on Quarters to <del>Lady day</del> <sup>Midsummer</sup> 1800 . . .	974	13	4
By Nursery Expenses D <sup>o</sup>	-	-	-
By Stable Expenses D <sup>o</sup>	4650	-	10
By M <sup>r</sup> . J. S. Mathias Disbursements D <sup>o</sup>	783	19	2
By Joseph Cooper Stationer . . . . .	124	-	-
By A. C. Brande Apothecary to 5 <sup>th</sup> Jan <sup>y</sup> 1800	458	18	3
By G. Jones . . . . . D <sup>o</sup> . . . . . to 5 <sup>th</sup> July 1799	138	19	11
		£ 32486 15 2	

1800

Geo. Mathias  
36967

Oct 11	To rec <sup>d</sup> at the Exchequer	14500	-	-
	Balance .. 1 Jan <sup>r</sup> 1801	17411	4	11

£ 31911 4 11

1801

Jan <sup>y</sup> 8	To rec <sup>d</sup> at the Exchequer	14500	-	-
	Balance .. 1 April 1801	17418	18	9

£ 31918 18 9

17986.15.2  
4.10.6  
17982.4.8

By Balance of Account delivered to 1 <sup>o</sup> Oct. 1800	17982	4	8
By Her Majesty	3550	-	-
By Salaries to the 10 <sup>th</sup> October 1800	5751	5	8
By M <sup>r</sup> Gabriel Mathias's Disbursements	1442	16	9
By Wardrobe Expences on Quarter to <del>1<sup>o</sup> Jan<sup>y</sup></del> <sup>Michaelmas</sup> 1800	327	12	2
By Nursery Expences	-	-	-
By Stable Expences	2178	3	9
By M <sup>r</sup> G. J. Mathias Disbursements	479	1	11
By Viscountess Hampden Bounty	200	-	-

£ 31911 4 11

By Balance of Account delivered to 1 <sup>o</sup> Jan <sup>y</sup> 1801	17411	4	11
By Her Majesty	3730	6	-
By Salaries to the 5 <sup>th</sup> January 1801	5676	5	8
By M <sup>r</sup> Gabriel Mathias's Disbursements	1396	13	1
By Wardrobe Expences on Quarter to <del>1<sup>o</sup> Jan<sup>y</sup></del> <sup>Christmas</sup> 1800	727	19	6
By Nursery Expences	-	-	-
By Stable Expences	2107	19	10
By M <sup>r</sup> G. J. Mathias Disbursements	730	8	1
By Joseph Cooper Stationer	88	1	8

£ 31918 18 9

1801

April 10	To rec <sup>d</sup> . at the Exchequer	14,500	-	-
	Balance ... 1. July 1801	16,143	15	10

£30643 15 10

1801

July 7	To rec <sup>d</sup> . at Exchequer	14,500	-	-
	Balance ... 1. Oct. 1801	18,474	-	6

£32974 - 6

By Balance of Account delivered to 1. April 1801	17,418	18	9
By Her Majesty	3,412	10	-
By Salaries to the 5 <sup>th</sup> April 1801	5,673	19	-
By M <sup>r</sup> . Gabriel Mathias's Disbursements	1,208	7	3
By Wardrobe Expences one Quarter to Lady day 1801	591	7	8
By Nursery Expences D <sup>o</sup>	-	-	-
By Stable Expences D <sup>o</sup>	1,760	1	2
By M <sup>r</sup> . J. J. Mathias Disbursements D <sup>o</sup>	578	12	-
	<u>£30,643</u>	<u>15</u>	<u>10</u>

By Balance of Account delivered to 1. July 1801	16,143	15	10
By Her Majesty	3,412	10	-
By Salaries to the 5 <sup>th</sup> July 1801	5,676	5	8
By M <sup>r</sup> . Gabriel Mathias's Disbursements	1,255	17	3
By Wardrobe Expences one Quarter to <sup>Midsummer</sup> Lady day 1801	625	17	3
By Nursery Expences D <sup>o</sup>	-	-	-
By Stable Expences D <sup>o</sup>	1,350	4	3
By M <sup>r</sup> . J. J. Mathias Disbursements D <sup>o</sup>	739	8	5
By Joseph Cooper Stationer	179	19	1
By St. C. Brande Apothecary to 5 <sup>th</sup> April 1801	450	2	9
By G. Jones D <sup>o</sup> to 5 <sup>th</sup> July 1800	140	-	-
	<u>£32,974</u>	<u>-</u>	<u>6</u>

Oct 13	To rec <sup>d</sup> at the Exchequer	14500	-	-
	Balance - 1. Jan <sup>r</sup> 1802	17129	11	5
		<hr/>		
		£31629	11	5

1802

Jan <sup>r</sup> 3	To rec <sup>d</sup> at the Exchequer	14500	-	-
	Balance - 1 <sup>st</sup> April 1802	16647	7	5
		<hr/>		
		£31147	7	5

By Balance of Account delivered to 1 <sup>st</sup> Oct 1801	1847	4	6
By Her Majesty	3412	10	-
By Salaries to the 10 <sup>th</sup> October 1801	5745	3	2
By M <sup>r</sup> Gabriel Mathias's Disbursements	1402	6	9
By Wardrobe Expences one Quarter to <del>1<sup>st</sup> July</del> <sup>Michaelmas</sup> 1801	464	15	11
By Nursery Expences D <sup>o</sup>	-	-	-
By Stable Expences D <sup>o</sup>	1450	15	4
By M <sup>r</sup> J. J. Mathias Disbursements D <sup>o</sup>	179	19	9
By Viscountess Hampden Bounty	200	-	-
			<hr/>
			£31629 11 5

By Balance of Account delivered to 1 <sup>st</sup> Jan <sup>r</sup> 1802	17129	11	5
By Her Majesty	3412	10	-
By Salaries to the 5 <sup>th</sup> January 1802	5660	14	4
By M <sup>r</sup> Gabriel Mathias's Disbursements	1583	10	2
By Wardrobe Expences one Quarter to <del>1<sup>st</sup> July</del> <sup>Christmas</sup> 1801	485	8	7
By Nursery Expences D <sup>o</sup>	-	-	-
By Stable Expences D <sup>o</sup>	1998	-	3
By M <sup>r</sup> J. J. Mathias Disbursements D <sup>o</sup>	788	17	8
By Joseph Cooper Stationer	88	15	-
			<hr/>
			£31147 7 5



1802 GEO/MAN/ 36970

April 7	To rec <sup>d</sup> at the Exchequer	14500	-	-
	Balance ... 1 <sup>st</sup> July 1802	15609	8	8
		<hr/>		
		£30,109	8	8

1802				
July 7	To rec <sup>d</sup> at the Exchequer	14500	-	-
31	To rec <sup>d</sup> from Her Majesty	10000	-	-
		<hr/>		
	Balance ... 1 <sup>st</sup> Oct. 1802	24500	-	-
		7501	11	10
		<hr/>		
		£32,001	11	10

By Balance of Account delivered to 1 <sup>st</sup> April 1802	16647	7	5
By Her Majesty	3402	2	-
By Salaries to the 5 <sup>th</sup> April 1802	5751	17	6
By M <sup>r</sup> Gabriel Mathias's Disbursement	1225	-	1
By Wardrobe Expenses one Quarter to Lady day 1802	704	10	-
By Nursery Expenses D <sup>o</sup>	-	-	-
By Stable Expenses D <sup>o</sup>	1542	17	4
By M <sup>r</sup> J. S. Mathias Disbursements D <sup>o</sup>	472	15	11
By A. E. Brande Apothecary to 5 <sup>th</sup> Jan <sup>y</sup> 1802	224	18	5
By G. Jones D <sup>o</sup> to 5 <sup>th</sup> July 1801	138	-	-
			<hr/>
			£30,109 8 8

By Balance of Account delivered to July 1802	15609	8	8
By Her Majesty	3400	-	-
By Salaries to the 5 <sup>th</sup> July 1802	5770	3	2
By M <sup>r</sup> Gabriel Mathias's Disbursements	1476	5	11
By Wardrobe Expenses one Quarter to <sup>Whitbourne</sup> Lady day 1802	1030	2	-
By Nursery Expenses D <sup>o</sup>	-	-	-
By Stable Expenses D <sup>o</sup>	4273	5	7
By M <sup>r</sup> J. S. Mathias Disbursements D <sup>o</sup>	138	5	9
By Joseph Cooper Stationer	140	16	3
By A. E. Brande Apothecary to 5 <sup>th</sup> April 1802	93	4	6
By G. Jones D <sup>o</sup> to 5 <sup>th</sup> Jan <sup>y</sup> 1802	70	-	-
			<hr/>
			£32,001 11 10

1802 GEO/MATHIAS 36971

Oct. 12 To rec<sup>d</sup> at the Exchequer ..... 14500 - -  
Balance i. Jan<sup>r</sup> 1803 ..... 6923 11 1

*[A large diagonal line is drawn across the page, crossing the balance line.]*

£21423 11 1

1803

Jan<sup>r</sup> 8 To rec<sup>d</sup> at the Exchequer ..... 14500 - -  
Balance i. April 1803 ..... 7962 10 9

*[A large diagonal line is drawn across the page, crossing the balance line.]*

£22462 10 9

7501.11.10  
5.16.6  
7495.17.4

By Balance of account delivered 10<sup>th</sup> Oct. 1802 ..... 7495 17 4  
By Her Majesty ..... 3769 - -  
By Salaries to the 10<sup>th</sup> October 1802 ..... 5845 3 2  
By M<sup>r</sup> Gabriel Mathias's Disbursements ..... 1407 6 9  
By Wardrobe Expences one Quarter to ~~January~~ <sup>Michaelmas</sup> 1802 ..... 579 3 7  
By Nursery Expences D<sup>o</sup> ..... - - -  
By Stable Expences D<sup>o</sup> ..... 1930 6 1  
By M<sup>r</sup> T. J. Mathias Disbursements D<sup>o</sup> ..... 196 14 2  
By Viscountess Hampden Bounty ..... 200 - -

£21423 11 1

By Balance of account delivered to i. Jan<sup>r</sup> 1803 ..... 6923 11 1  
By Her Majesty ..... 3525 - -  
By Salaries to the 5<sup>th</sup> January 1803 ..... 5767 11 2  
By M<sup>r</sup> Gabriel Mathias's Disbursements ..... 1232 16 3  
By Wardrobe Expences one Quarter to ~~January~~ <sup>Christmas 1802</sup> ..... 940 8 1  
By Nursery Expences D<sup>o</sup> ..... - - -  
By Stable Expences D<sup>o</sup> ..... 1876 5 10  
By M<sup>r</sup> T. J. Mathias Disbursements D<sup>o</sup> ..... 177 2 2  
By M<sup>rs</sup> Charlotte Elizabeth Digby Marriage Portion ..... 1000 - -  
By Joseph Cooper Stationer ..... 59 10 8  
By Rob<sup>t</sup> Batterscombe Apothecary to 5<sup>th</sup> Jan<sup>r</sup> 1803 ..... 960 5 6

£22462 10 9

April 7	To rec <sup>d</sup> . at the Exchequer	14500	-	-
	Balance -- 1. July 1803	7574	12	9
		<hr/>		
		£22074	12	9

1803	July 17	To rec <sup>d</sup> . at the Exchequer	14500	-	-
		Balance -- 1. Oct 1803	9877	15	2
		<hr/>			
		£24377	15	2	

By Balance of Account delivered to 1. April 1803	7962	10	9
By Her Majesty	4210	19	-
By Salaries to the 5 <sup>th</sup> April 1803	5760	3	2
By M <sup>r</sup> . Gabriel Mathias's Disbursements	1222	14	3
By Wardrobe Expenses one Quarter to Lady day 1803	1066	12	3
By Nursery Expenses D <sup>o</sup>			
By Stable Expenses D <sup>o</sup>	1644	3	4
By M <sup>r</sup> . J. J. Mathias's Disbursements D <sup>o</sup>	207	9	7
		<hr/>	
		£22074	12 9

By Balance of Account delivered to 1. July 1803	7574	12	9
By Her Majesty	3525	-	-
By Salaries to the 5 <sup>th</sup> July 1803	5770	3	2
By M <sup>r</sup> . Gabriel Mathias's Disbursements	1563	2	1
By Wardrobe Expenses one Quarter to <sup>Midsummer</sup> Lady day 1803	1057	19	-
By Nursery Expenses D <sup>o</sup>			
By Stable Expenses D <sup>o</sup>	1434	8	-
By M <sup>r</sup> . J. J. Mathias's Disbursements D <sup>o</sup>	147	2	4
By Joseph Cooper Stationer	133	9	4
By Rob <sup>t</sup> . Battiscombe Apothecary to 6. July 1803	171	18	6
		<hr/>	
		£24377	15 2

1803 <sup>Geo/Matthias</sup> 36973

Oct. 12 To rec<sup>d</sup>. at the Exchequer ----- 14500 - -

Balance - 1<sup>st</sup> Jan<sup>y</sup> 1804 ----- 9070 17 8

£ 23570 17 8

1804

Jan<sup>y</sup> 10 To rec<sup>d</sup>. at the Exchequer ----- 14500 - -

Balance - 1<sup>st</sup> April 1804 ----- 7958 2 10

£ 22458 2 10

By Balance of Account delivered 1<sup>st</sup> Oct. 1803 9877 15 2

By Her Majesty 3520 7 -

By Salaries to the 10<sup>th</sup> October 1803 5832 13 2

By M<sup>r</sup> Gabriel Matthias's Disbursements 1387 1 9

By Wardrobe Expences one Quarter to ~~1<sup>st</sup> Jan<sup>y</sup> 1803~~ <sup>Mich<sup>l</sup>mas</sup> 1803 792 18 5

By Nursery Expences D<sup>o</sup> -----

By Stable Expences D<sup>o</sup> 1807 2 10

By M<sup>r</sup> T. I. Matthias Disbursements D<sup>o</sup> 152 19 4

By Viscountess Hampden Bounty ----- 200 - -

£ 23570 17 8

By Balance of Account delivered to 1<sup>st</sup> Jan<sup>y</sup> 1804 9070 17 8

By Her Majesty 3475 - -

By Salaries to the 5<sup>th</sup> January 1804 5762 15 8

By M<sup>r</sup> Gabriel Matthias's Disbursements 1284 8 9

By Wardrobe Expences one Quarter to ~~1<sup>st</sup> Jan<sup>y</sup> 1804~~ <sup>Christmas 1803</sup> 751 8 1

By Nursery Expences D<sup>o</sup> -----

By Stable Expences D<sup>o</sup> 1856 13 7

By M<sup>r</sup> T. I. Matthias Disbursements D<sup>o</sup> 182 11 10

By Joseph Cooper Stationer ----- 74 2 3

£ 22458 2 10

1804

36974

April 7 To rec<sup>d</sup> at the Exchequer ..... 14500 - -

Balance --- 1. July 1804 ..... 6548 13 6

£ 21048 13 6

1804

July 7 To rec<sup>d</sup> at the Exchequer ..... 14500 - -

Balance --- 1. Oct 1804 ..... 8402 7 1

£ 22902 7 1

37676

By Balance of Account delivered 1<sup>st</sup> April 1804 7958 2 10

By Her Majesty 3475 - -

By Salaries to the 5<sup>th</sup> April 1804 5762 15 8

By M<sup>r</sup> Gabriel Matthias's Disbursements 1225 17 1

By Wainobe Expenses one Quarter to Lady Day 1804 799 8 3

By Nursery Expenses D<sup>o</sup> - - -

By Stable Expenses D<sup>o</sup> 1628 9 3

By M<sup>r</sup> J. S. Matthias Disbursements 199 - 5

£ 21048 13 6

By Balance of Account delivered to 1. July 1804 6548 13 6

By Her Majesty 3775 - -

By Salaries to the 5<sup>th</sup> July 1804 5805 7 1

By M<sup>r</sup> Gabriel Matthias's Disbursements 1472 - 11

By Wainobe Expenses one Quarter to <sup>Midsummer</sup> Lady Day 1804 783 18 6

By Nursery Expenses D<sup>o</sup> - - -

By Stable Expenses D<sup>o</sup> 3970 13 6

By M<sup>r</sup> J. S. Matthias Disbursements D<sup>o</sup> 151 17 8

By Joseph Cooper Stationer ..... 143 3 3

By Rob<sup>t</sup> Bathiscombe Apothecary to 5<sup>th</sup> Jan<sup>y</sup> 1803 165 - 6

By W<sup>m</sup> Dundas - - - D<sup>o</sup> to Xmas 1804 86 18 2

£ 22902 7 1

REO/MAN/36975  
1804

Oct 12 To rec<sup>d</sup> at the Exchequer . . . . . 14500 - -  
Balance . . 1<sup>st</sup> Jan<sup>y</sup> 1805 . . . . . 7629 8 8

£22129 8 8

By Balance of account delivered 16<sup>th</sup> Oct 1804 8202 7 1  
By Her Majesty 3025 - -  
By Salaries to the 10<sup>th</sup> October 1804 5957 18 2  
By M<sup>r</sup> Gabriel Mathias's Disbursements 1160 3 9  
By Wardrobe Expenses on Quarters to <sup>Michaelmas</sup> 1804 552 12 1/4  
By Nursery Expenses D<sup>o</sup> - - -  
By Stable Expenses D<sup>o</sup> 2683 9 1  
By M<sup>r</sup> J. J. Mathias's Disbursements 147 10 3  
By M<sup>r</sup> Hugh Rowland's Disbursements 200 8 -

£22129 8 8

By Balance of Account delivered  
By Her Majesty  
By Salaries to the 5<sup>th</sup> January 1805  
By M<sup>r</sup> Gabriel Mathias's Disbursements  
By Wardrobe Expenses on Quarters to Lady day 1805  
By Nursery Expenses D<sup>o</sup>  
By Stable Expenses D<sup>o</sup>  
By M<sup>r</sup> J. J. Mathias's Disbursements D<sup>o</sup>  
By M<sup>r</sup> Hugh Rowland's Disbursements  
By Stationer's Bill - Joseph Cooper

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> April 1805  
 By M<sup>r</sup> Gabriel Mathias's Disbursements  
 By Wardrobe Expences and quarter to Lady day 1805  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup> J. I. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup> Hugh Rowland's Disbursements

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> July 1805  
 By M<sup>r</sup> Gabriel Mathias's Disbursements  
 By Wardrobe Expence and quarter to Lady day 1805  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup> J. I. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup> Hugh Rowland's Disbursements  
 By Joseph Cooper Stationer  
 By A. C. Brand Apothecary to 5<sup>th</sup> Jan 1803  
 By Rob<sup>t</sup> Pattison D<sup>o</sup> 10<sup>th</sup> Oct 1803

GEO/MAN/36977

By Balance of Account delivered  
By Her Majesty  
By Salaries to the 10<sup>th</sup> October 1805  
By M<sup>r</sup>. Gabriel Mathias's Disbursements  
By Wardrobe Expenses one Quarter to Lady day 1805  
By Nursery Expenses D<sup>o</sup>  
By Stable Expenses D<sup>o</sup>  
By M<sup>r</sup>. J. I. Mathias Disbursements D<sup>o</sup>  
By M<sup>r</sup>. Hugh Rowlands Disbursements  
By M<sup>rs</sup>. Cecilia Byng Marriage Portion

By Balance of Account delivered  
By Her Majesty  
By Salaries to the 5<sup>th</sup> January 1806  
By M<sup>r</sup>. Gabriel Mathias's Disbursements  
By Wardrobe Expenses one Quarter to Lady day 1806  
By Nursery Expenses D<sup>o</sup>  
By Stable Expenses D<sup>o</sup>  
By M<sup>r</sup>. J. I. Mathias Disbursements D<sup>o</sup>  
By Joseph Cooper Stationer  
By Rob<sup>t</sup>. Bathcombe Apothecary to 5<sup>th</sup> July 1804  
By W<sup>m</sup>. Dundas D<sup>o</sup> to Mid<sup>d</sup>. 1804



By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> April 1806  
 By M<sup>r</sup> Gabriel Mathias's Disbursements  
 By Wardrobe Expenses on Quarters to Lady day 1806  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup> Hugh Rowland's Disbursements  
 By Miss Barbara Chester Marriage Portion

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> July 1806  
 By M<sup>r</sup> Gabriel Mathias's Disbursements  
 By Wardrobe Expenses on Quarters to Lady day 1806  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup> Hugh Rowland's Disbursements  
 By Joseph Cooper Stationer  
 By A. C. Brand Apothecary to 5<sup>th</sup> Jan<sup>r</sup> 1806  
 By G. Jones D<sup>o</sup> to 5<sup>th</sup> Jan<sup>r</sup> 1805

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 10<sup>th</sup> October 1806  
 By M<sup>r</sup>. Gabriel Matthias's Disbursements  
 By Wardrobe Expenses on Quarter to Lady Day 1806  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. I. Matthias Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> January 1807  
 By M<sup>r</sup>. Gabriel Matthias's Disbursements  
 By Wardrobe Expenses on Quarter to Lady Day 1807  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. I. Matthias Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements D<sup>o</sup>  
 By Joseph Cooper Stationer  
 By Robt. Bathiscombe Apothecary to 5<sup>th</sup> Jan<sup>r</sup> 1806  
 By M<sup>r</sup>. Dundas D<sup>o</sup> to May 1805

By Balance of account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> April 1807  
 By M<sup>r</sup>. Gabriel Mathias Disbursements  
 By M<sup>r</sup>. Warde's Expenses on Quarters to Lady day 1807  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. J. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowlands Disbursements

By Balance of account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> July 1807  
 By M<sup>r</sup>. Gabriel Mathias Disbursements  
 By M<sup>r</sup>. Warde's Expenses on Quarters to Lady day 1807  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. J. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowlands Disbursements  
 By Joseph Cooper Stationer  
 By A. C. Brand Apothecary to 10<sup>th</sup> Oct. 1806  
 By G. Jones D<sup>o</sup> to 5<sup>th</sup> April 1807

By Balance of Account delivered

By Her Majesty

By Salaries to the 10<sup>th</sup> October 1007

By M<sup>r</sup>. Gabriel Mathias's Disbursements

By Wardrobe Expenses one Quarter to Lady day 1007

By Nursery Expenses D<sup>o</sup>

By Stable Expenses D<sup>o</sup>

By M<sup>r</sup>. J. J. Mathias's Disbursements D<sup>o</sup>

By M<sup>r</sup>. Hugh Rowland's Disbursements

By Balance of Account delivered

By Her Majesty

By Salaries to the 5<sup>th</sup> January 1000

By M<sup>r</sup>. Gabriel Mathias's Disbursements

By Wardrobe Expenses one Quarter to Lady day 1000

By Nursery Expenses D<sup>o</sup>

By Stable Expenses D<sup>o</sup>

By M<sup>r</sup>. J. J. Mathias's Disbursements D<sup>o</sup>

By M<sup>r</sup>. Hugh Rowland's Disbursements

By Joseph Cooper Stationer

By Rob<sup>t</sup>. Battiscombe Apothecary to 5<sup>th</sup> Jan<sup>y</sup> 1007

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> April 1000  
 By M<sup>r</sup>. Gabriel Mathias Disbursements  
 By Wardrobe Expences one Quarter to Lady day 1000  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup>. Y. J. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowlands Disbursements

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> July 1000  
 By M<sup>r</sup>. Gabriel Mathias's Disbursements  
 By Wardrobe Expences one Quarter to Lady day 1000  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup>. Y. J. Mathias's Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowlands Disbursements  
 By Joseph Cooper Stationer  
 By G. Jones Apothecary to 5<sup>th</sup> April 1000  
 By Rob<sup>t</sup>. Battiscombe D<sup>o</sup> to 5<sup>th</sup> July 1007

By Balance of Account delivered

By Her Majesty

By Salaries to the 10<sup>th</sup> October 1000

By M<sup>r</sup>. Gabriel Mathias's Disbursements

By Wardrobe Expences one Quarter to Lady day 1000

By Nursery Expences D<sup>o</sup>

By Stable Expences D<sup>o</sup>

By M<sup>r</sup>. J. J. Mathias Disbursements D<sup>o</sup>

By M<sup>r</sup>. Hugh Rowlands Disbursements -----

By Balance of Account delivered

By Her Majesty

By Salaries to the 5<sup>th</sup> January 1009

By M<sup>r</sup>. Gabriel Mathias's Disbursements

By Wardrobe Expences one Quarter to Lady day 1009

By Nursery Expences D<sup>o</sup>

By Stable Expences D<sup>o</sup>

By M<sup>r</sup>. J. J. Mathias Disbursements D<sup>o</sup>

By M<sup>r</sup>. Hugh Rowlands Disbursements -----

By Joseph Cooper Stationer -----

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> April 1009  
 By M<sup>r</sup>. Gabriel Mathias's Disbursements  
 By Wardrobe Expences one Quarter to Lady day 1000  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup>. J. J. Mathias's Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> July 1009  
 By M<sup>r</sup>. Gabriel Mathias's Disbursements  
 By Wardrobe Expences one Quarter to Lady day 1009  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup>. J. J. Mathias's Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements  
 By Joseph Cooper Stationer  
 By G. Jones Apothecary to 5<sup>th</sup> Jan<sup>y</sup> 1009

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 10<sup>th</sup> October 1009  
 By M<sup>r</sup>. Gabriel Mathias's Disbursements  
 By Wardrobe Expenses one Quarter to Lady day 1009  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. S. Mathias's Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> January 1010  
 By M<sup>r</sup>. Gabriel Mathias's Disbursements  
 By Wardrobe Expenses one Quarter to Lady day 1010  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. S. Mathias's Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements  
 By Joseph Cooper Stationer



By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> April 1810  
 By M<sup>r</sup>. Gabriel Mathias's Disbursements  
 By Wardrobe Expenses on Quarters to Lady Day 1810  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. L. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements...  
 By Miss Anna Maria Darshwood Marriage Portion

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> July 1810  
 By M<sup>r</sup>. Gabriel Mathias's Disbursements  
 By Wardrobe Expenses on Quarters to Lady Day 1810  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. L. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements...  
 By Joseph Cooper Stationer  
 By Rob<sup>t</sup>. Pattencombe Apothecary to 5<sup>th</sup> Jan<sup>y</sup> 1809

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 10<sup>th</sup> October 1810  
 By M<sup>r</sup>. Gabriel Mathias's Disbursements  
 By Wardrobe Expenses on Quarters to Lady day 1810  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. J. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> January 1811  
 By M<sup>r</sup>. Gabriel Mathias's Disbursements  
 By Wardrobe Expenses on Quarters to Lady day 1811  
 By Nursery Expenses D<sup>o</sup>  
 By Stable Expenses D<sup>o</sup>  
 By M<sup>r</sup>. J. J. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup>. Hugh Rowland's Disbursements  
 By Joseph Cooper Stationer  
 By Rob<sup>t</sup>. Bathcomb Apothecary to 5<sup>th</sup> April 1810

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> April 1011  
 By M<sup>r</sup> Gabriel Mathias's Disbursements  
 By Wardrobe Expences one Quarter to Lady day 1011  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup> J. J. Mathias's Disbursements D<sup>o</sup>  
 By M<sup>r</sup> Hugh Rowland's Disbursements

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> July 1011  
 By M<sup>r</sup> Gabriel Mathias's Disbursements  
 By Wardrobe Expences one Quarter to Lady day 1011  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup> J. J. Mathias's Disbursements D<sup>o</sup>  
 By M<sup>r</sup> Hugh Rowland's Disbursements  
 By Joseph Cooper Stationer  
 By A. E. Baand Apothecary to 5<sup>th</sup> Jan<sup>y</sup> 1011  
 By G. Jones D<sup>o</sup> to 5<sup>th</sup> July 1011  
 By Rob<sup>t</sup>. Battiscambe D<sup>o</sup> to 5<sup>th</sup> July 1010

By Balance of Account delivered

By Her Majesty

By Salaries to the 10<sup>th</sup> October 1811

By M<sup>r</sup>. Gabriel Mathias's Disbursements

By Wardrobe Expenses one Quarter to Lady day 1811

By Nursery Expenses D<sup>o</sup>

By Stable Expenses D<sup>o</sup>

By M<sup>r</sup>. J. J. Mathias Disbursements D<sup>o</sup>

By M<sup>r</sup>. Hugh Rowland's Disbursements

By Balance of Account delivered

By Her Majesty

By Salaries to 5<sup>th</sup> January 1812

By M<sup>r</sup>. Gabriel Mathias's Disbursements

By Wardrobe Expenses one Quarter to Lady day 1812

By Nursery Expenses D<sup>o</sup>

By Stable Expenses D<sup>o</sup>

By M<sup>r</sup>. J. J. Mathias Disbursements D<sup>o</sup>

By M<sup>r</sup>. Hugh Rowland's Disbursements

By Joseph Cooper Stationer

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> April 1812  
 By M<sup>r</sup> Gabriel Mathias's Disbursements  
 By Wardrobe Expences one Quarter to Lady day 1812  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup>  
 By M<sup>r</sup> Hugh Rowland's Disbursements  
 By Rob<sup>t</sup> Batticombe Apothecary to 5<sup>th</sup> July 1811

By Balance of Account delivered  
 By Her Majesty  
 By Salaries to the 5<sup>th</sup> July 1812  
 By M<sup>r</sup> Gabriel Mathias's Disbursements  
 By Wardrobe Expences one Quarter to Lady day 1812  
 By Nursery Expences D<sup>o</sup>  
 By Stable Expences D<sup>o</sup>  
 By M<sup>r</sup> J. J. Mathias Disbursements D<sup>o</sup>

