

Ledger

Publication/Creation

1879-1898

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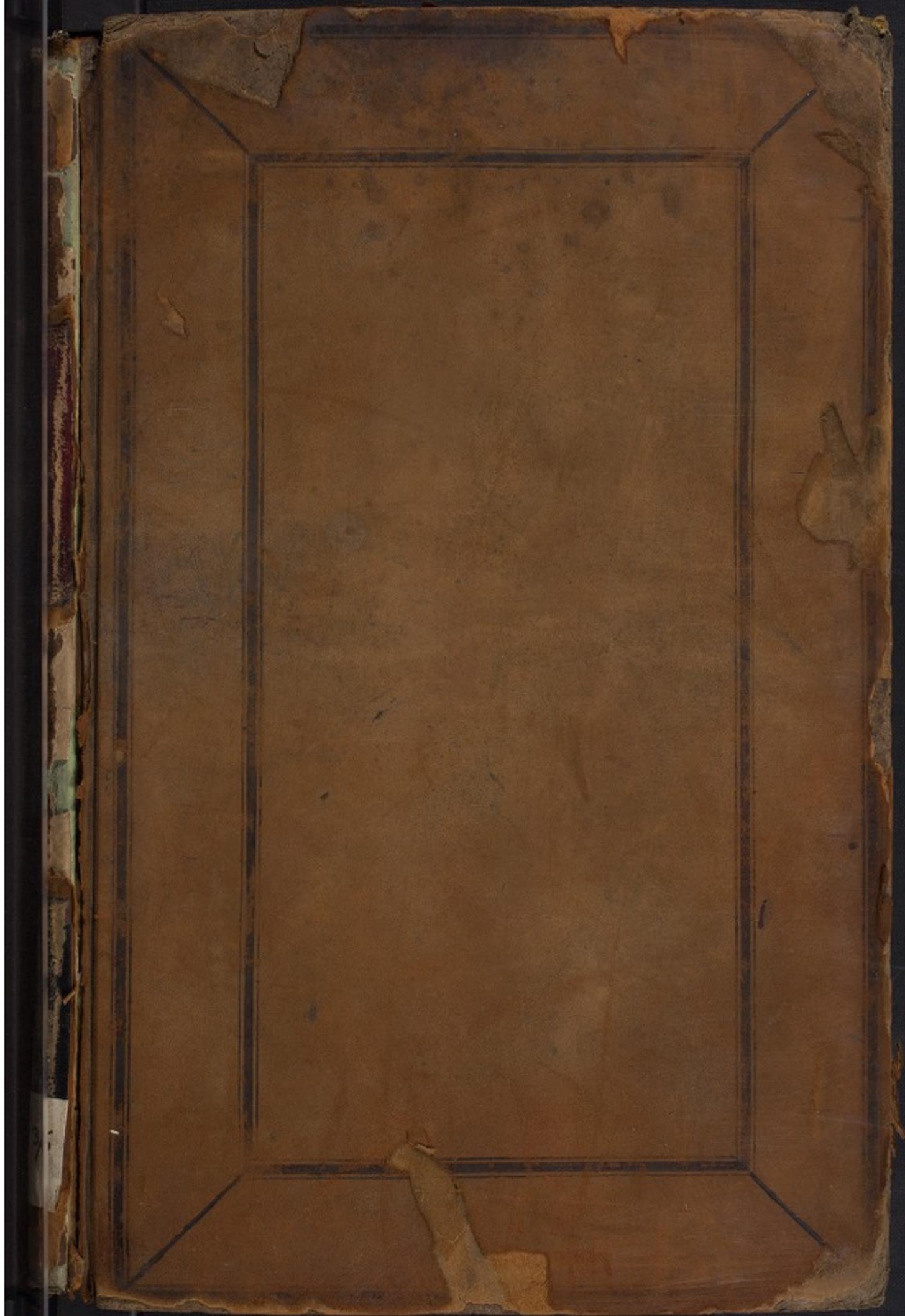
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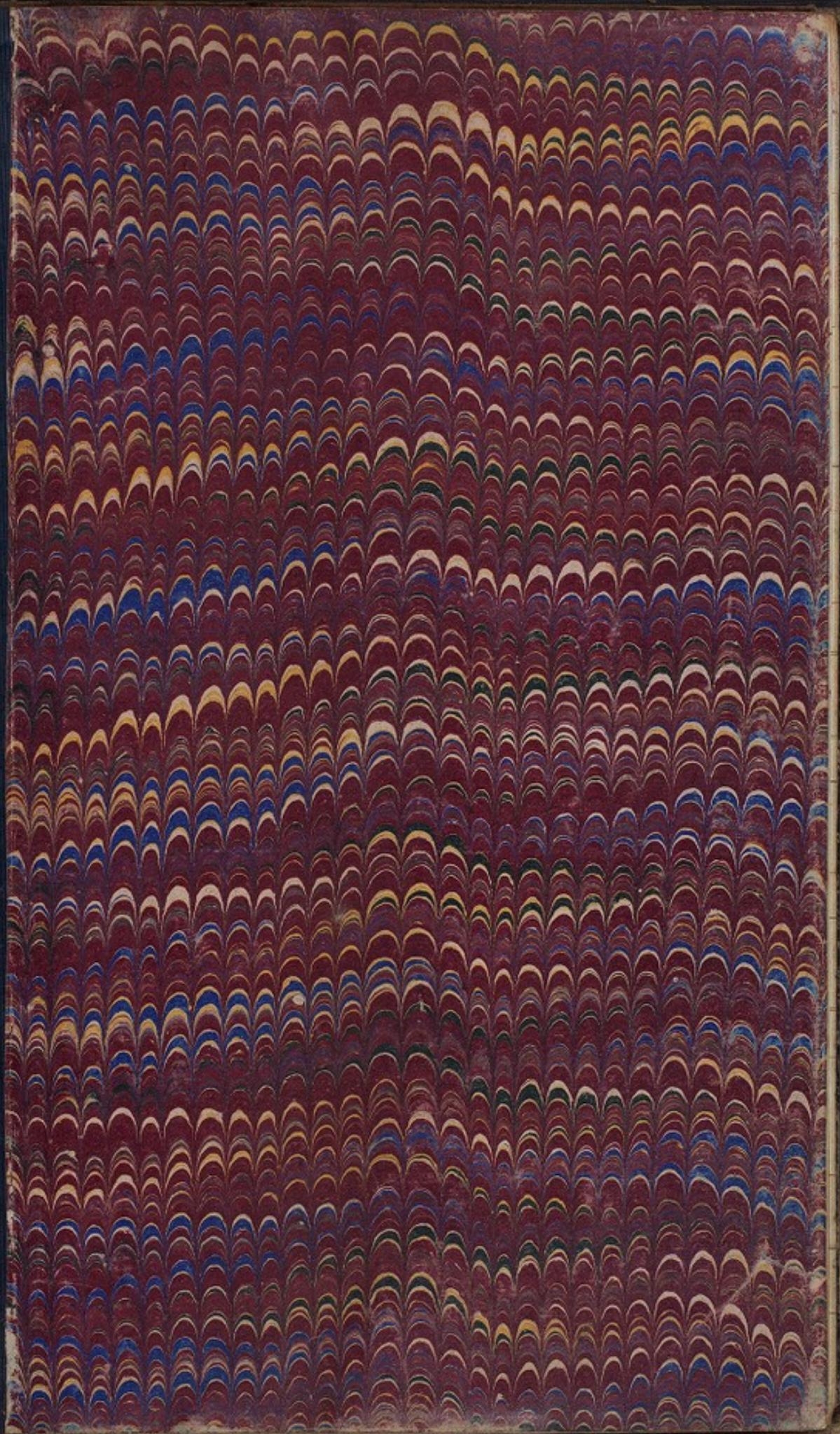
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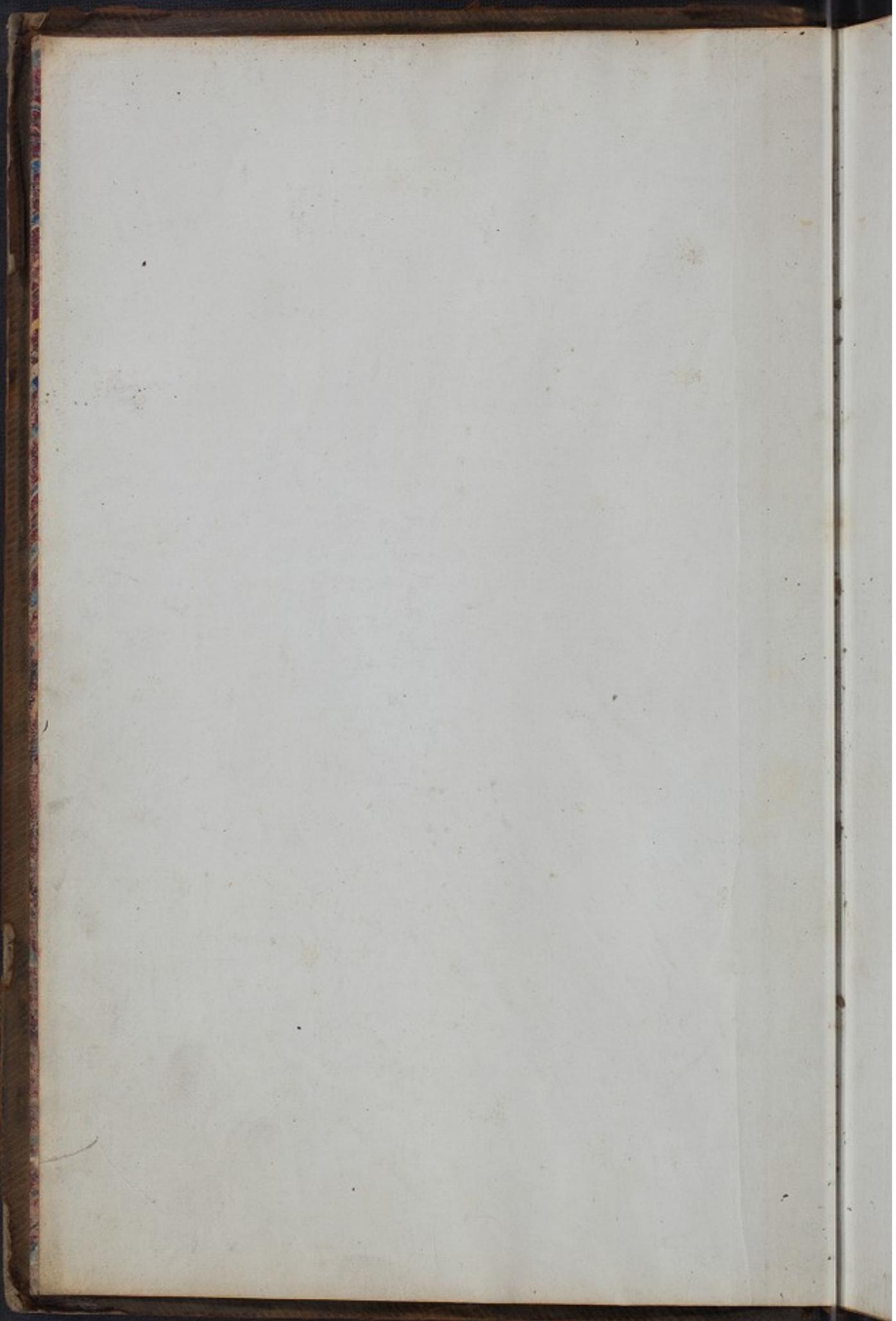
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Dr Lunatic Asylum (Capital Acc^{ts}) Cr

1879 Dec 31 To Unrecd of Board,	13 16	1879 Jan 1 By Balance,	90,502 9 6
" " Balance,	95,145 19 11	Dec 31 " Sundries,	4,657 6 5
	<u>95,159 15 11</u>		<u>95,159 15 11</u>
1880 Dec 31 To Balance,	97,986 "	1880 Jan 1 By Balance,	95,145 19 11
	<u>97,986 "</u>	Dec 30 " Sundries,	2,840 0 1
			<u>97,986 "</u>
1881 Dec 31 To Balance,	101,468 12 8	1881 Jan 1 By Balance,	97,986 "
	<u>101,468 12 8</u>	Dec 30 " Sundries,	3,482 12 8
			<u>101,468 12 8</u>
1882 Dec 30 To Balance	105,635 1 8	1882 Jan 1 By Balance,	101,468 12 8
	<u>105,635 1 8</u>	Dec 30 " Sundries	4,166 9 "
			<u>105,635 1 8</u>
1883 Dec 31 To Balance	109,415 10 7	1883 Jan 1 By Balance	105,635 1 8
	<u>109,415 10 7</u>	Dec 31 " Sundries	3,780 8 11
			<u>109,415 10 7</u>
1884 Dec 31 To Balance	113,413 6 3	1884 Jan 1 By Balance	109,415 10 7
	<u>113,413 6 3</u>	Dec 31 " Revenue	3,998 12 5
			<u>113,413 6 3</u>
1885 Dec 31 To Balance	117,463 8 8	1885 Jan 1 By Balance	113,413 6 3
	<u>117,463 8 8</u>	Dec 31 " Revenue	4,050 2 5
			<u>117,463 8 8</u>
1886 Dec 31 To Balance,	121,989 9 7	1886 Jan 1 By Balance,	117,463 8 8
	<u>121,989 9 7</u>	Dec 31 " Sundries,	4,526 11
			<u>121,989 9 7</u>

Lunatic Asylum (Capital Ac.)

296
765
91511

151911
001
86

86
2128
8128

8128
69
518

8518
8811
15107

5107
2128
83

83
358
389

388
611
997

1887	Dec 31	To Balance	£ 151	126299	13
1888	Dec 31	To Balance	£ 155	128916	6 7
1889	Dec 31	To Balance	£ 157	131236	7 8
1890	Dec 31	To Balance	£ 164	133691	19 6
1891	Dec 31	To Balance	£ 168	135299	18 10
1892	Dec 31	To Balance	£ 175	137102	14 11
1893	Dec 30	To Balance	£ 188	139706	2 6
1894	Dec 31	To Balance	£ 6	139552	12 6
1895	Dec 31	To Revenue Account	£ 9	912	8 5
		To Balance		137654	8 2
				139576	16 4

1887	Jan 1	By Balance	£ 121989	9 7	
1887	Dec 31	Sundries	£ 151	4310 3 5	
1888	Jan 1	By Balance	£ 126299	13	
1888	Dec 31	Sundries	£ 154	2616 13 7	
1889	Jan 1	By Balance	£ 128916	6 7	
1889	Dec 31	Sundries	£ 159	2320 1 1	
1890	Jan 1	By Balance	£ 131236	7 8	
1890	Dec 31	Sundries	£ 163	2455 11 10	
1891	Jan 1	By Balance	£ 133691	19 6	
1891	Dec 31	Sundries	£ 168	1407 19 4	
1892	Jan 1	By Balance	£ 135299	18 10	
1892	Dec 31	Sundries	£ 172	1805 16 1	
1893	Jan 1	By Balance	£ 137102	14 11	
1893	Dec 30	Sundries	£ 8	1661 7 7	
1894	Jan 1	By Balance	£ 139706	2 6	
1894	Dec 31	Revenue	£ 6	808 10	
1895	Jan 1	By Balance	£ 139552	12 6	
1895	Dec 31	Legacies & Subscriptions	£ 9	44 4 1	
				139576	16 4
1896	Jan 1	By Balance	£ 137654	8 2	

Forward to Folio 110.

Dr

Revenue Account,

Cr

1879	Dec 31	To Sundries,	226211 1	1879	Dec 31	By Farm Garden & Stock	24518 7
		Capital Acc ^t	46321 5			Sundries,	2803713 11
			7282312 6				7282312 6
1880	Dec 31	To Farm Garden & Stock	2719 1 3	1880	Dec 31	By Sundries,	27017 4 7
		Officers of Board	23 8 4				
		Sundries	2463 1 11				
		Capital Acc ^t	2019 10 1				
			727017 4 7				727017 4 7
1881	Dec 31	To Officers of Board	57 1 5	1881	Dec 31	By Farm Garden & Stock	1178 8 11
		Sundries	23608 1			Sundries,	26664 3
		Capital Acc ^t	2477 7 8				
			27142 9 2				27142 9 2
1882	Dec 30	To Farm Garden & Stock	313 6 5	1882	Dec 30	By Sundries	27224 10
		Officers of Board	130 16 13 6				
		Sundries	228109 1 1				
		Capital Acc ^t	40459				
			27224 10				27224 10
1883	Dec 31	To Farm Garden & Stock	118 17 11	1883	Dec 31	By Sundries	27543 7 10
		Officers of Board	134 53 10 5				
		Sundries	23595 16 2				
		Capital Acc ^t	3775 3 11				
			27543 7 10				27543 7 10
1884	Dec 31	To Officers of Board	138 144 13 5	1884	Dec 31	By Farm Garden & Stock	137 88 8 11
		Sundries	139 23335 12 1			Sundries	138 27546 9
		Capital Acc ^t	4284 12 5				
			27634 17 11				27634 17 11

Dr		Cash	Cr	
1879	Jan. 1 To Balance,	100 2	1879 Jan. 31 By Sundries,	3065 26
	31 " Sundries,	2988 11 7		2351 4 5
	Feb. 28	2723 19 10		1913 8
	Mar. 31	2312 13 3		3029 15 1/4
	Apr. 30	4206 2 5		6781 3 11
	May 31	5105 6 7		2874 12 1/4
	June 30	3098 15 1/4		2264 19
	July 31	1846 9 9		3171 13 11
	Aug. 31	4017 13 10		927 17 10
	Sep. 30	1266 2 6		4240 12 10
	Oct. 31	4118 1 1/4		3864 12 1/4
	Nov. 30	3560 3 6		6218 9 7
	Dec. 31	5878 8	" " Balance,	18 17 11
		<u>741222 9 11</u>		<u>741222 9 11</u>

Dr		Cash	Cr	
1880	Jan. 1 To Balance,	18 17 11	1880 Jan. 31 By Sundries,	966 13 2
	31 " Sundries,	1202 15 3		4837 9 9
	Feb. 29	5014 13 3		1583
	Mar. 31	3686 15 8		4627 10 3
	Apr. 30	2850 3 2		3388 16 8
	May 31	3391 16 1		2176 9
	June 30	3912 11 10		4350 1 8
	Jul. 31	2030 5 9		1145 11 9
	Aug. 31	2493 4 6		1714 6 1/4
	Sep. 30	1993 8 8		4307 17 1/4
	Oct. 31	3000 15 10		2020 16 9
	Nov. 30	2997 3 2		6926 13 3
	Dec. 31	5565 14	" " Balance,	13 5 1
		<u>738058 5 1</u>		<u>738058 5 1</u>

Dr		Cash	Cr	
1881	Jan. 1 To Balance,	13 5 1	1881 Jan. 31 By Sundries,	1162 19 5
	31 " Sundries,	1023 14 2		2973 8 2
	Feb. 28	4010 14 10		3656 11 3
		<u>5047 14 1</u>	Forward	57792 18 10

1881				1881			
		Forward				Forward	
65 26	1881		304 1/4 1	1881		7792 15 10	
51 43	Mar 31	To Sundries	3089 4 9	Apr 30	By Sundries	1250 1 11	
138	Apr 30		1393 6 7	May 31		3914 4 4	
29 15 1/4	May 31		3968 13 8	June 30		1739 11 9	
71 3 1/11	June 30		4109 18 4	July 31		3942 13 "	
74 12 1/4	July 31		2036 15 4	Aug 31		2776 17 8	
64 19	Aug 31		2682 3 6	Sep 30		3921 7 8	
71 13 1/11	Sep 30		3321 13 7	Oct 31		1445 8 8	
77 17 10	Oct 31		3077 9 3	Nov 30		3646 16 9	
101 21 0	Nov 30		2822 16 1	Dec 31		7349 13 4	
84 12 4	Dec 31		623 11 7		Balance	1 12 10	
18 9 7			37781 6 9			37781 6 9	
8 17 1/11							
22 9 1/11							
1882				1882			
	Jan 1	To Balance	1 12 10	Jan 31	By Sundries	2 766 11 5	
	" 31	" Sundries	2 576 15 7	Feb 28	" D°	6 385 1 5 3	
8 13 2	Feb 28	" D°	6 611 8 3	Mar 31	" D°	9 284 3 2 6	
7 9 9	Mar 31	" D°	9 207 2 9 8	Apr 30	" D°	13 333 11	
3 4	Apr 30	" D°	13 299 2 1 3	May 31	" D°	18 1336 12 9	
7 10 3	May 31	" D°	18 397 3 16 6	June 30	" D°	25 387 1 18 9	
8 16 8	June 30	" D°	25 405 4 13 10	July 31	" D°	30 377 2 9	
6 9	July 31	" D°	30 357 3 7 1	Aug 31	" D°	33 1099 15 8	
0 1 8	Aug 31	" D°	33 204 9 11 8	Sept 30	" D°	35 1014 12 5	
5 11 9	Sept 30	" D°	35 177 9 5 11	Oct 31	" D°	43 583 3 11 8	
1 6 4	Oct 31	" D°	43 679 9 10 4	Nov 30	" D°	46 405 4 17 3	
7 17 4	Nov 30	" D°	46 240 8 18 11	Dec 30	" D°	52 1499 2 1 3	
2 16 9	Dec 30	" D°	52 1340 7 12 6		Balance	38 7 9	
6 15 3			49808 4 4			49808 4 4	
2 5 1							
8 5 1							
1883				1883			
	Jan 1	To Balance	38 7 9	Jan 31	By Sundries	58 3290 12 11	
	" 31	" Sundries	58 567 6 11 4	Feb 28	" D°	61 807 6 "	
2 19 5	Feb 28	" D°	61 1133 19 9	Mar 31	" D°	66 369 6 11 8	
3 8 2	Mar 31	" D°	66 211 4 7 9	Apr 30	" D°	72 294 4 15 2	
6 11 3	Apr 30	" D°	72 401 7 10 3	May 31	" D°	76 430 3 12 6	
2 18 10		Forward	12980 16 10		Forward	42524 2 18 3	

1883		Forward	42980 16 10	1883		Forward	25242 18 3
May 31	To Sundries		76 13586 19 11	June 30	By Sundries	82	7245 13 4
June 30	" D ^o		82 6005 18 10	July 31	" D ^o	87	849 18 7
July 31	" D ^o		87 3367 5 10	Aug 31	" D ^o	91	3808 8 "
Aug ^t 31	" D ^o		91 2598 11 9	Sept 30	" D ^o	93	1207 15 2
Sept ^r 30	" D ^o		93 1142 9 3	Oct 31	" D ^o	101	7443 13 8
Oct ^r 31	" D ^o		101 6200 9 1	Nov 30	" D ^o	105	1287 1 3
Nov 30	" D ^o		105 2414 16 10	Dec 31	" D ^o	111	6314 19 10
Dec ^r 31	" D ^o		4812 7 11	" " "	Balance		9 8 2
			<u>53409 16 3</u>				<u>53409 16 3</u>

1884				1884			
Jan 1	To Balance		4 9 8 2	Jan 31	By Sundries	115	1159 9 3
" 31	" Sundries	115	1942 11 7	Feb ^r 29	" D ^o	120	3026 5 11
Feb ^r 29	" D ^o	120	2971 8 10	Mar 31	" D ^o	125	1474 7 "
Mar 31	" D ^o	125	3771 6 5	April 30	" D ^o	130	2899 15 10
April 30	" D ^o	130	3462 11 9	May 31	" D ^o	134	2702 1 7
May 31	" D ^o	134	2681 16 10	June 30	" D ^o	139	5611 17 2
June 30	" D ^o	139	5170 16 7	July 31	" D ^o	144	3204 6 11
July 31	" D ^o	144	3463 17 11	Aug ^t 30	" D ^o	5	2974 19 6
Aug ^t 30	" D ^o	5	2928 14 4	Sept	" D ^o	10	3896 7 11
Sept ^r	" D ^o	10	4537 9 11	Oct 31	" D ^o	17	4208 9 3
Oct ^r 31	" D ^o	17	4371 2 6	Nov 29	" D ^o	21	3751 0 8
Nov 29	" D ^o	21	3143 1 4	Dec 31	" D ^o	27	8983 1 4
Dec ^r 31	" D ^o	27	8440 16 4	" " "	Balance	139	3 2
			<u>46895 2 6</u>				<u>46895 2 6</u>

1885				1885			
Jan ^r 1	To Balance		3 2	Jan ^r 31	By Sundries	11	31 1154 17 10
" 31	" Sundries	18	21 2207 19 5	Feb ^r 28	" D ^o	36	4890 11 11
Feb ^r 28	" D ^o	36	4806 9 1	March 31	" D ^o	41	4463 12 3
March 31	" D ^o	41	3537 9	April 30	" D ^o	47	3111 6 7
April 30	" D ^o	47	4076 16 3	May	" D ^o	51	2977 17 1
May	" D ^o	51	2491 11 0	June	" D ^o	56	5228 12 10
June	" D ^o	56	4718 6 3	July 31	" D ^o	62	3860 12 9
	Forward		<u>21841 2 11</u>		Forward		<u>25687 11 3</u>

Q^r

Cash.

10

24218.3
24513.4
24918.7
088.
0715.2
4313.8
871.3
1419.10
98.2
10916.3
99.3
205.11
147.
2915.10
121.7
1417.2
146.11
1419.6
67.11
139.3
108.
314
3.2
152.6
17.10
11.11
312.3
16.7
171.
812.10
212.9
711.3

1855.	Forward	21841	2	11
July 31	To Sundries	18. 62	4114	18
Aug ²¹	Q ^r	65.	1867	10 2
Sept ³⁰	Q ^r	69.	3309	9 3
Oct ³¹	Q ^r	76.	4553	1 6
Nov ³⁰	Q ^r	79.	2865	14 9
Dec ³¹	Q ^r	84.	7281	1 3
			46832	17 10

1856	Jan ¹	To Balance.	5	9
	30	Sundries	18. 88.	2302 18 10
	Feb ²⁷	Q ^r	93.	2676 17 11
	Mar. 31	Q ^r	97.	4250 6
	April 30	Q ^r	101.	2712 3 5
	May 31	Q ^r	108.	4180 5
	June 30	Q ^r	113.	4226 2 2
	July 31	Q ^r	119.	4081 14 7
	Aug ²¹	Q ^r	123.	1947 7 5
	Sept ³⁰	Q ^r	127.	3715 12 7
	Oct ³¹	Q ^r	134.	4208 19 1
	Nov ³⁰	Q ^r	138.	2149 12 4
	Dec ³¹	Q ^r	143.	6822 15 7
			43279	5 7

1857	Jan ¹	To Balance.	9	11 8
	31	Sundries	19. 6.	5755 1 2
	Feb ²⁸	Q ^r	9.	3028 6 4
	March 31	Q ^r	14.	6045 8 3
	April 30	Q ^r	20.	3928 12
	May 31	Q ^r	25.	2934 2 7
	June 30	Q ^r	20.	3988 1
	July 31	Q ^r	26.	3961 2 5
	Aug. 31	Q ^r	39.	1464 11 10
	Sept. 30	Q ^r	43.	4162 13 5
	Oct ³¹	Q ^r	49.	3643 5 1
	Forward.		38910	14 10

1855.	Forward	25687	11	3.
Aug ³¹	By Sundries	18 65.	1380	18
Sept ³⁰	Q ^r	69.	4009	6 14
Oct ³¹	Q ^r	76.	4447	6
Nov ³⁰	Q ^r	79.	3220	1 11
Dec ³¹	Q ^r	84.	5082	13 7
	Balance.	142.	5	9
			46832	17 10

1856	Jan ³⁰	By Sundries	18. 88.	1306 6 14
	Feb ²⁷	Q ^r	93.	3368 3 8
	Mar. 31	Q ^r	97.	4506 1
	April 30	Q ^r	101.	2623 12 8
	May 31	Q ^r	108.	3544 2 7
	June 30	Q ^r	113.	5092 18 3
	July 31	Q ^r	119.	1423 16 5
	Aug ²¹	Q ^r	123.	3595 13 2
	Sept ³⁰	Q ^r	127.	4540 10 9
	Oct ³¹	Q ^r	134.	4286 2 3
	Nov ³⁰	Q ^r	138.	2138 3 6
	Dec ³¹	Q ^r	143.	6844 4 3
	Balance.	149.	9	11 8
			43279	5 7

1857	Jan ³¹	By Sundries	19. 6.	5747 19
	Feb ²⁸	Q ^r	9.	3046 5 8
	March 31	Q ^r	14.	6022 10 5
	Apr ³⁰	Q ^r	20.	3929 15 10
	May 31	Q ^r	25.	2924 5 2
	June 30	Q ^r	20.	3964 16 8
	July 31	Q ^r	26.	3982 16 3
	Aug. 31	Q ^r	39.	1463 11
	Sept. 30	Q ^r	43.	4167 6 2
	Oct. 31	Q ^r	49.	3647 2 2
	Nov. 30	Q ^r	53.	2071 9 10
	Forward.		40967	18 2

1857.	Forward.		38910	14	10
Nov. 30	To Sundries.	19	53.	2072	19 10
Dec. 31	" "		58.	5694	8 1
			46678	2	9

1857.	Forward.		40967	18	2.
Dec. 31	By Sundries	19	58.	5710	2 2.
	" Balance.		151.		2 5.
			46678	2	9

1858.	Jan. 1	To Balance.			2 5
	31	" Sundries.	19	62.	2380 6 1
	Feb. 27	" "		67.	2375 9 3
	Mar. 31	" "		72.	4461 3
	April 30	" "		77.	3000 17 2
	May 31	" "		83.	3445 9
	June 30	" "		88.	4204 19 9
	July 31	" "		93.	2690 17 3
	Aug. 31	" "		98.	2320 5
	Sep. 29	" "		102.	4134 9 6
	Oct. 31	" "		107.	3291 5 1
	Nov. 30	" "		112.	3481 19 4
	Dec. 31	" "		118.	5815 1 8
				46602	4 6

1858.	Jan. 31	By Sundries.	19	62.	2365 10 6
	Feb. 27	" "		67.	2382 15 6
	Mar. 31	" "		72.	4450 17
	April 30	" "		77.	2990 3 1
	May 31	" "		83.	3448 3 6
	June 30	" "		88.	4207 10 5
	July 31	" "		93.	2650 4 9
	Aug. 31	" "		98.	2325 15 10
	Sep. 29	" "		102.	4135 15 7
	Oct. 31	" "		107.	3296 11 8
	Nov. 30	" "		112.	3484 4 10
	Dec. 31	" "		118.	5829 1
		" Balance.		155.	5 11 9
				46602	4 6

1859.	Jan. 1	To Balance.			5 11 9
	31	" Sundries	9	174.	3002 19 5
	Feb. 28	" "		179.	2055 8 4
	Mar. 31	" "		184.	4797 10 1
	Apr. 30	" "		189.	2305 4 9
	May 31	" "		145.	8160 4 7
	June 30	" "		149.	6529 14 5
	July 31	" "	20	6.	3252 10 2
	Aug. -	" "		11.	2185 7 4
	Sep. 30	" "		16.	4293 2 6
	Oct. 31	" "		22.	3197 1 4
	Nov. 30	" "		27.	3712 5
	Dec. 31	" "		53.	6094 1 4
				49590	16 5.

1859.	Jan. 31	By Sundries.	19	174.	2996 5 8.
	Feb. 28	" "		179.	2049 2 8
	Mar. 31	" "		184.	4805 19 1.
	Apr. 30	" "		138.	2312 6 7
	May 31	" "		145.	8152 5 5
	June 30	" "		149.	6528 9 4
	July 31	" "	20	6.	3245 14 4
	Aug. -	" "		11.	2196 3 4
	Sep. 30	" "		16.	4291 15.
	Oct. 31	" "		22.	3185 15 1
	Nov. 30	" "		27.	3729 4 4
	Dec. 31	" "		53.	6094 10 4
		" Balance.		159.	3 5 3
				49590	16 5

Cash.

1890			1890		
Jan. 1	To Balance.	2 5 3	Jan. 31	By Sundries	20 36 1515 11 9
Jan. 31	By Sundries	20 36 1523 5 2	Feb. 28	Do	42 3021 15 4
Feb. 28	Do	42 3021 14 4	Mar. 31	Do	47 4117 2 4
March 31	Do	47 4116 3 11	April 30	Do	52 3071 7 11
April 30	Do	52 3077 14 7	May 31	Do	58 3611 18 3
May 31	Do	58 3637 19 3	June 30	Do	62 4237 12 1
June 30	Do	62 4232 1 8	July 31	Do	70 3571 6 4
July 31	Do	70 3580 13 2	Aug. 30	Do	74 1939 3 6
Aug. 30	Do	74 2217 4 7	Sept. 30	Do	79 3622 2 1
Sept. 30	Do	79 3370 9 2	Oct. 31	Do	86 3668 13 6
Oct. 31	Do	86 3681 3 9	Nov. 29	Do	90 2396 18 10
Nov. 29	Do	90 2360 5 6	Dec. 31	Do	96 6019 6 6
Dec. 31	Do	96 6006 4	Dec. 31	By Balance	1163 2 11 7
		<u>410978 9 7</u>			<u>410978 9 7</u>

1891			1891		
Jan. 1	To Balance	2 11 2	Jan. 31	By Sundries	20 100 1781 3 3
Jan. 31	By Sundries	20 100 1786 16 1	Feb. 28	Do	106 2584 4 10
Feb. 28	Do	106 2597 6 10	Mar. 31	Do	110 1228 7 3
March 31	Do	110 4243 17 8	April 30	Do	115 2602 2 11
April 30	Do	115 2599 3 9	May 31	Do	121 3920 16
May 31	Do	121 3928 6 6	June 30	Do	127 4846 3
June 30	Do	127 4838 7 6	July 31	Do	132 4390 7 2
July 31	Do	132 4896 9 11	Aug. 31	Do	137 2507 13 9
Aug. 31	Do	137 2502 19 8	Sept. 30	Do	141 4963 10
Sept. 30	Do	141 4956 18 7	Oct. 31	Do	150 3281 7 9
Oct. 31	Do	150 3296 9	Nov. 20	Do	155 2577 5 8
Nov. 30	Do	155 2569 10 3	Dec. 31	Do	161 6905 4 9
Dec. 31	Do	162 6895 10	Dec. 31	By Balance	3 12 2
		<u>45293 18 6</u>			<u>45293 18 6</u>

1892			1892		
Jan. 1	To Balance	5 12 2	Jan. 30	By Sundries	21 14 2061 12
Jan. 30	By Sundries	21 14 2060 3	Feb. 29	Do	10 3222 15 8
Feb. 29	Do	10 3231 17	Mar. 30	Do	16 5126 18 10
March 30	Do	16 5118 11 6	April 30	Do	21 3108 5 8
April 30	Do	21 5111 12 2	May 24	Do	27 3109 14 9
May 31	Do	27 5102 1 5	June 30	Do	33 5086 5 9
	Forward	6 11958 14 6		Forward	6 21965 9 8
				To Page	16

Dr

National Bank (A/C)

Cr

1879		1879		1879	
Jan 1	To Balance,	1122 7/2	Jan 31	By Cash,	1000
31	• Cash,	1000	Apr 30	"	1000
Feb. 28		600	May 31		1000
Mar 31		"	June 30		1150
May 31		1250	Oct 31		1000
Aug 30		1000	Dec 31		750
Nov. 29		1250		Balance,	1229 2/1
Dec. 31		<u>2061 1/1</u>			
		1529 2/1			6529 2/1
<hr/>					
1880		1880		1880	
Jan 1	To Balance,	1229 2/1	Feb. 29	By Cash,	1200
Feb. 29	• Cash,	1700	June 30		1550
Apr. 1		500	Jul 31		200
May 31		1250	Dec 31		250
Nov. 30		600		Balance,	3054 9/10
Dec 31		<u>975 7/9</u>			
		6254 9/10			6254 9/10
				Outd. amt 1324.19.6	
				• Dep. Recd 1700	
				Interest 29.10.11	
				<u>13054.9.10</u>	
<hr/>					
1881		1881		1881	
Jan 1	To Balance,	3054 9/10	Feb. 28	By Cash,	1000
Feb. 28	• Cash,	"	June 30		1729 10/11
May 31		1500	Sep. 30		950
Aug 31		950	Dec. 31		1000
Nov. 30		1236 1/2		Balance,	3485 12/1
Dec. 31		<u>1404 1/5</u>		Outd. amt 1961.0.8	
		8165 2/5		• Dep. Recd 1500	8165 2/5
				Interest 24.11.5	
				<u>13485.12.1</u>	
<hr/>					
1882		1882		1882	
Jan 1	To Balance,	3485 12/1	Feb 28	By Cash	61850
Feb 28	• Cash	62000	Apr 29	" D°	13500
Mar 31	" D°	9500	June 30	" D°	251000
May 31	" D°	184700			
July 31	" D°	301200			
		<u>88512.1</u>			
	Carried forward	88512.1		Carried forward	3350

200
 100
 200
 150
 200
 750
 292 1
 529 2 1
 100
 50
 200
 50
 54 9 10
 54 9 10
 20
 29 10 4
 50
 20
 35 12 1
 5 2 5
 50
 20
 10
 50

Proforward		8885 12 1
Oct. 30	To Cash	43 1000
Nov. 30	" D ^c	46 1250
Dec. 30	" D ^c	52 5198 19 14
		16334 11 5

1883		
Jan 1	To Balance	5960
" 31	" Cash	58 4035
April 30	" D ^c	72 750
May 31	" D ^c	76 1500
June 30	" D ^c	82 500
Aug ^t 31	" D ^c	91 1000
Oct. 31	" D ^c	101 1500
Dec. "	" D ^c	111 837 14 6
		43082 11 6

1884		
Jan 1	To Balance	41132 14 6
Feb. 29	Cash D/P	120 1000
Mar. 31	D ^c	125 207 5 6
April 30	D ^c D/P	130 1000
May 31	D ^c	134 750
June 30	D ^c D/P	139 750
July 31	D ^c	144 1000
Aug ^t 30	D ^c	5 1000
Oct. 31	D ^c	17 1400
Dec. "	D ^c 2750 on D/P	27 2000 2 2
		40540 2 2

1885		
Jan 1	To Balance	12040 2 2
Feb. 28	Cash	36 1000
March 31	D ^c	41 100
April 30	D ^c D/P	47 1000
May	D ^c D/P	51 1000
June	D ^c	6 485
Forward		5625 2 2

Proforward		3350 " "
Oct 30	By Cash	43 1500
Dec. "	" d ^c	52 5524 11 5
" "	" Balance	5960 " "
		16334 11 5

1883		
Jan 31	By Cash	58 1250
May 31	" D ^c	76 5500
June 30	" D ^c	82 2300
Oct 31	" D ^c	101 1100
Dec 31	" D ^c	111 1500
" "	" Balance	135 1432 14 6
		43082 11 6

1884		
Mar 31	By Cash Loo D/P	125 1050
June 30	Do. Loo D/P	139 2000
Sept.	D ^c	10 1750
Nov. 29	D ^c	21 250
Dec 31	D ^c 2750 on D/P	27 3450
" "	" Balance	139 2040 2 2

1885		
Feb. 28	By Cash D/P	36 1000
March 31	" D ^c	41 850
June 30	" D ^c D/P	56 1750
Forward		3600

1855		Forward	5625 2 2
July 31	To Cash	18 62	1400
Oct	"	76	1750
Dec	"	84	1630 16 3
			10455 18 5

1855		Forward	3600
Sept 30	By Cash	18 69	1100
Nov	"	79	1000
Dec 31	"	84	2750
Balance			142 2005 18 5
On amt of \$1005-18-5			1000
of Cash			2005-18-5

1856			
Jan 1	To Balance		2005 18 5
Feb 27	Cash a/c	93	1200
Mar 21	"	97	250
April 30	"	101	800
June 30	"	113	315
Aug 31	"	123	1250
Oct 30	"	134	1670
Nov	"	138	575
Dec 31	" (Dk 2000)	143	1348
			79313 19

1856			
Mar 31	By Cash a/c	18 97	1500
June 30	" do	113	1700
Sept	" do	127	1260
Dec 31	" (Dk 2000)	143	2500
Balance			147 2363 19
This Composed:-			
On a/c 2363-19			
of Cash 1000			
2363-19			

1857			
Jan 1	To Balance		2363 19
31	Cash, Dk	19 6	2235
Mar	" a/c	14	50
Apr 30	" Dk	20	1500
May 31	" a/c	25	940
July 30	" do	26	1545
Aug 31	" do	29	85
Sept 30	" do	45	290
Oct 31	" do	49	1340
Nov 30	" do	53	45
Dec 21	" do	58	547 2 4
			10941 2 4

1857			
Jan 31	By Cash, a/c	19 6	1000
Feb 28	" Dk	9	1000
Mar 31	" do	14	2235
June 30	" (Dk 2000)	20	1600
Sept	" a/c	43	1500
Dec 31	" do	58	1750
Balance			151 1856 2 4

1858			
Jan 1	To Balance	a/c	1856 2 4
31	Cash	do	19 62 585
Feb 29	"	do	67 720
Mar 31	"	do	72 35
Forward			3196 2 4

1858			
Mar 31	By Cash	a/c	19 72 1450
Forward			1450

600

Q7

National Bank Lind

16
62

3600
1100
1000
750
555 15 5
455 15 5
500
700
250
500
363 19

1888		Forward		3196 2 4	
April	30	To Cash	Apr. 19	77	950
May	31	"	"	83	825
June	30	"	"	88	100
July	31	"	"	93	550
Aug.	-	"	"	98	600
Sep.	29	"	"	102	250
Oct.	31	"	"	107	1000
Nov.	30	"	"	112	2065
Dec.	31	"	"	117	1752 4 7
					<u>11288 6 11</u>

1888		Forward		11450	
June	30	By Cash	Apr. 19	88	1600
Sep.	29	"	"	102	1450
Nov.	30	"	"	112	1600
Dec.	31	"	"	117	2065
					<u>Balance</u>
					155 2223 6 11

Thus compared.
 On 2/11 - 1700
 ... Apr. 11 223 6 11
 18223 6 11

1889
13 19
200
200
35
60
60
80
6 2 4

1889		Forward		2223 6 11	
Jan.	1	To Balance	2223	6	11
"	31	"	"	"	"
Feb.	28	"	"	"	"
Mar.	31	"	"	"	"
Apr.	30	"	"	"	"
May	31	"	"	"	"
June	30	"	"	"	"
July	31	"	"	"	"
Aug.	-	"	"	"	"
Sep.	30	"	"	"	"
Oct.	31	"	"	"	"
Nov.	30	"	"	"	"
Dec.	31	"	"	"	"
					<u>8214 18 6</u>

1889		Forward		1700	
Mar.	31	By Cash	Apr. 19	174	1700
May	-	"	"	145	775
June	30	"	"	149	1366
Sep.	-	"	"	16	1450
Nov.	-	"	"	27	500
Dec.	31	"	"	33	2100
					<u>Balance</u>
					157 224 18 3

1890
11 2 4
20

1890		Forward		224 18 6	
Jan.	1	To Balance	Apr. 19	224	18 6
"	31	"	"	26	80
Feb.	28	"	"	52	865
Mar.	31	"	"	57	155
April	30	"	"	52	680
May	31	"	"	58	1250
June	30	"	"	62	155
July	31	"	"	70	1155
Aug.	30	"	"	74	125
					<u>Forward</u>
					18477 15 6

1890		Forward		3250	
Mar.	31	By Cash	Apr. 19	142	1050
April	30	"	"	52	250
June	-	"	"	62	1700
Aug.	-	"	"	74	250
					<u>Forward</u>
					3250

Union Bank

1883			1883			
100	Jan 1	To Balance	159 75	Jan 31	By Cash	55 17 50
00	" 31	" Cash	55 10 00	May 31	" D ^o	76 55 00
00	April 30	" D ^o	72 7 50	June 30	" D ^o	82 23 00
50	May 31	" D ^o	76 15 00	Oct 31	" D ^o	101 11 00
00	June 30	" D ^o	82 5 00	Dec 31	" D ^o	111 15 00
50	Aug 31	" D ^o	91 10 00	" "	" Balance	135 14 27 6 9
70 61	Oct 31	" D ^o	101 15 00			
70 61	Dec "	" D ^o	111 8 52 6 9			
			<u>130 77 6 9</u>			<u>130 77 6 9</u>

1884			1884			
100	Jan 1	To Balance	122 77 6 9	Mar 31	By Cash Src. D ^o	125 10 50
50	Feb 29	Cash D ^o R	120 10 00	June 30	" Src D ^o R	139 20 00
50	Mar 31	" D ^o	125 212 13 3	Sept "	" D ^o	10 17 50
00	April 30	" D ^o D ^o R	130 10 00	Nov 29	" D ^o	21 25 00
15 61	May 31	" D ^o	131 7 50	Dec 31	" D ^o Src D ^o R	27 34 50
3 61	June 30	" D ^o D ^o R	139 7 50	" "	" Balance	139 20 40 3 3
	July 31	" D ^o	114 10 00			
	Aug 30	" D ^o	5 10 00			
00	Oct 31	" D ^o	17 11 00			
00	Dec "	" D ^o Src D ^o R	27 20 00 3 3			
			<u>105 40 3 3</u>			<u>105 40 3 3</u>

1885			1885			
9 13 8	Jan 1	To Balance	520 40 3 3	Feb 28	By Cash D ^o R	18 30 10 00
	Feb 28	Cash	18 30 10 00	March 31	" D ^o	41 8 50
9 13 8	March 31	" D ^o	41 10 00	June 30	" D ^o D ^o R	56 17 50
	April 30	" D ^o D ^o R	47 10 00	Sept "	" D ^o	69 11 00
	May "	" D ^o D ^o R	51 10 00	Nov "	" D ^o	79 10 00
0 "	June "	" D ^o	56 4 85	Dec 31	" D ^o Src D ^o R	84 27 50
0 "	July 31	" D ^o	62 14 00	" "	" Balance	147 20 20 7 8
0 "	Oct "	" D ^o	76 17 50			
0 "	Dec "	" D ^o Src D ^o R	84 16 95 14 5			
			<u>104 70 7 8</u>			<u>104 70 7 8</u>
7 12 3					In Cash 2020 7 8	
5 "					Def. Bal. 1000	
					<u>2020 7 8</u>	

1856.	Jan ^y .	1	To Balance.		2020	7	8.
	Feb ^y .	27	Cash, a/c	93.	1200		
	Mar.	31	Q ^r	97.	250		
	Apr ^l	30	Q ^r	101.	900		
	June		Q ^r	113.	300		
	Aug st	31	Q ^r	123.	1250		
	Oct ^r	30	Q ^r	134.	1570		
	Nov ^r		Q ^r	138.	575		
	Dec ^r	31	Q ^r (A/c. L ^o o.)	143.	1348	11	5.
					9313	19	1

1856.	Mar.	31	By Cash a/c.	18	97	1500
	June	30	Q ^r	113.	1700	
	Sept ^r		Q ^r	127.	1250	
	Dec ^r	31	Q ^r (A/c. L ^o o.)	143.	2500	
			Balance	147.	2263	19 1
			Three Comhead ^s			
			In A/c. 1863-19-1			
			A/c. 1000			
			2263-19-1			
					9313	19 1

1857.	Jan ^y .	1	To Balance.		2263	19	1
	"	31	Cash, D ^r h.	19-6.	2235		
	Mar.		Q ^r a/c.	14.	50		
	Apr ^l	30	Q ^r D ^r h.	20.	1500		
	May	31	Q ^r a/c.	25.	940		
	July	30	Q ^r do.	36.	1545		
	Aug.	31	Q ^r do.	37.	85		
	Sept.	30	Q ^r do.	43.	290		
	Oct.	31	Q ^r do.	49.	1340		
	Nov.	30	Q ^r do.	53.	45		
	Dec ^r	31	Q ^r do.	58.	544	14	
					10938	13	1

1857.	Jan ^y .	31	By Cash, a/c.	19	6.	1000
	Feb ^y	28	Q ^r D ^r h.	9.	1000	
	Mar.	31	Q ^r do.	14.	2235	
	June	30	Q ^r (A/c. L ^o o.)	30.	1600	
	Sept.		Q ^r a/c.	43.	1500	
	Dec ^r	31	Q ^r do.	58.	1750	
			Balance	151.	1853	13 1
					10938	13 1

1858.	Jan ^y .	1	To Balance.	a/c.	2.	1853	13	1
	"	31	Cash.	do.	19.	62.	585	
	Feb ^y .	29	D ^r	do.	67.	720		
	Mar.	31	D ^r	do.	72.	35		
	Apr ^l	30	D ^r	do.	77.	950		
	May	31	D ^r	do.	83.	835		
	June	30	D ^r	do.	88.	100		
	July	31	D ^r	do.	93.	550		
	Aug.		D ^r	do.	98.	600		
	Sept.	29	D ^r	do.	102.	250		
	Oct.	31	D ^r D ^r h.	107.	1100			
	Nov.	30	D ^r	do.	112.	2065		
			Forward.		9633	13	1	

1858.	Mar.	31	By Cash.	a/c.	19.	72.	1450
	June	30	D ^r	do.	88.	1600	
	Sept.	29	D ^r	do.	102.	1450	
	Nov.	30	D ^r	do.	112.	1500	
			Forward.		6000		

Dr

Patient's Board.

Cr

1879	Feb. 28	To Cash,	10	1879	Jan 31	By Cash,	720 18 7
	Apr. 30		3		Feb 28		2365 1 3
	May 31		12 8		Mar 31		2001 . 3
	June 30		9		Apr 30		2983 4 3
	Jul. 31		3 5		May 31		2776 15 10
	Sep 30		30 7		June 30		6711 18 10
	Nov. 29		8		Jul 31		1633 18 8
	Dec. 31		13 10		Aug 30		3573 18 6
		(Mar. 31)	15 7		Sep 30		1102 3 .
		Revenue Acc ^t	27522 7 5		Oct. 31		1854 . 1
					Nov 29		3145 1 8
					Dec 31		3775 11 10
						Chambers of Board	2645 12 9
						for 1879.	520 15 7
						Patient's Outlays	500 16 1
							27627 4 5

1880	Feb. 29	To Cash,	22 1	1880	Jan 31	By Cash,	1017 . .
	Mar 31		6 6 2		Feb. 28		2194 6 1
	Apr 30		20 . .		Mar 31		1856 . 9
	May 31		5 . .		Apr 30		2756 18 3
	June 30		5 . .		May 31		3170 8 11
	Jul 31		10 10 .		June 30		760 2 10
	Aug 31		6 4 2		Jul 30		1191 13 10
	Oct 31		13 . .		Aug 31		2102 18 7
	Nov. 30		10 17 .		Sep 30		1900 12 8
	Dec. 31		13 9 .		Oct 31		2885 19 2
		Patient's Outlays	1866 15 3		Nov 30		2858 2 11
		Revenue Acc ^t	28375 5 .		Dec 31		4835 11 5
						House Steward, 120	19 6 .
						Chambers of Board for	205 6 .
						1880.	28354 7 7

D^r

Patients Board.

Cr

20 187	1881	Jan 31	To Cash,	4	1881	Jan 31	By Cash,	913	3	2
265 13		Feb. 28		42		Feb. 28		1873	8	
001 . 3		Mar. 31		10		Mar 31		2979		9
383 43		Apr. 30		27		Apr 30		1321	12	7
776 1310		May 31		12		May 31		3835	3	2
771 1810		June 30		8		June 30		1007	14	1
331 88		Jul. 31		43		July 31		1934	15	2
573 186		Aug. 31		37		Aug. 31		2604	15	6
023 .		Sep. 30		33		Sep. 30		1638	5	3
34 . 1		Oct 31		9		Oct 1		2771	18	5
45 18		Nov. 30		18		Nov. 30		2716	4	7
73 1110		Dec. 31		15		Dec. 31		4043	16	7
185 13			Patients Outlay,	1744			House Steward,	319		6
20 157			Revenue Acc ^t	2594			Arrears of Board for			
216 1				187			1881.	111		
27 45				79				2795	7	9

7 .	1882	Jan 31	To Cash	25	1882	Jan 31	By Cash	25	507		1
46 1		Mar 31	" D ^o	9		Feb 28	" D ^o	6	2703	19	1
6 . 9		Apr 29	" D ^o	13		Mar 31	" D ^o	9	2037	7	2
6 183		May 31	" D ^o	18		Apr 29	" D ^o	13	4919	8	14
0 8 11		June 30	" D ^o	25		May 31	" D ^o	18	3883	10	11
0 2 10		July 31	" D ^o	30		June 30	" D ^o	25	4905	5	7
71 1310		Aug 31	" D ^o	33		July 31	" D ^o	30	3486	10	1
218 7		Sept 30	" D ^o	35		Aug 31	" D ^o	33	4991	17	3
0 12 8		Oct 31	" D ^o	43		Sept 30	" D ^o	35	4719	4	8
5 12 2		Nov 30	" D ^o	46		Oct 31	" D ^o	43	3596	14	5
8 2 11		Dec ^r	" D ^o	52		Nov 30	" D ^o	46	3322	16	11
5 11 5			Patients Outlay,	129		Dec ^r	" D ^o	52	2002	5	9
7 6 .			Revenue Acc ^t	1322			Arrears of B ^d				
6 .				172			for 1882	103			18
47 7				2817				2817	9	18	3

1883			1883		
Jan ^y 31	To Cash	55 ² 13 10	Jan 31	By Cash	55 ² 30 7 6 8
Feb ^y 28	" D ^o	61 ² 4 4	Feb ^y 28	" D ^o	61 ² 10 9 7 10 5
Apr ^l 30	" D ^o	72 ² 4	Mar 31	" D ^o	66 ² 20 2 7 3 4
June 30	" D ^o	82 ² 9 4	Apr 30	" D ^o	72 ² 38 8 2 5 4
July 31	" D ^o	87 ² 8	May 31	" D ^o	76 ² 23 8 9 12
Aug 31	" D ^o	91 ² 26 10	June 30	" D ^o	82 ² 13 2 8 17 3
Sept ^r 30	" D ^o	93 ² 30 4	July 31	" D ^o	87 ² 32 6 3 14 10
Oct ^r 31	" D ^o	101 ² 3	Aug 31	" D ^o	91 ² 27 5 0 6 2
Nov 30	" D ^o	105 ² 33 15	Sept 30	" D ^o	93 ² 10 8 8 11 10
Dec ^r 31	" D ^o	111 ² 35 5	Oct 31	" D ^o	101 ² 38 5 1 5 8
"	" Patients Outlays	533 ² 18 15 12 5	Nov 30	" D ^o	105 ² 21 3 6 10 1
"	" Revenue Acc ^o	1312 ² 15 7 8 14 6	Dec ^r 31	" D ^o	111 ² 46 6 5
		2846 ² 14 11	"	" Current of Board from Jan	89 6 14
					2846 ² 14 11

1884			1884		
Jan ^y 31	To Cash	115 ² 16	Jan ^y 31	By Cash	115 ² 17 8 0 12 6
Feb ^y 29	" D ^o	120 ² 37 3 8	Feb ^y 29	" D ^o	120 ² 28 4 6 11 9
Mar 31	" D ^o	125 ² 10	Mar 31	" D ^o	128 ² 15 9 9 2 3
April 30	" D ^o	130 ² 2	April 30	" D ^o	130 ² 33 6 3 14 9
May 31	" D ^o	134 ² 24	May 31	" D ^o	134 ² 24 1 8 1 7
June 30	" D ^o	139 ² 3	June 30	" D ^o	139 ² 10 14 6 12 4
July 31	" D ^o	144 ² 58	July 31	" D ^o	144 ² 33 7 9 19 7
Aug st 30	" D ^o	5 ² 26	Aug st 30	" D ^o	5 ² 28 1 9 9 6
Sept ^r	" D ^o	10 ² 20	Sept ^r	" D ^o	10 ² 9 5 2 16
Oct ^r 31	" D ^o	17 ² 18	Oct ^r 31	" D ^o	17 ² 42 6 5 1 6
Nov ^r 29	" D ^o	21 ² 13	Nov ^r 29	" D ^o	21 ² 23 3 8 2 1
Dec ^r 31	" D ^o	27 ² 14 4	Dec ^r 31	" D ^o	27 ² 14 14 8
"	" Patients Outlays	138 ² 17 20 10 10	"	" Current of Board	138 ² 14 7 2 10
"	" Revenue	2640 ² 8 18 10			2836 ² 17 4
		2836 ² 17 4			2836 ² 17 4

1887

Patients' Board.

1887

1887.		Forward.	59	2	1.
July	30	To Cash,	19. 36.	18	
Sep.		do	43.	17	
Nov.		do	53.	14	10
Dec.	31	Patients' Outlays.	£. 150.	1686	1 9
		Revenue.		24867	13 10
			<hr/>		
			26662	7	8.

1887.		Forward.	12934	13	5.
July	30	By Cash.	19. 36.	3856	14 3.
Aug.	31	do	39.	1293	5 4
Sep.	30	do	43.	1121	6 3.
Oct.	31	do	49.	3533	2 1
Nov.	30	do	53.	1682	19 2.
Dec.	31	do	58.	2047	9 8
		Amount of Board.	£. 149.	192	17 1
			<hr/>		
			26662	7	8.

1888.					
Feb.	29	To Cash.	19. 67.	27	13
Apr.	30	do	77.	8	
May	31	do	83.	10	
June	30	do	88.	8	
July	31	do	93.	40	
Aug.		do	98.	12	
Oct.		do	107.	24	
Dec.		do	118.	15	15
		Patients' Outlays.	£. 154.	1592	14 4
		Revenue.		24746	10 7
			<hr/>		
			26484	12	11

1888.					
Jan.	31	By Cash.	19. 62.	2305	12 1
Feb.	29	do	67.	2160	18 6
Mar.	31	do	72.	1517	18 1
Apr.	30	do	77.	2421	7
May	31	do	83.	2499	15 5
June	30	do	88.	873	16 2
July	31	do	93.	2634	18 3
Aug.		do	98.	2175	19 1
Sep.	29	do	102.	1137	6
Oct.	31	do	107.	3224	17 10
Nov.	30	do	112.	2005	9 5.
Dec.	31	do	118.	2397	2 4
		Amount of Board.	£. 153.	129	13 9
			<hr/>		
			26484	12	11

1889.					
Jan.	31	To Cash.	19. 174.	50	
Feb.	28	do	179.	23	
Apr.	30	do	185.	7	
June		do	149.	34	
July	31	do	20.	6	3 3
Sep.	30	do	16.	6	
Oct.	31	do	22.	15	
			<hr/>		
Forward.			168	3	

1889.					
Jan.	31	By Cash.	19. 174.	2735	17 8
Feb.	28	do	129.	1856	16 6
Mar.	31	do	184.	1332	12
Apr.	30	do	138.	2234	12 70.
May	31	do	145.	3604	9 1
June	30	do	149.	775	19 5
July	31	do	20.	6	5162 12
Aug.		do	11.	2015	3 44
Sep.	30	do	16.	1373	9 4
Oct.	31	do	22.	3021	4 10
			<hr/>		
Forward			221	32	17

Patient's Board

1899

1899

934 13 5
 856 14 2
 293 5 4
 21 6 2
 33 2 1
 82 19 2
 47 9 8
 82 17 6
 62 7 8
 65 12 1
 60 18 6
 7 18 1
 21 7
 9 15 5
 3 16 2
 44 18 3
 5 19 1
 6
 4 17 10
 5 9 5
 7 2 4
 2 13 9
 4 12 11
 17 8
 16 6
 13 10
 12 10
 5 1
 19 5
 12
 3 4
 9 4
 4 10
 17

1899	Forward.	168	2	
Nov. 30	To Cash.	20	77	10
Dec. 31	"	"	33	3 3
	" Patients Outlays	1	158	1905 12 5
	" Revenue			24282 17 9
				<u>26369 16 2</u>

1899	Forward.	22132	17	
Nov. 30	By Cash.	20	77	2263
Dec. 31	"	"	33	1813 14 6
	" Amount of Board	1	157	160 4 8
				26209 11 6
				<u>26369 16 2</u>

1890	Forward.			
Feb. 28	To Cash.	20	42	26
Mar. 31	"	"	47	11 10
April 30	"	"	52	21 10
May 31	"	"	58	31
June 30	"	"	65	2
Augt. 31	"	"	74	30
Sept. 30	"	"	79	23
Oct. 31	"	"	86	38
Nov. 30	"	"	90	12 10
Dec. 31	"	"	96	63 10
	" Patients Outlays	1/62	1504	5 9
	" Revenue Acc't.	1/162	23762	13 5
				<u>26522 19 2</u>

1890	Forward.			
Jan. 31	By Cash.	20	36	1365 15 5
Feb. 28	"	"	42	2811 5 10
Mar. 31	"	"	47	1914 7 2
April 30	"	"	52	2151 14 3
May 31	"	"	58	3217 14 6
June 30	"	"	65	821 6 11
July 31	"	"	70	3518 14 2
Augt. 30	"	"	74	1540 10 7
Sept. 30	"	"	79	1513 16 3
Oct. 31	"	"	86	3566 8 1
Nov. 30	"	"	90	1929 15
Dec. 31	"	"	96	1693 8 11
	" Amount of Board	1/61	109	16 8
				<u>26522 19 2</u>

1891	Forward.			
Jan. 31	To Cash.	20	100	14 16
Feb. 28	"	"	110	25
April 30	"	"	115	5
July 31	"	"	124	22 10
Augt. 31	"	"	139	26 13 14
Sept. 30	"	"	144	26 10
Nov. 30	"	"	165	5
Dec. 31	"	"	162	24
	" Patients Outlays	1	169	1661 15 10
	" Revenue	1	162	26071 9 2
				<u>26362 2 4</u>

1891	Forward.			
Jan. 31	By Cash.	20	100	1686
Feb. 28	"	"	106	3283 1 2
Mar. 31	"	"	110	1403 6
April 30	"	"	115	3472 1 14
May 31	"	"	121	3176
June 30	"	"	127	907 14 8
July 31	"	"	134	3626 15 7
Augt. 31	"	"	139	2318 16 5
Sept. 30	"	"	144	1299 7
Oct. 31	"	"	150	2194 19
Nov. 30	"	"	165	2126 17 9
Dec. 31	"	"	162	2241 19 11
	" Amount of Board	1	167	88 6 5
				<u>26362 2 4</u>

Dr

Physicians Fees.

Cr

1879		1879		1879	
Dec. 31	To Salaries,	623 1/4	Jan 31	By Cash,	47 5
			Feb 28		48 6
			Mar 31		37 16
			Apr 30		70 7
			May 31		61 19
			June 30		38 17
			Jul 31		30 9
			Aug 30		78 15
			Sept 30		40 19
			Oct 31		51 9
			Nov 29		79 16
			Dec 31		37 16
		7 623 1/4			7 623 1/4

1880		1880		1880	
Dec. 31	To Salaries,	575 8	Jan 1	By Cash,	45 3
			Feb 29		78 15
			Mar 31		24 3
			Apr 30		50 8
			May 31		37 15
			June 30		24 3
			July 31		28 7
			Aug 31		42
			Sept 30		28 7
			Oct 31		63
			Nov 30		73 10
			Dec 31		59 17
		7 575 8			7 575 8

Cr

Dr

Physicians Fees

Cr

47 5.
48 6.
37 16.
70 7.
61 19.
38 17.
30 9.
78 15.
40 19.
51 9.
79 16.
37 16.
23 14.

1881
Jan 31 To Salaries, I 548 2
Dec

548 2

1881
Jan 31 By Cash. 27 6
Feb 28 70 7
Mar 31 43 1
Apr 30 36 15
May 31 80 17
June 30 31 10
July 31 29 8
Aug 31 60 18
Sep 30 40 19
Oct 31 12
Nov 30 61 19
Dec 31 25 2
548 2

15 3.
78 15.
24 3.
50 8.
57 15.
74 3.
28 7.
12
28 7.
53
13 10.
59 17.
75 8.

1882
Dec 30 To Salaries, I 516 12
516 12

1882
Jan 31 By Cash 25 21
Feb 28 " D° 6 64 1
Mar 31 " D° 9 32 11
Apr 30 " D° 13 21 3
May 31 " D° 18 49 7
June 30 " D° 25 33 12
July 31 " D° 30 80 17
Aug 31 " D° 33 19 19
Sept 30 " D° 35 45 3
Oct 31 " D° 43 65 2
Nov 30 " D° 46 44 2
Dec 30 " D° 52 36 15
516 12

1553
Dec 31 To Salaries, I 615 6
Forward 615 6

1883
Jan 31 By Cash 58 76 13
Feb 28 " D° 61 28 7
Mar 31 " D° 66 33 12
Apr 30 " D° 72 81 18
May 31 " D° 76 42
June 30 " D° 82 39 18
Forward 302 8

1883
Jan 31 By Cash 58 76 13
Feb 28 " D° 61 28 7
Mar 31 " D° 66 33 12
Apr 30 " D° 72 81 18
May 31 " D° 76 42
June 30 " D° 82 39 18
Forward 302 8

D^r

Physicians Fees

C^t

1853	Dec ^r 31	Forward	4615 6 "	1853	Pro ^t forward	302 8 "
				July 31	By Cash	69 6 "
				Aug 31	" D ^o	91 ⁿ 61 19 "
				Sept 30	" D ^o	93 ⁿ 22 1 "
				Oct 31	" D ^o	101 ⁿ 80 17 "
				Nov 30	" D ^o	105 ⁿ 48 6 "
				Dec 31	" D ^o	111 ⁿ 30 9 "
			4615 6 "			302 8 "

1854	Dec ^r 31	To Salaries	130 ⁿ 592 4 "	1854	Jan ^y 31	By Cash	115 ⁿ 73 10 "
				Feb ^r 29	" D ^o	120 ⁿ 63 "	
				Mar 31	" D ^o	125 ⁿ 25 4 "	
				April 30	" D ^o	130 ⁿ 71 8 "	
				May 31	" D ^o	131 ⁿ 45 3 "	
				June 30	" D ^o	139 ⁿ 27 6 "	
				July 31	" D ^o	141 ⁿ 58 16 "	
				Aug ^t 30	" D ^o	5 ⁿ 45 3 "	
				Sept	" D ^o	10 ⁿ 21 "	
				Oct 31	" D ^o	17 ⁿ 106 1 "	
				Nov 29	" D ^o	21 ⁿ 37 16 "	
				Dec 31	" D ^o	27 ⁿ 17 17 "	
			130 ⁿ 592 4 "			130 ⁿ 592 4 "	

1855	Dec ^r 31	To Salaries	140 ⁿ 563 17 "	1855	Jan ^y 31	By Cash	18 ⁿ 31 ⁿ 77 14 "
				Feb ^r 28	" D ^o	36 ⁿ 67 4 "	
				March 31	" D ^o	41 ⁿ 24 3 "	
				April 30	" D ^o	47 ⁿ 61 19 "	
				May	" D ^o	51 ⁿ 22 1 "	
				June	" D ^o	56 ⁿ 23 2 "	
				July 31	" D ^o	62 ⁿ 65 2 "	
				Aug ^t	" D ^o	65 ⁿ 34 13 "	
				Sept 30	" D ^o	69 ⁿ 26 5 "	
				Oct 31	" D ^o	76 ⁿ 107 2 "	
				Nov 30	" D ^o	79 ⁿ 22 1 "	
				Dec 31	" D ^o	84 ⁿ 32 11 "	
			140 ⁿ 563 17 "			140 ⁿ 563 17 "	

Q^r

Physician's Fees.

6^{ts} 30

22 8.
69 6.
61 19.
22 1.
10 17.
48 6.
20 0.
15 6.

73 10.
63 .
25 4.
71 8.
45 3.
27 6.
58 16.
45 3.
1 .
6 1.
7 16.
7 17.
2 4.

77 4.
57 4.
24 3.
51 19.
22 1.
23 2.
15 2.
4 13.
26 5.
7 2.
2 1.
2 11.
3 17.

1886.
Dec^r 31 To Salario. \$ 1144 539 1/4

7 539 1/4

1886.

Jan ^y 30	By Cash	18 88	78 15
Feb ^y 27	Q ^r	93	64 1
Mar. 31	Q ^r	97	13 13
April 30	Q ^r	101	23 2
May 31	Q ^r	108	64 1
June 30	Q ^r	113	27 6
July 31	Q ^r	119	74 11
Aug. .	Q ^r	123	31 10
Sept ^r 30	Q ^r	127	16 16
Oct ^r .	Q ^r	134	95 11
Nov ^r .	Q ^r	138	38 17
Dec ^r 31	Q ^r	143	11 11

7 539 1/4

1887.
Dec^r 31 To Salario. \$ 148 488 5

488 5

1887.

Jan ^y 31	By Cash,	19 6	90 6
Feb ^y 28	Q ^r	9	24 3
Mar. 31	Q ^r	14	7 7
Apr ^t 30	Q ^r	20	46 4
May 31	Q ^r	25	31 10
June 30	Q ^r	30	18 18
July .	Q ^r	36	84 .
Aug. 31	Q ^r	39	14 14
Sept. 30	Q ^r	43	15 15
Oct. 31	Q ^r	49	89 5
Nov. 30	Q ^r	58	47 5
Dec ^r 31	Q ^r	58	18 18

488 5

Forward. " " "

1888.

Jan ^y 31	By Cash,	19 62	64 1
Feb ^y 27	D ^r	67	70 7
Mar. 31	D ^r	72	21 .
Apr ^t 30	D ^r	77	56 14
May 31	D ^r	83	49 7
June 30	D ^r	88	18 18
July 31	D ^r	93	51 9
Aug. 31	D ^r	98	22 1

Forward. 353 17

Physicians' Fees

153 17
13 13
57 15
44 2
24 3
95 10
87 8
35 14
11 11
23 11
57 15
2 2
51 9
14 14
2 6
53 11
30 9
1 1
24 6
4 13
59 18
6 6
23 1
32 11
6 6
14 3
8 8
3 3
59 10
16 16
5 3
10 6

1891
Dec. 31 To Salaries, £ 165 246 15

1891

Jan.	31	By Cash,	20	100	33	12
Feb.	28	"	"	106	27	6
Mar.	31	"	"	110	6	6
April	30	"	"	115	33	12
May	"	"	"	121	21	"
June	"	"	"	127	2	2
July	31	"	"	134	20	5
Augt.	"	"	"	137	11	11
Sept.	30	"	"	144	4	4
Oct.	31	"	"	150	45	3
Nov.	30	"	"	155	24	3
Dec.	31	"	"	162	8	8
				246	15	

1892
Dec. 31 To Salaries, £ 165 245 14

1892

Jan.	30	By Cash,	20	5	50	8
Feb.	28	"	"	10	22	2
Mar.	30	"	"	15	7	7
April	"	"	"	21	20	7
May	31	"	"	25	21	"
June	30	"	"	28	1	1
July	"	"	"	29	19	17
Augt.	31	"	"	42	11	11
Sept.	30	"	"	47	5	5
Oct.	31	"	"	55	45	3
Nov.	30	"	"	61	29	6
Dec.	31	"	"	62	5	5
				245	14	

1893

Jan.	31	By Cash,	21	72	59	10
Feb.	28	"	"	77	24	5
March	31	"	"	85	9	9
April	29	"	"	92	26	5
May	31	"	"	97	12	12
June	30	"	"	102	3	2
July	31	"	"	107	11	11
Augt.	"	"	"	114	22	1

1893

Jan.	31	By Cash,	21	72	59	10
Feb.	28	"	"	77	24	5
March	31	"	"	85	9	9
April	29	"	"	92	26	5
May	31	"	"	97	12	12
June	30	"	"	102	3	2
July	31	"	"	107	11	11
Augt.	"	"	"	114	22	1

Forward £ " " "

Forward £ 150 5

To Paper 177 15 3

Dr

Legacies & Subscriptions

Cr

1879	Dec 31	To Capital Ac ^t	5 5	1879	Sep. 18	By Cash	5 5
1880	Dec. 31	To Capital Acct ^t	190 10	1880	Jan 31	By Cash	5 5
					Feb. 29		180
					Oct 31		5 5
			190 10				190 10
1881	Dec. 31	To Capital Account	5 5	1881	Aug 31	By Cash for Coll ^g Loan	5 5
1882	Dec ^r 30	To Capital Account	120 121	1882	Jan 31	By Cash for	25 21
					Oct 31	" D ^r	143 100
			121				121
1883	Dec ^r 31	To Capital Account	5 5	1883	Dec ^r 31	By Cash for M ^r Murray	110 5 5
1886	Dec ^r 31	To Capital Acct.	147 57 15	1886	April 30	By Cash	18 101 31 10
			57 15		June	"	113 26 5
							57 15
1887	Dec ^r 31	To Capital Account	151 180	1887	Apr ^t 30	By Cash	19 20 180
1888	Dec ^r 31	To Capital Acct.	154 10 10	1888	Jan ^y 31	By Cash, W ^m Wilson	19 62 5 5
			10 10		Sep. 29	" J ^r H ^{er} on	102 5 5
							10 10
1889	Dec ^r 31	To Capital Acct.	157 52 10	1889	Feb ^y 28	By Cash	19 129 47 5
			52 10		Mar. 31	" D ^r	134 5 5
							52 10
1890	Dec ^r 31	To Capital Acct.	113 5 5	1890	June 30	By Cash	20 63 5 5

National Bank

1890		Forward	24479	18 6
Sept. 30	To Cash	C/E	20 99	25
Oct. 31	"	D/R	86	1150
Nov. 30	"	C/E	90	600
Dec. 31	"	do	96	428 16 11
			<u>6683</u>	<u>15 5</u>

1890		Forward	3250	"
Sept. 30	By Cash	C/E	20 99	900
Dec. 31	"	de t/R	96	2100
"	"	Balance	113	433 15 5
			<u>6683</u>	<u>15 5</u>

1891	Jan. 1	To Balance	433	15 5
"	31	" Cash	100	185
Feb.	28	"	106	1240
April	30	"	115	925
May	"	"	121	1065
June	"	"	125	110
July	31	"	134	1430
Aug.	"	"	139	490
Sept.	30	"	144	510
Oct.	31	"	150	500
Nov.	30	"	155	570
Dec.	31	"	162	152 3 10
			<u>7766</u>	<u>19 3</u>

1891	Mar. 31	By Cash	110	1100
"	June 30	"	127	1925
"	Sept.	"	144	1700
"	Dec. 31	"	162	2100
"	"	Balance	158	641 19 3
			<u>7766</u>	<u>19 3</u>

1892	Jan. 1	To Balance	641	19 3
"	30	" Cash	4	320
Feb.	29	"	10	320
Mar.	30	"	15	72
April	"	"	21	920
May	31	"	27	970
July	30	"	37	375
Aug.	31	"	42	1095
Sept.	30	"	47	65
Oct.	31	"	55	760
Nov.	30	"	61	500
Dec.	31	"	1165	2 5
			<u>5204</u>	<u>2 6</u>

1892	Mar. 30	By Cash	15	1750
"	June	"	25	2010
"	Sept.	"	47	1400
"	Dec. 31	"	62	2000
"	"	Balance	192	1234 2 6
			<u>5204</u>	<u>2 6</u>

*This compound -
on 1/2 5/1000 -
- 18 1/2
- 18 1/2
- 18 1/2*

D^r

National Bank (Lim^d)

C^r

1893	1	To Balance	1226	2	6
Jan	31	By Cash. q/c	72	290	
Feb	28	" " " "	79	1050	
March	31	" " " "	85	70	
April	30	" " " "	90	105	
May	31	" " " " - 1/2% Int.	97	2890	
June	30	" " " "	102	90	
July	31	" " " "	107	255	
Aug	31	" " " "	111	875	
Oct	31	" " " "	127	1115	
Nov	30	" " " "	132	735	
Dec	31	" " " "	151	730	
					9099 2 6

1893	31	By Cash. q/c	25	1470	
June	20	" " " " 1/2% Int.	102	3200	
Sept	30	" " " "	100	1375	
Dec	31	" " " "	132	2245	
		Balance	2	1569	2 6

Time Compound
 on 1000.00
 at 4%
 for 1000.00
 1000.00

1894	1	To Balance	1669	2	6
Jan	31	By Cash. A/c	42	570	
Feb	28	" " " "	48	960	
Mar	31	" " " "	152	245	
April	30	" " " "	159	665	
May	31	" " " " 1/2% Int.	166	1190	
June	30	" " " "	142	160	
July	31	" " " "	148	1030	
Aug	31	" " " "	183	550	
Sept	29	" " " "	189	240	
Oct	31	" " " "	194	1525	
Nov	30	" " " "	202	535	
Dec	31	" " " "	206	485	
					10014 2 6

1894	31	By Cash. A/c	142	300	
Mar	31	" " " " 1/2% Int.	152	1420	
May	31	" " " "	166	960	
June	30	" " " "	142	1965	
Sept	29	" " " " 1/2% Int.	189	1415	
Dec	31	" " " " 1/2% Int.	208	2315	
		Balance	6	1019	2 6

On Sept. 29, 1895
 1000.00
 526.26
 1526.26

1895	1	To Balance	1019	2	6
Jan	31	By Cash. A/c	22	5	325
Feb	28	" " " " 1/2% Int.	11	860	
Mar	31	" " " "	14	100	
April	30	" " " "	23	920	
May	31	" " " "	29	925	
June	29	" " " "	35	160	
July	31	" " " "	41	1055	
		Forward	5919	2	6

1895	31	By Cash. A/c	22	5	325
Mar	31	" " " " 1/2% Int.	14	1585	
June	29	" " " " 1/2% Int.	35	2095	
		Forward	6	4005	

To Folio 194

Dr

Sales.

Cr

1879	Dec 31	To Revenue A/c	515 6 6	1879	Jan 31	By Cash	8 17 6
					Feb 28		33 9 6
					Mar 31		15 7 3
					Apr 30		28 9 .
					May 31		19 10 .
					June 30		23 12 4
					Jul 31		21 16 10
					Aug 30		24 10 .
					Sep 30		37 11 10
					Oct 31		70 2 7
					Nov 29		20 10 .
					Dec 31		54 13 6
						House Expense	136 16 2
			7 515 6 6				7 515 6 6

1880	Dec 31	To Revenue A/c	597 3 8	1880	Jan 31	By Cash	3 . .
					Feb 29		23 . .
					Mar 31		10 12 9
					Apr 30		24 16 9
					May 31		43 18 .
					June 30		28 6 .
					Jul 31		60 4 11
					Aug 31		34 17 8
					Sep 30		64 9 .
					Oct 31		46 11 8
					Nov 30		16 6 3
					Dec 31		47 14 4
						House Expense	163 6 4
			597 3 8				597 3 8

Dr

1879 Dec 31

1880 Dec 30

1883 Dec 31

Cr

Dr

Sales

Co: 38

8 17 6
 33 9 6
 15 7 3
 28 9
 19 10
 23 12 4
 21 16 10
 24 10
 37 11 10
 10 27
 20 10
 4 13 6
 6 16 2
 5 6 6

1881	Dec. 31	To Revenue Ac ^t	605 . 1
			<u>605 . 1</u>

1881	Jan 31	By Cash	52 15 .
	Feb. 28		4 . "
	Mar 31		19 1 7
	Apr 30		23 9 1
	May 31		11 8 6
	June 30		13 10 .
	July 31		71 15 11
	Aug 31		11 5 .
	Sep. 30		42 9 4
	Oct. 31		63 10 10
	Nov. 30		38 11 4
	Dec. 31		58 8 3
		House Expenses	190 15 3
			<u>605 . 1</u>

3 . . .
 3 . . .
 2 12 9
 4 16 9
 3 18 .
 8 6 .
 0 4 11
 2 4 17 8
 4 9 .
 6 11 8
 6 6 3
 7 14 4
 3 6 4
 7 3 8

1882	Dec. 30	To Revenue Ac ^t	524 9 .
			<u>524 9 .</u>

1882	Jan 31	By Cash	22 22 17 .
	Feb 28	" D ^o	6 33 2 .
	Mar 31	" D ^o	9 2 11 6
	Apr 30	" D ^o	13 48 9 11
	May 31	" D ^o	18 140 3 2
	June 30	" D ^o	25 60 9 7
	July 31	" D ^o	30 6 . "
	Aug 31	" D ^o	33 35 . 8
	Sept 30	" D ^o	35 14 18 3
	Oct 31	" D ^o	43 37 13 11
	Nov 30	" D ^o	46 42 . "
	Dec. "	" D ^o	52 24 11 .
		House Expenses	129 15 6 12 .
			<u>524 9 .</u>

1883	Dec. 31	To Revenue Ac ^t	585 10 10
			<u>585 10 10</u>

1883	Jan 31	By Cash	58 2 10 .
	Feb 28	" D ^o	61 8 2 14
	Mar 31	" D ^o	60 53 12 5
			<u>614 4 9</u>

Carried forward 585 10 10

Carried forward 614 4 9

Sales

Oct

1883

Forward

\$585 10 10

1883

Bro forward

\$ 611 14 9

Apr 30	By Cash	72	12	"	"
May 31	" D°	76	48	12	6
June 30	" D°	82	26	16	9
July 31	" D°	87	34	15	"
Aug 31	" D°	91	52	1	2
Sept 30	" D°	93	31	16	5
Oct 31	" D°	101	68	6	5
Nov 30	" D°	105	27	15	"
Dec 31	" D°	111	37	18	4

House Expensed 133 181 4 6

\$585 10 10

\$585 10 10

1884

Dec 31 To Revenue Acct. \$ 138 588 6 10

1884

Jan 31	By Cash	118	35	10	"
Feb 29	" D°	120	6	6	"
Mar 31	" D°	125	36	1	11
April 30	" D°	130	27	19	"
May 31	" D°	134	34	6	"
June 30	" D°	139	46	17	2
July 31	" D°	144	25	2	4
Aug 30	" D°	5	27	2	6
Sept	" D°	10	63	13	11
Nov 29	" D°	21	61	12	"
Dec 31	" D°	27	25	11	6

House Expense 137 165 4 6

\$588 6 10

\$588 6 10

1885

Dec 31 To Revenue \$ 142 464 10 8

1885

Jan 31	By Cash	57	3	"	"
Feb 28	" D°	50	45	10	"
March 31	" D°	41	37	4	3
April 30	" D°	47	14	12	6
May	" D°	51	19	6	6
June	" D°	55	57	13	7
July 31	" D°	62	11	8	10

Forward 464 10 8

Forward 178 15 8

Dr

Sales

Cr

14.149
 12. . .
 28.126
 26.169
 24.15.
 22.12
 21.165
 18.65
 17.15.
 17.124
 14.6
 15.10.10
 15.10.
 6.6.
 16.1.11.
 17.19.
 14.6.
 6.17.2.
 5.2.14
 7.2.6.
 3.13.11.
 1.12.
 15.11.6
 5.4.6.
 8.6.10
 . . .
 5.10.
 7.4.3.
 4.12.6.
 9.6.6
 13.7
 1.8.10
 8.15.8

<u>Forward</u>		464 10 8.	1865.	<u>Forward</u>	178 15 8.
			Aug ^t 31 By Cash	18 65	17 6 .
			Sept ^r 30 . Q ^r	69	59 7 5.
			Oct ^r 31 . Q ^r	76	7 19 1.
			Nov ^r 30 . Q ^r	79	18 15 .
			Dec ^r 31 . Q ^r	84	66 14 11.
			Home Expense.	141	115 12 7.
		464 10 8.			464 10 8.
<u>1866.</u>			<u>1866</u>		
Dec ^r 31 To Balance.	3.	146	Jan ^y 30 By Cash,	18	88
		421 15 5.	Feb ^y 27 . Q ^r	93	41 10 .
			Mar. 31 . Q ^r	97	26 9 4.
			April 30 . Q ^r	101	3 . .
			May 31 . Q ^r	108	30 6 10.
			June 30 . Q ^r	113	32 14
			July 31 . Q ^r	119	12 10 .
			Aug ^t . . . Q ^r	123	13 2 .
			Sept ^r 30 . . Q ^r	127	49 17 11.
			Oct ^r . . . Q ^r	134	7 2 5 .
			Nov ^r . . . Q ^r	138	75 15 .
			Dec ^r 31 . . . Q ^r	143	32 11 5.
			Home Expense.	145	96 10 2.
		421 15 5.			421 15 5.
<u>1867</u>			<u>1867</u>		
Aug ^t 31 To Cash,	19.	29	Jan ^y 31 By Cash,	19.	6
		6 8 11	Feb ^y 29 . . Q ^r	9.	27 18 .
			Mar. 31 . . Q ^r	14.	29 10 10.
			Apr ^t 30 . . Q ^r	20.	6 . .
			May 31 . . Q ^r	25.	65 . .
			June 30 . . Q ^r	30.	13 3 .
			July . . . Q ^r	36.	20 8 2
			Aug ^t 31 . . Q ^r	39.	50 . .
			Sept. 30 . . Q ^r	43.	25 12 2
			Oct. 31 . . Q ^r	49.	20 18 .
			Nov. 30 . . Q ^r	53.	4 7 10
		<u>Forward.</u>	<u>Forward.</u>	294	13 .
		6 8 11			

Dr.

Sales

Cr.

1887.		Forward.	-	6	8	11
Dec ^r 31	To Revenue,	\$ 150.	453	17	6	
			-	460	6	5.

1887.		Forward.	-	274	13	
Dec ^r 31	By Cash,	\$ 149.	58	60	13	6
" "	House Expense.	\$ 149.	107	17	11	
			-	460	6	5

1888.						
Nov. 30	To Cash,	\$ 112.	3	10		
Dec. 31	Revenue,	\$ 154.	430	18		
			-	434	8	

1888.						
Jan ^y 31	By Cash,	\$ 62.	4	10		
Feb ^y 29	" "	67.	26	17		
Mar. 31	" "	72.	20	9	8	
Apr. 30	" "	77.	16	14		
May 31	" "	83.	22	19	9	
June 30	" "	88.	49	2		
July 31	" "	94.	4	10		
Aug ^o "	" "	98.	15	3		
Sep. 29	" "	102.	78	5	6	
Oct. 31	" "	107.	8	12	5	
Nov. 30	" "	112.	57	10		
Dec. 31	" "	118.	60	9	5	
" "	House Expense.	\$ 153.	69	5	5	
			-	434	8	

1889.						
Dec ^r 31	To House Expense	\$ 157.	35	18	6	
" "	Revenue,	\$ 158.	580	1	6	
			-	586		

1889.						
Jan ^y 31	By Cash,	\$ 174.	27	2	6	
Feb ^y 28	" "	127.	9	7	10	
Mar. 31	" "	144.	31	3	3	
Apr. 30	" "	138.	57	19	11	
May 31	" "	145.	16	18	9	
June 30	" "	149.	36	7	3	
July 31	" "	20.	38	9	2	
Aug ^o "	" "	11.	19			
Sep. 30	" "	16.	6	7	6	
Oct. 31	" "	22.	88	3		
Nov. 30	" "	27.	53	7	6	
Dec ^r 31	" "	33.	18	14	6	
" "	House Expense.	\$ 157.	173	2	2	
" "	Balance.	" "	30	16	8	
			-	586		

244 13
 60 13 6
 172 17 11
 468 6 5
 4 10
 26 17
 20 9 9
 16 14
 22 19 9
 44 2
 4 10
 15 3
 78 5 6
 8 12 3
 57 10
 68 9 5
 69 5 3
 84 8
 27 2 6
 9 7 10
 31 2 3
 57 19 11
 16 15 9
 26 7 3
 58 9 2
 19
 6 7
 88 2
 53 7 1
 18 14 6
 75 2 2
 30 16 8
 86

1890

Dec. 31	Salmon Expense	1/101	49 5 6
" "	" Revenue	1/102	520 9 11
			569 15 5

1890

Jan. 31	By Cash	20	36	52	8	5
Feb. 28	"	43	34			6
Mar. 31	"	47	72			4
April 30	"	52	16	18	6	
May 31	"	58	32	14	8	
June 30	"	62	24	19	9	
July 31	"	70	15	12		
Aug. 30	"	74	31	16		
Sept.	"	79	28	7	6	
Oct. 31	"	86	20	16		
Nov. 29	"	90	25	10		
Dec. 31	"	96	64	5	5	
" "	" Same Expense	1/101	121	18	6	
			569	15	5	

1891

Dec. 31	To Sundries	1/101	460 3
			460 3

1891

Jan. 31	By Cash	20	100	13	16	2
Feb. 28	"	106	32	16		
Mar. 31	"	110	28	5		
April 30	"	115	21	17	9	
May	"	121	43	5		
June	"	127	20	14		
July 31	"	134	22	6	2	
Aug.	"	139	42	2		
Sept. 30	"	144	73	14		
Oct. 31	"	150	21	16	3	
Nov. 30	"	155	11	8		
Dec. 31	"	162	112	19	8	
			460	3		

Dr

House Expense,

Cr

1879		1879		
Jan 31	To Cash,	487 7 7	By Cash,	2 2 "
Feb. 28		849 16 7	House Steward,	160 15 1
Mar 31		868 15 10	Sundries,	192 " "
Apr 30		1633 " 6	Revenue Ac ^t -	128231 5
May 31		833 2 11		
June 30		1850 10 7		
July 31		417 14 8		
Aug 30		691 18 1		
Sep. 30		446 29		
Oct. 31		20736 1		
Nov. 29		441 " 1		
Dec. 31		2398 5 4		
	House Steward,	421 4		
	Sales,	156 16 2		
		<u>7187 18 6</u>		<u>713189 18 6</u>

1880		1880		
Jan 31	To Cash,	295 11 5	By House Steward,	120 148 3 11
Feb. 28		767 4 6	Sundries,	121 187 " "
Mar 31		447 18 5	Revenue Ac ^t -	122 1281 8 2
Apr. 30		2415 2 1		
May 31		453 " 6		
June 30		528 10 2		
July 31		2106 17 2		
Aug 31		770 " 7		
Sep. 30		460 19 1		
Oct 31		2098 13 9		
Nov. 30		631 15 " "		
Dec. 31		1888 16 11		
	House Steward,	18 16 2		
	Sales,	163 6 4		
		<u>13146 12 1</u>		<u>13146 12 1</u>

House Expense

22
60 1/2
92
233 1/2

1881	Jan. 31	To Cash,	653 12 6
	Feb. 28		461 15 "
	Mar. 31		2192 18 11
	Apr. 30		479 18 6
	May 31		756 , 3
	June 30		603 16 3
	Jul. 31		1872 1 6
	Aug. 31		426 17 11
	Sep. 30		1908 13 10
	Oct. 31		349 9 7
	Nov. 30		607 7 5
	Dec. 31		2165 3 4
	"	House Steward,	33 14 5
	"	Sales,	190 15 2
			<u>12904 6 10</u>

1881	Dec. 31	By House Steward,	1147 , 11
	"	" Sundries,	192 , "
	"	" Revenue Ac ^t ,	12565 5 11
			<u>12904 6 10</u>

189 18 6

1882
8 3 11
87
11 8 2

1882	Jan 31	To Cash	575 0 3
	Feb 28	" d ^o	65 323 19 1
	Mar 31	" d ^o	95 691 13 9
	Apr 30	" d ^o	134 546 9 11
	May 31	" d ^o	185 497 8 9
	June 30	" d ^o	254 991 6 2
	July 31	" d ^o	305 613 1 2
	Aug. 31	" d ^o	335 582 8 11
	Sept 30	" d ^o	355 513 15 3
	Oct 31	" d ^o	435 708 11 14
	Nov 30	" d ^o	465 692 12 1
	Dec. " " d ^o		522 2051 14 6
	"	House Steward	125 67 16 3
	"	Sales	129 156 12 "
			<u>12302 9 5</u>

1882	Dec. 31	By House Steward	1147 10 14
	"	" Sundries	192 " "
	"	" Revenue Ac ^t	1305 1962 19 1
			<u>12302 9 5</u>

46 12 1

House Expense

1853				1854	
Jan ^y 31	To Cash	58	611	16	3
Feb ^y 28	" D ^o	61	407	17	2
Mar 31	" D ^o	66	205	17	2
Apr 30	" D ^o	72	655	12	6
May 31	" D ^o	76	460	12	8
June 30	" D ^o	82	226	7	11
July 31	" D ^o	87	452	12	7
Aug 31	" D ^o	91	717	15	1
Sept 30	" D ^o	93	119	2	14
Oct 31	" D ^o	101	203	9	5
Nov 30	" D ^o	105	66	9	1
Dec 31	" D ^o	111	208	1	3
" "	Steward	132	62	19	2
" "	Sales	133	181	4	6
		73187		10 2	

1854				1855	
Jan ^y 31	To Cash	115	555	11	
Feb ^y 29	" D ^o	120	548	10	4
Mar 31	" D ^o	128	211	19	5
April 30	" D ^o	130	454	10	11
May 31	" D ^o	134	664	8	2
June 30	" D ^o	139	181	8	3
July 31	" D ^o	144	679	14	8
Aug 30	" D ^o	5	178	18	6
Sept 30	" D ^o	10	194	11	14
Oct 31	" D ^o	17	462	5	5
Nov 29	" D ^o	21	717	12	5
Dec 31	" D ^o	27	201	18	8
" "	Steward	136	61	19	1
" "	Sales	137	165	4	6
		72683		6 8	

178 6 2	1855	Jan ^r	31	To Cash	18 31	461	10		1855	Dec ^r	31	By Steward	140	146	147
192		Feb ^r	28	D ^r	36	402	15	8				Sundries	141	150	16 8
237 4		March	31	D ^r	41	2367	6	10				Revenue	142	11645	15 4
		April	30	D ^r	47	447	13	2							
		May	?	D ^r	51	486	2	6							
		June		D ^r	56	2054	1	10							
		July	31	D ^r	62	401	10	8							
		Aug ^r		D ^r	65	643	12	7							
		Sept ^r	30	D ^r	69	1648	14	8							
		Oct ^r	31	D ^r	70	401	14								
		Nov ^r	30	D ^r	79	396	2	11							
		Dec ^r	31	D ^r	84	2126	10	7							
				Steward	140	89	17	7							
				Sales	141	115	12	7							
						11943	6	7							
187 10 2															11943 6 7

	1856	Jan ^r	30	To Cash	18 88	547	5	11	1856	Dec ^r	31	By Steward	144	141	7 11
164 13 7		Feb ^r	27	D ^r	93	464	15	10				Sundries	145	140	
190		Mar	31	D ^r	97	2053	12	4				Revenue	146	11219	9 9
228 13 1		April	20	D ^r	101	549	7								
		May	31	D ^r	108	576	5	4							
		June	20	D ^r	113	1699	6								
		July	31	D ^r	119	474	14	4							
		Aug ^r		D ^r	123	518	8	11							
		Sept ^r	20	D ^r	127	1634	7	9							
		Oct ^r		D ^r	131	446	12	10							
		Nov ^r		D ^r	138	488	5	5							
		Dec ^r	31	D ^r	142	1854	1	9							
				Steward	144	117	4	1							
				Sales	145	96	10	2							
						11500	17	8							
															11500 17 8

18 6 8

Home Expense.

1887				1888			
Jan.	31	To Cash,	19. 6. 503 19 7.	Dec. 31	By Steward.	9. 148. 145 4 6	
Feb.	28	"	9. 481 9	"	" Sundries.	149. 140	
Mar.	31	"	14. 1886 2	"	" Revenue.	150. 10685 4 3.	
April	30	"	20. 455 14 1				
May	31	"	25. 458 7 2.				
June	30	"	30. 1633 11				
July		"	36. 461 17 2				
Aug.	31	"	37. 455 9 2				
Sep.	30	"	43. 1810 19 3.				
Oct.	31	"	49. 406 12 7				
Nov.	30	"	53. 435 11 5.				
Dec.	31	"	58. 1742 13				
		Steward.	9. 148. 163 13 8				
		Sales.	149. 104 17 11				
			10970 8 9.			10970 8 9.	

1886				1887			
Jan.	31	To Cash.	19. 62. 436 15 4	Dec. 31	By Steward.	9. 152. 151 4 "	
Feb.	29	"	67. 437 8 5	"	" Sundries.	153. 140	
Mar.	31	"	72. 1965 8 7	"	" Revenue.	154. 11415 12	
Apr.	30	"	77. 605				
May	31	"	83. 522 6 4				
June	30	"	88. 1633 1 1				
July	31	"	93. 524 8 3				
Aug.		"	96. 550 10 3.				
Sep.	29	"	102. 1572 13				
Oct.	31	"	107. 550 19 2.				
Nov.	30	"	112. 596 3 10				
Dec.	31	"	118. 1646 17 11				
		Steward.	9. 152. 155 6				
		Sundries.	153. 410 3 4				
			11706 16			11706 16	

145 4 6
140
1688 4 3
870 8 9

1889	Jan 31	To Cash	19	174	596	4	8
	Feb 28	" "	"	129	573	3	8
	Mar 21	" "	"	134	1729	13	2
	Apr 20	" "	"	138	617	7	8
	May 21	" "	"	148	502	11	
	June 20	" "	"	149	1720	12	11
	July 21	" "	20	6	546	1	3
	Aug	" "	"	11	542	10	10
	Sep 20	" "	"	16	1642	8	7
	Oct 21	" "	"	22	562	7	10
	Nov 20	" "	"	77	545	7	10
	Dec 31	" "	"	53	1801	2	3
		Steward	J.	155	126	15	8
		Sundries	"	157	577	16	10
					<u>12084</u>	<u>3</u>	<u>8</u>

1889	Dec 31	By Steward	J.	155	118	1	6
		" Sundries	"	157	127		
		" Sales	"		35	18	6
		" Revenue	"	158	11803	3	8
					<u>12084</u>	<u>3</u>	<u>8</u>

151 4
40
15 12
16 16

1890	Jan 31	To Cash	20	36	597	4	11
	Feb 28	" "	"	142	627	9	7
	Mar 31	" "	"	147	1767	5	11
	Apr 30	" "	"	52	602	10	
	May 31	" "	"	58	573	6	6
	June 30	" "	"	63	1926	2	6
	July 21	" "	"	70	582	12	
	Aug 30	" "	"	72	610	12	9
	Sept	" "	"	79	1510	17	11
	Oct 31	" "	"	86	592	13	8
	Nov 29	" "	"	90	637	17	7
	Dec 31	" "	"	96	1801	3	3
		Steward	"	110	164	15	11
		Sundries	"	110	497	7	3
					<u>12576</u>	<u>8</u>	<u>2</u>

1890	Dec 31	By Cash	20	96	8	6	8
		" Steward	"	110	132	11	
		" Sales	"	114	149	5	6
		" Sundries	"		564	3	
		" Revenue	"	113	12272	5	
					<u>12576</u>	<u>8</u>	<u>2</u>

Dr

Furniture (Annual Outlay Acc^t)

Cr

1879	Feb. 28	To Cash,	91 10	1879	Dec. 31	By Revenue Ac ^t	1534 87
	Mar. 31		70 5 5				
	Apr. 30		215 18 4				
	May 31		7				
	June 30		92 8 6				
	Jul. 31		305 2				
	Aug. 30		28 3 6				
	Oct. 31		299 7 1				
	Dec. 31		226 10 4				
		House steward,	20 3 5				
		servants wages,	168				
			<u>1534 87</u>				<u>1534 87</u>

1880	Feb. 29	To Cash,	32 3	1880	Dec. 31	By Revenue Ac ^t	1488 27
	Mar. 31		60 18 4				
	June 30		3 11				
	July 31		160 13 9				
	Aug. 31		73 17 6				
	Oct. 31		471 18 10				
	Dec. 31		295 1 9				
	Apr. 30		257 19				
	Dec. 31	House steward,	107 18 10 6				
		servants wages,	113 17				
			<u>1488 27</u>				<u>1488 27</u>

1881	Mar. 31	To Cash,	327 13 4	1881	Dec. 31	By Revenue Ac ^t	1487 7
	Apr. 30		3				
	Sep. 30		372 3 2				
	Oct. 31		1				
	Nov. 30		69 13 3				
	Dec. 31		272 8 7				
	Jul. 31		278 13 3				
	Dec. 31	House steward,	26 3				
		servants wages,	135				
			<u>1487 7</u>				<u>1487 7</u>

1882				1882	
34 87	Jan 31	To Cash	25 28 3 6	Dec 31	By Revenue Ac ^t \$130 1439 6 1
	Apr 29	" D ^o	135 221 2 2		
	May 31	" D ^o	185 9 2 "		
	June 30	" D ^o	25 209 6 "		
	July 31	" D ^o	305 12 2 9		
	Oct 31	" D ^o	435 1450 12 7		
	Dec "	" D ^o	525 312 6		
	" "	" Steward Ac ^t I.	125 14 14 1		
	" "	" Servants Wages.	149 2 6		
			1139 6 1		1139 6 1
1883				1883	
4 87	Mar 31	To Cash	66 419 14 "	Dec 31	By Revenue Ac ^t \$130 1435 16 8
	Apr 30	" D ^o	72 22 9 9		
8 27	May 31	" D ^o	76 11 16 "		
	June 30	" D ^o	82 226 19 3		
	July 31	" D ^o	87 6 17 11		
	Sept 30	" D ^o	93 5 6 "		
	Oct 31	" D ^o	101 348 9 5		
	Dec 31	" D ^o	111 222 14 10		
	" "	" Steward Ac ^t I.	25 14 5		
	" "	" Servants Wages	146 5 1		
			1435 16 8		1435 16 8
1884				1884	
8 27	Mar 31	To Cash	125 289 11 9	Dec 31	By Revenue Ac ^t \$138 1713 9 6
	May 31	" D ^o	134 5 5 8		
	June 30	" D ^o	139 496 13 9		
7 7	July 31	" D ^o	144 2 18 3		
	Sept 30	" D ^o	10 355 16 11		
	Nov 29	" D ^o	21 10 "		
	Dec 31	" D ^o	27 355 14 2		
	" "	" Steward Ac ^t I.	136 42 13 "		
	" "	" Servants Wages	124 16 "		
			1713 9 6		1713 9 6

Furniture. (Annual Outlay Account.) 6th

1855.				1856.								
March	31	To Cash.	18.41	237	8	2	Rec ^d 31 By Revenue.	142	1420	5	6	
June	30	Q ^r	56	142	12	11						
Aug ^t	31	Q ^r	65	16	17	9						
Sept ^r	30	Q ^r	69	413	1	10						
Dec ^r	31	Q ^r	84	300	14	2						
		Steward	J. 140	34	10	8						
		Servants' wages.		275								
				1420	5	6				1420	5	6
1856.				1856.								
Mar.	31	To Cash,	18.97	270	19		Rec ^d 31 By Revenue,	J. 146	1619	3	7	
June	30	Q ^r	113	236	9	11						
Sept ^r		Q ^r	127	446	13							
Dec ^r	31	Q ^r	142	271	7							
		Steward,	J. 144	33	11	3						
		Servants' wages.		360	3	5						
				1619	3	7				1619	3	7
1857.				1857.								
Jan ^y	31	To Cash	19.6	48	1	2	Rec ^d 31 By Revenue.	J. 150	1969	1	6	
Feb ^y	28	Q ^r	9	92	1							
Mar.	31	Q ^r	14	301	18	11						
May		Q ^r	25	18	5							
June	30	Q ^r	30	316	7	10						
Sept.		Q ^r	43	218	7	2						
Oct.	31	Q ^r	49	33	17							
Dec ^r		Q ^r	58	579	8	7						
		Steward.	J. 148	40	14	3						
		Servants' wages.		320		7						
				1969	1	6				1969	1	6
1858.				1858.								
Mar.	31	To Cash.	19.72	307	12	4	June 30 By Cash.	19.88	7	19		
June	30	Q ^r	98	314	2	7	Dec. 31 Revenue.	J. 152	2097	14	1	
July	31	Q ^r	93	14	5							
Sept.	29	Q ^r	102	646	13	11						
Dec.	31	Q ^r	118	452	19	3						
		Steward.	J. 152	45								
		Servants' wages.		325								
				2105	13	1				2105	13	1

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Furniture (Annual Dray Account)

420 5/6
19 3/7
9 1/6
7 1/2
13 1/4

1889	Jan. 31	To Individual	9	174	392	8	7
	June 30	"		149	428	11	3
	Sept. "	"	20	16	352	15	11
	Oct 31	"	"	22	12		
	Nov. 30	"	"	77	7	7	
	Dec 31	"	"	33	437	2	5
		Steward	f	156	50	1	5
		servants wages	"		287	17	5
					<u>2175</u>	<u>4</u>	

1889	Dec 31	By Revenue	2	158	2175	4	
					<u>2175</u>	<u>4</u>	

1890	Jan 31	To Cash	20	192	107	19	3
	April 30	"	"	30	13		
	May 31	"	"	58	3	15	
	June 30	"	"	63	263	3	8
	Sept. "	"	"	72	630	7	3
	Dec 31	"	"	96	455	11	11
		Steward	f	100	33	3	10
		servants wages	"		220	11	
					<u>2027</u>	<u>4</u>	<u>11</u>

1890	Dec 31	By Revenue	163	2027	4	11	
					<u>2027</u>	<u>4</u>	<u>11</u>

1891	Jan. 31	To Cash	20	100	18	15	3
	Feb. 28	"	"	106	10		
	March 31	"	"	110	121	16	6
	April 30	"	"	115	53	5	
	June "	"	"	129	277	16	5
	July 31	"	"	132	29	7	
	Sept 30	"	"	132	263	3	1
	Nov. "	"	"	155	12	12	6
	Dec 31	"	"	162	609	13	5
		Steward	f	165	126	22	12
		Servants Wages	f	165	305	6	3
					<u>2283</u>	<u>1</u>	<u>11</u>

1891	July 31	By Cash	20	132	183	17	2
	Dec "	Revenue	2	162	2100	12	9
					<u>2283</u>	<u>1</u>	<u>11</u>

1892	Jan. 30	To Cash	21	15	609	6	1
	June 30	"	"	23	126	16	2
	Sept. "	"	"	47	117	11	2
		Forward	f		<u>1253</u>	<u>13</u>	<u>7</u>

		Forward	f				
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Furniture & (Annual Cashes - Account)

Year	Date	Description	Dr	Cr	Balance	Year	Date	Description	Dr	Cr	Balance
1892		Forward			1155 12 7	1890		Forward			
Nov	30	To Cash	2	61	5	Dec	31	By Revenue	3	172	1991 14 2
Dec	31	"		62	209 10 3						
		Steward	3	170	58 14 10						
		Servants Wages	3		170 15 1						
					1991 14 2						1991 14 2
1893						1893					
March	31	To Cash	21	35	521	Dec	31	By Revenue	1	3	2143 15 5
May		"		97	618 5						
June	30	"		102	720 7 10						
Aug	31	"		114	834 17 6						
Sept	30	"		120	954 9 14						
Dec		"		126	1080 16 7						
		Steward	2	1	55 18 3						
		Servants Wages	2	1	135						
					2143 15 5						2143 15 5
1894						1894					
Jan	31	To Cash	21	162	60	Dec	31	By Revenue	1	6	1464 15 2
Mar		"		154	125 15 10						
April	30	"		159	284 15						
May	31	"		166	450 15 10						
June	30	"		172	622 15 2						
Sept	29	"		189	811 12 2						
Dec	31	"		208	1019 14 11						
		Steward	1	4	34 8 3						
		Servants Wages			168 1						
					1464 15 2						1464 15 2
1895						1895					
Jan	31	To Cash	22	5	51	Dec	31	By Revenue	1	8	1264 6
Mar		"		14	149 16 6						
June	29	"		35	266 9 6						
Sept	30	"		52	418 3 9						
Dec	31	"		42	538 19 4						
		Steward	1	4	26 13 6						
		Servants Wages			128 4 5						
					1264 6						1264 6

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Furniture &c (Annual Outlay Account)

54
0^v

1896			1896													
Feb	29	To Cash	22	84	4	11	6	Dec 31	By Revenue	f	12	494	11	9		
Mar	31	- D ^r	-	90	180	3	4									
May	30	- D ^r	-	103	2	3	-									
June	-	- D ^r	-	108	420	18	9									
July	31	- D ^r	-	114	92	3	-									
Sept	30	- D ^r	-	125	293	10	3									
Dec	31	- D ^r	-	145	341	13	5									
		Swants' Wages	f	10	126	3	6									
					1494	11	9							1494	11	9

1894			1894													
Feb	29	To Cash	22	156	55	3	6	Dec 31	By Revenue	f	15	1213	5	2		
Mar	31	- D ^r	-	162	255	18	2									
April	30	- D ^r	-	169	1	1	6									
May	31	- D ^r	-	175	9	5	4									
June	30	- D ^r	-	181	309	3	4									
Aug	31	- D ^r	-	193	4	1	4									
Sept	30	- D ^r	23	5	214	4	-									
Nov	-	- D ^r	-	18	20	-	6									
Dec	31	- D ^r	-	25	203	6	-									
		Swants' Wages	f	13	138	1	-									
					1213	5	2							1213	5	2

28/10/07	1881	Mar. 31	To Cash,	145 2 2	1881	Dec 31	By Remuall	2731 . 6
		April 30		21 . 10				
		May 31		3 15 "				
		June 30		75 15 6				
		Jul. 31		352 18 6				
		Sept. 30		457 9 8				
		Oct. 31		70 " "				
		Nov. 30		24 17 6				
		Dec. 31		686 10 3				
		" "	House Account	2037 3 6				
		" "	servants' Wages	666 5 5				
		" "	House Expense	26 " "				
				<u>2731 . 6</u>				<u>2731 . 6</u>

19/10/07	1882	Mar 31	To Cash	95 13 4.5	1882	Dec 31	By Remuall	1300 1900 4 1
		Apr 29	" d°	13 16 9 14 10				
		June 30	" d°	25 29 14 15 9				
		July 31	" d°	30 9 13 14				
		Aug "	" d°	33 15 18 6				
		Sept 30	" d°	35 7 11 9				
		Oct 31	" d°	43 5 15 3 7				
		Dec "	" d°	52 19 0 15 9				
		" "	House Account	125 1 17 "				
		" "	servants' Wages	655 19 2				
		" "	House Expense	26 " "				
				<u>1900 4 1</u>				<u>1900 4 1</u>

25/3	1883	Mar 31	To Cash	66 150 17 5				
		Apr 30	" D°	72 " 13 10				
		May 31	" D°	76 13 6 2				
		June 30	" D°	82 11 14 15 "				
		Aug 31	" D°	91 3 0 " "				
		Oct 31	" D°	101 15 9 17 6				
		Nov 30	" D°	105 2 0 " "				
			Forward	<u>706 2 5 9</u>				" " "

1945 2 11
719 17 9
2020 1 3

1886	Jan. 31	To Cash,	18	97	128	18	1
	Feb. 30	Q ^r		112	556	2	1
	July 31	Q ^r		119	560	1	4
	Aug. 31	Q ^r		122	327	9	6
	Sept. 30	Q ^r		127	715	10	
	Oct. 31	Q ^r		138	2	19	2
	Nov. 30	Q ^r		142	107	1	
	Dec. 31	Q ^r		142	107	1	
		Steward,	J.	144	1		8
		Servants' wages,			508	15	2
					2896	18	

1886	Dec. 31	By Expenditure on					
		Blaze Ground &c.	J.	146	1651	17	8
		Revenue,			1245		4
					2896	18	

1887	Feb. 28	To Cash,	19	9	1	12	
	Mar. 31	Q ^r		14	84	10	2
	June 30	Q ^r		20	174		8
	Aug. 31	Q ^r		39	338	6	9
	Sept. 30	Q ^r		43	102	16	4
	Oct. 30	Q ^r		52	806	14	8
	Nov. 30	Q ^r		58	573	10	1
		Steward,	J.	149	1		2
		Servants' wages,			511	9	4
					2594		2

1887	Dec. 31	By Expenditure on Blaz ^s					
		Ground &c.	J.	150	1186	2	9
		Revenue,			1407	17	5
					2594		2

49 19
4 6 2
70 10 2
4 16 4

1888	Feb. 29	To Cash,	19	67	2	18	6
	Mar. 31	Q ^r		72	684	12	11
	May 31	Q ^r		83	770		
	June 30	Q ^r		88	189	5	
	July 31	Q ^r		93	459		4
	Aug. 31	Q ^r		95	17	2	8
	Sept. 29	Q ^r		102	36	15	9
	Oct. 31	Q ^r		107	2		
	Nov. 30	Q ^r		112	201	12	8
	Dec. 31	Q ^r		119	1264	18	1
		Steward,	J.	152	4	11	11
		Servants' wages,			497	2	8
					4130		6

1888	June 30	By Cash,	19	88	6	5	7
	Dec. 31	By Expenditure on Blaz ^s					
		Ground &c.	J.	154	1805	10	4
		Revenue,			2318	4	7
					4130		6

Repairs and Improvements.

Year	Month	To Cash	By Cash	By Sundry	By Revenue	Total	
1889	Jan. 31	4. 174	1 11 6				
	Feb. "	134	159 15 2				
	Apr. 30	158	492 15 7				
	May 31	145	5 6				
	June 30	149	119 16 11				
	Aug. 31	20 11	44 9 3				
	Sep. 30	16	488 18 2				
	Oct. 31	22	401				
	Dec. "	33	1705 8 6				
	" "	Forward	156	1 11 1			
	" "	Unpaid wages		486 16 4			
				3637 6			
1890	Feb. 28	42	169 15 9				
	March 31	49	177 9 3				
	April 30	52	480 2 6				
	June "	68	415 18 8				
	July 31	70	130 3				
	Aug. 30	72	529 1 8				
	Sept. "	77	125 4 3				
	Oct. 31	86	99 15 6				
	Dec. "	96	999 5 1				
	" "	Forward	1100	5 14 7			
	" "	Unpaid wages		322 3 2			
				14150 2			
1891	Jan. 31	100	2 2 4				
	Feb. 28	106	48 9 9				
	March 31	110	329 16 6				
	June 30	129	513 2 10				
	July 31	134	163 15 5				
	Aug. "	139	304 9 5				
	Sept. 30	144	649 9 6				
	Oct. 31	150	360 2 4				
	Nov. 30	155	153 11 5				
		Forward	1226	9 10			
				1425			

1889
Dec. 31 By Sundry on
Bldg. Ac. £. 156 10 50
Revenue " 2587 6

1890
Dec. 31 By Sundry on Bldg
Grounds £. 1963 13 1
Revenue " 2156 8 11

1891
July 31 By Cash £. 134 42 5

Dr. Repairs and Improvements

1850
1877 6

57 6

63 13 1
86 8 11

57 2

5

Forward	£	2586	9	10	1871
By Cash	£	165	17	8	6
Steward	£	165	16	11	8
Servants Wages	£	165	17	1	8
		5010	10	8	

By Cash	£	10	3	0		
"	£	15	6	2	0	
"	£	21	3	15		
"	£	27	1	50		
"	£	28	7	0	7	
"	£	23	1	0	11	
"	£	24	2	6	11	
"	£	24	1	5	1	
"	£	68	7	0	13	11
Steward	£	190	15	15	5	
Servants Wages	£		2	50		
		3865		6		

By Cash	£	72	2	11	1	
"	£	85	2	10	0	
"	£	102	2	5	7	
"	£	107	2	13		
"	£	302	2	5	6	
"	£	120	3	7	7	
"	£	130	1	7	8	
"	£	158	6	6	0	
Steward	£	1	1	11	11	
Servants Wages	£	1	1	5	10	1
		2718	13	1		

Forward	£	425			
By Sales	£	165	6	18	8
Expenditure on Grounds	£	167	12	8	7
Revenue	£	168	32	15	5
		5010	10	8	

By Cash	£	47	1	14	
Expenditure on Buildings	£	172	6	0	
Revenue	£	1	32	5	6
		3865		6	

By Cash	£	90	1	13	6
"	£	102	1	12	10
Expenditure on Buildings	£	2	1	16	
Revenue	£	1	28	15	7
		2718	13	1	

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Dr

Charges.

Cr

1879	Jan 31	To Cash,	89	18	.
	Feb 28		28	7	7
	Mar 31		36	10	3
	Apr 30		79	13	8
	May 31		16	3	8
	June 30		37	19	5
	Jul 31		71	7	.
	Aug 30		2	8	.
	Sep 30		1	18	7
	Oct 31		242	5	9
	Nov 29		18	12	7
	Dec 31		199	18	11
		House steward,	87	11	3
			7909	14	8

1879	Dec 31	By Revenue A/c	909	14	8
			7909	14	8

1880	Jan 31	To Cash,	116	17	6
	Feb 29		42	3	4
	Mar 31		11	12	7
	Apr 30		89	3	7
	May 31		11	12	4
	June 30		3	1	2
	Jul 31		141	2	3
	Aug 31		7	4	6
	Sep 30			18	.
	Oct 30		194	19	1
	Nov 30		20	.	5
	Dec 31		282	2	10
		House steward, J.	113	16	3
			1041	16	.

1880	Dec 31	By Revenue A/c	1041	16	.
			1041	16	.

909/48

1881	Jan 31	To Cash	97	19	5
	Feb 28		29	2	4
	Mar 31		56	7	5
	Apr 30		70	14	10
	May 31		24	19	11
	June 30		5	17	5
	July 31		94	8	3
	Aug 31		3	13	11
	Sep 30		217	9	11
	Oct 31		10	17	6
	Nov 30		17	9	3
	Dec 31		284	12	1
		House Steward, J	103	16	10
			<u>1019</u>	<u>9</u>	<u>1</u>

1881	Jul 31	By Cash			16	3
	Dec 31	Revenue Ac	4018	12	10	
			<u>4019</u>	<u>9</u>	<u>1</u>	

909/48

1881	Jan 31	To Cash	25	8	10	8
	Feb 28	" D°	65	127	"	7
	Mar 31	" D°	95	33	9	8
	Apr 30	" D°	135	123	"	10
	May 31	" D°	185	17	2	3
	June 30	" D°	255	129	6	3
	July 31	" D°	305	29	5	5
	Aug "	" D°	335	3	"	11
	Sept 30	" D°	355	1	12	5
	Oct 31	" D°	435	214	11	10
	Nov 30	" D°	465	96	9	1
	Dec 30	" D°	525	182	"	2
		House Steward J	135	108	7	1
			<u>1373</u>	<u>16</u>	<u>7</u>	

1882	Dec 30	By Revenue Ac	1373	16	7	
			<u>1373</u>	<u>16</u>	<u>7</u>	

4116

1883	Jan 31	To Cash	58	111	15	10
	Feb 28	" D°	61	19	12	9
	Mar 31	" D°	66	107	0	8
	Apr 30	" D°	72	21	5	3
		Carried for	259	114	6	

1883	Dec 31	By Revenue Ac	1192	5	4	
		forward	1192	5	4	

Charges

1853	Bro forward	2259	114	6	1853	Dec 31	forward	1192	5	4
May 31	To Cash	76	25	16						
June 30	" D ^o	52	19	5						
July 31	" D ^o	57	9	14						
Aug 31	" D ^o	91	11	5						
Sept 30	" D ^o	93	2	3						
Oct 31	" D ^o	101	22	18						
Nov 30	" D ^o	105	16	8						
Dec 31	" D ^o	111	34	15						
"	" Steward	312	108	8						
		1192	5	14				1192	5	4

1854	Jan 31	To Cash	115	88	14	8	1854	Dec 31	By Revenue	1329	1041	15	9
	Feb 29	" D ^o	120	37	14	2							
	Mar 31	" D ^o	125	150	10	3							
	April 30	" D ^o	130	5	2	5							
	May 31	" D ^o	134	24	14	10							
	June 30	" D ^o	139	99	7	2							
	July 31	" D ^o	144	7	16	14							
	Aug 30	" D ^o	5	5	9	8							
	Sept 30	" D ^o	10	96	18	6							
	Oct 31	" D ^o	17	133		14							
	Nov 29	" D ^o	21	177	19	10							
	Dec 31	" D ^o	27	130	17	5							
	"	" Steward	136	82		2							
			1041	15	9					1041	15	9	

1855	Jan 31	To Cash	18	31	161	8	6	1855	Dec 31	By Revenue	142	12	13	13	10
	Feb 28	" D ^o	36	24	5	6									
	March 31	" D ^o	41	119	3										
	April 30	" D ^o	147	5	9	10									
	May	" D ^o	51	29	9	4									
	June	" D ^o	56	209	1	3									
	July 31	" D ^o	62	9	3	3									
		Forward	558	3	8					Forward	142	12	13	10	

1887.		Forward.	-	966	19	4	1887.		Forward.	-	2	11	11		
Dec ^r	31	Hundreds.	19.	58.	161	8	Dec ^r	31	By Revenue.	£.	150.	1245	18	8	
		Steward.	£.	148.	120	3									
					-	1248	10	7				-	1248	10	7

1886.							1886.									
Jan ^y	31	To Cash.	19.	62.	174	13	Apr ^l	30	By Cash.	19.	77.	2				
Febr ^y	29	"		67.	10	3	5	Dec ^r	31	Revenue,	£.	154.	1264	19	6	
Mar ^{ch}	31	"		72.	117	6	8									
Apr ^l	30	"		77.	17	8	11									
May	31	"		83.	22	10	6									
June	30	"		88.	117	4	9									
July	31	"		93.	5	6	2									
Aug st		"		98.	40	15	5									
Sep ^t	29	"		102.	126	5	6									
Oct ^o	31	"		107.	138	1	14									
Nov ^o	30	"		112.	52	7	5									
Dec ^r	31	"		118.	339	6	11.									
		Steward.	£.	152.	105	9										
					-	1266	19	6					-	1266	19	6

1887.							1887.									
Jan ^y	31	To Cash.	19.	174.	163	1	3	Dec ^r	31	By Revenue.	£.	158.	1207	18	8	
Feb ^y	28	"		129.	13	12	5									
Mar ^{ch}	31	"		134.	115	12										
Apr ^l	30	"		139.	13	15	8									
May	31	"		145.	40	19	6									
June	30	"		149.	113	8	11									
July	31	"		154.	6	4	16									
Aug st		"		11.	26	18	1									
Sep ^t	30	"		16.	112	12	10									
Oct ^o	31	"		22.	146	16	9									
Nov ^o	30	"		27.	137	14	9									
Dec ^r	31	"		33.	211	19	4									
		Steward	£.	155.	91	2	10									
		labs.		157.	15	8	4									
					-	1207	18	8					-	1207	18	8

Dr

Charges

Cr

2/11/11	Jan	31	To Cash	20	86	151	12	11
4/5/11	Feb	28	"	"	112	140	1	8
6/8/11	March	31	"	"	117	148	2	7
8/10/11	April	30	"	"	122	11	10	11
10/12/11	May	31	"	"	135	87	15	3
12/14/11	June	30	"	"	143	103	16	2
2/16/12	July	31	"	"	150	19	19	8
4/18/12	Aug	30	"	"	155	14	1	5
6/20/12	Sept		"	"	159	116	1	10
8/22/12	Oct	31	"	"	166	141	14	14
10/24/12	Nov	29	"	"	170	29	12	7
12/26/12	Dec	31	"	"	176	320	15	
	"	"	"	"	180	11	11	
						1323	19	10

591	Dec 31	By Balance	163	1323	19	10
				1323	19	10

1/19/13	Jan	31	To Cash	20	100	127	9	4
3/21/13	Feb	28	"	"	106	6	12	9
5/23/13	March	31	"	"	110	132	7	2
7/25/13	April	30	"	"	113	17	1	11
9/27/13	May		"	"	121	23	10	8
11/29/13	June		"	"	129	120	15	1
1/31/14	July	31	"	"	134	51	10	8
3/30/14	Aug		"	"	137	3	13	7
5/29/14	Sept	30	"	"	144	130	15	11
7/28/14	Oct	31	"	"	150	140	5	6
9/27/14	Nov	30	"	"	155	29	12	7
11/26/14	Dec	31	"	"	162	361	1	11
	"	"	"	"	165	117	7	10
						1265	9	11

1391	Dec 31	By Balance	118	1265	9	11
				1265	9	11

1/25/15	Jan	30	To Cash	21	11	111	3	3
3/24/15	Feb	29	"	"	10	31	7	3
5/23/15	March	30	"	"	15	146	15	1
7/22/15	April		"	"	21	21	1	5
9/21/15	May	30	"	"	27	150	6	4
11/20/15	June	30	"	"	33	114	8	7
					595	1	11	

						595	1	11

Patients' Outlays.

Cr

1879	Jan. 1	To Balance,	545 3 9	1879	Jan 31	By Cash,	147 1 2
	Feb. 28	" Cash,	1 8 10		Feb 28		262 1 1
	Mar 31		1 6 "		Mar 31		193 2 "
	Apr. 30		343 16 11		Apr 30		261 16 4
	May 31		4 4 "		May 31		233 15 1
	June 30		417 16 5		June 30		57 1 14
	Jul. 31		6 12 2		July 31		158 5 3
	Aug 30		1 1 "		Aug 30		328 1 2
	Sep 30		101 19 6		Sep 30		80 3 8
	Oct. 31		239 6 8		Oct 31		142 9 8
	Dec. 31		441 16 1		Nov 29		307 5 10
		House Steward,	112 19 3		Dec 31		423 1 3
		" " " Servants' Wages,	187 6 "			Balance,	390 19 8
		" " " House Expense,	62 "				
		" " " Patients' Board,	500 16 1				
			7 2987 12 8				7 2987 12 8

1880	Jan 1	To Balance,	390 19 8	1880	Dec 31	By Patients' Board,	1866 15 3
	" 31	" Cash,	4 11 "			for Outlays for Patients	
	Feb. 28		1 10 6			included therein -	
	Mar 31		1 4 6			Balance,	417 15 8
	Apr. 30		275 8 3				
	May 31		1 9 4				
	June 30		16 5 "				
	Jul. 31		339 . 8				
	Aug 31		" 6 6				
	Sep 30		" " "				
	Oct 31		462 16 2				
	Nov 30		" " "				
	Dec 31		458 11 4				
		House Steward,	120 115 8 4				
		" " " servants' Wages,	154 19 8				
		" " " House Expense,	62 " "				
			7 2284 10 11				7 2284 10 11

Patient's Outlay.

147/12	1881	Jan. 1	To Balance,	47	15	8	1881	Dec 31	By Patients Board,	47	14	18	7
263/11		Feb. 28		11	13	6			for Outlay of Patients				
193/2		Mar. 31		221	14	8			included therein.				
261/16		Apr. 30		16	18	6			Balance,	336	8	5	
233/15		May 31		16	19								
57/11		June 30		1	11								
158/53		Jul. 31		316	3								
328/172		Aug. 31											
80/38		Sp. 30		318		6							
142/96		Oct. 31		3	17	11							
307/510		Dec. 31		399	19	8							
23/13			House Steward, J	128	13	9							
90/198			servants Wages,	165	17	10							
			House Expense,	62									
				2081	7					2081	7		

866/150	1882	Jan 1	To Balance,	336	8	5	1882	Dec 30	By Patients Board,	152	15	8	
17/158		Apr 30	" Cash	2145	14	10			for Outlays of				
		June "	" D°	25	29	16			patients, included				
		July 31	" D°	30		3			therein				
		Aug "	" D°	33	45				Balance	138	14	11	8
		Oct "	" D°	112	235	1							
		Nov 30	" D°	46	19	17							
		Dec. 31	" D°	52	383	14							
			House Steward,	155	16	9							
			servants Wages,	192	13	1							
			House Expense	62									
				1964	17	14				1964	17	14	

806/1011	1883	Jan 1	To Balance	1443	11	8	1883	Dec 31	By Patients Board,	132	18	15	12	5
		Mar 31	" Cash	66	18	7								
		June 30	" D°	82	37	9								
		July 31	" D°	87		8								
			Carry forward	1011	5	14			forward	1815	12	5		

Dⁿ

Patients Outlays

1853	Prot forward	4011	5	4	1853	forward	41815	12	5			
Aug ^t 31	To Cash	91	5	14	Dec ^r 31	By Balance	2135	383	13			
Sept ^r 30	" D ^o	93	52	14								
Oct ^r 31	" D ^o	101	226	3								
Nov ^r 30	" D ^o	106	1	1								
Dec ^r 31	" D ^o	111	463	19								
"	" Steward	2137	199	7								
"	" Servants Wages	"	177	11								
"	" House Expence	133	62	"								
		2199	5	11			2199	5	11			
1854.	Jan ^y 1	To Balance	368	13	6	1854.	Dec ^r 31	By Patients Board	1138	1720	10	10
Mar ^{ch} 31	To Cash	125	263	3	3	"	" Balance	139	401	12	6	
June 30	" D ^o	139	303	8								
July 31	" D ^o	144	2	2								
Aug ^t 30	" D ^o	5	30									
Sept ^r	" D ^o	10	301	8	8							
Oct ^r 31	" D ^o <small>over balance</small>	17	427	7								
Nov ^r 29	" D ^o	21	1	1								
Dec ^r 31	" D ^o	27	367	1	6							
"	" Steward	136	215	17	4							
"	" Servants Wages	"	192	8	1							
"	" House Expence	137	62									
		2122	3	4			2122	3	4			
1855.	Jan ^y 1	To Balance	401	12	6	1855.	Dec ^r 31	By Patients Board	142	1752	4	5
March 31	Cash	18	41	184	7	"	" Balance	143	378	14	2	
June 30	" D ^o	56	291	9	6							
Aug ^t 31	" D ^o	65	8	16	9							
Sept ^r 30	" D ^o	69	220	17	8							
Oct ^r 31	" D ^o	76	1	17	8							
Nov ^r 30	" D ^o	79	105	5	5							
Dec ^r 31	" D ^o	84	377		4							
"	" Steward	140	297	5	9							
"	" Servants Wages	"	180	12	5							
"	" House Expence	141	62									
		2130	18	7			2130	18	7			

1815/12.5
383/13.6
199.5/11

1886.	July 1	Total Balance.	18.	278	14	2	
	July 27	Cash.	93.	29	18	3.	
	Mar. 31	Q ^r .	97.	254	1	1	
	April 30	Q ^r .	101.	11	15		
	June	Q ^r .	113.	42	7	10.	
	Sept.	Q ^r .	127.	170	14	7	
	Dec. 31	Q ^r .	143.	404	15	4	
		Steward.	2.	141.	205	4	3
		Servants' wages		245	8	6	
		House Expence		145.	62		
				2188	19		

1886.	Dec. 31	By Patients' Board.	2.	146.	1783	2	11.
		Balance.		147.	405	16	1.
				2188	19		

1887.
120.10.10
401.12.6
22.3/11

1887.	Jan. 1	Total Balance.		405	16	1	
	Jan. 31	Cash.	19.	6	9		
	Mar.	Q ^r .	14.	182	11	8.	
	Apr. 30	Q ^r .	20.	55	19	8.	
	May 31	Q ^r .	25.	2	9	10	
	June 30	Q ^r .	30.	390	6	10	
	Aug. 31	Q ^r .	39.	25			
	Sept. 30	Q ^r .	43.	182	12	10	
	Dec. 31	Q ^r .	68.	310	7	11	
		Steward.	1.	148.	235	18	
		Servants' wages.		349	4	11	
		House Expence.		149.	62		
				2111	7	9.	

1887.	Dec. 31	By Patients' Board.	2.	150.	1686	1	9.
		Balance.		151.	425	6	
				2111	7	9.	

1888.
52.4.5
72.4.2
30/18/7

1888.	Jan. 1	Total Balance.	1.	425	6		
	Mar. 31	Cash.	19.	72	139	18	9
	Apr. 30	D ^r .		77.	3	13	10
	June	D ^r .		85.	377		11
	July 31	D ^r .		93.	3	11	2
	Aug. 31	D ^r .		98.	30		
	Sept. 29	D ^r .		103.	175	13	2
	Oct. 31	D ^r .		107.	10	13	
	Nov. 30	D ^r .		112.	1	9	2
	Dec. 31	D ^r .		118.	379	10	5.
		Forward.		1546	16	5	

1888.	June 30	By Cash.	19.	85.	48	19	
				48	19		

Patient's Outlays

Year	Month	Day	Description	Dr.	Cr.	Year	Month	Day	Description	Dr.	Cr.
1891	Jan.	1	To Balance,	-	388 17 3	1891	Dec.	31	By Patients Board,	1 169	1661 15 10
1892	Jan.	31	By Cash,	4 100	1 6				Balance,	1 168	408 3 7
1892	March		do	110	187 9						
1892	April	30	do	115	5 2						
1892	May		do	127	357 5						
1892	July	31	do	134	6 2						
1892	Sept.	30	do	134	2187 10 5						
1892	Dec.	31	do	162	363 17 10						
			Steward	1 165	213 12 1						
			Steward's Wages	1 165	223 9 7						
			House Expenses	1 166	62						
					2068 17 5						2068 17 5
1892	Jan.	1	To Balance,		403 3 7	1892	Dec.	31	By Patients Board,	1 172	2060 8 7
1892	March	30	By Cash,	21 15	217 16 2				Balance,	1 172	487 7
1892	April		do	21	5 14						
1892	May	31	do	27	1 11 3						
1892	June	30	do	33	266 6 5						
1892	July	31	do	40	40 13 4						
1892	Sept.	30	do	47	305 15 3						
1892	Nov.		do	61	37 10						
1892	Dec.	31	do	68	376 1 3						
			Steward	1 170	1920 5						
			Steward's Wages	1	258 10						
					2487 15 7						2487 15 7
1893	Jan.	1	To Balance,		427 7	1893	Apr.	30	By Cash	2 120	10 6
1893	Feb.	28	By Cash	2 77	26 1						
1893	March	31	do	35	228 7						
1893	May		do	37	27 10						
1893	June	30	do	103	318 17 7						
1893	July	31	do	127	1 1						
1893	Sept.		do	131	27 10						
1893	Oct.	30	do	120	240 6 6						
1893	Nov.		do	132	26 17 5						
1893	Dec.		do	132	316 18 6						
			Forward	1	1620 12				Forward	1	10 6
									To page 100		

Dr

Servants Wages.

Cr

1879	Jan 31	To Cash,	298 5 11
	Feb 28		299 18 6
	Mar 31		289 14 2
	Apr 30		302 6 11
	May 31		295 16 10
	June 30		295 7 6
	Jul 31		298 15 2
	Aug 30		300 . 4
	Oct 31		608 11 10
	Nov 29		300 14 8
	Dec 31		296 6 11
		Housesteward,	1000 10 1
			<u>74586 8 10</u>

1879	Dec 31	By Salaries,	1445 - -
		Sundries,	1248 17 4
		Revenue All-	2892 11 6
			<u>74586 8 10</u>

1880	Jan 31	To Cash,	309 13 3
	Feb 29		303 11 5
	Mar 31		303 13 1
	Apr 30		302 16 6
	May 31		302 14 6
	June 30		304 3 9
	Jul 31		309 16 6
	Aug 31		" " "
	Sep 30		610 5 11
	Oct 31		306 17 4
	Nov 30		" " "
	Dec 31		616 17 1
		Housesteward,	1005 16 5
			<u>74678 8 9</u>

1880	Dec 31	By Sundries,	1247 19 2
		Salaries,	1445 - -
		Revenue All-	2983 9 7
			<u>74678 8 9</u>

Cr

Servants' Wages.

Co

1881	Jan. 31	To Cash.	307 7 6	1881	Dec. 31	By Sundries, I	1181 1 7
248 17 4	Feb. 28		292 10 4	"	"	Salaries Clf.	431 5
872 11 6	Mar. 31		292 7 2	"	"	Revenue Clf.	2883 19 3
	Apr. 30		291 18 9				
	May 31		" " "				
	June 30		603 12 8				
	July 31		300 3				
	Aug. 31		303 10				
	Sep. 30		299 9				
	Oct. 31		302 3 8				
	Nov. 30		296 11 2				
	Dec. 31		303 3 9				
86 8 10	"	House Steward I.	905 14				
			4498 5 10				4498 5 10

1882	Feb. 28	To Cash	631 14	1882	Dec. 30	By Sundries I	1255 12 4 6 9
47 19 3	Mar. 31	" D°	961 19 8	"	"	Salaries	119 4 80
45	Apr. 29	" D°	1330 8 17 1	"	"	Revenue Clf.	130 29 7 2 18 5
85 9 7	May 31	" D°	1830 4 10 8				
	June 30	" D°	2531 5 5 4				
	July 31	" D°	3031 7 10 8				
	Aug. " "	" D°	3332 1 2 11				
	Sept 30	" D°	3531 9 5 2				
	Nov 30	" D°	4663 6 13 6				
	Dec. 30	" D°	5232 5 12				
	"	House Steward	158 8 4 7 7				
			4677 5 2				4677 5 2

1883	Jan. 31	To Cash	5532 0 10 10	1883	Dec. 31	By Steward I	132 3
	Feb. 28	" D°	6131 9 7 1	"	"	Salaries	144 7 18 4
	Mar. 31	" D°	6631 3 11 2	"	"	Revenue Clf.	121 29 7 15 3
	Apr. 30	" D°	7231 3 3 10				
	May 31	" D°	7631 3 9				
		Carry forward	4579 6 8				3148 13 7

Servants Wages

1883	Bro ^t forward	4579 6 8	1883	Dec ^r 31	forward	43448 13 7
June 30	To Cash	82 306 15 8	" "	By Sundries	132 1083 19 0	
Aug ^t 31	" D ^o	91 617 17 6				
Sept ^r 30	" D ^o	93 311 7 7				
Oct ^r 31	" D ^o	101 313 18 6				
Nov ^r 30	" D ^o	105 310 3 8				
Dec ^r 31	" D ^o	111 311 8 14				
" "	Steward	132 781 15 11				
		<u>4532 13 3</u>				<u>4532 13 3</u>

1884			1884			
Jan ^y 31	To Cash	118 319 13 7	Dec ^r 31	By Steward	136 31 12	
Feb ^y 29	" D ^o	120 314 14	" "	Sundries	1114 19 6	
Mar ^{ch} 31	" D ^o	125 309 14 5	" "	Salaries	137 445	
April 30	" D ^o	130 316 15 11	" "	Revenue	139 2045 2 9	
May 31	" D ^o	134 304 11 11				
June 30	" D ^o	139 309 15 8				
July 31	" D ^o	141 317 10 8				
Aug ^t 30	" D ^o	5 317 8 8				
Oct ^r 31	" D ^o	17 627 7				
Nov ^r 29	" D ^o	21 315 16 9				
Dec ^r 31	" D ^o	27 313 3 1				
" "	Steward	136 570 2 7				
		<u>4636 14 3</u>				<u>4636 14 3</u>

1885			1885			
Jan ^y 31	To Cash	18 31 318 3 10	Dec ^r 31	By Steward	140 8 6 6	
Feb ^y 28	" D ^o	56 317 18 3	" "	Sundries	1164 2 5	
March 31	" D ^o	41 317 13 4	" "	Salaries	141 445	
April 30	" D ^o	47 319 7 14				
May	" D ^o	51 318 17 6				
June	" D ^o	56 319 3 1				
July 31	" D ^o	62 324 10				
Aug ^t	" D ^o	65 315 8 3				
Sept ^r 30	" D ^o	69 313 5 5				
Oct ^r 31	" D ^o	76 302 4 5				
	Forward	<u>3166 2 3</u>		Forward	<u>1617 8 11</u>	

Oct

Q^r

Servants' Wages.

1855.	Forward.		3166	2	3
1053 19 8	30 To Cash	18.	79	311	9 11
Dec ^r	31 " Q ^r		84	321	15 8.
	" " Steward.	18.	140	1007	12 14
			-	4507	" 2

1856.	Jan ^y	30 To Cash.	18.	88	323	3 14.
	Feb ^r	27 " Q ^r		93	325	19 6.
532 13 3	Mar ^r	31 " Q ^r		97	321	11
	Apr ^l	30 " Q ^r		101	313	10
	May	31 " Q ^r		108	318	14 2
31 12	June	30 " Q ^r		113	324	6
114 19 6	July	31 " Q ^r		119	322	18 14
44	Aug ^t	30 " Q ^r		127	344	10 7.
204 2 9	Sept ^r	30 " Q ^r		134	319	6 9.
	Oct ^r	" " Q ^r		138	320	17 11.
	Nov ^r	31 " Q ^r		143	326	11 1
	" " Steward.	18.	144	1270	16 2	
			-	5131	15 8	

1857.	Jan ^y	31 To Cash.	19.	6	331	2 4
	Feb ^r	28 " Q ^r		9	325	18 14.
	Mar ^r	31 " Q ^r		14	325	9 4.
636 14 3	Apr ^l	30 " Q ^r		20	323	3 2.
	May	31 " Q ^r		25	327	8
8 6 6	June	30 " Q ^r		20	326	15
164 2 5	July	" " Q ^r		36	319	17 10.
44 5	Aug ^t	31 " Q ^r		39	320	10 5
	Sept ^r	30 " Q ^r		43	322	12 3
	Oct ^r	31 " Q ^r		49	320	1 4
	Nov ^r	30 " Q ^r		53	320	12 10
	Dec ^r	31 " Q ^r		58	335	2 4
	" " Steward.	18.	148	1219	5 4	
			-	5119	19 6	

1855.	Forward		1617	8	11.
Dec ^r 31	By Revenue.	J.	142	3159	11 3.
			-	4507	" 2

1856.	Dec ^r 31	By Steward.	L.	144	27	8 6.
	" "	Sundries.	"	"	1376	13 9.
	" "	Salaries.	"	1450	510	
	" "	Revenue.	"	144	327	13 5
				-	5131	15 8.

1857.	Dec ^r 31	By Steward.	L.	148	11	14
	" "	Sundries.	"	"	1346	5 11
	" "	Salaries.	"	1449	510	
	" "	Revenue.	"	150	3252	9 7.
				-	5119	19 6

17 8 8

66

Servants Wages

		1890				1891			
500		<u>Forward</u> 2089 11 2				Dec. 31	By Steward	\$100	7 6 "
July 31	To Cash	20	90	344	11 5	"	"	"	263 15 14
Aug. 30	"	"	74	350	1 8	"	"	"	414 11 4
Sept. "	"	"	74	354	11 6	"	"	"	3613 1 6
Oct. 31	"	"	86	357	10 "				
Nov. 30	"	"	90	351	15 5				
Dec. 31	"	"	96	365	14 8				
"	"	By Steward	\$100	1089	1 10				
				5298	14 2				5298 14 2
91		1891				1891			
Jan. 31	To Cash	20	100	357	17 "	Dec. 31	By Steward	\$165	61 19 "
Feb. 28	"	"	106	365	19 8	"	"	"	1508 19 6
March 31	"	"	110	363	20 "	"	"	"	821 2 14
April 30	"	"	118	348	3 "	"	"	"	3696 2 "
May "	"	"	121	348	1 4				
June 30	"	"	127	358	9 4				
July 31	"	"	134	372	15 "				
Aug. "	"	"	139	372	16 4				
Sept. 30	"	"	142	377	5 "				
Oct. 31	"	"	150	377	11 "				
Nov. 30	"	"	155	378	15 "				
Dec. 31	"	"	165	381	12 "				
"	"	By Steward	\$165	1091	4 6				
				5488	4 10				5488 4 10
Jan. 30	To Cash	21	41	356	."				
Feb. 29	"	"	40	367	5 14				
March 30	"	"	45	363	9 3				
April "	"	"	41	362	4 "				
May 31	"	"	47	371	15 "				
June 30	"	"	55	376	2 3				
July 30	"	"	57	382	4 "				
Aug. 31	"	"	65	373	2 5				
Sept. 30	"	"	64	377	5 "				
Oct. 31	"	"	65	382	11 3				
Nov. 30	"	"	61	377	6 "				
		<u>Forward</u>	6	4219	1 8				
						<u>Forward</u>	2 2		
						to page	121		

Dr

Salaries.

Cr

1879	Mar 31	To Cash,	277 10	1879	Dec 31	By Physician's Fees	623 14
	Apr 30		280			Revenue Ac ^t	1962 6
	June		22 10				
	Jul 31		500				
	Sep 30		247 10				
	Oct 31		275				
	Dec 31		542 10				
		servants Wages,	445				
			2586				2586
<hr/>				<hr/>			
1880	Jan 31	To Cash,	30	1880	Dec 31	By Physician's Fees	575 8
	Feb 29		11 5			Revenue Ac ^t	2159 7
	Mar 31		397 10				
	Apr 30		150				
	May 31		15				
	June 30		517 10				
	Jul 31						
	Aug 31						
	Sep 30		533 15				
	Oct 31		25				
	Nov 30						
	Dec 31		379 15				
		servants Wages,	445				
			2734 15				2734 15
<hr/>				<hr/>			
1881	Feb 28	To Cash,	36 5	1881	Dec 31	By Physician's Fees	548 2
	Mar 31		308 15				
	Apr 30		250				
	June 30		315				
	July 31		250				
	Aug 31		6 5				
	Sep 30		158 15				
	Oct 31		400				
		Forward	1725			Forward	548 2

Cr

Dr

Salaries,

Cr 80

62314
1962

1881	Forward	1725 . "	1881	Forward	548 2 . "
Nov 30	To Cash	6 5 . "	Dec 31	By Revenue Ac ^t	2173 3 . "
Dec 31		358 13 . "			
	By Servants Wages, I ^r	431 5 . "			
		2721 5 . "			2721 5 . "

2386

5758
1597

1882			1882		
Feb 28	To Cash	6 . 36 5 . "	Dec 30	By Physicians Fees	516 12 . "
Mar 31	" D ^o	9 . 308 15 . "	" "	" Revenue Ac ^t	1302 290 3 . "
Apr 30	" D ^o	13 . 260 . "			
May 31	" D ^o	18 . 6 5 . "			
June 30	" D ^o	25 . 283 15 . "			
July 31	" D ^o	30 . 275 . "			
Aug "	" D ^o	33 . 6 5 . "			
Sept 30	" D ^o	25 . 23 15 . "			
Oct 31	" D ^o	43 . 525 . "			
Nov 30	" D ^o	46 . 6 5 . "			
Dec 31	" D ^o	52 . 595 10 . "			
" "	By Servants Wages	1295 480 . "			
		2806 15 . "			2806 15 . "

13415

482

1883			1883		
Jan 31	To Cash	58 . 45 . "	Dec 31	By Physicians Fees	1380 615 6 . "
Feb 28	" D ^o	61 . 6 5 . "	" "	" Revenue Ac ^t	1342 378 12 4 . "
Mar 31	" D ^o	66 . 286 5 . "			
Apr 30	" D ^o	72 . 327 10 . "			
May 31	" D ^o	76 . 6 5 . "			
June 30	" D ^o	82 . 363 15 . "			
July 31	" D ^o	87 . 250 . "			
Aug 31	" D ^o	91 . 6 5 . "			
Sept 30	" D ^o	93 . 213 15 . "			
Oct 31	" D ^o	101 . 400 . "			
Nov 30	" D ^o	105 . 6 5 . "			
Dec 31	" D ^o	111 . 634 15 . "			
" "	By Servants Wages	1147 18 14 . "			
		2993 18 14 . "			2993 18 14 . "

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1884.			1882.						
Jan ^y	31	To Cash.	115	30	Dec ^r 31 By Physician's Fees.	136	592	14	
Feby	29	D ^r	120	6	5	Revenue.	139	2413	6
Mar.	31	D ^r	125	613	15				
May		D ^r	131	6	5				
June	30	D ^r	139	577	10				
July	31	D ^r	144	36	5				
Sept ^r	30	D ^r	10	588	15				
Oct ^r	31	D ^r	17	25					
Dec ^r		D ^r	27	676	15				
		Sum of Wages	137	445					
			300	3	10				
1885.			1885.						
Jan ^y	31	To Cash.	18	31	50	Dec ^r 31 By Physician's Fees.	140	563	17
March		D ^r	41	663	15	Revenue.	142	2586	3
June	30	D ^r	56	663	15				
Sept ^r		D ^r	69	663	15				
Dec ^r	31	D ^r	84	663	15				
		Sum of Wages	141	445					
			31	50					
1886.			1886.						
Jan ^y	30	To Cash.	19	88	50	Dec ^r 31 By Physician's Fees.	144	539	14
Mar.	21	D ^r	97	673	15	Revenue.	146	2751	6
June	30	D ^r	113	673	15				
Sept ^r		D ^r	127	683	15				
Dec ^r	31	D ^r	143	699	15				
		Sum of Wages	145	510					
			32	91					
1887.			1887.						
Jan ^y	31	To Cash.	19	6	50	Dec ^r 31 By Physician's Fees.	148	488	5
Mar.		D ^r	14	667	10	Revenue.	150	2792	15
Apr.	30	D ^r	20	11	5				
June		D ^r	30	662	10				
July		D ^r	26	11	5				
Sept.		D ^r	43	673	15				
Dec ^r	31	D ^r	58	694	15				
		Sum of Wages	149	510					
			32	81					

1888			1888		
Jan. 31	To Cash.	49. 62. 50	Dec. 31	By Fees.	153. 493 10
Feb. . .	do	72. 673 15	Revenue	154. 2659 8 4	
Mar. 30	do	88. 662 10			
Apr. 29	do	102. 647 10			
Dec. 31	do	118. 647 10			
	Servants' wages.	182. 471 12 4			
		3152 18 4			
				3152 18 4	

1889			1889		
Jan. 31	To Cash.	49. 174. 50	Dec. 31	By Fees.	157. 384 6
Feb. 28	do	129. 32 17 6	Revenue	158. 2156 7 9	
Mar. 31	do	134. 497 10			
Apr. 30	do	149. 467 10			
May 31	do	20. 16. 480 19 7			
Dec. 31	do	33. 508 10			
	Servants' wages.	166. 463 6 8			
		2490 12 9			
				2490 12 9	

1890			1890		
Jan. 31	To Cash.	20. 26. 50	Dec. 31	By Fees.	160. 300 6
Feb. . .	do	47. 147 10	Revenue	163. 2210 5 4	
Mar. 30	do	63. 147 10			
Apr. 30	do	70. 5			
May 31	do	74. 5			
June 30	do	79. 502 10			
July 31	do	86. 5			
Aug. 31	do	90. 5			
Sept. 30	do	96. 528 10			
Dec. 31	do	96. 528 10			
	Servants' wages.	111. 414 11 4			
		2510 11 4			
				2510 11 4	

1891			1891		
Jan. 31	To Cash.	20. 100. 50	Dec. 31	By Fees.	165. 246 15
Feb. 28	do	106. 5			
March 31	do	110. 612 10			
April 30	do	115. 2 10			
May . .	do	121. 5			
June . .	do	122. 610			
July 31	do	124. 5			
	Forward	1290		Forward	246 15

Dr. Salaries Cr.

Year	Month	Description	£	s	d	Year	Month	Description	£	s	d
1871		<u>Forward</u>	£	1240		1871		<u>Forward</u>	£	2126	15
Aug	31	To Cash	20	120	5	Dec	31	By Revenue	2	168	2722 17 6
Sept	30	"		148	615						
Oct	31	"		150	5						
Dec		"		162	633 10						
		Servants Wages	1	166	1421 2 4						
					2969 12 4						2969 12 4
1872						1872					
Jan	30	To Cash	24	4	52 10	Dec	31	By Physicians Fee	2	120	2145 10
Feb	29	"		10	5			Revenue	1	12	2080 10 0
March	30	"		15	610						
April		"		21	15						
May	31	"		32	7 10						
June	30	"		32	617						
July		"		54	5						
Aug	31	"		10	26 5						
Sept	30	"		49	653 15						
Dec	31	"		68	617 10						
		Servants Wages	1	171	511 8 4						
					3125 18 4						3125 18 4
1873						1873					
Jan	31	To Cash	21	72	50	Dec	31	By Physicians Fee	1	1	213 3
March		"		55	617 10			Revenue	3	3	2056 13 4
June	30	"		105	617 10						
Sept		"		120	620 16 5						
Dec		"		120	610 10						
		Servants Wages	1	1	507 10						
					3061 16 5						3061 16 5
1874						1874					
Jan	31	To Cash	21	142	50	Dec	31	By Physicians Fee	4	4	186 18
Mar		"		154	624 10			Revenue	6	6	3056 14
June	30	"		142	624 10						
Sept	29	"		189	623 5						
Dec	31	"		208	465 10						
		Servants Wages	4	4	530						
					3243 15						3243 15

Salaries

Year	Month	Day	Description	Amount	Year	Month	Day	Description	Amount	
1895	Jan	31	To Cash	22 5 - 50 . .	1895	Dec	31	By Physicians' Fees	f 4 148 10 .	
	Mar	.	D ^o	. 14 - 465 10 .			.	.	Revenue	. 8 3228 10 .
	June	29	D ^o	. 35 - 465 10 .						
	Sept	30	D ^o	. 52 - 465 10 .						
	Dec	31	D ^o	. 42 - 465 10 .						
				By Servants' Wages		f 4 515 . .				
				3624 . .					3624 . .	
1896	Feb	29	To Cash	22 81 - 50 . .	1896	Dec	31	By Physicians' Fees	f 10 168 . .	
	Mar	31	D ^o	. 90 - 465 10 .			.	.	Revenue	. 12 3321 . .
	June	30	D ^o	. 108 - 465 10 .						
	Sept	.	D ^o	. 125 - 465 10 .						
	Dec	31	D ^o	. 115 - 832 10 .						
				By Servants' Wages		f 10 510 . .				
				3189 . .					3189 . .	
1897	Jan	31	To Cash	22 119 - 50 . .	1897	Dec	31	By Physicians' Fees	f 13 165 18 .	
	Mar	.	D ^o	. 162 - 400 . .			.	.	Revenue	. 15 3016 19 .
	June	30	D ^o	. 181 - 400 . .						
	Sept	.	D ^o	23 5 - 400 . .						
	Oct	.	D ^o	. 12 - 6 5 . .						
	Dec	31	D ^o	. 25 - 421 . .						
				By Servants' Wages		f 13 305 12 .				
				3182 14 .					3182 14 .	

Dr

Farm.

Cr

1879				1879				
Mar 31	To Cash,	17	4	2	Dec 31	By Revenue A/c	368	33
Jul 31	"	128	6	9				
Oct 31	"	32	"	7				
Dec 31	"	23	12	"				
"	"	House Steward,	10	13	1			
"	"	servants' Wages,	104	6	8			
"	"	House Expense,	52	"	"			
			368	33			368	33

1880				1880				
Mar 31	To Cash,	1	19	6	Dec 31	By Revenue A/c	353	67
Apr 30	"	12	"	"				
July 31	"	120	16	3				
Aug 31	"	10	"	1				
Oct 31	"	29	17	3				
Dec 31	"	23	19	3				
"	"	House Steward,	22	13	3			
"	"	servants' Wages,	92	10	6			
"	"	House Expense,	47	"	"			
			353	67			353	67

1881.				1881				
Mar 31	To Cash,	1	10	7	Dec 31	By Revenue A/c	465	197
Apr 30	"	37	10	6				
June 30	"	23	5	10				
July 31	"	80	"	6				
Sep 30	"	93	16	4				
Dec 31	"	58	19	1				
"	"	House Steward,	20	18	5			
"	"	servants' Wages,	93	18	4			
"	"	House Expense,	52	"	"			
			465	197			465	197

G. S.

368 33

1882

Mar 31	To Cash	95	65	"	"
Apr 29	" D ^o	13	18	3	9
June 30	" D ^o	25	114	11	2
July 31	" D ^o	30	5	4	5
Oct 31	" D ^o	43	27	11	7
Dec 31	" D ^o	52	33	5	9
"	" " House Steward	125	23	2	7
"	" " Servants Wages	"	105	5	14
"	" " House Expense	"	52	"	"
		<hr/>			
		444	4	7	

1882

Dec 30	By Revenue of J.	130	444	4	7
		<hr/>			
		544	4	7	

368 33

33 67

1883

Mar 31	To Cash	66	25	14	1
June 30	" D ^o	82	127	16	5
July 31	" D ^o	87	11	5	3
Oct 31	" D ^o	101	23	16	9
Dec 31	" D ^o	111	43	7	"
"	" " Steward J.	137	2	19	7
"	" " Servants Wages	"	103	4	3
"	" " House Expense	135	52	"	"
		<hr/>			
		390	3	14	

1883

Dec 31	By Revenue	134	390	3	14
		<hr/>			
		390	3	14	

33 67

65 197

1884

Mar 31	To Cash	125	30	13	3
June 30	" D ^o	139	75	1	11
Sept	" D ^o	10	33	15	3
Dec 31	" D ^o	27	51	"	9
"	" " D ^o Steward J.	136	11	5	3
"	" " Servants Wages	"	107	6	8
"	" " House Expense	137	52	"	"
		<hr/>			
		361	3	"	

1884

Dec 31	By Revenue	139	361	3	"
		<hr/>			
		361	3	"	

65 197

1885

March 31	To Cash	18	41	23	19	3
June 30	" D ^o	53	73	0	4	
Sept	" D ^o	69	24	18	5	
		<hr/>				
Forward		121	18	"		

1885

Dec 31	By Revenue	142	355	14	9	
		<hr/>				
Forward		355	14	9		

Farm.

1889

61

355 14 1/2	1889	Mar. 31	To Cash.	19. 184.	33	12	.
		June 30	"	149.	69	18	6
		Sept. "	"	20. 16.	29	8	9
		Dec. 31	"	33.	48	2	10
			Steward.	2. 155.	4	.	11
355 14 1/2			Steward's wages.		128	70	8.
			House Expense.	157.	39	.	.
352 1 7			Labs.		15	8	74
					368	2	.

1889	Dec. 31	By Revenue.	1. 158.	368	2	.
				368	2	.

350	1890	March 31	To Cash.	20. 167.	35	17	6
		June 30	"	63.	31	.	.
		Sept. "	"	78.	65	1	2
352 1 7		Dec. 31	"	96.	36	6	6
			Steward	4/100.	6	7	"
301 18 6			Steward's wages.		146	9	8
			House Expense	1/100.	26	.	.
					244	2	2

1890	Dec. 31	By Revenue	4/100.	344	2	2
				344	2	2

351	1891	March 31	To Cash.	20. 110.	43	12	2
		May 30	"	121.	58	10	.
		June 30	"	120.	36	10	1
		Sept. "	"	144.	17	15	5
301 18 6		Nov. "	"	155.	70	.	.
		Dec. 31	"	163.	42	17	2
302 1			Steward.	3. 165.	9	1	11
			Steward's Wages.	2. 165.	147	15	2
			House Expense.	2. 166.	26	.	.
			Revenue	3. 167.	53	6	10
					593	13	.

1891	Dec. 31	By House Expense.	1. 166.	229	18	9
		By Sales.	2. 166.	565	12	3
				593	13	.

352 1	1892	March 30	To Cash.	21. 18.	17	11	11
		April "	"	21.	37	.	.
		June "	"	20.	21	1	2
			Forward	2.	157	13	1

1892	Jan. 30	By Cash.	21. 18.	8	2	.
	Feb. 29	"	10.	17	10	.
	April 30	"	21.	26	.	.
	May 31	"	11.	26	10	.
	June 30	"	20.	5	.	.
		Forward	2.	85	2	.

1894		Forward	-	254	4	8
Dec 31	To Cash	21	208	54	16	3
	" " " " " "	f	4	93		
	" " " " " "		5	88	5	4
				496	9	6

1895						
Mar 31	To Cash	22	14	44	13	9
April 30	" "		23	48		
June 29	" "		35	40	6	5
Sept 30	" "		52	30	18	11
Dec 31	" "		42	66	13	2
	" " " " " "	f	4	4		
	" " " " " "			96	5	4
	" " " " " "		8	148	4	4
				542	1	11

1896						
Feb 29	To Cash	22	84	34		
Mar 31	" "		90	44	8	2
April 30	" "		96	94	11	
June	" "		108	24	13	1
Sept	" "		125	26	13	11
Dec 31	" "		145	28	18	4
	" " " " " "	f	10	102	6	
	" " " " " "		11	230	14	2
				592	4	11

1894		Forward	-	322	3	1
Dec 31	By Cash	21	208	44		6
	" " " " " "	f	5	94	5	11
				496	9	6

1895						
Mar 31	By Cash	22	14	19	4	6
April 30	" "		23	34		
May 31	" "		29	42	14	
June 29	" "		35	32	4	6
July 31	" "		41	44		
Aug	" "		46	54		9
Sept 30	" "		52	45		
Oct 31	" "		61	56	10	
Nov 30	" "		66	15	8	8
Dec 31	" "		42	55	16	11
	" " " " " "	f	8	130	18	4
				542	1	11

1896						
Jan 31	By Cash	22	46	60		
Feb 29	" "		84	6		
Mar 31	" "		90	11	10	
April 30	" "		96	69	8	
June	" "		108	62	4	6
July 31	" "		114	41	14	3
Aug	" "		120	6	10	
Sept 30	" "		125	31	4	8
Oct 31	" "		131	93	2	6
Nov 30	" "		138	4	5	
Dec 31	" "		145	4	18	2
	" " " " " "	f	11	165	4	10
				592	4	11

See Folio 199.

Dr

Garden

Cr

1879	Mar. 31	To Cash,	9	1/4	1879	Dec 31	By Revenue of	274	4	8
	Jul "		60	10	5					
	Oct. 31		8	12	7					
	Dec 31		41	11	4					
	" "	House steward,		11	4					
	" "	servants wages,	110	6	8					
	" "	House Expense,	52							
			274	4	8			274	4	8

1880	July 31	To Cash,	39	5	11	1880	Dec. 31	By Revenue of	300	9
	Dec 31		7	1	7					
	" "	House steward,	1	1	6					
	" "	servants wages,	11							
	" "	House Expense,	52							
			300	9				300	9	

1881	Jul. 31	To Cash,	55	1		1881	Dec 31	By Revenue of	280	18	5
	Dec 31		46	10	5						
	Sep 30		8	8	3						
	Dec. 31	House steward,		18	9						
	" "	servants wages,	118								
	" "	House Expense,	52								
			280	18	5			280	18	5	

1882	Apr 29	To Cash	13	27	12	1882	Dec. 31	By Revenue of	465	9	3
	June 30	" D°	25	13	16						
	Oct 31	" D°	43	50	2						
	Dec 21	" D°	52	7	0						
	" "	House steward,		1	10						
	" "	servants wages,	121	6	8						
	" "	House Expense,	52								
			465	9	3			465	9	3	

74 4 8	1883	Mar 31	To Cash	66 ^{rs} 5 ^{sh} 2 ^{1/2}	1883	Dec 31	By Revenue Acct	134 ^{rs} 16 ^{sh} 14 ^{1/2}
		June 30	" D ^o	82 ^{rs} 8 ^{sh} 11 ^{1/2}				
		July 31	" D ^o	87 ^{rs} 11 ^{sh} 5 ^{1/2}				
		Oct 31	" D ^o	101 ^{rs} 4 ^{sh} 3 ^{1/2}				
		Dec 31	" D ^o	111 ^{rs} 7 ^{sh} 7 ^{1/2}				
		"	" Servants Wages	132 ^{rs} 12 ^{sh} 6 ^{1/2}				
		"	" House Expence	133 ^{rs} 5 ^{sh} "				
74 4 8				443 ^{rs} 16 ^{sh} 14 ^{1/2}				443 ^{rs} 16 ^{sh} 14 ^{1/2}
	1884	Mar 31	To Cash	128 ^{rs} 5 ^{sh} 8 ^{1/2}	1884	Dec 31	By Revenue	139 ^{rs} 4 ^{sh} 9 ^{1/2}
80 9		June 30	" D ^o	139 ^{rs} 10 ^{sh} 3 ^{1/2}				
		Sept	" D ^o	10 ^{rs} 15 ^{sh} 2 ^{1/2}				
		Dec 31	" D ^o	37 ^{rs} 5 ^{sh} 9 ^{1/2}				
		"	" Steward	136 ^{rs} 1 ^{sh} 9 ^{1/2}				
80 9		"	" Servants Wages	123 ^{rs} 3 ^{sh} 14 ^{1/2}				
		"	" House Expence	137 ^{rs} 5 ^{sh} "				
				402 ^{rs} 9 ^{1/2}				402 ^{rs} 9 ^{1/2}
80 18 5	1885	March 31	To Cash	111 ^{rs} 20 ^{sh} 3 ^{1/2}	1885	Dec 31	By Revenue	142 ^{rs} 16 ^{sh} 10 ^{1/2}
		June 30	" D ^o	56 ^{rs} 14 ^{sh} 6 ^{1/2}				
		Sept	" D ^o	69 ^{rs} 9 ^{sh} 9 ^{1/2}				
		Dec 31	" D ^o	84 ^{rs} 9 ^{sh} 11 ^{1/2}				
		"	" Servants Wages	140 ^{rs} 14 ^{sh} 8 ^{1/2}				
80 18 5		"	" House Expence	141 ^{rs} 2 ^{sh} "				
				441 ^{rs} 16 ^{sh} 10 ^{1/2}				441 ^{rs} 16 ^{sh} 10 ^{1/2}
65 9 3	1886	Mar 31	To Cash	109 ^{rs} 4 ^{sh} 6 ^{1/2}	1886	Dec 31	By Revenue	146 ^{rs} 5 ^{sh} 3 ^{1/2}
		June 30	" D ^o	113 ^{rs} 13 ^{sh} 6 ^{1/2}				
		Sept	" D ^o	127 ^{rs} 2 ^{sh} 6 ^{1/2}				
		Dec 31	" D ^o	143 ^{rs} 9 ^{sh} 11 ^{1/2}				
		"	" Steward	144 ^{rs} 18 ^{sh} 6 ^{1/2}				
		"	" Servants Wages	151 ^{rs} 13 ^{sh} 14 ^{1/2}				
65 9 3		"	" House Expence	145 ^{rs} 2 ^{sh} "				
				465 ^{rs} 5 ^{sh} 3 ^{1/2}				465 ^{rs} 5 ^{sh} 3 ^{1/2}

Year	Month	Day	Description	Dr	Cr	Year	Month	Day	Description	Dr	Cr
1891	March	31	To Cash	20	10 13 3	1891	Dec	31	By House Expense	166	452 6 11
	June	30	"	122	8 3 2						
	Sept		"	118	8 6						
	Dec	31	"	162	35 14 1						
			Steward	5	165 5 19 10						
			Steward's Wages	2	165 138 6 8						
			House Expense	2	166 26						
			Revenue	2	162 95 14 11						
					452 6 11						452 6 11
1892	March	31	To Cash	21	15 20	1892	Dec	31	By House Expense	191	320 8 9
	June		"	33	70 7 3						
	Sept		"	47	18 2 1						
	Dec	31	"	60	25 16 3						
			Steward	2	150 12 13						
			Steward's Wages	2	211 11						
			Revenue	2	156 10 11						326 10 11
1893	March	31	To Cash	21	35 11 10 8	1893	Dec	31	By House Expense	2	415 3 5
	June	30	"	101	35 15 3						
	Sept		"	120	15 8 2						
	Dec		"	188	106 6 1						
			Steward	2	1 4 11 3						
			Steward's Wages	2	1 173 7 1						
			Revenue	2	2 17 1						
					415 3 5						415 3 5
1894	Mar	31	To Cash	21	154 23 14 6	1894	Dec	31	By House Expense	5	348 4 10
	June	30	"	142	118 18 10						
	Sept	29	"	189	5 2 4						
	Dec	31	"	205	63 12 11						
			Steward	f	4 13 14 8						
			Steward's Wages		213 11 10						
			Revenue		438 15 1						438 15 1

1895	Mar 31	To Cash	22	14	10	12	4	1895	Dec 31	By House Expense	f	8	488	5	9	
	June 29	" D ^r		35	96	9	4									
	Sept 30	" D ^r		52	14	18	8									
	Dec 31	" D ^r		42	38		11									
		" Servants' Wages	f	4	265	9	6									
		" Revenue		8	62	14	9									
					488	5	9							488	5	9
								1896	June 30	By Cash	22	108	110	5	4	
1896	June 30	To Cash	22	108	110	5	4	1896	Dec 31	By House Expense	f	11	424	10	4	
	Sept	" D ^r		125	10	4	11			" Revenue		12	80	11	4	
	Dec 31	" D ^r		115	114	13	3									
		" Steward	f	10	5	10	8									
		" Servants' Wages			264	4	6									
					508	1	8							508	1	8
								1894	June 30	To Cash	22	181	103	1	3	
1894	June 30	To Cash	22	181	103	1	3	1894	Dec 31	By House Expense	f	14	389	6	1	
	Sept	" D ^r		23	5	5	18	9		" Revenue		15	30	12		
	Dec 31	" D ^r		25	34	16	6									
		" Steward	f	13	3	2										
		" Servants' Wages			292	19	4									
					419	18	1							419	18	1

6.

11 5 9

11 5 9

11 5 1

24 10 L

30 11 L

18 1 5

29 6 1

30 12 .

19 18 1

1879	Jan 31	To Cash,	150	1879	Dec 31	By Cash,	38 16 11
	Feb. 28		50			Sundries,	1271 18 2
	Mar 31		100				
	Apr. 30		150				
	May 31		50				
	June 30		100				
	Jul. 31		100				
	Aug. 30		100				
	Sep. 30		100				
	Oct. 31		100				
	Nov. 29		100				
	Dec. 31		50				
		To House Expense,	160 15 1				
			<u>1310 15 1</u>				<u>1310 15 1</u>

1880	Jan 31	To Cash,	110	1880	Dec 31	By Cash,	30 13 9
	Feb. 28		100			Sundries,	1296 16 2
	Mar 31		100				
	Apr. 30		100				
	May 31		100				
	June 30		50				
	Jul. 31		150				
	Aug. 31		100				
	Sep. 30		100				
	Oct. 31		50				
	Nov. 30		150				
	Dec. 31		50				
		Sundries,	161 9 11				
			<u>1327 9 11</u>				<u>1327 9 11</u>

1881	Jan 31	To Cash,	100	1881	Dec. 31	By Cash,	27 15 9
	Feb. 28		100				
	Mar 31		100				
			300			Forward.	27 15 9

1883	Prot forward	1500	"	Dec 31	Forward	4 145 16 6
July 31	To Cash	87	100	"	By Sundries	132 118 5 9 8
Aug 31	" D ^o	91	100	"		
Sept 30	" D ^o	93	100	"		
Oct 31	" D ^o	101	100	"		
Nov 30	" D ^o	105	50	"		
Dec 31	" D ^o	111	100	"		
	" Sundries	181	6 2			
		4231	6 2			4231 6 2

1884				1884		
Jan 31	To Cash	115	150	Dec 31	By Cash	27 9 11 4
Feb 29	" D ^o	120	50	"	" Sundries	1 136 128 6 11 3
Mar 31	" D ^o	125	100			
April 30	" D ^o	130	50			
May 31	" D ^o	134	100			
June 30	" D ^o	139	50			
July 31	" D ^o	144	100			
Aug 30	" D ^o	5	100			
Sept 30	" D ^o	10	100			
Oct 31	" D ^o	17	100			
Nov 29	" D ^o	21	100			
Dec 31	" D ^o	27	100			
	" Sundries	136	19 6 5 7			
		1296	5 7			1296 5 7

1885				1885		
Jan 31	To Cash	18	81 150	Dec 31	By Cash	87 33 10 2
Feb 28	" D ^o	36	100			
March 31	" D ^o	41	100			
April 30	" D ^o	47	100			
May 31	" D ^o	51	100			
June 30	" D ^o	55	100			
July 31	" D ^o	62	100			
Aug 31	" D ^o	65	150			
Sept 30	" D ^o	69	150			
Oct 31	" D ^o	76	100			
	Carried Forward	1150			Carried Forward	33 10 2

1855

The Steward.

100
6

1855.		<u>Forward</u>	1150	
Nov ^r	30	To Cash	18. 79 ⁿ 100	
Dec ^r	31	By	54 ⁿ 150	
		Sundries.	J. 140 ⁿ 155 1 1	
			1555 1 1	

1856.				
Jan ^y	30	To Cash	18. 86 ⁿ 150	
Feb ^r	27	By	93 ⁿ 120	
Mar.	31	By	97 ⁿ 120	
April	30	By	101 ⁿ 130	
May	31	By	108 ⁿ 140	
June	30	By	113 ⁿ 210	
July	31	By	119 ⁿ 70	
Aug ^t		By	123 ⁿ 210	
Sept ^r	20	By	127 ⁿ 70	
Oct ^r		By	134 ⁿ 140	
Nov ^r		By	138 ⁿ 140	
Dec ^r	31	By	143 ⁿ 140	
		Sundries.	J. 144 ⁿ 168 16 5	
			1808 16 5	

1857.				
Jan ^y	31	To Cash,	19. 6 ⁿ 140	
Feb ^r	28	By	9 ⁿ 140	
Mar.	31	By	14 ⁿ 210	
Apr.	30	By	20 ⁿ 70	
May	31	By	25 ⁿ 210	
June	30	By	30 ⁿ 140	
July		By	36 ⁿ 70	
Aug.	31	By	39 ⁿ 140	
Sept.	30	By	43 ⁿ 140	
Oct.	31	By	49 ⁿ 70	
Nov.	30	By	53 ⁿ 210	
Dec ^r	31	By	58 ⁿ 90	
		Sundries.	J. 148 ⁿ 156 8 6	
			1786 8 6	

1855.		<u>Forward</u>	33 10 2
Dec ^r	31	By Sundries.	J. 140 ⁿ 152 ⁿ 10 11.
			1555 1 1

1856.			
Dec ^r	31	By Cash	18. 143 ⁿ 14 18 2.
		Sundries.	J. 144 ⁿ 179 ⁿ 18 3.
			1808 16 5

1857.			
Dec ^r	31	By Cash.	19. 58 ⁿ 5 8 7.
		Sundries.	J. 148 ⁿ 1780 19 11
			1786 8 6

145 16 6
185 9 8
31 6 2
9 11 4
16 14 3
26 5 7
13 10 2
33 10 2

1888.

Jan.	31	To Cash.	19.	62.	210	..	..
Feb.	29	"	"	67.	140	..	..
Mar.	31	"	"	72.	70	..	..
Apr.	30	"	"	77.	140	..	..
May	31	"	"	83.	140	..	..
June	30	"	"	88.	140	..	..
July	31	"	"	93.	140	..	..
Aug st		"	"	98.	140	..	..
Sep.	29	"	"	102.	70	..	..
Oct.	31	"	"	107.	140	..	..
Nov.	30	"	"	112.	140	..	..
Dec.	31	"	"	118.	120	..	..
		Sundries.	!	52.	129	12	..
					1749	12	..

1888.

Dec. 31	By Cash.	19.	118.	24	114
"	Sundries.	!	152.	1724	17
				1749	12

1889.

Jan.	31	To Cash.	19.	174.	210	..	..
Feb.	28	"	"	129.	70	..	..
Mar.	31	"	"	134.	140	..	..
Apr.	30	"	"	138.	140	..	..
May	31	"	"	145.	70	..	..
June	30	"	"	149.	140	..	..
July	31	"	"	20	6.	140	..
Aug.		"	"	11.	140	..	..
Sep.	30	"	"	16.	70	..	..
Oct.	31	"	"	22.	140	..	..
Nov.	30	"	"	27.	140	..	..
Dec ^r	31	"	"	33.	70	..	..
		Sundries.	!	155.	141	16	6
					1611	16	6

1889.

Dec ^r 31	By Cash.	20.	53.	35	3
"	Sundries.	!	155.	1576	16
				1611	16

1890.

Jan.	31	To Cash	20	36.	210	..	..
Feb.	28	"	"	42.	70	..	..
March	31	"	"	47.	140	..	..
April	30	"	"	52.	140	..	..
May	31	"	"	58.	140	..	..
June	30	"	"	63.	70	..	..
				Forward	£	470	..

1890.

Dec. 31	By Cash.	20.	96.	15	11
				Carried for?	15
					17

65

House toward

24/14
724/17
749/12
35/3
576/16
11/16
15/17

1890		Forward	£ 770	
July 31	To Cash	20 70	120	
Aug 30	"	76	120	
Sept	"	99	70	
Oct 31	"	86	110	
Nov 29	"	90	120	
Dec 31	"	76	120	
	"	Sundries	110	159 17
			1679	17

1890		Forward	15 17 11	
Dec 31	By Sundries	110	1663	19 1
			1679	17

1891				
Jan 31	To Cash	20 100	210	
Feb 28	"	106	70	
March 3	"	110	120	
April 30	"	125	70	
May	"	121	120	
June	"	129	70	
July 31	"	122	120	
Aug	"	122	120	
Sept 30	"	112	120	
Oct 31	"	120	70	
Nov 20	"	125	120	
Dec 31	"	122	70	
	"	Sundries	165	259 10 4
			1659	10 4

1891				
Dec 31	By Cash	20 1622	5 17 11	
	"	Sundries	165	1653 12 5
			1659	10 4

1892				
Jan 30	To Cash	21 12	210	
Feb 29	"	10	120	
Mar 30	"	15	120	
April	"	21	120	
May 31	"	29	120	
June 30	"	33	120	
July	"	39	120	
Aug 31	"	30	120	
Sept 30	"	49	120	
Oct 31	"	35	120	
Nov 30	"	61	210	
		Forward	£ 1150	

		Forward	to page 135	
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Dr

Furniture (Stock Acc^t)

Cr

1879	Jan. 1	To Balance,	5259 5 9	1879	Dec. 31	By Balance,	5259 5 9
1880	Jan. 1	To Balance,	5259 5 9	1880	Dec. 31	By Balance,	5259 5 9
1881	Jan. 1	To Balance,	5259 5 9	1881	Dec. 31	By Balance,	5259 5 9
1882	Jan. 1	To Balance,	5259 5 9	1882	Dec. 30	By Balance	\$ 131 5259 5 9
1883	Jan ^y . 1	To Balance	5259 5 9	1883	Dec. 31	By Balance	\$ 135 5259 5 9
1884	Jan ^y . 1	To Balance	5259 5 9	1884	Dec. 31	By Balance	\$ 139 5269 5 9
1885	Jan ^y . 1	To Balance	5259 5 9	1885	Dec. 31	By Balance	\$ 142 5259 5 9
1886	Jan ^y . 1	To Balance	5259 5 9	1886	Dec. 31	By Balance	\$ 147 5259 5 9
1887	Jan ^y . 1	To Balance	5259 5 9	1887	Dec. 31	By Balance	\$ 151 5259 5 9
1888	Jan ^y . 1	To Balance	5259 5 9	1888	Dec. 31	By Balance	\$ 156 5259 5 9
1889	Jan ^y . 1	To Balance	5259 5 9	1889	Dec. 31	By Balance	\$ 159 5259 5 9
1890	Jan ^y . 1	To Balance	5259 5 9	1890	Dec. 31	By Balance	\$ 163 5259 5 9
1891	Jan ^y . 1	To Balance	5259 5 9	1891	Dec. 31	By Balance	\$ 165 5259 5 9
1892	Jan ^y . 1	To Balance	5259 5 9	1892	Dec. 31	By Balance	\$ 172 5259 5 9
1893	Jan ^y . 1	To Balance	5259 5 9	1893	Dec. 30	By Balance	\$ 2 5259 5 9
1894	Jan ^y . 1	To Balance	5259 5 9	1894	Dec. 31	By Balance	\$ 6 5259 5 9
1895	Jan ^y . 1	To Balance	5259 5 9	1895	Dec. 31	By Balance	\$ 9 5259 5 9

Hire of ground at Hartnaveel.

Ct.

1879 Jan. 1	To Balance,	8570 15	1879 Dec. 31	By Balance,	8570 15
1880 Jan. 1	To Balance,	8570 15	1880 Dec. 31	By Balance,	8570 15
1880 ¹ Dec. 31	To Balance)	8570 15	1881 Dec. 31	By Balance,	8570 15
1882 Jan. 1	To Balance,	8570 15	1882 Dec. 30	By Balance	131 8570 15
1883 Jan. 1	To Balance	8570 15	1883 Dec. 31	By Balance	136 8570 15
1884 Jan. 1	To Balance	8570 15	1884 Dec. 31	By Balance	139 8570 15
1885 Jan. 1	To Balance.	8570 15	1885 Dec. 31	By Balance.	145 8570 15
1886 Jan. 1	To Balance.	8570 15	1886 Dec. 31	By Balance,	147 8570 15
1887 Jan. 1	To Balance,	8570 15	1887 Dec. 31	By Balance.	151 8570 15
1888 Jan. 1	To Balance	8570 15	1888 Dec. 31	By Balance.	155 8570 15
1889 Jan. 1	To Balance.	8570 15	1889 Dec. 31	By Balance.	160 8570 15
1890 Jan. 1	To Balance.	8570 15	1890 Dec. 31	By Balance	163 8570 15
1891 Jan. 1	To Balance	8570 15	1891 Jan. 31	By Balance,	168 8570 15
1892 Jan. 1	To Balance,	8570 15	1892 Jan. 21	By Balance,	172 8570 15
1893 Jan. 1	To Balance.	8570 15	1893 Jan. 20	By Balance,	177 8570 15
1894 Jan. 1	To Balance.	8570 15	1894 April 30	By Cash	21 159 200
			1894 Dec. 31	By Balance	6 8340 15

Cr

Dr

Price of Ground at Gartnavel

70/15	1895	1	To Balance	-	8340	15	-	1895	Dec 31	By Balance	f	9	8340	15	-
	1896	1	To Balance	-	8340	15	-	1896	Dec 31	By Balance	f	12	8340	15	-
70/15	1897	1	To Balance	-	8340	15	-	1897	Dec 31	By Balance	f	15	8340	15	-
70/15	1898	1	To Balance	-	8340	15	-								

Expenditure on Buildings & Grounds,

Cr

1879	Jan. 1 To Balance,	73966 1 5	1879	Dec. 31 By Balance,	75142 9 3
	Oct. 31 " Cash,	7510 "			
	Dec. 31 " Do	1100 17 10			
		<u>75142 9 3</u>			<u>75142 9 3</u>
1880	Jan. 1 To Balance,	75142 9 3	1880	Dec. 31 By Balance,	76672 1 7
	June 30 " Cash,	7670 "			
	July 31 " *	853 1 4			
	Nov. 30	6 11 "			
		<u>76672 1 7</u>			<u>76672 1 7</u>
1881	Jan. 1 To Balance,	76672 1 7	1881	Dec. 31 By Balance,	76672 1 7
1882	Jan. 1 To Balance,	76672 1 7	1882	Dec. 30 By Balance	76672 1 7
1883	Jan. 1 To Balance	76672 1 7	1883	Dec. 31 By Balance	13577233 3 6
	Oct. 31 " Cash	1017561 1 11			
		<u>77233 3 6</u>			<u>77233 3 6</u>
1884	Jan. 1 To Balance	77233 3 6	1884	Dec. 31 By Balance	13977953 1 3
	Dec. 31 " Repairs & Imp. J. 138	719 17 9			
		<u>77953 1 3</u>			<u>77953 1 3</u>
1885	Jan. 1 To Balance	77953 1 3	1885	Dec. 31 By Balance	14377953 1 3
1886	Jan. 1 To Balance	77953 1 3	1886	Dec. 31 By Balance	14779604 18 11
	Dec. 31 " Imp. & Improvements J. 146	1651 17 8			
		<u>79604 18 11</u>			<u>79604 18 11</u>
1887	Jan. 1 To Balance	79604 18 11	1887	Dec. 31 By Balance	15180791 1 8
	Dec. 31 " Imp. & Improvements J. 150	1186 2 9			
		<u>80791 1 8</u>			<u>80791 1 8</u>

Lunatic Asylum. (Capital Account)

1896	Dec 31	To Revenue	f. 12	269	19	00	1896	Jan 1	By Balance	1386	84	8 2
		Balance		1386	44	16 2		Dec 31	By Lunatic Subscriptions	f. 12	230	5 0
				1389	14	13 2					4319	14 2
1897	Dec 31	To Balance	f. 16	1392	18	4 7	1897	Jan 1	By Balance	1386	44	16 2
				1392	18	4 7		Dec 31	By Sundries	f. 15	593	8 5
				1392	18	4 7					1392	18 4 7
							1898	Jan 1	By Balance	1392	18	4 7

Dr

Scottish Provident Institution.

Cr

1879
May 15 To (ash),

3000 . .

1879
Jan 1 By Balance,

3000 . .

Cr

200

11

Dr

Accounts of Board.

Cr

1879	Jan. 1 To Balance,	309 12 9	1879	Jan 31 By Cash,	64 9 4
	Dec 31 Patients Board,	520 15 7		Feb 28 "	14 2 "
				Mar 31 "	63 7 9
				Apr 30	62 5 10
				May 31	" 16 2
				June 30	7 5 3
				Aug 30	11 13 2
				Nov 30	7 10 "
				Dec 31	31 6 4
				" " " Capital A/c	15 16 "
				" " " Balance,	551 16 6
		530 8 4			530 8 4

1880	Jan 1 To Balance,	551 16 6	1880	Jan 31 By Cash,	132 7 3
	Dec 31 Patients Board,	205 6 "		Feb 28	138 12 2
	<small>for and of Officers for 1880</small>			Mar 31	92 1 "
				Apr 30	18 " "
				May 31	19 14 2
				Aug 31	13 8 3
				Nov 30	19 4 "
				Dec 31	50 19 9
				" " " Revenue A/c	23 8 4
				" " " Balance,	757 7 7
		757 2 6			757 2 6

1881	Jan 1 To Balance,	249 7 7	1881	Jan 31 By Cash,	30 10 "
	Dec 31 Patients Board, for			Feb 28 D ^o	62 19 10
	<small>and of Officers for 1881</small>	111 11 "		Mar 31 D ^o	48 1 5
				Apr 30 D ^o	9 9 11
				May 31 D ^o	41 5 "
				Dec " Revenue Account,	57 1 5
				" " Balance,	111 11 "
		360 18 7			360 18 7

Acreas of Board.

114

	Dr			Cr	
1882			1882		
Jan 1	To Balance	111 11	Jan 31	By Cash	2 14 18 6
Dec 30	" Patients Board \$129	103 18	Feb 28	" D ^o	6 17 6 2
			May 31	" D ^o	18 " 15 5
			June 30	" D ^o	25 55 6 8
			Aug 31	" D ^o	33 2 14 9
			Dec "	" Revenue of \$130	16 13 6
			" "	" Balance	117 11
		\$215 9 "			215 9 "
1883			1883		
Jan 1	To Balance	117 11	Jan 31	By Cash	58 21 1 8
Dec 31	" Patients Board \$137	89 6 4	Apr 30	" D ^o	72 41 6 11
			May 31	" D ^o	76 1 15 "
			Dec 31	" Revenue	\$134 53 10 5
			" "	" Balance	\$135 89 6 4
		\$207 " 4			207 " 4
1884			1884		
Jan 1	To Balance	\$135 89 6 4	Jan 31	By Cash	115 52 19 1
Dec 31	" Patients Board \$138	147 2 10	Feb 29	" D ^o	120 21 5 8
			Mar 31	" D ^o	125 2 14 1
			May "	" D ^o	131 11 " "
			Dec "	" Revenue	\$138 44 13 5
			" "	" Balance	139 103 16 11
		\$236 9 2			236 9 2
1885			1885		
Jan 1	To Balance	\$103 16 11	Jan 31	By Cash	19 31 64 2 10
Dec 31	" Patients Board \$141	198 2 8	Mar "	" D ^o	41 1 14 9
			April 30	" D ^o	47 27 15 3
			May "	" D ^o	51 5 " "
			Dec 31	" Revenue	\$143 5 4 1
			" "	" Balance	143 198 2 8
		301 19 7			301 19 7

1856

Arrears of Board.

6th

1856	Jan ^y .	1	To Balance.		178	2	8.
	Dec ^r .	31	Patients' Board.	145	92	4	
					<hr/>		
					290	6	8

1856	Jan ^y .	30	By Cash	88	149	18	11.
	Feb ^y .	27	Do	93	22	10	
	Mar.	31	Do	97	5	3	10.
	April	30	Do	101	2	4	2.
	Dec ^r .	31	Revenue Acct.	146	52	12	9
			Balance	147	56	17	
					<hr/>		
					290	6	8.

1857	Jan ^y .	1	To Balance.		56	17	
	Dec ^r .	31	Patients' Board.	149	192	17	6
					<hr/>		
					249	14	6

1857	Jan ^y .	31	By Cash.	19	6	34	14	5
	Feb ^y .	28	Do	9		4	14	
	Mar.	31	Do	14		11	16	6
	Dec ^r .		Revenue Acct.	150	19	1	9	
			Balance	151	183	17	6	
					<hr/>			
					249	14	6	

1858	Jan ^y .	1	To Balance.	151	183	17	6
	Dec.	31	Patients' Board.	153	129	13	9
					<hr/>		
					313	11	3

1858	Jan ^y .	31	By Cash.	19	62		19	
	Feb ^y .	29	Do	67	10	10	11	
	Mar.	31	Do	72	1	15	3	
	Dec.		Do	118	15	17	11	
			Revenue	153	20			
			Balance	153	264	9	2	
					<hr/>			
					313	11	3	

1859	Jan ^y .	1	To Balance.	153	264	9	2
	Dec ^r .	31	Patients' Board.	157	160	4	8
					<hr/>		
					424	13	10

1859	Jan ^y .	31	By Cash.	19	74	152	16	3
	Mar.		Do	134	1	11	8	
	Dec ^r .		Do	20	33	12		
			Revenue Ac.	157	96	9	3	
			Balance	157	161	16	3	
					<hr/>			
					424	13	10	

1890	Jan ^y .	1	To Balance.		161	16	8
					<hr/>		
					161	16	8

Carried forward

1890	Jan ^y .	31	By Cash.	20	26	90	8	6
	Mar.		Do	47	23	15	5	
	April	30	Do	58	31	15		
	May	31	Do	58	3			
	July		Do	70	2			
	Dec.		Do	96	1			
					<hr/>			
					152	2	3	

Carried forward

Interest Acco^t

1879	May 15	To (cash),	62 8 6	1879	May 14	By Cash (at Bank)	6 4 10
						Do (Union B ^k)	6 4 10
					Dec. 31	Do (do)	7 13 6
						Do (at B ^k)	6 14 11
						Revenue Acco ^t	35 10 5
			<u>62 8 6</u>				<u>62 8 6</u>
1880	Dec 31	To Revenue A/c	44 15 11	1880	Mar 31	By Cash (at B ^k)	3 18 2
					Dec 31	Do (do)	5 17 5
						Do (at B ^k)	20 10 4
						Do (Union B ^k)	5 10 9
			<u>44 15 11</u>				<u>44 15 11</u>
1881	Dec 31	To Revenue A/c	110 4 1	1881	June 30	By Cash (Union B ^k)	8 4 :
						Do (at B ^k)	17 9 11
					Oct. 30	Do (do)	6 1 2
					Dec. 31	Do (do)	24 11 5
						Do (Union B ^k)	53 17 7
			<u>110 4 1</u>				<u>110 4 1</u>
1882	Dec. 30	To Revenue A/c	1305 227 10 5	1882	Dec. 31	By Cash	525 227 10 5
1883	Dec. 31	To Revenue Account	1314 379 12 6	1883	May 31	By Cash	76 105 . 5
					June 30	Do	82 10 6 10
					Aug 31	Do	91 314 5 5
					Nov 30	Do	105 202 5 9
					Dec 31	Do	111 27 11 1
			<u>1314 379 12 6</u>				<u>1379 12 6</u>

4 10
4 10
7 13 6
6 14 11
5 10 5
2 8 6

3 18 2
5 17 5
1 10 6
5 10 2
4 13 11

4 :
1 9 11
6 12
1 15
3 17 7
2 14 1

8 10 5
5
6 10
5 5
5 10
1 10
2 12 6

1852.	Dec ^r 31	To Revenue Accot.	£ 138 ^a 582 3 4.
			£ 582 3 4.

1854	Feb ^y 29	By Cash.	120 ^a 314 5 5
	Mar. 31	D ^o	125 ^a 8 4 2.
	May . .	D ^o	131 ^a 173 6 3.
	June 30	D ^o	139 ^a 50 1 1.
	Aug ^t . .	D ^o	5 ^a 36 19 14.
	Nov ^r 29	D ^o	21 ^a 205 11 3
	Dec ^r 31	D ^o	27 ^a 70 15 10.
			£ 582 3 4.

1853.	Dec ^r 31	To Revenue.	£ 142 ^a 708 5 8.
			£ 708 5 8.

1855.	Feb ^y 25	By Cash	18 ^a 26 ^a 45 2 8.
	May 30	D ^o	51 ^a 268 1 3.
	June . .	D ^o	56 ^a 27 8 11.
	Aug ^t 31	D ^o	65 ^a 38 14 8.
	Nov ^r 30	D ^o	79 ^a 287 2 .
	Dec ^r 31	D ^o	84 ^a 41 15 2
			£ 708 5 8.

1856.	Dec ^r 31	To Revenue.	£ 146 ^a 828 10 7.
			£ 828 10 7.

1856.	Feb ^y 27	By Cash	18 ^a 93 ^a 38 13 4.
	May 31	D ^o	108 ^a 323 8 2.
	Aug ^t . .	D ^o	123 ^a 38 13 4.
	Nov ^r 30	D ^o	138 ^a 371 14 10.
	Dec ^r 31	D ^o	143 ^a 56 11.
			£ 828 10 7.

1857.	Dec ^r 31	To Revenue.	£ 150 ^a 950 11 8
			£ 950 11 8

1857.	Feb ^y 28	By Cash,	19 ^a 9 ^a 43 7 10.
	Mar. 31	D ^o	14 ^a 21 4 8.
	May . .	D ^o	25 ^a 371 14 10.
	June 30	D ^o	20 ^a 7 7 8.
	Aug. 31	D ^o	29 ^a 106 12 6.
	Nov. 30	D ^o	53 ^a 338 7 10
	Dec ^r 31	D ^o	58 ^a 61 16 14
			£ 950 11 8.

Forward to Folio 144.

Farm, Garden & Stock Acc^t

Cr

1879	Jan. 1	To Balance,	2466 9 1	1879	Dec. 31	By Balance,	2712 7 8
	Dec. 31	Revenue A/c	243 18 7				2712 7 8
			2712 7 8				
1880	Jan 1	To Balance,	2712 7 8	1880	Dec 31	By Revenue A/c	279 4 3
						Balance,	2433 3 5
			2712 7 8				2712 7 8
1881	Jan 1	To Balance,	2433 3 5	1881	Dec. 31	By Balance,	2911 12 4
	Dec 31	Revenue Account,	478 8 11				2911 12 4
			2911 12 4				
1882	Jan 1	To Balance,	2911 12 4	1882	Dec 30	By Revenue A/c	2129 3 5
						Balance	2598 5 11
			2911 12 4				2911 12 4
1883	Jan 1	To Balance,	2598 5 11	1883	Dec 31	By Revenue A/c	2130 118 17 4
						Balance	2130 2179 8 7
			2598 5 11				2598 5 11
1884	Jan ^y 1	To Balance,	2179 8 7	1884	Dec 31	By Balance,	1397 2567 17 6
	Dec 31	Revenue	137 88 8 11				2567 17 6
			2567 17 6				
1885	Jan ^y 1	To Balance,	2567 17 6	1885	Dec 31	By Revenue,	141 104 3
						Balance,	143 2463 14 6
			2567 17 6				2567 17 6
1886	Jan ^y 1	To Balance,	2463 14 6	1886	Dec 31	By Revenue,	145 217 15 11
						Balance,	147 2245 18 7
			2463 14 6				2463 14 6

Store Farm Garden to Stock Account

1895	Jan 1	To Balance	-	2141	12	5	1895	Dec 31	By Balance	f 9	2256	14	9	
	Dec 31	- Revenue	f 8	85	2	4								
				2256	14	9					2256	14	9	
1896	Jan 1	To Balance	-	2256	14	9	1896	Dec 31	By Balance	f 12	2288	14	3	
	Dec 31	- Revenue	f 11	31	9	6								
				2288	14	3					2288	14	3	
1897	Jan 1	To Balance		2288	14	3	1897	Dec 31	By Revenue	f 11	134	15	1	
											15	2153	9	2
				2288	14	3					2288	14	3	
1898	Jan 1	To Balance	f	2153	9	2								

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56 4 9

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58 4 3

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58 4 3

Dr

Balance

Cr

1879	Dec. 31	To Sundries,	95,143 19 11	1879	Dec. 31	By Capital A/c	95,143 19 11
1880	Dec. 31	To Sundries,	97,986 . .	1880	Dec. 31	By Capital A/c	97,986 . .
1881	Dec. 31	To Sundries,	101,168 12 8	1881	Dec. 31	By Capital A/c	101,168 12 8
1882	Dec. 30	To Sundries	£ 131 105 635 1 8	1882	Dec. 30	By Capital A/c	131 105 635 1 8
1883	Dec. 31	To Sundries	£ 135 109 415 10 7	1883	Dec. 31	By Capital A/c	135 109 415 10 7
1884	Dec. 31	To Sundries	£ 139 113 670 3 .	1884	Dec. 31	By Capital A/c	£ 139 113 670 3 .
1885	Dec. 31	To Sundries	£ 142 117 463 8 8	1885	Dec. 31	By Capital A/c	£ 142 117 463 8 8
1886	Dec. 31	To Sundries	£ 147 121 989 9 7	1886	Dec. 31	By Capital A/c	£ 147 121 989 9 7
1887	Dec. 31	To Sundries	£ 151 126 299 13 .	1887	Dec. 31	By Capital A/c	£ 151 126 299 13 .
1888	Dec. 31	To Sundries	£ 155 128 916 6 7	1888	Dec. 31	By Capital A/c	£ 155 128 916 6 7
1889	Dec. 31	To Sundries	£ 159 131 236 7 8	1889	Dec. 31	By Capital A/c	£ 159 131 236 7 8
1890	Dec. 31	To Sundries	£ 164 137 691 19 6	1890	Dec. 31	By Capital A/c	£ 164 137 691 19 6
1891	Dec. 31	To Sundries	£ 168 135 299 18 10	1891	Dec. 31	By Capital Account	£ 168 135 299 18 10
1892	Dec. 31	To Sundries	£ 172 137 102 14 11	1892	Dec. 31	By Capital Account	£ 172 137 102 14 11
1893	Dec. 30	To Sundries	£ 2 130 711 2 6	1893	Dec. 30	By Capital Account	£ 2 130 711 2 6
1894	Dec. 31	To Sundries	£ 6 139 352 12 6	1894	Dec. 31	By Capital A/c	£ 6 139 352 12 6
1895	Dec. 31	To Sundries	£ 9 131 685 13 2	1895	Dec. 31	By Sundries	£ 9 131 685 13 2
1896	Dec. 31	To Sundries	£ 12 131 611 16 2	1896	Dec. 31	By Capital A/c	£ 12 131 611 16 2

Jr

James King Walker

Ct

1853	May 25	To Cash	76,3000	1853	Dec 31	By Balance	1,135,7500
	" 28	" D	4,500				
			7,500				7,500
1854	Jan 1	To Balance	7,500	1854	Dec 31	By Balance	1,139,7500
1855	Jan 1	To Balance	7,500	1855	Dec 31	By Balance	1,142,7500
1856	Jan 1	To Balance	7,500	1856	Dec 31	By Balance	1,147,7500
1857	Jan 1	To Balance	7,500	1857	Dec 31	By Balance	1,151,7500
1858	Jan 1	To Balance	7,500	1858	Dec 31	By Balance	1,155,7500
1859	Jan 1	To Balance	7,500	1859	Dec 31	By Balance	1,159,7500
1860	Jan 1	To Balance	7,500	1860	Dec 31	By Balance	1,163,7500
1861	Jan 1	To Balance	7,500	1861	Dec 31	By Balance	1,168,7500
1862	Jan 1	To Balance	7,500	1862	Dec 31	By Balance	1,172,7500
1863	Jan 1	To Balance	7,500	1863	Dec 31	By Balance	1,177,7500
1864	Jan 1	To Balance	7,500	1864	Dec 31	By Balance	1,182,7500
1865	Jan 1	To Balance	4,500	1865	May 31	By Cash	22,29,3000
						" D	4,500

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183
May 1
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June 1
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July 1
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Aug 1
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Sept 1
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Oct 1
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Nov 1
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Dec 1
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Jan 1
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Feb 1
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Mar 1
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Apr 1
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May 1
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June 1
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July 1
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Aug 1
199
Sept 1
200
Oct 1
201
Nov 1
202
Dec 1

Lent over Property 4/25/39
Bentley Street, Glasgow

D^{rs}

George Smellie

128

C^{ts}

1883	May 25	To Cash	76 1800	1883	Dec 31	By Balance	76 1800
1884	Jan 1	To Balance	4 1800	1884	Dec 31	By Balance	80 1800
1885	Jan 1	To Balance	4 1800	1885	Dec 31	By Balance	84 1800
1886	Jan 1	To Balance	4 1800	1886	Dec 31	By Balance	88 1800
1887	Jan 1	To Balance	4 1800	1887	Dec 31	By Balance	92 1800
1888	Jan 1	To Balance	4 1800	1888	Dec 31	By Balance	96 1800
1889	Jan 1	To Balance	4 1800	1889	Dec 31	By Balance	100 1800
1890	Jan 1	To Balance	4 1800	1890	Dec 31	By Balance	104 1800
1891	Jan 1	To Balance	4 1800	1891	Dec 31	By Balance	108 1800
1892	Jan 1	To Balance	4 1800	1892	Dec 31	By Balance	112 1800
1893	Jan 1	To Balance	4 1800	1893	Dec 31	By Balance	116 1800
1894	Jan 1	To Balance	4 1800	1894	Dec 31	By Balance	120 1800
1895	Jan 1	To Balance	4 1800	1895	Dec 31	By Balance	124 1800
1896	Jan 1	To Balance	4 1800	1896	Dec 31	By Balance	128 1800
1897	Jan 1	To Balance	4 1800	1897	Dec 31	By Balance	132 1800
1898	Jan 1	To Balance	4 1800				

{ Lent over property Nos 29 & 31 }
Rudwale St. Glasgow.

D^{rs} M^r Hunter or Linnor

1883	May 15	To Cash	760	1200	1883	Dec 31	By Balance	1360	1200	" "
1884	Jan 1	To Balance	4	1200	1884	Dec 31	By Balance	1374	1200	" "
1885	Jan 1	To Balance	4	1200	1885	Dec 31	By Balance	1432	1200	" "
1886	Jan 1	To Balance	-	1200	1886	Dec 31	By Balance	1474	1200	" "
1887	Jan 1	To Balance	-	1200	1887	Dec 31	By Balance	1514	1200	" "
1888	Jan 1	To Balance	-	1200	1888	Dec 31	By Balance	1554	1200	" "
1889	Jan 1	To Balance	-	1200	1889	Dec 31	By Balance	1594	1200	" "
1890	Jan 1	To Balance	-	1200	1890	Dec 31	By Balance	1634	1200	" "
1891	Jan 1	To Balance	-	1200	1891	Dec 31	By Balance	1674	1200	" "
1892	Jan 1	To Balance	-	1200	1892	Dec 31	By Balance	1714	1200	" "
1893	Jan 1	To Balance	-	1200	1893	Dec 31	By Balance	1754	1200	" "
1894	Jan 1	To Balance	-	1200	1894	Dec 31	By Balance	1794	1200	" "
1895	Jan 1	To Balance	-	1200	1895	Dec 31	By Balance	1834	1200	" "
1896	Jan 1	To Balance	-	1200	1896	Dec 31	By Balance	1874	1200	" "
1897	Jan 1	To Balance	-	1200	1897	Dec 31	By Balance	1914	1200	" "
1898	Jan 1	To Balance	-	1200	1898	Dec 31	By Balance	1954	1200	" "
1899	Jan 1	To Balance	-	1200						

1854	Nov ^r 11	To Cash	21,2200	1854	Dec ^r 31	By Balance	21,2200
1853	Jan ^y 1	To Balance	2200	1855	Dec ^r 31	By Balance	21,432,2200
1856	Jan ^y 1	To Balance	2200	1856	Dec ^r 31	By Balance	21,447,2200
1857	Jan ^y 1	To Balance	2200	1857	Dec ^r 31	By Balance	21,461,2200
1858	Jan ^y 1	To Balance	2200	1858	Dec ^r 31	By Balance	21,475,2200
1859	Jan ^y 1	To Balance	2200	1859	Dec ^r 31	By Balance	21,489,2200
1860	Jan ^y 1	To Balance	2200	1860	Dec ^r 31	By Balance	21,503,2200
1861	Jan ^y 1	To Balance	2200	1861	Dec ^r 31	By Balance	21,517,2200
1862	Jan ^y 1	To Balance	2200	1862	Dec ^r 31	By Balance	21,531,2200
1863	Jan ^y 1	To Balance	2200	1863	Nov ^r 31	By Cash	21,545,2200

D

James Hunter

C

1885	Feb	15	To Cash	R 36,2000	1885	Dec	31	By Balance	2,143,2000
1886	Jan	1	To Balance	2000	1886	Dec	31	By Balance	2,147,2000
1887	Jan	1	To Balance	2000	1887	Dec	31	By Balance	2,151,2000
1888	Jan	1	To Balance	2000	1888	Dec	31	By Balance	2,155,2000
1889	Jan	1	To Balance	2000	1889	Dec	31	By Balance	2,159,2000
1890	Jan	1	To Balance	2000	1890	Dec	31	By Balance	2,163,2000
1891	Jan	1	To Balance	2000	1891	Dec	31	By Balance	2,168,2000
1892	Jan	1	To Balance	2000	1892	Dec	31	By Balance	2,172,2000
1893	Jan	1	To Balance	2000	1893	Dec	31	By Balance	2,176,2000
1894	Jan	1	To Balance	2000	1894	Dec	31	By Balance	2,180,2000
1895	Jan	1	To Balance	2000	1895	Dec	31	By Balance	2,184,2000
1896	Jan	1	To Balance	2000	1896	Dec	31	By Balance	2,188,2000
1897	Jan	1	To Balance	2000	1897	Dec	31	By Balance	2,192,2000
1898	Jan	1	To Balance	2000					

Lent over No. 4 & 8 Lipack
Seneca Nemistown.

John Herbertson.

1885	30	To Cash Lent @ 4% to Marty 1890 (1000/1885) 18.	79	1878	1885	Dec 31	By Balance.	2. 143	1878
1886	Jan 1	To Balance	-	1878	1886	Dec 31	By Balance.	2. 147	1878
1887	Jan 1	To Balance	-	1878	1887	Dec 31	By Balance.	2. 151	1878
1888	Jan 1	To Balance	-	1878	1888	Dec 31	By Balance	2. 155	1878
1889	Jan 1	To Balance	-	1878	1889	Dec 31	By Balance	2. 159	2000
Nov	30	Cash Lent @ 4% of bank	27	1122					3000
				3000					3000
1890	Jan 1	To Balance	-	3000	1890	Dec 31	By Balance	2. 163	3000
1891	Jan 1	To Balance	-	3000	1891	Dec 31	By Balance	2. 168	3000
1892	Jan 1	To Balance	-	3000	1892	Dec 31	By Balance	2. 175	3000
1893	Jan 1	To Balance	-	3000	1893	Dec 31	By Balance	2. 18	3000
1894	Jan 1	To Balance	-	3000	1894	Dec 31	By Balance	f 6	3000
1895	Jan 1	To Balance	-	3000	1895	Dec 31	By Balance	f 9	3000
1896	Jan 1	To Balance	-	3000	1896	Dec 31	By Balance	f 12	3000
1897	Jan 1	To Balance	-	3000	1897	Dec 31	By Balance	f 15	3000
1898	Jan 1	To Balance	-	3000					

1886

Wm Anderson & Co.

140
62

1886	May 31	To Cash lent them @ 4% (199/100) 100	2500	1886	Dec 31	By Balance	249.2500
1887	Jan 1	To Balance	2500	1887	Dec 31	By Balance	248.2500
1888	Jan 1	To Balance	2500	1888	Dec 31	By Balance	247.2500
1889	Jan 1	To Balance	2500	1889	May 31	By Cash	246.2500

08²

Ayr & Maybole Junction Railway Co.

6²

1857	Feb'y.	23	To Cash,	19. 9.	1952	11 3	1857	Dec' 31	By Balance.	£ 151.	3977	13 9.
	March	31	08 ²	- 14.	1995	2 6						
						3977	13 9.					3977 13 9.
1858.	Jan'y.	1	To Balance.	-	3977	13 9	1858.	Dec. 31	By Balance.	£ 155.	3977	13 9.
1859.	Jan'y.	1	To Balance.	-	3977	13 9	1859.	Dec' 31	By Balance.	£ 159.	3977	13 9
1860	Jan'y.	1	To Balance.	-	3977	13 9	1860	Dec' 31	By Balance	£ 161.	3977	13 9
1861	Jan'y.	1	To Balance.	-	3977	13 9	1861	Dec. 31	By Balance	£ 168.	3977	13 9
1862	Jan'y.	1	To Balance.	-	3977	13 9	1862	Dec' 31	By Balance.	£ 172.	3977	13 9
1863	Jan'y.	1	To Balance.	-	3977	13 9	1863	Dec' 30	By Balance.	£ 173.	3977	13 9
1864	Jan'y.	1	To Balance.	-	3977	13 9	1864	Dec 31	By Balance	£ 176.	3977	13 9
1865	Jan'y.	1	To Balance	-	3977	13 9	1865	Dec 31	By Balance	£ 179.	3977	13 9
1866	Jan'y.	1	To Balance	-	3977	13 9	1866	Dec 31	By Balance	£ 182.	3977	13 9
1867	Jan'y.	1	To Balance	-	3977	13 9	1867	Dec 31	By Balance	£ 186.	3977	13 9
1868	Jan'y.	1	To Balance	-	3977	13 9						

1892

Dec 31

Jan 30
Feb 28

Mar 31

Apr 30

Handwritten notes on the right edge of the page, including the number 147 and some illegible text.

L1500 4% Annuitiy Stock
 No. 1. of Cash £1960. 4/-

88

Caledonian Railway Company.

67

1889	May 31	To Cash.	96. 4	145	1960	7	1889	Dec 31	By Balance	1	189	1960	7
1890	Jan 1	To Balance	-	1960	7	1890	Dec 31	By Balance	4	11	1960	7	
1891	Jan 1	To Balance	-	1960	7	1891	Dec 31	By Balance	2	16	1960	7	
1892	Jan 1	To Balance	-	1960	7	1892	Dec 31	By Balance	2	12	1960	7	
1893	Jan 1	To Balance	-	1960	7	1893	Dec 31	By Balance	1	2	1960	7	
1894	Jan 1	To Balance	-	1960	7	1894	Dec 31	By Balance	f	6	1960	4	
1895	Jan 1	To Balance	-	1960	4	1895	Dec 31	By Balance	f	9	1960	4	
1896	Jan 1	To Balance	-	1960	4	1896	Dec 31	By Balance	f	12	1960	4	
1897	Jan 1	To Balance	-	1960	4	1897	Dec 31	By Balance	f	15	1960	4	
1898	Jan 1	To Balance	-	1960	4								

*£2000 3 1/2% Long Stock
@ cost - £2212. 4. 6*

188

Portpatrick & Wigtownshire Railway Coy.

6

<i>1889</i>	<i>June 30</i>	<i>To Cash.</i>	<i>70. 19.</i>	<i>144. 2212. 4. 6</i>	<i>1889</i>	<i>Dec^r 31</i>	<i>By Balance.</i>	<i>1. 159. 2212. 4. 6</i>
<i>1890</i>	<i>Jan^y 1</i>	<i>To Balance.</i>		<i>- 2212. 4. 6</i>	<i>1890</i>	<i>Dec^r 31</i>	<i>By Balance</i>	<i>1/100. 2212. 4. 6</i>
<i>1891</i>	<i>Jan^y 1</i>	<i>To Balance</i>		<i>- 2212. 4. 6</i>	<i>1891</i>	<i>Dec^r 31</i>	<i>By Balance</i>	<i>9. 168. 2212. 4. 6</i>
<i>1892</i>	<i>Jan^y 1</i>	<i>To Balance</i>		<i>- 2212. 4. 6</i>	<i>1892</i>	<i>Dec^r 31</i>	<i>By Balance</i>	<i>9. 302. 2212. 4. 6</i>
<i>1893</i>	<i>Jan^y 1</i>	<i>To Balance</i>		<i>- 2212. 4. 6</i>	<i>1893</i>	<i>Dec^r 31</i>	<i>By Balance</i>	<i>1. 5. 2212. 4. 6</i>
<i>1894</i>	<i>Jan^y 1</i>	<i>To Balance</i>		<i>- 2212. 4. 6</i>	<i>1894</i>	<i>Dec^r 31</i>	<i>By Balance</i>	<i>7. 6. 2212. 4. 6</i>
<i>1895</i>	<i>Jan^y 1</i>	<i>To Balance</i>		<i>- 2212. 4. 6</i>	<i>1895</i>	<i>Dec^r 31</i>	<i>By Balance</i>	<i>7. 9. 2212. 4. 6</i>
<i>1896</i>	<i>Jan^y 1</i>	<i>To Balance</i>		<i>- 2212. 4. 6</i>	<i>1896</i>	<i>Dec^r 31</i>	<i>By Balance</i>	<i>7. 12. 2212. 4. 6</i>
<i>1897</i>	<i>Jan^y 1</i>	<i>To Balance</i>		<i>- 2212. 4. 6</i>	<i>1897</i>	<i>Dec^r 31</i>	<i>By Balance</i>	<i>7. 15. 2212. 4. 6</i>
<i>1898</i>	<i>Jan^y 1</i>	<i>To Balance</i>		<i>- 2212. 4. 6</i>				

54

Jan	1
Feb	28
Mar	31
Apr	30
May	31
Jun	30
Jul	31
Aug	31
Sep	30
Oct	31
Nov	30
Dec	31
Jan	1
Feb	28
Mar	31
Apr	30
May	31
Jun	30
Jul	31
Aug	31
Sep	30
Oct	31
Nov	30
Dec	31
Jan	1
Feb	28
Mar	31
Apr	30
May	31
Jun	30
Jul	31
Aug	31
Sep	30
Oct	31
Nov	30
Dec	31

Union Bank (Lind)

C.

1891	Jan.	1	To Balance	o/c.	-	431	11	6
		31	- Cash	do	20	100	18	
	Feb.	28	- do	do		106	12	0
	April	30	- do	o/c.		115	7	2
	May		- do	o/c.		121	13	6
	June		- do	do		127	11	
	July	31	- do	do		134	14	0
	Aug.		- do	do		137	4	0
	Sept.	30	- do	do		144	2	0
	Oct.	31	- do	do		150	5	0
	Nov.	30	- do	do		155	5	0
	Dec.	31	- do	do		162	26	16

- 7996 7 9

1892	Jan.	1	To Balance		-	621	9	9
		30	- Cash	o/c.	21	4	3	0
	Feb.	27	- do	do		10	8	0
	Mar.	30	- do	do		15	6	3
	April		- do	do		21	8	0
	May	31	- do	do		27	9	0
	July	30	- do	do		39	2	5
	Aug.	31	- do	do		45	10	5
	Sept.	30	- do	do		49	6	5
	Oct.	31	- do	do		55	9	0
	Nov.	30	- do	do		61	8	0
	Dec.	31	- do	do (2000.00)		65	11	5

5412 10 3

1893	Jan.	1	To Balance		-	1252	10	3
		31	- Cash	o/c.	21	72	2	0
	Feb.	28	- do	do		72	10	0
	March	31	- do	do		85	7	0
	April	30	- do	do		90	12	5
	May	31	- do	do + int. & div.		97	20	0
	June	30	- do	do		102	8	0
	July	31	- do	do		107	3	5
	Aug.		- do	do		114	5	5

Forward 7307 10 3

1871	Mar.	31	By Cash	o/c.	20	110	1	0
	June	30	- do	do (2000.00)		127	19	2
	Sept.		- do	do		134	17	0
	Dec.	31	- do	do		162	23	0

Balance

162 23 0

- 7996 7 9

1872	Mar.	30	By Cash	o/c.	21	15	1	5
	June		- do	do		25	2	0
	Sept.		- do	do		47	1	0
	Dec.	31	- do	do		65	2	0

Balance

65 2 0

Thus Computed.

On 1/12, 1880...
o/c 122.10.3
122.10.3

5412 10 3

1873	March	31	By Cash	o/c.	21	85	1	0
	June	30	- do	do (2000.00)		102	20	0

Forward 10660

1893		Forward	£	7797	10	3
Oct.	21	To Cash	21	127	1115	
Nov.	30	"	100	585		
Dec.		"	100	210		
				<u>7797</u>	10	3

1893		Forward	£	2660	
Sept.	30	By Cash	21	120	1875
Dec.		"	100	2245	
		Balance	3	1867	10 3
				<u>2660</u>	

1894		To Balance	£	1564	10	3
Jan.	31	To Cash	21	142	580	
Feb.	28	"		148	960	
Mar.	31	"		152	475	
April	30	"		159	665	
May	31	"		166	1190	
June	30	"		172	160	
July	31	"		178	1030	
Aug.		"		183	550	
Sept.	29	"		189	270	
Oct.	31	"		194	1545	
Nov.	30	"		202	535	
Dec.	31	"		208	435	
				<u>10012</u>	10	3

1894		By Cash <th>£</th> <th>300</th>	£	300		
Jan.	31	By Cash	21	142	300	
Mar.		"		167	1440	
May		"		166	960	
June	30	"		172	1965	
Sept.	29	"		189	1415	
Dec.	31	"		208	2310	
		Balance	6	1014	10 3	
				<u>10012</u>	10	3

1895		To Balance	£	1014	10	3
Jan.	31	To Cash	22	5	850	
Feb.	28	"		11	860	
Mar.	31	"		14	100	
April	30	"		23	920	
May	31	"		29	925	
June	29	"		35	160	
July	31	"		41	1085	
Aug.		"		46	635	
Sept.	30	"		52	505	
Oct.	31	"		61	1580	
Nov.	30	"		66	95	
Dec.	31	"		72	115	
				<u>8824</u>	10	3

1895		By Cash <th>£</th> <th>325</th>	£	325		
Jan.	31	By Cash	22	5	325	
Mar.		"		14	1585	
June	29	"		35	2095	
Sept.	30	"		62	2225	
Dec.	31	"		72	2855	
		Balance	9	512	10 3	
				<u>8824</u>	10	3

Union Bank (Lin³)

1896				1897																					
Jan	1	To Balance	-	512	10	3	Jan 31	By Cash	A/c	22	46	350	.	.											
	31	cash	D/R	22	46	500	Mar	.	D. D/R	L205	L200	90	1855	.											
Feb	29	D. D/R	L100	A/c	L250	84	June 30	.	D. D/R	.	108	2140	.	.											
Mar	31	D. D/R	.	90	260	.	Sept	.	D. A/c	L300	L1255	125	1955	.											
April	30	D. d.	.	96	960	.	Oct 31	.	D. A/c	.	131	325	.	.											
May	.	D. d.	.	103	960	.	Dec	.	D. D/R	L195	L200	125	2185	.											
June	.	D. d.	.	108	250	.	.	.	Balance	A/c	f	12	114	10	3										
July	31	D. d.	.	114	480	.	<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); opacity: 0.5;"></div>																		
Aug	.	D. A/c	L300	d.	L225	120									425	.									
Sept	30	D. A/c	.	125	340	.									.										
Oct	31	D. D/R	.	131	1400	.									.										
Nov	30	D. A/c	L150	L385	138	435									.										
Dec	31	D. A/c	.	125	105	.									.										
18454															10	3	8454							10	3
1897				1898																					
Jan	1	To Balance	-	147	10	3									Jan 31	By Cash	A/c	22	149	165	.	.			
	31	cash	D/R	L100	A/c	L195									22	149	495				
Feb	29	D. L	925	L200	156	1225	Mar	.	D. D/R	L225	L190	162	1965	.											
Mar	31	D. L	170	L195	162	365	April 30	.	D. A/c	.	169	200	.	.											
April	30	D. L	1155	L202	169	1354	10	May 31	.	D. d.	.	195	200	.											
May	31	D. L	635	L190	195	925	June 30	.	D. L	1875	L190	181	1965	.											
June	30	D. A/c	.	181	110	.	July 31	.	D. A/c	.	188	110	.	.											
July	31	D. L	1000	L440	188	1440	Aug	.	D.	.	193	100	.	.											
Aug	.	D. L	340	L150	193	520	Sept 30	.	D. L	1435	L195	23	5	2230	.										
Sept	30	D. L	680	23	5	680	Dec 31	.	D. L	2335	L370	25	2905	.											
Oct	.	D. D/R	.	12	1285	.	.	.	Balance	f	15	1060	.	3											
Nov	.	D. L	250	L370	18	620	On D/R L 560. . A/c 500. . 3 L 1060. . 3																		
Dec	31	D. L	310	L500	25	810	10280							.	3										
1898				1899																					
Jan	1	To Balance	-	1060	.	3																			

D^r

House Expense

C^r

1892				1893			
		Forward				Forward	
May	31	To Cash	21 97	▲	546	19	7
June	30	do	208	▲	1822	8	1
July	31	do	197	▲	615	7	
Aug		do	142	▲	608	14	
Sept	30	do	150	▲	1816	17	7
Oct	31	do	187	▲	702	13	10
Nov	30	do	132	▲	600	17	9
Dec		do	190	▲	1025	11	5
		Steward	f	1	162	10	6
		Sundries	f	2	Side	17	
					15026	5	1
1894				1895			
Jan	31	To Cash	21	42	685	15	4
Feb	28	do		468	624	4	5
Mar	31	do		156	2364	3	
April	30	do		159	669	14	2
May	31	do		166	604	2	10
June	30	do		142	2035	4	8
July	31	do		148	601	6	8
Aug		do		182	416	12	3
Sept	29	do		189	2043	14	
Oct	31	do		194	592	9	11
Nov	30	do		202	648	8	10
Dec	31	do		208	2253		4
		Steward	f	4	158	1	5
		Sundries	f	5	245	13	9
					14521	14	10
1895				1895			
Jan	31	To Cash	22	5	652	13	3
Feb	25	do		11	650	14	10
Mar	31	do		14	2388	3	5
April	30	do		23	626	18	2
May	31	do		29	665	2	
June	29	do		35	2165	4	8
July	31	do		41	612	5	6
		Forward	L	2446	4	10	
1896				1896			
Jan	31	By Cash	21	42	4	13	3
Feb	28	do		468	2	13	6
April	30	do		159	4	9	2
May	31	do		166	1	11	6
June	30	do		142	4	13	
Sept	29	do		189	4	16	10
Oct	31	do		194	2	5	
Nov	30	do		202	3	5	4
Dec	31	do		208	4	13	4
		Steward	f	4	46	3	
		Revenue	f	6	14611	13	8
					14521	14	10
		Forward	L	12	4	4	

House Expense

1895		Forward		446	4	10
Aug 31	To Cash	22	46	413	10	4
Sept 30	. D ^r		52	1906	4	11
Oct 31	. D ^r		61	649	9	3
Nov 30	. D ^r		66	608	5	9
Dec 31	. D ^r		42	2384	14	9
	. Steward	f	4	155	8	9
	. Sundries	.	9	619	4	4
				4212	6	2

1895		Forward		12	4	4
Oct 31	By Cash	22	61	4	9	11
Dec .	. D ^r		42	1	12	11
	. Steward	f	4	59	9	4
	. Revenue	.	5	16431	9	2
				16812	6	2

1896						
Jan 31	To Cash	22	46	658	8	1
Feb 29	. D ^r		26	585	5	1
Mar 31	. D ^r		90	2152	18	2
April 30	. D ^r		96	609	6	4
May .	. D ^r		103	541	3	.
June .	. D ^r		108	1999	1	1
July 31	. D ^r		114	630	10	9
Aug .	. D ^r		120	666	18	11
Sept 30	. D ^r		125	1402	14	4
Oct 31	. D ^r		131	613	14	5
Nov 30	. D ^r		138	560	16	11
Dec 31	. D ^r		145	1954	10	1
	. Steward	f	10	119	11	9
	. Sundries	.	11	592	15	2
				13450	14	4

1896						
April 30	By Cash	22	96	8	.	4
July 31	. D ^r		114	5	13	3
Nov 30	. D ^r		138	5	8	1
Dec 31	. D ^r		145	8	4	5
	. Steward	f	10	65	11	4
	. Revenue	.	12	13354	19	8
				13450	14	4

1897						
Jan 31	To Cash	22	149	563	19	2
Feb 29	. D ^r		156	582	16	3
Mar 31	. D ^r		162	1844	13	2
April 30	. D ^r		169	546	16	1
May 31	. D ^r		175	521	13	.
June 30	. D ^r		181	1829	9	4
July 31	. D ^r		188	544	2	11
Aug .	. D ^r		193	549	14	1
Sept 30	. D ^r	23	5	1484	16	.
Oct .	. D ^r		12	551	19	5
	Forward			9412	19	8

1897						
Jan 31	By Cash	22	149	2	2	8
Feb 29	. D ^r		156	1	13	6
Mar 31	. D ^r		162	2	5	8
April 30	. D ^r		169	2	.	4
May 31	. D ^r		175	2	19	6
June 30	. D ^r		181	2	6	2
July 31	. D ^r		188	2	9	.
Aug .	. D ^r		193	1	2	6
Sept 30	. D ^r	23	5	.	16	.
	Forward			14	15	4

House Expense

1894		Forward		1894		Forward	
Nov	30	To Cash	23 18	Nov	30	By Cash	23 18
Dec	31	" D.	" 25	Dec	31	" D.	" 25
		" Steward	f 13			" Steward	f 13
		" Sundries	" 14			" Revenue	" 15
			<u>126 45</u>				<u>126 45</u>
			19 8				19 8
			3 4				3 4
			14 2				14 2
			14 4				14 4
			5 3				5 3
			19 3				19 3
			11 3				11 3
			3 13 4				3 13 4
			84 19 11				84 19 11
			1255 9				1255 9
			19 2				19 2
			126 45 19 3				126 45 19 3

12 6 4
4 9 11
1 12 11
59 9 4
31 9 2
12 6 2
8 . 2
5 13 3
5 8 1
8 2 5
15 11 4
54 19 1
58 11 4
2 2 8
1 13 6
2 5 8
2 . 4
2 19 6
2 6 2
2 9 .
1 2 6
1 6 .
14 15 4

Patients' Board

1894	Brought forward		41	10	
Aug 31	To Cash	21	183	28	
Sept 29	Do		189	4	10
Oct 31	Do		191	5	10
Nov 30	Do		202	14	
Dec 31	Do		208	41	
	Patients Outlays	f	5	1904	4 3
	Revenue			25916	14 3
				24994	11 6

1894	Brought forward		13348	13	3
July 31	By Cash	21	148	3228	16 3
Aug	Do		183	2332	8 9
Sept 29	Do		189	1186	4 2
Oct 31	Do		191	4241	12 5
Nov 30	Do		202	1944	18 10
Dec 31	Do		208	1462	6 6
	Amount of Board	f	5	166	8 4
				24994	11 6

1895	To Cash	22	23	33	10
April 30	Do		29	40	
May 31	Do		35	10	
June 29	Do		41	22	10
July 31	Do		61	24	10
Oct	Do		66	25	
Nov 30	Do		42	24	
Dec 31	Do		42	24	
	Patients Outlays	f	8	414	9
	Revenue			25224	14 9
				24610	5 6

1895	By Cash	22	5	2210	11 6
Jan 31	Do		11	2924	19
Feb 28	Do		14	1505	2 9
Mar 31	Do		23	3115	2 11
April 30	Do		29	2491	10 3
May 31	Do		35	869	1
June 29	Do		41	3304	16 4
July 31	Do		46	2304	14 5
Aug	Do		52	1021	10 6
Sept 30	Do		61	4395	14 11
Oct 31	Do		66	1294	1
Nov 30	Do		42	1539	6 4
Dec 31	Do		42	124	14 4
	Amount of Board	f	8	124	14 4
				24610	5 6

1896	To Cash	22	84	25	10
Feb 29	Do		90	4	
Mar 31	Do		96	16	
April 30	Do		103	9	9
May	Do		108	12	
June	Do		114	24	
July 31	Do		120	8	
Aug	Do		125	15	
Sept 30	Do		131	10	
Oct 31	Do		138	13	
Nov 30	Do		139	19	
	Forward		139	19	

1896	By Cash	22	46	1510	16 2
Jan 31	Do		84	3566	18 4
Feb 29	Do		90	1034	8
Mar 31	Do		96	3002	15 10
April 30	Do		103	2651	10 9
May	Do		108	498	9 2
June	Do		114	2459	6 8
July 31	Do		120	2649	3 8
Aug	Do		125	892	4 6
Sept 30	Do		131	3238	6 4
Oct 31	Do		138	2284	14 10
Nov 30	Do		139	2121	14 6
	Forward		139	2121	14 6

D^s

Patients' Board

fr

1896		Forward		139	19	.
Dec	31	To Cash	22	165	15	.
"	"	Patients' Outlays	f	11	436	4 10
"	"	Revenue	"		21288	18 4
				25910	5 5	

1896		Forward		21121	14	6
Dec	31	By Cash	22	165	1326	6 11
"	"	Amount of Board	f	11	162	1 .
				225910	5 5	

1894						
Feb	24	To Cash	22	156	12	.
April	30	" D ^s	"	169	10	"
May	31	" D ^s	"	145	5	"
July	"	" D ^s	"	188	14	"
Oct	30	" D ^s	23	12	1	18 2
Nov	"	" D ^s	"	18	5	"
Dec	31	" D ^s	"	25	13	10 .
"	"	Patients' Outlays	f	14	1201	9 11
"	"	Revenue	"	15	21769	16 7
				26032	14 8	

1894						
Jan	31	By Cash	22	149	1860	8 .
Feb	24	" D ^s	"	156	3065	9 2
Mar	31	" D ^s	"	162	1148	3 1
April	30	" D ^s	"	169	3348	1 11
May	31	" D ^s	"	145	2081	19 10
June	30	" D ^s	"	181	924	12 10
July	31	" D ^s	"	188	3661	11 4
Aug	"	" D ^s	"	193	1893	11 11
Sept	30	" D ^s	23	5	1100	5 4
Oct	"	" D ^s	"	12	3531	9 5
Nov	"	" D ^s	"	18	1902	11 .
Dec	31	" D ^s	"	25	1243	14 4
"	"	Amount of Board	f	14	150	15 9
				226032	14 8	

Charte.

1892		Forward	575	1	11
Jan	30	To Cash	21	37	22 10 0
Mar	31	"	30	14	2 10
Sept	30	"	27	21	16 4
Oct	31	"	27	150	1 11
Nov	30	"	61	100	16 6
Dec	31	"	60	200	14 11
		Steward	3	120	105 17 6
		Form	3	191	20 16 7
					1394 3 10

1893					
Jan	31	To Cash	21	72	22 7
Feb	28	"		77	30 11 5
March	31	"		65	21 19 9
April	30	"		90	103 5 6
May	31	"		97	30 10 4
June	30	"		103	150 19 2
July	31	"		107	15 6 2
Aug	31	"		114	23 0 3
Sept	30	"		120	110 24 8
Oct	31	"		127	146 12 0
Nov	30	"		128	25 12 6
Dec		"		138	104 6 6
		Steward	3	1	154 5 11
					1504 3 0

1894					
Jan	31	To Cash	21	142	14 13 2
Feb	28	"		148	34 5 1
Mar	31	"		154	123 8 4
April	30	"		159	15 8
May	31	"		166	33 8 6
June	30	"		172	212 2 5
July	31	"		178	13 1
Aug		"		183	24 16
Sept	29	"		189	101 6 9
Oct	31	"		194	148 14 6
			Forward	L	415 8 6

1892		Forward	1392	1392	3 10
Dec	31	By Revenue			

1893					
Dec	30	By Revenue		3	1304 2 3

1894					
			Forward	L	1504 3 0

1894
Jan 31
Feb 28
Mar 31
Apr 30
May 31
June 30
July 31
Aug 31
Sept 30
Oct 31
Nov 30
Dec 31

1894		Forward		415	8	6
Nov 30	To Cash	21	202	192	5	6
Dec 31	" D ^r		208	253	15	4
	" Steward	f	4	158	6	9
				1319	16	4

1895						
Jan 31	To Cash	22	5	22	12	4
Feb 25	" D ^r		11	41	2	2
Mar 31	" D ^r		14	119		10
April 30	" D ^r		23	18	16	6
May 31	" D ^r		29	20	5	4
June 29	" D ^r		35	133	14	11
July 31	" D ^r		41	9	11	10
Aug	" D ^r		46	26	11	9
Sept 30	" D ^r		52	189	12	3
Oct 31	" D ^r		61	168	5	2
Nov 30	" D ^r		66	264	3	8
Dec 31	" D ^r		72	316		3
	" Steward	f	4	263	4	2
				1556	4	8

1896						
Jan 31	To Cash	22	46	39	13	4
Feb 29	" D ^r		84	4	6	11
Mar 31	" D ^r		90	141	18	3
April 30	" D ^r		96	33	3	3
May	" D ^r		103	22	3	5
June	" D ^r		108	114	4	5
July 31	" D ^r		114	4	2	5
Aug	" D ^r		120	8		11
Sept 30	" D ^r		125	102	14	2
Oct 31	" D ^r		131	144	19	3
Nov 30	" D ^r		138	203	15	4
Dec 31	" D ^r		145	263		1
	" Steward	f	10	216	11	3
				1304	19	3

1894		Forward				
Dec 31	By Revenue	f	6	1319	16	4
				1319	16	4

1895						
Dec 31	By Revenue	f	8	1556	4	8
				1556	4	8

1896						
Dec 31	By Revenue	f	12	1304	19	3
				1304	19	3

Charges

1894				1894						
Jan	31	To Cash	22	149	20	10	Dec 31 By Balance	f. 15	1533	9
Feb	29	" D ^r	-	156	34	14				
Mar	31	" D ^r	-	162	166	6				
April	30	" D ^r	-	169	22	16				
May	31	" D ^r	-	175	14	18				
June	30	" D ^r	-	181	136	9				
July	31	" D ^r	-	188	34	4				
Aug	-	" D ^r	-	193	3	16				
Sept	30	" D ^r	23	5	84	12				
Oct	-	" D ^r	-	12	106	11				
Nov	-	" D ^r	-	18	334	3				
Dec	31	" D ^r	-	25	311	9				
		To Steward	f.	13	253	18				
				1533	9					
								1533	9	

1894		Forward		39496	6	10
Nov 30	To Sundries	21	202	2683	11	9
Dec 31	Do		208	6343	8	9
				48353	4	4

1895						
Jan 1	To Balance			1	5	5
31	Do Sundries	22	5	3036	14	4
Feb 28	Do		11	3046	18	8
Mar 31	Do		14	4708	8	2
April 30	Do		23	3230	16	2
May 31	Do		29	10449	3	4
June 29	Do		35	5101	10	10
July 31	Do		41	3521		6
Aug	Do		46	2505	12	10
Sept 30	Do		52	5580	14	2
Oct 31	Do		61	4601	3	6
Nov 30	Do		66	1480	16	3
Dec 31	Do		42	5813	4	1
	Balance	f	9	1	5	
				53435	19	9

1896						
Jan 31	To Sundries	22	46	2381	9	11
Feb 29	Do		84	3424		3
Mar 31	Do		90	4743	10	11
April 30	Do		96	3162	15	10
May	Do		103	3096	5	3
June	Do		108	5151	4	6
July 31	Do		114	2933	2	2
Aug	Do		120	2834	13	4
Sept 30	Do		125	4439	5	8
Oct 31	Do		131	4104	11	
Nov 30	Do		138	2935	16	6
Dec 31	Do		145	5866	19	
				45203	14	4

1897						
Jan 1	To Balance			16	11	3

1894		Forward		39486	19	4
Nov 30	By Sundries	21	202	2689	6	
Dec 31	Do		208	6345	16	4
	Balance	f	6	1	5	5
				48353	4	4

1895						
Jan 31	By Balance	22	5	3024	18	10
Feb 28	Do		11	3048	16	8
Mar 31	Do		14	4704	14	4
April 30	Do		23	3233	9	8
May 31	Do		29	10446	16	6
June 29	Do		35	5105	15	4
July 31	Do		41	3515	11	
Aug	Do		46	2505	10	
Sept 30	Do		52	5580	2	1
Oct 31	Do		61	4602	16	5
Nov 30	Do		66	1481	4	10
Dec 31	Do		42	5822	2	4
				53435	19	9

1896						
Jan 1	By Balance			1	5	
31	Do Sundries	22	46	2374	5	5
Feb 29	Do		84	3424	14	10
Mar 31	Do		90	4742	10	10
April 30	Do		96	3158	1	6
May	Do		103	3095	4	9
June	Do		108	5150	1	4
July 31	Do		114	2940	11	4
Aug	Do		120	2831	18	2
Sept 30	Do		125	4434	13	2
Oct 31	Do		131	4105	10	4
Nov 30	Do		138	2940	3	4
Dec 31	Do		145	5854	19	4
	Balance	f	12	16	11	3
				45203	14	4

1897						
Jan 1	To Balance			16	11	3

Dr.

Servants Wages

Cr.

Year	Month	Description	Forward	Debit	Credit	Balance
1872	Dec 31	To Cash	68	305		
		Steward	70	1131	2	5
				5735	1	
1873	Jan 31	To Cash	24	72	279	5
	Febr 28	"	1	74	306	10
	March 31	"		55	390	14
	April 30	"		40	350	17
	May 31	"		97	372	16
	June 30	"		102	361	2
	July 31	"		107	375	15
	Aug 31	"		112	363	9
	Sept 30	"		120	372	7
	Oct 31	"		127	377	5
	Nov 30	"		120	370	5
	Dec 31	"		150	390	5
		Steward	f	1	1174	12
				5720	17	
1874	Jan 31	To Cash	21	142	344	5
	Feb 28	"		128	349	10
	Mar 31	"		152	346	8
	April 30	"		159	386	10
	May 31	"		166	382	9
	June 30	"		142	382	11
	July 31	"		148	385	8
	Aug 31	"		182	392	9
	Sept 29	"		189	392	15
	Oct 31	"		194	391	10
	Nov 30	"		202	390	10
	Dec 31	"		208	394	13
		Steward	f	4	1314	10
				5968	12	10

Year	Month	Description	Forward	Debit	Credit	Balance
1872	Dec 31	By Steward	3	370	79	5
		Sundries	1		1239	5
		Salaries	1	391	511	3
		Revenue	1	172	382	17
				5735	1	
1873	Jan 26	By Steward	1	1	77	9
		Sundries	1	1	1149	2
		Salaries	1	1	507	16
		Revenue	1	3	3926	18
				5720	17	
1874	July 25	By Cash	21	128	61	15
	Dec 31	Steward	f	4	342	1
		Sundries			1267	15
		Salaries			530	
		Revenue		6	3434	1
				5968	12	10

1872
Dec 31
1873
Jan 31
Feb 28
Mar 31
Apr 30
May 31
Jun 30
Jul 31
Aug 31
Sept 30
Oct 31
Nov 30
Dec 31
1874
Jan 31
Feb 28
Mar 31
Apr 30
May 31
Jun 30
Jul 31
Aug 31

1895	Jan'y	31	To Cash	22	5	402	4	
	Feb'y	28	" D ^o		11	399	10	
	Mar	31	" D ^o		14	395	1	4
	April	30	" D ^o		23	396	5	
	May	31	" D ^o		29	384	1	8
	June	29	" D ^o		35	402	13	4
	July	31	" D ^o		41	392	5	8
	Aug		" D ^o		66	393	9	4
	Sept	30	" D ^o		52	396	1	8
	Oct	31	" D ^o		61	399	11	4
	Nov	30	" D ^o		66	394	8	4
	Dec	31	" D ^o		42	380	6	8
			Steward	f	4	1621	3	1
						6121	3	5

1895	July	31	By Cash	22	41	128	12	
	Oct		" D ^o		61	63	10	
	Dec		Steward	f	4	240	19	9
			Sundries			1300	19	4
			Salaries			515		
			Revenue		8	3142	2	1
						6121	3	5

1896	Jan'y	31	To Cash	22	46	349	4	
	Feb'y	29	" D ^o		81	385	4	4
	Mar	31	" D ^o		90	349	6	8
	April	30	" D ^o		96	342	3	8
	May		" D ^o		103	343	15	4
	June		" D ^o		108	342	18	
	July	31	" D ^o		114	342	15	8
	Aug		" D ^o		120	345	13	10
	Oct		" D ^o		131	380	5	2
	Nov	30	" D ^o		138	342	11	1
	Dec	31	" D ^o		145	454	10	4
			Steward	f	10	1528	4	4
						6053	12	11

1896	Jan'y	31	By Cash	22	46	56	6	
	April	30	" D ^o		96	26	14	
	July	31	" D ^o		114	63	16	
	Oct		" D ^o		131	61	19	6
	Dec		" D ^o		145	63	9	6
			Steward	f	10	142	3	6
			Sundries			1322	5	3
			Salaries			310		
			Revenue		12	4006	19	2
						6053	12	11

1897	Feb'y	29	To Cash	22	156	390	11	9
	Mar	31	" D ^o		162	390	14	10
	April	30	" D ^o		169	342	14	4
	May	31	" D ^o		145	391	15	2
	June	30	" D ^o		181	349	15	4
	July	31	" D ^o		188	346	5	6
	Aug		" D ^o		193	384	4	
			Forward			12686	4	2

1897	Jan'y	31	By Cash	22	149	42	4	
	Feb'y	29	" D ^o		156	30	14	6
	April	30	" D ^o		169	63	9	6
	May	31	" D ^o		145	30	5	3
	July		" D ^o		188	63	9	6
	Aug		" D ^o		193	82	14	4
			Forward			343	3	1

Servants' Wages

Cr

1894				1894			
		Forward			Forward		
Sept 30	To Cash	23 5	377 19 4	Oct 30	By Cash	23 12	363 3 1
Oct -	" Dr.	12	363 14 8	Nov -	" Dr.	18	30 13
Nov -	" Dr.	18	379 1 8	Dec 31	" Steward	f. 13	13 12 8
Dec 31	" Dr.	25	433 19 6	-	" Sundries	-	14 18 4 2
-	" Steward	f. 13	1548 1 5	-	" Salaries	-	305 12 -
				-	" Revenue	15	3916 12 4
			<u>6089 6 9</u>				<u>6089 6 9</u>

62

63 3 1

64 9 4

65 13

66 12 8

67 4 2

68 12

69 12 4

70 6 9

House - Howard

Cr.

1892				1893				1894			
		Forward	£			Forward	£			Forward	£
Dec	31	To Cash	2	65	120	Dec	31	By Cash	2	65	120
		Sundries	2	170	212			Sundries	2	170	2005
				2015	15					2012	15
July	31	To Cash	21	70	210	Dec	30	By Cash	2	120	16
Feb	28	"		77	140			Sundries	3	1	2006
March	31	"		85	70						
April	29	"		90	140						
May	31	"		97	210						
June	30	"		108	70						
July	31	"		127	140						
Aug		"		116	210						
Sept	30	"		120	140						
Oct	31	"		137	210						
Nov	30	"		132	210						
Dec		"		150	140						
		Sundries	f	1	155	3					
				2013	3					2013	3
Jan	31	To Cash	21	142	210	Dec	31	By Cash	21	208	183
Feb	28	"		148	140			Sundries	f	4	2062
Mar	31	"		154	90						
April	30	"		159	120						
May	31	"		166	210						
June	30	"		172	140						
July	31	"		178	210						
Aug		"		183	40						
Sept	29	"		189	140						
Oct	31	"		194	140						
Nov	30	"		202	140						
Dec	31	"		208	140						
		Sundries	f	4	446	4					
				2266	4					2266	4

1892
 Dec 31
 1893
 July 31
 Feb 28
 March 31
 April 29
 May 31
 June 30
 July 31
 Aug
 Sept 30
 Oct 31
 Nov 30
 Dec
 1894
 Dec 31
 1895
 Dec 31
 1896
 Dec 31
 1897
 Dec 31
 1898
 Dec 31
 1899
 Dec 31
 1900
 Dec 31

D^r

Physician's Fees

C^r

1890				1891			
Forward				Forward			
Dec	30	To Salaries	213 8	Sept	30	By Cash	212 14
				Oct	31	do	127 5
				Nov	30	do	100 16
				Dec		do	138 7
			213 8				212 14
1891				1892			
Dec	31	To Salaries	186 18	Jan	31	By Cash	21 11 2
				Feb	28	do	148 11
				Mar	31	do	166 1
				April	30	do	159 28
				May	31	do	166 2
				June	30	do	142 8
				July	31	do	148 22
				Aug		do	183 2
				Sept	29	do	189 6
				Oct	31	do	194 46
				Nov	30	do	202 10
				Dec	31	do	208 4
			186 18				186 18
1892				1893			
Dec	31	To Salaries	148 10	Jan	31	By Cash	22 5 39 18
				Feb	28	do	11 13 13
				Mar	31	do	14 1 1
				April	30	do	23 25 4
				May	31	do	29 4 4
				June	29	do	35 2 2
				July	31	do	41 21
				Aug		do	46 6 6
				Sept	30	do	52 4 4
				Oct	31	do	61 38 14
				Nov	30	do	66 11 11
				Dec	31	do	72 4 4
			148 10				148 10

Dr.

House Steward

180
6.

1894				1894			
Forward from Folio 146 / 1040				Forward			
July	31	To Cash	22 188 - 100	Dec	31	By Cash	23 25 - 13 = 3
Aug	-	" Dr.	" 193 - 200	"	"	" Sundries	f 13 - 2066 = 2 5
Sept	30	" Dr.	23 5 - 100				
Oct	-	" Dr.	" 12 - 200				
Nov	-	" Dr.	" 18 - 200				
Dec	31	" Dr.	" 25 - 100				
-	-	" Sundries	f 13 - 109 = 2 8				
			<u>12049</u> 2 8				<u>12049</u> 2 8

1893				1893											
June	20	To Cash	21	102	15	6	11	Nov	20	By Cash	21	150	25	11	2
Dec		To Revenue	3		30	17	10								
					35	14	21						35	14	21
1894				1894											
Dec	31	To Revenue	f	5	162	8	10	May	31	By Cash	21	166	53	4	2
								Nov	30	By D ^c		202	89	1	8
					162	8	10						162	8	10
1895				1895											
Dec	31	To Revenue	f	8	361	14	3	May	31	By Cash	22	29	89	4	8
								Nov	30	By D ^c		66	242	12	4
					361	14	3						361	14	3
1896				1896											
Dec	31	To Revenue	f	11	463		4	May	30	By Cash	22	103	253	11	
								Nov		By D ^c		135	209	9	4
					463		4						463		4
1897				1897											
Dec	31	To Revenue	f	15	434	14	9	May	31	By Cash	22	145	214	8	10
								Nov	30	By D ^c	23	18	214	8	11
					434	14	9						434	14	9

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7	2	1
2	9	8
9	2	1
2	2	4
1	7	3
3	11	.
9	9	2
3	.	2
1	8	8
1	8	11
6	7	9

Patients Outlays

Gr

1892		Forward	1670	12	1893	Forward		10	6					
Dec	30	To Steward	1	469	6	10	Dec	30	By Patients Board	1	2	1865	9	
		• Servants Wages	1	231	3	10			• Balance	1	2	108	3	2
				2541	2	8						2541	2	8
1894							1894							
Jan	1	To Balance	-	178	5	2	Dec	31	By Patients Board	f	5	1904	4	3
	31	• Cash	21	142	4	4			• Balance		6	386	16	3
July	28	• D ^o		148	2	10								
Mar	31	• D ^o		154	2	9								
April	30	• D ^o		159		5								
May	31	• D ^o		166	2	10								
June	30	• D ^o		172	2	11								
Sept	29	• D ^o		189	1	13								
Nov	30	• D ^o		202	1	1								
Dec	31	• D ^o		208	3	4								
		• Steward	f	4	354	6	5							
		• Servants Wages		266	1	4								
				2296		6						2296		6
1895							1895							
Jan	1	To Balance	-	386	16	3	Dec	31	By Patients Board	f	8	1444		9
	31	• Cash	22	5	6	6			• Balance		9	265	6	6
Mar		• D ^o		14	222	12	11							
May		• D ^o		29	1	1								
June	29	• D ^o		35	3	14	5							
Aug	31	• D ^o		46	3	3	4							
Sept	30	• D ^o		52	1	12	8							
Nov		• D ^o		66	10	6	6							
Dec	31	• D ^o		72	2	1	3	5						
		• Steward	f	4	349	8	4							
		• Servants Wages		266	2	5								
				2062	4	3						2062	4	3
1896							1896							
Jan	1	To Balance	-	265	6	6								
Mar	31	• Cash	22	90	18	2	3							
June	30	• D ^o		108	3	21	9	4						
Sept		• D ^o		125	1	15	1	4						
		Forward		959	19	11						Forward		

Patients' Outlays

1896				1896											
Forward				Forward											
Dec	31	To Cash	22 145	258	9	4	Dec 31	By Steward	f	10	5	15	8		
		" Steward	f	10	340	5	11			" Patients' Board	-	11	1236	4	10
		" Servants' Wages	-		264	2	5			" Balance	-	12	363	14	4
				<u>1805 14 10</u>								<u>1805 14 10</u>			
1897				1897											
Jan	1	To Balance	-	363	14	4	Dec 31	By Steward	f	13	3	15	1		
Mar	31	" Cash	22	162	180	11	4			" Patients' Board	-	14	1201	9	11
April	30	" D ^o	-	169	20	14	2			" Balance	-	15	334	-	10
June	-	" D ^o	-	181	214	10	4	/							
Aug	31	" D ^o	-	193	1	1									
Sept	30	" D ^o	23	5	129	-	3								
Nov	-	" D ^o	-	18	2	11	6								
Dec	31	" D ^o	-	25	244	14	11								
		" Steward	f	13	140	6	-								
		" Servants' Wages	-		244	14	-								
				<u>1542 5 10</u>																1542 5 10
1898															
Jan	1	To Balance	-	334	-	10									

Repairs & Improvements

1894				1894									
Jan	31	To Cash	22 149	24 19	9	Dec	31	By Steward	f	13	3	15	..
Feb	24	" D ^o	" 156	21	19	3	"	" Revenue	"	15	2790	12	1
Mar	31	" D ^o	" 162	132	18	4							
April	30	" D ^o	" 169	8	11	10							
May	31	" D ^o	" 175	1	13	9							
June	30	" D ^o	" 181	265	9	8							
July	31	" D ^o	" 188	23	12	6							
Aug	"	" D ^o	" 193	145	15	"							
Sept	30	" D ^o	23 5	368	18	10							
Oct	"	" D ^o	" 12	4	15	"							
Nov	"	" D ^o	" 18	334	8	6							
Dec	31	" D ^o	" 25	464	9	10							
"	"	" Servants' Wages	f	13	630	16	4						
				2796	4	1					2796	4	1

Proprietors 1892/93 Crown Street & Rutherglen Road } £45.
 1893/94 Rutherglen Road }

Crown Street & Rutherglen Road Ground Annual.

1894 May 31	To Cash	21 166	2220 . . .	1894 Dec 31	By Balance	f 6	2220 . . .
1895 Jan 1	To Balance	-	2220 . . .	1895 Dec 31	By Balance	f 9	2220 . . .
1896 Jan 1	To Balance	-	2220 . . .	1896 Dec 31	By Balance	f 12	2220 . . .
1897 Jan 1	To Balance	-	2220 . . .	1897 Dec 31	By Balance	f 16	2220 . . .
1898 Jan 1	To Balance	-	2220 . . .				

Accounts of Board

1895	Jan 1	To Balance - from Feb 186	15	1	4	1895	Jan 31	By Cash	22	5	13	8	1	
Dec 31	.	Patients' Board	f 8	12	14	4	Mar . . .	Dr.	.	14	3	9	.	
						July . . .	Dr.	.	41	5	.	.	.	
						Dec . . .	Dr.	.	42	4	10	.	.	
						.	.	Balance	f 9	128	8	4	.	
										248	15	8		
1896	Jan 1	To Balance	-	128	8	4	1896	Jan 31	By Cash	22	46	14	12	9
Dec 31	.	Patients' Board	f 11	162	1	.	Mar . . .	Dr.	.	90	13	19	9	
						May 30	Dr.	.	103	5	.	.	.	
						June . . .	Dr.	.	108	3	10	.	.	
						July 31	Dr.	.	116	12	10	.	.	
						Dec . . .	Dr.	.	145	25	10	5	.	
						.	.	Revenue	f 11	35	2	4	.	
						.	.	Balance	.	12	144	4	1	
										290	9	4		
1897	Jan 1	To Balance	-	144	4	1	1897	Jan 31	By Cash	22	149	59	16	3
Dec 31	.	Patients' Board	f 14	150	15	9	Feb 24	Dr.	.	156	28	18	6	
						Mar 31	Dr.	.	162	23	3	9	.	
						June 30	Dr.	.	181	10	4	.	.	
						Aug 31	Dr.	.	193	5	.	.	.	
						Dec . . .	Revenue	f 14	92	14	10	.	.	
						.	Balance	.	15	104	19	1	.	
										324	19	10		
1898	Jan 1	To Balance	-	104	19	1								

*Fundus est proprius in West Middleth.
 Maitland St. Munc Lane: Shilingleth: &
 Head of Glasgow: amounting to 4411
 24 2/3 1/2 @ 21 years purchase
 4411 6 3*

Wotton Estate Fundus

6⁴

1895	May	31	To Cash	22	29	4411	6	3	1895	Dec	31	By Balance	f	9	4411	6	3
1896	Jan	1	To Balance	-		4411	6	3	1896	Dec	31	By Balance	f	12	4411	6	3
1897	Jan	1	To Balance	-		4411	6	3	1897	Dec	31	By Balance	f	16	4411	6	3
1898	Jan	1	To Balance	-		4411	6	3									

1895
 Aug
 Oct
 Dec
 1896
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 1897
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 July
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 Sept
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 Nov
 Dec

National Bank (Lim^d)

1895		Forward		5919	2	6
Aug 31	To Cash	A/c	22	66	635	
Sept 30	"	"		52	505	
Oct 31	"	"		61	1580	
Nov 30	"	"		66	95	
Dec 31	"	"		42	110	
						8864 2 6

1895		Forward		4005		
Sept 30	By Cash	A/c	12	57	2165	
Dec 31	"	"		42	2065	
		Balance	f	9	509	2 6
						8864 2 6

1896						
Jan 1	To Balance				509	2 6
Jan 31	"	Cash	A/c	22	46	500
Feb 29	"	"	"		84	1260
Mar 31	"	"	"		90	260
April 30	"	"	"		96	960
May	"	"	"		103	960
June	"	"	"		108	250
July 31	"	"	"		116	480
Aug	"	"	"		120	425
Sept 30	"	"	"		125	340
Oct 31	"	"	"		131	1200
Nov 30	"	"	"		138	435
Dec 31	"	"	"		145	105
						8454 2 6

1896							
Jan 31	By Cash	A/c	22	46	350		
Mar	"	"	"		90	1850	
June 30	"	"	"		108	2160	
Sept	"	"	"		125	1455	
Oct 31	"	"	"		131	325	
Dec	"	"	"		145	2185	
		Balance	A/c	f	12	169	2 6
						8454 2 6	

1897						
Jan 1	To Balance				149	2 6
Jan 31	"	Cash	A/c	22	149	495
Feb 29	"	"	"		156	1225
Mar 31	"	"	"		162	365
April 30	"	"	"		169	1354 10
May 31	"	"	"		175	920
June 30	"	"	"		181	110
July 31	"	"	"		188	1440
Aug	"	"	"		193	520
Sept 30	"	"	"		23	5 10280
Oct	"	"	"		12	1635
Nov	"	"	"		18	250
Dec 31	"	"	"		25	310
						110206 12 6

1897							
Jan 31	By Cash	A/c	22	149	145		
Mar	"	"	"		162	1465	
April 30	"	"	"		169	200	
May 31	"	"	"		175	200	
June 30	"	"	"		181	1460	
July 31	"	"	"		183	110	
Aug	"	"	"		193	100	
Sept 30	"	"	"		23	5 2230	
Oct	"	"	"		12	400	
Nov	"	"	"		18	400	
Dec 31	"	"	"		25	2335	
		Balance	A/c	f	15	561	12 6
						110206 12 6	

over

National Bank (Lim?)

1898

Jan 1 To Balance

561 12 6

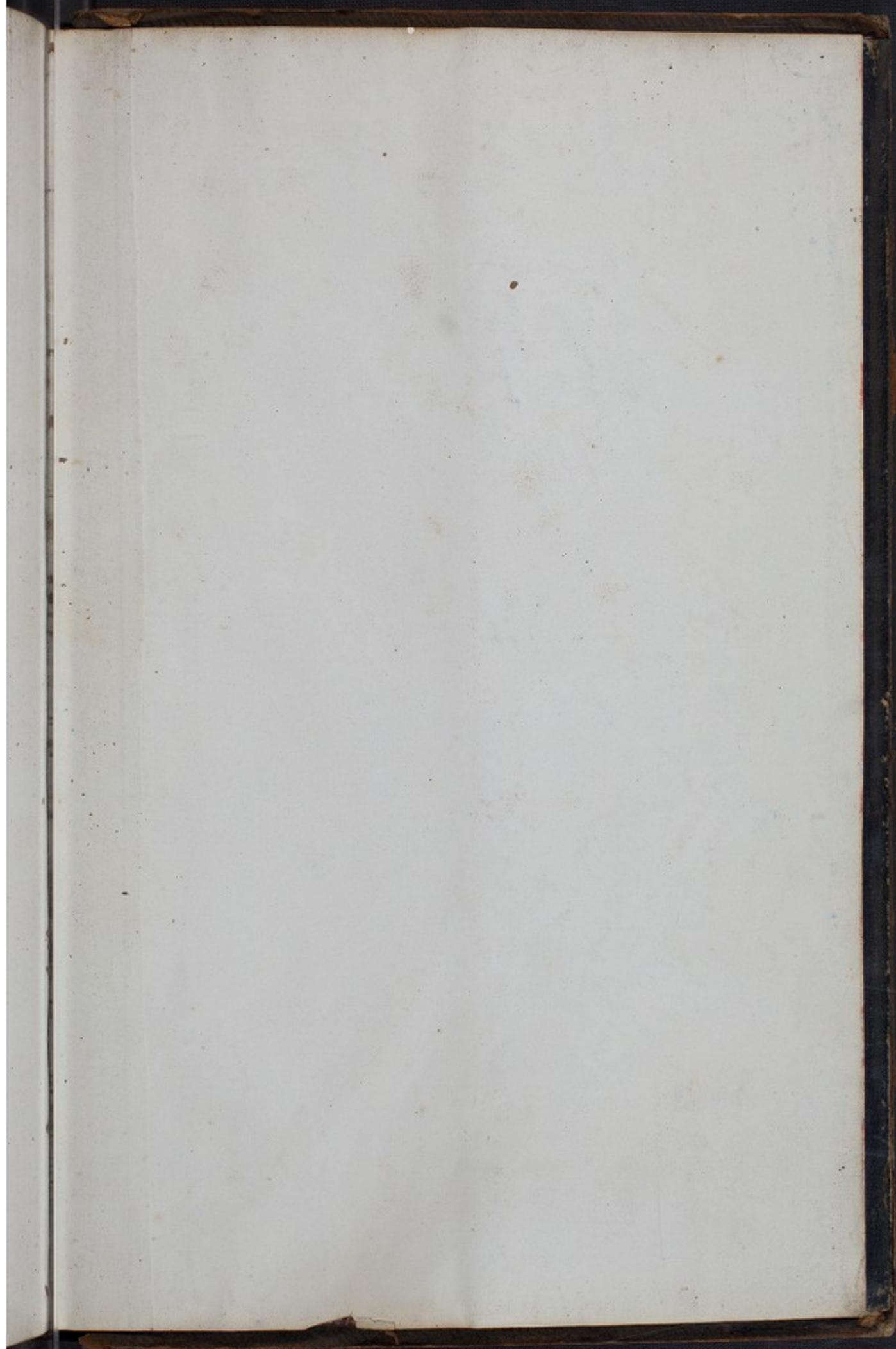
Lanarkshire & Dumbartonshire Railway Co.

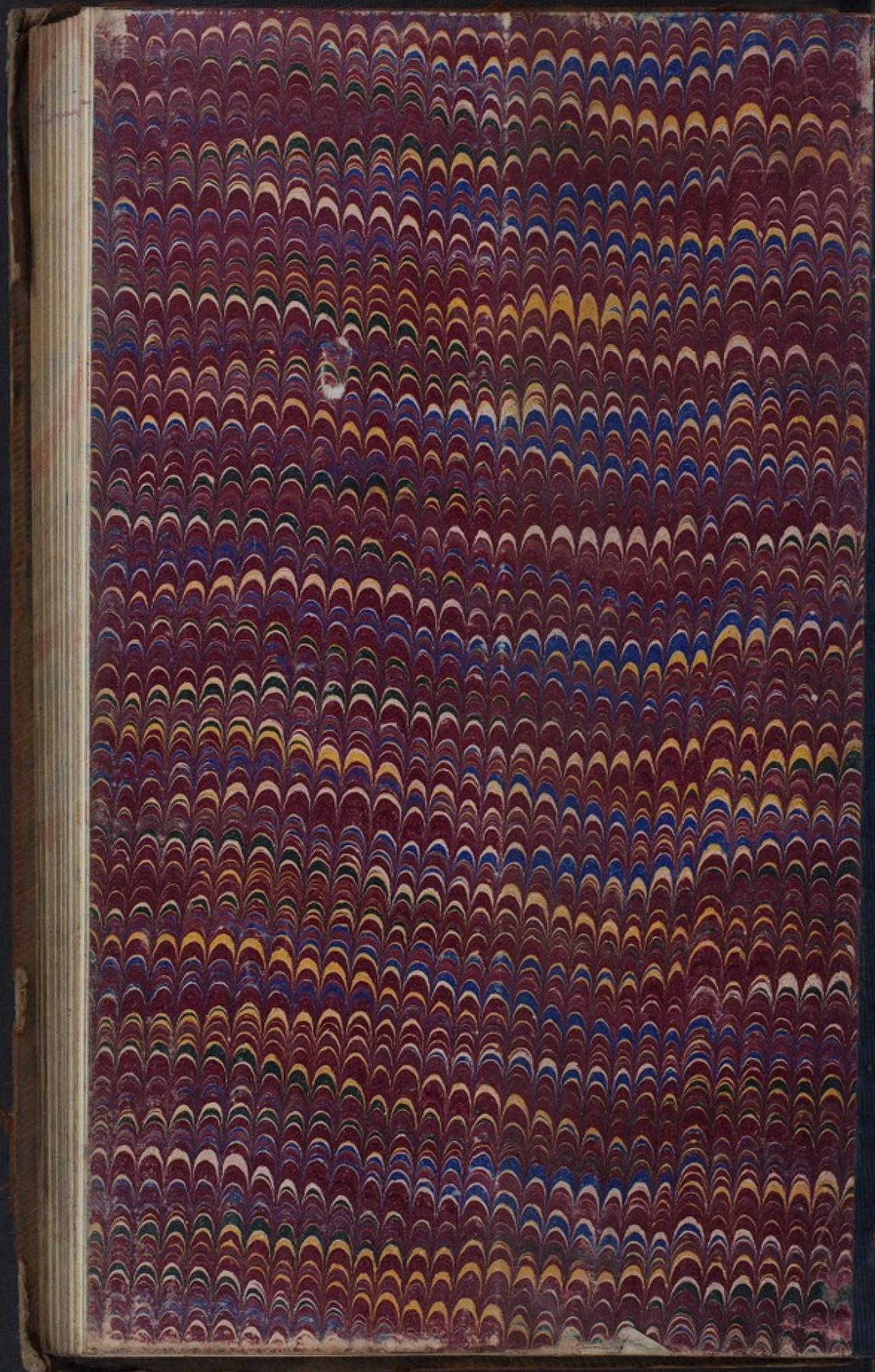
1896				1896			
Feb	29	To Cash advanced for restoring ground being work executed by the Aerflum instead of by the Railway Co. - the expense to be borne by the latter per agreement	86	50	Dec	31	By Balance
Mar	31	Do	90	50			f. 12
May	30	Do	103	69			419 12 11
June	-	Do	108	50			
July	31	Do	116	50			
Aug	-	Do	120	50			
Sept	30	Do	125	50			
Nov	-	Do	138	50			
			419	12 11			419 12 11
1897				1897			
Jan	1	To Balance	-	419 12 11	Feb	29	By Cash
	31	Do	22	169			22 156
Dec	-	Expenditure on Buildings & Grounds	14	85 12 4			506 1 6
			506	1 6			506 1 6

New Entrance from Great Western Road.

1896 Aug	31	To Cash for cartage.	22	120	69	6	..	1896 Dec	31	By Balance	f.	12	69	6	..
1894 Jan	1	To Balance			69	6	..	1894 Dec	31	By Expenditure on Buildings & Grounds.	f.	16	69	6	..











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