Samuel Galloway Estate Papers

1994

SIDE TWO

Dr			£	s.	d.
		To Amount brought forward	1088	10	2¼
1789 Aug.	31	To pd William Brown's Judgt. & Costs & recept	63	12	6
Sept.	11	To pd Assessment on £460. 2. 6 for 1788 & 89	1	3	5½
		To pd Clerk of Caphan Land fees		12	3
Nov.	23	To pd Mr Locke's fees in several Suits	8	0	0
1790				0	5
May	25	To pd fees on the General Land			
	25	To pd Mary Howard on full of bond & recept	54	2	0
Nov.	17	To pd Ann Leake on Judgt on part of Phillpotts claim & recept	100	4	2
1791					
July	16	To pd Mr Locke his Account of fees	3	0	0
				4	8
May	17	To pd Clerks fees on General Land			
June	2	To pd Ann Leake on full of Judgment	149	10	4
				10	9¼
Nov.	23	To pd County Tax on £460. 2. 6 . . 8d 4/		3	9
		To pd Clerks fees of A A County			
		To pd Nicholas Norman on part of bond	181	13	9
1792					
April	14	To assessment for the years 1790 & 1791 on £460. 2. 6	3	5	6
May	16	To pd Nicholas Norman on part of bond	94	6	8
			1	14	6
	25	To pd General Land fees & recept			
July	20	To pd Sundry fees . . . do	4	2	11
1793					
June	27	To pd Sheff fees A A County		9	6
Octr.	5	To pd Sundry fees	10	0	0
1794					
May	16	To pd Mr Locke fee in the Suit in the Middleton	3	15	0
	26	To pd Clerk General Land fees for 1793	6	3	4½
Sept.	12	To pd Sheff of A A County fees		14	3
1796					
Octr.	6	To pd James Hooper Acct & recept Octr 4. 1792	22	10	1
		To pd Frederick Green & Acct & recept	4	12	0
1797					
		To pd Sheff fees	1	3	9
July	13	To pd Clerk General Land fees for 1794. 5 & 6	4	1	9
1798					
May	31	To fees to Clerk Caphan Land	1	4	3
			2310	7	9½
1789					
Sept.	4	To 10 lb 3/4 Tobacco at 12/6 omitted	13	4	
			£ 2311	1	1½

Cr			£	s.	d.
1788		By Amount brought forward	1049	11	10½
Apr.	17	By rec'd of William Henry for a Sure	15	0	0
June	12	By 1 Gun of N. Sturgis	1	5	0
Aug.	12	By rec'd of James Fowler	1	2	6
	25	By do of Benj Owings	3	10	0
Octr.	9	By do of Richard Ridgely	65	5	0
1789					
Jany.	26	By do Dorsina Ricketts & Clerks fees for Balance	11	6	4
June	5	By 200 lb Caphan of Stephen Howard	£3. 10. 0		
		By Edward Journeys balance of do	£14. 15. 0		
		By William Franklin of do	£9. 0. 0		
				27	5	0
June	27	By rec'd of John Williams		50	0	2
Decr.	31	By Galloway & Hooper for the balance due G. on that Account		464	2	2
1790						
Feby.	26	By rec'd of Richard Harrison		28	17	1½
Apr.	18	By do of Henry Rozier		21	0	0
May	7	By do of Joseph Cowman		6	11	10
	15	By do of James Fowler 7/6 & 3/6			11	0
Octr.	12	By do of Joseph Cowman		6	11	10
1791						
Jany.	8	By do of John Williams		26	5	10
May	30	By do of Ezekiel Forman by John Galloway		29	0	0
June	1	By do of J G for Daphne		38	6	5
Sept.	26	By rec'd of James Rupse & James Clark		57	15	0
Sept.	1	By do of Samuel Harrison		12	13	9
Octr.	27	By do of James Rupse & James Clark		111	5	0
Nov.	23	By rec'd for a Lease of J Galloway		10	12	0
1792						
Jany.	24	By rec'd of Richard Harrison for Rebd Norris	£10. 17. 8½			
		By do for Thos Norris	10. 3. 0½			
				21	0	9
Apr.	17	By rec'd of James Hanvey by Dan'l Landman		94	6	8
1793						
Decr.	31	By rec'd from Richd Harrison for Thos Norris	£25. 2. 2½			
		By do do for Rebd Norris	2. 4. 2			
				27	6	4½
1794						
May	16	By rec'd from Saml Chew		71	9	9¾
Decr.	31	By do of Richard Harrison for Rebd Norris		9	9	8½
1796						
Octr.	4	By do of James Rupse in full by James Clark		65	15	2
1798 May	24	By rec'd of Benjamin Harrison Decr 31. 1795		2	12	6
				2269	17	9¾
		By an Error in the Addition of the first Column		1	"	"
		By Ballance carried below		40	3	3¾
			£	2311	1	1½