

Ledger

Publication/Creation

1839-1850

Persistent URL

<https://wellcomecollection.org/works/e5z7m9uc>

License and attribution

You have permission to make copies of this work under a Creative Commons, Attribution license.

This licence permits unrestricted use, distribution, and reproduction in any medium, provided the original author and source are credited. See the Legal Code for further information.

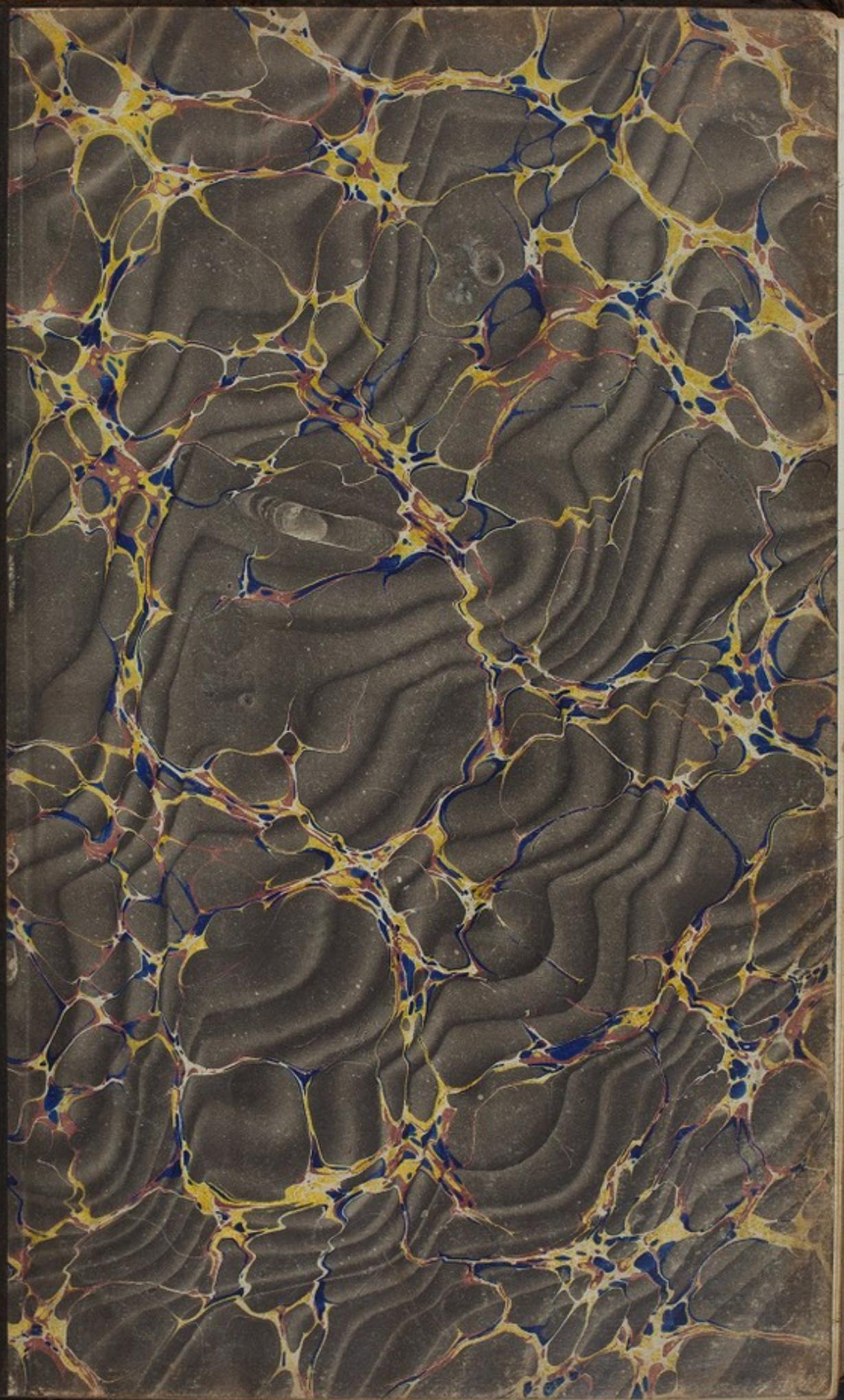
Image source should be attributed as specified in the full catalogue record. If no source is given the image should be attributed to Wellcome Collection.



Wellcome Collection
183 Euston Road
London NW1 2BE UK
T +44 (0)20 7611 8722
E library@wellcomecollection.org
<https://wellcomecollection.org>







2/24 Geo. D. D.

HB13/3/2

Index.

A.

Additional Buildings	63
Asylum Lunatic	65
Accounts Outstanding,	83

B.

Bulk	76
Balance,	86
Draxler Thomas,	29

C.

Charges	11
Cuthbertson, Mr. D.	36

D.

Dividends from Government Stock	77
---------------------------------	----

F.

Ten duties & Rents	71
Furniture	69
Fleming Dr.	73

G.

H.

House Expense	23
Hutchison Dr.	28

I.

Interest Account,	75
-------------------	----

L.

New Asylum at Larnavel,	93.
-------------------------	-----

P.

Patients Board	1
Physicians Fees	17.
Patients Outlays,	80

R.

Royal Bank,	43
Repairs and Improvements,	49.
Railway, Edinburgh & Glasgow Co.	59

S.

Stock in Government Funds	47.
Salaries	51
Servants Wages	55
Subscriptions &c.	59

T.

Vessing

23

28

78

V.

43

Vessey, Miss 32

1

17

30

43

49

59

47

57

55

50

189
Jan 22 1/2
21 1/2
Feb 2 1/2
1 1/2
15 1/2
5 1/2
Mar 5 1/2
6 1/2
22 1/2
25 1/2
Apr 5 1/2
10 1/2
23 1/2
1 1/2
May 9 1/2
15 1/2
June 3 1/2
26 1/2
1 1/2
July 9 1/2
19 1/2
27 1/2
Aug 9 1/2
7 1/2
Sept 4 1/2
1 1/2
25 1/2
1 1/2
Oct 9 1/2
10 1/2
21 1/2
1 1/2
Nov 14 1/2
1 1/2

Patients Board.

1839		D ^r	C ^t
Jan ^y	22 By Cash	11	157 4 2 ¹ / ₂
	21 To do	12	10 10
Feb ^y	2 By do	12	337 2 2
	1 To do	13	1 17 9
	15 By do	13	351 10 9
	To do	14	5 15 11
Mar	5 By do	14	357 4 5
	To do	15	12 1 2
	22 By do	15	158 4 7
	To do	16	1 5 2
April	5 By do	16	113 15 7
	To do	17	208 12 5
	23 By do	18	126 15 10
	To do	19	4 2 3
May	9 By do	19	234 15 7
	To do	20	11 13
	15 To do	20	1 44 8
June	3 By do	21	222 15 7
	26 By do	21	133 5 11
	To do	22	3 5 2
July	9 By do	22	161 2 6 ¹ / ₂
	19 By do	23	215 4 9
	27 By do	24	316 19 8
Aug ^t	9 By do	25	235 4 8
	To do	26	11 12 7
Sept	6 By do	26	272 7 1 ¹ / ₂
	To do	27	6 11 7
	25 By do	27	196 16
	To do	28	15 1 9
Oct	9 By do	28	190 1 4
	16 By do	29	297 7
	21 By do	30	364 14 9
	To do	31	4 19
Nov	15 By do	31	242 19 11
	To do	32	2 2
Carried forward		32	5208 10 8 ¹ / ₂

Patients Board.

		Dr.	Cr.
1839	Brought forward £	92 5 10	5208 10 8 1/2
Nov. 30	By Cash	32	305 12 3
	Do do	2 3 2	
	To Charges Account	26 3 9	
Dec. 13	By Cash	33	10 15 11
	26 By do	34	59 2 3
	Do do	5 13 9	
	31 By do	35	57 6 7
	To House Expensd	23 3 11 10 6	
	By Physicians Fees	17	1 1
	To Lunatic Appam	65	5326 9 5 1/2
		5771 11 8 1/2	5771 11 8 1/2
1840			
Jan. 24	By Cash	37	201 9 10
	29 By do	38	310 13 7
February 7	By do	39	365 3 6
March 14	By do	40	275 17 3
	Do do	13 17 7	
	31 By do	41	145 10 10
	Do do	1	6
April 1	By do	42	66 3 5
	17 By do	43	197 17 6
	20 By do	44	316 16 6
	30 By do	45	407 3 7
May 16	By do	46	165 11 6
June 11	By do	47	261 18 2
	Do do	11 13 9	
July 2	By do	48	182 11 11
	Do do	8 17 10	
	14 By do	49	106 19 2
	18 By do	50	284 13 10
	Do do	9 17 2	
	27 By do	51	312 19 4
Aug. 7	By do	52	253 4 1
July 27	To do	51	3 17 9
	Carried forward £	49 4 7	3794 11

1144
Sept. 2
28
Oct. 2
26
Nov. 14
17
Dec. 14
18
31
31
144
Jan. 18
21
Feb. 5
March 11
April 1
16
30

Patients Board.

Cr.		Dr.	Cr.
	1840	Brought forward £.	49 4 7 3794 14
10 8 1/2	Sept: 2 By Cash,	53	231 5 10
5 12 3	" " Do. d.	1 16 5	
	" 25 By d.	54	177 5 2
15 11	" " Do. d.	2 2 10	
2 2 3	Oct: 2 By d.	55	102 2 4
	" 26 By d.	56	223 17 8
7 6 7	" " Do. d.	8 7	
	" 30 By d.	57	368 18 5
1 1	Nov: 4 By d.	58	327 15 9
	" 17 By d.	59	354 18 11
1 1 1/2	Dec: 11 By d.	60	321 4 3
	" " Do. d.	5 8 6	
1 9 10	" 16 By d.	61	149 5 11
1 13 7	" " Do. d.	3 16 6	
5 3 6	" " Do. d.	2 13 6	
5 17 3	" 30 By d.	62	56 7 5
	" " Do. d.	2 5 8	
5 11 10	" 31 By d.	63	29 15 7
	" " Do. d.	17 16 6	
6 3 5	" To Subscriptions & Legacies,	59 13 13	
7 17 6	" To Patients Outlay,	80 3 6 6 2	
6 16 6	" To Lunatic Asylum,	65 57 5 10	
7 3 7		6220 11 3	6220 11 3
5 11 6	1841		
1 11 2	January 19 By Cash,	64	185 19 6
	" 28 By d.	65	254 9 2
2 11 11	February 5 By d.	66	299 12 3
	" " Do. d.	4 2 8	
6 9 2	March 11 By d.	67	534 . 7
4 13 10	April 1 By d.	68	138 18 4
	" " Do. d.	6 15 3	
12 19 4	" 16 By d.	69	198 13 .
53 4 1	" " Do. d.	2 15 .	
	" 20 By d.	70	291 14 7
94 10	Carried forward	13 12 11	1901 7 5

Patients Board

		D ⁿ	C ⁿ
1841	Brought forward	13 12 11	1401 7 5
April 20	To Cash	70 2 13 6	
" 27	By do	71 . . .	328 1 3
" "	To do	. . . 4 1 .	
May 10	By do	72 . . .	429 17 1
" "	To do	. . . 3 18 10	
" 26	By do	73 . . .	180 14 3
" "	To do	. . . 21 17 11	
June 16	By do	74 . . .	265 9 9
" "	To do	. . . 7 9 9	
July 2	By do	75 . . .	167 5 9
" "	To do	. . . 2 7 11	
" 20	By do	76 . . .	241 6 1
" "	To do	. . . 4 2 .	
" 27	By do	77 . . .	299 11 7
" "	To Physicians' Fees	(27 th April) 72 1 1 .	
" "	To do	(29 th . . .) . . . 4 4 .	
Aug. 10	By Cash	78 . . .	353 6 5
" "	To do	. . . 4 16 .	
Sept. 1	By do	79 . . .	268 2 5
" "	To do	. . . 13 19 1	
" 29	By do	80 . . .	166 18 2
" "	To do	. . . 13 10 9	
" 30	By do	81 . . .	26 19 7
Oct. 22	By do	82 . . .	212 7 7
" "	To do	. . . 5 10 9	
" 27	By do	83 . . .	307 13 10
" "	To do	. . . 7 13 7	
Nov. 4	By do	84 . . .	511 17 11
" 27	By do	85 . . .	457 8 9
" "	To do	. . . 11 15 9	
Dec. 15	By do	86 . . .	254 3 4
" "	To do	. . . 16 17 1	
" 30	By do	87 . . .	186 6 5
" "	To do	. . . 3 11 11	
	Carried forward	143 8 9	6578 17 7

1841
 Dec. 31
 1842
 Jan. 1
 July 1
 Mar. 1
 April 1
 May 1
 June 1
 July 1
 Aug. 1
 Sept. 1
 Oct. 1
 Nov. 1
 Dec. 31

Patients Board

Cr.		Dr.	Cr.
175	1841	Brought forward	143 8 9
1813	Dec. 31 by Cash		216 11
1971	" " by Dr.		25 12 9
	" " to Patients Outlays	250 340 14 3	
	" " to Lunatic Asylums	16 60 2 3	
		6594 7 3	6594 7 3
143	1842		
1599	Jan. 5 by Cash	89	46 10 3
159	Feb. 9 by d.	89	201 2 9
159	" 10 by d.	90	260 9 9
	" 28 by d.	91	554 14 11
	" " do d.		2 11 10
161	Mar. 25 by d.	92	377 . 4
	" " do d.		2 1 3
177	" 31 by d.	93	69 12 1
	April 14 by d.	94	185 2 5
	May 2 by d.	95	244 5 11
165	" 6 by d.	96	488 10 2
	" 14 by d.	97	335 4 1
1825	" " do d.		1 16 6
	" 25 by d.	98	239 6 6
182	" " do d.		4 1 4
	June 15 by d.	99	350 10 6
197	" " do d.		1 14 .
197	" 20 by d.	100	185 6 5
	" " do d.		1 19 9
1910	July 6 by d.	101	182 6 .
	" 15 by d.	102	135 . 9
1911	" " do d.		16 4 .
1889	Aug. 3 by d.	103	245 1 3
	" " do d.		7 3 .
1834	" 9 by d.	104	249 11 1
	" 17 by d.	105	286 16 3
1865	" 30 by d.	106	232 11 9
	Sept. 28 by d.	107	269 3 5
1814 7		Carried forward	31 1 11
			5197 9 7

Patients' Board, ———— D^o ———— C^o

1842		Brought forward,	31	1	11	5197	9	4
Sept 25	By Cash,	107	2	14	6			
	30	By d.	108			57	11	5
Oct 25	By d.	109				311	10	10
	28	By d.	110			245	16	5
Nov 5	By d.	111				344	7	11
	"	"	2	2	8			
	15	By d.	112			496	10	1
	"	"		7	15			
Dec 2	By d.	113				403	2	11
	"	"		3	13	3		
	20	By d.	114			169	17	11
	"	"			11	9		
	24	By d.	115			80	14	7
	31	By d.	116			146	19	2
		By Return of Board,	+			2	6	3
	"	"		2	6	3		
	"	To D. M. Robinson,	25	17				
	"	To Patients' Cullery,	51	53	16			
	"	To Lunatic Asylum,	60	67	88	7	9	
						4538	12	1
						4538	12	1
1843								
Aug 25	By Cash,	117				244	14	1
	"	"		3	17	11		
July 6	By d.	118				268	7	4
	9	By d.	119			430	11	8
	22	By d.	120			297	1	4
	"	"		3	14			
March 14	By d.	121				278	15	
	"	"		5	3	2		
April 1	By d.	122				146	8	9
	"	"		7	17	11		
	19	By d.	123			99	6	8
	28	By d.	124			359	10	1
May 2	By d.	125				257	14	3
	10	By d.	126			489	10	1
		Carried forward,				20	13	
						2871	19	3

Patients' Board,

D. C.

97 9 4
 54 11 5
 11 10 10
 45 11 5
 49 7 11
 46 10 1
 43 2 11
 49 17 11
 10 14 7
 1 19 2
 2 6 3
 38 12 1
 47 14 1
 48 7 4
 30 11 8
 27 1 4
 46 15
 46 8 9
 49 6 8
 59 10 1
 57 14 3
 59 10 1
 57 19 3

Brought forward,

			20 13 .	2871 19 3
May 10	To Cash,	126	5 11 1	
" 30	By . . .	127		308 11 2
"	To . . .	"	3 16 6	
June 19	By . . .	128		369 2 4
July 6	By . . .	129		202 9 9
" 21	By . . .	1		175 10 11
"	To . . .	"	1 15 2	
Aug ^r 9	By . . .	2		215 19 5
"	To . . .	"	1 16 9	
" 14	By . . .	3		278 7 10
" 18	By . . .	4		257 13 2
"	To . . .	"	3 . 8	
" 26	By . . .	5		436 9 3
"	To Servants' Wages, per James Steel, . . . CB. 117, 157	8	8 .	
Sept: 13	By Cash,	6		380 13 5
" 30	By . . .	7		179 3 11
"	To . . .	"	9 8 6	
"	By . . .	8		54 6 3
"	To Physician's Fees, . . . (same 10 th direction)	20		2 2 .
Oct: 6	By Cash,	8		90 15 3
"	To . . .	"	17 .	
" 23	By . . .	9		362 6 .
"	To . . .	"	8 6	
Nov: 7	By . . .	10		362 9 4
"	To . . .	"	5 10 5	
" 10	By . . .	11		555 4 10
" 15	By . . .	12		251 11 6
" 18	By . . .	13		246 6 9
Dec: 1	By . . .	14		180 15 3
" 14	By . . .	15		449 2 4
"	To . . .	"	1 8 6	
" 29	By . . .	16		202 2 .
"	To . . .	"	6 10 2	
" 30	By . . .	17		6 10 .
"	To Physician's Fees,	22	12 12	

Carried forward,

81 16 3; 9089 11 11

Patients' Board

D^r. C.

Year	Description	No.	Pence	Shillings	Pounds
1840	Brought forward		3	16	81
Dec ^r 20	By Cash	18			
	By Patients' Quays	132	10	10	
	By Lunatic Asylum	67	8	18	
			10	14	100
1841	Jan ^y 19	19			
	By Cash				213
	By d ^r	19	9	6	
	By d ^r	20			356
Feb ^y 2	By d ^r	21			289
	By d ^r	22			277
	By d ^r	23			449
	By d ^r	24			631
	By d ^r		11	1	
March 23	By d ^r	25			286
	By d ^r		8	14	
April 2	By d ^r	26			180
	By d ^r		11	8	10
	By d ^r	27			657
	By d ^r		11	5	3
	By d ^r	28			336
	By d ^r		6	2	8
May 6	By d ^r	29			253
	By d ^r	30			243
	By d ^r	31			215
June 8	By d ^r	32			929
	By d ^r	33			208
	By d ^r		10	1	
July 3	By d ^r	34			93
	By d ^r		9	15	5
	By d ^r	35			111
	By d ^r	36			376
	By d ^r		1	6	
Aug ^t 1	By d ^r	37			391
	By d ^r	38			525
	By d ^r	39			157
	Carried forward		7	4	32
			9	14	7184

Patients' Board.

Dr. *[Signature]* Cr. ⁹

1849 11 11
11 2 11
10 14 10
13 1 8
16 6 8
19 6 2
22 3 9
25 7 6
28 13 11
31 13
34 13
37 7 4
40 9 7
43 18 4
46 7 4
49 18 3
52 19 6
55 14
58 18 1
61 1 7
64 3 2
67 14 9
70 5
73 14 5
76 9 7

		Brought forward,		32	4	4	7184	9	7
Aug ^r	17	By Cash,	40	"	"	"	222	13	3
		To do	"	7	6	9	"	"	"
Sep ^r	7	By do	41	"	"	"	893	11	5
		To do	"	1	13	2	"	"	"
	23	By do	42	"	"	"	214	15	3
		To do	"	3	"	7	"	"	"
Oct ^r	8	By do	43	"	"	"	132	9	8
	16	By do	44	"	"	"	60	13	"
		To do	"	3	1	7	"	"	"
	23	By do	45	"	"	"	333	16	11
	29	By do	46	"	"	"	496	6	3
Nov ^r	1	By do	47	"	"	"	293	12	3
		To do	"	5	7	2	"	"	"
	8	By do	48	"	"	"	979	9	6
	20	By do	49	"	"	"	346	11	9
		To do	"	3	1	3	"	"	"
Dec ^r	7	By do	50	"	"	"	216	12	10
		To do	"	3	12	7	"	"	"
	20	By do	51	"	"	"	206	7	11
		To do	"	14	5	11	"	"	"
	25	By do	52	"	"	"	318	1	3
	30	By do	53	"	"	"	25	13	"
		By do	"	"	"	"	14	3	6
		To do	"	1	10	"	9	6	"
	31	By do	54	"	"	"	107	8	1
		To Physicians' Fees, (July 13, Sept. 26, May 8, Oct. 28) ^{to June 25th} 222	7	7	"	"	"	"	"
		To Servants Wages, (Nov. 16 th) 157	13	5	"	"	"	"	"
		To National Bank, (Aug. 7 th) 224	320	17	3	"	"	"	"
		To Patients' Outlays, 130	698	19	6	"	"	"	"
		To Lunatic Asylum, 67	10,935	16	10	"	"	"	"
							12,052	9	11
							12,052	9	11

Patents Board of Trade

1835					
Jan	22	By Cash	55		246 16 8
		To do		6 16 8	
Feb	7	By do	56		145 2 8
	20	By do	57		455 19 2
		To do		10 1 11	
	25	By do	58		407 15 9
		To do		3 12 10	
March	1	By do	59		221 9 1
		To do		2 1 3	
	6	By do	60		699 6 3
		To do		2 9 9	
	15	By do	61		319 10
		To do		4 5 4	
	21	By do	62		424 8 4
April	2	By do	63		186 10 1
	15	By do	64		290 15 3
		To do		5 19	
May	6	By do	65		335 8 2
	10	By do	66		265 12 6
	14	By do	67		294 1 7
	21	By do	68		638 15 1
	30	By do	69		248 13 10
		To do		2 1 3	
June	11	By do	70		743 16 8
		To do		8 1 10	
	21	By do	71		366 13 4
		To do		9 3 9	
July	4	By do	72		179 10 10
	15	By do	73		232 12 9
Aug	4	By do	74		230 5 4 1/2
		To do		1 12	
	11	By do	75		347 14 5
		To do		17 5	
	15	By do	76		285 14 5
	20	By do	77		703 5
	29	By do	78		468 14 6
Carried forward			57	3	8638 10 1 1/2

1839
 Jan 14
 Feb 1
 March 6
 April 1
 May 9
 June 3
 July 26
 Aug 17
 Sept 5
 Oct 28
 Nov 9
 Dec 15
 26
 31
 13
 26
 31

Charges.

	1839	Debit	Credit
26 16 8	Jan 16 To Cash,	11 - 3 7 1/2	
5 2 8	Feb 1 To do	12 - 22 8 2/2	
5 19 2	14 To do	13 - 4 17 8	
	March 6 To do	14 - 7 8	
7 15 9	25 To do	15 - 6 5 2	
	April 1 By do	16 -	3
21 9 1	5 To do	17 - 11 6	
	11 To do	17 - 5 7 1/2	
9 6 3	23 To do	18 - 2 2	
	May 9 To do	19 - 8 5 9/2	
9 10	June 3 To do	20 - 11 7 5/2	
	26 To do	21 - 17 18 1/2	
4 8 4	July 3 To do	22 - 15 4 3	
8 10 1	10 To do	23 - 15 10	
9 15 3	24 To do	24 - 1 2 8	
	Aug 17 To do	25 - 12 12 9/2	
35 8 2	Sept 5 To do	26 - 3 12 1/2	
15 12 6	28 To do	27 - 5 16 5	
4 1 7	Oct 9 To do	28 - 1 2 10	
18 15 1	15 To do	29 - 3 1	
48 13 10	21 To do	30 - 150 8 1/2	
	Nov 12 To do	31 - 151 1 5/2	
42 16 8	29 To do	32 - 10 13 10/2	
	30 By Patients Board,	29	3 9
46 13 4	Dec 13 To Cash,	33 - 4 14 9	
	26 To do	34 - 24 7 3	
79 10 10	31 To do	35 - 2 19 8	
32 12 9	To do	36 - 1	
30 5 4 1/2	By Furniture,	69	12 7
	By House Expense,	23	38 3 8
47 14 5	By Repairs & Improvements,	49	244 4 11
	To House Expense,	23	6 15 2
85 14 5	By Sanatic Asylum,		118 3 2
708 . 5		496 7 10 1/2	496 7 10 1/2
16 14 6			
38 10 1/2			

Charges

Dr Cr

1840		Dr	Cr
January 24	To Cash,	37	4 2 9
" 29	To do	35	3 3 2
February 6	To do	39	9 10 9
March 11	To do	40	27 7 6
" 27	To do	41	1 13 3
April 11	To do	42	16 5 6
" 17	To do	43	2 7 9
" 29	To do	45	1 14 6
May 13	To do	46	5 9
June 10	To do	47	15 19 6
July 2	To do	48	5 19 6
" 14	To do	49	11 5 1
" 18	To do	50	1 6
" 27	To do	51	12 4
Aug ^t 7	To do	52	1
Sept ^r 2	To do	53	9 6
" 25	To do	54	6
Oct ^r 21	To do	55	9 21
" 26	To do	56	1 8
Dec ^r 4	To do	60	16 9
" 6	To do	59	9 13
Dec ^r 16	To do	61	15 2 6
" 30	By do	62	7 11 5/2
" 31	To do		7 12
" 31	To do	63	13
"	To Patent Ballast	80	2 10 9 1/2
"	By Lunatic Asylum	65	171 15 8
			<hr/>
		179	7 4 1/2
		179	7 4 1/2
1841		Dr	Cr
January 16	To Cash,	64	4 17
" 28	To do	65	2 3
February 5	To do	66	10 2 11
March 11	To do	67	162 11 6
April 1	To do	68	29 13 4 1/2
" 16	To do	69	18 16 7
" 26	To do	70	1 15 5
			<hr/>
Carried forward,		230	2 9 1/2

Charges

D. No. 13

Date	No.	Particulars	Pence	Shillings	Pounds
1841					
Brought forward,			250	2	9½
April 27		By Cash,	44		13 11
May 11		do	72	56	10
26		do	43	1	2 7
June 10		do	44	5	7 6
July 2		do	45	17	3 8
21		do	76	5	6 2
24		do	44		1
July 19		By Rev. Aylmer at Portland,	187		150 6 6
Sept. 29		Do	72		51 14
July 2		By Do	76		4 15 6
Sept. 21		Do	44	13	14
Aug. 10		By Cash,	48		1 6
31		do	49	6	7
Sept. 14		By do	50		1 2 5
do		do			2 1
30		do	81	22	7 6
Oct. 20		do	82	10	9 9
24		do	83		7 11
Nov. 14		do	84		2 6
27		do	85	0	16
Dec. 15		do	86		1 9
30		do	87	1	2
31		do	88	12	15 6
		To Thomas Foxe,	229	11	1 1
		By Rev. Aylmer, (H. Lawton, 29.9.41)	93		6 7
		do Salaries,	51		1 3
		By Rev. Aylmer at Portland, (H. Lawton)	93		2
		By Lubatic Aylmer,	16		172 9 1½
			404	11 6½	404 11 6½
1842					
July 4		By Cash,	89	25	16 3½
28		do	91	1	5
March 23		do	92	8	12 11
31		do	93	16	4 1½
May 2		do	95		8 7
Carried forward,			82	6	5

Charges, D^{rs} in C^{ts}

1842		Brought forward,	52	6	5			
May 6	to Cash,	96	3	5				
	14	to do	97	6	8			
	25	to do	98	2	8			
June 15	to do	99	2	10	2			
	29	to do	100	3	10	2		
July 6	to do	101	14	12	8			
	13	to do	102	8	19	2		
Aug 3	to do	103		13				
	14	to do	105		11	1		
	20	to do	106	1	2	9		
Sept 28	to do	107	34	9	11			
	30	to do	108	16	3	11 1/2		
Oct 14	to do	109	2	12	5 1/2			
Nov 11	to do	112		3	6			
Dec 2	to do	113	1	1	9			
	20	to do	114				6	
		to do		19	4	3		
	23	to do	115	24	11	2		
		to do		3	10			
	31	to do	116		5	2		
		to Thomas Crater,	130	52	12	10		
		to Cash,	116		9	4		
		By Lunatic Asylum,	116				491 12 1	
			491	12	7	444	12	7

1843							
Jan 7	27	to Cash,	117	24	11	9	
Feb 3		to do	118	19	6	6	
	8	to do	119	2	2	6	
	20	to do	120	1	1		
March 16		to do	121	7	10	4	
April 1		to do	122	19	9	4	
	19	to do	123	3	16	4	
	27	to do	124	1	9	6	
May 10		to do	126	4	4		
	20	to do	127	11	9	11	
			95	1	2		
Carried forward							

Charges.

Dr. Cr.

1844		Brought forward	216	19	9	45	
April	29 To Cash	28	23	15	5		
May	6 To do	29	17		5		
	10 To do	30	11	2	6		
	18 To do	31	9	1	6		
June	8 To do	32	38	6	6		
	22 To do	33	5	4	1		
July	3 To do	34	13	10	6		
	9 To do	35	9	16	8		
	23 To do	36	3	18	6		
Augt	1 By do	37				8	6
	To do		6	16	10		
	8 To do	38	76	3	3		
	13 By do	39				2	
	19 To do	40	5	3	10		
Sept	7 To do	41	179	2	11		
	23 To do	42	10				
Oct	8 To do	43	29	11	1		
	16 By do	44				1	9 1/2
	To do		6	9	3		
	23 To do	45	139	10	3		
	29 To do	46	8	7	3		
Nov	8 To do	48					
	20 To do	49	15	18	3		
Dec	9 To do	50	10	3	1		
	20 To do	51	7	9	6		
	25 To do	52	4	11	6		
	30 To do	53	23	5	5		
	31 To do	54	35	3	4		
	To Dr. Hutchison,	L. 31	3	4			
	By Charges, say James Nichol,	33				10	1
	To James Nichol,		87	10	1/2		
	By Lunatic Chyrum,	67				988	11 8
			1047	10	2 1/2	1047	10 2 1/2

1844
 Jan 11
 31
 Feb 15
 Mar 5
 22
 April 6
 16
 17
 May 9
 31
 June 26
 27
 July 19
 27
 Aug 9
 Sept 6
 28
 Oct 9
 16
 21
 Nov 15
 30
 Dec 13
 26
 31
 1844
 Jan 24
 29
 Feb 7
 March 14
 30
 April 1

Physicians Fees.

		Dr.	Cr.	
1839				
Jan	11 By Cash	11	1 1	
	30 By d.	12	2 2	
Feb	15 By d.	13	8 8	
Mar	5 By d.	14	8 8	
	22 By d.	15	10 10	
April	5 By d.	16	7 7	
	16 By d.	17	2 2	
	17 By d.	18	3 3	
May	9 By d.	19	5 5	
86	31 By d.	20	8 8	
June	26 By d.	21	2 2	
	27 By d.	22	1 1	
July	19 By d.	23	8 8	
	27 By d.	24	3 3	
Aug	9 By d.	25	10 10	
Sept	6 By d.	26	15 15	
	28 By d.	27	7 7	
19	Oct: 9 By d.	28	8 8	
	16 By d.	29	13 13	
	21 By d.	30	13 13	
Nov	15 By d.	31	7 7	
	30 By d.	32	10 10	
Dec	13 By d.	33	9 9	
	16 By d.	34	3 3	
	31 By d.	35	2 2	
	To Patients Board,	2	1 1	
	To Salaries,	57	172 4	
			173 5	
1840				
10	Jan	24 By Cash	37	4 4
		29 By d.	38	5 5
88	Feb	7 By d.	39	5 5
47	10	March 14 By d.	40	7 7
		30 By d.	41	7 7
	April	1 By d.	42	3 3
		Carried forward	32 11	

Physicians Fees, D^{rs} C^o

1840		Brought forward, D		32 11	
April 17	By Cash,	43		5 5	
30	By d.	45		12 12	
May 17	By d.	46		9 9	
June 11	By d.	47		5 5	
July 2	By d.	48		1 1	
14	By d.	49		1 1	
18	By d.	50		5 5	
27	By d.	51		5 5	
Aug ^t 7	By d.	52		12 12	
Sept ^r 2	By d.	53		10 10	
25	By d.	54		8 8	
Oct ^r 2	By d.	55		2 2	
26	By d.	56		11 11	
30	By d.	57		14 14	
Nov ^r 14	By d.	58		7 7	
17	By d.	59		7 7	
Dec ^r 4	By d.	60		12 12	
16	By d.	61		7 7	
30	By d.	62		15 15	
31	By d.	63		3 3	
	B. Salaries,	31	101 21		
			191 21	191 21	
1841					
January 19	By Cash,	64		8 8	
28	By d.	65		6 6	
February 5	By d.	66		6 6	
March 11	By d.	67		4 4	
April 1	By d.	68		4 4	
16	By d.	69		2 2	
20	By d.	70		4 4	
27	By d.	71		5 5	
May 10	By d.	72		4 4	
26	By d.	73		10 10	
June 16	By d.	74		7 7	
July 2	By d.	75		3 3	
	Carried forward,			66 3	

1841
 July 26
 27
 Aug 11
 1
 24
 3
 Oct 22
 27
 Nov 1
 24
 Dec 18
 30
 31
 1842
 Feb 9
 16
 28
 Mar 23
 31
 April 14
 May 2
 6
 14
 25
 June 13
 19
 July 6
 13
 Aug 3
 9
 17

Physician's Fees,

Dr. Cr. ¹⁹

Cr.				
		Brought forward,		66 3
1841	July 20	by Cash,	46	66
	" 24	by d.	44	99
	"	by Patients' Board,	(24 th April) 42	11
	"	by d.	(29 th ..)	44
	Aug ^t 10	by Cash,	41	66
	Sept ^r 1	by d.	44	66
	" 29	by d.	50	111
	" 31	by d.	11	55
	Oct ^r 22	by d.	12	99
	" 24	by d.	13	1515
	Nov ^r 1	by d.	14	1212
	" 27	by d.	15	155
	Dec ^r 15	by d.	16	1818
	" 30	by d.	17	99
	" 31	by d.	18	44
	"	To Salaries,	32	195 6
				195 6
				195 6
1842	Feb ^y 9	by Cash,	59	1010
	" 16	by d.	90	99
	" 25	by d.	91	66
	Mar ^r 23	by d.	92	66
	" 31	by d.	93	11
	April 14	by d.	94	66
	May 2	by d.	95	1212
	" 6	by d.	96	66
	" 14	by d.	97	1111
	" 25	by d.	98	99
	June 15	by d.	99	99
	" 29	by d.	100	1010
	July 6	by d.	101	222
	" 13	by d.	102	1111
	Aug ^t 3	by d.	103	66
	" 9	by d.	104	1313
	" 17	by d.	105	882
		Carried forward,		141 15

Physician's Fees, — Dr. — C^o

1842		Brought forward,		111 15
Aug ^r 30	by Cash,	106		3 3
Sept ^r 28	by Cash,	107		8 8
	30 by d.	108		4 4
Oct ^r 25	by d.	109		12 12
	28 by d.	110		9 9
Nov ^r 5	by d.	111		13 13
	15 by d.	112		14 14
Dec ^r 2	by d.	113		7 7
	20 by d.	114		8 8
	31 by d.	116		15 15
	20 Salaries,	252	259 8	
			<u>259 8</u>	<u>259 8</u>
1843				
Jan ^y 25	by Cash,	117		8 8
Feb ^y 6	by d.	118		3 3
	9 by d.	119		11 11
	22 by d.	120		6 6
March 14	by d.	121		5 5
April 1	by d.	122		2 2
	19 by d.	123		3 3
	28 by d.	124		10 10
May 2	by d.	125		6 6
	16 by d.	126		11 11
	28 by d.	127		12 12
June 17	by d.	128		10 10
July 6	by d.	129		10 10
	21 by d.	1		12 12
	Aug ^t 4 by d.	2		12 12
	14 by d.	3		9 9
	18 by d.	4		15 15
	26 by d.	5		8 8
Sept ^r 18	by d.	6		9 9
	30 by d.	7		2 2
	by d.	8		4 4
	at Patients Board,	27	2 2	
			<u>2 2</u>	<u>176 8</u>
		Carried forward,	2 2	

Physicians' Fees, D^o C^o 21.

1843		Brought forward,	7	7	176 8
Oct: 6	By Cash,		8		2 2
" 23	By . . . d.		9		8 8
Nov: 7	By . . . d.		10		16 16
" 10	By . . . d.		11		16 16
" 15	By . . . d.		12		4 4
" 18	By . . . d.		13		10 10
Dec: 1	By . . . d.		14		6 6
" 19	By . . . d.		15		8 8
" 29	By . . . d.		16		12 12
" 30	By Patients Board, (Ch. Fees 6. 7. 11. 14. 15.)				12 12
"	By Cash,		18		1 1
"	& Salaries,	152	2 1/4	1	
					276 3
					276 3
1844					
Jan: 19	By Cash,		19		13 13
" 29	By . . . d.		20		12 12
Feb: 2	By . . . d.		21		11 11
" 7	By . . . d.		22		2 2
" 14	By . . . d.		23		5 5
" 25	By . . . d.		24		3 3
March 25	By . . . d.		25		7 7
April 2	By . . . d.		26		6 6
" 16	By . . . d.		27		8 8
" 29	By . . . d.		28		12 12
May 6	By . . . d.		29		4 4
" 10	By . . . d.		30		5 5
" 18	By . . . d.		31		4 4
June 8	By . . . d.		32		7 7
" 22	By . . . d.		33		7 7
July 3	By . . . d.		34		2 2
" 25	By . . . d.		36		8 8
Aug: 1	By . . . d.		37		10 10
" 8	By . . . d.		38		1 1
" 13	By . . . d.		39		2 2
Carried forward,					135 9

Physicians' Fees.

Dr. Cr.

		Brought forward,		1859
1854				
Aug ^t	19	By Cash,	40	3 3
Sept	7	By . do.	41	9 9
	23	By . do.	42	7 7
Oct	8	By . do.	43	1 1
	16	By . do.	44	2 2
	23	By . do.	45	8 8
	29	By . do.	46	17 17
Nov	1	By . do.	47	9 9
	8	By . do.	48	3 3
	20	By . do.	49	12 12
Dec	9	By . do.	50	14 14
	20	By . do.	51	13 13
	25	By . do.	52	21
	30	By . do.	53	8 8
	31	By . do.	54	9 9
		By Patients' Board,	49	0 0
		do Salaries,	153	285 12
			285 12	285 12
1855				
Jan ^y	22	By Cash,	55	6 6
Feb ^y	7	By . do.	56	4 4
	20	By . do.	57	13 13
	25	By . do.	58	6 6
March	1	By . do.	59	6 6
	6	By . do.	60	12 12
	18	By . do.	61	4 4
	26	By . do.	62	11 11
April	2	By . do.	63	2 2
	18	By . do.	64	8 8
May	6	By . do.	65	14 14
	10	By . do.	66	5 5
	14	By . do.	67	4 4
	21	By . do.	68	5 5
	30	By . do.	69	4 4
June	11	By . do.	70	7 7
			Carried forward to page 147,	116 11

House Expense.

	1839	D ^{rs}	C ^{rs}
Jan 16 To Cash	11	58	
Feb 13 To Cash	13	103 15	6
March 6 To do	15	27 7	
31 To do	16	364 11	8
May 1 To do	19	53	
June 26 To do	21	549 7	9
27 To do	22	362 9	
Aug 7 To do	25	43 11	6
28 To do	26	27 9	
Sept 28 To do	27	414 13	1
Oct 15 To do	29	3 7	6
Nov 12 To do	31	38 2	7
29 To do	32	87 2	4
Dec 13 To do	33	91	6
26 To do	34	658 17	
31 By do	35		28 6 3
To do		125 5	6
To do	36	177	11
By Furniture	69		119 2 6
To Charges	11	38 3	8
By Additional Buildings	63		68 3
To Dr. Hutchison	28	85 5	1
To Miss Vessey	32	173 13	5
To Dr. Fleming	73	21	1/2
By Patients Board	2		341 10 6
By Furniture	69		42 4 3
To Patients Outlays	80	341 10	6
By do			195 12 1
By Charges	11		6 15 1/2
By Repairs & Improvements	49		3 15 2
By Lunatic Asylum			2632 16 6
		3468 8 33	3468 8 33
1840			
Jan 29 To Cash	35	1 4	
Feb 1 To do	39	125 3	
Carried forward		126 7	

House Expense.

1840		Brought forward £		126	7	.	.	.	.
March	11 To Cash,	40	48	7	6	.	.	.	.
	" 27 To do	41	159	11	6	.	.	.	.
April	4 To do	42	536	2	11/2	.	.	.	.
	" 17 To do	43	77	16	2	.	.	.	.
	" 29 To do	45	38	13	6	.	.	.	.
June	10 To do	47	49	7	10	.	.	.	.
July	2 To do	48	110	19	.	.	.	.	.
	" 14 To do	49	531	6	.	.	.	.	.
Augt	7 To do	52	49	3	.	.	.	.	.
Sept	2 To do	53	32	.	6	.	.	.	.
Oct	2 To do	55	172	3	6	.	.	.	.
	" 26 To do	56	104	5	6	.	.	.	.
Nov	13 To do	59	56	.	6	.	.	.	.
Dec	4 To do	60	96	2	11	.	.	.	.
	" 18 To do	62	213	9	3	.	.	.	.
	" 31 To do	63	591	12	.	.	.	.	.
	" To Patients Outlays,	10	77	15	2	.	.	.	.
	" By Lunatic Asylums,	65				3391	6	9/2	
			3391	6	9/2	3391	6	9/2	
1841									
January	15 To Cash,	65	29	10	5	.	.	.	.
February	5 To do	66	45	10	.	.	.	.	.
March	11 To do	67	106	10	9	.	.	.	.
April	4 To do	68	339	9	.	.	.	.	.
	" 16 To do	69	215	9	.	.	.	.	.
May	26 To do	73	73	14	8	.	.	.	.
June	16 To do	74	47	13	.	.	.	.	.
July	2 To do	75	579	13	.	.	.	.	.
	" 20 To do	76	15	13	11	.	.	.	.
Augt	10 To do	78	59	2	11	.	.	.	.
Sept	8 To do	80	46	15	.	.	.	.	.
	" 30 To do	81	613	10	11	.	.	.	.
Nov	4 To do	84	55	4	.	.	.	.	.
	" 29 To do	85	4	19	.	.	.	.	.
Dec	15 To do	86	158	.	11	.	.	.	.
			2388	15	11	.	.	.	.
			Carried forward,		2388	15	11	.	.

1841
 Dec 20
 31
 1842
 July 19
 Nov 25
 31
 April 14
 May 14
 June 15
 29
 July 6
 13
 Aug 8
 Apr 18
 30
 Oct 24
 Nov 3
 11
 Dec 2
 11
 13
 31
 1
 1
 14

House-Expense.

1841		Brought forward,	2388	15	4		
Jan 20	To Cash,	84	54	1	4		
" 31	To d.	81	221	11	6		
"	To Thomas Haaker,	229	114	16	6		
"	By Repairs & Improvements,	50				6	13
"	By Patients' Outlays,	81				22	18
"	By New Ayclum,	(A. Ayclum 1841)	83				
"	By Lunatic Ayclum,	66				32	5
			3301	4	11	3301	4
1842							
Feb 14	To Cash,	91	67	19	11		
Mar 23	To d.	92	175	9	3		
" 31	To d.	93	378	14	8		
April 14	To d.	94	393	15	6		
May 14	To d.	97	77	13	4		
June 15	To d.	99	37	11	9		
" 29	By d.	100				2	3
July 6	To d.	101	56	19	4		
" 13	To d.	102	566	13	5		
Aug 8	To d.	104	55	4	4		
Sept 28	To d.	107	46	10			
" 30	To d.	108	338	7	5		
Oct 24	To d.	109	45	15	8		
Nov 3	To d.	111	65				
" 11	To d.	112	20				
Dec 2	To d.	113	52	9	8		
" 14	To d.	114	34	14	10		
" 23	To d.	115	239	1			
" 31	To d.	116	404	10			
"	By Patients' Outlays (Staff acc't)	81				8	3
"	By New Ayclum,	92				7	1
"	To Thomas Haaker,	30	126	2	7/2		
"	By Lunatic Ayclum,	66				32	8
			3302	1	8 1/2	3302	1

House Expense,

D^r - C^t

1843							
Jan ^y	24	Cash,	117	1	13		
Feb ^y	3	To d ^t	118	78	10		
	8	To d ^t	119	28	16	3	
	20	To d ^t	120	57	16	10	
March	16	To d ^t	121	45		8	
April	1	To d ^t	122	205	2		
	19	To d ^t	123	167	5	11	
May	10	To d ^t	126	91	3		
	20	To d ^t	127	68	6	8	
June	19	To d ^t	128	61	2		
Aug ^t	9	To d ^t	2	308	9	6	
	14	To d ^t	3	280	19	10	
	26	To d ^t	5	146	16		
Sept ^r	13	To d ^t	6	87	15	10	
	20	To d ^t	7	133	11	8	
Oct ^r	6	To d ^t	8	385	6	3	
	20	To d ^t	9	110	14	8	
Nov ^r	7	To d ^t	10	150	2		
	8	To d ^t	11	22	10		
	18	To d ^t	13	107	12	6	
Dec ^r	1	To d ^t	14	36	7		
		By New Asylum, (James Scott, for Renting)					
	19	To Cash,	15	152	3	10	
	29	To d ^t	16	233	7		
	30	To d ^t	17	320	19	7	
		To d ^t	18	169	8		
		By D ^r Hatchford,	131	33	7	7	
		By Thomas Baxter,	30	31	19	10	
		By Lunatic Asylum,	67			3716 7 5	
				3716 7 5		3716 7 5	

House Expence,

Dⁿ C^o 27

1744	Date	No.	Pence	Shillings	Pounds
	Jan ^y 19 To Cash,	19	2	10	
	29 To do	20	5	2	3
	Feb ^y 7 To do	23	132	1	6
	28 To do	24	124	10	10
	March 23 To do	25	122	4	
	April 1 By do	26			81 8 6
	16 To do	27	559	11	
	29 To do	28	630	8	2
	May 6 To do	29	96	11	4
	10 To do	30	55	19	6
	18 To do	31	55	2	8
	June 8 By do	32			5 2
	To do		111	5	1
	July 3 By do	34			90 5 1
	To do	35	32	7	1
	9 To do	36	245	12	1
	23 To do	37	169	17	7
	Aug ^t 1 To do	38	83	9	6
	2 To do	39	247	5	3 1/2
	13 To do	40	150	14	7
	19 To do	41	32	10	2
	Sept: 7 To do	42	114	9	5
	23 To do	43	198	10	4
	Oct: 8 To do	44	624	10	3
	16 By do	45			52 14 7 1/2
	To do		102	19	4
	23 By do	46			4 6 6 1/2
	To do		90	5	3
67/5	Nov: 1 To do	47	31		3
	8 To do	48	331	12	3
67/5	20 To do	49	40	10	6
	Dec: 9 To do	50	129	8	5
	20 To do	51	131	18	3
	28 To do	52	547	4	10
	30 By do	53			43 7 5
	To do	54	452		11
	Carried to Feb. 1745		6021	17 5	494 4 2 1/2

Dr. Hutchison

		Dr.	Cr.	
1839				
Jan'y 17	To Cash,	11	20	
Sept. 4	To do	26	20	
Oct. 9	To do	28	29	18 11
Dec. 26	To do	34	15	
" 31	To do	36	6	2
"	By House Expenses,	23		85 5 1
			85 5 1	85 5 1
1840				
January 24	To Cash,	37	20	
March 11	To do	40	60	
April 4	To do	42	15	
May 13	To do	46	20	
July 2	To do	48	20	
" 27	To do	51	20	
Sept. 2	To do	53	20	
Dec. 2	To do	60	20	
" 30	To do	62	15	
" 31	By do	63		27 16 4
"	By Patients Outlays,	80		182 3 4
		210		210
1842				
Jan'y 3	To Cash,	58	170	
Nov. 15	By Dr. Hutchison, pay Salary Board,	1		170
1842				
Jan. 17	To Cash,	128	50	
July 6	To do	129	10	
" 21	To do	1	30	
Aug. 9	To do	2	50	
" 16	To do	4	50	
" 26	To do	5	50	
Sept. 13	To do	6	50	
Nov. 7	To do	10	50	
" 18	To do	13	50	
Dec. 19	To do	15	50	
" 29	To do	16	20	
	Carried to Fol. 31	325		

Thomas Baxter,

P. L. C.

1842	Brought forward,	460	8	5				
Dec. 31	By Patients' Outlays,	181	24	10	1/2			
	By Servants' Wages,	50	4	1				
	By House Expence,	25	8	5	8			
	By Furniture,	40	5	2				
	By Cash,	116				25	12	10
	By House Expence,	125				134	8	3/2
	By Furniture,	40				24	2	5
	By Charges,	14				32	12	10
	By Repairs and Improvements,	50				5	18	
	By Outlays for Patients,	181				283	12	9
						505	7	1/2
						505	7	1/2
1843	Jan. 24	By Cash,	117	23	12	10		
	Feb. 5	By Cash,	118	30				
	20	By Cash,	120	30				
	March 16	By Cash,	121	30				
	April 19	By Cash,	123	30				
	May 30	By Cash,	127	30				
	July 6	By Cash,	129			1	15	
	Dec. 30	By Furniture,	40			10		
		By House Expence,	26			31	19	10
		By Repairs & Improvements,	45			12		
		By Patients' Outlays, say Charges,	82			60		
		By Servants' Wages,	54			10		
		By New Appium,	95			40		
		By Miscellaneous Charges,	15			8		
						143	12	10
						143	12	10

D^r Hulseben,

D^r Cⁱ

1843		Brought from Bal. 23.			
Dec: 30	By Cash,	18		2	11 1
"	By Mrs. Hoffman, for his C.B.	105		100	14 3
"	By Patients Outlays,	82		134	13 1
"	By House Expense,	26		33	7 7
"	By Charges,	15		21	14 11
"	By Servants' Wages,	54		31	16 1
				325	325
1844					
Sept: 23	To Cash,	42	30		
Oct: 16	To d.	44	30		
Nov: 20	To d.	49	30		
Dec: 9	To d.	50	20		
"	28 To d.	52	20		
"	31 By d.	54		12	9 1/2
"	By House Expense, (Sundries sold,)	132	29 2		
"	By Patients' Outlays, (of Mrs. Hoffman & Dr. Hoff)	130		30	
"	By Servants' Wages,	54		7	10 6
"	By Charges,	16		3	4
"	By James Nichol,	133		106	6 8 1/2
				159 2	159 2
1845					
Jan: 22	To Cash,	55	50		
Feb: 20	To d.	57	50		
Mar: 18	To d.	61	50		
May: 6	To d.	65	50		
June: 11	To d.	70	50		
Aug: 4	To d.	74	50		
"	11 To d.	75	50		
Sept: 8	To d.	79	50		
Nov: 12	To d.	84	60		
Dec: 8	To d.	89	50		
"	31 By d.	93		36	16 11
"	By House Expense,	133	93 12 9	76	6 8
"	By Patients' Wages,	53		25	13 2
"	By Servants' Wages,	59		174	3 10
"	By Charges & Improvements,	163		73	5 4 1/2
"	By Servants' Wages,	151		132	14 4 1/2
"	By Patients' Outlays,	136		147	12 9 1/2
"	By Apollonary Charges, (251.5.10/100 wgs, 4.4.1.10/100)	141			
				603 12 9	603 12 9

Mrs Vepsey

		D ^{rs}	C ^{rs}
1839			
Jan ^y 31 To Cash,	12	30	
July 27 To do	14	20	
April 10 To do	17	30	
July 10 To do	23	30	13 8/2
Sept 4 To do	26	21	
Nov 12 To do	31	30	
Dec 31 To do	36	13	1 8/2
By House Expenses	23		173 15 5
		173 15 5	173 15 5
1840			
March 11 To Cash,	10	10	
May 13 To do	16	1	2 1/2
June 11 To do	17	20	
Sept 2 To do	53	20	
Dec 31 By Patients Outlays	80		54 2 1/2
		54 2 1/2	54 2 1/2
1841			
January 27 To Cash,	65	20	
July 2 To do	45	20	
Aug 14 By do	79		29 8 1/2
Dec 31 By Furniture,	70		10 11 5/2
		140	140

Emstie & Hoggans.

1848	Decr 19	To Cash,	62	10	"	"	"	"	"
	30	By New Account,	£ 98	"	"	"	10	"	"
				10	"	"	10	"	"
1849									
	Janry 31	To Cash,	66	15	"	"	"	"	"
	April 4	To do.	72	16	3	3	"	"	"
	July 10	To do.	80	19	1	10	"	"	"
	Sept: 29	To do.	88	17	4	"	"	"	"
	Decr 31	By New Account,	£ 98	"	"	"	25	3	2
	"	By Repairs & Improvements,	183	"	"	"	41	5	10
				66	9	1	66	9	1
1850									
	April 3	To Cash,	106	12	17	4	"	"	"
	Decr 31	By New Account,	146	"	"	"	12	17	4
				12	17	4	12	17	4

Donald Cuthbertson.

1838			Dr.	Cr.
Dec ^r	31	By Balance	11	110 8 1/2
Jan ^r	22	To Cash	511	2 1/2
		By d ^r		373 15 8 1/2
Feb ^r	2	To d ^r	12	319 14 2
		1 By d ^r		363 3 7 1/2
		15 To d ^r	13	519 18 9
		By d ^r		395 1 9
March	5	To d ^r	14	143 12 5
		6 By d ^r		509 9 8
		22 To d ^r	15	168 11 7
		25 By d ^r		188 14 10
April	5	To d ^r	16	676 13 7
		By d ^r		673 5
		16 To d ^r	17	210 14 5
		By d ^r	17	154 15 7 1/2
		23 To d ^r	18	129 18 10
		By d ^r		449 3 1/2
May	9	To d ^r	19	310 3 7
		By d ^r		270 11 10 1/2
June	3	To d ^r	20	371 3 7
		By d ^r		374 3 1/2
		26 To d ^r	21	846 5
		By d ^r		773 14 14 1/2
July	9	To d ^r	22	446 13 1/2
		3 By d ^r		545 1 11
		19 To d ^r	23	296 12 9
		By d ^r		329 8 4
		27 To d ^r	24	320 2 8
		By d ^r		181 2 8
Aug ^t	9	To d ^r	25	245 14 8
		By d ^r		315 8 1/2
Sept	6	To d ^r	26	188 2 1/2
		By d ^r		572 17 11 1/2
		28 To d ^r	27	684 14 11
		By d ^r		674 8 9
Carried forward,			£	7278 16 6 1/2
				7193 14 2

Donald Cathcartson.

		Dr	Cr
	Brought forward, To	7275 16 6 1/2	7193 11 2 1/2
1834	Feb. 9 To Cash,	28 375 9 1/4	
	By d.		385 6 2 1/2
	16 To d.	29 311 10	
	15 By d.		295 9 7 1/2
	21 To d.	30 528 7 9	
	By d.		511 19 8 1/2
Nov. 15 To d.	31 426 16 5		
	By d.		364 11 5 1/2
	28 To d.	32 616 2 3	
	By d.		550 12 11 1/2
Dec. 13 To d.	33 230 7 11		
	By d.		394 1
	26 To d.	34 1092 5 3	
	By d.		989 16
	31 To d.	35 747 14 10	
	By d.		821 14 3
	To d.	36 260	
	By d.		329 19 8 1/2
	By Balance,		5 3 1/2
		11870 10 3 1/2	11870 10 3 1/2
1840	To Balance,	86	5 3 1/2
Jan. 24 To Cash,	37 216 16 9		
	By d.		130 16 9
	29 To d.	38 315 18 7	
	By d.		312 19 8
February 6 To d.	39 310 8 6		
	By d.		261 9
March 11 To d.	40 636 18 10		
	By d.		669 19 5
	30 To d.	41 272 17 10	
	By d.		229 11 9
April 11 To d.	42 919 6 5		
	By d.		952 11 3 1/2
	Carried forward To	2692 12 2 1/2	2556 19 7 1/2

Donald Guthbertson, Dr. Cr.

1850		Brought forward, £	2692	12	2 1/2	253	6	19	7 1/2
April	17 To Cash,		43	203	2	6			
	By d.						23	6	6 9
	22 To d.		44	1211	7				
	By d.						11	40	
	30 To d.		45	489	15	7			
	By d.						1	20	8
May	16 To d.		46	175		6			
	By d.						20	1	3 3/4
June	11 To d.		47	267	3	2			
	By d.						41	5	11 4
July	2 To d.		48	443	12	11			
	By d.						42	3	17 2
	14 To d.		49	553		2			
	By d.						80	4	11 10
	18 To d.		50	289	15	10			
	By d.						30	1	3 2
	27 To d.		51	318	4	4			
	By d.						32	4	10 1
Aug ^t	7 To d.		52	275	15				
	By d.						27	7	11 6
Sept ^r	2 To d.		53	424	15	10			
	By d.						35	7	
	25 To d.		54	185	13	2			
	By d.						24	4	10
Oct ^r	2 To d.		55	959	4	4			
	By d.						97	4	4 6
	26 To d.		56	295	8	8			
	By d.						27	9	18 1
	30 To d.		57	383	12	5			
	By d.						26	0	
Nov ^r	4 To d.		58	335	2	9			
	By d.						25	5	2
	17 To d.		59	362	5	11			
	By d.						45	3	19 1
Dec ^r	4 To d.		60	334	17	3			
		Carried forward, £	11535	75	6 1/2	10	15	75	

Donald Culbertson

D^r Cr

1840		Brought forward		D	Cr
Dec 14	By Cash			10535 15 6 1/2	10015 78
16	By do			60	289 1
	By do			61 152 16 5	
30	By do				357 15
	By do			62 1211 16 1/2	
31	By do				554 18
	By do			63 336 . 1	
	By do				952 15 4
	By Balance			56	66 1 1
				12236 8 2	12236 8 2
1841		To Balance		56	66 1 1
Jan 19	To Cash			64 256 19 3	
	By do				119 17
28	To do			65 260 15 2	
	By do				166 13 5
Feb 5	To do			66 305 18 3	
	By do				372 . 5
March 11	To do			67 753 4 7	
	By do				754 9 7
April 11	To do			68 713 2 4	
	By do				682 17 9 1/2
16	To do			69 275 15	
	By do				410 10 4
30	To do			70 295 10 7	
	By do				244 11 11
24	To do			71 347 . 3	
	By do				224 1
May 10	To do			72 494 1 1	
	By do				504 2 5
36	To do			73 191 4 3	
	By do				264 15 9
June 16	To do			74 273 14 9	
	By do				193 3 3
July 2	To do			75 960 5 9	
	By do				410 2 11
		Carried forward		5104 6 4	4938 6 1/2

Donald Cushman, Dr. C.

1841		rought forward	5107 6 1/4	4950 6 1/2
July 30	to Cash	76	257 11	
	by d.			180 15 5
	27	77	289 7	
	by d.			360 1
Aug 10	do	40	709 12 5	
	by d.			919 2 2
Sept 1	do	77	463 16 11/2	
	by d.			302 9 11
	27	50	419 11 7	
	by d.			373 5 4
	30	51	912 4 7	
	by d.			849 4 10
Oct 22	do	82	221 16 7	
	by d.			214 8 10
	27	53	323 8 10	
	by d.			181 6 6
Nov 4	do	54	524 0 11	
	by d.			535 5 8
	27	85	512 16 9	
	by d.			763 11 4
Dec 15	do	16	373 1 1/4	
	by d.			514 6 4
	30	17	1166 15 5	
	by d.			981 6
	31	18	401 16 11	
	by d.			656 3 10
	do		69 5 2	
	by Balance	236		774 4 2
			<u>11858 17 1/4</u>	<u>11538 17 1/2</u>
1842	to Balance	56	74 4 2	
Jan 5	to Cash	88	216 10 3	
	by d.			210 8 5
Feb 9	to Cash	80	411 14 8	
	by d.			370 8 3/4
			<u>402 9 1</u>	<u>580 16 10 1/2</u>
			Carried forward	

41

Donald Cuthbertson, Dr. Cr.

	1812	Brought forward,	702	10	1	580	16	10 1/2
10 6 1/2	July 11 th Cash,		90	1269	18	9		
15 3	By d.						1180	
	25 th d.		91	611		11		
10 1	By d.						613	10 9
	Mar. 23 rd d.		92	448	6	4		
10 22	By d.						509	16 2
	31 st d.		93	1535	13	1		
2 9 11	By d.						1452	2 7
	April 14 th d.		94	964	8	5		
10 54	By d.						1084	6
	May 2 nd d.		95	1309	7	11		
10 4 10	By d.						1218	4 2
	6 th d.		96	614	16	2		
10 8 10	By d.						540	17 5
	14 th d.		97	846	15	1		
10 6	By d.						766	1 3
	25 th d.		98	2732	15	6		
10 58	By d.						2512	14 9
	June 15 th d.		99	819	19	6		
10 11 4	By d.						1314	6
	29 th d.		100	1265	11	7		
10 64	By d.						1154	4 8
	July 6 th d.		101	417	16			
10 6	By d.						550	3
	13 th d.		102	756	7	10		
10 3 10	By d.						771	5 7
	Aug. 3 rd d.		103	3559	7	3		
10 4 2	By d.						3619	12 5
10 19 1/2	9 th d.		104	313	7	1		
	By d.						243	9 11
	17 th d.		105	845	4	3		
	By d.						940	3 7
10 5 5	30 th d.		106	2261	19	3		
	By d.						2119	14 1
10 8 5 1/2	Sept. 28 th d.		107	2357	11	5		
10 16 1/2		Carried forward,	23655	15	5	21203	15	5 1/2

Donald Luthbertson, Dr. Co.

1842		Brought forward,	20255	15	5	21213	15	5 1/2
Sept 28	By Cash		107	.	.	2130	16	6
" 30	do do		108	1028	15	5	.	.
" "	By do		.	.	.	960	4	9 1/2
Oct 25	do do		109	5729	2	10	.	.
" "	By do		.	.	.	3630	13	11 1/2
" 28	do do		110	405	5	5	.	.
" "	By do		.	.	.	474	9	.
Nov 3	do do		111	413	.	11	.	.
" "	By do		.	.	.	328	14	6
" 15	do do		112	3261	4	1	.	.
" "	By do		.	.	.	3283	14	8
Dec 2	do do		113	927	15	11	.	.
" "	By do		.	.	.	639	5	10
" 20	do do		114	1481	14	9	.	.
" "	By do		.	.	.	2465	9	3
" 26	do do		115	2816	9	7	.	.
" "	By do		.	.	.	2405	7	8
" 31	do do		116	1192	7	.	.	.
" "	By do		.	.	.	1061	18	3
" "	By Balance		286	.	.	96	8	1/2
						39421	14	4
						39421	14	4

1843	do do	By Balance	.	.	.	96	8	1/2
Jan 25	do do	By Cash	117	906	2	1	.	.
" "	By do		.	.	.	832	8	3
Feb 6	do do		118	961	10	4	.	.
" "	By do		.	.	.	791	5	10
" 9	do do		119	442	2	8	.	.
" "	By do		.	.	.	355	12	5
" 22	do do		120	2253	7	4	.	.
" "	By do		.	.	.	2216	11	.
Mar 14	do do		121	405	.	.	.	.
" "	By do		.	.	.	557	10	5
April 1	do do		122	1149	4	9	.	.
" "	By do		.	.	.	1327	.	5
						6080	8	4

Carried forward, to 1844 \$13462.13 15 3/4

Royal Bank.

		Dr.	Cr.
1338	Decr 31 To Balance	3770	
1339	Jan 2 By Cash	11	340
	12 do do		90
1340	Feb 1 To do	12	220
	15 By do	13	160
1341	To do		100
	28 By do	14	145
1342	March 6 To do		120
	14 To do	15	110
1343	30 By do	16	550
1344	April 5 To do		70
	15 To do	17	120
	23 To do	18	140
1345	May 1 By do	19	50
	To do		150
1346	To do	20	90
	31 By do		140
1347	June 26 By do	21	710
	To do		190
1348	July 21 By do	22	120
1349	3 To do		240
1350	10 By do	23	70
	19 To do		240
	26 To do	24	150
1351	Augt 7 To do	25	200
1352	Sept 6 By do	26	200
	To do		200
1353	28 By do	27	470
	To do		160
1354	Oct 9 By do	28	180
	To do		90
1355	15 To do	29	250
	21 By do	30	150
	To do		300
1356	25 By do	31	150
	31 To do		50
Carried forward To		7680	5455

Royal Bank.

		D.	C.
1889	Brought forward	£ 7680	3155
Nov. 30	By Cash	32	300
	By d.	150	
Dec. 13	By d.	33	110
	By d.	210	
	By d.	34	1000
	By d.	35	660
	By d.	36	260
	By Interest Account	78	124 17
	By Lunatic Asylum say Balance	65	2379 17
		<u>8164 17</u>	<u>8164 17</u>
1890	By Balance	8164 17	
January 21	By Cash	37	70 3
	By d.	38	330
February 6	By d.	39	50
March 11	By d.	40	125
	By d.		357
	By d.	41	120
	By d.		60
April 4	By d.	42	857
	By d.	43	110
	By d.	44	1140
	By d.	45	70
	By d.		380
May 13	By d.	46	100
June 10	By d.	47	110
July 2	By d.	48	260
" 14	By d.	49	700
	By d.		40
	By d.	50	290
	By d.	51	300
Aug. 7	By d.	52	140
Sept. 2	By d.	53	100
	By d.		110
	Carried forward	£ 6020	2305

Royal Bank

		Dr.	Cr.
1840	Brought forward	£ 620	2300
Sept. 22 To Cash,		57 240	
Oct. 2 By d.		55	535
26 To d.		56 140	
30 To d.		57 260	
Nov. 4 To d.		58 180	
13 To d.		59 290	
Dec. 4 To d.		60 55	
16 By d.		56	60
17 To d.		61 330	
30 To d.		62	1100
31 By d.		63	17 11
14 To Interest Account,		75	180
31 By Balance,		78 119 2 8	
		86	3180
		77 10	77 10
1841	To Balance,	86 3180	
January 16 To Cash,		64 130	
27 To d.		65 100	
February 5 To d.		66 235	
March 11 By d.		67	245
By d.		68	405
April 1 To d.		69	570
16 By d.		70	50
20 To d.		71	75
27 To d.		72	90
May 10 By d.		73 190	
To d.		74 220	
26 To d.		75	60
June 16 To d.		76	350
July 2 By d.		77 50	
20 To d.		78 50	
		450	490
		76 10	
	Carried forward	5130	17 10

Royal Bank

		Dr.	Cr.
1841	Brought forward	\$130	1440
July 24 th	To Cash,	47	330
Aug 10 th	by d.	71	550
"	" d.	"	210
Sept 1 st	by d.	79	100
"	" d.	"	150
"	24 th by d.	80	240
"	" d.	"	70
"	30 th by d.	81	910
Oct 20 th	" d.	82	60
"	27 th " d.	83	150
Nov 4 th	" d.	84	380
"	27 th by d.	85	70
"	" d.	"	450
Dec 15 th	by d.	86	70
"	" d.	"	260
"	30 th by d.	87	970
"	" d.	"	153 1/2 11
"	31 st by d.	88	380
"	14 th in Interest Account,	88	126 3 1
"	" by Balance,	86	2680
		4510	4510
1842	31 st in Balance,	86	2680
Jan 5 th	by Cash,	89	170
Feb 9 th	by d.	89	190
"	" d.	"	150
"	16 th by d.	90	1000
"	" d.	"	150
"	28 th by d.	91	50
"	" d.	"	460
Mar 23 rd	by d.	92	65
"	" d.	"	210
"	31 st by d.	93	1420
April 14 th	by d.	94	770
	Carried to Folio 84,	3660	3665

Stock in the Government Funds.

		Dr.		Cr.
1838	Decr 31 To Balance,	591 6 5		
1839	Decr 31 By Balance,	591 6 5		591 6 5
		591 6 5		591 6 5
1840	Decr 31 To Balance,	591 6 5		
	Decr 31 By Balance,			591 6 5
		591 6 5		591 6 5
1841	Decr 31 To Balance,	591 6 5		
	Decr 31 By Balance,			591 6 5
		591 6 5		591 6 5
1842	Decr 1 To Balance,	591 6 5		
	Decr 4 By Cash,			585 12 4
	Decr 31 By Lunatic Asylum,			5 14 1
		591 6 5		591 6 5

Repairs and Improvements

		Dr.	Cr.
1839	July 7 To Cash	13	26 19 6
	April 23 To do	18	4 16 1/2
	July 18 To do	23	13 4 6
	Sept 4 To do	26	17 3
	28 To do	27	13 15 6
	Oct 9 To do	28	25 4 6
	15 To do	20	34 12 6
	31 By do	31	
	Nov: 29 To do	32	2 8
	Dec: 26 To do	34	36 4
	31 To do	35	2 19 3
	To do	36	65 14 6
	By Furniture	69	
	To Charges	11	24 4 11
	To Servants Wages	55	157 1 10
	To House Expense		3 18 2 1/2
	To Bath Account	120	" " " " "
	By Lunatic Asylum		568 11 2 1/2
		920 4 2	920 4 2 1/2

1840	January 24 To Cash	37	36 11
	March 11 To do	40	14 17
	April 11 To do	42	123 4 6
	17 To do	43	9 9 6
	May 13 To do	46	1 16 6
	June 10 To do	47	9 10
	July 2 To do	48	2 4 6
	14 To do	49	116 16 6
	Sept 2 To do	53	110 16 6
	11 To do	55	108 16
	26 To do	56	12 7 6
	Oct 14 To do	60	9 17 6
	30 To do	62	77 10 6
	31 To do	63	12 14 9
	To Patent Cullays	81	2 6 6
	Carried forward	To Cash	18 9

Repairs and Improvements.

1840	Brought forward	£	648	15	9	.	.	.
Dec. 31	To Additional Buildings	63	£	13	4	.	.	.
"	To Servants Wages	55	110	.	.	.	.	.
"	By Lunatic Asylum	65	.	.	.	765	12	1
			765	12	1	765	12	1
1841	April 1 To Cash	68	15	5	6	.	.	.
"	16 To do	69	51	10	9	.	.	.
July 2 To do	73	16	14	6	.	.	.	.
"	20 To do	76	53	15	.	.	.	.
Sept. 30 To do	81	44	13	6	.	.	.	.
Oct. 20 To do	82	2	4	6	.	.	.	.
Nov. 22 by do	85	.	.	.	4	.	.	.
Dec. 30 To do	84	34	14	9	.	.	.	.
"	31 To do	81	31	2	1	.	.	.
"	To Thomas Baxter	129	52	15	10	.	.	.
"	To House Expence (St. Bernard's Lane)	25	£	13	6	.	.	.
"	To Servants Wages	56	106	16	.	.	.	.
"	By Lunatic Asylum	66	.	.	.	596	14	11
			403	14	11	403	14	11
1842	March 31 To Cash	93	3	6	3	.	.	.
April 11 To do	94	25	5	4	.	.	.	.
May 2 To do	95	1	14	8	.	.	.	.
July 13 To do	102	36	16	2	.	.	.	.
Sept. 30 To do	108	26	12	9	.	.	.	.
Dec. 2 To do	113	.	4	6	.	.	.	.
"	25 To do	115	16	5	.	.	.	.
"	31 To Servants Wages	156	70	16	.	.	.	.
"	To Thomas Baxter	130	3	18	.	.	.	.
"	By Lunatic Asylum	66	.	.	.	184	14	11
			184	14	11	184	14	11

Salaries.

		Dr.	Cr.
1839.			
	March 8 To Cash,	15	17
	31 To do	16	180
5 12 1	May 15 To do	20	30
5 12 1	June 26 To do	21	11 17
	July 3 To do	22	128 10
	Sept. 30 To do	26	11 10
	Sept 28 To do	27	1 17
	Oct. 9 To do	28	180
	Dec. 26 To do	34	201 17
	31 To do	35	137 10
	To do	36	142 10
	By Physicians Fees,	17	172 4
	By Lunatic Asylum,		755 6
		927 10	927 10
1840			
	March 11 To Cash,	40	65
	April 1 To do	42	144 7
4 14 11	July 2 To do	45	194 7
5 14 11	Sept. 25 To do	54	1 17
	Oct. 7 To do	55	107 10
	Dec. 30 To do	62	1 17
	31 To do	63	231 11
	By Physicians fees,	18	191 2
	By Lunatic Asylum,	65	640 8
		831 10	831 10
1841			
	March 11 To Cash,	67	25
	April 1 To do	68	89 7
	16 To do	69	25 1 3
24 14 11	30 To do	70	30
24 14 11	July 2 To do	75	119 7
	Sept. 21 To do	80	1 17
	30 To do	81	130
	Oct. 20 To do	82	32 10
	Nov. 14 To do	84	25
	Carried Forward,	568 39	

Salaries.

		D.	C.
1841	Brought forward,	565	3 0
Decr 30	to Cash,	54	1 17 6
.. 31	to do	55	2 7 10
..	By Rev. Aylmer, (P.C.)	93	60
..	By Carver,	13	13
..	By Physicians' Fees,	10	105 6
..	By Lunatic Aylmer,	66	5 02 4
		<u>844</u>	<u>11 3</u>
1842			
Mar. 31	to Cash,	95	11 17 6
April 14	to do	94	20 7 10
June 29	to do	100	11 17 6
July 6	to do	101	20 7 10
Sept. 25	to do	104	1 17 6
.. 30	to do	108	13 5
Oct. 24	to do	104	5 2 10
Decr 14	to do	114	1 17 6
.. 31	to do	116	2 7 10
..	By Physicians' Fees,	20	23 0 8
..	By Lunatic Aylmer,	66	6 38 2
		<u>844</u>	<u>10</u>
			<u>844</u>
1843			
July 20	To Cash,	120	26 5
March 16	To do	121	1 17 6
April 1	To do	122	1 92 10
.. 14	To do	123	32 10
June 16	To do	128	1 17 6
July 6	To do	129	85 16 8
.. 21	To do	1	1 44 10
Sept. 30	To do	7	1 17 6
..	To do	8	180
Oct. 6	To do		63 15 6
Decr 29	To do	16	1 17 6
.. 30	To do	18	25 7 12 8
..	By Physicians' Fees,	21	2 1/4 1
..	By Lunatic Aylmer,	64	606 0 10
		<u>940</u>	<u>10 10</u>
			<u>940</u>

Salaries,

D. C.

1844		Brought forward,			
April	2 To Cash,	26	273 10		
July	3 To do	34	236		
	9 To do	35	37 10		
Oct:	16 To do	44	222 10		
	23 To do	115	22 10		
Nov:	1 To do	47	37 10		
Dec:	30 To do	53	230		
	31 To do	51	87 10		
	By Physicians' Fees,	£ 22		285 12	
	By Lunatic Asylum,	67		861 8	
			1147		1147

1845					
April	2 To Cash,	63	235		
	18 To do	64	60		
July	4 To do	72	260		
	15 To do	73	15		
Oct:	8 To do	82	288 16		
Dec:	31 To do	73	320		
	To Dr. Hutchison,	£ 31	10 6 8		
	By Physicians' Fees,	147		311 17	
	By Lunatic Asylum	171		877 5 8	
			1189 2 8		1189 2 8

1846					
April	3 To Cash,	102	325		
July	7 To do	112	325		
Oct:	2 To do	122	325		
Dec:	31 To do	134	325		
	By Physicians' Fees,	£ 148		313 19	
	By Lunatic Asylum,	171		986 1	
			1300		1300

Salaries,

D. C.

1847	April 10	To Cash,	2	120				
	28	To do	3	212	10			
	May 10	To do	4	75				
	June 30	To do	9	292	10			
	July 10	To do	10	115				
	Augt 11	To do	12	36	15			
	Sept. 24	To do	17	37	10			
	Oct. 5	To do	18	385				
	Decr 17	To do	25	20				
	" 31	To do	28	365				
		By Physician's Fees,	L 149				364	7
		By Lunatic Asylum,					1294	18
				1659	5		1659	5
1848	July 4	To Cash,	31	70				
	April 10	To do	32	365				
	June 1	To do	41	10	10			
	July 1	To do	45	365				
	Sept. 7	To do	51	19	10			
	Oct. 4	To do	54	350				
	Decr 29	To do	64	365				
	" 30	To do	65	95				
		By Physician's Fees,	L 161				369	12
		By Lunatic Asylum,					1210	8
				1580			1580	
1849	March 1	To Cash,	68	482	9	3		
	April 4	To do	72	212	10			
	" 17	To do	73	33	15			
	July 10	To do	80	231	5			
	Sept. 28	To do	87	250				
	" 29	To do	88	359	19			
	Oct. 5	To do		15				
	Decr 31	To do	98	356	5			
		By Charges, (allowance to Dr. Hutchings),	L 145				700	
		By Physician's Fees,	162				276	3
		Carried forward to Feb. 198.		2211	3	3	976	3

Servants' Wages.

1839		D ^s	C ^s
Jan	31 To Cash,	12	64 7 5
Feb	6 To do	13	3 10 2
"	28 To do	11	17 18 11
March	25 To do	15	6 10
"	31 To do	16	44 4 11
April	30 To do	19	15 11 1
May	31 To do	20	43 11
June	26 To do	21	1 5
July	3 To do	22	16 3 5
Aug	7 To do	25	48 3 10
"	31 To do	26	51 2 3
Sept	30 To do	28	52 2 11
Oct	31 To do	31	55 13 4
Nov	13 To do	33	62 8 9
"	31 To do	36	68 13 2
"	By Repairs & Improvements,	149	157 1 10
"	By Patients Outlays,		22 10
"	By Lunatic Asylum,		46 1 9
		643	13 7

1840		D ^s	C ^s
Jan	6 To Cash,	39	76 7
Feb	11 To do	40	70 5 10
March	4 To do	42	67 7 10
"	30 To do	46	74 3 10
June	1 To do	47	72 6 8
July	2 To do	48	72 4 10
Aug	7 To do	52	74 4 6
Sept	2 To do	53	39 7 2
Oct	2 To do	55	70 18
"	2 To do	56	2 15
Nov	4 To do	58	75 2
Dec	4 To do	60	71 15 4
"	31 To do	63	72 16 4
"	To Patients Outlays,	81	10 5
"	By Repairs & Improvements,	50	110
"	By Lunatic Asylum,	65	780 7 6
		500	7 6
		500	7 6

Servants Wages.

		D ^s	C ^s
1841			
February 5	To Cash,	66	73 5 4
March 11	To do	67	70 7 4
April 1	To do	68	71 9 7
May 10	To do	72	71 9 10
June 10	To do	74	72 13
July 2	To do	75	74 5 4
Aug. 11	To do	78	71 2 4
" 31	To do	79	72 3 10
Oct. 20	To do	82	72 13 10
Nov. 4	To do	84	71 13 3
Dec. 15	To do	86	76 10 7
" 31	To do	89	77 5 4
"	To Thomas Baxter,	239	4 10 6
"	By Patients' Outlays,	81	
"	By Repairs & Improvements,	50	106 16
"	By Lunatic Asylum,	66	677 3 1
			879 19 1
1842			
Jan. 31	To Cash,	89	73 11 2
Feb. 28	To do	91	81 11
April 11	To do	94	79 8
May 2	To do	95	72 14 5
June 13	To do	99	74 15
July 6	To do	101	76 6 10
Aug. 3	To do	103	76 19 6
Sept. 28	To do	107	75 14 8
" 30	To do	108	85 1 4
Nov. 3	To do	111	81 14 10
Dec. 2	To do	113	83 6
" 31	To do	116	108 18 3
"	By Repairs & Improvements,	4 50	70 16
"	By Outlays for Patients,	81	68 2
"	By New Buildings,	94	116 10
"	By Tho. Baxter,	150	4 1
"	By Lunatic Asylum,	66	680 4
			969 13
			969 13

Servants' Wages.

60

			D ^r	C ^t
1840	July 3 To Cash,	118	97 19 4	
	Mar 16 To do	121	96 8	
	April 1 To do	122	106 14 6	
	May 2 To do	125	158 8 8	
	June 19 To do	128	241 9 5	
	July 6 To do	129	186 13 4	
	Augt 9 To do	2	125 11 2	
	By Patients' Board,	24		8 8
	Sept 16 To Cash,	6	99 16	
	30 To do	8	110 18 6	
	Nov 7 To do	10	129 17 10	
	Dec 1 To do	14	134 2 5	
	13 To do	15	2 4 2	
	30 To do	18	142 13 6	
	To Dr. Hutchison,	31	3 11 1	
	To Thomas Baxter,	30	10	
	By Patients' Outlays,	82		81
	By New Asylum,	95		731 3 4
	By Lunatic Asylum,	17		849 1 2
			1669 12 6	1669 12 6
1841	July 2 To Cash,	21	148 10	
	March 20 To do	25	143 19 4	
	April 2 To do	26	149 7 3	
	May 6 To do	29	141 17 2	
	June 8 To do	32	145 17 4	
	July 3 To do	34	149 18 8	
	Augt 7 To do	38	153 16 3	
	Sept 7 To do	41	144 4	
	Oct 8 To do	43	140 11	
	Nov 1 To do	47	134 9 10	
	Dec 9 To do	50	137 9	
	30 By do	53		7 7
	To do		137 4 2	
	31 To do	54	2 6	
	Carried forward,		1729 10	7 7

61
79 31
79 141

62
80 16
88 2
96 0
104 1
112 4
120 15

Servants' Wages

Dr. Cr.

1844		Brought forward,		1729	10	7 7
Dec. 31	By Patients' Board,	19				13 5
"	" To D ^r . Hutchison,	31	7	10	6	
"	" To James Nichol,	33	115	76	2	
"	By Patients' Outlays,	130				114 8 9
"	By Lunatic Asylum,	67				1717 15 11
				1852	16 8	1852 16 8
1845						
Jan'y 31	To Cash,	56	138	16	6	
Mar. 1	To d.	59	139	11	2	
April 2	To d.	63	134	1	6	
May 6	To d.	65	130	19	4	
June 11	To d.	70	124	11	8	
July 14	To d.	72	125	8	4	
Augt. 14	To d.	74	125	1	4	
Sept. 8	To d.	79	118	16		
Oct. 8	To d.	82	115	1	4	
Nov. 3	To d.	83	109	13		
Dec. 3	To d.	88	120	5	4	
"	29 To d.	92	122	1	8	
"	31 By d.	153				13 14 6
"	" To D ^r . Hutchison,	31	28	13	2	
"	By Patients' Outlays,	131				94 6 5
"	By Furniture,	151				37 12 6
"	By Repairs & Improvements,	163				220 12
"	To D ^r . Hutchison, (for Procton)	31	16	6	11	
"	By Lunatic Asylum,	171				1183 1 10
			1549	7 3	1549 7 3	
1846						
Feb'y 11	To Cash,	95	123	12	8	
March 7	To d.	97	124	13		
April 3	To d.	102	128	1	4	
May 8	To d.	105	128	17	6	
June 6	To d.	109	128	11	8	
July 7	To d.	112	129	5		
"	4 To d.	114	130	18	4	
	Carried forward,		893	19 6		

Subscriptions, Legacies &c

7 7
3 5
4 8 9
7 15 11
2 16 8

1839	July 22 By Cash	11	55
	By d.	12	10
	March 28 By d.	16	55
	June 26 By d.	21	17 6
	July 5 By d.	22	14 9 6
	Dec: 31 To Lunatic Asylum	65	65 12
			65 12 65 12

1840	January 24 By Cash	37	1 1
	March 14 By d.	40	248 14 7
	July 3 By d.	49	58
	Nov: 17 By d.	60	1 1
	Dec: 30 By d.	62	2 2
	31 By d.	63	15 5
	By Patients Board	3	13 13
	To Lunatic Asylum	65	361 16 7
			361 16 7 361 16 7

1841	January 19 By Cash	64	13 9 10
	June 16 By d.	74	1 1
	Dec: 8 By d.	86	50
	31 To Lunatic Asylum	66	64 10 10
			64 10 10 64 10 10

1842	March 31 By Cash	93	45
	May 25 By d.	98	234
	June 13 By d.	99	10
	29 By d.	100	72 11 6
	Aug: 9 By d.	104	50
	30 By d.	106	1516 4 6
	Dec: 25 By d.	109	5
	Dec: 2 By d.	113	16 6
	10 By d.	114	17 14
	26 By d.	115	5 10
	31 By d.	116	6
	To Lunatic Asylum	116	2008 11
			2008 11 2008 11

Subscriptions Legatus J. D. M. C.

1843	April 1	By Cash,	122	101 5
	May 30	By d.	127	48 8
	Aug 9	By d.	2	1000
	Dec 17	By d.	16	71 8 9
	27	By d.	16	115 15
	31	To Lunatic Asylum,	L 17	1336 16 9
				<hr/>
				1336 16 9
<hr/>				
1844	Jan 19	By Cash,	19	7 7
	29	By d.	20	5 5
	Nov 29	By d.	26	10 10
	Dec 8	By d.	32	19 19
	Dec 20	By d.	31	100
	28	By d.	32	5 5
	31	To Lunatic Asylum,	L 17	1148 6
				<hr/>
				1148 6
<hr/>				
1845	Feb 7	By Cash,	36	5 5
	Mar 1	By d.	59	300
	18	By d.	61	200
	25	By d.	62	15 18 7
	May 10	By d.	66	5 5
	July 17	By d.	73	150
	Dec 3	By d.	88	70
	31	By d.	93	15 15
		To Lunatic Asylum,	L 171	762 3 7
				<hr/>
				762 3 7
<hr/>				
1846	March 7	By Cash,	97	1 1
	May 21	By d.	108	50
	July 7	By d.	112	100
	Aug 24	By d.	117	201 12 10 1/2
	Dec 31	By d.	134	5 5
		To Lunatic Asylum,	L 171	357 18 10 1/2
				<hr/>
				357 18 10 1/2

67

William Waddell

D. Cr. ⁶¹

1842	Augt 24	To Cash,	149	140			
88	Sept 3	To do.	54	199	19	11	
	Nov 7	To do.	57	180			
89	Dec 12	To do.	61	150			
516	30	By New Asylum,	L 98				669 19 11
				669 19 11			669 19 11

1849	Jan 31	To Cash,	66	150			
77	Mar 1	To do.	60	150			
55	May 8	To do.	74	100			
10	July 31	To do.	82	94	19	11	
19	Nov 21	To do.	93	73	7		
	Dec 31	By New Asylum,	L 98				573 6 11
55				573 6 11			573 6 11

86							
55							
0							
518 7							
55							
0							
0							
515							
237							
11							
0							
0							
12 1/2							
55							
7 1/2							

62

114

Aug 2

31

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

1

2

3

4

5

6

7

8

9

Additional Buildings.

		Dr.	Cr.
1839			
Feby	22 To Cash	11 242 9 6	
Feby	1 To do	12 24 10	
	14 To do	13 150	
	28 To do	14 9 2 6	
Mar	15 To do	15 35	
April	18 To do	17 4 10	
May	28 To do	20 100	
July	3 To do	22 198 11 6	
Sept	9 To do	28 6 17	
Decr	31 To House Expense,	23 68 3	
	By Lunatic Asylum,		839 3 6
		839 3 6	839 3 6
1840			
April	17 To Cash,	43 6 13 4	
Decr	31 By Repairs & Improvements,	49	6 13 4
		6 13 4	6 13 4

64.

Old Asylum, D. Co.

1842	Aug ^r 9	By Cash,	2	"	"	15000	"	"
	Sept. 30	By d.	7	"	"	2732 10	"	"
	Dec ^r 31	By Lunatic Asylum,	164	"	"	1732 10	"	"
						<u>1732 10</u>	<u>1732 10</u>	

185
Dec 31

185
Dec 31

Lunatic Asylum.

65.

1837	Dr.	Cr.
Decr 31 By Balance,		1250 18 1/2
By Patients' Outlays,	80	158 8 10
To House Expenses,	23 2632 16 6	
To Charges,	11 418 3/4	
To Repairs & Improvements,	49 868 11 2	
To Salaries,	51 755 6	
To Servants Wages,	55 464 1 9	
To Additional Buildings,	63 839 3 6	
To Furniture,	69 767	
To Tax duties,	71 195 1 2	
By Patients Board,	2	5826 9 5/2
By Subscriptions &c	50	65 12
By Dividends from Stock in the Funds,	74	21 3 11
By Patients' Outlays,	80	57 10
By Interest	75	124 17
To Balance,	86 3063 9 11/2	
		10003 10 4 10,003 10 4

1838	By Balance,	86	3063 9 11/2
Decr 31 By Patients Board,	3	5734 10	
By Patients' Outlays,	80	47 1 7	
By Subscriptions &c	59	361 16 7	
By Edinburgh and Glasgow Railway Co.	89	89 10 6	
To Charges,	12 171 15 8		
To House Expenses,	24 3391 6 9/2		
To Repairs and Improvements,	50 765 12 1		
To Salaries,	51 640 8		
To Servants Wages,	55 780 7 6		
To Furniture,	69 379 10 7		
To Tax duties,	71 106 1 2		
By Interest,	75	119 2 8	
By Dividends from Stock, in the Funds,	74	20 3 10	
To Balance,	86 3035 13 4		
		10261 4 1/2 10261 4 1/2	

Lunatic Asylum.

		D ^s	C ^s
1840	Dec ^r 31 By Balance,	8	3735 13 4
1841	Dec ^r 31 By Patients' Board,	25	6072 1 5
	" " Charges,	15	172 9 1/2
	" " House-Expenses,	25	3265 12 11
	" " Repairs & Improvements,	50	396 14 11
	" " Salaries,	52	592 4
	" " Servants' Wages,	56	677 3 1
	" " By Subscriptions, &c.	59	64 10 10
	" " Furniture,	70	176 5 1/2
	" " Sea-Duties,	71	174 1 2
	" " By Dividends from Stock in the Funds,	74	20 3 10
	" " By Interest Account,	78	126 3 1
	" " By Patients' Outlays,	81	62 15 6
	" " to the Asylum,	93	1274 14
	" " to Balance,	86	3467 17 9
			<u>10281 10 10 10281 10 10</u>
1842	By Balance,	86	3467 17 9
Dec ^r 31	By Patients' Board,	26	6788 7 9
	" " Charges,	14	141 12 1
	" " House-Expenses,	25	3284 10 9 1/2
	" " Stock in the Government Funds,	47	5 14 1
	" " Repairs & Improvements,	50	184 14 11
	" " Servants' Wages,	56	680 4
	" " By Legacies, &c.	59	2008 11
	" " Furniture,	70	307 2 8 1/2
	" " Sea-Duties,	71	145 1 2
	" " By Dividends from Stock in the Funds,	74	14 18
	" " By Interest Account,	78	25 6 10
	" " By Patients' Outlays,	81	51 10 1/2
	" " to the Asylum,	94	2644 15 11
	" " Salaries,	52	638 2
	" " By Balance,	86	20425 5 1/2
			<u>32786 2 8 32786 2 8</u>

Lunatic Asylum, Dⁿ in C^t

67

Cr.
 1843
 1844
 1845
 1846
 1847
 1848
 1849
 1850
 1851
 1852
 1853
 1854
 1855
 1856
 1857
 1858
 1859
 1860
 1861
 1862
 1863
 1864
 1865
 1866
 1867
 1868
 1869
 1870
 1871
 1872
 1873
 1874
 1875
 1876
 1877
 1878
 1879
 1880
 1881
 1882
 1883
 1884
 1885
 1886
 1887
 1888
 1889
 1890
 1891
 1892
 1893
 1894
 1895
 1896
 1897
 1898
 1899
 1900
 1901
 1902
 1903
 1904
 1905
 1906
 1907
 1908
 1909
 1910

1843	Dec ^r 31 at Balance,	£ 86	20125	5	0	0
1843	Dec ^r 30 to Charges,	15	844	8	0	0
	to House Expense,	21	3416	7	5	0
	to Salaries,	52	696	9	10	0
	to Servants Wages,	54	849	1	2	0
	to Furniture,	70	65	12	10	0
	to Exc ^d duty,	41	02	6	3	0
	to Repairs & Improvements,	75	23	8	0	0
	to Interest Account,	78	575	6	0	0
	to New Asylum,	46	30,965	7	1	0
	By Patients' Board,	8				8,511 18 8
	By Old Asylum,	64				17,752 10 0
	By Patients' Outlays,	82				40 19 2
	By Legacies, &c.	60				1,356 16 9
	By Balance,	86				30,683 15 1/2
						<u>58,305 19 8 1/2</u>

58,305 19 8 1/2

1844	Dec ^r 31 To Balance,	86	30,683	15	1/2	0
1844	Dec ^r 31 By Patients' Board,	9				10,925 16 10
	to Charges,	16	989	11	8	0
	to Salaries,	53	861	8	0	0
	to Servants Wages,	58	1717	15	11	0
	to Repairs & Improvements,	75	207	19	10	0
	to Furniture,	77	846	13	2 1/2	0
	to Interest Account,	78	1909	10	9	0
	to New Asylum,	77	11,745	19	11 1/2	0
	to House Expense,	132	6639	14	3	0
	By Subscriptions, Legacies &c.	60				148 6 0
	By Patients' Outlays,	130				47 17 6 1/2
	By Balance,	87				43,669 8 2 1/2
						<u>54,601 8 8 1/2</u>

54,601 8 8 1/2

1845	Dec ^r 31 To Balance,	137	469	8	1/2	0
1845	Dec ^r 31 to Charges,	144	633	14	8	0
	to House Expense,	153	5127	7	10 1/2	0
						<u>147,730 10 10 1/2</u>

Carried forward to Feb. 174.

68

James Graham

1848					
Dec:	5 To Cash,	61	150		
	30 By New England,	L 98		150	
			150		150
1849					
Aug:	31 To Cash	83	200		
Dec:	31 By New England,	L 98		200	
			200		200
1850					
Mar:	5 To Cash,	103	52	8	2
Dec:	31 By New England,	L 146			28
	By Repairs & Improvements,	201			23
			52	8	2
					52

1849
 Aug 11
 Sept 2
 Oct 18
 Nov 2
 Dec 2
 26
 30
 1850
 Jan 24
 Feb 11
 . 27
 April 1
 May 13
 July 14
 Sept 2
 Oct 2
 Dec 30
 . 31
 1851
 Feb 5
 April 10
 . 16
 May 10
 July 2
 . 20

Furniture.

		Dr.	Cr.
1839	July 10 To Cash,	23	9
	Sept 28 To do	27	63 4 6
	Oct 15 To do	29	7 6 6
	30 To do	31	7 12 1
	Nov 13 To do	33	26 11 6
	26 To do	34	247 16 6
	31 To do	35	145 5 8
	To do	36	31 6
	To Charges,	11	12 7
	To Repairs & Improvements	19	25 3 6
	To House Expense,	23	119 2 6
	To do		12 4 3
	By Lunatic Asylum,	65	
		767	767

1840	January 29 To Cash,	38	5 12 6
	March 11 To do	40	11 4
	27 To do	41	7 7 6
	April 14 To do	42	32 7 6
	May 13 To do	46	17
	July 14 To do	49	27 9 5
	Sept 2 To do	53	12 10 6
	Oct 20 To do	55	71 2
	Dec 30 To do	62	144 1 3
	31 To do	63	25 12 6
	To Patent Cullies,	80	39 5 5
	By Lunatic Asylum,	65	
		379	379 19 7

1841	January 5 To Cash,	66	3 4 6
	April 1 To do	68	16 5 3
	16 To do	69	3 13
	May 10 To do	72	4 7
	July 2 To do	73	11 14
	20 To do	74	31 5 9
	Carried forward,	74	17 6

Furniture.

1841	Brought forward,	41	14	6							
Sept. 30	to Cash,	81	8	15							
Oct. 20	to do,	82		14							
Nov. 4	to do,	84	3	3	11						
Dec. 15	to do,	86	2	16							
	31 to do,	88	12	2	5						
	to Miss Cooper,	232	10	11	3/4						
	to Patricia's Cartage, (Items)	81	8	11							
	to do,		51	11	7/8						
	by Lunatic Asylum,	66						170	5	10 1/2	
								170	5	10 1/2	
1842											
April 14	to Cash,	94	67	12	9						
	by New Asylum,	293						8	1		
June 29	to Cash,	100	3	10	8						
July 15	to do,	102	20		4						
Aug. 3	to do,	103	4	14	3						
	17 to do,	105	2	15							
Sept. 30	to do,	108	21	5	1						
Oct. 24	to do,	109	9	6							
Dec. 16	to do,	114	10	5	11						
	23 to do,	115	42	3	2 1/2						
	31 to do,	116	38	7	1						
	to Thomas Wash,	230	22		5						
	by Lunatic Asylum,	66						304	2	8 1/2	
								315	3	8 1/2	
1843											
Jan. 27	to Cash,	117	14	7							
Feb. 8	to do,	119	2	10							
April 19	to do,	123	8	9	4						
	27 to do,	124	32	6	6						
Dec. 30	to Thomas Wash,	130	10								
	by Lunatic Asylum,	67						65	12	10	
								65	12	10	

Feudatories and Rents.

		Dr.	Cr.
130	May 16 To Cash,	20 98 . 7	
	Nov 27 To do	32 98 . 7	
	Dec: 13 By do	33	1
	31 By Lunatic Asylum,		195 1 2
		196 1 2	196 1 2
140	May 15 To Cash,	47 98 . 7	
	Nov 13 To do	59 98 . 7	
40 5 10	Dec: 31 By Lunatic Asylum,	65	106 1 2
40 5 10		196 1 2	196 1 2
151	January 19 By Cash,	64	1
8 1	May 26 To do	73 98 . 7	
	Nov: 16 To do	55 98 . 7	
	Dec: 30 By do	84	1
	31 By Lunatic Asylum,	16	194 1 2
		196 1 2	196 1 2
162	May 25 To Cash,	98 98 . 7	
	Dec: 2 By do	113	1
	31 To do	98 . 7	
	31 By Lunatic Asylum,	166	195 1 2
		196 1 2	196 1 2
14 2 8 3	163		
15 3 8 3	May 30 To Cash,	127 92 6 3	
	Dec: 30 By Lunatic Asylum,	114	92 6 3
		92 6 3	92 6 3

65 7 8
65 7 8

Donald Macdonald,

D. in Cr.

1848

Sept. 26	To Cash,	53	15	.	.	.	.
Dec. 30	By New England,	L 98	.	.	.	15	.
			15	.	.	15	.

1849

Jan'y 31	To bank,	66	55	.	.	.	.
April 4	To do	72	9	17	10	.	.
Dec. 31	By Repairs & Improvements,	L 123	.	.	.	10	9 9
"	By New England,	98	.	.	.	54	8 1
			64	17	10	64	17 10

D^r. Fleming.

		D ^r	C ^r
1839			
July 18 To Cash,		23	21
Dec: 31 By Accts Expense,			21
		21	21

10 9 3
54 8 1
64 17 10

Dividends from Stock in the Government Funds.

		Dr.	Cr.	
1839				
Jan ^y 16 By Cash,	11	.	10 1 11	
Sept ^r 13 By d.	27	.	10 1 11	
Dec ^r 31 To Lunatic Asylum,	65	20 3 10		
		20 3 10	20 3 10	
1840				
January 24 By Cash,	37	.	10 1 11	
Sept ^r 7 By d.	52	.	10 1 11	
Dec ^r 31 To Lunatic Asylum,	65	20 3 10		
		20 3 10	20 3 10	
1841				
January 10 By Cash,	64	.	10 1 11	
July 20 By d.	76	.	10 1 11	
Dec ^r 31 To Lunatic Asylum,	60	20 3 10		
		20 3 10	20 3 10	
1842				
Jan ^y 12 By Cash,	89	.	10 1 11	
July 13 By d.	102	.	9 10 1	
Dec ^r 31 To Lunatic Asylum,	100	17 18		
		17 18	17 18	

1839
 1840
 1841
 1842
 1843
 1844
 1845
 1846
 1847
 1848
 1849
 1850
 1851
 1852
 1853
 1854
 1855
 1856
 1857
 1858
 1859
 1860
 1861
 1862
 1863
 1864
 1865
 1866
 1867
 1868
 1869
 1870
 1871
 1872
 1873
 1874
 1875
 1876
 1877
 1878
 1879
 1880
 1881
 1882
 1883
 1884
 1885
 1886
 1887
 1888
 1889
 1890
 1891
 1892
 1893
 1894
 1895
 1896
 1897
 1898
 1899
 1900

Repairs and Improvements. D. C.

1843	April 1	To Cash,	122	2	15	6		
10 1 11	19	To do	123	5	12	6		
10 1 11	Dec: 30	To do	17	3				
20 3 11		To Thomas Baxter,	30	12				
		By Lunatic Asylum,	67				23	8
				23	8		23	8
1844	April 29	To Cash,	28	32	4	6		
10 1 11	May 18	To do	31	7				
20 3 11	Augt 1	To do	37	14	15	10		
10 1 11	Oct: 8	To do	43	60	4	8		
10 1 11	16	To do	44	18		3		
10 1 11	23	To do	45	2	14	6		
	Nov: 1	To do	47	1	6			
20 3 11	8	To do	48	13	16	11		
10 1 11	Dec: 28	To do	52	22	16	8		
10 1 11	30	To do	53	19	12	9		
10 1 11	31	To do	54	3	8	6		
		To James Nichol,	33	11	19	10		
19 18		By Lunatic Asylum,	67				207	19
				207	19	10	207	19
1845	Feb: 7	To Cash,	56	9	11	6		
	Mar: 1	To do	59	10	11	9		
	6	To do	60	8	3	11		
	18	To do	61	30	13	11		
	April 2	To do	63	70	13	1		
	18	To do	64	13	16			
	May 6	To do	65	21	6	6		
	14	To do	67	12		2		
	June 26	To do	71	13	2	6		
	July 15	To do	73	10	17	9		
	Augt 14	To do	74	12	15	9		
	Sept: 30	To do	81	68		7		
	Oct: 3	To do	83	26	4	6		
	Nov: 29	To do	92	26	7			
		Carried forward to Feb. 1845	354	4	10			

Bath.

1839

Dec: 31 To Cash

Dr 35

120

By Repairs & Improvements

Dr 19

120

120

120

1839
 Dec 31
 1840
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 Jun 1
 Jul 1
 Aug 1
 Sep 1
 Oct 1
 Nov 1
 Dec 1
 1841
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 Jun 1
 Jul 1
 Aug 1
 Sep 1
 Oct 1
 Nov 1
 Dec 1
 1842
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 Jun 1
 Jul 1
 Aug 1
 Sep 1
 Oct 1
 Nov 1
 Dec 1
 1843
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 Jun 1
 Jul 1
 Aug 1
 Sep 1
 Oct 1
 Nov 1
 Dec 1
 1844
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 Jun 1
 Jul 1
 Aug 1
 Sep 1
 Oct 1
 Nov 1
 Dec 1
 1845
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 Jun 1
 Jul 1
 Aug 1
 Sep 1
 Oct 1
 Nov 1
 Dec 1

Furniture,

Dⁿ

Eⁿ 77.

6ⁿ

1844	Jan ^y 19 To Cash,	19	54	7			
	29 To do	20	44	2			
	March 22 To do	25	7	7	2		
	April 2 To do	26	2	14	9		
	16 To do	27	3	12	5		
	29 To do	28	142	10	6		
	May 6 To do	29	2	14			
	10 To do	30	5	13	6		
	18 To do	31		9			
	June 5 To do	32	3	2	6		
	22 To do	33	2	14			
	July 3 To do	34	27	6	5		
	9 To do	35	200	16			
	Aug ^t 1 To do	37	34	16	10		
	7 To do	38	145	11	9		
	Oct ^r 8 To do	43	163	18	11		
	16 By do	44				1	3
	To do					5	15
	23 To do	45	7	7	3		
	Nov ^r 8 To do	48	10	13	3		
	Dec ^r 28 To do	52	33	11	15		
	30 To do	53	8	9			
	31 To do	54	19	14	6		
	To do	54	48	16	1		
	To James Nichol,	533	87	2	8 1/2		
	By New England, (Stewart & McDonald) L 96					200	
	By Lunatic England,	67				846	13 2 1/2
			1048	1	8 1/2	1048	1 8 1/2
1845	Jan ^y 22 To Cash,	55	2	6	6		
	Feb ^y 7 To do	56	9	1	6		
	Mar ^{ch} 1 To do	57	28	13			
	18 To do	61	1	3	10		
	April 2 To do	63	51	14	3		
	17 To do	64	27	17			
	May 6 To do	65	8	16	3		
	July 4 To do	72	60	9	8		
	Carried forward to page 151		190	12			

Interest Account.

1839					
Dec: 14	By Royal Bank,	44	.	.	124.17
	31 To Lunatic Asylum,	65	124.17	.	.
			124.17	.	124.17
1840					
Dec: 14	By Royal Bank,	45	.	.	119 2 8
	31 To Lunatic Asylum,	65	119 2 8	.	.
			119 2 8	.	119 2 8
1841					
Dec: 14	By Royal Bank,	46	.	.	126 3 1
	31 To Lunatic Asylum,	66	126 3 1	.	.
			126 3 1	.	126 3 1
1842					
Dec: 31	By Royal Bank,	135	.	.	25 6 10
	31 To Lunatic Asylum,	66	25 6 10	.	.
			25 6 10	.	25 6 10
1843					
May 2	To Royal Bank, say cash,	125	595 6	.	.
Dec: 30	By Lunatic Asylum,	167	.	.	595 6
			595 6	.	595 6
1844					
March 9	To Cash, (Royal Bank of N.Y.)	25	211 18 4	.	.
Aug: 2	To do (do do N.Y.)	38	1230 7 5	.	.
Nov: 8	By do	48	.	.	32 .. 3
Dec: 9	To do	50	448 15 3	.	.
	31 By Lunatic Asylum,	L 67	.	.	1909 10 9
			1941 11	.	1941 11
1845					
Nov: 27	By cash,	87	.	.	51 12 6
	To do		1800	.	.
Dec: 31	By Lunatic Asylum,	L 171	.	.	1748 7 6
			1800	.	1800 ..
1846					
Dec: 10	By cash,	131	.	.	30 16 3
	To do		2226 11 3	.	.
	31 By Lunatic Asylum,	L 171	.	.	2195 15 ..
			2226 11 3	.	2226 11 3

Interest Account.

Dr. 19.
Cr.

1897	Nov. 18	To Cash,	23	2394	5	10		
	1	By National Bank,	L 109				41	7
	Dec. 31	By Lunatic Asylum,	171				2353	5
							2394	5
							2394	5
	1898							
	Nov. 15	By National Bank,	L 138				34	18
	Dec. 31	To Lunatic Asylum,	172				34	18
							34	18
							34	18
	1899							
	Oct. 24	To Cash,	90	2383	19	11		
	Dec. 31	To do,	96	872	9	6		
		By National Bank,	(11 th Oct. 1899)				61	3
		31 By Lunatic Asylum,	172				3195	5
							3256	9
							3256	9
	1900							
	Nov. 11	By National Bank,	A/C				29	17
		To National Bank,	A/C	L 126	3306	13	10	
	Dec. 31	By Lunatic Asylum,	208				3276	15
							3306	13
							3306	13

Patients Outlays

			D ^s	C ^s
1838	Dec ^r 31 To Lunatic Asylum,	65	158 8 10	
	Dec ^r 31 To John Gray		22 15 3	
	To W. H. Campbell & Co.		37 14	
	To William Welsh & Co.		11	
	To E. McElymont & Co.		1 11	
	To Miss Vesey,		60 2 5	
	To Dr. Hutchison		63 9 5	
	To Servants Wages,	55	22 10	
	By Cash,			341 10 6
	By Outstanding Accounts, D ^s A.	53		79 7 2
	By " " " " Miss V.			121 14 1
	To Lunatic Asylum,	65	57 10	
			<u>153 11 9</u>	<u>433 11 9</u>

1840	April 4 To Cash,	42	17 4 6	
	May 19 To " "	47	28 13	
	July 2 To " "	45	9 4	
	14 To " "	49	27 14 10	
	Oct ^r 2 To " "	55	19 13	
	26 To " "	56	6 13 6	
	July 31 To " "	52	13 13	
	Oct ^r 21 To " "	56	11 12	
	Dec ^r 16 To " "	61	9 19	
	30 To " "	62	47 4 6	
	31 By Sundries for Stewards List,			132 5 11
	To Dr. Hutchison,	25	182 3 6	
	To Miss Vesey,	32	54 2	
	To Outstanding Accounts,	53	92 1 3	
	By " " "			85 5 10
	By Patients Board,	3		366 6 2
	To Lunatic Asylum,	65	247 1 7	
			<u>396 17 10</u>	<u>396 17 10</u>

1841	April 1 To Cash,	65	45 19 4	
	16 To " "	49	10 16 9	
	Carried Forward,		<u>56 14 1</u>	

Patients' Outlays.

		D ^{rs}	C ^{ts}
Brought forward,		56	16 1
1841	July 2 to Cash,	45	9 9
	" 20 to do.	76	11 12 7
	Sept. 30 to do.	81	59 10 6
	Dec. 30 to do.	84	76 10 4
	" 31 to do.	11	16 10
	" " by Thomas Baxter, proceeds of drawings, &c.	229	42 8 2
	" " to do.	115	7 10
41 16 6	" " by Patients' Board,	5	370 14 3
29 7 2	" " to Outstanding Accounts,	53	98 5 10
21 1 1	" " by do.	"	122 7 2
	" " to House Expence,	25	22 10 6
33 11 9	" " by Furniture,	70	8 11
	" " by do. (S. P. Campbell & Co.)	"	57 11 7
	" " to Servants Wages,	56	46
	" " to Lunatic Asylum,	66	12 15 6
		633	12 2 (33 12 2
1842	Mar. 31 to Cash,	95	15 11 0
	April 14 to do.	94	19 5 0
	May 2 to do.	95	1 12
	July 13 to do.	102	14 10
	Sept. 25 to do.	104	11 4 7
	" 30 to do.	108	36 18 10
32 5 1	Dec. 23 to do.	115	19 14 10
	" 31 to House Expence,	25	8 5 11
	" " to Servants Wages,	56	68 2
	" " to Thomas Baxter,	130	256 2 8 1/2
25 5 10	" " by Patients' Board,	6	329 10
66 6 2	" " to Outstanding Accounts,	53	122 7 2
	" " by do.	"	123 11 5
50 6 7 1/2	" " to Lunatic Asylum,	66	51 10 1/2
		653	7 5 653 7 5

Patients Outlays, D: C:

1842	April 19	To Cash,	128	7	16	1		
	June 19	To do	128	7	17	5		
	Aug 7	To do	2	51	9	10		
	14	To do	3	11	19	4		
	26	To do	5	9	8			
	Oct 6	To do	8	36	6	8		
	Nov 7	To do	10	67	10	9		
	Dec 30	To do	17	289	3	9		
		By Lunatic Asylum, say New Asylum, Ct. Feb 17, 1845					160	2 7
		do Patients Outlays, say Dr. Kutcherson,	31	134	15	1		
		do Thomas Baxter, say Charges,	* 30	60				
		do servants Wages,	36	81				
		By Patients Board,	8				506	19 11
		do Outstanding Accounts,	83	123	11	5		
		By D:					162	14 8
		By Charges,	* 15				91	18 4
		do Lunatic Asylum,	67	14	14	2		
				921	15	6	921	15 6
1844	May 28	To Cash,	24	2	14	9		
	April 14	To do	27	11	9	8		
	29	To do	28	2	8			
	May 6	To do	29	1	18	6		
	10	To do	30		7			
	18	To do	31	9	10	3		
	June 9	To do	32	15	10	10		
	July 9	To do	35	7	5	10		
	Aug 1	To do	37	20	18	9		
	2	To do	38	153	10	9		
	19	To do	40	2	14			
	Oct 8	To do	43	9	17	5		
	16	By do	44				5	18
		To do		17	14	10		
	23	By do	45				1	14 9
		To do		16	19	8		
	Nov 8	To do	48	84	5	11		
		Carried forward to Vol. 130		357	16	2	7	2 9

Outstanding Accounts

			D ^t	C ^r
1839				
Dec: 31	To Patients Outlays, Dr. Hutchison's	80	79 17 2	
	To " " " Miss Vessey		12 4 1	
	By Lunatic Asylum, say Balance	86		92 1 3
			92 1 3	92 1 3
	To Balance	86	92 1 3	
1840	Dec: 31	By Patients Outlays	80	92 1 3
	To " " "		95 5 10	
	By Balance	86		95 5 10
			190 7 1	190 7 1
	To Balance	86	95 5 10	
1841	Dec: 31	By Patients Outlays	81	95 5 10
	To " " "		122 7 2	
	By Balance	86		122 7 2
			220 13	220 13
	To Balance		122 7 2	
1842	Dec: 31	By Patients Outlays	81	122 7 2
	To " " "		123 11 5	
	By Balance	86		123 11 5
			245 18 7	245 18 7
	To Balance		123 11 5	
1843	Dec: 30	By Patients Outlays	82	123 11 5
	To " " "		162 14 8	
	By Balance	86		162 14 8
			286 6 1	286 6 1
	To Balance		162 14 8	
1844	Dec: 31	By Patients Outlays	80	162 14 8
	To " " "		239 13 6	
	By Balance	87		239 13 6
			402 8 2	402 8 2

Royal Bank, D. C.

		Brought from Vol 46		5110 . . .	5115 . . .
1842	April 14 to Cash.	94	150		
	May 2 by d.	95			1022 10
	" " do.		50		
	" 6 by d.	96			150
	" " do.		352 3 2		
	" 14 by d.	97			500
	" " do.		140		
	" 25 by d.	98			2250
	" " do.		100		
	June 13 by d.	99			450
	" " do.		410		
	" 29 by d.	100			1000
	" " do.		90		
	July 6 by d.	101			200
	" 15 by d.	102			600
	Aug. 3 by d.	103			5280
	" " do.		250		
	" 8 do.	104	180		
	" 17 by d.	105			550
	" " do.		380		
	" 30 by d.	106			480
	" " do.		545		
	Sept. 28 by d.	107			2070
	" " do.		60		
	" 30 by d.	108			970
	Oct. 25 by d.	109			5400
	" " do.		50		
	" 28 by d.	110			100
	" " do.		370		
	Nov. 3 do.	111	150		
	" 15 by d.	112			2750
	" " do.		190		
	Dec. 2 by d.	113			500
	" " do.		100		
	" 20 by d.	114			1200
		Carried forward		7504 3 2	25137 10

Royal Bank, ———— Co. 85

1842		Brought forward, 1841 3 2	25107 10
Dec: 14	By Cash,	114	720
" 26	By d.	115	2760
" 31	By d.	46	1011
"	To Interest Account,	148	25 6 10
"	To Balance,	81	20645
			<hr/>
			25844 10
			<hr/>
			25844 10

	By Balance,		20645
1843	Jan: 25	By Cash,	117
"	"	By d.	90
Feb: 6	By d.	118	670
"	8	By d.	119
"	22	By d.	120
"	"	By d.	80
March 14	By d.	121	120
"	"	By d.	270
April 1	By d.	122	895
"	"	By d.	75
"	19	By d.	123
"	28	By d.	124
"	"	By d.	120
May 2	By d.	125	695 6
"	"	By d.	170
"	10	By d.	126
"	"	By d.	80
"	30	By d.	127
June 14	By d.	128	500
July 21	By d.	1	895
Aug: 9	By d.	2	1760
"	"	By d.	1000
"	14	By d.	3
"	18	By d.	95
"	18	By d.	4
"	26	By d.	150
"	"	By d.	5
"	"	By d.	250
"	"	By d.	60
Sept: 13	By d.	6	602 10
			<hr/>
		Carried forward,	17350
		2 2 1/2 1203	36812 10

Balance.

		Dr.	Cr.
1839			
Dec: 31	To Royal Bank	44 2379 17	
	Stock in the Funds	47 591 6 5	
	Outstanding Accounts	53 92 1 3	
	D. Culbertson	37	5 32
	By Lunatic Asylum	65	
		3063 9 11 1/2	3063 9 11 1/2
1840			
Dec: 31	To Donald Culbertson	39 66 1 1	
	To Royal Bank	45 3180	
	To Stock in the Funds	47 591 6 5	
	To Outstanding Accounts	53 95 5 10	
	By Lunatic Asylum	65	
		3035 13 4	3035 13 4
1841			
Dec: 31	To Donald Culbertson	40 74 4 2	
	To Royal Bank	46 2680	
	To Stock in the Funds	47 591 6 5	
	To Outstanding Accounts	53 122 7 2	
	By Lunatic Asylum	66	
		3467 17 9	3467 17 9
1842			
Dec: 31	To Donald Culbertson	112 96 8 1/2	
	To Outstanding Accounts	53 123 11 5	
	By Royal Bank	55	20645
	To Lunatic Asylum	66 20125	5 1/2
		20645	20645
1843			
Dec: 30	By Royal Bank (of A. 1)	120	10890
	By D. (of A. 2)	119	10,000
	By D. (of A. 3)	123	10,000
	To Outstanding Accounts	53 162 14 8	
	To D. Culbertson	114 23 10 2 1/2	
	To Lunatic Asylum	66 30683 15 1/2	
		30890	30890

Balance,

D. M. C.

Year	Date	Description	L	s	d	Total
1844	Dec. 31	By National Bank, (Credit of)	125			45000
		To Outstanding Accounts,	53	239	13 6	
		To Donald Cuthbertson,	116	15	18 2	
		To National Bank, (apl)	124	12	75	
		To Lunatic Asylum,	67	434	69 8 4	
						45000
						45000
1845	Dec. 31	By National Bank, (Credit of)	125			45000
		To (apl)	127	105		
		To Outstanding Accounts,	139	242	15 6	
		To Donald Cuthbertson,	165	21	2 10	
		To Lunatic Asylum,	171	443	1 8	
						45000
						45000
1846	Dec. 31	By National Bank, (Credit of)	125			44000
		By Donald Cuthbertson,	167			531 6 7 1/2
		To Outstanding Accounts,	139	391	12 4	
		To Lunatic Asylum,	171	443	9 14 6 1/2	
						44531 6 7 1/2
						44531 6 7 1/2
1847	Dec. 31	By National Bank, (Credit of)	125			43500
		To Donald Cuthbertson,	169	51	15 11	
		To Outstanding Accounts,	139	419	11 8	
		To Lunatic Asylum,	171	430	28 12 5	
						43500
						43500
1848	Dec. 30	By National Bank, (Credit of)	125			42500
		To (apl)	138	153		
		By Donald Cuthbertson,	174			91 14 9
		To Outstanding Accounts,	139	375	13 1	
		To Lunatic Asylum,	171	406	86 1 8	
						42591 14 9
						42591 14 9
1849	Dec. 31	By National Bank, (Credit of)	125			42500
		To apl	194	30		
		To Donald Cuthbertson,	186	24	17 1	
		Carried forward,		54	17 1	42500

Balance. Dr. Cr.

1849		Brought forward,	54	17	1	42500	..	
Dec: 31	To Outstanding Accounts,	L 139	348	.	7		..	
"	To Lunatic Asylum,	"	172	42097	2	4	..	
						42500	..	42500
1850								
Dec: 31	By Union Bank, Credit of	L 101				15000	..	
"	By National do.	"				26500	..	
"	By Donald Cuthbertson,	"	202			16	5	1
"	To Outstanding Accounts,	"	139	237	.	3		
"	To National Bank, Aff,	"	204	100				
"	To Lunatic Asylum,	"	208	41177	4	10		
						41516	5	1

Edinburgh and Glasgow Railway Company.

1840

April 21 By Cash.

Decr. 31 To Lunatic Asylum,

Dr.

Cr.

111

894 10 6

60

894 10 6

894 10 6

894 10 6

William S. Green, Jr. Co.

1842

Feb. 11 To Cash,	90	1000			
Mar. 25 To d.	93	1000			
May 2 To d.	95	1000			
" 20 To d.	98	2000			
June 22 To d.	100	1000			
July 19 To d.	103	2500			
Aug. 24 To d.	106	1000			
Sept. 28 To d.	107	1000			
Oct. 7 To d.	109	2000			
Nov. 11 To d.	112	1500			
Dec. 4 To d.	114	1000			
" 23 To d.	115	800			
" 31 By New England,	144			15800	
			15800		15800

1843

Feb. 10 To Cash,	120	1000			
April 18 To d.	123	1200			
July 14 To d.	1	800			
Sept. 29 To d.	7	1000			
Dec. 30 By New England,	195			4000	
			4000		4000

1844

May 29 To Cash,	20	500			
July 5 To d.	35	1000			
Aug. 7 To d.	39	1000			
Oct. 25 To d.	46	400			
Dec. 31 By New England,	196			2900	
			2900		2900

1845

March 21 To Cash,	62	408 3			
Dec. 31 By New England,	197			408 3	
			408 3		408 3

91

Henry Adams, D^r - C^t

1842

May 6 th Cash,	96	150		
June 11 th do.	99	250		
Aug ^t 3 rd do.	(July 15 th) 103	250		
12 th do.	105	250		
Sept: 28 th do.	107	250		
Oct: 24 th do.	109	200		
Nov: 9 th do.	113	200		
17 th do.	116	200		
31 st By New England,	294		1850	
			1850	1850

1843

Mar 24 th do Cash,	122	150		
May 30 th do . do	127	100		
July 14 th do . do	1	200		
Nov: 30 th By New England,	295		450	
			450	450

1844

July 5 th do Cash,	35	270		
Aug ^t 13 th do . do	40	300		
Oct: 9 th do . do	144	100		
Nov: 18 th do . do	51	124 7 3/4		
31 st By New England,	296		794 7 3/4	
			794 7 3/4	794 7 3/4

William M. Smith & Co. D^{rs} Co.

1842

May 10 To Cash,	97	500	.	.	.	.	.
June 7 To d.	99	350	.	.	.	.	.
July 24 To d.	103	450	.	.	.	.	.
Aug 23 To d.	106	330	.	.	.	.	.
Sept 28 To d.	107	450	.	.	.	.	.
Oct 24 To d.	109	800	.	.	.	.	.
Nov 11 To d.	112	800	.	.	.	.	.
Dec 16 To d.	114	300	.	.	.	.	.
23 To d.	115	400	.	.	.	.	.
31 By New England,	144		.	.	.	5280	.
						<u>5280</u>	<u>5280</u>

1843

July 14 To Cash,	120	1000	.	.	.	.	.
April 12 To d.	123	800	.	.	.	.	.
May 10 To d.	126	400	.	.	.	.	.
June 16 To d.	128	500	.	.	.	.	.
July 12 To d.	1	500	.	.	.	.	.
Aug 1 To d.	2	800	.	.	.	.	.
Dec 29 To d.	11	500	.	.	.	.	.
30 By New England,	195		.	.	.	4500	.
						<u>4500</u>	<u>4500</u>

1844

Jan 29 To Cash,	20	500	.	.	.	.	.
July 5 To d.	35	450	.	.	.	.	.
Aug 9 To d.	39	400	.	.	.	.	.
Oct 1 To d.	43	200	.	.	.	.	.
Dec 31 By New England,	196		.	.	.	1550	.
						<u>1550</u>	<u>1550</u>

1845

Jan 25 To Cash,	56	188 2	.	.	.	.	.
Dec 31 By New England,	197		.	.	.	188 2	.
						<u>188 2</u>	<u>188 2</u>

New Asylum at Dartnaveel

D^{no} C

1851				
Feb ^y 14 th to Charges.	67	150	6	6
April 27 th by d ^e	71			13 14
" 29 th " d ^e	72	56	14	
July 2 nd " d ^e	76	4	10	6
Aug ^t 10 th to Cash.	79	345		
Sept ^r 10 th " d ^e	80	241		
Nov ^r 24 th " d ^e	85	179		
Dec ^r 30 th " d ^e	87	101		
" 31 st " d ^e	88	77		
" to Charges & House Expenses (R. Brown & Co. Asylum)	135	12	7	
" to Salaries, (D. S. S.)	52	60		
" to Charges; (Carriage & other small acc ^{ts})	13	2		
" by Donations Asylum.	66			1344 10
		1358 13		1358 13
1852				
Jan ^y 26 th to Cash.	89	111	2	
Mar ^{ch} 23 rd " d ^e	92	83	12	9
" 31 st " d ^e	93	98	3	3 3/4
April 14 th " d ^e	94	131	4	11
" to Furniture.	170	8	1	
May 2 nd to Cash.	95	91	9	
" 6 th " d ^e	96	5	14	
" 14 th " d ^e	97	40	7	0
" 25 th " d ^e	98	247	14	2
June 13 th " d ^e	99	67	6	7
" 29 th " d ^e	100	16	6	7
July 6 th by d ^e	101			33 8
" " " " d ^e		144	11	5
" 15 th " d ^e	102	27	17	6
Aug ^t 3 rd " d ^e	103	83	15	3
" 8 th " d ^e	104	8	5	7
" 17 th " d ^e	105	6	17	6
" 26 th " d ^e	106	13	11	4
Sept ^r 28 th " d ^e	107	63	12	4
" 30 th " d ^e	108	58	15	5
	Carried forward,	1380	8	6 1/2
			33	8

New Asylum at Barham, Vt. Co.

1842		Thought forward,	1380	8	6 1/2	33	8
Oct. 24	to Cash,		109	10	9	7	
" 28	to do.		110	4	9		
Nov. 11	to do.		112	26	14	2	
Dec. 2	to do.		113	70	10	1	
" 14	to do.		114	14	5		
" 23	to do.		115	26	12	9 1/2	
" 27	to do.		116	61	18	5	
"	To House Expenses,		125	7	1	4	
"	To Sundry wages,		56	12	6	10	
"	to William Broom,		99	15	100		
"	to Henry Adams,		91	18	50		
"	to William Wilson & Co.		92	5	250		
"	to Balfour J. McCallum,		99	3	00		
"	to Charles Wilson,		100	4	00		
"	to James Donaldson & Sons,		101	1	00		
"	to Joseph Dods & Co.		102	1	00		
"	to A. V. St. Vrain,		103	1	00		
"	to George Brewster & Son,		104	4	00		
"	by Lunatic Asylum,		16				26998 15 11
			27032	3	11	27032	3 11
1843							
Jan. 27	to Cash,		117	26	5	9	
Feb. 3	to do.		118	15	10		
" 8	to do.		119	12	3	8	
" 20	to do.		120	17	14	2	
March 14	by do.		121				4
" 14	to do.			101	10	9	
April 1	by do.		122				4 9
" 1	to do.			26	11	2	
" 14	to do.		123	3	55	6	4
" 27	to do.		124	15	11	10	
May 2	to do.		125	62	18	9	
" 10	to do.		126	81	6	9	
" 20	to do.		127	311	14	2 1/2	
June 14	to do.		128	123	1	10	
		Carried forward,	1420	15	2 1/2	8	9

New Asylum at Portnaree, D. & Co.

1843		Brought forward	2975	6	1	255	19
Dec: 30	To Bankers J. M. Keegan,		146	220			
	To John Scott & Sons,		117	450			
	To Robert M. Connell,		108	500			
	To John Bryden & Sons,		109	100			
	To James McCulloch,		110	200			
	By Sanative Asylum,		67			300	13 7 1
			3122	6	1	3122	6 1

1844	Jan: 29	To Cash,	20	112	3	9	
	Feb: 2	To do,	21	8	13	5	
	" 28	To do,	24	63	18	8	
	March 26	To do,	25	14	19	2	
	April 16	To do,	27	23	13	9	
	" 29	To do,	28	4	17	5	
	July 3	To do,	34	7	10		
	" 7	To do,	35	15			
	Aug: 8	To do,	38	120			
	" 19	To do,	40	14	11		
	Sept: 7	To do,	41	200			
	" 25	To do,	42	60			
	Oct: 16	To do,	44	100			
	Dec: 20	To do,	51	116	19	3	
	" 28	To do,	52	100	10		
	" 31	To Furnisher,	57	200			
	" "	To William Dixon,	90	2900			
	" "	To Henry Adams,	91	794	7	23/2	
	" "	To Hill, M. & Co,	92	1550			
	" "	To Holfour & M. Callan,	99	180			
	" "	To Charles Wilson,	100	530			
	" "	To Henry Donaldson & Sons,	101	160			
	" "	To Joseph Dody & Co,	102	579	10		
	" "	To A. & S. Sandy,	103	250			
	" "	To Geo. Forryster & Son,	104	270			
	" "	To S. & S. Raden,	105	950			
			Carried forward,	9346	13	8 1/2	

97.

New Asylum at Gartnavel, D. - Cr.

1844	Brought forward,	9346	13	8 1/2	"	"	"
Dec: 31	To Bankers & Mackenzie,	106	220	"	"	"	"
"	To John Scott & Sons,	107	340	"	"	"	"
"	To Robert M. Connell,	108	160	"	"	"	"
"	To James M. Cullach,	110	1200	"	"	"	"
"	To Robertson & Wilson,	111	269	6	3	"	"
"	To Andrew Liddell & Co.,	112	210	"	"	"	"
"	By Lunatic Asylum,	67	"	"	"	11745	19 11 1/2
						11745	19 11 1/2

1845							
July 7	To Cash,	56	229	9	7	"	"
" 20	To do	57	33	13	"	"	"
Sept 30	To do	59	212	12	10	"	"
Nov: 3	To do	83	21	3	"	"	"
Dec: 16	To do	90	4	11	"	"	"
" 31	To William Brown, (bal:)	190	408	3	"	"	"
"	To William M. Brown & Co.,	92	188	2	"	"	"
"	To Ralston & Co. Callum,	99	61	11	1	"	"
"	To Charles Wilson,	100	40	"	"	"	"
"	To James Donaldson & Sons, (bal:)	101	57	"	"	"	"
"	To Joseph Dods & Sons,	102	212	17	8	"	"
"	To George Forrester & Sons,	104	9	17	10	"	"
"	To Bankers & Mackenzie,	106	58	4	"	"	"
"	To John Scott & Sons,	107	53	3	6	"	"
"	To John Bryden & Sons,	109	323	7	11	"	"
"	To James M. Cullach,	110	68	8	11	"	"
"	To Andrew Liddell & Co.,	112	63	4	14 1/2	"	"
"	By Lunatic Asylum,	571	"	"	"	2624	9 10 1/2
						2624	9 10 1/2

1846							
April 3	To Cash,	103	52	10	"	"	"
Sept: 14	To do	119	7	12	"	"	"
" 18	To do	120	50	"	"	"	"
Oct: 2	To do	122	69	1	14	"	"
" 14	To do	123	11	18	10	"	"
Dec: 29	To do	133	60	"	"	"	"
	Carried forward,	251	2	2	"	"	"

New-Asylum at Gartnavel, D. M. Co.

1846		Brought forward,	251	2	2				
Dec: 31	To Cash,	134	31	12					
"	To Servants Wages,	£ 175	12						
"	To Repairs & Improvements,	163	36						
"	To Furniture,	157	12						
"	To S. & S. Haden,	105	400						
"	To Robert M. Connell,	108	239	16	3				
"	To William Park,	122	370	13	6				
"	By Lunatic Asylum,	171				1353	3	11	
			<u>1353</u>	<u>3</u>	<u>11</u>	<u>1353</u>	<u>3</u>	<u>11</u>	
1847									
Dec: 31	To Charles Wilson,	£ 100	50						
"	To S. & S. Haden,	105	378	13					
"	By Lunatic Asylum,	171				428	13		
			<u>428</u>	<u>13</u>		<u>428</u>	<u>13</u>		
1848									
Dec: 31	To Enslie & Haggans,	£ 34	10						
"	To William Maddell,	61	669	19	11				
"	To James Graham,	68	150						
"	To Donald Macdonald,	72	15						
"	To James & Herbertson,	103	8	17					
"	By Lunatic Asylum,	172				853	16	11	
			<u>853</u>	<u>16</u>	<u>11</u>	<u>853</u>	<u>16</u>	<u>11</u>	
1849									
Aug: 31	To Cash,	83	8	12	3				
Oct: 5	To do.	88	15	5					
Dec: 31	To do.	98	67	10	7				
"	To House Expenses, (James Wallace),	£ 188	3						
"	To Enslie & Haggans,	34	25	3	2				
"	To William Maddell,	61	573	6	11				
"	To James Graham,	68	200						
"	To Charles Wilson,	100	50						
"	To Moses M. Culloch & Co.	190	16	9	8				
"	To Arch: Watson,	191	59	7	11				
"	To James Greenshield & Co.	196	198	9	4				
"	To Donald Macdonald,	72	54	8	1				
	Carried forward to Feb. 1846		<u>1271</u>	<u>13</u>					

49

Balfour & McCallum, Drs

1842

Aug: 10 To Cash,	165	300		
Dec: 31 by New York,	294		500	
		300	500	

1843

Jan: 31 To Cash,	118	250		
June 2 To Cash,	128	100		
Sept 4 To d:	8	100		
Dec: 30 by New York,	295		450	
		450	450	

1844

July 5 To Cash,	35	90		
Aug: 22 To d:	41	90		
Dec: 31 by New York,	296		180	
		180	180	

1845

May 8 To Cash,	66	61	11	
Dec: 31 by New York,	297		61	11
		61	11	11

James Donaldson & Sons,

D^r 101.

1842	Sept 24 To Cash,	100	100				
	Dec: 31 By New England,	100			100		
			100			100	
1843	Jan: 17 To Cash,	117	350				
	Dec: 30 By New England,	195			350		
			350			350	
1844	July 6 To Cash,	35	80				
	Sept: 10 To d:	42	80				
	Dec: 31 By New England,	196			160		
			160			160	
1845	July 18 To Cash,	57	87				
	Dec: 31 By New England,	197			87		
			87			87	

Joseph Dods & Co. — Dr. — Cr.

1842					
Oct. 4	To Cash,	109	300	.	.
Dec. 14	To do.	114	300	.	.
	31 By New England,	144			600
			600	.	600

1843					
Jan. 20	To Cash,	117	300	.	.
May 10	To do.	126	499	19	11/2
July 12	To do.	1	300	.	.
Aug. 16	To do.	4	300	.	.
Dec. 31	By New England,	195			1349 19 11/2
			1349	19	11/2

1844					
Jan. 30	To Cash,	21	160	.	.
July 5	To do.	25	230	.	.
Aug. 13	To do.	40	199	10	.
Dec. 31	By New England,	196			549 10
			549	10	549 10

1845					
April 2	To Cash,	63	212	17	8
Dec. 31	By New England,	177			212 17 8
			212	17	8

A. J. Sands,

D^r 103

1842	Oct. 26 To Cash,	110	100	.	.	.	.
	Dec. 31 By New Asylum,	144				100	.
						100	.

1842	July 14 To Cash,	1	100	.	.	.	.
	Dec. 30 By New Asylum,	195				100	.
						100	.

1844	July 6 To Cash,	35	100	.	.	.	.
	Oct. 17 To do,	45	150	.	.	.	.
	Dec. 31 By New Asylum,	196				250	.
						250	.

Sands & Herbertson

1848	Feb. 3 To Cash,	31	8 17	.	.	.	.
	Dec. 30 By New Asylum,	198				8 17	.
						8 17	.

George Ferrister & Son, — Dr. — C.

1842	Mar ² 8 To Cash,	112	200	.	.	.	.	.	.
	Dec ^r 23 To do	115	200	.	.	.	.	.	.
	31 By New Orleans,	294	.	.	.	400	.	.	.
						400	.	400	.
1843	Mar ² 17 To Cash,	122	500	.	.	.	.	.	.
	May 10 To do	126	500	.	.	.	.	.	.
	July 21 To do	1	500	.	.	.	.	.	.
	Aug ^t 25 To do	5	150	.	.	.	.	.	.
	Dec ^r 30 By New Orleans,	195	.	.	.	1050	.	.	.
						1050	.	1050	.
1844	Jan ^y 30 To Cash,	21	50	.	.	.	.	.	.
	July 5 To do	35	90	.	.	.	.	.	.
	Aug ^t 13 To do	40	90	.	.	.	.	.	.
	Nov ^r 29 To do	50	40	.	.	.	.	.	.
	Dec ^r 31 By New Orleans,	296	.	.	.	270	.	.	.
						270	.	270	.
1845	Jan ^y 24 To Cash,	56	8 17 10	.	.	.	.	.	.
	Dec ^r 31 By New Orleans,	297	.	.	.	8 17 10	.	.	.
						8 17 10	.	8 17 10	.

D. C. 105

J. & S. Haden

1842	July 2 To Cash,	118	200				
	April 25 To do	124	200				
	July 12 To do	1	200				
	Sept 8 To do	6	200				
	Nov 2 To do	10	360				
	18 To do	13	12				
	Dec 30 By New Asylum,	195				1160	12
						1160	12
						1160	12
1844	Jan 24 To Cash,	20	200				
	July 16 To do	26	300				
	Sept 20 To do	42	350				
	Oct 25 To do	46	100				
	Dec 31 By New Asylum,	196				950	
						950	
						950	
1846	April 2 To Cash,	102	400				
	Dec 31 By New Asylum,	198				400	
						400	
						400	
1847	May 5 To Cash,	4	199	19	6		
8/1/18	Nov 1 To do	15	175	13	6		
	Dec 31 By New Asylum,	190				378	13
8/1/18						378	13
						378	13

Banker of Mackenzie, D. & Co

1843						
April 8	To Cash,	123	80			
July 14	To . . .	1	80			
Aug ^r 25	To . . .	5	60			
Dec ^r 31	By New Orleans,	195			220	
					220	220
1844						
Jan ^y 30	To Cash,	21	100			
July 5	To . . .	35	60			
Sept. 10	To . . .	42	60			
Dec ^r 31	By New Orleans,	196			220	
					220	220
1845						
Jan ^y 23	To Cash,	56	58 1/2			
Dec ^r 31	By New Orleans,	194			58 1/2	
					58 1/2	58 1/2

Co

John Scott & Sons,

D. in C. ¹⁰⁷

1843	July 14 To Cash,	1	250				
	Sept 13 To do	7	200				
	Dec 30 By New Account,	295			450		
			450			450	
1844	July 2 To Cash,	22	100				
	July 5 To do	35	120				
	Aug 22 To do	41	120				
	Dec 31 By New Account,	296			340		
			340			340	
1845	April 15 To Cash,	14	53 3 6				
1844	Dec 31 By New Account,	297			53 3 6		
1844			53 3 6			53 3 6	

Robert M. Connell, D. C.

1873	July 21 To Cash,	1	500				
	Dec: 31 By New Asylum,	295				500	
			500			500	
1874	July 5 To Cash,	35	80				
	Sept 23 To do.	41	80				
	Dec: 31 By New Asylum,	297				160	
			160			160	
1876	May 15 To Cash,	106	100				
	Oct: 31 To do.	125	139	16	3		
	Dec: 31 By New Asylum,	298				239	16 3
			239	16	3	239	16 3

John Bryden & Sons

Dr 109
Cr

1893

Nov 29 To Cash, 11 100 " " "

Dec 30 By New Asylum, 195 100

100 100

1895

July 22 To Cash, 53 323 7/11

Dec 31 By New Asylum, 297 323 7/11

323 7/11 323 7/11

James M. Calloch

D^rC^r

		D ^r	C ^r
1843			
Dec ^r 7	To Cash,	200	
	30 By New England,	195	200
		200	200
1844			
July 5	To Cash,	35	600
Sept ^r 6	To d.	41	600
Dec ^r 31	By New England,	197	1200
		1200	1200
1845			
May 9	To Cash,	66	618 8 11
Dec ^r 31	By New England,	197	618 8 11
		618 8 11	618 8 11

Robertson & Wilson

D^r C^r 111

1844	Jan ^y 30 To Cash	21	100		
	July 5 To do	35	60		
	Aug ^t 23 To do	11	60		
	Sept. 20 To do	49	49 6 3		
	Dec: 31 By a/c of Affiliates	197		269 6 3	

269 6 3 269 6 3

Andrew Siddell & Co.

D^r Co

1844	July 5 To Cash,	55	80		
	Sept 18 To do.	42	130		
	Dec 31 By New Account,	291			210

210 210

1845

Jan 24 To Cash,	63	4	4/2		
Dec 31 By New Account,	291				63 4 4/2

63 4 4/2 63 4 4/2

113

Donald Cuthbertson, D^r in C^t

		Brought forward		6213	15	3 1/2	6080	8	4
April 19	To Cash	123	2602	9	8				
	By d ^r						2720	16	6
28	To d ^r	124	470		1				
	By d ^r						369	7	10
May 2	To d ^r	125	959	6	3				
	By d ^r						981	13	
10	To d ^r	126	1550	15	1				
	By d ^r						1462	4	9 1/2
20	To d ^r	127	669	11	2				
	By d ^r						667	13	6 1/2
June 19	To d ^r	128	879	12	4				
	By d ^r						1070	10	6
July 6	To d ^r	129	217	3	3				
	By d ^r						364	1	6
July 21	To d ^r	1	1443	2	11				
	By d ^r						3919	5	3
Aug 9	To d ^r	2	17988	15	11				
	By d ^r						18128	8	9
14	To d ^r	3	237	16	10				
	By d ^r						409	9	3
18	To d ^r	4	423	8	2				
	By d ^r						334	4	8
26	To d ^r	5	694	17	3				
	By d ^r						502	10	7
Sept 13	To d ^r	6	10992	12	5				
	By d ^r						11112		10
20	To d ^r	7	4528	15	11				
	By d ^r						4550	6	
	To d ^r	8	272	15	3				
	By d ^r						290	18	6
Oct 6	To d ^r		11082	17	3				
	By d ^r						11242	2	5
25	To d ^r	9	710	14					
	By d ^r						404	9	10
Nov 7	To d ^r	10	1059	5	4				
	Carried forward		65747	14	4 1/2		64610	12	1

Donald Cuthbertson, D^r C^r

1873		Brought forward,		657 1/2	14	4 1/2	646 10	12	1
Nov.	7	By Cash,	10				1191	16	3
	10	To do	11	572	10				
		By do					26	18	1
	15	To do	12	255	15	6			
		By do					572		
	18	To do	13	256	16	9			
		By do					273	2	8
Dec.	1	To do	14	1157	1	3			
		By do					1345	15	5
	19	To do	15	938	19	1			
		By do					776	13	6
	29	To do	16	1850	9				
		By do					1112	7	7
	30	To do	17	786	10				
		By do					1032	10	10
		By do	18				614	15	2
		To do		14	16				
		By (New Asylum, say) Balance,	186				23	10	2 1/2
				<hr/>		74380		1 9 1/2	
				<hr/>		74380		1 9 1/2	
				<hr/>		23		10 2 1/2	
1874	Jan	17	To Cash,	19	264	1	8		
			By do				264	19	10
		29	To do	20	1489	3	8 1/2		
			By do				1429	17	
Feb.	2	To do	21	730	17	2 1/2			
		By do					757	3	5
		7	To do	22	279	5	9		
		By do					320	14	6
		14	To do	23	520	2	6 1/2		
		By do					430	10	5
		25	To do	24	579	16	11		
		By do					793	9	14
March	25	To do	25	475					
				<hr/>		4664		17 10 1/2	
				<hr/>		3996		14 6	

Donald Sutherland

Dr

Cr ¹¹⁵

Date	Description	Dr	Cr	Total
1854	Brought forward,	4664	17 10 1/2	3996 14 6
March 23	By Cash,	25		642 . 4
April 2	Do Cash,	26	678 16 1/2	
	By d:			593 17 11
	16 Do d:	27	665 15 1/2	
	By d:			407 17 3
	29 Do d:	28	349 1 7/8	
	By d:			774 6 6
May 6	Do d:	29	258 2 1/2	
	By d:			260 1 5
	10 Do d:	30	248 12 1/2	
	By d:			73 17 6
	18 Do d:	31	220 2 3/4	
	By d:			111 3 5
June 8	Do d:	32	962 7 6/8	
	By d:			379 2 3
	22 Do d:	33	215 7 1/2	
	By d:			29 14 10
July 3	Do d:	34	186 5 2	
	By d:			905 8 5
	9 Do d:	35	4111 1 7/8	
	By d:			1076 . 7
	25 Do d:	36	384 11 2	
	By d:			504 2 2
Aug 1	Do d:	37	402 13 3	
	By d:			162 17 9
	8 Do d:	38	73605 4 2	
	By d:			79015 10 6
	13 Do d:	39	2101 14 5	
	By d:			1550 4 7
	19 Do d:	40	226 1 3	
	By d:			651 15 9
Sept 7	Do d:	41	2288 . 5	
	By d:			2319 9 6
	23 Do d:	42	1022 2 3	
	By d:			1101 10 11
	Carried forward,	77591	6 7/8	97555 16 1

Donald Luthbertson, Dr Cr

1844		Brought forward,	97591	6 1/2	97555	16	1
Oct. 8	To Cash,		43	1203	10	8	
	By d:						1112 1 1
16	To d:		44	498	15	2	
	By d:						606 10 7
23	To d:		45	837	16	2 1/2	
	By d:						629 6 11
29	To d:		46	964	3	3	
	By d:						658 7 3
Nov. 1	To d:		47	418	1	3	
	By d:						854 13 3
8	To d:		48	1014	12	9	
	By d:						552 17
20	To d:		49	359	3	9	
	By d:						851 16
Dec. 7	To d:		50	816	6	10	
	By d:						854 3 7
20	To d:		51	590		11	
	By d:						582 19 10 1/2
28	To d:		52	924	6	3	
	By d:						790 17 6
30	To d:		53	723	18	11	
	By d:						897 16 9
31	To d:			338	17	10 1/2	
	By d:						317 5 1 1/2
	By Balance,						15 18 2
			106280	14	14 1/2	106280	14 1 1/2
1845	To Balance,						15 18 2
Jan. 22	To Cash,		55	253	2	8	
	By d:						85 9
Feb. 7	To d:		56	934	11	8	
	By d:		56				1021 6 8 1/2
20	To d:		57	539	12	2	
	By d:						243 3 2
25	To d:		58	704	1	9	
	Carried forward,		2447	6	5	1350	3 10 1/2

Donald Sutherland,

D. in C. ¹¹⁷

Brought forward,

1845			2467	6	5	1350	3	10 1/2
Feb	25	By Cash,	58			877	12	
Mar	1	To do	59	162	15	1		
		By do				692	5	14
Apr	6	To do	60	891	18	3		
		By do				460	1	7
May	15	To do	61	558	14			
		By do				756	14	9
Jun	20	To do	62	931	17	11		
		By do	62			1011	13	
Jul	2	To do	63	938	5	6		
		By do				1337	3	11
Aug	13	To do	64	596	3	7		
		By do				409	12	10
Sept	6	To do	65	700	2	2		
		By do				733	7	1
Oct	10	To do	66	996	2	6		
		By do				932	10	1
Nov	14	To do	67	403	5	7		
		By do				393		1
Dec	21	To do	68	544		1		
		By do				82	6	6
1846	Jan	20	To do	69	572	17	10	
		By do				760	13	7
Feb	11	To do	70	751	3	8		
		By do				876	10	1
Mar	26	To do	71	557	14	4		
		By do				559		9
Apr	4	To do	72	1241	16	6		
		By do				1432	18	1/2
May	16	To do	73	457	17	9		
		By do				174	8	7
Jun	14	To do	74	322	17	14		
		By do				520	2	7
Jul	11	To do	75	359	5	5		
		By do				295	3	9
		Carried forward,	13714	3	11 1/2	13655	13	5

Donald Cuthbertson,

Dr. Cr.

		Brought forward,		157	14	3	11 1/2	13655	13	6
1845										
Augt 15	To Cash,	76	283	17	5					
	By d.							236	19	
20	To d.	77	711	8	5					
	By d.							605		
29	To d.	78	476	1	6					
	By d.							451	2	
Sept 3	To d.	79	326	1	9					
	By d.							536	18	10
16	To d.	80	283	8	6					
	By d.							154	10	8
30	To d.	81	913	17	6					
	By d.							1006	12	7
Oct 8	To d.	82	1324	14	1					
	By d.							1240	2	3
Nov 3	To d.	83	316	17	5					
	By d.							206	15	
12	To d.	84	434	14	8					
	By d.							147	9	7 1/2
15	To d.	85	473	4	1					
	By d.							524	10	4
18	To d.	86	233	5	8					
	By d.							432	11	6
27	To d.	87	2390	7						
	By d.							2762	3	10
Dec 3	To d.	88	751	9	7					
	By d.							253		
8	To d.	89	222	12	10					
	By d.							722	19	6
16	To d.	90	373	1	1					
	By d.							164	11	
23	To d.	91	353	11	8					
	By d.							471	2	3
29	To d.	92	399	1	5					
	By d.							623	15	9
31	To d.	93	1230	15	7					
		Carried forward to Feb. 1845.		25222	14	1/2	24195	17	6 1/2	

Royal Bank, (A/c. No. 2.)

D^r Cr^d 119

1855 13 8	1843 Sept 8 By Cash,	6	10,000	.	.
236 19	Dec 30 " Balance,	586	10,000	.	.
405			10,000	.	10,000
451 2	1844 Augt 2 By Balance,		10,000	.	.
536 18 11	Sept 2 To Cash,		10,000	.	.
154 10 5			10,000	.	10,000
1006 12 7					
1240 2 3					
206 15					
147 3 7					
574 10 4					
132 11 8					
2762 3 1					
253					
722 13 4					
114 11					
471 2 3					
623 15 7					
24195 17 0					

Royal Bank (A. S. 1) Dr Cr

		Brought forward, from 3/65.	17350	36812 10
Sept	13 To Cash,	6	10205	
	20 By d:	7		1615
	To d:	"	2732 10	
	By d:	8		230
Oct	6 By d:	"		990
	23 By d:	9		340
	To d:	"	180	
Nov	7 By d:	10		650
	To d:	"	200	
	14 To d:	12	360	
Dec	1 By d:	14		120
	To d:	"	1040	
	19 By d:	15		410
	To d:	"	355	
	29 By d:	16		1520
	To d:	"	205	
	30 By d:	17		780
	To Balance,	156	10870	
			43694 10	43694 10
Jan	By Balance,			10870
19	By Cash,	19		30
	To d:	"	170	
	29 By d:	20		1115
	To d:	"	60	
Feb	2 By d:	21		1230
	To d:	"	200	
	7 To d:	22	205	
	14 By d:	23		65
	To d:	"	260	
	28 By d:	24		245
	To d:	"	575	
March	3 By d:	25		185
	To d:	"	50	
April	2 By d:	26		400
Carried forward,			1520	13340

121

Royal Bank (A.C.S.) Dr. Cr.

1844	Brought forward,	1520	1340
June 22 To Cash,		33	21 1/2 8
Aug ^r 2 To do		38	11798 5 1
		13340	13340

Union Bank Dr. Cr.

1850	July 16 By Cash,	15	15000
Dec ^r 31 To Balance,	L 84	15000	15000
		15000	15000

William York & Co.

D^r Cr.

1846								
Sept	12	To Cash,	119	200				
Decr	31	To do.	134	170	13	6		
		By balance Brought	L 98				370	13 6
				370	13	6	370	13 6

123

Royal Bank (A/c: 3) D. C.

370 13 6
370 13 6

1873	Oct 6	By Cash,	8	10,000	.	.
	Dec 30	to (Lanatic Apulum, say) Balance,	1 50	10,000	.	.
				<u>10,000</u>	.	.
				10,000	.	.
1874		By Balance,		10,000	.	.
	Aug	To Cash,	33	10,000	.	.
				<u>10,000</u>	.	.
				10,000	.	.

National Bank of D. C.

1874	July 9	By Cash,	55		4000	
	Aug 2	By d.	38		33079	2 9
		To d.		45000		
	13	By d.	39		1410	
	Sept 7	By d.	41		1335	
		To d.		630		
	23	By d.	42		800	
		To d.		80		
	Oct 8	By d.	43		1070	
	16	By d.	44		375	
	23	By d.	45		185	
	29	By d.	46		450	
		To d.		150		
	Nov 1	By d.	47		115	
		To d.		645		
	8	To d.	48	112	3	
	20	To d.	49	712	19 9	
	Dec 9	By d.	50		585	
	20	By d.	51		270	
		To d.		185		
	28	By d.	52		580	
	30	By d.	53		625	
	31	By d.	54		210	
		By Patients Board,	19		320	17 3
		By Balance,	87		1275	
				47565		47565
		To Balance,		1275		
1875	July 7	By Cash,	56		780	
		To d.		50		
	20	By d.	57		70	
	25	By d.	58		240	
		To d.		550		
	March 1	By d.	59		135	
		To d.		500		
	6	By d.	60		180	
				2375		1455
		Carried forward,				
		to April 1876.				

125.

National Bank, Credit of D^r *[Signature]*

1894	Aug 2	By Cash,	39		45000	
1879 2 5	Dec 31	To Balance,		L 87	45000	
					45000	45000
1895		By Balance,				45000
1895	Dec 31	To Balance,			45000	
					45000	45000
		By Balance,				45000
1896	May 23	To Cash,	108	500		
1895	Aug 10	To do	118	500		
1895	Dec 31	To Balance,		L 87	44000	
					45000	45000
1897		By Balance,				44000
1897	Aug 11	To Cash,	12	500		
1897	Dec 31	To Balance,		L 87	43500	
					44000	44000
1898		By Balance,				43500
1898	March 6	To Cash,	33	500		
1898	May 23	To do	41	500		
1898	Dec 31	To Balance,		L 87	42500	
					43500	43500
1899		By Balance,				42500
1899	Dec 31	To Balance,		L 87	42500	
					42500	42500
1900		By Balance,				42500
1900	July 25	To Cash,	102	500		
1900	May 10	To do	109	500		
1900	July 23	To do	115	15500		
1900	Sept 10	To do	122	500		
1900	Oct 21	To do	126	806 13 10		
1900	Dec 24	To do	129	1000		
1900		31 To do	131	500		
1900		By Subst Acct (1 st Nov)		L 79		3306 13 10
1900		To Balance,			46500	
					46806 13 10	46806 13 10

National Bank (186) D. & C.

1845		Brought forward,	2875		1455
Mar	6	To Cash,	60	280	
	18	By d.	61		35
		To d.		665	
	25	By d.	62		480
		To d.		585	
April	2	To d.	63	60	
		By d.			720
	18	By d.	64		285
May	6	By d.	65		350
		To d.		190	
	10	By d.	66		720
	14	By d.	67		105
		To d.		145	
	30	By d.	69		120
		To d.		750	
June	11	To d.	70	510	
	26	By d.	71		170
		To d.		300	
July	4	By d.	72		1035
	15	By d.	73		70
Aug	4	By d.	74		80
	11	To d.	75	150	
	15	To d.	76	230	
	20	To d.	77	605	
	29	To d.	78	465	
Sept	8	By d.	79		150
		To d.		230	
	16	To d.	80	135	
	30	By d.	81		730
		To d.		125	
Oct	9	By d.	82		1175
Nov	3	By d.	83		20
	15	To d.	85	435	
	18	To d.	86	423 7 6	
	27	By d.	87		1800
		Carried forward,	8638	7 6	9500

127

National Bank, (apl) Dr. m. C.

1845		Brought forward,	8638	7	6	9500	
Dec 27	To Cash,		87	906	12	6	
Dec 8	To do		89	505			
	16 To do		90	160			
	23 To do		91	460			
	29 By do		92			100	
	31 By do		93			965	
	By Balance,	L 87				105	
			10670			10670	
1846		To Balance,				105	
Jan 11	By Cash,		95			105	
March 7	By do		97			100	
	To do				120		
	13 To do		98	175			
	17 To do		99	575			
	19 To do		100	340			
	30 To do		101	260			
April 3	By do		102			1130	
	To do				370		
	13 By do		103			530	
	To do				230		
	29 By do		104			310	
	To do				70		
May 8	To do		105	640			
June 6	By do		109			120	
	To do		110	700			
July 7	By do		112			116	
Sept 4	By do		114			20	
	11 By do		115			550	
	To do				800		
	15 To do		116	420			
	24 To do		117	460			
Oct 3	By do		118			100	
	To do				525		
	18 To do		120	525			
		Carried forward,	6275			4135	

National Bank, (of C.) Dr. Cr.

1846		Brought forward,	6275	4135		
Sept 29	By bank,	121	380			
	To do.			75		
Oct 2	By do.	122		1380		
" 14	By do.	123		710		
" 26	To do.	124	455		50	
Nov 3	By do.	125			135	
"	To do.		555			
" 25	To do.	127	860			
" 30	By do.	128			110	
"	To do.		625			
Dec 14	To do.	129	565			
" 11	By do.	130			2230 16 3	
"	To do.		30 16 3			
" 29	By do.	132			900	
			9745 16 3	9745 16 3		
1847						
Jan 25	To Cash	137	90			
Feb 20	By do.	138			80	
"	To do.		25			
March 13	To do.	140	615			
" 18	To do.	141	730			
" 23	To do.	142	690			
" 29	To do.	143	90			
" 31	By do.	1			1600	
April 10	By do.	2			375	
" 28	By do.	3			320	
"	To do.		160			
May 10	By do.	4			50	
"	To do.		310			
June 1	By do.	5			330	
"	To do.		730			
" 5	To do.	6	305			
" 16	To do.	7	295			
" 22	To do.	8	200			
" 30	By do.	9			1610	
			4240	4365		

National Bank, (No. 6)

Dr. 129

Brought forward,

			4240		4365
1877	Jan 30	To Cash,	9	765	
	Feb 29	By do.	11		620
		To do.		230	
	Aug 11	By do.	12		580
		To do.		995	
		To do.	13	175	
		To do.	14	1000	
	Sept 7	By do.	15		320
		To do.		200	
		To do.	16	145	
		By do.	17		1580
		To do.		310	
	Oct 5	By do.	18		495
		To do.		205	
		To do.	19	120	
	Nov 2	By do.	20		60
		To do.		535	
		To do.	21	1265	
		To do.	22	350	
		By do.	23		2490
		To do.		253 19 5	
	Dec 7	By do.	24		130
		To do.		280	
		To do.	25	395	
		To do.	26	245	
		By do.	27		565
		By do.	28		545
		To Interest Account,	41	7	
		(over) L 79			
			11750		11750
1878	Jan 5	To Cash,	29	60	
		To do.	30	470	
	Feb 4	By do.	31		240
		To do.		215	
		By do.	32		50
			745		290
		Carried forward to Feb. 1878.			

Patients' Outlays.

D^r m^o C^o

Date	Description	No.	Amount	Total
	Brought forward from Feb. 32.		357 16 2	7 2 9
Dec. 20	To Cash,	51	2 19 8	
28	To . d.	52	87 5 6	
30	To . d.	53	14 18 6	5 14 2
31	To . d.	54	11 9 9	
	By House Expenses, (Office Furnishings) . . (July 1 st 27			32 . 2 1/2
	" " To D ^r Hutchison,	L 51	30 . . .	
	" " To James Nichol,	53	103 1 3	
	" " To House Expenses, (Board of Sails & Schematics), 182		50 18 4	
	" " To Servants' Wages,	57	114 8 9	
	By Patients' Board,	9		698 19 6
	To Outstanding Accounts,	53	162 14 8	
	By			239 13 6
	To Lunatic Asylum,	67	47 17 6 1/2	
			983 10 1 1/2	983 10 1 1/2
<div style="display: flex; justify-content: center; align-items: center;"> <div style="margin-right: 10px;"> <p>1845</p> <p>Jan^y 22 To Cash,</p></div></div>				

55

56

63

64

65

70

71

72

73

74

81

83

92

93

L 133

51

103

139

1 9 4

6 12 10

11 8 3

24 13 10

19 5 4

148 4 6

60 10 6

52 10 5

19 1

11 8 11

17 11

13 13 9

42 16 3

10 13 1

167 16 5

132 14 4

846 3 8

239 13 6

912 1 4

846 3 8

Patients' Outlays.

D. C. ^{131.}

		Brought forward,	912	14	846 3 8
7 2 3	1845	Dec 31 by Outstanding Accounts, viz.			
		To forward,	£42 14 11		
		" Lady Supt.,	32 16 11		
		" Madron,	14 5		242 15 6
		" To House Expenses, (board of prisoners & domestics)	152	53 15 11/2	
		" To Servants Wages, (wages of do. do.)	58	44 6 5	
		" To Charges, for Profit,	141	28 15 5/2	
			1088	19 2	1088 19 2
	1846	Feb 11 To Cash,	95	11 14 2	
		" 3 To do.	102	15 8 3	
		" 13 To do.	103	19 6 10	
		" 8 To do.	105	14 2 10	
		" 22 To do.	107	7 15 5	
		" 26 To do.	111	9 5 2	
		" 7 To do.	112	43 1	
		" 4 To do.	114	10 9 10	
		" 18 To do.	120	4 4 10	
		" 2 To do.	122	43 2 2	
		" 14 To do.	123	21 6 1	
		" 3 To do.	125	5 5	
		" 4 To do.	129	9 6	
		" 29 To do.	133	78 18 3	
		" 31 To do.	134	262 5 3	
		" To House Expenses, L,		544 3 4	
		" To Repairs & Improvements,	163	10	
		" By Furniture,	157		91 6 7
		" To P. Hutchison,	173	251 5 7	
		" To Outstanding Accounts,	139	242 15 6	
		" By do.			391 12 1
		" By Patients' Board,	155		1120 18 10
			1603	17 6	1603 17 6

House Expence,

Dr. *in C.*

1844		Brought from Feb. 27	6021 17 5	494 4 2 1/2
Decr 31	To Cash,	54	108 12 8	
"	By Dr. Mutcherson,	L 31	" " "	29 2 "
"	By James Nichol,	33	83 8 8 1/2	" " "
"	By Patients Outlays,	130	" " "	50 10 1/4
"	By Lunatic Paymen,	67	" " "	339 11 3
			<u>6213 18 9 1/2</u>	<u>6213 18 9 1/2</u>

1845				
Jan 22	To Cash,	55	6 1	
Feb 7	To do	56	195 14	
" 20	To do	57	57 6 8	
March 1	To do	59	11 3 3	
" 6	To do	60	169 7 11	
April 2	By do	63	" " "	29 13 5
"	To do		454 14 7	
" 18	By do	64	" " "	11 17 4
"	To do		189 13 11	
May 6	To do	65	247 13	
" 10	To do	66	252 10 1	
" 14	To do	67	74 14 10	
" 21	To do	68	82 6 6	
June 11	To do	70	131 1 9	
" 26	To do	71	152 12 2	
July 14	By do	72	" " "	27 5 8
"	To do		930 6 11	
" 15	To do	73	103 17	
Aug 4	To do	74	278 6 8	
" 11	To do	75	74 6 4	
" 29	To do	78	4 19 3	
Sept 8	To do	79	134 3	
" 30	To do	81	455 11 6	
Oct 8	To do	82	787 10	
"	By do		" " "	23 8
Nov 5	To do	83	34 6 9	
" 12	To do	84	50	
Carried forward,			<u>4920 12 1</u>	<u>92 4 5</u>

House Expenses,

133
D. M. C.

1845		Brought forward	4920	12	1	92	4	5	
Nov. 15	To Cash,		85	86	10	4			
Dec. 8	To do.		59	127	14	3			
29	To do.		92	401	6	2			
31	To do.		93	641	18	1			
	By do.						31	8	8
	By Furniture, J. & M. Campbell & Co. 65, 72, 81, 151						306	2	4
	By Patients Outlays, do. do. 72, 81, 130						167	16	5
	To Charges,	L 141	194	7	6				
	By D. Hutchison,	31					93	12	9
	By Patients' Outlays,	131					53	15	11 1/2
	By Lunatic Expenses,	67					5627	7	10 1/2
			6372	8	5	6372	8	5	
1846									
Jan. 28	To Cash,		94	65	10	11			
Feb. 11	To do.		95	263	15	7			
11 17	21	To do.	96	309	12	8			
March 7	To do.		97	182	14				
30	To do.		101	65	12	5			
April 3	By do.		102				39	10	10
	To do.			735	17				
13	To do.		103	477	18				
29	To do.		104	277	5				
May 8	To do.		105	291	5				
27 5 8	15	To do.	106	21	17	10			
	22	To do.	107	18	5	7			
	28	To do.	108	27	3	5			
June 6	To do.		109	303	2	4			
	11	To do.	111	124	12	3			
July 7	By do.		112				40	16	8
	To do.			786	12	5			
	22	To do.	113	743	15				
Aug. 4	To do.		114	85	2	3			
	11	To do.	115	114	12	7			
23 8	Sept. 2	To do.	118	191	10	3			
	14	To do.	119	12	5				
		Carried forward,	5098	4	11	80	7	6	

House Expenses

D. C.

		Brought forward,	5098	4	11	80	7	6
Sept.	18 To Cash,	120	15	14				
	29 To do.	121	2	13	1			
Oct.	2 By do.	122				53	1	3
	To do.		1006	3	7			
	14 To do.	123	702	3	1			
	26 To do.	124	11	17				
Nov.	3 To do.	125	71	6	8			
	11 To do.	126	118	13	6			
	30 To do.	128	225	11	11			
Dec.	4 To do.	129	94	13	7			
	10 To do.	131	12	5				
	23 To do.	132	92	2	3			
	29 To do.	133	1153	15	6			
	31 By do.	134				45	12	3
	To do.	134	353	16	9			
	To P. Hutchison,	173	9	9	6			
	By Furniture,	151				435	18	10
	By Patients Outlays,	131				544	3	4
	By Lunatic Asylum,	171				7831	7	2
			8990	10	4	8990	10	4
1847								
Jan'y	15 To Cash,	136	5	1	8			
Feb'y	20 To do.	138	276	15	6			
March	13 To do.	140	176	2	6			
	29 To do.	143	139	5	1			
	31 To do.	1	1465	1	11			
April	10 To do.	2	141	1	2			
	29 To do.	3	196	5	3			
	By do.					44	11	7
May	10 To do.	4	3	17				
June	1 To do.	5	311	7	4			
	5 To do.	6	35	1				
	30 By do.	9				56		9
	To do.		1345		7			
July	10 To do.	10	275	17	10			
			4369	16	10	100	12	4
Carried forward,								

House Expence,

D. m. C. ¹⁸⁵

80 7 6	1847	Brought forward,	4369	16	10	100	12	4
	July 29	To Cash,	11	322	10			
53 1	Augt 30	To do.	14	174	13			
	Sept 9	To do.	15	6	2			
	17	To do.	16	66				
	24	To do.	17	1247	14			
1 4	5	To do.	18	104	13			
		By do.				53	18	5
	23	To do.	19	144	13			
Nov 2	To do.	20	181		11			
	26	To do.	23	330	12			
Dec 7	To do.	24	18	7	6			
	25	To do.	24	215	4			
	31	To do.	27	1134				
16 12 3		By do.	28			48	4	8
		To do.		447	7			
		By Dr. Hutchison,	L 180			15	8	
435 18 1		To John Arthur,		129	12			
544 3		By Patients Outlays, (C. of Tailors & Shoemakers),	177			46	11	1
831 7 1		By Lunatic Asylum,	171			8627	16	6
990 10 4				8892	11		8892	11
	1848							
	Feb 4	To Cash,	31	293	1			
	22	To do.	32	100				
	March 8	To do.	33	78	10			
	14	To do.	34	164	6			
	29	To do.	36	1701	12			
	April 10	By do.	37			57	4	11
		To do.				7	18	6
	29	To do.	38	359	10			
44 11 7	May 22	To do.	40	30				
	June 1	To do.	41	275	2			
	8	To do.	42	44	11			
56 3	27	To do.	44	179	10			
	July 1	To do.	45	289	16			
		By do.				78	2	1
		Carried forward,	3524		7	129	7	

House Expence

D. M. C.

1848		Brought forward,	3524	7	129	7
July	6	To Cash,	46	358	3	10
	19	To do.	47	302	5	9
Aug ^r	7	By do.	48			3 12
		To do.		863	8	1
	24	By do.	49			16
		To do.		187	3	9
Sept	19	To do.	52	12	5	
	28	To do.	53	118	16	6
Oct	4	By do.	54			63 6 6
		To do.	54	363	4	5
	13	To do.	55	609	4	11
	28	To do.	56	376	18	4
Nov	9	To do.	57	5	9	
	23	To do.	58	227	5	7
	29	To do.	59	130		
Dec	5	To do.	60	30	6	1
	14	To do.	61	68	8	6
	29	To do.	63	185	7	5
		By do.	64			57 2 7
		To do.		1208	18	9
	30	To do.	65	172	12	3
		By Patients Outlays, (S. M. Campbell & Co)	178			435 16 4
		By Furnitures, do.	160			633 10 1
	30	To Cash,	65			
		By Schuchert, per his Cash book,	180			146 6 9
		To do.		121	7	7
		To Patients Outlays, (D. Hutchison)	178	18	19	1
		By Lunatic Hospital,	172			748 1 8 2
				<u>8954</u>	<u>5</u>	<u>5</u>
				<u>8954</u>	<u>5</u>	<u>5</u>
1849						
Jan ^y	31	To Cash,	66	333	8	9
Feb ^y	14	By do.	67			6 10 9
	10	To do.		71	6	5
Mar	2	By do.	68			45 17 10
	8	To do.	69	141	9	2
Carried forward to Feb ^y			188	596	4	4
						52 8 7

National Bank (N.Y.)

D. & Co. 187

129 7	1878	Brought forward from Feb. 1878	745		290		
	Feb. 22	To Cash,	32	290			
	March 8	By do.	33			465	
3 12		To do.		570			
	14	To do.	34	940			
16	22	To do.	35	420			
	29	By do.	36			1760	
		To do.		150			
	April 10	By do.	37			610	
63 6 6		To do.		65			
	29	By do.	38			50	
		To do.		40			
	May 9	To do.	39	695			
	22	To do.	40	150			
	June 1	By do.	41			740	
		To do.		150			
	8	To do.	42	430			
	16	To do.	43	350			
	27	By do.	44			200	
57 2 7		To do.		180			
	July 1	By do.	45			490	
	6	By do.	46			50	
435 76 4		To do.		80			
633 10 1	19	By do.	47			150	
		To do.		160			
146 6 9	Augt. 7	By do.	48			395	
	24	By do.	49			125	
		To do.		245			
484 8 3	29	To do.	50	135			
295 4 5	Sept. 7	To do.	51	315			
	19	To do.	52	340			
	28	To do.	53	905			
6 10 8	Oct. 4	By do.	54			1430	
	13	By do.	55			220	
45 17 10	4	To do.	54	40			
	28	To do.	56	320			
52 8		Carried forward,	7715		6975		

National Bank of Dr. Co.

Date	Description	Debit	Credit	Balance
1848	Brought forward,		7715	6975
Nov. 7	By Cash,	57		265
"	To do		720	
" 23	To do	58	140	
" 29	By do	59		109 18 3
"	To do		320	
Dec. 5	To do	60	510	
" 14	To do	61	955	
" 19	To do	62	355	
" 29	By do	63		1940
"	To do		70	
"	To Interest Account, (Mar. 15)	79	34 18 3	
"	By Balance,	87		1530
			10819 18 3	10819 18 3
1849	To Balance		1530	
Jan. 30	By Cash,	66		760
" 31	To do	66	205	
Feb. 10	To do	67	255	
Mar. 1	To do	68	40	
" 2	By do			840
" 8	By do	69		145
"	To do		320	
" 17	To do	70	825	
" 24	To do	71	670	
" 26	By do			80
April 3	By do	72		450
" 4	To do		125	
" 18	By do	73		1035
May 8	By do	74		400
"	To do		100	
" 29	To do	76	270	
June 5	To do	77	200	
" 6	By do			160
" 20	To do	78	700	
" 29	To do	79	270	
			5510	3900

Carried to page 144

Outstanding Accounts, Dr. 139

	Brought forward from Fol. 83			
1844	Dec: 31 To Balance,		239	13 6
1845	Dec: 31 By Patients' Outlays,	L 150		239 13 6
	To do	11	242	15 6
	By Balance,	87		242 15 6
			482	9 9
1846	To Balance,		242	15 6
1847	Dec: 31 By Patients' Outlays,	L 131		242 15 6
	To do		391	12 1
	By Balance,	87		391 12 1
			634	7 7
1848	To Balance,		391	12 1
1849	Dec: 31 By Patients' Outlays,	L 77		391 12 1
	To do		419	11 8
	By Balance,	87		419 11 8
			811	3 9
1850	To Balance,		419	11 8
1851	Dec: 30 By Patients' Outlays,	L 178		419 11 8
	To do		375	13 1
	By Balance,	87		375 13 1
			795	4 9
1852	To Balance,		375	13 1
1853	Dec: 31 By Patients' Outlays,	L 182		375 13 1
	To do		348	7
	By Balance,	88		348 7
			723	13 8
1854	To Balance,		348	7
1855	Dec: 31 By Patients' Outlays,	L 182		348 7
	To do		237	3
	By Balance,	87		237 3
			585	10 10

Charges,

Dr. ^{141.} Cr.

1845

Jan'y 22	To Cash,	55	18	15	6			
Feb'y 7	To . d.	56	63	12	5			
20	To . d.	57	5	6	7			
25	To . d.	58		11	3			
March 18	To . d.	61	5	16	8			
25	To . d.	62	18	10				
April 2	To . d.	63	66	9	7			
18	To . d.	64	34	4	7			
May 6	To . d.	65	13	6	8			
14	To . d.	67	141	5	1			
31	To . d.	69	5	12	4			
June 11	To . d.	70	4	10	4			
25	To . d.	71	23	11	10			
July 4	To . d.	72	4	2	5/2			
15	To . d.	73	38	7	9			
Augt 4	To . d.	74	24	2	5			
15	To . d.	76	6	19				
29	To . d.	78	1	2	9			
Sept. 8	To . d.	79		6	9			
30	To . d.	81	23	10	9			
Oct. 8	To . d.	82	7	6	9			
Nov. 12	To . d.	84	36	6	4/2			
15	To . d.	85	3					
18	To . d.	86	3	10				
27	To . d.	87	52	7				
Dec. 3	To . d.	88	130					
5	To . d.	89	23	6	6			
23	To . d.	91	1	3	6			
31	By Furniture, C. R. fol. 55. 64. 65. & 73	L 151				28	13	4
	By Repairs & Improvements, C. R. fol. 55. 64.	L 143				6		2
	By House Expenses, " 71. 87. 88.	L 133				194	7	6
	To Dr. Hutchings	31	131	5	10/2			
	By Patients Outlays,	131				28	15	5/2
	By General Expenses,	67				633	14	8
			891	11	1/2	891	11	1/2

Charges,

Dr. E.

Year	Date	Description	Amount	Shillings	Pence	Farthings
1846	Jan 25	To Cash	94	14	13	7
	Feb 11	To do	95	6	9	
	21	To do	96	9	4	
	March 7	To do	97	12	10	5
	13	To do	98	13	5	6
	17	To do	99		5	
	30	To do	101		4	3
	April 3	To do	102	19	4	4
	13	To do	103	38	19	8
	29	To do	104	148	5	5
	May 5	To do	105		7	6
	15	To do	106	20	15	11
	28	To do	108	1		
	June 6	To do	109	6	5	
	18	To do	110		5	
	26	To do	111	23	14	9
	July 7	To do	112		17	6
	22	To do	113	11	4	9
	Aug 4	To do	114	11	18	10
	11	To do	115		7	6
	24	To do	117		19	6
	Sept 3	To do	118		2	6
	14	To do	119	9	14	8
	29	To do	121		2	6
	Oct 2	To do	122		8	6
	9	To do	123	12	7	6
	Nov 3	To do	125		12	8
	11	To do	126	2	10	
	25	To do	127	23	17	3
	31	To do	128		12	6
	Dec 23	To do	132		2	6
	29	To do	133	37	13	10
	31	To do	134	10	10	1
		To Dr. Hutchison	L 173	146	7	4
		By Lunatic Asylum	171			
				<u>697</u>		19 3
				<u>697</u>		19 3

Charges,

Dr. *[Signature]* 143.

1847	Jan'y 15	To Cash	136		7	6			
	Feb'y 20	To do	138	44	16	7			
	March 3	To do	139		2	6			
	13	To do	140		16	6			
	18	To do	141		7	6			
	23	To do	142	1	2	3			
	29	To do	143	6	2				
	31	To do	1	245	8	7			
	April 10	To do	2	2	12	7			
	28	To do	3		16	10			
	May 10	To do	4		11				
	June 1	To do	5	2	18				
	5	To do	6	2	19	9			
	16	To do	7	1	2	3			
	22	To do	8		7	6			
	30	To do	9	53	12				
	July 10	To do	10	1	2				
	29	To do	11	2	4	6			
	Augt 11	To do	12	3	2	9			
	24	To do	13	2	2	9			
	30	To do	14	19	9	6			
	Sept 17	To do	16	4	11	3			
	24	To do	17	2	15	6			
	Oct 5	To do	18	56	2	4			
	Nov 2	To do	20		8	8			
	10	To do	21	9	18				
	17	To do	22	22	16	6			
	26	To do	23	3	9	9			
	Dec 7	To do	24		1	5			
	26	To do	26		10	3			
	31	To do	27	75	10	6			
	"	To do	28	1	7	11			
	"	To John Arthur,	L 180	173	17	7			
	"	To Patients' Outlays,	177	26	10	10			
	"	By do. to close that account,				30			
	"	By Lunatic Asylum,	171			740	8	4	
				770	8	4	770	8	4

697 9
697 9

Charges

D. M. Co.

1848							
Jan'y	21	To Cash,	30	7	14	2	
Feb'y.	4	To do.	31	12	9	5	
	22	To do.	32	14	4	5	
March	9	To do.	33	13	7	2	
	14	To do.	34	1			
	22	To do.	35		8	3	
	29	To do.	36	49	4	2	
April	10	To do.	37	209	8	6	
	29	To do.	38	16	8	6	
May	9	To do.	39	1	7		
	22	To do.	40	3	12		
June	1	To do.	41	4	17	2	
	8	To do.	42	6	9	6	
	16	To do.	43	1	2	3	
	27	To do.	44	46	10		
July	1	To do.	45	17	2	5	
	6	To do.	46	34	9	5	
	19	To do.	47	52	17	2	
Augt.	7	To do.	48		11	5	
	44	To do.	49	1	2	3	
Sept.	7	To do.	51		1	6	
	19	To do.	52	6	13	10	
	28	To do.	53		2	1	
Oct.	4	To do.	54	81	7	7	
	13	To do.	55	51	12	4	
	28	To do.	56	21	2	8	
Nov.	9	To do.	57		11	8	
	23	To do.	58	38	10	2	
Dec.	5	To do.	60	62	8	9	
	29	To do.	63	2	12	6	
		To do.	64	63	19	8	
	31	To do.	65	5	14	3	
		To Schuchert,	L 180	122	19	11	
		By Patients Outlays to close that Ac.	178				141 17 3
		By Lunatic Asylum,	172				813 4 10
				955	2	1	955 2 1

Charges.

D^r

145.

C^d

1859	Jan ^y 31	To Cash,	66	34	1	6		
	Feb ^y 10	To do	67	5	2	0		
	Mar ^{ch} 1	To do	68	10	16	1		
	8	To do	69	3	10	9		
	17	To do	70		13	2		
	24	To do	71	7	18			
	April 17	To do	73	245	19	3		
	May 8	To do	74	19	2			
	21	To do	75	22		8		
	29	To do	76	18	17	2		
	June 20	To do	78	2	14			
	29	To do	79	14	19	9		
	July 10	To do	80	4	6	11		
	23	To do	81	32	17	0		
	31	To do	82	15		4		
	Aug st 27	To do	83	159	16	0		
	Sept ^r 12	To do	84	23	8	3		
	28	To do	87	26	8	9		
	29	To do	88		15	6		
	Oct ^r 16	To do	89		5	6		
	Nov ^r 3	To do	91	24	7	5		
	13	To do	92	108	12	6		
	21	To do	93	90	2	5		
	Dec ^r 5	To do	94	9	11	5		
	13	To do	95	9	6	7		
	21	To do	96	16				
	29	To do	97	58	4	1		
	31	To do	98	1	16	9		
		To Salaries,	L 54	700				
		To Furniture,	L 160	34	17			
		By John Arthur,	181				11	15
		To do		71	11	2		
		By Patients outlays, to close that A ^y .	182				161	8
		By Furniture,	197				277	6
		By Lunatic Asylum,	172				1326	8
				1746	18	1	1746	18

Forward to Folio 199.

141 17

813 4

955 2

New Asylum at Sartnaveil

		Brought forward,					
1849				1271	13	"	"
Decr	31	To John Arthur,	181	185	9	7	"
		To Repairs & Improvements,	183	153	4	4	"
		By Thomas Baird,	"	"	"	"	8 12 3
		By Lunatic Asylum,	172	"	"	"	1601 14 8
				1610	6	11	1610 6 11
1850.							
Aug	30	To Cash,	100	33	7	3	"
Nov	27	To do	105	4	6	"	"
April	3	To do	106	2	8	2	"
	15	To do	107	8	14	1	"
July	23	To do	115	9	15	"	"
Decr	31	To Cash by Hoggan,	34	12	17	4	"
		To James Graham,	68	28	13	2	"
		By Repairs & Improvements,	201	"	"	"	20 17 3
		By Lunatic Asylum,	208	103	11	"	82 13 9
				103	11	"	103 11 "

Physicians' Fees.

Dr. C. ¹⁴⁷

8.12.3
1601 11.3
1610 6.11
20 17 3
82 13 9
10 3 11

1845		Brought forward		116	11
June	25	By cash,	71	1	1
July	15	By d.	73	5	5
Augt	4	By d.	74	12	12
	11	By d.	75	11	11
	15	By d.	76	3	3
	20	By d.	77	8	8
	29	By d.	78	7	7
Sept	8	By d.	79	4	4
	16	By d.	80	13	13
	30	By d.	81	5	5
Oct	8	By d.	82	1	1
Nov	3	By d.	83	11	11
	12	By d.	84	13	13
	15	By d.	85	6	6
	18	By d.	86	10	10
	27	By d.	87	6	6
Dec	3	By d.	88	6	6
	8	By d.	89	5	5
	16	By d.	90	8	8
	23	By d.	91	15	15
	29	By d.	92	12	12
	31	By d.	93	6	6
		By d.	L 153	18	18
		To Salaries,	53	311	17

311 17/ 311 17/

1846					
Jan	28	By cash,	94	4	4
Feb	11	By d.	95	19	19
	21	By d.	96	17	17
March	7	By d.	97	1	1
	13	By d.	98	4	4
	17	By d.	99	9	9
	21	By d.	100	10	10
	30	By d.	101	7	7
		Carried forward,		74	11

Physician's Fees.

D. *James C.*

		Brought forward			
1846				74	11
April	3	By Cash	102	2	2
	10	By do	103	7	7
	29	By do	104	14	14
May	8	By do	105	13	13
	15	By do	106	6	6
June	6	By do	109	1	1
	15	By do	110	9	9
	26	By do	111	5	5
July	7	By do	112	6	6
	22	By do	113	3	3
Augt	4	By do	114	6	6
	11	By do	115	11	11
	15	By do	116	19	19
	24	By do	117	8	8
Sept	14	By do	119	2	2
	15	By do	120	10	10
	29	By do	121	7	7
Oct	2	By do	122	2	2
	14	By do	123	10	10
	26	By do	124	14	14
Nov	3	By do	125	3	3
	11	By do	126	13	13
	25	By do	127	8	8
	30	By do	128	5	5
Dec	4	By do	129	4	4
	16	By do	131	1	1
	23	By do	132	3	3
	29	By do	133	11	11
	31	By do	134	19	19
		By Patients' Board,	L 155	6	6
		To Salaries,	L 53	313	19
				<hr/>	
				313	19
				<hr/>	
				313	19

Physicians' Fees.

Dr. *[Signature]*

Year	Month	Day	By	Amount	Year	Month	Day	By	Amount
1847	Jan'y	15	By Cash	136					11 11
		25	By do	137					31 10
	Feb'y	20	By do	138					9 9
	March	3	By do	139					14 14
		13	By do	140					6 6
		18	By do	141					7 7
		23	By do	142					4 4
		29	By do	143					6 6
		31	By do	1					1 1
	April	10	By do	2					5 5
		28	By do	3					13 13
	May	10	By do	4					16 16
	June	1	By do	5					6 6
		5	By do	6					5 5
		16	By do	7					6 6
		22	By do	8					6 6
		30	By do	9					7 7
	July	10	By do	10					11 11
	Augt	11	By do	12					10 10
		24	By do	13					8 8
		30	By do	14					11 11
	Sept	9	By do	15					9 9
		17	By do	16					12 12
		24	By do	17					4 4
	Oct	5	By do	18					7 7
		23	By do	19					13 13
	Nov	2	By do	20					12 12
		10	By do	21					9 9
		17	By do	22					7 7
		26	By do	23					14 14
	Dec	7	By do	24					22 1
		17	By do	25					3 3
		25	By do	26					21
		31	By do	27					14 14
			By do	28					2 2
			By Patients' Board,	157					8 8
			To Salaries,	154					364 7
									364 7
									364 7

313 19

Physicians' Fees.

1848						
Jan'y	5	By Cash	29		6	6
"	21	By do.	30		6	6
Feb'y	11	By do.	31		16	16
"	22	By do.	32		16	16
March	8	By do.	33		9	9
"	14	By do.	34		7	7
"	22	By do.	35		8	8
"	29	By do.	36		6	6
April	10	By do.	37		4	4
"	29	By do.	38		5	5
May	9	By do.	39		9	9
"	22	By do.	40		8	8
June	1	By do.	41		4	4
"	8	By do.	42		7	7
"	16	By do.	43		22	1
"	27	By do.	44		14	14
July	1	By do.	45		2	2
"	19	By do.	47		6	6
Augt.	7	By do.	48		8	8
"	21	By do.	49		8	8
"	29	By do.	50		15	15
Sept.	7	By do.	51		7	7
"	19	By do.	52		6	6
"	28	By do.	53		5	5
Oct.	1	By do.	54		3	3
"	13	By do.	55		17	17
"	28	By do.	56		26	5
Nov.	9	By do.	57		18	18
"	23	By do.	58		13	13
"	29	By do.	59		5	5
Decr.	5	By do.	60		10	10
"	14	By do.	61		5	5
"	19	By do.	62		30	9
"	29	By do.	63		13	13
"	"	By do.	64		1	1
"	30	By do.	65		4	4
		Carried forward to Feb. 1849			363	6

Furniture,

151
D^r in C^t

1845		Brought forward from page 77		190	12	.	.	.
6 6	July 15	To Cash,	73	5	7	.	.	.
16 16	Sept 4	To do	74	16	15	6	.	.
16 16	Sept 30	To do	81	104	5	11	.	.
7 7	Oct 8	To do	82	36	2	8	.	.
7 7	Dec 8	To do	89	12	15	.	.	.
8 8	29	To do	92	24	18	8	.	.
6 6	31	To do	93	27	14	.	.	.
4 4		To House Expenses,	L103	306	2	4	.	.
5 5		To Furniture,	L141	28	13	4	.	.
9 9		To Dr. Hutchison,	31	73	5	1/2	.	.
8 8		To Servants' Wages,	58	37	12	6	.	.
4 4		By Lunatic Asylum,	171	.	.	.	864	3 11/2
7 7				864	3	11/2	864	3 11/2
22 1	1846							
14 14	March 30	To Cash,	101	29	6	6	.	.
2 2	April 3	To do	102	18	11	5	.	.
6 6	13	To do	103	20	18	1	.	.
8 8	29	To do	104	13	18	10	.	.
8 8	June 26	To do	111	17	12	10	.	.
15 15	July 7	To do	112	71	2	.	.	.
7 7	22	To do	113	16	16	.	.	.
6 6	Sept 4	To do	114	15	.	6	.	.
5 5	Sept 29	To do	121	23	10	5	.	.
3 3	Oct 2	To do	122	41	17	9	.	.
17 17	14	To do	123	48	15	2	.	.
26 5	Dec 23	To do	132	18	2	5	.	.
18 12	29	To do	133	43	18	9	.	.
13 13	31	To do	134	114	4	6	.	.
5 5		To House Expenses,	L134	435	18	10	.	.
10 10		To Repairs & Improvements,	163	60	.	.	.	.
5 5		To Patients' Outlay,	131	91	6	7	.	.
30 9		To Dr. Hutchison,	173	170	10	7	.	.
13 13		By New Asylum,	98	.	.	.	12	.
1 1		By Lunatic Asylum,	171	.	.	.	1239	11 2
4 4				1251	11	2	1251	11 2

Patients' Board

Dr. *[Signature]* 153.

1745	Brought forward from p. 10	57	3	8638	10 1/2
Sept 8	By Cash,	79		171	17 9
	To do	5	3 13 1		
16	By do	81		259	15 6
	To do		19 10 8		
30	By do	81		178	12 6
Oct 8	By do	82		125	5 1
	To do		5 5 6		
Nov 3	By do	83		235	6 5
	To do		1 14		
12	By do	84		421	1 8
	To do		1 3 1		
15	By do	85		466	18 1
18	By do	86		222	15 8
	To do		5 14		
27	By do	87		532	8 6
	To do		3 4 4		
Dec 3	By do	88		680	3 7
	To do		2 14 8		
8	By do	89		217	7 10
	To do		4 3 9		
16	By do	90		364	13 1
23	By do	91		537	16 8
	To do		9 18 9		
29	By do	92		286	9 5
16 1 3	To do		6 6		
1273 19	31 By do	93		175	9
1319	To do		1 18 10		
	To do		(Covers) (12 th Sept 18 th Oct 18 th) 50.23		
	To Servants' Wages, p. Schucherington, (20 th & 23 rd) L 58	13	14 6		
	To Physicians' Fees, (March 8, Sept 21, Dec 26, Jan 14, Feb 13, 1847)	18	18		
	To Patients' Outlay,	130	846 3 8		
	To Lunatic Asylums,	171	1257 5 1/2		
				13374	10 10 1/2
				13374	10 10 1/2

Patents Board,

D^r Cr

1864	Jan ^y 28	By Cash	94			309 4
		To do		9	10	3
	Feb ^y 11	By do	95			370 3 7
		To do		7	17	9
	21	By do	96			325 10
		To do		2	5	
	March 7	By do	97			223 17 3
	13	By do	98			263 19 10
		To do		1	8	
	17	By do	99			537 5 11
	21	By do	100			258 10 6
		To do		8	15	9
	30	By do	101			325 16 5
		To do			16	9
	April 5	By do	102			334 2
	13	By do	103			322 12 2
		To do		1	9	2
	29	By do	104			420 6 2
		To do		1	11	6
	May 8	By do	105			1109 19 2
	15	By do	106			293 16
		To do		21	13	3
	22	By do	107			292 13 7
	28	By do	108			283 12 9
	June 6	By do	109			229 2 11
		To do		10	15	10
	15	By do	110			792 6 5
		To do			12	10
	26	By do	111			279 4
		To do		1	18	7
	July 7	By do	112			412 9 2
		To do			12	10
	22	By do	113			370 12 2
		To do			17	5
	Aug ^t 4	By do	114			508 18 8
	11	By do	115			728 17 10
Carried forward,				69	17	7 9752 7 5

Patients' Board,

D^r *[Signature]* 155.

		Brought forward,							
309 4	1846		69	17	7	9152	7	9	
	Aug ^r 11	To Cash	115	18	3				
370 3	15	By d ^r	116			277	18	7	
	24	By d ^r	117			272	11	8	
325		To d ^r		8	5				
	Sept 3	By d ^r	118			760	7	4	
223 17		To d ^r		2	10	9			
263 19	14	By d ^r	119			291	17	5	
	18	By d ^r	120			448	13	3	
527 5	29	By d ^r	121			382	15	3	
258 10		To d ^r		1	7	1			
	Oct 2	By d ^r	122			102	18	5	
325 16	14	By d ^r	123			333	4	3	
	26	By d ^r	124			432	8	6	
804 2	Nov 3	By d ^r	125			683	13	11	
322 12	11	By d ^r	126			293	8	9	
		To d ^r		3	16				
420 6	25	By d ^r	127			1461	18	3	
	30	By d ^r	128			310	14		
1109 19	Dec 1	By d ^r	129			428	10		
293 16	10	By d ^r	130			296	8	8	
		To d ^r		3	4	3			
292 13	16	By d ^r	131			381	5	1	
213 12	23	By d ^r	132			365	7	2	
229 2	29	By d ^r	133			206	18	8	
		To d ^r		2	7	1			
772 6	31	By d ^r	134			501	19	2	
		To Physicians' Fees,	L 148	6	6				
270		To Servants Wages,	175	4	10				
		To Patients' Outlays,	L 131	1120	18	10			
412 9		To Lunatic Asylum,	174	1656	6	3			
				17785	6	1	17785	6	1
371 12	1847								
	Jan ^y 15	By Cash	135			324	3	5	
518 11	25	By d ^r	137			490	16	8	
928 9	Feb ^y 20	By d ^r	138			334	6	7	
9752 7		Carried forward,				1149	6	8	

Patents' Board

D. M. Co.

		Brought forward,			1149 6 8
July 20	To Cash	138	27	16 4	
March 3	By d.	139			382 1 8
	To d.		4	5 9	
	By d.	140			923 5
	By d.	141			833 15
	To d.		5	6 9	
	By d.	142			437 8 4
	To d.	142	1	10	
	By d.	143			335 9 6
	By d.	1			129 15 11
	To d.		4	10 7	
April 10	By d.	2			376 11 10
	To d.		7	2 5	
	By d.	3			514 2
	To d.		10	5 5	
May 10	By d.	4			626 14 9
June 1	By d.	5			1014 19 10
	By d.	6			344 14 4
	By d.	7			321 7
	To d.		17	6	
	By d.	8			946 7 9
	To d.		1	5 3	
	By d.	9			189 13 4
July 10	By d.	10			171 7 4
	To d.		2	5 7	
	By d.	11			615 2 10
Augt 11	By d.	12			1236 11 4
	By d.	13			493 9
	By d.	14			909 17 3
	To d.		3	9	
Sept 9	To d.	15	9	13	
	By d.				319 19 2
	By d.	16			260 4
	To d.		2	16 4	
	By d.	17			402 4 9
		Carried forward,			97 6 11 13233 13 1/2

Patients' Board.

D. C. ¹⁵⁷

		Brought forward,	97	6	11	13233	13	1/2	
1827	Oct. 5	By Cash,	18			449	7	9	
	23	By do.	19			554	14	6	
		To do.		7	13	4			
923	Nov. 2	By do.	21			773	15	1	
833	10	By do.	21			1193	5	1	
	17	By do.	22			379	3	7	
437		To do.		1	14	3			
	26	By do.	23			327	10	11	
335	Dec. 7	By do.	24			501	11	6	
129	17	By do.	25			376	13	8	
		To do.		3	8	7			
376	25	By do.	26			560	13	6	
		To do.		2	4				
514	31	By do.	27			835	9	2	
		To do.		2	4	1			
626		By do.	28			593	11	4	
114		To Physician's Fee,	L149	8	8				
344		To Patients' Outlays,		1436	7	10			
321		To Lunatic Asylum,		18220	2	1/2			
				<u>19779</u>	9	1/2	<u>19779</u>	9	1/2
916	1828	Jan. 5	By Cash,	29			150	5	6
189		To do.		1	5	9			
471	21	By do.	30			349	4	7	
		To do.		10	10	2			
615	Feb. 4	By do.	31			501	12	8	
236	22	By do.	32			523	13	3	
493		To do.		4	11	9			
909	March 8	By do.	33			807	5	2	
		To do.		3	1	5			
	14	By do.	34			1042	14	7	
319	22	By do.	35			437	6	5	
260		To do.		2	11	9			
	29	By do.	36			407	14	7	
402		To do.		2	4	9			
3233		Carried forward,	24	5	7	4213	14	9	

Patients' Board.

D. C.

		Brought forward,			21	5	7	4213	16	9		
1848	April 10	By Cash	37	"	"	"	235	19	5			
	"	To do		"	12	10						
	" 29	By do	38	"	"	"	623	19	7			
	"	To do		"	9	18	6					
	May 9	By do	39	"	"	"	747	7	6			
	"	To do		"	6	8						
	" 22	By do	40	"	"	"	387	9	6			
	June 1	By do	41	"	"	"	306	11	1			
	" 8	By do	42	"	"	"	384	18	10			
	" 16	By do	43	"	"	"	389	6	7			
	"	To do		"	1	1	10					
	" 27	By do	44	"	"	"	391	14	3			
	"	To do		"	10	14	1					
	July 1	By do	45	"	"	"	210	17	5			
	"	To do		"	2	11	5					
	" 6	By do	46	"	"	"	423	1	6			
	"	To do		"	2	15	4					
	" 19	By do	47	"	"	"	376	15	11			
	"	To do		"	3	7	5					
	Aug ^t 7	By do	48	"	"	"	943	14	8			
	"	To do		"	12	11	11					
	" 24	By do	49	"	"	"	453	1	7			
	"	To do		"	3	6	5					
	" 29	By do	50	"	"	"	274	10	11			
	Sept: 7	By do	51	"	"	"	342	4				
	"	To do		"	8	2	5					
	" 19	By do	52	"	"	"	470	12	3			
	" 25	By do	53	"	"	"	1086	12	6			
	Oct: 4	By do	54	"	"	"	273	12	6			
	" 13	By do	55	"	"	"	347	18	7			
	"	To do		"	1	18	7					
	" 28	By do	56	"	"	"	643	14	1			
	"	To do		"		5	9					
	Nov: 9	By do	57	"	"	"	638	1	8			
	" 23	By do	58	"	"	"	404	10	5			
		Carried forward,					88		1	14369	14	6

Co.

Patients' Board.

D. Co.

213 16	822	Brought forward,	58	1	14369 14 6
235 19	Nov 23	To Cash,	58	4 15 2	
623 17	29	By do.	59		516 19 7
747 7		To do.		4 18 7	
387 9	Dec 5	By do.	60		706 5 10
306 11		To do.		4 4	
384 12	14	By do.	61		1216 10
389 6	19	By do.	62		345 4 9
391 4	29	By do.	63		315 4 10
210 17		To do.		2 2 10	
423 1		By do.	64		13 1 7
	30	By do.	65		346 12 11
		To Patients outlays,	L 175	14 7 14 3	
		To Physicians Fees,	161	6 6	
		To Lunatic Asylum,	172	16 5 15 12 9	
				18029 14	18029 14
	179	Jan 30	By Cash,	66	349 15 1
		31	To do	66	15 4 5
	Feb 10	To do	67	8 15 7	
	14	By do	67		430 13 9
	Mar 1	To do	68	4 8 1	
	2	By do	68		291 14 11
	8	By do	69		340 17 10
	17	To do	70	3 17 2	
	19	By do			932 2 6
	24	To do	71	4 8	
	26	By do			734 7 10
	April 3	By do	72		241 8 9
	18	By do	73		406 2 10
	May 8	To do	74	3 15 9	
		By do			695 12 5
	21	By do	75		384 9 11
		To do		22 16 8	
	29	By do	76		347 18 7
	June 6	By do	77		226 1
		Brought forward to page 192		62 18 4	5381 4 6

Furniture

D. & C.

1848		Brought forward from Fol. 152		277	15	4			
Oct ^r	29	To Cash,	56	4	18				
Nov ^r	23	To do.	58	2	2				
Dec ^r	29	To do.	64	18	11	4			
	30	To House Expens ^d , S. W. Campbell & Co. 11 p. L 136	633	10	1				
	30	To Cash,	65	88	16	5			
		To John Arthur, (for his Cash Book), L 180	102	9	9				
		To Repairs & Improvements, (Robinson, Dunn & Co. 11 p. L 153)	235	13	7				
		To Servants' Wages,	L 176	108	1	4			
		By John Arthur, for his Cash Book,	180					1	12
		By Succeeded Account,	172					1470	5
				1471	17	10		1471	17
1849									
March	17	To Cash,	70	11	7	6			
April	4	To do.	72	66	16	7			
	17	To do.	73	61	1				
May	8	To do.	74	15	16	5			
June	21	To do.	78	10	15	1			
July	10	To do.	80	52	14	3			
	23	To do.	81	8	14	4			
Aug ^t	31	To do.	83	4	10				
Sept ^r	28	To do.	87	83	5	8			
	29	To do.	88	38	6	6			
Oct ^r	5	To do.		13	10				
Dec ^r	5	To do.	94	3	10				
	13	To do.	95	2	8	6			
	21	To do.	96	87	12	11			
	29	To do.	97	35	7	4			
	31	To do.	98	190	12	9			
		By Charges,	L 145					34	17
		To John Arthur,	181	61	12	2			
		To House Expens ^d ,	182	15					
		By Repairs & Improvements, (See Note)	183					111	1
		By Patients Outlays,	178					9	7
		To do.	182	385	19	11			
		To Servants' Wages,	184	15					
		Carried forward,	1166		11			155	5

Physicians' Fees.

Dr. C¹⁶¹

		Brought forward from fol. 150		363 6
Dec 30	By Patient's Board,			6 6
	To Salaries,		369 12	
			369 12	369 12
1849				
Aug 30	By Cash,	66		9 9
July 14	By do	67		14 14
Nov 2	By do	68		9 9
" 8	By do	69		15 15
" 19	By do	70		2 2
" 26	By do	71		7 7
April 3	By do	72		6 6
" 14	By do	73		5 5
May 8	By do	74		7 7
" 22	By do	75		15 15
" 27	By do	76		9 9
June 6	By do	77		8 8
" 20	By do	78		8 8
" 29	By do	79		3 3
July 11	By do	80		1 1
" 24	By do	81		6 6
Aug 1	By do	82		4 4
" 31	By do	83		12 12
Sept 13	By do	84		10 10
" 14	By do	85		14 14
" 26	By do	86		9 9
" 28	By do	87		1 1
" 29	By do	88		1 1
Oct 5	By do	89		13 13
" 17	By do	90		5 5
" 26	By do	91		1 1
Nov 6	By do	92		16 16
" 13	By do	93		2 2
" 21	By do	94		6 6
Dec 6	By do	95		11 11
" 13	By do	95		13 13
		Carried forward		254 2

1848
 1849
 1850
 1851
 1852
 1853
 1854
 1855

Physician's Fees.

JⁿL^a

1849.		Brought forward,		254 2
Dec ^r	22	By Cash,	96	6 6
	29	By do		3 3
	31	By do	98	1 1
		By Patients' Board,	L 192	11 11
		To Salaries,	54	276 3
				<u>276 3/4</u>
1850.				<u>276 3/4</u>
Jan ^y	31	By Cash,	40	5 5
Feb ^y	16	By do	101	15 15
	27	By do	102	6 6
Mar	7	By do	103	11 11
	18	By do	104	6 6
	27	By do	105	9 9
April	3	By do	52 1/2 106	13 13
	15	By do	107	1 1
	30	By do	108	11 11
May	10	By do	109	10 10
	17	By do	110	8 8
	28	By do	111	5 5
June	13	By do	112	3 3
	28	By do	187-13 113	9 9
July	4	By do	114	1 1
	23	By do	115	11 11
Aug	2	By do	116	11 11
	14	By do	117	19 19
	28	By do	118	9 9
Sept ^r	9	By do	119	10 10
	24	By do	121	2 2
Oct ^r	10	By do	122	6 6
	25	By do	123	4 4
Nov ^r	4	By do	124	9 9
	11	By do	125	6 6
	22	By do	126	7 7
Dec ^r	13	By do	127	2 2
	18	By do	128	12 12
		Carried to Folio,	203	232 1
				232 1

Repairs & Improvements,

D. M. C.

257 2	1875	Brought forward from Feb 75	334	4	10		
6 6	Decr 31	To Cash,	93	3	9	9	
3 3		To Charges,	L141	6	2		
1 1		To D. Hutchison,	31	17	3	10	
11 11		To Servants' Wages,	58	22	0		
		By Lunatic Asylum,	171				738 10 7
276 3							738 10 7
	1876						
5 5	Jan 28	To Cash,	94	30	18	5	
15 15	March 21	To do	100	9	6	7	
6 6	April 10	To do	103	78	13	8	
11 11	29	To do	104	41	17	4	
6 6	May 16	To do	106	21	17	9	
9 9	June 6	To do	109	9	16	4	
13 13	26	To do	111	42		5	
1 1	July 22	To do	113	38	10	11	
11 11	Aug 4	To do	114	21	15	1	
10 10	13	To do	115	19	10	5	
8 8	Sept 2	To do	122	105	15	4	
5 5	14	To do	123	21		5	
3 3	Nov 25	To do	127	29	7	2	
9 9	Dec 29	To do	133	98			
1 1		To D. Hutchison,	L 173	128	6		
11 11		By Furniture,	151				60
11 11		By Patients' Outlays,	131				10
14 14		By New Asylum,	98				36
9 9		By Lunatic Asylum,	171				590 15 10
10 10							696 15 10
	1877						
2 2	Jan 25	To Cash,	137	39	14	10	
6 6	Feb 20	To do	138	13	5	1	
4 4	March 29	To do	143	2	6		
9 9	31	To do	1	156	10	4	
6 6	April 10	To do	2	22	12	7	
7 7	May 10	To do	4	1	12	6	
2 2	June 30	To do	9	48	3	8	
12 12							
232 1		Carried forward,	284	5			

Repairs and Improvements, Dr. Cr.

		Brought forward,		284 5	
1847	July 10 To Cash,	10	23	9	6
	29 To d.	11	38	19	
	Aug: 11 To d.	12	41	18	
	24 To d.	13	50		
	Sept: 9 To d.	15	8	11	
	17 To d.	16	8	12	6
	24 To d.	17	92	16	11
	Oct: 5 To d.	18	90	4	3
	23 To d.	19	8		
	Nov: 2 To d.	20	13	13	7
	Dec: 17 To d.	25	27	9	
	31 To d.	27	34	19	8
	To d.	28	62	7	7
	To John Arthur,	L 180	33	11	11
	By Furniture,	152			101 8 7
	By Patients' Outlays,	177			11 19 3
	To Furniture, (Robinson, Dunn & Co.)	152	29		
	By Sanated Oxygen,	171			734 3 1
			847	10	11
			847	10	11
1848	Feb: 4 To Cash,	31	28	19	4
	March 29 To d.	36	144	5	5
	May 22 To d.	40	16	8	
	June 27 To d.	44	34	3	
	July 1 To d.	45	70		7
	Aug: 7 To d.	48	8	8	9
	24 To d.	49	131	12	4
	Sept: 28 To d.	53	31	1	5
	Oct: 4 To d.	54	129	7	11
	13 To d.	55	6	19	11
	Dec: 30 To d.	63	49	13	1
	To d.	64	54	18	11
	To d.	65	193	9	1
	To John Arthur, for his Cash Book,		52	11	11
	By Patients' Outlays, (Robinson, Dunn & Co. & R. West)	L 178			37 4 6
	Carried forward to Feb. 1853,		951	19	8
			37	4	6

Donald Luthbertson

Dr. Cr. 165.

Brought from Folio 118.

1845			25222	14 1/2	2495 17 6/4
Dec 31	By Cash,	93			1005 13 9
	By Balance,	£ 87			21 2 10
			25222	14 1/2	25222 14 1/2
	To Balance,				21 2 10
1846	Jan 28	To Cash,	94	313 8	
		By d.			157 10 1
	Feb 11	To d.	95	495 2 7	
		By d.			463 9 2
	21	To d.	96	342 17 10	
		By d.			453 1 8
	March 7	To d.	97	325 19 3	
		By d.			489 17 5
	10	To d.	98	265 3 10	
		By d.			189 6 2
	17	To d.	99	576 14 11	
		By d.			515 5
	21	To d.	100	269 6	
		By d.			358 2 4
	30	To d.	101	343 3 5	
		By d.			355 19 11
	April 3	To d.	102	2005 14 10	
		By d.			2012 2 4
	10	To d.	103	859 19 2	
		By d.			919 15 5
	29	To d.	104	745 3	
		By d.			622 13 6
	May 8	To d.	105	1123 12 2	
		By d.			1124 12 10
	15	To d.	106	300 2	
		By d.			186 4 9
	22	To d.	107	292 13 7	
		By d.			26 1
	28	To d.	108	353 12 9	
		By d.			578 3 5
	June 6	To d.	109	330 3 11	
			8986	11 10	8452 5
		Carried forward,			

101 8 7
 11 19 3
 734 3 1
 847 10 1

Donald Robertson, Dr Cr

		Brought forward		8986	11	10	8452	5		
June	6	By Cash	109				458	11 2		
	15	By do	110	801	15	5				
		By do					700	17 10		
	21	By do	111	284	5	4				
		By do					269	7		
July	7	By do	112	1719	11	10				
		By do					1356	10 9		
	22	By do	113	373	15	2				
		By do					861	4 1		
Aug	4	By do	114	545	4	8				
		By do					325	3 10		
	11	By do	115	1490	8	10				
		By do					1415	15 4		
	15	By do	116	297	17	7				
		By do					439	10 5		
	24	By do	117	482	12	6 1/2				
		By do					469	4 6		
Sept	3	By do	118	860	7	4				
		By do					899	1 10		
	14	By do	119	293	19	5				
		By do					229	11 8		
	15	By do	120	459	3	3				
		By do					144	18 10		
	29	By do	121	465	2	3				
		By do					407	13 1		
Oct	2	By do	122	1538	1	8				
		By do					1718	17		
	14	By do	123	1053	14	3				
		By do					847	11 1		
	26	By do	124	498	17	6				
		By do					516	17		
Nov	3	By do	125	821	16	11				
		By do					920	10 7		
	11	By do	126	307	1	9				
		By do					174	15 4		
				Carried forward		21280	7	6 1/2	21108	12 6

Donald Luthbertson,

Don ¹⁶⁷

252 5	1946		Brought forward,	21280	7	6 1/2	21108	12	6
453 11	Nov 25	To Cash,	127	1470	6	3			
		By d.					913	4	5
700 17	30	To do.	128	425	19				
		By do.					901	4	5
269 7	Dec 1	To do.	129	432	14				
		By do.					798	1	7
556 10	10	To do.	130	256	9	1			
		By do.					2272	16	9
861 4	16	To do.	131	382	6	1			
		To do.	132	380	5	2			
325 3		By do.					110	7	2
	29	To do.	133	1154	4	8			
416 18		By do.					1476	13	5
	31	To do.	134	372	15	5			
429 10		By do.					1447	18	9
		To do.	135	29	12	7			
469 4		To Balanced,	L 87	531	6	7 1/2			
				29028	19		29028	19	
579 1		By Balanced,					531	6	7 1/2
229 11	1947	Jan 15	To Cash,	136	335	14	5		
		By do.					86	10	9
144 18		25	To do.	137	522	6	8		
		By do.					170	13	10
407 12	Feb 20	To do.	138	433	10	7			
		By do.					642	11	9
718 17	March 3	To do.	139	396	15	8			
		By do.					188	5	1
897 11		13	To do.	140	929	11			
		By do.					791	19	
516 17		18	To do.	141	841	3			
		By do.					735	14	3
928 10		23	To do.	142	441	12	4		
		By do.					672	12	3
1108 12			Carried forward,	3900	13	8	3839	13	6 1/2

Donald Luthbertson,

Dr. Cr.

1847		Brought forward,	3900	13	8	3839	13	6
March	29	To Cash,	143	34	15	6		
		By . . .					339	18
	31	To . . .	1	1730	16	11		
		By . . .					1929	
April	10	To . . .	2	762	1	10		
		By . . .					470	11
	28	To . . .	3	892	4	9		
		By . . .					958	15
May	10	To . . .	4	693	10	9		
		By . . .					777	2
June	1	To . . .	5	1357	5	10		
		By . . .					1291	5
	5	To . . .	6	349	19	4		
		By . . .					352	14
	16	To . . .	7	327	6	7		
		By . . .					313	2
	22	To . . .	8	952	13	9		
		By . . .					201	12
	30	To . . .	9	1863	1	1		
		By . . .					2857	9
July	10	To . . .	10	482	18	4		
		By . . .					575	7
	29	To . . .	11	1235	2	10		
		By . . .					933	9
Aug:	11	To . . .	12	1827	1	4		
		By . . .					1815	2
	24	To . . .	13	501	8	9		
		By . . .					236	2
	30	To . . .	14	921	8	2 1/2		
		By . . .					1249	1
Sept:	9	To . . .	15	649	8	2		
		By . . .					546	2
	17	To . . .	16	272	16			
		By . . .					275	7
	24	To . . .	17	1986	8	9		
		Carried forward,	21042	2	4 1/2	18961	18	4

Donald Cuthbertson

Dr. ¹⁶⁹

		Brought forward,	21042	2	4 1/2	18961	18	4 1/2
1847	Sept 24	By Cash,	17			1848	2	6
1848	Oct 5	To do	18	1005	13	2		
		By do				1262	17	1
1849	23	To do	19	568	7	6		
		By do				347		1
1850	Nov 2	To do	20	909	1	1		
		By do				904	5	5
1851	11	To do	21	1202	14	1		
		By do				1304	18	
1852	17	To do	22	386	10	7		
		By do				374	10	9
1853	26	To do	23	2832	4	11		
		By do				3012	7	1
1854	Dec 7	To do	24	653	12	6		
		By do				459	6	7
1855	17	To do	25	382	6	2		
		By do				475	17	7
1856	25	To do	26	581	13	6		
		By do				488	18	11
1857	31	To do	27	1415	3	2		
		By do				1586	7	6
1858		To do	28	1188	18			
		By do				1082	15	9
1859		To do				3	2	11
		By do				10	8	5
1860		By Balance,	L 87			51	15	11
			32171	9	11 1/2	32171	9	11 1/2
1861		To Balance,				51	15	11
1862	Jan 5	To Cash,	29	156	11	6		
		By do				61	5	9
1863	21	To do	30	369	3	7		
		By do				538	4	4
1864	Feb 14	To do	31	758	8	8		
		By do				785	12	9
		Brought forward,	1335	19	8	1385	2	10 1/2

Donald Culbertson, Dr. in C.

1845		Brought forward,	1335	19	8	1335	2	10
Feb	22	To Cash,	32	590	9	3		
		By do.					458	16
March	8	To do.	33	1281	14	2		
		By do.					1323	8
	14	To do.	34	1050	1	7		
		By do.					1122	16
	22	To do.	35	439	14	5		
		By do.					423	
	29	To do.	36	2174		7		
		By do.					2217	17
April	10	To do.	37	901	8	4		
		By do.					934	7
	29	To do.	38	678	17	7		
		By do.					586	17
May	9	To do.	39	736	16	4		
		By do.					702	15
	22	To do.	40	395	17	6		
		By do.					250	
June	1	To do.	41	1050	15	1		
		By do.					1164	17
	8	To do.	42	392	5	10		
		By do.					481	1
	16	To do.	43	411	7	7		
		By do.					352	4
	27	To do.	44	605	18	3		
		By do.					458	5
July	1	To do.	45	785	5	6		
		By do.					967	10
	6	To do.	46	485	13	6		
		By do.					525	8
	14	To do.	47	546	14	11		
		By do.					527	9
Aug	7	To do.	48	1363		8		
		By do.					1219	9
	24	To do.	49	587	5	7		
		Carried forward to fol. 174		15833	6	6	15101	8

Lunatic Asylum, D^o Co^y 171

	1846	Brought forward, from Feb. 67	49730	10	10p	
	Dec 31	To Salaries,	L 53	877	5	8
		To Servants Wages,	58	1183	1	10
		To Furniture,	151	864	3	11p
		To Repairs & Improvements,	163	738	10	7
		To Interest Accounts,	78	1748	7	6
		To New Asylum,	97	2624	9	10p
		By Patients' Board,	153			12373 5 1/2
		By Subscriptions & Legacies,	60			762 3 7
		By Balance,	87			44631 1 8
			57766	10	3 1/2	57766 10 3 1/2
		To Balance,		44631	1	8
	Dec 31	To House Expenses,	L 134	7831	7	2
		To Salaries,	L 53	986	1	
		To Servants Wages,	175	1533	4	8
		To Repairs & Improvements,	163	390	15	10
		To Furniture,	151	1239	11	2
		By Subscriptions & Legacies,	60			357 18 10 1/2
		By Patients' Board,	155			16561 6 3
		To Interest Account,	78	2195	15	
		To New Asylum,	98	1353	3	11
		To Charges,	142	697	19	3
		By Balance,	87			44139 14 6 1/2
			61058	19	8	61058 19 8
		To Balance,		44139	14	6 1/2
	Dec 31	To Salaries,	L 54	1294	18	
		To Interest Account,	79	2353	5	3
		To House Expenses,	135	8627	16	6
		To Charges,	173	740	8	4
		To Furniture,	152	1273	19	1
		To Repairs & Improvements,	164	734	3	1
		To Servants Wages,	175	1723	15	9
		To New Asylum,	98	428	13	
		By Patients' Board,	157			18220 2 1 1/2
			61316	13	6 1/2	18220 2 1 1/2
Carried forward,						

Lunatic Asylum

1847		Brought forward,	61316	13	6/2	18220	2	1/2
Decr	31	By Subscriptions & Legacies,	L 179			67	19	
		By Balance,	87			43028	12	5
			61316	13	6/2	61316	13	6/2
1848		To Balance,	43028	12	5			
Decr	31	To House Expenses,	L 136	7484	8	2		
		To Salaries,	54	1210	8			
		To Servants Wages,	171	1564	13	3		
		To Repairs & Improvements,	183	869	13	9		
		To Furniture,	140	1470	5	4		
		To New Asylum,	98	853	16	11		
		To Miscellaneous Charges,	144	813	4	10		
		By Patients Board,	159			16315	12	9
		By Subscriptions & Legacies,	179			58	10	
		By Interest Account,	79			34	18	3
		By Balance,	87			40686	1	8
			57295	2	8	57295	2	8
1849		To Balance,	40686	1	8			
Decr	31	To House Expenses,	L 122	6687	7	8		
		To Salaries,	198	1205		3		
		To Servants Wages,	184	1485	1	11		
		To Repairs & Improvements,	183	1729	1	5		
		To Furniture,	197	1288	1	9		
		To New Asylum,	146	1601	14	8		
		To Miscellaneous Charges,	145	1326	8	7		
		To Interest Account,	79	3195	5	8		
		By Patients Board,	192			16043	18	3
		By Subscriptions & Legacies,	179			1063	3	
		By Balance,	88			42097	2	4
			59204	3	7	59204	3	7
1850		To Balance,	42097	2	4			
Decr	31	To Repairs and Improvements,	L 201	1710	4	5		
		To Charges,	L 199	808	10	6		
		Carried to Folio, 208						
			44615	17	3			

Dr. Hutchison

Dr. C. ^{113.}

1846	Jan 28	To Cash,	94	36	16	11		
67 19	Feb 11	To do.	95	50				
3028 12 3	21	To do.	96	50				
1316 13 6	March 7	To do.	97	50				
	April 29	To do.	104	50				
	May 8	To do.	105	50				
	28	To do.	108	50				
	June 26	To do.	111	50				
	July 22	To do.	112	50				
	Aug 4	To do.	114	50				
	Sept 2	To do.	118	50				
	18	To do.	120	50				
	Oct 21	To do.	124	50				
515 12 3	Nov 11	To do.	126	50				
38 10	30	To do.	128	50				
34 18 3	Dec 31	To do.	134	50				
686 1 1		By do.					29	12 7
7295 2 1		By Servants' Wages,	L 175				51	5 4
		By Repairs & Improvements,	163				128	6 "
		By Furniture,	131				170	10 7
		By Charges,	142				146	7 4
		By Patients Outlays,	131				251	5 7
		By Stowed Expenses,	134				9	9 6
							786	16 11
							786	16 11
1847	Jan 15	To Cash,	136	79	12	7		
	Feb 20	To do.	138	100				
	March 3	To do.	139	50				
6043 18 3	29	To do.	143	50				
1063 3	April 28	To do.	3	50				
2097 2	May 10	To do.	4	50				
7204 3	June 1	To do.	5	100				
	30	To do.	9	100				
	July 10	To do.	10	50				
	Aug 11	To do.	12	100				
	30	To do.	14	50				
	Dec 31	By John Arthur,	L 180				779	12 7
							779	12 7
							779	12 7

Donald Cuthbertson Dr. Cr.

1848		Brought forward from Feb. 170.		15833	1	6	15101	8	11
Augt.	24	By Cash	49				708	4	9
	29	To do	50	290	5	11			
		By do					135		
Sept.	7	To do	51	349	11				
		By do					501	16	9
	19	To do	52	476	18	3			
		By do					438	18	11
	28	To do	53	1091	17	6			
		By do					1120		
Oct.	4	To do	54	1770	2				
		By do					1385	10	3
	20	To do	55	585	15	7			
		By do					785	4	4
	28	To do	56	669	19	1			
		By do					723	4	9
Nov.	9	To do	57	921	19	8			
		By do					1067	1	11
	23	To do	58	418	3	5			
		By do					420	5	4
	29	To do	59	632	2	10			
		By do					454	18	7
Decr.	5	To do	60	716	15	10			
		By do					777	17	8
	14	To do	61	1221	15				
		By do					1353	8	6
	19	To do	62	375	13	9			
		By do					365		
Decr.	29	To do	63	2268	17	10			
		By do					322	10	9
		To do	64	71	5	2			
		By do					1693	2	
	30	To do	65	352	18	11			
		By do					785	9	8
		To Balance	L 87	91	14	9			
				28139	3		28139	3	

Servants' Wages,

Dr. 175.
Cr.

			Brought forward from p. 58	893	19	6			
708 4 3	Sept. 3	To Cash,	118	129	18	4			
	Oct. 2	To do	122	127	8	4			
135	26	By do	124				1	15	
	Nov. 3	To do	125	128	10				
501 16 3	Dec. 14	To do	129	129	2				
	11	By do	130				11	6	
438 18 1	23	By do	132				11	15	
	29	By do	133				15	15	
1120	31	To do	134	129	16	8			
		To D. Hutchison,	L 170	51	5	4			
1385 10 3		By New Asylum,	98				12		
		By Lunatic Asylum,	171				1533	4	8
785 4 8		By Patients Board,	155				4	10	
				1590	2	1590	2		
723 4 9	1007	Feb 20	By Cash,	138			9	15	
1067 1 10		To do	126						
	March 3	To do	139	135	6	8			
1420 5 4	April 10	To do	2	128					
	May 10	To do	4	136	2	4			
1654 12 7	June 1	To do	5	138	18	10			
	30	To do	9	135	17	4			
777 17 3	Augt. 11	To do	12	138	7				
	Sept. 9	To do	15	143	9				
1353 2 8	Oct. 5	To do	18	161	5	2			
	Nov. 2	To do	20	160	10				
365	Dec. 7	To do	22	160	17	8			
	17	By do	25				2	9	6
322 10 5	31	To do	28	165	19	1			
		To John Arthur,	L 180	85	16	4			
493 2 1		By Patients Outlays,	177				70		
		By Lunatic Asylum,	171				1723	15	7
785 9 1				1806	3	1806	3		

Patients' Outlays

D. M. C.

1872		Brought forward	306	9	6		
Oct: 13	To Cash,		55	65	8	7	
Nov: 23	To do.		58	7	12	5	
Dec: 29	To do.		63	12	14	11	
	To do.		64	41	13	4	
	To House Expenses,	(S. M. Humphall & Co. Op.) 136	435	16	4		
	To Cash,		65	21	11	11	
	By John Arthur,	for his Cash book,					62 17 2
	To do.		278	14	3		
	By Patients' Board,	L 159					1407 14 3
	To Repairs & Improvements,	(Robinson, Dumast & Co. Wash) 164	37	4	6		
	To Servants Wages,		176	76	8	11	
	By House Expenses,	(D. M. Hutchison) 136					18 19 1
	To Accounts Outstanding,		139	419	11	8	
	By do.						375 13 1
	To Miscellaneous Charges, to close this A/c.		144	141	17	3	
			<u>1865</u>	<u>3</u>	<u>7</u>	<u>1865</u>	<u>3 7</u>
1873							
Mar: 2	By Cash,		68				4 4
April 4	To do		72	8	2	8	
" 17	To do		73	123	2	1	
May 8	To do		74	153	3	6	
June 29	To do		79	28	9	11	
July 10	To do		80	12	11	9	
" 23	To do		81	192	18	5	
Sept: 28	To do		84	437	10	8	
" 29	To do		88	9	6	9	
Oct: 24	To do		90	10	19	8	
Dec: 13	To do		95	29	7	3	
" 29	To do		97	253	8	9	
" 31	To do		98	12	13	3	
	By Patients' Board,	L 192					1393 7 5
	By John Arthur,		181				54 17 1
	To do.			202	5	1	
	To House Expenses,		188	45			
	To Furniture,		160	9	7	5	
	Carried forward, to Feb. 1872		<u>1528</u>	<u>7</u>	<u>2</u>	<u>1432</u>	<u>8 6</u>

C.

Subscriptions, Legacies, &c.

Dr. 179.

1847	April 10	By Cash,	2	" " "	65 5
	Oct. 23	By do.	20	" " "	62 14
	Dec. 31	To Lunatic Asylum,	L 171		67 19
					<u>67 19</u>
					67 19
1848	Jan'y 21	By Cash,	30	" " "	13 13
	July 1	By do.	45	" " "	4 4
62 17 2	" 6	By do.	46	" " "	12 12
	" 19	By do.	47	" " "	13 13
407 14 3	Augt 7	By do.	48	" " "	12 6
	Dec. 31	By do.	65	" " "	2 2
		To Lunatic Asylum,	L 172		58 10
18 19 1					<u>58 10</u>
					58 10
1849	Jan'y 30	By Cash,	66	" " "	2 2
375 12 1	May 29	By do.	76	" " "	14 14
845 3 7	July 11	By do.	80	" " "	7 7
	" 24	By do.	81	" " "	1 1
4 4	Sept 13	By do.	84	" " "	19 19
	" 19	By do.	85	" " "	1000
	Nov 13	By do.	92	" " "	15
	Dec. 31	To Lunatic Asylum,	L 172		1063 3
					<u>1063 3</u>
					1063 3
1850	Jan'y 31	By Cash,	100	" " "	51 1
	Apr 3	By do.	106	" " "	500
	June 28	By do.	113	" " "	112 16 9
	Augt 2	By do.	116	" " "	663 17 7
	" 16	By do.	117	" " "	1 1
	Oct 25	By do.	123	" " "	5 5
	Nov 13	By do.	127	" " "	2 5 10
	Dec 13	By do.	127	" " "	1 1
1851	Jan'y 18	By do.	128	" " "	104 13 3
1393 7 6	Mar: 31	To Lunatic Asylum,	L 208		778 3 10
34 17 1					<u>778 3 10</u>
					778 3 10
					778 3 10

372 8 1

John Arthur,

D^r Co

1847								
Sept. 17	To Cash,	16	20					
Oct. 23	To do.	19	50					
Nov. 10	To do.	21	30					
" 26	To do.	23	30					
Dec. 17	To do.	25	30					
" 31	By do.	28					3	2 11
" "	To do.		10	8	5			
" "	To P. Hutchison,	\$ 173	7	19	12	7		
" "	To House Expenses, per do.	135	15	8				
" "	To Patients' Outlays, per Mr. Arthur,	177	9	10	4			
" "	By House Expenses,	135					12	9 12 11
" "	By Servants' Wages,	175					8	5 16 4
" "	By Repairs & Improvements,	164					3	3 11 14
" "	By Furniture,	152					1	3 7 18 9
" "	By Patients' Outlays,	177					4	7 8 18 11
" "	By Charges,	143					1	7 3 17 7
			1062	19	4		1062	19 4

1848								
Jan. 21	To Cash,	30	50					
Feb. 22	To do.	32	50					
April 10	To do.	37	50					
May 22	To do.	40	50					
June 1	To do.	41	50					
July 6	To do.	46	50					
Aug. 7	To do.	48	50					
" 19	To do.	52	50					
Oct. 13	To do.	55	50					
Dec. 14	To do.	61	30					
" 31	To do.	65	9	9	4			
" "	To House Expenses, per his Cash book,	146	6	9				
" "	To Furniture,	1	12	9				
" "	To Patients' Outlays,	62	17	2				
" "	By House Expenses,						12	1 7 7
" "	By Patients' Outlays,						2	7 8 14 3
" "	By Servants' Wages,						2	2 2 4
" "	By Furniture,						1	0 2 9 9
" "	By Repairs & Improvements,						5	2 11 11
" "	By Miscellaneous Charges,						1	2 2 19 11
			700	5	9		700	5 9

C

John Arthur

D^r

181
E

1849					
Jan ^y	31	To Cash,	66	50	
Mar.	1	do.	69	50	
April	17	do.	73	50	
May	8	do.	74	50	
July	23	do.	81	50	
Aug ^t	31	do.	83	100	
Sept	12	do.	84	50	
	26	do.	86	50	
Oct ^r	16	do.	87	50	
	24	do.	90	50	
Nov ^r	13	do.	92	50	
	21	do.	93	50	
Dec ^r	5	do.	94	30	
	21	do.	96	25	
	31	By do.	98	7 ⁵	28 14 11
		To Patients Outlays,	L 178	34 17 1	
		To Charges, (Household)	145	11 15	
		To House Expenses,	188	108 17 3	
		By Patients Outlays,	178		202 5 1
		By House Expenses,	188		87 " 7
		By Charges,	145		71 11 2
		By Repairs & Improvements,	183		160 19 3
		By Furniture	160		61 12 2
		By Servants Wages,	176		62 16 7
		By New England, (Wages)	78		185 9 7
			860	9 4	860 9 4
1850.					
Jan ^y	30	To Cash,	100	58 14 11	
Feb ^y	25	do.	102	30	
April	3	do.	106	30	
	30	do.	108	30	
May	28	do.	111	30	
June	28	do.	113	20	
Aug ^t	16	do.	117	30	
Oct ^r	10	do.	122	30	
Nov ^r	21	do.	126	30	
		Carried to Folio,	266	288 14 11	
				288 14 11	

3 2
129 12
85 16
33 11
137 18
478 18
173 17
62 19
21 7
77 14
22 2
102 9
52 11
122 19
100 5

Patients' Outlays

1819		Bro't forward from Feb. 178	1528	7	2	1432	8	6
Decr	31	By Furniture, . . . (S. & M. Campbell & Co.) L 160				385	19	11
"	"	To Servants' Wages,	176	101	9			
"	"	To Accounts Outstanding,	139	375	13	1		
"	"	By					348	7
"	"	To Charges, to close this A/c.	115	161	8			
			<hr/>			<hr/>		
			2166	9		2166	9	
<hr/>								
1852								
Jan'y	30	To Cash,	100	10	7			
Mar:	16	To do	104	39				
April	3	To do	106	59	8	19		
"	15	To do	107	37	6	11		
May	10	To do	109	121	7	4		
"	29	To do	111	16	6	9		
July	14	To do	114	133	14	5	189	6 11
"	23	To do	115	68	12	4		
Aug ^t	27	To do	118	2	1			
Sept ^r	27	To do	121	152	7	6		
Oct ^r	10	To do	122	7		9		
Nov ^r	1	To do	124	33	13	10		
Decr	27	To do	130	107	19	1		
"	31	To do	131	28	12	7		
"	"	By John Arthur, L 206		81	5	16	10	18 8
"	"	To		141	7	5		
"	"	To House Expence,	189	31	4			
"	"	To Servants' Wages,	184	67	4	14		
"	"	To Repairs & Improvements,	201	24	8	10		
"	"	By Patients' Board,	205				1269	3 11
"	"	To Outstanding Accounts,	139	348		7	1220	7
"	"	By					237	3
"	"	To Charges,	199	142	1	5	1517	2 10
			<hr/>			<hr/>		
			1517	2	10	1517	2	10

Repairs & Improvements.

Dr. Cr. 183

Year	Description	L	s	d	p
1848	Brought forward from Feb. 1847	951	19	8	37 4 6
Dec. 30	To Furniture, (Robinson, Tennant & Co. & A. Nesbit) L 160				235 13 7
	To servants Wages,	190	12	2	
	By Lunatic Asylum,	172			869 13 9
		<u>1142</u>	<u>11</u>	<u>10</u>	<u>1142 11 10</u>
1849					
Jan'y 31	To Cash,	66	33	9	11
Mar. 24	To do	71	39	19	8
April 4	To do	72	113	6	9
17	To do	73	12	2	4
June 29	To do	79	21	5	6
July 23	To do	81	31	9	10
Aug. 31	To do	85	17	0	
Sept. 28	To do	87	183	10	2
29	To do	88	121		
Oct. 5	To do		26	13	3
16	To do	89	48	14	4
24	To do	90	11	11	9
Nov. 3	To do	91	24	10	
Dec. 5	To do	94	4	12	9
29	To do	97	254	12	
31	To do	98	147	6	6
	To House Expenses, (James Wallace) L 188	27			
	To Emily & Hoggans,	34	41	5	10
	To Arch. Watson,	191	56	11	2
	To Donald Macdonald,	72	10	9	9
	To John Arthur,	181	160	19	3
	To Furniture, (Messrs. Stewart) 160	111	1	3	
	To Servants Wages,	184	384	13	6
	By Lunatic Asylum,	146			153 4 4
	To do (Thomas Baird)	146	8	12	3
	By Lunatic Asylum,	172			1729 1 5
		<u>1882</u>	<u>5</u>	<u>9</u>	<u>1882 5 9</u>
1850					
Jan'y 30	To Cash,	100	26	9	11
Feb'y 16	To do	101	295	5	2
	Carried to Folio,	201	321	15	1

Servants' Wages.

1849		Bro. forward from Feb 4 th	2041	1	2	186	5	9
Decr	31	By Repairs & Improvements,	£ 183			384	13	6
		By Furniture,	160			15		
		To Salaries, Miss Soff,	178	30				
		By Lunatic Asylum,	172			1485	1	11
						<u>2071</u>	<u>1</u>	<u>2</u>
						2071	1	2
1850.								
Feb	28	To Cash,	101	132	18	8		
Mar	5	To do	103	139	9	1		
	27	By do	105				8	8
April	3	To do	106	138	18	7		
	15	By do	107	402	12.4	10	4	4
	30	To do	108	133	17	2		
May	15	To do	110	97	6	2		
	17	By do					2	2
June	12	To do	112	140	17	2		
July	4	To do	114	132	2			
	31	To do	116	9.15	2	1	14	14
		5.04.2.6 4.97.7.16		9.80.13.13				
Sept	7	To do	119	132	14	2		
Oct	10	To do	122	126	3	6		
Nov	1	To do	124	123	6	10		
	11	To do	125	113	14	2		
Decr	13	To do	127	131	13	7		
	31	To do	131	122	13	16		
		To John Arthur,	17.27.2.6	£ 206	18.25	14	8	14
		By Patients' Outlays,	182				67	4
		By House Expenses,	189				49	8
		By Repairs & Improvements,	201				261	2
		By Patients' Board,	205				2	2
		By Lunatic Asylum,	208	18.26	1	2	17.34	18
				<u>1826</u>	<u>14</u>	<u>2</u>	<u>1826</u>	<u>1</u>
				1826	14	2	1826	1

Donald Culbertson,

Jr

1855

186 5 3
324 13 6
15
435 1 11
71 1 2
8 8
4 4
2 2
14 4
16 4
17 4 4
19 8
61 2 4
2 2
14 10 8
26 1 2

Year	Month	Day	Description	Dr	Cr	Balance
1855	Dec	30	By Balance brought from page 174			91 14 9
	Jan	30	To Cash	66	1121 6 1	
		31	By do	66		891 4 7
	Feb	10	By do	67		512 13 6
		14	To do		451 10 6	
	Mar	1	By do	68		1209 . 2
		2	To do		1171 3 11	
		8	To do	69	501 12 10	
			By do			515 7 11
		17	By do	70		840 17 10
		19	To do		934 4 6	
		24	By do	71		841 16 3
		26	To do		821 14 10	
	April	3	To do	72	697 14 9	
		4	By do			1071 16 14
		17	By do	73		1224 5 3
		18	To do		1446 7 10	
	May	8	To do	74	1102 19 5	
			By do			1160 . .
		21	By do	75		142 7 4
		22	To do		400 4 11	
		29	To do	76	375 1 7	
			By do			470 5 .
	June	5	By do	77		355 10 14
		6	To do		394 0 1	
		20	By do	78		822 . 7
		21	To do		792 11 3	
		29	To do	79	708 15 5	
			By do			785 5 2
	July	10	By do	80		1405 2 3
		11	To do		1396 0 3	
		23	By do	81		1046 12 1
		24	To do		1116 . 10	
		31	By do	82		1020 18 1
	Aug	1	To do		1020 11 3	
		31	To do	83	1136 6 10	
Sum forward,				15589	11 1	14444 17 5

Donald Cuthbertson

N^o 1st

1871		Brought forward	15589 11 1	14414 17 5
Aug.	31	By Cash	83	1219 4
Sept.	12	By do	94	173 0 3
	13	do do	345	3
	17	By do	85	1355
	19	do do	4509 12 11	
	26	do do	86 1385 8 3	
		By do		966 2 6
	28	do do	87 1431 14 9	
		By do		1877 14 2
	29	do do	88 56 8 9	
		By do		836 14
Oct.	5	do do	628 16 6	
		By do		592 11 1
	16	By do	89	950 5 8
	17	do do	984 9 2	
	24	By do	90	2646 11 4
	26	do do	2692 8	
Nov.	3	By do	91	908 15 7
	6	do do	700 13 6	
	13	do do	92 1065 3 2	
		By do		1028 12 6
	21	do do	93 926 9 10	
		By do		1143 10
Dec.	5	By do	94	1109 9 2
	6	do do	1247 19 6	
	13	do do	95 372 19 11	
		By do		322 17 8
	21	By do	96	1381 2 5
	22	do do	1242 18 9	
	29	do do	97 1781 14 5	
		By do		1694 3 2
	31	do do	98 902 10 11	
		By do		918 3 8
		By Balance	L 87	24 17 1
			<u>33363 19 8</u>	<u>33363 19 8</u>

Donald Luthertson & Co.

187

Year	Month	Date	Description	100s	10s	1s	100s	10s	1s	
1849	Decr	31	To Balance				24	17	1	
1849	Jan	30	By Cash	100			643	7	11	
1849		31	To do				578	2	4	
1850	Feb	16	To do	101			881	1		
1850			By do						962 5	
1850		25	By do	102					853 6 9	
1850		27	To do	102			1048	10	11	
1850	Mar	5	By do	103					579 8 1	
1850		7	To do				515		3	
1850		16	By do	104					288 6 6	
1850		18	To do				375	17	4	
1850		27	By do	105					551 9 10	
1850			To do				468	2	4	
1850	April	3	To do	106			1286	11	2	
1850			By do						269 14 9	
1850		15	To do	107			749	6	3	
1850			By do						731 10 5	
1850		30	To do	108			849	18	4	
1850			By do						662 13 4	
1850	May	10	To do	109			983	14	8	
1850			By do						1167 14 2	
1850		15	By do	110					238 11	
1850		17	To do				539	13	8	
1850		28	By do	111					433 7 8	
1850			To do				366	7	1	
1850	June	12	By do	112					582 8	
1850		13	To do				526	7	9	
1850		28	By do	113					1129 8 9	
1850			To do				1613	18	10	
1850	July	14	To do	114			1257	11	10	
1850			By do						250 12 7	
1850		23	To do	115			1597	4	8	
1850			By do						1588 13 11	
1850		31	By do	116					435	
1850	Aug	2	To do				534	11	8	
1850		16	By do	117					521 19 7	
				Carried forward to file 202		28394	2		28975	8 5
						28394	2		26775	8 5

House Expence

Dⁿ

C^t

52.8
6.12
26.4
27
3
108.17
45
15
687.7
697.10

Year	Month	Day	Description	No.	Dollars	Cents	Other
1850	Jan	30	To Cash	100	260	17 5	
	Feb	16	To do	101	72	19 2	
	Mar	5	To do	102	116	14 10	
		16	To do	104	38	11 4	
		27	To do	105	56	10 2	
	Apr	3	To do	106	411	3 10	
		15	To do	107	550	5 11	
		30	To do	108	216	5 11	
	May	28	To do	111	7	16	
	June	12	To do	112	146	12 3	
		28	To do	113	169	7 9	
	July	14	To do	114	2512	19 11	12 12 7 5
		23	To do	115	223	5 9	
		31	To do	116	161	6 11	
	Aug	16	To do	117	6	2 6	
		27	To do	118	150	6 1	
	Sept	21	To do	120	11	4	
		23	By do	120			20
		27	To do	121	689	11 6	
	Oct	10	To do	122	122	14 10	
		23	To do	123	44	10 8	
	Nov	1	To do	124	155	5 3	
		11	To do	125	66	13 10	
			By do				26 3 2
		22	By do	126			7 1
	Dec	13	To do	127	134	15 4	
		24	To do	129	59	18 10	
		27	To do	130	848	13 10	
		31	To do	131	38	9 9	
			By do				20 13 6
			By John Arthur	132			99 7 10
			To do		30	11 3	
			By Patients Outlays	132			31 4
			To Servants' Wages	134	49	2	
			To Salaries & Expenses	207	89	11	
			By Lunatic Asylum	208			5537 11 9
					5742	3 3	5742 3 3

Macdonald & Co

D^r

C^d

1849

May	8	To Cash	44	16	9	8	
Dec ^r	31	By Balance	98				16 9 8
					16	9	8
							16 9 8

Arch^d Watson,

Jⁿ

191
C^h

1847

May	8	To Cash,	74	59	7	11		
July	10	To do	80	56	11	2		
Dec ^r	31	By Newington	L 75				59	7 11
		By Repairs & Improvements,	183				56	11 2
				115	19	1	115	19 1

Patients Board,

D^r.C^t.

		Brought from page 157				
1849			62	18	4	5381 4 6
June	20	To Cash	78	3	13	
	21	By do				784 3 3
	29	To do	79	1	16 7	
		By do				355 12 5
July	10	To do	80	6	13 3	
	11	By do	80			848 . 3
	23	To do	81	2	8 8	
	24	By do				678 13 10
	31	To do	82	8	11 1	
Aug ^t	1	By do				666 7 3
	31	By do	83			538 14 10
Sept ^r	13	By do	84			314 11 3
	19	By do	85			494 18 11
	26	By do	86			695 19 3
	28	By do	87			130 13 9
	29	By do	88			55 7 9
Oct ^r	5	By do				585 3 6
	16	To do	89	1	2 10	
	17	By do				859 4 2
	24	By do	90			416 7 .
Nov ^r	3	To do	91	5	9 3	
	6	By do				508 17 6
	13	By do	92			1048 1 2
	21	By do	93			730 3 10
		To do		6	2 2	
Dec ^r	5	By do	94			1236 8 6
	13	To do	95	1	2 10	
		By do				258 6 11
	22	By do	96			406 12 9
	29	By do	97			278 11 5
	31	By do	98			246 10 8
		To Physicians Fees	L 162	11	11	
		To Patients Outlays	178	13	93 7 5	
		To Lunatic Asylum	172	16	43 13 3	
						17548 14 8
						17548 14 8

Patients Board.

Jⁿ

C^y

1850

Jan ^y	30	To Cash	100	2	2			
	31	By do					461	16 4
Feb ^y	16	By do	101				500	6
		To do			6	6		
	27	By do	102				1042	4 11
Mar ^y	7	By do	103				448	9 3
	18	By do	104				309	11 4
	27	By do	105				310	5 4
April	3	By do	106				432	18
	15	By do	107	2	2		3505	11 3
		To do			3	9 5	374	1 3
	30	By do	108				518	7 4
		To do			4	12 3		
May	10	By do	109				553	4 8
		To do			13	10	5121	4 5
	17	By do	110				520	3 8
	28	By do	111				361	2 1
June	13	By do	112				523	4 9
	28	By do	113				751	13 1
July	4	By do	114				1281	15 10
	23	By do	115				462	13 8
Aug ^t	2	By do	116				441	19 8
	16	By do	117				342	19 8
		To do			10	13 5	8845	16 10
	27	To do	118	21	11			
	28	By do					501	8 9
Sept ^r	7	To do	119	10	6			
	9	By do					307	16 7
	21	To do	120	5	17 4			
	23	By do					385	18 5
	27	To do	121	3	17 4		1041	7
		By do					165	8
Oct ^r	10	By do	122				923	4 8
		To do			6	2 9		
	25	By do	123				274	15 11
Nov ^r	11	By do	124				450	7 8
Carried to Folio			205	82	2 6		11854	16 10
				82	2 6		11854	16 10

National Bank A/c

D^r

C^d

1849		Brought from page 138	5510		3900
June 29	By Cash		79		350
July 10	do do		80	550	
11	By do				540
23	do do		81	220	
24	By do				430
31	do do		82	555	
Aug ^t 1	By do				350
31	do do		83	585	
	By do				585
Sept ^r 12	do do		84	70	
17	do do		85	1355	
26	do do		86	910	
	By do				600
28	By do		87		1000
29	do do		88	140	
Oct ^r 5	By do				30
	do do			410	
16	do do		89	850	
17	By do				90
24	By do		90		2275
26	do do			190	
Nov ^r 3	do do		91	220	
6	By do				175
13	do do		92	870	
21	do do		93	708 16 3	
	By do				190
Dec ^r 5	do do		94	900	
13	do do		95	130	
	By do				100
21	do do		96	380	
22	By do				830
29	By do		97		1500
	do do			40	
31	By do		98		600
	To Interest Account	(P ^r Nov ^r)	99	61 3 9	
	By Balance		87		30
			14455		14455

National Bank, of Dr. & Cr.

1849					
Dec ^r	31	To Balance,		30	
Jan ^y	30	To Cash,	100	240	
	31	By do.			60
Feb ^y	16	To do.	101	395	
		By do.			365
	25	To do.	102	145	
Mar	5	To do.	103	240	
	7	By do.			55
	16	To do.	104	75	
	18	By do.			60
	27	To do.	105	280	
		By do.			140
April	3	By do.	106	120	340
		To do.	620	1565	280
				100	75
	15	By do.	107		170
		To do.		50	
	30	By do.	108		320
		To do.		255	
May	10	By do.	109		420
		To do.		275	
	15	To do.	110	125	
	28	To do.	111	670	
June	12	To do.	112	250	
	13	By do.			200
	28	To do.	113	925	
		By do.			540
July	1	By do.	114	4255	2675
	23	To do.	115	205	975
		By do.			500
	31	To do.	116	135	
Aug	2	By do.			100
	16	To do.	117	390	
	27	To do.	118	220 5 8	
	28	By do.			40
Sept ^r	7	To do.	119	334 14 4	
	21	To do.	120	290	
Carried to 1850,			201	5630	4285
				5630	4285

196.

James Branshields & Co

Dⁿ

L^a

1847.

June 24	To Cash,	77	190	9	4	4
Dec: 31	By Balance,	L 98				190
			198	9	4	4
			198	9	4	4

Furniture.

D. Co. 197

1847	Brought forward from Fol. 160.	1166	11	135	5	8	
Decr 31	To Charges,	L 145	277	6	6		
	By Lunatic Asylum,	172				1288	1 9
				1413	7	5	1413 7 5
1852							
Feb 16	To Cash,	101	2	10			
Mar 15	To do,	102	4	11	6		
	27 To do,	105	5	11	9		
April 15	To do,	107	19	11	2		
May 10	To do,	109	241	4	3		
	15 To do,	110	13	10			
	28 To do,	111	2	11	7		
July 4	To do,	114	134	5	3	276	17
	23 To do,	115	1	14	1		
Aug 16	To do,	117	2				
Sept 27	To do,	121	41	15	6		
Oct 25	To do,	123	2	14			
Nov 1	To do,	124	5	19	6		
Dec 27	To do,	130	15	6	2		
	31 To do,	131	9	13	7		
	To School Arthur,	L 206	427	18	42		
	To Repairs & Improvements,	201	38	17	14		
	By Lunatic Asylum,	208	468	15	10	468	15 10
				468	15	10	468 15 10

198.

Salaries.

Dr - Cr

1849		Brought forward from Feb. 54	2211	3	3	976	3	
Decr. 31	By Servants, Wages,	(Miss Luff)	L 184				30	
"	"	By Lunatic Asylum,	172				1205	3
						2211	3	3
1850								
Febry 16	To Wash,		101	36	15			
April 3	To do		106	30	10			
May 28	To do		111	14	6	13	4	
July 14	To do	511-15-	114	300	16	8	307	10
Oct. 10	To do		122	30	7	10		
Decr 31	To do		131	27	9	15		
"	To do		132	7	5			
"	By Lunatic Asylum,	L 208		131	4			1314
						1314		1314

Charges

D^{rs}

1850
C^o

1850.								
Jan ^y	30	To Cash,	100.	10	19	5		
Feb ^y	16	To do.	101.	26	5	11		
	25	To do	102.		7	6		
Mar ^y	6	To do.	103.	5	3			
	16	To do.	104.	131	16	2		
	27	To do.	105.	202	1	11		
April	3	To do	106.	15	10			
	15	To do.	107.	2	15	2		
	30	To do.	108.	18	2			
May	10	To do.	109.	6	12	9		
	15	To do.	110.	2	14	10		
June	12	To do.	112.	44	18	7		
	28	To do.	113.		9			
July	14	To do.	114.	62	18	3		
	23	To do.	115.	25		8		
	31	To do.	116.	3	11			
Aug ^t	16	To do.	117.	80	7	8		
	27	To do.	118.	1	11			
Sept ^r	7	To do.	119.	10	7	1		
	21	To do.	120.		17			
	27	To do.	121.	34	9	10		
Oct ^r	10	To do.	122.	13	7	8		
	23	To do.	123.	8	3			
Nov ^r	1	To do.	124.	1	9	11		
	11	To do.	125.	13	8			
	21	To do.	126.	30	2	2		
Dec ^r	13	To do.	127.	64	5	6		
	19	To do.	128.	1	8	2		
	27	To do.	130.	21	6	2		
	31	To do.	131.	14	13	10		
		By John Arthur,	L. 200	25	3		29	1
		To D:		52	19	9		
		To Sales, price of horses,	209.	14	10			
		By Patients' Outlays,	132.				88	1 5
		By Lunatic Asylum,	172.				117	2 5
							808	10 6
				925	12	11	925	12 11

Repairs & Improvements, D^W C^o 201

1850.			321	15	1		
		Brought from Balic.	183.	321	15	1	
Feb ^y	25	To Cash,	102	177	19	3	
Mar:	6	To do	103	20	16	6	
	16	To do	104	3	19		
April	3	To do	106	158	19	11	
	15	To do	107	59	8	4	
	30	To do	108	4	16		
May	10	To do	109	9	19	10	
June	28	To do	112	14	12		
July	4	To do	114	72	17	5	251 9 1
		To do		41	2	5	
	23	To do	115	36	5	5	
Aug ^t	16	To do	117	2	16		
Sept ^r	27	To do	121	122	10	7	
Oct ^r	10	To do	122	35	2	9	
		To do		6	14	11	
	23	To do	123	120	10	2	
Nov ^r	21	To do	125	4	8	3	
Dec ^r	13	To do	127	15	13		
	27	To do	130	59	2	5	
	31	To do	131	45	6		
		To James Graham,	L 68	1325	75	4	
		To John Arthur,	206	132	10	5	
		By Patients' Outlays,	182			24 5 10	
		To Servants' Wages,	184	261	2	4	
		To New Asylum,	146	20	17	3	
		By Furniture,	L 197			38 17 4	
		By Lunatic Asylum,	L 172	172	10	7	1470 4 3
			1710 4 5	1773	10	7	1473 10 7

1830					
		Brought from Crd ^r	157	²⁵⁸⁹⁶ 25896 2	²⁵⁸⁷⁵ 25875 8 5
Aug ^r	16	To Cash	117	368 3 8	
	27	By do	118		395 11 9
	28	To do		550 17 9	
Sept ^r	7	By do	119		488 16 7
	9	To do		315 6 7	
	21	By do	120		307 18 11
	23	To do		405 18 5	
	27	To do	121	1347 10	
		By do			1044 12 3
Oct ^r	10	To do	122	¹⁷⁰ 959 10 8	⁴⁴⁵ 445 12 2
		By do			1295 17 2
	23	By do	123		225 17 10
	25	To do	123	381 5 9	
Nov ^r	1	By do	124		464 15 4
	4	To do		457 16 8	
	11	By do	125		573 16
		To do		607 2 11	
	21	By do	126		1207 17 1
	22	To do		968 8 11	
Dec ^r	13	To do	127	1234 14 7	
		By do			1208 2 5
	17	By do	128		291 8 2
	18	To do		408 15 7	
	24	By do	129		1599 18 10
	26	To do		1513 1 11	
	27	By do	130		1052 7 11
		To do		1343 8	
	31	By do	131		1429 14 1
		To do		1159 6 2	
		By do	132		75
		To Balance		42620 9 7	169 25 1 6036 14 8
				16 5	40636 14 8

Physicians Fees.

Dⁿ

Cy 203

1850		Brought from Folio.	162		232	1	-
Decr	26	By Cash.	129		10	10	
	27	By do.	130		6	6	
	31	By do.	131		5	5	
		By (House Es) Patients' Board,	L 205		258	28	
		To Lunatic Asylum,	208	262	10		
				262	10	262	10

204.

National Bank.

Dr

Cr

1850.		Brought over from folio 195.	5650		4285
Sept 27	By Cash		121		1150
Oct 10	To do		122	140	
	By do				30
	23 To do		123	50	
	25 By do				100
Nov 1	To do		124	145	
	11 To do		125	380	
	By do				89 17 11
	21 To do		126	335	
	22 By do				120
Dec 13	By do		127		130
	To do			855	
	17 To do		128	290	
	24 To do		129	540	
	26 By do				1000
	27 By do		130		950
	31 To do		131	390	
	By do				800
	To Interest Account	(⁹³⁵⁻²⁻¹ 1 st Div.) L 79	429 17 11		8294 17 11
	By Balance	70.2-1	8755		8100 17 11
	By Interest of		8784 17 11		8784 17 11

Patients' Board,

D^o

C^o 205.

18.30		Brought from folio	193	8 ²	2	6	11854	16	10
Nov ^r	11	By Cash	125	.	.	.	484	15	10
.	21	do do	126	1	12	10	.	.	.
30	22	By do	.	.	.	.	834	.	11
100	Dec ^r	13	By do	127	.	.	1101	11	7
.	.	do do	.	3	15	.	11275	5	.
.	18	By do	128	.	.	.	291	10	11
.	24	By do	129	.	.	.	502	11	11
89 17 11	27	By do	130	.	.	.	387	2	.
.	31	By do	131	.	.	.	313	17	2
120	.	To Physicians' Fees	15692.16.34	203	8 ⁸	8 ⁴	15770	6	7
130	.	To Servants' Wages	134	2	2	.	.	.	.
.	.	To Patients' Outlays	102	1069	3	41	.	.	.
.	.	To Lunatic Asylum	208	2208	2	4	.	.	.
200				15770	6	7	15770	6	7

1850

John Arthur,

Dr

C^y

1850		Brought from Feb ^y	181	255	14	11		
Dec ^r	31	By Cash	131				19	10 6
		To House Expenses	269	45				6
		To Patients' Outlays	182	10	18	8		
		To Charges	199	29	1			
		By House Expenses	189				30	11 3
		By Charges	199				52	19 9
		By Patients' Outlays	182				141	7 5
		By Repairs & Improvements	201				132	10 8
		By Furniture	197				27	2
		By Servants' Wages	184				24	4 8
				428	4	5	428	4 5

Co

Sales,

Pr

Co 207

1850

19 10 6
30 11 3
52 19 9
141 7 5
132 10 8
27 - 2
24 4 8
28 4 5

Dec 31	By House Expenses	£ 189	.	.	.	89	14	.
	By Charges	177	.	.	.	11	10	.
	To Lunatic Asylum	208	104	14	.	.	.	.
			104	14	.	104	14	.

1850

Brought from Folio, 172

31615 17 3

Dec ^r 31 To Salaries,	L 198	13114	.	.	.	.	.
To Furniture,	197	465	15	10	.	.	.
To House Expence,	189	5537	11	9	.	.	.
To Servants Wages,	184	1131	10	6	.	.	.
By Subscriptions, Legacies &c.	179	.	.	.	778	3	10
To New Asylum,	146	82	13	9	.	.	.
To Interest Account,	79	3276	15	11	.	.	.
By Sales,	207	.	.	.	104	14	.
By Patents Board,	205	.	.	.	1463	2	14
By Physicians Fees,	203	56727	5	.	15225	10	2
By Balances,	88	.	.	.	11779	4	10
		56727	5	.	56727	5	.

62

178 3 10

104 4

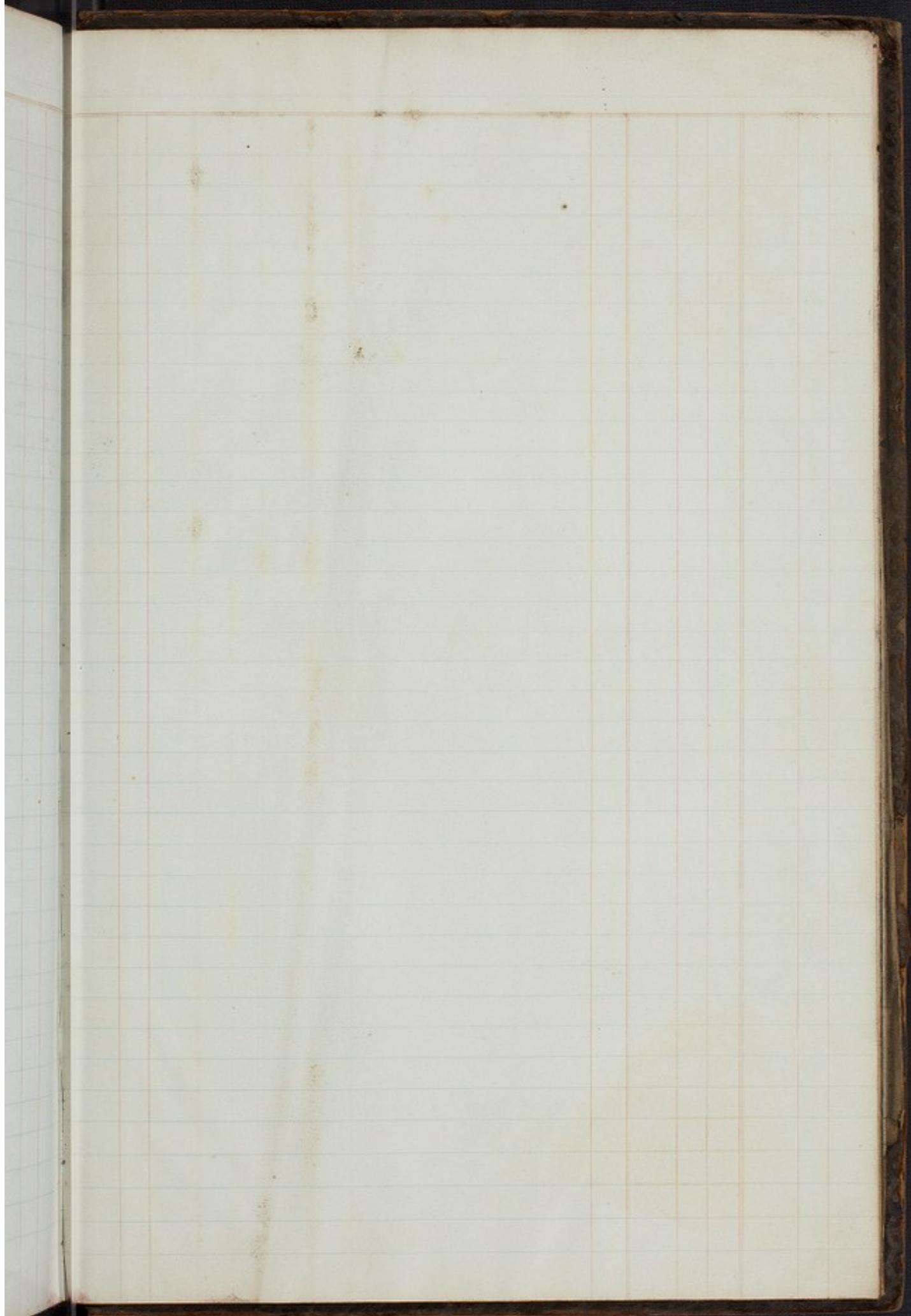
103 2 4

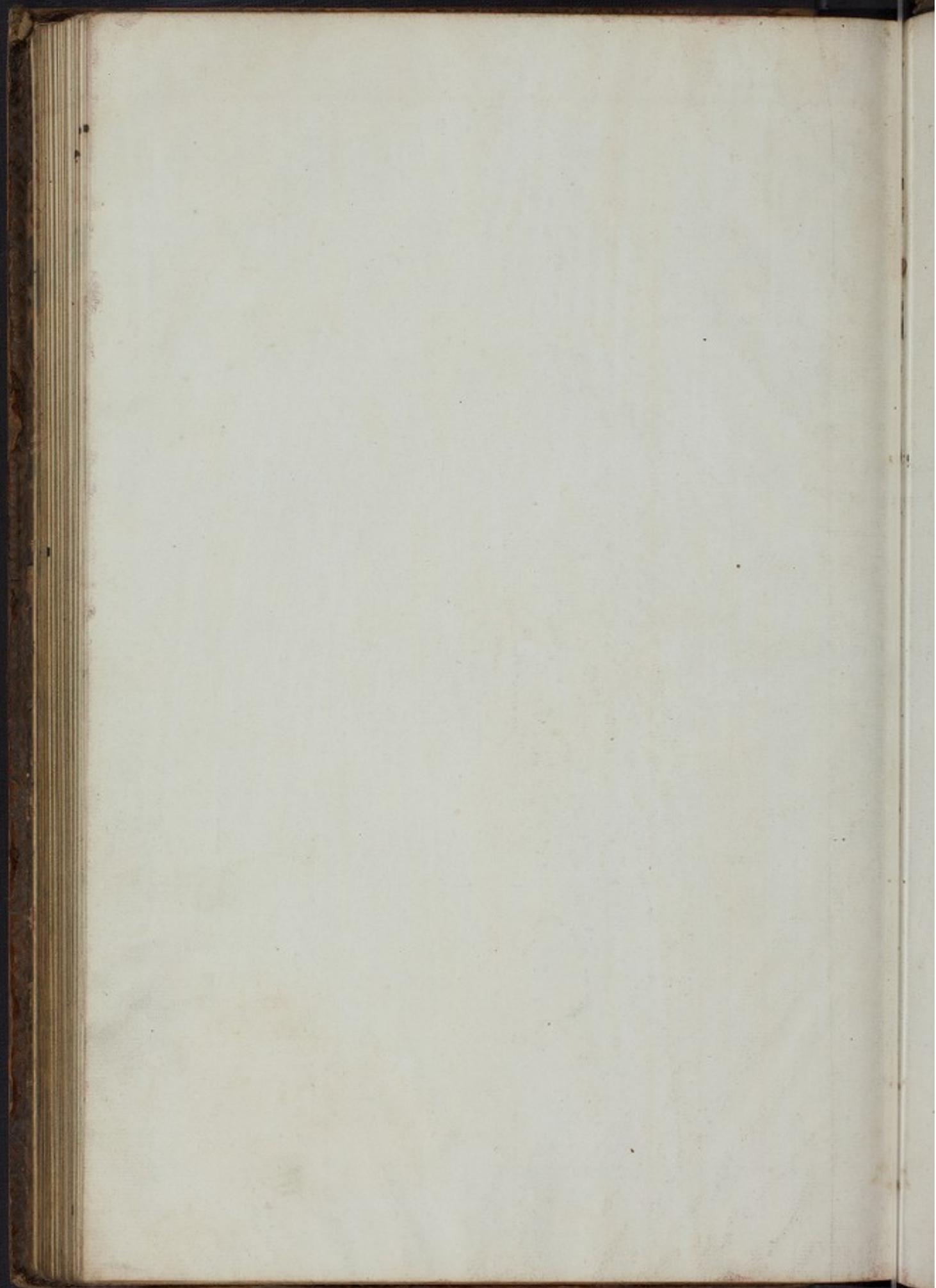
102 10

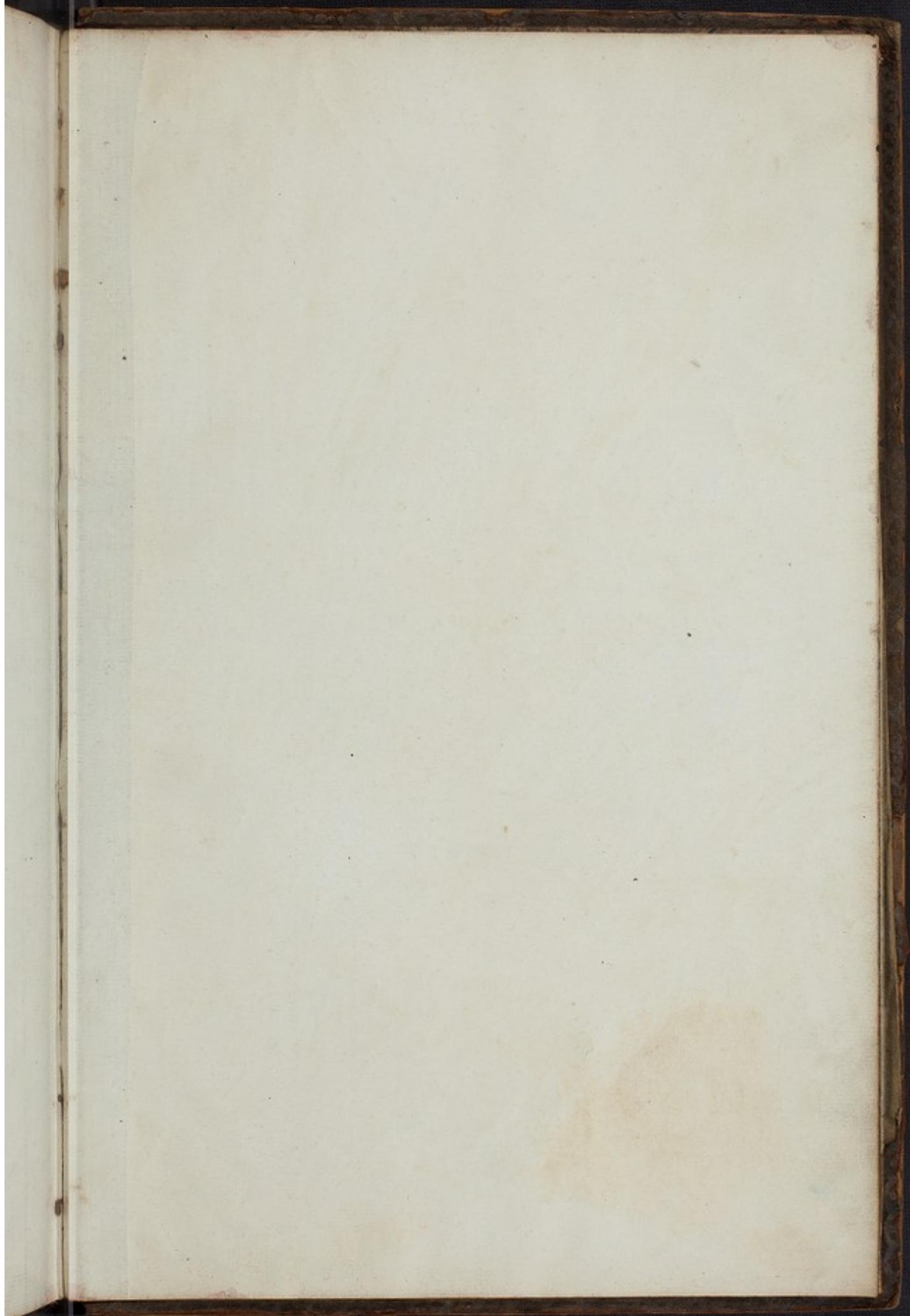
177 4 10

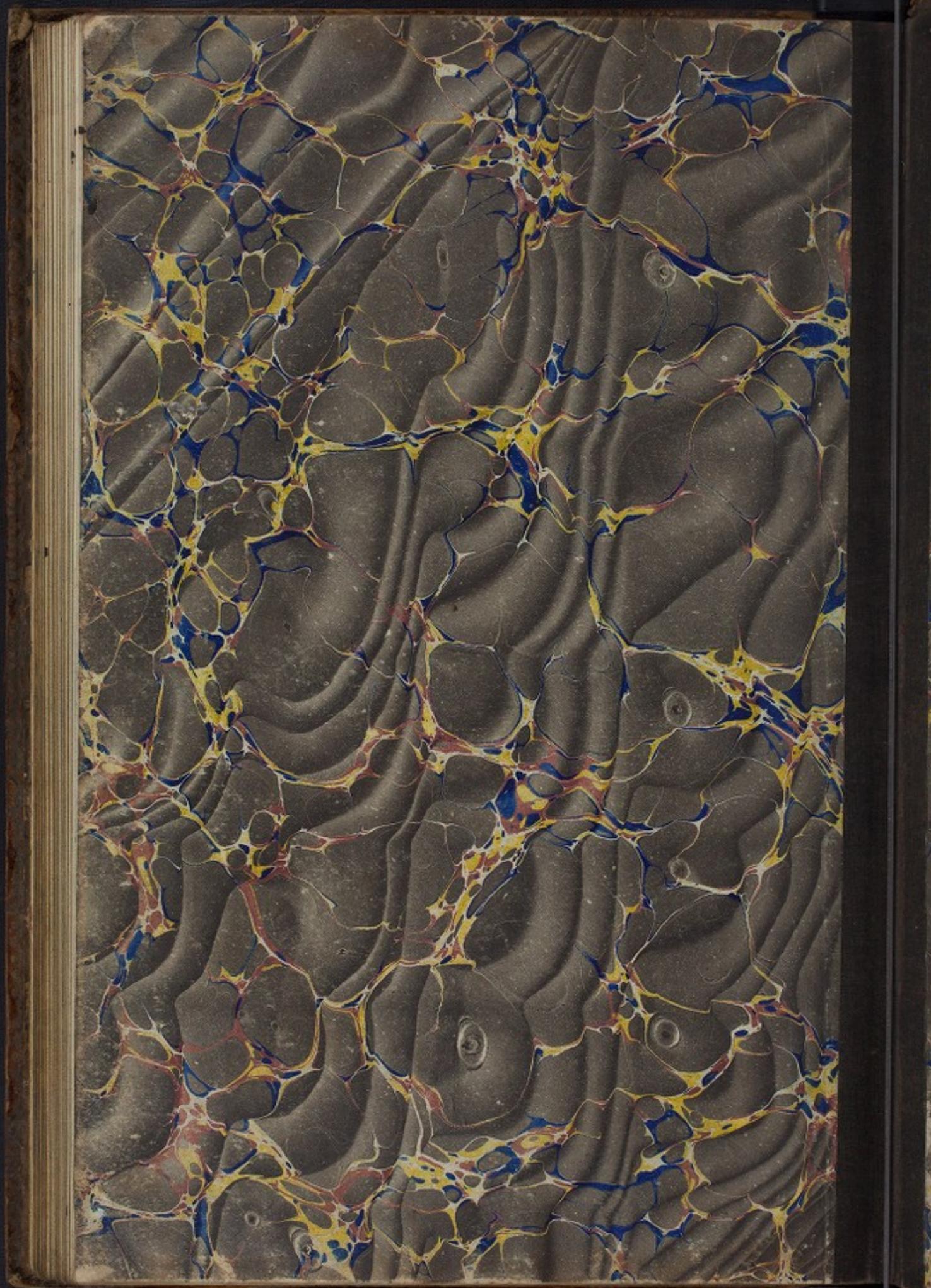
107 5



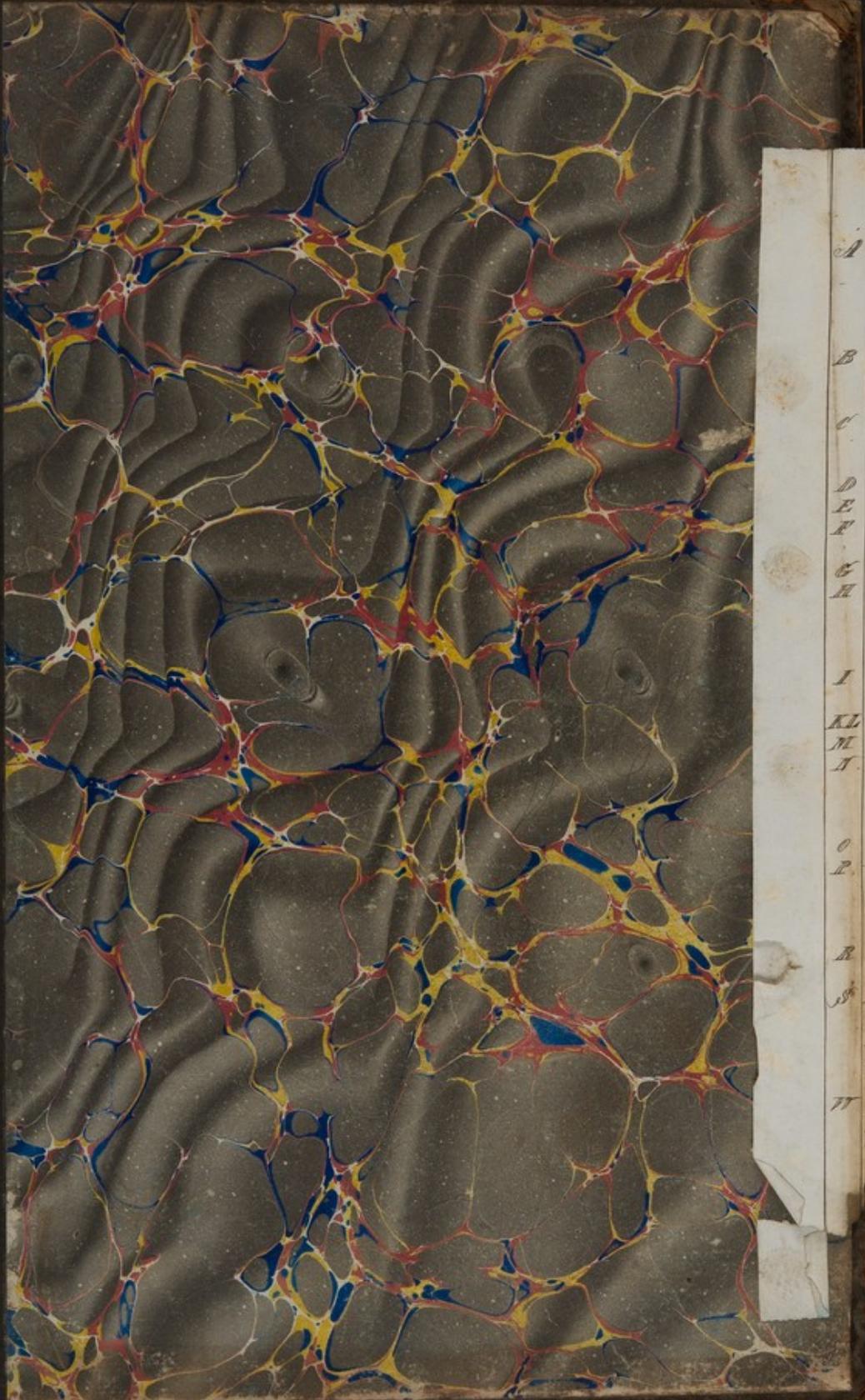






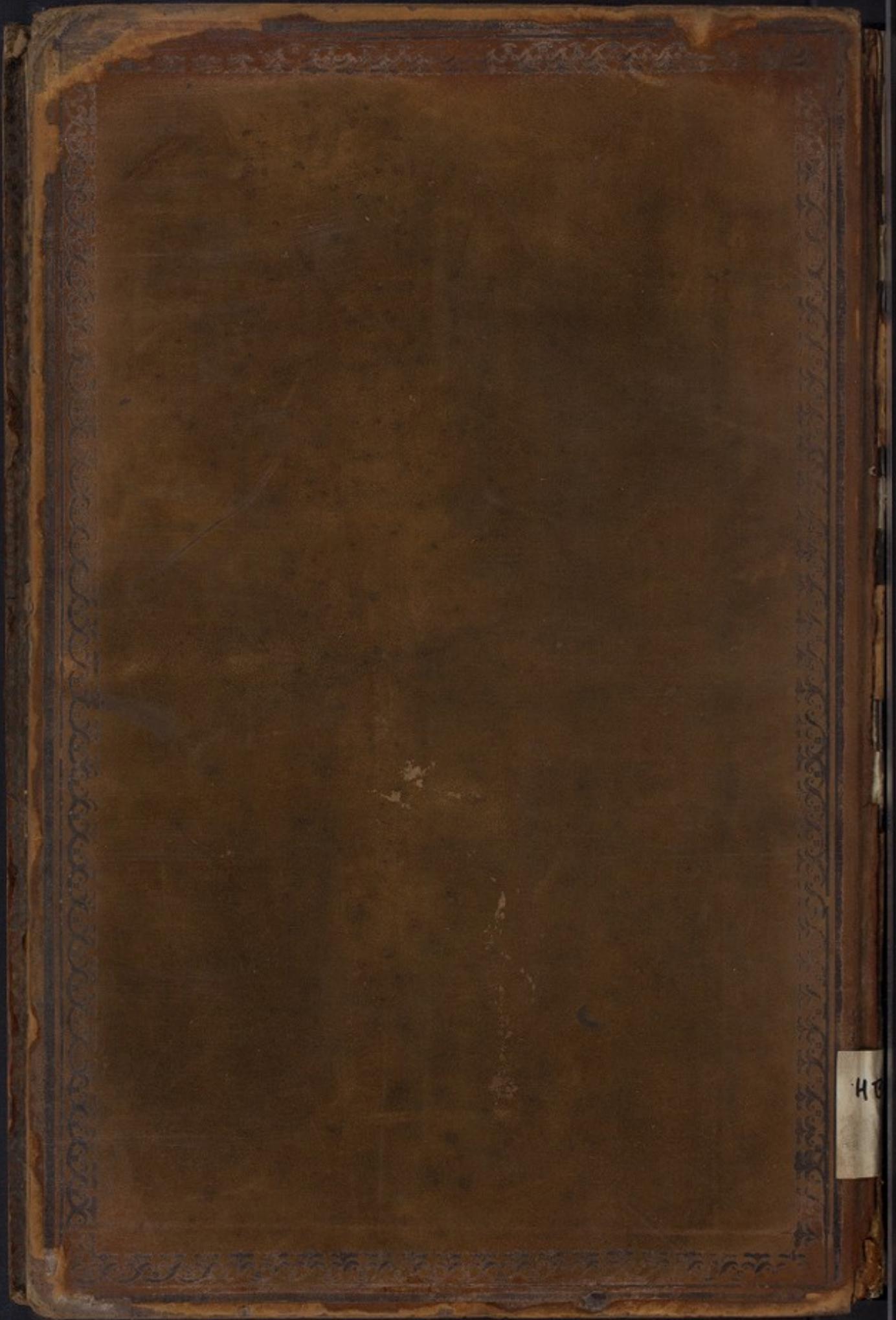






Index

	1844	1845	1846
	Feb	Feb	Feb
A Accounts, ...	171	172	208
Accounts outstanding	139		
Arthur John	180	206	
B Balance, ...	87		
C Charges, ...	143	144	200
Cuthbertson, Donald	169	170	174
	168	186	202
D			
E Endicott & Huggins	54		
F Furniture, ...	152	160	197
G Graham, Lemuel	68		
Graham, James W.C.	196		
H House Expenses, ...	135	136	188
Hutchinson, D.	173		
Hudson, J. & S.	105		
I Interest of, ...	79		
J			
K MacDonald, Donald	72		
L MacCallum, W. Moore	190		
M MacCallum, ...	98	146	
National Bank Credit of	125		
" " of	129	137	138
	194	146	
N			
O			
P Patients Board, ...	157	158	159
Physicians Fees, ...	147	150	161
Patients Outlay, ...	177	178	182
Q Repairs & Improvements, ...	164	183	201
R			
S Salaries, ...	54	198	
Supt. Wages, ...	178	178	
Subscriptions & Legacies, ...			
Lands & Hereditaments			
Union Bank			
T Wilson, ...			
Waddell, ...			
Haleon, ...			



48