

## **Ledger**

### **Publication/Creation**

1811-1838

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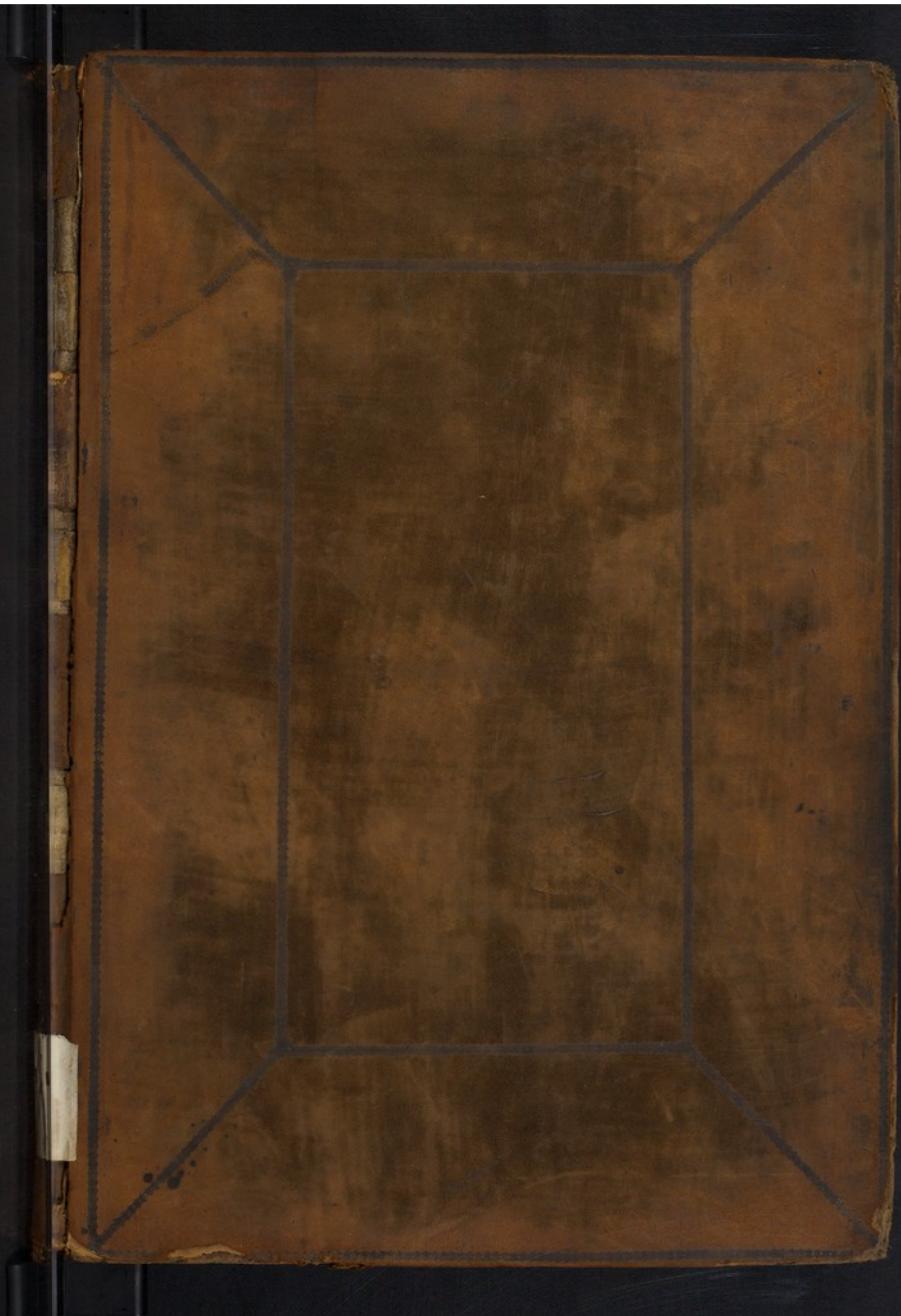
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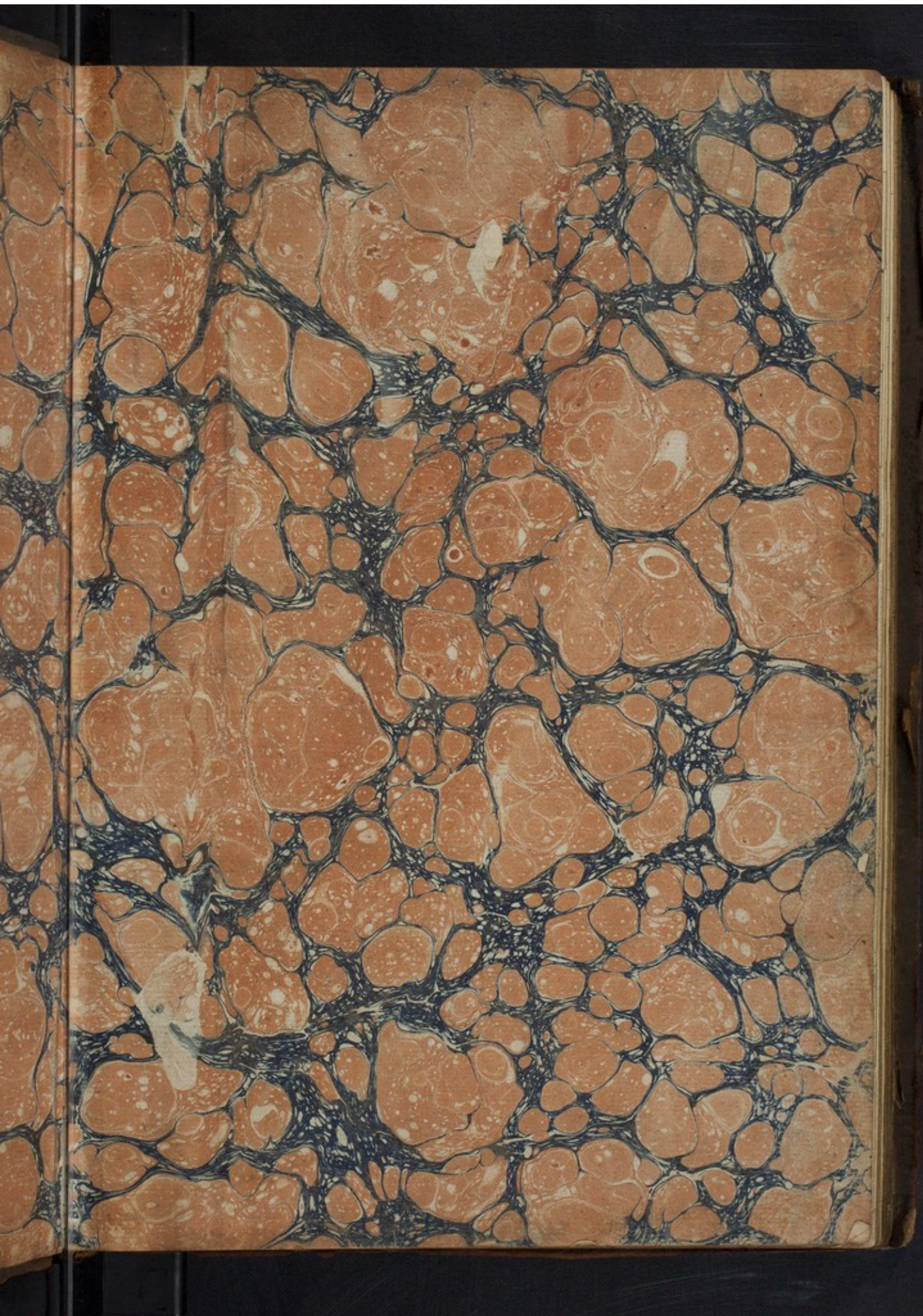
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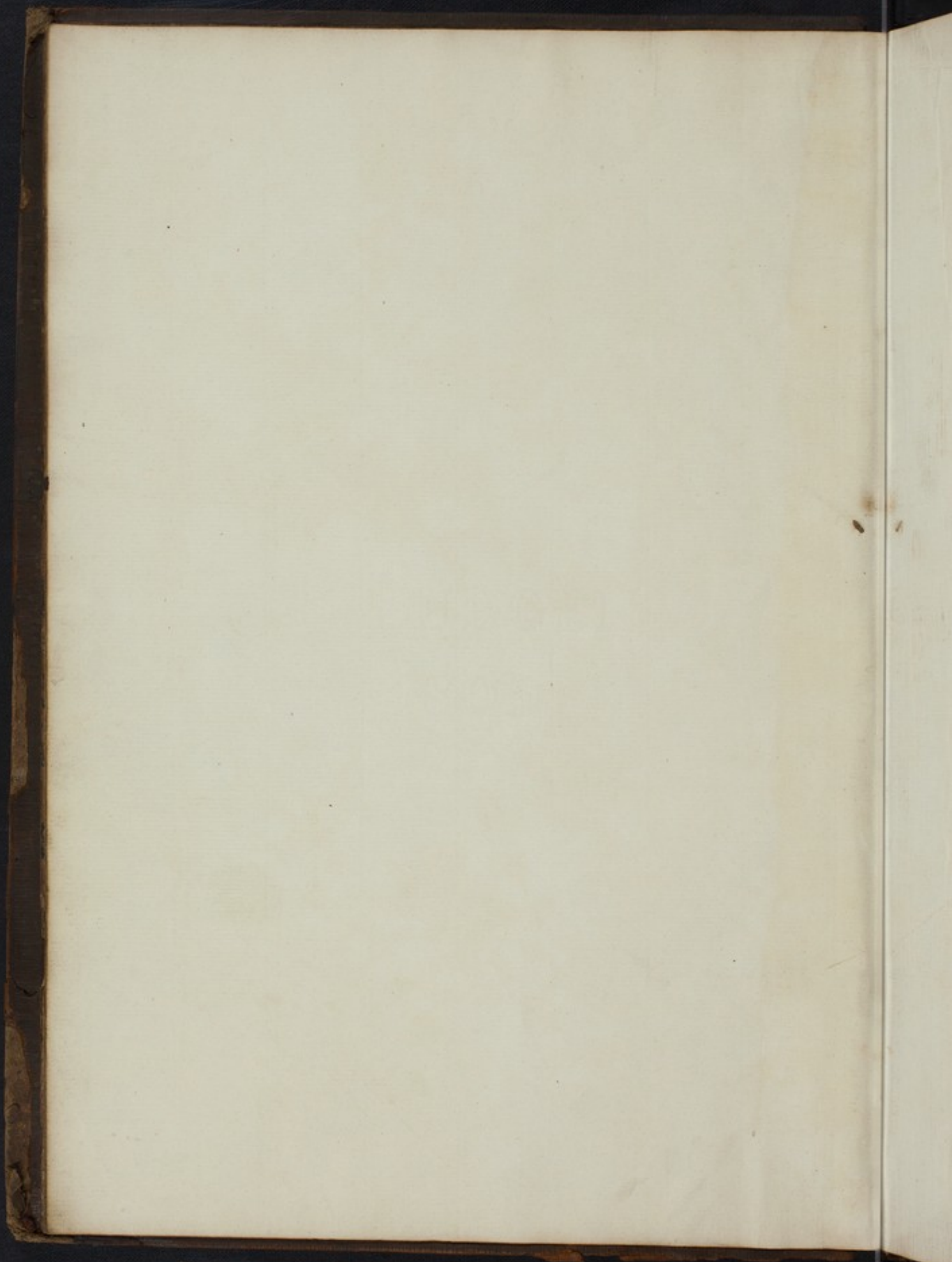
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| Balance .....              | 33 | 63 | 110 | 172 |
| Additional Buildings ..... | 26 | 73 | 88  |     |

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| Coals . . . . .                            | 35  |     |     |     |     |     |     |
| D. Guthbertson . . . . .                   | 51  | 101 | 107 | 121 | 122 | 142 | 142 |
| Charity Box . . . . .                      | 31  | 32  | 58  | 66  | 80  | 43  | 43  |
| Charges . . . . .                          | 39  | 40  | 60  | 61  | 12  | 86  | 87  |
| Dividends from Government Stock, . . . . . | 173 | 24  | 179 | 188 | 184 | 153 | 153 |

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| Grounds, and Buildings | 7   | 8   | 10  |        |
| House Expenses         | 23  | 48  | 95  | 81 116 |
| Household, Wife,       | 113 | 144 | 175 |        |
| do do Loan Account,    | 118 | 120 | 174 | 175    |
|                        | 135 |     |     |        |
| Saltwater, Sugar and   | 131 | 132 | 170 |        |
| Government Stock,      | 157 |     |     |        |

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|------------------------|-----|-----|-----|-----|-----|-----|
| Royal Bank             | 180 | 181 | 159 |     |     |     |
| Salaries               | 3   | 4   | 12  | 13  | 14  | 14  |
|                        | 12  | 102 | 117 | 133 | 148 | 149 |
| Servants' Wages        | 25  | 182 | 70  | 83  | 97  | 117 |
|                        | 128 |     |     |     |     |     |
| Subscriptions          | 37  | 38  | 69  | 84  | 98  | 125 |
|                        |     |     |     |     | 164 | 136 |
| Rent, Fuel duty &c.    | 2   | 17  | 18  | 43  | 42  | 65  |
|                        |     | 143 | 152 | 111 | 101 | 119 |
| Repairs & Improvements | 11  | 73  | 88  | 96  | 104 | 140 |
|                        | 141 |     |     |     |     |     |
|                        | 66  | 89  | 95  | 105 | 136 | 137 |
|                        | 166 | 44  |     |     |     |     |

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Carried Forward



# Subscriptions.

D<sup>r</sup>C<sup>r</sup>

|          |                                                                  |     |  |       |    |       |
|----------|------------------------------------------------------------------|-----|--|-------|----|-------|
| 1811     | Brought Forward                                                  |     |  | 10193 | 5  | 3     |
| Nov: 18  | By Sundries, per Cash Book                                       | 371 |  | 268   | 18 |       |
| 1812     |                                                                  |     |  |       |    |       |
| Jan: 24  | d° d°                                                            | 381 |  | 34    | 13 |       |
| Feb: 28  | d° d°                                                            | 391 |  | 129   | 9  | 9     |
| April 6  | d° d°                                                            | 401 |  | 167   | 8  | 6     |
| May 27   | d° d°                                                            | 411 |  | 328   | 1  | 3     |
| July 25  | d° d°                                                            | 421 |  | 150   | 3  |       |
| Oct: 24  | d° d°                                                            | 431 |  | 60    | 10 |       |
| Dec: 12  | d° d°                                                            | 441 |  | 73    | 7  |       |
| " 21     | d° d°                                                            | 451 |  | 56    | 11 |       |
| " 26     | d° d°                                                            | 461 |  | 21    | 3  | 6     |
| 1813     |                                                                  |     |  |       |    |       |
| Jan: 8   | d° d°                                                            | 471 |  | 37    | 3  | 6     |
| " 19     | d° d°                                                            | 481 |  | 51    | 1  |       |
| " 26     | d° d°                                                            | 491 |  | 93    | 5  |       |
| Feb: 14  | d° d°                                                            | 501 |  | 54    | 6  | 6     |
| " 16     | d° d°                                                            | 511 |  | 119   | 2  | 6     |
| " 19     | d° d°                                                            | 521 |  | 102   |    | 6     |
| March 2  | d° d°                                                            | 531 |  | 114   | 19 | 6     |
| " 9      | d° d°                                                            | 541 |  | 40    | 16 |       |
| " 29     | d° d°                                                            | 551 |  | 67    | 15 | 6     |
| April 14 | d° d°                                                            | 561 |  | 229   | 19 | 1 1/2 |
| " 26     | d° d°                                                            | 571 |  | 313   | 12 | 1     |
| May 15   | d° d°                                                            | 581 |  | 128   | 17 | 9     |
| June 8   | d° d°                                                            | 591 |  | 34    | 5  | 7 1/2 |
| " 15     | d° d°                                                            | 601 |  | 64    | 11 | 6     |
| " 26     | d° d°                                                            | 611 |  | 48    | 5  | 6     |
| Aug: 7   | d° d°                                                            | 621 |  | 208   | 3  |       |
| "        | Profit & Loss, Legacy Duty on Miss<br>Samuelson's Legacy of £100 | 8 6 |  | 10    |    |       |
| Sept: 24 | Sundries, per Cash Book                                          | 63  |  | 66    | 17 |       |
| Oct: 6   | d° d°                                                            | 64  |  | 62    | 10 | 9     |
| Nov: 3   | d° d°                                                            | 65  |  | 67    | 2  |       |
| " 19     | d° d°                                                            | 66  |  | 125   | 16 | 6     |
| "        | d° d°                                                            | 67  |  | 49    | 6  | 6     |
| " 22     | d° d°                                                            | 68  |  | 67    | 19 | 6     |
|          | Carried Forward to Folio 17                                      |     |  | 14041 | 11 | 1     |



# Royal Bank

Dr Cr

3

|              |                                        |        |      |    |      |      |      |
|--------------|----------------------------------------|--------|------|----|------|------|------|
|              | To Sundries per Cash-Book              | Page 1 | 1455 |    |      |      |      |
|              | By do do do July 24 <sup>th</sup> 1869 | 2      |      |    | 111  | 15   |      |
| 1869 July 24 | To do do do                            |        | 129  | 15 |      |      |      |
|              | To Profit & Loss, for Interest         | 5      | 87   | 9  |      |      |      |
|              | By Balance due at this date            |        |      |    | 1560 |      | 9    |
|              |                                        |        | 1671 | 15 | 9    | 1671 | 15 9 |
|              | To Balance                             |        | 1560 | 9  |      |      |      |
| March 11     | By Cash                                | 2      |      |    | 15   |      | 9    |
| April 17     | To do per Cash-Book since July 24      |        | 150  | 14 |      |      |      |
| " 29         | To do do do                            | 4      | 363  | 7  |      |      |      |
| May 9        | To do do do                            | 5      | 216  | 1  |      |      |      |
| June 9       | To do do do                            | 6      | 216  | 1  |      |      |      |
| July 13      | To do do do                            | 7      | 133  | 14 |      |      |      |
| " 19         | To do do do                            | 8      | 105  |    |      |      |      |
| " 25         | To do do do                            | 9      | 292  |    |      |      |      |
| Aug 2        | To do do do                            | 10     | 132  |    |      |      |      |
| " 16         | To do do do                            | 11     | 140  |    |      |      |      |
| Sept 13      | To do do do                            | 12     | 114  |    |      |      |      |
| Nov 9        | To do do do                            | 13     | 130  |    |      |      |      |
| Dec 7        | To do do do                            | 14     | 225  |    |      |      |      |
| 1869 Jan 9   | To do do do                            | 15     | 167  |    |      |      |      |
| Feb 3        | To do do do                            | 16     | 263  |    |      |      |      |
| " 21         | To Profit & Loss, for Interest due     | 5      | 136  | 4  |      |      |      |
| " 27         | To Cash per Cash-Book                  | 17     | 170  |    |      |      |      |
| April 12     | To do do do                            | 18     | 215  | 16 |      |      |      |
| May 24       | To do do do                            | 19     | 165  |    |      |      |      |
| July 7       | To do do do                            | 20     | 540  |    |      |      |      |
| Aug 4        | To do do do                            | 21     | 145  |    |      |      |      |
| " 9          | To do do do                            | 22     | 163  |    |      |      |      |
| " 31         | By do do do                            | 23     |      |    | 233  |      |      |
| Sept 21      | By do do do                            | 24     |      |    | 250  |      |      |
| Oct 10       | To do do do                            | 25     | 80   |    |      |      |      |
| Nov 7        | By do do do                            | 26     |      |    | 460  |      |      |
| " 27         | To do do do                            | 27     | 240  |    |      |      |      |
| Dec 15       | By do do do                            | 28     |      |    | 635  |      |      |
|              | By Balance carried forward             |        |      |    | 4910 |      | 9    |
|              |                                        |        | 6503 | 9  | 6503 | 9    |      |



# R<sup>4</sup>oyal Bank.

Dr Cr

|                     |                                                                                                         |                                |          |          |          |  |  |
|---------------------|---------------------------------------------------------------------------------------------------------|--------------------------------|----------|----------|----------|--|--|
| 1811                | To Balance brought over                                                                                 | 4910                           |          |          |          |  |  |
| Jan <sup>y</sup> 31 | To Sundries, per Cash Book                                                                              | 29                             | 205      |          |          |  |  |
| Feb <sup>y</sup> 22 | To do do do                                                                                             | 30                             | 190      |          |          |  |  |
|                     | To Profit & Loss, Interest                                                                              | 5                              | 218 6 6  |          |          |  |  |
| April 9             | By Sundries, per Cash Book                                                                              | 31                             |          |          | 120      |  |  |
| May 25              | By do do do                                                                                             | 33                             |          |          | 28 6 6   |  |  |
| July 3              | By do do do                                                                                             | 34                             |          |          | 15       |  |  |
| Aug <sup>t</sup> 17 | By do do do                                                                                             | 35                             |          |          | 69 5     |  |  |
| Oct <sup>r</sup> 19 | By do do do                                                                                             | 36                             |          |          | 303 10 1 |  |  |
|                     | To Profit & Loss, for Interest on ac-<br>count at settlement of 13 <sup>th</sup> Sept <sup>r</sup> last | 5                              | 118 10 1 |          |          |  |  |
| Nov <sup>r</sup> 18 | By Sundries, per Cash Book                                                                              | 37                             |          |          | 22 5     |  |  |
| 1812                | Jan <sup>y</sup> 24                                                                                     | By do do do                    | 38       |          | 1820     |  |  |
|                     | Feb <sup>y</sup> 28                                                                                     | To do do do                    | 39       | 25       |          |  |  |
|                     | April 6                                                                                                 | By do do do                    | 40       |          | 1000     |  |  |
|                     | May 27                                                                                                  | To do do do                    | 41       | 360      |          |  |  |
|                     | July 25                                                                                                 | By do do do                    | 42       |          | 474      |  |  |
|                     | Sept <sup>r</sup> 23                                                                                    | To Profit & Loss, Interest due | 6        | 100 10 7 |          |  |  |
|                     | Oct <sup>r</sup> 24                                                                                     | By Sundries, per Cash Book     | 43       |          | 1050     |  |  |
|                     | Nov <sup>r</sup> 12                                                                                     | By do do do                    | 44       |          | 250      |  |  |
|                     | Dec <sup>r</sup> 26                                                                                     | To do do do                    | 46       | 44 9 5   |          |  |  |
| 1813                | Jan <sup>y</sup> 8                                                                                      | To do do do                    | 47       | 59       |          |  |  |
|                     | " 19                                                                                                    | By do do do                    | 48       |          | 550      |  |  |
|                     | " 26                                                                                                    | By do do do                    | 49       |          | 125      |  |  |
|                     | Feb <sup>y</sup> 14                                                                                     | To do do do                    | 50       | 45       |          |  |  |
|                     | " 11                                                                                                    | To do do do                    | 51       | 40       |          |  |  |
|                     | " 19                                                                                                    | By do do do                    | 52       |          | 60       |  |  |
|                     | March 2                                                                                                 | By do do do                    | 53       |          | 20       |  |  |
|                     | " 9                                                                                                     | To do do do                    | 54       | 55       |          |  |  |
|                     | " 29                                                                                                    | To do do do                    | 55       | 100      |          |  |  |
|                     | April 14                                                                                                | To do do do                    | 56       | 240      |          |  |  |
|                     | " 26                                                                                                    | To do do do                    | 57       | 355      |          |  |  |
|                     | May 15                                                                                                  | By do do do                    | 58       |          | 145      |  |  |
|                     | June 8                                                                                                  | By do do do                    | 59       |          | 400      |  |  |
|                     | " 26                                                                                                    | By do do do                    | 61       |          | 340      |  |  |
|                     | Aug <sup>t</sup> 7                                                                                      | To do do do                    | 62       | 105      |          |  |  |
| Carried to Folio 12 |                                                                                                         | 7170                           | 16 7     | 7620     | 16 7     |  |  |



# Profit and Loss.

Dr.

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|                 |                                                  |        |              |          |          |   |
|-----------------|--------------------------------------------------|--------|--------------|----------|----------|---|
| 1807 Nov 14     | To Sundries per Cash-Book                        | Page 1 | 49 1         | -        | -        | - |
| 1809 Feb 24     | By Royal Bank for Interest                       | 3      | -            | -        | 87       | 9 |
| 17              | To Sundries per Cash-Book                        | 2      | 21 17 5      | -        | -        | - |
| April 28        | To do do                                         | 14     | 4 7 4        | -        | -        | - |
| June 9          | By Interest on Benefit from Circus               | 6      | -            | -        | 16 15 4  | - |
| July 11         | To Sundries per Cash-Book                        | 7      | 1 15         | -        | -        | - |
| 19              | To do do                                         | 8      | 10 4         | -        | -        | - |
| Aug 2           | To do do                                         | 10     | 7 5          | -        | -        | - |
| 16              | To do do                                         | 11     | 8 15 5 1/2   | -        | -        | - |
| Sept 13         | To do do                                         | 12     | 6 6 6        | -        | -        | - |
| Nov 9           | To do do                                         | 13     | 131 7 11     | -        | -        | - |
| Dec 7           | To do do                                         | 14     | 2 9 1/2      | -        | -        | - |
| 1810 Jan 9      | To do do                                         | 15     | 1 1 5 1/2    | -        | -        | - |
| Feb 3           | To do do                                         | 16     | 8 11 10      | -        | -        | - |
| 21              | By Royal Bank, for Interest                      | 3      | -            | -        | 136 4    | - |
| 27              | To Sundries, per Cash-Book                       | 17     | 5 7          | -        | -        | - |
| April 12        | To do do                                         | 18     | 20 10 2      | -        | -        | - |
| May 26          | To do do                                         | 19     | 7 15 7       | -        | -        | - |
| July 7          | To do do                                         | 20     | 8 6 1/2      | -        | -        | - |
| Aug 14          | To do do                                         | 21     | 22 13 11 1/2 | -        | -        | - |
| 9               | To do do                                         | 22     | 2 7 8        | -        | -        | - |
| 31              | To do do                                         | 23     | 11 6 3       | -        | -        | - |
| Sept 21         | To do do                                         | 24     | 7 6 1/2      | -        | -        | - |
| Oct 10          | To do do                                         | 25     | 7 11 1/2     | -        | -        | - |
| Nov 7           | To do do                                         | 26     | 25 19 3 1/2  | -        | -        | - |
| 27              | To do do                                         | 27     | 110 18 2 1/2 | -        | -        | - |
| Dec 15          | To do do                                         | 28     | 14 7 1 1/2   | -        | -        | - |
| 1811 Jan 31     | To do do                                         | 29     | 43 3 10 1/2  | -        | -        | - |
| Feb 22          | By Royal Bank, Interest                          | 4      | -            | -        | 218 6 6  | - |
| Mar 9           | To Sundries, per Cash-Book                       | 30     | 2 14 3       | -        | -        | - |
| Apr 9           | To do do                                         | 31     | 6 12 3       | -        | -        | - |
| May 23          | By do do                                         | 33     | -            | -        | 15 - 2   | - |
| July 3          | To do do                                         | 34     | 36 1 1/2     | -        | -        | - |
| 1               | By Paisley Union Bank, (April 27 <sup>th</sup> ) | 11     | -            | -        | 15 16 7  | - |
| Aug 17          | To Sundries, per Cash-Book                       | 35     | 4 9 1/2      | -        | -        | - |
| Sept 13         | By Royal Bank, Interest on Account               | 4      | -            | -        | 118 10 1 | - |
| Carried Forward |                                                  |        | 574 7 1/2    | 607 13 5 | -        | - |



# Profit and Loss.

Dr Cr

|          |                                                                                                                                              |     |     |     |     |     |    |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----|-----|-----|----|
| 1811     | Brought Forward                                                                                                                              | 574 | 7   | 1/2 | 607 | 13  | 5  |
| Oct. 19  | To Sundries per Cash Book                                                                                                                    | 36  | 9   | 17  | 4   |     |    |
| Nov. 18  | To " " " " " "                                                                                                                               | 37  | 36  | 4   | 1   |     |    |
| 1812     |                                                                                                                                              |     |     |     |     |     |    |
| Jan. 24  | To " " " " " "                                                                                                                               | 38  | 4   | 9   | 11  |     |    |
| Feb. 28  | To " " " " " "                                                                                                                               | 39  |     | 5   | 7   |     |    |
| April 6  | To " " " " " "                                                                                                                               | 40  | 7   | 14  | 6   |     |    |
| May 27   | To " " " " " "                                                                                                                               | 41  | 47  | 13  | 1/2 |     |    |
| July 25  | To " " " " " "                                                                                                                               | 42  | 9   | 2   | 1/2 |     |    |
| Sept. 23 | By Royal Bank, Interest on Account                                                                                                           | 4   |     |     |     | 100 | 10 |
| Oct. 24  | To Sundries, per Cash Book                                                                                                                   | 43  | 29  | 9   | 1   |     |    |
| Dec. 12  | To " " " " " "                                                                                                                               | 44  | 39  | 4   | 5   |     |    |
| 21       | To " " " " " "                                                                                                                               | 45  |     | 16  | 3   |     |    |
| 1813     |                                                                                                                                              |     |     |     |     |     |    |
| Jan. 8   | To " " " " " "                                                                                                                               | 47  |     |     | 8   |     |    |
| 19       | To " " " " " "                                                                                                                               | 48  |     | 7   | 8   |     |    |
| 26       | To " " " " " "                                                                                                                               | 49  | 3   |     |     |     |    |
| Feb. 11  | To " " " " " "                                                                                                                               | 51  |     |     | 2   |     |    |
| 19       | To " " " " " "                                                                                                                               | 52  |     | 1   | 6   |     |    |
| March 2  | To " " " " " "                                                                                                                               | 53  |     | 2   | 4   |     |    |
| 9        | To " " " " " "                                                                                                                               | 54  |     | 1   |     |     |    |
| 29       | To " " " " " "                                                                                                                               | 55  |     |     | 3   |     |    |
| April 14 | To " " " " " "                                                                                                                               | 56  | 3   | 2   | 2   |     |    |
| 26       | To " " " " " "                                                                                                                               | 57  |     | 7   | 2   |     |    |
|          | By Grounds & Buildings, for a sum paid Mr. Stark, 15. Sept. 1809, which should have been entered to Debit of that Account, & net of this one | 57  |     |     |     | 100 |    |
| May 15   | To Sundries, per Cash Book                                                                                                                   | 58  |     | 1   | 1   |     |    |
| June 8   | To " " " " " "                                                                                                                               | 59  | 36  | 1   | 6   |     |    |
| 15       | To " " " " " "                                                                                                                               | 60  | 3   | 8   | 9   |     |    |
| 26       | To " " " " " "                                                                                                                               | 61  | 5   |     |     |     |    |
| Aug. 7   | To " " " " " "                                                                                                                               | 62  |     | 2   | 4   |     |    |
|          | To Subscriptions, for Legacy Duty on Miss Garrison's Legacy of £100                                                                          | 2   | 10  |     |     |     |    |
| Sept. 24 | To Sundries, per Cash Book                                                                                                                   | 63  |     | 7   | 3   |     |    |
| Oct. 6   | To " " " " " "                                                                                                                               | 64  | 12  | 5   | 6   |     |    |
|          | Carried forward to Folio                                                                                                                     | 15  | 855 | 13  | 3   | 808 | 4  |



# Grounds and Buildings.

D.

C. 7

|              |                                                                               |               |   |   |   |
|--------------|-------------------------------------------------------------------------------|---------------|---|---|---|
| 1807 Nov 4   | To Cash paid Mr Oswald, for Grounds                                           | 1,754 9       | . | . | . |
| 1809 Apr 14  | To Jacob Ormond, sundry payments made<br>him on account of Road, & Cash. Book | 2,168         | . | . | . |
| 24           | To do do                                                                      | 4,25          | . | . | . |
| 1810 July 7  | To paid W. Walker, for Digging Founds                                         | 20,35         | . | . | . |
| Aug 14       | To do do                                                                      | 21,40 6 3     | . | . | . |
| 18           | To do do                                                                      | 23,20 8 4     | . | . | . |
| 30           | To Thomas Smith, Mason, 1 <sup>st</sup> Install                               | 1,500         | . | . | . |
| Sept 3       | W. Walker, digging Founds                                                     | 24,23 13 3    | . | . | . |
| Oct 19       | do do                                                                         | 26,8 7        | . | . | . |
| 22           | Thomas Smith, Mason, 2 <sup>d</sup> Install                                   | 1,500         | . | . | . |
| Nov 6        | William Walker, digging Founds                                                | 8             | . | . | . |
| 19           | do do                                                                         | 27,10         | . | . | . |
| Dec 6 5      | Sundries, ps. Cash. Book                                                      | 28,684 1 3    | . | . | . |
| 1811 April 9 | D. D.                                                                         | 31,175 1 6    | . | . | . |
| May 25       | D. D.                                                                         | 33,100 10     | . | . | . |
| July 3       | D. D.                                                                         | 34,119        | . | . | . |
| Aug 17       | D. D.                                                                         | 35,1000       | . | . | . |
| Oct 19       | D. D.                                                                         | 36,630        | . | . | . |
| Nov 18       | D. D.                                                                         | 37,515        | . | . | . |
| 1812 Jan 24  | D. D.                                                                         | 38,183 5 13 3 | . | . | . |
| Feb 28       | D. D.                                                                         | 39,50         | . | . | . |
| April 6      | D. D.                                                                         | 40,1208 7     | . | . | . |
| May 27       | D. D.                                                                         | 41,28         | . | . | . |
| July 25      | D. D.                                                                         | 42,673        | . | . | . |
| Oct 24       | D. D.                                                                         | 43,1128 19 10 | . | . | . |
| Nov 12       | D. D.                                                                         | 44,247 19 6   | . | . | . |
| 1813 Jan 19  | D. D.                                                                         | 48,551 1      | . | . | . |
| 26           | D. D.                                                                         | 49,199 19     | . | . | . |
| Feb 4        | D. D.                                                                         | 50,82 9 9     | . | . | . |
| 19           | D. D.                                                                         | 52,200 1      | . | . | . |
| March 2      | D. D.                                                                         | 53,135 10 6   | . | . | . |
| April 14     | D. D.                                                                         | 56,29 19      | . | . | . |
| 26           | D. D.                                                                         | 57,199 19     | . | . | . |
|              | Profit & Loss Account, per Contral                                            | 6,100         | . | . | . |
| May 15       | Sundries, per Cash. Book                                                      | 58,300 2      | . | . | . |
|              | Carried Forward                                                               | 13258 17 5    | . | . | . |



# Grounds & Buildings.

Dr

Cr

|          |                                                                                                                          |       |       |    |    |  |  |  |  |
|----------|--------------------------------------------------------------------------------------------------------------------------|-------|-------|----|----|--|--|--|--|
| 1813     | Brought Forward                                                                                                          | 13238 | 17    | 5  |    |  |  |  |  |
| June 8   | To Sundries, per Cash Book                                                                                               | 59    | 226   | 19 |    |  |  |  |  |
| 26       | d° d°                                                                                                                    | 61    | 412   | 1  |    |  |  |  |  |
| Aug. 7   | d° d°                                                                                                                    | 62    | 99    | 19 |    |  |  |  |  |
| Sept. 24 | d° d°                                                                                                                    | 63    | 273   | 7  |    |  |  |  |  |
| Oct. 6   | d° d°                                                                                                                    | 64    | 217   | 16 | 9  |  |  |  |  |
| Nov. 3   | d° d°                                                                                                                    | 65    | 232   | 13 | 3  |  |  |  |  |
| 19       | d° d°                                                                                                                    | 66    | 47    |    |    |  |  |  |  |
| Dec. 1   | d° d°                                                                                                                    | 69    | 148   | 19 | 8  |  |  |  |  |
| 30       | d° d°                                                                                                                    | 74    | 130   |    |    |  |  |  |  |
| 1814     |                                                                                                                          |       |       |    |    |  |  |  |  |
| Jan. 28  | d° d°                                                                                                                    | 76    | 120   |    |    |  |  |  |  |
| Feb. 19  | d° d°                                                                                                                    | 77    | 150   |    |    |  |  |  |  |
| Apr. 16  | d° d°                                                                                                                    | 79    | 312   | 1  | 3  |  |  |  |  |
| May 28   | d° d°                                                                                                                    | 80    | 146   | 8  | 6  |  |  |  |  |
| July 25  | d° d°                                                                                                                    | 81    | 152   | 5  |    |  |  |  |  |
| Oct. 1   | d° d°                                                                                                                    | 82    | 140   |    |    |  |  |  |  |
| 29       | d° d°                                                                                                                    | 83    | 230   |    |    |  |  |  |  |
| Dec. 11  | d° d°                                                                                                                    | 84    | 128   |    |    |  |  |  |  |
| Dec. 19  | d° d°                                                                                                                    | 85    | 232   | 14 | 8  |  |  |  |  |
|          |                                                                                                                          | 16631 | 4     | 6  |    |  |  |  |  |
| 1815     |                                                                                                                          |       |       |    |    |  |  |  |  |
| Jan. 7   | To Sundries, p Cash Book                                                                                                 | 86    | 80    |    |    |  |  |  |  |
| Feb. 23  | To d° d°                                                                                                                 | 88    | 10    |    |    |  |  |  |  |
| Mar. 27  | To d° d°                                                                                                                 | 90    | 219   |    |    |  |  |  |  |
|          | To W <sup>m</sup> Drury, for Sundries disbursed<br>for the Head during the Quarter<br>ending 31 <sup>st</sup> March last | 27    | 119   | 17 |    |  |  |  |  |
| May 30   | To Sundries, per Cash Book                                                                                               | 93    | 67    | 19 | 6  |  |  |  |  |
| June 7   | To Cash                                                                                                                  | 94    | 150   |    |    |  |  |  |  |
| July 1   | To d°                                                                                                                    | 95    | 100   |    |    |  |  |  |  |
| 14       | To d°                                                                                                                    | 96    | 150   |    |    |  |  |  |  |
|          | To W <sup>m</sup> Drury, for Sundries disbursed<br>for the Head during the Quarter<br>ending 30 <sup>th</sup> June last  | 27    | 76    | 12 | 3  |  |  |  |  |
| Aug. 9   | To Cash                                                                                                                  | 97    | 31    |    |    |  |  |  |  |
| Oct. 10  | To d°                                                                                                                    | 100   | 124   | 1  | 9½ |  |  |  |  |
| Nov. 11  | To Sundries, p Cash Book                                                                                                 | 102   | 171   | 12 | 6  |  |  |  |  |
|          | Carried to Folio                                                                                                         | 10    | 17931 | 7  | 6½ |  |  |  |  |



2

|         |                                               |    |      |    |    |      |    |    |   |
|---------|-----------------------------------------------|----|------|----|----|------|----|----|---|
| July 1  | To Royal Bank, balance of Bond                | 13 | 1215 | "  | "  | "    | "  | "  | " |
| "       | " To D. Guthbertson, for Cash advanced by him | 50 | 521  | 18 | 2½ | "    | "  | "  | " |
| Dec. 31 | By Balance                                    | 63 | -    | -  | -  | 1736 | 18 | 2½ | " |
|         |                                               |    | 1736 | 18 | 2½ | 1736 | 18 | 2½ |   |

12

|         |                          |    |      |    |                  |      |    |               |
|---------|--------------------------|----|------|----|------------------|------|----|---------------|
| 1820    | Amount brought from Page | 48 | 2658 | 10 | 10 $\frac{1}{2}$ | 316  | 7  | $\frac{7}{8}$ |
| Dec. 31 | By Furniture             | 53 | "    | "  | "                | 45   | 1  | 6             |
| " "     | To Freight               | 41 | 73   | 5  | 6                | 2370 | 5  | 10            |
| " "     | By Balance               |    | 2731 | 16 | $\frac{1}{2}$    | 2731 | 16 | $\frac{1}{2}$ |



## Grounds &amp; Buildings —

Dr

Cr

|         |  |                                             |     |      |    |       |      |    |       |
|---------|--|---------------------------------------------|-----|------|----|-------|------|----|-------|
| 1815    |  | Brought from Page .....                     | 8   | 1793 | 7  | 6½    | "    | "  | "     |
| Dec. 12 |  | To Sundries, p Cash Book .....              | 103 | 285  | 5  | 6     | "    | "  | "     |
| " 27    |  | To A. M. Farlow, p d' .....                 | 105 | 143  | 1  | 2     | "    | "  | "     |
| "       |  | By Balance .....                            | 33  | "    | "  | "     | 1835 | 9  | 14 2½ |
|         |  |                                             |     | 1835 | 9  | 14 2½ | 1835 | 9  | 14 2½ |
| 1816    |  |                                             |     |      |    |       |      |    |       |
| Mar. 8  |  | By, say "To" Cash .....                     | 108 | 100  | "  | "     | "    | "  | "     |
| " 23    |  | To Cash .....                               | 109 | 20   | "  | "     | "    | "  | "     |
| Apr. 20 |  | To .. d' .....                              | 111 | 15   | "  | "     | "    | "  | "     |
| June 24 |  | To Sundries, p Cash Book .....              | 113 | 60   | 16 | 10    | "    | "  | "     |
| July 1  |  | To Wm Drury, paid by him last Quarter ..... | 28  | 36   | 7  | 8     | "    | "  | "     |
| Dec. 31 |  | To .. d' .....                              | 29  | 17   | 2  | "     | "    | "  | "     |
| "       |  | To Sundries, say To Cash .....              | 123 | 67   | "  | "     | "    | "  | "     |
| "       |  | By Balance .....                            |     | "    | "  | "     | 316  | 6  | 6     |
|         |  |                                             |     | 316  | 6  | 6     | 316  | 6  | 6     |
| 1817    |  |                                             |     |      |    |       |      |    |       |
| Feb. 3  |  | To Sundries, p Cash Book .....              | 126 | 17   | "  | "     | "    | "  | "     |
| Apr. 1  |  | To Wm Drury, paid by him last Quarter ..... | 29  | 25   | 12 | 7     | "    | "  | "     |
| Oct. 1  |  | To .. d' .....                              | "   | 20   | 13 | 10    | "    | "  | "     |
| Dec. 27 |  | To Cash .....                               | 136 | 20   | "  | "     | "    | "  | "     |
| 1818    |  |                                             |     |      |    |       |      |    |       |
| Jan. 1  |  | To .. d' .....                              | 137 | 15   | 1  | "     | "    | "  | "     |
| "       |  | By Balance .....                            |     | "    | "  | "     | 98   | 7  | 5     |
|         |  |                                             |     | 98   | 7  | 5     | 98   | 7  | 5     |
| 1819    |  |                                             |     |      |    |       |      |    |       |
| Oct. 6  |  | To Cash .....                               | 27  | 19   | 12 | 9     | "    | "  | "     |
| Dec. 31 |  | By Charges .....                            | 60  | "    | "  | "     | 19   | 12 | 9     |

1810

1811

April 27

1821

July 12

Apr. 10

June 8

July 23

Nov. 13

1822

June 4

Nov. 18



# Paisley Union Bank.

Dr Cr

|      |                   |        |
|------|-------------------|--------|
| 1810 | To Cash, 8. Sept. | £ 100. |
|      | d. 11             | 100.   |
|      | d. 18             | 100.   |
|      | d. 22             | 100.   |
|      | d. 23             | 100.   |
|      | d. 9 Oct.         | 100.   |
|      | d. 13             | 70.    |

|          |                  |              |           |           |
|----------|------------------|--------------|-----------|-----------|
| 1811     |                  | 28,670       |           |           |
| April 27 | To Profit & Loss | Interest due | 5         | 15 16 7   |
|          | By Cash          |              | 33        | 68 5 16 7 |
|          |                  |              | 68 5 16 7 | 68 5 16 7 |

## Rent, Poor-duty &c.

Dr Cr

|         |                                   |    |           |  |
|---------|-----------------------------------|----|-----------|--|
| 1821    |                                   |    |           |  |
| Feb. 12 | To Cash, Poor-Rates               | 51 | 1 12      |  |
| Apr. 10 | To d. Fines                       | 52 | 17 9      |  |
| June 8  | To Charges, Rent of Ground        | 61 | 6 13      |  |
| July 23 | To Cash, arrears of Poor-duty &c. | 57 | 239 1 3   |  |
| Nov. 13 | To d. Poor-duty                   | 62 | 86 18 5   |  |
|         |                                   |    | 355 4 5   |  |
| 1822    |                                   |    |           |  |
| June 4  | To Cash                           | 72 | 92 18 5   |  |
| Nov. 15 | To d.                             | 86 | 85 18 5   |  |
|         |                                   |    | 178 16 10 |  |



## Royal Bank,

|          |                            | Dr                | Cr            | Balance        |          |
|----------|----------------------------|-------------------|---------------|----------------|----------|
| 1813     | Brought from Folio         | 4 7170 16 7       | 7620 16 7     | 450 . . Cr     | 1815     |
| Aug. 23  | By Cash                    | 63 . . . . .      | 115 . . . . . | 565 . . . . .  | Nov. 11  |
| Sept. 14 | By d.                      | . . . . .         | 110 . . . . . | 675 . . . . .  | " 20     |
| Oct. 6   | By d.                      | 64 . . . . .      | 155 . . . . . | 830 . . . . .  | " 28     |
| Nov. 3   | By d.                      | 65 . . . . .      | 150 . . . . . | 980 . . . . .  | Dec. 26  |
| " 10     | To d.                      | 66 50 . . . . .   | . . . . .     | 930 . . . . .  | " 27     |
| " 19     | To d.                      | 68 90 . . . . .   | . . . . .     | 840 . . . . .  |          |
| " 26     | By Profit & Loss, Interest | 15 . . . . .      | 13 12 2       | 853 12 2       |          |
| Dec. 8   | To Cash                    | 73 238 12 2       | . . . . .     | 615 . . . . .  |          |
| " 30     | By d.                      | 74 . . . . .      | 5 . . . . .   | 620 . . . . .  | 1816     |
| 1814     | Jan. 28 To d.              | 75 75 . . . . .   | . . . . .     | 545 . . . . .  | May 1    |
| Feb. 19  | By d.                      | 77 . . . . .      | 130 . . . . . | 675 . . . . .  | Jan. 3   |
| Mar. 12  | To d.                      | 78 90 . . . . .   | . . . . .     | 585 . . . . .  | " 24     |
| Apr. 12  | By d.                      | 79 . . . . .      | 210 . . . . . | 795 . . . . .  | Aug. 6   |
| June 3   | By d.                      | 80 . . . . .      | 130 . . . . . | 925 . . . . .  | Nov. 25  |
| July 23  | By d.                      | 81 . . . . .      | 120 . . . . . | 1045 . . . . . | Dec. 31  |
| Oct. 1   | To d.                      | 82 65 . . . . .   | . . . . .     | 980 . . . . .  | 1817     |
| " 29     | By d.                      | 83 . . . . .      | 180 . . . . . | 1160 . . . . . | July 2   |
| Nov. 21  | By d.                      | 84 . . . . .      | 240 . . . . . | 1400 . . . . . | Aug. 21  |
| " 26     | By Profit & Loss, Interest | 15 . . . . .      | 43 18 2       | 1443 18 2      | Oct. 15  |
| Dec. 19  | By sundries, per Cash Book | 85 . . . . .      | 170 . . . . . | 1613 18 2      | Nov. 25  |
| " 26     | By d.                      | 86 . . . . .      | 10 . . . . .  | 1623 18 2      | 1818     |
| 1815     | Jan. 7 By d.               | . . . . .         | 126 1 10      | 1750 . . . . . | Apr. 24  |
| " 18     | To d.                      | 87 200 . . . . .  | . . . . .     | 1550 . . . . . | July 3   |
| Feb. 6   | To d.                      | 88 50 . . . . .   | . . . . .     | 1500 . . . . . | Aug. 17  |
| Feb. 28  | By d.                      | 89 . . . . .      | 100 . . . . . | 1600 . . . . . | Sept. 17 |
| Mar. 29  | By d.                      | 90 . . . . .      | 100 . . . . . | 1700 . . . . . | Oct. 23  |
| Apr. 7   | By d.                      | 91 . . . . .      | 100 . . . . . | 1800 . . . . . | Nov. 25  |
| " 27     | By d.                      | 92 . . . . .      | 75 . . . . .  | 1875 . . . . . | Dec. 1   |
| June 1   | To d.                      | 93 65 . . . . .   | . . . . .     | 1810 . . . . . | " 10     |
| " 20     | To d.                      | 94 1030 . . . . . | . . . . .     | 780 . . . . .  | " 31     |
| July 1   | By d.                      | 95 . . . . .      | 350 . . . . . | 1130 . . . . . | 1819     |
| " 14     | By d.                      | 96 . . . . .      | 30 . . . . .  | 1160 . . . . . | Jan. 1   |
| Aug. 8   | To d.                      | 97 5 . . . . .    | . . . . .     | 1155 . . . . . | Mar. 6   |
| Sept. 9  | By d.                      | 98 . . . . .      | 105 . . . . . | 1260 . . . . . | May 26   |
| " 18     | To d.                      | 99 25 . . . . .   | . . . . .     | 1235 . . . . . | June 9   |
| Oct. 20  | To Cash                    | 101 90 . . . . .  | . . . . .     | 1145 . . . . . | Sept. 25 |

Carried to next Page.



# Royal Bank Dr Cr Balance

|          |                            |                         |            |  |            |      |  |            |
|----------|----------------------------|-------------------------|------------|--|------------|------|--|------------|
| 1815     | Brought Forward            |                         |            |  |            | 1145 |  |            |
| Nov. 11  | By Sundries, p Cash Book.  | 102                     |            |  | 260        |      |  | 1405       |
| " 25     | By Profit & Loss, Interest | 16                      |            |  | 72 10      |      |  | 1477 10    |
| " 28     | By Cash                    | 103                     |            |  | 150        |      |  | 1627 10    |
| Dec. 26  | By d.                      | 104                     |            |  | 372 10     |      |  | 2000       |
| " 27     | To Balance                 | 33                      | 2000       |  |            |      |  |            |
|          |                            |                         | 2000       |  | 2000       |      |  |            |
| 1816     | By Balance, brought down   |                         |            |  | 2000       |      |  | 2000       |
| May 1    | To Cash                    | 111                     | 50         |  |            |      |  | 1950       |
| June 3   | By d.                      | 112                     |            |  | 50         |      |  | 2000       |
| " 24     | To d.                      | 113                     | 100        |  |            |      |  | 1900       |
| Aug. 6   | To d.                      | 116                     | 150        |  |            |      |  | 1750       |
| Nov. 25  | By Charges, Interest       | 39                      |            |  | 93 16 10   |      |  | 1843 16 10 |
| Dec. 31  | To Cash                    | 122                     | 73 16 10   |  |            |      |  | 1770       |
| 1817     | To d. say By               | 123                     |            |  | 230        |      |  | 2000       |
| July 2   | To d.                      | 131                     | 100        |  |            |      |  | 1900       |
| Aug. 21  | To d.                      | 133                     | 60         |  |            |      |  | 1840       |
| Oct. 15  | To d.                      | 134                     | 190        |  |            |      |  | 1650       |
| Nov. 25  | By Charges, Interest       | 39                      |            |  | 94 18 1    |      |  | 1744 18 1  |
| 1818     | Apr. 24                    | 1                       | 94 18 1    |  |            |      |  | 1650       |
| July 3   | To d.                      | 3                       | 45         |  |            |      |  | 1605       |
| Aug. 17  | To d.                      | 6                       | 40         |  |            |      |  | 1565       |
| Sept. 17 | To d.                      | "                       | 100        |  |            |      |  | 1465       |
| Oct. 23  | To d.                      | 8                       | 165        |  |            |      |  | 1300       |
| Nov. 25  | By Charges, Interest       | 40                      |            |  | 80 15 11   |      |  | 1380 15 11 |
| Dec. 1   | To Cash                    | 10                      | 145        |  |            |      |  | 1235 15 11 |
| " 10     | To d.                      | "                       | 20 15 11   |  |            |      |  | 1215       |
| " 31     | To Balance                 |                         | 1215       |  |            |      |  |            |
|          |                            |                         | 2549 10 10 |  | 2549 10 10 |      |  |            |
| 1819     | Jan. 1                     | By Lunatic Asylum, bal. | 9          |  |            | 1215 |  | 1215       |
| Mar. 6   | To Sundries, p Cash Book   | 16                      | 150        |  |            |      |  | 1065       |
| May 26   | To Cash                    | 21                      | 50         |  |            |      |  | 1015       |
| June 9   | To d.                      | 22                      | 100        |  |            |      |  | 915        |
| Sept. 25 | To d.                      | 27                      | 90         |  |            |      |  | 825        |
| Nov. 25  | By Charges, Interest       | 60                      |            |  | 51 2 10    |      |  | 876 2 10   |



|         | Royal Bank              | Dr.        | Cr.     | Balance  |
|---------|-------------------------|------------|---------|----------|
| 1819    |                         |            |         |          |
| Nov. 25 | By Balance brought over | " " "      | " " "   | 876 2 10 |
| Dec. 8  | To Cash                 | 32 76 2 10 | " " "   | 800 " "  |
| 31      | To Balance              | 63 800     | " " "   | " " "    |
|         | By Balance brought down | " " "      | 800 " " | 800 " "  |
| 1820    |                         |            |         |          |
| Sept. 8 | To Cash                 | 42 800     | " " "   | " " "    |
| Nov. 25 | To " d.                 | 45 31 11 9 | " " "   | 31 11 9  |
|         | By House Expense, Int.  | 48 " " "   | 31 11 9 | " " "    |
| 1821    | By Charges              |            |         |          |
| Mar. 25 | To Cash                 | 69 230     | " " "   | 230 " "  |
| May 25  | To " d.                 | 72 140     | " " "   | 570 " "  |
| Aug. 3  | To " d.                 | 76 300     | " " "   | 670 " "  |
| Dec. 27 | By " d.                 | 81 " " "   | 670 " " | " " "    |

1813  
Nov. 3  
10  
22  
26  
Dec. 4  
8  
30  
1814  
Jan. 28  
Feb. 10  
Mar. 19  
Apr. 16  
June 3  
July 31  
Sept. 29  
Oct. 31  
Nov. 25  
26  
Dec. 19  
26  
1  
31  
Jan. 31  
Feb. 14  
Mar. 3  
25  
Apr. 15  
May 1  
26  
June 17  
27  
July 14



# Profit and Loss.

Dr

Cr

|          |                                                                                              |                    |      |      |        |       |     |   |
|----------|----------------------------------------------------------------------------------------------|--------------------|------|------|--------|-------|-----|---|
| 1813     |                                                                                              | Brought from Folio | 6    | 85.3 | 13     | 3 1/2 | 808 | 4 |
| Nov. 3   | To Sundries, p Cash-Book                                                                     | 65                 | 1    | 9    |        |       |     |   |
| 19       | To d° d° d°                                                                                  | 66                 | 36   | 7    | 6      |       |     |   |
| 22       | To d° d° d°                                                                                  | 68                 |      | 9    |        |       |     |   |
| 26       | To Royal Bank, Interest                                                                      | 12                 | 13   | 12   | 2      |       |     |   |
| Dec. 14  | To Sundries, p Cash-Book                                                                     | 69                 |      | 1    | 5 1/2  |       |     |   |
|          | To d° d° d°                                                                                  | 70                 |      | 1    | 11 1/2 |       |     |   |
| 8        | To d° d° d°                                                                                  | 73                 | 5    | 3    | 6 1/2  |       |     |   |
| 30       | To d° d° d°                                                                                  | 74                 | 2    | 15   | 1 1/2  |       |     |   |
| 1814     |                                                                                              |                    |      |      |        |       |     |   |
| Jan. 28  | To d° d° d°                                                                                  | 76                 |      | 2    | 3      |       |     |   |
| Feb. 10  | To d° d° d°                                                                                  | 77                 | 17   | 11   | 7 1/2  |       |     |   |
| Mar. 19  | To d° d° d°                                                                                  | 78                 | 4    | 14   |        |       |     |   |
| Apr. 16  | To d° d° d°                                                                                  | 79                 |      | 16   | 1      |       |     |   |
| June 3   | To d° d° d°                                                                                  | 80                 | 31   | 14   | 2 1/2  |       |     |   |
| July 21  | To d° d° d°                                                                                  | 81                 | 22   | 19   | 2 1/2  |       |     |   |
| Sept. 29 | To d° d° d°                                                                                  | 82                 | 36   |      | 7      |       |     |   |
| Oct. 31  | To d° d° d°                                                                                  | 83                 | 47   | 1    | 8      |       |     |   |
| Nov. 25  | To d° d° d°                                                                                  | 84                 | 44   |      | 11 1/2 |       |     |   |
| 26       | To Royal Bank, Interest                                                                      | 12                 | 43   | 18   | 2      |       |     |   |
| Dec. 19  | To Sundries, per Cash-Book                                                                   | 85                 | 28   | 4    | 7      |       |     |   |
| 26       | To d° d° d°                                                                                  | 86                 | 50   | 10   | 8 1/2  |       |     |   |
|          | By Balance, carried down                                                                     |                    |      |      |        | 432   | 6   | 7 |
|          |                                                                                              |                    | 1240 | 10   | 7      | 1240  | 10  | 7 |
|          | To Balance, brought down                                                                     |                    | 432  | 6    | 7      |       |     |   |
| 31       | To Sundries, p Cash-Book                                                                     | 86                 | 70   | 1    | 1 1/2  |       |     |   |
| Jan. 31  | To d° d° d°                                                                                  | 87                 | 37   | 15   | 10     |       |     |   |
| Feb. 14  | To d° d° d°                                                                                  | 88                 | 2    | 17   | 6 1/2  |       |     |   |
| Mar. 3   | To d° d° d°                                                                                  | 89                 | 8    | 18   | 4 1/2  |       |     |   |
| 25       | To d° d° d°                                                                                  | 90                 | 3    | 6    | 7      |       |     |   |
| Apr. 15  | To d° d° d°                                                                                  | 91                 | 1    | 7    | 7      |       |     |   |
|          | To W <sup>m</sup> Drury, for balance due on his transactions at 1 <sup>st</sup> January last | 27                 | 4    |      | 11 1/4 |       |     |   |
| May 1    | To Sundries, per Cash-Book                                                                   | 92                 |      | 8    | 2 1/2  |       |     |   |
| 26       | To d° d° d°                                                                                  | 93                 | 5    | 3    | 6      |       |     |   |
| June 17  | To d° d° d°                                                                                  | 94                 | 3    | 8    | 8 1/2  |       |     |   |
| 29       | To d° d° d°                                                                                  | 95                 | 3    | 16   | 7      |       |     |   |
| July 14  | To d° d° d°                                                                                  | 96                 | 1    | 15   | 2      |       |     |   |
|          | Amount carried to Page                                                                       | 16                 | 575  | 6    | 8 3/4  |       |     |   |



## Profit &amp; Loss

|          |                                                                                              |     | Dr               | Cr          |  |
|----------|----------------------------------------------------------------------------------------------|-----|------------------|-------------|--|
| 1815     | To amount brought from Folio                                                                 | 45  | 575 6 3/4        |             |  |
| Aug. 11  | To Sundries, per Cash Book                                                                   | 97  | 12 " 7           |             |  |
| Sept. 9  | To " " " " " " " " " " " "                                                                   | 98  | 23 5 1           |             |  |
| " 30     | To " " " " " " " " " " " "                                                                   | 99  | " 2 11 1/2       |             |  |
| Oct. 14  | To " " " " " " " " " " " "                                                                   | 100 | 2 1 6            |             |  |
| " 21     | To Cash                                                                                      | 101 | " 3 2 1/2        |             |  |
| Nov. 11  | To Sundries, p Cash Book                                                                     | 102 | 4 16 5           |             |  |
| " 25     | To Royal Bank, Interest                                                                      | 13  | 72 10 "          |             |  |
| Dec. 9   | To Sundries, p Cash Book                                                                     | 103 | 10 4 3 1/2       |             |  |
| " 26     | By " " " " " " " " " " " "                                                                   | 104 | " " " 4 " 6      |             |  |
| " "      | By House-Expence, for balance entered<br>15. April as due to W. Drury at 1 <sup>st</sup> Jan | 23  | " " " 4 " 11 1/2 |             |  |
| " 27     | To Salaries, for amount incurred prior<br>to 1 <sup>st</sup> January 1815                    | 25  | 23 11 " " " "    |             |  |
| " "      | By Balance                                                                                   | 33  | " " " 716 " 4    |             |  |
|          |                                                                                              |     | 724 1 9 1/2      | 724 1 9 1/2 |  |
| 1816     |                                                                                              |     |                  |             |  |
| Jan. 6   | To Sundries, per Cash Book                                                                   | 105 | " 8 3            |             |  |
| " 13     | To " " " " " " " " " " " "                                                                   | 106 | 5 " 1            |             |  |
| Feb. 3   | To " " " " " " " " " " " "                                                                   | 107 | 1 1 4            |             |  |
| Mar. 6   | To " " " " " " " " " " " "                                                                   | 108 | 8 1 4            |             |  |
| " 31     | To W <sup>m</sup> Drury, for Sundries last Quarter                                           | 28  | 23 16 2 1/2      |             |  |
| Apr. 15  | To Sundries, per Cash Book                                                                   | 109 | " 14 9 1/2       |             |  |
| " 15     | To " " " " " " " " " " " "                                                                   | 110 | 1 7 6 1/2        |             |  |
| May 4    | To " " " " " " " " " " " "                                                                   | 111 | 18 2 3 1/2       |             |  |
| June 3   | To " " " " " " " " " " " "                                                                   | 112 | 121 10 5         |             |  |
| " 24     | To " " " " " " " " " " " "                                                                   | 113 | 44 4 8 1/2       |             |  |
| July 1   | To W <sup>m</sup> Drury for Sundries last Quarter                                            | 28  | 25 14 4          |             |  |
| " 9      | To Sundries, per Cash Book                                                                   | 114 | 3 11 1 1/2       |             |  |
| " 22     | To " " " " " " " " " " " "                                                                   | 115 | 2 13 4           |             |  |
| Aug. 6   | To " " " " " " " " " " " "                                                                   | 116 | 29 9 8 1/2       |             |  |
| Sept. 18 | To " " " " " " " " " " " "                                                                   | 117 | 3 " 9 1/2        |             |  |
| Oct. 4   | To " " " " " " " " " " " "                                                                   | 118 | " 1 6            |             |  |
| " "      | To W. Drury, sundries paid by him<br>from 1. July to 1. Oct.                                 | 28  | 22 16 1          |             |  |
| " 11     | To Sundries, p Cash Book                                                                     | 119 | " " 8 1/2        |             |  |
| Nov. 11  | By " " " " " " " " " " " "                                                                   | 120 | " " " 17 8       |             |  |
|          | P. 39. Carried Forward.                                                                      |     | 311 14 6 1/2     | 17 8        |  |



# 17 Subscriptions,

|                 |                                                  |              |    | Dr          |  | Cr           |                |
|-----------------|--------------------------------------------------|--------------|----|-------------|--|--------------|----------------|
| 1813            | By amount brought from Folio                     | 2            |    |             |  | 14041 11 1   |                |
| Dec. 14         | By Sundries, per Cash Book                       | 69           |    |             |  | 105 6        |                |
|                 | By d° d°                                         | 70           |    |             |  | 44           |                |
|                 | 6 By d° d°                                       | 71           |    |             |  | 48 7 6       |                |
|                 | By d° d°                                         | 72           |    |             |  | 51 6 6       |                |
|                 | 8 By d° d°                                       | 73           |    |             |  | 89 17        |                |
|                 | 30 By d° d°                                      | 74           |    |             |  | 119 12 4     |                |
|                 | 31 By d° d°                                      | 75           |    |             |  | 57 6 6       |                |
| 1814            | Jan 28 By d° d°                                  | 76           |    |             |  | 173 11       |                |
| 4 6             | Mar 1 By d° d°                                   | 77           |    |             |  | 32 11        |                |
|                 | 14 By d° d°                                      | 78           |    |             |  | 98 9 6       |                |
| 4 11 1/2        | Apr. 14 By d° d°                                 | 79           |    |             |  | 95 13 2      |                |
|                 | May 27 By d° d°                                  | 80           |    |             |  | 36 12 6      |                |
|                 | Aug. 3 By d° d°                                  | 81           |    |             |  | 35 8         |                |
| 116 4           | Sep. 27 By d° d°                                 | 82           |    |             |  | 265 18 10    |                |
| 24 1 1/2        | Oct. 12 By d° d°                                 | 83           |    |             |  | 76 7         |                |
|                 | Dec. 2 By d° d°                                  | 84           |    |             |  | 158 3 4      |                |
|                 | 19 By d° d°                                      | 85           |    |             |  | 32 9 6       |                |
|                 | 26 By d° d°                                      | 86           |    |             |  | 2 4 6        |                |
|                 |                                                  |              |    |             |  | 13364 15 3   |                |
|                 | By Amount brought down                           |              |    |             |  | 13364 15 3   |                |
| 1815            | Jan 6 By Sundries, p Cash Book                   | 86           |    |             |  | 16 15 2      |                |
|                 | Feb 2 By d° d°                                   | 87           |    |             |  | 133 1        |                |
|                 | 23 By d° d°                                      | 88           |    |             |  | 136 7        |                |
|                 | Mar 8 By d° d°                                   | 89           |    |             |  | 129 13       |                |
|                 | 29 By d° d°                                      | 90           |    |             |  | 188 17 5     |                |
|                 | Apr. 15 By d° d°                                 | 91           |    |             |  | 35 4 10      |                |
|                 | May 6 By d° d°                                   | 92           |    |             |  | 19 14 11 1/2 |                |
|                 | 30 By d° d°                                      | 93           |    |             |  | 160 3 7      |                |
|                 | June 21 By d° d°                                 | 94           |    |             |  | 1387 2       |                |
|                 | July 1 By d° d°                                  | 95           |    |             |  | 33 14        |                |
|                 | 11 By d° d°                                      | 96           |    |             |  | 5 2 6        |                |
|                 | Aug. 8 By d° d°                                  | 97           |    |             |  | 116 10       |                |
|                 | 11 To Money Box, prior to 1. Jan last L 9. 11. 3 |              |    |             |  |              |                |
|                 | And from that date to this                       | 47. 7. 3 1/2 | 31 | 56 18 5 1/2 |  |              |                |
|                 | 30 By Sundries, per Cash Book                    | 98           |    |             |  | 84 1         |                |
|                 | Oct. 3 By d° d°                                  | 99           |    |             |  | 137 10       |                |
| Carried Forward |                                                  |              |    |             |  | 56 18 5 1/2  | 18148 11 8 1/2 |



## Subscriptions

|          |                                 |     | Dr                    | Cr                       |  |
|----------|---------------------------------|-----|-----------------------|--------------------------|--|
| 1815     | Brought from Page 17            | 17  | 56 18 5 $\frac{1}{2}$ | 18148 11 8 $\frac{1}{2}$ |  |
| Oct. 14  | By Sundries, p Cash Book        | 100 | " " "                 | 8 16 4 $\frac{1}{2}$     |  |
| "        | " " Money Box                   | 31  | 6 14 4 $\frac{1}{2}$  | " " "                    |  |
| " 20     | By Sundries, p Cash Book        | 101 | " " "                 | 77 14 6                  |  |
| Nov. 11  | By " " " " " "                  | 102 | " " "                 | 60 18 6                  |  |
| Dec. 12  | By " " " " " "                  | 103 | " " "                 | 60 10 "                  |  |
| " 26     | By " " " " " "                  | 104 | " " "                 | 7 7 "                    |  |
| " 27     | To Balance carried down         |     | 18300 5 3             |                          |  |
|          |                                 |     | 18363 18 1            | 18363 18 1               |  |
| "        | By Balance                      |     | " " "                 | 18300 5 3                |  |
| "        | By Money Box                    | 31  | " " "                 | 126 19 4 $\frac{1}{2}$   |  |
|          |                                 | 33  | " " "                 | 18427 4 7 $\frac{1}{2}$  |  |
| 1816     | 30 By Cash                      | 105 | " " "                 | 5 5 "                    |  |
| Jan. 12  | By Sundries, p Cash Book        | 106 | " " "                 | 51 1 "                   |  |
| Feb. 2   | By " " " " " "                  | 107 | " " "                 | 36 15 "                  |  |
| Mar. 8   | By " " " " " "                  | 108 | " " "                 | 130 9 "                  |  |
| Apr. 11  | By " " " " " "                  | 109 | " " "                 | 12 17 "                  |  |
| May 1    | By Cash                         | 111 | " " "                 | 52 10 "                  |  |
| June 3   | By Sundries, p Cash Book        | 112 | " " "                 | 41 11 "                  |  |
| " 24     | By " " " " " "                  | 113 | " " "                 | 11 11 6                  |  |
| July 9   | By " " " " " "                  | 114 | " " "                 | 3 3 "                    |  |
| Aug. 6   | By " " " " " "                  | 116 | " " "                 | 61 15 "                  |  |
| Sept. 18 | By " " " " " "                  | 117 | " " "                 | 28 7 5                   |  |
| Oct. 11  | By " " " " " "                  | 119 | " " "                 | 1 2 6                    |  |
| Nov. 11  | By " " " " " "                  | 120 | " " "                 | 16 6 "                   |  |
| Dec. 5   | By " " " " " "                  | 121 | " " "                 | 136 15 "                 |  |
| " 31     | By " " " " " "                  | 122 | " " "                 | 3 3 "                    |  |
| "        | By " " " " " "                  | 123 | " " "                 | 1 11 "                   |  |
| "        | To Balance                      |     | 1064 2 5              | " " "                    |  |
|          |                                 |     | 1064 2 5              | 1064 2 5                 |  |
| 1817     | Feb. 3 By Sundries, p Cash Book | 126 | " " "                 | 18 18 "                  |  |
| April 1  | By " " " " " "                  | 127 | " " "                 | 58 8 "                   |  |
| June 26  | By " " " " " "                  | 130 | " " "                 | 23 3 "                   |  |
|          | Carried to Page 19              | 43  | " " "                 | 100 9 "                  |  |



| Gr       |                                                                                             | 19              |     | Furniture, |       | Gr         |   | Gr         |   |
|----------|---------------------------------------------------------------------------------------------|-----------------|-----|------------|-------|------------|---|------------|---|
| 1814     |                                                                                             |                 |     |            |       |            |   |            |   |
| Nov. 15  | To Sundries, p Cash Book                                                                    | 84              | 104 | 16         | 1/2   | "          | " | "          | " |
| Dec. 19  | To " " " " " " " " " " " "                                                                  | 85              | 17  | 12         | 3     | "          | " | "          | " |
| 1815     |                                                                                             |                 |     |            |       |            |   |            |   |
| Jan. 25  | To Cash                                                                                     | 87              | 2   | 1          | "     | "          | " | "          | " |
| Feb. 10  | To Sundries, p Cash Book                                                                    | 88              | 103 | 1          | "     | "          | " | "          | " |
| Mar. 8   | To " " " " " " " " " " " "                                                                  | 89              | 199 | 12         | 6     | "          | " | "          | " |
| Apr. 4   | To Cash                                                                                     | 91              | 100 | "          | "     | "          | " | "          | " |
| " 7      | To Wm Drury, for sundries paid by him during the Quarter ending 31 <sup>st</sup> March last | 27              | 16  | "          | 1     | "          | " | "          | " |
| May 2    | To Sundries, per Cash Book                                                                  | 92              | 173 | 18         | 8     | "          | " | "          | " |
| " 9      | To Cash                                                                                     | 93              | 50  | "          | "     | "          | " | "          | " |
| June 7   | To Sundries, p Cash Book                                                                    | 94              | 152 | 17         | 2     | "          | " | "          | " |
| " 23     | To Cash                                                                                     | 95              | 225 | 5          | "     | "          | " | "          | " |
| " 30     | To Wm Drury, for sundries paid by him during the Quarter ending of this date                | 27              | 44  | 2          | 11    | "          | " | "          | " |
| Aug. 11  | To Sundries, per Cash Book                                                                  | 97              | 52  | 13         | 3     | "          | " | "          | " |
| Sept. 9  | To " " " " " " " " " " " "                                                                  | 98              | 166 | 2          | 2     | "          | " | "          | " |
| " 30     | To Wm Drury, for sundries during last Quarter                                               | 27              | 6   | 9          | 8 1/2 | "          | " | "          | " |
| Oct. 10  | To Sundries, p Cash Book                                                                    | 100             | 53  | 12         | "     | "          | " | "          | " |
| " 27     | To " " " " " " " " " " " "                                                                  | 101             | 59  | 4          | 6     | "          | " | "          | " |
| Nov. 13  | To " " " " " " " " " " " "                                                                  | 102             | 126 | 11         | 6     | "          | " | "          | " |
| Dec. 26  | To Cash, of St. Atkinson, price of a Cow                                                    | 104             | 10  | 10         | "     | "          | " | "          | " |
| " 27     | By Balance                                                                                  | 133             | "   | "          | "     | 1664       | 9 | 10         | " |
|          |                                                                                             |                 |     |            |       | 1664, 9 10 |   | 1664, 9 10 |   |
| 1816     |                                                                                             |                 |     |            |       |            |   |            |   |
| Jan. 2   | To Cash                                                                                     | 105             | 36  | "          | "     | "          | " | "          | " |
| " 13     | To " " " " " " " " " " " "                                                                  | 106             | 11  | 5          | 6     | "          | " | "          | " |
| " 25     | To " " " " " " " " " " " "                                                                  | 107             | 65  | 12         | "     | "          | " | "          | " |
| Feb. 10  | To " " " " " " " " " " " "                                                                  | 108             | 25  | 18         | "     | "          | " | "          | " |
| Mar. 31  | To Wm Drury, paid by him last Quarter                                                       | 28              | 22  | 4          | 8     | "          | " | "          | " |
| June 3   | To Sundries, p Cash Book                                                                    | 112             | 153 | 18         | 5     | "          | " | "          | " |
| July 1   | To Wm Drury, paid by him last Quarter                                                       | 28              | 10  | 18         | "     | "          | " | "          | " |
| " 9      | To Cash                                                                                     | 114             | 67  | "          | "     | "          | " | "          | " |
| Sept. 18 | To " " " " " " " " " " " "                                                                  | 117             | 21  | 9          | 6     | "          | " | "          | " |
| Oct. 4   | To " " " " " " " " " " " "                                                                  | 118             | 29  | 11         | "     | "          | " | "          | " |
|          |                                                                                             | Carried Forward |     | 443        |       | 17 1       |   |            |   |



## Furniture.

|         |                                                               |     | Dr           | Cr          |  |
|---------|---------------------------------------------------------------|-----|--------------|-------------|--|
| 1816    | To amount brought forward...                                  |     | 443 17 1     | - - -       |  |
| Oct. 4  | To W. Drury, paid by him from<br>1. July to 1. Oct. 1815..... | 8   | 3 5 2 1/2    | - - -       |  |
| Dec. 5  | To Sundries, per Cash Book...                                 | 121 | 54 2 -       | - - -       |  |
| " 31    | To ..... d. .... d. ....                                      | 122 | 85 9 6       | - - -       |  |
| " "     | To W. Drury, Sundries last quarter                            | 29  | 15 19 4      | - - -       |  |
| " "     | To Sundries, p Cash Book...                                   | 123 | 3 14 8       | - - -       |  |
| " "     | By Balance .....                                              |     | " " "        | 606 7 9 1/2 |  |
|         |                                                               |     | 606 7 9 1/2  | 606 7 9 1/2 |  |
| 1817    |                                                               |     |              |             |  |
| Apr. 1  | To Cash .....                                                 | 127 | 53 18 -      | - - -       |  |
| " "     | To W. Drury, for Sundries last Quarter                        | 29  | 6 10 -       | - - -       |  |
| July 1  | To ..... d. .... d. ....                                      | "   | 24 5 6       | - - -       |  |
| Oct. 1  | To ..... d. .... d. ....                                      | "   | 6 10 8       | - - -       |  |
| Dec. 27 | To Sundries, p Cash Book .....                                | 136 | 69 13 6      | - - -       |  |
| Jan. 1  | To ..... d. .... d. ....                                      | 137 | 34 4 9       | - - -       |  |
| " "     | To W. Drury, last Quarter .....                               | 30  | 12 18 10 1/2 | - - -       |  |
| " "     | By Balance .....                                              |     | " " "        | 208 1 3 1/2 |  |
|         |                                                               |     | 208 1 3 1/2  | 208 1 3 1/2 |  |
| " 24    | To Cash .....                                                 | 138 | " 16 8       | - - -       |  |
| Feb. 4  | To ..... d. ....                                              | 139 | 10 6 -       | - - -       |  |
| Mar. 2  | By ..... d. ....                                              | 140 | " " "        | 3 - - -     |  |
| Apr. 10 | To ..... d. ....                                              | 141 | 15 " "       | - - -       |  |
| " 25    | To ..... d. ....                                              | 1   | 3 1 6        | - - -       |  |
| July 3  | To ..... d. ....                                              | 3   | 27 14 -      | - - -       |  |
| " 15    | To ..... d. ....                                              | 4   | 48 8 6       | - - -       |  |
| Oct. 1  | To ..... d. ....                                              | 6   | 4 9 6        | - - -       |  |
| " 13    | To ..... d. ....                                              | 7   | 10 5 -       | - - -       |  |
| " 23    | To ..... d. ....                                              | 8   | 13 15 -      | - - -       |  |
| Dec. 30 | To ..... d. ....                                              | 10  | 55 14 4      | - - -       |  |
| " 31    | By Balance .....                                              |     | " " "        | 186 10 6    |  |
|         |                                                               |     | 189 10 6     | 189 10 6    |  |

To P. 53.



Patient's Board,

21

# Patients Board,

|             |          |                            |     | Dr           | Cr            |
|-------------|----------|----------------------------|-----|--------------|---------------|
| 1845        | Jan'y 6  | By Sundries, p Cash Book   | 86  |              | 33 14 10      |
|             | 31       | By " " " " " "             | 87  |              | 182 14 11 1/2 |
|             | Feb'y 24 | By " " " " " "             | 88  |              | 37 4 4        |
|             | Mar' 8   | By " " " " " "             | 89  |              | 29 15 8       |
|             | Apr. 1   | By " " " " " "             | 90  |              | 61 2          |
|             | 13       | By " " " " " "             | 91  |              | 104 6         |
|             | May 4    | By " " " " " "             | 92  |              | 198 14 6      |
| 606 7 9 1/2 | 24       | By " " " " " "             | 93  |              | 40 1 11       |
| 606 7 9 1/2 | June 20  | By " " " " " "             | 94  |              | 41 12         |
|             | July 4   | By " " " " " "             | 95  |              | 96 17 4       |
|             | 14       | By " " " " " "             | 96  |              | 286 3         |
|             | Aug. 10  | By " " " " " "             | 97  |              | 42 16 3       |
|             | Sept 7   | By " " " " " "             | 98  |              | 39 17 8       |
|             | Oct: 3   | By " " " " " "             | 99  |              | 129 16 10     |
|             | 12       | By " " " " " "             | 100 |              | 176 15 10     |
|             | 25       | By " " " " " "             | 101 |              | 134 6 11      |
|             | Nov. 10  | By " " " " " "             | 102 |              | 32 6 10       |
| 208 1 3 1/2 | Dec. 12  | By " " " " " "             | 103 |              | 32 11 3       |
| 08 1 3 1/2  | 23       | By " " " " " "             | 104 |              | 12 11 11      |
|             | 27       | To Balance                 | 33  | 1713 1 9 1/2 |               |
|             |          |                            |     | 1713 1 9 1/2 | 1713 1 9 1/2  |
| 1846        | Jan'y 9  | By Sundries, per Cash Book | 105 |              | 87 15         |
|             | 17       | By " " " " " "             | 106 |              | 325 9 2       |
|             | Feb'y 6  | By " " " " " "             | 107 |              | 143 11 4      |
|             | Mar' 5   | By " " " " " "             | 108 |              | 38 16         |
|             | Apr. 9   | By " " " " " "             | 109 |              | 156 9 9       |
|             | 17       | By " " " " " "             | 110 |              | 208 3 8       |
|             | May 9    | By " " " " " "             | 111 |              | 213 1 6 1/2   |
|             | June 3   | By " " " " " "             | 112 |              | 25 7 3        |
|             | 24       | By " " " " " "             | 113 |              | 55 8 2        |
| 186 10 6    | July 9   | By " " " " " "             | 114 |              | 234 9 1       |
|             | 22       | By " " " " " "             | 115 |              | 185 4 6       |
| 189 10 6    | Aug. 6   | By " " " " " "             | 116 |              | 145 18 9      |
|             | Sept 18  | By " " " " " "             | 117 |              | 66 1          |
|             | Oct: 4   | By " " " " " "             | 118 |              | 250 2 11      |
|             | 11       | By " " " " " "             | 119 |              | 274 15 10     |
|             |          | Carried forward.           |     | 2410 13 4    |               |



## Patients Board

Dr Cr

|          |                                                                                                                          |                       |      |    |      |                 |              |              |          |
|----------|--------------------------------------------------------------------------------------------------------------------------|-----------------------|------|----|------|-----------------|--------------|--------------|----------|
| 1816     | By amount brought forward.....                                                                                           |                       |      |    | 2410 | 13              | 7/2          |              |          |
| Nov. 11  | By Sundries, p Cash Book.....                                                                                            | 120                   |      |    | 161  | 1               | 10           |              |          |
| Dec. 5   | By..... d..... d.....                                                                                                    | 121                   |      |    | 30   | 12              | 2            |              |          |
| " 31     | By..... d..... d.....                                                                                                    | 122                   |      |    | 10   | 4               | 8            |              |          |
| "        | To Servants Wages, being the amount of Charges made during the year for mending Patients Cloaths.....                    | 37                    | 30   | 6  | 10   |                 |              |              |          |
| "        | To Profit & Loss, being amount charged to Patients for Breakage of Furniture and accounts paid for their Cloaths &c..... | 39                    | 62   | 14 | 7/2  |                 |              |              |          |
| "        | By Balance.....                                                                                                          |                       |      |    | 2519 | 10              | 10           |              |          |
|          |                                                                                                                          |                       |      |    | 2612 | 11              | 8 1/2        | 2612         | 11 8 1/2 |
| 1817     |                                                                                                                          |                       |      |    |      |                 |              |              |          |
| Jan'y 11 | By Sundries, p Cash Book.....                                                                                            | 125                   |      |    | 314  | 2               | 2            |              |          |
| Feb'y 3  | By..... d..... d.....                                                                                                    | 126                   |      |    | 232  | 19              | 9            |              |          |
| April 1  | By..... d..... d.....                                                                                                    | 127                   |      |    | 242  | 11              | 1            |              |          |
| " 12     | By..... d..... d.....                                                                                                    | 128                   |      |    | 384  | 6               | 3            |              |          |
| May 13   | By..... d..... d.....                                                                                                    | 129                   |      |    | 322  | 18              | 4            |              |          |
| June 26  | By..... d..... d.....                                                                                                    | 130                   |      |    | 172  | 18              | 1            |              |          |
| July 16  | By..... d..... d.....                                                                                                    | 131                   |      |    | 420  | 13              | 3            |              |          |
| " 30     | By..... d..... d.....                                                                                                    | 132                   |      |    | 258  |                 | 11           |              |          |
| Oct: 3   | By..... d..... d.....                                                                                                    | 133                   |      |    | 206  | 8               | 11           |              |          |
| " 15     | By..... d..... d.....                                                                                                    | 134                   |      |    | 315  | 2               | 3            |              |          |
| Nov. 13  | By..... d..... d.....                                                                                                    | 135                   |      |    | 356  | 17              | 9            |              |          |
| Dec: 27  | By..... d..... d.....                                                                                                    | 136                   |      |    | 94   | 2               | 1            |              |          |
| 1818     | Jan'y 1                                                                                                                  | By..... d..... d..... | 137  |    |      | 17              | 9            | 6            |          |
| "        | To Servants Wages, amount charged for mending cloaths.....                                                               | 37                    | 36   | 13 |      |                 |              |              |          |
| "        | To Charges, for Breakage of Furniture & Acco <sup>ts</sup> paid for Patients.....                                        | 39                    | 54   | 16 | 3    |                 |              |              |          |
| "        | By Balance, say Total.....                                                                                               |                       | 3246 | 1  | 1    | <del>3246</del> | <del>1</del> | <del>1</del> |          |
|          |                                                                                                                          |                       | 3337 | 10 | 4    | 3337            | 10           | 4            |          |

(To P. 45.)



# House Expence

Dr Cr

|          |                                                                                                              |                                                                                         |      |        |        |      |       |       |
|----------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------|--------|--------|------|-------|-------|
| 1815     | Jan 4                                                                                                        | To Sundries, p Cash Book                                                                | 86   | 50     |        |      |       |       |
|          | 25                                                                                                           | To . . . d. . . . . d. . . . .                                                          | 87   | 50     |        |      |       |       |
|          |                                                                                                              | By the above carried to W. Drury's debit, till the appropriation of it is exactly known | 27   |        |        | 100  |       |       |
| Apr. 14  | To Sundries, p Cash Book                                                                                     | 91                                                                                      | 43   | 16     |        |      |       |       |
|          | To W <sup>m</sup> Drury, for sundries disbursed during the Quarter ending 31 <sup>st</sup> March             | 27                                                                                      | 120  | 7      | 10 1/4 |      |       |       |
|          | 21                                                                                                           | To Sundries, per Cash Book                                                              | 92   | 71     | 5      | 6    |       |       |
| June 24  | To Cash                                                                                                      | 95                                                                                      | 6    |        |        |      |       |       |
| July 15  | To Sundries, p Cash Book                                                                                     | 96                                                                                      | 60   | 5      | 6 1/2  |      |       |       |
|          | To W <sup>m</sup> Drury, for sundries disbursed during the Quarter ending 30 <sup>th</sup> June              | 27                                                                                      | 131  | 15     | 3 1/2  |      |       |       |
|          | 19                                                                                                           | To Sundries, per Cash Book                                                              | 97   | 160    | 16     | 6    |       |       |
| Sept. 30 | To W <sup>m</sup> Drury, for sundries during last Quarter                                                    | 27                                                                                      | 108  | 7      | 10 1/2 |      |       |       |
| Oct. 4   | To Cash                                                                                                      | 99                                                                                      | 19   | 11     |        |      |       |       |
|          | 24                                                                                                           | To Sundries, p Cash Book                                                                | 101  | 248    | 12     | 8    |       |       |
| Dec. 26  | To . . . d. . . . . d. . . . .                                                                               | 104                                                                                     | 329  | 14     |        |      |       |       |
|          | 27                                                                                                           | To . . . d. . . . . d. . . . .                                                          | 105  | 44     | 14     |      |       |       |
|          | To W <sup>m</sup> Drury, for sundries paid this Quarter                                                      | 27                                                                                      | 196  | 14     | 9      |      |       |       |
|          | By account of Salaries, for Servants wages paid by W. Drury during the Year                                  | 25                                                                                      |      |        | 196    | 17   | 7 1/2 |       |
|          | By d. for Mr. Kirk's wages paid 24 <sup>th</sup> June last, and included above                               |                                                                                         |      |        |        | 6    |       |       |
|          | To Profit & Loss, for a sum entered to that Acct. as the balance due to W. Drury at 1 <sup>st</sup> Jan last | 16                                                                                      | 4    | 11 1/2 |        |      |       |       |
|          | To Salaries, for amount paid in 1815                                                                         | 25                                                                                      | 500  | 2      | 7 1/2  |      |       |       |
|          | By Balance                                                                                                   | 33                                                                                      |      |        | 1843   | 7    | 1     |       |
|          |                                                                                                              |                                                                                         | 2146 | 4      | 8 1/2  | 2146 | 4     | 8 1/2 |
| 1816     | Jan 10                                                                                                       | To Cash                                                                                 | 106  | 8      | 8      |      |       |       |
| Mar. 31  | To W <sup>m</sup> Drury, for sundries last Quarter                                                           | 28                                                                                      | 34   | 6      | 1/2    |      |       |       |
| Apr. 16  | To Sundries, p Cash Book                                                                                     | 110                                                                                     | 123  | 5      |        |      |       |       |
| May 11   | To . . . d. . . . . d. . . . .                                                                               | 111                                                                                     | 281  | 16     |        |      |       |       |
| June 24  | To Cash                                                                                                      | 112                                                                                     | 33   |        |        |      |       |       |
| July 1   | To W <sup>m</sup> Drury, for sundries last Quarter                                                           | 28                                                                                      | 46   | 10     | 3 1/2  |      |       |       |
|          | 9                                                                                                            | To Cash                                                                                 | 114  | 10     | 3      |      |       |       |
|          | Carried Forward                                                                                              |                                                                                         | 537  | 8      | 14     |      |       |       |

Cr  
440 13 1/2  
161 1 10  
30 12 2  
10 4 8  
519 10 10  
112 11 8 1/2  
314 2 2  
232 19 9  
242 11 1  
44 6 3  
222 18 4  
172 18 1  
220 13 3  
538 11  
26 8 11  
315 2 3  
356 17 9  
94 2 1  
17 9 6

337 10 4



## House-Expence

|                |                                                                                                                  |     | Dr                |                   | Cr                |                   |
|----------------|------------------------------------------------------------------------------------------------------------------|-----|-------------------|-------------------|-------------------|-------------------|
| 1816           | To amount brought forward .....                                                                                  | 537 | 8                 | 4                 | -                 | -                 |
| July 22        | To Sundries, p Cash Book .....                                                                                   | 115 | 241               | 10                | -                 | -                 |
| Oct. 1         | To M <sup>rs</sup> Drury, for Sundries last Q <sup>r</sup> ..                                                    | 28  | 61                | 16                | 5 $\frac{1}{2}$   | -                 |
| " 11           | To Sundries, per Cash Book .....                                                                                 | 119 | 244               | 17                | -                 | -                 |
| Nov. 11        | To .. d <sup>o</sup> .....                                                                                       | 120 | 51                | 3                 | -                 | -                 |
| Dec. 5         | To .. d <sup>o</sup> .....                                                                                       | 121 | 105               | 15                | 4                 | -                 |
| " 31           | To .. d <sup>o</sup> .....                                                                                       | 122 | 199               | 11                | 3                 | -                 |
| " "            | To W <sup>m</sup> Drury, Sundries last Quarter ..                                                                | 28  | 28                | 15                | 8                 | -                 |
| " "            | To Sundries, p Cash Book .....                                                                                   | 123 | 343               | 9                 | 6                 | -                 |
| " "            | To Charges, for articles at the lat <sup>er</sup><br>- which more properly belong<br>to the former account ..... | 39  | 22                | 4                 | 10                | -                 |
| " "            | To Salaries .....                                                                                                | 25  | 401               | 9                 | -                 | -                 |
| " "            | To Coals .....                                                                                                   | 35  | 145               | 5                 | -                 | -                 |
| " "            | To Servants Wages .....                                                                                          | 37  | 191               | 4                 | 1                 | -                 |
| " "            | By Balance .....                                                                                                 | -   | -                 | -                 | 257 $\frac{1}{4}$ | 9 5 $\frac{1}{2}$ |
|                |                                                                                                                  |     | 257 $\frac{1}{4}$ | 9 5 $\frac{1}{2}$ | 257 $\frac{1}{4}$ | 9 5 $\frac{1}{2}$ |
| 1817           |                                                                                                                  |     |                   |                   |                   |                   |
| Feb. 3         | To Cash .....                                                                                                    | 126 | 8                 | 13                | -                 | -                 |
| Apr. 1         | To .. d <sup>o</sup> .....                                                                                       | 127 | 20                | -                 | -                 | -                 |
| " "            | To M <sup>rs</sup> Drury, Sundries last Quarter ..                                                               | 29  | 42                | 19                | -                 | -                 |
| May 12         | To Sundries, p Cash Book .....                                                                                   | 129 | 416               | 11                | 2                 | -                 |
| June 26        | To .. d <sup>o</sup> .....                                                                                       | 130 | 112               | 19                | -                 | -                 |
| July 1         | To W <sup>m</sup> Drury, Sundries last Quarter ..                                                                | 29  | 58                | 17                | 2 $\frac{1}{2}$   | -                 |
| " 15           | To Sundries, p Cash Book .....                                                                                   | 131 | 266               | 2                 | 6                 | -                 |
| " 30           | To .. d <sup>o</sup> .....                                                                                       | 132 | 110               | 11                | -                 | -                 |
| Oct. 1         | To M <sup>rs</sup> Drury, for last Quarter ..                                                                    | 29  | 47                | 8                 | 8 $\frac{1}{2}$   | -                 |
| " 3            | To Sundries, p Cash Book .....                                                                                   | 133 | 76                | 16                | 9 $\frac{1}{2}$   | -                 |
| " 15           | To .. d <sup>o</sup> .....                                                                                       | 134 | 337               | 19                | 6                 | -                 |
| Nov. 15        | To .. d <sup>o</sup> .....                                                                                       | 135 | 118               | 16                | 4                 | -                 |
| Dec. 27        | To .. d <sup>o</sup> .....                                                                                       | 136 | 189               | 18                | -                 | -                 |
| 1818<br>Jan. 1 | To .. d <sup>o</sup> .....                                                                                       | 137 | 460               | 1                 | -                 | -                 |
| " "            | To W <sup>m</sup> Drury, for last Quarter .....                                                                  | 29  | 50                | 12                | 6 $\frac{1}{2}$   | -                 |
| " "            | By Balance, say To Coals .....                                                                                   | 35  | 177               | 1                 | 6                 | -                 |
| " "            | To Tea .....                                                                                                     | 41  | 85                | 5                 | 10                | -                 |
| " "            | To Potatoes .....                                                                                                | 42  | 11                | 14                | -                 | -                 |
| " "            | By Balance .....                                                                                                 | -   | -                 | -                 | 2592              | 7 1               |
|                |                                                                                                                  |     | 2592              | 7 1               | 2592              | 7 1               |



# Salaries,

| 1815    |                                                                                                  | Dr.          |              | Cr.          |   |
|---------|--------------------------------------------------------------------------------------------------|--------------|--------------|--------------|---|
| Mar. 27 | To Cash                                                                                          | 90           | 37 10        | "            | " |
| Apr. 22 | To Cash                                                                                          | 92           | 10           | "            | " |
| June 3  | To d.                                                                                            | 94           | 37 10        | "            | " |
| 24      | To d.                                                                                            | 95           | 10           | "            | " |
| Aug. 11 | To d.                                                                                            | 98           | 10           | "            | " |
| Oct. 4  | To d.                                                                                            | 99           | 50           | "            | " |
| "       | To d.                                                                                            | 100          | 10 11        | "            | " |
| Dec. 26 | To d.                                                                                            | 104          | 55 5         | "            | " |
| 27      | To House-Expence, for Servants Wages paid by W. Drury during the Year                            | 25           | 196 17 7 1/2 | "            | " |
| "       | To d. for M <sup>rs</sup> Kirk's Wages, paid 24 <sup>th</sup> June, & put to House-Expence Accts | "            | 6            | "            | " |
| "       | To Cash                                                                                          | 105          | 100          | "            | " |
| "       | By House-Expence, for amount of Salaries & Wages, in 1815                                        | 23           | "            | 500 2 7 1/2  | " |
| "       | By Profit & Loss, for d. incurred prior to 1 <sup>st</sup> January 1815                          | 16           | "            | 23 11        | " |
|         |                                                                                                  | 523 13 7 1/2 |              | 523 13 7 1/2 |   |
| 1816    |                                                                                                  |              |              |              |   |
| Apr. 2  | To Sundries, per Cash Book                                                                       | 109          | 47 10        | "            | " |
| July 9  | To d.                                                                                            | 114          | 47 10        | "            | " |
| Oct. 4  | To d.                                                                                            | 118          | 47 10        | "            | " |
| Dec. 31 | To d.                                                                                            | 122          | 16 9         | "            | " |
| "       | To d.                                                                                            | 123          | 137 10       | "            | " |
| "       | To Charges, Physicians Fee                                                                       | 39           | 10 5         | "            | " |
| "       | By House-Expence, balance                                                                        | 24           | "            | 401 9        | " |
|         |                                                                                                  | 401 9        |              | 401 9        |   |
| 1817    |                                                                                                  |              |              |              |   |
| Apr. 12 | To Sundries, per Cash Book                                                                       | 128          | 47 10        | "            | " |
| July 15 | To d.                                                                                            | 131          | 47 10        | "            | " |
| Oct. 1  | To d.                                                                                            | 133          | 47 10        | "            | " |
| 1818    | Nov. 1                                                                                           | 137          | 154 15       | "            | " |
| "       | By Balance                                                                                       | "            | "            | 297 5        | " |
|         |                                                                                                  | 297 5        |              | 297 5        |   |

(To P. 49.)



## Additional Buildings.

| 1820    |                                                                                                          |    | Dr.        | Cr.        |
|---------|----------------------------------------------------------------------------------------------------------|----|------------|------------|
| June 22 | To Cash                                                                                                  | 39 | 300        |            |
| July 18 | To do                                                                                                    | 40 | 150        |            |
| Aug. 2  | To do                                                                                                    | 41 | 100        |            |
| Oct. 2  | To do                                                                                                    | 42 | 120        |            |
| " 21    | To do                                                                                                    | 44 | 40         |            |
| Nov. 25 | To do                                                                                                    | 45 | 264 5 11   |            |
| Dec. 30 | To do                                                                                                    | 48 | 31 13      |            |
| " "     | By Charges, for proportion of the Smiths Account for Mason work included in the above, being for repairs | 60 |            | 52 18      |
| " "     | To the above entry, erroneous                                                                            |    | 52 18      |            |
|         | Balance                                                                                                  |    |            | 1005 18 11 |
|         |                                                                                                          |    | 1058 16 11 | 1058 16 11 |

1821

|         |         |    |    |  |
|---------|---------|----|----|--|
| Nov. 13 | To Cash | 62 | 70 |  |
|---------|---------|----|----|--|

1822

|          |         |    |          |  |
|----------|---------|----|----------|--|
| Jan. 10  | To Cash | 66 | 47 18 8  |  |
| Feb. 15  | To do   | 68 | 90       |  |
| Mar. 5   | To do   | 69 | 35 3     |  |
| April 30 | To do   | 71 | 12 3 6   |  |
| May 23   | To do   | 72 | 137 11 6 |  |
| July 9   | To do   | 74 | 16       |  |
|          |         |    | 338 16 8 |  |

## Furniture

| 1822    |                   |     | Dr.      | Cr. |
|---------|-------------------|-----|----------|-----|
| July 23 | To Cash           | 130 | 13 1     |     |
| Oct. 26 | To do             | 4   | 55       |     |
| Dec. 3  | To do             | 7   | 17 8 6   |     |
| " 26    | To do             | 9   | 140 18 6 |     |
| " 31    | To do             | 10  | 207 7    |     |
| " "     | By Lunatic Asylum | 76  | 384 4 7  | 384 |
|         |                   |     | 304      | 384 |



# 27 William Drury,

Dr

Cr

1815

|          |                                                                                       |     |     |    |    |     |    |        |
|----------|---------------------------------------------------------------------------------------|-----|-----|----|----|-----|----|--------|
| Jan. 25  | To House-Expence, transferred from that Acct                                          | 23  | 100 | -  | -  | -   | -  | -      |
| Mar. 4   | To Cash                                                                               | 89  | 50  | -  | -  | -   | -  | -      |
| Apr. 1   | To Sundries, p: Cash Book                                                             | 90  | 100 | -  | -  | -   | -  | -      |
| " 7      | To Cash                                                                               | 91  | 50  | -  | -  | -   | -  | -      |
| " "      | By Profit & Loss, bal: due him at 1 <sup>st</sup> Jan'y                               | 15  | -   | -  | -  | 4   | -  | 11 1/2 |
| " "      | By Furniture, for sundries paid during the Quarter ending 31 <sup>st</sup> March last | 19  | -   | -  | -  | 16  | -  | 1      |
| " "      | By House-Expence, for sundries disburs'd during the above period                      | 23  | -   | -  | -  | 120 | 7  | 10 1/2 |
| " "      | By Grounds and Buildings for sundries disbursed during Q <sup>r</sup> for the Road    | 8   | -   | -  | -  | 119 | 17 | -      |
| " 27     | To Cash                                                                               | 92  | 50  | -  | -  | -   | -  | -      |
| May 23   | To .. d.                                                                              | 93  | 50  | -  | -  | -   | -  | -      |
| June 17  | To .. d.                                                                              | 94  | 50  | -  | -  | -   | -  | -      |
| " 27     | To .. d.                                                                              | 95  | 50  | -  | -  | -   | -  | -      |
| July 7   | To .. d.                                                                              | 96  | 100 | -  | -  | -   | -  | -      |
| " "      | By Furniture, for Sundries paid during the Quarter ending 30 <sup>th</sup> June last  | 19  | -   | -  | -  | 44  | 2  | 11     |
| " "      | By House-Expence, d. d. d.                                                            | 23  | -   | -  | -  | 131 | 15 | 5 1/2  |
| " "      | By Grounds & Buildg d. d. d. for the Road                                             | 8   | -   | -  | -  | 76  | 12 | 3      |
| Aug. 31  | To Cash                                                                               | 98  | 20  | -  | -  | -   | -  | -      |
| Sept. 16 | To .. d.                                                                              | 99  | 11  | 15 | -  | -   | -  | -      |
| " 30     | By Furniture, for sundries bought during the Quarter ending of this date              | 19  | -   | -  | -  | 6   | 9  | 8 1/2  |
| " "      | By House-Expence .. d. d.                                                             | 23  | -   | -  | -  | 108 | 7  | 10 1/2 |
| Oct. 4   | To Cash                                                                               | 99  | 20  | -  | -  | -   | -  | -      |
| " 27     | To .. d.                                                                              | 101 | 20  | -  | -  | -   | -  | -      |
| Nov. 10  | To .. d.                                                                              | 102 | 50  | -  | -  | -   | -  | -      |
| Decr. 2  | To .. d.                                                                              | 103 | 50  | -  | -  | -   | -  | -      |
| " 18     | To .. d.                                                                              | 104 | 30  | -  | -  | -   | -  | -      |
| " 26     | To .. d.                                                                              | -   | 22  | 13 | 10 | -   | -  | -      |
| " 27     | By House-Expence, for sundries paid during this Quarter                               | 23  | -   | -  | -  | 196 | 14 | 9      |

824 8 10 824 8 10



28.

William Drury

Dr

Cr

1816

|                 |    |                                             |     |     |    |       |     |    |       |             |
|-----------------|----|---------------------------------------------|-----|-----|----|-------|-----|----|-------|-------------|
| Jan             | 16 | To Cash                                     | 106 | 30  | "  | "     | "   | "  | "     | 1816<br>Dec |
| Feb             | 3  | To do                                       | 107 | 70  | "  | "     | "   | "  | "     | "           |
| Mar             | 2  | To Sundries, per Cash Book                  | 108 | 40  | "  | "     | "   | "  | "     | "           |
| "               | 19 | To Cash                                     | 109 | 30  | "  | "     | "   | "  | "     | "           |
| "               | 31 | By House-Expence during last Quarter        | 23  | "   | "  | "     | 34  | 6  | 1/2   | "           |
| "               | "  | By Profit & Loss, Charges d. £25.16.2 1/2   |     |     |    |       |     |    |       | "           |
| "               | "  | Off. received from Patients ... 2. -- 16    | 16  | "   | "  | "     | 23  | 16 | 2 1/2 | 1817<br>Jan |
| "               | "  | By Coals, during same period                | 35  | "   | "  | "     | 67  | 13 | 6     | Feb         |
| "               | "  | By Furniture d. ....                        | 19  | "   | "  | "     | 22  | 4  | 8     | Mar         |
| "               | "  | By Servants' Wages d. ....                  | 37  | "   | "  | "     | 38  | 10 | 11    | "           |
| Apr             | 3  | To Sundries, p Cash Book                    | 109 | 36  | 11 | 4     | "   | "  | "     | "           |
| "               | 17 | To Cash                                     | 110 | 30  | "  | "     | "   | "  | "     | "           |
| May             | 7  | To do                                       | 111 | 60  | "  | "     | "   | "  | "     | "           |
| June            | 3  | To Sundries, p Cash Book                    | 112 | 62  | "  | "     | "   | "  | "     | "           |
| "               | 24 | To Cash                                     | 113 | 5   | 5  | "     | "   | "  | "     | "           |
| July            | 1  | By House-Expence during last Quarter        | 23  | "   | "  | "     | 46  | 10 | 3 1/2 | "           |
| "               | "  | By Profit & Loss, Charges d. ....           | 16  | "   | "  | "     | 25  | 14 | 1     | "           |
| "               | "  | By Coals d. ....                            | 35  | "   | "  | "     | 24  | 3  | "     | "           |
| "               | "  | By Furniture d. ....                        | 19  | "   | "  | "     | 10  | 18 | "     | May         |
| "               | "  | By Grounds & Buildings d. ....              | 10  | "   | "  | "     | 36  | 7  | 8     | July        |
| X               | 9  | To Cash                                     | 114 | 50  | "  | "     | "   | "  | "     | "           |
| "               | 22 | To do                                       | 115 | 10  | "  | "     | "   | "  | "     | "           |
| Aug             | 6  | To do                                       | 116 | 40  | "  | "     | "   | "  | "     | "           |
| Sept            | 18 | To do                                       | 117 | 55  | "  | "     | "   | "  | "     | "           |
| Oct             | 4  | To do                                       | 118 | 70  | "  | "     | "   | "  | "     | "           |
| "               | "  | By Servants' Wages, from 1. Apr. to July 37 | 37  | "   | "  | "     | 35  | 12 | 4     | Oct         |
| "               | "  | By d. .... 1. July to 1. Oct                | "   | "   | "  | "     | 70  | 10 | 8     | "           |
| "               | "  | By House-Expence d. ....                    | 24  | "   | "  | "     | 61  | 16 | 5 1/2 | "           |
| "               | "  | By Coals d. ....                            | 35  | "   | "  | "     | 18  | 8  | "     | "           |
| "               | "  | By Furniture d. ....                        | 20  | "   | "  | "     | 3   | 5  | 2 1/2 | "           |
| "               | "  | By Profit & Loss, for charges, d. ....      | 16  | "   | "  | "     | 22  | 16 | 1     | "           |
| Nov             | 11 | To Cash                                     | 120 | 40  | "  | "     | "   | "  | "     | "           |
| Dec             | 5  | To do                                       | 121 | 50  | "  | "     | "   | "  | "     | Nov         |
| "               | 31 | To do                                       | 122 | 35  | 10 | 9 1/2 | "   | "  | "     | Dec         |
| "               | "  | By Servants' Wages, for last Quarter        | 37  | "   | "  | "     | 56  | 17 | "     | 1818<br>Jan |
| "               | "  | By House-Expence d. ....                    | 24  | "   | "  | "     | 28  | 15 | 8     | "           |
| Carried Forward |    |                                             |     | 714 | 7  | 1 1/2 | 648 | 6  | 1/2   |             |
|                 |    |                                             |     |     |    |       |     |    |       |             |



## William Drury

Dr

Cr

|      |         |                                 |                                       |                       |     |     |       |     |       |
|------|---------|---------------------------------|---------------------------------------|-----------------------|-----|-----|-------|-----|-------|
| 1816 | Dec: 31 | By Coals, for last Quarter..... | 35                                    | "                     | "   | "   | 20    | 7   | 6     |
| "    | "       | By Grounds & Buildings.....     | 10                                    | "                     | "   | "   | 17    | 2   | "     |
| "    | "       | By Furniture.....               | 20                                    | "                     | "   | "   | 15    | 19  | 4     |
| "    | "       | By Charges.....                 | 39                                    | "                     | "   | "   | 12    | 12  | 3     |
| 34   | 6       | Amount of preceding page.....   | 714                                   | 7                     | 1/2 | 648 | 6     | 1/2 |       |
| 23   | 16      |                                 | 714                                   | 7                     | 1/2 | 714 | 7     | 1/2 |       |
| 67   | 13      | 1817                            |                                       |                       |     |     |       |     |       |
| 22   | 4       | Jan: 11                         | To Cash.....                          | 125                   | 60  | "   | "     | "   | "     |
| 38   | 10      | Feb: 3                          | To .. do.....                         | 126                   | 30  | "   | "     | "   | "     |
| "    | "       | Apr: 1                          | To .. do.....                         | 127                   | 110 | "   | "     | "   | "     |
| "    | "       | " 12                            | To .. do.....                         | 128                   | 30  | "   | "     | "   | "     |
| "    | "       | "                               | By House-Expence, during last Quarter | 24                    | "   | "   | 42    | 19  | "     |
| "    | "       | "                               | By Servants' Wages..... do.....       | 37                    | "   | "   | 58    | 16  | 4     |
| "    | "       | "                               | By Grounds &c..... do.....            | 10                    | "   | "   | 25    | 12  | 7     |
| 46   | 10      | "                               | By Coals..... do.....                 | 35                    | "   | "   | 51    | 7   | 6     |
| 25   | 14      | "                               | By Feed..... do.....                  | 41                    | "   | "   | 21    | 13  | 2     |
| 24   | 3       | "                               | By Furniture..... do.....             | 20                    | "   | "   | 6     | 10  | "     |
| 0    | 18      | "                               | By Potatoes..... do.....              | 42                    | "   | "   | 11    | 14  | "     |
| 36   | 7       | May 13                          | To Cash.....                          | 129                   | 60  | "   | "     | "   | "     |
| "    | "       | July 1                          | By House-Expence, last Quarter        | 24                    | "   | "   | 38    | 17  | 2 1/2 |
| "    | "       | "                               | By Servants' Wages.....               | 37                    | "   | "   | 49    | "   | 10    |
| "    | "       | "                               | By Feed.....                          | 41                    | "   | "   | 19    | "   | 4     |
| "    | "       | "                               | By Furniture.....                     | 20                    | "   | "   | 24    | 5   | 6     |
| "    | "       | "                               | To Cash.....                          | 130                   | 64  | "   | "     | "   | "     |
| "    | "       | " 15                            | To .. do.....                         | 131                   | 65  | 16  | 5 1/2 | "   | "     |
| 35   | 12      | Oct: 1                          | By House-Expence, last Quarter..      | 24                    | "   | "   | 47    | 8   | 8 1/2 |
| 70   | 10      | "                               | By Servants' Wages..... do.....       | 37                    | "   | "   | 46    | 19  | 4     |
| 61   | 16      | "                               | By Feed.....                          | 41                    | "   | "   | 22    | 6   | 2     |
| 18   | 8       | "                               | By Grounds and Buildings..            | 10                    | "   | "   | 20    | 13  | 10    |
| 3    | 5       | "                               | By Furniture.....                     | 20                    | "   | "   | 6     | 10  | 8     |
| 22   | 16      | "                               | To Cash.....                          | 133                   | 100 | "   | "     | "   | "     |
| "    | "       | " 15                            | To .. do.....                         | 134                   | 21  | "   | "     | "   | "     |
| "    | "       | Nov: 15                         | To .. do.....                         | 135                   | 20  | "   | "     | "   | "     |
| "    | "       | Dec: 27                         | To Sundries, p Cash-book.....         | 136                   | 70  | "   | "     | "   | "     |
| 56   | 17      | 1818                            | Jan: 1                                | To .. do..... do..... | 137 | 21  | 14    | 8   | "     |
| 28   | 15      | "                               | By House-Expence, last Quarter..      | 24                    | "   | "   | 50    | 12  | 6 1/2 |
| 64   | 6       | "                               | By Servants' Wages..... do.....       | 37                    | "   | "   | 52    | 18  | 4 1/2 |
|      |         |                                 | Carried Forward..                     | 652                   | 11  | 1/2 | 617   | 6   | 1     |



## Wm Drury

| 1818     |                                                                 | Dr  |         | Cr  |           |
|----------|-----------------------------------------------------------------|-----|---------|-----|-----------|
|          | Brought forward.....                                            | 652 | 11 1/2  | 617 | 6 1       |
| Jan'y 1  | By Tea, last Quarter.....                                       | 41  | "       | 22  | 6 2       |
| "        | By Furniture... d°.....                                         | 20  | "       | 12  | 18 10 1/2 |
|          |                                                                 | 652 | 11 1/2  | 652 | 11 1/2    |
| Feb'y 24 | To Cash.....                                                    | 138 | 30      | "   | "         |
| Feb'y 4  | To... d°.....                                                   | 139 | 30      | "   | "         |
| Apr. 10  | To... d°.....                                                   | 141 | 100     | "   | "         |
| "        | To Servants' Wages, Sundries last Quarter, <sup>say By</sup> 37 | "   | "       | 56  | 6         |
| "        | By Tea..... d°.....                                             | 41  | "       | 24  | 18 10     |
| "        | By House-Expence..... d°.....                                   | 47  | "       | 63  | 15 2 1/4  |
| " 25     | To Cash.....                                                    | 1   | 40      | "   | "         |
| May 22   | To... d°.....                                                   | 2   | 40      | "   | "         |
| July 1   | By Servants' Wages, last Quarter 37                             | "   | "       | 52  | 11 11     |
| "        | By Tea..... d°.....                                             | 41  | "       | 24  | 18 10     |
| "        | By House-Expence..... d°.....                                   | 47  | "       | 69  | 7 7 1/2   |
| "        | To Cash, 22 <sup>d</sup> & 30 <sup>th</sup> June.....           | 3   | 50      | "   | "         |
| Aug. 8   | To... d°.....                                                   | 5   | 30      | "   | "         |
| Oct. 1   | To Sundries, p Cash-Book.....                                   | 6   | 100     | "   | "         |
| " 13     | To Cash.....                                                    | 7   | 50      | "   | "         |
| "        | By Servants' Wages, last Quarter.. 37                           | "   | "       | 56  | 1 6       |
| "        | By House-Expence..... d°.....                                   | 47  | "       | 66  | 3 7       |
| Nov. 3   | To Cash.....                                                    | 9   | 50      | "   | "         |
| Dec. 30  | To... d°.....                                                   | 10  | 65      | "   | "         |
| " 31     | To... d°.....                                                   | 11  | 9 12 11 | "   | "         |
| "        | By House-Expence, Sundries during the Quarter..... £39.19.7     |     |         |     |           |
| "        | Off. recd for sundries, 11.4.6                                  | 47  | "       | 48  | 15 1      |
| "        | By Tea..... d°.....                                             | 41  | "       | 49  | 17 8      |
| "        | By Servants' Wages... d°.....                                   | 37  | "       | 70  | 16 5      |
| "        | By Charges..... d°.....                                         | 40  | "       | 11  | 2 1/4     |
|          |                                                                 | 594 | 12 11   | 594 | 12 11     |
| 1819     |                                                                 |     |         |     |           |
| Jan'y 5  | To Cash.....                                                    | 12  | 30      | "   | "         |
| " 28     | To... d°.....                                                   | 13  | 50      | "   | "         |
| Mar. 26  | To Sundries, p C. B.....                                        | 16  | 60      | "   | "         |
|          | Amount carried to Page.....                                     | 55  | 140     | "   | "         |



## Money Box.

Dr Cr

1815

|                     |                                                                                |     |     |    |       |     |    |       |
|---------------------|--------------------------------------------------------------------------------|-----|-----|----|-------|-----|----|-------|
| Jan <sup>y</sup> 4  | By Subscriptions, for amt. prior to this date                                  | 17  | .   | .  | .     | 9   | 11 | 3     |
| Aug <sup>t</sup> 11 | By d <sup>o</sup> . for d <sup>o</sup> . from t. Jan <sup>y</sup> to this date | .   | .   | .  | .     | 47  | 7  | 2 1/2 |
| Sept <sup>r</sup> 2 | By Sundries, per Cash Book                                                     | 98  | .   | .  | .     | 14  | 13 | 8     |
| " 30                | By d <sup>o</sup> . d <sup>o</sup> .                                           | 99  | .   | .  | .     | 27  | 1  | .     |
| Oct <sup>r</sup> 14 | By Subscriptions                                                               | 18  | .   | .  | .     | 6   | 14 | 4 1/2 |
| " 21                | By Cash                                                                        | 101 | .   | .  | .     | 4   | .  | .     |
| Nov. 11             | By Sundries, p Cash Book                                                       | 102 | .   | .  | .     | 5   | 4  | 2 1/2 |
| Dec <sup>r</sup> 9  | By d <sup>o</sup> . d <sup>o</sup> .                                           | 103 | .   | .  | .     | 9   | 7  | 2     |
| " 23                | By d <sup>o</sup> . d <sup>o</sup> .                                           | 104 | .   | .  | .     | 3   | .  | 6     |
| " 27                | To Subscriptions, for Balance                                                  | 18  | 126 | 19 | 4 1/2 | .   | .  | .     |
|                     |                                                                                |     | 126 | 19 | 4 1/2 | 126 | 19 | 4 1/2 |

1816

|                      |                                      |     |     |    |       |     |    |       |
|----------------------|--------------------------------------|-----|-----|----|-------|-----|----|-------|
| Jan <sup>y</sup> 9   | By Sundries, per Cash Book           | 105 | .   | .  | .     | 2   | 11 | 1     |
| " 13                 | By Cash                              | 106 | .   | .  | .     | 2   | 8  | .     |
| Feb <sup>y</sup> 13  | By Sundries, per Cash Book           | 107 | .   | .  | .     | 4   | 12 | 9     |
| Mar <sup>r</sup> 9   | By d <sup>o</sup> . d <sup>o</sup> . | 108 | .   | .  | .     | 9   | 8  | 4     |
| Apr <sup>r</sup> 5   | By d <sup>o</sup> . d <sup>o</sup> . | 109 | .   | .  | .     | 6   | 15 | 3 1/2 |
| " 13                 | By Cash                              | 110 | .   | .  | .     | 3   | 1  | 6 1/2 |
| May 4                | By Sundries, per Cash Book           | 111 | .   | .  | .     | 7   | .  | 2 1/2 |
| June 1               | By d <sup>o</sup> . d <sup>o</sup> . | 112 | .   | .  | .     | 10  | 6  | 2     |
| " 24                 | By d <sup>o</sup> . d <sup>o</sup> . | 113 | .   | .  | .     | 5   | 14 | 1     |
| July 9               | By d <sup>o</sup> . d <sup>o</sup> . | 114 | .   | .  | .     | 3   | 11 | 1     |
| " 22                 | By d <sup>o</sup> . d <sup>o</sup> . | 115 | .   | .  | .     | 5   | 3  | 10    |
| Aug <sup>t</sup> 6   | By d <sup>o</sup> . d <sup>o</sup> . | 116 | .   | .  | .     | 5   | .  | 2     |
| Sept <sup>r</sup> 18 | By d <sup>o</sup> . d <sup>o</sup> . | 117 | .   | .  | .     | 24  | 15 | 2     |
| Oct <sup>r</sup> 14  | By d <sup>o</sup> . d <sup>o</sup> . | 118 | .   | .  | .     | 6   | 2  | 3     |
| " 11                 | By d <sup>o</sup> . d <sup>o</sup> . | 119 | .   | .  | .     | 1   | 19 | 2     |
| Nov. 11              | By d <sup>o</sup> . d <sup>o</sup> . | 120 | .   | .  | .     | 14  | 8  | 9     |
| Dec <sup>r</sup> 5   | By d <sup>o</sup> . d <sup>o</sup> . | 121 | .   | .  | .     | 4   | 3  | 2     |
| " 31                 | By d <sup>o</sup> . d <sup>o</sup> . | 122 | .   | .  | .     | 13  | 14 | 6     |
| " "                  | To Balance                           |     | 130 | 15 | 6 1/2 | .   | .  | .     |
|                      |                                      |     | 130 | 15 | 6 1/2 | 130 | 15 | 6 1/2 |

1817

|                     |                                      |     |   |   |   |    |    |       |
|---------------------|--------------------------------------|-----|---|---|---|----|----|-------|
| Jan <sup>y</sup> 11 | By Sundries, p Cash Book             | 125 | . | . | . | 5  | 12 | 8     |
| Feb <sup>y</sup> 3  | By d <sup>o</sup> . d <sup>o</sup> . | 126 | . | . | . | 4  | 1  | 8     |
| Apr <sup>r</sup> 1  | By d <sup>o</sup> . d <sup>o</sup> . | 127 | . | . | . | 10 | 16 | 2 1/2 |
|                     | Carried Forward                      |     | . | . | . | 20 | 10 | 6 1/2 |



# 32 Money-Box.

|                             |                                       |     |         | Dr      | Cr          |
|-----------------------------|---------------------------------------|-----|---------|---------|-------------|
| 1817                        | Brought Forward.....                  |     |         |         | 20 10 6 1/2 |
| April 12                    | By Cash.....                          | 128 |         |         | 15 5        |
| May 13                      | By Sundries, p Cash-Book.....         | 129 |         |         | 12 5 1/2    |
| June 26                     | By..... d..... d.....                 | 130 |         |         | 6 18 8 1/2  |
| July 13                     | By..... d..... d.....                 | 131 |         |         | 8 14 6      |
| " 30                        | By..... d..... d.....                 | 132 |         |         | 5 18 9 1/2  |
| Oct. 3                      | By..... d..... d.....                 | 133 |         |         | 3 8 17 9    |
| " 15                        | By..... d..... d.....                 | 134 |         |         | 11 1 2 1/2  |
| Nov. 15                     | By..... d..... d.....                 | 135 |         |         | 12 10 10    |
| Dec. 27                     | By..... d..... d.....                 | 136 |         |         | 5 12 2 1/2  |
| 1818                        | Jan. 1 By..... d..... d.....          | 137 |         |         | 7           |
| " "                         | To Balance.....                       |     | 123 7 5 |         |             |
|                             |                                       |     | 123 7 5 | 123 7 5 |             |
| " 22                        | By Cash, Sundries.....                | 138 |         |         | 5 4 2 1/2   |
| Feb. 4                      | By..... d..... d.....                 | 139 |         |         | 18          |
| Mar. 2                      | By..... d..... d.....                 | 140 |         |         | 8 5 4       |
| April 10                    | By..... d..... d.....                 | 141 |         |         | 7 5 5       |
| " 25                        | By..... d..... d.....                 | 1   |         |         | 5 16 7      |
| May 22                      | By..... d..... d.....                 | 2   |         |         | 13 7 6      |
| July 3                      | By..... d..... d.....                 | 3   |         |         | 7 12 11 1/2 |
| " 15                        | By..... d..... d.....                 | 4   |         |         | 13 9 6      |
| Aug. 8                      | By..... d..... d.....                 | 5   |         |         | 7 9 3       |
| Oct. 1                      | By..... d..... d.....                 | 6   |         |         | 39 17 6     |
| " 13                        | By..... d..... d.....                 | 7   |         |         | 6 2         |
| " 23                        | By..... d..... d.....                 | 8   |         |         | 2 3         |
| Nov. 28                     | By..... d..... d.....                 | 9   |         |         | 10 8 6      |
| Dec. 30                     | By..... d..... d.....                 | 10  |         |         | 5 2 7       |
| " 31                        | To Balance.....                       |     | 133 2 4 |         |             |
|                             |                                       |     | 133 2 4 | 133 2 4 |             |
| 1819                        | Jan. 15 By Sundries, p Cash-Book..... | 12  |         |         | 1 8 4       |
| " 26                        | By..... d..... d.....                 | 13  |         |         | 15 8 1/2    |
| Feb. 17                     | By..... d..... d.....                 | 15  |         |         | 2 7 6       |
| Mar. 31                     | By..... d..... d.....                 | 16  |         |         | 3 18        |
| Apr. 15                     | By..... d..... d.....                 | 17  |         |         | 1 5 6       |
| Amount carried to Page..... |                                       | 58  |         |         | 9 15 1/2    |



| Cr.         |         | Dr.                    |      | Cr.            |                |
|-------------|---------|------------------------|------|----------------|----------------|
| 1815        |         | Balance                |      |                |                |
| 20 10 6 1/2 | Dec. 27 | To Grounds & Buildings | 10   | 18359 14 2 1/2 | " " "          |
| 15 5        | " "     | By Royal Bank          | 13   | " " "          | 2000 " "       |
| 12 5 1/2    | " "     | To Profit & Loss       | 16   | 716 " 4        | " " "          |
| 6 18 8 1/2  | " "     | By Subscriptions       | 18   | " " "          | 18427 4 7 1/2  |
| 8 14 6      | " "     | To Furniture           | 19   | 1664 9 10      | " " "          |
| 5 18 9 1/2  | " "     | By Patients' Board     | 21   | " " "          | 1713 1 9 1/2   |
| 38 17 9     | " "     | To House-Expence       | 23   | 1843 7 1       | " " "          |
| 11 1 2 1/2  | " "     | By Cash                | 1035 | " " "          | 443 5 1/2      |
| 12 10 10    |         |                        |      | 22583 11 5 1/2 | 22583 11 5 1/2 |
| 5 12 2 1/2  |         |                        |      |                |                |
| 7           |         |                        |      |                |                |

| Cr.           |          | Dr.                                    |    | Cr.       |               |
|---------------|----------|----------------------------------------|----|-----------|---------------|
| 1821          |          | Patients Board                         |    |           |               |
| (from P. 46.) |          |                                        |    |           |               |
| 123 7 5       | Jan. 17  | By Sundries, p. Cash Books             | 49 | " " "     | 286 18 6 1/2  |
| 5 4 2 1/2     | 23       | By " " " " " "                         | 50 | " " "     | 350 6 1/2     |
| 18            | Feb. 28  | By " " " " " "                         | 51 | " " "     | 288 15 10     |
| 8 5 4         | Apr. 10  | By " " " " " "                         | 52 | " " "     | 230 4 3       |
| 7 5 5         | " 18     | By " " " " " "                         | 53 | " " "     | 349 13 8      |
| 5 16 7        | May 1    | By " " " " " "                         | 54 | " " "     | 366 15 8 1/2  |
| 13 7 6        | June 12  | By " " " " " "                         | 55 | " " "     | 101 1 4       |
| 7 12 11 1/2   | July 11  | By " " " " " "                         | 56 | " " "     | 215 10 1      |
| 13 9 6        | " 23     | By " " " " " "                         | 57 | " " "     | 315 4 4       |
| 7 9 3         | Aug. 8   | By " " " " " "                         | 58 | " " "     | 386 14 3      |
| 39 17 6       | Sept. 26 | By " " " " " "                         | 59 | " " "     | 154 14 10 1/2 |
| 6 2           | Oct. 10  | By " " " " " "                         | 60 | " " "     | 351 16 8      |
| 2 3           | " 18     | By " " " " " "                         | 61 | " " "     | 390 2 8       |
| 10 8 6        | Nov. 17  | By " " " " " "                         | 62 | " " "     | 265 8 10 1/2  |
| 5 2 7         | Dec. 5   | By " " " " " "                         | 63 | " " "     | 172 4         |
| 4             | " 20     | By " " " " " "                         | 64 | " " "     | 26 6 1        |
|               |          | To Charges for rent of Ground received |    |           |               |
| 133 2 4       |          | 16 Nov. last, erroneously entered      | 61 | 1         | " " "         |
|               |          | in this account                        |    |           |               |
| 1 8 4         | Dec. 31  | By Sundries, p. Cash book              | 65 | " " "     | 8 2 7 1/2     |
| 15 8          | " "      | To Servants' Wages                     | 38 | 49 6      | " " "         |
| 2 7 6         | " "      | To House Expence                       | 9  | 205 7 8   | " " "         |
| 3 18          | " "      | To Balance                             |    | 4004 2 7  | " " "         |
| 1 5 6         |          |                                        |    | 4259 16 3 | 4259 16 3     |
| 7 15 7        |          |                                        |    |           |               |
|               |          | (To P. 34)                             |    |           |               |



34  
*Patients Board,*  
*From page 33.*

| 1822             |    |                            |    | Dr.     | P <sup>r</sup> |            |
|------------------|----|----------------------------|----|---------|----------------|------------|
| Jan <sup>y</sup> | 18 | By Sundries, of Cash Book, | 66 | .       | .              | 359 15 5   |
|                  | 28 | By.....d.                  | 67 | .       | .              | 290 5 7½   |
| Mar <sup>y</sup> | 2  | By.....d.                  | 68 | .       | .              | 362 6 2    |
| April            | 8  | By.....d.                  | 69 | .       | .              | 78 16 4    |
|                  | 17 | By.....d.                  | 70 | .       | .              | 327 17 11½ |
|                  | 29 | By.....d.                  | 71 | .       | .              | 404 9 3    |
| May              | 30 | By.....d.                  | 72 | .       | .              | 180 6 2    |
| July             | 4  | By.....d.                  | 73 | .       | .              | 211 13 10½ |
|                  | 13 | By.....d.                  | 74 | .       | .              | 339 16 4   |
|                  | 26 | By.....d.                  | 75 | .       | .              | 295 10 4½  |
| Aug <sup>t</sup> | 30 | By.....d.                  | 76 | .       | .              | 277 6 1    |
| Oct <sup>r</sup> | 4  | By.....d.                  | 77 | .       | .              | 151 7 .    |
|                  | 17 | By.....d.                  | 78 | .       | .              | 341 17 7   |
| Nov <sup>r</sup> | 7  | By.....d.                  | 79 | .       | .              | 391 8 3½   |
| Dec <sup>r</sup> | 13 | By.....d.                  | 80 | .       | .              | 116 19 7   |
|                  | 27 | By.....d.                  | 81 | .       | .              | 15 5 9     |
|                  | 30 | By.....d.                  | 82 | .       | .              | 11 13 8    |
|                  | 31 | To Servants Wages,         | 38 | 48      | 17 6           | .          |
|                  |    | To House Expence,          | 62 | 17 17 4 | .              | .          |
|                  |    | To Balance,                |    | 3935    | 7½             | .          |
|                  |    |                            |    | 4156    | 15 5½          | 4156 15 5½ |



## Coals,

|              |                |                                           |     | Dr. |      | Cr. |     |
|--------------|----------------|-------------------------------------------|-----|-----|------|-----|-----|
| 1816         |                |                                           |     |     |      |     |     |
| 359 15 5     | Mar. 31        | To Wm. Drury, paid last Quarter...        | 28  | 67  | 13 6 |     |     |
| 290 5 7 1/2  | July 1         | To ... dr. ....                           | "   | 24  | 3    |     |     |
| 362 6 2      | Oct. 1         | To ... dr. ....                           | "   | 18  | 8    |     |     |
| 78 16 4      | Dec. 5         | To Cash.....                              | 121 | 14  | 13   |     |     |
| 77 14 11 1/2 | " 31           | To Wm. Drury, Sundries last Quarter...    | 28  | 20  | 7 6  |     |     |
| 404 9 3      | " "            | By House-Expence, Balance...              | 24  |     |      | 145 | 5   |
| 180 6 2      |                |                                           |     | 145 | 5    | 145 | 5   |
| 1817         |                |                                           |     |     |      |     |     |
| 211 13 19    | Apr. 12        | To Cash.....                              | 128 | 14  | 17   |     |     |
| 339 16 4     | " "            | To W. Drury, for Sundries last Quarter... | 29  | 51  | 7 6  |     |     |
| 295 10 4 1/2 | May 13         | To Cash.....                              | 129 | 10  | 3    |     |     |
| 277 6 1      | June 26        | To Sundries, p Cash-Book....              | 130 | 21  | 19   |     |     |
| 157 7        | Sept. 24       | To Cash.....                              | 133 | 17  | 10   |     |     |
| 341 14 7 1/2 | Nov. 15        | To ... dr. ....                           | 135 | 24  | 15   |     |     |
| 391 8 3 1/2  | Dec. 27        | To ... dr. ....                           | 136 | 36  | 10   |     |     |
| 116 19 7 1/2 | 1818<br>Jan. 1 | By House-Expence, balance....             | 24  |     |      | 177 | 1 6 |
| 15 5 9       |                |                                           |     | 177 | 1 6  | 177 | 1 6 |
| 11 13 8      |                |                                           |     |     |      |     |     |
|              | Feb. 4         | To Cash.....                              | 139 | 27  |      |     |     |
|              | Apr. 10        | To ... dr. ....                           | 141 | 23  | 2 6  |     |     |
|              | Aug. 8         | To ... dr. ....                           | 5   | 5   | 10   |     |     |
| 156 15 5 1/2 | Oct. 13        | To ... dr. ....                           | 7   | 11  | 14   |     |     |
|              | " 23           | To ... dr. ....                           | 8   | 13  | 13   |     |     |
|              | Dec. 30        | To ... dr. ....                           | 10  | 8   | 2 6  |     |     |
|              | " 31           | By House-Expence, balance....             | 47  |     |      | 89  | 2   |
|              |                |                                           |     | 89  | 2    | 89  | 2   |
| 1819         |                |                                           |     |     |      |     |     |
|              | Mar. 30        | To Sundries, p Cash-Book.....             | 16  | 34  | 15 3 |     |     |
|              | July 13        | To Cash.....                              | 23  | 12  | 10   |     |     |
|              | Oct. 6         | To Sundries, p C.B. ....                  | 27  | 101 | 13   |     |     |
|              | " 16           | To Cash.....                              | 28  | 10  |      |     |     |
|              | Nov. 27        | To Sundries, p C.B. ....                  | 31  | 23  | 2 9  |     |     |
|              | Dec. 24        | To ... dr. ....                           | 32  | 11  | 19   |     |     |
|              | " 31           | To House-Expence.....                     | 48  | 13  | 15   |     |     |
|              | " "            | By Balance.....                           | 63  |     |      | 207 | 15  |
|              |                |                                           |     | 207 | 15   | 207 | 15  |

## Furniture

|         |                                 |    |     |    |   |
|---------|---------------------------------|----|-----|----|---|
| 1822    | To Amount brought from Page,... | 53 | 122 | 7  | 5 |
| Decr 31 | To Cash                         | 82 | 8   | 15 | 3 |
|         |                                 |    | 131 | 2  | 8 |



Servants' Wages,

|              |                                       |     | Dr  |    |        | Cr  |    |        |
|--------------|---------------------------------------|-----|-----|----|--------|-----|----|--------|
| 1816         |                                       |     |     |    |        |     |    |        |
| Mar. 31      | To Wm Drury, paid by him last Quarter | 28  | 58  | 10 | 11     | -   | -  | -      |
| July 1       | To .... d. .... d. ....               | "   | 35  | 12 | 4      | -   | -  | -      |
| Oct. 1       | To .... d. .... d. ....               | "   | 70  | 10 | 8      | -   | -  | -      |
| Dec. 31      | To .... d. .... d. ....               | "   | 56  | 17 | -      | -   | -  | -      |
| "            | By Patients' Board                    | 22  | -   | -  | -      | 30  | 6  | 10     |
| "            | By House-Expence, balance             | 24  | -   | -  | -      | 191 | 4  | 1      |
|              |                                       |     | 221 | 10 | 11     | 221 | 10 | 11     |
| 1817         |                                       |     |     |    |        |     |    |        |
| Apr. 1       | To Wm Drury, sundries last Quarter    | 29  | 53  | 16 | 4      | -   | -  | -      |
| July 1       | To .... d. .... d. ....               | "   | 49  | -  | 10     | -   | -  | -      |
| Oct. 1       | To .... d. .... d. ....               | "   | 46  | 19 | 4      | -   | -  | -      |
| 1818         |                                       |     |     |    |        |     |    |        |
| Jan. 1       | By Cash                               | 137 | -   | -  | -      | 4   | 4  | -      |
| "            | To W. Drury, for last Quarter         | 29  | 52  | 18 | 1/2    | -   | -  | -      |
| "            | To House-Expence, balance, say By     | 24  | -   | -  | -      | -   | -  | -      |
| "            | By Patients' Board                    | 22  | -   | -  | -      | 36  | 13 | -      |
| "            | By Balance                            |     | -   | -  | -      | 166 | 17 | 10 1/2 |
|              |                                       |     | 207 | 14 | 10 1/2 | 207 | 14 | 10 1/2 |
| 1819         |                                       |     |     |    |        |     |    |        |
| Feb. 4       | By Cash                               | 139 | -   | -  | -      | 4   | 4  | -      |
| Apr. 1       | To M. Drury, Sundries                 | 141 | 56  | 6  | -      | -   | -  | -      |
| July 1       | To .... d. .... d. ....               | "   | 52  | 11 | 11     | -   | -  | -      |
| Oct. 1       | To .... d. .... d. ....               | 30  | 56  | 1  | 6      | -   | -  | -      |
| Dec. 31      | To .... d. .... d. ....               | "   | 70  | 16 | 5      | -   | -  | -      |
| "            | By Patients' Board                    | 45  | -   | -  | -      | 42  | 8  | 8      |
| "            | By Balance                            |     | -   | -  | -      | 189 | 3  | 2      |
|              |                                       |     | 235 | 15 | 10     | 235 | 15 | 10     |
| 1820         |                                       |     |     |    |        |     |    |        |
| Mar. 31      | To Wm Drury                           | 55  | 63  | 18 | 6      | -   | -  | -      |
| June 30      | To .... d. ....                       | "   | 62  | 4  | 1/2    | -   | -  | -      |
| Sept. 30     | To .... d. ....                       | "   | 72  | 4  | 3      | -   | -  | -      |
| Dec. 31      | To .... d. ....                       | "   | 72  | 4  | 1/2    | -   | -  | -      |
| "            | By Patients' Board                    | 46  | -   | -  | -      | 39  | 13 | 3      |
| "            | By Balance                            | 63  | -   | -  | -      | 230 | 17 | 8      |
|              |                                       |     | 270 | 10 | 11     | 270 | 10 | 11     |
| 1820         |                                       |     |     |    |        |     |    |        |
| Mar. 31      | To W. Drury                           | 55  | 74  | 15 | 11     | -   | -  | -      |
| June 30      | To .... d. ....                       | 40  | 76  | 12 | 5      | -   | -  | -      |
| Carried over |                                       |     | 151 | 8  | 4      |     |    |        |



# Servants' Wages

|          |                                      |     | Dr    | Cr         |
|----------|--------------------------------------|-----|-------|------------|
| 1820     | Brought Forward                      | 151 | 8     | 4          |
| Sep. 30  | To W <sup>m</sup> Drury              | 56  | 83    | 1 9        |
| Dec. 31  | To " " "                             | "   | 83    | 6          |
| "        | By House Expence day Patients' board | 46  | "     | " 39 18 6  |
| "        | By Balance                           | "   | "     | 277 17 7   |
|          |                                      | 317 | 16 1  | 317 16 1   |
| 1821     |                                      |     |       |            |
| Apr. 1   | To W <sup>m</sup> Drury              | 56  | 95    | 13 11      |
| July 1   | To " " "                             | "   | 76    | " 5        |
| Sep. 30  | To " " "                             | "   | 77    | 15         |
| Dec. 31  | To " " "                             | 57  | 85    | 17 1       |
| "        | By Patients' Board                   | 33  | "     | " 49 6     |
| "        | By Balance                           | "   | "     | 286 " 5    |
|          |                                      | 335 | 6 5   | 335 6 5    |
| 1822     |                                      |     |       |            |
| Mar. 30  | To W <sup>m</sup> Drury              | 57  | 89    | 17 6       |
| June 30  | To " " "                             | "   | 84    | 11 1/2     |
| Sept. 30 | To " " "                             | "   | 83    | 16 4       |
| Dec. 31  | To " " "                             | "   | 82    | 4 3        |
| "        | By Patients' Board                   | 34  | "     | " 43 17 6  |
| "        | By Balance                           | "   | "     | 296 11 1/2 |
|          |                                      | 340 | 9 1/2 | 340 9 1/2  |



# 39 Charges.

Dr

Cr

|        |                                        |     |     |    |    |     |    |    |
|--------|----------------------------------------|-----|-----|----|----|-----|----|----|
| 1816   | Amount in Page.....                    | 16  | 311 | 14 | 6½ | "   | 17 | 8  |
| Dec: 5 | To Sundries, p Cash Book....           | 121 | 31  | 2  | 5½ | "   | "  | "  |
| "      | To Royal Bank, Interest due 23 Nov: 13 | 13  | 93  | 16 | 10 | "   | "  | "  |
| "      | 31 To Sundries, per Cash Book....      | 122 | 17  | 12 | 4  | "   | "  | "  |
| "      | To W. Drury, Sundries last quarter     | 29  | 12  | 12 | 3  | "   | "  | "  |
| "      | To Sundries, per Cash Book....         | 123 | 14  | 11 | 2  | "   | "  | "  |
| "      | By Patients Board.....                 | 22  | "   | "  | "  | 62  | 14 | ½  |
| "      | By House Expenses.....                 | 24  | "   | "  | "  | 22  | 4  | 10 |
| "      | By Salaries, Physicians Fee.....       | 25  | "   | "  | "  | 105 | "  | "  |
| "      | By Balance.....                        |     | "   | "  | "  | 290 | 13 | ½  |

481 9 7      481 9 7

|         |                                          |     |    |    |    |     |    |   |
|---------|------------------------------------------|-----|----|----|----|-----|----|---|
| 1817    | Jan: 11 To Sundries .... p Cash Book.... | 125 | 13 | 2  | 7  | "   | "  | " |
| Feb: 3  | To ..... d..... d.....                   | 126 | "  | 6  | 2  | "   | "  | " |
| Apr: 1  | To ..... d..... d.....                   | 127 | 12 | 6  | 1  | "   | "  | " |
| "       | 12 To ..... d..... d.....                | 128 | 10 | 14 | 6  | "   | "  | " |
| May 13  | To ..... d..... d.....                   | 129 | "  | 2  | 7  | "   | "  | " |
| June 26 | To ..... d..... d.....                   | 130 | 17 | 5  | 9  | "   | "  | " |
| July 15 | To ..... d..... d.....                   | 131 | 64 | 16 | 5½ | "   | "  | " |
| "       | 30 To ..... d..... d.....                | 132 | "  | "  | 8  | "   | "  | " |
| Oct: 1  | To ..... d..... d.....                   | 133 | 11 | 2  | 3½ | "   | "  | " |
| "       | 15 To ..... d..... d.....                | 134 | 9  | 11 | 4  | "   | "  | " |
| Nov: 15 | To ..... d..... d.....                   | 135 | 6  | 17 | 3  | "   | "  | " |
| Dec: 27 | To ..... d..... d.....                   | 136 | 43 | 18 | 8  | "   | "  | " |
| 1818    | Jan: 1 To ..... d..... d.....            | 137 | 65 | 2  | "  | "   | "  | " |
| "       | By Patients Board.....                   | 22  | "  | "  | "  | 54  | 16 | 3 |
| "       | To Royal Bank, Interest to 25 Nov: 13    | 13  | 94 | 18 | 1  | "   | "  | " |
| "       | By Balance.....                          |     | "  | "  | "  | 295 | 8  | 2 |

350 4 5      350 4 5

|         |                          |     |    |    |     |   |   |   |
|---------|--------------------------|-----|----|----|-----|---|---|---|
| "       | 24 To Cash Sundries..... | 138 | 2  | 6  | 6   | " | " | " |
| Feb: 14 | By d..... d..... day To: | 139 | 2  | 2  | 2   | " | " | " |
| "       | 16 To d..... d.....      | 140 | "  | 3  | 10½ | " | " | " |
| Apr: 10 | To d..... d.....         | 141 | 26 | 7  | 1½  | " | " | " |
| "       | 23 To d..... d.....      | 1   | 18 | 17 | 3   | " | " | " |
| May 22  | To d..... d.....         | 2   | 6  | 16 | 6½  | " | " | " |
| July 3  | To d..... d.....         | 3   | 13 | 18 | "   | " | " | " |
|         | Carried Forward.         |     | 70 | 12 | 3½  | " | " | " |



|                      |                                                                                                                                            | 40 |    | Charges              |     | (D) <sup>r</sup> |    | Cr <sup>t</sup> |         |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------|----|----|----------------------|-----|------------------|----|-----------------|---------|
| 1818                 |                                                                                                                                            |    |    | Brought Forward..... |     | 70               | 12 | 3½              |         |
| July 15              | To Sundries, p Cash-Book.....                                                                                                              | 4  | 4  |                      | 2   |                  |    |                 |         |
| Aug. 8               | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 5  | 34 | 8                    |     |                  |    |                 |         |
| Oct. 1               | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 6  | 40 | 16                   | 9   |                  |    |                 |         |
| " 13                 | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 7  | 45 | 13                   | 3   |                  |    |                 |         |
| " 23                 | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 8  |    |                      | 11½ |                  |    |                 |         |
| Nov. 28              | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 9  | 7  | 10                   | 7½  |                  |    |                 |         |
| " "                  | To Royal Bank, Interest to 25 <sup>th</sup> June                                                                                           | 13 | 80 | 15                   | 11  |                  |    |                 |         |
| Dec. 30              | To Sundries, p Cash-Book.....                                                                                                              | 10 | 40 | 11                   | 4   |                  |    |                 |         |
| " 31                 | To ..... d <sup>o</sup> ..... ".....                                                                                                       | 11 | 14 | 11                   | 3   |                  |    |                 |         |
| " "                  | To W. Drury, Sundries this Quarter                                                                                                         | 30 | 11 |                      | 2½  |                  |    |                 |         |
| " "                  | By Patients' Board.....                                                                                                                    | 45 |    |                      |     | 80               | 10 | 2½              |         |
| " "                  | To House Expenses, for proportion of<br>the above £80.10.2½ <sup>d</sup> which should<br>be carried to the credit of that acc <sup>t</sup> | 87 | 15 |                      | 2½  |                  |    |                 |         |
| " "                  | By Balance.....                                                                                                                            |    |    |                      |     | 284              | 10 | 2               |         |
|                      |                                                                                                                                            |    |    |                      |     | 365              |    | 11½             | 365 11½ |
| 1819                 |                                                                                                                                            |    |    |                      |     |                  |    |                 |         |
| Jan. 21              | To Sundries, p Cash-Book.....                                                                                                              | 12 | 22 | 8                    | 4½  |                  |    |                 |         |
| " 28                 | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 13 |    | 1                    | 5½  |                  |    |                 |         |
| Feb. 12              | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 15 | 6  | 13                   | 6½  |                  |    |                 |         |
| Mar. 30              | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 16 | 11 | 17                   | 11½ |                  |    |                 |         |
| " 31                 | To Wm Drury.....                                                                                                                           | 55 | 20 | 9                    | 10½ |                  |    |                 |         |
| Apr. 13              | To Sundries, p C. B.....                                                                                                                   | 17 | 9  | 4                    |     |                  |    |                 |         |
| " 21                 | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 18 | 1  | 13                   | 4   |                  |    |                 |         |
| June 5               | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 21 | 16 | 11                   | 2½  |                  |    |                 |         |
| " 30                 | To ..... d <sup>o</sup> ..... d <sup>o</sup> say W. Drury                                                                                  | 55 | 25 | 17                   | 8½  |                  |    |                 |         |
| July 3               | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 22 | 55 | 17                   | 7½  |                  |    |                 |         |
| " 13                 | To ..... d <sup>o</sup> ..... d <sup>o</sup> .....                                                                                         | 23 | 13 | 16                   | 5½  |                  |    |                 |         |
| " 17                 | To Cash.....                                                                                                                               | 24 | 4  | 18                   | 6   |                  |    |                 |         |
| Aug. 4               | To Sundries, p Cash-book.....                                                                                                              | 25 | 28 | 14                   | ½   |                  |    |                 |         |
| " 28                 | To ..... d <sup>o</sup> ..... ".....                                                                                                       | 26 |    |                      | 7½  |                  |    |                 |         |
| Sept. 30             | To Wm Drury.....                                                                                                                           | 55 | 50 | 4                    |     |                  |    |                 |         |
| Oct. 6               | To Sundries, p C. B.....                                                                                                                   | 27 | 24 | 18                   | 4   |                  |    |                 |         |
| " 16                 | To Cash.....                                                                                                                               | 28 |    |                      | 2   |                  |    |                 |         |
| " 19                 | To Sundries, p C. B.....                                                                                                                   | 29 | 18 |                      | 5½  |                  |    |                 |         |
| " 30                 | To ..... d <sup>o</sup> ..... ".....                                                                                                       | 30 | 1  | 17                   | 1   |                  |    |                 |         |
| Carried Forward..... |                                                                                                                                            |    |    |                      |     | 313              | 4  | 9               |         |



62

Seaf

Dr

Cr

1817

|        |                                     |                                    |    |    |   |    |    |      |
|--------|-------------------------------------|------------------------------------|----|----|---|----|----|------|
| Apr. 1 | To Mrs Drury, sundries last Quarter | 29                                 | 21 | 13 | 2 |    |    |      |
| July 1 | To . . . do . . . . . do . . . . .  |                                    | 19 |    | 4 |    |    |      |
| Oct. 1 | To . . . do . . . . . do . . . . .  |                                    | 22 | 6  | 2 |    |    |      |
| 1818   | Jan. 1                              | To . . . do . . . . . do . . . . . |    | 22 | 6 | 2  |    |      |
| "      | "                                   | By House-Expence, balance.         | 24 |    |   |    | 85 | 5 10 |
|        |                                     |                                    |    | 85 | 5 | 10 | 85 | 5 10 |

|         |                                    |                            |    |    |    |   |    |      |
|---------|------------------------------------|----------------------------|----|----|----|---|----|------|
| Apr. 1  | To W. Drury, Sundries last Quarter | 30                         | 24 | 18 | 10 |   |    |      |
| July 1  | To . . do . . . . . do . . . . .   |                            | 24 | 18 | 10 |   |    |      |
| Dec. 31 | To . . do . . . . . do . . . . .   |                            | 49 | 17 | 8  |   |    |      |
| "       | "                                  | By House-Expence, balance. | 47 |    |    |   | 99 | 15 4 |
|         |                                    |                            |    | 99 | 15 | 4 | 99 | 15 4 |

80 10 2 1/2

1819

|         |                     |            |    |     |   |  |     |   |
|---------|---------------------|------------|----|-----|---|--|-----|---|
| Mar. 31 | To Wm Drury         | 55         | 21 | 19  | 4 |  |     |   |
| June 30 | To . . do . . . . . |            | 37 | 1   | 8 |  |     |   |
| Dec. 31 | To . . do . . . . . |            | 65 | 2   |   |  |     |   |
| "       | "                   | By Balance | 63 |     |   |  | 124 | 3 |
|         |                     |            |    | 124 | 3 |  | 124 | 3 |

284 10 2

365 11 1/2

1820

|          |                     |                  |    |    |   |   |    |     |
|----------|---------------------|------------------|----|----|---|---|----|-----|
| Mar. 31  | To W. Drury         | 55               | 23 | 8  |   |   |    |     |
| Sept. 30 | To . . do . . . . . | 56               | 24 | 2  |   |   |    |     |
| Dec. 31  | To . . do . . . . . |                  | 23 | 15 | 6 |   |    |     |
| "        | "                   | By House Expence | 9  |    |   |   | 73 | 5 6 |
|          |                     |                  |    | 73 | 5 | 6 | 73 | 5 6 |

1821

|          |                     |                  |    |    |   |   |    |     |
|----------|---------------------|------------------|----|----|---|---|----|-----|
| Mar. 30  | To Wm Drury         | 56               | 44 | 6  |   |   |    |     |
| Sept. 30 | To . . do . . . . . |                  | 24 | 15 |   |   |    |     |
| Dec. 31  | To . . do . . . . . | 57               | 23 | 2  | 6 |   |    |     |
| "        | "                   | By House Expence | 62 |    |   |   | 92 | 3 6 |
|          |                     |                  |    | 92 | 3 | 6 | 92 | 3 6 |

1822

|          |                     |                  |    |    |   |   |    |     |
|----------|---------------------|------------------|----|----|---|---|----|-----|
| Mar. 30  | To Wm Drury         | 57               | 23 | 9  |   |   |    |     |
| June 30  | To . . do . . . . . |                  | 25 | 1  | 6 |   |    |     |
| Sept. 30 | To . . do . . . . . |                  | 23 | 8  | 6 |   |    |     |
| Dec. 31  | To . . do . . . . . |                  | 22 | 2  | 6 |   |    |     |
| "        | "                   | By House Expence | 62 |    |   |   | 94 | 1 6 |
|          |                     |                  |    | 94 | 1 | 6 | 94 | 1 6 |



|          |                                      | 42                         |    | Potatoes. |    | Dr     | Cr    |
|----------|--------------------------------------|----------------------------|----|-----------|----|--------|-------|
| 1817     |                                      |                            |    |           |    |        |       |
| Apr. 1   | To Wm. Drury, paid by him last Quat. |                            |    |           | 11 | 14     |       |
| 1818     | Jan'y 1                              | By House-Expense, balance. |    |           | "  | "      | 11 14 |
|          |                                      |                            |    |           | 11 | 14     |       |
| April 10 | To Cash                              | 141                        |    | 11 5 4    |    |        |       |
| "        | "                                    | By House-Expense           | 47 | "         | "  | 11 5 4 |       |

|          |                          | Subscriptions |   | Dr | Cr       |
|----------|--------------------------|---------------|---|----|----------|
| 1820     |                          |               |   |    |          |
| Jan'y 24 | By Cash                  | 35            | " | "  | 2 2      |
| Mar. 31  | By Sundries, p Cash-Book | 36            | " | "  | 35 5     |
| Apr. 15  | By .. d.                 | 37            | " | "  | 15       |
| June 24  | By .. d.                 | 39            | " | "  | 24       |
| July 18  | By Sundries              | 40            | " | "  | 5 17 6   |
| Sept. 30 | By .. d.                 | 42            | " | "  | 1005 5   |
| Nov. 25  | By .. d.                 | 44            | " | "  | 8 8      |
| Dec. 26  | By .. d.                 | 46            | " | "  | 10 10    |
|          |                          |               | " | "  | 1106 7 6 |

|          |          |    |   |   |          |
|----------|----------|----|---|---|----------|
| 1821     |          |    |   |   |          |
| Jan'y 17 | By Cash  | 49 | " | " | 2 2      |
| June 12  | By .. d. | 53 | " | " | 90       |
| Aug. 8   | By .. d. | 58 | " | " | 10 6     |
| Sept. 26 | By .. d. | 59 | " | " | 203 2 4  |
| Oct. 15  | By .. d. | 61 | " | " | 100      |
| Dec. 5   | By .. d. | 63 | " | " | 36 16 6  |
| " 20     | By .. d. | 64 | " | " | 29 4     |
|          |          |    |   |   | 461 15 4 |

|          |          |    |   |   |           |
|----------|----------|----|---|---|-----------|
| 1822     |          |    |   |   |           |
| Jan'y 23 | By Cash  | 67 | " | " | 50        |
| Feb'y 6  | By .. d. | 68 | " | " | 1 1       |
| Mar. 4   | By .. d. | 69 | " | " | 20 12 10  |
| May 23   | By .. d. | 72 | " | " | 190       |
| June 8   | By .. d. | 73 | " | " | 2 2       |
| Oct. 12  | By .. d. | 78 | " | " | 1 1       |
| Nov. 26  | By .. d. | 80 | " | " | 98 8      |
| Dec. 27  | By .. d. | 81 | " | " | 16 15     |
|          |          |    |   |   | 379 19 10 |



# Subscriptions

|                             |                               | Dr  |          | Cr       |     |
|-----------------------------|-------------------------------|-----|----------|----------|-----|
| 1817                        | Brought from Page.....        | 18  |          | 100      | 9   |
| July 15                     | By Sundries, p Cash-Book....  | 131 |          | 75       |     |
| Aug. 21                     | By Cash.....                  | 133 |          | 50       |     |
| Oct. 15                     | By Sundries, p Cash-Book....  | 134 |          | 18       | 3 4 |
| Nov. 15                     | By... d..... d.....           | 135 |          | 30       | 5   |
| Dec. 27                     | By... d..... d.....           | 136 |          | 18       | 8   |
| 1818                        | Jan. 1 By... d..... d.....    | 137 |          | 16       | 16  |
| "                           | To Balance.....               |     | 309 1 4  |          |     |
|                             |                               |     | 309 1 4  | 309 1 4  |     |
| "                           | 22 By Cash..... Sundries..... | 138 |          | 18       | 18  |
| Feb. 4                      | By... d..... d.....           | 139 |          | 10       | 10  |
| Mar. 2                      | By... d..... d.....           | 140 |          | 46       | 8 3 |
| Apr. 10                     | By... d..... d.....           | 141 |          | 23       | 8   |
| "                           | 25 By... d..... d.....        | 1   |          | 100      |     |
| July 3                      | By... d..... d.....           | 3   |          | 50       |     |
| Oct. 1                      | By... d..... Sundries.....    | 6   |          | 154      | 2 2 |
| "                           | 13 By... d..... d.....        | 7   |          | 27       | 6   |
| "                           | 23 By... d..... d.....        | 8   |          | 126      | 6   |
| Nov. 28                     | By... d..... d.....           | 9   |          | 36       | 11  |
| Dec. 30                     | By... d..... d.....           | 10  |          | 5        | 5   |
| "                           | 31 To Balance.....            |     | 598 14 5 |          |     |
|                             |                               |     | 598 14 5 | 598 14 5 |     |
| 1819                        | Jan. 15 By Cash.....          | 12  |          | 2        | 2   |
| "                           | 26 By... d..... d.....        | 13  |          | 53       | 3   |
| Feb. 17                     | By... d..... d.....           | 15  |          | 2        | 2   |
| Mar. 31                     | By Sundries, p Cash-Book..... | 16  |          | 22       | 6   |
| Apr. 21                     | By Cash.....                  | 18  |          | 5        | 5   |
| May 26                      | By d..... d.....              | 21  |          | 50       |     |
| July 3                      | By d..... d.....              | 22  |          | 104      | 8   |
| "                           | 9 By d..... d.....            | 23  |          | 2        | 2   |
| Oct. 6                      | By Sundries, p Cash-Book..... | 27  |          | 130      | 3   |
| Dec. 1                      | By... d..... d.....           | 31  |          | 3        | 3   |
| "                           | 23 By... d..... d.....        | 32  |          | 171      | 1 6 |
| "                           | 31 By Cash.....               | 33  |          | 5        | 5   |
| "                           | To Balance.....               | 63  | 550 7 8  |          |     |
| (Carried to preceding Page) |                               |     | 550 7 8  | 550 7 8  |     |



| 1837             |    | Repairs and Improvements | No. |           | Co.       |
|------------------|----|--------------------------|-----|-----------|-----------|
| Jan <sup>y</sup> | 31 | To Cash,                 | 122 | 8 9 6     |           |
| Feb <sup>y</sup> | 14 | To d.                    | 123 | 13        |           |
| Mar.             | 1  | To d.                    | 124 | 7 16      |           |
|                  | 31 | To d.                    | 125 | 8 15 6    |           |
| April            | 30 | To d.                    | 126 | 7 19      |           |
| May              | 31 | To d.                    | 129 | 10 16 9   |           |
| June             | 7  | To d.                    | 130 | 122 7     |           |
| July             | 10 | To d.                    | 131 | 332 9     |           |
|                  | 23 | To d.                    | 132 | 35 16 6   |           |
| Aug <sup>t</sup> | 2  | To d.                    | 133 | 8 9       |           |
|                  | 14 | To d.                    | 1   | 206       |           |
| Sept             | 14 | To d.                    | 2   | 51 9 6    |           |
| Oct              | 10 | To d.                    | 3   | 8 2 6     |           |
|                  | 29 | To d.                    | 4   | 11 6 6    |           |
| Nov              | 5  | To d.                    | 6   | 8 12 6    |           |
|                  | 30 | To d.                    | 7   | 753 14 6  |           |
| Dec.             | 25 | To d.                    | 8   | 55 4 6    |           |
|                  | 26 | To d.                    | 9   | 00 15     |           |
|                  | 31 | To d.                    | 10  | 12 14 3   |           |
|                  |    | By Lunatic Asylum,       | 76  | 12 16 6   | 1745 10 6 |
|                  |    |                          |     | 1745 10 6 | 1745 10 6 |

1818  
 Jan<sup>y</sup> 2  
 Feb<sup>y</sup>  
 Mar.  
 Apr.  
 May 2  
 July  
 Aug.  
 Oct.  
 Nov. 2  
 Dec. 30  
 1819  
 Jan<sup>y</sup> 13  
 Feb<sup>y</sup> 17  
 Mar. 30  
 Apr. 13  
 May 6  
 June 8  
 July 3  
 Aug. 3  
 28



Patients Board

Dr Cr

1818

|      |    |                                                                         |     |      |    |        |      |    |        |
|------|----|-------------------------------------------------------------------------|-----|------|----|--------|------|----|--------|
| Jan  | 22 | By Sundries, p Cash-Book                                                | 138 | "    | "  | "      | 319  | 10 | 10     |
| Feb  | 4  | By " " " " " "                                                          | 139 | "    | "  | "      | 415  | 1  | 11     |
| Mar  | 2  | By " " " " " "                                                          | 140 | "    | "  | "      | 83   | 12 | 10 1/2 |
| Apr  | 10 | By " " " " " "                                                          | 141 | "    | "  | "      | 176  | 5  | 6      |
| "    | 25 | By " " " " " "                                                          | 1   | "    | "  | "      | 427  | 4  | "      |
| May  | 22 | By " " " " " "                                                          | 2   | "    | "  | "      | 293  | 7  | 9      |
| July | 3  | By " " " " " "                                                          | 3   | "    | "  | "      | 146  | 4  | 7      |
| "    | 15 | By " " " " " "                                                          | 4   | "    | "  | "      | 370  | 19 | 9      |
| Aug  | 8  | By " " " " " "                                                          | 5   | "    | "  | "      | 359  | 8  | 5      |
| Oct  | 1  | By " " " " " "                                                          | 6   | "    | "  | "      | 140  | 19 | 11     |
| "    | 13 | By " " " " " "                                                          | 7   | "    | "  | "      | 393  | 9  | 4      |
| "    | 23 | By " " " " " "                                                          | 8   | "    | "  | "      | 270  | 16 | 4      |
| Nov  | 28 | By " " " " " "                                                          | 9   | "    | "  | "      | 133  | 10 | 2      |
| Dec  | 30 | By " " " " " "                                                          | 10  | "    | "  | "      | 107  | 10 | 11     |
| "    | 31 | By " " " " " "                                                          | 11  | "    | "  | "      | 4    | 15 | 8      |
| "    | "  | To Servants' Wages, Amount charged<br>for mending cloaths               | 37  | 42   | 8  | 8      | "    | "  | "      |
| "    | "  | To Charges, for Breakage of Furniture<br>and accounts paid for Patients | 40  | 80   | 10 | 2 1/2  | "    | "  | "      |
| "    | "  | To Balance                                                              |     | 3519 | 19 | 1      | "    | "  | "      |
|      |    |                                                                         |     | 3642 | 17 | 11 1/2 | 3642 | 17 | 11 1/2 |

1819

|                 |    |                          |    |   |   |   |      |    |       |
|-----------------|----|--------------------------|----|---|---|---|------|----|-------|
| Jan             | 15 | By Sundries, p Cash-Book | 12 | " | " | " | 301  | 10 | 2     |
| "               | 26 | By " " " " " "           | 13 | " | " | " | 183  | 13 | 9     |
| "               | 27 | By " " " " " "           | 14 | " | " | " | 98   | 13 | 3     |
| Feb             | 17 | By " " " " " "           | 15 | " | " | " | 130  | 7  | 3     |
| Mar             | 31 | By " " " " " "           | 16 | " | " | " | 109  | 19 | 4     |
| Apr             | 15 | By " " " " " "           | 17 | " | " | " | 251  | 11 | 11    |
| "               | 21 | By " " " " " "           | 18 | " | " | " | 227  | 9  | 1     |
| "               | 26 | By " " " " " "           | 19 | " | " | " | 100  | 13 | 10    |
| May             | 6  | By " " " " " "           | 20 | " | " | " | 165  | "  | 5     |
| June            | 8  | By " " " " " "           | 21 | " | " | " | 102  | 4  | 9     |
| July            | 3  | By " " " " " "           | 22 | " | " | " | 138  | 19 | 11    |
| "               | 14 | By " " " " " "           | 23 | " | " | " | 362  | 16 | 1/2   |
| "               | 17 | By " " " " " "           | 24 | " | " | " | 157  | 2  | 11    |
| Aug             | 3  | By " " " " " "           | 25 | " | " | " | 169  | 16 | 7     |
| "               | 28 | By " " " " " "           | 26 | " | " | " | 164  | 8  | 5     |
| Carried Forward |    |                          |    |   |   |   | 2664 | 7  | 7 1/2 |



Patients' Board

| 1819     |                                                                         |    |       | Dr.      | Cr.         |
|----------|-------------------------------------------------------------------------|----|-------|----------|-------------|
| Aug. 28  | By amount brought forward                                               | 27 | " " " | 2664     | 7 7/2       |
| Oct. 6   | By Sundries, per Cash Book                                              | 27 | " " " | 116      | 12 2        |
| " 16     | By " " " " " " " " " "                                                  | 28 | " " " | 304      | 4 9         |
| " 19     | By " " " " " " " " " "                                                  | 29 | " " " | 139      | 17 1        |
| Nov. 1   | By " " " " " " " " " "                                                  | 30 | " " " | 322      | 6 5         |
| " 27     | By " " " " " " " " " "                                                  | 31 | " " " | 96       | 14 9        |
| Dec. 25  | By " " " " " " " " " "                                                  | 32 | " " " | 25       | 3 6         |
| " 31     | By " " " " " " " " " "                                                  | 33 | " " " | 8        | 5           |
| " "      | To Servants' Wages, amount charged for mending cloaths                  | 37 | 39    | 13 3     | " " "       |
| " "      | To Charges, for breakage of Furniture, & Acc'ts paid for Patients       | 60 | 133   | 13       | " " "       |
| " "      | To Balance                                                              | 63 | 3504  | 5        | 2           |
|          |                                                                         |    | 3677  | 11 3/4   | 3677 11 3/4 |
| 1820     |                                                                         |    |       |          |             |
| Jan. 20  | By Sundries, p Cash Book                                                | 34 | " " " | 321      | 19 2/2      |
| Feb. 4   | By " " " " " " " " " "                                                  | 35 | " " " | 394      | 9 4         |
| Mar. 31  | By " " " " " " " " " "                                                  | 36 | " " " | 299      | 9 3         |
| April 15 | By " " " " " " " " " "                                                  | 37 | " " " | 300      | 5 7         |
| May 5    | By " " " " " " " " " "                                                  | 38 | " " " | 452      | 19 1        |
| June 24  | By " " " " " " " " " "                                                  | 39 | " " " | 176      | 17 1        |
| July 18  | By " " " " " " " " " "                                                  | 40 | " " " | 259      | 18 8 1/2    |
| Aug. 2   | By " " " " " " " " " "                                                  | 41 | " " " | 337      | 15 6        |
| Sept. 30 | By " " " " " " " " " "                                                  | 42 | " " " | 326      | 7 1         |
| Oct. 14  | By " " " " " " " " " "                                                  | 43 | " " " | 364      | 17 8        |
| " 24     | By " " " " " " " " " "                                                  | 44 | " " " | 323      | 19 5 1/2    |
| Nov. 25  | By " " " " " " " " " "                                                  | 45 | " " " | 309      | 6 11        |
| Dec. 26  | By " " " " " " " " " "                                                  | 46 | " " " | 99       | 12 3        |
| " "      | To Charity Box, for sum erroneously included in entry of 24 June last   | 60 | 2     | 4        | " " "       |
| " 29     | By Sundries, p Cash Book                                                | 47 | " " " | 19       | 6           |
| " 31     | To Servants' Wages, amount charged for mending cloaths                  | 38 | 39    | 18 6     | " " "       |
| " "      | To House Expence, for breakage of Furniture, & Acc'ts paid for Patients | 48 | 3719  | 4 1      | " " "       |
| " "      | To Balance (2 <sup>d</sup> time)                                        |    | 207   | 10 6 1/2 | " " "       |
|          |                                                                         |    | 3968  | 17 1/2   | 3968 17 1/2 |

To P. 33.



House-Expence.

Dr

Cr

1818

|          |                                    |     |     |    |       |      |       |
|----------|------------------------------------|-----|-----|----|-------|------|-------|
| Jan'y 24 | To Cash                            | 138 | 3   | -  | -     |      |       |
| Feb'y 28 | To Sundries, p Cash Book           | 140 | 10  | 18 | 6     |      |       |
| Apr. 10  | To .. d. .. d.                     | 141 | 44  | 10 | -     |      |       |
| "        | To W. Drury, Sundries last Quarter | 29  | 63  | 15 | 2 3/4 |      |       |
| " 23     | To Sundries, p Cash Book           | 1   | 22  | 11 | -     |      |       |
| May 22   | To .. d. .. d.                     | 2   | 106 | 15 | 4     |      |       |
| July 1   | To W. Drury, Sundries last Quarter | 30  | 69  | 7  | 7 1/2 |      |       |
| " 3      | To Sundries, p Cash Book           | 3   | 97  | 16 | 5     |      |       |
| " 15     | To .. d. .. d.                     | 4   | 425 | 9  | 10    |      |       |
| Aug. 8   | By .. d. say To .. d.              | 5   | 32  | 5  | 4     |      |       |
| Oct: 1   | To .. d. .. d.                     | 6   | 31  | 14 | 7     |      |       |
| " 13     | To .. d. .. d.                     | 7   | 337 | 11 | 9     |      |       |
| "        | To W. Drury, Sundries last Quarter | 30  | 66  | 3  | 7     |      |       |
| " 23     | To Sundries, p Cash Book           | 8   | 114 | 4  | 4     |      |       |
| Nov: 26  | To Cash                            | 9   | 95  | -  | -     |      |       |
| Dec: 30  | To .. d. .. Sundries               | 10  | 262 | 19 | -     |      |       |
| " 31     | To .. d. .. d.                     | 11  | 223 | 16 | 6     |      |       |
| "        | To W. Drury, Sundries this Quarter | 30  | 48  | 15 | 1     |      |       |
| "        | To Coals                           | 35  | 89  | 2  | -     |      |       |
| "        | To Tea                             | 41  | 99  | 15 | 4     |      |       |
| "        | To Potatoes                        | 42  | 11  | 5  | 4     |      |       |
| "        | By Charges                         | 40  | -   | -  | -     | 15   | 2 1/4 |
| "        | By Balance                         |     | -   | -  | -     | 2536 | 16 7  |

2551 16 9 1/4 2551 16 9 1/4

1819

|          |                          |    |     |    |       |  |  |
|----------|--------------------------|----|-----|----|-------|--|--|
| Jan'y 21 | To Sundries, p Cash Book | 12 | 5   | 15 | 9     |  |  |
| Feb'y 12 | To .. d. .. d.           | 15 | 10  | 8  | 8     |  |  |
| " 23     | To Cash                  | 16 | 8   | -  | -     |  |  |
| Mar 31   | To Wm Drury              | 55 | 22  | 7  | 8 1/2 |  |  |
| Apr. 13  | To Sundries, p C. B.     | 17 | 53  | 14 | 6     |  |  |
| " 21     | To .. d. .. d.           | 18 | 191 | 18 | 7     |  |  |
| " 26     | To .. d. .. d.           | 19 | 171 | -  | 10    |  |  |
| June 5   | To .. d. .. d.           | 21 | 66  | 18 | -     |  |  |
| " 30     | To Wm Drury              | 55 | 58  | 16 | 3     |  |  |
| July 3   | To Sundries, p C. B.     | 22 | 119 | 9  | 2     |  |  |
| " 13     | To .. d. .. d.           | 23 | 104 | 12 | 7     |  |  |
| " 17     | To .. d. .. d.           | 24 | 112 | 6  | 4 1/2 |  |  |

Carried Forward 925 9 5



## House-Expence,

Dr.

Cr.

|      |          |                                            |      |     |     |      |      |     |     |
|------|----------|--------------------------------------------|------|-----|-----|------|------|-----|-----|
| 1819 | July 17  | No amount brought forward.....             | 925  | 9   | 5   |      |      |     |     |
|      | Aug. 4   | To Sundries, p <sup>r</sup> Cash book..... | 25   | 95  | 11  |      |      |     |     |
|      | Sept. 30 | To W <sup>m</sup> Drury.....               | 55   | 27  | 13  | 7½   |      |     |     |
|      | Oct. 6   | To Sundries, p <sup>r</sup> C. B.....      | 27   | 84  | 15  |      |      |     |     |
|      | " 16     | To ..... d <sup>o</sup> .....              | 28   | 218 | 5   | 10   |      |     |     |
|      | " 19     | To ..... d <sup>o</sup> .....              | 29   | 126 | 5   | 10   |      |     |     |
|      | " 30     | To Cash.....                               | 30   | 23  | 10  |      |      |     |     |
|      | Nov. 27  | To d <sup>o</sup> .....                    | 31   | 80  | 10  |      |      |     |     |
|      | Dec. 24  | To Sundries.....                           | 32   | 318 | 10  | 1    |      |     |     |
|      | " 31     | To W <sup>m</sup> Drury.....               | 55   | 113 | 3   | 4    |      |     |     |
|      | " "      | To Sundries, p <sup>r</sup> Cash Book..... | 33   | 252 | 14  | 9    |      |     |     |
|      | " "      | By coals.....                              | 35   |     |     |      | 13   | 15  |     |
|      | " "      | By Balance.....                            | 63   |     |     |      | 2252 | 13  | 10½ |
|      |          |                                            | 2266 | 8   | 10½ | 2266 | 8    | 10½ |     |

1820

|  |          |                                            |      |     |     |     |     |    |    |
|--|----------|--------------------------------------------|------|-----|-----|-----|-----|----|----|
|  | Jan'y 17 | To Sundries, p <sup>r</sup> Cash Book..... | 34   | 5   | 6   | 4   |     |    |    |
|  | Feb 3    | To ..... d <sup>o</sup> .....              | 35   | 13  | 10  |     |     |    |    |
|  | Mar. 31  | To ..... d <sup>o</sup> .....              | 36   | 43  | 2   |     |     |    |    |
|  | " "      | To W. Drury.....                           | 55   | 67  | 15  |     |     |    |    |
|  | April 14 | To Sundries, p <sup>r</sup> Cash book..... | 37   | 266 | 19  | 2½  |     |    |    |
|  | May 5    | To d <sup>o</sup> .....                    | 38   | 227 | 3   | 8   |     |    |    |
|  | June 24  | To ..... d <sup>o</sup> .....              | 39   | 116 | 18  |     |     |    |    |
|  | " 30     | To W. Drury.....                           | 56   | 50  | 9   | 4½  |     |    |    |
|  | July 18  | To Cash.....                               | 40   | 150 | 2   |     |     |    |    |
|  | Aug. 2   | To ..... d <sup>o</sup> .....              | 41   | 276 | 1   | 1   |     |    |    |
|  | Sept 30  | To W. Drury.....                           | 56   | 78  | 19  | 6½  |     |    |    |
|  | Oct. 2   | To Cash.....                               | 42   | 108 | 10  | 11  |     |    |    |
|  | " 13     | To ..... d <sup>o</sup> .....              | 43   | 341 | 7   |     |     |    |    |
|  | " 21     | To ..... d <sup>o</sup> .....              | 44   | 258 | 6   | 10  |     |    |    |
|  | Nov. 25  | To ..... d <sup>o</sup> .....              | 45   | 16  | 10  | 2   |     |    |    |
|  | Dec. 26  | To Royal Bank, say To Cash...              | 46   | 90  | 14  |     |     |    |    |
|  | Dec. 31  | To Cash.....                               | 47   | 400 |     | 7   |     |    |    |
|  | " "      | To W. Drury.....                           | 56   | 65  | 19  | 2   |     |    |    |
|  | " "      | To Cash.....                               | 48   | 80  | 16  |     |     |    |    |
|  | " "      | By Patients' Board.....                    | 46   |     |     |     | 207 | 10 | 6½ |
|  | " "      | By Charges.....                            | 60   |     |     |     | 101 | 18 | 6  |
|  | " "      | By Salaries.....                           | 49   |     |     |     | 7   |    |    |
|  |          | Carried to Page 9.....                     | 2658 | 10  | 10½ | 316 | 9   | 7½ |    |



Pr

Salaries. (From A. 23.)

(Dr)

(Cr)

1818

|         |                          |     |     |    |   |     |   |
|---------|--------------------------|-----|-----|----|---|-----|---|
| Apr. 10 | To Sundries, p Cash-Book | 141 | 47  | 10 | " | "   | " |
| July 15 | To " " " " " " " "       | 4   | 47  | 10 | " | "   | " |
| Oct. 13 | To " " " " " " " "       | 7   | 47  | 10 | " | "   | " |
| Dec. 31 | To " " " " " " " "       | 11  | 152 | 13 | " | "   | " |
| "       | By Balance               |     |     |    |   | 295 | 3 |
|         |                          |     | 295 | 3  | " | 295 | 3 |

1819

|         |                      |    |     |   |   |     |   |
|---------|----------------------|----|-----|---|---|-----|---|
| Apr. 13 | To Sundries, p C. B. | 17 | 66  | 5 | " | "   | " |
| July 3  | To " " " " " " " "   | 22 | 66  | 5 | " | "   | " |
| Oct. 6  | To " " " " " " " "   | 27 | 66  | 5 | " | "   | " |
| Dec. 31 | To " " " " " " " "   | 33 | 171 | 8 | " | "   | " |
| "       | By Balance           | 63 |     |   |   | 370 | 3 |
|         |                      |    | 370 | 3 | " | 370 | 3 |

13 15  
252 13 10p  
66 8 10p

1820

|         |                                                                                       |    |     |   |   |   |   |
|---------|---------------------------------------------------------------------------------------|----|-----|---|---|---|---|
| Apr. 14 | To Sundries, p Cash-Book                                                              | 37 | 66  | 5 | " | " | " |
| July 18 | To " " " " " " " "                                                                    | 40 | 66  | 5 | " | " | " |
| Oct. 2  | To Cash                                                                               | 42 | 10  | " | " | " | " |
| " 13    | To " " " " " " " "                                                                    | 43 | 56  | 5 | " | " | " |
| Dec. 26 | To " " " " " " " "                                                                    | 46 | 15  | 3 | " | " | " |
| " 29    | To " " " " " " " "                                                                    | 47 | 56  | 5 | " | " | " |
| " 30    | To " " " " " " " "                                                                    | 48 | 100 | " | " | " | " |
| "       | To House Expence, for Dr. Cumins's Sal <sup>y</sup><br>charged therein 15. Feb'y Last |    | 7   | " | " | " | " |
|         |                                                                                       |    | 377 | 3 | " |   |   |

1821

|         |                    |    |     |    |   |   |   |
|---------|--------------------|----|-----|----|---|---|---|
| July 26 | To Cash            | 51 | 7   | 7  | " | " | " |
| Apr. 18 | To " " " " " " " " | 33 | 40  | "  | " | " | " |
| " 30    | To " " " " " " " " | 54 | 56  | 5  | " | " | " |
| July 10 | To " " " " " " " " | 56 | 66  | 5  | " | " | " |
| Oct. 9  | To " " " " " " " " | 60 | 66  | 5  | " | " | " |
| Dec. 26 | To " " " " " " " " | 64 | 71  | 8  | " | " | " |
| " 31    | To " " " " " " " " | 65 | 100 | "  | " | " | " |
|         |                    |    | 377 | 10 | " |   |   |

207 10 6p  
101 18 6  
7  
316 9 4



D. Cuthbertson,

Dr Cr

|                      |         |                                                                |    |      |    |        |      |        |       |
|----------------------|---------|----------------------------------------------------------------|----|------|----|--------|------|--------|-------|
| 1819                 | Janry 1 | By Lunatic Asylum, for balance<br>due to him at this date..... |    |      |    | 521    | 18   | 2 1/2  |       |
| "                    | 15      | To Sundries, p Cash book....                                   | 12 | 305  | "  | 6      | "    | "      | "     |
| "                    | 21      | By..... d..... d.....                                          | "  | "    | "  | 58     | 5    | 1 1/2  | "     |
| "                    | 26      | To..... d..... d.....                                          | 13 | 237  | 12 | 5 1/2  | "    | "      | "     |
| "                    | 28      | By..... d..... d.....                                          | "  | "    | "  | 50     | 1    | 5 1/2  | "     |
| "                    | "       | To..... d..... d.....                                          | 14 | 103  | 4  | 5      | "    | "      | "     |
| "                    | "       | By..... d..... d.....                                          | "  | "    | "  | 4      | 11   | 2      | "     |
| Feb'y                | 12      | By..... d..... d.....                                          | 15 | "    | "  | 25     | 8    | 10 1/2 | "     |
| "                    | 17      | To..... d..... d.....                                          | "  | 143  | 3  | 5      | "    | "      | "     |
| Mar.                 | 30      | By..... d..... d.....                                          | 16 | "    | "  | 291    | 9    | 1 1/2  | "     |
| "                    | 31      | To..... d..... d.....                                          | "  | 140  | 18 | 9      | "    | "      | "     |
| Apr.                 | 13      | By..... d..... d.....                                          | 17 | "    | "  | 159    | 3    | 6      | "     |
| "                    | 15      | To..... d..... d.....                                          | "  | 252  | 17 | 5      | "    | "      | "     |
| "                    | 21      | To..... d..... d.....                                          | 18 | 236  | 4  | 4      | "    | "      | "     |
| "                    | "       | By..... d..... d.....                                          | "  | "    | "  | 196    | 13   | 11     | "     |
| "                    | 26      | To..... d..... d.....                                          | 19 | 103  | 17 | 10     | "    | "      | "     |
| "                    | "       | By..... d..... d.....                                          | "  | "    | "  | 174    | 4    | 10     | "     |
| "                    | 28      | To Sundries, say By..... d.....                                | 20 | "    | "  | 65     | "    | "      | "     |
| May                  | 6       | To..... d..... d.....                                          | "  | 171  | 10 | 2      | "    | "      | "     |
| June                 | 5       | By..... d..... d.....                                          | 21 | "    | "  | 217    | 1    | 8 1/2  | "     |
| "                    | 8       | To..... d..... d.....                                          | "  | 160  | 10 | 10 1/2 | "    | "      | "     |
| July                 | 3       | By..... d..... d.....                                          | 22 | "    | "  | 341    | 11   | 9 1/2  | "     |
| "                    | "       | To..... d..... d.....                                          | "  | 248  | 17 | 8      | "    | "      | "     |
| "                    | 13      | By..... d..... d.....                                          | 23 | "    | "  | 160    | 19   | 7 1/2  | "     |
| "                    | 14      | To..... d..... d.....                                          | "  | 367  | 9  | 6 1/2  | "    | "      | "     |
| "                    | 17      | By..... d..... d.....                                          | 24 | "    | "  | 117    | 4    | 10 1/2 | "     |
| "                    | "       | To..... d..... d.....                                          | "  | 157  | 2  | 11     | "    | "      | "     |
| Aug.                 | 3       | To..... d..... d.....                                          | 25 | 174  | 17 | 7      | "    | "      | "     |
| "                    | 4       | By..... d..... d.....                                          | "  | "    | "  | 184    | 5    | 1 1/2  | "     |
| "                    | 26      | To Sundries, p Cash book....                                   | 26 | 170  | 16 | 7      | "    | "      | "     |
| "                    | "       | By..... d..... d.....                                          | "  | "    | "  | "      | "    | 7 1/2  | "     |
| Oct.                 | 6       | To..... d..... d.....                                          | 27 | 272  | 14 | 10     | "    | "      | "     |
| "                    | "       | By..... d..... d.....                                          | "  | "    | "  | 525    | 8    | 3      | "     |
| "                    | 16      | To..... d..... d.....                                          | 28 | 315  | 14 | 7      | "    | "      | "     |
| "                    | "       | By..... d..... d.....                                          | "  | "    | "  | 237    | 15   | 10     | "     |
| Carried Forward..... |         |                                                                |    | 3562 | 13 | 10 1/2 | 3331 | 3      | 4 1/2 |



Cr

51  
D. Cuthbertson,

Dr Cr

1819

|             |         |                                 |      |     |        |      |    |       |
|-------------|---------|---------------------------------|------|-----|--------|------|----|-------|
| 21 18 2 1/2 | Oct: 16 | To Amount brought forward ..... | 3562 | 13  | 10 1/2 | "    | "  | "     |
| "           | "       | By ..... d. .... d. ....        | "    | "   | "      | 3331 | 3  | 4 1/2 |
| 58 5 1/2    | " 19    | To Sundries, p C. B. ....       | 29   | 143 | 10     | "    | "  | "     |
| "           | "       | By ..... d. ....                | "    | "   | "      | 206  | 17 | 5 1/2 |
| 50 1 5 1/2  | Nov: 1  | To ..... d. ....                | 30   | 323 | 3      | "    | "  | "     |
| "           | "       | By ..... d. ....                | "    | "   | "      | 55   | 7  | 1     |
| 4 11 2      | " 27    | By ..... d. ....                | 31   | "   | "      | 247  | 15 | 5     |
| 25 8 10 1/2 | Dec: 1  | To ..... d. ....                | "    | 130 | 11     | "    | "  | "     |
| "           | " 25    | To ..... d. ....                | 32   | 197 | 5      | "    | "  | "     |
| "           | "       | By ..... d. ....                | "    | "   | "      | 551  | 13 | 6     |
| 29 1 9 1/2  | " 31    | To ..... d. ....                | 33   | 17  | 12     | "    | "  | "     |
| 159 3 6     | "       | By ..... d. ....                | "    | "   | "      | 463  | 2  | 11    |
| "           | "       | To Balance .....                | 63   | 481 | 1      | "    | "  | "     |
|             |         |                                 | 4855 | 19  | 9      | 4855 | 19 | 9     |

### Charges.

|              |         |                                   |     |     |     |        |   |   |
|--------------|---------|-----------------------------------|-----|-----|-----|--------|---|---|
| 217 1 8 1/2  | 1822    | To amount brought from page ..... | 61  | 244 | 10  | 10 1/2 | " | " |
| 341 11 8 1/2 | Dec: 14 | To Sundries, p Cash-Book .....    | 80  | 2   | 13  | 10     | " | " |
| "            | " 30    | To ..... d. ....                  | 81  | 42  | 12  | "      | " | " |
| 160 19 7     | " 31    | To ..... d. ....                  | 82  | 27  | 1   | 4      | " | " |
| 117 4 10 1/2 |         |                                   | 316 | 18  | 1/2 |        |   |   |

525 8 3

237 15 10

3331 3 4 1/2

## Salaries.

1822

|         |                                    |    |     |    |   |    |    |   |   |
|---------|------------------------------------|----|-----|----|---|----|----|---|---|
| April 3 | To (Salaries) say Sundries & C. B. | 69 | 71  | 10 | . | .  | .  | . | . |
| " 30    | By Cash                            | 71 | .   | .  | . | 2  | 2  | . | . |
| July 3  | To Sundries & Cash Book            | 73 | 66  | 5  | . | .  | .  | . | . |
| Oct 3   | To " " " " " " " "                 | 77 | 66  | 5  | . | .  | .  | . | . |
| Dec 28  | To " " " " " " " "                 | 81 | 71  | 8  | . | .  | .  | . | . |
| " 31    | To " " " " " " " "                 | 82 | 100 | .  | . | .  | .  | . | . |
| " "     | By Balance                         |    | .   | .  | . | 37 | 3  | 0 | . |
|         |                                    |    | 37  | 5  | 8 | .  | 37 | 5 | 8 |

1819

Mar. 1

Apr. 1

Oct. 1

Dec. 1

1820

Mar. 1

May 1

Dec. 1

1821

Apr. 1

June 1

July 1

Sept. 1

Oct. 1

Nov. 1

Dec. 1

1822

Feb. 1

April 1

May 1

June 1

July 1

Oct. 1

Dec. 1



1819

Furniture

Dr

Cr

|          |                      |    |     |    |   |     |     |
|----------|----------------------|----|-----|----|---|-----|-----|
| Mar. 15  | To Cash              | 16 | 21  | 15 | " | "   | "   |
| " 31     | To Wm Drury          | 55 | 19  | 18 | " | "   | "   |
| Sept. 30 | To .. d.             | "  | 1   | 17 | " | "   | "   |
| Oct. 6   | To Sundries, p C. B. | 27 | 35  | 15 | 8 | "   | "   |
| " 19     | To Cash              | 29 | 58  | 17 | 4 | "   | "   |
| Dec. 24  | To Cash              | 32 | 44  | 2  | 6 | "   | "   |
| " 31     | To .. d.             | 33 | 13  | 18 | " | "   | "   |
| "        | By Balance           | 63 |     |    |   | 196 | 3 6 |
|          |                      |    | 196 | 3  | 6 | 196 | 3 6 |

1820

|         |                  |    |     |    |   |   |   |
|---------|------------------|----|-----|----|---|---|---|
| Mar. 11 | To Cash          | 36 | 24  | 12 | " | " | " |
| May 5   | To .. d.         | 38 | 1   | 10 | 6 | " | " |
| Dec. 26 | To .. d.         | 46 | 14  | 10 | " | " | " |
| " 29    | To .. d.         | 47 | 80  | 3  | 6 | " | " |
| " 31    | To House Expence | 9  | 45  | 1  | 6 | " | " |
|         |                  |    | 165 | 17 | 6 |   |   |

1821

|          |                                                                                                               |    |     |    |    |   |   |
|----------|---------------------------------------------------------------------------------------------------------------|----|-----|----|----|---|---|
| Apr. 30  | To Cash                                                                                                       | 54 | 17  | 14 | 6  | " | " |
| June 30  | To Wm Drury                                                                                                   | 56 | 37  | 7  | "  | " | " |
| July 23  | To Cash                                                                                                       | 57 | 20  | 10 | 6  | " | " |
| Sept. 19 | To .. d.                                                                                                      | 59 | 9   | 10 | 4  | " | " |
| Oct. 16  | To .. d.                                                                                                      | 61 | 6   | 6  | "  | " | " |
| Nov. 13  | To .. d.                                                                                                      | 62 | 32  | 19 | "  | " | " |
| Dec. 26  | To .. d.                                                                                                      | 64 | 31  | 17 | 6  | " | " |
| " 31     | To House Expence, for an acct. for<br>Blankets paid 21 April last, and<br>ent. erroneously in that acct. .... | 9  | 31  | 3  | "  | " | " |
|          |                                                                                                               |    | 187 | 7  | 10 |   |   |

1822

|         |                 |    |     |    |    |   |   |
|---------|-----------------|----|-----|----|----|---|---|
| Feb. 27 | To Cash         | 68 | 19  | 1  | 11 | " | " |
| April 8 | To .. d.        | 69 | 24  | 1  | "  | " | " |
| " 11    | To .. d.        | 70 | "   | 11 | 6  | " | " |
| May 22  | To .. d.        | 72 | 12  | 5  | "  | " | " |
| June 24 | To .. d.        | 73 | 16  | 10 | "  | " | " |
| July 5  | To .. d.        | 74 | 15  | 10 | "  | " | " |
| Oct. 5  | To .. d.        | 77 | 4   | 18 | "  | " | " |
| Dec. 30 | To .. d.        | 81 | 29  | 10 | "  | " | " |
|         | Carried to page | 56 | 122 | 7  | 5  |   |   |



1838

54  
Charges

|       |    |                     | Dr          | Cr           |             |
|-------|----|---------------------|-------------|--------------|-------------|
| Aug   | 25 | To Cash,            | 121         | 13 17 11     |             |
| Feb   | 1  | To d.               | 122         | 5 14 32      |             |
|       | 19 | To d.               | 123         | 5 4 62       |             |
| March | 10 | To d.               | 124         | 2 3          |             |
| April | 3  | To d.               | 125         | 4 7 10       |             |
|       | 18 | To d.               | 126         | 2 11 5       |             |
|       | 25 | To d.               | 127         | 6 10         |             |
| May   | 10 | To d.               | 128         | 11 16 22     |             |
| June  | 2  | To d.               | 129         | 13 3         |             |
|       | 20 | To d.               | 130         | 1 7          |             |
|       | 30 | To H. A. Solbraith, | 171         | 9            |             |
| July  | 10 | To Cash,            | 131         | 2 15 42      |             |
|       | 23 | To d.               | 132         | 8 2          |             |
| Aug   | 2  | To d.               | 133         | 1 8          |             |
|       | 4  | To d.               | 1           | 13 17 11 1/2 |             |
| Sept  | 14 | To d.               | 2           | 2 2          |             |
| Oct   | 10 | To d.               | 3           | 5 13 7 1/2   |             |
|       | 22 | To d.               | 4           | 1 15         |             |
|       | 29 | To d.               | 5           | 1 9          |             |
| Nov   | 5  | To d.               | 6           | 1 8 1/2      |             |
| Dec   | 3  | To d.               | 7           | 3 13 6       |             |
|       | 25 | To d.               | 8           | 25 18 1      |             |
|       | 26 | To d.               | 9           | 9 16 11      |             |
|       | 31 | To d.               | 10          | 6 11         |             |
|       |    | By Lunatic Asylum,  | 76          | 14 45 4      | 109 6 4 1/2 |
|       |    |                     | 109 6 4 1/2 |              | 109 6 4 1/2 |

1839



Cr.

35  
William Drury.

Dr.

Cr.

|                 |                          |    |     |    |   |     |    |        |  |
|-----------------|--------------------------|----|-----|----|---|-----|----|--------|--|
| 1819            | To amount from Page      | 30 | 140 |    |   |     |    |        |  |
| Mar. 31         | By House-Expence         | 46 |     |    |   | 22  | 7  | 8 1/2  |  |
| " "             | By Tea &c.               | 41 |     |    |   | 21  | 19 | 4      |  |
| " "             | By Servants Wages        | 37 |     |    |   | 63  | 18 | 6      |  |
| " "             | By Furniture             | 53 |     |    |   | 19  | 18 |        |  |
| " "             | By Charges               | 40 |     |    |   | 20  | 9  | 10 1/2 |  |
| Apr. 7          | To Cash                  | 17 | 30  |    |   |     |    |        |  |
| " 28            | To do                    | 20 | 60  |    |   |     |    |        |  |
| June 5          | To Sundries, p C. B.     | 21 | 80  |    |   |     |    |        |  |
| " 30            | By House-Expence         | 47 |     |    |   | 58  | 16 | 3      |  |
| " "             | By Tea                   | 41 |     |    |   | 37  | 1  | 8      |  |
| " "             | By Servants Wages        | 37 |     |    |   | 62  | 4  | 1/2    |  |
| " "             | By Charges               | 40 |     |    |   | 25  | 17 | 8 1/2  |  |
| July 3          | To Cash                  | 23 | 30  |    |   |     |    |        |  |
| " 31            | To do                    | 25 | 60  |    |   |     |    |        |  |
| Sept. 30        | By House-Expence         | 48 |     |    |   | 27  | 13 | 7 1/2  |  |
| " "             | By Servants Wages        | 37 |     |    |   | 72  | 4  | 3      |  |
| " "             | By Furniture             | 53 |     |    |   | 1   | 17 |        |  |
| " "             | By Charges               | 40 |     |    |   | 50  | 4  |        |  |
| Oct. 6          | To Sundries, p Cash-book | 27 | 90  |    |   |     |    |        |  |
| " 30            | To Cash                  | 30 | 30  |    |   |     |    |        |  |
| Nov. 27         | To Sundries, p Cash Book | 31 | 100 |    |   |     |    |        |  |
| Dec. 24         | To do                    | 32 | 95  |    |   |     |    |        |  |
| " 31            | By House-Expence         | 48 |     |    |   | 113 | 3  | 4      |  |
| " "             | By Servants Wages        | 37 |     |    |   | 72  | 4  | 1 1/2  |  |
| " "             | By Tea                   | 41 |     |    |   | 65  | 2  |        |  |
| " "             | To Sundries, p Cash Book | 33 | 20  | 1  | 5 |     |    |        |  |
|                 |                          |    | 735 | 1  | 5 | 735 | 1  | 5      |  |
| 1820            |                          |    |     |    |   |     |    |        |  |
| Jan. 6          | To Cash                  | 34 | 46  | 5  | 9 |     |    |        |  |
| Feb. 2          | To do                    | 35 | 50  |    |   |     |    |        |  |
| Mar. 30         | To do                    | 36 | 50  | 10 |   |     |    |        |  |
| " 31            | By House-Expence         | 48 |     |    |   | 67  | 15 |        |  |
| " "             | By Servants Wages        | 37 |     |    |   | 74  | 15 | 11     |  |
| " "             | By Tea                   | 41 |     |    |   | 25  | 8  |        |  |
| Apr. 14         | To Cash                  | 37 | 60  |    |   |     |    |        |  |
| May 5           | To do                    | 38 | 60  |    |   |     |    |        |  |
| Carried Forward |                          |    | 266 | 15 | 9 | 167 | 18 | 11     |  |

109 6 4 1/2  
109 6 4 1/2



|                 |                                         | 56              |     | Dr  |    | Cr  |     |       |    |
|-----------------|-----------------------------------------|-----------------|-----|-----|----|-----|-----|-------|----|
|                 |                                         | William Drury   |     |     |    |     |     |       |    |
| 1820            |                                         | Brought Forward |     | 266 | 15 | 9   | 167 | 18    | 11 |
| June 1          | To Cash                                 | 39              | 40  |     |    |     |     |       |    |
| " 30            | To House Expence, sundries last quarter | 48              |     |     |    | 50  | 9   | 4 1/2 |    |
| " "             | By Servants' Wages                      | 37              |     |     |    | 76  | 12  | 5     |    |
| Aug. 2          | To Cash                                 | 41              | 50  |     |    |     |     |       |    |
| Sept. 30        | By House Expence, sundries last quarter | 48              |     |     |    | 78  | 19  | 6 1/2 |    |
| " "             | By Tea                                  | 41              |     |     |    | 24  | 2   |       |    |
| " "             | By Servants' Wages                      | 37              |     |     |    | 83  | 1   | 9     |    |
| Oct. 2          | To Cash                                 | 42              | 128 |     |    |     |     |       |    |
| Nov. 25         | To do                                   | 45              | 80  |     |    |     |     |       |    |
| Dec. 26         | To do                                   | 46              | 70  |     |    |     |     |       |    |
| " 31            | By House Expence, sundries last quarter | 48              |     |     |    | 65  | 19  | 2     |    |
| " "             | By Servants' Wages                      | 37              |     |     |    | 83  | 6   |       |    |
| " "             | By Tea                                  | 41              |     |     |    | 23  | 15  | 6     |    |
| " "             | To Cash                                 | 47              | 19  | 8   | 11 |     |     |       |    |
|                 |                                         |                 |     | 654 | 4  | 8   | 654 | 4     | 8  |
| 1821            |                                         |                 |     |     |    |     |     |       |    |
| Jan. 22         | To Cash                                 | 50              | 70  |     |    |     |     |       |    |
| Feb. 14         | To do                                   | 51              | 70  |     |    |     |     |       |    |
| Apr. 10         | To do                                   | 52              | 170 |     |    |     |     |       |    |
| " "             | By Servants' Wages                      | 38              |     |     |    | 95  | 13  | 11    |    |
| " "             | By Tea                                  | 41              |     |     |    | 44  | 6   |       |    |
| " "             | By House Expence                        | 9               |     |     |    | 158 | 16  | 1/2   |    |
| " 26            | To Cash                                 | 54              | 70  |     |    |     |     |       |    |
| May 30          | To do                                   | 55              | 50  |     |    |     |     |       |    |
| June 30         | By Servants' Wages                      | 38              |     |     |    | 76  |     | 5     |    |
| " "             | By House Expence                        | 9               |     |     |    | 41  | 18  | 11    |    |
| " "             | By Furniture                            | 53              |     |     |    | 37  | 7   |       |    |
| " "             | To Cash                                 | 56              | 30  |     |    |     |     |       |    |
| Aug. 2          | To do                                   | 58              | 80  |     |    |     |     |       |    |
| Sept. 14        | To do                                   | 59              | 30  |     |    |     |     |       |    |
| " 30            | By Servants' Wages                      | 38              |     |     |    | 77  | 15  |       |    |
| " "             | By House Expence                        | 9               |     |     |    | 88  | 8   | 1 1/2 |    |
| " "             | By Tea                                  | 41              |     |     |    | 24  | 15  |       |    |
| Oct. 9          | To Cash                                 | 60              | 100 |     |    |     |     |       |    |
| Nov. 17         | To do                                   | 62              | 100 |     |    |     |     |       |    |
| Dec. 11         | To do                                   | 64              | 35  |     |    |     |     |       |    |
| Carried Forward |                                         |                 |     | 805 |    | 645 | 1   | 3     |    |



# Willm Drury

Dr Cr

|         |    |                           |     |     |     |     |       |
|---------|----|---------------------------|-----|-----|-----|-----|-------|
| 1821    |    | Brought forward.....      | 805 | ..  | 645 | 1   | 3     |
| Decr 31 |    | By Servants' Wages .....  | 38  | ..  | 85  | 17  | 1     |
| "       |    | By House Expence .....    | 9   | ..  | 68  | 7   | 2 1/2 |
| "       |    | By Sea .....              | 41  | ..  | 23  | 2   | 6     |
| "       |    | To Cash .....             | 65  | 17  | 8   | 1/2 |       |
|         |    |                           | 822 | 8   | 822 | 8   | 3     |
| 1822    |    |                           |     |     |     |     |       |
| Mar 30  |    | To Cash, .....            | 68  | 90  |     |     |       |
| "       |    | By Servants' Wages, ..... | 38  |     | 89  | 17  | 6     |
| "       |    | By House Expence, .....   | 62  |     | 36  | 10  | 1 1/2 |
| "       |    | By Sea, .....             | 41  |     | 23  | 9   |       |
| April 3 |    | To Cash, .....            | 69  | 100 |     |     |       |
| May 7   |    | To .....                  | 72  | 70  |     |     |       |
| June 7  |    | To .....                  | 73  | 30  |     |     |       |
| "       | 30 | By Servants' Wages, ..... | 38  |     | 84  | 11  | 1/2   |
| "       |    | By House Expence, .....   | 62  |     | 87  | 17  | 1     |
| "       |    | By Sea, .....             | 41  |     | 25  | 1   | 6     |
| July 10 |    | To Cash, .....            | 74  | 70  |     |     |       |
| Aug 7   |    | To .....                  | 76  | 80  |     |     |       |
| Sept 30 |    | By Servants' Wages, ..... | 38  |     | 83  | 16  | 4     |
| "       |    | By House Expence, .....   | 62  |     | 77  | 5   | 1 1/2 |
| "       |    | By Sea, .....             | 41  |     | 23  | 8   | 6     |
| Oct 8   |    | To Cash, .....            | 77  | 100 |     |     |       |
| "       | 30 | To .....                  | 79  | 60  |     |     |       |
| Decr 4  |    | To .....                  | 80  | 60  |     |     |       |
| "       | 31 | To .....                  | 82  | 42  | 10  |     |       |
| "       |    | By Servants' Wages, ..... | 38  |     | 82  | 4   | 3     |
| "       |    | By House Expence, .....   | 62  |     | 66  | 6   | 2 1/2 |
| "       |    | By Sea, .....             | 41  |     | 22  | 2   | 6     |
|         |    |                           | 702 | 10  | 702 | 10  |       |

77 15  
88 8 1/2  
24 15

645 1 3



Charity-Box.



Cr

9 15 7/2  
 8 3  
 1 9 9  
 4 13 7/2  
 5 17 1  
 2 11 6  
 5 1  
 6 8 2  
 13 11 2  
 2  
 17 6  
 1 4 6  
 1 2  
 54 17 9  
 2 14 6  
 4 1 6  
 8 6 6  
 16 15  
 3 12 6  
 1 12  
 2 4  
 39 12  
 1 1  
 2 7 6  
 4 8  
 6 9 6  
 2 10  
 2 6  
 4 17 6  
 12 14  
 4 9 6  
 4 2 9  
 1 5 6  
 1  
 47 5

1822

59  
Charity - Box

Mar 25 By Cash  
 April 25 By do  
 May 23 By do  
 June 13 By do  
 July 4 By do  
 Aug 29 By do  
 Sept 26 By do  
 Dec 12 By do  
 " 26 By do  
 Jan 17 By do

69  
 71  
 72  
 73  
 74  
 75  
 77  
 80  
 81  
 86

Dr

Cr

4 10  
 1 19  
 2 18  
 2 2 6  
 1 19  
 12 8 7  
 8 1 6  
 6 1  
 13 8  
 5 7  
 46 3

Servants Wages

Brought from folio

1838

May 31 To Cash  
 June 30 By C. A. Salbraith  
 July 10 To Cash  
 Aug 2 To do  
 Sept 14 To do  
 Oct 10 To do  
 Nov 8 To do  
 Dec 3 To do  
 " 31 To do  
 " By Lunatic Asylum

165 135 1 4  
 129 43 3  
 171  
 131 39 8 4  
 133 36 6 9  
 2 39 17 11  
 3 38 3 5  
 6 39 6 11  
 7 38 7  
 10 40 2 10  
 36

Dr

Cr

4 16 6  
 5 16 6  
 " " "  
 " " "  
 " " "  
 " " "  
 72 75  
 459 1 9  
 469 4 9



## Charges.

| 1819     |                                                                                 |    |             | Dr       | Cr |
|----------|---------------------------------------------------------------------------------|----|-------------|----------|----|
| Oct. 30  | To Amount brought from Folio                                                    | 40 | 313 4 9     |          |    |
| Nov. 27  | To Sundries, p Cash Book                                                        | 31 | 14 13 2     |          |    |
| " "      | To Royal Bank, Int. to 25 <sup>th</sup> cur.                                    | 13 | 51 2 10     |          |    |
| Dec. 24  | To Sundries, p Cash Book                                                        | 32 | 5 19 1      |          |    |
| " 31     | To do                                                                           | 33 | " 18 7      |          |    |
| " "      | By Patients Board                                                               | 46 | " " "       | 133 13   |    |
| " "      | To Grounds & Buildings                                                          | 10 | 19 12 9     |          |    |
| " "      | By Balance                                                                      | 63 | " " "       | 271 18 2 |    |
|          |                                                                                 |    | 405 11 2    | 405 11 2 |    |
| 1820     |                                                                                 |    |             |          |    |
| Jan. 17  | To Cash, Sundries                                                               | 34 | " 10 3      |          |    |
| Feb. 3   | To do                                                                           | 35 | 5 17 8      |          |    |
| Mar. 30  | To do                                                                           | 36 | 12 19 1/2   |          |    |
| April 15 | To do                                                                           | 37 | 22 1 6 1/2  |          |    |
| May 5    | To do                                                                           | 38 | 10 10 2 1/2 |          |    |
| June 24  | To do                                                                           | 39 | 8 11 3 1/2  |          |    |
| July 18  | To do                                                                           | 40 | 9 4 10 1/2  |          |    |
| Oct. 2   | To do                                                                           | 42 | " 5 11 1/2  |          |    |
| " 13     | To do                                                                           | 43 | 13 3 9      |          |    |
| " 21     | To do                                                                           | 44 | " 1 7 1/2   |          |    |
| Nov. 25  | To do                                                                           | 45 | 5 16 4      |          |    |
| " "      | To Royal Bank, Interest                                                         | 14 | 31 11 9     |          |    |
| Dec. 26  | To Cash                                                                         | 46 | 8 15 8      |          |    |
| " "      | By Patients Board                                                               | 46 | " " "       |          |    |
| " 27     | To Sundries, p Cash Book                                                        | 47 | 20 10 1     |          |    |
| " 30     | To Cash                                                                         | 48 | 7 3 4       |          |    |
| " "      | To do                                                                           | "  | 52 18       |          |    |
| " "      | To Additional Buildings, (arrears)                                              |    | " " "       |          |    |
| " "      | To House Expence, for sundries which should properly be charged to that account | 48 | 101 18 6    |          |    |
|          |                                                                                 |    | 312 1 1/2   |          |    |

(Continued on next Page.)



1821

## Charges

Dr

Cr

|                                          |    |                                      |    |     |    |       |     |    |   |
|------------------------------------------|----|--------------------------------------|----|-----|----|-------|-----|----|---|
| Jan                                      | 8  | To Sundries, per Cash book.....      | 49 | 12  | 5  | 3     |     |    |   |
| "                                        | 23 | To do.....                           | 50 | 4   | 7  | 8     |     |    |   |
| Feb                                      | 26 | To do.....                           | 51 | "   | 1  | 1     |     |    |   |
| Apr.                                     | 10 | To do.....                           | 52 | 21  | 4  | 11    |     |    |   |
| "                                        | 18 | To do.....                           | 53 | 3   | 5  | 5     |     |    |   |
| "                                        | 30 | To do.....                           | 54 | "   | 1  | 4     |     |    |   |
| June                                     | 8  | To do.....                           | 55 | 17  | 15 | 11    |     |    |   |
| "                                        |    | By Rent, Ten duty &c. Rent of ground | 11 | "   | "  | "     | 6   | 15 |   |
| which should have been ent. to that acc. |    |                                      |    |     |    |       |     |    |   |
| July                                     | 10 | To Sundries, per Cash book.....      | 56 | 9   | "  | 8     |     |    |   |
| "                                        | 23 | To Cash.....                         | 57 | "   | "  | 2     |     |    |   |
| Aug.                                     | 7  | To do.....                           | 58 | 26  | 18 | 8 1/2 |     |    |   |
| Sep.                                     | 19 | To do.....                           | 59 | 38  | 7  | 6     |     |    |   |
| Oct.                                     | 9  | To do.....                           | 60 | "   | 3  | 7 1/2 |     |    |   |
| "                                        | 16 | To do.....                           | 61 | 27  | 19 | "     |     |    |   |
| Nov.                                     | 17 | To do.....                           | 62 | 30  | 14 | 6 1/2 |     |    |   |
| Dec.                                     | 5  | To do.....                           | 63 | 5   | "  | "     |     |    |   |
| "                                        | 26 | To do.....                           | 64 | 11  | 7  | 1/2   |     |    |   |
| "                                        |    | By Patients Board,                   | 33 | "   | "  | "     | 1   | "  |   |
| "                                        | 31 | To Cash.....                         | 65 | 13  | 5  | 6     |     |    |   |
| "                                        |    | By Balance,                          |    | "   | "  | "     | 214 | 3  | 4 |
|                                          |    |                                      |    | 221 | 18 | 4     | 221 | 18 | 4 |

1822

|                      |    |                                 |    |     |    |        |  |  |  |
|----------------------|----|---------------------------------|----|-----|----|--------|--|--|--|
| Jan                  | 4  | To Sundries, per Cash Book..... | 66 | "   | "  | 4      |  |  |  |
| "                    | 25 | To do.....                      | 67 | "   | 18 | "      |  |  |  |
| Mar.                 | 2  | To do.....                      | 68 | 16  | 7  | 11     |  |  |  |
| April                | 3  | To do.....                      | 69 | 21  | 1  | 4      |  |  |  |
| "                    | 13 | To do.....                      | 70 | "   | 6  | 1 1/2  |  |  |  |
| "                    | 30 | To do.....                      | 71 | 12  | 16 | 1 1/2  |  |  |  |
| May                  | 31 | To do.....                      | 72 | 45  | 3  | 7 1/2  |  |  |  |
| July                 | 4  | To do.....                      | 73 | 14  | 7  | 1      |  |  |  |
| "                    | 10 | To do.....                      | 74 | 3   | 1  | 2 1/2  |  |  |  |
| "                    | 15 | To do.....                      | 75 | 5   | "  | 7      |  |  |  |
| Aug.                 | 12 | To do.....                      | 76 | 6   | 10 | 2      |  |  |  |
| Oct.                 | 5  | To do.....                      | 77 | 104 | 4  | 5 1/2  |  |  |  |
| "                    | 15 | To do.....                      | 78 | 3   | 12 | 3      |  |  |  |
| Nov.                 | 1  | To do.....                      | 79 | 11  | 1  | 8      |  |  |  |
| Carried to page..... |    |                                 | 51 | 244 | 10 | 10 1/2 |  |  |  |



## House Expence

1821

|          |                                |      |    |                 |      |    |   |
|----------|--------------------------------|------|----|-----------------|------|----|---|
| Decr. 31 | Amount Brought forward, from 9 | 2702 | 15 | 9 $\frac{1}{2}$ | 236  | 10 | 8 |
|          | To Sea, .....                  | 41   | 92 | 3               | 6    |    |   |
|          | By Balance, .....              |      |    |                 | 2558 | 8  | 7 |
|          |                                | 2794 | 19 | 3 $\frac{1}{2}$ | 2794 | 19 | 3 |

1822

|          |                               |      |     |    |                  |     |      |
|----------|-------------------------------|------|-----|----|------------------|-----|------|
| Jan'y 16 | To Sundries, Cash Book, ..... | 66   | 18  | 3  |                  |     |      |
| Mar. 2   | To..... d.....                | 68   | 13  | 6  |                  |     |      |
|          | 30 To Wm Drury .....          | 57   | 36  | 10 | 1 $\frac{1}{2}$  |     |      |
| April 2  | To Sundries, Cash Book, ..... | 69   | 85  | 9  |                  |     |      |
|          | 17 To..... d.....             | 70   | 376 | 17 | 5                |     |      |
| May 29   | To..... d.....                | 72   | 50  | 10 | 3                |     |      |
| June 30  | To William Drury, .....       | 57   | 87  | 17 | 1                |     |      |
| July 4   | To Sundries, Cash Book, ..... | 73   | 63  | 5  |                  |     |      |
|          | 12 To..... d.....             | 74   | 281 | 4  | 1                |     |      |
|          | 23 To..... d.....             | 75   | 112 | 18 | 3                |     |      |
| Sept. 30 | To William Drury, .....       | 57   | 77  | 5  | 11 $\frac{1}{2}$ |     |      |
| Oct. 8   | To Sundries, Cash Book, ..... | 77   | 330 | 1  | 6                |     |      |
|          | 17 To..... d.....             | 78   | 120 | 17 | 6                |     |      |
|          | 25 To..... d.....             | 79   | 12  | 15 |                  |     |      |
| Decr. 13 | To..... d.....                | 80   | 99  | 5  |                  |     |      |
|          | 30 To..... d.....             | 81   | 262 | 6  | 3                |     |      |
|          | 31 To..... d.....             | 82   | 164 | 12 | 9                |     |      |
|          | To William Drury .....        | 57   | 66  | 6  | 2                |     |      |
|          | By Patients' Board, .....     | 34   |     |    |                  | 777 | 17 4 |
|          | To Sea, .....                 | 41   | 94  | 1  | 6                |     |      |
|          | By Balance, .....             |      |     |    | 2175             | 14  | 6    |
|          |                               | 2353 | 11  | 10 | 2353             | 11  | 10   |



1819

Balance

Dr.

Cr.

|          |                   |    |      |    |        |      |    |        |
|----------|-------------------|----|------|----|--------|------|----|--------|
| Decr. 31 | To Lunatic Asylum | 9  | 1736 | 18 | 2 1/2  |      |    |        |
| "        | By Royal Bank     | 14 |      |    |        | 800  |    |        |
| "        | To Goals          | 35 | 207  | 15 |        |      |    |        |
| "        | To Servants Wages | 37 | 230  | 17 | 8      |      |    |        |
| "        | To Tea            | 41 | 124  | 3  |        |      |    |        |
| "        | By Subscriptions  | 43 |      |    |        | 550  | 7  | 8      |
| "        | By Patients Board | 46 |      |    |        | 3504 | 5  | 1/2    |
| "        | To House Expence  | 48 | 2252 | 13 | 10 1/2 |      |    |        |
| "        | To Salaries       | 49 | 370  | 3  |        |      |    |        |
| "        | By D. Guthbertson | 51 |      |    |        | 481  | 1  | 11 1/2 |
| "        | To Furniture      | 53 | 196  | 3  | 6      |      |    |        |
| "        | By Charity Box    | 58 |      |    |        | 54   | 17 | 9      |
| "        | To Charges        | 60 | 271  | 18 | 2      |      |    |        |
|          |                   |    | 5390 | 12 | 5      | 5390 | 12 | 5      |



## Patients Board.

D<sup>rs</sup>C<sup>rs</sup>

|      |                  |    |                          |    |   |      |    |                 |                  |
|------|------------------|----|--------------------------|----|---|------|----|-----------------|------------------|
| 1823 | Jan <sup>y</sup> | 25 | By Sundries, f Cash-Book | 83 | ✓ | 243  | 13 | 7               | Mar.             |
|      | Feb <sup>y</sup> | 8  | By .....                 | 84 | ✓ | 371  | 1  | 4               | June             |
|      | Mar.             | 5  | By .....                 | 85 | ✓ | 243  | 13 | 4               | Oct              |
|      | April            | 9  | By .....                 | 86 | ✓ | 181  | 13 | 6               | Nov              |
|      |                  | 23 | By .....                 | 87 | ✓ | 264  | 11 | 3               | Dec              |
|      | May              | 20 | By .....                 | 88 | ✓ | 358  | 8  |                 |                  |
|      | July             | 2  | By .....                 | 89 | ✓ | 160  | 15 | 6               |                  |
|      |                  | 18 | By .....                 | 90 | ✓ | 267  | 18 | 9               |                  |
|      |                  | 29 | By .....                 | 91 | ✓ | 407  | 4  | 9               | 1824             |
|      | Aug <sup>t</sup> | 25 | By .....                 | 92 | ✓ | 232  | 9  | 6               | Jan <sup>y</sup> |
|      | Oct.             | 3  | By .....                 | 93 | ✓ | 133  | 7  | 10              | April            |
|      |                  | 16 | By .....                 | 94 | ✓ | 374  | 9  | 4               | May              |
|      |                  | 29 | By .....                 | 95 | ✓ | 200  | 14 | 3               | June             |
|      | Nov.             | 26 | By .....                 | 1  | ✓ | 286  | 13 | 3               | Aug <sup>t</sup> |
|      | Dec              | 26 | By .....                 | 2  | ✓ | 91   | 7  | 0               | Oct              |
|      |                  | 31 | By .....                 | 3  | ✓ | 4    | 3  | 9               | Nov              |
|      |                  |    | To House Expence,        | 67 | ✓ | 169  | 18 | 9 $\frac{1}{2}$ | Dec              |
|      |                  |    | To Balance,              |    | ✓ | 3652 | 6  | 8 $\frac{1}{2}$ |                  |
|      |                  |    |                          |    | ✓ | 3822 | 5  | 6               |                  |

|      |                  |    |                          |    |   |      |    |                 |      |
|------|------------------|----|--------------------------|----|---|------|----|-----------------|------|
| 1824 | Jan <sup>y</sup> | 11 | By Sundries, f Cash-Book | 4  | ✓ | 373  | 1  | 1               |      |
|      | Feb <sup>y</sup> | 2  | By .....                 | 5  | ✓ | 304  | 18 |                 |      |
|      | Mar              | 3  | By .....                 | 6  | ✓ | 233  | 8  | 9               |      |
|      | April            | 8  | By .....                 | 7  | ✓ | 215  | 18 |                 |      |
|      |                  | 20 | By .....                 | 8  | ✓ | 323  | 11 | 9               |      |
|      | May              | 25 | By .....                 | 9  | ✓ | 271  | 6  | 8               | 1824 |
|      | July             | 1  | By .....                 | 10 | ✓ | 165  | 9  | 6               | Dec  |
|      |                  | 31 | By .....                 | 11 | ✓ | 331  | 14 |                 |      |
|      | Aug <sup>t</sup> | 10 | By .....                 | 12 | ✓ | 257  | 17 |                 |      |
|      |                  | 25 | By .....                 | 13 | ✓ | 219  | 1  | 0               |      |
|      | Oct.             | 5  | By .....                 | 14 | ✓ | 329  | 11 |                 |      |
|      |                  | 14 | By .....                 | 15 | ✓ | 279  | 12 |                 |      |
|      | Nov.             | 3  | By .....                 | 16 | ✓ | 375  | 9  | 1               |      |
|      | Dec              | 14 | By .....                 | 17 | ✓ | 228  | 5  |                 |      |
|      |                  | 30 | By .....                 | 18 | ✓ | 72   |    |                 |      |
|      |                  | 31 | By .....                 | 19 | ✓ | 2    | 2  |                 |      |
|      |                  |    | To House Expence,        | 71 | ✓ | 283  | 12 | 2 $\frac{1}{2}$ |      |
|      |                  |    | To Balance,              |    | ✓ | 3604 | 17 | 4               |      |
|      |                  |    |                          |    | ✓ | 3987 | 9  | 4               |      |



65.  
Subscriptions,

## Charges.



| CC.<br>Charity Box |          |            |    |   |    |    |   |    |    |
|--------------------|----------|------------|----|---|----|----|---|----|----|
| 1823               | Mar. 27  | By Cash    | 85 | ✓ |    |    |   | 3  | 9  |
|                    | June 26  | By do.     | 89 | ✓ |    |    |   | 5  | 2  |
|                    | Sept. 18 | By do.     | 93 | ✓ |    |    |   | 8  | 9  |
|                    | Dec. 27  | By do.     | 3  |   |    |    |   | 2  | 9  |
|                    |          | To Balance |    |   | 19 | 10 | 9 |    |    |
|                    |          |            |    |   | 19 | 10 | 9 | 19 | 10 |
| 1824               | July 8   | By Cash    | 11 | ✓ |    |    |   | 4  | 4  |
|                    |          | To Balance |    |   | 4  | 4  |   |    |    |

| Repairs & Improvements |          |                                 |    |   |     |    |    |     |    |
|------------------------|----------|---------------------------------|----|---|-----|----|----|-----|----|
| 1824                   | Feb. 3   | To Cash                         | 6  | ✓ | 6   | 8  |    |     |    |
|                        | Mar. 31  | To S. M. Probyn                 | 68 |   | 23  | 13 | 9  |     |    |
|                        | April 3  | To Cash                         | 7  |   | 26  | 3  | 6  |     |    |
|                        | " 16     | To do.                          | 8  |   | 5   | 19 |    |     |    |
|                        | May 3    | To do.                          | 9  |   | 3   | 15 |    |     |    |
|                        | June 24  | To do.                          | 10 |   | 11  | 11 | 6  |     |    |
|                        | " 30     | To S. M. Probyn                 | 69 |   | 14  | 16 | 37 |     |    |
|                        | July 22  | To Cash                         | 11 |   | 19  | 14 | 4  |     |    |
|                        | April 6  | To (House Expenses) say Charges | 72 |   | 67  | 42 |    |     |    |
|                        | Aug. 3   | To Cash                         | 12 |   | 13  | 16 | 2  |     |    |
|                        | " 24     | To do.                          | 13 |   | 20  |    |    |     |    |
|                        | Sept. 30 | To S. M. Probyn                 | 69 |   | 121 | 15 | 3  |     |    |
|                        | Oct. 13  | To Cash                         | 15 |   | 41  | 14 |    |     |    |
|                        | " 21     | To do.                          | 16 |   | 14  | 7  | 10 |     |    |
|                        | Nov. 16  | To do.                          | 17 |   | 69  |    |    |     |    |
|                        | Dec. 27  | To do.                          | 18 |   | 46  | 14 | 9  |     |    |
|                        | " 31     | To S. M. Probyn                 | 70 |   | 120 |    | 9  |     |    |
|                        | "        | By Balance                      |    |   | "   | "  | "  | 761 | 10 |
|                        |          |                                 |    |   | 761 | 10 | 37 | 761 | 10 |



|     |    | 1823  |    | House-Expence             |      |          |       |          |          |
|-----|----|-------|----|---------------------------|------|----------|-------|----------|----------|
| 3   | 9  | Jan   | 20 | To Cash                   | 84   | 7        | 16    |          |          |
| 5   | 2  | Mar   | 5  | To do                     | 85   | 26       | 5     |          |          |
| 8   | 9  | April | 1  | To William Drury          | 75   | 47       | 19    | 9 1/2    |          |
| 2   | 9  |       | 9  | To Cash                   | 86   | 94       | 18    |          |          |
|     |    |       | 22 | To do                     | 87   | 86       | 15    | 8        |          |
| 19  | 10 | May   | 23 | To do                     | 88   | 246      | 8     | 6        |          |
|     |    | June  | 30 | To William Drury          | 75   | 53       | 10    |          |          |
| 4   | 4  | July  | 2  | To Cash                   | 89   | 48       | 3     | 3        |          |
|     |    |       | 16 | To do                     | 90   | 234      | 11    | 5        |          |
|     |    |       | 24 | To do                     | 91   | 170      | 3     | 10 1/2   |          |
|     |    | Aug   | 20 | To do                     | 92   | 11       | 19    |          |          |
|     |    | Oct   | 1  | To S. M. Probyn           | 75   | 65       | 2     | 10 1/2   |          |
|     |    |       | 4  | To Cash                   | 93   | 14       |       |          |          |
|     |    |       | 16 | To do                     | 94   | 322      | 14    | 3        |          |
|     |    |       | 28 | To do                     | 95   | 80       | 11    | 7        |          |
|     |    | Nov   | 5  | To do                     | 1    | 19       | 9     |          |          |
|     |    | Dec   | 26 | To do                     | 2    | 368      | 3     | 6        |          |
|     |    |       | 31 | To do                     | 3    | 321      | 9     | 6        |          |
|     |    |       |    | To S. M. Probyn           | 68   | 101      | 19    | 2        |          |
|     |    |       |    | By Patients Board         | 64   |          |       | 169      | 18 9 1/2 |
|     |    |       |    | To Tea                    | 68   | 23       | 8     | 6        |          |
|     |    |       |    | By Balance                |      |          |       | 2169     | 10 1     |
|     |    |       |    |                           | 2339 | 8 10 1/2 | 2339  | 8 10 1/2 |          |
|     |    | 1824  |    |                           |      |          |       |          |          |
|     |    | Jan   | 13 | To Cash                   | 4    | 19       | 1     |          |          |
|     |    | Feb   | 18 | To do                     | 6    | 54       | 14    | 6        |          |
|     |    | Mar   | 31 | To S. M. Probyn           | 68   | 88       | 18    | 1/2      |          |
|     |    | April | 6  | To Cash                   | 7    | 302      | 8     | 6        |          |
|     |    |       | 19 | To do                     | 8    | 230      | 9     |          |          |
|     |    |       | 29 | To do                     | 9    | 38       | 10    | 9        |          |
|     |    | June  | 30 | To do                     | 10   | 157      | 7     | 11       |          |
|     |    |       |    | To S. M. Probyn           | 69   | 100      | 11    | 1        |          |
|     |    | July  | 28 | To Cash                   | 71   | 371      | 16    | 9        |          |
|     |    | Aug   | 6  | By Repairs & Improvements | 66   |          |       |          |          |
| 761 | 10 | Aug   | 9  | To Cash                   | 12   | 81       | 3     |          |          |
| 761 | 10 |       | 17 | To do                     | 13   | 7        | 1     |          |          |
|     |    | Oct   | 1  | To do                     | 14   | 140      | 18    | 3        |          |
|     |    |       |    | Carried to folio 71       | 1592 | 19       | 9 1/2 |          |          |



68.  
*Tea*

|      |         |                  |    |    |   |   |    |   |   |  |  |
|------|---------|------------------|----|----|---|---|----|---|---|--|--|
| 1823 | April 1 | To William Drury | 75 | 23 | 8 | 6 |    |   |   |  |  |
|      | Dec. 31 | By House Expence | 67 |    |   |   | 23 | 8 | 6 |  |  |

*John M. Probyn*

|      |         |                   |    |     |  |  |     |    |       |  |  |
|------|---------|-------------------|----|-----|--|--|-----|----|-------|--|--|
| 1823 |         | Brought from Page | 75 | 420 |  |  | 183 | 1  | 1 1/2 |  |  |
|      | Dec. 31 | By House Expence  | 67 |     |  |  | 101 | 19 | 2     |  |  |
|      | "       | By Servants Wages | 69 |     |  |  | 108 | 15 | 7     |  |  |
|      | "       | By Charges        | 72 |     |  |  | 9   | 8  | 11    |  |  |
|      | "       | By Cash           | 3  |     |  |  | 16  | 15 | 2     |  |  |
|      |         |                   |    | 420 |  |  | 420 |    |       |  |  |

|      |          |                                                  |    |     |  |  |     |    |   |  |  |
|------|----------|--------------------------------------------------|----|-----|--|--|-----|----|---|--|--|
| 1824 | Jan'y 13 | To Cash                                          | 4  | 50  |  |  |     |    |   |  |  |
|      | " 31     | To " d.                                          | 5  | 40  |  |  |     |    |   |  |  |
|      | Feb'y 7  | To " d.                                          | 6  | 50  |  |  |     |    |   |  |  |
|      | " 21     | To " d.                                          |    | 40  |  |  |     |    |   |  |  |
|      | " 28     | To " d.                                          |    | 40  |  |  |     |    |   |  |  |
|      | Mar 10   | To " d.                                          | 7  | 30  |  |  |     |    |   |  |  |
|      | " 31     | By House Expence                                 | 67 |     |  |  | 88  | 18 |   |  |  |
|      | "        | By Servants Wages                                | 69 |     |  |  | 109 | 1  | 9 |  |  |
|      | "        | By Repairs & Improvements on Buildings & Grounds | 66 |     |  |  | 23  | 13 | 9 |  |  |
|      | April 19 | To Cash                                          | 8  | 40  |  |  |     |    |   |  |  |
|      | " 20     | To " d.                                          | 9  | 60  |  |  |     |    |   |  |  |
|      | " 29     | To " d.                                          |    | 50  |  |  |     |    |   |  |  |
|      | May 4    | To " d.                                          |    | 70  |  |  |     |    |   |  |  |
|      | " 15     | To " d.                                          |    | 60  |  |  |     |    |   |  |  |
|      | June 2   | To " d.                                          | 70 | 40  |  |  |     |    |   |  |  |
|      | " 9      | To " d.                                          |    | 30  |  |  |     |    |   |  |  |
|      | " 28     | To " d.                                          |    | 20  |  |  |     |    |   |  |  |
|      |          | Carried forward                                  | 69 | 620 |  |  | 221 | 13 | 9 |  |  |



69.  
Servants - Wages,

|         |                   |    |     |    |        |     |    |        |   |   |
|---------|-------------------|----|-----|----|--------|-----|----|--------|---|---|
| 1823    | Servants - Wages, |    |     |    |        |     |    |        |   |   |
| April 1 | To Wm. Drury      | 75 | 88  | 19 | .      | .   | .  | .      | . | . |
| June 30 | To do             | .  | 101 | 6  | 7      | .   | .  | .      | . | . |
| Oct 1   | To S. M. Probyn   | .  | 103 | 1  | 11     | .   | .  | .      | . | . |
| Dec 31  | To do             | 68 | 108 | 15 | 7      | .   | .  | .      | . | . |
|         | By Balance        | .  | .   | .  | .      | 402 | 3  | 1      | . | . |
|         |                   |    | 402 | 3  | 1      | 402 | 3  | 1      | . | . |
| 1824    |                   |    |     |    |        |     |    |        |   |   |
| Mar 31  | To S. M. Probyn   | 68 | 109 | 1  | 9      | .   | .  | .      | . | . |
| June 30 | To do             | 69 | 93  | 17 | 7      | .   | .  | .      | . | . |
| Sept 30 | To do             | .  | 99  | 1  | 4      | .   | .  | .      | . | . |
| Oct 18  | By Cash           | 14 | .   | .  | .      | .   | 3  | 3      | . | . |
| Dec 31  | To S. M. Probyn   | 70 | 102 | .  | 3 1/2  | .   | .  | .      | . | . |
|         | By Balance        | .  | .   | .  | .      | 400 | 17 | 11 1/2 | . | . |
|         |                   |    | 404 | .  | 11 1/2 | 404 | .  | 11 1/2 | . | . |

John M. Probyn

Brought from Page,

|         |                           |    |    |      |   |   |      |    |       |
|---------|---------------------------|----|----|------|---|---|------|----|-------|
|         |                           |    | 68 | 620  | . | . | 221  | 13 | 6 1/2 |
| June 30 | By House Expenses         |    | 67 | .    | . | . | 106  | 11 | 1     |
|         | By Servants Wages         |    | 69 | .    | . | . | 93   | 17 | 7     |
|         | By Repairs &c             |    | 66 | .    | . | . | 174  | 16 | 5 1/2 |
| July 14 | To Cash                   |    | 11 | 60   | . | . | .    | .  | .     |
| 28      | To                        | do | .  | 50   | . | . | .    | .  | .     |
| Aug 6   | To                        | do | 12 | 60   | . | . | .    | .  | .     |
| 18      | To                        | do | 13 | 60   | . | . | .    | .  | .     |
| 31      | To                        | do | 14 | 80   | . | . | .    | .  | .     |
| Sept 10 | To                        | do | .  | 100  | . | . | .    | .  | .     |
| 24      | To                        | do | .  | 100  | . | . | .    | .  | .     |
| 30      | By House Expenses         |    | 71 | .    | . | . | 176  | 18 | 7     |
|         | By Servants Wages         |    | 69 | .    | . | . | 99   | 1  | 4     |
|         | By Repairs & Improvements |    | 66 | .    | . | . | 121  | 15 | 3     |
|         | By Additional Buildings   |    | 73 | .    | . | . | 144  | 2  | 11    |
| Oct 6   | To Cash                   |    | 15 | 100  | . | . | .    | .  | .     |
| 20      | To                        | do | 16 | 60   | . | . | .    | .  | .     |
| Nov 3   | To                        | do | 17 | 100  | . | . | .    | .  | .     |
| 16      | To                        | do | .  | 60   | . | . | .    | .  | .     |
| Dec 1   | To                        | do | .  | 50   | . | . | .    | .  | .     |
| 7       | To                        | do | .  | 80   | . | . | .    | .  | .     |
|         | Carried forward to        |    | 70 | 1580 | . | . | 1132 | 16 | 9     |







## 71.

4469

## 4469

102.

9912

120 -

137

~~103~~



# 72. Charges,

|      |          |                          |    |   |     |    |     |      |    |   |       |
|------|----------|--------------------------|----|---|-----|----|-----|------|----|---|-------|
| 1823 | Jan'y 24 | To Cash,                 | 83 | ✓ | 9   | 14 | 2½  |      |    |   | 1823  |
|      | Feb'y 1  | To do.                   | 84 | ✓ | 1   | 0  | 7   |      |    |   | May   |
|      | Mar. 5   | To do.                   | 85 | ✓ | 7   | 13 | 9   |      |    |   | Nov   |
|      | April 5  | To do.                   | 86 | ✓ | 46  | 17 | 3½  |      |    |   | Dec   |
|      | 22       | To do.                   | 87 | ✓ |     | 5  | 1½  |      |    |   |       |
|      | May 16   | To do.                   | 88 | ✓ | 16  | 13 | 4½  |      |    |   | 1824  |
|      | July 2   | To do.                   | 89 | ✓ | 86  | 18 | 5   |      |    |   | May   |
|      | 19       | To do.                   | 90 | ✓ | 19  | 4  | 8   |      |    |   | Nov   |
|      | 28       | To do.                   | 91 | ✓ | 26  | 11 | 6   |      |    |   | Dec   |
|      | Augt. 21 | To do.                   | 92 | ✓ |     | 18 | 4   |      |    |   |       |
|      | Oct. 4   | To do.                   | 93 | ✓ | 18  | 7  | 6½  |      |    |   |       |
|      | 16       | To do.                   | 94 | ✓ | 5   | 10 | 8   |      |    |   |       |
|      | 28       | To do.                   | 95 | ✓ | 8   | 5  | 8   |      |    |   |       |
|      |          | To do.                   |    | ✓ | 5   | 16 |     |      |    |   |       |
|      | Dec. 3   | To do.                   | 1  | ✓ | 13  | 17 | 4   |      |    |   |       |
|      | 26       | To do.                   | 2  | ✓ | 74  | 6  | 10½ |      |    |   |       |
|      | 31       | To do.                   | 3  | ✓ | 34  | 15 | 3   |      |    |   |       |
|      |          | To S. M. Probyn,         | 68 | ✓ | 9   | 8  | 11  |      |    |   |       |
|      |          | To Additional Buildings, | 73 | ✓ | 59  | 5  |     |      |    |   |       |
|      |          | By Balance,              |    |   |     |    |     | 44.5 | 18 | 6 | 1823  |
|      |          |                          |    |   |     |    |     | 44.5 | 18 | 6 | Dec   |
| 1824 | Jan'y 13 | To Cash,                 | 4  | ✓ | 9   |    | 7   |      |    |   |       |
|      | Feb'y 2  | To do.                   | 5  | ✓ | 1   | 12 | 5½  |      |    |   |       |
|      | Mar. 2   | To do.                   | 6  | ✓ | 4   | 11 | 9½  |      |    |   | 1824  |
|      | April 15 | To do.                   | 7  | ✓ | 43  | 13 | 9   |      |    |   | Aug.  |
|      | 19       | To do.                   | 8  | ✓ | 11  | 3  | 11½ |      |    |   | Sept. |
|      | May 25   | To do.                   | 9  | ✓ | 18  | 2  | 7½  |      |    |   | Nov   |
|      | June 1   | To do.                   | 10 | ✓ |     | 4  | 11½ |      |    |   | Dec   |
|      | July 28  | To do.                   | 11 | ✓ |     | 9  | 6   |      |    |   |       |
|      | April 6  | By Repairs &c            | 66 | ✓ |     |    |     | 42   |    |   |       |
|      | Aug. 10  | To Cash,                 | 12 | ✓ | 11  | 14 | 3   |      |    |   |       |
|      | 23       | To do.                   | 13 | ✓ |     |    | 8½  |      |    |   |       |
|      | Oct. 4   | To do.                   | 14 | ✓ | 18  | 17 | 1   |      |    |   |       |
|      | 11       | To do.                   | 15 | ✓ |     | 15 | 7   |      |    |   |       |
|      | Nov. 2   | To do.                   | 16 | ✓ |     | 3  | 6½  |      |    |   |       |
|      | Dec. 11  | To do.                   | 17 | ✓ |     | 9  | 10½ |      |    |   |       |
|      |          | Carried forward to       | 65 |   | 121 |    | 4   | 42   |    |   |       |



Rent, Sew-duty &c.

|      |    |            |    |    |    |  |    |    |  |
|------|----|------------|----|----|----|--|----|----|--|
| 1823 |    |            |    |    |    |  |    |    |  |
| May  | 20 | To Cash    | 88 | 6  | 15 |  |    |    |  |
| Nov  | 12 | To do      | 1  | 6  | 15 |  |    |    |  |
| Dec  | 5  | By Cash    | 2  |    |    |  | 1  |    |  |
|      | 31 | By Balance |    |    |    |  | 12 | 10 |  |
|      |    |            |    | 13 | 10 |  | 13 | 10 |  |
| 1824 |    |            |    |    |    |  |    |    |  |
| May  | 17 | To Cash    | 9  | 6  | 15 |  |    |    |  |
| Nov  | 12 | To do      | 17 | 5  | 15 |  |    |    |  |
| Dec  | 31 | By Balance |    |    |    |  | 12 | 10 |  |
|      |    |            |    | 12 | 10 |  | 12 | 10 |  |

Additional Buildings

|      |    |                 |    |     |   |    |     |   |   |
|------|----|-----------------|----|-----|---|----|-----|---|---|
| 1823 |    |                 |    |     |   |    |     |   |   |
| Dec  | 24 | To Cash         | 2  | 52  |   |    |     |   |   |
|      | 29 | To do           | 3  | 7   | 5 |    |     |   |   |
|      | 31 | By Charges      | 72 |     |   |    | 59  | 5 |   |
|      |    |                 |    | 59  | 5 |    | 59  | 5 |   |
| 1824 |    |                 |    |     |   |    |     |   |   |
| Aug  | 16 | To Cash         | 13 | 100 |   |    |     |   |   |
| Sept | 30 | To S. M. Probyn | 69 | 144 | 2 | 11 |     |   |   |
| Nov  | 16 | To Cash         | 17 | 70  |   |    |     |   |   |
| Dec  | 31 | To do           | 19 | 242 |   |    |     |   |   |
|      |    | To S. M. Probyn | 70 | 137 | 6 | 8  |     |   |   |
|      |    | By Balance      |    |     |   |    | 693 | 9 | 7 |
|      |    |                 |    | 693 | 9 | 7  | 693 | 9 | 7 |



|       |        | Royal Bank, D.             |    | Cr.     | Balance   |           |
|-------|--------|----------------------------|----|---------|-----------|-----------|
| 1823  | Jan 6  | To Cash                    | 85 | 80      | 80        | 1823 Jan  |
|       | 31     | To do                      | 84 | 220     | 300       | Mar       |
| Feb   | 10     | To do                      | 85 | 50      | 350       | April     |
|       | 13     | To do                      |    | 100     | 450       |           |
| Mar   | 3      | By do                      |    | 40      | 410       |           |
|       | 6      | To do                      | 86 | 100     | 510       |           |
|       | 7      | To do                      |    | 200     | 710       | May       |
| April | 29     | To do                      | 88 | 100     | 810       | June      |
| Sept  | 6      | To do                      | 93 | 250     | 1060      |           |
| Nov   | 4      | To do                      | 1  | 120     | 1180      |           |
| Dec   | 8      | To Interest                | 2  | 31 15 9 | 1211 15 9 | July      |
|       | 17     | To Cash                    |    | 23 4 3  | 1235      |           |
|       | 26     | By Cash                    |    | 360     | 875       |           |
|       | 27     | By do                      | 3  |         | 775       |           |
|       | 31     | By do                      |    | 400     | 375       |           |
| 1824  | Jan 24 | To do                      | 5  | 40      | 415       |           |
|       | 29     | To do                      |    | 60      | 475       |           |
|       | 30     | To do                      |    | 50      | 525       |           |
| Feb   | 13     | To do                      | 6  | 50      | 625       |           |
|       | 17     | To do                      |    | 50      | 675       |           |
|       | 27     | To do                      |    | 200     | 875       |           |
|       | 13     | To do                      |    | 150     | 1025      | 1823 July |
| Mar   | 10     | By do                      | 7  | 50      | 975       | Aug       |
| April | 19     | To do                      | 8  | 60      | 1035      | Sept      |
| Mar   | 4      | By do                      | 9  |         | 975       |           |
| July  | 6      | By do                      | 11 | 250     | 725       | Oct       |
| Aug   | 18     | By do                      | 13 | 60      | 665       |           |
|       | 20     | By do                      |    | 100     | 565       |           |
|       | 23     | To do                      |    | 40      | 605       |           |
|       | 27     | To do                      | 14 | 40      | 645       |           |
|       | 30     | To do                      |    | 70      | 715       |           |
| Sept  | 11     | By do                      |    | 160     | 615       |           |
|       | 24     | By do                      |    | 100     | 515       |           |
| Oct   | 5      | By do                      | 15 | 100     | 415       |           |
|       | 18     | To do                      | 16 | 30      | 495       |           |
| Dec   | 7      | To do                      | 17 | 80      | 415       |           |
|       |        | By error in Balance 30 Jan |    | 50      | 365       |           |



Balance

80.  
300.  
350.  
450.  
410.  
710.  
810.  
1060.  
1190.  
1211 15  
1235.  
875.  
775.  
375.  
415.  
485.  
575.  
625.  
675.  
875.  
1025.  
975.  
1035.  
975.  
725.  
665.  
565.  
605.  
645.  
715.  
615.  
515.  
415.  
495.  
415.  
365.

75.

William Drury,

|      |       |    |                   |     |     |        |        |    |        |
|------|-------|----|-------------------|-----|-----|--------|--------|----|--------|
| 1823 | Jan'y | 9  | To Cash           | 83  | 701 |        |        |    |        |
|      | Mar.  | 3  | To d.             | 85  | 40  |        |        |    |        |
|      | April | 1  | By Servants Wages | 60  |     |        | 88     | 19 |        |
|      |       |    | By Tea            | 68  |     |        | 23     | 8  | 6      |
|      |       |    | By House Expence  | 67  |     |        | 47     | 19 | 92     |
|      |       | 4  | To Cash           | 86  | 50  |        |        |    |        |
|      | May   | 2  | To d.             | 88  | 50  |        |        |    |        |
|      | June  | 26 | To d.             | 89  | 60  |        |        |    |        |
|      |       | 30 | By Servants Wages | 69  |     |        | 101    | 6  | 7      |
|      |       |    | By House Expence  | 67  |     |        | 53     | 10 |        |
|      | July  | 10 | To Cash           | 90  | 14  | 3      | 10 1/2 |    |        |
|      |       |    |                   | 315 | 3   | 10 1/2 | 315    | 3  | 10 1/2 |

John. M. Probyn,

|                    |       |    |                   |     |    |  |     |    |        |
|--------------------|-------|----|-------------------|-----|----|--|-----|----|--------|
| 1823               | July  | 3  | To Cash           | 90  | 20 |  |     |    |        |
|                    | Aug.  | 1  | To d.             | 92  | 50 |  |     |    |        |
|                    | Sept. | 1  | To d.             | 93  | 30 |  |     |    |        |
|                    |       | 25 | To d.             |     | 50 |  |     |    |        |
|                    | Oct.  | 1  | By House Expence  | 67  |    |  | 65  | 2  | 10 1/2 |
|                    |       |    | By Servants Wages | 69  |    |  | 103 | 1  | 11     |
|                    |       |    | By Furniture      | 71  |    |  | 14  | 16 | 4      |
|                    |       | 7  | To Cash           | 94  | 40 |  |     |    |        |
|                    |       | 28 | To d.             | 95  | 60 |  |     |    |        |
|                    | Nov.  | 8  | To d.             | 1   | 40 |  |     |    |        |
|                    |       | 19 | To d.             |     | 30 |  |     |    |        |
|                    |       | 29 | To d.             |     | 10 |  |     |    |        |
|                    | Dec.  | 1  | To d.             |     | 30 |  |     |    |        |
|                    |       | 22 | To d.             | 2   | 40 |  |     |    |        |
|                    |       | 26 | To d.             |     | 20 |  |     |    |        |
| Carried to Page 68 |       |    |                   | 420 |    |  | 103 | 1  | 1 1/2  |



## Lunatic Asylum

|         |                                                     | Dr.                           |            |       | Cr.   |          |        |
|---------|-----------------------------------------------------|-------------------------------|------------|-------|-------|----------|--------|
| 1837    |                                                     | Brought from folio 156 9 12 9 |            |       |       |          |        |
| Dec. 30 | By Patients' Board, . . . . .                       | 190                           |            |       | 3264  | 12 6 1/2 | 125    |
| "       | " To Charges, . . . . .                             | 179                           | 8 7        | 8 52  |       |          | July 2 |
| "       | " To House Expence, . . . . .                       | 186                           | 26 5 2 14  | 7     |       |          | 2      |
| "       | " To Balance, . . . . .                             | 172                           | 47 57 19   | 8     |       |          | 2      |
|         |                                                     | 9627                          |            |       | 3 42  | 9627     | 3 42   |
| 1838    |                                                     |                               |            |       | 47 57 | 19 8     | May 11 |
| Dec. 31 | To Furniture, . . . . .                             | 26                            | 38 4       | "     | "     | "        | June 1 |
| "       | " To Repairs and Improvements, . . . . .            | 44                            | 17 41 10   | 6     | "     | "        | July 2 |
| "       | " To Charges, . . . . .                             | 54                            | 10 9 6 1/2 | "     | "     | "        | 2      |
| "       | " To Servants Wages, . . . . .                      | 59                            | 45 9 1     | 9     | "     | "        | Aug 1  |
| "       | " To Ten-duties, . . . . .                          | 141                           | 19 4 1     | 2     | "     | "        | Sept 1 |
| "       | " To Salaries, . . . . .                            | 163                           | 62 1       | 3     | "     | "        | Oct 1  |
| "       | " To House Expence, . . . . .                       | 187                           | 23 62 12   | 8     | "     | "        | 2      |
| "       | " By Interest Account, . . . . .                    | 143                           | "          | "     | 126   | 13 4     | Nov 1  |
| "       | " By Subscriptions &c. . . . .                      | 153                           | "          | "     | 117   | 12       | Dec 1  |
| "       | " By Dividends from Stock in the Lun. A., . . . . . | 173                           | "          | "     | 20    | 3 10     | 2      |
| "       | " By Patients' Board, . . . . .                     | 191                           | "          | "     | 5100  | 5        | 3      |
| "       | " To Balance, . . . . .                             | 172                           | 42 50 18   | 4 1/2 | "     | "        | 4      |
|         |                                                     | 10122                         |            |       | 13 10 | 10122    | 13 10  |



# Patients Board.

Dr.

Cr.

|             |      |         |                   |             |    |     |     |       |        |
|-------------|------|---------|-------------------|-------------|----|-----|-----|-------|--------|
| 1862 12 6   | 1825 | Jan 26  | By Sundries       | f Cash Book | 20 | ✓   | 383 | 9     | 8 1/2  |
| 1864 10 10  |      | Feb 2   | By                |             | 21 | ✓   | 228 | 3     | 9      |
|             |      | 23      | By                |             | 22 | ✓   | 169 | 16    | 3      |
|             |      | 25      | By                |             | 23 | ✓   | 26  | 17    | 6      |
| 187 3 42    |      | April 8 | By                |             | 25 | ✓   | 335 | 5     | 6      |
|             |      | 19      | By                |             | 24 | ✓   | 356 | 17    | 11 1/2 |
| 1877 10 8   |      | May 11  | By                |             | 29 | ✓   | 311 | 9     | 8      |
|             |      | June 14 | By                |             | 31 | ✓   | 217 | 4     | 4      |
|             |      | July 4  | By                |             | 33 | ✓   | 192 | 8     | 2      |
|             |      | 25      | By                |             | 35 | ✓   | 324 | 10    | 11     |
|             |      | Aug 13  | By                |             | 37 | ✓   | 302 | 5     | 9      |
|             |      | Sept 19 | By                |             | 38 | ✓   | 250 | 3     | 2 1/2  |
|             |      | Oct 12  | By                |             | 39 | ✓   | 264 | 14    |        |
|             |      | 21      | By                |             | 40 | ✓   | 382 | 2     | 3      |
| 186 13 4    |      | Nov 9   | By                |             | 41 | ✓   | 318 | 4     | 6      |
| 117 12      |      | Dec 14  | By                |             | 42 | ✓   | 248 | 12    | 8 1/2  |
| 20 3 10     |      | 27      | By                |             | 43 | ✓   | 46  | 15    | 3 1/2  |
| 1800 5      |      | 31      | By                |             | 44 | ✓   | 18  |       |        |
|             |      |         | To House Expenses |             | 81 | 263 | 13  | 4 1/2 |        |
| 10/22 13 10 |      |         | To Balance        |             |    |     |     |       |        |

|      |         |                    |             |    |   |      |    |       |
|------|---------|--------------------|-------------|----|---|------|----|-------|
| 1826 | Jan 24  | By Sundries        | f Cash Book | 45 | ✓ | 356  | 1  |       |
|      | Feb 21  | By                 | d.          | 46 | ✓ | 287  | 14 | 5     |
|      | April 8 | By                 | d.          | 47 | ✓ | 228  | 19 | 6     |
|      | 19      | By                 | d.          | 48 | ✓ | 294  | 18 | 6     |
|      | May 24  | By                 | d.          | 49 | ✓ | 289  | 6  | 1/2   |
|      | July 1  | By                 | d.          | 50 | ✓ | 283  | 2  | 4     |
|      | 21      | By                 | d.          | 51 | ✓ | 291  | 1  | 8     |
|      | Aug 16  | By                 | d.          | 52 | ✓ | 290  | 3  | 9     |
|      | 21      | By                 | d.          | 53 | ✓ | 69   | 9  |       |
|      | Sept 18 | By                 | d.          |    | ✓ | 93   | 14 | 7     |
|      | Oct 11  | By                 | d.          | 54 | ✓ | 309  | 10 | 9     |
|      | 19      | By                 | d.          | 55 | ✓ | 416  | 19 | 5     |
|      | Nov 28  | By                 | d.          | 56 | ✓ | 332  | 10 | 9 1/2 |
|      |         | Carried forward to |             | 78 |   | 3544 |    | 9     |



Patents Board

D. Co.

1826

|         |                                   |    |   |   |   |      |    |   |          |
|---------|-----------------------------------|----|---|---|---|------|----|---|----------|
|         | To amount brought from, . . . . . | 77 | . | . | . | 3544 | .  | 9 |          |
| Dec. 28 | By Cash, . . . . .                | 57 | ✓ | . | . | 82   | 6  | 7 |          |
| " 30    | By . . d. . . . .                 | 58 | ✓ | . | . | 14   | 13 | . |          |
| "       | To House Expense, . . . . .       |    |   |   |   | 263  | 10 | 2 |          |
| "       | To Balance, . . . . .             |    |   |   |   | 3377 | 10 | 2 |          |
|         |                                   |    |   |   |   | 3641 | "  | 4 | 3641 . 4 |

1827

|          |                    |    |   |   |   |      |    |   |  |
|----------|--------------------|----|---|---|---|------|----|---|--|
| Jan. 25  | By Cash, . . . . . | 59 | . | . | . | 290  | 2  | 3 |  |
| Feb. 6   | By . . d. . . . .  | 60 | . | . | . | 288  | 7  | 6 |  |
| Mar. 16  | By . . d. . . . .  | 61 | . | . | . | 127  | .  | . |  |
| Apr. 20  | By . . d. . . . .  | 62 | . | . | . | 247  | 8  | 6 |  |
| " 18     | By . . d. . . . .  | 63 | . | . | . | 318  | 6  | 4 |  |
| May 9    | By . . d. . . . .  | 64 | . | . | . | 300  | 8  | 7 |  |
| June 20  | By . . d. . . . .  | 65 | . | . | . | 117  | 3  | 5 |  |
| July 12  | By . . d. . . . .  | 66 | . | . | . | 281  | 13 | 2 |  |
| Aug. 13  | By . . d. . . . .  | 67 | . | . | . | 372  | 19 | . |  |
| Sept. 14 | By . . d. . . . .  | 68 | . | . | . | 162  | 5  | . |  |
| Oct. 19  | By . . d. . . . .  | 69 | . | . | . | 271  | 19 | 6 |  |
| " 26     | By . . d. . . . .  | 70 | . | . | . | 308  | 17 | 1 |  |
| Nov. 15  | By . . d. . . . .  | 71 | . | . | . | 181  | 10 | 1 |  |
| Dec. 17  | By . . d. . . . .  | 72 | . | . | . | 96   | 6  | 4 |  |
| " 31     | By . . d. . . . .  | 73 | ✓ | . | . | 151  | 12 | 8 |  |
|          |                    |    |   |   |   | 3316 | 1  | 3 |  |
|          |                    |    |   |   |   | 142  | 15 | 8 |  |
|          |                    |    |   |   |   | 3373 | 5  | 1 |  |

1828

|          |                      |    |   |   |   |      |    |    |  |
|----------|----------------------|----|---|---|---|------|----|----|--|
| Jan. 21  | By Cash, . . . . .   | 75 | . | . | . | 267  | 10 | 1  |  |
| Feb. 4   | By . . d. . . . .    | 76 | . | . | . | 378  | 7  | 1  |  |
| Mar. 12  | By . . d. . . . .    | 77 | . | . | . | 243  | 19 | 3  |  |
| April 15 | By . . d. . . . .    | 78 | . | . | . | 263  | 12 | 4  |  |
| " 23     | By . . d. . . . .    | 79 | . | . | . | 350  | 10 | 2  |  |
| May 16   | By . . d. . . . .    | 80 | . | . | . | 217  | 6  | 4  |  |
| June 30  | By . . d. . . . .    | 81 | . | . | . | 182  | 10 | 10 |  |
| July 26  | By . . d. . . . .    | 82 | . | . | . | 283  | 16 | .  |  |
| Aug. 6   | By . . d. . . . .    | 83 | . | . | . | 305  | 13 | 4  |  |
| " 26     | By . . d. . . . .    | 84 | . | . | . | 167  | .  | .  |  |
| Oct. 6   | By . . d. . . . .    | 85 | . | . | . | 177  | 16 | 2  |  |
|          |                      |    |   |   |   | 2738 | 2  | 7  |  |
|          | Carried to Folio 103 |    |   |   |   | 2938 | 2  | 7  |  |



# 19 Subscriptions.

|      |       |    |                      |    |   |  |  |      |    |
|------|-------|----|----------------------|----|---|--|--|------|----|
| 1825 |       |    |                      |    |   |  |  |      |    |
| 2544 | Jan   | 26 | By Cash,             | 21 | ✓ |  |  | 1    | 1  |
| 82   | Feb   | 21 | By                   | 22 | ✓ |  |  | 13.5 |    |
| 14   | Mar   | 19 | By                   | 29 | ✓ |  |  | 90   |    |
|      | June  | 1  | By                   | 31 | ✓ |  |  | 54   |    |
|      | Sept  | 15 | By                   | 38 |   |  |  | 100  |    |
| 3641 | Oct   | 1  | By                   | 39 |   |  |  | 2.5  |    |
|      | Nov   | 11 | By                   | 41 |   |  |  | 9.5  |    |
| 290  |       | 22 | By                   | 42 |   |  |  | 15   | 15 |
| 283  | Dec   | 21 | By                   | 43 |   |  |  | 5    | 5  |
| 127  |       | 31 | To Balance,          |    |   |  |  |      |    |
| 247  |       |    |                      |    |   |  |  |      |    |
| 118  |       |    |                      |    |   |  |  |      |    |
| 300  |       |    |                      |    |   |  |  |      |    |
| 117  | Jan   | 23 | By Cash              | 46 | ✓ |  |  | 17   | 10 |
| 281  | Mar   | 30 | By Cash              | 47 | ✓ |  |  | 11   |    |
| 372  | Aug   | 31 | By d.                | 53 | ✓ |  |  | 10   | 10 |
| 162  | Nov   | 15 | By d.                | 56 |   |  |  | 36   |    |
| 271  | Dec   | 22 | By d.                | 57 |   |  |  | 15   | 5  |
| 308  |       | 31 | To Balance,          |    |   |  |  | 90   | 5  |
| 181  |       |    |                      |    |   |  |  | 90   | 5  |
| 96   |       |    |                      |    |   |  |  | 90   | 5  |
| 151  | Jan   | 13 | By Cash              | 59 |   |  |  | 1    | 1  |
| 314  | Mar   | 20 | By d.                | 61 |   |  |  | 181  | 1  |
| 142  |       |    | By d.                |    |   |  |  | 5    | 5  |
| 337  |       | 22 | By d.                | 62 |   |  |  | 21   |    |
| 267  | June  | 12 | By d.                | 65 |   |  |  | 591  |    |
| 378  | July  | 18 | By d.                | 67 |   |  |  | 50   |    |
| 243  | Oct   | 10 | By d.                | 69 |   |  |  | 100  |    |
| 263  | Nov   | 16 | By d.                | 70 |   |  |  | 2    | 2  |
| 350  | Dec   | 11 | By d.                | 72 |   |  |  | 47   |    |
| 217  |       |    |                      |    |   |  |  |      |    |
| 182  |       |    |                      |    |   |  |  |      |    |
| 283  |       |    |                      |    |   |  |  |      |    |
| 305  | Jan   | 14 | By Cash              | 75 |   |  |  | 616  | 6  |
| 167  | April | 10 | By d.                | 79 |   |  |  | 21   |    |
| 197  | May   | 14 | By d.                | 80 |   |  |  | 19   | 19 |
| 2930 |       |    |                      |    |   |  |  | 47   | 15 |
|      |       |    | Carried to Folio 101 |    |   |  |  |      |    |

— Charity Box. —

|      |    |                   | Dr | Cr     |
|------|----|-------------------|----|--------|
| 1825 |    |                   |    |        |
| July | 21 | By Cash, .....    | 35 | 5 11 0 |
| Dec. | 29 | By .....          |    | 5 5 5  |
| "    | "  | To Balance, ..... |    |        |

|      |    |                   |    |        |
|------|----|-------------------|----|--------|
| 1826 |    |                   |    |        |
| Aug. | 11 | By Cash, .....    | 52 | 5 4 0  |
| Dec. | 30 | To .....          | 58 | 2 15 0 |
| "    | "  | To Balance, ..... | 8  | 2 1/2  |
|      |    |                   | 8  | 2 1/2  |

|      |    |                |    |        |
|------|----|----------------|----|--------|
| 1827 |    |                |    |        |
| Oct. | 25 | By Cash, ..... | 70 | 12 5 0 |

|      |    |                   |         |         |
|------|----|-------------------|---------|---------|
| 1828 |    |                   |         |         |
| Dec. | 23 | By Cash, .....    | 89      | 16 17 3 |
| "    | 31 | To Balance, ..... | 108     | 16 17 3 |
|      |    |                   | 16 17 3 | 16 17 3 |

— Interest —

|      |    |                   | Dr     | Cr      |
|------|----|-------------------|--------|---------|
| 1826 |    |                   |        |         |
| Aug. | 31 | To Cash, .....    | 53     | 40 12 8 |
| Oct. | 18 | To .....          | 55     | 1 8 7   |
| Nov. | 13 | To .....          | 56     | 1 4 10  |
| Dec. | 30 | By Balance, ..... |        | 43 6    |
|      |    |                   | 43 6 1 | 43 6    |

— Miss Drummond. —

|      |    |                | Dr | Cr |
|------|----|----------------|----|----|
| 1826 |    |                |    |    |
| Oct. | 18 | To Cash, ..... | 55 | 77 |
| "    | "  | By Cash, ..... |    | 77 |



## House Expence.

Dr

Cr

|         |         |                   |               |    |     |    |       |     |         |
|---------|---------|-------------------|---------------|----|-----|----|-------|-----|---------|
| 5 11    | 1825    | Jan 31            | To Cash       | 21 | 16  | 18 | 6     |     |         |
| 5 5     | Feb 2   | To                |               | 22 | 24  | 17 | 10    |     |         |
|         | Mar 31  | To S. M. Probyn   |               | 90 | 93  | 8  | 5     |     |         |
|         | April 5 | To Cash           |               | 25 | 168 | 1  | 6     |     |         |
|         | 19      | To                |               | 27 | 320 | 11 | 6     |     |         |
|         | 22      | To                |               | 29 | 16  | 17 | 6     |     |         |
| 5 4     | May 18  | To                |               | 31 | 18  | 4  |       |     |         |
| 2 15    | June 30 | To S. M. Probyn   | From July 1st | 90 | 96  |    | 1     |     |         |
|         | July 1  | To Cash           |               | 33 | 356 | 14 |       |     |         |
| 8 2     | 22      | To                |               | 36 | 217 | 8  |       |     |         |
|         | Aug 11  | To                |               | 38 | 42  | 8  | 11    |     |         |
|         | Sept 12 | To                |               |    | 39  | 8  | 6     |     |         |
| 12 5    | 30      | To S. M. Probyn   |               | 90 | 151 | 18 | 6 1/2 |     |         |
|         | Oct 12  | To Cash           |               | 39 | 279 | 11 | 2     |     |         |
|         | 19      | To                |               | 40 | 263 | 13 | 9     |     |         |
| 16 17 3 | Dec 5   | To                |               | 42 | 38  | 2  | 1     |     |         |
|         | 27      | To                |               | 43 | 500 | 15 | 9     |     |         |
| 16 17 3 | 31      | To                |               | 44 | 192 | 4  | 6     |     |         |
| Cr      |         | To S. M. Probyn   |               | 91 | 102 | 16 | 11    |     |         |
|         |         | By Patients Board |               | 77 |     |    |       | 263 | 3 4 1/2 |
|         |         | By Balance        |               |    |     |    |       |     |         |

|       |          |                    |         |    |     |    |        |  |  |
|-------|----------|--------------------|---------|----|-----|----|--------|--|--|
| 43 6  | 1826     | Jan 15             | To Cash | 46 | 41  | 16 | 6      |  |  |
| 43 6  | Mar 31   | To S. M. Probyn    |         | 91 | 116 | 15 | 10 1/2 |  |  |
|       | 4        | To Cash            |         | 47 | 60  |    |        |  |  |
| Cr    | April 14 | To                 |         | 48 | 55  | 19 | 4      |  |  |
|       | May 13   | To                 |         | 49 | 44  | 8  | 3      |  |  |
|       | June 27  | To                 |         | 50 | 68  | 2  | 6      |  |  |
| 44 11 | 30       | To S. M. Probyn    |         | 91 | 58  | 5  | 8      |  |  |
|       | July 21  | To                 |         | 51 | 327 | 5  | 6      |  |  |
|       | Aug 8    | To                 |         | 52 | 119 | 14 | 5      |  |  |
|       | 25       | To                 |         | 53 | 39  | 8  |        |  |  |
|       | Sept 13  | To                 |         |    | 45  |    |        |  |  |
|       | 30       | To S. M. Probyn    |         | 91 | 183 | 15 | 2      |  |  |
|       |          | Carried forward to |         | 82 | 157 | 11 | 2      |  |  |







P.3.  
Salaries

Dr

Cr

1825

|       |    |            |    |     |   |  |  |  |  |
|-------|----|------------|----|-----|---|--|--|--|--|
| Jan   | 10 | To Cash    | 20 | 4   |   |  |  |  |  |
|       | 31 | To .....   | 21 | 2   | 2 |  |  |  |  |
| April | 4  | To .....   | 25 | 69  | 5 |  |  |  |  |
|       | 12 | To .....   | 27 | 6   |   |  |  |  |  |
| June  | 10 | To .....   | 31 | 40  |   |  |  |  |  |
| July  | 7  | To .....   | 33 | 21  | 5 |  |  |  |  |
|       | 14 | To .....   | 36 | 10  |   |  |  |  |  |
| Oct.  | 17 | To .....   | 40 | 10  |   |  |  |  |  |
|       | 21 | To .....   | 41 | 56  | 5 |  |  |  |  |
| Dec.  | 31 | To .....   | 44 | 168 | 8 |  |  |  |  |
|       |    | By Balance |    |     |   |  |  |  |  |

1826

|       |    |            |    |     |    |     |    |     |    |
|-------|----|------------|----|-----|----|-----|----|-----|----|
| Jan   | 18 | To Cash    | 45 | 10  |    |     |    |     |    |
| April | 8  | To .....   | 47 | 56  | 5  |     |    |     |    |
| May   | 25 | To .....   | 49 | 36  |    |     |    |     |    |
| June  | 27 | To .....   | 50 | 26  | 5  |     |    |     |    |
| July  | 20 | To .....   | 57 | 10  |    |     |    |     |    |
| Sept. | 30 | To .....   | 54 | 54  | 5  |     |    |     |    |
| Oct.  | 20 | To .....   | 56 | 105 |    |     |    |     |    |
| Dec.  | 21 | To .....   | 57 | 40  |    |     |    |     |    |
|       | 30 | To .....   | 58 | 193 | 16 |     |    |     |    |
|       |    | By Balance |    |     |    | 527 | 11 |     |    |
|       |    |            |    |     |    | 527 | 11 | 527 | 11 |

1827

|      |    |          |    |     |    |     |  |  |  |
|------|----|----------|----|-----|----|-----|--|--|--|
| Jan  | 19 | To Cash  | 59 | 10  |    |     |  |  |  |
| Feb  | 20 | To ..... | 61 | 5   | 5  |     |  |  |  |
| Mar  | 31 | To ..... | 60 | 18  | 15 |     |  |  |  |
| July | 13 | To ..... | 66 | 20  | 6  | 6   |  |  |  |
|      | 25 | To ..... | 67 | 10  |    |     |  |  |  |
| Oct. | 3  | To ..... | 69 | 52  | 3  | 6   |  |  |  |
| Nov. | 3  | To ..... | 71 | 25  |    |     |  |  |  |
| Dec. | 14 | To ..... | 72 | 20  |    |     |  |  |  |
|      | 31 | To ..... | 73 | 112 | 10 | 2   |  |  |  |
|      |    | To ..... | 74 | 101 | 11 | 6   |  |  |  |
|      |    |          |    |     |    | 375 |  |  |  |



84.  
— Servants Wages —

Dr. Cr.

1825

|          |                 |    |     |    |    |  |  |  |  |
|----------|-----------------|----|-----|----|----|--|--|--|--|
| Mar. 31  | To S. M. Probyn | 90 | 100 | 10 |    |  |  |  |  |
| June 30  | To . . . d.     |    | 99  |    |    |  |  |  |  |
| Sept. 30 | To . . . d.     |    | 99  | 3  | 10 |  |  |  |  |
| Dec. 31  | To . . . d.     |    | 96  | 2  | 2  |  |  |  |  |
|          | By Balance,     |    |     |    |    |  |  |  |  |

1826

|          |                 |    |     |    |    |     |   |   |  |
|----------|-----------------|----|-----|----|----|-----|---|---|--|
| Mar. 31  | To S. M. Probyn | 91 | 103 | 3  | 8  |     |   |   |  |
| June 30  | To . . . d.     |    | 103 | 5  | 8  |     |   |   |  |
| Sept. 30 | To . . . d.     |    | 103 | 1  | 10 |     |   |   |  |
| Dec. 30  | To . . . d.     |    | 94  | 12 | 9  |     |   |   |  |
|          | By Balance,     |    |     |    |    | 404 | 3 | 1 |  |
|          |                 |    | 404 | 3  | 11 | 404 | 3 | 1 |  |

1827

|          |                  |    |     |    |     |  |  |  |  |
|----------|------------------|----|-----|----|-----|--|--|--|--|
| Jan. 12  | To Cash          | 59 | 6   | 9  | 5   |  |  |  |  |
| Feb. 6   | To . . . d.      | 60 | 24  | 13 | 7/2 |  |  |  |  |
| 28       | To . . . d.      | 61 | 24  | 2  | 9   |  |  |  |  |
| Mar. 31  | To Miss Houstoun | 94 | 9   | 18 |     |  |  |  |  |
|          | To Cash          | 62 | 24  | 9  | 10  |  |  |  |  |
| April 30 | To . . . d.      | 64 | 28  | 15 | 4   |  |  |  |  |
| May 31   | To . . . d.      | 65 | 22  | 19 | 10  |  |  |  |  |
| June 30  | To Miss Houstoun | 94 | 9   | 18 |     |  |  |  |  |
|          | To Cash          | 66 | 22  | 19 | 10  |  |  |  |  |
| July 31  | To . . . d.      | 67 | 22  | 19 | 10  |  |  |  |  |
| Aug. 31  | To . . . d.      | 68 | 23  | 1  | 6   |  |  |  |  |
| Sept. 30 | To Miss Houstoun | 94 | 9   | 18 |     |  |  |  |  |
|          | To Cash          | 69 | 24  | 7  | 6   |  |  |  |  |
| Nov. 2   | To . . . d.      | 71 | 24  | 15 | 1   |  |  |  |  |
| Dec. 3   | To . . . d.      | 72 | 22  | 17 | 6   |  |  |  |  |
| 31       | To . . . d.      | 73 | 22  | 10 | 1   |  |  |  |  |
|          | To Miss Houstoun | 94 | 9   | 18 |     |  |  |  |  |
|          |                  |    | 334 | 14 | 17  |  |  |  |  |



Cr

85.

## Furniture

Dr

Cr

1825

|     |    |                 |    |    |    |  |  |  |
|-----|----|-----------------|----|----|----|--|--|--|
| Mar | 31 | To S. M. Probyn | 90 | 6  | 18 |  |  |  |
| Aug | 17 | To Cash         | 38 | 10 | 4  |  |  |  |
| Dec | 31 | To              | 44 | 46 | 16 |  |  |  |
|     |    | By Balance      |    |    |    |  |  |  |

1826

|         |        |                 |     |     |    |     |   |   |
|---------|--------|-----------------|-----|-----|----|-----|---|---|
| Jan     | 27     | To Cash         | 46  | 7   | 6  |     |   |   |
| Feb     | 24     | To do           | 47  | 68  | 15 |     |   |   |
| Mar     | 31     | To S. M. Probyn | 91  | 5   | 10 |     |   |   |
| May     | 29     | To Cash         | 49  | 18  | 7  | 6   |   |   |
| July    | 19     | To do           | 51  | 16  | 19 | 6   |   |   |
| 404 3 1 | 22     | To do           | 52  | 5   | 11 |     |   |   |
| 404 3 1 | Dec 20 | To do           | 57  | 38  | 14 | 6   |   |   |
|         | 30     | To do           | 58  | 161 | 19 |     |   |   |
|         |        | By Balance      |     |     |    | 323 | 2 | 6 |
|         |        |                 | 323 | 2   | 6  | 323 | 2 | 6 |

1827

|       |    |         |    |    |    |   |  |  |
|-------|----|---------|----|----|----|---|--|--|
| April | 21 | To Cash | 64 | 1  | 10 |   |  |  |
| June  | 11 | To      | 65 | 1  | 6  | 6 |  |  |
| July  | 12 | To      | 66 | 9  | 17 | 9 |  |  |
| Oct   | 23 | To      | 70 | 1  | 19 |   |  |  |
| Dec   | 15 | To      | 72 | 40 | 12 | 6 |  |  |
|       | 31 | To      | 74 |    | 12 | 6 |  |  |
|       |    |         |    | 55 | 12 | 5 |  |  |

1828

|       |    |                      |     |    |    |   |  |  |
|-------|----|----------------------|-----|----|----|---|--|--|
| Jan   | 11 | To Cash              | 75  | 36 | 19 |   |  |  |
| Feb   | 4  | To do                | 76  | 42 | 18 |   |  |  |
|       | 12 | To do                | 77  | 4  | 14 | 6 |  |  |
| Mar   | 31 | To Mrs. Houston      | 94  | 8  | 2  | 5 |  |  |
| April | 11 | To Cash              | 78  | 4  | 8  |   |  |  |
| May   | 3  | To do                | 80  | 2  | 7  | 6 |  |  |
| July  | 29 | To do                | 83  | 11 | 18 |   |  |  |
| Aug   | 13 | To do                | 84  | 27 | 15 |   |  |  |
| Sept  | 5  | To do                | 85  | 16 | 17 |   |  |  |
|       |    | Carried to Folio 104 | 155 | 19 | 5  |   |  |  |







# 87. Charges

|         |                            |    |    |    |          |
|---------|----------------------------|----|----|----|----------|
| 1826    | Brought Forward, . . . . . | 68 | 8  |    |          |
| Dec. 30 | To Cash, . . . . .         | 18 | 15 | 3  |          |
|         | By Balance, . . . . .      |    |    |    | 86 15 11 |
|         |                            | 86 | 15 | 11 | 86 15 11 |

|          |                     |    |    |    |       |
|----------|---------------------|----|----|----|-------|
| 1827     |                     |    |    |    |       |
| Jan. 25  | To Cash, . . . . .  | 59 | 2  | 3  | 1/8   |
| Feb. 2   | To . . . d. . . . . | 60 |    |    | 1/2   |
| Mar. 21  | To . . . d. . . . . | 61 | 14 | 19 | 1     |
| April 6  | To . . . d. . . . . | 62 | 2  | 14 | 8 1/2 |
| " 16     | To . . . d. . . . . | 63 |    | 5  |       |
| May 9    | To . . . d. . . . . | 64 | 1  | 7  | 1     |
| June 21  | To . . . d. . . . . | 65 | 18 | 1  | 7     |
| July 12  | To . . . d. . . . . | 66 | 4  | 11 | 4 1/2 |
| Aug. 3   | To . . . d. . . . . | 67 | 10 |    | 6 1/2 |
| Sept. 12 | To . . . d. . . . . | 68 | 1  | 6  | 3 1/2 |
| Oct. 18  | To . . . d. . . . . | 69 | 2  | 9  | 11    |
| " 25     | To . . . d. . . . . | 70 |    | 4  | 9 1/2 |
| Nov. 14  | To . . . d. . . . . | 71 |    | 4  | 4 1/2 |
| Dec. 14  | To . . . d. . . . . | 72 | 2  | 14 | 3     |
| " 31     | To . . . d. . . . . | 73 | 8  | 8  | 6 1/2 |
|          |                     | 90 | 15 | 50 |       |

|          |                      |     |    |    |       |
|----------|----------------------|-----|----|----|-------|
| 1828     |                      |     |    |    |       |
| Jan. 17  | To Cash, . . . . .   | 75  | 9  | 9  | 9 1/2 |
| Feb. 2   | To . . . d. . . . .  | 76  | 1  | 18 | 7     |
| Mar. 10  | To . . . d. . . . .  | 77  | 15 | 18 | 6 1/2 |
| April 12 | To . . . d. . . . .  | 78  |    | 10 | 4 1/2 |
| " 22     | To . . . d. . . . .  | 79  | 4  | 6  | 1 1/2 |
| May 15   | To . . . d. . . . .  | 80  | 1  | 8  | 7 1/2 |
| June 30  | To . . . d. . . . .  | 81  | 65 |    | 2     |
| July 24  | To . . . d. . . . .  | 82  |    | 6  | 1     |
| Aug. 6   | To . . . d. . . . .  | 83  | 3  | 5  | 6     |
| " 10     | To . . . d. . . . .  | 84  |    | 5  | 10    |
| Sept. 6  | To . . . d. . . . .  | 85  | 2  | 19 | 3     |
| " 20     | To . . . d. . . . .  | 86  | 5  | 4  | 9 1/2 |
| Nov. 1   | To . . . d. . . . .  | 87  | 6  | 6  | 3     |
| " 26     | To . . . d. . . . .  | 88  |    | 13 | 10    |
|          | Carried to Folio 106 | 123 | 19 | 9  |       |

# Rent, Fire duties &c. — Dr Cr

1825

|        |               |    |   |    |    |    |               |  |  |
|--------|---------------|----|---|----|----|----|---------------|--|--|
| May 16 | To Cash       | 31 | ✓ | 6  | 15 |    |               |  |  |
| Dec 16 | To            | 42 |   | 50 | 4  | 15 | 6             |  |  |
|        | To            | 43 |   | 50 | 4  | 8  | $\frac{1}{4}$ |  |  |
|        | 31 By Balance |    |   | 54 | 12 | 2  |               |  |  |

1826

|         |            |    |   |     |    |    |  |     |    |
|---------|------------|----|---|-----|----|----|--|-----|----|
| May 15  | To Cash    | 49 | ✓ | 6   | 15 |    |  |     |    |
| June 20 | To do      | 50 | ✓ | 90  | 12 | 11 |  |     |    |
| Nov 13  | To do      | 56 | ✓ | 5   | 15 |    |  |     |    |
|         | 36 To do   | 57 | ✓ | 8   | 4  | 13 |  |     |    |
|         | By Balance |    |   | 187 | 75 | 7  |  | 187 | 15 |
|         |            |    |   | 187 | 15 | 11 |  | 187 | 15 |

# Additional Buildings — Dr Cr

1825

|         |                    |    |   |     |    |    |               |  |  |
|---------|--------------------|----|---|-----|----|----|---------------|--|--|
| Jan 22  | To Cash            | 20 |   | 26  | 11 | 9  |               |  |  |
| Feb 2   | To                 | 22 | ✓ | 47  | 11 |    |               |  |  |
| Mar 31  | To S. M. Probyn    | 96 |   | 129 | 15 | 8  | $\frac{1}{4}$ |  |  |
| May 11  | To Cash            | 20 | ✓ | 16  | 13 |    |               |  |  |
| June 10 | To                 | 31 | ✓ | 12  |    |    |               |  |  |
|         | 30 To S. M. Probyn | 90 | ✓ | 19  | 9  | 8  |               |  |  |
| July 8  | To Cash            | 33 | ✓ | 15  | 6  | 8  |               |  |  |
|         | 22 To              | 36 | ✓ | 11  | 5  |    |               |  |  |
| Aug 2   | To                 | 38 | ✓ | 1   | 1  | 2  |               |  |  |
|         | 26 To              |    |   | 49  | 19 | 6  |               |  |  |
| Sept 30 | To S. M. Probyn    | 90 | ✓ | 62  | 3  | 11 |               |  |  |
| Oct 5   | To Cash            | 39 | ✓ | 4   | 17 | 6  |               |  |  |
| Dec 5   | To                 | 42 |   | 27  | 1  |    |               |  |  |
|         | 24 To              | 43 | ✓ | 14  | 7  |    |               |  |  |
|         | 31 To              | 44 |   | 57  | 13 |    |               |  |  |
|         | To S. M. Probyn    | 91 |   | 19  | 18 |    |               |  |  |



Cr

89.

# Repair, & Improvements - Dr

Cr

1825

|          |                 |    |     |    |   |    |  |
|----------|-----------------|----|-----|----|---|----|--|
| Mar. 31  | To S. M. Probyn | 90 | 10  | 9  | 6 |    |  |
| June 30  | To .....        |    | 124 |    | 3 | 1  |  |
| July 7   | To Cash         | 33 | 36  | 5  |   |    |  |
| Aug. 14  | To .....        | 38 | 2   | 11 | 9 |    |  |
| Sept. 30 | To S. M. Probyn | 90 | 14  | 8  | 6 |    |  |
| Oct. 1   | To Cash         | 39 | 24  | 1  |   |    |  |
| 15       | To .....        | 40 | 17  | 6  |   |    |  |
| 21       | To .....        | 41 | 6   |    |   |    |  |
| Nov. 22  | By Cash         | 43 |     |    |   | 30 |  |
| 27       | To .....        |    | 15  | 16 |   |    |  |
| 31       | To S. M. Probyn | 91 | 48  | 6  | 8 |    |  |
| 184 15 1 | By Balance      |    |     |    |   |    |  |
| 184 15 1 |                 |    |     |    |   |    |  |

## Royal Charter

1825

|         |         |    |     |   |  |  |  |
|---------|---------|----|-----|---|--|--|--|
| Dec. 28 | To Cash | 44 | 108 | 9 |  |  |  |
|---------|---------|----|-----|---|--|--|--|

1826

|         |                                                |     |    |   |   |    |   |
|---------|------------------------------------------------|-----|----|---|---|----|---|
| June 13 | To Cash                                        | 81  | 14 | 4 | 2 |    |   |
| Dec. 31 | By Balance carried to Charges acc <sup>t</sup> | 106 |    |   |   | 14 | 4 |

90  
S. M. Probyn.

Dr Cr

1825

|       |    |                           |    |     |     |     |    |
|-------|----|---------------------------|----|-----|-----|-----|----|
| Jan   | 3  | To Cash                   | 20 | 15  |     |     |    |
| "     | 11 | To                        |    | 50  |     |     |    |
| "     | 18 | To                        |    | 60  |     |     |    |
| "     | 29 | To                        | 21 | 40  |     |     |    |
| Feb   | 7  | To                        | 22 | 100 |     |     |    |
| "     | 28 | To                        | 23 | 60  |     |     |    |
| Mar   | 15 | To                        | 25 | 70  |     |     |    |
| "     | 31 | By Servants' Wages        | 84 |     |     | 100 |    |
| "     |    | By House Expenses         | 81 |     |     | 93  | 8  |
| "     |    | By Repairs & Improvements | 89 |     |     | 70  | 9  |
| "     |    | By Additional Buildings   | 88 |     |     | 129 | 15 |
| "     |    | By Furniture              | 85 |     |     | 6   | 18 |
| April | 15 | To Cash                   | 27 | 100 |     |     |    |
| May   | 5  | To                        | 29 | 70  |     |     |    |
| "     | 21 | To                        |    | 70  |     |     |    |
| June  | 2  | To                        | 31 | 70  |     |     |    |
| "     | 30 | To                        | 33 | 40  |     |     |    |
| "     |    | By Servants' Wages        | 84 |     |     | 99  |    |
| "     |    | By House Expenses         | 81 |     |     | 96  |    |
| "     |    | By Repairs & Improvements | 89 |     |     | 124 |    |
| "     |    | By Additional Buildings   | 88 |     |     | 19  | 9  |
| July  | 14 | To Cash                   | 36 | 60  |     |     |    |
| Aug   | 2  | To                        | 38 | 80  |     |     |    |
| "     | 18 | To                        |    | 80  |     |     |    |
| Sept  | 9  | To                        |    | 70  |     |     |    |
| "     | 30 | By Servants' Wages        | 84 |     |     | 99  | 3  |
| "     |    | By House Expenses         | 81 |     |     | 151 | 18 |
| "     |    | By Repairs & Improvements | 89 |     |     | 14  | 8  |
| "     |    | By Additional Buildings   | 88 |     |     | 62  | 3  |
| Oct   | 10 | To Cash                   | 39 | 60  |     |     |    |
| "     | 26 | To                        | 41 | 70  |     |     |    |
| Nov   | 9  | To                        |    | 60  |     |     |    |
| Dec   | 2  | To                        | 42 | 80  |     |     |    |
| "     | 31 | To                        | 44 | 29  | 1/2 |     |    |
| "     |    | By Servants' Wages        | 84 |     |     | 96  | 2  |



J. M. Probyn

1825

|                 |                           |    |  |           |
|-----------------|---------------------------|----|--|-----------|
| Brought forward |                           |    |  |           |
| Nov. 31         | By House Expense          | 81 |  | 102 16 11 |
|                 | By Repairs & Improvements | 89 |  | 48 6 8    |
|                 | By Additional Buildings   | 88 |  | 19 18     |

1826

|               |         |                           |     |          |          |           |
|---------------|---------|---------------------------|-----|----------|----------|-----------|
| 100           | Jan 1   | To Cash                   | 45  | 80       |          |           |
| 93            | Feb 7   | To do                     | 46  | 80       |          |           |
| 70            | Mar 2   | To do                     | 47  | 40       |          |           |
| 129           | 14      | To do                     |     | 50       |          |           |
| 6             | 31      | By Servants Wages         | 84  |          | 103      | 3 8       |
|               |         | By House Expense          | 81  |          | 116      | 15 10 1/2 |
|               |         | By Repairs & Improvements | 93  |          | 30       | 1 5       |
|               |         | By Furniture              | 85  |          | 5        | 10        |
|               | April 5 | To Cash                   | 47  | 70       |          |           |
|               | May 5   | To do                     | 49  | 70       |          |           |
| 99            | June 5  | To do                     | 50  | 70       |          |           |
| 96            | 27      | To do                     |     | 30       |          |           |
| 124           | 30      | By Servants Wages         | 84  |          | 103      | 5 8       |
| 19            |         | By House Expense          | 81  |          | 58       | 5 8       |
|               |         | By Repairs & Improvements | 93  |          | 33       | 8 4       |
|               | July 18 | To Cash                   | 51  | 60       |          |           |
|               | Aug 8   | To do                     | 52  | 70       |          |           |
|               | Sept 15 | To do                     | 53  | 80       |          |           |
| 99            | 30      | By Servants Wages         | 84  |          | 103      | 1 10      |
| 151           |         | By House Expense          | 81  |          | 183      | 15 2      |
| 14            |         | By Repairs & Improvements | 93  |          | 34       | 16 6      |
| 63            | Oct 20  | To Cash                   | 56  | 50       |          |           |
|               | 31      | To do                     |     | 60       |          |           |
|               | Nov 13  | To do                     |     | 70       |          |           |
|               | Dec 9   | To do                     | 57  | 50       |          |           |
|               | 29      | To do                     |     | 25       |          |           |
|               | 30      | To do                     | 58  | 41       | 3 11 1/2 |           |
| 96            |         | By Servants Wages         | 84  |          | 94       | 12 9      |
|               |         | By House Expense          | 82  |          | 90       | 6 4       |
| Carried to 93 |         |                           | 996 | 3 11 1/2 | 957      | 3 2 1/2   |



Royal Bank. Dr Cr Balance

|      |      |         |    |     |     |     |    |      |    |
|------|------|---------|----|-----|-----|-----|----|------|----|
| 1827 |      |         |    |     |     |     |    |      |    |
| Aug  | 8    | By Cash | 52 |     |     | 500 |    | 500  |    |
| "    | 15   | By      |    |     |     | 600 |    | 1100 |    |
| "    | 26   | By      | 53 |     |     | 300 |    | 1400 |    |
| "    | 31   | By      |    |     |     | 70  |    | 1470 |    |
| Sept | 2    | To      |    | 40  |     |     |    | 1430 |    |
| "    | 5    | By      |    |     |     | 70  |    | 1500 |    |
| Nov  | 3    | To      | 56 | 70  |     |     |    | 1430 |    |
| "    | 7    | To      |    | 40  |     |     |    | 1390 |    |
| Dec  | 20   | By      | 57 |     |     | 110 |    | 1500 |    |
| 1827 | June | 6       | To | 65  | 300 |     |    | 1200 |    |
| "    |      | 30      | By | 66  |     | 40  |    | 1240 |    |
| July | 3    | By      |    |     |     | 70  |    | 1310 |    |
| "    | 19   | To      | 67 | 70  |     |     |    | 1240 |    |
| Aug  | 1    | To      |    | 50  |     |     |    | 1190 |    |
| "    | 9    | By      | 68 |     |     | 70  | 10 | 1260 | 10 |
| Oct  | 23   | To      | 70 | 30  | 10  | 9   |    | 1230 |    |
| "    | 23   | To      |    | 40  |     |     |    | 1190 |    |
| Nov  | 9    | To      | 71 | 180 |     |     |    | 1010 |    |
| Dec  | 3    | By      | 72 |     |     | 20  |    | 1030 |    |
| "    | 15   | By      |    |     |     | 30  |    | 1060 |    |
| "    | 19   | By      | 73 |     |     | 60  |    | 1120 |    |
| "    | 27   | By      |    |     |     | 25  |    | 1145 |    |
| 1828 | 29   | By      |    |     |     | 355 |    | 1500 |    |
| Jan  | 15   | To      | 75 | 30  |     |     |    | 1470 |    |
| "    | 23   | To      | 76 | 30  |     |     |    | 1440 |    |
| "    | 25   | To      |    | 135 |     |     |    | 1305 |    |
| "    | 28   | To      |    | 85  |     |     |    | 1220 |    |
| Feb  | 7    | To      | 77 | 50  |     |     |    | 1170 |    |
| "    | 12   | To      |    | 25  |     |     |    | 1145 |    |
| "    | 25   | To      |    | 30  |     |     |    | 1115 |    |
| "    | 29   | To      |    | 20  |     |     |    | 1095 |    |
| Mar  | 12   | By      |    |     |     | 20  |    | 1115 |    |
| "    | 20   | To      | 78 | 20  |     |     |    | 1095 |    |
| June | 3    | To      | 81 | 70  |     |     |    | 1025 |    |
| "    | 4    | By      |    |     |     | 20  |    | 1045 |    |
| "    | 13   | By      |    |     |     | 60  |    | 1105 |    |







|                      |    | Miss Houstoun,             |     | Dr. | Cr. |    |
|----------------------|----|----------------------------|-----|-----|-----|----|
| 1827                 |    |                            |     |     |     |    |
| Jan                  | 15 | To Cash,                   | 59  | 40  |     |    |
| Mar                  | 26 | To .. d.                   | 62  | 10  |     |    |
| "                    | 31 | To .. d.                   |     | 15  |     |    |
| "                    | "  | By House Expense,          | 82  |     | 47  | 7  |
| "                    | "  | By Repairs & Improvements, | 95  |     | 18  | 5  |
| "                    | "  | By Servants Wages,         | 84  |     | 9   | 18 |
| April                | 4  | To Cash,                   | 62  | 30  |     |    |
| "                    | 21 | To .. d.                   | 64  | 30  |     |    |
| May                  | 18 | To .. d.                   | 65  | 40  |     |    |
| June                 | 11 | To .. d.                   |     | 10  |     |    |
| "                    | 30 | To .. d.                   | 66  | 20  |     |    |
| "                    | "  | By House Expense,          | 82  |     | 104 | 1  |
| "                    | "  | By Repairs & Improvements, | 95  |     | 17  | 1  |
| "                    | "  | By Servants Wages,         | 84  |     | 9   | 18 |
| July                 | 3  | To Cash,                   | 66  | 50  |     |    |
| "                    | 31 | To .. d.                   | 67  | 30  |     |    |
| Aug                  | 9  | To .. d.                   | 68  | 30  |     |    |
| Sept                 | 17 | To .. d.                   | 69  | 40  |     |    |
| "                    | 30 | By Repairs & Improvements, | 95  |     | 14  | 9  |
| "                    | "  | By House Expense,          | 82  |     | 83  | 9  |
| "                    | "  | By Servants Wages,         | 84  |     | 9   | 18 |
| Oct                  | 19 | To Cash,                   | 70  | 40  |     |    |
| Nov                  | 12 | To .. d.                   | 71  | 20  |     |    |
| Dec                  | 3  | To .. d.                   | 72  | 30  |     |    |
| "                    | 31 | To .. d.                   | 73  | 60  | 3   | 3  |
| "                    | "  | By Repairs & Improvements, | 95  |     | 6   | 10 |
| "                    | "  | By House Expense,          | 82  |     | 164 | 6  |
| "                    | "  | By Servants Wages,         | 84  |     | 9   | 18 |
| 1828                 |    |                            |     |     |     |    |
| Jan                  | 7  | To Cash,                   | 75  | 50  |     |    |
| Feb                  | 5  | To .. d.                   | 76  | 50  |     |    |
| Mar                  | 12 | To .. d.                   | 77  | 20  |     |    |
| "                    | 31 | By Repairs & Improvements, | 95  |     | 7   | 0  |
| "                    | "  | By Furniture,              | 83  |     | 8   | 2  |
| "                    | "  | By House Expense,          | 99  |     | 141 | 2  |
| Carried to Folio 100 |    |                            | 120 |     | 156 | 13 |



Co

# 1821 — Repairs & Improvements — Dr. Cr.

|          |                 |    |     |    |   |
|----------|-----------------|----|-----|----|---|
| Jan. 30  | To Cash         | 60 | 3   | 11 |   |
| Mar. 19  | To d.           | 61 | 3   | 13 | 6 |
| 31       | To Miss Houston | 94 | 18  | 5  | 2 |
| April 6  | To Cash         | 62 | 2   | 2  |   |
| 10       | To d.           | 63 | 24  | 15 | 6 |
| June 11  | To d.           | 65 | 22  | 10 |   |
| 30       | To Miss Houston | 94 | 17  | 1  | 4 |
| July 7   | To Cash         | 66 | 40  | 10 | 6 |
| Aug. 3   | To d.           | 67 | 35  | 1  | 6 |
| Sept. 14 | To d.           | 68 | 12  | 9  |   |
| 30       | To Miss Houston | 94 | 14  | 9  | 8 |
| Oct. 18  | To Cash         | 69 | 41  | 12 |   |
| 25       | To d.           | 70 | 2   | 15 | 6 |
| Nov. 12  | To d.           | 71 | 77  | 9  | 6 |
| Dec. 3   | To d.           | 72 | 12  | 12 | 4 |
| 31       | To d.           | 73 | 20  | 15 | 6 |
|          | To Miss Houston | 94 | 6   | 10 |   |
|          | To Cash         |    | 14  | 12 | 5 |
|          |                 |    | 370 | 7  | 3 |

14-9

83-9

9-16

820

Jan. 11

Feb. 2

Mar. 3

31

April 12

22

May 16

June 30

24

July 5

Aug. 5

19

Sept. 30

Oct. 3

7

Nov. 5

1212

15613

Carried to Folio 105

345 9 6



|         |          | Rents, Taxes &c |  | Dr.             | Cr. |
|---------|----------|-----------------|--|-----------------|-----|
| 1827    |          |                 |  |                 |     |
| May 24  | To Cash, |                 |  | 96 8            |     |
| Nov. 14 | To... d. |                 |  | 71 4 15         |     |
| " 29    | To... d. |                 |  | 72 84 12 11 1/2 |     |
|         |          |                 |  | 187 14 11 1/2   |     |
|         |          |                 |  | 12 10           |     |
|         |          |                 |  | 175 5 11 1/2    |     |

|         |                                     |     |              |              |          |
|---------|-------------------------------------|-----|--------------|--------------|----------|
| 1828    |                                     |     |              |              |          |
| May 27  | To Cash,                            | 81  | 90 12 11 1/2 |              |          |
| Nov. 26 | To... d.                            | 88  | 83 13        |              |          |
| Dec. 31 | By Balance closed by Lunatic Asylum | 108 |              |              | 174 5 11 |
|         |                                     |     |              | 174 5 11 1/2 | 174 5 11 |

|         |          | Interest |         | Dr. | Cr. |
|---------|----------|----------|---------|-----|-----|
| 1827    |          |          |         |     |     |
| June 14 | To Cash, | 65       | 11 9 9  |     |     |
| Aug. 9  | To... d. | 68       | 10 10 9 |     |     |
|         |          |          | 82      |     |     |

|         |               |     |          |  |          |
|---------|---------------|-----|----------|--|----------|
| 1828    |               |     |          |  |          |
| Dec. 31 | To Royal Bank | 103 | 43 10 10 |  |          |
| "       | By Balance    | 108 |          |  | 43 10 10 |
|         |               |     | 43 10 10 |  | 43 10 10 |

|         |                    | Charity Box |         | Dr. | Cr.     |
|---------|--------------------|-------------|---------|-----|---------|
| 1829    |                    |             |         |     |         |
| Dec. 15 | By Cash            | 107         |         |     | 13 19 5 |
| " 31    | To Lunatic Asylum, | 108         | 13 19 5 |     |         |
|         |                    |             | 13 19 5 |     | 13 19 5 |

|         |                    |     |             |  |             |
|---------|--------------------|-----|-------------|--|-------------|
| 1830    |                    |     |             |  |             |
| Oct. 13 | By Cash,           | 122 |             |  | 8 3 1       |
| Nov. 29 | By... d.           | 126 |             |  | 1 10        |
| " 31    | To Lunatic Asylum, | 108 | 9 13 10 1/2 |  |             |
|         |                    |     | 9 13 10 1/2 |  | 9 13 10 1/2 |

|          |                    |     |       |  |       |
|----------|--------------------|-----|-------|--|-------|
| 1831     |                    |     |       |  |       |
| Sept. 13 | By Cash,           | 140 |       |  | 6 1 7 |
| Dec. 27  | By... d.           | 145 |       |  | 2     |
| " 31     | To Lunatic Asylum, | 109 | 8 1 2 |  |       |
|          |                    |     | 8 1 2 |  | 8 1 2 |



97  
*Salaries*

| Cr.      | 1828     |                                        |     | D.      | Cr.    |
|----------|----------|----------------------------------------|-----|---------|--------|
|          | Jan'y 21 | To Cash                                | 75  | 30 10   |        |
|          | " 22     | To do                                  | 76  | 5       |        |
|          | Feb'y 19 | To do                                  | 77  | 21      |        |
|          | April 4  | To do                                  | 78  | 42 15   |        |
|          | May 15   | To do                                  | 80  | 25      |        |
|          | July 1   | To do                                  | 81  | 16 11 6 |        |
|          | Aug. 2   | To do                                  | 83  | 21      |        |
|          | Oct 1    | To do                                  | 85  | 52 15   |        |
| 174 5 11 | " 20     | To do                                  | 86  | 16      |        |
| 174 5 11 | Nov 17   | To do                                  | 88  | 10      |        |
|          | Dec. 25  | To do                                  | 89  | 1 11 6  |        |
|          | " 31     | To do                                  | 91  | 180 18  |        |
|          | "        | To do transferred from Servants' Wages | 82  | 33 15   |        |
|          | "        | By Balance, Carried to Lunatic Asylum  | 108 |         | 456 16 |
|          |          |                                        |     | 456 16  | 456 16 |

|          | 1829     |                    |     |        |        |
|----------|----------|--------------------|-----|--------|--------|
|          | Jan'y 28 | To Cash            | 92  | 45 10  |        |
|          | Feb'y 7  | To do              | 93  | 15     |        |
| 43 10 11 | April 8  | To do              | 95  | 116 5  |        |
| 43 10 11 | " 22     | To do              | 96  | 10     |        |
|          | " 30     | To do              | 97  | 10     |        |
|          | May 30   | To do              | 98  | 5      |        |
|          | July 6   | To do              | 99  | 57 10  |        |
| 13 14 11 | " 14     | To do              | 100 | 56 5   |        |
|          | Aug. 1   | To do              | 101 | 15     |        |
| 13 14 11 | Sept. 30 | To do              | 103 | 73 15  |        |
|          | Oct 7    | To do              | 104 | 37 10  |        |
| 8 3 11   | " 21     | To do              | 105 | 40     |        |
| 1 10 11  | Nov 3    | To do              | 106 | 10     |        |
|          | Dec. 31  | To do              | 108 | 37 10  |        |
|          | "        | To do              | 109 | 46 5   |        |
|          | "        | By Physicians Fees | 112 |        | 93 0   |
|          | "        | By Lunatic Asylum  | 108 |        | 483 2  |
|          |          |                    |     | 575 10 | 575 10 |



1820 Servants Wages

|          |                                          |     |     |    |    |     |    |
|----------|------------------------------------------|-----|-----|----|----|-----|----|
| Jan. 31  | To Cash,                                 | 76  | 22  | 10 | 1  |     |    |
| Feb. 29  | To do                                    | 77  | 22  | 10 | 1  |     |    |
| Mar. 31  | To Miss Houston,                         | 100 | 9   | 18 |    |     |    |
| April 2  | To Cash,                                 | 78  | 8   | 17 | 1  |     |    |
| 30       | To do                                    | 80  | 22  | 10 | 1  |     |    |
| June 30  | To do                                    | 81  | 4   | 7  | 13 | 2   |    |
|          | To Miss Houston,                         | 100 | 9   | 18 |    |     |    |
| July 1   | To Cash (see below)                      | 82  | 3   | 3  | 15 |     |    |
| 31       | To do                                    | 83  | 2   | 3  | 10 | 1   |    |
| Sept. 30 | To Miss Houston,                         | 100 | 9   | 18 |    |     |    |
|          | To Cash,                                 | 85  | 5   | 1  | 8  | 9   |    |
| Oct. 31  | To do                                    | 87  | 2   | 3  | 2  |     |    |
| Dec. 4   | To do                                    | 88  | 22  | 3  | 4  |     |    |
| 31       | To do                                    | 91  | 28  | 1  | 4  |     |    |
|          | To Miss Houston,                         | 100 | 9   | 12 | 6  |     |    |
|          | By Error of July transferred to Salaries |     |     |    |    | 3   | 3  |
|          | By Balance carried to Lunatic Asylum     | 108 |     |    |    | 3   | 11 |
|          |                                          |     | 345 | 7  | 6  | 345 | 7  |

|          |                                       |     |     |    |    |     |   |
|----------|---------------------------------------|-----|-----|----|----|-----|---|
| Jan. 31  | To Cash,                              | 92  | 2   | 3  | 18 | 9   |   |
| Feb. 28  | To do                                 | 94  | 22  | 11 | 9  |     |   |
| March 31 | To do                                 | 95  | 24  | 11 | 11 |     |   |
|          | To Miss Houston,                      | 100 | 9   | 18 |    |     |   |
| April 30 | To Cash,                              | 97  | 2   | 3  | 5  | 4   |   |
| May 30   | To do                                 | 98  | 2   | 5  | 1  | 10  |   |
| June 30  | To Miss Houston,                      | 100 | 9   | 18 |    |     |   |
| 30       | To Cash,                              | 99  | 24  | 17 |    |     |   |
| July 31  | To do                                 | 101 | 2   | 5  | 7  |     |   |
| Aug. 31  | To do                                 | 102 | 2   | 5  | 7  |     |   |
| Sept. 30 | To do                                 | 103 | 28  | 5  | 9  |     |   |
|          | To Miss Houston,                      | 118 | 9   | 18 |    |     |   |
| Oct. 31  | To Cash,                              | 106 | 2   | 7  | 16 | 9   |   |
| Nov. 30  | To do                                 | 107 | 28  | 9  | 11 |     |   |
| Dec. 30  | To do                                 | 108 | 28  | 16 | 9  |     |   |
| 31       | To Miss Houston,                      | 118 | 9   | 18 |    |     |   |
|          | By Balance carried to Lunatic Asylum, | 108 |     |    |    | 3   | 4 |
|          | To folio 145.                         |     | 348 | 1  | 9  | 348 | 1 |



House Expense

Co.

|          |          |                                       |     |              |           |
|----------|----------|---------------------------------------|-----|--------------|-----------|
| 1828     | Jan'y 23 | To Cash                               | 76  | 1 18 6       |           |
|          | Mar. 11  | To do                                 | 77  | 72 2 4       |           |
|          | 31       | To Miss Houston,                      | 94  | 141 2 3      |           |
|          | April 11 | To Cash                               | 78  | 106 12 9     |           |
|          | 22       | To do                                 | 79  | 49 11 8      |           |
|          | May 7    | To do                                 | 80  | 119 11       |           |
|          | June 27  | To do                                 | 81  | 50 7         |           |
|          | 30       | To Miss Houston,                      | 100 | 112 16 7 1/2 |           |
|          | July 23  | To Cash                               | 82  | 149 8 6      |           |
|          | 30       | To do                                 | 83  | 99 10        |           |
|          | Aug. 13  | To do                                 | 84  | 3 11         |           |
|          | Sept. 30 | To Miss Houston,                      | 100 | 143 7 8      |           |
|          | Oct. 6   | To Cash                               | 85  | 121 6 6      |           |
|          | 10       | To do                                 | 86  | 151 10       |           |
|          | Nov. 3   | To do                                 | 87  | 65 16        |           |
| 33 15    | 29       | To do                                 | 88  | 36 1 11      |           |
| 311 12 1 | Dec. 25  | To do                                 | 89  | 36 15        |           |
| 345 7 1  | 31       | To do                                 | 90  | 35 5 6       |           |
|          |          | To do                                 | 91  | 14           |           |
|          |          | To Miss Houston                       | 100 | 164 6 7 1/2  |           |
|          |          | By Receipt of the Patients            |     |              |           |
|          |          | By Balance, Carried to Lunatic Asylum | 108 |              | 289 12 7  |
|          |          |                                       |     |              | 1735 3 2  |
|          |          |                                       |     | 2024 15 9    | 2024 15 9 |

|      |          |                      |     |              |  |
|------|----------|----------------------|-----|--------------|--|
| 1829 | Jan'y 31 | To Cash              | 92  | 34 3 4 1/2   |  |
|      | Feb'y 25 | To do                | 94  | 78 19 6      |  |
|      | April 3  | To do                | 95  | 44 5         |  |
|      | March 31 | To Miss Houston,     | 100 | 136 4 11     |  |
|      | April 21 | To Cash              | 96  | 172 5 9      |  |
|      | 25       | To do                | 97  | 145 16 6     |  |
|      | June 2   | To do                | 98  | 35 13        |  |
|      | 30       | To Miss Houston,     | 100 | 130 6        |  |
|      | July 9   | To Cash              | 99  | 179 17 6     |  |
|      | 23       | To do                | 100 | 193 16 9     |  |
|      | Aug. 8   | To do                | 101 | 62 19        |  |
|      | Sept. 3  | To do                | 102 | 45 16        |  |
|      | Oct. 2   | To do                | 103 | 15           |  |
|      |          | Carried to Feb'y 116 |     | 1275 3 3 1/2 |  |

345 7 1



## Miss Houshoun

|                                  |                               | D <sup>r</sup> |         | Cr  |          |       |
|----------------------------------|-------------------------------|----------------|---------|-----|----------|-------|
| 1828                             | Brought from Feb <sup>1</sup> | 94             | 120     | 156 | 13 2     | 1828  |
| Mar: 31                          | By Servants Wages             | 98             |         | 9   | 18       | June  |
| April 9                          | To Cash                       | 70             | 100     |     |          | July  |
| " 30                             | To do                         | 80             | 50      |     |          | Dec   |
| June 10                          | To do                         | 81             | 40      |     |          |       |
| " 30                             | By Repairs and Improvements   | 95             |         | 7   | 15 6     |       |
| " "                              | By House Expense              | 99             |         | 112 | 16 7 1/2 | 1829  |
| " "                              | By Servants Wages             | 98             |         | 9   | 18       | Dec   |
| July 1                           | To Cash                       | 82             | 80      |     |          |       |
| Aug: 22                          | To do                         | 84             | 60      |     |          |       |
| Sept: 30                         | By Repairs and Improvements   | 95             |         | 7   | 8 6      | 1829  |
| " "                              | By House Expense              | 99             |         | 143 | 7 8      | Dec   |
| " "                              | By Servants Wages             | 98             |         | 9   | 18       |       |
| " 9                              | To Cash                       | 85             | 50      |     |          |       |
| Oct: 29                          | To do                         | 87             | 50      |     |          | 1829  |
| Nov: 13                          | To do                         | 88             | 50      |     |          | Dec   |
| Dec: 31                          | To do                         | 91             | 36 8 7  |     |          | Jan   |
| " "                              | By House Expense              | 99             |         | 164 | 6 7 1/2  |       |
| " "                              | By Servants Wages             | 98             |         | 9   | 12 6     | July  |
| " "                              | By Furniture                  | 104            |         | 4   | 14       |       |
|                                  |                               |                | 636 8 7 | 636 | 8 7      | March |
| 1829                             |                               |                |         |     |          | April |
| July 2                           | To Cash                       | 92             | 120     |     |          |       |
| " 28                             | To do                         | 94             | 25      |     |          |       |
| Mar: 23                          | To do                         | 95             | 50      |     |          |       |
| " 31                             | By House Expense              | 99             |         | 136 | 4 11     | May   |
| " "                              | By Servants Wages             | 98             |         | 9   | 18       |       |
| April 24                         | To Cash                       | 96             | 60      |     |          | June  |
| June 1                           | To do                         | 98             | 70      |     |          | July  |
| " 30                             | By House Expense              | 99             |         | 130 | 6        |       |
| " "                              | By Furniture                  | 104            |         | 1   | 15 10    |       |
| " "                              | By Servants Wages             | 98             |         | 9   | 18       | Aug:  |
| July 4                           | To Cash                       | 99             | 50      |     |          |       |
| " 20                             | To do                         | 100            | 40      |     |          |       |
| " 30                             | To do                         | 101            | 20      |     |          |       |
| Aug: 14                          | To do                         | 102            | 50      |     |          | Oct:  |
| Carried to Feb <sup>1</sup> 1830 |                               |                | 485     | 288 | 2 9      |       |







|         |                                                   | Royal Bank            | Dr            | Cr         | Balance      |  |
|---------|---------------------------------------------------|-----------------------|---------------|------------|--------------|--|
| 1828    |                                                   | Brought from Folio 92 |               |            | 110.5        |  |
| July 29 | To Cash                                           | 53                    | 100           |            | 100.5        |  |
| Aug 11  | To do                                             | 04                    | 40            |            | 96.5         |  |
| " 19    | To do                                             |                       | 65            |            | 900          |  |
| " 20    | To do                                             |                       | 30            |            | 870          |  |
| " 29    | To do                                             | 05                    | 40            |            | 830          |  |
| " 30    | To do                                             |                       | 20            |            | 810          |  |
| Sept 5  | By do                                             |                       |               | 20         | 830          |  |
| Oct 6   | By do                                             |                       |               | 150        | 980          |  |
| " 18    | To do                                             | 06                    | 50            |            | 930          |  |
| " 21    | To do                                             |                       | 90            |            | 840          |  |
| " 27    | To do                                             | 07                    | 40            |            | 800          |  |
| " 28    | To do                                             |                       | 100           |            | 700          |  |
| " 31    | To do                                             |                       | 60            |            | 640          |  |
| Nov 7   | To do                                             | 08                    | 165           |            | 475          |  |
| " 17    | To do                                             |                       | 60            |            | 415          |  |
| Dec 12  | By do                                             | 09                    |               | 160        | 575          |  |
| " 20    | To do                                             |                       | 70            |            | 505          |  |
| " 31    | By do                                             | 10                    |               | 700        | 1285         |  |
| "       | By Lunatic Asylum for interest<br>to 21 Dec: 1827 | 104                   |               | 23 5 8 1/2 | 1308 5 8 1/2 |  |
| "       | By Interest Account for Interest<br>to this date  | 96                    |               | 43 10 10   | 1351 16 0    |  |
| "       | To Balance (see note folio 110)                   | 110                   | 1351 16 6 1/2 |            |              |  |

|          |                  |     |     |               |               |  |
|----------|------------------|-----|-----|---------------|---------------|--|
| 1828     |                  |     |     |               |               |  |
| Dec 31   | By Balance       | 110 |     | 1351 16 6 1/2 | 1351 16 0     |  |
| 1829     |                  |     |     |               |               |  |
| Jan 9    | To Cash          | 92  | 120 |               | 1231 16 6 1/2 |  |
| Feb 20   | To do            | 93  | 200 |               | 1031 16 6 1/2 |  |
| March 11 | To do            | 94  | 200 |               | 831 16 1 1/2  |  |
| April 3  | By do            | 95  |     | 30            | 861 16 1 1/2  |  |
| " 10     | To do            | 96  | 60  |               | 801 16 1 1/2  |  |
| " 29     | To do            | 97  | 80  |               | 721 16 1 1/2  |  |
| May 20   | To do            | 98  | 130 |               | 591 16 1 1/2  |  |
| " 21     | To do            |     | 100 |               | 491 16 1 1/2  |  |
|          | Carried to folio | 99  |     | 1351 16 6 1/2 | 491 16 1 1/2  |  |



143  
Patients Board

*T. folio. 123.*



## Furniture

| 1828   |                                       |     | D <sup>r</sup> | C <sup>r</sup> |
|--------|---------------------------------------|-----|----------------|----------------|
|        | Brought from Folio 85                 |     | 155 19 5       |                |
| Nov 14 | To Cash                               | 85  | 38 9 6         |                |
| Dec 31 | To do                                 | 90  | 11 3 1 6       |                |
|        | To Miss Houston                       | 100 | 4 14           |                |
|        | By Balance, carried to Lunatic Asylum | 108 |                | 312 4 5        |
|        |                                       |     | 312 4 5        | 312 4 5        |

1829

|         |                   |     |          |          |
|---------|-------------------|-----|----------|----------|
| April 4 | To Cash           | 95  | 2 7      |          |
| 15      | To do             | 96  | 6 8      |          |
| 27      | To do             | 97  | 6 17 6   |          |
| June 30 | To Miss Houston   | 100 | 1 15 10  |          |
| Aug 20  | To Cash           | 102 | 8 10 6   |          |
| Sept 11 | To do             | 103 | 26 16 12 |          |
| 30      | To Miss Houston   | 118 | 7 10 11  |          |
| Dec 31  | To Cash           | 108 | 131 12 6 |          |
|         | To do             | 109 | 9 8 6    |          |
|         | By Lunatic Asylum | 108 |          | 180 16 9 |
|         |                   |     | 180 16 9 | 180 16 9 |

## Lunatic Asylum

| 1827   |                                               |     | D <sup>r</sup> | C <sup>r</sup> |
|--------|-----------------------------------------------|-----|----------------|----------------|
| Dec 31 | To Royal Bank, Amount of Bond for Cash Credit | 102 | 1500           |                |
|        | To do Interest due on dat this date           |     | 23 5 8 1/2     |                |
|        | To D. Cuthbertson                             | 101 | 93 6 9 1/2     |                |
|        | Carried to Folio 108                          |     | 1616 12 6      |                |

## New duties Rents &amp;c

| 1829   |                   |     | D <sup>r</sup> | C <sup>r</sup> |
|--------|-------------------|-----|----------------|----------------|
| June 2 | To Cash           | 98  | 90 12 11 1/2   |                |
| Nov 17 | By do             | 106 |                | 1              |
| Dec 14 | To do             | 107 | 84 13          |                |
| 31     | By Lunatic Asylum | 100 |                | 174 5 11 1/2   |
|        |                   |     | 175 5 11 1/2   | 174 5 11 1/2   |

1830

|         |                   |     |       |       |
|---------|-------------------|-----|-------|-------|
| June 25 | To Cash           | 117 | 90 13 |       |
| Sept 3  | To do             | 125 | 83 13 |       |
| 31      | By Lunatic Asylum | 108 |       | 174 6 |
|         |                   |     | 174 6 | 174 6 |



# Repairs & Improvements

Dr Cr

|       |                                      |            |         |
|-------|--------------------------------------|------------|---------|
| 1828  | Brought from N <sup>o</sup> 95       | 348 9 6    |         |
| Dec 4 | To Cash                              | 88 16 15 3 |         |
| " 20  | To do                                | 89 35 7 6  |         |
| " 31  | To do                                | 90 94 9 6  |         |
| "     | To do                                | 91 6 6     |         |
| "     | By Balance carried to Lunatic Asylum | 108        | 501 7 9 |
|       |                                      | 501 7 9    | 501 7 9 |

1829

|         |                   |              |       |
|---------|-------------------|--------------|-------|
| Jan 31  | To Cash           | 92 6 19 6    |       |
| March 4 | To do             | 94 12        |       |
| April 7 | To do             | 95 17 17     |       |
| May 8   | To do             | 97 19 11 6   |       |
| " 30    | To do             | 98 13 15 6   |       |
| July 8  | To do             | 99 21 15 3   |       |
| " 23    | To do             | 100 2 10     |       |
| Aug 4   | To do             | 101 8 6 6    |       |
| Sept 1  | To do             | 102 7 17     |       |
| Oct 1   | To do             | 103 9 6      |       |
| " 15    | To do             | 104 92 2     |       |
| " 20    | To do             | 105 3 4 6    |       |
| Nov 20  | To do             | 106 23 16 6  |       |
| Dec 30  | To do             | 107 8 16     |       |
| " 31    | To do             | 108 177 11 3 |       |
| "       | To do             | 109 35 15 6  |       |
| "       | By Lunatic Asylum | 108          | 461 4 |
|         |                   | 461 4        | 461 4 |

1830.

|         |                   |               |  |
|---------|-------------------|---------------|--|
| Feb 2   | To Cash           | 110 6 19      |  |
| March 5 | To do             | 112 4 4       |  |
| Apr 1   | To do             | 113 7 14      |  |
| " 12    | To do             | 114 14 12     |  |
| June 30 | To Miss Houston   | 118 3 2       |  |
| Oct 30  | To Servants Wages | 125 15 7 10   |  |
| Nov 15  | To Cash           | 116 31 13     |  |
| June 23 | To do             | 117 13        |  |
|         | Carried forward   | 136 196 11 10 |  |



106  
*Charges*

|      |    |                                      |     |          |         |
|------|----|--------------------------------------|-----|----------|---------|
| 1828 |    |                                      |     |          |         |
| Decr | 27 | To Cash                              | 87  | 123 19 9 |         |
|      | 31 | To do                                | 89  | 1 9 2    |         |
|      |    | To Royal Charter                     | 91  | 15 4 2   |         |
|      |    | By Balance Carried to Lunatic Asylum | 89  | 14 4 2   |         |
|      |    |                                      | 108 | 139 1 1  |         |
|      |    |                                      |     | 139 1 1  | 139 1 1 |

|       |    |                   |     |            |         |
|-------|----|-------------------|-----|------------|---------|
| 1829  |    |                   |     |            |         |
| Jan   | 28 | To Cash           | 92  | 10 6       |         |
| Feb   | 19 | To do             | 93  | 5          |         |
| March | 12 | To do             | 94  | 3 13 3 1/2 |         |
| April | 8  | To do             | 95  | 16 9       |         |
|       | 23 | To do             | 96  | 1 4 7 1/2  |         |
|       | 30 | To do             | 97  | 1 9 7 1/2  |         |
| June  | 2  | To do             | 98  | 5 7 10     |         |
| July  | 10 | To do             | 99  | 9 10 7 1/2 |         |
|       | 23 | To do             | 100 | 5 11       |         |
| Aug   | 5  | To do             | 101 | 3 1 3      |         |
| Sept  | 1  | To do             | 102 | 1 16       |         |
|       | 30 | To do             | 103 | 3 4 6      |         |
| Oct   | 13 | To do             | 104 | 9 4 10     |         |
|       | 28 | To do             | 105 | 4          |         |
| Nov   | 26 | To do             | 106 | 7 1 1/2    |         |
| Decr  | 30 | To do             | 107 | 6 13 7 1/2 |         |
|       | 31 | To do             | 108 | 2 3 4      |         |
|       |    | To do             | 109 | 1 6        |         |
|       |    | By Lunatic Asylum | 108 | 56 10 4    |         |
|       |    |                   |     | 56 10 4    | 56 10 4 |

|      |    |                 |     |            |  |
|------|----|-----------------|-----|------------|--|
| 1830 |    |                 |     |            |  |
| Feb  | 14 | To Cash         | 110 | 13 8 1/2   |  |
| Mar  | 1  | To do           | 111 | 2 3 2 1/2  |  |
|      | 15 | To do           | 112 | 8 5 1/2    |  |
| Apr  | 5  | To do           | 113 | 7 4        |  |
|      | 14 | To do           | 114 | 7 13 3 1/2 |  |
|      | 23 | To do           | 115 | 3 9 1/2    |  |
| May  | 28 | To do           | 116 | 1 3 6 1/2  |  |
|      |    | Carried forward | 133 | 25 4       |  |



107  
D. Cuthbertson.

D<sup>r</sup> Cr

|       |                           |              |            |  |     |      |    |      |      |    |       |   |   |
|-------|---------------------------|--------------|------------|--|-----|------|----|------|------|----|-------|---|---|
| 1828  | Amount brought from folio |              |            |  | 101 | 3400 | 3  | 1    | 2959 | 9  | 1 1/2 |   |   |
| Oct 6 | By                        | Sundries for | Cash Book, |  | 85  |      |    |      | 377  | 5  | 7     |   |   |
| " 21  | To                        | d. for       | d.         |  | 86  | 335  | 5  | 2    |      |    |       |   |   |
| " "   | By                        | d. for       | d.         |  |     |      |    |      | 358  | 9  | 1/2   |   |   |
| Nov 5 | To                        | d. for       | d.         |  | 87  | 433  | 2  | 5    |      |    |       |   |   |
| " "   | By                        | d. for       | d.         |  |     |      |    |      | 355  | 8  |       |   |   |
| Dec 6 | To                        | d. for       | d.         |  | 88  | 186  | 3  | 4    |      |    |       |   |   |
| " 4   | By                        | d. for       | d.         |  |     |      |    |      | 405  | 18 | 10    |   |   |
| " 30  | To                        | d. for       | d.         |  | 89  | 362  | 4  | 7    |      |    |       |   |   |
| " 27  | By                        | d. for       | d.         |  |     |      |    |      | 143  | 15 | 9 1/2 |   |   |
| " 31  | To                        | d. for       | d.         |  | 90  | 79   | 12 | 3    |      |    |       |   |   |
| " "   | By                        | d. for       | d.         |  |     |      |    |      | 562  | 11 | 6     |   |   |
| " "   | By                        | d. for       | d.         |  | 91  |      |    |      | 266  | 9  | 3 1/2 |   |   |
| " "   | To                        | Balance,     |            |  | 110 |      | 16 | 4    |      |    |       |   |   |
|       |                           |              |            |  |     |      |    | 5509 | 7    | 2  | 5509  | 7 | 2 |

|                         |                           |    |     |    |      |     |       |        |     |    |       |
|-------------------------|---------------------------|----|-----|----|------|-----|-------|--------|-----|----|-------|
| Dec 31                  | By Balance                |    |     |    | 110  |     |       |        |     | 16 | 4     |
| 1829<br>Feb 2           | To Sundries for Cash Book |    |     |    | 92   | 385 | 13    | 4      |     |    |       |
| "                       | By                        | d. | for | d. | "    |     |       |        | 406 | 2  | 1 1/2 |
| " 20                    | To                        | d. | for | d. | 93   | 230 | 5     | 9      |     |    |       |
| "                       | By                        | d. | for | d. | "    |     |       |        | 215 | 5  |       |
| March 14                | To                        | d. | for | d. | 94   | 362 | 7     | 11     |     |    |       |
| " 12                    | By                        | d. | for | d. | "    |     |       |        | 361 | 18 | 8 1/2 |
| April 10                | To                        | d. | for | d. | 95   | 384 | 9     | 11     |     |    |       |
| " 8                     | By                        | d. | for | d. | "    |     |       |        | 363 | 13 | 2     |
| " 24                    | To                        | d. | for | d. | 96   | 278 | 7     | 6      |     |    |       |
| "                       | By                        | d. | for | d. | "    |     |       |        | 311 | 19 | 1/2   |
| May 9                   | To                        | d. | for | d. | 97   | 372 | 10    | 11 1/2 |     |    |       |
| " 8                     | By                        | d. | for | d. | "    |     |       |        | 287 |    | 5 1/2 |
| June 2                  | To                        | d. | for | d. | 98   | 315 | 16    | 3      |     |    |       |
| "                       | By                        | d. | for | d. | "    |     |       |        | 475 | 11 | 1 1/2 |
| July 10                 | By                        | d. | for | d. | 99   |     |       |        | 398 | 10 | 4 1/2 |
| "                       | To                        | d. | for | d. | "    | 420 | 13    | 8      |     |    |       |
| " 24                    | To                        | d. | for | d. | 100  | 360 | 10    | 10     |     |    |       |
| "                       | By                        | d. | for | d. | "    |     |       |        | 292 | 17 | 8     |
| Aug 8                   | To                        | d. | for | d. | 101  | 279 | 6     | 8      |     |    |       |
| Carried Forward to 1821 |                           |    |     |    | 3410 | 2   | 9 1/2 | 3113   | 14  |    |       |



## Lunatic Asylum

| 1828    |                              |     |      |    |                |
|---------|------------------------------|-----|------|----|----------------|
| Dec. 31 | By Subscriptions & Legacies, | 101 | 1616 | 12 | 6              |
|         | To Salaries,                 | 97  | 456  | 16 |                |
|         | To Servants Wages,           | 98  | 311  | 12 | 6              |
|         | To House Expense,            | 99  | 1735 | 3  | 2              |
|         | By Patients board,           | 103 |      |    | 3792 6 6       |
|         | To Free Duties, Rents &c.    | 96  | 174  | 5  | 11 1/2         |
|         | To Furniture,                | 104 | 312  | 4  | 5              |
|         | To Repairs and Improvements, | 105 | 501  | 7  | 9              |
|         | To Charges,                  | 106 | 139  | 1  | 1              |
|         | By Charity Box,              | 80  |      |    | 16 17 3        |
|         | To Interest Account,         | 96  | 43   | 10 | 10             |
|         | By Balance,                  | 110 |      |    | 1352 12 10 1/2 |
|         |                              |     | 5290 | 14 | 2 1/2          |
|         |                              |     | 5290 | 14 | 2 1/2          |

1829

|         |                              |     |      |    |          |
|---------|------------------------------|-----|------|----|----------|
| Dec. 31 | To Balance,                  | 110 | 1352 | 12 | 10 1/2   |
| Dec. 31 | By Charity Box,              | 96  |      |    | 13 19 5  |
|         | To Salaries,                 | 97  | 483  | 2  |          |
|         | To Interest,                 | 101 | 24   | 13 | 2 1/2    |
|         | By Patients Board,           | 103 |      |    | 3714 8 6 |
|         | To Free duties Rents &c.     | 104 | 174  | 5  | 11 1/2   |
|         | To Repairs and Improvements, | 105 | 461  | 4  |          |
|         | To Charges,                  | 106 | 56   | 10 | 4        |
|         | By Subscriptions & Legacies, | 111 |      |    | 276      |
|         | To House Expense,            | 116 | 2027 | 8  | 9        |
|         | To Servants Wages,           | 98  | 348  | 1  | 9        |
|         | To Furniture,                | 104 | 180  | 10 | 9        |
|         | By Balance,                  | 110 |      |    | 1104 7 6 |
|         |                              |     | 5108 | 15 | 5 1/2    |
|         |                              |     | 5108 | 15 | 5 1/2    |

1830.

|         |                              |     |      |    |                   |
|---------|------------------------------|-----|------|----|-------------------|
| Dec. 31 | To Balance,                  |     | 1104 | 7  | 6 1/2             |
|         | By Charity Box,              | 96  |      |    | 9 13 10 1/2       |
|         | To Interest,                 | 101 | 6    | 13 | 4                 |
|         | To Free duties Rents &c.     | 104 | 174  | 6  |                   |
|         | By Subscriptions & Legacies, | 111 |      |    | 769 19            |
|         | To House Expense,            | 117 | 1823 | 12 | 10 1/2            |
|         | Carried forwards,            |     | 3167 | 19 | 9 7 1/2 12 10 1/2 |



## Lunatic Asylum.

Dr.

Cr.

|               |                                        |                            |      |    |         |       |    |        |
|---------------|----------------------------------------|----------------------------|------|----|---------|-------|----|--------|
| 128 17 7      | 1850.                                  | Brought forward, . . . . . | 2167 | 19 | 9       | 279   | 12 | 10 1/2 |
| Dec. 31       | By Patients' Board, . . . . .          | 123                        |      |    |         | 3787  | 11 | 2      |
|               | To Servants' Wages, . . . . .          | 125                        | 358  | 12 |         |       |    |        |
| 3792 6 6      | To Salaries, . . . . .                 | 127                        | 488  | 18 |         |       |    |        |
|               | To Furniture, . . . . .                | 129                        | 164  | 17 |         |       |    |        |
|               | To Charges, . . . . .                  | 133                        | 62   | 18 | 11      |       |    |        |
|               | To Repairs & Improvements, . . . . .   | 136                        | 346  | 12 | 1       |       |    |        |
|               | By Balance, . . . . .                  | 110                        |      |    |         | 23    | 13 | 3 1/2  |
| 16 17 3       |                                        |                            | 4590 | 17 | 9       | 4590  | 17 | 9      |
| 1332 12 11    | Dec. 31                                | To Balance, . . . . .      | 110  | 23 | 13      | 8 1/2 |    |        |
| 5290 14 2 1/2 | By Charity - Box, . . . . .            | 96                         |      |    |         | 8     | 1  | 9      |
|               | By Subscriptions & Legacies, . . . . . | 111                        |      |    |         | 229   | 9  | 4      |
|               | To House Expense, . . . . .            | 117                        | 19   | 15 | 5 6 1/2 |       |    |        |
|               | By Patients' Board, . . . . .          | 124                        |      |    |         | 4186  | 7  | 11     |
|               | To Servants' Wages, . . . . .          | 125                        | 387  | 16 | 4       |       |    |        |
|               | To Salaries, . . . . .                 | 127                        | 497  | 19 | 8       |       |    |        |
| 13 19 5       | To Furniture, . . . . .                | 129                        | 160  | 16 | 9       |       |    |        |
|               | To Charges, . . . . .                  | 133                        | 86   | 9  | 8       |       |    |        |
|               | To Repairs & Improvements, . . . . .   | 136                        | 988  | 17 | 1       |       |    |        |
| 3714 8 6      | To Pen Duties, Rents &c. . . . .       | 140                        | 179  | 17 |         |       |    |        |
|               | By Interest, . . . . .                 | 143                        |      |    |         | 15    | 1  | 8      |
|               | To Balance, . . . . .                  | 110                        | 198  | 4  | 11      |       |    |        |
| 276           |                                        |                            | 4439 |    | 8       | 4439  |    | 8      |
| 1332          | Dec. 31                                | By Balance, . . . . .      | 110  |    |         | 198   | 4  | 11     |
|               | By Subscriptions & Legacies, . . . . . | 111                        |      |    |         | 234   | 18 | 3      |
|               | By Patients' Board, . . . . .          | 124                        |      |    |         | 4410  | 7  | 1      |
| 1104 7 6      | To Servants' Wages, . . . . .          | 126                        | 391  |    | 6       |       |    |        |
| 5108 15 5     | To Salaries, . . . . .                 | 128                        | 498  | 13 |         |       |    |        |
|               | To Furniture, . . . . .                | 129                        | 209  | 6  | 3       |       |    |        |
|               | To Charges, . . . . .                  | 134                        | 68   | 13 | 10      |       |    |        |
| 9 13          | By Charity Box, . . . . .              | 135                        |      |    |         | 2     | 5  | 6      |
|               | To Repairs and Improvements, . . . . . | 137                        | 466  | 5  | 3       |       |    |        |
|               | To Pen Duties, Rents &c. . . . .       | 140                        | 179  | 17 |         |       |    |        |
| 769 19        | By Interest, . . . . .                 | 143                        |      |    |         | 23    | 6  | 2      |
|               | To House Expense, . . . . .            | 144                        | 2123 | 3  | 7 1/2   |       |    |        |
| 729 12 1/2    | To Balance, . . . . .                  | 110                        | 932  | 2  | 5 1/2   |       |    |        |
|               | Carried to Feb. 1851                   |                            | 4869 | 1  | 11      | 4869  | 1  | 11     |



1828

|         |                          |     | D.             | C.         |
|---------|--------------------------|-----|----------------|------------|
| Dec. 31 | By Royal Bank,           | 102 |                | 1351 16 6  |
| "       | " By Donald Cuthbertson, | 107 |                | 16 4       |
| "       | " To Lunatic Asylum,     | 108 | 1352 12 10 1/2 |            |
|         |                          |     | 1352 12 10 1/2 | 1352 12 10 |

Note. Balance due to the Royal Bank,  
as above, £1351. 16. 6 1/2

Amount stated in 15.<sup>th</sup> Annual Report, 1328. 10. 10

Difference, 23. 5. 8 1/2

Being the Interest from 9.<sup>th</sup> Aug.<sup>th</sup> to 31. Dec. 1827  
due to Roy.<sup>l</sup> Bank

1829

|         |                          |     |              |          |
|---------|--------------------------|-----|--------------|----------|
| Dec. 31 | By Royal Bank,           | 114 |              | 1120 " " |
| "       | " To Donald Cuthbertson, | 121 | 15 12 5 1/2  | " "      |
| "       | " To Lunatic Asylum,     | 108 | 1104 7 6 1/2 | " "      |
|         |                          |     | 1120 " "     | 1120 " " |

1830

|         |                                  |     |             |             |
|---------|----------------------------------|-----|-------------|-------------|
| Dec. 31 | By D. Cuthbertson,               | 122 |             | 73 13 "     |
| "       | " To Miss Houston, Loan Account, | 135 | 50 " "      | " "         |
| "       | " To Lunatic Asylum,             | 109 | 23 13 8 1/2 | " "         |
|         |                                  |     | 73 13 8 1/2 | 73 13 8 1/2 |

1831

|         |                                  |     |            |          |
|---------|----------------------------------|-----|------------|----------|
| Dec. 31 | By Lunatic Asylum,               | 109 |            | 198 4 "  |
| "       | " To Miss Houston, Loan Account, | 135 | 20 " "     | " "      |
| "       | " To Royal Bank,                 | 139 | 175 " "    | " "      |
| "       | " To D. Cuthbertson,             | 142 | 3 4 11 " " | " "      |
|         |                                  |     | 198 4 11   | 198 4 11 |

1832

|         |                      |     |             |             |
|---------|----------------------|-----|-------------|-------------|
| Dec. 31 | By Lunatic Asylum,   | 109 |             | 932 2 5 1/2 |
| "       | " To D. Cuthbertson, | 142 | 7 2 5 1/2   | " "         |
| "       | " To Royal Bank,     |     | 925 " "     | " "         |
|         |                      |     | 932 2 5 1/2 | 932 2 5 1/2 |

1833

|         |                          |     |          |          |
|---------|--------------------------|-----|----------|----------|
| Dec. 31 | By Lunatic Asylum,       | 155 |          | 2644 2 9 |
| "       | " To D. Cuthbertson,     | 160 | 10 7 " " | " "      |
| "       | " To Royal Bank,         | 148 | 2040 " " | " "      |
| "       | " To Stock in the Funds, | 157 | 503 15 9 | " "      |
|         |                          |     | 2644 2 9 | 2644 2 9 |



## Subscriptions

|            |                           | Dr      | Cr       |
|------------|---------------------------|---------|----------|
| 1351 16 6  | 1829                      |         |          |
| 16 4       | Jan 9 By Cash,            | 92      | 100      |
|            | March 17 By d.            | 95      | 5 5      |
| 1352 12 10 | May 21 By d.              | 98      | 100      |
|            | June 18 By d.             | 99      | 10 10    |
|            | Aug 15 By d.              | 102     | 10 5     |
|            | Nov 30 By d.              | 107     | 50       |
|            | Dec 31 To Lunatic Asylum, | 108     | 276      |
| 1830.      |                           | 276     | 276      |
|            | Feb 23 By Cash,           | 111     | 6 5      |
|            | Apr 24 By d.              | 115     | 73       |
| 1120       | May 17 By d.              | 116     | 436 18 8 |
|            | July 30 By d.             | 119     | 218 2 2  |
|            | Oct 12 By d.              | 122     | 35       |
| 1120       | Nov 12 By d.              | 124     | 10 13 4  |
|            | Dec 31 To Lunatic Asylum, | 108     | 769 19   |
| 73 13      |                           | 769 19  | 769 19   |
|            | 1831.                     |         |          |
|            | Jan 5 By Cash,            | 131     | 100 5    |
| 73 13 6    | Apr 13 By d.              | 132     | 5 5      |
|            | May 21 By d.              | 134     | 100      |
| 198 4 1    | June 2 By d.              | 135     | 10 10    |
|            | Nov 14 By d.              | 144     | 13 9 4   |
|            | Dec 31 To Lunatic Asylum, | 108     | 229 9 4  |
|            |                           | 229 9 4 | 229 9 4  |
| 198 4 1    | 1832                      |         |          |
|            | April 10 By Cash,         | 150     | 135      |
| 932 2 5    | Jan 12 To d.              |         | 5 6 9    |
|            | April 12 By d.            | 1       | 5 5      |
|            | 20 By d.                  | 2       | 100      |
| 932 2 5    | Dec 31 To Lunatic Asylum, | 109     | 234 18 3 |
| 2644 2 3   |                           | 240 5   | 240 5    |

Carried to folio 152.



1829

## Physicians Fees

D<sup>r</sup>C<sup>r</sup>

|                   |    |    |           |     |    |   |   |    |    |                   |
|-------------------|----|----|-----------|-----|----|---|---|----|----|-------------------|
| Jan <sup>y</sup>  | 14 | By | Cash,     | 92  | .  | . | . | 4  | 4  | Jan <sup>y</sup>  |
| Feb <sup>y</sup>  | 17 | By | d.        | 93  | .  | . | . | 6  | 6  |                   |
| Mar <sup>y</sup>  | 9  | By | d.        | 94  | .  | . | . | 7  | 7  | Feb <sup>y</sup>  |
|                   | 27 | By | d.        | 95  | .  | . | . | 4  | 4  | Mar <sup>y</sup>  |
| April             | 24 | By | d.        | 96  | .  | . | . | 10 | 10 | Apr <sup>y</sup>  |
| May               | 1  | By | d.        | 97  | .  | . | . | 3  | 3  | May               |
| June              | 1  | By | d.        | 98  | .  | . | . | 4  | 4  |                   |
|                   | 22 | By | d.        | 99  | .  | . | . | 4  | 4  | June              |
| July              | 24 | By | d.        | 100 | .  | . | . | 12 | 12 | July              |
| Aug <sup>t</sup>  | 6  | By | d.        | 101 | .  | . | . | 11 | 11 |                   |
|                   | 20 | By | d.        | 102 | .  | . | . | 5  | 5  | Aug <sup>t</sup>  |
| Sept <sup>r</sup> | 4  | By | d.        | 103 | .  | . | . | 6  | 6  |                   |
| Oct <sup>r</sup>  | 17 | By | d.        | 104 | .  | . | . | 1  | 1  | Sept <sup>r</sup> |
|                   | 28 | By | d.        | 105 | .  | . | . | 7  | 7  | Oct <sup>r</sup>  |
| Nov <sup>r</sup>  | 13 | By | d.        | 106 | .  | . | . | 2  | 2  |                   |
| Dec <sup>r</sup>  | 3  | By | d.        | 107 | .  | . | . | 2  | 2  | Nov <sup>r</sup>  |
|                   | 31 | To | Salaries, | 97  | 92 | 8 | . | .  | .  | Dec <sup>r</sup>  |
|                   |    |    |           |     | 92 | 8 | . | 92 | 8  |                   |

1830.

|                   |    |    |       |     |    |    |   |    |    |                   |
|-------------------|----|----|-------|-----|----|----|---|----|----|-------------------|
| Jan <sup>y</sup>  | 22 | By | Cash, | 110 | .  | .  | . | 7  | 7  |                   |
| Feb <sup>y</sup>  | 27 | By | d.    | 111 | .  | .  | . | 9  | 9  | 1830.             |
| Mar <sup>y</sup>  | 10 | By | d.    | 112 | .  | .  | . | 4  | 4  | Jan <sup>y</sup>  |
|                   | 18 | By | d.    | 113 | .  | .  | . | 4  | 4  |                   |
| Apr <sup>y</sup>  | 5  | By | d.    | 114 | .  | .  | . | 1  | 1  | Mar <sup>y</sup>  |
|                   | 17 | By | d.    | 115 | .  | .  | . | 4  | 4  |                   |
| May               | 23 | By | d.    | 116 | .  | .  | . | 4  | 4  | Apr <sup>y</sup>  |
| June              | 30 | By | d.    | 117 | .  | .  | . | 5  | 5  |                   |
| July              | 19 | By | d.    | 118 | .  | .  | . | 6  | 6  | May               |
| Aug <sup>t</sup>  | 3  | By | d.    | 119 | .  | .  | . | 2  | 2  | June              |
|                   | 20 | By | d.    | 120 | .  | .  | . | 10 | 10 |                   |
| Sept <sup>r</sup> | 27 | By | d.    | 121 | .  | .  | . | 7  | 7  | July              |
| Oct <sup>r</sup>  | 8  | By | d.    | 122 | .  | .  | . | 1  | 1  | Aug <sup>t</sup>  |
|                   | 22 | By | d.    | 123 | .  | .  | . | 8  | 8  |                   |
| Nov <sup>r</sup>  | 29 | By | d.    | 124 | .  | .  | . | 8  | 8  | Sept <sup>r</sup> |
| Dec <sup>r</sup>  | 21 | By | d.    | 125 | .  | .  | . | 9  | 9  | Oct <sup>r</sup>  |
|                   | 23 | By | d.    | 126 | .  | .  | . | 1  | 1  |                   |
|                   | 31 | By | d.    | 127 | .  | .  | . | 2  | 2  |                   |
|                   |    |    |       |     | 96 | 12 | . | 96 | 12 |                   |
|                   |    |    |       |     | 96 | 12 | . | 96 | 12 |                   |



## Physicians' Fees.

| C.    |          | D.                |     | C. |    |
|-------|----------|-------------------|-----|----|----|
| 44    | 1831.    |                   |     |    |    |
| 66    | Jan 4    | By Cash,          | 128 | 3  | 3  |
| 77    | 22       | By d.             | 129 | 3  | 3  |
| 44    | Feb 18   | By d.             | 130 | 10 | 10 |
| 10 10 | Mar 4    | By d.             | 131 | 2  | 2  |
| 33    | Apr 21   | By d.             | 132 | 7  | 7  |
| 44    | May 3    | By d.             | 133 | 2  | 2  |
| 44    | 23       | By d.             | 134 | 3  | 3  |
| 12 12 | June 17  | By d.             | 135 | 3  | 3  |
| 11 11 | July 18  | By d.             | 136 | 4  | 4  |
| 55    | 23       | By d.             | 137 | 3  | 3  |
| 66    | Aug 1    | By d.             | 138 | 8  | 8  |
| 11    | 23       | By d.             | 139 | 10 | 10 |
| 77    | Sept 21  | By d.             | 140 | 4  | 4  |
| 22    | Oct 14   | By d.             | 141 | 8  | 8  |
| 22    | 22       | By d.             | 142 | 8  | 8  |
|       | Nov 14   | By d.             | 143 | 1  | 1  |
|       | Dec 12   | By d.             | 144 | 11 | 11 |
| 92 0. | 31       | By d.             | 145 | 3  | 3  |
|       |          | To Salaries,      | 127 | 97 | 13 |
| 77    |          |                   |     | 97 | 13 |
| 99    | 1832.    |                   |     |    |    |
| 44    | Jan 21   | By Cash,          | 147 | 5  | 5  |
| 44    | 23       | d.                | 148 | 1  | 1  |
| 11    | Mar 2    | d.                | 149 | 3  | 3  |
| 44    | 31       | d.                | 150 | 6  | 6  |
| 44    | April 20 | d.                | 1   | 8  | 8  |
| 55    | 30       | d.                | 2   | 2  | 2  |
| 66    | May 18   | d.                | 3   | 3  | 3  |
| 22    | June 7   | d.                | 4   | 8  | 8  |
| 10 10 | 19       | d.                | 5   | 2  | 2  |
| 77    | July 23  | d.                | 6   | 8  | 8  |
| 11    | Aug 6    | d.                | 7   | 5  | 5  |
| 88    | 28       | d.                | 8   | 7  | 7  |
| 88    | Sept 22  | d.                | 9   | 5  | 5  |
| 99    | Oct 17   | d.                | 10  | 8  | 8  |
| 11    | 22       | d.                | 11  | 4  | 4  |
| 22    | 30       | d.                | 12  | 2  | 2  |
|       |          | Carried to folio, | 146 | 88 | 4  |



114  
*Royal Bank Dr*

|         |                                |                 | <i>Cr</i>           | <i>Balance</i>          |          |
|---------|--------------------------------|-----------------|---------------------|-------------------------|----------|
| 1829    |                                | Brought forward | 102 890 .           | 1831 16 6 $\frac{1}{2}$ | 491 16 6 |
| June 19 | To Cash,                       | 99 55 .         |                     |                         | 436 16 6 |
| July 7  | By do                          | " " "           | 200 .               |                         | 636 16 6 |
| " 20    | By do                          | 100 .           | 40 .                |                         | 676 16 6 |
| Aug. 14 | To do                          | 102 120 .       |                     |                         | 556 16 6 |
| " 20    | To do                          | " 20 .          |                     |                         | 536 16 6 |
| " 27    | To do                          | " 70 .          |                     |                         | 466 16 6 |
| " 29    | To do                          | " 70 .          |                     |                         | 396 16 6 |
| Oct. 13 | By do                          | 104 .           | 50 .                |                         | 446 16 6 |
| " 14    | By do                          | " " "           | 30 .                |                         | 476 16 6 |
| " 15    | By do                          | " " "           | 50 .                |                         | 526 16 6 |
| " 17    | To do                          | " 40 .          |                     |                         | 486 16 6 |
| " 20    | To do                          | 105 40 .        |                     |                         | 446 16 6 |
| " 22    | To do                          | " 50 .          |                     |                         | 396 16 6 |
| " 23    | To do                          | " 25 .          |                     |                         | 371 16 6 |
| " 27    | To do                          | " 55 .          |                     |                         | 316 16 6 |
| " 29    | To do                          | " 20 .          |                     |                         | 296 16 6 |
| Nov. 3  | To do                          | 104 20 .        |                     |                         | 276 16 6 |
| Dec. 3  | To do                          | 107 30 .        |                     |                         | 246 16 6 |
| " 14    | By Interest & acc <sup>t</sup> | " " "           | 24 13 $\frac{1}{2}$ |                         | 271 9 1  |
| " 20    | By Cash,                       | 107 .           | 190 10 5            |                         | 470 .    |
| Nov. 30 | To do                          | " 50 .          |                     |                         | 420 .    |
| Dec. 30 | By do                          | 108 .           | 200 .               |                         | 620 .    |
| " 31    | By do                          | 109 .           | 500 .               |                         | 1120 .   |
| " "     | To Balance                     | 10 1120 .       |                     |                         | " " "    |
| <hr/>   |                                |                 |                     |                         |          |
| "       | By Balance,                    | 110 .           | 1120 .              |                         | 1120 .   |
| 1830    | Jan. 3                         | By Cash,        | 110 .               |                         | 1220 .   |
| "       | 20                             | To do           | 50 .                |                         | 1170 .   |
| Feb. 15 | To do                          | 100 .           |                     |                         | 1070 .   |
| " 16    | To do                          | 35 .            |                     |                         | 1035 .   |
| " 22    | To do                          | 111 50 .        |                     |                         | 985 .    |
| " 23    | To do                          | 60 .            |                     |                         | 925 .    |
| Mar. 1  | To do                          | 30 .            |                     |                         | 895 .    |
| " 2     | To do                          | 112 100 .       |                     |                         | 795 .    |
| " 6     | To do                          | 35 .            |                     |                         | 760 .    |
| " 9     | To do                          | 50 .            |                     |                         | 710 .    |
|         |                                | Carried forward | 510 .               | 1220 .                  | 710 .    |



| Balance  | Royal Bank | D.               | C. | Balance |
|----------|------------|------------------|----|---------|
| 491 16 6 | 1836.      |                  |    |         |
| 436 16 6 | Mar. 12    | T. Cash          |    |         |
| 636 16 6 |            | 17 T. do         |    |         |
| 676 16 6 |            | 19 T. do         |    |         |
| 556 16 6 |            | 24 T. do         |    |         |
| 536 16 6 |            | 26 T. do         |    |         |
| 466 16 6 | Apr. 6     | By do            |    |         |
| 396 16 6 |            | 17 T. do         |    |         |
| 446 16 6 |            | 24 T. do         |    |         |
| 476 16 6 |            | 26 T. do         |    |         |
| 526 16 6 | May 5      | By do            |    |         |
| 486 16 6 |            | 10 T. do         |    |         |
| 446 16 6 |            | 12 By do         |    |         |
| 396 16 6 |            | 14 T. do         |    |         |
| 371 16 6 |            | 17 T. do         |    |         |
| 356 16 6 |            | 27 T. do         |    |         |
| 296 16 6 |            | 31 By do         |    |         |
| 276 16 6 | June 10    | By do            |    |         |
| 246 16 6 |            | 23 By do         |    |         |
| 271 9 7  |            | 25 By do         |    |         |
| 470      |            | 30 By do         |    |         |
| 420      | July 1     | By do            |    |         |
| 620      |            | 8 T. do          |    |         |
| 1120     |            | 19 By do         |    |         |
|          |            | 21 By do         |    |         |
|          |            | 30 T. do         |    |         |
| 1120     | Aug 2      | T. do            |    |         |
| 1320     |            | 7 T. do          |    |         |
| 1170     |            | 10 T. do         |    |         |
| 1070     |            | 23 T. do         |    |         |
| 1005     |            | 31 By do         |    |         |
| 985      | Sept. 3    | By do            |    |         |
| 925      |            | 27 T. do         |    |         |
| 895      |            | 30 By do         |    |         |
| 795      | Oct. 11    | By do            |    |         |
| 760      |            | 14 T. do         |    |         |
| 710      |            | 18 T. do         |    |         |
| 710      |            |                  |    |         |
|          |            | Carried to folio |    |         |



# House Expense

|                 |                     | Dr.  |            | Cr.      |      |
|-----------------|---------------------|------|------------|----------|------|
| 1829            | Brought from Feb 99 | 1275 | 3 3 1/2    |          |      |
| Oct. 17         | To Cash,            | 104  | 233 8 2    |          |      |
| Sept. 30        | To Miss Houston,    | 118  | 101 18 2   |          |      |
| Oct. 20         | To Cash,            | 105  | 23 18      |          |      |
| Nov. 26         | To do               | 106  | 79 15 6    |          |      |
| Dec. 30         | To do               | 107  | 216 16 4   |          |      |
| " 31            | To do               | 108  | 267        |          |      |
| " "             | To do               | 109  | 50 16 10   |          |      |
| " "             | To Miss Houston,    | 118  | 134 18     |          |      |
| " "             | By Patients Board,  | 103  |            | 356 5 8  |      |
| " "             | By Lunatic Asylum,  | 108  |            | 2027 9 9 |      |
|                 |                     | 2383 | 14 5 1/2   | 2383     | 14 5 |
| 1830.           |                     |      |            |          |      |
| Feb. 5          | To Cash,            | 110  | 32 1 10    |          |      |
| " 22            | To do               | 111  | 7 15 3 1/2 |          |      |
| Mar. 10         | To do               | 112  | 25 9 6     |          |      |
| " 31            | To Miss Houston,    | 118  | 123 6 11   |          |      |
| Apr. 13         | To Cash,            | 114  | 116 4      |          |      |
| " 26            | To do               | 115  | 139 9      |          |      |
| June 30         | To Miss Houston,    | 118  | 36 14 3    |          |      |
| May 15          | To Cash,            | 116  | 73 19 4    |          |      |
| July 1          | To do               | 117  | 146 19 6   |          |      |
| June 30         | To H. A. Galbraith, | 131  | 63 12 1    |          |      |
| July 14         | To Cash,            | 118  | 31 8 6     |          |      |
| " 31            | To do               | 119  | 180 19 9   |          |      |
| Aug. 19         | To do               | 120  | 70 18 6    |          |      |
| Sept. 6         | To do               | 121  | 113 9 6    |          |      |
| " 30            | To Miss Houston,    | 118  | 65 12 11   |          |      |
| " "             | To H. A. Galbraith, | 131  | 43 9 6     |          |      |
| Oct. 14         | To Cash,            | 122  | 83 6 6     |          |      |
| " 27            | To do               | 123  | 137 7 9    |          |      |
| Nov. 30         | To do               | 124  | 85 15      |          |      |
| Dec. 15         | To do               | 125  | 12         |          |      |
| " 31            | To Miss Houston,    | 118  | 51 14 4    |          |      |
| " "             | To Cash,            | 126  | 339 18     |          |      |
| " "             | To do               | 127  | 275 10     |          |      |
| " "             | To H. A. Galbraith, | 131  | 58 15 10   |          |      |
| Carried forward |                     | 2267 | 17 9 1/2   |          |      |



## House Expence.

D. Cr.

|          |                             |     |      |    |     |      |    |     |
|----------|-----------------------------|-----|------|----|-----|------|----|-----|
| 1830.    | Brought forward,            |     | 2267 | 17 | 9½  | "    | "  | "   |
| Dec. 31  | By Patients Board,          | 123 | "    | "  | "   | 335  | 4  | 11  |
| "        | By Lunatic Asylum,          | 108 | "    | "  | "   | 1882 | 12 | 10½ |
|          |                             |     | 2267 | 17 | 9½  | 3267 | 17 | 9½  |
| 1831.    |                             |     |      |    |     |      |    |     |
| Nov. 4   | To Cash,                    | 131 | 56   | 7  | 6   | "    | "  | "   |
| "        | 31 To H. A. Galbraith,      | "   | 47   | 9  | 6   | "    | "  | "   |
| "        | To Miss Houston,            | 118 | 35   | 17 | 2½  | "    | "  | "   |
| Apr. 31  | To Cash,                    | 132 | 302  | 18 | 4   | "    | "  | "   |
| May 2    | To... do                    | 133 | 41   | -  | (9  | "    | "  | "   |
| "        | 10 To... do                 | 134 | 6    | 6  | 8   | "    | "  | "   |
| June 29  | To... do                    | 135 | 169  | 11 | -   | "    | "  | "   |
| "        | 30 To H. A. Galbraith,      | 131 | 44   | 4  | 8   | "    | "  | "   |
| "        | To Miss Houston             | 118 | 44   | 9  | 9   | "    | "  | "   |
| July 19  | To Cash,                    | 136 | 112  | 3  | 1   | "    | "  | "   |
| "        | 22 To... do                 | 137 | 154  | 12 | 9   | "    | "  | "   |
| "        | 26 To... do                 | 138 | 59   | 9  | "   | "    | "  | "   |
| Aug. 4   | To... do                    | 139 | 42   | 3  | 10  | "    | "  | "   |
| Sept. 30 | To Miss Houston,            | 119 | 58   | 11 | 6½  | "    | "  | "   |
| "        | To H. A. Galbraith,         | 131 | 69   | 14 | 4   | "    | "  | "   |
| "        | 9 To Cash,                  | 140 | 29   | 9  | 6   | "    | "  | "   |
| Oct. 17  | To... do                    | 141 | 169  | 17 | "   | "    | "  | "   |
| "        | 19 To... do                 | 142 | 38   | 19 | 6   | "    | "  | "   |
| Nov. 10  | To... do                    | 143 | 132  | 16 | 10  | "    | "  | "   |
| Dec. 15  | To... do                    | 144 | 95   | 10 | "   | "    | "  | "   |
| "        | 28 To... do                 | 145 | 319  | 5  | 7   | "    | "  | "   |
| "        | 31 To... do                 | 146 | 138  | 12 | 4   | "    | "  | "   |
| "        | To Hugh A. Galbraith,       | 131 | 50   | 19 | 3   | "    | "  | "   |
| "        | To Miss Houston,            | 119 | 26   | 16 | 11  | "    | "  | "   |
| "        | By Patients Board,          | 124 | "    | "  | "   | 332  | 1  | 3½  |
| "        | By Lunatic Asylum,          | 109 | "    | "  | "   | 1915 | 5  | 6½  |
|          |                             |     | 2247 | 6  | 10  | 2247 | 6  | 10  |
| 1832.    |                             |     |      |    |     |      |    |     |
| Feb. 18  | To Cash,                    | 149 | 43   | 9  | "   | "    | "  | "   |
| Mar. 31  | To Miss Houston,            | 119 | 45   | 16 | 11½ | "    | "  | "   |
| "        | To H. A. Galbraith,         | 131 | 92   | 6  | 4   | "    | "  | "   |
| April 3  | To Cash,                    | 150 | 67   | 11 | "   | "    | "  | "   |
|          | Carried forward to page 114 | 249 | 3    | 3½ | "   | "    | "  | "   |



## Miss Houstoun

D<sup>r</sup>

Cr.

|         |                      |                         |     |   |   |     |    |    |  |
|---------|----------------------|-------------------------|-----|---|---|-----|----|----|--|
| 1829    |                      | Brought forward Feb 100 | 485 | . | . | 288 | 2  | 9  |  |
| Oct 12  | To Cash,             | 104                     | 50  | . | . | .   | .  | .  |  |
| Sept 30 | By House Expence,    | 116                     | .   | . | . | 101 | 18 | 2  |  |
| "       | By Furniture,        | 104                     | .   | . | . | 7   | 10 | 11 |  |
| "       | By Servants Wages,   | 90                      | .   | . | . | 9   | 10 | .  |  |
| Nov 23  | To Cash,             | 106                     | 10  | . | . | .   | .  | .  |  |
| Dec 29  | To do                | 107                     | 10  | . | . | .   | .  | .  |  |
| "       | 31 By House Expence, | 116                     | .   | . | . | 134 | 18 | .  |  |
| "       | By Servants Wages,   | 90                      | .   | . | . | 9   | 10 | .  |  |
| "       | By Cash,             | 109                     | .   | . | . | 2   | 14 | 2  |  |
|         |                      |                         | 555 | . | . | 555 | .  | .  |  |

1830

|         |                            |     |     |    |    |     |    |    |  |
|---------|----------------------------|-----|-----|----|----|-----|----|----|--|
| Jan 5   | To Cash,                   | 110 | 100 | .  | .  | .   | .  | .  |  |
| Mar 31  | By House Expence,          | 116 | .   | .  | .  | 123 | 6  | 11 |  |
| "       | By Servants Wages,         | 125 | .   | .  | .  | 9   | 10 | .  |  |
| Apr 21  | To Cash,                   | 115 | 35  | .  | .  | .   | .  | .  |  |
| June 30 | By House Expence,          | 116 | .   | .  | .  | 36  | 14 | 3  |  |
| "       | By Repairs & Improvements, | 165 | .   | .  | .  | 3   | 2  | .  |  |
| "       | By Servants Wages,         | 125 | .   | .  | .  | 10  | 6  | .  |  |
| May 5   | To Cash,                   | 116 | 30  | .  | .  | .   | .  | .  |  |
| July 20 | To do                      | 119 | 50  | .  | .  | .   | .  | .  |  |
| Sept 30 | By House Expence,          | 116 | .   | .  | .  | 65  | 12 | 11 |  |
| "       | By Servants Wages,         | 125 | .   | .  | .  | 3   | 7  | 6  |  |
| Oct 9   | To Cash,                   | 122 | 60  | .  | .  | .   | .  | .  |  |
| Nov 18  | To do                      | 124 | 15  | .  | .  | .   | .  | .  |  |
| Dec 31  | By House Expence,          | 116 | .   | .  | .  | 51  | 14 | .  |  |
| "       | To Servants Wages,         | 125 | 3   | 12 | .  | .   | .  | .  |  |
| "       | To Cash,                   | 127 | 16  | 9  | 11 | .   | .  | .  |  |
|         |                            |     | 312 | 1  | 11 | 312 | 1  | 11 |  |

1831

|         |                    |     |    |    |       |    |    |    |  |
|---------|--------------------|-----|----|----|-------|----|----|----|--|
| Feb 2   | To Cash,           | 129 | 35 | .  | .     | .  | .  | .  |  |
| Mar 31  | By House Expence,  | 117 | .  | .  | .     | 35 | 17 | 2  |  |
| "       | By Servants Wages, | 125 | .  | .  | .     | 3  | 13 | .  |  |
| Apr 15  | To Cash,           | 132 | 24 | 11 | 8 1/2 | .  | .  | .  |  |
| June 30 | By House Expence,  | 117 | .  | .  | .     | 44 | 9  | 9  |  |
| "       | By Servants Wages, | 125 | .  | .  | .     | 3  | 18 | .  |  |
| July 6  | To Cash,           | 136 | 40 | .  | .     | .  | .  | .  |  |
|         | Carried Forward,   |     | 99 | 11 | 8 1/2 | 87 | 17 | 12 |  |



| Cr.   |       | Miss Houston,                        |                            | Dr. |                     | Cr. |                     |
|-------|-------|--------------------------------------|----------------------------|-----|---------------------|-----|---------------------|
| 288   | 2 9   | 1831.                                | Brought forward, . . . . . | 99  | 11 8 $\frac{1}{2}$  | 87  | 17 11 $\frac{1}{2}$ |
| 101   | 13-2  | Aug. 31 To Cash, . . . . .           | 139                        | 20  | "                   | "   | "                   |
| 7     | 10 11 | Sept. 30 By House Expence, . . . . . | 117                        | "   | "                   | 58  | 11 6 $\frac{1}{2}$  |
| 9     | 18    | " By Servants Wages, . . . . .       | 125                        | "   | "                   | 1   | 8 "                 |
| "     | "     | Oct. 1 To Cash, . . . . .            | 140                        | 20  | "                   | "   | "                   |
| "     | "     | Nov. 8 To . . . d. . . . .           | 143                        | 20  | "                   | "   | "                   |
| 134   | 18    | Nov. 31 To . . . d. . . . .          | 146                        | 19  | 8 $\frac{1}{2}$     | "   | "                   |
| 9     | 18    | " By House Expence, . . . . .        | 117                        | "   | "                   | 26  | 16 11               |
| 2     | 14 2  | " By Servants Wages, . . . . .       | "                          | "   | "                   | 3   | 18 "                |
| 535   | "     |                                      |                            | 178 | 12 5                | 178 | 12 5                |
| 1832. |       |                                      |                            |     |                     |     |                     |
| "     | "     | Jan. 5 To Cash, . . . . .            | 147                        | 20  | "                   | "   | "                   |
| 123   | 6 11  | Feb. 15 To . . . d. . . . .          | 149                        | 20  | "                   | "   | "                   |
| 9     | 18    | Mar. 31 By House Expence, . . . . .  | 117                        | "   | "                   | 45  | 16 11 $\frac{1}{2}$ |
| "     | "     | " By Servants Wages, . . . . .       | 126                        | "   | "                   | 3   | 18 "                |
| 36    | 14 3  | April 6 To Cash, . . . . .           | 150                        | 9   | 14 11 $\frac{1}{2}$ | "   | "                   |
| 3     | 2     | " 12 To . . . d. . . . .             | 1                          | 20  | "                   | "   | "                   |
| 18    | 6     | May 16 To . . . d. . . . .           | 3                          | 20  | "                   | "   | "                   |
| "     | "     | June 30 By House Expence, . . . . .  | 144                        | "   | "                   | 47  | 3 2                 |
| "     | "     | " By Servants Wages, . . . . .       | 126                        | "   | "                   | 3   | 18 "                |
| 65    | 12 10 | July 7 To Cash, . . . . .            | 5                          | 10  | 18 3 $\frac{1}{2}$  | "   | "                   |
| 3     | 7 1   | " 11 To . . . d. . . . .             | 6                          | 20  | "                   | "   | "                   |
| "     | "     | Aug. 13 To . . . d. . . . .          | 8                          | 20  | "                   | "   | "                   |
| "     | "     | Sept. 29 By House Expence, . . . . . | 144                        | "   | "                   | 37  | 1 3                 |
| 51    | 14    | " By Servants Wages, . . . . .       | 126                        | "   | "                   | 3   | 18 "                |
| "     | "     | Oct. 22 To Cash, . . . . .           | 11                         | 20  | "                   | "   | "                   |
| "     | "     | Nov. 24 To . . . d. . . . .          | 13                         | 20  | "                   | "   | "                   |
| 312   | 1     | Dec. 29 To . . . d. . . . .          | 16                         | 12  | 18 7 $\frac{1}{2}$  | "   | "                   |
| "     | "     | " 31 To Servants Wages, . . . . .    | 126                        | 5   | 13 6                | "   | "                   |
| "     | "     | " By House Expence, . . . . .        | 144                        | "   | "                   | 54  | 14 "                |
|       |       |                                      |                            | 199 | 5 4 $\frac{1}{2}$   | 199 | 5 4 $\frac{1}{2}$   |
| 1833. |       |                                      |                            |     |                     |     |                     |
| 35    | 7 3   | Jan. 21 To Cash, . . . . .           | 17                         | 25  | "                   | "   | "                   |
| 3     | 13    | Mar. 6 To . . . d. . . . .           | 20                         | 20  | "                   | "   | "                   |
| 44    | 9     | April 5 To . . . d. . . . .          | 21                         | 5   | 3 6                 | "   | "                   |
| 3     | 18    | " 10 To . . . d. . . . .             | 22                         | 20  | "                   | "   | "                   |
| "     | "     | May 23 To . . . d. . . . .           | 25                         | 20  | "                   | "   | "                   |
| 87    | 17    | Carried forward, . . . . .           | 96                         | 3 6 | "                   | "   | "                   |



## Miss Houstoun

|                  |                      | Dr        |         | Cr        |       |
|------------------|----------------------|-----------|---------|-----------|-------|
| Brought forward, |                      | 90        | 3 6     |           |       |
| Mar 31           | By House Expense,    | 45        |         | 46        | 5 6   |
| June 30          | By do                |           |         | 41        | 3 10  |
| Mar 31           | By Servants wages,   | 126       |         | 3         | 18    |
| June 29          | By do                |           |         | 3         | 18    |
| July 11          | To Cash,             | 27        | 25 1 10 |           |       |
| Aug 7            | To do                | 29        | 20      |           |       |
| Sept 30          | By House Expense,    | 45        |         | 62        | 17 11 |
|                  | By Servants Wages,   | 126       |         | 3         | 10    |
| Oct 16           | To Cash,             | 31        | 20      |           |       |
|                  | 24 To do             | 32        | 6 7 11  |           |       |
| Nov 20           | To do                | 33        | 20      |           |       |
| Dec 31           | To do                | 36        | 22 5 8  |           |       |
|                  | 31 By House Expense, | 45        |         | 38        | 7 8   |
|                  | By Servants Wages,   | 126       |         | 3         | 18    |
|                  |                      | 203 18 11 |         | 203 18 11 |       |

1834

|          |                    |              |            |           |      |
|----------|--------------------|--------------|------------|-----------|------|
| Jan 6    | To Cash,           | 38           | 20         |           |      |
| Feb 26   | To do              | 40           | 20         |           |      |
| Mar 31   | By House Expense,  | 45           |            | 38        | 5 2  |
|          | By Servants Wages, | 164          |            | 3         | 18   |
| April 18 | To Cash,           | 42           | 22 3 2     |           |      |
| May 30   | To do              | 45           | 20         |           |      |
| June 30  | By House Expense,  | 45           |            | 51        | 4 1  |
|          | By Servants Wages, | 164          |            | 5         | 0    |
| July 9   | To Cash,           | 47           | 16 12 12   |           |      |
|          | 30 To do           | 49           | 30         |           |      |
| Sept 30  | By House Expense,  | 168          |            | 64        | 11   |
|          | By Servants Wages, | 164          |            | 3         | 18   |
| Oct 9    | To Cash,           | 50           | 38 9 2     |           |      |
|          | 16 To do           | 51           | 20         |           |      |
| Dec 3    | To do              | 53           | 20         |           |      |
|          | 31 To do           | 56           | 2 13 2 1/2 |           |      |
|          | By House Expense,  | 168          |            | 38        | 15 2 |
|          | By Servants wages, | 164          |            | 3         | 18   |
|          |                    | 209 17 6 1/2 |            | 209 17 12 |      |



## Donald Cuthbertson

Dr.

Cr.

| 1829            |         | Brought from fol 107      |     | 3410 2 9 1/2 | 3413 14      |
|-----------------|---------|---------------------------|-----|--------------|--------------|
| 46 5 1/2        | Aug. 8  | By Sundries for Cash Book | 101 | " " "        | 140 1 9      |
| 41 8 1/2        | Sept. 3 | By " " " " " "            | 102 | " " "        | 422 9 9      |
| 3 18            | " "     | To " " " " " "            | "   | 282 12 1     | " " "        |
| 3 18            | Oct. 5  | To " " " " " "            | 103 | 156 4 8      | " " "        |
| " "             | " 2     | By " " " " " "            | "   | " " "        | 132 17 3     |
| " "             | " 17    | To " " " " " "            | 104 | 401 10 2     | " " "        |
| 62 17 1/2       | " "     | By " " " " " "            | "   | " " "        | 462 5 "      |
| 3 10            | " 30    | To " " " " " "            | 105 | 253 16 10    | " " "        |
| " "             | " "     | By " " " " " "            | "   | " " "        | 262 10 6     |
| " "             | Nov. 30 | To " " " " " "            | 106 | 307 12 10    | " " "        |
| " "             | " 26    | By " " " " " "            | "   | " " "        | 176 10 4 1/2 |
| " "             | Dec. 30 | To " " " " " "            | 107 | 427 14 9     | " " "        |
| 38 7 1/2        | " "     | By " " " " " "            | "   | " " "        | 481 13 9 1/2 |
| 3 18            | " 31    | To " " " " " "            | 108 | 243 11 3     | " " "        |
| 203 18 1/2      | " "     | By " " " " " "            | "   | " " "        | 644 13 10    |
| " "             | " "     | To " " " " " "            | 109 | 509 18 8     | " " "        |
| " "             | " "     | By " " " " " "            | "   | " " "        | 142 7 4      |
| " "             | " "     | By Balance                | 110 | " " "        | 15 12 5 1/2  |
| 38 5 1/2        |         |                           |     | 5995 4 " 1/2 | 5995 4 " 1/2 |
| 3 18            |         |                           |     |              |              |
| " "             | 1830.   | To Balance                | "   | 15 12 5 1/2  | " " "        |
| 51 4 1/2        | Feb. 15 | To Sundries for Cash Book | 110 | 375 6 9      | " " "        |
| 5 8             | " 16    | By " " " " " "            | "   | " " "        | 423 " 2 1/2  |
| " "             | Mar. 1  | By " " " " " "            | 111 | " " "        | 177 2 2      |
| " "             | " "     | To " " " " " "            | "   | 244 17 8     | " " "        |
| " "             | " 17    | To " " " " " "            | 112 | 370 15 4     | " " "        |
| 64 11           | " "     | By " " " " " "            | "   | " " "        | 235 1 11 1/2 |
| 3 18            | Apr. 5  | By " " " " " "            | 113 | " " "        | 371 19 3     |
| " "             | " "     | To " " " " " "            | "   | 195 8 9      | " " "        |
| " "             | " 16    | To " " " " " "            | 114 | 274 12 1     | " " "        |
| " "             | " "     | By " " " " " "            | "   | " " "        | 179 14 3 1/2 |
| " "             | " 26    | By " " " " " "            | 115 | " " "        | 344 12 9 1/2 |
| 38 15 1/2       | " 27    | To " " " " " "            | "   | 432 5 3      | " " "        |
| 3 18            | May 22  | To " " " " " "            | 116 | 744 7 10     | " " "        |
| 64 20 1/2       | " "     | By " " " " " "            | "   | " " "        | 916 5 9 1/2  |
| " "             | July 1  | By " " " " " "            | 117 | " " "        | 597 5 "      |
| Carried forward |         |                           |     | 2653 6 1 1/2 | 3242 7 5 1/2 |



## Donald Cuthbertson.

|          |                            |      |      |    |       |      |    |        |
|----------|----------------------------|------|------|----|-------|------|----|--------|
| 1830.    | Brought forward,           | 2653 | 6    | 17 | 3242  | 7    | 57 | July   |
| July 2   | To Sundries per Cash Book, | 117  | 57   | 7  | 11    |      |    | Aug.   |
| 20       | To do per do do            | 118  | 262  | 18 | 8     |      |    |        |
|          | By do do do do             |      |      |    |       | 138  | 3  | 10 1/2 |
| Aug 3    | By do do do do             | 119  |      |    |       | 531  | 15 | 8 1/2  |
| 4        | To do do do do             |      | 612  |    | 3     |      |    |        |
| 23       | To do do do do             | 120  | 239  | 15 |       |      |    | May    |
|          | By do do do do             |      |      |    |       | 315  | 15 | 4      |
| Sept. 30 | By do do do do             | 131  |      |    |       | 370  | 13 | 5      |
|          | To do do do do             |      | 232  | 6  |       |      |    | Aug.   |
| Oct. 15  | To do do do do             | 122  | 300  | 19 | 3 1/2 |      |    |        |
|          | By do do do do             |      |      |    |       | 258  | 11 | 3      |
| 28       | By do do do do             | 123  |      |    |       | 547  | 9  | 8      |
|          | To do do do do             |      | 494  | 18 | 7     |      |    |        |
| Dec. 2   | To do do do do             | 124  | 292  | 6  | 3     |      |    | Nov.   |
|          | By do do do do             |      |      |    |       | 269  | 17 | 10     |
| 22       | By do do do do             | 125  |      |    |       | 112  | 11 | 9      |
|          | To do do do do             |      | 111  | 10 | 4     |      |    |        |
| 30       | To do do do do             | 126  | 535  | 12 | 11    |      |    |        |
|          | By do do do do             |      |      |    |       | 432  | 19 | 3      |
| 31       | By do do do do             | 127  |      |    |       | 526  | 3  | 5      |
|          | To do do do do             |      | 358  | 14 |       |      |    | 1831   |
|          | To Balance,                | 110  | 73   | 13 | 8 1/2 |      |    | Aug.   |
|          |                            |      | 6766 | 9  | 1/2   | 6766 | 9  | 1/2    |
| 1831.    | By Balance,                | 110  |      |    |       | 73   | 13 | 8 1/2  |
| Jan 18   | By Sundries per Cash Book, | 128  |      |    |       | 153  | 8  | 7 1/2  |
|          | To do do do do             |      | 300  | 11 | 2     |      |    | Aug.   |
| Feb 3    | To do do do do             | 129  | 566  | 13 | 5     |      |    |        |
| 5        | By do do do do             |      |      |    |       | 445  | 19 | 1/2    |
| 21       | By do do do do             | 130  |      |    |       | 182  | 2  | 1/2    |
| 22       | To do do do do             |      | 246  | 11 | 8     |      |    |        |
| Mar. 31  | To do do do do             | 131  | 290  | 12 | 2     |      |    | Aug.   |
|          | By do do do do             |      |      |    |       | 468  | 15 | 6      |
| Apr. 21  | By do do do do             | 132  |      |    |       | 417  | 17 | 3      |
|          | To do do do do             |      | 584  | 9  | 3     |      |    |        |
| May 3    | To do do do do             | 133  | 339  |    | 11    |      |    |        |
|          | Carried forward,           |      | 2127 | 18 | 7     | 1741 | 16 | 8      |



## Patients Board.

1830.

|            |       |    |                    |     |      |    |    |      |    |    |
|------------|-------|----|--------------------|-----|------|----|----|------|----|----|
| 3242 7     | Feb.  | 15 | By Cash,           | 110 | "    | "  | "  | 266  | 15 | 9  |
| "          | Mar.  | 1  | By d.              | 111 | "    | "  | "  | 229  | 3  | 8  |
| "          | "     | 17 | By d.              | 112 | "    | "  | "  | 366  | 11 | 4  |
| 133 3 1/2  | Apr.  | 5  | By d.              | 113 | "    | "  | "  | 188  | 6  | 11 |
| 531 15 1/2 | "     | 16 | By d.              | 114 | "    | "  | "  | 243  | 11 | 1  |
| "          | "     | 27 | By d.              | 115 | "    | "  | "  | 355  | 1  | 3  |
| 310 15     | May   | 21 | By d.              | 116 | "    | "  | "  | 233  | 5  | 4  |
| 370 13     | July  | 2  | By d.              | 117 | "    | "  | "  | 202  | 1  | 11 |
| "          | "     | 20 | By d.              | 118 | "    | "  | "  | 330  | 6  | 8  |
| "          | Aug.  | 4  | By d.              | 119 | "    | "  | "  | 360  | 13 | 5  |
| "          | "     | 23 | By d.              | 120 | "    | "  | "  | 229  | 5  | "  |
| 238 11 1/2 | Sept. | 30 | By d.              | 121 | "    | "  | "  | 152  | 19 | "  |
| 547 9 1/2  | Oct.  | 15 | By d.              | 122 | "    | "  | "  | 226  | 14 | 8  |
| "          | "     | 28 | By d.              | 123 | "    | "  | "  | 486  | 10 | 7  |
| "          | Nov.  | 2  | By d.              | 124 | "    | "  | "  | 231  | 2  | 5  |
| 259 17 1/2 | "     | 21 | By d.              | 125 | "    | "  | "  | 98   | 16 | 10 |
| 112 11 1/2 | "     | 30 | By d.              | 126 | "    | "  | "  | 63   | 15 | 3  |
| "          | "     | 31 | By d.              | 127 | "    | "  | "  | 6    | 12 | "  |
| "          | "     |    | To House Expense,  | 117 | 385  | 4  | 11 | "    | "  | "  |
| 452 19 1/2 | "     |    | To Lunatic Asylum, | 109 | 3787 | 11 | 2  | "    | "  | "  |
| 526 3 1/2  |       |    |                    |     |      |    |    | 4172 | 16 | 1  |
|            |       |    |                    |     |      |    |    | 4172 | 16 | 1  |

1831.

|             |       |    |                  |     |   |   |   |      |    |       |
|-------------|-------|----|------------------|-----|---|---|---|------|----|-------|
| 6766 9 1/2  | Jan.  | 15 | By Cash,         | 128 | " | " | " | 297  | 8  | 2     |
| 73 13 1/2   | Feb.  | 3  | By d.            | 129 | " | " | " | 361  | 14 | 3     |
| 153 8 1/2   | "     | 23 | By d.            | 130 | " | " | " | 231  | 19 | 2     |
| "           | Mar.  | 29 | By d.            | 131 | " | " | " | 171  | 13 | 5     |
| "           | Apr.  | 21 | By d.            | 132 | " | " | " | 290  | 17 | 3     |
| "           | May   | 3  | By d.            | 133 | " | " | " | 330  | 14 | 5     |
| "           | "     | 23 | By d.            | 134 | " | " | " | 243  | 14 | 11    |
| 445 19 1/2  | June  | 30 | By d.            | 135 | " | " | " | 231  | 18 | 7 1/2 |
| 142 2 1/2   | July  | 20 | By d.            | 136 | " | " | " | 131  | 14 | 8     |
| "           | "     | 25 | By d.            | 137 | " | " | " | 235  | 12 | 3     |
| "           | Aug.  | 2  | By d.            | 138 | " | " | " | 338  | 16 | 3     |
| 468 15 1/2  | "     | 30 | By d.            | 139 | " | " | " | 230  | "  | "     |
| 417 17 1/2  | Sept. | 12 | By d.            | 140 | " | " | " | 240  | 6  | 5     |
| "           | "     | 18 | By d.            | 141 | " | " | " | 285  | 17 | 7     |
| "           | "     | 26 | By d.            | 142 | " | " | " | 283  | 1  | 9     |
| 1741 16 1/2 |       |    | Carried forward, |     | " | " | " | 3906 | 9  | 1 1/2 |



## Patients' Board.

1831.

|                              |     |      |    |       |      |      |
|------------------------------|-----|------|----|-------|------|------|
| Brought forward, . . . . .   |     |      |    | 3906  | 9    | 1/2  |
| Nov. 16 By Cash, . . . . .   | 143 |      |    | 276   | 2    | 3    |
| Dec. 23 By . . . d. . . . .  | 144 |      |    | 145   | 6    | 4    |
| 28 To . . . d. . . . .       | 145 | 7    | 5  | 6     |      |      |
| 31 By . . . d. . . . .       | 146 |      |    | 197   | 17   |      |
| To House Expense, . . . . .  | 117 | 332  | 1  | 3/4   |      |      |
| To Lunatic Asylum, . . . . . | 109 | 4186 | 7  | 11    |      |      |
|                              |     | 4525 | 14 | 8 1/2 | 4525 | 14 8 |

1832.

|                                 |     |      |    |     |      |      |
|---------------------------------|-----|------|----|-----|------|------|
| Jan. 23 By Cash, . . . . .      | 147 |      |    | 355 | 6    | 6    |
| Feb. 1 . . . . d. . . . .       | 148 |      |    | 268 | 2    | 4    |
| Mar. 7 . . . . d. . . . .       | 149 |      |    | 393 | 9    | 7    |
| April 9 . . . . d. . . . .      | 150 |      |    | 141 | 7    | 5    |
| 20 . . . . d. . . . .           | 1   |      |    | 291 | 7    | 7    |
| May 1 . . . . d. . . . .        | 2   |      |    | 245 | 3    | 2    |
| 22 . . . . d. . . . .           | 3   |      |    | 395 | 4    | 5    |
| June 18 . . . . d. . . . .      | 4   |      |    | 189 | 19   | 9    |
| July 11 . . . . d. . . . .      | 5   |      |    | 250 | 13   | 3    |
| 24 . . . . d. . . . .           | 6   |      |    | 317 | 13   | 5    |
| 12 To . . . d. . . . .          |     | 2    | 8  |     |      |      |
| Aug. 7 By Cash, . . . . .       | 7   |      |    | 271 | 14   | 7    |
| 28 By . . . d. . . . .          | 8   |      |    | 219 | 7    | 11   |
| 22 To . . . d. . . . .          |     | 2    | 1  | 2   |      |      |
| Oct. 4 By . . . d. . . . .      | 9   |      |    | 193 | 3    | 7    |
| Sept. 14 To . . . d. . . . .    |     | 1    | 3  | 6   |      |      |
| Oct. 18 By . . . d. . . . .     | 10  |      |    | 220 | 5    | 11   |
| 27 By . . . d. . . . .          | 11  |      |    | 231 | 7    | 0    |
| 31 By . . . d. . . . .          | 12  |      |    | 231 | 18   | 2    |
| Nov. 23 By . . . d. . . . .     | 13  |      |    | 395 | 5    | 3    |
| 8 To . . . d. . . . .           |     | 5    | 8  | 9   |      |      |
| Dec. 27 By . . . d. . . . .     | 14  |      |    | 156 |      | 1    |
| 26 By . . . d. . . . .          |     | 11   |    |     |      |      |
| To House Expense . . . . .      | 144 | 385  | 12 | 2   |      |      |
| 31 To Lunatic Asylum, . . . . . | 109 | 4410 | 7  | 1   |      |      |
|                                 |     | 4817 | 13 | 4   | 4817 | 13 4 |

Carried to folio 150.



# Servants Wages.

|             |       |                                             |     |     |    |    |     |    |    |
|-------------|-------|---------------------------------------------|-----|-----|----|----|-----|----|----|
| 3906 9 1/2  | 1830. | Jan. 30 To Cash, . . . . .                  | 110 | 26  | 17 | 8  | "   | "  | "  |
| 276 2 1/2   |       | Feb. 27 To . . . . .                        | 111 | 27  | 3  | 8  | "   | "  | "  |
| 145 6 1/2   |       | Mar. 31 To Miss Houstoun, . . . . .         | 118 | 9   | 18 | "  | "   | "  | "  |
|             |       | "    " To Cash, . . . . .                   | 113 | 34  | 13 | 1  | "   | "  | "  |
| 177 17      |       | Apr. 30 To . . . . .                        | 116 | 35  | 2  | 11 | "   | "  | "  |
|             |       | June 30 To Miss Houstoun, . . . . .         | 118 | 18  | 6  | "  | "   | "  | "  |
| 4625 14 1/2 |       | "    " By Repairs & Improvements, . . . . . | 105 | "   | "  | "  | 15  | 7  | 10 |
|             |       | June 30 To Cash, . . . . .                  | 117 | 71  | 12 | 9  | "   | "  | "  |
| 355 6 1/2   |       | "    " By Repairs & Improvements, . . . . . | 136 | "   | "  | "  | 16  | 11 | 3  |
| 268 2 1/2   |       | July 31 To Cash, . . . . .                  | 119 | 27  | 13 | 3  | "   | "  | "  |
| 393 9 1/2   |       | Sept. 30 To . . . . .                       | 121 | 55  | 1  | 6  | "   | "  | "  |
| 141 7 1/2   |       | "    " To Miss Houstoun, . . . . .          | 118 | 3   | 7  | 6  | "   | "  | "  |
| 291 7 1/2   |       | Nov. 30 To Cash, . . . . .                  | 124 | 55  | 6  | 6  | "   | "  | "  |
| 245 3 1/2   |       | Dec. 31 By Miss Houstoun, . . . . .         | 118 | "   | "  | "  | 3   | 12 | "  |
| 395 4 1/2   |       | "    " To Cash, . . . . .                   | 127 | 28  | 13 | 3  | "   | "  | "  |
| 189 19 1/2  |       | "    " By Lunatic Asylum, . . . . .         | 109 | "   | "  | "  | 358 | 12 | "  |
| 250 13 1/2  | 1831. |                                             |     | 394 | 3  | 1  | 394 | 3  | 1  |
| 317 12 1/2  |       | Jan. 31 To Cash, . . . . .                  | 129 | 30  | 16 | 11 | "   | "  | "  |
|             |       | Mar. 31 To . . . . .                        | 131 | 61  | 8  | 2  | "   | "  | "  |
| 271 14 1/2  |       | "    " To Miss Houstoun, . . . . .          | 115 | 3   | 13 | "  | "   | "  | "  |
| 219 7 1/2   |       | Apr. 30 To Cash, . . . . .                  | 133 | 31  | 11 | 7  | "   | "  | "  |
|             |       | June 30 To . . . . .                        | 135 | 63  | 3  | 2  | "   | "  | "  |
| 193 3 1/2   |       | "    " To Miss Houstoun, . . . . .          | 118 | 3   | 18 | "  | "   | "  | "  |
|             |       | July 30 To Cash, . . . . .                  | 138 | 31  | 11 | 7  | "   | "  | "  |
| 220 8 1/2   |       | Aug. 31 To . . . . .                        | 139 | 31  | 12 | 1  | "   | "  | "  |
| 231 7 1/2   |       | Sept. 30 To Miss Houstoun, . . . . .        | 119 | 1   | 8  | "  | "   | "  | "  |
| 251 18 1/2  |       | "    " To Cash, . . . . .                   | 140 | 30  | 7  | 6  | "   | "  | "  |
| 395 5 1/2   |       | Oct. 31 To . . . . .                        | 143 | 30  | 19 | "  | "   | "  | "  |
|             |       | Nov. 30 To . . . . .                        | 144 | 31  | 14 | 8  | "   | "  | "  |
| 156 1 1/2   |       | Dec. 31 To . . . . .                        | 145 | 31  | 14 | 8  | "   | "  | "  |
|             |       | "    " To Miss Houstoun, . . . . .          | 119 | 3   | 18 | "  | "   | "  | "  |
|             |       | "    " By Lunatic Asylum, . . . . .         | 109 | "   | "  | "  | 387 | 16 | 4  |
|             |       |                                             |     | 387 | 16 | 4  | 387 | 16 | 4  |



1832.

## Servants' Wages.

|          |                    |     |     |    |    |     |    |   |   |
|----------|--------------------|-----|-----|----|----|-----|----|---|---|
| Jan. 31  | To Cash,           | 148 | 31  | 8  | "  | "   | "  | " | " |
| Feb. 29  | do                 | 149 | 31  | 8  | "  | "   | "  | " | " |
| Mar. 31  | Miss Houston,      | 119 | 3   | 18 | "  | "   | "  | " | " |
| "        | Cash,              | 180 | 31  | 8  | "  | "   | "  | " | " |
| April 30 | do                 | 2   | 31  | 8  | "  | "   | "  | " | " |
| May 31   | do                 | 4   | 31  | 19 | 8  | "   | "  | " | " |
| June 30  | Miss Houston,      | 119 | 3   | 18 | "  | "   | "  | " | " |
| "        | Cash,              | 5   | 31  | 18 | 10 | "   | "  | " | " |
| July 31  | do                 | 7   | 33  | 16 | 4  | "   | "  | " | " |
| Sept. 29 | do                 | 9   | 63  | 14 | 10 | "   | "  | " | " |
| "        | Miss Houston,      | 119 | 3   | 18 | "  | "   | "  | " | " |
| Oct. 31  | Cash,              | 12  | 32  | 13 | "  | "   | "  | " | " |
| Dec. 1   | do                 | 14  | 33  | 13 | "  | "   | "  | " | " |
| " 28     | do                 | 15  | 31  | 12 | 4  | "   | "  | " | " |
| " 31     | By Miss Houston,   | 119 | "   | "  | "  | 5   | 13 | 6 | " |
| "        | By Lunatic Asylum, | 109 | "   | "  | "  | 39  | 1  | 6 | " |
|          |                    |     | 396 | 14 | "  | 396 | 14 | " | " |

1833

|          |                    |     |     |    |    |     |    |    |    |
|----------|--------------------|-----|-----|----|----|-----|----|----|----|
| Feb. 1   | To Cash,           | 18  | 34  | 15 | 4  | "   | "  | "  | "  |
| " 28     | To do              | 20  | 34  | 11 | 4  | "   | "  | "  | "  |
| Mar. 30  | To do              | 21  | 32  | 7  | 4  | "   | "  | "  | "  |
| Apr. 30  | To do              | 24  | 32  | 7  | 4  | "   | "  | "  | "  |
| May 31   | To do              | 25  | 32  | 11 | 4  | "   | "  | "  | "  |
| Mar. 31  | To Miss Houston,   | 120 | 3   | 18 | "  | "   | "  | "  | "  |
| June 29  | To do              | "   | 3   | 18 | "  | "   | "  | "  | "  |
| "        | To Cash,           | 26  | 30  | 11 | 4  | "   | "  | "  | "  |
| July 31  | To do              | 29  | 31  | "  | 4  | "   | "  | "  | "  |
| Oct. 7   | By do              | 30  | "   | "  | "  | 5   | 5  | "  | "  |
| " 1      | To do              | "   | 61  | 14 | "  | "   | "  | "  | "  |
| Sept. 30 | To Miss Houston,   | 120 | 3   | 18 | "  | "   | "  | "  | "  |
| Oct. 30  | To Cash,           | 33  | 28  | 15 | 4  | "   | "  | "  | "  |
| Nov. 30  | To do              | 34  | 33  | 19 | 10 | "   | "  | "  | "  |
| Dec. 31  | To do              | 36  | 31  | 2  | 4  | "   | "  | "  | "  |
| "        | To Miss Houston,   | 120 | 3   | 18 | "  | "   | "  | "  | "  |
| "        | By Lunatic Asylum, | 157 | "   | "  | "  | 39  | 3  | 14 | 10 |
|          |                    |     | 398 | 19 | 10 | 398 | 19 | 10 | "  |

Carried to folio 127



## Salaries.

1830.

|       |    |                      |     |     |    |   |     |    |
|-------|----|----------------------|-----|-----|----|---|-----|----|
| Feb.  | 9  | To Cash,             | 110 | 58  | "  | " | "   | "  |
| Apr.  | 5  | To do                | 113 | 116 | 5  | " | "   | "  |
| May   | 4  | To do                | 116 | 7   | 10 | " | "   | "  |
| July  | 1  | To do                | 117 | 96  | 5  | " | "   | "  |
|       | 2  | To do                | 118 | 37  | 10 | " | "   | "  |
| Aug.  | 3  | To do                | 119 | 7   | 10 | " | "   | "  |
| Sept. | 30 | To do                | 121 | 76  | 5  | " | "   | "  |
| Oct.  | 12 | To do                | 122 | 62  | 10 | " | "   | "  |
| Nov.  | 8  | To do                | 124 | 7   | 10 | " | "   | "  |
| Dec.  | 18 | To do                | 125 | 2   | 10 | " | "   | "  |
|       | 31 | To do                | 127 | 113 | 15 | " | "   | "  |
|       |    | By Physicians' fees, | 112 | "   | "  | " | 96  | 12 |
|       |    | By Lunatic Asylum,   | 109 | "   | "  | " | 488 | 18 |
|       |    |                      | 585 |     | 10 | " | 585 | 10 |

5136 1831.

|      |    |                      |     |     |      |   |     |      |
|------|----|----------------------|-----|-----|------|---|-----|------|
| Feb. | 1  | To Cash              | 129 | 36  | 6    | " | "   | "    |
|      | 8  | To do                | 130 | 7   | 10   | " | "   | "    |
| Mar. | 31 | To do                | 131 | 72  | 10   | " | "   | "    |
| Apr. | 12 | To do                | 132 | 37  | 10   | " | "   | "    |
|      | 27 | To do                | 133 | 25  | "    | " | "   | "    |
| May  | 9  | To do                | 134 | 7   | 10   | " | "   | "    |
| June | 30 | To do                | 135 | 25  | "    | " | "   | "    |
| July | 20 | To do                | 136 | 113 | 15   | " | "   | "    |
| Aug. | 8  | To do                | 139 | 7   | 10   | " | "   | "    |
| Oct. | 5  | To do                | 140 | 116 | 5    | " | "   | "    |
|      | 19 | To do                | 142 | 25  | "    | " | "   | "    |
| Nov. | 10 | To do                | 143 | 8   | 18   | " | "   | "    |
| Dec. | 31 | To do                | 146 | 113 | 15   | " | "   | "    |
|      |    | By Physicians' fees, | 113 | "   | "    | " | 97  | 13   |
|      |    | By Lunatic Asylum,   | 109 | "   | "    | " | 497 | 19 8 |
|      |    |                      | 595 |     | 12 8 | " | 595 | 12 8 |

1832.

|                 |    |          |     |     |    |   |   |   |
|-----------------|----|----------|-----|-----|----|---|---|---|
| Jan.            | 19 | To Cash, | 147 | 10  | 10 | " | " | " |
|                 | 24 | To do    | 148 | 25  | "  | " | " | " |
| Feb.            | 8  | To do    | 149 | 7   | 10 | " | " | " |
| Mar.            | 31 | To do    | 150 | 113 | 15 | " | " | " |
| April           | 9  | To do    | 1   | 25  | "  | " | " | " |
| Carried Forward |    |          | 181 |     | 15 | " | " | " |

393 14 8

398 19 8



## Salaries

|                     |                    | D <sup>y</sup> |         | C <sup>t</sup> |    |
|---------------------|--------------------|----------------|---------|----------------|----|
| 1832                | Brought Forward    | 181            | 15      |                |    |
| April 27            | To Cash            | 2              | 2 10    |                |    |
| May 8               | To d <sup>r</sup>  | 3              | 7 10    |                |    |
| June 30             | To d <sup>r</sup>  | 5              | 76 5    |                |    |
| July 18             | To d <sup>r</sup>  | 6              | 25      |                |    |
| Aug <sup>t</sup> 21 | To d <sup>r</sup>  | 8              | 45      |                |    |
| Oct <sup>r</sup> 1  | To d <sup>r</sup>  | 9              | 113 15  |                |    |
| " 13                | To d <sup>r</sup>  | 10             | 2 10    |                |    |
| " 24                | To d <sup>r</sup>  | 12             | 25      |                |    |
| Nov <sup>r</sup> 8  | To d <sup>r</sup>  | 13             | 7 10    |                |    |
| Dec <sup>r</sup> 28 | To d <sup>r</sup>  | 15             | 88 15   |                |    |
| " 31                | To d <sup>r</sup>  | 16             | 25      |                |    |
| "                   | By Physicians Fees | 146            |         | 101            | 17 |
| "                   | By Lunatic Asylum  | 109            |         | 498            | 13 |
|                     |                    |                | 600 10  | 600            | 10 |
| 1833                |                    |                |         |                |    |
| Jan <sup>y</sup> 19 | To Cash            | 17             | 35 10   |                |    |
| Feb <sup>y</sup> 8  | To d <sup>r</sup>  | 19             | 7 10    |                |    |
| April 1             | To d <sup>r</sup>  | 21             | 113 15  |                |    |
| May 8               | To d <sup>r</sup>  | 24             | 35      |                |    |
| June 29             | To d <sup>r</sup>  | 26             | 113 15  |                |    |
| July 29             | To d <sup>r</sup>  | 28             | 1 5     |                |    |
| Aug <sup>t</sup> 8  | To d <sup>r</sup>  | 29             | 32 10   |                |    |
| Oct <sup>r</sup> 1  | To d <sup>r</sup>  | 30             | 113 15  |                |    |
| " 26                | To d <sup>r</sup>  | 32             | 1 5     |                |    |
| Nov <sup>r</sup> 8  | To d <sup>r</sup>  | 33             | 32 10   |                |    |
| Dec <sup>r</sup> 31 | To d <sup>r</sup>  | 36             | 88 15   |                |    |
| "                   | To d <sup>r</sup>  | 37             | 25      |                |    |
| "                   | By Physicians Fees | 146            |         | 126            |    |
| "                   | By Lunatic Asylum  | 155            |         | 474            | 10 |
|                     |                    |                | 600 10  | 600            | 10 |
| 1834                |                    |                |         |                |    |
| Jan <sup>y</sup> 24 | To Cash            | 38             | 1 5     |                |    |
| Feb <sup>y</sup> 10 | To d <sup>r</sup>  | 39             | 37 10   |                |    |
| " 27                | To d <sup>r</sup>  | 40             | 10 10   |                |    |
| March 31            | To d <sup>r</sup>  | 41             | 121 5   |                |    |
| April 25            | To d <sup>r</sup>  | 42             | 1 17 6  |                |    |
|                     | Carried to folio   | 162            | 172 7 6 |                |    |



Furniture

|                 |                    |     |     |    |   |     |    |   |   |
|-----------------|--------------------|-----|-----|----|---|-----|----|---|---|
| 1830.           |                    |     |     |    |   |     |    |   |   |
| Apr. 6          | To Cash,           | 119 | 11  | 5  | " | "   | "  | " | " |
| Aug. 26         | To do              | 121 | 8   | "  | " | "   | "  | " | " |
| Oct. 23         | To do              | 125 | 64  | 10 | 6 | "   | "  | " | " |
| Dec. 30         | To do              | 126 | 63  | 4  | 6 | "   | "  | " | " |
| " 31            | To do              | 127 | 17  | 8  | " | "   | "  | " | " |
| "               | By Lunatic Asylum, | 109 | "   | "  | " | 164 | 17 | " | " |
|                 |                    |     | 164 | 17 | " | 164 | 17 | " | " |
| 1831.           |                    |     |     |    |   |     |    |   |   |
| July 25         | To Cash,           | 131 | 18  | 5  | " | "   | "  | " | " |
| Apr. 14         | To do              | 132 | 6   | 16 | 9 | "   | "  | " | " |
| May 16          | To do              | 134 | 19  | "  | " | "   | "  | " | " |
| July 16         | To do              | 136 | 1   | 14 | " | "   | "  | " | " |
| 101 17 Oct. 15  | To do              | 141 | 59  | 12 | 6 | "   | "  | " | " |
| 498 13 Dec. 28  | To do              | 145 | 48  | 2  | 6 | "   | "  | " | " |
| 600 10 " 31     | To do              | 146 | 7   | 3  | " | "   | "  | " | " |
| "               | By Lunatic Asylum, | 109 | "   | "  | " | 160 | 16 | 9 | " |
|                 |                    |     | 160 | 16 | 9 | 160 | 16 | 9 | " |
| 1832            |                    |     |     |    |   |     |    |   |   |
| April 3         | To Cash,           | 150 | 13  | 8  | " | "   | "  | " | " |
| " 18            | To do              | 1   | 11  | 5  | " | "   | "  | " | " |
| July 24         | To do              | 6   | 92  | 8  | 6 | "   | "  | " | " |
| "               | To do              | 7   | 8   | 7  | " | "   | "  | " | " |
| Oct. 23         | To do              | 12  | 1   | 5  | 6 | "   | "  | " | " |
| Dec. 26         | To do              | 14  | 3   | 6  | 0 | "   | "  | " | " |
| " 27            | To do              | 15  | 79  | 6  | " | "   | "  | " | " |
| " 31            | By Lunatic Asylum, | 109 | "   | "  | " | 209 | 6  | 3 | " |
|                 |                    |     | 209 | 6  | 3 | 209 | 6  | 3 | " |
| 126 1833        |                    |     |     |    |   |     |    |   |   |
| 434 10 April 12 | To Cash,           | 22  | 6   | 9  | " | "   | "  | " | " |
| 600 10 May 27   | To do              | 25  | 13  | 17 | 6 | "   | "  | " | " |
| July 15         | To do              | 27  | 1   | 8  | " | "   | "  | " | " |
| Aug. 21         | To do              | 29  | 8   | 9  | 6 | "   | "  | " | " |
| Oct. 17         | To do              | 31  | 4   | 12 | 6 | "   | "  | " | " |
| Dec. 28         | To do              | 35  | 26  | 13 | " | "   | "  | " | " |
| " 31            | To do              | 36  | 137 | 2  | 1 | "   | "  | " | " |
| "               | To do              | 37  | 13  | 16 | " | "   | "  | " | " |
| "               | By Lunatic Asylum, | 155 | "   | "  | " | 212 | 7  | 7 | " |
|                 |                    |     | 212 | 7  | 7 | 212 | 7  | 7 | " |



1834

## Furniture

|                    |     | Dr       | Cr       |
|--------------------|-----|----------|----------|
| Aug 30 To Cash,    | 39  | 12 10    |          |
| April 29 To d.     | 43  | 7 7      |          |
| May 3 To d.        | 44  | 6 10     |          |
| June 10 To d.      | 45  | 2 17 6   |          |
| July 9 To d.       | 46  | 9 7      |          |
| 10 To d.           | 47  | 1 1      |          |
| Aug 6 To d.        | 49  | 15       |          |
| Decr 26 To d.      | 54  | 5 18     |          |
| 31 To d.           | 55  | 133 1    |          |
| To d.              | 56  | 2 15     |          |
| By Lunatic Asylum, | 155 |          | 196 15 6 |
|                    |     | 196 15 6 | 196 15 6 |

1835

|                    |     |         |         |
|--------------------|-----|---------|---------|
| April 1 To Cash,   | 61  | 3 8     |         |
| July 1 To d.       | 66  | 5 19 3  |         |
| Oct 2 To d.        | 71  | 5 13 6  |         |
| Decr 30 To d.      | 75  | 15 16 6 |         |
| 31 To d.           | 76  | 149 6   |         |
| By Lunatic Asylum, | 155 |         | 180 3 3 |
|                    |     | 180 3 3 | 180 3 3 |

1836

|                       |     |         |         |
|-----------------------|-----|---------|---------|
| Sept 21 To Cash,      | 91  | 6 18 8  |         |
| Decr 24 To d.         | 96  | 7 17    |         |
| 30 To d.              | 97  | 41 16   |         |
| 31 By Lunatic Asylum, | 156 |         | 56 11 8 |
|                       |     | 56 11 8 | 56 11 8 |

1837

|                    |     |         |       |
|--------------------|-----|---------|-------|
| April 19 To Cash,  | 104 | 13 2 6  |       |
| May 25 To d.       | 107 | 4 11 6  |       |
| July 12 To d.      | 109 | 2 13    |       |
| Oct 12 To d.       | 115 | 7 12    |       |
| Decr 28 To d.      | 119 | 71 17 6 |       |
| 30 To d.           | 120 | 2 6 6   |       |
| By Lunatic Asylum, | 156 |         | 102 3 |
|                    |     | 102 3   | 102 3 |

Carried to folio 26.



Co

530.

Hugh A. Galbraith

|                  |                   |     |     |    |    |     |    |    |
|------------------|-------------------|-----|-----|----|----|-----|----|----|
| Apr. 16          | To Cash,          | 114 | 30  | "  | "  | "   | "  | "  |
| May 1            | To do             | 118 | 10  | "  | "  | "   | "  | "  |
| " 22             | To do             | "   | 12  | "  | "  | "   | "  | "  |
| June 1           | To do             | 117 | 15  | "  | "  | "   | "  | "  |
| " 30             | By House Expence, | 116 | "   | "  | "  | 63  | 12 | 1  |
| July 1           | To Cash,          | 117 | 10  | "  | "  | "   | "  | "  |
| " 21             | To do             | 119 | 25  | "  | "  | "   | "  | "  |
| Sept. 30         | By House Expence, | 116 | "   | "  | "  | 45  | 9  | 6  |
| Oct. 2           | To Cash,          | 122 | 19  | 4  | 6  | "   | "  | "  |
| " 20             | To do             | 123 | 15  | "  | "  | "   | "  | "  |
| 186 13 6 Nov. 24 | To do             | 124 | 10  | "  | "  | "   | "  | "  |
| 186 13 6 Dec. 31 | To do             | 127 | 21  | 12 | 11 | "   | "  | "  |
| "                | By House Expence, | 116 | "   | "  | "  | 58  | 15 | 10 |
|                  |                   |     | 167 | 17 | 5  | 167 | 17 | 5  |

1831.

|                 |                   |     |     |    |   |     |    |   |
|-----------------|-------------------|-----|-----|----|---|-----|----|---|
| Jan. 12         | To Cash,          | 125 | 25  | "  | " | "   | "  | " |
| Mar. 15         | To do             | 131 | 10  | "  | " | "   | "  | " |
| " 31            | By House Expence, | 117 | "   | "  | " | 47  | 9  | 6 |
| 186 3 3 Apr. 2  | To Cash,          | 132 | 12  | 9  | 6 | "   | "  | " |
| 186 3 3 " 5     | To do             | "   | 15  | "  | " | "   | "  | " |
| June 15         | To do             | 135 | 20  | "  | " | "   | "  | " |
| " 30            | By House Expence, | 117 | "   | "  | " | 44  | 4  | 8 |
| July 8          | To Cash,          | 136 | 24  | 4  | 8 | "   | "  | " |
| Sept. 30        | By House Expence, | 117 | "   | "  | " | 69  | 14 | 4 |
| 54 0 1 Oct. 4   | To Cash,          | 140 | 74  | 14 | 4 | "   | "  | " |
| 54 11 8 Dec. 17 | To do             | 144 | 25  | "  | " | "   | "  | " |
| " 31            | To do             | 146 | 5   | 19 | 3 | "   | "  | " |
| "               | By House Expence, | 117 | "   | "  | " | 50  | 19 | 3 |
|                 |                   |     | 212 | 7  | 9 | 212 | 7  | 9 |

1832.

|                 |                   |     |     |    |    |     |    |    |
|-----------------|-------------------|-----|-----|----|----|-----|----|----|
| Jan. 10         | To Cash,          | 147 | 30  | "  | "  | "   | "  | "  |
| Feb. 29         | To do             | 149 | 15  | "  | "  | "   | "  | "  |
| Mar. 31         | By House Expence, | 117 | "   | "  | "  | 92  | 6  | 4  |
| April 11        | To Cash,          | 150 | 72  | 6  | 4  | "   | "  | "  |
| May 16          | To do             | 3   | 10  | "  | "  | "   | "  | "  |
| June 30         | By House Expence, | 144 | "   | "  | "  | 49  | 15 | 11 |
| July 11         | To Cash,          | 5   | 39  | 15 | 11 | "   | "  | "  |
| Carried Forward |                   |     | 167 | 2  | 3  | 142 | 2  | 3  |



## Hugh A. Galbraith

Dr.

Cr.

1832

Aug<sup>t</sup> 8 To Cash,

Brought forward,

167 2 3 142 2 3

Sept. 29 By House Expense,

144

95 8 10

Oct. 17 To Cash,

10

65 8 10

Nov. 28 To d.

14

20

Dec. 29 To d.

16

16 11 6

To House Expense sum erroneously  
posted to debit of that account 24 Aug<sup>t</sup>

144

20

31 By House Expense,

144

61 11 6

299 2 7 299 2 7

1833

Jan<sup>y</sup> 10 To Cash,

17

20

Feb. 20 To d.

20

25

April 5 To d.

21

5 8 9

10 To d.

22

25

May 24 To d.

25

10

Mar. 31 By House Expense,

145

50 8 9

June 29 By d.

145

40 1

July 5 To Cash,

26

5 1

10 To d.

27

25

Aug<sup>t</sup> 21 To d.

29

15

Sept. 30 By House Expense,

145

62 1

Oct. 2 To Cash,

30

42 1

Nov. 14 To d.

33

10

Dec. 31 To d.

37

25 7 9

By House Expense,

145

55 7 9

207 17 7 207 17 7

1834

Jan<sup>y</sup> 22 To Cash,

38

25

Mar. 31 By House Expense,

145

47 12 3

April 4 To Cash,

41

22 12 3 1/2

25 To d.

42

25

June 5 To d.

45

7 17 4 1/2

30 By House Expense,

145

48 16 10

July 7 To Cash,

46

15 19 6

17 To d.

48

25

Sept. 30 By House Expense,

168

41 2 4 1/2

Carried to folio

170

121 9 2

137 11 6



## Charges.

|            |          |                         |     |    |    |        |    |         |
|------------|----------|-------------------------|-----|----|----|--------|----|---------|
| 142 23     | 1830.    | Brought from folio 106. | 25  | 4  |    |        |    |         |
| 95 8 1     | June 23  | To Cash                 | 117 | 9  | 16 | 9      |    |         |
|            | July 19  | To do                   | 118 | 2  | 1  | 10 1/2 |    |         |
|            | 30       | By do                   | 119 |    |    |        | 1  | 9 4 1/2 |
|            | Aug. 19  | To do                   | 120 | 6  | 16 | 10     |    |         |
|            | Sept. 20 | To do                   | 121 | 10 | 6  | 11     |    |         |
|            | Oct. 11  | To do                   | 122 |    | 5  | 3      |    |         |
|            | 23       | To do                   | 123 |    | 2  | 5      |    |         |
| 61 11 6    | Nov. 30  | To do                   | 124 | 3  | 10 | 4      |    |         |
| 299 2 7    | Dec. 15  | To do                   | 125 |    |    | 3      |    |         |
|            | 29       | To do                   | 126 | 2  |    |        |    |         |
|            | 31       | To do                   | 127 | 5  | 7  | 4      |    |         |
|            |          | By Lunatic Asylum,      | 109 |    |    |        | 63 | 18 11   |
|            |          |                         |     | 65 | 8  | 3 1/2  | 65 | 8 3 1/2 |
|            | 1831.    |                         |     |    |    |        |    |         |
|            | Jan. 15  | To Cash                 | 128 | 3  | 3  | 1/2    |    |         |
| 50 8 8     | Feb. 15  | To do                   | 129 | 9  | 6  | 1/2    |    |         |
| 40 1       | 31       | To do                   | 130 | 3  | 3  | 6 1/2  |    |         |
|            | Mar. 31  | To do                   | 131 | 1  | 3  | 7      |    |         |
|            | Apr. 20  | To do                   | 132 | 3  | 8  |        |    |         |
|            | May 2    | To do                   | 133 |    | 9  | 7 1/2  |    |         |
| 62         | 16       | To do                   | 134 | 5  | 4  | 5 1/2  |    |         |
|            | June 30  | To do                   | 135 | 11 | 16 | 1 1/2  |    |         |
|            | July 19  | To do                   | 136 | 9  | 18 |        |    |         |
|            | 22       | To do                   | 137 |    |    | 8      |    |         |
| 55 7 4     | 29       | To do                   | 138 |    | 3  | 11 1/2 |    |         |
| 7 207 19 7 | Aug. 30  | To do                   | 139 | 15 | 5  | 1      |    |         |
|            | Oct. 12  | To do                   | 140 | 2  | 17 | 5      |    |         |
|            | 14       | To do                   | 141 | 5  |    | 7 1/2  |    |         |
| 47 12 8    | 26       | To do                   | 142 |    | 16 | 3      |    |         |
|            | Nov. 16  | To do                   | 143 |    | 13 | 2      |    |         |
|            | Dec. 14  | To do                   | 144 | 5  | 17 | 4 1/2  |    |         |
|            | 28       | To do                   | 145 | 4  | 16 |        |    |         |
| 43 14 8    | 31       | To do                   | 146 | 2  | 16 | 1 1/2  |    |         |
|            |          | By Lunatic Asylum,      | 109 |    |    |        | 86 | 9 8     |
|            |          |                         |     | 86 | 9  | 8      |    |         |



1832.

## Charges.

|                     |                    |     |    |    |                 |    |    |    |   |
|---------------------|--------------------|-----|----|----|-----------------|----|----|----|---|
| Jan <sup>y</sup> 19 | To Cash,           | 147 | 3  | 8  | 8               | "  | "  | "  | " |
| Feb <sup>y</sup> 1  | do                 | 148 | 1  | 16 | 9 $\frac{1}{2}$ | "  | "  | "  | " |
| Mar <sup>y</sup> 5  | do                 | 149 | "  | 19 | $\frac{1}{2}$   | "  | "  | "  | " |
| " 31                | do                 | 150 | 21 | 7  | 5               | "  | "  | "  | " |
| April 17            | do                 | 1   | 8  | 2  | 9               | "  | "  | "  | " |
| " 27                | do                 | 2   | "  | 1  | 2               | "  | "  | "  | " |
| May 16              | do                 | 3   | 3  | 8  | 4               | "  | "  | "  | " |
| " 30                | do                 | 4   | "  | "  | 8               | "  | "  | "  | " |
| July 10             | do                 | 5   | "  | 5  | 11              | "  | "  | "  | " |
| " 23                | do                 | 6   | 2  | 16 | 8               | "  | "  | "  | " |
| Aug <sup>t</sup> 6  | do                 | 7   | 7  | 6  | 1               | "  | "  | "  | " |
| " 25                | do                 | 8   | 1  | 11 | 9               | "  | "  | "  | " |
| Oct <sup>r</sup> 1  | do                 | 9   | 8  | 2  | 6               | "  | "  | "  | " |
| " 13                | do                 | 10  | "  | 1  | 8               | "  | "  | "  | " |
| " 20                | do                 | 11  | 2  | "  | "               | "  | "  | "  | " |
| " 31                | do                 | 12  | "  | "  | 8               | "  | "  | "  | " |
| Nov <sup>r</sup> 20 | do                 | 13  | "  | 19 | 3 $\frac{1}{2}$ | "  | "  | "  | " |
| Dec <sup>r</sup> 26 | do                 | 14  | 1  | 9  | 1 $\frac{1}{2}$ | "  | "  | "  | " |
| " 28                | do                 | 15  | 2  | 3  | "               | "  | "  | "  | " |
| " 31                | do                 | 16  | 2  | 12 | 4               | "  | "  | "  | " |
| " 31                | By Lunatic Asylum, | 109 | "  | "  | "               | 68 | 13 | 10 | " |
|                     |                    |     | 68 | 13 | 10              | 68 | 13 | 10 | " |

1833

|                     |          |    |    |    |                  |   |   |   |   |
|---------------------|----------|----|----|----|------------------|---|---|---|---|
| Jan <sup>y</sup> 19 | To Cash, | 17 | 1  | 14 | 4                | " | " | " | " |
| " 28                | To do    | 18 | 3  | 19 | "                | " | " | " | " |
| Feb <sup>y</sup> 12 | To do    | 19 | 8  | 13 | 6                | " | " | " | " |
| Mar <sup>y</sup> 12 | To do    | 20 | 3  | 11 | 10 $\frac{1}{2}$ | " | " | " | " |
| " 23                | By do    | 21 | "  | "  | "                | " | " | " | " |
| Apr <sup>y</sup> 1  | To do    | "  | "  | 6  | "                | " | " | " | " |
| " 19                | To do    | 22 | 2  | 9  | 4                | " | " | " | " |
| " 29                | To do    | 23 | "  | 10 | 11 $\frac{1}{2}$ | " | " | " | " |
| May 8               | To do    | 24 | 3  | 8  | 9                | " | " | " | " |
| June 3              | To do    | 25 | "  | 1  | 10 $\frac{1}{2}$ | " | " | " | " |
| July 3              | To do    | 26 | "  | 4  | 4 $\frac{1}{2}$  | " | " | " | " |
| " 15                | To do    | 27 | "  | "  | 11 $\frac{1}{2}$ | " | " | " | " |
| Aug <sup>t</sup> 21 | To do    | 29 | 12 | "  | 10               | " | " | " | " |
| Oct <sup>r</sup> 3  | To do    | 30 | 1  | 12 | 5                | " | " | " | " |

Carried forward 158 38 14 2 $\frac{1}{2}$  " " "



## Miss Howland's Loan Account

|          |             |     |    |  |    |  |  |
|----------|-------------|-----|----|--|----|--|--|
| May 5    | To Cash,    | 110 | 50 |  |    |  |  |
| Dec. 31  | By Balance, | 110 |    |  | 50 |  |  |
| Dec. 31  | To Balance, | 110 | 50 |  |    |  |  |
| Nov. 31  | By Cash,    | 131 |    |  | 10 |  |  |
| June 30  | By d.       | 136 |    |  | 10 |  |  |
| Sept. 30 | By d.       | 140 |    |  | 10 |  |  |
| Dec. 31  | By Balance, | 110 |    |  | 20 |  |  |
|          |             |     | 50 |  | 50 |  |  |

|         |                      |     |       |      |       |  |  |
|---------|----------------------|-----|-------|------|-------|--|--|
|         | To Balance,          | 110 | 20    |      |       |  |  |
| June 30 | By Cash,             | 5   |       |      | 10    |  |  |
| Dec. 28 | By d.                | 15  |       |      | 11 13 |  |  |
|         | To Interest Account, | 14  |       | 1 13 |       |  |  |
|         |                      |     | 21 13 |      | 21 13 |  |  |

## Charity Box

| 1832    |                    |                    | D.     | C.     |
|---------|--------------------|--------------------|--------|--------|
| 68 13 1 | Dec. 18            | By Cash,           | 14     | 2 5 6  |
| 68 13 1 | 31                 | To Lunatic Asylum, | 109    | 2 5 6  |
|         |                    |                    | 2 5 6  | 2 5 6  |
| 1833    |                    |                    |        |        |
| June 11 | By Cash,           | 26                 |        | 3 10 2 |
| Dec. 31 | To Lunatic Asylum, | 155                | 3 10 2 |        |
|         |                    |                    | 3 10 2 | 3 10 2 |



## Repairs and Improvements

|          |                    |     |     |    |    |  |     |    |        |
|----------|--------------------|-----|-----|----|----|--|-----|----|--------|
| 1830.    | Brought forward,   | 105 | 96  | 11 | 10 |  |     |    | 1832   |
| June 30  | To Servants Wages, | 123 | 16  | 11 | 3  |  |     |    | April  |
| July 2   | To Cash,           | 118 | 10  | 17 | 6  |  |     |    |        |
| 31       | To do              | 119 | 15  | 19 | 6  |  |     |    | May    |
| Aug. 19  | To do              | 120 | 8   |    |    |  |     |    |        |
| Sept. 30 | To do              | 121 | 27  | 5  | 6  |  |     |    | July   |
| Oct. 13  | To do              | 122 | 32  | 5  |    |  |     |    |        |
| Nov. 30  | To do              | 124 | 35  | 13 | 6  |  |     |    | Oct    |
| Dec. 15  | To do              | 125 | 11  | 4  |    |  |     |    |        |
| 30       | To do              | 126 | 46  | 17 |    |  |     |    | Nov    |
| 31       | To do              | 127 | 45  | 7  |    |  |     |    |        |
|          | By Lunatic Asylum, | 109 |     |    |    |  | 346 | 12 | 1      |
|          |                    |     | 346 | 12 | 1  |  | 346 | 12 | 1      |
| 1831.    |                    |     |     |    |    |  |     |    |        |
| Jan. 31  | To Cash,           | 129 | 47  | 14 |    |  |     |    |        |
| Feb. 10  | To do              | 130 | 7   | 6  |    |  |     |    |        |
| Mar. 31  | To do              | 131 | 12  | 1  | 6  |  |     |    | 1832   |
| Apr. 4   | To do              | 132 | 9   | 3  |    |  |     |    | Feb    |
| 30       | To do              | 133 | 7   | 14 |    |  |     |    | Mar    |
| May 19   | To do              | 134 | 16  | 3  | 4  |  |     |    | April  |
| June 30  | To do              | 135 | 72  |    | 6  |  |     |    | May    |
| July 1   | To do              | 136 | 7   | 17 | 6  |  |     |    |        |
| 25       | To do              | 137 |     | 15 |    |  |     |    | July   |
| 30       | To do              | 138 | 144 | 9  |    |  |     |    |        |
| Aug. 31  | To do              | 139 | 108 | 9  |    |  |     |    | Oct    |
| Oct. 1   | To do              | 140 | 59  | 3  | 3  |  |     |    |        |
| 25       | To do              | 142 | 27  | 5  |    |  |     |    | Nov    |
| Nov. 16  | To do              | 143 | 19  | 6  |    |  |     |    | Dec    |
| Dec. 2   | To do              | 144 | 12  | 7  |    |  |     |    |        |
| 28       | To do              | 145 | 163 |    | 6  |  |     |    |        |
| 31       | To do              | 146 | 26  | 7  | 6  |  |     |    |        |
|          | By Lunatic Asylum, | 109 |     |    |    |  | 988 | 17 |        |
|          |                    |     | 988 | 17 | 1  |  | 988 | 17 |        |
| 1832.    |                    |     |     |    |    |  |     |    |        |
| Jan. 3   | To Cash,           | 147 | 5   | 12 | 6  |  |     |    | 1834   |
| 31       | To do              | 148 | 8   | 3  |    |  |     |    | Aug 3  |
| Feb. 29  | To do              | 149 | 86  | 13 | 6  |  |     |    | Feb 16 |
|          | Carried forward,   | 100 | 9   |    |    |  |     |    | Mar 3  |



# Repairs and Improvements

Dr

Cr

1832

Brought Forward

100 9 .

April 3 To Cash

150 10 9

" 30 To do

2 18 5 6

May 16 To do

3 27 10 .

" 31 To do

4 8 12 .

July 11 To do

3 25 19 6

" 31 To do

7 7 13 9

Aug 21 To do

8 6 16 6

Sept 29 To do

9 53 1 6

Oct 11 To do

10 39 6 6

" 19 To do

11 15 13 6

" 31 To do

12 8 14 6

Dec 26 To do

14 37 16 6

" 29 To do

15 99 17 6

" 31 By Lunatic Asylum

109 . . . 466 5 3

466 5 3 466 5 3

1833

Feb 1 To Cash

18 8 5 .

Mar 6 To do

20 8 16 .

April 2 To do

21 34 1 .

May 4 To do

24 32 9 6

" 31 To do

25 232 15 6

July 3 To do

26 51 10 .

" 31 To do

29 8 10 3

Oct 1 To do

30 25 14 6

" 18 To do

31 7 8 .

Nov 20 To do

33 13 6 6

Dec 7 To do

34 9 12 .

" 30 To do

35 34 9 .

" 31 To do

36 72 19 3

" To do

37 8 11 .

" By Lunatic Asylum

155 . . . 548 7 6

548 7 6 548 7 6

1834

Aug 31 To Cash

39 7 9 .

Feb 19 To do

40 9 12 6

Mar 31 To do

41 11 6 12

Carried to folio 166 133 13 6



# Royal Bank

|                             |                           |         |       |  |
|-----------------------------|---------------------------|---------|-------|--|
| 1830.                       | Brought from folio 115475 | 1845    | 630   |  |
| Nov. 25 To Cash             | 122 80                    |         | 710   |  |
| 28 To do                    | 120                       |         | 830   |  |
| Oct. 30 By do               | 199                       | 35      | 795   |  |
| Nov. 6 To do                | 50                        |         | 845   |  |
| Dec. 14 By Interest Account | 141                       | 6 13 4  | 838 6 |  |
| 29 By Cash                  | 198                       | 488 6 8 | 350   |  |
| 31 By do                    | 137                       | 350     |       |  |
| 1831.                       |                           |         |       |  |
| Jan. 11 To Cash             | 129 55                    |         | 55    |  |
| 18 To do                    | 70                        |         | 125   |  |
| 20 To do                    | 139 30                    |         | 205   |  |
| 22 To do                    | 55                        |         | 260   |  |
| 31 To do                    | 50                        |         | 310   |  |
| Feb. 4 To do                | 100                       |         | 410   |  |
| 10 To do                    | 130 30                    |         | 440   |  |
| 15 To do                    | 130                       |         | 570   |  |
| 21 To do                    | 131 50                    |         | 650   |  |
| Mar. 3 To do                | 110                       |         | 760   |  |
| 11 To do                    | 40                        |         | 800   |  |
| Apr. 6 By do                | 132                       | 30      | 770   |  |
| 12 By do                    |                           | 170     | 600   |  |
| 14 By do                    |                           | 50      | 550   |  |
| 15 By do                    |                           | 25      | 525   |  |
| 21 To do                    | 133 65                    |         | 590   |  |
| 29 To do                    | 200                       |         | 790   |  |
| May 21 To do                | 134 100                   |         | 920   |  |
| 31 To do                    | 135 65                    |         | 955   |  |
| June 9 To do                | 140                       |         | 1095  |  |
| 30 By do                    |                           | 250     | 845   |  |
| July 6 By do                | 136                       | 40      | 805   |  |
| 22 To do                    | 137 100                   |         | 905   |  |
| 26 By do                    | 138                       | 50      | 855   |  |
| 27 By do                    |                           | 40      | 815   |  |
| 28 By do                    |                           | 45      | 770   |  |
| Aug. 2 To do                | 130                       |         | 900   |  |
| Aug. 9 By do                | 139                       | 100     | 800   |  |
|                             | Carried forward           | 1600    | 800   |  |



139.  
Royal Bank.

|          |                      |      |      |   |     |      |   |      |   |    |
|----------|----------------------|------|------|---|-----|------|---|------|---|----|
| 1831.    | Brought forward,     | 1600 | "    | " | 800 | "    | " | 800  | " | "  |
| Sept. 12 | To Cash,             | 140  | 45   | " | "   | "    | " | 845  | " | "  |
| " 19     | To " do.             | "    | 50   | " | "   | "    | " | 895  | " | "  |
| Oct. 25  | By " do.             | 142  | "    | " | 80  | "    | " | 815  | " | "  |
| Dec. 6   | To " do.             | 144  | 90   | " | "   | "    | " | 905  | " | "  |
| " 8      | To " do.             | "    | 50   | " | "   | "    | " | 955  | " | "  |
| " 15     | By " do.             | "    | "    | " | 40  | "    | " | 915  | " | "  |
| " 14     | To Interest Account, | 143  | 15   | 1 | 8   | "    | " | 930  | 1 | 8  |
| " 30     | By Cash,             | 146  | "    | " | 685 | 1    | 8 | 245  | " | "  |
| " 31     | By " do.             | "    | "    | " | 70  | "    | " | 175  | " | "  |
| " "      | By Balance,          | 110  | "    | " | 175 | "    | " | "    | " | "  |
|          |                      |      | 1850 | 1 | 8   | 1850 | 1 | 8    |   |    |
| 1832.    | " To Balance,        | 110  | 175  | " | "   | "    | " | 175  | " | "  |
| Jan. 5   | By Cash,             | 147  | "    | " | 20  | "    | " | 155  | " | "  |
| " 16     | To " do.             | "    | 70   | " | "   | "    | " | 225  | " | "  |
| " 20     | To " do.             | "    | 130  | " | "   | "    | " | 355  | " | "  |
| " 23     | To " do.             | 148  | 100  | " | "   | "    | " | 455  | " | "  |
| " 27     | To " do.             | "    | 40   | " | "   | "    | " | 495  | " | "  |
| Feb. 22  | By " do.             | 149  | "    | " | 80  | "    | " | 415  | " | "  |
| " 29     | By " do.             | "    | "    | " | 50  | "    | " | 365  | " | "  |
| " 7      | To " do.             | "    | 80   | " | "   | "    | " | 445  | " | "  |
| " 18     | To " do.             | "    | 180  | " | "   | "    | " | 625  | " | "  |
| Mar. 3   | To " do.             | "    | 30   | " | "   | "    | " | 655  | " | "  |
| " 5      | To " do.             | "    | 220  | " | "   | "    | " | 875  | " | "  |
| April 14 | By " do.             | 1    | "    | " | 30  | "    | " | 845  | " | "  |
| " 23     | To " do.             | 2    | 150  | " | "   | "    | " | 995  | " | "  |
| May 31   | By " do.             | 4    | "    | " | 30  | "    | " | 965  | " | "  |
| June 30  | By " do.             | 5    | "    | " | 140 | "    | " | 825  | " | "  |
| July 10  | To " do.             | "    | 400  | " | "   | "    | " | 1225 | " | "  |
| Aug. 15  | To " do.             | 8    | 190  | " | "   | "    | " | 1415 | " | "  |
| Oct. 3   | By " do.             | 9    | "    | " | 170 | "    | " | 1245 | " | "  |
| Sept. 7  | To " do.             | "    | 100  | " | "   | "    | " | 1345 | " | "  |
| Oct. 9   | By " do.             | 10   | "    | " | 170 | "    | " | 1175 | " | "  |
| " 30     | To " do.             | 12   | 410  | " | "   | "    | " | 1585 | " | "  |
| Nov. 20  | To " do.             | 13   | 200  | " | "   | "    | " | 1785 | " | "  |
| Dec. 26  | By " do.             | 14   | "    | " | 201 | 13   | 2 | 1583 | 6 | 10 |
|          | Carried to folio 148 |      | 2475 | " | 891 | 13   | 2 |      |   |    |



1831. — *Fac-duties, Rents.* —

|         |                    |     |     |    |   |     |    |   |
|---------|--------------------|-----|-----|----|---|-----|----|---|
| June 7  | To Cash,           | 135 | 83  | 13 | 6 | "   | "  | " |
| Aug. 14 | By .. d.           | 144 | "   | "  | " | 1   | "  | " |
| " 28    | To .. d.           | 145 | 97  | 3  | 6 | "   | "  | " |
| " 31    | By Lunatic Asylum, | 109 | "   | "  | " | 179 | 17 | " |
|         |                    |     | 180 | 17 | " | 180 | 17 | " |

1832

|         |                    |     |     |    |   |     |    |   |
|---------|--------------------|-----|-----|----|---|-----|----|---|
| June 27 | To Cash,           | 5   | 83  | 13 | 6 | "   | "  | " |
| Nov. 13 | " .. d.            | 13  | 13  | 10 | " | "   | "  | " |
| Dec. 4  | By .. d.           | 14  | "   | "  | " | 1   | "  | " |
| " 26    | To .. d.           | "   | 83  | 13 | 6 | "   | "  | " |
| " 31    | By Lunatic Asylum, | 109 | "   | "  | " | 179 | 17 | " |
|         |                    |     | 180 | 17 | " | 180 | 17 | " |

1833

|         |                    |     |     |    |   |     |    |   |
|---------|--------------------|-----|-----|----|---|-----|----|---|
| July 10 | To Cash,           | 27  | 83  | 13 | 6 | "   | "  | " |
| Nov. 11 | To .. d.           | 33  | 13  | 10 | " | "   | "  | " |
| " 12    | By .. d.           | "   | "   | "  | " | 1   | "  | " |
| Dec. 7  | To .. d.           | 34  | 83  | 13 | 6 | "   | "  | " |
| " 31    | By Lunatic Asylum, | 155 | "   | "  | " | 179 | 17 | " |
|         |                    |     | 180 | 17 | " | 180 | 17 | " |

1834

|          |                    |     |     |    |   |     |    |   |
|----------|--------------------|-----|-----|----|---|-----|----|---|
| April 25 | To Cash,           | 42  | 29  | 9  | " | "   | "  | " |
| June 4   | To .. d.           | 45  | 89  | 3  | 8 | "   | "  | " |
| Nov. 11  | To .. d.           | 52  | 13  | 10 | " | "   | "  | " |
| " 27     | To .. d.           | 53  | 84  | 13 | " | "   | "  | " |
| Dec. 31  | By Lunatic Asylum, | 155 | "   | "  | " | 216 | 15 | 8 |
|          |                    |     | 216 | 15 | 8 | 216 | 15 | 8 |

1835

|         |                    |     |     |   |   |     |   |   |
|---------|--------------------|-----|-----|---|---|-----|---|---|
| July 4  | To Cash,           | 59  | 5   | " | " | "   | " | " |
| June 5  | To .. d.           | 65  | 89  | 3 | 8 | "   | " | " |
| Nov. 25 | To .. d.           | 74  | 98  | 3 | " | "   | " | " |
| Dec. 31 | By Lunatic Asylum, | 155 | "   | " | " | 192 | 6 | 8 |
|         |                    |     | 192 | 6 | 8 | 192 | 6 | 8 |

1836

|                  |          |    |     |    |   |   |   |   |
|------------------|----------|----|-----|----|---|---|---|---|
| May 25           | To Cash, | 85 | 83  | 13 | 6 | " | " | " |
| Oct. 1           | To .. d. | 91 | 101 | 4  | " | " | " | " |
| Nov. 10          | To .. d. | 94 | 13  | 10 | " | " | " | " |
| " 23             | To .. d. | 95 | 98  | "  | 7 | " | " | " |
| Carried forward, |          |    | 296 | 8  | 9 | " | " | " |



## Fees - duties &amp; Rents.

1836

Brought forward,

206 8 9

Decr 30

By Cash,

97

3

31

By Lunatic Asylum,

156

293 8 9

296 8 9

296 8 9

1837

May 30

To Cash,

107

98 7

Novr 21

To... d.

117

111 10 7

Decr 30

By Lunatic Asylum,

156

209 11 2

209 11 2

209 11 2

1838

May 18

To Cash,

129

98 7

Aug 15

By Cash,

1

1

Decr 3

To... d.

7

98 4

22

By... d.

8

1

31

By Lunatic Asylum,

76

194 1 2

196 1 2

196 1 2

179 17

180 17

216 15 1

216 15 1

192 6 1

192 6 1



## Donald Cuthbertson,

Dr. Cr.

|       |    |                                      |                            |     |    |       |     |        |               |
|-------|----|--------------------------------------|----------------------------|-----|----|-------|-----|--------|---------------|
| 1831. |    | Brought forward, . . . . .           | 2127                       | 18  | 7  | 1741  | 16  | 3/4    |               |
| May   | 2  | By Sundries per Cash Book, . . . . . | 133                        | "   | "  | 377   | "   | 5/4    |               |
| "     | 21 | By . . . . . per . . . . .           | 134                        | "   | "  | 154   | 4   | 5/4    |               |
| "     | 23 | To . . . . . per . . . . .           | "                          | 346 | 17 | 11    | "   | "      |               |
| June  | 30 | To . . . . . per . . . . .           | 135                        | 512 | 5  | 4 1/2 | "   | "      |               |
| "     |    | By . . . . . per . . . . .           | "                          | "   | "  | "     | 666 | 18     | "             |
| July  | 20 | By . . . . . per . . . . .           | 136                        | "   | "  | "     | 309 | 12     | "             |
| "     |    | To . . . . . per . . . . .           | "                          | 185 | 18 | 8     | "   | "      |               |
| "     | 25 | To . . . . . per . . . . .           | 137                        | 238 | 15 | 3     | "   | "      |               |
| "     |    | By . . . . . per . . . . .           | "                          | "   | "  | "     | 255 | 8      | "             |
| Aug.  | 9  | By . . . . . per . . . . .           | 138                        | "   | "  | "     | 366 | 7      | "             |
| "     |    | To . . . . . per . . . . .           | "                          | 482 | 18 | 2     | "   | "      |               |
| "     | 30 | To . . . . . per . . . . .           | 139                        | 344 | 17 | "     | "   | "      |               |
| "     | 31 | By . . . . . per . . . . .           | "                          | "   | "  | "     | 229 | 7      | "             |
| Oct.  | 12 | By . . . . . per . . . . .           | 140                        | "   | "  | "     | 427 | 17     | "             |
| "     |    | To . . . . . per . . . . .           | "                          | 260 | 12 | 2     | "   | "      |               |
| "     | 18 | To . . . . . per . . . . .           | 141                        | 298 | 13 | 7     | "   | "      |               |
| "     |    | By . . . . . per . . . . .           | "                          | "   | "  | "     | 237 | 18     | "             |
| "     | 26 | By . . . . . per . . . . .           | 142                        | "   | "  | "     | 343 | "      | "             |
| "     |    | To . . . . . per . . . . .           | "                          | 574 | 14 | 3     | "   | "      |               |
| Nov.  | 16 | To . . . . . per . . . . .           | 143                        | 283 | 16 | 1     | "   | "      |               |
| "     |    | By . . . . . per . . . . .           | "                          | "   | "  | "     | 218 | 9      | "             |
| Dec.  | 17 | By . . . . . per . . . . .           | 144                        | "   | "  | "     | 319 | 4      | "             |
| "     | 23 | To . . . . . per . . . . .           | "                          | 220 | 2  | 3     | "   | "      |               |
| "     | 27 | To . . . . . per . . . . .           | 145                        | 2   | "  | "     | "   | "      |               |
| "     | 28 | By . . . . . per . . . . .           | "                          | "   | "  | "     | 639 | 13     | "             |
| "     | 31 | By . . . . . per . . . . .           | "                          | "   | "  | "     | 345 | 8      | "             |
| "     |    | To . . . . . per . . . . .           | 146                        | 956 | 1  | 8     | "   | "      |               |
| "     |    | By Balance . . . . .                 | 110                        | "   | "  | "     | 3   | 4      | "             |
|       |    |                                      |                            |     |    | 6635  | 10  | 11 1/2 | 6635 10 1 1/2 |
|       |    |                                      |                            |     |    |       |     |        |               |
| 1832. |    | To Balance, . . . . .                | 110                        | 3   | 4  | 11    | "   | "      |               |
| Jan.  | 23 | To Sundries per Cash Book, . . . . . | 147                        | 380 | 11 | 6     | "   | "      |               |
| "     |    | By . . . . . per . . . . .           | "                          | "   | "  | "     | 269 | 11     | "             |
| Feb.  | 1  | By . . . . . per . . . . .           | 148                        | "   | "  | "     | 206 | 7      | "             |
| "     |    | To . . . . . per . . . . .           | "                          | 269 | 3  | 4     | "   | "      |               |
| Mar.  | 7  | To . . . . . per . . . . .           | 149                        | 533 | 8  | 2     | "   | "      |               |
|       |    |                                      | Carried forward, . . . . . |     |    | 1186  | 7   | 11     | 47518 1 1/2   |



## Donald Cuthbertson,

D.

Cr.

|         |             |                         |           |               |
|---------|-------------|-------------------------|-----------|---------------|
| 1741 16 | 332         | Brought forward,        | 1186 7 11 | 475 18 11 1/2 |
| 377     | Mar. 5 By   | Lundries per Cash Book, | 149       | 721 15 1 1/2  |
| 154 4   | April 10 To | d. for d.               | 150       | 282 12 5      |
|         | 11 By       | d. for d.               |           | 351 6 5 1/2   |
| 666 18  | 19 By       | d. for d.               | 1         | 371 2         |
| 309 12  | 20 To       | d. for d.               | 335       | 7             |
|         | 30 By       | d. for d.               | 2         | 254 2         |
|         | May 1 To    | d. for d.               | 347       | 5 2           |
|         | 16 By       | d. for d.               | 3         | 102 19 9      |
| 355 8   | 22 To       | d. for d.               | 398       | 7 5           |
| 366 7   | June 8 By   | d. for d.               | 4         | 122 14 7      |
|         | 15 To       | d. for d.               | 228       | 7 9           |
|         | July 11 By  | d. for d.               | 5         | 761 6 4 1/2   |
| 239 7   | " To        | d. for d.               | 402       | 15 3          |
| 427 17  | 24 By       | d. for d.               | 6         | 394 19 7      |
|         | To          | d. for d.               | 326       | 1 5           |
|         | Aug. 6 By   | d. for d.               | 7         | 140 1         |
| 237 18  | 7 To        | d. for d.               | 276       | 19 7          |
| 343     | 25 By       | d. for d.               | 8         | 295 9 5       |
|         | 28 To       | d. for d.               | 226       | 14 11         |
|         | Oct. 1 By   | d. for d.               | 9         | 374 19 4      |
| 218 9   | 4 To        | d. for d.               | 368       | 8 7           |
| 319 4   | 17 By       | d. for d.               | 10        | 348 15 3      |
|         | 18 To       | d. for d.               | 398       | 16 10         |
|         | 23 By       | d. for d.               | 11        | 87 7 6        |
| 639 13  | To          | d. for d.               | 235       | 11 6          |
| 345 8   | 31 By       | d. for d.               | 12        | 331 14 2      |
|         | To          | d. for d.               | 291       | 7 2           |
| 3 4     | Nov. 23 By  | d. for d.               | 13        | 308 1/2       |
| 6635 10 | To          | d. for d.               | 400       | 10 3          |
|         | Dec. 27 By  | d. for d.               | 14        | 436 13 7 1/2  |
|         | To          | d. for d.               | 390       | 19 11         |
|         | 29 By       | d. for d.               | 15        | 610 6 4       |
| 269 11  | 29 To       | d. for d.               | 15        | 911 13        |
| 206 7   | 31 By       | d. for d.               | 16        | 311 11 3 1/2  |
|         | By Balance, |                         | 110       | 7 2 5 1/2     |
|         |             |                         | 7008      | 8 7008 8      |

Carried to folio 154



1831.

## Interest Account.

|         |                              |     |    |   |   |    |   |   |       |
|---------|------------------------------|-----|----|---|---|----|---|---|-------|
| Apr. 14 | By Royal Bank, . . . . .     | 139 | "  | " | " | 15 | 1 | 8 | 1831  |
| " 31    | To Lunatic Asylum, . . . . . | 109 | 15 | 1 | 8 | "  | " | " | April |

1832

|         |                               |     |    |   |   |    |    |   |          |
|---------|-------------------------------|-----|----|---|---|----|----|---|----------|
| Dec. 13 | By Royal Bank, . . . . .      | 144 | "  | " | " | 21 | 13 | 2 | May 1832 |
| " 28    | By Miss Houston L. A. . . . . | 135 | "  | " | " | 1  | 13 | " | June     |
| " 31    | To Lunatic Asylum, . . . . .  | 109 | 23 | 6 | 2 | "  | "  | " | "        |
|         |                               |     | 23 | 6 | 2 | 23 | 6  | 2 | "        |

1833

|         |                              |     |    |    |   |    |    |   |           |
|---------|------------------------------|-----|----|----|---|----|----|---|-----------|
| Dec. 27 | By Cash, . . . . .           | 35  | "  | "  | " | 9  | 1  | " | July 1833 |
| " 13    | By Royal Bank, . . . . .     | 148 | "  | "  | " | 39 | 7  | " | Aug       |
| " 31    | To Lunatic Asylum, . . . . . | 155 | 39 | 16 | 1 | "  | "  | " | "         |
|         |                              |     | 39 | 16 | 1 | 39 | 16 | 1 | Oct       |

1834

|         |                              |     |    |    |    |    |    |    |   |
|---------|------------------------------|-----|----|----|----|----|----|----|---|
| Dec. 15 | By Royal Bank, . . . . .     | 149 | "  | "  | "  | 57 | 10 | 10 | " |
| " 31    | To Lunatic Asylum, . . . . . | 155 | 57 | 10 | 10 | "  | "  | "  | " |
|         |                              |     | 57 | 10 | 10 | 57 | 10 | 10 | " |

1835

|         |                              |     |    |   |   |    |   |   |     |
|---------|------------------------------|-----|----|---|---|----|---|---|-----|
| Dec. 15 | By Royal Bank, . . . . .     | 180 | "  | " | " | 59 | 7 | 1 | Nov |
| " 31    | To Lunatic Asylum, . . . . . | 155 | 59 | 7 | 1 | "  | " | " | Dec |
|         |                              |     | 59 | 7 | 1 | 59 | 7 | 1 | "   |

1836

|         |                              |     |    |   |   |    |   |   |   |
|---------|------------------------------|-----|----|---|---|----|---|---|---|
| Dec. 15 | By Royal Bank, . . . . .     | 181 | "  | " | " | 76 | 4 | " | " |
| " 31    | To Lunatic Asylum, . . . . . | 156 | 76 | 4 | " | "  | " | " | " |
|         |                              |     | 76 | 4 | " | 76 | 4 | " | " |

1837

|         |                              |     |     |    |    |     |    |    |   |
|---------|------------------------------|-----|-----|----|----|-----|----|----|---|
| Dec. 15 | By Royal Bank, . . . . .     | 159 | "   | "  | "  | 122 | 10 | 11 | " |
| " 30    | To Lunatic Asylum, . . . . . | 156 | 122 | 10 | 11 | "   | "  | "  | " |
|         |                              |     | 122 | 10 | 11 | 122 | 10 | 11 | " |

1838

|         |                              |     |     |    |   |     |    |   |      |
|---------|------------------------------|-----|-----|----|---|-----|----|---|------|
| Dec. 15 | By Royal Bank, . . . . .     | 192 | "   | "  | " | 126 | 13 | 4 | "    |
| " 31    | To Lunatic Asylum, . . . . . | 76  | 126 | 13 | 4 | "   | "  | " | 1838 |
|         |                              |     | 126 | 13 | 4 | 126 | 13 | 4 | July |



## House Expense

Dr

Cr

|     |          |                                            |     |      |          |      |          |
|-----|----------|--------------------------------------------|-----|------|----------|------|----------|
| 15  | 1852     | Brought from Feb 117                       | 249 | 3    | 32       |      |          |
|     | April 17 | To Cash                                    | 1   | 306  | 12       | 5    |          |
|     | 26       | To Cash                                    | 2   | 51   | 13       | 6    |          |
| 21  | 13       | May 16 To d.                               | 3   | 34   | 11       | 5    |          |
| 1   | 13       | June 8 To d.                               | 4   | 82   | 2        | 3    |          |
|     | 30       | To Miss Houston                            | 109 | 47   |          | 32   |          |
| 23  | 62       | To H. A. Galbraith                         | 131 | 49   | 15       | 11   |          |
|     | July 4   | To Cash                                    | 5   | 92   | 9        | 5    |          |
|     | 9        | To d.                                      | 6   | 252  | 13       | 9    |          |
| 39  | 7        | Aug 2 To d.                                | 7   | 82   | 16       | 11   |          |
|     | 24       | To d.                                      | 8   | 20   |          |      |          |
| 39  | 16       | Sept 1 To d.                               | 9   | 35   | 2        |      |          |
|     |          | To Miss Houston                            | 119 | 37   |          | 12   |          |
| 57  | 10       | To H. A. Galbraith                         | 132 | 95   | 8        | 10   |          |
|     | 15       | To Cash                                    | 10  | 241  | 5        | 3    |          |
| 57  | 10       | 25 To d.                                   | 11  | 49   | 14       |      |          |
|     | 24       | To d.                                      | 12  | 54   |          | 6    |          |
| 59  | 7        | Nov 12 To d.                               | 13  | 60   | 12       |      |          |
|     | Dec 27   | To d.                                      | 14  | 224  | 2        | 1    |          |
| 59  | 7        | 29 To d.                                   | 15  | 308  | 12       | 6    |          |
|     |          | To d.                                      | 16  | 34   | 8        | 10   |          |
| 76  | 4        | By H. A. Galbraith sum entered             |     |      |          |      |          |
| 76  | 4        | 24 Aug <sup>t</sup> last which should have |     |      |          |      |          |
|     |          | been placed to his debit instead of        | 132 |      |          | 20   |          |
|     |          | this debit of this account,                |     |      |          |      |          |
| 122 | 10       | 31 By Patients Board                       | 124 |      |          | 385  | 12 2     |
|     |          | To H. A. Galbraith                         | 132 | 61   | 11       | 6    |          |
| 122 | 10       | To Miss Houston                            | 119 | 57   | 14       |      |          |
|     |          | By Lunatic Asylum                          | 109 |      |          | 2123 | 3 7 1/2  |
| 126 | 13       |                                            |     | 2528 | 15 9 1/2 | 2528 | 15 9 1/2 |
|     | 1853     |                                            |     |      |          |      |          |
| 126 | 13       | Feb 5 To Cash                              | 18  | 35   | 14       |      |          |
|     |          | 18 By d.                                   | 20  |      |          | 7    |          |
|     | Mar 8    | To d.                                      |     | 24   | 15       | 6    |          |
|     | April 3  | To d.                                      | 21  | 27   | 1        | 6    |          |
|     | 23       | To d.                                      | 23  | 349  | 2        | 11   |          |
|     | 29       | To d.                                      |     | 21   | 17       | 6    |          |
|     |          | Carried Forward                            |     | 453  | 11       | 5    | 7        |



## House Expence

|          |                     |                  | Dr.          | Cr.      |       |
|----------|---------------------|------------------|--------------|----------|-------|
| 1833     |                     | Brought forward, | 458 11 5     | 7        | 1832  |
| May 14   | To Cash,            | 24               | 73 1         |          | Nov   |
| June 5   | To do               | 25               | 29 6 6       |          | Dec   |
| Mar 31   | To Miss Houston,    | 120              | 46 5 6       |          |       |
| "        | To H. A. Galbraith, | 132              | 30 8 9       |          |       |
| June 29  | To Miss Houston,    | 120              | 41 3 10      |          | 1833  |
| "        | To H. A. Galbraith, | 132              | 40 1         |          | Jan   |
| July 4   | To Cash,            | 26               | 66 7 8       |          | Feb   |
| " 15     | To do               | 27               | 127 17 9     |          |       |
| " 24     | To do               | 28               | 156 8 6      |          |       |
| Aug 21   | To do               | 29               | 88 15 9      |          | March |
| Oct 9    | To do               | 30               | 98 15 4      |          |       |
| Sept 30  | To H. A. Galbraith, | 132              | 62 1         |          | May   |
| "        | To Miss Houston,    | 120              | 62 17 11     |          | June  |
| Oct 17   | To Cash,            | 31               | 357 17 6     |          | July  |
| " 22     | To do               | 32               | 36 15        |          |       |
| Nov 20   | To do               | 33               | 113 1 9      |          |       |
| Dec 6    | To do               | 34               | 122 11 7     |          |       |
| " 30     | To do               | 35               | 225 2 9      |          | Aug   |
| " 31     | To do               | 36               | 166 12 11    |          | Oct   |
| "        | To do               | 37               | 7 13 9       |          |       |
| "        | To H. A. Galbraith, | 132              | 55 7 9       |          |       |
| "        | To Miss Houston,    | 120              | 38 7 8       |          | Nov   |
| "        | By Patients board,  | 150              |              | 337 16 8 | Dec   |
| "        | By Lunatic Asylums, | 155              |              | 2181 5   |       |
|          |                     |                  | 2526 1 8     | 2526 1 8 |       |
| 1834     |                     |                  |              |          |       |
| Jan 23   | To Cash,            | 38               | 16 8 6       |          |       |
| Feb 5    | To do               | 39               | 58 12 11     |          |       |
| Mar 31   | To Miss Houston,    | 120              | 38 5 2       |          | 1834  |
| "        | To H. A. Galbraith, | 132              | 47 12 3 1/2  |          | Jan   |
| April 25 | To Cash,            | 42               | 275 10 9     |          | Feb   |
| " 29     | To do               | 43               | 75 6 6       |          | Mar   |
| May 7    | To do               | 44               | 32 4 9       |          | April |
| June 5   | To do               | 45               | 7 2 7 1/2    |          | May   |
| " 30     | To Miss Houston,    | 120              | 51 4 1 1/2   |          |       |
| "        | To H. A. Galbraith, | 132              | 48 16 14 1/2 |          | June  |
|          | Carried to folio    | 168              | 651 13 6     |          |       |



Physicians Fees

|          |                            | Dr. |        | Cr.    |  |
|----------|----------------------------|-----|--------|--------|--|
| 1832     | Amount brought from folio. | 113 |        | 88 4   |  |
| Nov 10   | By Cash                    | 13  |        | 5 5    |  |
| Decr 22  | By do                      | 14  |        | 8 8    |  |
| 31       | To Salaries                | 128 | 101 17 |        |  |
|          |                            |     | 101 17 | 101 17 |  |
| 1833     |                            |     |        |        |  |
| Jan 21   | By Cash                    | 17  |        | 6 6    |  |
| Feb 4    | By Cash                    | 18  |        | 6 6    |  |
| 13       | By do                      | 19  |        | 5 5    |  |
| 27       | By do                      | 20  |        | 6 6    |  |
| April 1  | By do                      | 21  |        | 7 7    |  |
| 22       | By do                      | 22  |        | 6 6    |  |
| 29       | By do                      | 23  |        | 7 7    |  |
| May 8    | By do                      | 24  |        | 4 4    |  |
| June 6   | By do                      | 25  |        | 5 5    |  |
| July 10  | By do                      | 26  |        | 10 10  |  |
| 12       | By do                      | 27  |        | 6 6    |  |
| 29       | By do                      | 28  |        | 7 7    |  |
| Aug 20   | By do                      | 29  |        | 5 5    |  |
| Sept 7   | By do                      | 30  |        | 3 3    |  |
| 12       | By do                      | 31  |        | 6 6    |  |
| 26       | By do                      | 32  |        | 4 4    |  |
| Nov 19   | By do                      | 33  |        | 8 8    |  |
| Decr 6   | By do                      | 34  |        | 6 6    |  |
| 27       | By do                      | 35  |        | 9 9    |  |
| 31       | By do                      | 36  |        | 3 3    |  |
|          | By do                      | 37  |        | 1 1    |  |
|          | To Salaries                | 128 | 126    |        |  |
|          |                            |     | 126    | 126    |  |
| 1834     |                            |     |        |        |  |
| Jan 17   | By Cash                    | 38  |        | 3 3    |  |
| Feb 10   | By do                      | 39  |        | 4 4    |  |
| Mar 18   | By do                      | 41  |        | 2 2    |  |
| April 25 | By do                      | 42  |        | 10 10  |  |
| May 2    | By do                      | 43  |        | 7 7    |  |
| 20       | By do                      | 44  |        | 3 3    |  |
| June 18  | By do                      | 45  |        | 4 4    |  |
|          | Carried forward            |     |        | 34 13  |  |



## Physicians' Fees

Dr.

Cr.

1834

Brothman &amp; Co.

|           |              |     |      |       |  |
|-----------|--------------|-----|------|-------|--|
| June 19   | By Cash,     | 46  |      | 34 13 |  |
| July 12   | By do.       | 47  |      | 1 1   |  |
| " 28      | By do.       | 48  |      | 6 6   |  |
| Sept. 2   | By do.       | 49  |      | 8 8   |  |
| October 8 | By do.       | 50  |      | 4 4   |  |
| " 15      | By do.       | 51  |      | 8 8   |  |
| " 27      | By do.       | 52  |      | 6 6   |  |
| Dec. 5    | By do.       | 53  |      | 2 2   |  |
| " 8       | By do.       | 54  |      | 9 9   |  |
| " 31      | To Salaries, | 162 | 87 3 | 6 6   |  |
|           |              |     | 87 3 | 87 3  |  |

1835

|          |              |     |       |       |  |
|----------|--------------|-----|-------|-------|--|
| Jan'y 24 | By Cash,     | 57  |       | 4 4   |  |
| Feb'y 2  | By do.       | 58  |       | 7 7   |  |
| " 26     | By do.       | 59  |       | 6 6   |  |
| April 1  | By do.       | 60  |       | 2 2   |  |
| " 18     | By do.       | 61  |       | 11 11 |  |
| " 28     | By do.       | 62  |       | 7 7   |  |
| May 4    | By do.       | 63  |       | 5 5   |  |
| " 18     | By do.       | 64  |       | 5 5   |  |
| June 20  | By do.       | 65  |       | 7 7   |  |
| " 29     | By do.       | 66  |       | 2 2   |  |
| July 15  | By do.       | 67  |       | 2 2   |  |
| " 21     | By do.       | 68  |       | 3 3   |  |
| " 29     | By do.       | 69  |       | 3 3   |  |
| Sept 29  | By do.       | 70  |       | 7 7   |  |
| Oct. 15  | By do.       | 71  |       | 6 6   |  |
| " 26     | By do.       | 72  |       | 9 9   |  |
| Nov. 9   | By do.       | 73  |       | 8 8   |  |
| Dec. 8   | By do.       | 74  |       | 8 8   |  |
| " 29     | By do.       | 75  |       | 5 5   |  |
| " 31     | To Salaries, | 162 | 112 7 |       |  |
|          |              |     | 112 7 | 112 7 |  |

Carried to folio 184



## Royal Bank

|       |          |                     |           |           |          |           |
|-------|----------|---------------------|-----------|-----------|----------|-----------|
| 34 13 | 832      | Amount brought from | 139 24 75 | "         | 891 13 2 | 1583 6 10 |
| 1 1   | Dec: 13  | To Cash             | 14        | 21 13 2   | "        | 1605      |
| 6 6   | " 29     | By do               | 15        | "         | 900      | 705       |
| 8 8   | " 31     | To do               | 16        | 220       | "        | 925       |
| 4 4   | "        | By Balance          | 110       | "         | 925      |           |
| 8 8   |          |                     | 2710 13 2 | 2710 13 2 |          |           |
| 6 6   |          |                     |           |           |          |           |
| 2 2   |          | To Balance          | 110       | 925       |          | 925       |
| 9 9   | 832      | Feb: 4              | To Cash   | 18        | 265      | 1190      |
| 6 6   | " 13     | To do               | 19        | 310       |          | 1500      |
|       | Mar: 7   | To do               | 20        | 260       |          | 1760      |
| 57 3  | April 1  | By do               | 21        | "         | 120      | 1640      |
|       | Mar 14   | To do               | "         | 100       | "        | 1740      |
| 4 4   | April 12 | By do               | 22        | "         | 240      | 1500      |
| 7 7   | " 22     | To do               | "         | 70        | "        | 1370      |
| 6 6   | " 27     | To do               | 23        | 110       | "        | 1680      |
| 2 2   | May 9    | To do               | 24        | 130       | "        | 1810      |
| 11 11 | " 25     | By do               | 25        | "         | 120      | 1690      |
| 7 7   | June 3   | To do               | "         | 100       | "        | 1790      |
| 5 5   | " 29     | By do               | 26        | "         | 70       | 1720      |
| 5 5   | "        | To do               | "         | 100       | "        | 1820      |
| 7 7   | July 10  | By do               | 27        | "         | 80       | 1740      |
| 2 2   | " 12     | To do               | "         | 180       | "        | 1920      |
| 2 2   | Aug: 22  | To do               | 29        | 140       | "        | 2760      |
| 3 3   | Oct: 4   | By do               | 30        | "         | 763 15 9 | 1996 4 3  |
| 3 3   | Sept: 5  | To do               | "         | 180       | "        | 2176 4 3  |
| 7 7   | Oct: 11  | By do               | 31        | "         | 150      | 2026 4 3  |
| 6 6   | " 23     | To do               | 32        | 120       | "        | 2146 4 3  |
| 9 9   | Nov: 5   | To do               | 33        | 280       | "        | 2426 4 3  |
| 8 8   | Dec: 9   | To do               | 34        | 375       | "        | 2801 4 3  |
| 8 8   | " 26     | By do               | 35        | "         | 250      | 2551 4 3  |
| 5 5   | " 13     | To Interest Account | 143       | 39 7      | "        | 2590 11 3 |
|       | " 19     | To Cash             | 35        | 24 8 9    | "        | 2615      |
| 113 7 | " 31     | By do               | 36        | "         | 375      | 2040      |
|       | "        | By Balance          | 110       | "         | 2040     |           |
|       |          |                     | 4408 15 9 | 4408 15 9 |          |           |



## Royal Bank

| 1833    |                     |     |            | Dr         | Cr         |      |
|---------|---------------------|-----|------------|------------|------------|------|
| Decr 31 | To Balance          | 110 | 2040       |            | 2040       | 1833 |
| Jan 14  | To Cash             | 38  | 60         |            | 2100       | Jan  |
| Feb 12  | To d.               | 39  | 300        |            | 2400       | Feb  |
| 28      | To d.               | 40  | 200        |            | 2600       |      |
| Mar 28  | By d.               | 41  |            | 200        | 2400       |      |
| 12      | To d.               |     | 450        |            | 2850       | Mar  |
| April 9 | By d.               | 42  |            | 60         | 2790       | Apr  |
| 7       | To d.               |     | 50         |            | 2840       | May  |
| May 15  | To d.               | 44  | 300        |            | 3140       | June |
| June 5  | To d.               | 45  | 155        |            | 3295       |      |
| July 9  | By d.               | 46  |            | 450        | 2845       |      |
| 21      | To d.               | 48  | 310        |            | 3155       |      |
| Aug 5   | To d.               | 49  | 50         |            | 3205       | Aug  |
| Sept 27 | By d.               | 50  |            | 280        | 2925       |      |
| Oct 15  | By d.               | 51  |            | 360        | 2565       |      |
| 18      | By d.               |     | 70         |            | 2635       | June |
| 29      | To d.               | 52  | 340        |            | 2975       | June |
| Dec 3   | To d.               | 53  | 200        |            | 3175       | July |
| 13      | To d.               | 54  | 110        |            | 3285       |      |
| 15      | To Interest Account | 443 | 57 10 10   |            | 3342 10 10 |      |
| 26      | By Cash             | 54  |            | 322 10 10  | 3020       |      |
| 31      | To d.               | 55  |            | 600        | 2420       | Aug  |
|         | By Balance          | 172 |            | 2420       |            | Sept |
|         |                     |     | 4692 10 10 | 4692 10 10 |            | Oct  |
| 1833    | To Balance          |     | 2420       |            | 2420       |      |
| Jan 26  | To Cash             | 57  | 270        |            | 2690       |      |
| 30      | To d.               | 58  | 60         |            | 2750       |      |
| Feb 23  | By d.               | 59  |            | 30         | 2720       | Nov  |
| 10      | To d.               |     | 220        |            | 2940       | Dec  |
| April 1 | By d.               | 60  |            | 330        | 2610       |      |
|         | To d.               |     | 100        |            | 2710       |      |
| 2       | By d.               | 61  |            | 30         | 2680       |      |
| 20      | To d.               |     | 150        |            | 2830       |      |
| 27      | To d.               | 62  | 230        |            | 3060       |      |
| May 2   | To d.               | 63  | 180        |            | 3240       |      |
| 18      | To d.               | 64  | 215        |            | 3455       |      |
|         | Carried to folio    | 180 | 3845       | 390        |            |      |



Patients Board

Dr Cr

|           |          |                        |     |           |           |
|-----------|----------|------------------------|-----|-----------|-----------|
| 2040      | 533      | Brought from folio 124 |     |           |           |
| 2100      | Aug 24   | By Cash                | 17  |           | 244 10 10 |
| 2400      | July 6   | By Dr                  | 18  |           | 207 18 1  |
| 2600      | 13       | By do                  | 19  |           | 185 15 5  |
| 2400      |          | To do                  |     | 11 6 6    |           |
| 2450      | Mar 12   | By do                  | 20  |           | 396 12 7  |
| 2790      | Feb 26   | To do                  |     | 2 5       |           |
| 2040      | Mar 25   | To do                  | 21  | 17        |           |
| 3140      | April 10 | By do                  |     |           | 125 6 2   |
| 3295      | 23       | By do                  | 22  |           | 270 5 9   |
| 2845      | 17       | To do                  |     | 2 5       |           |
| 3155      | 29       | By do                  | 23  |           | 251 9 9   |
| 3205      | May 15   | To do                  | 24  | 9 19 6    |           |
| 2925      | 20       | By do                  |     |           | 231 7 6   |
| 2565      | 22       | To do                  | 25  | 4 5 9     |           |
| 2635      | June 7   | By do                  |     |           | 337 12 10 |
| 2975      | June 19  | To do                  | 26  | 5 10      |           |
| 3175      | July 10  | By do                  |     |           | 217 9 11  |
| 3235      |          | To do                  | 27  | 7 5 8     |           |
| 3342 10 8 | 15       | By do                  |     |           | 263 1 9   |
| 3020      | 31       | By do                  | 28  |           | 356 14 9  |
| 2420      | Aug 23   | By do                  | 29  |           | 161 4 6   |
|           | Sept 9   | To do                  | 30  | 9 2       |           |
|           | Oct 9    | By do                  |     |           | 329 5 9   |
|           | 16       | To do                  | 31  | 10 6      |           |
| 2420      | 18       | By do                  |     |           | 271 7 11  |
| 2600      | 19       | To do                  | 32  | 4 13 5    |           |
| 2750      | 26       | By do                  |     |           | 274 18 8  |
| 2720      | Nov 23   | By do                  | 33  |           | 255 13    |
| 2940      | Dec 13   | By do                  | 34  |           | 363 12 10 |
| 2610      | 18       | To do                  | 35  | 12 9 6    |           |
| 2710      | 27       | By do                  |     |           | 117 16 11 |
| 2680      | 31       | By do                  | 36  |           | 33 4 8    |
| 2930      |          | To do                  | 37  | 3 19 8    |           |
| 3060      |          | To house expence       | 445 | 327 16 8  |           |
| 3240      |          | To Lunatic Asylum      | 155 | 4533 6 5  |           |
| 3455      |          |                        |     | 4945 12 7 | 4945 12 7 |



## Patients' Board.

| 1834                |                       |     | Dr         | Cr        |
|---------------------|-----------------------|-----|------------|-----------|
| Jan <sup>y</sup> 25 | To Cash,              | 38  | 1 15       |           |
| " 29                | By d <sup>o</sup>     |     |            | 301 14 8  |
| " 29                | To d <sup>o</sup>     | 39  | 1 7 7      |           |
| Feb <sup>y</sup> 19 | By d <sup>o</sup>     |     |            | 322 4 11  |
| Mar. 12             | By d <sup>o</sup>     | 40  |            | 306 15 6  |
| " 25                | To d <sup>o</sup>     |     | 10 9 3     |           |
| " 25                | To d <sup>o</sup>     | 41  | 9 9        |           |
| April 4             | By d <sup>o</sup>     |     |            | 64 8 7    |
| " 26                | By d <sup>o</sup>     | 42  |            | 319       |
| May 3               | By d <sup>o</sup>     | 43  |            | 244 6 5   |
| " 23                | By d <sup>o</sup>     | 44  |            | 285 16 2  |
| June 14             | To d <sup>o</sup>     | 45  | 15 10 8    |           |
| " 19                | By d <sup>o</sup>     |     |            | 305 17 9  |
| July 9              | By d <sup>o</sup>     | 46  |            | 156 15 9  |
| " 16                | To d <sup>o</sup>     |     | 2 1 5      |           |
| " 16                | To d <sup>o</sup>     | 47  | 2 10 8     |           |
| " 30                | By d <sup>o</sup>     |     |            | 356 5     |
| Sept. 6             | By d <sup>o</sup>     | 48  |            | 107 11 10 |
| " 13                | To d <sup>o</sup>     | 49  |            | 301 8     |
| " 13                | By d <sup>o</sup>     |     | 21 1 10    |           |
| Oct. 13             | By d <sup>o</sup>     | 50  |            | 223 6 6   |
| " 20                | To d <sup>o</sup>     |     | 18 9 6     |           |
| " 20                | By d <sup>o</sup>     | 51  |            | 357 15 4  |
| Nov. 15             | By d <sup>o</sup>     | 52  |            | 258 16 8  |
| Dec. 5              | By d <sup>o</sup>     | 53  |            | 305 13 11 |
| " 16                | To d <sup>o</sup>     |     | 5 6 6      |           |
| " 16                | By d <sup>o</sup>     | 54  |            | 116 9 1   |
| " 31                | By d <sup>o</sup>     | 55  |            | 33 17 8   |
|                     | To House Expence,     | 108 | 283 8 10   |           |
|                     | To Lunatic Asylum,    | 155 | 408 6 13 6 |           |
|                     |                       |     | 4458 3 9   | 4458 3 9  |
| 1835                |                       |     |            |           |
| Jan <sup>y</sup> 21 | To Cash,              | 57  | 7 9 6      |           |
| " 27                | By d <sup>o</sup>     |     |            | 319 15 5  |
| Feb <sup>y</sup> 2  | By d <sup>o</sup>     | 58  |            | 231 5 1   |
| " 27                | By d <sup>o</sup>     | 59  |            | 351 11 2  |
|                     | Carried to folio 176. |     | 7 9 6      | 902 11 8  |



## Subscriptions.

Dr.

Cr.

1833

From folio 111.

|        |        |                    |     |      |     |      |     |   |
|--------|--------|--------------------|-----|------|-----|------|-----|---|
| 301 14 | Aug 10 | By Cash,           | 17  |      |     | 50   |     |   |
|        | July 4 | By do              | 18  |      |     | 103  | 12  | 7 |
|        | July 3 | By do              | 26  |      |     | 5    |     |   |
| 322 4  | 17     | By do              | 27  |      |     | 135  |     |   |
| 306 15 | 31     | By do              | 29  |      |     | 593  | 15  | 9 |
|        | Dec 9  | By do              | 34  |      |     | 225  |     |   |
|        | 27     | By do              | 35  |      |     | 20   |     |   |
| 64 8   | 31     | To Lunatic Asylum, | 155 | 1182 | 8 4 |      |     |   |
| 319    |        |                    |     | 1182 | 8 4 | 1182 | 8 4 |   |

1834

|        |         |                    |     |     |     |     |     |   |
|--------|---------|--------------------|-----|-----|-----|-----|-----|---|
| 285 16 | Mar 12  | By Cash,           | 40  |     |     | 447 | 10  |   |
|        | June 18 | By do              | 46  |     |     | 33  | 5   | 5 |
| 305 14 | Nov 12  | By do              | 52  |     |     | 44  | 10  |   |
| 156 15 | Dec 3   | By do              | 53  |     |     | 45  |     |   |
|        | 17      | By do              | 54  |     |     | 25  |     |   |
|        | 31      | To Lunatic Asylum, | 155 | 595 | 5 5 |     |     |   |
| 356 5  |         |                    |     | 595 | 5 5 | 595 | 5 5 |   |

1835

|        |          |                    |     |     |         |     |         |       |
|--------|----------|--------------------|-----|-----|---------|-----|---------|-------|
| 301 8  | April 29 | By Cash,           | 63  |     |         | 90  |         |       |
|        | May 18   | By do              | 64  |     |         | 72  | 8       | 6     |
| 223 6  | July 7   | By do              | 67  |     |         | 21  | 11      | 0     |
|        | 17       | By do              | 68  |     |         | 23  | 3       | 3     |
| 357 15 | Nov 11   | By do              | 74  |     |         | 18  | 8       | 7 1/2 |
| 258 16 | Dec 28   | By do              | 75  |     |         | 58  | 8       |       |
| 305 15 | 31       | By do              | 76  |     |         | 8   | 8       |       |
|        |          | To Lunatic Asylum, | 155 | 292 | 8 3 1/2 |     |         |       |
| 116 9  |          |                    |     | 292 | 8 3 1/2 | 292 | 8 3 1/2 |       |

1836

|        |        |                    |     |     |     |     |     |   |
|--------|--------|--------------------|-----|-----|-----|-----|-----|---|
| 33 17  | Aug 6  | By Cash,           | 77  |     |     | 5   | 5   |   |
|        | Mar 11 | By do              | 80  |     |     | 25  |     |   |
| 448 3  | May 27 | By do              | 85  |     |     | 33  | 10  |   |
|        | Aug 15 | By do              | 89  |     |     | 7   |     |   |
|        | Oct 12 | By do              | 92  |     |     | 198 | 12  | 6 |
| 319 15 | Nov 7  | By do              | 94  |     |     | 1   | 1   |   |
| 231 5  | Dec 31 | To Lunatic Asylum, | 156 | 270 | 8 6 |     |     |   |
| 351 11 |        |                    |     | 270 | 8 6 | 270 | 8 6 |   |

402 11



|         |    | Subscriptions &c. |     | Dr.      | Cr.      |
|---------|----|-------------------|-----|----------|----------|
| 1837    |    |                   |     |          |          |
| Feb     | 15 | By Cash           | 101 |          | 29 4     |
| May     | 22 | By d.             | 107 |          | 5        |
| June    | 19 | By d.             | 108 |          | 15       |
| Sept    | 24 | By d.             | 113 |          | 45       |
| October | 11 | By d.             | 114 |          | 37 5     |
| Dec     | 18 | By d.             | 118 |          | 100      |
| "       | 26 | By d.             | 119 |          | 5 5      |
| "       | 30 | By d.             | 120 |          | 5 5      |
| "       | "  | To Lunatic Asylum | 156 | 579 10 4 |          |
|         |    |                   |     | 579 10 4 | 579 10 4 |
| 1838    |    |                   |     |          |          |
| Jan     | 4  | By Cash           | 121 |          | 12 7     |
| Feb     | 10 | By d.             | 3   |          | 100      |
| Dec     | 22 | By d.             | 8   |          | 5 5      |
| "       | 31 | To Lunatic Asylum | 76  | 117 12   |          |
|         |    |                   |     | 117 12   | 117 12   |



## Donald Guthbertson

Gr

Cr

|        |       |    |                           |  |     |      |    |      |             |
|--------|-------|----|---------------------------|--|-----|------|----|------|-------------|
| 1832   |       |    |                           |  |     |      |    |      |             |
| 29     | Decr  | 31 | To Balance                |  | 110 | 7    | 25 | 2    |             |
| 5      | Jan   | 23 | By Sundries per Cash Book |  | 17  |      |    |      | 82 4 4      |
| 15     |       | 24 | To do do do               |  |     | 300  | 16 | 10   |             |
| 45     | Feb   | 6  | To do do do               |  | 18  | 317  | 16 | 8    |             |
| 375    |       |    | By do do do               |  |     |      |    |      | 347 13 4    |
| 100    |       | 13 | To do do do               |  | 19  | 191  | 5  | 5    |             |
| 5 5    |       |    | By do do do               |  |     |      |    |      | 337 10      |
| 5 5    | Mar   | 12 | To do do do               |  | 20  | 409  | 15 | 7    |             |
|        |       |    | By do do do               |  |     |      |    |      | 378 19 8 2  |
| 579 10 | April | 10 | To do do do               |  | 21  | 252  | 13 | 4    |             |
|        |       | 5  | By do do do               |  |     |      |    |      | 319 . 1     |
| 12 7   |       | 23 | To do do do               |  | 22  | 516  | 11 | 9    |             |
| 100    |       |    | By do do do               |  |     |      |    |      | 475 6 3     |
| 5 5    |       | 29 | To do do do               |  | 23  | 258  | 16 | 9    |             |
|        |       |    | By do do do               |  |     |      |    |      | 132 8 5 2   |
| 117 12 | May   | 20 | To do do do               |  | 24  | 235  | 11 | 6    |             |
|        |       |    | By do do do               |  |     |      |    |      | 316 6 1     |
|        | June  | 7  | To do do do               |  | 25  | 462  | 17 | 10   |             |
|        |       |    | By do do do               |  |     |      |    |      | 442 18 5 2  |
|        | July  | 10 | To do do do               |  | 26  | 306  | 11 | 8    |             |
|        |       |    | By do do do               |  |     |      |    |      | 373 9 4 2   |
|        |       | 18 | To do do do               |  | 27  | 534  | 7  | 9    |             |
|        |       |    | By do do do               |  |     |      |    |      | 450 7 8 2   |
|        |       | 31 | To do do do               |  | 28  | 364  | 1  | 9    |             |
|        |       |    | By do do do               |  |     |      |    |      | 157 13 6    |
|        | Aug   | 23 | To do do do               |  | 29  | 760  | 5  | 3    |             |
|        |       |    | By do do do               |  |     |      |    |      | 1056 6 8    |
|        | Oct   | 9  | To do do do               |  | 30  | 1151 | 12 | 6    |             |
|        |       |    | By do do do               |  |     |      |    |      | 1126 9 1    |
|        |       | 18 | To do do do               |  | 31  | 427  | 13 | 11   |             |
|        |       |    | By do do do               |  |     |      |    |      | 390 8 8     |
|        | Oct   | 26 | To do do do               |  | 32  | 279  | 2  | 8    |             |
|        |       |    | By do do do               |  |     |      |    |      | 169 1 10 2  |
|        | Nov   | 23 | To do do do               |  | 33  | 265  | 1  |      |             |
|        |       |    | By do do do               |  |     |      |    |      | 512 3 7 2   |
|        | Decr  | 13 | To do do do               |  | 34  | 594  | 18 | 10   |             |
|        |       |    | By do do do               |  |     |      |    |      | 628 2 7 2   |
|        |       |    | Carried forward           |  | 160 | 7636 | 19 | 10 2 | 7696 9 10 2 |



## Lunatic Asylum

Dr Cr

|         |         |                                        |     |      |    |     |      |    |
|---------|---------|----------------------------------------|-----|------|----|-----|------|----|
| 1832    | Decr 31 | By Balance from folio 109, . . .       |     |      |    | 932 | 2    | 5  |
|         |         | To Servants wages, . . . . .           | 126 | 393  | 14 | 10  |      |    |
|         |         | To Salaries, . . . . .                 | 138 | 474  | 10 |     |      |    |
|         |         | To Furniture, . . . . .                | 129 | 212  | 7  | 7   |      |    |
|         |         | By Charity Box, . . . . .              | 135 |      |    |     | 3    | 10 |
|         |         | To Repairs and Improvements, . . . . . | 137 | 548  | 7  | 6   |      |    |
|         |         | To Tax duties, . . . . .               | 140 | 179  | 17 |     |      |    |
|         |         | By Interest Account, . . . . .         | 143 |      |    |     | 39   | 16 |
|         |         | To House Expence, . . . . .            | 145 | 2181 | 5  |     |      |    |
|         |         | By Patients board, . . . . .           | 150 |      |    |     | 45   | 33 |
|         |         | By Subscriptions, . . . . .            | 152 |      |    |     | 1182 | 8  |
|         |         | To Charges, . . . . .                  | 158 | 56   | 18 | 92  |      |    |
| Decr 31 |         | To Balance, . . . . .                  | 110 | 2644 | 2  | 9   |      |    |
|         |         |                                        |     | 6691 | 3  | 53  | 6691 | 3  |

|      |         |                                      |     |      |    |      |      |    |
|------|---------|--------------------------------------|-----|------|----|------|------|----|
| 1834 | Decr 31 | By Balance, . . . . .                |     |      |    | 2644 | 2    | 9  |
|      |         | To Furniture, . . . . .              | 130 | 196  | 15 | 6    |      |    |
|      |         | To Tax duties, . . . . .             | 140 | 216  | 15 | 8    |      |    |
|      |         | By Interest Account, . . . . .       | 143 |      |    |      | 57   | 10 |
|      |         | By Patients Board, . . . . .         | 151 |      |    |      | 4086 | 13 |
|      |         | By Subscriptions, . . . . .          | 152 |      |    |      | 595  | 5  |
|      |         | To Charges, . . . . .                | 158 | 113  | 19 | 6    |      |    |
|      |         | To Salaries, . . . . .               | 162 | 565  | 4  | 6    |      |    |
|      |         | To Servants wages, . . . . .         | 164 | 386  |    | 8    |      |    |
|      |         | To Repairs & Improvements, . . . . . | 166 | 835  | 13 | 7    |      |    |
|      |         | To House Expence, . . . . .          | 168 | 2052 | 10 | 5    |      |    |
| 31   |         | To Balance, . . . . .                | 172 | 3016 | 12 | 8    |      |    |
|      |         |                                      |     | 7383 | 12 | 6    | 7383 | 12 |

|  |  |                                               |     |      |    |      |      |    |
|--|--|-----------------------------------------------|-----|------|----|------|------|----|
|  |  | By Balance, . . . . .                         |     |      |    | 3016 | 12   | 8  |
|  |  | By Dividends from Government Stock, . . . . . | 173 |      |    |      | 23   | 10 |
|  |  | To Balance, . . . . .                         | 172 | 3030 | 14 | 2    |      |    |
|  |  |                                               |     | 3039 | 14 | 2    | 3039 | 14 |

|      |         |                            |     |     |   |      |      |    |
|------|---------|----------------------------|-----|-----|---|------|------|----|
| 1835 | Decr 31 | By Balance, . . . . .      |     |     |   | 3039 | 14   | 2  |
|      |         | To Furniture, . . . . .    | 130 | 180 | 3 | 3    |      |    |
|      |         | To Tax duties, . . . . .   | 140 | 192 | 6 | 8    |      |    |
|      |         | Carried forward, . . . . . |     | 372 | 9 | 11   | 3039 | 14 |



## Lundie Asylum

| Dr                                        | Cr                        |
|-------------------------------------------|---------------------------|
| 932 2                                     | 3039 14 2                 |
| Dec. 31                                   | Brought forward, 372 9 11 |
| By Interest Account, 143                  | 59 7 1                    |
| By Subscriptions, 152                     | 292 8 3 1/2               |
| To Salaries, 162 539 10 6                 |                           |
| To Servants Wages, 164 462 16 11          |                           |
| To Repairs & Improvements, 166 1012 4 4   |                           |
| To House Expenses, 169 2231 5 23          |                           |
| By Dividends from Stock in the Funds, 173 | 15 2 10                   |
| By Patients Board, 176                    | 42 71 17 7                |
| To Charges, 178 160 1 10                  |                           |
| To Balance, 172 2940 1 3                  |                           |
|                                           | 7678 9 11 1/2             |

|                                           |                      |
|-------------------------------------------|----------------------|
| Dec. 31                                   | By Balance, 2940 1 3 |
| To Furniture, 130 56 11 8                 |                      |
| To Tithes &c, 140 293 8 9                 |                      |
| By Interest Account, 143                  | 76 4                 |
| By Subscriptions, 152                     | 270 8 6              |
| To Salaries, 163 518 2                    |                      |
| To Servants Wages, 165 447 19 8           |                      |
| To Repairs & Improvements, 167 521 15 1   |                      |
| By Dividends from Stock in the Funds, 173 | 20 3 10              |
| By Patients Board, 177                    | 4825 12 11 1/2       |
| To Charges, 179 132 17 11 1/2             |                      |
| To House Expenses, 186 2521 7 11 1/2      |                      |
| To Balance, 172 3640 7 5 1/2              |                      |
|                                           | 8132 10 6 1/2        |

|                                           |                          |
|-------------------------------------------|--------------------------|
| Dec. 31                                   | By Balance, 3640 7 5 1/2 |
| To Furniture, 130 102 3                   |                          |
| To Tithes &c, 140 209 11 2                |                          |
| By Interest Account, 143                  | 122 10 11                |
| By Subscriptions, 153                     | 579 10 4                 |
| To Salaries, 163 547 18 6                 |                          |
| To Servants Wages, 165 469 2 5            |                          |
| To Repairs & Improvements, 167 800 5 7    |                          |
| By Dividends from Stock in the Funds, 173 | 20 3 10                  |
| Carried to folio, 76 2129                 | 84362 12 6 1/2           |



|      |            | Stock in the Government Funds                                                                                                                           |     | D <sup>r</sup> | C <sup>d</sup> |
|------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------|----------------|
| 1833 | Oct 4      | To Cash paid Laurence Robertson being the amount of Capt. Tennant's Legacy to be applied in purchase of £576.19.2 <sup>d</sup> four per Cent Annuities. | 30  | 593 15 9       |                |
|      | Dec 31     | By Balance,                                                                                                                                             | 110 |                | 593 15 9       |
|      |            |                                                                                                                                                         |     | 593 15 9       | 593 15 9       |
| 1834 |            | To Balance,                                                                                                                                             | 110 | 593 15 9       |                |
|      | April 18   | By Cash,                                                                                                                                                | 42  |                | 12 3 3         |
|      | October 18 | By d <sup>r</sup> ,                                                                                                                                     | 51  |                | 11 10 9        |
|      | Dec 31     | By Balance,                                                                                                                                             | 172 |                | 570 1 9        |
|      |            |                                                                                                                                                         |     | 593 15 9       | 593 15 9       |
|      |            |                                                                                                                                                         |     | 570 1 9        |                |
| 1834 |            | To Balance,                                                                                                                                             | 172 | 570 1 9        |                |
|      | April 18   | To Dividend from Stock in the funds                                                                                                                     | 173 | 11 10 9        |                |
|      | October 18 | To d <sup>r</sup> d <sup>r</sup> ,                                                                                                                      |     | 11 10 9        |                |
|      | Dec 31     | By Balance,                                                                                                                                             | 172 |                | 593 3 3        |
|      |            |                                                                                                                                                         |     | 593 3 3        | 593 3 3        |
| 1835 |            | To Balance,                                                                                                                                             |     | 593 3 3        |                |
|      | Feb 2      | By Cash,                                                                                                                                                | 59  |                | 5 1 1          |
|      | Mar 28     | By d <sup>r</sup> ,                                                                                                                                     | 60  |                | 1 16 1         |
|      |            | To Dividend due 2 <sup>d</sup> February,                                                                                                                | 173 | 5 1 1          |                |
|      | July 5     | To d <sup>r</sup> due this day,                                                                                                                         |     | 10 1 1         |                |
|      | 15         | By Cash,                                                                                                                                                | 67  |                | 10 1 1         |
|      | Dec 31     | By Balance,                                                                                                                                             | 172 |                | 591 6 5        |
|      |            |                                                                                                                                                         |     | 608 6 1        | 608 6 1        |
| 1836 |            | To Balance,                                                                                                                                             |     | 591 6 5        |                |
|      | Dec 31     | By d <sup>r</sup> ,                                                                                                                                     | 172 |                | 591 6 5        |
| 1837 |            | To Balance,                                                                                                                                             |     | 591 6 5        |                |
|      | Dec 31     | By d <sup>r</sup> ,                                                                                                                                     | 172 |                | 591 6 5        |
| 1838 |            | To Balance,                                                                                                                                             | 172 | 591 6 5        |                |
|      | Dec 31     | By d <sup>r</sup> ,                                                                                                                                     |     |                | 591 6 5        |



## Charges

|         |                        |     | Dr           | Cr           |
|---------|------------------------|-----|--------------|--------------|
| 1833    | Brought from folio 157 |     | 38 14 25     | 2            |
| Feb 10  | To Cash                | 31  | 2            |              |
| 26      | To do                  | 32  | 6 1/2        |              |
| Mar 20  | To do                  | 33  | 1 1/2        |              |
| Dec 5   | To do                  | 34  | 3 5 8 1/2    |              |
| 26      | To do                  | 35  | 10 12 1/2    |              |
| 31      | To do                  | 36  | 3 6 3        |              |
|         | By Lunatic Asylum      | 155 |              | 56 18 9 1/2  |
|         |                        |     | 56 18 11 1/2 | 56 18 11 1/2 |
| 1834    |                        |     |              |              |
| Jan 24  | To Cash                | 38  | 16 18 2      |              |
| Feb 10  | To do                  | 39  | 5 9 1/2      |              |
| Mar 5   | To do                  | 40  | 19 11 4      |              |
| April 5 | To do                  | 41  | 4 1 7 1/2    |              |
| 18      | To do                  | 42  | 2 5          |              |
| May 1   | To do                  | 43  | 3 9 11 1/2   |              |
| 16      | To do                  | 44  | 5 4 1/2      |              |
| June 17 | To do                  | 45  | 14 4 1/2     |              |
| July 9  | To do                  | 46  | 3 8 4 1/2    |              |
| 15      | To do                  | 47  |              | 3            |
| 16      | To do                  |     | 2 6 6        |              |
| 24      | To do                  | 48  | 1 2 1/2      |              |
| Aug 11  | To do                  | 49  |              | 6            |
| 24      | To do                  |     | 1 9          |              |
| Sept 30 | To do                  | 50  | 29 7 1/2     |              |
| Oct 20  | To do                  | 51  | 5 4 7        |              |
| Nov 15  | To do                  | 52  | 1 2 1/2      |              |
| Dec 5   | To do                  | 53  | 3 17 1/2     |              |
| 26      | To do                  | 54  | 11 5 8       |              |
| 31      | To do                  | 55  | 11 16 9      |              |
|         | By Lunatic Asylum      | 155 |              | 115 19 6     |
|         |                        |     | 114 3        | 114 3        |
| 1835    |                        |     |              |              |
| Jan 22  | To Cash                | 57  | 7 6 1/2      |              |
| Feb 24  | To do                  | 59  | 6 8 11 1/2   |              |
| April 1 | To do                  | 60  | 2 6 7        |              |
| 17      | To do                  | 61  | 11           |              |
|         | Carried to folio 178   |     | 16 3         |              |



## Royal Bank,

Dr.

Cr.

|       |    |                        |      |           |        |
|-------|----|------------------------|------|-----------|--------|
| 1837  |    | Brought from folio 181 | 5375 | 1025      | 4350   |
| Sept. | 4  | To Cash,               | 112  | 70        | 4420   |
|       | 12 | To d.                  | 113  | 70        | 4490   |
| Oct.  | 10 | By d.                  | 114  | 480       | 4010   |
|       |    | To d.                  |      | 570       | 4580   |
|       | 12 | By d.                  | 115  | 40        | 4540   |
|       | 21 | To d.                  |      | 210       | 4750   |
|       | 27 | To d.                  | 116  | 310       | 5060   |
| Nov.  | 8  | To d.                  | 117  | 215       | 5275   |
| Dec.  | 14 | To d.                  | 118  | 620       | 4655   |
|       |    | To d.                  |      | 200       | 4855   |
|       | 27 | By d.                  | 119  | 700       | 4155   |
|       |    | To d.                  |      | 272 9 1   | 4427 9 |
|       |    | To Interest Account,   | 143  | 122 10 11 | 4550   |
|       | 30 | By Cash,               | 120  | 320       | 4230   |
|       |    | By Balance,            | 172  | 4230      |        |
|       |    |                        | 7415 | 7415      |        |
| 1838  |    | To Balance,            | 4230 |           | 4230   |
| Jan.  | 19 | By Cash,               | 121  | 30        | 4200   |
| Feb.  | 1  | To d.                  | 122  | 240       | 4440   |
|       | 9  | To d.                  | 123  | 330       | 4770   |
|       | 28 | By d.                  | 124  | 50        | 4720   |
| March | 3  | To d.                  |      | 1100      | 4820   |
|       | 31 | By d.                  | 125  | 330       | 4490   |
|       |    | To d.                  |      | 110       | 4600   |
| April | 24 | To d.                  | 127  | 320       | 4920   |
| May   | 8  | To d.                  | 128  | 370       | 5290   |
| June  | 2  | To d.                  | 129  | 165       | 5455   |
|       | 7  | By d.                  | 130  | 240       | 5215   |
|       | 8  | To d.                  |      | 115       | 5330   |
| July  | 10 | By d.                  | 131  | 475       | 4855   |
|       | 23 | By d.                  | 132  | 300       | 4555   |
|       |    | To d.                  |      | 110       | 4665   |
| Aug.  | 2  | To d.                  | 133  | 100       | 4765   |
|       | 15 | By d.                  | 1    | 266       | 4499   |
|       |    | To d.                  |      | 490       | 4989   |
| Sept. | 14 | By d.                  | 2    | 110       | 4879   |



Ronald Cuthbertson

Dr.                      Cr.

Brought from Folio 154 2636 19 102 2696 9 10

|        |                           |     |     |    |   |      |                  |
|--------|---------------------------|-----|-----|----|---|------|------------------|
| No. 27 | To Sundries per Cash Book | 35  | 397 | 15 | " | "    | "                |
| 30     | By do per do              | "   | "   | "  | " | 3.33 | 15 $\frac{1}{2}$ |
| 31     | To do per do              | 36  | 611 | 7  | 8 | "    | "                |
| "      | By do per do              | "   | "   | "  | " | 522  | 3 6              |
| "      | By do per do              | 37  | "   | "  | " | 83   | 7 2              |
| "      | By Balance                | 110 | "   | "  | " | 10   | 7                |

|    |                |    |    |    |   |   |   |   |       |                    |
|----|----------------|----|----|----|---|---|---|---|-------|--------------------|
| 30 | B <sub>y</sub> | d. | d. | d. | . | . | . | . | S.S.D | 18 - $\frac{1}{2}$ |
|----|----------------|----|----|----|---|---|---|---|-------|--------------------|

31 So . . . do . . . do . . . do . . . 36 611 7 8 . . .

By do. for do. . . . . 522 36

step 2 6 2 step 2 6 2

|             |     |    |   |   |   |   |
|-------------|-----|----|---|---|---|---|
| To Balance, | 110 | 10 | 7 | . | . | . |
|-------------|-----|----|---|---|---|---|

Aug 29 To Sundries per Cash Books, . . . . 38 304 17 8

By do. per do. . . . . 141 68

Feb. 19  $\frac{1}{2}$  dr.  $\frac{1}{2}$  dr.  $\frac{1}{2}$  dr. 39 326 8 11

Nov. 12<sup>th</sup> To do do do 40 754 56

|     |    |    |    |   |   |   |   |     |    |
|-----|----|----|----|---|---|---|---|-----|----|
| No. | d. | f. | S. | " | " | " | " | 301 | 15 |
|-----|----|----|----|---|---|---|---|-----|----|

|       |    |     |    |       |        |          |
|-------|----|-----|----|-------|--------|----------|
| 4 1/2 | d. | 1/2 | d. | 4 1/2 | 200.10 | 754 18.3 |
| 5 1/2 | d. | 1/2 | d. | 1     |        |          |

|    |     |    |     |    |    |    |    |   |     |     |
|----|-----|----|-----|----|----|----|----|---|-----|-----|
| 3  | 107 | d. | 107 | d. | .  | .  | .  | . | 107 | 107 |
| 26 | 107 | d. | 107 | d. | 42 | 40 | 13 | 3 | .   | .   |

|     |    |    |    |    |     |    |    |
|-----|----|----|----|----|-----|----|----|
| 201 | d. | 10 | d. | 42 | 401 | 10 | 10 |
| 202 | d. | 10 | d. | 42 | 402 | 10 | 10 |

|    |    |    |     |    |    |   |   |   |     |    |    |
|----|----|----|-----|----|----|---|---|---|-----|----|----|
| 10 | By | d. | Jr. | d. | 14 | . | . | . | 370 | 19 | 12 |
| 20 | c. | b. | fr. | b. |    |   |   |   |     |    |    |

|    |    |    |     |    |    |  |  |  |     |    |       |
|----|----|----|-----|----|----|--|--|--|-----|----|-------|
| 19 | By | d. | for | d. | 45 |  |  |  | 338 | 11 | 6 1/2 |
|----|----|----|-----|----|----|--|--|--|-----|----|-------|

|    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|
| 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|

|   |     |                |                  |                    |    |   |    |   |    |      |
|---|-----|----------------|------------------|--------------------|----|---|----|---|----|------|
| 9 | Sy. | L <sup>e</sup> | P <sup>a</sup> . | . . . do . . . . . | 46 | " | ". | " | 47 | 7.32 |
|---|-----|----------------|------------------|--------------------|----|---|----|---|----|------|

Carried Forward, 4941 17 6 5398 15 7 1/2



## Donald Culhbertson

Dr.

Cr.

1834

Brought forward

|         |                           |    |      |    |    |      |    |    |
|---------|---------------------------|----|------|----|----|------|----|----|
| Oct. 20 | To Sundries per Cash Book | 51 | 735  | 12 | 1  | 5398 | 15 | 7  |
| Nov. 15 | To do do do               | 52 | 305  | 8  | 8  |      |    |    |
|         | By do do do               |    |      |    |    | 468  | 12 | 10 |
| Dec. 6  | To do do do               | 53 | 360  | 2  | 11 |      |    |    |
|         | By do do do               |    |      |    |    | 423  | 1  | 3  |
| 26      | To do do do               | 54 | 470  | 5  | 11 |      |    |    |
|         | By do do do               |    |      |    |    | 492  | 12 | 5  |
| 31      | To do do do               | 55 | 633  | 17 | 8  |      |    |    |
|         | By do do do               |    |      |    |    | 564  | 17 | 3  |
|         | By do do do               | 56 |      |    |    | 72   | 14 | 7  |
|         | By Balance                | 72 |      |    |    | 26   | 10 | 11 |
|         |                           |    | 7447 | 4  | 9  | 7447 | 4  | 9  |

|                      |                           |    |      |    |    |      |    |        |
|----------------------|---------------------------|----|------|----|----|------|----|--------|
| 1835                 | To Balance                |    | 26   | 10 | 11 |      |    |        |
| Jan. 26              | By Sundries per Cash Book | 57 |      |    |    | 330  | 18 | 6      |
| 27                   | To do do do               |    | 324  |    | 5  |      |    |        |
| 31                   | By do do do               | 58 |      |    |    | 120  | 18 | 10     |
| Feb. 2               | To do do do               |    | 238  | 12 | 1  |      |    |        |
| 27                   | By do do do               | 59 |      |    |    | 367  | 18 | 3 1/2  |
|                      | To do do do               |    | 392  | 18 | 1  |      |    |        |
| April 1              | By do do do               | 60 |      |    |    | 467  | 1  | 5 1/2  |
|                      | To do do do               |    | 427  |    | 1  |      |    |        |
| 20                   | By do do do               | 61 |      |    |    | 355  | 5  | 2      |
| 21                   | To do do do               |    | 316  | 4  | 7  |      |    |        |
| 23                   | By do do do               | 62 |      |    |    | 278  |    | 11 1/2 |
|                      | To do do do               |    | 296  |    | 7  |      |    |        |
| May 6                | By do do do               | 63 |      |    |    | 318  | 1  | 8      |
|                      | To do do do               |    | 317  | 6  | 8  |      |    |        |
| 18                   | By do do do               | 64 |      |    |    | 284  | 19 | 7 1/2  |
|                      | To do do do               |    | 249  | 14 | 4  |      |    |        |
| June 22              | By do do do               | 65 |      |    |    | 452  | 13 | 8      |
|                      | To do do do               |    | 403  | 5  | 4  |      |    |        |
| July 1               | By do do do               | 66 |      |    |    | 451  | 12 | 2      |
|                      | To do do do               |    | 492  | 1  | 1  |      |    |        |
| 15                   | By do do do               | 67 |      |    |    | 922  | 14 | 1 1/2  |
|                      | To do do do               |    | 812  | 15 | 4  |      |    |        |
| Carried to folio 162 |                           |    | 4396 | 9  | 6  | 4318 | 4  | 6      |



## Salaries

Dr

Cr

|                     |                     |                    |     |     |   |     |    |   |
|---------------------|---------------------|--------------------|-----|-----|---|-----|----|---|
| 5395 15             | 1834                | Brought from folio | 128 | 172 | 7 | 6   |    |   |
| May 14              | To Cash             | 44                 | 37  | 10  |   |     |    |   |
| July 4              | To do               | 46                 | 121 | 5   |   |     |    |   |
| Aug 22              | To do               | 48                 | 117 | 6   |   |     |    |   |
| Sept 28             | To do               | 49                 | 27  | 10  |   |     |    |   |
| Oct 30              | To do               | 50                 | 131 | 5   |   |     |    |   |
| Nov 12              | To do               | 52                 | 39  | 7   | 6 |     |    |   |
| Dec 24              | To do               | 54                 | 10  |     |   |     |    |   |
| 31                  | To do               | 55                 | 86  | 5   |   |     |    |   |
| Jan 17              | To do               | 56                 | 25  |     |   |     |    |   |
| Feb 14              | By Physician's Fees | 147                |     |     |   | 87  | 3  |   |
| 26 10 11            | By Lunatic Asylum   | 155                |     |     |   | 565 | 4  | 6 |
| 7447 44             |                     |                    | 652 | 7   | 6 | 652 | 7  | 6 |
| 1835                |                     |                    |     |     |   |     |    |   |
| Jan 9               | To Cash             | 57                 | 117 | 6   |   |     |    |   |
| Feb 9               | To do               | 59                 | 7   | 10  |   |     |    |   |
| Mar 31              | To do               | 60                 | 151 | 5   |   |     |    |   |
| Apr 25              | To do               | 62                 | 117 | 6   |   |     |    |   |
| May 8               | To do               | 64                 | 7   | 10  |   |     |    |   |
| June 1              | To do               | 65                 | 30  |     |   |     |    |   |
| July 1              | To do               | 66                 | 121 | 5   |   |     |    |   |
| Aug 10              | To do               | 67                 | 4   | 7   | 6 |     |    |   |
| 25                  | To do               | 68                 | 117 | 6   |   |     |    |   |
| Sept 30             | To do               | 70                 | 136 | 5   |   |     |    |   |
| Oct 30              | To do               | 71                 | 25  |     |   |     |    |   |
| Nov 24              | To do               | 72                 | 117 | 6   |   |     |    |   |
| Dec 11              | To do               | 74                 | 30  |     |   |     |    |   |
| Dec 31              | To do               | 76                 | 131 | 5   |   |     |    |   |
| By Physician's Fees |                     | 147                |     |     |   | 112 | 7  |   |
| By Lunatic Asylum   |                     | 156                |     |     |   | 530 | 10 | 6 |
| 651 17 6            |                     |                    | 651 | 17  | 6 | 651 | 17 | 6 |
| 1836                |                     |                    |     |     |   |     |    |   |
| Jan 25              | To Cash             | 77                 | 117 | 6   |   |     |    |   |
| Feb 20              | To do               | 79                 | 35  |     |   |     |    |   |
| Mar 31              | To do               | 81                 | 126 | 5   |   |     |    |   |
| Apr 23              | To do               | 82                 | 117 | 6   |   |     |    |   |
| May 18              | To do               | 84                 | 30  |     |   |     |    |   |
| Carried forward     |                     |                    | 195 |     |   |     |    |   |



## Salaries.

|         |                     | Dr.              |          | Cr.     |        |
|---------|---------------------|------------------|----------|---------|--------|
| 1836    |                     | Brought forward, |          | 105     |        |
| June    | 30 To Cash,         | 86               | 131 5    |         |        |
| July    | 23 To do.           | 88               | 1 17 6   |         |        |
| Augt.   | 17 To do.           | 90               | 30       |         |        |
| October | 8 To do.            | 91               | 133 2 6  |         |        |
| Nov.    | 16 To do.           | 94               | 30       |         |        |
| Decr.   | 30 To do.           | 97               | 96 5     |         |        |
|         | 31 To do.           | 98               | 35       |         |        |
|         | By Physicians Fees, | 184              |          | 134 8   |        |
|         | By Lunatic Asylum,  | 156              |          | 518 2   |        |
|         |                     |                  |          | 652 10  | 652 10 |
| 1837    |                     |                  |          |         |        |
| Aug.    | 18 To Cash,         | 99               | 1 17 6   |         |        |
| July    | 22 To do.           | 101              | 30       |         |        |
| Mar.    | 31 To do.           | 103              | 118 15   |         |        |
| April   | 7 To do.            | 104              | 75       |         |        |
| May     | 15 To do.           | 106              | 33 15    |         |        |
| June    | 28 To do.           | 108              | 10       |         |        |
| July    | 12 To do.           | 109              | 108 15   |         |        |
| Sept.   | 14 To do.           | 112              | 30       |         |        |
| Oct.    | 1 To do.            | 114              | 102 11 8 |         |        |
| Nov.    | 17 To do.           | 117              | 30       |         |        |
| Decr.   | 5 To do.            | 118              | 3 5 4    |         |        |
|         | 20 To do.           | 120              | 162 10   |         |        |
|         | By Physicians Fees, | 185              |          | 158 11  |        |
|         | By Lunatic Asylum,  | 156              |          | 547 18  |        |
|         |                     |                  |          | 706 9 6 | 706 9  |
| 1838    |                     |                  |          |         |        |
| Mar.    | 31 To Cash,         | 125              | 167 5    |         |        |
| April   | 11 To do.           | 126              | 22 18 6  |         |        |
|         | 30 To do.           | 128              | 7 10     |         |        |
| May     | 30 To do.           | 129              | 1 17 6   |         |        |
| June    | 30 To do.           | 131              | 157 15   |         |        |
| Oct.    | 10 To do.           | 3                | 189 7 6  |         |        |
| Nov.    | 10 To do.           | 6                | 1 17 6   |         |        |
| Decr.   | 31 To do.           | 10               | 187 10   |         |        |
|         | By Physicians Fees, | 185              | 166 1    | 144 18  |        |
|         | By Lunatic Asylum,  | 76               |          | 624 3   |        |
|         |                     |                  |          | 766 1   | 766 1  |



|        |          | 164.               |     | Dr  |    | Cr  |          |
|--------|----------|--------------------|-----|-----|----|-----|----------|
| 1834   |          | Servants Wages     |     |     |    |     |          |
|        | Jan 31   | To Cash,           | 39  | 30  | 10 | 4   |          |
|        | Feb 28   | To d.              | 40  | 30  | 18 | 4   |          |
|        | Mar 31   | To Miss Houston,   | 120 | 3   | 18 |     |          |
|        |          | To Cash,           | 41  | 30  | 18 | 4   |          |
|        | April 30 | To d.              | 43  | 30  | 18 | 4   |          |
|        | May 31   | To d.              | 45  | 31  | 11 | 4   |          |
|        | June 30  | To Miss Houston,   | 120 | 5   | 0  |     |          |
|        |          | To Cash,           | 46  | 30  | 17 | 4   |          |
| 134 8  | Aug 30   | To d.              | 49  | 61  | 6  |     |          |
| 578 2  | Sept 30  | To Miss Houston,   | 120 | 3   | 18 |     |          |
| 632 10 |          | To Cash,           | 50  | 30  | 13 |     |          |
|        | Oct 31   | To d.              | 52  | 29  | 13 |     |          |
|        | Nov 20   | To d.              | 53  | 30  | 19 | 8   |          |
|        | Dec 31   | To d.              | 55  | 30  | 5  |     |          |
|        |          | To Miss Houston,   | 120 | 3   | 18 |     |          |
|        |          | By Lunatic Asylum, | 155 |     |    | 386 | 8        |
|        |          |                    |     | 386 | 8  | 386 | 8        |
| 1835   |          |                    |     |     |    |     |          |
|        | Jan 31   | To Cash,           | 58  | 31  | 11 | 4   |          |
|        | Mar 31   | To Miss Houston,   | 174 | 3   | 18 |     |          |
|        |          | To Cash,           | 60  | 61  | 2  | 8   |          |
|        | April 30 | To d.              | 63  | 28  | 15 | 4   |          |
|        | May 30   | To d.              | 65  | 29  | 7  | 2   |          |
|        | June 30  | By Miss Houston,   | 174 |     |    | 4   | 11       |
| 135 11 |          | To Cash,           | 66  | 30  | 7  | 8   |          |
| 542 18 | July 31  | To d.              | 69  | 34  | 19 | 9   |          |
| 706 9  | Sept 30  | To d.              | 70  | 73  | 3  |     |          |
|        |          | To Miss Houston,   | 174 | 3   | 18 |     |          |
|        | Oct 31   | To Cash,           | 73  | 35  | 15 | 6   |          |
|        | Nov 30   | To d.              | 74  | 35  | 15 | 6   |          |
|        | Dec 31   | To d.              | 76  | 36  | 15 | 6   |          |
|        |          | To Miss Houston,   | 174 | 1   | 18 | 6   |          |
|        |          | By Lunatic Asylum, | 156 |     |    | 402 | 16 11    |
|        |          |                    |     | 407 | 7  | 11  | 407 7 11 |
| 1836   |          |                    |     |     |    |     |          |
|        | Jan 30   | To Cash,           | 78  | 35  | 15 | 6   |          |
| 144 18 | Feb 29   | To d.              | 80  | 36  | 15 | 6   |          |
|        |          | Carried forward,   |     | 72  | 11 |     |          |



Servants Wages

|                  |                     | D <sup>r</sup> |          | C <sup>d</sup> |          |
|------------------|---------------------|----------------|----------|----------------|----------|
| 1836             | Brought forward,    | 72             | 11       |                |          |
| Mar. 31          | To Miss Houston,    | 174            | 3        | 18             |          |
| "                | To Cash,            | 81             | 36       | 5              | 6        |
| April 30         | To do.              | 83             | 35       | 19             | 6        |
| May 31           | To do.              | 85             | 85       | 12             | 2        |
| June 30          | By Miss Houston,    | 174            |          |                | 3 8      |
| "                | To Cash,            | 86             | 35       | 5              | 8        |
| July 31          | To do.              | 89             | 35       | 15             | 8        |
| Augt 31          | To do.              | 90             | 39       | 9              | 5        |
| Sept. 30         | To do.              | 91             | 38       |                |          |
| Oct. 31          | To do.              | 93             | 38       | 13             |          |
| Nov. 30          | To do.              | 95             | 38       | 7              |          |
| Dec. 30          | To do.              | 97             | 38       | 19             | 9        |
| "                | 31 By Miss Houston, | 174            |          |                | 12       |
| "                | By Lunatic Asylum,  | 156            |          |                | 447 19 8 |
|                  |                     |                | 451 19 8 | 451 19 8       |          |
| 1837             | July 1 To Cash,     | 100            | 37       | 11             | 4        |
| "                | 28 To do.           | 102            | 37       | 16             |          |
| Mar. 31          | To do.              | 103            | 34       | 18             | 11       |
| April 29         | To do.              | 106            | 38       | 13             | 3        |
| May 31           | To do.              | 107            | 41       | 4              | 7        |
| July 12          | To do.              | 109            | 40       | 7              | 3        |
| "                | 31 To do.           | 111            | 38       | 9              | 6        |
| Sept. 4          | To do.              | 112            | 38       | 12             | 5        |
| "                | 30 To do.           | 114            | 40       |                | 8        |
| Oct. 31          | To do.              | 117            | 40       | 8              | 11       |
| Nov. 30          | To do.              | 118            | 39       | 9              | 11       |
| Dec. 30          | To do.              | 120            | 41       | 9              | 8        |
| "                | By Lunatic Asylum,  | 156            |          |                | 469 2 5  |
|                  |                     |                | 469 2 5  | 469 2 5        |          |
| 1838             | Jan. 31 To Cash,    | 122            | 37       |                | 9        |
| Feb. 28          | To do.              | 124            | 36       | 19             | 8        |
| March 31         | To do.              | 125            | 39       |                | 10       |
| April 4          | By do.              | 126            |          |                | 4 16 6   |
| "                | 30 To do.           | 128            | 42       |                | 1        |
| Carried to folio |                     | 59             | 155      | 1              | 4 16 6   |



## Repairs and Improvements.

|          |                    |     |     |    |    |     |      |
|----------|--------------------|-----|-----|----|----|-----|------|
| 834      | Brought Forward    | 133 | 13  | 6  |    |     |      |
| Aug 11   | To Cash,           | 42  | 3   | 5  |    |     |      |
| 30       | To do              | 43  | 8   | 6  |    |     |      |
| May 31   | To do              | 45  | 8   | 14 |    |     |      |
| June 30  | To do              | 46  | 40  | 14 | 2  |     |      |
| July 12  | To do              | 47  | 2   | 15 |    |     |      |
| 23       | To do              | 48  | 7   | 3  |    |     |      |
| Aug 30   | To do              | 49  | 117 | 4  | 6  |     |      |
| Sept 30  | To do              | 50  | 251 | 7  | 6  |     |      |
| Nov 8    | To do              | 52  | 11  | 19 |    |     |      |
| 29       | To do              | 53  | 36  | 1  | 6  |     |      |
| Dec 26   | To do              | 54  | 96  | 16 | 11 |     |      |
| 31       | To do              | 55  | 49  | 12 |    |     |      |
| 12       | To do              | 56  | 2   | 4  | 6  |     |      |
| 447 19 8 | By Lunatic Asylum, | 155 |     |    |    | 835 | 13 7 |
| 451 19 1 |                    |     | 835 | 13 | 7  | 835 | 13 7 |

|         |                    |     |      |    |    |      |     |
|---------|--------------------|-----|------|----|----|------|-----|
| 1835    |                    |     |      |    |    |      |     |
| Aug 21  | To Cash,           | 57  | 4    | 4  |    |      |     |
| 31      | To do              | 58  | 8    | 6  | 6  |      |     |
| Sept 1  | To do              | 60  | 30   | 17 |    |      |     |
| 6       | By do              | 61  |      |    |    | 30   |     |
|         | To do              |     | 8    | 4  |    |      |     |
| 30      | To do              | 63  | 8    |    |    |      |     |
| June 17 | To do              | 65  | 44   | 5  | 6  |      |     |
| July 1  | To do              | 66  | 23   | 17 |    |      |     |
| 15      | To do              | 67  | 577  | 5  | 10 |      |     |
| 31      | To do              | 69  | 8    | 9  | 6  |      |     |
| Sept 30 | To do              | 70  | 218  | 11 |    |      |     |
| Oct 1   | To do              | 71  | 5    | 3  |    |      |     |
| 31      | To do              | 73  | 8    | 9  |    |      |     |
| Nov 30  | To do              | 74  | 13   | 2  | 6  |      |     |
| Dec 30  | To do              | 75  | 34   | 3  |    |      |     |
| 31      | To do              | 76  | 49   | 6  | 6  |      |     |
|         | By Lunatic Asylum, | 156 |      |    |    | 1012 | 4 4 |
|         |                    |     | 1042 | 4  | 4  | 1042 | 4 4 |



## 1836 Repairs and Improvements.

|            |                    |     |     |      |   |     |      |
|------------|--------------------|-----|-----|------|---|-----|------|
| Aug 30     | To Cash,           | 75  | 8   | 5    | 6 |     |      |
| Sept 29    | To do              | 80  | 205 | 2    | 6 |     |      |
| April 13   | To do              | 81  | 52  | 13   | 6 |     |      |
| 30         | To do              | 83  | 8   | 6    |   |     |      |
| May 31     | To do              | 85  | 7   | 14   |   |     |      |
| June 30    | To do              | 86  | 18  | 9    |   |     |      |
| July 13    | To do              | 87  | 2   | 9    |   |     |      |
| 19         | To do              | 88  | 4   | 16   | 6 |     |      |
| 30         | To do              | 89  | 8   | 9    |   |     |      |
| Sept 1     | To do              | 90  | 50  |      | 9 |     |      |
| 30         | To do              | 91  | 8   | 9    |   |     |      |
| October 13 | To do              | 92  | 11  | 5    | 4 |     |      |
| 31         | To do              | 93  | 8   | 6    |   |     |      |
| Nov 9      | To do              | 94  | 1   | 5    |   |     |      |
| Dec 1      | To do              | 95  | 15  | 16   |   |     |      |
| 24         | To do              | 96  | 49  | 1    |   |     |      |
| 30         | To do              | 97  | 58  | 17   |   |     |      |
| 31         | To do              | 98  | 2   | 10   |   |     |      |
|            | By Lunatic Asylum, | 156 |     |      |   | 521 | 15 1 |
|            |                    |     | 521 | 15 1 |   | 521 | 15 1 |

1837

|         |                    |     |     |     |   |     |     |
|---------|--------------------|-----|-----|-----|---|-----|-----|
| Feb 1   | To Cash,           | 100 | 8   | 9   |   |     |     |
| Mar 16  | To do              | 102 | 15  | 3   | 9 |     |     |
| 31      | To do              | 103 | 9   | 19  | 6 |     |     |
| May 3   | To do              | 106 | 9   | 3   | 6 |     |     |
| June 8  | To do              | 107 | 46  | 18  | 7 |     |     |
| 21      | To do              | 108 | 32  | 16  |   |     |     |
| July 12 | To do              | 109 | 28  | 5   | 6 |     |     |
| 31      | To do              | 111 | 9   | 4   |   |     |     |
| Sept 4  | To do              | 112 | 11  | 15  | 6 |     |     |
| Oct 11  | To do              | 114 | 33  | 9   |   |     |     |
| 31      | To do              | 117 | 8   | 1   | 3 |     |     |
| Dec 14  | To do              | 118 | 450 |     | 6 |     |     |
| 28      | To do              | 119 | 104 |     | 6 |     |     |
| 30      | To do              | 120 | 32  | 19  |   |     |     |
|         | By Lunatic Asylum, | 156 |     |     |   | 800 | 5 7 |
|         |                    |     | 800 | 5 7 |   | 800 | 5 7 |

Carried forward to folio 144.



## House Expense

|         |                     |     |      |    |    |      |    |    |
|---------|---------------------|-----|------|----|----|------|----|----|
| 1834    | Brought from folio, | 145 | 651  | 13 | 6  |      |    |    |
| July 9  | To Cash,            | 46  | 203  | 14 | 6  |      |    |    |
| 15      | To do.              | 47  | 249  | 14 |    |      |    |    |
| Aug 15  | To do.              | 49  | 20   | 12 | 11 |      |    |    |
| Sept 30 | To H. A. Galbraith, | 132 | 41   | 2  | 42 |      |    |    |
|         | To Miss Houston,    | 120 | 64   | 11 | 2  |      |    |    |
| Oct 16  | To Cash,            | 51  | 417  | 19 | 11 |      |    |    |
| Nov 10  | To do.              | 52  | 33   | 1  | 3  |      |    |    |
| 20      | To do.              | 53  | 32   | 3  | 6  |      |    |    |
| Dec 26  | To do.              | 54  | 253  | 11 | 10 |      |    |    |
| 31      | To do.              | 55  | 253  | 17 | 32 |      |    |    |
|         | To do.              | 56  | 18   | 4  | 3  |      |    |    |
|         | To Miss Houston,    | 120 | 38   | 15 | 25 |      |    |    |
|         | To H. A. Galbraith, | 170 | 57   | 17 | 72 |      |    |    |
|         | By Patients Board,  | 151 |      |    |    | 233  | 8  | 10 |
|         | By Lunatic Asylum,  | 155 |      |    |    | 2052 | 10 | 5  |
|         |                     |     | 2335 | 19 | 3  | 2335 | 19 | 3  |

1835

|         |                     |     |      |    |    |  |  |  |
|---------|---------------------|-----|------|----|----|--|--|--|
| Jan 25  | To Cash,            | 58  | 21   | 1  |    |  |  |  |
| Feb 17  | To do.              | 59  | 98   | 13 |    |  |  |  |
| Mar 31  | To Miss Houston,    | 174 | 43   | 19 | 72 |  |  |  |
|         | To H. A. Galbraith, | 170 | 46   | 6  | 32 |  |  |  |
| April 1 | To Cash,            | 60  | 119  | 13 |    |  |  |  |
| 16      | To do.              | 61  | 110  | 16 | 4  |  |  |  |
| 22      | To do.              | 62  | 42   | 1  |    |  |  |  |
| Mar 6   | To do.              | 63  | 101  | 4  | 72 |  |  |  |
| 13      | To do.              | 64  | 19   | 7  |    |  |  |  |
| June 17 | To do.              | 65  | 57   | 18 | 11 |  |  |  |
| 30      | To Miss Houston,    | 174 | 79   | 5  | 82 |  |  |  |
|         | To H. A. Galbraith, | 170 | 51   | 10 | 8  |  |  |  |
| July 1  | To Cash,            | 66  | 251  | 17 | 4  |  |  |  |
| 15      | To do.              | 67  | 209  | 15 |    |  |  |  |
| Aug 5   | To do.              | 69  | 39   | 12 |    |  |  |  |
| Sept 3  | To do.              | 70  | 38   | 18 | 6  |  |  |  |
| Oct 15  | To do.              | 71  | 337  | 4  | 12 |  |  |  |
| Sept 30 | To Miss Houston,    | 174 | 63   | 19 | 82 |  |  |  |
|         | To H. A. Galbraith, | 170 | 57   | 15 | 6  |  |  |  |
|         | Carried forward     |     | 1790 | 10 | 4  |  |  |  |

800 5

800 5



## House Expense.

Dr

Cr

1835

Brought forward.

|        |                     |     |           |          |   |
|--------|---------------------|-----|-----------|----------|---|
| Oct 17 | To Cash,            | 72  | 1790 19 4 |          |   |
| Nov 7  | To do.              | 73  | 15 7 6    |          |   |
| Dec 8  | To do.              | 74  | 48 6      |          |   |
|        | To do.              | 75  | 93 16 6   |          |   |
| 30     | To do.              | 76  | 242 2     |          |   |
| 31     | To do.              | 76  | 247 9 9   |          |   |
|        | To Miss Houston,    | 174 | 76 5 53   |          |   |
|        | To H. A. Galbraith, | 170 | 71 14     |          |   |
|        | By Patients Board,  | 176 |           | 334 15 4 |   |
|        | By Lunatic Asylum,  | 156 |           | 2251 5 2 |   |
|        |                     |     | 2586 6    | 2586     | 0 |

1836

|          |                     |     |           |  |  |
|----------|---------------------|-----|-----------|--|--|
| Jan 28   | To Cash,            | 78  | 29 6      |  |  |
| Feb 3    | To do.              | 79  | 91 5 6    |  |  |
| Mar 2    | To do.              | 80  | 37 18     |  |  |
|          | To Miss Houston,    | 174 | 57 8 8    |  |  |
|          | To H. A. Galbraith, | 170 | 45 10 6   |  |  |
| April 13 | To Cash,            | 81  | 307 19 11 |  |  |
|          | To do.              | 82  | 67 17 6   |  |  |
| May 11   | To do.              | 84  | 50 10 6   |  |  |
| June 1   | To do.              | 85  | 39 4      |  |  |
|          | To Miss Houston,    | 174 | 87 14 10  |  |  |
|          | To H. A. Galbraith, | 170 | 47 5 3    |  |  |
|          | To Cash,            | 86  | 201 10 83 |  |  |
| July 15  | To do.              | 87  | 248 9 6   |  |  |
|          | To do.              | 88  | 19        |  |  |
| Aug 10   | To do.              | 89  | 43 5 6    |  |  |
| Sept 15  | To do.              | 90  | 58 12 3   |  |  |
|          | To H. A. Galbraith, | 170 | 74 3 93   |  |  |
|          | To Miss Houston,    | 174 | 38 12 2   |  |  |
| Oct 1    | To Cash,            | 91  | 3 8 6     |  |  |
|          | To do.              | 92  | 332 2 6   |  |  |
| Nov 2    | To do.              | 93  | 54 7 6    |  |  |
|          | To do.              | 94  | 30 15 4   |  |  |
| Dec 7    | To do.              | 95  | 83 18 1   |  |  |
|          | To do.              | 96  | 259 10 4  |  |  |
|          | To do.              | 97  | 453 4 2   |  |  |
|          | Carried to folio    | 186 | 2763 1 2  |  |  |



## H. A. Galbraith

Dr

Cr

334

Brought from folio

132

121

9

2

137

11

6 $\frac{1}{2}$ 

Sept. 10 To Cash,

30

30

2

4 $\frac{1}{2}$ 

Dec. 3 To do

53

10

31 To do

56

21

17

7 $\frac{1}{2}$ 

By House Expenses,

168

51

17

7 $\frac{1}{2}$ 

189

9

2

189

9

2

1835

Jan. 15 To Cash,

57

20

Mar. 31 By House Expenses,

168

46

6

3 $\frac{1}{2}$ 

April 15 To Cash,

61

31

6

3 $\frac{1}{2}$ 

May 12 To do

64

10

June 30 By House Expenses,

168

51

10

8

July 15 To Cash,

67

46

10

8

Sept. 30 By House Expenses,

168

37

15

6

Oct. 14 To Cash,

71

57

15

6

Dec. 2 To do

74

15

31 To do

76

26

14

By House Expenses,

169

71

14

227

6

5 $\frac{1}{2}$ 

227

6

5 $\frac{1}{2}$ 

1836

Jan. 20 To Cash,

77

30

Mar. 31 By House Expenses,

169

45

10

6

April 13 To Cash,

81

45

10

6

June 30 By House Expenses,

169

47

5

3

July 6 To Cash,

86

17

5

3

13 To do

87

30

Sept. 20 To do

91

20

30 By House Expenses,

169

74

3

9 $\frac{1}{2}$ 

Oct. 6 To Cash,

91

24

3

9 $\frac{1}{2}$ 

12 To do

92

30

Dec. 14 To do

96

20

31 To do

98

36

1

9

By House Expenses,

169

86

1

9

253

1

3 $\frac{1}{2}$ 

253

1

3 $\frac{1}{2}$ 

1837

Jan. 18 To Cash,

99

30

Mar. 8 To do

102

10

Carried forward

40



171.  
H. A. Galbraith

| 1837  |    |                    |       |    |    |     |       |    |    |
|-------|----|--------------------|-------|----|----|-----|-------|----|----|
|       |    | Brought forward,   | 40    | .  | .  | .   | .     | .  | .  |
| Mar.  | 31 | By House Expenses, | 186   | .  | .  | .   | .     | 91 | 19 |
| April | 5  | To Cash,           | 103   | 51 | 19 | 32  | .     | .  | .  |
| "     | 12 | To do.             | 104   | 20 | .  | .   | .     | .  | .  |
| June  | 7  | To do.             | 107   | 20 | .  | .   | .     | .  | .  |
| "     | 30 | By House Expenses, | 186   | .  | .  | .   | .     | 82 | 18 |
| July  | 12 | To Cash,           | 109   | 72 | 18 | .   | .     | .  | .  |
| Sept. | 20 | To do.             | 113   | 15 | .  | .   | .     | .  | .  |
| "     | 30 | By House Expenses, | 186   | .  | .  | .   | .     | 49 | 13 |
| Oct.  | 1  | To Cash,           | 114   | 4  | 13 | 3   | .     | .  | .  |
| "     | 12 | To do.             | 115   | 20 | .  | .   | .     | .  | .  |
| Dec.  | 14 | To do.             | 118   | 10 | .  | .   | .     | .  | .  |
| "     | 31 | To do.             | 120   | 36 | 3  | 62  | .     | .  | .  |
| "     |    | By House Expenses, | 186   | .  | .  | .   | .     | 66 | 3  |
|       |    |                    | <hr/> |    |    |     | <hr/> |    |    |
|       |    |                    | 290   | 14 | 1  | 290 | 14    | 1  |    |

| 1838  |    |                     |       |    |    |     |       |     |    |
|-------|----|---------------------|-------|----|----|-----|-------|-----|----|
| Jan.  | 17 | To Cash,            | 121   | 20 | .  | .   | .     | .   | .  |
| Mar.  | 1  | To do.              | 124   | 15 | .  | .   | .     | .   | .  |
| "     | 31 | By House Expenses,  | 187   | .  | .  | .   | .     | 71  | 4  |
| "     |    | To Cash,            | 125   | 10 | .  | .   | .     | .   | .  |
| April | 18 | To do.              | 126   | 46 | 4  | 2   | .     | .   | .  |
| June  | 30 | By House Expenses,  | 187   | .  | .  | .   | .     | 59  | .  |
| "     |    | By Charges,         | 54    | .  | .  | .   | .     | .   | 9  |
| "     |    | To servants' wages, | 59    | 5  | 16 | 6   | .     | .   | .  |
| July  | 11 | To Cash,            | 131   | 23 | 4  | 10  | .     | .   | .  |
| "     | 23 | To do.              | 132   | 30 | .  | .   | .     | .   | .  |
| Sept. | 14 | To do.              | 2     | 20 | .  | .   | .     | .   | .  |
| Oct.  | 10 | To do.              | 3     | 33 | 19 | 4   | .     | .   | .  |
| "     |    | By House expenses,  | 187   | .  | .  | .   | .     | 83  | 19 |
| "     |    | To Cash,            | 5     | 30 | .  | .   | .     | .   | .  |
| Dec.  | 3  | To do.              | 7     | 20 | .  | .   | .     | .   | .  |
| "     | 31 | To do.              | 81    | 3  | 2  | .   | .     | .   | .  |
| "     |    | By House Expenses,  | .     | .  | .  | .   | .     | 131 | 3  |
|       |    |                     | <hr/> |    |    |     | <hr/> |     |    |
|       |    |                     | 345   | 8  | .  | 345 | 8     | .   |    |



Balance

No. £

91 19

1834

|         |                                  |     |      |    |    |           |
|---------|----------------------------------|-----|------|----|----|-----------|
| Dec. 31 | By Lunatic Asylum, . . . . .     | 155 |      |    |    | 3039 14 2 |
|         | To D. Cuthbertson, . . . . .     | 161 | 26   | 10 | 11 |           |
|         | To Royal Bank, . . . . .         | 149 | 24   | 20 |    |           |
|         | To Stock in the Funds, . . . . . | 157 | 593  | 3  | 3  |           |
|         |                                  |     | 3039 | 14 | 2  | 3039 14 2 |

82 18

1835

|         |                                  |     |      |    |    |          |
|---------|----------------------------------|-----|------|----|----|----------|
| Dec. 31 | To Stock in the Funds, . . . . . | 157 | 591  | 6  | 5  |          |
|         | To Royal Bank, . . . . .         | 180 | 23   | 40 |    |          |
|         | To D. Cuthbertson, . . . . .     | 182 | 8    | 14 | 10 |          |
|         | By Lunatic Asylum, . . . . .     | 156 |      |    |    | 2940 1 3 |
|         |                                  |     | 2940 | 1  | 3  | 2940 1 3 |

49 13

1836

|         |                                  |     |      |    |   |              |
|---------|----------------------------------|-----|------|----|---|--------------|
| Dec. 31 | To Stock in the Funds, . . . . . | 157 | 591  | 6  | 5 |              |
|         | To Royal Bank, . . . . .         | 181 | 30   | 50 |   |              |
|         | By D. Cuthbertson, . . . . .     | 183 |      |    |   | 18 4 1/2     |
|         | By Lunatic Asylum, . . . . .     | 156 |      |    |   | 3640 7 5 1/2 |
|         |                                  |     | 3641 | 6  | 5 | 3641 6 5     |

66 3

290 14

1837

|         |                                  |     |      |    |   |           |
|---------|----------------------------------|-----|------|----|---|-----------|
| Dec. 31 | To Stock in the Funds, . . . . . | 157 | 591  | 6  | 5 |           |
|         | To Royal Bank, . . . . .         | 159 | 43   | 30 |   |           |
|         | By D. Cuthbertson, . . . . .     | 189 |      |    |   | 63 6 9    |
|         | By Lunatic Asylum, . . . . .     | 76  |      |    |   | 4757 19 8 |
|         |                                  |     | 4821 | 6  | 5 | 4821 6 5  |

71 4

59 1

1838

|         |                                  |     |      |    |   |               |
|---------|----------------------------------|-----|------|----|---|---------------|
| Dec. 31 | To Stock in the Funds, . . . . . | 157 | 591  | 6  | 5 |               |
|         | To Royal Bank, . . . . .         | 192 | 37   | 70 |   |               |
|         | By D. Cuthbertson, . . . . .     | 193 |      |    |   | 110 8 7 1/2   |
|         | By Lunatic Asylum, . . . . .     | 156 |      |    |   | 4250 18 4 1/2 |
|         |                                  |     | 4361 | 6  | 5 | 4361 6 5      |

83 19 1/2

131 3 1/2

345 0 1/2



Dividends from Stock in the  
Government Funds,

|          |                              | D.  |    | Cr. |    |
|----------|------------------------------|-----|----|-----|----|
| 1834     |                              |     |    |     |    |
| April 18 | By Cash, . . . . .           | 42  |    | 11  | 10 |
| Oct. 18  | By d. . . . .                | 51  |    | 11  | 10 |
| Dec. 31  | To Lunatic Asylum, . . . . . | 155 | 23 | 1   | 6  |
|          |                              |     | 23 | 1   | 6  |
| 1835     |                              |     |    |     |    |
| Feb. 2   | By Cash, . . . . .           | 59  |    | 5   |    |
| July 15  | By d. . . . .                | 67  |    | 10  | 1  |
| Dec. 31  | To Lunatic Asylum, . . . . . | 156 | 15 | 2   | 10 |
|          |                              |     | 15 | 2   | 10 |
| 1836     |                              |     |    |     |    |
| Aug. 15  | By Cash, . . . . .           | 77  |    | 10  | 1  |
| July 23  | By d. . . . .                | 88  |    | 10  | 1  |
| Dec. 31  | To Lunatic Asylum, . . . . . | 156 | 20 | 3   | 10 |
|          |                              |     | 20 | 3   | 10 |
| 1837     |                              |     |    |     |    |
| Mar. 17  | By Cash, . . . . .           | 102 |    | 10  | 1  |
| July 15  | By d. . . . .                | 110 |    | 10  | 1  |
| Dec. 31  | To Lunatic Asylum, . . . . . | 156 | 20 | 3   | 10 |
|          |                              |     | 20 | 3   | 10 |
| 1838     |                              |     |    |     |    |
| Aug. 19  | By Cash, . . . . .           | 121 |    | 10  | 1  |
| July 23  | By d. . . . .                | 132 |    | 10  | 1  |
| Dec. 31  | To Lunatic Asylum, . . . . . | 46  | 20 | 3   | 10 |
|          |                              |     | 20 | 3   | 10 |



## Miss Houstoun

| Aug 31  | To Cash,           | 57  | 20 |    |                  |  |  |     |                    |
|---------|--------------------|-----|----|----|------------------|--|--|-----|--------------------|
| July 18 | To do              | 59  | 20 |    |                  |  |  |     |                    |
| Mar 31  | By House Expense,  | 168 |    |    |                  |  |  | 43  | 19 7 $\frac{1}{2}$ |
|         | By Servants Wages, | 164 |    |    |                  |  |  | 3   | 18                 |
| Apr 15  | To Cash,           | 61  | 27 | 17 | 7 $\frac{1}{2}$  |  |  |     |                    |
| May 28  | To do              | 65  | 20 |    |                  |  |  |     |                    |
| June 30 | By House Expense,  | 168 |    |    |                  |  |  | 79  | 5 8 $\frac{1}{2}$  |
|         | To Servants Wages, | 164 | 4  | 11 |                  |  |  |     |                    |
| July 10 | To Cash,           | 67  | 34 | 14 | 8 $\frac{1}{2}$  |  |  |     |                    |
| 29      | To do              | 69  | 30 |    |                  |  |  |     |                    |
| Sept 2  | To do              | 70  | 20 |    |                  |  |  |     |                    |
| 30      | By House Expense,  | 168 |    |    |                  |  |  | 63  | 19 8 $\frac{1}{2}$ |
|         | By Servants wages, | 164 |    |    |                  |  |  | 3   | 18                 |
| Oct 5   | To Cash,           | 71  | 17 | 17 | 8 $\frac{1}{2}$  |  |  |     |                    |
| 28      | To do              | 73  | 30 |    |                  |  |  |     |                    |
| Nov 2   | To do              | 74  | 30 |    |                  |  |  |     |                    |
| 31      | To do              | 76  | 18 | 3  | 11 $\frac{1}{2}$ |  |  |     |                    |
|         | By House Expense,  | 169 |    |    |                  |  |  | 76  | 5 5 $\frac{1}{2}$  |
|         | By Servants wages, | 164 |    |    |                  |  |  | 1   | 18 6               |
|         |                    | 273 | 5  |    |                  |  |  | 273 | 5                  |
| Aug 20  | To Cash,           | 77  | 30 |    |                  |  |  |     |                    |
| Nov 15  | To do              | 80  | 20 |    |                  |  |  |     |                    |
| 31      | By House Expense,  | 169 |    |    |                  |  |  | 57  | 8 8                |
|         | By Servants wages, | 164 |    |    |                  |  |  | 3   | 18                 |
| Dec 13  | To Cash,           | 81  | 11 | 6  | 8                |  |  |     |                    |
| 27      | To do              | 83  | 30 |    |                  |  |  |     |                    |
| Jan 1   | To do              | 85  | 20 |    |                  |  |  |     |                    |
| 31      | By House Expense,  | 169 |    |    |                  |  |  | 87  | 14 10              |
|         | To Servants wages, | 165 | 3  | 8  |                  |  |  |     |                    |
| Feb 6   | To Cash,           | 86  | 34 | 6  | 10               |  |  |     |                    |
| Aug 2   | To do              | 89  | 20 |    |                  |  |  |     |                    |
| Sept 30 | By House Expense,  | 169 |    |    |                  |  |  | 88  | 12 2               |
| Oct 19  | To Cash,           | 92  | 18 | 12 | 2                |  |  |     |                    |
| Nov 3   | To do              | 93  | 20 |    |                  |  |  |     |                    |
| Dec 21  | To do              | 96  | 10 |    |                  |  |  |     |                    |
| 31      | To do              | 98  | 15 | 7  | 4                |  |  |     |                    |
|         | Carried forward,   | 283 | 1  |    |                  |  |  | 187 | 13 8               |



## Miss Houstoun

|      |    |                    |     |    |     |    |  |
|------|----|--------------------|-----|----|-----|----|--|
| 1836 |    | Brought forward    | 233 | 1  | 157 | 13 |  |
| Decr | 31 | By House Expence,  | 169 |    | 45  | 19 |  |
|      |    | To Servants wages, | 165 | 12 |     |    |  |
|      |    |                    | 233 | 13 | 233 | 13 |  |

|       |    |                   |     |    |       |       |   |
|-------|----|-------------------|-----|----|-------|-------|---|
| 1837  |    |                   |     |    |       |       |   |
| Mar.  | 8  | To Cash,          | 102 | 30 |       |       |   |
|       | 31 | By House Expence, | 186 |    | 32    | 1     |   |
| April | 7  | To Cash,          | 104 | 2  | 1     | 6 1/2 |   |
|       |    |                   | 32  | 1  | 6 1/2 | 32    | 1 |

## Miss Barry,

|      |    |                   |     |    |    |    |    |
|------|----|-------------------|-----|----|----|----|----|
|      |    | To Cash,          | 104 | 10 |    |    |    |
| May  | 10 | To d.             | 106 | 10 |    |    |    |
| June | 7  | To d.             | 107 | 10 |    |    |    |
|      | 30 | By House Expence, | 186 |    | 33 | 13 |    |
| July | 12 | To Cash,          | 109 | 3  | 13 | 1  |    |
|      |    |                   | 33  | 13 | 1  | 33 | 13 |

## Miss Vessey,

|       |    |                   |     |    |    |     |   |
|-------|----|-------------------|-----|----|----|-----|---|
|       |    | To Cash,          | 109 | 10 |    |     |   |
| Sept. | 4  | To d.             | 112 | 20 |    |     |   |
|       | 20 | To d.             | 113 | 10 |    |     |   |
|       | 30 | By House Expence, | 186 |    | 46 | 9   |   |
|       |    | To Cash,          | 114 | 10 |    |     |   |
| Oct.  | 12 | To d.             | 115 | 20 |    |     |   |
| Nov.  | 15 | To d.             | 117 | 30 |    |     |   |
| Decr  | 31 | To d.             | 120 | 6  | 9  | 11  |   |
|       |    | By House Expence, | 186 |    | 60 |     |   |
|       |    |                   | 106 | 9  | 11 | 106 | 9 |

1838

|                  |    |                                          |     |    |    |    |   |
|------------------|----|------------------------------------------|-----|----|----|----|---|
| Jan'y            | 5  | To Cash,                                 | 121 | 10 |    |    |   |
| Feb'y            | 8  | To d.                                    | 123 | 30 |    |    |   |
| Mar.             | 31 | By House Expence,                        | 187 |    | 32 | 12 |   |
|                  |    | To d. sum overpaid 31 <sup>st</sup> Decr |     | 3  | 6  | 6  |   |
| June             | 6  | To Cash,                                 | 130 | 30 |    |    |   |
|                  | 30 | By House Expence,                        | 187 |    | 27 | 8  |   |
| Aug <sup>r</sup> | 14 | To Cash,                                 | 1   | 30 |    |    |   |
| Sept             | 14 | To d.                                    | 2   | 20 |    |    |   |
| Oct              | 29 | To d.                                    | 4   | 30 |    |    |   |
| Decr             | 25 | To d.                                    | 8   | 16 | 6  | 6  |   |
|                  |    |                                          | 163 | 6  | 6  | 60 | 1 |



## Patients Board

Brought from file 151

|         |          |                    | Dr         | Cr                   |
|---------|----------|--------------------|------------|----------------------|
| 157 13  | 535      |                    | 7 9 6      | 902 11 8             |
| 45 14   | July 27  | To Cash,           | 59         | 10 6 4               |
| 233 13  | Aug 1    | By d.              | 60         | 95 1 3               |
|         |          | To d.              | 1 17 2 1/2 |                      |
|         | 15       | To d.              | 61         | 3 12                 |
| 32 1    | 21       | By d.              |            | 244 13 7             |
| 62      | 28       | By d.              | 62         | 288 13 7             |
| 62      | Aug 6    | By d.              | 63         | 222 1 8              |
| 32 1    | 18       | By d.              | 64         | 172 10               |
| 62      | June 22  | By d.              | 65         | 275 18 4             |
|         | 15       | To d.              | 1 8 3      |                      |
|         | July 1   | By d.              | 66         | 59 19 1              |
|         |          | To d.              | 15 16 2    |                      |
| 33 13   | 17       | By d.              | 67         | 293 19 6             |
| 1       | 28       | By d.              | 68         | 223 9 8              |
| 1 33 13 | Aug 18   | By d.              | 69         | 265 3 8 1/2          |
| 62      |          | To d.              | 9 7        |                      |
|         | Sept 18  | To d.              | 70         | 6 15 6               |
|         | 29       | By d.              |            | 253 7 3              |
|         | Oct 14   | To d.              | 71         | 4 15 10              |
| 46 99   | 17       | By d.              |            | 273 13 1             |
|         | 27       | By d.              | 72         | 309 17 2             |
|         | Nov 9    | By d.              | 73         | 292 4 9              |
|         | 25       | To d.              | 74         | 10 14                |
|         | Dec 8    | By d.              |            | 380 7 5              |
| 60      | " 13     | To d.              | 75         | 1 15                 |
| 116 9   | 30       | By d.              |            | 81 4 2               |
|         | 31       | By d.              | 76         | 48 3                 |
|         |          | To House Expence,  | 169        | 33 4 15 4            |
|         |          | To Lunatic Asylum, | 156        | 42 7 17 7            |
| 32 13   |          |                    | 4680       | 9 8 1/2 4680 9 8 1/2 |
| 6       | 536      |                    |            |                      |
|         | Aug 25   | By Cash,           | 77         | 178 1 4              |
| 27 1    | 31       | By d.              | 78         | 331 16               |
|         | Sept 26  | By d.              | 79         | 261 14 10 1/2        |
|         |          | To d.              | 11 17      |                      |
|         | March 11 | To d.              | 80         | 8 8                  |
| 60 1    |          | Carried forward,   | 20 5       | 771 12 3 1/2         |



177  
Patients Board

| 1836    |                    | Brought forward,     |                | Dr        | Cr        |
|---------|--------------------|----------------------|----------------|-----------|-----------|
| Mar.    | 25 By Cash.        | 80                   |                | 20 5      | 771 12 2  |
| April   | 13 By d.           | 81                   |                |           | 293 5 7   |
|         | 26 By d.           | 82                   |                |           | 110 6 6   |
| May     | 3 By d.            | 83                   |                |           | 330 . 3   |
|         | 21 By d.           | 84                   |                |           | 237 13 0  |
| June    | 14 By d.           | 85                   |                |           | 300 4 1   |
| July    | 7 By d.            | 86                   |                |           | 379 5 11  |
|         | 15 By d.           |                      | 2 16 2         |           | 221 5 3   |
|         | 19 By d.           | 87                   |                |           |           |
|         | 23 By d.           | 88                   | 8 1 6          |           | 277 15 .  |
| Aug.    | 16 By d.           | 89                   |                |           |           |
| Sept.   | 9 By d.            | 90                   | 19 . 1         |           | 311 17 10 |
|         | 17 By d.           |                      |                |           | 270 1 8   |
| October | 4 By d.            | 91                   | 4 15 9         |           | 199 3 3   |
|         | 7 By d.            |                      |                |           |           |
|         | 27 By d.           | 92                   |                |           | 115 19 6  |
| Nov.    | 5 By d.            | 93                   |                |           | 324 4 .   |
|         | 18 By d.           | 94                   |                |           | 283 10 .  |
|         | 20 By d.           |                      | 3 9 2          |           | 348 9 2   |
| Dec.    | 12 By d.           | 95                   |                |           |           |
|         | 24 By d.           | 96                   |                |           | 350 11 3  |
|         | 29 By d.           | 97                   |                |           | 2 19 6    |
|         | 31 By d.           | 98                   |                |           | 61 10 9   |
|         | To House Expenses, | 156                  | 373 14 32      |           | 50 2 6    |
|         | To Lunatic Asylum, | 156                  | 4825 12 11 1/2 |           | 20 15 10  |
|         |                    |                      |                | 5260 14 5 | 5260 14 5 |
| 1837    |                    |                      |                |           |           |
| Aug.    | 3 To Cash.         | 99                   | 4 5 .          |           |           |
|         | 25 By d.           |                      |                |           | 224 16 1  |
| Sept.   | 9 By d.            | 100                  |                |           | 289 11 1  |
|         | 15 By d.           |                      | 2 10 11        |           |           |
|         | 22 By d.           | 101                  |                |           | 208 3 4   |
| Mar.    | 18 By d.           | 102                  |                |           | 222 12 1  |
| April   | 7 By d.            | 103                  |                |           | 347 12 1  |
|         |                    |                      |                | 150 14 .  |           |
|         |                    | Carried to folio 190 | 6 15 11        | 1220 6 .  |           |



## Charges

|                  |          | Dr.                    |          | Cr.       |          |
|------------------|----------|------------------------|----------|-----------|----------|
| 771 12           | 1835     | Brought from folio 153 |          | 16 3      |          |
| 293 3            | April 8  | To Cash                | 62       | 4 2 52    |          |
| 110 6            | May 1    | To do                  | 63       | 1 82      |          |
| 330              | 18       | To do                  | 64       | 3 2 78    |          |
| 237 13           | June 22  | To do                  | 65       | 5 10 2    |          |
| 300 4            | July 1   | To do                  | 66       | 2 9 9     |          |
| 379 5            | 4        | To do                  | 67       | 5         |          |
| 221 53           | 17       | To do                  | 68       | 1         |          |
|                  | 29       | To do                  | 69       |           |          |
| 277 15           | Aug. 14  | To do                  |          | 6 92      |          |
|                  | Sept. 30 | To do                  | 70       | 30 17 4   |          |
| 311 17           | Oct. 13  | To do                  | 71       | 19 1      |          |
| 270 10           | 26       | To do                  | 72       | 3 11 2    |          |
|                  | Nov. 9   | To do                  | 73       | 4 10      |          |
| 109 3            | Dec. 8   | To do                  | 74       | 19        |          |
|                  | 29       | To do                  | 75       | 23 18 102 |          |
| 118 19           | 31       | To do                  | 76       |           | 1 10     |
| 324 4            |          | To do                  |          | 68 3 2    |          |
| 283 10           |          | By Lunatic Asylum      | 156      |           | 160 1 10 |
| 348 92           |          |                        |          | 160 4 2   | 160 4 2  |
| 1836             |          |                        |          |           |          |
| 350 11           | Jan. 22  | To Cash                | 77       | 6 16 62   |          |
|                  | 25       | To do                  | 78       | 4 1       |          |
| 61 109           | Feb. 19  | To do                  | 79       | 10 4      |          |
| 50 26            | Mar. 11  | To do                  | 80       | 1 2 52    |          |
| 20 15            | April 12 | To do                  | 81       | 19 9      |          |
|                  | 26       | To do                  | 82       | 1 3 32    |          |
|                  | 30       | To do                  | 83       | 11 12     |          |
|                  | May 14   | To do                  | 84       | 12 19 3   |          |
| 5260 14          | June 11  | To do                  | 85       | 4 52      |          |
|                  | July 4   | To do                  | 86       | 5 12 22   |          |
| 224 16           | 14       | To do                  | 87       | 2 18 1    |          |
| 289 11           | 22       | To do                  | 88       | 1 12 7    |          |
|                  | Aug. 15  | To do                  | 89       | 2 8 42    |          |
| 208 3            | Sept. 17 | To do                  | 90       | 18 22     |          |
| 347              | Oct. 10  | To do                  | 91       | 9 16 3    |          |
| 116              | 24       | To do                  | 92       | 12 4 62   |          |
| 150 14           |          |                        |          |           |          |
| 1220 6           |          |                        |          |           |          |
| Carried forward, |          |                        | 69 11 62 |           |          |



179  
Charges.

|       |                              | Brought forward, |  | Dr. |                     | Cr. |                  |
|-------|------------------------------|------------------|--|-----|---------------------|-----|------------------|
| 1836  |                              |                  |  | 89  | 11 6 $\frac{1}{2}$  |     |                  |
| Nov.  | 4 To Cash, . . . . .         | 93               |  | 1   | 1 10                |     |                  |
|       | 18 To do. . . . .            | 94               |  |     | 19 8                |     |                  |
| Dec.  | 9 To do. . . . .             | 95               |  | 2   | 16 11 $\frac{1}{2}$ |     |                  |
|       | 21 To do. . . . .            | 96               |  | 57  | 1 3 $\frac{1}{2}$   |     |                  |
|       | 30 To do. . . . .            | 97               |  | 1   | 3 10 $\frac{1}{2}$  |     |                  |
|       | 31 To do. . . . .            | 98               |  |     | 2 9 $\frac{1}{2}$   |     |                  |
|       | By Lunatic Asylum, . . . . . | 156              |  |     |                     | 132 | 17 11            |
|       |                              |                  |  | 132 | 17 11 $\frac{1}{2}$ | 132 | 17 11            |
| 1837  |                              |                  |  |     |                     |     |                  |
| Jan.  | 4 By Cash, . . . . .         | 99               |  |     |                     | 12  |                  |
|       | 19 To do. . . . .            |                  |  | 15  | 12 2                |     |                  |
| Feb.  | 8 To do. . . . .             | 100              |  | 3   | 10 7                |     |                  |
|       | 14 To do. . . . .            | 101              |  | 4   | 17 7                |     |                  |
| Mar.  | 13 To do. . . . .            | 102              |  | 1   | 10 8 $\frac{1}{2}$  |     |                  |
| April | 7 To do. . . . .             | 103              |  | 7   | 2 2                 |     |                  |
|       | 22 To do. . . . .            | 104              |  |     | 3 3 $\frac{1}{2}$   |     |                  |
|       | 29 To do. . . . .            | 105              |  |     | 2 9                 |     |                  |
| May   | 22 To do. . . . .            | 106              |  | 24  | 11 4 $\frac{1}{2}$  |     |                  |
| June  | 17 To do. . . . .            | 107              |  | 9   | 17 4 $\frac{1}{2}$  |     |                  |
|       | 23 To do. . . . .            | 108              |  |     | 7 1 $\frac{1}{2}$   |     |                  |
| July  | 12 To do. . . . .            | 109              |  |     | 9 4 $\frac{1}{2}$   |     |                  |
|       | 24 To do. . . . .            | 110              |  | 5   | 6 0                 |     |                  |
| Sept. | 4 To do. . . . .             | 112              |  |     | 4 1 $\frac{1}{2}$   |     |                  |
|       | 22 To do. . . . .            | 113              |  |     | 15 4 $\frac{1}{2}$  |     |                  |
| Oct.  | 11 To do. . . . .            | 114              |  | 8   | 15 1 $\frac{1}{2}$  |     |                  |
|       | 17 By do. . . . .            | 115              |  |     |                     |     | 6                |
|       | 20 To do. . . . .            |                  |  |     | 2 9                 |     |                  |
|       | 27 To do. . . . .            | 116              |  | 2   | 13 2 $\frac{1}{2}$  |     |                  |
| Nov.  | 17 To do. . . . .            | 117              |  |     | 18 11               |     |                  |
| Dec.  | 16 To do. . . . .            | 118              |  |     | 1 3                 |     |                  |
|       | 28 To do. . . . .            | 119              |  |     | 41 6                |     |                  |
|       | 30 To do. . . . .            | 120              |  |     | 14 10               |     |                  |
|       | By Lunatic Asylum, . . . . . | 156              |  |     |                     | 87  | 8 5              |
|       |                              |                  |  | 88  | 11 $\frac{1}{2}$    | 88  | 11 $\frac{1}{2}$ |

Carried to folio 54.



# Royal Bank

Dr

Cr

1835

Brought from July 31 1834

3845

390

3455

June 13 To Cash,

65

170

3625

17 To do

120

3505

July 1 By do

66

430

3075

15 By do

67

385

2490

To do

50

2540

28 To do

68

290

2830

Aug 4 To do

69

135

2965

26 By do

70

20

2915

Oct 1 By do

71

400

2515

26 To do

72

140

2655

Nov 9 To do

73

235

2940

Dec 2 By do

74

140

2800

To do

290

3090

15 To Interest Account,

148

59 7 1

3149 7 1

30 By Cash,

75

659 7 1

2490

To do

110

2600

31 By do

76

260

2340

By Balance,

172

2340

5374 7 1 5374 7 1

1836 To Balance,

2340

2340

Jan 19 To Cash,

77

50

2390

29 To do

78

330

2720

Feb 10 To do

79

100

2820

Mar 23 To do

80

235

3055

Apr 13 By do

81

485

2570

23 To do

82

140

2710

May 2 To do

83

230

2940

12 To do

84

260

3200

June 11 To do

85

200

3400

33 By do

86

350

3050

To do

90

3140

July 14 By do

87

140

3000

To do

160

3160

20 To do

88

280

3440

Aug 15 To do

89

130

3570

Carried forward,

4545

975



## Royal Bank

|       |                                     | Debit           |         | Credit |        |
|-------|-------------------------------------|-----------------|---------|--------|--------|
| 1836  | Carried forward                     | 4545            |         | 975    | 3570   |
| Sept. | 14 To Cash                          | 90              | 180     |        | 3750   |
|       | 17 By d.                            |                 |         | 110    | 3640   |
| Oct.  | 1 By d.                             | 91              |         | 215    | 3425   |
|       | 12 By d.                            | 92              |         | 120    | 3305   |
|       | 14 To d.                            |                 | 80      |        | 3385   |
| Nov.  | 5 To d.                             | 93              | 230     |        | 3615   |
|       | 17 To d.                            | 94              | 170     |        | 3785   |
| Dec.  | 1 To d.                             | 95              | 100     |        | 3885   |
|       | 15 To Interest Account              | 143             | 76 4    |        | 3961 4 |
|       | 21 By Cash                          | 96              |         | 411 4  | 3550   |
|       | To d.                               |                 | 270     |        | 3820   |
|       | By d. omitted 26 <sup>th</sup> Feb. | 79              |         | 140    | 3680   |
|       | 29 By d.                            | 97              |         | 605    | 3075   |
|       | 31 By d.                            | 98              |         | 25     | 3050   |
|       | By Balance                          | 172             |         | 3050   |        |
|       |                                     | 5551 4          |         | 5551 4 |        |
| 1837  | To Balance                          |                 | 3050    |        | 3050   |
| Jan.  | 25 To Cash                          | 99              | 185     |        | 3235   |
| Feb.  | 9 To d.                             | 100             | 145     |        | 3380   |
|       | 16 To d.                            | 101             | 200     |        | 3580   |
| Mar.  | 8 By d.                             | 102             |         | 70     | 3510   |
|       | 17 To d.                            |                 | 280     |        | 3790   |
| April | 7 By d.                             | 103             |         | 435    | 3355   |
|       | 5 To d.                             |                 | 50      |        | 3405   |
|       | 22 To d.                            | 104             | 60      |        | 3465   |
|       | 28 To d.                            | 105             | 355     |        | 3820   |
| May   | 13 To d.                            | 106             | 230     |        | 4050   |
| June  | 16 By d.                            | 107             |         | 110    | 3940   |
|       | To d.                               |                 | 50      |        | 3990   |
|       | 28 By d.                            | 108             |         | 50     | 3940   |
|       | To d.                               |                 | 130     |        | 4070   |
| July  | 12 By d.                            | 109             |         | 330    | 3740   |
|       | 24 To d.                            | 110             | 140     |        | 3880   |
|       | 31 To d.                            | 111             | 500     |        | 4380   |
| Sept. | 4 By d.                             | 112             |         | 30     | 4350   |
|       |                                     | Carried forward | 1395375 | 1025   |        |



## Donald Cuthbertson

Dr Cr

|        |          |                            |     |      |    |        |      |    |        |
|--------|----------|----------------------------|-----|------|----|--------|------|----|--------|
| 3570   | 1835     | Brought from folio         | 161 | 4396 | 9  | 6      | 4318 | 4  | 6      |
| 3750   | July 28  | By Sundries for Cash Book, | 68  |      |    |        | 291  | 18 | 6      |
| 3640   | "        | To do do do                |     | 249  | 15 | 11     |      |    |        |
| 3425   | Aug. 18  | To do do do                | 69  | 268  | 7  | 22     |      |    |        |
| 3305   | "        | By do do do                |     |      |    |        | 257  | 15 | 2      |
| 3385   | Sept. 30 | To do do do                | 70  | 310  | 14 | 3      |      |    |        |
| 3615   | "        | By do do do                |     |      |    |        | 524  | 10 | 4      |
| 3785   | Oct. 17  | To do do do                | 71  | 679  | 19 | 1      |      |    |        |
| 3885   | "        | By do do do                |     |      |    |        | 484  | 8  | 9      |
| 3961 4 | " 27     | To do do do                | 72  | 319  | 6  | 2      |      |    |        |
| 3550   | "        | By do do do                |     |      |    |        | 157  | 8  | 11 1/2 |
| 3120   | Nov. 9   | To do do do                | 73  | 300  | 12 | 9      |      |    |        |
| 3680   | "        | By do do do                |     |      |    |        | 407  | 15 | 4      |
| 3075   | Dec. 8   | To do do do                | 74  | 547  | 4  | 2      |      |    |        |
| 3050   | "        | By do do do                |     |      |    |        | 617  | 10 | 6      |
|        | " 30     | To do do do                | 75  | 804  | 4  | 3      |      |    |        |
|        | "        | By do do do                |     |      |    |        | 487  | 15 | 4 1/2  |
|        | " 31     | To do do do                | 76  | 316  | 12 | 11     |      |    |        |
| 3050   | "        | By do do do                |     |      |    |        | 727  | 3  | 11 1/2 |
| 3235   | "        | By Balance,                | 172 |      |    |        | 8    | 14 | 10     |
| 3310   |          |                            |     | 8193 | 6  | 1      | 8193 | 6  | 1      |
| 3530   |          |                            |     |      |    |        |      |    |        |
| 3510   | 1836     | To Balance,                |     | 8    | 14 | 10     |      |    |        |
| 3790   | Jan. 25  | To Sundries for Cash Book, | 77  | 195  | 13 | 3      |      |    |        |
| 3355   | "        | By do do do                |     |      |    |        | 118  | 14 | 2      |
| 3405   | " 30     | To do do do                | 78  | 342  | 6  |        |      |    |        |
| 3465   | "        | By do do do                |     |      |    |        | 403  | 11 | 1      |
| 3820   | Feb. 26  | To do do do                | 79  | 405  | 18 | 10 1/2 |      |    |        |
| 4050   | "        | By do do do                |     |      |    |        | 248  | 2  | 10     |
| 3940   | Mar. 25  | To do do do                | 80  | 323  | 15 | 7      |      |    |        |
| 3990   | "        | By do do do                |     |      |    |        | 544  | 6  | 5 1/2  |
| 3940   | April 13 | To do do do                | 81  | 600  | 11 | 6      |      |    |        |
| 4070   | "        | By do do do                |     |      |    |        | 581  |    | 10     |
| 3740   | " 26     | To do do do                | 82  | 339  | 9  | 3      |      |    |        |
| 3980   | "        | By do do do                |     |      |    |        | 210  | 18 | 3 1/2  |
| 4380   | May 3    | To do do do                | 83  | 243  | 19 | 6      |      |    |        |
| 4350   | "        | By do do do                |     |      |    |        | 304  | 16 | 7 1/2  |
|        |          | Carried forward,           |     | 2468 | 8  | 9 1/2  | 2411 | 10 | 2      |



## Donald Guthbertson

|                       |                            |  |  | Dr.         |             | Cr.         |          |
|-----------------------|----------------------------|--|--|-------------|-------------|-------------|----------|
| 1836                  | Brought forward,           |  |  | 2468        | 8 9 2       | 2411        | 10 2     |
| May 21                | To Sundries for Cash Book, |  |  | 84          | 302 6 12    |             |          |
|                       | By d. d.                   |  |  |             |             | 353         | 9 9      |
| June 14               | To d. d.                   |  |  | 85          | 424 6 11    |             |          |
|                       | By d. d.                   |  |  |             |             | 386         | 8 12     |
| July 6                | To d. d.                   |  |  | 86          | 573 9 3     |             |          |
|                       | By d. d.                   |  |  |             |             | 536         | 10 10    |
|                       | 15 To d. d.                |  |  | 87          | 419 17      |             |          |
|                       | By d. d.                   |  |  |             |             | 443         | 16 7     |
|                       | 25 To d. d.                |  |  | 88          | 323 9       |             |          |
|                       | By d. d.                   |  |  |             |             | 315         | 8 1      |
| Aug 16                | To d. d.                   |  |  | 89          | 282 6 8 1/2 |             |          |
|                       | By d. d.                   |  |  |             |             | 243         | 1 6      |
| Sept 17               | To d. d.                   |  |  | 90          | 518 12 3    |             |          |
|                       | By d. d.                   |  |  |             |             | 378         | 10       |
| October 10            | To d. d.                   |  |  | 91          | 338 3 6     |             |          |
|                       | By d. d.                   |  |  |             |             | 349         | 19 12    |
|                       | 27 To d. d.                |  |  | 92          | 630 3 6     |             |          |
|                       | By d. d.                   |  |  |             |             | 484         | 4 6      |
| Nov 5                 | To d. d.                   |  |  | 93          | 290 17 1/2  |             |          |
|                       | By d. d.                   |  |  |             |             | 352         | 8 4      |
|                       | 18 To d. d.                |  |  | 94          | 356 17 2    |             |          |
|                       | By d. d.                   |  |  |             |             | 240         | 19 2     |
| Dec 12                | To d. d.                   |  |  | 95          | 365 5 3     |             |          |
|                       | By d. d.                   |  |  |             |             | 341         | 18 1     |
|                       | 24 To d. d.                |  |  | 96          | 477 19 9    |             |          |
|                       | By d. d.                   |  |  |             |             | 673         | 9 7      |
| Dec 30                | To d. d.                   |  |  | 97          | 638 2 9     |             |          |
|                       | By d. d.                   |  |  |             |             | 690         | 5 9      |
|                       | 31 To d. d.                |  |  | 98          | 46 16 10    |             |          |
|                       | To d. d.                   |  |  |             |             | 89          | 1 10     |
|                       | To Balance,                |  |  | 172         | 18 11 1/2   |             |          |
|                       |                            |  |  | <u>5299</u> |             | <u>5299</u> |          |
|                       |                            |  |  |             |             | 12 6        |          |
| 1837                  | By Balance,                |  |  |             |             | 18          | 1        |
| Jan 25                | To Cash,                   |  |  | 99          | 230 13 11   |             |          |
|                       | By d. d.                   |  |  |             |             | 236         | 14 8     |
| Carried to folio, 188 |                            |  |  | 230         | 13 11       | 237         | 13 7 1/2 |



184.

## Physicians Fees.

| No.     | 1836     |                 | Dr.   | Cr.   |
|---------|----------|-----------------|-------|-------|
| 241 10  | Jan 21   | By Cash.        | 77    | 5 5   |
|         | 29       | By do.          | 78    | 10 10 |
| 353 9   | Feb 8    | By do.          | 79    | 4 4   |
|         | Mar. 16  | By do.          | 80    | 10 10 |
| 316 8   | April 13 | By do.          | 81    | 5 5   |
|         | 22       | By do.          | 82    | 9 9   |
| 386 10  | May 3    | By do.          | 83    | 6 6   |
|         | 16       | By do.          | 84    | 2 2   |
| 443 16  | June 14  | By do.          | 85    | 11 11 |
|         | 17       | By do.          | 86    | 4 4   |
| 315 8   | July 9   | By do.          | 87    | 2 2   |
|         | 22       | By do.          | 88    | 1 1   |
| 243 16  | Aug. 1   | By do.          | 89    | 5 5   |
|         | 17       | By do.          | 90    | 9 9   |
| 375 11  | Oct. 1   | By do.          | 91    | 4 4   |
|         | 25       | By do.          | 92    | 7 7   |
| 349 19  | Nov. 3   | By do.          | 93    | 7 7   |
|         | 18       | By do.          | 94    | 7 7   |
| 444 4   | Dec. 10  | By do.          | 95    | 14 14 |
|         | 17       | By do.          | 96    | 5 5   |
| 332 14  | 31       | By do.          | 98    | 1 1   |
|         |          | To Salaries.    | 163   | 134 8 |
| 240 19  |          |                 | 138 8 | 134 8 |
| No.     | 1837     |                 | Dr.   | Cr.   |
| 341 18  | Jan 23   | By Cash.        | 99    | 5 5   |
|         | Feb 9    | By do.          | 100   | 5 5   |
| 673 9   | 16       | By do.          | 101   | 2 2   |
|         | Mar. 1   | By do.          | 102   | 4 4   |
| 690 5   | April 7  | By do.          | 103   | 5 5   |
|         | 22       | By do.          | 104   | 6 6   |
| 19 10   | 29       | By do.          | 105   | 6 6   |
|         | May 22   | By do.          | 106   | 11 11 |
| 1249 12 | June 14  | By do.          | 107   | 12 12 |
|         | 28       | By do.          | 108   | 8 8   |
| 13 11   | July 12  | By do.          | 109   | 3 8   |
|         | 24       | By do.          | 110   | 2 2   |
| 236 14  | 28       | By do.          | 111   | 8 8   |
| 237 13  |          | Carried forward |       | 86 2  |



## Physicians' Fees.

|       |                        | D <sup>rs</sup>  |     | C <sup>ts</sup> |        |
|-------|------------------------|------------------|-----|-----------------|--------|
| 1837  |                        | Brought forward, |     | 86              | 2      |
| Sept. | 4 By Cash,             | 112              |     | 7               | 7      |
|       | 25 By d <sup>o</sup> . | 113              |     | 10              | 10     |
| Oct.  | 11 By d <sup>o</sup> . | 114              |     | 6               | 6      |
|       | 19 By d <sup>o</sup> . | 115              |     | 4               | 4      |
|       | 28 By d <sup>o</sup> . | 116              |     | 16              | 16     |
| Nov.  | 21 By d <sup>o</sup> . | 117              |     | 9               | 9      |
| Dec.  | 18 By d <sup>o</sup> . | 118              |     | 12              | 12     |
|       | 28 By d <sup>o</sup> . | 119              |     | 3               | 3      |
|       | 30 By d <sup>o</sup> . | 120              |     | 2               | 2      |
|       | Dr's Salaries,         | 163              | 158 | 11              |        |
|       |                        |                  | 158 | 11              | 158 11 |
| 1838  |                        |                  |     |                 |        |
| Jan.  | 23 By Cash,            | 121              |     | 4               | 4      |
| Feb.  | 2 By d <sup>o</sup> .  | 122              |     | 10              | 10     |
|       | 9 By d <sup>o</sup> .  | 123              |     | 8               | 8      |
| March | 9 By d <sup>o</sup> .  | 124              |     | 12              | 12     |
| April | 17 By d <sup>o</sup> . | 126              |     | 4               | 4      |
|       | 25 By d <sup>o</sup> . | 127              |     | 10              | 10     |
| May   | 8 By d <sup>o</sup> .  | 128              |     | 5               | 5      |
| June  | 4 By d <sup>o</sup> .  | 129              |     | 11              | 11     |
|       | 11 By d <sup>o</sup> . | 130              |     | 7               | 7      |
| July  | 10 By d <sup>o</sup> . | 131              |     | 4               | 4      |
| Aug.  | 2 By d <sup>o</sup> .  | 132              |     | 8               | 8      |
|       | 15 By d <sup>o</sup> . | 1                |     | 10              | 10     |
| Sept. | 14 By d <sup>o</sup> . | 2                |     | 7               | 7      |
| Oct.  | 10 By d <sup>o</sup> . | 3                |     | 3               | 3      |
|       | 22 By d <sup>o</sup> . | 4                |     | 5               | 5      |
|       | 30 By d <sup>o</sup> . | 5                |     | 7               | 7      |
| Nov.  | 10 By d <sup>o</sup> . | 6                |     | 6               | 6      |
|       | 30 By d <sup>o</sup> . | 7                |     | 7               | 7      |
| Dec.  | 22 By d <sup>o</sup> . | 8                |     | 6               | 6      |
|       | 26 By d <sup>o</sup> . | 9                |     | 1               | 1      |
|       | 31 By d <sup>o</sup> . | 10               |     | 3               | 3      |
|       |                        |                  |     | 144             | 18     |



## House Expence.

Brought from folio

|      |         |                                |     |    |    |   |   |      |    |    |
|------|---------|--------------------------------|-----|----|----|---|---|------|----|----|
| 1836 | Dec. 31 | To H. A. Salbraithe, . . . . . | 169 | 27 | 63 | 1 | 2 |      |    |    |
|      |         | To Miss Houston, . . . . .     | 170 | 86 | 1  | 9 |   |      |    |    |
|      |         | By Patients Board, . . . . .   | 174 | 45 | 19 | 4 |   |      |    |    |
|      |         | By Lunatic Asylum, . . . . .   | 177 |    |    |   |   | 373  | 14 | 32 |
|      |         |                                | 186 |    |    |   |   | 2521 | 7  | 11 |
|      |         |                                |     |    |    |   |   | 2895 | 2  | 3  |
|      |         |                                |     |    |    |   |   | 2895 | 2  | 3  |

1837

|          |                         |     |      |    |    |      |    |    |  |  |
|----------|-------------------------|-----|------|----|----|------|----|----|--|--|
| July 9   | To Cash,                | 100 | 57   | 11 | 2  |      |    |    |  |  |
| Aug. 8   | To d.                   | 102 | 42   | 2  | 6  |      |    |    |  |  |
|          | 31 To H. A. Salbraithe, | 170 | 91   | 19 | 32 |      |    |    |  |  |
|          | To Miss Houston,        | 175 | 32   | 1  | 62 |      |    |    |  |  |
|          | To Cash,                | 103 | 238  | 2  |    |      |    |    |  |  |
| April 22 | To d.                   | 104 | 191  | 12 | 9  |      |    |    |  |  |
| May 3    | To d.                   | 106 | 42   | 5  |    |      |    |    |  |  |
| June 14  | To d.                   | 107 | 139  | 11 | 6  |      |    |    |  |  |
|          | 28 To d.                | 108 | 124  | 18 | 3  |      |    |    |  |  |
|          | 30 To H. A. Salbraithe, | 175 | 82   | 18 |    |      |    |    |  |  |
|          | To Miss Barry,          | 175 | 33   | 13 | 1  |      |    |    |  |  |
| July 12  | To Cash,                | 109 | 188  |    | 11 |      |    |    |  |  |
|          | 24 To d.                | 110 | 82   | 2  | 5  |      |    |    |  |  |
| Aug. 31  | To d.                   | 112 | 81   | 13 | 4  |      |    |    |  |  |
| Sept. 6  | To d.                   | 113 | 46   | 11 |    |      |    |    |  |  |
|          | 3 To H. A. Salbraithe,  | 171 | 49   | 13 | 3  |      |    |    |  |  |
|          | To Miss Vessey,         | 175 | 46   | 9  | 92 |      |    |    |  |  |
| Oct. 11  | To Cash,                | 114 | 354  | 14 | 52 |      |    |    |  |  |
|          | 18 To d.                | 115 | 101  | 14 |    |      |    |    |  |  |
|          | 25 To d.                | 116 | 1    | 17 |    |      |    |    |  |  |
| Nov. 1   | To d.                   | 117 | 40   | 17 | 6  |      |    |    |  |  |
| Dec. 6   | To d.                   | 118 | 158  | 1  | 1  |      |    |    |  |  |
|          | 23 To d.                | 119 | 409  | 15 | 6  |      |    |    |  |  |
|          | 30 To d.                | 120 | 321  | 17 | 5  |      |    |    |  |  |
|          | To H. A. Salbraithe,    | 171 | 66   | 3  | 62 |      |    |    |  |  |
|          | To Miss Vessey,         | 175 | 60   |    | 12 |      |    |    |  |  |
|          | By Patients Board,      | 190 |      |    |    | 437  | 11 | 10 |  |  |
|          | By Lunatic Asylum,      | 186 |      |    |    | 2652 | 14 | 7  |  |  |
|          |                         |     | 3090 | 6  | 5  | 3090 | 6  | 5  |  |  |







## Donald Culbertson

Dr.

Cr.

|         |                             |                        |           |            |
|---------|-----------------------------|------------------------|-----------|------------|
| 1837    |                             | Brought from folio 183 | 230 13 11 | 237 13 7½  |
| Feb 9   | To Sundries from Cash Recd. | 100                    | 294 16 10 |            |
| "       | By d.                       |                        |           | 234 13     |
| " 22    | By d.                       | 101                    |           | 234 17 7½  |
| "       | To d.                       |                        | 239 6 1   |            |
| Mar 18  | To d.                       | 102                    | 431 6     |            |
| "       | By d.                       |                        |           | 416 12 11½ |
| Apr 7   | To d.                       | 103                    | 590 19    |            |
| "       | By d.                       |                        |           | 510 16 9   |
| " 22    | To d.                       | 104                    | 270 8     |            |
| "       | By d.                       |                        |           | 373 5 7    |
| " 29    | To d.                       | 105                    | 473 16 6  |            |
| "       | By d.                       |                        |           | 355 2 9    |
| May 22  | To d.                       | 106                    | 581 8 8   |            |
| "       | By d.                       |                        |           | 395 11½    |
| June 17 | To d.                       | 107                    | 359 6 7   |            |
| "       | By d.                       |                        |           | 420 4 1½   |
| " 28    | To d.                       | 108                    | 259 7 6   |            |
| "       | By d.                       |                        |           | 363 6½     |
| July 12 | To d.                       | 109                    | 484 8 6   |            |
| "       | By d.                       |                        |           | 457 3 3½   |
| " 24    | To d.                       | 110                    | 361 13 10 |            |
| "       | By d.                       |                        |           | 231 9 1    |
| " 31    | To d.                       | 111                    | 269 6 10  |            |
| "       | By d.                       |                        |           | 550 7 4    |
| Sept 4  | To d.                       | 112                    | 459 7 8   |            |
| "       | By d.                       |                        |           | 256 4 3½   |
| " 25    | To d.                       | 113                    | 227 14 1  |            |
| "       | By d.                       |                        |           | 150 15 5½  |
| Oct 11  | To d.                       | 114                    | 1031 10 5 |            |
| "       | By d.                       |                        |           | 1124 4 2   |
| " 23    | To d.                       | 115                    | 397 9     |            |
| "       | By d.                       |                        |           | 359 8 9    |
| " 28    | To d.                       | 116                    | 315 5 1   |            |
| "       | By d.                       |                        |           | 321 6½     |
| Nov 21  | To d.                       | 117                    | 343 10 10 |            |
| "       | By d.                       |                        |           | 487 1      |
|         | Carried forward             |                        | 7424 13   | 7439 10½   |

425 10

2362 12 8

22496 8 2



## Donald Culbertson

|         |                            | Dr.  |      | Cr.   |      |
|---------|----------------------------|------|------|-------|------|
| 1837    | Brought forward,           | 7424 | 13   | 7439  | 10   |
| Dec. 18 | By Sundries for Cash Books | 118  |      | 880   | 2 5  |
|         | To d. d.                   |      | 1068 | 18 2  |      |
| 28      | By d. d.                   | 119  |      | 864   | 1 6  |
|         | To d. d.                   |      | 819  | 1 3   |      |
| 30      | By d. d.                   | 120  |      | 613   | 14   |
|         | To d. d.                   |      | 420  | 19 8  |      |
|         | To Balance,                | 172  | 63   | 6 9   |      |
|         |                            | 2796 |      | 2796  |      |
|         |                            | 18   |      | 18    |      |
|         |                            | 10   |      | 10    |      |
| 1838    | By Balance,                |      |      | 63    | 6 9  |
| Jan. 25 | To Sundries for Cash Books | 121  | 230  | 5 92  |      |
|         | By d. d.                   |      |      | 54    | 13 9 |
| Feb. 2  | To d. d.                   | 122  | 285  | 10    |      |
|         | By d. d.                   |      |      | 291   | 4 6  |
| 19      | To d. d.                   | 123  | 307  | 5 9   |      |
|         | By d. d.                   |      |      | 451   | 8 6  |
| Mar. 12 | To d. d.                   | 124  | 389  | 11 10 |      |
|         | By d. d.                   |      |      | 220   | 8 9  |
| April 2 | To d. d.                   | 125  | 491  | 18    |      |
|         | By d. d.                   |      |      | 610   | 8 9  |
| 19      | To d. d.                   | 126  | 305  | 13 11 |      |
|         | By d. d.                   |      |      | 95    | 13 7 |
| 25      | To d. d.                   | 127  | 301  | 16    |      |
|         | By d. d.                   |      |      | 367   | 14 4 |
| May 15  | To d. d.                   | 128  | 381  | 12 6  |      |
|         | By d. d.                   |      |      | 483   | 5 9  |
| June 4  | To d. d.                   | 129  | 350  | 2 4   |      |
|         | By d. d.                   |      |      | 329   | 7 7  |
| 23      | To d. d.                   | 130  | 399  | 13 9  |      |
|         | By d. d.                   |      |      | 410   | 10 1 |
| July 10 | To d. d.                   | 131  | 673  | 12 11 |      |
|         | To d. d.                   |      |      | 666   | 1 9  |
| 23      | To d. d.                   | 132  | 613  | 4 4   |      |
|         | By d. d.                   |      |      | 529   | 17 2 |
| Aug. 2  | To d. d.                   | 133  | 326  | 18 5  |      |
|         | By d. d.                   |      |      | 139   | 3 2  |
|         |                            | 4962 |      | 4962  |      |
|         |                            | 5 6  |      | 5 6   |      |
|         |                            | 47   |      | 47    |      |
|         |                            | 33   |      | 33    |      |
|         |                            | 4 7  |      | 4 7   |      |



|      |      | Patients Boarded   |     | Dr.             |           | Cr.        |  |
|------|------|--------------------|-----|-----------------|-----------|------------|--|
|      |      | Brought from folio |     |                 |           |            |  |
| 7439 | 1837 | Apr 22 By Cash     | 177 | 6 15 11         | 1320      | 6 7        |  |
| 880  |      | To do              | 104 | " " "           | 263       | 14 8       |  |
|      |      | To do              |     | 1 5 6           |           |            |  |
| 864  |      | By do              | 105 | " " "           | 467       | 10 6       |  |
|      |      | May 22 By do       | 106 | " " "           | 369       | 17 8       |  |
|      |      | To do              |     | 6 12 10         |           |            |  |
| 613  |      | June 17 By do      | 107 | " " "           | 231       | 14 7       |  |
|      |      | By do              | 108 | " " "           | 195       | 19 6       |  |
|      |      | To do              |     | 4 19 2          |           |            |  |
| 9796 |      | July 7 To do       | 109 | 2 1 2           |           |            |  |
|      |      | By do              |     | " " "           | 146       | 6          |  |
| 63   |      | By do              | 110 | " " "           | 349       | 14 11      |  |
|      |      | To do              | 111 | 2 13 10         |           |            |  |
| 54   |      | By do              |     | " " "           | 260       | 18 10      |  |
|      |      | Aug 2 To do        | 112 | 3 18 11         |           |            |  |
| 291  |      | Sept 4 By do       |     | " " "           | 422       | 8          |  |
|      |      | To do              | 113 | 8 9 1           |           |            |  |
| 451  |      | By do              |     | " " "           | 172       | 4 1        |  |
|      |      | Oct 11 By do       | 114 | " " "           | 170       | 4 5        |  |
| 220  |      | By do              | 115 | " " "           | 353       | 4 6        |  |
|      |      | To do              | 116 | 6 10 6          |           |            |  |
| 610  |      | By do              |     | " " "           | 301       | 9 1        |  |
|      |      | Nov 21 To do       | 117 | 10 2 11         |           |            |  |
| 95   |      | By do              |     | " " "           | 334       | 1 10       |  |
|      |      | Dec 5 To do        | 118 | 19 4 4          |           |            |  |
| 367  |      | By do              |     | " " "           | 336       | 6 2        |  |
|      |      | To do              | 119 | 5 14 5          |           |            |  |
| 463  |      | By do              |     | " " "           | 110       | 13 3       |  |
|      |      | To do              | 120 | 9 3 2           |           |            |  |
| 329  |      | By do              |     | " " "           | 93        | 12 8       |  |
|      |      | To House Expence   | 126 | 4 37 11 10      |           |            |  |
| 410  |      | To Lunatic Asylum  | 136 | 32 64 10 10     |           |            |  |
|      |      |                    |     | 5789 14 5       | 5789 14 5 |            |  |
| 666  | 1838 | Jan 25 By Cash     | 121 | " " "           | 173       | 12 10 5    |  |
|      |      | To do              |     | 15 10           |           |            |  |
| 529  |      | Feb 2 By do        | 122 | " " "           | 245       |            |  |
|      |      | By do              | 123 | " " "           | 204       | 17 9       |  |
| 150  |      |                    |     | Carried Forward | 15 10     | 747 10 7 5 |  |



## Donald Cuthbertson

Dr. Cr.

|         |                           |               |            |     |
|---------|---------------------------|---------------|------------|-----|
| 1837    | Brought forward           | 7424 13       | 7429       | 103 |
| Dec. 18 | By Sundries for Cash Book | 118           | 880 2 5    |     |
|         | To d. d.                  | 1068 13 2     |            |     |
| 28      | By d. d.                  | 119           | 864 1 6    |     |
|         | To d. d.                  | 819 1 3       |            |     |
| 30      | By d. d.                  | 120           | 613 14     |     |
|         | To d. d.                  | 420 19 8      |            |     |
|         | To Balance                | 172 63 6 9    |            |     |
|         |                           | 2796 13 10    | 2796 13 10 |     |
| 1838    | By Balance                |               | 63 6 9     |     |
| Jan. 25 | To Sundries for Cash Book | 121 230 5 93  |            |     |
|         | By d. d.                  |               | 54 13 9    |     |
| Feb. 2  | To d. d.                  | 122 235 10    |            |     |
|         | By d. d.                  |               | 291 4 6    |     |
| 19      | To d. d.                  | 123 307 5 9   |            |     |
|         | By d. d.                  |               | 451 8 6    |     |
| Mar. 12 | To d. d.                  | 124 389 11 10 |            |     |
|         | By d. d.                  |               | 220 8 9    |     |
| April 2 | To d. d.                  | 125 491 18    |            |     |
|         | By d. d.                  |               | 610 8 9    |     |
| 19      | To d. d.                  | 126 305 13 11 |            |     |
|         | By d. d.                  |               | 95 13 7    |     |
| 25      | To d. d.                  | 127 301 16    |            |     |
|         | By d. d.                  |               | 367 14 4   |     |
| May 15  | To d. d.                  | 128 351 12 6  |            |     |
|         | By d. d.                  |               | 453 5 9    |     |
| June 4  | To d. d.                  | 129 350 2 4   |            |     |
|         | By d. d.                  |               | 329 7 7    |     |
| 23      | To d. d.                  | 130 399 13 9  |            |     |
|         | By d. d.                  |               | 410 10 1   |     |
| July 10 | To d. d.                  | 131 673 12 11 |            |     |
|         | To d. d.                  |               | 666 1 4    |     |
| 28      | To d. d.                  | 132 613 4 4   |            |     |
|         | By d. d.                  |               | 529 17 2   |     |
| Aug. 2  | To d. d.                  | 133 326 13 5  |            |     |
|         | By d. d.                  |               | 159 3 2    |     |
|         |                           | 4962 5 6 1/2  | 4733 4 3   |     |



|                 |      | Patients' Board    |     | Dr.        |      | Cr.       |  |
|-----------------|------|--------------------|-----|------------|------|-----------|--|
|                 |      | Brought from folio |     |            |      |           |  |
| 7439            | 1837 | Apr 22 By Cash     | 104 | 6 15 11    | 1320 | 6 7       |  |
| 880 2           |      | " " To do          |     | " " "      | 263  | 14 8      |  |
| 864 1           |      | " 29 By do         | 105 | " " "      | 467  | 10 6      |  |
| 613 14          |      | May 22 By do       | 106 | " " "      | 369  | 17 8      |  |
|                 |      | " " To do          |     | 6 12 10    | "    | "         |  |
|                 |      | June 17 By do      | 107 | " " "      | 231  | 14 7      |  |
|                 |      | " 28 By do         | 108 | " " "      | 185  | 19 6      |  |
|                 |      | " " To do          |     | 4 19 2     | "    | "         |  |
| 2796 18         |      | July 7 To do       | 109 | 2 1 2      | "    | "         |  |
| 63 6 9          |      | " 12 By do         | "   | " " "      | 146  | " 6       |  |
|                 |      | " 24 By do         | 110 | " " "      | 349  | 14 11     |  |
| 54 13 9         |      | " 26 To do         | 111 | 2 13 10    | "    | "         |  |
|                 |      | " 28 By do         | "   | " " "      | 260  | 18 10     |  |
| 291 4 1         |      | Aug 2 To do        | 112 | 3 18 11    | "    | "         |  |
|                 |      | Sept 4 By do       | "   | " " "      | 422  | " 8       |  |
| 451 8 1         |      | " 20 To do         | 113 | 8 9 1      | "    | "         |  |
|                 |      | " 25 By do         | "   | " " "      | 172  | 4 1       |  |
| 220 8 1         |      | Oct 11 By do       | 114 | " " "      | 170  | 4 5       |  |
| 610 8 9         |      | " 23 By do         | 115 | " " "      | 353  | 4 6       |  |
|                 |      | " 28 To do         | 116 | 6 10 6     | "    | "         |  |
|                 |      | " By do            | "   | " " "      | 301  | 9 1       |  |
| 95 13 1         |      | Nov 21 To do       | 117 | 10 2 11    | "    | "         |  |
|                 |      | " By do            | "   | " " "      | 334  | 1 10      |  |
| 367 14 1        |      | Dec 5 To do        | 118 | 19 4 4     | "    | "         |  |
|                 |      | " 18 By do         | "   | " " "      | 336  | 6 2       |  |
| 453 5 9         |      | " 21 To do         | 119 | 5 14 5     | "    | "         |  |
| 329 7 1         |      | " 28 By do         | "   | " " "      | 110  | 13 3      |  |
| 410 11          |      | " 30 To do         | 120 | 9 3 2      | "    | "         |  |
|                 |      | " By do            | "   | " " "      | 93   | 12 8      |  |
|                 |      | To House Expence   | 156 | 437 11 10  | "    | "         |  |
|                 |      | To Lunatic Asylum  | 156 | 5264 10 10 | "    | "         |  |
|                 |      |                    |     | 5789 14 5  |      | 5789 14 5 |  |
| 666 1 9         | 1838 | Jan 25 By Cash     | 121 | " " "      | 173  | 12 10 5   |  |
| 529 17          |      | " " To do          | "   | " " "      | "    | "         |  |
| 159 8           |      | Feb 2 By do        | 122 | " " "      | 275  | "         |  |
| 644 33 4        |      | " 19 By do         | 123 | " " "      | 208  | 17 9      |  |
| Carried Forward |      |                    |     | 15 10      |      | 747 10 75 |  |



## Patients' Board

| 1838                 |         | Brought forward, |          | 15 10 | 747 10 7  |
|----------------------|---------|------------------|----------|-------|-----------|
| March 12             | By Cash | 124              |          |       | 526 19 10 |
| " 15                 | By d.   | 1                | 5 5      |       |           |
| April 2              | By d.   | 125              |          |       | 161 10    |
| " 5                  | By d.   | 1                | 2 1 1    |       |           |
| " 10                 | By d.   | 126              |          |       | 291 6 2   |
| " 25                 | By d.   | 127              |          |       | 291 6     |
| May 15               | By d.   | 128              |          |       | 376 7 6   |
| June 4               | By d.   | 129              |          |       | 338 11 4  |
| " 6                  | By d.   | 1                | 9 19 3   |       | 2535 9 5  |
| " 23                 | By d.   | 130              |          |       | 152 6 9   |
| July 11              | By d.   | 131              |          |       | 144 8 11  |
| " 15                 | By d.   | 1                | 4 4 3    |       |           |
| " 23                 | By d.   | 132              |          |       | 301 2 5   |
| Aug 2                | By d.   | 133              | 1 18 6   |       | 2208 11   |
| " 15                 | By d.   | 1                | " " "    |       | 3058 10   |
| " 15                 | By d.   | "                | 12 18 10 |       |           |
| Sept 14              | By d.   | 2                | " " "    |       | 300 5 7   |
| " 15                 | By d.   | "                | 5 7 11   |       |           |
| Oct 10               | By d.   | 3                | " " "    |       | 156 5 2   |
| " 15                 | By d.   | "                | 14 6 11  |       |           |
| " 20                 | By d.   | 4                | " " "    |       | 255 12 5  |
| " 25                 | By d.   | "                | 8 15 7   |       | " " "     |
| " 30                 | By d.   | 5                | " " "    |       | 349 3 11  |
| Nov 10               | By d.   | 6                | " " "    |       | 310 6 3   |
| " 30                 | By d.   | 7                | " " "    |       | 341 1 2   |
| Dec 22               | By d.   | 8                | " " "    |       | 152 6 1   |
| " 25                 | By d.   | 8                | 8 8 3    |       | " " "     |
| " 26                 | By d.   | 9                | " " "    |       | 10 5 9    |
| " 31                 | By d.   | "                | 1 15 2   |       | " " "     |
| " 31                 | By d.   | 10               | " " "    |       | 12 7 11   |
| " To House Expenses, |         | 187              | 125 1 9  |       | " " "     |
| " To Lunatic Asylum, |         | 76               | 51 00 5  |       | " " "     |

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5602 1 6 2 5602 1 6 2



192.

Royal Bank,

Brought forward

D<sup>r</sup> Cr

538

Sept 14 To Cash,

2

231

4879

Oct 10 By d<sup>r</sup>

3

500

5110

" " To d<sup>r</sup>

"

160

4610

" " To d<sup>r</sup>

4

150

4770

" " To d<sup>r</sup>

5

200

4920

Nov 10 By d<sup>r</sup>

6

125

5120

" " To d<sup>r</sup>

"

300

4995

" 30 By d<sup>r</sup>

7

500

5295

Dec 3 To d<sup>r</sup>

"

70

4795

" 22 By d<sup>r</sup>

8

110

4865

" 25 To d<sup>r</sup>

"

38 6 8

4755

" 26 By d<sup>r</sup>

9

780

4793 6 8

" 31 To d<sup>r</sup>

10

370

4813 6 8

To Interest Account,

113

126 13 4

3643 6 8

By Balance,

3470

2770

Miss Papey,

D<sup>r</sup>

Cr

163 6 6 60 1 5

Dec 31 To Cash

"

9 1

103 14 2

By House Expenses,

"

"

"

163 15 7 163 15 7



