

## APPENDIX IV

### *“Mr Landor’s Accounts”*

WHEN WALTER SAVAGE LANDOR left his family and Fiesole home in July 1859 and RB found him wandering the streets of Florence, it became clear that the 84-year-old poet needed a guardian. Writing to John Forster for advice soon afterwards, RB communicated his willingness to take on the role. Forster passed this information on to one of Landor’s nieces, Sophia Landor, who, speaking for Landor’s brothers, asked RB to act as her uncle’s banker (see letter 4458). He replied: “Poor Mr Landor has been, in a manner, laid at my door, and I will not refuse to do my best in such a case” (letter 4466). In the same letter, he proposed to lodge Landor near Casa Guidi “and to induce a valued servant of ours . . . to devote herself exclusively to his care,” the servant being EBB’s former lady’s maid, Wilson, who is at first listed in the expenditures by her married name, Romagnoli, and later simply as “Service.” RB told Miss Landor and Forster that “a detailed account of expenses” would be “transmitted to England once a quarter” (see letters 4466 and 4467). Apparently, Forster convinced RB that he required no such accounting (see letter 4467, note 2). Miss Landor failed to do the same, but RB voluntarily decreased the report intervals from quarterly to semi-annually.

Landor’s expenditures (32 pages) and receipts (4 pages) were written from both ends of a 60-page, ruled, soft-cover account book, with “Mr Landor’s Accounts” in RB’s hand on the front cover. Expenditures were listed in the front part of the book and kept separate from receipts, which were listed from the back. RB described this copy and his reports to Miss Landor in letter 4480: “It shall not be a pedantic affair—but just a transcript of the memorandum I must in any case keep for my own guidance.” RB sent the family’s copies of the accounts to Miss Landor twice a year, enclosed in his letters to her. Of these copies, only the last two have been traced (12 January 1864 and 2 December 1864, mss at Yale).

Until July 1860, RB entered amounts in Tuscan pauls and crazie. The English currency equivalents, which fluctuated slightly, were as follows: 1 paul— $5\frac{3}{10}$  pence; 10 pauls—4 shillings, 5 pence; 1 crazia— $\frac{2}{3}$  pence. As listed by RB in the receipt section on 30 September 1859, 44 Pauls

equalled 1 pound. In more detailed descriptions of expenditures, RB also used francesconi (1 equalled 10 pauls) and dollars (known as Spanish or Roman dollars—1 equalled 9½ pauls). Beginning in July 1860, amounts were entered in the new Tuscan currency: lire and centesimi, equivalent to French francs and centimes; 1 lira equalled 8 pence. As listed by RB in the receipt section on 21 January 1861, 25 lira, 15 centesimi equalled 1 pound.

The account book sold as part of lot 245 in *Browning Collections* and was purchased by W.E. Brown, an unidentified buyer. It was later acquired by Gordon N. Ray, who bequeathed it to The Pierpont Morgan Library, New York. We gratefully acknowledge that institution for permission to publish “Mr Landor’s Accounts.”

In the presentation that follows, an effort has been made to reproduce RB’s manuscript as he meant it to be read. We have, however, omitted his running total at the bottom of each page, which he carried over to the top of the next page. He followed this procedure for the first year and a quarter but only intermittently thereafter. We have also omitted repetitions of dates and have transcribed multiple sets of ditto marks as single sets.

*Mr Landor's Accounts*

<i>RB.</i>	Spent on account of Mr Landor.			
1859.				<i>Pauls Cze qu</i>
<i>Florence.</i>				
July 17.	Carriage from Hôtel, Rail to Siena, Carriage to Villa & Porter. ....	20		
<i>Siena.</i>				
August	1. Carriage of boxes from Florence .....	10		
	7. Villa Graziani. <sup>1</sup>			
	13. Half-weeks expenses .....	29	2	
	Repairing a watch .....	12		
	Letter .....	1	6.	1
	16. Letter .....	1	4.	
	21. Magnesia. 1. oz. ....	2		
	22. Week's expenses .....	43.	6	3
	25 Letter .....	1	4.	1
	29 Week's expenses including two letters .....	46.	6	
Sept.	5 Weeks expenses and Letter .....	38.	1.	3
	6. Letter .....	1.	4.	1
	7. Letter .....	1.	4.	1
	12. Letter .....	1.	4.	1
	13. Week's expenses .....	51.	1	
	Paper .....	1		
	Month's service .....	70		
	19 Week's expenses .....	42.	6	1
	Washing &c (5 weeks) .....	15		
	26. Week's expenses .....	53	5	
Oct.	3. Week's expenses .....	46	1	
	6. Carriage to Siena and sight-seeing .....	12		
	9. Week's expenses, and for			
	Two days & a half beyond .....	63	4	
	Washing, since last Bill .....	15		
	Month's service .....	70		
	Rent of Villa Graziani for Two Months .....	240.		
	10. Carriage of luggage to Railway .....	5		
	Ticket to Florence & Luggage .....	15		
	Dog .....	2	4	
	Carriage & portorage to the City .....	7		
<i>Florence</i>				
Casa Baranowsky <sup>2</sup>				
	16 Gloves .....	2	4	
	10-17. Week's expenses .....	31	6.	

	24.	Week's expenses (various) .....	35.	7
		Dinners .....	22.	6.
	26.	Advanced to Mr Landor .....	40.	
		Paper & Pens .....	3.	4.
		Repairing watch .....	15	
	30.	Letter .....	1	4
	31.	Week's expences .....	23	4
		Dinners .....	19	6
		letters (3) .....	4.	4
Nov.	3.	Carriage of Pictures from Fiesole to Casa G. & Via N. ....	24.	
	7.	Rent of apartment, 1 month .....	120	
		Service .....	20	
		Week's expenses		
		Dinners (25.p.) .....	45	3
Via Nunziatina. <sup>3</sup>	8.	3 Catastas <sup>4</sup> of firewood, sawing, and carriage, & 300 fascinotti <sup>5</sup> .....	219	
		Carriage of Luggage from Via Maggio to Via Nunziatina .....	2	
	14.	Week's expenses, including sundry payments, medicine &c .....	79.	
	17.	Cut quills .....	2	
	20.	Letter .....	1	1
	21.	Week's expenses, (washing &c) .....	56	5 4
	26.	Notary's charges for making will &c &c .....	56	2
	27.	Money advanced .....	400	
		Two letters, to Egypt & Eng. ....	1	4
	28.	Week's expenses .....	49	3
	30	One month's rent of furnished apartment .....	200	
		One month's payment for Madame Romagnoli ..	125	
Dec.	5.	Week's expenses .....	51	
	12.	Week's expenses .....	54	4
	19.	Week's expenses .....	57	5
	26.	Week's expenses .....	49	3
	31.	One month's rent .....	200	
		One month's payment to Mad <sup>c</sup> Romagnoli .....	125	
		Accounted for Jan 1. '60.	3060	4 1
1860.				
Jan.	2.	Week's expenses .....	56.	4
	9.	Week's expenses .....	67.	2
	15.	Week's expenses .....	56.	5
	22.	Week's expenses .....	64.	4

	29.	Week's expenses .....	58.	1
		Bills for Books (from Eng <sup>d</sup> ) .....	33.	
		Cash advanced to Mr L. ....	60.	
	31.	One month's rent .....	200	
		do: payment to Mad <sup>c</sup> Romag: .....	125	
Feb.	6.	Week's expenses .....	59.	5
		Dinner Bill (Friends) .....	41.	4
	13.	Week's expenses .....	39.	7.
		Dinner Bill .....	32	
		Wood (½ Catasta .....	34.	4
	19.	Week's expenses .....	52.	1
	26.	Week's expenses .....	49.	
		Wood (castasta) .....	64.	
	29.	One month's rent .....	200	
		Payment to Mad <sup>c</sup> Romag <sup>i</sup> : .....	125	
March	4.	Week's expenses .....	64	2
	11.	Week's expenses .....	51.	
	18.	Week's expenses .....	66	4
		Wood .....	62	
	25.	Week's expenses .....	65.	2
	31.	One month's rent .....	200	
		Payment to Mad <sup>c</sup> Rom. ....	125	
April	1.	Week's expenses .....	68	4
	8.	Week's expenses .....	68	2
	15.	Week's expenses .....	69.	7
	22.	Week's expenses (visit of Mr Empson <sup>6</sup> for 10 days .....	117.	7
	30.	Week's expenses .....	82.	4
		One month's rent .....	200	
		Payment to Mad <sup>c</sup> R. ....	125	
May	6	Week's expences .....	67.	7.
	13.	Week's expenses .....	77.	5
	20.	Week's expenses .....	67.	2
	21.	Paid to Mr Empson on acct. of Mr Landor (£1.1.) subscrip <sup>n</sup> .....	47.	
	28.	Week's expenses .....	89.	2
		Carriage for Mr Empson .....	29.	
	31.	One month's rent .....	200	
		Payment to Mad <sup>c</sup> Romag. ....	125	
June	3	Week's expenses (visit of Mr Empson .....	156	7
	7	Week's expenses .....	78.	6.
	11.	Advanced to Mr Landor (for pictures) .....	120.	
		Brecker: subscription to Library for two months, at 5 p: per month.....	10.	

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	Galignani for seven months (at 10p:)	70.	
	Banker's Postages	4	2
15.	Week's expences	75.	7
23.	Week's expences	74.	6.
29.	Money advanced to Mr Landor for pictures	230.	
30	Week's expenses	69	1.
	One month's rent	200	
	Payment to Mad <sup>e</sup> Romagnuoli [ <i>sic</i> ]	125	
	Accounted for June 30. 1860	<u>4702</u>	<u>2</u>
July	6. Week's expenses	46.	
			reduced to Lire centesimi. new currency.
		25.	76
	7 Journey to Siena. Provisions brought	43.	40
	1.) 8.90 2) 12.70 .1.16. 2. 1		
	Railway, 3 places, dog, luggage, portorage, & two carriages (4. & 4½ pauls)	29.	76.
14.	3. Postages	1	00
16.	Week's expenses	27.	51
	Daily carriage of provisions from Siena (at 28 <sup>ci</sup> )	1.	96
22.	Week's expenses	15	79
	carriage	1	96
	Two bottles of Marsala	3.	36
	Postage		60
	do	1	20
30.	Week's expenses	23.	78
	Carriage	1.	96
31.	Rent, one month	112.	
	Payment to Mad. Romagnuoli.	70.	
Aug.	6. Week's expenses	27.	51
	Carriage, provisions	1	96
12.	Ink, metallic Pens, Paper, & repairing Spectacles ..	3.	85.
	Week's expenses	21	10
	Carriage of provisions	1.	96
16.	Postage Three letters.	1	30
20.	Weekly expenses	23.	44
	Carriage of provisions	1	96
23.	Letter		60
26.	Weekly expenses	28.	13
	Carriage of provisions	1.	96
31.	Rent, one month	112.	
	Payment to Mad <sup>e</sup> R.	70.	
(Sept.	1. Mr Walker's <sup>7</sup> visit.)		
Sept.	3 Weekly exp:	35.	53.
	Carriage of prov.	1.	96

10.	Weekly expenses .....	47.	
	Carriage of prov. ....	1	96
	Postage, 3 letters .....	1	40.
17	Weekly Expenses .....	43.	61
	Carriage of Prov. ....	1.	96
	Postage 2 letters Eng. 1. Legh. ....	2	70
24.	Weekly expenses .....	48.	27
	Carriage of prov. ....	1.	96
	Postage .....		60
26.	Postage of "Deed" to Rugeley. ....	19.	90
30.	Rent. 1 month. ....	112.	
	Payment to Mad <sup>c</sup> Romag <sup>li</sup> .....	70.	
Oct 1.	Week's expenses. ....	44.	20
	Carriage of Prov. ....	1	96
8.	Three months' Villa .....	252	
	Breakage & Damage .....	14.	
	Gift to Servants .....	11.	20
	3 places to Florence, dog, luggage, porterage, & two Carriages .....	29.	76
	(1. Marsala) .....	1.	68
	Weekly expenses .....	51.	27.
	Carriage of Provisions .....	1.	96.
Mr W. left 13).			
15.	12 lbs fine chocolate (Sept 12) .....	26.	88.
	Week's expenses .....	41.	55.
	Cash to Mr Landor, 20 francesconi for printing & pictures, frames &c .....	112.	
17	Letter .....		20
22.	Weekly expenses, wood &c .....	39.	15
27.	Provision of wood (5 castaste <sup>8</sup> ) & faggots (400 sawing &c .....	109.	20
29	Weekly expenses .....	38.	89
	Postage .....		60.
31	Rent, one month .....	112	
	Payment to Mad <sup>c</sup> Romag <sup>li</sup> .....	70	
Nov. 5.	Weekly expenses .....	43.	81
	Double Letter to America .....	2	40.
7.	Carriage for Galleries &c (3 hrs) .....	3	60
12.	Weekly expenses .....	42.	41
17.	Money advanced to Mr L. ....	67.	20
18.	Weekly expenses .....	44.	83
25.	Weekly expenses .....	36	85
30.	Rent of apartment .....	112	
	Payment to Mad <sup>c</sup> R. ....	70	

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Dec.	2.	Weekly expenses .....	46	34
	9.	Weekly expenses .....	45	83.
	16.	Weekly expenses .....	38	4
	23.	Weekly expenses .....	48	48
	31.	Weekly expenses .....	50	61.
		Rent of apartment .....	112	
		Payment to Mad <sup>c</sup> R. ....	70	
		RB. Accounted for Jan 1. '61.	2837.	56
		francs. c. pauls cz.		
		(2837. 56 = 5061.6)		
'61.				
Jan.	5.	Cash to Mr Landor .....	67.	20
	6	Weekly expense .....	38.	56
	14	Weekly expense .....	42.	40.
	20	Weekly exp .....	44	91
	27	Weekly exp .....	48	49
	31.	Rent, one month .....	112.	
		Payment to Mad R. ....	70.	
Feb.	4.	Twelve Photographs. ....	10	
		Weekly exp. ....	35	04
	10	Weekly exp .....	44	18
	17	Weekly exp .....	33	89
	24.	Weekly exp .....	46	13
	28	Wood .....	16	80
		Rent, one month .....	112	
		Payment to Mad R. ....	70	
March	3	Weekly exp .....	34.	27
	10	Weekly exp .....	37	09
	17.	Weekly exp. ....	23	43
		Wood .....	33	60
	24	Weekly exp .....	42	34
	31.	Weekly exp .....	24	21
		Rent of ap <sup>t</sup> .....	112	
		Payment to Mad <sup>c</sup> R. ....	70	
April	7.	Weekly exp. ....	36	26
	14.	Weekly exp .....	38.	55
	21.	Weekly exp. ....	39.	48
	27.	Weekly exp. ....	41.	37
	30.	Rent of ap <sup>t</sup> .....	112	
		Payment to Mad R. ....	70	
May	5.	Weekly exp. ....	32	85
	12	Weekly exp .....	48.	25
	18.	Weekly exp .....	23	66
	25.	Weekly exp .....	41	51



	30.	Rent of app <sup>t</sup> .....	112	
		Payment to Mad R. ....	70	
June	1.	Weekly exp. ....	20	60
	9.	Weekly exp. ....	38.	67.
	16	Weekly exp .....	26.	56.
	23	Weekly exp. ....	38.	87.
	30	Weekly exp. ....	24.	47
		Rent of ap <sup>t</sup> .....	112.	
		Payment to Mad. R. ....	70.	
		Accounted for July. '61.	<u>2165.</u>	<u>64</u>
July	8	Weekly exp: .....	46.	13.
	14.	Weekly exp .....	38.	94
	21.	Weekly exp. ....	38.	23
	28.	Weekly exp. ....	39.	77.
	31.	Rent of ap <sup>t</sup> .....	112.	
		Payment to Mad R. ....	70	
August	4	Weekly exp: .....	28.	16
	11	do .....	25.	53
	18	" .....	45.	62
	25	" .....	34.	49
	31	" .....	31.	46
		Rent of apart <sup>t</sup> .....	112.	
		Payment to Mad R. ....	70.	
Sept	8.	Weekly exp: .....	36.	01
	16.	do .....	31.	85
	22	do .....	32.	40
	30	(including 6 fr[an]cesconi) do .....	69.	17
		Rent of Ap <sup>t</sup> .....	112	
		Payment to M R. ....	70	
Oct.	6.	Weekly exp. ....	41.	21
	13.	do: .....	33.	62
		Wood .....	33.	60
	20.	Weekly exp .....	24.	29
		Wood .....	47.	04
	27	Weekly exp. "a friend to dine 2 or 3 times" .....	54.	22
	30.	Rent of ap <sup>t</sup> .....	112	
		P <sup>t</sup> to Mad <sup>c</sup> R. ....	70	
Nov.	3.	Weekly acct. ....	52.	12
	11.	do. ....	31.	64
	18.	do. ....	41.	01
	25.	do .....	38.	96
	30	Rent of Apt. ....	112.	
		P <sup>t</sup> to Mad <sup>c</sup> R. ....	70	
Dec	1	Weekly acct .....	42.	99.

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	8.	do .....	40	
	15	do .....	48	43
	21.	do .....	29.	96
	30	do .....	23.	
		Rent of app <sup>t</sup> .....	112	
		Service .....	70	
		Total, Accounted for Jan. 62.	<u>2171.</u>	<u>80.</u>
1862				
Jan.	5.	Weekly account .....	38	66
	14.	do .....	38	05
	19	do .....	45	07
	26	do .....	25	59
	31.	Rent .....	112	
		Service .....	70	
Feb.	3.	Weekly acct. ....	50.	47
	9	do .....	38	46
	16	?/ do ("30 pauls & a carriage to see a doctor about his face") .....	56	98
	24.	do .....	40	75
	28.	Rent .....	112	
		Service .....	70	
March	3.	Weekly acct. ....	41	74
	9	" .....	34	17
	16	" .....	37	90
	24	do. including wood[,] subscription to "Times" 3 months & library .....	55.	98.
	30	Weekly acct. ....	36	66
		Rent .....	112	
		Service .....	70	
April	6	Weekly acct. ....	26	86
	13	do .....	31	29.
	20	do .....	30	75.
	30	do .....	38	99.
		Rent .....	112.	
		Service .....	70	
May	4	Weekly acct. ....	28.	86
	11.	" .....	34.	34
	18.	" .....	28.	92
	25.	" .....	42.	88
	31	" Box, Packing & unpacking &c £30 & 2 dollars to maid .....	73.	13.
		Rent of App <sup>t</sup> .....	112.	
		Service .....	70	

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June	7.	Weekly acct. ....	39.	03.
	14	" .....	39	63
	22.	" .....	30	24
	30.	" .....	39	56
		Rent .....	112.	00
		Service .....	70	
		Total. Accounted for July 5. '62.	<u>2116</u>	<u>96</u>
July	6.	Weekly Account .....	38	18
	13.	" .....	33	90
	20.	" .....	40	67
	27.	" .....	33	19
	31.	Rent .....	112	0
		Service .....	70	0
August	4.	Weekly Acct. ....	28	19
	9.	" .....	39	22
	17	" .....	35	10
	24.	Weekly acct. ....	38	48
	31.	" .....	36	76
		Rent .....	112	0
		Service .....	70.	
(My own acct)		(Box for Pictures .....	28)	
Sept	7.	Weekly acct. ....	52	62
	14.	" .....	37	14
	21	" .....	37	42
	28	" .....	35	91
	30	Rent of Ap <sup>t</sup> .....	112	
		Service.....	70.	
Oct.	5.	Weekly acct. ....	37	58
	13	" .....	35	88
		Wood .....	87	92
	19.	Weekly acct. ....	37.	48
	26	" .....	32.	31
	31.	Rent .....	112	
		Service .....	70	
Nov.	2.	Weekly account. ....	37	16
	10.	ditto .....	33.	14
	16.	ditto .....	36.	95
	22.	ditto .....	45	26
	30	ditto .....	37	87
		Rent for App <sup>t</sup> .....	112	
		Service .....	70	
Dec.	7	Account .....	35.	90
	15.	ditto .....	43.	11

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	21.	ditto .....	80.	36
	30.	ditto .....	31.	78
		Rent .....	112	
		Service .....	70.	
		Postage .....	12	
			<u>2231.</u>	<u>48.</u>
		Subtract the Box cases	28	
		Accounted for, Jan. '63. RB.	<u>2203.</u>	<u>48</u>
1863.				
Jan.	4.	Weekly expense .....	35.	86
	11	do .....	40.	82
	18	do .....	59.	36
	24	do .....	40.	78
		Rent for appt .....	112	00
		Service .....	70	
Feb.	3	Weekly exp. ....	43	59
	8.	do .....	25	40
	15	Wood & acct .....	70	42
	21	Acct. ....	36	52
	27.	Rent for apt. ....	112	
		Service .....	70	
March	2	acct. ....	36	82
	9	" (aurist, 30 p's) .....	51	02
	15	" .....	39	43
	22	" .....	49	76
	30	[ditto] .....	39	54
		Rent .....	112	
		Service .....	70	
Apr.	4.	Weekly exp. ....	38	17
	11.	do .....	28	16
	27.	Two weeks' do .....	98.	67
	30.	Rent .....	112	
		Service .....	70	
May	3	Weekly exp .....	33	08
	10	" .....	33	55
		The Doctor .....	120	
	17.	Weekly exp.....	44	79
	24	" .....	25	17
	31.	Rent. ....	112	
		Service .....	70	
June	1.	Weekly acct. ....	40.	73
	7.	Weekly exp. ....	35	15.
	14.	do .....	38.	74.
	21.	do .....	60	05

	27.	Weekly exp. (omitted)		
	30.	Rent .....	112	0 0
		Service .....	70	
		Accounted for July 24. '63 RB	<u>2256.</u>	<u>84</u>
June	27.	(Omitted last time, weekly ex: .....	34	82
July	5.	Weekly exp: .....	56	08
	13.	do .....	30	65
	19.	do .....	32	22
	26.	do .....	32.	69
	30.	Rent .....	112	
		Service .....	70.	
August.	1.	Weekly exp. ....	37	41
	8.	do .....	36	22
	15.	do .....	26	62
	22.	do .....	30	77
	31.	Rent .....	112	
		Service .....	70	
Sept	1.	W. exp .....	52	46
	7.	W. exp .....	50	78
	14.	do .....	28	74
	21.	do .....	32.	10
	28.	do .....	43	18.
	30.	Rent .....	112	
		Service.....	70.	
Oct.	5.	Weekly exp. ....	65.	23
	12.	" .....	40	03
	18.	" .....	32.	97
	25.	" .....	39	92
	31.	Rent .....	112	
		Service .....	70	
Nov	1.	Weekly acct. ....	34.	88.
	8.	Weekly acct. ....	52	32
	16.	Weekly acct. ....	42	54
	22.	do. (with wood) .....	77.	10
	29.	do .....	45	95.
	30.	Rent .....	112	
		Service .....	70.	
Dec	7.	Acct. curtains & wood .....	147	47 <sup>9</sup>
	13.	do. ....	40	10
	20.	do .....	73	47
	27.	do .....	43	99
	31.	Rent .....	112	
		Service .....	70	
		Accounted for Jan. 12. '64 RB	<u>2351.</u>	<u>11.</u>

1864			
Jan	1	Acct .....	47 27
	9.	" .....	30 82
	17.	" .....	29 27
	24	Acct (wood) .....	91 61
	30.	Rent appt .....	112
		Service .....	70.
Feb	1	Acct .....	69 93
	8	Acct including 5 Naps <sup>10</sup> for doctor's fees .....	163. 12
	15	Acct .....	56 90
	22	Acct .....	69 84
	28	Rent appt .....	112
		Service .....	70
March	1	Extra rent (?)	
	1	Mr Landor's acct .....	40 44
	7	acct .....	60. 07
	14	acct .....	30 44
	21	acct .....	98 04
	30	Rent for Appt. ....	112
		Service .....	70.
Apr.	1	Account .....	59 62
	11.	2 weeks acct .....	63 38
	17.	Account (wood) .....	62 99
	24.	Account .....	29 27
	30.	Rent .....	112
		Service .....	70.
May	1	Account .....	31. 01
	8	do .....	45 70
	15	do .....	32 75
	24	do .....	33 08
	31.	Rent .....	112
		Service .....	70
		Account .....	40 68
June	7	Account .....	35 64
	13	do (to Sigr. Baroncelli <sup>11</sup> for Pictures expences of do sent to England) .....	79 60
	20	do .....	39. 98
	27	do .....	34 19
	30	Rent .....	112
		Service .....	70.
		Sum Total	<u>2462. 64</u>
		Accounted for July 22. '64.	

July	1.	Extra Rent, omitted March last 8 francesconi — say 40 f <sup>s</sup> .....	40	
	1.	Expences .....	32	62
	11.	do. ....	38.	28
	17.	do. ....	29.	24
	23.	do .....	32	68
	31.	Rent .....	112.	00.
		Service .....	70.	00.
Aug.	1	Expences.....	48	51
	7.	do .....	37	48
	14.	do .....	32	47
	22	do .....	29	96
	29	do .....	34	84
	31.	Rent .....	112.	00
		Service .....	70	00.
Sept.	1.	Expences .....	53	62.
	12.	do. ....	49.	70
Oct.	3.	"last account" .....	171	73
		Appt. ....	112	00
		("Service not charged.")		<u>1107. 13</u>

Tapezzière's<sup>12</sup> Estimate of damage  
to the furniture .... 254.  
Ital lire 1361. 13  
Say Eng. £ 54. 9<sup>s</sup>

On hand June 30.)	98. 11. 5. <sup>13</sup>
Rec <sup>d</sup> July 1	<u>50. 0. 0</u>
	148. 11. 5
subtr.	<u>54. 9</u>
Remainder.	<u>94. 2. 5</u>

Subtract, Expenses of copy of Will	71 87 <sup>14</sup>
Postage (Italy)	<u>2 40</u>
All accounted for Dec 10. '64	74. 27
L.D.I.E. <sup>15</sup>	RB

Paid the whole balance in hand to Mad<sup>c</sup> Romagnuoli  
at the desire of Miss Landor.<sup>16</sup> Jan. 1865.

*RB. Received on account of Mr Landor*

		<i>Pauls. Cze</i>
<i>Siena</i> , Sept 30. '59.	Cheque for £25 on Westminster Bank, at 44.= £1. subtracting Banker's commission, Nencini, <sup>17</sup> for Maquay & Pakenham <sup>18</sup>	1094. 4
<i>Florence</i> , Oct 11. For quarter ending September 30.	Cheque for £50 on Drummond, <sup>19</sup> less commission, at 44.2. Fenzi & Hall. <sup>20</sup>	2201. 4
_____ Nov. 3 For quarter ending Dec. 31.	Cheque for £50 on Drummond, less commission, at 44.3. Fenzi & Hall	<u>2206.</u> 5502.
Dec. 31.	Spent on account of Mr L. In hand remain	<u>3060.</u> <u>2442</u>
Jan. 1860.		
1. Feb. 5.	Cheque for £50 on Philipson, <sup>21</sup> subtracting postage, at 44. 4	2204.
Apr 2. June. 11.	do. do. at 44 5/8	<u>2231. 2</u> 6877. 2
June. 30.	Spent on account of Mr L. remain	<u>4702. 2</u> <u>2175.</u>
July 3. Oct. 9.	(Drummond £50. Fenzi, at 44 5/8, less com: & postage.	2220
(Oct) Nov. 2	(Coutts) <sup>22</sup> 50. Brini <sup>23</sup> at 44 6/8, postage	<u>2234. 6</u> 6629. 6
Dec 31	Spent on account of Mr L. remain Accounted for, Dec 31. '60	<u>5061. 6</u> <u>1568. 0</u>



1861.		On hand	1560 pauls
			equal to Lire Ital:
Jan. 21.	Coutts £50.	25.15. [equals £1]	1257. 50
Apr. 20.	"	50. 25.13	<u>1256. 50</u>
			2514. 00
		subtract expenses to June 30. '61	<u>2165.</u>
			<u>348. 36</u>
	fcs	£	
	348. 36 = 14		accounted for
	pauls		Aug. 17. '61.
	1560. = <u>34</u>		
	£ <u>48</u>		in hand June 30. '61.
		48	
July.	Coutts £50.	50	
October.	Drummond £50	50	148.
		Subtract expences to Dec. '61	<u>85.17<sup>s</sup></u>
		remain In Hand	£ <u>62. 3</u>
			62. 3 (on hand)
1862.	Jan.	Drummond 50.	50.
	Apr.	" 50.	<u>50.</u>
			162. 3
		subtract expenses to June 30. '62	<u>84. 4</u>
			79.19
		subtract advance to Mad <sup>e</sup> Romagn.	<u>10</u>
			<u>69.19</u> in hand
	July 1.	Drummond 50.	
	Oct. 1.	do 50.	
(unpaid for)		Subtract, Slack's <sup>24</sup> Bill for	
		Case of Pictures &c	4.13. 4
Paid by		Carman	1.
Rev. <sup>d</sup> Rob. E.		Arundell. <sup>25</sup> Opening case	2. 6
Landor <sup>26</sup>		Florence, Wilson, <sup>27</sup> packing (28fr.)	<u>1. 2. 6</u>
Nov. 30. '64			<u>5.19. 4</u>
		Dec. 30. '62 On hand	69.19.
		Rec. <sup>d</sup>	<u>100</u>
			169.19. 0
		Subtract expenses to Dec. 30. '62	<u>88.10. 6</u>
		on hand	<u>81. 8. 6</u>

1863.	Jan.	50.	Drummond	on hand.	81. 8. 6
				rec <sup>d</sup>	<u>100. 0. 0</u>
	Apr.	50.	"		181. 8. 6
				Subtr. exp. to June 30. '63	<u>90. 6. 6</u>
				on hand.	<u>91. 2. 0</u>
	July	50.			
	Oct.	50.		On hand Dec. 31.	91. 2
				Rec <sup>d</sup>	<u>100.</u>
					<u>191. 2.</u>
				Subtr. expenses to Dec 31.	<u>94. 2. 1</u>
				on hand.	<u>97. 1. 11</u>
1864.	Jan.	50.			
	Apr.	50.			
	June 30.	Rec <sup>d</sup>	100		
		on hand	97. 1. 11		
			<u>197. 1. 11</u>		
	Subtract expenses		<u>98. 10. 6</u>	to June 30	
	Remain		98. 11. 5		
	Rec <sup>d</sup> .	July 1	£50		

1. In letter 4460 RB indicates that he moved Landor into this villa on 6 August.
2. At 1870 Via Maggio (see letter 4081, note 2).
3. See letter 4496, note 2.
4. A Tuscan measure of firewood, equal to about 4.75 cubic meters. Singular: "catasta"; plural: "cataste."
5. "Bundles of kindling."
6. Charles Empson (1794–1861), museum curator and art dealer. He is listed in the Brownings' address book of this period (AB-4) at "7. Terrace Walks, Bath."
7. Arthur de Noé Walker (1820–1901, physician, brother of Mrs. Fleetwood Wilson (see letter 3427, note 5) and Countess Gertrude Baldelli (*née* Walker, 1814–1903), a close friend of Landor's.
8. *Sic*, for *cataste* (see note 4).
9. In the family's copy of the half-year's account that RB sent to Miss Landor, he made the following notation: "This expenditure was authorized by me— Mr Landor had a fancy for some 'lined moreen curtains', in place of those in use, *to be paid for by himself*—and I saw no objection: they are said to prove 'very nice & comfortable'" (12 January 1864, ms at Yale).
10. i.e., napoleons. A napoleon was a gold coin worth 20 francs or 36 pauls (see Murray's *A Handbook for Travellers in Central Italy*, 1861, p. 5).
11. Unidentified.
12. "Upholsterer's."
13. Pounds, shillings, and pence.
14. Lire and centesimi. RB mentions Landor's Italian will and the cost of it in the letter to Sophia Landor that enclosed the last account (2 December 1864, ms at Yale).
15. *Laus Deo Inscriptum Est* ("Praise God it is written"). RB placed this abbreviation at the end of the manuscript of *The Ring and the Book* and other works (see *The Poetical Works of Robert Browning*, Vol. 15, ed. Stefan Hawlin and Michael Meredith, Oxford, 2009, p. 472).

16. Elizabeth Sophia Landor (1815–89); see letter 4214, note 3.
  17. The Brownings' leasing agent in Siena (see letter 2904, note 2).
  18. Banking firm at Florence with branches elsewhere, including Siena (see letter 2792, note 10).
  19. Messrs. Drummond, London banking firm founded in 1717.
  20. Formally known as Messrs. E. Fenzi and Co. (see letter 4436, note 14).
  21. Abramo Philipson, the Brownings' banker in Florence (see letter 2751, note 8).
  22. Coutts & Co., London banking firm founded in 1692.
  23. Carlo Brini (1816–83), succeeded Philipson after the latter's death in 1860.
  24. Arden Hulme Slack (1830–89), shipping, insurance, and commission agent. He is listed in AB-4 at 7 Birchin Lane, London.
  25. Evidently the name of a carpenter employed by RB. On a letter from Slack dated 15 October 1862, RB added the following notation: "Oct. 19<sup>th</sup> Carman & Carpenter 3.6" (MS at ABL).
  26. Robert Eyres Landor (1781–1869), younger brother of Walter Savage Landor.
  27. i.e., Elizabeth Romagnoli (*née* Wilson), Landor's caretaker.
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