**General Cash Book**

**Publication/Creation**

20 September 1909 - 22 October 1913

**Persistent URL**

https://wellcomecollection.org/works/nmw29hyy

**License and attribution**

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

Non-commercial use includes private study, academic research, teaching, and other activities that are not primarily intended for, or directed towards, commercial advantage or private monetary compensation. See the Legal Code for further information.

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

wellcome collection

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

RETREAT
3/2/6/13

1 Dr. **Cash**

| 1907 | | | | | General | | | Patents | | | Bank | | | 1909 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept. 20 | | Balance | X | | 6 | 1 | 2 | | | | | | | Sept 22 |
| 21 | 364 | To A.P. Arnell | a | 16 | | | | 50 | - | - | | | | |
| | 365 | " E.G. Follows | f | 6 | | | | 18 | 16 | - | | | | |
| | 366 | " R.R. Elliot | e | 8 | | | | 19 | 13 | - | | | | |
| 22 | 367 | " A. Edmondson | e | 1 | | | | 33 | 16 | 8 | 122 | 5 | 8 | |
| 23 | 368 | " E.V. Walkes | w | 8 | | | | 387 | 10 | - | | | | |
| | 369 | " G.A. Dalston | d | 11 | | | | 9 | 18 | - | | | | |
| | 370 | " P. Albright | a | 3 | | | | 8 | 2 | 7 | 405 | 10 | 7 | |
| 27 | 371 | " A.R. Nelson | N | 5 | 11 | 7 | - | | | | | | | |
| 28 | 372 | " Rent of Field - Whitelaw | D | 250 | 1 | 18 | - | | | | | | | |
| | | " R. Hart Cash returned: | h | 14 | | | | 1 | 5 | - | | | | |
| 30 | | " Insurance & dropping money | D | 34 | 9 | 10 | - | | | | | | | |
| 29 | 373 | " A.B. Binks | h | 10 | | | | 44 | - | 3 | | | | |
| 30 | 374 | " O.W. Murray | m | 14 | | | | 11 | - | - | | | | |
| | 375 | " J. Handley | h | 6 | | | | 17 | 11 | 6 | | | | |
| | 376 | " A. Morgan | m | 13 | | | | 3 | 10 | - | 98 | 16 | 9 | |
| Oct 1 | 377 | " Rent of Room | D | 250 | 5 | - | - | | | | | | | |
| 2 | 378 | " E. Pickard | p | 3 | | | | 14 | 13 | 3 | | | | |
| 2 | 379 | " W.R. Hall | h | 25 | | | | 17 | 8 | 4 | | | | |
| 5 | 380 | " J.H. Appleton | a | 4 | | | | 8 | 9 | 6 | | | | |
| 1 | 381 | " L. Steel | s | 1 | | | | 10 | - | - | 55 | 11 | 1 | |
| 5 | 382 | " J. Chisholm | c | 18 | | | | 42 | 12 | 2 | 42 | 12 | 2 | |
| 6 | 383 | " Eli Jaggye | c | 2 | | | | 44 | 16 | 4 | | | | |
| | 384 | " E. Linney | l | 3 | | | | 9 | 14 | 10 | | | | |
| 7 | 385 | " J.L. Fry | f | 4 | | | | 14 | 17 | 7 | | | | |
| 9 | 386 | " B. Vint | v | 1 | | | | 43 | 18 | 10 | | | | |
| | 387 | " G.S. Dimsdale | d | 7 | | | | 155 | 17 | 2 | | | | |
| 11 | 388 | " A.E. Forrester | f | 11 | | | | 23 | 11 | 3 | 292 | 16 | | |
| 13 | 389 | " W.R. Gregory | g | 2 | | | | 30 | 5 | 11 | | | | |
| | 390 | " E.J. Clutton | c | 1 | | | | 9 | 2 | 9 | | | | |
| | 391 | " G. Pond | d | 8 | | | | 60 | 3 | 6 | | | | |
| | 392 | " M. M. Cassidi | c | 5 | | | | 30 | 3 | 5 | | | | |
| | | | | | 33 | 16 | 2 | 1120 | 17 | 10 | 1017 | 12 | 3 | |

B 12 4

# Cash

| 1909 | | | | | Wages | | | | General | | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept 22 | 641 | By J. Coning & Sons | 356 | | | | | | 165 | 19 | 8 | ✓ | 165 | 19 | 8 | ✓ |
| | 642 | " W. Ward | 405 | | | | | | 9 | 13 | 4 | ✓ | 9 | 13 | 4 | ✓ |
| | 643 | " W.H. White & Son | 400 | | | | | | 4 | 10 | . | ✓ | 4 | 10 | . | ✓ |
| | 644 | " W. Empson & Son | 282 | | | | | | 4 | 10 | . | ✓ | 4 | 10 | . | ✓ |
| | 645 | " Mayfield Dairy Co | 402 | | | | | | 39 | 15 | 4 | ✓ | 39 | 15 | 4 | ✓ |
| | 646 | " J. Lamb | 307 | | | | | | 22 | 8 | . | ✓ | 22 | 8 | . | ✓ |
| | 647 | " J. Carter & Son | 326 | | | | | | 118 | . | 8 | ✓ | 118 | . | 8 | ✓ |
| | 648 | " Whittaker & Son | 344 | | | | | | 44 | . | 3 | ✓ | 44 | . | 3 | ✓ |
| | 649 | " Callard & Co | 411 | | | | | | | 17 | 8 | ✓ | | 17 | 8 | ✓ |
| | 650 | " A. Chiffen | 429 | | | | | | 14 | 2 | . | ✓ | 14 | 2 | . | ✓ |
| | 651 | " E & F Waudby | 380 | | | | | | 9 | 5 | 10 | ✓ | 9 | 5 | 10 | ✓ |
| | 652 | " W.R. Bullivant | 346 | | | | | | 10 | 10 | . | ✓ | 10 | 10 | . | ✓ |
| | 653 | " J. Ames | 408 | | | | | | 55 | 18 | 3 | ✓ | 55 | 18 | 3 | ✓ |
| | 654 | " J. Stringhair | 414 | | | | | | 6 | 2 | 4 | ✓ | 6 | 2 | 4 | ✓ |
| | 655 | " York Wholesale Fruit Co | 430 | | | | | | 12 | 18 | 5 | ✓ | 12 | 18 | 5 | ✓ |
| | 656 | " R. Baldy | 411 | | | | | | 2 | 8 | . | ✓ | 2 | 8 | . | ✓ |
| | 657 | " W. Wright | 416 | | | | | | 3 | 10 | 8 | ✓ | 3 | 10 | 8 | ✓ |
| | 658 | " Drake & Morson | 363 | | | | | | 6 | 16 | 10 | ✓ | 6 | 16 | 10 | ✓ |
| | 659 | " Smith Bros | 398 | | | | | | 4 | 5 | 5 | ✓ | 4 | 5 | 5 | ✓ |
| | 660 | " J. Rowntree & Sons | 365 | | | | | | 7 | 16 | . | ✓ | 7 | 16 | . | ✓ |
| | 661 | " J.H. Northrop | 348 | | | | | | 1 | 7 | 7 | ✓ | 1 | 7 | 7 | ✓ |
| | 662 | " S. Woodhouse | 338 | | | | | | 5 | 4 | 6 | ✓ | 5 | 4 | 6 | ✓ |
| | 663 | " Wallis & Blakeley | 364 | | | | | | 4 | 17 | 3 | ✓ | 4 | 17 | 3 | ✓ |
| | 664 | " Law Expenses. Birdsall & Co | D 195 | | | | | | | 10 | 6 | ✓ | | 10 | 6 | ✓ |
| | 665 | " J. Robinson & Son | 426 | | | | | | 8 | 11 | . | ✓ | 8 | 11 | . | ✓ |
| | 666 | " J. Croft | 413 | | | | | | 10 | 3 | . | ✓ | 10 | 3 | . | ✓ |
| | 667 | " Drake & Co. | 354 | | | | | | 5 | 10 | 2 | ✓ | 5 | 10 | 2 | ✓ |
| | 668 | " Wm. Rowntree & Sons | 242 | | | | | | 6 | 6 | 2 | ✓ | 6 | 6 | 2 | ✓ |
| | 669 | " W. E. Wintle Constant W. | 184 | | | | | | 1 | 1 | . | ✓ | 1 | 1 | . | ✓ |
| | 670 | " W.E. Wintle & H. Wright | 427 | | | | | | 4 | 4 | . | ✓ | 4 | 4 | . | ✓ |
| | 671 | " F.E. Washing | 411 | | | | | | 3 | . | . | ✓ | 3 | . | | ✓ |
| | 672 | " Clock R. Rom. Dent | D 285 | | | | | | 12 | . | . | ✓ | 12 | . | . | ✓ |
| | | | | | | | | | 606 | 3 | 10 | ✓ | 606 | 3 | 10 | |

14 14 8

2 Dr. **Cash**

| | | | | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1907 | | Forward | | ✓ | 33 | 16 | 2 | ✓1120 | 17 | 10 | ✓1017 | 12 | 3 | 1907 |
| Oct. 13 | 393 | To J.A. Brown | b | 22 | | | | ✓ 57 | 5 | 3 | ✓ | | | Sept 22 |
| | 394 | " H.H. Smith | s. | 21. | | | | ✓ 14 | 19 | 4 | ✓ | | | |
| | 395 | " F.P. Balkwill | b | 14 | | | | ✓ 18 | 5 | 4 | ✓ | | | |
| | 396 | " W.A.A. Cadbury | c | 8 | | | | ✓ 103 | 3 | 1 | ✓ | | | |
| | 397 | " O.W. Mant | n | 10 | | | | ✓ 36 | 12 | | ✓ | | | |
| | 398 | " G.J. Cairns | c | 26 | | | | ✓ 47 | 7 | 8 | ✓ | | | |
| | 399 | " Private Nursing, Gott | | 393 | 21 | | | ✓ | | | | | | |
| | 400 | " W.J. Berney | b | 1 | | | | ✓ 73 | 11 | 1 | ✓ | | | |
| | 401 | " F.W. Craven | c | 10. | | | | ✓ 42 | 1 | 8 | ✓ | | | |
| | 402 | " H. Holmes | h | 18 | | | | ✓ 53 | 3 | 5 | ✓ | | | |
| | 403 | " W.A. Lawson | l | 1 | | | | ✓ 13 | 10 | 4 | ✓ | | | |
| | 404 | " W. Foster | f | 1 | | | | ✓ 31 | 6 | 7 | ✓ | | | |
| | 405 | " E.J. Waterfall | w | 16 | | | | ✓ 24 | 12 | 2 | ✓ | | | |
| | 406 | " W. Gwinn | g | 7 | | | | ✓ 47 | 10 | 2 | ✓ | | | |
| | 407 | " W.A. Greaves | g | 3. | | | | ✓ 50 | 15 | 10 | ✓ | | | |
| | 408 | " W. Latchmore | l | 7. | | | | ✓ 33 | | 6 | ✓ | | | |
| | 409 | " R.R. Gillett | f | 2. | | | | ✓ 90 | 3 | 9 | ✓ | | | |
| | 410 | " J. Leslie | l | 4 | | | | ✓ 15 | 3 | 10 | ✓ 905 | 7 | 7 | |
| 14 | 411 | " J.L. Fry | f | 4 | | | | ✓ 14 | 7 | 10 | ✓ | | | |
| | 412 | " J.E. Greenup | g | 5 | | | | ✓ 9 | 2 | 2 | ✓ | | | |
| | 413 | " F. Sutcliffe | s | 11 | | | | ✓ 51 | 6 | | ✓ | | | |
| | 414 | " L. Steed | s. | 1 | | | | ✓ 39 | 6 | 6 | ✓ | | | |
| | 415 | " W.E. Hinchliffe | h | 11. | | | | ✓ 42 | 18 | | ✓ | | | |
| | 416 | " W. & W. Lawson | r | 11. | | | | ✓ 54 | 1 | 3 | ✓ | | | |
| | 417 | " S. Holmes | s | 4 | | | | ✓ 9 | 10 | 9 | ✓ | | | |
| | 418 | " H. Thompson | t | 10. | | | | ✓ 44 | 14 | 4 | ✓ | | | |
| | 419 | " F.E. Shackleton | s | 6. | | | | ✓ 12 | 10 | | ✓ | | | |
| | 420 | " W. Foster | f | 9 | | | | ✓ 44 | 12 | 9 | ✓ | | | |
| | 421 | " W.S. Clark | c | 12 | | | | ✓ 58 | 6 | 10 | ✓ | | | |
| | 422 | " E. Pomford | p. | 1 | | | | ✓ 31 | 6 | | ✓ 412 | 2 | 5 | |
| | 423 | " A.P. Arnell | a | 16 | | | | ✓ 52 | 5 | 10 | ✓ | | | |
| | | | | ✓ | 54 | 16 | 2 | ✓2339 | 18 | 1 | 2335 | 2 | 3 | |
| | | | | | | | | 11 | 13 | 12 | ✓ | | | |

# Cash

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | | | | | 606 | 3 | 10 | 606 | 3 | 10 |
| Sept 22 | 693 | By W. Shaw | 122 | | | | | 10 | 19 | 2 | 10 | 19 | 2 |
| | 694 | " J.F. Walder | 318 | | | | | 9 | 19 | 9 | 9 | 19 | 9 |
| | 695 | " Boulton & Paul | 411 | | | | | 5 | 10 | . | 5 | 10 | . |
| | 696 | " Rales & Sayes - Bankers | D | 86 | | | | 1 | 1 | 10 | 1 | 1 | 10 |
| | 697 | " J. Richardson | 399 | | | | | 1 | . | 10 | 1 | . | 10 |
| | 698 | " J.C. Horner | 406 | | | | | 11 | 7 | 5 | 11 | 7 | 5 |
| | 699 | " M. C. Burnby | 415 | | | | | 39 | . | 3 | 39 | . | 3 |
| | 680 | " Yorkshire Insurance Co | — | | | | | = | = | = | ~~3~~ | ~~7~~ | ~~6~~ |
| | 681 | " J. Rawling | 378 | | | | | 38 | 17 | 6 | 38 | 17 | 6 |
| | 682 | " J. & J. Cash | 411 | | | | | 4 | 5 | 8 | 4 | 5 | 8 |
| | 683 | " Priestley & Co. Solicitors | D | 132 | | | | | 15 | 6 | | 15 | 6 |
| | 684 | " Nat. Telephone Co | 403 | | | | | | 12 | 3 | | 12 | 3. |
| | 685 | " N.E.R. Co | 431 | | | | | | 9 | 1 | | 9 | 1 |
| | 686 | " W. Dove & Son | 386 | | | | | 10 | 6 | 2 | 10 | 6 | 2 |
| | 687 | " Coal A/c Forward | D | 247 | | | | 4 | . | . | 4 | . | . |
| | 688 | " Housekeeping Incidentals Drug A/c | D | 155 | | | | 1 | 10 | 2 | 1 | 10 | 2 |
| | 689 | " Repairs Wyglenwood | D | 188 | | | | | 18 | 9 | | 18 | 9 |
| | 690 | " Printing & Deck | D | 132 | | | | | 18 | . | | 18 | . |
| | 691 | " Kensington Scott | 411 | | | | | 2 | 18 | 3 | 2 | 18 | 3 |
| | 692 | " Rowntree & Co | 411 | | | | | 12 | 18 | 9 | 12 | 18 | 9 |
| | 693 | " Repairs Horne | D | 188 | | | | | 15 | 6 | | 15 | 6 |
| | 694 | " " Sollett | D | " | | | | | 17 | 6 | | 17 | 6 |
| | 695 | " Shanks & Smallpage | 421 | | | | | 83 | 18 | 3 | 83 | 18 | 3 |
| | 696 | " G.G. Myton | 432 | | | | | 11 | 12 | 6 | 11 | 12 | 6 |
| | 697 | " Amusements. Spalding | D | 171 | | | | 1 | 8 | 6 | 1 | 8 | 6 |
| | 698 | " York Wales Works Co | 280 | | | | | 33 | 11 | 9 | 33 | 11 | 9 |
| | 699 | " Mrs Kirby | 411 | | | | | 5 | 11 | . | 5 | 11 | . |
| | 700 | " S.M. Sippitt | 396 | | | | | 20 | 19 | 4 | 20 | 19 | 4 |
| | 701 | " E.J. Casey | 336 | | | | | 20 | 10 | 11 | 20 | 10 | 11 | |
| | 702 | " The Lodge - | D | 280 | | | | 24 | 18 | 9 | 24 | 18 | 9 |
| | | | | | | | | 967 | 17 | 2 | 967 | 17 | 2 |

8 7 13

3 Dr. Cash

| 1909 | | | | | General | | | Patients | | | Band | | | 1909 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 54 | 16 | 2 | 2339 | 18 | 1 | 2335 | 2 | 3 | |
| Oct. | 14 | 424 | To acco. Senior | s. 17. | | | | 33 | 15 | 11 | | | | Sept 22 |
| | | 425 | " E. Stephens | s. 15 | | | | 37 | 15 | 2 | | | | 23 |
| | 15 | 426 | " K. M. Monteath | h 7 | | | | 51 | 12 | 9 | | | | |
| | | 427 | " W. Woodward | w 1 | | | | 73 | 3 | 6 | | | | 24 |
| | | 428 | " S. E. Dell | d 4 | | | | 3 | 5 | | | | | |
| | | 429 | " C. Brown | h 12 | | | | 13 | 3 | | | | | |
| | | 430 | " J. Hills | h 20 | | | | 31 | 2 | 3 | | | | 27 |
| | | 431 | " F. Hetherington | h 13 | | | | 53 | 6 | 6 | | | | 25 |
| | | 432 | " M. Stull | h 9 | | | | 44 | 2 | 9 | | | | 29 |
| | | 433 | " L. Noble | h 2 | | | | 44 | 7 | 1 | 437 | 19 | 9 | 30 |
| | 2 | | " C. Barrett | h 19 | | | | 11 | | | 11 | " | " | |
| | 15 | 434 | " J. Lockwood | h. 8 | | | | 4 | 14 | 3 | | | | |
| | | 435 | " G. Oldham | o. 1. | | | | 9 | 17 | | | | | |
| | | 436 | " C. Reed | r 14 | | | | 26 | 3 | 11 | | | | |
| | 16 | 437 | " G. Bideford | h 13. | | | | 43 | 4 | 3 | | | | |
| | | 438 | " C. J. Dyson | d 1 | | | | 9 | 5 | 9 | | | | |
| | | 439 | " E. Lloyd | h 5. | | | | 91 | 18 | 9 | | | | |
| | | 440 | " W. A. Reeve | h 3. | | | | 21 | 8 | 2 | | | | |
| | | 441 | " R. Sedgwick | s 4 | | | | 43 | 6 | 9 | | | | |
| | | 442 | " H. W. Wyllys | w 2 | | | | 28 | 13 | 10 | | | | |
| | | 443 | " M. Walsh | w 22. | | | | 33 | 15 | 3 | | | | |
| | | 444 | " E. Weeks | w 11 | | | | 44 | 5 | 6 | | | | |
| | | 445 | " Rent Bleasdales Fields | D 250 | 11 | 3 | 9 | | | | | | | |
| | | 446 | " " Hockey Field | D " | | 10 | " | | | | | | | |
| | | 447 | " M. E. Smith | s 9 | | | | 45 | 3 | 4 | | | | |
| | | 448 | " C. Adair | a 11. | | | | 11 | 11 | 3 | | | | |
| | | 449 | " A. E. Palmer | p. 2 | | | | 27 | 6 | 7 | | | | |
| | 18 | 450 | " M. L. Buckell | h. 3. | | | | 58 | 16 | 4 | | | | |
| | | 451 | " M. Dundas | d 10 | | | | 178 | 1 | 8 | | | | |
| | | 452 | " L. Watershmen | w 10 | | | | 30 | 2 | 6 | | | | |
| | | 453 | " M. A. James | j 10 | | | | 28 | 16 | 1 | | | | |
| | | | | | 66 | 9 | 11 | 3473 | 3 | 2 | 2784 | 2 | | |

# Cash Book

| 1904 | | | | | Wages | | | General | | | Band. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Forward | | | | | 967 | 17 | 2 | 967 | 17 | 2 |
| Sept | 22 | 703 | By G.A. Dalston Dr. Evelyn d | 11 | | | | 1 | 1 | - | 130 | - | - |
| | 23 | 704 | " C.L. Dimsdale Halliday d | 7 | | | | 3 | 6 | 3 | | | |
| | | 705 | " F.L. Tenney Hunter l | 13 | | | | 4 | 4 | - | | | |
| | 24 | 706 | " Wages p/c Dr Smith D | 21 | | | | 25 | 4 | - | 30 | - | - |
| | | | " " Vasey p. 76 | | 9 | 3 | - | | | | | | |
| | | 707 | " " Nurse Sanders D. 21 | | | | | 2 | 17 | 9 | | | |
| | 27 | 708 | " H.R. Hall Sister Mary l | 25 | | | | | 14 | 8 | | | |
| | 25 | | " Wages | | 52 | 19 | 5 | | | | | | |
| | 29 | 709 | " C.L. Dimsdale Halliday d | 7 | | | | 3 | 19 | - | | | |
| | 30 | 710 | " Repairs - Burnet D | 188 | | | | | 9 | 6 | | | |
| | | 711 | " Nat. Royal Review Beasley | 419 | | | | 2 | 10 | - | | | |
| | | | " Salaries Dr Pierce p. | | 250 | - | - | | | | 250 | - | - |
| | | | " " Dr Mackenzie | | 62 | 10 | - | | | | 62 | 10 | - |
| | | | " " Dr Kemp | | 47 | 10 | | | | | 47 | 10 | - |
| | | | " " Dr Baker | | 12 | 10 | - | | | | 12 | 10 | - |
| | | | " " W.E. Walker | | 55 | - | - | | | | 55 | - | - |
| | | | " " S. Wedmore | | 50 | - | - | | | | 50 | - | - |
| | | | " " H.C. Hunt | | 31 | 5 | - | | | | 31 | 5 | - |
| | | | " " C.E. Thomasson | | 25 | - | - | | | | 25 | - | - |
| | | | " " R. Stroleu | | 12 | 10 | - | | | | 12 | 10 | - |
| | | | " " J.S. Mercer | | 20 | - | - | | | | 20 | - | - |
| | | | " " E.F. Carey | | 25 | - | - | | | | 25 | - | - |
| | | | " " K. Halliday | | 15 | - | - | | | | 15 | - | - |
| | | | " " C Gedson | | 15 | - | - | | | | 15 | - | - |
| | | | " " S.M. Lippiatt | | 15 | - | - | | | | 15 | - | - |
| | | | " " K.E. Wedmore | | 9 | - | - | | | | 9 | - | - |
| | | | " " T. Darley | | 25 | - | - | | | | 25 | - | - |
| | | | " " General | | 619 | 14 | 10 | | | | 720 | - | - |
| | | | " " Improvd Hall p.102 S. 51 | | | | | 39 | 19 | 3 | 20 | 10 | - |
| | | | " " The Lodge p. 102 D 278 | | | | | 45 | - | - | 45 | - | - |
| | | | " Trained Nurses Dept. D 307 | | | | | 76 | 13 | 7 | 80 | - | - |
| | | | | | 1352 | 2 | 3 | 1173 | 16 | 2 | 2663 | 12 | 2 |

4

# Dr Cash

| | | | | General | | | Patients | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | 66 | 9 | 11 | 3473 | 3 | 2 | 2784 | 2 | . | 1909 |
| Oct 18 | 454 | To Caroline Robinson | f. 1 | | | | 9 | 16 | 5 | | | | Sept 30 |
| | 455 | " C Binks | f. 4 | | | | 13 | 12 | 3 | 771 | 13 | 7 | " 1 |
| | | | | | | | | | | | | | " " |
| | | | | | | | | | | | | | " " |
| | | | | | | | | | | | | | " " |
| | | | | | | | | | | | | | Oct 1 |
| | | | | | | | | | | | | | 4 |
| | | | | | | | | | | | | | 5 |
| | | | | | | | | | | | | | 6 |
| | | | | | | | | | | | | | Sept 30 |
| | | | | | | | | | | | | | Ct. 8 |
| | | | | | | | | | | | | | " |
| | | | | | | | | | | | | | 12 |
| | | | | | | | | | | | | | 14 |
| | | | | 66 | 9 | 11 | 3496 | 11 | 10 | 3555 | 15 | 7 | |

# Cash



| 1909 | | | | | Wages £ | Wages s | Wages d | General £ | General s | General d | Bank £ | Bank s | Bank d |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 7352 | 2 | 3 | 1173 | 16 | 2 | 2663 | 12 | 2 |
| Sept 30 | 712 | By C.S. Dinsdale | Hirst | d | 7 | | | 2 | 1 | 6 | | | |
| " | 713 | " | Croft. | d | 7. | | | | 11 | 6 | | | |
| " | 714 | " A Bennett | Londn | b | 9. | | | 2 | 12 | 6 | | | |
| " | 715 | " Pension &c | Felgate | D | 29 | | | 9 | " | " | | | |
| Oct 1 | 716 | " C.S. Dinsdale | Dressmng | d | 7 | | | 10 | " | " | | | |
| | 717 | " " Expenses - Grange | | d | 7. | | | 10 | " | " | | | |
| | | - Wages | | | 58 | 13 | 3 | | | | 120 | | |
| 4 | 718 | " G. Deane | Dr Fraser | d | 12 | | | 1 | 1 | - | | | |
| | 719 | " Stamps | | D | 117 | | | 5 | " | " | | | |
| | 720 | " Amusements - Enock | | D | 171 | | | 4 | 4 | - | | | |
| 5 | 721 | " G. Deane | Dr passed | d | 12. | | | 1 | 1 | - | | | |
| | 722 | " M. Dundas. | Dr Fraser | d | 10 | | | 2 | 2 | . | | | |
| | 723 | " G. Oldham | Dr Fraser | d | 1 | | | 1 | 1 | - | | | |
| 6 | 724 | " H Whitwell | Sister Magnet | w. | 7 | | | 10 | " | " | | | |
| | 725 | " National Pension Fund. | Joy | | 419 | | | 2 | 10 | . | | | |
| | 726 | " " " | Cater | | " | | | 2 | 10 | . | | | |
| | 727 | " " " | Jones | | " | | | 2 | 10 | . | | | |
| | 728 | " " " | Vowles | | " | | | 2 | 10 | . | | | |
| | 729 | " " " | Dunbar | | " | | | 2 | 10 | . | | | |
| | 730 | " " " | Hardwicke | | " | | | 2 | 10 | . | | | |
| Sept 30 | | " Petty Cash | W.E. Wallis | | 334 | | | 24 | 2 | 10 | | | |
| Oct. 8 | 731 | " J. Malcomson | Darley | | 384 | | | 1 | " | 11 | | | |
| " | 732 | - Grave clipping | Backhouse | D | 76 | | | 1 | 17 | . | | | |
| | 733 | " H Whitwell - | Sister Magnet | w. | 7 | | | 5 | - | - | | | |
| | 734 | " C.S. Dinsdale | Halliday | d | 7 | | | 3 | 14 | 9 | | | |
| 12 | 735 | - " | Hirst | d | 7. | | | 5 | . | | 115 | - | - |
| | | " Wages &c | | | | 52 | 10 | 8 | | | | | |
| | | " Private Nursing | p. 248 | D | 283 | | | 37 | 4 | 1 | | | |
| 14 | 736 | - C.S. Dinsdale, | Halliday | d | 7. | | | 4 | 15 | 4 | 99 | | |
| | 737 | " Amusements, | Grodacre | D | 171 | | | 3 | 3 | | | | |
| | | - Wages, brought to date | | | | 50 | 13 | 5 | | | | | |
| | | | | | 1513 | 19 | 7 | 1333 | 8 | 7 | 2997 | 12 | 2 |

5 Dr **Cash**

| | | | | General | | | Patients | | | Bank | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | | Forward | 66 | 9 | 11 | 3496 | 11 | 10 | 3555 | 15 | 7 | ✓ | 1909 |
| | | | | | | | | | | | | | | Oct. 16 |
| | | | | | | | | | | | | | | 19 |
| | | | | 66 | 9 | 11 | 3496 | 11 | 10 | 3555 | 15 | 7 | ✓ | |
| | | | General | 3496 | 11 | 10 | ✓ | | | | | | | |
| | | | Patients | 2947 | 12 | 2 | ✓ | | | | | | | |
| | | | Bank | | | | | | | | | | | |
| | | | | 6580 | 13 | 11 | ✓ | | | | | | | |
| Oct 19 | | | To Balance | 119 | 7 | 7 | ✓ | | | | | | | Oct. 20 |
| | 456 | " | W.G. Jackson | j. 3 | ✓ | | | 59 | 6 | 2 | ✓ | | | |
| | 457 | " | J.R. Blakey | h. 2 | ✓ | | | 30 | 8 | 1 | ✓ | | | |
| | 458 | " | A. Bennett | h. 9 | ✓ | | | 8 | 17 | 5 | ✓ | | | |
| | 459 | " | J.F. Clarke | c 3 | ✓ | | | 52 | 13 | - | ✓ | | | |
| | 460 | " | E. Hoyle | h 5 | ✓ | | | 63 | 15 | 4 | ✓ | | | |
| | 461 | " | E. Peet | j. 2 | ✓ | | | 42 | 14 | 4 | ✓ | | | |
| | 462 | " | E. Morrhouse | m 3 | ✓ | | | 26 | 13 | 2 | ✓ | | | |
| | | " | B. Morrhouse | m 15 | ✓ | | | 20 | 15 | 9 | ✓ | | | |
| | 463 | " | S.L. Heycock | p. 5 | ✓ | | | 39 | 6 | - | ✓ | | | |
| | 464 | " | E. Pickard | p. 3 | ✓ | | | 16 | 8 | 4 | ✓ | | | |
| | 465 | " | M.A. Pick | p. 8 | ✓ | | | 43 | 11 | 6 | ✓ | | | |
| | 466 | " | B.H. Reeve | r 12 | ✓ | | | 43 | 7 | 8 | ✓ | | | |
| | 467 | " | A.V.S. Sturge | s 10 | ✓ | | | 8 | 19 | 6 | ✓ | | | |
| | 468 | " | C.P. Samman | s. 19 | ✓ | | | 36 | 19 | 7 | ✓ | | | |
| | 469 | " | M. Thomson | t 13 | ✓ | | | 8 | 19 | 8 | ✓ | | | |
| | 470 | " | M. Wright | w 15 | ✓ | | | 47 | 19 | 4 | | | | |
| | | " | Printing &c. Handbooks &c. | D 132 | ✓ | 2 | 17 | 6 | ✓ | | | | | |
| | | " | House &c. S.S. | D 34 | ✓ | 6 | 7 | 4 | | | | | | |
| | | " | Repairs &c. " | D 188 | ✓ | | 1 | 10 | | | | | | |
| 20 | 471 | " | H. Richardson | T 4 | ✓ | | | 13 | 13 | 2 | ✓ | | | |
| | 472 | " | M.S. Allen | a 14 | ✓ | | | 59 | 19 | 4 | ✓ | | | |
| | 473 | " | A.E. Cowley | c 7 | ✓ | | | 84 | 16 | 1 | ✓ | | | |
| | 474 | " | J.J. McKay | m 6 | ✓ | | | 28 | 16 | 3 | ✓ | 747 | 6 | 4 ✓ |
| | | | | 128 | 14 | 3 | ✓ | 737 | 19 | 8 | ✓ | 747 | 6 | 4 ✓ |

Examined 19 Oct 1909 Rich. J. Thompson J.R. Ketchley

# Cash Cr

| | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | 1573 | 19 | 7 | 1333 | 8 | 7 | 2997 | 12 | 2 |
| Oct. 16 | 738 | By H. J. Wearing Hale. | 19 | | | | 10 | . | . | | | |
| 19 | | " W. E. Waller Petty Cash | 334 | | | | 28 | 2 | 7 | | | |
| | | Wages | 21 | 1573 | 19 | 7 | 1371 | 11 | 2 | 2997 | 12 | 2 |
| | | General | | 1371 | 11 | 2 | | | | | | |
| | | Bank | | 3335 | 15 | 7 | | | | | | |
| | | Balance | | 119 | 7 | 7 | | | | | | |
| | | | | 6560 | 14 | 11 | | | | | | |
| Oct. 20 | 739 | By J. Conroy Bros. | | 356 | | | 136 | 5 | 7 | 136 | 5 | 7 |
| | 740 | " W. Ward | | 405 | | | 8 | 3 | 5 | 8 | 3 | 5 |
| | 741 | " W. H. White Son | | 400 | | | 3 | 12 | . | 3 | 12 | . |
| | 742 | " W. Empson Son | | 283 | | | 3 | 12 | . | 3 | 12 | . |
| | 743 | " Mayfield Dairy Co | | 402 | | | 42 | 2 | 7 | 42 | 2 | 7 |
| | 744 | " I. Braithwaite Son | | 273 | | | 3 | . | . | 3 | . | . |
| | 745 | " J. Cafes Son | | 326 | | | 108 | 6 | 2 | 108 | 6 | 2 |
| | 746 | " W. Wright | | 416 | | | 4 | 12 | 10 | 4 | 12 | 10 |
| | 747 | " A. Oldfield | | 429 | | | 17 | 8 | 1 | 17 | 8 | 1 |
| | 748 | " E. & J. Waudby | | 380 | | | 6 | 18 | 8 | 6 | 18 | 8 |
| | 749 | " M. R. Butterfield | | 346 | | | 10 | 1 | . | 10 | 1 | . |
| | 750 | " J. Ames | | 408 | | | 53 | 11 | . | 53 | 11 | . |
| | 751 | " Whittaker Son | | 344 | | | 36 | 9 | 2 | 36 | 9 | 2 |
| | 752 | " Callard & Co. | | 411 | | | 1 | 1 | 4 | 1 | 1 | 4 |
| | 753 | " Yorkshire Wholesale Fruit Co. | | 430 | | | 14 | . | 4 | 14 | . | 4 |
| | 754 | " C. D. Mills | | 249 | | | 14 | 14 | . | 14 | 14 | . |
| | 755 | " M. Folkard | | 293 | | | 18 | 4 | 8 | 18 | 4 | 8 |
| | 756 | " R. Dalby | | 411 | | | 5 | 5 | . | 5 | 5 | . |
| | 757 | " J. Smithhairs | | 414 | | | | 10 | . | | 10 | . |
| | 758 | " W. R. Leyburn | | 412 | | | 2 | 15 | 4 | 2 | 15 | 4 |
| | 759 | " J. Lamb | | 307 | | | 10 | 6 | 9 | 10 | 6 | 9 |
| | 760 | " Drake & Strison | | 363 | | | 12 | 8 | 11 | 12 | 8 | 11 |
| | 761 | " Smith Bros | | 398 | | | 4 | 6 | 3 | 4 | 6 | 3 |
| | 762 | " J. Rowntree Sons | | 365 | | | 6 | 14 | 7 | 6 | 14 | 7 |
| | | | | | | | 524 | 9 | 8 | 524 | 9 | 8 |
| | | | | | | | | 9 | 7 | | 9 | 7 |

6

# Dr Cash

| 1909 | | | | General | | | Salaries | | | Bank | | | 1909 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 128 | 14 | 3 | 737 | 19 | 8 | 747 | 6 | 4 | |
| Oct. 20 | 475 | To J. Malcomson | 384 | 15 | 13 | 5 | | | | | | | Oct. 20 |
| 21 | 476 | " E.G. Taylor | t 8 | | | | 47 | 6 | | | | | |
| | 477 | " B.J. Sneyd | s. 16 | | | | 32 | 9 | 8 | | | | |
| | 478 | " S.A. Heuchon | h 4 | | | | 36 | 5 | | | | | |
| | 479 | " E. Walker | w 12 | | | | 48 | 6 | 1 | | | | |
| | | " N. Whitworth Cash returned | 7 | | | | 5 | 7 | | | | | |
| 22 | 480 | " W.C. Chase | c 6 | | | | 21 | 17 | 4 | | | | |
| | 481 | " W.C. Smith | s 12 | | | | 40 | 7 | 9 | | | | |
| | 482 | " M. Miller | m 2 | | | | 11 | 2 | 7 | | | | |
| | 483 | " G. Olsten | d. 11 | | | | 50 | | | 323 | 2 | 4 | |
| 23 | 484 | " L. Watts | w 5 | | | | 9 | 7 | 5 | | | | |
| | 485 | " J.H. Wearing | w 19 | | | | 175 | 1 | 3 | | | | |
| | 486 | " T.J. Robinson | r 7 | | | | 63 | 7 | 9 | | | | |
| | 487 | " Thos Jc Memphis visits | D 34 | 2 | 7 | 6 | | | | | | | |
| 25 | 488 | " C. Abbott | a 13 | | | | 34 | 17 | 3 | | | | |
| | 489 | " M.A. Bigg | l 6 | | | | 24 | 15 | 9 | | | | |
| | 490 | " R. Benson | h 17 | | | | 27 | 9 | 8 | | | | |
| | 491 | " E. Yeatt | y 1 | | | | 66 | 16 | 1 | 404 | 2 | 8 | |
| | 492 | " J.E. Greenesp | g 5 | | | | 6 | 10 | | | | | |
| | 493 | " E.M. Peck | p. 11 | | | | 43 | 16 | 9 | | | | |
| | 494 | " L.H. Thompson | t 1 | | | | 14 | 3 | 3 | | | | |
| 26 | 495 | " G. Deane | d 12 | | | | 20 | 2 | | | | | |
| | 496 | " G. Thwaites | t 11 | | | | 43 | | 1 | | | | |
| | 497 | " A. Taylor | t 9 | | | | 31 | 17 | 6 | | | | |
| | 498 | " C. Bentley | b 5 | | | | 10 | 7 | 10 | | | | |
| | 499 | " A.J. Brumby | b 18 | | | | 44 | 3 | 4 | | | | |
| | 500 | " G.E. Fisher | f 3 | | | | 50 | 2 | 9 | | | | |
| | 501 | " M. Mackworth | m. 1 | | | | 119 | 2 | 2 | 383 | 5 | 8 | |
| 27 | 502 | " S.E. Dell | d 4 | | | | 4 | 15 | 6 | | | | |
| | 503 | " C.S. James | j 5 | | | | 11 | 2 | 10 | | | | |
| | 504 | " H. Chadwick | c 4 | | | | 63 | 19 | 9 | | | | |
| | | | | 146 | 15 | 2 | 1915 | 14 | 6 | 1837 | 17 | | |
| | | | | | | | 12 | 12 | 12 | | | | |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | | | | £24 | 9 | 8 | £34 | 9 | 8 |
| Oct. 20 | 763 | By Wallis & Blakeley | 364 | | | | 5 | 19 | 4 | 5 | 19 | 4 |
| | 764 | " J.B. Westwood | 265 | | | | 8 | 1 | 4 | 8 | 1 | 4 |
| | 765 | " S.W. Rodhouse | 338 | | | | 2 | 9 | 1 | 2 | 9 | 1 |
| | 766 | " J. & T. Northorp | 348 | | | | 3 | 12 | . | 3 | 12 | . |
| | 767 | " A. Bailey | 289 | | | | 11 | 15 | . | 11 | 15 | . |
| | 768 | " W. & H. Smith & Sons | 315 | | | | 1 | . | 3 | 1 | . | 3 |
| | 769 | " Dennis & Holloway | 320 | | | | 1 | 4 | 2 | 1 | 4 | 2 |
| | 770 | " A. Robinson | 379 | | | | 1 | 12 | 9 | 1 | 12 | 9 |
| | 771 | " (C. Clark) Coal & C. | S. 82 | | | | 2 | . | . | 2 | . | . |
| | 772 | " Whitfield & Son | 330 | | | | 3 | 10 | 9 | 3 | 10 | 9 |
| | 773 | " Salters Gas Co. | 321 | | | | 5 | 12 | 11 | 5 | 12 | 11 |
| | 774 | " J. Robinson & Son | 426 | | | | 6 | 17 | 10 | 6 | 17 | 10 |
| | 775 | " J. Croft | 413 | | | | 6 | 7 | . | 6 | 7 | . |
| | 776 | " Leak & Thorp | 301 | | | | 20 | 2 | . | 20 | 2 | . |
| | 777 | " Rich. & Nicholson | 302 | | | | 128 | 12 | 3 | 128 | 12 | 3 |
| | 778 | " (F. Hetherington) Grisdale | S. 412 | | | | 3 | 3 | . | 3 | 3 | . |
| | 779 | " W. Middleton | 319 | | | | 6 | 18 | 6 | 6 | 18 | 6 |
| | 780 | " (Kirby) G.I. Ledbetter | S. 8 | | | | 3 | 8 | . | 3 | 8 | . |
| | 781 | " F.E. Brown | 381 | | | | 11 | 11 | 1 | 11 | 11 | 1 |
| | 782 | " W.P. Fox | 299 | | | | 19 | 3 | 7 | 19 | 3 | 7 |
| | 783 | " Drake & Co | 354 | | | | 2 | 11 | 3 | 2 | 11 | 3 |
| | 784 | (W. Woodward) Johnson W.B. | S. 412 | | | | | 5 | . | | 5 | . |
| | 785 | " C.W. Simmons | 43 | | | | 8 | 16 | . | 8 | 16 | . |
| | 786 | " S. Pallister | 283 | | | | 17 | 7 | 8 | 17 | 7 | 8 |
| | 787 | " R. Colin & Co. | 300 | | | | 1 | 16 | 3 | 1 | 16 | 3 |
| | 788 | " W. Wright | 427 | | | | 12 | 6 | 6 | 12 | 6 | 6 |
| | 789 | " J. & W. Wearing Bakers | 196 | | | | 20 | 10 | 3 | 20 | 10 | 3 |
| | 790 | " J. Rhodes Wright | 384 | | | | 9 | 1 | 6 | 9 | 1 | 6 |
| | 791 | " C.E. Robinson | 412 | | | | 4 | 4 | 9 | 4 | 4 | 9 |
| | 792 | " C. Hare | 286 | | | | 7 | 4 | 3 | 7 | 4 | 3 |
| | 793 | " H. Graham | 313 | | | | 4 | 11 | . | 4 | 11 | . |
| | | | | | | | 866 | 4 | 11 | 866 | 4 | 11 |

# Dr Cash

| 1909 | | | | | General | | | Patents | | | Bank | | | 1909 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 146 | 15 | 2 | 1915 | 14 | 6 | 1857 | 17 | · | |
| Oct. 27 | 505 | To W.S. Heap | k | 23 | | | | 40 | 7 | 9 | | | | Oct 20 |
| | 506 | " W.R. Sharp | s | 5 | | | | 9 | 6 | 6 | 129 | 12 | 4 | |
| 28 | 507 | " H. Hall | k | 25 | | | | 33 | 13 | · | | | | |
| | 508 | " E. Christ | c | 9 | | | | 30 | 8 | 4 | | | | |
| | 509 | " H.L. Shine | g | 1 | | | | 29 | 13 | 9 | | | | |
| 29 | 510 | " R.W. Ingleby | i | 1 | | | | 75 | 16 | · | | | | |
| | 511 | " L. Secretan | l | 9 | | | | 11 | 15 | 2 | | | | |
| | | " L.R. Ward | w | 4 | | | | 9 | 4 | 11 | | | | |
| | 512 | " W. Milner Hall | k | 5 | | | | 1 | 10 | · | | | | |
| | 513 | " E.E. Nicholson | k | 4 | | | | 36 | 7 | 11 | | | | |
| | 514 | " W.D. Pape | p | 7 | | | | 50 | 19 | 10 | | | | |
| | 515 | " G.A. Mackay | k | 4 | | | | 33 | 11 | 8 | 313 | 7 | | |
| | | " C.S. Ormsdale. Cash returned from Paris Visit | | 7 | | | | | 8 | 11 | | | | |
| 30 | 516 | " H. Lucas | l | 6 | | | | 19 | 1 | 1 | | | | |
| Nov 1 | 517 | " A.H. Nelson | N | 5 | 8 | 18 | 9 | | | | | | | |
| | 518 | " C. Rust | r | 8 | | | | 53 | 15 | 9 | | | | |
| | 519 | " E. Dell | d | 2 | | | | 12 | 6 | 6 | | | | |
| | | " A. Dell | d | 5 | | | | 8 | 10 | 8 | | | | |
| | | " J.A. Thomas | t | 7 | | | | 8 | 9 | · | | | | |
| | 520 | " A.J. Clegg | c | 11 | | | | 55 | 18 | 10 | | | | |
| 2 | 521 | " E. Furbank | f | 5 | | | | 32 | 16 | 2 | | | | |
| | 522 | " G. Sidebottom | s | 8 | | | | 71 | 2 | 6 | | | | |
| | 523 | " S.H. Whitworth | w | 7 | | | | 104 | 19 | 3 | 376 | 7 | 5 | |
| 3 | 524 | " J.O. Padfield | p | 13 | | | | 37 | 1 | 10 | | | | |
| | 525 | " P. Sewell | s | 7 | | | | 16 | 17 | 1 | | | | |
| | 526 | " A. Jackson - House Machine | N | 8 | 8 | 8 | | | | | | | | |
| | 527 | " J.L. Linney | l | 13 | | | | 6 | 3 | · | | | | |
| 4 | 528 | " H. Ellis House Bealey | # | 418 | 29 | 8 | | | | | | | | |
| | 529 | " E.J. Warner | w | 14 | | | | 33 | 16 | 8 | | | | |
| 5 | 530 | " S.A. Jeffery | j | 1 | | | | 63 | 15 | 7 | | | | |
| | 531 | " Dr Pierce | | 312 | 16 | 7 | 3 | | | | 241 | 17 | 5 | |
| | | | | | 209 | 17 | 2 | 2803 | 12 | 2 | 2888 | 14 | 9 | |
| | | | | | | | | 13 | 15 | 13 | | | | |

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | | | | | 866 | 4 | 11 | 866 | 4 | 11 |
| Oct 20 | 794 | By C. Holroyd | 255 | | | | | 4 | 6 | 6 | 4 | 6 | 6 |
| | 795 | " J. Storrs | 406 | | | | | 21 | 6 | 9 | 21 | 6 | 9 |
| | 796 | " J. Richardson | 399 | | | | | 4 | 4 | . | 4 | 4 | . |
| | 797 | " York Gas Co | 298 | | | | | 119 | 1 | 1 | 119 | 1 | 1 |
| | 798 | " Hunter Wmallpage | 421 | | | | | 65 | 8 | 1 | 65 | 8 | 1 |
| | 799 | " W. Thompson Walker | 89 | | | | | 6 | 16 | 6 | 6 | 16 | 6 |
| | 800 | " Repairs &c Chancellor | D | 188 | | | | 1 | 7 | 6 | 1 | 7 | 6 |
| | 801 | " W. Bellerby | 324 | | | | | 9 | 9 | 8 | 9 | 4 | 10 |
| | 802 | " Clock Dent | D | 285 | | | | 3 | 7 | 6 | 3 | 7 | 6 |
| | 803 | " J. Gibbons | 387 | | | | | 3 | 15 | 4 | 3 | 15 | 4 |
| | 804 | " A.E. Podmore | 412 | | | | | 3 | 13 | 3 | 3 | 13 | 3 |
| | 805 | " Rates Bulleyn | 329 | | | | | 1 | 18 | 10 | 1 | 18 | 10 |
| | 806 | " J. Hartley Sons | 271 | | | | | 5 | 13 | 5 | 5 | 13 | 5 |
| | 807 | " Kirby | 424 | | | | | 3 | 13 | 8 | 3 | 13 | 8 |
| | 808 | " Atkinson & Co. | 359 | | | | | 2 | 14 | 10 | 2 | 14 | 10 |
| | 809 | " Elgood Bros Brewers | 295 | | | | | 9 | . | . | 9 | . | . |
| | 810 | " Printing &c. Yorks. Post | D | 132 | | | | 1 | . | . | 1 | . | . |
| | 811 | " Nat. Tel. Co. | 403 | | | | | | 16 | 4 | | 16 | 4 |
| | 812 | " N.E.R. Co. | 431 | | | | | 2 | 5 | 8 | 2 | 5 | 8 |
| | 813 | " W.H. Smith Son | 316 | | | | | | 19 | 2 | | 19 | 2 |
| | 814 | " H. Lloyd | 147 | | | | | 5 | 8 | 8 | 5 | 8 | 8 |
| | 815 | " Printing &c. Punch Repairs | D | 133 | | | | 2 | 14 | 8 | 2 | 14 | 8 |
| | 816 | " J. Sampson | 154 | | | | | 1 | 19 | 8 | 1 | 19 | 8 |
| | 817 | " Surgery Requisites | D | 104 | | | | | 17 | 2 | | 17 | 2 |
| | 818 | " " Oppenheimer | D | " | | | | 1 | . | 7 | 1 | . | 7 |
| | 819 | " York Glass Co. | 417 | | | | | 1 | 7 | 9 | 1 | 7 | 9 |
| | 820 | " J.S. Sievesidge | 295 | | | | | 6 | 15 | 2 | 6 | 15 | 2 |
| | 821 | " Allen & Hanbury | 422 | | | | | 15 | 17 | 8 | 15 | 17 | 8 |
| | 822 | " W.H. & F.B. Hick | 292 | | | | | 2 | 16 | 10 | 2 | 16 | 10 |
| | 823 | " Yorkshire School for the Blind | 350 | | | | | 13 | 18 | 5 | 13 | 18 | 5 |
| | 824 | " A. Cooke Son | 412 | | | | | 3 | 11 | 10 | 3 | 11 | 10 |
| | | | | | | | | 1193 | 11 | 5 | 1193 | 6 | 7 |
| | | | | | | | | | 12 | 7 | 15 | | 17 | 15 |

8

# Dr Cash

| 1909 | | | | | General | | | Patients | | | Bank | | | 1909 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 209 | 17 | 2 | 2803 | 12 | 2 | 2888 | 14 | 9 | |
| Nov. 6 | 532 | To H. Barrow | N | 2. | 4 | 4 | · | | | | | | | Oct 20 |
| | 533 | " J. Ashburner | a | 15 | | | | 21 | 13 | · | | | | |
| | 534 | " E. Pickard | p. | 3. | | | | 14 | 6 | 10 | | | | |
| 8 | 535 | " M. L. Sampson | s. | 22 | | | | 31 | · | · | | | | |
| | 536 | " M. E. Morgan | m | 13. | | | | 23 | · | · | | | | |
| 9 | 537 | " A. E. Noble | n. | 1 | | | | 15 | 5 | 9 | | | | |
| | 538 | " F. Gott | | | 393 | 28 | 17 | 6 | | | 138 | 7 | 1 | |
| | | " Donation for new Castle for Children's Hospital | M/M | D. 255 | 21 | 14 | · | | | | 21 | 14 | · | |
| 10 | 539 | " H. Deuton | d | 3. | | | | 61 | 8 | 6 | | | | |
| | 540 | " M. A. Slaughfield | s. | 13. | | | | 36 | 2 | 9 | | | | |
| | 541 | " E. Varley | v | 2 | | | | 33 | 8 | 3 | | | | |
| 11 | 542 | " G. Shaw | s. | 14 | | | | 35 | 8 | 7 | | | | |
| | 543 | " Gen. Ch. Copying Certificates | M/Med | D. 96 | 1 | 1 | · | | | | 167 | 9 | 1 | |
| 13 | 544 | " Private Nursing | Richardson | D. 283 | 1 | 13 | 6 | 265 | 13 | 8 | 32 | 10 | 4 | 11 |
| 15 | 545 | " H. J. Gibb | g | 6 | | | | 10 | 5 | 8 | | | | |
| | 546 | " E. E. Swan | s. | 20 | | | | 15 | 3 | 5 | 26 | 2 | 9 | |
| | | | | | | | | | | | 26 | 19 | 2 | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 26 | 7 | 7 | 2 | 3588 | 8 | 11 | 6 | 3243 | 8 | 1 |
| | | | | | 2 | 3 | 1 | 3110 | 9 | 3 | 4 | | 3 | 14 | 1 |

21

25

28

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | | | | | 1193 | 11 | 5 | 1193 | 6 | 7 |
| Oct 20 | 825 | By W. Sessions | | 254 | | | | 20 | 18 | 5 | 20 | 18 | 5 |
| | 826 | " York Corporation. Electricity | | 388 | | | | 12 | 11 | 1 | 12 | 11 | 1 |
| | 827 | " Mellor Bro. | | 297 | | | | 39 | 11 | 6 | 39 | 11 | 6 |
| | 828 | " J. Rawling | | 378 | | | | 76 | 19 | 8 | 76 | 19 | 8 |
| | 829 | " Repairs &c. Whitehouse | D | 188 | | | | 16 | 16 | · | 16 | 16 | · |
| | 830 | " Rent - Clarence Villa | D | 250 | | | | 13 | · | · | 13 | · | · |
| | 831 | " B. Pierce | | 312 | | | | 7 | 10 | · | 7 | 10 | · |
| | 832 | " Shanks Bro. | | 287 | | | | 9 | 3 | 4 | 9 | 3 | 4 |
| | 833 | " Repairs &c. Sollitt | D | 188 | | | | | 13 | · | | 13 | · |
| | 834 | " Printing &c. Salomans | D | 133 | | | | | 12 | 6 | | 12 | 6 |
| | 835 | " Northern Whiting | | 425 | | | | 81 | 8 | 6 | 81 | 8 | 6 |
| | 836 | " York Waterworks Co | | 280 | | | | 6 | 14 | 7 | 6 | 14 | 7 |
| | 837 | " W. Dove Bros | | 366 | | | | 14 | · | 4 | 14 | · | 4 |
| | 838 | " McKirby | | 412 | | | | 6 | 2 | 3 | 6 | 2 | 3 |
| | 839 | " The Lodge | D | 280 | | | | 37 | 15 | 10 | 37 | 15 | 10 |
| | 840 | " E.J.E. Corey | | 331 | | | | 21 | 15 | · | 21 | 15 | · |
| | 841 | " H. Elsee | C | 24 | | | | 24 | 19 | " | 24 | 19 | " |
| | | " Cheque Book | D | 117 | | | | | 16 | " | | 16 | " |
| | | | | | | | | 1584 | 18 | 5 | 1584 | 19 | 7 |
| | 842 | " Amusements - Dennis Bros | D | 171 | | | | 4 | 4 | · | | | |
| | 843 | " H.S. Linney Rowntree | L. | 13 | | | | 4 | 4 | " | | | |
| 21 | 844 | " H. Wearing Dress money | L | 19 | | | | 10 | · | · | | | |
| | 845 | " Stamps | D | 117 | | | | 5 | · | · | | | |
| | 846 | " F.L. Hansell Wasling | L | 26 | | | | 2 | · | · | | | |
| | 847 | " C.S. Dinsdale Bellerby | L | 7 | | | | 4 | 6 | 10 | | | |
| | 848 | " M.R. Hall D. Kemp. | L | 25 | | | | 10 | 10 | " | | | |
| | | " Wages &c. Week to date | | | 51 | 6 | 6 | | | | 20 | " | " |
| 25 | 849 | " H.C. Smith Cash | S | 12 | | | | 10 | " | " | | | |
| | 850 | " Private Nursing &c Myers | D | 283 | | | | 2 | 14 | 6 | | | |
| | 851 | " Pension &c Daly | D | 299 | | | | 2 | 10 | " | | | |
| 28 | | " Wages &c Miss Stephens | 144 | | 1 | 4 | 8 | | | | | | |
| | 852 | " M. Calcutt - Rowntree | L. | 7 | | | | 7 | 10 | · | | | |
| | | | | | 52 | 11 | 2 | 1647 | 17 | 9 | 1604 | 13 | 7 |
| | | | | | | | | | 13 | 6 | | 8 | 14 | 5 |

9

# Dr. Cash

| | | | General | | | Patients | | | Bank | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | 267 | 7 | 2 | 3100 | 11 | 6 | 3243 | 4 | 1 | 1909 Oct 28 | |
| | | | | | | | | | | | | 29 | |
| | | | 267 | 7 | 2 | 3100 | 11 | 6 | 3243 | 4 | 1 | | |

# Cash Cr

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | | 52 | 11 | 2 | 1647 | 17 | 9 | 1604 | 13 | 7 |
| Oct 28 | 853 | By Cl. Ormsdale Halliday | d | 7. | | | | 4 | 9 | 4 | | | |
| | 854 | " H Ball Magistrate | d | 25 | | | | 1 | 1 | " | | | |
| | | " Wages &c. Centers. Wardmaid | | 156 | 1 | 6 | 2 | | | | | | |
| 29 | 855 | " Household Incidentals Sweep. D. 155 | | | | | | 1 | 3 | - | | | |
| | 856 | " Cl. Ormsdale Halliday Hirst | d | 7 | | | | 2 | 6 | 7 | | | |
| | 857 | " " Croft | d | - | | | | | 9 | 6 | | | |
| | 858 | " " Sampson | d | - | | | | 1 | 8 | 9 | | | |
| | 859 | " J. O. Padfield Dr. Gosling | p. | 25 | | | | 1 | 1 | - | | | |
| | 860 | " " Dr. Brear | p. | " | | | | 1 | 1 | " | | | |
| | | " Wages &c. | | | 56 | 18 | 11 | | | | 155 | - | - |
| | | " " Jarvis p. 40 | | | 4 | 10 | - | | | | | | |
| | | " " Foster p. 42 | | | 4 | 10 | - | | | | | | |
| | | " " Stables p. 44 | | | 4 | 10 | - | | | | | | |
| | | " " Simpson p. 46 | | | 5 | - | - | | | | | | |
| | | " " Forbes p. 48 | | | 4 | 13 | 4 | | | | | | |
| | | " " Hayes p. 50 | | | 4 | 15 | - | | | | | | |
| | | " " Thornton p. 52 | | | 4 | 13 | 4 | | | | | | |
| | | " " Fullon p. 54 | | | 4 | 11 | 8 | | | | | | |
| | | " " Walton p. 56. | | | 4 | 16 | 8 | | | | | | |
| | | " " Kitching p. 58 | | | 4 | 11 | 8 | | | | | | |
| | | " " Cowlin p. 60 | | | 4 | 16 | 8 | | | | | | |
| | | " " Fryer p. 62 | | | 4 | 13 | 4 | | | | | | |
| | | " " Richards p. 64 | | | 4 | 13 | 4 | | | | | | |
| | | " " McIvor p. 66 | | | 4 | 3 | 4 | | | | | | |
| | | " " W. A. Hodgson p. 68 | | | 4 | - | - | | | | | | |
| | | " " Calvin p. 70 | 70 | | 3 | 10 | - | | | | | | |
| | | " " Atkinson p. 84 | | | 4 | 16 | 8 | | | | | | |
| | | " " Dixon p. 86 | | | 4 | 10 | - | | | | | | |
| | 861 | " Sk Lippiatt | | | 396 | | | | 10 | - | | | |
| | 862 | " Private Nursing D Mercer | D | 283 | | | | | 3 | 7 | 8 | | |
| | 863 | " Amusements Lynn | D. | 172 | | | | | 3 | 3 | - | | |
| | | | | | 192 | 11 | 3 | 1677 | 8 | 7 | 1759 | 13 | 7 |
| | | | | | 9 | 11 | 6 | | 2 | 3 | 3 | | |

10 Dr **Cash**

| | | | | General | | | Patents | | | Bank | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | | Forward | 267 | 7 | 2 | 3100 | 11 | 6 | 3243 | 4 | 1 | | |
| | | | | | | | | | | | | | 1909 Nov 3 | 80 |
| | | | | | | | | | | | | | | 5 |
| | | | | | | | | | | | | | | 10 88 |
| | | | | | | | | | | | | | | 11 81 |
| | | | | | | | | | | | | | | 82 |
| | | | | | | | | | | | | | | 82 |
| | | | | | | | | | | | | | | 13 81 |
| | | | | | | | | | | | | | | 15 |
| | | | | | | | | | | | | | | 87 |
| | | | General | 267 | 7 | 2 | 3100 | 11 | 6 | 3243 | 4 | 1 | | |
| | | | Patents | 3100 | 11 | 6 | | | | | | | | |
| | | | Bank | 1972 | 13 | 7 | | | | | | | | |
| | | | | 5340 | 12 | 3 | | | | | | | | |
| Nov. 16 | | | To Balance | 33 | 15 | 1 | | | | | | | Nov 17 | 81 |
| | 547 | | A Myers | 8 | | | | 16 | 10 | | | | | 82 |
| | 548 | | A H Lury | 2 | | | | 10 | 2 | 7 | | | | 83 |
| 17 | 549 | | F M. Ward | 17 | | | | 106 | 7 | 7 | | | | 84 |
| 18 | 550 | | M B. Carrington | 19 | | | | 43 | 13 | 2 | 176 | 13 | 4 | 85 |
| 19 | 551 | | W. Milner | 5 | | | | 8 | 3 | 6 | | | | 86 |
| | 552 | | F H Lewis | 24 | | | | 7 | 10 | 2 | | | | 87 |
| 20 | 553 | | W E Winter | 18 | | | | 34 | 2 | | | | | 88 |
| 22 | 554 | | A Rowntree | N 16 | 14 | 14 | - | | | | | | | 89 |
| 24 | 555 | | Unemployed Fund J Thorp | D 226 | 2 | - | - | | | | | | | 90 |
| | 556 | | " Jos. Rowntree | D " | 10 | - | - | | | | | | | 91 |
| 25 | 557 | | " 0.7 [illegible] & Jos. Rowntree | D " | 6 | - | - | | | | | | | 92 |
| | 558 | | " H Pease | D " | 5 | - | - | | | | | | | 93 |
| | | | | | 71 | 9 | 1 | 226 | 9 | - | 176 | 13 | 4 | |

Examined 16 xi 1909 Rud Rowntree

F R Rowntree

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1907 | | Forward | | 192 | 11 | 3 | 1677 | 8 | 7 | 1759 | 13 | 7 |
| Nov 3 | 864 | By Cl. Dinsdale Halliday & Co | 7 | | | | 4 | 8 | 1 | | | |
| 5 | | " Wages. Bank Sales £171 | | 1 | 15 | 6 | | | | 100 | . | . |
| | | " " | | 47 | 9 | 3 | | | | | | |
| 10 | 885 | " F. S Finney Thornton & Co | 13 | | | | 2 | 8 | . | | | |
| 11 | 866 | " Cl. Dinsdale, Halliday & Co | 7 | | | | 5 | 14 | 1 | | | |
| | 867 | " " Hirst & Co | 7 | | | | 1 | 18 | 7 | | | |
| | 868 | " " Croft & Co | 7 | | | | | 10 | 6 | | | |
| | | " Wages a/c | | 46 | 13 | 3 | | | | 99 | . | . |
| 13 | 869 | " " Nurse Layard ~~D 21~~ | | | | | 1 | 11 | . | | | |
| | | " H Morgan - Cheques returned by us | 13 | | | | 14 | - | . | 14 | . | . |
| 15 | | " W E Waller Petty Cash Bank | 3340 | | | | 58 | 15 | . | | | |
| | 870 | " G A Dalston Expenses Refunded | 11 | | | | 8 | 10 | . | | | |
| | | Wages D 21 | | 288 | 9 | 3 | 1775 | 3 | 10 | 1972 | 13 | 7 |
| | | General | | 1775 | 3 | 10 | | | | | | |
| | | Bank | | 3243 | 4 | 1 | | | | | | |
| | | Balance | | 33 | 15 | 1 | | | | | | |
| | | | | 3340 | 12 | 3 | | | | | | |
| Nov 17 | 871 | By J. Corning Sons | | 356 | | | 90 | 11 | 2 | 90 | 11 | 2 |
| | 872 | " W. Ward | | 405 | | | 4 | 12 | 10 | 4 | 12 | 10 |
| | 873 | " W. Empson & Son | | 282 | | | 3 | 6 | . | 3 | 6 | . |
| | 874 | " G. White & Son | | 400 | | | 30 | 5 | 7 | 30 | 5 | 7 |
| | 875 | " Mapple Dairy Co. | | 402 | | | 45 | 5 | 7 | 45 | 5 | 7 |
| | 876 | " Whittaker & Son | | 344 | | | 38 | 1 | 8 | 38 | 1 | 8 |
| | 877 | " Callard & Co. | | 412 | | | 1 | 1 | 4 | 1 | 1 | 4 |
| | 878 | " T. Ames | | 408 | | | 53 | 19 | 1 | 53 | 19 | 1 |
| | 879 | " J. Carter & Son | | 326 | | | 105 | 14 | 10 | 105 | 14 | 10 |
| | 880 | " W.R. Bullivant | | 346 | | | 11 | 13 | . | 11 | 13 | . |
| | 881 | " G Wright | | 416 | | | 5 | 9 | 8 | 5 | 9 | 8 |
| | 882 | " A Clifton | | 429 | | | 9 | 16 | 1 | 9 | 16 | 1 |
| | 883 | " E & F. Waudby | | 380 | | | 9 | 7 | 2 | 9 | 7 | 2 |
| | | | | | | | 409 | 4 | . | 409 | 4 | . |
| | | | | | | | 5 | 6 | 5 | 5 | 6 | 5 |

11 Dr

# Cash

| | | | | | General | | | Patients | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | | 71 | 9 | 1 | 226 | 9 | . | 176 | 13 | 4 | 1909 |
| Nov 25 | 559 | To Unemployed Fund. C Jeans | D | 226 | 1 | . | . | | | | | | | Nov. 17 |
| | 560 | " " W Brodie | D | " | 1 | 1 | . | | | | 89 | 10 | 8 | |
| | 561 | " " Arthur Rowntree | D | " | | 5 | . | | | | | | | |
| 26 | 562 | " " A.S. Rowntree | D | " | 2 | 2 | " | | | | | | | |
| | 563 | " " Geo E Thompson | D | " | | 5 | . | | | | | | | |
| 27 | 564 | " Private nursing Cash Walker | D | 283 | 7 | 2 | 6 | | | | | | | |
| | 565 | " Christmas Presents. D Moodie Margaret | D | 271 | 5 | . | . | | | | | | | |
| | 566 | " Unemployed Fund A Dixon | D | 226 | 1 | 1 | . | | | | | | | |
| 29 | 567 | " J Brown | L | 23 | | | | 6 | 18 | 2 | | | | |
| | 568 | " Mrs Sharp | S. | 5 | | | | 7 | 15 | 3 | | | | |
| | 569 | " W E Winter | W. | 18 | | | | 1 | 19 | . | | | | |
| | 570 | " E M. Whitehead | W. | 3 | | | | 10 | 6 | 10 | | | | |
| | 571 | " Unemployed Funds F. Wrigley | D | 226 | 3 | . | . | | | | | | | |
| | 572 | " A Jackson | N. | 8 | 8 | 8 | " | | | | | | | |
| | 573 | " J Aspley sen | N. | 11 | 4 | 10 | . | | | | | | | |
| | 574 | " Unemployed F. M Burrell | D | 226 | 1 | . | . | | | | | | | |
| 30 | 575 | " F.W. Romney | T | 15 | | | | 20 | . | . | 79 | 12 | 9 | |
| Dec 1 | 576 | " W. Hall | L | 2 | | | | 22 | 2 | . | | | | |
| | 577 | " R Barron | L | 7 | | | | 31 | 16 | 1 | | | | |
| | 578 | " M Payne | L | 4 | | | | 18 | 19 | 4 | | | | |
| | 579 | " C Robinson | T. | 13 | | | | 30 | " | " | | | | |
| 2 | 580 | " Unemployed F. M Jennett Jeans | D | 226 | 10 | . | " | | | | | | | |
| | 581 | " A Jackson - Petrol | N. | 8 | 4 | 4 | . | | | | 117 | 1 | 5 | |
| | 582 | " S A Catterick | C | 25 | | | | 6 | 19 | 11 | | | | |
| 3 | 583 | " A E Wilson | W | 9 | | | | 17 | 16 | 9 | | | | |
| | 584 | " A J Armistead | A | 12 | | | | | 8 | 11 | | | | |
| | 585 | " Lands | S. | 25 | | | | 12 | 12 | . | | | | |
| 4 | 586 | " S Sanderson E.G.D. | S | 3 | | | | 2 | 2 | . | | | | |
| | 587 | " Unemployed Fund H D Rowntree | D | 226 | 2 | " | . | | | | | | | |
| | 588 | " " S.E. Rowntree | D | 226 | 2 | . | " | | | | | | | |
| | 589 | " M Agnew | A | 16 | | | | 5 | . | . | | | | |
| | | | | | 124 | 7 | 7 | 421 6 | 5 8 | 3 4 | 462 | 18 | 2 | |

# Cash

| | | | | Ways | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | | 409 | 4 | | 409 | 4 | |
| Nov. 17 | 884 | By J. Stringhair | 414 | | 4 | 1 | 11 | 4 | 1 | 11 |
| | 885 | " W.R. Wyburn | 412 | | 12 | 14 | 1 | 12 | 14 | 1 |
| | 886 | " W. Gillingham | " | | 25 | 10 | 8 | 25 | 10 | 8 |
| | 887 | " W. Beevers | " | | 2 | 5 | | 2 | 5 | |
| | 888 | " R. Dalby | 412 | | 2 | 9 | 6 | 2 | 9 | 6 |
| | 889 | " York Wholesale Fruit Co | 430 | | 7 | 3 | 1 | 7 | 3 | 1 |
| | 890 | " J. Lamb | 307 | | 6 | 2 | 6 | 6 | 2 | 6 |
| | 891 | " Wallis & Blakeley | 434 | | 7 | 8 | 10 | 7 | 8 | 10 |
| | 892 | " J. Rowntree Sons | 433 | | 6 | 5 | 5 | 6 | 5 | 5 |
| | 893 | " Drake & Arison | 435 | | 11 | 18 | 4 | 11 | 18 | 4 |
| | 894 | " Smith Bros. | 398 | | 4 | 6 | 10 | 4 | 6 | 10 |
| | 895 | " S. Woodhouse | 338 | | 3 | 17 | 11 | 3 | 17 | 11 |
| | 896 | " J.H. Northrop | 348 | | 1 | 4 | 9 | 1 | 4 | 9 |
| | 897 | " A. Bailey | 289 | | 22 | 15 | | 22 | 15 | |
| | 898 | " W. Walton Sons | 252 | | 16 | 3 | 6 | 16 | 3 | 6 |
| | 899 | " J. Robinson Son | 426 | | 3 | 2 | | 3 | 2 | |
| | 900 | " J. Croft | 413 | | 6 | 1 | 6 | 6 | 1 | 6 |
| | 901 | " J. Ed. Brown | 387 | | 5 | 16 | 1 | 5 | 16 | 1 |
| | 902 | " C. Hare | 286 | | 7 | 7 | 3 | 7 | 7 | 3 |
| | 903 | " H. Latchmore Thornton. L. 7. | | | 6 | | | 6 | | |
| | 904 | " Drake Bros | 354 | | 3 | 12 | 2 | 3 | 12 | 2 |
| | 905 | " R. Wright | 427 | | 4 | 4 | | 4 | 4 | |
| | 906 | " H. C. Burnby Son | 415 | | 48 | 12 | 11 | 48 | 12 | 11 |
| | 907 | " Surveyor - Spencemoor D. | 110 | | 1 | 7 | | 1 | 7 | |
| | 908 | " J. C. Horner | 406 | | 31 | 11 | 6 | 31 | 11 | 6 |
| | 909 | " Printing & Bailiffs D | 133 | | 3 | | | 3 | | |
| | 910 | " Chapman & Wilson | 111 | | 29 | 5 | | 29 | 5 | |
| | 911 | " J. Sampson | 154 | | 1 | 3 | 3 | 1 | 3 | 3 |
| | 912 | " Printing & B. Med. Annual D | 133 | | 1 | 15 | 2 | 1 | 15 | 2 |
| | 913 | " H. Telephone Co | 403 | | 14 | 15 | 4 | 14 | 15 | 4 |
| | 914 | " H. E.R. Co | 431 | | 5 | 10 | 5 | 5 | 10 | 5 |
| | | | | | 716 | 14 | 11 | 716 | 14 | 11 |
| | | | | | 14 | 12 | 10 | 14 | 12 | 10 |

12 Dr. **Cash**

| 1909 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward. | | | 124 | 7 | 7 | 421 | 5 | 3 | 462 | 18 | 2 |
| Dec 6 | 590 | To A Payne | p. | 6 | | | | 47 | 12 | 8 | | | |
| | 591 | " R.S. Warren | w | 26 | | | | 21 | - | 1 | | | |
| | 592 | " J Adamson | a | 5. | | | | 57 | 10 | 10 | | | |
| | 593 | " A Willoughby | w. | 27 | | | | 20 | " | " | | | |
| 7 | 594 | " F. Gott | | 393 | 21 | " | " | | | | | | |
| | 595 | " Nurse & C. Ewell | D | 35 | 4 | 10 | - | | | | | | |
| | 596 | " M A Robinson | r. | 6 | | | | 33 | 7 | 7 | 248 | 9 | |
| 8 | 597 | " M. M. Galaccio | g | 8 | | | | 25 | | | | | |
| | 598 | " E S.C. Haigh | h. | 3. | | | | 40 | | | | | |
| 9 | 599 | " E. Pickard | p. | 3. | | | | 14 | 18 | 11 | 79 | 18 | 11 |
| 13 | 600 | " A W. Hainsworth | N | 13 | 4 | 4 | - | | | | | | |
| | 601 | " Patients. Stancell | D | 244 | 2 | 2 | " | | | | | | |
| | 602 | " M. Hayllar | h | 7. | | | | 16 | 2 | 2 | | | |
| | 603 | " M. E Bayes | h | 8 | | | | 4 | 12 | 6 | | | |
| 14 | 604 | " S Wilkins | w. | 13. | | | | 12 | 10 | - | | | |
| | 605 | " Unemployed Fund D. Macdonald | D | 226 | 1 | - | " | | | | 40 | 10 | 8 |
| 15 | 606 | " A. Edmondson | e | 1 | | | | 38 | 13 | 8 | | | |
| | 607 | " S.A. Worrish | m | 9 | | | | 52 | 14 | 9 | | | |
| | 608 | " S. Sanderson | s. | 3 | | | | 7 | 16 | - | | | |
| | | " R Walker | w. | 6 | | | | 3 | 11 | 6 | 102 | 15 | 11 |
| 16 | 609 | " A. Myers. | m | 8 | | | | 27 | 15 | 6 | | | |
| | 610 | " " | m | 8 | | | | 2 | - | " | | | |
| 18 | 611 | " M Renew | a | 1 | | | | 3 | 10 | - | 33 | 5 | 6 |
| | | " G.M. Hart. foreign money | h. | 24 | | | | 1 | 10 | - | 1 | 10 | |
| | | | | | 157 | 3 | 7 | 845 | 11 | 5 | 968 | 19 | 11 |
| | | | | | 157 | 3 | 7 | 847 | 9 | 6 | 968 | 7 | 11 |

1909
Dec 17 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943

# Cash Cr

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | | 716 | 14 | 11 | 716 | 14 | 11 | | | |
| Nov 17 | 915 | By Garden &c. Railway | D. 76 | | | 2 | 14 | 9 | 2 | 14 | 9 | | |
| | 916 | " " Fisher | D. 76 | | | 5 | 10 | | 5 | 10 | | | |
| | 917 | " J Backhouse & Son | 253 | | | 3 | 16 | 6 | 3 | 16 | 6 | | |
| | 918 | " J.F. Walder | 318 | | | 12 | 7 | 5 | 12 | 7 | 5 | | |
| | 919 | " A + Eb. Shaftoe | 308 | | | 1 | 17 | 9 | 1 | 17 | 9 | | |
| | ~~920~~ | " York Waterworks Co. | | | | | | | | | | | |
| | 921 | " W Pape | 221 | | | 4 | 3 | 10 | 4 | 3 | 10 | | |
| | 922 | " J Russell & Co. | 331 | | | 15 | 16 | 7 | 15 | 16 | 7 | | |
| | 923 | " W. Dove & Sons | 366 | | | 23 | 14 | 4 | 23 | 14 | 4 | | |
| | 924 | " Repairs &c Stephenson | D. 189 | | | 5 | 6 | 6 | 5 | 6 | 6 | | |
| | 925 | " Stanley Wroughtpage | 421 | | | 127 | 19 | 9 | 127 | 19 | 9 | | |
| | 926 | " Repairs &c. Benson | D. 189 | | | | 8 | 3 | | 8 | 3 | | |
| | 927 | " Housekeeping Incidentals Lunch | D 156 | | | 1 | 3 | 5 | 1 | 3 | 5 | | |
| | 928 | " J. Richardson | 399 | | | 2 | 1 | 6 | 2 | 1 | 6 | | |
| | 929 | " Printing Stationery &c. Dick | D 133 | | | 1 | 5 | | 1 | 5 | | | |
| | 930 | " Housekeeping Incidentals Park | D 156 | | | | 13 | | | 13 | | | |
| | 931 | " J. Rawling | 378 | | | 16 | 16 | 6 | 16 | 16 | 6 | | |
| | 932 | " B. Pierce | 312 | | | 8 | 2 | 6 | 8 | 2 | 6 | | |
| | 933 | " E.R. Young | y. 2. | | | 14 | 8 | 6 | 14 | 8 | 6 | | |
| | 934 | " Wallis + Watson | 137 | | | 20 | | | 20 | | | | |
| | 935 | " Shepherd + Watney | 412 | | | 28 | 8 | 7 | 28 | 8 | 7 | | |
| | 936 | " J Bell | 401 | | | | 18 | | | 18 | | | |
| | 937 | " Rent - Jute Hostel | D. 307 | | | 6 | 4 | 9 | 6 | 4 | 9 | | |
| | 938 | " Rowntree & Co. | 412 | | | 13 | 7 | 11 | 13 | 7 | 11 | | |
| | 939 | " J.W Wearing Bakers | w 19 | | | 37 | 9 | 8 | 37 | 9 | 8 | | |
| | 940 | " S.R Lipscomb | 396 | | | 37 | 12 | 2 | 37 | 12 | 2 | | |
| | 941 | " E.T.E Carey | 336 | | | 24 | 18 | | 24 | 18 | | | |
| | 942 | " Lodge | D 280 | | | 25 | 17 | 1 | 25 | 17 | 1 | | |
| | 943 | " W. H Brierley | 270 | | | 395 | 16 | | 395 | 16 | | | |
| | | | | | | 1552 | 4 | | 1552 | 4 | | | |
| | | | | | | 12 | 15 | 13 | 12 | 15 | 13 | | |

13 Dr. Cash

| | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1909. | Forward | 157 | 3 | 7 | 845 | 11 | 5 | 968 | 19 | 11 |
| | | 157 | 3 | 7 | 845 | 11 | 5 | 968 | 19 | 11 |

# Cash

Dr

| | | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | | Forward | | | | | | 1552 | 4 | · | 1552 | 4 | · |
| Nov 17 | 944 | By Amusements. Rice | D | 172 | | | | | × 3 | 3 | · | | | |
| | 945 | " " Thompson | D | " | | | | | × 4 | 1 | · | | | |
| 18 | 946 | " Wages Patten Dining Room | D | 21 | | | | | × 2 | 2 | · | | | |
| | 947 | " C.S. Dinsdale Holliday | d | 7 | | | | | 5 | 4 | 11 | | | |
| | 948 | " E.E. Shaw | S. | 20 | | | | | | 16 | 7 | | | |
| 19 | 949 | " J.E.W. Romney Washing | T. | 15 | | | | | 2 | · | · | | | |
| | | " Wages Week ended | | | | 49 | 6 | 9 | | | | 110 | · | · |
| 22 | 950 | " " E. Cullaton. Stamps p. 133 | S | 51 | | | | | 2 | 13 | · | | | |
| 23 | 951 | " Stamps. | D | 117 | | | | | × 5 | · | · | | | |
| 25 | | " Wages J. Rose Kent p. 170. | | | | 3 | 3 | 3 | | | | | | |
| | 952 | " C.S. Dinsdale Holliday | d | 7 | | | | | 3 | 13 | 9 | | | |
| 23 | 953 | " Amusements. Howe | D | 172 | | | | | × 7 | 17 | 6 | | | |
| 26 | 954 | " C.S. Dinsdale Hirst | d | 7 | | | | | 1 | 12 | · | | | |
| | 955 | " " Xmas presents | d. | 7 | | | | | 3 | · | · | | | |
| 29 | 956 | " H.J. Wearing Goddard | W | 19 | | | | | 9 | 3 | 3 | | | |
| 30 | | " Salaries. Jarvis | p. | 40 | | 4 | 10 | · | | | | 160 | · | · |
| | | " " Hall | p. | 42 | | 4 | 10 | · | | | | | | |
| | | " " Stalker | p. | 44. | | 4 | 10 | · | | | | | | |
| | | " " Simpson | p. | 46. | | 5 | · | · | | | | | | |
| | | " " Forbes | p. | 48 | | 4 | 13 | 4 | | | | | | |
| | | " " Hayes | p. | 50 | | 4 | 15 | · | | | | | | |
| | | " " Thornton | p. | 52 | | 4 | 13 | 4 | | | | | | |
| | | " " Fullon | p. | 54 | | 4 | 11 | 8 | | | | | | |
| | | " " Walson | p. | 56. | | 4 | 16 | 8 | | | | | | |
| | | " " Kitching | p. | 58 | | 4 | 11 | 8 | | | | | | |
| | | " " Cullis | p. | 60. | | 4 | 16 | 8 | | | | | | |
| | | " " Fryer | p. | 62 | | 4 | 13 | 4 | | | | | | |
| | | " " Richards | p. | 64 | | 4 | 13 | 4 | | | | | | |
| | | " " Mc Ivor | p. | 66 | | 4 | 3 | 4 | | | | | | |
| | | " " Hodgson | p. | 68 | | 4 | · | · | | | | | | |
| | | " " Calow | p. | 70 | | 3 | 10 | · | | | | | | |
| | | | | | | 124 | 18 | 4 | 1602 | 11 | · | 1822 | 4 | · |
| | | | | | | | 8 | 5 | | 5 | 4 | 3 | | |

14

# Dr Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1909 | Forward | 157 3 7 | 845 11 5 | 968 19 11 |

Examined
& Correct 1909
Per Thompson
Mgr Kitchening

| | General | Patents | Bank |
|---|---|---|---|
| General | 157 3 7 | 845 11 5 | 968 19 11 |
| Patents | 845 11 5 | | |
| Bank | 2127 . . | | |
| | 3129 15 . | | |

# Cash Cr

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | 134 | 18 | 4 | 1602 | 11 | · | 1822 | 4 | · |
| Nov. 30 | | By Salaries W Simpson p. 73 | " | 4 | 10 | · | | | | | | |
| " " | | " " Atkinson p. 84 | " | 5 | 18 | 4 | | | | | | |
| " " | | " " Dyson p. 86. | " | 4 | 10 | · | | | | | | |
| " " | | " " Week to date | " | 58 | 7 | 10 | | | | | | |
| " " | 957 | " Amusements. Ross Sale D. 172 | " | | | | × | 3 | 3 · | 105 | · | · |
| Dec 2 | 958 | " C.S. Dinsdale Halliday d 7 | " | | | | " | 3 | 18 8 | | | |
| 3 | 959 | " Rent - Pasture Masters D 250 | " | | | | × | 3 | 10 · | | | |
| | | " Wages - Week to date | " | 47 | 4 | 10 | | | | | | |
| 7 | | " " L. Horsman. J. Hoskin 159 | " | 3 | 6 | 6 | | | | | | |
| | 960 | " J. Sands & Fraser s 25 | | | | | " | 1 | 1 · | | | |
| 9 | 961 | " C.S. Dinsdale / Halliday d 7 | | | | | " | 5 | 6 10 | | | |
| . | | " Week to date | " | 59 | 17 | 4 | | | | 100 | · | · |
| 16 | | " Cheque Bank D. 117 | " | | | | × | | 16 · | | 16 | · |
| | 962 | " E. Reid Grisdale r. 14 | | | | | " | 2 | 5 6 | 99 | · | · |
| | 963 | " Stamps. D 117 | " | | | | × | 8 | · · | | | |
| | 964 | " C.S. Dinsdale Halliday d 7 | | | | | " | 5 | 13 3 | | | |
| 17 | 965 | " Amusements. Jury D 172 | " | | | | × | 3 | 3 · | | | |
| | 966 | " C/ Warner Funeral Exp. w 14 | | | | | " | 11 | 8 4 | | | |
| | | " Wages - Week to date | " | 58 | 9 | 1 | | | | | | |
| | 967 | " C.S. Dinsdale Hirst d 7 | | | | | " | 1 | 17 7 | | | |
| | 968 | " " Croft d 7. | | | | | " | | 11 · | | | |
| | | " W. E. Wallis Petty Cash 3314 | " | | | | | 76 ~~80~~ | 3 8 | | | |
| | | Wages D 21. | × | 367 | 2 | 3 | 1729 | 8 | 10 | 2127 | · | · |
| | | General | | 1729 | 8 | 10 | | | | | | |
| | | Bank | | 968 | 19 | 11 | | | | | | |
| | | Balance | | 64 | 4 | · | | | | | | |
| | | | | 3129 | 15 | · | | | | | | |

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | To Balance | | | 64 | 4 | ✓ | | | | | | |
| Dec 24 | 612 | " Christmas presents. D Cash | D | 271 ✓ | 3 | . | . ✓ | | | | | | |
| | 613 | " F. Gott. Xmas | | 393 ✓ | 3 | 7 | 6 ✓ | | | | 6 | 7 | 6 |
| 23 | 614 | " M. Hughes | L | 12 ✓ | | | | 10 | . | . ✓ | | | |
| | 615 | " J. H Appleton | a | 4 ✓ | | | | 15 | 6 | 2 ✓ | | | |
| | 616 | " J Handley | L | 6 ✓ | | | | 20 | 15 | 3 ✓ | | | |
| | 617 | " F. Cowling | c | 27 ✓ | | | | 2 | 8 | . ✓ | | | |
| | 618 | " D F. Bradley | N | 15 ✓ | 10 | 10 | . ✓ | | | | | | |
| 28 | 619 | " J Bowen | L | 23 ✓ | | | | 2 | 5 | . ✓ | 61 | 4 | 5 |
| | | " Appeal Fund Sh Recn | D | 296 ✓ | 2 | 2 | . ✓ | | | | 2 | 2 | . |
| 30 | 620 | " E A W. Morgan | m | 17 ✓ | | | | 10 | . | . ✓ | | | |
| 31 | 621 | " Mrs Sharp. Harland | s. | 5 ✓ | | | | 4 | 4 | 6 ✓ | | | |
| 31 | | " Wages % c S&S | D | 35 ✓ | 6 | 9 | 3 ✓ | | | | | | |
| | | " " dipping | " | " ✓ | 7 | 7 | " ✓ | | | | 28 | 9 | |
| | | | | | 96 | 19 | 9 | 64 | 18 | 11 ✓ | 97 | 14 | 8 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1907 | | | | | | | | | | | | | |
| Dec 22 | 969 | By J. Coning Sons | 356 | | | | | 121 | 19 | 10 | 121 | 19 | 10 |
| | 970 | " W. Ward | 405 | | | | | 6 | 15 | 11 | 6 | 15 | 11 |
| | 971 | " W. Empson Son | 282 | | | | | 4 | 10 | . | 4 | 10 | . |
| | 972 | " W. White Son | 400 | | | | | 52 | 5 | 6 | 52 | 5 | 6 |
| | 973 | " Mayfield Dairy Co | 402 | | | | | 40 | 3 | 3 | 40 | 3 | 3 |
| | 974 | " Whitaker Son | 344 | | | | | 39 | 6 | 9 | 39 | 6 | 9 |
| | 975 | " Callard Co | 412 | | | | | | 16 | . | | 16 | . |
| | 976 | " J. Ames | 408 | | | | | 56 | 12 | 3 | 56 | 12 | 3 |
| | 977 | " J. Cater Son | 326 | | | | | 107 | 6 | 10 | 107 | 6 | 10 |
| | 978 | " W. R. Sullivant | 346 | | | | | 14 | 7 | . | 14 | 7 | . |
| | 979 | " W. Wright Son | 416 | | | | | 8 | 8 | 10 | 8 | 8 | 10 |
| | 980 | " E. & F. Waudby | 380 | | | | | 21 | 17 | 2 | 21 | 17 | 2 |
| | 981 | " J. Stringhair | 414 | | | | | 1 | 16 | 7 | 1 | 16 | 7 |
| | 982 | " York Wholesale Milk Co | 430 | | | | | 8 | 2 | 8 | 8 | 2 | 8 |
| | 983 | " W. Beevers | 412 | | | | | 4 | 12 | . | 4 | 12 | . |
| | 984 | " Jno Rowntree Sons | 433 | | | | | 7 | 16 | 8 | 7 | 16 | 8 |
| | 985 | " Wallis & Blakeley | 434 | | | | | 10 | 17 | 11 | 10 | 17 | 11 |
| | 986 | " Drake & Sinson | 435 | | | | | 10 | 16 | 6 | 10 | 16 | 6 |
| | 987 | " Smith Bros | 398 | | | | | 6 | 5 | 2 | 6 | 5 | 2 |
| | 988 | " S. Wordsworth | 338 | | | | | 5 | 13 | 3 | 5 | 13 | 3 |
| | 989 | " J. H. Northorp | 348 | | | | | 1 | 4 | 5 | 1 | 4 | 5 |
| | 990 | " W. Rowntree Sons | 242 | | | | | 31 | 3 | . | 31 | 3 | . |
| | 991 | " F. Wheeler | 412 | | | | | 1 | 18 | 7 | 1 | 18 | 7 |
| | 992 | " J. Robinson Son | 426 | | | | | 3 | 2 | . | 3 | 2 | . |
| | 993 | " Horsfall | 413 | | | | | 3 | 7 | 6 | 3 | 7 | 6 |
| | 994 | " F. E. Brown | 381 | | | | | 10 | 4 | 2 | 10 | 4 | 2 |
| | 995 | " Drake Co | 354 | | | | | 6 | 7 | 11 | 6 | 7 | 11 |
| | 996 | " C. Hope | 286 | | | | | 12 | 1 | . | 12 | 1 | . |
| | 997 | " H. Wright | 427 | | | | | 5 | 5 | . | 5 | 5 | . |
| | 998 | " C. Dinsdale Rent | & | 7 | | | | 7 | 10 | . | 7 | 10 | . |
| | 999 | " H. Latchmore Thornton | & | 7 | | | | 7 | 10 | . | 7 | 10 | . |
| | 1000 | " C. Dinsdale Rates &c | & | 7 | | | | 2 | 8 | 11 | 2 | 8 | 11 |
| | | | | | | | | 622 | 12 | 7 | 622 | 12 | 7 |
| | | | | | | | | 13 | 15 | 12 | 13 | 15 | 12 |

16 Dr

# Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1909 | Forward | 96 19 9 | 64 18 11 | 97 14 8 |
| | | 96 19 9 | 64 18 11 | 97 14 8 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | | | | | 622 | 12 | 7 | 622 | 12 | 7 |
| Dec 22 | 1001 | By J.H. Wearing Bakes | S. | 19 | | | | 34 | 16 | 2 | 31 | 16 | 2 |
| | 1002 | " W. C. Burnby | | 415 | | | | 19 | 2 | 11 | 19 | 2 | 11 |
| | 1003 | " J. Richardson | | 399 | | | | 4 | 3 | 3 | 4 | 3 | 3 |
| | 1004 | " J. C. Horner | | 406 | | | | 38 | 14 | 9 | 38 | 14 | 9 |
| | 1005 | " Kent & Bryden | | 134 | | | | 18 | 14 | 8 | 18 | 14 | 8 |
| | 1006 | " J. Bell | | 401 | | | | 1 | 12 | 6 | 1 | 12 | 6 |
| | 1007 | " Stables &c. Sale | D. | 59 | | | | | 18 | . | | 18 | . |
| | 1008 | " J.F. Halder | | 318 | | | | 8 | 9 | 10 | 8 | 9 | 10 |
| | 1009 | " J. Braithwaite & Son | | 273 | | | | 3 | . | . | 3 | . | . |
| | 1010 | " Housekeeping Accounts Hickisson | D. | 156 | | | | 1 | . | 4 | 1 | . | 4 |
| | 1011 | " Private Nursing Liggett | D | 283 | | | | 10 | . | . | 10 | . | . |
| | 1012 | " York Waterworks Co- | | 280 | | | | 5 | 3 | 10 | 5 | 3 | 10 |
| | 1013 | " Rates & Taxes | D | 86 | | | | 169 | 13 | 8 | 169 | 13 | 8 |
| | 1014 | " Trained Nurses Dept. Bath | D | 307 | | X | | 2 | 5 | - | 2 | 5 | - |
| | 1015 | " Printing &c. Med. Directy | D | 133 | | | | 3 | . | . | 3 | . | . |
| | 1016 | " Oglivie & Fenwick | | 153 | | | | 3 | 16 | 6 | 3 | 16 | 6 |
| | 1017 | " Nat. Tel. Co | | 403 | | | | | 15 | 3 | | 15 | 3 |
| | 1018 | " N.E.R. Co | | 431 | | | | | 19 | 4 | | 19 | 4 |
| | 1019 | " Loss &c. Insurance & Guarantee | D | 90 | | | | 2 | 10 | . | 2 | 10 | . |
| | 1020 | " Printing & Med. Directy | D | 133 | | | | | 11 | 6 | | 11 | 6 |
| | 1021 | " W. Dove & Son | | 344 | | | | | 13 | 1 | | 13 | 1 |
| | 1022 | " Stanley & Smallpage | | 421 | | | | 50 | 18 | 11 | 50 | 18 | 11 |
| | 1023 | " Surgery Jeye | D | 110 | | | | 3 | 2 | 6 | 3 | 2 | 6 |
| | 1024 | " J. Rawling | | 378 | | | | 8 | 19 | 3 | 8 | 19 | 3 |
| | 1025 | " Amusements. hockey sticks | D | 172 | | | | 1 | 5 | - | 1 | 5 | - |
| | 1026 | " Repairs &c. Riley | D | 184 | | | | 3 | 13 | 9 | 3 | 13 | 9 |
| | 1027 | " Royal Pension Fund Cable | | 419 | | | | 2 | 10 | . | | | |
| | 1028 | " " " " Jones | | " | | | | 2 | 10 | . | | | |
| | 1029 | " " " " Vokes | | " | | | | 2 | 10 | . | | | |
| | 1030 | " " " " Bewley | | " | | | | 2 | 10 | . | | | |
| | 1031 | " " " " Dunbar | | " | | | | 2 | 10 | . | | | |
| | | | | | | | | 1020 | 2 | 7 | 1017 | 12 | 7 |
| | | | | | | | | " | 12 | 10 | 9 | 13 | 10 |

17 Dr

# Cash

| | | | General | Patents | Bank |
|---|---|---|---|---|---|
| 1 | 1909 | Forward | 96 19 9 ✓ | 64 18 11 ✓ | 97 14 8 |

| | | | | |
|---|---|---|---|---|
| | | 96 19 9 ✓ | 64 18 11 ✓ | 97 14 8 ✓ |

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | | | | | | | 1030 | 2 | 7 | 1017 | 12 | 7 |
| Dec 22 | 1032 | By Royal Pension J. Ivy | | 419 | | | | 2 | 10 | · | | | |
| | 1033 | " " Hardwicke | | " | | | | 2 | 10 | · | 17 | 10 | · |
| | 1034 | " S.R. Lippiatt | | 396 | | | | 30 | 10 | 10 | 30 | 10 | 10 |
| | 1035 | " E.F. Carey | | 336 | | | | 25 | 14 | 7 | 25 | 14 | 7 |
| | 1036 | " Lodge House &c. | D | 280 | | | | 27 | 10 | 1 | 27 | 10 | 1 |
| | 1037 | " Amusements Salon | D | 172 | | | | 3 | 3 | · | | | |
| 23 | 1038 | " Linen &c. Lippiatt | D | 203 | | | | 1 | 16 | 2 | | | |
| | 1039 | " C.S. Ormsdale - Holliday | d | 7 | | | | 4 | · | 7 | | | |
| 24 | | - Wages &c. | | | 54 | 8 | · | | | | 105 | · | · |
| | 1040 | " Repairs &c. British Leather Co | D | 189 | | | | 2 | 9 | 9 | 2 | 9 | 9 |
| 30 | 1041 | " C.S. Ormsdale - Holliday | d | 7 | | | | 4 | 19 | 8 | | | |
| | 1042 | " J. Bowen - Washing | L | 23 | | | | 3 | · | · | | | |
| | 1043 | " A Taylor " | L | 9 | | | | 3 | · | · | | | |
| | 1044 | " Stamps | D | 117 | | | | 5 | · | · | | | |
| | 1045 | " M. Latchmore Dr Hood | L | 7 | | | | 1 | 1 | · | | | |
| | 1046 | " Pension &c. Daly | D | 299 | | | | 2 | 10 | · | | | |
| | 1047 | " M Latchmore Dr Fraser | L | 7 | | | | 1 | 1 | · | | | |
| | 1048 | " R. Morgan Dr Fraser | M | 13 | | | | 1 | 1 | · | | | |
| | | " Salaries Dr Price p. 2 | | | 250 | · | · | 250 | · | | 250 | · | · |
| | | " " Dr Mackenzie p. 4 | | | 62 | 10 | · | | | | 62 | 10 | · |
| | | " " Dr Kemp p. 6 | | | 47 | 10 | · | | | | 47 | 10 | · |
| | | " " Dr Baker p. 8 | | | 12 | 10 | · | | | | 12 | 10 | · |
| | | " " W.E. Wallis p. 10 | | | 55 | · | · | | | | 55 | · | · |
| | | " " S. Wedmore p. 12 | | | 50 | · | · | | | | 50 | · | · |
| | | " " H.C. Hunt p. 14 | | | 31 | 5 | · | | | | 31 | 5 | · |
| | | " " T. Darley p. 32 | | | 25 | · | · | | | | 25 | · | · |
| | | " " C.E. Thomasson p. 16 | | | 25 | · | · | | | | 25 | · | · |
| | | " " R. Hooten p. 18 | | | 12 | 10 | · | | | | 12 | 10 | · |
| | | " " J.S. Mercer p. 20 | | | 20 | · | · | | | | 20 | · | · |
| | | " " C. Godson p. 22 | | | 15 | · | · | | | | 15 | · | · |
| | | " " S.R. Lippiatt p. 24 | | | 15 | · | · | | | | 15 | · | · |
| | | | | | 675 | 13 | · | 1152 | · | 3 | 1847 | 12 | 10 |
| | | | | | | | | 5 | 6 | 4 | 7 | 5 | 2 |

18

# Dr. Cash

| | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1909 | Forward | 96 | 19 | 9 ✓ | 64 | 18 | 11 ✓ | 97 | 14 | 8 ✓ |
| | | General | 96 | 19 | 9 ✓ | 64 | 18 | 11 ✓ | 97 | 14 | 8 ✓ |
| | | Patents | 64 | 18 | 11 ✓ | | | | | | |
| | | Bank | 2966 | 14 | 10 ✓ | | | | | | |
| | | | 3128 | 13 | 6 ✓ | | | | | | |

# Cash

| | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1909 | | Forward | | 675 | 13 | | 1152 | 3 | | 1847 | 12 | 10 |
| Dec 31 | By Salaries E.T. Carey p. 26 | | | 31 | 5 | | | | | 31 | 5 | |
| | " " H.E. Wadmore p. 30 | | | 9 | | | | | | 9 | | |
| | " " H. Halliday p. 28 | | | 15 | | | | | | 15 | | |
| | " General Salaries 107 | | | 666 | 5 | 10 | | | | 720 | | |
| 1049 | " Worsley Hall Salaries | | £ 51 | | | | 43 | 9 | | 43 | 9 | |
| 1050 | " The Lodge | | D. 278 | | | | 45 | | | 45 | | |
| | " Trained Nurses Dept. | | D 307 | | | | 105 | 14 | 2 | | | |
| 1051 | " Pension &c. Felgate | | D. 299 | | | | 9 | | | 9 | | |
| | " Private Nursing Dept. p. 249 | | D 283 | | | | 33 | 10 | 4 | | | |
| 1052 | " " " Cullen | | D " | | | | 3 | 15 | 8 | | | |
| | " Wages - Week to date | | | 65 | 2 | 7 | | | | 180 | | |
| | " W.E. Wallis Petty Cash | | 334 | | | | 42 | 11 | 3 | | | |
| 1053 | " Worsley Hall. Gen Ch. | | £ 15 | | | | 1 | 18 | | | | |
| 1054 | " J.H. Wearing Goddard | | v. 19 | | | | 8 | 6 | | | | |
| | " Bank Interest | | D 198 | | | | 53 | 18 | | 66 | 8 | |
| | " " Commission | | D. 198 | | | | 12 | 10 | | | | |
| | | Wages | D. 21 | 1462 | 6 | 5 | 1511 | 12 | 8 | 2966 | 14 | 10 |
| | | General | | 1511 | 12 | 8 | | | | | | |
| | | Bank | | 97 | 14 | 8 | | | | | | |
| See Sept 21 1909 | | Balance | | 56 | 19 | 9 | | | | | | |
| | | | | 3128 | 13 | 6 | | | | | | |

Cash Balance 56.19.9
8 2
57.7 "

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 Jan 1 | | To Balance | | | 56 | 19 | 9 | | | | | | |
| " " | 624 | " E Jacob | j | 2 | | | | 23 | 10 | 10 | | | |
| | 625 | " F. Gott | | 393 | 21 | " | " | | | | | | |
| | 63 | " L Steel | s | 1 | | | | 10 | . | . | | | |
| 6 | 626 | " J.J. Fullom | f | 12 | | | | 75 | . | . | | | |
| | 627 | " Rent of Field - Calis Ln | D | 250 | 4 | . | . | | | | | | |
| | 628 | " Grave . W Cudworth. per CPD | D | 76 | | 12 | . | | | | 134 | 2 | 10 |
| 7 | 629 | " F.P. Balkwill | b | 14 | | | | 2 | 3 | 6 | | | |
| | 630 | " E Linney | l | 3 | | | | 9 | 4 | 6 | | | |
| 8 | 631 | " H J Wearing | w | 19 | | | | 159 | 1 | 4 | | | |
| 10 | 632 | " E G. Follows | f | 6 | | | | 30 | 6 | 5 | | | |
| | 633 | " J. Chisholm | c | 18 | | | | 47 | 10 | . | | | |
| | 634 | " E J. Grimes | w | 14 | | | | 10 | 9 | 10 | | | |
| | 635 | " F. Cowling | c | 27 | | | | 4 | 16 | . | | | |
| | 636 | " Royal Yeasin F. Mayfield Mar 31. | D | 419 | 1 | 5 | . | | | | | | |
| 11 | 637 | " C.S. Winsdale | d | 7 | | | | 153 | 10 | 7 | 418 | 7 | 2 |
| 13 | 638 | " G.J. Cairns | c | 26 | | | | 56 | 11 | 11 | | | |
| | 639 | " M. Foster | f | 1 | | | | 29 | 5 | 2 | | | |
| 14 | 640 | " E.M. Berry | l | 1 | | | | 72 | 19 | 4 | | | |
| | 641 | " J.H Brown | b | 22 | | | | 57 | . | 3 | | | |
| | 642 | " M A Cadbury | c | 8 | | | | 103 | 8 | 8 | | | |
| | 643 | " J. H Craven | c | 10 | | | | 40 | 1 | 4 | | | |
| | 644 | " C.J. Dixon | d | 1 | | | | 8 | 5 | 4 | | | |
| | 645 | " M A. Greaves | g | 3 | | | | 52 | 8 | 8 | | | |
| | 646 | " A. Holmes | h | 18 | | | | 46 | 9 | 3 | | | |
| | 647 | " C E James | j | 5 | | | | 16 | 7 | 2 | | | |
| | 648 | " J Leslie | l | 4 | | | | 15 | 13 | 10 | | | |
| | 649 | " M A Lawson | l | 1 | | | | 15 | 7 | 7 | | | |
| | 650 | " W. Milner | m | 5 | | | | 7 | 3 | 7 | | | |
| | 651 | " J.J. McKay | m | 6 | | | | 27 | 12 | 6 | | | |
| | 652 | " L Noble | n | 2 | | | | 43 | 3 | 9 | | | |
| | 653 | " E Ponsford | p | 1 | | | | 31 | 7 | 7 | | | |
| | | | | | 83 | 16 | 9 | 1148 12 | 18 9 | 11 | 552 | 10 | . |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | | | | | | | | | | | |
| Jan | 1055 | By Cs. Dinsdale Hist | d | 7 | | | | 1 | 17 | 6 | | | |
| | 1056 | " " dress mmy | d | 7 | | | | 10 | " | " | | | |
| | 1057 | " R Mathews - Vouchers | N | 18 | | | | 4 | " | " | | | |
| | 1058 | " Cs. Dinsdale Wellesley | d | 7 | | | | 4 | 15 | 8 | | | |
| 8 | 1059 | " J.P.S. Capital | | 107 | | | | 120 | 5 | 9 | | | |
| | | " " Int. to 80.0.0 4.13.4 | | 108 | | | | 75 | 6 | 8 | 195 | 12 | 5 |
| 134 2 10 | | " Wages a/c Wages | | | | 56 | 5 | 6 | | | 80 | " | " |
| | 1060 | " Amusements Sowden | D | 172 | | | | 2 | 2 | " | | | |
| | 1061 | " Royal Pension Fund Mackie | | 419 | | | | 5 | " | " | | | |
| | 13 | " Wages a/c Bolton p. 191 | | | | 19 | 6 | | | | | | |
| | 1062 | " Cs. Dinsdale Wellesley | d | 7 | | | | 5 | 10 | 7 | | | |
| | 1063 | " " Yorks. Philosophical Soc | d | 7 | | | | 1 | " | " | | | |
| | 1064 | " " Jno. Gray | d | 7 | | | | 1 | " | " | | | |
| | 1065 | " Private Nursing Dyer | D | 283 | | | | 1 | 14 | 3 | | | |
| | | " Wages a/c Sister Ada p. 162 | | | | 5 | " | " | | | 103 | " | " |
| 418 7 2 | 15 | " Week to date | | | | 56 | 10 | 2 | | | | | |
| | | " Cs. E. Waller petty Cash | | 334 | | | | 27 | 10 | 3 | | | |
| | | | | | | 118 | 15 | 2 | 260 | 2 | 8 | 378 | 12 | 5 |
| 552 10 | | | | | | 118 | 15 | 2 | 260 | 2 | 8 | 378 | 12 | 5 |

# Dr. Cash

| | | | | | General | | | Patients' | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | Forward | | 83 | 16 | 9 | 1148 | 18 | 11 | 552 | 10 | |
| Jan 14 | 654 | To | R. Selfridge | s 4 | | | | 44 | 12 | 3 | | | |
| | 655 | " | M L. Rawson | r 11. | | | | 53 | 16 | 5 | | | |
| | 656 | " | L. Steel | s. 1. | | | | 28 | - | - | | | |
| | 657 | " | A V. Sturge | s. 10 | | | | 9 | 1 | - | | | |
| | 658 | " | M H Shawfield | s. 13. | | | | 41 | 10 | 5 | | | |
| | 659 | " | H. Thompson | c 10. | | | | 44 | 1 | 3 | | | |
| | 660 | " | L M. Thomson | c 4. | | | | 15 | 13 | 8 | | | |
| | 661 | " | M Wright | w 15 | | | | 42 | 19 | 4 | 903 | - | 3 |
| 3 | | " | Endowment Div. Brit Empire | D 286 | 9 | 8 | 4 | | | | 9 | 8 | 4 |
| 3 | | " | E Barrett | L 19 | " | . | " | 11 | . | " | 11 | . | " |
| 14 | 662 | " | S.E. Dell | d 4 | | | | 3 | 5 | - | | | |
| | 663 | " | W Chase | c 6 | | | | 22 | 4 | 10 | | | |
| | 664 | " | J L. Fry | f 4 | | | | 16 | - | 5 | | | |
| | 665 | " | W. Woodward | w 1 | | | | 74 | 2 | 5 | | | |
| 15 | 666 | " | G Bidgford | L 13 | | | | 40 | 13 | 2 | | | |
| | 667 | " | J. Breen | L 23. | | | | 22 | 4 | 10 | | | |
| | 668 | " | M M. Cassidi | c 5 | | | | 33 | 0 | 11 | | | |
| | 669 | " | M S. Clark | c 12. | | | | 56 | 14 | 9 | | | |
| | 670 | " | G Deane | L 12 | | | | 18 | 18 | - | | | |
| | 671 | " | M. Hull | L 9 | | | | 46 | 18 | 10 | | | |
| | 672 | " | F S. Hansell | L 26 | | | | 27 | 11 | 3 | | | |
| | 673 | " | E. Frost | j 2 | | | | 35 | 8 | 10 | | | |
| | 674 | " | S. Johns | j 4. | | | | 8 | 16 | 5 | | | |
| | 675 | " | M Latchmore | L 7. | | | | 36 | 11 | 11 | | | |
| | 676 | " | K. Kinleath | k 7. | | | | 44 | 10 | 5 | | | |
| | 677 | " | W. D Pope | p. 7 | | | | 43 | 2 | 8 | | | |
| | 678 | " | A Richardson | r. 4 | | | | 13 | 18 | 6 | | | |
| | 679 | " | F.E. Shackleton | s 6 | | | | 12 | 10 | - | | | |
| | 680 | " | F. Sutcliffe | s 11 | | | | 52 | 15 | 9 | | | |
| | 681 | " | A M Senior | s. 17 | | | | 35 | 16 | 5 | 665 | 5 | 4 |
| | | | | | 93 | 5 | 1 | 2104 | 18 | 7 | 2141 | 3 | 11 |
| | | | | | | | | 10 14 | 14 | 13 | | | |

# Cash Cr 20

| | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Forward | | 118 | 15 | 2 | 260 | 2 | 8 | 378 | 12 | 5 |
| | | 118 | 15 | 2 | 260 | 2 | 8 | 378 | 12 | 5 |

# Dr Cash

| | | | | | General | | | Patients' | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 93 | 5 | 1 | 2404 | 18 | 7 | 2141 | 3 | 11 |
| Jan 1 | 622 | By A B Binks | L | 10. | | | | 48 | - | - | | | |
| | 623 | " E V. Walker | W | 8 | | | | 387 | 10 | - | 435 | 10 | |
| 17 | 682 | " M S. Allen | a | 14 | | | | 31 | 9 | 1 | | | |
| | 683 | " M Benson | L | 17. | | | | 30 | 18 | 8 | | | |
| | 684 | " E R Fuller | F | 2 | | | | 73 | 3 | 10 | | | |
| | 685 | " Appeal Fund E Fuller | D | 297 | 25 | - | - | | | | | | |
| | 686 | " M E Horsfall | L | 8 | | | | 13 | 9 | 2 | | | |
| | 687 | " A E. Winchliffe | L | 11 | | | | 42 | 18 | 4 | | | |
| | 688 | " J. Wetherington | L | 13 | | | | 46 | 9 | 6 | | | |
| | 689 | " D. Kirk | K | 1. | | | | 31 | 17 | 5 | | | |
| | 690 | " C L. Lloyd | L | 5 | | | | 92 | 9 | 3 | | | |
| | 691 | " W M Rawson | R | 3. | | | | 28 | 4 | 10 | | | |
| | 692 | " C Rust | T | 8 | | | | 43 | 1 | 7 | | | |
| | 693 | " M E Smith | S | 9 | | | | 48 | 10 | 11 | | | |
| | 694 | " W. E Winter | W | 18 | | | | 33 | - | 4 | 540 | 12 | 11 |
| | 695 | " W G. Jackson | J | 3. | | | | 59 | 9 | 10 | | | |
| | 696 | " C. Binks | L | 4 | | | | 14 | 17 | 10 | | | |
| | 697 | " J. F. Clarke | C | 3. | | | | 61 | 10 | 5 | | | |
| | 698 | " M. Forster | F | 9. | | | | 44 | 10 | 11 | | | |
| | 699 | " O W. Mart | M | 10. | | | | 33 | 11 | 7 | | | |
| 18 | 700 | " M L Burkill | L | 3. | | | | 60 | 9 | 3 | | | |
| | 701 | " V. G. Clutton | C | 1. | | | | 9 | 10 | - | | | |
| | 702 | " G. Bond | D | 8 | | | | 56 | 17 | 6 | | | |
| | 703 | " C Boyle | L | 5 | | | | 47 | 3 | 6 | | | |
| | 704 | " J. Hills | L | 20 | | | | 33 | 7 | 4 | | | |
| | 705 | " G. Oldham | O | 1. | | | | 19 | 6 | 7 | | | |
| | 706 | " M E Palmer | P | 2 | | | | 28 | 4 | 10 | | | |
| | 707 | " M C. Smith | S | 12 | | | | 80 | 4 | 5 | 549 | 4 | |
| | | | | | 118 | 5 | 1 | 3605 | 5 | 6 | 3666 | 10 | 10 |
| | | General | | | | | | | | | | | |
| | | Patients | | | 3605 | 5 | 6 | | | | | | |
| | | Bank | | | 378 | 12 | 5 | | | | | | |
| | | | | | 4102 | 3 | - | | | | | | |

# Cash



| | | Wages | General | Bank. |
|---|---|---|---|---|
| Forward | | 118 15 2 | 260 2 8 | 378 12 5 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Wages | D 21 | 118 | 15 | 2 | ~~3785~~ | ~~95~~ | ~~6~~ | ~~3666~~ | 6 | 10 |
| General | | ~~3605~~ | ~~95~~ | ~~6~~ | 260 | 2 | 8 | 378 | 12 | 5 |
| Bank | | 2 6 | 2 | 8 | | | | | | |
| | | ~~3666~~ | 10 | 10 | | | | | | |
| Balance | | 56 | 14 | 4 | | | | | | |
| | | 4102 | 3 | . | | | | | | |

22 Dr **Cash**

| 1910 | | | | | General | | | Patients' | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan 18 | | To Balance | | | 56 | 14 | 4 | | | | | | |
| " 19 | 708 | " E Stephens | S | 15 | | | | 41 | 14 | 4 | | | |
| | 709 | " C E Adair | a | 11 | | | | 11 | 6 | 8 | | | |
| | 710 | " R Bayliss | L | 7 | | | | 12 | 12 | 9 | | | |
| | 711 | " Mr R Sharp | S | 5 | | | | 6 | - | - | | | |
| | 712 | " L Waterhouse | W | 10 | | | | 30 | 16 | 5 | | | |
| | 713 | " F M Ward | W | 17 | | | | 100 | 11 | 3 | | | |
| 20 | 714 | " M Walton | W | 22 | | | | 33 | 5 | 10 | | | |
| | 715 | " B. Moorhouse | M | 15 | | | | 23 | 5 | 1 | | | |
| | 715½ | " E Moorhouse | M | 3 | | | | 27 | 19 | 11 | | | |
| | 716 | " L Watts | W | 5 | | | | 9 | 18 | 2 | | | |
| | 717 | " M R Gregory | G | 2 | | | | 29 | 7 | 11 | | | |
| | 718 | " S A Jeffreys | J | 1 | | | | 45 | 15 | 9 | | | |
| | 719 | " S A Hausbrow | L | 4 | | | | 32 | 10 | 7 | 405 | 4 | 3 |
| 21 | 720 | " J E Romney | R | 15 | | | | 28 | 13 | 1 | | | |
| | | " Dennis Bequest | bros | D | 9 | 1 | 2 | 6 | | | | | |
| | 721 | " M Given | G | 7 | | | | 2 | 16 | 10 | | | |
| | 722 | " M Thomson | C | 3 | | | | 10 | 13 | 2 | | | |
| | 723 | " M W. Wyllys | W | 2 | | | | 18 | 16 | 3 | 62 | 1 | 10 |
| 24 | 724 | " M A Briggs | L | 6 | | | | 22 | 12 | 8 | | | |
| | 725 | " L. Wright | Trained N. Dept. | N | 14 | 21 | - | - | | | | | |
| | 726 | " E Reid | R | 14 | | | | 41 | 14 | 10 | | | |
| 25 | 727 | " M M. Hart | L | 14 | | | | 48 | 8 | 6 | | | |
| | 728 | " W. Milner | M | 5 | | | | 4 | 10 | - | | | |
| | 729 | " M. Mackworth | M | 1 | | | | 81 | 18 | 10 | | | |
| | 730 | " M A Flick | F | 8 | | | | 44 | 7 | 1 | | | |
| | | " J S Armstrong | J&W Ord | A | 1 | | | | 14 | 17 | 6 | 279 | 9 4 |
| | 731 | " Rent | S. | 1 | 10 | | | | | | | | |
| 26 | 732 | " C. Abbatt | A | 13 | | | | 36 | 3 | - | | | |
| | 733 | " A. J. Brumby | L | 18 | | | | 26 | 7 | 2 | | | |
| | 734 | " W. A. Neave | N | 3 | | | | 25 | 2 | 7 | | | |
| | 735 | " G. A. Mackay | M | 4 | | | | 33 | 17 | 7 | | | |
| | | | | | 88 | 16 | 10 | 846 | 3 | 3 | 746 | 15 | 5 |

12 16 12

# Cash

| 1910 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan 19 | 1066 | By J. Coning & Son | 356 | | 133 | 12 | 6 | 133 | 12 | 6 |
| | 1067 | " G. White & Son | 400 | | 31 | 2 | . | 31 | 2 | . |
| | 1068 | " W. Ward | 405 | | 5 | 19 | . | 5 | 19 | . |
| | 1069 | " W. Empson & Son | 282 | | 3 | 12 | . | 3 | 12 | . |
| | 1070 | " Mayfield Dairy Co | 402 | | 45 | 13 | 6 | 45 | 13 | 6 |
| | 1071 | " J. Cates & Sons | 336 | | 114 | 13 | 8 | 114 | 13 | 8 |
| | 1072 | " H. Kirby | 412 | | 13 | 17 | 1 | 13 | 17 | 1 |
| | 1073 | " H. R. Sullivant | 346 | | 19 | 12 | 10 | 19 | 12 | 10 |
| | 1074 | " C. & F. Maudsley | 380 | | 21 | 18 | 2 | 21 | 18 | 2 |
| | 1075 | " J. Ames | 408 | | 59 | 14 | 3 | 59 | 14 | 3 |
| | 1076 | " W. Wright & Son | 416 | | 11 | 16 | 3 | 11 | 16 | 3 |
| | 1077 | " Callard & Co. | 412 | | 1 | 1 | 4 | 1 | 1 | 4 |
| | 1078 | " Whittaker & Son | 344 | | 57 | 5 | 5 | 57 | 5 | 5 |
| | 1079 | " York Wholesale Fruit Co. | 430 | | 18 | 9 | 9 | 18 | 9 | 9 |
| | 1080 | " J. Stringhair | 414 | | | 18 | 2 | | 18 | 2 |
| | 1081 | " H. Fockard | 293 | | 14 | . | 10 | 14 | . | 10 |
| | 1082 | " C. D. Wells | 349 | | 16 | 11 | . | 16 | 11 | . |
| | 1083 | " J. Terry & Sons | 268 | | 2 | 2 | 11 | 2 | 2 | 11 |
| | 1084 | " W. Reeves | 412 | | 12 | . | . | 12 | . | . |
| | 1085 | " Wallis & Blakeley | 434 | | 9 | 8 | 5 | 9 | 8 | 5 |
| | 1086 | " Jas Rowntree & Sons | 433 | | 14 | 11 | 3 | 14 | 11 | 3 |
| | 1087 | " Smith Bros | 398 | | 5 | 14 | 7 | 5 | 14 | 7 |
| | 1088 | " H. Horthorp | 348 | | 2 | 7 | 9 | 2 | 7 | 9 |
| | 1089 | " S. Woodhouse | 338 | | 5 | 11 | 1 | 5 | 11 | 1 |
| | 1090 | " J. & W. Eastwood | 265 | | 8 | 6 | 3 | 8 | 6 | 3 |
| | 1091 | " Walshaw & Son | 272 | | 2 | 7 | . | 2 | 7 | . |
| | 1092 | " Thorpe Taylor - Alder S. | 244 | | 1 | 5 | 11 | 1 | 5 | 1 |
| | 1093 | " " Coal & Clk S. | 68 | | 2 | . | . | 2 | . | . |
| | 1094 | " A. Bailey | 289 | | 11 | 5 | . | 11 | 5 | . |
| | 1095 | " W. H. Smith & Sons | 316 | | 1 | 16 | 10 | 1 | 16 | 10 |
| | 1096 | " Dennis & Holloway | 320 | | 1 | 12 | 4 | 1 | 12 | 4 |
| | 1097 | " A. Robinson | 379 | | 2 | 8 | 11 | 2 | 8 | 11 |
| | | | | | 646 | 15 | 2 | 646 | 15 | 2 |
| | | | | | | | | | | |
| | | | | | 12 | 15 | 11 | | | |

# Dr Cash

| 1910 | | Forward | | | General | | | Patients' | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 88 | 16 | 10 | 846 | 3 | 3 | 746 | 15 | 5 |
| Jan. 27 | 736 | Private Nursing, Carter | N | 17 | 8 | 8 | | | | | | | |
| | 737 | A. Willoughby | w. | 27 | | | | 1 | | | | | |
| | 738 | C. Brown | b | 12 | | | | 9 | 11 | 3 | | | |
| | 739 | L. A. Thompson | t | 1 | | | | 11 | 5 | 3 | | | |
| | 740 | E. J. Taylor | t | 8 | | | | 94 | 14 | 1 | 256 | 8 | 11 |
| | 741 | H. Lucas | l | 6 | | | | 14 | 12 | 8 | | | |
| 28 | 742 | S. E. Dell | d | 4 | | | | 4 | 13 | 1 | | | |
| | 743 | E. J. Wilks | w | 11 | | | | 45 | 13 | 5 | | | |
| | 744 | I. Sands | s. | 25 | | | | 60 | 14 | 6 | | | |
| | 745 | F. Cowling | c. | 27 | | | | 4 | 16 | | | | |
| | 746 | Mr. A. James | j | 10 | | | | 19 | 16 | 10 | | | |
| | 747 | Mr. R. Hall | h | 25 | | | | 32 | 18 | 7 | 183 | 5 | 1 |
| | 748 | E. Yonatt | y. | 1 | | | | 50 | 13 | 6 | | | |
| 29 | 749 | L. M. Wood | w. | 4 | | | | 8 | 15 | | | | |
| | 750 | L. Leicester | l | 9 | | | | 14 | 12 | 5 | | | |
| | 751 | B. J. Smyth | s. | 16 | | | | 58 | 18 | 8 | | | |
| | 752 | G. Thwaites | t | 11 | | | | 42 | 18 | 3 | | | |
| | 753 | M. M. Gatacre | g | 8 | | | | 100 | | | | | |
| 31 | 754 | A. Dell | d | 5 | | | | 8 | 14 | 2 | | | |
| | | St. Josephs Convent (Capital 200 0 0 Rec'd on account 184 0 0 Int to 31/12/10 16 0 2) | | 3 | 216 | | 2 | | | | | | |
| 31 | 755 | E. Dell | d | 2 | | | | 8 | 18 | 7 | | | |
| | 756 | T. A. Thomas | t. | 7 | | | | 9 | 2 | 6 | | | |
| | 757 | A. J. Clegg | c | 11 | | | | 55 | 11 | 11 | | | |
| | 758 | H. E. M. Morgan | m | 13 | | | | 37 | 5 | 1 | | | |
| Feb. 1 | 759 | R. Davison's Burial Fund | | 437 | 10 | | | | | | | | |
| | 760 | Private Nursing, Pulton | | 393 | 21 | | | | | | | | |
| | 761 | E. Christy | c. | 9 | | | | 31 | 14 | 6 | | | |
| | 762 | Caroline Robinson | T | 1 | | | | 8 | 10 | 3 | 466 | 14 | 10 |
| 2 | 763 | E. Warby | v. | 2 | | | | 33 | 13 | 2 | | | |
| 3 | 764 | M. L. Grime | g | 1 | | | | 30 | 18 | 1 | | | |
| | 765 | P. Sewell | s. | 7 | | | | 12 | 2 | 3 | | | |
| | | | | | 344 | 5 | | 1658 | 7 | 3 | 1650 | 4 | 3 |
| | | | | | | | | | 16 | 9 | | | |

# Cash

| | | | | Folio | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1910 Jan 19 | | Forward | | | 646 | 15 | 2 | 646 | 15 | 2 |
| | 1098 | By Whitfield & Co | 330 | | 3 | 4 | 7 | 3 | 4 | 7 |
| | 1099 | " Salvo Gas Co | 321 | | 12 | 3 | 9 | 12 | 3 | 9 |
| | 1100 | " Property Rent | S. 1 | | 85 | . | . | 85 | . | . |
| | 1101 | " Taylor & Godfrey | 412 | | 24 | 6 | 6 | 24 | 6 | 6 |
| | 1102 | " Dr Salter | 412 | | 4 | 11 | 6 | 4 | 11 | 6 |
| | 1103 | " A.D. Tyler | 386 | | 2 | 17 | 6 | 2 | 17 | 6 |
| | 1104 | " A. Smales | Smales 385 | | 3 | 19 | 9 | 3 | 19 | 9 |
| | 1105 | " J Robinson & Son | 426 | | 4 | 6 | . | 4 | 6 | . |
| | 1106 | " Horsfall | 413 | | 3 | 16 | . | 3 | 16 | . |
| | 1107 | " Drake & Co. | 354 | | 3 | 7 | 11 | 3 | 7 | 11 |
| | 1108 | " W.R. Fox | 299 | | 11 | 9 | 6 | 11 | 9 | 6 |
| | 1109 | " W.L. Cooper | 363 | | 5 | 15 | . | 5 | 15 | . |
| | 1110 | " F.E. Swan | 381 | | 5 | 10 | 8 | 5 | 10 | 8 |
| | 1111 | " S Pallister | 283 | | 9 | 18 | 8 | 9 | 18 | 8 |
| | 1112 | " J.W. Riddleton | 319 | | 6 | 2 | . | 6 | 2 | . |
| | 1113 | " R Graham | 313 | | 1 | 16 | 6 | 1 | 16 | 6 |
| | 1114 | " C Hare | 286 | | 6 | 19 | . | 6 | 19 | . |
| | 1115 | " Leak & Thorp | 301 | | 15 | 12 | 8 | 15 | 12 | 8 |
| | 1116 | " Kirby & Nicholson | 302 | | 125 | 2 | . | 125 | 2 | . |
| | 1117 | " A Payne | Jallard p. 6 | | 16 | 16 | . | 16 | 16 | . |
| | 1118 | " G I Sidebottom | Rayner S. 8 | | | 10 | 6 | | 10 | 6 |
| | 1119 | " H E Morgan | Hinson & B. m. 13 | | | 9 | 8 | | 9 | 8 |
| | 1120 | " C.W. Simmons | 43 | | 6 | 18 | . | 6 | 18 | . |
| | 1121 | " R Wright | 427 | | 12 | 6 | 6 | 12 | 6 | 6 |
| | 1122 | " R Latchmore | Thornton l. 7 | | 6 | . | . | 6 | . | . |
| | 1123 | " J & Wearing | Baker w. 19 | | 25 | 10 | 10 | 25 | 10 | 10 |
| | 1124 | " Salaries | Dr. Godfrey D. 21 | | 6 | 6 | . | 6 | 6 | . |
| | 1125 | " E.V. Walker | & Rowntree w. 8 | | | 18 | . | | 18 | . |
| | 1126 | " Coal & | Freeman D 217 | | 7 | . | . | 7 | . | . |
| | 1127 | " T. Richardson | 399 | | 4 | 15 | . | 4 | 15 | . |
| | 1128 | " T.C. Horne | 406 | | 39 | 8 | 3 | 39 | 8 | 3 |
| | | | | | 1109 | 13 | 5 | 1109 | 13 | 5 |
| | | | | | | 14 | 16 | 10 | | |
| | | | | | | 14 | 16 | 10 | | |

24 Dr. **Cash**

| | | | | General | | | Patients | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 344 | 5 | ✓ | 1658 | 7 | 3 ✓ | 1653 | 4 | 3 ✓ | |
| Feb. 3 | 766 | G. E. M. Fisher | f 3. ✓ | | | | 47 | 3 | 9 ✓ | 339 | 17 | 5 ✓ | |
| | 767 | G. M. Hart | h 24 ✓ | | | | 236 | 3 | 1 ✓ | | | | |
| 4 | 768 | E. Walker | w 12 ✓ | | | | 47 | 18 | ✓ | | | | |
| | 769 | E. & J. Nicholson | n 4 ✓ | | | | 35 | 1 | 6 ✓ | | | | |
| | 770 | E. Cowley (Feb. 10) | c 7. ✓ | | | | 85 | 1 | ✓ | | | | |
| 5 | 771 | " M. L. Lawpson | s. 22 ✓ | | | | | 14 | 2 ✓ | | | | |
| 7 | 772 | " G. Sidebottom | s. 8 ✓ | | | | 76 | " | 1 ✓ | | | | |
| | 773 | " J. O. Padfield | p. 13 ✓ | | | | 34 | 19 | " ✓ | | | | |
| 8 | 774 | " M. Dundas | d 10. ✓ | | | | 108 | 1 | 11 ✓ | | | | |
| | 775 | " Leslie Donation F. Rickett | l 4 ✓ | x | x | " | 1 | 1 | " ✓ | 674 | 19 | 9 ✓ | |
| 3 | | " Donation Sanders | D 255 ✓ | 2 | 2 | " | | | | 2 | 2 | " ✓ | |
| 9 | 776 | " H. Chadwick | c 4 ✓ | | | | 59 | 11 | 6 ✓ | | | | |
| 10 | 777 | " M. E. Bayes | b. 8 ✓ | | | | 11 | 16 | 8 ✓ | | | | |
| | 778 | " M. S. Heap | h 23 ✓ | | | | 44 | 2 | 3 ✓ | 115 | 10 | 5 ✓ | |
| 11 | | " R. Wackes | w 6. ✓ | | | | 12 | 10 | " ✓ | | | | |
| | 779 | " G. A. Dalston | d 11 ✓ | | | | 1 | 5 | 11 ✓ | | | | |
| | 780 | " F. Cowling | c. 27 ✓ | | | | 4 | 16 | " ✓ | | | | |
| 12 | 781 | " L. Cordes | c. 2. ✓ | | | | 107 | 13 | 6 ✓ | | | | |
| | 782 | " J. Robinson | r 7. ✓ | | | | 63 | 7 | 9 ✓ | | | | |
| | 783 | " A. Taylor | t. 9 ✓ | | | | 35 | 14 | 6 ✓ | 225 | 7 | 8 ✓ | |
| 14 | 784 | " D. Pierce | 312 ✓ | 27 | 3 | 5 ✓ | | | | | | | |
| | 785 | " F. Haynes. | h 21 ✓ | | | | 3 | 3 | " ✓ | 30 | 6 | 5 ✓ | |
| | | | | 373 | 10 | 5 | 2674 | 11 | 10 | 2991 | 7 | 11 ✓ | |

# Cash Cr

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1910 Jan 1 | Forward | | | | 1109 | 13 | 5 | 1109 | 13 | 5 |
| 1129 | By York Gas Co. | 298 | | | 244 | 2 | . | 244 | 2 | . |
| 1130 | " Allen & Hanbury | 422 | | | 29 | 8 | 7 | 29 | 8 | 7 |
| 1131 | " J. Swaledge | 295 | | | 8 | 9 | 6 | 8 | 9 | 6 |
| 1132 | " Surgey Oppenheimer | D | 110. | | 1 | 1 | 4 | 1 | 1 | 4 |
| 1133 | " Sundries &c Jones | D | 203 | | 2 | 7 | 2 | 2 | 7 | 2 |
| 1134 | " " " Lamont | D | " | | 13 | 7 | . | 13 | 7 | . |
| 1135 | " Witham Whiting | 425 | | | 112 | 11 | . | 112 | 11 | . |
| 1136 | " H J Lloyd | 147 | | | | 16 | 7 | 16 | 7 | |
| 1137 | " Amusements Burroughs | D | 177 | | 6 | 10 | . | 6 | 10 | . |
| 1138 | " Amusements Bryan Co | D | " | | | 10 | 6 | | 10 | 6 |
| 1139 | " W H Smith & Sons | 316. | | | | 18 | 6 | | 18 | 6 |
| 1140 | " Jno Wray & Sons | 304 | | | 8 | 8 | . | 8 | 8 | . |
| 1141 | " J Beckhouse & Co | 253 | | | 1 | 5 | . | 1 | 5 | . |
| 1142 | " J Bell | 401 | | | 1 | 12 | 6 | 1 | 12 | 6 |
| 1143 | " Robinson Bros | 359 | | | 1 | 17 | 7 | 1 | 17 | 7 |
| 1144 | " Myers & Burnell | 397 | | | | 15 | . | | 15 | . |
| 1145 | " Ford & Sons | 423 | | | 56 | 10 | . | 56 | 10 | . |
| 1146 | " Stables &c Sale | D | 59. | | 2 | 5 | 5 | 2 | 5 | 5 |
| 1147 | " W H Hick | 292 | | | 2 | 18 | 2 | 2 | 18 | 2 |
| 1148 | " Kent & Bryden | 134 | | | 4 | 7 | . | 4 | 7 | . |
| 1149 | " J. Lamb | 307 | | | 16 | 14 | 8 | 16 | 14 | 8 |
| 1150 | " Nat. Telephone Co. | 463 | | | | 16 | 4 | | 16 | 4 |
| 1151 | " Sundries &c. | D | 195 | | 28 | 7 | . | 28 | 7 | . |
| 1152 | " Rates & Taxes Inland Revenue | D | 86 | | 8 | . | 6 | 8 | . | 6 |
| 1153 | " Insurance - Mitchell Sleeman | D | 900 | | 4 | 6 | . | 4 | 6 | . |
| 1154 | " Law Birdsall & Ross | D | 195 | | 7 | 7 | . | 7 | 7 | . |
| 1155 | " York Waterworks Co | 280. | | | 32 | 11 | 2 | 32 | 11 | 2 |
| 1156 | " J. Gibbons | 387. | | | 2 | 7 | 2 | 2 | 7 | 2 |
| 1157 | " A.W. Howe | 322. | | | 28 | 15 | 5 | 28 | 15 | 5 |
| 1158 | " J Parkes & Son | 412 | | | | 17 | 6 | | 17 | 6 |
| 1159 | " Rapers & Pulleyn | 329 | | | 3 | 8 | 10 | 3 | 8 | 10 |
| | | | | | 1743 | 5 | 10 | 1743 | 5 | 10 |
| | | | | | | | | | 13 | 16 8 |

1152 See No. 1287.

25 Dr

# Cash

| | | | General | | | Patents | | | Band | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | 373 | 10 | 5 | 2674 | 11 | 10 | 2991 | 7 | 11 |
| | | | 373 | 10 | 5 | 2674 | 11 | 10 | 2991 | 7 | 11 |

# Cash

Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 Jan 19 | | | C Forward | | | | | 1743 | 5 | 10 | 1743 | 5 | 10 |
| | 1160 | By | T. Rawling | 378 | | | | 27 | 14 | . | 27 | 14 | . |
| | 1161 | " | Jeffrey & Co. | 244 | | | | 11 | . | 3 | 11 | . | 3 |
| | 1162 | " | J. H Cadley Sons | 271 | | | | 5 | 16 | 9 | 5 | 16 | 9 |
| | 1163 | " | Repairs Asbestos Co | D. 189 | | | | | 11 | . | | 11 | . |
| | 1164 | " | N.E.R. Co | 431 | | | | | 12 | 3 | | 12 | 3 |
| | 1165 | " | Repairs Brit Leather | D. 189 | | | | | 11 | 1 | | 11 | 1 |
| | 1166 | " | Mellis & Co | 297 | | | | 33 | 3 | 2 | 33 | 3 | 2 |
| | 1167 | " | Hunts Smallpages | 421 | | | | 92 | 10 | 10 | 92 | 10 | 10 |
| | 1168 | " | Printing Co. Dick | D. 133 | | | | | 18 | . | | 18 | . |
| | 1169 | " | Wm Wehrly & Co. | 61 | | | | 2 | 15 | . | 2 | 15 | . |
| | 1170 | " | Gordon Finney | D. 76 | | | | 1 | 9 | . | 1 | 9 | . |
| | 1171 | " | W Bellerby | 324 | | | | 4 | 18 | . | 4 | 18 | . |
| | 1172 | " | B & E Bushell | 70 | | | | 15 | 12 | 4 | 15 | 12 | 4 |
| | 1173 | " | Yorkshire School for the Blind | 350 | | | | 11 | 3 | 6 | 11 | 3 | 6 |
| | 1174 | " | G. Lamb & Son | 327 | | | | 11 | 11 | 2 | 11 | 11 | 2 |
| | 1175 | " | W Doyle & Son | 366 | | | | 10 | 2 | 9 | 10 | 2 | 9 |
| | 1176 | " | W Sessions | 254 | | | | 21 | 14 | 11 | 21 | 14 | 11 |
| | 1177 | " | Gen. Ch. Sergeant | D 96 | | | | 1 | 1 | . | 1 | 1 | . |
| | 1178 | " | W Pape | 221 | | | | 3 | 6 | 10 | 3 | 6 | 10 |
| | 1179 | " | Chapman & Wilson | 111 | | | | 22 | 1 | 3 | 22 | 1 | 3 |
| | 1180 | " | Jno Kirby | 424 | | | | 3 | 10 | 8 | 3 | 10 | 8 |
| | 1181 | " | A Arnold | a 16 | | | | 10 | 1 | 1 | 10 | 1 | 1 |
| | 1182 | " | C.D. Sammon | s. 19 | | | | 1 | 15 | 5 | 1 | 15 | 5 |
| | 1183 | " | S.H. Lefevre | 396 | | | | 29 | 17 | 10 | 29 | 17 | 10 |
| | 1184 | " | E.F. Covey | 336 | | | | 22 | 11 | 2 | 22 | 11 | 2 |
| | 1185 | " | The Lodge | D 280 | | | | 37 | 8 | 11 | 37 | 8 | 11 |
| | 1186 | " | " " Cater | D 278 | | | | 4 | 10 | 9 | 4 | 10 | 9 |
| | 1187 | " | " Sabon Gas Co | D. | | | | 9 | 2 | . | 9 | 2 | . |
| | 1188 | " | " Bailey | D. | | | | 13 | 6 | 6 | 13 | 6 | 6 |
| | 1189 | " | " Longley Son | D. | | | | 10 | 5 | 8 | 10 | 5 | 8 |
| | | | | | | | | 2164 | 8 | 11 | 2164 | 8 | 11 |
| | | | | | | | | | | | | 9 | 14 11 |

26 Dr Cash

| | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | Forward . | 373 | 10 | 5 | 2674 | 11 | 10 | 2991 | 7 | 11 |
| | | 373 | 10 | 5 | 2674 | 11 | 10 | 2991 | 7 | 11 |

# Cash

Bank

2991 7 11

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | 2164 | 8 | 11 | 2164 | 8 | 11 |
| Jan 18 | | By wages. Sykes - p.134 | | 1 | 4 | ✓ | | | | | | |
| | | " " Chapman p.155 | | | 17 | ✓ | | | | | | |
| Jo | 1190 | " E Hawkins. m 3. | ✓ | | | | 2 | 2 | ✓ | | | |
| | 1191 | " H.R Hall Dr. Evelyn h. 25 | ✓ | | | | 1 | 1 | ✓ | | | |
| | 1192 | " Amusements - Rose - D 172 | | | | ✗ | 1 | 19 | " ✓ | | | |
| 21 | 1193 | " C.S. Dimsdale Halliday d 7 | ✓ | | | | 5 | 14 | 9 ✓ | | | |
| | 1194 | " Amusements Wallis D. 172 | | | | ✗ | 2 | 2 | ✓ | | | |
| | 1195 | " C.S. Dimsdale Hirst d 7 | ✓ | | | | 1 | 15 | 6 ✓ | | | |
| | 1196 | " " Croft d 7. | ✓ | | | | 1 | 7 | ✓ | | | |
| 22 | | " Wages a/c. Contents p.187 | | 1 | 6 | ✓ | | | | | | |
| 27 | 1197 | " Private Nursing, McGill D 2824 | | | | ✗ | 4 | 4 | ✓ | | | |
| 28 | 1198 | " C.S. Dimsdale, Halliday d 7 | ✓ | | | | 3 | 9 | 7 ✓ | | | |
| " | | " Wages a/c, Thomson, p.145 | | 1 | 4 | 8 ✓ | | | | 102 | | ✓ |
| | | " - p.145 | | 1 | 4 | 8 ✓ | | | | | | |
| | | " Eaton, p.154 | | 1 | 7 | 8 ✓ | | | | 155 | | ✓ |
| Feb. 1 | | " Sister Helen, p.95 | | 3 | 6 | 8 ✓ | | | | | | |
| | 1199 | Stamps | D 117 | | | ✗ | 5 | | ✓ | | | |
| | | Wages, week ~~Jan.~~ 20 | | 54 | 7 | 6 ✓ | | | | | | |
| | | " " " 27 | | 44 | 2 | 5 ✓ | | | | | | |
| | | Jarvis p. 40 | | 4 | 10 | ✓ | | | | | | |
| | | Foster 42 | | 4 | 10 | ✓ | | | | | | |
| | | Stabler 44 | | 4 | 10 | ✓ | | | | | | |
| | | Simpson 46 | | 5 | | ✓ | | | | | | |
| | | Forbes 48 | | 4 | 13 | 4 ✓ | | | | | | |
| | | Hayes 50 | | 4 | 15 | ✓ | | | | | | |
| | | Thornton 52 | | 4 | 13 | 4 ✓ | | | | | | |
| | | Fulton 54 | | 4 | 11 | 8 ✓ | | | | | | |
| | | Watson 56 | | 4 | 16 | 8 ✓ | | | | | | |
| | | Kitching 58 | | 4 | 11 | 8 ✓ | | | | | | |
| | | Coulter 60 | | 4 | 16 | 8 ✓ | | | | | | |
| | | Fryer 62 | | 4 | 13 | 4 ✓ | | | | | | |
| | | | | 164 | 16 | 9 | 2191 | 3 | 11 | 2421 | 8 | 11 |
| | | | | | 9 | 7 | | 4 | 2 | | | |

No. 2991 7

# Dr. Cash

| | | General | Patients | Bank |
|---|---|---|---|---|
| 1910 | Forward | 373 10 5 | 2674 11 10 | 2991 7 11 |

15 11 1910
Examined
Charles Wormwell
Albert Bidwell

| | General | Patients | Bank |
|---|---|---|---|
| | 373 10 5 | 2674 11 10 | 2991 7 11 |
| General | | 2674 11 10 | |
| Patients | | | 2620 8 11 |
| Bank | | | |
| | | £668 11 2 | |

# Cash Cr.

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 164 | 16 | 9 | 2191 | 3 | 11 | 2421 | 8 | 11 |
| Feb. 1 | | By Wages, Richards, p. 64 | | 4 | 13 | 4 | | | | | | |
| | | Hodgson 68 | | 4 | | | | | | | | |
| | | Eaton 70 | | 3 | 10 | | | | | | | |
| | | Simpson 73 | | 4 | 10 | | | | | | | |
| | | Atkinson 84 | | 5 | 7 | 6 | | | | | | |
| | | Dixon 86 | | 4 | 10 | | | | | | | |
| 2 | 1200 | " C.S. Dunsdale, Halliday d 7. | | | | | 4 | 12 | 1 | | | |
| | 201 | " J.H. Wearing, Goddard w 19 | | | | | 10 | | | 100 | | |
| 4 | | " Wages, week to date | | 50 | 3 | 4 | | | | | | |
| 7 | | " " Bowrener. p. 176. | D | 3 | 4 | 3 | | | | | | |
| | 1202 | " " Miss Tindle D. 21. | | | | | 3 | | | | | |
| | | " " Miss Bayliss p 102 | | 1 | 4 | 8 | | | | | | |
| | 1203 | " J.H. Wearing Cash w. 19. | | | | | 15 | | | | | |
| 9 | 1203a | " Wages. Thornewill - Baldwin S 51 | | | | | 1 | 13 | 3 | | | |
| | 1204 | " Amusements. Webbes D. 172 | | | | | 3 | 13 | 6 | | | |
| 11 | | " Wages. Worlen p. 18 | | 6 | 15 | | | | | | | |
| | 1205 | " C.S. Dunsdale. Halliday d 7. | | | | | 5 | 13 | 5 | | | |
| | 1206 | " D. Pierce. Med. Sup. C.D. 312 | | | | | 6 | | | | | |
| | | " Wages a/c Week to date | | 59 | 18 | 11 | | | | 99 | | |
| | | " G. Ely Allen. Petty Cash 334 | | | | | 51 | 11 | 7 | | | |
| | 1207 | " C.S. Dunsdale Wrist d 7. | | | | | 1 | 9 | | | | |
| | 1208 | " " Croft d 7. | | | | | | 14 | | | | |
| | | Wages D. 21. | | 312 | 13 | 9 | 2294 | 10 | 9 | 2620 | 8 | 11 |
| | | General | | 2294 | 10 | 9 | | | | | | |
| | | Bank | | 2991 | 7 | 11 | | | | | | |
| | | Balance | | 69 | 18 | 9 | | | | | | |
| | | | | 5668 | 11 | 2 | | | | | | |

# Dr Cash

| 1910 | | | | General | | | Patients' | | | Bank | | | Cr | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | To Balance | | 69 | 18 | 9 | | | | | | | By | | |
| Feb 14 | 786 | " A H Lucy | L 2 | | | | 9 | 17 | 1 | | | | 1240 | " | |
| | 787 | " H M. Holt | L 14 | | | | 12 | 8 | 3 | | | | 1241 | " | |
| 15 | 788 | " J S Adamson | A 5 | | | | 36 | 11 | 10 | | | | 1242 | " | |
| | 789 | " Eld. Morgan | M 17 | | | | 10 | " | " | | | | 1243 | " | |
| 16 | 790 | " C Bentley | L 5 | | | | 8 | 13 | " | | | | 1244 | " | |
| 17 | 791 | " A. Denton | D 3 | | | | 61 | 8 | 6 | | | | 1245 | " | |
| | 792 | " A E Noble | M 1 | | | | 15 | 4 | 8 | | | | 1246 | " | |
| | 793 | " A Jeffery | J 11 | | | | 20 | " | " | 174 | 3 | 4 | 1247 | " | |
| | 794 | " V.A. Dudley | D 13 | | | | 2 | " | " | | | | 1248 | " | |
| 18 | 795 | " " | D 13 | | | | | 8 | " | | | | 1249 | " | |
| 19 | 796 | " G Shaw | S 14 | | | | 42 | 3 | 11 | | | | 1250 | " | |
| | 797 | " W B. Carrington | C 19 | | | | 80 | 6 | 7 | | | | 1251 | " | |
| | 798 | " H M. Holt | L 14 | | | | 55 | 16 | 9 | | | | 1252 | " | |
| 21 | 799 | " I Handley | L 27 | | | | 9 | 18 | 3 | | | | 1253 | " | |
| | 800 | " R W. Ingleby | I 1 | | | | 149 | 17 | 11 | 340 | 11 | 5 | 1254 | " | |
| 23 | 801 | " B F. Reeve | T 12 | | | | 38 | 13 | 1 | | | | 1255 | " | |
| | 802 | " J Smith | N 12 | 19 | 12 | 9 | | | | | | | 1256 | " | |
| | 803 | " M. Hughes | L 12 | | | | 5 | " | " | | | | 1257 | " | |
| 24 | 804 | " Eld. Morgan | M 17 | | | | 12 | 5 | " | | | | 1258 | " | |
| | 805 | " A. Nelson | N 5 | 4 | 4 | " | | | | 79 | 14 | 10 | 1259 | " | |
| | | " Stable % c 12 pheasants | D 59 | 5 | 8 | " | | | | | | | 1260 | " | |
| 25 | 806 | " F. Cowling | C 27 | | | | 4 | 16 | " | | | | 1261 | " | |
| | 807 | " Garden % c - grave Henderson | D 76 | | 12 | " | | | | | | | 1262 | " | |
| | | " G. Deane - cash returned | D 12 | | | | | 2 | 2 | | | | 1263 | " | |
| Mar 1 | 808 | " J. Gott | 393 | 21 | " | " | | | | | | | 1264 | " | |
| | | " Ford % c. SW | D 35 | 4 | 17 | 9 | | | | | | | 1265 | " | |
| | | " Gen Ch. " | D 96 | 3 | 2 | 10 | | | | 39 | 18 | 9 | 1266 | " | |
| | | " Yorkshire Fire Insurance Co. Commission | 351 | 1 | 14 | 7 | | | | | | | 1267 | " | |
| | | | | | | | | | | | | | 1268 | " | |
| | | | | | | | | | | | | | 1269 | " | |
| | | | | | | | | | | | | | 1270 | " | |
| | | | | 130 | 10 | 8 | 575 | 11 | 0 | 634 | 8 | 4 | | | |
| | | | | | 4 | 3 | | 4 | 8 | | | | | | |
| | | | | | | | | 8 | 6 | | | | | | |

# Cash

| | | | | | Wages | General | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | | | | | | | | | | |
| Feb 16 | 1209 | By J. Conroy Esq | 356 | | | 134 | 19 | 3 | 134 | 19 | 3 | |
| | 1210 | " W. Ward | 405 | | | 38 | - | 4 | 38 | - | 4 | |
| | 1211 | " W.H. White Esq | 400 | | | 4 | 10 | - | 4 | 10 | - | |
| | 1212 | " W. Empson Esq | 439 | | | 4 | 10 | - | 4 | 10 | - | |
| | 1213 | " Mayfield Dairy Co | 402 | | | 44 | 2 | - | 44 | 2 | - | |
| | 1214 | " Lamb | 307 | | | 16 | 1 | 3 | 16 | 1 | 3 | |
| | 1215 | " J. Carlis Esq | 326 | | | 107 | 7 | 10 | 107 | 7 | 10 | |
| | 1216 | " W. Wright | 416 | | | 7 | 4 | - | 7 | 4 | - | |
| | 1217 | " Mrs Bullivant | 346 | | | 22 | 19 | - | 22 | 19 | - | |
| | 1218 | " E.J. Waudby | 440 | | | 21 | 5 | 3 | 21 | 5 | 3 | |
| | 1219 | " J. Ames | 408 | | | 59 | 12 | 9 | 59 | 12 | 9 | |
| | 1220 | " Whittaker Esq | 344 | | | 37 | 18 | 4 | 37 | 18 | 4 | |
| | 1221 | " Callard & Co | 412 | | | 1 | 1 | 4 | 1 | 1 | 4 | |
| | 1222 | " York Wholesale Fruit Co | 420 | | | 10 | 7 | 7 | 10 | 7 | 7 | |
| | 1223 | " J. Strynhan | 414 | | | | 17 | 9 | | 17 | 9 | |
| | 1224 | " W. Reeves | 436 | | | 6 | - | - | 6 | - | - | |
| | 1225 | " W. Empson Esq | 439 | | | 37 | - | - | 37 | - | - | |
| | 1226 | " J. Rowntree Sons | 433 | | | 6 | 3 | 7 | 6 | 3 | 7 | |
| | 1227 | " Wallis & Bleakley | 434 | | | 6 | 17 | 7 | 6 | 17 | 7 | |
| | 1228 | " Drake & Arism | 435 | | | 25 | 5 | 6 | 25 | 5 | 6 | |
| | 1229 | " Smith Bros | 398 | | | 6 | 16 | 9 | 6 | 16 | 9 | |
| | 1230 | " J.H. Northrop | 348 | | | 1 | 10 | 7 | 1 | 10 | 7 | |
| | 1231 | " S. Woodhouse | 338 | | | 5 | 7 | 7 | 5 | 7 | 7 | |
| | 1232 | " Law Expenses - Birks all & D | 195 | | | 1 | 1 | - | 1 | 1 | - | |
| | 1233 | " Wrigley - Raley | S. 35 | | | 6 | 7 | 6 | 6 | 7 | 6 | |
| | 1234 | " J. Robinson Esq | 426 | | | 4 | 16 | - | 4 | 16 | - | |
| | 1235 | " J. Croft | 413 | | | 1 | 12 | 6 | 1 | 12 | 6 | |
| | 1236 | " Drake & Co. | 354 | | | 5 | 1 | 7 | 5 | 1 | 7 | |
| | 1237 | " E. Holroyd | 255 | | | 3 | 1 | 6 | 3 | 1 | 6 | |
| | 1238 | " C. Hare | 286 | | | 2 | 16 | 3 | 2 | 16 | 3 | |
| | 1239 | " Kirby & Nicholson | 302 | | | 45 | 5 | 9 | 45 | 5 | 9 | |
| | 1240 | " T.E. Constant | 412 | | | 5 | 15 | 6 | 5 | 15 | 6 | |
| | | | | | | 681 | 15 | 10 | 681 | 15 | 10 | |
| | | | | | | 15 | 13 | 11 | 15 | 13 | 11 | |

# Dr Cash

| 1910 | | | | | General | | | Patients' | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 130 | 10 | 8 | 575 | 11 | - | 634 | 8 | 4 |
| Mar. 1 | 809 | To M. Hughes - | L. | 12 | | | | 11 | 16 | " | | | |
| 2 | 810 | " W. Hall | L | 2 | | | | 20 | - | " | | | |
| | 811 | " J. H. Appleton | a | 4 | | | | 8 | 17 | 6 | | | |
| | 812 | " E. Furbank | f. | 5 | | | | 31 | 19 | 8 | | | |
| | 813 | " Provisions &c Smith | D | 35 | 6 | " | " | | | | | | |
| | 814 | " A E Wilson | w. | 9 | | | | 17 | 15 | 4 | | | |
| 3 | 815 | " A Payne | p. | 6 | | | | 77 | 15 | 11 | 174 | 4 | 5 |
| | 816 | " A Edmondson | e | 1 | | | | 33 | 7 | 1 | | | |
| 5 | 817 | " Unemployed, Clinored | D | 226 | 5 | | | | | | | | |
| | 818 | " Lucy Linney | l | 14 | | | | 26 | 15 | 7 | | | |
| 7 | 819 | " B. J. Vine | v. | 1 | | | | 43 | 16 | 6 | | | |
| 8 | 820 | " J. M. Dickinson | d | 9 | | | | 6 | 9 | 3 | | | |
| | 821 | " J. R. Blakey | b | 2 | | | | 14 | 14 | 6 | | | |
| | 822 | " M. A. Robinson | r | 6 | | | | 34 | 10 | 9 | 164 | 13 | 8 |
| | 823 | " H. M. Whitelock | u | 28 | | | | 30 | - | " | | | |
| | 824 | " J. G. Turner | t | 12 | | | | 10 | - | " | | | |
| 9 | 825 | " Ed. Jauncye | t | 2 | | | | 45 | 13 | 10 | | | |
| | 826 | " R. Barrow | b | 7 | | | | 15 | " | " | | | |
| 11 | 827 | " J. Cowling | c | 27 | | | | 4 | 16 | - | | | |
| | 828 | " E. M Whitehead | w | 3 | | | | 8 | 16 | 6 | | | |
| | 829 | " S. A. Morrish | m. | 9 | | | | 38 | 16 | 9 | 153 | 3 | 1 |
| Feb 26. | | " Endowment Fund. Midland Ry Co | D | 286 | 11 | 6 | " | | | | 11 | 6 | - |
| | | | | | 152 | 16 | 8 | 1056 | 12 | 2 | 1137 | 15 | 6 |
| | | | | | | | | 9 | " | 7 | | | |

# Cash Cr

| | | | | Ledger | General £ | s | d | Bank £ | s | d |
|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 681 | 15 | 10 | 681 | 15 | 10 |
| Feb 16 | 1241 | By E.G. Taylor | D Balemans | 8 | 2 | 2 | . | 2 | 2 | . |
| | 1242 | " R. Wright | | 427 | 4 | 4 | . | 4 | 4 | . |
| | 1243 | " C.S. Dinsdale - | Rates | d 7. | 2 | 8 | 10 | 2 | 8 | 10 |
| | 1244 | " J.H. Wearing - | Middleton | w. 19. | 3 | 10 | . | 3 | 10 | . |
| | 1245 | " J. Bowen | D. Drapes | L 23. | 2 | 2 | . | | | |
| | 1246 | " G. Oldham | " | o. 1. | 1 | 1 | . | 3 | 3 | . |
| | 1247 | " J. Lockwood - | Printmaw | l. 8 | 1 | 17 | . | 1 | 17 | . |
| | 1248 | " J.H. Wearing | Bakes | 6 19. | 24 | 3 | 9 | 24 | 3 | 9 |
| | 1249 | " F.E. Bown | | 381 | 10 | 2 | 4 | 10 | 2 | 4 |
| | 1250 | " T. Richardson | | 399 | 3 | 2 | 3 | 3 | 2 | 3 |
| | 1251 | " T.C. Horner | | 406 | 52 | 9 | 4 | 52 | 9 | 4 |
| | 1252 | " R.C. Barnby Bro | | 415 | 38 | 4 | . | 38 | 4 | . |
| | 1253 | " York Gas Co | Lake Metal | D 307 | | 12 | 7 | | 12 | 7 |
| | 1254 | " Linen J/c | Lanura | D 203 | 1 | 2 | 2 | 1 | 2 | 2 |
| | 1255 | " Amusements - | York Lit. | D 172 | 1 | 6 | . | 1 | 6 | . |
| | 1256 | " " | Barkley | D 172 | 5 | 7 | 6 | 5 | 7 | 6 |
| | 1257 | " Garden - | Ransome | D 76 | 1 | 12 | . | 1 | 12 | . |
| | 1258 | " Kent & Brydon | | 124 | | 17 | . | | 17 | . |
| | 1259 | " Sutton Bro | | 97 | 7 | 18 | 1 | 7 | 18 | 1 |
| | 1260 | " W. Shaw | | 122 | 7 | 18 | 3 | 7 | 18 | 3 |
| | 1261 | " J.J. Halder | | 318 | 11 | 13 | 8 | 11 | 13 | 8 |
| | 1262 | " Trained Nurses | D. Pitkins J. | D 307 | 2 | 1 | 7 | 2 | 1 | 7 |
| | 1263 | " Printing C. | Headley | D 133 | 5 | 17 | . | 5 | 17 | . |
| | 1264 | " " | Schultze | D 133 | 1 | 7 | 8 | 1 | 7 | 8 |
| | 1265 | " Celluloid & Fennick | | 153 | | 8 | 6 | | 8 | 6 |
| | 1266 | " Printing C. | Midland | D 133 | 2 | 3 | 6 | 2 | 3 | 6 |
| | 1267 | " Nat. Tel. Co. | | 403 | 1 | 1 | 5 | 1 | 1 | 5 |
| | 1268 | " N.E.R. Co. | | 431 | | 4 | 3 | | 4 | 3 |
| | 1269 | " York Corporation | Electricity | 388 | 19 | 8 | 1 | 19 | 8 | 1 |
| | 1270 | " J. Russell & Co. | | 331 | 42 | 3 | 8 | 42 | 3 | 8 |
| | 1271 | " D & J. Tullis | | 412 | 10 | 3 | . | 10 | 3 | . |
| | | | | | 950 | 8 | 3 | 950 | 8 | 3 |
| | | | | | 9 | 12 | 9 | 9 | 12 | 9 |

30 Dr Cash General Patients Bank

Forward

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | 950 | 8 | 3 | 950 | 8 | 3 |
| Feb 16 | 1272 | By Housekeeping Acct Stephenson | D | 156 | | | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 1273 | " Rates & Taxes | D | 86 | | | | 168 | 4 | 11 | 168 | 4 | 11 |
| | 1274 | " Hamlin Smallpage | | 421 | | | | 30 | 1 | 4 | 30 | 1 | 4 |
| | 1275 | " Dove Bros | | 346 | | | | 15 | - | 8 | 15 | - | 8 |
| | 1276 | " J. Rawling | | 378 | | | | 17 | 16 | 3 | 17 | 16 | 3 |
| | 1277 | " Trained Nurses Dept. Taxes | D | 30p | | | | 1 | 8 | 9 | 1 | 8 | 9 |
| | 1278 | " Trained Nurses - Paterson | D | " | | | | 3 | 9 | 10 | 3 | 9 | 10 |
| | 1279 | " Trained Nurses. Rent | D | " | | | | 6 | 4 | 9 | 6 | 4 | 9 |
| | 1280 | " The Lodge Jervaux Bros | D | 278 | | | | 5 | 18 | 10 | 5 | 18 | 10 |
| See Roll 15 | 1281 | " Rates & Taxes - Inland Revenue | D | 86 | | | | 1 | 10 | - | 1 | 10 | - |
| | 1282 | " Yorkshire Insurance Co | | ~~287~~ | | | | ~~11~~ | ~~6~~ | - | ~~11~~ | ~~6~~ | - |
| | 1283 | " S. M. Lippiatt | | 396 | | | | 26 | 17 | 5 | 26 | 17 | 5 |
| | 1284 | " Surgery - Jaye | D | 110 | | | | 4 | - | - | 4 | - | - |
| | 1285 | " E. F. Corey | | 336 | | | | 20 | 17 | 9 | 20 | 17 | 9 |
| | 1286 | " The Lodge - | D | 280 | | | | 22 | 8 | 1 | 22 | 8 | 1 |
| | 1287 | " M. Lightmore Hamlin | d | 7 | | | | 6 | - | - | | | |
| 17 | 1288 | " C.S. Dimsdale Holliday | d | 7 | | | | 4 | 3 | 1 | | | |
| " | 1289 | " " Gas | d | 7 | | | | 2 | - | 4 | | | |
| 18 | 1290 | " M. A. Peck Washing | p. | 11 | | | | 3 | - | - | | | |
| | 1291 | " Nat Royal Pension Loxley | | 419 | | | | 2 | 10 | - | | | |
| | | - Wages Week to date | | | 56 | 17 | 8 | | | | 75 | - | - |
| | | " " Hamlin p. 198 | | | 3 | 12 | - | | | | | | |
| 22 | 1292 | " Amusements - Pemberton | D | 172 | | | | 5 | - | - | | | |
| | 1293 | " C.S. Dimsdale - Holliday | d | 7 | | | | 4 | 9 | 10 | | | |
| | 1294 | " J. Fullon Cash | f | 12 | | | | 5 | - | - | | | |
| 26 | | " Wages. Week to date | | | 49 | 4 | 2 | | | | 150 | - | - |
| 28 | | " Wages Jarvis p. 40 | | | 4 | 10 | - | | | | | | |
| | | " " Foster p. 42 | | | 4 | 10 | - | | | | | | |
| | | " " Stubbs p. 44 | | | 4 | 10 | - | | | | | | |
| | | " " Simpson p. 46 | | | 5 | - | - | | | | | | |
| | | " " Forbes p. 48 | | | 4 | 13 | 4 | | | | | | |
| | | | | | 132 | 17 | 2 | 1311 | 16 | 6 | 1504 | 13 | 3 |
| | | | | | | 19 | 8 | | 19 | 7 | | 15 | 7 |

31 Dr Cash General Patients Bank

Forward

# Cash Cr

Bank

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 132 | 17 | 2 | 1311 | 16 | 6 | 1504 | 13 | 3 |
| Feb 28 | | By Wages Hayes p.50. | | | 4 | 15 | · | | | | | | |
| | | " " Thornton p. 52 | | | 4 | 13 | 4 | | | | | | |
| | | " " Fullon p. 53 | | | 4 | 11 | 8 | | | | | | |
| | | " " Walson p. 58. | | | 4 | 16 | 8 | | | | | | |
| | | " " Kilching p. 58 | | | 4 | 11 | 8 | | | | | | |
| | | " " Cullen p 60. | | | 4 | 16 | 8 | | | | | | |
| | | " " Ayres p 62 | | | 4 | 13 | 4 | | | | | | |
| | | " " Richards p. 64 | | | 4 | 13 | 4 | | | | | | |
| | | " " Hodgson p. 68 | | | 4 | · | · | | | | | | |
| | | " " Eaton p. 70 | | | 3 | 10 | · | | | | | | |
| | | " " Simpson p. 73. | | | 4 | 10 | · | | | | | | |
| | | " " Atkinson p 84-84 | | | 5 | 7 | 6 | | | | | | |
| | | " " Dixon p 86. | | | 4 | 10 | · | | | | | | |
| " | " 1295 | " Stamps. | D.117 | | | | | 5 | · | · | | | |
| " | " 1296 | " The Lodge Wages. Grimes | D 278 | | | | | 4 | 2 | 8 | | | |
| " | " 1297 | " Yorkshire Insurance Co | 357. | | | | | 17 | 6 | · | 15 | 11 | 5 |
| | 1298 | " Amusements - Lennon | D.172 | | | | | 2 | 2 | " | | | |
| Mar 3 | 1299 | " H.S. Green D Jolland | g 9 | | | | | 2 | 2 | · | | | |
| | 1300 | " Eric Linney " | l. 3 | | | | | 1 | 1 | · | | | |
| | 1301 | " " " D Draper | l 3 | | | | | 1 | 1 | · | | | |
| | 1302 | " H.S Green " | g 9 | | | | | 1 | 1 | · | | | |
| | 1303 | " C. Dimsdale Halliday | d 7 | | | | | 3 | 8 | 8 | | | |
| " | 5 | " Wages &c. Nurse Elsmore | p 109 | | 6 | 5 | · | | | | | | |
| | | " Week to date | | | 51 | 14 | 11 | | | | 110 | · | " |
| | 1304 | " Repairs &c Sweep | D 189 | | | | | 1 | 3 | 6 | | | |
| | | " Proceeds Wages. - Nursing Homes | S. 51. | | | | | 1 | 2 | 3 | | | |
| 9 | 1305 | " J.H. Wearing | w. 19. | | | | | 10 | | | 109 | | |
| 10 | 1306 | " C. Dimsdale Halliday | d 7 | | | | | 3 | · | 7 | | | |
| | 1307 | " H.M. Gilmour D Rose | g 11 | | | | | 1 | 1 | · | | | |
| | 1308 | " Amusements - Gramophone | S 30 | | | | | 12 | · | · | | | |
| Feb 21 | | " Cheque Book | D 211 | | | | | | 16 | | | 16 | · |
| | | | | | 250 | 6 | 3 | 1378 | 4 | 2 | 1740 | · | 8 |
| | | | | | | 9 | 5 | | 3 | 3 | | | |

# Dr. Cash

General Palatial Bank

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Forward | | | | 152 | 16 | 8 | 1056 | 12 | 2 | 1137 | 15 | 6 |
| | | | | | 1056 | 12 | 2 | | | | | | |
| | | | | | 1740 | - | 8a | | | | | | |
| | | | | | 2949 | 9 | 6 | | | | | | |
| Mar 14 | | To Balance | | | | 76 | 16 | 7 | | | | | |
| | 830 | " R Walker | | 4. | 6 | | | | 2 | 10 | 10 | | |
| 15 | 831 | " Clarks Gift | D | 11 | 4 | - | - | | | | | | |
| | 832 | " Hayes & Nurse Anslow | D | 20 | 12 | - | - | | | | | | |
| 16 | 833 | " Gen Ch. Nat. Tel. Hayleswe | D | 96 | | 1 | - | | | | 18 | 11 | 10 |
| | | | | | to Feb 25 1911 | | | | | | | | |
| 17 | 834 | " H. Jeffery | | j | 11 | | | | 15 | - | - | | |
| | 835 | " M. E. Hayes | h. h. | L | 8 | | | | 11 | 14 | " | | |
| 19 | 836 | " L Wilkins | | 4. | 13 | | | | 12 | 10 | - | 39 | 4 |
| 21 | 837 | " E.G. Follows | | f. | 6 | | | | 20 | - | 4 | | |
| | 838 | " Nat. Royal Pension - Mashie | | | 419 | 1 | 5 | - | | | | | |
| 22 | 839 | " G Robinson | | r. | 13 | | | | 15 | - | - | 36 | 5 |
| 26 | 840 | " F. Cowling | | c. | 27 | | | | 4 | 16 | - | | |
| | 841 | " F. Gott | | | 393 | 21 | - | - | | | | | |
| | 842 | " H Hayes | | h | 8 | | | | 18 | 2 | 4 | | |
| | 843 | " M. H Payn | | p. | 4 | | | | 8 | 12 | - | | |
| | 844 | " J Chisholm | | c | 18 | | | | 5 | 11 | 11 | | |
| 29 | 845 | " Mrs Geld | | N | 1 | 2 | 2 | - | | | | | |
| | 846 | " H E McLaren | | h | 16 | | | | 45 | 13 | 6 | | |
| | 847 | " R. Baron | | L | 7 | | | | 16 | 7 | 9 | 122 | 5 |
| | | | | | | 117 | 4 | 7 | 175 | 18 | 8 | 216 | 6 |

# Cash Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 250 | 6 | 3 | 1378 | 4 | 2 | 1740 | - | 8 |
| Mar 11 | 1309 | By Cs. Dinsdale - Wrst d 7 | | | | | | 1 | 13 | 5 | | | |
| | 1310 | " " Croft d 7 | | | | | | | 8 | - | | | |
| | | " Wages - Week to date | | | 49 | 1 | 6 | | | | | | |
| | | " W E Waller petty Cash | | 3344 | | | | 55 | 4 | 1 | | | |
| | | Wages | D | 21 | 299 | 7 | 9 | 1435 | 9 | 8 | 1740 | - | 8 |
| | | General | | | 1435 | 9 | 8 | | | | | | |
| | | Bank | | | 1137 | 15 | 6 | | | | | | |
| | | Balance | | | 76 | 16 | 7 | | | | | | |
| | | | | | 2949 | 9 | 6 | | | | | | |
| Mar 16 | 1311 | By J. Conning Sons | | 356 | | | | 77 | 13 | - | 77 | 13 | - |
| | 1312 | " W. Work | | 405 | | | | 31 | 10 | 4 | 31 | 10 | 4 |
| | 1313 | " W. Empson Son | | 439 | | | | 3 | 12 | - | 3 | 12 | - |
| | 1314 | " W H White Son | | 400 | | | | 28 | 7 | 5 | 28 | 7 | 5 |
| | 1315 | " Maypole Dairy Co. | | 402 | | | | 38 | 19 | 7 | 38 | 19 | 7 |
| | 1316 | " J. Cates Son | | 326 | | | | 98 | 12 | 5 | 98 | 12 | 5 |
| | 1317 | " E & F Waudby | | 440 | | | | 20 | 11 | 2 | 20 | 11 | 2 |
| | 1318 | " M R Bullivant | | 346 | | | | 15 | 12 | 10 | 15 | 12 | 10 |
| | 1319 | " W Wright | | 416 | | | | 6 | 4 | 10 | 6 | 4 | 10 |
| | 1320 | " York Wholesale Suit Co | | 430 | | | | 23 | - | 2 | 23 | - | 2 |
| | 1321 | " W Bevers | | 436 | | | | 6 | - | - | 6 | - | - |
| | 1322 | " W Whitaker Sons | | 3441 | | | | 35 | 5 | - | 35 | 5 | - |
| | 1323 | " Callard & Co. | | 412 | | | | | 16 | - | | 16 | - |
| | 1324 | " Rowntree & Co. | | 412 | | | | 1 | 9 | - | 1 | 9 | - |
| | 1325 | " J Stringhaer | | 414 | | | | 3 | 2 | 11 | 3 | 2 | 11 |
| | 1326 | " T. Ames | | 408 | | | | 51 | 7 | - | 51 | 7 | - |
| | 1327 | " J Lyons | | 367 | | | | 10 | 17 | 6 | 10 | 17 | 6 |
| | 1328 | " J Rowntree Sons | | 433 | | | | 9 | 13 | 7 | 9 | 13 | 7 |
| | 1329 | " Wallis & Blakeley | | 434 | | | | 7 | 5 | 5 | 7 | 5 | 5 |
| | 1330 | " Drake & Arisons | | 435 | | | | 9 | 12 | 9 | 9 | 12 | 9 |
| | 1331 | " Smith Bros | | 398 | | | | 6 | 4 | 4 | 6 | 4 | 4 |
| | | | | | | | | 485 | 17 | 3 | 485 | 17 | 3 |
| | | | | | | | | | 10 | 9 | 7 | 10 | 9 | 7 |

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 117 | 4 | 7 | 175 | 18 | 8 | 216 | 6 | 8 | 1910 |
| Mar 30 | 848 | To A.H.West | | 4.29. | 5 | 12 | 5 | 20 | . | . | | | | Mar. 16 |
| | | " Provisions % | S.S. | D. 35 | 3 | 6 | 8 | | | | | | | |
| | | " Gen Ch. | | D 96 | | 4 | 10 | | | | | | | |
| | | " Linen % | | D 203 | 43 | 8 | 2 | | | | | | | |
| | | " Provisions % | J.M. | D 35 | 8 | 15 | 3 | | | | | | | |
| 31 | 849 | " W.S. Rumsey | Th. Dept. | N. 19 | 2 | 2 | . | | | | 80 | 4 | 5 | |
| | | " Endowment Fund | | let 6 D 281 | | 12 | . | | | | | 12 | . | |
| Feb 26 | | " " " | L+H.W. | Dep 31.9 D 281 | 9 | 1 | 3 | | | | 9 | 1 | 3 | |
| | | | | | 187 | 2 | 3 | 195 | 18 | 8 | 306 | 4 | 4 | |

# Cash

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 485 | 17 | 3 | 485 | 17 | 3 | | | |
| Nov. 16 | 1332 | By J.H. Northrop | | 348 | | 2 | 4 | 2 | 2 | 4 | 2 | | |
| | 1333 | " S. Wordsmore | | 338 | | 4 | 17 | 2 | 4 | 17 | 2 | | |
| | 1334 | " Coal A/c. Clerk | S. | 68 | | 2 | . | . | 2 | . | . | | |
| | 1335 | " Rates & Taxes | S. | 35 | | 20 | 14 | . | 20 | 14 | . | | |
| | 1336 | " Gen Ch. Bunting | S. | 15 | | 2 | 2 | . | 2 | 2 | . | | |
| | 1337 | " Atkinson Motor Dept. | | 412 | | 5 | 9 | 6 | 5 | 9 | 6 | | |
| | 1338 | " Horsft | | 413 | | 1 | 16 | 6 | 1 | 16 | 6 | | |
| | 1339 | " F.E. Brown | | 381 | | 3 | 7 | 9 | 3 | 7 | 9 | | |
| | 1340 | " Drake & Co. | | 354 | | 2 | 16 | 11 | 2 | 16 | 11 | | |
| | 1341 | " R Dundas Models | d | 10 | | 3 | 19 | 6 | 3 | 19 | 6 | | |
| | 1342 | " H Benson Assistant | b. | 17 | | 1 | 1 | . | 1 | 1 | . | | |
| | 1343 | " R Colin & Co. | | 300 | | 1 | 8 | 11 | 1 | 8 | 11 | | |
| | 1344 | " J Robinson & Son | | 426 | | 3 | 8 | 10 | 3 | 8 | 10 | | |
| | 1345 | " H Wright | | 427 | | 4 | 4 | 0 | 4 | 4 | . | | |
| | 1346 | " H Wearing Baker | W. | 19 | | 22 | 2 | 5 | 22 | 2 | 5 | | |
| | 1347 | " H.C. Burnby & Son | | 415 | | 23 | 19 | . | 23 | 19 | . | | |
| | 1348 | " J. Richardson | | 399 | | 2 | 18 | 4 | 2 | 18 | 4 | | |
| | 1349 | " J. Storrs | | 406 | | 48 | 1 | 4 | 48 | 1 | 4 | | |
| | 1350 | " W.J. Beckwith & Sr | | 145 | | 7 | 10 | | 7 | 10 | . | | |
| | 1351 | " E Webb & Sons | | 412 | | 7 | 4 | 5 | 7 | 4 | 5 | | |
| | 1352 | " Garden A/c Bull | D. | 76 | | 1 | . | . | 1 | . | . | | |
| | 1353 | " J Bell | | 401 | | 2 | 10 | 6 | 2 | 10 | 6 | | |
| | 1354 | " Bayliss Jones & Bayliss | | 412 | | 12 | 13 | 11 | 12 | 13 | 11 | | |
| | 1355 | " York Glass Co | " | | | 2 | 5 | . | 2 | 5 | . | | |
| | 1356 | " Mountsorrel Granite Co | " | | | 3 | 16 | 10 | 3 | 16 | 10 | | |
| | 1357 | " J Sampson | | 154 | | 2 | 8 | . | 2 | 8 | . | | |
| | 1358 | " Amusements Hayles | D. | 172 | | 2 | 17 | 6 | 2 | 17 | 6 | | |
| | 1359 | " " Lawson | D. | 172 | | | 10 | . | | 10 | . | | |
| | 1360 | " Linen A/c Jones | D. | 203 | | 1 | 12 | 2 | 1 | 12 | 2 | | |
| | 1361 | " J. Rawling | | 378 | | 9 | 8 | 4 | 9 | 8 | 4 | | |
| | 1362 | " W. Dove & Son | | 366 | | 18 | . | 9 | 18 | . | 9 | | |
| | | | | | | 714 | 6 | . | 714 | 6 | . | | |
| | | | | | | " | 15 | " | " | 15 | " | | |

34 Dr Cash

| | | General | | | Patents | | | Bank | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | Forward | 187 | 2 | 3 | 195 | 18 | 8 | 306 | 4 | 4 | 1910 Mar. 16 | 131 |
| | | | | | | | | | | | | 132 |
| | | | | | | | | | | | | 133 |
| | | | | | | | | | | | | 134 |
| | | | | | | | | | | | | 135 |
| | | | | | | | | | | | | 136 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 137 |
| | | | | | | | | | | | | 138 |
| | | | | | | | | | | | | 138 |
| | | | | | | | | | | | | 138 |
| | | | | | | | | | | | | 138 |
| | | | | | | | | | | | | 139 |
| | | | | | | | | | | | | 139 |
| | | | | | | | | | | | | 139 |
| | | | | | | | | | | | | 139 |
| | | | | | | | | | | | | 139 |
| | | | | | | | | | | | | 139 |
| | | | | | | | | | | | | 139 |
| | | 187 | 2 | 3 | 195 | 18 | 8 | 306 | 4 | 4 | | |

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | 714 | 6 | ✓ | 714 | 6 | ✓ |
| Mar. 16 | 1363 | By Stanley Smallpage | 421 | ✓ | | | | 29 | 6 | 6 | 29 | 6 | 6 ✓ |
| | 1364 | " J. Miller | 412 | ✓ | | | | 10 | 5 | ✓ | 10 | 5 | ✓ |
| | 1365 | " Cooper Bros. & Sons | 85 | ✓ | | | | 20 | 12 | 2 ✓ | 20 | 12 | 2 ✓ |
| | 1366 | " Price's Candle Co. | 447 | ✓ | | | | 3 | 2 | 6 ✓ | 3 | 2 | 6 ✓ |
| | 1367 | " Deverauc & Co. | " | ✓ | | | | 7 | 8 | 8 ✓ | 7 | 8 | 8 ✓ |
| | 1368 | " C. Bell | " | ✓ | | | | 8 | 18 | 6 ✓ | 8 | 18 | 6 ✓ |
| | 1369 | " Repairs a/c. Crompton | D 189 | ✗ | | | | | 12 | 6 ✓ | | 12 | 6 ✓ |
| | 1370 | " Machinery a/c Adams | D 247 | ✗ | | | | 6 | . | . ✓ | 6 | . | . ✓ |
| | 1371 | " H.E.R. Co. | 431 | ✓ | | | | | 17 | 1 ✓ | | 17 | 1 ✓ |
| | 1372 | " Nat. Tel. Co. | 403 | ✓ | | | | | 10 | 2 ✓ | | 10 | 2 ✓ |
| | 1373 | " Gen. Ch. — Gravesm | D 96 | ✗ | | | | 5 | 14 | . ✓ | 5 | 14 | . ✓ |
| | 1374 | " Surgery a/c Oppenheimer | D 110 | ✗ | | | | 1 | 7 | . ✓ | 1 | 7 | . ✓ |
| | 1375 | " J.P. Capt. St. Bats, Ironm | D 307 | ✗ | | | | 2 | 5 | . ✓ | 2 | 5 | . ✓ |
| | 1376 | " Nat Roy. Pension Fund Jones | 419 | ✓ | | | | 2 | 10 | . ✓ | | | |
| | 1377 | " " " Vowles | " | ✓ | | | | 2 | 10 | . ✓ | | | |
| | 1378 | " " " Brearley | " | ✓ | | | | 5 | . | . ✓ | | | |
| | 1379 | " " " Dunbar | " | ✓ | | | | 2 | 10 | . ✓ | | | |
| | 1380 | " " " Joy | " | ✓ | | | | 5 | . | . ✓ | | | |
| | 1381 | " " " Hardwicke | " | ✓ | | | | 2 | 10 | . ✓ | | | |
| | 1382 | " " " Mastell | " | ✓ | | | | 2 | 10 | . ✓ | | | |
| | 1383 | " " " Loxley | 420 | ✓ | | | | 2 | 10 | . ✓ | 25 | . | . ✓ |
| | 1384 | " Salaries a/c Robinson | D 21 | ✗ | | | | 10 | 4 | . ✓ | 10 | 4 | . ✓ |
| | 1385 | " " Nurses Home | D 21 | ✗ | | | | 1 | 7 | . ✓ | 1 | 7 | . ✓ |
| | 1386 | " Yorks Waterworks Co. | 280 | ✓ | | | | 32 | 2 | 5 ✓ | 32 | 2 | 5 ✓ |
| | 1387 | " Superintending Residentials. Stapleton | D 156 | ✗ | | | | 5 | 6 | 5 ✓ | 5 | 6 | 5 ✓ |
| | 1388 | " S.R. Lippincott | 396 | ✓ | | | | 26 | 4 | 2 ✓ | 26 | 4 | 2 ✓ |
| | 1389 | " E.F. Covey | 336 | ✓ | | | | 21 | 3 | 6 ✓ | 21 | 3 | 6 ✓ |
| | 1390 | " The Lodge | D 280 | ✗ | | | | 21 | 8 | 2 ✓ | 21 | 8 | 2 ✓ |
| | 1391 | " " Longstaff | D 278 | ✗ | | | | 4 | 15 | 9 ✓ | 4 | 15 | 9 ✓ |
| | 1391a | " J.T. Walker | 318 | ✓ | | | | 7 | 12 | 7 ✓ | 7 | 12 | 7 ✓ |
| | | | | | | | | 966 | 9 | 1 ✓ | 966 | 9 | 1 ✓ |
| | | | | | | | | 10 | 12 | 6 | 10 | 12 | 6 |

35 Dr Cash

| | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | Forward. | 187 | 2 | 3 | 195 | 18 | 8 | 306 | 4 | 4 |
| | | 187 | 2 | 3 | 195 | 18 | 8 | 306 | 4 | 4 |

# Cash

Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | 966 | 9 | 1 | 966 | 9 | 1 |
| Mar 18 | 1392 | By C.S. Dimsdale Walkley | d | 7 | | | | 4 | 12 | 10 | | | |
| 19 | 1393 | " J.F. Fullom Cash | f. | 12 | | | | 10 | - | - | | | |
| | 1394 | " Private Nursing Mrs. Cartley Green | D | 284 | | | | 5 | - | - | | | |
| | | " Wages &c. | | | 49 | 1 | 9 | | | | 100 | - | - |
| 21 | 1395 | " S Rumsby Dr Jelland | r | 16 | | | | 1 | 1 | - | | | |
| 22 | 1396 | " C.S. Dimsdale Rent | d | 7 | | | | 7 | 10 | - | | | |
| 24 | 1397 | " " Walkley | d. | - | | | | 4 | 3 | 8 | | | |
| - | 1398 | " S. Rumsby Dr. Fraser | r. | 16 | | | | 1 | 1 | - | | | |
| " | 1399 | " M.L Rawlson - Cemetery fee | r | 11 | | | | 6 | 5 | - | | | |
| " | 1400 | " - - Funeral Expenses | r | 11 | | | | 2 | 16 | 6 | | | |
| | | " Wages Richmond (Laund) pd 203 | | | 3 | 9 | 4 | | | | | | |
| | | " " Week to date | | | 48 | - | 1 | | | | 99 | - | - |
| 29 | 1401 | " Gen. Ch. per C. Post | D | 96 | | | | 5 | - | - | | | |
| | 1402 | " Stamps | D | 117 | | | | 5 | - | - | | | |
| | 1403 | " F.L Hansell Washing | L. | 26 | | | | 2 | - | - | | | |
| 31 | 1404 | " Engagements - Thompson | D. | 172 | | | | 4 | 1 | - | | | |
| | 1405 | " C.S. Dimsdale Walkley | d | 7 | | | | 3 | 9 | 6 | | | |
| | 1406 | " " Hirst | d | 7 | | | | 1 | 14 | 5 | 98 | - | - |
| | 1407 | " V.A. Dudley Expenses to London | d | 13 | | | | 3 | 6 | 9 | | | |
| | 1408 | " Private Nursing - Demonstration | D | 284 | | | | 2 | - | - | | | |
| | | - S.M Lipscombe | | | | | | | | | | | |
| | | " Salaries D Pierce | | | 250 | | | | | | 250 | - | |
| | | " " D Mackenzie | | | 62 | 10 | | | | | 62 | 10 | - |
| | | " " D Kemp | | | 47 | 10 | | | | | 47 | 10 | - |
| | | " " D Baker | | | 12 | 10 | | | | | 12 | 10 | - |
| | | " " W.E Waller | | | 55 | - | | | | | 55 | - | - |
| | | " " S Wedmore | | | 50 | - | | | | | 50 | - | - |
| | | " " H.C Hunt | | | 31 | 5 | - | | | | 31 | 5 | - |
| | | " " T. Darley | | | 25 | - | | | | | 25 | - | - |
| | | " " C.E Thompson | | | 25 | - | - | | | | 25 | - | - |
| | | " " J. Mercer | | | 20 | - | - | | | | 20 | - | - |
| | | | | | 679 | 6 | 2 | 1035 | 10 | 9 | 1842 | 4 | 1 |
| | | | | | 44 | 2 | 1 | 6 | 4 | 3 | 6 | 2 | |

36 Dr

# Cash

| | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | Forward | 187 | 2 | 3 ✓ | 195 | 18 | 8 ✓ | 306 | 4 | 4 ✓ |

Examined
19 April 1910
J. R. Kitchin

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| General | | 187 | 2 | 3 ✓ | 195 | 18 | 8 ✓ | 306 | 4 | 4 ✓ |
| Patients | | 195 | 18 | 8 ✓ | | | | | | |
| Bank | | 2813 | 1 | 1 ✓ | | | | | | |
| | | 3196 | 2 | - ✓ | | | | | | |

# Cash

Cr

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 679 | 6 | 2 | 1035 | 10 | 9 | 1842 | 4 | 1 |
| Mar 31 | | By Salaries C. Godson | | 15 | . | . | | | | 15 | . | . |
| | | " S.H. Lipscomb | | 17 | 10 | . | | | | 17 | 10 | . |
| | | " E.J. Carey | | 31 | 5 | . | | | | 31 | 5 | . |
| | | " R.E. Wedmore | | 9 | . | . | | | | 9 | . | . |
| | | " H. Halliday | | 15 | . | . | | | | 15 | . | . |
| | | " Gen. Wages | | 665 | 14 | 10 | | | | 800 | . | . |
| | 1404 | " Trained Nurses Dept | D 207 | | | | 111 | 3 | 3 | | | |
| | 1405 | " Imperial Hall - Salaries | S 51 | | | | 39 | 10 | 6 | 37 | . | 6 |
| | 1410 | " The Lodge | D 278 | | | | 37 | 1 | 6 | 37 | 1 | 6 |
| | 1411 | " Pensions & Gratuities | D 299 | | | | 9 | . | . | 9 | . | . |
| | | " Private Nursing | p. 249 D 254 | | | | 28 | 5 | 4 | | | |
| | 1412 | " S. Lipscomb | 396 | | | | 16 | 1 | . | | | |
| | | " W.E. Waller Petty Cash | 334 | | | | 34 | 8 | 4 | | | |
| | 1413 | " E. Adair Cheltenham | a 11 | | | | 3 | 6 | . | | | |
| | 1414 | " M. Hughes - Magistrates Ad | L 12 | | | | 2 | 2 | . | | | |
| | 1414a | " Wages &c. Walker - Workmen | D 21 | | | | 1 | 19 | 6 | | | |
| | | " " Week to date | | 49 | 2 | 7 | | | | | | |
| | 1415 | " M. Hall. D. Stoddard | L 25 | | | | 1 | 1 | . | | | |
| | 1416 | " Pensions &c Daily | D 299 | | | | 2 | 10 | . | | | |
| | | Wages | D. 21 | 1481 | 18 | 7 | 1321 | 19 | 2 | 2813 | 1 | 1 |
| | | General | | 1321 | 19 | 2 | | | | | | |
| | | Bank | | 306 | 4 | 4 | | | | | | |
| See p. 18. | 85. 19. 11 / 8 2 / 86 8 1 | Balance | | 85 | 19 | 11 | | | | | | |
| | | | | 3196 | 2 | . | | | | | | |

Sup. 46.

Examined & found correct

James Parker & Sons

Chartered Accountants

7th September 1910

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | | 1910 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Balance | | | 85 | 19 | 11 | | | | | | | April | 1. |
| April 2 | 850 | J. G. Cairns | c | 26 | | | | 56 | 12 | | | | | | 2 |
| | 851 | " M. R. Sharp | s. | 5 | | | | 12 | 8 | 4 | | | | | 3 |
| | 852 | " S. Sanderson | f. p. | 3. | | | | 10 | 2 | | | | | 12 | 4 |
| | 853 | " C. Hartley | h | 24 | | | | 10 | | | | | | | 5 |
| | 854 | " L. Steel | s | 1 | | | | 10 | | | 99 | 2 | 4 | | 6 |
| 5 | 855 | " E. N. Walker | w | 8 | | | | 387 | 10 | | | | | 13 | 7 |
| | 856 | " A. R. Nelson | N | 5 | 12 | 12 | | | | | 400 | 2 | | 15 | 8 |
| | 857 | " J. J. Fullon | f. | 12 | | | | 49 | 9 | 8 | | | | | |
| | | " Dann's Bequest per I. M. R. | D | 10 | | 11 | 3 | | | | | | | | |
| 7 | 858 | " E. Beetham | N | 10 | 46 | 4 | | | | | | | | | 9 |
| | 859 | " Lay leave. Valuations | D. | 25 | | 5 | | | | | | | | 18 | 10 |
| 9 | 860 | " C. S. Dimsdale | d | 7 | | | | 137 | 2 | 3 | 233 | 12 | 2 | | |
| 11 | 861 | " E. Linney | l. | 3 | | | | 8 | 18 | 3 | | | | | |
| | 862 | " E. Pickard | f. | 3 | | | | 1 | | | | | | | |
| | 863 | " J. H. Wearing | w | 19 | | | | 162 | 13 | | | | | | |
| 12 | | " C. O. Sammaw | s. | 19 | | | | | 17 | 6 | | | | | |
| | 864 | " A. Bennett | f | 9 | | | | | 10 | 1 | | | | | |
| | 865 | " H. Whittaker Neat. B. Vue paddock | | 201 | 2 | 2 | | | | | 176 | | 10 | | |
| 13 | 866 | " A. B. Binks | h. | 10 | | | | 44 | 13 | | | | | | |
| | 867 | " J. Bowen | h. | 23 | | | | 23 | 2 | 4 | | | | | |
| | 868 | " M. A. Cadbury | c | 8 | | | | 101 | 10 | 11 | | | | | |
| | 869 | " V. G. Bluetow | c | 1 | | | | 9 | 12 | | | | | | |
| | 870 | " M. M. Cassidi | c | 5 | | | | 31 | 15 | 1 | | | | | |
| | 871 | " E. R. Fillites | f | 2 | | | | 76 | 14 | 1 | | | | | |
| | 872 | " M. Forsles | f | 9 | | | | 43 | 7 | 5 | | | | | |
| | 873 | " M. A. Greaves | g | 3 | | | | 52 | 4 | | | | | | |
| | 874 | " R. S. Green | z | 9 | | | | 66 | 9 | 2 | | | | | |
| | 875 | " R. M. Hart | l | 14 | | | | 73 | 16 | 4 | | | | | |
| | 876 | " H. Holmes | l | 18 | | | | 47 | 14 | 7 | | | | | |
| | 877 | " E. L. Lloyd | l | 5 | | | | 92 | 16 | 6 | | | | | |
| | 878 | " J. Leslie | l | 4 | | | | 14 | 1 | | | | | | |
| | | | | | 147 | 14 | 2 | 1524 | 19 | 6 | 908 | 17 | 4 | | |
| | | | | | | | | | 10 | 11 | 5 | | | | |

# Cash Cr

| 1910 | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| April | 1. | By J. Leslie Cash | L. 4 | | | | 2 | 10 | | | | |
| | 2 | " C.S. Dimsdale. Halliday | d. 7 | | | | 3 | 14 | 5 | | | |
| | 3 | " Amusements - McCall | D 173 | | | | 3 | 3 | | | | |
| | 4 | " J.H. Wearing. Goddard | w. 19 | | | | 9 | 7 | 8 | | | |
| | 5 | " R. Mackintosh. Funeral Exps | m 1 | | | | 3 | 2 | 6 | | | |
| | 6 | " " Cemetery Co | m 1 | | | | 6 | 5 | | | | |
| | 7 | " R.A. Lisle Magistrate | L 15 | | | | 1 | 1 | | | | |
| | 8 | " C.S. Dimsdale Halliday | d 7 | | | | 4 | 19 | | | | |
| | | " Wages - Week to date | " | 50 | 7 | 9 | | | | 97 | | |
| | | " Cheque Bank | D 117 | | | | | 16 | | | 16 | |
| | 9 | " Trained Nurses Dept. Wages | D. 308 | | | | 1 | 16 | " | | | |
| | 10 | " Chas. R. Mackintosh. Church fees (collection) | m 1 | ~~56~~ | ~~13~~ | ~~7~~ | | 5 | | | | |
| | | " W. E. Wallis Petty Cash | 465 | | | | 30 | 5 | 9 | | | |
| | | " Wages a/c - Week to date | " | 56 | 13 | 7 | | | | | | |
| | | | | 107 | 1 | 4 | 67 | 5 | 4 | 97 | 16 | |

# Dr Cash

| 1910 | | | | | General Balances | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 147 14 2 | 1524 | 19 6 | | 908 | 17 4 | |
| April 13 | 879 | To M. Lakshmore | L 7 | | 29 | 19 2 | | | | |
| | 880 | " O.W. Mak | M 10 | | 33 | 17 6 | | | | |
| | 881 | " G. Oldham | O 1 | | 18 | 14 9 | | | | |
| | 882 | " E. Ponsford | P. 1 | | 29 | 8 . | | | | |
| | 883 | " W.D. Pope | P. 7 | | 42 | 18 6 | | | | |
| | 884 | " M. Plaunfield | S. 13 | | 37 | 15 8 | | | | |
| | 885 | " M. C. Smith | S. 12 | | 52 | 14 6 | | | | |
| | 886 | " K.J. Scott | S. 26 | | 57 | 15 . | | | | |
| | 887 | " R. Sedgwick | S. 4 | | 42 | 5 3 | | | | |
| | 888 | " H. Thompson | T 10 | | 44 | 3 11 | | | | |
| | 889 | " M. Foster | F. 1 | | 33 | 10 10 | | 1103 | 1 6 | |
| 14 | 890 | " J.A. Brown | B 22 | | 56 | 18 3 | | | | |
| | 891 | " M.S. Clark | C 12 | | 57 | 14 11 | | | | |
| | 892 | " M. Hull | H 9 | | 43 | 5 3 | | | | |
| | 893 | " J. Hills | H 20 | | 33 | 8 1 | | | | |
| | 894 | " M.A. Lawson | L 1 | | 14 | 4 . | | | | |
| | 895 | " W. Milnes | M 5 | | 7 | 6 9 | | | | |
| | 896 | " J.T. McKay | M 6 | | 32 | 19 2 | | | | |
| | 897 | " L. Noble | N 2 | | 47 | 9 3 | | | | |
| | 898 | " F.E. Shackleton | S 6 | | 12 | 10 . | | | | |
| | 899 | " E. Stephens | S 15 | | 38 | 1 9 | | | | |
| | 900 | " B.J. Sneyd | S. 16 | | 52 | . 10 | | | | |
| | 901 | " A.M. Senior | S. 17 | | 34 | 2 1 | | | | |
| | 902 | " M.W. Wyllys | W. 2 | | 18 | 18 8 | | | | |
| | 903 | " L. Watts | W. 5 | | 9 | 13 1 | | | | |
| | 904 | " M. Wright | W 15 | | 47 | 16 . | | | | |
| | 905 | " E.J. Wicks | W. 11 | | 43 | 3 6 | | 549 | 11 7 | |
| Ap. 2 | | " E. Barnett | B 19 | | 11 | . . | | 11 | . . | |
| 14 | 906 | " T. Sturdy Rent | | 117 | 11 3 9 | | | | | |
| | 907 | " A.J. Jeffery | J 38 | | 40 | . . | | | | |
| | 908 | " W. Woodward | W. 1 | | 72 | 18 8 | | | | |
| | | | | 158 17 11 | 2021 | 12 10 | | 2572 | 10 5 | |
| | | | | | 16 | 16 | | | | |

# Cash

| | | | Wages | General | Bank |
|---|---|---|---|---|---|
| 1910 | | Forward | 107 | 14 67 | 54 97 16 |
| | | | 107 | 14 67 | 54 97 16 |

# Dr Cash

| 1910 | | | | General | | | Patents | | | Bank | | | 1910 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Forward | | | 158 | 17 | 11 | 2621 | 12 | 10 | 2572 | 10 | 5 | |
| April 14 | 909 To M. Miller | m | 2 | | | | 20 | 9 | 11 | | | | |
| | 910 " C. Rust | r | 8 | | | | 43 | 8 | | | | | |
| 15 | 911 " H D. Naylor | N | 3 | 4 | 4 | | | | | | | | |
| | 912 " M L Burkett | b | 3 | | | | 61 | 19 | | | | | |
| | 913 " F. Hetherington | h | 13 | | | | 47 | 13 | 7 | | | | |
| | 914 " M E Smith | s | 9 | | | | 45 | | 1 | | | | |
| | 915 " F. M. Ward | w | 17 | | | | 128 | 11 | 10 | | | | |
| | 916 " L Sleeth | s | 1 | | | | 25 | 16 | 11 | | | | |
| | 917 " W A. Reave | r | 3 | | | | 20 | 15 | 4 | | | | |
| | 918 " G. Bidyford | b | 13 | | | | 39 | 6 | 2 | | | | |
| | 919 " S. E. Bell | d | 4 | | | | 3 | 5 | | | | | |
| | 920 " J. H Craven | c | 10 | | | | 43 | 1 | 6 | | | | |
| | 921 " M A. Briggs | b | 6 | | | | 20 | | | | | | |
| | 922 " J. G. Turner | t | 12 | | | | 50 | | | | | | |
| | 923 " M Thomson | t | 3 | | | | 10 | 16 | 1 | 686 | 7 | 10 | |
| | 924 " E. Monkhouse | m | 3 | | | | 27 | 14 | 5 | | | | |
| | 925 " W. E. Winter | w | 18 | | | | 32 | 13 | 7 | | | | |
| 16 | 926 " E. Boyle | b | 5 | | | | 51 | 4 | 4 | | | | |
| | 927 " J. Handley | b | 6 | | | | 34 | 14 | 9 | | | | |
| | 928 " M R Sharp | s | 5 | | | | 2 | 7 | 4 | | | | |
| | 929 " E. W. Morgan | m | 17 | | | | 28 | 13 | 3 | | | | |
| | 930 " F Sutcliffe | s | 11 | | | | 54 | 9 | 3 | | | | |
| | 931 " M S. Allen | a | 14 | | | | 40 | 15 | 9 | | | | |
| | 932 " W C Chase | c | 6 | | | | 21 | 13 | 7 | | | | |
| | 933 " M Dundas | d | 10 | | | | 113 | 3 | 11 | | | | |
| | 934 " H E Palmer | p | 2 | | | | 26 | 17 | 5 | 434 | 7 | 7 | |
| 18 | 935 " E. M. Bovey | b | 1 | | | | 73 | 14 | 9 | | | | |
| | 936 " C. J. Dixon | d | 1 | | | | 9 | 9 | | | | | |
| | 937 " H M. Gilmour | g | 11 | | | | 117 | | 5 | | | | |
| | 938 " S. A Jefferys | j | 1 | | | | 44 | 10 | | | | | |
| | 939 " E. Pickard | p | 3 | | | | 1 | | | | | | |
| | | | | 163 | 1 | 11 | 3861 | 18 | 0 | 3693 | 5 | 10 | |
| | | | | | | | 9 | 12 | 14 | 12 | | | |

# Cash

Dr

| | | | Wages | General | Bank |
|---|---|---|---|---|---|
| 1910 | | Forward | 107 1 4 | 67 5 4 | 97 16 |
| | | | | | |
| | | | | | |
| | | | | |

# Dr Cash

General | Patents | Bank

| 1910 | | | | | General | | | Patents | | | Bank | | | 1910 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 163 | 1 | 11 | 3861 | 18 | · | 369 | 3 | 5 | 10 | |
| April 18 | 940 | To H Richardson | r. | 4 | | | | 13 | 13 | · | | | | | |
| | 941 | " C E James | j | 5 | | | | 12 | 19 | 2 | | | | | |
| | 942 | " A V Sturge | s. | 10 | | | | 12 | 14 | 8 | 285 | 1 | | | |
| | 943 | " J J Clark | c. | 3. | | | | 50 | 5 | 1 | | | | | |
| | 944 | " J L Fry | f. | 4 | | | | 15 | 7 | 4 | | | | | |
| | 945 | " M R Hall | h. | 25 | | | | 34 | 11 | 9 | | | | | |
| | 946 | " E Jacob | j | 2 | | | | 44 | 10 | 8 | | | | | |
| | 947 | " E Reid | r. | 14 | | | | 38 | 9 | · | | | | | |
| | 948 | " C Brown | b. | 12 | | | | 11 | 6 | 3 | | | | | |
| | 949 | " C E Adair | a | 11 | | | | 13 | 18 | · | | | | | |
| | 950 | " M R Gregory | g | 2 | | | | 29 | 18 | 8 | | | | | |
| | 951 | " M E Hinchliffe | h | 11 | | | | 42 | 18 | · | | | | | |
| | 952 | " L Waterhouse | w. | 10 | | | | 30 | 2 | 11 | | | | | |
| | 953 | " M Watson | w | 22 | | | | 33 | 5 | 6 | | | | | |
| | 954 | " G E Fisher | f. | 3 | | | | 48 | 5 | 6 | 392 | 18 | 8 | | |
| | | | | | 163 | 1 | 11 | 4294 | 3 | 6 | 4371 | 5 | 6 | | |
| | | General | | | 4294 | 3 | 6 | | | | | | | | |
| | | Patents | | | 97 | 16 | · | | | | | | | | |
| | | Bank | | | 4555 | 1 | 5 | | | | | | | | |
| | | | | | | | | 993 | | | | | | | |
| Apr. 19 | | To Balance | | | | | | | | | | | | | 1910 Apr. 20 |
| " 20 | 955 | " C Abbott | a | 13 | | | | 35 | 15 | 2 | | | | | |
| | 956 | " A Hunter | h. | 17 | | | | 10 | " | · | | | | | |
| " 21 | 957 | " H Chadwick | c. | 4 | | | | 60 | 11 | 10 | | | | | |
| | 958 | " A E Cowley | c. | 7. | | | | 90 | 2 | 4 | | | | | |
| | 959 | " F Cowling | c. | 27 | | | | 13 | 13 | 4 | | | | | |
| | 960 | " S A Haughton | h | 4 | | | | 31 | 16 | 4 | | | | | |
| | 961 | " B F Reeve | r. | 12 | | | | 36 | 5 | · | 278 | 4 | · | | |
| | | | | | | | | 993 | 278 | 4 | · 278 | 4 | · | | |

# Cash Cr 40

| | | | | Wages | General | Bank |
|---|---|---|---|---|---|---|
| 1910 | | Forward | | 107 1 4 ✓ | 67 5 4 ✓ | 97 16 · ✓ |

Examined
19 April 1910
Rich Gyl Thompson
J. R. Kitchiner

| | | | | | | |
|---|---|---|---|---|---|---|
| | | Wages | D. 21 ✓ | 107 1 4 ✓ | 67 5 4 ✓ | 97 16 · ✓ |
| | | General | | 67 5 4 ✓ | | |
| | | Bank | ✓ | 4371 5 6 ✓ | | |
| | | Balance | | 9 9 3 ✓ | | |
| | | | | 4555 1 5 ✓ | | |

1910

| | | | | | | |
|---|---|---|---|---|---|---|
| April 20 | 11 | By J. Craig Wms | ✓ 356 | ✓ 94 14 9 | ✓ 94 14 9 | ✓ |
| | 12 | " W.H. White Wm | ✓ 445 | ✓ 3 9 4 | ✓ 3 9 4 | ✓ |
| | 13 | " W. Ward | ✓ 443 | ✓ 32 6 10 | ✓ 32 6 10 | ✓ |
| | 14 | " W. Empson Wm | ✓ 439 | ✓ 3 12 · | ✓ 3 12 · | ✓ |
| | 15 | " Mayfield Dairy Co | ✓ 402 | ✓ 43 6 3 | ✓ 43 6 3 | ✓ |
| | 16 | " J. Lamb | ✓ 307 | ✓ 16 5 · | ✓ 16 5 · | ✓ |
| | 17 | " J. Carter Wm | ✓ 326 | ✓ 118 13 5 | ✓ 118 13 5 | ✓ |
| | 18 | " W. Wright | ✓ 416 | ✓ 7 18 5 | ✓ 7 18 5 | ✓ |
| | 19 | " E & F. Wrenley | ✓ 440 | ✓ 22 · 11 | ✓ 22 · 11 | ✓ |
| | 20 | " H. R. Bullivant | ✓ 346 | ✓ 20 15 6 | ✓ 20 15 6 | ✓ |
| | | | | 363 2 5 ✓ | 363 2 5 ✓ | |
| | | | | 4 5 4 | 4 5 4 | |

41 Dr **Cash**

| | | | | | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 9 | 9 | 3 | 278 | 4 | · | 278 | 4 | · | 1910 |
| April 4 | 962 | To | | | | | | | | | | | | | April |
| | 963 | " E. Yonatt | y | 1 | | | | | 51 | 2 | 9 | | | | |
| | 964 | " W. Milnes | m | 5 | | | | | 1 | 10 | · | | | | |
| 22 | 965 | " H. Monteath | m | 7 | | | | | 46 | 10 | 8 | | | | |
| | 966 | " R.W. Ingleby | i | 1 | | | | | 66 | 1 | 4 | | | | |
| | 967 | " S.E. Morrish | m | 9 | | | | | 38 | 9 | 7 | | | | |
| | 968 | " J.R. Blakey | l | 2 | | | | | 14 | 12 | · | | | | |
| 23 | 969 | " M.A. James | j | 10 | | | | | 19 | 11 | 6 | | | | |
| | 970 | " G.J. Sidebottom | s | 8 | | | | | 68 | 1 | 1 | | | | |
| | 971 | " L.A. Thompson | t | 1 | | | | | 10 | 8 | 6 | | | | |
| | 972 | " J.J.S. Armstrong | a | 1 | | | | | 10 | · | · | | | | |
| 25 | 973 | " B.F. Reeve | r | 12 | | | | | | 18 | · | | | | |
| | 974 | " E. Pickard | p | 3 | | | | | 1 | · | · | | | | |
| | 975 | " C. Binks | b | 4 | | | | | 13 | 2 | 4 | 341 | 7 | 9 | |
| | 976 | " G. Wraith | c | 11 | | | | | 42 | 18 | 4 | | | | |
| 26 | 977 | " F. Gott | | 459 | | 21 | · | · | | | | | | | |
| | 978 | " A.M. Nelson | N | 5 | | 4 | 4 | · | | | | | | | |
| | 979 | " F.S. Linney | l | 13 | | | | | 5 | 17 | 7 | | | | |
| 27 | 980 | " S. Johns | j | 4 | | | | | 10 | 8 | 2 | | | | |
| | 981 | " E. Wallwork | w | 16 | | | | | 20 | · | · | | | | |
| 28 | 982 | " A.J. Clegg | c | 11 | | | | | 54 | 19 | 5 | | | | |
| | 983 | " G.E. Dell | d | 4 | | | | | 6 | · | 9 | | | | |
| | 984 | " M. Mackrorth | m | 1 | | | | | 34 | 11 | 9 | | | | |
| | 985 | " G.A. Mackay | m | 4 | | | | | 34 | 7 | 1 | 234 | 7 | 1 | |
| | | | | | | 34 | 13 | 3 | 828 | 14 | 10 | 853 | 18 | 10 | |
| | | | | | | | | | | 8 | 8 | 6 | | | |

# Cash

Cr

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | 363 | 2 | 5 | 363 | 2 | 5 |
| April 20 | 21 | By J. Ames. | 408 | | | | 55 | 13 | 2 | 55 | 13 | 2 |
| | 22 | " Whittaker Bro | 344 | | | | 45 | 12 | 6 | 45 | 12 | 6 |
| | 23 | " Callard & Co. | 447 | | | | 1 | 6 | 8 | 1 | 6 | 8 |
| | 24 | " W Beeves | 436 | | | | 6 | - | - | 6 | - | - |
| | 25 | " J Stringhair | 414 | | | | 2 | 19 | - | 2 | 19 | - |
| | 26 | " York Wholesale Fruit Co | 430 | | | | 19 | 7 | 1 | 19 | 7 | 1 |
| | 27 | " H. Folkard | 293 | | | | 14 | 15 | - | 14 | 15 | - |
| | 28 | " C Phills | 449 | | | | 16 | 10 | - | 16 | 10 | - |
| | 29 | " J Rowntree Sons | 433 | | | | 8 | 13 | - | 8 | 13 | - |
| | 30 | " Wallis & Blakeley | 434 | | | | 6 | 7 | 7 | 6 | 7 | 7 |
| | 31 | " Smith Bros | 398 | | | | 4 | 18 | 2 | 4 | 18 | 2 |
| | 32 | " J H Northrop | 348 | | | | 2 | 6 | 4 | 2 | 6 | 4 |
| | 33 | " S. Woodhouse | 338 | | | | 5 | 17 | 11 | 5 | 17 | 11 |
| | 34 | " W.B. Westwood | 265 | | | | 5 | 3 | 6 | 5 | 3 | 6 |
| | 35 | " Scbro Gas Co | 321 | | | | 12 | 8 | 5 | 12 | 8 | 5 |
| | 36 | " Nat. Tel. Co | 404 | | | | 24 | 13 | - | 24 | 13 | - |
| | 37 | " W. Walton Bro | 252 | | | | 5 | 6 | 7 | 5 | 6 | 7 |
| | 38 | " Dennis & Holloway | 320 | | | | 1 | 19 | 7 | 1 | 19 | 7 |
| | 39 | " A Robinson | 379 | | | | 1 | 17 | 8 | 1 | 17 | 8 |
| | 40 | " A Bailey | 457 | | | | 11 | 15 | - | 11 | 15 | - |
| | 41 | " Whitfield Bro | 330 | | | | 2 | 1 | 11 | 2 | 1 | 11 |
| | 42 | " W H Smith Bro | 316 | | | | 1 | 8 | 5 | 1 | 8 | 5 |
| | 43 | " S.P. Tyler | 386 | | | | 3 | 9 | 3 | 3 | 9 | 3 |
| | 44 | " J Robinson Bro | 426 | | | | 4 | 16 | 9 | 4 | 16 | 9 |
| | 45 | " J Croft | 413 | | | | 5 | 16 | 6 | 5 | 16 | 6 |
| | 46 | " S. Pallister | 283 | | | | 17 | 6 | 10 | 17 | 6 | 10 |
| | 47 | " Kirby & Richardson | 302 | | | | 20 | 19 | 6 | 20 | 19 | 6 |
| | 48 | " Leak & Thorp | 301 | | | | 20 | 9 | 9 | 20 | 9 | 9 |
| | 49 | " C E Robinson | 447 | | | | 2 | 3 | 10 | 2 | 3 | 10 |
| | 50 | " C. Hare | 286 | | | | 3 | 8 | 6 | 3 | 8 | 6 |
| | 51 | " J.V. Middleton | 319 | | | | 6 | 4 | 7 | 6 | 4 | 7 |
| | | | | | | | 701 | 18 | 5 | 701 | 18 | 5 |
| | | | | | | | 13 | 16 | 13 | 13 | 16 | 13 |

# Dr Cash

| 1910 | | | | | General | | | Patients' | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | To Forward | | | 34 | 13 | 3 | 828 | 14 | 10 | 853 | 18 | 10 | 1910 |
| Sep. 28 | 986 | To W. G. Jackson | j | 3 | | | | 63 | 14 | 4 | | | | Sep. |
| | 987 | " H Lucas | l | 6 | | | | 13 | 18 | 6 | | | | |
| 30 | 988 | " M L Rawson | r | 11 | | | | 14 | 7 | " | | | | |
| | 989 | " L Leicester | l | 9 | | | | 12 | 16 | 8 | | | | |
| | | " L M Wood | w | 4 | | | | 10 | 1 | 1 | | | | |
| | 990 | " E Pickard | p | 3 | | | | 1 | " | " | | | | |
| | 991 | " B C Bartley | h | 29 | | | | 15 | - | - | 130 | 17 | 7 | |
| May 2 | 992 | " E A Gold | y | 3 | | | | 99 | 15 | - | | | | |
| | 993 | " E Fairbank | f | 5 | | | | 32 | 13 | 4 | | | | |
| | 994 | " Provisions &c. | Hopwood (Swiss) | D | 35 | 6 | - | | | | | | | |
| | 995 | " E Walker | w | 12 | | | | 48 | 14 | 1 | | | | |
| 3 | 996 | " M A Pick | p | 8 | | | | 43 | 12 | 1 | | | | |
| | 997 | " M L Shine | g | 1 | | | | 29 | 10 | " | 260 | 4 | 6 | |
| 5 | 998 | " E W Jaggye | c | 2 | | | | 43 | 5 | 6 | | | | |
| | 999 | " Caroline Robinson | r | 1 | | | | 10 | 16 | - | | | | |
| | | " Repairs &c | M & R. | D | 190 | | | | 1 | 5 | | | | |
| 6 | 1000 | " D Price | | | 453 | | | | 15 | 11 | 70 | 17 | 6 | |
| | 1 | " E Chinsley | c | 9 | | | | 37 | 8 | 11 | | | | |
| | 2 | " E Dell | d | 2 | | | | 12 | 17 | 6 | | | | |
| | | " A. Dell | d | 5 | | | | 8 | 11 | - | | | | |
| | | " J A. Thomas | c | 7 | | | | 11 | 12 | - | | | | |
| 7 | 3 | " P. Sewell | s | 7 | | | | 12 | 10 | - | | | | |
| | 4 | " A H Cury | l | 2 | | | | 8 | 13 | 9 | | | | |
| 9 | 5 | " E. Pickard | p | 3 | | | | 1 | " | - | | | | |
| | 6 | " S. C Haigh | l | 3 | | | | 50 | " | " | 142 | 13 | 2 | |
| | | | | | 40 | 13 | 3 | 1427 | 7 | 7 | 458 | 11 | 7 | |
| | | | | | | | | | 10 | 12 | | | | |
| | | | | | | | | | | 5 | | | | |

# Cash

Cr 42

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | 701 | 18 | 5 | 701 | 18 | 5 |
| Ap. 20 | 52 | By C.W. Simmons | 43. | | | 4 | 15 | . | 4 | 15 | . |
| | 53 | " M.R. Fox | 299 | | | 12 | 12 | 4 | 12 | 12 | 4 |
| | 54 | " Wm L Cooper | 363 | | | 6 | 2 | 6 | 6 | 2 | 6 |
| | 55 | " Drake & Co. | 354 | | | 3 | 17 | . | 3 | 17 | . |
| | 56 | " R Wright | 427. | | | 13 | 7 | 6 | 13 | 7 | 6 |
| | 57 | " (R Baker) J H Wearing | 19. | | | 27 | 13 | 2 | 27 | 13 | 2 |
| | 58 | " J. Storner | 406 | | | 49 | 16 | 4 | 49 | 16 | 4 |
| | 59 | " M C Burnby Esq | 415 | | | 70 | " | " | 70 | " | " |
| | 60 | " J. Richardson | 399 | | | 5 | 4 | 4 | 5 | 4 | 4 |
| | 61 | " York Limited Gas Co | 298 | | | 257 | 10 | . | 251 | 10 | " |
| | 62 | " W. Sessions | 254 | | | 15 | 18 | 6 | 15 | 18 | 6 |
| | 63 | " J. Dick | 447 | | | 8 | 4 | 3 | 8 | 4 | 3 |
| | 64 | " Chapman & Wilson | 111 | | | 25 | 14 | 5 | 25 | 14 | 5 |
| | 65 | " W.H. Smith & Son | 316 | | | | 18 | 6 | | 18 | 6 |
| | 66 | " Hicks | 424 | | | 3 | 9 | 6 | 3 | 9 | 6 |
| | 67 | " G. Pullman & Son | 447 | | | 1 | 15 | . | 1 | 15 | . |
| | 68 | " Wright & Sons | " | | | 1 | 5 | . | 1 | 5 | . |
| | 69 | " (Bromley R.) Keirelle | " | | | | 18 | . | | 18 | " |
| | 70 | " Headley Bros | " | | | | 15 | 6 | | 15 | 6 |
| | 71 | " Cunningham | " | | | 10 | " | " | 10 | " | " |
| | 72 | " N.E.R. Co | 431 | | | | 15 | 10 | | 15 | 10 |
| | 73 | " Nat. Tel. Co | 404 | | | | 16 | 10 | | 16 | 10 |
| | 74 | " Allen Hanbury | 422 | | | 24 | 7 | 1 | 24 | 7 | 1 |
| | 75 | " J.S. Liversedge | 295 | | | 8 | 17 | 10 | 8 | 17 | 10 |
| | 76 | " Amusements. Oxygen Co. | D. 173 | | | | 9 | 4 | | 9 | 4 |
| | 77 | " F.W. Oglesby | 447 | | | 18 | " | " | 18 | " | " |
| | 78 | " J. Gray & Son | 304 | | | 2 | 2 | . | 2 | 2 | . |
| | 79 | " Amusements. Lord | D. 173 | | | 1 | 1 | 10 | 1 | 1 | 10 |
| | 80 | " Kelway & Son | 447 | | | | 15 | 3 | | 15 | 3 |
| | 81 | " J Backhouse & Son | 253 | | | 2 | 8 | 3 | 2 | 8 | 3 |
| | 82 | " Garden Walks | D 77 | | | | 15 | 4 | | 15 | 4 |
| | | | | | | 1276 | 4 | 10 | 1276 | 4 | 10 |
| | | | | | | | 10 | 17 | 9 | | 10 | 7 | 9 |

43 Dr Cash

General Patients Bank

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 40 | 13 | 3 | 1427 | 7 | 7 | 1458 | 11 | 7 | 1910 April 30 |
| | | | | 40 | 13 | 3 | 1427 | 7 | 7 | 1458 | 11 | 7 | |

# Cash

Cr

| | | | | Wages | | | per General Bank | | |
|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 1276 | 4 | 10 | 1276 | 4 | 10 |
| April 20 | 83 | By W. Bellerby | 324 | " 9 | " | 2 | 9 | " | 2 |
| | 84 | " (H.W. Pullein) J. Rawling | 378 | " 137 | 11 | 3 | 137 | 11 | 3 |
| | 85 | " J. Cheal & Sons | 447 | " 11 | 11 | 7 | 11 | 11 | 7 |
| | 86 | " H. Foster & Son | " | " 3 | 15 | " | 3 | 15 | " |
| | 87 | " Baylis Jones & Baylis | 447 | " 22 | 12 | 5 | 22 | 12 | 5 |
| | 88 | " Garden Haywards D. | 77 | " | 4 | 6 | | 4 | 6 |
| | 89 | " (H.W. Pullein) J. Rawling | 378 | " 33 | 8 | " | 33 | 8 | " |
| | 90 | " W.H. & J.B. Hick | 292 | " 3 | 2 | " | 3 | 2 | " |
| | 91 | " Robinson & Co. | 359 | " 3 | 6 | 1 | 3 | 6 | 1 |
| | 92 | " Lord & Son | 423 | " 24 | 10 | 6 | 24 | 10 | 6 |
| | 93 | " B. & E. Bushell | 70 | " | 15 | " | | 15 | " |
| | 94 | " Brown Drug Store | 447 | " 5 | 8 | 7 | 5 | 8 | 7 |
| | 95 | " C. Chancellor & Co. | 447 | " 1 | 3 | 9 | 1 | 3 | 9 |
| | 96 | " W.D. Lund | 447 | " 1 | 8 | " | 1 | 8 | " |
| | 97 | " Meller & Co. | 297 | " 33 | 12 | 9 | 33 | 12 | 9 |
| | 98 | " W.J. Walker | 87 | " 13 | 16 | 3 | 13 | 16 | 3 |
| | 99 | " A. Corder & Son | 447 | " 10 | 13 | 4 | 10 | 13 | 4 |
| | 100 | " Yorkshire Varnish Co. | 447 | " 1 | 8 | " | 1 | 8 | " |
| | 101 | " Shanks & Co. | 287 | " 10 | 4 | 3 | 10 | 4 | 3 |
| | 102 | " W. Pape | 221 | " 6 | 18 | 11 | 6 | 18 | 11 |
| | 103 | " Jeffrey & Co. | 294 | " 6 | 10 | 8 | 6 | 10 | 8 |
| | 104 | " G. Lamb & Son | 327 | " 3 | 8 | " | 3 | 8 | " |
| | 105 | " Yorkshire School for Blind | 350 | " 11 | 11 | 4 | 11 | 11 | 4 |
| | 106 | " Statham & Whiting | 425 | " 26 | 8 | 10 | 26 | 8 | 10 |
| | 107 | " W. Dove & Sons | 441 | " 10 | 5 | 4 | 10 | 5 | 4 |
| | 108 | " J. Russell & Co. | 331 | " 21 | 10 | 6 | 21 | 10 | 6 |
| | 109 | " Hyslop Smallpage | 421 | " 18 | 7 | 2 | 18 | 7 | 2 |
| | 110 | " Wehrly & Co. | 61 | " 1 | " | 6 | 1 | " | 6 |
| | 111 | " C.S. Russell | 447 | " 1 | 4 | " | 1 | 4 | " |
| | 112 | " J. Rawling | 378 | " 15 | 4 | 10 | 15 | 4 | 10 |
| | 113 | " J.G. Hodgson | 209 | " 2 | 2 | 4 | 2 | 2 | 4 |
| | | | | 1728 | 8 | 8 | 1728 | 8 | 8 |
| | | | | | | | | 10 | 13 | 11 |

44 Dr Cash

| | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | Forward | 40 | 13 | 3 | 1427 | 7 | 7 | 1458 | 11 | 7 | 1910 |
| | | 40 | 13 | 3 | 1427 | 7 | 7 | 1458 | 11 | 7 | |

Bank

1458 11 7

# Cash

Cr 44

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | 1728 | 8 | 8 | 1728 | 8 | 8 |
| April 20 | 114 | By R. Shevrey | | 276. | | | | 9 | 15 | 2 | 9 | 15 | 2 |
| | 115 | " Calder Dyers Hse | | 447. | | | | 12 | 7 | 10 | 12 | 7 | 10 |
| | 116 | " H. R. Galacre | | 9 8 | | | | 15 | 3 | 4 | 15 | 3 | 4 |
| | 117 | " G. Deane | | d 12 | | | | 6 | 2 | 1 | 6 | 2 | 1 |
| | 118 | " S. R. Lippiatt | | 396. | | | | 19 | 6 | 9 | 19 | 6 | 9 |
| | 119 | " E. J. Corey | | 336. | | | | 24 | 8 | 11 | 24 | 8 | 11 |
| | 120 | " The Lodge | D | 280 | | | | 33 | 6 | 4 | 33 | 6 | 4 |
| | 121 | " Whitfield Bros | | 330 | | | | 1 | 15 | 5 | 1 | 15 | 5 |
| | 122 | " A. Bailey | | 457. | | | | 19 | 9 | 9 | 19 | 9 | 9 |
| | 123 | " Salvo Gas Co | | 321 | | | | 7 | 1 | 4 | 7 | 1 | 4 |
| | 124 | " W. Rowntree Sons | | 242. | | | | 11 | 13 | . | 11 | 13 | . |
| | 125 | " (R. Killingbeck) The Lodge | D | 278 | | | | 3 | 5 | . | 3 | 5 | . |
| 21 | 126 | " Stamps | D | 117 | | | | 5 | . | . | | | |
| | 127 | " C. Dimsdale. Halliday | d | 7 | | | | 5 | 3 | 7 | | | |
| | | " Wages. Week to date | | | 53 | 5 | 8 | | | | 96 | . | . |
| | 128 | " | | | | | | | | | | | |
| | 129 | " Repairs - Jobson - | D | 190 | | | | 2 | 17 | . | | | |
| | 130 | " J. Braithwaite Sons | | 273 | | | | 3 | . | . | 3 | . | . |
| | 131 | " Amusements - Farndale | D | 44 | | | | 7 | . | 7 | | | |
| | 132 | " J. Fullen Cash | | £ 12 | | | | 10 | . | . | 15 | . | . |
| | 13 | " Wages &c. Crosley | p. 115 | D 21 | | | | 3 | 4 | 9 | | | |
| 28 | 133 | " C. Dimsdale Halliday | d | 7 | | | | 4 | 16 | 7 | | | |
| 29 | 134 | " " Hirst | d | 7 | | | | 1 | 6 | 7 | | | |
| | 135 | " " Dress money | d | 7. | | | | 10 | . | . | | | |
| | | " Wages - Barnsford | p. 109 | | 1 | 6 | 3 | | | | 165 | . | . |
| 30 | 136 | " H. C. Smith Cash | | s. 12 | | | | 10 | . | . | | | |
| | | " Wages - Week to date | | | 50 | 16 | 5 | | | | | | |
| | | " " Jarvis | p. 40 | | 4 | 10 | . | | | | | | |
| | | " " Foster | p. 42 | | 4 | 10 | . | | | | | | |
| | | " " Stubbs | p. 44 | | 4 | 10 | . | | | | | | |
| | | " " Simpson | p. 46. | | 5 | . | . | | | | | | |
| | | | | | 123 | 18 | 4 | 1951 | 12 | 8 | 2468 | 3 | 7 |
| | | | | | | 2 | 1 | 10 | 7 | 8 | 8 | 5 | 5 |

1458 11 7

45 Dr **Cash**

| | | General | Patents | Bank | |
|---|---|---|---|---|---|
| 1910 | Forward | 40 13 3 | 1427 7 7 | 1458 11 7 | 1910 April 3 |
| | | | | | May |
| | | 40 13 3 | 1427 7 7 | 1458 11 7 | |

# Cash

| | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 123 | 18 | 4 | 1951 | 12 | 8 | 2268 | 3 | 7 |
| April 30 | | By Wages &c. Forbes p. 48 | " | 4 | 13 | 4 | | | | | | |
| | | " " Hayes p. 50 | " | 4 | 15 | " | | | | | | |
| | | " " Thornton p. 52 | " | 4 | 13 | 4 | | | | | | |
| | | " " Fulton p. 54 | " | 4 | 11 | 8 | | | | | | |
| | | " " Watson p. 56. | " | 4 | 16 | 8 | | | | | | |
| | | " " Kelcher p. 58 | " | 4 | 11 | 8 | | | | | | |
| | | " " Conlin p. 60 | " | 4 | 16 | 8 | | | | | | |
| | | " " Hyer p. 62 | " | 4 | 13 | 4 | | | | | | |
| | | " " Richards p. 64 | " | 4 | 13 | 4 | | | | | | |
| | | " " Hodgson p. 68 | " | 4 | " | " | | | | | | |
| | | " " Cain p. 70 | " | 3 | 13 | 4 | | | | | | |
| | | " " Simpson p. 73. | " | 4 | 10 | " | | | | | | |
| | | " " Atkinson p. 84 | " | 5 | 7 | 6 | | | | | | |
| | | " " Dyer p. 86 | " | 4 | 10 | " | | | | | | |
| May 2 | 137 | " Provisions &c. Hayward | D 35 | | | | " | 3 | " | | | |
| 4 | | " Wages &c. Imlach p. 194 | D 21 | | | | " | 1 | 6 | 3 | 100 | " " |
| | 138 | " M A Robinson Stamps | 6 | | | | " | 1 | 1 | " | | |
| | 139 | " " Mackenzie | 6 | | | | " | 1 | 1 | " | | |
| | 140 | " Chas. Robinson Stallard | 13 | | | | " | 1 | 1 | " | | |
| | 141 | " " Draper | " | | | | " | 1 | 1 | " | | |
| | 142 | " A H West Fraser | 29 | | | | " | 1 | 1 | " | | |
| | 143 | " " Stoddart | " | | | | " | 1 | 1 | " | | |
| 5 | 144 | " J Rye Mackenzie | p. 14 | | | | " | 1 | 1 | " | | |
| | 145 | " " Pearce | p. 14 | | | | " | 1 | 1 | " | | |
| | 146 | " C.S. Dimsdale Halliday | d 7 | | | | " | 4 | 1 | " | | |
| | 147 | " " Hebdidch | d 7 | | | | " | 3 | 9 | 7 | | |
| | 148 | " Repairs &c Mahaney | D 190 | | | | " | 10 | " | " | | |
| 6 | 149 | " Private Nursing Dept. | D 284 | | | | " | 1 | 5 | " | | |
| | | " Wages &c Week & date | " | 50 | 17 | 11 | | | | | | |
| 7 | 150 | " M A Robinson expenses & stamps | 6 | | | | " | 3 | 18 | 9 | | |
| | | | | 239 | 2 | 1 | 1987 | 1 | 3 | 2268 | 3 | 7 |
| | | | | | 10 | 6 | | 2 | 3 | 2 | | |

# Dr. Cash

| | | | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | Forward | 40 | 13 | 3 | 1427 | 7 | 7 | 1458 | 11 | 7 | 1910 May 7 |
| | | | | 1 | 5 | 0 | 16 | 16 | 0 | | | | |
| | | | | 15 | 11 | | | | | | | | |
| | | | | 57 | 9 | 3 | 1410 | 11 | 7 | | | | |
| | | | Examined 10 May 1910 | | | | | | | | | | |
| | | | General | 40 | 13 | 3 | 1427 | 7 | 7 | 1458 | 11 | 7 | |
| | | | Patents | 1427 | 7 | 7 | 1 | 5 | 1 GR | | | | |
| | | | Bank | 2268 | 3 | 7 | 15 | 11 | 1 DR. | | | | |
| | | | | 3736 | 4 | 5 | | | | | | | |
| | | | To Balance | 4 | 12 | 8 | 2 | | | | | | May |
| | | | Sm p 36. | 230 oldies | | | | | | | | | |
| May | 12 | 7 | " H. Jeffery | j 11. | | | | 20 | - | - | | | |
| | | 8 | " W.S. Heap | L 23 | | | | 46 | 3 | 7 | | | |
| | 14 | 9 | " C Bentley | L 5 | | | | 8 | 17 | 7 | | | |
| | | 10 | " G. Shaw | s. 14 | | | | 35 | 6 | - | | | |
| | | 11 | " E.V. Walker | L 8 | | | | 3 | 19 | 8 | | | |
| | | 12 | " E Pickard | p. 3 | | | | 1 | " | " | | | |
| | | 13 | " R Benson | L 17 | | | | 32 | 5 | 10 | | | |
| | | | " C E Robinson | 447 | 2 | 3 | 10 | | | | 117 | 10 | 8 |
| | 18 | 14 | " H W Whitoak | L 28 | | | | 9 | 18 | - | | | |
| | 20 | 15 | " A.J. Bramley | L 24 | | | | 30 | - | - | | | |
| | 18 | 16 | " " | Insce L . | | | | 1 | 1 | - | | | |
| | 23 | 17 | " E Pickard | p. 3. | | | | 1 | " | - | | | |
| | | 18 | " G. Godfrey | g H6 | | | | 5 | 10 | 6 | | | |
| | | 19 | " J.K. (Sheffield) | N 20 | 18 | 18 | - | | | | 98 | 13 | 4 |
| | 24 | 20 | " J. Gott | 459 | 21 | - | - | | | | | | |
| | | 21 | " W. Hayllar | L 7 | | | | 12 | 19 | 10 | | | |
| | | 22 | " A E Noble | L 1 | | | | 16 | 7 | 7 | | | |
| | 25 | 23 | " J.O. Padfield | p. 13 | | | | 32 | 16 | 1 | | | |
| | | 24 | " A.J. Brumby | L 18 | | | | 33 | 12 | 6 | | | |
| | | 25 | " W R Sharp | Dunning s 5 | | | | 7 | 15 | 3 | 124 | 11 | 3 |
| | | | | 47 | 2 | - | 298 | 13 | 5 | 340 | 15 | 3 | |
| | | | | 47 | 2 | 0 | 6 | 7 | 5 | | | | |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 239 | 2 | 1 | 1987 | 1 | 3 | 2268 | 3 | 7 |
| May 7 | 157 | By J. J. Robinson funeral exps. | 7 | | | | 4 | 6 | | | | |
| | | " Wages &c. Dawson p 147 | | 1 | 11 | 8 | | | | | | |
| 9 | | " W. E. Wallis petty Cash | 465 | | | | 40 | 19 | 10 | | | |
| | | Wages | D 24 | 240 | 13 | 9 | 2032 | 7 | 1 | 2268 | 3 | 7 |
| | | General | | 2032 | 7 | 1 | | | | | | |
| | | Bank | | 1458 | 11 | 7 | | | | | | |
| | | Balance | | 4 | 12 | | | | | | | |
| | | | | 3736 | 4 | 8 | | | | | | |
| May 11 | 152 | By J. Coning & Sons. | 356 | | | | 94 | 18 | 10 | 94 | 18 | 10 |
| | 153 | " W. Ward | 443 | | | | 18 | 2 | 1 | 18 | 2 | 1 |
| | 154 | " W. Empson & Son | 439 | | | | 3 | 12 | | 3 | 12 | |
| | 155 | " W. H. White & Son | 445 | | | | 3 | 12 | | 3 | 12 | |
| | 156 | " J. Lamb | 307 | | | | 9 | 15 | | 9 | 15 | |
| | 157 | " Mayfield Dairy Co. | 402 | | | | 47 | 5 | | 47 | 5 | |
| | 158 | " Callard & Co. | 447 | | | | | 16 | | | 16 | |
| | 159 | " Whittaker & Son | 344 | | | | 42 | 14 | | 42 | 14 | |
| | 160 | " J. Carter & Son | 326 | | | | 121 | 14 | 11 | 121 | 14 | 11 |
| | 161 | " Mrs. Bullivant | 346 | | | | 21 | 17 | | 21 | 17 | |
| | 162 | " E. & F. Waudby | 440 | | | | 25 | 4 | 5 | 25 | 4 | 5 |
| | 163 | " W. Wright | 416 | | | | 6 | 17 | 4 | 6 | 17 | 4 |
| | 164 | " W. Reeves | 436 | | | | 6 | | | 6 | | |
| | 165 | " York Wholesale Fruit Co. | 430 | | | | 15 | 9 | 10 | 15 | 9 | 10 |
| | 166 | " J. Stringhais | 414 | | | | 2 | 11 | 8 | 2 | 11 | 8 |
| | 167 | " T. Agnes | 408 | | | | 40 | | | 40 | | |
| | 168 | " J. Rowntree & Sons | 433 | | | | 8 | 1 | 2 | 8 | 1 | 2 |
| | 169 | " Wallis & Blakeley | 434 | | | | 9 | 11 | | 9 | 11 | |
| | 170 | " J. Thorthorp | 348 | | | | 2 | 8 | 7 | 2 | 8 | 7 |
| | 171 | " Drake & Gorham | 435 | | | | 18 | 3 | 2 | 18 | 3 | 2 |
| | 172 | " Smith Bro | 398 | | | | 7 | 2 | 3 | 7 | 2 | 3 |
| | 173 | " H. E. Wordhouse | 338 | | | | 4 | 17 | 9 | 4 | 17 | 9 |
| | | | | | | | 570 | 14 | | 570 | 14 | |
| | | | | | | | 11 | 10 | 6 | 11 | 10 | 6 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 47 | 2 | . | 298 | 13 | 5 | 340 | 15 | 3 | 1910 May 11 |
| May 26 | 26 | To A. Norton | h. | 18 | | | | 30 | " | " | | | | |
| 27 | 27 | . A.K. Nelson | N | 5 | 12 | 12 | . | | | | | | | |
| | 28 | . R. Walker | h. | 6 | | | | 2 | 7 | 11 | | | | |
| 28 | 29 | . Donation - E.K. Tuke | D | 255 | 5 | - | - | | | | | | | |
| | 30 | . H. Denton | d | 3 | | | | 61 | 8 | 6 | | | | |
| | 31 | " S.H. Whitworth | w | 7 | | | | 89 | 9 | 6 | | | | |
| | 32 | . E. Hollins | N | 6 | 7 | 3 | . | | | | 208 | - | 11 | |
| 30 | 33 | . E. Pickard | p. | 3 | | | | 1 | - | - | | | | |
| 31 | 34 | . S. Wilkins | w. | 13 | | | | 12 | 10 | . | 13 | 10 | - | |
| June 1 | 35 | - H. Meyer | m | 8 | | | | 35 | | 6 | | | | |
| | 36 | - G. Dand | d | 8 | | | | 58 | 19 | 9 | | | | |
| | 37 | - F. Cowling | c. | 27 | | | | 16 | | | | | | |
| | 38 | - S.L. Pycock | p. | 5 | | | | 80 | 6 | 2 | | | | |
| | 39 | - J.F. Fulton | f. | 12 | | | | 46 | 5 | 7 | | | | |
| 2 | 40 | - E.G. Follows | f. | 6 | | | | 14 | 8 | | 264 | 10 | 01 | |
| 3 | 41 | . A Payne | p. | 6 | | | | 43 | 19 | 3 | | | | |
| | 42 | - J.S. Adamson | a | 5 | | | | 37 | | 2 | | | | |
| | 43 | - S.M. Dodd | d | 14 | | | | 20 | | | | | | |
| | 44 | - J.W. Romney | r | 15 | | | | 35 | 6 | 8 | | | | |
| | 45 | - B.C. Hartley | h. | 29 | | | | 10 | | | | | | |
| | 46 | - L. Linney | l. | 14 | | | | 26 | 14 | 4 | | | | |
| 4 | 47 | . A.E. Wilson | w. | 9 | | | | 18 | 12 | 2 | | | | |
| | 48 | - H.J. Jeffery | j | 11 | | | | 20 | | | | | | |
| | 49 | - B.J. Vint | v | 1 | | | | 43 | 17 | 1 | | | | |
| 6 | 50 | - E. Pickard | p. | 3 | | | | 2 | | | | | | |
| | 51 | . Garden acct. Tennant | D | 77 | | 12 | | | | | | | | |
| 7 | 52 | - E. Norty | v. | 2 | | | | 33 | 5 | 2 | | | | |
| | 53 | - W.B. Carrington | c. | 19 | | | | 67 | 11 | 5 | 357 | 18 | 3 | |
| 6 | | . B.J. Soloin | I. | 426 | | | | 484 | 17 | . | 484 | 17 | - | |
| | | | | | 72 | 9 | - | 1589 | 12 | 7 | 1669 | 11 | 5 | |
| | | | | | | | | 9 10 | 9 | 6 | | | | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | 570 | 14 | · | 570 | 14 | · |
| May 11 | 174 | By Rawtheir Sons | 342 | ✓ | | | | 1 | 18 | 9 | 1 | 18 | 9 |
| | 175 | " Imperial Electric Clivers | S. 68 | ✓ | | | | 2 | · | · | 2 | · | · |
| | 176 | " J. Robinson Son | 426 | | | | | 6 | 6 | 3 | 6 | 6 | 3 |
| | 177 | " Lovell | 413 | | | | | 2 | 6 | · | 2 | 6 | · |
| | 178 | " F. E. Brown | 382 | | | | | 21 | · | 9 | 21 | · | 9 |
| | 179 | " Drake Geo. | 354 | | | | | 5 | 2 | 3 | 5 | 2 | 3 |
| | 180 | " C. E. Robinson | 447 | ✓ | | | | 3 | 12 | 9 | 3 | 12 | 9 |
| | 181 | " L. Linney - Kennett | L. 14 | ✓ | | | | 1 | 1 | · | 1 | 1 | · |
| | 182 | " J. H. Wearing Baker | W. 19 | ✓ | | | | 19 | · | 10 | 19 | · | 10 |
| | 183 | " T. C. Horner | 406 | ✓ | | | | 51 | 2 | 6 | 51 | 2 | 6 |
| | 184 | " T. Richardson | 399 | ✓ | | | | 2 | 1 | 6 | 2 | 1 | 6 |
| | 185 | " York Electric Dept. | 388 | ✓ | | | | 18 | 8 | 9 | 18 | 8 | 9 |
| | 186 | " Printing Co. "Herald" | D 133 | ✓ | | | | | 18 | · | | 18 | · |
| | 187 | " Brit. Med. Journal | 447 | ✓ | | | | 2 | 1 | 7 | 2 | 1 | 7 |
| | 188 | " Deloitte Jeymich Geo. | 153. | ✓ | | | | 1 | 7 | · | 1 | 7 | · |
| | 189 | " Yorks Newspaper | 421 | ✓ | | | | 63 | 19 | 3 | 63 | 19 | 3 |
| | 190 | " N. E. R. Co | 431 | ✓ | | | | 5 | 4 | 5 | 5 | 4 | 5 |
| | 191 | " Nat. Tel. Co | 404 | ✓ | | | | 1 | 5 | · | 1 | 5 | · |
| | 192 | " (Rates & Taxes) Rawtheir | 447 | ✓ | | | | 167 | 9 | 9 | 167 | 9 | 9 |
| | 193 | " Amusements. Barkley | D. 173 | ✓ | | | | 4 | 17 | 6 | 4 | 17 | 6 |
| | 194 | " Dickson | 447. | ✓ | | | | 40 | 1 | 9 | 40 | 1 | 9 |
| | 195 | " F. Walder | 318. | ✓ | | | | 13 | 19 | 8 | 13 | 19 | 8 |
| | 196 | " J. Bell | 401. | ✓ | X | | | 1 | 12 | 6 | 1 | 12 | 6 |
| | 197 | " J. Ingham Repairs | D 190 | ✓ | | | | 72 | 9 | 1 | 72 | 9 | 1 |
| | 198 | " T. Rawling | 378 | ✓ | | | | 119 | 17 | 7 | 119 | 17 | 7 |
| | 199 | " Surgery Oppenheimer | D 110 | ✓ | | | | 1 | 10 | 2 | 1 | 10 | 2 |
| | 200 | " Machinery Angus | D 247 | ✓ | | | | 2 | 3 | 2 | 2 | 3 | 2 |
| | 201 | " D & F. Tullis | 447. | ✓ | | | | 38 | · | · | 38 | · | · |
| | 202 | " Machinery Riley | D 247 | ✓ | | | | 3 | 13 | 9 | 3 | 13 | 9 |
| | 203 | " J. Sands | S 25 | ✓ | | | | 16 | 9 | 7 | 16 | 9 | 7 |
| | 204 | " J. H. Lippiett | 395 | ✓ | | | | 15 | 12 | 10 | 15 | 12 | 10 |
| | | | | | | | | 1217 | 7 | 11 | 1217 | 7 | 11 |
| | | | | | | | | | 12 | 12 | | 12 | 12 |
| | | | | | | | | | 13 | | | 18 | |

# Dr. Cash

| | | | | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 72 | 9 | . | 1589 | 12 | 7 | 1669 | 11 | 5 | |
| June 8 | 54 | To Mr W Buckle | N | 7 | 12 | 12 | . | | | | | | | |
| | 55 | " A H West | w | 29 | | | | 10 | " | " | | | | |
| 9 | 56 | " L M. Thomson | c | 4 | | | | 28 | 18 | 8 | | | | |
| | 57 | " Stubbs & Co mowing grass | D | 60 | 23 | " | " | | | | | | | |
| | 58 | " S. M Dodd | d | 14 | | | | 4 | 4 | " | 65 | 4 | 8 | |
| 10 | 59 | " E M. Harley | h | 30 | | | | 21 | " | " | | | | |
| 13 | 60 | " S M. Dodd | d | 14 | | | | 2 | 2 | " | | | | |
| 14 | 61 | " M H Payne | p | 4 | | | | 4 | 15 | 2 | 28 | 17 | 2 | |
| | 62 | " Dickens & Chubb | | 447 | 2 | 16 | 6 | | | | | | | |
| | 63 | " M Parratt | p | 16 | | | | 10 | " | " | | | | |
| 16 | 64 | " A. Edmunds | e | 1 | | | | 33 | 8 | 8 | | | | |
| 18 | 65 | " E Pickard | p | 3 | | | | 1 | " | " | | | | |
| | | " Stubbs & Co. pheasants | D | 60 | 1 | 4 | " | | | | | | | |
| 20 | | " R Matthews | N | 18 | 49 | 3 | " | | | | 97 | 12 | 2 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | Forward | | | | | 1247 | 7 | 11 | 1247 | 7 | 11 |
| May 11 | 205 | By E.F. Carey | | 336. | | | | 18 | 7 | | 18 | 7 | |
| | 206 | " Lodge | D | 280 | | | | 18 | 10 | 7 | 18 | 10 | 7 |
| | 207 | " Trained Nurses Dept Rent | D | 308 | | | | 6 | 4 | 9 | 6 | 4 | 9 |
| | 208 | " D Pierce - C.S.D. | | 453. | | | | 6 | | | 6 | | |
| 13 | 209 | " Repairs % Spagnoletti | D | 190 | | | | 1 | 7 | | | | |
| | 210 | " C.S. Dimsdale Holliday | d | 7 | | | | 5 | 2 | 3 | | | |
| | | " Wages % Vincent - Clerk | S | 51 | | | | 3 | 15 | 8 | | | |
| 14 | 211 | " National Pension Fund Keyte | | 420 | | | | 2 | 10 | | | | |
| | 212 | ~~" Trained Nurses Dept. Rent~~ | | | | | | ~~6~~ | ~~4~~ | ~~9~~ | ~~6~~ | ~~4~~ | ~~9~~ |
| | | " Wages - Week to date | | | 50 | 16 | 2 | | | | 99 | | |
| | 213 | " H.J. Wearing Goddard | w. | 19 | | | | 9 | 12 | 3 | | | |
| | 214 | " F.D Wolfe Murray | m. | 14 | | | | 5 | 5 | | | | |
| 17 | 215 | " H.J. Wearing Cash. | w. | 19 | | | | 15 | | | | | |
| 19 | 216 | " C.S. Dimsdale Holliday | d | 7 | | | | 5 | 15 | 1 | | | |
| | 217 | " Stamps. | D | 117 | | | | 5 | | | | | |
| 20 | 218 | " C.S. Dimsdale. C Thornton | d | 7. | | | | 7 | 10 | | | | |
| 21 | 219 | " Garden % Grave clipping | D | 77 | | | | 1 | 14 | | | | |
| | | " Wages % | | | 54 | 9 | 11 | | | | 120 | | |
| | 220 | " Repairs Sweep. | D | 190 | | | | 2 | 17 | | | | |
| 23 | 221 | " M Latchmore Ingles | l. | 7 | | | | 1 | 9 | | | | |
| | 222 | " Furniture - Garage | D | 315 | | | | 4 | 9 | 10 | | | |
| 26 | 223 | " The Lodge - Wages - Cook | D | 278 | | | | 4 | 3 | 4 | | | |
| | 224 | " C.S. Dimsdale Holliday | d | 7. | | | | 5 | 1 | 9 | | | |
| 27 | 225 | " H.E Morgan D. Turner | m. | 13 | | | | 1 | 1 | | | | |
| 30 | 226 | " C.S. Dimsdale Kirk | d | 7 | | | | 1 | 17 | | | | |
| | 227 | " " Croft | d | " | | | | | 13 | 6 | | | |
| 31 | 228 | " S.R. Dodd D. Fraser | d | 14 | | | | 2 | 2 | | | | |
| | 229 | " " D. Gaynor | d | 14 | | | | 2 | 2 | | | | |
| | | " Wages % Jarvis | p. | 40 | | 4 | 10 | | | | 110 | | |
| | | " " Isles | p. | 42 | | 4 | 10 | | | | | | |
| | | " " Stubbs | p. | 44 | | 4 | 10 | | | | | | |
| | | | | | 118 | 16 | 1 | 1354 | 11 | 6 | 1595 | 3 | 10 |
| | | | | | | | | | 9 | 6 | | 1 | 2 |

49 Dr Cash

General Patients Bank

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 161 | 4 | 6 ✓ | 1705 | 1 | 1 ✓ | 1861 | 5 | 5 ✓ | 1910 May |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Bank

1861 5 5.

| | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 118 | 16 | 1 | 1357 | 11 | 6 | 1895 | 3 | 10 |
| May 31 | By Wages | Simpson p. 46 | ✓ | 5 | - | - | ✓ | | | 160 | - | - ✓ |
| | " " | Ibbes p. 48 | ✓ | 4 | 13 | 4 | ✓ | | | | | |
| | " " | Hayes p. 50 | ✓ | 4 | 15 | - | ✓ | | | | | |
| | " " | Thornton p. 52 | ✓ | 4 | 13 | 4 | ✓ | | | | | |
| | " " | Fullon p. 54 | ✓ | 4 | 11 | 8 | ✓ | | | | | |
| | " " | Walson p. 56 | ✓ | 4 | 16 | 8 | ✓ | | | | | |
| | " " | Ketching p. 58 | ✓ | 4 | 11 | 8 | ✓ | | | | | |
| | " " | Collis p. 60 | ✓ | 4 | 16 | 8 | ✓ | | | | | |
| | " " | Ayes p. 62 | ✓ | 4 | 13 | 4 | ✓ | | | | | |
| | " " | Richards p. 64 | ✓ | 4 | 13 | 4 | ✓ | | | | | |
| | " " | Hodgson p. 68 | ✓ | 4 | - | - | ✓ | | | | | |
| | " " | Eaton p 70. | ✓ | 3 | 13 | 4 | ✓ | | | | | |
| | " " | Simpson p 73 | ✓ | 4 | 10 | - | ✓ | | | | | |
| | " " | Atkinson p 84 | ✓ | 5 | 7 | 6 | ✓ | | | | | |
| | " " | Dyer p. 86 | ✓ | 4 | 10 | - | ✓ | | | | | |
| June 2 | 230 | C.S. Dinsdale, Halliday d | 7 ✓ | | | " | 3 | 2 | 7 ✓ | | | |
| | 231. | " Johnson d | 7. ✓ | | | " | 2 | 16 | ✓ | | | |
| 3 | 232 | " Fraternity - J. Oglesby D | 299 ✓ | | | " | 5 | 5 | - ✓ | | | |
| May | 26 | Wages. | ✓ | 50 | 16 | 2 | ✓ | | | | | |
| June 6 | 233 | Annuments, Fellows D | 173 ✓ | | | " | 3 | 3 | ✓ | | | |
| | | " Wages, Fitzpatrick p. 207 | ✓ | 2 | 18 | 8 | ✓ | | | | | |
| 7 | 234 | J.F. Fulton | f. 12 ✓ | | | " | 5 | | ✓ | | | |
| | 235 | E.V. Walker - Holbrook D | 319 ✓ | | | " | 20 | | ✓ | 105 | | ✓ ✓ |
| May 31 | 236 | " " " D. | " ✓ | | | " | 10 | - | - ✓ | | | |
| June 8 | 237 | " Fraternity Hall. Wages - Dawson S. | 58 ✓ | | | " | 3 | 17 | - ✓ | | | |
| | 238 | " Sir Lippiatt | 396. ✓ | | | " | 10 | - | - ✓ | | | |
| 9 | 239 | " C. Dinsdale Halliday d | 7. ✓ | | | " | 4 | - | 6 ✓ | | | |
| | | " Wages &c. | ✓ | 48 | 16 | 6 | ✓ | | | | | |
| | 240 | " E. Walsall dressmaker w. | 16 ✓ | | | " | 2 | 18 | 5 ✓ | | | |
| 11 | 241 | " Repairs &c. J. Godson D | 190 ✓ | | | " | 1 | 12 | - ✓ | | | |
| | 242 | " J.H. Wearing - Goddard w. | 19 ✓ | | | " | 8 | 18 | 10 ✓ | | | |
| | | | | 290 | 13 | 3 ✓ | 1435 | 4 | 10 | 1860 | 3 | 10 ✓ |
| | | | | | | | 4 | 5 | 2 | | | |

1861 5 5

# Dr. Cash

General | Patents | Bank

| 1910 | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | 161 | 4 | 6 | 1705 | 1 | 1 | 1861 | 5 | 5 |

Examined
21 June 1910
Rich D Thompson
Thos R Ketchum

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | General | 161 | 4 | 6 | 1705 | 1 | 1 | 1861 | 5 | 5 |
| | | Patents | 1705 | 1 | 1 | | | | | | |
| | | Bank | 1960 | 3 | 10 | | | | | | |
| | | | 3826 | 9 | 5 | | | | | | |
| | | To Balance | | | | 19 | 13 | 5 | | | |
| June 21 | 67 | " F.S. Linney | L 13 | | | | 18 | - | - | | |
| | 68 | " F. Colt | 459 | 21 | " | " | | | | | |
| 22 | 69 | " M A Hopkinson | L 31 | | | | 30 | - | - | | |
| 25 | 70 | " J.H. Appleton | a 4 | | | | 12 | 3 | 7 | | |
| 27 | 71 | " E. Pickard | p. 3 | | | | 1 | " | " | | |
| 28 | 72 | " M E McLaren | L 16 | | | | 43 | 2 | 5 | 125 | 6 |
| 29 | 73 | " E E J. Nicholson | L 4 | | | | 33 | 10 | 6 | | |
| 30 | | " Provisions a/c | dropping D | 35 | 9 | 5 | 6 | | | | |
| " | 74 | " R Bacon | L 7 | | | | 15 | - | " | 57 | 16 |
| | | | 49 | 18 | 11 | 152 | 16 | 6 | 183 | 2 | |

# Cash



| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 290 | 13 | 3 | 1435 | 4 | 10 | 1860 | 3 | 10 |
| June 11 | 243 | By E.F. Carey | | 336 | | | | 10 | - | - | | | |
| | 13 | 244 | " S.R. Dodd - Registrate for d | 14 | | | | 1 | 1 | - | | | |
| | | 245 | " " Dr Gaynes - d | " | | | | 1 | 1 | - | | | |
| | 14 | 246 | " H. Wearing. Byrne b. | 19 | | | | 3 | - | - | | | |
| | 15 | 247 | " G. Follows. Coal f | 6 | | | | 2 | 10 | - | | | |
| | 16 | 248 | " J. Fullen Coal f. | 12 | | | | 5 | - | - | | | |
| | 17 | 249 | " H.J. Jeffery Funeral Expes. j | 11 | | | | 11 | 6 | 4 | | | |
| | | 250 | " C. Dimsdale Wellesley d. | 7 | | | | 4 | 15 | 1 | | | |
| | | 251 | " Furniture Oglesby. D | 315 | | | | 7 | - | - | | | |
| | 9 | | " Weeks wages. 52.14.11 Exp. 64. | | 52 | 11 | 4 | | | | 100 | - | - |
| | 16 | | " " | | 45 | 10 | 4 | | | | | | |
| | 20 | | " G.E. Walker petty Cash | 446 | | | | 71 | 13 | 4 | | | |
| | | 252 | " C.S. Dimsdale - Hirst d. | 7 | | | | 2 | 4 | 1 | | | |
| | | | wages D | 21 | 390 | 14 | 11 | 1554 | 15 | 8 | 1960 | 3 | 10 |
| | | | General | | 1554 | 15 | 8 | | | | | | |
| | | | Bank | | 1861 | 5 | 5 | | | | | | |
| | | | | | 19 | 13 | 5 | | | | | | |
| | | | | | 3826 | 9 | 8 | | | | | | |
| June 22 | 253 | By J. Coning Sons | | 356 | | | | 131 | 1 | 3 | 131 | 1 | 3 |
| | | 254 | " W. Ward | 443 | | | | 21 | - | 2 | 21 | - | 2 |
| | | 255 | " W.H. White Son | 445 439 | | | | 5 | 15 | 7 | 5 | 15 | 7 |
| | | 256 | " W. Empson Son | 439 | | | | 4 | 7 | - | 4 | 7 | - |
| | | 257 | " Maypole Dairy Co | 402 | | | | 39 | 7 | 6 | 39 | 7 | 6 |
| | | 258 | " J. Lamb | 307 | | | | 19 | 10 | - | 19 | 10 | - |
| | | 259 | " J. Carter Son | 326 | | | | 123 | 8 | 5 | 123 | 8 | 5 |
| | | 260 | " E. & F. Waudby | 440 | | | | 24 | 8 | 6 | 24 | 8 | 6 |
| | | 261 | " R.R. Bullivant | 346 | | | | 19 | 8 | 8 | 19 | 8 | 8 |
| | | 262 | " W. Wright | 416 | | | | 6 | - | 5 | 6 | - | 5 |
| | | 263 | " J. Ames | 408 | | | | 69 | 19 | 4 | 69 | 19 | 4 |
| | | 264 | " Whitaker Son | 344 | | | | 39 | 1 | - | 39 | 1 | - |
| | | 265 | " York Wholesale Fruit Co | 430 | | | | 10 | 3 | 6 | 10 | 3 | 6 |
| | | | | | | | | 513 | 11 | 4 | 513 | 11 | 4 |
| | | | | | | | | | | | 513 | 11 | 4 |
| | | | | | | | | | | | | 4 | 4 |

# Dr Cash

| 1910 | | | | | | | | | | | | | | 1910 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forwd | | | 49 | 18 | 11 | 152 | 16 | 6 | 183 | 2 | | |
| July 1 | 75 | To L Steel | s. 1. | ✓ | | | | 10 | - | - | | | | June 2 |
| | 76 | " E Jacob | j 2. | ✓ | | | | 23 | 10 | 10 | | | | |
| 2 | 77 | " S. Shemeld | s. 27 | ✓ | | | | 19 | 10 | - | | | | |
| | 78 | " B.S. Hartley | h 29. | ✓ | | | | 10 | - | - | | | | |
| | 79 | " E.V. Walker | w. 8 | ✓ | | | | 387 | 10 | - | 450 | 10 | 10 | |
| 4 | 80 | " B Wilkinson | D 284 | ✓ | | 18 | - | | | | | | | |
| 5 | 81 | " E Pickard | p. 3. | ✓ | | | | 1 | - | - | | | | |
| 8 | | " G Kaye Cash returned | 278 | ✓ | 1 | - | - | | | | | | | |
| | 82 | " E.R. Whitehead | w. 3 | ✓ | | | | 9 | 16 | 2 | | | | |
| 9 | 83 | " E Pickard | p. 3 | ✓ | | | | 1 | - | - | | | | |
| | | " Provisions a/c | D 35 | ✓ | 6 | 13 | 3 | | | | | | | |
| | | " Repairs | D 190 | ✓ | 1 | 13 | 2 | | | | | | | |
| | | " Structuring Freehold | D 156 | ✓ | 1 | 6 | 3 | | | | 22 | 8 | 10 | |
| 12 | 84 | " E Jacob | j 2 | ✓ | | | | 55 | 8 | 10 | | | | |
| | 85 | " G.B. Hanham | N 2 | ✓ | 31 | 10 | - | | | | 87 | 16 | 10 | |
| June 28 | | | Transfer from Balance Book | | 10 | 5 | 3 | | | | 10 | 5 | 3 | |
| July 4 | | " E Barrett | b. 19 | ✓ | | | | 11 | - | - | 11 | - | - | |
| 5 | | " Dinns Bequest | D 10 | ✓ | | 11 | 3 | | | | | 11 | 3 | |
| 2 | | " Brit. Legion | D 286 | ✓ | 9 | 8 | 4 | | | | 9 | 8 | 4 | |
| 14 | 86 | " M. Forster | f. 1 | ✓ | | | | 32 | 14 | 6 | | | | |
| 15 | 87 | " M S. Allen | a 14 | ✓ | | | | 32 | 6 | 3 | | | | |
| | 88 | " J. A Brown | b. 22 | ✓ | | | | 56 | 17 | 3 | | | | |
| | 89 | " J. H Graves | c. 10 | ✓ | | | | 41 | 5 | 6 | | | | |
| | 90 | " M A Cadbury | c. 8 | ✓ | | | | 101 | 7 | 9 | | | | |
| | 91 | " G. J. Cairns | c. 26 | ✓ | | | | 56 | 11 | 3 | | | | |
| | 92 | " C.T. Dixon | d 1 | ✓ | | | | 4 | 16 | 6 | | | | |
| | 93 | " S.E. Bell | h. M. d 4 | ✓ | | | | 3 | 5 | - | | | | |
| | 94 | " G. Dand | d 8 | ✓ | | | | 58 | 16 | 9 | | | | |
| | 95 | " E.R. Fillies | f. 2 | ✓ | | | | 74 | - | 10 | | | | |
| | 96 | " M. Forster | f. 9 | ✓ | | | | 43 | 8 | - | | | | |
| | 97 | " M A Graves | g 3. | ✓ | | | | 50 | 1 | 6 | | | | |
| | | | | | 102 | 19 | 2 | 1236 | 18 | 5 | 704 | 18 | 1 | |

| 1910 | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 573 | 11 | 4 | 573 | 11 | 4 |
| June 22 | 266 | By J. Stinghaus | 414 | A | 1 | 6 | 10 | 1 | 6 | 10 |
| | 267 | " W Beeves | 436 | A | 9 | - | - | 9 | - | - |
| | 268 | " Callard & Co | 447 | A | 1 | 1 | 4 | 1 | 1 | 4 |
| | 269 | " J Rowntree Sons | 433 | A | 11 | 10 | 8 | 11 | 10 | 8 |
| | 270 | " Wallis & Blakeley | 434 | A | 15 | 14 | 8 | 15 | 14 | 8 |
| | 271 | " Drake & Anson | 435 | A | 9 | 2 | - | 9 | 2 | - |
| | 272 | " Smith Bros | 398 | A | 5 | 1 | 8 | 5 | 1 | 8 |
| | 273 | " S. Woodhouse | 338 | A | 4 | 15 | 5 | 4 | 15 | 5 |
| | 274 | " J.H Northorp | 348 | A | 1 | 13 | 3 | 1 | 13 | 3 |
| | 275 | " W Rowntree Sons | 442 | A | 49 | 8 | 3 | 49 | 8 | 3 |
| | 276 | " Aldis & Rowntree | 447 | A | 1 | 7 | 1 | 1 | 7 | 1 |
| | 277 | " F. Wheeler | 448 | A | 3 | 8 | - | 3 | 8 | - |
| | 278 | " Wm G. Myton | 432 | A | 2 | 14 | - | 2 | 14 | - |
| | 279 | " J Robinson & Son | 426 | A | 4 | 8 | - | 4 | 8 | - |
| | 280 | " J Croft | 413 | A | 3 | - | - | 3 | - | - |
| | 281 | " J L Bensell Wasling | l. 26 | | 3 | - | - | 3 | - | - |
| | 282 | " Drake & Co. | 354 | A | 6 | - | 4 | 6 | - | 4 |
| | 283 | " F. E Brown | 382 | A | 9 | 5 | 3 | 9 | 5 | 3 |
| | 284 | " C. Hare | 286 | A | 11 | 16 | - | 11 | 16 | - |
| | 285 | " R. Benson (Rickett) | l. 17 | | 1 | 10 | - | 1 | 10 | - |
| | 286 | " S. Morrish (Allison) | m. 9 | | 1 | 12 | - | 1 | 12 | - |
| | 287 | " R. Wright | 427 | | 9 | 9 | - | 9 | 9 | - |
| | 288 | " J C Brisdale Rent. | l. 7 | | 6 | 10 | - | ~~6~~ | ~~10~~ | |
| | 289 | " R Latchmore Thornton | l. 7 | | 8 | 15 | ~~9~~ | 8 | 15 | ~~9~~ |
| | 290 | " J. C. Horner | 406 | | 18 | 8 | 1 | 18 | 8 | 1 |
| | 291 | " R C Burnby & Son | 415 | | 48 | 6 | 8 | 48 | 6 | 8 |
| | 292 | " J. Richardson | 399 | | 3 | 3 | 2 | 3 | 3 | 2 |
| | 293 | " Treasurer - N E R. Co | D 247 | | 7 | - | - | 7 | - | - |
| | 294 | " N E R. Co | 431 | | 1 | 13 | 8 | 1 | 13 | 8 |
| | 295 | " Nat. Tel. Co | 404 | | | 13 | 3 | | 13 | 3 |
| | 296 | " J. Rawling | 378 | | 120 | 17 | - | 120 | 17 | - |
| | | | | | 895 | 1 | 11 | 888 | 11 | 11 |
| | | | | | | | | 84 | 13 | 12 | 6 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 102 | 19 | 2 | 1236 | 18 | 5 | 764 | 18 | 1 |
| July 15 | 98 | I. H. Holmes | h | 18 | | | | 46 | 12 | 2 | | | |
| | 99 | " C E Jones | j | 5 | | | | 16 | 10 | 3 | | | |
| | 100 | " M Lawson | l | 1 | | | | 13 | 3 | 2 | | | |
| | 101 | " J. Leslie | l | 4 | | | | 14 | 15 | 6 | | | |
| | 102 | " E. Linney | l | 3 | | | | 9 | 16 | 9 | | | |
| | 103 | " G. A. Mackey | m | 4 | | | | 34 | 11 | 8 | | | |
| | 104 | " J. J. McKay | m | 6 | | | | 29 | - | 9 | | | |
| | 105 | " A. Morton | m | 18 | | | | 65 | 5 | - | | | |
| | 106 | " L Noble | n | 2 | | | | 46 | - | 8 | | | |
| | 107 | " G. Oldham | o | 1 | | | | 20 | 9 | 10 | | | |
| | 108 | " S. J. Richardson | r | 17 | | | | 15 | 19 | 6 | | | |
| | 109 | " R. Sedgwick | s | 4 | | | | 42 | 6 | 3 | | | |
| | 110 | " F. E. Shackleton | s | 6 | | | | 12 | 10 | - | | | |
| | 111 | " K J Scott | s | 26 | | | | 44 | 3 | 2 | 966 | 9 | 9 |
| | 112 | " F. Sotheringham | h | 13 | | | | 43 | 9 | 4 | | | |
| | 113 | " H Thompson | t | 10 | | | | 2 | 19 | 10 | | | |
| | 114 | " E. Pickard | p | 3 | | | | 1 | - | - | | | |
| | 115 | " V. G. Clutton | c | 1 | | | | 9 | 11 | 4 | | | |
| | 116 | " A M. Senior | s | 17 | | | | 33 | 14 | 6 | | | |
| 16 | 117 | " J R Blakey | b | 2 | | | | 19 | 19 | - | | | |
| | 118 | " G Bidgford | b | 13 | | | | 42 | 1 | 2 | | | |
| | 119 | " H Chadwick | c | 4 | | | | 57 | 6 | 3 | | | |
| | 120 | " M Gregory | g | 2 | | | | 24 | 17 | 2 | | | |
| | 121 | " M E Hinchliffe | h | 11 | | | | 42 | 18 | | | | |
| | 122 | " J. Hills | h | 20 | | | | 33 | 6 | 9 | | | |
| | 123 | " O W Hunt | n | 10 | | | | 34 | - | 10 | | | |
| | 124 | " E Pinnsford | p | 1 | | | | 30 | 16 | 5 | | | |
| | 125 | " M A Rich | p | 8 | | | | 43 | 13 | 9 | | | |
| | 126 | " J. J Robinson | r | 7 | | | | 39 | 14 | 5 | | | |
| | 127 | " A M Whitecroft | w | 28 | | | | 20 | - | - | | | |
| | 128 | " A M Nelson | N | 5 | 25 | 4 | - | | | | | | |
| | | | | | 128 | 3 | 2 | 2132 | 10 | 10 | 1731 | 9 | 10 |
| | | | | | | | | | 15 | 15 | 11 | | |

1910 June 22 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325

# Cash Cr

| | | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | 895 | 1 | 11 | 888 | 11 | 11 |
| June 22 | 297 | By Dr J. Tullis | | 447 | | | | 10 | | | 10 | |
| | 298 | " R Boyle Esq | | 448 | | | 3 | 5 | 9 | 3 | 5 | 9 |
| | 299 | " Repairs Docker | D | 190 | | | | 19 | | | 19 | |
| | 300 | " W. Dove & Sons | | 441 | | | 23 | 7 | 7 | 23 | 7 | 7 |
| | 301 | " Rates & Taxes | D | 87 | | | 175 | 19 | 9 | 175 | 19 | 9 |
| | 302 | " York Waterworks Co. | | 438 | | | | 17 | 5 | | 17 | 5 |
| | 303 | " Yorkshire Insurance Co. | | 351 | | | 33 | 5 | | 33 | 5 | |
| | 304 | " National Pension Fund | | 420 | | | 7 | 10 | | 7 | 10 | |
| | 305 | " I.R. Dept. adv. Bt & Sons | D | 308 | | X | 2 | 5 | | 2 | 5 | |
| | 306 | " Private Nursing - Piggott | D | 284 | | | 8 | 8 | | 8 | 8 | |
| | 307 | " Statham & Whiting | | 425 | | | 51 | 19 | 5 | 51 | 19 | 5 |
| | 308 | " Sherby | | 424 | | | 1 | 11 | 6 | 1 | 11 | 6 |
| | 309 | " Furniture &c. Singer | D | 315 | | | 7 | 13 | | 7 | 13 | |
| | 310 | " J. F. Walker | | 318 | | | 9 | 10 | 9 | 9 | 10 | 9 |
| | 196 | " J. Beel & replan cheque on fol. 47 | | 82 | | | | 1 | 12 | 6 | 1 | 12 |
| | 311 | " Surgery Parkin | D | 110 | | | | 11 | 10 | | 11 | 10 |
| | 312 | " " Oppenheimer | D | 110 | | | 1 | 9 | 5 | 1 | 9 | 5 |
| | 313 | " Amusements. Spalding | D | 173 | | | 5 | 17 | | 5 | 17 | |
| | 314 | " Printing &c. Tindall | D | 133 | | | 6 | 11 | 6 | 6 | 11 | 6 |
| | 315 | " Amusements. Cowper | D | 173 | | | 10 | 10 | | 10 | 10 | |
| | 316 | " S. H. Lippincott | | 396 | | | 33 | 3 | 2 | 33 | 3 | 2 |
| | 317 | " E. Walker - Blackpool | D | 319 | | | 14 | 7 | 8 | 14 | 7 | 8 |
| | 318 | " Lodge | D | 280 | | | 35 | 16 | 10 | 35 | 16 | 10 |
| | | " E.T.E. Carey | | 336 | | | 3 | 3 | 4 | 3 | 3 | 4 |
| | 319 | " Lodge Scabro Gas Co. | D | 278 | | | 3 | 18 | 9 | 3 | 18 | 9 |
| | 320 | " " " Bailey | D | " | | | 13 | 1 | 2 | 13 | 1 | 2 |
| | 321 | " J. Fulton Cash | | 12 | | | 20 | | | | | |
| | 322 | " Stamps | D | 117 | | | 5 | | | | | |
| 23 | 323 | " M. Walton Dr Insr | | 22 | | | 1 | 1 | | | | |
| | 324 | " " Dr Turner | | " | | | 1 | 1 | | | | |
| | 325 | C.S. Brimsdale Holiday | | 7 | | | 3 | 13 | 8 | | | |
| | | | | | | | 1383 | 2 | 11 | 1345 | 17 | 3 |
| | | | | | | | 11 | 15 | 10 | | 10 | 14 |

53 Dr Cash.

| 1910 | | | | | | | | | | | | | | | | 1910 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forwd | | | | 128 | 3 | 2 | 2432 | 10 | 10 | 1731 | 7 | 10 | | |
| | | To J Bell last cheque pd 47 | | 401 | | 1 | 12 | 6 | | | | | 1 | 12 | 6 | |
| July 16 | 129 | " W. Woodward | W | 1 | | | | | 100 | 7 | 1 | | | | | |
| | 130 | " E Stephens | S. | 15 | | | | | 39 | 11 | | | | | | |
| | 131 | " Mrs Wyllys | W. | 2 | | | | | 19 | 8 | 4 | | | | | |
| | 132 | " H M Hart | L | 14 | | | | | 75 | 19 | 10 | 744 | 19 | | | |
| 18 | 133 | " M L. Burkill | L. | 3 | | | | | 58 | 6 | 8 | | | | | |
| | 134 | " A F. Bromley | L. | 24 | | | | | 113 | 9 | 10 | | | | | |
| | 135 | " K M. Gilmour | G | 11 | | | | | 67 | 8 | 9 | | | | | |
| | 136 | " F L. Hansell | L | 26 | | | | | 58 | 14 | 3 | | | | | |
| | 137 | " S. Johns | J | 4 | | | | | 8 | 14 | 5 | | | | | |
| | 138 | " E L Lloyd | L. | 5 | | | | | 90 | 19 | 3 | | | | | |
| | 139 | " M. S. Glover | S. | 10 | | | | | 9 | 9 | 4 | | | | | |
| | 140 | " H E Smith | S. | 9 | | | | | 43 | 9 | 8 | | | | | |
| | 141 | " W. D Pope | P. | 7 | | | | | 45 | 3 | | | | | | |
| | 142 | " J G. Turner | T. | 12 | | | | | 6 | 12 | 4 | | | | | |
| | 143 | " H Knight | W. | 15 | | | | | 44 | 5 | 3 | | | | | |
| | 144 | " E A Field | G. | 3 | | | | | 98 | | 5 | 644 | 13 | 2 | | |
| | | | | | | 129 | 15 | 8 | 3012 | 10 | 3 | 3122 | 12 | 6 | | |
| | | | | | | 129 | 15 | 8 | 3012 | 10 | 3 | 3122 | 12 | 6 | | |
| | | | | | | | | | | 10 | 8 | 7 | | | | |

# Cash

| 1910 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | | 1383 | 2 | 11 | 1345 | 17 | 3 |
| June 22 | 326 | By Wm Lodge Wages - Gardiner | D | 277 | | | | 3 | - | 4 | | | |
| 24 | 327 | " E.F. Walker - Blackpool. Disp. | D. | 319 | | | | 2 | 4 | 5 | | | |
| | 328 | " Grave Clipping - | D | 77 | | | | 1 | 14 | - | | | |
| | | " Wages &c. Week to date | | | 46 | 1 | - | | | | 130 | - | - |
| | | " ~~A.A.~~ Watkinson D Nurses | | | | | | ≠ | ≠ | - | | | |
| | 329 | " Norbeck E.W. Walker | D. | 319 | | | | 5 | - | - | | | |
| 30 | 329a | " Wages &c. Elsmere | D. | 21 | | | | 3 | 2 | 8 | | | |
| | 330 | " C.S. Ormsdale Halliday | d | 7 | | | | 3 | 6 | 8 | | | |
| | | " Salaries D Pierce | p. | 2 | 250 | - | - | | | | 250 | - | - |
| | | " " D. Mackenzie | p. | 4 | 62 | 10 | - | | | | 62 | 10 | - |
| | | " " D Kemp | p. | 6 | 47 | 10 | - | | | | 47 | 10 | - |
| | | " " D Baker | p. | 8 | 12 | 10 | - | | | | 12 | 10 | - |
| | | " " W.E. Walker | p. | 10 | 55 | - | - | | | | 55 | - | - |
| | | " " S. Wedmore | p. | 12 | 50 | - | - | | | | 50 | - | - |
| | | " " H.C. Hunt | p. | 14 | 31 | 5 | - | | | | 31 | 5 | - |
| | | " " J. Darley | p. | 30 | 25 | - | - | | | | 25 | - | - |
| | | " " C.E. Thomasson | p. | 16 | 25 | - | - | | | | 25 | - | - |
| | | " " J.S. Mercer | p. | 20 | 20 | - | - | | | | 20 | - | - |
| | | " " E.R. Hardwicke | p. | 18 | 13 | 15 | - | | | | 13 | 15 | - |
| | | " " C. Godson | p. | 22 | 15 | - | - | | | | 15 | - | - |
| | | " " S.R. Lippiatt | p. | 24 | S | 51 | | | 17 | 10 | 17 | 10 | - |
| | | " " E.F. Carey Lodge | p. | 21 | D | 278 | | | 31 | 5 | 31 | 5 | - |
| | | " " H.E. Wedmore | p. | 30 | | | 9 | - | - | | 9 | - | - |
| | | " " H. Halliday | p. | 28 | d | 7 | | | 15 | - | 15 | - | - |
| | | " Gen. Salaries | | | | | 693 | 9 | 7 | | 700 | - | - |
| | | " The Lodge | D | 278 | | | | | 57 | 5 | 40 | - | - |
| | | " Nursing Fees | S. | 51 | | | | | 30 | 7 | 8 | 39 | - |
| | | " Trained Nurses Dept. | D | 308 | | | | | 122 | 10 | 1 | 130 | - |
| | 331 | " Pensions Felgate | D | 299 | | | | | 9 | - | - | 9 | - |
| | ~~332~~ | " " E. Caley | | | | | | | — | — | — | | |
| | 332 | " " E. Darley | D. | 299 | | | | | 2 | 10 | - | | |
| | | | | | 1356 | 0 | 7 | 1686 | 18 | 9 | 3074 | 2 | 3 |
| | | | | | | | | | 5 | 3 | 3 | 8 | 4 |

# Dr Cash

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 129 | 15 | 8 ✓ | 3072 | 10 | 3 ✓ | 3122 | 12 | 6 ✓ |
| | | | | | 129 | 15 | 8 ✓ | 3012 | 10 | 3 ✓ | 3122 | 12 | 6 ✓ |

# Cash

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | | | | 1356 | - | 7 | 1686 | 18 | 9 | 3074 | 2 | 3 |
| Bonus to | 333 | By C.S. Dimsdale - Hirst Sale | d | 7 | | | | | | 15 | - | | | |
| | 333A | " Horbeck - Wages - Cash | D | 319 | | | | | | 2 | 8 | | | |
| | | " T.N.D. Wages - Keeling 2 Blk p 153 | D | 308 | | | | | | 5 | - | | | |
| | 334 | " F.P.I. Capital % | | 454 | | | | | | 958 | 12 | 9 | | |
| | | " " Interest 271. 7. 3 / 15. 11. 7 | | 454 | | | | | | 253 | 10 | 8 | 1214 | 3 5 |
| | 334A | " Wages % Tindle | D | 22 | | | | | | 9 | - | - | | |
| | | " " Week to date | | | | 48 | 8 | 8 | | | | | 120 | - - |
| | 335 | " E.F. Casey - Bauerfeldt | | 336 | | | | | | 1 | 11 | 8 | | |
| | 336 | " C.S. Dimsdale Hirst | d | 7 | | | | | | 2 | 18 | 11 | | |
| | 337 | " " Dress money | d | 7 | | | | | | 10 | - | - | | |
| | 338 | " " Folkestone Home | d | 7 | | | | | | 2 | 2 | - | | |
| | 339 | " J.H. Wearing Byrne | w. | 19 | | | | | | | 2 | - | | |
| | 340 | " Yorkshire Insurance 11201 6s 1. 14. 0 / 11299 5s 1. 2. 0 / 14. 0 - Comm 7% | | 357 | | | | | | 2 | 5 | 11 | | |
| | 341 | " Tyke Hotel - C.E.T. | D | 308 | | | | | | 1 | - | - | | |
| 7 | 342 | " J.H. Wearing Goddard | w | 19 | | | | | | 10 | 11 | 5 | | |
| | 343 | " " Rice Shaftesbury | w | 19 | | | | | | 10 | 19 | 4 | | |
| | 344 | " C.S. Dimsdale Halliday | d | 7 | | | | | | 3 | 2 | 4 | | |
| 5 | 345 | " Horbeck. Walker | D | 319 | | | | | | 5 | - | - | | |
| 8 | 346 | " E.E. Casey - Bauerfeldt | | 336 | | | | | | 1 | 17 | - | | |
| | | " S.M. Lippiatt p. 24 | | | | 7 | 13 | 6 | | | | | 7 | 13 6 |
| 9 | 347 | " F. Ward Expenses to Northampton | | 17 | | | | | | 3 | 2 | 8 | | |
| | 348 | " Repairs - price | D | 190 | | | | | | 1 | 1 | 6 | | |
| | 349 | " Horbeck. Walker | D | 319 | | | | | | 5 | - | - | | |
| | | " Wages % - | | | | 53 | 7 | 11 | | | | | 110 | - - |
| | 350 | " Bonus % Nurse Dimbor | D | 313 | | | | | | 5 | 18 | 7 | 51 | 19 3 |
| | 351 | " " " Brierley | D | " | | | | | | 5 | 19 | 4 | | |
| | 352 | " " " Loxley | D | " | | | | | | 5 | 18 | 11 | | |
| | 353 | " " " Fowles | D | - | | | | | | 5 | 17 | 6 | | |
| | 354 | " " " Atkinson | D | " | | | | | | 5 | 15 | - | | |
| | 355 | " " " Mekins | D | - | | | | | | 5 | 10 | 8 | | |
| | | | | | | 1465 | 10 | 8 | 3028 | 4 | 11 | 4577 | 18 | 5 |
| | | | | | | | | | 10 | 12 | 9 | | | |

# Dr Cash

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Formd | | | | 129 | 15 | 8 | 3012 | 10 | 3 | 3122 | 12 6 |

Examined
19. VIII. 19.10
H.S.R. Kitchener

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 129 | 15 | 8 | 3012 | 10 | 3 | 3122 | 12 6 |
| | | | | 3012 | 10 | 3 | | | | | |
| | | | | 4738 | 10 | 5 | | | | | |
| | | | | 7880 | 16 | 4 | | | | | |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 1465 | 10 | 8 | 3028 | 4 | 11 | 4577 | 18 | 5 |
| | 358 | By Bmus ℔c Nurse Pease | D 313 | | | | 5 | 7 | 6 | | | |
| | 357 | " " " Kaye | D " | | | | 3 | 4 | 8 | | | |
| | 358 | " " " Goddard | D " | | | | 3 | 4 | 8 | | | |
| | 359 | " " " Westmark | D " | | | | 1 | 17 | 9 | | | |
| | 360 | " " " Pallisli | D " | | | | 1 | 12 | 4 | | | |
| | 361 | " " " Muskill | D " | | | | 1 | 12 | 4 | | | |
| June 3 | 3 | " W. E. Waller petty Cash | 465 | | | | 38 | 14 | 4 | | | |
| July 14 | 362 | " C. S. Dinsdale Holliday | d 7 | | | | 5 | 18 | 11 | | | |
| | 363 | " " " Tindall | d 7 | | | | 5 | 4 | - | | | |
| | 364 | " H. J. Jeffery Gratuities | j 11 | | | | 7 | - | - | | | |
| | ## | " Wages ℔c Skidmore p. H. | 4 | 1 | 3 | - | | | | | | |
| | | " Morale Nursing | p. 250. D 284 | | | | 25 | 18 | 10 | | | |
| | 365 | " Stamps. | D 117 | | | | 5 | ## | | | | |
| | | " Wages. Week to date | 4 | 49 | 11 | - | | | | 105 | - | - |
| | 366 | " T. Schuster - to Holland & Co | 15 | | | | 1 | 1 | - | | | |
| | 367 | " Mr E. Winchcliffe " | d 11 | | | | 1 | 1 | " | | | |
| | 368 | " E. Carey Bancroft | 336 | | | | 1 | 13 | 3 | | | |
| | 369 | " C. S. Dinsdale - Hirst | d 7 | | | | 2 | 11 | 2 | | | |
| 16 | 370 | " W. A. Heane Cash | n 3 | | | | 1 | 10 | - | | | |
| | 371 | " S. Lippiatt - Barnwell | 396 | | | | 10 | - | - | | | |
| June 3 | ### | " Bank Interest 42. 6 0 / 12 100 | D 198 | | | | 54 | 16 | - | 54 | 16 | - |
| July 13 | ### | " Cheque Book | D 117 | | | | | 16 | | | 16 | - |
| | | " W. E. Waller petty Cash | 465 | | | | 28 | 19 | - | | | |
| | | Wages | D 22 | 1576 | 4 | 8 | 3235 | 7 | 8 | 4738 | 10 | 5 |
| | | General | | 3235 | 7 | 8 | | | | | | |
| | | Bank | | 3122 | 12 | 6 | | | | | | |
| | | | | 6 | 11 | 6 | | | | | | |
| | | | | 7880 | 16 | 4 | | | | | | |

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | To Balance | | | 6 | 11 | 6 | | | | | | |
| July 18 | 145 | " E M Berrey | L | 1 | | | | 73 | 19 | 6 | | | |
| | 146 | " J.J. Clarke | C. | 3. | | | | 50 | 11 | 2 | | | |
| | 147 | " M Miller | M | 2 | | | | 8 | 15 | 2 | | | |
| | 148 | " J E Romney | T. | 15 | | | | 33 | 18 | 10 | | | |
| | 149 | " C Brown | L. | 12 | | | | 8 | 17 | 3 | | | |
| 19 | 150 | " T Ashburner | a | 15 | | | | 15 | - | - | | | |
| | 151 | " M A. Briggs | L. | 6 | | | | 21 | 10 | 3 | | | |
| | 152 | " J. Bowen | L. | 23. | | | | 17 | 1 | 3 | | | |
| | 153 | " S.M. Dodd | d | 14 | | | | 23 | 15 | 9 | | | |
| | 154 | " J L. Fry | f. | 4 | | | | 14 | 2 | 10 | | | |
| | 155 | " M S. Keep | L. | 23. | | | | 45 | 8 | 6 | | | |
| | 156 | " M Latchmore | L. | 7. | | | | 38 | 11 | 4 | | | |
| | 157 | " M A. Lisle | L. | 15 | | | | 84 | 8 | 2 | | | |
| | 158 | " F. Sutcliffe | S. | 11 | | | | 50 | 18 | 8 | | | |
| | 159 | " F. Gott | | 459 | 71 | - | - | | | | | | |
| | 160 | " C E Adair | a | 11. | | | | 5 | 9 | - | | | |
| | 161 | " F. Cowling | C | 27. | | | | 2 | 13 | 7 | | | |
| 20 | 162 | " C. Dinsdale | d | 7. | | | | 134 | 12 | 11 | | | |
| | 163 | " M. Hayllar | L | 7. | | | | 7 | 12 | 3 | | | |
| | 164 | " H Lucas | L. | 6. | | | | 14 | 15 | - | | | |
| | 165 | " H. E Palmer | P | 2. | | | | 27 | 14 | 8 | | | |
| | 166 | " B Sheyd | S. | 16. | | | | 51 | 19 | 8 | | | |
| | 167 | " M Walsh | W. | 22. | | | | 26 | 16 | - | | | |
| | 168 | " F. McWard | W. | 17. | | | | 21 | 12 | 4 | 804 | 4 | 1 |
| | 169 | " M Hull | L. | 29 | | | | 47 | 10 | 1 | | | |
| 21 | 170 | " M Clark | C. | 12 | | | | 56 | 11 | - | | | |
| | 171 | " C Binks | L. | 4. | | | | 13 | 10 | 7 | | | |
| | 172 | " C Abbott | a | 13 | | | | 33 | 18 | 3 | | | |
| | 173 | " A.E. Corley | C. | 7 | | | | 88 | 8 | 2 | | | |
| | 174 | " E. Hoyle | L | 5. | | | | 47 | 17 | 9 | | | |
| | 175 | " S. A. Hansbrow | L | 4 | | | | 31 | 6 | 3 | | | |
| | | | | | 27 | 11 | 6 | 1102 | 6 | 2 | 804 | 4 | 1 |
| | | | | | | | | 15 | 18 | 11 | | | |

# Cash

| 1910 | | | | Cr | Ledger | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| July 20 | 372 | By J. Cring Sons | 356 | | 90 | 11 | 3 | 90 | 11 | 3 |
| | 373 | " W.H. White Sons | 445 | | 3 | 9 | - | 3 | 9 | - |
| | 374 | " W. Ward | 443 | | 17 | 16 | 8 | 17 | 16 | 8 |
| | 375 | " W. Empson Sons | 439 | | 2 | 9 | - | 2 | 9 | - |
| | 376 | " Mayfield Dairy Co. | 402 | | 42 | 2 | 7 | 42 | 2 | 7 |
| | 377 | " J. Innes | 408 | | 54 | 1 | 7 | 54 | 1 | 7 |
| | 378 | " Whittaker Sons | 344 | | 37 | 16 | 11 | 37 | 16 | 11 |
| | 379 | " H.R. Sullivant | 346 | | 17 | 14 | 1 | 17 | 14 | 1 |
| | 380 | " W. Wright | 416 | | 3 | 19 | - | 3 | 19 | - |
| | 381 | " Callard & Co. | 448 | | 1 | - | - | 1 | - | - |
| | 382 | " J. Lamb | 307 | | 13 | - | - | 13 | - | - |
| | 383 | " G. Wholesale Fruit Co. | 430 | | 11 | 4 | 8 | 11 | 4 | 8 |
| | 384 | " J. Stringhart | 414 | | 1 | 2 | 5 | 1 | 2 | 5 |
| | 385 | " J. Jeary Sons | 268 | | 1 | 10 | - | 1 | 10 | - |
| | 386 | " C.D. Wells | 349 | | 12 | 13 | - | 12 | 13 | - |
| | 387 | " R. Falkard | 293 | | 14 | 8 | 6 | 14 | 8 | 6 |
| | 388 | " J. Rowntree Sons | 433 | | 5 | 17 | 5 | 5 | 17 | 5 |
| | 389 | " Wallis & Blakeley | 434 | | 12 | 3 | 2 | 12 | 3 | 2 |
| | 390 | " Drake & Avison | 435 | | 11 | 2 | 9 | 11 | 2 | 9 |
| | 391 | " S. Woodhouse | 338 | | 6 | 5 | 7 | 6 | 5 | 7 |
| | 392 | " J.H. Northrop | 348 | | 1 | 4 | - | 1 | 4 | - |
| | 393 | " Smith Bros | 429 | | 5 | 4 | - | 5 | 4 | - |
| | 394 | " J.B. Westwood | 265 | | 8 | 17 | - | 8 | 17 | - |
| | 395 | " Seaboro Gas Co. | 321 | | 6 | 1 | 3 | 6 | 1 | 3 |
| | 396 | " Rent Seaboro | S. 74 | | 85 | - | - | 85 | - | - |
| | 397 | " A. Bailey | 457 | | 23 | - | - | 23 | - | - |
| | 398 | " Dennis & Holloway | 320 | | 1 | 14 | 6 | 1 | 14 | 6 |
| | 399 | " W.H. Smith & Sons | 316 | | 1 | 1 | 1 | 1 | 1 | 1 |
| | 400 | " A. Pearson | 448 | | 1 | 3 | - | 1 | 3 | - |
| | 401 | " H.P. Tyler | 386 | | 2 | - | 9 | 2 | - | 9 |
| | 402 | " H. Bagsley | 385 | | 5 | 15 | 7 | 5 | 15 | 7 |
| | 403 | " Wm. Rowntree Sons | 242 | | 3 | 14 | 5 | 3 | 14 | 5 |
| | | | | | 505 | 3 | 2 | 505 | 3 | 2 |
| | | | | | " | 12 | 9 | " | 12 | 9 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | | | 27 | 11 | 6 | 1102 | 6 | 2 | 804 | 4 | 1 |
| | | Forward | | | | | | | | | | | |
| Aug 21 | 176 | To E.G. Taylor | c. | 8 | | | | 8 | 13 | . | | | |
| | 177 | " S.A. Jefferys | j. | 1. | | | | 46 | 12 | 2 | 374 | 7 | 3 |
| | 178 | " W.G. Jackson | j. | 3. | | | | 58 | 10 | 9 | | | |
| | 179 | " E.E. Peck | p. | 11 | | | | 30 | 19 | 4 | | | |
| | 180 | " A.S. Hutchinson | h. | 28 | | | | 49 | 13 | . | | | |
| | 181 | " E.A. Coates | c. | 28 | | | | 15 | - | . | | | |
| 22 | 182 | " J. Muston | m. | 21 | | | | 10 | . | . | | | |
| | 183 | " A.J. Brumby | b. | 18 | | | | 52 | 6 | 2 | | | |
| | 184 | " L. Watchmen | w. | 10 | | | | 30 | 15 | - | | | |
| | | " T.J. Armstrong | a | 1. | | | | 14 | 17 | 5 | | | |
| | 185 | " G. Mellor | m. | 20 | | | | 44 | 2 | - | 306 | 3 | 8 |
| 23 | 186 | " E. Pickard | p. | 3. | | | | 1 | - | - | | | |
| | 187 | " M.R. Sharp | s. | 5. | | | | 12 | 17 | 9 | | | |
| | 188 | " G.M. Skellington | s. | 28 | | | | 40 | 19 | - | | | |
| | 189 | " M.A. Robinson | r. | 6 | | | | 22 | 3 | 7 | | | |
| | 190 | " B.C. Hartley | h. | 29 | | | | 24 | 15 | 11 | | | |
| | 191 | " A.E. Rapes | r. | 18 | | | | 54 | 12 | - | | | |
| | 192 | " J.H. Wearing | w. | 19 | | | | 205 | 5 | 9 | | | |
| 25. | 193 | " J. Davison | d. | 15 | | | | 36 | 2 | 6 | | | |
| | 194 | " M.A. Hopkinson | h. | 31 | | | | 4 | 2 | - | | | |
| | 195 | " C. Robinson | r. | 1 | | | | 8 | 15 | 7 | | | |
| | 196 | " E. Goodall | g. | 1 | | | | 50 | 4 | 9 | | | |
| | 197 | " G. Thwaites | t. | 11 | | | | 42 | 18 | 10 | | | |
| | 198 | " W. Richardson | r. | 24 | | | | 4 | - | - | 507 | 17 | 8 |
| | 199 | " M.E. Bayes | b. | 8 | | | | 3 | 18 | . | | | |
| | 200 | " E. Dell | d. | 2 | | | | 9 | 6 | 4 | | | |
| | | " A. Dell | d. | 5 | | | | 8 | 12 | 9 | | | |
| | | " J.A. Thomas | t. | 7 | | | | 8 | 9 | . | | | |
| 26 | 201 | " L.A. Thompson | t. | 1 | | | | 11 | 5 | . | | | |
| | 202 | " E. Reid | r. | 14 | | | | 37 | 16 | 7 | 79 | 7 | 8 |
| | | | | | 27 | 11 | 6 | 2051 | - | 4 | 2072 | - | 4 |
| | | | | | | | | 14 | 15 | 9 | | | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 505 | 3 | 2 | 505 | 3 | 2 | | | |
| July 20 | 404 | By J Wanless Sons | 448 | | 25 | 3 | 2 | 25 | 3 | 2 | | | |
| | 405 | " J Robinson Sons | 426 | | 7 | 11 | 10 | 7 | 11 | 10 | | | |
| | 406 | " J Croft | 413 | | 7 | 5 | 6 | 7 | 5 | 6 | | | |
| | 407 | " J S Adamson Insdile a | 5 | | 2 | 2 | . | 2 | 2 | . | | | |
| | 408 | " R Graham | 313 | | 2 | 5 | . | 2 | 5 | . | | | |
| | 409 | " Kirby + Nicholson | 302 | | 169 | 15 | 7 | 169 | 15 | 7 | | | |
| | 410 | " Leak + Thorp | 301 | | 14 | 13 | . | 14 | 13 | . | | | |
| | 411 | " C Hope | 286 | | 11 | 6 | 6 | 11 | 6 | 6 | | | |
| | 412 | " J.W. Middleton | 319 | | 7 | 17 | 6 | 7 | 17 | 6 | | | |
| | 413 | " S Pallister | 283 | | 14 | 9 | 5 | 14 | 9 | 5 | | | |
| | 414 | " R Clow | 300 | | 1 | 4 | 6 | 1 | 4 | 6 | | | |
| | 415 | " F.E Brown | 382 | | 8 | . | 6 | 8 | . | 6 | | | |
| | 416 | " R L Cooper | 303 | | 1 | . | 11 | 1 | . | 11 | | | |
| | 417 | " R R. Fox | 299 | | 15 | 7 | 9 | 15 | 7 | 9 | | | |
| | 418 | " Drake + Co | 354 | | 4 | 14 | 11 | 4 | 14 | 11 | | | |
| | 419 | " A.G. Rayner | 448 | | 3 | 19 | . | 3 | 19 | . | | | |
| | 420 | " P. Macdonald | " | | 7 | 7 | . | 7 | 7 | . | | | |
| | 421 | " W Glaisby | 371 | | 2 | 18 | 6 | 2 | 18 | 6 | | | |
| | 422 | " E.T. Walker Rowntree | 8. | | | 9 | . | | 9 | . | | | |
| | 423 | " R Wright | 427 | | 12 | 6 | 6 | 12 | 6 | 6 | | | |
| | 424 | " Chapman + Wilson III | 37. | | 18 | 2 | 2 | 18 | 2 | 2 | | | |
| | 425 | " H Wearing Bakes | 19 | | 53 | 19 | . | 53 | 19 | . | | | |
| | 426 | " The Lodge - Walsden | D 278 | | 1 | 19 | 6 | 1 | 19 | 6 | | | |
| | 427 | " A Robinson | 379 | | 1 | 3 | 10 | 1 | 3 | 10 | | | |
| | 428 | " Whitfield Son | 330 | | 2 | 14 | 7 | 2 | 14 | 7 | | | |
| | 429 | " R Litchmore Rowntree | l. 7 | | 7 | . | . | 7 | . | . | | | |
| | 430 | " C.W. Simmons | 43 | | 7 | 4 | . | 7 | 4 | . | | | |
| | 431 | " R C Burnby Son | 415 | | 24 | 1 | 4 | 24 | 1 | 4 | | | |
| | 432 | " T. Richardson | 458 | | 2 | 14 | 1 | 2 | 14 | 1 | | | |
| | 433 | " T.C Horner | 406 | | 7 | 10 | 9 | 7 | 10 | 9 | | | |
| | 434 | " York Gas Co | 298 | | 129 | 9 | 2 | 129 | 9 | 2 | | | |
| | | | | | 1080 | 19 | 8 | 1080 | 19 | 8 | | | |
| | | | | | 15 | 13 | 11 | 15 | 13 | 11 | | | |

# Dr Cash

| 1910 | | | | | General | | | Palaces | | | Band | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forwd | | | 27 | 11 | 6 | 2057 | - | 4 | 2072 | - | 4 |
| July 27 | 203 | To R. Barn | b | 7. | | | | 31 | 17 | 9 | | | |
| | 204 | " M Blanchfield | s. | 13. | | | | 38 | 9 | 5 | | | |
| | 205 | " G.J. Sidebottom | s. | 8 | | | | 74 | 2 | 10 | | | |
| | 206 | " L Steel | s. | 1. | | | | 29 | 14 | 6 | | | |
| 28 | 207 | " W.C. Chase | c. | 6. | | | | 22 | 5 | - | | | |
| | 208 | " K Hamleath | m. | 7 | | | | 50 | 18 | 4 | | | |
| | 209 | " S.A. Morrish | m | 9 | | | | 47 | 17 | 2 | 295 | - | 1 |
| 29 | 210 | " L Watts | w. | 5 | | | | 10 | 11 | 11 | | | |
| | 212 | " Chas. Robinson | r. | 13 | | | | 48 | - | - | | | |
| 30 | 213 | " E.M Harley | h. | 30. | | | | 5 | 5 | - | | | |
| | 214 | " M E Bayes | M. M. to Sept 30th | b | 8 | | | 11 | 14 | - | | | |
| | 215 | " E Jaugye | | t | 2. | | | 44 | 8 | 3 | | | |
| | 216 | " M Parratt | | p. | 16. | | | 27 | - | - | | | |
| Aug 1 | 217 | " P. Sewell | | s. | 7. | | | 7 | 18 | - | | | |
| | 218 | " H E Morgan | | m. | 13. | | | 10 | 10 | - | | | |
| 2 | 219 | " M M Cassidi | | c. | 5. | | | 29 | 18 | - | | | |
| | 220 | " B.F. Reeve | | r | 12 | | | 43 | 11 | 5 | | | |
| | 221 | " M C Smith | | s. | 12 | | | 43 | 13 | 3 | 255 | 9 | 10 |
| | 211 | " Rates + Taxes | Stanley | D | 87 | 8 | 10 | | | | | | |
| 3 | 222 | " E Pickard | | p. | 3. | | | 1 | - | - | | | |
| | 223 | " A J Clegg | | c. | 11. | | | 53 | 4 | 3 | | | |
| 4 | 224 | " J Ashburner | | a | 15 | | | 15 | - | - | | | |
| 5 | 225 | " St Josephs Convent | 12.15.0 14.10 | D | 198 | 12 | - | 2 | | | 116 | 14 | 5 |
| 6 | 226 | " Provisions &c. | Dispensed | D | 35 | 5 | 10 | | | | | | |
| | 227 | " E. Morhouse | | m | 3 | | | 25 | 7 | 8 | | | |
| 8 | 228 | " E. Pickard | | p. | 3. | | | 1 | - | - | | | |
| | 229 | " M E. Horsfall | | h | 8 | | | 65 | 2 | - | | | |
| 9 | 230 | " A Payne | | p. | 6 | | | 47 | 10 | 9 | | | |
| | 231 | " A E. Noble | | n | 1 | | | 15 | 19 | 3 | | | |
| | 232 | " E Walker | | w | 12 | | | 48 | 8 | 8 | | | |
| | 233 | " E M Morgan | | m | 17 | | | 31 | 7 | 5 | 240 | 5 | 9 |
| | | | | | 53 | 11 | 8 | 2932 | 10 | 2 | 2979 | 10 | 4 |
| | | | | | | | | 13 | 12 | 8 | | | |

# Cash

| | | | | | Wages | | | | General | | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | | 1080 | 19 | 8 | ✓ | 1080 | 19 | 8 | ✓ |
| Feb 20 | 435 | By Allen & Hanbury | 422 | ✓ | | | | | 4 | 19 | - | ✓ | 4 | 19 | - | ✓ |
| | 436 | " J. S. Leversidge | 295 | ✓ | | | | | 6 | 8 | 2 | ✓ | 6 | 8 | 2 | ✓ |
| | 437 | " J. Kirby | 424 | ✓ | | | | | 3 | 11 | 5 | ✓ | 3 | 11 | 5 | ✓ |
| | 438 | " J. Gray & Son | 304 | ✓ | | | | | 3 | 12 | 6 | ✓ | 3 | 12 | 6 | ✓ |
| | 439 | " Amusements. Ilkley | D. 173 | ✓ | | | | | | 11 | 11 | ✓ | | 11 | 11 | ✓ |
| | 440 | " H. J. Lloyd | 147 | ✓ | | | | | 3 | 17 | - | ✓ | 3 | 17 | - | ✓ |
| | 441 | " W. Sessions | 254 | ✓ | | | | | 7 | 10 | 9 | ✓ | 7 | 10 | 9 | ✓ |
| | 442 | " W. H. Smith & Sons | 316 | ✓ | | | | | | 18 | 6 | ✓ | | 18 | 6 | ✓ |
| | 443 | " Printing &c. Leeds | D 133 | ✓ | | | | | | 14 | - | ✓ | | 14 | - | ✓ |
| | 444 | " J. Read & Sons | 423 | ✓ | | | | | 19 | 4 | 6 | ✓ | 19 | 4 | 6 | ✓ |
| | 445 | " W. H. & H. B. Hick | 292 | ✓ | | | | | 2 | 8 | 6 | ✓ | 2 | 8 | 6 | ✓ |
| | 446 | " W. J. Beckwith & Sons | 145 | ✓ | | | | | 6 | 6 | - | ✓ | 6 | 6 | - | ✓ |
| | 447 | " E. Tate | 448 | ✓ | | | | | 1 | 17 | 10 | ✓ | 1 | 17 | 10 | ✓ |
| | 448 | " J. Backhouse & Sons | 253 | ✓ | | | | | 25 | 17 | 6 | ✓ | 25 | 17 | 6 | ✓ |
| | 449 | " Yorkshire Blind Soc. | 350 | ✓ | | | | | 23 | 14 | 10 | ✓ | 23 | 14 | 10 | ✓ |
| | 450 | " T. Rawling | 378 | ✓ | | | | | 67 | 4 | 4 | ✓ | 67 | 4 | 4 | ✓ |
| | 451 | " Housekeeping &c. Harrogate | D 156 | ✓ | | | | | 1 | 14 | 6 | ✓ | 1 | 14 | 6 | ✓ |
| | 452 | " Hunt's Smallpage | 421 | ✓ | | | | | 86 | 1 | 9 | ✓ | 86 | 1 | 9 | ✓ |
| | 453 | " G. Lamb & Son | 327 | ✓ | | | | | 9 | 14 | - | ✓ | 9 | 14 | - | ✓ |
| | 454 | " Witham & Whiting | 425 | ✓ | | | | | 30 | 19 | 2 | ✓ | 30 | 19 | 2 | ✓ |
| | 455 | " N. E. R. Co. | 431 | ✓ | | | | | 1 | 3 | 1 | ✓ | 1 | 3 | 1 | ✓ |
| | 456 | " Nat. Tel. Co. | 404 | ✓ | | | | | 1 | 17 | - | ✓ | 1 | 17 | - | ✓ |
| | 457 | " York Electrics | 438 | ✓ | | | | | 32 | 15 | 11 | ✓ | 32 | 15 | 11 | ✓ |
| | 458 | " W. Dove & Son | 441 | ✓ | | | | | 13 | 10 | 2 | ✓ | 13 | 10 | 2 | ✓ |
| | 459 | " J. Gibbons | 387 | ✓ | | | | | 5 | 6 | 11 | ✓ | 5 | 6 | 11 | ✓ |
| | 460 | " B. & E. Bushell | 70 | ✓ | | | | | 30 | 4 | 6 | ✓ | 30 | 4 | 6 | ✓ |
| | 461 | " Heller & Co. | 297 | ✓ | | | | | 26 | 14 | 10 | ✓ | 26 | 14 | 10 | ✓ |
| | 462 | " Printing &c. Dick | D 133 | ✓ | | | | | 5 | 7 | 7 | ✓ | 5 | 7 | 7 | ✓ |
| | 463 | " J. Braithwaite & Son | 273 | ✓ | | | | | 3 | - | - | ✓ | 3 | - | - | ✓ |
| | 464 | " Rope & Pulleys | 329 | ✓ | | | | | | 11 | - | ✓ | | 11 | - | ✓ |
| | 464A | " Repairs Watson. | D 190 | ✓ | | | | | | 15 | - | ✓ | | 15 | - | ✓ |
| | | | | | | | | | 1509 | 11 | 10 | | 1509 | 11 | 10 | |
| | | | | | | | | | | 18 | 12 | | | | | |

59 Dr Cash

| | | General | | | Patients | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Forward | 53 | 11 | 8 | 2932 | 10 | 2 | 2979 | 10 | 4 | 1910 |
| | | | | | | | | | | | July 20 465 |
| | | | | | | | | | | | 466 |
| | | | | | | | | | | | 467 |
| | | | | | | | | | | | 468 |
| | | | | | | | | | | | 469 |
| | | | | | | | | | | | 470 |
| | | | | | | | | | | | 471 |
| | | | | | | | | | | | 472 |
| | | | | | | | | | | | 473 |
| | | | | | | | | | | | 473A |
| | | | | | | | | | | | 474 |
| | | | | | | | | | | | 473A |
| | | | | | | | | | | | 475 |
| | | | | | | | | | | | 22 476 |
| | | | | | | | | | | | 477 |
| | | | | | | | | | | | 478 |
| | | | | | | | | | | | 479 |
| | | | | | | | | | | | 480 |
| | | | | | | | | | | | 27 481 |
| | | | | | | | | | | | 482 |
| | | | | | | | | | | | 20 483 |
| | | | | | | | | | | | 484 |
| | | | | | | | | | | | 485 |
| | | | | | | | | | | | 29 486 |
| | | | | | | | | | | | 30 487 |
| | | | | | | | | | | | 488 |
| | | | | | | | | | | | 489 |
| | | | | | | | | | | | 4 |
| | | | | | | | | | | | 28 |
| | | 53 | 11 | 8 | 2932 | 10 | 2 | 2979 | 10 | 4 | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | 1509 | 11 | 10 | 1509 | 11 | 10 |
| July 20 | 465 | By W. Thomlinson Walker | | 87 | | | | 9 | 8 | | 9 | 8 | |
| | 466 | " Housekeeping Maid's Stapleton | D | 156 | | | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 467 | " (Lennox Co.) Linen | D | 204 | | | | 5 | 18 | 7 | 5 | 18 | 7 |
| | 468 | " Surgery Paper | D | 110 | | | | | 15 | 6 | | 15 | 6 |
| | 469 | " J. Russell & Co. | | 331 | | | | 12 | 3 | 9 | 12 | 3 | 9 |
| | 470 | " J. Ayre | | 407 | | | | 1 | 4 | 3 | 1 | 4 | 3 |
| | 471 | " J. J. Fulton | | f. 12 | | | | 6 | 9 | 1 | 6 | 9 | 1 |
| | 472 | " W. Richardson | | T. 4 | | | | 9 | 16 | | 9 | 16 | |
| | 473 | " W. E. Winter | | W. 18 | | | | 11 | 10 | 3 | 11 | 10 | 3 |
| | 473A | " Exchange J. Curtis & Son | | 326 | | | | 124 | 8 | 4 | 124 | 8 | 4 |
| | 474 | " Exchange J. Waudby | | 440 | | | | 23 | 2 | 8 | 23 | 2 | 8 |
| | 474A | " E. A. Elkins | | 396 | | | | 47 | 14 | 9 | 47 | 14 | 9 |
| | 475 | " Cash Ormsdale Whitby | | d. 7 | | | | 4 | 14 | 5 | | | |
| 22 | 476 | " Repairs Gordon | D | 190 | | | | | 13 | | | | |
| | 477 | " H. J. Wearing Goldsborough | | W. 19 | | | | 8 | 13 | 9 | | | |
| | 478 | " " Rees | | W. " | | | | 9 | 3 | 2 | | | |
| | 479 | " Ebony Bancroft | | 336 | | | | 3 | 6 | | | | |
| | 480 | " Lodge - Kellington Gardens | D | 320 | | | | 1 | 3 | | | | |
| | | " Stamps Stamps £5 17 2 1 8 | D | 117 | | | | 21 | | | | | |
| 27 | 481 | " Horbeck Walker | D | 319 | | | | 15 | 3 | 3 | | | |
| | 482 | " C. L. Ormsdale Whitby | d. | 7 | | | | 3 | 1 | 5 | | | |
| 20 | 483 | " T.N.D. Reserve 6 | D | 305 | | | | 5 | 5 | | 5 | 5 | |
| | 484 | " Jeffrey & Co. | | 294 | | | | 21 | 15 | 6 | 21 | 15 | 6 |
| | 485 | " J. Cheal & Son | | 448 | | | | 15 | 16 | 4 | 15 | 16 | 4 |
| 29 | 486 | " Press clipping | D | 77 | | | | 1 | 14 | | | | |
| 30 | 487 | " Private Nursing Dept. Nelson Dental | D | 284 | | | | 12 | | | 12 | | |
| | 488 | " A. Edmondson Stratford e. | | 1 | | | | 5 | | | | | |
| | 489 | " Gen. Ck. Staff & Sanatorium | D | 96 | | | | 4 | | | | | |
| 21 | | " Wages &c. Week to date | | | | 49 | 4 | 5 | | | 130 | | |
| 28 | | " " " " | | | | 49 | 15 | 6 | | | 160 | | |
| | | | | | | 98 | 19 | 11 | 1899 | 5 | 5 | 2111 | 18 | 11 |
| | | | | | | | | | " | " | 9 | 38 | 7 | 6 |

60 Dr

# Cash

| | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | Forward | 53 | 11 | 8 | 2932 | 10 | 2 | 2979 | 10 | 4 | 1910 Aug 1 |
| | | 53 | 11 | 8 | 2932 | 10 | 2 | 2979 | 10 | 4 | |

# Cash Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 98 | 19 | 11 | 1899 | 5 | 5 | 2111 | 18 | 11 |
| Aug 1 | | By Wages - Harrington p.207 | | | 1 | 8 | - | | | | | | |
| Aug 31 | | " " Jarvis p.40 | | | 4 | 10 | - | | | | | | |
| | | " " Foster p 42 | | | 4 | 10 | - | | | | | | |
| | | " " Stables p 44 | | | 4 | 10 | - | | | | | | |
| | | " " Simpson p 46 | | | 5 | - | - | | | | | | |
| | | " " Forbes p.48 | | | 4 | 13 | 4 | | | | | | |
| | | " " Hayes p 50 | | | 4 | 15 | - | | | | | | |
| | | " " Thornton p.52 | | | 4 | 13 | 4 | | | | | | |
| | | " " Fullon p 54 | | | 4 | 11 | 8 | | | | | | |
| | | " " Walson p 56 | | | 4 | 16 | 8 | | | | | | |
| | | " " Hutching p.58 | | | 4 | 11 | 8 | | | | | | |
| | | " " Coulter p.60 | | | 4 | 16 | 8 | | | | | | |
| | | " " Fryer p.62 | | | 4 | 13 | 4 | | | | | | |
| | | " " Richards p.64 | | | 4 | 13 | 4 | | | | | | |
| | | " " Hodgson p.66 | | | 4 | " | " | | | | | | |
| | | " " Ealon p.70 | | | 3 | 13 | 4 | | | | | | |
| | | " " Simpson p 73 | | | 4 | 10 | - | | | | | | |
| | | " " Atkinson p.84. | | | 5 | 7 | 6 | | | | | | |
| | | " " Dixon p.86. | | | 4 | 10 | - | | | | | | |
| | 490 | " " D. Lewin | D | 22 | | | | 14 | 14 | - | 14 | 14 | - |
| Aug 2 | 491 | " Ch. Winsdale Hirst | d | 7 | | | | 2 | 15 | 7 | | | |
| | 492 | " E Carey Bancroft | | 467 | | | | 1 | 16 | 5 | | | |
| | 493 | " J H Wearing Goddard | w | 19 | | | | 2 | 13 | 2 | | | |
| | 494 | " " " Rice b/fwd 27 | w | " | | | | 7 | 3 | 2 | | | |
| | 495 | " " " " b/fwd 3 | w | " | | | | 7 | 16 | 8 | | | |
| | 496 | " Ch. Winsdale Halliday | d | 7 | | | | 3 | 4 | 11 | | | |
| | 497 | " Rates & Taxes - per H.O. Wood | D | 87 | | | | 17 | - | - | 17 | - | - |
| | 498 | " E Carey Bancroft | | 467 | | | | 2 | 5 | 1 | | | |
| | | " Wages a/c | | | 51 | 6 | 10 | | | | 125 | - | - |
| | 8 | " " Foster p.77 | | | 3 | 4 | 6 | | | | | | |
| | | | | | 237 | 15 | 1 | 1958 | 14 | 5 | 2268 | 12 | 11 |
| | | | | | | | | | 4 | 4 | | | |

61 Dr

# Cash

| | | | General | | | Patents | | | Bank | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | 53 | 11 | 8 | 2932 | 10 | 2 | 2979 | 10 | 4 | 1910 Aug 10 | |
| | | General | 53 | 11 | 8 | | | | | | | | |
| | | Patents | 2932 | 10 | 2 | | | | | | | | |
| | | Bank | 2268 | 12 | 11 | | | | | | | | |
| | | | 5254 | 14 | 9 | | | | | | | | |
| Aug 10 | | To Balance | | 35 | 4 | - | | | | | | Aug 12 | 499 |
| 11 | 234 | " L Leicester | l. 9. | | | | 11 | 14 | 11 | | | | |
| | | " L M Lovrd | w. 4 | | | | 9 | 4 | 6 | | | | |
| 12 | 235 | " R W. Ingleby | i 1 | | | | 72 | 9 | 6 | | | | 500 |
| | 236 | " G Shaw | s. 14. | | | | 34 | 5 | 8 | | | | 501 |
| | 237 | " M Dundas | d 10. | | | | 106 | 8 | 1 | 199 | 17 | - 13 | 502 |
| 13 | 238 | " M. E. Bayes | b 8 | | | | 6 | 10 | - | | | | |
| | 239 | " E Pickard | p. 3. | | | | 1 | - | - | | | 16 | 503 |
| | 240 | " A M Nelson | N 5 | 10 | 13 | - | | | | | | | 504 |
| 15 | 241 | " H J. Jeffery | j 11. | | | | 18 | 2 | 10 | | | | 505 |
| 16 | 242 | " J. Gott | 459 | 21 | - | - | | | | | | | 506 |
| | 243 | " H E Morgan | m. 13. | | | | 7 | - | - | | | | 507 |
| | | " A Edmondson | e 1 | | | | 1 | 2 | 3 | | | | 508 |
| | 244 | " A H Lury | l 2. | | | | 9 | 14 | 3 | | | | 509 |
| | 245 | " S. Rumsey | r. 16. | | | | 9 | 15 | 3 | | | | 510 |
| | 246 | " G E. Fisher | f. 3 | | | | 47 | 15 | - | 166 | 18 | 3 | 511 |
| | 247 | " E Varty | v. 2 | | | | 29 | 2 | 7 | | | | 512 |
| 17 | 248 | " E G. Follows | f 6 | | | | 20 | 9 | 10 | | | | 513 |
| 18 | 249 | " Christy | c. 9 | | | | 30 | 9 | 7 | | | | 514 |
| 20 | | " R Walker | w 6 | | | | 12 | 10 | - | | | | 95 |
| | 250 | " E. Pickard | p. 3 | | | | 1 | - | - | 93 | 12 | - | 516 |
| | | | | | | | | | | | | | 517 |
| | | | | | | | | | | | | | 518 |
| | | | | | | | | | | | | | 519 |
| | | | 66 | 17 | - | 428 | 14 | 3 | 460 | 7 | 3 | | |

# Cash Cr

| | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 237 | 15 | 1 | 1958 | 14 | 5 | 2268 | 12 | 11 |
| Aug 10 | | By G. Ele. petty Cash | 465 | | | | 43 | 10 | 11 | | | |
| | | Wages | D 22 | 237 | 15 | 1 | 2002 | 5 | 4 | 2268 | 12 | 11 |
| | | General | | 2002 | 5 | 4 | | | | | | |
| | | ~~Bank~~ | | ~~2268~~ | ~~12~~ | ~~11~~ | | | | | | |
| | | Bank | | 2979 | 10 | 4 | | | | | | |
| | | Balance | | 35 | 4 | - | | | | | | |
| | | | | 5254 | 14 | 9 | | | | | | |
| Aug 12 | 499 | By J.A.Wenning Rice | 6.19 | | | | 4 | 14 | 6 | | | |
| | | " Wages fc Le p. 67 | | 3 | 9 | 3 | | | | | | |
| | | " " Westwick p.99 | | 5 | 5 | 6 | | | | 100 | - | - |
| | 500 | " Ch. Dimsdale Walkley | d 7 | | | | 4 | 14 | - | | | |
| | 501 | " Horbeck. Walker | D 319 | | | | 9 | 9 | 6 | | | |
| 13 | 502 | " Eb. Follows. Cash | f. 6. | | | | 6 | - | - | | | |
| | | " Wages - Week to date. | | 50 | 11 | 6 | | | | | | |
| 16 | 503 | " J. Coning Sons | 356 | | | | 67 | 3 | - | 67 | 3 | - |
| | 504 | " W.H.White Son | 445 | | | | 28 | 17 | 10 | 28 | 17 | 10 |
| | 505 | " W. Ward | 443 | | | | 17 | 17 | 1 | 17 | 17 | 1 |
| | 506 | " W. Empson Son | 439 | | | | 4 | 10 | - | 4 | 10 | - |
| | 507 | " Mayfole Dairy Co. | 402 | | | | 44 | 17 | 9 | 44 | 17 | 9 |
| | 508 | " J. Ames | 408 | | | | 56 | 7 | 3 | 56 | 7 | 3 |
| | 509 | " Whitaker Son | 344 | | | | 36 | 13 | 11 | 36 | 13 | 11 |
| | 510 | " J. Cater Son | 326 | | | | 120 | 7 | 7 | 120 | 7 | 7 |
| | 511 | " C+J. Waudby | 440 | | | | 29 | 1 | 9 | 29 | 1 | 9 |
| | 512 | " Mr Bullivant | 346 | | | | 20 | 4 | 4 | 20 | 4 | 4 |
| | 513 | " W. Wright | 416 | | | | 3 | 1 | 5 | 3 | 1 | 5 |
| | 514 | " Callard Co. | 448 | | | | | 3 | 8 | | 3 | 8 |
| | 515 | " J. Lamb | 307 | | | | 5 | 10 | 6 | 5 | 10 | 6 |
| | 516 | " York Wholesale Fruit Co | 430 | | | | 12 | 14 | - | 12 | 14 | - |
| | 517 | " J.W. Hopwood | 448 | | | | 5 | 5 | 10 | 5 | 5 | 10 |
| | 518 | " J. Stringhair | 414 | | | | 2 | 12 | 8 | 2 | 12 | 8 |
| | 519 | " J. Rowntree Sons | 433 | | | | 6 | 2 | - | 6 | 2 | - |
| | | | | 59 | 6 | 3 | 486 | 8 | 7 | 561 | 10 | 7 |
| | | | | | | | 10 | 9 | 8 | | 8 | 7 |

# Dr Cash

| 1910 | | | | General | | | Patients | | | Bank | | | 1910 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 66 | 17 | · | 428 | 14 | 3 | 460 | 7 | 3 | | |
| Aug. 20 | 251 | To H. Denton | d 3. | | | | 61 | 8 | 6 | | | | Aug 16 | 520 |
| | 22 252 | . B J Vint | v. 1. | | | | 50 | 17 | 11 | | | | | 521 |
| | 23 253 | . E J Waterfall | w. 16 | | | | 12 | · | 7 | | | | | 522 |
| | | " Linen a/c | D 2074 | 18 | 5 | 4 | | | | 142 | 12 | 4 | | 523 |
| | 25 254 | . Private Nursing - Brown | D 2824 | 2 | · | · | | | | | | | | 524 |
| | 255 | " S Sanderson | s. 3. | | | | 7 | 16 | · | | | | | 525 |
| | | . R Walker | w. 6 | | | | 2 | 4 | · | | | | | 526 |
| | 27 256 | . G. M. Hart | h. 24 | | | | 203 | 4 | 1 | 215 | 4 | 1 | | 527 |
| | 29 257 | . W. Thorp | t. 13 | | | | 8 | · | · | | | | | 528 |
| | 258 | . J Handley | h 6 | | | | 17 | 5 | 11 | | | | | 529 |
| | 259 | . R. Benson | t 17 | | | | 31 | 12 | · | | | | | 530 |
| | 260 | . E Pickard | p. 3. | | | | 1 | " | · | | | | | 531 |
| | 261 | . E J Wilks | w. 11. | | | | 44 | · | 5 | | | | | 532 |
| | 3 262 | . J S Adamson | a 5 | | | | 36 | 14 | 1 | | | | | 533 |
| | 263 | . C Bentley | b 5 | | | | 9 | 9 | 5 | | | | | 534 |
| | 264 | . S Wilkins | w. 13. | | | | 7 | 10 | " | 155 | 11 | 10 | | 535 |
| | 30 265 | . Mrs H. Payne | p. 4 | | | | 9 | | 10 | | | | | 536 |
| Sept. | 1 266 | . Mrs R. Hall | h. 25 | | | | 33 | 3 | 6 | | | | | 537 |
| | 267 | . Mrs Whitcroak | w. 28 | | | | 13 | 4 | | | | | | 538 |
| | 2 268 | " P. N. Donnell | D 284 | 2 | 2 | | | | | | | | | 539 |
| | 269 | . A. B. Binks | h 10. | | | | 78 | | | | | | | 540 |
| | 270 | . E. Furbank | f. 5. | | | | 32 | 12 | 1 | 168 | 2 | 5 | | 541 |
| | 5 270 | . E Pickard | p. 3. | | | | 1 | | | | | | | 542 |
| | 6 271 | . Private Nursing, F. Scott Campbell | 459 | 27 | 11 | 3 | | | | | | | | 543 |
| | 272 | . Mrs L. Grime | g 1. | | | | 30 | 6 | 10 | | | | | 544 |
| | | " Norbreck, Change | D 319 | 4 | 13 | | | | | | | | | 545 |
| | 7 273 | . E. M. Whitehead | w. 3. | | | | 5 | 17 | 9 | | | | | 546 |
| | 274 | . Wm. Hall | h 2 | | | | 40 | | | | | | | 547 |
| | 275 | . S. E. Dell | d 4 | | | | 6 | 13 | 9 | 116 | 27 | | | 548 |
| | 10 276 | . Mrs E. McLaren | m 16 | | | | 46 | 11 | 7 | | | | | 549 |
| | 12 277 | . E. Pickard | p. 3. | | | | 1 | | | | | | | 550 |
| | | | | 121 | 8 | 7 | 1219 | 7 | 6 | 1258 | 6 | | | |
| | | | | 123 | 8 | 7 | 1219 | 7 | 6 | 1258 | 6 | | | |

# Cash



| | | | | | Boxes | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 59 | 6 | 3 | 486 | 8 | 7 | 561 | 10 | 7 |
| Aug 16 | 530 | By Wallis & Blakeley | | 434 | | | | 9 | 18 | 11 | 9 | 18 | 11 |
| | 531 | " J. Thorthorpe | | 348 | | | | 1 | 4 | 3 | 1 | 4 | 3 |
| | 532 | " S. Woodhouse | | 338 | | | | 3 | 9 | 3 | 3 | 9 | 3 |
| | 533 | " R. Watkinson Wrapping Paper | | 365 | | | | 3 | 14 | 3 | 3 | 14 | 3 |
| | 534 | " J. Robinson & Son | | 426 | | | | 12 | 4 | 7 | 12 | 4 | 7 |
| | 535 | " J. Croft | | 413 | | | | 4 | 18 | - | 4 | 18 | - |
| | 536 | " Drake & Co | | 354 | | | | 4 | 15 | 10 | 4 | 15 | 10 |
| | 537 | " M & M Laren | Ilmsdale | m. 16 | | | | 2 | 1 | 6 | 2 | 1 | 6 |
| | 538 | " C. Ilmsdale | Hunlis | d. 7 | | | | 7 | 14 | 7 | 7 | 14 | 7 |
| | 539 | " M. C. Smith | Constable | s. 12 | | | | 2 | 2 | - | 2 | 2 | - |
| | 540 | " W. A. Heaver | Lord | m. 3 | | | | 1 | 3 | 3 | 1 | 3 | 3 |
| | 541 | " W. & G. Wynton | | 432 | | | | 7 | 12 | 9 | 7 | 12 | 9 |
| | 542 | " A. G. Spalding & Bros. | | 448 | | | | 3 | 7 | 2 | 3 | 7 | 2 |
| | 543 | " Hunlis & Smallpage | | 421 | | | | 37 | 12 | 6 | 37 | 12 | 6 |
| | 544 | " T. Richardson | | 458 | | | | 4 | - | 10 | 4 | - | 10 |
| | 545 | " J. C. Horner | | 406 | | | | 23 | 8 | 9 | 23 | 8 | 9 |
| | 546 | " M. C. Burnby & Son | | 415 | | | | 23 | 18 | 5 | 23 | 18 | 5 |
| | 547 | " York Electrical Dept. | | 388 | | | | 14 | 10 | 9 | 12 | 6 | 6 |
| | 548 | " Armstrong, Addison & Co | | 448 | | | | 20 | 15 | 8 | 20 | 15 | 8 |
| | 549 | " R. Fell | | 309 | | | | 18 | 6 | 2 | 18 | 6 | 2 |
| | 550 | " J. Fletcher Russell & Co | | ~~448~~ 360 | | | | 1 | 3 | 10 | 1 | 3 | 10 |
| | 551 | " Repairs A/c | Blundell D | 190 | | | | 1 | 2 | 6 | 1 | 2 | 6 |
| | 552 | " " | Chancellor D | - | | | | 1 | 7 | 9 | 1 | 7 | 9 |
| | 553 | " " | Varnish Co D | - | | | | | 14 | - | | 14 | - |
| | 554 | " J. Rawling | | 378 | | | | 64 | 18 | 3 | 64 | 18 | 3 |
| | 555 | " Robinson & Co | | 359 | | | | 1 | 19 | 2 | 1 | 19 | 2 |
| | 556 | " J. Halder | | 318 | | | | 13 | 2 | 4 | 13 | 2 | 4 |
| | 557 | " Myers & Burnell | | 397 | | | | 4 | 2 | - | 4 | 2 | - |
| | 558 | " Surgery | Parker D | 110 | | | | 1 | 13 | 4 | 1 | 13 | 4 |
| | 559 | " C. Sessions | | 469 | | | | 51 | 5 | 6 | 51 | 3 | 6 |
| | 560 | " Deluce, Tornick & Co | | 153 | | | | 1 | 1 | 6 | 1 | 1 | 6 |
| | | | | | 59 | 6 | 3 | 835 | 18 | 2 | 908 | 13 | 11 |
| | | | | | | | | 11 | 14 | 14 | | 10 | 14 | 13 |

# Dr. Cash

| | | | | General | | | Patents | | | Bank | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | Forward | 121 | 8 | 7 | 1219 | 7 | 6 | 1258 | | 6 | 1910 | |
| Sept. | 13 | 278 | To B. Moorhouse | m 15 | | | 25 | 15 | 4 | 73 | 6 | 11 | Aug 16 | 551 |
| | 14 | 279 | - J. Murton | m 21 | | | 95 | 11 | | | | | | 552 |
| | | | - Endowment Fund | M.R.D 286 | 11 | 6 | | | | 11 | 6 | | | 553 |
| | | | | | | | | | | | | | | 554 |
| | | | | | | | | | | | | | | 555 |
| | | | | | | | | | | | | | | 556 |
| | | | | | | | | | | | | | | 557 |
| | | | | | | | | | | | | | | 558 |
| | | | | | | | | | | | | | | 559 |
| | | | | | | | | | | | | | | 560 |
| | | | | | | | | | | | | | 15 | 561 |
| | | | | | | | | | | | | | | 562 |
| | | | | | | | | | | | | | 17 | 563 |
| | | | | | | | | | | | | | | 564 |
| | | | | | | | | | | | | | 18 | 565 |
| | | | | | | | | | | | | | | 566 |
| | | | | | | | | | | | | | | 567 |
| | | | | | | | | | | | | | | 568 |
| | | | | | | | | | | | | | 19 | 569 |
| | | | | | | | | | | | | | | 570 |
| | | | | | | | | | | | | | | 571 |
| | | | | | | | | | | | | | 2 | |
| | | | | | | | | | | | | | 22 | 572 |
| | | | | | | | | | | | | | | 573 |
| | | | | | | | | | | | | | | 574 |
| | | | | | | | | | | | | | | 575 |
| | | | | | | | | | | | | | | 576 |
| | | | | 132 | 14 | 7 | 1340 | 13 | 10 | 1331 | | 7 | 5. | |

# Cash Cr

| | | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | 59 | 6 | 3 | 835 | 18 | 2 | 908 | 13 | 11 |
| Aug. 16 | 551 | By J. K. Dept. | Med. journals adv. | D | 308 | | | | 2 | 1 | 7 | 2 | 1 | 7 |
| | 552 | " Printing &c. | "Solomans | D | 133 | | | | | 15 | - | | 15 | - |
| | 553 | " Rowntree Bros | | | 448 | | | | 3 | 19 | 5 | 3 | 19 | 5 |
| | 554 | " L. & R. Co | | | 431 | | | | 1 | 4 | - | 1 | 4 | - |
| | 555 | " E. A. Elkins | | | 396 | | | | 36 | 4 | 10 | 36 | 4 | 10 |
| | 556 | " Royal Nat. Pension F. | Bealey | | 420 | | | | 2 | 10 | - | 12 | 10 | - |
| | 557 | " " | Ivy | | 420 | | | | 2 | 10 | - | | | |
| | 558 | " " | Hardwick | | 420 | | | | 2 | 10 | | | | |
| | 559 | " " | Haskell | | 420 | | | | 2 | 10 | - | | | |
| | 560 | " " | Loxley | | 420 | | | | 2 | 10 | - | | | |
| 15 | 561 | " Repairs &c. | Todsen | D | 190 | | | | | 9 | 6 | | | |
| | 562 | " E. Carey | Bancroft | | 467 | | | | 5 | 10 | 4 | | | |
| 17 | 563 | " M. Latchmore | Thornton | | 7 | | | | 7 | - | - | | | |
| | | " Wages &c | Hynde. p. 117 | | | | 15 | - | | | | | | |
| | | " " | McWilliams p. 118 | | | | 11 | 4 | | | | | | |
| | | " " | A. Forbes p. 119 | | | | 10 | 4 | | | | | | |
| | | " " | Ramage p. 120 | | | | 10 | 4 | | | | | | |
| | 564 | " M. C. Smith | Cash | | 12 | | | | 5 | - | - | | | |
| 18 | ~~565~~ | " C. Dinsdale | ~~Hunter~~ | | | | | | ~~7 14 7~~ | | | | | |
| | 566 | " " | Halliday | d | 7 | | | | 3 | 14 | 5 | | | |
| | 567 | " " | Croft | d | 7 | | | | | 11 | - | | | |
| | 568 | " " | Hurst | d | 7 | | | | 1 | 16 | 4 | | | |
| 19 | 569 | " E. Carey | Bancroft | | 467 | | | | 4 | 11 | 6 | | | |
| | 570 | " J. H. Wearing | Rice | | 19 | | | | 4 | 16 | 6 | | | |
| | 571 | " Amusements. | picnic - Barmby Moor | D | 173 | | | | 2 | - | - | | | |
| 20 | | " Wages - Week to date | | | | 48 | 16 | 7 | | | | 125 | - | - |
| 22 | 572 | " J. S. Boadle | Dr. Draper | | 25 | | | | 1 | 1 | - | | | |
| | 573 | " " | Dr Gaynes | | 25 | | | | 1 | 1 | - | | | |
| | 574 | " M. E. Hinchliffe | " | | 11 | | | | 1 | 1 | - | | | |
| | 575 | " Nat. Tel. Co. | | | 404 | | | | 1 | 10 | 11 | | | |
| | 576 | " Norbreck | Walker | D | 319 | | | | 13 | 14 | 4 | | | |
| | | | | | | 110 | 9 | 10 | 946 | 10 | 10 | 1090 | 8 | 9 |
| | | | | | | | | | 7 | " | 5 | | | |

64

# Dr Cash

General Palestine Bank

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 132 | 14 | 7 | ✓1340 | 13 | 10 | ✓1342 | 13 | 5 ✓ |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 132 | 14 | 7 | ✓1340 | 13 | 10 | ✓1342 | 13 | 5 ✓ |

| 1910 | | | | Wages £ | Wages s | Wages d | General £ | General s | General d | Bank £ | Bank s | Bank d | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 110 | 9 | 10 | 946 | 10 | 10 | 1090 | 8 | 9 | ✓ |
| Aug 23 | 577 | By J.W Boadle - expenses | L.25 | | | | 3 | 2 | 10 | | | | |
| | | " See folio 80. | — | | 3 | 7 | | | | | | | |
| 25 | 578 | " E. Carey Bamforth | 467 | | | | 2 | 7 | 1 | | | | |
| | 579 | " " | " | | | | 10 | " | " | | | | |
| 26 | 580 | " H J Wearing Rice | W. 19 | | | | 4 | 17 | 2 | | | | |
| | 581 | " C.S. Dinsdale Halliday | d 7. | | | | 3 | 3 | 7 | | | | |
| 27 | 582 | " Linen &c. per C.E.T. | D.204 | | | | 2 | 19 | 11 | | | | |
| | | " Wages - Week to date | — | 48 | 18 | 2 | | | | 120 | . | . | |
| | 583 | " E Carey | 467 | | | | 15 | " | " | | | | |
| 29 | 684 | " Stamps | D 117 | | | | 5 | " | . | | | | |
| 31 | | " Wages &c per p. 40 | — | 4 | 10 | . | | | | 165 | . | . | |
| | | " " Fisher p. 42 | — | 4 | 10 | . | | | | | | | |
| | | " " Stables p. 44 | — | 4 | 10 | . | | | | | | | |
| | | " " Simpson p. 46 | — | 5 | . | . | | | | | | | |
| | | " " Forbes p. 48 | — | 4 | 13 | 4 | | | | | | | |
| | | " " Hayes p. 50 | — | 4 | 15 | . | | | | | | | |
| | | " " Thornton p. 52 | — | 4 | 13 | 4 | | | | | | | |
| | | " " Fullon p. 54 | — | 4 | 11 | 8 | | | | | | | |
| | | " " Walton p. 56 | — | 4 | 16 | 8 | | | | | | | |
| | | " " Kitching p 58 | — | 4 | 11 | 8 | | | | | | | |
| | | " " Carter p. 60 | — | 4 | 16 | 8 | | | | | | | |
| | | " " Fryer p. 62 | — | 4 | 13 | 4 | | | | | | | |
| | | " " Richards p. 64 | — | 4 | 13 | 4 | | | | | | | |
| | | " " Hodgson p. 18 | — | 4 | . | . | | | | | | | |
| | | " " Eaton p. 70 | — | 3 | 13 | 4 | | | | | | | |
| | | " " Simpson p. 73 | — | 4 | 10 | . | | | | | | | |
| | | " " Atkinson p 74 | — | 5 | 7 | 6 | | | | | | | |
| | | " " Dixon p 86 | — | 4 | 10 | . | | | | | | | |
| | 585 | " J.E.W Romney expenses | T. 15 | | | | | 13 | 2 | | | | |
| | | " Cheque Book | D 118 | | | | | 16 | . | | 16 | . | |
| | | | | 242 | 7 | 5 | 994 | 10 | 7 | 1376 | 4 | 9 | |

# Dr Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1910 | Forward | 132 14 7 ✓ | 1340 13 10 ✓ | 1342 13 5 ✓ |

Examined 23. IX. 1910
Wm R Kitchiney

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 132 | 14 | 7 ✓ | 1340 | 13 | 10 ✓ | 1342 | 13 | 5 ✓ |
| | 1340 | 13 | 10 ✓ | | | | | | |
| ✓ | 1591 | 4 | 9 ✓ | | | | | | |
| | 3064 | 13 | 2 ✓ | | | | | | |

# Cash Cr

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | Forward | 242 | 7 | 5 | 994 | 10 | 7 | 1376 | 4 | 9 |
| Sept. 1 | 586 | By Stamps | D 118 | | | | 5 | | | | | |
| | 587 | " C. S. Dinsdale, Halliday d. 7 | | | | | 3 | 9 | 2 | | | |
| 2 | 588 | " J. H. Wearing, Rice w. 19 | | | | | 4 | 18 | 6 | | | |
| | 589 | " C. S. Dinsdale, Hirst d. 7 | | | | | 1 | 19 | 11 | | | |
| | 590 | " Salary, Pedley £-75 | — | 5 | | | | | | | | |
| 6 | 591 | " " , Heap £-113 | — | 6 | 5 | | | | | | | |
| | | " Wages, week to Sept. 2 | — | 50 | 13 | 10 | | | | | | |
| 7 | | " " , Musgrove, f. 126 | — | 5 | 10 | | | | | | | |
| | 592 | " K. M. Gilmour, Teale g 11 | | | | | 3 | 3 | | | | |
| 8 | 593 | " C. S. Dinsdale, Halliday d. 7 | | | | | 3 | 14 | 11 | | | |
| | 594 | " J. H. Wearing, Rice w. 19 | | | | | 4 | 17 | 2 | | | |
| | | " Wages, week to date | — | 49 | 5 | 1 | | | | 105 | | |
| 12 | 595 | " T. N. D. Rent | D. 308 | | | | 6 | 4 | 9 | | | |
| | 596 | " E. A. Elkins | 396 | | | | 5 | | | | | |
| 14 | 597 | " C. S. Dinsdale, Halliday | 7 | | | | 4 | 15 | 2 | 110 | | |
| | 598 | " " Hirst d. | 7 | | | | 1 | 19 | 4 | | | |
| | | " W. E. Waller, petty cash | 465 | | | | 61 | 14 | 10 | | | |
| | | | D. 22 | 359 | 1 | 4 | 1101 | 7 | 4 | 1591 | 4 | 9 |
| | | | | 1101 | 7 | 4 | | | | | | |
| | | | | 1342 | 13 | 5 | | | | | | |
| | | | | 261 | 11 | 1 | | | | | | |
| | | | | 3064 | 13 | 2 | | | | | | |

# Dr. Cash

| | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 Sept. 15 | | To Balance | | 261 | 11 | 1 | | | | | | |
| | 280 | - A. J. Bunnby | L 18 | | | | | 10 | | | | |
| | 281 | - Rent. per R.J. | D 257 | 5 | | | | | | 101 | 1 | |
| 16 | 282 | - Private Nursing, Nelson | N 5 | 16 | | | | | | | | |
| | 283 | - L. Linney | L. 14 | | | | 29 | 19 | 9 | | | |
| | 284 | - M. R. Sharp 76 Bucklands. | S. 5 | | | | 7 | 18 | 4 | | | |
| 17 | 285 | - J. M. Marriott - in pursuance | 22 | | | | 1 | 10 | | | | |
| | 286 | - E. Pickard | P. 3. | | | | 1 | | | | | |
| 19 | 287 | - J. Pye | P 14 | | | | 22 | 7 | | | | |
| 21 | 288 | - Mrs B. Carrington | C. 19 | | | | 72 | 4 | 7 | 150 | 19 | 8 |
| 23 | 289 | - A Pearman | P. 15 | | | | 54 | 8 | 10 | | | |
| 24 | 290 | - J M Marriott | M 22 | | | | 20 | - | - | | | |
| | 291 | - E V. Walker Bang 13. | W. 8 | | | | 387 | 10 | - | 464 | 18 | 10 |
| 27 | 292 | - J. M Charleston Appleton | C 4 | | | | 9 | 2 | 6 | | | |
| 28 | 293 | - M Tonks - TND. | N 24 | 4 | 4 | - | | | | | | |
| | 294 | - E Pickard | P. 3 | | | | 1 | - | - | 14 | 6 | 6 |
| 30 | 295 | - L. Steel | S. 1 | | | | 10 | - | - | | | |
| | 296 | - S. H Whitwell | W. 7. | | | | 169 | 8 | 8 | | | |
| | 297 | - Garden a/c Grave. Bridle-D | 77 | | | 12 | - | | | | | |
| | 298 | - C E Adair | A 11. | | | | 1 | 10 | - | 187 | 10 | 8 |
| Oct 3 | | - Provisions a/c Dripping | D 35 | 7 | 19 | - | ~~2~~ | ~~14~~ | - | | | |
| | 299 | - E Pickard | P. 3 | | | | 1 | - | - | | | |
| | | - Nat. Royal Pension F. Loxley | 420 | 1 | 5 | - | | | | | | |
| 4 | 300 | - A Edmondson | C 1 | | | | 38 | 1 | 3 | | | |
| | 301 | - M. Hughes | H 12 | | | | 5 | - | - | | | |
| 8 | 302 | - E. Pickard | P 3 | | | | 1 | - | - | | | |
| | 303 | - M E Morgan | M. 13 | | | | 15 | 10 | - | 69 | 15 | 3 |
| 3 | | - E Barrett | L 19 | | | | 11 | - | - | 11 | - | - |
| 6 | | - Dunns Bequest | D 10 | | | 11 | 3 | | | | 11 | 3 |
| | | | | 297 | 2 | 4 | 860 | 0 | 11 | 991 | 3 | 2 |
| | | | | | | | 8 | 6 | 3 | | 2 | 4 |

# Cash Cr.

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | | | | | | | | | |
| Sept. 15 | 599 | By J. H. Wearing, Rice | W. 19. | ✓ | | 4 | 17 | 2 ✓ | | | |
| 16 | 600 | " Stamps | D 118 | ✓ | | 5 | | ✓ | | | |
| | | " Wages, week to date | | | 49 | 1 | 11 | | | | |
| | | " " , Brook, p. 76 | | | 7 | | | | | | |
| | | " " , Angus 134 | | | 4 | | | | | | |
| 17 | 601 | " T. Canning & Sons | 356 | ✓ | | 120 | 8 | 6 ✓ | 120 | 8 | 6 ✓ |
| | 602 | " Wm. Ward | 443 | ✓ | | 21 | 16 | 1 ✓ | 21 | 16 | 1 ✓ |
| | 603 | " Wm. Simpson & Son | 439 | ✓ | | 3 | 9 | ✓ | 3 | 9 | ✓ |
| | 604 | " W. H. White & Son | 445 | ✓ | | 35 | 13 | 4 ✓ | 35 | 13 | 4 ✓ |
| | 605 | " Maypole Dairy Co. | 402 | ✓ | | 42 | 10 | 6 ✓ | 42 | 10 | 6 ✓ |
| | 606 | " John Lamb | 307 | ✓ | | 17 | 7 | 6 ✓ | 17 | 7 | 6 ✓ |
| | 607 | " Thos. Ames | 408 | ✓ | | 58 | | ✓ | 58 | | ✓ |
| | 608 | " Whittaker & Son | 344 | ✓ | | 40 | 19 | ✓ | 40 | 19 | ✓ |
| | 609 | " T. Carter & Son | 326 | ✓ | | 125 | 11 | 1 ✓ | 125 | 11 | 1 ✓ |
| | 610 | " S. & T. Wandby | 440 | ✓ | | 23 | 4 | 6 ✓ | 23 | 4 | 6 ✓ |
| | 611 | " W. R. Boulliant | 346 | ✓ | | 17 | 13 | ✓ | 17 | 13 | ✓ |
| | 612 | " W. Wright | 416 | ✓ | | 4 | 12 | 2 ✓ | 4 | 12 | 2 ✓ |
| | 613 | " James Straghair | 414 | ✓ | | 2 | | ✓ | 2 | | ✓ |
| | 614 | " J. W. Hopwood | 448 | ✓ | | 2 | 4 | 4 ✓ | 2 | 4 | 4 ✓ |
| | 615 | " York Whs. Fruit Co. | 430 | ✓ | | 31 | 6 | 8 ✓ | 31 | 6 | 8 ✓ |
| | 616 | " Wallis & Blakeley | 434 | ✓ | | 7 | 10 | 3 ✓ | 7 | 10 | 3 ✓ |
| | 617 | " J. Rowntree Sons | 433 | ✓ | | 10 | 18 | ✓ | 10 | 18 | ✓ |
| | 618 | " Drake & Avison | 435 | ✓ | | 20 | 6 | 3 ✓ | 20 | 6 | 3 ✓ |
| | 619 | " Smith Bros. | 429 | ✓ | | 11 | 12 | 1 ✓ | 11 | 12 | 1 ✓ |
| | 620 | " J. H. Northcroft | 348 | ✓ | | 1 | 10 | 1 ✓ | 1 | 10 | 1 ✓ |
| | 621 | " Mrs. Woodhouse | 338 | ✓ | | 6 | 17 | 9 ✓ | 6 | 17 | 9 ✓ |
| | 622 | " Wm. Rowntree Sons | 342 | ✓ | | 4 | 16 | 10 ✓ | 4 | 16 | 10 ✓ |
| | 623 | " Thrussenby Rates, Jagues | S. 35 | ✓ | | 21 | 12 | ✓ | 21 | 12 | ✓ |
| | 624 | " J. Oliver Friend | S. 68 | ✓ | | 2 | | ✓ | 2 | | ✓ |
| | 625 | " J. Robinson & Son | 426 | ✓ | | 11 | 13 | 10 ✓ | 11 | 13 | 10 ✓ |
| | 626 | " J. Crop | 413 | ✓ | | 1 | 17 | ✓ | 1 | 17 | ✓ |
| | 627 | " Drake & Co. | 354 | ✓ | | 5 | 8 | 7 ✓ | 5 | 8 | 7 ✓ |
| | | | | | 60 | 1 | 11 | 662 15 6 ✓ | 652 | 18 | 4 ✓ |
| | | | | | | | ✓ | 10 14 7 | 9 | 13 | 7 |

# Dr. Cash

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 297 | 2 | 4 | 860 | - | 11 | 991 | 3 | 2 |
| 1910 | | | | | | | | | | | | | |
| Oct 10 | 304 | To | H M Whitcomb | w 28 | ✓ | | | 20 | - | - | ✓ | | |
| 11 | 305 | " | E Linney | l. 3 | ✓ | | | 9 | 7 | 10 | ✓ | | |
| 12 | 306 | " | E A Coales | c. 28 | ✓ | | | 16 | 12 | 6 | ✓ | | |
| | 307 | " | W Thorp | t 13 | ✓ | | | 11 | 5 | 6 | ✓ | | |
| 13 | 308 | " | M. Foster | f. 1 | ✓ | | | 31 | - | 10 | ✓ | | |
| | 309 | " | E R Fillder | f. 2 | ✓ | | | 91 | 3 | 1 | ✓ | | |
| | 310 | " | M R Gregory | g 2 | ✓ | | | 29 | 7 | 2 | ✓ | | |
| | 311 | " | S A Hansbrow | h 4 | ✓ | | | 31 | 4 | 6 | ✓ | | |
| | 312 | " | J Leslie | l 4 | ✓ | | | 14 | 17 | - | ✓ | | |
| | 313 | " | K Hemleath | m 7 | ✓ | | | 50 | 18 | 6 | ✓ | | |
| | 314 | " | G M Skillington | s. 28 | ✓ | | | 5 | 14 | 8 | ✓ | | |
| | 315 | " | W. Milner | h 5 | ✓ | | | 6 | 12 | 8 | ✓ | | |
| | 316 | " | R Sedgwick | s 4 | ✓ | | | 43 | 18 | 11 | ✓ | | |
| | 317 | " | M A Dick | p 8 | ✓ | | | 43 | 12 | 6 | ✓ | | |
| | 318 | " | J A Brown | b 22 | ✓ | | | 59 | 3 | 3 | ✓ | | |
| | 319 | " | A Holmes | h 18 | ✓ | | | 53 | 14 | 5 | ✓ | | |
| | 320 | " | H Chadwick | c 4 | ✓ | | | 66 | 5 | 10 | ✓ | | |
| | 321 | " | J R Blakey | l 2 | ✓ | | | 14 | 16 | - | ✓ | | |
| | 322 | " | M M. Cassidi | c 5 | ✓ | | | 31 | 11 | 10 | ✓ | | |
| | 323 | " | M A Cadbury | c. 8 | ✓ | | | 113 | 4 | 1 | ✓ | | |
| | 324 | " | M H Stansfield | s 13 | ✓ | | | 44 | 4 | 1 | ✓ | | |
| | 325 | " | M A Greaves | g. 3 | ✓ | | | 49 | 16 | 8 | ✓ | | |
| | 326 | " | M W. Wyllys | w. 2 | ✓ | | | 21 | 15 | 11 | ✓ | | |
| | 327 | " | J. Hills | h 20 | ✓ | | | 33 | 11 | 7 | ✓ | | |
| | 328 | " | C E James | j 5 | ✓ | | | 12 | 12 | 4 | ✓ | | |
| | 329 | " | M A Lawson | l. 1 | ✓ | | | 14 | 4 | 6 | ✓ | | |
| | 330 | " | E J Wilks | w 11 | ✓ | | | 46 | 4 | 1 | ✓ | | |
| | 331 | " | A E Raper | r. 18 | ✓ | | | 53 | 18 | 1 | 1022 | 18 | 4 ✓ |
| | | | | | 297 | 2 | 4 | 1882 | 19 | 3 | 2014 | 1 | 6 |
| | | | | | 297 | 2 | 4 | 1881½ | 19 | 13 | 2014 | 1 | 6 |
| | | | | | | | | | 12 | 13 | 13 | | |

# Cash

Cr.

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 60 | 1 | 11 | 662 | 15 | 6 | 652 | 18 | 4 |
| Sept. 17 | 628 | By J.E. Brown | 382 | | | | | 32 | 17 | 8 | 32 | 17 | 8 |
| | 629 | " John Kirby G.I. Sedbergh | 8 | | | | | | 4 | 6 | | 4 | 6 |
| | 630 | " C. Bare | 286 | | | | | 8 | 4 | | 8 | 4 | |
| | 631 | " W. Wright | 427 | | | | | 4 | 4 | | 4 | 4 | |
| | 632 | " C.J. Brindale, Rates & Insurance | 7 | | | | | 4 | 7 | 1 | 4 | 7 | 1 |
| | 633 | " W. Latchmore Refund | 7 | | | | | 4 | 5 | | 4 | 5 | |
| | 634 | " T. Richardson | 458 | | | | | 2 | 16 | 6 | 2 | 16 | 6 |
| | 635 | " T.C. Horner | 406 | | | | | 8 | 4 | 10 | 8 | 4 | 10 |
| | 636 | " W.C. Burnby & Son | 415 | | | | | 25 | 10 | 3 | 25 | 10 | 3 |
| | 637 | " A.G. Spalding & Bro. | 448 | | | | | 2 | 2 | 5 | 2 | 2 | 5 |
| | 638 | " A. Corder & Sons | 448 | | | | | 16 | 8 | 5 | 16 | 8 | 5 |
| | 639 | " J.F. Walker | 318 | | | | | 8 | 15 | 6 | 8 | 15 | 6 |
| | 640 | " W. & G. Layton | 432 | | | | | 7 | 8 | 6 | 7 | 8 | 6 |
| | 641 | " Printing etc. Scotsman D. | 133 | | | | | | 10 | | | 10 | |
| | 642 | " Printing Scientific Press D. | " | | | | | 1 | | | 1 | | |
| | 643 | " Printing H. Barton Jun. D. T.N.D. | 308 | | | | | 10 | 16 | | 10 | 16 | |
| | 644 | " Rates & Taxes, Ethel D. | 87 | | | | | 174 | 10 | 1 | | | |
| | 644A | " T.N.D. Rates " D. | 308 | | | | | 1 | 9 | 8 | 175 | 19 | 9 |
| | 645 | " York Waterworks | 438 | | | | | | 17 | 5 | | 17 | 5 |
| | 646 | " Wm. Dove Sons | 441 | | | | | 22 | 15 | 10 | 22 | 15 | 10 |
| | 647 | " Wm. Bellaby | 324 | | | | | 6 | | | 6 | | |
| | 648 | " J.H. Cattley & Sons | 271 | | | | | 24 | 18 | 10 | 24 | 18 | 10 |
| | 649 | " Fletcher, Fletcher & Co. Surgery D. | 110 | | | | | | 8 | 5 | | 8 | 5 |
| | 650 | " Personn antiseptic Surgery D. | " | | | | | 2 | 19 | 6 | 2 | 19 | 6 |
| | 651 | " Carl's Bitmo Repairs D. | 190 | | | | | | 8 | | | 8 | |
| | 652 | " Fire appliances, Rowntree | 448 | | | | | 1 | 19 | | 1 | 19 | |
| | 653 | " N.E.R. Co. | 431 | | | | | | 10 | 11 | | 10 | 11 |
| | 654 | " F. Solich & Son Repairs D. | 190 | | | | | | 15 | | | 15 | |
| | 655 | " Horbeck Bros, Bancroft D. | 319 | | | | | 5 | 8 | | 5 | 8 | |
| | 656 | " National Telephone | 404 | | | | | | 10 | 3 | | 10 | 3 |
| | 657 | " National Pension, Jones | 420 | | | | | 2 | 10 | | 7 | 10 | |
| | | | | | 60 | 1 | 11 | 1046 | 11 | 1 | 1041 | 13 | 11 |
| | | | | | | | | | 16 | 10 | | 16 | 9 |

# Dr. Cash

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 297 | 2 | 4 | 1882 | 19 | 3 | 2014 | 1 | 6 |
| Oct 12 | 332 | To V.G. Clutten | c | 1 | | | | 9 | 2 | 4 | | | |
| | 333 | " G. Oldham | o. | 1 | | | | 18 | 11 | 5 | | | |
| | 334 | " S. Johns | j | 4 | | | | 9 | 17 | 3 | | | |
| | 335 | " J Brew | b. | 23 | | | | 20 | 4 | | | | |
| 14 | 336 | " T. Atburner | a | 15 | | | | 12 | 14 | 4 | | | |
| | 337 | " J Hraven | e. | 10 | | | | 42 | 15 | | | | |
| | 338 | " S.E Dell h bt. | d | 4 | | | | 3 | 5 | | | | |
| | 339 | " G. Dand | d | 8 | | | | 58 | 8 | | | | |
| | 340 | " M Forster | f. | 9 | | | | 43 | 12 | 6 | | | |
| | 341 | " M E Hinchliffe | h | 11 | | | | 45 | | | | | |
| | 342 | " M A Hopkinson | h | 31 | | | | 33 | 17 | 6 | | | |
| | 343 | " E L Lloyd | l | 5 | | | | 91 | 3 | 3 | | | |
| | 344 | " E.J. Lamb | l. | 16 | | | | 15 | 19 | 8 | | | |
| | 345 | " G.A. Mackay | m | 4 | | | | 34 | 7 | 1 | | | |
| | 346 | " L Noble | n. | 2 | | | | 43 | 11 | 3 | | | |
| | 347 | " S Richardson | r. | 17 | | | | 9 | 17 | | | | |
| | 348 | " A.V Sluys | s. | 10 | | | | 13 | 6 | 11 | | | |
| | 349 | " M.C Smith | s. | 12 | | | | 12 | 6 | 4 | | | |
| | 350 | " M Watson | w. | 22 | | | | 22 | 17 | 8 | | | |
| | 351 | " A.H West | w. | 29 | | | | 74 | 18 | 2 | 1615 | 14 | 10 |
| | 352 | " E M Berry | b | 1 | | | | 72 | 19 | 8 | | | |
| | 353 | " E Stephens | s | ~~18~~ 15 | | | | 35 | 7 | 10 | | | |
| 15 | 354 | " M S Allen | a | 14 | | | | 32 | 1 | 10 | | | |
| | 355 | " M L. Burkill | b. | 3 | | | | 63 | 8 | 3 | | | |
| | 356 | " M A Bigg | b | 6 | | | | 21 | 14 | 4 | | | |
| | 357 | " G. Bridford | b. | 13 | | | | 43 | 10 | 1 | | | |
| | 358 | " G.J. Cairns | c. | 26 | | | | 56 | 11 | 3 | | | |
| | 359 | " S.M. Dodd | d | 14 | | | | 35 | 15 | 5 | | | |
| | 360 | " M L. Green | g | 9 | | | | 10 | 17 | 2 | | | |
| | 361 | " A.L Hutchinson | h | 28 | | | | 32 | 9 | | | | |
| | 362 | " S.A. Jeffery | j | 1 | | | | 51 | 5 | 8 | | | |
| | | | | | 297 | 2 | 4 | 2954 | 14 | 7 | 2629 | 16 | 4 |
| | | | | | | | | 11 | 13 | 17 | 10 | | |

# Cash Cr.

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 60 | 1 | 11 | 1046 | 11 | 1 | 1041 | 13 | 11 | |
| Sept. 17 | 657a | By National Pension Fund per Wade Dunbar | 420 | | | | | 2 | 10 | | | | | |
| | 657b | " " " | 420 | | | | | 2 | 10 | | | | | |
| | 658 | " E. A. Elkins | 396 | | | | | 38 | 15 | | 38 | 15 | | |
| | 659 | " E. F. E. Carey | 467 | | | | | 21 | 19 | 6 | 21 | 19 | 6 | |
| | 660 | " The Lodge D. | 280 | | | | | 14 | 9 | 11 | 14 | 9 | 11 | |
| 20 | 661 | " J. H. Wearing, p. C.E.S. | W. 19 | | | | | 10 | | | | | | |
| 21 | 662 | " Amusements Beaufort | D. 173 | | | | | 3 | 3 | | | | | |
| 22 | 663 | " C. S. Dimsdale Halliday | d. 7 | | | | | 4 | 10 | 1 | | | | |
| | 664 | " J. H. Wearing Goddard | W. 19 | | | | | 9 | 8 | 3 | | | | |
| | 665 | " " " Rice | W. " | | | | | 5 | 2 | | | | | |
| 23 | 666 | " E. A. Gold - Glaisby | y. 3. | | | | | 1 | 1 | | | | | |
| | 667 | " Grave clipping | D. 77 | | | | | 1 | 14 | | | | | |
| | | " Wages - Week to date | | | 49 | 16 | 7 | | | | 100 | | | |
| 28 | 668 | " S. Whitworth Dicks-Morgan | W. 7. | | | | | 10 | | | | | | |
| 29 | 669 | " C. S. Dimsdale - Hirst | d. 7 | | | | | 1 | 18 | 1 | | | | |
| | 670 | " " Halliday | d. 7. | | | | | 3 | 6 | 6 | | | | |
| | 671 | " Amusements McLeod | D. 173 | | | | | 6 | 6 | | | | | |
| | | " Salaries D'Silvera p. 2 | | | 250 | | | | | | 250 | | | |
| | | " " D. Mackenzie p. 4 | | | 62 | 10 | | | | | 62 | 10 | | |
| | | " " D. Wemyss p. 6 | | | 47 | 10 | | | | | 47 | 10 | | |
| | | " " W. E. Waller p. 10 | | | 55 | | | | | | 55 | | | |
| | | " " S. Wedmore p. 12 | | | 50 | | | | | | 50 | | | |
| | | " " H. C. Hunt p. 14 | | | 31 | 5 | | | | | 31 | 5 | | |
| | | " " J. Darley p. 32 | | | 25 | | | | | | 25 | | | |
| | | " " C. E. Thomasson p. 11 | | | 25 | | | | | | 25 | | | |
| | | " " J. Mercer p. 20 | | | 20 | | | | | | 20 | | | |
| | | " " H. Hardwicke p. 18 | | | 13 | 15 | | | | | 13 | 15 | | |
| | | " " C. Godson p. 22 | | | 15 | | | | | | 15 | | | |
| | | " " E. A. Elkins p. 24 S. | 51. | | | | | 16 | 5 | | 16 | 5 | | |
| | | " " F. E. Carey p. 26 D. | 320 | | | | | 31 | 5 | | 31 | 5 | | |
| | | " " K. Wedmore p. 30 | | | 9 | | | | | | 9 | | | |
| | | | | | 713 | 18 | 6 | 1230 | 14 | 5 | 718 | 68 | 8 | 4 |
| | | | | | 5 | 2 | 1 | 7 | 7 | 2 | 56 | 5 | 2 | |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 297 | 2 | 4 | 2958 | 14 | 7 | 2629 | 16 | 4 |
| Oct 15 | 363 | To A. Martin | m | 18 | | | | 71 | 1 | 6 | | | |
| | 364 | " F.E. Shackleton | s. | 6 | | | | 12 | 10 | - | | | |
| | 365 | " E. Pickford | p. | 3. | | | | 1 | - | - | | | |
| | 366 | " A.R. Senior | s. | 17. | | | | 35 | 15 | 2 | | | |
| | 367 | " L. Watts | w. | 5 | | | | 9 | 11 | 3 | | | |
| | 368 | " L. Waterhouse | w. | 10 | | | | 31 | 16 | - | 617 | 14 | 5 |
| | 369 | " C. Sinks | b | 4 | | | | 15 | 2 | 3 | | | |
| | 370 | " E.A. Coates | c | 28 | | | | 2 | 12 | 3 | | | |
| 17 | 371 | " F. Clarke | c | 3. | | | | 52 | - | 2 | | | |
| | 372 | " W.C. Chase | c | 6. | | | | 26 | - | 8 | | | |
| | 373 | " C.J. Dixon | d | 1 | | | | 13 | 1 | 9 | | | |
| | 374 | " J.L. Fry | f | 4 | | | | 15 | 17 | 5 | | | |
| | 375 | " G.E. Fisher | f | 3. | | | | 48 | 1 | 10 | | | |
| | 376 | " R. Hull | h | 9. | | | | 43 | 18 | 8 | | | |
| | 377 | " E. Ponsford | p | 1. | | | | 32 | - | 3 | | | |
| | 378 | " W.D. Pape | p. | 7. | | | | 54 | 5 | 9 | | | |
| | 379 | " F. Lutcliffe | s. | 11. | | | | 53 | 8 | 6 | | | |
| | 380 | " R.E. Smith | s | 9. | | | | 41 | 18 | 8 | 398 | 8 | 2 |
| | 381 | " Bleasdale Fields Rent - 11.3 1.2.6 | D | 25 | 10 | 1 | 3 | | | | | | |
| | 382 | " R.R. Gilmour | g | 11. | | | | 77 | 11 | 1 | | | |
| | 383 | " E. Jacob | j | 2. | | | | 41 | 18 | 11 | | | |
| | 384 | " W. Woodward | b | 1. | | | | 112 | 8 | 8 | | | |
| 18 | 385 | " C. Abbott | a | 13 | | | | 33 | 14 | 10 | | | |
| | 386 | " H.S. Clark | c | 12. | | | | 57 | 12 | 9 | | | |
| | 387 | " C. Pimsdale | d | 7. | | | | 143 | 13 | 10 | | | |
| | 388 | " J. Davison | d | 15 | | | | 33 | 9 | 8 | | | |
| | 389 | " A.J. Brawley | b | 24 | | | | 99 | 18 | 9 | | | |
| | 390 | " R.S. Heap | b | 23. | | | | 45 | 1 | 1 | | | |
| | 391 | " B.J. Sneyd | s | 16 | | | | 51 | 14 | 2 | 707 | 5 | - |
| | | | | | 307 | 3 | 7 | 4212 | - | 5 | 4353 | 3 | 11 |
| | | | | | 307 | 3 | 7 | 4212 | 2 | 0 | 4353 | 3 | 11 |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | B/f forward | | 713 | 18 | 6 | 1230 | 14 | 5 | 1868 | 8 | 4 |
| | 672 | By C.S. Dimsdale. K Holliday p. 25 Smith d | 7 | | | | 15 | - | - | 15 | - | - |
| | 673 | " " Hirst Salary p. 98 d | 7 | | | | 15 | - | - | | | |
| | 674 | " Pension &c. Telgate D | 299 | | | | 9 | - | - | 9 | - | - |
| | | " Salaries - Hroxeuf S. | 69 | | | | 39 | 3 | 6 | 30 | - | - |
| | | " " Lodge D. | 320 | | | | 56 | 5 | - | 57 | 10 | - |
| | | " Francis K. Dept. D | 308 | | | | 124 | 14 | 8 | 150 | - | - |
| | 675 | " " Salary Keeling p 159 D | 309 | | | | 5 | - | - | | | |
| | 676 | " Salaries &c. Nurse Tindle D. | 22 | | | | 9 | 15 | - | | | |
| | 677 | " Private Nursing - Stratford D | 284 | | | | 1 | 4 | - | | | |
| | | " Salaries Lister Emily p. 25 | | 14 | 4 | - | | | | | | |
| | 678 | " Repairs &c. Rumbree Bro. D. | 357 | | | | 1 | 6 | 4 | | | |
| 7 | 679 | " C.S. Dimsdale - Holliday d | 7 | | | | 3 | 13 | 3 | | | |
| | 680 | " " " Rent d. | 7 | | | | 6 | 10 | - | 6 | 10 | - |
| Sept 30 | | " Wages Week & date | | 59 | 3 | 6 | | | | 90 | - | - |
| Oct. 7 | | " " | | 52 | 19 | 3 | | | | | | |
| | | " General Salaries 187 | | 651 | 11 | 1 | | | | 750 | - | - |
| | | " Private Nursing &c p 250 D. | 284 | | | | 30 | 18 | 4 | | | |
| | | " W. E. Waller Petty Cash | 465 | | | | 47 | 2 | 3 | | | |
| 10 | 681 | " Amusements Enoch D | 173 | | | | 4 | 4 | - | | | |
| 12 | 682 | " Royal Pension Fund. Markie | 420 | | | | 5 | - | - | | | |
| | 683 | " " " Byrne " | | | | | 5 | - | - | | | |
| | 684 | " " " Hale " | | | | | 2 | 10 | - | | | |
| | 685 | " " " Naylor " | | | | | 5 | - | - | | | |
| | 688 | " Wages &c Nurse Robinson p 114 | | 1 | 8 | 9 | | | | | | |
| | 686 | " C.S. Dimsdale Holliday d | 7 | 4 | 19 | 8 | 4 | 19 | 5 | | | |
| | 687 | " G. Wrailes Funeral Exps. C. | 11 | | | | 5 | 6 | 3 | | | |
| | 688 | " Amusements Conrad D | 173 | | | | 4 | 4 | - | | | |
| 14 | 689 | " Repairs - Godson D | 357 | | | | 1 | - | - | | | |
| | 690 | " E Elkins | 396 | | | | 7 | 11 | 2 | | | |
| | 691 | " Salaries &c late D Baker D | 22 | | | | 25 | - | - | 25 | - | - |
| | | " Wages. Week & date | | 51 | 5 | 6 | | | | 120 | - | - |
| | | | | 1544 | 10 | 7 | 1665 | 1 | 7 | 3121 | 8 | 4 |
| | | | | 2 | 3 | 2 | | 14 | 8 | 3 | | 4 |

# Dr Cash

| | | | | General | | | Patients | | | Band | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | Forward | 307 | 3 | 7 | 4212 | 5 | | 4353 | 3 | 11 |
| | | | | 4212 | 5 | | | | | | | |
| | | | | 3121 | 8 | 4 | | | | | | |
| | | | | 7640 | 12 | 4 | | | | | | |
| Oct | 18 | | To Balance | 39 | 6 | 8 | | | | | | |
| | | 392 | " L Steel | S 1 | | | | 42 | 17 | 7 | | |
| | | 393 | " M.R. Hall | L 25 | | | | 33 | 6 | 4 | | |
| | | 394 | " O.S. Mart | M 10 | | | | 37 | 8 | 4 | | |
| 19 | | 395 | " F. Conling | C 27 | | | | | 5 | 4 | | |
| | | 396 | " A.E. Conley | C 7 | | | | 93 | 15 | 5 | | |
| | | 397 | " F. Hetherington | L 13 | | | | 43 | 9 | 6 | | |
| | | 398 | " C. Rust | T 8 | | | | 32 | 3 | 9 | | |
| | | 399 | " E.A. Gold | G 3 | | | | 104 | 8 | 6 | | |
| | | 400 | " A.M. Nelson | N 5 | 16 | | | | | | | |
| 20 | | 401 | " E.S. Jauge | C 2 | | | | 43 | 14 | 4 | | |
| | | 402 | " J.S. Boadle | L 26 | | | | 67 | 1 | 1 | | |
| | | 403 | " J.J. Mackay | M 6 | | | | 28 | 8 | | | |
| | | 404 | " S.L. Peacock | P 5 | | | | 78 | 12 | | | |
| | | 405 | " L.A. Thompson | C 1 | | | | 20 | 7 | 8 | | |
| | | 406 | " M. Wright | W 15 | | | | 45 | 5 | 6 | 687 | 3 4 |
| | | 407 | " M. Hayllar | L 7 | | | | 8 | 7 | 6 | | |
| 21 | | 408 | " E. Betham | N 10 | 29 | 8 | | | | | | |
| | | 409 | " M.E. Bayes. M.M. & Son 31 | L 8 | | | | 3 | 18 | | | |
| | | 410 | " D. Wick | C 1 | | | | 17 | 13 | 4 | | |
| 22 | | 411 | " E. Govett | G 1 | | | | 62 | 15 | 9 | | |
| | | 412 | " G. Sidebottom | S 8 | | | | 73 | 7 | 7 | | |
| | | 413 | " G.B. Hanham | N 2 | 25 | 4 | | | | | 220 | 14 2 |
| | | | | 109 | 18 | 8 | 837 | 5 | 6 | 907 | 17 | 6 |
| | | | | | | | 8 | 9 | 7 | | | |

Examined 18 + 1910

Rec'd Returning

# Cash Cr

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 1544 | 10 | 7 | 1665 | 1 | 7 | 3121 | 8 | 4 |
| Oct 14 | 692 | By C.S. Dimsdale Print | d 7 | | | | 1 | 16 | 5 | | | |
| | 693 | " " dress money | d " | | | | 10 | " | " | | | |
| | 694 | " " Craft | d " | | | | | 9 | 6 | | | |
| | | " W.E. Wallis Petty Cash | 465 | | | | 26 | 3 | 8 | | | |
| | | D. 22. | | 1544 | 10 | 7 | 1703 | 18 | 2 | 3121 | 8 | 4 |
| | | | | 1703 | 18 | 2 | | | | | | |
| | | | | 4353 | 3 | 11 | | | | | | |
| | | | | 39 | 6 | 8 | | | | | | |
| | | | | 7640 | 12 | 4 | | | | | | |
| Oct 19 | 695 | By J. Conroy Sons | 356 | | | | 97 | 5 | 4 | 97 | 5 | 4 |
| | 696 | " W.H. White | 445 | | | | 29 | 9 | 2 | 29 | 9 | 2 |
| | 697 | " W. Ward | 443 | | | | 17 | 4 | 6 | 17 | 4 | 6 |
| | 698 | " W. Empson & Son | 439 | | | | 55 | 8 | 8 | 55 | 8 | 8 |
| | 699 | " Maypole Dairy Co | 402 | | | | 37 | 16 | " | 37 | 16 | " |
| | 700 | " J. Lamb | 307 | | | | 8 | 2 | " | 8 | 2 | " |
| | 701 | " J. Calis & Son | 326 | | | | 111 | 11 | 7 | 111 | 11 | 7 |
| | 702 | " W. Wright | 416 | | | | 6 | 5 | 11 | 6 | 5 | 11 |
| | 703 | " E & F. Waudby | 440 | | | | 23 | 11 | 4 | 23 | 11 | 4 |
| | 704 | " W.R. Bullivant | 346 | | | | 16 | 8 | 2 | 16 | 8 | 2 |
| | 705 | " W. Kirby | 448 | | | | 3 | 9 | 9 | 3 | 9 | 9 |
| | 706 | " Whitaker & Son | 344 | | | | 38 | 6 | 7 | 38 | 6 | 7 |
| | 707 | " W. Gillingham | 448 | | | | 13 | 9 | 8 | 13 | 9 | 8 |
| | 708 | " W. Stockport | " | | | | 4 | 8 | 4 | 4 | 8 | 4 |
| | 709 | " J. Stringhair | 414 | | | | 8 | 9 | 8 | 8 | 9 | 8 |
| | 710 | " York Wholesale Print | 430 | | | | 22 | 6 | 9 | 22 | 6 | 9 |
| | 711 | " J. Ames | 408 | | | | 55 | 11 | 2 | 55 | 11 | 2 |
| | 712 | " C.D. Mills | 249 | | | | 12 | 18 | " | 12 | 18 | " |
| | 713 | " M. Folkard | 293 | | | | 13 | 12 | 7 | 13 | 12 | 7 |
| | 714 | " J. Rowntree Sons | 433 | | | | 8 | 4 | 9 | 8 | 4 | 9 |
| | 715 | " Wallis & Blakeley | 434 | | | | 8 | 16 | 7 | 8 | 16 | 7 |
| | | | | | | | 592 | 16 | 6 | 592 | 16 | 6 |
| | | | | | | | | 12 | 9 | | 12 | 9 |

# Dr Cash

General | Palmers | Bank

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 109 | 18 | 8 | 837 | 5 | 6 | 907 | 17 | 6 |
| Oct 22 | 414 | To H.T. Lucy | L | 2 | | | | 9 | 13 | 7 | | | |
| 24 | 415 | " H. Lucas | L | 6 | | | | 13 | 19 | . | | | |
| | 416 | " E. Reid | T | 14 | | | | 34 | 9 | | | | |
| | 417 | " J.H. Wearing | W | 19 | | | | 162 | 17 | 10 | | | |
| | 418 | " W.S. Jackson | J | 3 | | | | 61 | 3 | 5 | | | |
| 25 | 419 | " B.F.V. Reeve | T | 12 | | | | 33 | 6 | 10 | | | |
| | 420 | " Caroline Robinson | T | 1 | | | | 12 | 19 | 3 | | | |
| | 421 | " G.M. Hanson | H | 33 | | | | 9 | 12 | . | | | |
| | | " Provisions &c | S.W. | D | 35 | 5 | 1 | 7 | | | 342 | 14 | 3 |
| | 422 | " E. Christy | C | 9 | | | | 30 | 12 | 7 | | | |
| 26 | 423 | " E. Peckard | P | 3 | | | | 1 | . | . | | | |
| 27 | 424 | " E. Boyle | H | 5 | | | | 61 | 14 | 7 | 93 | 7 | 2 |
| 28 | | " H. Whitworth | Cash returned | W | 7 | | | 4 | . | 7 | | | |
| | 425 | " M.R. Sharp | S | 5 | | | | 8 | 1 | 7 | | | |
| | 426 | " L.M. Ward | W | 4 | | | | 9 | 14 | 4 | | | |
| | | " Leicester | L | 9 | | | | 12 | 17 | 11 | | | |
| | 427 | " E. Rundell | T | 21 | | | | 2 | . | . | | | |
| 29 | 428 | " H. Richardson | T | 4 | | | | 1 | 17 | . | | | |
| | 429 | " Provisions &c | C. Yeomans | D | 35 | 1 | 5 | 1 | | | | | |
| 31 | 430 | " A. Dell | A | 5 | | | | 8 | 14 | 1 | | | |
| | | " E. Dell | A | 2 | | | | 9 | 19 | . | | | |
| | | " J.A. Thomas | T | 7 | | | | 8 | 9 | . | | | |
| | 431 | " E.G. Follows | F | 6 | | | | 22 | 12 | . | 89 | 10 | 7 |
| Nov. 1 | 432 | " M. Parratt | P | 16 | | | | 33 | 3 | 1 | | | |
| 2 | 433 | " F. Gott | | 459 | 27 | 11 | 3 | | | | | | |
| | 434 | " E. Fairbank | F | 5 | | | | 31 | 13 | 6 | | | |
| | 435 | " J. Burton | M | 21 | | | | 76 | 2 | 8 | | | |
| | 436 | " C. Brown | B | 12 | | | | 9 | 6 | 3 | | | |
| 3 | 437 | " R. Barry | B | 7 | | | | 31 | 15 | 5 | | | |
| 2 | | " Yorkshire Insurance | Linen &c | D | 2 | | | 8 | . | | | | |
| 3 | 438 | " R.W. Ingleby | I | | | | | 75 | 12 | 4 | | | |
| | | | | | 144 | 4 | 7 | 16 | 14 | 4 | 1 | 433 | 9 | 6 |

# Cash

Cr

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | 592 | 16 | 6 | 592 | 16 | 6 |
| Oct 19 | 716 | By Drake & Brisson | 4355 | | | | | 12 | 3 | 6 | 12 | 3 | 6 |
| | 717 | " Smith Bro | 429 | | | | | 4 | 4 | 8 | 4 | 4 | 8 |
| | 718 | " J.H. Northrop | 348 | | | | | 1 | 13 | 4 | 1 | 13 | 4 |
| | 719 | " S. Wordhouse | 338 | | | | | 4 | 15 | 4 | 4 | 15 | 4 |
| | 720 | " J.B. Westwood | 265 | | | | | 7 | 14 | 1 | 7 | 14 | 1 |
| | 721 | " Sebro Gas Co | 321 | | | | | 5 | 18 | . | 5 | 18 | . |
| | 722 | " A.R. Brisson | 379 | | | | | 2 | 5 | 5 | 2 | 5 | 5 |
| | 723 | " W. Rowntree Sons | 471 | | | | | 8 | 13 | 9 | 8 | 13 | 9 |
| | 724 | " J.R. Brisson Son | 426 | | | | | 4 | 5 | 9 | 4 | 5 | 9 |
| | 725 | " Drake Bro | 354 | | | | | 3 | 12 | 1 | 3 | 12 | 1 |
| | 726 | " Horsley | 413 | | | | | 4 | 14 | 6 | 4 | 14 | 6 |
| | 727 | " C.W. Simmons | 43 | | | | | 3 | 12 | . | 3 | 12 | . |
| | 728 | " W. Woodward Brisson W. 1. | | | | | | | 10 | . | | 10 | . |
| | 729 | " S. Dallison | 283 | | | | | 21 | 6 | . | 21 | 6 | . |
| | 730 | " J.W. Middleton | 319 | | | | | 5 | 16 | . | 5 | 16 | . |
| | 731 | " C.E.R. Brisson | 448 | | | | | 10 | 19 | 1 | 10 | 19 | 1 |
| | 732 | " Leak & Thorp | 301 | | | | | 3 | 1 | 4 | 3 | 1 | 4 |
| | 733 | " C. Hare | 286 | | | | | 7 | 12 | 6 | 7 | 12 | 6 |
| | 734 | " Mrs. Fox | 299 | | | | | 11 | 9 | 2 | 11 | 9 | 2 |
| | 735 | " F.E. Brown | 382 | | | | | 15 | . | 9 | 15 | . | 9 |
| | 736 | " M.L. Cooper | 303 | | | | | 4 | 6 | 5 | 4 | 6 | 5 |
| | 737 | " M. Wright | 427 | | | | | 17 | 11 | 6 | 17 | 11 | 6 |
| | 738 | " L.M. Thompson - Investment | 4 | | | | | 1 | 17 | . | 3 | 14 | . |
| | 739 | " H. Robinson Richardson | r. 4 | | | | | 1 | 17 | . | | | |
| | 740 | " W.L. Latchmore Harrison | l. 7 | | | | | 8 | 15 | . | 8 | 15 | . |
| | 741 | " M. Graham | 313 | | | | | 2 | . | . | 2 | . | . |
| | 742 | " J. Wanless & Son - The Lodge | D. 320 | | | | | 4 | 16 | 9 | 4 | 16 | 9 |
| | | " The Lodge Instalment | | | | | | | | | | ~~15 17 11~~ | |
| | 743 | " The Lodge - Acknowledgment | D 320 | | | | | 1 | 4 | . | 1 | 4 | . |
| | 744 | " " Receipt | D 320 | | | | | 2 | 14 | . | 2 | 14 | . |
| | 745 | " York Gas Co | 298 | | | | | 116 | 2 | 5 | 116 | 2 | 5 |
| | | | | | | | | 893 | 7 | 10 | 893 | 7 | 10 |
| | | | | | | | | 12 | 16 | 8 | 12 | 15 | 8 |

72 Dr. **Cash**

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 144 | 4 | 7 | 1614 | 4 | 1 | 1433 | 9 | 6 |
| Nov. 3 | 439 | To S. Wilkins | W | 13 | | | | 12 | 10 | | | | |
| | 440 | " S. Dodd | d | 14 | | | | 16 | 10 | 6 | 314 | 13 | |
| | 441 | " W.A. Heave | n. | 3 | | | | 8 | 11 | 6 | | | |
| 4 | 442 | " Gyre | N. | 26 | 10 | 10 | | | | | | | |
| | 443 | " S.C. Haigh | h. | 3 | | | | 46 | 15 | 7 | | | |
| | 444 | " W. Hutchinson | h. | 32 | | | | 50 | " | " | | | |
| | 445 | " M.A. James | j | 10 | | | | 3 | 6 | 2 | | | |
| | 446 | " E. Pickard | p. | 3 | | | | 2 | " | " | | | |
| | 447 | " A. Pearman | p. | 15 | | | | 2 | 6 | 9 | | | |
| | 448 | " W. Thorp | t | 13 | | | | 7 | 3 | 11 | | | |
| | 449 | " M. Miller | m. | 2 | | | | 14 | 7 | 10 | | | |
| | 450 | " E. Walker | w | 12 | | | | 47 | 19 | 6 | 193 | 1 | 3 |
| 5 | 451 | " E.H. Mc Coll | m | 23 | | | | 3 | 4 | 6 | | | |
| | 452 | " M. Latchmore | l. | 7 | | | | 32 | 2 | 4 | | | |
| 7 | 453 | " Dr. Pierce | | 453 | 12 | 11 | 9 | | | | | | |
| | 454 | " E. Varty | v. | 2 | | | | 34 | 11 | 7 | | | |
| | 455 | " P. Sewell | s. | 7 | | | | 21 | 11 | 1 | | | |
| | 456 | " E. Morthouse | m | 3 | | | | 27 | 15 | 10 | | | |
| | " | " B. Morthouse | m | 15 | | | | 21 | 13 | 9 | | | |
| 8 | 457 | " A.J. Clegg | c. | 11 | | | | 52 | 6 | 1 | | | |
| | 458 | " E.W. Morgan | m | 17 | | | | 40 | 16 | 10 | | | |
| | 459 | " H.E. Palmer | p. | 2 | | | | 30 | 11 | 8 | 277 | 5 | 5 |
| | | " Donations - Newcastle Exh | D | 255 | 21 | 13 | " | | | | 21 | 13 | " |
| 10 | 460 | " Christmas Presents. Cadby | D | 272 | 3 | " | " | | | | | | |
| " | 461 | " F. Collier | c | 29 | | | | 31 | 4 | " | | | |
| | 462 | " E. Adair | a | 11 | | | | | 19 | 2 | 35 | 3 | 2 |
| | 463 | " Glen | N | 23 | 14 | 14 | " | | | | | | |
| 12 | 464 | " E. Pickard | p. | 3 | | | | 1 | " | " | | | |
| 14 | 465 | " Fisher | s. | 14 | | | | 38 | 4 | 3 | | | |
| | 466 | " Provisions a/c | Shipward | D | 35 | 5 | 10 | " | | | | | |
| | 467 | " | Arm. Hall | D | 96 | 5 | " | " | | | 64 | 8 | 3 |
| | | | | | | 217 | 3 | 4 | 264 | 16 | 11 | 2339 | 13 | 7 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Brought Forward | | | | 893 | 7 | 10 | 893 | 7 | 10 | ✓ |
| Oct 19 | 746 | By J. C Horner | 406 | ✓ | " | 19 | 19 | 3 | ✓ 19 | 19 | 3 | ✓ |
| | 747 | " W. C Burnby & Son | 415 | ✓ | " | 45 | 11 | 7 | ✓ 45 | 11 | 7 | ✓ |
| | 748 | " J. Richardson | 458 | ✓ | " | 2 | 8 | 3 | ✓ 2 | 8 | 3 | ✓ |
| | 749 | " Garden a/c Ransome | D 77 | ✓ | " | | 15 | 3 | ✓ | 15 | 3 | ✓ |
| | 750 | " J Backhouse & Son | 253 | ✓ | " | | 8 | 2 | ✓ | 8 | 2 | ✓ |
| | 751 | " Lancelot Foster & Sons | 448 | ✓ | " | 2 | 16 | 4 | ✓ 2 | 16 | 4 | ✓ |
| | 752 | " J Pond & Son | 423 | ✓ | " | 21 | 11 | 9 | ✓ 21 | 11 | 9 | ✓ |
| | 753 | " J J Holder | 318 | ✓ | " | 14 | 6 | 6 | ✓ 14 | 6 | 6 | ✓ |
| | 754 | " Robinson & Co. | 359 | ✓ | " | 1 | 2 | 11 | ✓ 1 | 2 | 11 | ✓ |
| | 755 | " W H & F. Hick | 292 | ✓ | " | 3 | . | 10 | ✓ 3 | . | 10 | ✓ |
| | 756 | " Surgery Parkin | D 110 | ✓ | " | 1 | 3 | 6 | ✓ 1 | 3 | 6 | ✓ |
| | 757 | " " Oppenheimer | D " | ✓ | " | 1 | 15 | 10 | ✓ 1 | 15 | 10 | ✓ |
| | 758 | " " York Glass Co. | D " | ✓ | " | 2 | 5 | 5 | ✓ 2 | 5 | 5 | ✓ |
| | 759 | " " Lewis | D " | ✓ | " | | 14 | . | ✓ | 14 | . | ✓ |
| | 760 | " J S Liversedge | 295 | ✓ | " | 6 | 19 | 9 | ✓ 6 | 19 | 9 | ✓ |
| | 761 | " Allen & Hanbury | 422 | ✓ | " | 23 | 8 | 9 | ✓ 23 | 8 | 9 | ✓ |
| | 762 | " Linen a/c Lamura | D 204 | ✓ | " | 7 | 4 | 4 | ✓ 7 | 4 | 4 | ✓ |
| | 763 | " H E & R. Co. | 431 | ✓ | " | 1 | 16 | 1 | ✓ 1 | 16 | 1 | ✓ |
| | 764 | " York Waterworks | 438 | ✓ | " | 36 | 17 | 2 | ✓ 36 | 17 | 2 | ✓ |
| | 765 | " Nat. Tel. Co. | 404 | ✓ | " | 1 | 1 | 9 | ✓ 1 | 1 | 9 | ✓ |
| | 766 | " Salaries a/c Wms for Nurses | D 22 | ✓ | " | 8 | 8 | . | ✓ 8 | 8 | . | ✓ |
| | 767 | " Royal Pensions Brearley | 430 | ✓ | " | 2 | 10 | . | ✓ | | | |
| | 768 | " " " Fry | " | ✓ | " | 2 | 10 | . | ✓ | | | |
| | 769 | " " " Hardwicke | " | ✓ | " | 2 | 10 | . | ✓ | | | |
| | 770 | " " " Haskill | " | ✓ | " | 2 | 10 | . | ✓ | | | |
| | 771 | " " " Loxley | " | ✓ | " | 2 | 10 | . | ✓ 12 | 10 | . | ✓ |
| | 772 | " W. Sessions | 469 | ✓ | " | 9 | 7 | 3 | ✓ 9 | 7 | 3 | ✓ |
| | 773 | " Chapman & Wilson | 111 | ✓ | " | 21 | 14 | 2 | ✓ 21 | 14 | 2 | ✓ |
| | 774 | " Sampson | 154 | ✓ | " | 1 | 7 | 6 | ✓ 1 | 7 | 6 | ✓ |
| | 775 | " J. Dick | 448 | ✓ | " | 6 | 7 | 10 | ✓ 6 | 7 | 10 | ✓ |
| | 776 | " Printing &c. Stolzenberg | D 133 | ✓ | " | 2 | 8 | 2 | ✓ 2 | 8 | 2 | ✓ |
| | | | | | | 1150 | 18 | 2 | ✓ 1150 | 18 | 2 | ✓ |
| | | | | | | | 15 | 12 | | 13 | 12 | |

73 Dr Cash

| | | General | Palace | Bank |
|---|---|---|---|---|
| 1910 | Forward | 217 3 4 | 2161 16 1 | 2339 13 7 |
| | | 217 3 4 | 2161 16 1 | 2339 13 7 |

# Cash Cr

| | | | | | Wages | | | | General | | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | Forward | | | | | | 1150 | 18 | 2 | ✓ | 1150 | 18 | 2 | ✓ |
| Oct 19 | 777 | By Trained Nurses Dept. | Bgt. Med. f. | D309 | ✓ | | | | 1 | 19 | 5 | ✓ | 1 | 19 | 5 | ✓ |
| | 778 | " Cott Smith Bros | | 316 | ✓ | | | | | 18 | 6 | ✓ | | 18 | 6 | ✓ |
| | 779 | " J Kirby | | 424 | ✓ | | | | 3 | 12 | 2 | ✓ | 3 | 12 | 2 | ✓ |
| | 780 | " H J Lloyd | | 147 | ✓ | | | | | 14 | - | ✓ | | 14 | - | ✓ |
| | 781 | " Wehrly & Co | | 61 | ✓ | | | | | 17 | - | ✓ | | 17 | - | ✓ |
| | 782 | " A W. Hmse | | 322 | ✓ | | | | 17 | 17 | 10 | ✓ | 17 | 17 | 10 | ✓ |
| | 783 | " Repairs - Goggles &c | | D357 | ✓ | | | | 1 | 1 | 6 | ✓ | 1 | 1 | 6 | ✓ |
| | 784 | " B & E Bushell | | 70 | ✓ | | | | 3 | 11 | 8 | ✓ | 3 | 11 | 8 | ✓ |
| | 785 | " Mellor & Co. | | 297 | ✓ | | | | 25 | - | 6 | ✓ | 25 | - | 6 | ✓ |
| | 786 | " Rapes & Pulleyn | | 329 | ✓ | | | | 4 | 9 | 8 | ✓ | 4 | 9 | 8 | ✓ |
| | 787 | " W. Dove & Sn | | 441 | ✓ | | | | 7 | 4 | 6 | ✓ | 7 | 4 | 6 | ✓ |
| | 788 | " Hmsekeeping Acad. Hakins | | D156 | ✓ | | | | 1 | - | - | ✓ | 1 | - | - | ✓ |
| | 790 | " J Gibbons | | 387 | ✓ | | | | 10 | 3 | 10 | ✓ | 10 | 3 | 10 | ✓ |
| | 791 | " G. Lamb & Sons | | 327 | ✓ | | | | 11 | 6 | 6 | ✓ | 11 | 6 | 6 | ✓ |
| | 792 | " Brogden & Wilson | | 448 | ✓ | | | | 21 | - | - | ✓ | 21 | - | - | ✓ |
| | 793 | " Jeffreys & Co | | 294 | ✓ | | | | 1 | - | 2 | ✓ | 1 | - | 2 | ✓ |
| | 794 | " Russell & Co | | 331 | ✓ | | | | 38 | 15 | 3 | ✓ | 38 | 11 | 3 | ✓ |
| | 795 | " T. Rawling | | 378 | ✓ | | | | 86 | 4 | 1 | ✓ | 86 | 4 | 1 | ✓ |
| | 796 | " Repairs - Blundell | | D357 | ✓ | | | | 1 | 10 | - | ✓ | 1 | 10 | - | ✓ |
| | 797 | " R Pearson | | 121 | ✓ | | | | 36 | - | 6 | ✓ | 36 | - | 6 | ✓ |
| | 798 | " W. J. Walker | | 87 | ✓ | | | | 3 | " | 3 | ✓ | 3 | - | 3 | ✓ |
| | 799 | " Imelin & Co. | | 448 | ✓ | | | | 4 | 2 | 4 | ✓ | 4 | 2 | 4 | ✓ |
| | 800 | " Yorkshire Blind Sch. | | 350 | ✓ | | | | 5 | 16 | 4 | ✓ | 5 | 16 | 4 | ✓ |
| | 801 | " Hinks & Smallpage | | 421 | ✓ | | | | 53 | 12 | 10 | ✓ | 53 | 12 | 10 | ✓ |
| | 802 | " Law Expenses - Bolton | | D195 | ✓ | | | | | 10 | 6 | ✓ | | 10 | 6 | ✓ |
| | 803 | " J & W Romney | | r. 15 | ✓ | | | | 7 | 1 | 11 | ✓ | 7 | 1 | 11 | ✓ |
| | 804 | " S. Shemeld | | S. 27 | ✓ | | | | 1 | 12 | 9 | ✓ | 1 | 12 | 9 | ✓ |
| | 805 | " B. C Hartley | | L. 29 | ✓ | | | | 18 | 6 | 10 | ✓ | 18 | 6 | 10 | ✓ |
| | 806 | " K J. Scott | | S. 26 | ✓ | | | | 12 | 9 | 5 | ✓ | 12 | 9 | 5 | ✓ |
| | 807 | " E.J. Casey | | 467 | ✓ | | | | 25 | 13 | 7 | ✓ | 25 | 13 | 7 | ✓ |
| | 808 | " The Lodge Hmse &c | | D280 | ✓ | | | | 39 | 11 | 9 | ✓ | 39 | 11 | 9 | ✓ |
| | | | | | | | | | 1547 | 3 | 9 | ✓ | 1546 | 19 | 9 | ✓ |

74 Dr Cash

| | | General | Palaces | Bank |
|---|---|---|---|---|
| 1910 | Inward | 217 3 4 | 2161 16 1 | 2339 13 7 |
| | | 217 3 4 | 2161 16 1 | 2339 13 7 |

# Cash

| | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | 1597 | 3 | 9 | 1596 | 19 | 9 |
| Oct 19 | 809 | By The Lodge Romilie | D. 320 | | | | 19 | 4 | 9 | 19 | 4 | 9 |
| | 870 | " D Pierce - Dimsdale | 453 | | | | 12 | - | - | 6 | - | - |
| | 811 | " A Whitworth Sicks Magnt W. | 7 | | | | 10 | - | - | | | |
| | 812 | " Salaries - Nurse Pattison | D. 22 | | | | 5 | 10 | - | | | |
| 21 | 813 | " C. Dimsdale | d 7 | | | | 3 | 6 | 2 | | | |
| | | " Wages. Wedmore p. 30 | | 1 | - | - | | | | 95 | - | - |
| | 814 | " Repairs Richardson & Wolfe | D. 357 | | | | | 15 | - | | | |
| | | " Wages &c | | 51 | 9 | 5½ | | | | 25 | - | - |
| 24 | 815 | " A Morgan Coal | m. 13. | | | | 3 | 10 | - | | | |
| 25 | 816 | " C. Dimsdale Hist | d. 7 | | | | 1 | 12 | 4 | | | |
| 24 | 817 | " J.M. Marriott Funeral Exp. | m 22 | | | | 7 | 17 | 3 | | | |
| 26 | 818 | " Provisions Bell | D. 35 | | | | 2 | 4 | 4 | | | |
| | 819 | " Oldham Wheeling | 425 | | | | 107 | 14 | 7 | 107 | 14 | 7 |
| 27 | 820 | " C. Dimsdale Holiday | d. 7 | | | | 4 | 6 | 3 | | | |
| | 821 | " Amusements Lynn | D. 173 | | | | 3 | 3 | - | | | |
| | 822 | " E.A. Elkins | 396 | | | | 10 | - | - | | | |
| | | " Wages - Cochrane p. 200 | | | | 11 | - | | | | | |
| | | | | | 54 | 3 | 6 | | | | | |
| 30 | | " " Jarvis p. 40 | | | 4 | 10 | - | | | | | |
| | | " " Foster p. 42 | | | 4 | 10 | - | | | | | |
| | | " " Stables p. 44 | | | 4 | 10 | - | | | | | |
| | | " " Simpson p. 46 | | | 5 | - | - | | | | | |
| | | " " Forbes p. 48 | | | 4 | 13 | 4 | | | | | |
| | | " " Hayes p. 50 | | | 4 | 15 | - | | | | | |
| | | " " Thornton p. 52 | | | 4 | 13 | 4 | | | | | |
| | | " " Fuller p. 54 | | | 4 | 11 | 8 | | | | | |
| | | " " Walton p. 56 | | | 4 | 16 | 8 | | | | | |
| | | " " Kitching p. 58 | | | 4 | 11 | 8 | | | | | |
| | | " " Combes p. 60 | | | 4 | 16 | 8 | | | | | |
| | | " " Fryer p. 62 | | | 4 | 13 | 4 | | | | | |
| | | " " Richards p. 64 | | | 4 | 13 | 4 | | | | | |
| | | | | 167 | 18 | 11 | 1788 | 7 | 5 | 1849 | 19 | 1 |
| | | | | | 8 | 4 | | 5 | 3 | | | |

75 Dr. Cash

| | General | Palace | Bank |
|---|---|---|---|
| Forward | 27 3 4 ✓ | 261 16 11 ✓ | 2339 13 7 ✓ |

Examined 14. XI. 1910
H. S. R. Kitchin
Peter Thompson

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | 27 | 3 | 4 ✓ | 261 | 16 | 11 ✓ | 2339 | 13 | 7 ✓ |
| | 2161 | 16 | 11 ✓ | | | | | | |
| | 2220 | 15 | 1 ✓ | | | | | | |
| | 4599 | 15 | 4 ✓ | | | | | | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 167 | 18 | 11 | 1788 | 7 | 5 | 1849 | 19 | 1 |
| Sept | | By Wages Hodgson p. 68 | | — | 4 | 3 | 4 | | | | | | |
| Oct 31 | | " " Calvin p. 70 | | — | 3 | 13 | 4 | | | | | | |
| | | " " Simpson p. 73 | | — | 4 | 10 | · | | | | | | |
| | | " " Atkinson p. 84 | | — | 5 | 7 | 6 | | | | | | |
| | | " " Dyson p 86 | | — | 4 | 10 | · | | | | 165 | · | · |
| Nov 3 | 823 | " C.S. Dimsdale Halliday d | | 7 | | | | 4 | 13 | 11 | | | |
| | 824 | " Private Nursing - Card returned | D | 254 | | | | 2 | · | · | | | |
| 4 | 825 | " E. Jenkins - Funeral Exp. | | 14 | | | | 4 | 8 | 3 | | | |
| 5 | | " Wages &c. | — | | 50 | 12 | 4 | | | | 105 | · | · |
| 7 | 826 | " E Elkins | | 396 | | | | 10 | · | · | | | |
| 8 | 827 | " A.J. Brumby - | | 18 | | | | 5 | · | · | | | |
| | 828 | " C.S. Dimsdale - Visit | d | 7 | | | | 1 | 19 | 8 | | | |
| | 829 | " " Cash | d | · | | | | | 11 | 6 | | | |
| | 830 | " Amusements. Bioscope | D | 173 | | | | 3 | 3 | · | | | |
| 9 | 831 | " " Betha Grove | D | 173 | | | | 4 | 4 | · | | | |
| 10 | 832 | " Nat. Tel. Dept Piece | D | 118 | | | | 3 | 2 | 6 | | | |
| | 833 | " Stamps | D | 118 | | | | 5 | · | · | | | |
| 11 | 834 | " C.S. Dimsdale Halliday d | | 7 | | | | 5 | 4 | 9 | | | |
| | 835 | " Rent - Pastens Nurses | D | 257 | | | | 3 | 10 | · | | | |
| 12 | 836 | " Furniture - pictures | D | 315 | | | | 5 | 15 | · | | | |
| | | " Wages &c | — | | 53 | 4 | · | | | | 100 | · | · |
| | | " Cheque Book | D | 118 | | | | | 16 | · | 16 | · | · |
| 14 | | " W E Wallis petty Cash | | 465 | | | | 66 | 4 | 11 | | | |
| | | | D | 22 | 293 | 19 | 5 | 1914 | · | 11 | 2220 | 15 | 1 |
| | | | | | | | | 1914 | · | 11 | | | |
| | | | | | | | | 2339 | 13 | 7 | | | |
| | | Balance | | | | | | ~~53~~ | ~~18~~ | ~~7~~ | | | |
| | | | | | | | | 4599 | 15 | 4 | | | |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | Balance | | 52 | 1 | 5 | | | | | | |
| Nov 15 | 468 | To Christmas Presents - E.S.D. | D. 272 | ✓ | 5 | - | - | ✓ | | | | | |
| | 469 | " A.E. Noble | n. 1. | ✓ | | | | ✓ | 15 | 7 | 8 | ✓ | |
| | 470 | " J. Handley | h. 6 | ✓ | | | | ✓ | 17 | 7 | 3 | ✓ | |
| | 471 | " A.R. Nelson | N. 5. | ✓ | 16 | - | - | ✓ | | | | | |
| | 472 | " Repairs - R.J. Hyffyres | D. 190 | ✓ | 1 | 2 | 6 | ✓ | | | | | |
| 16 | 473 | " "Kobreek" J.H. Simpson | D. 319 | ✓ | 39 | 18 | 3 | ✓ | | | | | |
| 17 | 474 | " G.E. Welsh | N 4 | ✓ | 25 | - | - | ✓ | | | | | |
| | 475 | " G. Inwales | r 11. | ✓ | | | | ✓ | 20 | 4 | 7 | ✓ | |
| | 476 | " A. Douglas | d 16 | ✓ | | | | ✓ | 85 | 12 | 10 | ✓ 225 13 1 | ✓ |
| | 477 | " J. Wright | w. 30. | ✓ | | | | ✓ | 50 | - | - | ✓ | |
| 18 | 478 | " G.R. Hawson | h 33 | ✓ | | | | ✓ | 9 | 12 | - | ✓ | |
| | 479 | " R.B. Carrington | c. 19. | ✓ | | | | ✓ | 70 | - | - | ✓ | |
| | 480 | " A. Denton | d 3. | ✓ | | | | ✓ | 61 | 8 | 6 | ✓ | |
| | 481 | " L. Linney | l 14 | ✓ | | | | ✓ | 30 | 2 | 2 | ✓ | |
| 19 | 482 | " C. Bentley | h 5 | ✓ | | | | ✓ | 9 | 9 | 5 | ✓ | |
| | 483 | " R. Benson | h 17. | ✓ | | | | ✓ | 30 | 2 | 3 | ✓ 260 14 4 | ✓ |
| | 484 | " A.E. Wilson | w 9. | ✓ | | | | ✓ | 32 | - | 6 | ✓ | |
| 21 | 485 | " E. Jinkes | c. 14 | ✓ | | | | ✓ | 36 | 12 | - | ✓ 58 12 6 | ✓ |
| 22 | 486 | " R.M. Hart | h 14 | ✓ | | | | ✓ | 65 | - | 7 | ✓ | |
| | 487 | " F. Gott | 459 | ✓ | 21 | - | - | ✓ | | | | | |
| | 488 | " S.A. Morrish | m 9. | ✓ | | | | ✓ | 36 | 12 | - | ✓ | |
| | 489 | " R.H. Payn | p. 4 | ✓ | | | | ✓ | 8 | 17 | 6 | ✓ | |
| 23 | 490 | " A.W. Hainsworth | N 22. | ✓ | 71 | 8 | - | ✓ | | | | | |
| | 492 | " S. Sanderson | s. 3. | ✓ | | | | ✓ | 10 | 2 | - | ✓ 213 - 1 | ✓ |
| 25 | 493 | " A. Myers | m 8 | ✓ | | | | ✓ | 30 | 16 | 6 | ✓ | |
| | 494 | " E. Robinson | r 19. | ✓ | | | | ✓ | 27 | 6 | - | ✓ | |
| | 491 | " H. Hawcett | s. 29 | ✓ | | | | ✓ | 88 | 1 | 5 | ✓ 146 3 11 | ✓ |
| | | | | | 231 | 10 | 2 | ✓ | 724 | 15 | 2 | ✓ 904 3 11 | ✓ |
| | | | | | | | | | 8 | 6 | 6 | | |

# Cash

Cr

| 1910 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Nov. 16 | 837 | By J. Conroy & Sons | 473. ~~837~~ | | 99 | 2 | 9 | 99 | 2 | 9 |
| | 838 | " W Ward | 443 ~~838~~ | | 73 | 1 | 4 | 73 | 1 | 4 |
| | 839 | " W H White & Sn | 445 ~~839~~ | | 2 | 2 | 8 | 2 | 2 | 8 |
| | 840 | " W Empson & Sn | 439 ~~840~~ | | 4 | 10 | . | 4 | 10 | . |
| | 841 | " Mayfield Dairy Co | 475 ~~841~~ | | 46 | 1 | 4 | 46 | 1 | 4 |
| | 842 | " Whittaker & Sn | 344 ~~842~~ | | 39 | 10 | . | 39 | 10 | . |
| | 843 | " J. Coles & Sn | 326 ~~843~~ | | 119 | 2 | 6 | 119 | 2 | 6 |
| | 844 | " Mrs R Bullivant | 346 ~~844~~ | | 16 | 19 | 8 | 16 | 19 | 8 |
| | 845 | " E & F Waudby | 440 ~~845~~ | | 22 | 5 | 8 | 22 | 5 | 8 |
| | 846 | " W. Wright | 416 | | 7 | 18 | 2 | 7 | 18 | 2 |
| | 847 | " W Gillingham | 448 | | 14 | 1 | 7 | 14 | 1 | 7 |
| | 848 | " York Wholesale Fruit Co | 430 | | 7 | 4 | 8 | 7 | 4 | 8 |
| | 849 | " W R Wyburn | 448 | | 9 | 7 | 4 | 9 | 7 | 4 |
| | 850 | " J Stroughair | 414 | | 5 | 3 | 10 | 5 | 3 | 10 |
| | 851 | " H S Hokenwood | 448 | | 3 | . | 6 | 3 | . | 6 |
| | 852 | " W. Beever | 436 | | 8 | 12 | 6 | 8 | 12 | 6 |
| | 853 | " T. Ames | 408 | | 57 | 3 | 7 | 57 | 3 | 7 |
| | 854 | " H Kirby | 448 | | 3 | 5 | 3 | 3 | 5 | 3 |
| | 855 | " J Rowntree & Sons | 433 | | 6 | 14 | 10 | 6 | 14 | 10 |
| | 856 | " Wallis & Blakeley | 434 | | 8 | 18 | 9 | 8 | 18 | 9 |
| | 857 | " Drake & Nixon | 435 | | 8 | 14 | 10 | 8 | 14 | 10 |
| | 858 | " Smith Bro | 429 | | 3 | 18 | 3 | 3 | 18 | 3 |
| | 859 | " J H Northrop | 348 | | | 16 | . | | 16 | . |
| | 860 | " S Woodhouse | 338 | | 4 | 8 | 11 | 4 | 8 | 11 |
| | 861 | " Stanley Smallpage | 421 | | 2 | 16 | 6 | 2 | 16 | 6 |
| | 862 | " Drake & Co | 354 | | 4 | 17 | 6 | 4 | 17 | 6 |
| | 863 | " J Robinson & Sn | 426 | | 4 | 3 | 6 | 4 | 3 | 6 |
| | 864 | " J. Croft | 413 | | 7 | 7 | 6 | 7 | 7 | 6 |
| | 865 | " F E Brown | 382 | | 12 | 18 | 5 | 12 | 18 | 5 |
| | 866 | " C Hare | 286 | | 4 | 10 | . | 4 | 10 | . |
| | 867 | " A S Mitchinson Grisdale h 28 | | | 4 | 14 | 6 | 4 | 14 | 6 |
| | 868 | " " " Ides h. 28 | | | 3 | 17 | 5 | 3 | 17 | 5 |
| | | | | | 617 | 10 | 3 | 617 | 10 | 3 |
| | | | | | 17 | 15 | 15 | 17 | 15 | 15 |

# Dr Cash

| | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 231 | 10 | 2 | 724 | 15 | 2 | 904 | 3 | 11 |
| Nov 26 | 495 | To E Randell | r 21. | | | | 9 | 12 | - | | | |
| 28 | 496 | " Mr E Bayes | b. 8 | | | | 4 | 10 | - | | | |
| | 497 | " E Pickard | p 3. | | | | 2 | - | - | | | |
| 29 | 498 | " A J Brumby | b. 18 | | | | 42 | 9 | 3 | 58 | 11 | 3 |
| Dec 1 | | " L Mr Thomson | c. 4 | | | | 87 | 18 | 1 | 87 | 18 | 1 |
| | 499 | " Dr Pierce | 453 | 14 | 14 | 11 | | | | | | |
| 3 | 500 | " Mr Thomson | c. 3 | | | | 18 | 10 | - | | | |
| | 501 | " E. Morton | m. 19. | | | | 53 | 18 | 7 | | | |
| | 502 | " Mr Dundas | d 10. | | | | 116 | 17 | 10 | 204 | 1 | 4 |
| 6 | 503 | " E Pickard | p. 3. | | | | 1 | - | - | | | |
| 7 | 504 | " S. Sanderson | s. 3. | | | | 2 | 2 | - | 3 | 2 | - |
| 9 | 505 | " F. Gott | 459. | 21 | - | - | | | | | | |
| 10 | 506 | " J S Adamson | a 5 | | | | 53 | 2 | 11 | | | |
| | 507 | " A M Kelson | N 5 | 16 | - | - | | | | | | |
| | 508 | " F S. Linney | l. 13 | | | | 7 | 10 | 11 | | | |
| 12 | 509 | " M L Sime | g 1 | | | | 28 | 3 | 10 | | | |
| | 510 | " E J Nicholson | n. 4 | | | | 67 | 14 | 9 | | | |
| | 511 | " E. Pickard | p. 3. | | | | 1 | - | - | 194 | 12 | 5 |
| 2 | | " Endowment Fund. Brit. Dyed | 286 | 7 | 16 | 4 | | | | 7 | 16 | 4 |
| 13 | 512 | " H Whitworth | w. 7. | | | | 103 | 3 | 10 | | | |
| 14 | | " J Ashburner i purse | a 15 | | | | 1 | 12 | 9 | | | |
| | 513 | " D Browne | N 21 | 65 | 2 | - | | | | | | |
| | 514 | " R Wacker | w. 6 | | | | 2 | 14 | 9 | 172 | 13 | 4 |
| | | " B J Salvin | I 426 | | | | 180 | 15 | - | 180 | 15 | - |
| 16 | 515 | " A. Edmondson | e 1. | | | | 46 | 13 | 9 | | | |
| | 516 | " G M. Hauson | h 33 | | | | 9 | 12 | - | | | |
| 17 | 517 | " R J. Roy | r 20. | | | | 16 | 14 | - | | | |
| | 518 | " A A Walker | w. 31. | | | | 30 | - | - | | | |
| 19 | | " J Ashburner i packet | a 15 | | | | 1 | - | - | 103 | 19 | 9 |
| | | | | 356 | 3 | 5 | 1613 | 11 | 5 | 1917 | 13 | 5 |
| | | | | | | | | " | " | 8 | | |

# Cash

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | 617 | 10 | 3 | 617 | 10 | 3 |
| Nov. 16 | 869 | By M Wright | | 427 | | 4 | 4 | . | 4 | 4 | . |
| | 870 | " C.S. Dinsdale | Rates | d 7 | | 2 | 3 | 7 | 2 | 3 | 7 |
| | 871 | " M Lakshmore | Hoarding | K. 7 | | 7 | . | . | 7 | . | . |
| | 872 | " M C Burnby & Son | | 415 | | 43 | 6 | 9 | 43 | 6 | 9 |
| | 873 | " J. Richardson | | 458 | | 4 | 12 | 8 | 4 | 12 | 8 |
| | 874 | " York City Electricity Dept. | | 388 | | 14 | 11 | 10 | 14 | 11 | 10 |
| | 875 | " Repays a/c - " " | | D. 357 | | | 10 | 7 | | 10 | 7 |
| | 876 | " J. Rawling | | 378 | | 22 | 12 | 7 | 22 | 12 | 7 |
| | 877 | " A & E C Shackloe | | 308 | | 2 | 8 | 7 | 2 | 8 | 7 |
| | 878 | " J. & J Holder | | 318 | | 8 | 13 | 3 | 8 | 13 | 3 |
| | 879 | " Rates & Taxes | | D. 87 | | 177 | 2 | 11 | 177 | 2 | 11 |
| | 880 | " York Waterworks Co | | 438 | | | 17 | 5 | | 17 | 5 |
| | 881 | " Nat. Tel. Co | | 404 | | 15 | 17 | . | 15 | 17 | . |
| | 882 | " Amusements - | Bayley | D. 173 | | 2 | 12 | 6 | 2 | 12 | 6 |
| | 883 | " Repairs a/c. | Wrigglesworth | D 357 | | | 16 | 9 | | 16 | 9 |
| | 884 | " Housekeeping Acct. | Oakes | D 156 | | 1 | 2 | 6 | 1 | 2 | 6 |
| | 885 | " " | Maple | D " | | 8 | 16 | 7 | 8 | 16 | 7 |
| | 886 | " Repairs | Riley | D 357 | | 3 | 17 | 10 | 3 | 17 | 10 |
| | 887 | " N.E.R. Co | | 431 | | 2 | 17 | 2 | 2 | 17 | 2 |
| | 888 | " W. Dove & Son | | 441 | | 8 | . | . | 8 | . | . |
| | 889 | " J Braithwaite & Sons | | 273 | | 3 | . | . | 3 | . | . |
| | 890 | " Stephenson Bros | | 448 | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 891 | " Printing &c - | Potter | D 134 | | 1 | 18 | . | 1 | 18 | . |
| | 892 | " J.K. Dept. | adv. | D 309 | | 2 | 1 | 3 | 2 | 1 | 3 |
| | 893 | " W Shaw & Whiting | | ~~448~~ 425 | | 5 | 14 | 4 | 5 | 14 | 4 |
| | 894 | " W Jones & Co | | 448 | | 10 | 1 | 8 | 10 | 1 | 8 |
| | 895 | " W Rowntree & Sons | | 471 | | 17 | 14 | . | 17 | 14 | . |
| | 896 | " Railway tickets & Telephone Leeds. | Disp. | D. 96 | | 5 | . | . | 5 | . | . |
| | 897 | " J.K. Dept. | Rent | D 309 | | 6 | 4 | 9 | 6 | 4 | 9 |
| | 898 | " Hinks & Wrake & Sons | | 421 | | 44 | 14 | 9 | 44 | 14 | 9 |
| | 899 | " Jeffery & Co. | | 294 | | 1 | 1 | . | 1 | 1 | . |
| | | | | | | 1052 | 10 | 11 | 1052 | 10 | 11 |
| | | | | | | | 13 | 14 | 12 | 13 | 14 | 12 |

# Dr. Cash

| | | General | | | Patients' | | | Band | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | Forward | 356 | 3 | 5 | 1613 | 11 | 5 | 1917 | 13 | 5 |
| | | 356 | 3 | 5 | 1613 | 11 | 5 | 1917 | 13 | 5 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | 1052 | 10 | 11 | 1052 | 10 | 11 |
| Nov 16 | 900 | By J.E Carey | 467. | | | | | 25 | 3 | 3 | 25 | 3 | 3 |
| | 901 | " Lodge | D.280 | | | | | 27 | 13 | 1 | 27 | 13 | 1 |
| | 902 | " E.A Elkins | 396. | | | | | 38 | 15 | 3 | 38 | 15 | 3 |
| " | 903 | " Amusements. Pembertn | D.173 | | | | | 5 | - | - | | | |
| 17 | 904 | " J. Wright D. Draper | w. 30 | | | | | 1 | 1 | - | | | |
| | 905 | " J. Hunter. Washing | m. 21 | | | | | 1 | 7 | 9 | | | |
| 18 | 906 | " C.S. Dimsdale Halliday | d. 7. | | | | | 3 | 11 | - | | | |
| | 907 | " Repairs &c. "Kylpyres | D.357. | | | | | 6 | 12 | 6 | 6 | 12 | 6 |
| | | " Wages | | | 50 | 17 | 5 | | | | 105 | - | - |
| 19 | 908 | " M.E Morgan | m. 13. | | | | | 5 | - | - | | | |
| 21 | 909 | " M Latchmore | l. 7. | | | | | 1 | 18 | - | | | |
| " | 909A | " Wages &c. Nurse Dickson | D. 22 | | | | | 2 | 3 | - | | | |
| | 910 | " C.S. Dimsdale. Hirst | d 7 | | | | | 1 | 17 | 10 | | | |
| | 911 | " " Xmas presents | d 7. | | | | | 3 | - | - | | | |
| 23 | 912 | " Provisions Beef | D. 35 | | | | | 2 | 2 | 6 | | | |
| | 913 | " Amusements. Biff | D. 173 | | | | | 3 | 3 | - | | | |
| | 914 | " L Linney - per C&J. | l. 14 | | | | | 3 | 13 | 6 | | | |
| 25 | | " Wages &c Nurse Keenan p. 112 | | | 4 | 17 | - | | | | | | |
| " | 915 | " C.S. Dimsdale Halliday | d 7. | | | | | 4 | 7 | 5 | | | |
| " | | " Wages &c. Hambrook p. 124 | | | 2 | 12 | 6 | | | | | | |
| | 916 | " J. Wright. Magistrates for | w. 30 | | | | | 1 | 11 | 6 | | | |
| | 917 | " Amusements Unwin | D. 173. | | | | | 2 | 2 | - | | | |
| | | " Wages &c Week ending date | | | 55 | 19 | 2 | | | | 100 | - | - |
| | 918 | " E. Gouatt Cash | y. 1 | | | | | 5 | - | - | | | |
| 30 | | " Wages &c. Jarvis p. 40 | | | 4 | 10 | - | | | | | | |
| | | " " Foster p. 42 | | | 4 | 10 | - | | | | | | |
| | | " " Stables p. 44 | | | 4 | 10 | - | | | | | | |
| | | " " Simpson p. 46 | | | 5 | - | - | | | | | | |
| | | " " Forbes p. 48 | | | 4 | 13 | 4 | | | | | | |
| | | " " Hayes p. 50 | | | 4 | 15 | - | | | | | | |
| | | " " Thirsk p. 52 | | | 4 | 13 | 4 | | | | | | |
| | | | | | 146 | 17 | 9 | 1207 | 13 | 6 | 1355 | 15 | - |
| | | | | | | 6 | | | 7 | 7 | 5 | 3 | 2 | 2 |

# Dr Cash

| | | General | | | Patents | | | Band | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | Forward | 356 | 3 | 5 | 1613 | 11 | 5 | 1917 | 13 | 5 |

Exam'd
Rich Thompson
W.O.F. Whitelaw
19 Dec '10

General
Patents
Bank.

| | | |
|---|---|---|
| 356 | 3 | 5 |
| 1613 | 11 | 5 |
| 1730 | 15 | 4 |
| 3700 | 9 | 10 |

# Cash

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | 146 | 17 | 9 | 1207 | 13 | 6 | 1355 | 15 | · |
| Nov 30 | By Wages a/c | Fullin p. 54 | | | 4 | 11 | 8 | | | | | | |
| | " " | Walsh p. 56 | | | 4 | 16 | 8 | | | | | | |
| | " " | Kitching p. 58 | | | 4 | 11 | 8 | | | | | | |
| | " " | Cowlin p. 60 | | | 4 | 16 | 8 | | | | | | |
| | " " | Ayre p. 62 | | | 4 | 13 | 4 | | | | | | |
| | " " | Richards p. 64 | | | 4 | 13 | 4 | | | | | | |
| | " " | Hodgson p. 68 | | | 4 | 3 | 4 | | | | | | |
| | " " | Eaton p. 70 | | | 3 | 13 | 4 | | | | | | |
| | " " | W Simpson p. 73 | | | 4 | 10 | · | | | | | | |
| | " " | Atkinson p. 84 | | | 5 | 7 | 6 | | | | | | |
| | " " | Dixon p. 86 | | | 4 | 10 | · | | | | 160 | · | · |
| Dec 1 | 919 " Cl. Ormsdale | Halliday d | 7 | | | | | 2 | 19 | 4 | | | |
| | " Wages a/c. | | | | 54 | 2 | 3 | | | | | | |
| 7 | 920 " Stamps. | | D. 118 | | | | | 5 | · | · | | | |
| 8 | 921 " A. Morton | Funeral Exps. | m. 18 | | | | | 3 | 18 | 3 | | | |
| 9 | 922 " Cl. Ormsdale | Halliday d | 7 | | | | | 3 | 15 | 2 | | | |
| 10 | " Wages a/c | Nelson p 148 | | | 4 | 14 | · | | | | | | |
| | " " | Week w/date | | | 53 | 7 | · | | | | 110 | · | · |
| 12 | 923 " Cl. Ormsdale | Hirst d | 7 | | | | | 1 | 19 | 2 | | | |
| | 924 " " | Croft d | 7 | | | | | | 11 | · | | | |
| | 925 " Amusements | Durham Times | D. 173 | | | | | 2 | 5 | 10 | | | |
| 15 | 926 " E.A. Elkins | | 396 | | | | | 15 | · | · | | | |
| | " Wages - Price - Housemaid p 153 | | | | 3 | 19 | 6 | | | | | | |
| 16 | 927 " J Ashburner | Dr Evelyn Woodcock | a 15 | | | | | 2 | 2 | · | | | |
| | 928 " Cl. Ormsdale | Halliday d | 7 | | | | | 4 | 19 | 1 | | | |
| 17 | 929 " H. Wearing | Sleeves | w 19 | | | | | 1 | 1 | 6 | | | |
| | 930 " E. Yonatt | " | y 1 | | | | | 3 | · | · | | | |
| | " Wages Week w/date | | | | 53 | 8 | 11 | | | | 105 | · | · |
| 19 | " W Waller | Petty Cash | 465 | | | | | 72 | 18 | 11 | | | |
| | 931 " Stamps | | D 118 | | | | | 5 | · | · | | | |
| | | Wages. | D 22 | | 366 | 16 | 11 | 1332 | 3 | 9 | 1730 | 15 | · |
| | | Balance | | | 1332 | 3 | 9 | | | | | | |
| | | Bank | | | 1917 | 13 | 5 | | | | | | |
| | | Balance | | | 583 | 15 | 9 | | | | | | |
| | | | | | 3700 | 9 | 10 | | | | | | |

# Dr Cash

| 1910 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Dec 20 | | To Balance | | | 83 | 15 | 9 | | | | | | |
| " | 519 | " A.B. Binks | b. 10 | | | | | 54 | 2 | 3 | | | |
| | 520 | " M. Baker loan | 470 | 200 | | | | | | | 254 | 2 | 3 |
| 23 | 521 | " A.O. Padfield | p. 13 | | | | | 27 | | | | | |
| | 522 | " E. Landell | r. 21 | | | | | 9 | 12 | | | | |
| 24 | 523 | " M.E.K. Larsen | m. 16 | | | | | 66 | 7 | 7 | 102 | 19 | 7 |
| | | " Yorkshire Fire Ins. Commiss | 351 | | 3 | 4 | 8 | | | | | | |
| 27 | 524 | " S.E. Dell | d. 4 | | | | | 4 | 13 | | | | |
| | 525 | " A.M. Nelson | N. 5 | | 4 | 4 | | 4 | 4 | | | | |
| 28 | 526 | " J.H. Appleton | a. 4 | | | | | 11 | 2 | 6 | | | |
| | 527 | " A.M. Whiteoak | w. 28 | | | | | 16 | 16 | 5 | | | |
| | | " Linen &c. | D. 204 | | 23 | 2 | 3 | | | | 59 | 18 | 3 |
| 30 | 528 | " E.V. Walker | w. 8 | | | | | 387 | 10 | | | | |
| | 529 | " R.H. Botham | N. 28 | | 9 | 9 | | | | | | | |
| | 530 | " B.J. Vint | r. 1 | | | | | 45 | 8 | 9 | | | |
| 31 | 531 | " L. Steel | s. 1 | | 8 | 17 | 11 | 10 | | | | | |
| | | " Provisions &c. | D. 35 | | 3 | 16 | 2 | | | | | | |
| | | " Gen Ch. | D. 96 | | | 10 | 1 | | | | | | |
| | 532 | " M.R. Sharp | s. 5 | | | | | 8 | 18 | 4 | | | |
| | | " Provisions &c. dripping | D. 35 | | 6 | 10 | 9 | | | | 477 | 4 | 10 |
| | | | | | 339 | 14 | 5 | 641 | 10 | 10 | 894 | 4 | 11 |

# Cash

| | | | | | Wages | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | | | | | | | | | | | |
| Dec 21 | 932 | By J. Coning & Sons | 473 | ✓ | | | 99 | 3 | 1 ✓ | 99 | 3 | 1 ✓ |
| | 933 | " W. Ward | 443 | ✓ | | | 64 | 1 | 2 ✓ | 64 | 1 | 2 ✓ |
| | 934 | " W. Empsom & Son | 439 | ✓ | | | 3 | 12 | · ✓ | 3 | 12 | · ✓ |
| | 935 | " Maypole Dairy | 475 | ✓ | | | 43 | 6 | 3 ✓ | 43 | 6 | 3 ✓ |
| | 936 | " J. Lamb | 307 | ✓ | | | 13 | 6 | 10 ✓ | 13 | 6 | 10 ✓ |
| | 937 | " T. Ames | 408 | ✓ | | | 56 | 10 | 9 ✓ | 56 | 10 | 9 ✓ |
| | 938 | " Whittaker & Son | 344 | ✓ | | | 41 | 11 | 1 ✓ | 41 | 11 | 1 ✓ |
| | 939 | " H. R. Bullivant | 346 | ✓ | | | 18 | 7 | · ✓ | 18 | 7 | · ✓ |
| | 940 | " W. Wright | 416 | ✓ | | | 6 | · | 7 ✓ | 6 | · | 7 ✓ |
| | 941 | " E. & F. Waudby | 440 | ✓ | | | 21 | · | 11 ✓ | 21 | · | 11 ✓ |
| | 942 | " J. Calis & Son | 326 | ✓ | | | 113 | 3 | 7 ✓ | 113 | 3 | 7 ✓ |
| | 943 | " H. Kirby | 448 | ✓ | | | 3 | 4 | · ✓ | 3 | 4 | · ✓ |
| | 944 | " W. Beevers | 436 | ✓ | | | 13 | · | · ✓ | 13 | · | · ✓ |
| | 945 | " York Wholesale Fruit Co | 430 | ✓ | | | 8 | 4 | · ✓ | 8 | 4 | · ✓ |
| | 946 | " J. Bell | 401 | ✓ | | | 2 | 10 | 6 ✓ | 2 | 10 | 6 ✓ |
| | 947 | " Cohen Bros. | 449 | ✓ | | | 3 | 3 | · ✓ | 3 | 3 | · ✓ |
| | 948 | " E. & J. Impey | 449 | ✓ | | | 5 | 6 | 9 ✓ | 5 | 6 | 9 ✓ |
| | 949 | " J. Rowntree & Sons | 433 | ✓ | | | 6 | 17 | 5 ✓ | 6 | 17 | 5 ✓ |
| | 950 | " Wallis & Blakeley | 434 | ✓ | | | 8 | 1 | 2 ✓ | 8 | 1 | 2 ✓ |
| | 951 | " S. Woodhouse | 338 | ✓ | | X | 4 | 9 | 10 ✓ | 4 | 9 | 10 ✓ |
| | 952 | " H. Northorp | 348 | ✓ | | | 1 | 19 | 5 ✓ | 1 | 19 | 5 ✓ |
| | 953 | " Drake & Arrison | 435 | ✓ | | | 9 | 11 | 6 ✓ | 9 | 11 | 6 ✓ |
| | 954 | " Smith Bros. | 429 | ✓ | | X | 6 | 11 | 6 ✓ | 6 | 11 | 6 ✓ |
| | 955 | " E. Holroyd | 255 | ✓ | | | 3 | 3 | 6 ✓ | 3 | 3 | 6 ✓ |
| | 956 | " H. Wright | 427 | ✓ | | | 5 | 5 | · ✓ | 5 | 5 | · ✓ |
| | 957 | " J. Robinson & Sons | ~~354~~ 426 | ✓ | | | 5 | · | · ✓ | 5 | · | · ✓ |
| | 958 | " Horsft | 413 | ✓ | | | 2 | 12 | 6 ✓ | 2 | 12 | 6 ✓ |
| | 959 | " Drake & Co | 354 | ✓ | | | 3 | 12 | 3 ✓ | 3 | 12 | 3 ✓ |
| | 960 | " T. Wright - Gordon | w. 30 | ✓ | | | 3 | 3 | · ✓ | 3 | 3 | · ✓ |
| | 961 | " S. H. Whitworth Study | w. 7 | ✓ | | | 1 | 10 | · ✓ | 1 | 10 | · ✓ |
| | 962 | " W. Piggott | 449 | ✓ | | | 18 | · | 6 ✓ | 18 | · | 6 ✓ |
| | 963 | " C. Hare | 286 | ✓ | | | 8 | 12 | 6 ✓ | 8 | 12 | 6 ✓ |
| | | | | | | | 604 | 1 | 7 ✓ | 604 | 1 | 7 |
| | | | | | | | 15 | " | 10 | 15 | " | 10 |

81 Dr Cash

| | | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | 339 | 14 | 5 | 641 | 10 | 10 | 894 | 4 | 11 | 1910 Dec 21 |
| | | | 339 | 14 | 5 | 641 | 10 | 10 | 894 | 4 | 11 | |

# Cash

Cr

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | 604 | 1 | 7 | 604 | 1 | 7 |
| Dec 21 | 964 | By W. Rowntree Sons | 471 | | | 26 | 1 | 8 | 26 | 1 | 8 |
| | 965 | " M. Latchmore | L. 7 | | | 8 | 15 | · | 8 | 15 | · |
| | 966 | " F. E. Brown | 382 | | | 14 | 9 | 7 | 14 | 9 | 7 |
| | 967 | " E.V. Walker - Schall | W. 8 | | | 6 | 14 | · | 6 | 14 | · |
| | 968 | " J. Richardson | 458 | | | 4 | 3 | 6 | 4 | 3 | 6 |
| | 969 | " Witham & Whiting | 425 | | | 91 | 1 | 6 | 91 | 1 | 6 |
| | 970 | " Linen &c. Lanuta | D 204 | | | 8 | 8 | 6 | 8 | 8 | 6 |
| | 971 | " Hinks Wmallpage | 421 | | | 96 | 11 | · | 96 | 11 | · |
| | 972 | " Surgery Oppenheimer | D 110 | | | | 14 | · | | 14 | · |
| | 973 | " " Person | D 110 | | | 3 | 1 | · | 3 | 1 | · |
| | 974 | " Printing &c. Schulze | D 134 | | | 1 | 7 | 8 | 1 | 7 | 8 |
| | 975 | " W. Shaw | 122 | | | 4 | 16 | · | 4 | 16 | · |
| | 976 | " Salaries &c. Robinson | D 22 | | X | 2 | 4 | · | 2 | 4 | · |
| | 977 | " Repairs Rayley | D 357 | | | | 14 | 7 | | 14 | 7 |
| | 978 | " Braithwaite Wm | 273 | | | 37 | · | · | 37 | · | · |
| | 979 | " Repairs &c R & J Dick | D 357 | | | 1 | 1 | 7 | 1 | 1 | 7 |
| | 980 | " Insurance Guarantee Co | D 90 | | | 2 | 10 | · | 2 | 10 | · |
| | 981 | " Yorkshire Insurance Co | 357 | | | 32 | 6 | 6 | 29 | 1 | 10 |
| | 982 | " National Pension Fund. Jones | 420 | | | 2 | 10 | · | | | |
| | 983 | " " " Yates | " | | | 2 | 10 | · | | | |
| | 984 | " " " Dunbar | " | | | 2 | 10 | · | | | |
| | 985 | " " " R & J Dick | " | | | 2 | 10 | · | | | |
| | 986 | " " " Byrne | " | | | 2 | 10 | · | | | |
| | 987 | " " " Hale | " | | | 2 | 10 | · | | | |
| | 988 | " " " Naylor | " | | | 2 | 10 | · | | | |
| | 989 | " " " Strickett | " | | | 2 | 10 | · | | | |
| | 990 | " " " S.L. Mackie | " | | | 2 | 10 | | | | |
| | 991 | " " " Loxley | " | | | 2 | 10 | · | 25 | · | · |
| | 992 | " N.E.R. Co | 431 | | | 1 | 9 | 11 | 1 | 9 | 11 |
| | 993 | " Gen Ch. Typewriter | D 96 | | | 3 | 7 | · | 3 | 7 | · |
| | 994 | " Amusements - Leather Supply | D 173 | | | | 10 | · | | 10 | · |
| | | | | | | 976 | 8 | 7 | 973 | 3 | 11 |
| | | | | | | | 10 | 8 | 1 | 9 | 8 | 6 |

82 Dr Cash

| | | General | Patients | Bank | |
|---|---|---|---|---|---|
| | Forward | 339 14 5 | 641 10 10 | 894 4 11 | 1910 Dec 21 |
| | | 339 14 5 | 641 10 10 | 894 4 11 | |

# Cash

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | | | | | 976 | 8 | 7 | 973 | 3 | 11 |
| Dec 21 | 995 | By Garden & Co | Seed | D. 77 | | | | 17 | 6 | | 17 | 6 | |
| | 996 | " W. Dove Son | | 441. | | | | 5 | 6 | | 5 | 6 | |
| | 997 | " Hanks Hoe | | 287. | | | | 5 | 8 | 7 | 5 | 8 | 7 |
| | 998 | " Donelin Hoe | | 449 | | | | 13 | 10 | | 13 | 10 | |
| | 999 | " Garden & Co | Dickson | D. 77 | | | | 7 | 10 | 3 | 7 | 10 | 3 |
| | 1000 | " WB. Haigh Hoe | | 449. | | | | 19 | 1 | | 19 | 1 | |
| | 1001 | " (Legal Expenses) J. Baker & Co. | | 372 | | | | 40 | 2 | | 40 | 2 | |
| | 1002 | " National Telephone Co. | | 404 | | | | 1 | 7 | 9 | 1 | 7 | 9 |
| | 1003 | " A Browne | | 449. | | | | 15 | | | 14 | 12 | 6 |
| | 1004 | " Garden & Co. | Clibrans | D. 77. | | | | | 10 | 6 | | 10 | 6 |
| | 1005 | " T. Rawling | | 378. | | | | 12 | 19 | 5 | 12 | 19 | 5 |
| | 1006 | " Linen & Co. | Lahmann | D 204 | | | | 1 | 15 | 10 | 1 | 15 | 10 |
| | 1007 | " E.J. Carey | | 467. | | | | 24 | 2 | 7 | 24 | 2 | 7 |
| | 1008 | " The Lodge. | | D 280 | | | | 29 | 15 | 7 | 29 | 15 | 7 |
| | 1009 | " E A. Elkins | | 396 | | | | 63 | 1 | 2 | 63 | 1 | 2 |
| | 1010 | " Amusements - | Sampson | D 173. | | | | 3 | 4 | 11 | 3 | 4 | 11 |
| | 1011 | " Yorkshire Insurance Co. | | 357. | | | | 1 | 16 | | 1 | 16 | |
| | 1012 | " H & R Gilmour | | g 11 | | | | 5 | 10 | | 1218 | | |
| | 1013 | " E.G. Follows | | f 6 | | | | 4 | 15 | | | | |
| | 1014 | " Salaries - | Nurse Abraham | D 22 | | | | 2 | 12 | 6 | | | |
| | 1015 | " Trained Nurses Dept. | adv. | D 309 | | | | 1 | | | | | |
| | 1016 | " C. Dimsdale | Halliday & J | | | | | 4 | 19 | 10 | | | |
| 23 | 1017 | " Amusements. | Knocker | D. 173 | | | | 3 | 3 | | | | |
| | | " Wages Week to date | | | 57 | 8 | 1 | | | | 120 | | |
| 30 | 1018 | " C. Dimsdale - | Halliday & J | | | | | 4 | 14 | | | | |
| | 1019 | " T. Ashburner | Magistrate | a 15 | | | | 1 | 1 | | | | |
| 31 | | " Wages | | | 52 | 18 | 1 | | | | 115 | | |
| | | " Private Nursing | Dept. Nurses | D 284 | | | | 5 | | | | | |
| | 1020 | " Christmas Presents | | D. 272 | | | | 6 | 16 | 6 | | | |
| | | | | | 110 | 6 | 2 | 1261 | 9 | 6 | 1453 | 5 | 6 |
| | | | | | | | | | 11 | 12 | 8 | 37 | 5 |

# Dr Cash

| | General | Patients' | Bank |
|---|---|---|---|
| Forward | 339 14 5 | 641 10 10 | 894 4 11 |
| | 339 14 5 | 641 10 10 | 894 4 11 |

# Cash Cr

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Forward | | | 110 | 6 | 2 | 1264 | 9 | 6 | 1453 | 5 | 6 |
| | By Salaries - D Pierce | p. 2 | | 250 | . | . | | | | 250 | . | . |
| | " " D Mackenzie | p 4 | | 62 | 10 | . | | | | 62 | 10 | . |
| | " " D Kemp. | p. 6. | | 47 | 10 | . | | | | 47 | 10 | . |
| | " " W E Waller | p. 10 | | 55 | . | . | | | | 55 | . | . |
| | " " S. Wedmore | p. 12 | | 50 | . | . | | | | 50 | . | . |
| | " " H.C. Hunt | p. 14 | | 31 | 5 | . | | | | 31 | 5 | . |
| | " " J. Darley | p 32 | | 25 | . | . | | | | 25 | . | . |
| | " " C E Thomasson | p. 16 | | 25 | . | . | | | | 25 | . | . |
| | " " J.S. Mercer | p. 20 | | 20 | . | . | | | | 20 | . | . |
| | " " M Hardwicke | p. 18 | | 13 | 15 | . | | | | 13 | 15 | . |
| | " " C Godson | p. 22 | | 15 | . | . | | | | 15 | . | . |
| | " J Hall E A Elkins | p. 24 S. 76 | ✓ | | | | 18 | 15 | ✓ | 16 | 5 | . |
| | " Lodge E J Carey | p 26 D 320 | ✓ | | | | 31 | 5 | ✓ | 31 | 5 | . |
| | " Salaries M E Wedmore | p. 3 | | 10 | . | . | | | | 9 | . | . |
| | " C S D. M Halliday | p 28 d. 7 | ✓ | | | | 15 | . | ✓ | 15 | . | . |
| | " " H E Hirst | p 90 d. 7 | ✓ | | | | 15 | . | ✓ | 15 | . | . |
| | Lodge M Gibbon | p. 17 D. 320 | ✓ | | | | 15 | . | ✓ | 15 | . | . |
| | Salaries. E. Barnwell | p. 25 | | 13 | 15 | . | | | | 13 | 15 | . |
| | " Lodge. G. Walker | p. 180 D 320 | ✓ | | | | 26 | 5 | . ✓ | 26 | 5 | . |
| | " General Wages. | | | 681 | 16 | 6 | | | | 700 | . | . |
| 1021 | " Provincial Hall | S. 76 | ✓ | | | | 39 | 10 | ✓ | 46 | 10 | . |
| 1022 | " The Lodge | D 320. | ✓ | | | | 20 | . | . ✓ | 22 | 10 | . |
| | " Trained Nurses Dept. | D 309 | ✓ | | | | 154 | 12 | 4 ✓ | 160 | . | . |
| 1023 | " Pension Gratuities - Telpla | D 299 | ✓ | | | | 9 | . | . ✓ | 9 | . | . |
| 1024 | " Private Nursing - Enclo | D 284 | ✓ | | | | 2 | . | . ✓ | | | |
| | " T.N.D. Meeting | p 159 D 309 | ✓ | | | | 5 | . | . ✓ | | | |
| 1025 | " ~~Private Nursing Mercer~~ | D. | | | | | ~~5~~ | . | . | | | |
| | " W E Waller | p. Cash | 465 ✓ | | | | 33 | 2 | . ✓ | | | |
| | " Bank Interest | 43.12.0 | D 198 ✓ | | | | 56 | 2 | | 56 | 2 | . |
| | " " Commission | 12.10.0 | | | | | | | | | | |
| | | | | 1410 | 17 | 8 | 1702 | . | 10 | 3183 | 17 | 6 |
| | | | | 54 | 3 | | 47 | 3 | | 76 | 4 | |

# Dr Cash

| | | | General | | | Patients | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Brought forward | 339 | 14 | 5 | 641 | 10 | 10 | 894 | 4 | 11 | 1910 Dec 31 |
| | | General | 339 | 14 | 5 | | | | | | | |
| | | Patients | 641 | 10 | 10 | | | | | | | |
| | | Bank | 3183 | 17 | 6 | | | | | | | |
| | | | 4165 | 2 | 9 | | | | | | | |

Cr by Thompson Mrs Thos Kitchings 16 Dec 11

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | To Balance | | | 133 | 7 | 6 | | | | | | 1911. |
| Jan 1 | 533 | To | E. Pickard | fo. | 3. | | | | 3 | - | - | | | Jan 2 |
| | 534 | " | E. Jacob | f | 2. | | | | 23 | 10 | 10 | | | 6 |
| 2 | 535 | " | M Sulman | N | 25 | 37 | 16 | - | | | | 64 | 6 | 10 |
| 3 | 536 | " | F. Gott | | 459. | 21 | - | - | | | | | | |
| 5 | 537 | " | The Lodge - Garden. M Lewis | D | 280 | 1 | 1 | 5 | | | | 22 | 1 | 5 |
| | 538 | " | A M Nelson | N | 5 | 4 | 4 | - | | | | | | |
| 7 | 539 | " | C.S. Dimsdale | d | 7 | | | | 133 | - | 7 | | | |
| 9 | 540 | " | E. Linney | l | 3. | | | | 9 | 12 | 4 | | | 9 |
| 10 | 541 | " | M E Bayes | L | 8 | | | | 3 | 18 | - | | | |
| | 542 | " | M Harley | N | 17. | 27 | 6 | - | | | | | | |
| | 543 | " | E. Randell | r | 21. | | | | 9 | 12 | - | 187 | 12 | 11 |
| 12 | 544 | " | H Chadwick | c | 4 | | | | 57 | 9 | 10 | | | 13 |
| | 545 | " | M Adabury | c | 8. | | | | 101 | 12 | 7 | | | |
| | 546 | " | J H Craven | c | 10 | | | | 43 | 13 | 4 | | | 14 |
| | 547 | " | M Foster | f | 1 | | | | 35 | 12 | 2 | | | 17 |
| | 548 | " | M Reeves | g | 3 | | | | 53 | 14 | 5 | | | |
| | 549 | " | M E Hinchliffe | L | 11 | | | | 42 | 18 | - | | | |
| | 550 | " | H A Holmes | L | 18 | | | | 45 | 8 | 1 | | | |
| | | | | | | 224 | 14 | 11 | 563 | 2 | 2 | 274 | 1 | 2 |
| | | | | | | | | | 36 | 7 | | | 1 | 7 |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1910 | | Forward | | 1410 | 17 | 8 | 1702 | 10 | | 3183 | 17 | 6 |
| Dec 31 | | By Private Nursing a/c | 1251. D284 | | | | 24 | 11 | 10 | | | |
| | | Wages | D 221 | 1410 | 17 | 8 | 1726 | 12 | 8 | 3183 | 17 | 6 |
| | | General | | 1726 | 12 | 8 | | | | | | |
| | | Bank | | 894 | 4 | 11 | | | | | | |
| | | Balance | | 133 | 7 | 6 | | | | | | |
| | | | | 4165 | 2 | 9 | | | | | | |
| 1911. | | | | | | | | | | | | |
| Jan 2 | 1026 | By F.P.I. Mt. | Principal D455 | | | | 125 | 2 | | | | |
| | | | 75.3.9 4.7.9 Int D456 | | | | ~~195~~ 170 | ~~18~~ 16 | ~~4~~ 1 | 195 | 18 | 1 |
| 6 | 1027 | " C.S. Dimsdale Halifax | d 7 | | | | 4 | 2 | | | | |
| | 1028 | " " Gray | d | | | | 1 | | | | | |
| | 1029 | " " Rent | d | | | | 6 | 10 | | | | |
| | 1030 | " " Hirst | d | | | | 2 | 8 | 4 | | | |
| | 1031 | " " Dress money | d | | | | 10 | | | | | |
| | 1032 | " " Croft | d | | | | | 10 | | | | |
| 9 | 1033 | " Amusements Musical play | D173 | | | | 1 | 3 | 10 | | | |
| | | " Wages a/c | | 49 | 11 | 11 | | | | | | |
| | 1034 | " Stamps. | D118 | | | | 5 | | | | | |
| | | " Cheque Bank. | D118 | | | | | 16 | | | 16 | |
| 13 | 1035 | " C.S. Dimsdale Halifax | d 7 | | | | 6 | 12 | | 100 | | |
| | | " Wages | | 50 | 3 | | | | | | | |
| 14 | 1036 | " Amusements. Denny | D173 | | | | 5 | 5 | | | | |
| 17 | | " C. E. Wallis petty Cash | 465 | | | | 23 | 5 | | | | |
| | | | | 99 | 12 | 2 | 261 | 13 | | 296 | 14 | 1 |

# Dr Cash

| 1911 | | | | | General | | | Patients | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 234 | 14 | 11 | 583 | 2 | 2 | 274 | 1 | 2 | |
| Jan 12 | 551 | To M A. Lawson | l | 1 | | | | 14 | 3 | 2 | | | | |
| | 552 | " W. Milner | m | 5 | | | | 5 | 5 | 6 | | | | |
| | 553 | " G. Oldham | o | 1 | | | | 20 | 12 | 8 | | | | |
| | 554 | " E Ponsford | p | 1 | | | | 30 | 2 | 9 | | | | |
| | | " S. Sanderson | s | 3 | | | | 10 | 2 | . | | | | |
| | 555 | " M E. Smith | s | 9 | | | | 49 | 12 | 8 | 510 | 7 | 2 | |
| 13 | 556 | " M L Barker | b | 3 | | | | 61 | 1 | 11 | | | | |
| | 557 | " J Brown | b | 23 | | | | 19 | 14 | 5 | | | | |
| | 558 | " M S. Clark | c | 12 | | | | 57 | 12 | 6 | | | | |
| | 559 | " G J Cairns | c | 26 | | | | 56 | 12 | 5 | | | | |
| | 560 | " G. Dand | d | 8 | | | | 58 | 1 | 5 | | | | |
| | 561 | " E R Fillitter | f | 2 | | | | 75 | 18 | . | | | | |
| | 562 | " J L Fry | f | 4 | | | | 15 | 3 | 10 | | | | |
| | 563 | " M Forster | f | 9 | | | | 46 | 14 | 6 | | | | |
| | 564 | " H Fry | f | 13 | | | | 132 | . | 2 | | | | |
| | 565 | " M A Hopkinson | h | 31 | | | | 34 | . | 1 | | | | |
| | 566 | " H Lucas | l | 6 | | | | 13 | 14 | . | | | | |
| | 567 | " W. Milner | m | 5 | | | | 1 | 18 | 9 | | | | |
| | 568 | " K Monteath | m | 7 | | | | 44 | 10 | 3 | | | | |
| | 569 | " G. Mellors | m | 20 | | | | 15 | 19 | 2 | | | | |
| | 570 | " L Noble | n | 2 | | | | 44 | 19 | 10 | | | | |
| | 571 | " A E Roper | r | 18 | | | | 56 | 11 | . | | | | |
| | 572 | " S Richardson | r | 17 | | | | 10 | 6 | . | | | | |
| | 573 | " A V. Sturge | s | 10 | | | | 10 | 11 | 8 | | | | |
| | 574 | " M Sowden | s | 30 | | | | 32 | 6 | 8 | | | | |
| | 575 | " E W Tangye | t | 2 | | | | 43 | 14 | 9 | | | | |
| | 576 | " W. Woodward | w | 1 | | | | 95 | 11 | 10 | | | | |
| | 577 | " M W. Wyllys | w | 2 | | | | 18 | 17 | 3 | | | | |
| | 578 | " E M Wilks | w | 11 | | | | 43 | 4 | 11 | | | | |
| | 579 | " L. Walkhouse | w | 10 | | | | 1 | . | 3 | 990 | 5 | 7 | |
| 10 | | " Endowment Fund. | Bal Wages D | 286 | 1 | 12 | 1 | | | | | 1 | 12 | 1 |
| | | | | | 226 | 7 | . | 1683 | 6 | 6 | 1776 | 6 | | |
| | | | | | | | | 213 | 4 | 13 | | | | |

# Cash Cr

| | | | Wages | General | Bank. |
|---|---|---|---|---|---|
| 1911 | | Forwd. | 99 12 2 | 261 13 · | 296 14 1 |
| | | | 99 12 2 | 261 13 · | 296 14 1 |

# Dr Cash

| 1911 | | | | | | General | | | Patents | | | Bank | | | 1911 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 226 | 7 | ✓ | 1683 | 6 | 6 ✓ | 1776 | 6 | ✓ | |
| Jan 14 | 580 | To E A Coates | | c | 28 ✓ | | | | 18 | 15 | 3 ✓ | | | | |
| | 581 | " S E Dell | M M. | d | 4 ✓ | | | | 3 | 5 | ✓ | | | | |
| | 582 | " G M Hanson | | h | 33. ✓ | | | | 9 | 12 | ✓ | | | | |
| 14 | 583 | " A J Brawley | | b | 24 ✓ | | | | 101 | 4 | 11 ✓ | | | | |
| | 584 | " E Pickard | | p. | 3. ✓ | | | | 2 | | ✓ | | | | |
| | 585 | " M Parrett | | p. | 16 ✓ | | | | 37 | 17 | ✓ | | | | |
| | 586 | " E Robinson | | r | 19 ✓ | | | | 8 | 8 | 9 ✓ | | | | |
| | 587 | " B Hunt | | r. | 1 ✓ | | | | 49 | 17 | 9 ✓ | | | | |
| | 588 | " E M Berry | | b. | 1. ✓ | | | | 71 | 10 | ✓ | | | | |
| | 589 | " J A Brown | | b | 22 ✓ | | | | 57 | 9 | ✓ | | | | |
| | 590 | " S M Dodd | | d | 14 ✓ | | | | 56 | | 5 ✓ | | | | |
| | 591 | " W Hutchinson | | l | 32 ✓ | | | | 54 | 12 | 5 ✓ | | | | |
| | | " E Jacob | F.P.S. | j | 2. ✓ | | | | 55 | 8 | 10 ✓ | | | | |
| | 592 | " M Latchmore | | l | 7. ✓ | | | | 37 | 7 | 11 ✓ | | | | |
| | 593 | " O W Mott | | m | 10. ✓ | | | | 33 | 14 | ✓ | | | | |
| | 594 | " F E Shackleton | | s. | 6. ✓ | | | | 12 | 10 | ✓ | | | | |
| | 595 | " A M. Senior | | s. | 17. ✓ | | | | 33 | 18 | 3 ✓ | | | | |
| | 596 | " Provisions &c | D Ks Circle | D | 35 ✓ | 3 | 2 | 6 ✓ | | | | 651 | 14 | ✓ ✓ | |
| 16 | 597 | " A Baker | | b. | 27 ✓ | | | | 4 | 17 | 6 ✓ | | | | |
| | 598 | " M M Cassidi | | c. | 5 ✓ | | | | 29 | 10 | 2 ✓ | | | | |
| | 599 | " S A Jefferys | | j. | 1 ✓ | | | | 44 | 3 | 3 ✓ | | | | |
| | 600 | " C E James | | j | 5 ✓ | | | | 13 | | 8 ✓ | | | | |
| | 601 | " E L Lloyd | | l | 5. ✓ | | | | 93 | 10 | 3 ✓ | | | | |
| | 602 | " J J McKay | | m | 6 ✓ | | | | 29 | 5 | 1 ✓ | | | | |
| | 603 | " W D Pape | | p. | 7 ✓ | | | | 46 | 15 | 9 ✓ | | | | |
| | 604 | " Caroline Robinson | | r | 1 ✓ | | | | 8 | 13 | 9 ✓ | | | | |
| | 605 | " E Stephens | | s | 15 ✓ | | | | 41 | 1 | 2 ✓ | 310 | 17 | 7 ✓ ✓ | |
| 3 | | " Danns Bequest | | D | 10 ✓ | | 11 | 3 | | | | | 11 | 3 ✓ ✓ | |
| 16 | 606 | " J F Clarke | | c | 3. ✓ | | | | 49 | 11 | 7 ✓ | | | | |
| | 608 | " L Steel | | s | 1 ✓ | | | | 27 | 11 | ✓ | | | | |
| 17 | 609 | " M S Allen | | a | 14 ✓ | | | | 22 | 3 | 8 ✓ | | | | |
| | | | | | | 230 | - | 9 | 2742 | 1 | 10 ✓ | 2739 | 8 | 10 ✓ | |
| | | | | | | | | | | 7 | 14 10 | | | | |

# Cash Cr

| | | Wages | General | Bank |
|---|---|---|---|---|
| 1911 | Forward | 99 12 2 | 261 13 · | 296 14 1 |
| | | 99 12 2 | 261 13 · | 296 14 1 |

87 D

# Cash

| | | | | | General | | | Patients' | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 230 | 9 | | 2742 | 1 | 10 | 2739 | 8 | 10 |
| Jan 17 | 610 | To G Bridgford | L | 13. | | | | 43 | 2 | 9 | | | |
| | 611 | " J Hetherington | L | 13. | | | | 43 | 16 | 4 | | | |
| | 612 | " J. Marston | M | 21. | | | | 4 | 6 | | | | |
| | 613 | " M Slick | P | 8 | | | | 44 | 2 | 1 | | | |
| | 614 | " M Blansfield | S | 13. | | | | 39 | 10 | 6 | | | |
| | 615 | " M Walton | W | 22. | | | | 22 | 16 | 6 | | | |
| | 616 | " A M West | W | 29. | | | | 34 | 10 | 9 | | | |
| | 617 | " J Wright | W | 30. | | | | 71 | 9 | 2 | 403 | | 4 |
| | | | | | 230 | 9 | | 3045 | 15 | 11 | 3142 | 9 | 2 |
| | | | | | | | | 3045 | 15 | 11 | | | |
| | | | | | | | | 296 | 14 | 1 | | | |
| | | | | | | | | 3572 | 10 | 9 | | | |
| | | | | | | | | 68 | 16 | 5 | | | |
| Jan 17 | | To Balance | | | | | | | | | | | |
| | 618 | " M Hensley | L | 34 | | | | 48 | 1 | 5 | | | |
| | 619 | " M S Boadle | L | 26. | | | | 70 | 4 | 4 | | | |
| 18 | 620 | " J Quick | N | 20 | 2 | 2 | | | | | | | |
| | 621 | " C Abbott | A | 13 | | | | 34 | 2 | 6 | | | |
| | 622 | " T Ashburner | A | 15 | | | | 86 | 7 | 2 | | | |
| | 623 | " W. G. Cluttom | C | 1. | | | | 9 | 5 | 7 | | | |
| | 624 | " W C Chase | C | 6. | | | | 21 | 7 | 10 | | | |
| | 625 | " C. J. Dixon | D | 1 | | | | 9 | 2 | 10 | | | |
| | 626 | " A Douglas | D | 16. | | | | 25 | 10 | 9 | | | |
| | 627 | " M Gregory | G | 2. | | | | 29 | 14 | | | | |
| | 628 | " M Knight | W | 15 | | | | 43 | 15 | 3 | | | |
| | 629 | " A M Whitcock | W | 28 | | | | 20 | | | 399 | 13 | 6 |
| 19 | 630 | " W M. Gilmour | G | 11. | | | | 90 | 9 | 10 | | | |
| | 631 | " A. S. Mitchinson | L | 28 | | | | 31 | 18 | 2 | | | |
| | 632 | " M R. Sharp | S | 5 | | | | 7 | 3 | 4 | 129 | 11 | 4 |
| | | | | | 70 | 18 | 5 | 527 | 2 | 10 | 529 | 4 | 10 |

Jan 18

# Cash

| | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Forward. | | | 99 | 12 | 2 | 261 | 13 | - | 296 | 14 | 1 |

| | | | | |
|---|---|---|---|---|
| Wages | D. 22 | 99 | 12 | 2 |
| General | | 261 | 13 | - |
| Bank | | 3142 | 9 | 2 |
| Balance | | 68 | 16 | 5 |
| | | 3572 | 10 | 9 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan 18 | 1037 | By J. Crimp & Sons | 473 | | | 71 | 16 | - | 71 | 16 | - | | |
| | 1038 | " W. Ward | 443 | | | 66 | 6 | 6 | 66 | 6 | 6 | | |
| | 1039 | " W. Empson & Sn | 439 | | | 3 | 12 | - | 3 | 12 | - | | |
| | 1040 | " Mayfield Dairy Co. | 475 | | | 47 | 5 | - | 47 | 5 | - | | |
| | 1041 | " J. Lamb | 307 | | | 8 | 15 | - | 8 | 15 | - | | |
| | 1042 | " J. Ames | 408 | | | 57 | 18 | - | 57 | 18 | - | | |
| | 1043 | " W. Whittaker & Sn | 344 | | | 45 | 15 | 11 | 45 | 15 | 11 | | |
| | 1044 | " H.R. Bullivant | 346 | | | 27 | 6 | 1 | 27 | 6 | 1 | | |
| | 1045 | " W. Wright | 416 | | | 9 | 5 | 3 | 9 | 5 | 3 | | |
| | 1046 | " E & F Waudby | 440 | | | 20 | 15 | 3 | 20 | 15 | 3 | | |
| | 1047 | " J. Cates & Sn | 326 | | | 119 | 5 | 1 | 119 | 5 | 1 | | |
| | 1048 | " H. Kirby | 449 | | | 14 | 14 | 2 | 14 | 14 | 2 | | |
| | 1049 | " York Wholesale Fruit Co. | 430 | | | 35 | 1 | - | 35 | 1 | | | |
| | 1050 | " H. Folkard | 293 | | | 12 | 11 | - | 12 | 11 | - | | |
| | 1051 | " C. D. Wiggs | 249 | | | 12 | 8 | - | 12 | 8 | - | | |
| | 1052 | " Jno Rowntree & Sons | 433 | | | 6 | 1 | 2 | 6 | 1 | 2 | | |
| | 1053 | " Wallis & Blakeley | 434 | | | 7 | 8 | 6 | 7 | 8 | 6 | | |
| | | | | | | 566 | 3 | 11 | 566 | 3 | 11 | | |

# Dr Cash

| 1911 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 70 | 18 | 5 | 527 | 2 | 10 | 529 | 4 | 10 |
| Jan 19 | 633 | To W.G. Jackson | j. | 3. | | | | 59 | 6 | 2 | | | |
| | 634 | " E. Hyde | h. | 5. | | | | 46 | 19 | 3 | | | |
| 20 | 635 | " S.A. Hausbrow | h. | 4. | | | | 33 | 19 | 6 | | | |
| | 636 | " G.A. Mackay | m | 4. | | | | 33 | 13 | 10 | | | |
| | 637 | " E. Beet | h. | 29. | | | | 31 | 4 | . | | | |
| | 638 | " E.A.S. Morgan | m | 17. | | | | 32 | 7 | 3 | | | |
| | 639 | " S.L. Pycock | p. | 5. | | | | 39 | 9 | . | | | |
| 21 | 640 | " R.E. Boddington | h. | 28 | | | | 54 | 12 | . | | | |
| | 641 | " H. Stawell | s. | 29. | | | | 78 | 19 | 7 | | | |
| | 642 | " D. Pierce | | 453. | | 13 | 11 | . | | | | | |
| | 643 | " A.E. Cooley | c. | 7. | | | | 87 | 8 | 4 | | | |
| | 644 | " E. Reid | r. | 14 | | | | 35 | 10 | 8 | 547 | 7 | 1 |
| 23 | 645 | " M.A. Briggs | h. | 6. | | | | 21 | 6 | 3 | | | |
| | 646 | " E. Rundell | r. | 21 | | | | 19 | 4 | . | | | |
| | 647 | " E. Mowbray | m. | 3. | | | | 27 | 1 | 3 | | | |
| | 648 | " J. Davison | d. | 15 | | | | 32 | 16 | 11 | 100 | 8 | 5 |
| | 649 | " S. Johns | j | 4 | | | | 8 | 9 | 1 | | | |
| | 650 | " E.A. Gold | g. | 3. | | | | 6 | 4 | 6 | | | |
| 24 | 651 | " L.A. Thompson | c. | 1. | | | | 11 | 14 | . | | | |
| | 652 | " M.R. Hall | h. | 25 | | | | 37 | . | 9 | | | |
| 25 | 653 | " M.R. Sharp | s. | ~~58~~ 5 | | | | 7 | 15 | 3 | | | |
| | 654 | " R.W. Ingleby | c | 1. | | | | 71 | 10 | 5 | | | |
| | 655 | " G.M. Hart | h. | 24 | | | | 99 | 2 | 10 | | | |
| | 656 | " A.H. Lucy | h. | 2 | | | | 14 | 1 | 1 | | | |
| | 657 | " E. Connelley | c. | 30 | | | | 72 | 4 | 3 | | | |
| 26 | 658 | " E. Christy | c. | 9 | | | | 34 | 9 | 9 | | | |
| 26 | 659 | " G.E.H. Fisher | f. | 3. | | | | 48 | 15 | 2 | | | |
| | 660 | " J.S. Armstrong | a | 1 | | | | 14 | 17 | 3 | | | |
| | 661 | " Garden Sc | A/Sharp | D | 77. | | 12 | . | | | | | |
| | 662 | " M. Blakey | h | 2 | | | | 14 | 19 | 4 | | | |
| | | " F.E. Collier | c. | 29 | | | | 19 | 9 | . | | | |
| | | | | | 85 | 1 | 5 | 1621 | 13 | 6 | 1176 | 13 | 10 |
| | | | | | | | | " 7 | 14 | 10 | | | |

# Cash

Cr

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | 566 | 3 | 11 | 566 | 3 | 11 |
| Jan 18 | 1052 | By J.H. Northcott | | 348 | X | 1 | 12 | 6 | 1 | 12 | 6 |
| | 1053 | " Smith Bros | | 429 | | 5 | 12 | 4 | 5 | 12 | 4 |
| | 1054 | " Drake & Brison | | 435 | | 11 | 10 | 9 | 11 | 10 | 9 |
| | 1055 | " S. Woodhouse | | 338 | | 5 | 14 | 7 | 5 | 14 | 7 |
| | 1056 | " T. Ager | | 407 | | 2 | 7 | 6 | 2 | 7 | 6 |
| | 1057 | " J.B. Westwood | | 265 | | 8 | . | 6 | 8 | . | 6 |
| | 1058 | " A. Bailey | | 457 | | 23 | 10 | . | 23 | 10 | . |
| | 1059 | " Scalby Gas Co. | | 321 | | 11 | 19 | 1 | 11 | 19 | 1 |
| | 1060 | " Thrxeaby Rent - | S. | 74 | | 85 | . | . | 85 | . | . |
| | 1061 | " " Repairs | Wanless | S. 65 | | 6 | 1 | . | 6 | 1 | . |
| | 1062 | " " " | Maynard | S. " | | 2 | 10 | 6 | 2 | 10 | 6 |
| | 1063 | " " " | Peck | S. " | | 3 | 2 | 6 | 3 | 2 | 6 |
| | 1064 | " " " | Dunwell | S. " | | 6 | 1 | 3 | 6 | 1 | 3 |
| | 1065 | " " Rent - | Dunwell | S. 74 | | | 10 | . | | 10 | . |
| | 1066 | " " Repairs | Watkinson | S. 65 | | 1 | 3 | 5 | 1 | 3 | 5 |
| | 1067 | " A. Robinson | | 379 | | 4 | 18 | 1 | 4 | 18 | 1 |
| | 1068 | " W.H. Smith & Sons | | 316 | | 2 | 4 | 11 | 2 | 4 | 11 |
| | 1069 | " Thrxeaby Amusement | Barnes | S. 30 | | 2 | 2 | . | 2 | 2 | . |
| | 1070 | " " Trewick | Hesketh | S. 68 | | 2 | . | . | 2 | . | . |
| | 1071 | " Aldes & Rountree | | 449 | | 1 | 19 | 9 | 1 | 19 | 9 |
| | 1072 | " Thrxeaby - Repairs | Mallin | S. 65 | | 2 | 4 | 10 | 2 | 4 | 10 |
| | 1073 | " A.P. Sykes | | 381 | | 2 | 19 | 1 | 2 | 19 | 1 |
| | 1074 | " Wm Rountree & Sons | | 471 | | 10 | 17 | 5 | 10 | 17 | 5 |
| | 1075 | " J.H. Robinson & Son | | 426 | | 2 | 14 | 6 | 2 | 14 | 6 |
| | 1076 | " J. Croft | | 413 | | 2 | 2 | . | 2 | 2 | . |
| | 1077 | " S. Pallister | | 283 | | 9 | 19 | 4 | 9 | 19 | 4 |
| | 1078 | " Drake & Co. | | 354 | X | 3 | 18 | 1 | 3 | 18 | 1 |
| | 1079 | " F.E. Brown | | 382 | | 7 | 18 | 5 | 7 | 18 | 5 |
| | 1080 | " W.H. Fox | | 299 | | 6 | 10 | 4 | 6 | 10 | 4 |
| | 1081 | " E. Tate | | 449 | | 2 | 14 | 9 | 2 | 14 | 9 |
| | 1082 | " F.J. Middleton | | 319 | | 7 | 12 | 2 | 7 | 12 | 2 |
| | | | | | | 813 | 15 | 6 | 813 | 15 | 6 |
| | | | | | | 823 | | | | | |
| | | | | | | 13 | 25 | | | | |

# Dr Cash

| 1911 | | | | | General | | | Patents | | | Bank | | | 1911 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forwd | | | 85 | 1 | 5 | 1621 | 13 | 6 | 1176 | 13 | 10 | |
| Jan 26 | 683 | To L Leicester | L | 9 | | | | 16 | 9 | 7 | | | | Jan 18 |
| | | " L McWood | W | 4 | | | | 11 | 2 | 6 | 488 | 16 | 9 | |
| 27 | 684 | " Cautley Ernest & Co. | | 271 | 1 | | | | | | | | | |
| | 685 | " A A Walker | W | 31 | | | | 9 | 9 | 7 | | | | |
| 28 | 686 | " G Sidebottom | S. | 8 | | | | 72 | 1 | 10 | | | | |
| | 687 | " E Pickard | P. | 3 | | | | 2 | | | 824 | 11 | 5 | |
| 30 | 688 | " C Bruce | L | 12 | | | | 13 | 10 | 7 | | | | |
| 31 | 689 | " Chas Robinson | T. | 13 | | | | 33 | | | | | | |
| | 690 | " Mrs Heap | L. | 23 | | | | 45 | 13 | 1 | | | | |
| | 691 | " G M Hart | L | 24 | | | | 106 | 3 | 11 | | | | |
| Feb 1 | 692 | " A Sturge | N. | 23 | 6 | 6 | | | | | | | | |
| | 693 | " J Smith | N. | 12 | 16 | 1 | 4 | | | | 220 | 14 | 11 | |
| 2 | | " R Walker | W. | 6 | | | | 12 | 10 | | | | | |
| | 694 | " A Hogg | C. | 11 | | | | 52 | 4 | 5 | | | | |
| | 695 | " P Lovell | S. | 7 | | | | 12 | 4 | 6 | | | | |
| 3 | 696 | " C Binks | L | 4 | | | | 14 | 17 | 7 | | | | |
| | 697 | " R Barrow | L | 7 | | | | 32 | 11 | 10 | | | | |
| | | " St Josephs Convent Ltd. | principal 200. acct | D | 3 | 212 | 2 | | | | 336 | 8 | 6 | |
| 4 | 698 | " E Stacey | N | 26 | 12 | 12 | | | | | | | | |
| | 699 | " E Walker | W. | 12 | | | | 47 | 16 | 1 | | | | |
| | 680 | " M L Shine | J | 1 | | | | 27 | 4 | 4 | | | | |
| | 681 | " G Mercer | R. | 24 | | | | 4 | 6 | | | | | |
| 6 | 682 | " F Sutcliffe | S. | 11 | | | | 51 | | | | | | |
| | 683 | " Rent & field | Cattle | D | 251 | 3 | | | | | | | | |
| | 684 | " A Payne | P. | 6 | | | | 97 | | 9 | 242 | 19 | 2 | |
| 7 | 685 | " Provisions &c. | Disposal | D | 35 | 5 | 10 | | | | | | | |
| | 686 | " R Sedgwick | S. | 4 | | | | 22 | 12 | 7 | | | | |
| | 687 | " Phillips | N | 15 | 11 | 7 | | | | | | | | |
| | 688 | " G Shaw | S | 14 | | | | 34 | 10 | 1 | | | | |
| 9 | 689 | " Quirk | N | 20 | 12 | 12 | | ~~12~~ | ~~12~~ | | 86 | 11 | 8 | |
| | | | | | 365 | 9 | 11 | 2340 | 2 | 9 | 2636 | 16 | 3 | |
| | | | | | | | | 194 | 9 | | | | | |

# Cash

Cr

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | 813 | 15 | 6 | 813 | 15 | 6 |
| Jan 18 | 1085 | By Leak & Thorp | 301 | | | 31 | 14 | 9 | 29 | 4 | 9 |
| | 1086 | " Kirby Nicholson | 302 | | | 159 | 4 | 5 | 159 | 4 | 5 |
| | 1087 | " C. Hare | 286 | | | 8 | 18 | . | 8 | 18 | . |
| | 1088 | " C.W Simmons | 43 | | | 7 | 1 | . | 7 | 1 | . |
| | 1089 | " Johnson & Bainbridge | 449 | | | | 16 | 3 | | 16 | 3 |
| | 1090 | " M Wright | 427 | | | 12 | 6 | 6 | 12 | 6 | 6 |
| | 1091 | " D. Pierce | 453 | | | 6 | . | . | 6 | . | . |
| | 1092 | " T. E Constant | 449 | | | 7 | 17 | 6 | 7 | 17 | 6 |
| | 1093 | " W. Glaisby | 371 | | | 3 | 18 | . | 3 | 18 | . |
| | 1094 | " Taylor & Godfrey | 449 | | | 17 | 16 | 6 | 17 | 16 | 6 |
| | 1095 | " Pallant & Evelyn | " | | | 2 | 2 | . | 2 | 2 | . |
| | 1096 | " C E Robinson | " | | | 7 | 17 | 10 | 7 | 17 | 10 |
| | 1097 | " M Latchmore - Thornton L. | 7 | | | 7 | . | . | 7 | . | . |
| | 1098 | " (Walshaw Sons) The Lodge | D 320 | | | 9 | 8 | 3 | 9 | 8 | 3 |
| | 1099 | " J Braithwaite Son | 273 | | | 3 | . | . | 3 | . | . |
| | 1100 | " J Latchmore Son | 253 | | | 5 | 8 | 11 | 5 | 8 | 11 |
| | 1101 | " E Webb Son | 449 | | | 3 | 19 | . | 3 | 19 | . |
| | 1102 | " Sutton Sons | " | | | 10 | 4 | . | 10 | 4 | . |
| | 1103 | " Garden Mr Bull | D 77 | | | 1 | . | . | 1 | . | . |
| | 1104 | " A & E. Shaftoe | 308 | | | 2 | . | 2 | 2 | . | 2 |
| | 1105 | " L Foster & Sons | 449 | | | 1 | 6 | 7 | 1 | 6 | 7 |
| | 1106 | " J. F. Halder | 318 | | | 13 | 3 | 2 | 13 | 3 | 2 |
| | 1107 | " Coft & J B. Dick | 292 | | | 3 | 15 | 8 | 3 | 15 | 8 |
| | 1108 | " Robinson & Co | 359 | | | | 18 | 3 | | 18 | 3 |
| | 1109 | " Keyes & Burnell | 397 | | | | 15 | . | | 15 | . |
| | 1110 | " M C Burnby & Son | 415 | | | 57 | 7 | 8 | 57 | 7 | 8 |
| | 1111 | " T Richardson | 458 | | | 7 | 8 | 2 | 7 | 8 | 2 |
| | 1112 | " Headley Bros | 449 | | | 2 | 5 | . | 2 | 5 | . |
| | 1113 | " Bromley & Churchill | D 134 | | | 3 | . | . | 3 | . | . |
| | 1114 | " W Sessions | 469 | | | 16 | 10 | 11 | 16 | 10 | 11 |
| | 1115 | " T. Dick | 449 | | | 6 | 6 | 9 | 6 | 6 | 9 |
| | | | | | | 1234 | 5 | 9 | 1231 | 15 | 9 |
| | | | | | | 14 | 14 | 7 | 15 | 13 | 9 |

90 Dr Cash

| | | | | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | 365 | 9 | 11 | 2340 | 2 | 9 | 2636 | 16 | 3 | 1911 |
| Feb 9 | 690 | To J Leslie | l. 4 | ✓ | | | | 19 | 19 | 10 | | | | Jan 18 |
| | 691 | " E. Johnson | j. 9. | ✓ | | | | 1 | 2 | 8 | | | | |
| 10 | 692 | " B.I. Sneyd | s. 16. | ✓ | | | | 58 | 2 | 2 | | | | |
| | 693 | " Thos. A. Thomas | c. 7. | ✓ | | | | 13 | 18 | 7 | | | | |
| | | " A. Dell | d 5. | ✓ | | | | 8 | 14 | 6 | | | | |
| | | " E. Dell | d 2 | ✓ | | | | 8 | 11 | 10 | 110 | 9 | 7 | ✓ |
| | | | Trial Balance | | 365 | 9 | 11 | 2450 | 12 | 4 | 2747 | 5 | 10 | |
| 11 | 694 | " M Elsworth | N 33. | ✓ | 54 | 12 | ✓ | | | | | | | |
| | 695 | " G.E. Welsh | N. 4 | ✓ | 25 | 8 | ✓ | | | | | | | |
| 13 | 696 | " E. Pickard | p. 3 | ✓ | | | | 2 | - | - | ✓ | | | |
| | 697 | " L Watts | w. 5 | ✓ | | | | 11 | 10 | 2 | ✓ | | | |
| | 698 | " J.H Wearing | u 21 | ✓ | | | | 53 | 7 | 6 | ✓ | | | |
| | 699 | " M. Miller | m. 2 | ✓ | | | | 9 | - | 7 | ✓ | 155 | 18 | 3 | ✓ |
| 15 | 700 | " A.E Noble | n. 1 | ✓ | | | | 14 | 13 | 2 | ✓ | | | |
| | 701 | " F. Gott | 459 | ✓ | 27 | - | - | ✓ | | | | | | |
| 16 | 702 | " E Varley | v. 2 | ✓ | | | | 34 | 9 | 10 | ✓ | 77 | 16 | - | ✓ |
| 17 | 703 | " Ed. Follows | f. 6 | ✓ | | | | 21 | 8 | 1 | ✓ | | | |
| 3 | | " D Mathews - G. Sanders | D 255 | ✓ | 2 | 2 | - | | | | | 2 | 2 | - | ✓ |
| 18 | 704 | " F.S Linney | W.M.B. l. 13. | ✓ | | | | 8 | 13 | 9 | ✓ | | | |
| 20 | 705 | " S.A. Morrish | m. 9 | ✓ | | | | 36 | 14 | 9 | ✓ | | | |
| | 706 | " H.E Morgan | m. 13. | ✓ | | | | 14 | - | - | ✓ | 80 | 16 | 7 | 1 |
| | | | | | 474 | 11 | 11 | 2656 | 10 | 2 | 3063 | 12 | 8 | ✓ |

# Cash Cr

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | 1234 | 5 | 9 | 1231 | 15 | 9 |
| Jan 18 | 1116 | By Chapman & Wilson | 476 | | | 25 | 3 | 1 | 25 | 3 | 1 |
| | 1117 | " Kirby | 424 | | | 3 | 11 | 6 | 3 | 11 | 6 |
| | 1118 | " W.H. Smith & Sons | 316 | | | | 18 | . | | 18 | . |
| | 1119 | " Deloitte & Fennick | 153 | | | | 11 | 6 | | 11 | 6 |
| | 1120 | " A.J. Lloyd | 147 | | | | 10 | 6 | | 10 | 6 |
| | 1121 | " W.G. Nylen | 432 | | | 1 | 6 | 6 | 1 | 6 | 6 |
| | 1122 | " Gray & Sons | 304 | | | 14 | 5 | 6 | 14 | 5 | 6 |
| | 1123 | " Witham & Kohling | 425 | | | 4 | 10 | 5 | 4 | 10 | 5 |
| | 1124 | " Simon & Co Limited | | D 204 | | | 19 | 1 | | 19 | 1 |
| | 1125 | " " | Wilkinson | D. " | | 2 | 9 | . | 2 | 9 | . |
| | 1126 | " Jones & Co | 449 | | | 2 | 19 | 4 | 2 | 19 | 4 |
| | 1127 | " G. Loversedge | 295 | | | 12 | 2 | 3 | 12 | 2 | 3 |
| | 1128 | " Rowntree & Co. | 449 | | | 7 | 2 | 1 | 7 | 2 | 1 |
| | 1129 | " Smallpeice & Co. | Bros | D. 156 | | 2 | 4 | 2 | 2 | 4 | 2 |
| | 1130 | " J. Gibbons | 387 | | | 2 | 14 | . | 2 | 14 | . |
| | 1131 | " B & E Bushell | 70 | | | 19 | 18 | . | 19 | 18 | . |
| | 1132 | " Cockey & Co. | 61 | | | | 4 | 6 | | 4 | 6 |
| | 1133 | " W. Dove & Sons | 441 | | | 12 | 5 | 7 | 12 | 5 | 7 |
| | 1134 | " Repairs A/c R & J Dick | | D 357 | | | 7 | 8 | | 7 | 8 |
| | 1135 | " Jeffrey & Co. | 294 | | | 2 | . | 11 | 2 | 0 | 11 |
| | 1136 | " Rafes & Pullen | 329 | | | 2 | 8 | . | 2 | 8 | . |
| | 1137 | " W. Bellerby | 324 | | | 59 | 10 | 11 | 59 | 10 | 11 |
| | 1138 | " A.W. Horse | 322 | | | 49 | 17 | . | 49 | 17 | . |
| | 1139 | " Yorkshire Sch. for the Blind | 350 | | | 10 | 16 | . | 10 | 16 | . |
| | 1140 | " Cattley Ernest & Co | 271 | | | 39 | 3 | 6 | 39 | 3 | 6 |
| | 1141 | " Hunter & Smallpage | 421 | | | 25 | . | 3 | 25 | . | 3 |
| | 1142 | " Reeler & Co. | 297 | | | 27 | 3 | 10 | 27 | 3 | 10 |
| | 1143 | " Russell & Co | 331 | | | 17 | 10 | 3 | 17 | 10 | 3 |
| | 1144 | " G. Lamb & Son | 327 | | | 5 | 7 | 9 | 5 | 7 | 9 |
| | 1145 | " W. Pape | 221 | | | 1 | 11 | . | 1 | 11 | . |
| | 1146 | " York Waterworks | 438 | | | 28 | 13 | 3 | 28 | 13 | 3 |
| | | | | | | 1617 | 11 | 1 | 1615 | 1 | 1 |
| | | | | | | 12 | 14 | 11 | 12 | 14 | 11 |

91 Dr Cash

| | | | General | | | Patients' | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | 474 | 11 | 11 | 2656 | 10 | 2 | 3063 | 12 | 8. |
| | | | 474 | 11 | 11 | 2656 | 10 | 2 | 3063 | 12 | 8. |

# Cash

Cr.

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | | | 167 | 11 | 1 | 1615 | 1 | 1 |
| Jan 18 | 1147 | By K.E.L. Co. | 431 | | | | | | 8 | 8 | | 8 | 8 |
| | 1148 | " Nat. Tel. Co. | 404 | | | | | 1 | 14 | 10 | 1 | 14 | 10 |
| | 1149 | " K. Insurance &c Steam Users | D. | 90 | | | | 4 | 6 | - | 4 | 6 | - |
| | 1150 | " Cooper Bros & Sons | | 85 | | | | 4 | 2 | 10 | 4 | 2 | 10 |
| | 1151 | " T. Rawling | | 378 | | | | 16 | - | 5 | 16 | - | 5 |
| | 1152 | " Lodge & Lacey Atkinson | | 467 | | | | 19 | 9 | 7 | 19 | 9 | 7 |
| | 1153 | " Lodge Carey | D. | 280 | | | | 69 | 11 | 9 | 69 | 13 | 6 |
| | 1154 | " " Atkinson | D | 320 | | | | 3 | 17 | - | 3 | 17 | - |
| | 1155 | " " Joram | D | - | | | | 2 | - | 3 | 2 | - | 3 |
| | 1156 | " Repairs &c Blundell | D | 357 | | | | 5 | 9 | 2 | 5 | 9 | 2 |
| | 1157 | " Rates & Taxes. Inland Revenue | D. | 87 | | | | 9 | 10 | 6 | 9 | 10 | 6 |
| | 1158 | " The Lodge Joram | D | 320 | | | | 7 | 18 | 6 | 7 | 18 | 6 |
| | ~~1159~~ | " Wages J. Stratford p. 36. | | | 2 | - | - | 1762 | 0 | 7 | 1759 | 12 | 4 |
| | 1160 | " R. Ledgwick Funeral &c/s. | s. | 4 | | | | 3 | 6 | 4 | | | |
| | 1161 | " York Gas Co. | | 298 | | | | 223 | - | 1 | 223 | - | 1 |
| | 1162 | " J. Read & Sons | | 423 | | | | 12 | 7 | 9 | 12 | 7 | 9 |
| 20 | 1163 | " C.L. Dimsdale Halliday & | d. | 7 | | | | 5 | 1 | 9 | 95 | - | " |
| 20 | | " Wages Week ended | | | 60 | 1 | 5 | | | | | | |
| | | " " Knowles p. 151 | | | 1 | 5 | 6 | | | | | | |
| 24 | 1164 | " C.L. Dimsdale Hirst & | d. | 7 | | | | 2 | 2 | - | | | |
| 25 | 1165 | " Salaries, Pattison | | | 5 | 5 | | | | | | | |
| 26 | 1166 | " Entertainment York Glee Soc. | D. | 174 | | | | 1 | 1 | - | | | |
| " | 1167 | " Amusements Enoch | D. | " | | | | 4 | 4 | " | | | |
| | 1168 | " C.L. Dimsdale Halliday & | d. | 7 | | | | 5 | 7 | 2 | | | |
| 27 | | " Wages Ex Walkes p 122 | | | 3 | - | - | | | | | | |
| | | " Week - | | | 53 | 7 | 6 | | | | 100 | - | - |
| 30 | 1169 | " R. Hall. & Sprunt | d. | 9 | | | | 2 | 2 | " | | | |
| 31 | | " Wages &c. Jarvis p. 40 | | | 4 | 10 | - | | | | 25 | - | - |
| | | " " Foster p. 42 | | | 4 | 10 | - | | | | | | |
| | | " " Stables p. 44 | | | 4 | 10 | - | | | | | | |
| | | " " Simpson p. 46 | | | 6 | 1 | 8 | | | | | | |
| | | | | | 144 | 11 | 1 | 2020 | 12 | 8 | 2215 | 4 | 2 |
| | | | | | | 2 | 2 | | 10 | 7 | | 9 | 6 |

92 D

# Cash

| | | | General | | | Palmiste | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | 474 | 11 | 11 | 2636 | 10 | 2 | 3063 | 12 | 8 |
| | | | 474 | 11 | 11 | 2656 | 10 | 2 | 3063 | 12 | 8 |

# Cash

Cr 92

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | 144 | 11 | 1 | 2020 | 12 | 8 | 2215 | - | 2 |
| Jan 31 | | By Wages &c. | Forbes p. 48 | | 4 | 13 | 4 | | | | | | |
| | | " " | Hayes p. 50. | | 4 | 15 | - | | | | | | |
| | | " " | Thornton p. 52 | | 4 | 13 | 4 | | | | | | |
| | | " " | Fullon p. 54 | | 4 | 11 | 8 | | | | | | |
| | | " " | Walson p. 56. | | 5 | 3 | 4 | | | | | | |
| | | " " | Kilchrist p. 58 | | 4 | 11 | 8 | | | | | | |
| | | " " | Conlles p. 60 | | 4 | 16 | 8 | | | | | | |
| | | " " | Fryer p 62 | | 4 | 13 | 4 | | | | | | |
| | | " " | Richards p. 64 | | 4 | 13 | 4 | | | | | | |
| | | " " | Hodgson p. 68 | | 4 | 3 | 4 | | | | | | |
| | | " " | Ealon p. 70 | | 3 | 13 | 4 | | | | | | |
| | | " " | W Simpson p. 72 | | 4 | 10 | - | | | | | | |
| | | " " | Atkinson p. 74 | | 5 | 7 | 6 | | | | | | |
| | | " " | Dixon p. 80. | | 4 | 10 | - | | | | | | |
| | | " " | Nurse Bennett p. 108 | | 2 | 9 | 6 | | | | | | |
| Feb 3 | 1170 | " C.S. Dimsdale | Halliday d. 7 | ✓ | | | | 5 | 13 | 10 | | | |
| | | " Wages | | | 55 | 14 | 10 | | | | 160 | - | - |
| 6 | 1171 | " H E Morgan | Cash m 13 | ✓ | | | | 2 | - | - | | | |
| | 1172 | " D. Dixon | patient - Stapleton. N. 31. | ✓ | | | | 1 | 8 | 6 | | | |
| | 1173 | " C.S. Dimsdale | Hirst d. 7 | ✓ | | | | 1 | 19 | 10 | | | |
| 9 | 1174 | " Amusements. | Proctor D 174 | ✓ | | | | 1 | 13 | - | | | |
| 10 | 1175 | " C.S. Dimsdale | Halliday d 7. | ✓ | | | | 3 | 1 | 10 | | | |
| | 1176 | " A.M. Fisher | D Fraser f. 14 | ✓ | | | | 1 | 1 | - | | | |
| | | " Wages &c | | | 58 | 8 | 3 | | | | | | |
| | | | Sheet balance | | 325 | 19 | 6 | 2057 | 4 | 4 | 2375 | - | 2 |
| 14 | 1177 | " Amusements | Moore D 174 | ✓ | | | | 2 | 4 | 4 | | | |
| | 1178 | " A.M. Fisher - | motor f 14 | ✓ | | | | 1 | 13 | - | | | |
| 15 | 1179 | " Stamps | D 118 | ✓ | | | | 5 | - | - | | | |
| 16 | 1180 | " E.A. Elkins | 396 | ✓ | | | | 10 | - | - | | | |
| 17 | 1181 | " K. Gilmour | Cash g 11. | ✓ | | | | 5 | - | - | | | |
| | 1182 | " C.S. Dimsdale | Halliday d 7 | ✓ | | | | 5 | 3 | 1 | | | |
| | | " Wages &c. | Settlement Ledgermain p 257 | | 2 | 3 | - | | | | | | |
| | | | | | 328 | 2 | 6 | 2068 | 10 | 9 | 2375 | - | 2 |
| | | | | | 8 | 10 | 6 | 3 | 4 | 3 | | | |

93

# Dr Cash

General | Patients' | Bank

| 1911 | | | | | General | | | Patients' | | | Bank | | | 1911 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 474 | 11 | 11 | 2656 | 10 | 2 | 3063 | 12 | 8 | |
| | | | | | | | | | | | | | | Jan 17 |
| | | | | | | | | | | | | | | 20 |
| | | | | | 474 | 11 | 11 | 2656 | 10 | 2 | 3063 | 12 | 8 | |
| | | | | | 2656 | 10 | 2 | | | | | | | |
| | | | | | 2485 | - | 2 | | | | | | | |
| | | | | | 5616 | 2 | 3 | | | | | | | |
| Feb 20 | | To Balance | | | 30 | 6 | 3 | | | | | | | Feb 22 |
| | 707 | " S. Barrett | L | 30 | | | | 6 | - | - | | | | |
| 21 | 708 | " E. Waddington | G. | 32 | | | | 51 | 9 | - | | | | |
| 22 | 709 | " M. P. Sulman | N. | 25 | 25 | 4 | - | | | | 82 | 13 | | |
| 24 | 710 | " C. Bentley | L. | 5 | | | | 12 | 5 | 2 | | | | |
| | 711 | " Clarke's Gift | D | 11 | 4 | | | | | | | | | |
| | 712 | " D. Kirk | K | 1 | | | | 18 | 9 | 4 | | | | |
| 28 | 713 | " W.M. Hart | L. | 14 | | | | 84 | | | 118 | 14 | 6 | |
| Mar 1 | 714 | " J. S. Adamson | A | 57 | | | | 35 | - | 6 | | | | |
| | 715 | " E. Pickard | P. | 3 | | | | 2 | - | - | | | | |
| 2 | 716 | " E. Furbank | F. | 5 | | | | 31 | 11 | 8 | | | | |
| | 717 | " A. Brumby | L. | 18 | | | | 19 | 11 | 2 | | | | |
| | 719 | " Private Nursing - Colly Shaw | D | 284 | 1 | 4 | 8 | | | | | | | |
| | 718 | " J. Handley | L | 6 | | | | 20 | 10 | 11 | | | | |
| 3 | 720 | " M. Hanson | L | 33 | | | | 5 | - | - | | | | |
| | 721 | " Garden & Grave Glasgow | D | 77 | | 12 | - | | | | 115 | 10 | 11 | |
| 4 | 722 | " A. Denton | A | 3 | | | | 61 | 8 | 6 | | | | |
| 6 | 723 | " J. Craig | N | 8 | 6 | 6 | - | | | | | | | |
| | 724 | " R Matthews | N | 18 | 56 | - | - | | | | | | | |
| 7 | 725 | " W. Thorp | L | 13 | | | | 1 | 11 | 8 | | | | |
| | 726 | " E. Gouatt | G. | 1 | | | | 2 | 15 | 5 | | | | |
| | 727 | " R Wacker | W | 6 | | | | 2 | 10 | 9 | | | | |
| | | " S Sanderson | S. | 3 | | | | 7 | 16 | - | | | | |
| | | | | | 123 | 12 | 11 | 352 | 0 | 1 | 316 | 18 | 5 | |
| | | | | | | | | 6 | 6 | 5 | | | | |

Examined and found correct 21st February 1911
Fred Thompson
Charles Wood

# Cash



| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 328 | 2 | 6 | 2068 | 10 | 9 | 2375 | - | 2 |
| Feb 17. | | By wages | | 58 | 16 | 3 | | | | 110 | - | - |
| | 1183 | " Repairs sweep. | D358 | | | | 1 | 7 | 6 | | | |
| 20 | | " W.E.Waller petty Cash | 465 | | | | 65 | 6 | 4 | | | |
| | | Wages | D.22 | 386 | 18 | 9 | 2135 | 4 | 7 | 2485 | - | 2 |
| | | General | | 2135 | 4 | 7 | | | | | | |
| | | Bank | | 3063 | 12 | 8 | | | | | | |
| | | Balance | | 30 | 6 | 3 | | | | | | |
| | | | | 5616 | 2 | 3 | | | | | | |
| Feb 22 | 1184 | By J. Coning Sons | 473 | | | | 171 | 18 | 4 | 171 | 18 | 4 |
| | 1185 | " W. Ward | 443 | | | | 28 | 10 | 10 | 28 | 10 | 10 |
| | 1186 | " W. Empson Sons | 439 | | | | 4 | 13 | - | 4 | 13 | - |
| | 1187 | " W.H.White Son | 445 | | | | 4 | 4 | - | 4 | 4 | - |
| | 1188 | " Mayfole Dairy Co. | 475 | | | | 36 | 15 | 7 | 36 | 15 | 7 |
| | 1189 | " J. Lamb | 307 | | | | 19 | 9 | 4 | 19 | 9 | 4 |
| | 1190 | " T. Ames | 408 | | | | 57 | 12 | - | 57 | 12 | - |
| | 1191 | " Whittaker Son | 344 | | | | 39 | 7 | 5 | 39 | 7 | 5 |
| | 1192 | " H.H.Bullivant | 346 | | | | 28 | 13 | 11 | 28 | 13 | 11 |
| | 1193 | " E. & F. Waudby | 440 | | | | 19 | 1 | 8 | 19 | 1 | 8 |
| | 1194 | " T. Carter Son | 326 | | | | 116 | 12 | 5 | 116 | 12 | 5 |
| | 1195 | " W. Wright | 416 | | | | 6 | 2 | 3 | 6 | 2 | 3 |
| | 1196 | " York Wholesale Fruit Co | 430 | | | | 27 | 19 | 5 | 27 | 19 | 5 |
| | 1197 | " J. Stringhair | 414 | | | | 2 | 6 | 8 | 2 | 6 | 8 |
| | 1198 | " W. Beevers | 436 | | | | 12 | - | - | 12 | - | - |
| | 1199 | " J. Terry Sons | 268 | | | | 2 | 17 | 5 | 2 | 17 | 5 |
| | 1200 | " J. Rountree Sons | 433 | | | | 9 | - | 4 | 9 | - | 4 |
| | 1201 | " Drake & Arison | 435 | | | | 7 | 5 | 7 | 7 | 5 | 7 |
| | 1202 | " Wallis & Blakeley | 434 | | | | 11 | 4 | 2 | 11 | 4 | 2 |
| | 1203 | " Smith Bros | 429 | | | | 5 | - | 10 | 5 | - | 10 |
| | 1204 | " J.H.Northrop | 348 | | | | 1 | 11 | - | 1 | 11 | - |
| | 1205 | " S. Goodhinsey | 338 | | | | 6 | 9 | 8 | 6 | 9 | 8 |
| | 1206 | " Whitfield Bro | 330 | | | | 1 | 14 | 6 | 1 | 14 | 6 |
| | | | | | | | 620 | 10 | 4 | 620 | 10 | 4 |
| | | | | | | | | 13 | 10 | 9 | 13 | 10 | 9 |

# Dr. Cash

| 1911 | | | | | General | | | Palmer | | | Bank | | | 1911 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 123 | 12 | 11 | 362 | 0 | 1 | 316 | 18 | 5 | |
| Mar 7 | 728 | To F. Gott | | 459 | 21 | .. | .. | | | | 159 | 8 | 4 | Feb 22 |
| 8 | 729 | " E.S. Lamb | L | 16 | | | | 14 | .. | | | | | |
| | 730 | " A.E. Wilson | W. | 9. | | | | 15 | 9 | 4 | | | | |
| 9 | 731 | " W. Hall | L. | 2. | | | | 40 | .. | .. | | | | |
| | 732 | " L. Linney | L. | 14 | | | | 26 | 11 | 8 | | | | |
| 10 | 733 | " A.E. Morgan | M | 13 | | | | 10 | 10 | .. | 93 | 8 | 7 | |
| Feb 23 | | " Endowment Dividend | D | 286 | 8 | 10 | 5 | | | | 8 | 10 | 5 | |
| | | | | | | | | dividend transferred | | | | | | |
| " | | " E. Barrett | L. | 19. | | | | 11 | .. | .. | 11 | .. | .. | |
| Mar 13 | 734 | " E. Randell | T. | 21. | | | | 9 | 12 | .. | | | | |
| 15 | 735 | " M. E. Bayes | L | 8 | | | | 6 | 14 | 1 | | | | |
| | 736 | " M R Sharp. J W Backhouse | | 15 | | | | 11 | 2 | 4 | | | | |
| 16 | 737 | " B.T. Reeve | T. | 12 | | | | 39 | 13 | 2 | | | | |
| | 738 | " G.M. Hanson | L. | 33. | | | | 4 | 16 | .. | 71 | 17 | 7 | |
| 17 | | " Wayleave. Nat Tel. Co. | D | 96 | | 1 | .. | | | | | | | |
| | 739 | " B Shipleton | S. | 32 | | | | 6 | 6 | .. | | | | |
| 18 | 740 | " E. Pickard | P. | 3. | | | | 3 | .. | .. | | | | |
| | 741 | " R J Ry | T | 20 | | | | 16 | 15 | 8 | 26 | 2 | 8 | |
| | | | | | 153 | 4 | 4 | 564 | 4 | 4 | 687 | 2 | 5 | |

# Cash

| | | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | | | | | 620 | 10 | 4 | 620 | 10 | 4 |
| Feb 22 | 1207 | By Harvey Rates | pages S. | 35 | ✓ | | | | 24 | 12 | . | 24 | 12 | . |
| | 1208 | " J. Croft | | 413 | ✓ | | | | 1 | 18 | 6 | 1 | 18 | 6 |
| | 1209 | " J. Robinson Son | | 426 | ✓ | | | | 3 | 9 | 5 | 3 | 9 | 5 |
| | 1210 | " Drake Bro | | 354 | ✓ | | | | 5 | 3 | 11 | 5 | 3 | 11 |
| | 1211 | " M. Wright | | 427 | ✓ | | | | 5 | 5 | . | 5 | 5 | . |
| | 1212 | " F. E. Brown | | 382 | ✓ | | | | 21 | 12 | 5 | 21 | 12 | 5 |
| | 1213 | " M. Latchmore | Horwich | l. 7 | ✓ | | | | 8 | 15 | . | 8 | 15 | . |
| | 1214 | " M. C. Bupby Son | | 415 | ✓ | | | | 76 | 18 | . | 76 | 18 | . |
| | 1215 | " J. Richardson | | 458 | ✓ | | | | 7 | 12 | 1 | 7 | 12 | 1 |
| | 1216 | " J. C. Horner | | 406 | ✓ | | | | 1 | 5 | 10 | 1 | 5 | 10 |
| | 1217 | " Power, Light & | L & E R. | D. 248 | ✓ | | | | 7 | . | . | 7 | . | . |
| | 1218 | " York Electricity | Dept. | 388 | ✓ | | | | 24 | 9 | 9 | 24 | 9 | 9 |
| | 1219 | " Rates & Taxes. | Hawkins | D 87 | ✓ | | | | 177 | 12 | 7 | 177 | 12 | 7 |
| | 1220 | | C. S. Dymidale & | | ✓ | | | | 2 | 3 | 6 | | | |
| | 1221 | " | Ethell | D. 87. | ✓ | | | | 175 | 13 | 8 | 179 | 7 | . |
| | 1222 | | T.N. Dept. | D 309. | ✓ | | | | | 9 | 8 | | | |
| | 1223 | " N. E. Ry. Co. | | 431. | ✓ | | | | 2 | 1 | 2 | 2 | 1 | 2 |
| | 1224 | " Nat. Tel. Co. | | 404 | ✓ | | | | 1 | 10 | . | 1 | 10 | . |
| | 1225 | " Housekeeping | Acid. Stephens | D 157. | ✓ | | | | 4 | 9 | 7 | 4 | 9 | 7 |
| | 1226 | " T. R. Dept. | Brit. Med. Journ | D 309 | ✓ | | | | 2 | 2 | . | 2 | 2 | . |
| | 1227 | " " | Lancet | D " | ✓ | | | | 2 | 12 | 6 | 2 | 12 | 6 |
| | 1228 | " J. T. Halder | | 318 | ✓ | | | | 7 | 4 | 10 | 7 | 4 | 10 |
| | 1229 | " E. Webb Sons | | 449. | ✓ | | | | 2 | 6 | 7 | 2 | 6 | 7 |
| | 1230 | " Kent & Brydon | | 124 | ✓ | | | | 21 | 13 | 8 | 21 | 13 | 8 |
| | 1231 | " York Waterworks | Co | 438 | ✓ | | | | | 17 | 5 | | 17 | 5 |
| | 1232 | " Allen & Hanbury | | 422 | ✓ | | | | 20 | " | 11 | 20 | " | 11 |
| | 1233 | " Surgery - | Jervis | D 110 | ✓ | | | | 2 | 9 | 6 | 2 | 9 | 6 |
| | 1234 | " " | Parke | D. " | ✓ | | | | | 12 | . | | 12 | " |
| | 1235 | " W. Bellerby | | 334 | ✓ | | | | 9 | 8 | 6 | 9 | 8 | 6 |
| | 1236 | " Ropa W. H. Brierley | | 270 | ✓ | | | | 5 | 5 | . | 5 | 5 | . |
| | 1237 | " W. Thomlinson Walker | | 87. | ✓ | | | | 23 | 14 | 2 | 23 | 14 | 2 |
| | 1238 | " W. Dove Sons | | 441 | ✓ | | | | 7 | 10 | 8 | 7 | 10 | 8 |
| | 1239 | " C. Bell | | 449 | ✓ | | | | 8 | 18 | 6 | 8 | 18 | 6 |
| | | | | | | | | | 1285 | 8 | 2 | 1285 | 8 | 10 |
| | | | | | | | | | 13 | 16 | 13 | | 15 | 11 |

95

# Dr Cash

| | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | Forward | 153 | 4 | 4 | 504 | 4 | 4 | 687 | 2 | 5 |
| | | 153 | 4 | 4 | 504 | 4 | 4 | 687 | 2 | 5 |

# Cash

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | | | | 1285 | 8 | 2 | 1285 | 8 | 10 |
| Feb. 22 | 1240 | By | R. Fell & Sn | 309 | | | | 2 | 15 | 3 | 2 | 15 | 3 |
| | 1241 | " | Jeffrey & Co. | 294 | | | | 6 | 10 | 6 | 6 | 10 | 6 |
| | 1242 | " | H. Tosler & Sons | 449 | | | | 1 | 11 | 6 | 1 | 11 | 6 |
| | 1243 | " | T.G. Hodgson | 209 | | | | 1 | 1 | 9 | 1 | 1 | 9 |
| | 1244 | " | Amusements. Draft. | D. 174 | | | | 1 | 17 | 6 | 1 | 17 | 6 |
| | 1245 | " | W. Bellerby | 324 | | | | 30 | 19 | 3 | 30 | 19 | 3 |
| | 1246 | " | J. Rawling | 378 | | | | 2 | 9 | 10 | 2 | 9 | 10 |
| | 1247 | " | Amusements Leather Suppl. | D. 174 | | | | 1 | 1 | 3 | 1 | 1 | 3 |
| | 1248 | " | " Barkley | D. " | | | | 9 | 2 | 6 | 9 | 2 | 6 |
| | 1249 | " | Burrough & Watts | 449 | | | | 2 | 14 | 6 | 2 | 14 | 6 |
| | 1250 | " | Amusements. Gt. Subs. Libn. | D 174 | | | | 1 | 6 | . | 1 | 6 | . |
| | 1251 | " | Hotham & Whiting | 425 | | | | 8 | 10 | 4 | 8 | 10 | 4 |
| | 1252 | " | Nat. Pension Fund. Toy | 420 | | | | 2 | 10 | . | | | |
| | 1253 | " | " " Bradley | " | | | | 2 | 10 | . | | | |
| | 1254 | " | " " Dunbar | " | | | | 2 | 10 | . | | | |
| | 1255 | " | " " Vowles | " | | | | 2 | 10 | . | | | |
| | 1256 | " | " " Jones | " | | | | 2 | 10 | . | 12 | 10 | . |
| | 1257 | " | Garden a/c Dickson | D 77 | | | | 1 | 4 | 6 | 1 | 4 | 6 |
| | 1258 | " | G.R. Haden & Sons | 449 | | | | 27 | 10 | 11 | 27 | 10 | 11 |
| | 1259 | " | Hyslop & Smallpage | 421 | | | | 30 | 7 | 10 | 30 | 7 | 10 |
| | 1260 | " | Linen a/c Corder | D 204 | | | | 4 | 6 | 7 | 4 | 6 | 7 |
| | 1261 | " | Furniture a/c. Bickes | D 315 | | | | 15 | 10 | . | 15 | 10 | . |
| | 1262 | " | E.A. Elkins | 396 | | | | 49 | 6 | 7 | 49 | 6 | 7 |
| | 1263 | " | The Lodge | D. 280 | | | | 32 | 14 | 7 | 32 | 14 | 7 |
| | 1264 | " | E.F. Carey | 467 | | | | 24 | 19 | 10 | 24 | 19 | 10 |
| | 1265 | " | T.N.D. Rent | D 309 | | | | 6 | 4 | 9 | 157 | 19 | 10 |
| 24 | 1266 | " | C.S. Dimsdale. Holliday & | 7 | | | | 3 | 19 | 7 | | | |
| 25 | | - | Salaries, Nurse Carr, 114 | | 2 | 9 | 6 | | | | 105 | - | - |
| 27 | | - | - McGladden, 158 | | 3 | | | | | | | | |
| | | - | - Weekly date | | 53 | 4 | 3 | | | | | | |
| | | - | - J. Eaton, p. 70 | | 3 | 13 | 4 | | | | | | |
| | | | | | 62 | 7 | 1 | 1564 | 3 | 6 | 1658 | 19 | 10 |
| | | | | | | | | 10 | 14 | 11 | 28 | 10 | 16 |

96 Dr Cash

| | | General | Patients' | Bank |
|---|---|---|---|---|
| 1911 | Forward | 153 4 4 | 584 4 4 | 687 2 5 |
| | | 153 4 4 | 584 4 4 | 687 2 5 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 62 | 7 | 1 | 1584 | 3 | 6 | 1658 | 19 | 10 |
| Feb. 28 | | By Salaries, A.G. Jarvis, 40 | | | 4 | 10 | - | | | | | | |
| | | " " T. Foster, 42 | | | 4 | 10 | - | | | | | | |
| | | " " F. Stabler, 44 | | | 4 | 10 | - | | | | | | |
| | | " " J.F. Simpson, 46 | | | 5 | 11 | 8 | | | | | | |
| | | " " W. Forbes, 48 | | | 4 | 13 | 4 | | | | | | |
| | | " " W. Hayes, 50 | | | 4 | 15 | - | | | | | | |
| | | " " R. Thornton, 52 | | | 4 | 13 | 4 | | | | | | |
| | | " " T. Fulton, 54 | | | 4 | 11 | 8 | | | | | | |
| | | " " T.H. Watson, 56 | | | 5 | 3 | 4 | | | | | | |
| | | " " J. Kitching, 58 | | | 4 | 11 | 8 | | | | | | |
| | | " " E. Coulter, 60 | | | 4 | 16 | 8 | | | | | | |
| | | " " G. Fryer, 62 | | | 4 | 13 | 4 | | | | | | |
| | | " " J.R. Richards, 64 | | | 4 | 13 | 4 | | | | | | |
| | | " " W.A. Hodgson, 68 | | | 4 | 3 | 4 | | | | | | |
| | | " " W. Simpson, 73 | | | 4 | 10 | - | | | | | | |
| | | " " T. Atkinson, 84 | | | 5 | 7 | 6 | | | | | | |
| | | " " H. Dixon, 86 | | | 4 | 10 | - | | | | | 160 | - |
| | 1267 | E. Stones, Dr. Turner's Cert. | | 5. | 31 | | | | 1 | 1 | | | |
| Mar 1 | 1268 | " H. Gilmour Cash | | g. | 11 | | | | 5 | - | | | |
| Feb 24 | 1269 | " E. Yeld - Cash - dif. i Cons | | g | 3 | | | | 6 | 16 | 6 | | |
| Mar 2 | 1270 | " C.S. Dimsdale Holliday | | d | 7 | | | | 3 | 16 | 9 | | |
| | 1271 | " " Thirst | | d | - | | | | 1 | 18 | 4 | | |
| | 1272 | " " Croft | | d. | " | | | | | 12 | - | | |
| | 1273 | " Wages &c. Nurse Kehoe | | D. | 22 | | | | 2 | 12 | 6 | | |
| | 1274 | " Amusements - Dennis Bros | | D | 174 | | | | 4 | 4 | - | | |
| | | " Wages &c. Week ended | | | 55 | 16 | 4 | | | | | 110 | - |
| 6 | 1275 | " H. Gilmour Cash | | g | 11 | | | | 5 | - | | | |
| 7 | 1276 | " " " | | g. | 11 | | | | 5 | - | | | |
| | 1277 | " Linen &c Nurses | | D | 204 | | | | 1 | 15 | 9 | | |
| 9 | 1278 | " Private Nursing &c D. Bros | | D | 284 | | | | 3 | 3 | - | | |
| 10 | 1279 | " C.S. Dimsdale - Holliday | | d | 7 | | | | 4 | 8 | 6 | | |
| | | | | | 198 | 7 | 7 | 1609 | 11 | 10 | 1928 | 19 | 10 |
| | | | | | 8 | 10 | 5 | | 5 | 3 | | | |

97

# Dr Cash

| | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | 153 | 4 | 4 | 564 | 4 | 4 | 687 | 2 | 5 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | |

# Cash Cr.

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward. | | | 198 | 7 | 7 | 1609 | 11 | 10 | 1928 | 19 | 10 |
| Mar 14 | 1280 | By Stamps | D. 118 | | | | | 5 | - | - | | | |
| | | " Wages &c. | | | 55 | 7 | 11 | | | | | | |
| | 16 | 1281 | " C.S. Dimsdale Holliday & | 7 | | | | 5 | 1 | - | | | |
| | 17 | | " Wages &c Miss Bennett p. 105 | | 3 | 6 | 6 | | | | | | |
| | | 1282 | " " Miss Fraser | D. 22 | | | | 2 | 9 | - | | | |
| | | | " " Week ended | | 58 | 16 | 3 | | | | 100 | - | - |
| | | 1283 | " H. Gilmour Cash | 11 | | | | 14 | - | - | | | |
| | | 1284 | " G. Wright D. Micklethwaite | W. 34 | | | | 1 | 1 | - | | | |
| | | | " Wages &c Burke p. 102 | | 4 | 9 | - | | | | | | |
| | 20 | | " W.E. Wallis Petty Cash | 465 | | | | 46 | 14 | 3 | | | |
| | | 1285 | " C.S. Dimsdale. First | d. 7 | | | | 2 | 4 | 1 | | | |
| | | | Wages | D 22 | 320 | 7 | 3 | 1686 | 1 | 2 | 2028 | 19 | 10 |
| | | | General | | 1686 | 1 | 2 | | | | | | |
| | | | Bank | | 687 | 2 | 5 | | | | | | |
| | | | Balance | | 52 | 17 | 8 | | | | | | |
| | | | | | 2746 | 8 | 6 | | | | | | |
| Mar 22 | 1286 | By J. Corning Sons | | 473 | | | | 119 | 2 | 11 | 119 | 2 | 11 |
| | | 1287 | " W. Ward | | 443 | | | 24 | 18 | 2 | 24 | 18 | 2 |
| | | 1288 | " W. Empson Son | | 439 | | | 3 | 12 | - | 3 | 12 | - |
| | | 1289 | " W.H. White Son. | | 445 | | | 3 | 12 | - | 3 | 12 | - |
| | | 1290 | " Maypole Dairy Co | | 475 | | | 38 | 5 | 11 | 38 | 5 | 11 |
| | | 1291 | " J. Lamb | | 307 | | | 13 | 11 | 3 | 13 | 11 | 3 |
| | | 1292 | " T. Ames | | 408 | | | 49 | 8 | 4 | 49 | 8 | 4 |
| | | 1293 | " Whittaker Son | | 344 | | | 35 | 19 | 7 | 35 | 19 | 7 |
| | | 1294 | " T. Cates Son | | 336 | | | 103 | 13 | - | 103 | 13 | - |
| | | 1295 | " Mrs. Bullivant | | 346 | | | 17 | 2 | 1 | 17 | 2 | 1 |
| | | 1296 | " E. & F. Wandby | | 440 | | | 21 | 10 | 10 | 21 | 10 | 10 |
| | | 1297 | " W. Wright | | 416 | | | 9 | 4 | 10 | 9 | 4 | 10 |
| | | 1298 | " York Wholesale Fruit Co | | 430 | | | 29 | 18 | 6 | 29 | 18 | 6 |
| | | 1299 | " J. Bell | | 401 | | | 3 | 14 | - | 3 | 14 | - |
| | | 1300 | " Drake & Arism | | 435 | | | 7 | 5 | 6 | 7 | 5 | 6 |
| | | | | | | | | 480 | 18 | 11 | 480 | 18 | 11 |
| | | | | | | | | | | | | 9 | 7 | 5 |

# Dr Cash

| | | | | | | General | | | Balances | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | 101 | 8 | 2 | 184 | 2 | 7 | 192 | 13 | 7 |
| Mar 30 | | To Provision &c. | SW | D. | 36 | 5 | 18 | 2 | | | | | | |
| | | " Repairs | " | D | 357 | | 5 | 6 | | | | | | |
| | | " provisions &c. | J.M. Lapping | D | 36 | 8 | 19 | 3 | | | | | | |
| | | " Linen &c | | D | 204 | 9 | 5 | 6 | | | | 64 | 7 | 11 |
| | | " Endowment Fund | Div. &c | D | 286 | 21 | 1 | 2 | | | | 21 | 1 | 2 |
| 30 | 756 | " M.E. Bayes | M.M. | L | 8 | | | | 3 | 18 | | | | |
| 31 | 757 | " M.E. McLaren | | M. | 16 | | | | 44 | 19 | 5 | | | |
| | | " L. Steel | | S. | 1 | | | | 10 | " | " | | | |
| | 758 | " G. Phillips | | N | 15 | 8 | 5 | | | | | 67 | 2 | 5 |
| | 759 | " G. Hartley | | N | 17 | 25 | 4 | | | | | | | |
| | 760 | " J.W. Mills | | N | 34 | 8 | 8 | | | | | 33 | 12 | 1 |
| | | | | | | 188 | 14 | 9 | 243 | | | 378 | 17 | 1 |

# Cash Cr

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | 480 | 18 | 11 | 480 | 18 | 11 |
| Mar 22 | 1301 | By Wallis & Blakeley | 434 | | | 8 | 13 | 8 | 8 | 13 | 8 |
| | 1302 | " Johnstree Bros | 433 | | | 10 | 6 | 4 | 10 | 6 | 4 |
| | 1303 | " Smith Bros | 439 | | | 3 | 7 | 3 | 3 | 7 | 3 |
| | 1304 | " J.H. Northrop | 348 | | | | 19 | 7 | | 19 | 7 |
| | 1305 | " S. Wordhouse | 338 | | | 3 | 3 | 3 | 3 | 3 | 3 |
| | 1306 | " Property Rates & Taxes | S. 25 | | | 6 | 2 | 1 | 6 | 2 | 1 |
| | 1307 | " Aldis & Rowntree | 449 | | | 2 | 12 | 8 | 2 | 12 | 8 |
| | 1308 | " Whitfield Bros | 330 | | | 2 | . | 6 | 2 | . | 6 |
| | 1309 | " Property - Gen Ch. Bunting | S. 15 | | | 2 | 2 | . | 2 | 2 | . |
| | 1310 | " Brydon & Wilson | 449 | | | 9 | 14 | . | 9 | 14 | . |
| | 1311 | " Property - Repairs | S. 65 | | | | 16 | 9 | | 16 | 9 |
| | 1312 | " Car & Greases | 129 | | | 30 | . | . | 30 | . | . |
| | 1313 | " J. Robinson Bros | 426 | | | 1 | 17 | 3 | 1 | 17 | 3 |
| | 1314 | " Horsfall | 413 | | | 3 | 12 | . | 3 | 12 | . |
| | 1315 | " Drake & Co. | 354 | | | 5 | 1 | 8 | 5 | 1 | 8 |
| | 1316 | " C. Hare | 286 | | | 6 | 4 | 6 | 6 | 4 | 6 |
| | 1317 | " H. Latchmore | L. 7. | | | 7 | . | . | 7 | . | . |
| | 1318 | " H. Wright | 427 | | | 4 | 4 | . | 4 | 4 | . |
| | 1319 | " Oppenheimer, Son & Co | 449 | | | 1 | 12 | 10 | 1 | 12 | 10 |
| | 1320 | " H. C. Burnby Esq | 415 | | | 125 | 17 | 1 | 125 | 17 | 1 |
| | 1321 | " J. Richardson | 458 | | | 5 | 13 | 6 | 5 | 13 | 6 |
| | 1322 | " Headley Bros. | 449 | | | 9 | 17 | 6 | 9 | 17 | 6 |
| | 1323 | " Printing &c. Schulmann D | 134 | | | | 9 | . | | 9 | . |
| | 1324 | " " Wright D | " | | | 1 | 15 | . | 1 | 15 | . |
| | 1325 | " W & G. Myton | 432 | | | | 16 | 6 | | 16 | 6 |
| | 1326 | " Hotham & Whiting | 425 | | | 46 | 13 | 4 | 46 | 13 | 4 |
| | 1327 | " Linen &c Jones D | 204 | | | | 13 | 7 | | 13 | 7 |
| | 1328 | " J. & J. Biscombe | 389 | | | 20 | . | . | 20 | . | . |
| | 1329 | " Housekeeping Insid. Lunch D | 57 | | | 1 | 11 | . | 1 | 11 | . |
| | 1330 | " J.T. Walder | 318 | | | 12 | 9 | 10 | 12 | 9 | 10 |
| | 1331 | " Blundell Spence & Co | 449 | | | 4 | 12 | . | 4 | 12 | . |
| | | | | | | 820 | 17 | 7 | 820 | 17 | 7 |
| | | | | | | " | 15 | 10 | " | 15 | 10 |

99 Dr Cash

| | | | General | | | Patients | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | 188 | 14 | 9 | 243 | - | - | 378 | 17 | 1 | 1911 Mar 22 |
| | | | | | | | | | | | | 23 |
| | | | | | | | | | | | | 25 |
| | | | | | | | | | | | | 30 |
| | | | | | | | | | | | | 31 |
| | | | 188 | 14 | 9 | 243 | - | - | 378 | 17 | 1 | |

# Cash Cr

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | | | 820 | 17 | 7 | 820 | 17 | 7 |
| Mar 22 | 1332 | By W. Bellerby | 334 | | | | | 1 | 12 | 7 | 1 | 12 | 7 |
| | 1333 | " A & E Shaftoe | 308 | | | | | | 16 | 5 | | 16 | 5 |
| | 1334 | " Jeffrey & Co. | 294 | | | | | 4 | 5 | 6 | 4 | 5 | 6 |
| | 1335 | " Pearson's Antiseptic Co. | 449 | | | | | 3 | 1 | . | 3 | 1 | . |
| | 1336 | " Rowntree & Co. | " | | | | | 23 | . | 7 | 23 | . | 7 |
| | 1337 | " J. Bradford & Co | " | | | | | 3 | 13 | . | 3 | 13 | . |
| | 1338 | " Sundries | Purchases D | 96 | | | | 5 | 14 | . | 5 | 14 | . |
| | 1339 | " Nat. Tel. Co. | 404 | | | | | | 14 | 7 | | 14 | 7 |
| | 1340 | " N.E.R. Co. | 431 | | | | | | 17 | 10 | | 17 | 10 |
| | 1341 | " W. Dove & Sons | 441 | | | | | 17 | 1 | 2 | 17 | 1 | 2 |
| | 1342 | " Shanks & Smallpage | 421 | | | | | 36 | 16 | . | 36 | 16 | . |
| | 1343 | " W. Fawdington | 288 | | | | | 2 | 10 | . | 2 | 10 | . |
| | 1344 | " J. Rawling | 378 | | | | | 32 | 7 | 7 | 32 | 7 | 7 |
| | 1345 | " Travelling &c | Expenses D | 96 | | | | 2 | . | . | 2 | . | . |
| | 1346 | " E.J. Carey | 407 | | | | | 22 | 2 | 6 | 22 | 2 | 6 |
| | 1347 | " Lodge | D | 280 | | | | 22 | 12 | 9 | 22 | 12 | 9 |
| | 1348 | " E.A. Elkins | 396 | | | | | 29 | 15 | 1 | 29 | 15 | 1 |
| 23 | | " Amount Wages Weekly p/174 | S. | 76 | | | | 3 | 4 | . | 1029 | 18 | 2 |
| | 1348a | " Wages &c. York Home for Nurses | D | 22 | | | | 4 | 4 | . | | | |
| | 1349 | " " Nurse Burlin p. 208 | | | 3 | 13 | 6 | | | | | | |
| | 1349 | " Printing to Kendall | D | 134 | | | | 1 | 16 | 6 | | | |
| 25 | 1350 | " C.S. Dinsdale Holiday & | | 7 | | | | 3 | 18 | 1 | | | |
| | | " Wages Week to date | | | 56 | 8 | . | | | | 110 | . | . |
| 30 | 1351 | " C.S. Dinsdale Holiday & | | 7 | | | | 5 | 13 | 3 | | | |
| | 1352 | " Stamps. | D | 118 | | | | 5 | . | . | | | |
| | 1353 | " R.A. Matthews & Assn | | 26 | | | | 1 | 1 | . | | | |
| 31 | 1354 | " Private Nursing & Meals | D | 284 | | | | 5 | . | . | 120 | . | . |
| | 1355 | " Pensions - Felgate | D | 299 | | | | 9 | . | . | 9 | . | . |
| | 1356 | " E.A. Elkins - Expenses | | 396 | | | | 11 | 12 | 11 | | | |
| | 1357 | " D. Pearce's Patent | N | 31 | | | | 1 | 18 | . | | | |
| | 1358 | " Private Nursing - Cook | D | 284 | | | | 2 | . | . | | | |
| | | | | | 60 | 1 | 6 | 1084 | 5 | 11 | 1268 | 18 | 2 |
| | | | | | | | | | 10 | 13 | 7 | 6 | 8 | 6 |

100

# Dr. Cash

| 1911 | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | Forward | | 188 | 14 | 9 | 243 | - | - | 378 | 17 | 1 |
| | | | 188 | 14 | 9 | 243 | - | - | 378 | 17 | 1 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 378 17 | 1911 | | Forward | | | 60 | 1 | 6 | 1084 | 5 | 11 | 1268 | 18 | 2 |
| | Mar 31 | By Salaries | D Pierce | p. 2 | | 250 | - | - | | | | 250 | - | - |
| | | " " | D Mackenzie | p 4 | | 62 | 10 | - | | | | 62 | 10 | - |
| | | " " | D Kemp | p. 6. | | 47 | 10 | - | | | | 47 | 10 | - |
| | | " " | W E Walker | p. 10. | | 55 | - | - | | | | 55 | - | - |
| | | " " | S Wedmore | p. 12 | | 50 | - | - | | | | 50 | - | - |
| | | " " | H G Hunt | p. 14. | | 31 | 5 | - | | | | 31 | 5 | - |
| | | " " | J. Darley | p. 32. | | 25 | - | - | | | | 25 | - | - |
| | | " " | C E Thomasson | p. 16. | | 25 | - | - | | | | 25 | - | - |
| | | " " | J. Lucas | p. 20. | | 20 | - | - | | | | 20 | - | - |
| | | " " | M. Hardwick | p. 18 | | 13 | 15 | - | | | | 13 | 15 | - |
| | | " " | C Godson | p 22. | | 15 | - | - | | | | 15 | - | - |
| | | " " | E A Elkins | p. 24 | S 76 | | | - | 18 | 15 | | 18 | 15 | - |
| | | " " | E J. Carey | p. 26 | D 320 | | | - | 31 | 5 | | 31 | 5 | - |
| | | " " | K E Wedmore | p 30 | | 10 | - | - | | | | 10 | - | - |
| | | " " | E Barnwell | p 25. | | 13 | 15 | - | | | | 13 | 15 | - |
| | | " " | H Halliday | p. 28 | d 7 | | | - | 15 | - | - | 15 | - | - |
| | | " " | H. E. Hirst | p. 90. | d 7. | | | - | 15 | - | - | 15 | - | - |
| | | " " | M Gibbon | p 176 | D. 320 | | | - | 15 | - | - | 15 | - | - |
| | | " " | G Walker | p. 180. | D " | | | - | 26 | 5 | | 26 | 5 | - |
| | 1359 | " " | Proceeds | | S. 76 | | | - | 33 | 19 | - | 32 | 7 | - |
| | 1360 | " " | The Lodge | | D. 320 | | | - | 22 | 13 | 6 | 22 | 13 | 6 |
| | | " " | General. | | | 638 | 4 | - | | | | 700 | - | - |
| | | " T.N.D. | Keeling | p. 159 | D 309 | | | - | 5 | - | - | | | |
| | | " Wages - Week. | | | | 61 | 5 | 5 | 6 | | | | | |
| | | " Private Nursing | | p. 251. | D 284 | | | - | 24 | 6 | 5 | | | |
| | | " W. E Walker | Petty Cash | | 465 | | | - | 40 | 4 | - | | | |
| | | " T.N.D. | Salaries | | D. 309 | | | - | 166 | 11 | 4 | 180 | - | - |
| | 1361 | " E.V. Walker | D. Cooper | | W. 8 | | | - | 3 | 15 | - | | | |
| | | " Stamps | Cheque Bk | | D. 118 | | | | | 16 | | | 16 | - |
| | | | | | | 1378 | 5 | 11 | 1502 | 16 | 2 | 2944 | 14 | 8 |
| | | | | | | | | | | 5 | 2 | 78 | 6 | |

378 17

# Dr Cash

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 188 | 14 | 9 | 243 | | 378 | 17 | 1 |
| | | Patient | | | 243 | | | | | | | |
| | | Bank | | | 2944 | 14 | 8 | | | | | |
| | | | | | 3376 | 9 | 5 | | | | | |

Examined & found correct
Jarvis Barber & Sons
Chartered accountants

31st May 1911

3376 9 5

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | By Balance | | | 111 | 10 | 3 | | | | | |
| April 1 | 761 | By E. Stones | s | 31 | | | | 6 | | | | |
| | 762 | " B. Mowlmore | m | 15 | | | | 16 | 18 | 9 | | |
| 3 | 763 | " Van Zandt | N | 35 | 10 | 10 | | | | | 35 | 8 9 |
| | 764 | " Effeckard | p | 3 | | | | 2 | | | | |
| 4 | 765 | " A. Edmondson | e | 1 | | | | 33 | 9 | 10 | | |
| 5 | 766 | " Ld. Ormsdale | d | 7 | | | | 137 | 14 | 3 | | |
| | 767 | " Ely. Tangye | t | 2 | | | | 43 | 12 | 7 | 214 | 16 8 |
| | 768 | " Mrs. B. Carrington | c | 19 | | | | 70 | 4 | 10 | | |
| 6 | 769 | " G. M. Hansom | h | 33 | | | | 9 | 12 | | | |
| | 770 | " Private Nursing - Nurses Wages | D | 284 | 2 | 5 | | | | | | |
| 7 | 771 | " A. M. Fisher | f | 14 | | | | 27 | | 5 | | |
| | 772 | " M. Hull | h | 9 | | | | 27 | 12 | | 136 | 14 3 |
| 10 | 773 | " E. Stones | s | 31 | | | | 11 | 3 | | | |
| | 774 | " A. M. Fisher | f | 14 | | | | 12 | 12 | | | |
| | 775 | " E. Linney | l | 3 | | | | 8 | 9 | | | |
| 11 | 776 | " F. Gott | | 459 | 21 | | | | | | | |
| 12 | 777 | " R E Boddington | b | 28 | | | | 51 | 12 | 11 | | |
| | 778 | " J A. Brown | b | 22 | | | | 57 | 18 | 6 | | |
| | 779 | " C Abbott | a | 13 | | | | 34 | 7 | 10 | | |
| | 780 | " A B. Binks | b | 10 | | | | 47 | 9 | 11 | | |
| | | | | | 145 | 5 | 3 | 597 | 17 | 10 | 386 | 19 8 |

# Cash

Cr. 101

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 1378 | 5 | 11 | 1502 | 16 | 2 | 2944 | 14 | 8 |
| Mar 31 | 1362 | By pensions/c Smith | D. 299 | | | | | | 5 | | | | |
| | | Wages | D 22 | | 1378 | 5 | 11 | 1507 | 16 | 2 | 2944 | 14 | 8 |
| | | General | | | 1507 | 16 | 2 | | | | | | |
| | | Bank | | | 378 | 17 | 1 | | | | | | |
| | | Balance | | | 111 | 10 | 3 | | | | | | |
| | | | | | 3376 | 9 | 5 | | | | | | |
| Apr 3 | 1 | By Cs. Dinsdale. Hirst | d 7 | | | | | | 1 | 1 | | | |
| | 2 | " " Dress Money | d " | | | | | | 10 | " | | | |
| | 3 | " " Croft | d " | | | | | | | 15 | | | |
| 7 | 4 | " Repairs Sweep | D 358 | | | | | | 3 | 16 | | | |
| | 5 | " Cs. Dinsdale Halliday | d 7 | | | | | | 4 | 9 | 5 | | |
| | 6 | " " " Rent | d 7 | | | | | | 6 | 10 | | | |
| | | " Wages Etty p. 186 | | | | 8 | 6 | | | | | | |
| 13 | 7 | " Cs. Dinsdale Halliday | d 7 | | | | | | 5 | 4 | | | |
| | 8 | " G. Cairns Balmain | c 26 | | | | | | 9 | 17 | 3 | | |
| | | " Wages Week ended | | | 59 | 7 | 11 | | | | | 100 | |
| 15 | | " " L Toft p. 193 | | | | 16 | 6 | | | | | | |
| | | " " | | | 64 | 18 | 11 | | | | | | |
| | | " G E Waller Petty Cash | 465 | | | | | | 18 | 9 | 8 | | |
| | | | | | 125 | 11 | 10 | | 60 | 2 | 5 | 100 | |

# Dr Cash

| | | | | | | General | | | Patients | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | 145 | 5 | 3 | 597 | 17 | 10 | 386 | 19 | 8 | 191 |
| Apr. 12 | 781 | To S.E. Dell | d | 4 | | | | | 3 | 5 | | | | | |
| | 782 | " E.V. Walkes | d | 8 | | | | | 387 | 10 | | | | | |
| | 783 | " S. Wilkins | d | 13 | | | | | 12 | 10 | | 647 | 18 | 2 | |
| 13 | 784 | " M.S. Allen | a | 14 | | | | | 35 | 7 | 8 | | | | |
| | 785 | " Way leave - Waterworks | D | 25 | | | 5 | | | | | | | | |
| | 786 | " M.A. Barkell Briggs | d | 6 | | | | | 22 | 8 | 7 | | | | |
| | 787 | " J. Bowen | d | 23 | | | | | 20 | 3 | | | | | |
| | 788 | " A. Chadwick | e | 4 | | | | | 57 | 10 | 6 | | | | |
| | 789 | " M.A. Cadbury | e | 8 | | | | | 104 | 2 | 9 | | | | |
| | 790 | " J.H. Craven | e | 10 | | | | | 45 | 8 | 5 | | | | |
| | 791 | " E.J. Dixon | d | 1 | | | | | 4 | 12 | 6 | | | | |
| | 792 | " G. Dand | d | 8 | | | | | 57 | 19 | 2 | | | | |
| | 793 | " M. Foster | f | 1 | | | | | 32 | 14 | 2 | | | | |
| | 794 | " M.A. Greaves | g | 3 | | | | | 52 | 8 | 11 | | | | |
| | 795 | " H.E. Hinchliffe | h | 11 | | | | | 42 | 18 | 4 | | | | |
| | 796 | " J. Hills | h | 20 | | | | | 17 | 9 | 4 | | | | |
| | 797 | " A.S. Hutchinson | h | 28 | | | | | 23 | 19 | 9 | | | | |
| | 798 | " E.E. James | j | 5 | | | | | 13 | 6 | 6 | | | | |
| | 799 | " M.A. Lawson | l | 1 | | | | | 13 | 13 | 1 | | | | |
| | 800 | " J. Leslie | l | 4 | | | | | 16 | 9 | 1 | | | | |
| | 801 | " M. Latchmore | l | 7 | | | | | 31 | 10 | 7 | | | | |
| | 802 | " W. Milner | m | 5 | | | | | 7 | 9 | 3 | | | | |
| | 803 | " K. Monteath | m | 7 | | | | | 44 | 6 | 9 | | | | |
| | 804 | " G.J. Cairns | e | 26 | | | | | | 18 | 3 | | | | |
| | 805 | " E. Bradford | p | 1 | | | | | 29 | 8 | | | | | |
| | 806 | " M. Edmiston | s | 9 | | | | | 45 | 1 | 9 | | | | |
| | 807 | " B.J. Sneyd | s | 16 | | | | | 54 | 18 | 8 | | | | |
| | 808 | " B. Stokeham | s | 32 | | | | | 6 | 12 | | | | | |
| | 809 | " M. Walsh | w | 22 | | | | | 17 | 15 | | 798 | 17 | | |
| 4 | | " E. Bassett | l | 19 | | | | | 11 | | | 11 | | | |
| 5 | | " Dennis Bequest | D | 10 | | | | | | 11 | 3 | | 11 | 3 | |
| | | | | | | 145 | 10 | 3 | 1811 | 6 | 1 | 1845 | 6 | 1 | |
| | | | | | | | | | | 14 | 16 | 11 | | 2 | 2 |

# Cash



| | | Wages | General | Bank |
|---|---|---|---|---|
| 1917 | Forward | 125 11 10 | 60 2 5 | 100 . . |
| | | 125 11 10 | 60 2 5 | 100 . . |

# Dr Cash

| 1911 | | | | | General £ | s | d | Patents £ | s | d | Bank £ | s | d |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 145 | 10 | 3 | 1811 | 6 | 1 | 1845 | 6 | 1 |
| April 13 | 810 | To Sundry Accounts Blendales Fields | | 117 | 10 | 1 | 3 | | | | | | |
| 15 | 811 | " J. McKay | m | 6 | | | | 26 | 12 | 11 | | | |
| | 812 | " L Noble | m | 2 | | | | 47 | 16 | 5 | | | |
| | 813 | " W D Pape | p | 7 | | | | 46 | 12 | | | | |
| | 814 | " M A Pick | p | 8 | | | | 43 | 11 | 4 | | | |
| | 815 | " S Richardson | r | 17 | | | | 10 | 1 | 8 | | | |
| | 816 | " E. M. Whitehead | w | 3 | | | | 10 | 4 | 10 | | | |
| | 817 | " M. Wright | w | 15 | | | | 44 | - | - | | | |
| | 818 | " M M. Cassidi | c | 5 | | | | 30 | 12 | 1 | | | |
| | 819 | " W C Chase | c | 6 | | | | 21 | 7 | 7 | | | |
| | 820 | " M S. Clark | c | 12 | | | | 57 | 1 | 6 | | | |
| | 821 | " F. E Collins | c | 29 | | | | 33 | 6 | 2 | | | |
| | 822 | " M Foster | f | 9 | | | | 45 | 4 | 7 | | | |
| | 823 | " L. Fry | f | 4 | | | | 15 | 14 | 3 | | | |
| | 824 | " G. Oldham | o | 1 | | | | 19 | 17 | 1 | | | |
| | 825 | " O W. Mart | m | 10 | | | | 34 | 15 | - | | | |
| | 826 | " E. Pickard | p | 3 | | | | 2 | - | - | | | |
| | 827 | " C Robinson | r | 1 | | | | 8 | 9 | 2 | | | |
| | 828 | " H. Stowell | s | 29 | | | | 63 | 14 | 7 | | | |
| | 829 | " E. Stephens | s | 15 | | | | 36 | 3 | 8 | | | |
| | 830 | " F. E. Shackleton | s | 6 | | | | 12 | 10 | - | | | |
| | 831 | " A M. Senior | s | 17 | | | | 34 | 11 | 9 | | | |
| | 832 | " M. Thomson | t | 3 | | | | 20 | 8 | 10 | 674 | 16 | 8 |
| | 833 | " A F. Bramley | b | 24 | | | | 79 | 13 | 6 | | | |
| | 834 | " V. G. Clutton | c | 1 | | | | 8 | 13 | 5 | | | |
| | 835 | " W. Woodward | w | 1 | | | | 99 | 8 | 8 | | | |
| | 836 | " T. Wright | w | 30 | | | | 97 | 10 | 3 | 285 | 5 | 7 |
| 17 | 837 | " S. Barrett | b | 30 | | | | 6 | 19 | 6 | | | |
| | 838 | " S. M. Dodd | d | 14 | | | | 55 | 6 | 10 | | | |
| | 839 | " E. Jacob | j | 2 | | | | 46 | 18 | 9 | | | |
| | 840 | " H. Lucas | l | 6 | | | | 17 | 13 | - | | | |
| | | | | | 155 | 11 | 6 | 2888 | 5 | 2 | 2805 | 8 | 4 |
| | | | | | | | | 15 | 15 | 12 | | | |

# Cash

Cr. 103

| | | | Wages | General | Bank |
|---|---|---|---|---|---|
| 1911 | | Forward | 125 11 10 | 60 2 5 | 100 . . |
| | | | 125 11 10 | 60 2 5 | 100 . . |

# Dr Cash

| 1911 | | | | General | | | Patients | | | Banks | | | 1911 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 155 | 11 | 6 ✓ | 2884 | 5 | 2 ✓ | 2805 | 8 | 4 ✓ | |
| Ap. 17 | 841 | To E Randell | r 21 ✓ | | | | 9 | 12 | ✓ | | | | |
| | 842 | " J. White | w. 33. ✓ | | | | 51 | 18 | ✓ | | | | |
| 18 | 843 | " M A Hopkinson | h 31 ✓ | | | | 33 | 5 | 5 ✓ | | | | |
| | 844 | " E L Lloyd | l. 5 ✓ | | | | 93 | 16 | 1 ✓ | 315 | 9 | 7 ✓ | |
| | | General | | 155 | 11 | 6 ✓ | 3076 | 16 | 8 ✓ | 3120 | 17 | 11 ✓ | |
| | | Patients | | 3076 | 16 | 8 ✓ | | | | | | | |
| | | Bank | | 100 | " | " ✓ | | | | | | | |
| | | | | 3332 | 8 | 2 ✓ | | | | | | | |
| | | To Balance | | 25 | 16 | " | | | | | | | Ap 20 |
| April 18 | 845 | " E Beet | l 29 ✓ | | | | 25 | " | 1 ✓ | | | | |
| | 846 | " L Steel | s. 1. ✓ | | | | 26 | 2 | 7 ✓ | | | | |
| | 847 | " C Binks | l 4 ✓ | | | | 13 | " | 6 ✓ | | | | |
| 19 | 848 | " G Bridgford | l 13. ✓ | | | | 39 | 3 | 8 ✓ | | | | |
| | 849 | " E A Coales | c 28 ✓ | | | | 10 | " | " ✓ | | | | |
| | 850 | " A E Rapes | r 18 ✓ | | | | 56 | 11 | " ✓ | | | | |
| | 851 | " M W. Wyllys | w. 2 ✓ | | | | 22 | 9 | 5 ✓ | | | | |
| | 852 | " A M Whitecoat | w. 28 ✓ | | | | 25 | " | " ✓ | | | | |
| | 853 | " M Miller | m 2 ✓ | | | | 11 | 13 | 1 ✓ | | | | |
| 20 | 854 | " S. Johns | j 4 ✓ | | | | 11 | 14 | 2 ✓ | | | | |
| | 855 | " A. Holmes | l 18 ✓ | | | | 48 | 4 | 4 ✓ | 288 | 18 | 10 ✓ | |
| 21 | 856 | " W. Boadle | l 26 ✓ | | | | 86 | 11 | 6 ✓ | | | | |
| | 857 | " G A Mackay | m 4 ✓ | | | | 37 | 13 | 5 ✓ | | | | |
| | 858 | " S A Hanshaw | l 4 ✓ | | | | 33 | 3 | 9 ✓ | | | | |
| | 859 | " J J. Clarke | e 3 ✓ | | | | 51 | 3 | 5 ✓ | | | | |
| | 860 | " J J Armstrong | a 1 ✓ | | | | 10 | " | " ✓ | | | | |
| 22 | 861 | " J Blakey | l 2 ✓ | | | | 14 | 7 | 3 ✓ | | | | |
| | 862 | " L. Corder | c 2 ✓ | | | | 123 | 19 | 11 ✓ | | | | |
| | 863 | " M R Gregory | j 2 ✓ | | | | 30 | " | 9 ✓ | | | | |
| | 864 | " S A Mortish | m 9 ✓ | | | | 37 | 3 | 8 ✓ | 394 | 3 | 8 ✓ | |
| | | | | 25 | 16 | " ✓ | 683 | 2 | 6 ✓ | 683 | 2 | 6 ✓ | |

Dr 19 Apr 11 By Cheque Rech

# Cash Cr.

| | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 125 | 11 | 10 | 60 | 2 | 5 | 100 | . | . |
| | | Wages | D 23 | 125 | 11 | 10 | 60 | 2 | 5 | 100 | . | . |
| | | General | | 60 | 2 | 5 | | | | | | |
| | | Bank | | 3120 | 17 | 11 | | | | | | |
| | | Balance | | 25 | 16 | . | | | | | | |
| | | | | 3332 | 8 | 2 | | | | | | |
| Apr. | 20 | By J. Coning Sons | 473 | | | | 104 | 10 | 2 | 104 | 10 | 2 |
| | 10 | " J. W. Ward | 443 | | | | 25 | 9 | 9 | 25 | 9 | 9 |
| | 11 | " W. Empen Son | 439 | | | | 3 | 12 | . | 3 | 12 | . |
| | 12 | " G. H. White Son | 445 | | | | 3 | 12 | . | 3 | 12 | . |
| | 13 | " Mayfield Dairy Co. | 475 | | | | 41 | 14 | 2 | 41 | 14 | 2 |
| | 14 | " J. Lamb | 477 | | | | 13 | . | . | 13 | . | . |
| | 15 | " T. Ames | 478 | | | | 54 | 18 | 4 | 54 | 18 | 4 |
| | 16 | " W. Whittaker Son | 344 | | | | 40 | 10 | 7 | 40 | 10 | 7 |
| | 17 | " T. Carter Son | 326 | | | | 124 | 10 | 3 | 124 | 10 | 3 |
| | 18 | " E. & F. Bandy | 440 | | | | 25 | 14 | 1 | 25 | 14 | 1 |
| | 19 | " Mrs. R. Bullivant | 346 | | | | 18 | 13 | 10 | 18 | 13 | 10 |
| | 20 | " W. Wright | 416 | | | | 8 | 11 | . | 8 | 11 | . |
| | 21 | " York Wholesale Fruit Co. | 430 | | | | 34 | 13 | 4 | 34 | 13 | 4 |
| | 22 | " J. Stringhair | 414 | | | | 1 | 17 | 7 | 1 | 17 | 7 |
| | 23 | " M. Folkard | 293 | | | | 14 | . | . | 14 | . | . |
| | 24 | " E. D. Mills | 250 | | | | 15 | 2 | . | 15 | 2 | . |
| | 25 | " J. Rowntree Sons | 433 | | | | 10 | 13 | 5 | 10 | 13 | 5 |
| | 26 | " Wallis & Blakeley | 434 | | | | 7 | 12 | 3 | 7 | 12 | 3 |
| | 27 | " Drake & Brison | 435 | | | | 9 | 6 | 1 | 9 | 6 | 1 |
| | 28 | " Smith Bros | 429 | | | | 4 | 3 | 10 | 4 | 3 | 10 |
| | 29 | " J. Thorthwp | 348 | | | | 1 | 2 | 9 | 1 | 2 | 9 |
| | 30 | " J. Wanless Sons | 450 | | | | 17 | 4 | 8 | 17 | 4 | 8 |
| | | | | | | | 580 | 12 | 1 | 580 | 12 | 1 |
| | | | | | | | 10 | 10 | 7 | 10 | 10 | 7 |

# Dr. Cash

| 1911 | | | | | General £ | s | d | Patents £ | s | d | Bank £ | s | d |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 25 | 16 | | 683 | 2 | 6 | 683 | 2 | 6 |
| Ap. 24 | 885 | To A.B. Middleton | m | 27 | | | | 31 | 4 | | | | |
| | 886 | " R.W. Ingleby | c | 1 | | | | 71 | 3 | 10 | | | |
| | 887 | " A.V.S. Sturge | s | 10 | | | | 10 | 5 | 9 | | | |
| | 888 | " M.S. Brabant | b | 25 | | | | 38 | 14 | 3 | | | |
| | 889 | " E.W. Marsden | m | 28 | | | | 4 | 3 | 9 | | | |
| | 890 | " B.F.V. Reeve | r | 12 | | | | 44 | 9 | | | | |
| | 891 | " W.G. Jackson | j | 3 | | | | 59 | 3 | 10 | | | |
| | 892 | " L.A. Thompson | t | 1 | | | | 10 | 8 | 6 | | | |
| | 893 | " W. Chadwick | c | 31 | | | | 68 | 5 | | | | |
| 25 | 894 | " H. Benson | h | 17 | | | | 35 | 11 | 9 | | | |
| | 895 | " G.H. Hanson | h | 33 | | | | 16 | 9 | 6 | | | |
| | 896 | " S.A. Jeffreys | j | 1 | | | | 46 | 14 | | 436 | 13 | 2 |
| | 897 | " H.K. Hall | h | 28 | | | | 35 | 5 | 4 | | | |
| 26 | 898 | " E. Chinsly | c | 9 | | | | 37 | 2 | 7 | | | |
| | 899 | " W. Hutchinson | h | 32 | | | | 4 | 10 | 9 | | | |
| | 900 | " L. Watts | w | 5 | | | | 9 | | 11 | | | |
| | 901 | " A.H. Lucy | l | 2 | | | | 9 | 11 | 3 | | | |
| | 902 | " H.A. Blausfield | s | 13 | | | | 35 | 15 | 2 | | | |
| 27 | 903 | " E. Hoyle | h | 5 | | | | 46 | 17 | 2 | | | |
| | 904 | " H.H. Hart | h | 14 | | | | 78 | 7 | 11 | | | |
| | 905 | " G.J. Sidebottom | s | 8 | | | | 69 | 12 | 9 | | | |
| | 906 | " E. Reid | r | 14 | | | | 35 | 14 | 6 | 361 | 18 | 4 |
| 28 | 907 | " A.H. West | w | 29 | | | | 34 | 10 | 4 | | | |
| | 908 | " H.S. Heaps | h | 23 | | | | 44 | 3 | 6 | | | |
| | 909 | " G. Wright | w | 34 | | | | 8 | 4 | 11 | | | |
| | 910 | " A.E. Forrester | f | 11 | | | | 26 | 12 | 9 | | | |
| | 911 | " H. Pearatt | p | 16 | | | | 32 | 19 | 4 | | | |
| 29 | 912 | " H.S. Blausfield | s | 13 | | | | 2 | 2 | | | | |
| | 913 | " E. Phillips | | N15 | 11 | | | | | | 159 | 12 | 10 |
| | | | | | 36 | 16 | | 1630 | 6 | 10 | 1641 | 6 | 10 |
| | | | | | | | | 16 | 12 | 13 | | | |

# Cash Cr.

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 580 | 12 | 1 | 580 | 12 | 1 |
| Apl. 20 | 31 | By Wm Smith Sons | 316 | | 2 | 5 | 7 | 2 | 5 | 7 |
| | 32 | " W Mallon | 450 | | 3 | 4 | 6 | 3 | 4 | 6 |
| | 33 | " Scabro Gas Co | 321 | | 10 | 15 | 1 | 10 | 15 | 1 |
| | 34 | " Nat. Telephone Co | 404 | | 14 | . | . | 14 | . | . |
| | 35 | " " " | " | | 7 | 13 | . | 7 | 13 | . |
| | 36 | " W. Cozles | 450 | | 1 | 16 | 6 | 1 | 16 | 6 |
| | 37 | " Wm Rowbree Sons | 471 | | 14 | 8 | 9 | 14 | 8 | 9 |
| | 38 | " J Robinson Son | 426 | | 3 | . | 4 | 3 | . | 4 |
| | 39 | " J. Croft | 479 | | 2 | 18 | . | 2 | 18 | . |
| | 40 | " E. Morton Scott | m. 19 | | 1 | 1 | . | 1 | 1 | . |
| | 41 | " Johnson & Bainbridge | 450 | | 1 | 4 | 1 | 1 | 4 | 1 |
| | 42 | " CW Simmons | 43 | | 3 | 12 | . | 3 | 12 | . |
| | 43 | " T.E Constant | 450 | | 14 | 14 | . | 14 | 14 | . |
| | 44 | " S Palliser | 283 | | 12 | 8 | 9 | 12 | 8 | 9 |
| | 45 | " M L. Corpes | 303 | | 6 | 14 | . | 6 | 14 | . |
| | 46 | " F.E Brown | 382 | | 21 | 9 | 6 | 21 | 9 | 6 |
| | 47 | " R R. Fox | 299 | | 8 | 13 | 2 | 8 | 13 | 2 |
| | 48 | " Drake Bro. | 354 | | 3 | 17 | 4 | 3 | 17 | 4 |
| | 49 | " H E Palmer, Lahmann p. 2 | | | 1 | 3 | 6 | 1 | 3 | 6 |
| | 50 | " C. E Robinson | 450 | | 5 | 12 | 3 | 5 | 12 | 3 |
| | 51 | " C. Hare | 286 | | 8 | 17 | 4 | 8 | 17 | 4 |
| | 52 | " Kirby & Nicholson | 302 | | 31 | 4 | 5 | 31 | 4 | 5 |
| | 53 | " Leak & Thorp | 301 | | 28 | 17 | 8 | 28 | 17 | 8 |
| | 54 | " J.F Middleton | 319 | | 5 | 16 | 6 | 5 | 16 | 6 |
| | 55 | " M Wright | 427 | | 12 | 6 | 6 | 12 | 6 | 6 |
| | 56 | " J Russell Bro. | 331 | | 25 | 17 | 11 | 25 | 17 | 11 |
| | 57 | " T. Rawling | 378 | | 52 | 8 | . | 52 | 8 | . |
| | 58 | " Hunter Smallpage | 421 | | 13 | 10 | . | 13 | 10 | . |
| | 59 | " W. Dove Sons | 441 | | 8 | 3 | 5 | 8 | 3 | 5 |
| | 60 | " A.W. Hinse | 322 | | 3 | 17 | 3 | 3 | 17 | 3 |
| | 61 | " York Gas Co | 298 | | 242 | 7 | . | 242 | 7 | . |
| | | | | | 1154 | 9 | 5 | 1154 | 9 | 5 |
| | | | | | | 12 | 16 | 9 | 12 | 16 | 9 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 36 | 16 | | 1630 | 6 | 10 | 1641 | 6 | 10 |
| Apr. 29 | 894 | To J. Pelch | p | 17 | | | | 12 | 12 | | | | |
| May 1 | 895 | " E M Berry | b | 1 | | | | 73 | 8 | 2 | | | |
| | 896 | " M. Dundas | d | 10 | | | | 110 | 11 | 11 | | | |
| | 897 | " E. Morton | m | 19 | | | | 78 | 13 | 8 | | | |
| | 898 | " P. Sewell | s. | 7 | | | | 7 | 18 | - | | | |
| | 899 | " E Pickard | p. | 3 | | | | 2 | - | - | | | |
| 2 | 900 | " F. Hetherington | h | 13 | | | | 45 | 9 | 4 | | | |
| | 901 | " M L Prime | f | 1 | | | | 27 | 2 | 7 | | | |
| | 902 | " S L Pycock | p. | 5 | | | | 41 | 5 | - | | | |
| | 903 | " E A Coates | c | 28 | | | | 8 | 10 | 3 | 407 | 10 | 11 |
| | 904 | " E. Furbank | f | 5 | | | | 31 | 14 | 6 | | | |
| 3 | 905 | " A Cowley | c | 7 | | | | 87 | 6 | 9 | | | |
| | 906 | " A J Clegg | c | 11 | | | | 56 | 4 | 4 | | | |
| | 907 | " S C Haigh | h | 3 | | | | 42 | 10 | - | | | |
| 4 | 908 | " E.G. Follows | f | 6 | | | | 17 | 17 | 6 | | | |
| | 909 | " E.E. Nicholson | h | 4 | | | | 6 | 1 | 6 | | | |
| | 910 | " E Walker | w. | 12 | | | | 47 | 13 | 3 | | | |
| | 911 | " E Wilks | w. | 11 | | | | 43 | 6 | 5 | 332 | 14 | 3 |
| 5 | 912 | " G E M Fisher | f | 3 | | | | 50 | 17 | 6 | | | |
| | 913 | " J Davison | d | 15 | | | | 32 | 14 | 1 | | | |
| | 914 | " L Linney | l | 14 | | | | 24 | 6 | - | | | |
| 6 | 915 | " Provisions &c. Hopwood | D | 26 | 5 | 10 | - | | | | | | |
| 8 | 916 | " E Morhouse | m. | 3 | | | | 26 | 6 | 5 | | | |
| | 917 | " P. Best | b | 31 | | | | 25 | - | - | | | |
| | 918 | " D Pierce | | 453 | 23 | 6 | 1 | | | | | | |
| 9 | 919 | " F. Gott | | 459 | 21 | - | - | | | | | | |
| | 920 | " M L Burkill | b | 3 | | | | 57 | 18 | 9 | | | |
| | 921 | " F A Eynon | e | 2 | | | | 9 | 12 | - | | | |
| 10 | 922 | " D Pierces patient | N | 31 | 51 | 12 | 6 | | | | 328 | 3 | 4 |
| | | | | | 138 | 4 | 7 | 2597 | 6 | 9 | 2709 | 15 | 4 |

# Cash

| | | | Wages | General | | | Banks | | |
|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 1154 | 9 | 5 | 1154 | 9 | 5 |
| Apr. 20 | 62 | By Th C Burnby & Son | 415 | 70 | 14 | 11 | 70 | 14 | 11 |
| | 63 | " J. Richardson | 458 | 7 | 5 | 9 | 7 | 5 | 9 |
| | 64 | " J. C Horner | 406 | 6 | 8 | 4 | 6 | 8 | 4 |
| | 65 | " Allen & Hanbury | 422 | 16 | 6 | . | 16 | 6 | . |
| | 66 | " J. Lovesidge | 295 | 8 | 2 | 2 | 8 | 2 | 2 |
| | 67 | " Parkes Son & Co | 450 | | 11 | 10 | | 11 | 10 |
| | 68 | " J. Road & Son | 423 | 21 | 10 | . | 21 | 10 | . |
| | 69 | " W.H. & F.B. Hick | 292 | 2 | 10 | 8 | 2 | 10 | 8 |
| | 70 | " Robinson & Co. | 359 | 2 | 13 | 10 | 2 | 13 | 10 |
| | 71 | " Addis & Rowntree | 450 | 9 | 18 | 11 | 9 | 18 | 11 |
| | 72 | " J.H. Walker & Co. | 450 | 3 | 5 | 11 | 3 | 5 | 11 |
| | 73 | " Mountsorrel Granite Co. | 450 | 14 | 4 | 11 | 14 | 4 | 11 |
| | 74 | " Sutton & Sons | 97 | 13 | 8 | . | 13 | 8 | . |
| | 75 | " E. Foster & Sons | 450 | 7 | 13 | 2 | 7 | 13 | 2 |
| | 76 | " W Rowntree & Sons | 471 | 11 | 9 | 9 | 11 | 9 | 9 |
| | 77 | " Witham & Whiting | 425 | 10 | 6 | 3 | 10 | 6 | 3 |
| | 78 | " Headley Bros | 450 | 4 | 10 | . | 4 | 10 | . |
| | 79 | " Brit. Med. Journal | 450 | 1 | 16 | . | 1 | 16 | . |
| | 80 | " J Sampson | 154 | 7 | 6 | 3 | 7 | 6 | 3 |
| | 81 | " Chapman & Wilson | 476 | 19 | 3 | 5 | 19 | 3 | 5 |
| | 82 | " T. Dick | 450 | 4 | 15 | 10 | 4 | 15 | 10 |
| | 83 | " W. Sessions | 469 | 15 | 13 | 9 | 15 | 13 | 9 |
| | 84 | " Kirby | 424 | 3 | 9 | 6 | 3 | 9 | 6 |
| | 85 | " A Hayley | 450 | 4 | 18 | . | 4 | 18 | . |
| | 86 | " H. Lloyd | 147 | | 10 | 6 | | 10 | 6 |
| | 87 | " Yorkshire Blind Sch. | 350 | 15 | 12 | . | 15 | 12 | . |
| | 88 | " Cooper Bros & Sons | 85 | 7 | 6 | 4 | 7 | 6 | 4 |
| | 89 | " B & Bushell | 70 | 17 | *9 | 9 | 17 | *9 | 9 |
| | 90 | " Rawson Tillet Co. | 450 | | 11 | 3 | | 11 | 3 |
| | 91 | " Mellor & Co. | 297 | 29 | 2 | 4 | 29 | 2 | 4 |
| | 92 | " Stephenson Bros. | 450 | 5 | 6 | 5 | 5 | 6 | 5 |
| | | | | 1498 | 11 | 2 | 1498 | 11 | 2 |
| | | | | | 14 | 15 | 14 | 14 | 15 | 4 |

# Dr Cash

| | | | | | General | | | Palmetto Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 138 | 4 | 7 | 2597 | 6 | 9 | 2709 | 15 | 4 |
| May 11 | 923 | To Efflickard | p | 3. | | | | 1 | - | - | | | |
| | 924 | " J E Mclinish | m | 28 | | | | 3 | 3 | - | | | |
| | 13 925 | " J Willis Mills | N | 34 | 12 | 12 | - | | | | | | |
| | 926 | " A E Noble | n. | 1. | | | | 15 | 11 | 9 | | | |
| | 15 927 | " A Fry | f | 13 | | | | 87 | 19 | 2 | | | |
| | 928 | " Van Zandt | N | 35 | 12 | 12 | - | | | | | | |
| | 929 | " J Blackburn | a | 15 | | | | 7 | - | - | 139 | 17 | 11 |
| | | | | | 163 | 8 | 7 | 2712 | - | 8 | 2849 | 13 | 3 |

# Cash

| | | | | | Wages | | | | General | | | | Bank. | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | | | | | 1498 | 11 | 2 | ✓ | 1498 | 11 | 2 | ✓ |
| Apr. 20 | 93 | By J. Gibbons | | 387 | ✓ | | | | 1 | 4 | 8 | ✓ | 1 | 4 | 8 | ✓ |
| | 94 | " J. Collins | | 450 | ✓ | | | | | 18 | 6 | ✓ | | 18 | 6 | ✓ |
| | 95 | " W. Bellerby | | 324 | ✓ | | | | 1 | 18 | - | ✓ | 1 | 18 | - | ✓ |
| | 96 | " Cattley Ernest & Co. | | 271 | ✓ | | | | 36 | 13 | 4 | ✓ | 36 | 13 | 4 | ✓ |
| | 97 | " G. Lamb & Co | | 327 | ✓ | | | | 6 | 19 | 6 | ✓ | 6 | 19 | 6 | ✓ |
| | 98 | " W. Pape | | 221 | ✓ | | | | 14 | 1 | 9 | ✓ | 14 | 1 | 9 | ✓ |
| | 99 | " Rake & Pulleyn | | 329 | ✓ | | | | 2 | 18 | 2 | ✓ | 2 | 18 | 2 | ✓ |
| | 100 | " Jeffrey & Co | | 294 | ✓ | | | | 9 | 14 | 8 | ✓ | 9 | 14 | 8 | ✓ |
| | 101 | " Nat. Tel. Co | | 404 | ✓ | | | | 1 | 13 | - | ✓ | 1 | 13 | - | ✓ |
| | 102 | " N E R. Co | | 431 | ✓ | | | | | 12 | 10 | ✓ | | 12 | 10 | ✓ |
| | 103 | " York Waterworks Co | | 438 | ✓ | | | | 26 | 1 | 11 | ✓ | 26 | 1 | 11 | ✓ |
| | 104 | " Nat. Pension Fund | | 481 | ✓ | | | | 22 | 10 | - | ✓ | 22 | 10 | - | ✓ |
| | 105 | " G. H. Mennell | | 450 | ✓ | | | | 25 | 4 | 10 | ✓ | 25 | 4 | 10 | ✓ |
| | 106 | " M. Hensley | | h. 34 | ✓ | + | | | 18 | 6 | 4 | | 18 | 6 | 4 | ✓ |
| | 107 | " (E.J.E. Carey) The Lodge | | D. 280 | ✓ | | | | 32 | 19 | - | ✓ | 32 | 19 | - | ✓ |
| | 108 | " E.J.E. Carey | | 467 | ✓ | | | | 24 | 14 | 2 | ✓ | 24 | 14 | 2 | ✓ |
| | 109 | " E.A. Elkins | | 396 | ✓ | | | | 24 | 3 | 3 | ✓ | 24 | 3 | 3 | ✓ |
| | 110 | " Selby Gas Co. The Lodge | | 321 | ✓ | | | | 8 | 10 | 9 | ✓ | 8 | 10 | 9 | ✓ |
| | 111 | " A. Bailey | | 457 | ✓ | | | | 15 | 8 | 2 | ✓ | 15 | 8 | 2 | ✓ |
| | | " Cheque Book | | D 118 | ✓ | | | | | 16 | | | | 16 | - | ✓ |
| | 112 | " Wages &c Quin | | D 107 | ✓ | | | | 1 | 11 | 8 | ✓ | | | | |
| | 113 | " E. Stones | | d. 31 | ✓ | | | | 4 | 16 | 8 | ✓ | | | | |
| | 114 | " C.S. Dunsdale Walkley | | d 7 | ✓ | | | | 3 | 17 | 3 | ✓ | | | | |
| | 115 | " " Gas Co stove | | d 7 | ✓ | | | | 4 | 7 | 11 | ✓ | | | | |
| 21 | 116 | " " Hirst | | d 7 | ✓ | | | | 2 | 1 | - | ✓ | | | | |
| 22 | 117 | " Private Nursing Nelson Dunn | | D 284 | ✓ | | | | 1 | 17 | 7 | ✓ | | | | |
| 25 | 118 | " Stamps | | D 118 | ✓ | | | | 5 | - | - | ✓ | | | | |
| | | " Wages | | — | — | | — | — | | | | | | | | |
| 26 | 119 | " Yonatt, travelling | | y. 1 | ✓ | | | | 6 | 5 | | ✓ | | | | |
| 27 | 120 | " Entwistles Dalby | | D 363 | ✓ | | | | 1 | - | - | ✓ | | | | |
| | | " Wages &c. Nurse Penney p 213 | | — | | | 1 | 3 | 6 | ✓ | | | | 95 | - | ✓ |
| | | | | | | | 1 | 3 | 6 | ✓ | 1804 | 16 | 6 | 1869 | 10 | ✓ |
| | | | | | | | | | | | 12 | 14 | 10 | 9 | 12 | 8 |

# Dr. Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1911 | Forward | 163 8 7 | 2712 . 8 | 2849 13 3 |
| | | 163 8 7 | 2712 . 8 | 2849 13 3 |

# Cash



| | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | 1 | 3 | 6 | 1804 | 16 | 6 | 1869 | 0 | |
| Apr 23 | 124 | By Mr Latchmore - Thornhill | 7. | | | | 7 | - | - | | | |
| 27 | 122 | " C.S. Dimsdale Wellington | d 7. | | | | 3 | 18 | 7 | | | |
| | 123 | " Excursion to Farndale - D | 174 | | | | 6 | 9 | 4 | | | |
| 29 | | " Wages &c Messrs A Forbes | 19 | 1 | 19 | 10 | | | | | | |
| 21 | | " " Week Ended | | 56 | 17 | 9 | | | | 160 | - | - |
| 30 | | " " Jarvis | p. 40 | 4 | 10 | - | | | | | | |
| | | " " Foster | p. 42 | 4 | 10 | - | | | | | | |
| | | " " Stubbs | p. 44 | 4 | 10 | - | | | | | | |
| | | " J Simpson | p. 46 | 5 | 11 | 8 | | | | | | |
| | | " " Forbes | p. 48 | 4 | 13 | 4 | | | | | | |
| | | " " Hayes | p. 50. | 4 | 15 | - | | | | | | |
| | | " " Thornton | p. 52 | 4 | 13 | 4 | | | | | | |
| | | " " Fullon | p 54 | 4 | 11 | 8 | | | | | | |
| | | " " Walton | p. 56. | 5 | 3 | 4 | | | | | | |
| | | " " Kitching | p. 58 | 4 | 11 | 8 | | | | | | |
| | | " " Conlett | p. 60 | 4 | 16 | 8 | | | | | | |
| | | " " Dyer | p. 62 | 4 | 13 | 4 | | | | | | |
| | | " " Richards | p. 64 | 4 | 13 | 4 | | | | | | |
| | | " " Hodgson | p. 68 | 4 | 10 | - | | | | | | |
| | | " " Ealon | p. 70 | 3 | 16 | 8 | | | | | | |
| | | " " W Simpson | p. 73 | 4 | 10 | - | | | | | | |
| | | " " Atkinson | p. 54 | 5 | 7 | 6 | | | | | | |
| | | " " Dyer | p. 66. | 4 | 10 | - | | | | | | |
| 29 | | " " Week Ended | | 55 | 19 | 2 | | | | 120 | - | |
| May 4 | 124 | " E Pickard | p. 3. | | | | | 5 | - | - | | |
| 5 | 125 | " Provisions &c Bell | D 36 | | | | 1 | 16 | 3 | | | |
| | 126 | " C.S. Dimsdale Wellington | d 7. | | | | 4 | 18 | - | | | |
| 6 | 127 | " E E J Nicholson | 5. M | n 4 | | | 1 | 1 | - | | | |
| | 128 | " " Magistrates fee | n. 4 | | | | 1 | 1 | - | | | |
| 8 | 129 | " C.S. Dimsdale Hirst | d 7. | | | | 1 | 17 | 7 | | | |
| | 130 | " E E J Nicholson Motor | n. 4 | | | | 2 | 8 | - | | | |
| | | | | 200 | 7 | 9 | 1840 | 6 | 3 | 2149 | " | " |
| | | | | 10 | 13 | 7 | | 4 | 5 | 2 | | |

# Dr Cash

| | | | | | General | | | Patents | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Brought | | 163 | 8 | 7 ✓ | 2712 | - 8 ✓ | 2849 | 13 | 3 ✓ |
| | | | Examined 16 ✓ 1911 Rich'd Thompson H.S.P. Atkins | | | | | | | | | |
| | | | General | | 163 | 8 | 7 ✓ | 2712 | - 8 ✓ | 2849 | 13 | 3 ✓ |
| | | | Patents | | 2712 | - | 8 ✓ | | | | | ✓ |
| | | | Bank | | 2284 | - | - ✓ | | | | | |
| | | | | | 5159 | 9 | 3 ✓ | | | | | |
| | | | Balance | | | 62 | 7 5 ✓ | | | | | |
| May | 16 | 930 | To H.C. Sulman | N 25 ✓ | 64 | 16 | - ✓ | | | | | |
| | 17 | 931 | " G. Shaw | S. 14 ✓ | | | | 35 | 7 3 ✓ | | | |
| | 18 | 932 | " M. J. Quirk | N 20 ✓ | 12 | 12 | - | | ✓ | | | |
| | | 933 | " E.A.G. Morgan | M. 17. ✓ | | | | 31 | 12 3 ✓ | 144 | 7 | 6 ✓ |
| | | 934 | " Abarr | C. 32. ✓ | | | | 10 | - - ✓ | | | |
| | 19 | 935 | " Van Zandt | N 35 ✓ | 4 | 4 | - | | ✓ | 14 | 4 | - ✓ |
| | 20 | 936 | " J.H. Appeldorn | A 4 ✓ | | | | 8 | 10 9 ✓ | | | |
| | | 937 | " J. Behrens | A 16 ✓ | | | | 33 | 15 2 ✓ | | | |
| | | 938 | " H. Deuler | A 3. ✓ | | | | 61 | 8 6 ✓ | | | |
| | | 939 | " S.H. Whitworth | W 7. ✓ | | | | 167 | 10 8 ✓ | | | |
| | | 940 | " E. Randell | T 21 ✓ | | | | 15 | 8 4 ✓ | 286 | 13 | 5 ✓ |
| | | 941 | " H.M. Whitcomb | W 28 ✓ | | | | 15 | - - ✓ | | | |
| | 22 | 942 | " E. Hayward | H 35 ✓ | | | | 40 | 19 ✓ | | | |
| | | 943 | " E. Connelley | C 30. ✓ | | | | 50 | - 10 ✓ | 105 | 19 | 10 ✓ |
| | | | | | 143 | 19 | 5 ✓ | 469 | 12 9 ✓ | 551 | 4 | 9 ✓ |
| | | | | | 143 | | | √ 3 | 4 3 | √ 2 | 2 | 1 |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forwd | | 200 | 7 | 9 | 1840 | 6 | 3 | 2149 | . | . |
| May 12 | 131 | By Cs. Dinsdale Halliday d 7. | | | | | 5 | 1 | 6 | | | |
| 5 | | " Wages | | 58 | 9 | 2 | | | | | | |
| 12 | | " " Rowse Bynde p. 117 | | 3 | 4 | 9 | | | | | | |
| " | | " " Rowe Walker p. 139 | | 2 | 12 | 6 | | | | | | |
| 13 | 132 | " G. Cairns - Bateman c | 26 | | | | 9 | 10 | . | | | |
| | 133 | " Repairs &c Sweep. | D 358 | | | | 2 | 2 | 6 | | | |
| | 134 | " J. Rawling | 378 | | | | 20 | . | . | 20 | . | . |
| | | " Wages &c | | 59 | 16 | . | | | | 115 | . | . |
| 15 | | " W E Waller petty Cash | 465 | | | | 48 | 18 | 2 | | | |
| | | Wages | D 23 | 321 | 10 | 2 | 1925 | 18 | 5 | 2284 | . | . |
| | | General | | 1925 | 18 | 5 | | | | | | |
| | | Bank | | 2849 | 13 | 3 | | | | | | |
| | | Bal | | 62 | 7 | 5 | | | | | | |
| | | | | 5159 | 9 | 3 | | | | | | |
| May 17 | 135 | By J. Conning Bros | 473 | | | | 36 | 5 | . | 36 | 5 | . |
| | 136 | " W.H. White Bro | 445 | | | | 32 | 1 | 9 | 32 | 1 | 9 |
| | 137 | " W Empson Bro | 439 | | | | 3 | 12 | . | 3 | 12 | . |
| | 138 | " W. Ward | 443 | | | | 20 | 1 | 3 | 20 | 1 | 3 |
| | 139 | " Mayfield Dairy Co. | 475 | | | | 42 | 17 | 8 | 42 | 17 | 8 |
| | 140 | " J. Lamb | 477 | | | | 13 | . | . | 13 | . | . |
| | 141 | " J. Ames | 478 | | | | 53 | 2 | 5 | 53 | 2 | 5 |
| | 142 | " Whitaker Bro | 344 | | | | 37 | 2 | 3 | 37 | 2 | 3 |
| | 143 | " J. Coles Bro | 326 | | | | 117 | 4 | 5 | 117 | 4 | 5 |
| | 144 | " E & F. Waudby | 440 | | | | 21 | 19 | 7 | 21 | 19 | 7 |
| | 145 | " Mrs Sullivant | 346 | | | | 20 | 2 | 11 | 20 | 2 | 11 |
| | 146 | " W. Wright | 416 | | | | 8 | 7 | 9 | 8 | 7 | 9 |
| | 147 | " York Wholesale Fruit Co | 430 | | | | 23 | 4 | 7 | 23 | 4 | 7 |
| | 148 | " Drake & Arison | 435 | | | | 10 | 5 | 1 | 10 | 5 | 1 |
| | 149 | " J. Rountree Bros | 433 | | | | 8 | 15 | . | 8 | 15 | . |
| | 150 | " Wallis & Blakely | 434 | | | | 10 | . | 4 | 10 | . | 4 |
| | 151 | " J. Northrop | 348 | | | | 2 | 1 | 10 | 2 | 1 | 10 |
| | | | | | | | 460 | 3 | 10 | 460 | 3 | 10 |

# Dr Cash

| 1911 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 143 | 19 | 5 | 469 | 12 | 9 | 557 | 4 | 9 |
| May 23 | 944 | To Private Nursing Home | D. | 284 | 2 | 2 | - | | | | | | |
| | | " Gen. Ch. Census | D. | 96 | | 7 | 6 | | | | | | |
| | 25 945 | " H M. Gilmour | g | 11 | | | | 59 | 14 | 7 | | | |
| | 27 946 | " B. M Kenny | k | 2. | | | | 5 | - | - | | | |
| | 29 947 | " T. Pelch | p. | 17. | | | | 30 | - | - | | | |
| | 948 | " L Hartley | N. | 17. | 8 | 8 | - | | | | 105 | 12 | 1 |
| June | 1 949 | " M E Bayes | b | 8 | | | | 6 | 15 | - | | | |
| | 950 | " F. Gott | | 459 | 21 | - | - | | | | | | |
| | 3 957 | " E R Tillett | f | 2 | | | | 73 | 10 | 1 | 101 | 5 | 1 |
| | 5 952 | " A Brumby | b | 18 | | | | 6 | 6 | - | | | |
| | 7 953 | " E E Nicholson | n. | 4 | | | | 25 | 7 | 1 | | | |
| | 954 | " H E Morgan | m. | 13 | | | | 19 | - | - | | | |
| | 955 | " F A Eynon | e | 2 | | | | 9 | 12 | - | | | |
| | 8 956 | " S. E. Bell | d | 4 | | | | 45 | 19 | 9 | | | |
| | 957 | " R Brown | b. | 7 | | | | 15 | - | - | 81 | 4 | 10 |
| | 9 958 | " L Leicester | l | 9. | | | | 12 | 1 | - | | | |
| | | " L M Wood | w. | 4 | | | | 12 | 7 | 11 | | | |
| | 10 959 | " A M. Hebblethwaite | h | 36 | | | | 20 | - | - | | | |
| | 960 | " M E Horsfall | N | 33 | 8 | 8 | - | 8 | 8 | - | 52 | 16 | 11 |
| | 14 961 | " M C Smith | s. | 12 | | | | 2 | 15 | 4 | | | |
| | | " Legacy Tillett | D | 275 | 100 | - | - | | | | | | |
| | 15 962 | " A E Wilson | w. | 9. | | | | 16 | 6 | 11 | | | |
| | 963 | " P. Best | b | 31 | | | | 70 | 11 | - | 189 | 13 | 3 |
| | 964 | " M H Payne | p | 4 | | | | 9 | 11 | 11 | | | |
| | 965 | " A Edmunds | e | 1 | | | | 33 | 4 | 8 | | | |
| | 16 966 | " E Varley | v. | 2 | | | | 34 | 8 | 6 | 77 | 5 | 1 |
| | 967 | " C. Brown | b. | 12 | | | | 9 | 12 | 3 | | | |
| | 968 | " Stables for house | D | 60 | 16 | - | - | | | | | | |
| | 17 969 | " R Walkes | w. | 6 | | | | 2 | 18 | 9 | | | |
| | 970 | " C Bentley | b | 5. | | | | 9 | 5 | 11 | | | |
| | 971 | " F. Sutcliffe | s. | 11 | | | | 56 | 1 | 9 | | | |
| | | | | | 300 | 4 | 11 | 1015 | 3 | 2 | 1159 | 2 | - |
| | | | | | ✓ 300 | 4 | 11 | 1015 | 13 | 10 | 1159 | 2 | 0 |
| | | | | | | | | | ✓ 13 | 10 | ✓ | 3 | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | | | 460 | 3 | 10 | 460 | 3 | 10 |
| May 17 | 152 | By S. Woodhouse | 338 | ✓ | 4 | 8 | 11 | 4 | 8 | 11 | 4 | 8 | 11 |
| | 153 | " Smith | " | ✓ | 6 | 2 | 4 | 6 | 2 | 4 | 6 | 2 | 4 |
| | 154 | " T Ager | 407 | ✓ | | | | 3 | 4 | · | 3 | 4 | · |
| | 155 | " Smith Bro | 429 | ✓ | | | | 2 | 15 | 1 | 2 | 15 | 1 |
| | 156 | " H Westwood | 286 | ✓ | | | | 4 | 4 | 1 | 4 | 4 | 1 |
| | 157 | " A Hardisty | 450 | ✓ | | | | 2 | · | · | 2 | · | · |
| | 158 | " A Robinson | 379 | ✓ | | | | 2 | 16 | · | 2 | 16 | · |
| | 159 | " A Bailey | 457 | ✓ | | | | 23 | 4 | 9 | 23 | 4 | 9 |
| | 160 | " J Robinson Son | 426 | ✓ | | | | 3 | 12 | 8 | 3 | 12 | 8 |
| | 161 | " J Croft | 479 | ✓ | | | | 2 | 19 | 6 | 2 | 19 | 6 |
| | 162 | " Drake & Co | 354 | ✓ | | | | 4 | 1 | 2 | 4 | 1 | 2 |
| | 163 | " E Tate | 450 | ✓ | | | | | 18 | · | | 18 | · |
| | 164 | " C E Robinson | 450 | ✓ | | | | 1 | 19 | 7 | 1 | 19 | 7 |
| | 165 | " H Graham | 313 | ✓ | | | | 2 | 2 | · | 2 | 2 | · |
| | 166 | " M Wright | 427 | ✓ | | | | 4 | 4 | · | 4 | 4 | · |
| | 167 | " C S Winsdale Rates & Taxes | 7 | ✓ | | | | 2 | 5 | 4 | 2 | 5 | 4 |
| | 168 | " R Latchmore | L 7 | ✓ | | | | 7 | · | · | 7 | · | · |
| | 169 | " T.N. Dept. Rent | D 310 | ✓ | | | | 6 | 4 | 9 | 6 | 4 | 9 |
| | 170 | " J Richardson | 458 | ✓ | | | | 4 | 19 | 6 | 4 | 19 | 6 |
| | 171 | " M C Burnby & Co | 415 | ✓ | | | | 47 | 11 | 6 | 47 | 11 | 6 |
| | 172 | " J C Horner | 406 | ✓ | | | | 13 | 12 | 11 | 13 | 12 | 11 |
| | 173 | " Amusements. Bailey | D 174 | ✓ | | | | 2 | 12 | 6 | 2 | 12 | 6 |
| | 174 | " Gray & Sons | 304 | ✓ | | | | 1 | 10 | · | 1 | 10 | · |
| | 175 | " Amusements. Robinson | D 174 | ✓ | | | | | 15 | · | | 15 | · |
| | 176 | " Amusements. Spalding | D " | ✓ | | | | 3 | 14 | 2 | 3 | 14 | 2 |
| | 177 | " Private Nursing Cunningham | D 284 | ✓ | | | | 10 | · | · | 10 | · | · |
| | 178 | " Tuition | D " | ✓ | | | | 1 | 19 | 9 | 1 | 19 | 9 |
| | 179 | " W H Smith & Son | 316 | ✓ | | | | | 19 | · | | 19 | · |
| | 180 | " Repairs &c Washing | D 358 | ✓ | | | | | 10 | 3 | | 10 | 3 |
| | 181 | " Garden &c | D. 78 | ✓ | | | | | 14 | · | | 14 | · |
| | 182 | " J. F. Halder | 318 | ✓ | | | | 7 | 12 | 2 | 7 | 12 | 2 |
| | | | | | | | | 640 | 16 | 9 | 640 | 16 | 9 |
| | | | | | | | | | 10 | 15 | 9 | 10 | 15 |

111 Dr

# Cash

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 300 | 4 | 11 | 1015 | 3 | 2 | 1159 | 2 | |
| June 19 | 972 | To G.E.Welch | ND | 4 | 20 | . | . | | | | | | |
| 20 | 973 | . E.Waddington | w | 32. | | | | 57 | 7 | 7 | | | |
| | 974 | . J.S.Adgumson | a | 5. | | | | 38 | 10 | 3 | | | |
| | 975 | . R.J.Roy | r | 20. | | | | 17 | 19 | 8 | | | |
| | 976 | . B.M.Kenny | k | 2. | | | | 5 | . | . | 232 | 16 | 2 |
| 21 | 977 | . J.M.Marriott | m | 22. | | | | 16 | 19 | 7 | 16 | 19 | 7 |
| | | | | | 320 | 4 | 11 | 1151 | 0 | 3 | 1408 | 17 | 9 |
| | | | | | | | | | 3 | | | | |
| | | | | | 320 | 4 | 11 | 1151 | . | 3 | 1408 | 17 | 9 |

# Cash

Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | | | | 640 | 16 | 9 | 640 | 16 | 9 |
| May 17 | 183 | By J. Bell | | 401 | | | | 1 | 12 | 6 | 1 | 12 | 6 |
| | 184 | " A. & C. Shaftoe | | 308 | | | | 2 | 19 | 7 | 2 | 19 | 7 |
| | 185 | " Repairs a/c Hardy & Hodgate | D | 358 | | | | 4 | 12 | 5 | 4 | 12 | 5 |
| | 186 | " Gardner Kent & Bryden | | 134 | | | | 1 | 15 | - | 1 | 15 | - |
| | 187 | " Linen a/c Lamont | D | 365 | | | | 4 | 16 | 8 | 4 | 16 | 8 |
| | 188 | " Witham & Hobling | | 425 | | | | 42 | - | 3 | 42 | - | 3 |
| | 189 | " T.N.D. adv. Wakley | D | 310 | | | | 2 | 5 | - | 2 | 5 | - |
| | 190 | " J. Rawling | | 378 | | | | 2 | 13 | 9 | 2 | 13 | 9 |
| | 191 | " Wehrly & Co. | | 61 | | | | | 17 | - | | 17 | - |
| | 192 | " Jeffrey & Co | | 294 | | | | 4 | 5 | 10 | 4 | 5 | 10 |
| | 193 | " W. Dove & Son | | 441 | | | | 7 | 13 | 11 | 7 | 13 | 11 |
| | 194 | " Hunter & Smallpage | | 421 | | | | 19 | 5 | 8 | 19 | 5 | 8 |
| | 195 | " D. Anderson & Son | | 450 | | | | 8 | - | 4 | 8 | - | 4 |
| | 196 | " Adams & Co. | | 450 | | | | 6 | - | - | 6 | - | - |
| | 197 | " Repairs a/c Cassell | D | 358 | | | | 1 | 10 | 9 | 1 | 10 | 9 |
| | 198 | " Repairs a/c Dunlop | D | " | | | | 2 | 12 | 8 | 2 | 12 | 8 |
| | 199 | " Printing a/c Baillie | D | 134 | | | | 1 | 10 | - | 1 | 10 | - |
| | 200 | " " Morland | D | " | | | | 3 | 12 | - | 3 | 12 | - |
| | 201 | " Rates & Taxes T.N.D. | D | 310 | | | | 1 | 10 | 11 | 1 | 10 | 11 |
| | 202 | " ~~T.N.D.~~ Rates & Taxes | D | 87 | | | | 183 | 1 | 8 | 183 | 1 | 8 |
| | 202a | " National Telephone Co. | | 404 | | | | | 13 | 2 | | 13 | 2 |
| | 203 | " York Waterworks | | 438 | | | | | 17 | 5 | | 17 | 5 |
| | 204 | " York Electric Works | | 388 | | | | 23 | 12 | 9 | 23 | 12 | 9 |
| | 205 | " R.E.R. Co. | | 431 | | | | 1 | - | - | 1 | - | - |
| | 206 | " E.A. Elkins | | 396 | | | | 40 | 1 | 8 | 40 | 1 | 8 |
| | 207 | " E.J. Casey | | 467 | | | | 26 | 8 | - | 26 | 8 | - |
| | 208 | " The Lodge | D | 280 | | | | 25 | 6 | 11 | 25 | 6 | 11 |
| 19 | 209 | " C.S. Ormsdale Whitby | d | 7 | | | | 3 | 15 | 11 | | | |
| 23 | | wages | | | 57 | 1 | 10 | | | | | | |
| 23 | 210 | " C.S. Ormsdale Hirst | d | 7 | | | | 2 | - | - | | | |
| | 211 | " " Folkestone Home | d | 7 | | | | 2 | 2 | - | | | |
| 24 | | " Wages a/c Flynn p. 136 | | | 2 | 14 | 4 | | | | | | |
| | | | | | 59 | 15 | 5 | 1069 | 10 | 6 | 1061 | 12 | 7 |
| | | | | | | | | 9 | 14 | 13 | | | |

# Dr Cash

| | | General | Palace | Bank |
|---|---|---|---|---|
| 1911 | Forward | 320 4 11 | 1151 - 3 | 1408 17 9 |
| | | 320 4 11 | 1151 - 3 | 1408 17 9 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | 54 | 15 | 5 | 1069 | 10 | 6 | 1061 | 12 | 7 |
| May 25 | 212 | By Gratuity - Daly | | D 363 | | | | 1 | - | - | 120 | - | - |
| 26 | 213 | " C.S. Dimsdale - Halliday | | d 7 | | | | 3 | 9 | 11 | | | |
| 29 | 214 | " A Edmondson - Stratford | | e 1 | | | | 4 | 6 | 10 | | | |
| | | " Wages a/c | | | 57 | 11 | 9 | | | | 110 | - | - |
| | 215 | " Mowbray - Gen Ch. Remuneration | | S. 16 | | | | 4 | 9 | 9 | | | |
| 31 | | " Wages a/c | Jarvis p 40 | | 4 | 10 | - | | | | | | |
| | | " " | Foster p. 42 | | 4 | 10 | - | | | | | | |
| | | " " | Stables p. 44 | | 4 | 10 | - | | | | | | |
| | | " " | Simpson p 46 | | 5 | 11 | 8 | | | | | | |
| | | " " | Forbes p 48 | | 4 | 13 | 4 | | | | | | |
| | | " " | Hayes p. 50 | | 4 | 15 | - | | | | | | |
| | | " " | Thornton p. 52 | | 4 | 13 | 4 | | | | | | |
| | | " " | Fulton p. 54 | | 4 | 11 | 8 | | | | | | |
| | | " " | Walton p. 56 | | 5 | 3 | 4 | | | | | | |
| | | " " | Kilching p 58 | | 4 | 11 | 8 | | | | | | |
| | | " " | Cullen p. 60 | | 4 | 16 | 8 | | | | | | |
| | | " " | Ingo p. 62 | | 4 | 13 | 4 | | | | | | |
| | | " " | Richards p. 64 | | 4 | 13 | 4 | | | | | | |
| | | " " | W. Hodgson p. 68 | | 4 | 10 | - | | | | | | |
| | | " " | S. Eaton p. 70 | | 3 | 16 | 8 | | | | | | |
| | | " " | W Simpson p 73 | | 4 | 10 | - | | | | | | |
| | | " " | J Atkinson p. 74 | | 5 | 7 | 6 | | | | | | |
| | | " " | H. Dixon p. 86 | | 4 | 10 | - | | | | | | |
| June 1 | 216 | " C.S Dimsdale | Halliday | d 7 | | | | 5 | 1 | 4 | | | |
| 2 | 217 | " McLatchmore | | L 7 | | | | 3 | - | - | | | |
| | | " Wages a/c | | | 57 | 18 | 7 | | | | 160 | - | - |
| | 218 | " Stamps | | D 118 | | | | 5 | - | - | | | |
| 8 | 219 | " C.S. Dimsdale | Halliday | d 7 | | | | 3 | 12 | 3 | | | |
| 9 | 220 | " G Cairns | Boatman | c 26 | | | | 9 | 10 | - | | | |
| | 221 | " Repairs a/c | Sweep. | D 358 | | | | 1 | 13 | - | | | |
| | 222 | " C.S. Dimsdale | Hirst | d 7 | | | | 1 | 17 | 2 | | | |
| | | | | | 259 | 13 | 3 | 1112 | 10 | 9 | 1451 | 12 | 7 |
| | | | | | 10 | 12 | 7 | | 4 | 3 | | | |

# Dr Cash

| | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 320 | 4 | 11 | 1151 | - | 3 | 1408 | 17 | 9 |

Examined 27-11-1911
Peter Thompson
Hon. R. Kitchener

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | General | | 320 | 4 | 11 | 1151 | - | 3 | 1408 | 17 | 9 |
| | | Patents | | 1151 | - | 3 | | | | | | |
| | | Bank | | 1650 | 12 | 7 | | | | | | |
| | | | | 3121 | 17 | 9 | | | | | | |
| June 26 | | To Bal. | | | | | 46 | 5 | 6 | | | |
| | 978 | " Mill Wilson | N | 36 | | | 16 | 4 | 2 | | | |
| 27 | 979 | " W. Milner | M | 5 | | | | | | 4 | 10 | - |
| | 980 | " F. Gott | | 459 | | | 21 | - | - | | | |
| 28 | 981 | " A. Douglas | N | 3 | | | 23 | 12 | 6 | | | |
| 30 | | " Printing &c. handbooks | D | 134 | | | 3 | - | - | | | |
| July 1 | 982 | " E. Jack | J | 2 | | | | | | 23 | 10 | 10 |
| " | | " Provisions &c. Shipping | D | 36 | | | 10 | 18 | 6 | | | |
| 3 | 983 | " R Baron | L | 7 | | | | | | 17 | 11 | 7 |
| | 984 | " J. Handley | L | 6 | | | | | | 17 | 2 | 4 |
| | | " L. Sleet - Bugle Explanes | | 1 | | | | | | 10 | - | - |
| | | | | | | | 121 | - | 8 | 72 | 14 | 9 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | 65 | 6 | 8 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 259 | 13 | 3 | 1112 | 10 | 9 | 451 | 12 | 7 |
| June 10 | | By Wages - Week to date | | | 57 | 8 | | | | | 100 | | |
| 14 | 223 | " H.R. Whitcraft Washing | w. | 28 | | | | 2 | 8 | | | | |
| 17 | 224 | " C.S. Dimsdale Holliday | d | 7 | | | | 5 | 17 | 5 | | | |
| | 225 | " Wages & Insurance Stamps | D | 23 | | | | 2 | 13 | 4 | | | |
| | | " " Week to date | | | 57 | 13 | 10 | | | | | | |
| 19 | 226 | " C.S. Dimsdale Hurst | d | 7 | | | | 1 | 15 | 7 | | | |
| 20 | 227 | " E Elkins | | 396 | | | | 5 | | | | | |
| | 228 | " C Abbott - Mackie | a | 13 | | | | 10 | | | | | |
| 23 | 229 | " B. Stapleton D. Mackenzie | s. | 32 | | | | 2 | 2 | | | | |
| | 230 | " Mrs Wilson Atkins | N | 36 | | | | 1 | 10 | 2 | | | |
| | 231 | " H.E. Morgan White | w | 13 | | | | 1 | 7 | 9 | | | |
| | 232 | " C.S. Dimsdale. Holliday | d | 7 | | | | 4 | 16 | 8 | | | |
| 24 | 233 | " Wages &c. Insurance Stamps | D | 23 | | | | 2 | 10 | 9 | | | |
| | | " " | | | 57 | 1 | 9 | | | | 99 | | |
| 26 | | " C. E Wallis Petty Cash | | 465 | | | | 82 | 12 | 7 | | | |
| | | Wages | D | 23 | 431 | 9 | 6 | 1235 | 5 | | 1650 | 12 | 7 |
| | | General | | | 1235 | 5 | | | | | | | |
| | | Bank | | | 1408 | 17 | 9 | | | | | | |
| | | Balance | | | 46 | 5 | 6 | | | | | | |
| | | | | | 3124 | 17 | 9 | | | | | | |
| June 28 | 234 | By J. Young Sons | | 473 | | | | 66 | 5 | | 66 | 5 | |
| | 235 | " W. Ward | | 443 | | | | 26 | 14 | 5 | 26 | 14 | 5 |
| | 236 | " Maypole Dairy Co | | 475 | | | | 39 | 18 | 6 | 39 | 18 | 6 |
| | 237 | " J Lamb | | 474 | | | | 19 | 10 | | 19 | 10 | |
| | 238 | " Whittaker Son | | 344 ~~475~~ | | | | 43 | 4 | 4 | 43 | 4 | 4 |
| | 239 | " E & F. Waudby | | 440 | | | | 22 | 15 | 6 | 22 | 15 | 6 |
| | 240 | " T. Carter Son | | 326 | | | | 134 | 5 | 3 | 134 | 5 | 3 |
| | 241 | " T. Ames | | 478 | | | | 61 | 19 | 1 | 61 | 19 | 1 |
| | 242 | " M R. Bullivant | | 346 | | | | 18 | 13 | 2 | 18 | 13 | 2 |
| | 243 | " W. Wright | | 416 | | | | 6 | 4 | 11 | 6 | 4 | 11 |
| | 243A | " W. H Hay White Son | | 445 | | | | 37 | 5 | | 37 | 5 | |
| | | | | | | | | 476 | 15 | 2 | 476 | 15 | 2 |
| | | | | | | | | 1 | 5 | 3 | | | |

114 Dr

# Cash

| | | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | 121 | - | 8 | 72 | 14 | 9 | 65 | 6 | 8 |
| July 3 | 985 | To E.V. Walker | | L. 8. | | | | | 387 | 10 | - | | | |
| | | " C Abbott Cash returned | a | 13 | | X | X9 | | 1 | 19 | 6 | 471 | 12 | 9 |
| 5 | 986 | " E.W. Jaggye | | L. 2. | | | | | 44 | 3 | 8 | | | |
| 6 | | " Interest | SW | D | 36 | 7 | 7 | 2 | | | | | | |
| | | " Housekeeping Acct. | " | D | 157 | | 9 | 10 | | | | | | |
| | | " Garden | " | D | 78 | | 13 | 8 | | | | | | |
| | 987 | " R.S. Bainbridge | | L | 32 | | | | 12 | 12 | - | 65 | 6 | 1 |
| 7 | 988 | " G.M. Hanson | | L | 33 | | | | 19 | 4 | - | | | |
| 8 | 989 | " F.A. Eynon | | c | 2 | | | | 12 | - | - | | | |
| | 990 | " Mrs. Clark | | c | 12 | | | | 1 | 17 | - | | | |
| | 991 | " Chas. Robinson | | r | 13 | | | | 35 | 7 | 9 | | | |
| 10 | 992 | " J.F. Taylor | | N | 30 | 14 | 14 | - | | | | | | |
| | 993 | " Searby | | N. | 37 | 14 | 14 | - | | | | 97 | 16 | 9 |
| 12 | 994 | " E. Jacob | | j | 2 | | | | 55 | 8 | 10 | | | |
| | 995 | " E. Pickard | | f. | 3 | | | | 10 | - | - | | | |
| | 996 | " Mrs Clark | | c | 12 | | | | 3 | 6 | - | | | |
| 13 | 997 | " H Sluce | | N | 23 | 6 | 6 | - | | | | 75 | - | 10 |
| | 998 | " M Foster | | f. | 1 | | | | 29 | 19 | - | | | |
| 14 | 999 | " M Benson | | L | 17. | | | | 29 | 19 | 7 | | | |
| | 1000 | " J.A. Brown | | L | 22. | | | | 59 | - | 3 | | | |
| | 1 | " H Chadwick | | c | 4 | | | | 60 | 6 | 11 | | | |
| | 2 | " J Heaven | | c. | 10. | | | | 43 | 5 | 2 | | | |
| | 3 | " M A Cadbury | | c | 8 | | | | 100 | 5 | 7 | | | |
| | 4 | " G. Dand | | d | 8 | | | | 56 | 8 | 3 | | | |
| | 5 | " A.M. Fisher | | f | 14 | | | | 17 | 9 | 5 | | | |
| | 6 | " M A. Greaves | | g | 3 | | | | 37 | 11 | 2 | | | |
| | 7 | " M R. Gregory | | g | 2. | | | | 29 | 5 | 4 | | | |
| | 8 | " J. Hills | | L | 20 | | | | 33 | 10 | 2 | | | |
| | 9 | " A.S. Hutchinson | | L | 28 | | | | 23 | 5 | 3 | | | |
| | 10 | " H. Holmes | | L | 18 | | | | 44 | 5 | 7 | | | |
| | 11 | " S A Jeffreys | | j | 1 | | | | 44 | 12 | - | | | |
| | | | | | | 165 | 5 | 1 | 1265 | 7 | 2 | 775 | 3 | 1 |
| | | | | | | 2 | 3 | 2 | 8 12 | " | 8 | | | |

| | | | | Cr. | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | 476 | 15 | 2 | 476 | 15 | 2 |
| June 28 | 244 | By York Wholesale Fruit Co | 430 | | | 14 | 18 | 4 | 14 | 18 | 4 |
| | 245 | " J. Shrigley | 414 | | | | 18 | | | 18 | |
| | 246 | " Drake & Arison | 435 | | | 8 | 9 | 6 | 8 | 9 | 6 |
| | 247 | " Jno Rowntree Sons | 433 | | | 4 | 17 | 10 | 4 | 17 | 10 |
| | 248 | " Wallis & Blakeley | 434 | | | 11 | 5 | | 11 | 5 | |
| | 249 | " J.H. Horthorp | 348 | | | 1 | | 6 | 1 | | 6 |
| | 250 | " Smith Bros | 429 | | | 3 | 7 | 10 | 3 | 7 | 10 |
| | 251 | " Smith | 338 | | | 3 | 13 | 9 | 3 | 13 | 9 |
| | 252 | " J. Agar | 407 | | | | 12 | | | 12 | |
| | 253 | " J. Robinson Sons | 426 | | | 4 | 10 | 9 | 4 | 10 | 9 |
| | 254 | " J. Croft | 479 | | | 3 | 3 | | 3 | 3 | |
| | 255 | " F. Edmonson | 382 | | | 22 | 15 | 4 | 22 | 15 | 4 |
| | 256 | " Drake & Co | 354 | | | 4 | 8 | 4 | 4 | 8 | 4 |
| | 257 | " E. Hoyle Knodale & S. | | | | 7 | 17 | 6 | 7 | 17 | 6 |
| | 258 | " J. & A. Adamson Dalle Clare | | | | | 14 | 11 | | 14 | 11 |
| | 259 | " M. Lalchmore Hornton & J. | | | | 5 | 5 | | 5 | 5 | |
| | 260 | " C. Hare | 286 | | | 2 | 19 | 6 | 2 | 19 | 6 |
| | 261 | " M. Wright | 427 | | | 5 | 5 | | 5 | 5 | |
| | 262 | " D.P.O. patient - Stevens N 31 | | | | 2 | 6 | 6 | 2 | 6 | 6 |
| | 263 | " Amusements - Shepperd D. 174 | | | | 3 | | | 3 | | |
| | 264 | " C.E. Thomasson | 99 | | | 10 | | | 10 | | |
| | 265 | " W. E. Wallis | 465 | | | 10 | | | 10 | | |
| | 266 | " M. C. Burnby & Co | 415 | | | 69 | 3 | 5 | 69 | 3 | 5 |
| | 267 | " J. Richardson | 458 | | | 7 | 2 | 1 | 7 | 2 | 1 |
| | 268 | " N.E.R. Co. | 431 | | | 3 | 10 | | 3 | 10 | |
| | 269 | " Linen &c. Lahmann D. | 365 | | | 1 | 11 | | 1 | 11 | |
| | 270 | " " Lamm D. | 365 | | | 9 | 12 | 6 | 9 | 12 | 6 |
| | 271 | " Statham & Whiting | 425 | | | 19 | 9 | 6 | 19 | 9 | 6 |
| | 272 | " A. & E.C. Shaftoe | 308 | | | 1 | 6 | | 1 | 6 | |
| | 273 | " Surgery Oppenheimer D | 123 | | | 1 | 16 | | 1 | 16 | |
| | 274 | " " Perkins D. | " | | | | 11 | 3 | | 11 | 3 |
| | | | | | | 722 | 5 | 6 | 722 | 5 | 6 |
| | | | | | | | 12 15 9 | | | 12 15 9 | |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 165 | 5 | 1 | 1265 | 7 | 2 | 775 | 3 | 1 |
| July 14 | 12 | To M.A. Lawson | L | 1 | | | | 13 | 13 | 6 | | | |
| | 13 | " J. Leslie | L | 4 | | | | 16 | 18 | 1 | | | |
| | 14 | " K. Huntleath | M | 7 | | | | 45 | 13 | 8 | | | |
| | 15 | " E. Ponsford | P | 1 | | | | 30 | 14 | 4 | | | |
| | 16 | " F.E. Shackleton | S | 6 | | | | 12 | 10 | . | | | |
| | 17 | " B. Stapleton | S | 32 | | | | 7 | 18 | 1 | 736 | 11 | 4 |
| 15 | 18 | " M.A. Briggs | B | 6 | | | | 20 | 9 | 6 | | | |
| | 19 | " J. Borrow | B | 23 | | | | 19 | 12 | 8 | | | |
| | 20 | " A.J. Bramley | B | 24 | | | | 84 | 13 | 11 | | | |
| | 21 | " S.E. Dell | D | 4 | | | | 3 | 5 | . | | | |
| | 22 | " G.E.M. Fisher | F | 3 | | | | 43 | 19 | 3 | | | |
| | 23 | " M. Forster | F | 9 | | | | 43 | 10 | 2 | | | |
| | 24 | " C.E. James | J | 5 | | | | 12 | 10 | . | | | |
| | 25 | " L. Noble | N | 2 | | | | 44 | 7 | 6 | | | |
| | 26 | " G. Oldham | O | 1 | | | | 22 | 12 | 9 | | | |
| | 27 | " A.E. Raper | R | 18 | | | | 56 | 11 | . | | | |
| | 28 | " M.E. Smith | O | 9 | | | | 48 | 6 | 1 | | | |
| | 29 | " S.J. Richardson | R | 17 | | | | 10 | 5 | 4 | | | |
| | 30 | " L. Steel | S | 1 | | | | 27 | 7 | 9 | 437 | 10 | 11 |
| 3 | | " Endowment Fund Dividend | D | 286 | 9 | 8 | 4 | | | | 9 | 8 | 4 |
| 4 | | " E. Barnett | B | 19 | | | | 11 | . | . | 11 | . | . |
| 5 | | " Dawes Bequest | D | 10 | | 11 | 3 | | | | | 11 | 3 |
| 17 | 31 | " M.S. Allen | A | 14 | | | | 31 | 14 | 8 | | | |
| | 32 | " E.A. Coates | C | 28 | | | | 21 | 14 | 5 | | | |
| | 33 | " E.L. Lloyd | L | 5 | | | | 93 | 2 | 8 | | | |
| | 34 | " E.W. Munden | M | 25 | | | | 18 | 3 | 6 | | | |
| | 35 | " B.F. Reeve | R | 12 | | | | 41 | 10 | 3 | | | |
| | 36 | " T. Wright | W | 30 | | | | 98 | 9 | 11 | | | |
| | 37 | " A.R. Senior | S | 17 | | | | 35 | 17 | 3 | | | |
| | 38 | " M.W. Wyllys | W | 2 | | | | 20 | 7 | 2 | | | |
| | 39 | " W.D. Pake | P | 7 | | | | 44 | 18 | 11 | | | |
| | | | | | 175 | 4 | 8 | 2247 | 4 | 6 | 1970 | 4 | 11 |
| | | | | | | | | 12 | 16 | 11 | | 3 | |

# Cash

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | | 722 | 5 | 6 | 722 | 5 | 6 |
| June 28 | 275 | By Printing & Stat. | D | 134 | | 15 | | | 15 | | |
| | 276 | " " Holland | D | " | | 10 | | | 10 | | |
| | 277 | " " "Scotsman" | D | " | | 10 | | | 10 | | |
| | 278 | " Cambridge Univ. Press | | 450 | | 27 | 4 | | 27 | 4 | |
| | 279 | " Amusements. Burnsyde | D | 174 | | 2 | 12 | 6 | 2 | 12 | 6 |
| | 280 | " K.E.R.Co | | 431 | | 1 | 1 | 1 | 1 | 1 | 1 |
| | 281 | " Nat. Tel. Co. | | 404 | | 1 | 2 | 11 | 1 | 2 | 11 |
| | 282 | " J.T.Halfer | | 318 | | 7 | 11 | 1 | 7 | 11 | 1 |
| | 283 | " York Waterworks | | 438 | | 33 | 8 | 3 | 33 | 8 | 3 |
| | 284 | " J. Green & Co. | | 384 | Hay | 147 | 5 | | 147 | 5 | |
| | 285 | " Yorkshire Insurance Co. | | 357 | | 35 | 10 | 11 | 35 | 10 | 11 |
| | 286 | " Repairs a/c Blunkett | D | 358 | | 3 | | 6 | 3 | | 6 |
| | 287 | " J.H.Walker & Co | | 450 | | 28 | 6 | 10 | 28 | 6 | 10 |
| | 288 | " Power Light & Heat Co. | D | 218 | | 3 | 8 | 5 | 3 | 8 | 5 |
| | 289 | " Repairs a/c Sutcliffe | D | 358 | | 2 | 10 | | 2 | 10 | |
| | 290 | " Stamping Receipts Bonn | D | 157 | | 2 | | 5 | 2 | | 5 |
| | 291 | " Linen a/c. Engineers Union | D | 365 | | | 11 | 6 | | 11 | 6 |
| | 292 | " Repairs a/c Riley | D | 358 | | 3 | 15 | 4 | 3 | 15 | 4 |
| | 293 | " Linen a/c Barnett | D | 365 | | 1 | 5 | | 1 | 5 | |
| | 294 | " Insurance - Manchester | D | 90 | | 2 | 13 | 2 | 2 | 13 | 2 |
| | 295 | " Jeffery & Co. | | 294 | | 6 | 19 | 9 | 6 | 19 | 9 |
| | 296 | " Stanley & Smallpage | | 421 | | 19 | 1 | | 19 | 1 | |
| | 297 | " Wm Dove & Sons | | 441 | | 15 | 7 | 3 | 15 | 7 | 3 |
| | 298 | " J. Rawling | | 378 | | 48 | 7 | 5 | 48 | 7 | 5 |
| | 299 | " Repairs a/c Walker | D | 358 | | | 12 | 5 | | 12 | 5 |
| | 300 | " Hayward | | L 35 | | 24 | 8 | 7 | 24 | 8 | 7 |
| | 301 | " Surgery Glass Works | D | 123 | | | 9 | 9 | | 9 | 9 |
| | 302 | " Repairs - Garbutt | D | 358 | | 3 | 5 | 2 | 3 | 5 | 2 |
| | 303 | " " Kyllingstad | D | " | | | 16 | | | 16 | |
| | 304 | " " Wenham | D | " | | 3 | 4 | 9 | 3 | 4 | 9 |
| | 305 | " Laundry a/c. Steinberg | D | 303 | | 2 | 8 | | 2 | 8 | |
| | | | | | | 1152 | 7 | 6 | 1152 | 7 | 6 |
| | | | | | | 11 | 13 | 10 | 11 | 13 | 10 |

# Dr Cash

| | | | | General | | | Salaries | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 175 | 4 | 8 | 2247 | 4 | 6 | 1970 | 4 | 11 |
| July 17 | 40 | To L Watts | 4 5. | | | | 9 | 15 | 8 | | | |
| | | " J S Armstrong | a. 1 | | | | 14 | 17 | 5 | 430 | 11 | 10 |
| | | | | 175 | 4 | 8 | 2271 | 17 | 7 | 2400 | 16 | 9 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | | | 1152 | 7 | 6 | 1152 | 7 | 6 |
| June 28 | 306 | By Garden Work | D | 78 | | | | 3 | 7 | | 3 | 7 | |
| | 307 | " Nat. Pension Fund Jay | | 481 | | | | 2 | 10 | | | | |
| | 308 | " " " Beasley | | " | | | | 2 | 10 | | | | |
| | 309 | " " " Dumbar | | " | | | | 2 | 10 | | | | |
| | 310 | " " " Vowles | | " | | | | 2 | 10 | | | | |
| | 311 | " " " Jones | | " | | | | 2 | 10 | | 12 | 10 | |
| | 312 | " Lodge - Carey | D | 280 | | | | 32 | 3 | 1 | 32 | 3 | 1 |
| | 313 | " E.A. Elkins | | 396 | | | | 47 | 9 | 10 | 47 | 9 | 10 |
| | 314 | " E.F. Carey | | 467 | | | | 30 | " | " | 30 | " | " |
| | 315 | " Green - Palmist | N | 14 | | | | | 15 | " | | | |
| 29 | 316 | " A. Carr - Dr Insce | C. | 32 | | | | 1 | 1 | " | | | |
| 30 | 317 | " C.S. Dimsdale. Halliday | d. | 7. | | | | 3 | 8 | 6 | | | |
| | 318 | " Garden Sc grass clipping | D | 78 | | | | 1 | 1 | " | | | |
| | | " Salaries D Pierce p. 2 | | | | 250 | " | | | | 250 | " | |
| | | " " D Mackenzie p. 4 | | | | 62 | 10 | | | | 62 | 10 | |
| | | " " D Kemp p. 6. | | | | 47 | 10 | | | | 47 | 10 | |
| | | " " W.E. Waller p. 10 | | | | 55 | " | | | | 55 | " | |
| | | " " S. Wedmore p. 12 | | | | 50 | " | | | | 50 | " | |
| | | " " H.C. Hunt p. 14 | | | | 31 | 5 | | | | 31 | 5 | |
| | | " " J. Darley p. 32 | | | | 25 | " | | | | 25 | " | |
| | | " " C.E. Thomasson p. 16 | | | | 25 | " | | | | 25 | " | |
| | | " " J.S. Mercer. p. 20 | | | | 20 | | | | | 20 | " | |
| | | " " H. Hartmeke p. 18 | | | | 13 | 15 | | | | 13 | 15 | |
| | | " " C. Godson p. 22 | | | | 15 | " | | | | 15 | " | |
| | | " " V.E. Wedmore p. 30 | | | | 10 | " | | | | 10 | " | |
| | | " " E. Barnwell p. 25 | | | | 13 | 15 | | | | 13 | 15 | |
| | 319 | " " E.A. Elkins p. 24 | D | 376 | | | | 18 | 15 | " | 18 | 15 | " |
| | 320 | " " Honorary Salaries | D | " | | | | 39 | 15 | " | 38 | 10 | " |
| | | " Sundry E.F. Carey. p. 26 | D | 320 | | | | 31 | 5 | " | 31 | 5 | " |
| | 380 | " " H. Lightens p. 176 | D | 320 | | | | 15 | " | " | 15 | " | " |
| | | " " G. Wackes p. 180 | D | 320 | | | | 26 | 5 | " | 26 | 5 | " |
| | | | | | | 618 | 15 | 1414 | 16 | 6 | 2026 | 1 | " |
| | | | | | | | | | 6 | 6 | | 7 | 6 |

117

# Dr. Cash

| | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forwd | 175 | 4 | 8 | 2271 | 17 | 7 | 2400 | 16 | 9 |
| | | | 175 | 4 | 8 | 2271 | 17 | 7 | 2400 | 16 | 9 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 618 | 15 | | 1414 | 16 | 6 | 2026 | 1 | |
| June 30 | 320 | By Salaries The Lodge | D | 320 | | | | 18 | 18 | 4 | 18 | 18 | 4 |
| | 321 | " C.S. Ormsdale - Halliday p.m. d | | 7 | | | | 15 | - | - | 15 | - | - |
| | 322 | " " Hirst p.m. d | | 7 | | | | 15 | - | - | 15 | - | - |
| | | " Salaries | | | 641 | 9 | - | | | | 700 | - | - |
| | | " T.N. Dept. Salaries | D | 310 | | | | 163 | 3 | 1 | 150 | - | - |
| | 323 | " B. Pease - Bonuses. T.N.D. | D | 313 | | | | 9 | 3 | 9 | 122 | 1 | 3 |
| | 324 | " H Joy | D | 313 | | | | 7 | 6 | 2 | | | |
| | 325 | " G Kaye | D | " | | | | 8 | 19 | 8 | | | |
| | 326 | " J.C Vowles | D | " | | | | 8 | 16 | 10 | | | |
| | 327 | " C.A Atkinson | D | " | | | | 8 | 6 | 5 | | | |
| | 328 | " E. Dunbar | D | " | | | | 9 | 13 | 5 | | | |
| | 329 | " E.J Brealey | D | " | | | | 9 | 13 | 5 | | | |
| | 330 | " J.H Loxley | D | " | | | | 6 | 19 | 11 | | | |
| | 331 | " S.L Haskell | D | " | | | | 10 | 7 | 6 | | | |
| | 332 | " W.A Haskell | D | " | | | | 9 | 17 | - | | | |
| | 333 | " L.H. Ballisle | D | " | | | | 9 | 11 | 3 | | | |
| | 334 | " B.R.H. Goddard | D | " | | | | 9 | 8 | 11 | | | |
| | 335 | " J.H. Byrne | D | " | | | | 6 | 18 | 9 | | | |
| | 336 | " Ed Cochrane | D | " | | | | 2 | 19 | 4 | | | |
| | 337 | " E.E.H Heaps | D | " | | | | 3 | 18 | 11 | | | |
| | | " T.N.D. Salaries Ledger p. 159 | D | 310 | | | | 5 | - | - | | | |
| | 338 | " Pensions & Gratuities Telegraph | D | 363 | | | | 9 | - | - | 9 | - | - |
| | 339 | " " G.W Smith | D | " | | | | 5 | - | - | 5 | - | - |
| | 340 | " Stamps | D | 118 | | | | 6 | - | - | | | |
| | 341 | " Repairs - Piece | D | 358 | | | | 1 | 11 | - | | | |
| July 4 | 341a | " C.S. Ormsdale Tindell | d | 7 | | | | 5 | 14 | 2 | | | |
| | 341b | " " Hirst | d | " | | | | 1 | 9 | 8 | | | |
| | 341c | " " Dress money | d | " | | | | 10 | - | - | | | |
| | 342d | " Cash | d | " | | | | | 10 | 6 | | | |
| " | 1 342 | " F.P.I. Capital 7% 236. 12. 4 | | 455 | | | | 993 | 7 | 8 | 126 | 4 | - |
| | | " " Interest 5% 13. 18. 0 | | 456 | | | | 222 | 16 | 4 | | | |
| | | " Wages. Week to date | | | 61 | 5 | 2 | | | | 120 | - | - |
| | | | | | 1321 | 9 | 2 | 3009 | 8 | 6 | 4397 | 4 | 7 |
| | | | | | | | | 17 | 15 | " | | | |

# Dr Cash

| | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | To Brought | 175 | 4 | 8 | 2271 | 17 | 7 | 2400 | 16 | 9 |

Examined 18-VII-1911
Rich Y Thompson
Jno. D. Rockefeller

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | General | 175 | 4 | 8 | 2271 | 17 | 7 | 2400 | 16 | 9 |
| | | Patents | 2271 | 17 | 7 | | | | | | |
| | | Bank | 4629 | 4 | 7 | | | | | | |
| | | | 7076 | 6 | 10 | | | | | | |
| July 17 | | To Balance | | | | 90 | 17 | 4 | | | |
| | 41 | " S. Barnett | L 30 | | | | | | 8 | 14 | 8 |
| | 42 | " A.B. Binks | L 10 | | | | | | 44 | 1 | |
| | 43 | " G. Bidgford | L 13 | | | | | | 38 | 6 | 11 |
| 18 | 44 | " M.E. Sinclair | L 11 | | | | | | 42 | 18 | |
| | 45 | " L.A. Thompson | L 1 | | | | | | 11 | 16 | 3 |
| | 46 | " G. Wright | L 34 | | | | | | 9 | 1 | 6 |
| | 47 | " C.S. Dinsdale | L 7 | | | | | | 139 | 3 | 5 |
| | 48 | " S.M. Dodd | L 14 | | | | | | 50 | 12 | 9 |
| | | | | | | 90 | 17 | 4 | 344 | 14 | 6 |

# Cash Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 1321 | 9 | 2 | 3009 | 8 | 6 | 4397 | 14 | 7 |
| June 30 | 340 | By Bank Interest + C. | Interest 15.4.0 12 10.0 | D 198 | | | | 27 | 14 | - | 27 | 14 | - |
| | | " Private Nursing A/c. p 246 | | D. 325 | | | | 18 | 11 | 10 | | | |
| July 7 | 343 | " Gen. Ch. Largent | | D. 96 | | | | | 10 | 6 | | | |
| " | 344 | " C.S. Dimsdale - Halliday | | d 7 | | | | 5 | 19 | 2 | | | |
| | 345 | " Pension + fruit A/c Daly | | D 363 | | | | 1 | " | " | | | |
| | | " W.E. Waller Petty Cash | | 465 | | | | 16 | - | 6 | | | |
| June 30 | 346 | " Gardener A/c | Grass cutting | | | | | | | - | | | |
| | 342 | " Repairs A/c | Fence | | | | | | | - | | | |
| | 347 | " W. Empson Bn | | 439 | | | | 4 | 10 | | 4 | 10 | - |
| 8 | | " Wages A/c Week to date | | | 58 | 18 | 2 | | | | 100 | - | - |
| 8 | 348 | " C.S. Dimsdale, Rec. Halliday | | d 7 | | | | 6 | 10 | - | | | |
| July 10 | 349 | " Chas. Robinson | | + 13 | | | | 2 | " | " | | | |
| 14 | 350 | " C.S. Dimsdale Halliday | | d 7 | | | | 2 | 15 | 5 | | | |
| | 351 | " G. Cairns Salesman | | c 26 | | | | 9 | 10 | - | | | |
| | | " Cheque Book | | D 118 | | | | | 16 | | | 16 | - |
| | | " Wages - Week to date | | | 58 | 3 | 1 | | | | 99 | - | - |
| | | " W.E. Waller Petty Cash | | 465 | | | | 40 | 16 | 5 | | | |
| | | Wages | | D 23 | 1438 | 10 | 5 | 3146 | 2 | 4 | 4629 | 4 | 7 |
| | | General | | | 3146 | 2 | 4 | | | | | | |
| | | Bank | | | 2400 | 16 | 9 | | | | | | |
| | | Bal. | | | 90 | 17 | 4 | | | | | | |
| | | | | | 7076 | 6 | 10 | | | | | | |
| July 19 | 352 | By J. Carter & Sons | | 473 | | | | 96 | 2 | 4 | 96 | 2 | 4 |
| | 353 | " W.H. White Bn | | 445 | | | | 25 | 15 | 2 | 25 | 15 | 2 |
| | 354 | " W. Empson Bn | | 439 | | | | 3 | 12 | - | 3 | 12 | - |
| | 355 | " W. Ward | | 443 | | | | 21 | 15 | 1 | 21 | 15 | 1 |
| | 356 | " Ingersole Dairy Co. | | 475 | | | | 36 | 12 | - | 36 | 12 | - |
| | 357 | " J. Lamb | | 477 | | | | 6 | 10 | - | 6 | 10 | - |
| | 358 | " J. Carter Bn | | 326 | | | | 122 | 11 | 5 | 122 | 11 | 5 |
| | 359 | " J. Ames | | 478 | | | | 53 | 8 | 2 | 53 | 8 | 2 |
| | 360 | " Whittaker Bn | | 344 | | | | 39 | 19 | 6 | 39 | 19 | 6 |
| | | | | | | | | 406 | 5 | 8 | 406 | 5 | 8 |
| | | | | | | | | 4 | 5 | 1 | 4 | 5 | 1 |

# Dr Cash

| | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 90 | 17 | 4 | 344 | 14 | 6 | | | |
| July 18 | 49 | To Caroline Atmson | r. 1. | | | | 8 | 19 | 10 | | | |
| | 50 | " F.E. Collier | c 29. | | | | 33 | 8 | 6 | | | |
| | 51 | " H. Fry | f 13. | | | | 84 | 17 | 2 | | | |
| | 52 | " E. Stephens | s. 15 | | | | 39 | 1 | 5 | | | |
| | 53 | " F.J. Clark | c 3. | | | | 47 | 19 | . | | | |
| | 54 | " O.W. Mart | h 10. | | | | 33 | 18 | 9 | | | |
| 19 | 55 | " C Abbatt | a 13. | | | | 47 | 12 | 10 | | | |
| | 56 | " M.L. Burkett | b 3. | | | | 57 | 1 | . | | | |
| | 57 | " C Binks | b 4 | | | | 14 | 2 | 4 | | | |
| | 58 | " E.R. Fellers | f 2. | | | | 72 | 14 | 7 | | | |
| | 59 | " B I Sneyd | s. 16 | | | | 53 | 15 | 3 | | | |
| | 60 | " W. Woodward | w. 1 | | | | 98 | - | 6 | 936 | 5 | 8 |
| | 61 | " M Miller | m 2 | | | | 10 | 6 | 4 | | | |
| 20 | 62 | " M.B. Carrington | c. 19 | | | | 143 | 19 | 8 | | | |
| | 63 | " A.E. Conley | c 7. | | | | 88 | 18 | 2 | | | |
| | 64 | " C.J. Dixon | d 1 | | | | 8 | 17 | 6 | | | |
| | 65 | " S.A. Hausburn | h 4 | | | | 32 | 15 | 10 | | | |
| | 66 | " Repairs a/c - stone edging | D 358 | 6 | - | - | | | | 290 | 17 | 6 |
| | 67 | " M.E. Bayes M.M. | b 8 | | | | 3 | 18 | . | | | |
| 21 | 68 | " J.H. Blakey | b 2 | | | | 17 | 19 | 2 | | | |
| | 69 | " J. Davison | d 15. | | | | 33 | 1 | 1 | | | |
| | 70 | " M.L. Hall | h 25. | | | | 33 | 14 | 6 | | | |
| | 71 | " F. Hetherington | h 13 | | | | 44 | 6 | 11 | | | |
| | 72 | " M.A. Wilkinson | h 31. | | | | 35 | 8 | 11 | | | |
| | 73 | " A.V. Stringer | s. 10 | | | | 8 | 17 | 5 | | | |
| | 74 | " E. Wicks | w. 11 | | | | 55 | 2 | - | | | |
| | 75 | " G.V. Clutton | c. 1 | | | | 13 | 3 | 10 | 245 | 11 | 10 |
| | | | | 96 | 17 | 4 | 1466 | 15 | - | 1472 | 15 | - |
| | | | | | | | 1014 | 15 | 12 | | | |

# Cash

| 1911 | | | | Wages | General | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 406 | 5 | 8 | 406 | 5 | 8 | |
| July 19 | 361 | By C D Mills & Co. | 250. | | 12 | 5 | . | 12 | 5 | . | |
| | 362 | " W. Wright | 416 | | 6 | 13 | 1 | 6 | 13 | 1 | |
| | 363 | " Mrs Sullivant | 346. | | 18 | " | 7 | 18 | " | 7 | |
| | 364 | " E F Waudby | 440. | | 27 | 1 | 7 | 27 | 1 | 7 | |
| | 365 | " York Wholesale Fruit Co. | 430. | | 32 | 11 | 7 | 32 | 11 | 7 | |
| | 366 | " M Tolhurst | 293 | | 16 | 18 | 6 | 16 | 18 | 6 | |
| | 367 | " Monarch Bros | 433. | | 1 | 11 | 7 | 1 | 11 | 7 | |
| | 368 | " Wallis & Blakeley | 434 | | 8 | 11 | 9 | 8 | 11 | 9 | |
| | 369 | " Drake & Arison | 435. | | 6 | 14 | 8 | 6 | 14 | 8 | |
| | 370 | " Smith Bros | 429 | | 2 | 3 | 8 | 2 | 3 | 8 | |
| | 371 | " J H Northrop | 348 | | 1 | 1 | 4 | 1 | 1 | 4 | |
| 936 5 | 372 | " J. Agar | 407. | | | 8 | . | | 8 | . | |
| | 373 | " J R Westrop | 266. | | 5 | 5 | . | 5 | 5 | . | |
| | 373a | " H. Smith | 338 | | 5 | 8 | 2 | 5 | 8 | 2 | |
| | 374 | " Shaynard | 450 | | 3 | 16 | 10 | 3 | 16 | 10 | |
| | 375 | " Sutro Gas Co. | 321 | | 6 | 14 | 10 | 6 | 14 | 10 | |
| | 376 | " Improved Rent | S. 74 | | 85 | " | . | 85 | " | " | |
| | 377 | " A Robinson | 379 | | 3 | 1 | 5 | 3 | 1 | 5 | |
| 290 17 | 378 | " W. Coles | 450. | | 4 | 10 | 4 | 4 | 10 | 4 | |
| | 379 | " A Horsley | 385 | | 10 | 5 | 8 | 10 | 5 | 8 | |
| | 380 | " J Johansen & Son | 426 | | 4 | 9 | 1 | 4 | 9 | 1 | |
| | 381 | " J Croft | 479. | | 2 | 10 | 6 | 2 | 10 | 6 | |
| | 382 | " Leak & Thorp | 301 | | 26 | 8 | 7 | 26 | 8 | 7 | |
| | 383 | " Kelly & Nicholson | 302 | | 178 | 17 | 11 | 178 | 17 | 11 | |
| | 384 | " C Hare | 286. 255 | | 8 | 15 | . | 8 | 15 | . | |
| | 385 | " E H Schmyd | ~~480~~ | | 1 | 8 | . | 1 | 8 | . | |
| | 386 | " S Palleski | 283 | | 16 | 3 | 4 | 16 | 3 | 4 | |
| 245 11 | 387 | " Mrs. Fox | 299 | | 11 | 17 | . | 11 | 17 | . | |
| | 388 | " F. E Brown | 382 | | 7 | 11 | 2 | 7 | 11 | 2 | |
| | 389 | " M L Cooper | 303 | | | 5 | 6 | | 5 | 6 | |
| | 390 | " M Graham | 313 | | 1 | 14 | 6 | 1 | 14 | 6 | |
| | 391 | " R Colin & Co | 300 | | | 13 | 6 | | 13 | 6 | |
| | | | | | 925 | 3 | 4 | 925 | 3 | 4 | |
| | | | | | | | | 4 | 14 | 15 | 13 |

1472 15

# Dr Cash

| 1911 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Brought | | | 96 | 17 | 4 | 1466 | 15 | · | 1472 | 15 | · |
| July 22 | 76 | To J.H. Appleton | a | 4 | | | | 8 | 15 | 9 | | | |
| | 77 | " E.G. Follows | f | 6. | | | | 20 | 14 | 10 | | | |
| 24 | 78 | " C Linney | l | 3. | | | | 4 | 19 | 1 | | | |
| | 79 | " G.A. Mackay | m | 4 | | | | 33 | 7 | 9 | | | |
| | 80 | " W.V. Shaw | N. | 38 | 4 | 4 | · | | | | | | |
| | 81 | " E.M. Berry | b | 1 | | | | 76 | 14 | 9 | 148 | 16 | 2 |
| 25 | 82 | " F. Gott | | 459. | 26 | 5 | · | | | | | | |
| | 83 | " R.M. Hart | h | 14 | | | | 82 | 4 | 7 | | | |
| | 84 | " R.S. Heap | h | 23. | | | | 44 | 9 | 3 | | | |
| | 85 | " J. McKay | m. | 6 | | | | 29 | 11 | 7 | 182 | 10 | 5 |
| 26 | 86 | " B. Morhouse | m | 15 | | | | 13 | 16 | 4 | | | |
| | 87 | " W.C. Chase | c | 6 | | | | 21 | 19 | · | | | |
| | 88 | " M.H. Stansfield | s | 13 | | | | 37 | 10 | 6 | | | |
| | 89 | " E. Hoyle | h | 5 | | | | 57 | 19 | 6 | | | |
| | 90 | " R.W. Ingleby | i | 1. | | | | 71 | 5 | 9 | | | |
| | 91 | " M. Worratt | p. | 16 | | | | 33 | 6 | 3 | | | |
| 27 | 92 | " G.M. Hart | h | 24 | | | | 204 | 11 | 5 | | | |
| | 93 | " M. Mick | p. | 8 | | | | 43 | 7 | 4 | 483 | 16 | 1 |
| | 94 | " A.H. West | w. | 29. | | | | 34 | 5 | · | | | |
| 28 | 95 | " R.A. Matthews | TND. N | 18 | 18 | 19 | 7 | | | | | | |
| | | " | m | 26 | | | | 81 | · | 5 | | | |
| | 96 | " Dr Pierce | | 453 | 13 | 10 | 9 | | | | | | |
| 29 | 97 | " E. Tuckett | t | 15 | | | | 4 | · | · | | | |
| 31 | 98 | " G.S. Sidebottom | s. | 8 | | | | 72 | 6 | 4 | | | |
| 29 | 99 | " M. Latchmore | l | 7 | | | | 1 | 9 | 9 | | | |
| 31 | 100 | " E. Yowatt | y. | 1. | | | | 84 | 11 | 9 | | | |
| | 101 | " M. Dundas | d. | 10 | | | | 110 | 14 | 6 | | | |
| | 102 | " A Dell | d | 5 | | | | 17 | 7 | 1 | | | |
| | | " E Dell | d | 2 | | | | 17 | 2 | 3 | | | |
| | | " Thos. A Thomas | t | 7 | | | | 17 | 1 | 6 | | | |
| | 103 | " S.A. Monroe | m. | 9 | | | | 44 | 9 | 6 | 516 | 18 | 5 |
| | | | | | 159 | 16 | 8 | 2735 | 16 | 9 | 2804 | 16 | 1 |

# Cash Cr

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 925 | 3 | 4 | 925 | 3 | 4 |
| July 19 | 392 | By Drake & Co. | 354 | | 3 | . | 9 | 3 | . | 9 |
| | 393 | " J.W. Middleton | 319 | | 7 | 16 | 10 | 7 | 16 | 10 |
| | 394 | " Johnson & Bainbridge | 450 | | | 10 | . | | 10 | . |
| | 395 | " C.W. Simmins | 43 | | 15 | 7 | | 15 | 7 | . |
| | 396 | " A.G. Rayner | 450 | | 2 | 2 | . | 2 | 2 | . |
| | 397 | " M. Latchmore - Income t. 7 | | | 4 | 5 | . | 4 | 5 | . |
| | 398 | " D. Pierce | 453 | | 6 | . | . | 6 | . | . |
| | 399 | " H. Wright | 427 | | 12 | 6 | 6 | 12 | 6 | 6 |
| | 400 | " W.C. Burnley & Son | 415 | | 39 | 3 | 9 | 39 | 3 | 9 |
| | 401 | " J. Richardson | 458 | | 3 | 1 | 3 | 3 | 1 | 3 |
| | 402 | " York United Gas Co. | 298 | | 134 | 10 | 6 | 134 | 10 | 6 |
| | 403 | " Housekeeping Acct. Victoria D | 157 | | 1 | . | . | 1 | . | . |
| | 404 | " Wm. Wharton & Sons | 425 | | 10 | 8 | 10 | 10 | 8 | 10 |
| | 405 | " A. Corder & Sons | 450 | | 4 | 6 | 2 | 4 | 6 | 2 |
| | 406 | " Garden a/c Lillie D | 78 | | 1 | . | . | 1 | . | . |
| | 407 | " Allen & Hanbury | 422 | | 20 | 3 | 9 | 20 | 3 | 9 |
| | 408 | " J. Sievesley | 295 | | 4 | 17 | . | 4 | 17 | . |
| | 409 | " W.H. Smith & Sons | 316 | | 2 | 4 | 6 | 2 | 4 | 6 |
| | 410 | " J. Kirby | 424 | | 3 | 3 | 11 | 3 | 3 | 11 |
| | 411 | " L. Foli & Son | 450 | | 1 | 18 | 10 | 1 | 18 | 10 |
| | 412 | " W.J. Walker | 87 | | 6 | 1 | 6 | 6 | 1 | 6 |
| | 413 | " J. Backhouse & Son | 253 | | 8 | 4 | 1 | 8 | 4 | 1 |
| | 414 | " Myers & Burnell | 397 | | 32 | 10 | . | 32 | 10 | . |
| | 415 | " F. Holder | 318 | | 1 | 3 | 7 | 1 | 3 | 7 |
| | 416 | " J. Pond & Son | 423 | | 1 | 15 | . | 1 | 15 | . |
| | 417 | " J.H. Reveley | 457 | | 17 | 7 | 3 | 17 | 7 | 3 |
| | 418 | " Robinson & Co | 359 | | 8 | 1 | 5 | 8 | 1 | 5 |
| | 419 | " W.H. & F.B. Hick | 292 | | 2 | 3 | 2 | 2 | 3 | 2 |
| | 420 | " Nat. Pension Fund | 481 | | 2 | 10 | . | 2 | 10 | . |
| | 421 | " W. Sessions | 469 | | 17 | 19 | 11 | 17 | 19 | 11 |
| | 422 | " J. Dick | 451 | | 5 | 9 | . | 5 | 9 | . |
| | | | | | 1305 | 14 | 10 | 1305 | 14 | 10 |
| | | | | | | 12 | 10 | 10 | 12 | 6 | 10 |

# Dr Cash

| 1911 | | | | | General | | | Patents | | | Bank | | | 1911 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 159 | 16 | 8 | 2735 | 16 | 9 | 2804 | 16 | 1 | | |
| July 31 | 104 | To W.G. Jackson | j | 3 | | | | 57 | 18 | 11 | | | | July 4 | 423 |
| | 105 | " E Reed | r | 14 | | | | 35 | 10 | 11 | | | | | 424 |
| Aug 1 | 106 | " M M Cassidi | c | 5 | | | | 29 | 8 | 4 | | | | | 425 |
| | 107 | " D Pierces patent | N | 31 | 52 | 10 | 10 | | | | 175 | 9 | 7 | | 426 |
| 2 | 108 | " R Walker Newman Co. | w | 6 | | | | 12 | 10 | | | | | | 427 |
| | 109 | " F A Eynon | e | 2 | | | | 10 | 8 | 2 | | | | | 428 |
| | 110 | " A J Clegg | c | 11 | | | | 54 | 3 | 2 | | | | | 429 |
| | 111 | " E Connely | c | 9 | | | | 31 | 10 | 2 | | | | | 430 |
| | 112 | " J L Fry | f | 4 | | | | 14 | 13 | 10 | | | | | 431 |
| | 113 | " S L Pycock | p | 5 | | | | 41 | 14 | | | | | | 432 |
| 3 | 114 | " J Taylor | N | 30 | 37 | 16 | | | | | | | | | 433 |
| | 115 | " S Johns | j | 4 | | | | 8 | 9 | 4 | | | | | 434 |
| | | " Amusements &c. | D | 174 | 1 | 2 | | | | | | | | | 435 |
| | 116 | " Horsenby Rent & field | S | 74 | 10 | | | | | | | | | | 436 |
| | 117 | " Hart | c | 32 | | | | 2 | 3 | 5 | | | | | 437 |
| | 118 | " M L Irvine | g | 1 | | | | 30 | 9 | 1 | | | | | 438 |
| | 119 | " H Lucas | l | 6 | | | | 14 | 18 | | | | | | 439 |
| | 120 | " E. Tuckett | t | 18 | | | | 3 | 4 | | 273 | 1 | 2 | | 440 |
| | | " St Josephs Convent Ly 8.100 2.11 | D | 327 | 8 | | 1 | | | | | | | | 441 |
| 4 | 121 | " J.W. Mills | N | 34 | 23 | 2 | | | | | | | | | 442 |
| 5 | 122 | " Hankam | N | 17 | 31 | 10 | | | | | | | | | 443 |
| | 123 | " A.E. Morgan | m | 13 | | | | 17 | 10 | | | | | | 444 |
| | 124 | " P. Best | b | 31 | | | | 57 | 1 | 7 | | | | | 445 |
| | 125 | " P. Sewell | s | 7 | | | | 13 | 6 | | 150 | 9 | 8 | | 446 |
| 7 | 126 | " Quick | N | 20 | 25 | 4 | | | | | | | | | 447 |
| 8 | 127 | " E Walker | w | 12 | 47 | 19 | | 47 | 19 | 3 | | | | | 448 |
| | 128 | " F. S. Linney | l | 13 | | | | 17 | 19 | 8 | | | | | 449 |
| 9 | 129 | " M Wright | w | 15 | | | | 113 | 19 | 3 | | | | | 450 |
| | 130 | " M Weir | w | 37 | | | | 30 | 12 | | | | | | 451 |
| | 131 | " provisions &c Hopkins | D | 36 | 5 | 10 | | | | | 241 | 4 | 2 | | 452 |
| | | | | | 354 | 11 | 7 | 3381 | 5 | 10 | 3645 | 0 | 1 | | 453 |
| | | | | | | | | 510 | 12 | 6 | 21 | | | | |

# Cash

| 1911 | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 1305 | 14 | 10 | 1305 | 14 | 10 |
| July 19 | 423 | By Celluta Co. | 158 | | " | 18 | 6 | | 18 | 6 | |
| | 424 | " Headley Bros | 451 | | " | 4 | 16 | · | 4 | 16 | · |
| | 425 | " T.N.D. Lancet advt. | D. 340 | | " | 2 | 8 | 9 | 2 | 8 | 9 |
| | 426 | " Chapman & Wilson | 476. | | " | 21 | 1 | 11 | 21 | 1 | 11 |
| | 427 | " W.H. Smith & Sons | 316. | | " | | 18 | 10 | | 18 | 10 |
| | 428 | " H.J. Lloyd | 147. | | " | 1 | 11 | 9 | 1 | 11 | 9 |
| | 429 | " Sundries &c | Trenbath D. 134 | | " | 5 | 18 | 10 | 5 | 18 | 10 |
| | 430 | " Wages &c York Hotels for Nurses | D 23. | | " | 4 | 4 | · | 4 | 4 | · |
| | 431 | " Nat. Tel. Co. | 404 | | " | 1 | 7 | 8 | 1 | 7 | 8 |
| | 432 | " K & K. Co. | 431. | | " | 1 | · | 1 | 1 | " | 1 |
| | 433 | " Laundry — Rubber Co. | D 303. | | " | 1 | 16 | · | 1 | 16 | · |
| | 434 | " Repairs Johnson | D 358. | | " | | 15 | · | | 15 | · |
| | 435 | " Wales & Co | 457. | | " | 3 | 1 | · | 3 | 1 | · |
| | 436 | " J. Russell & Co. | 331. | | " | 31 | 5 | 11 | 31 | 5 | 11 |
| | 437 | " Cattley Ernest & Co | 271 | | " | 34 | 17 | 5 | 34 | 17 | 5 |
| | 438 | " Mellor & Co | 297 | | " | 28 | 2 | 6 | 28 | 2 | 6 |
| | 439 | " Stephenson Bros | 457. | | " | 5 | 6 | 5 | 5 | 6 | 5 |
| | 440 | " Sundries Smallpage | 421. | | " | 25 | 8 | 2 | 25 | 8 | 2 |
| | 441 | " Jeffery & Co | 294 | | " | 7 | 13 | 8 | 7 | 13 | 8 |
| | 442 | " J. Gibbons | 387. | | " | 11 | 1 | 10 | 11 | 1 | 10 |
| | 443 | " B. & E. Bushell | 70. | | " | 4 | 4 | 10 | 4 | 4 | 10 |
| | 444 | " Blind School | 350. | | " | 12 | 7 | 6 | 12 | 7 | 6 |
| | 445 | " Rates & Drainage G. Sewd | 327. | | " | 8 | 13 | 6 | 8 | 13 | 6 |
| | 446 | " Rates & Pulleyn | 329 | | " | 22 | 7 | 6 | 22 | 7 | 6 |
| | 447 | " A.B. Middleton | m 27. | | " | 1 | 15 | 1 | 1 | 15 | 1 |
| | 448 | " R.E. Boddington | b. 28. | | " | 7 | 19 | 8 | 7 | 19 | 8 |
| | 449 | " E. Morton | m 19. | | " | 8 | 14 | 2 | 8 | 14 | 2 |
| | 450 | " T. Petch | p. 17. | | " | 21 | 14 | 7 | 21 | 14 | 7 |
| | 451 | " E. Stones | s. 31. | | " | 7 | 16 | 4 | 7 | 16 | 4 |
| | 452 | " E.A. Elkins | 483 | | " | 45 | 6 | · | 45 | 6 | · |
| | 453 | " E.J.E. Casey | 467. | | " | 22 | 7 | 7 | 22 | 7 | 7 |
| | | | | | | 1662 | 15 | 10 | 1662 | 15 | 10 |
| | | | | | | 12 | 16 | 14 | 12 | 16 | 14 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | 3645 | - | - |
| 1911 | | | Forward | | 354 | 11 | 7 | 3381 | 5 | 10 | | | |
| Aug 11 | 132 | To | G Phillips | N.15 | 4 | " | - | | | | | | |
| | 133 | " | G J Cairns | c 26 | | | | 46 | 8 | 4 | | | |
| | 134 | " | H de Hamilton | h 37 | | | | 4 | 4 | - | | | |
| | 135 | " | A H Lury | l 2 | | | | 8 | 18 | 10 | | | |
| | 136 | " | Provisions a/c. Victoria Quay | D 36 | 1 | - | - | | | | | | |
| 12 | 137 | " | G Shaw | s. 14 | | | | 35 | 16 | 3 | | | |
| | 138 | " | R S Bainbridge | l 32 | | | | 12 | 12 | - | | | |
| | | " | R J Roy | r 20 | | | | | 16 | 6 | 113 | 15 | 11 |
| 14 | 139 | " | G Wright | w 34 | | | | | 10 | - | | | |
| | 140 | " | H E K. Morgan | n 13 | | | | 7 | " | " | 7 | 10 | |
| | | | | | 359 | 11 | 7 | 3497 | 11 | 9 | 3766 | 6 | |

1911
Aug 19 454
. 455
. . 456
. . 457
. . 458
. 20 459
460
22
24 461
27
462
28 463
464
31

# Cash

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | | | | 1662 | 15 | 10 ✓ | 1662 | 15 | 10 ✓ |
| July 19 | 454 | By (W Rowntree & Sons) Lodge | D | 320 ✓ | | | | 10 | 7 | 11 ✓ | 10 | 7 | 11 ✓ |
| " | 455 | " Lodge - Wanless | D | " ✓ | | | | 11 | 12 | 7 ✓ | 11 | 12 | 7 ✓ |
| " | 456 | " " Atkinson | D | " ✓ | | | | 11 | 5 | 10 ✓ | 11 | 5 | 10 ✓ |
| " | 457 | " " Carey | D | 280 ✓ | | | | 54 | 10 | 6 ✓ | 54 | 10 | 6 ✓ |
| " | 458 | " Stamps. | D | 118 ✓ | | | | 5 | - | - ✓ | | | |
| " 20 | 459 | " Cs. Dimsdale Halliday & T. | | ✓ | | | | 3 | 8 | 5 ✓ | | | |
| | 460 | " Surgery a/c Dr Gordon | D | 123 ✓ | | | | 2 | 2 | - ✓ | | | |
| 22 | | " Wages - Miss Forbes p. 106 | D | 23 ✓ | 1 | 13 | - ✓ | | | | | | |
| | | " Week to date | | ✓ | 58 | 1 | 4 ✓ | | | | 65 | - | - ✓ |
| 24 | 461 | " Cs. Dimsdale First d. 7 | | ✓ | | | | 1 | 13 | 11 ✓ | | | |
| 27 | | " Wages a/c Miss Forbes p 145 | | ✓ | 1 | 10 | - ✓ | | | | | | |
| | 462 | " Stamps 6/- 8/-. 10/. 10/- | D | 118 ✓ | | | | 13 | - | - ✓ | | | |
| 28 | 463 | " E. Elkins | | 483 ✓ | | | | 10 | - | - ✓ | | | |
| | 464 | " Cs. Dimsdale Halliday d 7. | | ✓ | | | | 2 | 11 | 7 ✓ | | | |
| | | " Wages a/c. | | ✓ | 60 | 5 | 3 ✓ | | | | 105 | - | - ✓ |
| 31 | | " " Exam. arrears. Day p. 119 | | ✓ | | 6 | 8 ✓ | | | | | | |
| | | Price p. 121. | | ✓ | | 6 | 8 ✓ | | | | | | |
| | | B. Smith p. 123 | | ✓ | | 17 | 6 ✓ | | | | | | |
| | | Frisbrook p. 124 | | ✓ | | 12 | 8 ✓ | | | | | | |
| | | Leslie p. 125 | | ✓ | | 10 | - ✓ | | | | | | |
| | | Musgrove p. 126 | | ✓ | | 9 | - ✓ | | | | | | |
| | | Brett p. 43. | | ✓ | | 6 | 8 ✓ | | | | | | |
| | | " " Jarvis p. 40 | | ✓ | 4 | 10 | - ✓ | | | | | | |
| | | " " Foster p. 42 | | ✓ | 4 | 10 | - ✓ | | | | | | |
| | | " " Stubbs p. 44 | | ✓ | 4 | 10 | - ✓ | | | | | | |
| | | " " Simpson p. 46. | | ✓ | 5 | 11 | 8 ✓ | | | | | | |
| | | " " Forbes p. 48. | | ✓ | 4 | 13 | 4 ✓ | | | | | | |
| | | " " Hayes p. 50 | | ✓ | 4 | 15 | - ✓ | | | | | | |
| | | " " Thornton p. 52 | | " | 4 | 13 | 4 ✓ | | | | | | |
| | | " " Fulton p. 54 | | ✓ | 4 | 11 | 8 ✓ | | | | | | |
| | | " " Walton p. 56 | | ✓ | 5 | 3 | 4 ✓ | | | | | | |
| | | | | | 167 | 17 | 1 ✓ | 1788 | 8 | 7 ✓ | 1920 | 12 | 8 ✓ |
| | | | | | 5 | 9 | 6 | 2 | 4 | 5 | 2 | 2 | 3 |

123 Dr **Cash**

| | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | Forward | 359 | 11 | 7 | 3497 | 11 | 9 | 3766 | 6 | |

Ch. ... 15 - VIII - 1911

Hs. Rk. ...

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| General | | 359 | 11 | 7 | 3497 | 11 | 9 | 3766 | 6 | |
| Patents | | 3497 | 11 | 9 | | | | | | |
| Bank | | 2188 | 4 | 8 | | | | | | |
| | | 6045 | 8 | 0 | | | | | | |

6045 8 0

# Cash

| | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 167 | 17 | 1 | 1788 | 8 | 7 | 1920 | 12 | 8 |
| July 31 | | By wages - Kilching p 58 | | 4 | 13 | 4 | | | | | | |
| | | " " Coelle p. 60 | | 4 | 16 | 8 | | | | | | |
| | | " " Fryer p. 62 | | 4 | 13 | 4 | | | | | | |
| | | " " Richards p. 64 | | 4 | 13 | 4 | | | | | | |
| | | " " Hodgson p 68 | | 4 | 10 | . | | | | | | |
| | | " " Eaton p. 70. | | 3 | 16 | 8 | | | | | | |
| | | " " Simpson p. 73 | | 4 | 10 | . | | | | | | |
| | | " " Atkinson p 84 | | 5 | 7 | 6 | | | | | | |
| | | " " Dyer p. 88 | | 4 | 10 | . | | | | 160 | . | . |
| | 465 | " " D. Crawford D 23. | | | | | 16 | 16 | . | 12 | 12 | . |
| Aug 3 | 466 | " G. Cairns Bakeman c 26 | | | | | 9 | 10 | . | | | |
| 4 | 467 | " C.S. Dimsdale Halliday d 7. | | | | | 5 | 8 | . | | | |
| | | " wages p/c Week | | 61 | 17 | 9 | | | | | | |
| | 468 | " E. Elkins 483 | | | | | 15 | . | . | | | |
| 8 | 469 | " A.R. Hebblethwaite - dentist d. 36 | | | | | 2 | 2 | . | | | |
| | 470 | " C.S. Dimsdale Hirst d 7 | | | | | 2 | 9 | 4 | | | |
| | 471 | " J. Davison - Funeral Exp. d 15 | | | | | 6 | 4 | 3 | | | |
| 10 | 472 | " C.S. Dimsdale Halliday d 7 | | | | | 3 | 3 | 5 | | | |
| | 473 | " J. Riverton Certificate m 21 | | | | | 1 | 1 | . | | | |
| | 474 | " E. Elkins 483. | | | | | 10 | . | . | | | |
| 11 | 475 | " Pensions to Daily D 363 | | | | | 1 | . | . | | | |
| 12 | 476 | " M.R. Gregory Funeral Exp. p/c 2 | | | | | 1 | 19 | 4 | | | |
| | | " wages p/c Week Ended | | 55 | 11 | 1 | | | | 95 | . | . |
| | 477 | " The Lodge - Salary Gibbon D 320 | | 326 | 16 | 9 | 9 | . | . | | | |
| 14 | | " W. Elwallen - Petty Cash 465 | | | | | 43 | 17 | 3 | 2188 | 4 | 8 |
| | | | | | | | | | | | | |
| | | wages D 23 | | 326 | 16 | 9 | 1915 | 19 | 2 | 2188 | 4 | 8 |
| | | General | | 1915 | 19 | 2 | | | | | | |
| | | Bank | | 3761 | 6 | . | | | | | | |
| | | Bal | | 36 | 6 | 1 | | | | | | |
| | | | | 6045 | 8 | 0 | | | | | | |

# Dr. Cash

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | To Balance | | 36 | 6 | 1 | | | | | | |
| Aug 16 | 141 | " | Mckeshan | N 40 | 23 | 2 | . | | | | | | |
| 17 | 142 | " | A E Noble | n 1 | | | | 14 | 15 | 9 | | | |
| | 143 | " | Mrs Clark | c. 12 | | | | 11 | 10 | . | | | |
| | 144 | " | J Wilson | N. 39 | 6 | 6 | . | | | | 58 | 13 | 9 |
| 19 | 145 | " | M E McLaren | m 16. | | | | 126 | 5 | 9 | | | |
| | 146 | " | A Payne | p. 6. | | | | 92 | 3 | 4 | | | |
| | 147 | " | E A W. Morgan | m 17. | | | | 33 | 2 | 6 | | | |
| 21 | 148 | " | J C Hamilton | h 37. | | | | 4 | 4 | . | | | |
| | 149 | " | F. Sutcliffe | s. 11. | | | | 52 | 19 | 6 | | | |
| | 150 | " | L M Wood | w. 4. | | | | 9 | 12 | 3 | | | |
| | | " | L Leicester | l. 9. | | | | 14 | 11 | 3 | 332 | 18 | 7 |
| 22 | 151 | " | W. Milner | m. 5. | | | | 7 | 16 | 7 | | | |
| | 152 | " | Hodo Hamilton | h. 37. | | | | 4 | 4 | . | | | |
| 23 | 153 | " | H. Denton | d 3 | | | | 61 | 8 | 6 | | | |
| | 154 | " | S H Whitworth | w 7. | | | | 85 | 16 | 4 | | | |
| | 155 | " | J. Dansborough | N. 42 | 4 | 4 | . | | | | | | |
| 24 | 156 | " | E. Tuckett | t 15. | | | | 4 | 16 | . | | | |
| | 157 | " | J. Gott | 459. | 21 | . | . | | | | | | |
| | 158 | " | E. Carnelley | c. 30 | | | | 50 | 11 | 7 | 239 | 17 | 3 |
| 25 | 159 | " | M H Payn | p. 4 | | | | 9 | 6 | 7 | | | |
| 26 | 160 | " | R Wacker | w. 6 | | | | 7 | 17 | 9 | | | |
| | 161 | " | M E Bayes | b 8 | | | | 4 | 11 | . | | | |
| | 162 | " | H E Morgan | m. 13 | | | | 7 | . | . | | | |
| 28 | 163 | " | E. Fairbank | f. 5 | | | | 31 | 5 | 9 | | | |
| 29 | 164 | " | C Bentley | b. 5. | | | | 9 | 8 | 4 | | | |
| | 165 | " | R. J. D. Roy | r. 20. | | | | 18 | 16 | | | | |
| 30 | 166 | " | W. Chadwick | c. 31. | | | | 70 | 19 | 7 | | | |
| | 167 | " | J. C. Hamilton | h. 37. | | | | 4 | 4 | | 163 | 9 | |
| 31 | 168 | " | W. Jesper | j 12 | | | | 10 | | | | | |
| Sept. 2 | 169 | " | E Randell | r 21. | | | | | 7 | 4 | | | |
| | 170 | " | L. Linney | l. 14 | | | | 23 | 1 | 5 | | | |
| | | | | | 90 | 18 | 1 | 770 | 15 | 1 | 791 | 18 | 4 |

12 12 9

# Cash

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | 478 | By J. Coning & Sons | 473. | ✓ | | 72 | 15 | 10 ✓ | 72 | 15 | 10 ✓ |
| Aug 16 | 479 | " W. Ward | 443 | ✓ | | 43 | 8 | 4 ✓ | 43 | 8 | 4 ✓ |
| | 480 | " W. Empsom & Sn | 439. | ✓ | | 4 | 10. | ✓ | 4 | 10 . | ✓ |
| | 481 | " Mayfole Dairy Co | 475 | ✓ | | 42 | 8 | 7 ✓ | 42 | 8 | 7 ✓ |
| | 482 | " J Lamb | 477. | ✓ | | 6 | 6 | 9 ✓ | 6 | 6 | 9 ✓ |
| | 483 | " J. Carter & Sn | 326 | ✓ | | 128 | 14 | 6 ✓ | 128 | 14 | 6 ✓ |
| | 484 | " W. Wright | 416. | ✓ | | 4 | 3 | 4 ✓ | 4 | 3 | 4 ✓ |
| | 485 | " E & F. Waudby | 440 | ✓ | | 24 | 13 | 9 ✓ | 24 | 13 | 9 ✓ |
| | 486 | " Mrs Bullivant | 346. | ✓ | | 19 | 16 | 2 ✓ | 19 | 16 | 2 ✓ |
| | 487 | " J. Ames | 478 | ✓ | | 54 | 6 | 9 ✓ | 54 | 6 | 9 ✓ |
| | 488 | " Whittaker & Sn | 344 | ✓ | | 36 | 9 | 10 ✓ | 36 | 9 | 10 ✓ |
| | 489 | " York Wholesale Fruit Co. | 430 | ✓ | | 29 | . | 5 ✓ | 29 | . | 5 ✓ |
| | 490 | " J Terry & Sn | 268 | ✓ | | 2 | 10 | 4 ✓ | 2 | 10 | 4 ✓ |
| | 491 | " J Rowntree & Sons | 433. | ✓ | | 7 | 5 | 7 ✓ | 7 | 5 | 7 ✓ |
| | 492 | " Wallis & Blakeley | 434 | ✓ | | 10 | 8 | 5 ✓ | 10 | 8 | 5 ✓ |
| | 493 | " Drake & Sons | 435 | ✓ | | 8 | 7 | 9 ✓ | 8 | 7 | 9 ✓ |
| | 494 | " J Thorpe | 348 | ✓ | | | 11 | 3 ✓ | | 11 | 3 ✓ |
| | 495 | " Smith & Sons | 429. | ✓ | | 2 | 12 | 1 | 2 | 12 | 1 ✓ |
| | 496 | " H Smith | 338. | ✓ | | 4 | 19 | 11 ✓ | 4 | 19 | 11 ✓ |
| | 497 | " Property. Rates & Taxes S. | 35 | ✓ | | 39 | 2 | . ✓ | 39 | 2 | . ✓ |
| | 498 | " " Amusements. Entt. S. | 30 | ✓ | | 1 | 11 | . ✓ | 1 | 11 | . ✓ |
| | 499 | " J Robinson & Son | 426. | ✓ | | 19 | 4 | . ✓ | 19 | 4 | . ✓ |
| | 500 | " J Croft | 479 | ✓ | | 11 | 1 | 6 ✓ | 11 | 1 | 6 ✓ |
| | 501 | " E Varley Washing | v. 2 | ✓ | | 2 | 8 | . ✓ | 2 | 8 | . ✓ |
| | 502 | " C Hare | 286. | ✓ | | 6 | 17 | 6 ✓ | 6 | 17 | 6 ✓ |
| | 503 | " C Robinson | 451 | ✓ | | 8 | 17 | 7 ✓ | 8 | 17 | 7 ✓ |
| | 504 | " Drake & Co. | 354 | ✓ | | 4 | 1 | 6 ✓ | 4 | 1 | 6 ✓ |
| | 505 | " H J Lloyd | 147. | ✓ | | | 12 | 6 ✓ | | 12 | 6 ✓ |
| | 506 | " H Wright | 427. | ✓ | | 4 | 4 | . ✓ | 4 | 4 | . ✓ |
| | 507 | " E. Hyde - Glass | h 5 | ✓ | | 1 | 1 | . ✓ | 1 | 1 | . ✓ |
| | 508 | " W C Bunny & Sn | 415 | ✓ | | 51 | 18 | 7 ✓ | 51 | 18 | 7 ✓ |
| | 509 | " J. Richardson | 458 | ✓ | | 6 | 5 | 4 ✓ | 6 | 5 | 4 ✓ |
| | | | | | | 660 | 14 | 1 | 660 | 14 | 1 |
| | | | | | | 15 | 14 | 13 | 15 | 14 | 13 |

# Dr Cash

| 1911 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 90 | 18 | 1 | 770 | 15 | 1 | 791 | 18 | 4 |
| Sept. 2 | 171 | To F.S. Linney | l. | 13. | | | | 2 | | | | | |
| 4 | 172 | J. Marton | m. | 21. | | | | 81 | 18 | | | | |
| | 173 | R. Baron | b. | 7. | | | | 15 | | | | | |
| | 174 | E.E. Nicholson | n. | 4 | | | | 12 | 13 | 6 | | | |
| | 175 | H.E. Palmer | p. | 2 | | | | 62 | 9 | 4 | | | |
| 5 | 176 | G.M. Hanson | h. | 33 | | | | 10 | | | | | |
| | 177 | E. Tuckett | t. | 15 | | | | 4 | 16 | | | | |
| | 178 | J.W. Boadle | b. | 26 | | | | 19 | 19 | 9 | | | |
| 6 | 179 | J. Cole-Hamilton | h | 37 | | | | 4 | 4 | | 236 | 9 | 4 |
| 12 | 180 | J. Cole-Hamilton | h | 37 | | | | 4 | 4 | | | | |
| | 181 | Rent a/c, Room for funerals | D | 251 | 5 | | | | | | | | |
| 13 | 182 | T.N.D., Nurse Boadle, Injune (Eade) | N. | 45 | 4 | 4 | | | | | | | |
| | 183 | W. Hall | h | 2. | ~~10~~ | | | 40 | - | - | | | |
| 14 | 184 | K.R. Edmunds | e | 10 | ~~2 18~~ | | | 3 | 18 | - | 67 | 6 | |
| | 185 | Chas. Brown | l | 12 | 11 | | + | 11 | - | 1 | | | |
| 15 | 186 | F. Harker | h | 38 | ~~20~~ | | | 20 | - | - | | | |
| | 187 | " & fence | h | " | ~~3 9 1~~ | | | 3 | 9 | 1 | | | |
| 16 | 188 | J.S. Allison | a | 17. | ~~20~~ | | | 20 | - | - | | | |
| 18 | 189 | M. Thomson | t | 3 | | | | 8 | 10 | 11 | | | |
| | 190 | E. Tuckett | t. | 15 | | | | 4 | 16 | - | 47 | 16 | 1 |
| | | | | | | | | | | | 1143 | 9 | 9 |
| | | | | | 100 | 2 | 1 | 1099 | 13 | 9 | 1143 | 9 | 9 |
| | | | | | 100 | 2 | 1 | 1099 | 13 7 | 9 2 | 1143 | 9 | 9 |

# Cash

Ct

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | | | 660 | 14 | 1 | 660 | 14 | 1 |
| Aug 16 | 510 | By York Corporation Electricity | 388 | | | | | 16 | 1 | | 16 | 1 | |
| | 511 | " Repairs - Price | D 359 | | | | | | 8 | 9 | | 8 | 9 |
| | 512 | " Nat. Tel. Co. | 404 | | | | | 1 | 9 | 4 | 1 | 9 | 4 |
| | 513 | " Salary - Dr. Gosling | D 23 | | | | | 8 | 18 | 6 | 8 | 18 | 6 |
| | 514 | " NER Co. | 431 | | | | | | 11 | 1 | | 11 | 1 |
| | 515 | " York Waterworks Co. | 438 | | | | | | 17 | 5 | | 17 | 5 |
| | 516 | " W. Dove Sons | 441 | | | | | 15 | 17 | | 15 | 17 | |
| | 517 | " J. Miller | 457 | | | | | 11 | 8 | | 11 | 8 | |
| | 518 | " TND. Brit Med Journal | D 310 | | | | | 1 | 19 | | 1 | 19 | |
| | 519 | " JJ. Halder | 318 | | | | | 10 | 11 | 8 | 10 | 11 | 8 |
| | 520 | " Housekeeping Acct. Lund | D 157 | | | | | | 9 | 7 | | 9 | 7 |
| | 521 | " JH Walker & Co. | 485 | | | | | 3 | 13 | 5 | 3 | 13 | 5 |
| | 522 | " J. Rawling | 378 | | | | | 3 | 7 | 8 | 3 | 7 | 8 |
| | 523 | " Statham & Whiting | 425 | | | | | 8 | 12 | 10 | 8 | 12 | 10 |
| | 524 | " W. Sessions | 469 | | | | | 50 | 11 | 6 | 50 | 11 | 6 |
| | 525 | " TND. Rent | D 310 | | | | | 6 | 4 | 9 | 6 | 4 | 9 |
| | 526 | " EJ. Corey | 467 | | | | | 24 | 1 | 1 | 24 | 1 | 1 |
| | 527 | " The Lodge - | D 280 | | | | | 37 | 6 | 11 | 37 | 6 | 11 |
| | 528 | " E.A. Elkins | 483 | | | | | 56 | 11 | 8 | 56 | 11 | 8 |
| | 529 | " F.E. Brown | 382 | | | | | 7 | 18 | | 7 | 18 | |
| | 530 | " R. Pearson | 121 | | | | | 80 | | | 80 | | |
| | 531 | " TND. Salary - Vowles | D 310 | | | | | 7 | | | | | |
| | 532 | " Stamps | D 118 | | | | | 6 | | | | | |
| 17 | 533 | " CS Grimsdale Halliday | d. 7 | | | | | 3 | 5 | 6 | | | |
| 22 | | " wages % Pollock p. 145 | | | 2 | 6 | 4 | | | | | | |
| | | " " | | | 59 | 6 | 10 | | | | 110 | | |
| 23 | 534 | " FS. Linney Ash | £ 13 | | | | | 2 | | | | | |
| | 8 | " wages % M Stokes p. 200 | D 23 | | | | | 2 | 18 | 6 | | | |
| 24 | 535 | " BH Smith Dr Fraser | s 33 | | | | | 1 | 1 | | | | |
| | 536 | " CH Schuler " | s. 35 | | | | | 1 | 1 | | | | |
| 25 | 537 | " wages % Nurse Rees | D. 23 | | | | | 1 | 13 | 4 | | | |
| | | | | | 61 | 13 | 2 | 1032 | 12 | 7 | 1117 | 13 | 3 |
| | | | | | | | | | | | 47 | 11 | 8 |

126 Dr Cash General Palaeus- Bank

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | Forward | | | 100 | 2 | 1 | 1099 | 13 | 9 | 1143 | 9 | 9 |
| | | | | 100 | 2 | 1 | 1099 | 13 | 9 | 1143 | 9 | 9 |

# Cash



| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 61 | 13 | 2 | 1032 | 12 | 7 | 1117 | 13 | 3 |
| Aug 25 | 538 | By T.N.D. Cash C&J. | D. 310 | | | | 1 | .. | .. | | | |
| | 539 | " C.S. Dimsdale Halliday d. 7 | | | | | 3 | 8 | 10 | | | |
| | | " Wages - Week to date | | 57 | 11 | 10 | | | | 105 | .. | .. |
| 28 | 540 | " C.S. Dimsdale, Hunt d. 7 | | | | | 1 | 15 | 8 | | | |
| | 541 | " " Capt d 7 | | | | | | 15 | 6 | | | |
| 30 | | " Salaries, T. H. Watson | 56 | 5 | 8 | 4 | | | | | | |
| | | R. Thornton | 52 | 4 | 13 | 4 | | | | | | |
| 31 | | A.G. Jarvis | 40 | 4 | 10 | | | | | | | |
| | | T. Foster | 42 | 4 | 10 | | | | | | | |
| | | F. Stabler | 44 | 4 | 10 | | | | | | | |
| | | J. F. Simpson | 47 | 5 | 11 | 8 | | | | | | |
| | | W. Forbes | 48 | 4 | 13 | 4 | | | | | | |
| | | W. Hayes | 50 | 4 | 15 | | | | | | | |
| | | J. Hitching ~~R. Thornton~~ | 58 | 4 | 13 | 4 | | | | | | |
| | | T. Fulton | 54 | 4 | 11 | 8 | | | | | | |
| | | E. Coulter | 60 | 4 | 16 | 8 | | | | | | |
| | | G. Fryer | 62 | 4 | 13 | 4 | | | | | | |
| | | W. A. Hodgson | 68 | 4 | 10 | | | | | | | |
| | | S. Eaton | 70 | 3 | 16 | 8 | | | | | | |
| | | W. Simpson | 73 | 4 | 10 | | | | | | | |
| | | T. Atkinson | 84 | 5 | 7 | 6 | | | | | | |
| | | H. Dixon | 86 | 4 | 10 | | | | | | | |
| | | T.N.D. Salary, Heap | | | | | | | | | | |
| | 542 | G. J. Cairns, Bateman | c. 26 | | | | 9 | 10 | | | | |
| | | Salaries, Anslow | p. 132 | 5 | 10 | | | | | | | |
| | 543 | C.S. Dimsdale, Halliday | d 7. | | | | 3 | 2 | | | | |
| Sept. 1 | 544 | W. Josper, Dr. Evelyn | j 12 | | | | 1 | 1 | | | | |
| | | Salaries, H.R. Richards | 64 | 4 | 13 | 4 | | | | | | |
| | | Wages, week to date | | 60 | 11 | 3 | | | | 165 | | |
| 6 | 545 | Duffell, Funeral Exp. | d. 17. | | | | 4 | 7 | 11 | | | |
| 7 | 546 | T.N.D. Compensation & Pallister | D. 310 | | | | 5 | | | | | |
| | | | | 269 | 15 | 5 | 1067 | 13 | 6 | 1387 | 13 | 3 |

9 12 6

# Dr. Cash

| | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 100 | 2 | 1 | 1099 | 13 | 9 | 1143 | 9 | 9 |

Examined 19.IX.1911
Rob. Thompson
Hon. Auditors

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | General | | 100 | 2 | 1 | 1099 | 13 | 9 | 1143 | 9 | 9 |
| | | Patients | | 1099 | 13 | 9 | | | | | | |
| | | Bank | | 1583 | 9 | 3 | | | | | | |
| | | | | 2783 | 5 | 1 | | | | | | |
| Sept 19 | | To Balance | | | 66 | 11 | 8 | | | | | |
| | 191 | " J. Gott | 459 | | 21 | " | " | | | | 41 | " " |
| 22 | | " E. Carey Cash returned | 467 | | | 14 | 11 | | | | | |
| | 192 | " K E Edmunds | e 10 | | | | | 3 | 18 | | | |
| 23 | 193 | " D A. Dambrough | d 16 | | | | | 40 | 19 | " | | |
| 26 | 194 | " J. Adamson | a 5 | | | | | 36 | 1 | 11 | | |
| | 195 | " E B Bennett | L 33 | | | | | 31 | 4 | " | | |
| | 196 | " B H Smith | S 33 | | | | | 68 | 5 | " | | |
| | 197 | " C H Schules | S 35 | | | | | 27 | 6 | " | 207 | 13 11 |
| | 198 | " H Bradnum | L 34 | | | | | 20 | " | " | | |
| | 199 | " R B Barr | L 7 | | | | | 15 | 18 | 2 | | |
| 28 | 200 | " C Greenhalgh | N 14 | | 10 | 10 | " | | | | | |
| | | | | | 98 | 16 | 7 | 243 | 12 | 1 | 248 | 13 11 |

# Cash Cr.

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 269 | 15 | 5 | 1067 | 13 | 6 | 1387 | 13 | 3 |
| Sept. 7 | | By wages, week to date | | 61 | 3 | 9 | | | | 100 | | |
| 9 | | " " , Keeler, f. 159 | | 3 | 18 | 6 | | | | | | |
| | 547 | " C.S. Dinsdale, Halliday d. 7 | | | | | 4 | 7 | 3 | | | |
| 11 | | " wages, O'Reilly f. 202 | | | 9 | 3 | | | | | | |
| | 548 | " Stamps | D. 118 | | | | 5 | | | | | |
| | 549 | " (The Lodge) Carey. | 467 | | | | 10 | | | | | |
| 12 | 550 | " G.D. Sidebottom, f. Mitchell S. 8 | | | | | 5 | | | | | |
| 14 | | " wages, Newsletter f. 113 | | 4 | | | | | | | | |
| 15 | 551 | " C.S. Dinsdale, Halliday d. 7. | | | | | 2 | 16 | | | | |
| 16 | | " wages, week to date | | 59 | 13 | 6 | | | | 95 | | |
| | 552 | " E.G. West, Mr. Jalland's fee W 29 | | | | | 2 | 2 | | | | |
| 18 | 553 | " Pension &c. Daly | D. 363 | | | | 1 | | | | | |
| | | " Cheque Book | D 118 | | | | | 16 | | | 16 | |
| | | " W.E. Walley Petty Cash | 465 | | | | 80 | 8 | 6 | | | |
| | | Wages | D. 23 | 399 | | 5 | 1174 | 3 | 3 | 1583 | 9 | 3 |
| | | General | | 1174 | 3 | 3 | | | | | | |
| | | Bank | | 1143 | 9 | 9 | | | | | | |
| | | Bal. | | 66 | 11 | 8 | | | | | | |
| | | | | 2783 | 5 | 1 | | | | | | |
| Sept 20 | 534 | By J. Ewing & Sons | | 473 | | | 162 | 17 | 6 | 162 | 17 | 6 |
| | 535 | " W. Ward | | 443 | | | 50 | 9 | 3 | 50 | 9 | 3 |
| | 536 | " W. Empson & Son | | 439 | | | 3 | 10 | 6 | 3 | 10 | 6 |
| | 537 | " W.H. White & Son | | 445 | | | 10 | 15 | 11 | 10 | 15 | 11 |
| | 538 | " Maypole Dairy Co. | | 475 | | | 40 | 3 | 1 | 40 | 3 | 1 |
| | 539 | " J. Lamb | | 477 | | | 13 | 18 | 3 | 13 | 18 | 3 |
| | 560 | " Whittaker & Son | | 344 | | | 37 | 5 | 8 | 37 | 5 | 8 |
| | 561 | " J. Ames | | 478 | | | 52 | 17 | 3 | 52 | 17 | 3 |
| | 562 | " J. Carter & Son | | 326 | | | 119 | 13 | 1 | 119 | 13 | 1 |
| | 563 | " W.R. Bullivant | | 346 | | | 18 | 7 | 10 | 18 | 7 | 10 |
| | 564 | " W. Wright | | 416 | | | 4 | 1 | 2 | 4 | 1 | 2 |
| | 565 | " E. & J. Waudby | | 440 | | | 20 | 7 | 2 | 20 | 7 | 2 |
| | | | | | | | 534 | 6 | 8 | 534 | 6 | 8 |

# Dr. Cash

| 1911 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 98 | 16 | 7 | 243 | 12 | 1 | 248 | 13 | 11 |
| Sept 28 | 201 | To E.W. Waddington | W. | 32 | | | | 56 | 18 | 8 | | | |
| | 202 | " W. Hancock | h | 39. | | | | 13 | 13 | - | | | |
| | 203 | " S.E. Dell | d | 4. | | | | 6 | 3 | 10 | 123 | 3 | 8 |
| 29 | 204 | " Edet Hamilton | h | 37. | | | | 12 | 12 | - | | | |
| | 205 | " Brenkley | N. | 14 | | 15 | - | | | | | | |
| 30 | 206 | " W. Benson | h | 17. | | | | 31 | 3 | 9 | | | |
| | | " L. Steel | s. | 1 | | | | 10 | " | " | | | |
| | 207 | " J. Handley | h | 6. | | | | 16 | 18 | 6 | | | |
| Oct 2 | 208 | " C. Pickard | p. | 18 | | | | 13 | 13 | - | | | |
| 3 | 209 | " E. Shaw | s. | 36. | | | | 54 | 12 | - | 139 | 14 | 3 |
| 6 | | " Provisions &c dipping wages | D | 36 | 7 | 19 | 6 | | | | | | |
| 9 | 210 | " S.J. Holmes | h | 40 | | | | 10 | - | - | | | |
| 10 | 211 | " Wallis | N. | 43. | 16 | 16 | - | | | | | | |
| | 212 | " T. Atburner | a | 15 | | | | 34 | 19 | 3 | | | |
| | 213 | " C.S. Dinsdale | d | 7. | | | | 126 | 19 | 7 | | | |
| | | " Liney &c | D | 365 | 51 | 9 | 10 | | | | 248 | 4 | 2 |
| 4 | | " E. Barrett | h | 19. | | | | 11 | - | - | 11 | - | - |
| 10 | | " Dennis Bequest | D | 10 | | 11 | 3 | | | | | 11 | 3 |
| 11 | ~~214~~ | " | | | | | | | | | | | |
| 11 | 214 | " J.A. Brown | h | 22 | | | | 57 | 1 | 2 | | | |
| | 215 | " F.G. Clutton | c | 1 | | | | 9 | 19 | 1 | | | |
| | 216 | " M.M. Cassidi | c | 5 | | | | 28 | 19 | 7 | | | |
| | 217 | " H. Chadwick | c | 4 | | | | 62 | 11 | 6 | | | |
| | | " Provisions &c | D | 36 | 4 | 2 | 1 | | | | | | |
| | | " Gen Ch | D. | 96 | | 3 | 6 | | | | | | |
| | 218 | " Rent Blensdales Fields | D | 257 | 11 | 3 | 9 | | | | 174 | - | 8 |
| | | | | | 191 | 17 | 6 | 800 | 17 | 0 | 945 | 7 | 11 |
| | | | | | | 14 | 3 | | 8 | 9 | 5 | | |

# Cash Cr

| 1911 | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 534 | 6 | 8 | 534 | 6 | 8 |
| Sept 20 | 566 | By McKirby | 451 | | | 2 | 5 | 6 | 2 | 5 | 6 |
| | 567 | " J.W. Hopewood | 451 | | | 4 | . | . | 4 | . | . |
| | 568 | " York Wholesale Fruit Co | 430 | | | 20 | 5 | 10 | 20 | 5 | 10 |
| | 569 | " W.D. Mark & Co | 451 | | | | 14 | 3 | | 14 | 3 |
| | 570 | " Rowntree Sons | 433 | | | 5 | 8 | 9 | 5 | 8 | 9 |
| | 571 | " Wallis & Blakeley | 434 | | | 8 | 11 | . | 8 | 11 | . |
| | 572 | " Drake & Morson | 435 | | | 8 | 12 | 4 | 8 | 12 | 4 |
| | 573 | " Smith Bros | 439 | | | 3 | 5 | 8 | 3 | 5 | 8 |
| | 574 | " J.H. Northorp | 348 | | | 1 | " | 5 | 1 | . | 5 |
| | 575 | " A. Smith | 338 | | | 4 | 7 | 6 | 4 | 7 | 6 |
| | 576 | " R. Watkinson | 457 | | | 15 | 3 | 9 | 15 | 3 | 9 |
| | 577 | " J. Robinson Sons | 426 | | | 10 | 10 | 10 | 10 | 10 | 10 |
| | 578 | " J. Croft | 479 | | | 4 | . | . | 4 | . | . |
| | 579 | " C. Hare | 286 | | | 10 | 5 | . | 10 | 5 | . |
| | 580 | " F.E. Brown | 382 | | | 28 | 12 | 4 | 28 | 12 | 4 |
| | 581 | " Drake & Co. | 354 | | | 3 | 7 | 4 | 3 | 7 | 4 |
| | 582 | " M. Wright | 427 | | | 5 | 5 | . | 5 | 5 | . |
| | 583 | " F.E. Wasling (Withdrawn) | W. 32 | | | 2 | " | 6 | 2 | " | 6 |
| | 584 | " J. Richardson | 458 | | | 2 | 18 | 3 | 2 | 18 | 3 |
| | 585 | " Printing & Scientific Press | D 134 | | | | 15 | . | | 15 | " |
| | 586 | " " | D. " | | | | 11 | 6 | | 11 | 6 |
| | 587 | " T.N.D. Bats Journal | D 310 | | | 8 | 11 | . | 8 | 11 | " |
| | 588 | " Printing & | D 134 | | | | 18 | . | | 18 | . |
| | 589 | " J. Green & Co. | 384 | | | | 11 | . | | 11 | . |
| | 590 | " J.J. Halder | 318 | | | 6 | 17 | 5 | 6 | 17 | 5 |
| | 591 | " A. & E.C. Shaftoe | 368 | | | 1 | 9 | . | 1 | 9 | . |
| | 592 | " Garden & C Dickson | D 78 | | | 2 | 13 | 8 | 2 | 13 | 8 |
| | 593 | " " Sales | D " | | | 1 | 12 | . | 1 | 12 | . |
| | 594 | " " Seed | D. " | | | 1 | 7 | 6 | 1 | 7 | 6 |
| | 595 | " J.H. Walker & Co. | 485 | | | 2 | 7 | 10 | 2 | 7 | 10 |
| | 596 | " J. Rawling | 378 | | | 10 | 4 | 4 | 10 | 4 | 4 |
| | | | | | | 712 | 19 | 2 | 712 | 19 | 2 |
| | | | | | | | 10 | 13 | 11 | | |

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 191 | 17 | 6 | 800 | 17 | - | 1945 | 7 | 11 |
| Oct 12 | 219 | To J S Allison | a | 17. | | | | 35 | 5 | 2 | | | |
| | 220 | " G Bidgford | b | 13. | | | | 39 | 16 | 10 | | | |
| | 221 | " A J Bromley | b | 24 | | | | 86 | 2 | 7 | | | |
| | 222 | " E M Berry | b | 1. | | | | 72 | 19 | 7 | | | |
| | 223 | " M Abadbury | c | 8 | | | | 104 | 3 | 3 | | | |
| | 224 | " J H Craven | c | 10 | | | | 40 | 3 | 4 | | | |
| | 225 | " A Edmondson | e | 1. | | | | 41 | - | 3 | | | |
| | 226 | " M. Forles | f | 1. | | | | 32 | 12 | - | | | |
| | 227 | " G E M. Fisher | f | 3. | | | | 43 | 19 | 3 | | | |
| | 228 | " M Forsles | f | 9. | | | | 45 | 2 | 9 | | | |
| | 229 | " M A Greaves | g | 3. | | | | 42 | 18 | 7 | | | |
| | 230 | " A. Holmes | h | 18 | | | | 48 | 11 | 2 | | | |
| | 231 | " A S Hutchinson | h | 28 | | | | 43 | 3 | 1 | | | |
| | 232 | " M A Lawson | l | 1 | | | | 17 | 9 | 9 | | | |
| | 233 | " E L Lloyd | l | 5 | | | | 91 | 11 | 6 | | | |
| | 234 | " J Leslie | l | 4 | | | | 14 | 13 | 10 | | | |
| | 235 | " E Monkhouse | m | 3 | | | | 57 | 3 | 3 | | | |
| | 236 | " A Myers | m | 8 | | | | 21 | 1 | 6 | | | |
| | 237 | " E Ponsford | p | 1 | | | | 32 | 14 | 5 | | | |
| | 238 | " R J Ray | r | 20 | | | | 2 | - | 6 | | | |
| | 239 | " M E Smith | s | 9 | | | | 45 | 7 | 10 | | | |
| | 240 | " M W Wyllys | w | 2 | | | | 23 | 1 | 7 | | | |
| | 241 | " J. White | w | 33 | | | | 6 | 1 | 3 | | | |
| | 242 | " E A Coales | c | 28. | | | | 2 | 15 | - | 1989 | 18 | 3 |
| | 243 | " M E Bayes | b | 8 | | | | 3 | 18 | | | | |
| | 244 | " J. Wright | w | 20 | | | | 97 | 10 | 6 | | | |
| | 245 | " M E Morgan | m | 13 | | | | 5 | - | - | | | |
| | 246 | " K M Muntcath | m | 7. | | | | 54 | 19 | 1 | | | |
| | 247 | " B H Smith | s | 33. | | | | 46 | 2 | 6 | | | |
| 13 | 248 | " J H Appleton | a | 4 | | | | 9 | 18 | 3 | | | |
| | 249 | " M A Briggs | b | 6 | | | | 21 | 16 | 4 | | | |
| | | | | | 191 | 17 | 6 | 2029 | 19 | 11 | 1935 | 6 | 2 |
| | | | | | | | | 13 | 14 | 11 | | | |

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | | | 712 | 19 | 2 | 712 | 19 | 2 |
| Sept 20 | 597 | By Repairs &c Mawson | D | 359 | | | | | 9 | | | 9 | |
| | 598 | " Statham Whiting | | 425 | | | | 39 | 10 | 5 | 39 | 10 | 5 |
| | 599 | " Linen &c Lanara | D | 365 | | | | 1 | 19 | 8 | 1 | 19 | 8 |
| | 600 | " York Waterworks Co | | 438 | | | | 35 | 2 | 11 | 35 | 2 | 11 |
| | 601 | " Printing &c Lewis | D | 134 | | | | 1 | 7 | 6 | 1 | 7 | 6 |
| | 602 | " Surgery Oppenheimer | D | 123 | | | | 1 | 14 | 5 | 1 | 14 | 5 |
| | 603 | " " Pearson | D | " | | | | 3 | 1 | | 3 | 1 | |
| | 604 | " R Pearson | | 121 | | | | 35 | 12 | | 35 | 12 | |
| | 605 | " Amusements. Brock | D | 174 | | | | 7 | 11 | 3 | 7 | 11 | 3 |
| | 606 | " " Leather Supply | D | " | | | | 3 | | | 3 | | |
| | 607 | " Hunter & Smallpage | | 421 | | | | 30 | 13 | 2 | 30 | 13 | 2 |
| | 608 | " A.W. Hosse | | 322 | | | | 7 | 8 | | 7 | 8 | |
| | 609 | " Repairs - Chancellor | D | 359 | | | | 1 | 9 | 6 | 1 | 9 | 6 |
| | 610 | " Nat. Tel. Co. | | 404 | | | | 1 | 1 | 3 | 1 | 1 | 3 |
| | 611 | " N.E.R. Co. | | 431 | | | | | 18 | 4 | | 18 | 4 |
| | 612 | " Rates & Taxes. | D | 87 | | | | 183 | 1 | 9 | 183 | 1 | 9 |
| | 613 | " C.S. Dimsdale - Rates | d | 7 | | | | 2 | 5 | 5 | 2 | 5 | 5 |
| | 614 | " T.N.D. Rates | D | 310 | | | | 1 | 10 | 11 | 1 | 10 | 11 |
| | 615 | " Royal Nat. Pension Fund | | 481 | | | | 27 | 10 | | 27 | 10 | |
| | 616 | " J. Davison | d | 15 | | | | 2 | 9 | 1 | 2 | 9 | 1 |
| | 617 | " E.F. Casey | | 467 | | | | 8 | 2 | 6 | 8 | 2 | 6 |
| | 618 | " The Lodge - Hosse | D | 280 | | | | 49 | 18 | 6 | 49 | 18 | 6 |
| | 619 | " " " Wages | D | 320 | | | | 23 | 13 | 4 | 23 | 13 | 4 |
| | | " " " Casey p.26 | D | " | | | | 55 | 5 | | 55 | 5 | |
| | | " " " Watkins p.180 | D | " | | | | 38 | 19 | | 46 | 9 | |
| | 620 | " Mrs Baker - Interest | | 470 | | | | 7 | 7 | | 7 | 7 | |
| | 621 | " Amusements. A Walton | D | 174 | | | | 2 | 5 | | | | |
| | bm | " Wages. Nurse Faulkner p122 | | | 3 | 11 | 9 | | | | | | |
| 22 | 622 | " C.S. Dimsdale Halliday d | | 7 | | | | 2 | 15 | 1 | | | |
| | 623 | " Private Nursing Simpson | D | 325 | | | | 9 | 5 | 9 | | | |
| | | " Wages &c | | | 54 | 1 | 2 | | | | 110 | | |
| | | | | | 62 | 12 | 11 | 1298 | 5 | 11 | 1401 | 10 | 1 |
| | | | | | | | | 12 | 14 | 8 | 9 | 13 | 5 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | 191 | 17 | 6 | 2029 | 19 | 11 | 1935 | 6 | 2 |
| Oct 13 | 250 | To J Brogan | h | 23 | | | | 19 | 10 | 6 | | | |
| | 251 | " A B Binks | h | 10 | | | | 44 | 17 | 9 | | | |
| | 252 | " G. Dand | d | 8 | | | | 57 | 1 | 7 | | | |
| | 253 | " S.M Dodd | d | 14 | | | | 53 | 17 | 9 | | | |
| | 254 | " J. Hills | h | 20 | | | | 34 | 5 | 2 | | | |
| | 255 | " G.M Hunsom | h | 33 | | | | 16 | - | - | | | |
| | 256 | " S.A Jeffreys | j | 1 | | | | 43 | 3 | 3 | | | |
| | 257 | " E Jacob | j | 2 | | | | 51 | 7 | 6 | | | |
| | 258 | " O.W. Hunt | m | 10 | | | | 40 | 7 | - | | | |
| | 259 | " L Noble | n | 2 | | | | 43 | 1 | - | | | |
| | 260 | " G. Oldham | o | 1 | | | | 18 | 13 | 7 | | | |
| | 261 | " A E Kaiser | r | 18 | | | | 58 | 9 | 11 | | | |
| | 262 | " F E Shackleton | s | 6 | | | | 12 | 10 | - | | | |
| | 263 | " E.W Jangjee | t | 2 | | | | 42 | 14 | 3 | | | |
| | 264 | " A Wedmyth | w | 35 | | | | 3 | 3 | - | | | |
| | 265 | " Yorkshire Insurance Co | | 351 | 10 | 4 | 1 | | | | | | |
| | 266 | " G. Ellis Welch | N | 4 | 10 | - | - | | | | | | |
| | 267 | " G.M Hunt | h | 24 | | | | 10 | 6 | 8 | 808 | 17 | 8 |
| | 268 | " S Dell | d | 4 | | | | 3 | 5 | - | | | |
| | 269 | " A E Conley | c | 7 | | | | 86 | 12 | 1 | | | |
| 14 | 270 | " E Hyde | h | 5 | | | | 53 | 18 | 7 | | | |
| | 271 | " E Stephens | s | 15 | | | | 39 | 12 | 2 | | | |
| | 272 | " A.M Senior | s | 17 | | | | 35 | 6 | 3 | | | |
| | 273 | " G.J Cairns | c | 26 | | | | 33 | 15 | 8 | | | |
| | 274 | " M E Hinchliffe | h | 11 | | | | 42 | 18 | - | | | |
| | 275 | " M A Hopkinson | h | 31 | | | | 35 | 2 | 7 | | | |
| | 276 | " S. Johns | j | 4 | | | | 8 | 12 | - | | | |
| | 277 | " J.J Mackay | m | 6 | | | | 27 | - | 5 | | | |
| | 278 | " M A Peck | p | 8 | | | | 44 | 19 | 2 | | | |
| | 279 | " S Richardson | r | 17 | | | | 10 | 5 | 6 | | | |
| | 280 | " L. Watts | w | 5 | | | | 10 | 9 | 1 | | | |
| | | | | | 212 | 1 | 7 | 3011 | 5 | 4 | 2744 | 3 | 10 |
| | | | | | | | | 14 | 4 | 10 | | | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | 62 | 12 | 11 | 1298 | 5 | 11 | 1401 | 10 | 1 |
| Sept 22 | 624 | By C.S. Dimsdale | Hirst | d 7 | | | | 1 | 11 | | | | |
| | 625 | " " | " | d 7 | | | | | 9 | 6 | | | |
| | 626 | " Repairs | Jordan | D 359 | | | | | 12 | | | | |
| 23 | 627 | " H Riley | D. Goshnyak | k 3 | | | | 1 | 1 | | | | |
| | 628 | " " | D K McDonall | k 3 | | | | 1 | 1 | | | | |
| 20 | 629 | " E A Elkins | | 483 | | | | 32 | 5 | 1 | 32 | 5 | 1 |
| 27 | 630 | " H Whitnash | Hastings | w 7 | | | | 12 | | | | | |
| | 631 | " Salaries - D J T Fox | | D 23 | | | | 33 | 1 | 6 | 29 | 8 | |
| | 632 | " E E Burgoyne - Expenses | | b 35 | | | | 3 | 8 | 1 | | | |
| 28 | 633 | " C.S. Dimsdale | Halliday | d 7 | | | | 3 | 14 | 3 | | | |
| 29 | 634 | " G Kearns - Salaman | | c 26 | | | | 9 | 10 | | | | |
| | | " wages | | | 65 | 11 | 2 | | | | 105 | | |
| 30 | | " Salaries | D Pierce | p. 2 | 250 | | | | | | 250 | | |
| | | " " | D Mackenzie | p. 4 | 62 | 10 | | | | | 62 | 10 | |
| | | " " | D Kemp | p. 6 | 47 | 10 | | | | | 47 | 10 | |
| | | " " | W E Waller | p. 10 | 55 | | | | | | 55 | | |
| | | " " | S. Wedmore | p. 12 | 50 | | | | | | 50 | | |
| | | " " | N.C. Hunt | p. 14 | 31 | 5 | | | | | 31 | 5 | |
| | | " " | T. Daley | p. 32 | 25 | | | | | | 25 | | |
| | | " " | C E Thomas | p. 16 | 25 | | | | | | 25 | | |
| | | " " | J.S. Mercer | p. 20 | 20 | | | | | | 20 | | |
| | | " " | M B Hardmeke | p. 18 | 13 | 15 | | | | | 13 | 15 | |
| | | " " | C. Gordon | p. 22 | 15 | | | | | | 15 | | |
| | | " " | K E Wedmore | p. 30 | 9 | 5 | | | | | 10 | | |
| | | " " | E Barwell | p. 25 | 13 | 15 | | | | | 13 | 15 | |
| | | " " | E A Elkins | p. 44 D S 76 | | | | 18 | 15 | | 18 | 15 | |
| | 635 | " C.S. Dimsdale | Halliday | p. 28 d 7 | | | | 15 | | | 15 | | |
| | 636 | " " | Hirst | p. 90 d 7 | | | | 15 | | | 15 | | |
| | 637 | " Thrown Wages | | S 76 | | | | 33 | 10 | | 35 | | |
| | 638 | " Pensions | Telgate | D 363 | | | | 9 | | | 9 | | |
| | 639 | " " | G Smith | D 363 | | | | 5 | | | 5 | | |
| | | | | | 746 | 4 | 1 | 1493 | 4 | 4 | 2284 | 13 | 2 |
| | | | | | 5 | 4 | 1 | 7 | 5 | 2 | 9 | 4 | |

# Dr. Cash

| 1911 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 212 | 1 | 7 | 3011 | 5 | 4 | 2744 | 3 | 10 |
| Oct 14 | 281 | I. E Varley | v. | 2 | | | | 18 | 5 | 5 | | | |
| | | . S. Sanderson F/P I. | s. | 3. | | | | 10 | 2 | . | 460 | 3 | 11 |
| | 282 | . J L Dy | f. | 4 | | | | 15 | - | 10 | | | |
| | 283 | . C R Binns | r | 1 | | | | 11 | 2 | 2 | | | |
| 16 | 284 | . E. Tuckett | t- | 15 | | | | 1 | 1 | 9 | | | |
| | 285 | . M L Burkill | b | 3. | | | | 58 | 19 | 10 | | | |
| | 286 | . J F. Clarke | c | 3. | | | | 54 | 8 | 11 | | | |
| | 287 | . E R Tillotes | f. | 2 | | | | 93 | " | 8 | | | |
| | 288 | . M Weir | w | 37. | | | | 34 | . | 5 | | | |
| | 289 | . C J. Dixon | d | 1 | | | | 13 | 19 | 11 | | | |
| | 290 | . B M Kenny | k | 2. | | | | 7 | 9 | 6 | | | |
| | 291 | . B F. Reeve | r | 12. | | | | 41 | 10 | 6 | | | |
| | 292 | . W D Pape | p | 7 | | | | 51 | 5 | - | | | |
| | 293 | . L Steel | s. | 1. | | | | 40 | 7 | 7 | 422 | 7 | 1 |

Examined
17 + "19"
Rich Thompson
M P Ritchie

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| General | 212 | 1 | 7 | 3461 | 19 | 10 | 3626 | 14 | 10 |
| Patents | 3461 | 19 | 10 | | | | | | |
| Bank | 3249 | 13 | 2 | | | | | | |
| | 6923 | 14 | 7 | | | | | | |

# Cash

| 1911 | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 746 | 4 | 1 | 1493 | 4 | 4 | 2284 | 13 | 2 |
| Sept 30 | 640 | By T.N.D. | D | 310 | | | | 142 | 16 | 7 | 165 | - | - |
| " | 641 | " Private Nursing | D | 325 | | | | 22 | 18 | 10 | | | |
| Oct 3 | 642 | " Miss Wilson Nurse Aitkin | N. | 36 | | | | 1 | 6 | 2 | | | |
| | 643 | " Amusements. Lynn | D | 174 | | | | 3 | 3 | - | | | |
| | 644 | " T.N.D. Salary Magowan | D. | 310 | | | | 1 | 0 | - | | | |
| 4 | 645 | " Linen - Bridges pd C.E.I. | D. | 365 | | | | 4 | 16 | 3 | | | |
| 6 | 646 | " C.S. Dimsdale Rent | d | 7 | | | | 6 | 10 | - | | | |
| | 647 | " " Holiday | d | 7. | | | | 4 | 15 | 8 | | | |
| | 648 | " Garden &c - Graves. | D. | 78 | | | | | 10 | 6 | | | |
| | | " W.E.Waller petty Cash | | 465. | | | | 19 | 9 | 6 | | | |
| | | " Wages - Week to date | | | 60 | 14 | 4 | | | | | | |
| | | " Gen. Wages - | | | 650 | 17 | 5 | | | | 700 | - | - |
| 12 | 649 | " H.W.Whitworth Suits &c. | w | 7. | | | | 10 | - | - | | | |
| | 650 | " C.S. Dimsdale Hire | d | 7 | | | | 2 | 2 | 5 | | | |
| | 651 | " " Croft | d | 7 | | | | | 9 | - | | | |
| | 652 | " " Dress money | d | 7 | | | | 10 | - | - | | | |
| | 653 | " Stamps | D | 118 | | | | 5 | - | - | | | |
| 13 | 654 | " C.S. Dimsdale Holiday | d | 7. | | | | 3 | 19 | 8 | | | |
| 14 | 655 | " Repairs - Golden | D | 359 | | | | 1 | 2 | - | | | |
| | | " Wages Week to date | | | 60 | 10 | 8 | | | | 100 | - | - |
| 16 | | " W.E.Waller petty Cash | | 465 | | | | 29 | 9 | 9 | | | |
| | | Wages | D | 23. | 1518 | 6 | 6 | 1762 | 16 | 8 | 3249 | 13 | 2 |
| | | General | | | 1762 | 16 | 8 | | | | | | |
| | | Bank | | | 3626 | 14 | 10 | | | | | | |
| | | Balance | | | 15 | 16 | 7 | | | | | | |
| | | | | | 6923 | 14 | 7 | | | | | | |

# Dr Cash

| | | | | General | | | Patient- | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 Oct 17 | | To Balance | | 15 | 16 | 7 | | | | | | |
| | 294 | " D.A. Dambrough | d 16 | | | | 36 | 2 | 1 | | | |
| | 295 | " F. Gott | 459. | 21 | " | " | | | | | | |
| | 296 | " A.M. Hebblethwaite | h 36 | | | | 24 | 10 | 3 | | | |
| | 297 | " M.S. Heaps | h 23. | | | | 43 | 18 | 7 | | | |
| | 298 | " E Christy | c 9 | | | | 31 | 6 | 3 | | | |
| | 299 | " G.M. Hart | h 24 | | | | | 5 | 7 | | | |
| 18 | 300 | " E. Connelley | c 30 | | | | 52 | 9 | 8 | | | |
| | 301 | " M Thomson | c. 3. | | | | 9 | 11 | 4 | 219 | 3 | 9 |
| | 302 | " M Miller | m. 2. | | | | 12 | 1 | 5 | | | |
| | 303 | " W.G Jackson | j 3. | | | | 58 | 10 | 11 | | | |
| 19 | 304 | " W. Woodward | w. 1. | | | | 98 | 3 | 2 | | | |
| | 305 | " E.M Whitehead | w. 3. | | | | 13 | 18 | · | | | |
| 21 | 306 | " S.A Hausbrow | h 4 | | | | 32 | 15 | 4 | | | |
| | 307 | " Eld. Munden | m 25 | | | | 8 | 8 | 4 | | | |
| | 308 | " H Lucas | l. 6. | | | | 14 | 10 | 3 | 238 | 7 | 5 |
| 22 | 309 | " J. Eccles | c. 29 | | | | 33 | 7 | 10 | | | |
| 2 | 310 | " W.C Chase | c. 6. | | | | 22 | 12 | 9 | | | |
| 23 | 311 | " R.W Ingleby | i 1 | | | | 75 | 5 | 9. | | | |
| 23 | 312 | " G.A Mackay | m. 4. | | | | 34 | 1 | 8 | | | |
| | 313 | " A Riley | k 3. | | | | 6 | 9 | · | | | |
| | 314 | " C Brown | l 12. | | | | 9 | 12 | · | | | |
| | 315 | " H Stowell | s. 29. | | | | 88 | 8 | 2 | | | |
| | 316 | " L.A Thompson | c 1. | | | | 13 | 17 | 5 | | | |
| | 317 | " C.E Evans | e 11 | | | | 34 | 2 | 6 | | | |
| 24 | 318 | " A.J Clegg | e 11. | | | | 53 | 5 | 4 | | | |
| | 319 | " M Pattrell | p 16 | | | | 34 | 4 | 8 | | | |
| | 320 | " M Wright | w 15 | | | | 84 | 17 | · | | | |
| | 321 | " D Pierce | 453. | 16 | 13 | 11 | ~~11~~ 12 | ~~13~~ 11 | ~~11~~ 10 | 500 | 9 | 1 |
| | | | | 53 | 10 | 6 | 926 | 15 | 3 | 958 | 0 | 2 |

1911 Oct 18 bs

# Cash

| 1911 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Oct 18 | 656 | By W. Ward | 443. | | 26 | 12 | 7 | 26 | 12 | 7 |
| | 657 | " J. Coning Sons | 473. | | 76 | 3 | 4 | 76 | 3 | 4 |
| | 658 | " W.H White Son | 445 | | 15 | 18 | 5 | 15 | 18 | 5 |
| | 659 | " W. Empson Son | 439. | | 3 | 12 | . | 3 | 12 | . |
| | 660 | " Mayfield Dairy Co. | 475 | | 46 | 7 | 1 | 46 | 7 | 1 |
| | 661 | " J. Lamb | 477. | | 3 | 18 | 9 | 3 | 18 | 9 |
| | 662 | " Whittaker Son | 344 | | 36 | 2 | 1 | 36 | 2 | 1 |
| | 663 | " J Ames | 478 | | 48 | 4 | 11 | 48 | 4 | 11 |
| | 664 | " J. Carter Son | 326 | | 111 | 11 | 7 | 111 | 11 | 7 |
| | 665 | " M.R. Bullivant | 346 | | 20 | 7 | 10 | 20 | 7 | 10 |
| | 666 | " W. Wright | 416 | | 3 | 9 | 5 | 3 | 9 | 5 |
| | 667 | " E + F. Waudby | 440 | | 24 | 10 | 11 | 24 | 10 | 11 |
| | 668 | " Yorkshire Wholesale Soc. | 430 | | 24 | 8 | 4 | 24 | 8 | 4 |
| | 669 | " J.S. Hopwood | 457 | | 7 | 14 | 6 | 7 | 14 | 6 |
| | 670 | " Eb. Impey | " | | 7 | 16 | . | 7 | 16 | . |
| | 671 | " W. Gillingham | " | | 36 | 5 | 3 | 36 | 5 | 3 |
| | 672 | " W. Bewers | 436. | | 2 | 15 | . | 2 | 15 | . |
| | 673 | " C.D Mills Bro. | 250 | | 10 | 19 | 6 | 10 | 19 | 6 |
| | 674 | " H. Folkard | 293 | | 18 | 2 | 6 | 18 | 2 | 6 |
| | 675 | " J. Ager | 407 | | 1 | 7 | 6 | 1 | 7 | 6 |
| | 676 | " Johnnie Sons | 433. | | 4 | 17 | 9 | 4 | 17 | 9 |
| | 677 | " Wallis & Blakeley | 434 | | 11 | 19 | 3 | 11 | 19 | 3 |
| | 678 | " Drake + Arison | 435 | | 10 | 2 | 11 | 10 | 2 | 11 |
| | 679 | " Smith Bro | 429. | | 3 | 1 | 9 | 3 | 1 | 9 |
| | 680 | " J.H Northrop | 348 | + | | 9 | 8 | | 9 | 8 |
| | 681 | " A Smith | 338 | | 5 | 14 | 7 | 5 | 14 | 7 |
| | 682 | " J.B Westwood | 266 | | 6 | 6 | 2 | 6 | 6 | 2 |
| | 683 | " A Bailey | 457 | | 10 | 18 | 3 | 10 | 18 | 3 |
| | 684 | " A Robinson | 379 | | 3 | 3 | 5 | 3 | 3 | 5 |
| | 685 | " Salvo Gas Co. | 321 | | 6 | 15 | 10 | 6 | 15 | 10 |
| | 686 | " J Wanless Son | 457 | | 9 | . | . | 9 | . | . |
| | 687 | " W.H Smith Son | 316 | | 4 | 18 | 7 | 4 | 18 | 7 |
| | | | | | 603 | 15 | 8 | 603 | 15 | 8 |
| | | | | | 14 | 16 | 14 | 14 | 16 | 14 |

# Dr Cash

| 1911 | | | | | General | | | Patents | | | Bank | | | 1911 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 53 | 10 | 6 | 926 | 15 | 3 | 958 | - | 2 | Oct 18 |
| Oct 25 | 322 | To A.H.West | w | 29 | | | | 40 | 16 | 6 | | | | |
| | 323 | " F. Betherington | h. | 13 | | | | 20 | 19 | 1 | | | | |
| | 324 | " W. Milnes | m | 5 | | | | 3 | 10 | - | | | | |
| | 325 | " M.L Hall | h | 25 | | | | 33 | 8 | 1 | | | | |
| 26 | 326 | " B. Sheyd | s. | 16 | | | | 54 | 10 | 3 | | | | |
| | 327 | " A.M. Whitcoat | w. | 28 | | | | | 14 | 2 | | | | |
| | 328 | " J. Murton | m | 21 | | | | 70 | 5 | 5 | | | | |
| 27 | 329 | " C.E. James | j | 5 | | | | 18 | 1 | 6 | | | | |
| | 330 | " J. Handley | h | 6 | | | | 8 | 11 | 6 | | | | |
| | 331 | " L. Leicester | l. | 9 | | | | 13 | 6 | 5 | | | | |
| | | " L.M. Lord | h | 4 | | | | 8 | 17 | 2 | | | | |
| | 332 | " E. Reid | r | 114 | | | | 34 | 10 | 4 | | | | |
| | 333 | " F.A. Eynon | e. | 9 | | | | 2 | 7 | 1 | 304 | 17 | 6 | |
| 28 | 334 | " E.A. Coates | c | 28 | | | | 4 | " | " | | | | |
| | 335 | " A.V.S. Sturge | s | 10 | | | | 11 | 15 | 6 | | | | |
| | 336 | " M.H. Staunsfield | s | 13 | | | | 37 | 4 | 7 | | | | |
| | 337 | " M.A. Morgan TND. | N. | 44 | 23 | 2 | - | | | | | | | |
| | 338 | " P. Best Cash in pocket | h | 31 | | | | 3 | 10 | - | | | | |
| | | " A.H. Shilvock. Cash returned Insh Mergent | h | 7 | | | | 1 | 16 | 3 | | | | |
| 30 | 339 | " J.H. Blakey | h | 2 | | | | 16 | 10 | 6 | | | | |
| | 340 | " P. Best | h | 31 | | | | 100 | - | 6 | | | | |
| | 341 | " S. Barnett | h | 30 | | | | 15 | 3 | 3 | | | | |
| | 342 | " E.W. Munden | m | 25 | | | | 16 | 5 | - | | | | |
| 31 | 343 | " E. Fairbank | f | 5 | | | | 31 | 11 | 5 | | | | |
| | 344 | " R. Barron | h | 7 | | | | 31 | 9 | 11 | | | | |
| | 345 | " H. Fry | f. | 13 | | | | 96 | 6 | 4 | | | | |
| | 346 | " H.M. Hart | h | 14 | | | | 116 | 5 | 8 | 511 | 9 | 11 | |
| | | | | | 76 | 12 | 6 | 1718 | 11 | 8 | 1779 | 7 | 7 | |
| | | | | | | | | 10 | 12 | 8 | | | | |

# Cash Cr

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 603 | 15 | 8 | 603 | 15 | 8 |
| Oct 18 | 690 | By W. Rombra Sons | 471 | " | 105 | 5 | 9 | 105 | 5 | 9 |
| | 691 | " J. Robinson Son | 426 | " | 6 | 14 | 3 | 6 | 14 | 3 |
| | 692 | " Horsft | 479 | " | 5 | 10 | 6 | 5 | 10 | 6 |
| | 693 | " W. Middleton | 319 | " | 5 | 15 | · | 5 | 15 | · |
| | 694 | " Leak & Thorp | 301 | " | 22 | 9 | 5 | 22 | 9 | 5 |
| | 695 | " Kirby & Nicholson | 302 | " | 30 | 10 | · | 30 | 10 | · |
| | 696 | " Lakeman Agency | 451 | " | 4 | 12 | 11 | 4 | 12 | 11 |
| | 697 | " F. E. Brown | 382 | " | 2 | 1 | · | 2 | 1 | · |
| | 698 | " H. L. Cooper | 303 | " | 2 | 14 | 10 | 2 | 14 | 10 |
| | 699 | " H. L. Fox | 299 | " | 8 | 18 | 7 | 8 | 18 | 7 |
| | 700 | " S. Pallister | 283 | " | 14 | 15 | 3 | 14 | 15 | 3 |
| | 701 | " Drake & Co | 354 | " | 2 | 7 | 11 | 2 | 7 | 11 |
| | 702 | " Johnson & Bainbridge | 451 | " | 1 | 2 | 7 | 1 | 2 | 7 |
| | 703 | " C. W. Simmons | 43 | " | 3 | 12 | · | 3 | 12 | · |
| | 704 | " The Lodge - Gas | D. 320 | " | 3 | 12 | 11 | 3 | 12 | 11 |
| | 705 | " Taylor & Godfrey | 451 | " | 31 | 10 | · | 31 | 10 | · |
| | 706 | " H. R. Sharp | S. 5 | " | 46 | 3 | 3 | 46 | 3 | 3 |
| | 707 | " H. Gregory | G. 2 | " | 4 | 14 | 8 | 4 | 14 | 8 |
| | 708 | " W. Chadwick | C. 31 | " | 53 | 3 | 1 | 53 | 3 | 1 |
| | 709 | " B. Pierce | 453 | " | 6 | · | · | 6 | · | · |
| | 710 | " H. Wright | 427 | " | 12 | 6 | 6 | 12 | 6 | 6 |
| | 711 | " J. Richardson | 458 | " | 4 | · | 11 | 4 | · | 11 |
| | 712 | " J. C. Horner | 406 | " | 2 | 8 | 5 | 2 | 8 | 5 |
| | 713 | " H. C. Burnby Son | 415 | " | 64 | 8 | 5 | 64 | 8 | 5 |
| | 714 | " York Gas Co. | 298 | " | 110 | 16 | 10 | 110 | 16 | 10 |
| | 715 | " W. Sessions | 469 | " | 15 | 13 | 2 | 15 | 13 | 2 |
| | 716 | " J. Dick | 451 | " | 2 | 16 | 4 | 2 | 16 | 4 |
| | 717 | " Chapman & Wilson | 476 | " | 22 | 7 | 4 | 22 | 7 | 4 |
| | 718 | " Hirst | 424 | " | 3 | 10 | 8 | 3 | 10 | 8 |
| | 719 | " W. H. Smith & Son | 316 | " | | 12 | 4 | | 12 | 4 |
| | 720 | " Headley Bros | 451 | " | 4 | 10 | · | 4 | 10 | · |
| | | | | | 1209 | · | 6 | 1209 | · | 6 |
| | | | | | 11 | 16 | 13 | 11 | 12 | 13 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 76 | 12 | 6 | 1718 | 11 | 8 | 1779 | 7 | 7 |
| Nov 1 | 347 | To E Shaw. | s. | 36. | | | | 10 | - | - | | | |
| 2 | 348 | " Quick | N | 20 | 23 | 2 | - | | | | | | |
| | 349 | " C Binks | b | 4 | | | | 13 | 7 | 11 | | | |
| | 350 | " W Jesper | j | 12 | | | | 17 | 6 | - | | | |
| | 351 | " S. Murdoch | N | 41 | 27 | 6 | - | | | | | | |
| 3 | 352 | " Xmas presents. E & D. | D. | 272 | 5 | - | - | | | | | | |
| | 353 | " L Hartley | N | 17 | 27 | 6 | - | | | | | | |
| | 354 | " J Hall | N. | 46. | 10 | 10 | - | | | | | | |
| | 355 | " A Ehble | n. | 1 | | | | 14 | 10 | 7 | 148 | 8 | 6 |
| | 356 | " L L Pycock | p. | 5 | | | | 42 | 11 | - | | | |
| 4 | 357 | " A. Deuton | d. | 3. | | | | 61 | 8 | 6 | | | |
| | 358 | " S. A Whitworth | w. | 7. | | | | 99 | 11 | 4 | | | |
| | 359 | " M L Grime | g | 1. | | | | 28 | 4 | 9 | | | |
| | | " Subscription Newcastle P. Mrs. | D | 255. | 22 | 15 | - | | | | | | |
| | 360 | " H. Hamilton | h | 37. | | | | 22 | 10 | 6 | | | |
| | 361 | " K E. Edmunds | e | 10 | | | | 3 | 18 | - | | | |
| | 362 | " Provisions &c Hopwood | D. | 36 | 5 | 10 | - | | | | | | |
| 6 | 363 | " P. Sewell | s. | 7. | | | | 20 | 6 | 5 | | | |
| | 364 | " J. A. Thomas | t. | 7. | | | | 8 | 9 | - | | | |
| | | " E. Dell | d | 2 | | | | 10 | 15 | 4 | | | |
| | | " A Dell | d | 5 | | | | 9 | 2 | 2 | | | |
| | 365 | " J Willis Wells | N. | 34 | 31 | 4 | - | | | | | | |
| | 366 | " F. Stott | | 459 | 26 | 5 | - | | | | 392 | 11 | - |
| 7 | 367 | " A H Sury | l | 2 | | | | 8 | 15 | 7 | | | |
| 8 | 368 | " Clarks Gift | D. | 11. | 4 | - | - | | | | | | |
| | 369 | " C. Abbott | a | 13. | | | | 37 | 10 | 9 | | | |
| 9 | 370 | " M S Allen | a | 14 | | | | 26 | 8 | 4 | | | |
| | 371 | " E Yonatt | y | 1 | | | | 69 | 7 | 2 | | | |
| | 372 | " A E. Jenkinson | j | 13. | | | | 31 | 4 | - | | | |
| | 373 | " E Walkes | w | 12 | | | | 49 | 1 | 8 | | | |
| 10 | 374 | " D. Kirk | k | 1 | | | | 33 | 8 | 9 | | | |
| | | | | | 254 | 10 | 6 | 2336 | 9 | 5 | 2320 | 7 | 1 |
| | | | | | | | | | 11 | 7 | | | |
| | | | | | | | | | | 8 | | | |

1911
Nov 18

# Cash

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 1209 | 6 | | 1209 | 6 | |
| Oct 18 | 721 | By Printing & Scientific Supply Co | D 134 | | 1 | 16 | | 1 | 16 | |
| | 722 | " " Macmillan | D | | | 9 | | | 9 | |
| | 723 | " Allen & Hanbury | 422 | | 12 | 18 | 7 | 12 | 18 | 7 |
| | 724 | " J. Liversidge | 295 | | 4 | 19 | | 4 | 19 | |
| | 725 | " Surveyor Accounts Bleasdale | D 123 | | 1 | 3 | 9 | 1 | 3 | 9 |
| | 726 | " H. J. Lloyd | 147 | | 2 | 18 | 6 | 2 | 18 | 6 |
| | 727 | " Amusements Municipal | D 174 | | 1 | 17 | | 1 | 17 | |
| | 728 | " Ransome, Sims & Jeffries | 451 | | 9 | 10 | 6 | 9 | 10 | 6 |
| | 729 | " Garden & Feeney | D 78 | | 1 | 12 | 3 | 1 | 12 | 3 |
| | 730 | " J. Backhouse & Son | 253 | | 6 | 6 | 3 | 6 | 6 | 3 |
| | 731 | " J. W. Reveley | 451 | | 10 | 18 | 3 | 10 | 18 | 3 |
| | 732 | " J. F. Halder | 318 | | 5 | 4 | 3 | 5 | 4 | 3 |
| | 733 | " Holt & H. B. Hick | 292 | | 3 | 2 | | 3 | 2 | |
| | 734 | " Robinson & Co | 359 | | 2 | 1 | 11 | 2 | 1 | 11 |
| | 735 | " T. Rawling | 378 | | 1 | 6 | 7 | 1 | 6 | 7 |
| | 736 | " J. & J. Walker & Co. | 485 | | 15 | 1 | 3 | 15 | 1 | 3 |
| | 737 | " W. J. Walker | 87 | | 9 | 11 | 3 | 9 | 11 | 3 |
| | 738 | " R. Fell & Co. | 309 | | 4 | | 4 | 4 | | 4 |
| | 739 | " Repairs - Blundell | D 359 | | 3 | | 2 | 3 | | 2 |
| | 740 | " W. Pape | 221 | | 7 | 7 | 10 | 7 | 7 | 10 |
| | 741 | " W. Dove & Sons | 441 | | 12 | 9 | 2 | 12 | 9 | 2 |
| | 742 | " Wehrly & Co. | 61 | | | 13 | 6 | | 13 | 6 |
| | 743 | " Stracketing &c. Brown | D 157 | | 1 | 9 | 7 | 1 | 9 | 7 |
| | 744 | " Meeks & Co. | 297 | | 21 | 1 | 4 | 21 | 1 | 4 |
| | 745 | " G. Lamb & Son | 327 | | 10 | 2 | 6 | 10 | 2 | 6 |
| | 746 | " Cattley, Ernest & Co. | 272 | | 19 | 7 | 8 | 19 | 7 | 8 |
| | 747 | " Jeffery & Co | 294 | | 9 | 15 | 9 | 9 | 15 | 9 |
| | 748 | " Rapier & Pullyn | 329 | | 1 | 8 | | 1 | 8 | |
| | 749 | " Symes & Smallpage | 421 | | 45 | 1 | 6 | 45 | 1 | 6 |
| | 750 | " Stephenson Bros | 451 | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 751 | " N.E.R. Co. | 431 | | 4 | 18 | 5 | 4 | 18 | 5 |
| | | | | | 1445 | 1 | 9 | 1445 | 1 | 9 |
| | | | | | 12 | 13 | 12 | 12 | 13 | 12 |

# Dr Cash

| 1911 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 259 | 10 | 6 | 2336 | 9 | 5 | 2320 | 7 | 1 |
| Nov 10 | 375 | To K. Stanion | s. | 38 | | | | 20 | . | . | | | |
| | 376 | " G. Shaw | s. | 14 | | | | 34 | 18 | 2 | | | |
| | 377 | " Private Nursing Co A/c Hunt D | | 325 | 16 | 16 | . | | | | 331 | 10 | 5 |
| 11 | 378 | " E. J. Wilks | L | 11 | | | | 49 | 11 | 11 | | | |
| | 379 | " M. Dundas | d | 10 | | | | 134 | 11 | 6 | | | |
| 13 | 380 | " C. H. Schuler | s. | 35 | | | | 42 | 4 | 6 | | | |
| | 381 | " G. Wailes | N. | 47 | 2 | 2 | . | [illegible] | | | | | |
| | 382 | " J. W. Kipin | n. | 5 | | | | 26 | . | . | | | |
| 14 | 383 | " C. Bentley | b. | 5 | | | | 9 | 16 | 6 | | | |
| | 384 | " H. Riley | k | 3 | | | | 58 | 3 | 8 | 312 | 9 | 10 |
| 14 | 385 | " L. Linney | l. | 14 | | | | 31 | 8 | 7 | | | |
| 16 | 386 | " F. Harker | L | 38 | | | | 2 | 5 | 8 | | | |
| | 387 | " M. A. Reece | N | 48 | 4 | 4 | . | | | | | | |
| 17 | 388 | " M. Green | g | 12 | | | | 34 | 2 | 6 | 72 | | 9 |
| 18 | 389 | " R. E. Boddington | L | 28 | | | | 54 | 12 | | | | |
| 20 | 390 | " G. Wailes | N | 47 | 2 | 2 | | | | | 50 | 14 | 1 |
| | | | | | 284 | 14 | 6 | 2824 | 4 | 2 | 3093 | 2 | 1 |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | | 1445 | 1 | 9 | 1445 | 1 | 9 |
| Oct 18 | 752 | By Nat. Tel. Co. | 404 | | | | 1 | 7 | 4 | 1 | 7 | 4 |
| | 753 | " Braithwaite Sons | 273 | | | | 7 | 10 | · | 7 | 10 | · |
| | 754 | " B Rushell | 70 | | | | 6 | 5 | · | 6 | 5 | · |
| | 755 | " Russell Bros. | 331 | | | | 27 | 6 | · | 27 | 6 | · |
| | 756 | " Yorkshire Blind Sch. | 350 | | | | 12 | 19 | 1 | 12 | 19 | 1 |
| | 757 | " R Pearson | 124 | | | | 11 | 8 | 9 | 11 | 8 | 9 |
| | 758 | " G. H Mennell | 487 | | | | 10 | 3 | · | 10 | 3 | · |
| | 759 | " C. Elkins | 483 | | | | 20 | · | · | 20 | · | · |
| | 760 | " A Rombrè - Dr Evelyn T. | 22 | | | | 1 | 1 | · | 1542 | 0 | 11 |
| 312 9 10 | 7 | " Wages - Walsh p. 56 | | | 3 | 11 | 6 | * | * | * | | |
| | 761 | " Pensions c. Dully | D.363 | | | | 1 | · | · | 99 | · | · |
| 20 | 762 | " C.S Dinsdale Thurlis. d 7 | | | | | 3 | 5 | 3 | | | |
| | 763 | " " Halliday d 7. | | | | | 3 | 18 | 2 | | | |
| 72 9 4 | 764 | " The Lodge - Telephone Co. | D.320 | | | | | 18 | 10 | | | |
| | | " Wages c/c Rouse Bard p. 43 | | | | 11 | · | | | | | |
| 19 | 765 | " Entertainments - Denny | D.174 | | | | 5 | 5 | · | | | |
| 20 | | " Wages c/c | | | 62 | 2 | 6 | | | 35 | · | · |
| 21 | 766 | " H Whitworth Sister Margaret | d 7. | | | | 2 | · | · | | | |
| | 767 | " C.S. Dinsdale Hurst | d. 7 | | | | 1 | 12 | 1 | | | |
| | 768 | " Stevens | D 118 | | | | 5 | · | · | | | |
| 26 | 769 | " Amusements. Gordon Wellers | D 174 | | | | 3 | 3 | · | | | |
| 27 | 770 | " C.S. Dinsdale Halliday | d. 7 | | | | 3 | 6 | 1 | | | |
| | 771 | " Amusements Gordwere | D 174 | | | | 3 | · | · | | | |
| | 772 | " G. Cairns Bateman | c 26 | | | | 9 | 10 | | | | |
| 28 | 773 | " E. Hoole. Expenses St albans | c 28 | | | | 8 | 17 | 11 | | | |
| | | " Wages c/c Week to date | | | 60 | 17 | 3 | | | 110 | · | · |
| 31 | | " " Jarvis p. 41 | | | 4 | 10 | · | | | | | |
| | | " " Foster p. 43 | | | 4 | 10 | · | | | | | |
| | | " " Stubbs p. 45 | | | 4 | 10 | · | | | | | |
| | | " " J Simpson p. 47 | | | 5 | 11 | 8 | | | | | |
| | | " " Forbes p. 49 | | | 4 | 13 | 4 | | | | | |
| | | | | | 150 | 17 | 3 | 1593 | 18 | 3 | 1786 | · 11 |
| | | | | | | 4 | 2 | 8 | 7 | 4 | 4 | |

136

# Dr. Cash

| | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | Forward | 284 | 14 | 6 | 2824 | 4 | 2 | 3093 | 2 | 1 |
| | | 284 | 14 | 6 | 2824 | 4 | 2 | 3093 | 2 | 1 |

# Cash

Bank

3093 21

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 150 | 17 | 3 | 1593 | 18 | 3 | 1786 | - | 11 |
| Oct 31 | | By wages &c. Hayes p. 57. | | | 4 | 15 | - | | | | | | |
| | | " " Thornton p. 53. | | | 4 | 13 | 4 | | | | | | |
| | | " " Fuller p. 54 | | | 4 | 11 | 8 | | | | | | |
| | | " " Kitching p. 59 | | | 4 | 13 | 4 | | | | | | |
| | | " " Conlin p. 61 | | | 4 | 16 | 8 | | | | | | |
| | | " " Ingle p. 63 | | | 4 | 13 | 4 | | | | | | |
| | | " " Richards p. 65 | | | 4 | 13 | 4 | | | | | | |
| | | " " Hodgson p. 69 | | | 4 | 10 | - | | | | | | |
| | | " " Eaton p. 71. | | | 3 | 16 | 8 | | | | | | |
| | | " " Simpson p. 73 | | | 4 | 10 | - | | | | | | |
| | | " " Atkinson p. 84 | | | 5 | 7 | 6 | | | | | | |
| | | " " Dixon p. 86. | | | 4 | 10 | - | | | | | 105 | - - |
| Nov 2 | 774 | " Amusements Enock | D | 174 | | | | 4 | 4 | - | | | |
| | 775 | " C.E. Evans. Dr Raines | e | 11 | | | | 1 | 1 | - | | | |
| | 776 | " " Dr Stoddart | e | 11 | | | | 1 | 1 | - | | | |
| | 777 | " G. Mellors Dr. Raines | m | 29 | | | | 1 | 1 | - | | | |
| | 778 | " " Dr. Evelyn | m | 29 | | | | 1 | 1 | - | | | |
| | 779 | " Amusements. Bisacre & Co | D | 174 | | | | 3 | 3 | - | | | |
| 3 | 780 | " C.S. Dinsdale Halliday | d | 7 | | | | 4 | 14 | 6 | | | |
| | 781 | " D.P's patient Slevin | N | 31 | | | | 1 | 13 | - | | | |
| 4 | | " wages H Holmes p. 89 | | | | 15 | 6 | | | | | | |
| | | | | | 4 | 61 | 2 | 8 | | | | | |
| | 781A | " " " Turpin | D | 23. | | | | 2 | 11 | 4 | | | |
| 6 | 782 | " C.S. Dinsdale Hunt | d | 7 | | | | 1 | 19 | 10 | | | |
| | 783 | " " Insurance | d | 7 | | | | 3 | - | - | | | |
| | 784 | " " Cash | d | 7 | | | | | 6 | 6 | | | |
| | | " wages &c Ridley p. 201. | | | 3 | 3 | 3 | | | | | | |
| 7 | 785 | " G.F. Higgins expenses - | h | 42. | | | | 5 | 19 | 7 | | | |
| 8 | 786 | " Amusements Thompson | D | 369 | | | | 4 | - | - | | | |
| 10 | 787 | " C.S. Dinsdale Halliday | d | 7 | | | | 3 | 15 | 3 | | | |
| 11 | | " wages &c | | | 61 | 19 | 3 | | | | | 105 | - - |
| | | | | | 333 | 8 | 9 | 1633 | 9 | 3 | 2056 | - | 11 |
| | | | | | 6 | 10 | 5 | 4 | 6 | | | | |

3093 21

# Dr Cash

| | | General | Patients | Bank |
|---|---|---|---|---|
| 1911 | Forward | 284 14 6 ✓ | 2824 4 2 ✓ | 3093 2 1 ✓ |

Examined
21. XI. 1911
Thos. R. Whitehead

| | | | |
|---|---|---|---|
| General | 284 14 6 ✓ | 2824 4 2 ✓ | 3093 2 1 ✓ |
| Patients | 2824 4 2 ✓ | | |
| Bank | 2156 16 11 ✓ | | |
| | 5265 15 7 ✓ | | |

# Cash

Wages | General | Bank.

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 333 | 8 | 9 | 1633 | 9 | 3 | 2086 | | 11 |
| Nov 11 | 788 | By Stamps | D 118 | | | | 5 | - | - | | | |
| | | " Wages Sept p. 208 | | 1 | 18 | 6 | | | | | | |
| | 15 789 | " T.N.D. expenses per C&J. | D 310 | | | | 1 | - | - | | | |
| | 790 | " A.E. Jenkinson & Craig | j 13 | | | | 1 | 1 | - | | | |
| | 16 | " Wages & c Burman p. 80. | | 1 | - | - | | | | | | |
| | 791 | " Private Nursing Burman | D 325 | | | | 6 | 9 | - | | | |
| | 792 | " Col Dinsdale Walliday | d 7. | | | | 3 | 13 | 3 | | | |
| | 16 793 | " Amusements: Lockwood | D 316 | | | | 1 | 1 | - | | | |
| | 794 | " Private Nursing. Exam. & Bills | D 325 | | | | 1 | 1 | - | | | |
| | 18 | - Wages, week to date | | 57 | 3 | 8 | | | | 100 | | |
| | 20 | " - Paulet, p. 115 | | 5 | 4 | | | | | | | |
| | | " - Davies, p. 110 | | 1 | 7 | 8 | | | | | | |
| | | - Cheque Books | D 118 | | | | | 16 | | | 16 | |
| | | " Petty Cash W. E. Wallis | 465 | | | | 74 | 2 | 3 | | | |
| | | | wages D. 23 | 400 | 2 | 7 | 1727 | 12 | 9 | 2156 | 16 | 11 |
| | | | General | 1727 | 12 | 9 | | | | | | |
| | | | Bank | 3093 | 2 | 1 | | | | | | |
| | | | Balance | 44 | 18 | 2 | | | | | | |
| | | | | 5265 | 15 | 7 | | | | | | |

# Dr Cash

| 1911 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | To Balance | | | 44 | 18 | 2 | | | | | | |
| Nov 22 | 391 | " E.E. Morrish | m. 9 | ✓ | | | | 49 | 19 | 5 ✓ | 49 | 19 | 5 ✓ |
| " 24 | | " Endowment Fund. Cheque returned | D. 286 | ✓ | 7 | | 5 | | | ✓ | | | |
| 25 | 392 | " G.W. Wailes | N. 47. | ✓ | 2 | 2 | · | | | ✓ | | | |
| | 393 | " M.A. Payn | p. 4. | ✓ | | | | 8 | 17 | 9 ✓ | | | |
| 27 | 394 | " E.J. Waterfall | w. 16. | ✓ | | | | 18 | 13 | 9 ✓ | | | |
| | 395 | " M.B. Carrington | c. 19 | ✓ | | | | 76 | · | · ✓ | | | |
| | 396 | " A.E. Morgan | m. 13. | ✓ | | | | 11 | · | · ✓ | 123 | 13 | 11 ✓ |
| 28 | 397 | " A.B. Simms | s. 39. | ✓ | | | | 6 | · | · ✓ | | | |
| 29 | 398 | " F.H. Chafer | N. 38 | ✓ | 2 | 2 | · | | | ✓ | | | |
| | 399 | " G.F. Heggins | h. 42. | ✓ | | | | 136 | 10 | · ✓ | | | |
| 30 | | " Bankers Midland | D. 134 | ✓ | | 9 | 6 | | | ✓ | | | |
| | 400 | " G. Mellors | m. 29 | ✓ | | | | 40 | 19 | · ✓ | | | |
| | 401 | " C. Hobbs | h. 41. | ✓ | | | | ~~80~~ 40 | ~~19~~ | · ✓ | | | |
| | | | | | | | | 41 | · | · | | | |
| | 402 | " F. Sutcliffe | s. 11. | ✓ | | | | 33 | 19 | 6 ✓ | 261 | · | · ✓ |
| Dec 1 | 403 | " E. Burgoyne | h. 35 | ✓ | | | | 54 | 12 | · ✓ | | | |
| | 404 | " S. Haigh | h. 3. | ✓ | | | | 30 | · | · ✓ | | | |
| | 405 | " G.W. Wailes | N. 47. | ✓ | 2 | 2 | · | | | ✓ | | | |
| 2 | 406 | " H.E. Clarke | c. 33. | ✓ | | | | 40 | 19 | · ✓ | | | |
| | 407 | " E.J. Gilmore | g. 13 | ✓ | | | | 13 | · | · ✓ | | | |
| 4 | 408 | " H.H. Swaine | s. 37 | ✓ | | | | 40 | 19 | · ✓ | 181 | 12 | · ✓ |
| | | " E.A. Coates | c. 28 | ✓ | | | | 13 | 15 | 8 ✓ | | | |
| | 409 | " M.P. Reece | N. 48 | ✓ | 4 | 4 | · | | | ✓ | | | |
| | | " Gen. Ch. Clipping Cuttings | D. 96 | ✓ | 1 | 1 | · | | | ✓ | | | |
| 5 | 410 | " G.R. Hanson | h. 33. | ✓ | | | | 8 | · | · ✓ | | | |
| 6 | 411 | " G.W. Wailes | N. 47. | ✓ | 2 | 2 | · | | | ✓ | | | |
| | 412 | " W. Wilson | w. 36 | ✓ | | | | | 10 | 6 ✓ | 29 | 13 | 2 ✓ |
| 9 | 413 | " A.E. Morgan | m. 13 | ✓ | | | | 7 | · | · ✓ | | | |
| | 414 | " G.J. Sidebottom | s. 8 | ✓ | | | | 21 | 13 | 3 ✓ | | | |
| 11 | 415 | " D. Pierce's Patent | N. 31 | ✓ | 48 | 6 | | | | ✓ | | | |
| | 416 | " E.G. Follows | f. 6 | ✓ | | | | 23 | 3 | 3 ✓ | | | |
| 12 | 417 | " W. Milner | m. 5 | ✓ | | | | 3 | · | · ✓ | | | |
| | | | | | 114 | 7 | 1 ✓ | 679 | 12 | 1 ✓ | 645 | 18 | 6 ✓ |
| | | | | | | | | 8 | 9 | | | | |

# Cash Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | | | | | | | | | | | |
| Nov. 21 | 794 | By Rent, wayleave | D | 251 | | | | 3 | 10 | | | | |
| 22 | 795 | " T. Corning & Sons | | 473 | | | | 165 | 15 | 8 | 165 | 15 | 8 |
| | 796 | " Wm. Simpson & Son | | 439 | | | | 4 | 10 | | 4 | 10 | |
| | 797 | " Wm. Ward | | 443 | | | | 18 | 2 | | 18 | 2 | |
| | 798 | " Maypole Dairy Co | | 475 | | | | 43 | 14 | 2 | 43 | 14 | 2 |
| | 799 | " John Lamb | | 477 | | | | 5 | 14 | 6 | 5 | 14 | 6 |
| | 800 | " T. Carter & Sons | | 489 | | | | 111 | 16 | 7 | 111 | 16 | 7 |
| | 801 | " W.R. Brilliant | | 346 | | | | 18 | 16 | 2 | 18 | 16 | 2 |
| | 802 | " E.T.F. Woodby | | 440 | | | | 23 | 8 | 9 | 23 | 8 | 9 |
| | 803 | " Wm. Wright | | 416 | | | | 8 | 9 | 7 | 8 | 9 | 7 |
| | 804 | " Thos. Amers | | 478 | | | | 53 | 11 | 6 | 53 | 11 | 6 |
| | 805 | " Whittaker & Son | | 344 | | | | 38 | 7 | 4 | 38 | 7 | 4 |
| | 806 | " J. Stronghair | | 414 | | | | 2 | 12 | 8 | 2 | 12 | 8 |
| | 807 | " York Whs. Fruit Co. | | 430 | | | | 7 | 5 | 3 | 7 | 5 | 3 |
| | 808 | " J.W. Hopwood | | 451 | | | | 3 | | | 3 | | |
| | 809 | " Wm. Beevers | | 436 | | | | 6 | | | 6 | | |
| | 810 | " R. Dalby | | 451 | | | | 3 | | | 3 | | |
| | 811 | " W.R. Wrybarn | | " | | | | 6 | 17 | 5 | 6 | 17 | 5 |
| | 812 | " T. Corning & Sons | | 473 | | | | 38 | 17 | 7 | 38 | 17 | 7 |
| | 813 | " J. Rowntree & Sons | | 433 | | | | 7 | 18 | 11 | 7 | 18 | 11 |
| | 814 | " Wallis & Blakeley | | 434 | | | | 12 | 5 | 3 | 12 | 5 | 3 |
| | 815 | " Drake & Avison | | 435 | | | | 6 | 19 | 11 | 6 | 19 | 11 |
| | 816 | " Smith Bro. | | 429 | | | | 4 | 7 | 10 | 4 | 7 | 10 |
| | 817 | " J.W. Northorp | | 348 | | | | | 4 | | | 4 | |
| | 818 | " H. Smith | | 338 | | | | 4 | 9 | 10 | 4 | 9 | 10 |
| | 819 | " Attendicht Friend | S. | 68 | | | | 2 | | | 2 | | |
| | 820 | " J. Robinson & Son | | 426 | | | | 7 | 7 | 10 | 7 | 7 | 10 |
| | 821 | " J. Croft | | 479 | | | | 5 | 8 | 6 | 5 | 8 | 6 |
| | 822 | " Drake & Co. | | 354 | | | | 4 | 3 | 3 | 4 | 3 | 3 |
| | 823 | " H.E. Brown | | 382 | | | | 7 | 15 | 6 | 7 | 15 | 6 |
| | 824 | " C. Hare | | 468 | | | | 9 | 3 | 6 | 9 | 3 | 6 |
| | 825 | " Repairs G. Kilvington & Co. | D | 359 | | | | 2 | 11 | 6 | 2 | 11 | 6 |
| | | | | | | | | 638 | 5 | | 634 | 15 | |
| | | | | | | | | 12 | 15 | 13 | 12 | 14 | 12 |

139 Dr **Cash**

| | | | | General | | | Paleis | | | Bank | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 114 | 7 | 1 | 679 | 12 | 1 | 645 | 18 | 6 | 1911 | |
| Dec 18 | | To J. Gotte | 459 | 21 | - | - | | | | 124 | 2 | 6 | Jan 22 | 826 |
| | 14 419 | " E.H. Whitehead | 4. 3 | | | | 10 | 18 | 3 | | | | | 827 |
| | 16 420 | " R. Walker | 4. 6 | | | | 2 | 19 | - | | | | | 828 |
| | 421 | " S. Sanderson | 3 | | | | 2 | 2 | - | | | | | 829 |
| | 422 | " J.S. Allison | 4. 17 | | | | 27 | 6 | - | 43 | 5 | 3 | | 830 |
| | | | | | | | | | | | | | | 831 |
| | | | | | | | | | | | | | | 832 |
| | | | | | | | | | | | | | | 833 |
| | | | | | | | | | | | | | | 834 |
| | | | | | | | | | | | | | | 835 |
| | | | | | | | | | | | | | | 836 |
| | | | | | | | | | | | | | | 837 |
| | | | | | | | | | | | | | | 838 |
| | | | | | | | | | | | | | | 839 |
| | | | | | | | | | | | | | | 840 |
| | | | | | | | | | | | | | | 841 |
| | | | | | | | | | | | | | | 842 |
| | | | | | | | | | | | | | | 843 |
| | | | | | | | | | | | | | | 844 |
| | | | | | | | | | | | | | | 845 |
| | | | | | | | | | | | | | | 846 |
| | | | | | | | | | | | | | | 847 |
| | | | | | | | | | | | | | | 848 |
| | | | | | | | | | | | | | | 849 |
| | | | | | | | | | | | | | | 850 |
| | | | | | | | | | | | | | | 851 |
| | | | | | | | | | | | | | | 852 |
| | | | | 135 | 7 | 1 | 722 | 17 | 4 | 813 | 6 | 3 | | |

# Cash

Cr

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 638 | 5 | . | 634 | 15 | . |
| Nov. 22 | 826 | By Repairs &c. Clement, Jeakes & Co. | D 359 | | | 12 | . | | 12 | |
| | 827 | " Pratt, Colbran & Co. | D 359 | | 4 | 17 | 8 | 4 | 17 | 8 |
| | 828 | " M.C. Burnby & Son | 415 | | 47 | 18 | 9 | 47 | 18 | 9 |
| | 829 | " T. Richardson | 458 | | 5 | 2 | 9 | 5 | 2 | 9 |
| | 830 | " York Corp. Elect. Dept. | 388 | | 14 | 14 | 1 | 14 | 14 | 1 |
| | 831 | " " Waterworks Co. | 438 | | 1 | 10 | 6 | 1 | 10 | 6 |
| | 832 | " (Advt.) Printing Acct., Wakley | D 134 | | 2 | 12 | 6 | 2 | 12 | 6 |
| | 833 | " " M/c Guardian | D " | | 1 | 14 | 6 | 1 | 14 | 6 |
| | 834 | " TN. Dept. B. M. J. | D 310 | | 2 | 2 | . | 2 | 2 | |
| | 835 | " (Moorland & Impey) Postage | D 135 | | | 17 | " | | 17 | |
| | 836 | " W.H. Smith & Son | 316 | | | 9 | . | | 9 | |
| | 837 | " Repairs &c. Smith Holey | D 359 | | 1 | 4 | . | 1 | 4 | |
| | 838 | " W. & G. Imyton | 432 | | 8 | 4 | 3 | 8 | 4 | 3 |
| | 839 | " J. F. Halder | 318 | | 6 | 16 | 1 | 6 | 16 | 1 |
| | 840 | " Surgery, Clin. R. Ass. | D 123 | | 4 | 13 | 6 | 4 | 13 | 6 |
| | 841 | " Burroughs, Wellcome & Co. | D " | | | 11 | 3 | | 11 | 3 |
| | 842 | " Parke, Davis & Co. | D " | | | 12 | " | | 12 | |
| | 843 | " Perken, Son & Co. | D " | | | 11 | 4 | | 11 | 4 |
| | 844 | " York Glass Co. | D " | | 1 | 18 | 2 | 1 | 18 | 2 |
| | 845 | " Hotham & Whiting | 425 | | 25 | 17 | 9 | 25 | 17 | 9 |
| | 846 | " The Lamp Cadmen &c. | D 365 | | 1 | 16 | 7 | 1 | 16 | 7 |
| | 847 | " Chas. Bell | 457 | | 13 | | . | 13 | | |
| | 848 | " Rates & Taxes | D 87 | | 177 | 2 | 11 | 177 | 2 | 11 |
| | 849 | " National Telephone Co | 404 | | 20 | 15 | . | 20 | 15 | |
| | 850 | " " " | " | | 1 | 3 | 7 | 1 | 3 | 7 |
| | 851 | " Thos. Rawlins | 490 | | 2 | . | 8 | 2 | | 8 |
| | 852 | " Repairs &c. Armitage | D 359 | | 3 | 1 | 11 | 3 | 1 | 11 |
| | 853 | " J. H. Walker & Co. | 485 | | 5 | 10 | 6 | 5 | 10 | 6 |
| | 854 | " A. & E. C. Shafto | 308 | | 45 | 1 | 7 | 45 | 1 | 7 |
| | 855 | " Merryweather & Sons | 451 | | 6 | 13 | . | 6 | 13 | |
| | 856 | " A. J. Riley | " | | 3 | 13 | 2 | 3 | 13 | 2 |
| | | | | | 1051 | 3 | . | 1047 | 13 | . |
| | | | | | " | " | " | 10 | 16 | " |

140 Dr Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1911 | Forward | 135 7 1 ✓ | 722 17 4 ✓ | 813 6 3 ✓ |
| | | 135 7 1 | 722 17 4 | 813 6 3 |

# Cash

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | | | 1057 | 3 | ✓ | 1047 | 13 | ✓ |
| Nov. 22 | 857 | By Wm. Dove & Sons | 441 | ✓ | | | | 8 | 1 | 9 ✓ | 8 | 1 | 9 ✓ |
| | 858 | " Linen f/c. W.R. Asylum | D 365 | ✓ | | | | 16 | - | - ✓ | 16 | | ✓ |
| | 859 | " Hinde & Mallpage | 421 | ✓ | | | | 16 | 6 | 7 ✓ | 16 | 6 | 7 ✓ |
| | 860 | " Jeffrey & Co. | 472 | ✓ | | | | 2 | 4 | 2 ✓ | 2 | 4 | 2 ✓ |
| | 861 | " ~~T.N.D.~~ Gen Ch Rowman | D 96 | ✓ | | | | 10 | - | - ✓ | 10 | | ✓ |
| | 862 | " T.N.D. Rates | D 311 | ✓ | | | | 1 | 4 | 9 ✓ | 1 | 4 | 9 ✓ |
| | 863 | " C.S. Dimsdale, Rates d | 7 | ✓ | | | | 2 | 3 | 6 ✓ | 2 | 3 | 6 ✓ |
| | 864 | " N.E.R. Co. | 431 | ✓ | | | | 2 | 5 | 9 ✓ | 2 | 5 | 9 ✓ |
| | 865 | " B. Pierce | 453 | ✓ | | | | 5 | - | - ✓ | 5 | | ✓ |
| | 866 | " Rent, M. Stodyn | D 251 | ✓ | | | | 6 | 4 | 9 ✓ | 6 | 4 | 9 ✓ |
| | 867 | " M. Wright | 427 | ✓ | | | | 5 | 5 | - ✓ | 5 | 5 | ✓ |
| | 868 | " T. Rawling | 490 | ✓ | | | | 85 | 7 | - ✓ | 85 | 7 | ✓ |
| | 869 | " J. Chadwicks | 451 | ✓ | | | | 43 | 16 | 6 ✓ | 43 | 16 | 6 ✓ |
| | 870 | " (Late Jas Barber & Sons) | D 195 | ✓ | | | | 36 | 3 | 6 ✓ | 36 | 3 | 6 ✓ |
| | 871 | " E.A. Elkins | 483 | ✓ | | | | 44 | 4 | 5 ✓ | 44 | 4 | 5 ✓ |
| | 872 | " J. Thomas | 457 | ✓ | | | | 30 | 19 | 3 ✓ | 30 | 19 | 3 ✓ |
| | | " Wages, Week to Nov. 25 | 4 | | 61 | 1 | 7 ✓ | 1366 | 9 | 11 | 1362 110 | 19 | 11 ✓ |
| | 873 | " Amusements, Burtt | D 369 | ✓ | | | | 2 | 15 | 6 ✓ | | | |
| 23 | 874 | " G.F. Higgins & Jalland & | 42 | ✓ | | | | 2 | 2 | - ✓ | | | |
| | 875 | " Pension J. Daly | D 363 | ✓ | | | | 1 | - | - ✓ | | | |
| | 876 | " C.S. Dimsdale, Halliday d | 7 | ✓ | | | | 4 | 6 | 9 ✓ | | | |
| 24 | 877 | " G.J. Cairns, Bateman c. | 26 | ✓ | | | | 9 | 10 | ✓ | | | |
| | 878 | " Wages, Chamberlain | D 23 | ✓ | | | | 1 | 5 | ✓ | | | |
| | 879 | " Private Nursing Dr. Savage | D 325 | ✓ | | | | 3 | 3 | ✓ | | | |
| | 880 | " C.S. Dimsdale, Hirst d | 7 | ✓ | | | | 2 | 4 | 10 ✓ | | | |
| | 881 | " Dr. Pierce, Med. Sub. | 453 | ✓ | | | | 1 | 1 | ✓ | | | |
| 24 | 882 | " Amusements, Morris | D 369 | ✓ | | | | 4 | 4 | - | | | |
| | 883 | " C.S. Dimsdale, Halliday d | 7 | ✓ | | | | 3 | 4 | 11 ✓ | | | |
| | 884 | " H.E. Morgan, Grisdale m | 13 | ✓ | | | | 1 | 11 | 6 ✓ | | | |
| 30 | 885 | " Amusements, C. Brown | D 369 | ✓ | | | | 3 | 3 | - ✓ | | | |
| | | | | | 61 | 1 | 7 ✓ | 1406 10 | 1 | 5 ✓ 8 9 | 1472 | 19 | 11 ✓ |

141

# Dr Cash

| | | | General | | | | Patients | | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | 135 | 7 | 1 | ✓ | 722 | 17 | 4 | ✓ | 813 | 6 | 3 | ✓ |
| | | | 135 | 7 | 1 | | 722 | 17 | 4 | | 813 | 6 | 3 | |

# Cash Cr.

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | 61 | 1 | 7 | 1406 | 1 | 5 | 1472 | 19 | 11 |
| Nov 30 | By Wages - | Jarvis p 41 | — | | 4 | 10 | · | | | | 165 | · | · |
| | " " | Tate p. 43 | — | | 4 | 10 | · | | | | | | |
| | " " | Stables p. 45 | — | | 4 | 10 | · | | | | | | |
| | " " | Simpson p. 47 | — | | 5 | 11 | 8 | | | | | | |
| | " " | Forbes p 49 | — | | 4 | 13 | 4 | | | | | | |
| | " " | Hayes p. 51 | — | | 4 | 15 | · | | | | | | |
| | " " | Thornton p. 53 | — | | 4 | 13 | 4 | | | | | | |
| | " " | Tullon p. 54 | — | | 4 | 11 | 8 | | | | | | |
| | " " | Wilson p 57 | — | | 8 | 7 | 4 | | | | | | |
| | " " | Ritchie p. 59 | — | | 4 | 13 | 4 | | | | | | |
| | " " | Lomelli p. 61. | — | | 4 | 16 | 8 | | | | | | |
| | " " | Tyers p 63. | — | | 4 | 13 | 4 | | | | | | |
| | " " | Richards p. 65 | — | | 4 | 13 | 4 | | | | | | |
| | " " | Hodgson p. 69 | — | | 4 | 10 | · | | | | | | |
| | " " | Ealon p. 71 | — | | 3 | 16 | 8 | | | | | | |
| | " " | Simpson p. 73 | — | | 4 | 10 | · | | | | | | |
| | " " | Atkinson p 84 | — | | 5 | 7 | 6 | | | | | | |
| | " " | Dixon p. 86 | — | | 4 | 10 | · | | | | | | |
| Dec 1 | 886 | " D.P. patent Shoms | N. 31 | | | | | | 19 | · | | | |
| " | " 887 | " Stamps | D 118 | | | | | | 5 | · | | | |
| 2 | 888 | " Repairs &c. Wilkinson | D 359 | | | | | | 1 | · 2 | | | |
| 4 | 889 | " E. Wackes. Instrs W. | c 8 | | | | | | 15 | 3 · | 15 | 3 | · |
| | | " Wages &c. | — | | 63 | 12 | · | | | | | | |
| 5 | 890 | " E. A. Coales D Place | c 28 | | | | | | 1 | 1 · | | | |
| | 891 | " E. J. Gilmore D Seale | q 13. | | | | | | 2 | 6 6 | | | |
| 6 | 892 | " C.S. Dimsdale Hirst | d 7 | | | | | | 1 | 17 · | 105 | · | |
| 7 | 893 | " G. Cairns Balemain | c 26 | | | | | | 2 | 7 6 | | | |
| | 894 | " Amusements Drew | D 369 | | | | | | 4 | 4 · | | | |
| | 895 | " C.S. Dimsdale Holidays | d 7 | | | | | | 4 | 16 9 | | | |
| 8 | 896 | " Amusements Sealon | D 369 | | | | | | 3 | 9 · | | | |
| | | " Wages &c Week to date | — | | 58 | 16 | 5 | | | | | | |
| | | | | | 271 | 3 | 2 | 1447 | 19 | 4 | 1758 | 2 | 11 |
| | | | | | | 12 | 6 | | 3 | 2 | | | |

142 Dr **Cash**

| | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | 135 | 7 | 1 ✓ | 722 | 17 | 4 ✓ | 813 | 6 | 3 ✓ |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | |

# Cash



| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | | 271 | 3 | 2 | 1447 | 19 | 4 | 1758 | 2 | 11 |
| Dec 13 | 897. | By Amusements | Welles | D 36 | | | | 3 | 13 | 6 | | | |
| 14 | 898 | " A.B. Simms | Scott Cash | " 39 | | | | 1 | 1 | - | | | |
| | 899 | " E.A. Coales | Majestic | " 28 | | | | 1 | 1 | - | | | |
| | 900 | " C.S. Ormsdale | Halliday | d. 7. | | | | 4 | 3 | 7 | | | |
| 15 | 901 | " Amusements | Pemberton | D 36 | | | | 5 | - | - | 100 | - | - |
| 16 | | " Wages - Dale Laundry | | | 5 | 10 | - | | | | | | |
| | | " " Week ended | | | 58 | 13 | 4 | | | | | | |
| 18 | | " W.E. Waller | petty Cash | 465 | | | | 87 | 15 | 9 | | | |
| | 902 | " C.S. Ormsdale | Hist | d 7. | | | | 1 | 10 | 6 | | | |
| | | | Wages | D 23 | 335 | 6 | 6 | 1546 | 4 | 8 | 1858 | 2 | 11 |
| | | | General | | 1546 | 4 | 8 | | | | | | |
| | | | Bank | | 813 | 6 | 3 | | | | | | |
| | | | Balance | | 21 | 9 | 11 | | | | | | |
| | | | | | 2716 | 7 | 4 | | | | | | |
| 1911. | | | | | | | | | | | | | |
| Dec 20 | 903 | By J. Ening Esq | | 473 | | | | 122 | 5 | 6 | 122 | 5 | 6 |
| | 904 | " W. Ward | | 443 | | | | 20 | - | 9 | 20 | - | 9 |
| | 905 | " W Empson Esq | | 439 | | | | 3 | 12 | - | 3 | 12 | - |
| | 906 | " W.H. White Esq | | 445 | | | | 50 | 10 | 6 | 50 | 10 | 6 |
| | 907 | " Mayfield Dairy Co. | | 475 | | | | 46 | 10 | - | 46 | 10 | - |
| | 908 | " J. Coles Esq | | 489 | | | | 118 | 16 | 9 | 118 | 16 | 9 |
| | 909 | " C.F. Waudby | | 440 | | | | 21 | 13 | 5 | 21 | 13 | 5 |
| | 910 | " W. Wright | | 416 | | | | 11 | 5 | 2 | 11 | 5 | 2 |
| | 911 | " W.R. Bullivant | | 346 | | | | 18 | 14 | 1 | 18 | 14 | 1 |
| | 912 | " J. Ames | | 478 | | | | 55 | 1 | 6 | 55 | 1 | 6 |
| | 913 | " Whittaker Esq | | 344 | | | | 38 | 17 | 10 | 38 | 17 | 10 |
| | 914 | " York Wholesale Fruit Co | | 430 | | | | 7 | 18 | 11 | 7 | 18 | 11 |
| | 915 | " J. Bell | | 401 | | | | 3 | 7 | 6 | 3 | 7 | 6 |
| | 916 | " J.W. Hopewood | | 451 | | | | 3 | 3 | 9 | 3 | 3 | 9 |
| | 917 | " J.A. Walls | | " | | | | 3 | - | - | 3 | - | - |
| | 918 | " G.E. Barton | | " | | | | | 15 | 4 | | 15 | 4 |
| | | | | | | | | 525 | 13 | - | 525 | 13 | - |
| | | | | | | | | | 7 | 7 | | 7 | 7 |

143 Dr. Cash General Patents Bank

| | | |

| 1911 | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 525 | 13 | / | 525 | 13 | / |
| Dec 20 | 919 | By J Terry Sons | | 268 | | 1 | 15 | 11 | 1 | 15 | 11 |
| | 920 | " J Lamb | | 477 | | 1 | 15 | . | 1 | 15 | . |
| | 921 | " J Rountree Sons | | 433 | | 7 | . | 6 | 7 | . | 6 |
| | 922 | " Drake & Morson | | 435 | | 8 | 7 | 3 | 8 | 7 | 3 |
| | 923 | " Wallis & Blakeley | | 434 | | 9 | 13 | 8 | 9 | 13 | 8 |
| | 924 | " Smith Bros | | 429 | | 3 | 5 | 9 | 3 | 5 | 9 |
| | 925 | " A Smith | | 338 | | 4 | 19 | 5 | 4 | 19 | 5 |
| | 926 | " J A Northrop | | 348 | | | 9 | 3 | | 9 | 3 |
| | 927 | " T Agar | | 407 | | 1 | 13 | 3 | 1 | 13 | 3 |
| | 928 | " Rate & Taxes | S | 35 | | 6 | 2 | 1 | 6 | 2 | 1 |
| | 929 | " J Robinson Sn | | 426 | | 3 | 14 | 9 | 3 | 14 | 9 |
| | 930 | " Horsfall | | 479 | | 5 | 17 | 6 | 5 | 17 | 6 |
| | 931 | " F. Edmonson | | 382 | | 18 | 2 | 2 | 18 | 2 | 2 |
| | 932 | " Drake Bro. | | 354 | | 3 | 16 | 7 | 3 | 16 | 7 |
| | 933 | " H Wright | | 427 | | 4 | 4 | . | 4 | 4 | " |
| | 934 | " C. Hague | | 468 | | 6 | 6 | 6 | 6 | 6 | 6 |
| | 935 | " Graham | | 313 | | 4 | 3 | 6 | 4 | 3 | 6 |
| | 936 | " C E Robinson | | 276 | | 6 | 9 | 6 | 6 | 9 | 6 |
| | 937 | " E Reed | Grisdale | S 14 | | 2 | 2 | . | 2 | 2 | . |
| | 938 | " J Martyn | Wesley | M. 21 | | 3 | 9 | . | 3 | 9 | . |
| | 940 | " T Richardson | | 458 | | 6 | 3 | 10 | 6 | 3 | 10 |
| | 941 | " H C Burnley Sn | | 415 | | 61 | 9 | . | 61 | 9 | " |
| | 942 | " H E R. Co. | | 431 | | 9 | 2 | . | 9 | 2 | " |
| | 943 | " W Birch | | 349 | | 200 | " | . | 200 | " | " |
| | 944 | " A & C Shaftoe | | 308 | | 1 | 9 | . | 1 | 9 | " |
| | 945 | " J A Walker Bro. | | 485 | | 5 | 2 | 11 | 5 | 2 | 11 |
| | 946 | " W Parker | | 451 | | 22 | 1 | 9 | 22 | 1 | 9 |
| | 947 | " Dickens | | 452 | | 11 | . | . | 11 | " | " |
| | 948 | " Garden &c | | D 78 | | | 14 | . | | 14 | . |
| | 949 | " " | Anderson | D " | | | 10 | 8 | | 10 | 8 |
| | 950 | " " | Finney | D. " | | 1 | 1 | 6 | 1 | 1 | 6 |
| | | | | | | 947 | 15 | 3 | 947 | 15 | 3 |
| | | | | | | 12 | 12 | " | 12 | 12 | " |

144 Dr Cash

General Patents Bank

Forward

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | Forward | | | | | | 947 | 15 | 3 | 947 | 15 | 3 |
| Dec 20 | 951 | By Garden A/c. | Sadler | D 78 | | | | 1 | 4 | 7 | 1 | 4 | 7 |
| | 952 | " J.T. Walker | | 318 | | | | 8 | 4 | 6 | 8 | 4 | 6 |
| | 953 | " Bowling A/c. | | D 135 | | | | 1 | 18 | 6 | 1 | 18 | 6 |
| | 954 | " W.H. Smith & Sons | | 316 | | | | 2 | 18 | - | 2 | 18 | - |
| | 955 | " Bowling A/c. | Spencer | D 135 | | | | | 16 | - | | 16 | - |
| | 956 | " Surgery | Fletcher | D 123 | | | | | 12 | 5 | | 12 | 5 |
| | 957 | " York Waterworks | | 438 | | | | 29 | 14 | 2 | 29 | 14 | 2 |
| | 958 | " Nat. Tel. Co. | | 404 | | | | 1 | 3 | 8 | 1 | 3 | 8 |
| | 959 | " Royal Pension Fund | | 481 | | | | 40 | - | - | 37 | 10 | - |
| | 960 | " Yorkshire Insurance Co. | | 357 | | | | 32 | 6 | 6 | 29 | 1 | 10 |
| | 961 | " Statham & Whiting | | 425 | | | | 80 | 1 | 7 | 80 | 1 | 7 |
| | 962 | " W. Jones & Co. | Linen A/c | D 365 | | | | 3 | 13 | 4 | 3 | 13 | 4 |
| | 963 | " Bowling & Smallpage | | 421 | | | | 16 | 1 | 3 | 16 | 1 | 3 |
| | 964 | " W. Dove & Sons | | 441 | | | | 7 | 19 | 4 | 7 | 19 | 4 |
| | 965 | " W. Dowland & Son | | 452 | | | | 1 | 9 | 9 | 1 | 9 | 9 |
| | 966 | " Surgery | Pearson | D 123 | | | | 3 | 1 | - | 3 | 1 | - |
| | 967 | " Linen A/c. | Wilkinson | D 365 | | | | 1 | 8 | 6 | 1 | 8 | 6 |
| | 968 | " N.E.R. Co. | | 431 | | | | 4 | 5 | 1 | 4 | 5 | 1 |
| | 969 | " Surgery A/c. | Rowntree & Co. | D 123 | | | | 2 | 4 | 4 | 2 | 4 | 4 |
| | 970 | " Repairs A/c. | Major | D 360 | | | | | 10 | 6 | | 10 | 6 |
| | 971 | " Insurance. | Guarantee Co. | D 90 | | | | 2 | 10 | - | 2 | 10 | - |
| | 972 | " Dr. Pierce | | 453 | | | | 6 | - | - | 2 | 17 | 6 |
| | 973 | " Repairs A/c. | Spencer | D 360 | | | | 5 | 2 | | 5 | 2 | - |
| | 974 | " E.A. Elkins | | 483 | | | | 34 | 3 | 9 | 34 | 3 | 9 |
| | 975 | " Amusements | Walker & Son | D 369 | | | | 3 | 3 | - | | | |
| 24 | | " Wages A/c. | Week ended | 131 | 5 | 10 | - | | | | | | |
| | 976 | " C.L. Dinsdale | Holliday & J. | | | | | 3 | 8 | 2 | | | |
| | 977 | " Stamps. | | D 119 | | | | 5 | - | - | | | |
| | 978 | " Christmas Decorations | | D 369 | | | | 3 | - | - | | | |
| 22 | 979 | " Repairs | Gordon | D 360 | | | | | 16 | 6 | | | |
| | | " Wages A/c. | Week ended | | 63 | 17 | 3 | | | | 130 | - | - |
| | | | | | 69 | 7 | 3 | 1250 | 11 | 8 | 1356 | 6 | 10 |
| | | | | | | | | | 10 | - | | 11 | 8 |

145 Dr Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1911 | Forward | | | |

# Cash Cr 145

| 1911 | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 69 | 7 | 3 | 1250 | 11 | 8 | 1356 | 6 | 10 |
| Dec 20 | 980 | By J. & J. Biscomb & Sons | 389 | | | | 2 | 19 | 6 | 2 | 19 | 6 |
| 27 | 981 | " Amusements - Carols | D. 369 | | | | 1 | 1 | - | | | |
| | 982 | " Ds. Dimsdale Hirst | d 7 | | | | 2 | 10 | - | | | |
| 28 | 983 | " " Halliday | d 7 | | | | 3 | 15 | 2 | 110 | - | - |
| 29 | 984 | " Gen. Charges - Capt Lawrence | D. 96 | | | | 1 | 1 | - | | | |
| | 985 | " Furniture &c Butt | D. 315 | | | | 23 | 10 | | 23 | 10 | |
| | | " Wages - Week to date | | 58 | 17 | 10 | | | | | | |
| | 986 | " J. Leslie - Funeral Exps. | L. 4 | | | | 8 | 13 | - | | | |
| | | " Salaries D. Price | p. 2 | 250 | - | - | | | | 250 | - | - |
| | | " " D. Mackinja | p. 4 | 62 | 10 | - | | | | 62 | 10 | - |
| | | " D. Kemp | p. 6 | 55 | - | - | | | | 55 | - | - |
| | | " " W. E. Waller | p. 10 | 55 | - | - | | | | 55 | - | - |
| | | " " L. Wedmore | p. 12 | 50 | - | - | | | | 50 | - | - |
| | | " " H. B. Hunt | p. 14 | 31 | 5 | - | | | | 31 | 5 | - |
| | | " " C. E. Thomason | p. 16 | 27 | 10 | - | | | | 27 | 10 | - |
| | | " " J. Mercer | p. 20 | 20 | - | - | | | | 20 | - | - |
| | | " " W. B. Hardwicke | p. 18 | 13 | 15 | - | | | | 13 | 15 | - |
| | | " " E. Barnwell | p. 25 | 13 | 15 | - | | | | 13 | 15 | - |
| | | " " C. Godson | p. 22 | 15 | - | - | | | | 15 | - | - |
| | | " " H. E. Wedmore | p. 30 | 10 | - | - | | | | 10 | - | - |
| | | " " T. Darley | p. 32 | 25 | - | - | | | | 25 | - | - |
| | | " " E. A. Elkins | p. 24 DS 76 | | | | 18 | 15 | - | 18 | 15 | - |
| | | " C. E. Dimsdale Hirst | p. 90 d 7 | | | | 15 | - | - | 15 | - | - |
| | | " " Halliday | p. 28 d. 7 | | | | 15 | - | - | 15 | - | - |
| | 987 | " Pensions Telgate | D 363 | | | | 9 | - | - | 9 | - | - |
| | 988 | " " Smith | D 363 | | | | 5 | - | - | 5 | - | - |
| | 989 | " Stamped Wages | S. 76 | | | | 47 | 15 | - | 47 | 5 | - |
| | | " Private Nursing | D 325 | | | | 27 | 14 | 10 | 155 | - | - |
| | | " T.N.D. Salaries & Commission | D 311 | | | | 171 | 12 | 11 | | | |
| | 989A | " " Mrs Wells | D 311 | | | | 5 | - | - | | | |
| | 990 | " Private Nursing Cullen | D 325 | | | | 2 | - | - | | | |
| | | | | 757 | - | 1 | 1610 | 19 | 1 | 2386 | 11 | 4 |
| | | | | | | | | 6 | 3 | | 5 | |

# Dr Cash

| | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | Forward | 48 | 12 | 11 | 211 | 3 | 9 | 226 | 19 | 7 |
| | | | General | 48 | 12 | 11 | 211 | 3 | 9 | 226 | 19 | 7 |
| | | | Patents | 211 | 3 | 9 | | | | | | |
| | | | Bank | 3097 | 11 | 4 | | | | | | |
| | | | | 3357 | 8 | | | | | | | |
| 1912 | | | Balance | 55 | 10 | 8 | | | | | | |
| Jan 1 | | To | W. Milnes per W. Smeaton | m 5 | | | | 6 | 9 | 11 | | |
| | 434 | " | F. Lutcliffe | s. 11 | | | | 18 | 7 | 6 | | |
| | 435 | " | H.A. Marshall | N 50 | 2 | 2 | | | | | | |
| | 436 | " | G.E. Welsh per H.W. | N. 4 | 5 | | | | | | | |
| | 437 | " | E Jacob | j 2. | | | | 23 | 10 | 10 | | |
| | | " | L Steel Orphan Acc. | s. 1. | | | | 10 | | | | |
| 2 | 438 | " | H.E. Morgan | m 13. | | | | 7 | | | 77 | 10 | 3 |
| 3 | 439 | " | A. Payne | p. 6. | | | | 51 | 6 | 10 | | |
| | 440 | " | M. Forster per C.E.T. | f. 9. | | | | 4 | 14 | 6 | | |
| | 441 | " | G.M. Hanson | h. 33. | | | | 8 | | | 64 | 1 | 4 |
| 2 | | " | Endowment Fund. Brit Wag | D 28 | 11 | 17 | 4 | | | | 11 | 17 | 4 |
| 5 | | " | Provisions &c Shipping | D 36 | 8 | 1 | 6 | | | | | | |
| 6 | 1162 | " | Eli Tangye | t ~~44~~ 21 | | | | 48 | | 9 | | | |
| | 443 | " | S.J. Holmes | h 40. | | | | 30 | 19 | | | | |
| | 444 | " | C Robinson | r. 13 | | | | 35 | | | | | |
| 8 | 445 | " | M. Allden | N 49. | 16 | 16 | | ~~10~~ | ~~10~~ | | | | |
| 9 | | " | Insurance &c - damage repaid | D 90 | 1 | | | | | | | | |
| 10 | 446 | " | Mercantile Repairs - Repairs done for Jennie | S. 65 | 2 | | | | | | | | |
| | | | | | 102 | 7 | 6 | 243 | 9 | 4 | 153 | 8 | 11 |
| | | | | | | 2 | 1 | | 5 | 3 | | | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1911 | | | | | | | | | | | | | |
| | | Forward | | | 757 | - | 1 | 1610 | 19 | 1 | 2386 | 11 | 4 |
| Dec 31 | | By W. E Waller. | | | | | | | | | | | |
| | | " Bank Int. | 28.10.0 | D198 | | | | 41 | | | 41 | - | - |
| | | " General Wages | Commission 12 10 0 | | 628 | 3 | 10 | | | | 670 | - | - |
| | | " Expenses W. E Waller | | 465 | | | | 37 | 14 | 9 | | | |
| | | Wages | | D 23 | 1385 | 3 | 11 | 1689 | 13 | 10 | 3097 | 11 | 4 |
| | | General | | | 1689 | 13 | 10 | | | | | | |
| | | Bank | | | 226 | 19 | 7 | | | | | | |
| | | Balance | | | 55 | 10 | 8 | | | | | | |
| | | | | | 357 | 8 | - | | | | | | |
| Jan 1 | 991 | By J.P.S. Principal | | 455 | | | | 130 | 2 | 1 | 196 | 3 | 11 |
| | | " " Interest | 30.3.8 4.1.14 | 456 | | | | 66 | 1 | 10 | | | |
| | 4 992 | " C.S. Dinsdale Wellesley d 7 | | | | | | 4 | 16 | 4 | | | |
| | 993 | " Stamps | | D 119 | | | | 5 | - | - | | | |
| | 994 | " J. Murton - D. Taylor m. 21. | | | | | | 4 | 4 | - | | | |
| | 995 | " Pensions J. Dally | | D 146 | | | | 1 | - | - | | | |
| | 6 | " Wages &c. | | | 65 | 18 | 1 | | | | 105 | - | - |
| | | " " Laundry Hirst. p. 196. | | | | 17 | 6 | | | | | | |
| | 9 996 | " Insurance &c D Kemp. | | D 90 | | | | 1 | - | - | | | |
| | 997 | " T.N.D. C.E.T. for expenses | | D 311 | | | | 1 | - | - | | | |
| | 12 998 | " C.S. Dinsdale Wellesley d 7 | | | | | | 4 | 14 | 10 | | | |
| | 999 | " " Rent d 7 | | | | | | 6 | 10 | - | | | |
| | | " Wages &c. Nurse Sheridan p. 185 | | | | 7 | 8 | | | | 100 | - | - |
| | | " " Week to date | | | 64 | 6 | 3 | | | | | | |
| | | " Cheque Book | | D 119 | | | | | 16 | - | | 16 | - |
| | 1000 | " K.h Station. Whinstone S. 38 | | | | | | 7 | 12 | 6 | | | |
| | 1001 | " " J.h Ann S. 38 | | | | | | 5 | 8 | - | | | |
| | 15 | " Wages &c. Heald. p. 139 | | | | 13 | - | | | | | | |
| | | | | | 129 | 2 | 6 | 238 | 5 | 7 | 401 | 19 | 11 |
| | | | | | | | | 4 | 4 | 2 | | | |

# Dr Cash

| 1912 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 102 | 7 | 6 | 243 | 9 | 4 | 153 | 8 | 11 |
| Jan 10 | 447 | To F. Harker | k | 38 | | | | | 7 | 11 | | | |
| 11 | 448 | " M. Foster | f. | 1 | | | | 32 | 6 | 11 | | | |
| | 449 | " K. M. Monteith | m | 7 | | | | 49 | 5 | 1 | | | |
| | 450 | " E. M. Berrey | b | 1 | | | | 75 | 6 | 7 | | | |
| | 451 | " M. Benson | b | 17 | | | | 29 | 19 | 2 | | | |
| | 452 | " A. Chadwick | c. | 4 | | | | 58 | 1 | 6 | | | |
| | 453 | " J. M. Craven | c | 10 | | | | 40 | 14 | 4 | | | |
| | 454 | " C. E. Evans | c | 11 | | | | 34 | 7 | 10 | | | |
| | 455 | " J. L. Fry | f | 4 | | | | 15 | 15 | 3 | | | |
| | 456 | " M. A. Greaves | g | 3 | | | | 44 | 16 | 10 | | | |
| | 457 | " M. E. Hinchliffe | h | 11 | | | | 42 | 18 | 7 | | | |
| | 458 | " A. S. Hutchinson | h | 28 | | | | 28 | 4 | 5 | | | |
| | 459 | " A. A. Holmes | h | 18 | | | | 52 | 17 | 1 | | | |
| | 460 | " C. E. James | j | 5 | | | | 13 | 4 | 9 | | | |
| | 461 | " M. A. Lawson | l | 1 | | | | 14 | 11 | 2 | | | |
| | 462 | " G. Oldham | o | 1 | | | | 18 | 10 | 9 | | | |
| | 463 | " E. Ponsford | p | 1 | | | | 30 | 7 | 3 | | | |
| | 464 | " S. Sanderson | s | 3 | | | | 10 | 2 | - | | | |
| | 465 | " M. E. Smith | s | 9 | | | | 45 | 7 | 1 | | | |
| | 466 | " L. Watts | w. | 5 | | | | 9 | 3 | 1 | | | |
| | 467 | " J. Wright | w. | 30 | | | | 97 | 11 | 1 | 885 | 15 | 11 |
| | 468 | " A. B. Binks | b | 10 | | | | 44 | 4 | 6 | | | |
| | 469 | " O. W. Mark | m | 10 | | | | 34 | 17 | 5 | | | |
| | 470 | " B. Hirst | v. | 1 | | | | 30 | - | - | | | |
| 12 | 471 | " W. R. Dix | d | 18 | | | | 9 | 15 | - | | | |
| | 472 | " G. Bickford | b | 13 | | | | 38 | 19 | 3 | | | |
| | 473 | " J. A. Brown | b | 22 | | | | 58 | 6 | 6 | | | |
| | 474 | " A. F. Bramley | b | 24 | | | | 87 | 18 | 4 | | | |
| | 475 | " R. S. Bainbridge | b | 32 | | | | 30 | 16 | - | | | |
| | 476 | " E. E. Burgoyne | b | 35 | | | | 66 | 5 | 1 | | | |
| | 477 | " C. J. Dixon | d | 1 | | | | 9 | 10 | 6 | | | |
| | | | | | 102 | 7 | 6 | 1398 | - | 7 | 1039 | 4 | 10 |
| | | | | | | | | " | " | " | | | |

# Cash

| | | | | | Cash Wages | General | Bank |
|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 129 2 6 | 238 5 7 | 401 19 11 |
| Jan 15 | | By G. El Sallee petty Cash | 465 | | " 34 3 6 | | |
| | 1002 | " Ld. Ormsdale Hirst d 7 | | | " 2 3 6 | | |
| | 1003 | " " pocket money d " | | | " 10 . . | | |
| | 1004 | " " Croft d " | | | " 14 6 | | |
| | | | | | 129 2 6 | 285 7 1 | 401 19 11 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | Forward | | 102 | 7 | 6 | 1398 | 7 | | 1039 | 4 | 10 |
| Jan 12 | 478 | To | S.M. Dodd | d 14 | | | | 54 | 7 | 6 | | | |
| | 479 | " | G. Dand | d 8 | | | | 62 | 6 | 5 | | | |
| | 480 | " | M Fosles | f 9. | | | | 44 | 19 | 4 | | | |
| | 481 | " | J Pelkay | m 6. | | | | 27 | 16 | 2 | | | |
| | 482 | " | G. Mellors | m 29 | | | | 52 | 5 | 3 | | | |
| | 483 | " | F. Hetherington | h 13. | | | | 1 | | 2 | | | |
| | 484 | " | E Jacob | j 2. | | | | 53 | 8 | 10 | | | |
| | 485 | " | L Noble | n 2. | | | | 45 | 1 | | | | |
| | 486 | " | E Pickard | p. 18 | | | | 15 | 8 | 4 | | | |
| | 487 | " | B Reeve | r. 12 | | | | 44 | | 10 | | | |
| | 488 | " | A E Roper | r. 18 | | | | 56 | 11 | 4 | | | |
| | 489 | " | F.E Shackleton | s. 6. | | | | 12 | 10 | | | | |
| | 490 | " | A Sturgo | s. 10. | | | | 9 | 16 | 6 | | | |
| | 491 | " | B Sneyd | s. 16 | | | | 52 | 18 | 9 | | | |
| | 492 | " | M W Wyllys | w. 2. | | | | 19 | 11 | 2 | | | |
| | 493 | " | E Wormsley | w. 38 | | | | 18 | 9 | | | | |
| | 494 | " | E Stephens | s. 15 | | | | 35 | 4 | 9 | | | |
| | 495 | " | V.G. Clutton | c. 1 | | | | 9 | 0 | 1 | 1027 | 8 | 0 |
| 10 | | " | E Barnett | b. 19 | | | | 11 | | | 11 | | |
| 5 | | " | Dunns Request | D. 10 | 11 | 3 | | | | | 11 | 3 | |
| 13 | 496 | " | M S. Allen | a 14. | | | | 38 | 1 | | | | |
| | 497 | " | M A. Briggs | b. 6 | | | | 20 | 6 | 2 | | | |
| | 498 | " | Co-Ormsdale | d 7. | | | | 136 | 8 | 10 | | | |
| | 499 | " | D.A. Dunbrugh | d 16 | | | | 47 | 6 | 6 | | | |
| | 500 | " | S.A Jeffreys | j 1 | | | | 42 | 18 | 6 | | | |
| | 501 | " | H. Myers | m 8 | | | | 2 | 8 | 6 | | | |
| | 502 | " | M A Pick | p. 8 | | | | 43 | 18 | 4 | | | |
| | 503 | " | M. Wright | w. 15 | | | | 87 | 4 | 1 | 418 | 11 | 11 |
| | | | | | 102 | 18 | 9 | 2444 | 7 | 11 | 2496 | 16 | 4 |
| | | | | | | | | 4 | " | 9 | | | |

# Cash

Cr

| | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|
| | 129 | 2 | 6 | 285 | 7 | 1 | 401 | 19 | 11 |
| | 129 | 2 | 6 | 285 | 7 | 1 | 401 | 19 | 11 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | Forward | | 102 | 18 | 9 | 2444 | 7 | 11 | 2496 | 16 | - |
| Jan 13 | 504 | To | A M Senior | s 17. | | | | 33 | 11 | 2 | | | |
| | 505 | " | B H Smith | s. 33 | | | | 72 | 17 | 3 | | | |
| | 506 | " | M A Hopkinson | h 31 | | | | 37 | 9 | 9 | | | |
| | 507 | " | A Rumbree | r 22. | | | | 10 | - | 11 | | | |
| 15 | 508 | " | C Binks | h. 4 | | | | 13 | 10 | 3 | | | |
| | 509 | " | A. Edmondson | e 1. | | | | 73 | 1 | 10 | | | |
| | 510 | " | G E M Fisher | f 3. | | | | 46 | 6 | 5 | | | |
| | 511 | " | E Hyde | h 5 | | | | 43 | 9 | 8 | | | |
| | 512 | " | J Hicks | h 20 | | | | 33 | 19 | 2 | | | |
| | 513 | " | G F. Higgins | h 42. | | | | 13 | 6 | 10 | | | |
| | 514 | " | F J Linney | l 13. | | | | 5 | 9 | 9 | | | |
| | 515 | " | W D Pope | h. 7. | | | | 48 | 5 | 11 | | | |
| | 516 | " | A Parker | h 19 | | | | 100 | 19 | - | | | |
| | 517 | " | S Richardson | r 17 | | | | 9 | 19 | 9 | | | |
| | 518 | " | W Woodward | w 1 | | | | 98 | 6 | 11 | | | |
| | 519 | " | M Weir | w 37. | | | | 35 | 3 | 6 | 675 | 18 | 1 |
| | | | | | 102 | 18 | 9 | 3120 | 6 | - | 3172 | 14 | 1 |
| | | | General | | 3120 | 6 | - | | | | | | |
| | | | Patients | | 401 | 19 | 11 | | | | | | |
| | | | Bank | | | | | | | | | | |
| | | | | | 3625 | 4 | 8 | | | | | | |
| Jan 15 | | | Balance | | 38 | 1 | - | | | | | | |
| " | 520 | To | S Barrett | h 30. | | | | 8 | 1 | 8 | | | |
| 16 | 521 | " | W. Milner | h 5. | | | | 1 | 12 | 2 | | | |
| | 522 | " | M H Stansfield | s. 13. | | | | 37 | 17 | 7 | | | |
| | 523 | " | M S. Heap | h 23. | | | | 45 | 9 | 11 | | | |
| 17 | 524 | " | E L Lloyd | l 5 | | | | 92 | 5 | 9 | | | |
| | | " | E E. Nicholson | h 4 | | | | 12 | 13 | 6 | | | |
| | 525 | " | K E. Edmunds | e 10 | | | | 2 | - | - | 200 | - | 7 |
| | | | | | 38 | 1 | - | 200 | - | 7 | 200 | - | 7 |
| | | | | | 38 | 1 | | 200 | 0 | 7 | 200 | 0 | 7 |

# Cash

| | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Forward | | 129 | 2 | 6 ✓ | 285 | 7 | 1 ✓ | 401 | 19 | 11 ✓ |

Examined
16. 1. 1912
R. T. Thompson
Hon. Sec. Skittle Club

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Wages | D. 23 | 129 | 2 | 6 ✓ | 285 | 7 | 1 ✓ | 401 | 19 | 11 ✓ |
| General | | 285 | 7 | 1 ✓ | | | | | | |
| Bank | | 3172 | 14 | 1 ✓ | | | | | | |
| Balance | | 38 | 1 | ✓ | | | | | | |
| | | 3625 | 4 | 8 ✓ | | | | | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan 17 | 1005 | By J. Conroy Esq | 473 ✓ | | | 111 | 15 | 4 ✓ | 111 | 15 | 4 ✓ |
| | 1006 | " W. Ward | 443 ✓ | | | 27 | 8 | ✓ | 27 | 8 | ✓ |
| | 1007 | " W Empson Esq | 439 ✓ | | | 3 | 12 | ✓ | 3 | 12 | ✓ |
| | 1008 | " Mayfield Dairy Co | 475 ✓ | | | 52 | - | 10 ✓ | 52 | - | 10 ✓ |
| | 1009 | " J Lamb | 477 ✓ | | | 4 | 17 | 8 ✓ | 4 | 17 | 8 ✓ |
| | 1010 | " J. Cates Esq | 489 ✓ | | | 116 | 4 | 9 ✓ | 116 | 4 | 9 ✓ |
| | 1011 | " Mrs Bullement | 346 ✓ | | | 28 | 2 | 8 ✓ | 28 | 2 | 8 ✓ |
| | 1012 | " A Kirby | 452 ✓ | | | 15 | 1 | 8 ✓ | 15 | 1 | 8 ✓ |
| | 1013 | " W Wright | 416 ✓ | | | 8 | 8 | 3 ✓ | 8 | 8 | 3 ✓ |
| | | | | | | 367 | 11 | 2 ✓ | 367 | 11 | 2 ✓ |

# Dr Cash

| 1912 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 38 | 1 | ✓ | 200 | 7 | ✓ | 200 | 7 | |
| Jan 17 | 526 | To J.F. Clarke | C | 3. | | | | 47 | 19 | 3 | | | |
| | 527 | " Xmas presents. B. Cadbury | D | 272 | 3 | " | " | | | | | | |
| 18 | 528 | " S.A. Hanshaw | h | 4 | | | | 31 | 5 | | | | |
| | 529 | " H. Lucas | l | 6 | | | | 14 | 5 | 5 | | | |
| 19 | 530 | " G.A. Mackay | m | 4 | | | | 38 | 8 | | | | |
| | 531 | " L.A. Thompson | c | 1 | | | | 11 | 10 | 9 | | | |
| 20 | 532 | " M.E. Bayes | l | 8 | | | | 3 | 18 | | | | |
| | 533 | " A. McDowell | r | 23. | | | | 10 | 2 | | | | |
| | 534 | " W. Thorp | c | 15 | | | | 27 | 15 | | | | |
| | 535 | " C. Abbatt | a | 13 | | | | 29 | 13 | 11 | | | |
| | 536 | " A. Cowley | c | 7. | | | | 92 | 8 | 6 | | | |
| | 537 | " S.E. Dell | d | 4. | | | | 3 | 5 | | | | |
| | 538 | " E.R. Fillibé | f | 2. | | | | 72 | 10 | 4 | | | |
| | 539 | " Donation - S. Bowen | D | 255 | 2 | 2 | | | | | 387 | 15 | 10 |
| | 540 | " L. Steel | s | 1 | | | | 29 | 2 | 3 | | | |
| 22 | | " J.S. Armstrong | a | 1. | | | | 14 | 17 | 3 | | | |
| | 541 | " G.J. Cairns | c | 26 | | | | 15 | | 10 | | | |
| | 542 | " C. Hibbs | h | 41. | | | | 80 | | | | | |
| | 543 | " A. Riley | k | 3. | | | | 36 | 18 | 10 | 175 | 19 | 2 |
| | 544 | " E. Walker | w | 12 | | | | 47 | 13 | 10 | | | |
| | 545 | " M.J. Hancock | h | 39. | | | | | | 2 4 | | | |
| 23 | 546 | " M. Perratt | p | 16 | | | | 32 | 11 | 2 | | | |
| | 547 | " M. Murdoch | N. | 41. | 50 | 8 | | | | | | | |
| | 548 | " Hartley | N. | VI | 27 | 6 | | | | | | | |
| | 549 | " Eld. Saunders | m | 25. | | | | 17 | 10 | 10 | | | |
| | 550 | " E. Reid | r | 14 | | | | 37 | 14 | 3 | | | |
| | | " Private Nursing - Col. Rich | D | 325 | 2 | | | | | | | | |
| 24 | 551 | " E.B. Bennett | l | 33. | | | | 49 | 7 | 7 | | | |
| | 552 | " M. Miller | m | 2 | | | | 10 | 9 | 11 | | | |
| | 553 | " W.G. Jackson | j | 3 | | | | 58 | 15 | 1 | | | |
| | 554 | " Caroline Robinson | r. | 1 | | | | 8 | 9 | 5 | 342 | 8 | 5 |
| | | | | | 122 | 17 | | 1021 | 8 | | 1106 | 4 | |
| | | | | | 122 | 17 | | 1021 | 8 | 0 | 1106 | 4 | 0 |
| | | | | | | | | | 13 | 12 | 11 | | |

# Cash

| 1912 | | | | | Wages | | | | General | | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | | | 367 | 11 | 2 | | 367 | 11 | 2 | |
| Jan. 17 | 1014 | By E & F Waudby | 440 | ✓ | | | | | 18 | 11 | 5 | ✓ | 18 | 11 | 5 | ✓ |
| | 1015 | " J Ames | 478 | ✓ | | | | | 57 | 7 | 10 | ✓ | 57 | 7 | 10 | ✓ |
| | 1016 | " Whittaker Bros | 491 | ✓ | | | | | 46 | 9 | 9 | ✓ | 46 | 9 | 9 | ✓ |
| | 1017 | " G E Barton | 452 | ✓ | | | | | 1 | 5 | 3 | ✓ | 1 | 5 | 3 | ✓ |
| | 1018 | " Eb. Mosley | " | ✓ | | | | | 4 | 13 | 4 | ✓ | 4 | 13 | 4 | ✓ |
| | 1019 | " York Wholesale Fruit Co. | 430 | ✓ | | | | | 33 | 17 | 3 | ✓ | 33 | 17 | 3 | ✓ |
| | 1020 | " J Bell | 401 | ✓ | | | | | 2 | 11 | 3 | ✓ | 2 | 11 | 3 | ✓ |
| | 1021 | " C D Wells | 250 | ✓ | | | | | 12 | 9 | - | ✓ | 12 | 9 | " | ✓ |
| | 1022 | " H Tolkard | 293 | ✓ | | | | | 12 | 19 | 6 | ✓ | 12 | 19 | 6 | ✓ |
| | 1023 | " Jos Rowntree Bros | 433 | ✓ | | | | | 7 | 13 | - | ✓ | 7 | 13 | " | ✓ |
| | 1024 | " Wallis & Blakely | 434 | ✓ | | | | | 8 | 6 | 7 | ✓ | 8 | 6 | 7 | ✓ |
| | 1025 | " Drake & Mason | 435 | ✓ | | | | | 7 | 15 | 7 | ✓ | 7 | 15 | 7 | ✓ |
| | 1026 | " Smith Bros | 429 | ✓ | | | | | 4 | 7 | 11 | ✓ | 4 | 7 | 11 | ✓ |
| | 1027 | " J & H Northrop | 348 | ✓ | | | | | | 13 | 9 | ✓ | | 13 | 9 | ✓ |
| | 1028 | " J Agar | 407 | ✓ | | | | | | 9 | - | ✓ | | 9 | " | ✓ |
| | 1029 | " H Smith | 338 | ✓ | | | | | 6 | 1 | 5 | ✓ | 6 | 1 | 5 | ✓ |
| | 1030 | " J B Westwood | 266 | ✓ | | | | | 3 | 13 | 5 | ✓ | 3 | 13 | 5 | ✓ |
| | 1031 | " Mowers Rent | S. 74 | ✓ | | | | | 85 | - | - | ✓ | 85 | - | - | ✓ |
| | 1032 | " A Bailey | 487 | ✓ | | | | | 24 | - | 8 | ✓ | 24 | - | 8 | ✓ |
| | 1033 | " Scalby Gas. Co. | 321 | ✓ | | | | | 13 | 7 | 10 | ✓ | 13 | 7 | 10 | ✓ |
| | 1034 | " W H Smith Bros | 316 | ✓ | | | | | 2 | 4 | 11 | ✓ | 2 | 4 | 11 | ✓ |
| | 1035 | " Dennis & Holloway | 320 | ✓ | | | | | | 18 | - | ✓ | | 18 | - | ✓ |
| | 1036 | " Mowers Repairs - Rentham | S. 65 | ✓ | | | | | 13 | - | - | ✓ | 13 | - | - | ✓ |
| | 1037 | " A Robinson | 379 | ✓ | | | | | 1 | 15 | 4 | ✓ | 1 | 15 | 4 | ✓ |
| | 1038 | " (W. Watson) Repairs &c | S 65 | ✓ | | | | | 11 | - | - | ✓ | 11 | - | - | ✓ |
| | 1039 | " Wm Rowntree Bros | 471 | ✓ | | | | | 8 | 5 | - | ✓ | 8 | 5 | " | ✓ |
| | 1040 | " W. Coates | 452 | ✓ | | | | | 1 | 7 | 9 | ✓ | 1 | 7 | 9 | ✓ |
| | 1041 | " Taylor & Godfrey | 452 | ✓ | | | | | 6 | 2 | 6 | ✓ | 6 | 2 | 6 | ✓ |
| | 1042 | " J Robinson Son | 426 | ✓ | | | | | 2 | 9 | 3 | ✓ | 2 | 9 | 3 | ✓ |
| | 1043 | " Horsfall | 479 | ✓ | | | | | 3 | 15 | 6 | ✓ | 3 | 15 | 6 | ✓ |
| | 1044 | " Kirby & Nicholson | 302 | ✓ | | | | | 212 | 8 | 6 | ✓ | 212 | 8 | 6 | ✓ |
| | | | | | | | | | 982 | 11 | 8 | ✓ | 982 | 11 | 8 | ✓ |
| | | | | | | | | | 13 | 14 | 12 | | 13 | 14 | 12 | |
| | | | | | | | | | | | | | 982 | 11 | 8 | |
| | | | | | | | | | | | | | 13 | 14 | 12 | |

# Dr. Cash

| 1912 | | | | General £ | s | d | | Patients £ | s | d | | Bank £ | s | d | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forwd | | 122 | 17 | . | ✓ | 1021 | 8 | . | ✓ | 1106 | 4 | | ✓ |
| Jan 26 | 555 | To Mill Wilson | N. 36 | ✓ 3 | 8 | 2 | ✓ | | | | | | | | |
| | 556 | " Mr R Hall | h 25. | ✓ | | | | 35 | 12 | 1 | ✓ | | | | |
| | 557 | " A. Fry | f 13. | ✓ | | | | 74 | 1 | 1 | ✓ | | | | |
| | 558 | " E Chisly | c 9. | ✓ | | | | 34 | 8 | 6 | ✓ | | | | |
| | 559 | " A.B. Simms | s. 39. | ✓ | | | | 17 | 18 | . | ✓ | | | | |
| 27 | 560 | " W. Hall | h 2. | ✓ | | | | 40 | . | . | ✓ | | | | |
| | 561 | " W.C Chase | c 6 | ✓ | | | | 25 | 6 | 11 | ✓ | | | | ✓ |
| | 562 | " J.H Blakey | b 2 | ✓ | | | | 15 | 3 | 11 | ✓ | 245 | 18 | 8 | |
| 29 | 563 | " L. Cordes | c 2. | ✓ 126 | 5 | 2 | | 123 | 18 | 7 | ✓ | 1352 | 2 | 8 | |
| | 564 | " L.L. Pycock | p 5. | ✓ | | | | 41 | 15 | 2 | ✓ | | | | |
| | 565 | " E Yeatt | y 1 | ✓ | | | | 54 | 15 | 5 | ✓ | | | | |
| | 566 | " A.J Clegg | c 11. | ✓ | | | | 52 | 14 | 3 | ✓ | | | | |
| | 567 | " E.J Gilmore | g 13. | ✓ | | | | 11 | 1 | 3 | ✓ | | | | ✓ |
| | 568 | " H.E. Morgan | m. 13. | ✓ | | | | 6 | 10 | . | ✓ | 290 | 14 | 8 | |
| | 569 | " C Brown | b. 12 | ✓ | | | | 11 | 19 | 6 | ✓ | | | | |
| 30 | 570 | " F. Gott | 459. | ✓ 21 | . | . | ✓ | | | | | | | | ✓ |
| | 571 | " P. Best | b 31 | ✓ | | | | 78 | 4 | 4 | ✓ | 111 | 3 | 10 | ✓ |
| Feb 1 | 572 | " G. Phillips | N 15 | ✓ 2 | . | . | ✓ | | | | | | | | |
| | 573 | " J.H Appleton | a 4 | ✓ | | | | 8 | 10 | 9 | ✓ | | | | |
| | 574 | " S Adamson | a 5. | ✓ | | | | 79 | 1 | 1 | ✓ | | | | |
| | 575 | " A.B. Binks | b. 10 | ✓ | | | | 44 | . | 9 | ✓ | | | | |
| | 576 | " L. Leicester | l 9. | ✓ | | | | 14 | 16 | 2 | ✓ | | | | |
| | | " L.M Wood | w. 4 | ✓ | | | | 9 | 10 | 6 | ✓ | | | | |
| | 577 | " Rent of Mowing Field | S 74 | ✓ 9 | . | . | ✓ | | | | | | | | |
| 2 | 578 | " M.L. Burkill | L 3. | ✓ | | | | 59 | 7 | 8 | ✓ | | | | |
| | 579 | " A.H Lury | l 2 | ✓ | | | | 9 | 17 | 6 | ✓ | | | | |
| | 580 | " D Pierce | 453 | ✓ 15 | 13 | 1 | ✓ | | | | | | | | |
| | | " St Joseph Convent | D 327 | ✓ 208 | . | 1 | | | | | | | | | |
| 3 | 581 | " M.L. Prime | g 1 | ✓ | | | | 28 | 1 | 11 | ✓ | 463 | 12 | 10 | ✓ |
| | | | | 381 | 18 | 4 | ✓ | 1898 | 3 | 4 | ✓ | 2217 | 14 | | ✓ |
| | | | | 381 | 18 | 4 | | 1898 | 3 | 4 | | 2217 | 4 | 0 | |

# Cash Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | | | 982 | 11 | 8 | 982 | 11 | 8 |
| Jan 17 | 1045 | By Leak & Thorp | 301 | | | | | 24 | 18 | . | 24 | 18 | . |
| | 1046 | " C E Ribman | 276 | | | | | 4 | 6 | 7 | 4 | 6 | 7 |
| | 1047 | " W Middleton | 319 | | | | | 5 | 19 | 6 | 5 | 19 | 6 |
| | 1048 | " S. Palliser | 283 | | | | | 13 | 19 | . | 13 | 19 | . |
| | 1049 | " F. E Brown | 382 | | | | | 1 | 5 | 10 | 1 | 5 | 10 |
| | 1050 | " H L Cooper | 303 | | | | | 4 | 4 | 1 | 4 | 4 | 1 |
| | 1051 | " J Kirby | 424 | | | | | 6 | 18 | 5 | 6 | 18 | 5 |
| | 1052 | " Drake & Co | 427 | | | | | 4 | . | 11 | 4 | . | 11 |
| | 1053 | " Johnson & Bainbridge | 452 | | | | | 1 | 16 | 8 | 1 | 16 | 8 |
| | 1054 | " C W. Simmons | 43 | | | | | 5 | . | . | 5 | . | . |
| | 1055 | " Pollard & Evelyn | 452 | | | | | 7 | 7 | . | 7 | 7 | . |
| | 1056 | " Chapman & Wilson | 476 | | | | | 24 | 14 | 11 | 24 | 14 | 11 |
| | 1057 | " H Wright | 427 | | | | | 13 | . | 6 | 13 | . | 6 |
| | 1058 | " D Pierce's patent - Sleeves | N. 31 | | | | | 1 | 5 | . | 1 | 5 | . |
| | 1059 | " D Pierce C.S.D. | 453 | | | | | 6 | . | . | 6 | . | . |
| | 1060 | " York Gas Co | 298 | | | | | 229 | 10 | 1 | 229 | 10 | 1 |
| | 1061 | " H C Burnly & Son | 415 | | | | | 71 | 1 | 10 | 71 | 1 | 10 |
| | 1062 | " J. Richardson | 458 | | | | | 7 | 6 | 10 | 7 | 6 | 10 |
| | 1063 | " J. Sweetridge | 295 | | | | | 7 | . | 7 | 7 | . | 7 |
| | 1064 | " Printing &c. | Schultz D | 135 | | | | 1 | 7 | 8 | 1 | 7 | 8 |
| | 1065 | " Printing &c | Neville D | " | | | | 1 | 18 | . | 1 | 18 | . |
| | 1066 | " " | Scientific D | " | | | | | 12 | 6 | | 12 | 6 |
| | 1067 | " " | Med. Direct D | " | | | | 3 | . | . | 3 | . | . |
| | 1068 | " J. Dick | | 274 | | | | 4 | 6 | 6 | 4 | 6 | 6 |
| | 1069 | " Printing &c. | West Newman D | 135 | | | | | 17 | 6 | | 17 | 6 |
| | 1070 | " W. Sessions | | 469 | | | | 26 | 6 | . | 26 | 6 | . |
| | 1071 | " H Lloyd | | 147 | | | | 3 | 15 | 7 | 3 | 15 | 7 |
| | 1072 | " Gray & Son | | 304 | | | | 8 | 18 | 6 | 8 | 18 | 6 |
| | 1073 | " Amusements | Strychnine D | 369 | | | | | 14 | 6 | | 14 | 6 |
| | 1074 | " J Beckhouse & Son | | 253 | | | | 1 | 12 | 2 | 1 | 12 | 2 |
| | 1075 | " W J. Beckwith & Son | | 145 | | | | 17 | 8 | . | 17 | 8 | . |
| | | | | | | | | 1490 | 4 | 4 | 1490 | 4 | 4 |
| | | | | | | | | 13 | 15 | 12 | 13 | 15 | 12 |

# Dr Cash

| 1912 | | | | | General | | | Palaces | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forwd | | | 381 | 18 | 4 | 1898 | 3 | 4 | 2217 | 14 | |
| Feb. 5 | 582 | To A.H.M. Halle (T.N.D.) | h | 43. | | | | 3 | 3 | · | | | |
| | 583 | " H.M. Cassidi | c | 5 | | | | 30 | 4 | · | | | |
| | 584 | " S. Johns | j | 4 | | | | 8 | 19 | 9 | | | |
| | 585 | " A. Payne | p. | 6. | | | | 47 | 17 | 8 | | | |
| 7 | | " R.W. Walker | w. | 6. | | | | 12 | 10 | · | | | |
| | 586 | " W. Cadbury | c. | 8. | | | | 106 | 4 | 9 | | | |
| | 587 | " R.W. Ingleby | i | 1 | | | | 74 | 3 | 1 | | | |
| | 588 | " P. Sewell | s. | 7. | | | | 12 | 18 | · | | | |
| 8 | 589 | " D.A. Darlington | d | 16. | | | | 40 | 19 | · | | | |
| | 590 | " J. Handley | h. | 6 | | | | 9 | 19 | 6 | 371 | | 5 |
| 10 | 591 | " G.M. Hanson | h | 33. | 381 | 18 | 4 | 2246 | 17 | 1 | 2588 | 14 | 5 |
| 9 | 592 | " S. Hall | N | 26 | 4 | 4 | | 8 | | | | | |
| 10 | 593 | " J. Leslie | l | 4 | | | | | 19 | 10 | | | |
| 12 | 594 | " Massage | D. | 325 | 1 | 10 | | | | | | | |
| 13 | 595 | " Swill | D | 36 | 5 | 10 | | | | | | | |
| | 596 | " G. Shaw | s. | 14 | | | | 37 | 19 | 4 | | | |
| | 597 | " F. Gott | | 459 | 21 | | | | | | | | |
| 14 | 598 | " E. Waddington | w. | 32. | | | | 27 | 13 | 6 | 106 | 16 | 8 |
| 15 | 599 | " E. Moorhouse | m | 3. | | | | 26 | | 3 | | | |
| | 600 | " A.E. Noble | n. | 1 | | | | 14 | 4 | 6 | | | |
| 16 | 601 | " H.E.M. Morgan | m. | 13 | | | | 3 | 10 | | | | |
| | 602 | " Rev. R.E. Jones | N | 54 | 4 | 4 | | | | | | | |
| 17 | 603 | " C. Barker | b. | 36 | | | | 31 | 4 | | 79 | 2 | 9 |
| | | | | | 418 | 6 | 4 | 2394 | 8 | 6 | 2774 | 13 | 19 |

9 5

# Cash

Cr

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 1490 | 4 | 4 | 1490 | 4 | 4 |
| Jan. 17 | 1076 | By W.H. & J. Nicks | 292 | | 3 | 2 | . | 3 | 2 | . |
| | 1077 | " J. Halder | 318 | | 14 | 4 | 7 | 14 | 4 | 7 |
| | 1078 | " Robinson Bro. | 359 | | 5 | 8 | 9 | 5 | 8 | 9 |
| | 1079 | " Hayes & Burnell | 397 | | 2 | 2 | 6 | 2 | 2 | 6 |
| | 1080 | " W. Rowley | 452 | | 21 | . | 9 | 21 | . | 9 |
| | 1081 | " A. & E. Shaftoe | 308 | | 2 | 3 | 6 | 2 | 3 | 6 |
| | 1082 | " W. Bowker | 452 | | 4 | 16 | . | 4 | 16 | . |
| | 1083 | " Reppas Jr. Local | D 360 | | 1 | 17 | . | 1 | 17 | . |
| | 1084 | " J. Rawling | 490 | | 1 | 6 | 9 | 1 | 6 | 9 |
| | 1085 | " J.H. Walker Bro. | 485 | | 17 | 11 | 11 | 17 | 11 | 11 |
| | 1086 | " T.N.D. Rates & Taxes | D 311 | | | 13 | 8 | | 13 | 8 |
| | 1087 | " Private Nursing Dept. Piggott | D 325 | | 10 | " | " | 10 | " | " |
| | 1088 | " " " Nelson Dawson | D " | | 12 | . | . | 12 | . | . |
| | 1089 | " Rates & Taxes | D. 87 | | 177 | 12 | 7 | 177 | 12 | 7 |
| | 1090 | " " " licences | D " | | 9 | 10 | 6 | 9 | 10 | 6 |
| | 1091 | " Nat. Tel. Co. | 404 | | | 17 | 8 | | 17 | 8 |
| | 1092 | " N. E. Rly Co. | 431 | | 1 | 4 | 4 | 1 | 4 | 4 |
| | 1093 | " Hotham & Whiting | 425 | | 11 | 5 | 5 | 11 | 5 | 5 |
| | 1094 | " Wm. Pape | 222 | | 15 | 13 | 9 | 15 | 13 | 9 |
| | 1095 | " Cooper, Bros & Sons | 85 | | 6 | 9 | 4 | 6 | 9 | 4 |
| | 1096 | " Reppas & Co. | Fillis Co. D 360 | | 1 | 7 | 6 | 1 | 7 | 6 |
| | 1097 | " Wehby Bro. | 61 | | | 10 | . | | 10 | . |
| | 1098 | " C. Bell | 452 | | 8 | 18 | 6 | 8 | 18 | 6 |
| | 1099 | " J. Gibbons | 387 | | 5 | 10 | 4 | 5 | 10 | 4 |
| | 1100 | " Jeffrey Bro. | 472 | | 2 | 9 | 5 | 2 | 9 | 5 |
| | 1101 | " Rapes & Pullayn | 329 | | 4 | 9 | 3 | 4 | 9 | 3 |
| | 1102 | " Cattley Ernest Bro. | 272 | | 20 | 10 | 2 | 20 | 10 | 2 |
| | 1103 | " G. Lacut & Son | 327 | | 10 | 1 | 3 | 10 | 1 | 3 |
| | 1104 | " Housekeeping Inc. | September D. 157 | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 1105 | " Wm. Dove & Sons | 441 | | 9 | 13 | 5 | 9 | 13 | 5 |
| | 1106 | " Weller Bro. | 297 | | 29 | 9 | . | 29 | 9 | . |
| | | | | | 1907 | 10 | 7 | 1907 | 10 | 7 |
| | | | | | " | 13 | 12 | 1907 | 10 | 7 |
| | | | | | | | | " | 13 | 12 |

153 Dr Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1912 | Forward | 418 6 4 ✓ | 2394 8 6 ✓ | 2774 13 10 ✓ |
| | | 418 6 4 ✓ | 2394 8 6 ✓ | 2774 13 10 ✓ |

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | | 1907 | 10 | 7 | 1907 | 10 | 7 |
| Jan 17 | 1107 | By Stanley Smallpage | 421 | | | | 29 | 5 | 9 | 29 | 5 | 9 |
| | 1108 | " J Russell & Co | 331 | | | | 17 | 10 | | 17 | 10 | |
| | 1109 | " A.W. Howe | 322 | | | | 21 | 1 | | 21 | 1 | |
| | 1110 | " York Blind School | 350 | | | | 9 | 17 | 5 | 9 | 17 | 5 |
| | 1111 | " Insurance - Manch. Steam | D 90 | | | | 4 | 6 | | 4 | 6 | |
| | 1112 | " A E Jenkinson | J 13 | | | | 6 | 7 | | 6 | 7 | |
| | 1113 | " A Bradnum | L 34 | | | | 6 | 8 | 1 | 6 | 8 | 1 |
| | 1114 | " J Bowes | L 23 | | | | 10 | | 4 | 10 | | 4 |
| | 1115 | " F Eccles | C 29 | | | | 27 | 7 | | 27 | 7 | |
| | 1116 | " E Burt | L 29 | | | | 1 | 10 | 4 | 1 | 10 | 4 |
| | 1117 | " H Hayller | L 7 | | | | 11 | 4 | | 11 | 4 | |
| | 1118 | " Collette & Fennick | 53 | | | | 3 | 3 | | 3 | 3 | |
| | 1119 | " E H Clark funeral Exps. | C 33 | | | | 11 | 8 | 3 | 2053 | 10 | 6 |
| 18 | | " Wages Abstract p. 175 | | 1 | 19 | | | | | 120 | | |
| 19 | 1120 | " C S Dimsdale Halliday | d 7 | | | | 4 | 4 | 7 | | | |
| 20 | | " Wages &c. Roughton p. 125 | | 1 | 2 | | | | | | | |
| 26 | 1121 | " C S Dimsdale Halliday | d 7 | | | | 4 | 16 | 4 | | | |
| 27 | 1122 | " Gen Ch. Wilkins | D 157 | | | | 1 | 16 | 8 | | | |
| | | " Wages &c. | | 62 | 2 | 1 | | | | 115 | | |
| | | | | 87 | 14 | 11 | | | | | | |
| 29 | 1123 | " Horses Repairs - Walsh | S 65 | | | | 2 | | | | | |
| | 1124 | " Stamps | D 119 | | | | 5 | | | | | |
| | 1125 | " E Elkins | 483 | | | | 15 | | | | | |
| 30 | 1126 | " T N D. Insurance | D 311 | | | | 5 | 5 | | 5 | 5 | |
| 31 | 1127 | " C S Dimsdale Hirst | d 7 | | | | 1 | 13 | 7 | | | |
| Feb 1 | 1128 | " G. F. Higgins Expenses | h 42 | | | | 6 | 12 | 3 | | | |
| 2 | 1129 | " C S Dimsdale Halliday | d 7 | | | | 5 | 10 | 1 | | | |
| | 1130 | " Repairs Forbes | D 360 | | | | | 12 | 6 | | | |
| 3 | | " Horses Wages Clerk p. 175 | S 77 | | | | 3 | 1 | | | | |
| | | " Wages &c. | | 55 | 10 | 11 | | | | 166 | | |
| | | | | 178 | 8 | 11 | 2122 | 10 | 9 | 2460 | 15 | 6 |
| | | | | 178 | 8 | 11 | 2122 | 10 | 9 | 2460 | 15 | 6 |

Total Bank

# Dr. Cash

General | Patients' | Bank

| 1912 | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Forward | | | 418 | 6 | 4 ✓ | 2394 | 8 | 6 ✓ | 2774 | 13 | 10 ✓ |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | | | 178 | 8 | 11 | 2122 | 10 | 9 | 2460 | 15 | 6 |
| | | Forward | | | 178 | 8 | 11 | 2122 | 10 | 9 | 2460 | 15 | 6 |
| | | By Wages &c. Jarvis p. 41 | | | 4 | 10 | · | | | | | | |
| | | " " Foster p 43 | | | 4 | 10 | · | | | | | | |
| | | " " Stubbs p 45 | | | 4 | 10 | · | | | | | | |
| | | " " Simpson p 47 | | | 5 | 11 | 8 | | | | | | |
| | | " " Forbes p 49 | | | 4 | 13 | 4 | | | | | | |
| | | " " Hayes p. 51 | | | 4 | 15 | · | | | | | | |
| | | " " Thornton p 53. | | | 4 | 13 | 4 | | | | | | |
| | | " " Fulton p 54 | | | 4 | 11 | 8 | | | | | | |
| | | " " Wilson p 57 | | | 4 | 13 | 4 | | | | | | |
| | | " " Conlin p. 61. | | | 4 | 16 | 8 | | | | | | |
| | | " " Fryer p 63. | | | 4 | 13 | 4 | | | | | | |
| | | " " Richards p 65 | | | 4 | 13 | 4 | | | | | | |
| | | " " Hodgson p 69 | | | 4 | 10 | · | | | | | | |
| | | " " Eaton p. 71 | | | 3 | 16 | 8 | | | | | | |
| | | " " Simpson p 73 | | | 4 | 10 | · | | | | | | |
| | | " " Atkinson p. 84 | | | 5 | 7 | 6 | | | | | | |
| | | " " Dixon p 86 | | | 4 | 10 | · | | | | | | |
| Feb. 7 | 1131 | " Pensions Dally | D. 363 | | | | | 1 | · | · | | | |
| 8 | 1132 | " Amusements. M. Duncan | D 364 | | | | | 3 | 3 | · | | | |
| 9 | 1133 | " C.S. Drinsdale | d 7. | | | | | 6 | 8 | 9 | | | |
| | 1134 | " Gen Ch., St Lawrence | D. 97. | | | | | 2 | 2 | · | | | |
| 10 | 1135 | " E. Elkins | 483 | | | | | 15 | · | · | | | |
| | | " Wages &c | | | 56 | 7 | 9 | | | | 100 | · | · |
| | | | | | 314 | 2 | 6 | 2150 | 4 | 6 | 2560 | 15 | 6 |
| | 1136 | " Stamps | D 119 | | | | | 5 | · | · | | | |
| 16 | 1137 | " C.S. Drinsdale, Halliday | d 7. | | | | | 4 | 12 | 1 | | | |
| 17 | | " Wages, week to date | | | 59 | 2 | 1 | | | | | | |
| | | " " Barnes, p. 188 | | | 2 | 2 | | | | | | | |
| 19 | | " " Lapcote, p. 167 | | | 2 | 9 | | | | | | | |
| | | " " Drinsdale, p. 193 | | | 1 | 18 | 9 | | | | | | |
| | 1138 | " C.S. Drinsdale, Christ | d 7 | | | | | 1 | 17 | | | | |
| | 1139 | " " Croft | d. 7. | | | | | | 10 | | | | |
| | | | | | 379 | 14 | 4 | 2162 | 3 | 7 | 2560 | 15 | 6 |
| | | | | | 10 | 11 | 7 | | 3 | | | | |

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | To Balances | General | | 418 | 6 | 4 | 2394 | 8 | 6 | 2774 | 13 | 10 |
| | | | Patents | | 2394 | 8 | 6 | | | | | | |
| | | | Bank | | 2560 | 15 | 6 | | | | | | |
| | | | Balance | | 1 | 1 | 11 | | | | | | |
| | | | | | 5374 | 12 | 3 | | | | | | |
| Feb. 20 | 604 | To J. Vint | | N. 1 | | | | 42 | 3 | 2 | | | |
| | 605 | " Pierces Patent | | N. 31 | 52 | 3 | | | | | | | |
| | 605 | " Dundas | | d 10 | | | | 109 | 3 | 7 | | | |
| 21 | 606 | T.N.D. A.H. Davies | | N. 48 | 2 | 2 | | | | | 205 | 11 | 9 |
| 22 | 607 | R. Walker | | w. 6 | | | | 2 | 14 | 9 | | | |
| 23 | 608 | G.J. Sidebottom | | s. 8 | | | | 96 | 16 | 6 | | | |
| 24 | 609 | Worrall | | N. 51 | 16 | 16 | | | | | | | |
| | 610 | " H Schuler | | s. 34 | | | | 150 | . | . | | | |
| | 611 | " W.S. Porter | | p. 20 | | | | 31 | 4 | . | | | |
| 26 | 612 | " L Linney | | l. 14 | | | | 28 | 1 | 10 | | | |
| 27 | 613 | " M.B. Carrington | | c. 19 | | | | 70 | . | . | | | |
| 28 | 614 | " R E Boddington | | b. 28 | | | | 54 | 7 | 9 | | | |
| | 615 | " A. Dell | | d 5 | | | | 9 | 4 | 7 | | | |
| | | " E Dell | | d 2 | | | | 10 | . | . | | | |
| | | " J.A Thomas | | c 7 | | | | 12 | 1 | 6 | | | |
| | 616 | " A.M. va Halle | | h 43 | | | | 81 | 18 | . | | | |
| 29 | 617 | " R. Barrow | | l 7 | | | | 35 | . | 2 | 598 | 5 | 1 |
| | 618 | " M E. Morgan | | m 13 | | | | 7 | . | . | | | |
| Mar 1 | 619 | " C.W Barkhaw | | N 35 | 2 | 2 | . | | | | | | |
| | | " Yorkshire Insurance Co. | | 351 | | 13 | 5 | | | | | | |
| 2 | 620 | " E Turbank | | f 5 | | | | 31 | 8 | . | | | |
| | 621 | " A.S. Marshall Cash in pocket | | m 30 | | | | | 18 | . | 42 | 1 | 5 |
| | | | | | 73 | 16 | 5 | 772 | 1 | 10 | 846 | 18 | 3 |

Examined 20.11.1912 Richd Thompson

# Cash



| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 379 | 14 | 4 | 2162 | 3 | 7 | 2560 | 15 | 6 |
| Feb. 19 | | By Petty Cash | 66/6 | 465 | | | | 58 | | 6 | | | |
| | | ~~Wages~~ ~~General~~ ~~Bank~~ | | | | | | | | | | | |
| | | Wages P. 23. | | | 379 | 14 | 4 | 2220 | 4 | 1 | 2560 | 15 | 6 |
| | | General | | | 2220 | 4 | 1 | | | | | | |
| | | Bank. | | | 2774 | 13 | 10 | | | | | | |
| | | | | | 5374 | 12 | 3 | | | | | | |
| Feb. 20 | | By Balance | | | | | | 1 | 1 | 11 | | | |
| 21 | 1140 | T. Cunningtons | | 473. | | | | 129 | 6 | 1 | 129 | 6 | 1 |
| | 1141 | Wm. Ward | | 443. | | | | 32 | 8 | | 32 | 8 | |
| | 1142 | W. H. Whitestone | | 445 | | | | 40 | 17 | 9 | 40 | 17 | 9 |
| | 1143 | John Lamb | | 477. | | | | 5 | 5 | 2 | 5 | 5 | 2 |
| | 1144 | Maypole Dairy Co. | | 475 | | | | 45 | 12 | 10 | 45 | 12 | 10 |
| | 1145 | T. Carter & Son | | 489. | | | | 127 | - | 11 | 127 | | 11 |
| | 1146 | M. K. Bullivant | | 493. | | | | 28 | 12 | 4 | 28 | 12 | 4 |
| | 1147 | Wm. Wright & Son | | 416 | | | | 6 | 13 | 5 | 6 | 13 | 5 |
| | 1148 | E. & T. Wandby | | 440 | | | | 22 | 12 | 1 | 22 | 12 | 1 |
| | 1149 | T. Ames | | 478 | | | | 57 | 18 | 10 | 57 | 18 | 10 |
| | 1150 | Whittaker & Son | | 491 | | | | 42 | 1 | 1 | 42 | 1 | 1 |
| | 1151 | J. Terry & Sons | | 268 | | | | 1 | 5 | 10 | 1 | 5 | 10 |
| | 1152 | York Coho. Fruit Co. | | 430 | | | | 24 | 3 | 6 | 24 | 3 | 6 |
| | 1153 | J. Stroughair | | 414 | | | | | 19 | 3 | | 19 | 3 |
| | 1154 | T. H. Walls | | 452 | | | | 12 | - | - | 12 | | |
| | 1155 | Jersey Dairy Co. | | " | | | | 3 | 7 | 6 | 3 | 7 | 6 |
| | 1156 | J. Rowntree Sons | | 433. | | | | 7 | 17 | 10 | 7 | 17 | 10 |
| | 1157 | Wallis & Blakeley | | 434 | | | | 10 | 12 | 3 | 10 | 12 | 3 |
| | 1158 | Drake & Avison | | 435 | | | | 6 | 15 | 1 | 6 | 15 | 1 |
| | 1159 | Smith Bros. | | 429 | | | | 3 | 4 | 9 | 3 | 4 | 9 |
| | 1160 | H. Smith | | 494 | | | | 4 | 17 | 7 | 4 | 17 | 7 |
| | 1161 | J. K. Northorp | | 495 | | | | | 11 | 4 | | 11 | 4 |
| | 1162 | T. Agar | | 407. | | | | | 9 | - | | 9 | |
| | 1163 | R. Watkinson | | 452 | | | | 3 | 14 | 2 | 3 | 14 | 2 |
| | | | | | | | | 619 | 8 | 6 | 618 | 6 | 7 |
| | | | | | | | | 9 | 12 | 10 | 9 | 12 | 9 |

# Dr Cash

| 1912 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 73 | 16 | 5 | 772 | 1 | 10 | 845 | 18 | 3 |
| Mar 4 | 622 | To Mr E Bayes | b | 8 | | | | 6 | 18 | 10 | | | |
| | 623 | " H Schlutes | s. | 34 | | | | 25 | - | 6 | | | |
| 5 | 624 | " E J Jackson | N. | 34 | 34 | 13 | - | | | | | | |
| | 625 | " G M Hanson | h. | 33. | | | | 9 | 10 | - | | | |
| | 626 | " Mrs. Knight | k | 4 | | | | 3 | - | - | 79 | 2 | 4 |
| Feb 26 | | " Endowment Dividend. Mutl | D | 286 | 11 | 6 | - | | | | 11 | 6 | - |
| Mar 7 | 627 | " Rent of Pde - P.O. Telephone | D | 251 | | 1 | - | | | | | | |
| 8 | 628 | " C Bentley | b | 5 | | | | 11 | 17 | 10 | | | |
| | 629 | " E.G. Fallows | f | 6. | | | | 20 | 6 | 9 | | | |
| 9 | 630 | " H Deuton | d | 3. | | | | 61 | 8 | 6 | | | |
| | 631 | " S. H Whitworth | w | 7. | | | | 163 | 10 | - | | | |
| | 632 | " W. Woodward | w | 1 | | | | 7 | 6 | - | | | |
| | 633 | " E Wilks | w | 11 | | | | 45 | 12 | 3 | | | |
| | 634 | " E Shaw | s. | 36 | | | | 61 | 19 | 6 | 372 | 1 | 10 |
| | 635 | " J. McCrell | m | 31. | | | | 20 | - | - | | | |
| 11 | 636 | " H Benson | h. | 17. | | | | 29 | 6 | 8 | | | |
| | 637 | " E Barnesley | c. | 30 | | | | 50 | 7 | 7 | | | |
| | 638 | " H Eblake | c. | 33. | | | | 24 | 16 | 1 | | | |
| | 639 | " H M Hart | h | 14 | | | | 79 | 14 | 3 | | | |
| | 640 | " H M Shann | s. | 38 | | | | 3 | 13 | 9 | 207 | 18 | 4 |
| | 641 | " W L Fry | f | 15 | | | | 68 | 5 | - | | | |
| 12 | 642 | " S H Davies | N. | 48 | 6 | 6 | - | | | | | | |
| | 643 | " K E. Edmunds | e | 10 | | | | 3 | - | 4 | | | |
| | 644 | " J.W. Hixon | h | 5. | | | | 15 | 15 | 6 | | | |
| | 645 | " F. Sutcliffe | s. | 11. | | | | 20 | 19 | - | | | |
| | 646 | " E A S Morgan | m | 17. | | | | 2 | 3 | 11 | | | |
| 13 | 647 | " F Gott | | 459 | 21 | - | - | | | | | | |
| | 648 | " M Thomson | M. | 3 | | | | 9 | 9 | 5 | 146 | 19 | 2 |
| | | | | | 147 | 2 | 5 | 1511 | 3 | 6 | 1063 | 5 | 11 |
| | | | | | | | | | 10 | 11 | 9 | | |

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 619 | 8 | 6 | 618 | 6 | 7 |
| Feb. 21 | 1164 | J. Robinson & Son | 496 | | 2 | 5 | 10 | 2 | 5 | 10 |
| | 1165 | J. Cropper | 429 | | 3 | 12 | | 3 | 12 | |
| | 1166 | J. Hudale | 452 | | 5 | 10 | 6 | 5 | 10 | 6 |
| | 1167 | C. Hare | 468 | | 11 | 3 | 9 | 11 | 3 | 9 |
| | 1168 | E. Holroyd | 255 | | 2 | 6 | 6 | 2 | 6 | 6 |
| | 1169 | F. E. Brown | 382 | | 3 | 18 | | 3 | 18 | |
| | 1170 | E. Tate | 452 | | 4 | 16 | 11 | 4 | 16 | 11 |
| | 1171 | Drake & Co. | 492 | | 4 | 5 | | 4 | 5 | |
| | 1172 | W. Glaisby | 462 | | 4 | 4 | | 4 | 4 | |
| | 1173 | T. E. Constant | " | | 35 | 3 | 6 | 35 | 3 | 6 |
| | 1174 | M. Wright | 427 | | 5 | 5 | | 5 | 5 | |
| | 1175 | T. Richardson | 458 | | 10 | 19 | | 10 | 19 | |
| | 1176 | W. C. Bunney & Son | 497 | | 99 | 10 | | 99 | 10 | |
| | 1177 | York Corp. Electricity Dept. | 388 | | 25 | 2 | 6 | 25 | 2 | 6 |
| | 1178 | Sutton & Sons | 97 | | 10 | | 4 | 10 | | 4 |
| | 1179 | E. Hobbs & Sons | 452 | | 6 | 10 | 1 | 6 | 10 | 1 |
| | 1180 | Kent & Bryden | 134 | | 22 | 11 | 4 | 21 | 7 | 4 |
| | 1181 | Dickson, Brown & Tait | 452 | | 1 | 5 | | 1 | 5 | |
| | 1182 | J. F. Walker | 318 | | 8 | 10 | 9 | 8 | 10 | 9 |
| | 1183 | Printing &c. Richardson Gurney D | 135 | | 2 | 16 | | 2 | 16 | |
| | 1184 | T.N.D. Headley Bros. D | 311 | | 4 | 10 | | 4 | 10 | |
| | 1185 | Printing &c. Lancet D | " | | 2 | 8 | 9 | 2 | 8 | 9 |
| | 1186 | " Brit. Med. J. D | " | | 1 | 19 | | 1 | 19 | |
| | 1187 | Printing &c D | 135 | | 1 | 15 | | 1 | 15 | |
| | 1188 | " Potter D | " | | 1 | 7 | 6 | 1 | 7 | 6 |
| | 1189 | W. H. Smith & Sons | 316 | | 1 | 13 | 6 | 1 | 13 | 6 |
| | 1190 | Amusement. York Lab. Lib. D | 369 | | 1 | 6 | | 1 | 6 | |
| | 1191 | " Birkinshaw D | " | | 1 | 9 | | 1 | 9 | |
| | 1192 | J. Grayston | 304 | | 7 | 16 | | 7 | 16 | |
| | 1193 | Allen & Hanburys | 422 | | 17 | 6 | 4 | 17 | 6 | 4 |
| | 1194 | Oppenheimer Son & Co. | 452 | | 2 | 9 | 4 | 2 | 9 | 4 |
| | | | | | 933 | 4 | 11 | 930 | 19 | 0 |
| | | | | | 12 | 15 | 8 | 12 | 14 | 9 |

# Dr Cash

| 1912 | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 147 | 2 | 5 | 1576 | 3 | 6 | 1663 | 5 | 11 |
| Mar 14 | 649 | To A H West | W. 29 | | | | 35 | 2 | 1 | | | |
| | 650 | " E K Whitehead | W. 3 | | | | 9 | 12 | 8 | | | |
| 15 | 651 | " H. Alldem | A 18 | | | | 68 | 5 | | | | |
| | 652 | " W R Alldem | N 19 | 3 | 3 | | | | | | | |
| 16 | 653 | " K E K Larcom | M. 16 | | | | 62 | 4 | 6 | 178 | 7 | 3 |
| | | | | 150 | 5 | 5 | 1691 | 7 | 9 | 1841 | 13 | 2 |

# Cash Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | | | 933 | 4 | 11 | 930 | 19 | |
| Feb. 21 | 1195 | Wm. Bellerby | 324 | | | | | 2 | 5 | | 2 | | 5 |
| | 1196 | Jones & Co. | 452 | | | | | 1 | 5 | 4 | 1 | 5 | 4 |
| | 1197 | Hotham & Whiting | 425 | | | | | 17 | 2 | | 17 | 2 | |
| | 1198 | Jeffreys Co. | 472 | | | | | | 18 | 6 | | 18 | 6 |
| | 1199 | N.E. Ry. Co. | 431 | | | | | | 12 | 8 | | 12 | 8 |
| | 1200 | York Water Works | 438 | | | | | 1 | 10 | 6 | 1 | 10 | 6 |
| | 1201 | Nat. Tel. Co. | 404 | | | | | 1 | 7 | | 1 | 7 | |
| | 1202 | C.S. Ormsdale Rates & Taxes | d | 7 | | | | 2 | 3 | 7 | 2 | 3 | 7 |
| | 1203 | T.W.D. " | D | 311 | | | | 1 | 4 | 9 | 1 | 4 | 9 |
| | 1204 | Rates & Taxes | D | 87 | | | | 177 | 2 | 10 | 177 | 2 | 10 |
| | 1205 | Repairs Rubberoid Co. | D | 360 | | | | 1 | 11 | 11 | 1 | 11 | 11 |
| | 1206 | W. Dover & Sons | 441 | | | | | 8 | 1 | | 8 | 1 | |
| | 1207 | Hunter & Smallpage | 421 | | | | | 66 | 16 | 6 | 66 | 16 | 6 |
| | 1208 | Housekeeping Acid. Bottles | D | 158 | | | | 2 | 14 | 7 | 2 | 14 | 7 |
| | 1209 | W.T. Walker | 87 | | | | | 5 | 8 | | 5 | 8 | |
| | 1210 | Surgery, Requisites & Repairs | D | 123 | | | | | 12 | 5 | | 12 | 5 |
| | 1211 | Shepherd & Walney | 452 | | | | | 32 | 2 | | 32 | 2 | |
| | 1212 | Repairs &c Chancellor | D | 360 | | | | 1 | 3 | 9 | 1 | 3 | 9 |
| | 1213 | " Thwaites | D | " | | | | 4 | 7 | 9 | 4 | 7 | 9 |
| | 1214 | W. Barker | 452 | | | | | 7 | 16 | 4 | 7 | 16 | 4 |
| | 1215 | Repairs. Glover | D | 360 | | | | 4 | 15 | 6 | 4 | 15 | 6 |
| | 1216 | " Kilvington | D | " | | | | 5 | 2 | 6 | 5 | 2 | 6 |
| | 1217 | J. H. Walker & Co. | 485 | | | | | 3 | 10 | 10 | 3 | 10 | 10 |
| | 1218 | E. A. Elkins | 483 | | | | | 30 | 17 | 11 | 30 | 17 | 11 |
| | 1219 | Rent, 4 B.V. Tce. | D | 251 | | | | 6 | 4 | 9 | | | |
| 22 | 1220 | Amusement, Moore | D | 369 | | | | 4 | 4 | | 20 | | |
| 23 | | Wages, week to date | | | 58 | 19 | 4 | | | | 95 | | |
| | 1221 | C.S. Ormsdale, Holliday | d | 7 | | | | 4 | 8 | | | | |
| 27 | | Wages. Whall p. 127 | | | 1 | 11 | 6 | | | | | | |
| 29 | 1222 | F. Richardson | 458 | | | | | 2 | 1 | 10 | | | |
| | 1223 | " C.S. Ormsdale Holliday | d | 7 | | | | 4 | 9 | 2 | | | |
| | | | | | 60 | 10 | 10 | 1334 | 19 | 5 | 1426 | 7 | 7 |
| | | | | | | | | | 10 | 12 | 13 | 8 | " " |

158 Dr

# Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1912 | Forward | 150 5 5 | 1691 7 9 | 1841 13 2 |
| | | 150 5 5 | 1691 7 9 | 1841 13 2 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | Forward | | 60 | 10 | 10 | 1334 | 19 | 8 | 1426 | 7 | 7 |
| Feb 23 | 1224 | By Amusements Ralahine | | D 369 | | | | 3 | 3 | " | | | |
| 24 | | " Wages &c. Jarvis | p 41 | " | 4 | 10 | " | | | | 160 | " | " |
| | | " " Foley | p. 43 | " | 4 | 10 | " | | | | | | |
| | | " " Stables | p. 45 | " | 4 | 10 | " | | | | | | |
| | | " " Simpson | p. 47 | " | 5 | 11 | 8 | | | | | | |
| | | " " Forbes | p. 49 | " | 4 | 13 | 4 | | | | | | |
| | | " " Hayes | p. 51 | " | 4 | 15 | " | | | | | | |
| | | " " Thornton | p. 53 | " | 4 | 13 | 4 | | | | | | |
| | | " " Fullam | p. 545 | " | 4 | 11 | 8 | | | | | | |
| | | " " Wilson | p. 57 | " | 4 | 13 | 4 | | | | | | |
| | | " " Connell | p. 61 | " | 4 | 16 | 8 | | | | | | |
| | | " " Frye | p. 63 | " | 4 | 13 | 4 | | | | | | |
| | | " " Richards | p 65 | " | 4 | 13 | 4 | | | | | | |
| | | " " Hodgson | p 69 | " | 4 | 10 | " | | | | | | |
| | | " " Ealam | p. 71. | " | 3 | 16 | 8 | | | | | | |
| | | " " Simpson | p. 73. | " | 4 | 10 | " | | | | | | |
| | | " " Atkinson | p 84 | " | 5 | 7 | 6 | | | | | | |
| | | " " Dyer | p 61. | " | 4 | 10 | " | | | | | | |
| | 1225 | " E Shaw Coal | | S. 36 | | | | 5 | " | " | | | |
| Mar 1 | 1226 | " National Pension Fund | | 481 | | | | 35 | " | " | 35 | " | " |
| | 1227 | " Repairs Gorda. | | D 360 | | | | 1 | 12 | 6 | | | |
| | 1228 | " Yorkshire Insurance Co. | | 357 | | | | | 6 | " | | | |
| 2 | | " Wages | | " | 61 | 4 | 8 | | | | | | |
| 4 | 1229 | " D Pierces Patent-Slum | | N 31 | | | | 1 | 5 | " | | | |
| | 1230 | " E Burgoyne Coal | | L. 35. | | | | 1 | 10 | " | | | |
| | 1231 | " A. von Balle Coal | | L. 43. | | | | 5 | " | " | | | |
| 5 | 1232 | " J. Conroy Sons | | 473. | | | | 51 | 3 | 9 | 51 | 3 | 9 |
| 6 | 1233 | " Pension Daly | | D 363 | | | | 1 | " | " | | | |
| | 1234 | " Morgan Garden. Brothers | | S. 25 | | | | 1 | " | " | | | |
| | 1235 | " Stamps | | D 119 | | | | 5 | " | | | | |
| | 1236 | " Mr Hayes | | L 7 | | | | | 10 | " | | | |
| | | | | | 201 | 1 | 4 | 144 | 6 | 9 | 1672 | 11 | 4 |
| | | | | | 8 | 11 | 6 | 3 | 3 | 1 | | | |

# Dr Cash

| | | | General | Patients' | Bank |
|---|---|---|---|---|---|
| 1912 | | Forward | 150 5 5 ✓ | 1691 7 9 ✓ | 1841 13 2 ✓ |

Examined 19. III. 1912
Rich Thompson
Mon. Pitelining

| | | | | | |
|---|---|---|---|---|---|
| | | General | 150 5 5 ✓ | 1691 7 9 ✓ | 1841 13 2 ✓ |
| | | Patients' | 1691 7 9 ✓ | | |
| | | Bank | 2038 7 4 ✓ | | |
| | | | 3880 . 6 ✓ | | |
| | | Balance | | 48 9 2 ✓ | |
| Mar 19 | 654 | To C Dobson | d 19. ✓ | | 15 15 . ✓ |
| | 655 | " M. A. Payne | f. 4. ✓ | | 8 12 6 ✓ |
| 21 | 656 | " A E Morgan | m. 13. ✓ | | 10 10 . ✓ 34 17 6 ✓ |
| 25 | 657 | " A.S. Marshall | m 30 ✓ | | 47 15 6 ✓ |
| | 658 | " E McClave | e 34 ✓ | | 40 19 . ✓ |
| 26 | 659 | " W Jesper | j 12 ✓ | | 17 17 7 ✓ |
| 27 | 660 | " L Jones | N 55. ✓ | 14 14 . ✓ | |
| | 661 | " J Wells Mills | N 34 ✓ | 34 13 . ✓ | 34 XX - |
| 28 | 662 | " L Dorrington | N 41 ✓ | 53 11 . ✓ | |
| | 663 | " R.J. Wilson | N 30 ✓ | 12 12 . ✓ | 222 2 1 ✓ |
| | | | | 163 19 2 ✓ | 141 9 7 ✓ 256 19 7 ✓ |

# Cash

| 1912 | | | | Wages £ s d | General £ s d | Bank £ s d |
|---|---|---|---|---|---|---|
| | | To Forward. | | 201 1 4 | 1446 9 8 | 1672 11 4 |
| Mar 6 | 1237 | By Amusements. Harsley | D 36 | | 3 3 . | |
| 7 | 1238 | " W S Knight & Sons | & 4. | | 1 1 . | 105 . . |
| | 1239 | " J Slater & Co. | 26 | | 150 . . | 150 . . |
| | 1240 | " C.S. Dimsdale. Halliday | d 7 | | 4 8 9 | |
| | | " Wages | — | 57 8 1 | | |
| 10 | 1241 | " A J Armistead & Sons | a 19 | | 1 1 . | |
| | 1242 | " " & Pollard | a 19 | | 1 1 . | |
| | 1243 | " C.S. Dimsdale Christ | d 7 | | 1 12 10 | |
| | 1244 | " " Halliday | d " | | 3 7 . | |
| | | " Wages - Week to date | — | 61 5 4 | | 110 . . |
| 16 | | " Cheque Book | D 11 | | 16 | 16 |
| | 1245 | " Amusements. Pack | D 36 | | 4 4 . | |
| | | " Petty Cash. W E Wallen. | 465 | | 52 19 2 | |
| | | Wages | D. 23. | 319 14 9 | 1670 3 5 | 2038 7 4 |
| | | General | | 1670 3 5 | | |
| | | Bank | | 1841 13 2 | | |
| | | Balance | | 48 9 2 | | |
| | | | | 3880 . 6 | | |
| Mar 20 | 1246 | By J Coning & Sons | 473 | | 106 . . | 106 . . |
| | 1247 | " W H White & Son | 445 | | 49 6 4 | 49 6 4 |
| | 1248 | " W. Ward | 443 | | 47 12 7 | 47 12 7 |
| | 1249 | " Mayfield Dairy Co. | 475 | | 43 18 9 | 43 18 9 |
| | 1250 | " F. Dell | 452 | | 8 . | 8 . |
| | 1251 | " J Lamb | 477 | | 15 4 . | 15 4 . |
| | 1252 | " J Ames | 478 | | 51 5 9 | 51 5 9 |
| | 1253 | " Whittaker & Son | 491 | | 38 1 10 | 38 1 10 |
| | 1254 | " J Cafes & Son | 489 | | 110 18 4 | 110 18 4 |
| | 1255 | " W. Wright | 416 | | 11 9 1 | 11 9 1 |
| | 1256 | " E & F Waudby | 440 | | 19 6 5 | 19 6 5 |
| | 1257 | " Mrs Bullivant | 493 | | 18 16 4 | 18 16 4 |
| | | | | | 512 7 5 | 512 7 5 |
| | | | | | 5 4 | 5 4 |

# Dr Cash

| 1912 | | | | | General | | | Palais | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 163 | 19 | 2 | 141 | 9 | 7 | 256 | 19 | 7 |
| Mar 28 | | To Brussins & c | SW | D 36 | 6 | 2 | 11 | | | | | | |
| | | . Repairs | . | D 360 | 1 | 2 | 6 | | | | | | |
| . 29 | | . Linen & c | | D 365 | 25 | 2 | 9 | | | | | | |
| . | | . Brussins & c | dripping | D 36 | 7 | 8 | 9 | | | | | | |
| | 664 | . B. Carlton | | N 53 | 21 | - | - | | | | | | |
| 30 | 665 | . S.E Dell | | d 4 | | | | 2 | 17 | 6 | 63 | 14 | 5 |
| | | . Endowment Fund. | | L & W. D 286 | 10 | - | 8 | | | | 10 | - | 8 |
| | | . B Salon | | I 426 | | | | 174 | 9 | 6 | 174 | 9 | 6 |
| | | | | | 234 | 16 | 9 | 318 | 16 | 7 | 505 | 4 | 2 |

# Cash

Bank

256 19 7

63 14 5

10 · 8 5

174 9 6

| | | | | | Wages | | Reserve | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | | 572 | 7 | 5 | 572 | 7 | 5 |
| Nov 20 | 1258 | By York Wholesale Trust Co. | 430 | ✓ | | | 29 | 7 | 11 | 29 | 7 | 11 |
| | 1259 | " J Bell | 401 | ✓ | | | 4 | 12 | 6 | 4 | 12 | 6 |
| | 1260 | " J.H. Wells | 452 | ✓ | | | 24 | · | · | 24 | · | · |
| | 1261 | " A Tell | " | ✓ | | | 1 | 10 | · | 1 | 10 | · |
| | 1262 | " J Rumbree Sons | 433 | ✓ | | | 8 | 1 | 5 | 8 | 1 | 5 |
| | 1263 | " Wallis & Blakeley | 434 | ✓ | | | 8 | 10 | 6 | 8 | 10 | 6 |
| | 1264 | " Drake & Sisson | 435 | ✓ | | | 5 | 19 | 5 | 5 | 19 | 5 |
| | 1265 | " Smith Bros | 429 | ✓ | | | 3 | 13 | 3 | 3 | 13 | 3 |
| | 1266 | " A Smith | 494 | ✓ | | | 4 | 11 | 2 | 4 | 11 | 2 |
| | 1267 | " J.H. Northrop | 495 | ✓ | | | | 12 | 10 | | 12 | 10 |
| | 1268 | " J. Ayer | 407 | ✓ | | | | 18 | · | | 18 | · |
| | 1269 | " Fire Wood Harding | S. 69 | ✓ | | | 2 | · | · | 2 | · | · |
| | 1270 | " Gen Ch. Subscpt | S. 16 | ✓ | | | 2 | 2 | · | 2 | 2 | · |
| | 1271 | " J Robinson | 496 | ✓ | | | 13 | 16 | 10 | 13 | 16 | 10 |
| | 1272 | " Horst | 479 | ✓ | | | 2 | 18 | 6 | 2 | 18 | 6 |
| | 1273 | " F.E. Brown | 382 | ✓ | | | 29 | 11 | 10 | 29 | 11 | 10 |
| | 1274 | " Drake & Co. | 492 | ✓ | | | 2 | 15 | 11 | 2 | 15 | 11 |
| | 1275 | " C Hare | 468 | ✓ | | | 3 | 6 | 3 | 3 | 6 | 3 |
| | 1276 | " H Wright | 427 | ✓ | | | 4 | 4 | · | 4 | 4 | · |
| | 1277 | " J. Richardson | 458 | ✓ | | | 12 | 19 | 8 | 12 | 19 | 8 |
| | 1278 | " M Chesney Son | 497 | ✓ | | | 117 | 2 | 6 | 117 | 2 | 6 |
| | 1279 | " Wm H Whiting | 425 | ✓ | | | 56 | 12 | · | 56 | 12 | · |
| | 1280 | " Linen a/c Lamira | D 365 | ✓ | | | 1 | 15 | 2 | 1 | 15 | 2 |
| | 1281 | " Amusement - Burley | D 369 | ✓ | | | 10 | · | · | 10 | · | · |
| | 1282 | " Surgery Parker | D 123 | ✓ | | | 1 | 8 | 5 | 1 | 8 | 5 |
| | 1283 | " Sundry Smallpages | 421 | ✓ | | | 86 | 11 | 10 | 86 | 11 | 10 |
| | 1284 | " Nat. Ins. Co. | 404 | ✓ | | | 1 | 11 | 9 | 1 | 11 | 9 |
| | 1285 | " N E R. Co. | 431 | ✓ | | | | 9 | 1 | | 9 | 1 |
| | 1286 | " Gen Ch. G.P. Mtg. Subs. | D 97 | ✓ | | | 5 | 14 | · | 5 | 14 | · |
| | 1287 | " Repairs College | D 360 | ✓ | | | 1 | 4 | 1 | 1 | 4 | 1 |
| | 1288 | " A & Eb Shaftoe | 308 | ✓ | | | 1 | 9 | · | 1 | 9 | · |
| | | | | | | | 961 | 17 | 3 | 961 | 17 | 3 |
| | | | | | | | 12 | 15 | " | 12 | 15 | " |

505 4 A

161 Dr

# Cash

| | General | Patents | Bank |
|---|---|---|---|
| Forward | 234 16 9 | 318 16 7 | 505 4 2 |
| | 234 16 9 | 318 16 7 | 505 4 2 |

# Cash Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | | | 961 | 17 | 3 | 961 | 17 | 3 |
| Mar 20 | | By Repairs Rubeoid | | | | | | — | — | — | ~~129~~ | | |
| | 1289 | " Rowntree & Co. | 452 | | | | | 2 | 9 | 2 | 2 | 9 | 2 |
| | 1290 | " J.J. Halder | 318 | | | | | 9 | 2 | 11 | 9 | 2 | 11 |
| | 1291 | " Repairs Howarth | D360 | | | | | | 8 | · | | 8 | · |
| | 1292 | " A Brunner | 452 | | | | | 3 | 18 | · | 3 | 18 | · |
| | 1293 | " Jeffrey & Co. | 472 | | | | | 5 | 12 | 10 | 5 | 12 | 10 |
| | 1294 | " Robinson & Co | 359 | | | | | 2 | 4 | · | 2 | 4 | · |
| | 1295 | " Duffett & Co. | 390 | | | | | 4 | 6 | · | 4 | 6 | · |
| | 1296 | " J. Rawling | 490 | | | | | 37 | 19 | 2 | 37 | 19 | 2 |
| | 1297 | " W. Birch | 349 | | | | | 171 | · | 11 | 171 | · | 11 |
| | 1298 | " W.H. Priestley | 270 | | | | | 43 | 3 | · | 43 | 3 | · |
| | 1300 | " E.A. Elkins | 483 | | | | | 31 | 2 | 2 | 31 | 2 | 2 |
| | 1301 | " A Parker | p. 19 | | | | | 60 | 11 | 6 | 60 | 11 | 6 |
| | 1302 | " York County Hospital | D97 | | | | | 8 | 14 | · | 8 | 14 | · |
| | 1303 | " E.E. Burgoyne Funeral Exp. | L. 35 | | | | | 7 | 12 | · | | | |
| 22 | 1304 | " Wages Rum Ashmore | D 23 | | | | | 2 | 14 | 9 | | | |
| | 1305 | " C.S. Ormsdale Holliday | d. 7 | | | | | 2 | 10 | 3 | | | |
| | | " Wages. Blanchard | p. 184 | " | 4 | 5 | 6 | | | | | | |
| | | " " | | " | 66 | 15 | 8 | | | | 120 | · | · |
| | | " " Blackett | p. 200. | " | 4 | 8 | 6 | | | | | | |
| 23 | 1306 | " National Pension Fund | 482 | | | | | 15 | · | · | | | |
| 25 | 1307 | " C.S. Ormsdale First | d 7 | | | | | 1 | 14 | 5 | | | |
| 28 | | " Wages Burman | p. 80 | " | 8 | · | · | | | | | | |
| | 1308 | " C.S. Ormsdale Holiday | d 7 | | | | | 2 | 17 | 11 | | | |
| 29 | 1309 | " Private Nursing &c Mercer | D325 | | | | | 5 | · | · | | | |
| | 1310 | " A Parker. Disp. afformalin | p. 19 | | | | | 2 | 2 | · | | | |
| | | " Wages &c. | " | | 62 | 2 | 2 | | | | 110 | · | · |
| | 1311 | " Pensions &c Felgate | D363 | | | | | 9 | · | · | 9 | · | · |
| | 1312 | " " Smith | D · | | | | | 5 | · | · | 5 | · | · |
| | 1313 | " Private Nursing Cullen | D325 | | | | | 2 | 16 | 3 | | | |
| | 1314 | " T.N.D. Meeting | D311 | | | | | 5 | · | · | | | |
| | | | | | 145 | 11 | 10 | 403 | 16 | 6 | 1586 | 8 | 11 |
| | | | | | | | | | 10 | 10 | 6 | | |

# Dr Cash

| | | General | Patents | Bank | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | Forward | 234 | 16 | 9 | 318 | 16 | 7 | 585 | 4 | 2 | 1912 Mar 31 |

Examined 15 IX 1912
Rob Thompson
Thos R Kelly

Examined & found correct.
Jarvis Barber & Sons
Chartered Accountants
4th July 1912

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| General | 234 | 16 | 9 | 318 | 16 | 7 | 585 | 4 | 2 | |
| Patents | 318 | 16 | 7 | | | | | | | |
| Bank | 3178 | 17 | 2 | | | | | | | |
| | 3732 | 10 | 6 | | | | | | | |

# Cash

Cr

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | 145 | 11 | 10 | 1403 | 16 | 6 | 1586 | 8 | 11 |
| Mar 31 | By Salaries | D Pierce | p 2 | 275 | | | | | | 275 | | |
| | " " | D Mackenzie | p 4 | 65 | | | | | | 65 | | |
| | " " | D Kemp | p 6 | 55 | | | | | | 55 | | |
| | " " | W E Waller | p 10 | 55 | | | | | | 55 | | |
| | " " | S Wedmore | p 12 | 50 | | | | | | 50 | | |
| | " " | H C Hunt | p 14 | 35 | | | | | | 35 | | |
| | " " | S Darley | p 32 | 25 | | | | | | 25 | | |
| | " " | C E Thomasson | p 16 | 27 | 10 | | | | | 27 | 10 | |
| | " " | J S Mercer | p 20 | 20 | | | | | | 20 | | |
| | " " | W B Hardwicke | p 18 | 13 | 15 | | | | | 13 | 15 | |
| | " " | C Godson | p 22 | 15 | | | | | | 15 | | |
| | " " | E Barnwell | p 25 | 15 | | | | | | 15 | | |
| | " " | H E Wedmore | p 30 | 10 | | | | | | 10 | | |
| | " " | E A Elkins | p 24 S 77 | | | | 18 | 15 | | 18 | 15 | |
| | " " | K Halliday | p 28 d 7 | | | | 15 | | | 15 | | |
| | " " | H Hurst | p 90 d 7 | | | | 15 | | | 15 | | |
| 1315 | " " | Imprest Salaries | S 77 | | | | 42 | 18 | 3 | 42 | 8 | 3 |
| | " " | General Wages | | 643 | 2 | 5 | | | | 670 | | |
| | " " | T N D | D 311 | | | | 160 | 17 | 4 | 170 | | |
| 1316 | " H Greene | | g 5 | | | | 2 | 6 | 2 | | | |
| | " W E Waller - Petty Cash | | 465 | | | | 29 | 19 | 1 | | | |
| | " Private Nursing & | | p 247 D 325 | | | | 19 | 3 | 4 | | | |
| | | Wages | D 23 | 1449 | 19 | 3 | 1707 | 15 | 8 | 3178 | 17 | 2 |
| | | General | | 1707 | 15 | 8 | | | | | | |
| | | Bank | | 505 | 4 | 2 | | | | | | |
| | | Balance | | 69 | 11 | 5 | | | | | | |
| | | | | 3732 | 10 | 6 | | | | | | |

# Dr Cash

General | Patents | Bank

| 1912 | | | | | | General | | | Patents | | | Bank | | | 1912 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| April 1 | | To Balance | | | | 64 | 11 | 5 | | | | | | | April | 1 |
| 2 | 666 | " L. Steel | S. | 2 | | | | | 10 | | | | | | | 2 |
| | 667 | " Harley | N | 17. | | 18 | 18 | | | | | 28 | 18 | | | 3 |
| 4 | 668 | " Eli Jangye | C. | 2. | | | | | 42 | 11 | | 42 | 11 | | S. 6 | 4 |
| | 669 | " H. Palmer | P. | 2. | | | | | 62 | 9 | 5 | | | | | 5 |
| 6 | 670 | " J Sturdy | | 1122 | | 11 | 3 | 9 | | | | | | | | 6 |
| | 671 | " Donation | G. Jangye | D256 | | 60 | | | | | | | | | | |
| 9 | 672 | " M G Hanson | | L | 33. | | | | 8 | | | | | | | 7 |
| 10 | | " Patents &c. | Beckers &c | D354 | | 1 | 2 | 2 | | | | | | | 12 | 12 |
| | 673 | " M. Forster | per CEJ. | F | 9 | | | | 2 | 14 | | 145 | 9 | 4 | | 8 |
| 11 | 674 | " W. Foster | | P | 20. | | | | 13 | 19 | 6 | | | | | 9 |
| | | " Wayleave - | Wales Works. | D251 | | | 5 | | | | | | | | | |
| 12 | 675 | " J Allison | | A | 17. | | | | 26 | 2 | 7 | | | | | |
| | 676 | " A.F. Bramley | | L | 24. | | | | 86 | 13 | 7 | | | | 15 | 16 |
| | 677 | " H Chadwick | | C | 4. | | | | 60 | 5 | 3 | | | | | |
| | 678 | " M C Cadbury | | C | 8 | | | | 101 | | 8 | | | | | |
| | 679 | " G.E. Fisher | | F | 3. | | | | 44 | 1 | 6 | | | | | |
| | 680 | " M. Foster | | F | 1. | | | | 35 | 7 | | | | | | |
| | 681 | " M A Graves | | G | 3. | | | | 47 | | 3 | | | | | |
| | 682 | " J. Hills | | L | 20. | | | | 33 | 7 | 5 | | | | | |
| | 683 | " A S Hutchinson | | L | 28 | | | | 23 | 12 | 10 | | | | | |
| | 684 | " S A Jeffery | | J | 1. | | | | 42 | 19 | 1 | | | | | |
| | 685 | " Old Mat | | M | 10. | | | | 34 | 1 | | | | | | |
| | 686 | " G. Mellors | | M | 29 | | | | 70 | 15 | 10 | | | | | |
| | 687 | " E Pomford | | P | 1. | | | | 29 | 8 | 9 | | | | | |
| | 688 | " L Watts | | W | 5. | | | | 9 | 3 | 8 | 658 | 3 | 11 | | |
| 9 | | " Danns Bequest | | D | 10. | | 11 | 3 | | | | | 11 | 3 | | |
| 12 | 689 | " K.M. Armitage | | M | 7. | | | | 45 | 2 | 9 | | | | | |
| | 690 | " L.E. Evans | | E | 11. | | | | 36 | 15 | 7 | | | | | |
| | 691 | " M. Forster | | F | 9. | | | | 42 | 11 | 8 | | | | | |
| | 692 | " A M Senior | | S | 7. | | | | 33 | 11 | 5 | | | | | |
| | 693 | " E Wilks | | W | 11. | | | | 45 | 6 | 11 | | | | | |
| | | | | | | 161 | 11 | 7 | 987 | 1 | 8 | 875 | 13 | 6 | | |
| | | | | | | | | | 10 | 10 | 10 | | | | | |

# Cash

| 1912 | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| April | 1 | By Cl Ormsdale — | d | 7 | ✓ | | | 10 | - | ✓ | | | |
| | 2 | " " Holliday | d | " | ✓ | | | 4 | 2 | 8 ✓ | | | |
| | 3 | " " Rent | d | " | ✓ | | | 6 | 10 | ✓ | | | |
| S. | 6 4 | " T.N.D. C&S. | D | 312 ✓ | | | | 1 | - | - ✓ | | | |
| | 5 | " R.W.D. & Co. Brausen | d | 18 | ✓ | | | 2 | 2 | ✓ | | | |
| | 6 | " " Turner | d | 18 | ✓ | | | 2 | 2 | - ✓ | | | |
| | | " Wages Week to date | | | 56 | 9 | 9 ✓ | | | | 105 | - | - ✓ |
| | 7 | " Co's patent — Stevens N. 31/168 | | ✓ | | | | 19 | - | ✓ | | | |
| | 12 | " Wages. Granger p. 186 | | | 6 | 3 ✓ | | | | | | | |
| | 8 | " Cl. Ormsdale Holliday | d | 7 | ✓ | | | 3 | 15 | ✓ | | | |
| | 9 | " " Hirst | d | 7. | ✓ | | | 1 | 18 | 6 ✓ | | | |
| | | " Wages | | | 59 | 7 | 3 ✓ | | | | 100 | - | - ✓ |
| | | " Cheque Book | D | 119 ✓ | | | | | 16 | - ✓ | 16 | - | ✓ |
| | 15 | 16 " G.F. Higgins | h | 42 | ✓ | | | 8 | 8 | ✓ | | | |
| | | " W. El Waller petty Cash | | 466 ✓ | | | | 25 | 14 | 5 ✓ | | | |
| | | | | | 116 | 3 | 3 ✓ | 59 | 8 | 3 ✓ | 205 | 16 | - ✓ |

# Dr Cash

| 1912 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 161 | 11 | 7 | 1987 | 1 | 8 | 875 | 13 | 6 |
| Apr. 13 | 694 | To J. A. Brown | b. | 22 | | | | 43 | 12 | | | | |
| | 695 | " G. Dand | d. | 8. | | | | 58 | 12 | 11 | | | |
| | 696 | " D. A. Dambrough | d. | 16. | | | | 85 | 1 | 10 | | | |
| | 697 | " S. R. Dodd | d. | 14 | | | | 53 | 7 | 3 | | | |
| | 698 | " A. Fry | f. | 13. | | | | 72 | 8 | 6 | | | |
| | 699 | " R. E. Hinchliffe | h | 11. | | | | 42 | 18 | | | | |
| | 700 | " S. Johns | j | 4 | | | | 11 | 7 | 6 | | | |
| | 701 | " A. Wm. Halls | k | 43. | | | | 68 | 3 | 2 | | | |
| | 702 | " A. S. Marshall | m | 30 | | | | 16 | 4 | 4 | | | |
| | 703 | " L. Noble | n. | 2. | | | | 43 | 18 | 1 | | | |
| | 704 | " G. Oldham | o. | 1. | | | | 19 | 19 | 2 | | | |
| | 705 | " C. Pickard | p. | 18 | | | | 15 | 4 | 11 | | | |
| | 706 | " S. Richardson | r. | 17. | | | | 10 | | | | | |
| | 707 | " R. W. Wyllys | w. | 2. | | | | 19 | 1 | | | | |
| | 708 | " J. Wright | w | 30. | | | | 98 | 5 | 8 | | | |
| | 709 | " R. S. Knight | k | 4 | | | | 19 | 17 | | | | |
| | 710 | " E. L. Lloyd | l | 5 | | | | 93 | 10 | 3 | | | |
| | 711 | " J. McKay | m | 6. | | | | 26 | 11 | 2 | | | |
| | 712 | " R. E. Smith | s. | 9. | | | | 45 | 2 | 6 | | | |
| | 713 | " J. McCrae | m | 31 | | | | 22 | 17 | 5 | 1069 | 11 | |
| 15 | 714 | " R. S. Allen | a | 14 | | | | 33 | 14 | 10 | | | |
| | 715 | " V. G. Chittem | c. | 1. | | | | 8 | 17 | 6 | | | |
| | 716 | " E. Chinsly | c. | 9. | | | | 30 | 17 | 1 | | | |
| | 717 | " J. Craven | c. | 10. | | | | 43 | 12 | 5 | | | |
| | 718 | " R. E. Davies | d | 20. | | | | 11 | 9 | | | | |
| | 719 | " E. J. Filmore | g | 13. | | | | 21 | 11 | 9 | | | |
| | 720 | " E. Jacob | j | 2. | | | | 47 | 19 | 3 | | | |
| | 721 | " W. D. Pake | p. | 7. | | | | 44 | 9 | 1 | | | |
| | 722 | " B. F. Reeve | r. | 12. | | | | 43 | 9 | 11 | | | |
| | 723 | " A. E. Roper | r | 18 | | | | 57 | 7 | 3 | | | |
| | 724 | " F. E. Shackleton | s | 6 | | | | 12 | 10 | | | | |
| | | | | | 161 | 11 | 7 | 2209 | 2 | 5 | 1945 | 4 | 6 |
| | | | | | | | | 15 | 16 | 11 | | | |

# Cash

Sep

| | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|
| | 116 | 3 | 3 | 59 | 8 | 3 | 205 | 16 | . |
| | 116 | 3 | 3 | 59 | 8 | 3 | 205 | 16 | . |

# Dr. Cash

| 1912 | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forwd | | 161 | 11 | 7 | 2209 | 2 | 5 | 1945 | 4 | 6 |
| Ap. 15 | 725 | To E Stephens | s. 15 | | | | 35 | 10 | | | | |
| | 726 | " E Shaw | s. 36 | | | | 61 | 18 | 3 | | | |
| | | " Gen Ch Copying Certificate D | 97 | | 10 | 6 | | | | 453 | 16 | 10 |
| | | A Payne | | | | | | | | | | |
| 15 | 727 | " J L Fry | f. 4 | | | | 14 | 1 | 7 | | | |
| | 728 | " E McBerney | b. 1 | | | | 72 | 9 | 5 | | | |
| | 729 | " E B. Bennett | b. 33 | | | | 34 | 10 | 7 | | | |
| 16 | 730 | " M E Bayes | b. 8 | | | | 3 | 18 | | | | |
| | 731 | " C A Schuler | p. 35 | | | | 6 | 16 | 5 | | | |
| | 732 | " C Abbatt | a 13 | | | | 32 | 9 | 2 | | | |
| | 733 | " W C Chase | c 6 | | | | 21 | 12 | 3 | | | |
| | 734 | " E M Clare | c. 34 | | | | 7 | 2 | 6 | | | |
| | 735 | " E Hyde | h 5 | | | | 46 | 19 | 3 | | | |
| | 736 | " A. Sturge | s 10 | | | | 10 | 4 | 7 | | | |
| | 737 | " C. England | N 47 | | 8 | 8 | | | | | | |
| | 738 | " J. Gott | 459 | | 21 | | | | | 279 | 11 | 9 |
| | | | | 191 | 10 | 1 | 2556 | 14 | 5 | 2678 | 13 | 1 |
| | | | | 2556 | 14 | 5 | | | | | | |
| | | | | 205 | 16 | | | | | | | |
| | | | | 2954 | | 6 | | | | | | |
| Ap. 17 | | To Balance | | 99 | 15 | 11 | | | | | | |
| | 739 | " L A Thompson | c 1 | | | | 14 | | 7 | | | |
| | 740 | " H. M. Hart | h. 14 | | | | 78 | 12 | 8 | | | |
| | 741 | " H. Selden | a 18 | | | | 38 | 5 | | | | |
| | 742 | " C E James | j 5 | | | | 12 | 13 | 4 | | | |
| | 743 | " G Bideford | b. 13 | | | | 44 | 16 | 11 | | | |
| | 744 | " J R Blakey | b. 2 | | | | 14 | 18 | | | | |
| | 745 | " M A Briggs | b 6 | | | | 24 | 5 | 4 | | | |
| | 746 | " G A Mackay | m 4 | | | | 34 | 8 | 10 | | | |
| | 747 | " S. Barrett | b. 30 | | | | | 10 | | | | |
| | 748 | " J Murton | m. 21 | | | | 18 | 18 | 9 | | | |
| | 749 | " C S. Dinsdale | d. 7 | | | | 131 | 3 | 6 | 412 | 12 | 11 |
| | | | | 99 | 15 | 11 | 412 | 12 | 11 | 412 | 12 | 11 |
| | | | | | | | | 5 | 5 | 4 | | |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | Forward | 116 | 3 | 3 ✓ | 59 | 8 | 3 ✓ | 205 | 16 | . ✓ |

Examined 15.1.1912
Rob T Thomson
Hon R Auditors

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | D. 24 ✓ | 116 | 3 | 3 ✓ | 59 | 8 | 3 ✓ | 205 | 16 | . ✓ |
| | | | | | | | 59 | 8 | 3 ✓ | | | |
| | | | | | | | 2678 | 13 | 1 ✓ | | | |
| | | | | | | | 99 | 15 | 11 ✓ | | | |
| | | | | | | | 2954 | . | 6 ✓ | | | |
| Ap. 17 | 11 | By J. Cuming Hon | 474 ✓ | | | | 51 | 5 | 3 | 51 | 5 | 3 ✓ |
| | 12 | " W. Ward | 444 ✓ | | | | 78 | 15 | 3 | 78 | 15 | 3 ✓ |
| | 13 | " W.H. White Hon | 445 ✓ | | | | 42 | 18 | 9 | 42 | 18 | 9 ✓ |
| | 14 | " Mayfole Dairy Co. | 475 ✓ | | | | 49 | 9 | 7 | 49 | 9 | 7 ✓ |
| | 15 | " J Lamb | 477 ✓ | | | | 13 | . | . | 13 | . | . ✓ |
| | 16 | " T. Ames | 478 ✓ | | | | 52 | 2 | 9 | 52 | 2 | 9 ✓ |
| | 17 | " Whittaker Hon | 491 ✓ | | | | 40 | 9 | 9 | 40 | 9 | 9 ✓ |
| | 18 | " T. Carlin Hon | 489 ✓ | | | | 113 | 12 | 7 | 113 | 12 | 7 ✓ |
| | 19 | " W. Wright | 437 ✓ | | | | 14 | . | 10 | 14 | . | 10 ✓ |
| | 20 | " E & F Waudby | 440 ✓ | | | | 23 | 15 | 9 | 23 | 15 | 9 ✓ |
| | 21 | " Mrs. Bullivant | 493 ✓ | | | | 20 | 9 | 11 | 20 | 9 | 11 ✓ |
| | | | | | | | 500 | . | 5 ✓ | 500 | . | 5 ✓ |

# Dr Cash

| 1912 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 99 | 15 | 11 | 412 | 12 | 11 | 412 | 12 | 11 |
| Apr. 17 | 750 | L C Binks | L | 4. | | | | 13 | 3 | 5 | | | |
| 18 | 751 | " A E Bowley | C | 7 | | | | 85 | 7 | 5 | | | |
| | 752 | " J F Clark | C | 3. | | | | 49 | 12 | 5 | | | |
| | 753 | " M. Duffell | L | 17. | | | | 16 | 10 | 5 | | | |
| | 754 | " M A Lawson | L | 1. | | | | 13 | 3 | 7 | | | |
| | 755 | " J W. Myron | M | 5 | | | | 26 | 6 | 1 | | | |
| | 756 | " S A. Hanshaw | L | 4 | | | | 33 | 12 | 4 | | | |
| | 757 | " M S Heap | L | 23. | | | | 47 | 6 | 9 | | | |
| | 758 | " M A Hopkinson | L | 31. | | | | 35 | 18 | 9 | 324 | 1 | 2 |
| | 759 | " M. Miller | M | 2. | | | | 5 | 1 | 7 | | | |
| | 760 | " L Steel | S | 1. | | | | 26 | 12 | 4 | | | |
| | 761 | " B A Smith | S | 33. | | | | 38 | 15 | 11 | | | |
| | 762 | " C. Hibbs | L | 41. | | | | 77 | 5 | 6 | | | |
| 19 | 763 | " E R Fiddler | F | 2. | | | | 76 | 18 | 10 | | | |
| | 764 | " A. Holmes | L | 18. | | | | 60 | 11 | 1 | | | |
| | 765 | " M M Cassidi | C | 5. | | | | 29 | 15 | | | | |
| | 766 | " J S Armstrong | A | 1 | | | | 10 | . | . | | | |
| 20 | 767 | " A J Armitstead | A | 19. | | | | 22 | 12 | 8 | | | |
| | 768 | " M A Staunsfield | S | 13. | | | | 39 | 2 | 7 | 386 | 15 | 6 |
| 22 | 769 | " S E Dell | D | 4. | | | | 3 | 5 | | | | |
| | 770 | " W. Milner | M | 5. | | | | 6 | 4 | 6 | | | |
| | 771 | " W C Chase Spend | C | 6. | | | | 10 | . | . | | | |
| | 772 | " J Middlehame | M | 32. | | | | 38 | 16 | 6 | | | |
| | 773 | " M Weir | W | 37. | | | | 30 | 6 | 2 | | | |
| | 774 | " W G Jackson | J | 3. | | | | 62 | 15 | 3 | | | |
| | 775 | " C J Dixon | D | 1. | | | | 10 | . | 6 | | | |
| | | " Power Light & Heat - Coal Sold | D | 219 | 11 | 5 | | | | | | | |
| 23 | 776 | " A M Rowell | M | 23. | | | | 35 | 13 | 9 | | | |
| | 777 | " E. Connelley | C | 36 | | | | 48 | 18 | 5 | 256 | 5 | 1 |
| | | | | | 111 | . | 11 | 1365 | 9 | 8 | 1376 | 14 | 8 |

# Cash

Cr

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 500 | . | 5 | 500 | . | 5 |
| Apr 17 | 22 | By York Wholesale Trust Co. | 430 | | 19 | 18 | 9 | 19 | 18 | 9 |
| | 23 | " M. Tolhard | 293 | | 15 | 3 | . | 15 | 3 | . |
| | 24 | " A. Tell Sons | 499 | | 3 | 12 | . | 3 | 12 | . |
| | 25 | " C D Mills | 250 | | 24 | 7 | . | 24 | 7 | . |
| | 26 | " J Rowntree Sons | 433 | | 6 | 17 | 6 | 6 | 17 | 6 |
| | 27 | " Wallis & Blakeley | 434 | | 10 | . | 5 | 10 | . | 5 |
| | 28 | " Smith Bros | 424 | | 4 | 5 | 8 | 4 | 5 | 8 |
| | 29 | " Drake & Morson | 435 | | 6 | 19 | 6 | 6 | 19 | 6 |
| | 30 | " A. Smith | 494 | | 5 | 12 | 3 | 5 | 12 | 3 |
| | 31 | " J H Northorp | 495 | | 1 | . | 7 | 1 | . | 7 |
| | 32 | " J. Agar | 407 | | | 18 | . | | 18 | . |
| | 33 | " J B. Westwood | 266 | | 8 | 2 | 6 | 8 | 2 | 6 |
| | 34 | " Postmaster General | 404 | | 14 | . | . | 14 | . | . |
| | 35 | " A Robinson | 379 | | 1 | 10 | 7 | 1 | 10 | 7 |
| | 36 | " Scalbro Gas Co. | 323 | | 11 | 14 | 9 | 11 | 14 | 9 |
| | 37 | " Addis & Rowntree | 499 | | 3 | 8 | 8 | 3 | 8 | 8 |
| | 38 | " J Wagless Son | " | | 25 | 7 | 10 | 25 | 7 | 10 |
| | 39 | " W Rowntree Sons | 471 | | 52 | 5 | 8 | 52 | 5 | 8 |
| | 40 | " J Robinson Sn | 496 | | 2 | 10 | | 2 | 10 | . |
| | 41 | " J Croft | 479 | | 3 | 19 | . | 3 | 19 | . |
| | 42 | " W G Taylor | 432 | | 1 | 17 | 3 | 1 | 17 | 3 |
| | 43 | " C. Hare | 468 | | 8 | 9 | 9 | 8 | 9 | 9 |
| | 44 | " Leak & Thorp | 498 | | 15 | 2 | 2 | 15 | 2 | 2 |
| | 45 | " Kirby & Nicholson | 498 | | 77 | . | 3 | 77 | . | 3 |
| | 46 | " J Middleton | 319 | | 7 | 5 | 5 | 7 | 5 | 5 |
| | 47 | " S. Pallister | 284 | | 7 | 5 | 9 | 7 | 5 | 9 |
| | 48 | " W R. Fox | 299 | | 7 | 5 | 4 | 7 | 5 | 4 |
| | 49 | " J. E Brown | 382 | | | 17 | 6 | | 17 | 6 |
| | 50 | " Drake & Co. | 492 | | 3 | 3 | 3 | 3 | 3 | 3 |
| | 51 | " C W. Simmons | 43 | | 4 | 15 | . | 4 | 15 | . |
| | 52 | " Johnson & Bainbridge | 386 | | 1 | 1 | 11 | 1 | 1 | 11 |
| | | | | | 855 | 17 | 8 | 835 | 17 | 8 |
| | | | | | | | | 13 | 13 | 12 |

# Dr Cash

| 1912 | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 111 | - | 11 | 1365 | 9 | 8 | 1376 | 14 | 8 |
| Apr. 24 | 778 | To E. E. Burgoyne | L. 35 | | | | 65 | 11 | 6 | | | |
| | 779 | " A. Sholl | S. 40 | | | | 8 | 11 | | | | |
| 25 | 780 | " J. Handley | L. 6. | | | | 10 | - | 3 | | | |
| | 782 | " E. W. Munden | M. 25. | | | | 16 | 5 | - | | | |
| | 783 | " E. Yonatt | Y. 1. | | | | 56 | 16 | 5 | 157 | 4 | 2 |
| 26 | 784 | " A. J. Clegg | C. 11. | | | | 54 | 18 | 7 | | | |
| | 785 | " Jos. Smith | N. 12. | 8 | 8 | | | | | | | |
| | 786 | " E. Moorhouse | M. 3. | | | | 25 | 11 | 10 | | | |
| 29 | 787 | " M. K. Hall | L. 25. | | | | 33 | 9 | 11 | | | |
| | 788 | " R. W. Ingleby | C. 1. | | | | 72 | 9 | 11 | | | |
| | 789 | " M. Wright | W. 15. | | | | 85 | 2 | 6 | 280 | - | vch |
| 29 | 781 | " L. Leicester | L. 9. | | | | 12 | 3 | 11 | | | |
| 29 | - | " L. M. Wood | W. 4. | | | | 9 | 2 | - | | | |
| 27 | 790 | " E. Reid | R. 14. | | | | 38 | 2 | 6 | | | |
| 29 | 791 | " E. Womersley | W. 38. | | | | 13 | 1 | 5 | | | |
| | 792 | " P. Best | L. 31. | | | | 85 | 3 | 2 | | | |
| | 793 | " M. A. Peck | P. 8. | | | | 44 | 2 | 1 | 481 | 15 | 10 |
| 30 | 794 | " S. E. Morrish | M. 9. | | | | 79 | 15 | 9 | | | |
| | 795 | " C. F. Worrall | N. 51. | 27 | 6 | - | | | | | | |
| | | " Endowment Dividend % (Cap returned) | D. 286 | 3 | 13 | 5 | | | | | | |
| | 796 | " J. H. Womack | A. 20. | | | | 12 | 12 | - | | | |
| May 1 | 797 | " S. H. Davies | N. 48 | 1 | 4 | - | | | | | | |
| | 798 | " M. L. Burkill | L. 3. | | | | 59 | - | 6 | | | |
| | 799 | " H. Lucas | L. 6. | | | | 13 | 13 | - | | | |
| 2 | 800 | " E. Fairbank | F. 5. | | | | 32 | 2 | 5 | | | |
| | 801 | " C. Jesper | J. 12. | | | | 16 | 17 | 5 | | | |
| | 802 | " E. W. Munden | M. 25. | | | | 3 | 2 | 8 | | | |
| | 803 | " C. Robinson | R. 1. | | | | 8 | 9 | - | | | |
| | 804 | " B. I. Sneyd | S. 16. | | | | 52 | 15 | 5 | 310 | 11 | 7 |
| | | | | 151 | 12 | 4 | 2274 | 9 | 10 | 2326 | 6 | 3 |

# Cash Cr

| | | | | Wages | General £ | s | d | Bank £ | s | d |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 855 | 17 | 8 | 855 | 17 | 8 |
| Ap 17 | 53 | By J.E. Constant | 452 | | 14 | 14 | | 14 | 14 | |
| | 54 | " Jolland & Evelyn | 499 | | 12 | 12 | | 12 | 12 | |
| | 55 | " Chapman & Nelson | 476 | | 18 | 10 | 1 | 18 | 10 | 1 |
| | 56 | " R Wright | 428 | | 14 | 12 | | 14 | 12 | |
| | 57 | " W Coates | 499 | | 3 | 2 | 6 | 3 | 2 | 6 |
| | 58 | " York Gas Co. | 298 | | 238 | 16 | 6 | 238 | 16 | 6 |
| | 59 | " Baines & Co. | 499 | | 1 | | 10 | 1 | | 10 |
| | 60 | " Yorkshire Evening Press | " | | | 10 | 6 | | 10 | 6 |
| | 61 | " J Ritchie & Co. | " | | 1 | 7 | | 1 | 7 | |
| | 62 | " Wright & Sons | " | | 1 | 15 | | 1 | 15 | |
| | 63 | " W H Smith & Sons | 316 | | 3 | 3 | | 3 | 3 | |
| | 64 | " Scientific Press | 499 | | 1 | 10 | | 1 | 10 | |
| | 65 | " Headley Bros | 499 | | 5 | 3 | 6 | 5 | 3 | 6 |
| | 66 | " J Revelle | 499 | | | 12 | | | 12 | |
| | 67 | " W. Sessions | 469 | | 25 | 7 | 6 | 25 | 7 | 6 |
| | 68 | " T. Dick | 274 | | 4 | 17 | 9 | 4 | 17 | 9 |
| | 69 | " J & S. Riveley | 360 | | 20 | | 3 | 20 | | 3 |
| | 70 | " J.T. Halder | 318 | | 14 | 6 | 6 | 14 | 6 | 6 |
| | 71 | " W H & F.B. Hick | 291 | | 2 | 13 | 2 | 2 | 13 | 2 |
| | 72 | " J Backhouse & Son | 253 | | 2 | 18 | 9 | 2 | 18 | 9 |
| | 73 | " J Broadhead & Sons | 452 | | 3 | 15 | 4 | 3 | 15 | 4 |
| | 74 | " W.J. Chafer | 499 | | 5 | 10 | | 5 | 10 | |
| | 75 | " J Reed & Son | 452 | | 1 | 3 | 8 | 1 | 3 | 8 |
| | 76 | " Mountsorrel Granite Co. | 452 | | 8 | 19 | 5 | 8 | 19 | 5 |
| | 77 | " J.W. Walker & Co. | 485 | | 2 | 18 | 2 | 2 | 18 | 2 |
| | 78 | " A & E.C. Shaftoe | 308 | | 1 | 9 | | 1 | 9 | |
| | 79 | " Allen & Hanbury | 422 | | 12 | 8 | 10 | 12 | 8 | 10 |
| | 80 | " York Glass Works | 499 | | | 12 | 2 | | 12 | 2 |
| | 81 | " J Liversidge | 295 | | 6 | 9 | 4 | 6 | 9 | 4 |
| | 82 | " H. Aitken & Co | 499 | | | 5 | 3 | | 5 | 3 |
| | 83 | " A J Lloyd | 154 | | 2 | 17 | 6 | 2 | 17 | 6 |
| | | | | | 1289 | 19 | 2 | 1289 | 19 | 2 |
| | | | | | | 10 | 16 | 10 | 16 | 10 |

# Dr Cash

| 1912 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 151 | 12 | 4 | 2274 | 9 | 10 | 2326 | 6 | 3 |
| May 3 | 805 | To H. Schuler | s | 34 | | | | 63 | 11 | 6 | | | |
| | 806 | " P. Sewell | s. | 7. | | | | 6 | 5 | 3 | | | |
| | 807 | " T. Wright | w. | 30 | | | | 50 | - | - | 120 | 6 | 9 |
| | 808 | " M Green | g | 12 | | | | 76 | 13 | 2 | | | |
| 4 | 809 | " Pensions % Withheld | D | 37 | 5 | 10 | - | | | | | | |
| | 810 | " M L Payne | g | 1 | | | | 28 | 3 | - | | | |
| | 811 | " A H Lucy | l | 2 | | | | 8 | 19 | 2 | | | |
| | | " W Head Cash in pocket | l | 44 | | | | | 17 | - | | | |
| 6 | 812 | " A Dell | d | 5 | | | | 11 | - | 9 | | | |
| | | " E. Dell | d | 2 | | | | 13 | 10 | 10 | | | |
| | | " T.A. Thomas | c | 7. | | | | 10 | 15 | 3 | | | |
| | 813 | " C H Schuler | s. | 35 | | | | 14 | 14 | - | | | |
| | 814 | " S J. Holmes | l | 40 | | | | 137 | 1 | 8 | | | |
| | 815 | " E Walker | w | 12 | | | | 48 | - | 1 | | | |
| 7 | 816 | " G. Barker | N. | 57. | 4 | 4 | - | | | | | | |
| 8 | 817 | " S C Haigh | l | 3 | | | | 40 | - | - | 399 | 8 | 11 |
| 9 | 818 | " S L Flycark | p. | 5 | | | | 40 | 9 | - | | | |
| | | " Geo Ch Copying Articles machines | D. | 97. | | 10 | 6 | | | | | | |
| 10 | 819 | " H G Hanson | l | 33 | | | | 8 | - | - | | | |
| 11 | 820 | " D Pierce | | 454 | 11 | 14 | 6 | | | | | | |
| | 821 | " H Sulman | N. | 25. | 6 | 6 | - | | | | | | |
| 13 | 822 | " A H Straine | s. | 37 | | | | 51 | 7 | 11 | 118 | 7 | 11 |
| 14 | 823 | " F. Gott | | 459 | 21 | - | - | | | | | | |
| 15 | 824 | " Van Zandt | N | 35. | 8 | 8 | - | | | | | | |
| | 825 | " G Shaw | s. | 14. | | | | 36 | 2 | 6 | | | |
| 16 | 826 | " E E Berridge | l | 38 | | | | 10 | 10 | - | 76 | - | 6 |
| 18 | 827 | " IND. Baker Altm | D | 38 | 1 | 1 | - | | | | | | |
| | | " C Barker | l | 36. | | | | 2 | 19 | | | | |
| 20 | 828 | " G. J. Sidebottom | s. | 8 | | | | 2 | 2 | 4 | 31 | 2 | 4 |
| | | | | | 210 | 6 | 4 | 2960 | 12 | 3 | 3071 | 12 | 8 |
| | | | | | | | | 9 | 8 | | | | |

# Cash

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 1289 | 19 | 2 | 1289 | 19 | 2 |
| Apr. 17 | 84 | By H. Stayley | 499 | | 3 | 6 | . | 3 | 6 | . |
| | 85 | " J Kirby | 424 | | 3 | 10 | 5 | 3 | 10 | 5 |
| | 86 | " Stthane Whiting | 425 | | 13 | 16 | 2 | 13 | 16 | 2 |
| | 87 | " Lanura Co. | 499 | | 3 | 9 | 7 | 3 | 9 | 7 |
| | 88 | " S. Border Hco. | 499 | | 5 | 2 | . | 5 | 2 | . |
| | 89 | " G Britton Ltd. | " | | 5 | 16 | 9 | 5 | 16 | 9 |
| | 90 | " Brown Drug Stores | " | | 2 | 6 | 6 | 2 | 6 | 6 |
| | 91 | " Blundell Spence Co | " | | 3 | . | 5 | 3 | . | 5 |
| | 92 | " Stephenson Bros | 499 | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 93 | " W Bellerby | 324 | | 18 | 15 | . | 18 | 15 | . |
| | 94 | " Jeffrey Hco. | 472 | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 95 | " J Gibbons | 387 | | 7 | 9 | 5 | 7 | 9 | 5 |
| | 96 | " B & E Bushell | 70 | | 4 | 1 | 4 | 4 | 1 | 4 |
| | 97 | " Kaye & Pullayn | 329 | | 5 | 8 | 9 | 5 | 8 | 9 |
| | 98 | " W. Dent Esq | 441 | | 23 | 17 | 7 | 23 | 17 | 7 |
| | 99 | " Keller Hco | 297 | | 44 | 17 | 9 | 44 | 17 | 9 |
| | 100 | " C. Chancellor Hco. | 452 | | 1 | 3 | 9 | 1 | 3 | 9 |
| | 101 | " G Lamb | 327 | | 4 | 6 | 7 | 4 | 6 | 7 |
| | 102 | " Cooke Bros & Sons | 85 | | 2 | 11 | 5 | 2 | 11 | 5 |
| | 103 | " J Duffitt Hco. | 390 | | 1 | 18 | 6 | 1 | 18 | 6 |
| | 104 | " Yorkshire School for the Blind | 350 | | 19 | 1 | . | 19 | 1 | . |
| | 105 | " Cattley Ernest Hco. | 272 | | 6 | 19 | 4 | 6 | 19 | 4 |
| | 106 | " Wehrly & Co | 61 | | 2 | 19 | 6 | 2 | 19 | 6 |
| | 107 | " N.E.Ry Co. | 432 | | | 17 | 6 | | 17 | 6 |
| | 108 | " Yorkshire Water Works | 438 | | 40 | 4 | 1 | 40 | 4 | 1 |
| | 109 | " P.Office Telephone | 404 | | | 19 | 4 | | 19 | 4 |
| | 110 | " Stanley Smallpage | 442 | | 6 | 8 | 3 | 6 | 8 | 3 |
| | 111 | " J Russell Hco. | 331 | | 30 | 2 | 6 | 30 | 2 | 6 |
| | 112 | " W Pape | 222 | | 5 | 2 | 2 | 5 | 2 | 2 |
| | 113 | " Manchester Steam Users | 499 | | 2 | 13 | 4 | 2 | 13 | 4 |
| | 114 | " J. Rawling | 490 | | 22 | 8 | " | 22 | 8 | . |
| | | | | | 1593 | 4 | 11 | 1593 | 4 | 11 |
| | | | | | " | " | " | " | " | " |

169 Dr **Cash**

| | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | 210 | 6 | 4 | 2960 | 12 | 3 | 3071 | 12 | 8 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | | 1593 | 4 | 11 | 1593 | 4 | 11 |
| Ap. 17 | 115 | By York Electricity Dept. | 388 | | | | 25 | 18 | - | 25 | 18 | - |
| | 116 | " D Pierce | 454 | | | | 6 | - | - | 6 | - | - |
| | 117 | " E A Elkins | 483 | | | | 36 | 15 | - | 36 | 15 | - |
| | 118 | " Stamps | D 119 | | | | 5 | - | - | | | |
| | 119 | " Pensions Dally | D 363 | | | | 1 | - | - | | | |
| 19 | 120 | " Repairs &c. Golden | D 361 | | | | 1 | 13 | 6 | | | |
| | 121 | " C.S. Dinsdale, Halliday d 7 | | | | | 3 | 5 | 6 | | | |
| 24 | | " Salaries, Ridley p. 100 | | | 13 | - | | | | | | |
| 25 | | " " Nurse Cahill p. 102 | | | 13 | 6 | | | | | | |
| 19 | | " Wages - Week to date | | 60 | 13 | 1 | | | | 100 | - | - |
| 25 | 122 | " C.S. Dinsdale. Halliday d 7 | | | | | 4 | 17 | 11 | | | |
| | 123 | " A McKowell T 23 | | | | | 5 | - | - | | | |
| 27 | | " Wages &c Nurse Howell p 41 | | | 15 | - | | | | 120 | - | - |
| | | " | | 58 | 8 | 8 | | | | | | |
| May 1 | | " " Nurse Clare p. 203 | | 1 | 7 | 6 | | | | 160 | - | - |
| | | " " W. Simpson p. 34 | | 4 | 10 | - | | | | | | |
| | | " " Jarvis p. 41 | | 4 | 10 | - | | | | | | |
| | | " " Fisher p. 43. | | 4 | 10 | - | | | | | | |
| | | " " Stables p 44 | | 4 | 10 | - | | | | | | |
| | | " " Simpson p. 47. | | 5 | 11 | 8 | | | | | | |
| | | " " Forbes p. 49 | | 4 | 13 | 4 | | | | | | |
| | | " " Hayes p 51 | | 4 | 15 | - | | | | | | |
| | | " " Thornton p. 53. | | 4 | 13 | 4 | | | | | | |
| | | " " Fullon p. 55 | | 4 | 11 | 8 | | | | | | |
| | | " " Wilson p. 57 | | 4 | 16 | 8 | | | | | | |
| | | " " Ketchin p. 59 | | 4 | 13 | 4 | | | | | | |
| | | " " Coulter p. 61. | | 4 | 16 | 8 | | | | | | |
| | | " " Fryer p. 63 | | 4 | 16 | 8 | | | | | | |
| | | " " Richards p. 65 | | 4 | 16 | 8 | | | | | | |
| | | " " Hodgson p. 67 | | 4 | 10 | - | | | | | | |
| | | " " Eaton p. 71. | | 3 | 16 | 8 | | | | | | |
| | | | | 197 | 2 | 5 | 1682 | 14 | 10 | 2041 | 17 | 11 |
| | | | | | 14 | 7 | | 3 | 2 | | | |

# Dr Cash

| | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | Forward | 240 | 6 | 4 | 2960 | 12 | 3 | 3071 | 12 | 8 |

| | | | | |
|---|---|---|---|---|
| 1912 | | | | |
| May 1 | | | | 12 |
| | | | | " |
| 2 | 124 | | | " |
| | 125 | | | " |
| | 126 | | | " |
| | 127 | | | " |
| 3 | | | | " |
| | 128 | | | " |
| | 129 | | | " |
| | 130 | | | |
| 4 | 131 | | | |
| | 132 | | | |
| 8 | 133 | | | |
| | 134 | | | |
| 10 | 135 | | | |
| | 136 | | | |
| | 137 | | | |
| 11 | 138 | | | |
| | 139 | | | |
| | 140 | | | |
| 14 | 141 | | | |
| 17 | 142 | | | |
| 18 | | | | |
| 20 | 143 | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| General | 240 | 6 | 4 | 2960 | 12 | 3 | 3071 | 12 | 8 | |
| Patients | 2960 | 12 | 3 | | | | | | | |
| Bank | 2151 | 17 | 11 | | | | | | | |
| | 5322 | 16 | 6 | | | | | | | |

# Cash Cr

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | Forward | | 197 | 2 | 5 | 1682 | 14 | 10 | 2041 | 17 | 11 |
| May 1 | | By Wages - Atkinson p. 85 | | — | 5 | 7 | 6 | | | | | | |
| | | " " Acton p. 87 | | — | 4 | 10 | - | | | | | | |
| 2 | 124 | " Cs. Dinsdale Halliday | d | 7 | | | | 4 | 6 | 5 | | | |
| | 125 | " H A Walker D'Jelland | w | 39 | | | | 2 | 2 | - | | | |
| | 126 | " " " | w. | " | | | | 2 | 2 | - | | | |
| | 127 | " T.N.D. Salary re Nurse Slim | D | 312 | | | | 5 | 8 | 8 | | | |
| 3 | | " Wages &c Ramage for 2 | | — | 2 | 17 | 6 | | | | | | |
| | 128 | " A on Halle Cash | h | 43 | | | | 5 | - | - | | | |
| | 129 | " Cs. Dinsdale Hirst | d | 7 | | | | 1 | 15 | - | | | |
| | 130 | " " " Convalescent Home | d | 7 | | | | 2 | 2 | - | | | |
| | | " Wages &c. | | — | 57 | 10 | 2 | | | | | | |
| 4 | 131 | " H C Morgan Cash | m | 13 | | | | 5 | - | - | | | |
| | 132 | " Amusements Dennis Bros | D | 366 | | | | 4 | 4 | - | | | |
| 8 | 133 | " Repairs Daily | D | 363 | | | | 1 | - | - | | | |
| | 134 | " J. Clarke Funeral Exp. | c. | 3 | | | | 6 | 18 | 3 | | | |
| 10 | 135 | " Cs Dinsdale Halliday | d | 7 | | | | 6 | 17 | 7 | | | |
| | | " Wages. Week to date | | — | 64 | 11 | 10 | | | | | | |
| | 136 | " Repairs &c Wildon | D | 361 | | | | 2 | 4 | 6 | | | |
| | 137 | " P. Best Funeral Exp. | b. | 31 | | | | 12 | 4 | 3 | | | |
| 11 | 138 | " A on Halle Cash | h | 43 | | | | 4 | - | - | | | |
| | 139 | " T.N.D Salary Maxwell | D | 312 | | | | 3 | 10 | 6 | 110 | - | - |
| | 140 | " Private Nursing &c D. Eades | D | 325 | | | | 1 | 1 | - | | | |
| | | " Stamps | D | 119 | | | | 5 | - | - | | | |
| 14 | 141 | " Cs. Dinsdale Halliday | d | 7 | | | | 4 | 7 | 9 | | | |
| 17 | 142 | " Wages, J Cuthbert p. 201 | | — | 3 | 6 | - | | | | | | |
| 18 | | " | | — | 63 | 19 | 1 | | | | | | |
| 20 | 143 | " A on Halle Collier | h | 43 | | | | 20 | - | - | | | |
| | | " W E Waller Petty Cash | | 466 | | | | 62 | 10 | - | | | |
| | | Wages | D | 74 | 399 | 4 | 0 | 1844 | 8 | 9 | 2151 | 17 | 11 |
| | | Gen | | | 1844 | 8 | 9 | | | | | | |
| | | Bank | | | 3071 | 12 | 8 | | | | | | |
| | | Bal | | | 7 | 11 | 1 | | | | | | |
| | | | | | 5322 | 16 | 6 | | | | | | |

Ex Thompson 20 May 12

# Dr Cash

| 1912 | | | | | General | | | Patients | | | Bank | | | 1912 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| May | 20 | To Balance | | | 7 | 11 | 1 | | | | | | | May 20 | 144 |
| Ap 18 | | " E Birrell | b. | 19 | | | | 7 | 15 | | 7 | 15 | | | 145 |
| May 22 | 829 | " H. Denton | d | 3 | | | | 61 | 8 | 6 | | | | | 146 |
| | | " H Whitworth | w. | 7 | | | | 114 | 7 | 4 | | | | | 147 |
| | 23 | 830 " A E Noble | n. | 1 | | | | 14 | 10 | | 190 | 5 | 10 | | 148 |
| | 24 | 831 " H L Ellis | e | 12 | | | | 31 | 4 | | | | | | 149 |
| | 25 | 832 " H H Walker | w. | 39 | | | | 95 | 11 | | | | | | 150 |
| | 27 | 833 " W. Head | h | 44 | | | | 40 | 19 | | | | | | 151 |
| | 28 | 834 " L Linney | l | 14 | | | | 25 | 6 | 10 | | | | | 152 |
| | | 835 " R A. Matthews | m | 26 | | | | 266 | 6 | 5 | | | | | 153 |
| | | 836 " R Barrow | b | 7 | | | | 31 | 18 | 8 | | | | | 154 |
| | | 837 " Repairs a/c Lawson | D | 361 | 13 | 16 | 3 | | | | 505 | 2 | 2 | | 155 |
| | 31 | " M A Senior old clothes sold | s. | 17 | | | | | 7 | 6 | | | | | 156 |
| | | 838 " M Rowley Cabinet | N | 26 | 1 | 1 | | | | | | | | | 157 |
| | | 839 " J W Awmack | a | 20 | | | | 8 | 8 | | | | | | 158 |
| dupe | 1 | 840 " A B Simms | s. | 39 | | | | 23 | 16 | 3 | | | | | 159 |
| June | 3 | 841 " R & Boddington | b | 28 | | | | 32 | 14 | 2 | | | | | 160 |
| | | 842 " J H Appleton | a | 4 | | | | 20 | | | | | | | 161 |
| | | " Drawings a/c Miss Nicholls (Wed) | D | 37 | 1 | 7 | 6 | | | | | | | | 162 |
| | 4 | 843 " M. Dundas | d | 10 | | | | 104 | 6 | 8 | 192 | 1 | 1 | | 163 |
| | 5 | 844 " F. Gott | | 459 | 21 | | | | | | | | | | 164 |
| | | 845 " M G Hewson | h | 33 | | | | 8 | | | | | | | 165 |
| | | 846 " M Robinson | r. | 24 | | | | 68 | 5 | | | | | | 166 |
| | | 847 " S. Sanderson | s. | 3 | | | | 7 | 16 | | | | | | 167 |
| | | " R Walker | w. | 6 | | | | 3 | 1 | 3 | | | | | 168 |
| | 6 | 848 " D Kirk | k | 1 | | | | 18 | 1 | | | | | | 169 |
| | | 849 " Stables a/c | D. | 60 | 1 | | | | | | | | | | 170 |
| | 7 | 850 " J H Awmack | a | 20 | | | | 3 | 18 | 11 | 131 | 2 | 2 | | 171 |
| | | 851 " A H West | w. | 29 | | | | 36 | 3 | 3 | | | | | 172 |
| | 8 | 852 " E G Follows | f. | 6 | | | | 23 | 4 | 1 | | | | | 173 |
| | | 853 " W. Hall | h. | 2 | | | | 20 | | | | | | | 174 |
| | | 854 " A. Edmondson | e. | 1 | | | | 35 | 18 | 3 | | | | | 175 |
| | | | | | 45 | 15 | 10 | 1103 | 7 | 1 | 1026 | 6 | 3 | | |

# Cash

| 1912 | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| May 20 | 144 | By J. Coning Sons | 474 | ✓ | | 33 | 13 | ✓ | 33 | 13 | ✓ |
| | 145 | " W. Watd | 444 | ✓ | | 28 | 3 | ✓ | 28 | 3 | ✓ |
| | 146 | " W.H.White Son | 445 | ✓ | | 1 | 10 | 8 ✓ | 1 | 10 | 8 ✓ |
| | 147 | " Mayfield Dairy Co | 475 | ✓ | | 32 | 16 | 5 ✓ | 32 | 16 | 5 ✓ |
| | 148 | " J Lamb | 477 | ✓ | | 11 | 7 | 6 ✓ | 11 | 7 | 6 ✓ |
| | 149 | " J. Carlis Sons | 489 | ✓ | | 123 | 5 | 10 ✓ | 123 | 5 | 10 ✓ |
| | 150 | " E & F. Wandby | 440 | ✓ | | 24 | . | 9 ✓ | 24 | . | 9 ✓ |
| | 151 | " W. Wright | 437 | ✓ | | 6 | 13 | 10 ✓ | 6 | 13 | 10 ✓ |
| | 152 | " W.R Bullivant | 493 | ✓ | | 20 | 5 | 3 ✓ | 20 | 5 | 3 ✓ |
| | 153 | " J. Ames | 478 | ✓ | | 50 | 16 | . ✓ | 50 | 16 | . ✓ |
| | 154 | " Whittaker Son | 491 | ✓ | | 40 | 17 | 7 ✓ | 40 | 17 | 7 ✓ |
| | 155 | " Yorkshire Wholesale Trust | 430 | ✓ | | 15 | 16 | 4 ✓ | 15 | 16 | 4 ✓ |
| | 156 | " J.W Hopwood | 499 | ✓ | | 2 | 12 | . ✓ | 2 | 12 | . ✓ |
| | 157 | " J Rowntree Sons | 433 | ✓ | | 7 | 5 | 2 ✓ | 7 | 5 | 2 ✓ |
| | 158 | " Wallis & Blakeley | 434 | ✓ | | 14 | 1 | 4 ✓ | 14 | 1 | 4 ✓ |
| | 159 | " Drake & Arison | 435 | ✓ | | 6 | 15 | 2 ✓ | 6 | 15 | 2 ✓ |
| | 160 | " Smith Bros | 429 | ✓ | | 3 | 16 | 6 ✓ | 3 | 16 | 6 ✓ |
| | 161 | " H Smith | 494 | ✓ | | 5 | 3 | 11 ✓ | 5 | 3 | 11 ✓ |
| | 162 | " J.H. Rothorp | 495 | ✓ | | 1 | 9 | 7 ✓ | 1 | 9 | 7 ✓ |
| | 163 | " T. Agar | 407 | ✓ | | 1 | 3 | . ✓ | 1 | 3 | . ✓ |
| | 164 | " Throxenl Field Rent | S. 74 | ✓ | | 2 | . | . ✓ | 2 | . | . ✓ |
| | 165 | " W.H Smith Sons | 316 | ✓ | | 2 | 4 | 9 ✓ | 2 | 4 | 9 ✓ |
| | 166 | " Carr & Creaser | 129 | ✓ | | 20 | . | . ✓ | 20 | . | . ✓ |
| | 167 | " J.Robinson Son | 496 | ✓ | | 6 | 1 | 9 ✓ | 6 | 1 | 9 ✓ |
| | 168 | " J Croft | 479 | ✓ | | 4 | 5 | 6 ✓ | 4 | 5 | 6 ✓ |
| | 169 | " Drake & Co. | 492 | ✓ | | 3 | 1 | 8 ✓ | 3 | 1 | 8 ✓ |
| | 170 | " C E Robinson | 276 | ✓ | | 4 | 7 | 3 ✓ | 4 | 7 | 3 ✓ |
| | 171 | " M Graham | 313 | ✓ | | 5 | 11 | 6 ✓ | 5 | 11 | 6 ✓ |
| | 172 | " A.G Rayner | 499 | ✓ | | 5 | 12 | 6 ✓ | 5 | 12 | 6 ✓ |
| | 173 | " J. Slater & Co. | 269 | ✓ | | 43 | 10 | 9 ✓ | 43 | 10 | 9 ✓ |
| | 174 | " Jeffrey & Co | 472 | ✓ | | 3 | 14 | . ✓ | 3 | 14 | . ✓ |
| | 175 | " T. Rawling | 490 | ✓ | | 21 | 15 | 2 ✓ | 21 | 15 | 2 ✓ |
| | | | | | | 553 | 17 | 8 ✓ | 553 | 17 | 8 ✓ |
| | | | | | | | | | 4 | 13 | 12 |
| | | | | | | 553 | 17 | 8 | 553 | 17 | 8 |
| | | | | | | " | " | 12 | " | " | 12 |

172 Dr

# Cash

| 1912 | | | | | | | | | | | | | | 1912 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 45 | 15 | 10 | 1103 | 7 | 1 | 1026 | 6 | 3 | | | |
| June 8 | 835 | To E A Coates | c 28 | | | | | 10 | 6 | 115 | 16 | 1 | | May 20 | 176 |
| 13 | 836 | " A J Armitstead | a 19 | | | | 40 | 19 | | | | | | | 177 |
| | 837 | " Lady Dorrington | N. 41. | 66 | 3 | | | | | | | | | | 178 |
| 14 | 838 | " A Dudley | d 21 | | | | 10 | | | | | | | | 179 |
| | 839 | " J. Sutcliffe | s 11 | | | | 30 | | | | | | | | 180 |
| | 860 | " " | s 11 | | | | 7 | 11 | 9 | | | | | | 181 |
| | 861 | " J Willis Hicks | N 34 | 34 | 13 | | | | | 189 | 6 | 9 | | | 182 |
| 15 | 862 | " R H Botham | N. 28 | 5 | 13 | 5 | | | | | | | | | 183 |
| 17 | | " Provisions D/P. | D 37. | 1 | 9 | 7 | | | | 7 | 3 | | | | 184 |
| | | | | | | | | | | | | | | | 185 |
| | | | | | | | | | | | | | | | 186 |
| | | | | | | | | | | | | | | | 187 |
| | | | | | | | | | | | | | | | 188 |
| | | | | | | | | | | | | | | | 189 |
| | | | | | | | | | | | | | | | 190 |
| | | | | | | | | | | | | | | | 191 |
| | | | | | | | | | | | | | | | 192 |
| | | | | | | | | | | | | | | | 193 |
| | | | | | | | | | | | | | | | 194 |
| | | | | | | | | | | | | | | | 195 |
| | | | | | | | | | | | | | | | 196 |
| | | | | | | | | | | | | | | | 197 |
| | | | | | | | | | | | | | | | 198 |
| | | | | | | | | | | | | | | | 199 |
| | | | | | | | | | | | | | | | 200 |
| | | | | | | | | | | | | | | | 201 |
| | | | | | | | | | | | | | | | 202 |
| | | | | | | | | | | | | | | | 203 |
| | | | | | | | | | | | | | | | 204 |
| | | | | 153 | 14 | 10 | 1192 | 8 | 4 | 1338 | 12 | 1 | | | |

# Cash Cr.

| 1912 | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | By Forward | | | | 553 | 17 | 8 | 553 | 17 | 8 | |
| May 20 | 176 | " Repairs &c Spence | D | 361 | | 3 | 16 | . | 3 | 16 | . | |
| | 177 | " H C Burnley & Son | | 497 | | 29 | 13 | 7 | 29 | 13 | 7 | |
| | 178 | " J. Richardson | | 458 | | 3 | 5 | 7 | 3 | 5 | 7 | |
| | 179 | " Housekeeping Acct. ink | D | 158 | | 1 | . | . | 1 | . | . | |
| | 180 | " Hoffman & Whiting | | 425 | | 11 | 5 | 2 | 11 | 5 | 2 | |
| | 181 | " Linen &c Partnership Account | D | 365 | | 8 | 11 | . | 8 | 11 | . | |
| | 182 | " R. Potter & Son | | 499 | | 5 | 1 | . | 5 | 1 | . | |
| | 183 | " Printing &c. Miller | D | 135 | | 3 | 19 | . | 3 | 19 | . | |
| | 184 | " " Scientific Press | D | " | | 2 | 13 | 3 | 2 | 13 | 3 | |
| | 185 | " T.N.D. Brit. Med. J. | D | 312 | | 1 | 19 | . | 1 | 19 | . | |
| | 186 | " " Lancet | D | " | | 2 | 8 | 9 | 2 | 8 | 9 | |
| | 187 | " Surgery - Perkins | D | 133 | | | 11 | 4 | | 11 | 4 | |
| | 188 | " " Oppenheimer | D | " | | 2 | 3 | 9 | 2 | 3 | 9 | |
| | 189 | " " Clynical Reserve | D | " | | 3 | 19 | . | 3 | 19 | . | |
| | 190 | " W.H. Smith & Sons | | 316 | | | 18 | 9 | | 18 | 9 | |
| | 191 | " Amusements - Batley | D | 369 | | | 17 | 6 | | 17 | 6 | |
| | 192 | " J. Packhouse & Son | | 253 | | 5 | 13 | . | 5 | 13 | . | |
| | 193 | " (Ch- Treasurer) Gen Ch | D | 158 | | 2 | 11 | 7 | 2 | 11 | 7 | |
| | 194 | " Repairs &c. Ransome | D | 361 | | | 8 | . | | 8 | . | |
| | 195 | " C.J. Taylor | | 499 | | 1 | 5 | . | 1 | 5 | . | |
| | 196 | " Robinson & Co. | | 359 | | 2 | 7 | 4 | 2 | 7 | 4 | |
| | 197 | " Surgery Pearson (124) | D | [illegible] | | 3 | 1 | . | 3 | 1 | . | |
| | 198 | " Repairs &c Riley | D | 361 | | 3 | 12 | 8 | 3 | 12 | 8 | |
| | 199 | " Ald. House | | 322 | | 4 | 2 | 2 | 4 | 2 | 2 | |
| | 200 | " H & R Co. | | 432 | | | 4 | 6 | | 4 | 6 | |
| | 201 | " P. Office T. Co | | 404 | | 1 | 5 | 1 | 1 | 5 | 1 | |
| | 202 | " (T.N.D. Rent) Ritman | D | 499 | | 9 | 10 | . | 9 | 10 | . | |
| | 203 | " Rent Hodgson | D | 251 | | 6 | 4 | 9 | 6 | 4 | 9 | |
| | 204 | " (Rates & Taxes) Leeds | | | | | | | ~~182~~ | 8 | 7 | |
| | 205 | " W. Dove & Son | | 441 | | 11 | 1 | . | 11 | 1 | . | |
| | 206 | " P. Office Telephone | | | | | ~~7~~ | ~~13~~ . | | ~~7~~ | ~~13~~ . | |
| | | | | | | 687 | 6 | 5 | 687 | 6 | 5 | |
| | | | | | | 9 | 4 | 8 | 9 | 4 | 8 | |

173

# Dr Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1912 | Forward. | 153 14 10 | 1192 8 4 | 1338 12 1 |
| | | 153 14 10 | 1192 8 4 | 1338 12 1 |

1912
May 20 207
208
209
210
211
212
" 213
23 214
215
216
25 217
218
219
220
221
222
30 223
30
31

# Cash Cr

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 687 | 6 | 5 | 687 | 6 | 5 |
| May 20 | 207 | By Amusements Cricket | D 369 | | 4 | 6 | 1 | 4 | 6 | 1 |
| | 208 | " M Wright | 428 | | 5 | 5 | · | 5 | 5 | · |
| | 209 | " S. Pallister | 284 | | 1 | 8 | 8 | 1 | 8 | 8 |
| | 210 | " Hinks Wmallpage | 442 | | 33 | 16 | 9 | 33 | 16 | 9 |
| | 211 | " E.A. Elkins | 483 | | 38 | 18 | 9 | 38 | 18 | 9 |
| | 212 | " York Waterworks | 438 | | 1 | 10 | 6 | 1 | 10 | 6 |
| " | 213 | " C.S. Dinsdale Hire Halliday | d 7 | ✓ | ✓ | 1 | 19 | 11 | | |
| 23 | 214 | " " Halliday | d 7 | ✓ | ✓ | 3 | 17 | · | | |
| | 215 | " E Hoyle Sister Ade | h 5 | ✓ | ✓ | 2 | " | " | | |
| | 216 | " Repairs Gordon | D 361 | | | 3 | 1 | · | | |
| 25 | 217 | " Wages &c. Pallister | D 24 | | | 4 | 15 | · | | |
| | | " | | 63 | 1 | 8 | | | 105 | " " |
| | 218 | " Rates & Taxes. 176.4.7 150. | D 87 | | | 177 | 9 | 7 | | |
| | 219 | " " 4 Belle Vue T. | D " | | | 1 | 10 | · | | |
| | 220 | " T.N.D. " | D 312 | | | 1 | 5 | · | | |
| | 221 | " C.S. Dinsdale Rates & | d 7 | ✓ | ✓ | 2 | 4 | · | 182 | 8 7 |
| | 222 | " Postage &c. telephone Leeds | D 119 | | | 1 | 3 | 3 | | |
| 30 | 223 | " C.S. Dinsdale Halliday | d 7 | ✓ | ✓ | 3 | 13 | 2 | | |
| 30 | | " Wages &c Week ended | | 64 | 7 | 1 | | | | |
| 31 | | " " W. Simpson p. 34 | | 4 | 10 | · | | | 1/0 | · · |
| | | " " Jarvis p. 41 | | 4 | 10 | · | | | | |
| | | " " Foster p. 43 | | 4 | 10 | · | | | 25 | · |
| | | " " Stubbs p. 45 | | 4 | 10 | · | | | | |
| | | " " Simpson p. 47 | | 5 | 11 | 8 | | | | |
| | | " " Forbes p. 49 | | 4 | 13 | 4 | | | | |
| | | " " Hayes p. 51 | | 4 | 15 | · | | | | |
| | | " " Thornton p. 53 | | 4 | 13 | 4 | | | | |
| | | " " Fullon p. 55 | | 4 | 11 | 8 | | | | |
| | | " " Wilson p. 57 | | 4 | 16 | 8 | | | | |
| | | " " Hitching p. 59 | | 4 | 13 | 4 | | | | |
| | | " " Corlett p. 61 | | 4 | 16 | 8 | | | | |
| | | | | 184 | 5 | 9 | 975 | 10 | 1255 | " 9 |

174 Dr

# Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1912 | Forward | 153 14 10 | 1192 8 4 | 1338 12 1 |

| | | |
|---|---|---|
| General | 153 14 10 | |
| Patents | 1192 8 4 | |
| Bank | 1465 9 | |
| | 2811 3 11 | |

# Cash

| | | | | Wages | General | Bank |
|---|---|---|---|---|---|---|
| 1912 | | Forward | | 184 · 5 | 978 10 1 | 1283 · 9 |
| May 31 | | By Wages | | | | |
| | | " " Dyer p. 63. | | 4 16 8 | ~~4 16 8~~ | |
| | | " " Richards p 65 | | 4 16 8 | ~~4 16 8~~ | |
| | | " " Hodgson p 69 | | 4 10 · | ~~4 10 ·~~ | |
| | | " " Eaton p 71 | | 3 16 8 | ~~3 16 8~~ | |
| | | " " Atkinson p 85 | | 5 7 6 | ~~5 7 6~~ | |
| | | " " Dixon p 87 | | 4 10 · | ~~4 10 ·~~ | |
| June 1 | 224 | " P.O. Telephone - Ldgs Schs | 404 | | 3 16 6 | |
| | 225 | " D.P.O. Patent - Sluices | N. 31 | | 1 5 · | |
| 6 | 226 | " Repairs Price | D 361 | | 19 · | |
| | 227 | " Wages a/c Gibbon | D 24 | | 6 6 · | |
| | 228 | " C. Hobbs. exps. Gibbon | L. 41 | | 18 3 | |
| 7 | 229 | " Pensions Daly | D 363 | | 1 · · | |
| | 230 | " G.S. Dinsdale Halliday | d 7 | | 4 8 11 | |
| | | " Wages | | 66 2 10 | | 110 · · |
| | 231 | " Stamps | D 119 | | 5 · · | |
| 10 | 232 | " A.E. Wilson exps. Ireland | W. 9 | | 5 5 8 | |
| | 233 | " G.S. Dinsdale Hirst | d 7 | | 2 1 4 | |
| | 234 | " " Croft | d 7 | | 9 6 | |
| 13 | | " Wages | | 64 6 4 | | 100 · · |
| | 235 | " G.S. Dinsdale, Halliday | d 7 | | 5 6 4 | |
| | 236 | " A. Dudley. D. Babcock | d. 21 | | 1 1 · | |
| 15 | | " Wages a/c Wetherill | p 199 | 4 8 8 | ~~* * *~~ | |
| | | " W.E. Waller. petty cash | 461 | | 57 5 11 | |
| | | | | ~~318 18 3~~ | ~~1098 11 ·~~ | 1465 · 9 |
| | | Wages. | D. 24 | 346 15 9 | 1070 13 6 | |
| | | General | | 1070 13 6 | | |
| | | Bank | | 1338 12 1 | | |
| | | Balance | | 55 2 7 | | |
| | | | | 2811 3 11 | | |

175

# Dr Cash

| 1912 | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June | 18 | To Balance | | 55 | 2 | 7 | | | | | | |
| | 18 | 883 " R.T. Wilson | N 30. | 46 | 4 | · | | | | | | |
| | | 884 " M.H. Payne | p. 4 | | | | 8 | 9 | 5 | | | |
| | | 885 " E.J. Bell | b. 37 | | | | 37 | 16 | · | | | |
| | 19 | 886 " M.E. McLaren | m. 16 | | | | 4 | 6 | 6 | 153 | 15 | 11 |
| | | 887 " M.B. Carmichael | c 19 | | | | 80 | · | · | | | |
| | 24 | 888 " B Wint | w. 1. | | | | 1 | 12 | 6 | | | |
| | | 889 " C Bentley | b. 5. | | | | 8 | 19 | 3 | | | |
| | | 890 " M.E. Morgan | m 13. | | | | 3 | 10 | · | | | |
| | | 891 " C Brown | b 12 | | | | 8 | 19 | 6 | | | |
| | | 892 " Salary - to 31 Dec | D. 60 | 13 | · | · | | | | | | |
| | 25 | 893 " Dr Pierces Patent | N 31 | 53 | 15 | · | | | | | | |
| | | 894 " M.E. Morgan | m. 13. | | | | 7 | · | · | 176 | 16 | 3 |
| | 28 | " Donation (Buchanan) | D 256 | 2 | 2 | · | | | | | | |
| | 29 | 895 " S Bell | d 4 | | | | 6 | 13 | 10 | | | |
| July | 1 | 896 " E Jacob | j 2. | | | | 23 | 10 | 10 | | | |
| | | 897 " W. Milner | m 5. | | | | 3 | 4 | 6 | | | |
| | | 898 " L. Steel | s. 1. | | | | 10 | · | · | | | |
| | | 899 " K C Barker | b 39 | | | | 10 | · | · | | | |
| | 2 | 880 " J. Gott | 459 | 21 | · | · | | | | | | |
| | | " Provision a/c | D 37. | 8 | 10 | · | | | | | | |
| | | " Gen Ch | D 97. | | | 86 | | | | 75 | 9 | 8 |
| | | 881 " E W Laugye | b. 2. | | | | 44 | 14 | · | | | |
| | | " Provisions a/c Dressing | D 37. | 11 | 17 | 7 | | | | | | |
| | 4 | 882 " W R Dix | d 18 | | | | 6 | 6 | 7 | | | |
| | | 883 " M E Morgan | m 13 | | | | 3 | 10 | · | 76 | 8 | 2 |
| | 6 | 884 " S Wilkins | w. 13. | | | | 8 | 2 | 6 | | | |
| | | 885 " G Hanson | h 33. | | | | 8 | · | · | | | |
| | 8 | 886 " M. Pettall | p. 16. | | | | 10 | 19 | 1 | | | |
| | 10 | 887 " R Benson | b. 17. | | | | 36 | 11 | 2 | | | |
| | | 888 " M E Morgan | m 13 | | | | 7 | · | · | | | |
| | 11 | 889 " M Foster | f 1 | | | | 32 | 4 | 4 | | | |
| | | | | 211 | 19 | 8 | 428 | 10 | · | 482 | 10 | · |
| | | | | 3 | 2 | 1 | 10 | 9 | 6 | | | |

| 1912 | | | | | Wages | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| June 19 | 237 | By J. Corning Sons | 474 | ✓ | | | 94 | 16 | 6 ✓ | 94 | 16 | 6 ✓ |
| | 238 | " W. Ward | 444 | ✓ | | | 44 | 11 | 9 ✓ | 44 | 11 | 9 ✓ |
| | 239 | " Whitehall Dairy | 445 | ✓ | | | 3 | 17 | 11 ✓ | 3 | 17 | 11 ✓ |
| | 240 | " Maypole Dairy Co | 475 | ✓ | | | 45 | 15 | 8 ✓ | 45 | 15 | 8 ✓ |
| | 241 | " J Lamb | 477 | ✓ | | | 9 | 12 | 10 ✓ | 9 | 12 | 10 ✓ |
| | 242 | " Whittaker Bros | 491 | ✓ | | | 43 | 5 | 4 ✓ | 43 | 5 | 4 ✓ |
| | 243 | " T. Ames | 478 | ✓ | | | 53 | . | 7 ✓ | 53 | . | 7 ✓ |
| | 244 | " T. Carter Bros | 489 | ✓ | | | 135 | 2 | 1 ✓ | 135 | 2 | 1 ✓ |
| | 245 | " W. Wright | 437 | ✓ | | | 8 | 2 | 4 ✓ | 8 | 2 | 4 ✓ |
| | 246 | " E & F. Waudby | 440 | ✓ | | | 26 | 11 | 9 ✓ | 26 | 11 | 9 ✓ |
| | 247 | " Mrs R. Bullivant | 493 | ✓ | | | 17 | 13 | 6 ✓ | 17 | 13 | 6 ✓ |
| | 248 | " York Wholesale Trust Co | 488 | ✓ | | | 16 | 2 | 4 ✓ | 16 | 2 | 4 ✓ |
| | 249 | " J.W. Hopwood | 499 | ✓ | | | | 18 | ✓ | | 18 | ✓ |
| | 250 | " Wallis & Blakeley | 434 | ✓ | | | 12 | 15 | 3 ✓ | 12 | 15 | 3 ✓ |
| | 251 | " J Rowntree Sons | 433 | ✓ | | | 8 | 14 | 3 ✓ | 8 | 14 | 3 ✓ |
| | 252 | " Drake & Sinson | 435 | ✓ | | | 6 | 17 | 3 ✓ | 6 | 17 | 3 ✓ |
| | 253 | " Smith Bros | 429 | ✓ | | | 3 | 18 | 2 ✓ | 3 | 18 | 2 ✓ |
| | 254 | " J.H. Northrop | 495 | ✓ | | | | 18 | 2 ✓ | | 18 | 2 ✓ |
| | 255 | " T. Ayre | 407 | ✓ | | | 1 | . | 6 ✓ | 1 | . | 6 ✓ |
| | 256 | " H Smith | 494 | ✓ | | | 5 | 1 | 3 ✓ | 5 | 1 | 3 ✓ |
| | 257 | " Aldis & Rowntree | 499 | ✓ | | | 2 | 16 | 6 ✓ | 2 | 16 | 6 ✓ |
| | 258 | " A Bailey | 457 | ✓ | | | 17 | 13 | . ✓ | 17 | 13 | . ✓ |
| | 259 | " J Robinson Son | 496 | ✓ | | | 5 | 4 | 4 ✓ | 5 | 4 | 4 ✓ |
| | 260 | " Hewitt | 479 | ✓ | | | 5 | 16 | ✓ | 5 | 16 | . ✓ |
| | 261 | " W & G Peyton | 432 | ✓ | | | 4 | 9 | . ✓ | 4 | 9 | . ✓ |
| | 262 | " Drake & Co. | 492 | ✓ | | | 2 | 19 | 1 ✓ | 2 | 19 | 1 ✓ |
| | 263 | " F. E. Brown | 382 | ✓ | | | 7 | 11 | 2 ✓ | 7 | 11 | 2 ✓ |
| | 264 | " (Lusk & Thorp) E Hoyle | b 5 | ✓ | ✓ | | 10 | 6 | 8 ✓ | 10 | 6 | 8 ✓ |
| | 265 | " H. Best. Constant | b 31 | ✓ | ✓ | | 1 | 1 | . ✓ | 1 | 1 | . ✓ |
| | 267 | " R Wright | 428 | ✓ | | | 4 | 4 | . ✓ | 4 | 4 | . ✓ |
| | 268 | " C Hake | 468 | ✓ | | | 11 | 17 | 6 ✓ | 11 | 17 | 6 ✓ |
| | 269 | " McBurney Son | 497 | ✓ | | | 66 | 17 | 10 ✓ | 66 | 17 | 10 ✓ |
| | | | | | | | 679 | 11 | 6 ✓ | 679 | 11 | 6 ✓ |
| | | | | | | | 14 | 17 | " | 14 | 17 | " |

# Dr. Cash

| 1912 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 211 | 19 | 8 | 428 | 10 | · | 482 | 10 | · |
| July 11 | 890 | To W.R. Hurst | L. | 45 | | | | 36 | 8 | 2 | 139 | 5 | 3 |
| " 5 | | " Dawes Bequest | D | 10 | | 11 | 3 | | | | | 11 | 3 |
| " 2 | | " Endowment Fund | Brit. Legs. | D286 | | 11 | 17 | 4 | | | | 11 | 17 | 4 |
| | | " E.K. Barrett | L. | 19 | | | | 7 | 15 | · | | 7 | 15 | · |
| 12 | 891 | " A.B. Binks | L. | 10 | | | | 43 | 3 | 1 | | | | |
| | 892 | " J.A. Brown | L. | 22 | | | | 44 | 10 | 6 | | | | |
| | 893 | " A.F. Brawley | L. | 24 | | | | 90 | 6 | 9 | | | | |
| | 894 | " N. Chadwick | C. | 4 | | | | 59 | 16 | 2 | | | | |
| | 895 | " J.H. Craven | C. | 10 | | | | 41 | 19 | 7 | | | | |
| | 896 | " W.L. Cadbury | C. | 8 | | | | 105 | 18 | 4 | | | | |
| | 897 | " H.L. Elles | E. | 12 | | | | 18 | 4 | 9 | | | | |
| | 898 | " M.A. Greaves | G | 3 | | | | 44 | 11 | · | | | | |
| | 899 | " F.W. Grimshaw | G | 16 | | | | 10 | | | | | | |
| | 900 | " J. Hill | L | 20 | | | | 33 | 7 | 4 | | | | |
| | 901 | " M.E. Brickliffe | L | 11 | | | | 42 | 18 | | | | | |
| | 902 | " A.S. Hutchinson | L | 28 | | | | 26 | 17 | 8 | | | | |
| | 903 | " S.A. Jefferys | J | 1 | | | | 43 | 8 | 6 | | | | |
| | 904 | " E. Jacob | J | 9 | | | | 55 | 8 | 10 | | | | |
| | 905 | " E.E. Jones | J | 5 | | | | 13 | 4 | 10 | | | | |
| | 906 | " W. Jesper | J | 12 | | | | 17 | 7 | | | | | |
| | 907 | " M.A. Lawson | L | 1 | | | | 13 | 4 | 5 | | | | |
| | 908 | " E.L. Lloyd | L | 5 | | | | 92 | 1 | 3 | | | | |
| | 909 | " J.J. McKay | M | 6 | | | | 31 | 12 | 1 | | | | |
| | 910 | " G.A. Mackay | M | 4 | | | | 35 | 15 | 6 | | | | |
| | 911 | " E. Ponsford | P | 1 | | | | 30 | 19 | 4 | | | | |
| | 912 | " A. Schluter | S | 34 | | | | 67 | 1 | 3 | | | | |
| | 913 | " A.E. Reiper | R | 18 | | | | 56 | 13 | · | | | | |
| | 914 | " L. Watts | W | 5 | | | | 9 | 9 | 4 | | | | |
| | 915 | " E.W. addington | W | 32 | | | | 56 | 10 | 1 | | | | |
| | 916 | " T.G. Clutton | C | 1 | | | | 12 | 6 | 10 | | | | |
| | 917 | " W.B. Shaw | C | 6 | | | | 21 | 11 | 5 | | | | |
| | | | | | 224 | 8 | 3 | 1589 | · | · | 641 | 18 | 10 |
| | | | | | | | | 10 13 | 15 | 10 | | | |

# Cash

| 1912 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 679 | 11 | 6 | 679 | 11 | 6 |
| June 19 | 270 | By J. Richardson | 458 | | 7 | 8 | 8 | 7 | 8 | 8 |
| | 271 | " Wales Bm | 499 | | 2 | 15 | 7 | 2 | 15 | 7 |
| | 272 | " Sutton Bros | 97 | | | 11 | . | | 11 | 6 |
| | 273 | " Garden & Co. Dif D. | 78 | | 2 | 14 | . | 2 | 14 | " |
| | 274 | " Ransomes Sims & Jeffries | 499 | | 1 | 6 | . | 1 | 6 | . |
| | 275 | " Garden & Co Bull & Bros D. | 78 | | 1 | . | . | 1 | . | . |
| | 276 | " G. Hodsman | 499 | | 20 | . | 10 | 20 | . | 10 |
| | 277 | " Garden & Co Clibrans D. | 78 | | 2 | 9 | 6 | 2 | 9 | 6 |
| | 278 | " F. Halder | 318 | | 15 | 15 | 8 | 15 | 15 | 8 |
| | 279 | " E. Tate Bm | 499 | | 1 | 10 | 10 | 1 | 10 | 10 |
| | 280 | " J. Rawling | 490 | | 41 | 5 | 6 | 41 | 5 | 6 |
| | 281 | " W. Dove & Sons | 441 | | 14 | 9 | 4 | 14 | 9 | 4 |
| | 282 | " Hunter Bm allspage | 442 | | 14 | 11 | 1 | 14 | 11 | 1 |
| | 283 | " Jeffrey Bro | 472 | | 8 | 6 | 3 | 8 | 6 | 3 |
| | 284 | " G. Jennings Bro | 499 | | 2 | 4 | 6 | 2 | 4 | 6 |
| | 285 | " Repairs & Co Casella D. | 361 | | 1 | 12 | 9 | 1 | 12 | 9 |
| | 286 | " Stephenson Bros. | 500 | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 287 | " Repairs & Co. Cail D. | 361 | | | 6 | 3 | | 6 | 3 |
| | 288 | " P.O. Telephones. | 404 | | 1 | 12 | 6 | 1 | 12 | 6 |
| | 289 | " R. Ely Co. | 432 | | 1 | 6 | 2 | 1 | 6 | 2 |
| | 290 | " National Pension Fund | 482 | | 45 | . | . | 45 | " | " |
| | 291 | " E.A. Elkins | 483 | | 44 | 9 | 3 | 44 | 9 | 3 |
| | 292 | " Bonus IND. Pearce D. | 314 | | 5 | 8 | . | | | |
| | 293 | " " Atkinson D. | " | | 5 | 2 | 6 | | | |
| | 294 | " " Dunbar D. | " | | 6 | 4 | . | | | |
| | 295 | " " Brearley D. | " | | 5 | 12 | 2 | | | |
| | 296 | " " Ryley D. | " | | 5 | 18 | 9 | | | |
| | 297 | " " Haskill S.L D. | " | | 5 | 8 | . | | | |
| | 298 | " " Haskill M.H D. | " | | 5 | 2 | 2 | | | |
| | 299 | " " Pallister D. | " | | 5 | 12 | 10 | | | |
| | 300 | " " Goddard D. | " | | 5 | 15 | - | | | |
| | | | | | 965 | 17 | 0 | 915 | 14 | 1 |
| | | | | | | 13 | " | | 7 | 9 |

# Dr Cash

| 1912 | | | | | General | Patients | Bank |
|---|---|---|---|---|---|---|---|
| | | Forward. | | | 224 8 3 | 1859 - - | 641 18 10 |
| July 12 | 918 | To H. Lucas | L | 6. | | 14 18 6 | 1131 5 4 |
| | 919 | " C Pickard | P | 18 | | 16 9 9 | |
| | 920 | " K Monteath | M | 7. | | 46 9 11 | |
| 13 | 921 | " M S Allen | A | 14 | | 33 12 3 | |
| | 922 | " M E Bayes | B | 8. | | 3 18 | |
| | 923 | " S M Dodd | D | 14 | | 52 16 6 | |
| | 924 | " G. Dand | D | 8 | | 58 7 6 | |
| | 925 | " M A Hopkinson | H | 31. | | 38 7 11 | |
| | 926 | " M Knight | K | 4. | | 18 4 9 | |
| | 927 | " L Noble | N | 2. | | 43 13 8 | |
| | 928 | " A M Rowell | R | 23. | | 38 15 | |
| | 929 | " M W Loyllys | W | 2 | | 18 16 8 | |
| | 930 | " J. Wright | W | 30. | | 48 7 - | 417 18 11 |
| 15 | 931 | " E Barnes | B | 19. | | 2 14 2 | |
| | 932 | " C.J Dixon | D | 1. | | 4 6 6 | |
| | 933 | " W L Fry | F | 15. | | 4 16 5 | |
| | 934 | " A. Holmes | H | 18. | | 46 17 10 | |
| | 935 | " J Handley | H | 6. | | 9 5 9 | |
| | 936 | " O W Mayt | M | 10. | | 39 11 11 | |
| | 937 | " G. Oldham | O | 1. | | 19 7 4 | |
| | 938 | " F. E Shacklelon | S | 6. | | 12 10 | |
| | 939 | " M E Smith | S | 9. | | 41 12 1 | |
| | 940 | " E Stephens | S | 15. | | 39 2 11 | |
| | 941 | " A M Senior | S | 17. | | 34 19 2 | |
| | 942 | " M Wright | W | 15. | | 85 14 8 | |
| | 943 | " A Allen | A | 18 | | 70 12 4 | |
| | 944 | " W. D Pape | P | 7. | | 46 2 7 | |
| | 945 | " B.W. Reeve | R | 12 | | 43 15 5 | 501 9 1 |
| | | | | | 224 8 3 | 2523 6 6 | 2692 12 2 |
| | | | | | 224 8 3 | 2567 16 6 | 2692 12 2 |

# Cash

| 1912 | | | | | | Wages £ | | | General £ | | | Bank £ | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | | | 965 | 17 | 1 | 915 | 14 | 1 |
| June 19 | 301 | By Bmus T.N.D. | Byrne | D | 314 | | | | 5 | 14 | 8 | | | |
| | 302 | " " | Cochrane | D | " | | | | 5 | 9 | | | | |
| | 303 | " " | Measo | D | " | | | | 5 | 12 | 3 | | | |
| | 304 | " " | Stevens | D | " | | | | 6 | 3 | 8 | | | |
| | 305 | " " | Joy | D | " | | | | 4 | 8 | | | | |
| | 306 | " | Vowles | D | " | | | | 2 | 2 | 4 | 79 | 13 | 4 |
| | 307 | " Wages A/c | Chamberlain | D | 24 | | | | 1 | 6 | 8 | | | |
| 20 | 308 | " Cd. Dmsdale | Halliday | d | 7 | | | | 6 | 1 | | | | |
| | 309 | " Cresswell Ward | Expenses from London | & | 35 | | | | 1 | 1 | 2 | | | |
| | 310 | " Gen Ch. | frame clipping | D | 78 | | | | 1 | 1 | | | | |
| | 311 | " T.N.D. | Wheeler [illegible] | D | 499 | | | | | 12 | 9 | | | |
| | 312 | " " | Vowles Commission | D | " | | | | | 12 | | | | |
| 21 | 313 | " Cd. Dmsdale | Hirst | d | 7 | | | | 1 | 19 | 8 | | | |
| | 314 | " H. Holmes | Dmsdale | h | 18 | | | | 2 | 2 | | | | |
| | | " Wages A/c | | £ | | 63 | 11 | 4 | | | | 110 | | |
| 24 | 315 | " C.P. Sammon | D. Gorde | s. | 41 | | | | 1 | 1 | | | | |
| | 316 | " " | D. Jelland | s. | 41 | | | | 1 | 1 | | | | |
| | 317 | " R. Ingleby | J. Darley | i | 1 | | | | 10 | | | | | |
| 25 | 318 | " S. Richardson | Stotts Tree | r. | 17 | | | | 1 | | 8 | | | |
| | 319 | " J. Coning Dms | | | 474 | | | | 13 | 6 | 11 | 13 | 6 | 11 |
| | 320 | " G. Joffens | Cash | f. | 6 | | | | 4 | | | | | |
| | 321 | " S. Morrish | " Mastic | m. | 9 | | | | 6 | | | | | |
| 27 | 322 | " Cd. Dmsdale | Halliday | d | 7 | | | | 3 | 2 | 4 | | | |
| 28 | 323 | " Stamps | | D | 119 | | | | 5 | | | | | |
| | | " Wages A/c | | £ | | 64 | 18 | 6 | | | | 105 | | |
| 29 | 324 | " H. Gathorne | D. Jelland | g | 15 | | | | 2 | 2 | | | | |
| | 325 | " S.L. Fly Cash | Imprest exp. | p. | 5 | | | | 3 | 12 | 3 | | | |
| | 326 | " Pensions A/c | Telegrs | D | 363 | | | | | 9 | | 9 | | |
| | 327 | " " | W. Smith | D | " | | | | | 5 | | 5 | | |
| | 328 | " " | E. Caley | D | " | | | | | 10 | | | | |
| | | | | | | 128 | 9 | 10 | 1074 | 19 | 4 | 1237 | 14 | 4 |
| | | | | | | | | | 9 | 7 | 6 | 3 | | |

# Dr Cash

| | | | | | General | | | Patents | | Bank | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 224 | 8 | 3 | 2523 | 6 | 6 | 2692 12 2 |
| July 15 | 946 | To E.M. Bagley | L | 1. | | | | 72 | 4 | 1 | |
| | 947 | " Chas. Robinson | T. | 13. | | | | 35 | 7 | 9 | |
| | | " T.S. Armstrong | a | 1. | | | | 14 | 17 | 11 | |
| 11 | 948 | " H.L. Burkett | L. | 3. | | | | 60 | 3 | | |
| | 949 | " D.A. Dornbrook | d | 16. | | | | 43 | 12 | 11 | |
| | 950 | " M.A. Fleck | p. | 8. | | | | 43 | 9 | 9 | 269 14 10 |
| | | | | | 224 | 8 | 3 | 2793 | 1 | 11 | 2962 7 7 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 128 | 9 | 10 | 1074 | 19 | 4 | 1237 | 14 | 4 |
| June 30 | | By Salaries D'Vera | p.2 | | 275 | - | - | | | | 275 | - | - |
| | | " " D. Mackenzie | p.4 | | 65 | - | - | | | | 65 | - | - |
| | | " " D'Kemp | p.6 | | 55 | - | - | | | | 55 | - | - |
| | | " " W. E Walker | p.10 | | 55 | - | - | | | | 55 | - | - |
| | | " " S. Wedmore | p.12 | | 50 | - | - | | | | 50 | - | - |
| | | " " H.C. Hunt | p.14 | | 35 | - | - | | | | 35 | - | - |
| | | " " T. Darley | p.32 | | 25 | - | - | | | | 25 | - | - |
| | | " " C.E. Thomasson | p.16 | | 27 | 10 | - | | | | 27 | 10 | - |
| | | " " J.S. Mercer | p.28 | | 20 | - | - | | | | 20 | - | - |
| | | " " Mrs B. Hardwicke | p.18 | | 13 | 15 | - | | | | 13 | 15 | - |
| | | " " C Godson | p.22 | | 15 | - | - | | | | 15 | - | - |
| | | " " E. Banwell | p.25 | | 15 | - | - | | | | 15 | - | - |
| 329 | | " " E.A. Elkins | p.24 S 77 | | | | - | 18 | 15 | - | 18 | 15 | - |
| | | " " K.E. Wedmore | p.30 666. 4. 5 | | 10 | | - | | | | 10 | - | - |
| | | " " General Wages | | | ~~666 4 5~~ | | | | | | 700 | - | - |
| 330 | | " " Provincial Hall | S. 77 | | 666 | 4 | 5 | 38 | 17 | 7 | 38 | 17 | 7 |
| | | " T.N.D. Salaries & Comm | D 312 | | | | - | 157 | - | 9 | 180 | - | - |
| | | " Provincial Nursing | p.24 D 325 | | | | - | 26 | 13 | - | | | |
| 331 | | " F.P.S. Capital | 456 | | | | - | 1029 | 7 | 9 | | | |
| 332 | | " " Interest | 200. 12. 3 11. 14. 0 458 | | | | - | 188 | 18 | 3 | 1218 | 6 | - |
| 333 | | " C.S. Dimsdale - Salary Utility | d 7 | | | | - | 15 | - | - | 15 | - | - |
| 334 | | " " " Thirst | d 7 | | | | - | 15 | - | - | 15 | - | - |
| 335 | | " T.N.D. Graham Salary | D 312 | | | | - | 2 | - | - | | | |
| 336 | | " Salary Nurse Pattison | D 24 | | | | - | 3 | 4 | 4 | | | |
| 337 | | " " " Tuddle | D 24 | | | | - | 6 | 4 | 2 | | | |
| 338 | | " K.C. Baker Dr Fraser | L 39 | | | | - | 1 | 1 | - | | | |
| 2 339 | | " Yorkshire Insurance Co. | 351 | | | | - | 40 | 4 | 5 | 40 | 4 | 5 |
| 3 340 | | " G.A. Wilson Expenses | W. 40 | | | | - | 2 | 12 | 9 | | | |
| 341 | | " B. Clemesha Cochrane | N 59 | | | | - | | 8 | 4 | | | |
| | | " W. E Walker Petty Cash | 466 | | | | - | 36 | 16 | 1 | | | |
| | | | | | ~~1459 13~~ | | | 2857 | 2 | 9 | ~~3945 2 4~~ | | |
| | | | | | 1455 | 19 | 3 | 8 | 7 | 4 | 4125 | 2 | 4 |
| | | | | | | | | | | | 79 | 4 | |

179 Dr

# Cash

| | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | 224 | 8 | 3 | 2793 | 1 | 4 | 2962 | 7 | 8 |
| | | | 2793 | 1 | 11 | | | | | | |
| | | | 436 | 1 | 9 | 4 | | | | | |
| | | | | | 18 | 11 | | | | | |
| | | | 7378 | | | | | | | | |
| July 11 | 46 | To Balance | | | | 72 | 5 | 8 | | | |
| | 951 | " Eshaw | s | 36 | | | | | 49 | 6 | 7 |
| | 952 | " Caroline Robinson | r | 1. | | | | | 9 | 2 | 9 |
| 17 | 953 | " G. Bridgford | b. | 13. | | | | | 43 | 7 | 2 |
| | 954 | " E. R. Fellers | f. | 2. | | | | | 73 | 17 | 3 |
| | 955 | " B. J. Sneyd | s | 16 | | | | | 53 | - | 3 |
| | 956 | " C. P. Sammons | s. | 41. | | | | | 42 | 3 | 7 |
| | 957 | " L. E. Dell | d | 4 | | | | | 3 | 5 | |
| | 958 | " H. Denton | d | 3. | | | | | 61 | 8 | 6 |
| | 959 | " L. N. Whitworth | w. | 7 | | | | | 130 | 11 | 6 |
| | | | | | | 72 | 5 | 8 | 466 | 2 | 7 |

16 July 12
Exam'd & Shown as
Now Stitched

1912
July 4 347
348
349
5 350
9 346
Journ
July 11 347
12 348
349
350
351
13
July 17 35

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 145 | 19 | 3 | 2657 | 2 | 9 | 3945 | 2 | 4 |
| July 4 | 342 | By Cash Holliday Dinsdale - Hallig d | 7. | | | | | 5 | 2 | 9 | | | |
| | 343 | " Cash Dinsdale - packet money d | 7 | | | | | 10 | " | " | | | |
| | 344 | " " Rent d | 7 | | | | | 6 | 10 | | | | |
| 5 | 345 | " Rd Saunders Duty Grant | D 363 | | | | | 1 | " | " | | | |
| | | " Wages | | | 62 | 3 | 3 | | | | 100 | | |
| 9 | 346 | " Stamps. | D 119 | | | | | 5 | " | " | | | |
| June 30 | | " Bank Int & Commission 12.15.0 28.1.0 | D 198 | | | | | 12 | 10 | | 12 | 10 | |
| | | " " " | D " | | | | | 28 | 1 | | 28 | 1 | |
| July 11 | 347 | " D.P. patient at Bournemouth | N. 31 | | | | | | 9 | 6 | | | |
| 12 | 348 | " Cash Dinsdale Hirst | d 7 | | | | | 1 | 16 | 7 | | | |
| | 349 | " " Croft | d 7 | | | | | | 9 | 6 | | | |
| | 350 | " " Holliday | d 7 | | | | | 3 | 17 | 4 | | | |
| | 351 | " Repairs Forden | D 361 | | | | | 2 | 19 | 6 | | | |
| 13 | | " Wages &c | | | 61 | 15 | 3 | | | | 95 | | |
| | | " Cheque Bk | D 119 | | | | | | 16 | | | 16 | |
| | | " W & W Wallis Jersey Coal | 466 | | | | | 28 | 13 | 7 | | | |
| | | Wages | D 24 | | 1579 | 17 | 9 | 2764 | 8 | 6 | 4361 | 9 | 4 |
| | | General | | | 2764 | 8 | 6 | | | | | | |
| | | Bank | | | 2962 | 7 | 8 | | | | | | |
| | | Balance | | | 72 | 5 | 8 | | | | | | |
| | | | | | 7378 | 18 | 8 | | | | | | |
| July 17 | 352 | By J. Cummings Son | 474 | | | | | 106 | 14 | 1 | 106 | 14 | 1 |
| | 353 | " W. Ward | 444 | | | | | 53 | 4 | 7 | 53 | 4 | 7 |
| | 354 | " W & W Hale & Son | 446 | | | | | 3 | 10 | " | 3 | 10 | " |
| | 355 | " Mayfield Dairy Co. | 475 | | | | | 45 | 15 | 8 | 45 | 15 | 8 |
| | 356 | " John Lamb | 477 | | | | | 5 | 1 | 10 | 5 | 1 | 10 |
| | 357 | " J Coles Son | 489 | | | | | 128 | 19 | 8 | 128 | 19 | 8 |
| | 358 | " Mrs Pullinger | 493 | | | | | 20 | 13 | 4 | 20 | 13 | 4 |
| | 359 | " W. Wright | 437 | | | | | 6 | 8 | 2 | 6 | 8 | 2 |
| | 360 | " E & F Waudby | 440 | | | | | 22 | 18 | " | 22 | 18 | " |
| | 361 | " Whittaker Son | 491 | | | | | 41 | 8 | 6 | 41 | 8 | 6 |
| | | | | | | | | 434 | 13 | 10 | 434 | 13 | 10 |
| | | | | | | | | 4 | 5 | 3 | 4 | 5 | 3 |

180 Dr

# Cash

| 1912 | | | | | Seward | | | Palmer | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 72 | 5 | 8 | 466 | 2 | 7 | | | |
| Aug 18 | 960 | To E. Connelly | c | 30 | | | | 52 | 13 | 11 | | | |
| | 961 | " S.A. Hausburn | h | 4 | | | | 33 | 2 | 1 | | | |
| | 962 | " M. Heap | h | 23 | | | | 16 | 2 | 6 | | | |
| | 963 | " W.P. Parker | p | 20 | | | | 33 | 2 | 2 | 601 | 3 | 3 |
| | | " Seward Co. Copy Certificate | D | 97 | | | | 10 | 6 | | | | |
| 19 | 964 | " T. Schumer | a | 15 | | | | 17 | 11 | 11 | | | |
| | 965 | " J.R. Blakey | b | 2 | | | | 15 | 5 | 4 | | | |
| | 966 | " E.M. Clare | c | 34 | | | | 43 | 11 | 3 | | | |
| | 967 | " W. Thorp | c | 16 | | | | | 11 | 5 | | | |
| | 968 | " C.S. Dimsdale | d | 7 | | | | 134 | 1 | 6 | | | |
| | 969 | " M.E. Daines | d | 20 | | | | 12 | 5 | 6 | | | |
| | 970 | " H.M. Hart | h | 14 | | | | 76 | . | 7 | | | |
| | 971 | " W. Milner | m | 5 | | | | 2 | 17 | 10 | | | |
| | 972 | " A. Myers | m | 8 | | | | 30 | 8 | 4 | | | |
| | 973 | " R.A. Mathews | m | 26 | | | | 70 | 6 | 11 | | | |
| | 974 | " A.W. Sturgo | s | 10 | | | | 9 | 6 | 7 | | | |
| | 975 | " E.J. Wicks | w | 11 | | | | 48 | . | 3 | | | |
| | 976 | " A.H. West | w | 29 | | | | 35 | 12 | 2 | | | |
| 20 | 977 | " E. Hyde | h | 5 | | | | 59 | 2 | 11 | | | |
| | 978 | " M.A. Biggs | h | 6 | | | | 20 | . | 5 | 575 | 13 | 5 |
| 22 | 979 | " M. Weir | w | 37 | | | | 31 | 1 | 8 | | | |
| | 980 | " M. Forster | f | 9 | | | | 40 | 19 | 4 | | | |
| | 981 | " C. Brown | h | 12 | | | | 11 | 13 | 3 | | | |
| | | " R. Ingleby Cash returned | i | 1 | | | | 2 | 5 | 10 | | | |
| | 982 | " E. Christy | c | 9 | | | | 31 | 3 | 3 | | | |
| | 983 | " E. Reid | r | 14 | | | | 39 | 7 | 3 | | | |
| 23 | 984 | " E.G. Burridge | b | 38 | | | | 7 | . | . | | | |
| | 985 | " M. Dundas | d | 10 | | | | 104 | 16 | 2 | | | |
| | 986 | " A. Fry | f | 13 | | | | 75 | 12 | 4 | | | |
| | 987 | " S. Johns | j | 4 | | | | 9 | 6 | 3 | | | |
| | 988 | " M. Knight | k | 5 | | | | 13 | 11 | 7 | | | |
| | | | | | 72 | 16 | 2 | 154 | 3 | 3 | 1176 | 16 | 8 |
| | | | | | | | | 9 | " | 15 | | | |

# Cash Cr

| | | | Folios | General £ | s | d | Bank £ | s | d | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | 434 | 13 | 10 | 434 | 13 | 10 | ✓ |
| July 17 | 362 | By J. Ames | 478 ✓ | 51 | 6 | 8 ✓ | 51 | 6 | 8 | ✓ |
| | 363 | " York Wholesale Trust | 488 ✓ | 17 | 1 | 11 ✓ | 17 | 1 | 11 | ✓ |
| | 364 | " R Tolland | 293 ✓ | 12 | 14 | 6 ✓ | 12 | 14 | 6 | ✓ |
| | 365 | " J H Northrop | 495 ✓ | | 18 | 2 ✓ | | 18 | 2 | ✓ |
| | 366 | " Smith Bros | 429 ✓ | 4 | 6 | 5 ✓ | 4 | 6 | 5 | ✓ |
| | 367 | " J B Westwood | 266 ✓ | 2 | 10 | 10 ✓ | 2 | 10 | 10 | ✓ |
| | 368 | " J Rowntree Bros | 433 ✓ | 5 | 17 | 4 ✓ | 5 | 17 | 4 | ✓ |
| | 369 | " Wallis & Blakeley | 434 ✓ | 9 | 15 | ✓ | 9 | 15 | | ✓ |
| | 370 | " Drake & Brison | 435 ✓ | 6 | 5 | 8 ✓ | 6 | 5 | 8 | ✓ |
| | 371 | " H Smith | 494 ✓ | 5 | 15 | ✓ | 5 | 15 | | ✓ |
| | 372 | " T Ayre | 407 ✓ | 1 | 6 | 6 ✓ | 1 | 6 | 6 | ✓ |
| | 373 | " Scarbro Gas Co. | 323 ✓ | 6 | 13 | 7 ✓ | 6 | 13 | 7 | ✓ |
| | 374 | " Imperial Rates Jaques S 35 ✓ | | 36 | 16 | 8 ✓ | 36 | 16 | 8 | ✓ |
| | 375 | " Housekeeping Incidentals Sundries S 60 ✓ | | 2 | 12 | 5 ✓ | 2 | 12 | 5 | ✓ |
| | 376 | " W H Smith | 316 ✓ | 2 | 5 | 3 ✓ | 2 | 5 | 3 | ✓ |
| | 377 | " A Robinson | 379 ✓ | 1 | 10 | 4 ✓ | 1 | 10 | 4 | ✓ |
| | 378 | " Rent Imperial Hall S. 74 ✓ | | 85 | | ✓ | 85 | | | ✓ |
| | 379 | " Robinson & Co | 496 ✓ | 6 | 11 | ✓ | 6 | 11 | | ✓ |
| | 380 | " Horsfall | 479 ✓ | 7 | 19 | 6 ✓ | 7 | 19 | 6 | ✓ |
| | 381 | " W Coates | 500 ✓ | | 19 | 6 ✓ | | 19 | 6 | ✓ |
| | 382 | " S. Pallister | 284 ✓ | 13 | 5 | 3 ✓ | 13 | 5 | 3 | ✓ |
| | 383 | " R Clay | 300 ✓ | | 17 | ✓ | | 17 | | ✓ |
| | 384 | " W. Rowntree Bros | 471 ✓ | 64 | 18 | 2 ✓ | 64 | 18 | 2 | ✓ |
| | 385 | " Leak & Thorp | 498 ✓ | 30 | | 7 ✓ | 30 | | 7 | ✓ |
| | 386 | " Kirby & Nicholson | 498 ✓ | 47 | 15 | ✓ | 47 | 15 | | ✓ |
| | 387 | " C. Robinson | 276 ✓ | 8 | 18 | 1 ✓ | 8 | 18 | 1 | ✓ |
| | 388 | " J W Middleton | 319 ✓ | 5 | 13 | 10 ✓ | 5 | 13 | 10 | ✓ |
| | 389 | " Drake & Co | 492 ✓ | 3 | 3 | 5 ✓ | 3 | 3 | 5 | ✓ |
| | 390 | " W R Fox | 299 ✓ | 2 | | 4 ✓ | 2 | | 4 | ✓ |
| | 391 | " F. E Brown | 382 ✓ | 26 | | 8 ✓ | 26 | | 8 | ✓ |
| | 392 | " C W. Simmons | 43 ✓ | 4 | 1 | ✓ | 4 | 1 | | ✓ |
| | | | | 909 | 13 | 5 | 909 | 13 | 5 | ✓ |
| | | | | | 13 | 14 12 | | 13 | 14 12 | |

# Dr Cash

| 1912 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | To Balance Forward | | | 72 | 16 | 2 | 1823 | 3 | 1 | 1176 | 16 | 8 |
| July 23 | 989 | To J. Middleham | M. | 32. | | | | 2 | - | - | | | |
| | 990 | " R. Richardson Cash in hand | T | 25. | | | | 17 | - | - | 385 | 16 | 11 |
| 24 | 991 | " Balance | | 459. | 23 | 12 | 6 | | | | | | |
| | 992 | " A E Cowley | C | 7. | | | | 84 | 16 | 8 | | | |
| | 993 | " W. Head | L | 44. | | | | 26 | 17 | - | | | |
| | 994 | " A Shell | S | 40 | | | | 11 | 13 | 2 | | | |
| 25 | 995 | " K E Edmunds | E | 10 | | | | | 3 | 3 | | | |
| | 996 | " C Binks | L | 4 | | | | 14 | 4 | 1 | | | |
| | 997 | " E J Gilmore | J | 13 | | | | 11 | 3 | 2 | | | |
| | 998 | " F Sutcliffe | S | 11 | | | | 40 | - | - | 242 | 9 | 10 |
| 26 | 999 | " C Abbott | A | 13 | | | | 37 | 11 | 2 | | | |
| | 1000 | " A J Clegg | C | 11 | | | | 52 | 7 | 7 | | | |
| | 1 | " E H Gathorne | J | 15. | | | | 18 | 15 | 9 | | | |
| | 2 | " M. Wiley | M. | 2. | | | | 9 | 7 | 5 | | | |
| | 3 | " Edw H. Munden | M. | 25. | | | | 17 | 4 | 11 | | | |
| | 4 | " L A Thompson | L | 1 | | | | 11 | 10 | 7 | | | |
| | 5 | " E. Thompson | L. | 17. | | | | 31 | 4 | - | | | |
| 27 | 6 | " B Clemesha | N | 59. | 4 | 12 | 4 | | | | | | |
| | 7 | " E B. Bennett | L | 33 | | | | 34 | 11 | 6 | 217 | 5 | 3 |
| 29 | 8 | " S. Morrish | M | 9. | | | | 39 | 10 | 4 | | | |
| | 9 | " R E Boddington | L. | 28 | | | | 38 | 9 | 7 | | | |
| | 10 | " W. Milner | M | 6. | | | | 3 | 3 | 10 | | | |
| | 11 | " E. Dell | D | 2. | | | | 9 | 9 | 8 | | | |
| | | " A. Dell | D | 5. | | | | 8 | 12 | 7 | | | |
| | | " Thos A. Thomas | L | 7. | | | | 8 | 12 | - | | | |
| 30 | 12 | " G. A Wilson | W | 40 | | | | 31 | 4 | - | | | |
| | 13 | " D Pierce | | 454 | 7 | 14 | 2 | | | | | | |
| | 14 | " W H Staunsfield | S | 13. | | | | 37 | 7 | 8 | | | |
| | 15 | " A Riley | K | 3. | | | | 36 | 18 | 5 | | | |
| 31 | 16 | " J H Womack | A | 20. | | | | | 17 | 4 | | | |
| | 17 | " E. Yoxall | Y | 1 | | | | 51 | 17 | - | | | |
| | | | | | 108 | 15 | 2 | 2249 | 15 | 9 | 1992 | 8 | 8 |
| | | | | | | 2 | | | 13 | 12 | | | |

1912
July 17 393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426

# Cash Cr.

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | 909 | 13 | 5 | 909 | 13 | 5 |
| July 17 | 393 | By Chapman & Wilson | 476 | | " | 16 | 10 | | 16 | 10 | |
| | 394 | " G.H. Mennell | 487 | | " | 5 | 17 | | 5 | 17 | |
| | 395 | " C.J. Dinsdale | d 7 | | | 7 | 8 | 11 | 7 | 5 | 2 |
| | 396 | " M. Wright | 428 | | " | 14 | 12 | | 14 | 12 | |
| | 397 | " Bedford Piece | 454 | | " | 6 | | | 6 | | |
| | 398 | " Chas. | 468 | | " | 12 | 1 | 6 | 12 | 1 | 6 |
| | 399 | " York Gas Co. | 298 | | " | 116 | 19 | 11 | 116 | 19 | 11 |
| | 400 | " W.C. Burnby & Son | 497 | | " | 75 | | 1 | 75 | | 1 |
| | 401 | " Thos. Richardson | 458 | | " | 8 | 16 | 3 | 8 | 16 | 3 |
| | 402 | " Allen & Hanbury | 422 | | " | 8 | 14 | 7 | 8 | 14 | 7 |
| | 403 | " J. Swaedge | 295 | | " | 12 | 11 | 8 | 12 | 11 | 8 |
| | 404 | " Surgery Inks | D 123 | | " | | 7 | | | 7 | |
| | 405 | " " Glass Co | D. 124 | | " | | 9 | 10 | | 9 | 10 |
| | 406 | " Hotham & Whiting | 425 | | " | 47 | 13 | 5 | 47 | 13 | 5 |
| | 407 | " Lucas & Co. Canada | 500 | | " | 2 | 5 | | 2 | 5 | |
| | 408 | " W. Fawdington | 288 | | " | 1 | 5 | | 1 | 5 | |
| | 409 | " Robinson & Co | 359 | | " | 2 | 2 | | 2 | 2 | |
| | 410 | " Beckwith & Son | 145 | | " | 6 | 6 | | 6 | 6 | |
| | 411 | " W.H. & J.B. Hick | 291 | | " | 3 | 4 | 11 | 3 | 4 | 11 |
| | 412 | " W. Reveley | 360 | | " | 21 | 3 | | 21 | 3 | |
| | 413 | " Garden Cheal | D. 78 | | " | | 13 | | | 13 | |
| | 414 | " G. Hodsman | 500 | | " | 5 | 19 | 8 | 5 | 19 | 8 |
| | 415 | " Wales & Son | " | | " | 1 | 3 | 11 | 1 | 3 | 11 |
| | 416 | " W. Wood & Son | " | | " | 6 | 7 | 2 | 6 | 7 | 2 |
| | 417 | " L. Foster & Son | " | | " | 2 | 18 | 10 | 2 | 18 | 10 |
| | 418 | " Hunter & Smallpage | 442 | | " | 38 | 2 | 3 | 38 | 2 | 3 |
| | 419 | " Blundell, Spence & Co. | 500 | | " | 3 | 10 | 2 | 3 | 10 | 2 |
| | 420 | " W. Pape | 222 | | " | 2 | 13 | 9 | 2 | 13 | 9 |
| | 421 | " P.O. Telephones | 404 | | " | 1 | 9 | 10 | 1 | 9 | 10 |
| | 422 | " J. Rawling | 490 | | " | 37 | 12 | | 37 | 12 | |
| | 423 | " Cattley Ernest & Co. | 272 | | " | 25 | 9 | 3 | 25 | 9 | 3 |
| | | | | | | 1404 | 12 | 2 | 1404 | 8 | 5 |
| | | | | | | " | " | " | " | " | " |

# Dr Cash

| 1912 | | | | | General | Patients | Bank | 1912 | |
|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 108 16 2 | 2249 18 9 | 1992 8 8 | July 17 | 434 |
| Aug 1 | 18 | To E. Phillips | N | 15 | 5 . | | | | 435 |
| | 19 | " J. Adamson | a | 5. | | 72 18 5 | | | 436 |
| | 20 | " M. Cassidy | c | 5. | | 30 5 11 | | | 437 |
| | 21 | " J. Sutcliffe | s. | ~~10~~ 11. | | 7 15 6 | | | 438 |
| | 22 | " Effie Hartley | p. | 3. | | 10 . | 419 16 5 | | 439 |
| | | " St Josephs Convent | D | 327 | 4 . 1 | | | | 440 |
| 2 | 23 | " L. Leicester | l | 9 | | 12 . . | | | 441 |
| | | " L. M. Lord | w. | 4 | | 9 9 . | | | 442 |
| | 24 | " M. R. Hall | h | 25. | | 33 16 6 | | | 443 |
| | 25 | " L. Linney | l. | 14 | | 26 12 4 | | | 444 |
| | 26 | " E. Moorhouse | m | 3. | | 28 2 8 | | | 445 |
| | 27 | " Provisions &c Withdrawn | D | 37. | 5 10 . | | | | 446 |
| 3 | | " R. Walker | w. | 6. | | 12 10 . | 132 . 7 | | 447 |
| 5 | 28 | " A. Dudley | d | 21. | | 13 3 | | | 448 |
| | 29 | " M. L. Milne | g | 1. | | 28 10 5 | | | 449 |
| | 30 | " G. M. Hanson | h | 33. | | 8 . . | | | 450 |
| | 31 | " P. Sewell | s | 7 | | 12 19 2 | | | 451 |
| 6 | 32 | " W. G. Jackson | j | 3. | | 59 4 7 | | | 452 |
| | 33 | " E. Walker | w. | 12. | | 47 16 . | | | 453 |
| 7 | | " B. J. Reeve per C.E.J. | r | 12. | | 2 10 . | | | 454 |
| | 34 | " E. Womersley | w. | 38 | | 13 . 2 | | | 455 |
| | 35 | " W. Hall | h | 2. | | 20 . . | | | 456 |
| 8 | 36 | " L. L. Fly Cork | p | 5. | | 50 10 10 | 243 4 5 | | 457 |
| | | " M. E. Bayes | h | 8 | | 19 6 | | | 458 |
| 9 | 37 | " G. Shaw | s. | 14 | | 35 8 6 | | | 459 |
| | 38 | " W. R. Hurst | h. | 45 | | 61 8 6 | | | 460 |
| | 39 | " G. M. Hanson | h | 33 | | 3 10 4 | | | 461 |
| | 40 | " M. E. Bayes | h | 8 | | 4 17 3 | | | 462 |
| 10 | 41 | " L. Steel | s. | 1 | | 24 15 3 | | | 463 |
| | 42 | " A. H. Lucy | l | 2 | | 9 9 8 | | | 464 |
| | 43 | " E. Hill | h | 46 | | 100 " " | 240 9 | | 465 |
| | | | | | 123 5 3 | 2976 19 6 | 3027 19 1 | | 466 |
| | | | | | | 12 13 9 | | | |

# Cash Cr.

| 1912 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 1404 | 12 | 2 | 1404 | 8 | 5 |
| July 17 | 424 | By A House | 322. | " | 10 | 15 | . | 10 | 15 | . |
| | 425 | " W. Dove & Son | 441. | " | 7 | 1 | 2 | 7 | 1 | 2 |
| | 426 | " G. Lamb & Son | 327. | " | 13 | 10 | . | 13 | 10 | . |
| | 427 | " Repairs - Smith & Welsted | D.361 | " | | 5 | 6 | | 5 | 6 |
| | 428 | " A & E.C. Shaftoe | 308. | " | 3 | 6 | . | 3 | 6 | . |
| | 429 | " Rutherford Co. | D.361 | " | 1 | 5 | 2 | 1 | 5 | 2 |
| | 430 | " J.H. Walker & Co. | 485. | " | 13 | 12 | 1 | 13 | 12 | 1 |
| | 431 | " K.E. & R. Co. | 432. | " | | 10 | 6 | | 10 | 6 |
| | 432 | " York Waterworks | 438. | " | 40 | 10 | 8 | 40 | 10 | 8 |
| | 433 | " B. & E. Bushell | 70. | " | | 10 | 3 | | 10 | 3 |
| | 434 | " J. Russell & Co. | 331. | " | 7 | 10 | 4 | 7 | 10 | 4 |
| | 435 | " Meeles & Co. | 297. | " | 17 | 11 | 9 | 17 | 11 | 9 |
| | 436 | " W.D. Lund | 500. | " | 1 | 11 | 2 | 1 | 11 | 2 |
| | 437 | " Repairs - Thackray | D.361 | " | | 9 | . | | 9 | . |
| | 438 | " Brown's Dye Stores | 500. | " | 2 | 19 | 2 | 2 | 19 | 2 |
| | 439 | " H. Foster & Son | " | " | 3 | . | . | 3 | . | . |
| | 440 | " Repairs &c Russell | D.361 | " | 1 | 5 | . | 1 | 5 | . |
| | 441 | " A.E. Podmore | 500. | " | 1 | 3 | 8 | 1 | 3 | 8 |
| | 442 | " Yorkshire Sch. for the Blind | 350 | " | 14 | 12 | 8 | 14 | 12 | 8 |
| | 443 | " J. Gibbons | 387. | " | | 8 | 10 | | 8 | 10 |
| | 444 | " Rapey & Pulleyn | 329. | " | 20 | 8 | 9 | 20 | 8 | 9 |
| | 445 | " H. Lloyd | 184. | " | 4 | 2 | 10 | 4 | 2 | 10 |
| | 446 | " J. Kirby | 424. | " | 3 | 11 | 9 | 3 | 11 | 9 |
| | 447 | " W. Sessions | 469. | " | 5 | 4 | 9 | 5 | 4 | 9 |
| | 448 | " J. Dick | 274. | " | 4 | 6 | . | 4 | 6 | . |
| | 450 | " W.H. Smith & Son | 316. | " | 7 | 6 | 8 | 7 | 6 | 8 |
| | 451 | " T.N.D. Lunan | D.312 | " | 2 | 8 | 9 | 2 | 8 | 9 |
| | 452 | " " Friend | D. " | " | 4 | 10 | . | 4 | 10 | . |
| | 453 | " Printing &c. Yorks Post | D.135 | " | 1 | 18 | | 1 | 18 | . |
| | 454 | " " Herald | D.135 | " | | 19 | 6 | | 19 | 6 |
| | 455 | " National Pension F. | 482. | " | 2 | 10 | . | 2 | 10 | . |
| | | | | | 1603 | 17 | 1 | 1603 | 13 | 4 |
| | | | | | 9 | " | " | 9 | " | " |

183 Dr **Cash**

| 1912 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 123 | 5 | 3 | 2976 | 19 | 6 | 3027 | 19 | 1 | |
| Aug 13 | 44 | To J. Gott | 459 | 34 | 2 | 6 | | | | | | | |
| 14 | 45 | " A E Noble | n 1 | " | | | 14 | 12 | | 48 | 14 | 6 | |
| 16 | | " Copying Certificate | D 97 | | 10 | 6 | | | | | | | |
| 17 | 46 | " A. M. Bell | L 43 | | | | 3 | 12 | 1 | 4 | 2 | 7 | |
| | | | | 157 | 18 | 3 | 2995 | 3 | 7 | 3080 | 16 | 2 | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 157 | 18 | 3 | 2995 | 3 | 7 | 3080 | 16 | 2 | |

# Cash Cr.

| 1912 | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | | 1603 | 17 | 1 | 1603 | 13 | 4 | |
| July 17 | 456 | By B.H. Smith | s. | 33. | | ✓ | ✓ | 19 | 17 | 8 | ✓ 19 | 17 | 8 | ✓ |
| | 457 | " A.S. Marshall | m. | 30 | | ✓ | ✓ | 2 | 6 | 5 | ✓ 2 | 6 | 5 | ✓ |
| | 458 | " P. Best | t. | 31. | | ✓ | ✓ | 22 | 18 | 1 | 22 | 18 | 1 | ✓ |
| | 459 | " C. Hicks | h. | 41 | | ✓ | ✓ | 5 | 8 | 6 | ✓ 5 | 8 | 6 | ✓ |
| | 460 | " M. Robinson | r. | 24 | | ✓ | ✓ | 12 | 5 | · | ✓ 12 | 5 | · | ✓ |
| | 461 | " W. E. Wallis | | 466. | ✓ | | | 5 | · | · | ✓ 5 | · | · | ✓ |
| | 462 | " C.E. Thomasson | | 99. | ✓ | | | 8 | 19 | 8 | ✓ 8 | 19 | 8 | ✓ |
| | 463 | " C.A. Elkins | | 483 | ✓ | | | 56 | 5 | 9 | ✓ 56 | 5 | 9 | ✓ |
| | 464 | " Insurance Stamps. | 375 | D. | ~~50~~ ✓ | | | 10 | · | · | ✓ 10 | · | · | ✓ |
| | 465 | " J.J. McCall & Kemp. | m. | 31 | | ✓ | ✓ | 1 | 1 | · | ✓ | | | |
| | 466 | " " & Loddiges | m. | 31 | | ✓ | ✓ | 1 | 1 | · | ✓ | | | |
| | 467 | " M. Knight & Shadwell | k | 5 | | ✓ | ✓ | 1 | 1 | · | ✓ | | | |
| | 468 | " " & Gaynes | k | 5 | | ✓ | ✓ | 1 | 1 | · | ✓ | | | |
| | 469 | " J.J. McCall - Expss to Dumfries | m. | 31. | | ✓ | ✓ | 4 | 7 | 3 | ✓ | | | |
| | 470 | " H. Whitworth - Barnsley Show | w. | 7 | | ✓ | ✓ | 1 | 6 | 3 | ✓ | | | |
| 19 | 471 | " C.S. Dinsdale Halliday | d | 7 | | ✓ | ✓ | 3 | 1 | · | ✓ | | | |
| | 472 | " R. Ingleby Ellis | h | 1. | | ✓ | ✓ | 24 | 2 | · | ✓ 24 | 2 | · | ✓ |
| | 473 | " W. Glasby | | 371. | ✓ | | | 8 | 8 | | ✓ 8 | 8 | · | ✓ |
| | 474 | " Wages - York Home for Nurses | D. | 24 | ✓ | | | 2 | 2 | · | ✓ | | | |
| | 475 | " Amusements Barnsley Show | D. | 369 | ✓ | | | 2 | · | · | ✓ | | | |
| | | " Wages &c | | | | | 61 | 12 | 9 | | | 130 | · | ✓ |
| 20 | 476 | " ~~C. Edwards~~ H.L. Ellis & Fraser | e | 12 | | ✓ | ✓ | 1 | 1 | · | ✓ | | | |
| 21 | 477 | " " " & Goodliffe | e | 12 | | ✓ | ✓ | 1 | 1 | · | ✓ | | | |
| 23 | 478 | " T.N.D. Nurse Paulet | D | 312 | ✓ | | | 6 | 7 | 10 | ✓ | | | |
| 24 | | " Wages &c Ford pp. 1824 | Salary re | | | | 1 | 1 | · | ✓ | | | | |
| 25 | 479 | " C.S. Dinsdale Halliday | d | 7 | | ✓ | ✓ | 3 | 13 | 6 | ✓ | | | |
| | 480 | " Salaries &c & Loddiges | D | 24 | ✓ | | | 21 | · | · | ✓ 16 | 16 | · | ✓ |
| | 481 | " Gen Ch " | D | 97 | ✓ | | | 2 | 9 | 6 | ✓ | | | |
| 26 | 482 | " R. Hog Mr. Hart. Hatchlands | h | 14 | | ✓ | ✓ | 2 | 14 | 11 | ✓ | | | |
| | 483 | " " Sunny Hill Farm | h | " | | ✓ | ✓ | 6 | 16 | · | ✓ | | | |
| | 484 | " Royal Nat. Pension Fund | | 482 | ✓ | | | 5 | · | · | ✓ | | | |
| | | | | | | | 62 | 13 | 9 | ✓ 1846 | 12 | 5 | ✓ 1926 | · 5 ✓ |
| | | | | | | | | | | 10 | 9 | 6 | 6 | · 3 |

# Dr. Cash

| 1912 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Forward | 157 | 18 | 3 | 2995 | 3 | 7 | 3080 | 16 | 2 | |

Examined 5. 20. VIII. 1912
Robt Thompson
Thos R Whitelaw

| | | | |
|---|---|---|---|
| General | 157 | 18 | 3 |
| Balcarres | 2995 | 3 | 7 |
| Bank | 2331 | 5 | |
| | 5484 | 2 | 3 |

| 1912 | | By |
|---|---|---|
| Aug 31 | 485 | |
| | 486 | |
| | 487 | |
| 31 | | |
| | 488 | |
| | | |
| Aug 1 | 489 | |
| | 490 | |
| 2 | 491 | |
| | 492 | |
| | | |
| 5 | 493 | |
| | 494 | |
| 8 | 495 | |
| 9 | 496 | |
| 10 | 497 | |
| | 498 | |
| | 499 | |
| | 14500 | |
| | 501 | |
| | 15502 | |
| | | |
| | | 503 |
| 15 | | |

# Cash Cr

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 62 | 13 | 9 | 1846 | 12 | 5 | 1926 | . | 5 |
| Feb 26 | | By wages. | | — | 62 | 7 | . | | | | 120 | . | . |
| 30 | 485 | . A Dudley | D Pierce | d. 21 | | | | 1 | 1 | . | | | |
| | 486 | " Stamps | | D. 119 | | | | 19 | 10 | . | | | |
| | 487 | " N. on Balle | Collins | d. 43 | | | | 2 | 9 | 9 | | | |
| 31 | | . wages &c | Keep p. 218 | — | 2 | 6 | 10 | | | | | | |
| | 488 | " S.E. Dickinson | D Jones | d 22 | | | | 1 | 1 | . | | | |
| | | " Salaries &c. | Monthly | — | 94 | 2 | 6 | | | | 160 | . | |
| Aug 1 | 489 | " " " | Ellerton | D 24 | | | | 4 | 9 | 6 | | | |
| | 490 | " pensions &c. | Cayley | D 363 | | | | | 10 | . | | | |
| 2 | 491 | " C.S. Dinsdale. | Halliday | d 7 | | | | 2 | 19 | 4 | | | |
| | 492 | " " | Hirst | d 7. | | | | 2 | 12 | 4 | | | |
| | | " wages | Weekly | — | 62 | 5 | 7 | | | | | | |
| 5 | 493 | " H.J. Scott | D Pollard | s 42 | | | | 1 | 1 | . | | | |
| | 494 | " " | D Fraser | s " | | | | 1 | 1 | . | | | |
| 8 | 495 | " C.S. Dinsdale | Halliday | d 7. | | | | 4 | 11 | 3 | | | |
| 9 | 496 | " pension | Daly | D 363 | | | | 1 | . | . | | | |
| 10 | 497 | " Insurance | Stamps 20/55 | D 375 | | | | 3 | 15 | . | | | |
| | 498 | " E.H. Gathorne | D Gayner | g. 15 | | | | 1 | 1 | . | | | |
| | 499 | " pension & gratuity | Holmes | D 363 | | | | 3 | . | . | | | |
| 14 | 500 | " C.S. Dinsdale | Hirst | d 7. | | | | 1 | 17 | 4 | | | |
| | 501 | " " | Goad | d " | | | | 1 | 1 | . | | | |
| 15 | 502 | " " | Halliday | d " | | | | 4 | 16 | 5 | | | |
| | | " wages &c. | | — | 57 | 16 | 7 | | | | 125 | . | . |
| | | " " | Thomson p 105 | — | 1 | 4 | 3 | | | | | | |
| | 503 | " Furniture | Sewing Machine | D 316 | | | | 3 | 5 | . | | | |
| 18 | | " wages &c | | — | 58 | 9 | 5 | | | | | | |
| | | " W.E. Wallis | Petty Cash | 466 | | | | 70 | 10 | . | | | |
| | | | | D 24 | 401 | 5 | 11 | 1978 | 4 | 4 | 2331 | . | 5 |
| | | | Wages | | 1978 | 4 | 4 | | | | | | |
| | | | General | | 3080 | 16 | 2 | | | | | | |
| | | | Bank | | 23 | 15 | 10 | | | | | | |
| | | | In hand | | 5484 | 2 | 3 | | | | | | |

185

# Dr Cash

| 1912 | | | | | General | | | Patients' | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Aug 20 | | To Balance | | | 23 | 15 | 10 | | | | | | |
| | 47 | " A.H. Bone | b | 40 | | | | 7 | 16 | | | | |
| 21 | 48 | " E.B. Geddes | N | 58 | 76 | 9 | | | | | | | |
| | 49 | " E.G. Follows | f. | 6. | | | | 19 | 10 | 3 | 103 | 15 | 3 |
| 22 | 50 | " (A.) Hunt) Private Nursing | D | 325 | 31 | 4 | | | | | | | |
| | 51 | " E. Baker | b. | 36. | | | | 32 | 12 | 6 | | | |
| | | " S. Sanderson | a. | 3 | | | | 10 | 2 | | | | |
| 23 | 52 | " A.B. Simms | a | 39 | | | | 18 | 8 | 5 | | | |
| | 53 | " J.L. Fry | f. | 4. | | | | 14 | 12 | 3 | | | |
| | | " Lunch &c. | D | 365 | 31 | 13 | 8 | | | | | | |
| | 54 | " R. Robinson | r. | 24 | | | | 2 | 2 | | 140 | 14 | 10 |
| 24 | 55 | " R.W. Ingleby | i | 1. | | | | 109 | 13 | 4 | | | |
| | 56 | " G.E.M. Fisher | f | 3 | | | | 44 | 11 | 9 | | | |
| | 57 | " Hartley Lodg 6 days | N | 17. | 29 | 8 | | | | | | | |
| | 58 | " R.S. Wilson | N | 30. | 17 | 17 | | | | | | | |
| | ~~59~~ | ~~" Jewell~~ | ~~N~~ | | ~~38~~ | 17 | | | | | | | |
| | 60 | " M.S.H. Payn | p. | 4. | | | | 8 | 13 | 9 | | | |
| | 61 | " S.J. Holmes | h | 40. | | | | 59 | 9 | 8 | | | |
| 26 | 62 | " Murdoch | N | 41. | 50 | 8 | | | | | | | |
| | 63 | " Ethel Bell | b. | 37. | | | | 1 | 18 | 2 | | | |
| | 64 | " S. Barritt | b. | 30. | | | | 10 | 11 | 3 | | | |
| | 65 | " R. Richardson | r | 25. | | | | 7 | 16 | | | | |
| | 66 | " S.E. Dickinson | d | 22. | | | | 34 | 2 | 6 | 374 | 9 | 5 |
| 27 | 67 | " M.E. McLaren | m. | 16 | | | | 56 | 19 | 10 | | | |
| | 68 | " H.E. Palmer | p. | 2. | | | | 62 | 9 | 5 | | | |
| 28 | 69 | " J.A.D. Jarrand | f. | 16. | | | | 2 | 10 | | | | |
| | 70 | " (K.M. Gilmour) Nursing | D | 325 | 36 | 9 | 6 | ~~36~~ | ~~9~~ | ~~6~~ | 158 | 8 | 9 |
| 30 | 71 | " H.H. Swaine | s | 37. | | | | 29 | | 11 | | | |
| 31 | 72 | " E. Fishbank | f | 5. | | | | 32 | 12 | 8 | | | |
| | 73 | " M.A. Creswell-Ward | c | 35. | | | | 31 | 4 | | | | |
| | 74 | " J.L. Fry | f | 4. | | | | 195 | | | | | |
| Sept 2 | 75 | " E.H. Gathorne | g | 15. | | | | 14 | 5 | | | | |
| | | | | | 297 | 5 | | 806 | 1 | 8 | 777 | 8 | 3 |
| | | | | | 3 | 4 | | 11 | 4 | 7 | 1 | 2 | |

# Cash

| 1912 | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Aug 24 | 504 | By J. Coning Sons | 474 | ✓ | | 138 | 6 | 2 ✓ | 138 | 6 | 2 ✓ |
| | 505 | " W. Ward | 444 | ✓ | | 33 | 7 | 11 ✓ | 33 | 7 | 11 ✓ |
| | 506 | " W.H. White Son | 446 | ✓ | | 4 | 10 | · ✓ | 4 | 10 | · ✓ |
| | 507 | " J. Lamb | 477 | ✓ | | 4 | 17 | 6 ✓ | 4 | 17 | 6 ✓ |
| | 508 | " Mayfield Dairy Co. | 475 | ✓ | | 42 | 4 | · ✓ | 42 | 4 | · ✓ |
| | 509 | " Mrs Bullivant | 493 | ✓ | | 20 | 5 | 10 ✓ | 20 | 5 | 10 ✓ |
| | 510 | " W. Wright | 437 | ✓ | | 6 | 2 | 10 ✓ | 6 | 2 | 10 ✓ |
| | 511 | " E & J Waudby | 440 | ✓ | | 23 | 1 | 11 ✓ | 23 | 1 | 11 ✓ |
| | 512 | " J. Carter | 489 | ✓ | | 140 | 11 | · ✓ | 140 | 11 | · ✓ |
| | 513 | " Whitaker Son | 491 | ✓ | | 42 | 18 | 6 ✓ | 42 | 18 | 6 ✓ |
| | 514 | " J. Ames | 478 | ✓ | | 52 | 15 | · ✓ | 52 | 15 | · ✓ |
| | 515 | " York Wholesale Instt. Co. | 488 | ✓ | | 23 | 2 | 4 ✓ | 23 | 2 | 4 ✓ |
| | 516 | " J. Rowntree Sons | 433 | ✓ | | 5 | 2 | 4 ✓ | 5 | 2 | 4 ✓ |
| | 517 | " Wallis & Blakeley | 434 | ✓ | | 12 | 8 | 4 ✓ | 12 | 8 | 4 ✓ |
| | 518 | " Smith Bros | 429 | ✓ | | 4 | 5 | 2 ✓ | 4 | 5 | 2 ✓ |
| | 519 | " A. Smith | 494 | ✓ | | 4 | 7 | 1 ✓ | 4 | 7 | 1 ✓ |
| | 520 | " Drake & Arison | 435 | ✓ | | 5 | 5 | 9 ✓ | 5 | 5 | 9 ✓ |
| | 521 | " J.H. Northrop | 495 | ✓ | | | 14 | 4 ✓ | | 14 | 4 ✓ |
| | 522 | " J. Agar | 407 | ✓ | | | 5 | · ✓ | | 5 | · ✓ |
| | 523 | " Allis & Rowntree | 500 | ✓ | | 1 | 6 | 4 ✓ | 1 | 6 | 4 ✓ |
| | 524 | " Lowness Sons | 500 | ✓ | | 14 | 3 | · ✓ | 14 | 3 | · ✓ |
| | 525 | " J. Robinson Son | 496 | ✓ | | 9 | · | 6 ✓ | 9 | · | 6 ✓ |
| | 526 | " Kirby & Richardson | 498 | ✓ | | 96 | 7 | 7 ✓ | 96 | 7 | 7 ✓ |
| | 527 | " C. Robinson | 276 | ✓ | | | 13 | 2 ✓ | | 13 | 2 ✓ |
| | 528 | " H. Graham | 313 | ✓ | | 1 | 7 | · ✓ | 1 | 7 | · ✓ |
| | 529 | " Jowett | 479 | ✓ | | 3 | 2 | 6 ✓ | 3 | 2 | 6 ✓ |
| | 530 | " J.E. Constant | 500 | ✓ | | 28 | 17 | 6 ✓ | 28 | 17 | 6 ✓ |
| | 531 | " J.E. Brown | 382 | ✓ | | 13 | 7 | 2 ✓ | 13 | 7 | 2 ✓ |
| | 532 | " R. Boddington - Hardcastle | £ 28 | ✓ | ✓ | | 17 | · ✓ | | 17 | · ✓ |
| | 533 | " E. Tate Son | 500 | ✓ | | 1 | 2 | · ✓ | 1 | 2 | · ✓ |
| | 534 | " Drake & Co | 492 | ✓ | | 4 | 2 | 7 ✓ | 4 | 2 | 7 ✓ |
| | 535 | " R. Ingleby Ellerby | £ 1 | ✓ | ✓ | 24 | 10 | · ✓ | 24 | 10 | · ✓ |
| | | | | | | 763 | 7 | 4 ✓ | 763 | 7 | 4 ✓ |
| | | | | | | 11 | 12 | 10 | 11 | 12 | 10 |

# Dr Cash

| 1912 | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 297 | 5 | ✓ | 806 | 1 | 8 ✓ | 777 | 8 | 3 ✓ |
| Sept. 3 | 76 | To R. Baron | L. 7. | | | ✓ | 31 | 12 | 1 ✓ | 333 | 14 | 8 ✓✓ |
| | 4 77 | " E. Morton | M. 33. | | | ✓ | 68 | 5 | ✓ | | | |
| | 5 78 | " E.B. Nicholson | M. 6. | | | ✓ | 20 | | ✓ | | | |
| | 79 | " F. Sutcliffe | S. 11. | | | ✓ | 3 | 2 | 6 ✓ | | | |
| | 80 | " (T.N.D) J.W. Meeks | N. 34 | ✓ | 42 | ✓ | | | | | | |
| ✓ | 7 | " Dr. Evelyn patient | D. 325 | ✓ | 10 | 6 ✓ | | | | 133 | 18 | ✓✓ |
| ✓ | 11 81 | " Rent York P. Mfg. | D 251 | ✓ | 5 | " ✓ | | | | | | |
| | 82 | " G.M. Hanson | L. 33. | | | ✓ | 8 | " | " ✓ | | | |
| | 83 | " C. Bentley | L 5. | | | ✓ | 9 | 1 | " ✓ | 22 | 1 | ✓✓ |
| ✓ | Aug 17 | " Endowment Fund Med R. | D 286 | ✓ | 11 | 6 | | | | 11 | 6 | ✓✓ |
| ✓ | " 21 | " L. " L&HWR. | D " | ✓ | 6 | 9 6 | | | | 6 | 9 6 | ✓✓ |
| Sept. | 13 84 | " D.A. Dewbrough | L 16 | | | ✓ | 27 | 6 | ✓ | | | |
| | 14 85 | " M. Thomson | L. 3. | | | ✓ | 18 | 1 | 11 ✓ | | | |
| | 86 | " J.R. Eccles | E. 13 | | | ✓ | 10 | " | " ✓ | | | |
| | 16 87 | " A. Myers | M. 8 | | | ✓ | 34 | 2 | 6 ✓ | 89 | 10 | 5 ✓ |
| | | | | 362 | 11 | ✓ | 1035 | 12 | 8 ✓ | 1374 | 7 | 10 ✓ |
| | | | | 362 | 11 | 0 | 1035 | 12 | 8 | 1374 | 7 | 10 |

# Cash Cr

| 1911 | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 763 | 7 | 4 | 763 | 7 | 4 |
| Aug 21 | 536 | By Mr Wright | 428 | ✓ | | 5 | 5 | · | 5 | 5 | · |
| | 537 | " C.S. Dimsdale - sale | L 7. | ✓ | | 2 | 4 | · | 2 | 4 | · |
| | 538 | " J.C. Howes | 385 | ✓ | | 5 | 4 | 5 | 5 | 4 | 5 |
| | 539 | " J. Richardson | 458 | ✓ | | | 18 | 11 | | 18 | 11 |
| | 540 | " Mr C Burnby Jun | 497 | ✓ | | 10 | 7 | 9 | 10 | 7 | 9 |
| | 541 | " York Corporation Electricity | 388 | ✓ | | 19 | 6 | 9 | 19 | 6 | 9 |
| | 542 | " N E R. Co. | 432 | ✓ | | 14 | · | · | 14 | · | · |
| | 543 | " Veluette & Jennick | 153 | ✓ | | | 15 | 6 | | 15 | 6 |
| | 544 | " Printing Co. B Jones | D 1357 | ✓ | | 1 | · | 9 | 1 | · | 9 |
| | 545 | " " Potter | D " | ✓ | | | 14 | 6 | | 14 | 6 |
| | 546 | " " Manchester G. | D " | ✓ | | 1 | 3 | 6 | 1 | 3 | 6 |
| | 547 | " TN.D. Rent Mrs Lee | D 312 | ✓ | | 1 | 19 | · | 1 | 19 | · |
| | 548 | " " Rates | D " | ✓ | | 1 | 5 | · | 1 | 5 | · |
| | 549 | " Rates & Taxes | D 87 | ✓ | | 178 | 19 | 6 | 178 | 19 | 6 |
| | 550 | " York Water Works | 438 | ✓ | | 1 | 10 | 6 | 1 | 10 | 6 |
| | 551 | " TND Rent | D 312 | ✓ | | 4 | 19 | 9 | 4 | 19 | 9 |
| | 552 | " Yorkshire Insurance Co. | 351 | ✓ | | 5 | 5 | · | 5 | 5 | · |
| | 553 | " Wales Bro | 500 | ✓ | | 2 | 14 | · | 2 | 14 | · |
| | 554 | " Repairs Fire Clay Co. | D 341 | ✓ | | 1 | 7 | · | 1 | 7 | · |
| | 555 | " Surgery Rent | D 134 | ✓ | | | 7 | · | | 7 | · |
| | 556 | " W.G. Taylor | 432 | ✓ | | 7 | 18 | 6 | 7 | 18 | 6 |
| | 557 | " N E R. Co. | 432 | ✓ | | | 15 | 2 | | 15 | 2 |
| | 558 | " J.J. Walker | 318 | ✓ | | 9 | 2 | 10 | 9 | 2 | 10 |
| | 559 | " Myers & Burnell | 327 Adv | ✓ | | 7 | 3 | · | 7 | 3 | · |
| | 560 | " Jeffrey & Co | 472 | ✓ | | 3 | 3 | · | 3 | 3 | · |
| | 561 | " Sunlit Smallpage | 442 | ✓ | | 56 | 2 | 5 | 56 | 2 | 5 |
| | 562 | " W. Dove. Sons | 441 | ✓ | | 4 | 16 | · | 4 | 16 | · |
| | 563 | " Repairs Clements | D 341 | ✓ | | | 10 | 6 | | 10 | 6 |
| | 564 | " W. Bellerby | 324 | ✓ | | 11 | 5 | · | 11 | 5 | · |
| | 565 | " J. Rawling | 490 | ✓ | | 6 | 14 | 4 | 6 | 14 | 4 |
| | 566 | " Statham & Whiting | 425 | ✓ | | 22 | · | · | 22 | · | · |
| | | | | | | 1152 | 5 | 11 | 1152 | 5 | 11 |
| | | | | | | " | 14 | 9 | | | |
| | | | | | | | | | | " | 14 | 9 |

187

# Dr Cash

| | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | Forward | 362 | 11 | - | 1035 | 12 | 8 | 1374 | 7 | 10 |

Examined 17.1.1912
Thos R Kitchin

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| General | | 362 | 11 | ✓ | 1035 | 12 | 8 | 1374 | 7 | 10 |
| Patients | | 1035 | 12 | 8 | | | | | | |
| Bank | | 1733 | 17 | 2 | | | | | | |
| | | 2132 | 0 | 10 | | | | | | |

# Cash

| 1912 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 1152 | 5 | 11 | 1152 | 5 | 11 |
| Aug. 21 | 567 | By Telephone A. | 402 | | 1 | 11 | 2 | 1 | 11 | 2 |
| | 568 | " Linen a/c. Stuart | D 365 | | 10 | 9 | | 10 | 9 | |
| | 569 | " National Pension Fund | 482 | | 40 | | | 40 | | |
| | 570 | " E. A. Elkins | 483 | | 44 | 11 | 1 | 44 | 11 | 1 |
| 22 | 571 | " C.S. Dimsdale Halliday | d 7 | | 3 | 6 | 5 | | | |
| | 572 | " Edell - Expenses to Germany | d 46 | | | 19 | 10 | | | |
| | 573 | " Garden a/c. grass clipping | D 79 | | 1 | 1 | | | | |
| 24 | | " Wages, Gaunt, p. 202 | | 2 17 6 | | | | 115 | | |
| - | | " - , week to date | | 57 13 3 | | | | | | |
| 29 | 574 | " Insurance Stamps | D 375 | | 5 | 10 | | | | |
| | 575 | " Dimsdale, Halliday | d 7 | | 3 | 3 | 3 | | | |
| | | " Wages, week to date | | 59 9 | | | | 165 | | |
| 31 | | " " , month - | | 91 5 10 | | | | | | |
| Sept. 2 | 576 | " Pensions, Cayley | D 363 | | | 10 | | | | |
| 3 | 577 | " Stamps | D 119 | | 5 | | | | | |
| 7 | 578 | " Insurance Stamps (109 @ 7/6 74) | D 375 | | 5 | | | | | |
| | 579 | " Pensions, H. Holmes | D 363 | | 1 | 10 | | | | |
| | 580 | " C.S. Dimsdale, Halliday | d 7 | | 4 | 15 | 2 | | | |
| | 581 | " " Hirst | d 7 | | 1 | 18 | 1 | | | |
| | | " Wages, week to date | | 57 8 | | | | 100 | | |
| 9 | 582 | " Furniture a/c finchs | D 316 | | 2 | 17 | 6 | | | |
| | 583 | " D'Pieris patent - Stevens | N. 32 | | | 15 | 6 | | | |
| 10 | | " Wages a/c Inman p. 219 | | 5 8 | | | | | | |
| 11 | 584 | " J.R. Eccles. D'Ireland | e. 13 | | 1 | 1 | | 105 | | |
| 12 | 585 | " " D'Gaynes | e 13 | | 1 | 1 | | | | |
| | 586 | " Pensions a/c Dally | D 363 | | 1 | | | | | |
| 13 | 587 | " C.S. Dimsdale Halliday | d 7 | | 3 | 9 | 9 | | | |
| 14 | 588 | " T.N.D. Salary - Attenuia | D 312 | | 5 | 3 | 3 | | | |
| | | " Wages a/c. | | 55 7 8 | | | | | | |
| 16 | | " G.E. Wallis petty Cash | 486 | | 62 | 1 | 2 | | | |
| | | | | 329 9 3 | 1359 | 0 | 1 | 1733 | 17 | 2 |
| | | Wages | D 24 | 1358 0 1 | | | | | | |
| | | Cheque Bank | | 137 4 7 10 | | | | | | |
| | | Bal. | | 69 3 8 | | | | | | |
| | | | | 3132 0 10 | | | | | | |

# Dr Cash

| | | | | | General | | | Patient | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward Balance | | | 69 | 3 | 8 | | | | | | |
| Sept 17 | | To Furniture &c DP. picture | D | 316 | | 6 | | | | | | | |
| | 88 | " E.R. Whitehead | W. | 3. | | | | 8 | 9 | | | | |
| | 89 | " F. Gott | | 459 | 21 | | | | | | | | |
| | 90 | " L.A. Longbotham | N | 60 | 22 | 1 | | | | | | | |
| | 91 | " R. Colling | C. | 36 | | | | 21 | 16 | 2 | | | |
| | 18 92 | " R. Walker | W. | 6 | | | | 3 | 11 | 7 | 77 | 3 | 9 |
| | 20 | " E.W. Walker's Legacy Fund | D | 289 | 600 | | | | | | 600 | | |
| | 21 93 | " J. Ashburner | A | 15 | | | | 6 | 9 | 6 | | | |
| | 94 | " A. Edmondson | E | 1. | | | | 38 | 1 | 3 | | | |
| | 23 95 | " R.C. Barker | L. | 39. | | | | 21 | 4 | - | 65 | 14 | 9 |
| | 24 96 | " J.W. Kyan | N | 5. | | | | 26 | 8 | 10 | | | |
| | 25 97 | " R. Scott | S. | 42. | | | | 40 | 19 | 6 | | | |
| | 98 | " S.E. Dell | A | 4 | | | | 5 | 13 | - | | | |
| | 26 99 | " DP. Patient | N | 31. | 56 | 19 | 6 | | | | 130 | - | 10 |
| | 28 | " R. Richardson dd apparatus per cash | T | 25 | | | | 1 | 10 | - | | | |
| | 30 101 | " E.W. Jaggye | C | 2. | | | | 42 | 14 | 8 | | | |
| | 100 | " H. Riley | K | 3. | | | | 38 | - | - | | | |
| | 102 | " E.W. addington | W. | 32. | | | | 53 | 4 | 10 | | | |
| | 103 | " L. Sleet | S. | 1. | | | | 10 | - | - | 145 | 9 | 6 |
| Oct | 2 104 | " M. Forster for medicine | F. | 9. | | | | 5 | 16 | - | | | |
| | 105 | " R. Benson | L. | 17 | | | | 29 | 13 | 8 | 35 | 9 | 8 |
| | 4 106 | " E.W. Walker | W. | 8. | | | | 584 | 4 | 6 | | | |
| | 107 | " F. Sutcliffe | S. | 11 | | | | 19 | - | - | | | |
| | 108 | " S. Wilkins | W. | 13. | | | | 4 | 7 | 6 | | | |
| | | " Provisions &c Ed. | D | 37 | 4 | 8 | 11 | | | | | | |
| | | " Housekeeping Acct. | D | 158 | | 10 | 10 | | | | 612 | 11 | 9 |
| | 3 | " E. Barrett | L. | 19. | | | | 7 | 16 | - | 7 | 16 | - |
| | 5 109 | " E. Pickard | P. | 3. | | | | 10 | - | - | | | |
| | 110 | " J.P. Worrington | N | 52 | 4 | 4 | - | | | | | | |
| | | " Provision for dressing | D | 37 | 8 | 4 | 9 | | | | | | |
| | 111 | " R. Colling | C. | 36. | | | | 32 | 15 | 10 | | | |
| | | | | | 786 | 18 | 8 | 1011 | 15 | 10 | 1674 | 6 | 3 |
| | | | | | 1 | 2 | 3 | | | 9 | 6 | 3 | 4 |

# Cash Cr

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | 589 | By Transfer J. Crisp | 474 | ✓ | | 75 | 6 | ✓ | 75 | 6 | ✓ |
| Sept 18 | 590 | " W. Ward | 444 | ✓ | | 25 | 18 4 | ✓ | 25 | 18 4 | ✓ |
| | 591 | " W.H. White & Son | 446 | ✓ | | 3 | 12 | ✓ | 3 | 12 | ✓ |
| | 592 | " Maypole Dairy Co. | 475 | ✓ | | 48 | 10 10 | ✓ | 48 | 10 10 | ✓ |
| | 593 | " J. Carter & Son | 489 | ✓ | | 138 | 2 8 | ✓ | 138 | 2 8 | ✓ |
| | 594 | " H.R. Bullivant | 493 | ✓ | | 21 | 7 5 | ✓ | 21 | 7 5 | ✓ |
| | 595 | " W. Wright | 437 | ✓ | | 6 | 5 1 | ✓ | 6 | 5 1 | ✓ |
| | 596 | " E. & J. Waudby | 440 | ✓ | | 26 | 1 2 | ✓ | 26 | 1 2 | ✓ |
| | 597 | " J. Whittaker & Son | 491 | ✓ | | 39 | 4 5 | ✓ | 39 | 4 5 | ✓ |
| | 598 | " J. Ames | 478 | ✓ | | 52 | 10 9 | ✓ | 52 | 10 9 | ✓ |
| | 599 | " York Wholesale Trust Co | 488 | ✓ | | 33 | 6 6 | ✓ | 33 | 6 6 | ✓ |
| | 600 | " W.H. Wyburn | 500 | ✓ | | 3 | 1 6 | ✓ | 3 | 1 6 | ✓ |
| | 601 | " J. Perry & Son | 268 | ✓ | | 1 | 10 3 | ✓ | 1 | 10 3 | ✓ |
| | 602 | " J. Rowntree & Sons | 484 | ✓ | | 7 | 13 8 | ✓ | 7 | 13 8 | ✓ |
| | 603 | " Wallis & Blakeley | 486 | ✓ | | 10 | 18 1 | ✓ | 10 | 18 1 | ✓ |
| | 604 | " Drake & Arison | 435 | ✓ | | 8 | 10 7 | ✓ | 8 | 10 7 | ✓ |
| | 605 | " Smith Bros | 429 | ✓ | | 3 | 16 8 | ✓ | 3 | 16 8 | ✓ |
| | 606 | " A. Smith | 494 | ✓ | | 5 | 13 8 | ✓ | 5 | 13 8 | ✓ |
| | 607 | " H. Northrop | 495 | ✓ | | 1 | 11 3 | ✓ | 1 | 9 3 | ✓ |
| | 608 | " J. Agar | 407 | ✓ | | | 16 | ✓ | | 16 | ✓ |
| | 609 | " G.B. Swift & Son | 500 | ✓ | | | 12 10 | ✓ | | 12 10 | ✓ |
| | 610 | " J.R. Owen & Son | 496 | ✓ | | 12 | 5 | ✓ | 12 | 5 | ✓ |
| | 611 | " H. Croft | 479 | ✓ | | 2 | 16 | ✓ | 2 | 16 | ✓ |
| | 612 | " C. Hare | 468 | ✓ | | 15 | 15 6 | ✓ | 15 | 15 6 | ✓ |
| | 613 | " Drake & Co. | 492 | ✓ | | 4 | 17 4 | ✓ | 4 | 17 4 | ✓ |
| | 614 | " J.E. Brown | 382 | ✓ | | 9 | 17 11 | ✓ | 9 | 17 11 | ✓ |
| | 615 | " Jalland & Evelyn | 500 | ✓ | | 6 | 6 | ✓ | 6 | 6 | ✓ |
| | 616 | " H. Wright | 428 | ✓ | | 4 | 4 | ✓ | 4 | 4 | ✓ |
| | 617 | " H.C. Burnby & Son | 497 | ✓ | | 42 | 17 2 | ✓ | 42 | 17 2 | ✓ |
| | 618 | " J. Richardson | 468 | ✓ | | 3 | 7 | ✓ | 3 | 7 | ✓ |
| | 619 | " Union C/c Canvas | D. 365 | ✓ | | 10 | 1 2 | ✓ | 10 | 1 2 | ✓ |
| | 620 | " Statham & Whiting | 425 | ✓ | | 56 | 2 7 | ✓ | 56 | 2 7 | ✓ |
| | | | | | | 682 | 12 11 | ✓ | 682 | 10 11 | ✓ |
| | | | | | | | 14 15 11 | | | 14 15 11 | |

# Dr. Cash

| 1912 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 786 | 18 | 8 | 1011 | 15 | 10 | 1674 | 6 | 3 |
| Oct 7 | 112 | To Mr E Akeroyd | a | 28 | | | | 30 | . | . | | | |
| | 113 | " F. Gott | | 460 | | 21 | . | | | | | | |
| | 114 | " E Hall | N. | 45 | | 2 | 2 | | | | | | |
| 8 | 115 | " G.R. Hanson | h | 33. | | | | 8 | . | | 116 | 6 | 7 |
| 10 | 116 | " Mr S. Allen | a | 14 | | | | 32 | 16 | 1 | | | |
| | 117 | " H Chadwick | c | 4 | | | | 59 | 1 | 8 | | | |
| | 118 | " Mr Cadbury | c | 8 | | | | 99 | 10 | 11 | | | |
| | 119 | " Mr Abercrombie Ward | c | 35 | | | | 39 | 12 | 10 | | | |
| | 120 | " D A Dansbrough | d | 16. | | | | 87 | 1 | 5 | | | |
| | 121 | " Sir Dodd | d | 14 | | | | 51 | . | 2 | | | |
| | 122 | " J Mc Coll | m. | 31 | | | | 21 | 2 | 5 | | | |
| | 123 | " E Waterfall | w. | 16. | | | | 17 | 9 | 5 | 407 | 14 | 11 |
| 5 | | " Dennis Bequest | D | 10. | | 11 | 3 | | | | | 11 | 3 |
| 10 | 124 | " Mr Foster | f | 1. | | | | 30 | 18 | 7 | | | |
| 11 | 125 | " E Barrett | t | 19. | | | | 2 | 9 | 6 | | | |
| | 126 | " J A Brown | t | 22. | | | | 51 | 18 | 11 | | | |
| | 127 | " Mr Mr Cassidi | c | 5. | | | | 29 | 1 | 6 | | | |
| | 128 | " J H Craven | c. | 10 | | | | 42 | 9 | 1 | | | |
| | 129 | " H L Ellis | e | 12. | | | | 5 | 12 | . | | | |
| | 130 | " Mr A. Greaves | g | 3. | | | | 46 | 7 | 1 | | | |
| | 131 | " Mrs Hutchinson | h | 28 | | | | 25 | 18 | 11 | | | |
| | 132 | " A. Holmes | h | 18 | | | | 44 | 6 | . | | | |
| | 133 | " Mr E. Hinchliffe | h | 11. | | | | 43 | 2 | 6 | | | |
| | 134 | " Mr A Lawson | l | 1 | | | | 13 | 5 | 3 | | | |
| | 135 | " A Lucas | l | 6. | | | | 14 | 2 | 6 | | | |
| | 136 | " G. Oldham | o | 1 | | | | 19 | 18 | 6 | | | |
| | 137 | " K J Scott | s. | 42 | | | | 36 | 4 | 6 | | | |
| | 138 | " Mr C. Smith | s | 43. | | | | 12 | 11 | . | | | |
| | 139 | " Mr. Thomson | t | 3 | | | | 8 | 10 | 7 | | | |
| | 140 | " L. Watts | w. | 5. | | | | 8 | 19 | 1 | 435 | 15 | 6 |
| | | | | | 810 | 11 | 11 | 1893 | 6 | 3 | 2634 | 14 | 6 |
| | | | | | | | | 14 | 12 | 11 | | | |

# Cash Cr.

| 1912 | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 682 | 12 | 11 | 682 | 10 | 11 |
| Sept 18 | 621 | By York Waterworks Co. | 438 | | | 40 | 11 | 3 | 40 | 11 | 3 |
| | 622 | " Hunter Smallpage | 442 | | | 56 | 10 | 6 | 56 | 10 | 6 |
| | 623 | " Jeffrey & Co | 472 | | | 2 | 6 | 10 | 2 | 6 | 10 |
| | 624 | " R.E.R. Co. | 432 | | | 1 | 12 | 7 | 1 | 12 | 7 |
| | 625 | " W.H. Smith & Son | 316 | | | 1 | 8 | · | 1 | 8 | · |
| | 626 | " Printing & Scientific Press | D 135 | | | 1 | 10 | · | 1 | 10 | · |
| | 627 | " Town & Son | 384 | | | 10 | · | · | 10 | · | · |
| | 628 | " Garden - Dickson | D 79 | | | 2 | 12 | 2 | 2 | 12 | 2 |
| | 629 | " J.J. Walder | 318 | | | 15 | · | · | 15 | · | · |
| | 630 | " Repairs &c Chafer | D 364 | | | 4 | 3 | · | 4 | 3 | · |
| | 631 | " " Chancellor | D 361 | | | 3 | 14 | 4 | 3 | 14 | 4 |
| | 632 | " " Adams & Co | D · | | | 6 | · | · | 5 | 17 | · |
| | 633 | " Surgery &c Pearson | D 124 | | | 3 | 1 | · | 3 | 1 | · |
| | 634 | " Repairs &c. Ctra drain | D 361 | | | 2 | 8 | · | 2 | 8 | · |
| | 635 | " " Kilvington | D · | | | 1 | · | 4 | 1 | · | 4 |
| | 636 | " " Powell | D · | | | 1 | · | · | 1 | · | · |
| | 637 | " A & E. Shaftoe | 308 | | | 3 | 13 | 3 | 3 | 13 | 3 |
| | 638 | " P.O. Telephone | 383 | | | 1 | 2 | 5 | 1 | 2 | 5 |
| | 639 | " J.T. Clarke | c. 3 | | | 2 | 18 | 5 | 2 | 18 | 5 |
| | 640 | " W. Dove & Sons | 441 | | | 11 | 8 | 2 | 11 | 8 | 2 |
| | 641 | " Repairs &c Rubbing | D 361 | | | 1 | 6 | 2 | 1 | 6 | 2 |
| | 642 | " " Taylor | D · | | | | 18 | 6 | | 18 | 6 |
| | 643 | " T.N.D Bank Journal | D 312 | | | 8 | 11 | · | 8 | 11 | · |
| | 644 | " National Pension Fund | 482 | | | 5 | · | · | 5 | · | · |
| | 645 | " T.N.D. Rent | D 312 | | | 9 | 10 | · | 9 | 10 | · |
| | 646 | " E.A. Elkins | 483 | | | 24 | 1 | 6 | 24 | 1 | 6 |
| | 647 | " Amusements Scotland | D 370 | | | 5 | 8 | 10 | | | |
| | | " Wages &c Nurse Date p. 175 | | | 2 · 6 | | | | | | |
| 19 | 648 | " C.S. Dinsdale Holliday d. 7 | | | | 3 | 19 | 2 | | | |
| | | " Wages &c Nurse p. 195 | | | 5 7 10 | | | | | | |
| 20 | 649 | " C.S. Dinsdale Xmas d. 7 | | | | 2 | 4 | 5 | | | |
| | | | | | 7 8 4 | 915 | 12 | 9 | 903 | 15 | 4 |
| | | | | | | 9 | 11 | 7 | 8 | 10 | 6 |

# Dr. Cash

| 1912 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 810 | 11 | 11 | 1893 | 6 | 3 | 2634 | 14 | 6 |
| Oct 11 | 141 | To K. Monteath | m | 7 | | | | 50 | 11 | 11 | | | |
| | 142 | " J. L. Fry | f | 4 | | | | 15 | 10 | 11 | | | |
| | 143 | " E. Shaw | s | 36 | | | | 57 | 7 | 6 | | | |
| 12 | 144 | " C. Abbatt | a | 13 | | | | 34 | 10 | 1 | | | |
| | 145 | " G. E. & H. Fisher | f | 3 | | | | 44 | 5 | 3 | | | |
| | 146 | " H. Foster | f | 9 | | | | 39 | 10 | 7 | | | |
| | 147 | " J. McKay | m | 6 | | | | 26 | 11 | 2 | | | |
| | 148 | " L. Noble | n | 2 | | | | 43 | 6 | 2 | | | |
| | 149 | " E. B. Nicholson | n | 6 | | | | 51 | 10 | 2 | | | |
| | 150 | " F. E. Shackleton | s | 6 | | | | 12 | 10 | | | | |
| | 151 | " E. Stephens | s | 15 | | | | 37 | 14 | 7 | | | |
| | 152 | " E. J. Wilks | w | 11 | | | | 53 | 15 | 11 | | | |
| | 153 | " H. Allden | a | 18 | | | | 73 | 9 | | | | |
| | 154 | " S. H. Jefferys | j | 1 | | | | 43 | 8 | 3 | | | |
| | 155 | " R. H. Mauleverer | m | 26 | | | | 72 | 13 | 5 | | | |
| | 156 | " E. Bonsford | b | 1 | | | | 29 | 14 | 11 | | | |
| | 157 | " H. W. Weyllop | w | 2 | | | | 25 | 14 | 10 | | | |
| | 158 | " H. Denton | d | 3 | | | | 61 | 8 | 6 | | | |
| | 159 | " S. H. Whitworth | w | 7 | | | | 124 | 2 | 7 | | | |
| | 160 | " H. Wright | w | 15 | | | | 70 | 14 | | 968 | 12 | 9 |
| | 161 | " C. Binks | b | 4 | | | | 14 | 14 | | | | |
| | 162 | " V. G. Clutton | c | 1 | | | | 8 | 16 | 3 | | | |
| | 163 | " J. A. Forrand | f | 16 | | | | 10 | 13 | 1 | | | |
| | 164 | " C. Pickard | p | 18 | | | | 20 | 19 | 5 | | | |
| | 165 | " R. L. Burkill | b | 3 | | | | 60 | 12 | 10 | | | |
| 14 | 166 | " W. Chase | c | 6 | | | | 21 | 8 | 6 | | | |
| | 167 | " S. E. Dickinson | d | 22 | | | | 26 | 11 | 3 | | | |
| | 168 | " H. A. Hopkinson | h | 31 | | | | 34 | 15 | 7 | | | |
| | 169 | " H. S. Knight | k | 4 | | | | 21 | 4 | 3 | | | |
| | 170 | " O. W. Mellor | m | 10 | | | | 38 | 18 | 1 | | | |
| | 171 | " A. H. Rowell | r | 23 | | | | 35 | 4 | 4 | | | |
| | | | | | 810 | 11 | 11 | 3155 | 16 | 8 | 3603 | 7 | 3 |
| | | | | | | | | 213 | 17 | 1 | | | |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | Forward | | 7 | 8 | 4 | 915 | 12 | 9 | 903 | 15 | 4 |
| Sept | 650 | By Insurance Stamps | 21/3/11/67 | 1/10 | D | 375 | | 68 | 13 | 4 | 25 | - | - |
| 21 | 651 | " H L Ellis | D Mackenzie | a/c | | | | 1 | 1 | - | | | |
| | 652 | " " | Expenses to Edinburgh | a/c | | | | 3 | 5 | 5 | | | |
| | | " Stables | Drivers | | | | | - | - | - | | | |
| | 653 | " J Blackburn | D Jones | a/c | | | | 2 | 2 | - | | | |
| | | " Wages | Night of 19th | | 3 | 18 | 6 | | | | | | |
| | 654 | " A Whitworth | Sick Insurance | a/c | | | | 15 | - | - | | | |
| 23 | 655 | " A.D. Gardner | Cash | a/c | | | | 5 | - | - | | | |
| | | " Wages &c. | | | 54 | 19 | 3 | | | | 125 | - | - |
| 26 | 656 | " " | Nurse Tindle | D | 24 | | | 9 | 12 | - | 110 | - | - |
| | 657 | " C.S. Dinsdale | Walking | a/c | | | | 4 | 7 | 7 | 100 | - | - |
| 30 | 658 | " Pensions &c. | M. E Walker | D | 363 | | | 30 | - | - | 30 | - | - |
| | | " Salaries | D Pierce | | 275 | - | - | | | | 275 | - | - |
| | | " " | D Mackenzie | | 65 | - | - | | | | 65 | - | - |
| | | " " | D Kemp | | 55 | - | - | | | | 55 | - | - |
| | | " " | W E Walker | | 55 | - | - | | | | 55 | - | - |
| | | " " | S Wedmore | | 50 | - | - | | | | 50 | - | - |
| | | " " | H Hunt | | 34 | 16 | - | | | | 34 | 16 | - |
| | | " " | J. Daley | | 24 | 16 | - | | | | 24 | 16 | - |
| | | " " | E Thomason | | 27 | 10 | - | | | | 27 | 10 | - |
| | | " " | H. Mercer | | 20 | - | - | | | | 20 | - | - |
| | | " " | M. E Hardwick | | 13 | 12 | - | | | | 13 | 12 | - |
| | | " " | E. Goodson | | 14 | 17 | - | | | | 14 | 17 | - |
| | | " " | E. Barwell | | 14 | 17 | - | | | | 14 | 17 | - |
| | | " " | E A. Elkins | | 18 | 12 | - | | | | 18 | 12 | - |
| | | " " | K E Wedmore | | 9 | 17 | - | | | | 9 | 17 | - |
| | | " " | General | | 670 | 10 | 8 | | | | 690 | - | - |
| | | " " | Stamps | S. | 77 | | | 30 | 11 | 4 | 35 | - | - |
| | | " " | T.N.D. | D | 312 | | | 157 | 17 | 11 | 170 | - | - |
| | 659 | " C S Dinsdale | Walking | a/c | 7 | | | 15 | - | - | 14 | 17 | - |
| | 660 | " " | Visit | a/c | 7 | | | 14 | 17 | 3 | 14 | 17 | - |
| | | | | | 1475 | 16 | 3 | 1273 | 3 | 4 | 2897 | 6 | 4 |
| | | | | | 9 | 9 | 2 | 1 | 5 | | 9 | 8 | |

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 810 | 11 | 11 | 3155 | 16 | 8 | 3603 | 7 | 3 |
| Oct 14 | 172 | To My. Weir | W. 37. | | | | | 29 | 19 | 4 | | | |
| | 173 | - Rent - Bleasdale Fells | D 251 | | 10 | 1 | 3 | | | | | | |
| | 174 | - E. M. Berry | L 1. | | | | | 72 | 6 | 6 | | | |
| | 175 | - R. E. Boddington | L 28 | | | | | 60 | 14 | 7 | | | |
| | 176 | - J. Handley | L 6. | | | | | 9 | 3 | | | | |
| | 177 | - W. Knight | K 5 | | | | | 10 | 13 | 3 | | | |
| | 178 | - A. E. Lefer | T. 18 | | | | | 57 | 11 | 6 | | | |
| | 179 | - M. Miller | M 2. | | | | | 9 | 12 | 8 | 553 | 19 | 9 |

Examined
15. 1912
Rob. Thompson
Wm. R. Kitchiner

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| General | | | | | 820 | 13 | 2 | 3405 | 17 | 6 | 4157 | 7 | |
| Patents | | | | | 3405 | 17 | 6 | | | | | | |
| Bank | | | | | 3027 | 2 | 4 | | | | | | |
| | | | | | 7253 | 13 | | | | | | | |

Sept 30 681 682 683 684
Oct 3 685 686
4 687 688
5 689 690 691
8 692
9 693
10 694 695 696
11 697 698 699 700
Sept.
Oct. 14

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 1475 | 16 | 3 | 1273 | 3 | 4 | 2897 | 6 | 4 | |
| Sept 30 | 661 | By Pensions | Selgrew | D 363 | | | | 9 | - | - | 9 | - | - | |
| | 662 | " " | W.W Smith | D " | | | | 5 | - | - | 5 | - | - | |
| | 663 | " " | E Baley | D " | | | | | 10 | - | | | | |
| | 664 | " T.N.D. | Wages Enhance | D 312 | | | | 5 | 10 | - | | | | |
| | | " Private Nursing | p. 27 | D 325 | | | | 45 | - | 2 | | | | |
| | | " W. E Walker | petty Cash | 46 | | | | 31 | 7 | 10 | | | | |
| Oct 3 | 665 | " C.S. Dimsdale | Halliday | d 7 | | | | 5 | 8 | 4 | | | | |
| | 666 | " Amusements | Enock | D 370 | | | | 4 | 4 | - | | | | |
| 4 | 667 | " C.S. Dimsdale | Hirst | d 7 | | | | 1 | 8 | 8 | | | | |
| | 668 | " " | dress money | d 7 | | | | 10 | - | - | | | | |
| 5 | 669 | " Salaries | Dr Cohith | D 24 | | | | 27 | 7 | 6 | 20 | - | - | |
| | 670 | " Pensions | Holmes | D 363 | | | | 1 | 10 | - | | | | |
| | 671 | " H.C Smith | Dr Jelland | s. 43 | | | | 1 | 1 | - | | | | |
| 8 | 672 | " Amusements | Lynn | D 370 | | | | 3 | 3 | - | | | | |
| 9 | 673 | " H.J. Gardiner | Cash | g 14 | | | | 5 | - | - | | | | |
| 10 | 674 | " Stamps | | D 119 | | | | 5 | - | - | | | | |
| | 675 | " C.S. Dimsdale | Rent | d 7 | | | | 6 | 10 | - | | | | |
| | 676 | " " | Halliday | d. 7 | | | | 3 | 15 | 7 | | | | |
| 11 | 677 | " " | Hirst | d 7 | | | | 1 | 13 | - | | | | |
| | 678 | " H.E Akeroyd | | a 28 | | | | 2 | 11 | 5 | | | | |
| | 679 | " Repairs | Godson | D 361 | | | | 1 | 8 | 6 | | | | |
| | 680 | " H.W Schmidt | | w. 7 | | | | 10 | - | - | | | | |
| | | " Wages | | | 54 | 11 | 4 | | | | 95 | - | - | |
| | | " | | | 56 | 16 | 11 | | | | | | | |
| Sept. | | " Cheque Book | | D 119 | | | | | 16 | - | | 16 | - | |
| Oct. 14 | | " W. E Walker | petty Cash | 46 | | | | 28 | 13 | 10 | | | | |
| | | | Wages | D 24 | 1587 | 4 | 6 | 1489 | 2 | 2 | 3027 | 2 | 4 | |
| | | | General | | 1489 | 2 | 2 | | | | | | | |
| | | | Bank | | 4157 | 7 | - | | | | | | | |
| | | | Balance | | | 19 | 19 | 4 | | | | | | |
| | | | | | 7253 | 13 | - | | | | | | | |

# Dr. Cash

| | | | | General | Palmers | Bank |
|---|---|---|---|---|---|---|
| 1912 | | To Balance | | 19 19 4 | | |
| Oct 15 | 180 | " A M Senior | s. 17. | | 34 6 11 | |
| | 181 | " G Bickford | h. 13. | | 41 8 3 | |
| | 182 | " C Brown | h. 12. | | 13 6 9 | |
| | 183 | " H C Baker | h. 39. | | 2 13 9 | |
| | 184 | " E R Fillett | f. 2. | | 92 10 3 | |
| | 185 | " H Fry | f. 13. | | 75 . . | |
| | 186 | " H. M. Nash | h 14 | | 91 11 5 | |
| | 187 | " W Head | h 44 | | 43 14 4 | |
| | 188 | " E Jacob | j 2. | | 53 15 2 | |
| | 189 | " E E James | j 5. | | 13 . 9 | |
| | 190 | " C L Lloyd | h. 5. | | 92 14 . | |
| | 191 | " H A Peck | p 8 | | 45 10 . | |
| | 192 | " B J Sneyd | s. 16. | | 52 7 5 | |
| | 193 | " L Steb | s 1. | | 34 18 1 | |
| | 194 | " G A Wilson | w. 40 | | 38 2 10 | |
| 16 | 195 | " H A Biggs | h. 6. | | 20 9 7 | |
| | 196 | " E B Bennett | h. 33. | | 38 15 4 | |
| | 197 | " E G Berridge | h. 38 | | 4 16 . | |
| | 198 | " J Hills | h. 20 | | 33 18 9 | |
| | 199 | " B W Reeve | r. 12. | | 44 11 4 | |
| | 200 | " H Schlüter | s. 34 | | 63 19 2 | 931 10 1 |
| | 201 | " E Thompson | c 17. | | 14 4 8 | |
| | 202 | " H Sholl | s. 40. | | 9 13 6 | |
| 17 | 203 | " A F Bramley | h. 24 | | 82 2 11 | |
| | 204 | " H S Heath | h 23 | | 34 . 4 | |
| | 205 | " A Payne | p. 6. | | 185 7 8 | 325 9 1 |
| 18 | 206 | " T H Eccles | e 13. | | 12 . . | |
| | 207 | " S A Hansbrow | h 4 | | 32 4 8 | |
| | 208 | " W D Pape | p. 7. | | 49 15 8 | 94 . 4 |
| | | | | 19 19 4 | 1350 19 6 | 1350 19 6 |
| | | | | | 12 13 12 | |

1912 Oct 16 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712

# Cash Cr

| 1912 | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Oct 16 | 681 | By J. Cowing & Sons | 474 | ✓ | | 117 | 7 | 9 ✓ | 117 | 7 | 9 ✓ |
| | 682 | " W. Ward | 444 | ✓ | | 30 | 10 | 7 ✓ | 30 | 10 | 7 ✓ |
| | 683 | " G.H. White & Son | 446 | ✓ | | 3 | 12 | . ✓ | 3 | 12 | . ✓ |
| | 684 | " Mayfield Dairy Co. | 475 | ✓ | | 41 | 7 | . ✓ | 41 | 7 | . ✓ |
| | 685 | " Whittaker & Son | 491 | ✓ | | 40 | 2 | . ✓ | 40 | 2 | . ✓ |
| | 686 | " J. Ames | 478 | ✓ | | 50 | 8 | 2 ✓ | 50 | 8 | 2 ✓ |
| | 687 | " J. Cates & Son | 489 | ✓ | | 127 | 8 | 9 ✓ | 127 | 8 | 9 ✓ |
| | 688 | " E & F. Bandy | 440 | ✓ | | 24 | 19 | 10 ✓ | 24 | 19 | 10 ✓ |
| | 689 | " Mrs. Bullivant | 493 | ✓ | | 18 | 13 | 1 ✓ | 18 | 13 | 1 ✓ |
| | 690 | " W. Wright | 437 | ✓ | | 9 | 18 | 5 ✓ | 9 | 18 | 5 ✓ |
| | 691 | " H. Kirby | 500 | ✓ | | 2 | 18 | 6 ✓ | 2 | 18 | 6 ✓ |
| | 692 | " Yorkshire Wholesale Soc. Co. | 488 | ✓ | | 16 | 1 | 5 ✓ | 16 | 1 | 5 ✓ |
| | 693 | " A. Sill & Son | 500 | ✓ | | 10 | . | . ✓ | 10 | . | . ✓ |
| | 694 | " C.D. Wells | 250 | ✓ | | 15 | 4 | . ✓ | 15 | 4 | . ✓ |
| | 695 | " H. Foldard | 293 | ✓ | | 14 | 16 | 4 ✓ | 14 | 16 | 4 ✓ |
| | 696 | " Wallis & Blakeley | 486 | ✓ | | 12 | 11 | 3 ✓ | 12 | 11 | 3 ✓ |
| | 697 | " J. Rountree & Sons | 484 | ✓ | | 6 | 19 | 4 ✓ | 6 | 19 | 4 ✓ |
| | 698 | " Drake & Wilson | 435 | ✓ | | 6 | 9 | 5 ✓ | 6 | 9 | 5 ✓ |
| | 699 | " Smith Bros | 429 | ✓ | | 4 | 10 | 7 ✓ | 4 | 10 | 7 ✓ |
| | 700 | " A. Smith | 494 | ✓ | | 3 | 18 | 4 ✓ | 3 | 18 | 4 ✓ |
| | 701 | " J.H. Rathmell | 495 | ✓ | | | 16 | 6 ✓ | | 16 | 6 ✓ |
| | 702 | " J. Agar | 407 | ✓ | | 1 | 12 | . ✓ | 1 | 12 | . ✓ |
| | 703 | " J.B. Westwood | 266 | ✓ | | 6 | 9 | 6 ✓ | 6 | 9 | 6 ✓ |
| | 704 | " Scarborough Gas Co. | 323 | ✓ | | 6 | 17 | 8 ✓ | 6 | 17 | 8 ✓ |
| | 705 | " G.H. Smith & Son | 316 | ✓ | | 2 | 4 | 1 ✓ | 2 | 4 | 1 ✓ |
| | 706 | " Aldis & Rountree | 500 | ✓ | | 2 | 13 | 11 ✓ | 2 | 13 | 11 ✓ |
| | 707 | " W. Rountree & Sons | 471 | ✓ | | 30 | 13 | 4 ✓ | 30 | 13 | 4 ✓ |
| | 708 | " J. Robinson & Son | 496 | ✓ | | 5 | 14 | . ✓ | 5 | 14 | . ✓ |
| | 709 | " J. Croft | 479 | ✓ | | 2 | 3 | . ✓ | 2 | 3 | . ✓ |
| | 710 | " S. Pallister | 284 | ✓ | | 14 | 15 | . ✓ | 14 | 15 | . ✓ |
| | 711 | " Drake & Co. | 492 | ✓ | | 4 | 12 | 7 ✓ | 4 | 12 | 7 ✓ |
| | 712 | " M.R. Fox | 299 | ✓ | | 8 | 3 | 11 ✓ | 8 | 3 | 11 ✓ |
| | | | | | | 644 | 12 | 3 ✓ | 644 | 12 | 3 ✓ |
| | | | | | | 13 | 17 | " | 13 | 17 | " |

# Dr. Cash

| 1912 | | | | | | General | | | Patents | | | Bank | | | 1912 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 19 | 19 | 4 | 1350 | 19 | 6 | 1350 | 19 | 6 | | |
| Oct 19 | 209 | To J. Wright | w | 30. | | | | | 51 | 9 | 8 | | | | Oct 16 | 713 |
| | 210 | " C. Dobson | l | 19. | | | | | 2 | 2 | 4 | | | | | 714 |
| | 211 | " E. Hoyle | l | 5. | | | | | 52 | 8 | 10 | | | | | 715 |
| | 212 | " W.B. Carrington | c. | 19. | | | | | 72 | 10 | 8 | | | | | 716 |
| | 213 | " G.A. Mackay | m | 4. | | | | | 35 | 1 | 5 | | | | | 717 |
| | 214 | " A. Sturge | s | 10. | | | | | 8 | 17 | 6 | 222 | 10 | 5 | | 718 |
| | 215 | " W. Longbotham | N | 60 | | 8 | 8 | - | | | | | | | | 719 |
| | 216 | " E. Reed | r | 14 | | | | | 34 | 19 | 7 | | | | | 720 |
| | 217 | " S. Richardson | r. | 17. | | | | | | 19 | 8 | | | | | 721 |
| 21 | 218 | " C.J. Dixon | d | 1. | | | | | 14 | 3 | 11 | | | | | 722 |
| | 219 | " G. Dand | d | 8. | | | | | 60 | 7 | 10 | | | | | 723 |
| | 220 | " W.R. Hurst | l | 45. | | | | | 67 | 8 | 2 | | | | | 724 |
| | 221 | " Caroline Robinson | r | 1. | | | | | 14 | 5 | 3 | | | | | 725 |
| | 222 | " Worsnop | N | 52 | | 16 | 16 | - | | | | 217 | 8 | 5 | | 726 |
| | 223 | " W. Dunbar | d | 10. | | | | | 119 | 2 | 4 | | | | | 727 |
| 22 | 224 | " A.E. Cowley | c. | 7. | | | | | 84 | 18 | 3 | | | | | 728 |
| | 225 | " E. Caradley | c. | 30. | | | | | 57 | 19 | | | | | | 729 |
| | 226 | " L.E. Dell | d | 4. | | | | | 3 | 5 | | | | | | 730 |
| | 227 | " A.C. Robinson | r. | 27. | | | | | 7 | | | | | | | 731 |
| | 228 | " W. Rhall | l. | 25. | | | | | 33 | 9 | 4 | | | | | 732 |
| | 229 | " R.W. Ingleby | c | 1. | | | | | 180 | 1 | 8 | | | | | 733 |
| | 230 | " G. Mellors | m | 29. | | | | | 65 | 19 | 3 | | | | | 734 |
| | 231 | " C.P. Sammons | s. | 41. | | | | | 36 | 14 | 5 | 588 | 9 | 3 | | 735 |
| | 232 | " W.G. Jackson | j | 3 | | | | | 59 | 3 | 4 | | | | | 736 |
| 23 | 233 | " W. Ward | w | 42. | | | | | 68 | 5 | | | | | | 737 |
| 24 | 234 | " W. Smith | s. | 33. | | | | | 58 | 5 | 9 | | | | | 738 |
| | 235 | " A.H. Harris | N. | 54 | | 1 | 12 | 6 | | | | | | | | 739 |
| | 236 | " H.H. Swaine | s. | 37. | | | | | 1 | 9 | 2 | | | | | 740 |
| | 237 | " A.B. Binks | l. | 10. | | | | | 46 | 8 | 4 | | | | | 741 |
| | 238 | " E. Chisely | c | 9. | | | | | 33 | 17 | 9 | | | | | 742 |
| | 239 | " A.J. Clegg | c. | 11. | | | | | 53 | 11 | 6 | | | | | 743 |
| | | | | | | 46 | 15 | 10 | 2675 | 4 | 5 | 2379 | 7 | 7 | | |
| | | | | | | | | | 13 | 14 | 12 | | | | | |

# Cash

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | 644 | 12 | 3 | 644 | 12 | 3 |
| Oct 16 | 713 | By T. Ed Brown | 382 | | | 9 | 17 | . | 9 | 17 | . |
| | 714 | " Kirby Nicholson | 498 | | | 21 | 7 | 4 | 21 | 7 | 4 |
| | 715 | " Leak & Thorp | 498 | | | 16 | 11 | 9 | 16 | 11 | 9 |
| | 716 | " C. E. Robinson | 276 | | | 9 | 9 | 6 | 9 | 9 | 6 |
| | 717 | " C. Hare | 468 | | | 2 | 16 | . | 2 | 16 | . |
| | 718 | " W. Middleton | 319 | | | 6 | 18 | 6 | 6 | 18 | 6 |
| | 719 | " J. Brisdale | 500 | | | 7 | 1 | 3 | 7 | 1 | 3 |
| | 720 | " H. Denton Cricketer | d 3 | | | 3 | 6 | 6 | 3 | 6 | 6 |
| | 721 | " A. H. Gardiner Cricketer | 500 H | | | 6 | 16 | 6 | 6 | 16 | 6 |
| | 722 | " M. Wright | 428 | | | 14 | 12 | . | 14 | 12 | . |
| | 723 | " C. S. Dimsdale. Bank N. | d. 7. | | | 6 | 2 | 5 | 6 | 2 | 5 |
| | 724 | " S. H. Davies | d. 20 | | | 2 | 11 | 3 | 2 | 11 | 3 |
| | 725 | " E. Hill | d. 46. | | | 4 | 16 | 9 | 4 | 16 | 9 |
| | 726 | " W. Porter | p. 20 | | | 15 | . | 7 | 15 | . | 7 |
| | 727 | " J. Richardson | 458 | | | 4 | 3 | 11 | 4 | 3 | 11 |
| | 728 | " H. C. Burnby & Son | 497 | | | 33 | 11 | 3 | 33 | 11 | 3 |
| | 729 | " J. C. Horner | 385 | | | 7 | 14 | 10 | 7 | 14 | 10 |
| | 730 | " York Gas Co. | 298 | | | 121 | 8 | 7 | 121 | 8 | 7 |
| | 731 | " Surgery Arthur | D 134 | | | 2 | 4 | . | 2 | 4 | . |
| | 732 | " Allen & Hanbury | 422 | | | 15 | . | 3 | 15 | . | 3 |
| | 733 | " Surgery Pelham | D 134 | | | | 13 | 7 | | 13 | 7 |
| | 734 | " J. S. Lumsdale | 295 | | | 7 | 2 | 6 | 7 | 2 | 6 |
| | 735 | " W. Sessions | 469 | | | 54 | 16 | . | 54 | 16 | . |
| | 736 | " Printing Co. Limited | D 135 | | | | 19 | . | | 19 | . |
| | 737 | " T.N.B. "Insd" & B7. | D 312 | | | 4 | 10 | . | 4 | 10 | . |
| | 738 | " Chapman & Wilson | 476 | | | 21 | 16 | 7 | 21 | 16 | 7 |
| | 739 | " Kirby | 424 | | | 3 | 11 | 3 | 3 | 11 | 3 |
| | 740 | " J. E. Kendall | 500 | | | 10 | 1 | 6 | 10 | 1 | 6 |
| | 741 | " Amusements Batty | D 310 | | | | 17 | 6 | | 17 | 6 |
| | 742 | " H. Lloyd | 154 | | | 8 | 8 | 11 | 8 | 8 | 11 |
| | 743 | " Arthur & Whiting | 425 | | | 7 | 6 | 5 | 7 | 6 | 5 |
| | | | | | | 1076 | 5 | 8 | 1076 | 5 | 8 |
| | | | | | | 4 | 16 | 12 | 4 | 16 | 12 |

# Dr Cash

| 1912 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 46 | 15 | 10 | 2675 | 4 | 5 | 2379 | 7 | 7 |
| Oct 24 | 240 | To L A Black | c | 37 | | | | 16 | 5 | | | | |
| | 241 | " E. J. Gilmore | g | 13. | | | | 1 | 1 | | | | |
| | 242 | " P. Howe | m | 34. | | | | 10 | 10 | | 350 | 9 | 4 |
| | 243 | " S Johns | j | 4. | | | | 15 | 19 | | | | |
| | 244 | " E W Saunders | m | 25. | | | | 16 | 5 | | | | |
| 25 | 245 | " Private Nursing ℅ | York Hospital | D | 326 | 16 | 16 | | | | | | |
| | 246 | " W J Grimshaw | g | 16. | | | | 6 | . | . | | | |
| | 247 | " J R Blakey | b | 2 | | | | 14 | 9 | 10 | | | |
| | 248 | " C S Grimsdale | d | 7. | | | | 134 | 5 | 1 | | | |
| | 249 | " E M Clark | c | 34 | | | | 43 | 13 | | | | |
| 26 | 250 | " E Waddington | w | 32. | | | | 4 | 15 | 4 | 252 | 3 | 3 |
| | 257 | " A P. Gairdner | g | 14. | | | | 39 | 12 | 7 | | | |
| 28 | 252 | " E Yonatt | y | 1. | | | | 60 | 2 | 6 | | | |
| 30 | 253 | " L A Thompson | c | 1. | | | | 13 | 8 | 6 | | | |
| 31 | 254 | " M E McLaren | m | 16 | | | | 62 | 11 | 7 | 175 | 15 | 2 |
| | 255 | " E Furbank | f | 5. | | | | 31 | 19 | 2 | | | |
| Nov 1 | 256 | " E Walker | w | 12. | | | | 47 | 18 | 1 | 79 | 17 | 3 |
| 4 | 257 | " P Sewell | s | 7. | | | | 20 | 9 | 4 | | | |
| | 258 | " A H West | w | 29 | | | | 35 | 3 | 1 | | | |
| 5 | 259 | " Provisions ℅ | Hospital | D | 37 | 5 | 10 | | | | | | |
| | 260 | " H H Walker | w | 39. | | | | 47 | 5 | 11 | | | |
| 5 | 261 | " S C Haigh | h | 3 | | | | 40 | . | . | | | |
| | 262 | " L Leicester | l | 9 | | | | 11 | 17 | 5 | | | |
| | | " L M Wood | w | 4 | | | | 8 | 18 | 9 | | | |
| | 263 | " M L Grime | g | 1 | | | | 27 | 6 | 3 | 196 | 10 | 9 |
| | 264 | " M H Mansfield | s | 13. | | | | 38 | 9 | 9 | | | |
| | 265 | " D Pierce | | 454 | 8 | 19 | 8 | | | | | | |
| 6 | 266 | " G. M. Hanson | h | 33. | | | | 8 | . | . | | | |
| 7 | 267 | " W. Jesper | j | 12. | | | | 20 | 15 | 10 | | | |
| | 268 | " G Shaw | s | 14 | | | | 35 | 9 | 1 | | | |
| | 269 | " M E Smith | s | 9 | | | | 2 | 11 | 10 | 114 | 6 | 2 |
| | | | | | 78 | 1 | 6 | 3490 | 7 | 4 | 3548 | 9 | 6 |
| | | | | | | | | 7 13 | 13 | 9 | | | |

# Cash



| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | | | 1076 | 5 | 8 | 1076 | 5 | 8 |
| Oct 16 | 744 | By Garden & Co | Taylor | D. 79. | | | | 1 | . | 4 | 1 | . | 4 |
| | 745 | " | Taylor | D 79. | | | | 1 | 16 | 6 | 1 | 16 | 6 |
| | 746 | " J. Backhouse & Sons | | 253. | | | | 1 | 16 | 4 | 1 | 16 | 4 |
| | 747 | " Robinson & Co. | | 359. | | | | 1 | 10 | 11 | 1 | 10 | 11 |
| | 748 | " W.H. & J.B. Hick | | 291 | | | | 2 | 10 | 6 | 2 | 10 | 6 |
| | 749 | " Jeffrey & Co. | | 472. | | | | 1 | 17 | 5 | 1 | 17 | 5 |
| | 750 | " Shirley Smallpage | | 442. | | | | 17 | 5 | 7 | 17 | 5 | 7 |
| | 751 | " Repairs | Podmore | D 361 | | | | 3 | 11 | . | 3 | 11 | . |
| | 752 | " J. Gibbons | | 387. | | | | 6 | 8 | 7 | 6 | 8 | 7 |
| | 753 | " Repairs | Johnson | D 361 | | | | 1 | 18 | 6 | 1 | 18 | 6 |
| | 754 | " Yorkshire Sch. for the Blind | | 350. | | | | 21 | 2 | 6 | 21 | 2 | 6 |
| | 755 | " Housekeeping Acct. | Stephens | D 158. | | | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 756 | " Heller & Co | | 297. | | | | 27 | 13 | 3 | 27 | 13 | 3 |
| | 757 | " Raper & Pullyn | | 329. | | | | 4 | 19 | 11 | 4 | 19 | 11 |
| | 758 | " Post Office Telephones | | 383. | | | | | 15 | 9 | | 15 | 9 |
| | 759 | " N.E.Ry. Co. | | 432 | | | | 2 | 5 | . | 2 | 5 | . |
| | 760 | " W. Dove & Sons | | 441. | | | | 6 | . | . | 6 | . | . |
| | 761 | " E.A. Elkins | | 483 | | | | 28 | 16 | 8 | 28 | 16 | 8 |
| | 762 | " D Pierce | | 454 | | | | 6 | . | . | 6 | . | " |
| | 763 | " W.H. Smith & Sn | | 316. | | | | 3 | 11 | 10 | | | |
| | 764 | " K.C. Barker | | 439. | | | | | 13 | . | | | |
| | | " Wages | Ingram | p. 63 | | | 10 | . | | | | | |
| | | " " | Meldrum | p. 130 | | 5 | . | . | | | | | |
| 18 | 18 | " " | B.H. | C. Smith 66 | | 1 | 2 | 10 | | | | | |
| | 765 | " C.S. Dinsdale | Holliday | & 7. | | | | 4 | 6 | 7 | | | |
| | 766 | " Insurance Stamps | | D 375 | | | | 6 | 17 | 6 | | | |
| | 767 | " A.P. Gardner | Cash | 140 | | | | 5 | . | . | | | |
| 21 | | " Wages | Simpson | p. 193 | | 1 | 7 | 9 | | | | | |
| | 768 | " A. Harris | | N. 54 | | | | 1 | 12 | 6 | | | |
| 22 | 769 | " Pensions & | Daily | D 364 | | | | 1 | . | . | | | |
| | | " Wages | | | | 55 | 16 | 7 | | | 130 | . | . |
| | | | | | | 63 | 17 | 2 | 1242 | 2 | 3 | 1349 | . 10 |

# Dr. Cash

| 1912 | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 78 | 1 | 6 | 3490 | 7 | 4 | 3548 | 9 | 6 |
| Nov 8 | 270 | To D Cassidi | N 1 | 10 | 11 | 11 | | | | | | |
| | 271 | " F. Sutcliffe | S. 11. | | | | 20 | - | - | | | |
| | 272 | " H Hollins | N. 2 | 2 | 2 | - | | | | | | |
| 9 | 273 | " D. Gilford | N. 9. | 16 | 18 | - | | | | | | |
| | 274 | " E. Womersley | W. 38. | | | | 6 | 19 | 11 | 56 | 11 | 10 |
| 11 | 275 | " Att Levy | L. 2 | | | | 11 | 6 | 7 | | | |
| | 276 | " Lady Dorrington | N 41. | 63 | 6 | - | | | | | | |
| | 277 | " R Richardson pension | R. 25. | | | | 1 | 10 | - | | | |
| 12 | 278 | " H. Hartley | N. 17 | 29 | 11 | - | | | | | | |
| 13 | 279 | " OJ Rowntree | 267 | 14 | 3 | 9 | | | | | | |
| 14 | 280 | " J. Gott | 460. | 23 | 12 | 6 | | | | | | |
| | 281 | " H Geddes | N 58 | 47 | 1 | 6 | | | | 190 | 11 | 4 |
| | 282 | " S. Barrett | 30. | | | | 8 | 5 | 9 | | | |
| 15 | 283 | " H Longbotham | N 60. | 8 | 9 | - | | | | | | |
| | 284 | " R.J. Wilson | N 30. | 4 | 10 | 9 | | | | | | |
| | 285 | " Clarks Gift | D 11 | 4 | - | - | | | | | | |
| 16 | 286 | " A Pumphrey | N 61. | 3 | 3 | - | | | | | | |
| 18 | 287 | " H. Morris | m 9 | | | | 47 | 14 | 3 | 76 | 2 | 9 |
| | | | | 305 | 10 | 11 | 3586 | 3 | 10 | 3871 | 15 | 5 |

# Cash

| 1912 | | | | | Wages £ | Wages s | Wages d | General £ | General s | General d | Bank £ | Bank s | Bank d |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 63 | 17 | 2 | 1242 | 2 | 3 | 1349 | - | 10 |
| Oct 22 | 770 | By O.F. Rowntree | | 267 | | | | 8 | 12 | 3 | | | |
| | 771 | " Dr E Birchcliffe Lfmes | | h. 11 | | | | 2 | 2 | - | | | |
| 23 | 772 | " E.G. Fellows Coal | | f 6 | | | | 4 | - | - | | | |
| | 773 | " Wages f. Laund | | D 24 | | | | 1 | 16 | 8 | | | |
| | 774 | " Amusements Kirk | | D 370 | | | | 3 | 3 | - | | | |
| 24 | 775 | " Stamps | | D 119 | | | | 5 | - | - | | | |
| | 776 | " Cr. Dinsdale Holiday | | d 7 | | | | 3 | 17 | - | | | |
| | 777 | " " Croft | | d 7 | | | | 1 | 4 | 6 | | | |
| | 778 | " " Hirst | | d 7 | | | | 2 | 2 | - | | | |
| 25 | 779 | " O.F. Rowntree Cheltn | | 267 | | | | 1 | 7 | 6 | | | |
| | | " Wages. | | — | 58 | 16 | 9 | | | | 120 | - | - |
| | 780 | " Dr. Cassidi | | M 1 | | | | | 19 | 11 | | | |
| 30 | 781 | J. Chambers, Dr. Craig's fee | | c. 38 | | | | 1 | 1 | - | | | |
| " | 782 | " E.W. Walkers Holiday Fund | | D 289 | | | | 600 | 3 | 11 | 600 | 3 | 11 |
| 31 | 783 | " J. Chambers. Expenses | | c. 38 | | | | 2 | 18 | 1 | | | |
| | 784 | " Cr. Dinsdale Holiday | | d 7 | | | | 3 | 5 | 3 | | | |
| | | " Monthly Wages. | | — | 92 | - | 10 | | | | 185 | - | - |
| | | " Wages Weekly | | — | 56 | 4 | 2 | | | | | | |
| Nov 1 | | " " Holden p. 247 | | — | | 17 | 6 | | | | | | |
| " | 785 | " Pensions Caley | | D 364 | | | | | 10 | - | | | |
| 5 | 786 | " A. Edmondson. Burmans | | c 1 | | | | 5 | 8 | 2 | | | |
| | 787 | " J. Craig Bros | | 474 | | | | 25 | 11 | 11 | 25 | 11 | 11 |
| 7 | 788 | " D Pearce Patent Sleeves | | N 32 | | | | 1 | 12 | - | | | |
| | 789 | " Cr. Dinsdale | | d 7 | | | | 4 | 18 | 6 | | | |
| | | " Commission on Cheque | | D 97 | | | | | | 6 | | | 6 |
| | | " Wages Week ended | | — | 54 | 5 | 10 | | | | 110 | | |
| 8 | 790 | " Pensions Daly | | D 364 | | | | 1 | - | - | | | |
| | 791 | " Amusements Blake | | D 370 | | | | 3 | 3 | - | | | |
| | | " Wages Parsey p. 165 | | — | 1 | 15 | - | | | | | | |
| 11 | 792 | " Cr. Dinsdale Hirst | | d 7 | | | | 1 | 15 | - | | | |
| | 793 | " " Xmas present | | d 7 | | | | 3 | - | - | | | |
| | | | | | 329 | 1 | 5 | 1930 | 8 | 3 | 2389 | 17 | 2 |
| | | | | | | 4 | 2 | | 14 | 5 | | | |

# Dr Cash

| | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | 305 | 10 | 11 | 3586 | 3 | 10 | 3871 | 15 | 5 |
| | | | | 305 | 10 | 11 | 3586 | 3 | 10 | 3871 | 15 | 5 |
| | | | | 3586 | 3 | 10 | | | | | | |
| | | | | 2389 | 17 | 2 | | | | | | |
| | | | | 6281 | 11 | 11 | | | | | | |
| | | Balance | | | 14 | 13 | 2 | | | | | |
| Nov. 19 | 288 | To Instt. Paym | p. 4. | | | | | 9 | 16 | 11 | | |
| | 289 | | Paid back 5/12/12 | | | | | | | | | |
| 22 | 290 | A.R. Noble | n. 1. | | | | | 15 | 5 | | | |
| | 291 | Dr. Pierce's patent | N 32 | | 50 | 8 | 6 | | | | | |
| | 292 | E. Moorhouse | m. 3. | | | | | 27 | 2 | 3 | 103 | 13 8 |
| 25 | 293 | T.N.D., Mornington | N 52 | | 10 | 10 | | | | | | |
| | 294 | C. Barker | b. 36. | | | | | 33 | 11 | 9 | | |
| 27 | 295 | F. Sutcliffe | s. 11. | | | | | 8 | 15 | 6 | | |
| | 296 | G. H. Gathorne | g. 15. | | | | | 57 | 4 | 3 | | |
| | 297 | C. Bentley | b. 5. | | | | | 8 | 12 | 3 | | |
| | 298 | Ed. Munden | m. 25. | | | | | 4 | 14 | 1 | | |
| 28 | 299 | S. Wilkins | w. 13. | | | | | 4 | 5 | | | |
| 30 | 300 | E. Dell | d. 2. | | | | | 8 | 10 | 6 | | |
| | | A. Dell | d. 5. | | | | | 8 | 10 | 9 | | |
| | | T.A. Thomas | t. 7. | | | | | 8 | 10 | 6 | | |
| | 301 | A.B. Simms | s. 39. | | | | | 17 | 18 | 4 | 170 | 1 11 |
| | | | | 75 | 11 | 8 | 212 | 17 | 1 | 273 | 15 | 7 |

Examined 19.XI.1912 [illegible]

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | Forward | | 329 | 1 | 5 | 1930 | 14 | 5 | 2389 | 17 | 2 |
| Nov 13 | 794 | By O.F. Rowntree | D Kemp | 267. | | | | 2 | 2 | - | | | |
| | 795 | " R.H. Hart | exps. Shetland | h. 14 | | | | 2 | 16 | 10 | | | |
| 14 | 796 | " Repairs - | Godsm | D 362 | | | | 1 | 10 | - | | | |
| | 797 | " Health Stamps. | | D 375 | | | | 1 | 15 | - | | | |
| 15 | 798 | " C.S. Dinsdale | Halliday | d 7. | | | | 4 | 13 | 9 | | | |
| | 799 | " Amusements | Dennis Bros | D 370 | | | | 4 | 4 | - | | | |
| | | " Wages | | | 53 | 4 | 8 | | | | | | |
| 18 | | " W.E. Waller | Petty Cash | 466. | | | | 65 | 1 | 3 | | | |
| | | Wages | | D 24 | 382 | 6 | 1 | 2012 | 17 | 3 | 2389 | 17 | 2 |
| | | Gen. | | | 2012 | 17 | 3 | | | | | | |
| | | Bank | | | 3871 | 15 | 5 | | | | | | |
| | | Bal. | | | 14 | 13 | 2 | | | | | | |
| | | | | | 6281 | 11 | 11 | | | | | | |
| Nov. 20 | 800 | By Rent, Wayleave | | D 251 | | | | 3 | 10 | | | | |
| 21 | | - Wages, Nurse Hillman | | p. 222 | | 1 | 2 | 6 | | | | | |
| 22 | 801. | - C.S. Dinsdale, | Halliday | d 7. | | | | 4 | 1 | 5 | | | |
| 23 | | - Wages, G. Simpson, | | p. 197 | | 2 | 13 | | | | | | |
| | 802. | - Amusements, | T.M. Bruce | D 370 | | | | 3 | 3 | | | | |
| 25 | | - Wages, Willard, | | p. 222 | | 4 | 4 | | | | | | |
| | | - - week to date | | (21st) | | 55 | 4 | 9 | | | | 100 | - - |
| 27 | | - - Broadbent | | p. 75 | | 5 | 6 | 6 | | | | | |
| | 803 | - Entertainment, | Theobalds | D 370 | | | | 3 | 3 | | | | |
| 19 | 804 | " Stamps. | | D 119 | | | | 5 | - | - | | | |
| 28 | 805 | " C.S. Dinsdale | | d 7. | | | | 4 | 6 | 5 | | | |
| | 806 | " Private Nurse - | Miss Aylett | D 325 | | | | 6 | 12 | 4 | | | |
| | 807 | Insurance Stamps | | D 375 | | | | 7 | 10 | - | | | |
| | | ~~- Wages, J. Gibson, p. 67~~ | | | ~~15 4~~ | | | | | | | | |
| 29 | 808 | - Amusements, | Gramophone (Dr. P.) | D 370 | | | | 12 | 1 | 6 | | | |
| 30 | 809 | " Pensions &c. | Holmes | D 364 | | | | 3 | - | - | | | |
| | 810 | " C.S. Dinsdale. | Hirst | d 7. | | | | 1 | 16 | 6 | | | |
| | | | | | 68 | 10 | 9 | 54 | 4 | 2 | 100 | - | - |

# Dr. Cash

| 1912 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 75 | 11 | 8 | 212 | 17 | 1 | 273 | 15 | 7 |
| Dec 3 | 302 | To R Barrow | b | 7 | | | | 31 | 12 | 8 | | | |
| | 303 | " J Wells Mills | N | 34 | 50 | 15 | 6 | 50 | 15 | | | | |
| | 4 | " Donalin Newcastle P. Mfg | D | 256 | 22 | 5 | - | | | | | | |
| | 304 | " F E Collier | c | 38 | | | | 20 | - | - | 124 | 13 | 2 |
| | 305 | " E F Smith | s | 44 | | | | 20 | 9 | 6 | | | |
| | 6 | 306 | " G M Hanson | h | 33 | | | | 11 | 1 | 5 | | |
| | | 307 | " E F Smith | s | 44 | | | | 10 | 15 | 6 | | |
| | 7 | | " Gen Ch. spirit rebate | D | 97 | | | 17 | - | - | | | |
| | | 308 | " J Bowman | b | 41 | | | | 54 | 12 | - | | |
| | | 309 | " J Chambers | c | 38 | | | | 40 | 19 | - | | |
| | | 310 | " E G Berridge | b | 38 | | | | 29 | 14 | - | 168 | 8 5 |
| | 9 | 311 | " E A W Morgan | m | 36 | | | | 10 | - | - | | |
| | | 312 | " F Emerie | e | 14 | | | | 13 | 13 | - | | |
| | 10 | 313 | " L Spinney | l | 14 | | | | 32 | 5 | 4 | | |
| | | 314 | " F Gott | | 211 | 21 | - | - | | | | | |
| | | 315 | " W Wilkinson | w | 41 | | | | 12 | 10 | 4 | | |
| | 11 | 316 | " M Gelford | N | 9 | 16 | 18 | - | | | | 106 | 6 8 |
| | 12 | | " Yorkshire Ins. Co. Emery's old | | 351 | | 10 | - | | | | | |
| | | 317 | " E G Follows | f | 6 | | | | 20 | - | 8 | | |
| | | 318 | " H E Morgan | m | 13 | | | | 14 | - | - | | |
| | 13 | 319 | " P. Mabe | m | 34 | | | | 13 | 15 | 10 | | |
| | | 320 | " R J Roy | r | 26 | | | | 20 | - | 9 | | |
| | 14 | 321 | " F F Munby | m | 35 | | | | 40 | 19 | - | 109 | 6 3 |
| | | 322 | " R. Edmunds | e | 1 | | | | 38 | 8 | 2 | | |
| | 16 | 323 | " W. Milner | m | 5 | | | | 10 | 18 | 7 | 49 | 6 9 |
| | | | | | | | | | | | | | |
| | | | | | 187 | 17 | 2 | 658 | 12 | 10 | 831 | 16 | 10 |
| | | | | | | | | 4 | 9 | 5 | 4 | 2 | 2 |

# Cash Ct.

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | Forward | | 68 | 10 | 9 | 54 | 4 | 2 | 100 | : | . |
| Nov 20 | 811 | By | J. Coning & Sn | 1 | | | " | 128 | 14 | 11 | 128 | 14 | 11 |
| | 812 | " | W. Ward | 5 | | | " | 33 | 14 | 10 | 33 | 14 | 10 |
| | 813 | " | W.H. White & Sn | 9 | | | " | 45 | 2 | 10 | 45 | 2 | 10 |
| | 814 | " | Mayfole Dairy Co. | 11 | | | " | 46 | 10 | . | 46 | 10 | . |
| | 815 | " | Whittaker & Sn | 13 | | | " | 47 | 16 | 9 | 47 | 16 | 9 |
| | 816 | " | J. Ames | 15 | | | " | 55 | 1 | 6 | 55 | 1 | 6 |
| | 817 | " | J. Cutler & Sn | 17 | | | " | 124 | 19 | 7 | 124 | 19 | 7 |
| | 818 | " | W. Wright | 23 | | | " | 15 | 11 | 1 | 15 | 11 | 1 |
| | 819 | " | H.L. Bullivant | 21 | | | " | 20 | 8 | 2 | 20 | 8 | 2 |
| | 820 | " | E. & J. Waudby | 19 | | | " | 24 | 19 | 5 | 24 | 19 | 5 |
| | 821 | " | W. Gelling ham | 201 | | | " | 39 | 6 | 10 | 39 | 6 | 10 |
| | 822 | " | York Wholesale Trust | 25 | | | " | 16 | 11 | 9 | 16 | 11 | 9 |
| | 823 | " | A. Tell & Sn | 29 | | | " | 11 | 5 | . | 11 | 5 | . |
| | 824 | " | ~~J. Brooker~~ Wallis & S. | 33 | | | " | 15 | 1 | 4 | 15 | 1 | 4 |
| | 825 | " | Rowntree & Sons | 31 | | | " | 6 | 2 | 7 | 6 | 2 | 7 |
| | 826 | " | Drake & Arison | 35 | | | " | 5 | 6 | 10 | 5 | 6 | 10 |
| | 827 | " | Smith Bros | 37 | | | " | 3 | 16 | 4 | 3 | 16 | 4 |
| | 828 | " | A. Smith | 41 | | | " | 4 | 1 | 8 | 4 | 1 | 8 |
| | 829 | " | J. Agar | 44 | | | " | | 15 | . | | 15 | . |
| | 830 | " | J.H. Northrop | 39 | | | " | 1 | . | . | 1 | . | . |
| | 831 | " | ~~(Through Read)~~ Dunwell | 201 | | | " | 2 | . | . | 2 | . | . |
| | 832 | " | J. Robinson & Co. | 51 | | | " | 4 | 5 | 7 | 4 | 5 | 7 |
| | 833 | " | Croft | 53 | | | " | 6 | 7 | . | 6 | 7 | . |
| | 834 | " | E.S. Ormsdale. Rate | d. 7 | | | " | 2 | 4 | . | 2 | 4 | . |
| | 835 | " | M. Green Nursing | g. 12 | | | " | | 10 | 9 | | 10 | 9 |
| | 836 | " | J. Risdale | 201 | | | " | 9 | 19 | 5 | 9 | 19 | 5 |
| | 837 | " | E. Robinson | 65 | | | " | 4 | 16 | 4 | 4 | 16 | 4 |
| | 838 | " | Drake & Co. | 55 | | | " | 4 | 4 | 3 | 4 | 4 | 3 |
| | 839 | " | H.L. Cooper | 66 | | | " | 2 | 14 | 8 | 2 | 14 | 8 |
| | 840 | " | F. E. Brown | 57 | | | " | 7 | 4 | 10 | 7 | 4 | 10 |
| | 841 | " | H. Wright | 165 | | | " | 5 | 5 | . | 5 | 5 | . |
| | | | | | 68 | 10 | 9 | 750 | 2 | 5 | 795 | 18 | 3 |
| | | | | | | | | 15 | 14 | 10 | | 14 | 13 | 13 |

198 Dr Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1912 | Forward | 187 17 2 | 658 12 10 | 831 16 10 |
| | | 187 17 2 | 658 12 10 | 831 16 10 |

# Cash

| 1912 | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 68 | 10 | 9 | 750 | 2 | 5 | 795 | 18 | 3 |
| Nov 20 | 842 | By A.H. Swaine | | S. 37 | | | | 5 | 5 | 4 | 5 | 5 | 4 |
| | 843 | " R.C. Burnby & Son | | 67 | | | | 57 | 17 | 10 | 57 | 17 | 10 |
| | 844 | " J. Richardson | | 71 | | | | 4 | 10 | 6 | 4 | 10 | 6 |
| | 845 | " York Electric Dept | | 77 | | | | 16 | 6 | 6 | 16 | 6 | 6 |
| | 846 | " J.C. Horner | | 75 | | | | 21 | 19 | 8 | 21 | 19 | 8 |
| | 847 | " Printing & adv. St. B. Journ. | D | 136 | | | | 6 | 8 | 3 | 6 | 8 | 3 |
| | 848 | " Printing & Sanitary Assn. | D | " | | | | | 15 | - | | 15 | - |
| | 849 | " T.N.D. Brit Med. Journal | D | 312 | | | | 1 | 19 | - | 1 | 19 | - |
| | 850 | " J. Walder | | 105 | | | | 11 | 4 | 7 | 11 | 4 | 7 |
| | 851 | " Garden - Bull | D | 79 | | | | 1 | - | - | 1 | - | - |
| | 852 | " " Finney | D | " | | | | 2 | 18 | 3 | 2 | 18 | 3 |
| | 853 | " " Peed | D | " | | | | 1 | 7 | 10 | 1 | 7 | 10 |
| | 854 | " " Broadhead | D | " | | | | 1 | 16 | - | 1 | 16 | - |
| | 855 | " Witham & Whiting | | 95 | | | | 7 | 5 | 4 | 7 | 5 | 4 |
| | 856 | " Bywater & Watts | | 201 | | | | 1 | 17 | 4 | 1 | 17 | 4 |
| | 857 | " Jeffrey & Co. | | 109 | | | | 4 | 6 | 5 | 4 | 6 | 5 |
| | 858 | " J. Rawling | | 107 | | | | 4 | 10 | 3 | 4 | 10 | 3 |
| | 859 | " R. Pearson | | 112 | | | | 86 | - | - | 86 | - | - |
| | 860 | " W. Dove & Sons | | 113 | | | | 8 | 14 | 5 | 8 | 14 | 5 |
| | 861 | " W. Pape | | 118 | | | | 4 | 6 | 6 | 4 | 6 | 6 |
| | 862 | " Repairs Riley | D | 362 | | | | 3 | 14 | 8 | 3 | 14 | 8 |
| | 863 | " " Robson | D | " | | | | 2 | - | - | 2 | - | - |
| | 864 | " " Blundell Spence | D | " | | | | 4 | 2 | - | 4 | 2 | - |
| | 865 | " Prices Patent Candle Co. | | 201 | | | | 10 | 2 | 10 | 10 | 2 | 10 |
| | 866 | " W.T. Walker | | 155 | | | | 15 | 9 | 10 | 15 | 9 | 10 |
| | 867 | " Rates & Taxes | D | 87 | | | | 178 | 19 | 7 | 178 | 19 | 7 |
| | 868 | " York Water Works | | 167 | | | | 1 | 10 | 6 | 1 | 10 | 6 |
| | 869 | " R.E.R. Co. | | 123 | | | | 3 | 7 | 2 | 3 | 7 | 2 |
| | 870 | " Surgery Oppenheimer | D | 134 | | | | 1 | 16 | - | 1 | 16 | - |
| | 871 | " " Griffin | D | " | | | | 1 | 19 | 1 | 1 | 19 | 1 |
| | 872 | " T.N.D. Rates & Taxes | D | 317 | | | | 1 | 5 | - | 1 | 5 | - |
| | | | | | 68 | 10 | 9 | 1234 | 18 | 11 | 1270 | 13 | 11 |
| | | | | | | | | " | 15 | " | | 12 | 10 |

# Dr. Cash

| | | | General | Patents | Bank |
|---|---|---|---|---|---|
| 1912 | | Forward | 187 17 2 | 658 12 10 | 831 16 10 |

| | | | General | Patents | Bank |
|---|---|---|---|---|---|
| | | | 187 17 2 | 658 12 10 | 831 16 10 |

1912
Nov 26 893
894
895
896
897
898
899
900
901
902
Dec 28
30
904
2. 905
906
3 907
5 908
6 909
910
911
912
7 913
9
13 914
915
14

# Cash Cr

| 1912 | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 68 | 10 | 9 | 1224 | 18 | 1 | 1270 | 13 | 11 |
| Nov 20 | 873 | By Wages A/c York Nurses Home | D 24 | | | | 6 | 6 | | 6 | 6 | |
| | 874 | " Rent A/c Hodgson | D 251 | | | | 4 | 19 | 9 | 4 | 19 | 9 |
| | 875 | " Gen Ch. Railway ticket-D.P. | D 97 | | | | 5 | 10 | | 5 | 10 | |
| | 876 | " J Baker | 169 | | | | 9 | 8 | 4 | 9 | 8 | 4 |
| | 877 | " Jos Walker & Co. | 157 | | | | 7 | 3 | 7 | 7 | 3 | 7 |
| | 878 | " Garden - York Corporation | D 79 | | | | | 14 | | | 14 | |
| | 879 | " Hunter Smallpage | 97 | | | | 87 | 1 | 10 | 87 | 1 | 10 |
| | 880 | " (Law Expenses) J Baker Esq | 156 | | | | 35 | 1 | 6 | 35 | 1 | 6 |
| | 881 | " National Pension Fund | 159 | | | | 45 | | | 45 | | |
| | 882 | " C A Elkins | 133 | | | | 36 | 7 | 3 | 36 | 7 | 3 |
| | 883 | " J Riveley | 163 | | | | 14 | 6 | 6 | 14 | 6 | 6 |
| Nov 28 | | " Wages A/c Week | | 53 | 12 | 1 | 170 | 16 | 10 | 1516 | 12 | 9 |
| 30 | | " " Monthly | | 91 | 14 | 2 | | | | 190 | | |
| | 884 | " TND C&T | D 312 | | | | 1 | 8 | 7 | | | |
| Dec 2 | 885 | " J Ashburner London | a 15 | | | | 3 | 16 | 11 | | | |
| | 886 | " Pensions E. Caley | D 364 | | | | | 10 | | | | |
| 3 | 887 | " Amusements Seaton | D 370 | | | | 3 | 3 | | | | |
| 5 | 888 | " Cd. Dimsdale Halliday | d 7 | | | | 4 | 11 | 10 | | | |
| 6 | 889 | " L Clark D Fraser | c 37 | | | | 1 | 1 | | | | |
| | 890 | " L Hinchliffe " | L 11 | | | | 1 | 1 | | | | |
| | 891 | " J Chambers " | c 38 | | | | 1 | 1 | | | | |
| | | " Wages A/c Week | | 54 | | 10 | | | | 105 | | |
| | 892 | " D Pearces patent | N 32 | | | | 1 | 5 | | | | |
| 7 | 893 | " Pensions Dalby | D 364 | | | | 1 | | | | | |
| 9 | | " Wages A/c Instock p 177 | | 3 | 9 | 2 | | | | | | |
| | | " Cheque Book | D 119 | | | | | 16 | | | 16 | |
| 13 | 894 | " Insurance Stamps | D 375 | | | | 1 | | | | | |
| | 895 | " Cd. Dimsdale Halliday | d 7 | | | | 3 | 19 | 3 | | | |
| 14 | | " Wages A/c Jowett p. 149 | | 5 | 5 | 9 | | | | | | |
| | | | | 54 | 18 | 4 | | | | 100 | | |
| | | " Wrongly wages p. 170. S. 77 | | | | | 5 | 10 | 10 | | | |
| | | | | 331 | 11 | 1 | 1501 | 1 | 3 | 1962 | 8 | 8 |
| | | | | | | | 9 | 10 | 7 | 6 | 5 | 4 |

# Dr Cash

| | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | | | | | | | | | | | |
| | | To Balance forward | | 187 | 17 | 2 | 658 | 12 | 10 | 831 | 16 | 10 |
| | | Examined & Compared with Ledger & Petty Cash Book | | | | | | | | | | |
| | | General | | 187 | 17 | 2 | | | | | | |
| | | Patents | | 658 | 12 | 10 | | | | | | |
| | | Bank | 137 | 1962 | 8 | 8 | | | | | | |
| | | | | 2808 | 18 | 8 | | | | | | |
| Dec 17 | | Balance | | 63 | 10 | 9 | | | | | | |
| | 324 | To J R Eccles | c. 13. | | | | 12 | - | - | | | |
| | | " Yorks. Insurance Co Commission | 235 | 3 | 5 | 3 | | | | | | |
| 18 | 325 | " Linen &c. | D. 365 | 1 | 4 | - | | | | | | |
| 20 | | " R Richardson Pension | T 25 | | | | 1 | 10 | - | | | |
| | 326 | " E Bell | N. 62 | 32 | 8 | 7 | | | | | | |
| 21 | 327 | " R Walker | W 6. | | | | 4 | 17 | 3 | | | |
| | 328 | " F E Collier | C 39. | | | | 12 | 10 | - | | | |
| | 329 | " Yorks. Ins. Co. Insurance | 235 | 1 | 6 | 6 | | | | 69 | 1 | 7 |
| 23 | 330 | " J S Wilson | W 5 | | | | 28 | 14 | 4 | | | |
| 24 | | " Yorkshire Ins. Co. Commission | 235 | 4 | 7 | 1 | | | | 33 | 1 | 5 |
| 26 | 331 | " Christmas presents. B Cadbury | D 272 | 3 | - | - | | | | | | |
| 30 | 332 | " S.E. Bell | S. 4 | | | | 6 | 5 | 10 | | | |
| 31 | 333 | " Donation - Miss Player | D 256. | | 10 | - | | | | | | |
| Jan 1 | 334 | " E Keyes | M 2 | 24 | 5 | 7 | | | | | | |
| 2 | 335 | " D Kirk | K 1. | | | | 27 | 5 | 6 | | | |
| | 336 | " E Jack | J 2. | | | | 23 | 10 | 10 | 824 | 17 | 9 |
| | 337 | " Provision &c D Ks wacht | D 37. | 2 | 15 | 7 | 116 | 13 | 9 | 187 | 0 | 9 |
| 3 | 338 | " Eds Sawyer | C 2. | | | | 46 | 3 | - | | | |
| | | " L Steel | S 1 | | | | 10 | - | - | | | |
| 4 | | " Provisions SW | D 37 | 6 | 8 | 9 | | | | | | |
| | | " Repairs | D 361 | | 7 | - | | | | 65 | 13 | 9 |
| | | " Provisions shipping | D 37 | 8 | 7 | 3 | | | | | | |
| 6 | 339 | " G.K Benson | K 33 | | | | 8 | - | - | | | |
| | | | | 151 | 15 | 9 | 180 | 16 | 9 | 252 | 14 | 6 |
| | | | | | 4 | 3 | | 3 | 2 | | - | 7 |

# Cash Cr

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | 331 | 11 | 1 | 1501 | 1 | 3 | 1962 | 8 | 8 |
| Dec 16 | | By W. Elwell petty Cash | 151. | | | | 79 | 1 | 6 | | | |
| | 896 | " Cl. Dinsdale. Wint d | 7. | | | | 1 | 17 | 3 | | | |
| | | Wages | D 24 | 331 | 11 | 1 | 1582 | 0 | 0 | 1962 | 8 | 8 |
| | | General | | 1582 | . | . | | | | | | |
| | | Bank | 137 | 831 | 16 | 10 | | | | | | |
| | | Bal. | | 63 | 10 | 9 | | | | | | |
| | | | | 2808 | 18 | 8 | | | | | | |
| Dec 18 | 897 | By J. Craig Sons | 1. | | | | 137 | 3 | 10 | 137 | 3 | 10 |
| | 898 | " W. Ward | 5. | | | | 32 | 1 | 8 | 32 | 1 | 8 |
| | 899 | " Wm White Sn | 9. | | | | 38 | 2 | . | 38 | 2 | . |
| | 900 | " Mayfield Dairy | 11. | | | | 51 | 13 | 2 | 51 | 13 | 2 |
| | 901 | " Whittaker Son | 13. | | | | 43 | 15 | . | 43 | 15 | . |
| | 902 | " J. Ames | 15. | | | | 53 | 19 | 9 | 53 | 19 | 9 |
| | 903 | " J. Carter Son | 17. | | | | 132 | 6 | 7 | 132 | 6 | 7 |
| | 904 | " Mrs. Bullivant | 21. | | | | 22 | 7 | 2 | 22 | 7 | 2 |
| | 905 | " E. F. Waudby | 19. | | | | 26 | 6 | 4 | 26 | 6 | 4 |
| | 906 | " W. Wright | 23. | | | | 13 | . | 2 | 13 | . | 2 |
| | 907 | " Yorkshire Wholesale Wint | 25. | | | | 14 | 19 | . | 14 | 19 | . |
| | 908 | " A. Tee Son | 29. | | | | 9 | . | . | 9 | . | . |
| | 909 | " Wallis & Blakeley | 33. | | | | 16 | 18 | 1 | 16 | 18 | 1 |
| | 910 | " J. Rountree Sons | 31. | | | | 8 | 2 | 7 | 8 | 2 | 7 |
| | 911 | " Drake & Avison | 35. | | | | 6 | 7 | 6 | 6 | 7 | 6 |
| | 912 | " Smith Bros | 37. | | | | 3 | 9 | . | 3 | 9 | . |
| | 913 | " J. Northrop | 39. | | | | 1 | 4 | . | 1 | 4 | . |
| | 914 | " A. Smith | 41. | | | | 4 | 18 | 1 | 4 | 18 | 1 |
| | 915 | " Rates & Taxes S. | 35. | | | | 6 | 2 | 1 | 6 | 2 | 1 |
| | 916 | " Bcroft Sn | 171. | | | | | 17 | . | | 17 | . |
| | 917 | " J. Robinson Sn | 51. | | | | 5 | 3 | 2 | 5 | 3 | 2 |
| | 918 | " Croft | 63. | | | | 3 | 7 | . | 3 | 7 | . |
| | 919 | " J. Crisdale | 200. | | | | 5 | 13 | 6 | 5 | 13 | 6 |
| | | | | | | | 636 | 16 | 8 | 636 | 16 | 8 |
| | | | | | | | 10 | 9 | 5 | 10 | 9 | 5 |

# Dr Cash

| 1912 | | | | | General | | | Patents | | | Bank | | | 1912 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 151 | 15 | 9 | 180 | 16 | 9 | 252 | 14 | 6 | |
| Jan 6 | 340 | To O L Ellis | e | 15 | | | | 22 | 12 | 1 | | | | |
| 7 | 341 | " J. P. Mornington | N. | 52 | 14 | 14 | · | | | | | | | |
| 7 | 342 | " Chas. Robinson | r | 13. | | | | 35 | 7 | 9 | | | | |
| | 343 | " S. Sanderson | s. | 3 | | | | 2 | 2 | · | 91 | 3 | 1 | |
| 8 | 344 | " Cs. Dimsdale | d | 7. | | | | 143 | 2 | 10 | | | | |
| | | " S. Sanderson Jpl. | s. | 3 | | | | 10 | 2 | · | 153 | 4 | 10 | |
| 2 | | " E Barnett | b | 19 | | | | 7 | 16 | · | 7 | 16 | · | |
| | | " Endowment Fund Dividend | D | 287 | 11 | 17 | 4 | | | | 11 | 17 | 4 | |
| | | " Dinns Bequest Part legacy | D | 10. | | 11 | 3 | | | | | 11 | 3 | |
| 10 | 345 | " R Boddington | b | 28 | | | | 16 | 12 | 5 | | | | |
| | 346 | " A Chadwick | c | 4 | | | | 59 | 10 | 6 | | | | |
| | 347 | " J H Craven | c. | 10. | | | | 43 | 19 | 9 | | | | |
| | 348 | " G. Dand | d | 8. | | | | 57 | 9 | 9 | | | | |
| | 349 | " S. M. Dodd | d | 14 | | | | 50 | 9 | 8 | | | | |
| | 350 | " M. Fosler | f. | 1. | | | | 32 | 5 | 5 | | | | |
| | 351 | " H. Fry | f. | 13. | | | | 74 | 17 | 11 | | | | |
| | 352 | " Hy. Forsler | f. | 9 | | | | 44 | 4 | 6 | | | | |
| | 353 | " M Alcaves | g | 3. | | | | 44 | 3 | 4 | | | | |
| | 354 | " A Hutchinson | h | 28 | | | | 34 | 5 | 9 | | | | |
| | 355 | " E. Ponsford | p. | 1. | | | | 30 | · | 4 | | | | |
| | 356 | " C. Pickard | p. | 18 | | | | 14 | 18 | 8 | | | | |
| | 357 | " F E Shackleton | s. | 6. | | | | 12 | 10 | · | | | | |
| | 358 | " M. Thomson | t | 3. | | | | 10 | 2 | 5 | | | | |
| | 359 | " L. Watts | w. | 5. | | | | 9 | 1 | · | | | | |
| | 360 | " M A Lawson | l. | 1. | | | | 13 | 15 | 9 | 548 | 7 | 2 | |
| | 361 | " E B. Nicholson | n. | 6. | | | | 60 | 15 | 8 | | | | |
| | 362 | " A Myers | m. | 8 | | | | 6 | 6 | · | | | | |
| | 363 | " A Shell | s. | 40 | | | | 10 | · | 7 | | | | |
| 11 | 364 | " M E Akeroyd | a | 21. | | | | 35 | 18 | 1 | | | | |
| | 365 | " D A Dashwood | d | 16 | | | | 87 | 2 | · | | | | |
| | 366 | " S A Jefferys | j | 1. | | | | 43 | 8 | 7 | | | | |
| | | | | | 178 | 18 | 4 | 1193 | 17 | 6 | 1065 | 14 | 7 | |

# Cash Cr 201

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 636 | 16 | 8 | 636 | 16 | 8 | | | |
| Dec 18 | 920 | By M Graham | 172 | | 2 | 18 | 6 | 2 | 18 | 6 | | | |
| | 921 | " E. Holroyd | 173 | | 2 | 10 | 6 | 2 | 10 | 6 | | | |
| | 922 | " C. Hare | 64 | | 6 | 5 | . | 6 | 5 | . | | | |
| | 923 | " Drake & Co. | 55 | | 4 | 2 | 7 | 4 | 2 | 7 | | | |
| | 924 | " F. E. Brown | 57 | | 1 | 9 | 9 | 1 | 9 | 9 | | | |
| | 925 | " M Wright | 165 | | 4 | 4 | . | 4 | 4 | . | | | |
| | 926 | " H C Burnley Son | 67 | | 50 | 3 | 10 | 50 | 3 | 10 | | | |
| | 927 | " T. Richardson | 71 | | 3 | 15 | 7 | 3 | 15 | 7 | | | |
| | 928 | " T. C Horner | 75 | | 13 | 2 | 7 | 13 | 2 | 7 | | | |
| | 929 | " G. Stodsman | 201 | | 19 | 8 | 1 | 19 | 8 | 1 | | | |
| | 930 | " Repairs a/c Kerosene | D362 | | 1 | 9 | 4 | 1 | 9 | 4 | | | |
| | 931 | " T. Welburn | 201 | | 15 | 15 | 6 | 15 | 15 | 6 | | | |
| | 932 | " Robinson & Co. | 101 | | 1 | . | 6 | 1 | . | 6 | | | |
| | 933 | " F. Halder | 105 | | 15 | 5 | 1 | 15 | 5 | 1 | | | |
| | 934 | " Linen a/c Sanura | D365 | | 7 | . | 8 | 7 | . | 8 | | | |
| | 935 | " William Whiting | 95 | | 138 | 18 | 11 | 138 | 18 | 11 | | | |
| | 936 | " A Brown | 201 | | 16 | 11 | . | 16 | 11 | . | | | |
| | 937 | " Hunter & Smallpage | 97 | | 11 | 1 | 6 | 11 | 1 | 6 | | | |
| | 938 | " Surgery Ferris | D124 | | 2 | 7 | 4 | 2 | 7 | 4 | | | |
| | 939 | " Repairs a/c Gray | D362 | | 8 | 8 | . | 8 | 8 | . | | | |
| | 940 | " W H Smith & Sons | 127 | | 8 | 11 | . | 8 | 11 | . | | | |
| | 941 | " Printing &c. Spencer | D136 | | 1 | 19 | . | 1 | 19 | . | | | |
| | 942 | " " Lamont | D " | | 1 | 1 | . | 1 | 1 | . | | | |
| | 943 | " Deloitte & Fennick | 175 | | 1 | 19 | 3 | 1 | 19 | 3 | | | |
| | 944 | " C Bell | 201 | | 8 | 18 | 6 | 8 | 18 | 6 | | | |
| | 945 | " Repairs Laidlaw | D362 | | | 15 | . | | 15 | . | | | |
| | 946 | " J Duffield & Co. | 176 | | 1 | 16 | 11 | 1 | 16 | 11 | | | |
| | 947 | " Law a/c Guarantee &c. | D90 | | 2 | 10 | . | 2 | 10 | . | | | |
| | 948 | " Postmaster General | 119 | | 14 | 10 | . | 14 | 10 | . | | | |
| | 949 | " " | " | | | 16 | 10 | | 16 | 10 | | | |
| | 950 | " N. E. R. Co. | 123 | | 1 | . | 7 | 1 | . | 7 | | | |
| | | | | | 1006 | 13 | . | 1006 | 13 | . | | | |
| | | | | | | 15 | | | 15 | | | | |

# Dr Cash

| | | | | General | | | Patents | | | Bank | | | 1912 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | 178 | 18 | 4 | 1193 | 17 | 6 | 1065 | 14 | 2 | | |
| Jan 11 | 367 | To R. Monteath | m 7. | | | | 45 | 16 | 8 | | | | Dec. 18 | 95 |
| | 368 | " R. A. Matthews | m 26. | | | | 82 | 11 | 7 | | | | | 95 |
| | 369 | " G. Oldham | o. 1. | | | | 20 | 13 | 2 | | | | | 95 |
| | 370 | " A. Sturge | s. 10. | | | | 9 | . | 5 | | | | | 95 |
| | 371 | " H. Ward | w. 42. | | | | 62 | 9 | 10 | | | | | 95 |
| | 372 | " R. S. Allen | a 14. | | | | 35 | 14 | 6 | | | | | 95 |
| | 373 | " A. B. Binks | b. 10. | | | | 44 | 11 | 5 | | | | | 95 |
| | 374 | " R. C. Cadbury | c. 8. | | | | 106 | 3 | 6 | | | | | 95 |
| | 375 | " C. J. Dixon | d 1. | | | | 9 | 6 | 9 | | | | 17 | 95 |
| | 376 | " H. A. Hopkinson | h. 31. | | | | 34 | 19 | 5 | | | | 20 | 96 |
| | 377 | " E. Jacob | j 2. | | | | 53 | 8 | 10 | | | | 18 | 96 |
| | 378 | " J. A. Penn | p 22. | | | | 45 | 5 | 7 | | | | . | 96 |
| | 379 | " L. Noble | n. 2. | | | | 44 | 3 | 9 | | | | 20 | 96 |
| | 380 | " A. H. Senior | s. 17. | | | | 34 | 5 | 7 | | | | | |
| | 381 | " R. J. Salt | s. 42. | | | | 44 | 16 | 10 | | | | 27 | 96 |
| | 382 | " H. W. Cryllys | w 2. | | | | 19 | 12 | 7 | | | | 28 | 96 |
| | 383 | " E. R. Whitehead | w. 3. | | | | 10 | 4 | 1 | 948 | 15 | 5 | | 96 |
| | 384 | " H. W. Staunfield | s. 13. | | | | 37 | 11 | 8 | | | | | |
| | 385 | " V. G. Clutton | c. 1 | | | | 8 | 16 | 7 | | | | 31 | |
| 13 | 385 | " A. Allden | a 18. | | | | 71 | 4 | 7 | | | | | |
| | 386 | " H. L. Burkill | b 3. | | | | 60 | 19 | . | | | | | |
| | 387 | " E. J. Smith | s. 44 | | | | 1 | 9 | 2 | | | | | |
| | 388 | " G. Bridgford | b. 13. | | | | 44 | 1 | 2 | | | | | |
| | 389 | " A. J. Bramley | b. 24 | | | | 86 | 4 | 6 | | | | | |
| | 390 | " J. Bowman | b. 41. | | | | 58 | 5 | 10 | | | | | |
| | 391 | " W. C. Chase | c. 6. | | | | 23 | 1 | 9 | | | | | |
| | 392 | " J. L. Fry | f 4. | | | | 20 | . | . | | | | | |
| | 393 | " A. Riley | k 3. | | | | 43 | 2 | 3 | | | | | |
| | 394 | " B. J. Rieve | r 12. | | | | 43 | 9 | 9 | | | | | |
| | 395 | " L. Sleigh | s 1 | | | | 27 | 1 | 3 | | | | | |
| | 396 | " C. Stephens | s. 15. | | | | 37 | 10 | 2 | | | | | |
| | | | | 178 | 18 | 4 | 2461 | 19 | 8 | 2014 | 9 | 7 | | |
| | | | | | | | 15 | 13 | 15 | | | | | |

# Cash Cr



| 1912 | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | | 1006 | 13 | ✓ | 1006 | 13 | ✓ |
| Dec. 18 | 951 | By Housekeeping Insce. Septem | D | 158 ✓ | | | | 5 | 6 | 5 ✓ | 5 | 6 | 5 ✓ |
| | 952 | " Cattley, Ernest & Co. | | 177 ✓ | | | | 22 | 19 | 7 ✓ | 22 | 19 | 7 ✓ |
| | 953 | " W. Dove & Sons | | 113 ✓ | | | | 14 | 15 | 2 ✓ | 14 | 15 | 2 ✓ |
| | 954 | " Yorkshire Insurance Co. | | 235 ✓ | | | | 32 | 9 | 6 ✓ | 29 | 4 | 3 ✓ |
| | 955 | " Royal Nat. Pens. Fund | | 159 ✓ | | | | 5 | . | . ✓ | 5 | . | . ✓ |
| | 956 | " Amusements Packing | D | 370 ✓ | | | | 3 | 4 | . ✓ | 3 | 4 | . ✓ |
| | 957 | " Linen % Stanion | D | 365 ✓ | | | | 2 | 10 | . ✓ | 2 | 10 | . ✓ |
| | 958 | " C.A. Elkins | | 133 ✓ | | | | 32 | 9 | 1 ✓ | 32 | 9 | 1 ✓ |
| 17 | 959 | " Stamps | D | 119 ✓ | | | | 5 | . | . ✓ | 1122 | 1 | 6 |
| 20 | 960 | " C.S. Dimsdale | d | 7 ✓ | ✓ | | | 3 | 14 | 1 ✓ | | | |
| 18 | 961 | " Christmas presents | D | 272 ✓ | | | | 7 | 8 | 10 ✓ | | | |
| | 962 | " E. Bell | N. | 62 ✓ | | | | | 14 | 10 ✓ | | | |
| 20 | 963 | " Repairs Eden | D | 362 ✓ | | | | | 16 | 6 ✓ | | | |
| | | " Wages % | | | | 57 | 4 | 4 | | | 105 | . | . ✓ |
| 27 | 964 | " C.S. Dimsdale Holiday | d | 7 ✓ | ✓ | | | 5 | 13 | 9 ✓ | | | |
| 28 | 965 | " Insurance Stamps | D | 375 ✓ | | | | 53 | 18 | 8 ✓ | | | |
| | 966 | " Pensions Holmes | D | 364 ✓ | | | | 1 | 10 | . ✓ | | | |
| | | " Wages | | | | 53 | 17 | . | | | 150 | . | . ✓ |
| 31 | | " Salaries D. Pierce | | | | 275 | | | | | 275 | . | . ✓ |
| | | " " D. Mackenzie | | | | 65 | | | | | 65 | . | . ✓ |
| | | " " D. Kemp | | | | 55 | . | . | | | 55 | . | . ✓ |
| | | " " W. E. Wallis | | | | 55 | . | | | | 55 | . | . ✓ |
| | | " " S. Wedmore | | | | 50 | | | | | 50 | . | . ✓ |
| | | " " H. Hunt | | | | 34 | 15 | 4 | | | 34 | 15 | 4 ✓ |
| | | " " J. Dagley | | | | 24 | 15 | 4 | | | 24 | 15 | 4 ✓ |
| | | " " C. E. Thomasson | | | | 27 | 10 | . | | | 27 | 10 | . ✓ |
| | | " " J. S. Mercer | | | | 20 | . | . | | | 20 | . | . ✓ |
| | | " " R. E. Hardwicke | | | | 13 | 11 | 6 | | | 13 | 11 | 6 ✓ |
| | | " " Godson | | | | 14 | 16 | 6 | | | 14 | 16 | 6 ✓ |
| | | " " E. Banwell | | | | 14 | 16 | 6 | | | 14 | 16 | 6 ✓ |
| | | " " V. E. Wedmore | | | | 9 | 16 | 6 | | | 9 | 16 | 6 ✓ |
| | | | | | | 771 | 3 | ✓ | 1204 | 3 | 5320 | 37 | 3 2 ✓ |
| | | | | | | 7 | 6 | | 6 | 9 | 5 | 6 10 | 9 4 |

# Dr Cash

| 1913 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 178 | 18 | 4 | 2461 | 19 | 8 | 2014 | 9 | 7 |
| Jan 13 | 397 | To F Emins | c. 14 | | | | | 18 | 2 | 7 | | | |
| | 398 | " J Chambers | c. 38 | | | | | 46 | 8 | 4 | | | |
| 14 | 399 | " M A Cresswell Ward | c. 35 | | | | | 33 | 19 | 8 | | | |
| | 400 | " M Green | g 12 | | | | | 84 | 9 | 6 | | | |
| | 401 | " M Affleck | f. 8 | | | | | 44 | 7 | | | | |
| | 402 | " C James | j 5 | | | | | 12 | 13 | 1 | | | |
| | 403 | " I Hills | h. 20 | | | | | 34 | 14 | 9 | | | |
| | 404 | " D Gilford | N 9 | | 16 | 18 | | | | | 874 | 10 | 7 |
| 15 | 405 | " C Abbott | a 13 | | | | | 31 | | 7 | | | |
| | 406 | " J Blburnes | a 15 | | | | | 60 | 6 | 9 | | | |
| | 407 | " E Barnett | b. 19 | | | | | 1 | 11 | 3 | | | |
| | 408 | " Ed. Fillilee | f. 2 | | | | | 73 | 4 | 9 | | | |
| | 409 | " G E M Fisher | f. 3 | | | | | 46 | 5 | 9 | | | |
| | 410 | " W. Hall | h 2 | | | | | 42 | 10 | | | | |
| | 411 | " J Handley | h 6 | | | | | 8 | 10 | | | | |
| | 412 | " J. McKay | m. 6 | | | | | 28 | 7 | 7 | | | |
| | 413 | " A E Rafer | r. 18 | | | | | 57 | 1 | 3 | | | |
| | 414 | " A Schluter | s. 34 | | | | | 64 | 2 | 4 | | | |
| | 415 | " E Thompson | t 17 | | | | | 33 | 13 | | | | |
| | 416 | " G A Wilson | w. 40 | | | | | 34 | 8 | | | | |
| | 417 | " M Longbotham | N. 60 | | 10 | 11 | 3 | | | | | | |
| 16 | 418 | " J Adamson | a 5 | | | | | 69 | 10 | 10 | | | |
| | 419 | " E M Berrey | b 1 | | | | | 72 | 8 | | | | |
| | 420 | " M A Briggs | b. 6 | | | | | 22 | 19 | 6 | | | |
| | 421 | " J Fry | f. 4 | | | | | 19 | 15 | 11 | | | |
| | 422 | " E M Gathorne | g 15 | | | | | 43 | 4 | 1 | | | |
| | 423 | " O W. Mart | m 10 | | | | | 34 | 12 | 7 | | | |
| | 424 | " E L Lloyd | l. 5 | | | | | 95 | 4 | 7 | 849 | 8 | |
| | | | | | 206 | 7 | 7 | 3595 | 11 | 4 | 3738 | 8 | 7 |
| | | | | | | | | 12 | 12 | 11 | | | |

1912
Dec 31
967
968
969
970
971
972
973
974
975
976
977
978

# Cash

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | 771 | 3 | ✓ | 1304 | 3 | 5 ✓ | 2037 | 3 | 2 ✓ |
| Dec 31 | | By Salaries – General | | 4 | 643 | 7 | 11 | " | | | 700 | " | " ✓ |
| | | " Amount Salaries Elkins | S | 77 ✓ | | | | " | 18 | 11 6 ✓ | 18 | 11 | 6 ✓ |
| | | " " " General | S. | " ✓ | | | | " | 36 | 9 ✓ | 43 | 16 | 9 ✓ |
| | | " TND. | D | 312 ✓ | | | | " | 182 | 10 1 ✓ | 180 | " | " ✓ |
| | 967 | " Pensions. Telgate | D | 364 ✓ | | | | " | 9 | " " ✓ | 9 | " | " ✓ |
| | 968 | " " Smith | D | " ✓ | | | | " | 5 | " " ✓ | 5 | " | " ✓ |
| | 969 | " " Coles | D | " ✓ | | | | " | | 10 " ✓ | | | |
| | 970 | " Salaries. Nurse Indle | D | 24 ✓ | | | | " | 9 | 11 9 ✓ | | | |
| | | " C.E.W. Petty Cash | | 151 ✓ | | | | " | 39 | 6 4 ✓ | | | |
| | | " Privately Nursing | D | 325 ✓ | | | | " | 21 | 15 2 ✓ | | | |
| | 971 | " C.S. Dimsdale Weekly | d | 7 ✓ | | ✓ | | " | 15 | " " ✓ | 14 | 16 | 6 ✓ |
| | 972 | " " Mint | d | 7 ✓ | | ✓ | | " | 15 | " " ✓ | 14 | 16 | 6 ✓ |
| | 973 | " " Nurse | d | 7 ✓ | | ✓ | | " | 1 | 17 9 ✓ | | | |
| | 974 | " Privately Nursing – Sister Emily | D | 325 ✓ | | | | " | 2 | 2 " ✓ | | | |
| | 975 | " Amusements. 15 Shadwell's | D | 370 ✓ | | | | " | 3 | 3 " ✓ | | | |
| | 976 | " Privately Nursing – Miss Cecil | D | 325 ✓ | | | | " | 2 | " " ✓ | | | |
| | 977 | " TND. Graham | D | 312 ✓ | | | | " | 5 | 10 " ✓ | | | |
| | 978 | " Wages G. Pattison | D | 24 ✓ | | | | " | 8 | 16 9 ✓ | | | |
| | | " M.N. Dept. | D | 381 ✓ | | | | " | 34 | 14 7 ✓ | | | |
| | | " Bank Interest – 21.12.10.0 | D | 198 ✓ | | | | | 34 | 9 " ✓ | 34 | 9 | " ✓ |
| | | | | | | | | | | | | | |
| | | | | | 1414 | 10 | 11 | 1649 | 2 | 1 ✓ | 3057 | 13 | 5 ✓ |
| | | | | | | | | 9 | 7 | 5 | | | |

# Dr Cash

| 1913 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 206 | 7 | 7 | 359 | 11 | 4 | 3738 | 8 | 2 |
| Jan 16 | 425 | To Dr Pierce | | 129 | 10 | 2 | 3 | | | | | | |
| | 426 | " W Jeakes | J. | 12 | | | | 17 | 9 | 5 | | | |
| | 427 | " H Benson | L. | 17 | | | | 29 | 18 | 1 | | | |
| 17 | 428 | " F. Grimshaw | G. | 16 | | | | 3 | 5 | | | | |
| | | " S.E. Dell | D. | 4 | | | | 3 | 5 | | | | |
| | | " A.C. & Robinson | R. | 27 | | | | 6 | 10 | | | | |
| | 429 | " S.A. Hansbrow | L. | 4 | | | | 31 | 11 | 6 | | | |
| | 430 | " G. Mellors | M. | 29 | | | | 45 | 5 | 10 | | | |
| | 431 | " F.F. Munby | M. | 35 | | | | 22 | 11 | | | | |
| | 432 | " H Weir | W. | 37 | | | | 33 | 10 | 1 | | | |
| | 433 | " F.W. Grimshaw | G. | 16 | | | | 37 | 9 | 5 | | | |
| | 434 | " E.B. Bennett | L. | 33 | | | | 33 | 16 | 3 | | | |
| 18 | | " T.S. Armstrong | A. | 1 | | | | 14 | 12 | 2 | | | |
| | 435 | " H.E. Hinchliffe | L. | 11 | | | | 46 | 5 | 6 | | | |
| | 436 | " E.H. Grey (Miss Jackson) | N. | 34 | 63 | 5 | | | | | | | |
| | 437 | " E. Hartley | N | 17 | 27 | 9 | 3 | | | | | | |
| | 438 | " A.E. Cowley | C. | 7 | | | | 85 | 8 | 9 | | | |
| | 439 | " H. Holmes | L | 18 | | | | 48 | 7 | 1 | | | |
| | 440 | " B.S. Lloyd | S. | 16 | | | | 55 | 11 | 1 | | | |
| | 441 | " F. Gott - money returned | | 211 | 2 | | | | | | 617 | 12 | 8 |
| 20 | 442 | " Lady Donnington | N. | 41 | 62 | 4 | | | | | | | |
| | 443 | " H.M. Cassidi | C. | 5 | | | | 29 | 11 | 11 | 91 | 15 | 11 |
| | | | | | 371 | 8 | 1 | 4139 | 19 | 5 | 4447 | 16 | 9 |
| | | General | | | 4139 | 19 | 5 | | | | | | |
| | | Patents | | | 3464 | 19 | 5 | | | | | | |
| | | Bank | | | | | | | | | | | |
| | | | | | 7976 | 6 | 11 | | | | | | |

Examined 21. 1. 1913 Rob Thompson Hon Ed Auditing

| 1913 | | |
|---|---|---|
| Jan 1 | 979 | |
| 2 | 980 | |
| | 981 | |
| 7 | 982 | |
| | 983 | |
| | 984 | |
| 9 | 985 | |
| | 986 | |
| | 987 | |
| 14 | 988 | |
| 16 | 989 | |
| 20 | | |
| | 990 | |
| | 991 | |

# Cash



| 1913 | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 1414 | 10 | 11 | 1649 | 2 | 1 | 3057 | 13 | 57 |
| Jan 1 | 979 | By J.P.J. Principal | | 241 | | | | 135 | 6 | 2 | | | |
| | | " " Interest (64.19.7 less 3.15.9) | | 243 | | | | 61 | 3 | 10 | 196 | 10 | · |
| 2 | 980 | " C.S. Dimsdale Building | d | 7 | | | | 5 | 19 | 5 | | | |
| | 981 | " " Dress money | d | 7 | | | | 10 | - | - | | | |
| 7 | 982 | " Salaries D. Rowden | D. | 24 | | | | 3 | 3 | - | | | |
| | 983 | " Gen Ch. Wilson | D. | 97 | | | | 5 | 13 | 10 | | | |
| | 984 | " Stamps | D. | 119 | | | | 5 | - | - | | | |
| | | " Wages | | | 55 | 9 | | | | | 100 | - | - |
| 9 | 985 | " C.S. Dimsdale | d | 7 | | | | 5 | 1 | 5 | | | |
| | 986 | " " Rent | d | 7 | | | | 5 | 8 | 4 | | | |
| | 987 | " Fire direct Thornton | D. | 97 | | | | 3 | 6 | - | | | |
| | | " Wages | | | 54 | 8 | 2 | | | | 110 | - | - |
| 14 | 988 | " Pensions Daily | D. | 364 | | | | 1 | - | - | | | |
| 16 | 989 | " C.S. Dimsdale Building | d. | 7 | | | | 4 | 10 | 11 | | | |
| | | " Wages | | | 54 | 16 | 7 | | | | | | |
| | | " Cheque Book | D | 119 | | | | | 16 | | 16 | | |
| 20 | | " W.E. Wallis | | 151 | | | | 31 | 13 | 2 | | | |
| | 990 | " Wages & home Tindle | D | 24 | | | | 3 | 4 | 2 | | | |
| | 991 | " C.S. Dimsdale Hirst | d | 7 | | | | 1 | 14 | 8 | | | |
| | | Wages | D | 24 | 1579 | 4 | 8 | 1932 | 3 | - | 3464 | 19 | 5 |
| | | General | | | 1932 | 3 | - | | | | | | |
| | | Bank | | | 1447 | 16 | 9 | | | | | | |
| | | Balance | | | 17 | 2 | 6 | | | | | | |
| | | | | | 2976 | 6 | 11 | | | | | | |

# Dr Cash

General | Patents | Bank

| 1913 | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Balance | | | | 17 | 2 | 6 | | | | |
| Jan 20 | 444 | To W. G. Jackson | j | 3. | ✓ | | | | 58 | 12 | 9 ✓ | 58 12 9 |
| | 445 | " E. Reid | r | 14. | ✓ | | | | 35 | 9 | 4 ✓ | 35 9 4 |
| | 446 | " W. H. Hurst | h | 45 | ✓ | | | | 65 | 15 | 8 ✓ | |
| 21 | 447 | " S. Johns | j | 4. | ✓ | | | | 8 | 18 | 2 ✓ | |
| | 448 | " E. & W. Morgan | m | 36. | ✓ | | | | 10 | . | . ✓ | |
| | 449 | " C. P. Jamieson | s. | 41. | ✓ | | | | 42 | 2 | 3 ✓ | |
| | 450 | " F. Gott | | 211. | ✓ | 21 | . | . ✓ | | | | |
| 22 | 451 | " Furniture & Walker | D | 316. | ✓ | 5 | . | . ✓ | | | | |
| | 452 | " E. Hoyle | h | 5. | ✓ | | | | 50 | 9 | 9 ✓ | |
| | 453 | " A. Payne | p | 6. | ✓ | | | | 72 | 15 | 3 ✓ | |
| | 454 | " A. & Robinson | r | 27. | ✓ | | | | 10 | 13 | 1 ✓ | 380 16 3 ✓ |
| | 455 | " H. Knight | k | 5. | ✓ | | | | 2 | 18 | 8 ✓ | |
| | 456 | " E. Shaw | s. | 36. | ✓ | | | | 57 | 2 | 8 ✓ | |
| 23 | 457 | " S. Dyn Castle | N. | 63. | ✓ | 8 | 9 | . ✓ | | | | |
| 24 | 458 | " C. Binks | b | 4 | ✓ | | | | 13 | 17 | 11 ✓ | |
| | 459 | " A. J. Clegg | c. | 11 | ✓ | | | | 52 | 14 | 4 ✓ | |
| | 460 | " W. Milner | m | 5. | ✓ | | | | 9 | 2 | 2 ✓ | |
| | 461 | " E. Walker | w. | 12. | ✓ | | | | 52 | 11 | 1 ✓ | |
| | 462 | " J. A. Farrand | f. | 16. | ✓ | | | | 10 | 1 | 5 ✓ | |
| | 463 | " E. M. Clare | c. | 34 | ✓ | | | | 43 | 5 | 3 ✓ | |
| 25 | 464 | " H. & Hall | h | 25. | ✓ | | | | 33 | 12 | 9 ✓ | |
| | 465 | " H. Wright | w. | 15 | ✓ | | | | 73 | 6 | 6 ✓ | |
| | 466 | " Quarterly Rent & field | S. | 74 | ✓ | 9 | . | . ✓ | | | | |
| | 467 | " G. A. Mackay | m. | 4 | ✓ | | | | 33 | 17 | 2 ✓ | 399 18 11 ✓ |
| 27 | 468 | " (M.N.D.) Garrood | M. | 3. | ✓ | 13 | 6 | . ✓ | | | | |
| | 469 | " A. H. West | w. | 29. | ✓ | | | | 36 | 9 | 11 ✓ | |
| | 470 | " L. A. Thompson | t | 1. | ✓ | | | | 12 | . | 3 ✓ | |
| | 471 | " E. W. Munden | m | 25. | ✓ | | | | 16 | 5 | . ✓ | |
| | 472 | " L. A. Clark | c. | 37. | ✓ | | | | 16 | 1 | 10 ✓ | |
| | 473 | " Caroline Robinson | r | 1. | ✓ | | | | 9 | 11 | 8 ✓ | |
| 28 | 474 | " (G. Hanson) M.N.D. | D. | 381 | ✓ | 5 | . | . ✓ | | | | |
| | | | | | | 78 | 17 | 6 ✓ | 827 | 14 | 10 ✓ | 780 15 2 ✓ |
| | | | | | | | | | 10 | 11 | 10 | |

# Cash Cr

| 1913 | | | | | Wages | General £ | s | d | Bank £ | s | d |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Jan 22 | 992 | By J. Crowe Sons | 1 | ✓ | | 92 | 5 | 6 ✓ | 92 | 5 | 6 ✓ |
| | 993 | " W.H. White Sons | 9. | ✓ | | 44 | 1 | 8 ✓ | 44 | 1 | 8 ✓ |
| | 994 | " W. Ward | 5. | ✓ | | 39 | 14 | 2 ✓ | 39 | 14 | 2 ✓ |
| | 995 | " Mayfield Dairy | 11. | ✓ | | 48 | 11 | 2 ✓ | 48 | 11 | 2 ✓ |
| | 996 | " T. Ames | 15. | ✓ | | 57 | 13 | 5 ✓ | 57 | 13 | 5 ✓ |
| | 997 | " Whittaker Sons | 13. | ✓ | | 49 | 15 | 1 ✓ | 49 | 15 | 1 ✓ |
| | 998 | " T. Carter Sons | 17. | ✓ | | 126 | 12 | 5 ✓ | 126 | 12 | 5 ✓ |
| | 999 | " C. & T. Waudby | 19. | ✓ | | 23 | 17 | 9 ✓ | 23 | 17 | 9 ✓ |
| | 1000 | " W.R. Bullivant | 21. | ✓ | | 30 | 9 | 4 ✓ | 30 | 9 | 4 ✓ |
| | 1001 | " W. Wright | 23. | ✓ | | 8 | 10 | 6 ✓ | 8 | 10 | 6 ✓ |
| | 1002 | " York Wholesale Fruit Co | 25. | ✓ | | 28 | 15 | 7 ✓ | 28 | 15 | 7 ✓ |
| | 1003 | " W. Kirby | 201. | ✓ | | 14 | 9 | 10 ✓ | 14 | 9 | 10 ✓ |
| | 1004 | " J.W. Hepworth | 179. | ✓ | | 12 | 15 | 3 ✓ | 12 | 15 | 3 ✓ |
| | 1005 | " R. Dalby | 201 | ✓ | | 8 | 12 | · ✓ | 8 | 12 | · ✓ |
| | 1006 | " G.E. Barlow | " | ✓ | | 2 | 14 | 9 ✓ | 2 | 14 | 9 ✓ |
| | 1007 | " Perry & Son | 181. | ✓ | | 3 | 8 | · ✓ | 3 | 8 | · ✓ |
| | 1008 | " C.D. Hills & Sons | 27. | ✓ | | 12 | 3 | · ✓ | 12 | 3 | · ✓ |
| | 1009 | " R. Tolhurst | 28. | ✓ | | 14 | 13 | · ✓ | 14 | 13 | · ✓ |
| | 1010 | " Wallis & Blakeley | 33. | ✓ | | 13 | 10 | 10 ✓ | 13 | 10 | 10 ✓ |
| | 1011 | " J. Rowntree Sons | 31. | ✓ | | 11 | 9 | · ✓ | 11 | 9 | · ✓ |
| | 1012 | " Drake & Brison | 35. | ✓ | | 5 | 4 | 10 ✓ | 5 | 4 | 10 ✓ |
| | 1013 | " Smith Bros. | 37. | ✓ | | 5 | 9 | · ✓ | 5 | 9 | · ✓ |
| | 1014 | " A. Smith | 41. | ✓ | | 4 | 9 | 6 ✓ | 4 | 9 | 6 |
| | 1015 | " J.W. Northrop | 39. | ✓ | | 1 | 3 | 6 ✓ | 1 | 3 | 6 ✓ |
| | 1016 | " J.B. Westwood | 43. | ✓ | | 1 | 14 | · ✓ | 1 | 14 | · ✓ |
| | 1017 | " Rent Warrant | 5 74 | ✓ | | 85 | · | · ✓ | 85 | · | · ✓ |
| | 1018 | " A. Robinson | 182 | ✓ | | 1 | 4 | · ✓ | 1 | 4 | · ✓ |
| | 1019 | " J.B. Jowsey | 201. | ✓ | | | 15 | 1 ✓ | | 15 | 1 ✓ |
| | 1020 | " Scarboro Gas Co. | 46. | ✓ | | 13 | · | 3 ✓ | 13 | · | 3 ✓ |
| | 1021 | " A. Bailey | 45. | ✓ | | 25 | 10 | · ✓ | 25 | 10 | · ✓ |
| | 1022 | " R. Watkinson | 183 | ✓ | | 2 | 19 | · ✓ | 2 | 19 | · ✓ |
| | 1023 | " W.H. Smith Sons | 127. | ✓ | | 2 | 11 | 3 ✓ | 2 | 11 | 3 ✓ |
| | | | | | | 792 | 12 | 8 ✓ | 792 | 12 | 8 ✓ |
| | | | | | | | 10 | | | 10 | |
| | | | | | | | 14 | 15 9 | | 14 | 15 9 |

# Dr Cash

| 1913 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forwd | | | 78 | 17 | 6 | 827 | 14 | 10 | 780 | 15 | 2 |
| Jan 28 | 475 | To E. Christy | c | 9. | | | | 33 | 4 | 10 | | | |
| | 476 | " H. Sugas | l | 6. | | | | 14 | 7 | . | 156 | 6 | 6 |
| 29 | 477 | " A.M. Insell | r | 23. | | | | 40 | 15 | 9 | | | |
| | 478 | " J.R. Blakey | b | 2. | | | | 14 | 10 | 11 | | | |
| | 479 | " F.E. Collier | c | 39. | | | | 10 | 11 | 9 | | | |
| 30 | 480 | " I. Hills | l | 20. | | | | 16 | 16 | . | | | |
| | 481 | " M.B. Carrington | c | 19. | | | | 75 | . | . | | | |
| 31 | 482 | " R.W. Ingleby | i | 1 | | | | 104 | 11 | 5 | | | |
| | 483 | " L Leicester | l | 9. | | | | 12 | 1 | 11 | | | |
| | | " L.M. Wood | w | 4 | | | | 10 | 10 | 3 | 324 | 18 | . |
| | | " H Richardson pension | r | 25. | | | | 1 | 10 | . | | | |
| Feb 1 | 484 | " Dr Gilford | N | 9. | 16 | 18 | . | | | | | | |
| | 485 | " E Yoxall | y | 1. | | | | 51 | 15 | 9 | | | |
| | 486 | " M. Dundas | d | 10 | | | | 107 | 1 | 6 | | | |
| | 487 | " M.E. Davies | d | 20. | | | | 14 | 14 | 9 | | | |
| 3 | 488 | " M.J. Knight | k | 4 | | | | 1 | 15 | 3 | | | |
| | | " R. Wacker | w | 6. | | | | 12 | 10 | . | | | |
| 1 | | " St. Josephs Convent | D | 327 | 204 | . | 1 | | | | | | |
| 4 | 489 | " F. Gott | | 211 | 21 | . | . | | | | | | |
| | 490 | " K.C. Barker | b | 39. | | | | 2 | 2 | . | | | |
| | 491 | " M.L. Prime | g | 1 | | | | 29 | 19 | . | | | |
| | 492 | " W.D Pape | p | 7. | | | | 45 | 13 | 2 | 508 | 19 | 6 |
| 5 | 493 | " A Drury | l | 2. | | | | 11 | 3 | 10 | | | |
| 6 | 494 | " M. Miller | m | 2. | | | | 9 | 2 | . | | | |
| | 495 | " C. Brown | b | 12 | | | | 9 | 9 | . | | | |
| | | " M. Forster CEJ | f | 9. | | | | 3 | 16 | . | 33 | 10 | 10 |
| | | | | | 320 | 15 | 7 | 1460 | 16 | 11 | 1764 | 10 | |
| | | | | | | | | " | " | 8 | | | |

# Cash

| | | | | Wages | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1912 | | Forward | | | | 792 | 10 12 | 8½ | 792 | 10 12 | 8½ |
| Jan 22 | 1024 | By Brydon & Wilson | 201 | | | 2 | 17 | 3 | 2 | 17 | 3 |
| | 1025 | " Taylor & Godfrey | 184 | | | 10 | 15 | . | 10 | 15 | . |
| | 1026 | " Wm Robinson Entree Hms. | 49 | | | 75 | 2 | . | 75 | 2 | . |
| | 1027 | " J. Robinson & Son | 51 | | | 2 | 13 | 3 | 2 | 13 | 3 |
| | 1028 | " H. Horsley | 185 | | | 11 | 19 | . | 11 | 19 | . |
| | 1029 | " W. Coates | 186 | | | 2 | 4 | 11 | 2 | 4 | 11 |
| | 1030 | " Horsft | 53 | | | 3 | 14 | . | 3 | 14 | . |
| | 1031 | " Kirby & Nicholson | 62 | | | 61 | 18 | 8 | 61 | 18 | 8 |
| | 1032 | " Leak & Thorp | 61 | | | 17 | 17 | 2 | 17 | 17 | 2 |
| | 1033 | " M Graham | 172 | | | | 9 | 6 | | 9 | 6 |
| | 1034 | " C E Robinson | 65 | | | 6 | 17 | 10 | 6 | 17 | 10 |
| | 1035 | " C. Hare | 64 | | | 10 | 5 | 9 | 10 | 5 | 9 |
| | 1036 | " J.W. Middleton | 63 | | | 5 | 8 | 6 | 5 | 8 | 6 |
| | 1037 | " F.E. Brown | 57 | | | 24 | 8 | . | 24 | 8 | . |
| | 1038 | " E. Tate & Son | 187 | | | 2 | 19 | 8 | 2 | 19 | 8 |
| | 1039 | " M.R. Fox | 60 | | | 5 | 7 | 6 | 5 | 7 | 6 |
| | 1040 | " H.M. Hart Hardcastle | 14 | | | 3 | . | . | 3 | . | . |
| | 1041 | " Drake Bros | 55 | | | 4 | 12 | 7 | 4 | 12 | 7 |
| | 1042 | " S. Palliser | 59 | | | 11 | 9 | 6 | 11 | 9 | 6 |
| | 1043 | " R. Olsen Bros | 189 | | | | 11 | 6 | | 11 | 6 |
| | 1044 | " E. Pratt Macduff | 1 | | | 2 | 2 | . | 2 | 2 | . |
| | 1045 | " M Wright | 165 | | | 15 | 13 | . | 15 | 13 | . |
| | 1046 | " D Pierce | 129 | | | 6 | . | . | 6 | . | . |
| | 1047 | " Chapman & Wilson | 83 | | | 24 | 16 | 8 | 24 | 16 | 8 |
| | 1048 | " G. Ormsdale Tapes. | 7 | | | 2 | 4 | . | 2 | 4 | . |
| | 1049 | " W. Glaisby | 191 | | | 2 | . | 6 | 2 | . | 6 |
| | 1050 | " York Gas. Co | 79 | | | 232 | 2 | 7 | 232 | 2 | 7 |
| | 1051 | " J. Richardson | 71 | | | 5 | 6 | . | 5 | 6 | . |
| | 1052 | " M. Burnby Bros | 67 | | | 67 | 12 | 9 | 67 | 12 | 9 |
| | 1053 | " J. Storrs | 75 | | | 34 | 15 | 1 | 34 | 15 | 1 |
| | 1054 | " York Electricity | 77 | | | 24 | 1 | 9 | 24 | 1 | 9 |
| | | | | | | 1473 | 18 10 15 | 7 " | 1473 | 18 10 15 | 7 " |

# Dr Cash

| 1913 | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 320 | 15 | 7 | 1460 | 16 | 11 | 1764 | 10 | |
| Feb 8 | 496 | To C. Womersley | W | 38 | | | | 10 | 4 | 1 | | | |
| 10 | 497 | " S.A. Morrish | M | 9 | | | | 40 | 1 | 3 | | | |
| | 498 | " P. Sewell | S. | 7 | | | | 12 | 10 | 7 | | | |
| 11 | 499 | " E.J. Wicks | W. | 11 | | | | 71 | 17 | 8 | | | |
| | 500 | " G. Shaw | S. | 14 | | | | 37 | 6 | 3 | 171 | 19 | 10 |
| 12 | 501 | " H. Denton | D | 3 | | | | 61 | 8 | 6 | | | |
| | 502 | " S.H. Whitworth | W | 7 | | | | 138 | 1 | | | | |
| | 503 | " J. Winterhalder | W. | 43 | | | | 6 | 6 | | 205 | 15 | 6 |
| 17 | 504 | " H. Stainforth | S. | 45 | | | | 9 | 12 | | | | |
| | 505 | " M. Hanson | L. | 33 | | | | 8 | | | | | |
| | 506 | " E.H.W. Morgan | M | 36 | | | | 10 | | | | | |
| | 507 | " M. Hartley | M | 17 | 10 | 11 | 3 | | | | | | |
| | 508 | " H.E. Marsh | M | 37 | | | | 17 | 8 | 6 | 55 | 11 | 9 |
| | | | | | | | | | | | 2197 | 17 | 1 |
| | | | | | 331 | 6 | 10 | 1883 | 12 | 9 | 2197 | 17 | 1 |

# Cash Cr.

| 1913 | | | | | Wages | General £ | s | d | Bank £ | s | d | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 1473 | 18 | 7½ | 1473 | 18 | 7½ | ✓ |
| Jan 22 | 1055 | By T.N.D. | Headley | D 312 | ✓ | 4 | 10 | | 4 | 10 | | ✓ |
| | 1056 | " Printing a/c. T.N.D | Lancs | D - | ✓ | 4 | 17 | 6 | 4 | 17 | 6 | ✓ |
| | 1057 | " Printing acc. | Yorkshire Post | D 136 | ✓ | 2 | 2 | 9 | 2 | 2 | 9 | ✓ |
| | 1058 | " T.N.D. | Back Journal | D 312 | ✓ | 1 | 10 | | 1 | 10 | | ✓ |
| | 1059 | " Printing | Chronicle | D 136 | ✓ | 3 | - | - | 3 | - | - | ✓ |
| | 1060 | " Bailliere, Tindall & Cox | | 201 | ✓ | 1 | 10 | - | 1 | 10 | - | ✓ |
| | 1061 | " T. Dick | | 193 | ✓ | 9 | 6 | 6 | 9 | 6 | 6 | ✓ |
| | 1062 | " W. Sessions | | 85 | ✓ | 23 | 7 | 1 | 23 | 7 | 1 | ✓ |
| | 1063 | " Deloitte & Fennick | | 175 | ✓ | 4 | 1 | 6 | 4 | 1 | 6 | ✓ |
| | 1064 | " J Kirby | | 87 | ✓ | 3 | 10 | 6 | 3 | 10 | 6 | ✓ |
| | 1065 | " J Gray & Son | | 195 | ✓ | 8 | 12 | - | 8 | 12 | - | ✓ |
| | 1066 | " H J Lloyd | | 89 | ✓ | | 12 | - | | 12 | - | ✓ |
| | 1067 | " Amusements | Stamford | D 370 | ✓ | 1 | 3 | - | 1 | 3 | - | ✓ |
| | 1068 | " J Bell | | 215 | ✓ | 3 | 4 | 6 | 3 | 4 | 6 | ✓ |
| | 1069 | " Rylings & Co | | 101 | ✓ | 1 | 8 | 3 | 1 | 8 | 3 | ✓ |
| | 1070 | " J.W. Rieveley | | 163 | ✓ | 22 | 10 | 6 | 22 | 10 | 6 | ✓ |
| | 1071 | " Wm & F.B. Peck | | 103 | ✓ | 3 | 16 | 8 | 3 | 16 | 8 | ✓ |
| | 1072 | " J. Green & Son | | 197 | ✓ | 10 | - | - | 10 | - | - | ✓ |
| | 1073 | " L. Foster & Son | | 217 | ✓ | 1 | 4 | 6 | 1 | 4 | 6 | ✓ |
| | 1074 | " J Reed & Co | | 201 | ✓ | 1 | 3 | 8 | 1 | 3 | 8 | ✓ |
| | 1075 | " Garden | Welsh | D 79 | ✓ | 2 | 15 | - | 2 | 15 | - | ✓ |
| | 1076 | " " | Finney | D 79 | ✓ | 1 | 5 | 4 | 1 | 5 | 4 | ✓ |
| | 1077 | " J. Rawlings | | 107 | ✓ | 2 | 16 | 6 | 2 | 16 | 6 | ✓ |
| | 1078 | " C J Taylor | | 232 | ✓ | 60 | - | - | 60 | - | - | ✓ |
| | 1079 | " Witham & Whiting | | 95 | ✓ | 17 | 17 | 11 | 17 | 17 | 11 | ✓ |
| | 1080 | " J. Liversidge | | 82 | ✓ | 8 | 13 | 3 | 8 | 13 | 3 | ✓ |
| | 1081 | " Surgery | Peters | D 134 | ✓ | 1 | 3 | 4 | 1 | 3 | 4 | ✓ |
| | 1082 | " Allen & Hanbury | | 81 | ✓ | 16 | 18 | - | 16 | 18 | - | ✓ |
| | 1083 | " Insurance - Manch. Steam | | D 90 | ✓ | 4 | 6 | - | 4 | 6 | - | ✓ |
| | 1084 | " P.O. Telephones | | 119 | ✓ | 1 | 3 | - | 1 | 3 | - | ✓ |
| | 1085 | " York Mat. Works | | 167 | ✓ | 41 | 19 | 9 | 41 | 19 | 9 | ✓ |
| | | | | | | 1744 | 17 | 7 | 1744 | 17 | 7 | ✓ |
| | | | | | | | 10 | 14 | 9 | | 14 | 9 |

# Dr Cash

| | | | General | Patients' | Bank |
|---|---|---|---|---|---|
| 1913 | | Forward | 331 6 10 | 1883 12 9 | 2197 17 1 |
| | | | | | |
| | | | | | |
| | | | | |

# Cash

Cr.

| 1913 | | | Folio | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Brought | | | 1744 | 17 | 7 | 1744 | 17 | 7 |
| Dec 22 | 1084 | By Rates & Taxes - Inland Rev. | D 87. | | 9 | 3. | | 9 | 3. | |
| | 1087 | " " | D 87. | | 178 | 6 | 3. | 178 | 6 | 3 |
| | 1088 | " TVD " | D 312 | | 1 | 5. | | 1 | 5. | |
| | 1089 | " Rates & Taxes | D 87. | | 178 | 19 | 6 | 178 | 19 | 6 |
| | 1090 | " Yorkshire Blind Sch | 91. | | 8 | 16 | 11 | 8 | 16 | 11 |
| | 1091 | " Jeffrey & Co. | 109. | | 1 | 3 | 11 | 1 | 3 | 11 |
| | 1092 | " B & C Bushell | 219. | | 4 | 6 | 4. | 4 | 6 | 4 |
| | 1093 | " W. Dove & Sons | 113. | | 3 | 2 | 9. | 3 | 2 | 9 |
| | 1094 | " Cooper Bros & Sons | 221. | | 3 | 11 | | 3 | 11 | |
| | 1095 | " Hunter & Smallpage | 97. | | 28 | 7 | 8 | 28 | 7 | 8 |
| | 1096 | " W. D Lund & Sons | 232. | | 1 | 19. | | 1 | 19. | |
| | 1097 | " Surgey Pearson | D 124 | | 3 | 1. | | 3 | 1. | |
| | 1098 | " Housekeeping Insct. Miller | D 158 | | 11 | 14. | | 11 | 14. | |
| | 1099 | " " Brown | D " | | 3 | 10 | 5 | 3 | 10 | 5 |
| | 1100 | " Duffill & Co | 176. | | 1 | 10. | | 1 | 10. | |
| | 1101 | " Rapes & Pullyn | 117. | | 5 | 8 | 4 | 5 | 8 | 4 |
| | 1102 | " Repairs Podmore | D 362. | | 3 | 1 | 11 | 3 | 1 | 11 |
| | 1103 | " Cattley Ernest & Co. | 177. | | 4 | 5. | | 4 | 5. | |
| | 1104 | " Keeler & Co | 93. | | 48 | 1 | 10 | 48 | 1 | 10 |
| | 1105 | " Russell & Co. | 223. | | 27 | 8 | 5 | 27 | 8 | 5 |
| | 1106 | " Oxley & Co. | 225. | | | 13. | | | 13. | |
| | 1107 | " A.W. Horse | 227. | | 23 | 5 | 5 | 23 | 5 | 5 |
| | 1108 | " Blundell Spence & Co. | 201. | | 2 | 14 | 7 | 2 | 14 | 7 |
| | 1109 | " G Lamb & Co. | 229. | | 16 | 6 | 10 | 16 | 6 | 10 |
| | 1110 | " Shanks & Co. | 231. | | 17 | 12 | 8 | 17 | 12 | 8 |
| | 1111 | " W Pape | 118 | | 9 | 6 | 3 | 9 | 6 | 3 |
| | 1112 | " G. Rodsman | 201. | | 26 | 6 | 4 | 26 | 6 | 4 |
| | 1113 | " A & E & Shaftoe | 233. | | 1 | 19 | 9 | 1 | 19 | 9 |
| | 1114 | " Repairs Masters | D 362 | | 7 | . | . | 7 | . | . |
| | 1115 | " Yorkshire Insurance | 235 | | 5 | 12 | 6 | 5 | 12 | 6 |
| | 1116 | " Pensions & Gratuities Clerk | D. 364 | | 12 | 12 | . | 12 | 12 | . |
| | | | | | 2394 | 15 | 5 | 2394 | 15 | 5 |
| | | | | | | 15 | 13 | 13 | 15 | 13 |

209 Dr Cash

| | General | Patents | Bank |
|---|---|---|---|
| Forward | 331 6 10 | 1883 12 9 | 2497 17 1 |

1913
Jan 22 112
112
112
112
112
112
23 112
112
25 112
27 112
27 112
30 112
31 112
Feb 3 113
113
4
5 113
6 113
113
113
10 113
113
113
113

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 331 | 6 | 10 | 1883 | 12 | 9 | 2497 | 17 | 1 |

# Cash

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | | | | 2394 | 15 | 5 | 2394 | 15 | 5 |
| Jan 22 | 1117 | By Royal Nat Pension Fund | | 159 | | | | 40 | . | . | 47 | 10 | . |
| | 1118 | " N. N. Depts " " | | D 381 | | | | 7 | 10 | . | | | |
| | 1119 | " E. A. Elkins | | 133 | | | | 47 | 10 | . | 47 | 10 | . |
| | 1120 | " Stamps | | D 119 | | | | 5 | . | . | | | |
| | | " Wages | Nurse Rees p. 324 | | | 11 | 6 | | | | | | |
| | 1121 | " E. Shaw. | Dr Craig | s. 36 | | | | 1 | 1 | . | | | |
| | 1122 | " " | Dr Fraser | s. 36. | | | | 1 | 1 | . | | | |
| 23 | 1123 | " Cash | Sales | D. 364 | | | | 1 | 1 | . | | | |
| | 1124 | " Co. Dimsdale | | d. 7. | | | | 6 | 15 | 8 | | | |
| | | " Wages. | Sister Elizabeth p 95 | | 2 | 16 | 6 | | | | 165 | . | |
| | | " " | Mackay p. 318 | | | 13 | . | | | | | | |
| 25 | 1125 | " Pensions | Holme | D 364 | | | | 1 | 10 | . | | | |
| 29 | 1126 | " Salary &c. | Dr Turner | D 74 | | | | 1 | 1 | | | | |
| 27 | 1127 | " Rates & Taxes. | Land Tax | D. 87 | | | | 8 | 11 | 3 | | | |
| | | " Wages | | | 51 | 14 | 1 | | | | 165 | . | |
| 30 | 1128 | " Amusements | Enock | D 370 | | | | 4 | 4 | . | | | |
| 31 | 1129 | " Co. Dimsdale | Holliday | d 7. | | | | 3 | 8 | 11 | | | |
| | | " Wages | Monthly. | | 92 | 5 | 10 | | | | | | |
| | | " " | Weekly | | 53 | . | 7 | | | | | | |
| Feb 3 | 1130 | " Yorkshire Ins. Co. | M N D. | 235 | | | | 2 | 5 | . | 2 | 5 | . |
| | 1131 | " Pensions | Caley | D 364 | | | | | 10 | . | | | |
| 4 | | " Wages. | Boult. p. 196 | | 1 | 18 | 6 | | | | | | |
| 5 | 1132 | " Amusements. | Denny | D 370 | | | | 5 | 5 | . | | | |
| 6 | 1133 | " Co. Dimsdale | | d 7. | | | | 5 | 17 | 6 | | | |
| | | " Salary | Salary Kerr p. 179 | | | 18 | 6 | | | | | | |
| | 1134 | " Insurance Stamps | | D 375 | | | | 13 | . | . | 110 | . | . |
| 10 | 1135 | " Co. Dimsdale | Hirst | d 7 | | | | 1 | 15 | 7 | | | |
| | 1136 | " " | Croft | d 7 | | | | 1 | 3 | . | 25 | . | . |
| | 1137 | " Amusements. | Webber | D 370 | | | | 3 | 13 | 6 | | | |
| | | " Wages | | | 53 | 16 | 7 | | | | | | |
| | 1138 | " Stamps | | D 119 | | | | 8 | . | . | | | |
| | | | | | 257 | 15 | 1 | 2564 | 18 | 10 | 2897 | . | 5 |
| | | | | | | 5 | 4 | | 7 | 3 | | | |

# Dr Cash

| | | | General | Patents | Bank |
|---|---|---|---|---|---|
| 1913 | | Forward | 331 6 10 | 1883 12 9 | 2197 17 1 |

Examined
1 & 11 - 1913
R. Fyshe Thompson
Hon. Treas.

| | | | General | Patents | Bank |
|---|---|---|---|---|---|
| | | General | 331 6 10 | 1883 12 9 | 2197 17 1 |
| | | Patents | | 1883 12 9 | |
| | | Bank | 3002 . 11 | | |
| | | | 5217 0 6 | | |
| | | To Bal | | 82 1 2 | |
| Feb 18 | 509 | . E.G. Berridge | b 38 | | 30 4 11 |
| | 510 | " L. Corder | c. 2. | | 67 11 3 |
| | 511 | " E. Morton | m. 33. | | 31 1 1 |
| 19 | 512 | . A.E. Noble | n. 1. | | 15 17 3 |
| | 513 | . C.C. Geddes | N 58 | 12 13 6 | |
| 21 | 514 | . M.E. McLaren | m. 16. | | 51 17 6 |
| | | . R. Richardson | r. 25. | | 10 . |
| | 515 | . S. Barnett | b. 30. | | 8 5 5 |
| 22 | 516 | . S.E. Dickinson | d 22. | | 37 17 8 |
| 24 | | . E.V. Walker Holiday Fund (D) | 290 | 11 6 . | |
| | 517 | . S.J. Holmes | b 40 | | 89 . . |
| 27 | 518 | . D.C. Gilford | N 9. | 16 18 . | |
| | 519 | " A.H. Gairdner | g 14 | | 57 17 . |
| | 520 | " C. Barker | b. 31 | | 34 17 9 |
| | | | 122 18 8 | 424 19 10 | 465 17 4 |

| | | | | | |
|---|---|---|---|---|---|
| 1913 | | | | | |
| Feb 1139 | | | | | |
| . 1140 | | | | | |
| . 14 1141 | | | | | |
| . 1142 | | | | | |
| 18 1143 | | | | | |
| Feb 19 1144 | | | | | |
| 1145 | | | | | |
| 1146 | | | | | |
| 1147 | | | | | |
| 1148 | | | | | |
| 1149 | | | | | |
| 1150 | | | | | |
| 1151 | | | | | |
| 1152 | | | | | |
| 1153 | | | | | |
| 1154 | | | | | |
| 1155 | | | | | |
| 1156 | | | | | |
| 1157 | | | | | |
| 1158 | | | | | |
| 1159 | | | | | |
| 1160 | | | | | |

# Cash



| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | Brought | | 257 | 15 | 1 | 2584 | 18 | 10 | 2897 | 5 | |
| Feb 13 | 1139 | By | D Pierce - Hard Coaster | 129 | | | | 3 | 5 | 6 | | | |
| " | 1140 | " | M Knight Kennett | K 5 | | | | 2 | - | - | | | |
| " 14 | 1141 | " | C.S. Dimsdale Halliday | L 7 | | | | 6 | 4 | 8 | | | |
| | | " | Wages f/ | | 51 | 19 | 9 | | | | 105 | - | - |
| " | 1142 | " | Pensions f/ Daly | D 364 | | | | 1 | - | - | | | |
| | | " | Gen Ch. Commission on Cheque | D 97 | | | | | | 6 | | | 6 |
| | | " | W.E.W. petty Cash | 151 | | | | 48 | 16 | 11 | | | |
| 18 | 1143 | " | Salaries f/ D Jones | D 24 | | | | 1 | 1 | - | | | |
| | | | Wages | D 24 | 309 | 14 | 10 | 2627 | 7 | 5 | 3002 | - | 11 |
| | | | General | | 2627 | 7 | 5 | | | | | | |
| | | | Bank | | 2197 | 17 | 1 | | | | | | |
| | | | Bal. | | 82 | 1 | 2 | | | | | | |
| | | | | | 5217 | 0 | 6 | | | | | | |
| Feb 19 | 1144 | By | J. Goring Sons | 1. | | | | 157 | 2 | 7 | 157 | 2 | 7 |
| | 1145 | " | W. Ward | 5 | | | | 80 | 7 | 7 | 80 | 7 | 7 |
| | 1146 | " | G.H White Son | 9. | | | | 5 | 15 | 11 | 5 | 15 | 11 |
| | 1147 | " | Maypole Dairy Co. | 11. | | | | 47 | 16 | 1 | 47 | 16 | 1 |
| | 1148 | " | Whittaker Son | 13. | | | | 45 | 3 | 9 | 45 | 3 | 9 |
| | 1149 | " | J. Ames | 15. | | | | 54 | 12 | 6 | 54 | 12 | 6 |
| | 1150 | " | J. Coles Son | 17. | | | | 134 | 19 | 5 | 134 | 19 | 5 |
| | 1151 | " | Mrs Bullivant | 21. | | | | 30 | 8 | 8 | 30 | 8 | 8 |
| | 1152 | " | E & F. Waudby | 19. | | | | 26 | 17 | 8 | 26 | 17 | 8 |
| | 1153 | " | W. Wright | 23. | | | | 10 | 10 | 4 | 10 | 10 | 4 |
| | 1154 | " | York Wholesale Fruit Co. | 25. | | | | 30 | 18 | 11 | 30 | 18 | 11 |
| | 1155 | " | M. Wright | 165. | | | | 1 | 13 | 4 | 1 | 13 | 4 |
| | 1156 | " | The Jersey Dairy | 201. | | | | 3 | 7 | 6 | 3 | 7 | 6 |
| | 1157 | " | Wallis & Blakeley | 33. | | | | 9 | 8 | 8 | 9 | 8 | 8 |
| | 1158 | " | J Rumbree Sons | 31. | | | | 6 | 8 | 5 | 6 | 8 | 5 |
| | 1159 | " | A Smith | 41 | | | | 5 | 7 | 6 | 5 | 7 | 6 |
| | 1160 | " | Drake & Arison | 35. | | | | 6 | - | 4 | 6 | - | 4 |
| | | | | | | | | 656 | 19 | 2 | 656 | 19 | 2 |

# Dr Cash

| 1913 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 122 | 18 | 8 | 434 | 19 | 10 | 165 | 17 | 4 |
| Feb 28 | 531 | To E.W. Munden | m. | 25. | | | | 1 | 2 | 8 | | | |
| | 532 | " R. Barrow | b. | 7. | | | | 32 | 2 | 6 | | | |
| | 533 | " E. Monkhouse | m. | 3 | | | | 28 | | 11 | | | |
| | 534 | " E. Dell | d. | 2. | | | | 9 | 6 | 5 | | | |
| | | " A. Dell | d. | 5. | | | | 10 | 5 | 6 | | | |
| | | " J.A. Thomas | c. | 7. | | | | 16 | 13 | 8 | | | |
| | 535 | " Mrs B. Carrington | c. | 19. | | | | 75 | 3 | 8 | | | |
| | 536 | " A.B. Simms | s. | 39 | | | | 17 | 2 | 10 | 189 | 18 | 2 |
| Mar 3 | 537 | " R. Benson | b. | 17. | | | | 29 | 13 | 9 | | | |
| 4 | 538 | " H.E. Morgan | m. | 13. | | | | 7 | - | - | 36 | 13 | 9 |
| 3 | | " Endowment Fund. Mid Rd | D | 287. | 11 | 6 | - | | | | 11 | 6 | - |
| 5 | 529 | " E.W. Wright | N | 36 | 2 | 2 | - | | | | | | |
| 6 | 530 | " D. Pierces Patient | N | 32. | 52 | 10 | 3 | | | | | | |
| | 531 | " M. Green | g. | 12 | | | | 39 | 17 | 4 | | | |
| | 532 | " H.E. Morgan | m. | 13 | | | | 7 | - | - | | | |
| | 533 | " S. Sanderson | s. | 3. | | | | 7 | 16 | - | | | |
| | | " R. Walker | b. | 6 | | | | 6 | 18 | 3 | | | |
| 7 | 534 | " E. Fairbank | f. | 5. | | | | 31 | 15 | 9 | | | |
| | 535 | " G.M. Hanson | h. | 33 | | | | 14 | 4 | 10 | 182 | 4 | 5 |
| 8 | 536 | " Messrs J.C. Hamilton | D | 37. | 5 | - | - | | | | | | |
| | 537 | " J.E.W. Dover | d. | 23 | | | | 21 | - | - | | | |
| 10 | 538 | " E. Waddington | w. | 32. | | | | 3 | 4 | 6 | | | |
| | 539 | " M.L. Heap | h. | 23. | | | | 35 | - | 3 | | | |
| 11 | 540 | " H. Myers | m. | 8. | | | | 26 | 5 | - | | | |
| 12 | 541 | " J. Murton | m. | 38. | | | | 81 | 18 | - | | | |
| | 542 | " A. Edmondson | e. | 1 | | | | 42 | 16 | 2 | | | |
| | 543 | " Colby | N. | 46. | 15 | 2 | 6 | | | | 230 | 6 | 5 |
| Feb 27 | | " Endowment Fund L&W. | D | 287. | 10 | 7 | 2 | | | | 10 | 7 | 2 |
| | | | | | 219 | 6 | 7 | 909 | 7 | 10 | 1106 | 13 | 9 |

# Cash

| 1913 | | | | Wages | General £ s d | | | Bank £ s d | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 656 | 19 | 2 | 656 | 19 | 2 |
| Feb 19 | 1161 | By Smith Bros | 3437 | | 3 | 12 | 11 | 3 | 12 | 11 |
| | 1162 | " J.W. Harthorp | 39 | | | 18 | . | | 18 | . |
| | 1163 | " Whitfield Bro | 347 | | 1 | 5 | 9 | 1 | 5 | 9 |
| | 1164 | " J Robinson Bro | 51. | | 1 | . | 6 | 1 | . | 6 |
| | 1165 | " Jhorpe | 53. | | 2 | . | 6 | 2 | . | 6 |
| | 1166 | " C. Hare | 64. | | 6 | 18 | 9 | 6 | 18 | 9 |
| | 1167 | " H Graham | --- | | | ~~10~~ | ~~6~~ | | ~~10~~ | ~~6~~ |
| | 1168 | " J.E Constant | 348. | | 26 | 15 | 6 | 26 | 15 | 6 |
| | 1169 | " E. Tate Bro | 187. | | 1 | 19 | 8 | 1 | 19 | 8 |
| | 1170 | " Drake Bro | 55. | | 4 | 15 | 3 | 4 | 15 | 3 |
| | 1171 | " A.H West Brisdale | W. 29. | | 1 | 9 | 6 | 1 | 9 | 6 |
| | 1172 | " B.H. Smith | S. 33. | | 17 | 4 | 5 | 17 | 4 | 5 |
| | 1173 | " F.E Brown | 57. | | 4 | 15 | 1 | 4 | 15 | 1 |
| | 1174 | " H. Wright | 165. | | 4 | 4 | . | 4 | 4 | . |
| | 1175 | " P.O. Telephone | 119. | | | 11 | 9 | | 11 | 9 |
| | 1176 | " N.E.R. Co | 123. | | 3 | 8 | 2 | 3 | 8 | 2 |
| | 1177 | " H.C Burnby Bro | 67. | | 31 | 13 | 9 | 31 | 13 | 9 |
| | 1178 | " J. C Stones | 75. | | 41 | 11 | 2 | 41 | 11 | 2 |
| | 1179 | " J. Richardson | 71. | | 5 | 2 | . | 5 | 2 | . |
| | 1180 | " Kent Weymouth | 260. | | 20 | 1 | . | 20 | 1 | . |
| | 1181 | " Sutton Bro. | 249 | | 10 | 16 | . | 10 | 16 | . |
| | 1182 | " Garden Webb | D 79. | | 6 | 10 | . | 6 | 10 | . |
| | 1183 | " J.J. Walker | 105. | | 16 | 14 | 11 | 16 | 14 | 11 |
| | 1184 | " Amusements Bayley | D 370 | | 4 | . | . | 4 | . | . |
| | 1185 | " " York Sats. Lt. | D " | | 1 | 6 | . | 1 | 6 | . |
| | 1186 | " " Bailey | D " | | 9 | 10 | . | 9 | 10 | . |
| | 1187 | " A. Anderson | 201 | | 1 | 10 | . | 1 | 10 | . |
| | 1188 | " Headley Bros. | 201. | | | 16 | . | | 16 | . |
| | 1189 | " Nat. Printing Co. B.H.J. | D 389 | | 1 | 19 | . | 1 | 19 | . |
| | 1190 | " Repairs - Rutland | D 362 | | 1 | 5 | 2 | 1 | 5 | 2 |
| | 1191 | " Housekeeping Maid. Ink | D 158 | | 2 | . | . | 2 | . | . |
| | | | | | 892 | 13 | 11 | 892 | 13 | 11 |
| | | | | | 10 | 15 | 8 | 10 | 14 | 8 |

212 Dr **Cash**

| | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | 219 | 6 | 7 | 969 | 7 | 10 | 1106 | 13 | 3 |
| May 14 | 545 | To R/D Rey | F. 26. | | | | 19 | 13 | 3 | | | |
| | 545 | " H. E. Morgan | M. 13. | | | | 7 | | | | | |
| 15 | 547 | " H. Steinforth | S. 45 | | | | 1 | 9 | | | | |
| | 546 | " M. E. Bayes | L. 8. | | | | 4 | 3 | 11 | 32 | 6 | 2 |
| 17 | ~~548~~ | ~~" E. G. Tolles~~ | | | | | ~~27~~ | | ~~10~~ | | | |
| | 549 | ~~" D. J. Cochran~~ | | | | | ~~7~~ | | ~~16~~ | | | |
| 18 | ~~550~~ | ~~" E. H. Morgan~~ | | | | | ~~10~~ | | | | | |
| 19 | 551 | ~~" F. Cott~~ | | ~~21~~ | | | | | | | | |
| | | | | 219 | 6 | 7 | 1001 | 14 | | 1138 | 19 | 5 |
| | | | | 219 | 6 | 7 | 1001 | 14 | | 1138 | 19 | 5 |

# Cash

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | | 892 | 13 | 11 | 892 | 13 | 11 |
| Feb 19 | 1192 | By Repairs - Stephenson | D 362 | | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 1193 | " Blundell Spence & Co | 251 | | | 3 | 14 | 4 | 3 | 14 | 4 |
| | 1194 | " Repairs - Smith | D 362 | | | 1 | . | . | 1 | . | . |
| | 1195 | " G. Kilvington & Co. | 252 | | | 3 | 18 | 6 | 3 | 18 | 6 |
| | 1196 | " J. & J. Biscombe & Sons | 253 | | | 6 | 12 | 9 | 6 | 12 | 9 |
| | 1197 | " J. Rawling | 107 | | | 4 | 10 | 3 | 4 | 10 | 3 |
| | 1198 | " W. Bellerby | 254 | | | 15 | 16 | 8 | 15 | 16 | 8 |
| | 1199 | " Jeffrey & Co. | 109 | | | 3 | 4 | 10 | 3 | 4 | 10 |
| | 1200 | " Hunter & Smallpage | 97 | | | 40 | 13 | 8 | 40 | 13 | 8 |
| | 1201 | " W. Dove & Son | 113 | | | 14 | 4 | 7 | 14 | 4 | 7 |
| | 1202 | " Rent - M. Hodgson | D 251 | | | 4 | 19 | 9 | 4 | 19 | 9 |
| | 1203 | " Royal Nat. Pen. Fund | 159 | | | 5 | . | . | 5 | . | . |
| | 1204 | " C. E. Simpson | 201 | | | 1 | 8 | 6 | 1 | 8 | 6 |
| | 1205 | " Meith & Blackman | 255 | | | 20 | . | . | 20 | . | . |
| | 1206 | " J. Green & Son | 197 | | | | 12 | 6 | | 12 | 6 |
| | 1207 | " Witham & Wheeler | 95 | | | | 19 | 3 | | 19 | 3 |
| | 1208 | " Burnyeat & Wells | 201 | | | 18 | 15 | 7 | 18 | 15 | 7 |
| | 1209 | " A. W. Howe | 227 | | | 20 | 17 | 7 | 20 | 17 | 7 |
| | 1210 | " Gen. Ch. Sargent | D 97 | | | 1 | 11 | 6 | 1 | 11 | 6 |
| | 1211 | " York Waterworks | 167 | | | 1 | 10 | 6 | 1 | 10 | 6 |
| | 1213 | " Surgery. Organ Therapy | D 124 | | | 1 | . | . | 1 | . | . |
| | 1214 | " E. A. Elkins | 133 | | | 28 | 2 | . | 28 | 2 | . |
| | 1215 | " J. Emerie Dr Gaynes | e 14 | ✓ | | 1 | 1 | . | | | |
| | 1216 | " " Dr Lynes | e 14 | ✓ | | 1 | 1 | . | | | |
| | 1217 | " J. Marlow Dr Gaynes | m 38 | ✓ | | 1 | 1 | . | | | |
| 20 | 1218 | " Co. Dinsdale Militia | d 7 | ✓ | | 5 | 7 | 2 | | | |
| 21 | | " Wages | | | 55 14 1 | | | | 55 | . | . |
| 22 | 1219 | " Pensions &c Workmen | D 364 | | | 1 | . | . | | | |
| | 1220 | " E. L. Lloyd - Funeral Exp. | l 5 | ✓ | | 11 | 3 | . | | | |
| | 1221 | " Linen &c. Stagg & Maulds | D 366 | | | 4 | 13 | 6 | | | |
| | 1222 | " J. Emerie - Magistrate | e 14 | ✓ | | 1 | 1 | . | | | |
| | | | | | 55 14 1 | 1123 | . | 9 | 1151 | 13 | 1 |

213 Dr Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1913 | Forward | 219 6 7 ✓ | 1001 14 - ✓ | 1138 19 5 ✓ |

1913
Dec 27 1223.
Jan. 1
1224
3 1225.
5 1226
6 1227.
1228
1229
7 1230.
1231
8
1232
1233
12
1233
13
1234
14 1235
1236
1237
1238
15 1239

Examined
18. III. 1913
Rich Thompson
Thos. R. Ritchings

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | 219 | 6 | 7 ✓ | 1001 | 14 | - ✓ | 1138 | 19 5 ✓ |
| | 1001 | 14 | - ✓ | | | | | |
| | 1662 | 13 | 1 ✓ | | | | | |
| | 2783 | 13 | 8 ✓ | | | | | |

# Cash Cr

| 1913 | | | | Wages £ | s | d | General £ | s | d | Bank £ | s | d | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 55 | 14 | 1 | 1123 | 9 | | 1151 | 13 | 1 | |
| Feb. 27 | 1223 | By C.S. Dimsdale Bretby d. 7. | | | | | 2 | 19 | 9 | | | | |
| Mar. 1 | | " Wages, Coultland, p. 175 | | 1 | 13 | | | | | | | | |
| | 1224 | " Pensions, Cayley | D 364 | | | | | 10 | | | | | |
| 3 | 1225 | " A McBone J.Clark d. 40 | | | | | | 18 | 10 | | | | |
| | | " Wages &c. | | 53 | 11 | 1 | | | | 170 | | | |
| | | " " Monthly | | 91 | 19 | 2 | | | | | | | |
| 5 | 1226 | " Wages - Brayfield | D 24 | | | | | 1 | 16 | | | | |
| 6 | 1227 | " " Miss Pattison | D 24 | | | | | 6 | 13 | | | | |
| | 1228 | " E.W. Wright & Fraser d. 44 | | | | | | 1 | 1 | | | | |
| | | " Wages Wynn. p 195 | | 5 | 9 | 9 | | | | | | | |
| | 1229 | " Entertainments Grayson | D 370 | | | | | 4 | 4 | | | | |
| 7 | 1230 | " C.S. Dimsdale Bretby d. 7. | | | | | | 5 | 4 | 11 | | | |
| | 1231 | " " " Hirst d. 7. | | | | | | 1 | 15 | 2 | | | |
| | | " Wages Miss Knowles p. 234 | | 1 | 16 | 3 | | | | | | | |
| 8 | | " " Harper p 210 | | 3 | 2 | 10 | | | | | | | |
| | 1232 | " " Dr Klumpp | D 24 | | | | | 25 | 4 | | 25 | 4 | |
| | 1233 | " " Week Ended. | | 53 | 3 | | | | | | 110 | | |
| 12 | | " " Forbes p. 155 | | 3 | 10 | 6 | | | | | | | |
| | 1233 | " Amusements. Hartley | D 370 | | | | | 3 | 3 | | | | |
| 13 | | " Salaries Act. Stevens p 228 | | 5 | 8 | | | | | | | | |
| | 1234 | " Amusements. Thompson | D 370 | | | | | 4 | | | | | |
| 14 | 1235 | " C.S. Dimsdale d 7. | | | | | | 4 | 11 | 8 | | | |
| | 1236 | " Pensions Dally | D 364 | | | | | 1 | | | | | |
| | 1237 | " Repairs Gedon | D 362 | | | | | 1 | 9 | | | | |
| | 1238 | " Stamps. | D 129 | | | | | 5 | | | | | |
| | | " Cheque Book | D 120 | | | | | | 16 | | | 16 | |
| 15 | 1239 | " Repairs &c Wildman | D 362 | | | | | 1 | 14 | 3 | 105 | | |
| | | " Wages | | 55 | 7 | 7 | | | | | | | |
| | | " W.E. Wally Petty Cash | 151 | | | | | 53 | 19 | 8 | | | |
| | | Wages | D 24 | 330 | 15 | 3 | 1248 | 6 | 6 | 1562 | 13 | 1 | |
| | | General | | 1248 | 6 | 6 | | | | | | | |
| | | Bank | | 1138 | 19 | 5 | | | | | | | |
| | | Cr Bank. | | 65 | 12 | 6 | | | | | | | |
| | | | | 2783 | 13 | 8 | | | | | | | |

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | Balance | | 65 | 12 | 6 | | | | | | | |
| March 17 | 548 | To E.G. Fellows | f. 6. | ✓ | | | | 24 | 10 | ✓ | | | | |
| | 549 | " D.J. Cochran | c. 39. | ✓ | | | | 7 | 16 | ✓ | | | | |
| 18 | 550 | " E.A.W. Morgan | m. 36. | ✓ | | | | 10 | | ✓ | | | | |
| 19 | 551 | " F. Gott | 211. | ✓ | 21 | | ✓ | | | | | | | |
| 20 | 552 | " L. Linney | l. 14. | ✓ | | | | 31 | 16 | 6 ✓ | | | | |
| | 553 | " C. Bentley | b. 5. | ✓ | | | | 9 | 1 | ✓ | 103 | 14 | 4 | ✓ |
| 22 | 554 | " S.E. Dell | d. 4. | ✓ | | | | 6 | 4 | 3 ✓ | | | | |
| | 555 | " Dr Thornley | N. 53. | ✓ | 2 | 2 | ✓ | | | | | | | |
| 24 | 556 | " R. Whitt | l. 14. | ✓ | | | | 82 | 17 | 6 ✓ | | | | |
| 25 | 557 | " E.W. Wright | w. 44. | ✓ | | | | 31 | 4 | ✓ | | | | |
| | | " M. Ackroyd | a. 21. | ✓ | | | | 1 | | ✓ | | | | |
| | 558 | " F. de S.R. Bonner | h. 47. | ✓ | | | | 27 | 6 | ✓ | | | | |
| 27 | 559 | " D. Acomb | N. 59. | ✓ | 1 | 1 | ✓ | | | | 151 | 14 | 9 | ✓ |
| | | " Wayleaves Telephone poles | D 251. | ✓ | | 1 | ✓ | | | | | | | |
| 31 | 560 | " H. Riley | k. 3. | ✓ | | | | 36 | 16 | 11 ✓ | | | | |
| | 561 | " Lady Dorrington | N 41. | ✓ | 54 | 17 | ✓ | | | | | | | |
| | | " Linen a/c | D 365. | ✓ | 36 | 4 | 9 ✓ | | | | | | | |
| | | " Provisions a/c " | D 37. | ✓ | 5 | 6 | 4 ✓ | | | | | | | |
| | | " Repairs " | D 361. | ✓ | | 7 | 9 ✓ | | | | | | | |
| | | " Housekeeping Residents | D 158. | ✓ | | 9 | 8 ✓ | | | | | | | |
| | 562 | " H.E. Morgan | m. 13. | ✓ | | | | 3 | 10 | ✓ | 137 | 13 | 5 | ✓ |
| | | | | | 187 | 2 | ✓ | 271 | 13 | ✓ | 393 | 2 | 6 | ✓ |

1913
May 19 1240
1241
1242
1243
1244
1245
1246
1247
1248
1249
1250
1251
1252
1253
1254
1255
1256
1257
1258
1259
1260
1261
1262
1263
1264
1265
1266
1267
1268
1269
1270
1271

# Cash Cr. 214

| 1913 | | | | | Wages | | | | General | | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Mar 19 | 1240 | By J. Coning Sons | 1. | ✓ | | | | | 74 | 11 | 5 | ✓ | 74 | 11 | 5 | ✓ |
| | 1241 | " W. Ward | 5. | ✓ | | | | | 58 | 18 | . | ✓ | 58 | 18 | . | ✓ |
| | 1242 | " W.H. White Sr | 9 | ✓ | | | | | 3 | 12 | . | ✓ | 3 | 12 | . | ✓ |
| | 1243 | " Mayfield Dairy | 11. | ✓ | | | | | 43 | 18 | 2 | ✓ | 43 | 18 | 2 | ✓ |
| | 1244 | " Whitaker Sons | 13. | ✓ | | | | | 41 | 7 | 9 | ✓ | 41 | 7 | 9 | ✓ |
| | 1245 | " T. Ames | 15. | ✓ | | | | | 49 | 14 | 6 | ✓ | 49 | 14 | 6 | ✓ |
| | 1246 | " T. Carter Sons | 17. | ✓ | | | | | 119 | 3 | 9 | ✓ | 119 | 3 | 9 | ✓ |
| | 1247 | " C. & F. Wandby | 19. | ✓ | | | | | 29 | . | 10 | ✓ | 29 | . | 10 | ✓ |
| | 1248 | " Mrs. Bullivant | 21. | ✓ | | | | | 15 | 6 | 11 | ✓ | 15 | 6 | 11 | ✓ |
| | 1249 | " W. Wright | 23. | ✓ | | | | | 13 | 6 | 6 | ✓ | 13 | 6 | 6 | ✓ |
| | 1250 | " York Wholesale Fruit Co | 25. | ✓ | | | | | 21 | 3 | 9 | ✓ | 21 | 3 | 9 | ✓ |
| | 1251 | " A. Tell Sons | 29. | ✓ | | | | | 9 | 5 | 7 | ✓ | 9 | 5 | 7 | ✓ |
| | 1252 | " R. Dalby | 201 | ✓ | | | | | 8 | 12 | . | ✓ | 8 | 12 | . | ✓ |
| | 1253 | " J. Bell | 245. | ✓ | | | | | 3 | 4 | 6 | ✓ | 3 | 4 | 6 | ✓ |
| | 1254 | " J. Rowntree Sons | 31. | ✓ | | | | | 7 | 1 | 7 | ✓ | 7 | 1 | 7 | ✓ |
| | 1255 | " Wallis & Blakeley | 33. | ✓ | | | | | 12 | 1 | 1 | ✓ | 12 | 1 | 1 | ✓ |
| | 1256 | " Drake & Brison | 35 | ✓ | | | | | 5 | 7 | 1 | ✓ | 5 | 7 | 1 | ✓ |
| | 1257 | " Smith Bros. | 37. | ✓ | | | | | 2 | 12 | 10 | ✓ | 2 | 12 | 10 | ✓ |
| | 1258 | " J.H. Northrop | 39. | ✓ | | | | | 1 | . | 8 | ✓ | 1 | . | 8 | ✓ |
| | 1259 | " A. Smith | 41. | ✓ | | | | | 4 | 12 | 6 | ✓ | 4 | 12 | 6 | ✓ |
| | 1260 | " Aldis & Rowntree | 201. | ✓ | | | | | 2 | 10 | 11 | ✓ | 2 | 10 | 11 | ✓ |
| | 1261 | " Thrycul. Mutg Lubs. S. | 16. | ✓ | | | | | 2 | 2 | . | ✓ | 2 | 2 | . | ✓ |
| | 1262 | " J. Robinson Sons | 51. | ✓ | | | | | 1 | 6 | . | ✓ | 1 | 6 | . | ✓ |
| | 1263 | " J. Croft | 53. | ✓ | | | | | 4 | 2 | | ✓ | 4 | 2 | . | ✓ |
| | 1264 | " Drake & Co | 55. | ✓ | | | | | 3 | . | 4 | ✓ | 3 | . | 4 | ✓ |
| | 1265 | " T.E. Brown | 57. | ✓ | | | | | 20 | 16 | 10 | ✓ | 20 | 16 | 10 | ✓ |
| | 1266 | " E. Holroyd | 173. | ✓ | X | | | | | 14 | 6 | ✓ | | 14 | 6 | ✓ |
| | 1267 | " E. Hare | 64 | ✓ | | | | | 5 | 3 | . | ✓ | 5 | 3 | . | ✓ |
| | 1268 | " M. Wright | 165 | ✓ | | | | | 4 | 4 | . | ✓ | 4 | 4 | . | ✓ |
| | 1269 | " R. C. Burnby Sr | 67. | ✓ | | | | | 73 | 6 | . | ✓ | 73 | 6 | . | ✓ |
| | 1270 | " J. C. Storrs | 75. | ✓ | | | | | 33 | 11 | | ✓ | 33 | 11 | . | ✓ |
| | 1271 | " J. Richardson | 71. | ✓ | | | | | 4 | 16 | 5 | ✓ | 4 | 16 | 5 | ✓ |
| | | | | | | | | | 679 | 14 | 5 | ✓ | 679 | 14 | 5 | ✓ |
| | | | | | | | | | 13 | 12 | 12 | | 13 | 12 | 12 | |

215 Dr. Cash

| | | | General | | Patients | | Bank | |
|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | 187 | 2 · | 271 | 13 · | 393 | 26 |
| | | | 187 | 2 · | 271 | 13 · | 393 | 26 |

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | Forward | | | | | 679 | 14 | 5 | 679 | 14 | 5 |
| Mar 19 | 1272 | By printing & Scientific Press | D | 136 | | | | 1 | 6 | | 1 | 6 | |
| | 1273 | " Collette Jennick Bro. | | 175 | | | | 1 | 9 | | 1 | 9 | |
| | 1274 | " York Water Works | | 167 | | | | 42 | 18 | 9 | 42 | 18 | 9 |
| | 1275 | " P. O. Telephones. | | 119 | | | | | 12 | 1 | | 12 | 1 |
| | 1276 | " Gen Ch. Subs. | D | 97 | | | | 5 | 14 | | 5 | 14 | |
| | 1277 | " Stables & Westm | D | 61 | | | | 1 | 12 | 6 | 1 | 12 | 6 |
| | 1278 | " W. D Lund | | 222 | | | | | 16 | 3 | | 16 | 3 |
| | 1279 | " Garden - City Treasurer | D | 79 | | | | | 7 | | | 7 | |
| | 1280 | " T. Green Son | | 147 | | | | 5 | 2 | | 5 | 2 | |
| | 1281 | " T Ames | | 15 | | | | | 17 | | | 17 | |
| | 1282 | " Amusement. Barnyds | D | 370 | | | | | 10 | 6 | | 10 | 6 |
| | 1283 | " York Glass Co | | 180 | | | | 2 | 10 | 5 | 2 | 10 | 5 |
| | 1284 | " H Aitken Bro | | 201 | | | | 1 | 3 | | 1 | 3 | |
| | 1285 | " J. Rawling | | 107 | | | | 16 | 7 | 6 | 16 | 7 | 6 |
| | 1286 | " J. H Walker Bro. | | 157 | | | | 4 | 9 | 3 | 4 | 9 | 3 |
| | 1287 | " C Bell | | 201 | | | | 1 | | | 1 | | |
| | 1288 | " A E Portmore | | " | | | | 5 | 14 | 1 | 5 | 14 | 1 |
| | 1289 | " J Slater Bro. | | 201 | | | | 3 | 7 | 7 | 3 | 7 | 7 |
| | 1290 | " Repairs &c. Canadian Imp | D | 362 | | | | | 15 | | | 15 | |
| | 1291 | " W. Dove Bro. | | 113 | | | | 10 | 19 | | 10 | 19 | |
| | 1293 | " Repairs &c Chancellor | D | 362 | | | | 2 | 11 | 9 | 2 | 11 | 9 |
| | 1294 | " Wm Wharin Wheeling | | 95 | | | | 3 | 6 | 8 | 3 | 6 | 8 |
| | 1295 | " Stanley Mallpage | | 97 | | | | 17 | 4 | 3 | 17 | 4 | 3 |
| | 1296 | " N.E.R. Co | | 123 | | | | 1 | 14 | 8 | 1 | 14 | 8 |
| | 1297 | " J.J. Walker | | 105 | | | | 10 | 8 | | 10 | 8 | |
| | ~~1298~~ | " T.N.D. Rent. | ~~D~~ | — | | | | ~~9~~ | ~~10~~ | | ~~9~~ | ~~10~~ | |
| | 1299 | " Royal National Pension | | 159 | | | | 5 | | | 5 | | |
| | 1300 | " C.A. Elkins | | 133 | | | | 26 | 16 | 9 | 26 | 16 | 9 |
| | | " Wages &c Rec'd Ans'd p. 132 | | — | 4 | 18 | 3 | | | | | | |
| | 1301 | " T. Wright | | 4 | — | | | | ~~6~~ | ~~8~~ | | | |
| | 1302 | " Salmes & Turner | D | 74 | | | | 1 | 1 | | | | |
| | | | | | 4 | 18 | 3 | 855 | 8 | 5 | 854 | 7 | 5 |
| | | | | | | | | 8 | 14 | 7 | 8 | 14 | 7 |

# Dr. Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1913 | Forward | 187 2 | 271 13 | 393 2 6 |
| | | 187 2 | 271 13 | 393 2 6 |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | 4 | 18 | 3 | 855 | 8 | 5 | 852 | 7 | 5 |
| Mar 20 | 1303 | By C.S. Dimsdale | d. 7. | | | | 3 | 16 | 2 | | | |
| | 1304 | " Health Insurance Stamps | D 375 | | | | 54 | 5 | - | | | |
| 22 | 1305 | " Pensions Holmes | D 364 | | | | 1 | - | - | | | |
| | | " Wages | | 56 | - | - | | | | 100 | - | - |
| | 1306 | " C.S. Dimsdale Hirst | d. 7. | | | | 1 | 15 | 3 | | | |
| 26 | | " Salaries D Kemp p.6. | | 55 | - | - | | | | 55 | - | - |
| | 1307 | " Gratuities " | D 364 | | | | 78 | 15 | - | 78 | 15 | - |
| | | " Salaries Hardwicke p. 18 | | 22 | 15 | 1 | | | | 13 | 11 | 9 |
| 27 | 1308 | " Garden Rethelin | D 79. | | | | 1 | - | - | | | |
| 28 | 1309 | " C.S. Dimsdale Holliday | d 7. | | | | 4 | 4 | 3 | | | |
| 29 | 1310 | " P. Willis | w. 46. | | | | 5 | - | - | | | |
| | | " Wages &c. | | 56 | - | 3 | | | | 160 | - | - |
| | | " Salaries D Pierce p. 2 | | 300 | - | - | | | | 300 | - | - |
| | | " " D Mackenzie p 4 | | 65 | - | - | | | | 65 | - | - |
| | | " " C.E. Waller p. 10 | | 55 | - | - | | | | 55 | - | - |
| | | " " S. Wedmore p 10 | | 50 | - | - | | | | 50 | - | - |
| | | " " H. Hunt p 14 | | 34 | 15 | 8 | | | | 34 | 15 | 8 |
| | | " " J. Darley p. 32 | | 24 | 15 | 8 | | | | 24 | 15 | 8 |
| | | " " C.E. Thomas p. 16. | | 27 | 10 | - | | | | 27 | 10 | - |
| | | " " J. Mercer p. 20. | | 20 | - | - | | | | 20 | - | - |
| | | " " C. Gordon p. 22 | | 14 | 16 | 9 | | | | 14 | 16 | 9 |
| | | " " E. Burwell p. 25 | | 16 | 1 | 9 | | | | 16 | 1 | 9 |
| | | " " K. El Wedmore p 30 | | | | | | | | ~~9 16 9~~ | | |
| | | " " E.A. Elkins p. 24 & 78 | | | | | 18 | 11 | 9 | 18 | 11 | 9 |
| | | " " Honyeuf S. 78 | | | | | 36 | 5 | 33 | 40 | - | - |
| | 1311 | " C.S. Dimsdale Holliday d 7 | | | | | 15 | - | - | 15 | - | - |
| | 1312 | " " Hirst d 7. | | | | | 15 | - | - | 15 | - | - |
| | 1313 | " Pensions & Gratuities Telgate | D 364 | | | | 9 | - | - | 9 | - | - |
| | 1314 | " " Smith | D " | | | | 5 | | | 5 | - | - |
| | 1315 | " " Daly | D " | | | | | 10 | - | | | |
| | 1316 | " Private Nursing &c Conklin | D 325 | | | | 2 | - | - | | | |
| | | | | 802 | 13 | 5 | 1106 | 14 | 4 | 1472 | 5 | 9 |
| | | | | | 4 | 3 | 7 | 4 | 2 | 9 | 5 | 4 |

217 Dr **Cash** General Patents Bank

| 1913 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Forward | 187 | 2 | · | 271 | 13 | · | 393 | 2 6. |

Examined & found correct

Jarvis Barber & Sons

Chartered Accountants

8th July 1913

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| General | 187 | 2 | · | 271 | 13 | · | 393 | 2 6 |
| Patents | 271 | 13 | · | | | | | |
| Bank | 2877 | 5 | 9 | | | | | |
| | 3336 | · | 9 | | | | | |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | 802 | 13 | 5 | 1106 | 14 | 4 | 1972 | 5 | 9 |
| Dec 31 | | By TND. Salaries | D 389 | | | | 169 | 4 | 5 | 185 | - | - |
| | 1317 | " " " Graham | D 389 | | | | 5 | 10 | - | | | |
| | 1318 | " E. Elkins expenses | 133 | | | | 14 | 7 | 1 | | | |
| | 1319 | " W. Bridge expenses | L 38 | | | | 2 | 7 | 4 | | | |
| | | " Private Nursing - Gimmin p. 345. | D 326 | | | | 20 | 14 | 10 | | | |
| | 1320 | " Pension - Daly | D 364 | | | | 1 | - | - | | | |
| | | " Maternity Nurses Dept. | D 381 | | | | 35 | 17 | 3 | | | |
| | 1321 | " J. Sutcliffe Wesling | S 11 | | | | 2 | 12 | 6 | | | |
| | 1322 | " Dr Pierce " | 129 | | | | 3 | 5 | 3 | | | |
| | | " Salaries | " | 635 | 1 | 10 | | | | 720 | - | - |
| | 1323 | " Private Nursing - Massage | D 325 | | | | 8 | 8 | - | | | |
| | | " W. E. Walker Petty Cash | 151 | | | | 36 | 15 | 11 | | | |
| | 1324 | " Friedrich Hamilton | D 97 | | | | 2 | 9 | 6 | | | |
| | | Wages | D 25 | 437 | 15 | 3 | 1409 | 6 | 9 | 2877 | 5 | 9 |
| | | General | | 1409 | 6 | 9 | | | | | | |
| | | Bank | | 393 | 2 | 6 | | | | | | |
| | | Balance | | 95 | 16 | 3 | | | | | | |
| | | | | 3336 | - | 9 | | | | | | |

# Dr Cash

| 1913 | | | | General | | | Palais | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Balance | | 95 | 16 | 3 | | | | | | |
| Apr. 1 | 573 | To J. F. Gott | 211. | 21 | - | - | | | | | | |
| | | " L Steel | S. 1. | | | | 10 | - | - | | | |
| 2 | 574 | " Dr Gilford | N 9 | | | | 16 | 18 | - | | | |
| | 575 | " Ed. Langyre | r 2. | | | | 43 | 16 | 9 | | | |
| | 576 | " Simon &c. Dr Kemp | D 366 | 17 | 3 | 10 | | | | | | |
| | | " Smethwick Heid " | D 159 | 1 | 3 | 8 | | | | | | |
| | | " Palais " | D 130 | | 4 | 6 | | | | 110 | 6 | 9 |
| 4 | 577 | " H H Payn | p 4 | | | | 8 | 18 | 4 | | | |
| | 578 | " G H Hanson | h 33. | | | | 8 | - | - | | | |
| 5 | 579 | " E A & Morgan | m 36 | | | | 10 | 18 | 6 | | | |
| | 580 | " E Jackson | N 349 | 49 | 14 | - | | | | | | |
| | | " Way leave Water works | D 251 | | 5 | - | | | | | | |
| | 581 | " (Rent) R Sturdy | D 251 | 10 | 1 | 3 | | | | | | |
| 7 | 582 | " C S. Dimsdale | d 7. | | | | 134 | 18 | 5 | | | |
| | | " Messrs &c dropping | D 37. | 9 | - | 3 | | | | 231 | 15 | 9 |
| 11 | 583 | " Dr Gilford | N. 9. | 10 | 11 | 3 | | | | | | |
| | 584 | " A. J. Crawley | L 24 | | | | 70 | 19 | 2 | | | |
| | 585 | " J. H. Craven | C. 10. | | | | 41 | 14 | 5 | | | |
| | 586 | " H. K. Cassidi | C. 5. | | | | 30 | 5 | 11 | | | |
| | 587 | " R C Cadbury | C 8. | | | | 100 | 18 | 3 | | | |
| | 588 | " S. E Dickinson | d 22. | | | | 36 | 16 | 9 | | | |
| | 589 | " H. Foster | f. 1. | | | | 30 | 16 | 4 | | | |
| | 590 | " H E Hinchcliffe | L 11. | | | | 43 | 2 | 6 | | | |
| | 591 | " A. S. Hutchinson | L 28 | | | | 23 | 10 | 9 | | | |
| | 592 | " M A Lawson | L 1. | | | | 13 | 15 | 7 | | | |
| | 593 | " R A Mackens | M 26. | | | | 73 | - | 3 | | | |
| | 594 | " E Ponsford | P. 1. | | | | 30 | 12 | 3 | | | |
| | 595 | " C Pickard | P. 18. | | | | 15 | 14 | 6 | | | |
| | 596 | " R Richardson | r 25 | | | | 1 | 8 | 6 | | | |
| | 597 | " F. E Shacklelm | S. 6. | | | | 12 | 10 | - | | | |
| | 598 | " W J Scott | S. 42. | | | | 45 | 8 | 3 | | | |
| | 599 | " H. Thomson | C. 3. | | | | 10 | 3 | 3 | 591 | 7 | 11 |
| | | | | 215 | 0 | 0 | 874 | 6 | 8 | 933 | 10 | 5 |
| | | | | | | | | 5 | 8 | | | |

# Cash Cr. 218

| 1913 | | | | | Wages | General | Bank |
|---|---|---|---|---|---|---|---|
| Apl 4 | 1 | By C.S. Ormsdale Wheeley d. 7. | | | | 4 18 7 | |
| | 2 | " (T.N.D. Rent) C. Robinson D 265 | | | | 9 10 . | 9 10 . |
| 5 | 3 | " C.H. Cooper Dr Craig c. 42 | | | | 1 1 . | |
| 7 | 4 | " Amusement. pieces D 371 | | | | 8 15 . | |
| | 5 | " C.S. Ormsdale Ferndale Wheeley d 7 | | | | 1 18 4 | |
| | 6 | " " Dress money d 7. | | | | 10 . . | |
| | 7 | " Stamps. D 130 | | | | 5 . . | |
| | 8 | " C.S. Ormsdale Rent d 7. | | | | 6 10 . | |
| | | " Wages &c. | | 57 4 2 | | | 105 . . |
| 11 | 9 | " C.S. Ormsdale Wheeley d 7. | | | | 4 12 5 | |
| | | " Wages &c. | | 59 13 3 | | | |
| | | " C.E. Waller | 151 | | | 22 10 2 | |
| | | | | | 116 17 5 | 74 15 6 | 114 10 . |

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | Forward | | 215 | . | . | 814 | 6 | 8 | 933 | 10 | 5 | 1913 |
| Apl 3 | | To E Bennett | b. 19. | | | | | 7 | 16 | . | 7 | 16 | . | |
| 5 | | " Danns Bequest | D 10 | | 11 | 3 | | | | | 11 | 3 | . | |
| 11 | 590 | " E H Catherine | g 15 | | | | | 43 | 13 | 3 | | | | |
| | 591 | " A M Senior | g. 17. | | | | | 35 | 19 | 2 | | | | |
| 12 | 592 | " A S Allen | a 14 | | | | | 32 | 13 | 11 | | | | |
| | 593 | " R E Boddington | b 28 | | | | | 1 | 17 | 1 | | | | |
| | 594 | " C J Dixon | d 1. | | | | | 3 | 16 | 9 | | | | |
| | 595 | " L Hole | n 2. | | | | | 44 | 4 | 2 | | | | |
| | 596 | " A Stoll | s 40 | | | | | 3 | 10 | 6 | | | | |
| | 597 | " M A Briggs | b. 6. | | | | | 20 | 6 | 4 | | | | |
| | 598 | " J A Brown | b. 22 | | | | | 43 | 6 | 6 | | | | |
| | 599 | " A Chadwick | c. 4 | | | | | 58 | 1 | 5 | | | | |
| | 600 | " S M Dodd | d 14 | | | | | 53 | 1 | 10 | | | | |
| | 601 | " S A Jeffery | j 1. | | | | | 43 | 12 | 9 | | | | |
| | 602 | " J McKay | m 6. | | | | | 26 | 19 | 4 | | | | |
| | 603 | " A Schlüter | s. 34 | | | | | 64 | 2 | 8 | | | | |
| | 604 | " M A Reaves | g. 3. | | | | | 43 | 8 | 6 | | | | |
| | 605 | " L Steel | s. 1 | | | | | 28 | . | . | | | | |
| | 606 | " E B Bennett | b. 33. | | | | | 33 | 9 | 8 | | | | |
| | 607 | " E F Smith | s. 44 | | | | | 2 | 11 | 4 | 582 | 15 | 2 | |
| 14 | 608 | " A Allden | a 18 | | | | | 70 | 16 | . | | | | |
| | 609 | " M E Akerryd | a 21. | | | | | 38 | 13 | 5 | | | | |
| | 610 | " V G Clutton | c 1. | | | | | 8 | 16 | 3 | | | | |
| | 611 | " L Carder | c. 2. | | | | | 60 | . | . | | | | |
| | 612 | " G Dyer | d 8 | | | | | 57 | 14 | 5 | | | | |
| | 613 | " G E M Fisher | f. 3. | | | | | 44 | 10 | 6 | | | | |
| | 614 | " E Furbank | f. 5. | | | | | 31 | 15 | 1 | | | | |
| | 615 | " M A Hopkinson | h 31. | | | | | 35 | 18 | 8 | | | | |
| | 616 | " H E Palmer | p. 2 | | | | | 62 | 9 | 4 | | | | |
| | 617 | " A S Sturge | s 10. | | | | | 4 | . | 4 | | | | |
| | 618 | " M W Wyllys | w. 2 | | | | | 18 | 19 | 2 | | | | |
| | | | | | 215 | 11 | 3 | 1838 | 11 | 0 | 1524 | 12 | 10 | |
| | | | | | | | | | 16 | 12 | | | | |

# Cash



| | | | Wages | General | Bank |
|---|---|---|---|---|---|
| 1913. | | Forward | 116 17 5 | 74 15 6 | 114 10 |

| | | | |
|---|---|---|---|
| 116 | 17 5 | 74 15 6 | 114 10 |

# Dr Cash

| 1913 | | | | General | Patents | Bank |
|---|---|---|---|---|---|---|
| | | Forward | | 215 11 3 | 1838 11 | 1524 12 10 |
| Apl 14 | 619 | To F. Emerie | c. 14 | | 20 . 9 | |
| | 620 | " W D Pape | p. 7. | | 43 9 11 | |
| | 621 | " Wells | h. 20. | | 33 8 10 | |
| | 622 | " G A Wilson | w. 40 | | 33 5 9 | 563 18 5 |
| | 623 | " E R Fillebi | f. 2 | | 77 18 6 | |
| | 624 | " G. Oldham | o. 1. | | 18 11 4 | |
| | 625 | " M Dundas | d. 10 | | 107 6 7 | |
| 15 | 626 | " M L Burkell | b. 3 | | 59 13 10 | |
| | 627 | " G. Bridgford | b. 13. | | 40 14 9 | |
| | 628 | " D A. Denbrough | d. 16 | | 85 4 2 | |
| | 629 | " H. Fry | f. 13. | | 72 19 3 | |
| | 630 | " W. Higgin | h. 5 | | 26 16 6 | |
| | 631 | " M Stevens | h. 23 | | 34 1 2 | |
| | 632 | " F. Sutcliffe | s. 11. | | 97 19 9 | |
| | 633 | " B. Smeyd | s. 16. | | 50 12 6 | |
| | 634 | " M A Dick | p. 8. | | 44 1 9 | |
| | 635 | " A. E. Rakes | r. 18. | | 56 19 8 | |
| | 636 | " M M Hart | h. 14 | | 72 18 . | |
| | 637 | " K Montcalm | m. 7. | | 45 . 3 | 890 18 . |
| | | | | 215 11 3 | 2859 14 3 | 2979 9 3 |
| | | General + 10% | | 2859 14 3 | 16 18 0 | |
| | | Patents | | 114 10 . | | |
| | | Bank | | | | |
| | | | | 3189 15 6 | | |

Examined
15. IV. 1913
Rich Thompson
Nat. Publishing

# Cash

| | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 116 | 17 | 5 ✓ | 74 | 15 | 6 ✓ | 114 | 10 · | ✓ |
| Wages | D.25 ✓ | 116 | 17 | 5 ✓ | 74 | 15 | 6 ✓ | 114 | 10 · | ✓ |
| General | | | 74 | 15 | 6 ✓ | | | | | |
| Bank | | | 2979 | 9 | 3 ✓ | | | | | |
| Balance | | | 18 | 13 | 4 ✓ | | | | | |
| | | | 3189 | 15 | 6 ✓ | | | | | |

# Dr Cash

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 Ap. 15 | | To Balance | | | 18 | 13 | 4 | | | | | | |
| | 638 | " W. Milner | m | 5. | | | | 5 | . | . | | | |
| | 639 | " M Miller | m. | 2. | | | | 4 | 15 | 7 | | | |
| | 640 | " E Reid | r. | 14. | | | | 35 | 18 | 6 | | | |
| | 641 | " M A Cresswell Ward | c. | 35. | | | | 34 | 13 | 2 | | | |
| 16 | 642 | " C Binks | b. | 4. | | | | 15 | 6 | 10 | | | |
| | 643 | " A M Bate | b. | 43. | | | | 20 | . | . | | | |
| | 644 | " W C Chase | c. | 6. | | | | 23 | 18 | 11 | | | |
| | 645 | " L A Clark | c. | 37. | | | | 18 | . | 11 | | | |
| | 646 | " S E Dell | d. | 4. | | | | 3 | 5 | . | | | |
| | | " F W Minshaw | g. | 16. | | | | 3 | 5 | . | | | |
| | | " A C Robinson | r. | 27. | | | | 6 | 10 | | | | |
| | 647 | " C E James | j. | 5. | | | | 12 | 10 | 6 | | | |
| | 648 | " W Jesper | j. | 12. | | | | 17 | 6 | 4 | | | |
| | 649 | " O W Mat | m. | 10. | | | | 36 | 6 | . | 236 | 16 | 9 |
| | 650 | " E Shaw | s. | 36. | | | | 61 | 2 | 11 | | | |
| 17 | 651 | " M Green | g. | 12. | | | | 38 | . | 1 | | | |
| | 652 | " S A Hansbro | h. | 4. | | | | 34 | 2 | 3 | | | |
| | 653 | " A Eldridge | c. | 7. | | | | 85 | 16 | 11 | | | |
| | 654 | " J. Brennan | l. | 41. | | | | 86 | 17 | . | | | |
| 18 | 655 | " A B. Binks | b. | 10. | | | | 45 | 8 | 1 | | | |
| | 656 | " G. Mellors | m. | 29. | | | | 44 | 10 | | | | |
| | 657 | " E Stephens | s. | 15. | | | | 36 | 13 | 11 | | | |
| | 658 | " R Richardson | r. | 25. | | | | 3 | . | 10 | 435 | 12 | |
| | 659 | " W G. Jackson | j. | 3. | | | | 60 | 2 | 9 | | | |
| 19 | 660 | " C Abbatt | a. | 13. | | | | 35 | 14 | 11 | | | |
| | 661 | " E. Hyde | h. | 5. | | | | 49 | 3 | 8 | | | |
| | 662 | " H. Holmes | h. | 18. | | | | 43 | 16 | 5 | | | |
| | 663 | " W Head | h. | 44. | | | | 10 | 4 | 4 | | | |
| | 664 | " J R S. Hornes | h. | 47. | | | | 27 | 6 | | | | |
| | | " R Ray | r. | 26. | | | | | 9 | 6 | | | |
| 21 | 665 | " F. E. Collins | c. | 38. | | | | 34 | 9 | 7 | | | |
| | | | | | 18 | 13 | 4 | 933 | 15 | 11 | 672 | 8 | 9 |

1913 Ap. 16

# Cash

| 1913 | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Apl. 16 | 10 | By J. Cowing & Sons | 1. | | | 109 | 8 | 8 | 109 | 8 | 8 | |
| | 11 | " W. Ward | 5 | | | 61 | 17 | 10 | 61 | 17 | 10 | |
| | 12 | " G.H. White & Son | 9. | | | 4 | 7 | 4 | 4 | 7 | 4 | |
| | 13 | " Maple Dairy Co. | 11. | | | 50 | 16 | 5 | 50 | 16 | 5 | |
| | 14 | " Whittaker & Son | 13. | | | 45 | 2 | 9 | 45 | 2 | 9 | |
| | 15 | " J. Ames | 15. | | | 54 | 12 | 3 | 54 | 12 | 3 | |
| | 16 | " J. Cates & Son | 17. | | | 133 | 1 | 8 | 133 | 1 | 8 | |
| | 17 | " Mrs Bullivant | 21. | | | 18 | 9 | 7 | 18 | 9 | 7 | |
| | 18 | " E. & F. Waudby | 19 | | | 28 | 11 | 8 | 28 | 11 | 8 | |
| | 19 | " W. Wright & Son | 23. | | | 15 | 18 | . | 15 | 18 | . | |
| | 20 | " C. D. Mills | 27. | | | 14 | 11 | . | 14 | 11 | . | |
| | 21 | " York Wholesale Trust | 25. | | | 22 | 19 | 10 | 22 | 19 | 10 | |
| | 22 | " A. Tell & Son | 29 | | | 1 | 8 | . | 1 | 8 | . | |
| | 23 | " M. Tolhurst | 28 | | | 15 | 1 | 6 | 15 | 1 | 6 | |
| 36 18 9 | 24 | " S. S. Lingford & Co | 201 | | | 9 | 6 | . | 9 | 6 | . | |
| | 25 | " Jos Rowntree & Sons | 31. | | | 7 | 11 | 3 | 7 | 11 | 3 | |
| | 26 | " Wallis & Blakeley | 33. | | | 15 | 4 | 7 | 15 | 4 | 7 | |
| | 27 | " Drake & Brison | 35. | | | 7 | . | 1 | 7 | . | 1 | |
| | 28 | " J.H. Northrop | 39. | | | 1 | 2 | 3 | 1 | 2 | 3 | |
| | 29 | " H. Smith | 41. | | | 6 | 2 | 6 | 6 | 2 | 6 | |
| | 30 | " Smith Bros | 37. | | | 2 | 5 | 5 | 2 | 5 | 5 | |
| | 31 | " J.B. Westwood | 43. | | | 5 | 16 | 6 | 5 | 16 | 6 | |
| | 32 | " A. Bailey | 45. | | | 12 | 15 | . | 12 | 15 | . | |
| 35 12 11 | 33 | " W.H. Smith & Sons | 127. | | | 2 | . | 9 | 2 | . | 9 | |
| | 34 | " Scarborough Gas Co. | 46. | | | 11 | 14 | 6 | 11 | 14 | 6 | |
| | 35 | " J. Dunwell | 201. | | | | 10 | . | | 10 | . | |
| | 36 | " W. Gates | 186. | | | 1 | 18 | 10 | 1 | 18 | 10 | |
| | 37 | " W. Rowntree & Sons | 49. | | | 23 | 13 | 6 | 23 | 13 | 6 | |
| | 38 | " J. Robinson & Son | 51. | | | 3 | 8 | . | 3 | 8 | . | |
| | 39 | " J. Croft | 53. | | | 5 | 9 | . | 5 | 9 | . | |
| | 40 | " Kirk & Nicholson | 62. | | | 65 | 19 | 1 | 65 | 19 | 1 | |
| | 41 | " Leak & Thorpe | 61. | | | 38 | 10 | 3 | 38 | 10 | 3 | |
| 72 8 9 | | | | | | 796 | 14 | . | 796 | 14 | . | |

# Dr Cash

| 1913 | | | | | General | | | Patients' | | | Bank | | | 1913 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 18 | 13 | 4 | 933 | 15 | 11 | 672 | 8 | 9 | | | |
| Apl 21 | 667 | To H. M. Hutchinson | L | 48 | | | | 87 | 18 | | | | | Apl. 16 | 42 | |
| | 668 | " E. McBerney | L | 1 | | | | 72 | 1 | 9 | | | | | 43 | |
| | 669 | " E. Thompson | L | 17 | | | | 32 | 17 | 5 | | | | | 44 | |
| | 670 | " M. Wright | L | 15 | | | | 70 | 13 | 2 | | | | | 45 | |
| | 670 | " E. Barnet | L | 19 | | | | 1 | 10 | 4 | 520 | 7 | 10 | | 46 | |
| 22 | 671 | " C. Brown | L | 12 | | | | 12 | 3 | | | | | | 47 | |
| | 672 | " M. R. Hall | L | 25 | | | | 34 | 9 | 5 | | | | | 48 | |
| | 673 | " S. J. Holmes | L | 40 | | | | 43 | 3 | 5 | | | | | 49 | |
| | 674 | " E. Jack | J | 2 | | | | 57 | 12 | 2 | | | | | 50 | |
| | 675 | " G. A. Mackay | M | 4 | | | | 34 | 5 | | | | | | 51 | |
| | 676 | " C. D. Sammon | S | 41 | | | | 37 | 9 | 7 | | | | | 52 | |
| | 677 | " J. Wright | W | 30 | | | | 17 | | 8 | | | | | 53 | |
| | | " Dr. Mathews Richardson Trust | D | 256 | 20 | | | | | | | | | | 54 | |
| | 678 | " M. Forster | F | 9 | | | | 31 | 18 | 11 | 288 | 2 | 2 | | 55 | |
| | 679 | " J. E. Kendall | K | 6 | | | | 33 | 8 | | | | | | 56 | |
| 23 | 680 | " E. Yeoatt | Y | 1 | | | | 52 | 16 | 3 | | | | | 57 | |
| | 681 | " L. A. Thompson | T | 1 | | | | 11 | | | | | | | 58 | |
| 24 | 682 | " E. G. Reaves | R | 17 | | | | 40 | 19 | | 138 | 3 | 3 | | 59 | |
| | 683 | " F. F. Mumby | M | 35 | | | | 44 | 3 | 6 | | | | | 60 | |
| 25 | 684 | " E. Connelley | C | 30 | | | | 8 | 6 | 11 | | | | | 61 | |
| | 685 | " H. Doble | D | 25 | | | | 40 | 19 | | | | | | 62 | |
| | 686 | " E. Monhouse | M | 3 | | | | 28 | 19 | 10 | | | | | 63 | |
| | 687 | " Edith Munden | M | 25 | | | | 17 | 7 | 5 | | | | | 64 | |
| 26 | 688 | " M. H. Stansfield | S | 13 | | | | 36 | 16 | 1 | | | | | 65 | |
| 28 | 689 | " J. Bruce | N | 64 | 2 | 2 | 3 | | | | | | | | 66 | |
| | 690 | " Caroline Robinson | R | 1 | | | | 10 | 5 | 9 | | | | | 67 | |
| | 691 | " B. F. Reeve | R | 12 | | | | 41 | 2 | 4 | 230 | 3 | 1 | | 68 | |
| | | " Gen. Ct. charges | | | | | 6 | | | | | | 8 | | 69 | |
| | | | | | | | | | | | | | | | 70 | |
| | | | | | | | | | | | | | | | 71 | |
| | | | | | | | | | | | | | | | 72 | |
| | | | | | 40 | 15 | 7 | 1827 | 2 | 10 | 1849 | 5 | 1 | | | |
| | | | | | | | | 9 | 13 | 9 | | | | | | |

# Cash Cr



| 1913 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 796 | 14 | · | 796 | 14 | · |
| Apl. 11 | 42 | By C. E. Robinson | 65. | | 2 | 18 | 6 | 2 | 18 | 6 |
| | 43 | " C. Hare | 64 | | 3 | 9 | · | 3 | 9 | · |
| | 44 | " J. Middleton | 63. | | 5 | 2 | 3 | 5 | 2 | 3 |
| | 45 | " S. Pallister | 59. | | 17 | 15 | 4 | 17 | 15 | 4 |
| | 46 | " Drake & Co | 55. | | 3 | 10 | 3 | 3 | 10 | 3 |
| | 47 | " R. R. Fox | 60. | | 3 | 10 | 4 | 3 | 10 | 4 |
| | 48 | " T. E. Brown | 57. | | 4 | 6 | 4 | 4 | 6 | 4 |
| | 49 | " Chapman & Wilson | 83 | | 28 | 3 | 9 | 28 | 3 | 9 |
| | 50 | " L. E. Lloyd | l. 5. | | 17 | 11 | 2 | 17 | 11 | 2 |
| | 51 | " E. B. Nicholson | r. 6. | | 23 | 18 | 7 | 23 | 18 | 7 |
| | 52 | " D. Pierce | 129 | | 6 | · | · | 6 | · | · |
| | 53 | " R. Wright | 165 | | 14 | 12 | · | 14 | 12 | · |
| | 54 | " York Gas Co. | 79. | | 244 | 19 | 5 | 244 | 19 | 5 |
| | 55 | " R. C. Burnby & Son | 67. | | 37 | 10 | 5 | 37 | 10 | 5 |
| | 56 | " J. C. Horne | 75 | | 21 | 19 | 6 | 21 | 19 | 6 |
| | 57 | " J. Richardson | 71 | | 5 | 4 | 11 | 5 | 4 | 11 |
| | 58 | " J. S. Riversidge | 82. | | 6 | 16 | 5 | 6 | 16 | 5 |
| | 59 | " Allen & Wanbury | 81. | | 15 | 11 | · | 15 | 11 | · |
| | 60 | " Oppenheimer & Son | 201. | | 2 | 9 | 11 | 2 | 9 | 11 |
| | 61 | " W. Rieveley | 163 | | 14 | 4 | 3 | 14 | 4 | 3 |
| | 62 | " W. H. & J. B. Hick | 103. | | 2 | 10 | 4 | 2 | 10 | 4 |
| | 63 | " Robinson & Co | 101. | | 2 | 6 | 4 | 2 | 6 | 4 |
| | 64 | " J. Reed & Son | 201. | | | 7 | 10 | | 7 | 10 |
| | 65 | " J. Backhouse & Son | 99. | | 28 | 5 | 3 | 28 | 5 | 3 |
| | 66 | " Wales & Son | 256 | | 2 | 4 | 2 | 2 | 4 | 2 |
| | 67 | " A. & E. C. Shaftoe | 233. | | | 10 | · | | 10 | · |
| | 68 | " Mountsorrel Granite | 202 | | 5 | 12 | 10 | 5 | 12 | 10 |
| | 69 | " B. & E. Bushell | 219 | | | 6 | 4 | | 6 | 4 |
| | 70 | " Headley Bros | 259 | | 3 | 15 | · | 3 | 15 | · |
| | 71 | " G. Jackson | 202 | | | 11 | 6 | | 11 | 6 |
| | 72 | " J. Wright & Sons | " | | 1 | 15 | · | 1 | 15 | · |
| | | | | | 1334 | 11 | 11 | 1334 | 11 | 11 |
| | | | | | 13 | 11 | 10 | 13 | 11 | 10 |

# Dr Cash

| 1913 | | | | | | General | | | Patients | | | Bank | | | 1913 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 40 | 15 | 7 | 1827 | 2 | 10 | 1849 | 5 | 1 | | |
| April 28 | 692 | To H.W. Grimshaw | g | 16 | ✓ | | | | 12 | 14 | 5 | | | | Ap. 16 | 73 |
| | 693 | " F.B. Lyles | l | 15 | ✓ | | | | 43 | 8 | | | | | | 74 |
| | 694 | " E.W. Wakefield | u | 16 ~~17~~ | ✓ | | | | 20 | | | | | | | 75 |
| 29 | 695 | " F. Scott | | 241 | ✓ | 21 | | | | | | | | | | 76 |
| | 696 | " J. Handley | h | 6 | ✓ | | | | 8 | 12 | 9 | | | | | 77 |
| | 697 | " S. Johns | j | 4 | ✓ | | | | 9 | 8 | 3 | | | | | 78 |
| | | " Gen. Ch. Paying a/c fees | D | 97 | ✓ | | 10 | 6 | | | | | | | | 79 |
| 30 | 698 | " E. Christy | c | 9 | ✓ | | | | 30 | 19 | 11 | | | | | 80 |
| | 699 | " A.M. Price | h | 44 | ✓ | | | | 15 | 15 | | 162 | 8 | 10 | | 81 |
| | 700 | " A. Lucas | l | 6 | ✓ | | | | 15 | 2 | 6 | | | | | 82 |
| May 1 | 701 | " W.R. Hurst | h | 45 | ✓ | | | | 65 | 19 | 3 | | | | | 83 |
| | 702 | " S.A. Morrish | m | 9 | ✓ | | | | 43 | 5 | 7 | | | | | 84 |
| | 703 | " A. Payne | p | 6 | ✓ | | | | 72 | 17 | 2 | | | | | 85 |
| | | " Endowment Fund Income (½) returned | D | 287 | ✓ | 4 | 3 | 1 | | | | | | | | 86 |
| | 704 | " W. Jackes | j | 12 | ✓ | | | | 27 | | 6 | | | | | 87 |
| 2 | 705 | " A. Denton | d | 3 | ✓ | | | | 61 | 8 | 6 | | | | | 88 |
| | 706 | " C. Wonesley | w | 38 | ✓ | | | | 4 | 18 | 6 | | | | | 89 |
| | 707 | " E.W. Wright | u | 44 | ✓ | | | | 10 | 5 | | 305 | | 1 | | 90 |
| 3 | 708 | " D. Pierce | | 129 | ✓ | 22 | 18 | | | | | | | | | 91 |
| | 709 | " A.J. Clegg | c | 11 | ✓ | | | | 57 | 3 | 9 | | | | | 92 |
| | 710 | " L. Watts | u | 5 | ✓ | | | | 8 | 19 | 8 | | | | | 93 |
| | 711 | " S.H. Whitworth | w | 7 | ✓ | | | | 107 | 5 | 6 | | | | | 94 |
| | 712 | " E. Shaw | s | 36 | ✓ | | | | 12 | 10 | 4 | | | | | 95 |
| | 713 | " Provisions ⅞ Dispensed | D | 37 | ✓ | 5 | 10 | | | | | | | | | 96 |
| 5 | 714 | " M.L. Prime | g | 1 | ✓ | | | | 28 | 3 | 3 | | | | | 97 |
| | 715 | " G. Hanson | h | 33 | ✓ | | | | 8 | | | | | | | 98 |
| | 716 | " P. Sewell | s | 7 | ✓ | | | | 7 | 17 | 3 | 258 | 7 | 9 | | 99 |
| | | " Legacy F.J. Beckett | D | 275 | ✓ | 500 | | | | | | 500 | | | | 100 |
| | | | | | | | | | | | | | | | | 101 |
| | | | | | | | | | | | | | | | | 102 |
| | | | | | | | | | | | | | | | | 103 |
| | | | | | | 594 | 17 | 2 | 2498 | 17 | 11 | 3075 | 1 | 9 | | |
| | | | | | | | | | | 11 | 10 | 8 | | | | |

# Cash Cr.

| | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | 1324 | 11 | 11 | 1324 | 11 | 11 |
| Apl. 16 | 73 | By W.K. Piggott | 202 | | 9 | . | . | 9 | . | . |
| | 74 | " W. Sessions | 85 | | 24 | 10 | . | 24 | 10 | . |
| | 75 | " J. Dick | 193 | | 5 | 14 | 1 | 5 | 14 | 1 |
| | 76 | " Sheville | 202 | | 1 | 2 | 6 | 1 | 2 | 6 |
| | 77 | " O. Schulze & Co | . | | 1 | 7 | 8 | 1 | 7 | 8 |
| | 78 | " W. Birch | 257 | | 300 | . | . | 300 | . | . |
| | 79 | " C.J. Taylor & Co | 232 | | 20 | . | . | 20 | . | . |
| | 80 | " W.H. Priestley | 258 | | 10 | 6 | . | 10 | 6 | . |
| | 81 | " M. Wm Strasser | 202 | | 1 | . | 2 | 1 | . | 2 |
| | 82 | " J. Rawling | 107 | | 35 | 8 | 10 | 35 | 8 | 10 |
| | 83 | " Jeffrey & Co | 109 | | 1 | 2 | 1 | 1 | 2 | 1 |
| | 84 | " Art Pavement Co. | 202 | | 2 | 10 | 6 | 2 | 10 | 6 |
| | 85 | " F. Enock | 201 | | 2 | 2 | . | 2 | 2 | . |
| | 86 | " P. Burtt Furniture - Sub list | D 316 | | 4 | 13 | 5 | 4 | 13 | 5 |
| | 87 | " J. Baker | 169 | | 4 | 14 | 2 | 4 | 14 | 2 |
| | 88 | " W. Pape | 118 | | 13 | 3 | 10 | 13 | 3 | 10 |
| | 89 | " Shanks & Co. | 231 | | 3 | 9 | 5 | 3 | 9 | 5 |
| | 90 | " Dollon & Co | 202 | | 2 | 16 | . | 2 | 16 | . |
| | 91 | " J. Kirby | 87 | | 3 | 10 | 5 | 3 | 10 | 5 |
| | 92 | " G. Lamb & Son | 229 | | 4 | 12 | 7 | 4 | 12 | 7 |
| | 93 | " Ryles Ltd. | 202 | | 4 | 5 | 10 | 4 | 5 | 10 |
| | 94 | " Ropes & Pulleyn | 117 | | | 6 | 6 | | 6 | 6 |
| | 95 | " Mellor & Co | 93 | | 30 | 14 | 6 | 30 | 14 | 6 |
| | 96 | " Pearsons Antiseptic | 202 | | 3 | 1 | . | 3 | 1 | . |
| | 97 | " Webley & Co | 225 | | | 15 | . | | 15 | . |
| | 98 | " J. Gibbons | 111 | | 1 | 11 | 7 | 1 | 11 | 7 |
| | 99 | " Yorkshire Sch. for the Blind | 91 | | 12 | 9 | 10 | 12 | 9 | 10 |
| | 100 | " York Waterworks | 167 | | 1 | 10 | 6 | 1 | 10 | 6 |
| | 101 | " Postmaster General | 119 | | 15 | 14 | 9 | 15 | 14 | 9 |
| | 102 | " Royal Nat. Pension Fund | 159 | | 37 | 10 | . | 41 | 5 | . |
| | 103 | " J. Barker Sons | 156 | | 13 | 10 | 6 | 13 | 10 | 6 |
| | | | | | 1897 | 5 | 7 | 1901 | . | 7 |
| | | | | | 9 | 13 | 11 | 9 | 12 | 11 |

# Dr Cash

| 1913 | | | | General | | | Patients | | | Bank | | | 1913 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 594 | 17 | 2 | 2498 | 17 | 11 | 3075 | 1 | 9 | | |
| May 6 | 717 | To J Chambers | c. 38 | | | | 65 | 11 | 10 | | | | Apl. 16 | 104 |
| 8 | 718 | " I & D Farraud | f. 16. | | | | 4 | 2 | 10 | | | | | 105 |
| | 719 | " J R Blakey | b. 2. | | | | 14 | 10 | 5 | | | | | 106 |
| | 720 | " G Shaw | s. 14. | | | | 35 | 9 | 7 | | | | | 107 |
| | 721 | " E J Wilks | w. 11 | | | | 74 | 10 | . | 194 | 4 | 8 | | 108 |
| 9 | 722 | " L R Ward | w 4. | | | | 8 | 18 | 2 | | | | | 109 |
| | | " L Leicester | l. 9. | | | | 11 | 17 | 4 | | | | | 110 |
| | 723 | " H. E. Morgan | m. 13. | | | | 7 | . | . | | | | | 111 |
| 10 | 724 | " E G Berridge | b. 38. | | | | 3 | 16 | . | | | | 18 | 112 |
| | 725 | " A. Newborn | n 7 | | | | 10 | . | . | | | | | 113 |
| 13 | 726 | " A H West | w. 29. | | | | 35 | 13 | 4 | | | | 19 | 114 |
| 14 | 727 | " C Bentley | b. 5. | | | | 8 | 17 | 8 | 86 | 2 | 6 | | 115 |
| | 728 | " A. Newborn cash in pocket | n 7 | | | | 6 | 1 | . | | | | | |
| | 729 | " S C Haigh | h. 3. | | | | 50 | . | . | | | | 24 | 116 |
| 15 | 730 | " E E Wilson | w. 45 | | | | 11 | 14 | . | | | | | 117 |
| | 731 | " A H Lucy | l. 2. | | | | 8 | 13 | 7 | | | | | 118 |
| | 732 | " J L Fry | f. 4 | | | | 19 | 17 | 8 | | | | | 119 |
| 16 | 733 | " E Walker | w. 12. | | | | 48 | 7 | . | 144 | 13 | 3 | | 120 |
| | | | | | | | | | | 3500 | 2 | 2 | 25 | 121 |
| | | | | | | | | | | | | | | 122 |
| | | | | | | | | | | | | | 26 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 29 | |
| | | | | | | | | | | | | | | 122 |
| | | | | | | | | | | | | | | 123 |
| | | | | | | | | | | | | | | 124 |
| | | | | | | | | | | | | | | 125 |
| | | | | | | | | | | | | | | 126 |
| | | | | | | | | | | | | | 30 | 127 |
| | | | | | | | | | | | | | | 128 |
| | | | | 594 | 17 | 2 | 2923 | 18 | 4 | 3500 | 2 | 2 | | |
| | | | | | | | 2923 10 | 18 9 | 4 6 | | | | | |

# Cash Cr.

| | | | | Wages | General | Bank |
|---|---|---|---|---|---|---|
| 1913 | | Forward | | | 1897 5 7 | 1901 . 7 |
| Ap. 16 | 104 | By Hunter Smallpage | 97. | | 4 16 2 | 4 16 2 |
| | 105 | " H. J. Lloyd | 89. | | 3 13 2 | 3 13 2 |
| | 106 | " A. Gosling & Co. | 202 | | 2 3 9 | 2 3 9 |
| | 107 | " J. Gray & Sons | 195 | | 11 6 | 11 6 |
| | 108 | " W. Dove & Son | 113 | | 13 17 1 | 13 17 1 |
| | 109 | " C. A. Elkins | 133 | | 19 9 2 | 19 9 2 |
| | 110 | " N. E. Ry Co. | 123 | | 2 16 6 | 2 16 6 |
| | 111 | " M.N. Dept. Royal Mail Steam | D381 | | 3 15 . | 1948 7 11 |
| 18 | 112 | " C.S. Dinsdale Weekly d 7. | | | 3 5 11 | |
| | 113 | " C. Leatham & Ireland d 16. | | | 2 2 . | |
| 19 | 114 | " A.E. Bale & Kemp d 13. | | | 2 2 . | |
| | 115 | " Pensions. Holmes | D364 | | 1 . . | |
| | | " Wages | | 56 13 7 | | 95 |
| 21 | 116 | " M.N. Dept. Salary Brunsea | D381 | | 4 7 3 | |
| | 117 | " Telf Drawn Cash returned d. 23. | | | 5 3 | |
| | 118 | " Amusement Cards | D371 | | 1 17 . | |
| | 119 | " Stamps. | D130 | | 5 . . | 35 . . |
| | 120 | " Printing. Arendell | D136 | | 2 . . | |
| 25 | 120 | " C.S. Dinsdale Weekly d 7. | | | 3 4 8 | |
| | 121 | " A.E. Raper, Hunts T. 18. | | | 1 8 9 | |
| 26 | 122 | " Gen Ch. expenses pd CEJ | D97. | | 2 18 . | |
| | | " Wages. Load p. 114. | | 3 7 5 | | |
| | | " Gen Ch. cheque a cheque | D97. | | 6 | 6 |
| 29 | | " Wages. | | 57 9 4 | | 115 . . |
| | 122 | " " Walworth p. 229 | | 2 5 8 | | |
| | 123 | " R. Wedmore Salary | 202 | | 9 16 9 | 9 16 9 |
| | 124 | " TND Salary Pallisti | D390 | | 4 10 3 | |
| | 125 | " C. Leatham Ward (Insti) l. 16. | | | 4 . . | |
| | 126 | " Insurance Stamps | D375 | | 7 3 4 | |
| 30 | 127 | " Lining & Aitchison | D311 | | 1 9 3 | |
| | 128 | " J. Lining Son | 1. | | 39 . . | 39 . . |
| | | | | 119 16 . | 2043 18 10 | 2242 5 2 |
| | | | | | 6 10 7 | 5 4 |

# Dr Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1913 | Forward | 594 17 2 | 2923 18 4 | 3500 2 2 |

Examined
11. VI. 1913
M. & R. Kilcairns

| | General | Patents | Bank |
|---|---|---|---|
| General | 594 17 2 | 2923 18 4 | 3500 2 2 |
| Patents | 2923 18 4 | | |
| Bank | 2608 1 2 | | |
| | 6126 16 8 | | |

| 1913 | | |
|---|---|---|
| May 1 | 129 | |
| | 130 | |
| | 131 | |
| 2 | 132 | |
| | 133 | |
| | 134 | |
| | 135 | |
| | 136 | |
| | 137 | |
| 9 | 138 | |
| | 139 | |
| | 140 | |
| 13 | 141 | |
| | 142 | |
| | 143 | |
| 15 | 144 | |
| | 145 | |

# Cash Cr

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | Forward | | 119 | 16 | | 2043 | 18 | 10 | 2242 | 5 | 2 |
| May 1 | 129 | To Sundries | Male Voice Choir | D 371 | | | | 1 | 1 | | | | |
| | 130 | " Pensions | Caley | D 364 | | | | | 10 | | | | |
| | | " Wages a/c | Month | | 93 | 17 | 10 | | | | 160 | | |
| | 131 | " C Shaw | Funeral Exps. | s. 36. | | | | 4 | 2 | 41 | | | |
| 2 | 132 | " C Leatham | Funeral Exps. | l. 16. | | | | 2 | | | | | |
| | 133 | " Telephone | Leeds. | D 120 | | | | 3 | | | | | |
| | 134 | " C.S. Dinsdale | Weekly | d. 7. | | | | 5 | 2 | 5 | | | |
| | 135 | " Pensions & Salaries | Daily | D 364 | | | | 6 | | | | | |
| | | " Wages Week to date | | | 56 | 14 | 3 | | | | | | |
| | 136 | " Health Insurance Fees a/c | | D 401 | | | | 9 | 15 | 6 | | | |
| | 137 | " C. S. Dinsdale | Wrist | d. 7. | | | | 1 | 18 | 10 | | | |
| 9 | 138 | " Wages a/c | Sick May | D. 25. | | | | 6 | 15 | | | | |
| | 139 | " C.S. Dinsdale | Weekly | d. 7. | | | | 4 | 15 | 7 | | | |
| | | " Wages a/c | | | 58 | 17 | | | | | 105 | | |
| | 140 | " A Newborn & Jones | | n. 7. | | | | 2 | 2 | | | | |
| 13 | 141 | " C. Leatham | Washing | l. 16. | | | | 4 | 4 | | | | |
| | 142 | " " | Pathlog. Laboratory | l. 16. | | | | 1 | 1 | | | | |
| | 143 | " M E. Akeroyd | Dumfries | a 21. | | | | 3 | 10 | 8 | | | |
| 15 | 144 | " C S. Dinsdale | | d. 7. | | | | 7 | 15 | 6 | | | |
| | | " Cheque Book | | D 120 | | | | | 16 | | | 16 | |
| | | " Wages a/c | | | 54 | 14 | 8 | | | | 100 | | |
| | | " W. E Wallis | | 151 | | | | 66 | 5 | 2 | | | |
| | 145 | " Repairs | | D 395 | | | | 4 | 5 | 6 | | | |
| | | | | D. 25 | 383 | 19 | 9 | 2178 | 19 | 4 | 2608 | 1 | 2 |
| | | | Wages | | 2178 | 19 | 4 | | | | | | |
| | | | General | | 3500 | 2 | 2 | | | | | | |
| | | | Bank | | 63 | 15 | 5 | | | | | | |
| | | | Balance | | 6126 | 16 | 8 | | | | | | |

# Dr Cash

| | | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | Balance | | 63 | 15 | 5 | | | | | | |
| May 17 | 734 | To | M.E. McLaren | a. 16. ✓ | | | | 67 | 15 | 2 ✓ | | | |
| | 735 | " | H Benson | b. 17. ✓ | | | | 30 | 4 | 3 ✓ | | | |
| 19 | 736 | " | C.H Cooper | c. 46. ✓ | | | | 71 | 5 | ✓ | | | |
| | 737 | " | J. Murton | h. 38 ✓ | | | | 46 | . | ✓ | | | |
| | 738 | " | A.E Noble | n 1. ✓ | | | | 15 | 19 | 2 ✓ | | | |
| 20 | 739 | " | E.Roberts (Jenkin) | N. 63. ✓ | 4 | 4 | . ✓ | | | | 235 | 7 | 7 ✓ |
| 22 | 740 | " | R Cosgrove | c. 36 ✓ | | | | 26 | 18 | 5 ✓ | | | |
| | 741 | " | A.H. Newborn | n 7. ✓ | | | | 30 | 19 | - ✓ | | | |
| | 742 | " | H Ward | w. 42. ✓ | | | | 87 | - | 11 ✓ | 144 | 18 | 4 ✓ |
| 23 | 743 | " | D J Cochran | c. 40 ✓ | | | | 2 | 16 | 9 ✓ | | | |
| | 744 | " | A.M Bruce | b. 44. ✓ | | | | 25 | 4 | ✓ | | | |
| 24 | | " | R Richardson pension | r. 25 ✓ | | | | 1 | 10 | ✓ | | | |
| | 745 | " | E. Tranmer | c. 18. ✓ | | | | 12 | 12 | . ✓ | 42 | 2 | 9 ✓ |
| 27 | 746 | " | T.A Thomas | c. 7 ✓ | | | | 8 | 16 | 6 ✓ | | | |
| | | " | E. Dell | d 2. ✓ | | | | 8 | 14 | 7 ✓ | | | |
| | | " | A Dell | d 5 ✓ | | | | 9 | 8 | 1 ✓ | | | |
| 28 | 747 | " | C.W Bolwood | M. 4 ✓ | 3 | 5 | 3 ✓ | | | | | | |
| | 748 | " | J. Gott | 211 ✓ | 28 | 17 | 6 ✓ | | | | | | |
| 29 | 749 | " | J.H. Appleton | a 4. ✓ | | | | 18 | . | . ✓ | 76 | 15 | 11 ✓ |
| 30 | 750 | " | R Barrow | b. 7. ✓ | | | | 33 | 11 | 5 ✓ | | | |
| 31 | 751 | " | S. Carr | c 46 ✓ | | | | 81 | 18 | . ✓ | | | |
| | 752 | " | W. D Carson | c. 42 ✓ | | | | 10 | . | ✓ | | | |
| June 2 | 753 | " | H H Straine | s. 37. ✓ | | | | 30 | 18 | 10 ✓ | | | |
| 3 | 754 | " | G. Hanson | l. 33. ✓ | | | | 8 | . | . ✓ | | | |
| | 755 | " | A.B. Simms | s. 39. ✓ | | | | 17 | 15 | 9 ✓ | | | |
| 4 | 756 | " | P. Willis | w. 16. ✓ | | | | 30 | 3 | 3 ✓ | 212 | 7 | 3 ✓ |
| 6 | 757 | " | T. H. appleton | a 4 ✓ | | | | 1 | | ✓ | | | |
| 10 | 758 | " | L. Rumney | l. 14 ✓ | | | | 23 | 13 | 9 ✓ | 24 | 13 | 9 ✓ |
| | | | | | | | | 699 | 18 | 10 | 736 | 5 | 7 |
| | | | | | 100 | 2 | 2 ✓ | 699 | 18 | 10 ✓ | 736 | 5 | 7 |

1913
May 19 146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177

| 1913 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| May 19 | 146 | By J. Corning Bro | 1 | | 100 | 19 | 1 | 100 | 19 | 1 |
| | 147 | " W. Ward | 5 | | 33 | 9 | | 33 | 9 | |
| | 148 | " W.H. White Bro | 9 | | 3 | 12 | | 3 | 12 | |
| | 149 | " Mayfield Dairy Co. | 11 | | 45 | 13 | 8 | 45 | 13 | 8 |
| | 150 | " Whittaker Bros | 13 | | 46 | 18 | 10 | 46 | 18 | 10 |
| | 151 | " J. Ames | 15 | | 50 | 15 | 3 | 50 | 15 | 3 |
| | 152 | " J. Carter Bro | 17 | | 130 | 18 | 2 | 130 | 18 | 2 |
| | 153 | " C.F. Waudby | 19 | | 28 | 12 | 4 | 28 | 12 | 4 |
| | 154 | " H.R. Bullivant | 21 | | 17 | 7 | 10 | 17 | 7 | 10 |
| | 155 | " W. Wright | 23 | | 11 | 1 | 6 | 11 | 1 | 6 |
| | 156 | " York Wholesale Fruit Co | 25 | | 27 | 11 | | 27 | 11 | |
| | 157 | " A. Tell Bro | 29 | | 9 | 13 | | 9 | 13 | |
| | 158 | " J. Bell | 215 | | 2 | 2 | 6 | 2 | 2 | 6 |
| | 159 | " W. Hopwood | 179 | | 1 | 13 | 6 | 1 | 13 | 6 |
| | 160 | " Rowntree Bros | 31 | | 5 | 13 | | 5 | 13 | |
| | 161 | " Wallis & Blakeley | 33 | | 11 | 13 | 6 | 11 | 13 | 6 |
| | 162 | " Drake & Sisson | 35 | | 7 | 9 | 10 | 7 | 9 | 10 |
| | 163 | " Smith Bros | 37 | | 3 | 13 | 6 | 3 | 13 | 6 |
| | 164 | " H. Northrop | 39 | | 1 | 3 | 5 | 1 | 3 | 5 |
| | 165 | " H. Smith | 41 | | 4 | 17 | | 4 | 17 | |
| | 166 | " J. Bright Bro | 171 | | 6 | 7 | | 6 | 7 | |
| | 167 | " J. Robinson Bro | 51 | | 2 | 1 | 8 | 2 | 1 | 8 |
| | 168 | " J. Croft | 53 | | 3 | 7 | | 3 | 7 | |
| | 169 | " C. Hare | 64 | | 6 | 4 | 9 | 6 | 4 | 9 |
| | 170 | " R. Graham | 172 | | 3 | 6 | 3 | 3 | 6 | 3 |
| | 171 | " J. Middale | 202 | | 2 | 18 | | 2 | 18 | |
| | 172 | " M. Weir | 37 | | 8 | 9 | 9 | 8 | 9 | 9 |
| | 173 | " Assessment F. Wesley | 202 | | | 15 | | | 15 | |
| | 174 | " E. Gate A.M. | 43 | | 1 | 1 | | 1 | 1 | |
| | 175 | " Collection C.S. Dinsdale | 7 | | 2 | 4 | 11 | 2 | 4 | 11 |
| | 176 | " R. Ingleby Anderson | 1 | | 1 | 7 | 6 | 1 | 7 | 6 |
| | 177 | " Drake Bros. | 55 | | 2 | 13 | 6 | 2 | 13 | 6 |
| | | | | | 584 | 9 | 6 | 584 | 9 | 6 |

227 Dr Cash

| | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|
| | 100 | 2 | 2 | 699 | 18 | 10 | 736 | 5 | 7 |
| | | | | | | | | | |
| | 100 | 2 | 2 | 699 | 18 | 10 | 736 | 5 | 7 |

1913
May 19 178
179
180
181
182
183
184
185
186
187
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209

# Cash Cr

| | | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | | 584 | 9 | 6 | 584 | 9 | 6 |
| May 19 | 178 | By W. Wiles Constant | W. | 48 | | 1 | 1 | . | 1 | 1 | . |
| | 179 | " E. M. Clare Jelland | | 34 | | 34 | 13 | . | 34 | 13 | . |
| | 180 | " M. C. Burnby Bro | | 67 | | 26 | . | 3 | 26 | . | 3 |
| | 181 | " J. C. Horner | | 75 | | 49 | 2 | 3 | 49 | 2 | 3 |
| | 182 | " J. Richardson | | 71 | | 1 | 18 | 3 | 1 | 18 | 3 |
| | 183 | " City Treasurer | | 77 | | 23 | 1 | 11 | 23 | 1 | 11 |
| | 184 | " Advr. Manchester Guardian | D | 136 | | 2 | 8 | . | 2 | 8 | . |
| | 185 | " T.N.D. Brit Med. J. | D | 390 | | 2 | 12 | 6 | 2 | 12 | 6 |
| | 186 | " " Lancet. | D | " | | 2 | 8 | 9 | 2 | 8 | 9 |
| | 187 | " Advr. Nursing Mirror | D | 136 | | 1 | . | . | 1 | . | . |
| | 189 | " Bowling K. Rowland | D | " | | 2 | . | 5 | 2 | . | 5 |
| | 190 | " Amusements. W. H. Smith | D | 371 | | | 16 | . | | 16 | . |
| | 141 | " Amusements) Cooper | D | 202 | | 10 | . | . | 10 | . | . |
| | 192 | " Rates & Taxes | D | 87 | | 182 | 14 | 5 | 182 | 14 | 5 |
| | 193 | " T.N.D. Taxes | D | 390 | | 1 | 5 | 7 | 1 | 5 | 7 |
| | 194 | " Repairs Garbutt | D | 395 | | | 18 | . | | 18 | . |
| | 195 | " J. Braithwaite Sn | | 267 | | | 8 | 6 | | 8 | 6 |
| | 196 | " Witham & Wheeling | | 95 | | 43 | 19 | 3 | 43 | 19 | 3 |
| | 197 | " Smiles & Smallpage | | 97 | | 13 | 9 | 4 | 13 | 9 | 4 |
| | 198 | " W. Dove Sons | | 113 | | 10 | 18 | 10 | 10 | 18 | 10 |
| | 199 | " Jeffrey & Co | | 109 | | 21 | 3 | 6 | 21 | 3 | 6 |
| | 200 | " J. Rawling | | 107 | | 41 | 2 | 2 | 41 | 2 | 2 |
| | 201 | " Repairs Elsey | D | 395 | | 4 | 9 | 6 | 4 | 9 | 6 |
| | 202 | " W. Hamlinson Walker | | 155 | | 19 | 5 | . | 19 | 5 | . |
| | 203 | " A. J. Riley | | 202 | | 3 | 15 | 6 | 3 | 15 | 6 |
| | 204 | " J. Russell & Co. | | 223 | | 43 | 8 | 3 | 43 | 8 | 3 |
| | 205 | " Stephenson Bros. | | 202 | | 5 | 6 | 5 | 5 | 6 | 5 |
| | 206 | " H. & R. Co. | | 123 | | 1 | 2 | 8 | 1 | 2 | 8 |
| | 207 | " Rent. Hodgson | D | 251 | | 4 | 19 | 9 | 4 | 19 | 9 |
| | 208 | " H. Wright | | 165 | | 5 | 5 | . | 5 | 5 | . |
| | 209 | " E. Elkins | | 133 | | 40 | . | . | 40 | . | . |
| | | | | | | 1185 | 3 | 6 | 1185 | 3 | 6 |
| | | | | | | 9 | 13 | 10 | 9 | 13 | 10 |
| | | | | | | | | | 1185 | 3 | 6 |
| | | | | | | | | | 9 | 13 | 10 |

# Dr Cash

| | General | Patients | Bank |
|---|---|---|---|
| Forward | 100 2 2 | 699 18 10 | 736 5 7 |
| | 100 2 2 | 699 18 10 | 736 5 7 |

# Cash Cr

| 1913. | | | | Wages £ | Wages s | Wages d | General £ | General s | General d | Bank £ | Bank s | Bank d |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | 1185 | 3 | 6 | 1185 | 3 | 6 |
| May 17 | 210 | By Mk. Selgnick pension | p. 46 | | | | 1 | 1 | . | | | |
| | 211 | " " Lynes | p. 46 | | | | 1 | 1 | . | | | |
| | 212 | " Pensions - N Holmes | D 364 | | | | 1 | . | . | | | |
| 19 | | " Wages &c. Mc Lauchlan | p. 214 | | 3 | 10 | | | | | | |
| 20 | 213 | " G A Wilson | p. 40. | | | | 6 | 5 | . | | | |
| | 214 | " S. J. Holmes Goddard | p. 40. | | | | 5 | . | . | | | |
| 21 | 215 | " Mr E Akenyd Dr M | a 21 | | | | 1 | 1 | . | | | |
| | 216 | " " Dr B. | a 21 | | | | 1 | 1 | . | | | |
| 22 | 217 | " Cr. Dinsdale Walker | d 7. | | | | 5 | 9 | | | | |
| 23 | | " Wages | | 53 | 18 | 3 | | | | 110 | . | . |
| | 218 | " F.W. Grimshaw Forward Exps. | p. 16. | | | | 5 | 14 | . | | | |
| 24 | 219 | " J Chambers | c. 38. | | | | 2 | 15 | . | | | |
| | 220 | " Printing &c. Britannia Gas Co | D 136 | | | | | 12 | 6 | | | |
| | 221 | " Geo Ch. Cochrane | D 97. | | | | 10 | . | . | | | |
| 28 | 222 | " Repairs Price | D 395 | | | | | 18 | 8 | | | |
| | 223 | " Stamps. | D 120 | | | | 5 | . | . | | | |
| | 224 | " Douglas Wilson | N. 64 | | | | 1 | 3 | 10 | | | |
| 29 | 225 | " Cr Dinsdale Hirst | d 7. | | | | 1 | 18 | 9 | | | |
| | 226 | " " Walker | d 7. | | | | 3 | 11 | 6 | | | |
| | 227 | " Salaries &c. D J Mackenzie | D 25. | | | | 5 | 5 | . | | | |
| 30 | 228 | " Insurance Stamps. | D 375 | | | | 6 | 13 | 4 | | | |
| 31 | 229 | " H. Whitworth | p. 7. | | | | 2 | 11 | . | | | |
| | 230 | " Geo Ch. J. Daley | D 97. | | | | 2 | 2 | . | | | |
| | | " Wages. | | 54 | 18 | 1 | | | | | | |
| June 2 | 231 | " Pensions - Caley | D 364 | | | | | 10 | . | | | |
| | | " Wages - Monthly | | 91 | 5 | 10 | | | | 165 | . | . |
| 4 | | " " Nurse Hill | p. 227 | 1 | 15 | 2 | | | | | | |
| 5 | 232 | " Repairs Gordon | D. 395 | | | | 1 | 3 | 6 | 105 | . | . |
| | 233 | " Cr. Dinsdale Walker | d. 7. | | | | 4 | 15 | 1 | | | |
| | | " Wages Douglas | p. 197 | 4 | 10 | 6 | | | | | | |
| | | " " | | 56 | 1 | 8 | | | | | | |
| | | | | 267 | 10 | 4 | 1261 | 7 | 5 | 1565 | 3 | 6 |
| | | | | 267 | 10 | 4 | 1261 | 7 | 5 | 1565 | 3 | 6 |
| | | | | | | | | 8 | 5 | | | |
| | | | | 2 | 3 | 3 | | | | | | |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | 100 | 2 | 2 | 699 | 18 | 10 | 736 | 5 | 7 |
| June 10 | | Examined & Vd. 10-6-13. Rob. J. Thompson J. R. Whitehead | | | | | | | | | | | |
| | | | | | 100 | 2 | 2 | 699 | 18 | 10 | 736 | 5 | 7 |
| | | | | | 699 | 18 | 10 | | | | | | |
| | | | | | 1665 | 3 | 6 | | | | | | |
| | | | | | 2465 | 4 | 6 | | | | | | |
| June 12 | | To Balance | | | 139 | 8 | 5 | | | | | | |
| | 759 | R. Walker | M. | 6. | | | | 2 | 8 | 3 | | | |
| 13 | | Telephone Charge (The Lodge Santa Returned) | D. | 97. | | 10 | | | | | | | |
| 17 | 760 | R. W. Dingley | i | 1. | | | | 104 | 15 | 6 | 107 | 13 | 9 |
| | | Legacy, James Tangye | D | 275. | 45 | | | | | | 45 | | |
| | 761 | W. H. Payne, | p. | 4. | | | | 3 | 12 | 6 | | | |
| 18 | 762 | A. M. Rowell | r. | 23. | | | | 33 | 10 | 5 | | | |
| | 763 | (Private Nursing, Campbell 2nd Visit | W | 211 | 21 | | | | | | | | |
| 19 | 764 | Stables, Grass (Reason) | D. | 61. | 13 | | | | | | | | |
| 25 | 765 | " C. E. Horn | h. | 49. | | | | 40 | 19 | | | | |
| | 766 | " E. M. Whitehead | w. | 3. | | | | 9 | 7 | 9 | 121 | 9 | 8 |
| | 767 | " S. E. Dell | d | 4. | | | | 1 | 6 | 9 | | | |
| 30 | | " Gen. Ch. Cash returned Cochrane | D | 27. | 4 | 13 | 7 | | | | | | |
| | 768 | " A. Edmondson | e | 1. | | | | 33 | 12 | 3 | | | |
| July 1 | 769 | " H. E. Morgan | m. | 13. | | | | | 6 | | | | |
| | | " L. Steel | s. | 1. | | | | 10 | | | | | |
| | 770 | " W. Hall | l | 2. | | | | 19 | 12 | | | | |
| | 771 | " E. Jack | j | 2. | | | | 23 | 10 | 10 | | | |
| | 772 | " W. Riley | k | 3. | | | | 36 | | | 129 | | 5 |
| 2 | 773 | " H. Pullan | p. | 21. | | | | 12 | | | | | |
| | 774 | " Ed. Tangye | t- | 2. | | | | 44 | 4 | 1 | | | |
| 3 | 775 | " C. Leathem | l. | 16. | | | | 61 | 3 | 9 | | | |
| | | " Provisions | D | 37 | 6 | 15 | 1 | | | | | | |
| | | " Repairs | D | 395 | 1 | 3 | 3 | | | | | | |
| | | | | | 231 | 10 | 4 | 436 | 8 | 1 | 403 | 3 | 10 |
| | | | | | | | | | 5 | 6 | 5 | | |

# Cash



| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 267 | 10 | 4 | 1261 | 7 | 5 | 1565 | 3 | 6 |
| 1913 | | | | | 267 | 10 | 4 | 1264 | 7 | 5 | 1565 | 3 | 6 |
| June 10 | By Wages, Mills | | £ 39 | | 5 | 6 | 8 | | | | 100 | | |
| | " W & W. Petty Cash | | | 157 | | | | 55 | 6 | 1 | | | |
| | | | D | 25 | 272 | 17 | | 1316 | 13 | 6 | 1665 | 3 | 6 |
| | | | | | 1316 | 13 | 6 | | | | | | |
| | | | | | 736 | 5 | 7 | | | | | | |
| | | | | | 139 | 8 | 5 | | | | | | |
| | | | | | 2465 | 4 | 6 | | | | | | |
| June 12 | 224 | Pay T. Coningston | | 1 | | | | 133 | 5 | 11 | 133 | 5 | 11 |
| | 225 | " Wm. Ward | | 5 | | | | 29 | 17 | 11 | 29 | 17 | 11 |
| | 226 | " W. H. Wilcockson | | 9 | | | | 3 | 12 | | 3 | 12 | |
| | 227 | " Maypole Dairy Co. | | 11 | | | | 47 | 19 | | 47 | 19 | |
| | 228 | " Whittakerston | | 13 | | | | 45 | 13 | 1 | 45 | 13 | 1 |
| | 229 | " T. Ames | | 15 | | | | 54 | 1 | | 54 | 1 | |
| | 230 | " T. Carterston | | 17 | | | | 146 | | 6 | 146 | | 6 |
| | 231 | " W. R. Bullivant | | 21 | | | | 20 | | 8 | 20 | | 8 |
| | 232 | " Wm. Wright | | 23 | | | | 8 | 17 | 3 | 8 | 17 | 3 |
| | 233 | " E. & T. Wandby | | 19 | | | | 32 | 16 | 7 | 32 | 16 | 7 |
| | 234 | " York & Who. Trust Co. | | 25 | | | | 22 | 7 | 4 | 22 | 7 | 4 |
| | 235 | " T. Coningston | | 1 | | | | 12 | 8 | 8 | 12 | 8 | 8 |
| | 236 | " J. Rowntreestons | | 31 | | | | 6 | 1 | 3 | 6 | 1 | 3 |
| | 237 | " Wallis & Blakeley | | 33 | | | | 12 | 2 | 8 | 12 | 2 | 8 |
| | 238 | " Drakes Acroon | | 35 | | | | 7 | 10 | 4 | 7 | 10 | 4 |
| | 239 | " Smith Bros. | | 37 | | | | 4 | 2 | | 4 | 2 | |
| | 240 | " St. Smith | | 41 | | | | 4 | 13 | | 4 | 13 | |
| | 241 | " J. H. Northorp | | 39 | | | | 1 | 4 | 6 | 1 | 4 | 6 |
| | 242 | " J. W. Dunwell | | 262 | | | | 1 | 15 | | 1 | 15 | |
| | 243 | " J. Robinsonston | | 57 | | | | 4 | 5 | 10 | 4 | 5 | 10 |
| | 244 | " Joseph Croft | | 53 | | | | 6 | 1 | | 6 | 1 | |
| | 245 | " Drake & Co. | | 55 | | | | 4 | 2 | | 4 | 2 | |
| | 246 | " C/o. Simmons | | 268 | | | | 4 | 12 | | 4 | 12 | |
| | 247 | " (Ilkeston) G. A. Wilson | | 40 | | | | 3 | 13 | 6 | 3 | 13 | 6 |
| | | | | | | | | 617 | 3 | | 617 | 3 | |
| | | | | | | | | 10 | 10 | 8 | | | |

# Dr Cash

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 231 | 10 | 4 | 436 | 8 | 1 | 403 | 3 | 10 | |
| Feb | 3 | To Sinew &c | D. 366. | | 25 | 2 | 3 | | | | 150 | 8 | 5 | |
| | 8 | 776 " J.W. Hixon | n. 5 | | | | | 26 | 15 | 8 | | | | |
| | | " W Richardson pension | r. 25 | | | | | 1 | 10 | | | | | |
| | | 777 " G.H. Kennedy | 261. | | 7 | 6 | | | | | | | | |
| | | " Provisions &c Dripping Mang | D. 37. | | 9 | 5 | | | | | | | | |
| | | 778 " Chas Robinson | r. 13. | | | | | 35 | 7 | 9 | | | | |
| | | " Wages &c. | D 25. | | 1 | 10 | | | | | 87 | 14 | 5 | |
| | 1 | " E Barrett | b. 19. | | | | | 6 | 11 | | 6 | 11 | | |
| | 3 | " Endowment Fund. Brit Legion | D 287. | | 11 | 17 | 4 | | | | 11 | 17 | 4 | |
| | 5 | " Dunns Bequest | D 10. | | | 11 | 3 | | | | | 11 | 3 | |
| | 11 | 779 " J.B. Watson | w. 47. | | | | | 74 | 10 | 1 | | | | |
| | | " E Jack FPI. | j 2. | | | | | 58 | 17 | | | | | |
| | | 780 " H Myers | m. 8 | | | | | 10 | 11 | 4 | | | | |
| | | 781 " M A Weaver | g 3. | | | | | 43 | 9 | 8 | | | | |
| | | 782 " M E Hinchliffe | h 11. | | | | | 43 | 2 | 8 | | | | |
| | | 783 " H. Chadwick | c. 4. | | | | | 57 | 10 | 3 | | | | |
| | | 784 " M Cadbury | c. 8. | | | | | 102 | 3 | 6 | | | | |
| | 12 | 785 " M. Foley | f. 1 | | | | | 31 | 8 | 9 | | | | |
| | | 786 " J.A. Bunn | h 22. | | | | | 46 | 14 | 6 | | | | |
| | | 787 " M M Cassidi | c. 5 | | | | | 31 | 7 | 1 | | | | |
| | | 788 " J.H. Graves | c. 10 | | | | | 41 | 3 | 11 | | | | |
| | | 789 " H. Denton | d 3. | | | | | 61 | 8 | 6 | | | | |
| | | 790 " S.M. Dodd | d 14 | | | | | 51 | 18 | 7 | | | | |
| | | 791 " G.E. Fisher | f. 3. | | | | | 44 | 12 | | | | | |
| | | 792 " E.G. Follows | f. 6. | | | | | 21 | - | 10 | | | | |
| | | 793 " E.H. Gathercole | g 15. | | | | | 44 | 12 | 6 | | | | |
| | | 794 " A.S. Hutchinson | h 28. | | | | | 26 | - | 7 | | | | |
| | | 795 " H. Holmes | h 18. | | | | | 44 | 11 | 2 | | | | |
| | | 796 " S.A. Jeffery. | j 1 | | | | | 43 | 12 | 9 | 878 | 15 | 8 | |
| | | | | | 287 | 2 | 2 | 1385 | 8 | 2 | 1533 | 1 | 11 | |
| | | | | | | | | 9 | 11 | 10 | | | | |

# Cash Cr. 250

| 1913 | | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | | | 617 | 3 | ✓ | 617 | 3 | ✓ |
| June 12 | 248 | By J. Doble | d. | 25 | ✓ | | 23 | 14 | 7 ✓ | 23 | 14 | 7 ✓ | | |
| | 249 | " M. Wright, 1 Hucas | | 165 | ✓ | | 4 | 4 | ✓ | 4 | 4 | ✓ | | |
| | 250 | " W. & G. Clayton | | 266 | ✓ | | | 11 | 3 ✓ | | 11 | 3 ✓ | | |
| | 251 | " E. Shaw | S. | 36 | ✓ | | 32 | 19 | 2 ✓ | 32 | 19 | 2 ✓ | | |
| | 252 | " T. C. Horner | | 75 | ✓ | | 15 | 10 | 5 ✓ | 15 | 10 | 5 ✓ | | |
| | 253 | " T. Richardson | | 71 | ✓ | | 3 | 18 | 3 ✓ | 3 | 18 | 3 ✓ | | |
| | 254 | " W. C. Bramley & Son | | 67 | ✓ | | 31 | 10 | 11 ✓ | 31 | 10 | 11 ✓ | | |
| | 255 | " N. E. R. Co., Firewood | | 123 | ✓ | | 7 | | ✓ | 7 | | ✓ | | |
| | 256 | " Amusements Batty | D | 371 | ✓ | | 1 | 17 | 6 ✓ | 1 | 17 | 6 ✓ | | |
| | 257 | " " Wood | D | " | ✓ | | 5 | 15 | 9 ✓ | 5 | 15 | 9 ✓ | | |
| | 258 | " Gordon - Broadhead | D | 79 | ✓ | | 1 | 2 | ✓ | 1 | 2 | ✓ | | |
| | 259 | " E. Tate Bros | | 187 | ✓ | | 1 | 10 | ✓ | 1 | 10 | ✓ | | |
| | 260 | " Jeffrey & Co. | | 109 | ✓ | | 8 | 11 | 5 ✓ | 8 | 11 | 5 ✓ | | |
| | 261 | " Hunter Small pipe | | 97 | ✓ | | 50 | 10 | 10 ✓ | 50 | 10 | 10 ✓ | | |
| | 262 | " Repairs Suspenders Co | D | 395 | ✓ | | 2 | 5 | ✓ | 2 | 5 | ✓ | | |
| | 263 | " Chubb. Repairs &c | D | " | ✓ | | 3 | 10 | ✓ | 3 | 10 | ✓ | | |
| | 264 | " Linen &c. Weekness | D | 366 | ✓ | | 1 | 14 | ✓ | 1 | 14 | ✓ | | |
| | 265 | " (Parke, Davis & Co) Surgy | D | 124 | ✓ | | 3 | 8 | 9 ✓ | 3 | 8 | 9 ✓ | | |
| | 266 | " Stephenson Bro. | | 202 | ✓ | | 5 | 6 | 5 ✓ | 5 | 6 | 5 ✓ | | |
| | 267 | " Postmaster Gen. Telephone | | 119 | ✓ | | 1 | 9 | ✓ | 1 | 9 | ✓ | | |
| | 268 | " Advertising, Scientific Press | D | 97 | ✓ | | 1 | | ✓ | 1 | | ✓ | | |
| | 269 | " Yorkshire Insurance Co. | | 235 | ✓ | | 33 | 5 | ✓ | 33 | 5 | ✓ | | |
| | 270 | " Hotham & Whitney | | 95 | ✓ | | 15 | 18 | 8 ✓ | 15 | 18 | 8 ✓ | | |
| | 271 | " Wm. Shaw | | 202 | ✓ | | 16 | 2 | 1 ✓ | 16 | 2 | 1 ✓ | | |
| | 272 | " R. Pearson | | 112 | ✓ | | 46 | 8 | 4 ✓ | 46 | 8 | 4 ✓ | | |
| | 273 | " N. E. Ry. Co. | | 123 | ✓ | | | 16 | ✓ | | 16 | ✓ | | |
| | 274 | " E. Rawling | | 107 | ✓ | | 48 | 2 | 3 ✓ | 48 | 2 | 3 ✓ | | |
| | 275 | " R.N.P. Fund | | 159 | ✓ | | 7 | 10 | ✓ | 7 | 10 | ✓ | | |
| | 276 | " F. E. Brown | | 57 | ✓ | | 3 | 4 | 10 ✓ | 3 | 4 | 10 ✓ | | |
| | 277 | " (H. M. Hale) E. Jenkins Secretary | | 133 | ✓ | | 73 | 1 | 9 ✓ | 73 | 1 | 9 ✓ | | |
| | 278 | " S. J. Holmes Ilkley | h. | 40 | ✓ | | 2 | 8 | 3 ✓ | | | | | |
| | | | | | | | 1071 | 9 | 5 ✓ | 1069 | 1 | 2 ✓ | | |
| | | | | | | | 12 | 14 | 9 | 11 | 14 | 9 | | |

# Dr Cash

| 1913 | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 287 | 2 | 2 | 1385 | 8 | 2 | 1533 | 1 | 11 | |
| July 12 | 797 | To T.G. Clutton | c | 1. | | | | 8 | 19 | 8 | | | | |
| | 798 | " M.E. Davies | d. | 20. | | | | 4 | 5 | 4 | | | | |
| 14 | 799 | " C. Brown | b. | 12. | | | | 10 | 7 | 4 | | | | |
| | 800 | " G. Bridgford | b. | 13. | | | | 43 | 12 | 11 | | | | |
| | 801 | " H.M. Wilkinson | b. | 48. | | | | 80 | 3 | | | | | |
| | 802 | " J. Bradley | b. | 6. | | | | 8 | 12 | 9 | | | | |
| | 803 | " M.A. Lawson | b. | 1. | | | | 13 | 5 | 1 | | | | |
| | 804 | " C. Binsford | p | 1. | | | | 30 | 9 | | | | | |
| | 805 | " H. Schleiter | o. | 34. | | | | 63 | 18 | 11 | | | | |
| | 806 | " R.A. Matthews | m. | 26. | | | | 83 | 11 | 11 | | | | |
| | 807 | " F.E. Shackleton | s. | 6. | | | | 12 | 10 | | | | | |
| | 808 | " L. Wallis | w | 5. | | | | 8 | 19 | 5 | | | | |
| | 809 | " K.M. Monteath | m. | 7. | | | | 49 | 3 | 8 | | | | |
| | 810 | " A.M. Bate | b. | 43. | | | | 42 | 13 | 5 | 460 | 12 | 5 | |
| | | | | | | | | 1846 | 0 | 7 | 1993 | 14 | 4 | |
| | | | | | 287 | 2 | 2 | 1846 | 0 | 7 | 1993 | 14 | 4 | |

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | | | 1071 | 9 | 5 | 1069 | 1 | 2 |
| June 12 | 279 | By C.S. Dinsdale, Halliday | d 7 | | | | 2 | 16 | 4 | | | |
| | 280 | " " " Hirst | d. 7. | | | | 1 | 18 | 1 | | | |
| 18 | 281 | " Pension, H. Holmes | D 364 | | | | 1 | | | | | |
| | 282 | " P.L.& H., Repairs &c. | D 395 | | | | | 19 | 5 | | | |
| | 283 | " Garden, Marble chips | D 79 | | | | 1 | 4 | | | | |
| | | " Wages, week to June 12 | | 56 | 9 | 5 | | | | 110 | | |
| 19 | 284 | " C.S. Dinsdale, Halliday | d 7 | | | | 4 | | 10 | | | |
| 20 | | " Wages, week to date | | 56 | 1 | 10. | | | | | | |
| 21 | | " " , Paul, p. 199 | | 4 | 15 | 6 | | | | 105 | | |
| | 285 | " E.G. Greaves, fee S. | g. 17. | | | | 2 | 2 | | | | |
| | | " Wages. Camern p. 77 | | 6 | 17 | 10 | | | | | | |
| 27 | | " " | | 55 | 9 | 6 | | | | | | |
| | 286 | " C.S. Dinsdale. Halliday | d. 7. | | | | 1 | 16 | 6 | | | |
| 28 | 287 | " A. Edmondson affidavit | a 1. | | | | 2 | 12 | 6 | | | |
| 30 | 288 | " Wages &c. Pension Caley | D 364 | | | | | 10 | | | | |
| | 289 | " T.N.D. Graham Caley | D. 390 | | | | 5 | 10 | | | | |
| | 290 | " Insurance Stamps. | D 375 | | | | 66 | 15 | | 65 | | |
| | | " Salaries D Pierce p. 2 | | 300 | | | | | | 300 | | |
| | | " " D Mackenzie p. 4 | | 75 | | | | | | 75 | | |
| | | " " D Byrne p. 9 | | 45 | 3 | 9 | | | | 45 | 3 | 9 |
| | | " " H.E. Waller p 10 | | 53 | | | | | | 53 | | |
| | | " " S Wedmore p 50 | | 50 | | | | | | 50 | | |
| | | " " H Hunt p. 14 | | 34 | 15 | 8 | | | | 34 | 15 | 8 |
| | | " " J. Darley p. 32 | | 24 | 15 | 8 | | | | 24 | 15 | 8 |
| | | " " J.S. Mercer p. 20 | | 20 | | | | | | 20 | | |
| | | " " H.E. Black p. 95 | | 12 | 11 | | | | | 12 | 11 | |
| | | " " C. Godson p. 22 | | 14 | 16 | 9 | | | | 14 | 16 | 9 |
| | | " " E. Barnwell p. 25 | | 17 | 6 | 9 | | | | 17 | 6 | 9 |
| | 291 | " Interest Wages E.A. Elkins Salary | $ 78 | | | | 21 | 1 | 9 | 21 | 1 | 9 |
| | 292 | " " Wages General | S. | | | | 38 | 11 | 9 | 40 | | |
| | | | | 829 | 3 | 8 | 1222 | 7 | 7 | 2059 | 12 | 6 |
| | | | | 1 | 1 | 6 | 4 | 7 | 4 | 5 | 3 | 4 |

232 Dr Cash General Patients Bank

| 1913 | | |

# Cash Cr 232

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | 89 | 3 | 8 | 1222 | 7 | 7 | 2059 | 12 | 6 |
| June 30 | 293 | By C.S. Dimsdale | Wellington Subs'n | d | | | | 15 | - | - | 15 | - | - |
| | 294 | " " | Christchurch | d | | | | 15 | - | - | 15 | - | - |
| | 295 | " Pension A/c | Telegraph | D | 364 | | | 9 | - | - | 9 | - | - |
| | 296 | " " | W.B. Smith | D | - | | | 5 | - | - | 5 | - | - |
| | 297 | " T.N.D. | Bruns A/c Pearse | D | 314 | | | 12 | 5 | 10 | | | |
| | 298 | " " " | Atkinson | D | " | | | 4 | 17 | 6 | | | |
| | 299 | " " " | Dunbar | D | " | | | 11 | 8 | 6 | | | |
| | 300 | " " " | Brearley | D | " | | | 11 | 13 | 8 | | | |
| | 301 | " " " | Loxley | D | " | | | 12 | 5 | 3 | | | |
| | 302 | " " " | Maskell S.L. | D | " | | | 12 | 8 | 2 | | | |
| | 303 | " " " | Maskell M.A. | D | " | | | 12 | 1 | 6 | | | |
| | 304 | " " " | Pallisti | D | " | | | 11 | 12 | 1 | | | |
| | 305 | " " " | Goddard | D | " | | | 11 | 7 | - | | | |
| | 306 | " " " | Byrne | D | " | | | 8 | 12 | 5 | | | |
| | 307 | " " " | Cochrane | D | " | | | 10 | 19 | 9 | | | |
| | 308 | " " " | Heap | D | " | | | 10 | 11 | 8 | | | |
| | 309 | " " " | Stevens | D | " | | | 1 | 2 | 7 | | | |
| | 310 | " " " | McWilliams | D | " | | | 8 | 8 | 1 | | | |
| | 311 | " " " | Ellerton | D | " | | | 8 | 19 | - | | | |
| | 312 | " " " | Grey | D | " | | | 7 | 14 | 11 | | | |
| | 313 | " " " | Jones | D | " | | | 1 | 17 | 2 | | | |
| | 314 | " " " | Price | D | " | | | 3 | 14 | 11 | 162 | - | - |
| | | " T.N.D. | Salaries A/c | D | 390 | | | 148 | 2 | 1 | 185 | - | |
| | | " M.N.D. | " | D | 381 | | | 30 | 15 | 9 | | | |
| | 315 | " Fire Mill | Hunter | D | 97 | | | 2 | 15 | - | | | |
| July 1 | 316 | " F.P.S. | principal | | 241 | | | 1086 | 14 | 4 | 1220 | 9 | 7 |
| | 317 | " " | Interest 163. 5. 8 9. 10. 54 | | 243 | | | 163 | 15 | 3 | | | |
| 4 | 318 | " Fraternity | Keighley | D | 403 | | | 3 | - | - | | | |
| 5 | 319 | " W.R. Hurst | Dr Holland A/c | | 45 | | | 2 | 2 | - | | | |
| | 320 | " A.H. Bruce | " | A/c | 44 | | | 2 | 2 | - | | | |
| | 321 | " Salaries A/c | " | D | 25 | | | 1 | 1 | - | | | |
| | | | | | 89 | 3 | 8 | 2838 | 15 | 0 | 3671 | 2 | 1 |
| | | | | | | | | " | 13 | " | | " | |

233 Dr. Cash

General Patents Bank

1913 Forward

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | 829 | 3 | 8 | 2838 | 15 | · | 3671 | 2 | 1 |
| July 5 | 322 | By Cl. Dinsdale Holliday | d. 7 | | | | 4 | 18 | 5 | | | |
| 7 | | " Wages. Nurse Williams p 224 | | 4 | · | | | | | | | |
| | 323 | " G.K. Hanson Expenses | L. 33. | | | | 2 | 17 | 1 | | | |
| | 324 | " M. Dundas " | d. 10. | | | | 5 | · | · | | | |
| | 325 | " Salaries a/c D'Jelland | D. 25 | | | | 2 | 2 | · | | | |
| | | " " Nurse Dixon p. 98 | | 4 | · | | | | | | | |
| | 326 | " " Nurse Longfield | D 25 | | | | 12 | 9 | · | | | |
| 9 | 327 | " Cl. Dinsdale Holliday | d 7 | | | | 2 | · | 3 | | | |
| | 328 | " " Rent | d 7 | | | | 6 | 10 | · | | | |
| | | " Wages a/c Nurse Bradley 128 | | 1 | 10 | · | | | | | | |
| | | " Bank Interest 9/12 10·0 Loans 10·0 | D 229 | | | | 22 | 2 | | 22 | 2 | · |
| 10 | 329 | " S. Holmes Dr. Needs | L. 40. | | | | 1 | 1 | · | | | |
| | 330 | " E. Hill - Magistrate | L. 46. | | | | 1 | 1 | · | | | |
| | 331 | " K.K. Hart Mortgage | L. 14. | | | | 9 | 19 | 1 | | | |
| | 332 | " M. Foley Dft. | f. 1 | | | | 2 | 2 | · | | | |
| | 333 | " H.B. Walsh Dft. | W. 47. | | | | 2 | 2 | · | 100 | · | · |
| | | " Wages a/c ~~Nurse Bradley p 128~~ | | | 10 | · | | | | | | |
| | | " Private Nursing a/c p. 245 | D. 326 | | | | 17 | 1 | 4 | | | |
| | | " Wages a/c | | 652 | 12 | 11 | | | | 720 | · | |
| | 334 | " T.N. Bonus Supplementary | D. 314 | | | | 11 | 10 | 5 | | | |
| | 335 | " E. Bowman N.N. Bonus | D 247 | | | | 15 | 9 | 6 | 30 | 11 | 8 |
| | 336 | " S.T. Thelakinson " " | D " | | | | 13 | · | 6 | | | |
| | 337 | " K. Brook | D " | | | | | 12 | 9 | | | |
| | 338 | " E. Cullen | D " | | | | 1 | 15 | 4 | | | |
| | 339 | " F. Hudson | D " | | | | | 9 | 9 | | | |
| | 340 | " E. Muckall | D " | | | | 5 | 8 | 9 | | | |
| | 341 | " J. Wilson | D " | | | | 1 | 14 | 4 | | | |
| | | " Wages a/c | | 57 | 6 | 1 | | | | | | |
| | | " " K Sedmore p. 30 | | 4 | 16 | 9 | | | | | | |
| June 30 | | " W.E. Walker Petty Cash | 151 | | | | 51 | 7 | 9 | | | |
| | | | | 1549 | 17 | 5 | 3031 | 9 | 3 | 4543 | 15 | 9 |
| | | | | | | | | 8 | 7 | 1 | | |

# Dr Cash

| | | | | General | Patents | Bank |
|---|---|---|---|---|---|---|
| 1913 | | | Forwarding | 387 2 2 | 1846 · 7 | 1993 14 4 |
| | | | Elsewhere 15 " 1913 | | | |
| | | | Rich Thompson | | | |
| | | | General | 287 2 2 | 1846 · 7 | 1993 14 4 |
| | | | Patents | 1846 · 7 | | |
| | | | Bank | 4543 15 9 | | |
| | | | | 6676 18 6 | | |
| | | | To Balance | 25 6 9 | | |
| Aug 14 | 811 | F.E. Collins | c 39 | | 35 1 9 | |
| 15 | 812 | H. Allden | a 18 | | 70 18 4 | |
| | 813 | E. Bolton | b 42 | | 15 1 1 | |
| | 814 | H.M. Hart | h 14 | | 73 2 6 | |
| | 815 | J. Mills | h 20 | | 34 · 7 | |
| | 816 | M.A. Hopkinson | h 31 | | 35 9 11 | |
| | 817 | C.E. James | j 5 | | 13 2 · | |
| | 818 | E. Monhouse | m 3 | | 26 5 10 | |
| | 819 | G. Mellors | m 24 | | 45 4 · | |
| | 820 | W.D. Pape | p 7 | | 44 6 11 | |
| | 821 | L. Noble | n 2 | | 43 7 · | |
| | 822 | C. Pickard | p 18 | | 17 · 5 | |
| | 823 | A.E. Raper | r 18 | | 58 12 7 | |
| | 824 | G.H. Wilson | w 40 | | 47 19 8 | |
| | 825 | H. Beoingtin | b 45 | | 14 14 · | |
| | 826 | M.M. Sedgwick | s 46 | | 15 · 7 | |
| | 827 | F.E. Stone | e 14 | | 15 5 3 | |
| | 828 | G. Oldham | o 1 | | 19 2 10 | |
| | 829 | M.W. Lyllyo | w 2 | | 20 9 9 | 644 5 9 |
| | | | | 25 6 9 | 644 5 · | 644 5 · |
| | | | | | 9 6 9 | |

# Cash



| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | 1545 | 17 | 5 | 3031 | 9 | 3 | 4573 | 15 | 9 |
| July | | By Wages A/c | | 55 | 12 | 5 | | | | | | |
| 14 | | " W. Ed Wallis | 151 | | | | 19 | 18 | 4 | | | |
| | 342 | " Stamps | D 120 | | | | 5 | | | | | |
| | | Wages | D 25 | 1601 | 9 | 10 | 3056 | 7 | 7 | 4573 | 15 | 9 |
| | | General | | 3056 | 7 | 7 | | | | | | |
| | | Bank | | 1993 | 14 | 4 | | | | | | |
| | | Bal. | | 25 | 6 | 9 | | | | | | |
| | | | | 6676 | 18 | 6 | | | | | | |
| July 16 | 343 | By J. Corins Sons | 1 | | | | 154 | 8 | 9 | 154 | 8 | 9 |
| | 344 | " W.W. White & Sons | 9 | | | | 10 | 4 | 9 | 10 | 4 | 9 |
| | 345 | " W. Ward | 5 | | | | 27 | 4 | 9 | 27 | 4 | 9 |
| | 346 | " Maypole Dairy Co. | 11 | | | | 39 | 10 | 7 | 39 | 10 | 7 |
| | 347 | " J. Ames | 15 | | | | 52 | 14 | 3 | 52 | 14 | 3 |
| | 348 | " Whittaker Bros | 13 | | | | 43 | 5 | 3 | 43 | 5 | 3 |
| | 349 | " J. Cafes Bros | 17 | | | | 141 | 14 | 2 | 141 | 14 | 2 |
| | 350 | " H.R. Bullivant | 21 | | | | 17 | 5 | 2 | 17 | 5 | 2 |
| | 351 | " E. & J. Waudby | 19 | | | | 26 | 4 | 7 | 26 | 4 | 7 |
| | 352 | " W. Wright | 23 | | | | 6 | 15 | 2 | 6 | 15 | 2 |
| | 353 | " York Wholesale Fruit Co. | 25 | | | | 15 | 7 | 9 | 15 | 7 | 9 |
| | 354 | " H. J. Stringhair | 202 | | | | | 11 | . | | 11 | . |
| | 355 | " H. Tolland | 28 | | | | 16 | 16 | | 16 | 16 | . |
| | 356 | " C.D. Wills | 27 | | | | 11 | 10 | . | 11 | 10 | . |
| | 357 | " J. Rowntree Sons | 31 | | | | 5 | 3 | 8 | 5 | 3 | 8 |
| | 358 | " Wallis & Blakeley | 33 | | | | 12 | 13 | 7 | 12 | 13 | 7 |
| | 359 | " Drake & Hirsons | 35 | | | | 7 | 3 | 3 | 7 | 3 | 3 |
| | 360 | " Smith Bros | 37 | | | | 4 | 1 | . | 4 | 1 | . |
| | 361 | " H. Smith | 41 | | | | 4 | 14 | 6 | 4 | 14 | 6 |
| | 362 | " J.H. Northrop | 39 | | | | 1 | 3 | 10 | 1 | 3 | 10 |
| | 363 | " J.B. Westwood | 43 | | | | 3 | 2 | 4 | 3 | 2 | 4 |
| | 364 | " Addis & Rowntree | 202 | | | | 3 | 10 | 2 | 3 | 10 | 2 |
| | 365 | " W.H. Smith Sons | 127 | | | | 2 | 7 | 8 | 2 | 7 | 8 |
| | | | | | | | 607 | 12 | 2 | 607 | 12 | 2 |
| | | | | | | | | | | 1 | 9 | 9 |

# Dr Cash

| 1913 | | | | | General £ | s | d | Patents £ | s | d | Bank £ | s | d |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | To Balance | | | 25 | 6 | 9 | 644 | 5 | | 644 | 5 | |
| July 15 | 830 | To C.J. Dyer | d | 1. | | | | 9 | 8 | 3 | | | |
| 16 | 831 | " H. Allen | a | 14. | | | | 31 | 9 | 10 | | | |
| | 832 | " H.L. Bartlett | b | 3. | | | | 59 | 18 | 6 | | | |
| | 833 | " H.A. Briggs | b | 6. | | | | 22 | 2 | 5 | | | |
| | 834 | " J. Carson | c | 43. | | | | 32 | . | . | | | |
| | 835 | " J.J. McKay | m | 6. | | | | 30 | 17 | 6 | | | |
| | 836 | " H.A. Peck | p | 8 | | | | 43 | 11 | . | | | |
| | 837 | " R.J. Roy | r | 36. | | | | 21 | 7 | 7 | | | |
| | 838 | " L. Steel | s | 1 | | | | 27 | 7 | 4 | | | |
| | 839 | " H. Stoll | s | 40. | | | | 8 | 11 | 9 | | | |
| | 840 | " S.H. Whitworth | w | 7. | | | | 122 | 4 | 6 | | | |
| | 841 | " H. Wright | w | 15. | | | | 73 | 7 | 11 | | | |
| | 842 | " F. Gott | | 211 | 21 | . | . | | | | 383 | 6 | 7 |
| | 843 | " E.H. Dennis | d | 26. | | | | 20 | . | . | | | |
| 17 | 844 | " H.B. Carnegie | c | 19. | | | | 148 | 8 | 9 | | | |
| | 845 | " S.A. Brassington | b | 4. | | | | 32 | 12 | 1 | | | |
| | 846 | " O.W. Mark | m | 10. | | | | 34 | 7 | 6 | | | |
| | 847 | " A.V. Glasgo | s | 10. | | | | 8 | 13 | 7 | | | |
| 18 | 848 | " H. Lucas | l | 6 | | | | 18 | 4 | 5 | | | |
| | 849 | " G.A. Mackay | m | 4. | | | | 37 | 2 | 3 | | | |
| | 850 | " E. Stephens | s | 15. | | | | 39 | 1 | 6 | | | |
| | 851 | " H.H. Stansfield | s | 13. | | | | 35 | 18 | 2 | | | |
| | 852 | " H. Thomson | t | 3 | | | | 8 | 11 | . | 382 | 19 | 3 |
| | 853 | " E.W. Wright | w | 44 | | | | 32 | 1 | 9 | | | |
| 19 | 854 | " H. Foster | f | 9. | | | | 34 | 7 | | | | |
| | 855 | " C. Barker | b | 36. | | | | 51 | . | 6 | | | |
| | 856 | " C. Binks | b | 4 | | | | 13 | 5 | 8 | | | |
| | 857 | " E.M. Berry | b | 1. | | | | 72 | 11 | 10 | | | |
| | 858 | " H. Ward | w | 42 | | | | 69 | 2 | 6 | | | |
| | 859 | " J.A. Farrant | f | 16. | | | | 11 | 8 | 2 | | | |
| | 860 | " Caroline Robinson | r | 1 | | | | 8 | 11 | 11 | | | |
| | | | | | 46 | 6 | 9 | 1802 | 0 | 2 | 1530 | 10 | 10 |

# Cash Cr

| 1913 | | Forward | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 607 | 12 | 2 | 607 | 12 | 2 |
| Sept 16 | 366 | By A Bailey | 45 | | 12 | 15 | · | 12 | 15 | · |
| | 367 | " Rent - Prospect | S. 74 | | 85 | · | · | 85 | · | · |
| | 368 | " Sabro Gas Co | 46 | | 6 | 9 | 7 | 6 | 9 | 7 |
| | 369 | " J Wanless Sons | 202 | | 31 | 2 | 9 | 31 | 2 | 9 |
| | 370 | " W. Rounthree Sons | 49 | | 5 | 5 | 4 | 5 | 5 | 4 |
| | 371 | " A Wrigley | 185 | | 2 | 8 | 6 | 2 | 8 | 6 |
| | 372 | " W. Coates | 186 | | 1 | 4 | 11 | 1 | 4 | 11 |
| | 373 | " J Robinson Sons | 51 | | 6 | 2 | 4 | 6 | 2 | 4 |
| | 374 | " J. Croft | 53 | | 5 | 16 | · | 5 | 16 | · |
| | 375 | " St. Whitworth Washing | 4 7 | | 1 | 1 | · | 1 | 1 | · |
| | 376 | " S. Pallister | 59 | | 18 | 10 | 9 | 18 | 10 | 9 |
| | 377 | " Chapman & Wilson | 83 | | 20 | 13 | 7 | 20 | 13 | 7 |
| | 378 | " Drake & Co | 55 | | 4 | 11 | 5 | 4 | 11 | 5 |
| | 379 | " E. Tate Sons | 187 | | 2 | 7 | · | 2 | 7 | · |
| | 380 | " J. E Brown | 57 | | 40 | 16 | 7 | 40 | 16 | 7 |
| | 381 | " Mrs Fox | 60 | | 4 | 4 | 9 | 4 | 4 | 9 |
| | 382 | " C. Leatham D Price | L. 11 | | 10 | 10 | · | 10 | 10 | · |
| | 383 | " M Wright | 165 | | 14 | 12 | · | 14 | 12 | · |
| | 384 | " AG. Raynes Raynes | 202 | | 1 | 10 | · | 1 | 10 | · |
| | 385 | " J. Lyles | L. 15 | | 10 | 4 | 6 | 10 | 4 | 6 |
| | 386 | " C P Lamman | S 47 | | 20 | 6 | 8 | 20 | 6 | 8 |
| | 387 | " J.W. Middlehurst | 63 | | 4 | 11 | · | 4 | 11 | · |
| | 388 | " Leak & Thorp | 61 | | 43 | 8 | 2 | 43 | 8 | 2 |
| | 389 | " Kyle & Nicholson | 62 | | 66 | 3 | 8 | 66 | 3 | 8 |
| | 390 | " C. Hare | 64 | | 14 | 1 | 9 | 14 | 1 | 9 |
| | 391 | " C E Robinson | 65 | | 14 | 4 | 11 | 14 | 4 | 11 |
| | 392 | " Grisdale Grisdale | 202 | | 10 | · | 6 | 10 | · | 6 |
| | 393 | " (B.F. Reeve) Hayeaux | 202 | | 2 | 2 | 10 | 2 | 2 | 10 |
| | 394 | " S. Holmes Walker | L. 40 | | 12 | 12 | · | 12 | 12 | · |
| | 395 | " H. Hird Castle | 202 | | 23 | 18 | · | 23 | 18 | · |
| | 396 | " D Price C. Grisdale | 129 | | 6 | · | · | 6 | · | · |
| | | | | | 1110 | 7 | 8 | 1110 | 7 | 8 |
| | | | | | " | 12 | " | | | |

# Dr Cash

| 1913 | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 46 | 6 | 9 | 1802 | . | 2 | 1530 | 10 | 10 |
| July 21 | 861 | To G.C. Chase | c. | 6. | | | | 24 | 11 | 2 | | | |
| | 862 | " B.S. Wright | w. | 50. | | | | 49 | 8 | 10 | | | |
| | 863 | " M.A. Greenwell bond | c. | 35. | | | | 33 | 16 | 1 | | | |
| | 864 | " W. Milner | m | 5. | | | | 10 | 2 | . | 410 | 7 | 5 |
| | | " Yorkshire Insurance Co. Commission | | 235. | | . | 5 | 1 | | | | | |
| 21 | 865 | " A.H. Newton | n. | 7. | | | | 20 | 4 | 7 | | | |
| 22 | 866 | " A.M. Bruce | b. | 44. | | | | 33 | 6 | 5 | | | |
| | 867 | " E.B. Bennett | b. | 33. | | | | 33 | 18 | 9 | | | |
| | 868 | " C.J. Dimsdale | d | 7 | | | | 127 | 5 | - | | | |
| | 869 | " S. Wilkins | w. | 13 | | | | 21 | 1 | . | | | |
| | 870 | " E.R. Telletson | t. | 2. | | | | 73 | 2 | 7 | | | |
| | | " J. Armstrong | a | 1. | | | | 3 | 2 | 2 | | | |
| 23 | 871 | " B.J. Sneyd | s. | 16. | | | | 51 | 13 | 5 | | | |
| | 872 | " L.A. Thompson | t | 1. | | | | 14 | 2 | 9 | | | |
| | 873 | " M.R. Hall | h. | 25. | | | | 34 | 12 | 11 | | | |
| 24 | 874 | " A. Hunter | h. | 17. | | | | 30 | . | . | | | |
| | 875 | " A.E. Bowley | c. | 7. | | | | 85 | 9 | . | | | |
| | 876 | " S. Johns | j | 4. | | | | 11 | 10 | . | | | |
| | 877 | " R. Bevington | h. | 45. | | | | 7 | 7 | . | | | |
| | 878 | " W.H. Dale | d | 24 | | | | 21 | 13 | 6 | 588 | 14 | 2 |
| 25 | 879 | " J.R. Blakey | b | 2. | | | | 18 | 15 | 8 | | | |
| | 880 | " A.J. Clegg | c. | 11 | | | | 52 | 12 | 3 | | | |
| | 881 | " F.E. Kendall | k | 6. | | | | 33 | 11 | 11 | | | |
| 26 | 882 | " A.B. Binks | b. | 10. | | | | 45 | 4 | 1 | | | |
| | 883 | " J. Bowman | h. | 41. | | | | 51 | 16 | 5 | | | |
| | 884 | " E. Doyle | h | 5. | | | | 45 | 7 | 8 | | | |
| | 885 | " E.W. Munden | m | 25. | | | | 14 | 2 | 3 | 261 | 10 | 3 |
| | 886 | " E.G. Reaves | g | 17. | | | | 45 | . | | | | |
| 28 | 887 | " B.F. Rewe | r | 12. | | | | 45 | 17 | 8 | | | |
| | 888 | " A.M. Senior | s. | 17. | | | | 33 | 10 | 5 | | | |
| | 889 | " A. Payne | p | 6. | | | | 73 | 7 | . | | | |
| | | | | | 46 | 11 | 10 | 2947 | 12 | 8 | 2771 | 2 | 8 |
| | | | | | | | | | " | 12 | 10 | | |

# Cash Cr.

| 1913 | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | 1110 | 7 | 8 | 1110 | 7 | 8 |
| July 16 | 397 | By W. E. Akernyd | a | 21 | ✓ | 7 | 1 | 7 | 7 | 1 | 7 |
| | 398 | " York Gas Co. | | 79 | ✓ | 133 | . | 11 | 133 | . | 11 |
| | 399 | " M C Burnby Hon | | 67 | ✓ | 77 | 1 | 11 | 77 | 1 | 11 |
| | 400 | " J. C Homes | | 75 | ✓ | 20 | 11 | 11 | 20 | 11 | 11 |
| | 401 | " J. Richardson | | 71 | ✓ | 8 | 5 | 7 | 8 | 5 | 7 |
| | 402 | " Repairs &c Coal | D | 395 | ✗ | | 6 | 6 | | 7 | 6 |
| | 403 | " H J Lloyd | | 89 | ✓ | 6 | 19 | . | 6 | 19 | . |
| | 404 | " A J Spalding & Bros. | | 269 | ✓ | 6 | 16 | 6 | 6 | 16 | 6 |
| | 405 | " J Kirby | | 87 | ✓ | 3 | 10 | 5 | 3 | 10 | 5 |
| | 406 | " W. Sessions | | 85 | ✓ | 17 | 4 | 10 | 17 | 4 | 10 |
| | 407 | " J. Dick | | 193 | ✓ | 5 | 4 | 8 | 5 | 4 | 8 |
| | 408 | " XXXD. "Leeds" Account Sales | D | 136 | ✗ | 1 | 7 | . | 1 | 7 | . |
| | 409 | " Adv. Yorkshire Post. | D | " | ✗ | 1 | 11 | 6 | 1 | 11 | 6 |
| | 410 | " J. Backhouse Hon | | 99 | ✓ | 2 | 5 | 2 | 2 | 5 | 2 |
| | 411 | " Garden Orders | D | 79 | ✗ | 1 | 5 | 10 | 1 | 5 | 10 |
| | 412 | " " Ransome | D | " | ✗ | | 11 | 5 | | 11 | 5 |
| | 413 | " " Wood | D | " | ✗ | 2 | 4 | . | 2 | 4 | . |
| | 414 | " Wales Hon | | 256 | ✓ | 2 | 2 | 6 | 2 | 2 | 6 |
| | 415 | " Allen & Hanbury | | 87 | ✓ | 17 | 18 | 6 | 17 | 18 | 6 |
| | 416 | " Surgery Fletcher | D | 134 | ✗ | | 14 | 9 | | 14 | 9 |
| | 417 | " Oppenheimer Son & Co. | | 202 | ✓ | 4 | 9 | 6 | 4 | 9 | 6 |
| | 418 | " S. Liversidge | | 82 | ✓ | 13 | 14 | 10 | 13 | 14 | 10 |
| | 419 | " W H & J B. Peck | | 103 | ✓ | 3 | 2 | 4 | 3 | 2 | 4 |
| | 420 | " York Water Works Co. | | 167 | ✓ | 47 | 10 | . | 47 | 10 | . |
| | 421 | " Postmaster - P.O.T. | | 119 | ✓ | 1 | 13 | 4 | 1 | 13 | 4 |
| | 422 | " N E R. Co. | | 123 | ✓ | | 17 | 11 | | 17 | 11 |
| | 423 | " Shepherd & Walney | | 270 | ✓ | 19 | 9 | 6 | 19 | 9 | 6 |
| | 424 | " (Nelson Dawson) Private Nursery A/c | D | 326 | ✗ | 12 | . | . | 12 | . | . |
| | 425 | " Birdsall Bros | | 202 | ✓ | 3 | 13 | 6 | 3 | 13 | 6 |
| | 426 | " Duffit & Co. | | 176 | ✓ | 2 | . | . | 2 | . | . |
| | 427 | " York Glass Co. | | 180 | ✓ | | 15 | 3 | | 15 | 3 |
| | | | | | | 1535 | 18 | 4 | 1535 | 19 | 4 |
| | | | | | | " | " | " | " | " | " |

# Dr Cash

| 1913 | | | | | General | | | Patient | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 46 | 11 | 10 | 2947 | 12 | 8 | 2771 | 2 | 8 |
| July 29 | 890 | To J. B. Walton | w. | 47. | | | | 77 | 19 | · | | | |
| | 891 | " M. Miller | m. | 2. | | | | 10 | 7 | 4 | | | |
| | 892 | " S. E. Dickinson | d. | 22. | | | | 36 | 13 | 6 | 322 | 14 | 11 |
| | | " M. Dundas Cash returned Cash Overpaid | d | 10. | | | | 1 | 13 | 11 | | | |
| 30 | 893 | " A. M. Rowell | r. | 23. | | | | 33 | 13 | · | | | |
| | 894 | " A. H. West | w. | 29. | | | | 34 | 7 | 7 | | | |
| | 895 | " E. Reed | r. | 14 | | | | 34 | 12 | 4 | | | |
| 31 | 896 | " S. A. Mogridge | m. | 9. | | | | 38 | 2 | · | | | |
| | 897 | " A. J. Bramley | b. | 24. | | | | 16 | 17 | 11 | | | |
| Aug 1 | 898 | " M. Bevington | b. | 45. | | | | 14 | 14 | · | 174 | · | 9 |
| 2 | 899 | " W. Hurst | l. | 45. | | | | 66 | 2 | 2 | | | |
| | 900 | " E. Christy | c. | 9. | | | | 30 | 4 | 11 | | | |
| | 901 | " A. Dell | d | 5. | | | | 9 | 7 | · | | | |
| | | " E. Dell | d. | 2. | | | | 9 | 12 | 9 | | | |
| | | " J. A. Humes | c. | 7. | | | | 9 | 12 | 5 | 174 | 19 | 3 |
| | 902 | " E. M. Dennis | d. | 26. | | | | 24 | 2 | · | | | |
| 4 | 903 | " E. Yonatt | y. | 1 | | | | 57 | 3 | 9 | | | |
| | 904 | " W. Wiles | w | 48 | | | | 97 | 7 | 9 | | | |
| 5 | 905 | " D. Pierce | | 129 | | 8 | 8 | 8 | | | | | |
| | 906 | " M. L. Shine | g | 1. | | | | 27 | 19 | 10 | | | |
| | 907 | " L. Linney | l | 14. | | | | 30 | 8 | 1 | | | |
| | 908 | " E. A. W. Morgan | h. | 36. | | | | 27 | · | 7 | | | |
| 7 | 909 | " E. Walker | w. | 12. | | | | 47 | 15 | 2 | | | |
| | 910 | " H. E. Morgan | m | 13. | | | | 7 | · | · | 327 | 5 | 10 |
| | 911 | " A. B. Simms | s. | 39. | | | | 17 | 17 | 1 | | | |
| | 912 | " D. L. Jones | N | 55. | | 2 | 2 | · | | | | | |
| 9 | 913 | " G. Shaw | s. | 14. | | | | 30 | 19 | 9 | | | |
| | 914 | " H. Fry | f. | 13. | | | | 72 | 3 | 6 | | | |
| | 915 | " R. Walker | w. | 6 | | | | 2 | 17 | 9 | | | |
| | 916 | " J. Bevington | b. | 45. | | | | 7 | 7 | · | | | |
| 11 | | " R. Walker | w. | 6. | | | | 12 | 10 | · | 145 | 17 | 1 |
| | | | | | 57 | 2 | 6 | 3834 | 4 | 9 | 3866 | · | 6 |
| | | | | | 57 | 2 | 6 | 3834 | 4 | 9 | 3866 | 0 | 6 |
| | | | | | | | | " | 15 | " | | | |

# Cash Cr.

| 1913 | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 1535 | 18 | 4 | 1535 | 19 | 4 |
| July 16 | 428 | By W. Pape | 118 ✓ | 20 | 3 | ✓ | 20 | 3 | ✓ |
| | 429 | " Samuelt Foli & Sn | 247 ✓ | 4 | 1 | 7 ✓ | 4 | 1 | 7 ✓ |
| | 430 | " A.W. Howe | 227 ✓ | 14 | 7 | 11 ✓ | 14 | 7 | 11 ✓ |
| | 431 | " J.F. Walder | 105 ✓ | 26 | 6 | 5 ✓ | 26 | 6 | 5 ✓ |
| | 432 | " G. Laugh & Sons | 229 ✓ | 8 | 10 | ✓ | 8 | 10 | ✓ |
| | 433 | " W. Reeveley | 163 ✓ | 19 | 8 | 3 ✓ | 19 | 8 | 3 ✓ |
| | 434 | " J. Russell & Co | 223 ✓ | 26 | 11 | 4 ✓ | 26 | 11 | 4 ✓ |
| | 435 | " J. Gibbons | 111 ✓ | ~~8~~ | ~~5~~ | ~~9~~ ✓ | 8 | 15 | 5 ✓ |
| | 436 | " W. Dove & Sons | 113 ✓ | 13 | 5 | 1 ✓ | 13 | 5 | 1 ✓ |
| | 437 | " Yorkshire Sch. for the Blind | 91 ✓ | 22 | 2 | 6 ✓ | 22 | 2 | 6 ✓ |
| | 438 | " Wellen. & Co | 93 ✓ | 27 | 6 | 5 ✓ | 27 | 6 | 5 ✓ |
| | 439 | " Jeffrey & Co | 109 ✓ | 3 | 14 | 11 ✓ | 3 | 14 | 11 ✓ |
| | 440 | " C. Bell | 262 ✓ | 8 | 18 | 6 ✓ | 8 | 18 | 6 ✓ |
| | 441 | " R. Jell & Sn | 271 ✓ | 9 | 4 | ✓ | 9 | 4 | ✓ |
| | 442 | " Repairs a/c Fillis Co. D. 395 ✓ | | | 7 | 11 ✓ | | 7 | 11 ✓ |
| | 443 | " Shanks & Co. | 231 ✓ | 2 | 18 | 6 ✓ | 2 | 18 | 6 ✓ |
| | 444 | " Cauty Ernest & Co | 177 ✓ | 11 | . | . ✓ | 11 | . | . ✓ |
| | 445 | " Cooper Bros & Sons | 221 ✓ | 1 | 18 | 1 ✓ | 1 | 18 | 1 ✓ |
| | 446 | " N.N.D. Pension Fund D 381 ✓ | | 3 | 15 | ✓ | | | |
| | 447 | " Royal Nat. Pension Fund | 159 ✓ | 37 | 10 | ✓ | 41 | 5 | ✓ |
| | 448 | " Yorkshire Insurance Co | 235 ✓ | 1 | 14 | ✓ | 1 | 8 | 11 ✓ |
| | 449 | " Myers & Bussell | 272 ✓ | 1 | 3 | ✓ | 1 | 3 | ✓ |
| | 450 | " Robyson & Co | 101 ✓ | 2 | 17 | ✓ | 2 | 17 | ✓ |
| | 451 | " J. Rawling | 107 ✓ | 87 | 6 | 5 ✓ | 87 | 6 | 5 ✓ |
| | 452 | " TND "Lancet" D. 390 ✓ | | 2 | 8 | 9 ✓ | 2 | 8 | 9 ✓ |
| | 453 | " E.A. Elkins | 133 ✓ | 17 | 13 | 2 ✓ | 17 | 13 | 2 ✓ |
| | 454 | " Bowling & Co. Jackson D 131 ✓ | | 1 | 10 | 6 ✓ | 1 | 10 | 6 ✓ |
| | | " Cheque Bk. D 120 ✓ | | | 16 | ✓ 1914 | 16 | | ✓ |
| | 455 | " C.S. Dinsdale Hurst & T. ✓ | X | 1 | 17 | 6 ✓ | | | |
| | 456 | " Repairs a/c Wilson D 395 ✓ | | 1 | 5 | ✓ | | | |
| | 457 | " G. Mellor Whitehouse & Co. ✓ | | 2 | 3 | 10 ✓ | | | |
| 17 | 458 | " D.A. Denbigh. Imprest & Co. ✓ | | 4 | 11 | ✓ | | | |
| | | | | 1925 13 | 19 | 8 ✓ | 1915 13 | 7 | 11 ✓ |

# Dr Cash

| 1913 | | | | General | Patents | Bank |
|---|---|---|---|---|---|---|
| | | Forward | | 57 2 6 | 3834 4 9 | 3811 · 6 |
| Aug 11 | 917 | ~~To C.C. Geddes~~ | N | ~~69 12 9~~ | | |
| | 918 | ~~" Dr Mercier Patent~~ | N. | ~~73 1~~ | | |
| 12 | 919 | ~~" E.J. Wilks~~ | | | ~~76 14 11~~ | |
| | 920 | ~~" Grey - Jackson~~ | N. | ~~78 3 3~~ | | |
| | | ~~" Ct. Walkers Widdy Fund~~ | | ~~11 6~~ | | |
| 13 | 921 | ~~" J. Martin~~ | | | ~~85 12~~ | |
| | 922 | ~~" M. Green~~ | | | ~~39 15 11~~ | |
| | | | | 57 2 6 | 3834 4 9 | 3811 · 6 |

# Cash

Cr.

| 1913 | | | | Wages £ | Wages s | Wages d | General £ | General s | General d | Bank £ | Bank s | Bank d |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | | | 1925 | 19 | 8 | 1915 | 7 | 11 |
| July 17 | 457 | By Cs. Dinsdale pocket money | d 7 | | | | | 10 | | | | |
| | 460 | " " Holiday | d 7. | | | | 4 | 9 | 11 | 110 | | |
| 21 | 461 | " E.M. Dennis - Exps. Peasedown | 26 | | | | | 16 | 2 | | | |
| 16 | 462 | " J.W. Walker & Co | 157. | | | | 14 | 13 | 6 | 14 | 13 | 6 |
| | | " Wages a/c Ingleby p 176 | | | 19 | 4 | | | | | | |
| | 463 | " E. Thew - Baby | L 46 | | | | | 9 | 11 | | | |
| 24 | 464 | " Cs. Dinsdale Holiday | d 7. | | | | | 4 | 10 | 8 | | |
| | 465 | " G. Mellors Walker | m. 29. | | | | | 9 | 10 | 10 | | |
| | | " Wages a/c Sicks Edgehill p. 95 | | 2 | 4 | | | | | | | |
| | | " " Week. | | 55 | 9 | 5 | | | | 120 | | |
| | | | | 55 | 9 | 11 | | | | | | |
| 25 | 466 | " Stamps | D 120. | | | | | 5 | | | | |
| | 467 | " Cs. Dinsdale Hollidays | d 7 | | | | | 1 | 12 | 3 | | |
| | 468 | " " Croft | d. " | | | | | 2 | 3 | 6 | | |
| | 469 | " " Folkstone Home | d " | | | | | 2 | 2 | | | |
| 28 | | " Wages. Nurse Simmons p 137 | | 3 | 1 | 9 | | | | | | |
| 29 | 470 | " " " Cancer p 115 | D 25. | | | | | | 15 | 6 | | |
| | | " " Sicks p 232 | | 1 | 6 | 3 | | | | | | |
| | | " " Nurse Grant p. 115 | | | 16 | 6 | | | | | | |
| | | " " Week | | 57 | 4 | 10 | | | | | | |
| Aug 1 | 471 | " Cs. Dinsdale Holiday | d 7. | | | | | 5 | 1 | 1 | | |
| | 472 | " Pupil Bishop Willis | D 371. | | | | | 2 | 2 | | | |
| | 473 | " S. Morrell Nurse Elliott | m. 9. | | | | | 5 | | | | |
| | 474 | " Pensions Caley | D. 403 | | | | | | 10 | | | |
| 5 | 475 | " J.S. Hirst & Co. Jones | L. 50. | | | | | 2 | 2 | | | |
| | | " Stamps 5/1/1/3/6. | D 120. | | | | | 9 | 10 | | | |
| 7 | | " Wages. Nurse Keeks p. 132 | | 3 | 1 | 6 | | | | 200 | | |
| | | " " Sicks Sick p. 116 | | 5 | 15 | 9 | | | | | | |
| | | " " Monthly | | 92 | 5 | 10 | | | | 60 | | |
| | 476 | " Cs. Dinsdale Holiday | d 7 | | | | | 5 | 13 | 9 | | |
| 8 | 477 | " " Hirst " | d. " | | | | | 1 | 11 | | | |
| 9 | 478 | " Pensions Forbes | D 403. | | | | | 2 | | | | |
| | | | | 279 | 6 | 1 | 201 | 5 | 13 | 9 | 2420 | 1 | 5 |
| | | | | 277 | 4 | 6 | 200 | 3 | 4 | 2420 | 1 | 5 |

# Dr Cash

| | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | Forward | 57 | 2 | 6 ✓ | 3834 | 4 | 9 ✓ | 3846 | 6 | ✓ |
| | | | | 3834 | 4 | 9 ✓ | | | | | | |
| | | | | 2420 | 1 | 5 ✓ | | | | | | |
| | | | | £311 | 8 | 8 ✓ | | | | | | |
| Aug 12 | | To | Balance | 42 | 2 | 11 | | | | | | |
| 12 | 917 | " | E.C. Geddes | N 58 ✓ | 69 | 12 | 9 ✓ | | | | | |
| | 918 | " | D Pierces Patent | N. 32. ✓ | 73 | 1 | ✓ | | | | | |
| | 919 | " | E.J. Wilks | w. 11. ✓ | [illegible] | | | 76 | 14 | 11 ✓ | | |
| | 920 | " | E.H. Grey Jackson | N. 34 ✓ | 78 | 3 | 3 ✓ | | | | | |
| | | " | E.V. Walker Holiday Fund | D 290 ✓ | 11 | 6 | ✓ | | | | | |
| 13 | 921 | " | J. Murton | m. 38. ✓ | | | | 85 | 12 | ✓ | | |
| | 922 | " | M. Green | g. 12. ✓ | | | | 39 | 15 | 11 ✓ | | |
| | | " | S. Morrish Cash returned | m. 9 ✓ | | | | 1 | 3 | 8 ✓ | | |
| | 923 | " | A.H. Lury | l. 2. ✓ | | | | 9 | 5 | 6 ✓ | | |
| 14 | 924 | " | F. Lott | 211 ✓ | 26 | 5 | ✓ | | | | | |
| | 925 | " | J.R. Eccles | e 13. ✓ | | | | 9 | 14 | 6 ✓ | | |
| | 926 | " | C.H. Cowpes | c 42. ✓ | | | | 45 | 16 | ✓ 526 | 10 | 6 ✓ ✓ |
| | 927 | " | D Reid | N 61 ✓ | 4 | 5 | ✓ | | | | | |
| | 928 | " | W.G. Jackson | j 3. ✓ | | | | 63 | 7 | ✓ | | |
| 15 | 929 | " | F. Sewell | s 7. ✓ | | | | 12 | 15 | 11 ✓ | | |
| | 930 | " | C Bentley | b. 5. ✓ | | | | 8 | 18 | 1 ✓ 89 | 6 | ✓ ✓ |
| | 931 | " | Parsons & Hopwood | D 37. ✓ | 5 | 10 | ✓ | | | | | |
| | 932 | " | M.E. McLaren | m. 16. ✓ | | | | 51 | 14 | 11 ✓ | | |
| 16 | 933 | " | F.W. Grimshaw | g 16 ✓ | | | | 4 | 14 | 8 ✓ | | |
| 18 | | " | G.H. Dale Cash in pocket | d 24 ✓ | | | | | 10 | ✓ | | |
| | 934 | " | S.E. Bell | d. 4. ✓ | | | | 3 | 5 | ✓ | | |
| | | " | R Richardson pension | r. 25 ✓ | | | | 1 | 10 | ✓ | | |
| 19 | 935 | " | A.E. Morgan | m. 13 ✓ | | | | 7 | | ✓ | | |
| | 936 | " | H.S. Nelson | h. 23 ✓ | | | | 33 | 14 | 2 ✓ | | |
| | | | | 310 | 5 | 11 | 455 | 12 | 43 | ✓ 615 | 16 | 6 ✓ |
| | | | | | | | | 9 | 6 | | | |

Exam to 12 aug 13
Richd Thompson
Chas R. Rickelming

# Cash

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | 279 | 6 | 1 | 2015 | 13 | 9 | 2420 | 1 | 5 |
| Aug 9 | | By Wages Week ended | | 55 | 8 | 10 | | | | | | |
| 11 | | " W. E. Wallis petty Cash. | 151 | | | | 52 | 16 | 7 | | | |
| | | Wages. | D 25 | 334 | 14 | 11 | 2068 | 10 | 4 | 2420 | 1 | 5 |
| | | General | | 2068 | 10 | 4 | | | | | | |
| | | Bank | | 3886 | - | 6 | | | | | | |
| | | Balance | | 42 | 2 | 11 | | | | | | |
| | | | | 6311 | 8 | 8 | | | | | | |
| Aug 13 | 479 | By J. Conroy Sons | 1. | | | | 75 | 12 | 5 | 75 | 12 | 5 |
| | 480 | " W. H. White Sons | 9. | | | | 33 | 5 | 2 | 33 | 5 | 2 |
| | 481 | " W. Ward | 5. | | | | 35 | 15 | 5 | 35 | 15 | 5 |
| | 482 | " Mayfield Dairy Co. | 11. | | | | 46 | 11 | 7 | 46 | 11 | 7 |
| | 483 | " Whittaker Son | 13. | | | | 45 | 11 | 6 | 45 | 11 | 6 |
| | 484 | " J. Cutts Sons | 17. | | | | 138 | 18 | 11 | 138 | 18 | 11 |
| | 485 | " Mrs Bullivant | 21. | | | | 20 | - | 11 | 20 | - | 11 |
| | 486 | " E. & J. Handley | 49. | | | | 28 | 10 | 6 | 28 | 10 | 6 |
| | 487 | " W. Wright Son | 23. | | | | 8 | 13 | - | 8 | 13 | - |
| | 488 | " York Wholesale Fruit Co. | 25. | | | | 30 | 9 | 10 | 30 | 9 | 10 |
| | 489 | " M. J. Stringhaid | 202 | | | | 2 | 1 | 6 | 2 | 1 | 6 |
| | 490 | " J. Terry Sons | 181. | | | | 1 | 11 | - | 1 | 11 | - |
| | 491 | " J. Ayres | 15 | | | | 53 | 16 | | 53 | 16 | - |
| | 492 | " J. Rountree Sons | 31. | | | | 9 | 7 | 1 | 9 | 7 | 1 |
| | 493 | " Wallis & Blakely | 33. | | | | 10 | 5 | 4 | 10 | 5 | 4 |
| | 494 | " Drake & Sons | 35. | | | | 7 | 6 | 5 | 7 | 6 | 5 |
| | 495 | " Smith Bros | 37. | | | | 4 | 6 | 9 | 4 | 6 | 9 |
| | 496 | " H. Smith. | 41. | | | | 4 | 16 | - | 4 | 16 | - |
| | 497 | " J. H. Harkup | 39 | | | | | 11 | 1 | | 11 | 1 |
| | 498 | " W. Dunwell | 202 | | | | 1 | 4 | 6 | 1 | 4 | 6 |
| | 499 | " J. B. Westwood | 43. | | | | | 13 | 6 | | 13 | 6 |
| | 500 | " J. Robinson | 51. | | | | 15 | 14 | 2 | 15 | 14 | 2 |
| | 501 | " A. Robinson | 182. | | | | 2 | 9 | 7 | 2 | 9 | 7 |
| | 502 | " C. Hare | 64 | | | | 4 | 3 | 9 | 4 | 3 | 9 |
| | | | | | | | 581 | 15 | 11 | 581 | 15 | 11 |
| | | | | | | | 10 | 11 | 9 | 10 | 11 | 9 |

# Dr Cash

| 1913 | | | | | General | | | Patents | | | Bank | | | 1913 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | To Forward | | | 310 | 5 | 11 | 455 | 12 | ¾ | 615 | 16 | 6 | |
| Aug. 19 | 937 | To R.W. Ingleby | i | 1. | | | | 101 | 17 | 3 | | | | Aug. 13 583 |
| | 938 | " W. Hall | l. | 2. | | | | 20 | . | . | | | | 584 |
| | 939 | " D.J. Cochran | c. | 40. | | | | 8 | 13 | 9 | | | | 585 |
| | 940 | " L Leicester | l. | 9. | | | | 12 | 3 | . | | | | 586 |
| | | " L.M. Lyon | w. | 4. | | | | 8 | 16 | 1 | 259 | 8 | 10 | 587 |
| | 941 | " A.E. Noble | n. | 1. | | | | 14 | 10 | 6 | | | | 588 |
| 20 | 942 | " J.S. Hirst | h. | 50. | | | | 109 | 4 | . | | | | 589 |
| | 943 | " A.W. Curtis | e. | 44. | | | | 29 | 5 | . | | | | 590 |
| | | " S.J. Holmes Cash returned | h. | 40. | | | | 5 | . | | 157 | 19 | 6 | 591 |
| 22 | 944 | " E.M. Dennis | d | 26. | | | | 10 | 10 | . | | | | 592 |
| 25 | 945 | " L. Burnley | b. | 46. | | | | 31 | 4 | . | | | | 593 |
| 23 | 946 | " M H Payne | p. | 4. | | | | 10 | 10 | 11 | | | | 594 |
| 27 | 947 | " Donation E.M. Tuke | D | 256. | | 5 | - | - | | | | | | 595 |
| 28 | 948 | " E. Furbank | f | 5. | | | | 31 | 13 | 10 | 88 | 18 | 9 | 596 |
| | 949 | " M N. Dept. Sandford | D | 381. | | 2 | 10 | - | | | | | | 597 |
| 29 | 950 | " R. Richardson | T. | 25. | | | | 1 | 12 | 11 | | | | 598 |
| Sept. 4 | 951 | " (T.N.D) G. Sparn | N. | 65. | | 8 | 8 | | | | | | | 599 |
| | 5 | 952 " H.S. Palmer | p. | 2. | | | | 62 | 9 | 4 | 75 | | 3 | 520 |
| | 10 | 954 " Joseph Cox | c. | 46. | | | | 29 | 8 | | | | | 521 |
| | 955 | " S. Barritt | b. | 30. | | | | 8 | 3 | 7 | 37 | 11 | 7 | 522 |
| | 13 | " Endowment Fund, M&R. | D | 287. | | 11 | 6 | | | | 11 | 6 | | 523 |
| | | " " L.M.W.R.D | | 287. | | 7 | 15 | 4 | | | 7 | 15 | 4 | 524 |
| | 956 | " H.H. Thomas | s | 37. | | | | 29 | 7 | 5 | | | | 525 |
| | 15 | 957 " J.L. Fry | f. | 4. | | | | 19 | 4 | 8 | 48 | 12 | 1 | 526 |
| | | | | | | | | | | | | | | 527 |
| | | | | | | | | | | | | | | 528 |
| | | | | | | | | | | | | | | 529 |
| | | | | | | | | | | | | | | 530 |
| | | | | | | | | | | | | | | 531 |
| | | | | | | | | | | | | | | 532 |
| | | | | | 345 | 5 | 3 | 999 | 6 | 6 | 1302 | 8 | 10 | 533 |

# Cash Cr. 240

| 1913 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 581 | 15 | 11 | 581 | 15 | 11 |
| Aug 13 | 503 | By A C Robinson | r. 27. | | 4 | 9 | 11 | 4 | 9 | 11 |
| | 504 | " Horsfall | 53. | | 3 | 2 | 6 | 3 | 2 | 6 |
| | 505 | " Constant | 248. | | 12 | 1 | 6 | 12 | 1 | 6 |
| | 506 | " E. Boyle Glaish | h. 5. | | | 10 | 6 | | 10 | 6 |
| | 507 | " Drake & Co | 55. | | 3 | 7 | 2 | 3 | 7 | 2 |
| | 508 | " E. Holroyd | 173. | | | 18 | · | | 18 | · |
| | 509 | " J. Brisdale | 202 | | 17 | 15 | 6 | 17 | 15 | 6 |
| | 510 | " C S. Brisdale Rates | d. 7. | | 2 | 4 | 11 | 2 | 4 | 11 |
| | 511 | " W.C Burnby Son | 67. | | 12 | 3 | 2 | 12 | 3 | 2 |
| | 512 | " J. C. Horner | 75. | | 1 | 3 | 4 | 1 | 3 | 4 |
| | 513 | " W G. Myton | 266. | | 21 | 8 | 1 | 21 | 8 | 1 |
| | 514 | " Witham & Wheling | 95. | | 21 | 15 | 11 | 21 | 16 | 11 |
| | 515 | " Linen & Laundry | D 346. | | 14 | 12 | 9 | 14 | 12 | 9 |
| | 516 | " T.N.D. Headley Bros. | D 390 | | 4 | 10 | · | 4 | 10 | · |
| | 517 | " " Brit Med Journal | D 390 | | 1 | 19 | · | 1 | 19 | · |
| | 518 | " J. Dick | 193 | | 1 | 2 | 6 | 1 | 2 | 6 |
| | 519 | " Ransome, Sims & Jeffries | 203. | | | 16 | 6 | | 16 | 6 |
| | 520 | " Jennings L. Midland | D 136 | | 3 | 7 | 9 | 3 | 7 | 9 |
| | 521 | " Hunter Whitehead | 97. | | 30 | 12 | 8 | 30 | 12 | 8 |
| | 522 | " J.J. Walder | 105 | | 5 | 4 | · | 5 | 4 | · |
| | 523 | " J.B Walker & Co | 157. | | 3 | 9 | 10 | 3 | 9 | 10 |
| | 524 | " Keith Blackman & Co. | 255. | | 20 | 17 | · | 20 | 17 | · |
| | 525 | " Repairs & Canadian Insp. | D 395 | | 2 | 10 | · | 2 | 10 | · |
| | 526 | " " Kilvington | D. " | | 1 | · | · | 1 | · | · |
| | 527 | " W D Lund | 222. | | 1 | · | 3 | 1 | · | 3 |
| | 528 | " Housekeeping Head. Rms | D 159 | | 2 | 13 | 9 | 2 | 13 | 9 |
| | 529 | " Laundry &c. | D 304 | | 6 | 6 | · | 6 | 6 | · |
| | 530 | " Rent. M. Wolfson | D 251 | | 4 | 19 | 9 | 4 | 19 | 9 |
| | 531 | " T.N.D Rates | D 390. | | 1 | 5 | 6 | 1 | 5 | 6 |
| | 532 | " C.E. Thomasson | 199. | | 13 | 2 | · | 13 | 2 | · |
| | 533 | " G. E. Waller | 151 | | 5 | · | · | 5 | · | · |
| | | | | | 887 | 5 | 8 | 807 | 6 | 8 |
| | | | | | 8 | 14 | 12 | 8 | 14 | 12 |

241 Dr. Cash

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1913 | Forward | 345 5 3 | 999 6 6 | 1302 8 10 |

# Cash

| | | | | | Wages | | | General | | | Bank. | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | | | | 807 | 5 | 8 | 807 | 6 | 8 |
| Aug 13 | 534 | By Rates & Taxes | D. 87. | | | | | 182 | 14 | 4 | 182 | 14 | 4 |
| | 535 | " F. E. Brown | 57. | | | | | 4 | 14 | 2 | 4 | 14 | 2 |
| | 536 | " N.E.Ry Co. | 123. | | | | | | 13 | 6 | | 13 | 6 |
| | 537 | " York Electric Supply Co. | 77. | | | | | 51 | 12 | 9 | 51 | 12 | 9 |
| | 538 | " C. A. Elkins | 133. | | | | | 33 | 17 | · | 33 | 17 | · |
| | | " Wages. Fell p 232 | | | 3 | 15 | · | | | | | | |
| | | " Insurance Stamps. | D 375. | | | | | 10 | 10 | · | | | |
| | 539 | " Wages & Insurance Co-operative | D 25. | | | | | 2 | 14 | 7 | | | |
| 15 | 540 | " Provision &c. Westwood | D 37 | | | | | | 18 | · | | | |
| | 541 | " M.S.Allen expenses to London | a 14. | | | | | 2 | 10 | 10 | | | |
| | 542 | " C. Crowley " from London | C. 45. | | | | | 4 | 11 | 4 | | | |
| | | " Stamps | D 120. | | | | | 5 | · | · | | | |
| | 543 | " C.S. Dinsdale Walkley | d. 7. | | | | | 4 | 11 | 6 | 110 | · | · |
| 16 | | " Wages. | | | 57 | 17 | 1 | | | | | | |
| | 544 | " F.B.Kendall & Sarland | K 6. | | | | | 2 | 9 | · | | | |
| 19 | 545 | " R.Pearson | 112 | | | | | 80 | · | · | 80 | · | · |
| | 546 | " J. Bevington & Fraser | b. 45 | | | | | 1 | 1 | · | | | |
| | 547 | " " & Pollard | b. 45. | | | | | 2 | 2 | · | | | |
| 21 | 548 | " C.S. Dinsdale Walkley | d. 7. | | | | | 2 | 16 | 3 | | | |
| | 549 | " Brass Stable Fr Ketching | D 61. | | | | | 3 | 10 | · | | | |
| 26 | 550 | " Repairs Gordon | D 395 | | | | | | 19 | 6 | | | |
| 27 | 551 | " Wages &c. Holmans | D 25 | | | | | 1 | 8 | 4 | | | |
| | | " " | | | 56 | 12 | 8 | | | | 100 | · | · |
| 28 | 552 | " M.S.Allen | a 14 | | | | | 1 | 16 | 10 | | | |
| | 553 | " C.S.Dinsdale Walkley | d 7 | | | | | 3 | 7 | · | 180 | · | · |
| | 554 | " " Hirst | d 7. | | | | | 2 | 6 | 11 | | | |
| | 555 | " Wages, Abram | D 25. | | ~~6~~ 7 | | | 6 | 7 | | | | |
| 30 | | " " Musick p. 191 | | | 3 | 6 | 8 | | | | | | |
| Sept. 1 | 556 | " " Longfield | D 25 | | ~~9~~ 5 | | | 9 | 5 | | | | |
| | | " " Weekly | | | 60 | | 10 | | | | | | |
| | | " " Monthly | | | 91 | 19 | 2 | | | | | | |
| | | | | | 273 | 11 | 5 | 1229 | 2 | 6 | 1550 | 18 | 5 |

# Dr. Cash

| | | General | Patients | Bank |
|---|---|---|---|---|
| Forward | | 345 5 3 ✓ | 999 6 6 ✓ | 1302 8 10 ✓ |
| General | | 345 5 3 ✓ | 999 6 6 ✓ | 1302 8 10 ✓ |
| Patients | | 999 6 6 ✓ | | |
| Bank | | 1845 18 5 | | |
| | | 3190 10 2 ✓ | | |

1913
Dec. 2 55
3 55
4
5 55
6 58
11
12 5

# Cash Cr.

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | Forward | 273 | 11 | 5 | 1229 | 2 | 6 | 1550 | 18 | 5 |
| Sept. | 2 | 557 | By Pensions Caly D 403 | | | | | 10 | | 90 | | |
| | 3 | 558 | - wages, Miss Hardcastle D 25 | | | | 5 | | | | | |
| | 4 | | - - p. 151, Coleman | 3 | 2 | | ~~3 2~~ | | | | | |
| | | | - - p. 79, Duff | 6 | 8 | | | | | | | |
| | 5 | 559 | - C.S. Dinsdale, Halliday d. 7. | | | | 6 | 2 | 3 | | | |
| | | | - wages, weekly | 56 | 16 | 3 | | | | 105 | | |
| | 6 | 560 | - Pensions, Holmes D. 403. | | | | 1 | | | | | |
| | 11 | | - wages, Phillips, p. 210 | 6 | 1 | 9 | | | | 100 | | |
| | | | " - Bonson, p. 225 | 2 | 10 | | | | | | | |
| | 12 | 561 | - S.H. Whitworth, Sixth Mast. w. 7. | | | | 20 | | | | | |
| | | 562 | - C.S. Dinsdale, Halliday d 7. | | | | 3 | 15 | 7 | | | |
| | | 563 | - - , Hirst d 7. | | | | 1 | 14 | 8 | | | |
| | | 564 | - E. Waddington, Drkemp w. 32 | | | | 1 | 1 | | | | |
| | | 565 | - Stamps D. 120. | | | | 4 | | | | | |
| | | 566 | - Insurance Stamps D. 375 | | | | 1 | | | | | |
| | | | " wages, week to date | 56 | 7 | 9 | | | | | | |
| | | 567 | - Provisions, Haw D 37. | | | | | 17 | 6 | | | |
| | | 568 | " L.A. Thompson, Funeral Exp. t. 1 | | | | 5 | 14 | | | | |
| | | | - W.E. Waller, Petty Cash 151 | | | | 63 | 12 | | | | |
| | | | wages D. 25 | 404 | 17 | 2 | 1343 | 9 | 6 | 1845 | 18 | 5 |
| | | | General | 1343 | 9 | 6 | | | | | | |
| | | | Bank | 1302 | 8 | 10 | | | | | | |
| | | | Balance | 139 | 14 | 8 | | | | | | |
| | | | | 3190 | 10 | 2 | | | | | | |

# Dr Cash

| 1913 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | To Balance | | | 139 | 14 | 8 | | | | | | |
| Sept. 16 | 958 | " M. Dundas | d. | 10 | | | | 108 | 15 | 6 | | | |
| 17 | 959 | " F. Gott | | 211 | 21 | | | | | | | | |
| | 960 | " T.N.D. Hopkins | D | 390 | 1 | 1 | | | | | 130 | 16 | 6 |
| 19 | | " S. Sanderson FDI. | s | 3 | | | | 10 | 2 | | | | |
| 22 | 961 | " H.B. Holmes | h. | 51 | | | | 30 | | | | | |
| | 962 | " M.N.D. Sandford | D. | 381 | 2 | 10 | | | | | | | |
| 24 | 963 | " F.F. Munby | m. | 35 | | | | 44 | 5 | 4 | | | |
| | 964 | " A.E. Wilson | w. | 9 | | | | 35 | 4 | 8 | | | |
| | 965 | " Rent of room for Nursing | D | 251 | 5 | | | | | | 127 | 2 | |
| 25 | 966 | " L. Carr | c | 41 | | | | 86 | 10 | 11 | | | |
| | 967 | " E. Womersley | w | 38 | | | | 11 | 6 | 5 | 97 | 17 | 4 |
| 27 | | " Gen Ch. Motor Spirit | D. | 97 | | 18 | | | | | | | |
| | 968 | " J.S. Adamson | a | 5 | | | | 78 | 2 | 5 | | | |
| | 969 | " J. Beveridge | b. | 50 | | | | 20 | | | | | |
| | 970 | " R. Barron | b. | 7 | | | | 31 | 15 | 1 | 110 | 15 | 6 |
| 29 | | " R. Richardson pension | r. | 25 | | | | 1 | 10 | | | | |
| 30 | 971 | " K. Benson | b. | 17 | | | | 30 | 1 | 4 | | | |
| | | " Provisions | D | 37 | 6 | 4 | 1 | | | | | | |
| | | " Housekeeping Acct. | D | 159 | | 4 | 6 | | | | 37 | 19 | 11 |
| 30 | 972 | " V.J. Vickers | v. | 1 | | | | 3 | | | | | |
| | 973 | " J. Wright | w. | 30 | | | | 59 | 6 | | | | |
| Oct 1 | 974 | " A. Riley | k | 3 | | | | 38 | 13 | 10 | | | |
| 2 | | " L Steel | s. | 1 | | | | 10 | | | | | |
| | 975 | " S.C. Haigh | h. | 3 | | | | 8 | 13 | 10 | | | |
| | 976 | " L.A.C.L.H. | c | 37 | | | | 4 | 11 | 11 | 144 | 5 | 7 |
| 3 | 977 | " B. Peacock | N | 69 | 2 | 2 | | | | | | | |
| 4 | 978 | " S. Jobson | N. | 68 | 6 | 3 | 6 | | | | | | |
| 6 | 979 | " A. Chapman | c | 47 | | | | 16 | 16 | | | | |
| | 980 | " J. Beveridge | b. | 50 | | | | 15 | | | | | |
| 7 | 981 | " D.A. Dawbarn | d. | 16 | | | | 85 | 13 | 5 | | | |
| | | " Provisions | D. | 37 | 7 | 15 | 9 | | | | | | |
| | | | | | 192 | 13 | 6 | 729 | 8 | 8 | 648 | 16 | 10 |

# Cash

1913

| | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Sept. 17 | 569 | By T. Cowing & Sons | 1. | ✓ | | | | 105 | 15 | 4 | 105 | 15 | 4 ✓ |
| | 570 | A.H. White & Sons | 9. | ✓ | | | | 34 | 9 | 9 | 34 | 9 | 9 ✓ |
| | 571 | Wm. Ward | 5. | ✓ | | | | 25 | 17 | 4 | 25 | 17 | 4 ✓ |
| | 572 | Maypole Dairy Co. | 11. | ✓ | | | | 49 | 7 | 5 | 49 | 7 | 5 ✓ |
| | 573 | Whittaker & Son | 13. | ✓ | | | | 39 | 2 | 10 | 39 | 2 | 10 ✓ |
| | 574 | T. Avers | 15. | ✓ | | | | 53 | 11 | 5 | 53 | 11 | 5 ✓ |
| | 575 | T. Carter & Son | 17. | ✓ | | | | 135 | 18 | 8 | 135 | 18 | 8 ✓ |
| | 576 | W.R. Bullivant | 21. | ✓ | | | | 21 | 11 | 9 | 21 | 11 | 9 ✓ |
| | 577 | E. & F. Wandby | 19. | ✓ | | | | 28 | 8 | 3 | 28 | 8 | 3 ✓ |
| | 578 | Wm. Wright | 23. | ✓ | | | | 6 | 15 | · | 6 | 15 | ✓ |
| | 579 | York Whs. Fruit Co. | 25. | ✓ | | | | 28 | 13 | 4 | 28 | 13 | 4 ✓ |
| | 580 | M. J. Stronglan | 203. | ✓ | | | | 1 | 2 | · | 1 | 2 | ✓ |
| | 581 | R. Dalby | " | ✓ | | | | 6 | 16 | 8 | 6 | 16 | 8 ✓ |
| | 582 | A. Hill | 29. | ✓ | | | | 18 | 10 | · | 18 | 10 | ✓ |
| | 583 | J. Rowntree & Sons | 31. | ✓ | | | | 7 | 10 | · | 7 | 10 | ✓ |
| | 584 | Wallis & Blakeley | 33. | ✓ | | | | 14 | 4 | 9 | 14 | 4 | 9 ✓ |
| | 585 | Drake & Avison | 35. | ✓ | | | | 8 | 17 | 8 | 8 | 17 | 8 ✓ |
| | 586 | Smith Bros. | 37. | ✓ | | | | 3 | 8 | 11 | 3 | 8 | 11 ✓ |
| | 587 | H. Smith | 41. | ✓ | | | | 5 | 19 | 6 | 5 | 19 | 6 ✓ |
| | 588 | J.H. Northrop | 39. | ✓ | | | | 1 | 18 | 1 | 1 | 18 | 1 ✓ |
| | 589 | Aldis & Rowntree | 203. | ✓ | | | | | 18 | 9 | | 18 | 9 ✓ |
| | 590 | J. Robinson & Sons | 51 | ✓ | | | | 12 | 15 | · | 12 | 15 | ✓ |
| | 591 | J. Croft | 53. | ✓ | | | | 2 | 5 | · | 2 | 5 | ✓ |
| | 592 | Drake & Co. | 55. | ✓ | | | | 5 | 16 | 4 | 5 | 16 | 4 ✓ |
| | 593 | M. Wright | 165. | ✓ | | | | 9 | 9 | | 9 | 9 | ✓ |
| | 594 | F.E. Brown | 57. | ✓ | | | | 21 | 1 | · | 21 | 1 | ✓ |
| | 595 | W.C. Bunby & Son | 67. | ✓ | | | | 33 | 11 | 3 | 33 | 11 | 3 ✓ |
| | 596 | T. Richardson | 71. | ✓ | | | | 2 | 18 | 2 | 2 | 18 | 2 ✓ |
| | 597 | W. & G. Smyton | 266. | ✓ | | | | 1 | 6 | 3 | 1 | 6 | 3 ✓ |
| | 598 | F.S. Washington | 203. | ✓ | | | | 9 | 19 | 6 | 9 | 19 | 6 ✓ |
| | 599 | H.J. Lloyd | 89. | ✓ | | | | | 12 | · | | 12 | ✓ |
| | 600 | A.J. Spalding & Bro. | 209. | ✓ | | | | | 13 | 6 | | 13 | 6 ✓ |
| | | | | | | | | 699 | 4 | 5 ✓ | 699 | 4 | 5 ✓ |
| | | | | | | | | 15 | 19 | " | 15 | 19 | " |

# Dr Cash

| 1913 | | | | General | | | Patients | | | Bank | | | 1913 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 192 | 13 | 6 | 729 | 8 | 8 | 648 | 16 | 10 | Oct 17 |
| Oct 7 | 982 | To F. Gott | 241 | 21 | - | - | | | | | | | |
| 8 | 983 | " D Kemp. | N 70 | 21 | - | - | | | | 175 | 10 | 8 | |
| 11 | 984 | " Ld Dmsdle | d 7 | | | | 135 | - | 5 | | | | |
| | 985 | " Lady Dorrington | N 41 | 98 | - | 9 | ~~98~~ | - | ~~9~~ | | | | |
| | 986 | " Rent Blundells Falls | D 251 | 11 | 3 | 9 | | | | 244 | 4 | 11 | |
| 2 | | " E Barnett | b 19 | | | | 6 | 11 | | 6 | 11 | | |
| | | " Danns Bequest | D 10 | | 11 | 3 | | | | | 11 | 3 | |
| 11 | 987 | " C Pickard | p 18 | | | | 20 | 19 | 3 | | | | |
| 13 | 988 | " M. Foles | f 1 | | | | 30 | 5 | 4 | | | | |
| | 989 | " A B. Binks | b 10 | | | | 45 | 8 | 9 | | | | |
| | 990 | " J Bowman | b 41 | | | | 68 | 8 | 3 | | | | |
| | 991 | " S E Dell | d 4 | | | | 5 | 16 | 4 | | | | |
| | 992 | " S E. Dickinson | d 22 | | | | 41 | 5 | 3 | | | | |
| | 993 | " M A. Greaves | g 3 | | | | 43 | 18 | 10 | | | | |
| | 994 | " E M Gathorne | g 15 | | | | 43 | 4 | 3 | | | | |
| | 995 | " M E. Hinchliffe | h 11 | | | | 44 | 3 | 8 | | | | |
| | 996 | " M. Hutchinson | h 28 | | | | 30 | 1 | 6 | | | | |
| | 997 | " H. Holmes | h 18 | | | | 45 | 3 | 5 | | | | |
| | 998 | " J. Hills | h 20 | | | | 34 | 3 | 2 | | | | |
| | 999 | " D Kirk | k 1 | | | | 26 | 14 | 6 | | | | |
| | 1000 | " G. Oldham | o 1 | | | | 18 | 7 | - | | | | |
| | 1 | " E. Ponsford | p 1 | | | | 31 | 10 | 4 | | | | |
| | 2 | " C Robinson | r 1 | | | | 9 | 13 | 3 | | | | |
| | 3 | " R Richardson | r 25 | | | | 7 | 19 | 7 | | | | |
| | 4 | " Eds Taugye | t 2 | | | | 45 | 12 | 3 | | | | |
| | 5 | " Mrs Wyllys | w 2 | | | | 22 | 15 | 5 | | | | |
| | 6 | " L Watts | w 5 | | | | 8 | 11 | 10 | | | | |
| | 7 | " Bd Wright | w 50 | | | | 44 | 12 | 11 | | | | |
| | 8 | " R A Matthews | m 26 | | | | 81 | 2 | 8 | 749 | 17 | 9 | |
| | | | | 344 | 9 | 3 | 1620 | 17 | 10 | 1825 | 12 | 5 | |
| | | | | | | | | 12 | 11 | 10 | | | |

# Cash

| | | | | | Wages £ | Wages s | Wages d | General £ | General s | General d | Bank £ | Bank s | Bank d |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | | | | | | 699 | 4 | 5 | 699 | 4 | 5 |
| Sept. 17 | 601 | By Wm. Pullerton | 203. | | | 4 | 2 | 6 | | | 4 | 2 | 6 |
| | 602 | (J. Peerstons) Garden | D. 80 | | | | 7 | 10 | | | | 7 | 10 |
| | 603 | C. Acre | 64. | | | 3 | 19 | | | | 3 | 19 | |
| | 604 | C.E. Robinson | 65. | | | 2 | 9 | 11 | | | 2 | 9 | 11 |
| | 605 | " Linen &c. Co. | D 386. | | | | 12 | 9 | | | | 12 | 9 |
| | 606 | " Furniture Fibril | D 316. | | | 1 | 6 | | | | 1 | 6 | |
| | 607 | " Printing &. Kemplay | D. 136. | | | 3 | | | | | 3 | | |
| | 608 | " Jeffrey & Co. | 109. | | | 2 | 17 | 3 | | | 2 | 17 | 3 |
| | 609 | " Pearsons Antiseptic Co. | 203. | | | 3 | 1 | | | | 3 | 1 | |
| | 610 | " Royal National P.F. | 159 | | | 15 | | | | | 15 | | |
| | 611 | " Printing &. | D 136 | | | 1 | 7 | | | | 1 | 7 | |
| | 612 | " " | D " | | | | 19 | 3 | | | | 19 | 3 |
| | 613 | " " Ritchie | D " | | | 2 | | 6 | | | 2 | | 6 |
| | 614 | " T.N.D. Bals/proud | D 390 | | | 8 | 11 | | | | 8 | 11 | |
| | 615 | Hunter & Swallpage | 97. | | | 91 | 16 | 3 | | | 91 | 16 | 3 |
| | 616 | J.F. Halden | 105. | | | 10 | 4 | 8 | | | 10 | 4 | 8 |
| | 617 | J.H. Walker & Co. | 157. | | | 3 | 18 | 5 | | | 3 | 18 | 5 |
| | 618 | W.T. Coalker | 155. | | | 14 | 9 | 1 | | | 14 | 9 | 1 |
| | 619 | A. & E.C. Shaftoe | 233 | | | 1 | 10 | 9 | | | 1 | 10 | 9 |
| | 620 | (J. Bradford & Co Linen &c | D 386. | | | 1 | | | | | 1 | | |
| | 621 | Wm. Bellerby | 254 | | | 18 | 7 | 9 | | | 18 | 7 | 9 |
| | 622 | J Slater Ho | 203. | | | 1 | 19 | 6 | | | 1 | 19 | 6 |
| | 623 | A.W. House | 227. | | | 21 | 12 | 8 | | | 21 | 12 | 8 |
| | 624 | Wm. Dover & Sons | 113 | | | 2 | 13 | 4 | | | 2 | 13 | 4 |
| | 625 | Stephenson Bro. | 203. | | | 5 | 6 | 5 | | | 5 | 6 | 5 |
| | 626 | Postmaster. P.O.T. | 119. | | | 1 | 3 | 7 | | | 1 | 3 | 7 |
| | 627 | York Waterworks | 167. | | | 49 | 16 | | | | 49 | 16 | |
| | 628 | N.E.R. Co. | 123. | | | | 4 | | | | | 4 | |
| | 629 | Wadesson | 256. | | | 2 | 10 | 6 | | | 2 | 10 | 6 |
| | 630 | Surgery. Bleasdale | D 124 | | | | 11 | 8 | | | | 11 | 8 |
| | 631 | Keith Blackman | 255 | | | 51 | 7 | 8 | | | 51 | 7 | 8 |
| | | | | | | 1027 | 10 | 8 | | | 1027 | 10 | 8 |
| | | | | | | 9 | 14 | 11 | | | 9 | 14 | 11 |

# Dr Cash

| 1913 | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 344 | 9 | 3 | 1620 | 17 | 10 | 1825 | 12 | 5 |
| Oct. 13 | 9 | To E. Fairbank | f. | 5. | | | | 31 | 14 | 5 | | | |
| 14 | 10 | " J. A Brown | b. | 22. | | | | 49 | 7 | | | | |
| | 11 | " A. M. Bruce | b. | 44 | | | | 45 | 15 | 4 | | | |
| | 12 | " E. Bolton | b. | 42. | | | | 9 | 10 | 1 | | | |
| | 13 | " H. Chadwick | c. | 4. | | | | 70 | 4 | 6 | | | |
| | 14 | " M. Cadbury | c. | 8. | | | | 99 | 12 | 11 | | | |
| | 15 | " M. A. Crewdson Ward | c. | 35. | | | | 40 | 13 | 2 | | | |
| | 16 | " C. Crowley | c. | 45. | | | | 90 | 11 | 5 | | | |
| | 17 | " A. W. Curtis | c. | 44 | | | | 23 | 15 | 6 | | | |
| | 18 | " S. M. Dodd | d | 14 | | | | 54 | 17 | 8 | | | |
| | 19 | " M. A. Hopkinson | h | 31 | | | | 35 | 2 | 7 | | | |
| | 20 | " S. A. Jeffreys | j | 1. | | | | 44 | 1 | 6 | | | |
| | 21 | " J. T. McKay | m | 6. | | | | 27 | 13 | 9 | | | |
| | 22 | " K. Nuttall | n | 7. | | | | 54 | 16 | 3 | | | |
| | 23 | " G. Meggs | m | 29. | | | | 58 | 13 | 8 | | | |
| | 24 | " A. E. Raper | r | 18. | | | | 57 | 6 | 2 | | | |
| | 25 | " H. Schuler | s | 34 | | | | 64 | 19 | 8 | | | |
| | 26 | " W. H. Tomlinson | t. | 19. | | | | 17 | 8 | 3 | 876 | 3 | 10 |
| | 27 | " W. C. Chase | c | 6. | | | | 23 | 2 | 1 | | | |
| | 28 | " V. G. Cluttam | c | 1. | | | | 10 | 17 | 8 | | | |
| 15 | 29 | " H. Aldew | a | 18. | | | | 71 | 6 | 8 | | | |
| | 30 | " E. M. Berney | b | 1 | | | | 74 | 2 | 9 | | | |
| | 31 | " G. Bideford | b | 13. | | | | 40 | 7 | | | | |
| | 32 | " A. M. Bate | b | 43. | | | | 34 | 3 | | | | |
| | 33 | " K. Bevington | b | 45. | | | | 152 | 3 | 5 | | | |
| | 34 | " E. R. Fellows | f. | 2. | | | | 91 | 6 | 4 | | | |
| | 35 | " E. Hyde | h | 5. | | | | 53 | 9 | 2 | | | |
| | 36 | " M. A. Lawson | l. | 1 | | | | 13 | 14 | | | | |
| | 37 | " F. E. Shackleton | s | 6 | | | | 12 | 10 | | | | |
| | 38 | " E. Stephens | s | 15. | | | | 37 | 15 | 10 | | | |
| | 39 | " J. W. Puckrin | N. | 62 | 25 | 7 | | | | | 640 | 4 | 11 |
| | | | | | 369 | 16 | 3 | 3111 | 19 | 7 | 2592 | 3 | 5 |
| | | | | | | | | | | | 3342 | 1 | 2 |

# Cash Cr

Wages | General | Bank

| | | | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | | | | | | | | | | | | | |
| | | | | | | | | | 1027 | 10 | 8 | 1027 | 10 | 8 |
| Sept. 17 | 632 | By T. Rawlins | | 107. | ✓ | | | | 10 | 7 | | 10 | 7 | |
| | 633 | " Insurance Rates | | S. 36 | ✓ | | | | 40 | 4 | 8 | 40 | 4 | 8 |
| | 634 | " Wm. Birch | | 257. | ✓ | | | | 51 | 12 | 4 | 51 | 12 | 4 |
| | 635 | " E. A. Elkins | | 133. | ✓ | | | | 33 | 14 | 6 | 33 | 14 | 6 |
| 18 | | " Wages, Kent p. 208 | | | | 2 | 19 | 4 | | | | | | |
| 19 | 636 | " T.N.D. expenses per C.E.J. | | D. 340. | ✓ | | | | 1 | 1 | 7 | | | |
| | 637 | " C. Dimsdale Holliday | | d. 7 | ✓ | | | | 4 | 3 | 10 | | | |
| | 638 | " " Croft | | d. 7 | ✓ | | | | | 18 | | | | |
| | 639 | " Insurance Stamps. | | D. 375 | ✓ | | | | 6 | 18 | 4 | | | |
| | | " Wages | | | | 60 | 7 | 1 | | | | 80 | | |
| 24 | 640 | " H.M. Post Wilson | | d. 14 | ✓ | | | | 5 | | | | | |
| | 641 | " Wages - Outside hands | | D. 25 | ✓ | | | | | 7 | 9 | | | |
| 26 | 642 | " C. Dimsdale Holliday | | d. 7 | ✓ | | | | 4 | 12 | 1 | | | |
| " | | " Wages | | | | 63 | 2 | 8 | | | | 120 | | |
| " | 643 | " C. Dimsdale Christ | | d. 7. | ✓ | | | | 1 | 18 | 7 | | | |
| 27 | 644 | " Insurance Stamps. | | D. 375 | ✓ | | | | 69 | 10 | | | | |
| | | " C.E. Thomasson Salary | p.11. | | | 27 | 10 | | | | | 27 | 10 | |
| 30 | | " Salaries &c. D'Pierce | p. 2 | | | 300 | | | | | | 300 | | |
| | | " " D. Mackenzie | p. 4 | | | 75 | | | | | | 75 | | |
| | | " " D. Birnie | p. 9. | | | 43 | 15 | | | | | 43 | 15 | |
| | | " " L. Wedmore | p. 12 | | | 50 | | | | | | 50 | | |
| | | " " G. E. Waller | p. 10 | | | 55 | | | | | | 55 | | |
| | | " " H. C. Hunt | p. 14. | | | 34 | 15 | 8 | | | | 34 | 15 | 8 |
| | | " " G. E. Thomasson | p. 11 | | | 13 | 15 | | | | | 13 | 15 | |
| | | " " H. Cochrane | p. 27 | | | 19 | 4 | 3 | | | | 19 | 4 | 3 |
| | | " " H. E. Black | p. 95 | | | 16 | 1 | 9 | | | | 16 | 1 | 9 |
| | | " " C. Godson | p. 22. | | | 14 | 16 | 9 | | | | 14 | 16 | 9 |
| | | " " E. Barnwell | p. 25 | | | 17 | 6 | 9 | | | | 17 | 6 | 9 |
| | | " " H. E. Wedmore | p. 30 | | | 4 | 16 | 9 | | | | 4 | 16 | 9 |
| | | " " D. Whitby | p. 205 | | | 46 | 4 | | | | | 46 | 4 | |
| | | | | | | 844 | 15 | | 1257 | 19 | 4 | 2081 | 15 | 1 |
| | | | | | | 7 | 6 | 5 | | 4 | 6 | 5 | 8 | 7 | 6 |

# Dr Cash

| | | | | | General | | | Patients | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | 369 | 16 | 3 | 3111 | 19 | 7 | 3342 | 1 | 2 |
| Oct 15 | 40 | To M. Cassidi | c | 5. | | | | 29 | 11 | 1 | | | |
| | 41 | " F. Emerie | e | 14 | | | | 17 | 13 | 4 | | | |
| | | " E. Montmee Cash returned | m. | 3. | | | | 1 | 5 | . | | | |
| 16 | 42 | " M S Allen | a | 14 | | | | 37 | 19 | 1 | | | |
| | 43 | " A. Eberley | c. | 7. | | | | 84 | 9 | 8 | | | |
| | 44 | " S. H Hausbrow | l | 4. | | | | 32 | 11 | 6 | | | |
| | 45 | " E E Horn | l | 49 | | | | 25 | 5 | 4 | | | |
| | 46 | " L E James | j | 5. | | | | 13 | 1 | 10 | | | |
| | 47 | " O W. Mart | m | 10 | | | | 42 | 3 | 1 | | | |
| | 48 | " M L. Burkill | b. | 3. | | | | 61 | 1 | 9 | | | |
| | 49 | " S. E Dell | d. | 4. | | | | 3 | 5 | . | | | |
| | 50 | " C. Franmer | t | 18 | | | | 1 | 17 | 11 | 350 | 4 | 7 |
| | 57 | " C Binks | b. | 4. | | | | 14 | 3 | . | | | |
| 17 | 52 | " C Brown | b. | 12. | | | | 11 | 12 | 6 | | | |
| | 53 | " E B. Bennett | b. | 33. | | | | 35 | 17 | 11 | | | |
| | 54 | " J Heaven | c. | 10. | | | | 41 | 2 | 6 | | | |
| | 55 | " F. Elodlie | c. | 39. | | | | 35 | 16 | 11 | | | |
| | 56 | " J. Cox | c. | 46. | | | | 90 | 18 | | | | |
| | 57 | " E. M. Dennis | d | 26. | | | | 50 | . | . | | | |
| | 58 | " M. Hart | l. | 14 | | | | 91 | 7 | 1 | | | |
| | 59 | " F. B. Walson | w. | 47. | | | | 78 | . | 9 | | | |
| | 60 | " Yorkshire Insurance Co. | | 235 | 2 | 12 | . | | | | 451 | 10 | 8 |
| 18 | 61 | " M. Forster | f. | 9. | | | | 33 | 12 | 3 | | | |
| | 62 | " M A Briggs | l. | 6. | | | | 21 | . | 9 | | | |
| | 63 | " J Hirst | l. | 50. | | | | 120 | 18 | 9 | | | |
| | 64 | " M. Miller | m. | 2. | | | | 10 | 12 | 10 | | | |
| | 65 | " G A. Mackay | m. | 4. | | | | 33 | 19 | 11 | | | |
| | 66 | " A M. Rowell | r. | 23. | | | | 33 | 16 | 9 | | | |
| | 67 | " M. Wright | w. | 15 | | | | 72 | 19 | 3 | | | |
| | | " H Whitworth Cash returned | w. | 7. | | | | 3 | 2 | | 330 | 2 | 6 |
| | | | | | 372 | 8 | 3 | 4241 | 5 | 4 | 4473 | 18 | 11 |
| | | | | | | | | 10 | 15 | 13 | 4473 | 18 | 11 |

# Cash Cr



| | | | | | Wages | | | General | | | Rent | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | | 844 | 15 | ✓ | 1257 | 19 | 4 ✓ | 2087 | 15 | 1 ✓ |
| Sept 30 | 645 | By Cs. Dimsdale Halliday | d | 7 ✓ | | | | 15 | | ✓ | 15 | | ✓ |
| | 646 | " " Hirst | d | 7 ✓ | | | | 15 | | ✓ | 15 | | ✓ |
| | 647 | " Insurance Salaries - Elkins | S | 78 ✓ | | | | 24 | 16 | 9 ✓ | 24 | 16 | 9 ✓ |
| | 648 | " " " Hale | S | " ✓ | | | | 16 | 1 | 9 ✓ | 16 | 1 | 9 ✓ |
| | | " " " General | S | " ✓ | | | | 21 | 11 | 3 ✓ | 40 | " | " ✓ |
| | 649 | " J. Coning | | 1 ✓ | | | | 59 | 12 | " ✓ | 59 | 12 | " ✓ |
| | 650 | " TND. Graham | D | 390 ✓ | | | | 5 | 10 | " ✓ | | | |
| | 651 | " Pensions Cayley | D | 403 ✓ | | | | | 10 | " ✓ | | | |
| Oct 1 | | " TND. Salaries | D | 390 ✓ | | | | 157 | 19 | 10 ✓ | 185 | " | " ✓ |
| | | " Private Nursing Salaries | XD | " | 629 | 13 | 5 ✓ | | | | 720 | " | " ✓ |
| | | " MND. Salaries | D | 381 ✓ | | | | 36 | 3 | 2 ✓ | | | |
| Oct 2 | 652 | " Cs. Dimsdale Halliday | d | 7 ✓ | | | | 5 | 2 | 4 ✓ | | | |
| | | " Cs. E Walker Petty Cash | | 151 ✓ | | | | 52 | 16 | 8 ✓ | | | |
| | 653 | " Salaries Dr Rowden | D | 25 ✓ | | | | 2 | 2 | " ✓ | | | |
| | 654 | " Royal Nat. Pension Fund | | 159 ✓ | | | | 7 | 10 | " ✓ | | | |
| | | " Salaries Dr Whitby | | " ✓ | 22 | 1 | " ✓ | | | | | | |
| 4 | 655 | " (TND) from 24 pensions - Nurses | XD | N68 ✓ | | | | 1 | 19 | 6 ✓ | | | |
| 4 | 656 | " Fire drill | D | 97 ✓ | | | | 2 | 16 | " ✓ | | | |
| | 657 | " Pensions Edgate | D | 403 ✓ | | | | 12 | " | " ✓ | 9 | " | " ✓ |
| | 658 | " " Smith | D | 403 ✓ | | | | 5 | " | " ✓ | 5 | " | " ✓ |
| | 659 | " Lynen Pc. Hale | D | 366 ✓ | | | | 1 | 10 | " ✓ | | | |
| | 660 | " Repairs Weldon | D | 395 ✓ | | | | 1 | 9 | " ✓ | | | |
| | 6 | " Stamps. | D | 120 ✓ | | | | 5 | " | " ✓ | | | |
| | | " Wages | | " ✓ | 59 | 12 | 9 ✓ | | | | 90 | " | " ✓ |
| 9 | 661 | " Cs. Dimsdale Halliday | d | 7 ✓ | | | | 3 | 6 | 7 ✓ | | | |
| | 662 | " Salaries Hardcastle | D | 25 ✓ | | | | 4 | 19 | " ✓ | | | |
| | 663 | " Amusements Lynn | D | 371 ✓ | | | | 3 | 3 | " ✓ | | | |
| | | " Private Nursing p. 245 | D | 326 ✓ | | | | 17 | 1 | 4 ✓ | | | |
| | | " Wages | | " ✓ | 62 | 17 | 1 ✓ | | | | 95 | " | " ✓ |
| 10 | 664 | " Cs. Dimsdale | d | 7 ✓ | | | | 10 | " | " ✓ | | | |
| | 665 | " " Hirst | d | 7 ✓ | | | | 1 | 16 | 10 ✓ | | | |
| | | | | | 1618 | 19 | 3 ✓ | 1747 | 16 | 4 ✓ | 3356 | 5 | 7 ✓ |
| | | | | | 22 | 2 | | " | " | " | 55 | 2 | |

# Dr Cash

| | | | | General | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | 372 | 8 | 3 | 4341 | 5 | 4 | 4473 | 18 | 11 |
| Oct 20 | 68 | To C.J. Dyer | d 1. | | | | 15 | 5 | | | | |
| | 69 | " Mrs Heap | L. 23. | | | | 33 | 9 | 6 | | | |
| | 70 | " A Payne | p. 6. | | | | 88 | 15 | 11 | | | |
| | 71 | " L Steel | s. 1. | | | | 39 | 4 | 6 | | | |
| | 72 | " A Shell | s. 40. | | | | 9 | . | . | | | |
| | 73 | " E. Thompson | t. 17. | | | | 5 | 12 | 2 | | | |
| | 74 | " G A Wilson | w. 40. | | | | 34 | 2 | 3 | 225 | 9 | 4 |
| | | | | 372 | 8 | 3 | 4466 | 14 | 8 | 4699 | 8 | 3 |
| | | General | | 372 | 8 | 3 | | | | | | |
| | | Patents | | 4466 | 14 | 8 | | | | | | |
| | | Bank | | 3491 | 17 | 3 | | | | | | |
| | | | | 8331 | . | 2 | | | | | | |
| Oct 20 | | To Balance | | | | | 91 | 17 | 5 | | | |
| | 75 | " W.G. Jackson | j 3. | | | | 60 | 12 | 10 | | | |
| | 76 | " J.D. Farraud | f 16. | | | | 8 | 11 | . | | | |
| | 77 | " E.W. Wright | w. 44. | | | | 32 | 3 | 6 | | | |
| 21 | 78 | " E.G. Reaves | g. 17. | | | | 43 | 19 | 6 | | | |
| | 79 | " R.H. Hutchinson | L. 48 | | | | 87 | 15 | 5 | | | |
| | 80 | " R.W. Ingleby | i 1. | | | | 106 | 13 | 3 | | | |
| | 81 | " M.A Peck | p. 8 | | | | 43 | 8 | 6 | | | |
| | | | | 91 | 17 | 5 | 383 | 4 | 3 | | | |

Examined
21. X. 1913
Rich Thompson
H.E. Kitchener

# Cash Cr 247

| | | | | Wages | | | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | | 1648 | 19 | 3 | 1747 | 16 | 4 | 3356 | 5 | 7 |
| Oct. 5 | 666 | By H. Whitbread Sundries Wages | 6.7 | | | | 12 | . | . | | | |
| 13 | | " Wages, Gillett | p.120 | | 7 | | | | | | | |
| 14 | 667 | " J. Beverley Magistrate | 6.30 | | | | 1 | 1 | . | | | |
| | | " T. Darley | p.32 | 24 | 15 | 8 | | | | 24 | 15 | 8 |
| | 668 | " H.H. Hart Wilson | 6.14 | | | | | 7 | 4 | | | |
| 17 | | " Wages. Chambers | p.122 | | 9 | 6 | | | | | | |
| | 669 | " C.S. Dimsdale Holliday | 6.7 | | | | 4 | 14 | 1 | | | |
| | 670 | " " Rent | 6.7 | | | | 6 | 10 | . | | | |
| | 671 | " Buckle Horse Price | N.71 | | | | | 7 | 2 | | | |
| | | " Sundries Wages. Cullen | p.61 | | 2 | 17 | 6 | | | | | |
| | 672 | " Pensions % " | D.403 | | | | 5 | 5 | . | | | |
| | | " Wages % Brown | p.140 | | 1 | 3 | 3 | | | | | |
| | | " " Myers | p.134 | | 1 | 3 | 3 | | | | | |
| | 673 | " Amusements W. Rowntree | D371 | | | | 5 | 5 | . | | 16 | . |
| | | " Cheque Book | D120 | | | | | 16 | . | 110 | . | . |
| | 674 | " E. Mawhinney Asst Nurse Hosp. | 3. | | | | 3 | . | . | | | |
| | 675 | " Private Nursing Sundries | D326 | | | | 3 | 13 | 6 | | | |
| | | " Wages Week ended | | 59 | 8 | 3 | | | | | | |
| | | " W. E. Wallis Petty Cash | 151 447 | | | | 39 | 15 | 5 | | | |
| | | Wages | D.25 | 1709 | 3 | 8 | 1830 | 10 | 10 | 3491 | 13 | 3 |
| | | General | | 1830 | 10 | 10 | | | | | | |
| | | Bank | | 4699 | 8 | 3 | | | | | | |
| | | Bal. | | 91 | 17 | 5 | | | | | | |
| | | | | 8331 | . | 2 | | | | | | |
| Oct. 22 | 676 | By J. Cowing & Sons | 1 | | | | 166 | 17 | 4 | 166 | 17 | 4 |
| | 677 | " W.H. White & Son | 9. | | | | 33 | 8 | 2 | 33 | 8 | 2 |
| | 678 | " W. Ward | 5. | | | | 27 | 1 | 8 | 27 | 1 | 8 |
| | 679 | " Haygate Dairy Co. | 11. | | | | 43 | 18 | 2 | 43 | 18 | 2 |
| | 680 | " Whitaker & Son | 13. | | | | 40 | 7 | 6 | 40 | 7 | 6 |
| | 681 | " J. Ames | 15. | | | | 60 | 9 | 2 | 60 | 9 | 2 |
| | 682 | " J. Cates & Son | 17. | | | | 128 | 2 | 11 | 128 | 2 | 11 |
| | | | | | | | 500 | 4 | 11 | 500 | 4 | 11 |

# Dr Cash

| 1913 | | | | Cond | | | Patents | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | 91 | 17 | 5 | 383 | 4 | . | | | |
| Oct 21 | 82 | L. M. Glansfield | s. 13. | | | | 37 | 14 | 5 | | | |
| 22 | 83 | " C Beutler | t. 5 | | | | 9 | 15 | 6 | | | |
| | 84 | " E.G. Follows | f. 6. | | | | 18 | 10 | 2 | | | |
| | 85 | " R.J. Roy | r. 36 | | | | 6 | 16 | 9 | | | |
| | 86 | " L.A. Thompson | c. 1. | | | | 9 | 5 | . | | | |
| | 87 | " C Baker | b. 36. | | | | 62 | 8 | . | | | |
| | 88 | " J.J. Bullmyt | b. 49. | | | | 43 | 8 | 8 | 571 | 2 | 6 |
| | | | | 91 | 17 | 5 | 571 | 2 | 6 | 571 | 2 | 6 |

# Cash Cr

| | | | | Wages £ s d | General £ s d | Bank £ s d |
|---|---|---|---|---|---|---|
| 1913 | | Forward | | | 500 4 11 ✓ | 500 4 11 ✓ |
| Oct. 22 | 683 | By W. Wright | 23. ✓ | 6 1 8 ✓ | 6 1 8 ✓ | 6 1 8 ✓ |
| | 684 | " Mrs Sullivant | 21 ✓ | 18 7 . ✓ | 18 7 . ✓ | 18 7 . ✓ |
| | 685 | " E & F. Waudby | 19 ✓ | 28 18 9 ✓ | 28 18 9 ✓ | 28 18 9 ✓ |
| | 686 | " York Wholesale Fruit Co. | 25 ✓ | 17 11 6 ✓ | 17 11 6 ✓ | 17 11 6 ✓ |
| | 687 | " J Stringhaw | 203 ✓ | 1 15 5 ✓ | 1 15 5 ✓ | 1 15 5 ✓ |
| | 688 | " R Daly | " ✓ | 5 . . ✓ | 5 . . ✓ | 5 . . ✓ |
| | 689 | " A Tell & Sn | 29 ✓ | 3 . . ✓ | 3 . . ✓ | 3 . . ✓ |
| | 690 | " M. Folkard | 28 ✓ | 14 2 6 ✓ | 14 2 6 ✓ | 14 2 6 ✓ |
| | 691 | " C D Mills | 27 ✓ | 11 18 . ✓ | 11 18 . ✓ | 11 18 . ✓ |
| | 692 | " A A Kirby | 203 ✓ | 2 15 8 ✓ | 2 15 8 ✓ | 2 15 8 ✓ |
| | 693 | " J Rowntree & Sons | 31 ✓ | 8 12 3 ✓ | 8 12 3 ✓ | 8 12 3 ✓ |
| | 694 | " Wallis & Blakeley | 33. ✓ | 16 2 11 ✓ | 16 2 11 ✓ | 16 2 11 ✓ |
| | 695 | " Drake & Arison | 35. ✓ | 9 19 8 ✓ | 9 19 8 ✓ | 9 19 8 ✓ |
| | 696 | " Smith Bros | 37. ✓ | 6 . 9 ✓ | 6 . 9 ✓ | 6 . 9 ✓ |
| | 697 | " H. Smith | 41. ✓ | 4 18 . ✓ | 4 18 . ✓ | 4 18 . ✓ |
| | 698 | " J & H Northrop | 39. ✓ | 1 14 2 ✓ | 1 14 2 ✓ | 1 14 2 ✓ |
| | 699 | " J B Westwood | 43. ✓ | 2 12 10 ✓ | 2 12 10 ✓ | 2 12 10 ✓ |
| | 700 | " W H Smith & Sons | 127. ✓ | 2 7 . ✓ | 2 7 . ✓ | 2 7 . ✓ |
| | 701 | " R. Watkinson | 183. ✓ | 5 12 6 ✓ | 5 12 6 ✓ | 5 12 6 ✓ |
| | 702 | " Scarboro Gas Co. | 46. ✓ | 7 5 4 ✓ | 7 5 4 ✓ | 7 5 4 ✓ |
| | 703 | " Whitfield & Son | 247 ✓ | 2 10 10 ✓ | 2 10 10 ✓ | 2 10 10 ✓ |
| | 704 | " (Marshall Street Linen & S. | 44 ✓ | 10 6 ✓ | 10 6 ✓ | 10 6 ✓ |
| | 705 | " A Bailey | 45. ✓ | 14 . 6 ✓ | 14 . 6 ✓ | 14 . 6 ✓ |
| | 706 | " J Bycroft & Sn | 171 ✓ | 1 12 6 ✓ | 1 12 6 ✓ | 1 12 6 ✓ |
| | 707 | " J Robinson & Sn | 51 ✓ | 6 . . ✓ | 6 . . ✓ | |
| | 708 | " J Croft | 53. ✓ | 6 10 6 ✓ | 6 10 6 ✓ | 6 10 6 ✓ |
| | 709 | " W Rowntree & Sons | 49. ✓ | 24 12 6 ✓ | 24 12 6 ✓ | 24 12 6 ✓ |
| | 710 | " Leak & Thorp | 61. ✓ | 44 16 6 ✓ | 44 16 6 ✓ | 44 16 6 ✓ |
| | 711 | " Kirby & Nicholson | 62. ✓ | 45 18 . ✓ | 45 18 . ✓ | 45 18 . ✓ |
| | 712 | " C E Robinson | 65 ✓ | 4 17 6 ✓ | 4 17 6 ✓ | 4 17 6 ✓ |
| | 713 | " J Grisdale | 203 ✓ | 7 15 . ✓ | 7 15 . ✓ | 7 15 . ✓ |
| | | | | 834 5 2 ✓ | 834 5 2 | |
| | | | | | 834 15 15 | |

249 Dr **Cash**

| | | General | Patents | Bank |
|---|---|---|---|---|
| 1913 | Forwd | 91 17 5 √ | 571 2 6 √ | 571 2 6 √ |
| | | 91 17 5 √ | 571 2 6 √ | 571 2 6 √ |

1913.
Oct 22

# Cash Cr 219

| 1913. | | | | Wages | General £ s d | Bank £ s d |
|---|---|---|---|---|---|---|
| | | Forward | | | 834 5 2 | 834 5 2 |
| Oct 22 | 714 | By C. Hare | 64 | | 1 16 9 | 1 16 9 |
| | 715 | " J. Middleton | 63 | | 5 18 9 | 5 18 9 |
| | 716 | " S. Pallier | 59 | | 22 5 . | 22 5 . |
| | 717 | " C.W. Simmons | 268 | | 3 9 . | 3 9 . |
| | 718 | " Johnson & Bainbridge | 203 | | 9 3 | 9 3 |
| | 719 | " Drake & Co. | 55 | | 7 2 . | 7 2 . |
| | 720 | " M.R. Fox | 60 | | 9 10 . | 9 10 . |
| | 721 | " F.E. Brown | 57 | | 4 11 5 | 4 11 5 |
| | 722 | " E. Tate & Son | 187 | | 15 . | 15 . |
| | 723 | " W.G. Nylon | 266 | | 7 2 6 | 7 2 6 |
| | 724 | " F.E. Washing | 203 | | 8 4 9 | 8 4 9 |
| | 725 | " Chapman & Wilson | 83 | | 21 . 1 | 21 . 1 |
| | 726 | " D. Pierce C&D. | 129 | | 6 . . | 6 . . |
| | 727 | " L. Noble | R 2 | | 5 6 3 | 5 6 3 |
| | 728 | " M. Graham | 172 | | 8 15 5 | 8 15 5 |
| | 729 | " M. Wright | 115 | | 15 13 . | 15 13 . |
| | 730 | " W.B. Kendall | R 6 | | 11 15 11 | 11 15 11 |
| | 731 | " Royal Nat. Pen. Fund | 159 | | 38 15 . | 38 15 . |
| | 732 | " (City Treasurer) Yk Electricity | 77 | | 20 4 5 | 20 4 5 |
| | 733 | " York Gas Co | 79 | | 116 18 6 | 116 18 6 |
| | 734 | " J.C. Horner | 75 | | 16 8 9 | 16 8 9 |
| | 735 | " M.C. Burnby & Son | 67 | | 35 . 4 | 35 . 4 |
| | 736 | " J. Richardson | 71 | | 3 18 9 | 3 18 9 |
| | 737 | " Sdw. Dundee Advertiser | D 136 | | 1 4 . | 1 4 . |
| | 738 | " " The Scotsman | D " | | 2 . 6 | 2 . 6 |
| | 739 | " T.N.D. Headley Bros | D 390 | | 4 10 . | 4 10 . |
| | 740 | " Sdw. G. Post. | D 136 | | 2 5 6 | 2 5 6 |
| | 741 | " " Manchester G. P. | D " | | 2 4 6 | 2 4 6 |
| | 742 | " Allen & Hanbury | 87 | | 9 10 . | 9 10 . |
| | 743 | " Surgery Perkins | D 124 | | 11 10 | 11 10 |
| | 744 | " J. Sharp Riverside | 82 | | 19 5 1 | 19 5 1 |
| | | | | | 1246 17 5 | 1246 17 5 |
| | | | | | | 14 13 6 |

250 Dr

# Cash

| | | | General | | | | Patients | | | | Bank | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | | Forward | 91 | 17 | 5 | ✓ | 571 | 2 | 6 | ✓ | 571 | 2 | 6 | ✓ |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | 91 | 17 | 5 | ✓ | 571 | 2 | 6 | ✓ | 571 | 2 | 6 | ✓ |

1913
Oct. 22

# Cash Cr. 250

| 1913 | | | | Wages | General | | | Bank | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Forward | | | 1346 | 17 | 5 | 1346 | 17 | 5 |
| Oct. 22 | 745 | By W.H. & F.B. Dick | 103. | | 2 | 12 | 4 | 2 | 12 | 4 |
| | 746 | " J.W. Riveley | 163. | | 23 | 3 | 3 | 23 | 3 | 3 |
| | 747 | " F. Halder | 105 | | 11 | 15 | 10 | 11 | 15 | 10 |
| | 748 | " Robinson Bro. | 101 | | 3 | 2 | 2 | 3 | 2 | 2 |
| | 749 | " Robson process Co. | 203 | | 22 | 10 | . | 22 | 10 | . |
| | 750 | " J. Packhouse Sr. | 99 | | 2 | 12 | 8 | 2 | 12 | 8 |
| | 751 | " Mountsorrel Granite | 203. | | 4 | 15 | 9 | 4 | 15 | 9 |
| | 752 | " L. Folio Son | 217. | | | 12 | 3 | | 12 | 3 |
| | 753 | " Blundy Bro. | 203 | | 11 | 18 | 10 | 11 | 18 | 10 |
| | 754 | " Dickson Brown & Tait | 203 | | 2 | 14 | 7 | 2 | 14 | 7 |
| | 755 | " W. Sessions | 85 | | 73 | 10 | 9 | 73 | 10 | 9 |
| | 756 | " T. Dick | 193 | | 1 | 11 | 11 | 1 | 11 | 11 |
| | 757 | " J. Kirby | 87 | | 3 | 11 | 3 | 3 | 11 | 3 |
| | 758 | " M. Wehrly Bro. | 225 | | | 17 | . | | 17 | . |
| | 759 | " Rope & Pulleys | 117 | | 4 | 1 | 11 | 4 | 1 | 11 |
| | 760 | " Repairs Hampshire | D. 396 | | | 10 | 11 | | 10 | 11 |
| | 761 | " J. Russell Bro. | 223 | | 33 | 4 | 11 | 33 | 4 | 11 |
| | 762 | " C. Chancellor Bro. | 203 | | 2 | 13 | 9 | 2 | 13 | 9 |
| | 763 | " Rowntree Bro. | " | | 2 | . | 9 | 2 | . | 9 |
| | 764 | " A.J. Riley | " | | 3 | 17 | 8 | 3 | 17 | 8 |
| | 765 | " Shanks Bro. | 231 | | 2 | 18 | 6 | 2 | 18 | 6 |
| | 766 | " Repairs Clement, Jeakes | D 396 | | | 15 | . | | 15 | . |
| | 767 | " " Hodgson | D " | | | 4 | 3 | | 4 | 3 |
| | 768 | " Dove Son | 113 | | 14 | 10 | 9 | 14 | 10 | 9 |
| | 769 | " Hunts Smallpage | 97 | | 10 | 8 | . | 10 | 8 | . |
| | 770 | " Jeffrey Bro. | 109 | | 10 | 18 | . | 10 | 18 | . |
| | 771 | " W. & Lund Son | 222 | | 2 | 15 | 5 | 2 | 15 | 5 |
| | 772 | " J. Duffett Bro. | 176 | | | 14 | 6 | | 14 | 6 |
| | 773 | Housekeeping Maid Britton | D 159 | | 1 | 2 | 2 | 1 | 2 | 2 |
| | 774 | " Kerrington Scott | 203 | | 2 | 3 | 5 | 2 | 3 | 5 |
| | 775 | " Mellor Bro. | 93 | | 32 | 12 | 6 | 32 | 12 | 6 |
| | | | | | 1537 | 18 | 5 | 1537 | 18 | 5 |
| | | | | | | | | | 7 | 17 |