

General Cash Book

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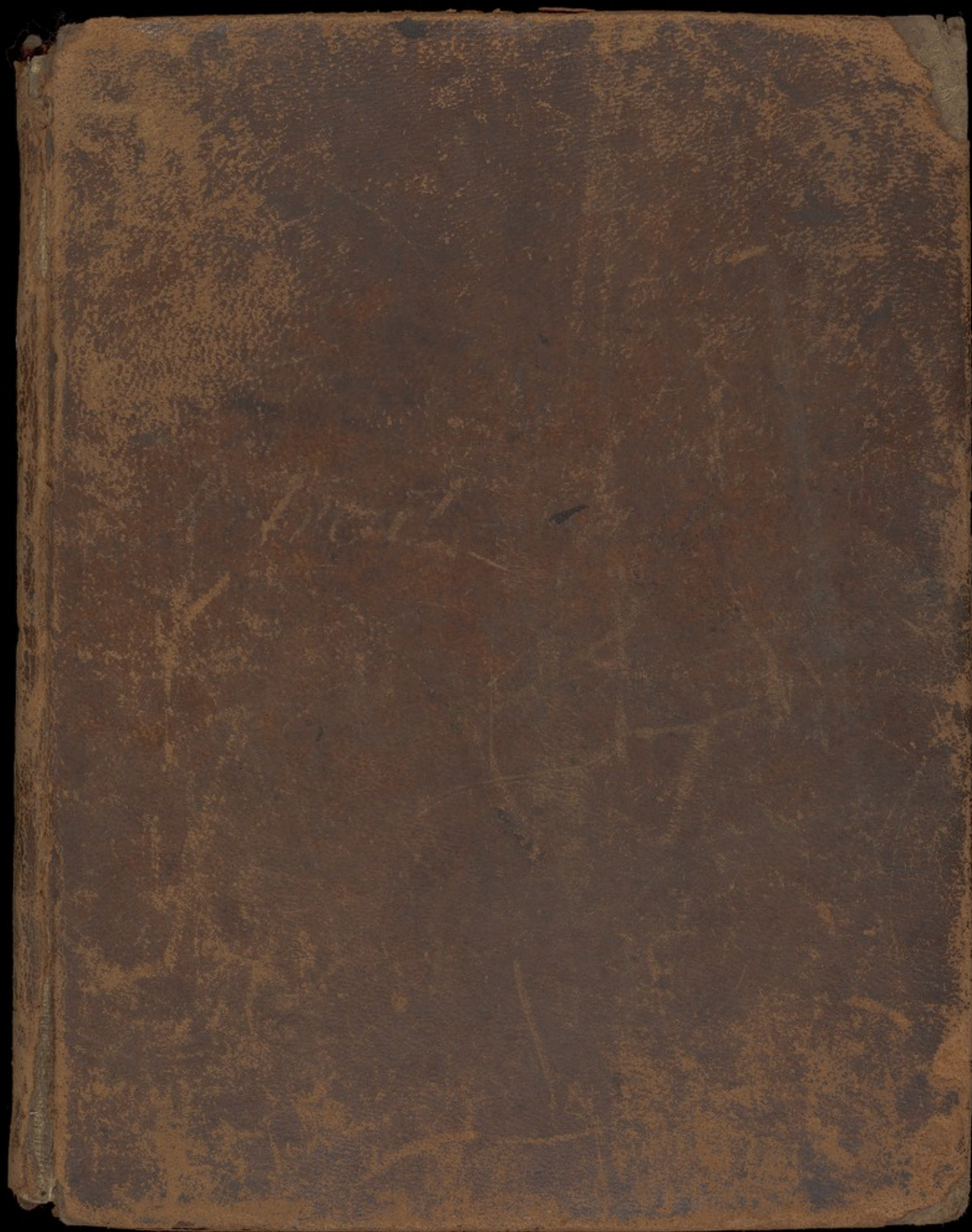
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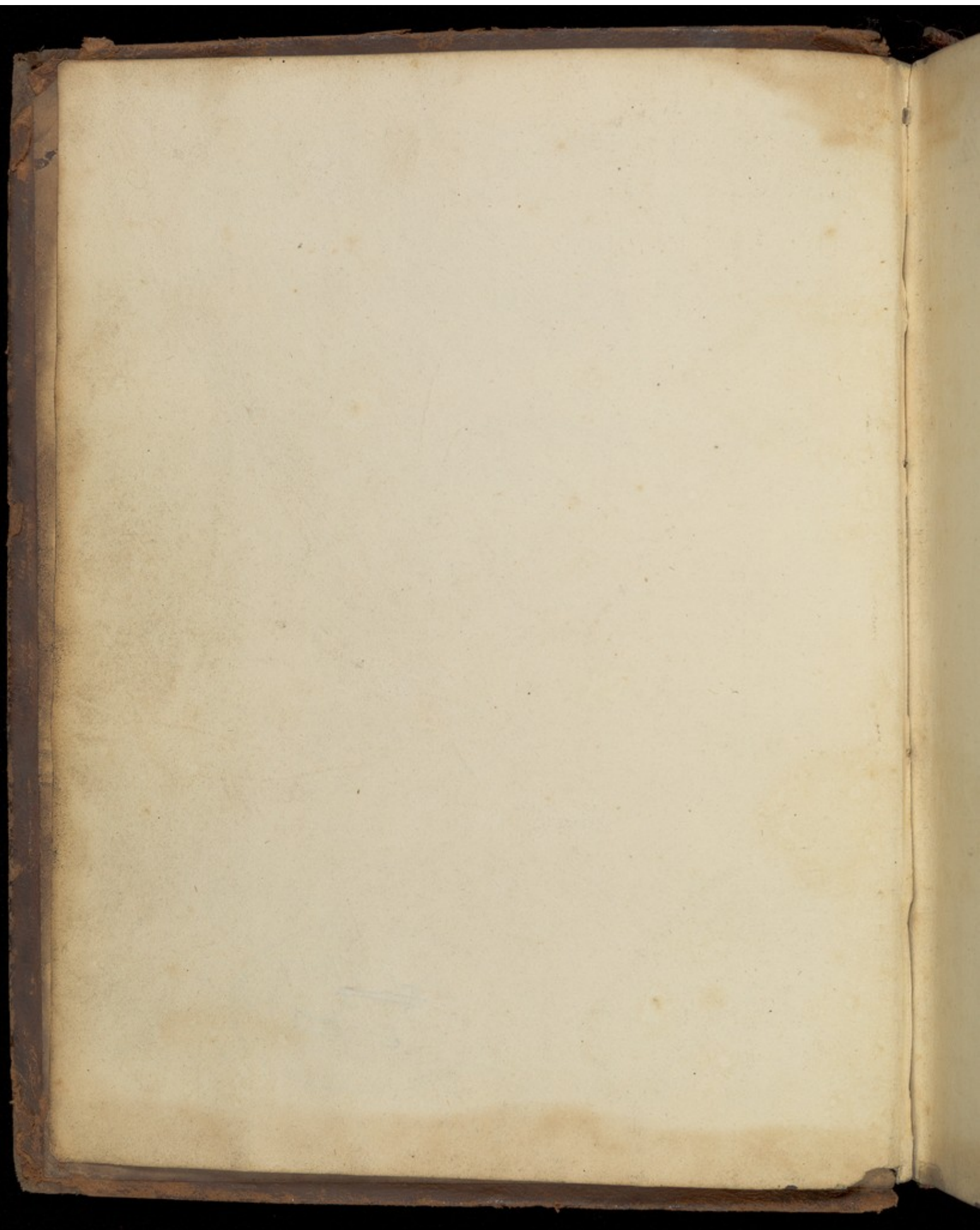


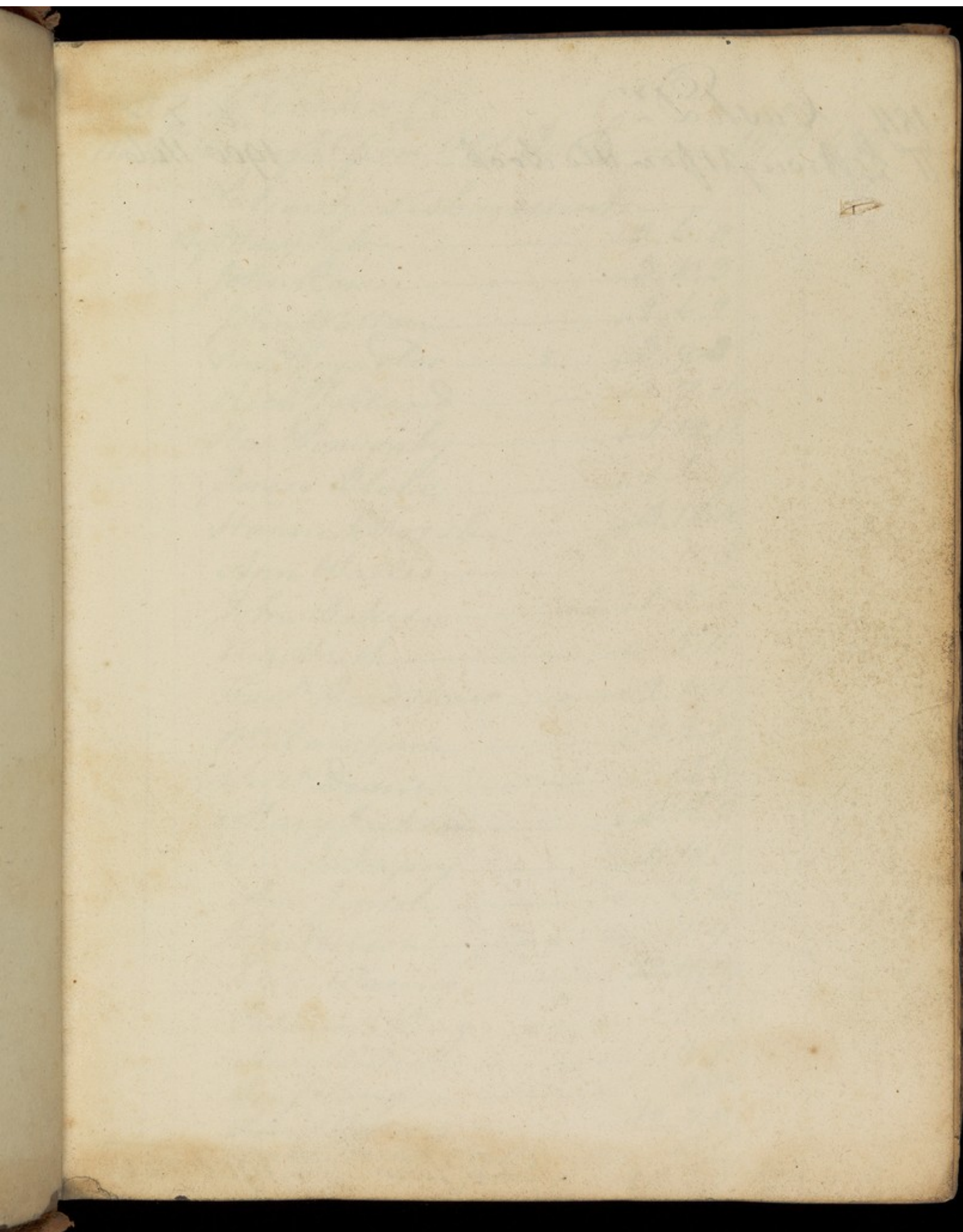
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1811 Cash Dr
11-25 Brought from Old Book

£ 8 2
1900 14.6

Cash Dr 1900 14.6

8
14.6

1811

Contract

11. 25

Brought from Old Book

1874 4 6

Patients disbursements

By Mary Pyle	10.6.0
John Bowen	2.10.3
John Walton	2.6.2
Sus ^a Ryndor	3.9.8
Rich ^d Galband	7.11
Stan ^d Ponsonby	1.12.0
James Dole	1.6.9
Hannah Forsler	3.18.10
Ann Wallis	11.8
John Baker	1.3.5
Eliz: Smith	5.11
Stan ^d Bradshaw	2.1.11
W ^m Burnham	2.2.1
Sus ^a Deane	12.4
Mary Jackson	3.16.3
Sarah Impey	4.18.5
Ann Jepson	3.6
John Wilson	11.9
Eliz: Waring	12.11.8 14.4
Patience King	1.6.10
Ann Willis	2.7
Benj ^r King	8.31
Sam ^d Waring	12.11.8
Mary Young	13.1
Calford.	49.2.3

1874 4 6

00 14.6

1811 Cash Dr
11 - 25 Bro forward - 1900 14 6

Landford 1900 14 6

1811 Decontra 6^m

11. 25 Pro forward - - - - 49.2.3 1874 4 6

By Mary Kendall	✓	16.1
Joseph Pinder	✓	3.8.11
Rich. Reynolds	✓	10.1.0
Ann Smith	✓	2.7.3
The Bakerwell	✓	1.1.9
Mary Waring	✓	2.2.8
Valentine Johnson	✓	5.6
Wm Harvey	✓	3.9
Joseph Whiting	✓	1.8.3
Ruth Sheffield	✓	1.0.8
John Richardson	✓	4.7
Eliz. Johnson	✓	2.6.10
Ann Mearns	✓	13.10
Dinah Smith	✓	4.1
Eliz. Bap	✓	1.11.0
Mary Lloyd	✓	3.0.1
Sus. Atkinson	✓	4.6
Ann Gibbins	✓	2.13.1
John Loring	✓	7.5
A. P. Barrow	✓	1.14.6
John Lockett	✓	4.9
Sarah Johnson	✓	3.16.10
Mary Bayes	✓	12.6
James Heshold	✓	9.3
Sarah Weedon	✓	19.4
Mary Boone	✓	2.10.8

Car forward 101.11.0 1874 4 6

1811	Cash Dr			1900 14 6
11-25	Proforce and		✓	30 -
	To Eliz: Johnson		✓	20 -
	To Mary Young		✓	5 -
30	To a calf		✓	16 3 9
	To James Blose			
12-17	To Mary Wakefield Legacy 50			
	Duty		✓	45 -
19	To Saml Waring		✓	57 1 2
	To Eliz: Waring		✓	21 10 4
	To Mary Waring		✓	23 2 4

2112. 12. 1

Calford 2112. 12. 1

1811	Contra C ^y			
11:25	Pro for card. - - - -	181. 11. c	187 1/2	4 6
	By Dan G. Spore - - - -	✓ 6.0		
	Sarah Harris - - - -	✓ 11.5		
	Wm. Wible - - - -	✓ 3.5		
	John Stone - - - -	✓ 2.7.6		
	Jane King - - - -	✓ 1.19.10		
	Ann Newton - - - -	✓ 1.0.1		
	Sarah Thorndell - - - -	✓ 6.3		
	Esther Harris - - - -	✓ 19.11	109	5 5
30	By House Expenses - - - -	✓	8	15 6
	By W. Bilton - - - -	✓		15 -
	By Han ^d Hall - - - -	✓	10	10 -
	By Sarah Smith - - - -	✓	7	7 -
	By Hannah Emmott - - - -	✓	8	8 -
	By Esther Emmott - - - -	✓	9	9 -
	By Hannah Woodville - - - -	✓	8	8 -
	By Sarah Blinkern - - - -	✓	8	8 -
12 3	By 5 ch Loals - - - -	14/-	✓ 3	10 -
A.	By Portm ^r Harting - - - -	1/10	✓	9 2
	By P. Procter & Co for Cheese - - - -	✓	2	7 -
12	By John Bleckly for Flour - - - -	✓	17	10 -
7	By House Expenses - - - -	✓	26	2 9
	By W. Bilton - - - -	✓		15 -
14	By House Expenses - - - -	✓	20	15 3
	By W. Bilton - - - -	✓		15 -
20	By J. Mason Linen acc ^{ts} - - - -	✓	8	13 6 -
	By J. D. Furniture & - - - -	✓	11	12 4
	21380.5 Car for - - - -		2138	0 5

1811	Cash Dr		2112121
	Bro. Forrester	✓	30 -
12-23	To Rich. Jelland	✓	1 1
24	To Joseph Spence - Amos	✓	32 117
25	To John Hudson	✓	10 0 11
	To Joseph Pinder	✓	3 7 5
	To John Walton in 9 months	✓	5 13 7
	To D. - - - - -	✓	3 0 11
	To Bury King	✓	11 7 11
	To Esther Harris	✓	2 2
	To John Armitage 2 years Amos	✓	5 19 10
	To Am. Jenson	✓	1 1 -
	To Wm. Loring (Amos)	✓	3 10 -
	To Mary Bland	✓	13 11 1
	To John Brown	✓	25 4 7
	To John Baker	✓	2 2 -
	To Saml. Baker and	✓	2 2 -
	To John Heyland Dr	✓	3 4 -
30	To Mary Bays	✓	11 15 3
	To A. A. Barrow	✓	8 4 4
1812	To Mary Pyle	✓	10 -
1-3	To Wm. Burnham	✓	5 4 -
	To Valentine Johnson	✓	

2306158
Carried over 2301 158

1811	Montra 67		2130 0 5
	Pro forward		2130 0 5
12.20	By J. Mason Linen acc.	✓	3 10 0
A	By do Furniture do	✓	5 13 8
21	By House Expenses	✓	21 16 6
	By W. Bilton	✓	15 -
A	By House Expenses Ap.	✓	22 7 6
A	By Furniture	✓	9 3
	2192.12.4		
27	By 3 Pigs	✓	5 14 -
	By Tho. Sutton (overpaid)	✓	14 1
	By House Expenses	✓	7 18 8
	By Wm. Bilton	✓	15 -
	By Property Tax	✓	5 6 0 -
1812	By Tho. Procter for business in Janor	✓	0 17 6
1.1	By Rothford & Potter for flour	✓	43 4 -
A	By House Expenses	✓	38 13 2
	By Wm. Bilton	✓	15 -
	By Sewell's & Rutley's Histories	✓	15 8
A 6	By Property Tax of Tenements	✓	9 -
A	By 2 Ch. Lime for garden	✓	1 9 -
	By 7 ft. coals 4.18.0 Portage 8/2	✓	5 6 2
7	By G. Richardson Tintware &c	✓	7 6 6

Carried over 2319 16 1

1812	Cash D ^y	9301	158
	Proforward - - - - -	2301	158
ms M	To Mary Boone - - - - -	✓ 19	153
1. L.	To Sus ^a Deane - - - - -	✓ 5	196
	To Sus ^a Reynolds - - - - -	✓ 23	110
	To Edm ^d Porter - - - - -	✓ 18	15-

2369.73

Carfornio 2369 7 3

1812

Contract^m

2319 16 1

Pro forma

1. 7 By Patients disbursements

Mary Pyle	v	0.8.6
John Bower	s	1.0.1
Sus ^a Reynolds	s	1.19.2
Han ^h Consonby	v	11.8
James Close	s	1.6.7
John Baker	v	2.2.2
Eli ^z : Smith	v	18.7
W ^m Burnham	v	1.1.11
Hew ^a Deane	v	10.1
Mary Jackson	v	3.12.4
Sarah Impey	v	1.16.0
Ann Jepson	v	1.14.3
Eli ^z : Waring	v	8.9
Benj ^m King	v	5.1
Sarah Waring	v	14.9.10
Jos ^h Vinder	v	9.8
Rich ^d Reynolds	s	12.7.3
W ^m Harvey	v	4.6
Jos ^h Whiting	v	12.4
John Richardson	s	17.7
Eli ^z : Johnson	s	1.13.11
Dinah Smith	v	4.11
Mary Lloyd	v	10.
Sus ^a Atkinson	s	12.5

Car forio - 45.17.7 2319 16 1

1812- Cash Dr.
Brought forward

2269 7 3
2369 7 3

2369 7 3

1812

1-7

Contra 6?

Brought forward
Patients disbursements before 4.5.17.7

2319 16 1

Ann Gibbins - ✓ 2.11.2

John Loring - ✓ 13.8

John Dockey - ✓ 14.10

Sarah Johnson - ✓ 3.2.6

James Hasbeld. - ✓ 3.1.2

Sam. Weedon - ✓ 2.11.3

Eliz. Spoorle - ✓ 15.4

Sarah Harris - ✓ 16.7

Wm. Webster - ✓ 2.15.3

John Stone - ✓ 5.5.2

Thos Atkinson - ✓ 4.4

Mary Young - ✓ 16.2

Thos Bakerwell - ✓ 1.13.6

Sarah Thorndell - ✓ 10.4

Esther Harris - ✓ 4.5

Ann Lawton - ✓ 6.3

Ann Wallis - ✓ 11.3

Ann Fowler - ✓ 1.8.5

R. d. Jalland - ✓ 2.16.8

D. Appundage - ✓ 6.6

Ann Smith - ✓ 3.10

Mary Waring - ✓ 1.2.0

Sarah Barrett - ✓ 11.8

Patience King - ✓ 1.13.7 1/2

John Hudson - ✓ 18.9

John Walton - ✓ 7.3 1/2

H. Bradshaw - ✓ 6.5

J. Wilson - ✓ 15.2

J. Johnson - ✓ 15.2

Car. Jones.

76 15 10

6 5 3

2402 17 2

1812	Cashed	2369 7 3
	Pro forward	2369 7 3
1- 15	To Tho: Bakewell	✓ 10 6
17	To Mary Cooke	✓ 6 10
22	To W. Webster M ^{rs} 3/4 week	✓ 5 5
	To L Murray (ant)	✓ 1 1
	To W Duke - D ^o	✓ 1 1
	To H Duke - D ^o	✓ 1 1
	To Sarah Impey	✓ 34 17 6
	To L. L. L.	✓ 1 16
25	To Rich. Reynolds	✓ 60 2 2
	To Tho: Raynor	✓ 30 -
	To Sarah Thorndale	✓ 5 4
	To Wm Harvey	✓ 23 8
	To Pley. Cap.	✓ 29 7
28	To James Hasbald	✓ 16 2 4
	To Hank Foster	✓ 21 -
	To Eliz Smith	✓ 60 11 11

2521.75
2677 0 9

2677 0 9

1872	De contra 6?	2402	172
	Pro forward -	2402	172
7. 7	By G. J. Simpson Sundries Furniture	✓ 32	167
	By D. Postage & Laundry Exp. ^{ts} -	✓ 2	8 -
10	By 2 P. S. Hardin -	✓ 3	4 -
	By W. Vauze Carting -	✓ 4	26
11	By House Exp. ^{ts} -	✓ 6	129
	By W. Bilton -	✓	15 -
A 13	By J. Taylor Mahogany Table -	✓ 2	10 -
14	By G. Richardson Tinware &c -	✓ 2	1570
18	By House Exp. ^{ts} -	✓ 11	511
	By W. Bilton -	✓	15 -
	By Highway Seps -	✓ 1	4 -
20	By B. & Spray Building acc ^t -	✓ 13	139
	By D. - Repairs -	✓ 8	189
A	By D. - Building -	✓ 1	12 -
21	By W. Giles - Repairs -	✓ 2	172
	By D. - Furniture -	✓ 1	6 -
A	By D. - D ^o -	✓ 3	146
A	By D. - Building -	✓ 6	010
A 22	By Thos Rayson. D ^o -	✓ 115	180
23	By G. W. Richardson Furniture -	✓ 7	86
A	By D. - D ^o -	✓ 1	110
	By L. Murray's Ann ^y -	✓ 5	-
	By House Expenses -	✓ 11	58
	By W. Bilton -	✓	15
	2651 17. 11. Carford	2651	711

1812	Cash Dr			
	By forward		2677	0 9
1	To A Brothers Birmingham Don ^r	50		
		2727	0 9	
2	To Ann Mavity		16	5 10
	To Mary Jackson		58	8 3
	To A Brothers Birmingham Don ^r	2	10	
	To Mary Slope		77	12 1
15	To Ann Wallis		10	8

Car forward £ 2892 4 11

1812. *Contract*

As follows

2651 7 11

1. 25 By *C. J. Tappan* Furniture acct

32 16 7

By *D. J. Tappan* Extra *Exp^{ts}*

28 -

By *Rob^t Beament* Painter

✓ 7 16 10

A By *D. J.*

✓ 24 0 8

A By *House Expenses*

✓ 22 6 6

27 By *John Stone* (S Mops)

✓ 15 -

2. 1 By *House Exp^{ts}*

✓ 12 14 6 -

By *W. Bilton*

27 3 11 3 - ✓ 15 -

8 By *House Expenses*

✓ 24 8 1

By *W. Bilton*

✓ 15 -

By *James Peart* for Malt &c

✓ 35 -

By *5 Chfoals & Porter*

✓ 3 15 10

10 By *Jo^s Stomack* 1 y^r Ind^t

✓ 4 10 -

By *D. Belcombe*

✓ 30 -

By *Han^d Consonby Jun^r*

✓ 12 12 -

A 14 By *Ellis & Rusby* Paper Hanging

2 11 6 -

15 By *House Exp^{ts}*

✓ 9 17 4

By *W. Bilton*

✓ 15 -

22 By *House Expenses*

✓ 9 3 6

By *W. Bilton*

✓ 15 -

By *Rebecca Towler* Wages

✓ 4 12 -

Carried forward £ 2892 16 8

1812-	Cash D-		2892	4	11
	Brofoward				
2-	22 To Tarrant Bradshaw	✓	12-		
	24 To John Richardson	✓	14	✓	11
	25 To John Stone	✓	50-		
Ap.	To Harey for Old materials Build.		6	0	6
A	To W. Tuke & Co for D.	✓	3	17	9
A.	To D. for Berry Trees ^{8/6} Carrot & 17/.	✓	1	5	6
	To Rachel Raw	✓	13	13	-
	26 To Dinah Smith	✓	5	4	-
	28 To Thos. Atkinson	✓	5	8	4
	To Mary Atkinson	✓		8	10
	To Mary Pratt	✓	6	10	-
3-	2 To Ann Smith	✓	12	6	6
	To Valentine Johnson	✓	6	5	6
	18 To Mary Young	✓	10	-	
	21 To a calf	✓	2	-	
	23 To Ann Gibbins	✓	37	9	8
	To W. Maund - and	✓	2	2	-
20	To Keny King	✓	2	17	1
	To John Walton	✓	2	15	4
	To John Wilson	✓	5	6	-
	To Ann Jenson	✓	3	6	3
	To W. Pinklecker - and	✓	1	1	-
			3093	17	1
	Carried		3093	17	1

1812 Contra Lⁿ

Bro forward

2892 16 8

2.25	By Appurage House Exp ⁿ	✓	16	4	0
4	By John Carey Build ^r acc ^t	✓	79	14	6
A.	By D ^o Furniture acc ^t	✓	26	17	2
	By D ^o D ^o Retreat	✓	35	11	5
	By D ^o Build ^r acc ^t D ^r	✓	10	16	4
	By D ^o Repairs D ^o	✓	1	10	3
	By 2 L ^d Hay £3.0.0 Cows Graz £1.4.0		4	4	0
26	By House Expenses	✓	9	1	1
	By W Kilton	✓		15	
	By 3 Pigs	✓	6		
3.16	By T Procter & Co for House	✓	8	18	6
7	By House Expenses	✓	14	14	6
	By W Kilton	✓		15	
	By Smith Work & Marriage of Rabbits		12	2	
12	By John Blackly for Sugar	✓	33	12	
14	By House Expenses	✓	12	11	6
	By W Kilton	✓		15	
16	By W Alexander for Bibles	✓	1	12	
21	By House Exp ⁿ	✓	12	7	11
	By W Kilton	✓		15	
			3170	4	0
28	By John King W ^y Annuity	✓	7	10	
	By John Blackwick - 1 st D ^o	✓	5		
	By Rich Routh D ^o	✓	2	10	
	By Mary Robinson D ^o	✓	2	10	
	Car forward		3187	14	0

1812	Cash Dr	3093	17	1
	Pro forward		17	1
3-30	To Lligit Knight	✓ 6	1	4
	To Patients Work	✓ 11	3	5
		3111	1	10

3111 1 10

1812

Contract

3187

14

By forward

3187

14

3 30

By Poorfeps

✓

12

By Simpson for Straps &c

✓

18

By House Exp^{ts} 2 months

✓

2 11

By W. Wilton D. additions

✓

10

By Rotherford & Potter for Flour

✓

12

A By J. H. Mack for Furniture

✓

11 5

A By D. for Sundry Wages

✓

12 13

A By D. House Expenses

✓

25 16 1

By J. Jepson Furniture

✓

13 11

By D. Postage 3 months

✓

10 8

By Appurage Patients disbursements

Mary Waring

✓

3 6 6

Patience King

✓

16 10

Hank. Bradshaw

✓

5 4

Sarah Barrett

✓

2 9

John Hudson

✓

4 13 20

John Walton

✓

1 9 9

John Wilson

✓

12 2

Valentine Johnson

✓

3 5

M

10 7

By T. Halliley for drugs

✓

11 17

By T. Rigg & sons

✓

2 8 4

By Thos. Sanderson

✓

9 12

By Hirst Dearman & Co Soap &c

✓

11 7 10

By Stables

(Furn^{ts})

✓

13 9

A By T. Rigg & sons

✓

11 2

By D. Doeg

✓

2 6

By T. Sanderson

✓

14 6

3374 16 2

3374

16 2

1812 - Cash Dr

3115

1 10

Ans to
3. 30

Proforward.

3111

1 10

£3111 1 10

1812 Contra 62

3374 16 2

Pro Forward

3374 16 2

3.30 By Patients disbursements viz

Mary Pyle	v 0.2.11
John Bower	v 2.5.0
Sus. Reynolds	v 1.9.1
John Baker	v 1.4.1
Eliz. Trith	v 12.10
Wm. Barnham	v 1.2.8
Mary Jackson	v 1.9.3
Sarah Inney	v 1.1.7
Eliz. Waring	v 7.7
Sam. Waring	v 11.13.1
Joseph Pinder	v 2.6.0
Ann Smith	v 8.7
Wm. Harvey	v 1.7.2
Jos. Whiting	v 11.8
Ann Mawby	v 11.11
Dinah Smith	v 1.3.1
Mary Lloyd	v 1.1.3
Sus. Atkinson	v 3.2
Ann Gibbins	v 2.4
John Loring	v 1.6.5
Asa Barrow	v 1.11.3
John Lockey	v 15.5
Sarah Johnson	v 1.16.4
Mary Bayes	v 7.4
James Haskold	v 3.10.8
Sam. Weedon	v 1.15.2

Car forward

40 8.10

3374 16 2

1812	Cash Dr	3217	1	10
	Bro Forward	3111	1	10
	Balance	354	10	6

£ 34 65 12 4

1812

Contra C^d

Brought forward

Patients disbursements before 30.8.10

Eliza Spore ✓ 2.9.0

Sarah Harris ✓ 12.0

W^m Webster ✓ 2.2.0

John Stone ✓ 1.1.10

Thos. Atkinson ✓ 2.13.1

Mary Young ✓ 10.10

Thos. Bakenell ✓ 2.12.7

Sarah Thorndell ✓ 1.1.8

Esther Harris ✓ 11.5

Ann Sawton ✓ 10.2

Ann Willis ✓ 10

Hannah Forster ✓ 2.6.1

Rich^d. Jalland ✓ 2.2.8

James King ✓ 2.18.3

Benjⁿ. King ✓ 2.9.8

Ann Jepson ✓ 10.10

Eliz. Johnson ✓ 1.12.1

Ruth Sheffield ✓ 2.0.11

Han^h Consonby ✓ 15.10

James Blou ✓ 2.16.9

Mary Kendal ✓ 7.7

John Richardson ✓ 2.9.4

Rich^d. Reynolds ✓ 11.13.4

Ann Gibbins omitted

3374 16 2

3374 16 2

86 16 10
3 19 4

£ 3465 12 4

1812

Cash D.

June 8	To Joseph King Doni-	✓	5	5
15	To W Richardson. D ^o	✓	5	5
16	To Jos ^{rs} Eglin's Legacy - ^{100 leg} _{10 Duty}	✓	90	
	To Dinah Smith	✓		10 1
	To Jos ^{rs} Pinder	✓	3	18
22	To Rich ^d Reynolds.	✓	59	8 10
25	To Wakefield	✓	10	
27	To W Burnham	✓	19	8.
5. 8	To A Galland	✓	20	

212.18.7

Carried. £ 212 18 7

1812 Contra C^t

L s a

4. 7	By Balance	✓	354	10	6
1	By Lindley Murray's Annuity	✓	5		
	By George Jepson	✓	40		
4. 6	By 10 Ch. Coals & Portuage	✓	7	11	8
	By Martha White's Annuity	✓	2	10	
9	By York Meeting 1/2 Year Interest	✓	13	0	
18	By House Expenses 2 Weeks	✓	21	7	6
	By W Bilton D ^r	✓	1	10	
20	By Sam ^r Smith's Wages	✓	32	4	
	By Sam ^r Day D ^r	✓	14		
21	By 3 Pigs	✓	4	10	
25	By House Expenses	✓	10	5	10
	By W Bilton	✓		9	6
4	By 2 Ch. Coals 27/1 bar 3/8	✓	1	10	8
27	By M ^r Alexander's Annuity	✓	15		
	By Jos ^r Birkbeck's D ^r	✓	2	10	
	By Dykes Alexander's D ^r	✓	2	10	
5. 1	By Eliz ^r Sumley's D ^r	✓	5		
2	By House Expenses	✓	7	16	5
	By W Bilton	✓		15	
	By Constable's fee	✓		16	
5	By 14 Ch. Coals 9.9.0 Portu. 16/4	✓	10	5	4
9	By House Expenses	✓	9	1	11
	By W Bilton	✓		15	
	Carried over		£ 56.3	7	4

1812 Cash Dr

	Bro forward -	212 18 7
5 . 12	To John Long -	✓ 11 9 1
29	To Joseph Humack (Don ^y) -	✓ 10 -
	To Sarah Johnson -	✓ 30 -
6 - 1	To Eliz: Johnson -	✓ 31 9 11
	To Ann Willis -	✓ 11 10 -
	To Sam Waring -	✓ 50 8 11
	To Eliz: Waring -	✓ 21 12 4
	To Mary Waring -	✓ 24 6 4
	To Sam Wedden -	✓ 16 5 8
	To Jos ^y Whiting -	✓ 11 15 -
	To Mary Bailey -	✓ 6 4 10
	To Ruth Sheffield -	✓ 10 17 7
	To John Baker -	✓ 22 16 3
	To Han ^d Bradshaw 11/6 in future -	✓ 13 7 6
	To Patience King -	✓ 13 13
	To W ^m Harvey -	✓ 26 5 5
	To Sarah Shippey -	✓ 30 4 3
	To Sarah Thorsdell -	✓ 12 6 3
	To John Abbott Annual -	✓ 1 1
	To W ^m Allen - D ^o -	✓ 2 2

570 13 11

Car^d force

570 13 11

1812	Pro contra 62			
	Pro forward		56.3	7 4
5	By House Expenses 1 month	✓	26	5 5
11	By House Expenses 1 month		26	5 5
12	By House Expenses 1 month		26	5 5
12	By House Expenses 1 month		26	5 5
20	By House Expenses	✓	9	17 4
20	By Wm. Bilson	✓		15 -
23	By House Expenses	✓	9	8 -
23	By Wm. Bilson	✓		15 -
23	By Wm. Bilson	✓	3	15 -
23	By Potatoes	✓		15 -
28	By Ann Gibbins' disbursements	✓	10	4 9
30	By House Expenses	✓		15 -
30	By Wm. Bilson	✓		18 -
30	By Soals	✓		18 -
30	By 10 lbs: D & Porter 13/6 & 1/2	✓	7	6 8
30	By 2 lbs: D	✓	1	18 4
6	By Sarah Fry's Annuity	✓	2	10 0
6	By Ann Bonville D	✓	2	10 -
6	By El Tuckett D	✓	2	10 -
6	By Margt. Thresher D	✓	5	-
6	By W & M Wallis D	✓	5	-
6	By Tra Wright D	✓	2	10 -
6	By Mary Wright D	✓	2	10 -
6	By Mehet. Moore D	✓	10	-
6	By R & M Pope D	✓	35	-
6	By G. Outbeck D	✓	5	-
6	By W Burnham D	✓	5	4 -
	Balance		712	19 10

1812	Cash Dr			
	Pro forward		570	13 11
6-9	To Tho: Atkinson	✓	10	-
10	To Han: Gordon	✓	10	
11	To Mary Nickson	✓	13	8 8
	To Tho: Smith	✓	7	16
	To Mary Kendall	✓	12	2 4
	To Josiah Mays Don	✓	10	
25	To John Comins	✓	6	10 5
	To Rachel Raw	✓	27	6
	To George Raw and	✓	1	1
	To John Webster	✓	12	8 3
25	To Benj King	✓	5	1 8
	To John Walton	✓	4	1 9
	To Am: Jepson	✓	2	18 10
	To Joseph Pender	✓	3	18
	To John Cowan	✓	10	15 3
	To Mary Young	✓	10	-
26	To John Hudson	✓	16	15 5
29	To ^{Mary} Tray Island	✓	5	5
7-2	To Benoni Whitwoudig 100 duty 10	✓	90	-
	To Mary Pratt	✓	6	10
	To Mary Young's Donation	✓	5	-

Car forward - 841 4 16

1812 ~~Contract~~ 2

	Pro ^d forward	✓	712	19	10
June 12	By House Expenses	✓	21	9	0
10	By W. Bilton	✓		15	-
13 8	10 By D. Priestman for Hay	✓	9	4	-
7 16	Ap- By House Expenses 1 month	✓	26	2	10
12 2	D ^d By a Pig	✓		19	-
10	13 By House Expenses	✓	7	11	6
6 10	By W. Bilton	✓		15	-
27 6	By W. Simpson's Wages	✓	14	14	-
1 1	By Marg ^t . Wilson D ^d	✓	10	10	-
12 8	By Error in Stabler's acc. - 800 ⁰ . 0. 2	✓	1	-	-
5 1	20 By House Exp ^{ts}	✓	9	3	2
4 1	By W. Bilton	✓		15	-
2 18	24 By Geo. Sanders' Annuity	✓	5	-	-
3 18	Ap: 25 By Hornby Parker & Co. Sinner	✓	7	3	-
10 15	27 By House Expenses	✓	8	19	2
10 -	By W. Bilton	✓		15	-
16 15	Ap: 3 By Property Tax	✓		9	-
5 5	4 By House Exp ^{ts}	✓	16	13	10
90 -	By W. Bilton	✓		15	-
6 10	By Property Tax	✓	5	6	-
5 -	10 By Tho ^s . Wickett's Wages	✓	24	-	-
	11 By House Exp ^{ts}	✓	22	7	-
	By W. Bilton	✓		45	-
	Carford		908	1	4

1872

Cash D7
Pro forward

841 46

841 46

1812. Contract 2

Proforward

908 1 4

7. 11 By Rotherford & Co for Flour

✓ 57 8 -

Ap 14 By 3 1/2 lb. seals & carriage

✓ 2 17 6

18 By House Expenses

✓ 10 2 -

By W Bilton

✓ 15 -

Ap By Tho. Atkinson wages

✓ 6 6

By Patients disbursements - viz

John Bower ✓ 1. 4. 3

Sus^a Reynolds ✓ 1. 17. 1

John Baker ✓ 4. 2. 1

Eliz: Smith ✓ 6. 9

Wm Burgham ✓ 1. 3

Sus^a Deane ✓ 5. 2

Mary Jackson ✓ 8. 4. 7

Sarah Empey ✓ 1. 6. 7

Eliz: Waring ✓ 16. 4. 11

Jo^s M^r P^r Waring ✓ 1. 6. 1

Jo^s Under ✓ 5. 17. 2

Wm Harvey ✓ 15. 7

Jo^s Whiting ✓ 4. 4

Ann M^r M^r ✓ 3. 10

Dinah Smith ✓ 1. 2. 0

Mary Lloyd ✓ 11. 11

Sus^a Atkinson ✓ 4. 5. 6

John Loring ✓ 3. 14. 5

John D^r ✓ 14. 0

Sarah Johnson ✓ 5. 5

Mary Bayes ✓ 12. 0

James Hasbald ✓ 11. 2. 11

Sam^l Weedon ✓ 3. 1

Sarah Harris ✓ 17. 6. 6

and forward 985 9 10

1812 — Cash ^{Dr}
Profforward

7. 22 To John Lockey —

841 4 6

✓ 12 14 7

853 19 1
Car forward

853 19 1

841
12 14

1812 Contra B

1812	Proffersaid	47.10.6	985	9	10
7. 18	By Wm Webster	✓ 16.10			
	John Stone	✓ 6.14.0			
	Thos Atkinson	✓ 3.8			
	Mary Young	✓ 8.5			
	Thos. Banebell	✓ 1.1.2			
	Sarah Thorn dell	✓ 10.7			
	Ester Harris	✓ 10.6			
	Ann Lawton	✓ 1.4			
	Ann Willis	✓ 14.3			
	Hannah Forster	✓ 4.2			
	Rich Galland	✓ 1.6.0			
	Jane King	✓ 1.12.1			
	Bury King	✓ 10.4			
	Ann Jepson	✓ 16.8			
	Mary Bland	✓ 1.8			
	Eliz. Johnson	✓ 4.6			
	Hannah Pensonby	✓ 1.5.11			
	James Blose	✓ 1.3.7			
	Mary Kendall	✓ 1.10.9			
	John Richardson	✓ 4.10.8			
	Rich Reynolds	✓ 21.10.4			
	Sarah Jackson	✓ 4.7.10			
	Palmer Godden	✓ 1.6.2			
	Eliz. Knight	✓ 4.3.11	104	1	9
	By W Blanshard for 1000 reports	✓ 4			
	By W Alexander Sticking & Co	✓ 15			
25	By House Expenses	✓ 11			
	By Wm Bilton	✓ 126			

Can form - 1005 19 1

53 14

1812-	Cash Dr	833 19 1
	Pro forward	✓ 21 12 3
7- 22	To Sus ^a Reynolds	✓ 5 14 1
	To Sus ^a Deane	
8- 1	To A. T. Gibson Don ^m	✓ 10
3	To Tho ^s Bakewell	✓ 10-
	To Valentine Johnson	✓ 5 4

906 9 5

833
21
5
10
10
5

Contra C^m

Pro forward -

1005 191

App: 7-
D-

27 By House Expenses 2 months -

✓ 36 19 6

By Furniture -

✓ 5 9 2

By Door &c Build^d &c

✓ 12 3

8.1

By House Expenses -

✓ 9 15 7

By W^m Bilton -

✓ 15 -

By Blanshard & son for Reports 1811 -

✓ 9 5 -

By T. Smith & Co for Hats -

✓ 2 16 -

7 By House Expenses -

✓ 25 1 10

By W^m Bilton -

✓ 15 -

8 By W^m Vause for Carting &c -

✓ 8 9 6

14 By Patients disburse^{mt} Appurtenances

Mary Waring -

✓ 1 2 0

Sarah Barrett -

✓ 0 10

Patience King -

✓ 9 8

Han^d Bradshaw -

✓ 14 11

Eliz. Baps -

✓ 1 2 1/2

Ruth Sheffield -

✓ 13 2

Mary Pyle -

✓ 4 11

Mary Kendall -

✓ 11 4

Valentine Johnson -

✓ 9 1 1/2

John Walton -

✓ 5 6 1/2

John Hudson -

✓ 11 10 1/2

John Wilson -

✓ 19 10 1/2

15 By House Exp^d -

✓ 2 5 1/2

By W^m Bilton -

8 5 7 1/2
16 9 11
1231 8 5 1/2

906

1872	Cash Dr.		
	Car forward	906	9 5
8 ^{mo} -	26 To Robert Pickering for annuity	✓ 100 -	
	28 To Sarah Harris - 1031. 6. 70	✓ 24 17.5	
	31 To Richard Reynolds	✓ 117 17.0	
	To George Gipson	✓ 100 -	
	To Valentine Johnson's disburse:	✓ 1 12 6	
9 -	1 To Tho. Procter and	✓ 2 2	
	To Wm. Procter Dr	✓ 2 2	
	To Eliz. Procter Dr	✓ 2 2	
	3 To Mary Jackson	✓ 60 18.2	
	To James Blose	✓ 24 16.11	
	8 To Mary Nixon	✓ 10 -	
	To Mary Lloyd	✓ 76 5.3	
	14 To Eliz. Smith	✓ 26 10.8	
	15 To Sarah Johnson	✓ 30 -	
	To Bank Note Anonymous Don	✓ 10 -	
	To Sybilla Tinnous	✓ 13 13	
	To James King (1 st & 7 th mas audace)	✓ 32 10.2	
	24 To Hunt. Woroln - 1561. 17. 4 1/2	✓ 20 -	
	30 To Wm. Webster	✓ 4 1 10	
	To Jos. Pinder	✓ 4 12 1	
10. 1	To Rachel Raw	✓ 13 13 -	
	To W. Longing and	✓ 1 1 -	

Car forward - 1585 5 3 1/2

1812 Decontra

Pro forward

1231 8 5 1/2

8.22 By House Expenses

✓ 9 9 9

By W Bilton

✓ 15 -

29 By House Expenses

✓ 8 6 11

D^c Apprendge

1278. 18. 8 1/2 ✓ 28 18 7

31 By 10 Ch Coals & 6. 15. 0 Porter 11/8

✓ 7 6 8

9. 4 By R. Augerolds disburseⁿ

✓ 26 0 6

5 By House Expⁿ

✓ 16 10 9

By W Bilton

✓ 15 -

7 By M White for Easy Chair & Louvers

✓ 2 2 -

Apr: 10 By 5 Ch Coals & 7. 6 Carriage 10/-

✓ 3 17 6

By House Expⁿ

✓ 8 11 7

By W Bilton

✓ 15 -

26 By House Expenses. 2 Weeks

✓ 23 14 8

By W Bilton - D^c

✓ 1 10 0

By Apprendage & Expⁿ a month

✓ 26 1 -

29 By Hannah Hall

✓ 5 5 -

Car forward - 1401 8 4 1/2

1812	Cash Dr			
	Car forward	158	5	3 $\frac{1}{2}$
Ymo 4	To Ben th King	✓	3	2 0
10-1	To John Walton	✓	2	12 -
	To George Sanders and	✓	2	2 -
	To Jonathan Sanders D ^o	✓	2	2 -
	To John Chapman D ^o	✓	2	2 -
	To John Heyland D ^o	✓	2	2 -
	To Charles Parker D ^o	✓	2	2 -
	To John Belton D ^o	✓	1	1 -
	To John Mason D ^o	✓	1	1 -
	To John Bowser D ^o	✓	7	1 3
	To Joseph Gurney D ^o	✓	2	2 -
	To B. Middleton D ^o	✓	1	1 -
	To Tho ^s Bayes D ^o	✓	1	1 -
	To Mary Young D ^o	✓	10	-
10	To Ann Wallis	✓	5	4 -
	To Tho ^s Bakerell	✓	10	-
	To Esther Harris	✓	16	18 -
24	To Ann Laceton	✓	27	17 10

Car forward

1684 17 10 1/2

1812 Decontra²

1401 8 4 1/2

Proforward

10-1 By John King & W. Ann^y ✓ 7 10 -

By York Meeting & W. Interest ✓ 13 8 -

3 By House Expenses ✓ 10 1 4

By W. Wilton ✓ 15 -

By Highway Seps ✓ 1 6 8

Apr. By Bibles ✓ 1 9 -

10 By House Expenses ✓ 32 19 4

By W. Wilton ✓ 15 -

By Poor Seps ✓ 1 12 0

17 By House Expenses ✓ 24 2 8

By W. Wilton ✓ 15 -

21 By Patients disbursements & Sundry

Mary Waring ✓ 50. 5. 11 1/2

Sarah Parkett ✓ 8. 7

Patience King ✓ 10. 5 1/2

Mary Bland ✓ 3. 3 1/2

Mary Kendall ✓ 2. 10

Ruth Sheffield ✓ 6 2

Valentine Johnson ✓ 16. 10 1/2

John Hudson ✓ 4. 11 1/2

John Wilson ✓ 4. 0 1/2

John Walton ✓ 3. 4 1/2

216 6 1/2

Car forward

1498 18 11

Cash Dr

1684 17 $\frac{1}{2}$

Brothforward

Cash forw. 1684 17 $\frac{1}{2}$

1684

1812 Contra C^m

1498 1811

Pro. forward

10. 21 Patients disbursements -

John Power	✓	3.13.1
Sus ^a Reynolds	✓	1.5.3
Ann Wallis	✓	1.2.2
Sus ^a Deane	✓	12.11
W ^m Harvey	✓	1.3.5
Jos ^{ph} Whiting	✓	6.6
Ann Mawby	✓	8.7
Mary Lloyd	✓	18.0
Sus ^a Atkinson	✓	8.3
John Loring	✓	1.11.10
John Lockett	✓	8.11
Sarah Johnson	✓	1.13.11
Mary Bayes	✓	19.8
James Haskold	✓	4.3.4
Sam ^l Weldon	✓	4.0
Sarah Harrit	✓	1.1.4
W ^m Webster	✓	16.8
John Stone	✓	1.16.11
Tho ^s Atkinson	✓	5.4
Mary Young	✓	6.6
Tho ^s Bakerwell	✓	1.8.6
Sarah Thordell	✓	12.1
Esther Harris	✓	12.11
Hannah Foster	✓	1.1.4
Rich ^d Jalland	✓	15.5
Jane King	✓	1.12.0
Benj ^m King	✓	3.1.9

Carried over 32.20.7 1498 1811

1812

Cash Dr

1684 17 1/2

1
Brought forward10-21 To returned Flour sacks Ho^d Exp^d ✓ 28-

25 To Rich Phillips Donation ✓ 10 10-

1697 12 0
 1665 16 0
 31 28 0

1697 15 1/2

6847
20
1011

1812

Contra 62

1498 18 11

10.21

Bro Fowoad	✓	32.10.7
Ann Jepson	✓	7.9
Eliz Johnson	✓	1.12.4
Han Pensonby	✓	11.2
James Blore	✓	13.9
John Richardson	✓	10.5
Eliz Baps	✓	11.18.0
Sarah Jackson	✓	1.6.11
Palmer Godden	✓	1.7.10
Eliz Knight	✓	3.3.11
Eliz Mable	✓	4.0
Eliz Waring	✓	1.7.1
John Baker	✓	1.2.10
Sarah Imprey	✓	12.0.2
Mary Nixon	✓	19.7
Tho Smith	✓	3.2.10
Sam Waring	✓	19.10.1
Eliz Smith	✓	3.17.2
Mary Jackson	✓	1.14.3
Joseph Pinder	✓	15.10
Sibylla Tarnour	✓	1.15.3

100 79

By George Jepson Furniture	✓	23 11 8
Do Postages five months	✓	16 7

25 By House Expenses	✓	19 1 3
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By W Dilton	✓	15
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A. By House Expenses 1 Month Ap	✓	22 5
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1665.16.2

1665 16 2

971

1812	Cash Dr			
	Proforward		1697	15 0 2
10. 28	To Ann Mawick		✓ 11	4 6
31	To James Haskold		✓ 21	13 8
	To Sarah Barrett		✓ 14	10 6
11. 2	To Sus ^a Atkinson		✓ 11	8 1
3	To Sarah Harris		✓ 43	1 9
6	To Mary Pratt		✓ 6	10 -
13	To John Stone		✓ 72	8 4
	To W ^m Lucas Don ^m		✓ 5 -	
	To Joseph Whiting		✓ 11	10 1
16	To Ham ^t Bensonby		✓ 13	12 7
	To Mary Pyle		✓ 8	7 5
	To A ^m Barrow		✓ 9	7 3
21	To ulow Tols		✓ 15	17 6
30	To Sarah Imprey	1969. 12. 8 1/2	✓ 27	6 -
12. 2	To Sus ^a Reynolds		✓ 21	6 4
	To Sus ^a Deane		✓ 4	2 1
5	To Tho ^s Smith		✓ 10	18 10

2007 19 11 1/2

1872	Pl Central	1665	16	2
	bro: forward -			
10 ^{Apr} 20	By Thos Atkinson Apr: Wages -	✓	17	14
	By 10 Ckfoals & Porter -	✓	7	6 8
31	By House Expenses -	✓	10	14 4
	By Wm Bilton	✓		15 -
11. 2	By Sus. Atkinson's Annuity -	✓	2	10 -
	By John Alexander's D -	✓	2	10 -
7	By House Expenses -	✓	17	18 3
	By W Bilton	✓		13 9
Apr: 10	By Large Mahogany Drawers & Duty	✓	6	0 9
14	By House Exp -	✓	29	17 8
	By Wm Bilton	✓		15 -
	By Males Killing -	✓		6 -
21	By House Expenses -	✓	8	4 3
	By W Bilton	✓		15 -
	By 4 Bush Barley -	✓	1	14 0
24	By Low & Half	✓	19	15 -
28	By House Expenses -	✓	9	9 5
	By W Bilton	✓		15 -
Apr:	By 2 Bush Barley -	✓		16 -
30	By Rotherford & Potts for Flour -	✓	131	4 -
Apr-	By Appurage House Exp -	✓	23	15 2
12 3	By 15 Ckfoals & Porter -	✓	11	0 0
Apr	By 5 lb Dr. Har -	✓	3	17 6
5	By House Exp -	✓	7	18 11
	By W Bilton	✓		10 -
	Car forward		1982	6 4

1812	Cash Dr		
	Bro ^r forward	2007	19 11 $\frac{1}{2}$
12 - 7	To John Loring	✓	9 9 -
9	To Mary Nixon	✓	5 -
	To Eliz Rapp	✓	43 17 -
11	To Tho ^r Atkinson	✓	15 -
	To a calf	✓	3 12
	To Mary Addie	✓	3 13 3
16	To a calf	✓	2 2
18	To Saml Waring	✓	62 17
	To Eliz Waring	✓	22 4 8
	To Mary Waring	✓	22 3 1 $\frac{1}{2}$
19	To Eliz Johnson	✓	30 -
24	To Mary Young	✓	10
25	To Palmer Gooden	✓	18 6
	To John Baker	✓	24 14 6
	To Saml Baker Don ⁿ	✓	10
	To Dr and 2293. 1. 4	✓	2 2
30	To John Walton	✓	3 0 11
	To Benj ⁿ King	✓	5 13 5
	To Ann Jepson	✓	6 8 5
	To Sarah Eglin Don ⁿ	✓	10 10 -
	To James Harrison Ant.	✓	1 1 -
	To Danl Doncaster Dr	✓	1 1 -
	Carried		2320 16 7

1872 Contra

Proforward

12.12 By House Exp^{ts}

By W Bolton

By Highway Exp^{ts}

16 By 10 L. Gals & Port.

18 By House Exp^{ts}

By W Bolton

26 By House Exp^{ts}

By W Bolton

2053.12.6

1982 6 4

✓ 17 19 9

✓ 15

✓ 1 4

✓ 7 6 8

✓ 26 13 11

✓ 15

✓ 15 16 10

✓ 15

Carford

2053 12 6

1812 Cash Dr

			2320	16	1
me	14	Bro' forward	✓	5	4
12	30	To Mary Bayes	✓	9	10 1
		To John Bower	✓	4	1 8
	31	To W ^m Webster	✓	13	8 1
1813	1	To Dinah Smith	✓	3	7 10
		To Jos ^h Pinder	✓	6	10
		To Mary Pratt	✓	7	16
		To Tho ^s Smith	✓	30	11 6
		To Eliz ^z Knight	✓	10	
4		To John Batewell	✓	1	19
		To Jane Thompson	✓	26	10 9
8		To Sarah Jackson	✓	4	13 6
11		To Edmund Spauls	✓	1	4
13		To W ^m Birkbeck Ant	✓		

Car' forward 2445 9 6

1813	Phontra Co.			
	Pro forward		2053	12 6
11 1	By John Mason Furniture	✓	6	10 3
	By Do Linen	✓	13	18 3
Apr.	By Do Furni.	✓	2	15 9
2	By House Expenses	✓	10	2 -
	By W Bilton	✓		15 -
	By Abigail Tennant	✓	8	8 -
	By Han ⁿ Hall	✓	10	10 -
	By Han ⁿ Woodville	✓	8	8 -
	By Sarah Smith	✓	6	7 -
	By Han ⁿ Emmott	✓	8	8 -
	By Jane Kirbyson	✓	9	9 -
	By Sarah Blenkorn	✓	8	8 -
	By Rebecca Fowler	✓	6	-
	By Property Tax	✓	4	11 1 1/2
Apr	By Nathi Morgan's Exp ⁿ	✓	6	13 -
Apr	By Farrage of the Boxes	✓		8 8
Apr	By Property Tax Appuradage	✓	1	6 -
Apr 8	By N. Morgan for House Expenses	✓	25	-
Apr	By 2 Account Books	✓		6 6
9	By House Exp ⁿ	✓	18	6 6
	By W Bilton	✓		15 -
11	By 10 Vause Farling	✓	5	11 6
16	By D. Belcombe	✓	40	-
	By House Exp ⁿ	✓	35	4 2
	By W Bilton	✓		15 -
	Car ford.		2292	9 2 1/2

1813 Cash Dr
Bretford

2445 96

2445 96

2445

1873. Contra 2

2292 9 2½

By Patients disbursements viz

Sus ^r Deane	✓	0.11.11
W ^m Harvey	✓	1.7.3
Josh ^r Whiting	✓	1.0.3
Mary Lloyd	✓	2.17.8
John Loring	✓	8.10
As ^t Barrow	✓	11.4
John Loekey	✓	15.6
Sarah Johnson	✓	2.5.1
James Harshold	✓	1.3.4
Sand Weedon	✓	1.3.2
Sarah Harris	✓	1.3.8
W ^m Webster	✓	10.4
John Stone	✓	7.12.1
Thos ^r Atkinson	✓	1.5.5
Mary Young	✓	8.0
Thos ^r Bakerwell	✓	9.7
Sarah Thorndell	✓	1.8.2
Esther Harris	✓	1.15.5
Ann Lawton	✓	6.1
Ann Willes	✓	13.11
W ^m Forsler	✓	17.5
Rich ^d Galland	✓	2.18.10
Benj ⁿ King	✓	1.9.8
Ann Tipton	✓	4.8
Eliz Johnson	✓	2.18.2

Car^d forw^d 36.6.2292 9 2½

2445

1823 Cash Dr

Proforward

2445 9 6

Cash forward 2445 9 6

1813 Contra

1. 20. By forward L^d disburse: 36. 6 2292 9 2 1/2

James Rose	v	14. 4
John Richardson	v	2. 1. 3
Palmer Godden	v	4. 3. 6
Eliz. Knight	v	3. 14. 8
Eliz. Mobbs	v	6. 5
Eliz. Waring	v	1. 7. 5
John Baker	v	18. 9
Sarah Imprey	v	8. 4
Mary Mason	v	18. 6
Thos. Smith	v	1. 18. 7
Sam Waring	v	10. 19. 6
Dinah Smith	v	7. 4
Eliz. Smith	v	1. 13. 8
Mary Jackson	v	1. 10. 11
Jos. Pender	v	1. 9. 10
Sybilha Turnour	v	6. 13. 3
Charles Walhouse	v	13. 1
Ann Mowbray	v	2. 0

76 7 6
10 -

21 By Mary Bland

By W. Giles (Repairs) v 5 14 0

By D^o - Furniture dec v 3 10 0

Apr: By D^o - D^o - v 1 8 8

22 By House Expenses v 7 14 9

By Wm Bolton v 15 0

Car forward 2388 9 1 1/2

1813 - Cash D^y

Bro forward

2445 9 6

1. Apr 27 To Balance of garden produce sold after
deducting gardeners wages &c. - £ 2 13 7
2448. 3. 1

28 To Mary Bayes

✓ 10 0

29 To Mary Jackson

✓ 56 6 3

To John Richardson

✓ 19 19 8

30 To James Blore

✓ 14 8 1

2549 5 1

1813 Contra C^m

	By forward	2388	9	1/2
1. 23	By C. Silver Trayspoons 28/Plaid seg Tong 12/	1	10	-
	By Tho. Woollens for Furniture	5	8	-
	By T. Smith & Co for Tops	4	17	6-
	By G. & Richardson Furniture		15	-
27	By Gibson & Co (Building)		19	5-
Apr	By D ^o	2	9	7
D ^o	By J. Stomach House Exp ^{ss}	33	1	2 1/2
D ^o	By W. D. for Furniture	3	10	4
D ^o	By Mary Mitchell's wages & work	1	6	0
D ^o	By Eliz. Dunbar and Dionace	2	1	-
D ^o	By Han. Dunbar and	2	2	-
Patients disbursements				
	Valentine Johnson	9	6	2
	John Walton	7	6	7
	John Hudson	1	7	8 1/2
	Mary Waring	2	6	3 1/2
	Patience King	1	9	10 1/2
	Hank Bradshaw	14	5	
	Mary Kendall	2	5	1/2
	Ruth Sheppard	7	8	
D ^o	John Wilson	11	6	1/2
D ^o	By House Exp ^{ss}	2461	3	9 1/2
D ^o	By J. Taylor for Furniture	1	3	0
30	By House Exp ^{ss}	8	16	7
Apr	By A. Pig		14	-
	By J. B. Bickley Engr & short	1		
		2472	16	9 1/2

1813	Cash D ^r			
	to forward	2549	5	1
2-2	To Mary Lloyd	✓ 77	17	8
	To D ^r	✓	12	6
18	To Rich ^d Galland	✓ 27		
	To Mary Kendall	✓ 6	7	7
26	To James King	✓ 13	13	
	To W ^m Harbey	✓ 30	8	7
27	To Rachel Raw	✓ 13	13	
	27/8. 17. 5			
3-10	To Sybilla Turnour	✓ 11	0	6
	To Ann Gibbins	✓	12	4
	To Mary Nickson	✓ 9	7	8
	To a calf	✓ 4	9	

Car^t fords 27/4 6 11

1873	Contract			
	Proforward	2472	16	9½
2-8	By A Pigs	✓ 6	16	0
13	By House Exp ⁿ 2 weeks	✓ 21	13	9
	By W Bilton - 2 ^d	✓ 1	10	-
15	By 19 Ch. Coals 12.16.6 Pail 1.2.2	✓ 13	18	8
16	By R. A Gray Build Rooms over the yard	37	14	6
	By D ^o - Repairs - - -	✓ 18	11	6
Apr	By D ^o - Build ^g acc ^t	✓ 10	15	6
20	By House Exp ⁿ	✓ 27	16	8
	By W Bilton	✓	15	-
24	By Mathi Walker Build ^g acc ^t	✓ 2	18	6
	By D ^o - Repairs - - -	✓ 10	16	6
Apr	By D ^o - D ^o - - -	✓	17	6
27	By House Exp ⁿ	✓ 8	11	7
	By W Bilton	✓	15	-
	By Sulford fup - - - 2636.15.5½	✓	8	-
Apr 3:1	By House Exp ⁿ - Appurtenage - - -	✓ 19	6	0½
	By Hannah Ponsbury - - -	✓ 15	-	-
3	By Tho ^s Proctor for House - - -	✓ 12	18	6
	By Wm Vause - Carting &c - - -	✓ 2	12	0
Apr	By Tho ^s Atkinson's Wages - - -	✓ 8	13	-
D ^o	By 5 Ch. Coals 3.7.6 Carriage 10/- - -	✓ 3	17	6
6	By House Expenses - - -	✓ 20	0	6
	By Wm Bilton - - -	✓	15	-
13	By House Expenses - - -	✓ 41	0	6
	By W Bilton Car forw.	✓	15	-
		2761	13	6

1873	Cash Dr			
	Bro. forward	2744	6	11
3-15	To Mary Young	✓	10	-
	To Eliz. Knight	2754. 6. 11		3
22	To Mary Pratt	✓	16	10
	To W. Duke	and	✓	1 1
	To H. Y. Duke	Do	✓	1 1
	To W. Mand	Do	✓	2 2
	To Ed. Murray	Do	✓	1 1
26	To Benj. King		✓	4 1 8
	To Jos. Pinder		✓	4 1 10
	To John Walton		✓	2 19 6 1/2
	To John Bower		✓	5 17
	To John Fisher	and	✓	2 2
	To Ann Jepson		✓	2 16 8
	To Mary Pyle		✓	5 8 11
	To A. N. Barrow		✓	5 15 4
	To Hannah Readshaw		✓	10
30	To Jos. Dickinson	and	✓	1 1
	To Wm. Stickney	Do	✓	2 2
	To W. Thorpe		✓	1 1
	To Valentine Johnson		✓	6 0 5
	To Jos. Rutter	and	✓	1 1

Cash forward 2820 10 6 1/2

2744
10
16
11
11
22
11
41
41
219
51
22
21
51
10
21
22
21
60
1

1813 Contra C^o

	Bro forward	2761 13 6
Apr. 15	By J. Carey Turnmentum Apr. ✓	3 8 8
	By D ^o --- D ^o - Retreat --- ✓	13 18 4
	By D ^o --- --- Repairs --- ✓	9 3 -
	By D ^o --- --- Building acc ^t ✓	13 10 -
	By D ^o new Rooms --- ✓	22 2 -
20	By House Expenses --- ✓	9 13 -
	By W. Bilton --- ✓	15 -
	By Stead & son Repairs --- ✓	5 8 4
	By D ^o --- new Rooms --- ✓	3 13 8
Apr.	By D ^o --- Building --- ✓	2 18 6
	By Rothford & Potter for Flour ✓	80 12 -
Apr.	By House Expenses ^{29 27. 4. 9} - 29 66. 6. 9 ✓	39 2 9
24	By Piggs --- ✓	6 12 -
	By John King & J ^r . Annanly --- ✓	7 10 -
25	By House Exp ^s ✓	10 15 4
	By W. Bilton --- ✓	15 -
27	By Constable Exp ^s --- ✓	8 16 4
	By Poor Sep. --- ✓	2 - -
21	By Jas. Peart for malt --- ✓	77 -
	By D ^o --- Bran --- ✓	5 7 -
Apr	By Han ^d . Dunbar and to 25 J ^h . J ^r . ✓	7 6 0
D ^o	By Eliz ^h . Dunbar and D ^o ✓	4 0 -
	Carford ^{3083. 6. 8} ---	3083 6 8

1813 - Cash Dr

Pro forward

2820 10 6 $\frac{1}{2}$

3. 31 To W^m Maud on Interest - ✓ 150 -

Cash forward - 2970 10 6 $\frac{1}{2}$

1813 Contra C^t

3083 6 8

511 forward

3.31. By Patients disbursements Appurage

Mary Waring ✓ D. 8.6

Hank Bradshaw ✓ 2.8

Ruth Sheffield ✓ 1.7.4

Patience King ✓ 12.9

Sarah Jackson ✓ 2.3.1

Valentine Johnson ✓ 7.3

John Walton ✓ 6.11

John Wilson ✓ 15.5

John Hudson ✓ 7.0 ✓ 6 10 11

Ap. By House Expenses ✓ 13 12 11

By R Beaumont (Painting) ✓ 4 4

By T Sanders on Repairs ✓ 1 15 6

By D^o Furniture ✓ 1 14 3

Ap. By D^o ✓ 1 10

D^o By D^o Building ✓ 1 12 9

By G. Simpson (Furniture) ✓ 13 3 8

By D^o Linen ✓ 1 27 8

By D^o 19/11 Halliday &c. £12.20 Dr. 13 1 11

By Postage ✓ 7 4

Ap. By Watson & Co 1 sack flour ✓ 4 18

By T Rigg & Son ✓ 3 13 7

Car^t forward 315 9 2

Cash Dr
Bro forward

2970 10 62

Cash Dr

2970 10 62

1813 Contra Bⁿ

Pro forward

3151 9 2

3.31 By Patients disbursements ~~2131~~

Sus ^a Deane	✓	0.3.7
W ^m Harvey	✓	19.2
Jos ^h Whiting	✓	3.11
Mary Lloyd	✓	2.6.6
Sus ^a Atkinson	✓	4.8
John Fanning	✓	5.7
At ^t Barras	✓	13.4
John Lacey	✓	10.6
Sarah Johnson	✓	6.7
Mary Kayes	✓	3.6
James Mashod	✓	9.7
Sam ^l Weldon	✓	7.8
Sarah Harris	✓	3.7
W ^m Webster	✓	3.7
John Stone	✓	1.0.11
Tho ^s Atkinson	✓	10.
Mary Young	✓	14.3
Tho ^s Bakerwell	✓	1.17.1
Sarah Thorndice	✓	3.4
Esther Harris	✓	2.07.11
Ann Lawton	✓	1.0
Har ^r Thorndice	✓	9.11
Rick Galland	✓	1.10.0
Jan ^y King	✓	5.16.8
Ben ^y King	✓	1.4.2
Car ^r ford		23.7.0

3151 9 2

1813 Cash Dr. Proforward — 2970 10 6½

3^{mo} 31st To John King and — — — ✓ 38 —

To Balance — — — 261 19 5½

£ 3,238 13 —
Cash forward ~~2970 10 6½~~

1813

Contract^d~~2171 27~~

Pro forward	23.7.0	3151	9	2
Ann Jepson	✓ 1.7.6			
Eliz: Johnson	1.12.3 ✓ 1.12.3			
Hank Ponsonby	✓ 19.6			
James Ploce	✓ 5.1			
John Richardson	✓ 6.11			
Sarah Jackson	✓ 3.10			
Palmer Godden	✓ 2.6			
Eliz: Knight	✓ 14.6.0			
Eliz: Mobbs	✓ 16.0			
Mary Pratt	✓ 4.3			
Eliz: Waring	✓ 1.14.8			
John Waring	✓ 11.10.3			
John Baker	✓ 5.2			
Mary Nickson	✓ 10.			
Tho Smith	✓ 12.7.5			
Samuel Smith	✓ 4.4			
Eliz: Smith	✓ 1.1.10			
Mary Jackson	✓ 15.3			
John Pinder	✓ 9.0			
Sybil Turner	✓ 18.11.0			
Chat Waterhouse	✓ 1.13.10			
Mary Oddie	✓ 2.10			
Ann Mavity	✓ 6.11			
John Bowel	✓ 13.0			
Thos Reynolds	✓ 3.0.10			
Jane Thompson	✓ 6.8	87	3	10

£ 323 8 13 0

1873: Cash Dr ~~forwarded~~ ~~297 10 6~~

4 - 6	To Sarah Johnson	✓	31 -
9	To a low	✓	16 19
	To Han ^d Dorster	✓	21 10
12	To Eliz: Smith	✓	32 16 10
22	To W ^m Rickman	✓	7 12 9
	3030.9.12		
28	To Sarah Harris	✓	21 10 7
5 - 10	To Cha ^s . Walrhouse Bal 5/1	✓	13 -
	To John Hudson	✓	18 6 7
11	To Mary Pratt	✓	6 10
	To Eliz: Aumack	✓	10 8
18	To ^{Royal} Patten Carnish	✓	8 14

bal. forward - 188 15 9

1813	Flout & Co		2586 5
4-1	By Balance		264 19 5 1/2
	By J Part for Malt	✓	18 -
3	By House Expenses	✓	21 0 2
	By W Wilton	✓	15 -
5	By 12 ch: coals & Portage	✓	8 16 0
8	By York meeting 1/2 yr Int. Interest	✓	13 8 7
10	By House Exp & W. T. T. to Wilton 15/-	✓	60 -
10	By George Jepson	✓	10 4 10
✓ 17	By House Exp.	✓	15 -
	By W. Wilton	✓	9 19 1
24	By House Exp.	✓	15 -
	By W. Wilton	✓	19 9 -
	By a few & half	✓	17 3 4
Apr:	By House Expenses	✓	9 7 11
5-1	By D.	✓	15 -
	By W Wilton	✓	4 4 9
Apr -	By W Rickmans disbursements	✓	10 13 5
Apr -	By John Hudson Wigg garden judi	✓	1 0 2
Apr -	By Gardiner	✓	3 17 6
Apr -	By 5 ch: coals & ...	✓	2 18 4
10	By Robt. Pickering 7. Ann.	✓	4 10 -
	By Jos. Airmack 1/2 Int.	✓	4 10 -
Apr -	By Watson & Co for Flour	✓	11 3 6
	By House Expenses & ...	✓	15 -
	By W Wilton	✓	22 13 -
16	By House Exp.	✓	15 -
	By W Wilton	✓	
	Car forward		529 11 0 1/2

1813	Cash	Dr	
	Profford		188 15 9
5. 31	To John Stone	✓	90 -
	To Jos ^h Whiting	✓	11 12 1
	To Ann Willis	✓	11 16 2
	To John Baker	✓	20 14 4
	To Patience King	✓	13 -
	To Tho ^s Smith	✓	17 6 -
	To Sam ^l Waring	✓	49 15 9
	To Eliz ^z Waring	✓	23 18 1
	To Mary Waring	✓	22 10 9 1/2
	To Sam ^l Widdon	✓	13 5 9
	To Tho ^s Bakerwell	✓	10 -
	To Sarah Thorndell	✓	23 10 2
	To Palmer Godden	✓	31 12 -
	To H ^l Bradshaw	✓	29 4 1 1/2
	To E ^m Hobbs	✓	14 6 5
	To Eliz ^z Johnson	✓	30 19 3
	To Ann Wallis	✓	7 6 11
	To W ^m Harvey	✓	25 14 5
	To W ^m Allen	✓	2 2 -
6. 7	To Rachel Raw	✓	13 13 -
8	To Mary Young	✓	10 -
			437 5

Profford — to 62 3 0

1812 Contra ¹²

Car forward

			529	11 0 1/2
5-23	By House Expenses & W.B.	✓	21	19 11
29	By ^{do} - - - - -	✓	12	01
	By W.Bilton - - - - -	✓		15-
Ap	By Gregory & Co. Furniture - - -	✓	7	14 0
31	By John Blidwick's Ann ^y - - -	✓	5	-
	By Rich ^d . Rouths ^{do} - - - - -	✓	2	10 -
	By Mary Robinson's ^{do} - - - - -	✓	2	10 -
	By Mch ^r . Moore ^{do} - - - - -	✓	10	-
	By Rob ^t Popen ^{do} - - - - -	✓	25	-
	By Marg ^t . Thresher ^{do} - - - - -	✓	5	-
	By Tra ^r . Wright - ^{do} - - - - -	✓	2	10 -
	By Mary Wright. - ^{do} - - - - -	✓	2	10 -
	By W ^m . M. Wallis - ^{do} - - - - -	✓	5	-
	By Mary Alexander ^{do} - - - - -	✓	15	-
	By Ann Bonville - ^{do} - - - - -	✓	2	10
	By E ^d . Tuckett - - ^{do} - - - - -	✓	2	10
	By Sarah Try - ^{do} - - - - -	✓	2	10 -
	By Geizzel Birtbeck ^{do} - - - - -	✓	5	-
	By Jas ^s . Birtbeck. - ^{do} - - - - -	✓	2	10 -
	By Kath ^r . Jepson - - - - -	✓	10	-
6.5	By House Expenses - - - - -	✓	38	04
	By W.Bilton - - - - -	✓		15-
	By W ^m . Vaux for Carting & Gravel -	✓	9	4 6
	By Land Lay - - - - -	✓	21	-
	Car forward		740	19 10 1/2

1813	Cash Dr.			
	Bro forward	Exp	6	62 3
6. 10	To Mary Nixon	672. 3. 0	✓	10 -
	To Richard Brown Huts Don		✓	5 5
	To John Wilson		✓	10 8
22	To Joseph Birkbeck for Ann ^y		✓	50 -
	To W ^m Webster		✓	7 44
24	To Ann Jepson		✓	3 19 6
	To John Loring		✓	18 17 9
	To John Sawyer		✓	6 10 -
	To Benj King		✓	3 16 2
	To John Walton		✓	2 18 11
	To Joseph Pinder		✓	3 1
	To a half		✓	4 13 6
7. 3	To Sus ^a Deane		✓	6 7 10
	To Sus ^a Reynolds		✓	21 4 10

Car forward. 816 9 10

1813 -	Contra C ^o			
	Pro forward	✓	710	19 10 1/2
Ap: 6: 8	By House Exp ^{ts}	✓	26	13 3
Ap -	By Furniture	✓	3	19 3
Ap	By J ^r Anderson Furniture	✓		15 6
	By Proclus & Maping for Cheese	✓	10	3 6
9	By 12 1/2 Sh. Coals & Portage	✓	9	3 4
Ap	By House Exp ^{ts}	✓	26	13 3
Ap -	By Nath Morgan Furniture	✓	5	79 2
	By John Mason D ^o	✓	6	13 2
	By D ^o Linen	✓	1	1 10
Ap -	By D ^o D ^o	✓	4	6 9
Ap	By D ^o Furniture	✓	5	3 9
11	By House Expenses	✓	13	16 2
	By W Bilton	✓		15
18	By House Expenses	✓	10	8 -
	By W Bilton 869. 6. 10 1/2	✓		15 -
Ap	By House Expenses 877. 10. 4 1/2	✓	8	4 6
	By Geo: Sanders' Annuity	✓	5	-
Ap 21	By C Parker & G: Linen	✓	7	3 9
26	By House Expenses	✓	12	7 7
	By W Bilton	✓		15 -
	By George Jepson	✓	20	-
29	By Property Tax	✓	4	11 1 1/2
Ap -	By D ^o	✓	1	6 2
7: 3	By House Exp ^{ts}	✓	17	3 3
	By W Bilton	✓		15
			714	0 7

1873—

Pro forward -

7. 12

To Mary Oddie

816 9 10

✓ 20-

836 9 10

1873 Contra C^m

Pro forward

914 07

7. 10 By Home Expenses

20 11 11

By W. Bilton

15

Patients disbursements

By Ann Wallis - - - - - £ 0. 9. 10

Wm. Rickman - - - - - £ 1. 4. 9

Mrs. Deane - - - - - £ 0. 13. 4

Mary Lloyd - - - - - £ 3. 1. 9

Mrs. Atkinson - - - - - £ 1. 6. 9

John Coning - - - - - £ 1. 12. 3

Ad. Barrow - - - - - £ 1. 6. 11

John Lachey - - - - - £ 1. 0. 10

Sarah Johnson - - - - - £ 3. 0. 4

James Haskold - - - - - £ 1. 7. 1

Saml. Weldon - - - - - £ 1. 8. 10

Sarah Harris - - - - - £ 5. 6

Wm. Webster - - - - - £ 13. 8

John Stone - - - - - £ 9. 10. 6

Thos. Atkinson - - - - - £ 1. 10. 6

Thos. Bakerwell - - - - - £ 15. 4

Sarah Thorndell - - - - - £ 3. 9

Esther Harris - - - - - £ 2. 17. 1

Ann Willis - - - - - £ 17. 5

Sam. Foster - - - - - £ 1. 18. 2

Rick Jalland - - - - - £ 1. 5. 5

Benj. King - - - - - £ 1. 12. 0

Eliz. Johnson - - - - - £ 3. 8. 9

Car forward £ 109

935 7 6

1813	Cash Dr	836	9	10
	Bro forward	836	9	10
7-16	To Tho: Atkinson	✓ 13	-	-

849 9 10

1819

De Contra 62.

7-10

Pro forward

43.10.9

935 7 6

James Clove

s 1.7.3

John Richardson

s 2.3.8

Sarah Jackson

s 1.7.7

Palmer Godden

s 1.1.3

Eli: Knight

s 5.17.10

John Baker

s 2.3.10

Samt Waring

s 20.76.11

Dinah Smith

s 3.4

Eli: Smith

s 2.1.4

Mary Jackson

s 2.1.0

Jos: Pinder

s 18.5

Ch: Waterhouse

s 18.4

Ann Mavity

s 3.11

John Border

s 1.7.11

Hus: Reynolds

s 2.6.1

Jane Thompson

s 13.8

Wm Harvey

s 2.2.0

Jos: Whiting

s 1.1.9

Rack Furness

s 1.3.1

93 11 11

By Isaac Stansfield wages

s 24

By Kath Morgan Luncheon

s 3

By W. Simpson

wages

s 14

By Margt Wilson

d

s 10

By ab: Tennant

d

s 8

By

1132 10.9

Contra

1090 0 3

1813	Cash Dr.				
7-22	Pro forward		849	9	10
	To Mary Young	✓	10		
	To Dr. Donations		5		
24	To Eliz th Knight	✓	27	10	8
26	To Mary Lloyd	✓	75	16	
27	To Sarah Eglin Don ⁿ 967.16.6	✓	20		
30	To John Wilton	✓	9	16	9
	To W ^m Pearce Aldam Ant.	✓	1	1	
	To Eliz: Beesley Don:	✓	2	2	
	To Mary Dale's Legacy 100				
	Duty 10	✓	90		
	To Interest thereon	✓	1	18	4
	To Tho: Bakewell	✓	10		
8. 2	To James Blose	✓	14	12	4

Cash Dr. 1117 6 11

1813 Contra

1090 0 3

7-47 Bro Forward -
By Patients disburs. Appending

Mary Pyle	£ 2.0
Mary Waring	£ 2.15.8 1/2
Stank Bradshaw	£ 1.15.9 1/2
Ruth Sheffield	£ 1. - 1
Mary Nixon	£ 1.7.1 1/2
Patience King	£ - 5.3
Sarah Jackson	£ - 10.1
Vol. Johnson	£ 1.1.6
John Walton	£ - 16.4
John Wilson	£ 1.0.2
John Hudson	£ 1.16.8

12.10.8 1/2

Ap. By Rutherford & Co Flour - £ 74 - -
Do. D. Appending 4 12 -

House Expenses - £ 15 1 10
W. Bilton - £ - 15 -
26th House Exp. - £ 6 10 11
W. Bilton - £ - 15 -

Ap. - House Expenses Ap. - £ 24 4 5

31 House Exp. - 1228 10 1 1/2 £ 9 11 8
W. Bilton - £ 15 -
Elizabeth Sumley's Annuity £ 5 -
Furniture - £ 2 11 4
Linen - £ 14 4

1257 10 1 1/2
Car forward £ 1247 10 1 1/2

1813-	Cash Dr		1117	6	11
	And forward -		1117	6	11
8-16	To A. H. Smith Don ^m		✓	5	-
9	To Edw. Pheam Dr		✓	5	5
17	To Sarah Johnson		✓	30	4
18	To a friend to the Retreat (W.S.)		✓	5	-
24	To Eliz. Smith	1193. 5. 1	✓	30	9 2
	To G. Swan Don	93. 5. 1	✓	10	-
28	To Mary Bayes		✓	10	8
9-1	To John Hudson		✓	12	12
9	To Valentine Johnson		✓	6	12 9
	To Naomi Neale		✓	2	12
6	To Mary Jackson		✓	56	18 2
9	To Huntington Mo. Meeting funds		✓	13	-
	To Susan King Dr Don		✓	10	-
10	To Joseph Reynolds And		✓	5	-
	To Ann Crane Don		✓	10	-
15	To Jane Thompson		✓	14	17 3
17	To Esther Harris	extra charge	✓	30	-
18	To Dinah Smith		✓	19	19 10
20	To Jane Harris Don		✓	5	-
	To Richard Harris And		✓	1	1
	To James Haschold		✓	30	11 4
	To John Rejo Don		✓	5	5
	To John Bell Dr		✓	5	5
	Car forward		1442	7	5

1813 Contra (3)

	Pro forward	1247	10	12
8. 7	By House Expenses	✓ 29	9	7
	By W. Bilton	✓	15	-
	By W. Alexander Paper for Report	✓ 1	5	-
14	By House Exp ^{ts}	✓ 8	13	3
	By W. Bilton	✓	15	-
25	By House Expenses	✓ 8	13	3
	By W. Bilton	✓	15	-
28	By House Expenses	✓ 14	6	-
Apr.	By D. Appurage	✓ 33	4	4
	By Dykes Alexander's Ann ^y	✓ 2	10	-
	By Furniture	✓ 1	4	6
9. 4	By R. Varley Wineshop	✓	13	5
	By Martha White's Annuity	✓ 2	10	0
9	By 12 1/2 lbs. Coals & Portwine	✓ 9	5	4 1/2
Apr.	By 5 Chd. & Cartage 13/6 x 21	✓ 3	17	6
	By W. Vause	✓ 2	11	-
18	By House Expenses 3 Weeks	✓ 25	0	11
	By W. Bilton	✓ 2	5	-
25	By House Expenses	✓ 26	7	-
	By W. Bilton	✓	15	-
	By Highway Sep.	✓ 2	-	-
	By T. Smith & Co for Stops	✓ 3	10	-
Apr	By House Expenses	✓ 29	2	10
		1458	6	1

1813	Cash D ^o		
	Bro ^t forward -	1842	75
9 ^{mo} 28	To Benj ⁿ Horner Ant ^y	✓	1 1-
10 - 1	To Mary Pyle -	✓	5 4
	To A ^t Barrow -	✓	5 17 4
2	To John Head's Legacy -	✓	100 -
	To Eliz ^a Knight -	✓	17 14 3
	To Mary Knight	✓	10 -
8	To John Hustler Don ^m -	✓	31 10 -
	To Charles Harris D ^o -	✓	5 5 -
	To Anonymous by J th D ^o -	✓	1 1 -
	To Joshua Priestman D ^o -	✓	5 -
	To Joseph Priestman D ^o -	✓	5 -
	To John Raw - D ^o -	✓	2 2
	To W ^m Drapery - D ^o -	✓	10 -
	To Jon ⁿ Hutchinson D ^o -	✓	5 -
	To Caleb Fletcher - D ^o -	✓	5 5
	To John Burkbeck Ant ^y -	✓	1 1
	To Mary Burkbeck D ^o -	✓	1 1
	To John Hustler - D ^o -	✓	3 3 -
	To Sarah Hustler D ^o -	✓	1 1 -
	To Charles Harris D ^o -	✓	1 1
	To W ^m Wilson D ^o -	✓	2 2
	To Jos ^{ph} Peckover D ^o -	✓	2 2
	To W ^m Rathmell D ^o -	✓	1 1
	Car forward -	1864	19 -

1813 Contra C^m

And forward -

1458 6 1

9. 27 By Highways & ~~ships~~ entered before

2 5 -

Ap - By Bath, ~~Marine~~ ~~House~~ ~~Expenses~~ ~~29~~ ~~2 10~~

ent. before

10 2 By House Expenses

14 9 16 8

By W Bilton

15 -

1468 17 9

Carried

1468 17 9

1813	Cash Dr		1564	19
	Bro forward			
10 - 8	To Wm Chapman Dr	✓	1	1
	To Henry Harris Dr	✓	1	1
	To Geo Raw Dr	✓	1	1
	To Rob ^r Pickering Dr	✓	1	1
	To Luke Howard Dr	✓	2	2
	To Jos ^h Priestman Malton Dr	✓	1	1
	To W. Thorp Dr	✓	1	1
	To Lath. Elam Dr	✓	1	1
	To W. Loring Dr	✓	1	1
	To Geo. Sanders Dr	✓	2	2
	To Jon ⁿ Sanders Dr	✓	2	2
	To John Chapman Dr	✓	2	2
	To Tho ^s Procter Dr	✓	2	2
	To Wm Procter Dr	✓	2	2
	To Wm. Sickney Dr	✓	2	2
	To Jos ^h Dickinson Dr	✓	2	2
	To James Harrison Dr	✓	2	2
	To John Belton Dr	✓	1	1
	To John Clark Dr	✓	1	1
	To John J. Newins Dr	✓	1	1
	To Dan Doneash Dr	✓	1	1
	To Charles Parker Dr	✓	2	2
	To John Mason Dr	✓	1	1
	To Rich ^d Thompson Dr	✓	2	2
	To Simon Hutchinson Dr	✓	1	1
	1802 Crisford		1702	15

1813. De Contra Lⁿ
Proforward -

1468 17 9

1468 17 9

Car. forward 1468 17 9

1813

Cash Dr

1702 15

10-8

Bro^t forward

To John Hoyaland And.

To Ben^y Muddleton D^oTo Tho^s Bays D^oTo John Fisher D^oTo Eliz^a Procter D^oTo Jonⁿ Lupton D^oTo Chris^t Gildart D^oTo John Wilson Hull D^o

To John Hoyaland Don.

To Rachel Raw

To John Walton

To Ben^y KingTo Jos^{ph} PinderTo Wm^m Webster15 To ~~Thos~~ Atkinson

To Anne Navity out

18 To Tho^s Bakerwell

To Friends of Lancashire Don.

To D^o of Longford no meeting D^o

To John Longing

1845.19.7

Car^t forward

1845 19 7

1873 Contra (3)

Proforward

10-12 By House Expenses

By W Kilton &c

By York Meetings Interest

16 By House Exp^{ts}

By W Kilton &c

By Extra Exp^{ts}

Ap By D Edmondson's wages

By G. J. Jenson for Furniture

By Patients disbursements

Mary Lloyd

Ann Atkinson

Eliz. Stomach

John Long

Ann Hancock

John Lockey

Sarah Johnson

Mary Bayes

John Harbald

Samuel Weldon

Sarah Harris

W Webster

John Stone

Thos Atkinson

Mary Young

Thos Lakehall

Ann Lawton

Ann Willis

Sam'l Crocker

Proforward 45.15.0 1569 143

1468 27 9

1468 17 9

26 19 1

1 5 -

13 8 -

26 16 8

1 10 -

3 7 1

12 6 -

15 4 8

1598 17 1

3 5 5

3 2

2 7

1 18 8

11 9

3 18 9

3 16 11

4 9 3

3 14 0

18 4

1 5 2

1 8 4

5 14 7

1 16 5

3 7 9

7 8 8

18 5

1 6 0

2 18 10

1813 - Cash Dr

Pro forward -

10- 19 To Hybilla Turnour

~~1845 197~~

1845 197

10

Can forced - 1855 197

1812 Contra L^y -

	Proforward	45 15.0	1569 143
10 16	Jane King -	✓ 16.3	
	Benj King -	✓ 1.19.1	
	Ann Jackson -	✓ 1.5.0	
	Eliz Johnson -	✓ 6.5.1	
	Wm Donsonby -	✓ 1.10.7	
	Jas Blare -	✓ 4.1.11	
	Mary Rendale -	✓ 1.5.6	
	John Richardson -	✓ 4.8.4	
	Palmer Gadden -	✓ 1.5.2	
	Eliz Knight -	✓ 6.11.8	
	Eliz Mabbs -	✓ 1.2.9	
	Mary Pratt -	✓ 1.8.10	
	Eliz Waring -	✓ 4.10	
	John Baker -	✓ 6.5.6	
	Sam Waring -	✓ 26.18.7	
	Dinah Smith -	✓ 5.10	
	Eliz Smith -	✓ 1.17.1	
	Mary Jackson -	✓ 3.14.3	
	John Under -	✓ 3.19.0	
	Chas Walpole -	✓ 1.0.3	
	Mary Oddie -	✓ 4.7	
	Ann Knavey -	✓ 14.3	
	Jas Bowen -	✓ 10.0.3	
	Wm Reynolds -	✓ 1.19.1	
	Jane Thompson -	✓ 13.11	
	Wm Harvey -	✓ 3.8	
	Jos Whiting -	✓ 1.5.2	
	Sus Deane -	✓ 14.6	137 18 8

1707/12.11

Conforward 1607 12.11

1813 - Cash Dr

And forward

1835-19

7

10-25 To Josh Taylor Am.

Isabella Findall D^o

To Anne Tindall Don

30 To Tho^r. Atkinson

To Mary Young

To Tho. Greenwood Don

To Isaac Greenwood

To Nicholas Waterhouse Esq.

L. J. T. by J. T. - Don

To Am Lawton

To H. M. Cook

To D^r. & Thos. Thompson

11. 5 To Hadron Bagg An^d

To Anthony Haphorn D^o

To John Foster ————— Dc

To W. Rickman

To Ruth Sheffield

To Mary Kindall

Carforn - £ 2009 10 0 1/2

1813 Contra M

And forward

1707 12 11

10. 19 By Robt Pickering & Co. Annuity ✓ 2 10 -

Ap By Oapm & Co. ✓ 10 9

By House Expenses ✓ 9 17

By W. Bilton & Co. ✓ 1 10 0

23 By G. J. J. ✓ 100 -

By Poor Sess ✓ 2 -

25 By 8 Ch Loans & Porter ✓ 6 10 8

30 By House Expⁿ ✓ 9 19 9

By W. Bilton ✓ 15 -

Ap By House Expⁿ ✓ 20 18 8

D^o By Furniture ✓ 19 -

App: Patients disburse^{ts}

Valentine Johnson ✓ 0. 7. 6

John Hudson ✓ 3. 4. 6

Rich. Jalland ✓ 3. 15. 10

Mary Pyde ✓ 2. 0

Pallance Kitey ✓ 1. 0. 5

Mary Wareing ✓ 1. 5. 6

Ham^l Bradshaw ✓ 7. 6

Mary Nixon ✓ 14. 2

Reith Skeffels ✓ 7. 6

Sarah Jackson ✓ 6. 6

John Walton ✓ 3. 2. 0

14 13 4

11. 6 By House Expⁿ ✓ 36 4 1

By W. Bilton ✓ 18 7 6

By Expⁿ on J. H. Adams Legacy ✓

Endorsed. 1022 8 1922 2 3

1813	Cash D ^r			
	Bro. Farisaid	2009	10	0 1/2
11. 8	To John Stone	✓ 96		
12	To Ruth Sheffield	✓ 6	4	1
	To Jos. Whiting	✓ 12	15	
	To Mary Sandall	✓	10	
17	To Han. Pensonby	✓ 12	10	1
19	To Sus. Reynolds	✓ 22	9	4
	To Sus. Deane	✓ 6	3	6
	To R & W. Ashby Don ^r	✓ 20		
	To Sarah Harris	✓ 21	0	8
	To Valentine Johnson	✓ 2	19	6
29	To David Priestman Yk Don ^r	✓ 10	10	
	To Mary Gallilee	✓ 1	1	
	To Mary Nixon	✓ 10		
12. 17	To Wm. Tuke - Ant ^r	✓ 1	1	
	To Henry Tuke D ^r	✓ 1	1	
	To Sam. Tuke D ^r	✓ 1	1	
18	To John Harrison	✓ 9	15	
	To R & W. Ashby ad ^r Don ^r	✓ 5		

Enor of rectified 2. 27 2249. 19. 10 2

2249. 19 9 2

1813. Contract

Proforward

11. 13	By House Expenses	✓	7	16	9
	By W ^m Bilton	✓		15	-
16	By Jos ^h Atomach & 1/4 Int.	✓	11	10	-
20	By House Expenses	✓	21	0	8
	By W ^m Bilton	✓		15	-
26	By 20 Ch:foals & Postage	✓	14	13	4
27	By House Exp ^{ts}	✓	13	3	9
	By W ^m Bilton	✓		15	-
Apr	By House Expenses	✓	21	16	1
Apr	By Furniture	✓	1	5	-
	agreed 2000. 10. 10				
12. 14	By House Exp ^{ts}	✓	39	5	9
	By W ^m Bilton & Harrison	✓	2	7	6
11	By House Exp ^{ts}	✓	7	7	1
	By W ^m Bilton &c	✓	1	12	6
	By Rothford & Potter for flour	✓	93	16	0
Apr 6	By 7 Ch:foals & Carriage	✓	4	14	6
17	By D. Wilcombe	✓	40	-	-
	By Han ^l Hall	✓	10	10	-
	By Jane Kirkby or	✓	9	9	-
	By Hannah Emmott	✓	8	8	-
	By Hannah Woodville	✓	8	8	-
	By Rebecca Fowler	✓	8	8	-
	By Sarah Smith	✓	7	7	-

Carried over

2250 12 2

		£ s d	
18 1/3	Cash D?		
12.24	Brofoward <i>she he man</i>	2249	19 9 1/2
	To a calf	✓ 4	---
25	To Robt Barclay Ant	✓ 5	---
27	To John Baker	2286. 19. 12	✓ 27 19 4
	To J. R. Kandal Don	✓ 1	1 -
	To Jacob Wakefield Ant	✓ 2	2 -
	To Seely Grewdson Do	✓ 2	2 -
	To Wm Grewdson Do	✓ 2	2 -
	To Robt Benson Do	✓ 2	2 -
	To Wilson Sutton Do	✓ 2	2 -
	To Deborah Branthwaite Do	✓ 1	1 -
	To J. B. Branthwaite Do	✓ 1	1 -
	To J. W. Wilson Do	✓ 1	1 -
	To Isaac Whitwell Do	✓ 1	1 -
	To Esther Grewdson Do	✓ 10	6
	To Hank Bayliff Do	✓ 10	6
	To Jno Wilson Do	✓ 10	6
	To Isaac Hadwen Do	✓ 10	6
	To J. V. Lathhouse Do	✓ 1	1 -
	To W. Benson Do	✓ 10	6
	To Joseph Goad Do	✓ 10	6
	To Wm Woodvill Do	✓ 10	6
	To Sarah Cell Do	✓ 10	6
	To Rachel Raw	✓ 13	13 -
	<i>Carforn</i>	2321	12 1/2

1873	Contract	2250 12 2
	Proffered	
12.17	By House Exp ^{ts}	✓ 12 11 7
	By W. Bilton	✓ 1 10 0
24	By House Exp ^{ts}	✓ 8 10 -
	By W. Bilton	✓ 1 10 -
	By 3 Pigs	✓ 4 10 -
	By Highway Exp ^{ts}	✓ 1 11 -
Apr.	By House Expenses	✓ 22 3 9
8 th	By Furniture	✓ 2 2 6
8 th	By Hannah Durbavand's Wages	7 10 0
	By John King's Exp ^{ts}	✓ 7 10 -
	2319.11.0	

Carford.

2319 11 -

1813	Cash Dr				
7	Proforward		2321	12	12
12-30	To Robt Jewett Don ^r	✓	5		
	To Tho Bakerwall	✓	12	0	2
	To George Raw Don	✓	2	2	
	To Wm Kirkbeck Ant	✓	1	1	
	To Sarah Eglin Do	✓	2	2	
	To Eliz Busley Do	✓	1	1	
	To John Walton	✓	5	14	
	To Benj King	✓	4	11	1
	To Jos. Pinder	✓	6	11	
	To George Benson Don	✓	5	5	
	To John Bower	✓	15	11	
	To David Mallinson Don	✓	2	2	
1814	To Wm Dilwyn Do	✓	10		
1-5	To Walkenray Do	✓	10		
	To John Sanderson Do	✓	10		
	To George Stacey Do	✓	10		
	To Eliz Atkinson Do Do	✓	10		
	To Benj. Bakden Ant	✓	1	1	
7	To Wm Burn	✓	5	4	
	To Wm Webster	✓	4	13	4
10	To Eliz Waring	✓	21	0	10
	To Mary Waring	✓	24	17	2
	Car forward		2490	19	72

1813- Contra 62

Bro^t forward

2319 11 -

12:31 By Wagon H^o for Flour (Apprent) ✓ 28 10 -

18/41 By House Expenses - ✓ 8 11 10

By W^h Bilton 15/ J^h 7/6 - ✓ 1 2 6

By Property Tax - ✓ 5 11 1/2

Apr - By D^o App - ✓ 1 6 -

3 By L^h Jenson - ✓ 16 9 6

8 By House Expenses - ✓ 39 14 3

By W^h Bilton - ✓ 15 -

11 By W. Alexander for Books - ✓ 1 16 -

By W^h Vance for Larking - ✓ 2 9 10

24 By Furniture - ✓ 11 15 4

By Extra Expenses - ✓ 2 3 -

By Patients disbursements

Susanna Atkinson - ✓ 0. 4. 5

John Loring - ✓ 3. 18. 8

Asa B. Brown - ✓ 6. 0

John Lockett - ✓ 13. 9

Sarah Johnson - ✓ 4. 6. 5

Mary Bayes - ✓ 3. 4

James Harshold - ✓ 1. 16. 1

Sam Weedon - ✓ 1. 6. 4

Sarah Harris - ✓ 1. 14. 9

Wm Webster - ✓ 4. 9. 7

John Stone - ✓ 10. 6. 11

Thos Atkinson - ✓ 2. 14. 2

Car. forward 35. 0. 5 2583 15 4 2

1874

Cash Dr. —

	Bro' forward	2490 19 7 $\frac{1}{2}$
1. 11	The Priestman Hull Doni	✓ 5 5
	To Eliz: Atomack	✓ 187

Car' forward

2497 3 2 $\frac{1}{2}$

1814

p^{re} 11

Contract M. Am: bro: forward

2583 15 42

Bro forward	35.0.5
By Mary Young	✓ 9.7
The Bakewell	✓ 11.15.0
Sarah Thorndell	✓ 19.8
Ann Lawton	✓ 17.3
Han ^r Forster	✓ 1.18.3
Jane King	✓ 14.2
Benj ^m King	✓ 4.3.7
Ann Jepson	✓ 5.9
Eliz Johnson	✓ 2.9.5
Han ^r Ponsonby	✓ 18.8
James Blose	✓ 2.9.0
Mary Kendall	✓ 4.3
John Richardson	✓ 1.16.5
John Wilson	✓ 5.8.4
Palmer Gadden	✓ 2.2.5
Eliz Mobbs	✓ 1.5
Eliz Waring	✓ 2.3
John Baker	✓ 1.17.2
Sam Waring	✓ 14.15.4
Dinah Smith	✓ 5.2
Mary Jackson	✓ 11.0.8
Jos ^r Pinder	✓ 1.2.11
Chas. Watthouse	✓ 2.10.6
Ann Mavity	✓ 5.0
John Bowser	✓ 1.7.9
Sus ^a Reynolds	✓ 1.15.11
Ann Wallis	✓ 1.2.6
W ^m Harvey	✓ 9.10.4
Jos ^r Whelung	✓ 5
Rach ^e Furniss	✓ 6.5
Sus ^a Deane	✓ 10.5
Mary Lloyd	✓ 3.0.2
Sus ^a Mideointer	✓ 1.18.2

121 4 9

Carford

12.11.17 2705 0 12

1874 Cash D^y

	Pro forward	✓	2497	3	22
7 ^{mo} 18	To Wm Harvey	✓	25	13	5
19	To Abram Binnis Don:	✓	5		
	To Tho' Backhouse D ^o	✓	10		
	To Jon ^m Backhouse & son D ^o	✓	10		
	To Edw. & Jos ^m Pease D ^o	✓	10		
	To Mary Pease Sn. & son D ^o	✓	3		
	To Geo: Richardson D ^o	✓	1	1	
	To Tho' Pease D ^o	✓	1		
	To M: Hadley D ^o	✓	10		
25	To Saml Waring	✓	75	1	6
29	To Ann Wallis	✓	10	8	
31	To Wm Richardson Shirts Don	✓	2	2	
	To Harry Richardson D ^o D ^o	✓	2	2	
	To Joseph Unthank D ^o	✓	1	1	
	To Friends at Rochester Don ^m ^{2654.2.12}	✓	6	18	

Car forward 2661 0 12

1874	Contral ^m				2705 0 12
	Pro forward				
1. 15	By House Expenses				20 0 6
	By W Wilton				15
	By Kath. Morgan's Salary				26 0
	By Appuradage Patients disburs ^d				
	Valentine Johnson				4.0
	John Hudson				18.10
	John Walton				1.3.2
	Rich Galland				9.8
	Mary Pyle				19.5
	Mary Waring				3.3
	Han Bradshaw				14.10
	Ruth Sheffield				1.7.6
	Sarah Jackson				1.18.11
	Patience King				4.6
	Mary Nixon				8.8
22	By House Expenses (Apr 15)				8 17 9
25	By G. J. Richardson Ten Wards				7 9 8
Apr. -	By Dr				0 10
Dr.	By J. Roper for Beer				11 2 0
29	By House Expenses				7 19 1
	By W Wilton				14
	By James Peart for Malt				51 15
					2855.15.11 1/2
	Con forward				2855 15 11 1/2

1814	Cash Dr -		26 65 0 1/2
	Pro forward -		✓ 10 -
2-5	To Mary Young -		✓ 10 -
7	To Ttann ^r Bradshaw -		✓ 83 9 -
8	To Mary Lloyd -		✓ 10 -
10	To Richard Falland -		✓ 60 7 5
	To Mary Jackson -		✓ 19 11 7
11	To James Bloce -		✓ 10 -
	To Luke Howard Don ^r -		✓ 21 -
	To Stockton Meeting A ^m -		✓ 29 12 5
19	To Palmer Godden -		✓ 20 -
	To Eliz: Johnson -		

Gr of K Morgan Box 1814

Car forward 2965 0 6 1/2

1814	Alontra	£	2855	15	11 ¹ / ₂
	Pro forward				
1.	31 By W Giles Building acc ^t	✓	2	3	6
	By D ^o Furniture	✓	13	15	6
	By D ^o Repairs	✓	1	6	6
Apr.	By D ^o Building acc ^t	✓	2	15	0
D ^o	By D ^o Furniture	✓	3	10	6
D ^o	By House Expenses	✓	21	6	2
2.	3 By Wm Young				
	By Sun Fire Office Insurance	✓	6	15	—
5	By House Expenses	✓	23	4	2
	By W Wilton	✓	15	—	
	By Constable's Exp	✓	1	1	4
7	By 7 ¹ / ₂ Ch. & Portmaga	✓	5	7	6
	By J Mason 3.12. Coals Portmaga 1/8	✓	3	16	8
	By F Smith 4/2 for Shop	✓	3	10	—
12	By House Expenses	✓	27	14	—
	By W Wilton	✓	12	6	—
	By R & A Gray Repairs	✓	22	17	0
Apr.	By D ^o D ^o	✓	10	—	
D ^o	By D ^o Furniture	✓	9	6	6
D ^o	By J Mason D ^o	✓	12	18	0
D ^o	By D ^o D ^o 5.5.0	✓	5	5	0
	By D ^o D ^o	✓	6	14	4
	By D ^o Furniture } Net.	✓	10	7	8
	By L Murray's Annuity	✓	5	—	
	Car forward		£	3055	17 9 ¹ / ₂

181A-	Cash Dr			
	Pro forward		2965	0 6 $\frac{1}{2}$
2-21	To John Richardson	✓	19	3 4
	To Jane King	✓	17	14 1
23	To James Cropper Donr	-	10	-
26	To Mich ^d Rimington Ant	✓	2	2
	To Barth ^o Smith Do	✓	1	1
	To Isaac Hewitson Do	✓	1	1
	To John Graham Do	✓	1	1
	To Tho ^s Wilkinson Do	✓	10	6
	To Mark Walker Do	✓	10	6
	To John Pitson Do	✓	5	6
	To W ^m Rimington Do	✓	5	6
27	To Pentketh Preparative Meetg	✓	5	1
	To L Murray Ant	✓	1	1
	To W Maud Do	✓	2	2
	To Patients Board Mktg	✓	1	4 7 $\frac{1}{2}$
	To Iron casting 12.18 th	-	-	-
3-1	To Patience King	✓	9	12 5
3	To Mary Oddier	✓	15	6 6 $\frac{1}{2}$
	To John Wilson	✓	10	17 8 $\frac{1}{2}$
	To Penelope Rathbone	✓	13	-
	To Sarah Johnson	✓	3	-
4	To Elizabeth Frith	✓	29	3 1
7	To Sarah Johnson	✓	30	-
	Carriage	✓	3139	3 5

1874	Contract				
	Proforeaid		3055	17	9 1/2
2.19	By House Expenses	✓	7	11	3
	By Wm Bilton	✓		15	—
Apr: 21	By Gibson & Co - Furniture	✓	6	4	0
	By Do - Building	✓	1	6	8
	By Do - Furniture	✓	2	4	10
27	By House Exp ^{ts}	✓	10	5	4
	By W Bilton	✓		15	—
Apr.	By House Expenses Apr:	✓	22	6	0
Do	By Matting.	✓	2	4	9
Do	By 1 1/2 Ch. Goals & Carriage	✓		17	11
	By 2 1/2 Ch. Do - Do - Put.	✓	1	16	8
3.5	By House Expenses	✓	16	16	3
	By W Bilton	✓		15	—
11	By G. Japson on Furniture acc ^t	✓	3	10	9
	By Do - Extra Expenses	✓	11	10	—
	By Do - Building acc ^t	✓	3	—	—
	By 1 1/2 Ch. Goals 2 1/2 Car 4/3	✓	1	5	3

£ 3149 2 5 1/2

1874	Cash Dr		3139 3 5
no	Ac	Ac' forward	
3- 8	To Mary Nixon		✓ 10 -
10	To W Foster Reynolds	Don't	✓ 10 10
11	To James Harbold		✓ 16 4 1
21	To Bristol Meeting	Don't	✓ 94 6 6
26	To John Harrison		✓ 9 15
	To Robt Marriage's Leg ^y 50		✓ 45 -
		Duty 5	
	To Somersetshire Mo: Meet ^y		✓ 26 5 -
28	To Mary Pyle		✓ 5 8
	To A. R. Barrow	3364.0.8	✓ 7 8 8
	To Wmey Mo: Meet ^y Don		✓ 9 -
31	To Tho Latchpool Dr		✓ 10 -
	To John Long & T Barker		✓ 19 27
	To Robt Lam Ant		✓ 5 -
	To Ann Lane Don ^{or}		✓ 50 -
	To Rachel Turnip		✓ 5 15 6
	To Edm Jenson		✓ 9 6 9
	To Benj. King		✓ 6 15 7
	To Jos th Pender		✓ 3 14 11
	To John Walton		✓ 3 15 2
	To Jos th Rutter And		✓ 1 1 -
	Cash paid		3487 12 2

1814 Contra Cr

3149 2 5 1/2
3149 2 5 1/2

Pro Forward - - - - -

3 14 By G. Ch. foals 6.1.6 Portm 10/6 - ✓ 6 12 -

16 By Rotherford & Potter for flour ✓ 49 16 0

21 By House Expenses 2 weeks ✓ 36 5 10

By W. Wilton - D. - - - ✓ 1 10 0

Apr: By 2 Ch. foals - 27/- Larrige 2/ ✓ 1 9 -

22 By Mathew Walker - Repairs - ✓ 9 9 -

By D. - - - Building ✓ 1 1 -

Apr: By D. - - - D. - - - ✓ 1 16 6

D. By D. - - - Repairs - ✓ 5 - -

26 By House Expenses - - - ✓ 38 7 7

By W. Wilton - - - ✓ 15 -

Apr: By House Expenses - - - ✓ 30 15 5

D. By Furniture - 3.3.31-19-9 1/2 ✓ 2 4 6

D. By 2 Dunbar and Wages - ✓ 8 8 0

31 By Pool's Rates - - - ✓ 1 6 8

By House Expenses - - - ✓ 25 10 9 -

By W. Wilton - - - ✓ 15 -

By Thompson & Harwood for Druggs 14 5 - -

By Wm. Maund 1/4 Interest - ✓ 6 15 -

By Sanderson Hardware Building ✓ 1 18 -

By D. - - - Furniture - ✓ 3 18 -

By D. - - - Repairs - ✓ 1 15 6 -

Apr: By D. - - - Furniture - ✓ 2 4 6

D. By D. - - - Building - ✓ 1 8 6

Cal. for 1812 8.8 3402 8 8 1/2

1874

Cash Dr

Pro forward

3487 122

3487 122

3487 122

1814 Contra - - 6^m

Pro forward -

3462 8 8 $\frac{1}{2}$

3.31 By Patients disbursements viz.

Mary Pyle - - - - - 20.2.2

Mary Waring - - - - - 1.5

Mary Dixon - - - - - 13.3

Patience King - - - - - 17.7

Han^d Bradshaw - - - - - 1.19.2

Ruth Sheffield - - - - - 1.3.3

Valentine Johnson - - - - - 1.4.0

Rick Jalland - - - - - 1.4.1

John Hudson - - - - - 18.0

John Walton - - - - - 11.3

8 14 2

Sus^r. Atkinson - - - - - 3.5

John Foring - - - - - 18.1

Rev Barrow - - - - - 1.0.11

John Lockey - - - - - 5.4

Sarah Johnson - - - - - 16.3

Jas Harhold - - - - - 19.2

Sam^d Weedon - - - - - 1.2.7

Sarah Harris - - - - - 1.8.10

John Stone - - - - - 3.12.7

Tho^s Atkinson - - - - - 18.1

Sarah Thorndale - - - - - 2.7

Ann Willis - - - - - 13.4

Han^d Fowler - - - - - 1.2.9

Jane King - - - - - 1.1.4

Ben^d King - - - - - 1.4.2

Ann Jepson - - - - - 13.4

Eliz^a Johnson - - - - - 5.11.6

Car^d forward 21.14.3 3411 2 10 $\frac{1}{2}$

1814 Cash Dr

Pro forward -

3.31

3487 12 2

3487 12 2

3487

1814	De Contra 6 ^m				
3.31	Pro Forward -	21.14.33	11	2	10 1/2
	H. Bensonby -	✓	5.0		
	James Bloor -	✓	18.11		
	Mary Kendall -	✓	11.7		
	John Richardson -	✓	1.2.5		
	John Wilson -	✓	17.8		
	Palmer Godden -	✓	15.9		
	Eliz: Waring -	✓	6.2		
	John Baker -	✓	18.8		
	Saml. Waring -	✓	13.15.4		
	Dinah Smith -	✓	1.3.4		
	Elizabeth Trith -	✓	2.19.0		
	Mary Jackson -	✓	4.3.2		
	Jos: Pinder -	✓	2.0.0		
	Chas: Walnhouse -	✓	2.13.10		
	Mary Oddie -	✓	2.4		
	Sus: Reynolds -	✓	13.12.7		
	Ann Waller -	✓	7.7		
	Wm: Harvey -	✓	2.10.8		
	John Whiting -	✓	1.10.10		
	Sus: Deane -	✓	9.0		
	Mary Lloyd -	✓	7.0.9		
	John Harrison -	✓	1.15.0		
	Wm: Burn -	✓	17.2		
	P. Rathbone -	✓	1.10.2		
	Wilson & Sulton -	✓	9.13.5		
	By G. J. J. J. Furniture -	✓	93	14	7
	By Postage Wages -	✓	2	11	10
	By Postage Extra Exp: -	✓	2	7	9
	Car: forw: -		3510	7	1 1/2

187A-	Cash Dr -			
2. 31	Broadford -		3487	122
	To John King Ant -		✓ 2	2
	To Patient's work -		46	17
	To Balance -		154	6 8½

3660 11 10½

1814 Contra C²

3.31	Profford	3510	7	1 1/2
	By John Carey New Rooms Measure	31	19	0
	By D ^o Sundries Building acc ^t	16	5	6
	By D ^o Repairs	10	12	6
	By D ^o Furniture	12		
App	By D ^o Building acc ^t	12	7	8
D ^o	By D ^o Painting & other Repairs	6	8	2
D ^o	By D ^o Furniture	20	4	1
D ^o	By Wation & Co for Flour.	15	4	6
	By Postage &c		10	9
	By Wages		2	7
	By Males Killing			6
	By Tho. Riggs for	3	4	0
	By W. Vane & Darling &c	3	0	1/2
	By Commission on Coal acc ^t		7	6
	By Jas. Peart for Malt & Bran	14	14	0

3660 11 10 1/2

1814 Cash Dr

no 2	To Wilson & Sutton	✓ 29 12
4	To Hannah Forster	✓ 22
15	To a calf	✓ 2 10
	To Mary Prideaux	✓ 5 4
20	To Tho Sanderson's Acknowledgment of Foot Path on the Ditch	✓ 2
5.2	To Sibylla Turnour	✓ 15

74 6 2

1816 Contra L^m

As. 1	By Balance	✓	154	0	8½
	By John King ½ ^{yr} Annuity	✓	7	10	0
	By John Bludwick 1 ^{yr} D ^o	✓	5		
	By Rich ^d . Routh 1 ^{yr} D ^o	✓	2	10	
	By Mary Robinson D ^o	✓	2	10	
8	By Rob ^t Pickering ½ ^{yr}	✓	2	10	
9	By House Expenses	✓	11	8	5
	By W ^m Bilton	✓		15	
	By York Meeting's Interest	✓	13	8	
	By Fr ^t . of 10 Quarters Malt from		1	4	0
	(Har: from the same) Gainsboro				
15	By House Expenses	✓	13	18	6
	By W. Bilton	✓		15	
18	By J. Overatt for 10 2 nd Malt	✓	4	1	
20	By 2 Pigs	✓	5	16	0
Apr 26	By K. Morgan for Sheeting	✓	2	8	
22	By 12½ ch. Coals & Portage	✓	9	2	6
29	By House Expenses	✓	9	10	2
	By W. Bilton	✓		15	
	By L. Jenson Furniture	✓	2	11	10
Apr	By House Exp ^{ts}	✓	4	12	8
30	By House Exp ^{ts}	✓	8	0	9
	By W. Bilton	✓		15	
5. 2	By Eliz. Sumley's Ann ^y	✓	5		
	By Dykes Alexander	✓	2	10	
	Car forw ^d		317	11	6½

1814 Cash D^o.

		Bro: forward - - - - -	74 6 2
5	16	To Anne Mavity - - - - -	✓ 10 -
	21	To Charles Watkhouse - - - - -	✓ 30 -
		To Ch ^r . Lucas - - - - -	✓ 9 6
	24	To Sarah Harris - - - - -	✓ 22 13 7
	28	To Tho ^r . Atkinson - - - - -	✓ 4 10 7
	30	To P. Rathbone - - - - -	✓ 18 19 3
		To John Whiting - - - - -	✓ 16 18 10
		To Eliz ^a . Hobbs - - - - -	✓ 14 13 2
		To Ann Willis - - - - -	✓ 13 4 9
		To Palmer Gooden - - - - -	✓ 12 0 2
		To Sam ^l . Weldon - - - - -	✓ 18 4 1
		To Sarah Thordell - - - - -	✓ 22 2 -
		To Eliz ^a . Johnson - - - - -	✓ 30 -
		To Han ^l . Bradshaw - - - - -	23.3.9 ✓ 23 3 9
		To Sam ^l . Waring - - - - -	55 16.3 ✓ 55 16 8
		To Eliz ^a . Waring - - - - -	✓ 21 9 3
		To Mary Waring - - - - -	✓ 21 1 1
		To W ^m . Harvey - - - - -	✓ 35 9 -
		To Ruth Sheffield - - - - -	✓ 8 2 3
		To Mary Bayes - - - - -	✓ 12 9 2
		To Legary of Rich ^d . Brown of Am st . Hill - - -	✓ 18 -
		To W ^m . Dillwyn Ad ^l . Donation - - - - -	✓ 65 -
		To Rob ^t . Spence for an Annuity - - - - -	✓ 200 -
		for his niece Rebecca Gibbins - - - - -	✓ 200 -
		Cash forw ^d - - - - -	754 9 9

1814	Balance		317	11	6½
	Pro forward				
5.5	By Tho Atkinson App: wages	✓	4	4	-
7	By Saml Day wages	✓	24	-	-
	By Hance Exp ^o	✓	17	6	-
	By W Bilton	✓		15	-
	By Rob English digging 3200 y ^d	✓	1	12	0
	By W Vause carting &c	✓	3	4	8
Ap: 9	By Coals - See 231.	✓	9	17	6
11	By House Exp ^o	✓	12	19	1
	By W Bilton	✓		15	-
21	By House Expenses	✓	11	6	9
	By W Bilton	✓		15	-
Ap: 25	By Jos. Anmack looking glasses	✓	2	7	-
28	By House Exp ^o	✓	5	15	2
	By W Bilton	✓		15	-
30	By Francis Wright's Annuity	✓	2	10	-
	By Mary Wright - Do	✓	2	10	-
	By Robt Pope - Do	✓	25	-	-
	By Mehet Moore - Do	✓	10	-	-
	By Mary Alexander - Do	✓	15	-	-
	By Marg ^r Thrasher - Do	✓	5	-	-
	By Sarah Fry - Do	✓	2	10	-
	By Ann Bonville - Do	✓	2	10	-
	By E C Tuckett - Do	✓	2	10	-
	By Grizzell Birkbeck - Do	✓	5	-	-
	By W. Wallis - Do	✓	5	-	-

Car forward 480 16 2½

1874	Leash Dr			
5. 30	To William Allen And	Bro. & foghead	754	99
6. 13	To Susanna Deane		2	2
	To John Stone		6	35
	To Mary Nixon		93	79
18	To Sarah Jackson		10	13 5
28	To Rachel Raw		12	13 5
27	To Sus. Reynolds		37	24
29	To Benj. King		878.16.4	
	To Caleb Wilson And		13	13
	To Ann & Sarah Stafford		19	2 4
30	To John Coning		3	16 2
	To Ann Jenson		1	1
	To Jos. Smith And 2 Years		100	1
	To Jos. Fryet And		6	2 1
	To John Walton		3	5 4
7. 4	To John Harrison	H. & Co.	2	2
5	To James Duck	H. & Co.	1	1
	To Mr. Webster		3	3 3
			9	15
			3	3
			10	197

Carried forward £ 1056 0 1

1814	De Contra Q ^d		480	16	2½
	Bro forward -				
6. 4	By House Exp ^{ts} -	✓	10	7	9
	By W ^m Bilton &c -	✓	1	15	0
Ap	By Appurage House Exp ^{ts} -	✓	24	2	9
13	By House Expenses -	✓	10	11	4
	By W ^m Bilton &c -	✓		17	6
	By Tho ^s Walton's Wages -	✓	5	5	0
	By 9 Ck. Coals & Portage -	✓	6	12	-
13	By John Taylor for Furniture -	✓	7	1	-
	By Martha White's Annuity -	✓	2	10	-
18	By House Expenses -	✓	21	10	2
	By W ^m Bilton &c 1 week omitted -	✓	1	10	-
	By Crotherford & Potter for Flour -	✓	37	15	-
	By Rent for Malt ended 3mo -	✓	620.128½		
Ap: 23	By Kath. Morgan Furniture -	✓	1	14	2
Di.	By John Mason D ^o -	✓		11	-
Do	By Do - - - - - Sinner -	✓	4	9	6
	By Do - - - - - D ^o -	✓	19	15	-
	By Do - - - - - Furniture -	✓	19	8	6
25	By House Expenses -	✓	10	7	9
	By W ^m Bilton -	✓		15	-
	By Property Tax -	✓	4	11	½
Ap	By Tho ^s Atkinson Wages -	✓	4	4	-
30	By Jos ^h Birkbeck Annuity -	✓	4	7	6
7. 2	By House Expenses -	✓	17	14	7
	By W ^m Bilton -	✓		15	-
	Cardford		£ 699	6	10

1814	Cash D ⁿ —	1056 0 1
	Bro forward —	
7.9	To John Baker —	30
	To Mary Pideant —	10

Cadfont - 1096 - 1

1814.	Contract			
	Bro ^t forward	699	6	10
Apr 7.. 2	By Kath Morgan House Exp ^{ts}	✓ 17	19	4
	By Tho ^s Smith & Co for Hops	✓ 3	10	—
9	By House Expenses	✓ 21	0	3
	By W ^m Bilton	✓	15	—
	By Patients disbursements (viz)			
	Penelope Rathbone	✓ 9.7.1		
	Sus ^a Atkinson	✓ 1.5.8		
	John Long	✓ 17.7		
	A. N. Barrow	✓ 12.4		
	John Lockett	✓ 1.3.7		
	Sarah Johnson	✓ 2.2.10		
	Mary Bayes	✓ 2.1.6		
	James Harbord	✓ 3.10.6		
	Sam ^l Weedon	✓ 15.6		
	Sarah Harris	✓ 8.2		
	W ^m Webster	✓ 1.0.5		
	John Stone	✓ 10.8.9		
	Tho ^s Atkinson	✓ 11.5		
	Mary Young	✓ 1.2.0		
	Sarah Hornsall	✓ 4.10.9		
	Ann Sawton	✓ 7.6		
	Ann Willis	✓ 2.8.4		
	Hannah Torsler	✓ 1.14.6		
	James King	✓ 9.8		
	Benj ^m King	✓ 6.3		
	Ann Jepson	✓ 5.5		
	Eliz ^a Johnson	✓ 3.2.7		
	Car ^t forward	6512.4	742	11 5

1814 Cash D^m —

Bro^t forward — — — — —

1096 0 1

Certified $\frac{1}{2}$ 1096 0 1

1874

7. 9.

Contract

Bro forward -	45.12.4
By Han th Penonby -	✓ 1.8.4
James Bloce -	✓ 1.7.4
Mary Kendall -	✓ 1.9.10
John Richardson -	✓ 13.11
John Wilson -	✓ 1.5.4
Palmerlyodden -	✓ 1.0.2
Eliz. Hobbs -	✓ 1.1.5
Eliz. Waring -	✓ 2.5.7
John Baker -	✓ 5.8.3
Sam ^d . Waring -	✓ 17.17.0
Dinah Smith -	✓ 1.5.11
Eliz. Trith -	✓ 1.18.4
Mary Jackson -	✓ 1.9.5
Joseph Pinder -	✓ 17.3
Sibylla Turner -	✓ 3.8
Chas. Waterhouse -	✓ 2.4.3
Ann Mavity -	✓ 13.10
Ann Wallis -	✓ 16.8
W ^m . Harvey -	✓ 1.19.8
Josh. Whiting -	✓ 2.5.11
Rachel Twiss -	✓ 10.6
Sus ^a . Deane -	✓ 2.9.6
Mary Lloyd -	✓ 6.5.11
Sarah Medwinter -	✓ 7.9
John Harrison -	✓ 1.4.3
W ^m . Burn -	✓ 1.11.6
Wilson & Sutton -	✓ 1.6.10
Benj ^m . Wood -	✓ 1.3.1
Mary Pridemant -	✓ 3.7
C. C. Lewis -	✓ 10.7
Eliz. Storr -	✓ 11.4

742 11 5

110 5 0

809 11.10 Car forward. 852 16 5

1814 Cash D^d

	Brought forward	1096	01
7-19	To Mary Young on acc ^t	✓ 34	14 6
	To Mary Young Jun ^r Legacy	✓ 45	-
25	To Tho ^s . Atkinson	✓ 10	-
29	To John Heathcote's Legacy	✓ 90	-
	To Sarah Jackson	✓ 25	07
	To Jane King	✓ 12	-
	To Mary Lloyd	✓ 87	9
Jan 6	To James Blose	✓ 15	7 3

1415.11.5

1415 11 5

1814 Contra C^d

		Brought forward - - - - -	852	16	5
7.	13	By Lyferson Furniture - - -	9	1	7
		By D ^o Extra Expenses - - -	3	16	8
16		By House Expenses - - - - -	19	19	6
		By W Bilton - - - - -		15	-
		By Isaac Stansfield wages - -	24	-	-
		By App: Patients disburse ⁱⁿ viz			
		Mary Pyle - - - - -	0.8.0		
		Mary Waring - - - - -	1.14.2		
		Sarah Jackson - - - - -	1.11.10		
		Mary Nixon - - - - -	5.6		
		Ruth Sheffield - - - - -	1.12.1		
		Hannah Bradshaw - - -	10.0		
		Valentine Johnson - - -	12.5		
		Rich: Jalland - - - - -	5.4		
		John Walton - - - - -	4.2		
		John Hudson - - - - -	1.8.8		
		Patience King - - - - -	17.8	9	9 10
		By House Expenses - - - - -	12	1	1
		By W Bilton - - - - -		15	-
7 Mo:	25	By Appundage House Expenses -	23	13	8
		By House Expenses - - - - -	8	8	-
		By W Bilton - - - - -	5	15	-
30		By George Sanders: Annuity - -	3	6	-
		By W Bilton for Gravel & Steading -	9	6	-
		By D ^o Ploughing &c - - - - -	4	9	6
Apr:		By D ^o Gravel & Steading - - -	3	3	0
		By W. Simpson's Wages - - - - -	14	14	-
		1002.4.3 Car: forw	1002	4	3

1874	Cash Dr			
	By Forward		1415	11 5
8. 10	To Sus ^r . Atkinson	✓	9	5 9
11	To Rich ^d Jalland	✓	16	5 6
15	To W ^m . Burn	✓	10	1 0
22	To George Haworth	✓	13	13 -
23	To Sarah Goodale	✓	20	9 6
			1486	1 10
27	To Sus ^r . Atkinson	✓	2	10 -
29	To Rose Munford for Pickering for Am ^y		80	-
9. 1	To Grace Sp ^r . for meeting Donations		100	-
	To Lindley Murray and	✓	1	1 -
7	To Mary Jackson	✓	62	15 10
	To Sarah Johnson	✓	30	-
10	To Mary Nixon	✓	10	-
	To Elizabeth Mills	✓	32	3 A
	To John Lane of Country - Don ⁿ	✓	1	1 -

£1805 13 -

1814	Pro contra			
	Pro forward		1002	43
8. 3	By W. B. Coals & Portmage	✓	8	47
App.	By 3 lch D. Marriage	✓	2	66
6	By House Expenses	✓	25	10
	By W. Bilton	✓	15	-
22	By House Expenses	✓	36	101
	By W. Bilton	✓	1	10
	By W. Alexander Reports	✓	6	67
27	By House Expenses	✓	7	137
App.	By Don Don	✓	24	166
	By Sus. Atkinson	11/5. 17. 1.	2	10
	By W. To for Hay	✓	6	-
	By D. 3 lch Graphs Weeks 12 Weeks 5/6	✓	3	60
9. 2	By Lindley Murray's Annuity	✓	5	-
	By House Expenses	✓	10	125
	By W. Bilton	✓	15	-
8	By Rotherford Ho. for Flour	✓	32	4
10	By Kath. Morgan	✓	25	-
10	By George Jepson	Supervisors D. ✓	60	-
	By House Expenses	✓	25	117
	By W. Bilton	✓	15	-
App	By Tho. Atkinson wages	✓	2	2
17	By House Expenses	✓	10	127
	By W. Bilton	✓	15	-
	By George Haworth	✓	8	8
24	By House Expenses	✓	8	134
	By W. Bilton	✓	15	-
	Car forew	✓	13/8	17

1814 Cash Dr

	Pro forward	1805 13	
9-27	To Joseph Smith's Legacy - - -	500	
10-5	To Jos. Walker and - - -	230 5 13 0	2 2
	To Ben ^m King - - -		2 18 3
6	To Rachel Claus - - -		13 13
	To John Walton - - -		2 16 2
	To W W Webster - - -		4 5 5
	To Mary Pyle - - -		6 5 7
	To Dr - on next acct - - -		19 2
	To A N Barrow - - -		6 17 3
	To Joseph Pender - - -		8 1 3
	To John Birkbeck Ant. - - -		1 1
	To Mary Birkbeck Do - - -		1 1
	To John Hustler - Do - - -		3 3
	To Mary Birkbeck Do - - -		0 0
	To Sarah Hustler - Do - - -		1 1
	To Charles Harris - Do - - -		1 1
	To Henry Harris - Do - - -		1 1
	To Lydia Raw - Do - - -		1 1
	To Rob Pickering Walton - - -		1 1
	To Joseph Priestman Do - - -		1 1
	To W. Thorp - Do - - -		1 1
	To Ashmun Cham - Do - - -		1 1
	Car forward	2367 11 1	2367 41

1814 Contra

Pro forward

		1318	17	"
24	By George Jepson	720	-	-
Appo.	By J. Buckley for coal 2.3	✓ 4	8	-
9.27	By Highway Sfs 2045.9.0	✓ 2	4	-
10.1	By House Expenses	✓ 21	16	7
	By W. Wilton	✓	15	-
Appo.	By House Expenses	2096.77	✓ 28	7
5	By John King 1/2 of Ann	✓ 4	7	10
	By York Meeting 1/2 of interest	✓ 13	8	-
		2117.57		

Car ford - 2117 57

1874	Cash D ⁿ - - - - -	2367	4	1
	Backward - - - - -	2367	4	1
10.. 6	To W ^m Long Ant. - - - - -	✓	1	1
	To George Sanders D ^o - - - - -	✓	2	2
	To Jonathan Sanders D ^o - - - - -	✓	2	2
	To John Chapman - D ^o - - - - -	✓	2	2
	To Thos Procter - D ^o - - - - -	✓	2	2
	To W ^m Procter - D ^o - - - - -	✓	2	2
	To Eliz: Procter - D ^o - - - - -	✓	2	2
	To Joseph Dickinson D ^o - - - - -	✓	2	2
	To James Harrison - D ^o - - - - -	✓	1	1
	To John Bellon - D ^o - - - - -	✓	1	1
	To John Clark - D ^o - - - - -	✓	1	1
	To John Nevins - D ^o - - - - -	✓	1	1
	To David Doncasen D ^o - - - - -	✓	1	1
	To John Mason - D ^o - - - - -	✓	1	1
	To Simon Hutchinson D ^o - - - - -	✓	1	1
	To John Wilson Hull D ^o - - - - -	✓	1	1
	To W ^m Birkbeck - D ^o - - - - -	✓	1	1
	To Rachel Furniss - - - - -	✓	5	14 6
	To John Hudson - - - - -	✓	27	3
	To Eliz: Storr - - - - -	✓	40	19
	To Caleb Fletcher Jun ^r Ant. - - - - -	✓	1	1
10	To John Clay Brightman D ^o - - - - -	✓	2	2
	To Ben ⁿ Pomeroy - D ^o - - - - -	✓	1	1
	To Sabella Sindal - D ^o - - - - -	✓	2	2
	To Joseph Taylor - D ^o - - - - -	✓	2	2
		2474	12	7

1874	Debit Contra C ^t		2317 5 7
	Pro forward		2117 5 7
10. 8	By House Exp ^t	✓	9 1 1
	By W Bilton	✓	15
App	By Patients disbursements		
	Mary Pyle	✓	1 1 1
	Patience King	✓	8 3
	Sarah Jackson	✓	16 4
	Mary Waring	✓	1 9
	Ann Bradshaw	✓	1 11
	Mary Dixon	✓	1 11 6
	Ruth Sheffield	✓	2 4
	Rich ^d Falland	✓	8 10
	John Hudson	✓	10 6
	Valentine Johnson	✓	5 1
	John Walton	✓	3 5
			4 14 0
	By 12 Year's Poor Sep	✓	1 12
	By 10 Cheals & Portage	✓	7 6 8
12	By Tho ^s Proclm ^t Ho for Grapsudin		1 3 0
Apr	By Tho ^s Atkinsons Wages	✓	13 10
	By House Expenses	✓	17 19 5
	By W Bilton	✓	15
19	By Mary Young & John woman	✓	21 5 11
22	By House Exp ^t	✓	21 15 1
	By W Bilton	✓	13 6
	By George Jepson	✓	100

Carried - 2317 16 3

1874 Cash Dr

Balance forward

2474 12 7

2474 12 7

10.19 To Wm Eddington & T Fox Don^m ✓ 10 -

To Tho Foss Lechlore - D^o - ✓ 5 -

To Sarah Harris Bradford D^o ✓ 2 2

20 To Wilson Sutton - - - ✓ 20 -

To John Harrison - - - ✓ 12 14 3

2524 8 10

Cash Dr 2524 8 10

1814

Decontra (C)

2317 16 3

10th 22 Pro! forward
By Patients disbursements

John Loring	✓	4.0.8
Asst Barrow	✓	1.0.0
John Lockett	✓	1.6.0
Sarah Johnson	✓	18.5
James Hasbould	✓	1.15.3
Sam Weeden	✓	8.4
Sus ^a Atkinson	✓	13.1
Sarah Harris	✓	11.8
Wm Webber	✓	1.7.7
John Stone	✓	2.12.10
Thos Atkinson	✓	3.6.0
Mary Young	✓	2.16.10
Sarah Thorne	✓	1.0.7
Ann Laiston	✓	7.10
Ann Willis	✓	8.5
Han. Fowler	✓	1.6.3
Jane King	✓	2.6.6
Bey ⁿ King	✓	9.10
Ann Jackson	✓	1.2.1
Eliz. Johnson	✓	3.8.3
Han Pownsey	✓	1.0.0
James Close	✓	1.19.9
John Richardson	✓	1.4.3
John Wilson	✓	3.7.7
Palmer Gadden	✓	5.3.10
Eliz Mobbs	✓	1.0.5
Car. forw	✓	46.1.3

2317 16 3

2317 16 3

1814 Cash Dr

10.22 Pro forward

2524 8 10

2524 8 10

1874	Contract			2317 16 3
10.22	Bro. forward	461.3	2317 16 3	
	By Eliz. Waring	v 1.3.0		
	John Baker	v 19.6		
	Sam Waring	v 21.4.5		
	Eliz Smith	v 3.5.6		
	Mary Jackson	v 1.07.11		
	Joseph Pinder	v 3.15.70		
	Chas. Waterhouse	v 13.2		
	Ann Mawby	v 10.3		
	Rev. W. Wood	v 1.2.9		
	Ann Wallis	v 1.8.7		
	Wm. Harisey	v 4.1.9		
	Jos. Whiting	v 4.19.9		
	Sus. Deane	v 7.5		
	Mary Lloyd	v 2.07.9		
	Sus. Midwinter	v 5.14.0		
	John Harrison	v 6.16.2		
	Mary Pideaux	v 6.2		
	Wilson & Sutton	v 3.10.9		
	C. C. Sewer	v 16.8		
	Eliz. Stor	v 9.10	112 1 11	
	By Rebecca Fowler Wages	v	3 14 6	
	By Tho. Walton	v	5 5 0	
	By Mary Wilson	v	10 10 -	
	By Abt. Tennant	v	8 8 -	
	By E. Jepson Furniture	v	8 16 9	
	By E. - Extra Exp	v	5 2	
		256 6.17	2466 17 7	

1814 Cash Dr

		Bro. Forward		2524	8	10
10.	26	To Mary Prideaux		✓	11	3
	27	To Sarah Eglin	ant	✓	2	2
		To Eliz: Beesley (Crotty) Dr		✓	1	1
	29	To Mary Wages		✓	10	0
		To Tho: Wages	Ant	✓	1	1
		To H. M. Middleton Dr		✓	1	1
		To 2 Friends of Liverpool	Don	✓	10	-
11	1	To Sarah Harris		✓	20	9 10
		To Ann & H. Hawley	Don	✓	5	-
		To Robt Hawley	Dr	✓	5	-
		To Joseph Whiting		✓	17	13 8
				2609.10.4		
10		To Han: Ponsbury		✓	11	-
		To Hannah Forsyth		✓	29	1 0
		To L. Vascoe		✓	5	4 0
		To John Stone		✓	93	13 7
21		To Sarah Midwinter		✓	23	11 9
		To Ann Flower		✓	9	4 4
		To Valentine Johnson		✓	9	16 5
28		To R. R. Ellwood's Legacy		✓	27	-
		Ex. o. S. Duty	30	✓	3	-
12	9	To Saml Waring		✓	64	7 11
		To ^{Eliz} Waring		✓	23	19 9
		To ^{Gracie} Waring		✓	22	9 9
		To Mary Nixon		✓	10	-
		To John Wilson for Shup's Graph		✓	1	1 0
		Car Forward		2936	1	10

1871 Contra Cr.

Bro Forward

2466 17 7

Ap 10^{mo} 25 By 5 Ch: foals & carriage & sundry ☒ 3 17 6

29 By House Expenses ☒ 9 4 5

By W Bilton ☒ 15

11. 2 By Rob^t Pickering 1/2 Years Annuity 2 10

Ap: By House Expenses ☒ 23 16 11

2507.1.5

5 By W Bilton ☒ 15

By House Expenses ☒ 36 15

8 By 12 1/2 Ch: foals at 14/ Porter: 14/7 ☒ 9 9 7

Ap- By 2 Ch: & Carriage ☒ 1 12 0

17 By Mole catcher ☒ 6

19 By 3 Bush Rye 15/- 3d Barley 14/3d 1 9 3

Ap- By 1 Bush Rye 1 Bush D. Barley ☒ 10 2

26 By House Expenses 3 weeks ☒ 36 6 9

By W Bilton D^o ☒ 2 5 0

Ap. 28 By H Morgan Furniture ☒ 2 2 5

D^o By D^o House Expenses ☒ 25 18 6

2624.05.7

12. 6 By 20 Ch: foals at 14. Porter: 3.4 ☒ 15 3 4

9 By John Mason Linen ☒ 20 16 7

By D^o Furniture ☒ 30 18 11

Ap: By D^o D^o ☒ 5 11 0

10 By Highway Dep. ☒ 1 4 0

13 By Joseph A. Womack ☒ 100

Ap: By Am. Craft wages ☒ 7 7 0

2805 6 5

Car Forward 2805 6 5

1814	Cash Dr				
	Pro forward		2936	1	10
12-16	To Anthony Clapham Ant.	✓	1	1	0
	To Hadwin Bragg Do	✓	1	1	
	To John Hoslet Do	✓	1	1	
19	To Walby Monthly Meeting	Don ⁿ	100		
	To Ann Lawton Bal. due Jan 3. 0. 10	✓	26		
	To John Sockey	✓	39	17	7
20	To self	✓	4	4	
	To Eliz. Johnson	✓	22	10	
		3131.16.5	3131	16	5
27	To Benj. King	✓	3	1	10
	To Walby Monthly Meeting Don ⁿ	✓	2	13	0
	To Rachel Rans	✓	13	13	
28	To John Loring	✓	10	2	3
	To John Walton	✓	2	15	5
	To John Fisher Don ⁿ	✓	10	10	
	To Ann Jenson	✓	6	11	6
29	To John Fisher Ant.	✓	2	2	0
	To John Hoyaland Di	✓	2	2	0
	To Ruth Cowen Don ⁿ	✓	25		
	To Woodhouse Meeting Do	✓	10		
	To John Baker 24 - 33 15.4	✓	33	17	5
	To Barnard Dickinson Don ⁿ	✓	10		
	To John Richardson	✓	13	0	7
	To Wm Webster	✓	4	12	6
30	To P. Lewis	✓	1	11	4
	To Westmorland Ant. Subscriptions	✓	20	14	6
	To Joseph Pinder 3310.19.7	✓	6	7	10
			£3310	19	7

2936	1814	plontra 62	2805	6	5
1		Pro'forward	✓ 5		
1	12-19	By 2 Pigs	✓ 25	16	0
1	Apr: 22	By Watson & Co for Flour	✓ 85	1	9
100	24	By House Expenses. Groceries	✓ 3	8	
26		By W. Bilton & Co	✓ 25	4	2
397		App By House Expenses	2949.8.4	2949	16 4
4	31	By House Expenses & Groceries		00	9 0
22.11		By Property Tax	✓ 5	11	1 1/2
3131	1815	By 8 Bush: malt from Malton for 1/2	4	10	0
3	1-3		2958.17.5 1/2		

Card for? £2958 17 5 1/2

1855: Cash Dr	3310	197
Bro forward	3310	107
No 3 To Charles Waterhouse	✓	£ 33
To the Executors of Eliz: Pryor	✓	100
To Rachel Furniss	✓	106
	3415	134

Car'd forw^d

£ 3415 13 4

1815 Contra 6^o

2958 17 5¹/₂

2958 17 5¹/₂

By 6 Ch Chals & Harriage - - - - - £ 160

By Patients Accounts - viz

By John Loring	- - - - -	2.16.1
Ad. Barrow	- - - - -	18.4
John Doakey	- - - - -	15.6
Sarah Johnson	- - - - -	9.10
+ Jas. Harhold	- - - - -	1.11.7
Sam. Weedon	- - - - -	1.5.9
Sus. Atkinson	- - - - -	8.5
Sarah Harrison	- - - - -	2.3.3
+ Mary Bages	- - - - -	14.8
Wm. Webster	- - - - -	3.4.8
John Stone	- - - - -	3.1.6
Tho. Atkinson	- - - - -	18.6
Sam. Flower	- - - - -	4
Sarah Thorndall	- - - - -	7.10
Ann Lawton	- - - - -	3.3
Hannah Foster	- - - - -	1.16.5
Jane King	- - - - -	18.3
Bury. King	- - - - -	13.7
Ann Jepson	- - - - -	5.11
Sarah Goodall	- - - - -	11.11
Eliz. Johnson	- - - - -	2.7.4
Sam. Ponsorby	- - - - -	19.3
James Blox	- - - - -	3.11.11
John Richardson	- - - - -	18.10

Carried 31.3.2 2963 13 5¹/₂

1875 Cash D. M. —
Proforward —

34/5 13 4
34/5 13 4

Can? fore?

£ 34/5 13 4

1815

Contra Lⁿ

Brought forward?

2963 13 5ⁿ

Brought forward - - - 31.3.2

To John Wilson - - - ✓ 1.2.4

Palmu Godden - - - ✓ 11.7

Eliz. Mobbs - - - ✓ 9.7

Eliz. Waring - - - ✓ 8.10

John Baker - - - ✓ 1.5.2

Sam^d. Waring - - - ✓ 9.6.2

Dinah Smith - - - ✓ 2.1.5

Eliz. Frith - - - ✓ 1.3.11

Mary Jackson - - - ✓ 1.7.0

Jos^h. Pinder - - - ✓ 1.18.70

Sarah Gomersall - - - ✓ 9.16.0

Sus^a. Reynolds - - - ✓ 4.0Benj^m. Wood - - - ✓ 6.9

Ann Wallis - - - ✓ 9.9

Jos^h. Whiting - - - ✓ 10.11Sus^a. Deane - - - ✓ 10.3

Mary Lloyd - - - ✓ 5.1.1

Lydia White - - - ✓ 14.6.10

John Harrison - - - ✓ 2.5.2

Mary Pridemore - - - ✓ 16.8

Wilson Sutton - - - ✓ 14.5.9

L. Lewis - - - ✓ 5.7

Eliz. Stou - - - ✓ 3.7

80 0 4

3 6 1

To Aljers Wages & 2 Shirings - - - ✓ 10 10

To James Kirkby's Wages - - - ✓ 8 8

To Hannah Emmott - - - ✓ 6 11 8

To Geo. Jipson Furniture acc^t - - - ✓ 18 8

To Postages &c - - - ✓

Carforia

3073 8 2¹/₂

1815 Cash Dr

By forward

1- 14	To Dorset & Hants Donation	✓	60	2-	3415 13 4
20	To John Harrison	✓	9	15	
23	To Rachel Turnip - corrected	✓	2.1		106

14 14 0
 70 14 6
 20.6

Receipts
 2. 2 ✓
 2. 2 ✓
 2. 2 ✓
 2. 2 ✓
 1. 1 ✓
 1. 1 ✓
 1. 1 ✓
 2. 2 ✓
 14 14

12 26
 6 57
 23 26

£3486 0 10

1815 Cash Dr

By forward

1- 11	To Dorset & Hants Donation	✓ 60 2-	34 15 13.4
20	To John Harrison	✓ 9 15	
23	To Rachel Turnip - corrected ^{most} 2.1.	✓ 10 6	

Tubers to the Wheat farm Wiltshire

Annual Subscriptions 12th mo 30th 1814 sent in for books 14 14

✓ Robert Merson	✓ 2. 2	✓ George Thompson	✓ 1. 1
✓ W. Deuolden	✓ 2. 2	✓ Isaac Whitwell	✓ 1. 1
✓ Elizabeth Kimington	✓ 2. 2	✓ J. W. Wilson	✓ 1. 1
* ✓ Jacob Wakefield	✓ 2. 2	✓ Henry Bayliff	✓ 10. 6
✓ Deborah Moulhwaite	✓ 1. 1	✓ E. M. Cawdell	✓ 10. 6
✓ J. M. Maithegate	✓ 1. 1	✓ M. Graham	✓ 10. 6
✓ Isaac Hewitson	✓ 1. 1	✓ Mark Walker	✓ 10. 6
✓ M. W. Smith	✓ 1. 1	✓ John Withers	✓ 10. 6
* ✓ John Wakefield	✓ 2. 2	✓ W. Kitchin	✓ 5

Car^d for 14 14

20. 14. 6

Car^d for

10

1815 Cash Dr

By Forwards

1- 11	To Dorset & Hants Donation	✓	60	2	3415 13 4
20	To John Harrison	✓	9	15	
23	To Rachel Turnip - corrected 2:1.	✓		106	

RECEIVED
1815

Car^d forward?

£3486 0 10

1815 Contra - 69

Bro forward 3073 8 2 1/2

1-4 By W^m Vause for Sand & Loring ✓ 7 14 0

Apr: 5 By Nath: Morgan's Salary ✓ 31 10 -

9 By Insurance ✓ 6 15 -

12 By J. Peart for Malt ✓ 4 4 0

14 By Freight & S. Waring D^r ✓ 4 9 4

By House Expenses ✓ 11 13 5

By W^m Bilton 15/ one week omitted 15/ ✓ 1 10 -

By Protherford & Potter for Flour ✓ 50 -

Patients Disbursements

By Sarah Jackson ✓ 0.19.6

Mary Waring ✓ 8.10

Hannah Bradshaw ✓ 1.0.5

Mary Nixon ✓ 13.10

Ruth Sheffield ✓ 13.7

Patience King ✓ 4.6.5

John Hudson ✓ 4.12.6

Valentine Johnson ✓ 6.7

John Walton ✓ 87.10

Apr: Richard Falland ✓ 4.12.2 ✓ 9 11 8

Apr: By J. Roper for Beer ✓ 14 10 0

20 By G. J. Richardson Tin Ware ✓ 5 5 6

Apr: By D^r Do ✓ 4 - -

21 By House Expenses ✓ 9 5 -

By W^m Bilton ✓ 15 -

22 By D^r Belcombe ✓ 40 - -

Apr: 27 By W. Giles Furniture ✓ 2 16 -

D^r By D^r Repairs ✓ 1 19 -

Car forw^d £3279 14 1 1/2

1875 Cash 29

Ques	No	To	Amount	Total
		Pro forward -	3486	0 10
	30	To Ben th Wood -	11	0 7
2	1	To Wm Aldam -	1	1
		3498.2.5	13	11 9
	6	To James King -	82	0 10
	13	To Mary Lloyd -	57	19 2
	16	To Mary Jackson -	16	11 2
		To Mary Kendall -	16	16 11
	17	To John Wilson -	18	10 8
	18	To James Blase -	15	0 2
		To Rich ^d falland -		

London.

3740	13	1
------	----	---

1815 Contra C^d

Pro forward

3279 14 17 1/2

1-27 By W^m Giles - Furniture 1 - - -

By D^r - - - Repairs v 4 17 8

By David Priestman - Furni. v 4 - -

28 By House Expenses - - - v 8 15 3 -

By W^m Bilton - - - v 13 6

By Gregory Turnitum - - - v 6 1 6

By R. Vause - - - v 1 16 3

App. By House Exp^{ts} - - - v 19 14 8

2-1 By Robt Gray Bricklayer - - - v 39 4 -

App. By D^r - - - v 3 16 -

By Sofa & 6 Chairs at a Sale - - - v 5 10 3

By Rachel Turnip - ^{wrong 3375.2.3 1/2} _{3375.2.6 1/2} 10 6

3 By 20 Ch^l Coals £14.0.0 Portm^o 19/9 14 19 9 1/2

4 By House Expenses - - - v 13 3 4

By W^m Bilton - - - v 15 -

11 By House Expenses - ^{37.4.6} 27 16 9

By W^m Bilton - - - v 15 -

By T. Stoddart for Slippin Bath - v 3 13 6

18 By House Expenses - - - v 10 14 9

By W^m Bilton - - - v 15 0

By Jⁿ. Venable for 10 D^r malt - 7 1/2 37 -

By Freight &c of 8 Quarters - - - v 16 6

By Hannah Pearson by Wages - - - v 22 16 0

By Hannah Hall - - - v 10 10 -

Car forw^d - 3520 16 5

1815	Cash Dr		
	Bro Forward		3710 13 1
2 - 27	To Palmer Godden		✓ 24 8 0
	To Ann Wallis		✓ 10 8
	To Robt. Benson	Donation	✓ 25
	To James Harshold		3770 9 1
	To Robt. Benson		10 18 11
	To Palmer Godden		✓ 24 8
	To Ann Wallis		✓ 10 8
11	To Han ^{ts} Bradsham		✓ 27 9 6
3 - 1	To Samley Evans		✓ 20
4	To Sibylla Turnoon		✓ 15
	To John Payne		✓ 13 13
6	To Eliz. Wheeler	Don ⁿ	✓ 8 8
10	To Mary Dixon		✓ 10
13	To Eliz. Smith		✓ 31 15 5
	To 2 Hous Sold		✓ 27 3 6
	<i>Subtotal P Godden 24 8 0 twice ent. Wallis 10 8 0</i>		

Cash for 3950 175

1815 Contra 6 th			3520	165
2. 22	By Sarah Smith wages	✓	8	8
	By Hannah Woodville D.	✓	8	8
24	By John Carey. Furniture acc ^t	✓	32	15
	By Do Building D.	✓	15	26
	By Do Repairs	✓	12	20
	By Do Furniture	✓	7	11
App: 13 th	By Do Repairs & Improvements	✓	10	10
D:	By Eliz ^a Dunbar and wages	✓	8	00
	By John Blackly Groceries	✓	12	8
	By Do Hops 29. 0. 2	✓	9	2
	By House Expenses	✓	7	18 2
	By W ^m Wilton	✓	15	
	By W ^m Head & son Building acc ^t	✓	3	00
	By Do Jobs	✓	4	7
App: 13 th	By Do at Fire Places Boilers &c	✓	1	19
D:	By House Expenses	✓	33	10 2
3. 4	By House Exp ^t	✓	10	1 10
	By W ^m Wilton	✓	15	
App: 8	By H ^l Coals & Cartage	✓	3	40
D:	By K ^t Morgan for Linen	✓	3	14
11	By House Expenses	✓	38	1 3
	By W ^m Wilton	✓	15	
17	By a Cow	✓	18	17
18	By R ^d Vane for Carting & Plowing	✓	1	1
	By House Exp ^t	✓	0	12 7
	By W ^m Wilton	✓	15	
Car forw ^d			3798	8 11

1815 Cash Dr

	Pro forward		3950	175
3-18	To Palmer Godden		✓	9 13 7
21	To Sarah Johnson		✓	26 5 6
24	To W. Tuke Am		✓	1 1 -
	To Henry Tuke Dr		✓	1 1 -
	To Saml. Tuke Dr		✓	1 1 -
	To W. Maund Dr		✓	2 2 -
	To Rachel Raw - omitted 4 th mo th last -	4026.17.6	✓	13 13 -
31	To Wm. Webster		✓	6 9 5
	To Wm. Wilson	And	✓	2 2 0
	To Charles Parker	Do	✓	2 2 -
	To Jonathan Lupton	Do	✓	2 2 -
	To Wm. Rathmell	Do	✓	1 1 -
	To Wm. Chapman	Do	✓	1 1 -
	To Rich ^d Thompson	Do	✓	1 1 -
	To Robt Elam		✓	5 - -
	To John Walton		✓	3 9 10
	To Benj King		✓	3 5 7
	To Joseph Pinder		✓	4 10 10
	To Joseph Ratter And		✓	1 1 -
	To Patience King		✓	12 16 -
	To Patience Work		✓	12 6 7

Cash for 406A 29

1815 *Plontral*

Pro. forward

3798 8 11

3. 20 By Prince & Glover for 2 Iron Hurdles *✓* 18 -

25 By House Exp^t *✓* 9 2 6

By W. Wilton *✓* 15 -

By 3 Pigs *✓* 6 12 0

By Poor Sep *✓* 1 4 0

By Lostable Sep *✓* 16 0

App: By House Exp^t *✓* 17 16 2

App: By Tabitha Bailey Wages *✓* 3 10 -

By Benj. Plows, Mason *✓* 17 6 -

App: By Dr *✓* 13 9

31 By Joseph Sumack Interest *✓* 3 8 3

By House Expenses (see book exp^t book) *✓* 27 9 6

By W. Wilton *✓* 15 -

By Tho. Sanderson Hardware *✓* 5 16 6

App: By Dr *✓* 1 10 6

D. By Jos. Sumack & Co 2 months *✓* 9 14 7

By Rich. Nuss *✓* 1 16 4

By Eliz. Stead. Wages *✓* 8 8 -

App: By Dr Blackly for Tilom *✓* 3 -

By Tho. Walton Wages *✓* 10 10 -

By E. Jepson Furniture *✓* 13 3 1

By J. Mason Dr *✓* 9 8 0

By Dr Linnen *✓* 8 18 0

App: By Dr *✓* 14 -

D. By Dr Furniture *✓* 5 18 -

Carford 3951 2 7

Cash Dr
 to forward

~~4098 189~~
4064 29

Cash forward 4064 29

1875 Contra 6th

3957 2 7

3-31 By Patients disbursements -

Sarah Jackson	v 1.4.9
Ruth Sheffield	v 1.19.2
Stan th Bradshaw	v 18.7
Mary Waring	v 2.4
Mary Dixon	v 7.3
Patience King	v 4.0
Valentine Johnson	v 9.0
John Hudson	v 6.5
John Walton	v 5.5
Rich th Falland	v 4.1.3
John Loring	v 13.3
A. W. Darlow	v 4.9.10
John Lockey	v 14.11
Sarah Johnson	v 5.3.4
Mary Bayes	v 6.3
James Harhold	v 1.17.9
Sam th Weedon	v 1.10.2
Sam th Evans	v 6.1.11
Sus th Atkinson	v 6.6
Sarah Harris	v 1.3.5
Wm. Webster	v 19.5
Sarah Thorndale	v 8.9
John Stone	v 1.9.9
Ann Lawton	v 5.4
Ann Willis	v 6.5

6 18 2

Cae forward 25.17.03958 0 9

1875

Cash Dr

Pro forma

ms. p. 2 27

~~4098 189~~
4064 29

Cash Dr 4064 29

1815. Contra C^t

Bro forward	- - - - -	25.170.3958	09
By Han ^d Foster	- - - - - ✓	16.6	
James King	- - - - - ✓	6.9	
Benj ^m King	- - - - - ✓	2.4.9	
Ann Jepson	- - - - - ✓	15.3	
Sarah Goodall	- - - - - ✓	1.8	
Eliz: Johnson	- - - - - ✓	1.2.9	
Han ^d Ponsonby	- - - - - ✓	1.19.3	
James Blore	- - - - - ✓	1.3.7	
Mary Kundall	- - - - - ✓	1.11.5	
John Richardson	- - - - - ✓	1.16.2	
Palmer Gooden	- - - - - ✓	9.11	
John Wilson	- - - - - ✓	18.3	
Eliz: Hobbs	- - - - - ✓	19.4	
John Baker	- - - - - ✓	3.2.11	
Eliz: Waring	- - - - - ✓	5.10	
Sam ^l Waring	- - - - - ✓	16.12.7	
Dinah Smith	- - - - - ✓	1.14.8	
Eliz: Frith	- - - - - ✓	1.12.1	
Mary Jackson	- - - - - ✓	5.1.11	
Joseph Pinder	- - - - - ✓	1.16.5	
Sarah Gomersall	- - - - - ✓	11	
Joseph Whiting	- - - - - ✓	1.1.8	
Thos ^d Deane	- - - - - ✓	1.4.3	
Mary Lloyd	- - - - - ✓	2.9.7	
Ayda White	- - - - - ✓	2.17.5	
John Harrison	- - - - - ✓	2.6.5	
Mary Prideaux	- - - - - ✓	7.11	
Wilson Tatton	- - - - - ✓	4.4.4	
		85	87

Can forward 4043 94

1815- Cash D^m

	Pro forward		4064 29
3- 31	To Eliz ^a Johnson	✓	19 -
	To L A Pasco	✓	5 4
	To W ^m Lucas add ^d don ^t	✓	5 -
	To Ruth Sheffield	✓	12 16
	To John King and	✓	2 2
	To Balance		4108-4-9 - 26 92

4134 13 11

1875 Contra C^t

Pro. forward

4043 9 4

~~By Thompson & Starwood for Drugs~~

0 00

4th App.
3:31

By Postages &c

14 2

By Thompson & Starwood for Drugs

8 12

By Rotherford for Flour

32 16

By Simpson for Shaps

2 1 6

By Matthew Walker Plum & Glazer

12 8 6

App. By D^o

6 16 6

D^o By W. Watson & Co for Flour

13 14 0

By T. Rigg & Son

8 1 0

By Gibson & Co - Lura^m

1 15 11

App. By D^o

7 6

D^o By Coals not added 5 mo 9th

4130-16-5

3 17 6

4134 13 11

4134 13 11

4108 11 9

26 9 2

1815	Cash Dr			
4	1 To Rachel Raw	232	✓	13 13
2	To Am Jenson	383	✓	2 17 11
	To Abigail Smith	400	✓	5 --
5	To Hannah Foster	378	✓	20 --
22	To Dinah Smith	404	✓	13 --
24	To Thos Atkinson	370	✓	12 --
5	6 To L. Alf	522	✓	3 10
	To John Harrison	425	✓	9 15
8	To John Adkins	421	✓	8 6
	To Lemuel Evans	365	✓	20 --
13	To Mary Pratt	397	✓	13 1
		108-16-0		

£ 108 16 "

1815 Contra C^d

4. 1	By Balance	522	26	9	2
	By John King 1/2 year's Annuity	32	7	10	
	By John Blodwick 1/2 y. D ^d	32	5		
	By Rich. Routh - D ^d	29	2	10	
	By Mary Robinson D ^d	168	2	10	
	By 12 Ch: Coals & Portage	509	9	2	
	By Mary Close 1/2 year's Annuity	37	2	10	
	By Rose Manford - D ^d	20	2	0	0
4	By York Meeting 1/2 y. Interest	45	13	8	
8	By House Expenses	509	5	13	7
	By Wm. Bilton			15	
15	By D ^d	522	21	7	5
	By House Expenses			19	
22	By D ^d	8	9	15	
	By Wm. Bilton				
Apr. 24	By House Expenses	510	13	12	2
29	By House Expenses	522	7	9	11
	By Wm. Bilton			15	
	By Rutherford & Potter for Flour		11	16	0
5. 5	By Rich. Vause for Plowing &c	8	2	17	
Apr. 6	By 3 Ch: Coals & Harriage	510	2	8	
	By House Expenses	522	8	11	7
	By Wm. Bilton			15	
8	By Martha White's Annuity	14	2	10	
	By Nathaniel & other Plowmen & Grazing - m ^o 01		12	8	6
Apr. 8	By D ^d		16	16	6
		160. 18. 10	Car forward	160	18 10

1815 Contra C ^d			160	18	10
1815	By forward				
5. 11	By Eliz: Sumley's Annuity	300 ✓	5		
13	By House Expenses	523 {	32	10	2
	By W. Bilton			15	
20	By House Expenses	8° {	10	4	5
	By Wm. Bilton			15	
	By Saml. Day - wages	12 ✓	24		
26	By Abigail Tennant - D ^c	104 ✓	8	13	
27	By House Expenses	523 {	8	19	9
	By W. Bilton			15	
6. 3	By House Expenses	8° {	8	8	5
	By W. Bilton			15	
	By Epizael Birkbeck - Annuity	30 ✓	5		
	By Francis Wright - D ^c	23 ✓	2	10	
	By R. & M. Pope - D ^c	112 ✓	25		
	By Joseph Birkbeck - D ^c	299 ✓	5		
	By Sarah Fry - D ^c	26 ✓	2	10	
	By Ann Bonville - D ^c	25 ✓	2	10	
	By E. C. Tuckett - D ^c	24 ✓	2	10	
	By Mary Alexander - D ^c	22 ✓	15		
	By Mary Thresher - D ^c	34 ✓	5		
	By Mary Wright - D ^c	35 ✓	2	10	
	By S. A. Hatford - D ^c	37 ✓	3	15	
	By W. & M. Wallis - D ^c	300 ✓	5		
	By Mchabell Moore - D ^c	11 ✓	10		
9	By 10 1/2 L ^{rs} Coals 7.7.0 Portuage 9/4	523 ✓	7	16	4
10	By House Expenses	8° {	17	14	4
	By W. Bilton			15	
Sp.	By Appurage House Exp ^{ts}	510 ✓	19	15	4
			394	0	7

Cash Dr

1815	Brought forward	£ 503	13
June 24 th	To Saml Waring	403	✓ 73 14 1
	To Mary Waring	514	✓ 21 8 11 1/2
	To Elizabeth Waring	398	✓ 21 4 60
	To Sus ^a Deane	422	✓ 14 19 5
28	To Mary Barker's Legacy	122	✓ 5 -
	To Jennima Henderson's Do	122	✓ 180 -
	To Benjamin King	382	✓ 4 16 9
	To John Walton	379	✓ 2 17 5
	To Wm Thurnam	495	Donation 5 5 -
29	To Ann Jepson	383	✓ 6 5 2
	To Joseph Pinder	109	✓ 4 8 5
	To Wm Webster	368	✓ 4 4 5
7	To L Pascoe	397	✓ 5 4 -
7	To Sarah Cote	402	✓ 9 10 1
8	To John Harrison	525	✓ 9 15 -
10	To James Ashhold	362	✓ 17 19 6
	To Richard Ashhold	495	Donation ✓ 2 2 -

804 125 £ 891 16 3 1/2

A Contingent Cr.

1875	Brought forward			£394 0 7
6-15	By Dykes Alexander Ann ^d	21	✓	2 10 -
25	By House Expenses 2 Weeks			16 9 11
	By W Bilton - - - D ^o	523	✓	1 00 0
27	By George Sanders' Annuit ^y	18	✓	5 - -
7. 1	By House Expenses			18 9 6
	By W Bilton - - - - -	523	✓	15 - -
	By Rich. Vause - - - - -			2 12 -
	By Property Tax	460	✓	4 11 1 1/2
App 6 th	By 3 ch Goats & Faringe	510	✓	2 8 0
	By Mary ^d Wilson's Wages	102	✓	10 10 0
	By House Expenses - - - -	523	✓	12 6 1
	By W Bilton - - - - -			13 6 -
App: 11	By House Expenses - - - -	8	✓	17 0 1
	By Isaac Stanofield Wages	108	✓	24 - -
12	By H ^d Mills for Fr ^{ts} of malt 2 nd y ^r	523	✓	4 - -
App.	By Patients disbursements			
	Mary Waring - - - - -	414	✓	1.0.6
	Palmerston - - - - -	408	✓	6.11
	Narah Jackson - - - - -	393	✓	8.6
	Stan ^d Bradshaw - - - - -	406	✓	2.4
	Mary Nixon - - - - -	401	✓	13.2
	Ruth Sheffield - - - - -	386	✓	6.6
	Valentine Johnson - - - -	376	✓	2.2.0
	John Hudson - - - - -	360	✓	14.0
	John Walton - - - - -	379	✓	9.5
	Rich ^d Falland - - - - -	380	✓	4.13.4
				7 16 8

Carried

£520 16 5 1/2

Cash Dr. - - -
By forward -

804 12 3½
891 10 3½

Car & Port? £ 891 10 3½

891

1815

Contra Co -

520 16 5
520 16 5 1/2

And forward -

By Patients disbursements -

A. V. Barrow -	358	4.1
John Sockey -	359	17.4
James Hasbald -	363	3.7.7
Saml Weedon -	364	10.0
Samley Evans -	365	4.12.11
Sarah Harris -	367	12.19.0
Sarah Thorndell -	371	7.5
John Stone -	374	7.5.1
Han. Forster -	378	1.12.3
Jane King -	381	6.0
Benj King -	382	1.1.6
Eliz. Johnson -	385	1.9.7
Hannah Ponsonby -	387	1.17.9
James Blose -	388	13.9
Mary Kindall -	389	8.5
John Richardson -	390	5.5.0
Palmer Godden -	394	15.4
John Wilson -	395	1.17.0
Elizabeth Waring -	398	18.4
John Baker -	399	5.7.5
Sam Waring -	403	14.11.5
Dinah Smith -	404	1.16.1
Eliz. Trith -	405	1.12.2
Mary Jackson -	407	19.9
Joseph Pinder -	409	12.5
Ann Wallis -	410	15.0
Joseph Whiting -	420	16.3
Mary Lloyd -	423	2.8.11
Sydia White -	424	1.17.8

Cardford 73.18.5 520 16 5 1/2

1815	Cash Dr				
	Bro's forward			894	16 3½
7-17	To Sarah Jackson	393		24	3 0
	To John Wilson	375		5	7 3
21	To Mary Bidoux	226		10	-
				931	72½
24	To Sarah Harris			30	10 8
28	To Wm Aldam Ant			1	1 -
	To Lalah Wilson Dr			1	1 -
8-1	To Windham & Tivtrale no meet? Don			8	15 6
2	To Mary Lloyd			78	13 6
	To James Blose			14	17 4
	To Ann Masich (Bal due to her 1.19.7)			95	-
12	To Lydia Downy			5	12 -
	To Ann Lawton added 5.40 Balance 11/7			18	-
18	To Rich Jalland (Bal due to him 1.14.7)			20	-
26	To L A Pascoe			5	4 -
	To V Johnson		1163.12.10½ 1163.12.10½	13	10 8
	To Sarah Goodall			41	10 11
	To Ann Wallis			4	14 5
9-1	To Sarah Johnson			32	-
	To Mary Lewis's Legacy & Sarah Waring & M. 100				
				1341	18 2½

1815	By Contra b ^d	7218.5	520	16	5½
	Pro forward				
7.12	By John Harrison	425	8.5.3		
	Wilson Sutton	427	8.1.1		
	Wm Webster	368	10.10		
	By Dykes Alexander & An^d			90	15 7
				2	10 0
15	By House Expenses	523	33	8	7
	By Wm Bilton			13	6
17	By Rebecca Gibbins Annuity	36	8	6	8
	By 6 haldrons of Lime		4	4	0
22	By House Expenses	523	8	9	10
	By Wm Bilton			15	
Apr	By House Expenses	510	19	8	2
			£686	17	9½
27	By Wm and 1/2 Interest		6	15	
29	By House Exp ^s		6	6	5
	By Wm Bilton			15	
8.11	By R Vance for Carting		2	14	0
12	By House Expenses 2 Weeks		26	10	4
Apr 15	By Gttham & Co for Beer		1	19	9
16	By 13 Ck loads & 9 2.0 Portage 12/3		9	14	3
19	By House Expenses - 2 weeks & see below		19	13	4
	By John Binns		160		
26	By House Expenses		13	4	3
Apr	By A ^d	960.7.16½	26	18	11
	Do ent that the 19 th but		11	14	
9.2	By House Exp ^s		8	18	2
	By Wm Bilton 2 weeks		1	10	0
11	By G. Jenson		1200		
			1182	11	2½

1815-	Cash Dr				
	To Do forward		1341	18	2½
9-11	To Mary Dixon		✓	10	
	To Eliz. Smith		✓	30	10 3
	To Mary Jackson		✓	62	0 8
18	To Mary Jackson				
21	To Susanna Atkinson	1453.0.9½	✓	10	11 8
	To A. H. Hawley	Don ^m	✓	3	
10-2	To Benj ^m King		✓	3	13 6
3	To W ^m Webster		✓	3	16 2
5	To Eliz. Wesley and		✓	1	1 -
	To Rob ^m Benson	Do	✓	2	2 -
	To W ^d Crewdson	Do	✓	2	2 -
	To Eliz. Rimington	Do	✓	2	2 -
	To John Wakefield	Do	✓	2	2 -
	To Jacob Wakefield	Do	✓	2	2 -
	To Deborah Braithwaite	Do	✓	2	2 -
	To G. J. Braithwaite	Do	✓	1	1 -
	To Isaac Whitwell	Do	✓	1	1 -
	To J. W. Wilson	Do	✓	1	1 -
	To Hannah Bayliff	Do	✓		10 6
	To Esther Crewdson	Do	✓		10 6
	To John Chapman	Do	✓	2	2 -
	To Joseph Dickinson	Do	✓	2	2 -
	To Sarah Eglin	Do	✓	2	2 -
	To John Hustler	Do	✓	2	2 -
	To Tho ^s Procter	Do	✓	2	2 -
	To W ^m Procter	Do	✓	2	2 -
	To George Sanders	Do	✓	2	2 -
	To Jonathan Sanders	Do	✓	2	2 -
	To Do forward			1500	3 5½

1815-	Contra	1182	11	2 1/2
	Pro. forward	2	20	19 0 -
9-9	By a low	✓	8	6 8
	By House Exp ^{ts}	✓		15 -
	By Wm Bilton	✓	9	8 9 -
16	By House Expenses	✓		15 -
	By W Bilton	✓		
23	By House Expenses	✓	44	9 2
	By W Bilton	✓		15 -
23	By Highway Seps	✓	1	12 0
App.	By 5 Chloals & Marriage	✓	4	- - -
29	By James Peart for 2 Quarters Malts		8	- - -
	By Tho ^s Walton's wages 1/2 Year	✓	12	- - -
	By V Blunkern Dr - - - Wages	✓	9	18 -
	By Mary Glose 1/2 Year's Ann ^y	✓	2	10 -
	By Rose Munford Dr	✓	2	- - -
30	By House Expenses	✓	17	9 7 -
	By Wm Bilton - - - 1326. And 1/2	✓		15 -
App	By House Expenses - 1347. 8. 3 1/2	✓	25	3 11
10. 3	By John King 1/2 y ^r Annuity	✓	7	10 0

1354 18 3 1/2

1815.	Cash ^{D^o}			
10. 5.	Pro forward	1500	3	5½
	To Joshua Walker ^{Ap^l}	✓ 2	2	-
	To Mrs. Popely ^{Do}	✓ 3	3	-
	To John Birkbeck ^{Do}	✓ 1	1	-
	To Mary Birkbeck ^{Do}	✓ 1	1	-
	To John Belton ^{Do}	✓ 1	1	-
	To W. Birkbeck ^{Do}	✓ 1	1	-
	To W. Loring ^{Do}	✓ 1	1	-
	To Dan. Doncaster ^{Do}	✓ 1	1	-
	To Joseph Fryer ^{Do}	✓ 1	1	-
	To Caleb Fletcher ^{Do}	✓ 1	1	-
	To Joseph Smith ^{Do}	✓ 1	1	-
	To Sarah Hustler ^{Do}	✓ 1	1	-
	To James Harrison ^{Do}	✓ 1	1	-
	To Simon Hutchinson ^{Do}	✓ 1	1	-
	To John Mason ^{Do}	✓ 1	1	-
	To John Josette Nevins ^{Do}	✓ 1	1	-
	To W. Thorpe ^{Do}	✓ 1	1	-
	To John Wilson Hull ^{Do}	✓ 1	1	-
	To Joseph Pinder	✓ 3	4	5
	To John Walton	✓ 3	1	5
9.	To Palmer Godden	✓ 9	11	11
	To John Harrison	✓ 9	15	-
	To Saml. Evans	✓ 19	9	4
14.	To Mary Prideaux	✓ 10	-	-
	To Hannah Forster	✓ 23	-	-
	To Mary Dyle	✓ 9	17	11
	To A. X. Barrow	✓ 17	0	6
	Cash	1626	3	11½

June 16 No forward

76	Bro. Forward	1354	18	3 1/2
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7 By York Meeting $\frac{1}{2}$ yr Interest - -	138
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9	By Poor Seps.	1	12
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App: By J Buckley for Flour — — — — 2 16 —

10 By Rotherford & Potter for Flour - - - - - 54 12 -

Apr 12 By - Watson for D. - - - - - 16 10 -

14 By Mary Young Wages ————— 5 12 --

By Patients disbarments App.

Mary Nixon - - - - - \$1.62

Mary Waring. — — — \$1.17.5

Patience King - - - - - 42.2.3

Hannah Bradshaw. - - - 14.4

Sarah Jackson _____ v 16.0

Russ. Sheffield - - - - - 15.3

Valentine Johnson — v. l. o. l.

John Hudson. - - - v 1.11.6

John Walton - - - - - 15.3

Richard Galland. — — — — 4.16.11 15 152

By House Exp^{ts} - 2 Weeks - - - 19 01

By W Hilton - v 1 10 -

App. By James Martin Wages - - - v 24 - - -

21 By 15 Bk foals & Portm - - - - - 11 7 0 1/2

1521. 1. 5 ^e	1521	1	5 ^e
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1815

Cash Dr.
Pro forward

10

1626 3 11½

1626 3 11½

1875-	Contract for				
	Pro forward		1521	1	5
10-21	By House Expenses		✓ 39	18	2
	By Wm. Dilton		✓	15	
	By Rich. Vause for Larking		✓	1	7
23	By Patients disbursements				
	A. H. Barrow		✓	2	1.7
	John Sockey		✓	7	2
	Sarah Johnson		✓	4	12.1
	Mary Bayes		✓	1	11.3
	James Harbold		✓	1	12.10
	Saml. Weedon		✓	12	1
	Samley Evans		✓	22	6.6
	Sus. Atkinson		✓	9	4
	Wm. Webster		✓	1	0.6
	John Stone		✓	2	1.10
	Ann Ellis		✓	7	10
	Hannah Fowler		✓	3	3.0
	Jane King		✓	1	18.6
	Sarah Goodall		✓	2	1.5
	Eliz. Johnson		✓	2	17.9
	Hannah Pensonby		✓	1	7.0
	James Chose		✓	3	11.10
	John Richardson		✓	1	7.4
	Palmer Gadden		✓	1	3.4
	John Wilson		✓	4	3.2
	Eliz. Hobbs		✓	1	18.0
	Eliz. Waring		✓	1	14.5
	John Baker		✓	2	14.2
	Sam Waring		✓	26	12.8
	Denah Smith		✓	1	1.0
	Carry forward		80	19.10	1563 1 7

1815

Cash Dr

Bro forward

1626 3 11½

10.	21	To Eliz Fagg	1628. 15. 11½	✓	2	12
11.	2	To Charles Lloyd Don ^m		✓	25	--
		To Rachel Rowe		✓	27	--
3		To Sarah Braithwaite Don ^m		✓	25	--
		To Do	and	✓	1	--
10		To Wilson Sutton		✓	102	6 1
		To Sarah Goodall		✓	20	9 6
		To Sus ^o Deane		✓	6	9 3
17		To John Stone		✓	89	10 11
18		To Mary Bayers		✓	10	8
		To Tho Bayers	and	✓	1	1
		To H ^r M ^r Middleton	Do	✓	1	1
21		To Wm ^r Horner	Do	✓	1	1
		To John Fay	Do	✓	2	2
22		To L Pascoe		✓	8	4

1946 16 8½

1815- Contra C.^o

Ans: forward - - - - -	88.19.10	1563	1	7
Eliz: Smith - - - - -	✓ 2.19.7			
Mary Jackson - - - - -	✓ 5.0.2			
Jos: Pinder - - - - -	✓ 3.10.11			
James Tawcett - - - - -	✓ 8.15.5			
George Simpson - - - - -	✓ 2.13.4			
Eliz: Spore - - - - -	✓ 2.1.8			
Ann: Quivy - - - - -	✓ 17.11			
Sarah Thorndell - - - - -	✓ 1.4.11			
Jos: Whiting - - - - -	✓ 3.12.10			
Sus: Deane - - - - -	✓ 1.5.3			
Mary Lloyd - - - - -	✓ 5.3.10			
Syda White - - - - -	✓ 1.15.9			
John Harrison - - - - -	✓ 4.1.5			
Mary Pideaux - - - - -	✓ 16.5			
Wilson Sutton - - - - -	✓ 3.18.5			
Bury King - - - - -	✓ 13.11	137	10	8

20 By House Expenses - - - - - ✓ 22 ~~10~~
By Wm: Dillon - - - - - ✓ 15-

App: By House Expenses 1750.4.11 - - - - - ✓ 26 14 8

11: 4 By J: Maron Furniture acc. - - - - - ✓ 2 16 7

By Do - - - - - ✓ 12 47 5

App: { By Do - - - - - Furniture - - - - - ✓ 2 7 -

By Do - - - - - Linn - - - - - ✓ 4 3 4

3 By House Exp^o - - - - - ✓ 11 18 8

By W: Dillon - - - - - ✓ 13 6

14 By House Expenses (W: Dillon 15) - - - - - ✓ 18 12 5

18 By House Exp^o - - - - - ✓ 10 9 10

By W: Dillon - - - - - ✓ 16

1814 15 8

1815 Cash Dr

	Bro Forreard		✓	1946	16	8½
11-23	To Jos ^h Whiting		✓	14	17	1
	To Ruth Sheffield	1969. 18.8½	✓	8	4	11
27	To Hannah Benson		✓	16	14	3
30	To Saml. Waring		✓	68	10	1
	To Eliz. Waring		✓	22	14	7
	To Mary Waring		✓	23	13	11
12-8	To A. Clapham	and	✓	1	1	-
	To J. Hood	Do	✓	1	1	-
	To H. Bragg	Do	✓	1	1	-
11	To Mary Jackson		✓	10	-	-
16	To J. Hewitson	and	✓	1	1	-
	To B. Smith	Do	✓	1	1	-
	To J. Thompson	Do	✓	1	1	-
	To J. Walker	Do	✓	10	6	-
	To J. Graham	Do	✓	10	6	-
	To Mark Walker	Do	✓	10	6	-
	To J. Wilkinson	Do	✓	10	6	-
	To J. Bolton	Do	✓	5	-	-
		2119. 11.0½				

2119 11 0½

Debit

	Pro Forward		1814	15	8
H- 21	By Tr. Portage of Mail	v		13	6
25	By House Expenses	v	25	0	5
	By W Bilton	v		15	
	By Appurtenant House Expenses	v	19	19	1
	1861. 3. 8				
27	By J. Eratt for 5 D ^{ts} Mail	v	18		
App.	By Nath Morgan Blankett 38/ Tray 11/-	v	2	9	
30	By 20 lb Coals at 1/4 Portland 21/8.	v	15	1	8
App.	By 6 th D ^{ts} Portland	v	5	0	0
	By W Vane for farling	v	1	15	
12- 2	By House Exp ^{ts}	v	9	18	7
	By W Bilton	v		15	
4	By D Priestman for Engine Pipe Screws			18	3
App.	By John Blechley H Exp ^{ts} House	v	5	10	
7	By Hannah Hall Wages	v	10	10	
	By Hannah Woodville	v	8	8	
	By Elizabeth Gunday	v	8	8	
	By Mary Halliday	v	10		
	By Eliz. Head	v	5	19	
	By Mary Burton 33 rd Dec ^r	v	3	7	
8	By House Exp ^{ts}	v	9	4	3
	By W Bilton	v		15	
16	By D ^{ts}	v		15	
	By House Exp ^{ts}	v	15	4	9
	By 3 Piggs	v	1	16	
	1994/8. 2				
			1994	18	2

1815	Cash In				
	Brought forward		2119	11	0 1/2
12-25	To James King		✓	23	7 3/4
26	To Joseph Clark donor	2142.18.3 1/2	✓	5	5 -
	To Wm Webster		✓	3	12 6
27	To Robt Pickering - Ant		✓	1	1 0
	To Joseph Priestman Do		✓	1	1 0
	To Richard Thompson Do		✓	1	1 0
	To Dan Tuke Do		✓	1	1 0
	To Joseph Pinder		✓	6	2 11
	To Ann Jepson		✓	2	12 -
28	To John Walton		✓	3	7 3
	To Benj. King		✓	3	5 0
	To John Conling		✓	7	17 1/4
1816.	To Mary mantle		✓	10	8 0
1-4	To John Baker		✓	25	5 9
	To Do - on new acc ^t		✓	2	13 3
	To Richd Ladbury Ant		✓	1	1 0
	To Wm Thorthouse Do		✓	1	1 -
	To James Baker Do		✓	1	1 -
5	To Sarah Goodall		✓	20	11 2
	To John Harrison		✓	9	15 -
15	To Eliz. Spore		✓	12	9 8
17	To Sarah Smith		✓	9	- -
	Carried over			2282	10 1 1/2

1815	Contra Cr				
	Bro ^t forward		1994	18	2
12-23	By House Expenses		✓	20	17 7
	By W ^m Bilton		✓	15	-
App	By App: House Exp ^d		✓	23	10 1
30	By J ^r Dunsing 2 per ^t Butter	1940.0.10	✓	5	12 0
App	By D ^r - - - - - 1 D ^r		✓	2	17 0
	By House Exp ^d		✓	26	5 9
	By W ^m Bilton		✓	18	-
1816	By Highway Safe		✓	1	6 -
1-2	By House Expenses		✓	6	15 3
6	By W ^m Bilton		✓	15	-
	By Property Tax		✓	4	11 2
App 8	By Cath: Morgan Salary		✓	31	10 0
	By Insurance	2128.0.0	✓	7	10 0
App	By J ^r Roper for Deer		✓	3	7 -
13	By House Expenses		✓	20	16 4
	By W ^m Bilton		✓	13	6
	By Han ^r Pensonby's Wages		✓	12	12 0
App	By a Punchion for Wash Tubbs		✓	17	1/2
16	By T ^r Sanders on Patent Stove		✓	7	7 0
	By D ^r for Iron Gates		✓	8	7 0
	By D ^r for Sanders		✓	3	9 6
App	By D ^r - D ^r Brewing Boilure		✓	3	0 6
20	By House Expenses		✓	16	7 3
	By W ^m Bilton	2205.12.1	✓	15	-
	Car ^t forw ^d	2205	12	1	

Cash Dr

Bro forward - - - - -

2282 10 1/2

2282 10 1/2

1816 Central

Pro forward - - - - - 2205 12 1

1. 20 By Rich Kave - - - - - 1 15 6

22 By Patients' disbursements viz-

Sus Atkinson	- - - - -	v 12.8
John Stone	- - - - -	x 2.8.9
Jane King	- - - - -	x 2.1.3
Ann Japson	- - - - -	v 1.6.3
Eliz: Johnson	- - - - -	x 2.13.6
H Ponsonby	- - - - -	v 1.2.0
J Rich Anderson	- - - - -	x 1.4.1
Palmer Godden	- - - - -	v 9.0
Eliz: Waring	- - - - -	v 1.14.6
John Baker	- - - - -	v 16.6
Saml Waring	- - - - -	x 14.13.3
Dinah Smith	- - - - -	v 17.1
Eliz: Trith	- - - - -	v 1.16.0
Mary Jackson	- - - - -	v 4.19.0
Joseph Pinder	- - - - -	v 1.13.1
James Lawcett	- - - - -	v 1.18.2
George Simpson	- - - - -	v 6.6.9
Eliz: Spork	- - - - -	v 10.1
Ann Mearby	- - - - -	v 1.0.7
Ann Wallis	- - - - -	v 12.1
Sarah Thorndell	- - - - -	x 14.5
Jos th Whiting	- - - - -	v 11.4
James Adkinson	- - - - -	v 3.0.1
Sus ^a Deane	- - - - -	v 1.3.10

Carford - 54.4.6 2207 7 7

Cash ~~Dr~~

Pro. forward -

2282 10 1/2

Cash forward 2282 10 1/2

2282	Contra				
	Brothward	544.6	2207	7	7
	Mary Lloyd	v. 3.16.0			
	Sydia White	v. 2.2.4			
	John Harrison	v. 4.2.6			
	Mary Pridaunt	v. 1.0.4			
	Wilson & Sutton	v. 11.4.2			
	C. Lewis	v. 15.9			
	Sydia Boring	v. 1.3.2			
	James Hasbald	v. 1.16.10			
	Sarah Johnson	v. 2.2.6			
	Berg King	v. 1.5.3			
	James Blou	v. 10.10			
	Wm Webster	v. 11.8			
	Han. D. Lurker	v. 1.11.5			
	John Locky	v. 1.15.5			
	At. M. Barrow	v. 13.1			
	Mary Bayes	v. 5.2			
	Sam. D. Lurker	v. 15.9	89	150	
	Mary Pyle	v. 3.4			
	Mary Waring	v. 2.12.7			
	H. Bradshaw	v. 1.11			
	Patience King	v. 14.6			
	Sarah Jackson	v. 4.18.7			
	Mary Norton	v. 1.0.6			
	Ruth Sheffield	v. 1.0.0			
	John Walton	v. 1.0.3			
	Ruth Galland	v. 18.3			
	John Hudson	v. 4.3.7	13	19	6
	Edeline Johnson	v. 6			

Carporo.

2311 2 9

1816-	Cash D ^d			
	Bre ^d forward		2282	10 1/2
1. - 30	To John Richardson	✓	20	12 4
	To John Ford	And ✓	1	1 -
	To Rachel Whalley	D ^d ✓	1	1 -
	To Eliz: Foster	D ^d ✓	1	1 -
	To Jane Lawson	D ^d ✓	1	1 -
	To Charles Parker	D ^d ✓	2	2 -
	To some Friends of Lancaster M ^o		8	5
	To Eliz: Fagg	✓	2	12 -
2 ^{mo} 5	To Mary Lloyd	✓	83	1 10
	To James Hewitt	✓	41	17 7
14	To John Mason	And ✓	1	1 -
	To Valentine Johnson	✓	6	10 1

Carried £ 2452 15 1/2

1816 Contra C^r.

	By J. Forward	23/11	2	9
1. 22	By J. Boock & T. Bed & Carpett	✓	7	13 0
	By W. Bleckly Linen	✓	3	13 9
	By J. Blakely & P. Blankells	✓	5	-
	By Instrument & Apoth. Shop	✓		11 6
	By Sea Urn	✓	2	2 0
	By J. Taylor for Table	✓		18 -
	By Postage	✓	1	1 2
	By G. Jenson Sundries Furniture	✓	8	2 10
App	By Hotham & Co for Beer	✓	5	15 -
D.	By Nath. Morgan Linen	✓	1	4 6
D.	By Watson & Co for Flour	✓	0	15 -
25	By Hudson for Coals 20 C ^t 1/2 the Port 2 1/2	✓	15	2 1 -
	By D ^r - D ^r 5 C ^t & Carriage	✓	4	0 0
	By G. T. Richardson	✓	6	13 6
Ap:	By D ^r	✓		19 11
Ap	By C. Pollard for Painting	✓	2	15 6
27	By House Expenses	✓	28	8 1
	By W. Billon	✓		15 -
Ap:	By House Exp ^d - 24 1/2 8. 5. 5	✓	33	11 10
2. 3	By House Exp ^d	✓	6	16 2
	By W. Billon	✓		15 -
10	By D ^r	✓		15 -
	By House Expenses	✓	29	12 3
17	By D ^r	✓	8	9 4
	By W. Billon	✓		15 -
	Forw ^d		£2495	8 2

1016- Cash Dr -

Bro' forward

2452 15 11 $\frac{1}{2}$

2 - 23 To Mary Jackson

59 12 2

26 To Ann Marbury

17 D-

To James, Harbottle

3551

Ernst Wallis

108-

2569.1.2ⁿ

27 To W^m Blackby.

Done

2 2

To Geo. Jenson

20

5-

F. C. Lewis

1679

3. 1 To Elizabeth Smith

32 17

2 To a half

1106

To John Wilson

672

To J. T. Stowell

Done

3

Get forward 2635 10 21

1816	By Contra ^m			
	Car for ward		2495	8 2
2. 17	By Witherland for 20 ^{2 Bush} Malt & Jacks		104	16 0
21	By W. Giles		13	13 6
App	By D ^o		2	15 6
D ^o	By Ellen Dickson 13. 2. 1842 - Lodges		7	7 0
	By a Table & Stools			10 0
	By House Expenses		16	9 0
	By W. Wilton			15 -
App 26	By House Expenses		22	11 5
	By Rothford & Potter for Flour			15 -
3. 2	By House Expenses		7	15 11
	By W. Wilton			15 -
7	By Prince & Glover		1	11 0
	By Gibson & Co		1	15 3
App	By D ^o		1	0 3
	By Mathew Walker		7	18 -
App	By D ^o			15 8
	By W. Alexander Reports & Rules		21	1 0
	By D ^o Stationary		1	13 3
App	By D ^o			18 3
8	By Car of Malt from the Lane			9 -
	By R. V. Gray Bricklayers		19	6 -
App	By D ^o Building acc ^t		5	16 -
	By D ^o Repair		14	2 -
9	By House Expenses		17	14 5
	By W. Wilton			15 -
	Car for ward		2772	2 2

1816	Cash Dr - -				
	Prof on ward - - - - -		2635	10	2½
3 mo 11	To Sarah Johnson - - - - -		✓	32	
	To John Adkins - - - - -		✓	15	
	To Mary Nixon - - - - -		✓	10	
14	To Lydia White Div ^d on 07.16.22.6.9		✓	65	9 6
	To Hannah Bradshaw - - - - -		✓	37	15
18	To Mary Kendall 136 th 22 nd St		✓	14	9 10
				2810.	4.6½
25	To L. A. Pascoe - - - - -		✓	5	4
	To A. Murray - - - - -	Ans	✓	1	1
	To Wm. Tuke - - - - -	Do	✓	1	1
	To S. Tuke - - - - -	Do	✓	1	1
	To E. & W. Tuke - - - - -	Do	✓	1	1
30	To Benj ⁿ King - - - - -		✓	3	17 3
	To John Walton - - - - -		✓	4	7 6
	To Robert Elam - - - - -	Ans	✓	5	
	To George Benson - - - - -	Do	✓	2	2
	To John Hoyland - - - - -	Do	✓	2	2
	To Wm. Wilson - - - - -	Do	✓	2	2
	To Charles Harris - - - - -	Do	✓	1	1
	To Wm. Harris - - - - -	Do	✓	1	1
	To Wm. Rathmill - - - - -	Do	✓	1	1
	To Wm. Chapman - - - - -	Do	✓	1	1
	To John Bleckly for malt & sacks - -		✓	31	4

£287/4 11 3½

1876 Contra C^y -

	Pro forward - - - - -	✓	2772	2	2
3 ^{mo} 15	By Poor's Rate - - - - -	✓	1	12	0
	By Constable's Exp - - - - -	✓	1	-	-
App	By John Carey - - - - - Build acc ^y	✓	4	8	-
D ^o	By D ^o - - - - - Repairs	✓	3	14	-
D ^o	By D ^o - - - - - Furniture	✓	5	4	-
	By D ^o - - - - - Build acc ^y	✓	4	9	6
	By D ^o - - - - - Repairs	✓	14	8	-
	By D ^o - - - - - Furniture	✓	14	10	9
	By D ^o - - - - - Extra	✓	1	7	9
20	By J. Huratt 52 ^l Malt & In ^l - 64/-	✓	16	10	-
	By 12 ¹ / ₂ lb Goals & 13 ¹ / ₆ Portage	✓	9	3	4
App	By 5 ^l Ch ^o D ^o Marriage	✓	3	16	8
21	By John Taylor for Furniture	✓	11	13	0
23	By House Expenses - - - - -	✓	12	4	0
	By W. Bilton - - - - -	✓	15	-	-
App	By House Expenses - - - - - 2897.10.71	✓	23	12	9
	By D ^o - - - - - £19.11.9 2 Weeks 1000 1.10.0	✓	21	1	9
	By John King 12¹/₂ lb annuity		7	10	0
30	By Chris. Simpson - - - - -	✓	13	13	-
	By House Expenses - - - - - 2	✓	19	12	4
	By Thompson & Harwood Druggs	✓	14	-	-
	By D ^o Oil & Paint - - - - -	✓	9	-	-
App	By Parochial Apartments 2 nd year	✓	4	15	4
D ^o	By Hotham H ^o for Beer - - - - -	✓	2	3	-
	By Rich ^o Cause for Carling - - - - -	✓	3	10	6
			2976	15	10

Cash Dr
Pro forward

287 11 3 1/2

287 11 3 1/2

Cardford

£ 287 11 3 1/2

1816
3rd 30

Decontra Co

Bro forward -

By Patients disbursements - revs -

Valentine Johnson	v	0.9.7
John Long	v	1.3.6
Richard Galland	v	16.11
John Hudson	v	16.4
John Walton	v	10.2
Mary Pyle	v	11.0
Mary Waring	v	4.11
Mary Nixon	v	11.0.2
Patience King	v	11.1
Sarah Jackson	v	5.10
Ruth Sheffields	v	3.3
Hannah Bradshaw	v	15.4
Ann Mavity	v	11.0.1
Susanna Atkinson	v	4.3
John Stone	v	3.9.6
Ann Lawton	v	14.5
Ann Willis	v	2.4.3
Sarah Goodall	v	1.2.10
Mary Kendall	v	18.10
John Richardson	v	1.5.2
John Wilson	v	2.10.8
Eliza Mobbs	v	14.11
Let Pascoe	v	16.10
Eliza Waring	v	1.11.1
Abigail Smith	v	6.

Carforn 15.18.9

2976 15 10

2976 15 10

8 0 2

2985 4

1876 Cash Dr.

Dec 30 Bro forward

2874 11 3½

2874 11 3½

Car forward 2874 11 3½

1816 - Contra 17

3. 30th Breffonard - - - - - 1518.9 2985 4 "

Saml Waring - - - - - v 23.8.1

Dinah Smith - - - - - v 1.8.3

Eliz: Greth - - - - - v 1.10.7

Mary Jackson - - - - - v 1.4.4

Joseph Pinder - - - - - v 4.11.4

James Fawcett - - - - - v 1.9.10

Eliz: Cragg - - - - - v 3.9.4

Ann Wallis - - - - - v 2.11

Sarah Thorndell - - - - - v 1.0.11

Josth Whiting - - - - - v 1.0.11

John Adkins - - - - - v 18.4

Sus^a Deane - - - - - v 18.1

Mary Lloyd - - - - - v 6.13.0

Sydra White - - - - - v 1.4.10

John Harrison - - - - - v 6.17.2

Mary Pridemant - - - - - v 7.2

Wilson Sutton - - - - - v 3.1.4

C. C. Lewis - - - - - v 3.1

James Haskold - - - - - v 2.16.2

Palmer Godden - - - - - v 1.9.0

Ann Jepson - - - - - v 3.9

Benjth King - - - - - v 1.19.1

Eliz: Johnson - - - - - v 3.4.3

Han Bensonby - - - - - v 1.4.7

James Blocc - - - - - v 1.7.7

Carford 84.9.8 2985 4

1816- Cash Dr

Exp 30 Bro forward

To Balance - - - - -

2874 11 3½

305 9 10½

Cash forward

3180 12

~~2874 11 3½~~

2874 11
305 9

1816

Contract

3. 30

Proforward	✓	849.8	2985	4	
By Sam Merrill	✓	2.8.6			
Wm Webster	✓	1.13.0			
Stan ^d Foster	✓	1.0.7			
John Sockey	✓	1.10.4			
As ^t Barlow	✓	1.16.4			
Mary Dayer	✓	14.2			
Sam Wilson	✓	4.6.2			
Mary Mantle	✓	14.0			
John Baker	✓	2.0.0			
James Lee	✓	2.12.5	103	5	2
By D ^r Welcomes Salary	✓		40	0	0
By J ^r Jenson - Furniture	✓		12	14	4
By Postage	✓			2	8
By Nathaniel Walker	✓			9	6
App By D ^o	✓			6	0
By T. Rigg & son	✓		1	13	6
By B. Flower mason	✓			18	11
App By D ^o	✓		1	16	7
By Tho Procter for Cheese	✓		10	9	-
By J ^r Mason - Furn ^r	✓		2	14	3
By D ^o - Linn ^r	✓		13	3	3
App By Watson & Co for Flour	✓		7	4	0

Handford £3180 12

1816 -	Cash ^{Dr}	Dr ^{for}	2874 11 32
Dec 10	To Mary Pridmore	✓	10 -
13	To John Harrison	✓	23 14 5
16	To Hannah Fowler	✓	20 -
19	To ^{Dr} Friends to Humanity	✓	100 -
			153.14.5

Carried over 153.14.5 ~~3028 5 86~~

1876 Contra C^m

4-1	By Balance	✓	3480	1	2
	By John King 1/2 of Annuity - P. 52	✓	7	10	0
App	By H Kildunkins	✓	3	0	0
	By John Bludwick's Annuity - 53	✓	5	-	-
	By Mary Robinson's D ^o - 54	✓	2	10	-
	By Rich ^d Routh D ^o - 55	✓	2	10	-
2	By Mary Love 1/2 year D ^o -	✓	2	10	-
	By Rose Munford 1/2 year D ^o -	✓	2	0	0
6	By House Expenses -	✓	10	12	7
	By W ^m Bilton -	✓	15	-	-
	By 3 Pigs -	✓	3	18	0
13	By House Expenses -	✓	8	2	6
	By W ^m Bilton -	✓	15	-	-
20	By House Expenses -	✓	4	11	9
	By W ^m Bilton -	✓	15	-	-
27	By House Exp ⁿ -	✓	11	19	8
	By W ^m Bilton -	✓	15	-	-
	By R ^d House for Plowing & Carting -	✓	1	16	2
	By Dykes Alexander's Annu ^y -	✓	2	10	-
30	By Sam ^l Smith 1/2 due 1 st -	✓	31	4	-
App	By House Expenses -	✓	28	3	2
5-3	By 13 Ch Loads & Portage -	✓	9	9	0
4	By House Exp ⁿ -	✓	8	6	10
	By W ^m Bilton -	✓	15	-	-
	By York Meeting 1/2 Int ^l - 13	✓	13	8	-
	By Sam ^l Lay -	✓	24	-	-

Carriage

492.7.2 1/2 3366 12 1/2

1816 Cash Dr.

	Bro forward		153	14	5
3-16	To Joseph for the Street		9	8	9
	To Rich Jalland	✓	30	-	-
17	To John Hudson	✓	27	11	6
29	To Louisa Pascoe	✓	5	4	-
	To Mary Lloyd	✓	35	-	-
	To Job Smith	✓	2	12	-
	To a calf	✓		18	-
31	To Ruth Sheffield	✓	6	7	3
	To Joseph Whiting	✓	12	0	3
	To Sam Weedon	✓	16	11	3
	To Sarah Thoindele	✓	24	3	8
	To John Stone	✓	87	1	9
	To Sam Waring	✓	65	7	4
	To Eliz Waring	✓	24	1	7
	To Mary Waring	✓	23	13	6
	To Ann Willis	✓	13	0	1
	To G Simpson	✓	15	8	1
	To Mary Bayes	✓	2	10	7
	To D. on acct	✓	7	9	8
	To Patience King	✓	13	-	-
	To Sarah Jackson	✓	25	9	8
	To Elizabeth Johnson	✓	80	6	9
	To Lydia White	✓	53	16	7
	To Susanora Deane	✓	7	5	11
	To Sam Merrill	✓	18	0	6
	To Lydia Cowry	✓	14	5	11
	Car forward		765	0	0

1816 Contra 67

Pro forward		492	7	2 1/2
5-8	By Eliz. Sumley W ^m Ann ^y	✓	5	-
11	By House Exp ^s	✓	14	10 3
	By W ^m Bilton	✓	15	-
App.	By House Expenses	✓	16	2 9
16	By Rich ^d Vance	✓	1	10
18	By House Expenses	✓	17	5 11
	By W ^m Bilton	✓	15	-
App. 20	By 3 Ch ^l Coals Marriage	✓	3	16 8
25	By House Expenses	✓	10	12 9
	By W ^m Bilton	✓	15	-
31	By John Hodgson. Wages	✓	10	10 -
	By Francis Wrights Annuity.	✓	2	10 -
	By Mary Wright. Do	✓	2	10 -
	By W ^m Wallis. Do	✓	5	-
	By Rebecca Gibbins. Do	✓	10	-
	By Ann Bonville. Do	✓	2	10 -
	By E ^d Fickett. Do	✓	2	10 -
	By Sarah Fry. Do	✓	2	10 -
	By R ^o M ^r Pope. Do	✓	25	-
	By Grizzel Birkbeck. Do	✓	5	-
	By Mang ^r Thresher. Do	✓	5	-
	By Mary Alexander. Do	✓	15	-
	By S ^r A ^r Straford. Do	✓	5	-
	By Inghet Moore. Do	✓	10	-
	By Rich ^d Vance omitted Aug 15.	✓	11	-

Carford

667 1 1/2

1816. Cash D^d

			765	0	0
31	To Bro Forward			1	1
	To Eliz. Batten Somerset Don.	v		10	-
	To Recluse	v		2	2
	To John King Annual	v		78	2 6
1	To Hand Smith's Legacy of £100 4 p ^{ts} sent			9	15
	Sold for 78. 7. 6 Exp ^{ts} 5/-	v		27	9 3
	To John Harrison	v		40	4 8
4	To John Baker	v		6	8 1
	To Palmer Lydden	v		5	8 0
12	To W. Allen on acc ^t of H. Ponsonby Exp ^{ts} 12/-	v		13	9 0
	To Abigail Smith	v		10	-
	To Eliz. Nobbs	v		9	7 8
	To Mary Nixon	v		1	1 -
25	To Wm. Webster	v		5	14 1
	To Wm. Smith And.	v		27	12 -
	To Eliz. Spores	v		1	1 -
	To Rachel Raw	v		2	2 -
	To Cath. Elam And.	v		2	2 -
	To John Fisher D ^d	v		16	18 4
	To Jonathan Drayton D ^d	v		2	6 11
27	To John Loring	v		4	11 1
	To John Walton	v		8	8 3
	To Benj ⁿ King	v		6	8 1
	To Joseph Ruder	v		21	12 8
	To Ann Jepson	v			
	To John Lockett	v			
	Cash forward		1078	1	11

1816-	Contra 6 th			
	Car forward - - - - -	✓	167	1 6 ¹ / ₂
6. 1	By House Expenses - - - - -	✓	20	16 3
	By W Bilton - - - - -	✓		15 -
8.	By L Murray 2 Years Annuity - - - - -	✓	10	
	By House Expenses - - - - -	✓	39	7 11
	By W Bilton - - - - -	✓		15 -
12.	By Francis Thorp Wages - - - - -	✓	9	4 11
15	By House Expenses - - - - -	✓	16	1 -
	By W Bilton - - - - -	✓		15 -
19	By 12 1/2 ch: Coals & Carriage - - - - -	✓	9	2 1
22	By House Expenses - - - - -	✓	9	4 1
	By W Bilton - - - - -	✓		15 -
	By Rick House - - - - -	✓	1	3 8
24	By Poor Sep - - - - -	✓	1	12 -
Apr 10.	By House Expenses - - - - - 510. 1. 6 ¹ / ₂ -	✓	23	12 -
	By Jos th Birkbeck Ann ^y - - - - -	✓	5	-
29	By House Expenses - - - - -	✓	6	10 -
	By W Bilton - - - - -	✓		15 -

Car forward 822 6 6¹/₂

18th	Cash D ^d			
	Pro forward		1078	1 11
7 ^{mo} 4	To John Harrop Galeshead Ant	✓	1	1 -
8	To Sarah Goodell	✓	26	5 -
13	To Mary Pyle	✓	7	12 1
	To A. Karrow	✓	8	1 8
19	To a half	✓	3	11 -

1124 12 11

1716-	Pro Contra L ^y		822	6	6 $\frac{1}{2}$
	Pro Forward			7	14 0
7. 1	By Coals M. Darby	✓	17	15 0	
	By House Expenses	✓		15	
	By W Bilton	✓		4	11 1 $\frac{1}{2}$
	By Property Tax	✓	53		
	By Rotherford & Potter	✓	5		
	By George Vandus ann ^y	✓			
10	By Patients disbursements				
	John Hudson	✓	10.2		
	John Walton	✓	14.1		
	Valentine Johnson	✓	18.10		
	Rich ^d . Gallands	✓	1.0.9		
	Patience King	✓	2.0.11		
	John Young	✓	17.4		
	Ham ^d Bradshaw	✓	1.5.0		
	Sarah Jackson	✓	17.0		
	Arthur Sheffield	✓	1.1.7		
	Mary Nixon	✓	4.2.3		
	Mary Waring	✓	8.11	14	19 6
	Ann Mavity	✓		2	3 -
Ap:	By Furniture &c	✓		8	3 1
13	By House Expenses	✓		15	
	By W Bilton	✓		24	
16	By Isaac Mansfield wages	✓		0	3 9
20	By House Expenses	✓		15	
	By Wm. Bilton	✓		2	10 -
22	By Martha White's Annuity	✓			

972. 11. 0

1816
cyano-

Cash Dr

Bro forward

1124 12 11

Car forward

1124 12 11

1816 Contra C^m

Pro^t forward

972 11

7. 22. By Patients disbursements viz

Sus ^a Atkinson	- - - - -	✓ 0. 5. 0
John Stone	- - - - -	✓ 7. 19. 6
Ann Lawton	- - - - -	✓ 5. 2
Ann Willis	- - - - -	✓ 15. 1
Sarah Goodall	- - - - -	✓ 11. 18. 2
Mary Kenall	- - - - -	✓ 11. 10
John Richardson	- - - - -	✓ 2. 2. 3
John Wilson	- - - - -	✓ 7. 3
Eliz ^a Mobbs	- - - - -	✓ 11. 1
Le ^a Pascoe	- - - - -	✓ 7. 3
Eliz ^a Waring	- - - - -	✓ 3. 4. 4
Abigail Smith	- - - - -	✓ 14. 8
Sarah Waring	- - - - -	✓ 22. 8. 10
Dinah Smith	- - - - -	✓ 2. 3. 6
Elizabeth Smith	- - - - -	✓ 4. 8. 9
Mary Jackson	- - - - -	✓ 2. 4. 8
Joseph Pinder	- - - - -	✓ 10. 9
James Sawcett	- - - - -	✓ 1. 17. 7
Eliz ^a Fragg	- - - - -	✓ 4. 2
Ann Wallis	- - - - -	✓ 4. 2
Sarah Thorndell	- - - - -	✓ 15. 7
Joseph Whiting	- - - - -	✓ 2. 4. 9
John Adkins	- - - - -	✓ 17. 4
Sus ^a Deane	- - - - -	✓ 19. 7
Lidya White	- - - - -	✓ 10. 5
John Harrison	- - - - -	✓ 3. 0. 7
Mary Redcamp	- - - - -	✓ 18. 11
Wilson Sutton	- - - - -	✓ 3. 9. 10
C. Lewis	- - - - -	✓ 1. 7. 2

Pro^t forward

67. 8. 2

972 11

1816.
J^{mo}

Cash Dr
Bro's forward

1124 12 11

Car forward - 1124 12 11

124.12

1816-	Pro Contra 6 ^m			
7 ^m 22	Pro Forward	67.8.2	972	11
	James Has hold	1.7.2		
	Palmer Godden	4.12.1		
	Ann Jepson	1.5.6		
	Benj. King	4.14.8		
	Elizabeth Johnson	2.3.7		
	Han. Jonsonby	0.18.0		
	James Black	2.5.2		
	Sam. Merrill	4.0.2		
	Wm Webster	15.7		
	Han. Fowler	19.7		
	John Lockett	3.14.6		
	Sydia Kokory	3.2.9		
	At. Barrow	1.7.2		
	Mary Bayes	6.5		
	Sam. Weedon	10.4		
	Mary Mantle	1.15.0		
	John Baker	7.0.10		
	James Deet	16.9		
	Mary Pyle	3.2.8	112	61
23	By Rich Vane for farling			176
27	By House Expenses		6	115
	By W. Wilton			16
	By J. Mason	Turnpike	16	110
	By Do	Sinners	7	182
App.	By House Exp ^{uv}		25	129

Car forward 1142 13 9

24.12

1816	Cash Dr				
	Bro forward		1124	12	11
8-2	To Mary Lloyd		✓	60	4-
	To Wilson Sutton		✓	96	3 6
	To Dr on account		✓	3	16 6
31	To Paul Beman Don		✓	1	1-
14	To John Wilson		✓	11	17 1
17	To Ruth Sheffield		✓	3	9 0
24	To John Harrison		✓	9	15-
	To L A Pascoe	1316.3.8 ⁴		5	4-
9-14	To John Willis dordon Don ⁿ			5	5-
21	To Valentine Johnson			6	0 2

1327 8 10

1816	Contract				
	Pro forward		1142	13	9
0-3	By House Expenses		26	16	7
	By W Bilton			15	
App: 9	By 3 1/4 lb Candles & Marriage		2	17	6
D.	By W Watson & Co for Flour		14	8	0
10	By House Expenses		7	10	3
	By W Bilton			15	
	By Charles Lloyd & Minns Esq to settle		4	7	1
	By Mary & soning In & soning Dr		1	1	
17	By House Expenses		9	7	7
	By W Bilton			15	
	By Rich Vane		1	18	0
App 21	By Kath: Morgan Furniture		3	7	6
24	By House Expenses		5	16	9
	By W Bilton			13	6
App.	By Appurage House Expenses	1244.3.7	21	1	1
31	By House Expenses		13	6	0
	By W Bilton			15	
9-7	By House Expenses		20	1	7
	By W Bilton			15	
9	By G. F. Richardson Brazier		4	16	6
App: 9	By L.			9	6
21	By R. Vanece Ref. Building		1	11	6
14	By House Expenses		27	18	3
	By W Bilton			12	
21	By House Expenses		0	15	2
	By W Bilton			15	
	Carried		1323	19	1

1816.	Cash D. ^m			
	Pro Forward -	1327	8	10
9- 27	To Eliz. Trith -	33	5	4
	To George Raw half his Legacy 100 -			
	Duty deducted 10 -	90		
	To James Blase 1450. 14. 2 -	17	2	8
30	To Jos. ^d Dickinson Ant. -	2	2	-
10. . 2	To Jos ^a Walker - D. ^o -	2	2	-
	To W. Aldam - D. ^o -	1	1	-
	To John Belton - D. ^o -	1	1	-
	To Wm. Loring - D. ^o -	1	1	-
	To Dan ^d Deane - D. ^o -	1	1	-
	To James Harrison D. ^o -	1	1	-
	To Jos. ^d Prustman - D. ^o -	1	1	-
	To W. Thorpe - D. ^o -	1	1	-
	To John Fisher - D. ^o -	2	2	-
4	To Wm. Webster -	3	7	7
	To John Walton -	3	6	1
	To Benj ^m King -	7	6	8
5	To H. M. Middleton Ant. -	1	1	-
	To Tho ^s Bages - D. ^o -	1	1	-
8	To Mary Prideant -	15	-	-
	To Charles Lloyd - 4 Weeks -	16	16	-
	To D. ^o - Extra Turnout -	10	-	-
12	To Jos. ^d Pinder -	3	3	9
	To Sus ^a Atkinson -	9	6	3
	To James Lawcett -	18	19	5
	Car Forward	1569	17	7

1327	1816	Central						
33	9.26	Pro forward			1323	19	1	
	App	By Linen Huckaback			2	12	9	
90	28	By House Expenses			7	6	2	
17		By W Wilton				15		
2	App	By House Expenses	1358.6.3		28	13	3	
2	10.4	By John King 1/2 Year Ann.			7	10		
2		By House Expenses			6	8	8	
1		By W Wilton				15		
1	8	By Patients disbursements App.						
1		Mary Nixon	4.2.6					
1		Mary Waring	6.17.4					
1		Patience King	17.4					
1		H Bradshaw	1.9.4					
1		Sarah Jackson	1.7					
1		Ruth Sheffield	5.5					
2		Ann Mawby	1.7					
3		John Walton	4.11					
3		Valentine Johnson	5.3					
7		John King	4.4.4					
1		Wm King	3.0					
1		John Hudson	10.5					
15		Ruth Galland	6.3		17	8	2	
16	App	By Stan Lays Wages			8	8		
10		By Sam Bottomley 4 Weeks			3			
33		By Gardeners Wages (Jm. Hodgson)			25			
0		By House Expenses			24	3	8	
18		By W Wilton				15		
		By Mary Rose 1/2 Year Ann.			2	10		
		By Ros. Mansford			2			
		Car. Forw.			1456	4	9	

1876 - Cash D^y -

		Pro forward	1569 17 7
10 mo 12		To Jasper Lappin - Ant	1 1 0
		To Joseph Jackson & Sister - D ^o	1 1 -
		To John Bell - D ^o	1 1 -
16		To the Printer of Murray's works Don	20 -
		To Sarah Johnson	30 -
			16 12 9
21		To James Blose	
		To Caleb Wilson - Ant	1 1 -
23		To Hannah Twister	19 5 -
		To Quarterly Meetings School Fund	100 -

Car forward 1759 19 4

1896	Contra lo. ^d				1456 4 9
	Pro! forward				
10. 14	By York Meeting 7/2 Interest				13 0 -
16	By A. R. Gray Building acc ^t				30 -
19	By 14 1/2 lbs. Loals (to Porters)				10 5 11
Apr.	By James Martin's Wages				24 -
	By Highway Sep.				1 11 0
Apr. 21	By Watson for Flom				16 9 0
	By Cartage of Loals				1 9 0
	By Poor Sep.				1 12 0
23	By A. R. Gray Building acc ^t				70 -
	By Sam Sanders 92. Malt at 62/-				27 18 -
25	By Freight & dues 18/6 Cartage 4/6				1 3 2
26	By House Expenses - 2 Weeks				22 6 2
	By W. Bilton				1 10 0
	By Patients Accounts				
	Asst Barrow			1.3.3	
	H. Ponsonby			6 5 8	
	M. Pridemore			8.6	
	H. Fowler			10.6	
	Ann Wallis			4.9	
	Eliz. With			1.5.3	
	Ans. Deane			1.8.8	
	Mary Jackson			4.10.6	
	Sarah Johnson			2.14.0	
	Ann Jepson			17.2	
	Eliz. Waring			1.0.11	
	Ann Willis			4.8	
	Jos. Atkinson			10.9	
	Mary Stindal			14.4	
	Jane King			4.5.1	
	Eliz. Johnson			1.3.7	
	Car. Ford			27.7.7	1677 10 c

1816.	Cash D ⁿ		
	Pro forward -		1759 19 4
10 - 26	To C.C. Lewis		11 18 3
28	To W ^m Lucas Don ⁿ		3 -
	To A. R. K. K. K.		8 7 6

Cash forward 1785 51
~~1759 19 4~~

1816 Contra 69

1677 10

Proforward	27.7.7
10. 26 Dinah Smith	3.16.3
Sarah Thorndell	14.3
Eliz. Nobbs	1.11.10
C. Lewis	2.3.5
Sydia White	10.1
Sarah Goodall	1.2.1
Eliz. Spurl	4.5.11
Abigail Smith	7.9
Mary Mantle	6.7
James Hasbald	3.18.11
James Sawcitt	2.1.9
James Blore	1.5.11
John Baker	2.12.1
Sam. Weldon	1.11.10
John Wilson	1.12.0
Benj. King	1.7.11
Sam. Waring	17.19.8
John Stockey	1.7.8
Wm. Webster	1.4.3
Ja. Pinder	1.1.8
John Richardson	1.4.10
Joseph Whiting	7.10.6
John Stone	5.0.9
Palmer Goddard	1.8.2
John Harrison	2.3.7
Wilson Sutton	3.14.2
John Adkins	6.8.0
James Lee	1.7.4
Sarah Merrill	2.15.1
Job Smith	7.11.2
John Littlewood	15.11

118 9 10

1795 19.10

1816.	Cash Dr	
	Pro forward	1759 19 4
		1785 5 7
11. - 1.	To Ann Jepson	3 17 6
	To Joseph Whiting	12 12 9
12	To Sarah Goodale	3 12 6
15	To John Baker	30 - -
18	To Mary Jackson	62 17 -
22	To Elizabeth Daniel Parker	5 4 -
23	To Mary Mankle	33 19 9

£ 1968 8 7

10/16-	Contra 6.7				
	Pro Forward		1795	19	10
10-26	By W Blackly Furniture		7	15	0
App-	By D. Linen		11	15	0
	By D. Furniture		12	10	
App 20	By House Expenses		24	16	10
App	By W Blackly Furniture 1852.76.8		7	4	10
D-	By D. Linen		12	5	2
	By D.		12	10	0
11.2	By House Exp ⁿ		11	17	5
	By W Bilton			15	
9	By House Exp ⁿ		15	12	
	By W Bilton			15	
Ap 15	By 86 H Mells pails & Lard		6	6	6
16	By House Expenses		13	0	11
	By W Bilton			15	
21	By W Bilton		0	0	
Ap.	By Cooper's Bill		1	19	10
D-	By Chas & for Min's Room		1	11	6
	By Line for Spinning Linen			19	0
	By R. J. for Sundries		3	16	7
	By Mary Burton Wages		3		
	By Ann Waite D.		4	1	6
	By Postage			11	6
23	By Cow & calf		17	16	0
	By House Exp ⁿ		11	17	8
	By W Bilton			15	

£ 1986 9 1

1876 Cash Dr

£ 5 0

	Pro forward	1968 8 7
11-26	To Elizabeth Johnson	30 13 2
	To Lydia White	24 18 6
	To Jane King	21 18 4
12-2	To John Wilson	2 12 -
3	To John Adkins	24 6 -
4	To Ann Lawton	27 11 2
	To Dr on acc ^t	2 8 10
6	To John Baker	7 3 4
	To James Baker and	1 1 0
	To Rich Godbury Dr	1 1 0
7	To Saml. Merrill	17 3 3
12	To Grand Duke Nicholas of Russia Don	20 -
	To Saml. Waring	77 14 10
	To Eliz. Waring	25 1 3
	To Mary Waring	31 15 7
	To Hannah Ponsbury	16 14 3
	To Abigail Smith	10 -
	To John Stone	93 12 3

Pro forward 2408 11 8

1816 - Contra £

Pro forward -

£ s d
1980 9 1

11. 23 By R & A Gray - Butd⁹ acci -

62 19 0

By Rich⁹ Vause Carling -

2 10 0

Ap: By H Morgan House Expenses -

24 16 8

26 By Well Sinkers Butd⁹ acci -

5 10 -

30 By House Exp⁹ -

13 15 5

By W Bilton -

15 -

By Mary Wilson Wages -

10 10 -

By Eliz Stead -

10 10

By Mary Halliday -

10 -

By Mary Burton -

4 -

12 3 By 20 L⁹ foals & Portmage -

14 3 4

Ap: 14 By Tho⁹ Procter for Cheese -

4 11 6

7 By House Exp⁹ -

7 2 6

By W Bilton -

15 -

By Rotherford & Potter for Flour -

66 14 -

10 By W Alexand⁹ for 16 sacks flour 85/-

68 - -

By D^o - for sacks & Freight 6/6

9 12 0

Ap: 10 By D^o - for 4 sacks flour 85/-

17 0 0

By D^o - for sacks & Freight 6/6

2 8 -

14 By House Expenses -

6 3 2

By W Bilton -

15 -

17 By John Buckley for Hops -

23 2 4

By D^o - Cheese -

3 10 -

By D^o - Flour -

15 -

By D^o - Sundries -

36 8 8

Car forward. 2398 0 8

1816.	Cash Dr				
	Bro forward		2408	11	8
12	18 To Rachel Evans	2418.11.8	10		
24	To Dinah Smith		13	16	
	To Sarah Jackson		12	13	7
27	To Wm Webster		3	16	3
	To Joseph Pinder		3	12	0
	To a calf		2	18	6
	To John Walton		2	16	11
	To Benj ⁿ King		3	19	11
	To Ann & Mary Hawley Doni		5		
	To John Hudson		11	14	6
	To Eliza Dickinson	and	✓	1	1
	To Sarah Eglin		✓	2	2
	To Joseph Tryer		1	1	
	To the People		2	2	
	To William Procter		2	2	
	To Eliz. Procter		1	1	
	To John Hipsley		1	1	
	To W Birkbeck		1	1	
	To Mary Birkbeck		1	1	
	To John Birkbeck		2	2	
	To George Sanders		2	2	
	To Jonathan Sanders		2	2	
	To John Chapman		5		
	To Robt Vlem		2	2	
	To John Hayland		2	2	
	To George Benson		2	2	
	To Wm Wilson		2	2	
	To com Nathaniel		1	1	
	and forward		2512	7	-

1816-	Contra L ^d			
	Brought forward - - - - -	2398	0	8
12-17	By John Bleckley for Cask for Draining -		18	11
App:	By D ^o for Flour - - - - -	5	-	-
20	By Vaise for Carting - - - - -	2	1	6
	By 20 lb Leals & Porterage 13.10 = 13/4 -	14	3	4
	By John Ineson - Linen - - - - -	1	3	11
App	By D ^o - - - - - D ^o - - - - -	1	15	0
	By D ^o - - - - - Furniture - - - - -	1	6	2
21	By House Expenses. - - - - -	4	10	8
	By W Bilton - - - - -		15	-
	By 4 Pigs - - - - -	4	10	0
App:	By 1 D ^o - - - - -	8	2	6
	By Hannah Hall - Wages - - - - -	10	10	-
	By Hannah Woodville - D ^o - - - - -	10	-	-
App	By House Expenses 266.50.2 -	10	13	5
20	By D ^o - - - - -	15	13	0
	By W Bilton - - - - -		15	0
30	By Insurance - - - - - Ex Exp 102.15.2 -	7	10	-

2490 8 2

1876	Cash Dr			
	Broford	25	12	7
12. 27	To Wm Chapman	1	1	
	To Charles Harris	1	1	
	To Henry Harris	1	1	
	To Sarah Hustler	1	1	
	To John Hustler	3	3	
	To John Hay	2	2	
	To John Mason Junr	1	1	
	To Rich Thompson	1	1	
	To J. J. Doane	1	1	
1877	To John Wilson			
1. 3	To School Fund	50		
	To Robert Pickering Ant	1	1	
	To School Fund	300		
	To D.C.	200		
12	To John Richardson	15	7	5
2	To School Fund	50		

Carried 3142 8 5

1817	Floutra			
	Bro. forward	2490	8	2
1 st App.	By Watson & Co Flour	14	1	0
	By House Expenses	15	3	6
	By W Wilton		15	-
App 6 th	By Katherine Morgan Salary	15	15	-
8	By John Lacey Building Acc	150	-	-
11	By R & A Gray D.	104	8	6
	By House Expenses	22	7	4
	By W Wilton		15	0
	By Drainers. Build Acc.	11	4	0
	By Henry Tawcett Slater D.	119	15	0
Ap: 14	By Katherine Morgan Salary	15	15	-
	By Saml Smith Wages	28	-	-
18	By House Expenses £34.6.4 W.B. 15/-	35	1	4
Ap	By Ellen Dickinon Wages	8	0	-
Ap 20	By Gibson & Co - Flour	4	12	10
Ap -	By 6 Chloats £4.1.0 Lent: 11/-	4	12	-
21	By Highway Tax	1	4	-
	Patients disbursements			
	By J. Marrow	0.16.11		
	Mary Bayes	5.2		
	Hannah Consonby	0.0		
	Hannah Fowler	2.6.11		
	Eliz. Faith	2.12.9		
	Mary Jackson	2.10.1		
	Sarah Johnson	1.5.4		
	Eliz. Waring	2.0.3		
	Sus. Atkinson	0.10		
	Mary Kirdal	11.0		
	Jane King	1.2.1		
	Carford	147.43038	5	8

1817

Cash Dr

By forward

3/52 8 5

3/52 8 5

1817. Contra l^m

3038 5 8

1. 21	By Eliz: Johnson	14.7.4
	Ann Lawton	1.10.11
	C C Lewis	1.5.8
	Lydia White	9.3
	S. A. Pascoe	18.1
	Eliz: Spore	8.3
	Abigail Smith	1.16.5
	Mary Mantle	19.9
	James Hasbeld	1.13.1
	James Fawcett	1.1.11
	James Bloor	1.19.20
	John Baker	9.3
	Sam. Weldon	2.7.5
	John Wilson	17.3
	Sam. Wareing	11.1
	John Lockett	29.0.7
	Wm. Webster	4.3
	Jos ^h Pender	6.10
	John Richardson	3.18.0
	Jos ^h Whiting	3.12.0
	John Stone	13.3
	Palmer Gooden	1.8.3
	John Harrison	10.8
	Wilson Sutton	1.3.10
	John Atkins	13.12.6
	James Lees	14.9
	Sam. Merrill	12.10
	John Littlewood	1.15.2
	Isabel Bentley	8.3
	Sarah Goodell	11.11
	Job Smith	1.10.5
		2.16.11

Car' forw 93.19.11 3038 5 8

1817.. Cash Dⁿ

		Bro Forward - - - - -		3008 5 8	
1. 27		To Char ^r Parker - - - - -	annd	2.2.0	3142 8 5
		To Sarah Braithwait - - - - -	D ^o	1.0.0	3 2 -
		To John Ford - - - - -	D ^o		✓ 1 1 -
		To Eliz ^r Foster - - - - -	D ^o		✓ 1 1 -
		To James Lawson - - - - -	D ^o		1 1 -
		To Rachel Whalley - - - - -	D ^o		1 0 -
		To John Dilworth - - - - -			
		To Donation of some Friends of Lancaster			4 19
		To Quarterly Meetings School Fund - - - - -		180 -	
ms 2. 1		To John Harrison - - - - -		9 15	
		To Ann Wallis - - - - -		11 16	
		To Ann Mavity - - - - -		22 -	
6		To Ann Mavity - - - - -		1 1 -	
7		To Simon Hutchinson - - - - -	annd		
10		To Wilson Sutton - - - - -		113 15	

For free - 3494 2 3

1817	Cash D ^d		3494	2	5
	Pro'forward		9	10	
2 - 15	To Mary Nixon	Ant	1	1	
	To Eliz. Bessley		5		
24	To G. P. M. - J ^s Tuke	Donation	50		
	To School Fund		12	3	2
	To James Dlose		23		
	To James Ashhold	3594.16.7			
3. 23	To A Murray	ant	1	1	
	To W Tuke	D ^o	1	1	
	To Sam ^d . Tuke	D ^o	1	1	
	To E. M. Tuke	D ^o	1	1	
	To Sarah Brathwaite	2 nd Don ⁿ	25		
	To Mary Jackson		61	12	7
	To Sam ^d . Myers		2	12	
16	To Mary Bayes		10	8	

3698 13 2

1817	£ Contra 62			
	Pro forward	3274	10	2
2. 12	By W. Giles		10	
App.	By D.		1	3 6
D.	By D.		1	12 0
15	By House Exp.		5	17 3
	By W. Bilton			15
	By Math. Walker		20	
	By Rich. Vause for farling		1	4
21	By J. Lamy		7	13 0
	By D.		13	7 6
	By D.		3	4 6
App.	By D.		3	
D.	By D.		7	17
D.	By D.		1	15
	By D.			11 9
22	By House Expenses		8	12 8
	By W. Bilton			15
	By R. Vause for farling			
24	By 12 sh. foals & Portage		8	10
Ap.	By House Expenses	3377.4.7	16	14 3
	By House Exps. omitted - 2 wks		7	15 1
	By W. Bilton	3385.14.8		15
3 mo 1	By Constable's exp.		1	4
	By House Expenses		7	0 8
	By W. Bilton			15
0	By House Expenses (6. 16. 4)		6	16 4
	By W. Bilton			15
	By Han. Consonby wages		12	12
	Co. forward	3414	17	8

1817-	Cash Dr		3698	13	2
	Brought forward		5	4	-
3-15	To Louisa Pascoe		2	2	
	To Nath ^l Pascoe	Don ^m	11	18	8
	To Mary Hindal		19	3	7
22	To James Pawcett		17	7	8
	To John Harrison		9	15	-
	To D ^o	3764.4.1	31	4	-
24	To Eliz: Trith		13	0	8
	To C C Lewis		57	18	4
29	To Dinah Smith		2	12	-
	To Joseph Pinder		13	"	
31	To John Littlewood		2	12	-
	To John Walton		2	2	-
	To J ^h Rutter - 2y ⁷	and	1	1	-
	To George Rutter	Do	1	1	-
	To John Mason	Do	5	9	5
	To Ruth Sheffield	3882.4.2			

3888 4 2

1817	Decontra 6 th				
	And forward	3414	17	8	
3. 13	By 2 Pigs	2	2	—	
13	By House Expenses	5	14	6	
	By W. Wilton		15	—	
	By Carting Earth	20	—	—	
	By Improvement of Land	25	2	3	
	By Poor Seps	1	4	0	
22	By House Expenses	26	11	8	
	By W. Wilton		15	—	
App -	By House Expenses	3514.15.7	17	13	6
	By 2 Men 5 days each levelling	NTB9	1	8	0
29	By D. Sand acci		1	2	6
	By Smith - 5 Days	NTB9		12	6
Ap: 31	By Proctor & Co House		3	2	—
	By House Expenses 2 Weeks		9	11	2
	By Hudson 6 C ^{ts} Loals		4	9	2
	By W. Wilton 2 Weeks		1	10	0
AD	By 14 th Parochial Taxes		1	6	8
	Disbursements				
	Mary Waring	5.9.9			
	Patience King	7.4			
	Sarah Jackson	6.6			
	Ann Mavity	1.6			
	Ruth Sheffield	10.10			
	Han th Bradshaw	3.10			
	John Walton	1.5.6			
	John Hudson	11.10			
	Rich ^d Galland	4.9.0			
	Valentine Johnson	5.0			
	Benj th King	4.9.8	18	8	9
	Con forward	3556.3.4	3556	3	4

1817-

Cash In

Brought forward

5882 14 9

3888 4 2

1817-

H Contra 62.

3-31

Pro forward -

3556 3 4

Patients disbursements -

Ry. A. Barrow -	0.4.1
M Bayes -	15.8
M Bideaux -	1.2.4
Hank Foster -	19.1
Ann Willis -	18.7
Eliz. Frith -	1.7.7
Sus. ^a Deane -	4.7
Mary Jackson -	2.3.2
Sarah Johnson -	1.2.9
Ann Jepson -	4.5
Eliz. Waring -	1.8.7
Ann Wallis -	6.3
Sus. ^a Atkinson -	4.7
Mary Kendall -	7.1
Jane King -	14.9
Eliz. Johnson -	2.6.3
Ann Lauson -	4.8
Sarah Thorsdell -	8.11
Eliz. Mobbs -	7.5
C. Lewis -	3.10
H. Ponsonby -	8.0
Lydia White -	7.3.1
L. & Pascoe -	1.1.9
E. Spode -	9
Mary Mantle -	1.10.11
Sarah Goodall -	16.10
Rachel Evans -	5.5
Eliz. Hanbury -	16.1
Carford -	27.17.3

1817. Cash Dr.
Pro'forward

3852
3888

14 9
4 2

1817. Contra C^m

3536 3 4

3 31	By Forward	27.17.5
	By James Haskold	1.18.8
	James Lawcett	8 11.2
	James Blose	1.17.6
	John Baker	5.5.5
	Sam Weedon	1.14.1
	John Wilson	3.6.9
	Sam Waring	16.19.0
	John Sockey	1.0.10
	W ^m Webster	1.18.5
	Jos ^r Pinder	1.14.9
	John Richardson	1.16.4
	Joseph Whiting	1.8.11
	John Stone	3.18.7
	Palmer Godden	1.14.5
	John Harrison	9.16.1
	John Adkins	1.2.11
	James Tees	1.14.6
	Sam Merrill	2.11.1
	John Littlewood	1.2.8
	John A Bentley	5.10.10
	Sam Myer	1.15.9
	Job Stettin	5.9.0

By House Expenses

By G Jepson - Linen

By Extra Exp^{ts}

By Ann Waite - Wages

By G Jepson Furniture

3703.7.9

110	2	1
31	5	9
	12	0
	17	4
	18	10
3	2	5
3703	1	9

1807	Cash D. ^d - -			
	Pro forward - -		3888	4 2
	To Eva in adding 10 th Dec. 12 th - -		1	- -
3. 31	To Wm. Munnam (Ans) - -		1	1 -
	To Ben ⁿ Horna - -		1	1 -
	To Saml Tuck - -		1	1 -
	To Caleb Fletcher - -		1	1 -
	To Extra Exp ^{ts} on Alloys & co ^{rs} - -		4	7 1
	To Westmorland and Subscriptions - -		13	7 8

3911 29

5897 153

1817 Contra

3.31 By forward 3703 1 9

By Tho. Stodhart. Tinware 5 1 ..

App. By D. 2 3 ..

By W. Alexander 13 3 6

App. By W. Blackly 1 8 4

By Thompson & Harwood Druggs 13 13 ..

By D. Paints 1 11

By Tho. Sanderson 4 18 0

App. By D. 1 10 6

By T. Rigg & Son 3 5 0

App. By House of Commons for rent 25 1 5

By John Mason { Linen 11 4 3
oil next to

By { Furniture 2 11 9

By Balance carried forward 149 15 2

161 2 8

3911 2 9

3897 15 3

			£	s	d
1817		Cash Dr			
Apr 1	1	To Balance of Marlborough Subscriptions	147	15	2
		To School Fund from W. F. & Co	200	7	6
	5	To Eliz. Hanbury	5	10	8
	11	To Rachel Raw	27	6	0
	15	To Rachel Evans	10		
	19	To John Coleby	13	13	
	21	To Sarah Jackson by Bal. 1. 2. 9	10		
	26	To A. & Barrow	7	4	2
	29	To James Hasbald	17	8	2
5. 3		To Mary Pridant	10		
		To Whipsley for Hull Moly Mg	140		
			602	4	8

241

1817	By Contra C ⁿ	11	6	3
4. 1	By Samuel Sanders C ⁿ D ^r small	27	14	9
	By John Mason Turpin	15	6	
	By Wright & duet 12/6 Carriage 3/-			
10	By Mary Close 1/2 y ⁿ Annuit ^y	2	10	
	By Rose Munford 1/2 y ⁿ D ^r	2	0	0
	By John King - 1/2 y ⁿ D ^r	7	10	0
	By John Bludwick 1 y ⁿ D ^r	5	0	0
	By Rich ^d Routh - 1 y ⁿ D ^r	2	10	0
	By Mary Robinson 1 y ⁿ D ^r	2	10	0
5	By Ambrose Gray an acc ^t . N ^o 139	60		
	By S ^t & C. Heaford - 1 y ⁿ Ann ^y	5		
12	By York Meeting 1/2 year's Interest	13	8	
	By House Expenses W ^h 13 10 included	7	9	9
	By Rich ^d Vaise Carriage	5	10	6
	By 10 Ch. Coals - 12/-	6		
18	By D. Belcombe	40		
19	By House Expenses	10	4	8
	By W ^m Belton	15		
21	By Rebecca Gibbins - 1 y ⁿ Ann ^y	10	0	0
26	By Ann Bonville - 1 y ⁿ D ^r	2	10	0
	By El Tuckett - 1 y ⁿ D ^r	2	10	
	By House Expenses	8	7	3
	By W ^m Belton	15		
	By 4 Pigs	4	4	0
App	By House Expenses	25	1	5
5	By White's Ann ^y	2	10	
	By 1/2 y ⁿ Ann ^y D ^r	5	16	
App	By Weekly Coals	7	8	
	By D ^r			
		28	6	1

1817		Cash Dr			
5 mo	8	Brought forward	602	4	8
		To Hannah Foster	20	-	-
12		To N. & Sallum	35	15	-
17		To a Cash			
20		To G. N. Tatham Ann ^t Sub ^d	1	1	-
24		To Sybilla Mallinson	2	12	-
		To a bow	13	8	6
		To Isaac Mearnell J. Taylor's leg ^d	90	-	-
		To Mary Bayer	4	5	10
		To Joseph Whiting	20	0	10
		To William Allen 2 Years and	4	4	0
		To Wm & Reb ^a Bird for annuity	100	-	-
		To Wm. Simons	10	0	6
		To Sam ^d . Weedon	15	1	6
		To Ann Willis	12	6	4
		To Sus ^a . Atkinson	11	17	2
		To Rich ^d . Phillips - Donation	10	-	-
		To Sam ^d . Waring	83	5	7
		To Eliz. Waring	30	14	10
		To Mary Waring	30	0	0
		To Eliz. Mobbs	12	10	3
		To Sarah Thorndell	22	14	9
		To Sam ^d . Merrill	14	10	3
		To Sus ^a . Deane	13	0	10
		To W ^m . Wallis - Ant ^d	2	2	-
		To Palmer Godden	44	18	8
		To Eliz. Johnson	26	14	3
		To Lydia White	12	1	2
		To Wm. Alexander Patience King	12	-	-
		To John King - Ant ^d	2	2	-
			1268	17	11

1817 Contra Cr.

286 6 1

5m - 7	Prot forward			
5m - 3	By House Exp ^o 10-14	McBilton 157	11	9
	By Proctor & Haffey	Chase	3	6 6
		Grapt Sess Land	2	14 6
	By 8 Shup 29/ 15 Shup - 34/		37	
	By an Cow 7/ 10	Keifer 7/ 9		
10	By House Expenses		13	5 2
	By McBilton		15	
app.	By Feather bed		3	15
	By Walker Lead New Building		40	3
12	By Saml. Lary - wages		24	
17	By House Expenses		10	15 4
	By McBilton		15	
19	By Saml. Rousonby		10	10
21	By House Exp ^o		7	2 7
	By McBilton		15	
app	By Watson & Co Flour		15	17
	By John Mason Linn & Co. Trans 2 1/2			
app	By House Expenses		22	17 3
	By Susanna Atkinson	Ans ^y	2	10
	By Wm Wallis	Ans ^y	5	
	By Error in paym ^t of W Allen see 6 mo 12 1816		4	
	By Mary Alexander	Ans ^y	15	
	By Maly. Fresher	Do	5	
	By Mary Wright	Do	2	10
	By Francis Wright	Do	2	10
	By Melmetia Moore	Do	10	
	By Robt. Pope	Do	25	
	By Sarah Fry	Do	2	10
	By Grizzle Burbeck	Do	5	
			570	6 5

1807	Cash Dr		1268	17	11
	Bro forward		12	4	10
5. 30	To Jane King		19	6	6
6- 7-	To John Baker	- 1300. 9. 3	9	180	
21	To Benjamin King		0	0	0
21	To Westmoreland Subscriptions	see p. 11 3. 31 3	31	0	4
22	To John Baker		11	4	11
26	To John Hudson		10	11	1
	To Eliz. Spooner		4	3	9
	To John Walton		6	16	3
	To John Coning		0	4	6
	To Jos ^t Pinder		7	9	3
	To W. Webster		22	15	10
	To James Lees		200	-	-
27	To Wm. Maund - and Interest		5	-	-
	To Jos ^t Clark	Don -	25	-	-
	To Wm. Seatham	Do	15	6	6
	To John Littlewood		8	0	2
	To Abigail Smith		1	7	-
	To John Rowntree Jun ^r	and to	12	10	-
	To Robert Furnace Ironing	no to 26-8	9	15	-
Apr	To Appundage	Do	11	15	-
Dr	To Do - - - - -	Do			
			1799	4	6

1817	Contract			
	By J. Forward		570	6 5
5. 21	By House Expenses		7	13 7
	By W. Bilton			15 -
	By A. Nause for 1/2 of Rubbish			17 6
	By man 12 days dwelling	NB	1	10 -
	By House Exp. 22. 11. 1 D. 19. 11/-		23	2 1
	By W. Bilton			15 -
	By Wm. Maud. Interest.		6	15 -
6. 7.	By J. Jordan for Patent fashers	NB	19	6 6
	By House Expenses		13	16 10
	By W. Bilton			15 -
7	By 2 men 6 days each	NB	1	10 0
Apr: 11	By 2 h. loads 2 h. carriage 3/8-		1	9 8
	By John Jackson Glazier on 1/2 of NB?		25	13 0
14	By men 11 days	NB?	1	7 6
	By W. Bilton 10 sacks flour & Exp.		33	6 0
Apr: 15	By D. 20		11	2 0
21	By House Exp.		6	14 3
	By W. Bilton			15 -
Apr: 27	By House Expenses		20	3 10
	By 3 men 6 days each	NB	1	2 6
27	By Jos. Burkbeck Ann ^y	749. 19. 2 1/2	1	2 6
	By School Fund Interest to 3. 3/4		5	-
29	By men 18 days at new drain		9	13 -
	By House Expenses		2	5 -
	By W. Bilton		5	14 11
7. 5	By Patients accounts	M. Lloyd 20. 14. 0		
	By Simpson	1. 0. 2		
	By Wm. Simons	3. 16. 6	33	10 6
			806	17 7

1817	Cash Dr.	-	-	-	1799	4	6
	And forward	-	-	-			

1799	4	6
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1799

1817	Montra - 6 th -			
	Car forward -	806	17	7
7:5	By Eliz. Gundry's wages -	7	0	6
	By R. & A. Gray -	55		
	By House Exp ^{ts} -	20	17	7
	By W. Bilton -		15	-
	By Patients disbursements -			
	A. N. Barrow -	2.4		
	Mary Bayes -	10.6		
	Mary Pudeaux -	1.0.11		
	Man ³ Forster -	1.9.9		
	Ann Willis -	1.2.10		
	Eliz: Trish -	1.3.1		
	Sus ^a Deane -	1.2.7		
	Mary Jackson -	4.9.0		
	Sarah Johnson -	1.17.3		
	Ann Jepson -	1.1.2		
	Eliz: Waring -	5.5.11 $\frac{1}{2}$		
	Ann Wallis -	6.0		
	Sus ^a Atkinson -	1.4.9		
	Mary Kendall -	17.1		
	Jane King -	1.16.3		
	Eliz: Johnson -	1.6.3		
	Ann Lawton -	16.5		
	Sarah Thorndell -	10.4		
	Eliz: Nobbs -	1.19.8		
	C. Lewis -	5.1		
	Ab. Smith -	1.11.8		
	Mary Mandle -	7.17.3		
	Car forward -	37.10.1 $\frac{1}{2}$	890	18 8

1799

Cash Dr - - - - - 1799 4 6
Bro. Forward - - - - -

1799 4 6

1799

1807 Contraft

7. 5 Pro forward 37. 10. 12890 18 8

- James Has hold 1. 0. 9
- James Hawcatt 17. 7
- James Blore 2. 0. 1
- John Baker 6. 10. 3
- Saml Weedon 18. 11
- John Wilson 15. 7
- Saml Waring 26. 17. 11
- John Lockey 14. 6
- Wm Webber 13. 6
- Jos. Pinder 17. 1
- John Richardson 15. 5
- Jos. Whiting 1. 7. 9
- John Stone 16. 1
- Palmer Godden 15. 6
- John Harrison 18. 7
- John Adkins 16. 2
- James Lees 18. 6
- Saml Merrill 4. 1. 2
- John Littlewood 17. 7
- Sarah Goodall 10. 10. 6
- Rachel Evans 5. 9
- Eliz. Hantony 11. 9. 10
- Jane Hewlop 3. 14. 10
- Eliz. Lancaster 4. 7. 6
- John Goleby 1. 3. 0
- Henry Perkins 1. 15. 1
- Tho. B. Blane 8. 11

By Wood & Mason for Estimate N 139 2 2 0

By 12 H. Leals & Porter D. A. & Co 1. 4. 0 9 8 0

By George Jenson 100 1122 15 1 1/2

1799

1817	Cash Dr			
	Pro forward	1799	4	6
7. 11	To John Wilson	10		
		10		
12	To Ann Lawton	8	10	
	To Eliz Lancaster	8	18	
	To Pittslop			
	To Jos. Stone London Don	1	1	
21	To Sarah Johnson 1863. 1. 6	25		
31	To Wool	9	17	
	To W. Leatham 2 ^d Don	25		
	To Benj. Jowitt Jun ^r Don	10		
8. 2	To Patience King	5	17	4
	To Caleb Wilson Ant.	1	1	
9	To Saml. Emlyn Don	2		
12	To Mary Jackson	56	15	2
		1973	12	-

1817.	Pro Contra C ^y			
	Pro Forward - - - - -	1122	15	1½
7: 8.	By Patients disbursements			
	Mary Waring - - - - -	6.18.3		
	Sarah Jackson - - - - -	1.2.7		
	Ruth Sheffield - - - - -	11.2		
	Ann Maritz - - - - -	5.0		
	Patience King - - - - -	15.4		
	H. Bradshaw - - - - -	1.19.4		
	V. Johnson - - - - -	1.11.11		
	John Hudson - - - - -	1.8.0		
	Rich. Galland - - - - -	2.5.6		
	Benj. King - - - - -	16.8		
	John Walton - - - - -	1.10.9	19	4 6-
11	By House Exp ^{ts} - - - - -		16	18 11
	By W. Belton - - - - -			10 -
	By Lowthelf - - - - -		15	8 6
19	By House Expenses - - - - -		16	2 3-
	By W. Belton - - - - -			15 -
	By R. Vance Carlong - - - - -			13 -
25	By John Sanderson Salary - - - - -		10	10 -
26	By House Expenses - - - - -		7	2 7½
	By W. Belton - - - - -			15 -
App.	By House Expenses . 1228.12.4½ - - - - -		17	17 6
30	By Isaac Stansfield wages - - - - -		24	-
	By John Binns - - - - -		50	-
Ap 8: 4	By 5 lb Coal & Lard - - - - -		3	14 0
13.	By W. Mauid - - - - -		300	-
			1606	6 4½

1017	Cash Dr			
	Bro. Howard	1973	12	-
8. 15	To Ann Mavity	10	5	-
20	To John Lockey	16	15	3
	To George Harrison for Annuity	200	-	-
25	To Rachel Evans	10	-	-
27	To R. Pickering and	1	1	-
30	To a lady	2	8	-
9. 6	To Lord Prudoe Donation	2	-	-
10	To Sarah Goodale	37	3	5
	To James Faircett	10	-	-
22	To John Harrison	19	15	-
	To A. Pascoe	5	4	-
	To John Harrison ^{who} Th. Hemmings	19	15	-
27	To J. Anderson Blair Don	2	-	-
	To H. B. Pickover	9	10	-
	To his Expenses from Bristol	19	4	7
	To John Coleby	1	3	-
		2310	6	3

1817	to Contra 6 th			
	By Forward	1606	6	4 $\frac{1}{2}$
8. 16	By Rotherford & Potter for Flour	63	--	--
23	By House Expenses 4 Weeks	26	18	--
	By W Bilton D ^o	3	--	--
Apr: 25	By House Expenses	17	19	8
27	By Carriage of Ash Frames - N ^o 137		6	10
30	By House Expenses	15	7	4
	By W Bilton		15	--
	By 10 lbs of all & Carriage Porter 1740. 9. 10 $\frac{1}{2}$	6	16	8
9. 6	By House Expenses	8	8	5
	By W Bilton		15	--
	By Ann White Wages	3	1	6
9	By R ^d Vause Carling	3	8	0
13	By House Expenses	14	6	3
	By W Bilton		15	--
	By Nathl Walker N ^o 137	14	2	0
	By John Long D ^o	50	--	--
Apr: 16	By Hannah Laycock Wages	8	8	0
	By W Chapman 137	30	--	--
20	By House Exp ^{ts}	6	5	4
	By W Bilton		15	--
	By E. M. Tuke Furniture	31	2	--
	By Poor Seps	2	8	--
	By Workmen W ^d Revelling Courts	1	5	--
24	By Highway Seps	1	8	--
	Car for	1916	17	42

1807. Cash Dr ---

Ans forward ---

9. 30

To Benj King ---

To John Walton ---

To Wm Stickney Ant. 34 or ---

To George Abbott ---

To Joseph Pender ---

To Wm Webster ---

To Sarah Johnson ---

10. 2

To Mary Prideaux ---

To Eliz. Smith ---

To John Hustler ---

To Hervas Benson ---

To John Chapman ---

To John Chapman & Day ---

To Jos. Dickinson ---

To Sarah Eglin ---

To Tho Procter ---

To Wm Procter ---

To Eliz. Procter ---

To George Sanders ---

To Jonathan Sanders ---

To Walker ---

To Wm Wilson ---

To Eliz. Busby ---

2309 3 3

2310 6 3

3 8 0

4 2 9

3 3

100

3 9 4

3 5 6

30

10

29 16 8

3 3

2 2

2 2

2 2

2 2

2 2

2 2

2 2

2 2

2 2

2 2

2 2

1 1

2527 2

1916 17 42

1916 17 42

4739 50

2300 3.3
1966.17.42

31 0 3

15

43	0	3
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3 - - -

Крестъ

7100

5	1	1
---	---	---

536-

157

3 —

13 8

12 10 -

15 15 -

30 -

30-

210-

24

21 0.5

50

134

2	13	11
---	----	----

73

2207 12 11²

1847	Cash Dr				2527	0	2
	Bro forward					1	1
10. 2	To Mary Burkbeck					1	1
	To John Burkbeck					1	1
	To John Belton					1	1
	To Wm Burkbeck					1	1
	To Wm Chapman					1	1
	To Wm Coning					1	1
	To Joseph Dwyer					1	1
	To John Stephens					1	1
	To Sarah Stutter					1	1
	To James Harrison					1	1
	To John Mason					1	1
	To John Mason Junr					1	1
	To Robt Beckwith ^{bro} Wm Rathbone					1	1
	To W Thorpe					1	1
	To Richd Thompson					1	1
	To Saml Duke					1	1
	To John Wilson Hull					2	2
	To James Arthington					1	1
	To Leonard West Hull					1	1
	To Joseph Shackleton					1	1
	To Joseph Priestman Malton					1	1
	To Wm Smith					25	0 9
6	To James Sawcett					18	5 10
	To John Adkins					1	1
8	To Wm Fox					1	1 3
	To Saml Fox					10	13 7
	To James Rose					26	11 5 4

1817

London 6th

Disbursements

2207/12 11½

10.12 By Patients disbursements

Art Barrow	17.0
Mary Bayes	8.0
Mary Prideant	8.4
Hannah Forster	4.11.1
Ann Lawton	1.8.1
Eliz: Smith	1.8.5
Sus: Deane	17.9
Mary Jackson	5.7.3
Sarah Johnson	2.3.10
Ann Jepson	10.9
Eliz: Waring	2.10.10
Ann Willis	11.1
Sus: Atkinson	8.2
Mary Kendall	11.8
Mary Simons	9.6.9
Eliz: Johnson	1.6.0
Eliz: Hobbs	11.10
C.C. Lewis	2.3.11
Lt Pascoe	6.11
Abigail Smith	15.10
Rachel Evans	1.0.1
Eliz: Hanbury	6.12.1
Sybil Hallenston	1.9.10
Eliz: Lancaster	2.0.6

48.5.4 2207/12 11½

1817. Cash Dr. — — —

1817		2611		54	
	To Bro. Forward			✓	1 1
10 ^{com}	To Ed Baker			✓	1 1
	To Francis Hart			✓	1 1
	To Han ^d Stoner			✓	10 6
	To John Bakewell			✓	10
	To Rob ^t Frost				2 2
	To J ^r A. Seales	Don			10
	To Joseph Swatt	D ^r			2 2
	To S ^r ly Paul Bart	D ^r given 2.0.0		✓	1 1
	To Isaac Mennel	and			33 17
	To 20 Sheep	39 5.0			5 8
	To 3 D ^r	10.2			
10	To James Black	col'd the D ^r			11 137
15	To Hannah Fowler	(Balance A. 6.8)			25
	To Mary Mangle				30 46

27/5 11 A

Contra ¹⁰

Dec. forward

48.5.4 2207 12 11 1/2

By Sarah Hornsall

9.3

James King

1.3.6

Mary Mandle

2.9.6

James Hasbould

1.5.5

James Sawcett

1.14.5

James Blose

5.7

John Baker

1.3.11

Saml. Weedon

7.3

Thos. B. Bland

1.14.5

John Wilson

8.9

Saml. Myers

1.5.7

Saml. Waring

22.1.4

John Lockyer

10.8

Wm. Webster

14.11

Jos. Pinder

3.15.7

John Hall

18.2

John Richardson

1.2.7

Joseph Whiting

1.2.5

John Stone

7.3.6

Palmer Godden

17.8

John Harrison

2.19.11

John Adkinson

1.12.0

James Lees

12.8

Saml. Merrill

1.4.8

John Littlewood

5.5.8

Henry Perkins

1.5.9

H. B. Peckover

20.14.3

132 14 2

2340 7 1/2

1817	Cash Dr		
10	Brought forward	2715	11 4
	To John Wilson	6	
	To H. M. Middleton - Ar.	1	1
22	To Thos. Bayes - Do	1	1
	To Thos. Richardson - Don	5	
		2728	13 4

Carried over 2728 13 4

1817

Per Contra Cr

16th 12

Brought forward

2340 7 1/2

By Patients disbursements

— Mary Waring — 5.2.1

— Patience King — 16. —

— Sarah Jackson — 13.1

— Ann Clavily — 8.3

— Hannah Brodshaw — 9.4

— Ruth Sheffield — 11.11

— Valentine Johnson — 1.8.9

— John Walton — 5.6

— Rich^d. Sallard — 12.9

— Benjamin King — 17. —

— John Hudson — 8. —

11 12 8

App

By 6 lb Coals 318.0 Carr 11/-

4

9

18

By House Expenses

6

5

9

By W^m. Bilton

15

By George Eschby Furniture 80/-

12

19

By Men 2d days

3

By W^m. Snowdon Iron Cannisters 10/-

6

3

By House Expenses

7

12

6

By W^m. Bilton

15

App

By House Expenses — 2d 25. 1. 5 1/2

26

18

5

By Gift to a man detained

1

By Flour seed

3

4

25

By House Expenses

7

12

6

By W^m. Bilton

15

Carried

2430

12

3 1/2

1847	Cash D ^y		
	Brofords and	2728	134
10. 31	To Mary Bromack Don ^m	5	
	To Ruth Sheffield	10	5 10
	To Jos ^t Whiting	12	18
11. 8	To John Stone	167	6 11
	To Jos ^t Gurney for straps	1	3
13	To C C Lewis	10	16 11
	To A. M. Barrow	5	10 5
	To John Thomas Don ^m	5	
	To Tho ^s . Beavington D ^o	1	1
	To Henry Hunt Annual	1	1
	To George Fisher D ^o	2	2
	To Mary Wright D ^o	2	2
	To Frances Wright D ^o	2	2
	To Eliz ^z Wright D ^o	2	2
	To Mary Wright D ^o	2	2
	To Lewis Wright D ^o	2	2
	To James Ireland Wright D ^o	2	2
	To Eliz ^z Ash D ^o	1	1
	To Martha Towill D ^o	1	1
	To Edmund Hatcher D ^o	1	1
	To Gaven Ball D ^o	1	1
	To Benj ⁱ Thomas D ^o	1	1
	To George Thomas D ^o	1	1
	To Sam ^l Harwood D ^o	1	1

2970 195
 Conforn^d. 2970 195

1817 To Contra C^d

	Bro! forward	2430	12	3 1/2
10-25	By Rick Vause Carting Coal	2	2	-
	By D ^c - - - Gravel	2	-	-
	By Men 19 Days	2	7	6
27	By 13 Ch. foals & Porter	8	17	8
	By Labels for Keys & Ingrat. spoons		3	9
11-1	By House Expenses	31	17	8
	By W. Bilton		15	-
	By Men 11 Days		1	7 6-
7	By John Buckley for stops	14	15	-
8	By House Expenses	21	7	4
	By W. Bilton		15	-
	By T. Marsh Chairs &c	4	1	10
	By R. Vause Cartage of Gravel & 15	15	1	0
	By D ^c - - - 2 ^d foals	2	-	-
10	By Nathl. Walker Bal. of Contract NB	5	15	0
	By D ^c - - - on account	10	-	-
12	By 20 Ch. foals & 13 - Porter 13/4	13	13	4
14	By Wm. Clark for Locks	4	7	0
15	By House Expenses	7	17	1
	By W. Bilton		15	-
	By J. Duthwaile 24 Bush Potatoes	1	18	-
	By John Winn for wire work	2	2	-
	By Men - Potatoes ground	1	6	3
21	By House Expenses	9	18	-
	By W. Bilton		15	-
	Car forward	2596	10	2 1/2

1817-	Cash D ^y	-	-	0
11mo-27	Pro forward	-	-	2970 19 5
	To Valentine Johnsons	-	-	13 7 7
20	To Sam Waring	-	-	76 4 11
	To Mary Waring	-	-	39 6 4
	To Eliz: Waring	-	-	35 2 9
12-1	To Rachel Raws	-	-	50 -
	To Wilson Sutton	-	-	7 3 11
12	To Hedger Rachel Wansfeller	-	-	20 -

3212 A 11

1817 Contra Cr

Pro. forward 2596 10 22

11.22 By James Martin Wages App 24

By Barber & Co Tea spoons 1 0

By R. Vause - Gravel 3 -

By D. Smith - Fin Ware 5 9 -

By Farmer Mark Furniture 1 2 3

App By House Expenses - 2657 - 5.22 27 19 9

~~27 By Detmold Furniture 0 0 0~~

29 By House Expenses 24 17 4

By W. Bolton 15 -

By W. Buckley - Furni 1 13 11

By D. - Lini 6 10 6

By R. A. Hedman (Baskets &c) 1 5 2

12.1 By M. Fletcher - Furni 1 0

By - Wells - Brushes 1 5 2

By W. Hodgson - Cellar Pump &c 8 2 0

6 By House Expenses 17 19 3

By W. Bolton 15 -

By Han. Hall - Wages 10 10 -

By Eliz. Stead - Do 10 10 -

By Mary Halliday - Do 10

By Marg. Wilson - Do 10 10

By Han. Woodville - Do 10 -

By Marg. Dinsdale - Do 9 12

By John Hodgson - Do 4 3 -

By John Carey Bal. of Contract. &c 261 - -

3048 0 6

1877.	Cash D ⁿ		3242	4	11
	Pro Forward		5		
12.. 12	To W Lucas Don ⁿ			10	6
	To John Gray D ⁿ			1	1
	To Rachel Hooper D ⁿ			1	1
	To Anthony Neatby Ant	3219. 17. 5		1	1
22	To Jos ^h Storrs D ⁿ			1	1
	To Geo. Ellis D ⁿ			10	6
	To Jos ^h Whittlock D ⁿ			10	6
	To Ellen Woraman D ⁿ			10	6
	To Wm. Ellis D ⁿ			10	6
	To Emant. Howett Donation			1	1
24	To Am Jenson			15	13 6
	To Am Lawton			12	2
	To Rob ^t Tindal Ant			1	1
	To Am Tindal D ⁿ			1	1
	To Tho ^s Bland 5.5.0 27 4.14.8			9	19 8
	To John Walton			2	17 6
	To Benj ^m King (change & interest)			3	9
	To Reck. Rathbone Ant			2	
	To Rob ^t Kinson D ⁿ			2	
	To Isaac Cook D ⁿ			1	
	To Jos ^h Hudson D ⁿ			1	
	To James Ryley D ⁿ			1	
	To Mary Cook D ⁿ			1	1
	To David Hodgson D ⁿ			1	
	To Eliz. Thompson D ⁿ			1	
			3280. 5. 1	3280	6 1

1817	Contract			
	Bro Jore and	3048	0	62
me to	By Wine work -	MB	7	
12. 8	By Plow & son mason work Contract MB	69		
10	By Arkilgray Balance of Contract - D	65	11	
11	By House Expenses -	7	8	2
13	By W. Wilton	15		
	By Pincet floor - MB	30	10	
App:	By D -	7	6	
	By John Wynn Wine work - MB	13		
	By 3 Pigs -	4	19	
	By L. Bush Pear -	2	2	
	App By 1 Bush D -	10	6	
19	By Collard for Painting House -	55	11	0
	By Wm Snowden for Iron gates MB	8	10	
	By D - Sundries - D	17	5	
20	By House Expenses -	7	4	6
	By W. Wilton -	15		
App:	By House Exp - 3334 L 10 ⁰⁰ -	31	0	3
	By Wages at the Lodge -	10		
	By Tho. Ventris Exp. "3.00 his time 1.00 -	4		
	By School Fund Interest -	25	8	6
27	By House Exp -	7	6	
	By W. Wilton -	15		
	3372.7.4			

3372 1 42

1807	Cash D ^o -		3280	6	1
	Bro. Horns -		3280	6	1
12 -	To W ^m Rathbone -	Don ^m	21		
	To H. M. Rathbone -	D ^o	20		
	To Sarah Benson -	D ^o	10		
	To James Cropper -	D ^o	20		
	To Thos ^o Cropper -	D ^o	20		
	To Isaac Hadwin -	D ^o	5		
	To Nicholas Waterhouse -	D ^o	10		
	To Saml ^l Blain -	D ^o	5		
	To Thos ^o Thompson -	D ^o	1		
	To W. Webster -		3	6	11
29	To Sarah Brathwaite -	Atk ^l	1	1	
	To Geo. Crossfield Jun ^r -	D ^o	1	1	
	To John Ford -	D ^o	1	1	
	To Eliz ^z Fowler -	D ^o	1	1	
	To Charles Parker -	D ^o	1	1	
	To Rachel Whalley -	D ^o	1	1	
	To Dorothy Backhouse -	D ^o	1	0	
	To Geo. Barrow -		1	2	
	To Thos ^o Barrow -		1		
	To W ^m Barrow -		1		
	To John Dilworth -		1		
	To Lydia Jepson -		1		
	To Jane Lawson -		1		
	To Jane Herrick -		1		
	To W ^m Birkett -				10 6
	To Eliz ^z Wadwin -				10
			2430.19	6	
			3540	19	6

1817 Contra^o -

Pro forward

12.25 By School fund Interest - -

3372 1 42

~~25 0 6~~

3372 1 42

1817	Cash ^{D^m}	3410	19	6
	Pro'forward	3410	19	6
12. 29	To Friends of Lancaster & Falmouth Don.	3	16	
	To John Richardson	17	14	4
	To James Harbord	27	12	10
1818	To Peter Davy's Legacy of W. Marsh	90	-	
1. - 3	To John Harrop An ^d	1	1	
8	To Joseph King D ^r	1	1	
	To Jane King	18	11	9
	To John Wakefield An ^d	1	1	
	To Jacob Wakefield D ^r	1	1	
	To Robert Benson D ^r	1	1	
	To Deborah Brathwaite D ^r	1	1	
	To W. D. Crowdon D ^r	1	1	
	To Eliza Rimington D ^r	1	1	
	To George Thompson D ^r	1	1	
	To Isaac Whitwell D ^r	1	1	
	To J. & W. Wilson D ^r	1	1	
	To Isaac Brathwaite D ^r		10	6
	To Thos. Wilkinson D ^r		10	6
	To Mark Walker D ^r		10	6
	To Isaac Hewison D ^r		10	6
	To John Graham D ^r		10	6
	To Eliz. Nelson D ^r		5	

3583.2.11

Cash forw^d - 3583 2 11

1817	By Contra Cr - - - - -	3372	1	47
	By forward - - - - -	3372	1	47
12. 28	By Harrison & Payne 8 th Mall 89/-	32	16	0
29	By Portui of D ^o 1/1 Freight 16/9 = 35.169	1	0	9
30	By John Mason Linen - - - - -	8	11	4
	By D ^o - - - - - Furniture - - - - -	11	12	7
App	By D ^o - - - - - D ^o - - - - -	7	13	1
D ^o	By D ^o - - - - - Linen - - - - -	3	10	-
	By Chest of Drawers & Duty NB -	4	12	10
1818	1. 3 By 10 th H. Coals & Har - - - - -	7	11	3
	By 20 th D ^o & Portui - - - - -	13	13	4
3	By House Expenses - - - - - 11 8. 10	11	8	10
	By D ^o - - - - -			15 -
6	By R. Vause Carling - - - - -	4		
	By D ^o - - - - - D ^o Gravel - - - - -		6	
	By Highway Laps - - - - -	1	4	0
7	By Proclut & Maffey for these - - - - -	15	18	0
App	By D ^o - - - - - D ^o - - - - -	3	9	-
9	By John Winn Joinwork - - - - - NB.	8		
	By Marking Linen - - - - -	3	6	
	By Siro H. 3/1 Office 1/1 - - - - -	4		
	By Oak Table - - - - -	10	6	
	By Glass Castors - - - - -	4	6	
App	By Marlys for Bricks - - - - -	8	9	
10	By House Expenses - - - - -	40	0	4
	By 10 th Bolton - - - - -		15	-
App	By Feather Bed &c - - - - -	3	18	-
		3546	15	11 1/2

1810	Cash Dr -	3583	2	11
	Bro Jorrand -	3583	2	11
		129	-	
1.	21 To Vez: Hamburg -	✓ 1	1	
	22 To S. Munay Ant -	✓ 1	1	
	To W ^m Tuke Dr -	✓ 1	1	
	To S and Tuke Dr -	✓ 1	1	
	To E & M Tuke Dr -	3716.511	✓ 1	1

3716 6 11

1818

Contract^m

3546 15 11 1/2

Pro. forward

3546 15 11 1/2

By Patients disbursements -

Valentine Johnson - - - - - 2 3 4

John Walton - - - - - 7.0

Rich^d. Galland - - - - - 10.5Benj^r. King - - - - - 4.11.4

John Hudson - - - - - 1.0.7

Sarah Jackson - - - - - 14.2

Ruth Sheffield - - - - - 12.11

Mary Waring - - - - - 4.6.1

Patience King - - - - - 19.6

Ann Mavichy - - - - - 2.0

Hannah Bradshaw - - - - - 6.10

12 14 2

Apr. 12 To Jacob Alderson Cooper Work - - - - -

18 -

D^r. To E. Dickinson Wages - - - - -

9 9 -

D^r. To J. Sanderson D^r. - - - - -

1 1 -

13 By Sundries Office Insurance - - - - -

7 10 -

15 By Rev A Gray - - - - -

80 - -

By To J. Backhouse Shrubots D^r - - - - -

2 - -

Apr 16 By G. Hatham Hops Malt & Beer - - - - -

7 10 -

17 By House Expenses - - - - -

11 13 14

By W. Bilton - - - - -

15 -

By James Peart for Malt - - - - -

42 10 0

By Chris Simpson for traps, Duckles &c - - - - -

5 3 0

By John Hodgson Wages ^{sum 12 mo 6} ~~of 12 mo 6~~ - - - - -

4 2 -

By Han^d Ponsonby Wages - - - - -

15 15 -

19 By John Mears - Furniture NB: - - - - -

7 14 -

Apr By Watson & Co. Flour - - - - -

21 6 -

3772 14 5 1/2

1818

Cash Dr

Pro forward

3716 6 11

3716 6 11

3716 6 11

1818 *Contral^m*

Pro forward

1. 19 *By Patients disbursements*

Mary Bayes ----- 0.7.3

Mary Reddauy ----- 9.11

Hannah Foster ----- 17.6

Ann Willis ----- 1.4.1

Eliz. Frith ----- 12.2

Sus^a Deane ----- 6.9

Mary Jackson ----- 2.9.3

Sarah Johnson ----- 1.6.3

Ann Jepson ----- 15.7

Eliz. Waring ----- 17.5

Mary Kindal ----- 19.4

Jane King ----- 1.7.8

Eliz. Johnson ----- 1.6.9

Ann Lawton ----- 5.9

Sarah Thornell ----- 1.6.10

Eliz. Hobbs ----- 8.9

C. C. Sewer ----- 1.0.9

Sarah A. Parker ----- 8.5

Ab. Smith ----- 4.11

James Hushold ----- 3.2.1

James Fawcett ----- 2.2.4

James Blouse ----- 5.10

John Baker ----- 1.8.9

Sam. Weedon ----- 4.8.3

John Wilson ----- 16.1

Sam. Waring ----- 20.13.0

John Lacey ----- 15.1

Car. fond 47.6.8

3772 14 5^h

3772 14 5^h

3772 14 5^h

	Lash D D	3716	6	11
1818.	By Forward	3716	6	11
1. 22	To John Harrison	20	9	8
	To Palmer Godden	19	17	2
	To Eliz: Hanbury		5	11
24	To Eliz: Johnson	30		

3786. 19 8

3786 19 8

1818	Contrast		3772	14	5 1/2
	By forward	47.60	3772	14	5 1/2
1.19	Wm. Webster	2.15.9			
	Joseph Pender	15.0			
	John Richardson	1.14.6			
	Jos. Whiting	6.16.10			
	John Stone	3.10.2			
	Palmer Godden	1.13.3			
	John Harrison	1.1.8			
	Chris. Streat	2.10.7			
	John Adkins	8.5			
	James Lee	1.2.0			
	Sam. Merrill	17.10			
	Mary Simms	3.17.11			
	Rachel Evans	17.4			
	Elez. Hamburg	4.3.11			
	Sibylla Wallinson	1.9.10			
	Benj. Wood	13.8			
	Henry Perkins	2.12.0			
	Tho. B. Bland	8.8			
	John Hall	1.15.9			
	Henry B. Peckover	7.0.11			
	George Teekale	11.10	99	4	6
1.22	By John Anderson Blankett & Dodge		8	5	11
	By Lindley Murray Annuity		5		
2.3	By John Buckley & chas. Merrill ac		5	4	6
	By D. fort Wages & Furniture		20	0	9
	By W. Ellis for Graves & Cobles		17	9	
		17.9.6	3927	19	1 1/2

1818

Cash De

Brought forward (3786.19.8) 3786 19 8

1 - 1 To Wm Alexander for sacks returned 8.8

To Friends of Scotland Don^m 14 1 6

31 To a cow sold 17 19

To Quarterly Meeting 4227.8.2 400 -

2 - 5 To Eliz: Gaggi 1. 13.6

7 To Ann Mavity 11 -

To Mary Jackson 64 8 3

21 To G. Addison for m. Dutcher 13 13 -

To Oxfordshire W. Albright 327. 17.5 9 14 6

23 To Henry Perkins 21 4 1

To Eliz: Busby 12 17 6

28 To a calf 1 18 -

3 - 4 To Hodgson Dist. of Pump 8 -

3364 5 -

1818

N. Contra Cr

mo 26

Brought forward

3927 19 1 $\frac{1}{2}$

App

By House Expenses

33 7 1

By 1000 ^{1st} Special Reports

7 1 0

By 500 Circulars

2 3 0

By Stationary

9 5

By Dykes Alexander's Annals

2 10 -

20 By Rotherford & Potter for Flour

101 - -

By W Chapman Improvements

44 12 0

31 By House Expenses 2 Weeks

21 1 5

By W Bilton

1 10 -

By a low of Salt

16 10 -

2 2

By W Giles

4158, 3, 0 $\frac{1}{2}$

8 15 -

By D^o

543

4 18 6

App

By D^o

2 1 0

By Jackson & Son Glaziers

543

16 18 0

7 By House Expenses

56 9 11

By W Bilton

13 6

By R. Vause Larking

2 12 0

12 By Copper Coal Pan

Dodge

15 9

15 By House Expenses

(2213.4)

5 10 11

By W Bilton

17 13 0

17 By 20 Loads & Portage

13 13 4

21 By House Exp^o

12 1 11

By W. Bilton

15 -

App

23 By House Exp^o4328.0.6 $\frac{1}{2}$

26 15 3

26 By B. Lafford H^o

1 1 0

20 By House Exp^o

10 5 1

By W Bilton

15 -

4340 1 7 $\frac{1}{2}$

1818-	Cash D ^m				4364	5	-
	Bro! forward						
3. 6	To John Adkins				12	8	5
	To A. V. Barrow				3	11	8
	To Henry Perkins				5	5	-
7	To W ^m Harvey's Legacy				10	-	-
12	To Job Smith				28	3	11
13	To Eliz. Trith				29	6	9
	To Banbury Mo. Meeting Don				5	-	-
16	To James Baker and			1. 1. 0			
	To Sus ^a Baker D ^o			1. 0. 0			
	To Sus ^a Baker's D ^o			1. 0. 0			
	To Sam ^d Barrow D ^o			1. 1. 0			
	To R. J. Ladbury D ^o			1. 1. 0			
	To Benj ⁿ Evans & son D ^o			0. 10. 6			
	To Bracton Gibbins			1. 1. 0			
	To Martha Gibbins			1. 1. 0			
	To John Alfred Hawker			1. 1. 0			
	To Paul Moon James			1. 1. 0			
	To Cha ^s Lloyd			2. 2. 0			
	To Sam ^d Lloyd			1. 1. 0	13	0	6
	To Ann & Mary Fowler - Don				1	1	-
	To Tho ^s Brewin D ^o				1	0	0
	To W ^m Thorthouse D ^o				1	0	0
	To Leicester Mo. Meeting D ^o				30	-	-
	To John Baker				18	19	9
	To James Sawcitt				19	8	9

4542 10 9

1818 Contra

	By forward		4340	1	7½	
3	By W Bleckly Linen	dodge	21	10		
	By D ^o	Furniture	37	18		
	By J Bleckly 10 sacks flour		32	10		
App	By J. Prichard & Co Cheese		3	5	6	
	By M. Currell Earthenware	NB	6	11	0	
	By Norbys for Tile Scars		3			
7	By House Expenses		49	10		
	By Wm. Bolton		15			
	By Pine & Shovel Sashes	Ad ^o	2	10		
12	By Watson & Pritchett Architects	D ^o	90			
	By Pollard for Painting	D ^o	44	5		
	By Gibson & Co for Grates	D ^o	2	4		
16	By House Exp ^o		9	15	3	
	By Wm. Bolton		15			
	By 3 Pigs		6	6		
16	By J. L. Jordan for Sashes	NB	3	9	10	
App.	By Eath. Morgan's Salary		31	10		
17	By R. V. Gray	NB	21	1	0	
	By D ^o	Repairs & Colouring	60			
App.	By D ^o		4	13	6	
19	By John Taylor for Furniture	dodge	1	8		
20	By Bed Bolster & Pillows	D ^o	4	8	6	
	By George Stokes. Turnair	D ^o	15	15	6	

4790.8-82 ~~4789~~ 10 8½

1818	Cash D. ^o			5542 10 9
	Pro forward			
3 ^{mo} 16	To John Gray - London	Don ⁿ 8. 10. 6		
	To Rachel Hooper	entire 12. 12. 0		
	To Nathl Pascoe	D ^o 2. 2. 0	2 2 0	
	To Anthony Healey	and 12. 12. 0		
	To John Bell	D ^o 1. 1. 0		
	To Jasper Lapper	D ^o 1. 1. 0		
	To John Roro	D ^o 2. 2. 0		
	To John Kitching	D ^o 1. 1. 0	5 5 0	
20	To Mary Bayes		16 17 9	
	To Mary Stindal		12 17 6	
	To John Furth		1 1 1	
28	To R. S. Harford	D ^o 3. 3. 0		
	John Harford	monmouth D ^o 3. 3. 0		
	John Lewis	shire D ^o 1. 1. 0		
	Joseph Reynolds	D ^o 10 -		
	Sarah Darby	Shrop ^{sh} D ^o 10 -		
	Rebecca Darby	shire D ^o 5. 5. 0		
	Ann Sarton	D ^o 1. 0. 0		
	Barnard Dickinson	D ^o 5. 5. 0	30 17 0	
	To Rob ^t Eaton	and D ^o 1. 1. 0		
	John P. Price	D ^o 1. 1. 0		
	John Gibbins	D ^o 8. 1. 0		
	Henry Ball	D ^o 10. 6		
	John Brington	D ^o 10. 6		
	Thos. Bigg	D ^o 10. 6		
	Peter Price 10/6	Henry H. Price 10/6		
	Elliz Price 10/6	John Price 10/6		
	Edwin Price	10. 6	7 4	
			4626 18 -	

1818

Cash D

4626 18 -

3mo 23

To George and Leah

700 -

To Jos^{ph} Reynolds An

5 0.0

Sarah Darby - Do

3. 3.0

Rebecca Darby - Do

1. 1.0

Rich^d Darby - Do

1. 1.0

Robt Barnard - Do

10.6

Dan Rose - Do

10.6

Tho^s Graham - Do

10.6

Barnard Dickinson D

1. 1.0

12 17 6

To James Sees -

5 5 2

To Benj^m King -

6 15 4

To John Walton -

2 19 -

To Sybilla Mallinson -

1 9 10

To Ann Jepson -

3 7 7

To Ann Anderson -

2 14 10

To Tho^s Bland -

3 0 4

To Joseph Clark Don -

10 -

To James Haworth Shuttleworth Hall

5 5 -

To Sam^l Fielden -

5 10 6

To Anonymous -

1 1 0

To Sam^l Greenwood -

5 10 6

To John Ashworth -

1 1 0

Jacob Bright -

1. 1.0

John Holmes -

1. 1.0

W^m Holmes -

1. 1.0

W^m Midgley -

1. 1.0

James Midgley -

1. 1.0

6 6 0

Car for

5398 10 1

1870 *to* Contra

5135 16 4½

By Forward

3-31 By House Expenses

37 19 3 ✓

App By Dr. Patients disbursements

12 1 5

By John Mason - Dodge Furniture

79 8 6 ✓

By Dr. - Dr. Linen

1 2 0 ✓

By Dr. - Rat. Dr.

4 15 0 ✓

By Dr. - Dr. Furniture

2 11 6 ✓

App By Dr. - app. Dr.

1 0 0 ✓

Dr. By Dr. - Dr. Linen

1 5 0 ✓

By Dr. - Ann Wail Wages

0 12 6 ✓

By Rich Vausefarling

3 2 0 ✓

By Geo Jepson - Turn?

17 2 6 ✓

By Dr. - Lodge Dr.

1 17 10 ✓

By Ann Wail Wages

2 8 1 ✓

By Sundry accounts Wages

10 4 0 ✓

By Postage - Extra Exp.

2 10 4 ✓

By Hay & Straw - Ho. Expenses

0 16 - ✓

By Thompson & Harwood Drugs

10 12 0 ✓

By Thos Sandermon Hardware

4 6 0 ✓

By Dr. - MB

9 10 - ✓

App By Dr.

17 - ✓

By Patients disbursements

A. M. Barrow - 1.0.8

Mary Bayes - 5.3

Mary Pudeant - 1.4.10

Stank Foster - 1.18.6

Ann Willis - 19.2

Eli: Smith - 2.12.0

Sus. Deane - 2.7

Car. forro - 5335 14 10½

1878

Cash Dr

5398 10 1

3 - 27

Cariforward

To John Hall

To John Wilson

To Ab. Smith

To W. Webster

To David Doncaston Dr 1.1.0

Robt. Elam Dr 5

Cath. Elam Dr 1

To Jos. Pinder

To P. H. Gurney, C. Gurney, & Jos. Dream Don

To Ann. Mary, Caroline & Charlotte Whitehead Dr

To Edw. Gregory Dr

To Arthur T. Tanner Dr

To Thos. Tanner Dr

To Young Sturge Dr

To Henry Sturge Dr

To Eliz. Sanders Dr

To Cyrus Owens Dr

To Thos. Fox Dr

To a few Friends of Middle Division Dr

30 To Mathew Wright Dr 1.1.0

George Wright Dr 1.1.0

Rich. Ball Dr 1.1.0

To Joseph Owen Harris G. Ch. Street Dr 1.1.0

Robt. Harris Dr 1.1.0

Rich. Sanderson Dr 1.1.0

Cariforward 3.3.0

7 17 11

3 8 1

10 36

6 0 9

7 1

9 14 7

5

5

1 1

1 0 0

1

1

1

1

1

1

1

10

2

3 3 0

1.1.0

1.1.0

1.1.0

1.1.0

1.1.0

54 74 19 11

Deontra

Pro. Forward	8.3.10	5335 14 10½
By Mary Jackson	2.16.9	
Sarah Johnson	1.13.6	
Ann Jepson	11.9	
E Waring	2.5.5	
Ann Wallis	9.5	
Sus. Atkinson	1.19.3	
Mary Kendall	1.2.1	
Jane King	8.2	
Eliz. Johnson	2.9.2	
Ann Sawton	1.10.8	
Sarah Thorndell	6.6	
Eliz. Hobbs	1.1.11	
C. Lewis	3.5	
James Has hold	2.9.0	
James Fawcett	3.9.4	
James Blose	2.6.8	
John Baker	4.8.7	
Sam. Weedon	1.9.3	
John Wilson	1.3.3	
Sam. Waring	12.17.11	
John Lockey	1.3.11	
Wm. Webster	1.4.9	
Jos. Binder	1.1.8	
John Richardson	1.6.3	
Jos. Whiting	1.5.0	
John Stone	5.19.1	
Palmer Goddard	1.12.1	
John Harrison	2.14.1	
John Adams	2.2.9	

Car. Forward 71.10.5 5335 14 10½

1818

Cash Dr

5474 19 11

21-30

Brought forward	Dr	3.3.0
To John Anderson	Dr	1.1.0
Joseph Sanderson	Dr	1.1.0
Edw. Harris	Dr	1.1.0
The Christy	Dr	1.1.0
Nich. M. Poverty	Dr	1.1.0
John M. H. C.	Dr	1.1.0
William M. C.	Dr	1.1.0
Sam. D. P. C.	Dr	1.1.0
Sam. C. H.	Dr	1.1.0
Ann. C. H.	Dr	1.1.0
Jos. Jackson	Dr	1.1.0
James L. C.	Dr	1.1.0
Jos. Hoar	Dr	1.1.0
Wm. Holt	Dr	1.1.0
Sam. Woods	Dr	1.1.0
John Hooper	Dr	1.1.0
John Wilson	Dr	1.1.0
Joseph Christy	Dr	1.1.0
Timothy B. C.	Dr	1.1.0
Thomas Aggs	Dr	1.1.0
John Swinford	Dr	1.1.0
Henry Saundry	Dr	1.1.0
Wm. Tindall	Dr	1.1.0
Jane Tindall	Dr	1.1.0
Grizzel Birkbeck	Dr	1.1.0
Mary Hoar	Dr	1.1.0
John Lapper	Dr	1.1.0
John M. C.	Dr	1.1.0
Henry Aggs	Dr	1.1.0
Henry Watson	Dr	1.1.0
W. C. C.	Dr	1.1.0

35 3 6
5510 3 5

1818

Contra B

3. 31	Brought forward	74.10.5	5335	14	10½
	James Lees	1.12.2			
	Saml. Merrill	1.8.1			
	Mary Sims	5.4.11			
	Rachel Evans	1.17.8			
	Eliz. Hanbury	9.17.4			
	Saml. Myers	4.9.9			
	Henry Perkins	3.15.3			
	T B Bland	4.2.0			
	John Hall	1.16.10			
	H B. Perkov	1.3.0			
	George Tickell	12.1			
	Ann Anderson	3.13.4	✓ 111	2	10 ✓
	Prince & Glover	Furniture Lodge	✓ 3	10	— ✓
	Do	Hardware N B	✓ 18	5	— ✓

Appandage Patients disbursements

	Mary Waring	5.11.0			
	Sarah Jackson	7.7			
	Ann Mavity	3.6			
	Patience King	0.0			
	Ruth Sheffield	1.6.0			
	Han th Bradshaw	4.0			
	Valentine Johnson	14.0			
	Rich ^d Galland	15.6			
	Beng th King	1.5.4			
	John Hudson	14.0			
	John Wallon	8.10	✓ 12	1	5 ✓
App.	By John Anderson for Blanketts Lodge		✓ 3	18	0 ✓
	By 12 fr. payments		✓ 2	19	4 ✓
			5487	11	5½

1818. Cash D^y

5509 15 5

5510 3 5

30 ^{mo} to	Bro forward			
30	To Ann Dale	an ^d	2.2.0	
	Mrs Horne		2.2.0	
	Luke Howard		2.2.0	
	Mary Janson		2.2.0	
	John Overend		2.2.0	
	Mary Hacey		2.2.0	
	John Tylor		2.2.0	
	Paul Buzan		1.1.0	
	Josiah Forster		1.1.0	
	Eliz: Howard		1.1.0	
	Nich: Phillips		1.1.0	
	Joseph Pryor		1.1.0	
	Joseph Rutter		1.1.0	23 2 0
	To Hardshaw Past knm ^g	Don ^r	26	1 6
	To Eliz: Atkinson	an ^d	1	1
	To Louisa Pascoe		8	13 5
	To Sam: Hoare	Don ^r	20	—
	To Wm: Long	D ^r	1	1 0
	To Job Smith of Jephren. bel ^d		5	2
	To Robert Work call forward		10	13 10

5590 7 6

1818

of Contra Lm
Pro Forward-

5487 11 52

1818

Cash D^y

D. 30

Disforward

5590 7 6

To Edw Goswley Devonsh. House 1.1.0

Joseph Little D^y 1.1.0Arthur Arch D^y 1.1.0Robert Moline D^y 1.1.0James Bell D^y 1.1.0To Friends of Warwick D^y 9To D^y of Coventry D^y 1131 To Land Compton (suppose Bell) Am^t 1.1.0

Joshua Hutchinson 1.1.0

Joseph Pin 1.1.0

John Pinjun's 1.1.0

Wm Flay 1.1.0

John Warner 1.1.0

Robt Warner 1.1.0

Henry Tylor 1.1.0

Richd Barrett 1.1.0

Timothy Gell 1.1.0

Thos Blakey 1.1.0

Nathl Love 1.1.0

John Firth 1.1.0

Joseph Tylor 1.1.0

Wm Young 1.1.0

Evan Rice 1.1.0

Thos Case 1.1.0

John Winstone 1.1.0

Braceg Clark 1.1.0

Jeremiah Spencer 1.1.0

Robt Fossick 1.1.0

Joseph Lappin 1.1.0

Joshua T. Hutchinson 1.1.0

24 3 04
5639 15 6

Contrast

5487 11 52

1818

1810 Cash Dⁿ —

5639 15 6

Pro^o forward

331-

To George & Wm. Arnold

Jos: M. J. J. J.
 Francis Fisher

Thos. M. Rogers
Manuel Fisher

Eliz. Tuckett

Ann Wilkins

Sam Worley Junr

Chris & Bowly

John Brewin

Thos Brown

Dan Zachary

To a Friend Somerset.

12

John Lucy Hazell

Q. 2

Jacob Plummer Surge.

26

Friends of Gloucester

D-

Thos. Jefferson

Rob! Fowler

David Den

Mary LeH...

John Nox

Rich. & Paul

Wm Powell

Wm. Mahan

W. L. Garrison

Jos. May Jr
 Wm

W. Gundersen
K. H. P.

To John Sanderson

9

To W^m Mased;

20

To Patients Wor

To John Fisher.
To John News.

an

10

Carl Gustav

568

568

568

1818 - Cash D^r

Apr 1	To Balance by Japson on Interest -	225 -
14	To Mary Pridoux -	10 -
18	To Mary Sims -	78 16 -
27	To Han ^d Bradshaw -	67 16 -
	To Lydia White final dividend -	12 1 5 -
30	To Han ^d Foster -	25 - -
	To Sam ^r Myers rec 2.2. -	10 8 -

428 6 11

1225
 10
 70
 67 1/2
 12
 25
 10 8

1816	Contract			
	Balance	114	6	3 1/2
4. 1	By John King 7 years Annuity	7	10	-
4	By Rose Newford D ^r	2	00	-
	By Mary Glose D ^r	2	10	-
	By 3 Men 3 days each Drains etc		15	-
6	By Feather Bed. - - - - - Lodge	3	09	-
	By 3 Pigs - - - - -	5	3	-
8	By York Meeting 72 y ^m Interest	13	8	-
	By House Expenses	9	12	1
	By David 1 Day - - - - - etc		26	-
17	By 20 Ch Goals & Portage	13	13	4
18	By House Expenses	10	15	11
	By W. Bilton		15	-
	By W ^m Maud Interest	6	15	-
	By David & 5 days sand		12	6
24	By Martha White Annuity	2	10	-
25	By S. Smith	2	9	0
	By House Expenses	7	16	4
	By W. Bilton		15	-
	By 232 St. Hay at 6 ^o	5	76	-
	By 2 Loads Pastured 3 ^o	1	10	-
Apr 27	By House Expenses	29	9	7
	By John Bludwick's Annuity	5	-	-
	By Adofa	3	17	-
5 - 1	By Mary Robinson's Annuity	2	10	-
	By House Expenses omitted to 5 th	9	15	6
	By W. Bilton		15	0
	Carried forward	263	2	9 1/2

1818 - Cash Dr

428 8 11

Bro. forward -

5mo 5 To John Harrison

9 15

To John Bentley & W. A.

6 29

7 To John Hudson

13 165

11 To R. Julian & Bal. due to him 20. 11

40 - -

To L. Woodville

7 18

505 19 1

428 6
 9 10
 6 2
 13 16
 40
 7 18

1818.	Contra C ^m .	263	2	9 1/2
	Bro forward			
5.	2 By House Expenses	37	16	11
	By W. Bilton		15	
4	By Male Latch		6	
	By W. Snowden Iron work at Wheel Barrow		8	3
Apr	By D ^o D ^o D ^o		8	3
8.	D ^o By Ann Rowntree 2 Sacks flour 6s	10	14	0
	By D ^o 8 D ^o	23	16	
9	By House Expenses	9	5	9
	By W. Bilton		15	0
	By Carriage of Flour		3	4
	By D ^o of Thals		4	0
	By David - (drain)		5	
Apr: 11	By - Watson Meyer flour	7	8	
13	By Gurnell freight		12	6
16	By House Expenses	18	19	2
	By W. Bilton		15	
	By Vause	3	16	
	By David / drain	1	17	6
	By S. Lay Wages	24		
	By Edmunds Am ^r . & W. Richardson	5		
23	By House Expenses	7	18	6
	By W. Bilton		15	
	By David	2	2	6
Apr -	House Expenses	23	14	6
30	By D ^o Ret	16	18	8
	By W. Bilton		15	
	Carford	461	17	12

1818		Cash D ^r			
		Bro ^r forward		565	19 1
6.	1	To Eliz: Johnson		630	1 5.
		To Palance King		15	18 10
		To H B. Peckover		39	3 3
		To Ruth Sheffield		7	2 11
		To Geo: Tickell		137	13 11
		To Sarah Thornndell		23	8 11
		To Ann Willis		14	5 2
		To Joseph Whiting		18	9 10
		To Sam ^r Waring		91	0 8
		To Mary Waring		37	6 1
		To Eliz: Waring		30	8 10
		To Eliz: Hambury		59	2 8
		To A ^r H Hawley	Don	10	-
		To Sam ^r & Hunts - a few Fr ^y	D ^r	8	6 -
		To D. Lewis Bristol Ant	Ant	1	1 -
		To Sam ^r Alexander	D ^r	2	2 -
		To Dykes Alexander	D ^r	1	1 -
		To Th ^r Maw		1	1 -
		To John Salasine Shewell		1	1 -
		To Jeremia ^h Head		1	1 -
		To R ^d Dykes Alexander	10, 14, 16	2	2 -
		To Henry Alexander		1	1 -
		To Thomas Maw		10	6 -
		To Geo Holmes		1	1 -
		To James Ransom		9	-
		To Eliz. Johnson		10	6 -
		To John King		2	2 -
		To W ^m Wallis	next year	2	2 -
				1044	9 7

1810 Contra C^o

Bro: forward

462 17 1 1/2

6 ^{mo} 1 st	By Mary Alexander	Annals	15	
	By Francis Wright	D ^o	2	10 0
	By Mary Wright	D ^o	2	10 0
	By Ann Bonville	D ^o	2	10 -
	By E C Tuckitt	D ^o	2	10 -
	By Sarah Fry	D ^o	2	10 -
	By Grizzell Butcher	D ^o	5	-
	By Mehet Moore	D ^o	10	-
	By Robt Pope	D ^o	25	-
	By W & M Waller	D ^o	6	-
	By A & S Heaford	D ^o	5	-
	By W & A Bird	D ^o	4	3 4
	By G ^r Harrison	D ^o	6	2 2
	By David & 9 days	87 5 6	1	2 6
	By Wm Luke & paid			

Car forward

550 15 1 1/2

1818

Cash Dr

1044 9 7

6 ^{mo} 1 st	Pro forward			
	To W ^m Mapey	and	9. 4. 0	
	To Jon ⁿ Mulhenson		1. 0. 0	
	To W ^m Burt Fulbeck		10. 6	
	To Jos ⁿ Burt		10. 6	
	To John Burt Welbarn		10. 6	
	To John Burt Fulbeck		10. 0	
	To W ^m Burt Leadenham		5. 0	
	To John Pearson		5. 0	
	To Jon ⁿ Hopkins		5. 0	
	To Math. Maw		3. 0	
	To Sam ^d Burt		2. 6	
	To Jos ⁿ Rutter		5. 0	
	To Thos Langley		5. 0	
	To Thos Pacion		1. 0	
	To John Maw		10. 0	7 14 6
Lincoln	To St. M Bowen			
	To Sam ^d Randall	Don	5. 0. 0	
	To J Wadge		1. 1. 0	
	To J Allen		1. 0. 0	
	To M Fox		10. 0	8 12
	To J Samson			
	To J Wadge	and	1. 1. 0	
	To J Allen		10. 6	
	To John Elliott		10. 6	
	To Sam Abbott		1. 0. 0	3 2
Cornwall	To Hogby End M ^d	Donation	5	
	To Do Do	particular Annual	14	
Bucks	To Sarah Abbott	and	3. 3. 0	
	To Sarah Fox	do	3. 3. 0	
	To W ^m Collier	do	2. 0. 0	
	To Benj Balkwell	do	1. 0. 0	
	To Francis Balkwell		1. 0. 0	11 6 0
Duron	To Jos ⁿ Trestry	Carford		1094 4 1

Al Contra Alt
Pro forward -

550 15 15

Cor. & forward.

550 15 12

1818 - Cash D ⁿ		1094 45	
Bmo	1 Bro: forward	Don't 1.0.0	
	To W ^m Johnson Chatham	1.0.0	
	To John Delet	1.0.0	
	To W ^m Johnson Amersham	1.0.0	
	To Sam ^d Edmunds	1.0.0	
	To T. Stasens & Sister	1.0.0	
	To Sarah Orgar	10.0	
	To W ^m Green	3.10.0	9 --
	To Thos. Edmunds		1 --
	To John Delet	and	
M ^{rs} M ^{rs} Bucks	To Cath: Fox	and 1	
	To Cath. P. Fox	1	
	To T. W. Fox	1	
	To Rob ^t . W. Fox	2.2.0	
	To Rob ^t . W. Fox Jun ^r	1.1.0	
	To Mary Fox	10.6	6 13 6
	To Rob ^t . W. Fox	Don	10 --
	To John Forbyr London	D ^o	6 6 --
	To Ann Hornail's Legacy Duty	20 --	18 --
	To a calf	2	11 --
Hont	To Sarah Jackson (D ^o to Balance 2.1.8)	10 --	
	To E. Laneas	18 15 --	
	To Sus ⁿ . Deane	12 17 8	
	To Sam ^d . Merrell	28 7 9	
	To Jane Hellope	13 12 2	
	To Jane Barron Legacy	10 --	
	To John Stone	97 4 9	
	To Sarah Cook	13 7 5	
	To John Birne on Interest	100 --	
		1450 11 4	

10944

Contra 62

1810	Pro forward	550	15	12	
6. 6	By House Expenses	20	2	11	✓
	By W. Bolton		15	-	✓
8	By Rev. Gibbins' Annuity	10	-	-	✓
App.	By 6 Ch. Coals & Larringe	4	9	-	✓
	By 12 Ch. Coals - 7. 16. 0 Porter 8/-	8	4	0	✓
13	By House Expenses	18	7	2	✓
	By W. Bolton		18	-	✓
15	By John Binns Bal. of Old acc't	59	17	-	✓
	By Harrison & Payne on acc't Malt	24	-	-	✓
20	By House Expenses	6	4	9	✓
	By W. Bolton		15	-	✓
App. 22	By House Expenses	25	10	8	
	By 60 Tons duty of £700 3 months	8	15	-	
22	By Jas. Birkbeck	5	-	-	
	By School fund 1/2% Interest	25	8	6	

734 13 52

1818-	Cash Dr	1450 1 4
	Brought forward	
6 mo 16	To a few sold	17 5
	To Saml. Myers omitted before sent to me	10 0
	To Sarah Barrett	20 19
19	To John Baker	32 18 4
24	To Jos ^t Pinder	3 138
	To Am ^r Jenson	3 39
	To John Thompson (Rawdon) and	2 --
	To Ben ⁿ King	6 9 4
	To John Walton	3 0 10
	To Ben ⁿ Birkbeck and	1 --
	To W ^m Webster	3 16 9
	To Rachel Evans	20 --
	To Sarah Barrett to 9 ^{mo} 30 th	14 140
7 mo 11	To Sarah Johnson - Abanuel. H. 18	30 --
	To Geo. Jipson Jane Huelops acc ^t	88

Car^d Forw^d 1629 10 4
 1629 10 8

1818 Contra C^d

Pro forward

734 13 5 2

1st Apr 22 By House Expenses

25 10 8

By Wm Luke repaid

700

3 mos. Interest

8 15

By Hammers & Payne Malt

12

27 By House Expenses

10 19 2

By W. Bolton

15

7^{mo} 18 By House Expenses

6 19 6

By W. Bolton

15

7 By R. Vance for Carling

1 9 6

11 By House Expenses

37 7 7

By W. Bolton

15

By Patients disbursements

At M Barrow 2 15.3

Mary Bayes 1 13.0

Mary Pideant 1 0.9

Hannah Foster 3 0.7

Ann Willis 12.3

Eliz: Smith 18.8

Sus^a Deane 5.5

Mary Jackson 4 10.0

Sarah Johnson 2 9.6

Ann Jackson 10.2

Eliz: Waring 2 8.7

Sus^a Atkinson 5 19.0

Mary Randall 4.3

Jane King 3 8.1

Eliz: Johnson 2 9.6

24.6.4 1528 11 10 1/2

Cash D^m

1629 10 8

7

1629 10 8

1818

of mo. 11

Contra ¹¹
 Bro Morris and Patients disburse ^{to 24.6.4}

Ann Lawton - - - - - 13.10

Sarah Thorndale - - - - - 17.2

Eliz: Hobbs - - - - - 10.9

C. C. Sewer - - - - - 14.11

Ab. Smith - - - - - 9.9

James Harshold - - - - - 1.10.5

James Fausett - - - - - 1.17.9

James Close - - - - - 2.9.5

John Baker - - - - - 7.2.8

Sam Weedon - - - - - 3.13.7

John Wilson - - - - - 2.7.1

Sam Waring - - - - - 14.4.6

John Locket - - - - - 5.9

Wm Webb - - - - - 7.7.6

Josh Pinder - - - - - 1.7.8

John Richardson - - - - - 1.10.0

Josh Whiting - - - - - 2.2.10

John Stone - - - - - 2.2.11

Palmer Godden - - - - - 12.7

John Harrison - - - - - 6.18.10

John Adkins - - - - - 11.2

James Lees - - - - - 19.4

Sam Merrill - - - - - 1.15.10

Rachel Evans - - - - - 11.8

Eliz: Hanbury - - - - - 8.6.11

Eliz: Lanesier - - - - - 8.7.11

Sam Anderson - - - - - 1.9.6

Eliz: Busby - - - - - 1.8.8

Carfons 100.16.9 1528 11 10 1/2

1878

Cash Dr.

Brofoward

June 21

To John Harrison

~~1629~~ 10 4

1629 10 8

9 15-

1639 5 4

1639 5 8

1818. Contra G

7..11 Bro forward Patients disburse 100, 16.9

Eus. Woodville 4.2.6

Mary Jackson 4.6

Henry Perkins 3.12.2

George Tickell 16.2

T. B. Bland 13.8

John Hall 1.7.3

Henry B. Peckover 1.5.3

Sam Myers 12.2

113 5 11

By Ann Rowntree for Flour

29 12 0

By Patients Disbursements

Valentine Johnson 4.6

John Walton 6.0

Rich Galland 6.9

John Hudson 5.4

Beng. King 1.3.4

Sarah Jackson 4.13.11

Mary Waring 4.19.2

Ruth Sheffield Patient King 6.10

Ruth Sheffield 6.4

Hannah Bradshaw 7.6

Ann March 2.9

10 2 5

By Ann Rowntree for Flour

29 12 0

17 By Plows & for Stonework ad Bg

33 13 0

By Do Improvement

5 18 6

App By Do

1 8 0

By Do

46 8 0

By John Sanderson's Salary

10 10 -

1779 9 0 1/2

1818 Cash M

			1639 5 4
		Pro forward	1639 5 8
7-28	To Mary Fletcher		27 6.
31	To Eliz. Mobbs		14 10 1
8-3	To James Close		26 3 6
4	To Henry Perkins		17 14 5
10	To Ann Sawton Bal: 7.1.9 over		20
	To J W Lunningham Don		1
26	To Eliz: Trith		30 57 4
28	To C C Lewis	2/over	25 2
	To Mary Jackson		64 6 8
	To Rachel Raw Balance 9.4.0		50 -
9-1	To A S Parrow		9 9 11
4	To Jos: Rushlon		11 10
	To Sarah Johnson		29 17.

1967 47

1818	Contract	1802	18
	Pro Forward	1779	9 8 1/2
7. 25	By House Expenses - 2 Sacks	18	1 6
	By W Bilton	1	10 0
28	By 6 Ch Coals 3. 18. 0 Porter 4/-	4	2 0
App 31	By House Expenses	21	9 9
Do	By R Morgan Furniture	1	9 3
8. 1	By House Expenses	5	19 0
	By W Bilton		15 -
	By a low	17	10 -
8	By House Expenses	28	13 -
15	By R. Cause for Larding Entered 11 mo 2nd 1818	1	18 0
	By House Exp ⁿ	7	15 11
	By W Bilton		15 0
22	By Do		15 -
	By House Exp ⁿ	24	12 8
27	By Harrison & Payne 52 nd Malt	22	- - -
	By J Gurnill Dr & Co		10 6
29	By House Exp ⁿ	12	16 5
	By W Bilton		15 -
App 31	By House Expenses	27	12 7
	Portway of Coals 2/6		2 6
9. 4	By R. Cause for Larding	1	17 0
	By Ann Rowntree Bal of 13 Sacks	14	12 0
App	By Do - 5 Sacks	17	- - -
5	By House Exp ⁿ	41	5 9
	By W Bilton		15 -
		2054	2 6 1/2

1810

Cash Dr.

1967 4 7

Bro forward		6 16 11
9- 9	To John Wilson Dr to Balance 17.52	8 8 1-
	To John Hall	2 17-
12	To self	13 12 2
19	To John Lockey	20 19 1
	To James Hancock	1 10-
	To Redruth milt	10 6
	To John Gray Don	15-
23	To John Atkins Bal: 110.1	5 4-
	To Jas Russell	204 2 2 4
29	To John Clay	2 2-
	To John Walton	2 10-
	To John Littlewood	5 12 7
	To Tho Bland	9 19 8
30	To Robt. Elam	5 -
	John Hustler	3 3-
	James Arthington	2 2-
	George Benson	2 2 0
	John Chapman	2 2-
	Joseph Dickenson	2 2-
	Sarah Eglin	2 2-
	Tho Procter	2 2-
	Wm Procter	2 2-
	Eliz. Procter	2 2-
	Geo Sanders	2 2-
	Jon Sanders	2 2-
	Wm Wilson	2 2-
Car forward		2094 0 7

1818 Contra

Pro forward

2054 2 6 1/2

9. 8 By Expenses on Merrill & Halls escape 13 13 1

12 By House Expenses 21 17 0

By W Bullon 15

16 By 10 Ch Goals 6.10.0 Porten: 6/8 16 8

App By 5 Ch. D. 3.5.0 Carriage & 1/2 3 14 2

19 By House Exp. 9 17 1

By W Bullon 15

21 By Poor's Rate 1 12 2

By House for ~~Plowing~~ Plowing 1 8 6

26 By House Expenses 10 7 6

By W Bullon 15

By Rotherford & Potter for flour 22 10

App House Expenses 25 7 5

20 By Highways & 21/77. 10 11 1

App By Mary Burn Wages 8 8 0

By Geo. Farbut 1/2 yr Interest 4 10 1

By John King 1/2 yr 7 10 0

2195 10 11 1/2

1810

Cash Dr -

2094 0 7

9th - 30

Pro'forward

To Mary Burkbeck - - - ant - 1 1 0

Johna Burkeck - - - D: - 1 1 -

John Belton - - - D: - 1 1 -

W^m Burkbeck - - - D: - 1 1 -W^m Chapman - - - D: - 1 1 -

David Doncaster - - - D: - 1 1 -

Cath Elam - - - D: - 1 0 -

Joseph Firth - - - D: - 1 1 -

John Fryer - - - D: - 1 1 -

John Hipsley - - - D: - 1 1 -

James Harrison - - - D: - 1 1 -

John Mason - - - D: - 1 1 -

John Mason Jun^r - - - D: - 1 1 -

Isaack Kennel - - - D: - 1 1 -

John J. Meens - - - D: - 1 1 -

W^m Rathenell - - - D: - 1 1 -John Rowntree Jun^r - - - D: - 1 1 -W^m Smith - - - D: - 1 1 -Rich^d Thompson - - - D: - 1 1 -Leon^d West Hall - - - D: - 1 1 -

John Wilson D: - 1 1 -

The Backhouse - - - D: - 1 1 -

10. 1

To Benj^m King - - - - 10 2 9

Leport Pinder - - - - 3 19 8

To James Lees - - - - 7 15 6

To W^m Webster - - - - 3 19 657 To Jos^{ph} Atkinson - - - - 14 0 2

Car'ford - 2136 19 2

10/8 Contra fm

2195 10 11 1/2

Proffered -

10 2 By App: Patients disbur^d -

Mary Ware - 4.12.6

H. Predshaw - - - 1, 13, 10

Patience King - - - - - 13.6

Sarah Jackson - 11.5

Ruth Sheffield 5.2

Anna Navity 2.6

John Walton ————— 2, 14, 7

John Hudson 2/19/1

Beng. King - 3.45

Valentine Johnson 1.1.6

Rich Galland	318.2	22	68
--------------	-------	----	----

5 By Jas^r Atkinson - An^d - - - 210-

By York Meeting to Y. Interest. — — 13 0

Car forw 2233 15 7 1/2

1818. Cash Dr

2156 192

	Pro forward	
10. 7	To J. A. C. Ackhouse Land	1 1
9	To A & H Hawley Adon from 2 Friends	100.
	To Richardson Purvis 19 ton. Danix	1
12	To Donations from Epst	
	John Alexander	0.5.0
	Chas Allen	1.0.0
	Geo: Brightwen	10.0
	Eli: Poe	5.0
	Thos: Locura	2.0.0
	Joseph H. Dill	5.0
	John Dahorne	1.0.0
	Rich: Day	1
	Mercy Eton	1
	Rob: Greenwood	2
	Mary Greenwood	1
	John Greenwood Halstead	2.2.0
	John Gripper	5.0.0
	Wm Groves	1
	Francis Harrison	15.10.0
	Sam: J. Sup	10.0
	Rob: Levett	1
	John Marriage Chelms	1
	Mary Marriage	1
	Wm Marriage	1
	John Marriage Broomfield	1
	James Marriage	1
	Rob: Marriage	1
	Thos: Marriage Sandon	1

26.7 2259 0 2

18/10.	Contral	2233	15	7 1/2
	Profforward			
10.5	By House Exp ^d	9	9	5
	By W Bilton		15	
	By York Meeting	72	8	
8	By Tho' Procl for Cheese	10	14	4
10	By Mary Rose Ann ^y	2	10	
	By Role Drunford	2		
	By House Expenses	45	12	1
	By W Bilton		15	
16	By R. Vause Carling	2	10	
App. 19	By James Martin Wages	24		
17	By House Expenses	15	6	
	By W Bilton		15	

2348 2 5 1/2

1878- Cash Dⁿ 2239 02

	Brofford	Eps	26.7.0		
10. 12	To Tho' Marriage Springfield		10.0		
	John Pitlow		10.0		
	Stephen Perry		10.0		
	Joseph Peckover		5.6		
	Jonathan Powell		10.6		
	Joseph Smith		1.0.0		
	Tho' Smith Telsted		1.0.0		
	Abraham Wallis		10.0	31. 3	-
	To D ⁿ Tho' Burn		10.0		
	Edw. Upsher Brockway		10.6		
	Isaac Barrette		7.0		
	John Lander		10.0		
	Tho' Lander		10.0		
	John Lander jun ^r		10.0		
	Tho' Latchpole jun ^r		10.6		
	Rob. Greenwood		1.5.0		
	A. T. Gibson		1.5.0		
	W. G. Gibson		1.1.0		
	Jo ⁿ Marriage		1.0.0		
	Hoffgard Shewbridge		5.0		
	Tho' Thorley		5.0	9 1	-
	Eliz: Woodward		5.0	10	-
15	To Mary Rideout		1	1	-
19	To Wm. Harrison	Don-anon	23	9 6	
	To John Harrison		9	3 11	
	To Eliz. Lancaster	per m.	106	17 7	
	To John	W. F. T. T. T.			
	To L. Hanbury	S. Gurney	2479	16 2	

1818

10-

p Contra 69

2348 2 52

By Patients disbursements

A. N. Barrow	10.9
Mary Bayes	1.6.6
Mary Pindan	10.7
Hannah Foster	2.6.6
Ann Willis	5.10
Eliz. Truth	4.9.0
Sus. Deane	2.17.4
Mary Jackson	3.1.11
Sarah Jackson	2.6.10
Ann Faxon	12.11
Eliz. Waning	1.19.11
Ann Waller	3.1
Eliz. Atkinson	19.9
Jane King	3.10
Eliz. Johnson	8.0
Ann Lawton	1.0.11
Sarah Horndell	14.4
Eliz. Nobbs	11.3
C. C. Sewer	10.2
Sarah Woodville	18.4
James Hasbald	2.8.3
James Sawcitt	7.5.10
James Blase	2.12.2
John Baker	2.4.9
Sam. Weedon	9.0
John Wilson	1.4.1
Sam. Haring	21.18.2
John Stockey	0.3
Wm. Webster	1.9.11

Conford 65.18.2

1818	Cash Dr		2479	162
	Bro forward			
10. 21	To Geo: Pickels		69	12
27	To Caleb Wilson	Ant	1	1
28	To Derby & Nott Annual			
	Ebenezer Bowman		10.6	
	Wm Ellis		10.6	
	Wm Fox		1.1.0	
	Sam Fox		1.1.0	
	Francis Hart		1.1.0	
	Eliz. Chesley		1.1.0	
	Han. Storer		1.1.0	
	John Bakewell		10.6	
	Joseph Storrs		1.1.0	
	George Ellis		10.6	
	Joseph Whitlark		10.6	
			8	186

2558.16.10
 2556.16.10
 2.12 2 1/2

Car forward 2558 16 10

1818

Contral^m

2348 2 5¹/₂

Bro forward	65.18.2
Joseph Pinder	11.9
John Richardson	5.2.10
Joseph Whelung	1.7.1
John Stone	10.13.3
Palmer Gooden	4.1.7
John Harrison	3.4.3
John Adkins	9.8
James Lees	1.4.2
Saml. Merrill	1.18.11
Rachel Evans	10.4
Ellis Hambury	15.2.8
Eliz. Busby	15.0
Saml Myers	1.3.5
Henry Perkins	3.3.11
Thos Oland	1.14.7
John Hall	1.13.1
H B Pickover	1.4.2
Ey Tickle	1.19.7
John Rushton	1.15.0

123 13 5

19 By Mary Wilson	Wages	10	10	-
By Mary Halliday	"	8	10	6
By E. Dods worth for Bindings		1	-	-
21 By 2 1/2 Tons Coals	15.18.6	Porter	8/10	-
23 By House Expenses		18	10	6
By Wm Bolton			15	-

Apr 30 - House Expenses 2532.9.2 28 15 5

2556 4 7¹/₂

Can forward

1818	Cash Dr			
	And forward		2558	16 10
11-6	To John Stone		62	14 11
20	To Rich ^d Galland Dr ^{al} Bal 2/4		17	19 2
	To Hannah Fowler Dr ^{al} Bal 2/3		25	-
26	To Ruth Sheffield		5	15 6
	To Joseph Whiting		13	17 11
	To Eliz: Atkinson Don		10	-
	To Anthony Clapham 3 rd part		3	3 -
25	To Eliz: Wareng		31	14 6
	To Mary Wareng		36	17 8
	To Saml Wareng		86	28
12-4	To V. Johnson		12	6 7
	To John Baker	only 36.13.5	36	16 5

2921 5 2

2841 18 52

5077 6 82

21 9 9

51 16 112

2921 52

Contra		Cr	2586	4	7½
11. 2	By Wm Bilton omitted 8m 8		15		
6	By Simpson for Flour		49	5	
Apr	By Do		9	17	
7	By House Exp ⁿ 2 weeks		32	9	3
	By W Bilton		1	10	
	By Sam Day 12y ^r wages		12		
14	By House Expenses		31	12	9
	By W Bilton		15		
21	By House Expenses		8	5	9
	By W Bilton		15	0	
	By H Bush: Peas & Tr ^y ^{Nov 2. 2. 3}		2	2	0
24	By Robt Cooper wages		21		
	By Ham Hall		10	10	
	By J Stead		10	10	
	By H Woodrill		10		
	By A Waile		5	5	
26	By J Dunsby		5		
28	By Wages W ^m Ellis D ^r		24		
	By House Expenses		9	12	10
	By W ^m Bilton		15		
	By W Vause - Leading coal		2	8	
12. 5	By House Expenses		41	11	3
	By W ^m Bilton		15		
App	House Expenses ^{18. 5. 4}		27	9	9
		2869. 8. 2½			

2869 8 2½

1818 *Cash Dr.* L s a
 11 Mo. 25. Brought forwards. 2921 5 2

12 Mo. 8 To H. Y. Peckover 22 --
 10 To V. Johnson Board Dist^t 3 13 6
 1 To Jas. Ashold 40 13 9
 12 To P. Godden 31 2 8
 To Elizⁿ Johnson 19 19 --
 16 To Donations by John Fell, viz.

Southwick Ann Driver
 Jane Harris Jr.
 Lydia Harris
 Sus^a Harris
 Pris^a Harris
 Alfred Harris
 } 1 Ga each 6 6 --

Ann^c Subscriptions by J. Fell viz.
 James Albright
 R. Bevington
 S. L. Bevington
 John Christy
 John Dearman
 George Dawes
 Wm Driver
 Abram De Horn
 John Fell
 Rich^d Fell
 John Fell Jr.
 } 1 Ga each 11 11

3056 11 3056 11 1

1818
12th 5

To Contra		6 th	2869	8	2 1/2
Brought forward					
10	By Hudson for 24 chald ^r coals		16	8	-
App ^r	By Do	8 1/2 2 - 2 - App ^r	6	6	-
	By Harrison & Payne 1 Malt		24	-	-
	By Gurnell - freight & portage			13	-
	By J. Mason Furniture		28	1	3
	By Do Linen		4	11	3
App ^r	By Do	Do - App ^r	2	7	3
11	By House Expenses		16	12	7
	By Mr Bilton			15	-
End ^d before	By George House Expenses		27	9	9
19	By House Expenses		16	1	5
	By Mr Bilton			15	-

3013 8 87

27 9 9

2985 18 11 2

2985 18 11 2

1818

Cash Dr

L 50
3056 11 112-16 Brought forward
Ann Sub^{ns} of John Tell cont^d

To Jane Harris

Jacob Hagen

Wm Howard

Thos. Horne

Jas. Horne

Thos. Norton

Edw. Neale

Henry Newman

Thos. Newman

Richd. Sterry

John Steel

Thos. Smith

Thos. Willis

Wm. Marsh

Sam. Skewell

Thos. Sturge junr

Margaret Hagen Amt 2 2 -

Mary Newberry 2 2 -

To John Tell, for Ann^y 100 - -

To Abby Sterry - Do 100 - -

2) To L. Murray - Ann^y 1 1 -

3278 12 1

2985 13 1

292 13 1

3056 11

16 16

2 2

2 2

100 -

100 -

1 1

276 121

2985 18 112

1818

Cash Dr.

3278 12 1

12mo 21 Dr. J. own

To Mr Tuke ----- Annul ----- 1 1 -

To Saml Tuke ----- Do ----- 1 1 -

To E & M Tuke ----- Do ----- 1 1 -

To Wm Maud ----- Do ----- 2 2 -

23 To Mary Bayes ----- 10 8 -

26 To a calf ----- 1 10 -

29 To Geo Croppfield Jr. Ann Sub. no p. m. Lane?
vint.

Sarah Braithwaite

Geo Croppfield Jr.

Jno Ford

Elyth Foster

Chas Parker

Rachel Whalley

John Allwright

Dorothy Backhouse

Thos Barrow

Willm Barrow

John Dillworth

Lydia Lepson

Jane Lawson

Jane Merrick

Robt & Wm Waithman

Wm Birkett

Geo Croppfield

1 Gen ea 6 6 -

1st ea 9 - -

10 6

10 -

3312 1 7

1818

Contra C^r

2985 18 112

12 21

Brot over

~~3000 8 84~~

By Selman's Army 5 - -

22 By John Carey N Buldfr 28 18 -

By Geo J for 3 Regs Dep 3 19 -

By Mary Vause Wages 5 13 6

By Ann Brown - - - 2 14 -

By Rachel Hall - - - 6 9 -

By A Darbyshire - - - 2 16 -

By H Ponsonby - - - 15 15 -

App By House Expenses - - - 25 16 2

26 By Geo Lippin D^c - - - 11 16 2

By Mrs Bilton - - - 15 -

By Poor C^{ts} - - - 2 0 -

App By Maria Waddington Wages 5 5 -

D^c By Fletcher & Leam Sheetings 2 8 5

3105 4 22

1818

Cash Dr.

3312 17

12-29	To Am ^l Sub ^m of G. Grosfield Jr. cont ^d		
	Sarah Routh	✓	10 -
	Elizabeth Wadkin	✓	10 -
	Wm Braithwaite	✓	5 -
30	To Tho ^t Bland	✓	4 67
	To Ann Lepson	Dr ✓	3 22
	To Ann Anderson	✓	2 8 -
	To Ben ^y King	✓	8 185
	To Th ^o Walton	✓	5 67
31	To Int ^r Firth Jr Am ^l Sub ^m	✓	1 1 -
	To Geo. Laws leg ^y (remainder)	✓	90 - -
	To Int ^r Fisher	✓	2 2 -
	To Geo. Munnell	✓	2 2 -
	To Wm Coning		
	To Caleb Fletcher Jr	} 19 th Dec	5 5 -
	To Simon Hutchinson		
	To Rob ^t Pickering		
	To Jos ^t Priestman / Malton		
	To Jas ^t Lees	✓	3 162
	To Wm Webster	✓	4 11
	To Sam ^l Inke	am ^l ✓	1 1 -
	To John Richardson	✓	20 17
	To Anonymous, Dartington	✓	3 3 -
	Cash given as a gift		
	pay ^r unknown supp ^t for am ^l Sub ^m		
			3470 2 -

1818

ff Contra 6^m

L 1 d

12 - 31

Not forwards

31054 2¹/₂

By Insurance

7 10 -

By Hudson for 12 Chald' Gaults

8 4 -

3120 18 2¹/₂

1819	Cash Dr	
1 st mo: 2	Not forwards	3470 20
9	To Benj Hutter, Genoa, amt £ 1 1 -	
	To Arch Subscriptions from Westmorland as last report	12 6 6
14	To Jos: Pindar	3 3 9
	To Wm Manley for pothamp. 2y m th (Annual)	
	To H & M Middleton	1 1 -
	Thos Bayes	1 1 -
	John Cook	0 10 -
	Rich ^d Bodaly	0 10 -
	Thos Woolstone	10 -
	Wm Harlock	10 -
	Eliz th Harlock	10 -
	Sam ^l Cook	10 -
	Rachel Hooper Newington surr	1 1 -
	Anty Neatby - Southwark	1 1 -
	Tottenham in part	10 10 -
20	To Low ^d Pease for Durham 9y m th	
	Thos Backhouse Ann ^l	2 2 -
	Benj ⁿ Atkinson D ^c	1 1 -
	Jona. Backhouse Don ^t	5 -
	Jor Pease	5 -
	Lou ^s D ^c	5 -
		£ 3522 10 3

1819

Contra C^{ts}

1. Jan 2	Brought forwards	3120	18	2 ¹ / ₂
	By Interest to the School fund	25	8	6
2	By House Expenses	6	11	3
	By Mr. Bilton		15	—
	By Mr. Cause Leading	2	5	—
	By W. Luke Jr. for Chairs	3	15	—
6	By Lodge maid	10	10	—
	By Mr. Maud — 1 yrs Interest	6	15	—
9	By House Expenses	25	4	4
	" Mr. Bilton		15	—
12	By C. Pollard	6	2	—
	By M. Y. Waring	2	18	8
	Sarah Jackson		9	10
	Hannah & Bra Whaw		7	6
	Patience King	1	16	10
	Ruth Sheffield		2	10
	Val. Johnson		15	—
	John Walton	1	0	8
	Berry King	1	0	3
	John Hudson		12	3
	Rich ^d Galland		9	9
	Wages — E. Dickinson	9	9	—
	Simpson, Flour	41	17	—
App	D ^o — D ^o	3	2	—
		A	3273	6 10 2

1819

Cash Dr

1. Mo 20

Proffone

3522 10 3

To Friends of Yarm

2 2

Henry Richardson

2

Elizth Lumley

1

John Proctor

1

Geo: Coates

1

Benj^r Atkinson Jr

2 2

Geo Smith

5

Aaron Richardson

5

3532 4 3

1819

Contra Cr

1-16 Bro't forwards

3273 6 10 1/2

By Composition

2 d

1 4

By House Expenses

16 1 1

Wm Bilton

15

By Patients disbursements £ s d

— Ann M Barrow — 18 7

— Mary Bayes — 1 6

— Mary Pideaux — 11 5

— Hannah Foster — 1 0 8

— Ann Willis — 3 2

— Eliza Smith — 1 10 7

— Sus^a Deane — 4 2

— Mary Jackson — 4 8 11

— Sarah Johnson — 3 9

— Ann Jepson — 1 4 9

— Eliza Waring — 2 5 11 1/2

— Sus^a Atkinson — 1 1 10

— Mary Kendall — 13 6

— Jane King — 3 6 3

— Eliza Johnson — 6

— Ann Lawton — 5 4

— Sarah Thendell — 6 8

— Eliza Mobbs — 1 16 4

Carried forwards £ 23 14 7 3/4

6 11 1/2

Cash Dr.
Brought forward

3532 4 3

£ 3532 4 3

Houma Co.				
Brought forward	—	£ 329	6	11½
By Pat. Disbursement	£ 23.14.7½			
— C. C. Lewis	— " 3.5			
— Ann Greaves	— 1.17.11			
— James Harhold	— 18.2			
— James Fawcett	— 1.3.1			
— James Blase	— " 19.4			
— John Baker	— 2.8.2			
— Saml Weedon	— 1.2.7			
— John Wilson	— 8.6			
— Sam Waring	— 20.7.5			
— John Locky	— " 7.10			
— Wm Webster	— 11.5			
— Joseph Pinder	— 6.7			
— John Richardson	— 7.5			
— Joseph Whiting	— 18.5			
— John Stone	— 1.17.5			
— John Harrison	— 5.11.11			
— John Atkins	— 4.13.			
— Sam. Merrill	— " 14.10			
— Owen Weston	— 5.11.			
— Rachel Evans	— 8.10			
— Eliz. Hanbury	— 2.17.4			
Carried forward	£ 77.9.2½	329	6	11½

		Cash Dr.	£	s	d
1819		Brought forwards	3532	4	3
1	23	To John Payne	13	13	
	27	To De Oliver for June 11th	22	11	6
		To Jas Blox	13	19	6
		To Mr Harrison	9	15	

3496.10.7
 35.13.8
 3592.3.3
 3506.3.7
 85.19.8
 11.16

3623.11.3
 3526.12.1
 86.19.2
 3.3
 86.15.11
 11.6

3592 3 3
 21 8
 3613 11 9

1819

Houtra Co.

£

s

d

Brought forwards

3291

6

11 1/2

1-16 By Patients distrib. cont. 77 9 2 1/2

Eliotth Burby 8 10Sam^l Myers 4 3

Henry Perkins 1 11 4

Thos B Bland 1 18 4

John Hall 1 13 10

St B Beckover 1 0 3

Geo Tickell 2 14 1

Jos^l Rushton 2 5Jos^l Russell 4 11 8

91

14

2 1/2

By John Bleckly Hopstchue 20

16

6

19 By Smith for Tin work

14

8

By Sanderson Blankets 2

7

6

By Morley for clay (drains)

8

-

App By Kelloggs Wages 42

-

-

By House Expences 9

15

9

By Wm Bolton

15

-

App 25 By House Expences 36

12

-

By Hodgson NB 96 10 7

3

13

27 By Ant^l Taylor Furr^{te} 3

10

-

27 By Dykes Alexander Ann^t 2

10

-

3506. 3. 7

3506.

3

7

20

8

6

3526

12

1

1819

Cash

Dr

		Brought forwards	3592	33
1	27	To Ann Mavity	21	8
2	9	To M ^y . Fletcher	27	6
	12	To W ^m . Jackson	57	13 11
	16	To Martha Fletcher - donation	2	2
		To Jas. I. Wright Bristol 2 ^d M.		
		George Fisher Ann ^d 2.2.0		
		Frances Wright D ^o 2.2.0		
		Elix. Wright - D ^o 2.2.0		
		Mary Wright D ^o 2.2.0		
		Louisa Wright D ^o 2.2.0		
		Thos. Sanders - D ^o 1.1.0		
		Henny Hunt D ^o 1.1.0		
		Benj ⁿ . Thomas - 1.1.0		
		George Thomas - 1.1.0		
		Jas. Charleston - 1.1.0		
		Sam ^e . Harwood - 1.1.0		
		Elix. Ash - 1.1.0		
		Martha Towell - 1.1.0		
		Com. Hatcher - 1.1.0		
		Jas. I. Wright - 1.1.0		
		Matt ^a . Wright - 1.1.0		
		Geo. Wright - 1.1.0		
			3700	132

3700 132

1819

Contra Cr

		Brought forwards	3506	37
Jan	27	By M ^{rs} Walker	15	6
	30	By House Expenses	4	13
		By Wm Bilton		15
2	8	By House Expenses	21	152
		By Wm Bilton		15
	12	By Hudson for Coals	6	9 10
Apr		By De do Appen	2	11 11
	13	By House Expenses	20	1
		By Wm Bilton		15
		By Vause for Leasing	3	7
Apr	17	By T. Proctor Chase	10	5
		By De do	14	12
		By Quarterly Meeting Interest	18	

3625.49.0

1819

Cash D^o

3700 132

Bro. For	23.2.0		
To P. A. Gurney	Ans. 1.0.0		
Chris ^r Gurney	1.0.0		
J & Freeman	1.0.0		
W. H. Sturge	1.1.0		
Elix. Sanders	10.0		
Cyrus Oliver	10.0		
Wm. Davis	10.0		
Jos. Naish	1.0.0		
Ed. Gregory	1.0.0		
Sarah Greenfield	10.6		
Arthur T. Tanner	1.0.0		
Thos. Tanner	1.0.0	33	3 6
C. A. M. Wren	Don. 2.0.0		
Peter Payne	D ^o 2.0.0		
Thos. Foy	D ^o 2.0.0		
Sarah Foy Jun ^r 20	1.0.0		
Anna Foy	1.0.0		
Elix. Foy	1.0.0		
Thos. Foy	1.0.0		
Ed. Foy	1.0.0		
Sylvanus Foy	1.0.0		
Sam ^l Foy	1.0.0		
Rick ^d Ball	1.1.0	13	2 0

3746 188

3700 1821

3625 4

3336

1320

746 1821

3625 4

1819

Cash Dr

3746 18 8

Boston				
2	23	To A M Barrow	6	13 4
		To H Perkins	15	4 2
		To M Pridmore	10	- -
		To T M of East Moly Mf / Cornwall	4	- -
		To S Weedon's amt 106.18.7	14	11 8
		To J A Sawett	21	2 11
		To Owen Weston	54	6 -
		3875.14.9 3875.14.9		
3	2	To Eliz th Dickerson	10	8 -
		To Joseph King	1	1 -
		To Joseph Russell	4	11 8
5		To Sarah Eglin	20	- -
6		To Rachel Evans	40	14 3
8		To Jane Booth's Legacy	90	- -
12		To Mary Kendal	13	9 3
15		To Ann Lawton	13	- -
17		To Vol. Johnson	2	12 -

4071.10.11

4071.10.11

1819

Contra Cr

3625 4

2-23

Brought forward

By House Expenses ✓ 44 7 11

Wm Belton ✓ 15 -

By Plow's Stone work & B T 5 15 6

Do Do Repairs 5 15 -

By Pigs ✓ 4 16 -

By Sanders Amey ✓ 5 - -

By D. Belcombe ✓ 40 - -

By House Expenses ✓ 17 2 3

Wm Belton ✓ 2 15 -

27 By House Expenses App: 24 17 6
3774.8.2

3-5 By House Expenses by wages ✓ 28 9 5

Wm Belton ✓ 15 -

App By Hudson & Ch. Coals ✓ 3 14 -

By Thompson & Co Drugs ✓ 4 3 -

By House Expenses ✓ 5 19 5

Wm Belton ✓ 15 -

18 March for furniture ✓ 13 10 -

Stodhart Turvase ✓ 13 17 -

App Do Do ✓ 3 7 -

Mr. Carey Central App ✓ 9 1 1

Do Builders ✓ 6 13 3

Do Lodge ✓ 1 13 7

Do Furniture ✓ 13 11 1

3866.0.10

3867 0 10

1819	Cash Dr	L d
Sept 17	Put forwards	4071 10 11
22	To E. Smith	33 5 7
26	To S. Johnson	32
	To B. King	6 4 8
	To John Walton	3 7 9
	To Jas. Lees	2 12 1
	To W. Webster	5 15 5
	To Tho. Bland	4 10 4
	To Ann Jepson	7 1 8
	To Ann Wallis	19 17 8
	To S. Myers	37.4.7 17 6 11
	To Edwin Birchall	Ann'd 1 1
	To Robt. Dowitt	do 1 1
	To Wm. Maud	do 2 2
29	To W. Thorne Hull	do 1 1
	To W. Hickney	do 1 1
	To J. Pinders acct	2 18 7
	To Tho. Brown	Done 1
	To Wm. Shorthouse	do 1
+	To Sus. Baker	Ann'd 1
	To Sus. Baker Jr	do 1
	To Jas. Baker	do 1 1
	To S. Barnard	do 1 1
Warwickshire Northampton		4230 10 14 218 19 7

1819

Contra Co.

3-18	Proton	3857	10	10
	By Wm. B. Bly	✓ 16	4	8
App	By do	✓ 1	2	-
	By House Expenses	✓ 17	8	8
	By Wm. Bilton	✓	15	-
App	By House Expenses	✓ 31	1	8
		3933.2-10		
	By Poor Cts	✓	13	4
22	By House Expenses on acct.	✓ 10	-	-
	By port of Malt	✓	2	6
	By House Lending	✓ 2	18	-

3946 16.0

3947 6 8

1819

Cash Dr.

4230 15 10

3 Mo 29 To brot for w^r

4218 19 7

To Rd. T. Cadbury

To Benj^d Evans son

To Buxton Gibbins

To Martha Gibbins

To J^r Alfred Hawker

To Paul Moon James

To Charles Lloyd

To Sam^l Lloyd

To Ann Heaford

To A. B.

To Warwick m^tz DonationsTo South m^tz FriendsTo John^l Pickson

To W. Cash

To John^l Cash

To John Gulson

To Joseph Treeth

To John Gulson

To John^l GibbinsTo Rich^d GoodallTo Tho^s Goodall

To John Baker's acct

To Edw^d KnightWarwick & Glyng
North M^tz20-10. 6
11-29
11-15Warwick & Glyng
Corentry M^tz

Ann ^d	1	1	-
do	-	10	6
do	1	1	-
do	1	1	-
do	1	1	-
do	1	1	-
do	2	2	-
do	1	1	-
Don ^t	1	-	-
do	1	-	-
	8	10	-
	1	-	-
Ann ^d	1	-	-
do	0	10	6
do	-	10	6
do	1	-	-
do	1	-	-
do	-	10	6
do	-	10	-
do	1	-	-
do	1	-	-
	3	0	6
	7	16	-

4257 6 1

Pro Contra. Cre ———
Pro. fun au ———

3947 6 8

4202 5 4

1819

Cash Dr

4202 54

4257 61

3	30	Deos omms							
		To Rob ^t Waller	1818	down	1	-	-		
		To John Ransom	1818	down	-	10	6		
		Sam ^l Allen	1818	do	-	10	6		
		Mr V I Lucas	1818	do	1	1	-		
		John & J ^r Ransom	1818	do	-	10	6		
		E. I. Wheeler	2y ^r	7.16.0	amt	2	2	-	
		Benj ^t Tatham	2y ^r	13 16.6	do	1	1	-	
		John Whiting	2y ^r	22.12.6	do	1	1	-	
		E. R. Wheeler			do	1	0	-	
		Jos ^a Sharples			do	1	-	-	
		Jos ^a Sharples			do	1	-	-	
		Maria Hooper			down	1	-	-	
		Dan ^l Brown (Luton)			do	1	-	-	
		Rd Marks Brown			do	1	-	-	
		John Ransom			do		10	-	
		Jos ^a Ransom			do		10	-	
		To Wm Hack			amt	5	5	-	
		Jat ^t Hack			do	3	3	-	
		Stephen Hack			do	2	2	-	
		Jat ^t Hack Jr			do	1	1	-	
		Elyth Barton			do	1	0	0	
		Francis Bap			do	1	1	-	
		M			do	1	1	-	

4286 157

1819

Montra Cr.

3946 16 0

3-30 Boston

3947 6 8

By Harrison & Payne for malt

✓ 24

By Freight

✓

10 6

By T. Sanderson Hardware

✓ 2

12

Do

Lodges

✓ 1

19

Do

App

✓ 2

19

Wm Simpton Flour

✓ 12

17

Do

Do

✓ 34

2

To Backhouse Garden

✓

12 6

4026 0. 0

4311 14 10

4026 18 8

1819

3 31

Cash Dr

4311 14 10

Boston

4286157

To Rich ^d Lillwall	Devonsh th H ^{on}	Don ^r	5	5	
To Jos ^d Little	do	Am ^t	1	1	
Edw ^d Crowley	do	do	1	1	
Jas Bell	do	do	1	1	
John Row	do	do	2	2	
John Kitching	do	do	1	1	
John Hooper	do	do	1	1	
Robt Moline	do	do	1	1	
Sam ^l Compton	do	do	1	1	
Wm Holt	Granch th	do	1	1	
Sam ^l Woods			14.13.0	1	1
John Wilson (Ch ^{urch} warden)			29.8.0	1	1
Tim th Bevington			44.1.0	1	1
John S. Barrett				1	1
Henry Laundry				1	1
Wm Tindall				1	1
Jane Tindall				1	1
Grizzell Birkbeck				1	1
John Capper				1	1
John Smith				1	1
Henry Aggs				1	1
Henry Watson				1	1
J ^{os} Owen Harris				1	1

4316 3 7

1819

Contra Cr

4020 0 0

Proton		4026	18	8
3-31	By Wm Giles	Whitesmith	4	13 6 6
App	By Dr	Dr	4	13 6
	By Radcliffe	for traps	1	8 11
	By Rigge		4	17 6
	By Gray		19	4
App	By Dr		1	11
By Apperage Disbursements				
To Ruth Sheffield				
			16	7
	Pattence King		2	9 2
	Sarah Jackson		19	
	Mary Waring		5	4 1
	Hannah Bradshaw		2	4
	Ann Mavity		4	2
	John Hudson		11	
	Bey's King		12	
	Valentine Johnson		8	
	Richard Fulland		5	6
	John Walton		14	6
	House Expenses	2 wks	55	11 3
		see 3mo 22 nd	1	10
	Wm Bilton	Dr	1	10

4,140 17 0

4341 2 10

4141 7 8

1819

3 31

Cash Dr

4341 2 10

4316 3 7

Buttontown				
To Rich ^d Sanderson (Gracely St) Acmt	1	1		
To John Sanderson	"	1	1	
To Jos ^t Sanderson	"	1	1	
To Edw ^d Harris	"	1	1	
To Tho ^s Christy	"	1	1	
To Eliza ^m Miller Coventry	"	1	1	
To John Arch Gr ^y Mt	"	1	1	
To W ^m Snee	"	1	1	
To Sam ^l Fossick	"	1	1	
To Sam ^l Cash	"	1	1	
To Anna ^m Hambury	"	1	1	
To Jas ^t Curtis	"	1	1	
To Jos ^t H Bradshaw	"	1	1	
To W ^m Cash	"		10	6
To Jasper Copper	"	1	1	
To W ^m Allen	"	2	2	
To Silvanus Stevan	"	1	1	
To A. L	"	1	1	
To John Whinstone Peel Mt	"	1	1	
To Rich ^d Barrett	"	1	1	
To John Frith	"	1	1	
To Nat ^l Cove	"	1	1	
To W ^m Young	"	1	1	

4340 17 1

1819
Dec 31

1819

Contra Co^o

4140 170

Jul 31 - Brought over ————— 4141 78

By Patents Disbursements To

- At W. Bancroft ——— 1.0.9

- Mary Prudence ——— 1.2.7

- Hannah Foster ——— 2.0.10

- Ann Willis ——— 2.13.6

- Elizth Fitt ——— 1.2.7

- Mary Jackson ——— 4.7.9

- Sarah Johnson ——— 2.9.10

- Ann Jepsen ——— 5.9

- Elizth Waring ——— 3.1.6

- Ann Wallis ——— 18.—

- Susan A. Skinner ——— 5.6

- Mary Kendall ——— 16.4

- Jane King ——— 1.17.11

- Elizth Mills ——— 13.8

- Elizth Johnson ——— 1.17.3

- Ann Greaves ——— 1.2.5

- James Harshold ——— 14.1

- James Farrett ——— 1.5.—

- James Blore ——— 1.3.8

- John Baker ——— 1.13.2

- Samuel Weeder ——— 17.8

Car. forward — 31.9.9 4141 78

4365 15.10

1819
3-31

Cash Dr.
Feel contr

4365 15 10

4340 17 1

To Evan Rees	1	1	✓
To Henry Tylor	1	1	✓
To Joseph A	1	1	✓
To Jos. Hutchinson	1	1	✓
To J. S. Hutchinson	1	1	✓
To Bracey Clark	1	1	✓
To Wilem Clay	1	1	✓
To Joseph Sims	1	1	✓
To John Pin Jr	1	1	✓
To John Warner	1	1	✓
To Jasper Capper Jr	1	1	✓
To Jeremiah Spencer	1	1	✓
To Robt Warner	1	1	✓
— Suffolk			
To Saml. Alexander	2	2	✓
To Tho. Maw		10	6
To Dykes Alexander	1	1	✓
To R D Alexander	2	2	✓
To Henry Alexander	1	1	✓
To Jeremiah Head	1	1	✓
To John T. Hewell	1	1	✓
To Robt Ransom Sons	1	1	✓
To Eliza Johnson		10	6

4365 15 1

1819

Contra C^h

4140

17 0

3rd 31

Brought over

4141

7 8

By V. A. P. Ainsworth brot. fur. - 31. 9. 9

- John Wilson - 8. 1

- Saml Waring - 16. 9. 4

- John Lockett - 8. 2

- Wm Webster - 8. 2

- Joseph Vinder - 1. 0. 9

John Richardson - 1. 6. 5

Joseph Whiting - 1. 10. 3

- John Stone - 13. 8

- John Danison - 12. 5

John Adkins - 1. 2. 1

Saml Menill - 13. -

- Owen Bester - 2. 15. 6

- Rachel Evans - 8. 1

- Sarah Miderinter - 1. 7. 7

- Eliza Buxby - 2. 17. 7

T. B. Bland - 1. 5. 3

John Call - 5. 2. 11

James Lees - 8. 1

- 14 B. Perkins - 11. -

- George Perkins - 3. 4. 11

- Henry Perkins - 12. 1

Mary Waring Fur Exp - 11. 12. 3

86 7 4

4227 15

Cash Dr

4388 10 10

4365 0 1

To brot over

To In. Sanderson ^{Yorkshire}

Ann^y 1 1
V 2. 2. 0

To Mr. Thurnam

+ To Edw. Pease, Sub. of a few ft^g in V 8 5
new earth in g meeting

+ To J. S. Fry, G. locustn shilts 24 m^g.

To W. G. donation

1

To Jacob Player Surge

Ann^y 10 6

To Elizth Tuckett

" 1 1

To Jos^{ph} Stours Fry

" 1 1

To Fr^z Fister

" 1 1

To Ann Wilkins

" 10 6

To Sam^l Bowly Jr

" 10 6

To Ch^l Bowley

" 10 6

To Dan^l Lockary

V 12. 19. 6 5

To Tho^s Brown

" 10 6

To Jas^l Thurlow

" 5

To Tho^s Jefferys

" 1 1

To Will^m Gundry

" 1 0 0

To Robt Fowler

" 1 1

To Da Dent

" 1 1

To John Moxham

" 0 10

To Mary Jefferies

" 1

To Ann Dale

2. 2

To M^{rs} S. Horne

2. 2

To Luke Howard

2. 2

To Mary Sanson

2. 2

To W^m Sanson

2. 2

Amount

1st Dec 14

4388 0 7

Kennerly

Sailsworth

Wiltshire

London

	Alontra Cr	4227	15
	Freder		
+	By Mr Alexander	v19	1
	By Dr Dr	Appen	2 9
	By 20 ^l blue moreen from Lady	v4	15 6
	By Sundries Furniture	v19	19 9
	By Dr Linen	v	17 5
	By Extra Exp ^t	v6	9 4
	By Mr Burton - 1/2 yr Wages	v5	5
	By Land Bottomley	v3	12
	By Mary Densdale	v5	2
	By Bengtson - 1 yr	v24	u u
	Gjessen	70, 1, 0	150
	Mr Benns		52 10
	- Exp. of W Simpson for Malt	v3	9

4525 5

Cash Dr	4388	5	7
To ^{By} put over	2	2	-
To John Overend	2	2	-
To Mary Stacey	2	2	-
To Geo Stacey	1	1	-
To John Coleby	1	1	-
To Paul Bevan	1	1	-
To Josiah Forder	1	1	-
To Eliz th Howard	1	1	-
To Mich Philips	1	1	-
To Joseph Pryor	1	1	-
To Joseph Rutter	1	1	-
Lancashire			
To John Ashworth Am't.	1	1	-
To Jacob Bright	1	1	-
To Com ^{rs} Colne	1	1	-
To John Colne	1	1	-
To Com ^{rs} Midgley	1	1	-
To James Midgley	1	1	-
Monmouthshire Am't.			
To Rich ^d Starford	1	1	-
To John Starford	1	1	-
To Eliz th Starford	1	1	-
Pembrokeshire			
To J. Starbuck Sons	1	1	-
	4412	8	7

Brookline

4525-5

1819

June 31 -	Cash Dr.			
	Bobotagawards	4412	87	
	To Carmarthen & Glamorganhire			
	To Robt. Eaton	1	1	-
	To Joseph Thrie	1	1	-
	To Joseph Gibbins	1	1	-
	To Berington Gibbins		106	
	To Peter Thrie		106	
	To Thomas Bigg		106	
	To John Berington		106	
	To Henry Bath		106	
	To Eliz. Rice		106	
	To Jonathan Rice	14.14 4.4.0 18 18.0	106	
	Shropshire			
	To Sarah Darby	3	3	-
	To Rebecca Darby	1	1	-
	To Richard Darby	1	1	-
	To Barnard Dickinson	1	1	-
	To Robert Barnard		106	
	To Thomas Graham		106	
	To Daniel Rowe		106	
		4427	27	

Contra C^o

Cash Dr

Prot over		2427	27
To Lincolnst. Ann. Sub. ^{viz} of Sill Bowen			
To Wm Maffey		1	1
Jon. Hutchinson		1	
Wm Burt			106
Josh Burt			106
Jo Burt (Wellsbury)			106
Jo Burt (Fulbeck)			106
Mary Maw			106
Wm Perkins	7. 16. 6		10
Sill Bowen			10
Wm Burt Junr			10
John Pearson			5
Jon Hopkins			5
Wm Mair			5
Thos. Langley			5
Thos. Calian			5
Wm F. Summonds			5
Saml Burt	7. 14. 6		3
To Barking Molyneux of Jos Dinsdale			
Saml Gurney Upton		1	1
Joseph Jewell Stratford		1	
Henry Cockfield Upton	5. 13. 5	1	1
John Barrett — Plain town			10
Sarah Shepherd — Do		1	
John Shepherd — Do		1	1
		440	121

Contra ~ Cr

4525 5 0

1814
Jul 31

440 12 1

2.10.5

$$\begin{array}{r} 5.13 \\ \hline 7.14.0 \end{array}$$

94 mg

James et al. 26

[illegible]

21

— r — a

✓ 0 10 -

4	-	10	-
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11

3	2	0	4	5
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15.0
1000 - 5

20 - 1 - 5

— — — — —

20 — 5

Porter ✓ 10

De v. B.

Berry	✓	5
-------	---	---

2.1	10
-----	----

20-9-3-5

Cornwallis 10

m 5. 11. 6 1 1 1

15.26 41.5

68.6	✓	10.0
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1819

Contra Cr

July 31

By John Binns paid short

4525 5 00

2 2

4525 5 00

4454 10 00

86 15 00

70 5 11

72 7 11

