

Ledger

Publication/Creation

1864-1879

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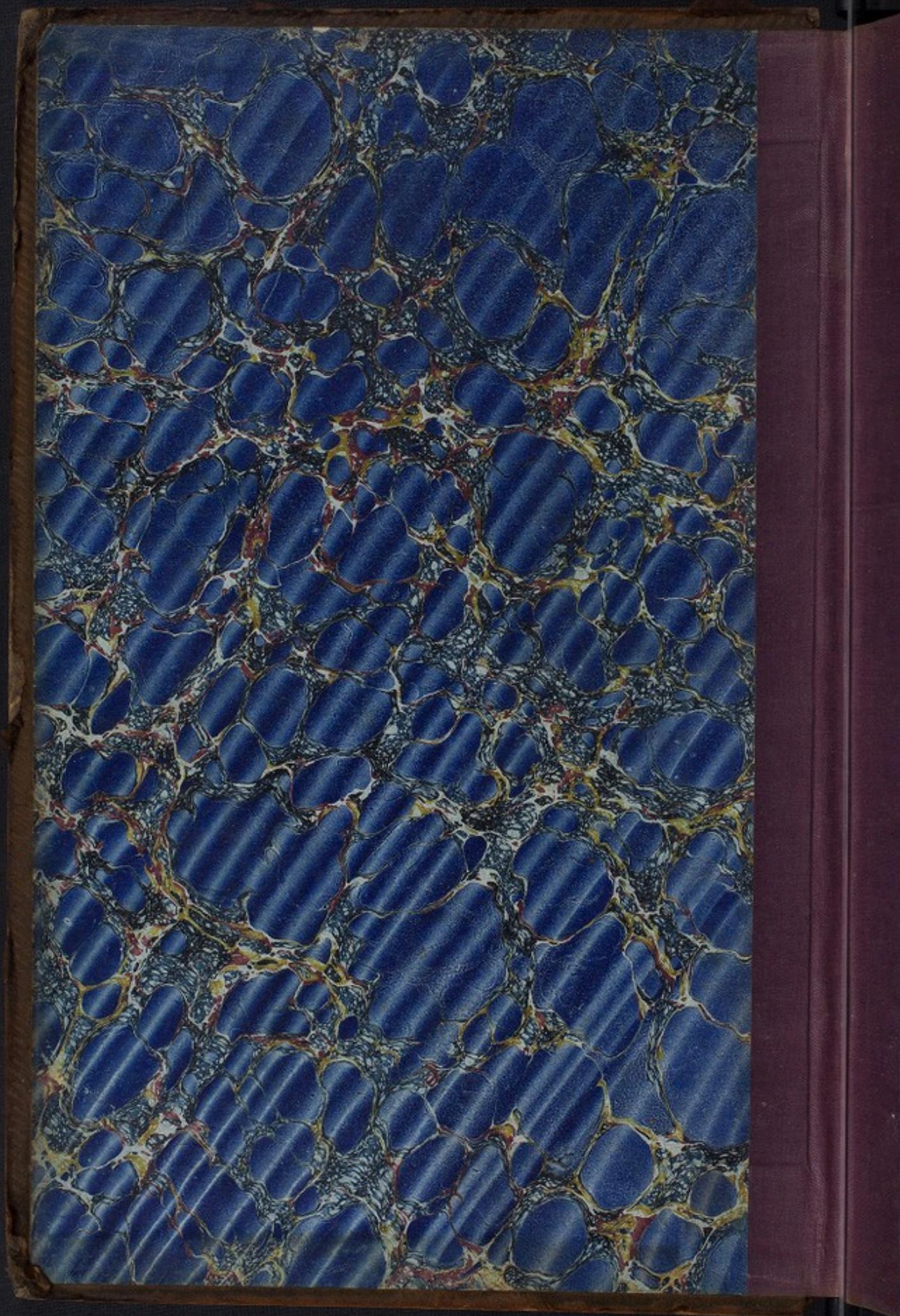
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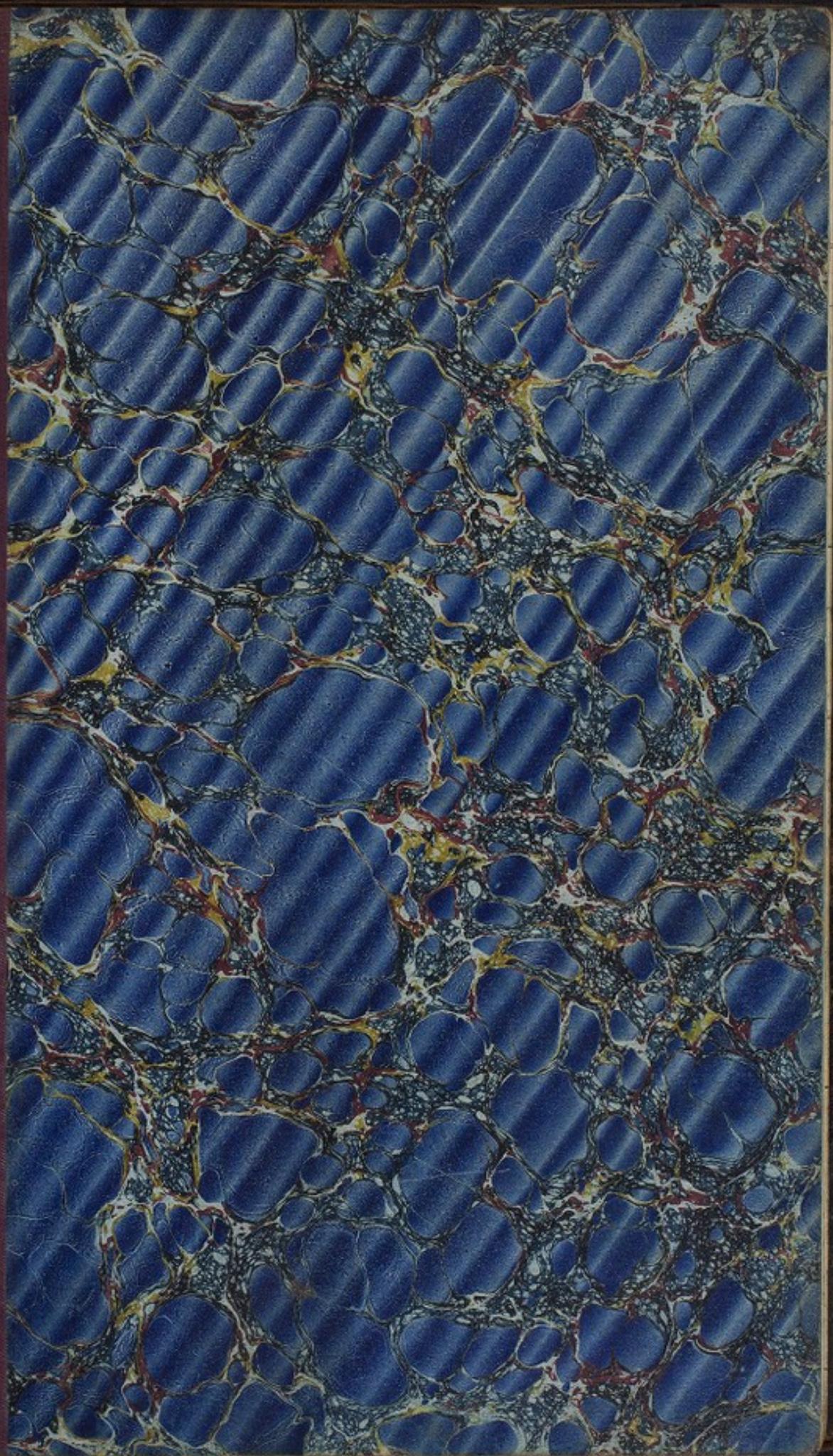
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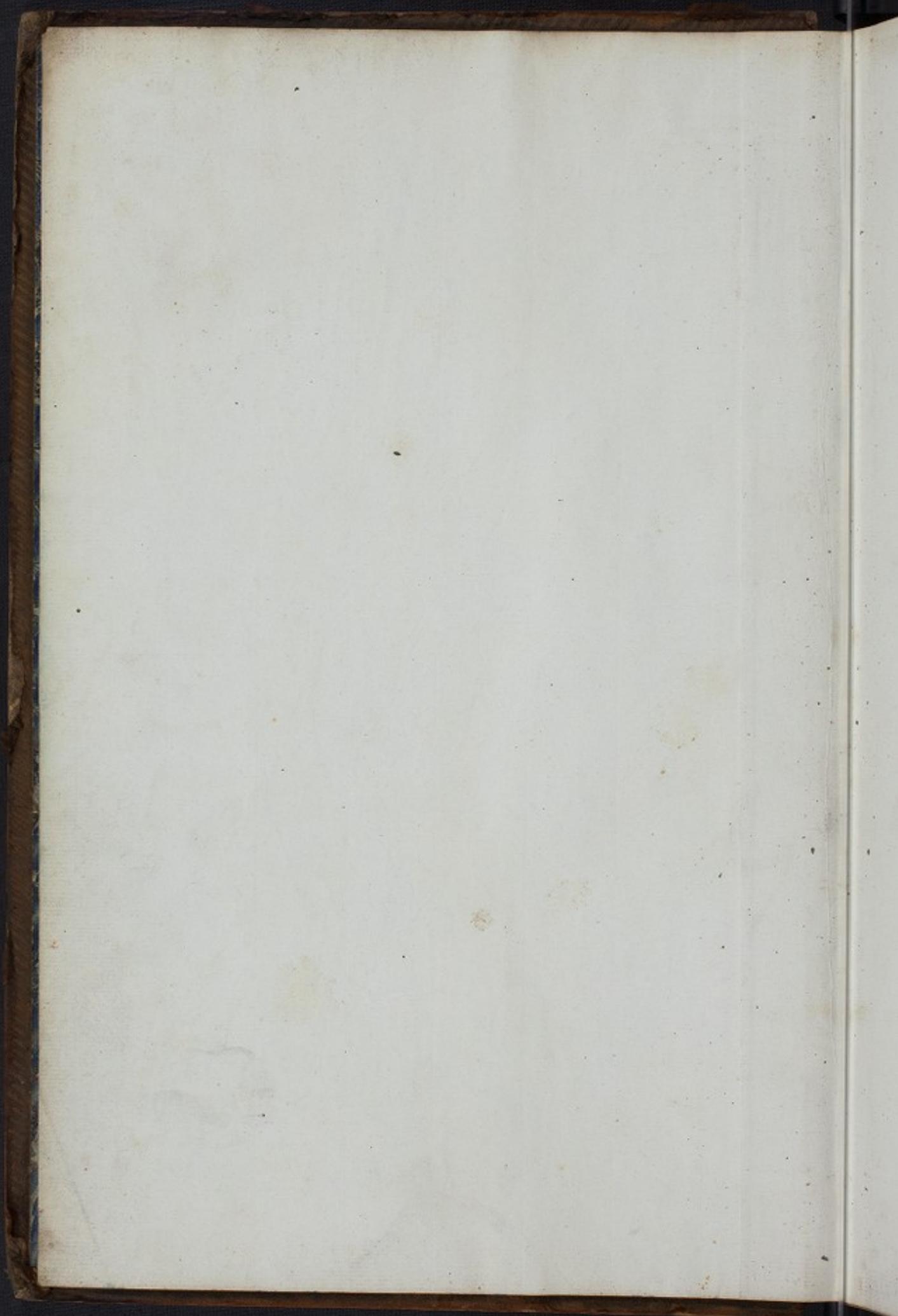


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HB 13/3/4

D^rLunatic Asylum (Capital Acc^t)C^d

1878	Dec 31	Tollmensch/Board	1130	15	4	3	1878	Jan 1	By Balance,	86709	6	9
		Balance,	90502	9	6	2	Dec 31		Sundries,	115738	08	7
			90517	13	9					90517	13	9
							1879	Jan 1	By Balance,	90502	9	6

Dr Accounts Outstanding *Cr*
Advances for Patients.

1864	Dec 31	To Balance, . . . L.	5	468	5	8	1865	Dec 31	By Patients Outlays,	61	468	5	8
1865	Dec 31	To Patients Outlays,	61	516	2	5	"	"	By Balance,	62	516	2	5
				984 8 1							984 8 1		
1866	Dec 31	To Balance, . . .	64	516	2	5	1866	Dec 31	By Patients Outlays,	66	516	2	5
1866	Dec 31	To Patients Outlays,	66	326	14	4	"	"	By Balance,	67	326	14	4
				842 16 9							842 16 9		
"	"	To Balance,	68	326	14	4	1867	Dec 31	By Patients Outlays,	69	326	14	4
1867	Dec 31	To Patients Outlays,	70	362	5	6	"	"	By Balance,	71	362	5	6
				688 19 10							688 19 10		
"	"	To Balance,	72	362	5	6	1868	Dec 31	By Patients Outlays,	74	362	5	6
1868	Dec 31	To Patients Outlays,	74	315	12	3	"	"	By Balance,	75	315	12	3
				677 17 9							677 17 9		
"	"	To Balance,	77	315	12	3	1869	Dec 31	By Patients Outlays,	77	315	12	3
1869	Dec 31	To Patients Outlays,	77	379	9	9	"	"	By Balance,	78	379	9	9
				695 2 "							695 2 "		
"	"	To Balance,	-	379	9	9	1870	Dec 31	By Patients Outlays,	81	379	9	9
1870	Dec 31	To Patients Outlays,	81	425	8	2	"	"	By Balance,	-	425	8	2
				804 17 11							804 17 11		
"	"	To Balance,	-	425	8	2	1871	Dec 31	By Patients Outlays,	85	425	8	2

Cr

858

25

481

125

144

169

144

56

1910

56

123

79

123

99

25

99

82

1711

82

Dr. Moses Provan. Cr. Dr.

1864				1865			
Dec. 31	To Balance	59	14 4	Jan. 25	By Cash	138	688 12 3
Jan. 25	To Cash	138	688 12 3	Feb. 10	By d.	139	531 3
Feb. 10	To d.	139	600 3 4	Feb. 14	By d.	140	474 10 9
Feb. 15	To d.	140	517 1 7	Feb. 16	By d.	141	474 1 7
Feb. 20	To d.	141	516 2 6	Feb. 25	By d.	142	828 16 10
Feb. 27	To d.	142	978 9 5	Mar. 4	By d.	143	954 5 4
Mar. 6	To d.	143	653 15 8	Mar. 20	By d.	144	489 12 6
Mar. 20	To d.	144	549 9 4	Mar. 27	By d.	145	602 6 8
Mar. 27	To d.	145	627 5 6	Mar. 31	By d.	146	1691 17 6
Mar. 31	To d.	146	2739 17 1	Apr. 7	By d.	147	532 2 9
Apr. 7	To d.	147	61 1 6	Apr. 13	By d.	148	553 9 9
Apr. 14	To d.	148	299 18 7	Apr. 21	By d.	149	421 3 3
Apr. 21	To d.	149	518 13 7	Apr. 26	By d.	150	546 19 7
Apr. 27	To d.	150	535 5	May 3	By d.	151	1326 14 9
May 3	To d.	151	1193 14 5	May 9	By d.	152	1001 10 2
May 10	To d.	152	942 19 2	May 24	By d.	153	306 1 4
May 24	To d.	153	363 19 2	June 6	By d.	1	780 2 10
June 6	To d.	1	775 9 8	June 14	By d.	2	1385 7 10
June 14	To d.	2	1841 10 10	June 28	By d.	3	367 8 7
June 28	To d.	3	423 2	June 29	By d.	4	547 1 2
June 29	To d.	4	637 4 10	June 30	By d.	5	1615 1
June 30	To d.	5	1407 2 6	July 7	By d.	6	421 4 4
July 7	To d.	6	1035 10 9	July 22	By d.	7	601 18 8
July 24	To d.	7	28 14 5	July 27	By d.	8	411 5 11
July 27	To d.	8	124 19 4	Aug. 1	By d.	9	526 7 4
Aug. 3	To d.	9	654 12 7	Aug. 18	By d.	10	747 12 5
Aug. 14	To d.	10	775 15 6	Aug. 24	By d.	11	896
Aug. 26	To d.	11	601 3 7	Sept. 6	By d.	12	749 11
Sept. 7	To d.	12	913 11 8	Sept. 16	By d.	13	1008 12 9
Sept. 18	To d.	13	914 6 8	Sept. 27	By d.	14	304 8 3
Sept. 27	To d.	14	119 3 2	Sept. 30	By d.	15	627 18 11
Sept. 29	To d.	15	1430 1	Oct. 10	By d.	16	1226 2 2
Oct. 11	To d.	16	807 5 3	Oct. 13	By d.	17	602 9 5
Oct. 14	To d.	17	584 6 11			18	836 7 4
		18	500 5 2			19	231 1 6
		19	511 16 5				
	Carried forward	2072	19 2		Carried forward	2016	12 6

Cr Dr

Moses Provan

Cr

1865				1865			
Brought forward				Brought forward			
Oct. 19	To Cash	20	470 11 10	Oct. 18	By Cash	20	610 . .
" 24	To d.	21	386 14 6	" 23	By d.	21	364 13 11
" 31	To d.	22	1060 6 6	" 31	By d.	22	1227 10 .
Nov. 9	To d.	23	498 2 9	Nov. 7	By d.	23	263 3 11
" 14	To d.	24	1680 3 .	" 14	By d.	24	1154 15 10
" 22	To d.	25	335 1 1	" 22	By d.	25	866 2 3
Dec. 6	To d.	26	1431 16 .	Dec. 6	By d.	26	1467 15 8
" 19	To d.	27	1184 14 3	" 19	By d.	27	898 9 7 1/2
" 22	To d.	28	1076 14 1	" 22	By d.	28	1317 8 9
" 27	To d.	29	469 17 5	" 27	By d.	29	725 6 4
" 30	To d.	30	1142 6 .	" 30	By d.	30	1271 17 6
"	To Balance	63	4 19 8 1/2				
36213 16 3 1/2				36213 16 3 1/2			
1866				1866			
Jan. 23	To Cash	31	707 12 6	"	By Balance	61	4 19 8 1/2
" 30	To d.	32	896 8 9	Jan. 23	By Cash	31	707 3 6
Feb. 6	To d.	33	499 12 5	" 30	By d.	32	798 11 3
" 21	To d.	34	728 1 11	Feb. 6	By d.	33	550 9 8
March 3	To d.	35	774 13 5	" 21	By d.	34	716 9 2
" 14	To d.	36	561 5 9	March 5	By d.	35	770 4 9
" 26	To d.	37	760 19 4	" 14	By d.	36	580 . .
" 31	To d.	38	2390 6 7	" 26	By d.	37	564 14 10
"	To d.	39	28 6 .	" 31	By d.	38	1718 14 3
April 17	To d.	40	516 14 2	"	By d.	39	492 13 1
" 23	To d.	41	612 1 5	April 17	By d.	40	1034 1 5
" 26	To d.	42	847 12 5	" 23	By d.	41	650 19 .
" 30	To d.	43	853 6 1	" 26	By d.	42	894 13 10
May 14	To d.	44	1029 3 6	" 30	By d.	43	581 13 11
" 15	To d.	45	648 4 9	May 14	By d.	44	1185 8 10
" 28	To d.	46	795 2 3	" 15	By d.	45	295 5 9
June 11	To d.	47	759 1 8	" 28	By d.	46	1083 7 11
" 26	To d.	48	356 1 3	June 11	By d.	47	815 13 7
" 28	To d.	49	1436 . 1	" 26	By d.	48	377 11 6
" 29	To d.	50	1264 10 8 1/2	" 28	By d.	49	1556 2 7
Carried forward, 16163 1/2 11 1/2				Carried forward, 15378 18 6 1/2			

D^r

Moses Provan

C^r

1866 Brought forward			1866 Brought forward			1867		
June 30	To Cash	51 616 2 8	June 29	By Cash	50 824 3	July 26	To Cash	76 531 2 7
July 20	To do	52 788 11 8	" 30	By do	51 971 13 11	" 28	To do	77 569 5
" 26	To do	53 757 3 5	July 20	By do	52 965 3 7	July 4	To do	78 769 7 11
" 31	To do	54 614 19 2	" 26	By do	53 461 17 4	" 22	To do	79 473 3 11
Aug 13	To do	55 504 15 10	" 31	By do	54 710	March 4	To do	80 1550 11 10
" "	To do	56 762 14 2	Aug 3	By do	55 751 5			
" 23	To do	57 1018 1	" 13	By do	56 550			
Sept 3	To do	58 938 19 11	" 23	By do	57 850 14 2			
" 12	To do	59 447 8 5	Sept 3	By do	58 1029 11 1			
" 27	To do	60 400 11	" 12	By do	59 475 15 2			
" 28	To do	61 2025 12 6	" 27	By do	60 258 14			
" "	To do	62 16 13 6	" 28	By do	61 957 5			
Oct 12	To do	63 1313 11 9	" "	By do	62 939 14 4			
" 20	To do	64 548 5 7	Oct 12	By do	63 1546 19			
" 24	To do	65 389 19 4	" 20	By do	64 549 1 6			
Nov 1	To do	66 737 3	" 24	By do	65 485 7 1			
" 6	To do	67 523 12 9	Nov 1	By do	66 721 4 9			
" 14	To do	68 2061 5 5	" 6	By do	67 613 2 10			
" 27	To do	69 742 6 10	" 14	By do	68 1926 7			
Dec 10	To do	70 891 12 7	" 27	By do	69 689 19 9			
" 15	To do	71 650 10 4	Dec 10	By do	70 1068 7 7			
" 26	To do	72 2454 3 11	" 15	By do	71 515 5 2			
" 27	To do	73 627 18 7	" 26	By do	72 1263 16			
" 28	To do	74 684 10 3	" 27	By do	73 1657 12 2			
" 31	To do	75 47 14 11	" 28	By do	74 492 5 10			
" "	To Balance	67 6 14 9	" 31	By do	75 433 11 9			
		37087 4 6 1/2			37087 4 6 1/2			

1867			1867			1867		
July 26	To Cash	76 531 2 7	July 26	By Cash	76 271 3 2	By Balance	68 6 14 9	
" 28	To do	77 569 5	" 28	By do	77 923 14 3			
July 4	To do	78 769 7 11	July 14	By do	78 579 10 7			
" 22	To do	79 473 3 11	" 22	By do	79 634 7 3			
March 4	To do	80 1550 11 10	March 14	By do	80 1429 14 11			
	Carried forward	3943 18 3		Carried forward	3843 4 11			

Moses Prevan

1867 Brought forward				1867 Brought forward			
March 20	By Cash	81	1190 13 4	March 20	By Cash	81	1256 5 6
April 2	do	82	2666 9 10	April 2	By do	82	3122 18 3
"	do	83	18 8 6	"	By do	83	900 3 4
"	do	84	31038 7 10	"	By do	84	30823 13 10
"	do	85	497 4 8	"	By do	85	382 8 8
May 1	do	86	1139 " 2	May 1	By do	86	359 10 2
"	do	87	590 9 5	"	By do	87	245 6 1
"	do	88	599 " 9	"	By do	88	492 13 2
"	do	89	687 14 1	"	By do	89	860 13 9
June 5	do	90	117 12 9	June 5	By do	90	932 16 3
"	do	91	733 15 9	"	By do	91	874 19 7
"	do	92	1153 7 1	"	By do	92	1758 1 9
"	do	93	1759 14 8	"	By do	93	1520 18 3
July 30	do	94	1179 19 8	July 30	By do	94	872 18 3
Aug 6	do	95	569 12 11	Aug 6	By do	95	293 15 9
"	do	96	506 16 4	"	By do	96	457 8 10
"	do	97	593 " 7	"	By do	97	421 15 5
Sept 8	do	98	1252 18 2	Sept 8	By do	98	1853 10 11
"	do	99	3375 17 6	"	By do	99	824 18 "
"	do	100	1066 18 11	"	By do	100	2106 10 6
"	do	101	20 15 10	"	By do	101	646 13 "
Oct 17	do	102	460 13 6	Oct 17	By do	102	1092 19 10
"	do	103	473 " 9	"	By do	103	381 9 2
"	do	104	394 17 10	"	By do	104	128 18 "
Nov 1	do	105	873 7 5	Nov 1	By do	105	1280 12 1
"	do	106	1527 13 3	"	By do	106	1118 19 8
"	do	107	1034 12 8	"	By do	107	1044 6 14
Dec 11	do	108	718 3 7	Dec 11	By do	108	723 19 "
"	do	109	3227 8 4	"	By do	109	2276 12 2
"	do	110	47 15 2	"	By do	110	959 18 5
"	do	111	782 2 9	"	By do	111	347 13 6
"	do	112	999 14 6	"	By do	112	1523 14 9
					By Balance	71	7 6 8
66241 6 9				66241 6 9			

Dr

Moses Provant

Cr

1867				1868								
Dec	31	Self balance,	72	7	6	8	Jan 18	By Cash,	113	465	7	8
Jan	15	To Cash,	113	572	5	1	Feb 7	By de	114	985	10	3
Feb	7	To de	114	1021	18	5	" 12	By de	115	807	1	7
"	12	To de	115	707	14	7	" 18	By de	116	349	17	"
"	21	To de	116	599	4	11	Mar 3	By de	117	1361	11	11
Mar	3	To de	117	970	6	3	" 17	By de	118	671	1	5
"	20	To de	118	1000	13	5	" 27	By de	119	1981	"	6
"	28	To de	119	3188	19	4	" 28	By de	120	1114	13	7
"	"	To de	120	75	5	4	Apr 3	By de	121	2102	14	11
April	3	To de	121	1694	18	10	" 22	By de	122	1051	4	3
"	22	To de	122	1241	9	8	May 2	By de	123	865	"	3
May	2	To de	123	900	4	3	" 12	By de	124	439	8	3
"	12	To de	124	491	15	10	" 19	By de	125	2422	10	10
"	19	To de	125	2315	8	4	" 30	By de	126	1144	1	"
"	29	To de	126	888	14	9	June 9	By de	127	576	19	9
June	8	To de	127	737	19	"	" 18	By de	128	1251	6	4
"	19	To de	128	1209	4	6	" 26	By de	129	2202	1	"
"	26	To de	129	3082	9	4	" 27	By de	130	938	7	9
"	27	To de	130	500	"	"	" 30	By de	131	992	6	10
"	30	To de	131	572	10	11	July 15	By de	132	1002	13	10
July	16	To de	132	896	5	1	" 28	By de	133	595	19	"
"	28	To de	133	716	13	10	Aug 5	By de	134	824	1	3
Aug	3	To de	134	1223	18	5	" 17	By de	135	944	1	"
"	17	To de	135	480	11	10	" 22	By de	136	415	9	11
"	22	To de	136	600	19	3	Sept 2	By de	137	2009	14	1
Sept	2	To de	137	1973	4	2	" 14	By de	138	857	2	8
"	14	To de	138	949	8	10	" 28	By de	139	2627	1	9
"	28	To de	139	910	"	10	" 29	By de	140	554	9	1
"	29	To de	140	2383	3	"	Oct 13	By de	141	952	14	11
Oct	13	To de	141	914	7	11	" 23	By de	142	586	5	"
"	21	To de	142	495	7	6	Nov 3	By de	143	1494	"	9
Nov	3	To de	143	1573	8	11	" 10	By de	144	853	14	1
"	9	To de	144	459	16	1	" 13	By de	145	806	18	9
"	16	To de	145	1288	7	5	" 26	By de	146	735	11	"
"	26	To de	146	562	5	7	Dec 7	By de	147	1018	19	6
Dec	7	To de	147	1159	14	2	" 23	By de	148	1238	"	8
Carried forward,			33368	8	3	Carried forward,			39409	2	4	

Dr

Moses Provan.

Cr

1869		By: forward,	23042 13 9
Sep. 28	To Cash,	27	2388 13 11
Oct 11	D ^o	28	1432 17 .
" 29	D ^o	29	723 . .
Nov. 17	D ^o	30	1179 2 7
" 9	D ^o	31	627 19 3
" 16	D ^o	32	564 12 3
" 26	D ^o	33	948 10 11
Dec. 9	D ^o	34	2463 . 9
" 22	D ^o	35	1325 19 1
" 24	D ^o	36	65 12 3
" "	D ^o	37	2363 12 2
" 31	D ^o	38	1423 2 6
			<u>49189 16 5</u>

1869		By: forward,	35382 5 2
Oct 11	By Cash,	28	1879 13 5
" 29	D ^o	29	1190 3 .
Nov. 3	D ^o	30	747 4 1
" 5	D ^o	31	129 19 6
" 15	D ^o	32	1477 9 7
" 26	D ^o	33	1397 9 6
Dec 10	D ^o	34	2621 8 5
" 22	D ^o	35	705 3 3
" 24	D ^o	36	1940 14 2
" "	D ^o	37	268 1 5
" 31	D ^o	38	1462 14 1
" "	D ^o	39	173 5 11
	By Balance,	40	5 4 11
			<u>49189 16 5</u>

1870		To Balance,	8 4 11
Jan 27	To Cash,	40	3688 8 .
Feb 5	D ^o	41	684 6 8
" 9	D ^o	42	550 16 3
" 14	D ^o	43	724 7 .
" 21	D ^o	44	531 1 6
Mar 2	D ^o	45	1024 19 11
" 14	D ^o	46	1598 . 9
" 26	D ^o	47	682 1 2
" 29	D ^o	48	2946 11 4
Apr 4	D ^o	49	1098 14 11
" 19	D ^o	50	650 . 1
" 23	D ^o	51	681 . 5
" 28	D ^o	52	611 12 5
May 7	D ^o	53	1214 19 9
" 17	D ^o	54	4462 6 2
June 1	D ^o	55	1393 2 4
" 24	D ^o	56	1429 13 2
" 28	D ^o	57	40 19 5
			<u>24021 6 2</u>

1870		By Cash,	40	3766 12 8
Jan 26	D ^o	41	671 17 5	
" 26 5	D ^o	42	639 13 5	
" 9	D ^o	43	232 11 1	
" 12	D ^o	44	211 5 8	
" 22	D ^o	45	1628 14 .	
Mar 2	D ^o	46	1179 18 4	
" 12	D ^o	47	2280 11 10	
" 26	D ^o	48	1489 1 10	
" 29	D ^o	49	1249 1 3	
Apr 5	D ^o	50	519 18 8	
" 18	D ^o	51	824 4 6	
" 23	D ^o	52	395 . .	
" 27	D ^o	53	1361 14 7	
May 5	D ^o	54	427 13 3	
" 17	D ^o	55	1763 19 .	
June 1	D ^o	56	1260 9 9	
" 22	D ^o	57	1127 18 1	
" 28	D ^o	58	1546 4 7	
" "	D ^o		<u>21521 9 11</u>	

1869
Jan 28
Feb 9
" 25
" 28
Mar 8
" 18
Apr 2
" 26
" 29
" 31
Oct 17
Nov 3
" 7
" 9
" 15
" 20
" 24
" 28
" 31
1870
Jan 31
Feb 16
" 21
Mar 3
" 13
" 23
" 31
April 24

D^r Moses Provan Cr

32 52
29 13 5
0 3
7 4 1
9 19 6
2 9 7
7 9 6
1 8 5
3 3 3
0 14 2
8 1 5
2 14 1
3 5 11
0 4 11
9 10 5
4 10 8
1 17 5
9 13 5
3 11 1
1 5 8
2 14
2 18 4
1 11 0
2 11 0
1 13
10 2
14 6
14 7
13 3
19
9 9
18 1
14 7
9 11

1870	By Balance	2,021 6 2
June 28	To Cash	58 2951 4 5
July 9	D ^r	59 1034 19 1
" 25	D ^r	60 683 . 8
" 28	D ^r	61 979 6 4
Aug. 8	D ^r	62 1298 8 2
" 18	D ^r	63 666 17 6
Sep. 2	D ^r	64 2531 15 7
" 26	D ^r	65 961 15 10
" 29	D ^r	66 138 2 9
" "	D ^r	67 6 19 1
Oct 17	D ^r	68 2251 16 11
Nov. 3	D ^r	69 1284 5 10
" 7	D ^r	70 672 10 3
" 9	D ^r	71 661 2 5
" 15	D ^r	72 970 8 8
Dec 2	D ^r	73 1177 5 3
" 16	D ^r	74 1333 7 4
" 24	D ^r	75 3809 14 9
" 28	D ^r	77 372 4 4
" 31	D ^r	78 1745 16 10
		<u>50,554 7 8</u>

1870	By Balance	26,521 9 11
July 8	By Cash	59 1141 12 8
" 25	D ^r	60 690 8 11
" 28	D ^r	61 891 13 .
Aug 5	D ^r	62 1291 10 .
" 17	D ^r	63 633 17 9
Sep. 2	D ^r	64 2621 10 11
" 23	D ^r	65 1031 19 3
" 29	D ^r	66 545 10 8
" "	D ^r	67 1396 17 8
Oct 15	D ^r	68 1061 8 7
Nov 3	D ^r	69 1732 11 8
" 7	D ^r	70 124 4 6
" 9	D ^r	71 626 5 .
" 15	D ^r	72 1186 10 6
Dec 2	D ^r	73 1480 3 10
" 15	D ^r	74 1077 4 .
" 24	D ^r	75 1855 7 9
" "	D ^r	76 1606 6 3
" 28	D ^r	77 465 16 7
" 31	D ^r	78 2099 3 7
		<u>2 14 8</u>
	By Balance	<u>50,554 7 8</u>

1871	To Balance	2 14 8
Jan 31	To Cash	80 870 3 7
Feb. 16	D ^r	81 955 12 10
" 21	D ^r	82 837 18 4
Mar. 3	D ^r	83 832 13 5
" 13	D ^r	84 2060 17 10
" 23	D ^r	85 3033 1 7
" 31	D ^r	86 422 6 6
" "	D ^r	87 3160 . 4
" "	D ^r	88 263 . 8
April 24	D ^r	89 440 16 10
	Forward	<u>12,919 6 7</u>

1871	By Balance	2 14 8
Jan 30	By Cash	80 834 9 4
Feb. 16	D ^r	81 939 19 10
" 21	D ^r	82 860 . .
Mar. 1	D ^r	83 746 9 1
" 13	D ^r	84 2029 . 10
" 23	D ^r	85 3254 15 1
" 31	D ^r	86 2061 11 4
" "	D ^r	87 719 10 3
" "	D ^r	88 1001 19 1
Apr. 22	D ^r	89 415 5 .
	Forward	<u>12,865 19 10</u>

D^r

Cash.

Cr

1871		Dr		1871		Cr
	By Forward,	12919 6 7			By Forward,	12865 19 10
May 3	To Sundries,	90 963 8 3		May 3	By Sundries,	90 1041 2 6
" 11	D ^e	91 535 19 3		" 10	D ^e	91 417 18 4
" 15	D ^e	92 296 14		" 15	D ^e	92 302 13
" 19	D ^e	93 785 2 7		" 18	D ^e	93 652 12 8
" 31	D ^e	94 1085 15 7		" 31	D ^e	94 1183 13 4
June 14	D ^e	95 257 10 3		June 14	D ^e	95 337 9 9
" 29	D ^e	96 367 9 3		" 29	D ^e	96 1828 4 10
" "	D ^e	97 23 5 11		" "	D ^e	97 1488 11
" 30	D ^e	98 542 12 4		" 30	D ^e	98 1146 13 8
July 27	D ^e	99 557 17 2		July 27	D ^e	99 719 10 9
Aug. 8	D ^e	100 1088 6 5		Aug. 8	D ^e	100 954 18 9
" 16	D ^e	101 614 15		" 16	D ^e	101 678 15
" 22	D ^e	102 1362 8		" 22	D ^e	102 996 8
" 31	D ^e	103 1552 4 11		" 31	D ^e	103 1587 8 2
Sept. 14	D ^e	104 1735 19 4		Sept. 13	D ^e	104 1687 15 9
" 29	D ^e	105 623 18 1		" 29	D ^e	105 1068 11
" "	D ^e	106 57 10 8		" "	D ^e	106 1516 18 4
Oct. 1	D ^e	107 3043 16 7		Oct. 2	D ^e	107 1360 17 11
" 18	D ^e	108 667 7 1		" 18	D ^e	108 529 18 1
" 27	D ^e	109 609 10 1		" 27	D ^e	109 812 5 4
" 30	D ^e	110 1144 12		" 31	D ^e	110 1231 18 9
Nov. 3	D ^e	111 878 17 7		Nov. 4	D ^e	111 852 16 5
" 11	D ^e	112 977 7 1		" 11	D ^e	112 1007 7 2
" 22	D ^e	113 446 6 10		" 21	D ^e	113 249 17 11
Dec. 12	D ^e	114 937 13 6		Dec. 12	D ^e	114 871 3 2 1/2
" 22	D ^e	115 640 1 6		" 22	D ^e	115 1459 10 8
" 27	D ^e	116 2275 5 1		" 26	D ^e	116 830 12 4
" "	D ^e	117 3639 11 2		" "	D ^e	117 1513 1 7
" "	D ^e	118 361 17 2		" 27	D ^e	118 1089 16 5
" 30	D ^e	119 43 14 8		" 30	D ^e	119 2228 14 4 1/2
		50322 16 7			By Balance,	57 1 11 9
						50322 16 7

1871
Dec. 30 To Balance,

Forward

1 11 9
1 11 9

Cr

Dr

Cash

Cr

1842	1842	1842	1842
13 10/10	13 11 9	13 11 9	13 11 9
1 26	Jan 31	By Sundries	120 3084 10 11
7 18 4	Feb 16	D ^o	121 558 15 9
27 13	" 21	D ^o	122 195 11 7
52 12 8	" 29	D ^o	123 1093 3 10
83 13 4	Mar 15	D ^o	124 56 6 1
71 9 9	" 29	D ^o	125 160 2
28 4 10	" 30	D ^o	126 1545 9 2
8 11	" "	D ^o	127 1063 9 5
6 13 8	April 1	D ^o	128 796 5
9 10 9	" 17	D ^o	129 449 19 7
4 18 9	" 30	D ^o	130 457 9 3
8 15	May 13	D ^o	131 923 19 8
6 8	" 15	D ^o	132 3491 2 5
7 8 2	" 18	D ^o	133 15 1
15 9	" 28	D ^o	134 560 14 7
8 11	June 5	D ^o	135 1217 11 9
18 4	" 21	D ^o	136 137 11 2
17 11	" 28	D ^o	137 1514 1
18 1	" "	D ^o	138 909 3 4
5 4	July 2	D ^o	139 917 1 7
18 9	" 24	D ^o	140 747 2 2
16 3	Aug 6	D ^o	141 1155 15 2
7 2	" 14	D ^o	142 111 1 5
17 11	" 22	D ^o	143 6 14 9
3 2 2	" 31	D ^o	144 2200 3 2
10 3	Sept 7	D ^o	145 65 4 14
12 4	" 24	D ^o	146 482 2 7
17	" 26	D ^o	147 1147 2 4
16 5	" "	D ^o	148 1653 15 9
14 4 8	Oct 2	D ^o	149 828 1 3
11 2	" 11	D ^o	150 320 17 10
16 7	" 22	D ^o	151 1511 3 11
	" 26	D ^o	152 798 5 5
	" 31	D ^o	153 382 17 9
	Nov 7	D ^o	154 49 17 3
	Forward	3208 18 5	Forward 30905 16 8

D^r

Cash

C^r

1872		Brought forward	3208	18	5
Nov 16	To Sundries	155	44	5	6
30	D ^r	1	7	0	3
Dec 10	D ^r	2	5	0	2
20	D ^r	3	16	12	5
26	D ^r	4	2	10	8
28	D ^r	5	7	5	4
30	D ^r	6	9	5	3
31	D ^r	7	18	0	7
			40	7	3

1872		Brought forward	3090	16	8
Nov 16	By Sundries	155	14	2	6
30	D ^r	1	7	3	7
Dec 10	D ^r	2	5	7	5
20	D ^r	3	4	7	8
26	D ^r	4	9	0	7
28	D ^r	5	2	3	1
30	D ^r	6	3	8	4
31	D ^r	7	2	9	1
		Balance	9	1	6
			40	7	3

1873		To Balance	9	1	6
Jan 31	By Sundries	9	7	7	7
Feb 11	D ^r	10	5	3	5
18	D ^r	11	5	9	9
27	D ^r	12	5	2	7
Mar 10	D ^r	13	7	8	1
20	D ^r	14	4	5	6
31	D ^r	15	13	7	2
	D ^r	16	3	2	6
April 1	D ^r	17	1	8	3
8	D ^r	18	6	2	6
17	D ^r	19	1	7	10
23	D ^r	20	6	7	11
May 2	D ^r	21	7	3	1
7	D ^r	22	6	0	5
14	D ^r	23	1	0	2
20	D ^r	24	2	7	9
June 3	D ^r	25	9	2	4
23	D ^r	26	7	9	6
27	D ^r	27	1	5	8
	D ^r	28	1	1	3
July 9	D ^r	29	1	2	1
25	D ^r	30	5	8	1
		Carried forward	48	6	7

Jan 31	By Sundries	9	1	0	4
Feb 14	D ^r	10	1	0	1
18	D ^r	11	7	2	4
28	D ^r	12	1	3	6
Mar 7	D ^r	13	2	6	5
20	D ^r	14	5	2	5
28	D ^r	15	1	6	8
31	D ^r	16	1	5	6
Apr 1	D ^r	17	3	1	8
4	D ^r	18	3	2	3
17	D ^r	19	3	5	2
23	D ^r	20	6	6	6
30	D ^r	21	1	0	8
May 8	D ^r	22	3	1	2
14	D ^r	23	3	7	7
20	D ^r	24	9	2	2
June 3	D ^r	25	1	6	6
23	D ^r	26	5	1	10
27	D ^r	27	1	0	8
	D ^r	28	8	4	1
July 8	D ^r	29	1	4	1
22	D ^r	30	6	5	5
31	D ^r	31	3	8	4
		Carried forward	49	2	6

Dr

Cash

Cr

25 16 8
27 4 6
28 7
29 5 8
30 12 8
31 2
1 12 1
2 14 4
3 11
4 13 6
5 3
6 4
7 4 1
8 12 4
9 1 4
10 19 5
11 9 5
12 16 8
13 5 6
14 8
15 13 3
16 2
17 3 6
18 11 8
19 16 2
20 7
21 12
22 6
23 10
24 3 8
25 12 1
26 17 11
27 5 5
28 10 4
29 3 0

1873		Brought forward	186 17 13 7
July 31	To Sundries		31 9 7 2 2 8
Aug 5	Dr		32 6 00 18 1
19	Dr		33 6 31 1 4
26	Dr		34 7 59 17 8
Sept 3	Dr		35 8 13 12 3
19	Dr		36 1 7 28 9 5
26	Dr		37 13 55 12 7
Dr			38 31 17 11
30	Dr		39 5 4 5 2 5
Oct 11	Dr		40 5 08 17
18	Dr		41 5 39 6 7
24	Dr		42 7 22 7
31	Dr		43 8 7 7 8 9
Nov 10	Dr		44 6 35 9 7
20	Dr		45 3 06 14 11
Dec 2	Dr		46 5 48 12 8
13	Dr		47 8 3 4 3
23	Dr		48 9 15 3
26	Dr		49 1 7 13 19 1
26	Dr		50 3 6 17 5
27	Dr		51 9 9 6 8
31	Dr		52 1 14 5 17 3
			<u>81990 8 1</u>

1873		Brought forward	192 58 3 6
Aug 2	By Sundries		32 3 60 11 6
19	Dr		33 6 00 2 4
26	Dr		34 7 23 5 5
Sept 3	Dr		35 13 09 5 1
19	Dr		36 5 14 12 1
26	Dr		37 5 23 9
Dr			38 18 51 1 5
30	Dr		39 8 58 19 4
Oct 9	Dr		40 8 9 5 7
17	Dr		41 3 25 9 2
24	Dr		42 5 25 4 7
31	Dr		43 18 13 2
Nov 10	Dr		44 3 30 17
20	Dr		45 4 55 5 6
Dec 2	Dr		46 5 28 6 2
13	Dr		47 9 6 3 6
23	Dr		48 5 03 11
26	Dr		49 10 92 6 4
Dr			50 15 65 12 11
27	Dr		51 3 60 7 11
31	Dr		52 12 96 3 1
		Balance	95 10 3 10
			<u>81990 8 1</u>

1874			
Jan 1	To Balance		10 3 10
23	Sundries		54 4 79 7 6
Feb 2	Dr		55 3 88 10 1
17	Dr		56 5 27 10 9
23	Dr		57 5 96 3 5
27	Dr		58 5 28 14 1
Mar 10	Dr		59 6 9 14 2
24	Dr		60 7 17 1
30	Dr		61 2 25 1 2 1
	Carried forward		<u>6390 12 11</u>

1874			
Jan 21	By Sundries		54 6 85 6
31	Dr		55 4 14 15 9
Feb 17	Dr		56 2 01 11 3
23	Dr		57 5 15 12 9
27	Dr		58 11 6 8
Mar 10	Dr		59 1 4 5 15 5
23	Dr		60 5 25 12 5
30	Dr		61 12 56 8 1
31	Dr		62 1 4 10 5 9
	Carried forward		<u>6466 8 7</u>

Dr

Cash

Cr

1874	Brought forward,	629012	11
Mar 31	To Sundries,	62 743	12
Apr 3	Do	63 364	19
14	Do	64 990	17
30	Do	65 809	12
May 13	Do	66 631	15
19	Do	67 324	4
27	Do	68 967	13
June 10	Do	69 773	7
27	Do	70 473	18
July 6	Do	71 1097	8
7	Do	72 44	16
27	Do	73 1002	5
Aug 1	Do	74 1333	18
17	Do	75 1339	15
25	Do	76 894	13
31	Do	77 795	18
Sep 3	Do	78 1167	12
9	Do	79 381	19
26	Do	80 812	13
Oct 5	Do	81 1070	13
6	Do	82 236	10
26	Do	83 1024	9
31	Do	84 39	8
Nov 10	Do	85 945	6
17	Do	86 1047	4
21	Do	87 1599	19
30	Do	88 711	11
Dec 14	Do	89 66	3
23	Do	90 863	3
28	Do	91 517	10
30	Do	92 6224	11
31	Do	93 584	4
	Do	94 3513	2
	Do	95 212	4
	Do	96 372	11
		4138	18

1874	Brought forward,	64668	7
Apr 1	By Sundries,	63 1263	13
10	Do	64 442	14
30	Do	65 836	19
May 13	Do	66 455	6
19	Do	67 1500	13
27	Do	68 115	13
June 4	Do	69 3752	13
20	Do	70 689	13
July 6	Do	71 794	3
27	Do	72 495	11
31	Do	73 712	16
Aug 17	Do	74 1195	17
25	Do	75 433	11
31	Do	76 984	14
Sep 2	Do	77 790	5
9	Do	78 119	16
18	Do	79 1402	11
Oct 5	Do	80 1051	19
6	Do	81 139	10
24	Do	82 2861	1
31	Do	83 424	6
Nov 10	Do	84 603	8
17	Do	85 531	11
18	Do	86 1258	11
30	Do	87 4632	15
Dec 14	Do	88 11	9
23	Do	89 412	9
26	Do	90 1873	2
30	Do	91 100	7
31	Do	92 528	3
	Do	93 492	9
	Do	94 1934	7
	Do	95 474	8
	Do	96 1264	12
	By Balance,	47	19
		4138	18

Dr

Cash

Cr

1875					1875									
1875	Jan	1	To Balance,	47	19	7	1875	Jan	22	By Sundries	98	749	11	9
		22	" Sundries	98	408	18	7	Feb	2	"	99	392	16	2
	Feb	1	"	99	378	19	1		17	"	100	226	15	4
		17	"	100	537	"	2	Mar	1	"	101	346	15	9
	Mar	1	"	101	1050	5	2		3	"	102	146	4	
		5	"	102	535	14	7		15	"	103	355	10	
		15	"	103	555	16	9		23	"	104	212	2	3
		24	"	104	557	18			30	"	105	1542	7	8
		30	"	105	1300	17	7		31	"	106	1319	9	4
			"	106	409	5	3	Apr	14	"	107	1150	16	5
	Apr	14	"	107	1130	18	6		27	"	108	466	3	10
		27	"	108	1054	10	1	May	5	"	109	1047	12	
	May	5	"	109	982	1	8		14	"	110	348	16	6
		14	"	110	578	"	7		21	"	111	453	16	8
		21	"	111	1381	4	6	June	2	"	112	1736	12	4
	June	1	"	112	558	7	2		9	"	113	113	8	1
		10	"	113	633	14	1		17	"	114	442	11	8
		17	"	114	798	5	8		30	"	115	1968	5	
		30	"	115	1999	11	11			"	116	1259	13	10
			"	116	43	15	9	July	7	"	117	443	4	7
	July	10	"	117	459	12	7		21	"	118	1063	8	6
		21	"	118	314	9	4		31	"	119	606	17	10
		31	"	119	1251	13	7	Aug	11	"	120	23	14	5
	Aug	11	"	120	589	7	3		18	"	121	7	7	10
		18	"	121	823	19	11		23	"	122	13	17	11
		24	"	122	813	8	6		31	"	123	2558	13	1
		31	"	123	754	12	5	Sept	3	"	124	666	13	8
	Sept	3	"	124	462		5		15	"	125	440	7	8
		13	"	125	974	9	2		29	"	126	1934	14	6
		29	"	126	2050	17	4			"	127	781		3
			"	127	1	12	11	Oct	1	"	128	757	3	10
	Oct	2	"	128	333	17	11		12	"	129	2139	3	2
		12	"	129	2976	7	5		24	"	130	576	15	5
		26	"	130	625	3	8	Nov	2	"	131	1091	16	10
	Nov	3	"	131	733	13	2		9	"	132	10	12	
		9	"	132	642	14	9		13	"	133	259	5	5
			Forward to	137	28311	5				Forward to	137	28219	15	6

Dr. National Bank (Credit Account) Cr.

1865	April 21	To Cash	157	250	" "	1865	Dec. 31	By Balance	59	19000	" "
	Dec. 30	Balance	63	18750	" "						

 19000 " "

 19000 " "

1866	Dec. 31	To Balance	67	18750	" "			By Balance	64	18750	" "
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1867	April 2	To Cash	84	18750	" "	1866	Dec. 31	By Balance	68	18750	" "
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Dr. Union Bank (Credit Account) Cr.

1865	April 26 To Cash,	157 250	1864	Dec 31 By Balance,	11,500
	Dec 30 " Balance,	63 11250			
		<u>11,500</u>			<u>11,500</u>
1866	Dec 31 To Balance,	67 11250	1865	Dec 30 By Balance,	64 11250
1867	April 2 To Cash,	84 11250	1866	Dec 31 By Balance,	68 11250

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D^r National Bank (A/C) Cr

1864		1865		1865			
Dec. 31	To Balance	59	230	Jan. 25	By Cash	138	350
Jan. 25	To Cash	138	200	Feb. 10	By d.	139	110
Feb. 10	To d.	139	240	27	By d.	142	220
" 14	To d.	140	250	Mar. 27	By d.	145	200
" 16	To d.	141	130	31	By d.	146	1000
" 25	To d.	142	280	Apr. 27	By d.	151	300
March 4	To d.	143	250	June 28	By d.	4	300
" 20	To d.	144	100	29	By d.	5	400
" 27	To d.	145	300	30	By d.	6	100
April 7	To d.	148	100	Aug. 26	By d.	12	480
" 13	To d.	149	140	Sept. 7	By d.	13	200
" 20	To d.	150	200	27	By d.	16	800
" 26	To d.	151	470	Oct. 31	By d.	22	320
May 3	To d.	152	220	Nov. 14	By d.	24	1075 1 6
" 9	To d.	153	160	Dec. 6	By d.	26	250
June 6	To d.	2	885	19	By d.	27	670
" 28	To d.	4	112 15	22	By d.	28	830 10 10
" 14	To d.	3	162 5	30	By d.	30	300
July 27	To d.	9	220	"	By Balance	100	
Aug. 1	To d.	10	470				
" 18	To d.	11	840				
Sept. 6	To d.	13	100				
" 27	To d.	15	280				
" 30	To d.	17	16 11 4				
Oct. 10	To d.	18	143 8 8				
" 13	To d.	19	360				
" 18	To d.	20	100				
" 23	To d.	21	220				
" 31	To d.	22	300				
Nov. 9	To d.	23	200				
" 14	To d.	24	45 1 6				
" 22	To d.	25	730				
Dec. 6	To d.	26	617 4 2				
" 19	To d.	27	202 15 10				
" 22	To d.	28	30 10 10				
			9005 12 4				9005 12 4

Dr

National Bank (A/C)

Cr

1865				1866				1867			
Dec 30	To Balance	64	100	July 21	By Cash	34	290	July 4	By Cash	78	290
Jan 23	To Cash	31	390	March 31	By do	38	1000	Mar 4	By do	80	600
30	To do	32	460	April 17	By do	40	150	20	By do	81	150
Feb 21	To do	34	50	May 28	By do	46	460	April 2	By do	82	730 6 1
Mar 14	To do	36	370	June 28	By do	49	1350		Carried forward		1820 6 1
26	To do	37	100	30	By do	51	170				
31	To do	38	120	July 26	By do	53	200				
April 17	To do	40	180	31	By do	54	200				
23	To do	41	270	Aug 23	By do	57	1750				
26	To do	42	430	Sept 3	By do	58	250				
May 14	To do	44	150	28	By do	61	1000				
15	To do	45	280	Oct 12	By do	63	400				
June 11	To do	47	150	Nov 11	By do	68	1370				
26	To do	48	377 2	Dec 26	By do	72	1100				
July 20	To do	52	732 18	27	By do	73	350				
31	To do	54	420	31	By Balance	67	95 2 8				
Aug 3	To do	55	120								
13	To do	56	320								
23	To do	57	260								
Sept 3	To do	58	630								
14	To do	59	210								
Oct 12	To do	64	500								
20	To do		300								
Nov 6	To do	67	570								
14	To do	68	500								
27	To do	69	250								
Dec 10	To do	70	350								
15	To do	71	100								
26	To do	72	145 2 8								
			8535 2 8				8835 2 8				
31	To Balance	68	95 2 8	July 4	By Cash	78	290				
Jan 1	To Cash	76	204 17 4	Mar 4	By do	80	600				
28	To do	77	100	20	By do	81	150				
Feb 4	To do	78	170	April 2	By do	82	730 6 1				
	Carried forward		590		Carried forward		1820 6 1				

Dr National Bank Cr

1868		Brod forward,		1868		Brod forward,			
June 18	To Cash,	128	300	Dec 7	By Cash,	147	300		
" 27	To do	130	140	" 29	By do	150	1000		
" 30	To do	131	320	" 31	By do	152	350		
July 15	To do	132	100	" "	By Balance,	75	1750		
" 28	To do	133	260						
Aug 5	To do	134	500						
" 17	To do	135	140						
" 22	To do	136	100						
Sep 2	To do	137	540						
" 14	To do	138	670						
" 23	To do	139	320						
Oct 13	To do	141	150						
" 23	To do	142	230						
Nov 3	To do	143	650						
" 10	To do	144	12 19 6						
" 13	To do	145	707 6						
Dec 7	To do	147	500						
" 23	To do	148	350						
" 29	To do	150	300						
" 31	To do	152	130						
			10790				10790		
	To Balance,	0	1750						
1869	Feb 3	To Cash,	2	220	1869	Feb 23	By Cash,	4	1500
" 4	To do	4	1611 10 9	Mar 30	To do	8	750		
Mar 1	To do	5	219 12 11	Apr 1	To do	9	740		
" 12	To do	6	383 16 4	May 26	To do	15	2100		
" 25	To do	7	425	June 23	To do	17	1340		
Apr 13	To do	10	420	July 14	To do	19	500		
" 26	To do	11	240	Sep 23	To do	25	120		
May 1	To do	12	100	" 28	To do	27	1000		
" 7	To do	13	530	Oct 11	To do	28	620 11 6		
" 12	To do	14	100	" 29	To do	29	100		
" 28	To do	15	680	Nov 17	To do	30	240		
June 17	To do	16	480	" 16	To do	32	324 2 7		
	Forward,		7160		Forward,		9334 14 1		

D^r National Bank *Cr*

1869		Dr/Forward	7100	
June 30	To Cash,	18	400	
July 31	D ^r	20	110	
Aug. 10	D ^r	21	450	
" 20	D ^r	23	280	
Sep. 9	D ^r	24	819	14
Oct 11	D ^r	28	813	11 6
" 29	D ^r	29	575	
Nov. 3	D ^r	30	274	2 7
" 15	D ^r	32	870	1 6
" 26	D ^r	33	319	18 4
Dec 16	D ^r	34	890	
" 22	D ^r	35	60	
" 31	D ^r	38	177	5 2
			1340	19 3

1869		Dr/Forward	9221	14 1
Nov. 25	By Cash,	33	350	
Dec. 9	D ^r	34	620	
" 22	D ^r	35	300	
" 24	D ^r	37	1000	
" 31	D ^r	38	257	1 3
	By Balance,	5	78	15 10 3 11
			1340	19 3

1870		To Balance,	1540	3 11
Jan 26	To Cash,	40	1730	16 1
Feb 9	D ^r	42	329	
" 12	D ^r	43	230	
" 22	D ^r	44	168	5 8
Mar. 2	D ^r	45	491	14 4
" 12	D ^r	46	820	
" 29	D ^r	48	370	
Apr. 5	D ^r	49	40	
" 18	D ^r	50	250	
" 23	D ^r	51	570	
" 27	D ^r	52	130	
May 5	D ^r	53	680	19
" 17	D ^r	54	76	19
June 1	D ^r	55	220	
" 22	D ^r	56	180	
July 8	D ^r	59	400	
" 25	D ^r	60	640	
" 28	D ^r	61	220	
			9097	18

1870		By Cash,	40	1700	
Jan 27	D ^r	45	320		
Mar 2	D ^r	48	1410		
" 29	D ^r	49	550		
Apr. 4	D ^r	50	90		
" 19	D ^r	54	2447	18	
May 17	D ^r	56	480		
June 24	D ^r	58	1100		
" 28	D ^r	60	30		
July 23	D ^r	61	280		
" 28	D ^r	64	360		
Apr 2	D ^r	65	170		
" 26	D ^r	68	1120		
Oct 17	D ^r	69	625	11 6	
Nov 3	D ^r	73	338	8	
Dec 2	D ^r	74	497	15	
" 16	D ^r	75	1940		
" 24	D ^r	77	200		
" 28	D ^r				
			13649	12 6	

Forward 9097 18

Forward 13649 12 6

D^r National Bank C^r

1870		By Balance forward,	9097 18	1870		By Balance forward,	13049 12 6
Aug. 3		To Cash,	62 380	Dec 31			990
	17	D ^r	63 420				
Sep. 2		D ^r	64 760				
	23	D ^r	65 310				
Oct 15		D ^r	68 240				
Nov. 3		D ^r	69 595 11 6				
	9	D ^r	71 259 10				
	15	D ^r	72 400				
Dec 2		D ^r	73 628 8				
	15	D ^r	74 352 15				
	24	D ^r	75 675 10				
	31	D ^r	78 520				
			14609 12 6				14639 12 6

1871		To Balance,	990	1871		By Cash,	80 440
Jan. 30		To Cash,	80 160	Jan 31		D ^r	81 60
Feb. 16		D ^r	81 460	Feb 16		D ^r	85 1090
	21	D ^r	82 430	Mar 23		D ^r	87 1680 4
Mar. 1		D ^r	83 70	Mar 31		D ^r	92 1310
	13	D ^r	84 530	May 15		D ^r	96 1670
Mar. 23		D ^r	85 1720	June 29		D ^r	99 70
	31	D ^r	86 153 13 1	July 27		D ^r	100 300
April 22		D ^r	89 60	Aug 8		D ^r	
May 3		D ^r	90 86 6 11				
	10	D ^r	91 200				
	15	D ^r	92 200				
	18	D ^r	93 348 11 1				
	21	D ^r	94 50				
June 14		D ^r	95 671 8 11				
	29	D ^r	96 140				
	30	D ^r	98 270				
July 27		D ^r	99 180				
Aug. 8		D ^r	100 140				
	16	D ^r	101 380				
		Forward,	7240 4			Forward,	6620 4

D^r

National Bank

Cr

1871	By Cash	7240	4	1871	By Cash	6620	4
Aug 22	To Cash	102	820	Aug 31	By Cash	103	765
31	D ^r	103	288 4 3	Oct 1	D ^r	107	1800
Sept 13	D ^r	104	1155	30	D ^r	110	300
29	D ^r	105	189 15 9	Nov 3	D ^r	111	290
Oct 18	D ^r	108	377	11	D ^r	112	440
27	D ^r	109	490	Dec 12	D ^r	114	420
31	D ^r	110	250	27	D ^r	117	1840
Nov 4	D ^r	111	425	31	D ^r	118	360
11	D ^r	112	404 7 3		By Balance	87	1140
21	D ^r	113	174 17 8				
Dec 22	D ^r	115	1340 15 1				
26	D ^r	116	250				
	D ^r	117	70				
30	D ^r	119	500				
		12975	4			12975	4

1872	To Balance	440		1872	By Cash	120	1100
Jan 31	To Cash	120	1100	Jan 31	D ^r	126	600
Feb 21	D ^r	122	290	May 15	D ^r	132	1500
29	D ^r	123	330	June 28	D ^r	137	600
May 13	D ^r	131	440	Oct 2	D ^r	149	600
31	D ^r	135	580	22	D ^r	151	300
July 2	D ^r	139	8 15 3	26	D ^r	152	320
Aug 6	D ^r	141	280	Dec 26	D ^r	4	1500
31	D ^r	144	500	31	Balance	91	1234 16 3
Sept 6	D ^r	145	60				
Oct 12	D ^r	150	230				
18	D ^r	151	1500				
26	D ^r	152	360				
Dec 31	D ^r	7	965 19				
		17754	16 3			17754	16 3

31
28
17
23
3
3
31
2
31
1874
Jan 1
Mar 16
June 4
Sep 2
9
Oct 31
Nov 30
Dec 31
1875
Jan 1
June 2
Aug 31
Oct 12
Nov 7
30
Dec 31
1876
Jan 1
Feb 14

Dr

National Bank, (Acct Current)

Cr

1876	Forward	3582 13 6
Feb 29	To Cash	5 650 . .
Apr 29		12 500 . .
May 30	Q/R	16 1250 . .
Aug 31		23 700 . .
Oct 20		30 500 . .
Dec 7		35 750 . .
30		40 61 9 6
		<u>7984 3 .</u>

1876	Forward	1800 . .
June 29	By Cash	18 1250 . .
Dec 30	Balance	4934 3 .
	Balance of Bank	
	Book	27133-9-0
	On Dep Acct	2750 -
	Interest on d/o	50-14-0
	till date, 1876	4934-3-0
		<u>7984 3 .</u>

1877		
Jan 1	To Balance	4934 3 .
Feb 5	Cash	43 1500 . .
28		45 250 . .
May 28		54 500 . .
Aug 23		63 350 . .
Oct 6	Q/R	71 650 . .
Dec 31		83 227 3 8
		84 7 16 6
		<u>8419 3 2</u>

1877		
Feb 9	By Cash	43 1750 . .
Apr 19	D ^o	50 500 . .
May 14	D ^o	53 1028 13 7
28	D ^o	54 506 16 5
Jul 9	D ^o	60 500 . .
Aug 22	D ^o	63 1265 1/2
Oct 23	D ^o	72 250 . .
Dec 31	Balance	2618 9 2
		<u>8419 3 2</u>

1878		
Jan 1	To Balance	2618 9 2
Nov 30	Cash	117 1000 . .
Dec 31	D ^o	122 921 1 8
	Forward	83 4510 3 6

1878		
	By Interest on Dep Acct	29 7 1/4
	entered to National	
	instead of Union Bank	
	Balance	2589 1 10
	Completed:	
	Balance of Bank	401-2-6
	On Dep Acct	2150-0-0
	Interest on d/o	07-16-0
	till date, 1878	2589-1-10
Jan 25	By Cash	85 350 . .
May 14	D ^o	95 1532 10 5
June 28	D ^o	100 655 5 11
	Forward	83 2537 16 1/4

Dr Union Bank (A/C) Cr

1864				1865			
Dec 31	To Balance	110		July 10	By Cash	139	107 12 3
Jan 25	To Cash	138	47 12 3	27	By d.	142	300
Feb 10	To d.	139	70	Mar 31	By d.	146	1100
14	To d.	140	30	May 24	By d.	1	200
16	To d.	141	230	June 6	By d.	2	750
25	To d.	142	220	14	By d.	3	50
March 4	To d.	143	500	30	By d.	6	600
20	To d.	144	270	July 24	By d.	8	50
April 13	To d.	149	230	27	By d.	9	150
20	To d.	150	250	Sept 27	By d.	15	850
26	To d.	151	50	29	By d.	17	160
May 3	To d.	152	480	Dec 6	By d.	26	300
24	To d.	1	420	9	By d.	27	520
June 6	To d.	2	120	22	By d.	28	200
14	To d.	3	130	29	By d.	29	400
28	To d.	4	110	30	By d.	30	200
30	To d.	7	50		By Balanced,	62	200
July 22	To d.	8	250				
Aug 24	To d.	11	210				
Sept 6	To d.	13	530				
16	To d.	14	300				
Oct 10	To d.	18	260				
13	To d.	19	70				
18	To d.	20	570				
23	To d.	21	140				
31	To d.	22	350				
Nov 22	To d.	25	70				
6137 12 3				6137 12 3			

Dec 30	To Balance	64	200	1866	Jan 30	By Cash	32	300
Jan 23	To Cash	31	150	Mar 31	By d.	38	1000	
Feb 6	To d.	33	250	May 14	By d.	44	650	
21	To d.	34	199 18 6	June 29	By d.	50	1210	
Mar 3	To d.	35	400	Sept 28	By d.	61	1000	
14	To d.	36	180	Nov 27	By d.	67	400	
Carried forward, 1350				Carried forward, 7590				

Dr. Union Bank (A/C) *Cr.*

1866.	Brought forward,	1380	,	,
Mar. 26	To Cash,	37	100	,
April 23	To do	41	274	3 11
" 26	To do	42	55	16 1
" 30	To do	45	300	,
May 17	To do	44	340	,
" 28	To do	46	450	,
June 11	To do	47	300	,
July 20	To do	52	200	,
" 31	To do	54	290	,
Aug. 3	To do	55	300	,
" 13	To do	56	200	,
" 23	To do	57	70	,
Sept. 12	To do	59	240	,
" 27	To do	60	90	,
Oct. 20	To do	64	230	,
" 28	To do	65	70	,
Nov. 1	To do	66	320	,
Dec. 10	To do	70	400	,
" 15	To do	71	380	,

5990 " "

1866.	Brought forward,	1500	,	,
Dec. 26	By Cash,	72	1100	,
" 27	By do	73	250	,
" 31	By Balance,	67	50	,

1867	31 To Balance,	68	50	,
Jan. 28	To Cash,	76	270	,
Feb. 22	To do	79	250	,
Mar. 20	To do	81	470	,
April 2	To do	82	70	,
June 5	To do	90	600	,
" 24	To do	91	544	12 9
Aug. 20	To do	97	100	,
Sept. 5	To do	98	650	,
" 27	To do	99	700	,
Oct. 23	To do	103	450	,
" 28	To do	104	100	,
Nov. 1	To do	105	400	,

Carried forward, 4654, 13 5

1867	April 2 By Cash,	82	1104	13 5
" June 28	By do	92	1000	,
" 29	By do	93	100	,
" Sept. 17	By do	100	1100	,
" Nov. 16	By do	106	700	,
" Dec. 27	By do	109	1300	,
" 31	By Balance,	71	700	,

Carried forward, 6004, 13 5

Union Bank (A/C)

		Brought forward,		6004 13 5			
1867	Brought forward	4654	13 5				
Nov 16	To Cash	106	250				
" 30	To do	107	200				
Dec 11	To do	108	400				
" 27	To do	109	100				
" 31	To do	112	400				
		6004 13 5		6004 13 5			
1868	To Balance	72	700	1868	Jan 7 By Cash	114	300
Jan 18	To Cash	113	200	Mar 28	By do	119	1400
Feb 12	To do	115	300	Apr 22	By do	122	350
" 18	To do	116	300	May 19	By do	125	800
Mar 3	To do	117	120	June 26	By do	129	1200
" 17	To do	118	240	" 27	By do	130	500
" 27	To do	119	90	Sept 2	By do	137	300
Apr 3	To do	121	550	" 29	By do	140	1140
" 22	To do	122	250	Dec 28	By do	149	300
May 2	To do	123	190	" 29	By do	150	1270
" 12	To do	124	350	" 31	By do	152	250
" 19	To do	125	340	" "	By Balance	75	1780
June 9	To do	127	240				
" 18	To do	128	800				
July 15	To do	132	500				
Aug 17	To do	135	680				
" 22	To do	136	260				
Sept 2	To do	137	355				
" 14	To do	138	170				
" 28	To do	139	195				
Oct 23	To do	142	290				
Nov 10	To do	144	170				
Nov 26	To do	146	300				
Dec 7	To do	147	160				
" 23	To do	148	540				
" 28	To do	149	400				
" 29	To do	150	320				
Carried forward		9510		Carried forward		9500	

D Union Bank *Cr*

1868		By Cash,	9510		1868		By Cash,	9590
Dec 31	To Cash,		152 80					
			9590					9590
	To Balance,		1780	1869	Jan 27	By Cash,	1 340	
1869	Feb 13	To Cash,	3 200		Feb 23	D ^o	4 1500	
	23	To do	4 1950		Mar 1	D ^o	5 300	
Mar 1	To do		5 200		30	D ^o	8 600	
	12	To do	6 490		Apr 1	D ^o	9 700	
	25	To do	7 380		May 30	D ^o	15 1500	
Apr 1	To do		9 210		June 17	D ^o	16 320	
	26	To do	11 113 14 5		28	D ^o	17 1200	
May 1	To do		12 750		July 14	D ^o	19 410	
	12	To do	14 216 5 7		Aug 3	D ^o	20 100	
May 28	To do		15 150		Sep 9	D ^o	24 400	
June 17	To do		16 600		25	D ^o	25 150	
	30	To do	18 410		28	D ^o	27 1000	
Aug 10	To do		21 520		Dec 24	D ^o	37 1300	
	12	To do	22 220		31	D ^o	38 250	
	20	To do	23 80			By Balance,	78 1540	
Sep 9	To do		24 1000					
	24	To do	25 280					
Oct 29	To do		29 180					
Nov 3	To do		30 120					
	5	To do	31 100					
Dec 16	To do		34 1000					
	22	To do	35 280					
	31	To do	39 170					
			11610					11610
	To Balance,		1540	1870	Jan 27	By Cash,	40 1500	
1870	Jan 26	To Cash,	40 1500		Mar 29	D ^o	48 1520	
Feb 5	D ^o		41 220		May 7	D ^o	53 200	
	9	D ^o	42 270		17	D ^o	54 1300	
		Toward,	3530			Toward,	1780	

Dr Union Bank. Cr

1870		1870		1871			
	Forward,	3530			Forward,	1780	
Feb 12	To Cash,	43	80	June 1	By Cash,	55 410	
Mar 2	D ^o	45	370	" 28	D ^o	58 1500	
" 12	D ^o	46	180	Aug 8	D ^o	62 320	
" 26	D ^o	47	600	Oct 17	D ^o	68 1200	
Apr 18	D ^o	50	62 9 6	Nov 15	D ^o	72 400	
" 23	D ^o	51	247 10 6	Dec 24	D ^o	75 1000	
" 27	D ^o	52	180	" 31	By Balance,	1080	
May 5	D ^o	53	280				
" 17	D ^o	54	100				
June 1	D ^o	55	600				
" 22	D ^o	56	450				
July 8	D ^o	59	250				
" 28	D ^o	61	200				
Aug 5	D ^o	62	530				
" 17	D ^o	63	180				
Sept 2	D ^o	64	1060				
" 23	D ^o	65	150				
Oct 3	D ^o	69	390				
" 7	D ^o	70	110				
" 9	D ^o	71	300				
" 15	D ^o	72	200				
Dec 15	D ^o	74	120				
" 31	D ^o	78	440				
			10700			10700	
1871	To Balance,		1080	1871	Feb 16	By Cash,	81 340
Feb 21	To Cash,	82	430	Mar 23	D ^o	85 1230	
Mar 1	D ^o	83	225	" 31	D ^o	87 1480	
" 13	D ^o	84	1075				
" 23	D ^o	85	1150				
" 31	D ^o	86	190				
Apr 22	D ^o	89	181 10				
May 3	D ^o	90	30 10				
" 10	D ^o	91	98				
	Forward,		4460		Forward,	3050	

D^r Union Bank *C^r*

1871	Prct forward	4460	1871	Prct forward	3050
May 15	To Cash,	92 180	May 15	By Cash,	92 1110
" 18	D ^e	93 220	" 31	D ^e	94 410
" 31	D ^e	94 330	June 29	D ^e	96 1330
June 14	D ^e	95 500	Oct 1	D ^e	107 1150
" 29	D ^e	96 240	Dec 27	D ^e	117 810
July 27	D ^e	99 70	" 30	By Balance,	57 470
Aug 8	D ^e	100 50			
" 16	D ^e	101 280			
" 22	D ^e	102 140			
" 31	D ^e	103 430			
Sept. 13	D ^e	104 515			
" 29	D ^e	105 55			
Oct. 18	D ^e	108 60			
" 27	D ^e	109 310			
" 31	D ^e	110 640			
Nov. 4	D ^e	111 60			
" 11	D ^e	112 110			
Dec. 26	D ^e	116 280			
" 30	D ^e	119 400			
		9330			9330

1872	30 To Balance,	470	1872	Jan 31 By Cash,	120 1400
Jan 7	31 To Cash,	120 1400	Mar 30	D ^e	126 200
Feb 7	21 D ^e	122 160	May 15	D ^e	132 1400
May 13	D ^e	131 200	June 28	D ^e	137 500
" 31	D ^e	135 302 1/8	Oct 22	D ^e	151 600
Aug 31	D ^e	144 800	Dec 31	D ^e	7 1000
Nov 16	D ^e	153 1000		Balance,	91 242 11 10
" "	D ^e	(15 th May) 151 7 2 1/4			
Dec 31	D ^e	7 1002 11 10			
		16342 11 10			16342 11 10

D^r

Union Bank

C^t

1872	Jan 31	To Balance	1242 11 10	1873	Mar 31	By Cash	15 200 . .
110	Feb 30	Cash	21 700 . .		May 14	D ^o	23 502 11 10
410	June 3	D ^o	25 500 . .		20	D ^o	24 1000 . .
1330	Sept 3	D ^o	35 480 . .		June 27	D ^o	27 700 . .
1450	Oct 31	D ^o	43 700 . .		Sept 26	D ^o	57 470 . .
1810	Dec 31	D ^o	52 164 12 2		Dec 26	D ^o	49 450 . .
170					31	Balance	65 464 12 2
			3787 4 :				3787 4 :

1874	Jan 1	To Balance	464 12 2	1874	Mar 30	By Cash	61 900 . .
	Mar 10	Cash	59 495 7 10		Jul 6	D ^o	71 500 . .
	June 4	D ^o	69 1500 . .		Oct 5	D ^o	82 1000 . .
	Sep 2	D ^o	79 500 . .		Nov 10	D ^o	87 1000 . .
	9	D ^o	80 500 . .		Dec 30	D ^o	91 760 . .
	Oct 31	D ^o	86 250 . .		31	Balance	469 16 6
	Nov 30	D ^o	90 750 . .				
	Dec 31	D ^o	96 165 . .				
			4629 16 6				4629 16 6

1875	Jan 1	To Balance	469 16 6	1875	June 30	By Cash	115 650 . .
200	June 2	Cash	112 700 . .		Sept 29	D ^o	126 500 . .
200	Aug 31	D ^o	128 1000 . .		Oct 12	D ^o	129 750 . .
200	Oct 12	D ^o B/R	129 1000 . .		Dec 30	D ^o	140 1000 . .
300	Nov 2	D ^o	131 300 . .		31	Balance	2332 13 7
600	Dec 15	D ^o	136 950 . .				
1000	31	D ^o	142 312 17 1				
242 11 10			5232 13 7				5232 13 7

Bal of bank book, 1875 - 1 - 11
 Deposit recd..... 1000 - 0 - 0
 Forward on dr bill
 date, admitted 3 5 - 11 - 8
 5232 - 13 - 7

1876	Jan 1	To Balance	2332 13 7	1876	Feb 15	By Cash	3 1250 . .
212 11 10	Feb 14	Cash	3 1250 . .		Apr 3	D ^o	9 550 . .
	29	D ^o	3 650 . .		June 20	D ^o	19 1250 . .
	7/29	D ^o	12 500 . .		Dec 29	D ^o	38 500 . .
			4732 13 7				3550 . .

Dr

Union Bank / acc^t / cur^t /)

Co^t

1876		Toward	4732 13 7
May 30	To Cash, (D/R)	16	1250 . .
Aug 31		23	700 . .
Oct 20		30	500 . .
Dec 7		35	750 . .
" 30		40	592 6 6
			<u>8525 . 1</u>

1876		Toward	3550 . .
Dec 30	By Balance,		4975 . 1
			<u>Balance per bank</u>
			Book - 4,975.00
			On Dep. Rec ^t : 22/30-0-0
			Int. and Int ^l 50-13-11
			date, estimated 4973-0-1
			<u>8525 . 1</u>

1877			
Jan 1	To Balance,		4975 . 1
Feb 5	To Cash,	43	1500 . .
" 28	D ^o	45	250 . .
May 28	D ^o	54	500 . .
Aug 23	D ^o	63	350 . .
Oct 6	D ^o D/B.	71	650 . .
Dec 31	D ^o	83	197 16 4
" "	D ^o	84	6 . 1
			<u>8428 16 6</u>

1877			
Feb 9	By Cash,	43	1750 . .
Apr 19	D ^o	50	500 . .
May 28	D ^o	54	1535 9 11
July 9	D ^o	60	500 . .
Oct 23	D ^o	72	250 . .
Dec 31	Balance,		3893 6 7
			<u>8428 16 6</u>

1878			
Jan 1	To Balance,		3893 6 7
" "	Interest on Dep. Rec ^t entered to National instead of Union B ^{ks}		29 7 4
			<u>3922 13 11</u>

" "	By Balance,		3922 13 11
			<u>Balance of Bank 3442 6 3</u>
			On Dep. Rec ^t : 3400
			Interest on Dep. Rec ^t 82-7-8
			date, estimated 3922-13-11
			<u>3922 13 11</u>

" "	To Balance,		3922 13 11
Oct 31	To Cash,	113	500 . .
Nov 30	D ^o	117	1000 . .
Dec 31	D ^o	122	922 6 4
			<u>6245 . 3</u>

1878			
Jan 25	By Cash,	85	350 . .
Apr 9	D ^o	92	655 5 10
May 14	D ^o	95	129 11 4
" "	D ^o		1622 10 6
Dec 28	D ^o	119	500 . .
" 20	D ^o	121	850 . .
" 31	Balance,		4162 12 7
			<u>6245 . 3</u>

Dr.

Interest Account.

Cr.

47 12 3
45 1 6
1809 19 9
902 13 6
55 16 1
63 3 9
1804 6 4
1833 6 2
44 12 9
17 12
1803 8 10
1870 13 7
7 3 2
12 19 6
1844 16 7
1847 19 3
13 14 5
17 14 4
14 18 4
1830 6 7
1876 14 8
12 9 8
8 19 1
8 19
13 7 9
1892 11 7
11 7 2

1871

May 15	To Cash,	92 536 3
June 14	D ^o	95 23 1
Nov. 11	D ^o	112 439 19 5
		<u>999 3 5</u>

1871

Apr 24	By Cash, Union B ^{ks}	89 11 10
May 15	D ^o 2 R.	92 3 5 8
	D ^o (Nat. B ^{ks})	3 5 8
Nov. 3	D ^o de	111 11 4 6
Dec 31	By Revenue Acc ^{ts}	86 969 17 7
		<u>999 3 5</u>

1872

May 15	To Cash,	132 446 15 10
Nov. 16	D ^o	155 354
		<u>1794 15 10</u>

1872

May 13	By Cash (Union B ^{ks})	131 7 2 4
15	D ^o (d ^o)	132 10 11 3
	D ^o (Nat. B ^{ks})	8 6
Dec 26	D ^o (d ^o)	4 13 4 2
31	D ^o (Union B ^{ks})	14 2 9
	Revenue Acc ^{ts}	190 741 9 4
		<u>1794 15 10</u>

1873

May 14	To Cash,	23 354 6 7
Nov 10	D ^o	144 288 16 11
		<u>643 3 6</u>

1873

May 20	By Cash	24 21 4 6
Dec 31	D ^o	52 7 15 6
	Revenue Acc ^{ts}	194 614 3 6
		<u>643 3 6</u>

1874

May 19	To Cash,	67 289 2 2
Nov 10	D ^o	87 267 15
		<u>556 17 2</u>

1874

July 7	By Cash, (Nat. B ^{ks})	73 2 5 11
Nov 10	D ^o (Union B ^{ks})	87 10 7 4
30	D ^o (Legacy)	90 2 13 2
Dec 31	D ^o (Union B ^{ks})	96 4 16 6
	D ^o (Nat. B ^{ks})	4 19 1
	By Revenue Acc ^{ts}	98 531 15 2
		<u>556 17 2</u>

1875

May 14	To Cash,	110 215 8 9
Nov 13	D ^o	133 215 8 9
		<u>490 17 6</u>

1875

Dec 30	By Cash,	111 11 2 10
31	D ^o	142 11 8 8
	Revenue Acc ^{ts}	102 465 6
		<u>490 17 6</u>

Dr. Patients Board Cr.

11 7 1/2
11 7 1/4
6 6 8
7 4 3
45 2 3
45 2 10
262 1 9
89 12 3

11 . .
11 . 3
15 19 .
37 16 4
27 3 8
7 16 6
6 . 1
23 1/2 10 2
91 6 .

3 1/4 1
9 10 5
11 8 5
11 8 7
6 11 1
3 1 6
3 1 6
2 6 4
1 1 8
36 17 4
89 . 11

1865	Jan 25	To Cash	138	8	11	5
	Feb 10	To . . .	139	1	17	1
	25	To . . .	142	10	17	6
	May 3	To . . .	152	5	12	7
	24	To . . .	1	3	7	9
	June 6	To . . .	2	15	14	5
	28	To . . .	4	4	5	6
	July 22	To . . .	8	4	2	0
	Aug 24	To . . .	12	1	0	14
	Sept 6	To . . .	13	5	5	3
	27	To . . .	15	4	12	6
	Dec 30	To . . .	30	13	6	8
Carried forward				114	10	6

1865	Jan 25	By Cash	138	259	14	10
	Feb 10	By . . .	139	353	14	10
	15	By . . .	140	502	7	7
	20	By . . .	141	500	7	6
	27	By . . .	142	435	1	11
	Mar 6	By . . .	143	657	13	8
	20	By . . .	144	542	2	4
	27	By . . .	145	424	2	6
	31	By . . .	146	338	16	1
	Apr 7	By . . .	147	43	3	8
	14	By . . .	148	263	7	7
	21	By . . .	149	481	17	7
	24	By . . .	150	525	11	5
	27	By . . .	151	386	7	5
	May 3	By . . .	152	933	19	2
	10	By . . .	153	348	0	11
	24	By . . .	1	560	15	8
	June 6	By . . .	2	1076	5	7
	14	By . . .	3	353	12	0
	23	By . . .	4	280	7	10
	29	By . . .	5	0	1	11
	30	By . . .	6	330	0	3
	July 24	By . . .	7	25	6	6
	27	By . . .	8	351	18	0
	Aug 3	By . . .	9	482	11	7
	14	By . . .	10	749	8	2
	26	By . . .	11	596	19	7
	Sept 7	By . . .	12	423	1	8
	18	By . . .	13	709	19	8
	27	By . . .	14	375	15	11
	29	By . . .	15	486	6	10
	Oct 11	By . . .	16	421	10	7
	14	By . . .	17	483	9	2
	19	By . . .	19	469	9	11
	24	By . . .	20	429	11	4
	27	By . . .	21	364	19	11
Carried forward				15962	1	1

Dr. Patients Board. Cr.

1865 Brought forward 116 10 6
 Nov. 22 To Cash 25 3 4 3
 Dec. 19 To d. 27 3 4 11 6
 " 30 To Sundries, 60 22 10 14 9
 " " To Lunatic Asylum, 62 17 9 54 12 2

20349 16 2

1865 Brought forward 15962 1 1
 Oct. 31 By Cash 22 7 12 11 6
 Nov. 9 By d. 23 4 6 4 5 1
 " 14 By d. 24 5 5 12 .
 " 22 By d. 25 3 19 6 1
 Dec. 6 By d. 26 8 60 2 10
 " 19 By d. 27 2 42 1 3
 " 22 By d. 28 3 4 9 10
 " 27 By d. 29 5 8 7 3
 " 30 By d. 30 6 17 5 3
 " " By Orders of Board 61 170 16 9
 " " By Patients Outlays 61 350 17 3

20349 16 2

1866
 Jan. 23 By Cash 31 6 48 8 .
 " 30 By d. 32 5 8 5 19 9
 Feb. 6 By d. 33 4 80 14 5
 " 21 By d. 34 3 8 9 14 1
 March 3 By d. 35 7 7 4 13 5
 " 14 By d. 36 5 5 3 14 9
 " 26 By d. 37 7 5 4 13 7
 " 31 By d. 38 3 7 3 9 7
 " " By d. 39 2 8 6 .
 April 17 By d. 40 3 17 2 2
 " 23 By d. 41 5 3 5 14 5
 " 26 By d. 42 7 7 6 1 4
 " 30 By d. 43 8 3 5 9 1
 May 14 By d. 44 3 7 2 17 6
 " 15 By d. 45 6 4 1 18 9
 " 28 By d. 46 3 1 3 18 9
 June 11 By d. 47 7 1 3 15 8
 " 26 By d. 48 3 3 6 12 8
 " 28 By d. 49 8 1 16 1
 " 30 By d. 51 4 4 6 2 8
 Carried forward 10013 2 8

D?

Patients Board

Cr

1867				1867		Brought forward		4656 1 5			
March	14	To Cash,	801	31	1	April	2	By Cash,	83	13	16
	21	To do	81	10	2		18	By do	84	459	4
April	18	To do	84	2	11		24	By do	85	458	17
	24	To do	85	8	15	May	1	By do	86	1127	3
June	28	To do	92	5	10		7	By do	87	579	19
July	30	To do	94	5	2		16	By do	88	553	14
Sept.	5	To do	98	10			29	By do	89	680	7
Nov.	1	To do	105	17	2	June	5	By do	90	1081	16
Dec.	11	To do	108	8	15		24	By do	91	676	11
	27	To do	109	16	18		28	By do	92	149	15
	31	To do	112	10	3		29	By do	93	503	1
		To do	106	2	9	July	30	By do	94	1105	13
		To do	107	3	1		6	By do	95	543	5
		To account of Board, for amount owing last year included in extra,	69	154	11		12	By do	96	471	12
		To Patients Outlays,	12165	16	7		20	By do	97	577	10
		To Salarial Pay,	70	21993	9	Sept.	5	By do	98	1230	14
							17	By do	99	847	
							27	By do	100	1027	16
								By do	101	20	15
						Oct.	17	By do	102	404	4
							23	By do	103	430	5
							28	By do	104	375	19
						Nov.	1	By do	105	848	10
							16	By do	106	758	12
							30	By do	107	1007	
						Dec.	11	By do	108	703	9
							27	By do	109	579	19
								By do	110	41	8
							30	By do	111	638	10
							31	By do	112	985	3
								By amount of Board,	70	788	5
								By Patients Outlays,		159	4
				24445 10 9						24445 10 9	

D

Patients Board.

C

4150 1 5
4656 1 5
13 16
459 4 2
450 17 6
1127 3 2
577 19 5
553 14 3
660 7 7
1081 16
676 11
149 15 1
583 1 7
1105 13 8
523 5 11
171 12 8
577 10 7
230 14 8
807 7
1127 16 11
20 15 11
104 4 6
430 5 1
275 19 11
248 10 5
705 12 3
807 8
703 9 7
579 19 1
41 8
638 10 3
385 3
388 5 2
159 4 10
445 16 9

1868	Mar.	17	To Cash.	118	9	2	9
	Apr.	22	To do	122	30	2	2
	May	12	To do	124	1	3	6
		30	To do	126	9	11	3
	July	28	To do	133	21	.	.
	Sept.	2	To do	137	14	14	.
		14	To do	138	4	5	8
	Nov.	3	To do	143	8	8	.
		26	To do	146	17	8	.
	Dec.	21	To do	148	5	14	.

1868	Jan.	15	By Cash.	113	409	1	1
	Feb.	7	By do	114	489	7	.
	Feb.	12	By do	115	685	9	7
		21	By do	116	555	19	2
	Mar.	3	By do	117	938	18	7
		20	By do	118	627	11	5
		28	By do	119	297	5	4
		.	By do	120	75	5	4
	Apr.	3	By do	121	1347	4	.
		22	By do	122	877	11	8
	May	2	By do	123	872	19	3
		12	By do	124	431	14	2
		19	By do	125	584	15	.
		29	By do	126	870	8	9
	June	8	By do	127	722	11	.
		19	By do	128	1173	12	1
		26	By do	129	782	14	3
		30	By do	131	556	.	11
	July	10	By do	132	809	15	6
		28	By do	133	402	8	10
	Aug.	3	By do	134	947	.	5
		17	By do	135	452	12	4
		22	By do	136	579	5	3
	Sept.	2	By do	137	1619	9	2
		14	By do	138	941	18	10
		28	By do	139	553	11	7
		29	By do	140	5	3	.
	Oct.	13	By do	141	831	18	1
		21	By do	142	459	18	11
	Nov.	3	By do	143	1172	8	11
		9	By do	144	410	13	9
		16	By do	145	616	5	5
		26	By do	146	517	.	7
	Dec.	7	By do	147	844	17	2
		21	By do	148	987	6	10
		25	By do	149	675	13	.

Forward 121 9 4

Forward 25125 16 2

D. Patient's Beard. *Cr.*

123 16 2
9 19 7
77 7
323 10 1
331 6 1
79 11 7
123 10 6
287 4 9
50 10 5
33 8
334 13 6
29 1 9
32 6 8
71 1 1
33 6 3
29 15 4
40 1 11
63 19 10
33 16 10
33 16 11
11 5 1
77 17 10
98 14 6
80 13 2
55 9
75 12 10
49 10 3
5 11 10
52 1 11
92 17 4
62 6 6
60 17 9
30 2 6
29 3 8

By Cash		26753 12 10	1869	By Cash		18297 3 8
			Sep 28			27 378 . 7
			Oct 11			28 785 10 8
			" 29			29 546 3 .
			Nov 7			30 898 2 9
			" 9			31 604 17 3
			" 16			32 613 6 8
			" 26			33 584 17 11
			Dec 9			34 1836 2 10
			" 22			35 785 . 5
			" 24			36 44 13 6
			" 31			38 905 12 11
			" "	By Patient's Outlays	77	226 5 7
			" "	By Arrears of Beard		256 14 10
		26753 12 10				26753 12 10

1870		1870		1870			
Feb. 5	To Cash	41	7 4 8	Jan 27	By Cash	40	391 7 .
" 12	D ^o	43	22 10 .	Feb 5	D ^o	41	620 16 8
Mar 12	D ^o	46	2 2 3	" 9	D ^o	42	494 2 9
" 26	D ^o	47	19 10 3	" 14	D ^o	43	702 6 6
Apr 15	D ^o	50	1 4 2	" 21	D ^o	44	502 19 6
June 1	D ^o	55	47 8 .	Mar 2	D ^o	45	702 . 11
" 22	D ^o	56	21 3 .	" 14	D ^o	46	1580 3 9
July 8	D ^o	59	9 15 .	" 26	D ^o	47	642 17 9
" 25	D ^o	60	2 12 11	" 29	D ^o	48	16 11 4
Sep 23	D ^o	65	35 . .	Apr 4	D ^o	49	543 17 1
" 29	D ^o	66	6 6 5	" 19	D ^o	50	526 10 7
Nov 15	D ^o	72	10 14 .	" 23	D ^o	51	648 15 5
Dec 31	D ^o	78	7 . .	" 28	D ^o	52	577 17 5
	To Patient's Outlays	81	2461 2 10	May 7	D ^o	53	950 9 9
	- Arrears of Beard, for			" 17	D ^o	54	444 5 7
	Amount owing last y ^r	81	196 11 7	June 1	D ^o	55	959 7 8
	included in Centre			" 24	D ^o	56	875 19 8
	- 2 Months by law	23	616 19 8	" 28	D ^o	57	40 19 5
				" "	D ^o	58	324 16 .
		26747 4 9			Forward	11536 4 9	

Dr

Patients' Board,

Cr

1852			1852			1852						
		Dr			Cr			Dr				
		Bro't forward	29	10	11			Bro't forward	22	54	12	7
Sept 20	To Cash	147	32	8		Mar 15	By Cash	124	653	12	3	
Oct 18	Dr	151	8	5		29	Dr	125	214		8	
Nov 6	Dr	154	3	9	1	April 1	Dr	128	48	3	9	
" 30	Dr	1	8	8		" 14	Dr	129	116	11	10	
						" 30	Dr	130	57	5	2	
						May 13	Dr	131	352	11	10	
						" 15	Dr	132	488	16	7	
						" 18	Dr	133	596	6	11	
						" 28	Dr	134	608	7	3	
						June 5	Dr	135	127	7	19	
						" 21	Dr	136	71	7	10	
						" 28	Dr	137	341	3	11	
						" "	Dr	138	8		4	
						July 2	Dr	139	1053	18	7	
						" 24	Dr	140	503	17	8	
						Aug 6	Dr	141	803	17	7	
						" 14	Dr	142	829	11	6	
						" 22	Dr	143	526	11		
						" 31	Dr	144	863	18	8	
						Sept 7	Dr	145	1901	12	7	
						" 24	Dr	146	867	11	4	
						" 26	Dr	147	272	16	9	
						" "	Dr	148	13	13		
						Oct 2	Dr	149	390	12	9	
						" 11	Dr	150	604	19	4	
						" 22	Dr	151	508	14		
						" 26	Dr	152	508	11	4	
						" 31	Dr	153	601	8	1	
						Nov 7	Dr	154	542	1	8	
						" 16	Dr	155	401	12	6	
						" 30	Dr	1	67	12	3	
						Dec 10	Dr	2	530	16	8	
						" 20	Dr	3	1561	5	5	
						" 26	Dr	4	561	19	4	
						" 28	Dr	5	620	10	4	
		Forward	82	1				Forward	2639	19	3	

Patients' Board.

1872				1873			
2254 12 7	1872	Bro ^t forward	82 1 -	1873	Bro ^t forward	126399 19 3	
652 12 3	Dec 31	To Patients Outlays	189 2559 9 8	Dec 31	By Cash	6 74 5 3	
2149 - 8	"	"	"	"	"	781 6 2	
48 3 9	"	Chairs of Board	53 2 6	"	Chairs of Board	189 48 1 7	
1165 11 10	"	Revenue Acc ^t	90 2462 4 7	"	Patients Outlays	90 43 5 6	
575 2 -							
352 11 10			27346 17 9			27346 17 9	
488 16 5	1873			1873			
595 6 11	Mar 20	To Cash	14 3 6 5	Jan 31	By Cash	4 437 8 6	
68 7 3	May 8	Do	22 6 2 -	Feb 11	Do	10 518 6 4	
1277 19 -	Jul 8	Do	29 11 3 -	" 18	Do	11 541 14 9	
777 17 6	" 22	Do	30 4 13 -	" 27	Do	12 456 15 7	
341 3 11	Aug 2	Do	32 8 17 5	Mar 10	Do	13 747 1 -	
8 - 4	" 26	Do	34 8 5 10	" 20	Do	14 419 2 -	
1053 18 7	Oct 9	Do	40 15 19 6	" 31	Do	15 569 5 7	
503 17 8	Dec 2	Do	46 38 5 -	" "	Do	16 27 19 6	
813 17 7	" 23	Do	48 7 10 -	Apr 1	Do	17 168 16 10	
822 11 6	" 31	Do	52 69 10 -	" 8	Do	18 621 12 4	
521 11 -				" 17	Do	19 1746 9 5	
863 13 8				" 23	Do	20 654 12 11	
1902 12 9				May 2	Do	21 747 13 1	
865 11 4				" 7	Do	22 582 16 8	
242 16 9				" 14	Do	23 561 13 4	
13 13 -				" 20	Do	24 717 4 8	
390 12 9				June 3	Do	25 893 15 4	
804 19 4				" 23	Do	26 754 - 8	
505 14 -				" 27	Do	27 95 8 -	
813 11 4				" "	Do	28 10 2 5	
671 8 1				Jul 9	Do	29 1214 10 8	
542 1 3				" 25	Do	30 558 4 5	
401 12 6				" 31	Do	31 932 9 8	
677 12 3				Aug 5	Do	32 591 9 1	
530 16 8				" 19	Do	33 602 9 1	
1561 5 5				" 26	Do	34 719 4 8	
561 19 4				Sep 3	Do	35 742 10 9	
620 10 2				" 19	Do	36 1713 7 5	
26399 19 3						48347 4 8	
		Forward,	173 12 2				

Dr

Patients Board

Cr

1875				1875								
		Forward				Forward						
Mar	23	To be cash.	104	7	3	7	Mar 1	To be cash	101	1031	1	
May	14	Do	110	8	7	1	5	Do	102	515	6	
	21	Do	111	27	9		15	Do	103	535	1	
June	17	Do	114	8		8	24	Do	104	539	12	
	30	Do	115	13	13	5	30	Do	105	1274	6	
Aug	23	Do	122	13	14	6		Do	106	339	11	
Oct	26	Do	130	15			Apr 14	Do	107	1107	3	
Nov	13	Do	133	5			27	Do	108	975	9	
	18	Do	134	30			May 5	Do	109	964	11	
							14	Do	110	562	3	
							21	Do	111	1373	17	
							June	Do	112	540	10	
							10	Do	113	539	15	
							17	Do	114	787	15	
							30	Do	115	691	3	
								Do	116	415	15	
							July 10	Do	117	439		
							21	Do	118	273	1	
							3	Do	119	1237	11	
							Aug 11	Do	120	538	4	
							18	Do	121	758	10	
							24	Do	122	793	9	
							31	Do	123	729	17	
							Sep 3	Do	124	444	3	
							15	Do	125	904	14	
							29	Do	126	1038	5	
							Oct 2	Do	128	334	13	
							12	Do	129	1427	7	
							26	Do	130	574	14	
							Nov 3	Do	131	625	5	
							9	Do	132	616	9	
							13	Do	133	652	15	
							22	Do	134	611	1	
							30	Do	135	951		
							Dec 15	Do	136	456	6	
Forward				156	4	3	Forward				2656	48

Dr Patients Board Cr

1875	Forward	156 4 3
Dec 31	To Patients Outlays	101 300 2 16 8
	Revenue Account	102 27 7 6 2
		309 26 7 1

1876	Feb 11	To Cash	3 . 15 .
	Mar 25		7 . 1 9
	Apr 20		11 11 1 2
	May 30		16 11 . .
	June 8		17 20 . .
	29		18 1 19 .
	July 11		20 118 . .
			Forward to 66 95 16 11

1875	Forward	2656 18 .
Dec 24	By Cash	137 730 9 5
	Do	138 1005 18 6
	Do	139 136 18 2
	Do	140 101 3 8
	Do	141 1370 . 3
	Do	142 555 3 9
	Balance of Board	101 5 9 10
	Patients Outlays	102 456 5 6
		309 26 7 1

1876	Jan 21	By Cash	1 690 6 7
	Feb 2		2 587 6 .
	15		3 535 19 1
	22		4 828 17 2
	29		5 853 5 3
	Mar 11		6 406 9 7
	27		7 823 2 4
	30		8 299 18 10
	Apr 3		9 1081 11 5
	7		10 721 13 8
	21		11 762 1 8
	29		12 970 19 7
	May 3		13 663 11 10
	15		14 1698 1 7
	22		15 537 10 7
	30		16 619 17 11
	June 3		17 491 9 7
	29		18 537 3 8
	30		19 362 3 10
	July 18		20 736 8 2
	Aug 11		21 713 5 11
	21		22 1053 . 8
	31		23 903 12 2
	Sep 7		24 947 3 1
			Forward to 60 178 4 12 7

Dr

Patients Board

Cr

1876				1876			
Brought forward for 6/4 95 16 11				Forward			
Aug 18	To Cash	22	8	Sep 15	By Cash	25	8/10 7 2
Aug 31	To Cash	23	10	22	Do	26	10/2 11 1/2
Sep 5	Do	24	30	28		27	6/8 5 9 3
" 22		26	1	10		28	2/4 5 3 10
" 29		27	6	6	Oct 5	29	8/4 9 12 10
Nov 21		33	32	18	" 20	30	10/2 5 6 1/4
Dec 7		35	42	"	Nov 6	31	7/5 7 13 10
" 20		36	6	"	" 15	32	6/7 9 11 1
" 30	Patients Outlays	105	25	06	3 10	33	7/7 11 17 11
"	Revenue Acc ^t	106	27	658	2 11	34	8/4 11 15 10
					Dec 1/2	35	6/8 0 3 8
					" 19	36	7/0 2 8 8
					" 27	37	13/4 9 15 10
					" 29	38	11/4 3 8 9
					" 30	40	8/1 3 15
					" "	41	30 16 1
					"	42	30 12 2
					"	43	49 16 2
					"	44	3 15 2
					"	45	3 15 2
					"	46	3 15 2
					"	47	3 15 2
					"	48	3 15 2
					"	49	3 15 2
					"	50	3 15 2
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					"	226	3 15 2
					"	227	3 15 2

Patients Board,

1878		Toward,		1878		Toward,	
Oct. 31	To Cash,	113	18 10	May 31	By Cash rec. this month,	96	2300 2 1
Nov. 30	" D ^o	117	23 "	June 29	" D ^o	101	2421 8 6
Dec. 31	" D ^o	122	10 10	July 31	" D ^o	104	2128 9 1
	" Arrear of Board,	113	16 3 7 5	Aug. 31	" D ^o	106	2312 2 7
	" Revenue Acc ^{ts} ^{for 1877}	114	28 23 10	Sep. 30	" D ^o	109	3251 7 6
				Oct. 31	" D ^o	113	1723 13 9
				Nov. 30	" D ^o	117	2939 10 9
				Dec. 31	" D ^o	122	3541 "
				"	" Arrear of Board for 78,	114	309 12 9
				"	" Patients' Outlay,	"	269 1 7
							28400 11 3



1067 12 4
711 6 6
740 2 1
611 10 1
65 19 4
419 6 9
1122 3 7
1031 19 11
972 1 11
649 2 10
1267 6 1
1228 11 9
1238 6 11
587 17 10
5 19 10
1098 19 10
156 . 6
710 3 7
551 . 4
708 2 7
807 9 3
553 2 .
752 13 8
114 4 2
506 14 3
1068 6 11
23 9 10
168 9 1
466 0 2
1408 18 .

621 3 9
934 3 2
1006 6 8
589 8 6
1161 2 1

Dr

Physicians Fees.

Cr

1865				
June	25	By Cash	138	10 10 "
July	10	By d.	139	2 2 "
"	15	By d.	140	11 11 "
"	20	By d.	141	15 15 "
"	27	By d.	142	6 6 "
Mar	6	By d.	143	2 2 "
"	20	By d.	144	7 7 "
"	27	By d.	145	3 3 "
"	31	By d.	146	1 1 "
April	7	By d.	148	14 14 "
"	14	By d.	149	16 16 "
"	21	By d.	150	9 9 "
"	27	By d.	151	7 7 "
May	3	By d.	152	5 5 "
"	10	By d.	153	8 8 "
"	"	By d.	"	2 2 "
"	24	By d.	1	14 14 "
June	6	By d.	2	13 13 "
"	14	By d.	3	6 6 "
"	28	By d.	4	9 9 "
"	29	By d.	5	1 1 "
July	24	By d.	8	5 5 "
"	27	By d.	9	11 11 "
Aug	3	By d.	10	12 12 "
"	14	By d.	11	4 4 "
"	21	By d.	12	10 10 "
Sept	7	By d.	13	3 3 "
"	18	By d.	14	14 14 "
"	"	By d.	"	3 3 "
"	27	By d.	15	4 4 "
Oct	11	By d.	18	16 16 "
"	14	By d.	19	17 17 "
"	19	By d.	20	26 5 "
"	24	By d.	21	8 8 "
"	31	By d.	22	6 6 "
Nov	9	By d.	23	16 16 "
			Carried forward	330 15 "

D^r

Physician's Fees.

C^r

330 15
8 8
15 15
8 8
16 16
2 2
4 4
2 2
388 10
21
8 8
18 18
11 11
4 4
2 2
10 10
12 12
15 15
17 17
6 6
6 6
10 10
19 19
12 12
4 4
9 9
11 11
10 10
9 9
7 7
2 2
11 11
10 10
53 3

1866

Dec 31 To Salary	S. 66	413 14
Carried forward, 413 14		

1866 Brought forward 255 3

Sept 27 By Cash	C.	60	11 11
Oct 12 By do		63	19 19
" 20 By do		64	15 15
" 21 By do		65	19 19
Nov 1 By do		66	15 15
" 6 By do		67	18 18
" 14 By do		68	11 11
" 27 By do		69	13 13
Dec 10 By do		70	12 12
" 15 By do		71	15 15
" 26 By do		72	3 3
Carried forward, 413 14			

1867

Dec 31 To Salaries	S. 69	416 17
Carried forward, 416 17		

1867

June 21 By Cash		76	16 16
" 28 By do		77	9 9
July 4 By do		78	13 13
" 22 By do		79	10 10
Nov 20 By do		81	18 18
April 2 By do		82	3 3
" " By do		83	3 3
" 18 By do		84	3 3
" 24 By do		85	23 2
May 1 By do		86	11 11
" 7 By do		87	10 10
" 16 By do		88	13 13
" 29 By do		89	4 4
June 5 By do		90	10 10
" 24 By do		91	12 12
" 28 By do		92	2 2
" 29 By do		93	4 4
July 30 By do		94	24 3
Aug 6 By do		95	7 7
" 12 By do		96	14 14
" 20 By do		97	10 10
Carried forward, 227 17			

Dr

Physicians Fees.

Cr

Brought forward

416 17

1867 Brought forward

227 17

Sept 5	By Cash	98	11 11
" 17	By do	99	5 5
" 27	By do	100	23 2
Oct 17	By do	102	9 9
" 23	By do	103	28 7
" 28	By do	104	18 18
Nov 1	By do	105	22 1
" 16	By do	106	9 9
" 30	By do	107	27 6
Dec 11	By do	108	14 14
" 27	By do	109	10 10
" "	By do	110	5 5
Dec 30	By do	111	3 3

416 17

416 17

1868

Dec 17	By Cash	118	1 1
" 31	By Cash	74	14 22 2

1868

Jan 15	By Cash	113	8 8
Feb 7	By do	114	6 6
" 12	By do	115	15 15
" 21	By do	116	15 15
Mar 3	By do	117	4 4
" 20	By do	118	12 12
" 28	By do	119	13 13
Apr 3	By do	121	7 7
" 22	By do	122	3 3
May 2	By do	123	15 15
" 12	By do	124	24 3
" 19	By do	125	19 19
" 29	By do	126	11 11
June 8	By do	127	8 8
" 19	By do	128	9 9
" 26	By do	129	5 5
" 30	By do	130	7 7
July 16	By do	132	22 1

Forward 123 3

Forward 211 1

Cr

Dr

Physicians Fees.

Cr

227 17
 11 11
 5 5
 23 2
 9 9
 22 7
 18 18
 22 1
 9 9
 27 6
 14 14
 10 10
 5 5
 3 3
 4 17
 8 8
 6 6
 15 15
 15 15
 4 4
 12 12
 13 13
 7 7
 3 3
 15 15
 24 3
 19 19
 7 7
 11 11
 8 8
 9 9
 5 5
 7 7
 22 1
 21 1

1868	By Cash	133	10	10
Aug 3	By de	134	18	18
" 17	By de	135	12	12
" 22	By de	136	13	13
Sep 2	By de	137	13	13
" 14	By de	138	1	1
" 28	By de	139	4	4
Oct 13	By de	141	9	9
" 21	By de	142	25	4
Nov 3	By de	143	21	"
" 9	By de	144	19	19
" 16	By de	145	12	12
" 26	By de	146	5	5
Dec 7	By de	147	12	12
" 21	By de	148	16	16
" 28	By de	149	2	2
" 30	By de	151	4	4
" 31	By de	152	8	8
Total		1423	3	

1869	By Cash	1	24	3
Jan 27	By de	2	29	8
Feb 3	By de	3	13	13
" 13	By de	4	9	9
" 23	By de	5	10	10
Mar 1	By de	6	9	9
" 12	By de	7	18	18
" 25	By de	10	11	11
Apr 13	By de	11	10	10
" 26	By de	12	7	7
May 1	By de	13	21	"
" 7	By de	14	14	14
" 13	By de	15	3	3
" 26	By de	16	12	12
June 17	By de	196	7	
Total		196	7	

Bro/forward,

423 3

1868

Bro/forward,

211 1

Forward, ~ 435 15

Forward ~ 196 7

Dr

Physicians Fees.

Cr

<i>Bretford,</i>	✓	435 15	1869	<i>Bretford,</i>	✓	196 7	
..	June 28	By Cash,	18	10 10	
			July 14	D ^o	19	15 15	
			Aug 3	D ^o	20	8 8	
			" 10	D ^o	21	17 17	
			" 12	D ^o	22	19 19	
			" 20	D ^o	23	13 13	
			Sept 9	D ^o	24	3 3	
			" 25	D ^o	25	19 19	
			Oct 11	D ^o	28	2 1/2 3	
			" 29	D ^o	29	13 13	
			Nov 4	D ^o	30	22 1	
			" 9	D ^o	31	23 2	
			" 16	D ^o	32	13 13	
			" 26	D ^o	33	13 13	
			Dec 9	D ^o	34	2 2	
			" 22	D ^o	35	6 6	
			" 24	D ^o	36	2 2	
			" 31	D ^o	38	9 9	
		✓	435 15			✓	135 15

1870			1870				
Jan 21	To Salaries,	✓	81 403 4	Jan 27	By Cash,	40 18 18	
				Feb 5	D ^o	41 24 2	
				" 9	D ^o	42 22 1	
				" 14	D ^o	43 16 16	
				" 21	D ^o	44 9 9	
				Mar 2	D ^o	45 8 8	
				" 14	D ^o	46 7 7	
				" 26	D ^o	47 7 7	
				Apr 4	D ^o	49 3 3	
				" 19	D ^o	50 15 15	
				" 23	D ^o	51 21	
				" 28	D ^o	52 13 13	
				May 7	D ^o	53 4 4	
				" 17	D ^o	54 5 5	
		✓	81 403 4			✓	177 9

Physician's Accs.

Cr	Dr							Cr
174 6	1872			1872	Pro ^d forward.		122 17	
10 10	Apr 26	To Cash.	147 2 12	May 15	By Cash.	132 5 5		
6 6	Oct 18	D ^o	151 2 2	" 18	D ^o	133 19 19		
23 2	Dec 31	Salaries	908 40 16	" 28	D ^o	134 14 14		
				June 5	D ^o	135 7 7		
4 4				" 21	D ^o	136 8 8		
14 14				" 28	D ^o	137 2 2		
3 3				July 2	D ^o	139 3 3		
3 3				" 24	D ^o	140 10 10		
13 13				Aug 6	D ^o	141 4 4		
7 7				" 14	D ^o	142 14 14		
16 16				" 22	D ^o	143 6 6		
8 8				" 31	D ^o	144 11 11		
15 15				Sept 7	D ^o	145 11 11		
19 19				" 24	D ^o	146 25 4		
33 13				" 26	D ^o	148 2 2		
11 11				Oct 2	D ^o	149 7 7		
22 1				" 11	D ^o	150 19 9		
8 8				" 22	D ^o	151 11 11		
10 10				" 26	D ^o	152 36 15		
3 3				" 31	D ^o	153 15 15		
6 6				Nov 7	D ^o	154 15 15		
6 6				" 16	D ^o	155 4 4		
122 2				" 30	D ^o	1 21		
				Dec 10	D ^o	2 7 7		
				" 20	D ^o	3 6 6		
				" 26	D ^o	4 4 4		
				" 28	D ^o	5 1 1		
				" 31	D ^o	2 2		
			1409 10			1409 10		
14 14								
11 11								
20 5								
21 15								
14 14								
2 2	1873			1873				
2 2	Nov 3	To Cash	25 3 3	Jan 31	By Cash,	9 31 10		
15 17				Feb 11	D ^o	10 14 14		
10 10				" 18	D ^o	11 17 17		
				" 27	D ^o	12 18 18		
		Forward,	3 3		forward,	82 19		

Physicians' Fees.

Forward.			1873			Forward,		
			Mar	10	By Cash,	13	19	19.
				20	Do	14	21	.
				31	Do	15	6	6.
					Do	16	4	4.
			Apr	1	Do	17	6	6.
				8	Do	18	9	9.
				17	Do	19	4	4.
				23	Do	20	17	17.
			May	2	Do	21	11	11.
				7	Do	22	9	9.
				14	Do	23	10	10.
				20	Do	24	21	.
			June	3	Do	25	8	8.
				23	Do	26	14	14.
				27	Do	27	.	.
			Jul.	9	Do	29	3	3.
				25	Do	30	7	7.
				31	Do	31	7	7.
			Aug	5	Do	32	9	9.
				19	Do	33	14	14.
				26	Do	34	15	15.
			Sep	3	Do	35	2	2.
				19	Do	36	12	12.
				26	Do	37	11	11.
					Do	38	1	1.
				30	Do	39	5	5.
			Oct	11	Do	40	9	9.
				18	Do	41	25	4.
				24	Do	42	28	7.
				31	Do	43	22	1.
			Nov	10	Do	44	7	7.
				20	Do	45	9	9.
			Dec	2	Do	46	14	14.
				13	Do	47	7	7.
				23	Do	48	21	.
					Forward to	151	483	.

1874
Dec 31
1875
Dec 31
1876
Dec 31
1877
Dec 31
1878
Dec 31
1879
Dec 31

- 3 3 -

Cr Dr

Subscriptions & Legacies

Cr

10 10		Forward	2031 . . .	1874		Forward	2920 10 . .
7 7					Nov 10	By Cash	87 10 10 . .
90 . .						" Do	90 100 . .
100 . .			2031 . . .				2031 . .
207 17							
1875				1875			
Dec 31	To Capital Acco ^t of	103	198 12 7	May 21	By Cash,	111	5 5 . .
10 10				June 10	" Do	112	88 2 7
5 5				July 21	" Do	118	5 5 . .
25 5			198 12 7				198 12 7
10 10							
11 10	1876			1876			
10 10	Dec 30	To Capital Acco ^t of	109	415 10 10	Jan 24	By Cash,	1 10 10 . .
5 5				Mar 14		6	90 . .
121 . .				Apr. 7		10	209 15 10
21 . .				May 22		15	5 5 . .
220 15			415 10 10	Nov 29		34	100 . .
							415 10 10
10 10	1877			1877			
5 5	Dec 31	To Capital Acco ^t of	111	666 13 4	Oct. 5	By Cash,	70 250 . .
10 . .				Dec 26		79	416 13 4
10 10			666 13 4				666 13 4
5 5							
36 15	1878			1878			
36 15	Dec 31	To Capital Acco ^t of	115	53 9 8	June 6	By Cash,	97 5 5 . .
10 10				Sept 9	" Do	107	30 4 8
5 5				30	" Do	109	18 . .
130 15			53 9 8				53 9 8
5 5							
5 5							
270 . .							
200 . .							
14 . .							
2920 10							

Dr

National Bank, (Account)

Cr

1878		Forward \$ ^m	37	1510	36	1878		Forward \$ ^m	37	2537	16	1/4
Oct. 31	To Cash,		110	500	.	Dec 28	By Cash,		119	500	.	.
						" 30	" Do		121	850	.	.
						" 31	" Balance)			1122	7	2
				5010	36					5010	36	
1879												
Jan 1	To Balance,			1122	7	2						

Dr

Salaries Acco^t

From 178

Cr

1878			1878		
Apr 30	To Cash,	94 552 10	Dec 31	By Physicians Acc ^t ,	644 7
June 29	" D ^o	101 22 10		" Revenue Acco ^t	2062 13
July 31	" D ^o	104 400			
Sept 30	" D ^o	109 172 10			
Oct 31	" D ^o	113 450			
Dec 31	" D ^o	122 364 10			
	servants wages	113445			
		2607			2607

Suspense Account.

Cr	1873 Dec 31	By Balance	95 73 8 10	1873 Dec 31	By Cash	52 73 8 10
	1874 Jan 21	To Cash	51 73 8 10	1874 Jan 1	By Balance	73 8 10

Dr

Sales

Cr

165	June 30 To Cash,	6	3	1	9	165	July 25 By Cash	138	20	15	2
	Dec. 27 To	29	6	11	6		July 10 By	139	26	14	3
	30 To Servants Wages,	60	42	14	7		" 15 By	140	3	3	"
	" To Lunatic Hospital,	62	49	4	8		" 27 By	142	17	1	6
							Mar 31 By	147	17	17	10
							April 7 By	148	21	17	"
							" 14 By	149	20	"	"
							May 3 By	152	3	15	"
							" 10 By	153	5	8	3
							June 6 By	1	1	12	3
							" 14 By	3	13	4	"
							" 28 By	4	47	8	"
							" 29 By	5	5	19	7
							" 30 By	6	5	10	6
							" By	7	3	7	11
							July 24 By	8	17	16	4
							" 27 By	9	10	10	"
							Aug 3 By	10	13	15	41
							Sept 7 By	12	1	4	"
							" 18 By	13	25	10	3
							" 27 By	15	89	9	3
							" By	16	7	5	3
							" 29 By	17	2	16	4
							Oct 14 By	19	24	9	6
							" 19 By	20	14	15	6
							" 31 By	22	15	9	"
							Nov 9 By	23	17	1	8
							Dec 6 By	26	10	19	8
							" By	"	2	5	6
							" 29 By	27	34	16	"
							" 22 By	28	9	1	5
							" 27 By	29	7	6	2
							" 30 By	30	15	3	6
							" By	21	13	6	7

546 15 6

546 15 6

D^r

Sales.

C^r

1866	Dec: 31	To Servants Wages	65	42	13	8	1866	June 23	By Cash	31	38	4	6
		To Linnæus Chapman	66	57	9	17 2/2		" 30	By do	32	2	1	
								July 21	By do	34	36	16	10
								March 14	By do	36		6	
								" 26	By do	37	4	3	9
								" 31	By do	38	16	17	
								April 17	By do	40	39	2	
								" 23	By do	41	13	15	
								May 28	By do	46	10	13	6
								June 11	By do	47	25	7	
								" 26	By do	48	6	16	7
								" 29	By do	50	24	10	8 1/2
								July 20	By do	52	34	13	
								Aug: 3	By do	55	18	14	10
								" 13	By do	56	32	10	
								" 23	By do	57	16	18	
								Sept: 3	By do	58	30	12	
								" 12	By do	59		8	7
								" 27	By do	60	16	7	3
								Oct: 12	By do	63	14	6	11
								" 20	By do	64	7	13	2
								Nov: 1	By do	66	6	19	6
								" 14	By do	68	13	10	7
								" 27	By do	69	1	6	6
								Dec: 15	By do	71	9	17	2
								" 26	By do	72	13	18	
								" 28	By do	74	18	1	
								" "	By do (Sept: 28)	62	16	13	6
								" 31	By Anne Steward	64		7	

622 10 10 1/2

622 10 10 1/2

1867
Dec: 31 To Servants Wages

69 48 5

1867	July 21	By Cash	76	36	16	
	" 28	By do	77	19	9	6
	July 22	By do	79	36	11	
	Mar: 20	By do	81	1	14	

Carried forward 48 5

Carried forward 94 10 6

Dr

Sales.

Cr

Brought forward

1799 8 .

1800

Brought forward,

95 9 6

Mar 28	By Cash,	119	48	1 .
Apr 3	By de	121	20	7 10
" 22	By de	122	10	15 .
May 2	By de	123	11	10 .
" 12	By de	124	28	15 6
" 19	By de	125	"	4 4
" 29	By de	126	6	15 .
June 8	By de	127	7	" .
" 19	By de	128	26	3 5
" 26	By de	129	24	10 1
" 30	By de	131	9	9 .
July 16	By de	132	59	3 7
" 28	By de	133	3	15 .
Aug 17	By de	135	13	10 .
" 22	By de	136	7	" .
Sept 2	By de	137	40	2 .
" 14	By de	138	6	9 .
" 28	By de	139	12	5 3
Oct 13	By de	141	13	" 10
" 21	By de	142	10	4 7
Nov 16	By de	145	9	10 .
" 26	By de	146	4	" .
Dec 7	By de	147	2	5 .
" 28	By de	149	11	10 .
" 29	By de	150	12	13 7
" 31	By Houseward,	72	4	12 6

1799 8 .

1799 8 .

1800

Dec 31	De Servants Wages,	76	14	5 13 4
" "	De Lunatic Chyldren,	78	5	13 1 11

1800

Jan 27	By Cash,	1	51	1 .
Feb 12	Do	3	31	19 6
" 23	Do	4	12	1 .
Mar 12	Do	6	60	16 6
" 25	Do	7	6	" .
" 30	Do	8	15	12 3

Carried forward, 558 15 3

Carried forward, 177 10 3

Cr

Dr

Sales.

Cr

Bre'forward,		\$ 558 15 3	1869	Bre'forward,		\$ 177 10 3
			April 1	By Cash,	9	32 12 2
			" 13	D ^o	10	11 14 "
			May 1	D ^o	12	14 11 "
			" 7	D ^o	13	9 " "
			" 13	D ^o	14	19 " "
			June 17	D ^o	16	61 5 "
			" 23	D ^o	17	5 9 8
			" 30	D ^o	18	13 " 9
			July 14	D ^o	19	47 4 11
			Aug 3	D ^o	20	3 5 "
			" 10	D ^o	21	4 17 6
			" 12	D ^o	22	9 7 "
			Sept 9	D ^o	24	10 8 8
			" 25	D ^o	25	6 7 6
			" 27	D ^o	26	15 11 9
			" 28	D ^o	27	10 13 4
			Oct 11	D ^o	28	2 11 18
			" 29	D ^o	29	68 4 "
			Nov 16	D ^o	32	13 10 "
			Dec 22	D ^o	35	8 2 "
			" 24	D ^o	36	18 16 9
			" "	D ^o	37	3 12 2
		✓ 558 15 3			✓ 558 15 3	

1870		1870					
Jan 31	To Servants' Wages,	\$ 80 56 12 8	Jan 27	By Cash,	40	78 3 "	
	To Lunatic Asylum	82 56 3 13 1	Feb 5	D ^o	41	39 7 "	
			" 9	D ^o	42	34 12 6	
			" 21	D ^o	44	18 13 "	
			Mar 2	D ^o	45	14 11 "	
			" 26	D ^o	47	31 16 5	
			Apr 4	D ^o	49	1 14 10	
			" 23	D ^o	51	11 5 "	
			" 28	D ^o	52	20 2 "	
			May 7	D ^o	53	" 6 "	
Forward,		✓ 620 5 9	Forward,		✓ 250 10 9		

D^r

Sales

Cr

✓ 620 59	1870	By Cash	250	10	9
	May 17	D ^o	51	14	17 1/2
	June 1	D ^o	55	11	2 1/2
	" 24	D ^o	56	64	4 1/4
	" 25	D ^o	58	14	6 3/4
	July 9	D ^o	59	29	5 3/4
	" 25	D ^o	60	5	8 1/2
	Aug 18	D ^o	63	4	2
	Sept 26	D ^o	65	115	4 1/2
	" 29	D ^o	66	14	12 3/4
	" "	D ^o	67	6	19 1/2
	Oct 17	D ^o	68	8	2 1/2
	Nov 3	D ^o	69	9	14 1/2
	" 9	D ^o	71	19	16 3/4
	Dec 16	D ^o	74	14	5
	" 24	D ^o	75	37	14 1/2
✓ 620 59			✓ 620 59		

	1871				
	Jan 31	By Cash	80	43	"
	Feb 16	D ^o	81	81	12
	" 21	D ^o	82	4	5 10
	Mar 13	D ^o	84	34	18
	" 31	D ^o	86	3	"
	" "	D ^o	88	21	7 9
	Apr 24	D ^o	89	21	31
	May 3	D ^o	90	"	7
	" 11	D ^o	91	7	"
	" 19	D ^o	93	13	16
	" 31	D ^o	94	9	15 6
	June 29	D ^o	96	15	12 3
	" "	D ^o	97	15	12 5
	July 27	D ^o	99	49	2 6
	Aug 8	D ^o	100	3	15
	" 16	D ^o	101	8	"
	" 31	D ^o	103	45	"
		Forward	377	74	

Dr

Sales.

Cr

250 10
14 17
11 2
64 4
14 6
29 5
5 8
4 2
115 4
14 12
6 19
8 2
9 14
19 16
14 5
37 14
620 5
43
81 12
4 5
34 18
3
21 7
21 3
7
13 16
9 13
15 12
15 12
49 2
3 13
8
46
377 7

1871	Dec. 30	To Servant's Wages.	184	61	13	4
		Revenue Account.	86	59	3	4
			654	18	2	

1871	By Cash.	104	126	11	5
	D ^o	105	5		
	D ^o	106	11	2	4
	D ^o	108	23	14	2
	D ^o	111	25	10	
	D ^o	113		7	
	D ^o	114	22	3	6
	D ^o	115	39	10	4
	D ^o	116	1	5	11
	D ^o	117	22	6	2
		654	18	2	

1872	Jan 31	To Servant's Wages.	88	68	11	8
			68	11	8	

1872	By Cash.	120	48	13	6
	D ^o	121	31		
	D ^o	123	17	10	
	D ^o	124	1		
	D ^o	125	22	6	3
	D ^o	127	11	4	10
	D ^o	128	7	14	9
	D ^o	129	27	15	
	D ^o	131	25		
	D ^o	132	9	6	2
	D ^o	133	19	10	
	D ^o	135	15	4	
	D ^o	136	13	6	
	D ^o	138	10	12	11
	D ^o	140	26	6	6
	D ^o	141	35		
	D ^o	143	11	11	
	D ^o	144	6	6	
	D ^o	146	50	10	1
	D ^o	148	9	14	6
	D ^o	149	23	16	5
	D ^o	150	7	13	7
		68	11	8	

Forward.

Forward.

Dr

Sales

Cr

1842	Forward,	68 11 8	1842	By forward,	439 5
Dec ^r 31	To Revenue Acc ^t	1,905 03 1/4	Dec ^r 31	By Cash.	153 58
			Nov ^r 15	Dr	155 10 2
			Dec ^r 10	Dr	2 22 1
			" 20	Dr	3 37 12
			" 26	Dr	4 16 1
			" 28	Dr	5 11 12
		571 15			571 15

Carried to fol 95. 112

Arrears of Board.

Cr.	Dr.								Cr.
		1864	Dec 31 To Balance	59	299	8	9		
		1865	Dec 31 To Patients Board	61	363	13	1		
			" " To " " D. " " C.	61	170	16	9		
					833	18	7		
			" " To Balance	64	480	16	9		
			" " By Lunatic Asylum			117	3	8	
			" " By Balance			363	13	1	
					180	16	9		
			" " To Balance		363	13	1		
		1866	Dec 31 To Patients Board	66	155	17	4		
			" " By Balance			67	155	17	4
					319	10	5		
			" " To Balance		155	17	4		
		1867	Dec 31 To Patients Board	70	789	5	2		
			" " By Balance			71	789	10	11
					944	2	6		
			" " To Balance		72	789	10	11	
		1868	Dec 31 To Patients Board	74	470	11	7		
			" " By Lunatic Asylum			74	1	5	9
			" " By Balance			75	493	19	11
					1260	2	6		
			" " To Balance		493	19	11		
		1869	Dec 31 To Patients Board	77	256	14	10		
			" " By Balance			78	260	2	1
					750	14	9		
			" " To Balance		260	2	1		
		1870	Dec 31 To Patients Board	81	220	18	5		
			" " By Balance			82	284	8	11
					481		6		
			" " To Balance		284	8	11		
			" " Patients Board	85	46	2	6		
			" " By Patients Board	85	224	5	8		
			" " By Balance			87	106	5	9
					330	11	5		

D^r Patients Outlays.

C^r

1865	Jan 31	To Cash	146	41	15	1865	Dec 31	By House Steward	59	10	6	
		To d.	147	302	7			By Patients Board	60	20	70	
	Feb 7	To d.	148	8	6			By Accounts Outstanding	61	5	16	
	May 9	To d.	153	12	15							
	June 29	To d.	5	36	7							
	30	To d.	6	8	2							
	July 22	To d.	12	29	14							
	Sept 27	To d.	16	25	6							
	30	To d.	17	5	5							
	Nov 22	To d.	25	4	12							
	Dec 19	To d.	27	32	11							
	22	To d.	28	36	5							
	27	To d.	29	14	6							
	30	To House Steward	59	17	1							
		To Servants Wages	60	53	11							
		To House Expenses		52								
		To Accounts Outstanding	61	46	5							
		To Patients Board	61	350	17							
			2586			13	11					
											2586	
											13	
											11	

1866	Mar 31	To Cash	38	1	1	1866	Dec 31	By House Steward	64	1	5	
		To d.	39	32	5							
	April 17	To d.	40	1	19							
	June 28	To d.	49	15	4							
	29	To d.	50	36	5							
	30	To d.	51		5							
	Sept 28	To d.	61	15	7							
		To d.	62	26	2							
	Oct 12	To d.	63	20	16							
	Nov 26	To d.	72	57	4							
	27	To d.	73	49	7							
	28	To d.	74		19							
	31	To House Steward	64	16	7							
		To Servants Wages	65	53	13							
		Carried forward	1900			15	2					
											1900	
											15	
											2	

Carried forward

1 5

Dr. Patients' Outlays. Cr.

1866			1866		
	Brought forward	1938 18 2		Brought forward	1 5 .
Dec. 31	To House Expense	165 52 . "	Dec. 31	By Patients Board	65 2327 13 7
"	To Accounts Outstanding	66 516 2 5	"	By Accounts Outstanding	66 326 14 4
"	To Patients Board	156 12 4			
		<u>2155 12 11</u>			<u>2655 12 11</u>
1867			1867		
April 2	To Cash	821 33 1 6	Dec. 31	By House Steward	68 3 4 3
"	" do	83 286 19 8	"	By Patients Board	69 2165 16 7
June 28	To do	92 192 12 "	"	By Accounts Outstanding	70 362 5 6
"	29 do	93 321 8 "			
July 30	To do	94 1 8 "			
Sept. 17	To do	99 66 19 3			
"	27 do	101 268 13 8			
Oct. 17	To do	102 10 16 "			
"	23 do	103 41 16 "			
"	28 do	104 17 17 7			
Nov. 16	To do	106 37 15 "			
Dec. 27	To do	109 33 19 6			
"	" do	110 1451 12 6			
"	30 do	111 5 13 "			
"	31 do	112 28 16 "			
"	To House Steward	68 199 13 10			
"	To Servants Wages	69 54 5 5			
"	To House Expense	52 . "			
"	To Accounts Outstanding	326 14 4			
"	To Patients Board	70 159 4 11			
		<u>2531 6 4</u>			<u>2531 6 4</u>
1868			1868		
Feb. 18	To Cash	116 46 10 6	Dec. 31	By House Steward	72 . 3 4
Mar. 25	To do	120 1457 2 3	"	By Patients Board	73 2578 15 3
Apr. 8	To do	121 51 18 "	"	By Acc ^{ts} Outstanding	74 . . .
June 26	To do	129 144 16 9		(Error. See next page)	
	Forward	700 7 6		Forward	2578 18 7

Patients' Outlays.

1 5
227 13 7
326 14 4
455 12 11
3 14 3
465 16 7
242 5 6
1869
531 0 0
3
578 15
578 10

Year	Month	Day	To	Amount
1868	June	27	To Cash	130 225 8 6
	July	28	To do	139 294 4 3
		29	To do	140 34 1 0
	Oct	13	To do	141 2 15 .
		23	To do	142 36 5 .
	Dec	28	To do	149 94 1 4
		29	To do	150 413 10 9
		30	To do	151 97 12 7
			To House Steward, s	72 194 19 7
			To Servants' Wages, "	73 60 13 3
			To House Expense, "	73 47 . .
			To Accounts Outstanding "	362 5 6
			To Patients' Board, "	74 331 6 1
				2394 10 10
1869	Feb	13	To Cash	3 44 8 .
	Mar	12		6 20 9 3
		25		7 42 7 4
		30		8 202 14 6
	Apr	1		9 47 3 .
	June	28		17 166 11 0
		30		18 246 14 6
	July	31		20 1 3 6
	Sept	9		24 14 14 6
		27		26 164 19 .
				27 52 15 .
	Oct	11		28 171 18 .
	Dec	24		26 382 10 .
				37 126 17 .
		31		38 58 14 7
			To House Steward, s	76 223 13 2
			To Servants' Wages, "	68 3 10
			To House Expense, "	77 58 . .
			To Accounts Outstanding "	215 12 3
				Forward, 2440 9 1

Year	Month	Day	By	Amount
1868	Dec	31	By Accounts Outstanding	74 315 12 3
				2394 10 10
1869	Dec	31	By House Steward, s	76 1 11 6
			By Patients' Board, "	77 2255 13 5
			By Accounts Outstandg, "	77 9 9
				Forward, 24636 14 8

Patients' Outlays.

1871		Pro ^d forward.	539 . . .	1871	Pro ^d forward.	. . . 26
Jan 3	To Cash,	90	7 . . .	Dec. 31	By Patient's Board,	85 26 20 6 3
Jan 10	D ^e	91	7 10 3	" "	" Balanced,	408 1 6
Jan 14	D ^e	95	4 14 6			
" 29	D ^e	96	27 2 10 7			
" "	D ^e	97	112 4 5			
" 30	D ^e	98	3 9 7			
Aug. 31	D ^e	103	1 2 3			
Sept. 29	D ^e	105	159 11 9			
" "	D ^e	106	234 9 10			
Nov 11	D ^e	112	26 19 5			
" 21	D ^e	113	15 12 . .			
Dec. 12	D ^e	114	35 2 . .			
" 26	D ^e	116	1 15 . .			
" "	D ^e	117	317 17 1			
" 27	D ^e	118	218 7 4			
" 30	To House Steward, \$	84	246 14 8			
" "	" Servants' Wages "	4	69 1 . .			
" "	" House Expense, "	85	52 . . .			
" "	" Account Outstanding "	425	8 2 . .			
" "	" Patient's Board, "	278	. 5 . .			
			3028 10 3			3028 10 3
1871				1872		
Dec. 30	To Balance,		408 1 6	Dec. 31	By House Steward, \$	88 . . . 16 1
Jan 21	To Cash,	122	10 8 . .	" "	" Patient's Board,	89 25 59 9 8
" 29	D ^e	123	19 11 6			
Jan 30	D ^e	126	302 2 1			
" "	D ^e	127	124 10 . .			
April 18	D ^e	129	13 9 6			
May 21	D ^e	136	19 19 7			
" 28	D ^e	137	42 7 2 . .			
" "	D ^e	138	46 9 11			
Aug. 14	D ^e	142	55 14 5			
Sept. 26	D ^e	147	136 12 8			
" "	D ^e	148	32 7 9 2			
	Forward,		1941 10 4		Forward,	12560 5 9

Dr

Patient's Outlays

Cr

1872		Prot forward.	194	10	4
Oct ^r	12	To Cash	150	25	3 6
Dec ^r	26	D ^o	4	32	-
"	28	D ^o	5	132	9 4
"	"	D ^o	6	10	9 8
"	31	House Steward.	88	5	12 1 5
"	"	Servant's wages.	"	79	4 10
"	"	House Expense.	89	49	5 "
"	"	Patient's Board.	90	42	5 6
			291	9	10

1872		Prot forward.	2550	5	9
Dec ^r	31	By Balance.	91	35	4 1
			2917	9	1

1873		To Balance.	357	4	1
Jan ^y	31	" Cash	9	83	7 3
Feb ^y	18	D ^o	11	2	15 6
"	28	D ^o	12	37	3 3
Mar.	20	D ^o	14	"	15 "
"	28	D ^o	15	254	9 1
"	31	D ^o	16	211	13 10
April	1	D ^o	17	86	9 "
"	17	D ^o	19	"	18 8
May	14	D ^o	23	3	9 9
"	20	D ^o	24	2	4 1
June	3	D ^o	25	13	11 6
"	23	D ^o	26	1	7 9
"	27	D ^o	27	270	15 3
"	"	D ^o	28	171	10 10
July	8	D ^o	29	2	19 4
Aug ^t	26	D ^o	34	3	12 "
Sept ^r	26	D ^o	37	313	6 10
"	"	D ^o	38	59	1 "
"	30	D ^o	39	1	11 "
Dec ^r	2	D ^o	46	3	13 6
"	13	D ^o	47	"	7 "
"	26	D ^o	49	194	17 "
"	"	D ^o	50	230	3 8
Carried forward.			2307	6	2

1873		By Cash.	47	"	7 "
Carried forward					7 "

Dr

Patient's Outlays.

Cr

2551
1357

873	Brought forward	2307	6	2
Dec 27	To Cash	51	-	2
31	House Steward	92	24	6
	" " " "		16	9
	Servants Wages		79	14
	" " " "		8	
	House Expence	93	54	-
	Patient's Board	94	204	13
			11	
		2892	13	6

1873	Brought forward	-	-	7
Dec 31	By Patients Board	93	252	6
	" " " "		8	3
	Balance	95	365	18
			3	
		2892	13	6

2919

Jan 1	To Balance	365	18	3
21	Cash	54	60	6
31	Do	55	23	1
Feb 17	Do	56	10	10
23	Do	57	25	3
Mar 10	Do	59	21	5
23	Do	60	7	1
30	Do	61	60	10
31	Do	62	480	17
Apr 1	Do	63	17	12
10	Do	64	5	5
30	Do	65	10	13
May 19	Do	67	11	9
27	Do	68	24	1
June 26	Do	70	14	12
July 6	Do	71	8	12
	Do	72	48	14
	Do	73	404	6
27	Do	74	3	13
Aug 27	Do	76	1	3
Sept 2	Do	79	5	16
9	Do	80	5	5
18	Do	81	10	11
Oct 5	Do	83	447	9
6	Do	84	14	10
24	Do	85	11	3
Nov 18	Do	89	-	4
	Carried forward	2097	11	6

1874	Dec 31	By Patients Board	97	2927	16
			3		
		Carried forward	2097	11	6

D^r

Patients' Cuttays.

C^r

1874		Brought forward,	209	7	11	6
Dec 14	To Cash,		91	29	3	
	" 23	" D ^e	92	27	15	
	" 26	" D ^e	93	2	6	6
	" 30	" D ^e	94	7	3	9
	" "	" D ^e	95	158	11	
	" 31	" D ^e	96	30	3	9
	" "	House Steward, s		572	4	8
	" "	Servants Wages, .		7	16	2
	" "	House Expense, .	97	56	19	4
				3429	14	8

1874		Forward,	209	7	16	3
Dec 31	By Patients Board,	98	41	9	5	
	" "	Balance,		460	9	
				3429	14	8

1875						
Jan 1	To Balance,		460	9		
" 22	" Cash,		98	36	11	
Feb 17	" D ^e		100	30	10	6
Mar 1	" D ^e		101	18	10	9
" 15	" D ^e		103	12	1	6
" 30	" D ^e		105	16	19	4
" 31	" D ^e		106	27	14	3
Apr 14	" D ^e		107	4	12	3
" "	" D ^e		110	26	9	3
June 2	" D ^e		112	3	6	6
" 9	" D ^e		113		7	9
" 30	" D ^e		115	37	3	3
" "	" D ^e		116	350	12	9
July 7	" D ^e		117	3	10	
Aug 15	" D ^e		121	2	5	
Sep 15	" D ^e		123	1	15	
" 29	" D ^e		127	317	2	9
Oct 1	" D ^e		128	37	13	
" 12	" D ^e		129	7	19	
Dec 15	" D ^e		136	20	15	6
" 30	" D ^e		139	44	17	
" "	" D ^e		140	660	8	10
" 31	House Steward, s	100	319	11	8	
	Forward,		2846	6	3	

1875						
Dec 31	By House Steward s,	100		2	6	
" "	" Patients Board,	101	300	2	16	8
				3002	19	2

Forward, 3002 19 2

Patients' Cullarys.

Cr

1875	Dec. 31	To Forward	2846 6 3	1875	Dec. 31	By Forward	3002 19 2
		To Servants' Wages	100 71 10 5			By Balance	433 3 "
		To House Expense	101 62 . .				
		To Patients' Board	102 456 5 6				
			<u>2436 2 2</u>				<u>3436 2 2</u>
1876	Jan 1	To Balance	433 3 .	1876	Dec 30	By Patients' Board	105 2806 3 10
	24	To Cash	1 39 7 6			By Balance	4375 15 1/4
	Feb. 2		2 77 6 .				
	14		3 39 19 9				
	21		4 39 7 "				
	29		5 39 13 6				
	Mar. 14		6 37 5 2				
	30		8 290 5 9				
	Apr. 3		9 17 16 .				
	5		10 1 3 3				
	20		11 . 7 9				
	May 27		18 43 19 1/4				
	30		19 361 12 2				
	June 14		20 23 17 3				
	Aug 4		21 . 7 10				
	5		24 34 10 .				
	29		27 366 14 10				
			28 20 1 .				
	Oct. 4		29 . 7 10				
	20		30 11 . 3				
	Nov. 7		35 3 12 6				
	20		36 1 1 .				
	29		38 481 19 3				
			39 33 5 .				
	Dec. 30	To House Steward	104 291 1 6				
		To Servants' Wages	8 63 4 7				
		To House Expense	105 54 10 "				
		To Patients' Board	106 346 . 2				
			<u>3181 19 2</u>				<u>3181 19 2</u>
1877	Jan 1	To Balance	375 15 1/4				

Dr

Patients' Outlays.

Cr

1877		1878	
	Forward,	275 15 4	Dec 31 By House Steward \$108 . 8 5
Apr. 12	To Cash,	50 231 10 9	Patients Board, £ 110 24 11 . 5
" 16		51 11 1 6	Balance, - being
May 28		54 . 7 10	Outlays outstanding
June 20		57 . 7 10	at this date.
" 30		58 19 16 .	
July 9		60 34 6 . 6	
Aug. 10		62 5 5 .	
" 23		63 2 15 8	
" 31		64 17 . 10	
Sept. 7		65 40 . .	
" 21		67 1 1 .	
" 29		68 6 6 8	
Oct. 4		69 5 16 7	
" 5		70 287 4 11	
" 23		72 6 1 7	
Dec. 28		80 . 16 .	
" "		81 496 11 1	
" 29		82 44 19 6	
" "	(Oct 6)	71 5 3 .	
" 31	House Steward \$108	266 2 10	
" "	Servants Wages . .	71 3 .	
" "	House Expense . .	109 52 . .	
" "	Patients Board . .	110 466 9 2	
		2859 17 7	2859 17 7
Jan 1	To Balance,	118 8 9	Jan 31 By Cash rec. this month, 85 27 11 6
" 31	Cash paid this month,	85 2 9 10	Feb 28 " " " " 88 250 1 11
Feb 28	" " " " ,	88 1 1 0	Mar 30 " " " " 90 146 13 11
Mar 30	" " " " ,	90 59 7 8	Apr. 30 " " " " 94 281 18 1
Apr. 30	" " " " ,	94 43 4 9 1	May 31 " " " " 96 240 17 7
May 31	" " " " ,	96 3 5 6	June 29 " " " " 101 146 17 6
June 29	" " " " ,	101 522 11 .	July 31 " " " " 104 202 19 8
July 31	" " " " ,	104 3 5 6	Aug 31 " " " " 106 260 5 11
Aug. 31	" " " " ,	106 3 9 9	Apr 30 " " " " 109 313 11 2
	Forward to	119 448 11 1	Forward to 119 488 0 19 8

Dr. Charges.

Cr.

Aug 25	To Cash	138	6	5	9
Sept 10	To d.	139	1	14	4
" 14	To d.	140	11	10	9
" 16	To d.	141	3	1	6
" 25	To d.	142	3		
Nov 4	To d.	143	3	17	14
" 20	To d.	144	2	9	6
" 31	To d.	147	3	6	3
Dec 7	To d.	148	2	7	10
" 13	To d.	149	2	16	9
" 20	To d.	150		14	
" 26	To d.	151		8	9
Jan 3	To d.	152	4	7	3
" 9	To d.	153		17	
" 24	To d.	1	6	10	
Feb 6	To d.	2	19	19	11
" 14	To d.	3	10	19	3
" 29	To d.	5	15	9	6
" 30	To d.	6	16	15	6
"	To d.	7	4	5	8
Mar 22	To d.	8	9	6	6
" 27	To d.	9	1	3	
Apr 1	To d.	10	3	14	11
" 18	To d.	11	11		
" 24	To d.	12	1	1	6
May 6	To d.	13	2	15	6
" 16	To d.	14	1	4	9
" 27	To d.	15	13	13	6
"	To d.	16	2	7	
" 30	To d.	17	3	4	14
June 10	To d.	18	6	6	9
" 13	To d.	19	1	1	6
July 7	To d.	23	4	7	16
" 14	To d.	24	6	10	
" 22	To d.	25	3	10	
Aug 6	To d.	26	6	13	9
Carried forward		462	5	11	

60?

Cr

Charges.

727 2

727 2

727 2

1866		Brought forward, 486 . 5	
Dec: 10	To Cash	70	7 17 8
" 26	To do	72	17 16 3
" 27	To do	73	24 19 "
" 28	To do	74	102 1 6
" 31	To do	75	10 2 "
"	To House Steward,	64	9 7 1/2
		740	3 10 1/2

1866		Brought forward, . 1 1/4	
Dec: 31	By Lunatic Asylum,	67	740 2 6 1/2
		740	3 10 1/2

1867		1867	
Aug 21	To Cash	76	14 16 3
" 28	To do	77	79 12 8
July 14	To do	78	27 12 1
" 22	To do	79	30 9 6
Jan 4	To do	80	10 3 6
" 20	To do	81	19 13 "
April 2	To do	82	40 11 9
" "	To do	83	17 7 6
" 18	To do	84	300 7 "
" 21	To do	85	3 6 "
May 1	To do	86	3 18 11
" 16	To do	88	22 12 1
June 5	To do	90	4 18 9
" 24	To do	91	5 9 2
" 28	To do	92	9 6 7
" 29	To do	93	23 5 "
July 30	To do	94	39 11 3
Sept 6	To do	95	3 18 9
Oct 5	To do	98	20 5 2
" 17	To do	99	3 5 "
" 27	To do	100	2 19 6
" "	To do	101	29 2 6
Oct 17	To do	102	14 12 1
" 23	To do	103	12 12 2
Nov 1	To do	105	52 17 3
		782	16 5

1867		By Lunatic Asylum,	
Dec: 31	70	1019	17 8
		1019	17 8

Carried forward, 782 16 5

Carried forward, 1019 17 8

Dr

Charges.

Cr

1867			1868			1868					
		Brought forward	752	10	5			Brought forward	1019	17	8
Nov	16	To Cash, ...	106	10	4	7					
	30	To do	107	3	8						
Dec	11	To do	108	3	14						
	27	To do	110	17	4						
	30	To do	111	14	4						
		To do	109	62		9					
	31	To do	112	39		8					
		To House Stewart,	68	87	5	3					
			1019			17			8		
			1868			1868			1868		
Jan	18	To Cash,	113		2	6	May 13	By Cash,	125	10	10
	7	To do	114	36		11	July 31	By do	134	8	
	18	To do	116	3	6	6	Dec 31	By Lunatic Asylum,	75	757	10
Mar	8	To do	117	118	15	3					
	17	To do	118	34	11	8					
	27	To do	119	46	1	5					
	28	To do	120	39	12						
Apr	3	To do	121	10	12	6					
	22	To do	122	4	13	7					
May	2	To do	123	2	5	3					
	12	To do	124	1	4						
	19	To do	125	11	5	8					
	30	To do	126	4	11	7					
June	9	To do	127	16	9	9					
	18	To do	128	20	5	6					
	26	To do	129	3							
	27	To do	130	5	16						
	30	To do	131	15	14	9					
July	15	To do	132	13	3	6					
	28	To do	133	7	14						
Aug	5	To do	134	4	9	11					
	17	To do	135	9	17						
Sept	2	To do	137	7	16	6					
Seeward,			417			9			9		
			1019			17			8		
			Seeward			776			14		

Charges.

Cr

1868	Bred forward	117	9	9	Bred forward,	776	4
Apr 29	To Cash,	140	53	13 6			
Oct 13	To de	141	5	1 6			
Nov 3	To de	143	89	8 1			
" 10	To de	144	.	9 1			
" 13	To de	145	6	10 .			
" 26	To de	146	9	19 7			
Dec 7	To de	147	1	11 2			
" 23	To de	148	.	19 .			
" 28	To de	149	3	. .			
1019 7 29	To de	150	55	10 .			
" 30	To de	151	2	1 .			
" 31	To de	152	35	11 4			
10 10	To House-ward, 2 72	94	16	4			
		776	.	4		776	4
1869					1869		
Jan 20	To Cash,	1	1	3 6	Dec 31	By Lunatic Asylum,	78 1009 16 10
Feb. 3		2	72	10 3			
" 13		3	118	3 9			
Mar 1		5	3	11 .			
" 12		6	1	2 6			
" 23		7	92	7 7			
" 26		8	.	9 .			
Apr 1		9	26	2 5			
" 13		10	1	13 .			
May 1		12	2	16 .			
" 7		13	.	2 6			
" 12		14	3	18 .			
" 28		15	28	7 8			
June 17		16	8	4 9			
" 28		17	6	18 .			
" 30		18	29	15 .			
July 13		19	22	8 10			
" 31		20	45	5 7			
Aug. 20		23	13	10 .			
	Debit,	180	11	4	Debit,	1009	16 10

776

D^r

Charges.

Cr

1869		By Cash	480	11	4				
Sep. 9		D ^r	24	4	2				
" 24		D ^r	25	5	5				
" 27		D ^r	26	16	14				
" "		D ^r	27	11	4				
Oct 11		D ^r	28	8	10	5			
Nov. 3		D ^r	30	10	5	3			
" 15		D ^r	32		4	1			
" 26		D ^r	33	8	10				
Dec. 16		D ^r	34	116	18	2			
" 22		D ^r	35	6	13	2			
" 24		D ^r	36	11	1	8			
" "		D ^r	37	1	10	6			
" 31		D ^r	38	212	9	9			
" "		D ^r	39	3	5	11			
" "		To Westward	576	112	4	7			
			480	16	10				

1870												
Jan 26		By Cash	40	3	18	6	1870	May 17	By Cash	54	32	2
Feb 5		D ^r	41	84	17	10	July 25	D ^r	60	35		
" 9		D ^r	42		8	4	Dec 31	By London	83	712	6	
" 12		D ^r	43	1	1	1						
" 22		D ^r	44	8	5							
Mar. 2		D ^r	45	3	10	6						
" 12		D ^r	46	3	5							
" 26		D ^r	47	13	6	6						
" 29		D ^r	48	9	9							
April 5		D ^r	49	3	16	5						
" 18		D ^r	50	5	14	7						
May 5		D ^r	53	15	13	3						
" 17		D ^r	54	15	14	1						
June 1		D ^r	55	20	1	11						
" 22		D ^r	56	12	9	6						
" 28		D ^r	57	12	10							
" "		D ^r	58	23	13							
		Forward	297	14	6					779	2	

Cr Dr Charges Cr

1009 1870		By Forward,	✓	297	14	6			✓	729	8	2		
July 8	To Cash,		59	9	5									
" 25	D ^e		60	4	15									
Aug 5	D ^e		62	5	15	1								
Sept 2	D ^e		64	16	11	5								
" 23	D ^e		65	1	5									
" 29	D ^e		66	3		7								
" "	D ^e		67	19	7	5								
Oct 15	D ^e		68	2	15	2								
Oct 3	D ^e		69	2	18	10								
" 7	D ^e		70	8	6									
" 9	D ^e		71	5	5									
" 15	D ^e		72	8	13	7								
Nov 2	D ^e		73	19	3	6								
" 13	D ^e		74		7	1								
" 24	D ^e		75	101	10	2								
1109 1870	" 24	D ^e	76	4	10	2								
" 28	D ^e		77	23	15	3								
" 21	D ^e		78	156	14	1								
32 2	"	To House Steward,	80	87	15	4								
35			✓	729	8	2				✓	729	8	2	
712 6														
1871														
Jan 30	To Cash,		80	107	8	10		1871	May 11	By Cash,	91	10		
Feb 16	D ^e		81	57	14			Dec 30	Revenue A/c.	86	97	14	8	
Mar 19	D ^e		84	2	9	6								
" 23	D ^e		85	3	7	6								
" 31	D ^e		86	20	2	4								
" "	D ^e		87	26	2									
Apr 22	D ^e		89	8	3	7								
May 3	D ^e		90	1	3	9								
" 10	D ^e		91	6	11	4								
" 15	D ^e		92	8	10									
" 18	D ^e		93	2	16	7								
" 31	D ^e		94	8	15	4								
June 14	D ^e		95	33	9	10								
		Forward,	✓	286	14	7				Forward,	✓	981	4	8

D^r

Charges.

Cr

1871		<i>Proffward,</i>	286	14	7		<i>Proffward</i>	981	4	0
June 29	To Cash,		96	44	3	2				
" 30	D ^e		98	9	13	6				
July 27	D ^e		99	149	15	7				
Aug. 8	D ^e		100	1	9	6				
" 16	D ^e		101	2	3	11				
" 22	D ^e		102	6	8					
" 31	D ^e		103	1	7	7				
Sep. 13	D ^e		104	8						
" 29	D ^e		105	19	1	11				
" "	D ^e		106	3						
Oct. 2	D ^e		107	2	7	8				
" 18	D ^e		108			7				
" 27	D ^e		109	2	3	4				
Nov. 4	D ^e		111		6					
" 11	D ^e		112	14	19	1				
" 21	D ^e		113	2	5	9				
Dec. 12	D ^e		114	59	10	4 1/2				
" 22	D ^e		115	104	9	9				
" 26	D ^e		116	48	16	2				
" "	D ^e		117	39	7	11				
" 27	D ^e		118	8	15	6				
" 30	D ^e		119	58	1	2 1/2				
" "	To House Steward, &		84	108	2	1				
			∑	981	4	8				981 4 0

1872							1872			
Jan 7/ 31	To Cash,		120	85	11	10	June 5	By Cash,	135	20
Feb 7/ 16	D ^e		121	59	2	7				
" 21	D ^e		122		2	10				
" 29	D ^e		123		3	5				
Mar. 12	D ^e		124	1	12	7				
" 23	D ^e		125	7	1	9				
" 30	D ^e		126	25	10	4				
" "	D ^e		127	4	1	8				
April 1	D ^e		128		10	6				
	<i>Forward.</i>		∑	183	17	6	<i>Forward.</i>		20	

Cr Dr Charges Cr

Cr	Dr	Charges	Cr
1881 4 6 392		Br ^t forward 1881 17 6 1882	Br ^t forward 1882 20
Apr 18	To Cash.	129 9 13 10	Dec 31 By House Steward. 1882 12 8
" 30	D ^o	130 3 2	" " Revenue Acc ^t 90 7 08 14 3
May 13	D ^o	131 2 2	
" 15	D ^o	132 10 6 7	
" 18	D ^o	133 " 3	
" 28	D ^o	134 3 1 1	
" 31	D ^o	135 1 2 6	
June 21	D ^o	136 15 " 7	
" 28	D ^o	137 19 13 11	
" "	D ^o	138 13 5 6	
July 2	D ^o	139 " 7 6	
" 24	D ^o	140 25 9 7	
Aug 6	D ^o	141 39 " 3	
" 14	D ^o	142 7 18 10	
" 21	D ^o	143 " 17	
" 31	D ^o	144 5 9 6	
Sept 6	D ^o	145 3 11 4	
" 24	D ^o	146 8 11 6	
" 26	D ^o	147 8 1 3	
" "	D ^o	148 19 12 6	
Oct 1	D ^o	149 " 18 7	
" 12	D ^o	150 9 13 11	
" 18	D ^o	151 " 16 11	
1881 4 " 26	D ^o	152 " 7 11	
" 31	D ^o	153 3 13 6	
Nov 6	D ^o	154 6 8 2	
" 16	D ^o	155 9 18 4	
" 30	D ^o	1 " " 11	
Dec 10	D ^o	2 " 16 8	
" 19	D ^o	3 2 16 "	
" 26	D ^o	4 20 9 1	
" 28	D ^o	5 6 2 "	
" "	D ^o	6 52 11 3	
" 31	D ^o	7 9 6 10 8	
" " " House Steward. 1882		127 18 3	
		<u>729 6 11</u>	
			Carried to Folio 153.
			<u>729 6 11</u>

Dr

Patients Outlays.

Cr

1878			1878			1880							
		Steward for	109	1448	11	1		Steward for	109	1880	19	8	
Oct 31	To Cash,		113	443	5	9		Oct 31	By Cash rec'd this month	110	153	6	1
Nov 30	, Do		117	8	19	10		Nov 30	, Do	117	240	17	
Dec 31	, Do		122	571	15	7		Dec 31	, Do	122	349	15	2
	, House steward, J		112	250	15	3			, Balance,		545	3	
	, Servants' Wages		112	12	5								
	, House Expens		113	62									
	, Patients' Board,		114	269	1	7							
				3170	2	6					3170	2	6
1879													
Jan 1	To Balance,			545	3	9							

Dr House Expense Cr

1880 19	May 25 To Cash	138	321	14	10	1865 Dec: 30 By House Steward	59	124	7	7
153 6	July 16 To d.	141	32	15	1	" " By Sundries	60	184	14	"
240 17	" 25 To d.	142	304	9	10	" " By Lunatick's Room		9250	"	6
249 15	Aug 20 To d.	144	87	3	"					
654 5	" 27 To d.	145	302	6	8					
	" 31 To d.	146	112	1	5					
	" To d.	147	18	4	3					
1870 2	April 7 To d.	148	211	8	"					
	" 13 To d.	149	48	6	6					
	" 26 To d.	151	30	6	6					
	May 3 To d.	152	38	17	"					
	" 9 To d.	153	24	19	4					
	" 24 To d.	1	338	2	1					
	June 14 To d.	3	59	11	8					
	" 28 To d.	4	317	"	8					
	" 29 To d.	5	1105	"	1					
	" 30 To d.	6	165	"	"					
	July 22 To d.	8	4	16	8					
	" 27 To d.	9	305	4	14					
	Aug 24 To d.	11	366	15	1					
	Sept 4 To d.	13	98	15	14					
	" 27 To d.	15	329	12	11					
	" 27 To d.	16	900	5	8					
	" 30 To d.	17	198	19	11					
	Oct 10 To d.	18	4	14	3					
	" 23 To d.	21	4	13	11					
	" 31 To d.	22	295	12	8					
	Nov 6 To d.	26	438	6	11					
	" 19 To d.	27	533	9	5					
	" 22 To d.	28	767	8	14					
	" 27 To d.	29	385	10	6					
	" 30 To d.	30	5	1	8					
	" To House Steward	59	5	1	8					
	" To Servants Mess	60	61	19	5					
			9539	2	1					
								9539	2	1

Dr

House Expense.

1866				1866						
Jan. 23	To Cash	31	53	13	9	Dec 31	By Cash	75	29	1
" 30	To do	32	338	11	3	" "	By House Steward, I	64	147	9
Feb. 21	To do	34	322	7	4	" "	By Sundries, I	65	175	10
Mar. 3	To do	35	78	9	6	" "	By Lunatic Asylum,	67	11096	7
" 26	To do	36	363	13	10					
" 31	To do	38	1160	3	8					
" "	To do	39	29	5	.					
April 17	To do	40	532	8	2					
" 23	To do	41	17	11	1					
" 26	To do	42	398	9	9					
May 28	To do	45	601	.	5					
June 11	To do	47	63	6	.					
" 28	To do	49	452	2	5					
" 29	To do	50	256	16	6					
July 20	To do	52	4	9	9					
" 26	To do	53	455	10	6					
Aug. 23	To do	57	506	2	2					
Sept. 3	To do	58	56	8	8					
" 12	To do	59	25	15	2					
" 27	To do	60	136	15	.					
" 28	To do	61	730	13	11					
" "	To do	62	392	13	2					
Oct. 12	To do	63	433	3	9					
" 24	To do	65	333	13	6					
Nov. 1	To do	66	37	19	7					
" 6	To do	67	43	2	10					
" 27	To do	69	416	7	11					
Dec. 26	To do	72	1007	.	2					
" 27	To do	73	1019	4	4					
" 31	To do	75	43	5	5					
" "	To House Steward, I	64	20	12	1					
" "	To Servants Wages, I	65	67	12	2					
			11450	8	9				11450	8

Dr

House Expense.

Cr

1868				1868						
Jan	18	To Cash,	113	33	5	2	Dec 31 By House Steward, \$ 72	139	14	1
Feb	7	To do	114	381	13	9	" " By Sundries,	73	201	-
Feb	12	To do	115	23	6	7	" " By Lunatic Asylum,	75	100	29 10
Mar	3	To do	117	348	16	6				
	27	To do	119	1842	12	1				
	28	To do	120	423	15	6				
Apr	3	To do	121	8	19	11				
	22	To do	122	319	3	8				
May	2	To do	123	20	8	10				
	12	To do	124	5	-	9				
	30	To do	126	370	6	5				
June	18	To do	128	23	16	6				
	26	To do	129	1852	5	-				
	27	To do	130	11	17	6				
	30	To do	131	-	12	-				
July	15	To do	132	142	17	9				
	28	To do	133	307	5	-				
Aug	17	To do	135	5	7	9				
	22	To do	136	21	17	8				
Sept	2	To do	137	366	6	6				
	28	To do	139	1720	12	6				
	29	To do	140	197	5	-				
Oct	13	To do	141	27	8	5				
Nov	3	To do	142	298	10	-				
	13	To do	145	23	8	8				
	26	To do	146	371	6	6				
Dec	7	To do	147	39	18	6				
	23	To do	148	320	6	8				
	28	To do	149	1375	1	-				
	29	To do	150	44	11	8				
	30	To do	151	37	6	2				
	31	To do	152	227	16	-				
		To House Steward,	\$ 72	5	18	5				
		To Servants' Wages,	73	70	18	6				
			11270	5	5					
								11270	5	

D^r

House Expense.

C^r

1869	Jan 20	To Cash.	1	340	10	-
	Feb 13	To D ^r	3	4	7	9
	" 23	To D ^r	4	5	2	-
	Mar 1	To D ^r	5	340	2	6
	" 12	To D ^r	6	49	8	11
	" 23	To D ^r	7	1281	10	1
	" 31	To D ^r	8	994	9	1
	Apr 1	To D ^r	9	1	11	6
	" 20	To D ^r	11	459	7	9
	May 7	To D ^r	13	60	11	-
	" 23	To D ^r	15	397	1	3
	June 17	To D ^r	16	28	18	2
	" 23	To D ^r	17	1682	9	5
	" 30	To D ^r	18	129	13	-
	July 13	To D ^r	19	4	8	3
	" 31	To D ^r	20	383	1	8
	Aug 12	To D ^r	22	24	15	-
	Apr 9	To D ^r	24	523	3	7
	" 21	To D ^r	25	378	19	-
	" 27	To D ^r	26	594	5	8
	" "	To D ^r	27	194	9	6
	Oct 11	To D ^r	28	138	4	9
	" 29	To D ^r	29	367	3	-
	" 26	To D ^r	33	386	2	-
	Dec 16	To D ^r	34	79	17	7
	" 22	To D ^r	35	342	16	-
	" 24	To D ^r	36	1326	15	8
	" "	To D ^r	37	40	2	2
	" 31	To D ^r	38	235	4	2
	" "	To House Steward, £. 76	-	10	2	7
	" "	To Servants Wages, "	-	71	2	4
				1775	15	4

1869	Dec 31	By House Steward, £. 76	134	17	11
	" "	By Sundries, "	77	212	" "
	" "	By Lunatic Chylum, 78	11	28	17 5

1 11775 15 4

11270 5

D^r

House Expense

Cr

1870				1870			
Jan	26	To Cash,	40	471	18	1	1870
Feb	9	D ^r	42	9	15	7	Dec 31 By House Steward,
Mar	2	D ^r	45	412	4	4	" " Sundries,
"	12	D ^r	46	165	9	11	" " Lunatic asylum,
"	26	D ^r	47	1019	6	6	
"	29	D ^r	48	918	12	2	
April	5	D ^r	49	133	12	-	
"	18	D ^r	50	29	11	11	
May	5	D ^r	53	11	-	6	
"	17	D ^r	54	451	4	8	
June	1	D ^r	55	474	11	4	
"	22	D ^r	56	410	7	9	
"	28	D ^r	57	625	6	3	
"	"	D ^r	58	947	14	1	
July	8	D ^r	59	50	8	6	
"	28	D ^r	61	401	13	-	
Aug.	5	D ^r	62	20	9	5	
"	17	D ^r	63	25	11	9	
Sept.	2	D ^r	64	395	8	9	
"	23	D ^r	65	470	12	-	
"	29	D ^r	66	330	17	-	
"	"	D ^r	67	1209	14	-	
Oct	15	D ^r	68	84	6	3	
Nov.	3	D ^r	69	370	2	-	
"	7	D ^r	70	2	11	-	
Dec.	2	D ^r	73	448	-	8	
"	24	D ^r	75	919	9	7	
"	24	D ^r	76	883	14	6	
"	28	D ^r	77	77	6	6	
"	31	D ^r	78	233	7	2	
"	"	To House Steward,	5	80	24	3	
"	"	To Servants Wages,	"	80	11	4	
				12109	26		
							12109 26

Dr

House Expense

Cr

1872				1872	
Jan 7	31	To Cash	120	28	19 11
Feb 7	16	Dr	121	49	15 2
	21	Dr	122	5	5 9
	26	Dr	123	36	11 5
Mar 23		Dr	125	15	3
	30	Dr	126	10	2 6 5
		Dr	127	55	4 4
April 1		Dr	128	96	1 7
	18	Dr	129	35	2 1 9
	30	Dr	130	33	1 5 3
May 28		Dr	131	41	3 6
	31	Dr	135	22	15 2
June 21		Dr	136	69	4
	28	Dr	137	85	6 2
		Dr	138	50	3 16 5
July 2		Dr	139	120	11 8
	24	Dr	140	30	1 9 11
Aug 6		Dr	141	46	16 3
	21	Dr	143	5	17 9
	31	Dr	144	49	7 17 10
Sep 24		Dr	146	62	10 6
	26	Dr	147	89	6 16 5
		Dr	148	106	3 6 1
Oct 1		Dr	149	140	6
	12	Dr	150	35	6 5
	26	Dr	152	39	15 6
	31	Dr	153	26	5 1
Nov 16		Dr	155	63	6 2
	30	Dr	1	415	16 6
Dec 10		Dr	2	10	15 2
	19	Dr	3	433	16 8
	26	Dr	4	553	6 8
	28	Dr	5	209	1 9 5
		Dr	6	125	1 7
	31	Dr	7	69	8
		House Steward	188	24	2 1
		servant's wages		92	16
			13580	15	3

13580 15 3

Dr

House Expense,

Cr

140 30
210 5
229 19
350 18

73	21	To Cash,	9	426	12	9
Feb.	4	Do	10	10	2	6
	18	Do	11	20	11	.
	28	Do	12	409	3	8
Mar	7	Do	13	196	16	6
	25	Do	15	571	13	6
	31	Do	16	1218	8	7
Apr	1	Do	17	33	11	.
	4	Do	18	315	18	.
	17	Do	19	169	2	1
	23	Do	20	634	6	3
	30	Do	21	19	16	11
May	14	Do	22	388	16	10
June	3	Do	25	106	10	1
	23	Do	26	444	.	11
	27	Do	27	699	13	9
	"	Do	28	268	2	8
Jul	8	Do	29	837	5	4
	22	Do	30	438	.	7
	31	Do	31	18	9	1
Aug	2	Do	32	42	13	.
	19	Do	33	425	17	.
	26	Do	34	389	11	9
Sept	3	Do	35	39	7	11
	19	Do	36	397	2	11
	26	Do	38	1759	16	10
	30	Do	39	299	11	.
Oct	9	Do	40	49	8	9
	24	Do	42	360	4	10
Nov	10	Do	44	29	7	10
	20	Do	45	336	19	9
Dec	23	Do	48	405	2	8
	26	Do	49	839	14	10
	"	Do	50	1235	12	5
	27	Do	51	136	14	2
	31	Do	52	156	1	11

1853

Dec 31 By House Steward, 1852

179 9 11

Forward. 4,150 9 7

Forward 179 9 11

Dr

House Expense

Cr

1873		Forward	4,150	9	4	1873		Forward	179	9	1
Dec 31	To House Steward	192	88	8		Dec 31	By Sundries	93	210		
	" " " " " "		83	8	1		" " " " " "	91	1393	15	0
			4,322	5	8				4,322	5	0

1874						1874					
Jan 21	To Cash	54	416	16	6	Dec 31	By House Steward	96	178	15	
Feb 17	Dr	56	24	14	3	" " " " " "	Sundries	97	212	19	
" 23	Dr	57	377	11	10						
Mar 23	Dr	60	437	17	4						
" 30	Dr	61	1180	10	1						
" 31	Dr	62	424	19	11						
Apr 1	Dr	63	708	15							
" 10	Dr	64	46	16							
" 30	Dr	65	414	15	7						
May 13	Dr	66	365	18	6						
" 27	Dr	68	66	18	1						
June 26	Dr	70	480	15	11						
July 6	Dr	71	92	10							
" " "	Dr	72	134	11	6						
" " "	Dr	73	123	12	2						
" 27	Dr	74	560	13	9						
Aug 17	Dr	76	373	18							
" 25	Dr	77	734	16	4						
" 31	Dr	78	32	2	6						
Sept 2	Dr	79	15	11	4						
" 9	Dr	80	44	15							
Oct 5	Dr	82	1416	10	11						
" " "	Dr	83	790	7	9						
" 6	Dr	84	367	8	10						
" 24	Dr	85	5	17	2						
" 31	Dr	86	428	16							
Nov 10	Dr	87	63	19	5						
" 18	Dr	89	410	5	11						
Dec 14	Dr	91	10	1	6						
" 23	Dr	92	375	10							
	Carried forward		12138	17	1		Carried forward		391	14	

House Expense

1799
210
1163 13
4322 5
178 15
212 10

177 1/4	Forward,	12138 17 1
26	To Cash,	93 68 16 8
30	Do	94 1669 1 1
	Do	95 559 3 1/2
31	Do	96 13 19 3
	House Steward	97 94 10 11
	servants Wages,	97 2
	Sales,	97 21 11 9
		14663 5 1
178		
22	To Cash,	98 490 13 6
26	Do	99 11 5 9
	Do (error)	" " " "
105	Do	101 426 8 10
3	Do	102 121 " 11
15	Do	103 305 18 2
23	Do	104 130 11 5
30	Do	105 1307 3 6
Apr 14	Do	107 443 11 2
27	Do	108 405 13 10
May 5	Do	109 677 14 6
14	Do	110 15 3 8
21	Do	111 393 18 6
June 9	Do	113 61 11 10
17	Do	114 433 17
30	Do	115 496 7 9
	Do	116 274 12 1
July 7	Do	117 18 5 9
21	Do	118 165 19 6
31	Do	119 32 2 5
Aug 15	Do	121 2 11
31	Do	123 458 13 1
Sept 8	Do	124 18 5
15	Do	125 388 4 2
29	Do	126 1321 6
	Forward	40080 10 14

187 1/4	Forward	391 14 9
31	By Revenue Acc ^t	98 427 10 1/2
		14663 5 1
1875		
31	By House Steward	100 192 18 3
	Sundries	101 218
		410 18 3

House Expense.

410 18
23660 17
1407 15
1488 16
3495 6

6!

	Forward			
Aug 18	To Cash,	22	188	17 1
" 31		23	5	2 "
Sept 15		25	681	11 "
" 29		27	1045	19 7
" "		28	263	19 3
Oct 20		30	551	2 11
Nov 3		31	2	5 4
" 11		32	149	17 "
" 21		33	63	14 3
Dec 7		35	119	3 7
" 20		36	337	1 3
" 26		37	189	7 1
" 29		38	756	16 10
1871 15		39	747	11 10
" 30		40	"	" "
"	House Steward	1046	99	11 1
"	servants Wages	152	7	"
"	Salut.	105	83	8 "
		12996	4	2

	Forward			
Dec 30	By Account Debit	10642	612	1 8
		381	26	"
		12996	4	2

	Forward			
Jan 30	To Cash,	42	185	6 7
Feb 5		43	396	- 8
" 23		44	559	16 11
Mar 10		46	217	8 "
" 27		47	78	15 7
Apr 10		49	99	14 2
" 12		50	533	5 2
" 16		51	577	14 10
May 8		52	142	16 8
" 11		53	38	10 "
" 28		54	484	12 10
June 4		55	32	16 8
" 7		56	100	8 9
" 20		57	106	12 7
		4448	18	5

	Forward			
Dec 31	By House Steward	108	185	11 "
"	Sundries	109	182	" "
		365	11	"

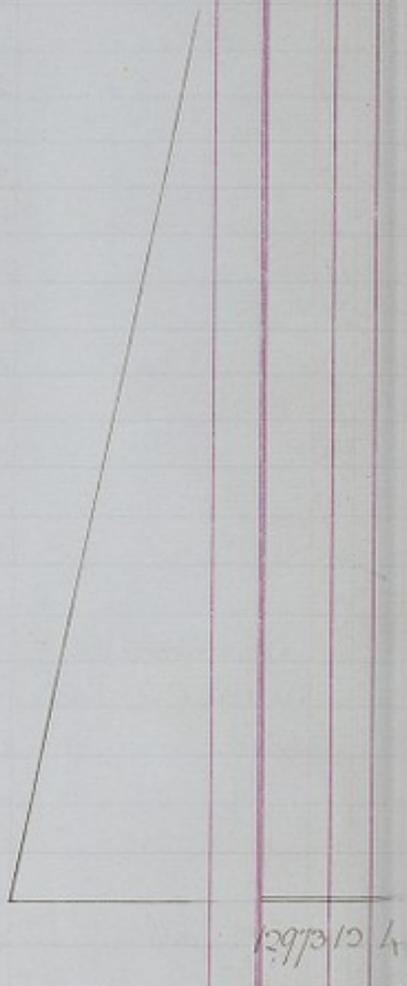
1384 2

Dr

House Expense

Cr

1877		Forward	1877		Forward	
June	30	To Cash	58	123	6	8
July	9		60	107	5	6
	27		61	825	8	6
Aug	10		62	609	15	
	23		63	384	11	1
Sep	7		65	505	5	11
	21		67	40	8	5
Oct	4		69	238	2	3
	5		70	1459	15	9
	6		71	166	12	3
	23		72	159	9	10
Nov	14		74	34	1	9
	17		75	407	14	9
	27		76	150	5	7
Dec	12		78	396	3	4
	23		79	221	16	11
	28		80	577	15	
			81	932	1	10
	29		82	16	4	
	31	House Award	108	94	8	1
		Sales	109	125	15	6
			12973		12	4
1878			1878			
Jan	31	To Cash	83	650	18	6
Feb	28	To	88	581	2	8
Mar	30	To	90	669	9	3
April	30	To	94	227		6
May	31	To	96	682	8	1
June	30	To	101	1557	3	5
July	31	To	104	1058	17	5
Aug	31	To	106	881	16	10
Sep	30	To	109	688	6	2
Oct	31	To	112	1994	18	1
Nov	30	To	117	452	18	
Forward to			212	41516	18	11



Physicians' Fees.

		1874			1875		
	Forward,	449	8				
				Jan 22	By Cash,	88	16 16
				" 21	Do	89	18 18
				" 30	Do	90	16 16
				Dec 14	Do	91	11 11
				" 23	Do	92	5 5
				" 28	Do	93	5 5
				" 30	Do	94	2 2
				" "	Do	95	2 2
		449	8			449	8
				Jan 22	By Cash,	98	24 3
				Feb 1	Do	99	11 11
				" 17	Do	100	22 1
				Mar 1	Do	101	17 17
				" 5	Do	102	18 18
				" 15	Do	103	17 17
				" 24	Do	104	13 13
				" 30	Do	105	3 3
				" 31	Do	106	4 4
				Apr 14	Do	107	9 9
				" 27	Do	108	30 9
				May 5	Do	109	17 17
				" 14	Do	110	4 4
				" 21	Do	111	2 2
				June 1	Do	112	17 17
				" 10	Do	113	16 16
				" 17	Do	114	10 10
				" 30	Do	115	8 8
				July 10	Do	117	13 13
				" 21	Do	118	7 7
				" 31	Do	119	13 13
				Aug 11	Do	120	12 12
				" 18	Do	121	9 9
				" 24	Do	122	19 19
	Forward,	1	1		Forward,	327	12

Dr

Cash.

Cr

1877			Forward			1877			Forward					
June	4	To Sundries,	35	184	3	11	June	4	By Sundries	55	768	13	5	
"	11		56	663	9	1/2	"	7		56	186	7	3	
"	19		57	726	.	6	"	20		57	157	.	5	
"	29		58	760	1	1	"	30		58	291	19	6	
July	4		59	625	8	5	Jul.	4		59	371	12	5	
"	9		60	1069	2	1/4	"	9		60	1751	18	.	
"	30		61	526	5	3	"	27		61	1117	18	6	
Aug.	13		62	1128	11	1	Aug	10		62	1251	2	2	
"	22		63	2229	18	11	"	23		63	2241	13	11	
"	31		64	1014	.	11	"	31		64	437	11	9	
Sep.	8		65	725	5	11	Sep	7		65	620	5	11	
"	15		66	1273	12	1	"	15		66	.	3	10	
"	21		67	845	7	9	"	21		67	98	14	7	
"	29		68	1286	15	2	"	29		68	547	14	6	
Oct.	4		69	605	3	10	Oct.	4		69	649	18	6	
"	5		70	259	1	3	"	5		70	2079	4	8	
"	23		72	1440	9	6	"	6		71	1884	16	9	
Nov.	6		73	902	13	8	"	23		72	1045	4	11	
"	14		74	737	9	7	Nov.	2		73	806	6	11	
"	21		75	578	10	.	"	14		74	494	5	8	
"	26		76	738	11	7	"	17		75	544	12	3	
Dec.	3		77	863	4	8	"	27		76	275	15	6	
"	13		78	576	8	.	Dec	3		77	343	15	2	
"	26		79	1386	3	.	"	12		78	1008	12	4	
"	28		80	1144	15	6	"	25		79	657	14	4	
"	29		82	542	1	5	"	28		80	916	5	9	
"	31		83	1191	3	8	"	.		81	1710	16	6	
"	*		84	39	8	5	"	29		82	963	18	.	
"	"	To Balance,	111	28	4	5	"	31		83	945	18	5	
			42129 15									42129 15		
1878						1878								
Jan	30	To Sundries,	85	1116	17	8	Jan	1	By Balance?	28	14	6		
Feb.	28	"	88	2245	5	6	"	31	"	85	1631	3	7	
			Forward to 111/28 4 5						Forward to 111/659 8					

D^r

Cash

Cr

1878		Forward from	1878	1878		Forward from	1878
Mar. 31	To Sundries,	90	2214 3 5	Feb. 28	By Sundries,	88	1315 2 7
Apr. 30	" D ^o	94	3381 4	Mar. 30	" D ^o	90	1285 16 11
May 31	" D ^o	96	7003 12	Apr. 30	" D ^o	94	4234 " 9
June 29	" D ^o	101	2239 5 10	May 31	" D ^o	96	7725 16
July 31	" D ^o	104	2412 10 7	June 29	" D ^o	101	2317 3 7
Aug. 31	" D ^o	106	2746 1 6	July 31	" D ^o	104	2669 12 11
Sep. 30	" D ^o	109	2651 11 4	Aug. 31	" D ^o	106	1675 19 6
Oct. 31	" D ^o	113	2045 11 1	Sep. 30	" D ^o	109	1549 4 10
Nov. 30	" D ^o	117	2277 11 10	Oct. 31	" D ^o	113	5142 11
Dec. 31	" D ^o	122	6749 17 4	Nov. 30	" D ^o	117	2007 " 7
				Dec. 31	" D ^o	122	1001 10 5
					Balance,	100	2
			740683 12 1			740683 12 1	

1879

Jan 1 To Balance,

100 2

Dr

Sales

Cr

1874			1874		
Toward,			Toward,		
Dec 31	To Revenue Acc ^t	98 256 18 10	Mar 30	By Cash,	61 12 .
			Apr 14		64 18 14 0
			May 19		67 5 10 .
			27		68 57 12 .
			June 27		70 33 6 .
			July 6		72 12 13 .
			27		74 7 .
			Aug 1		75 8 10 .
			17		76 54 6 .
			Sep 3		79 4 2 .
			26		81 . 6 .
			Oct 5		82 2 12 .
			6		84 3 8 .
			26		85 5 19 .
			Nov 10		87 11 2 .
			21		89 60 .
			Dec 23		92 23 4 .
			30		94 4 9 .
			31		96 11 .
			" " " House Expense		97 21 11 .
		425 14 7			425 14 7

1875			1875		
Toward,			Toward,		
Dec 31	To Servants Wages	100 46 12 8	Jan 22	By Cash,	98 9 8 1
" "	House Expense	101 26 . .	Feb 17		100 44 10 6
" "			Mar 24		104 4 12 .
			30		105 16 18 .
			31		106 15 6 6
			Apr 14		107 3 10 .
			27		108 148 8 .
			May 14		110 8 11 .
			June 10		113 39 .
			July 10		117 6 18 1
			21		118 28 16 .
			31		119 . 8 8 .
		72 12 8			223 9 8

Dr. Furniture (Annual Outlay Account.)

1865				1865			
March 31	To Cash	146	2 13 2	Dec. 30	By Lunatic Asylum	62	1098 11 1
"	"	147	134 10 "				
April 7	To do	148	52 13 6				
June 6	To do	2	1 15 "				
"	14 To do	3	3 "				
"	29 To do	5	12 16 2				
"	30 To do	6	115 5 5				
Sept. 16	To do	14	3 3 6				
"	29 To do	16	66 18 5				
"	30 To do	17	92 11 5				
Dec. 6	To do	26	2 10 "				
"	19 To do	27	5 16 10				
"	22 To do	28	151 " 1				
"	27 To do	29	180 15 "				
"	30 To House Steward	59	13 18 8				
"	To Servant's Wages	60	132 4 9				
"	To House Expensd.	"	18 " "				
			1098 11 11			1098 11 1	
1866				1866			
July 6	To Cash	33	8 15 6	Dec. 31	By Lunatic Asylum	67	1058 8 9
Mar. 31	To do	38	47 18 6				
"	"	39	134 10 "				
April 17	To do	40	13 13 6				
June 28	To do	49	57 15 8				
"	29 To do	50	179 " "				
"	30 To do	51	29 10 8				
July 20	To do	52	" 11 6				
Sept. 28	To do	61	58 3 7				
"	"	62	179 8 3				
Oct. 12	To do	63	" 16 6				
Dec. 26	To do	72	26 " "				
"	27 To do	73	116 " 4				
"	28 To do	74	49 15 9				
"	31 To House Steward	64	10 10 8				
			Carried forward, 912 5 5			Carried forward, 1058 8 9	

Furniture (Annual Outlay Account)

C^r

1866	11	26	Brought forward	912	5	5	1866	Brought forward	1058	5	9		
Dec	31	To Servants Wages, £	65	13	4	1/4	Dec	31					
		To House Expense, £	65	8	16								
				1058	5	9			1058	5	9		
1867	11	21	To Cash	76	4	9	1867	Dec 31	By Houseward, £	68	10		
		28	To do	77		4			By Lunatic Asylum, £	70	13	25	
July	2	To do	82	51	3	6							
		To do	83	16	3	15							
		11	To do	84	4	9							
		24	To do	85	1	7							
Aug	1	To do	86		12								
Sept	28	To do	92	16	15								
		29	To do	93	26	4	15						
July	30	To do	94	4	9								
Oct	17	To do	99	5	9	3	6						
1868	11	27	To do	100	8	15							
		To do	101	16	8	3	10						
Oct	23	To do	103	26	7	2							
1868	1	28	To do	104	11		3						
Nov	16	To do	106		6	3							
Dec	27	To do	109	6									
		To do	110	27	12	6							
		30	To do	111	6	7	6						
		31	To do	112	5	5							
		To Houseward, £	68		10	6							
		To Servants Wages, £	69	14	4	6							
				1325	14	9			1325	14	9		
1868	11	18	To Cash	113	2			1868	Dec 31	By Lunatic Asylum, £	75	17	85
		12	To do	115	3	3	15						
Mar	17	To do	118	1	7								
		Brought forward	53	2					Brought forward	1785	14	5	

Dr Furniture (Annual Outlay Account) *Cr*

1868		Brol forward	53	2	.			Brol forward	1785	14	.			
Mar 27	To Cash,		119	2	7	.								
" 28	To do		120	19	4	10								
Apr 3	To do		121	10	7	.								
" 22	To do		122	1	4	.								
May 2	To do		123	4	3	6								
June 26	To do		129	1	19	3								
" 27	To do		130	4	26	19	10							
" 30	To do		131	1	9	17	.							
July 15	To do		132	.	18	6								
Sep 14	To do		135	12	17	.								
" 28	To do		139	9	7	5	.							
" 29	To do		140	17	4	2	10							
Oct 13	To do		141	13	11	6								
Nov 3	To do		143	2	11	.								
" 26	To do		146	6	16	11								
Dec 28	To do		149	18	13	6								
" 29	To do		150	24	2	15	6							
" 30	To do		151	16	5	4	3							
" 31	To House Steward,	5	72	8	19	6								
" "	To Servants Wages,	"	73	16	4	18	6							
" "	To House Expense,	"	26	.	.	.								
			1785	14	5				1785	14	5			
1869														
Mar 25	To Cash,		7	103	5	10		Dec 31	By Lunatic Asylum,	78	11	79	17	1
" 30			8	24	3	5	10							
Apr 1			9	21	2	.								
May 1			12	3	11	6								
June 28			17	70	6	11								
" 30			18	24	3	12	5							
July 13			19	7	8	6								
Sep 27			26	4	5	19	5							
" "			27	12	8	2	10							
Oct 11			28	5	3	5	.							
Nov 15			32	2	.	.	.							
Dec 22			35	1	2	11								
		Carried forward,	925	3	2			Carried forward,	925	3	2			

D^r Furniture, (Annual Outlay Account)

Cr^t

1870
 Bro^t forward, \$ 1668 7 1
 Dec 31 To House Steward, 50 12 . 2
 " " To Servants' Wages, . . 377 . 6
 " " To House Expense, . . 81 26 . 2
 \$ 1983 7 9

Bro^t forward, 1983 7 9
 1983 7 9

1871
 Mar. 1 To Cash, 83 5 17
 " 31 D^o 86 15 1 2
 " " D^o 87 36 2 4
 " " D^o 88 53 2 2
 Apr. 22 D^o 89 2 10 11
 May 3 D^o 90 53 12 5
 June 29 D^o 96 119 . 6
 " " D^o 97 85 13 11
 " 30 D^o 98 104 . 9
 Aug. 31 D^o 103 7 11 6
 Sep. 29 D^o 105 50 . 6
 " " D^o 106 120 13 1
 Oct. 2 D^o 107 16 18 2
 " 18 D^o 108 3 16 3
 Dec. 12 D^o 114 3 6 9
 " 26 D^o 116 39 9 .
 " " D^o 117 174 11 9
 " 27 D^o 118 114 16 2
 " 30 D^o 119 75 19 10
 " " To House Steward, 54 9 2 10
 " " " Servants' Wages, . . 172 7 .
 " " " House Expense, . . 25 23 16 8
 \$ 1426 10 8

1871
 June 29 By Cash, 97 7 13 6
 Dec. 31 " Revenue A/c, 86 4 18 17 2
 1426 10 8

1872
 Mar. 12 To Cash, 124 10 16 6
 " 30 D^o 126 14 5 10 4
 " " D^o 127 88 19 7
 April 1 D^o 128 17 2 4
 - Forward, \$ 262 8 9

1872
 Dec. 31 By House Steward, 188 c . 1 6
 Forward, \$ 1 6

Furniture, (Annual Outlay Account).

Cr	Dr									
1872	July 2	Br. forward	262	8	9	1872	Br. forward	1	6	
	Apr. 18	To Cash	129	1	6	Dec 31	By Revenue Acc ^t 5 ⁰⁰	1395	3	6
	May 31	D ^o	135	4	8					
	June 21	D ^o	136	5	10					
1873	July 28	D ^o	137	16	14					
	"	D ^o	138	20	13					
	July 2	D ^o	139	3	9					
7 13	" 21	D ^o	140	6	5					
4 18 17	Aug ^t 6	D ^o	141	12	1					
	" 14	D ^o	142	5	8					
	" 21	D ^o	143	2	12					
	" 26	D ^o	147	7	12					
	"	D ^o	148	15	4					
	Oct. 1	D ^o	149	2	9					
	" 12	D ^o	150	2	14					
	" 31	D ^o	153	4	9					
Dec.	21	D ^o	4	18	11					
	28	D ^o	5	3	11					
	"	D ^o	6	7	5					
	" 31	House Steward	183	8	6					
	"	servants' Wages	124	13	4					
	"	House Expence	89	5						
			1395	5				1395	5	
1873	Mar 20	To Cash	14	18	4	1873	June 3	By Cash	25	2
	" 28	D ^o	15	11	13					
	" 31	D ^o	16	6	18					
Chr.	1	D ^o	17	5	18					
4 26 10	" 4	D ^o	18	16	3					
	May 8	D ^o	22	5						
June	27	D ^o	27	6	14					
"	"	D ^o	28	17	19					
"	Aug ^t 19	D ^o	33	16	15					
"	Sept. 3	D ^o	35	12	4					
"	" 19	D ^o	36	1	14					
		Carried forward	517	17	5			Carried forward	2	

Dr

Furniture. (Annual Outlay Acc't.)

By

1873		Brought forward	517	17	5
Sept 26	To Cash		37	165	63
	Dr		38	4	10 10
	Dr		39	64	19 4
Oct 24	Dr		42	120	
Dec 26	Dr		49	47	2 10
	Dr		50	59	15 4
	Dr		51	50	13 4
	House Steward, J	92	15	5	10
	servants' wages		125	7	5
			1190	18	7

1873		Brought forward	2		
Dec 31	By House Steward, J	92		11	9
	Revenue Acc't	94	1188	61	
			1190	18	7

1874

Feb 23	To Cash		57		18 3
Mar 30			61	7	18 10
			62	372	4 2
Apr 1			63	74	17 1
May 19			67	2	7
June 4			69	15	1
			70	5	2 3
July 6			72	78	15 2
			73	90	5 5
			74	7	19 4
			75	3	8 10
Aug 17			76	165	11 6
			77		18 6
Sept 2			79	2	2 8
Oct 5			83	181	11 10
			84	85	13 6
			85	9	16
Dec 23			92	3	5
			93	16	19 9
			94	21	15 9
			95	316	1 7
			96	2	16
	House Steward, J			11	9 2
	servants' wages			210	7 3
			1086	19	3

1874		Brought forward	2		
Dec 31	By Revenue Acc't	99	1086	19	3
			1086	19	3

1086 19 3

Furniture (Annual Outlay Acco^t)

Co^t

2	15	To Cash,	103	.	19	6	Dec 31 By Revenue Ac ^t .	102	2147	19	8	
	30		105	2	16	.						
1188	31		106	375	1	11						
18	14		109	325	11	10						
18	5		109	19	9	.						
18	30		115	.	12	.						
			116	164	15	.						
	7		117	24	10	.						
	21		118	231	.	9						
	31		119	1	11	6						
1190	11		120	5	12	7						
18	29		127	196	18	9						
18	1		128	59	1	.						
18	12		129	3	12	6						
18	2		131	133	19	10						
	18		134	5	10	.						
18	13		136	17	1	6						
	30		139	10	17	8						
	24		140	293	13	6						
	31		141	8	3	4						
		House Steward, J	100	12	19	6						
		servants wages	.	221	2	.						
				2147	19	8				2147	19	8
76	11	By Cash,	3	1	1	.	Dec 30 By Revenue Ac ^t .	106	1137	.	10	
18	30		8	165	19	4						
18	2		9	71	7	6						
	5		10	102	7	4						
	29		12	10	6	5						
18	5		13	32	12	.						
18	8		17	12	14	.						
	29		18	13	19	.						
	30		19	157	2	6						
18	14		20	123	11	2						
18	1		21	20	14	6						
		Forward to 174	111	14	9		Forward to 174	1137	.	10		

D^r

From Folio 113.

Charges

L^d

1873	Jan ^r 31	To Cash	9	121	10	3	1873	By Cash			
	Feb ^r 4	D ^r	10	58	1	7					
	18	D ^r	11	9	5	10					
	28	D ^r	12	1	5	10					
	Mar ^r 7	D ^r	13	26	2	11					
	20	D ^r	14	7	9	8					
	28	D ^r	15	2	17	10					
	31	D ^r	16	23	5						
	April 1	D ^r	17	5	6	8					
	4	D ^r	18	4	2	9					
	17	D ^r	19	30	12	8					
	23	D ^r	20	1	7	3					
	30	D ^r	21	2	1	5					
	May 8	D ^r	22		17	5					
	14	D ^r	23	2	17	5					
	20	D ^r	24	9	17	1					
	June 3	D ^r	25	3	17	8					
	23	D ^r	26	23	12	2					
	27	D ^r	27	18		1					
	30	D ^r	28	18	14	6					
	July 8	D ^r	29	20	9						
	22	D ^r	30	54	13	10					
	31	D ^r	31	2	1	3					
	Aug ^r 2	D ^r	32	2	16	2					
	19	D ^r	33	16	15	7					
	26	D ^r	34	11	2	10					
	Sept ^r 3	D ^r	35		8	6					
	19	D ^r	36	53	14	8					
	26	D ^r	37	1	2	8					
	30	D ^r	38	27	12	9					
	Oct ^r 9	D ^r	39	1	6	9					
	17	D ^r	40	3	17	4					
	24	D ^r	41		9	2					
	31	D ^r	42	4	19	9					
	Nov ^r 10	D ^r	43	2	18	3					
			44	6	17	7					
		Carried forward.		584	12	1		Carried forward.			19 4

Dr Charges *Cr*

1874				1875			
Date	Description	£	s	Date	Description	£	s
	Brought forward,	696	5 6		Brought forward,	25	
Aug 25	To Cash,	77	4 10 9	Dec 31	By Revenue Acc ^t 99	1172	5 9
" 31		78	4 5 2				
Sep 2		79	7 8 6				
" 9		80	7 2 3				
" 18		81	68 4 6				
Oct 5		82	9 19 3				
" "		83	5 6 6				
" 6		84	29 17 "				
" 24		85	3 6 10				
" 31		86	" 7 6				
Nov 10		87	36 5 10				
" 17		88	11 9 8				
" 18		89	2 " "				
" 30		90	" 10 2				
Dec 14		91	11 2 6				
" 23		92	" 11 6				
" 26		93	125 18 7				
" 30		94	" 18 10				
" "		95	35 13 7				
" 31		96	24 11 10				
" "	House Steward, 1	117	9 6				
		<u>1197</u>	<u>5 9</u>			<u>1197</u>	<u>5 9</u>
1875				1876			
Jan 22	To Cash,	98	64 5 3	Aug 11	By Cash,	120	16 " "
Feb 2		99	22 9 7	Dec 31		137	65 " "
" 17		100	146 4 10				
Mar 1		101	" 10 9				
" 3		102	25 3 1				
" 15		103	13 10 10				
" 23		104	" 1 8				
" 30		105	8 4 10				
" 31		106	19 3 6				
Apr 14		107	6 3 1				
" 27		108	8 6 10				
	Forward,	<u>314</u>	<u>4 3</u>		Forward,	<u>81</u>	<u>" "</u>

Dr

Charges.

Cr

		Forward,	314	14	3			Forward,	81	.
25	125									
1172	May 5 To Cash,	109	4	11	3	Dec. 31	By Revenue A/c	102	881	14 4
	" 11	110	3	7	9					
	" 21	111	12	9	2					
	" 2	112	1	4	6					
	" 9	113	1	8	6					
	" 17	114								
	" 30	115	1	3	8					
	" "	116	19	16	.					
	July 7	117	37	5	10					
	" 21	118	30	7	3					
	" 31	119	24	3	11					
	Aug 11	120	.	9	4					
	" 15	121	2	11	10					
	" 23	122	.	3	5					
	" 31	124	112	12	9					
	" 15	125	.	8	6					
	" 29	126	.	11	.					
	" "	127	27	13	4					
	Sept 1	128	2	9	6					
	" 12	129	5	17	8					
	" 26	130	11	2	3					
	1197	131	1	16	11					
	" 9	132	1	11	6					
	" 13	133	8	16	8					
	16	134	6	6	7					
	15	135	.	4	8					
	Dec 15	136	.	15	7					
	" 24	137	120	1	7					
	" 29	138	.	3	2					
	" 30	139	22	10	.					
	" "	140	13	7	6					
	" 31	141	46	15	2					
	" "	142	.	2	6					
	" House Steward, \$	100	95	10	10					
			1962	14	4					
									1962	14 4

75	77											
24	20	30	Blash.	42	108	7	11	187	31	By Revenue Acc ^t L. III	947	14
	26	5		43	10	18	2					
		23		44	24	19	.					
		.		.	44	11	2					
		.		45	64	6	2					
		28		45	.	14	4					
	10			46	4	2	5					
		27		47	10	12	7					
	3			48	3	13	11					
		10		49	17	16	11					
		12		50	1	8	6					
		16		51	67	.	.					
	8			52	10	1	7					
		11		53	2	.	.					
		28		54	19	8	.					
	4			55	3	5	5					
		7		56	.	7	6					
		30		58	1	1	.					
	4			59	1	2	3					
		9		60	22	3	6					
		27		61	11	16	2					
	10			62	92	7	4					
		23		63	.	12	6					
		31		64	8	6	10					
	15			66	.	3	10					
		21		67	.	3	6					
		29		68	47	3	.					
	4			69	1	17	10					
		5		70	12	.	6					
		6		71	19	8	3					
		23		72	2	6	9					
	2			73	2	18	.					
		14		74	14	16	.					
		17		75	.	10	3					
		27		76	60	9	11					
	3			77	6	15	6					
				Forward	699	16	6					
										Forward	947	14

Dr. *Repairs and Improvements.* Cr.

1865			1865		
March 31	To Cash,	146 9 4	Dec. 30	By Lunatic Asylum,	62 18 32 8
"	To d.	147 40 18 "			
April 7	To d.	148 78 2 3			
" 20	To d.	150 7 2 10			
May 24	To d.	1 12 3 "			
June 29	To d.	5 1 " "			
" 30	To d.	6 112 14 6			
"	To d.	7 5 5 2			
July 22	To d.	8 75 2 9			
Aug. 18	To d.	11 15 " "			
" 24	To d.	12 141 " "			
Sept 30	To d.	17 104 6 6			
Oct. 6	To d.	26 95 8 "			
" 27	To d.	29 114 8 6			
" 30	To d.	30 565 14 10			
"	To House Steward,	39 9 19 9			
"	To Servants Wages,	60 453 17 3			
1832 12 8			1832 12 8		
1866			1866		
Jan 23	To Cash,	31 2 4 9	Oct. 20	By Cash,	64 6 " "
Mar. 3	To d.	35 " 10 8	Dec. 31	By Lunatic Asylum,	67 12 46 1 1/4
" 31	To d.	38 85 14 5			
April 23	To d.	41 6 4 2			
June 29	To d.	50 16 7 7			
" 30	To d.	51 370 13 "			
Aug. 23	To d.	57 12 " "			
Sept. 28	To d.	62 104 1 4			
Oct. 12	To d.	63 2 12 8			
" 20	To d.	64 7 2 "			
Nov. 1	To d.	66 49 2 "			
Dec. 15	To d.	71 1 12 11			
" 25	To d.	74 143 17 7			
" 31	To House Steward,	64 2 8 5			
"	To Servants Wages,	65 447 9 10			
1252 1 1/4			1252 1 1/4		

Repairs & Improvements.

		1868			1869						
		Brol forward	1225	2	0	Brol forward	2441	3	1		
1337	Jan 29	To Cash	140	95	4						
	Feb 13	To do	141	174	6						
	Nov 3	To do	143	85	2						
	" 13	To do	145	70							
	Dec 7	To do	147	2	18						
	" 28	To do	149	205	15						
	" 30	To do	151	139	16						
	" 31	To do	152	10	1						
	" "	To House Steward, s	72	8	1						
	" "	To Servants Wages, s	73	424	18						
			2441	3	1						
							2441	3	1		
	Jan 20	To Cash	1	37		1869	Dec 31	By Lunatic Boylston, s	2352	14	10
	Feb 3	To do	2	25	1						
	" 13	To do	3	19	16						
	Mar 1	To do	5	14	14						
	" 30	To do	8	123	14						
	Apr 1	To do	9	49	10						
1037	" 26	To do	11	7	8						
	May 28	To do	13	8	1						
	June 17	To do	16	22	1						
8 190	" 30	To do	18	199	9						
16 3	July 13	To do	19	112	14						
1 17	" 31	To do	20	206	19						
	Aug 12	To do	22	3	9						
22 12	Sept 9	To do	24	3	2						
1592	" 24	To do	25	201	16						
	" 27	To do	27	129	8						
	Oct 11	To do	28	1	5						
	Nov 5	To do	31	1	14						
	" 25	To do	33	453	19						
	Dec 16	To do	34	35	9						
	" 22	To do	35	2	18						
	" 31	To do	37	110	13						
		Carried forward	1825	9	10		Carried forward	2352	14	10	

Dr.

Repairs & Improvements.

Cr.

2352 1/2	1871	Dr. forward	193	19	10	1871	Dr. forward	7	10	-	
	May 10	To Cash	91	102	2	7	Dec. 30	By Revenue Account	86	177	4
	" 15	Do	92	100	-	-					
	" 18	Do	93	44	-	-					
2352 1/4	June 14	Do	95	13	7	-					
	" 29	Do	96	7	7	4					
	" 30	Do	98	87	5	7					
7 1/4	July 27	Do	99	190	12	5					
30	Aug 8	Do	100	18	10	6					
1845 5	" 16	Do	101	13	4	-					
	Sept 29	Do	105	-	16	-					
	" "	Do	106	59	18	6					
	Oct 2	Do	107	228	18	3					
	Nov 21	Do	113	3	6	6					
	Dec 26	Do	116	100	16	6					
	" "	To House Account	84	9	15	9					
	" "	Do Servants' Wages	16	11	3	7					
			1785	4	4				1785	4	4

882	1872	Dr. forward	124	13	17	1872	Dr. forward	150	7	10	
	Mar 12	To Cash	124	13	17	-	Oct 11	By Cash	150	7	10
	" 30	Do	127	86	7	-					
	Apr 1	Do	128	14	1	3					
	" 13	Do	129	13	5	-					
	May 18	Do	133	8	12	-					
	" 23	Do	134	100	-	-					
	June 21	Do	136	-	13	-					
	" 28	Do	138	93	2	2					
	July 2	Do	139	53	6	2					
	" 24	Do	140	36	4	-					
882 9	Aug 14	Do	142	2	-	-					
	" 31	Do	144	23	9	3					
	Sept 26	Do	146	328	8	7					
7 1/2	" 26	Do	148	41	12	2					
	Oct 1	Do	149	71	15	-					
	" 31	Do	153	2	15	-					
		Forward	889	7	7				Forward	7	10

Dr.

Repairs & Improvements.

Cr.

1872		Br ^t forward	839	4	4	1872		Br ^t forward	7	10	
Nov. 30	To Cash,		1	6	1	Dec. 31	By Revenue Acct.	90	13	6	18
Dec. 10	D ^o		2	2	11						
" 28	D ^o		6	120	13						
" 31	D ^o		4	49	10						
" "	House Steward		88	10	6						
" "	Servants' Wages		49	4	3						
			1573	8	2						
											1573 8 2

1873						1873					
Mar. 28	To Cash		15	18	5	Oct. 11	By Cash	40	16	10	
Apr. 1	D ^o		17	83	1	Dec. 31	House Steward	92	1	14	7
" 4	D ^o		18	4	16	" "	Revenue Acct.	94	14	55	2
May 8	D ^o		22	19	16						
June 3	D ^o		25	14	19						
" 27	D ^o		28	20	6						
July 8	D ^o		29	112	11						
Aug. 19	D ^o		33	54	15						
" 26	D ^o		34	27	0						
Sept. 19	D ^o		36	9	11						
" 30	D ^o		39	113	4						
Nov. 10	D ^o		44	5	14						
Dec. 2	D ^o		46	6	5						
" 27	D ^o		51	83	19						
" "	D ^o (July 22 nd)		30	10	8						
" 31	House Steward		92	4	16						
" "	Servants' Wages		44	6	1						
" "	House Expense		93	26							
			1471	6	10						
											1471 6 10

1874						1874					
Mar. 10	To Cash,		59	9	14	Oct. 26	By Cash,	55	100		
Apr. 1	D ^o		63	136	3						
" 30	D ^o		65	9	14						
May 19	D ^o		67	73	17						
" 27	D ^o		68	20							
	(Carried forward,		249	8	8		(Carried forward,		100		

Repairs & Improvements,

6th

7/10	7/1	Brought forward,	249	8	8	1876	Brought forward,	100	.	.	
1533/10	Aug 4	To Cash,	69	100	.	Dec 31	By Expenditure on				
	26	Do	70	126	.		Buildings,	197	1457	.	
	Jul 6	Do	73	9	18	3	Revenue Acc ^{ts} ,	99	2234	1/8	
	27	Do	74	244	18	6					
	31	Do	75	23	18	8					
	Aug 17	Do	76	351	2	6					
1533/8	31	Do	78	36	12	5					
	Oct 5	Do	82	722	5	.					
	6	Do	84	105	12	7					
16/10	24	Do	85	376	8	7					
11/14	Dec 10	Do	87	160	7	9					
1433/2	Dec 23	Do	92	13	8	2					
	26	Do	93	264	.	4					
	30	Do	95	104	19	3					
	31	Do	96	170	3	8					
		House Steward		4	19	11					
		servants Wages,		400	19	7					
		House Expense,	97	26	.	.					
			3791	4	8			3791	4	8	
870	Nov 1	To Cash,	101	16	2	8	1876	Nov 3	By Cash,	131	60
	23	Do	104	4	5	7					
	30	Do	105	4	19	.					
1/10	Apr 11	Do	107	193	2	7					
	27	Do	108	2	3	2					
	May 5	Do	109	29	16	9					
1/10	June 30	Do	115	169	4	6					
	July 7	Do	117	17	3	.					
	21	Do	118	290	8	3					
	31	Do	119	54	16	4					
	Aug 8	Do	124	47	18	4					
	29	Do	126	412	17	6					
	Oct 1	Do	128	90	7	6					
	Nov 30	Do	135	16	2	8					
		Forward	4319	7	10			Forward,	60	.	

D: Repairs and Improvements. *C*: *D*

1875		Forward	1319	7	10	1875		Forward.	60	
Dec 21	To Cash,		137	3	11	Dec 31	By Revenue A/-		2192	15 9
" 29			138	106	2 6					
" 30			140	100	9 6					
" 31			141	100	15 3					
" "	House steward, £	100	6	8	10					
" "	Servants Wages, "	559	17	10						
" "	House Expense, "	101	26							
			2252	15	9				2252	15 9
1876						1876				
Mar 11	To Cash,		6	16	2 8	Aug 14	By Cash,	21	3	4 9
" 25			7	7	13	Oct 5	D ^o	29	30	
Apr 5			10	201	2 8	" "	D ^o	"	30	
" 20			11	2	6 10	Dec 30	Revenue Acc ^t . £	106	13	18
June 29			18	19	13 1					
Jul 11			20	198	8 10					
Aug 14			21	27	2 6					
Sep 22			26	6	8 1					
" 29			28	140	16 2					
Nov 3			31	17	9					
Dec 26			37	1	1 9					
" 29			39	221	7 6					
" 30			40	21	19 6					
" "	House Steward, £	104	5	8	3					
" "	Servants Wages, "	470	5	1						
" "	House Expense, "	105	26							
			1381	4	11				1381	4 11
1877						1877				
Feb. 5	To Cash,		43		17 9	Dec 31	By Expenditure on Buildings, £	109	5	183 5 10
" 23			44	176	19 5					
Mar 10			46	150						
" 27			47	6	13 8					
Apr. 10			49	400						
" 16			51	155	16 6					
		Forward,	890	7	14				5183	5 10

D^r Repairs & Improvements.

C^r

1877		Forward	890 7/11	1877	Forward	5183 5/10
May 8	To Cash	52	350 . .	Dec 31	By Revenue Acct: I. III	1811 1/11 .
" 11	"	53	4 12 6			
June 4	"	55	450 . .			
" 7	"	56	14 11 .			
" 30	"	58	21 14 10			
Jul 4	"	59	15 15 .			
" 9	"	60	30 9 .			
Aug 10	"	62	178 19 11			
" 23	"	63	1031 12 2			
" 31	"	64	116 13 4			
Sep 29	"	68	125 . .			
Oct 4	"	69	6 11 10			
" 6	"	71	166 16 .			
" 23	"	72	820 7 3			
Nov 2	"	73	450 . .			
" 14	"	74	201 18 .			
Dec 3	"	77	50 . .			
" 12	"	78	385 . .			
" 25	"	79	426 17 .			
" 28	"	80	220 4 8			
" 27	"	82	369 8 6			
" 31	"	83	48 3 3			
" "	"	84	99 19 .			
" "	servants wages	108	493 19 3			
" "	House Expense	109	26 . .			
			<u>6994 19 10</u>			<u>6994 19 10</u>
1878				1878		
Feb 28	To Cash	"	" " "	Dec 31	By Amusement I. III	" 3 " 7
Mar 30	"	90	2 19 3			
Apr 30	"	94	193 4 .			
May 31	"	96	176 18 6			
June 29	"	101	139 3 6			
July 31	"	104	335 . 2			
Aug 31	"	106	5 14 .			
	Forward		<u>2852 19 5</u>		Forward	" 3 "

Dr

Repairs & Improvements.

Cr

1878		Forward	1878	1878		Forward	1878
Sep 30	To Cash,	109	283 1 10	Dec 31	By Revenue Accts	114	2862 5 2
Oct. 31	To Do	113	442 9				
Nov. 30	To Do	117	" "				
Dec. 31	To Do	122	645 11 6				
	House steward,	112	1 4 7				
	servants wages,		6 11 10				
	House Expense,	113	26				
			2862 8 2				

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Dr

Salaries.

Cr

1865	Aug 25 To Cash	138	54	12	1865	Dec 30 By Physicians Fees	61	388	10
	July To do	142	10	10		" " By Servants Wages	59	119	3 9
	June 31 To do	146	29	10		" " By do	61	269	6 3
	May 7 To do	148	75	"		" " By Lunatic Hospital	62	998	13 5
	April 30 To do	"	261	17 10					
	March 30 To do	17	150	"					
	Feb 10 To do	18	112	10					
	31 To do	22	281	17 14					
	Jan 30 To do	30	262	10					
	" To Servants Wages	61	269	6 3					
			1775	13 3					1775 13 5
1866	Aug 23 To Cash	31	44	2	1866	Dec 31 By Physicians Fees	66	413	14
	July 31 To do	38	20	"		" " By Lunatic Hospital	67	990	8
	June 17 To do	40	242	10					
	May 30 To do	51	262	10					
	April 12 To do	63	262	10					
	March 28 To do	74	167	10					
	31 To do	75	95	"					
	" To Servants Wages	65	310	"					
			1404	2					1404 2
1867	Aug 21 To Cash	76	10	10	1867	Dec 31 By Physicians Fees	69	416	17
	July 4 To do	78	50	8		" " By Lunatic Hospital	70	1104	11
	June 2 To do	82	37	10					
	May 18 To do	84	175	"					
	April 7 To do	87	75	"					
	March 29 To do	93	37	10					
	Feb 30 To do	94	175	"					
	Jan 6 To do	95	75	"					
	Dec 17 To do	102	287	10					
	Nov 31 To do	112	287	10					
	" To Servants Wages	60	310	"					
			1520	18					1520 18

Dr

Salaries.

Cr

1868	Feb 7	To Cash.	114	59	17	Dec 31	By Physicians Fees,	74	1722	2
	Apr 3	To do	121	212	10		By Lunatic Asylum,	75	1134	10
	May 2	To do	123	75						
	June 30	To do	131	287	10					
	Oct 13	To do	141	287	10					
	Dec 29	To do	150	175						
	31	To do	152	149	5					
		To Servants Wages,	73	1310						
				1550	12					1550 12

1869	Jan 20	To Cash,	1	75	15	1869	Dec 31	By Physicians Fees,	77	1435	15
	Apr 1	To do	9	320				By Lunatic Asylum,	78	1285	8
	June 30	To do	18	25							
	July 13	To do	19	295							
	Oct 11	To do	28	320							
	Dec 31	To do	38	370	8						
		To Servants Wages,	77	1375							
				1721	3					1721 3	

1870	Feb 5	To Cash,	41	15	15	1870	Dec 31	By Physicians Fees,	81	1403	4
	Apr 5	To do	49	320				By Lunatic Asylum,	82	1313	15
	July 8	To do	59	320							
	Oct 15	To do	68	320							
	Dec 31	To do	78	366	4						
		To Servants Wages,	51	1275							
				1716	19					1716 19	

1871	Jan. 30	To Cash,	80	20		1871	Dec 30	By Physicians Fees,	85	1420	
	Mar. 23	To do	85	20	16 8			Revenue of	86	1277	2 8
	31	To do	88	298	16						
	June 30	To do	98	310							
	Oct 2	To do	107	310							
	Dec 30	To do	119	362	10						
		To Servants Wages,	83	1375							
				1697	2 8					1697 2 8	

Dr

Salaries

Cr

172	1872						
122 2	Jan 31	To Cash,	120	20	1872	Dec 31	By Physicians' Fees
134 10	Feb 1	D ^o	128	311	5		Revenue Acct.
	Feb 2	D ^o	139	40			
	Feb 24	D ^o	140	275			
	Mar 1	D ^o	149	295			
	Mar 12	D ^o	150	20			
	Dec 31	D ^o		358	1		
		Servants' Wages	189	375			
			1694	6			1694 6

173	1873						
133 15	Jan 31	To Cash	9	20	1873	Dec 31	By Physicians' Fees
235 8	Mar 28	D ^o	15	367	10		Revenue Acct.
	Apr 8	D ^o	29	42	10		
	Apr 31	D ^o	31	325			
	May 30	D ^o	39	22	10		
	Jun 9	D ^o	40	20			
	Jun 17	D ^o	41	325			
	Dec 31	D ^o	52	414	15		
		Servants' Wages	93	405			
			1942	5			1942 5

174	1874						
143 4	Jan 17	To Cash,	56	20	1874	Dec 31	By Physicians' Fees
213 15	Mar 31	D ^o	62	22	10		Revenue Acct.
	Apr 10	D ^o	64	345			
	May 6	D ^o	71	247	10		
	Jun 27	D ^o	74	125			
	Jul 5	D ^o	82	347	10		
	Aug 24	D ^o	85	25			
	Oct 30	D ^o	94	150			
	Dec 31	D ^o	96	347	18		
		Servants' Wages	97	405			
			2035	8			2035 8

D^r

Salaries A/.

C^r

1875				1875			
Feb.	2	To Cash,	99	30	Dec 31	By Physicians Fees	101 563 17
Mar	31	D ^o	106	327 10		Revenue acct	102 4718 8
Apr	11	D ^o	107	125			
June	30	D ^o	116	150			
July	7	D ^o	117	297 10			
Sep	27	D ^o	126	150			
Oct	1	D ^o	128	272 10			
	12	D ^o	129	25			
Dec	27	D ^o	138	17 5			
	31	D ^o	142	147 10			
		• Servants Wages	101	415			
			2282	5			2282 5

1876				1876			
Feb.	2	To Cash,	2	30	Dec 30	By Physicians Fees	105 617 8
Apr	3	D ^o	9	272 10		Revenue acct	106 4759 12
	5	D ^o	10	200			
June	30	D ^o	19	22 10			
July	14	D ^o	20	450			
Oct	4	D ^o	29	447 10			
	20	D ^o	30	25			
Dec	30	D ^o	40	514 10			
		• Servants Wages	105	415			
			2377				2377

1877				1877			
Feb.	28	To Cash,	45	30	Dec 31	By Physicians Fees	109 615 6
Apr	3	D ^o	48	372 10		Revenue acct	111 1891 11
	10	D ^o	49	125			
June	30	D ^o	58	222 10			
July	4	D ^o	59	25			
	9	D ^o	60	150			
	27	D ^o	61	100			
Oct	4	D ^o	69	397 10			
	5	D ^o	70	100			
Dec	29	D ^o	82	392			
	31	D ^o	83	147 10			
		• Servants Wages	109	415			
			2504				2504

Furniture (Annual Outlay Acc^{ts})

6⁵

		Jan ^r 1871	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	By Cash,	23	1	16	3									
		27	6	1	8	1								
		28	15	2	8									
		31	33	14	2									
		33	9	10	6									
		37	2		8									
		38	10	2	7									
		39	9	7	8									
		40	3	1										
	House Steward	10	1	8	10	10								
	Servants Wages	2	30	1	5									
		<hr/>											4437	
		<hr/>											10	

		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
	By Cash,	42	-	15	9									
		43	2	12	3									
		45	25											
		46	14	14										
		50	10	11	6									
		51	26	16										
		52	9	8	4									
		56	21											
		58	3	13										
		60	11	7	13	6								
		61	11	0	18	4								
		63	8	1	12	6								
		67	7	1	8									
		70	22	0	3	6								
		71	22	6	7	3								
		72	2	2										
		74	15	16	9									
		75	12	4	4	3								
		78	11	7	9									
		80	9	3	8	6								
		81	26	7	14	4								
	Carried to folio	191	19	13	2	5								

Forward to 191 58

Servants Wages.

A.D.

1835
269
2342 15

July 4	To Cash	78	277	11	8
Aug 4	To do	80	276	8	1
Sept 2	To do	82	290	4	3
May 1	To do	86	286	18	11
June 16	To do	88	60	2	6
July 5	To do	90	301	12	10
Aug 29	To do	93	298	7	2
Sept 30	To do	94	296	10	
Oct 5	To do	98	306	6	14
Nov 17	To do	102	307	13	1
Dec 1	To do	105	305	12	2
Jan 30	To do	107	307	7	1
Feb 31	To do	112	321		6
	To House-ward	68	98	10	5
	To House-Expence	69	130		
			386	4	5

Dec 31	By Sundries	69	922		
	By Salaries		310		
	By Lunatic Asylum	70	2632	5	
			386	4	5

3379 3

1868	Feb. 7	To Cash	114	326	10	7
5 937 7	Mar 3	To do	117	324		2
5 310	Apr 3	To do	121	325	8	1
7 244 10	May 2	To do	123	323	2	8
	June 30	To do	126	319	11	9
	Aug. 5	To do	131	319	11	4
	Sep. 2	To do	137	315	17	1
	Oct. 13	To do	141	322	1	7
	Nov 3	To do	143	318	3	14
	Dec 7	To do	147	312	18	10
	Jan 31	To do	152	314	8	8
	Feb	To House-ward	72	94	14	14
	Mar	To House-Expence	73	128		
			4058	2	10	

1868	Dec 31	By Sundries	5	73	977	1	10
		By Salaries	5		310		
		By Lunatic Asylum	75	277	1		
				4058	2	10	

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Dr

Servant's Wages.

Cr

1869	Feb. 3	To Cash,	2	315	9	.
	Mar. 1	Do	5	332	11	5
	April 1	Do	9	325	17	11
	May 1	Do	12	345	4	6
	June 17	Do	16	339	4	2
	July 13	Do	19	352	3	9
	" 31	Do	20	344	17	3
	Aug. 9	Do	24	343	11	.
	Oct 11	Do	28	340	12	5
	Nov. 3	Do	30	342	16	3
	Dec 16	Do	34	341	13	2
	" 31	Do	38	341	1	10
	" "	To House Steward,	76	279	15	4
	" "	To House Expense,	77	128	.	.
				4479	.	.

1869	Dec 31	By Sundries,	576	1111	12	6
	" "	By Salaries,	77	375	.	.
	" "	By Lunatic Asylum,	78	2992	7	6
				4479	.	.

1870.	Feb. 5	To Cash,	41	343	19	11
	Mar 2	Do	45	339	1	4
	Apr 5	Do	49	345	7	11
	May 5	Do	53	343	1	10
	June 1	Do	55	357	7	9
	July 8	Do	59	359	2	6
	" 25	Do	60	5	5	.
	Aug. 5	Do	62	355	5	6
	Sep 2	Do	64	358	2	.
	Oct 15	Do	68	341	13	5
	Nov. 3	Do	69	341	15	7
	Dec. 2	Do	73	355	.	3
	" 31	Do	78	355	18	7
	" "	To House Steward,	150	114	14	.
	" "	To House Expense,	81	128	.	.
				4437	15	7

1870	Dec 31	By Sundries,	580	1069	4	8
	" "	By Salaries,	81	375	.	.
	" "	By Lunatic Asylum,	82	2993	10	11
				4437	15	7

Dr Servants Wages. *Cr*

1871	Feb. 16	To Cash,	81	347	3	2	1871	Dec. 30	By Sundries, J	84	426	5	4	9	
	Mar. 13	Do	84	346	2	2			Salaries,	85	375				
	" 31	Do	88	357		1			Revenue Acc ^t ,	86	298	6	8		
	May 3	Do	90	346	10	3									
	" 31	Do	94	354	16	3									
	June 30	Do	98	359	15	2									
	Aug. 8	Do	100	355	17	3									
	" 31	Do	103	363	18	4									
	Oct. 2	Do	107	350	11	3									
	Nov. 4	Do	111	353	4	8									
	" 21	Do	113	5											
	" "	Do July 27	99	5	5										
	Dec. 12	Do	114	355	8	1									
	" 30	Do	119	363	10	11									
	" "	To House Steward, J	84	428	8	10									
	" "	House Expense	85	156											
			\$4548 11 5									4548 11 5			

1872	Jan. 31	To Cash,	120	359	14	2	1872	Dec. 31	By Sundries, J	88	413	7	12	11	
	Feb. 29	Do	123	351	15	8			Salaries,	89	375				
	Mar. 1	Do	128	353	5	9			Revenue Acc ^t ,	90	313	11	9		
	May 13	Do	131	304	15	4									
	" 31	Do	135	306	15	9									
	July 2	Do	139	310	15	3									
	" 24	Do	140	5	5										
	Aug. 6	Do	141	313	9	11									
	" 31	Do	144	310		4									
	Sept. 1	Do	149	317	5	11									
	" 31	Do	153	306	1	5									
	Nov. 30	Do	1	314	15	9									
	Dec. 31	Do	4	327	10										
	" "	House Steward, J	88	608	10	2									
	" "	House Expense	89	156											
			\$4646 4 8									4646 4 8			

Servants Wages.

1873				1873							
Jan 31	To Cash	9	327	10	1	Dec 31	By Sundries.	92	962	2	11
Feb 28	D ^o	12	328	8	7		" Salaris.	93	405		
Mar 28	D ^o	15	330	6	10		" Revenue Acct.	94	3208	8	
April 30	D ^o	21	323	13	4						
June 3	D ^o	25	296	4	2						
July 8	D ^o	29	306	2	9						
22	D ^o	30	5	5							
Aug 2	D ^o	32	306	4	11						
Sept 3	D ^o	35	307	3	11						
19	D ^o	36	3								
26	D ^o	37	3	5							
30	D ^o	59	312	8	2						
Oct 31	D ^o	43	310	1	11						
Dec 2	D ^o	46	314	7	7						
31	D ^o	52	314	15	5						
	House Steward, S	92	486	13	3						
			4575	10	11				4575	10	11
1874				1874							
Jan 31	To Cash,	55	332	17	10	Dec 31	By House Steward,	964		7	
mar 10		59	321	15	2		" Sundries,	1014	1	5	
Apr 1		63	324	17	4		" Salaris,	97	405		
30		65	311	6	2		" Revenue A/c.	3397		10	
June 4		69	311	12	2						
July 6		71	335	4	4						
July 27		74	5	5							
31		75	328	16	5						
Ap 2		79	323	13	2						
Oct 5		82	320	16	2						
31		86	329	7	7						
Nov 30		90	322	12	1						
Dec 31		96	321	2	3						
	House Steward, S	924	3	7							
			4816	9	3				4816	9	3

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Dr Balance *Cr*

1864 Dec 31	To Sundries,	59 79478 14 4	1864 Dec 31	By Sundries,	59 79478 14 4
1865 Dec 31	To Sundries,	62 79738 12 10	1865 Dec 31	By Sundries,	63 79738 12 10
		159217 7 2			159217 7 2
1866 Dec 31	To Sundries,	64 79738 12 10	1866 Dec 31	By Sundries,	64 79738 12 10
1866 Dec 31	To do. de.	67 78999 15 6	1866 Dec 31	By do. de.	67 78999 15 6
		158738 8 1/2			158738 8 1/2
1867 Dec 31	To Sundries,	71 81075 14 0	1867 Dec 31	By Sundries,	71 81075 14 0
1868 Dec 31	To Sundries,	72 81075 14 0	1868 Dec 31	By Sundries,	72 81075 14 0
1868 Dec 31	To do. de.	75 83678 14 1	1868 Dec 31	By do. de.	75 83678 14 1
		164754 8 1			164754 8 1
1869 Dec 31	To Sundries,	78 83203 14 7	1869 Dec 31	By Sundries,	79 83203 14 7
1870 Dec 31	To Sundries,	82417 14 5	1870 Dec 31	By Sundries,	82417 14 5
1871 Dec 30	To Sundries,	87 81036 13 7	1871 Dec 30	By Sundries,	87 81036 13 7
1872 Dec 31	To Sundries,	91 80677 15 4	1872 Dec 31	By Sundries,	91 80677 15 4
1873 Dec 31	To Sundries,	95 79134 3 0	1873 Dec 31	By Sundries,	95 79134 3 0
1874 Dec 31	To Sundries,	99 80828 12 11	1874 Dec 31	By Sundries,	99 80828 12 11
1875 Dec 31	To Sundries,	84670 9 9	1875 Dec 31	By Sundries,	84670 9 9
1876 Dec 30	To Sundries,	91801 15 1	1876 Dec 31	By Balance,	91801 15 1
1877 Dec 31	To Sundries,	111 93737 11 2	1877 Dec 31	By Balance,	111 93737 11 2
1878 Dec 31	To Sundries,	115 93302 9 6	1878 Dec 31	By Balance,	115 93302 9 6

Dr

Servants' Wages.

Cr

1877	Feb. 5	To Cash	43	295	3	1877	Dec. 31	By Sundries	108	1008	11	2	
	28		45	290	8			Salaries	109	445			
	Apr. 3		48	287	2			Revenue Acc't	111	2900	2		
	May 8		52	287	17								
	June 4		55	282	11								
	July 4		59	279	15								
	Aug 10		62	284	6								
	31		64	295	10								
	Sep 29		68	294	13								
	Nov 2		73	295	3								
	Dec 3		77	286	19								
	31		83	289	8								
		House Steward	103	887	4								
				4353	6						4353	6	2

1878	Jan. 31	To Cash	85	288	9	1878	Dec 31	By Sundries	112	1102	15	3	
	Feb. 28	Do	88	292	10			Salaries	113	445			
	Mar. 30	Do	90	301	4			Revenue Acc't	111	2915		8	
	Apr. 30	Do	96	296	13								
	May 31	Do	"	295	11								
	June 29	Do	101	299	3								
	Jul. 31	Do	104	294	12								
	Aug. 31	Do	106	294	11								
	Sep. 30	Do	109	291	2								
	Oct. 31	Do	113	290									
	Nov. 30	Do	117	290	5								
	Dec. 31	Do	122	295	6								
		House Steward	112	923	6								
				4462	15						4462	15	11

Dr

Physicians' Fees,

Cr

1876	Forw ^d from	136	1	1	1876	Forw ^d from	136	301	7
Dec 30	To Salaries Acc ^t	105	61	8	June 29	By Cash	18	12	12
					" 30		19	6	6
					Jul 18		20	18	18
					Aug 4		21	9	9
					" 21		22	13	13
					" 31		23	16	16
					Sep. 7		24	9	9
					" 15		25	15	15
					" 22		26	21	
					" 28		27	16	16
					Oct 5		29	3	3
					" 20		30	25	14
					Nov 6		31	10	10
					" 15		32	22	1
					" 21		33	23	2
					" 29		34	25	14
					Dec 7		35	12	12
					" 19		36	23	2
					" 27		37	14	14
					" 29		38	5	5
					" 30		40	9	9
					" "		41	2	2
								618	9

1877	Forw ^d from	109	615	6	1877	Forw ^d from	42	19	19
Dec 31	To Salaries Acc ^t	109	615	6	Jan 29	By Cash	42	19	19
					Feb 9		43	12	12
					" 22		44	23	2
					" 28		45	27	6
					Mar 10		46	14	14
					" 27		47	31	10
					Apr. 3		48	4	4
					" 10		49	19	19
					" 19		50	21	
					May 8		52	15	15
								190	1
								Forward	

Dr

Physicians Fees

Cr

63017
1212
66
1818
99
1313
1616
99
1518
21
1616
33
254
1010
221
232
254
1212
232
1414
55
99
22
6189
1919
1212
232
276
1414
3110
44
1919
21
1515
1401

Forward, 615 6.	1877	Forward,	190 1 .
	May 11	By Cash,	53 2 2 .
	28		54 14 14 .
	June 4		55 14 14 .
	11		56 22 1 .
	19		57 14 14 .
	29		58 19 19 .
	Jul. 4		59 6 6 .
	9		60 3 3 .
	30		61 23 2 .
	Aug 13		62 5 5 .
	22		63 16 16 .
	31		64 9 9 .
	Sep. 8		65 21 . .
	15		66 6 6 .
	21		67 11 11 .
	29		68 17 17 .
	Oct 4		69 11 11 .
	23		72 22 1 .
	Nov 6		73 30 9 .
	14		74 27 6 .
	21		75 27 6 .
	26		76 30 9 .
	Dec 3		77 15 15 .
	15		78 16 16 .
	26		79 16 16 .
	28		80 8 8 .
	29		82 1 1 .
	31		83 6 6 .
			84 2 2 .
			- 615 6 .

615 6 .

Forward 6197

House Steward.

Ct

7/13	1867	Brought forward	285	.	.
47/2	Dec 31	To Sundries,	69	138	11 5
			423	11	5
	1868				
	Jan 18	To Cash,	113	30	.
	Feb 7	To do	114	30	.
	Mar 17	To do	113	30	.
	Apr 22	To do	122	30	.
	May 19	To do	125	30	.
	June 9	To do	127	30	.
	July 18	To do	136	30	.
	Oct 23	To do	142	30	.
	Nov 26	To do	146	30	.
11/9	Dec 23	To do	148	30	.
409/2	31	To Sundries,	72	144	10 9
			1334	10	9
	1869				
	Jan 20	To Cash,	1	60	.
	Feb 23	To do	4	30	.
	Mar 12	To do	6	30	.
	Apr 13	To do	10	30	.
	May 7	To do	13	30	.
1/21	28	To do	13	30	.
	June 17	To do	16	30	.
14/11	July 13	To do	19	30	.
	31	To do	20	30	.
	Aug 10	To do	21	30	.
	Apr 9	To do	24	30	.
	24	To do	25	30	.
	Oct 11	To do	28	30	.
	29	To do	29	30	.
	Nov 26	To do	33	30	.
	Dec 16	To do	34	30	.
		Carried forward,	510	.	.

1867	Brought forward	114	11	6	
Dec 31	By Sundries,	68	408	19 11	
		423	11	5	
	1868				
	Dec 31	By Cash,	152	17	10 8
		By Sundries,	3	72	14 17 . 1
			434	10	9
	1869				
	Dec 31	By Cash,	38	.	19 1/4
		By Sundries,	76	64	5 10 1
			646	9	5
		Carried forward,	646	9	5

D^r

House Steward.

C^r

1869		1869		1869		1869	
Dec. 31	By Sundries,	510	00	Dec 31	By forward,	646	9 5
		76	136 9 5			646	9 5
			646 9 5				
1870				1870			
Jan. 26	To Cash,	40	60	Dec 31	By Cash,	78	20 4 10
Feb. 9	D ^o	42	30		By Sundries,	80	563 - 10
" 22	D ^o	44	30				
Mar. 26	D ^o	47	30				
Apr. 5	D ^o	49	30				
" 27	D ^o	52	30				
June 1	D ^o	55	30				
" 22	D ^o	56	30				
July 25	D ^o	60	30				
Sept. 2	D ^o	64	30				
Oct. 15	D ^o	68	30				
Nov. 3	D ^o	69	30				
" 15	D ^o	72	30				
Dec. 15	D ^o	74	30				
" 31	To Sundries,	1.50	133 5 8				
			583 5 8				583 5 8
1871				1871			
Jan. 30	To Cash,	80	60	Dec 30	By Cash,	119	13 12 10
Feb. 16	D ^o	81	30		Sundries	1.84	567 15 2
Mar. 13	D ^o	84	30				
April 22	D ^o	89	30				
May 3	D ^o	90	30				
" 31	D ^o	94	30				
June 14	D ^o	95	30				
July 27	D ^o	99	30				
Aug. 22	D ^o	102	30				
" 31	D ^o	103	30				
Sept. 29	D ^o	105	30				
Oct. 18	D ^o	108	30				
Nov. 21	D ^o	113	30				
Dec. 12	D ^o	114	30				
" 30	To Sundries,	1.87	131 8 7				
			581 8 7				581 8 7

Dr

House Steward.

Cr

646 9	842	Jan 31	To Cash.	120	90	
		Feb 21	D ^o	122	50	
646 9		Mar 12	D ^o	124	30	
		Apr 18	D ^o	129	60	
		30	D ^o	130	70	
20 4		May 15	D ^o	132	40	
563		" 28	D ^o	134	40	
		June 21	D ^o	136	40	
		" 28	D ^o	137	40	
		July 21	D ^o	140	80	
		Aug 5	D ^o	141	40	
		" 14	D ^o	142	40	
		" 31	D ^o	144	40	
		Sept 21	D ^o	146	80	
		Oct 26	D ^o	152	40	
		" 31	D ^o	153	40	
		Nov 6	D ^o	154	40	
		" 30	D ^o	1	40	
		Dec 10	D ^o	2	40	
		" 19	D ^o	3	40	
583 3		" 31	Sundries.	88	142	1
				1102	1	

1872	Dec 31	By Cash.	5	118
		Sundries	88	1096 94
			1102	1

13 12	873	Jan 31	To Cash.	9	120	
647 13		Feb 4	D ^o	10	40	
		" 18	D ^o	11	40	
		Mar 7	D ^o	13	40	
		" 20	D ^o	14	40	
		Apr 1	D ^o	17	40	
		" 17	D ^o	19	40	
		" 30	D ^o	21	40	
		May 20	D ^o	24	80	
		June 3	D ^o	25	40	
		" 23	D ^o	26	40	
		July 8	D ^o	29	40	
			Carried forward	600		

1873	Dec 31	By Cash.	52	226 1
			226	1

D^r

House Steward.

C^r D^r

1873		Brought forward	£00	..
July	22	To Cash	30	40
	31	D ^o	31	40
Aug.	19	D ^o	33	80
	26	D ^o	34	40
Sept.	19	D ^o	36	40
	26	D ^o	37	40
	30	D ^o	39	40
Oct.	27	D ^o	42	40
	31	D ^o	43	40
Nov.	20	D ^o	45	30
Dec.	2	D ^o	46	40
	23	D ^o	48	80
	31	To Sundries,	£ 92	182 5 9
				<u>1382 5 9</u>

1873		Brought forward	22	6 1
Dec 31		By Sundries,	£ 92	1359 19 8
				<u>1382 5 9</u>

1874				
Jan	21	To Cash,	54	130
	31		55	40
Feb	17		56	40
	23		57	40
Mar	10		59	80
	23		60	40
	31		62	40
Apr	10		64	40
	30		65	80
May	13		66	80
	19		67	40
June	4		69	50
	26		70	50
July	6		71	50
	27		74	100
	31		75	50
Aug	17		76	50
	25		77	50
Sept	2		79	50
		Carried to page	202	1100

1874				
Dec 31		By Cash,	96	38 6 9
		By Sundries,	£ 96	4740 13 8
				<u>1382 5 9</u>
		Carried to page	202	1779 2 5

Dr Price of Ground at Gartnavel. Cr

1864	Dec 31	To Balance,	10,185 . . .	1865	Dec 31	By Balance,	62,10185 . . .
1865	Dec 31	To Balance,	64,10185 . . .	1866	Dec 31	By Balance,	67,10185 . . .
1866	Dec 31	To Balance,	68,10185 . . .	1867	Dec 31	By Balance,	71,10185 . . .
1867	Dec 31	To Balance,	72,10185 . . .	1868	Dec 31	By Balance,	75,10185 . . .
1868	Dec 31	To Balance,	74,10185 . . .	1869	Dec 31	By Balance,	78,10185 . . .
1869	Dec 31	To Balance,	76,10185 . . .	1870	Dec 31	By Balance,	81,10185 . . .
1870	Dec 31	To Balance,	78,10185 . . .	1871	June 14	By Cash,	95,1014 5 . . .
			10,185 . . .	1871	Dec 31	By Balance,	87,8570 15 . . .
							10,185 . . .
1871	Dec 31	To Balance,	8570 15 . . .	1872	Dec 31	By Balance,	91,8570 15 . . .
1872	Dec 31	To Balance,	8570 15 . . .	1873	Dec 31	By Balance,	95,8570 15 . . .
1873	Dec 31	To Balance,	8570 15 . . .	1874	Dec 31	By Balance,	8570 15 . . .
1875	Jan 1	To Balance,	8570 15 . . .	1875	Dec 31	By Balance,	8570 15 . . .
1876	Jan 1	To Balance,	8570 15 . . .	1876	Dec 31	By Balance,	8570 15 . . .
1877	Jan 1	To Balance,	8570 15 . . .	1877	Dec 31	By Balance,	8570 15 . . .
1878	Jan 1	To Balance,	8570 15 . . .	1878	Dec 31	By Balance,	8570 15 . . .
1879	Jan 1	To Balance,	8570 15 . . .				

Dr Expenditure on Buildings and Grounds. Cr

1864 Dec. 31	To Balance,	59 61,400 19 8	1865 Dec. 30	By Balance,	62 61,400 19 8
1865 Dec. 30	To Balance,	64 61,400 19 8	1866 Dec. 31	By Balance,	67 61,400 19 8
1866 Dec. 31	To Balance,	68 61,400 19 8	1867 Dec. 31	By Balance,	71 61,400 19 8
1867 Dec. 31	To Balance,	72 61,400 19 8	1868 Dec. 31	By Balance,	75 62,222 12 1
1868 Dec. 31	To Repairs & Improvem ^t ,	74 62,222 12 1			62,222 12 1
	To Balance,	0 62,222 12 1	1869 Dec. 31	By Balance,	78 62,222 12 1
1869 Dec. 31	To Balance,	0 62,222 12 1	1870 Dec. 31	By Balance,	62,222 12 1
1870 Dec. 31	To Balance,	0 62,222 12 1	1871 Dec. 30	By Balance,	62,222 12 1
1871 Dec. 30	To Balance,	0 62,222 12 1	1872 Dec. 31	By Balance,	91 62,222 12 1
1872 Dec. 31	To Balance,	62,222 12 1	1873 Dec. 31	By Balance,	95 62,222 12 1
1874 Jan 1	To Balance,	62,222 12 1	1874 Dec 31	By Balance,	63 679 12 1
1874 Dec 31	To Repairs & Improvem ^t ,	97 63,679 12 1			63,679 12 1
1875 Jan 1	To Balance,	63,679 12 1	1875 Dec 31	By Balance,	63,679 12 1
1876 Jan 1	To Balance,	63,679 12 1	1876 Dec 30	By Balance,	65 369 12 1
	cash expended on				
	new Dining Hall & viz				
	Aug 4. £200.				
	31. £200.				
	Sep 22. £100.				
	29. £200.				
	Oct. 20. £150.				
	Nov. 2. £240.				
	11. £150.				
	Dec 7. £250.				
	20. £200.				
		1,690			
		65,369 12 1			65,369 12 1
1877 Jan 1	To Balance, over	65,369 12 1			

D^r Expenditure on Buildings & grounds, *C^r*

1877		Bro. forward	65369	12	1	1877	Dec 31	By Balance	70552	17	11
Dec 31		To repairs & improvements	109	518	3						
			70552	17	11				70552	17	11

1878						1878	Dec 31	By Balance	72966	1	5
Jan 1		To Balance	70552	17	11						
	31	Cash	85	450	.						
Feb 28		"	88	94	15						
Apr 30		"	94	183	8						
May 31		"	96	192	10						
June 29		"	101	427	10						
Aug 31		"	106	330	.						
			72966	1	5				72966	1	5

1879											
Jan 1		To Balance	72966	1	5						

Dr *Stock Account* Cr

(Consisting of Farm & Garden Stock, Building Materials & Seeds in Store)

1864 Dec. 31	To Balance	59	1766	3	9	1865 Dec. 30	By Lunatic Asylum	61	1766	3	9
1865 Dec. 31	To Lunatic Asylum	62	1837	11	10	" "	By Balance	62	1837	11	10
3603 15 7						3603 15 7					
" "	To Balance	64	1837	11	10	1866 Dec. 31	By Lunatic Asylum	66	1837	11	10
1866 Dec. 31	To Lunatic Asylum	66	1767	19	4	" "	By Balance	67	1767	19	4
3605 11 2						3605 11 2					
" "	To Balance	68	1767	19	4	1867 Dec. 31	By Lunatic Asylum	70	1767	19	4
1867 Dec. 31	To Lunatic Asylum	70	1952	9	1	" "	By Balance	71	1952	9	1
3720 8 5						3720 8 5					
" "	To Balance	72	1952	9	1	1868 Dec. 31	By Lunatic Asylum	74	1952	9	1
1868 Dec. 31	To Lunatic Asylum	74	1905	3	"	" "	By Balance	75	1905	3	"
3857 12 1						3857 12 1					
" "	To Balance	76	1905	3	"	1869 Dec. 31	By Lunatic Asylum	78	1905	3	"
1869 Dec. 31	To Lunatic Asylum	78	2119	19	8	" "	By Balance	"	2119	19	8
4054 2 8						4054 2 8					
" "	To Balance	"	2119	19	8	1870 Dec. 31	By Lunatic Asylum	82	2119	19	8
1870 Dec. 31	To Lunatic Asylum	82	2209	8	5	" "	By Balance	"	2209	8	5
4359 8 1						4359 8 1					
" "	To Balance	"	2209	8	5	1871 Dec. 30	By Revenue Acct	86	110	3	1
" "	"	"	2209	8	5	1871 Dec. 30	By Balance	87	2099	5	4
2209 8 5						2209 8 5					
1871 Dec. 30	To Balance	"	2099	5	4	1872 Dec. 31	By Revenue Acct	90	125	6	6
" "	"	"	2099	5	4	" "	By Balance	91	1973	18	10
2099 5 4						2099 5 4					

over

Dr

Stock Account

Cr

1872	Dec 31	To Balance	1973 18 10	1873	Dec 31	By Balance	95 2238 9 8
1873	Dec 31	Revenue Acct. \$ 94	264 10 10				
			<u>2238 9 8</u>				<u>2238 9 8</u>
1874	Jan 1	To Balance,	2238 9 8	1874	Dec 31	By Revenue Acct. \$ 98	162 10 3
						Balance,	99 2075 19 5
			<u>2238 9 8</u>				<u>2238 9 8</u>
1875	Jan 1	To Balance,	2075 19 5	1875	Dec 31	By Balance,	2256 2 1
Dec 31	Revenue Acct. \$ 102	180 2 8					
			<u>2256 2 1</u>				<u>2256 2 1</u>
1876	Jan 1	To Balance,	2256 2 1	1876	Dec 31	By Balance,	2482 9 3
Dec 31	Revenue Acct. \$ 106	226 7 2					
			<u>2482 9 3</u>				<u>2482 9 3</u>
1877	Jan 1	To Balance,	2482 9 3	1877	Dec 31	By Revenue Acct. \$ 110	236 12 11
						Balance,	2245 16 4
			<u>2482 9 3</u>				<u>2482 9 3</u>
1878	Jan 1	To Balance,	2245 16 4	1878	Dec 31	By Balance,	2466 9 1
Dec 31	Revenue Acct. \$ 114	220 12 9					
			<u>2466 9 1</u>				<u>2466 9 1</u>
1879	Jan 1	To Balance,	2466 9 1				

Physicians Fees. — from 1878

1878	Dec 31	To Salaries,	113 54 7	1878	Jan 31	By Cash rec'd this month,	85	35	14
					Feb 28	"	88	53	11
					Mar 30	"	90	47	14
					Apr 20	"	94	31	10
					May 31	"	96	27	6
					June 29	"	101	70	7
					July 31	"	104	32	11
					Aug 31	"	106	34	13
					Sept 30	"	109	29	8
					Oct 31	"	113	60	18
					Nov 30	"	117	77	14
					Dec 31	"	122	43	1
			54 5 7					54 5 7	

1875
Jan
Feb
Mar
Apr
May
June
July
Aug
Sept
Oct
Nov
Dec

1876
Jan
Feb
Mar
Apr
May
June
July
Aug
Sept
Oct
Nov
Dec

1877
Jan
Feb
Mar
Apr
May
June
July
Aug
Sept
Oct
Nov
Dec

Dr

Garden

Cr

1868	Apr 3	To Cash	121	6	11
	June 9	do do	127	28	15 10
	Dec 30	do do	151	2	13
	" 31	To Houseward,	5	72	12 3
	" "	To Servants Wages,	73	127	
				169	8

1868	Dec 31	By Lunatic Asylum,	75	169	8
				169	8

1869	Jan 20	To Cash,	1	1	3
	Apr 13	Do	10	16	16 4
	June 17	Do	16	29	8 3
	Sept 9	Do	24	1	1
	Dec 22	Do	35		18 3
	" 31	Do	28	13	13 3
	" "	To Houseward,	5	76	19
	" "	To Servants Wages,		140	
				205	19 1

1869	Dec 31	By Lunatic Asylum,	78	205	19 1
				205	19 1

1870	June 1	To Cash,	55	13	3
	" 22	Do	56	53	13 4
	Sept 23	Do	65	21	5 6
	Dec 24	Do	75	12	17
	" "	To House Sheward,	5	50	7 6
	" "	To Servants Wages,		124	
				235	6 4

1870	Dec 31	By Lunatic Asylum,	82	235	6 4
				235	6 4

1871	May 3	To Cash,	90	13	8 8
	June 14	Do	95	25	7 6
	Sept 29	Do	106		16 10
	Dec 26	Do	116	25	5
	" 30	To Servants Wages,	84	135	
				109	13 5

1871	Dec 30	By Revenue Off.	86	109	13 5
				109	13 5

Cr

D^r

Garden.

Cr

1872	July 2	To Cash,	139	26	-	1872	Dec. 31	By Revenue Acct.	90	210	2	4
169 8	" 24	D ^r	440	14	7 5							
	Aug. 31	D ^r	444	13	15 6							
	Dec. 28	D ^r	6	2	8 .							
	" 31	D ^r	4	11	7 6							
169 8	" "	House Steward, \$88	1	15	7							
	" "	Servants' Wages	440	8	14							
			210	2	4					210	2	4
205 19	1873	Apr. 1	To Cash	17	13	-	1873	Dec. 31	By Revenue Acct.	220	9	10
	July 8	D ^r	29	13	18 6							
	" 22	D ^r	30	11	6 6							
	Aug. 19	D ^r	33	12	6 1							
	Sept. 19	D ^r	36	2	1 9							
	Dec. 27	D ^r	51	20	17 .							
205 19	" 31	Servants' Wages	92	95	.							
	" "	House Expense	93	52	.							
			220	9	10					220	9	10
235 6 4	1874	Jan 31	To Cash,	55	.	15 3	1874	Dec 31	By Revenue Ac.	99	197	2 .
	July 6		73	25	8 7							
	" 27		74	13	9 10							
	Dec 26		93	2	7 .							
235 6 4	" 30		94	9	2 6							
	" 31	House Steward, \$	96	.	5 4							
	" "	Servants' Wages	93	13	6							
199 13 3	" "	House Expense	97	52	.							
			197	2	.					197	2	.
1875	Jul 31	To Cash,	119	33	8 5	1875	Dec 31	By Revenue Ac.	102	203	18 11	
	Aug 11		120	9	12 6							
187 13 3	Dec 31		141	9	8 .							
	" "	Servants' Wages	100	99	10 0							
	" "	House Expense	101	52	.							
			203	18	11					203	18	11

Dr

Garden

Cr

1876				1876									
July	11	To Cash,	20	9	9	Dec	30	By Revenue Acc't	106	228	17	6	
Aug	14		21	4	11								
Nov	3		31	1	13								
Dec	29		39	5	1								
"	30		40	11	9								
"	"	House Steward	104	4	11								
"	"	Servants Wages	100										
"	"	House Expense	105	52									
			<u>228</u>						<u>228</u>				

1877				1877									
July	27	To Cash,	61	12	17	Dec	31	By Revenue Acc't	111	224	9	8	
Aug	10		62	26	14								
Dec	29		82	28	2								
"	31	House Steward	108	5	13								
"	"	Servants Wages	102	1	11								
"	"	House Expense	109	52									
			<u>224</u>						<u>224</u>				

1878				1878									
Mar	30	To Cash,	90		8	Dec	31	By Revenue Acc't	114	321	16	3	
Apr	30	"	94	11	14								
May	31	"	"										
Jul	31	"	104	103	19								
Oct	31	"	113	12	5								
Dec	31	"	122	30	17								
"	"	House Steward	112	3	4								
"	"	Servants Wages	107	6	8								
"	"	House Expense	113	52									
			<u>321</u>						<u>321</u>				

67

House Steward,

67

1778	1778	1778	1778	1778	1778	1778	1778
87 th	Brought from page	189	1100	.	.	Forward	1779 2 5
Apr 18	To Cash,	81	50	.	.		
Oct 5		82	50	.	.		
" 24		85	100	.	.		
Nov 10		87	100	.	.		
" 30		90	50	.	.		
Dec 14		91	50	.	.		
" 23		92	100	.	.		
" 31	Sundries, £	96	179 2 5				
			1779 2 5				
1779	1779	1779	1779	1779	1779	1779	1779
75 th							
Jan 22	To Cash	98	150	.	.	187 th	Dec 31 By Cash,
" 17		100	50	.	.		112 13 17
Mar 1		101	50	.	.		
" 15		103	50	.	.		
" 23		104	50	.	.		
" 30		105	50	.	.		
Apr 14		107	50	.	.		
" 27		108	50	.	.		
May 14		110	50	.	.		
" 21		111	50	.	.		
June 7		112	50	.	.		
" 9		113	50	.	.		
" 30		115	50	.	.		
July 7		117	50	.	.		
" 21		118	50	.	.		
" 31		119	50	.	.		
Aug 31		123	100	.	.		
Sept 15		125	50	.	.		
" 29		126	50	.	.		
Oct 12		129	50	.	.		
" 26		130	50	.	.		
Nov 2		131	50	.	.		
" 8		134	50	.	.		
" 30		135	50	.	.		
	Forward,		1350	.	.	Forward,	13 17

D^r

House Steward,

C^t

1875		Forward,	1250 . .	1875	Forward,	13 17 .
Dec 21	to Cash,		137 50 . .	Dec 31	By Sundries, J	100 1599 3 9
" 29			138 20 . .			
" 31	Sundries, J		100 192 . 9			
			1613 . 9			1613 . 9

1876				1876		
Jan 21	To Cash,		1 100 . .	Dec 30	By Cash,	41 12 9 8
Feb 2			2 50 . .	" "	Sundries J	101 1146 6 2
" 21			4 50 . .			
" 29			5 50 . .			
Mar 11			6 50 . .			
" 30			8 50 . .			
Apr 20			11 50 . .			
" 29			12 50 . .			
May 13			14 50 . .			
" 30			16 50 . .			
June 29			18 100 . .			
Jul 14			20 50 . .			
Aug 4			21 100 . .			
" 18			22 50 . .			
" 31			23 50 . .			
Sep 15			25 50 . .			
" 22			26 50 . .			
Oct 20			30 50 . .			
Nov 3			31 50 . .			
" 11			32 50 . .			
" 21			33 50 . .			
Dec 20			36 50 . .			
" 26			37 20 . .			
" 30	House Expenses J		101 1188 15 10			
			1458 15 10			1458 15 10

Dr

House Steward,

Cr

1878		Forward	950	,	,			Steward,	1126	11	10
Oct. 31	To Cash paid this month	113	100	,	,						
Nov. 30	To Do	117	100	,	,						
Dec. 31	To Do	122	100	,	,						
	To Do paid him at store	112	1116	11	10						
			1126	11	10				1126	11	10

1875
 Dec 31
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 June 1
 July 1
 Aug 1
 Sept 1
 Oct 1
 Nov 1
 Dec 1
 1876
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 June 1
 July 1
 Aug 1
 Sept 1
 Oct 1
 Nov 1
 Dec 1
 1877
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 June 1
 July 1
 Aug 1
 Sept 1
 Oct 1
 Nov 1
 Dec 1
 1878
 Jan 1
 Feb 1
 Mar 1
 Apr 1
 May 1
 June 1
 July 1
 Aug 1
 Sept 1
 Oct 1
 Nov 1
 Dec 1

1878

Cr

Dr

Farm.

Cr

1865

March 31	To Cash,	148	14	8
April 20	To do	150	41	14
June 14	To do	3	1	12
29	To do	5	7	5
Nov 7	To do	23	15	7
Dec 30	To do	30	2	11
"	To House Steward,	59	19	15
"	To Servants Wages,	60	68	11

157 13 3

1865

Dec 30	By Lunatic Asylum,	62	157	13
--------	--------------------	----	-----	----

157 13 3

1866

Mar 31	To Cash,	38	1	4
April 23	To do	41	35	5
26	To do	42	10	8
May 28	To do	46	1	15
June 29	To do	50	6	11
30	To do	51	10	4
July 20	To do	52	15	
Sept 28	To do	62	1	1
Nov 1	To do	66	17	6
Dec 28	To do	74	3	4
31	To House Steward,	64	2	15
"	To Servants Wages,	65	62	12

120 14 6

1866

Dec 31	By Lunatic Asylum,	67	120	14
--------	--------------------	----	-----	----

120 14 6

1867

July 14	To Cash,	78	17	2
April 18	To do	84	14	10
24	To do	85	17	9
May 1	To do	86	17	3
Aug 20	To do	97	18	13
Sept 17	To do	99	2	13
Dec 30	To do	111	20	1
31	To do	112	13	8
"	To House Steward,	68	6	4
	Carried forward,	98	7	9

1867

Dec 31	By Lunatic Asylum,	70	169	7
--------	--------------------	----	-----	---

Carried forward,

169 7

D^r

Farm.

C^r

1867
Dec 31 Brought forward, 98 7 9
Dec 31 To Servants' Wages, 69 70 12 10

169 . 7

1868

Apr 3 To Cash, 121 1 11 6
" 22 To do, 122 4 6 . 10
June 9 To do, 127 4 8 18 4
" 18 To do, 128 3 7 8
" 27 To do, 130 1 3 10
July 15 To do, 132 8 12 4
Sep 29 To do, 140 . 5 11
Nov 3 To do, 143 4 1 18 .
Dec 7 To do, 147 1 13 .
" 30 To do, 151 2 8 12 6
" 31 To Housekeeper, £. 72 9 8 8
" " To Servants' Wages, . 73 7 8 . .
269 12 7

1869

Mar 25 To Cash, 7 35 . 6
" 30 D^r, 8 8 5 11
April 1 D^r, 9 3 4 .
" 30 D^r, 11 4 2 .
June 17 D^r, 16 6 8 19 8
" 28 D^r, 17 1 19 .
" 30 D^r, 18 . 3 2
July 31 D^r, 20 3 13 .
Sept 9 D^r, 24 10 4 .
" 27 D^r, 27 10 8 5
Nov 5 D^r, 31 1 5 .
Dec 10 D^r, 34 1 14 .
" 22 D^r, 35 10 14 11
" 24 D^r, 37 1 13 2
" 31 D^r, 38 13 12 3
Carried forward, ~ 177 . .

Brought forward, 169 . 7

169 . 7

1868

Dec 31 By Lunatic Asylum, £ 75 269 12 7
269 12 7

1869

Dec 9 By Cash, 34 10 15 11
" 31 By Lunatic Asylum, 78 258 9 7
Carried forward, ~ 269 5 6

Dr Farm. Cr

169	1869	Rec ^d forward, 177 . . . Dec. 31 To Houseward, £ 76 . 7 12 2 " " To Servants' Wages, . . . 84 13 4 <hr/> 269 5 6		Rec ^d forward, 269 5 6 <hr/> 269 5 6	
269 127	1870	Apr. 5 To Cash, 49 . 9 2 June 22 D ^o , 56 57 15 8 " 28 D ^o , 58 . 5 6 July 8 D ^o , 59 . 14 6 " 25 D ^o , 60 6 14 . Sep. 23 D ^o , 65 21 3 6 " 29 D ^o , 66 2 3 . " " D ^o , 67 1 12 7 Dec 2 D ^o , 73 1 8 . " 24 D ^o , 75 27 17 . " 28 D ^o , 77 . 12 8 " " To House Steward, £ 80 14 . 6 " " To Servants' Wages, . . . 93 . . . <hr/> 228 . 1	1870	Nov 3 By Cash, 69 7 3 11 Dec 31 By Audit System, 82 220 16 2 <hr/> 228 . 1	
16 131 258 97	1871	Mar. 31 To Cash, 88 3 3 1 Apr. 22 D ^o , 89 18 . . . May 3 D ^o , 90 54 . . . " 10 D ^o , 91 3 14 2 June 14 D ^o , 95 55 14 6 " 29 D ^o , 96 . 5 6 " 30 D ^o , 98 2 7 1 July 27 D ^o , 99 5 12 . Sep. 29 D ^o , 105 2 . . . " " D ^o , 110 . 3 . . . Dec. 30 D ^o , 116 34 15 3 " 30 D ^o , 119 3 6 6 " " To House Steward, £ 84 24 19 . " " To Servants' Wages, . . . 129 5 10 <hr/> 337 5 11	1871	May 11 By Cash, 91 10 . . . June 29 D ^o , 96 2 11 3 Dec 12 D ^o , 114 7 10 . . . " 30 By Revenue Ac ^t , 86 37 4 8 <hr/> 337 5 11	
269 5					

Carried to Folio 219.

Dr Scottish Provident Institution *Cr*

1867 Dec 31	To Balance,	71 30000 . .	1867 April 2	By Cash,	84 30000 . .
1868 May 19	To Cash,	125 1000 . .	1867 Dec 31	By Balance,	72 30000 . .
Dec 31	To Balance,	75 29000 . .			30000 . .
		30000 . .			
1869 May 14	To Cash,	15 3000 . .	1868 Dec 31	By Balance,	0 29000 . .
Dec 31	To Balance,	29 29000 . .			29000 . .
		29000 . .			
1870 May 17	To Cash,	54 3000 . .	1869 Dec 31	By Balance,	0 26000 . .
Dec 31	To Balance,	23000 . .			26000 . .
		26000 . .			
1871 May 15	To Cash,	92 2000 . .	1870 Dec 31	By Balance,	0 23000 . .
June 14	Dr.	95 2000 . .			
Dec 30	To Balance,	87 19000 . .			23000 . .
		23000 . .			
1872 May 15	To Cash,	132 3000 . .	1871 Dec 30	By Balance,	19000 . .
Dec 31	Balance,	91 16000 . .			19000 . .
		19000 . .			
1873 May 14	To Cash	231 3000 . .	1872 Dec 31	By Balance,	16000 . .
Dec 31	Balance	95 16000 . .			16000 . .
		16000 . .			
1874 May 19	To Cash,	67 4000 . .	1874 Jan 1	By Balance,	13000 . .
Nov 10	Dr.	87 4000 . .			
Dec 31	Balance,	99 13000 . .			13000 . .
		13000 . .			
1875 Dec 31	To Balance,	11000 . .	1875 Jan 1	By Balance,	11000 . .
1876 Dec 30	To Balance,	11000 . .	1876 Jan 1	By Balance,	11000 . .
			1877 Jan 1	By Balance,	11000 . .
				to 312	11000 . .

Matthew Orr.

1868 Dec 31	Tollanatic Asylum, s	74	36	,	,	1868	Nov 26 By Cash,	1464	36	,	"
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1871
C 100
Dec 11877
C 100
Dec 1

D: Scottish Provident Institution,

C:

1877	May 15	To Cash	54	4,000	1877	Jan 1	By Balance from pa. 209	11,000
	Dec 31	" Balance,		7,000				
				11,000				11,000
<hr/>								
1878	May 14	To Cash,	95	4,000	1878	Jan 1	By Balance,	7,000
	Dec 31	" Balance,		3,000				
				7,000				7,000
<hr/>								
					1879	Jan 1	By Balance,	7,000

D^r

Revenue Account.

C^r

1871	Dec 30	To Farm & Garden Stock	86	110	3	1	1871	Dec 30	By Sundries	86	21,590	4	3	
		" Sundries		22,168	19									
		" Capital A/c		2,411	2	2								
				21,590	4	3					21,590	4	3	
1872	Dec 31	To Farm & Garden Stock	90	125	6	6	1872	Dec 31	By Sundries	90	25,155	7	11	
		" Sundries		22,556	11	5								
		" Capital acco ^t	91	2,722	10									
				25,155	7	11					25,155	7	11	
1873	Dec 31	To Sundries	1	94,234	03	9	1873	Dec 31	By Farm & Garden Stock	1	94,264	10	10	
		" Capital Acco ^t		95,155	617	4			" Sundries		21,693	10	3	
				21,958	1	1					21,958	1	1	
1874	Dec 31	To Farm & Garden Stock	98	162	10	3	1874	Dec 31	By Sundries	1	98,259	86	4	10
		" Sundries		23,106	13	10								
		" Capital A/c	99	4,116	18	9								
				125,986	4	10					125,986	4	10	
1875	Dec 31	To Sundries	1	102,217	02	14	3	1875	Dec 31	By Farm & Garden Stock	1	102,180	2	8
		" Capital Acco ^t		37,434	4	3			" Sundries		28,265	15	10	
				28,445	18	6					28,445	18	6	
1876	Dec 30	To Sundries	1	106,217	11	5	6	1876	Dec 30	By Farm & Garden Stock	1	106,226	7	2
		" Capital Acco ^t		107,167	18	14	6		" Sundries		106,228	203	12	10
				128,430							128,430			
1877	Dec 31	To Farm & Garden Stock	110	236	12	11	1877	Dec 31	By Sundries	1	110,283	66	10	5
		" Sundries		111,228	91	19	2							
		" Capital Account		152,337	18	14								
				283,666	10	5					283,666	10	5	

D^r Revenue Acco^t

6⁷

1878 Dec 31	To Sundries,	25096 1 7	1878 Dec 31	By Term Stock,	220 12 9 7
	Capital Acco ^t	28754 17 1/2		Sundries,	28620 6 2 1
		28350 18 11			28350 18 11

C^r

24590 4 3

24590 4 3

25155 7 11

25155 7 11

26410 10

24693 10 3

24693 1 1

25996 4 10

25996 4 10

180 2 3

2265 15 10

2445 18 6

2226 7 2

2522 12 11

2420

2366 10 5

2326 10 5

Farm.

C.

Year	Month	Description	£	s	d	Total
1874		Forward,	9	19	6	
1874	Jul 6	To Cash,	73	16	18	
	27		74	92	11 1/2	
	Sept 18		81	10	14 3/4	
	Nov 10		87	4	7 5/8	
	Dec 23		92	7	13 6/8	
	26		93	12	1	
	30		94	9	2 6/8	
	31	House Steward,	96	13	12 7/8	
		Servants' Wages,		19 1/2	13 9/8	
		House Expense,	97	52		
			325	13	10	
		Forward,	325	13	10	
1875	Mar 30	To Cash,	105	4	5	
	Apr 14		107	2	12 6/8	
	July 21		118		7 9/8	
	31		119	116	10 3/8	
	Aug 11		120	8		
	Oct 26		130	1	15 2/8	
	Nov 9		132	9	7 6/8	
	Dec 30		140	1	15 9/8	
	31		141	32	5 8/8	
		House Steward,	100	22	9 2/8	
		Servants' Wages,		93	14 3/8	
		House Expense,	101	52		
			345	3		
		Dec 31 By Revenue A/c -	102	8	45 3/8	
1876	Apr 5	To Cash,	10	2	9 8/8	
	June 29		18	5		
	Jul 11		20	36	17 11/8	
	Aug 4		21	79	18 1/2	
	Sept 29		28	5	11 6/8	
	Oct 4		29	22	16	
	Nov 3		31	5	10	
		Forward,	158	3	5	

D^r

Farm

C^r

1876		Forward	158	3	5	Dec 30	By Revenue Acc ^t \$	106	30	1/2	1
Dec 29	To Cash,		39	4	18 1/2						
" 30	"		40	12	6 7/8						
" "	House Steward \$		104	13	12 2/3						
" "	Servants Wages		78	2	1/2						
" "	House Expense		105	36	16 8/10						
			304		1						304 - 1
1877						1877	Dec 31	By Revenue Acc ^t \$	111	346	6
Feb 5	To Cash		43	1	1/2						
Apr 16			51	27	12 10/100						
Jul 27			61	12	17 9/100						
Aug 10			62	103	13 7/100						
" 23			63		10						
Sept 7			65	25							
" 29			68	24	11						
Oct 6			71		10						
Nov 14			74		15 1/2						
Dec 28			80		7 6/100						
" 29			82	32	7 9/100						
" 31	House Steward \$		108	18	9						
" "	Servants Wages		69	10							
" "	House Expense		109	26							
			346		6						346 - 6
1878						1878	Dec 31	By Revenue Acc ^t \$	114	399	12 11/100
Apr 30	To Cash,		94	9	19 1/2						
May 31	"		96	8	6 6/100						
June 29	"		101	10							
July 31	"		104	13 1/2	5						
Oct 31	"		113	29	11 8/100						
Dec 31	"		122	27	5						
" "	House Steward \$		112	25	19 3/100						
" "	Servants Wages		102	13	4 7/100						
" "	House Expense		113	52							
			399	12	11						399 12 11

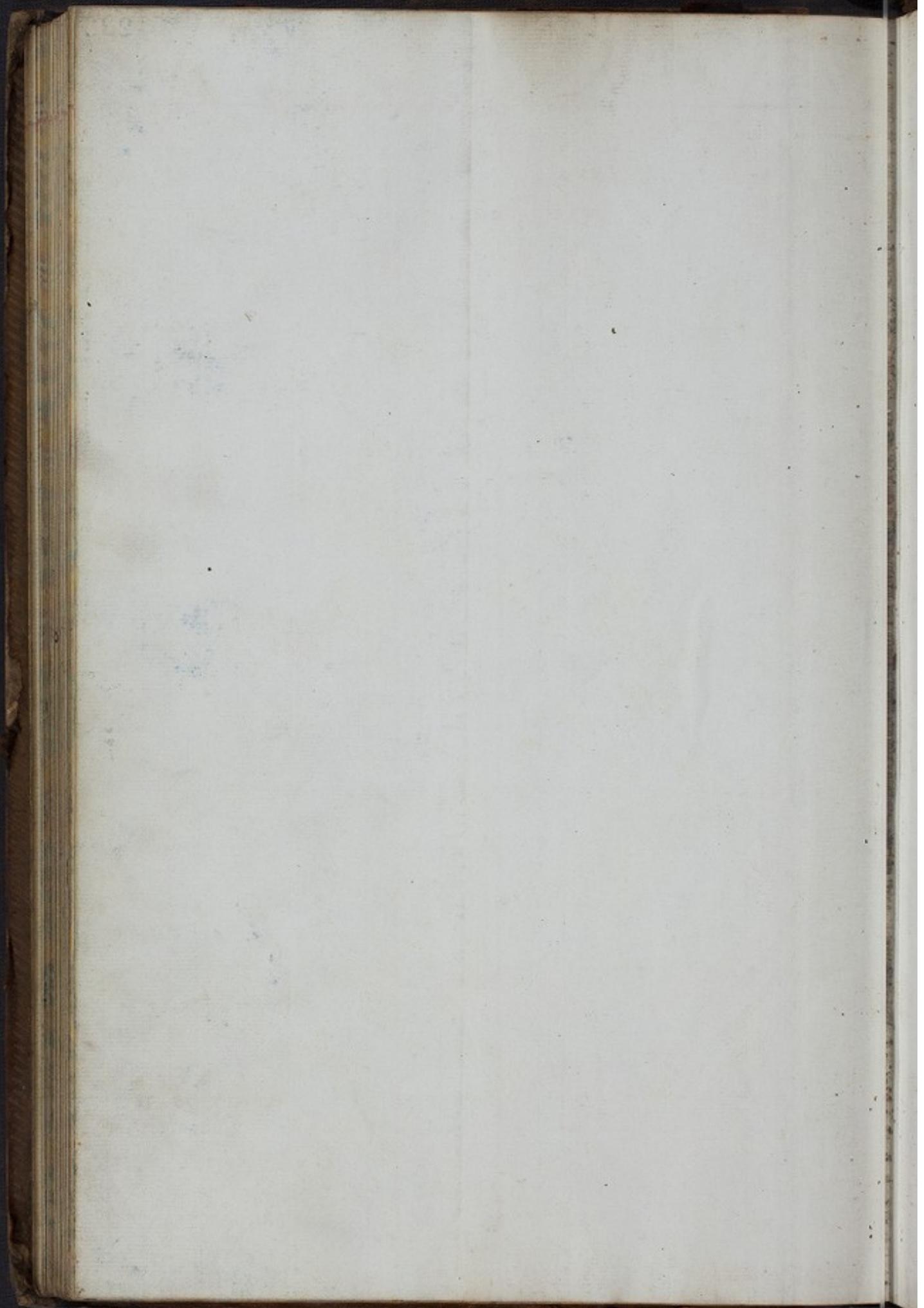
D^r

Sales,

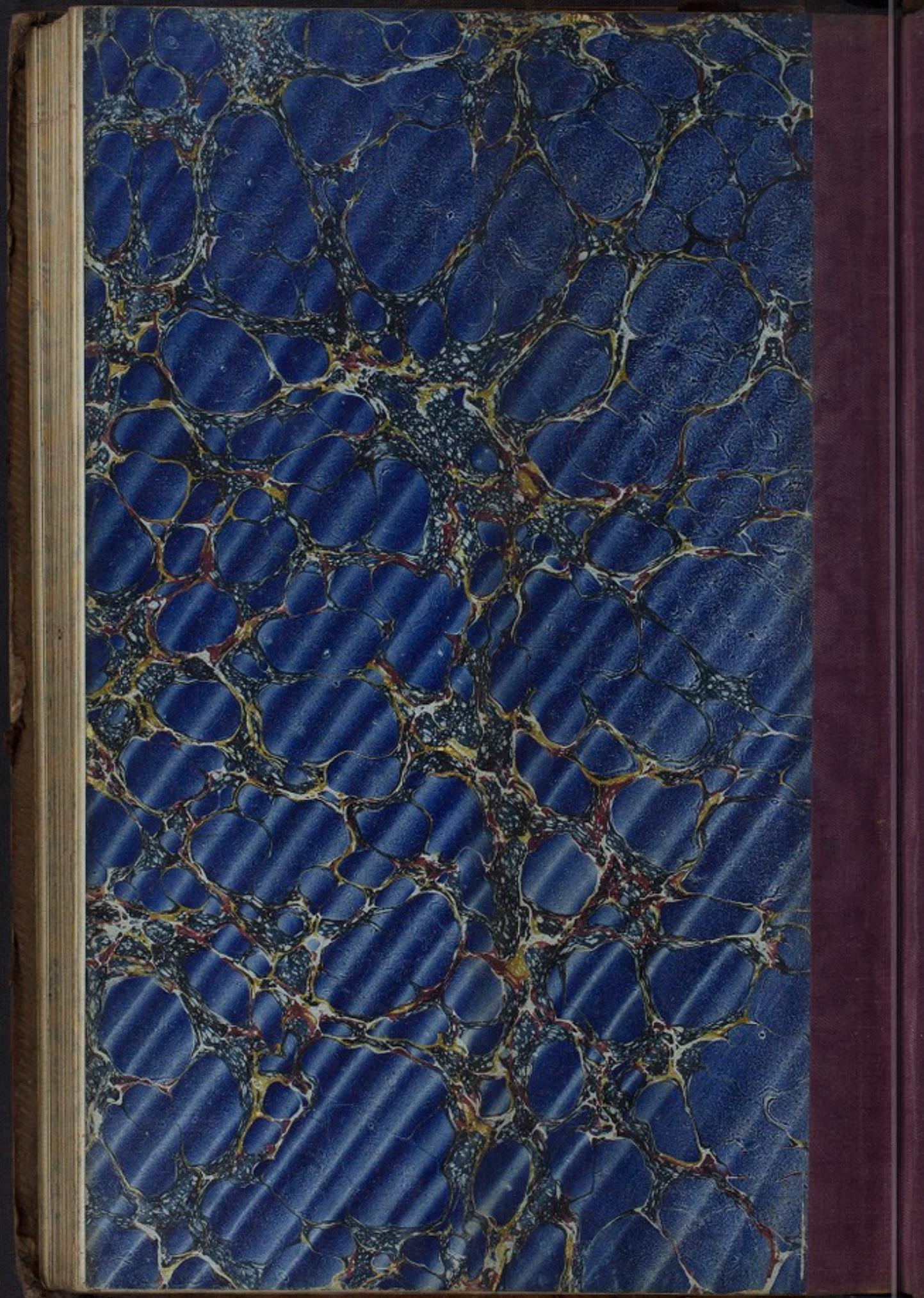
C^r

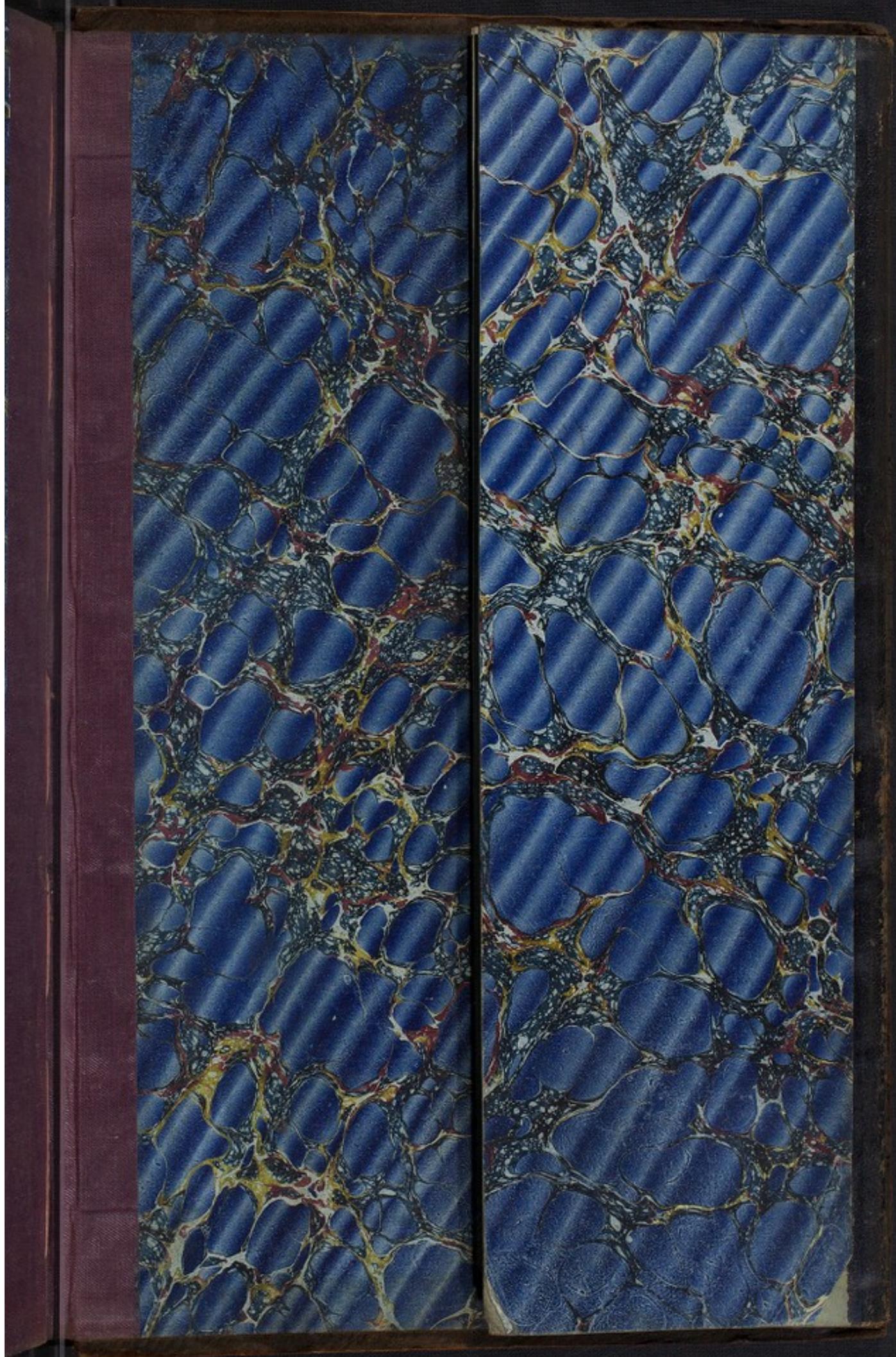
1877	Forward	605 2 7/8	1877	Forward	439 5 1/2
			Dec 15	By Cash.	78 6 10
			" 28		80 22 3 1/4
			" 29		82 4 6 2
			" 31		83 7 1 8
			" "	House Expense	109 125 15 6
		605 2 7/8			605 2 7/8

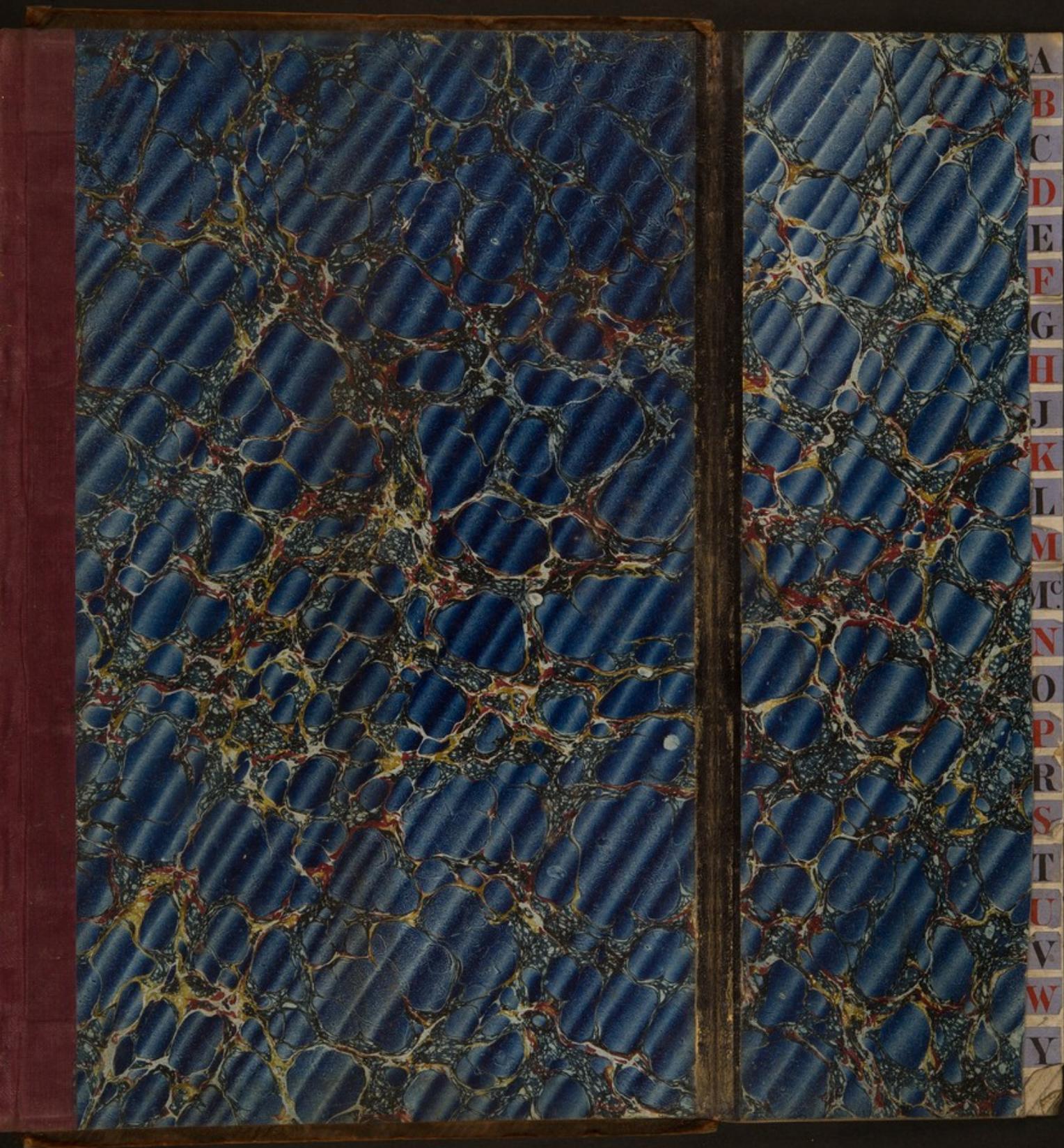
1878	Dec. 31 To Revenue Acct ^t of 114	506 16 2	1878	Jan 31	By Cash (1 st month)	85 12 5 3
				Feb 28	" "	88 7 10 "
				Mar. 30	" "	90 13 8 10
				Apr. 30	" "	94 19 7 6
				May 31	" "	96 43 6 3
				June 29	" "	101 20 10 10
				July 31	" "	104 48 10 10
				Aug. 31	" "	106 61 15 "
				Sep 30	" "	109 9 " "
				Oct 31	" "	110 107 12 5
				Nov 30	" "	117 19 10 1
				Dec. 31	" "	122 34 6 3
				" "	House Expense	113 109 12 7
		506 16 2				506 16 2











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