

General Cash Book

Publication/Creation

1 April 1870 - 27 May 1878

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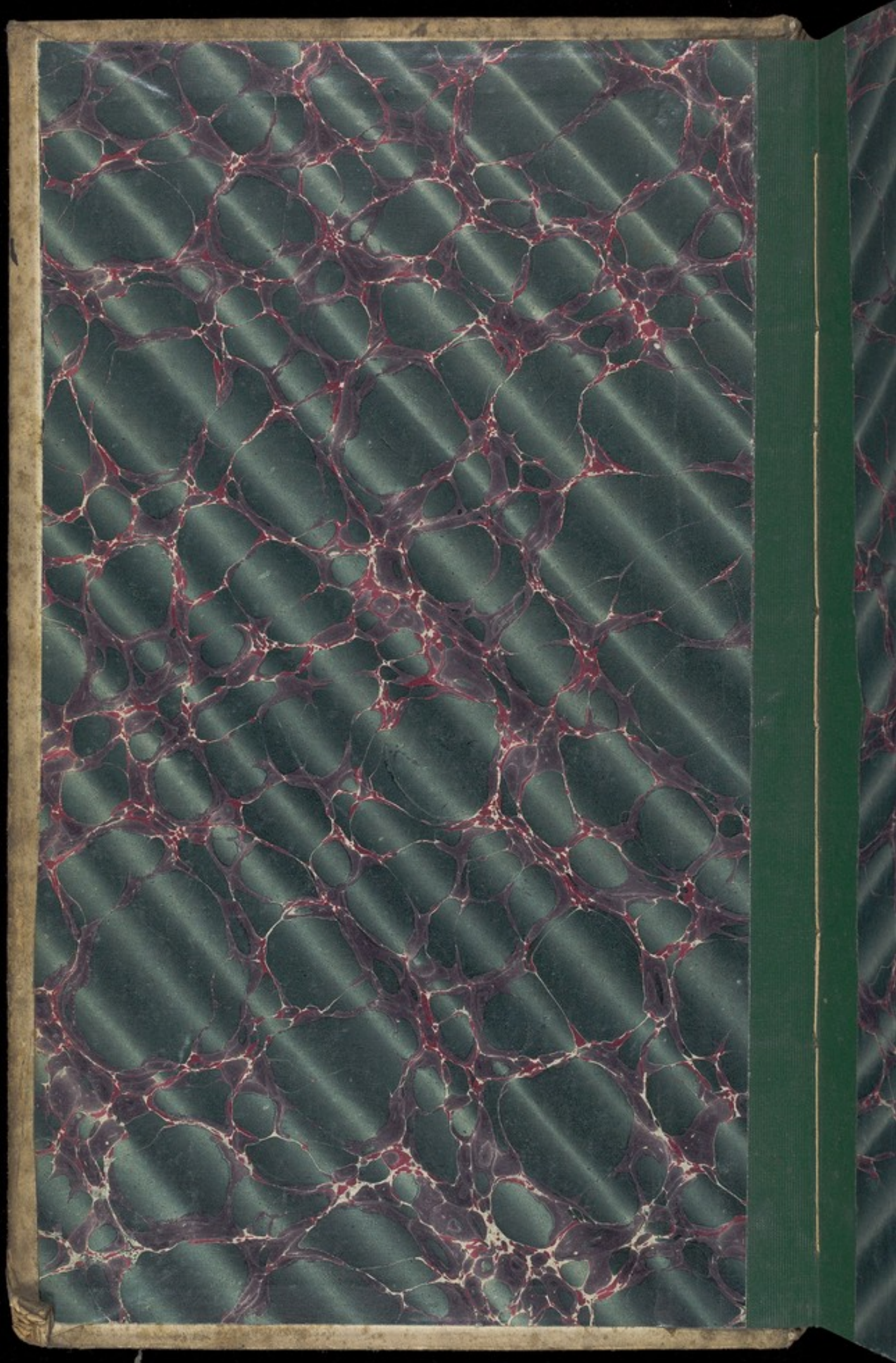
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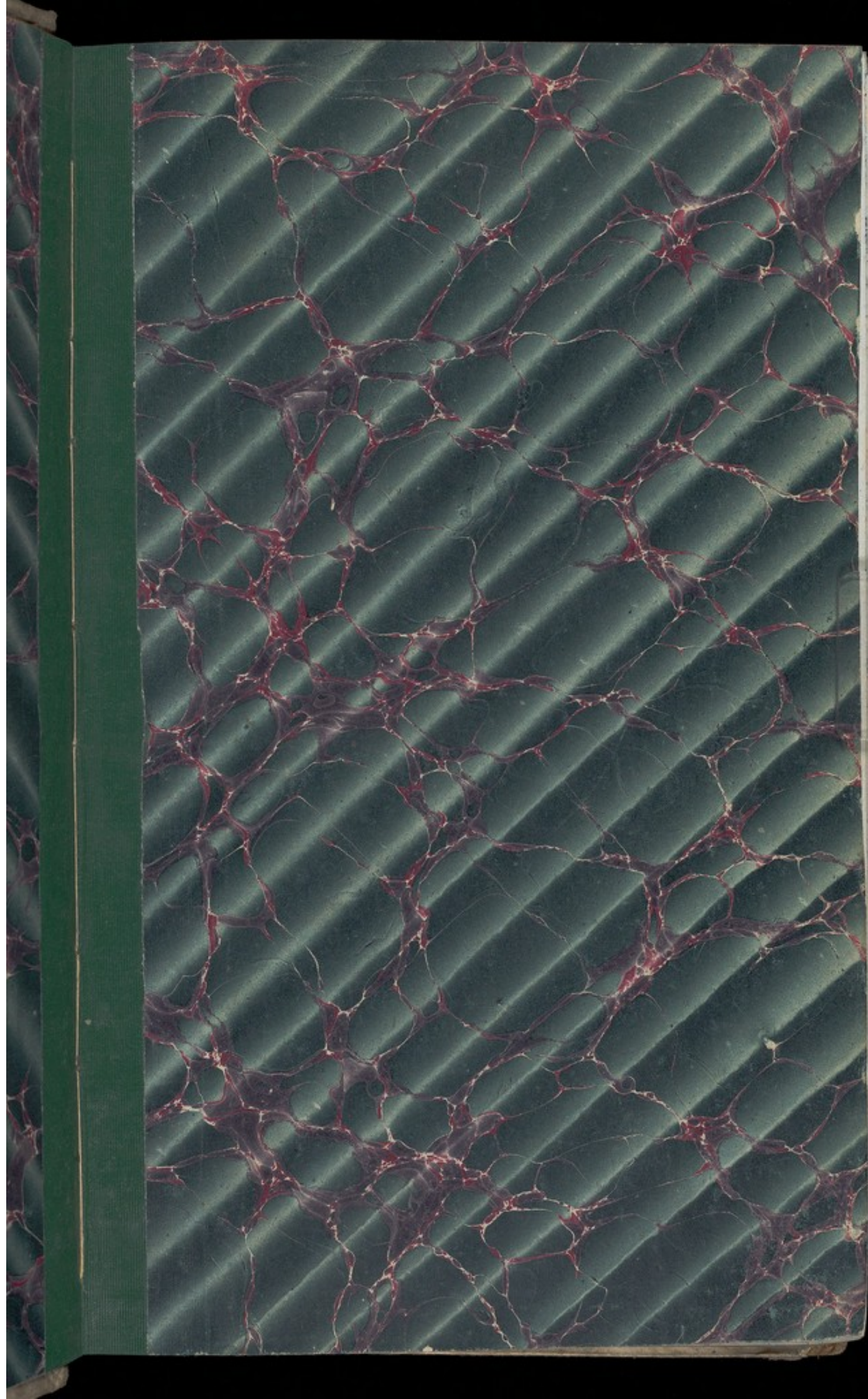
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CASH BOOK.

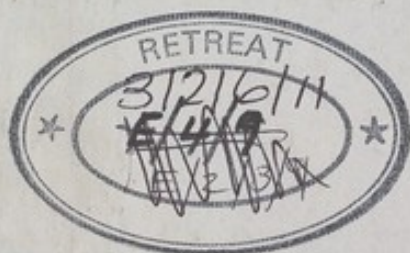




B 2/4

No of Chq Book. C. H. Bank.

vii/29/71. 9015.



D^r Cash1870—71.
70.

1870

IN 1 Cash from 22 D

No 171

Hurt Wm

Ansill Jane

Potter Jas

8 Total to Bank

11 Mainby Thos

12 Andersons Marianne

Total to Bank

13 Cadman Edwin

14 Total to Bank

18 Charlesworth Amelia

Total to Bank

21 Brown Margt

Hargrave Mary A.

22 Brown Sarah

Micklethwait Emily

Macdermid Hank

Ellis Chs

Fwd

Fwd

13 5 4 348

15 19 1 553

26 3 8 308

8 16 10 470

103 5 9 518

7 7 549

20 9 5 416

17 6 419

7 5 7 442

13 11 10 380

65 360

8 4 3 332

21 4 458

115 19 6

2615177

I s a

1870

IN 8

14

Contra

Cr

1870-71.70.

1870

IN 8

14

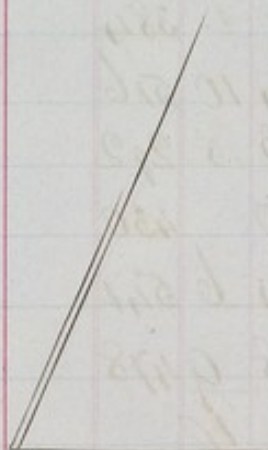
House L.

Do

£. s. d.

99 8 5.

114 8 5.

Fid^d£ 213 16 10

1870

IN 22

Per Sw^dPer Sw^dL. s. d.
2,615 17 7

1870

	115 19 6	
Foster Martha	43 18 1	279
Appleton Eliz ^h	34 8 1	452
Lawrence Sarah A.	54 19 2	524
Cloak Ann	6 8 6	258
Devers Sarah	38 11 1	414
Sanders "	7 9 3	474
Jess Mary	6 14 4	532
Crow Sophia	30 18 10	316
Malby Eliz ^h	45 19 9	547
Payne Eliza	7 12 11	269
Rutter Tho ^s	9 7 10	472
Burgess Jon ^e	9 18 9	320
Sanderson Sarah	6 15 8	274

Total to Bank

419 1 9

23

Pryor Eliza	Pr. 6 16. 13k 424	11 9
Thompson Susan	55 6 11	498
Lamb Wm	18 14 5	468
Bradley Mary	14	384
Kendrey Jas.	12 4 10	516
Clutton Val G.	6 3 8	292
Beakbane Eliz ^h	15 10	430
Border Lucy	57 11 6	541
Treacy In ^e	33 8 9	478
Sw ^d	213	
Sw ^d		

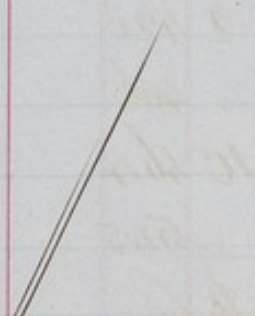
3,051 8 4

L
2615

1870

13th July

L. s. d.
213 16 10



July

L 213 16 10

1870

IN 23

1 Brt Lw^c1 Brt Lw^d

213

1

£

s. d.

3051

8 4

1870

Thompson Betty

7 4 10 358

Cookie Frances

37 12 10 494

Sharp Is^a

7 6 518

Fisher Maria

33 9 11 398

Jackson Hank

5 10 10 268

Caldwell Ch^s

27 7 9 526

25 Total to Bank

331 6 9

Thwaite Mary^t

12 2 6 412

Todd Maria

34 16 8 486

Miles Wash^t

13 3 9 529

Closhier Hy

7 1 482

Follett Rouchcliffe

14 11 9 526

Unshank Jos^t

27 19 5 550

Coke Mrs. L. P. Lucas

79 10 4 388

Taylor Rob^t

14 18 3 546

Total to Bank

204 3 8

26 Baker Ann^r

15 2 11 454

Bryant Emily M.

15 3 6 528

Hornnail Georg^a

6 15 9 522

27 Payne Jas H.

13 14 2 420

Stone Wycherley

6 10 406

Harris In^r

7 8 10 464

Heardley Frances

7 1 545

Sw^d

7 1 16 2

Sw^d

£ 3,586 18 9

L

3051

1870

Brk Lw^d

L

6

s. d.

213 16 10

358

494

518

398

268

526

331

412

486

529

452

526

550

388

546

243

454

528

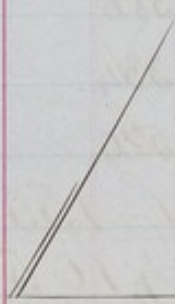
522

420

406

464

545



Frw^d

L 213 16 10

3586

1870	Bth L ^d				£ 3586 18 9
12 27	Bth L ^d	71	16	2	
	Steel Louisa	39	17	9	352
28	Total to Bank				111 13 11
	Brooke Bridget	45	16	8	432
	Watson Ann H.	8	10	5	484
	Total to Bank				54 7 1
29	Whitehead Eleanor	44	14	4	544
	Bath Mary	22	8	4	382
	Pollard Sarah B.	8	10	3	537
	Stansfield Jane	30	11	2	476
	Brankston Eliz ^h	31	11	8	340
30	Total to Bank				137 15 9
	Booth Sarah	7	15		276
✓ 2	Hardinge Fred ^k	81	14	2	402
3	Hammond J ⁿ	6	3	1	500
	Gillmore Mary	5	16		422
	Clay Ellen J.	16	6	8	542
4	Hurst Harriet	27	6		261
	Robinson Chr. J.	6	1	1	549
	Total to Bank				151 2 -
5	Bake Ann	17	9		386
	Shepherd Marg ^h	10	3	2 10	334
6	Wigham Jas A	33	7	5	520
	Total to Bank				153 19 3
	F ^w ^d				£ 4,195 16 9

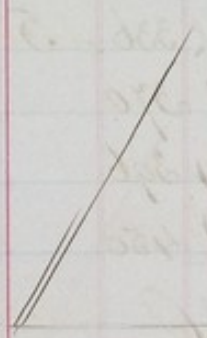
1870
12 29
✓ 6

3586
 352
 1111
 432
 484
 544
 382
 537
 476
 340
 137
 276
 402
 500
 428
 542
 261
 549
 151
 386
 334
 520
 155
 4195

1870 Brk Lw^d
 1v 29 House & S.
 v 6 Do

$$\begin{array}{r} 127 \ 16 \ 4 \\ 5 \ 7 \ 11 \end{array}$$

8
 £ s. d.
 213 16 10
 133 4 3
 159 8 3



Sw^d

£ 506 9 4

1870	Brit. Gov ^d				£ 4195 16 9	1870
✓ 7	Watson Eliz th	7	11	4	532	
9	Horsnail Wm ^b	19	17	3	330	
	Walker Han ^d , date	2	8	4	498	

Total to Bank 29 16 11

£ 4,225.13.8

10	Christy Ellen J.	17	6	13	456	4512 7
11	Knight Freat ^h	Id			530	17 13 11
	Fardon Char ^s	11		8	548	
	Morley Jas	17	2		350	
13	Fox Edu ^d	14	7		460	
	Lamb Alfred	12	14		372	
	Elgar Ann	14	18	6	346	

Total to Bank 70 2 2

16	Bridgman Reb ^l	5	13	4	523	
	Harleton Ste ^m E.	11	10		438	
	Smith Alfred	8	2		436	
	Stevens Mo B.	11	6	5	434	
	" Mary M.	5	16	9	376	

17 Total to Bank 42 8 6

	Keymer Rich ^d H.	13	6	13	336	5 15
20	Benson Sarah	11	5	1	370	
	Dickenson Eliza M.	1		4	396	
21	Abell Caleb	7	15	2	450	

Sw^d 20
 Sw^d £ 4,407 5 10

£ 10
s. d.
506 9 11

1870

Beth Lev^d

£ 506. 9. 4

On 10th of 5th mo. 1870

Jonⁿ Burk

Jonathan Hutchinson

13 House H.

Trade ac^t }

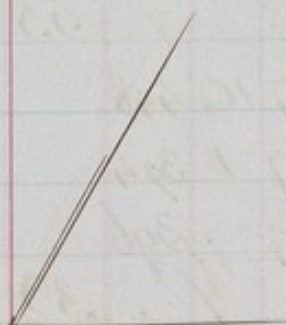
85 5 11

House H.

70 12 3

20 Do

60 4 11



£ 722 12 5

£ 722 12 5

						£	s.	d.
1870	Brt Sw ^d					440	5	10
	Brt Sw ^d	20	7					
23	Elbright Eliz th	12.16.4	7	4	4	53	1	
	Stones Mary	12	5	12		53	4	
24	Dimsdale Ino		75	4	9	46		
	Total to Bank					108	1	8
	Dawes Jas E.		6	16	9	28	1	
26	Geomans Mary A.	100				53	2	
	Total to Bank					106	16	9
	Andrews Mary	126.13.13	37	4	90	1	6	
27	Backer Maria		56	2	3	44	4	
	Total to Bank					56	2	3
28	Jeffrey Eliz th S.		52		10	52		
	Total to Bank					52		10
30	Parkinson Han ^t	33.5.9	33	17	10	40	4	
	Parkinson Mary A.	62.7.11	62	7	11	53	8	
	Silney Mary A.	6.3.11	6	3	11	44		
31	Total to Bank					102	9	8
VI 3	Woodward Walker	33.11.3	34	10	8	50	8	
	Wright Frances H.	53.11.3	19		7	30	2	
	Newby Jas		2			55	8	
8	Total to Bank					55	11	3
9	Smith Maria L.		7	7	10	44	8	
10	Dickenson Eleanor	12.16.1	12	17	1	39	4	
	" Eliza W.	11.16.1	11	19		39	6	
	Total to Bank					32	3	11
	Sw ^d					50	10	13
						8		

£

4,407

1870 But^d

v 23 House S.

Female Attendants

House Servants

28 House S.

31 Do

vi 10 Do

£ 12

s. d.

722 12 5

174 9 9

97 15 11

89 1 2

99 8 9

But^d

£ 1,183 8

1870	Per Sw ^d				£	s.	d.
					5,010	13	8
vi 15	Somax Car S.	31	2	1	278		
17	Ross Marianne	14	1		505		
	Total to Bank				45	3	1
	<u>£ 5,055.16.9</u>						

21	Bragg Mrs H.	86	14	5	344		
	Howland Ann	12	13	4	492		
25	Appleton Mrs G.	10	6	5	488		
	Total to Bank				109	14	2
28	Harrison Jane H.	20	8	7	550		
	Rickman Bar ^d	10			490		
	Armstrong Tho ^s	10			426		
	Total to Banks				21	8	7

30 Wine & P. ^{at} 75 18 10

Sundry payments
received during
Quarter for Stock
and other articles
sold

134 9 10

Total to Bank 210 8 8

vii 1 Discount on an ^{at} 1 11 9

York Boys' Sch. Tr.

School Interest } 10

1/2 yr on £500 }

8 Total to Bank

Sw^d

£ 11 11 9
5,408 19 11

1870 Brk Lw^d
 17 House S.
 20 Do

£ 1,406.-.10

Ed 21st of 6th mo 1870

John W. B. H. H.
Henry Anderson

24 House S.
 Do

29 Salaries Wages

House S. 63 18

Do

Pats' disbursements 461 11 1

30 Total Im Bank.

vii 8 House S.

£ 1,183 8

91 14 4

130 18 6

61 2 7

380 16 6

525 9 1

83 19 9

Sw^d

£ 2,457 8 9

L.
5,408

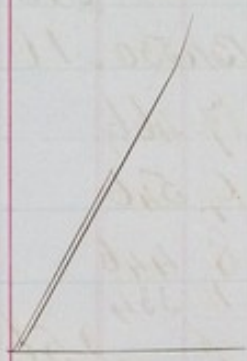
1870

Brk. Lw^d

16

L. 2,457 s. a. 8 9

458
274
320
368
380
414
518
547
474
472
178 12
555^h
557^a
348
553
558
507
530
558^a
549
261
269
226
498
5,638



Lw^d

L. 2,457 s. a. 8 9

1870

VII 11

Brk Lw^dBrk Lw^d

£ 5638^{s. d.} 10 1

Micklethwait Emily 65 7 8 360

Bath Mary 22 3 10 382

Fox Edw^d 17 13 460Baker Ann^r 13 16 9 454Watson Eliz^h 6 15 6 532Miles Nath^l 12 16 6 529

Total to Bank

263 13 7

12 Crooke Bridget 47 432

Unshank Jos^h 32 16 11 550

Steel Louisa 39 10 3 352

Charlesworth Ann^e 21 14 8 416Clutton Val^e 6 5 3 292

Hansfield Jane 30 18 6 476

Watson Ann^r 6 13 2 484

Grew Sophia 31 2 316

Treacy Jⁿ 45 17 478Beakbane Eliz^h 16 5 6 430Mcdermia Han^h 7 9 8 556^a

12 Total to Bank

285 11 1

13 Knight Fred^h 6 16 13 530 16 5 3

Cimrdate Mo 75 6 7 466

Taylor Rob^t 14 7 9 546Taylor Isa^a 62 13 8 446Shepherd Marg^r 10 4 8 1 334

Total to Bank

256 16 1

Lw^d

£ 6460 16 1

£ 5,638 10

1870 1 Bk Jw^d

£ 18
2,457 8 9

360
382
460
454
532
529
263 13
432
550
352
416
292
476
484
316
478
430
556^a
285 11
530 10 5
466
546
446
334
256 11
1,460 10



Jw^d

£ 2,457 8 9

1870

VII 13

Perk Lw^d

Lindsey Jas

Booth Sarah

Clothier Henry

Horsmaill Georg^a

Hanson George

14 Total to Bank

Lees Mary

Hinton Eliz^h J.Brankston Eliz^hLamb W^mHorsmaill W^m CShoulding W^m

Greashead Ind. E

15 Total to Bank.

Wigham Jas C.

Harris Int^s

Yeardley Francis

Total to Bank

16 Bridgman Rebekah

Stapleton Stepⁿ E.

Smith Alfred

Stevens Tho B.

Stevens Mary

Fw^dFw^dL. s. d.
6460 16 1

10 9 7 516

7 15 2 76

6 1 6 482

6 15 3 522

15 12 3 326

46 14

6 14 4 532

6 2 16 10 559

29 11 6 340

8 4 4 468

16 12 11 330

17 10 3 12

30 1 7 364

171 2 4

38 7 2 520

7 13 6 464

6 15 8 545

52 16 4

5 17 5 524

7 10 2 438

9 9 3 436

8 11 5 434

6 7 3 76

3 8 10

L 6731 8 9

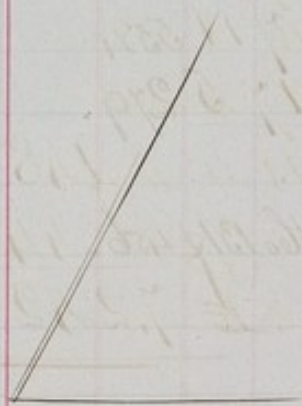
£ 460 16
 516
 276
 582
 22
 326
 46 14
 532
 559
 340
 168
 330
 312
 364
 171 2
 520
 464
 545
 52 10
 524
 438
 36
 434
 376
 1731 8

1870
 VII 15

Brk Lwd
 House S.

187 2 7
 6 1 5

£ 20
 s. d
 245 3 9
 193 4



Sw^d

£ 2650 12 9

1870 Bt q^d
House S.
£ 2,732.1.10

22
s. d.
2,650 12 9
81 9 1

Ex²⁶ 26th of 7th mo. 1870
Jon Burth
Dr Hopkins

30 House S. 74 19 11

Fre^d

£ 2,807 1 9

1870	Beth Tw ^d				£ 242 1 7	1870
VII 30	Bake Ann	16	14	1	386	VIII 6
VIII 2	Thompson Betty	7	2	9	358	13
	Kidbeter Mo B.	50	10	4	324	
3	Total to Bank				74 7 2	
	Hammond Mo	6	8		500	
	Gillmore Mary	7	12	4	422	
4	Lawrence Sarah A.	56	8	2	524	
	Total to Bank				70 8 6	20
8	Newby Eliz ^h	16	7	11	530	
12	Filney Mary A.	5	15	6	440	
13	Total to Bank				22 3 5	
	<u>£ 7,409. -- .8</u>					
15	Cooke Frances	46			494	26
18	Pickman Bar ^d	40	6	8	490	
19	Jeffrey Eliz ^h S.	51	3	2	520	29
20	Total to Bank				137 9 10	IX 3
	Gann's J. Div ^d 1/2 yr	1	7			
25	Dawes Jas E.	9			281	
26	Allis Fred. H. late	26	10	10	557	
	Total to Bank				36 17 10	
	Baker Matilda	9	6	11	428	
31	Peaby Can ^t	14	12	7	502	
	Fre ^c	23	19	6		
	Fre ^d				£ 7,583 8 4	

1870

VIII 6

13

7 Brk. Sw^d

House S.

Go

£ 3,059.5.6Ex 16th of 8th mo: 1870Jon^r T. Smith

John S. Rowntree

20

House S.

Do

Ackworth School Com^r

on loan

at 4%.

26

House S.

Do

29

Trade Accounts

IX 3

House S.

24

£ 2,807

s. d.

19

87

6

164

17

2

101

17

11

2,000

79

14

2

325

11

6

53

9

4

Sw^d£ 5,619 18 5

1870

Bk. Tw^d

ix

Tw^d

23 19 6

£ 583 8 4

1870

ix 10

10

6 Albright Elis^b

8

8 13 8 531

Stoner Mary

14

5 12 534

Smith Maria L

5 18 9 448

7 Potter Jas

23 4 4 535

Total to Bank

67 8 3

9 Mackworth Lady de

120 5 11 356

10 Total to Bank

120 5 11

23

Lamb Alfred

12 16 2 372

Total to Bank

12 16 2

30

£ 7,783.18.8

21 Corder Lucy

29 8 1 541

Theobald Tho^s Hb.

20 1 8 410

22 Benson Sarah

11 8 370

23 Lomax Carⁿ S.

28 15 8 556

Atkinson Mary

12 8 4 549

Total to Bank

101 14 5

30 Wine H^d of

72 12 9

Sundry payments

received during

Quarter for Stock

173 16 9

and other articles sold

Total to Bank

246 9 6

Harrison Jane Hb

20 19 3 550

Total to Bank

20 19 3

Tw^d

£ 8,153 1 10

1870 1st L^d
 1x 10 House S.
 16 Do

£ 5,934.17.3

26
 L s. d.
 5,619 18 5
 117 2 11
 197 15 11

Ex^{ca} 20th of 9th mo: 1870
 Jon^r Bush
 Atty^r H^{on}or^{ble}

23 House S.

Do

30 Salaries & Wages }

House S. 80 17 6

Do

Pats' Disbursements } 436 17 11

Total for Bank

164 8 10

431 14

517 15 5

Sw^d

£ 7,048 15 6

1870 Brk Tw^d £ 8,153 1 10

x 7 Candler Maria, late 70 6 8 540
Total to Bank 70 6 8

11 Green Car^e 5 462

12 Nicoby, Jas. 5 18 9 538^w

17 Total to Bank 10 18 9

£ 8,234.7.3

18 Catlin Mary 55 7 9 366

Total to Bank 55 7 9

19 Watson Elizth 7 17 10 551

Clay Jas 64 11 6 557

Rutter Geo^d 7 7 5 472

Sharp Isabella 7 3 518

Cloak Ann 6 5 2 555

Anderson Marianne 64 2 1 518

Jackson Han^t 5 19 3 557^w

Sanders Sarah 6 19 3 474

Lees Mary 6 14 532

20 Total to Bank 176 19 6

Ellis Chr 23 11 11 458

Beever, Sarah 38 19 11 414

Foslett Rockcliffe 16 2 11 526

Lamb Wm 10 10 11 468

Brankston Elizth 30 5 4 340

Crow Sophia 30 1 2 316

Tw^d 149 12 2

Tw^d £ 8,466 14 6

1870 Brit Lu^d
House S.
Do

£ 7,216. 4.

Ex^o 18 X 1870^v

Jon^o Bur^o
Joseph Walker

28

£ 7,048^{s. d.} 15 6
76 5
91 3 6.

£ w^d

£ 7,216 4

£ 8,466

1870

x 21

Bth Fwd
House S.

£

30

s. d.

216

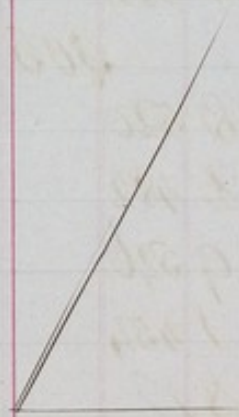
4

98

17

8

8 1/4
16
61
98
94
30 1/2
78
80
44 1/2
52
23
22
9
4
3
9
2
49
550
516
27 1/4
520



Fwd

£

315 18

2,030

1870

Perk Edw^d

x

Fw^d

36 14 9

£ 9,030 2 6

1871

22

Fisher Maria

33 14

398

Todd

"

35 3

7 486

Beaklane Eliz^l

15 2

6 430

Watson Ann H

8 8 10

484

24

Total to Bank

129 3 8

Lawrence Sarah A

58 6 2

524

Fox Edw^d

12 11 6

460

Total to Bank

70 17 8

Knight Fred^k

pr 6 H. Bk

530

15 57

25

Crooke Bridget

46 6

432

Yeardley Frances

6 15 9

545

Thwaite Marg^t

19 5

412

Bake Ann

17 1 5

386

Whitehead Eleanor

45 18 3

544

Miles Cath^e

10 19 7

529

Horniman Wm H

49 19 2

560

Hansfield Jane

33 15

476

Coke Mrs L D'wies

75 16 11

388

26

Total to Bank

305 12 6

Wigham Jas A.

36 12 8

520

Clothier Henry

6 6 2

482

Caldwell Chr

27 5 9

526

Baker Ann sr

16 8 1

454

Fw^d

86 12 8

Fw^d

£ 9,551 1 11

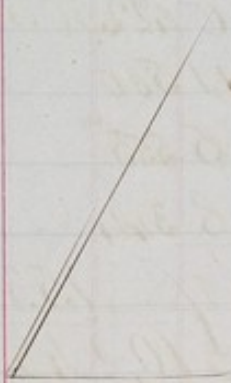
L
9,030

1876

Berk Liv^d

L 32
7,315^d 18^d

398
486
430
484
120
524
460
70
530.15
432
545
412
538
544
529
560
476
538
500
520
482
526
454
550



Fiv^d

L 7,315 18

1870	Brk. Sw ^d				£ 9,551	s. d. 1 11	1870
x 26	Sw ^d	86	12	8			x 25
	Shepherd Mary	103	11	6	334		x 4
27	Total to Bank				190	4 2	
	Maltby Eliz th	48	6	7	547		
	Micklethwait Emily	62	10	11	360		
	Payne Jas. H.	16	4	10	420		
	Booth Sarah	7	18	6	276		
	Bash Mary	21	18	9	382		
28	Total to Bank				156	19 7	
29	Bryant Emily M.	16	12		528		
	Gimmsdale In ^o	71	16	11	466		
31	Pollard Sarah B.	9		10	554		
	Total to Bank				97	9 9	
	Berks & Oxon						
	Quarterly Mtg	100					
	Donation						
	Total to Bank				100		
x 1	Steel Louisa	39	5		352		
	Thompson Betty	7	1	1	358		
2	Gillmore Mary	6	2	6	422		
	Hammond Ino	10	6	11	500		
4	Benson Sarah	10	10	5	555		
	Bragg Ino H.	79	14	8	344		
	Total to Bank				153		
	Sw ^d				£ 10,248	16	

955

1870

Bk. Jw^d
House S.
Do

x 28

x 1 4

140

147

160

120

276

382

151

528

466

554

91

100

352

358

422

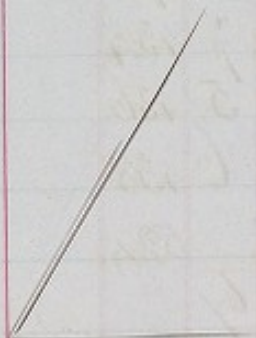
500

535

344

130

10,255



Jw^d

L 34

315 s. d.

61 10 3

53 13

L 7,430 4 11

L. s. d.

1870	Birt Jw ^d				10,248 16 -
x1 5	Hormail Wm C.	16	13	6	330
9	Abell Caleb	8	10	8	450
	Tilney Mary A	8	11	1	440
	Stone Wycherley	10	6	7	406
10	Fardon Char ^s	10	5	3	548
	Morley Jas	13	11	4	350
	Hones Mary	7	3	11	534
	Albright Eliz ^m	8	8	2	557 ^a
11	Elgar Ann	14	6	6	346
	Smith Maria L.	6	9	2	448

Total to Bank 104 6 2

Ryor Eliza 12.6.12.424.16 10 5

£ 10,369.12.7

14	Andrews Mary	Id	3	74	92 3 8
16	Lamb Alfred	12	15	8	372
18	Harris Jn ^r	8	2	7	464

Total to Bank 20 18 3

19	Lomas Car L.	2	7	6	556 ^b
	Stevens Mary	6	18		376
	" Jno B.	8	11	7	434
	Smith Alfred	12	17	5	436
	Stapleton Sep ^r E ^r	8	4	6	438
	Bridgman Rebekah	7	15		524
	Jw ^d	7	1	12	6
	Jw ^d				

£ 10,482 14 6

L.

0.248

30

50

40

66

58

350

534

557

346

448

104

424.10

374.92

372

464

20

556

376

434

436

438

524

10482

10482

10482

10482

10482

10482

10482

10482

10482

1870

X1 11

Brt. Gu. d.
House & L.£ 7,682 11. 10Ex^o - 15 X1 1870

Jas. Burth

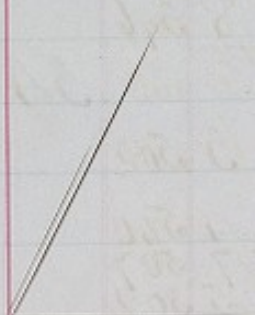
18 House & L.

L. 36

7430 4 11

252 6 11

103 16 3.



Kud

£ 7,786 8 1

1870	Brk Sw ^d				£	s. d.
					10,482	14 6
x 19	Sw ^d	71	12	6		
21	Sedgwick Rich ^d	40	19		568	
22	McLaren Helen	27	6		570	
	Total to Bank				139	17 6
	Baxter Maria	53	13	9	444	
25	Total to Bank				53	13 9
28	West, Tuffen	27	6		571	
xii 3	Total to Bank				27	6
7	Jeffrey Eliz th J.	51	10	2	520	
	Littlewood Geo J.	13			569	
	Howland Ann	12	19	4	492	
	Clark's Gift	4				
9	Total to Bank				81	9 6
10	Mcdermid Stan ^h	7	4	10	556 ¹	
15	Ross Marianne	27	17		505	
17	Total to Bank				35	1 10
	£ 10,820.3.1					
20	Baker Matilda	9	14	4	428	
	Dickenson Eleanor	12	17	8	394	
	" Elizabeth	11	14	8	396	
23	Total to Bank				34	6 8
27	Beedy Dan ^l	7	18	3	502	
	Doubleday Henry	1	8	4	540	
28	Woodward Walker	35	15	7	507	
	Wright Sarah J.	20	8	5	302	
	Total to Bank				65	10 7
	Sw ^d				£ 10,920	4

£ s. d.
7786 8 1

1870 Brk L^d
House & S.
Female Attendants

and

House Servants

25 House & S.

Trade G^{cs}

xii 3 House & S.

Do

Do

£ 8,280.5.11

Ex 20 xii 1870

Jon^l Burt

Joseph Walker

23 House & S.

29 Do

366 14 1.
50 8.

F^ud

£ 8,697 8

1870	Bk. Sw ^d		10,920	4
XII 31	Harrison Jane H.	20123	550	
	Williamson Sarah Jr	132	261	
	Lamb Alfred	710	372	
	Todd Maria	63	486	
	Total to Bank		2119	6
	Wine & P. &c	74	6	
	Sundry payments received during Quarter for Stock and other Articles sold	117	17	
	Total to Bank		191	21
	Christy Ellen J.	R. 646.13K	456	46
	Interest less Commission		34	159
1871				
I 2	York Boys' Sch. M.			
	School Interest	10		
	1/2 yr on £500			
	Sundry small discounts	1	1	
	Wood Benj ⁿ	25	546	
7	Total to Bank		11	35
12	Vainby Tho ^d	15	470	
13	Birns Hy	30	378	
	Total to Bank		45	
	Sw ^d		£11,270	11

1870

XII 31

Brk Lu^d
House S.

8,697 8

Salaries & Wages }

369 11 7 1/2

House S.

39 2 10

Do

Pats Disbursements

501 13 7

Total In Bank

540 16 5 1/2

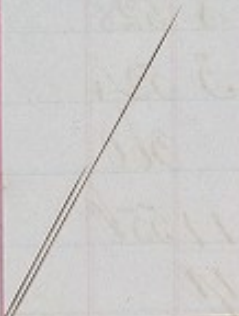
1871

I 13

77 (see p 42)

House S.

171 17 8


£ 9,779 6 4

1871	Brk Sw ^d				11,270	11
14	Taylor Robt. late	8	11	6	546	
16	Corder Lucy	28	17	3	541	
	Total to Bank				37	89

£ 11,307.9.10

20	Hargrave Mary A	7	4	11	442	
	Total to Bank				7	411

21	Priest Ann	0	6	6	573	
	Jackson Han ^d			2	557 ^a	
	Anderson Marianne	5	6	12	1518	
	Sedgwick Rich ^d	35	13	2	568	
	Payne Eliza	8	5	7	565	
	Cleak Ann	5	10	8	555 ^b	
	Wilton Eliz th	14	10	9	368	
	Veervers Sarah	37	15	2	414	
	Brown "	14	3	10	380	
	Lees Mary	6	14	2	532	
	Charlesworth Amelia	22	9	1	416	
	Clutton Val ^r G.	10	3	3	562	
	Taylor Isa. Jane	60	4	10	446	
	Lamb Wm	8	18	10	468	
	Bryant Emily	14	14	8	528	
	Lawrence Sarah A.	55	13	3	524	
	Micklethwait Emily	59	10		360	
	Macdermid Han ^d	7	0	11	556	

	Sw ^c	435	13	10		
	Sw ^d				11,314	149

B^y 1
7B^{at} L^od^d
House L.£ 9,868 3.4Ex^o 17 1 1871Jon^o B^{ur}thAlf^o L^o P^{er}u^o9,779 6 4
88 17F^ud^d£ 9,868 3 4

1871 Brk L^d 11,314 14 9
 1 21 Brk L^d 435 13 11

Sanders Sarah 6 10 4 74

Burgess Jonⁿ 11 8 4 563

Sanderson Sarah 7 9 8 274

Appleton Eliz^h 33 16 11 452

Williamson Sarah Jⁿ 4 8 261

23 Total to Bank 499 15 10

Thompson Susan 55 8 11 498

Robinson Chr^a J. 6 4 10 549

Lindsey Jas 10 17 9 516

Todd Maria 33 1 1 186

Whithead Eleanor 45 17 11 544

Rutter Tho^s 9 1 10 472

Follett Rouchcliffe 15 6 4 526

24 Total to Bank 175 18 8

Fox Edu^d 12 14 11 460

Shepherd Marg^t 10 4 4 534^a

Newby Jas 5 17 3 558

Yeardley Frances 8 3 566

Hanson Geo^d 13 11 11 552

Watson Eliz^h 8 8 1 551

Beaklane " 16 12 6 430

Potter Jas 23 10 555^a

Foster Martha 47 13 7 279

Sw^d 240 3 9

Sw^d £11,990 9 3

1871 Brk Lev^d

House S Entered twice, see 40.

20

Do

62. -- 4
 Pals' 216. 14 11
 balance, 19. 18

9868 3 4

171 17 8

79 14 11

Tw^d

9,947 18 3
 10,116 15 11

1871 Brk Sw^d 11,990 9 3
 1 24 Brk Sw^d 240 3 9

Crooke Bridget 47 3 9 432

Thompson Betty 6 19 6 358

" Mary 2 16 6 574

Unshank Jasⁿ 25 14 10 550

25 Total to Bank 322 18 4

Knights Fred^k R.H. Bk 530 15 8 5

Caldwell Chs 27 2 3 526

Treacy Jnⁿ 45 10 3 478

Crow Sophia 30 8 7 561

Closhier Hy 6 18 482

Rundell Martha 62 6 2 551

Booth Sarah 7 15 567

Brankston Eliz^h 29 6 11 340

Appleton Jno G 20 7 11 488

Dimirdale Jno 88 18 11 466

Payne Jas H. 15 9 420

26 Total to Bank 333 14 9

Hornmaill Georg^e 7 7 6 522

Bath Mary 23 7 8 382

McLaren Helen 19 19 11 570

Pollard Sarah B. 9 13 7 554

27 Harris Jno 8 5 3 464

28 Total to Bank 68 13 11

Sw^d £ 12,731 4 8

1871 Brk L^d
1 28 House L.

~~9947 18 3~~
~~10,119 15 11~~
121 8 9

F^d

10,241 7 8

1871	Brx Lu ^d				12,3148	1871
1	23	Abell Caleb	17	1	4450	" 3
	30	Gillmore Mary	6	16	6422	
		Hammond Jno	6	5	8500	
		Nigham Jas A	35	17	-520	
		West Tuffen	17	17	6571	
		Stansfield Jane	32	3	476	
		Hirst Har ^t	6	11	1261	
31		Bake Ann	16	12	4386	
		Hornmail Wm C.	16	6	-330	
		Total to Bank			15578	
11	1	Inland Revenue				
		Return on Assessed				
		Taxes 1870. 12...				
		Less Sol ^r 's charges 3.3.	8	17	-	
		Rickman Wm	25	17	8354	
		Miles Nath ^l	12	10	10529	
2		Coke Frs L Daves	78	10	2388	
		Hurst Wm	13	7	7348	
		Cinsell Jane	15	3	2553	
		Watson Ann	14	3	10558	
		" Ann H.	10	10	11484	
		Total to Bank			17912	
		Due			13,065136	

12³¹

450

422

500

520

571

476

261

4386

530

155

8 354

0 520

2 388

7 348

2 553

10 558

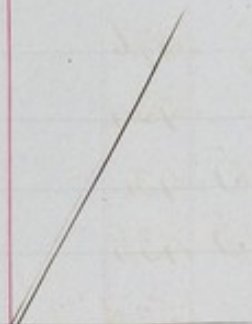
11 484

7 158

13,000

1871

" 3

Brk L^d
House S.10069 y -
90 10 5.

How

£ 10,159 17 5

1871	Bat. Cu ^d				13,065 13 6	1871
" 4	Cocke Frances	43	16	3	494	" 11
" 7	Greathead Tho. Esq	31	18	7	364	" 17
" 8	Shoulding W ^m	19	9		553	
" 8	Fardon Char ^c	12	3	10	548	
" 9	Maltby Eliz th	46	8	5	547	
" 9	Silney Mary A.	6	1	11	440	
" 9	Sharp Isabella	7	5	4	518	
" 9	Stone Wycherley	6	10		406	
" 9	Baker Ann S.	14	15	5	454	
" 9	Albrights Eliz th	10	1		557 ²	
" 9	Stones Mary	6	19	6	534	
10	Total to Bank				205 9 3	
11	Trubleday Hy	4	11	2	540	
14	Benson Sarah	14	1	3	555 ³	
" 14	Armstrong Tho	20			426	
17	Hinson Eliz th J.	30		2	559	
" 17	Total to Bank				68 12 7	
18	Stevens Mary M.	8	17		376	
" 18	" Inc B	8	9		434	
" 18	Smith Alfred	10	3	5	436	
" 18	Stapleton Sep ^r E.	8	19	3	438	
" 18	Bridgman Rebekah	5	16		524	
20	Total to Bank				42 4 8	
" 20	Fwd ^d				13,382	

065 1871 Brk Lw^d 10,159 17 5
 " " House L. 135 5 7
 " 17 Do 134 5

205 9
 680
 24
 42
 1338

Lw^d

£ 10,129 8

1871 Br^y Cu^d 13,382 1871
 " £ 13,382. . . . "

25 Christy Ellen J. 17 6 4 456 15 11

22 Theobald Th^d. H. 27 2 7 410

23 Liddlemer Ino B. late 1 1 4 554

27 Pryor Eliz^a 23 15 5 424

III 1 Jeffrey Eliz^a S. 52 12 9 520

2 Total to Bank 104 12 1

3 Green Caroline 5 462

8 Wickworth School

Interest $\frac{1}{2}$ yr. on

£ 2000

11 Total to Bank 45

13 Dunn's J. Div^d $\frac{1}{2}$ yr 1 7

14 Reynolds Sam^l 16 5 578

Smith Maria L. 7 6 6 448

16 Total to Bank 24 18 6

£ 13,601. 11. 6

21 Mills Ino 9 15 577

23 Sawes Jas E. late 9 15 3 281

24 Total to Bank 19 10 3

28 Lomax Car L. 33 1 10 556

Total to Bank 33 1 10

Rev^d £ 13,654 3 7

1871

Bry Geo^d

10,429 8 -

11

£ 10,429. 8. -

Exd. 21. 11. 1871

J. S. Rowntree.

Alfred Street

24

House S.

142 11 5

Do

Trade accs 313 18 4

Do

33 13 4

28

Total Em Bank

347 11 8

11 11

House S.

110 14 10

16

Do

113 12 7

17

Do

192 2 4

£ 11,336. - 10Exd. 21 11 1871 Jon^r Burth

24

House S.

89 13 1

28

Do

92 8 10

Fwd^d£ 11,518 29

1871	Brit. L ^d			13,654 3 7	1871
III 29	Bissell Lucy	5 4	579		III 29
30	Hardinge Fred ^k	84 16	8 402		
	Harrison Jane St.	20 8	9 550		
	Total to Bank			110 9 5	
	Wine & P. ^{up}	79 8 9			
	Sundry payments received during Quarter for Stock and other Articles sold	134 16			31
31	Total to Bank			214 4 9	
				<u>£ 13,978 17 9</u>	

543	1871	Brk L ^d	11518 2 9
111	29	House S	
		Salaries Wages }	440 17 2
		House S.	54 4 11
1109		Do	
		Pats' disbursements	420 2 11
31		Total Lm Bank	474 7 10

Balance L^d 1,545 10

214 4
978 17
£ 13,978 17 9

Dr Cash

1871—72.

71.

1871				£	s.	d.
18	To Balance b/d Sw ^d			1545	10	-
	Crow Sophia	32				
3	Total to Bank			561	32	
13	Lidbetter Mo B. late	10	6	6	554	
15	Total to Bank				10	6
	<u>£ 1587.16.6</u>					
19	Lacey Emma	63		3	575	
	Total to Bank				63	3
21	Becky Bank	7	18	6	502	
	Total to Bank				7	18
22	Fisher Maria	31	9	2	398	
	Anderson Marianne	51	6	3	518	
	Charlesworth Amelia	20	14	7	416	
	Lamb W ^m	16	4	4	468	
	Cloak Ann	6	16	8	555 ^h	
	Sidgwick Rich ^d	42	3	4	568	
	Yeardley Frances	6	18		566	
	Thwaites Mary ^t	18		4	594	
	Sanders Sarah	8	2		474	
	Sw ^d	201	14	8		
	Sw ^d				£ 1,658	153

Contra

C^r

1871-72.
71.

£ 1871
1545
15
15

House S
D

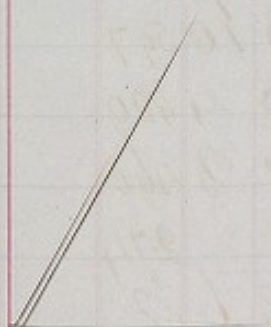
£ 163. 12. 2

Ex: 18 15 1871 Joun Burt
Alfred Spencer

21 House S.

£ s. d.
73 18 4
89 13 10

61 6 1



Sw^d

£ 224 18 3

1871

IV 22

Brk Lu^d

1,658 15 3

Brk Lu^d

201 14 8

Butter Tho^s

7 8 472

Ellis Ch^s

45 2 7 458

Watson Eliz^h

8 13 7 551

Jackson Stan^h6 15 8 557⁰Appleton Eliz^h

31 2 452

Vevers Sarah

38 14 10 414

Clutton Val^c G

5 18 3 562

Bradley Mary

14 15 7 384

24

Total to Bank

360 3 4

Coke Geo. L. D'Awes

77 6 4 388

Thompson Susan

54 17 4 498

Follen-Rauchcliffe

17 4 526

Micklethwait Emily

61 15 7 591

Brown Sarah

13 12 3 380

Lindsey Jas

12 1 10 516

Sharp Isabella

6 16 6 518

Whitehead Eleanor

46 11 7 544

Hargrave Mary A.

6 19 2 442

Lawrence Sarah A.

53 1 7 524

Robinson Char J.

6 3 10 597

Payne Jas H.

13 17 4 420

Fox Edw^d

13 1 2 460

Sanderson Sarah

7 274

Sw^d

390 8 6

Sw^d

£ 2,018 18 7

1871 Pr. Lw^d

224183

Lw^d224183

1871

IV 24

Brk Lw^d

2018 18 7

Brk Lw^d

390 8 6

Shepherd Mary^t

104 6 3 334

Lees Mary

7 8 10 532

Briggs Frances

13 9 480

Newby Jas

6 2 3 558^a

25 Total to Bank

508 19 7

Horsnail Robt

16 5 569

Bryant Emily M.

16 13 10 595

Burgess John

9 18 5 563

Bath Mary

21 15 8 382

Steel Louisa

82 15 9 352

Treacy Geo

36 10 9 478

Doubleday Henry

5 557^b

Thompson Betty

6 16 10 590

" Mary

7 16 574

26 Total to Bank

203 12 3

Todd Maria

34 6 11 486

Payne Eliza

7 5 3 565

Clothier Henry

6 11 9 482

McLaren Helen

27 19 570

27 Total to Bank

76 2 11

Returned Chq

606.13K 1262 13 17 4

Brankston Eliz^h

31 3 340

Crooke Bridget

46 16 4 432

Fw^d

77 16 7

Fw^d

£ 2,821 10 8

1871 Br. Sw^d
 18 27 Returned Cr.

224 18 3
 C.H. 13th Dec 13 17 4

Sw^d

L 238 15 7

1871	Bk. Lw ^d				2,821	10	8
14	27	Bk. Lw ^d	77	16	7		
		Unshank Jos ^l	21	5	5	598	
28		Total to Bank				99	2
		Stansfield Jane	32	13	4	476	
		Caldwell Chs	29	3	6	526	
		Harris Mo	6	19	9	464	
29		Total to Bank				68	16 7
1		Reynolds Sam ^l	9	11	9	578	
		Horsnail Georg ^a	6	17		580	
		Higham Jas A.	34	5	5	520	
		Stone Wycherley	6	10		406	
		Total to Bank				57	4 2
		Miles Nath ^l	15	4	10	570	
		Mills Jn ^e	7	3	6	577	
		Mackworth Lady M.	119	11	7	589	
		West Tuffen	19	11	3	571	
		Peaklane Eliz ^l	15	3		430	
		Watson Ann H.	7	2	1	484	
		Total to Bank				183	16 3
2		Pollard Sarah B	9	13	1	554	
		Cooke Frances	42	3	6	494	
3		Total to Bank				51	16 7
4		Returned Chq	6 H. 13	13	17	4	
		Fw ^d				3,296	3 7

1871 Bk. Lw^d

238 15 7

✓ 1 House & L.

96 4

4 Returned Chg

C. H. Bk. Jan 13 17 4

Fwd^d£ 348 16 11

1871	Brt Sw ^d				3296 37
✓ 3	Gillmore Mary	13.2.7	6	12	4 422
	Hammond In ^r	13	6	10	3 500
	Booth Sarah		8	2	2 567
4	Total to Bank				21 44
	Baker Ann Sr.		12	19	5 454
	" Matilda		9	14	6 428
	Maltby Eliz ^h		4	7	1 547
	Parkinson Hant	94.6.7	33	17	4 404
	" Mary A.		60	9	3 564
	Total to Bank				164 77
5	Dimsdale In ^r		71	3	6 466
	Fardon Chor ^r		10	10	5 48
6	Total to Bank				81 44
8	Foster Martha		50	6	8 279
	Silney Mary R.		6	9	4 40
	Benson Sarah		11	1	5 555 ⁰⁰
	Total to Bank				67 171
9	Bragg Ino H.		75	6	572
13	Total to Bank				75 6
	Knight Fred ^k	P. 6. 46. 13K	530	19	4 3
	<u>£ 3,725.7.7</u>				
	Sw ^d				£ 3,725 77

1871 Brk Lw^d
 5 House S.
 6 Do

New Entrance Lodges

10 House S. Do

12 Do

£ 741. 2. 9

Ex^{pt} 16 v 1871

Jonⁿ Barth
 Joseph Walker

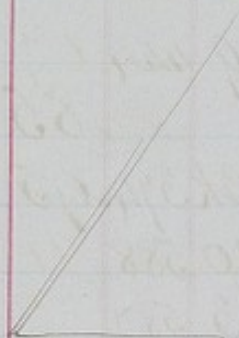
348 16 11

121 14 11

100

50

120 10 11



Fw^d

£ 741 2 9

1871	Beth Sw ^d				3,725	77
✓ 16	Abell Caleb	7	6	8	450	
	Horsmaile Tr ^h Co	15	13	3	330	
	Albrights Elix th	7	12	10	557 ⁰	
	Stones Mary	5	19	8	534	
18	Baker Ann	16	10	4	386	
	Stevens Mary M.	5	12	2	592	
	" Mrs B.	10	17	7	434	
	Smith Alfred	10	4	8	436	
	Stapleton Steph ^m	8	1	4	438	
	Bridgman Rel ^h	5	9	6	524	
20	Total to Bank				93	8
	Christy Ellen J.	Pr 6	16	13	456	45 16 5
	Binns Henry	12	2	6	378	
	Mcdermid Stan ^d	8	7	2	556 ^a	
	Dickenson Eliza M.	1		4	396	
22	Craven W ^m J.	10			510	
24	Baxter Maria	53	16	9	444	
25	Total to Bank				85	6 9
27	Andrews Mary	Pr 6	16	13	374	95 2 3
	Morley Jas	16	12	10	588	
	Elgar Ann	12	17	3	587	
31	Total to Bank				29	10 1
✓ 1	Sam ^t Alfred	25	3	5	582	
6	Total to Bank				25	3 5
	Sw ^d				4,099	14 6

1871 1 Brk. Gen^d
 19 House S.
 20 Do

741 2 9
 60 13 10

Trade Ges }

105 1 3

22 House S. }

Female Attendants }

and }

House Servants }

188 3 3

25 House S. }

New Entrance }

100

Lodge }

31 House S.

207 7 2

Ind.

£ 1402 8 3

18 th	Brt Sw ^d				4,094 14 6
vi	7	Payer Eliza	R. C. H.	13424	16 10 5
		Ross Marianne	27 17	505	
	8	Smith Maria L.	6 17 3	448	
		Jeffrey Eliz th J.	50 6 9	520	
	9	Total to Bank			85 1
	10	Pickman W ^m late	13 2 1	584	
	12	Cowland Ann	11 13 4	492	
		Total to Bank			24 15 5
	15	Appleton Jno G.	22 18 8	581	
	16	Woodward Walker	35 19 6	507	
		Wright Sarah J.	18 9 10	576	
		Total to Bank			77 8
		<u>£ 4,303 . 9 . 4</u>			
	26	Corder Lucy	58 4 6	596	
	30	Total to Bank			58 4 6
		Wine & P. ap	75 16 3		
		Sundry payments received during Quarter for Stock and other Articles sold.	125 1 9		
		Total to Bank			200 18
					<u>£ 4,562 11 10</u>

1871 Brk Ju^d

1,402 8 3

VI 9 House & L

79 6 4

16 Do

239

£ 1,720.14.7Ex^o 20 VI 1871Jonⁿ Burthhis Heptimo

23 House & L

116 2 10

Do

30 Salaries & Wages }

400 6 4

House & L 77 5 8

Do

Pass^r disbursements 475 15 5

Total Genl Bank 553 1 1

£ 2,790 4 10

1871	Bk. In ^d				4562 11 10
vii 1	Discount on an ^o	1	8		
	Dickenson Eleanor	12	17	7	394
	" Eliza M.	13	19		396
	York Boys 2 M				
	School Interest	10			
	1/2 yr on £500				
3	Harrison Jane H.	20	5	11	550
4	Castlin Mary	55	7	9	366
	Coke Jas L. D. Cwes	1	2	3	588
	Total to Bank				115 6
10	Hanson Geo.	12	10	4	552
	Taylor Isa J.	63		5	446
	Shepherd Marg ^t	103	12	10	604
	Lees Mary	6	15		599
	Jackson Hank	5	19	1	537 ^a
	Laurence Sarah A.	53	16		524
	Ellis Chs	20	12	4	458
	Brown Sarah	14	8	2	380
	Foster Martha	48	1	10	601
	Follett Rouckcliffe	18	17	8	526
	Todd Maria	35	9		486
	Rundell Martha	65	5	8	531
	Cloak Ann	6	15	8	555 ^b
	Rutter Tho ^s	6	10		472
	Total to Bank				461 14
	Fr ^d				5,139 6 4

1871 Brk. Fund.
 VII 7 House & S.
 Do

2,790 4 10

77 4

New Entrance Lodge 50

Total from Bank

127 4

Fund.

£ 2,917 8 10

18 ¹ / ₁	Beth Lu ^d				5,139	6	4	191
xii	Bake Ann	16	11	6	386			
	Watson Eliz th	7	6	8	551			
	Charlesworth Cornelia	21	2	1	416			
	Bissell Lucy	7	19	1	579			
	Steel Louisa	39	12	10	352			
	Anderson Marianne	54	2	9	603			
	Brankston Eliz th	29	11	2	600			
	Beakbane "	15	12	6	430			
	Beavers Sarah	38	15	10	414			
	Potter Jas	23	9	1	555 ⁰⁰			
	Sharp Isa th	7	10	3	518			
	Unshank Jos th	19	15	1	598			
	Clutton Val th C	6	3	3	562			
	Robinson Chas ^a J.	6	18	3	597			
	Payne Eliza	7	14	3	565			
	Treacy Jn th	35	5	10	478			
	Watson Ann	14	11	6	558 ⁶			
	Hurst Mrs	14	4	10	608			
	Ansell Jane	15	1	2	553			
	Thornison Betty	7	6	8	590			
	" Mary	7	16		574			
	Total to Bank				396	10	7	
	Flid				5,535	16	11	

15 2.8 43.17.6

5,136

386

1871

Brit. Gov^d

2,917 8 10

551

416

579

352

603

600

430

414

555⁰⁰

518

598

562

597

565

478

558

608

553

590

574

5,535

Fud

P 2,917 3 10

1871	But Lu ^d				55351611	1871
VII 12	Fox Edw ^d	20	9	8	460	VII 14
	Nelson Ann St.	7	1	6	484	
	Caldwell Chs	33			526	
	Lindsey Jas	11	7		516	
	Clothier Hy	10	1	6	482	
	Dimsdale Jn ^r	74	4	9	466	
	Benson Sarah	10	10	11	555 ^a	
	Priest Ann	4	5		573	
	Total to Bank				171911	
13	Cass Jas C.	36	1	9	281	
	Booth Sarah	7	15		567	
	Thompson Susan	55	12	4	498	
	Sedgwick Rich ^d	45	6	6	568	
	Hornmaill Georg ^a	6	16	2	580	
	Yeardley Frances	6	15	9	566	
	Crooke Bridget	48	1	1	610	
	Lomax Car: S.	57	9	3	556 ^b	
	Hornmaill Rob ^t	22	1	6	569	
14	Total to Bank				285194	
	Bath Mary	22	19	2	382	
	Hansfield Jane	31	9	6	476	
	Bryant Emilyell.	14	14	5	595	
	Miles Wash ^r	11	6	11	585	
15	Micklethwait Emily	61	14	1	591	
	Fw ^d	14	2	4	1	
	But Lu ^d				5,99362	

1871 *Brk Lwd*
 11 14 *House L.*

2917 8 10
 130 7 1

Fu^d

£ 3,047 15 11

1871

Brk Jw^d

5993 62 1871

VII

Brk Jw^d

1424 1

15

Abell Caleb

717 6 450

Reynolds Sam^l

1616 578

York Preparative Mtg

2

Total to Bank

168 17 3

Christy Ellen J.

Pr. C. H. 13k 45h 44 1 1

17

Baker Ann N.

1318 454

Stevens Jno B.

817 8 434

Smith Alfred

92 1 436

Hapleton Steⁿ E.

910 438

Stevens Mary A.

716 8 592

Bridgman Rebekah

596 524

Lamb Alfred

1016 5 582

Payne Jas H.

1416 10 609

Total to Bank

80 7 2

19

Doubleday Hy^l

613 557

Appleton Eliⁿ

3119 7 452

McLaren Helen

2812 8 570

Whitehead Eleanor

4517 8 544

20

Total to Bank

112 11 2

Malby Eliⁿ

4539 547

Crow Sophia

2810 3 561

Fardon Char^c

1012 548

Sanderson Sarah

615 8 274

Jw^d

9010 10

Jw^d

£ 6,399 3 2

5993

1871 Brk Fund

3,047 15 11

50

58

168

51 44

54

34

36

38

592

524

582

109

80

557

452

570

544

112

547

561

548

274

6,399

Fund

£ 3,047 15 11

1871

VII 20

Br. Sw^dBr. Sw^d

90 10 10

6,399 3 2

1871

VII 21

Pollard Sarah B.

8 17 6 554

Sanders Sarah

6 19 474

21

Total to Bank

106 7 4

Macdermid Han^d

7 11 10 556

Coke Mrs L. P. Ewes

82 12 1 388

22

Total to Bank

90 3 11

£ 6,595.14.5Knight Fred^k

Pr. Ch. Bk 605.14 19 8

24

Harris Mo

7 12 3 464

Armstrong Th^d

27 8 6 426

25

Lamb Th^m

8 7 6 468

Burgess Jⁿ

10 3 5 563

28

Total to Bank

53 11 8

Liddlewood Geo. J.

19 2 4 554

Hargrave Mary A.

6 19 9 442

Wigham Jas A.

36 5 10 520

31

Gillmore Mary

5 19 2 422

Hammond Mo

7 3 8 500

Total to Bank

75 10 9

VIII 1

Horsnail Th^m C

19 17 6 607

Dirkin Sarah d^{cd}Wigton. Widow, Leg^d

90

Exors of Pr (Podgson Th^m)

Total to Bank

109 17 6

Sw^d£ 6,849 14

1871 Bk. L^d
 vii 21 House & S.
£ 3,154.7.10

3,047 15 11

106 11 11

Ex^o 25 vii 1871Jon^m Burk.

Joseph Walker

29 House & S.

31 Do

53 11 8.

108 4

F^w^d£ 3,316 3 6

1871	Brk Lev ^d				6,849 14	1871
VIII 1	Dann's J. Div ^d 2 ^d	1	7			VIII 4
2	Cooke Frances	41	9	11	494	11
	Clark's Gift	4				
4	Total to Bank				46 16 11	
5	Houlding W ^m	16	16	1	553	
	Greathead Thos E.	31	1	10	583	
	Newby Eliz th	7	4	8	606	19
	" Jas	10	7	10	558 ^a	21
7	Stanley Eliza M	7	7	1	6586	
	Walton Eliz th	15	19	6	368	25
8	Total to Bank				158 11 5	
12	Stone Wycherley	6	10		406	
	Kleiser Hank	2	7	6	584	
14	Total to Bank				33 16	
	<u>£ 7,088.18.4</u>					
15	Albright Eliz th	7	7	4	557 ^a	
	Hones Mary	6	1	1	534	
18	Total to Bank				13 8 5	
23	Smith Maria L.	5	16		448	
	Wood Benj ⁿ late	12	7	9	546	
25	Total to Bank				18 3 9	
28	Silbey Mary A	7	19	5	440	
	Total to Bank				7 19 5	
	Fw ^d				<u>£ 7,128 9 11</u>	

1871

VIII 4

11

Brk Ind.
House & L.

Do

£ 3,463 15. 4Ex^o 15 VIII 1871Jon^o Burth
Alfred Sturges

19 House & L.

21 Do

New Entrance Lodges

25 House & L.

Trade Acc^{ts}

3,316 3 6

72 16 2

74 15 8

109 18 3

70 15

299 5 8

Fin^d£ 3,943 14 3

1871	Brk Lw ^d				7128 9 11
1x 2	Lickworth School				
	Interest $\frac{1}{2}$ yr on				
	£ 2000		40		
	Total to Bank			40	
6	Beely Dan ^l	15	5 10	502	
	Total to Bank			15 5 10	
9	Newby Jas	15		558 ^u	
	" Eliz ^h	15		606	
11	Theobald Thos Jc.	26	12 11	593	
	Total to Bank			56 12 11	
18	Jeffrey Eliz ^h S.	53	2 7	520	
	Total to Bank			53 2 7	
	<u>£ 7,293.11.3</u>				
28	Harrison Jane H	20	15 2	549	
	Total to Bank			20 15 2	
	Wine & P. &c	74	18 3		
	Sundry Payments				
	received during				
	Quarter for Stock	123	6 1		
	and other Articles				
	Sold				
29	Total to Bank			198 4 4	
	Sw ^d			<u>£ 7,512 10 9</u>	

1871 Port Fund 3,943 14 3
 1x 1 House S. 126 18 2

Do 117 13 4

Do

New Entrance Lodge 49 13

8 Total In Bank 167 6 4

15 House S. 146 5

18 Do 81 14 10

£ 4,465.14..

Ex^o 19 1x 1871

Jon^l Butch

Thomas Coning

22 House S. 51 1

28 Do

Salaries & Wages } 413 11

House S. 101 11 6

Do

Pats disbursements } 3443 9 8

20 Total In Bank 545 1 2

6 House S. 64 11 5

Fund

£ 5539 8 6

1871	Port Jew ^d				7,512 10 9
x 11	Appleton Eliz ^h late	4	9	4	452
12	Anderson Marianne	54	11	1	603
13	Total to Bank				59 5

£ 7,571.11.2

18	Appleton Tho ^g	12			581
	Bargrave Mary A.	9	5	4	442
	Reynolds Sam ^h	16	18		578
19	Abell Caleb late	6	15	5	450
20	Total to Bank				33 10 9
	Hardinge Fred ^h	83	17	4	625
21	Total to Bank				83 17 4

	Charlesworth Amelia	23	15	7	416
23	Brown Sarah	14	17		380
	Cass Jas C.	28	17	10	281
	Payne Eliza	6	19	10	565
	Lawrence Sarah A.	53	9	9	623
	Jackson Han ^h	6	2		557 ^a
	Rutter Tho ^g	6	8	3	472
	Ellis Ch ^d	23	10		458
	Lees Mary	7	7	9	599
	Thwaite Mary ^h	17	5	10	594
	Bradley Mary	16		2	384
	Jew ^d				204 14

Jew^d

£ 7,688 19 3

1871 4th L^d
 x 13 House & S.
£ 5,718.2.8

5539 8 6
 178 14 2

Ed. 17 x 1871.

20 Jonth Burk
 House & S.

104 10 5

F¹⁰ d

£ 5,822 13 1

1871 Brt Sw^d 7688 19 3
 x 23 Brt Sw^d 204 14

Bash Mary	23	12	1	382
Foster Martha	44	5	1	601
Sharp Isabella	7	13	1	621
24 Whitehead Eleanor	45	17	4	544
Treacy J ⁿ	47	14	8	478
Steel Louisa	38	18	11	611
Horn nail Robt	22	2	5	569
Follett Rouchcliffe	14	9	3	526
Beakbane Eli ^l	15	7	6	430
Clutton Val ^c G.	8	15	2	562
Bake Ann	16	14	1	386
Mcdermid Han ⁿ	7	14	9	556 ^w

Total to Bank	49	7	18	4
25 Sedgwick Rich ^d	Pr 6th. Bk	568	42	2 6
Bissell Lucy	5	8		579
Cloak Ann	5	13		555
Yeardley "	6	19	7	566
Robinson Chr. J.	7	5		597
Kleisir Han ⁿ	20	10		584
Shepherd Marg ^t	10	3	1 2	604
Morley Jas	12	5	7	588
Fox Edw ^d	12	13	10	460
Thompson Susan	55	4		498

Sw^d £ 229 2
 Sw^d £ 8,229 1

1871 Port Geo^d

5,822 13 1

F^wd

£ 5,822 13 1

1871

x

Brk ^{fu}dSee p. 85 ¹⁸⁷¹ 688 19 3

8,229

Brk ^{fu}d

229

2

25

Sanders Sarah

7 3 6 474

Sanderson "

8 2 4 274

Cooke Frances

31 18 7 494

Horsnail Geor.^a

7 8 8 580

Clothier Henry

6 10 6 19

Nicklethwait Emily

63 19 4 591

Caldwell Chs

25 16 10 624

Lamb Wm

13 3 2 468

Crooke Bridget

45 14 5 610

Vevers Sarah

37 6 3 414

26

Total to Bank

476 3 3

27

Sanders Thos^d

1 1 557

Wyllys Matheron W.

19 8 627

Watson Ann H

8 7 4 484

Booth Sarah

7 15 567

Lindsey Jas

10 3 4 516

Hansfield Jane

31 1 9 476

Watson Eliz^a

9 4 3 551

Todd Maria

35 2 5 486

Payne Jas H.

17 2 5 609

Total to Bank

139 5 6

Coke Fro L D'ewes

75 12 10 388

28

Total to Bank

75 12 10

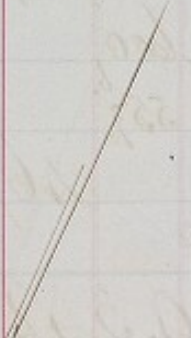
Fw^d

8,920 18

1871 Brk. Lnd.
 x 26 House & S
 Yorkshire
 L Mfg's Boys'
 School
 on loan @ 4%

5,822 13 1

500

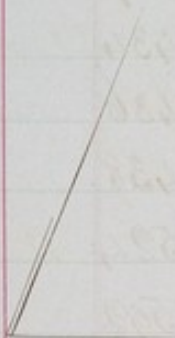

 Fwd.

L 6,322 13 1

1871	Brit Gu ^d				86	20	1	8
x 28	Crow Sophia	32	1		56			
	Fisher Maria	35	17	2	39	8		
30	Smith Florence D	9			56			
	Gillmore Mary	5	18	7	42	2		
	Hammond Mrs	7	3	1	62	6		
	Total to Bank				86	19	10	3
	Wigham Jas A.	34	1	8	52			
	Stanley Eliza M.	42	13	3	58	6		
	Parkinson Han ^l	33			11	40	4	
	" Mary A th	61	4	9	56	4		
31	Total to Bank				171			7
	Miles Wash ^l	11	2	7	58			
	Burgess Jon ⁿ	9	19	11	56	3		
	Baker Matilda	9	13	3	42	8		
	" Ann ^d	15	12	11	45	4		
	Bryant Emily M	16	6	9	59	5		
	McLaren Helen	30	6	4	57			
	Pollard Sarah 13.	8	15	3	55	4		
x 1	Benson "	12	19	2	55			
	Total to Bank				114	16	2	
2	Brankston Eliza ^l	30	17	2	60			
	Sanders Th ^d	15	11	6	55			
3	Total to Bank				46	8	8	

Sw^d
L 9,342 6 11

561	1871	Br. Lnd ^d	6322 13 1
398	x 28	House S.	82 5 1
561	30	Do	91 14 3
122	31	Do	
626		New Entrance	242 19
		Lodge	
80	x 3	House S.	90 15 2



Sum^d

£ 6,830 6 7

1871	Brit Lw ^d				9,342	6	11	
XI	$\frac{x}{30}$ Knight Fred ^k	Pr 6th 13k 605			15	10	1	
3	Andrews Mary	90	16	1	612			
4	Thompson Betty	8	2	4	590			
	" Mary	7	16		574			
	Harris Mo	6	18	9	464			
6	Total to Bank					113	13	2
	Tilney Mary A.	6	3	11	440			
	Green Caroline	5			462			
	Horsnaile Wm C.	16	18	11	607			
	Dimsdale Mo	69	14	8	466			
	Fardon Char ^c	10	2	4	548			
7	Total to Bank					107	19	10
	Littlewood Geo.	14	4	8	554			
8	Craven Wm Y.	614	4	4	510			
	Hansfield Jane	8			476			
9	Total to Bank					628	17	
15	Pryor Eliza	Pr 6th 13k 616			16	10	5	
18	Hone Wycherley	6	10		615			
	Elgar Ann	12	15	8	587			
	Stevens Mo 13.	9	16	10	434			
	Smith Alfred	9	2	9	436			
	Stapleton Step ⁿ E.	7	9		438			
	Bridgman Reb.	6			524			
	Stevens Mary M.	7	3	11	592			
	Total to Bank					58	18	2
	Lw ^d					10,283	15	7

1871

x1:10

18

Brt. Lw^d
House L.
Do6,830 6.7
108 16 5
63 11 11Lw^d

£ 7.002 14 11

1871 Port Fu^d 10,283 15 7
 xi 16 Lomax Car. S. 25 556
 18 Total to Bank 25
£ 10,308.15.7

25 Bragg Geo H. 81 3 10 572

Allright Elizth 7 17 557

Hones Mary 5 15 1 534

27 Thompson Wm H. 9 15 620

Ross Marianne 27 17 505

Total to Bank 132 7 11

xii 1 Christy Ellen J. Pub. C. 13k 156.45 3 9

2 Howland Ann 13 15 492

4 Rutter Annie 27 6 619

5 Smith Maria L. 7 2 8 448

6 Holden Annie 27 6 618

Total to Bank 75 9 8

8 Yeomans Mary A. 50 552

Total to Bank 50

9 Mackworth Lady M. 122 7 7 589

Total to Bank 122 7 7

15 Wright Sarah J. 18 12 10 576

Woodward Walker 30 1 4 620

Total to Bank 48 14 2

18 Nainby Thos 10 470

Barter Maria &c 53 2 602

Total to Bank 63 2

Fu^d £ 10,845 18 10

1871 Brit Gov^d£ 7,002.14.11

7,002 14 11

Ex^o 21 XI 1871Jon^y Burth

John Rowland

XI 22

House & S.

Female Attendants

&

House Servants

179 18 4

24

House & S.

172

Do

Trade Acc^{ts}

135 2 8

House & S.

60 6 2

XII 1

Total Em Bank

195 8 10

6

House & S.

78 7 3

8

Do

112 12 4

15

Do

216 16 7

Flw^d£ 7,957 18 3

1871 Brk ^{to} ^d 10,845 18 10

XII

10,845.18.10

19 MaCoby Elizth 44 12 5 547
Total to Bank 44 12 5

21 Sharples Jos^h late
Legacy, Duty free. 500
Total to Bank 500

23 Jeffrey Elizth 50 6 2 622
27 Total to Bank 50 6 2

Gunnerrall Sarah, late 222 17 1 556^a

Bedford Peter late

Balance of Legacy of
£300, & £48 Interest 125 2 11

Accrued Thereon

Total to Bank 348

28 Harrison Jane H. 21 2 9 549

Dickenson Eleanor 13 6 613

" Eliza J. 11 14 6 614

Total to Bank 45 16 9

Wine & P. &c 75 5 9

Sundry payments

received during Quarter 144 19 6

for Stock, &c sold

29 Total to Bank 220 5 3

Interest less Comⁿ 28 11 9

To 12,083 12 2

1871

Brk Fund

£ 7,957.18.3

7,957 18 3

XII

Exp. 19 XII 1871 Jan-Burth

21 House R.

71 4 10

22 Do

99 7 4

27 Do

55 15 9

Do

49 15 6

Do

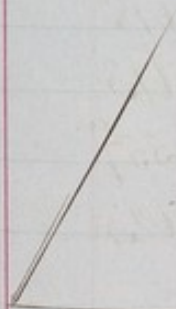
Salaries &c 3416 15 6

Do

Pass disburse 561

30 Total Fund Bank

1,027 11



Fund

£ 9,211 17 2

1872	Br. L ^d	12083122	1872
2	York Boys' 2 M's School Interest		1. 9 12
	$\frac{1}{2}$ yr on £500		
	66 days @	13 12 4	
9	Total to Bank	13 12 4	
10	Beeby Ban ^t	11 13 4 502	
12	Total to Bank	11 13 4	
	<u>£ 12,108.17.10</u>		10
17	Sanderson Sarah	1 8 5 274	
18	Klissin Ban ^t	27 10 584	
19	Binns Henry	15 12 615	
	Total to Bank	44 10 5	
	Mills M ^r	10 8 577	
20	Sedgwick Rich ^d	44 10 8 568	
	Stevens Bro 18.	9 4 1 434	
	Smith Alfred	9 14 2 436	
	Hapleton Hep ^m Ed ^d	7 19 2 438	
	Bridgman Rebekah	7 3 6 524	
	Stevens Mary 18.	7 19 10 592	
	Taylor Isa ^a J.	63 16 1 618	
	Baker Katharine	18 15 9 613	
	Jackson Han ^t	7 3 557 ^{av}	
	Lawrence Sarah A	57 1 8 623	
	²⁴³ Fw ^d	243 13 2	
	Fw ^d	<u>£ 12,153 8 3</u>	

12083
1872. Brit Land
House S
12 Do ^{128. 1. 3} _{Paid 8. 18. 5} _{12. 3. 7. 1}
£ 9,495. 1. 11

9,211 17 2
142 18
140 6 9

13
502
11
Ex 16. 1 1872
Jon^u Burd
Joseph Wal Ren

19 House S.

8817

141
577
568
434
436
438
524
592
618
613
557
623
22
12155
Fund

£ 9,583 18 11

1872

1 20

Brt Sw^d

12,153 8 3 1872

Brt Sw^d

243 13 2

Ansell Jane

16 10 1 553⁶

Watson Ann

15 12 5 558

Hurt W^m

13 13 5 608

Charlesworth Amelia

23 3 416

Crow Sophia

33 8 561

Rutler Th^s

11 13 6 472

Sollett Rouckcliffe

17 4 4 628

Treacy Mo

36 19 2 478

Lamb W^m

9 11 7 468

Foster Martha

46 19 4 601

Macdermid Han^d9 6 8 556^a

22

Total to Bank

477 11 11

Micklethwait Emily

68 9 2 591

Sunderson Sarah

7 7 274

Hargrave Mary A.

7 18 5 442

Fox Edu^d

12 7 3 460

Clook Ann

5 14 10 555⁶

Sanders Sarah

7 4 3 474

Miles Nath^e

13 13 2 585

Potter Jas

25 17 10 555^a

Sharp Isabella

8 8 621

Todd Maria

34 16 1 486

Biswell Lucy

6 14 3 579

Sw^d

198 10 3

Sw^d

£ 12,631

2

12/53 1872 Brit. L^d

9,583 18 11

553

558

608

416

561

472

628

478

468

461

556

471

501

274

5442

3461

10555

3474

2585

10555

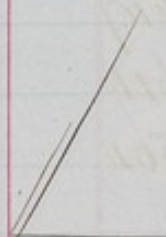
621

1486

3579

37

12,63



Fr^d

9,583 18 11

1872

i 22

Brt Sw^d

12631

2 1872

Brt Sw^d

198 10 3

Brown Sarah

16 11 2 380

Payne Eliza J.

9 15 10 565

Bath Mary

24 7 8 614

Appleton Eliz^h late

15 18 6 452

Robinson Chr^a J.

6 10 597

Thompson Susan

55 2 5 627

Beakbane Eliz^h

16 3 5 430

Clutton Geo. 1st^c

9 16 11 562

23

Total to Bank

352 16 2

Hanson Geo.

15 14 10 552

Baldwell Ch^t

29 11 9 624

Cass Jas C.

28 17 9 281

Bryant Emily M.

16 15 1 595

Wevers Sarah

38 17 9 612

Horsnail Rob^t

22 6 10 569

25

Total to Bank

152 4

Mills Mo

11 19 1 357

Wyllys Matheson W

13 627

Yeardley Frances

7 19 8 566

Payne Jas H.

14 15 7 609

Clothier Henry

7 19 11 619

Steel Louisa

40 10 1 611

Smith Florence D.

6 14 561

Sw^d

102 18 4

Sw^d

13, 136

4

12/63 1872 Brit Land

9,583 18 11

Land

9,583 18 11

1872

1 25

Port Sw^d

13,136

4

1872

1 26

Port Sw ^d	102	18	4
Watson Eliz th	9	14	9 551
Crooke Bridget	48	6	610
Greathhead Thos. E	35	17	10 583
Houlding W ^m	16	14	4 553

26 Total to Bank 213 5 9

Lees Mary	6	19	2 599
Lindsey Jas	12	12	6 516
Reynolds Sam ^e	16	16	2 578
Stansfield Jane	31	2	10 476
Booth Sarah	7	18	6 567
Whitehead Eleanor	46	5	3 544
Rundell Martha	67	6	10 551
Hinson Eliz th J.	62	17	8 559

27 Total to Bank 251 18 11

Drankston Eliz th	29	7	9 600
Wigham Jas A.	35	12	8 520

29 Total to Bank 65 5

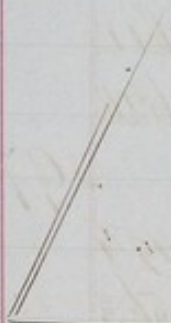
Shepherd Marst	10	4	14 604
Coke Mrs L. & Ewes	79	7	626

Total to Bank 183 14 7

30 Christy Ellen J.	Pr 6	16	13 456	45	9	2
Knight Fred th			605	15	12	1
Sw ^d			£ 13,911	13		

1872 Port Land
 1 26 House & S.

953318 11
 57 7 6



Fr. d

£ 9.64.16 5

18 ²	Port Lw ^d				13,911	1	3
1	30	Thompson Mary	7	16	574		
		" Betty	6	16	9	590	
31		Anderson Marianne	55	19	10	603	
		Harris Jn ^e	12	8	1	464	
		Total to Bank				83	8
11	1	Benson Sarah	14	15	555		
		Thompson Wm St.	8	12	9	620	
		Rutter Annie	20	15	7	619	6
2		Sanders Tho ^d	14		6	557	
		Walter Eliz ^h	11	16	9	616	
		Horsnail George ^a	7	9	4	580	
		Fardon Char. ^e	11	7	1	548	
		Pollard Sarah	10	19	4	554	
		McLaren Helen	30	2	7	570	
		Total to Bank				132	18 11
3		Hanley Eliza M.	42	10	2	586	
		Total to Bank				42	10 2
5		Dimsdale John	83	14	8	621	
		Gillmore Mary	6	9	10	611	
		Hammond Jno	6	15	10	626	
		Total to Bank				97	4
7		Cooke Frances	53	2		494	
8		Burgess Jon ^h	12			563	
		Horsnail Wm C	19	10	6	607	
9		Total to Bank				84	12 6
		Jw ^d				14,351	3 10

13,911	18 ²	Brt Fwd	9,641 6 5
574	1 31	House S.	74 1 1
590		Do	
603	11 2	Newk Eastern R 11:	2,000
464		4% Adventure Stock	
83	9	House S.	123 9 3

Fwd

£ 11,838 16 9

18 ²	Brt Lew ^d		14,351 3 10
" 10	Armstrong Shd.	20	617
	Holden Annie	18 8	618
12	Corder Lucy	56 10	596
	Total to Bank		94 18

14	Watson Ann H.	11 4 3	484
	Stones Mary	6 11 4	534
	Albright Eliz th	10 8 1	557 ⁰
16	Total to Bank		28 3 8
19	Baker Ann N.	17 8 1	454
	Ellis Charles	21 14 4	458
	Total to Bank		39 2 5

£ 14,513 .7 .11

20	Ackworth School		
	Interest $\frac{1}{2}$ yr on	40	
	£2000		

	Labrey Betty	40 19	601
21	Hone Wycherley	6 10	615
22	Total to Bank		87 9
24	Smith Maria	5 10 9	610
27	Littlewood Geo J.	14 6 2	554
29	Cippleton Tho G.	33 14 8	581
	Total to Bank		53 11 7
	Lew ^d		£ 14,654 8 6

1872 Brit Gu^d
 11 16 House S.

11838 16 9
 16516 11

12,004 12 10

Ex^d 20 11 1872

22 Jon^d Bush
 House S.
 Do

121 8 7

29 Trade Acct.
 House S.

530 13 2
 88 15 2

Find

12,745 9 9

1872	Bk. L ^d		14,654 86
111 1	Ogden Jane C.	27 6	600
2	Dann's J. Div ^d &	1 7	
8	Wish Tupper	316 9	571
	Total to Bank		32 9 9
11	Theobald Thos. H.	22 14 6	593
	Lamb Alfred	25 3 7	582
13	Jeffrey Eliza S.	51 18	622
	Malby Eliza	46 3 7	547
14	Willys Matheson W.	4 14	627
15	Total to Bank		150 13 8

14,837.11.11

Sundry payments
received during
Quarter for Stock
and other Articles
sold

	Wine & F. &c	78 11 6	
28	Total to Bank		257 7 1
29	Green bar?	7	462
	Pryor Eliza Cok	13 4 1	616
	Total to Bank		20 4 1
25	Silney Mary A. 8. . . 3	623	
28	Harrison Jane H. 20. 4. 10	608	
	Total to Bank		15,115 3 1
			28 5 1
			15,143 8 2

£28.5.1 not having been entered in Bank Book in
due order, required the alteration above

Wm. J. H.

1872 Brit Gu'd

House & S.

15

£ 13,075.1.11

House exps

197 18 8

Barnes Sarah

9 298

Pal's Cooper Jane S.

3 11 4 234

Balances Mianthwaite Ho

4 18 4 313

Ex^{ts} 19 III 1872

Jonth Burth

Joseph Rowntree

22 House & S.

26 Do

27 Do

Do

146 10 4

72 12 10

117 19 11

Salaries & Wages

424 11 2

Patients' Dis^{ts}

490 19 11

28 Total for Bank

915 11 1

Balance Gu'd

28 18 1

£ 15,115 3 1
28 5 1
£ 15,143 8 2

Dr Cash

1872 73.
72.

1872

IN 1

To Bal. brot f'd

£ s. d.
786 18
28 5 1
815 3 1

11 Bryant Emily M 16 3 2 595

12 Total to Bank 16 3 2

15 Caldwell Chas 32 8 5 624

Lawrence Sarah A. 55 2 10 623

Total to Bank 87 11 3

Kleisir Hanh 27 10 584

16 Vincent Lucy A 18 9 573

Thompson Bettr 7 8 2 590

" Mary 7 16 574

Charlesworth Amelia 20 18 2 607

Total to Bank 82 14

£ 1000.18.10

17 Ellis Chas 22 1 2 458

Wigham Jas A. 32 4 11 602

Ogden Jane C. 16 16 3 600

Foster Martha 43 8 601

Fwd 114 10 4

£ 1000 18 10

Contra

Cr

1872 73.
72.

1872

11 v 5

12

House & P.

To

£ 174. 11. 9Ex^o 16 IV 1872Jon^o BurthAttestured.

£ s. d.
87-98 19 9-
"- 75 12 "

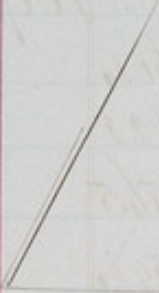
F^o w^d£ 174 11 9

1872	Brit Sw ^d				1000 18 10
IN 17	Brit Sw ^d	114	10	4	
	Bradley Mary	15	13	4	628
	Jackson Han ^d	6	7	6	557 ^a
	Brown Sarah	14	14	7	604
	Total to Bank				151 5 9
18	Rutter Th ^d	6	10	8	472
	Robinson Chr ^a J.	6	1	1	597
	Treacy Th ^d	46	4	8	478
	Sharp Isabella	7	12	10	621
	Beaklane Eliza ^b	15	4	11	430
	Bridgman Rel ^b	6	11	5	524
	Stevens Th ^d B.	8	10	7	434
	" Mary M.	8	19	3	592
	Smith Alfred	8	13	6	436
	Stapleton Ste ^p E.	7	2	10	438
	Anderson Marianne	52	5	5	603
	Clutton Vale ^b G.	5	18	3	562
	Veivers Sarah	39	7		612
	Reynolds Sam ^e	16	15	6	578
	Sedgwick Rich ^d	44	5	10	568
	Thompson W ^m H	11	10	4	620
	Lacey Emma	44	18	10	575
	Total to Bank				336 12 11
	Sw ^d				1488 17 6

1872

Brit Gov^d

174 11 9


 Gov^d

174 11 9

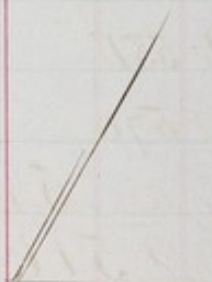
1872	Brt Sw ^d				1,488 17 6	
iv 19	Bask Mary late	4	13	10	614	
	Cloak Ann "	6	13		1555	
	Hardinge Fred ^k	81	1		625	
	Fox Edw ^d	13	11	5	460	
	Carr Jas C.	30	4	5	603	
	Parkinson Han ^t	35	11	11	624	
	" Mary A.	62	15	3	564	
	Total to Bank				234 10 11	
20	Sanders Sarah	7	14	4	474	
	Fisher Maria	3	4	14	5625	
	Bissell Lucy	5	11		579	
	Knight Fred ^k	4	6	10	605	
	Yeardley Ann	6	15	10	566	
	Hanson Geo late	9	7	9	552	
	Crow Sophia	32	14	6	561	
	Lindsey Jas	10	16	8	516	
	Whitehead Eleanor	44	18	10	544	
	Lamb W ^m	11	19	11	468	
22	Total to Bank				169	1
	Shepherd Marg ^t	103	17	1	604	
	Dimsdale In ^e	75	15		621	
	Payne Eliza J.	8	1	11	565	
	Thwaites Marg ^t	16	17	1	594	
	Mcdermid Han ^t	7	2		556 ^a	
	Sw ^d	211	13			
	Sw ^d				1,892 8 6	

88/17 1872 Bt Gu^d
 IV 19 House S.

174 11 9
 187 78 8 3.

34/10

169



Fw^d

£ 253

928

1872	Port Fw ^d	1892	8	6
IV 22	Port Fw ^d	211	13	1
	Thompson Susan	56	13	6 627
	Benson Sarah	12	12	7 555 ^a
	Lamb Alfred	11	2	8 582
23	Total to Bank			292 1 10
	Hansfield Jane	31	13	1 476
	Kabrey Betsey	18	15	2 601
	Sanderson Sarah	5	9	11 274
24	Total to Bank			55 18 2
	Lees Mary	7	5	1 599
	Steel Louisa	39	8	8 611
	Horsnail Georgiana	6	19	9 580
	Todd Maria	36	6	9 606
25	Total to Bank			90 3
	Crooke Bridget	44	19	11 610
	Micklethwait Emily	65	15	1 591
	Payne Jas H.	13	6	2 609
	Booth Sarah	7	19	5 567
26	Total to Bank			132 7
	Burgess Jon ²⁴⁶²⁵¹⁴	9	9	9 563
	Smith Florence (L)	6	16	8 561
27	Watson Eliz th	8	8	2 551
	McLaren Helen	29	10	570
29	Total to Bank			54 4 7
	Fw ^d			2,516 13 11

1872. Port L^d
w 26 House & L.

253
187-991510.

How

L 352 1510

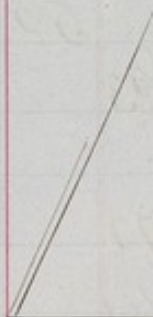
1872	Birt Sw ^d				2,516	13	11	57	2
IV 29	Pollard Sarah B.	4	6	554					
	Sanders Tho ^d	13	6	4557					
	Tollett Rouchcliffe late	11	8	10628					
	Elgar Ann "	13	16	2587					
	Clothier Henry	6		619					
30	Hargrave Mary A.	7	2	7614					
	Total to Bank				5	60	14	5	
V 1	Matthews Eliz ^h	16	4	587					
	Wyllys Matheson W.	14	9	3627					
	Watson Ann St.	7	4	484					
3	Total to Bank				5	37	17	3	
	Brankston Eliz ^h	28	17	3600					
4	Cottinson Deb ^h	6	18	8571					
6	Fardon Char	10	6	5548					
	Total to Bank				5	46	2	4	
	Craven Wm ^d	1	10	510					
7	Rutter Annie	27	17	6619					
8	Daker Ann S	12	9	8454					
	" Matilda	9	12	10616					
	Harris Henry late								
	Legacy, Duty Free	150		107					
9	Hone Wycherley	6	10	615					
	Total to Bank				5	208			
	Sw ^d				£	2,869	7	11	

1872

v 3

Port Geo.
House & L.

352 15 10

J^y 87, 42 11 2.Fro^d

£ 395 7

1872	Brit Sw ^d			2,869	7	11	1872
✓ 10	Harris M ^o	7	8	7	46	4	✓ 10
	Horsmaill Robt late	6	12	2	56	9	
	Horsmaill Maria						
	Donation	3	25			107	
	Coke Mrs. J. D'wies	8	1	4	3	626	
	Total to Bank					120	5
13	Smith Maria J.	6	13			610	
	Stanley Eliza M	4	1	14	7	586	
	Total to Bank					48	7
	<u>£ 3,038 -- 6</u>						
15	Hammond M ^o	7	15	11		626	
	Hillmore Mary	7	4	6		611	
16	Crossley Arthur Wm	10				618	
17	Stones Mary	5	9	6		534	
	Albright Eliz ^h	8	11			557 ^a	
	Total to Bank					39	11
18	Christy Ellen J.	4	56	46		1	10
20	Baxter Maria	5	2	10	5	602	
21	Total to Bank					52	10
22	Silney Mary W	6	5	6		623	
	Mills M ^o	7	12	6			
	Do	1	8	6		577	
	Dickenson Eliza M	1		4	6	14	
	Morley Jas	17	10	2		588	
	Swc	33	17				
	Sw ^d					3,175	13.8

18th 2
v 10

Brit & Fwd^d
House S.

£ 512. 2. 2

Ex^o 14 v 1872

Jon^m Burth

Joseph Walker

1st House S.

395 7
89. 116 15 2 r

" 143 7 8 r

Tw^d

£ 655 9 10

1872	Brit Sw ^d			3,175 13 3	1872
v 22	Brit Sw ^d	33 17			v 22
23	Crossley Arthur 1 st	10 9 6	618		
	Bragg Ino H	80 16 6	572		
	Total to Bank			125 3	
28	Horsnail Tm L	16 6	607		24
29	Bake Ann	16 3 4	613		
		32 9 4			
31	Total to Bank			32 9 4	
vi 7	Littlewood Geo.	5 12 6	556 ⁶		
	Jeffrey Eliz th S.	52 1 10	622		31
11	Total to Bank			5 19 4	vi 7
14	Woodward Walker	35 13 9	620		15
	Wright Sarah J. late	15 5 1	576		
	Total to Bank			50 18 10	
	<u>£ 3,442.4.2</u>				
21	Harrison Jane D	21	608		22
	Merley Jas	1	588		27
	Briggs Frances	6 6	480		
22	Maltby Eliz th	45 2 3	547		
24	Mc'Nish Marg th	16 5	582		
	Ross Marianne	20	609		
25	Total to Bank			118 13 9	
	Sw ^d			£ 3,560 17 11	

13	1872	Brt. Ind.	655 9 10
v	22	House S.	
		Female Attendants	
		and	
3		House Servants	169 14 6
	24	House S.	89 84 10 5
		Do	
		Trade Accs	75 5 3 88
29		House S.	57 7 10 89
		Do Pat's balance	17 6
	31	Total from Bank	133 10 7
14	vi	House S.	90 96 18 3
	15	Do	" 104 3 4
		<u>£ 1,304.6.11</u>	
50		Ex ^d 18 vi 1872	
		John Burth	
	22	House S.	" 121 14 6
	27	Do	" 65 7 6

Fwd

£ 1,491 8 11

1872

Brt Liv^d

3,560 17 11

VI

Wine & Porter &c

79 8 10 107

Sundry payments

received during

Quarter for Stock

103 10 1 "

and other articles

sold.

25 Total to Bank

182 18 11

28 Andrews Mary

Pr 6th Bk 612 93 15

VII

1 Cooke Frances

36 18 9 494

2 Yorkshire L. Mfg's

Boys' School

20 107

1/2 yr Int^t £1000

Dickenson Eleanor

13 14 10 613

" Elizabeth

13 18 9 614

4 Total to Bank

84 12 4

5 Yeomans Mary A.

129 15 9 591

Total to Bank

129 15 9

10 Gowland Ann

11 10 10 492

11 Anderson Marianne

62 4 10 603

Grassley Arthur W.

11 6 2 618

Total to Bank

85 1 10

12 Sanderson Sarah

6 10 274

Crow Sophia

31 19 561

Lawrence Sarah A.

55 3 3 623

Cash Paid to Bank

32 11 11 603

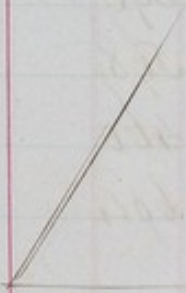
Liv^d

126 13 2

Liv^d

2 4 263 1 4

17	1842	Brt Geo ^d	1,491 8 11
vi		House & S.	149 11 2 ³⁰
		<u>Do</u>	
		Salaries & Wages	434 4 "
20		Total In Bank	5,315 2
		House & S.	
		Pats' disbursements }	" 503 10
21	vii 9	House & S.	91 77 7 6



Geo^d

£ 2,645 12 5

1872 Port Tw^d

4263 1 4

VII 13 Horniman Wm H. 27 1 13 7 560

Whitehead Eleanor 45 18 3 544

Charlesworth Amelia 20 16 607

Yeardley Frances 7 4 7 566

Rutter Thos 7 1 472

Mills Mr 7 13 7 577

Micklethwait Emily 62 6 9 591

Foster Martha 46 19 3 601

Watson Eliz^d 8 10 583Beeby Dan^l 23 2 8 502

Stevens Mary M. 6 18 4 592

Bridgman Rebekah 6 17 593

Stapleton Stephⁿ E. 10 9 7 596

Smith Alfred 8 19 8 597

Stevens Mr B. 9 9 1 599

Total to Bank

543 9 3

Jackson Han^l 6 3 10 585Reynolds Sam^l 16 18 7 57815 Robinson Char^r J. 6 8 597

Thompson Susan 57 10 4 627

Corder Lucy 57 19 2 596

Sedgwick Rich^d 42 5 10 568Fox Edu^d 17 7 2 460

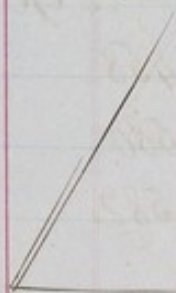
Brown Sarah 13 19 1 604

Total 218 4 8

Tw^d £ 4,806 10 7

1872

VII 13

Brit Lw^d
House L.
$$\begin{array}{r} 2645125 \\ \underline{91} \quad 53106 \end{array}$$
Lw^d

$$\text{£ } \underline{\underline{2,699 \ 2 \ 11}}$$

1872

VII 15

Brt Fw^d

4806 10 7

Brt Fw^d

218 4 8

Taylor Ira J.

63 5 3 618

Total to Bank

281 9 11

£ 5,088 - .6

16 Bissell Lucy

5 10 1 579

Ogden Jane C.

31 7 4 600

Watson Ann H.

6 16 4 484

Sanders Sarah

7 5 9 474

Lindsey Jas

11 1 11 594

Potter "

21 11 10 605

Payne Eliza J.

6 16 10 565

Vevers Sarah.

39 3 10 612

Treacy In^r

43 7 6 478

Payne Martha

10 11 581

17 Total to Bank

183 12 5

Benson Sarah

11 15 9 555^a

Vincent Lucy

13 19 4 573

Bryant Emily M.

16 5 2 595

Hargrave Mary A.

8 10 614

Steel Louisa

40 11 611

18 Total to Bank

90 2

Ellis Chs

23 14 10 458

Horsnail George^r

6 15 9 580

Lamb Alfred

14 19 2 582

Fw^d

45 9 9

£ 5,361 14 11

1872

Br. Fwd.

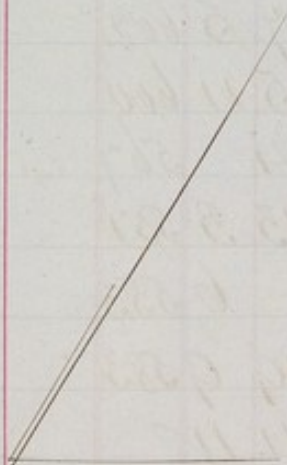
VII

£ 2,699 2 11

2,699 2 11

No 16 of VII 1872

Joni Burt

The Coning

Fwd.

£ 2,699 2 11

1872

VII 18

Brit Lw^d

53611411

Brit Lw^d

45 9 9

Dimsdale Inc.

76 19 10 621

19 Total to Bank

122 9 7

20 Newby Elizth

8 2 6 606

" Jas

15 18 2 558^a

Clothier Henry

7 13 8 619

Lamb Wm

17 7 4 468

Todd Maria

37 5 606

Galdwell Chs

28 3 11 624

Pollard Sarah B.

10 5 6 590

22 Total to Bank

124 11 6

Payne Jas H.

13 13 6 609

Smith Florence D.

6 15 2 561

23 Bake Ann

17 2 7 613

Clutton Val G.

7 4 8 562

Thompson Betty

7 11 11 590

" Mary

7 16 574

Harris Mo

10 17 3 464

Nigham Jas A.

33 7 5 602

Brantston Elizth

30 5 11 600

Booth Sarah

8 4 567

Rundell Martha

65 13 3 551

Shoulding Wm

19 6 553

Greathead Thos

30 19 9 583

Fw^d

£ 258 11 11

Fw^d

£ 5,608 16

1872

VII 19

Brt Lw^d
House D.
$$\begin{array}{r} 2699 \ 2 \ 11 \\ 91 \ 120 \ 19 \end{array}$$
Lw^d

$$\underline{\underline{£ \ 2,820 \ 1 \ 11}}$$

1872 Br. & Fw^d 5,608 16 -

VII

Br. & Fw^d 258 11 11
24 Fardon Chas. 10 3 4 548

Crooke Bridget 45 18 5 610

26 Wyllys Macken W. 15 4 4 627

Total to Bank 329 18

27 Knight Fred^k 10 13 7 605

Baker Ann S. 13 4 6 454

McLaren Helen 29 4 8 570

29 Mcdermida Han^k 7 15 7 589

31 Cooke Frances 46 2 10 494

Smith Maria L. 6 14 8 610

Total to Bank 113 15 10

VIII

Lees Mary 6 17 4 599

North E. Railway Co
Int on £2,000 @ 4% 32 16 9 107

153 days less Int at 13/11,

2 Sanders Ind. 13 12 9 588

Burgess Jm^r 11 4 8 563

Total to Bank 64 11 6

Labrey Peter 43 16 4 601

3 Total to Bank 43 16 4

^{VII}₃₀ Christy Ellen J. 456 45 5 1

McLisic Han^k 4 7 584

Dann's J. Dr^d 1 7 107

Fw^d 1 11 7

Fw^d £ 6,206 29

1872

Port Land
House & L.
Do

VII 31

VIII 2

2820 1 11

91 134 16

93 92 3 11

Sw^d

£3047 1 10

1872

VIII 5

Brt L^d

6,206 2 9

Brt L^d 1 11 7
 Stanley Elizth 44 8 7 586

Total to Bank

44 8 4

7 Thompson W^m St. 12 4 620

Gillmore Mary 6 12 611

Hammond Mo 9 4 626

Beakbone Elizth 15 2 6 622

9 Total to Bank

42 18 10

10 Mansfield Jane 33 14 476

14 Ansell " 15 17 4 555

Watson Ann 14 7 9 558

Hurt W^m 12 19 10 608

Hornail " 6 19 16 2 607

Stone Wycherly 6 10 615

Hinton Elizth 30 12 9 559

16 Total to Bank

133 17 10

Coke Mrs L. D. W. 79 2 626

17 Total to Bank

79 2

£ 6,506.7.11

20 Ackworth School

Intⁿ on £2,000 $\frac{1}{2}$ yr 340 107

21 Atkinson (Feb^h) 5 14 6 571

22 Armstrongs Ind^o 12 617

23 Total to Bank

57 14 6

L^d

£ 6,564 2 5

1872 Bt L^d

VIII 9 House & L

16

£ 3,264.6.1

304 1 10

93 10 14

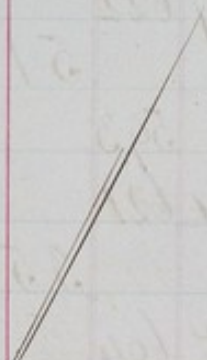
" 109 10 3

Ex^o 20 VIII 1872Jon^y BushInd^y Hopkins

23

House & L

" 99 4 8

F^d£ 3,363 10 9

18th 2 Bt L^d 656 1/4 2 5

VIII 24 Albright Elizth 7 7 2 557

" Pierson 7 10 628

Stones Mary 5 8 534

27 Horniman W. St 15 11 560

Total to Bank 35 5 2

IX 3 Sundry Small

Discounts 6 10 7

6 Dodsworth Esther 27 6 578

Total to Bank 27 12

9 Tilney Mary A. 6 1 4 623

10 Mackworth Lady M. 24 4 4 2 589

Total to Bank 250 5 6

11 Green Car^e 5 595

13 Total to Bank 5

14 Walton Elizth 15 3 616

Nichols Mary 16 5 582

16 Total to Bank 31 8

£ 6,913.13.1

18 Jeffrey Elizth S. 51 10 9 622

Total to Bank 51 10 9

19 Theobald Thos St 26 15 593

Sharp Isabella 8 17 4 621

20 Total to Bank 35 12 4

21 Shepherd Mary 101 15 7 604

Total to Bank 101 15 7

Fw^d

£ 7,102 11 9

18²Pr^t Ju^d

3363 10 9

VIII 28

House S.

Trade a/c

92 655 19

30

House S.

93 119 5

IX 6

Do

94 87 18

13

Do

" 150

£ 4,376.13.11Ex^h 17 IX 1872Jon^y Burth

John Casson

20

House S.

" 70 12 9

Fr^d£ 4,447 6 8

1872	Bit. Ju ^d				7 102 11 9
1x 25	Catlin Mary	55	7	9	617
	Binns Henry	20			615
28	Total to Bank				75 7 9
30	Harrison Jane H.	20	14	7	608
	Total to Bank				20 14 7
	Wine & Porter &c	75	1	5	107
	Sundry payments received during Quarter for Stock and other Articles	138	10		"
	Sold				
	Total to Bank				213 2 3
	<u>7,411. 16. 4</u>				
x. 18	Maestby Eliza ^d	46	15	5	592
	Total to Bank				46 15 5
23	Margrave Mary. Latd.	9	5	10	614
	Clarks Gift	3	19	7	116
	Total to Bank				13 5 5
26	Macdennick Hank.	8	6	6	589
	Bate Ann	17	2	10	613
	Foster Martha	45	1	11	601
	Payne Rutha	7	7		581
	Ellis Chas	22	18	4	565
	Crow Sophia	32	3	1	579
	Ford	<u>132</u>	<u>19</u>	<u>8</u>	
	Ford				<u>7,471 17 2</u>

140

1872 Brt Lw^d

ix 26 House S.

Secretary for House keep^r

House S.

Do

Salaries & Wages 422 8 10^r

28 Total for Bank

30 House S.

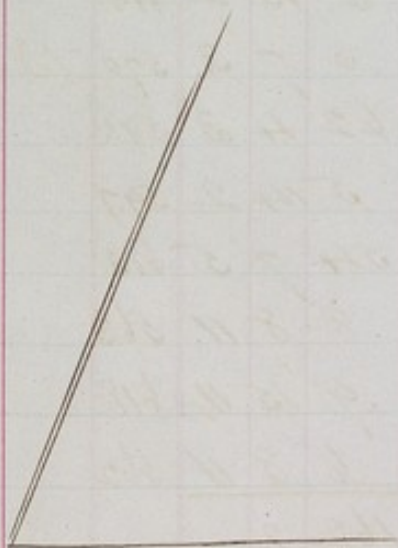
Pats (Probismp)

x.1 House S. ^{5,444.15.2}x.5 Do ^{97.9.2⁺}£ 5620-9-2Ex²-15 x 1872 Jan^y Burtth

18 House S.

26 Do ^{74.4.2⁺ 14 + 1} } ^{2.13.0 } 2.16.0 Patients} }

This 2.16.0 included by mistake

£ 5761 14 4

1872

Oct 2nd

7.471 17 2

Oct 2nd

132 19 8

x. 26

Gardner Frances

8 11 9 566

Whitehead Eleanor

46 3 2 573

Charlton Amelia

22 4 10 607

Lamb Alfred

12 5 9 582

Vincent Lucy

13 19 10 573

Sanders Sarah

7 4 6 572

Lawrence Sarah

53 14 8 623

Bennington Isobel

23 6 6 490

Coke J. L. D'Eves

83 . . 626

Stephens Mary

7 5 4 592

Bridgman Rebecca

7 1 7 593

Stapleton Stephen

8 13 11 596

Laurie Alfred

10 13 2 597

Stephens John

8 11 1 599

Total 10 Bank

445 15 9

28 Knight J

8 15 2 605

Rutter John

6 7 3 570

Micklethwait Emily

62 4 3 591

Robinson C. J.

5 14 2 597

Anderson Marianna

54 7 5 603

Watson Anna

8 8 11 563

Cressy A. W.

9 15 11 618

Chapman Val Geo

6 8 11 562

Total

162 2

Total

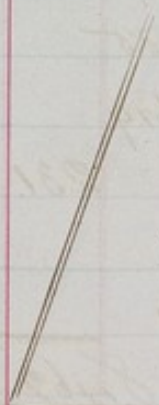
£ 7.917 12 11

1872

x

Part from
Part from

5761 14 4



From

L 5761 14 4

143

1872

X. mo

28

Prt fur?

Prt fur?

162 2

7.917 12 11

Brown Sarah

14 5 1 604

Payne Eliza J

7 18 4 565

Lamb Wm

9 9 3 568

Schrick R^d

41 19 10 568

Fox Edw

13 15 11 566

Hodgson Sarah

64 4 9 587

Total to Bank

313 15 2

30

Appleton Jno Geo

20 581

Lees Mary

6 19 599

Vervo Sarah

36 19 10 586

Atkinson D^{ts}

5 4 571

Atkinson Sarah

5 15 6 586

Bakken Eliza

15 10 9 622

Thompson Susan

55 5 10 627

Ogden Jane C

20 5 1 600

Thwaite Mary

19 17 8 594

Thompson Mary

7 16 574

Thompson Betty

7 18 9 590

Jackson Hank

5 19 8 585

Rutter Annie

14 18 619

Total to Bank

231 10 1

For?

£ 8462 18 2

7.9.17
1872
x 29
Rt for
Honed L

5.761 14 4
J
109 92 14 3

4 565

3 568

10 568

11 566

9 587

313

581

599

612

10 586

571

6 586

9 622

10 627

1 600

8 594

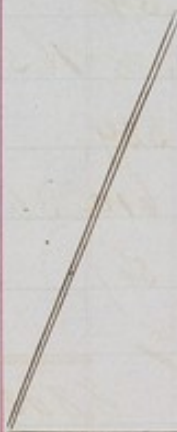
574

9 590

8 585

619

231



For

L

5854 87

145

1872

x. 31

Prt for

8462 18 2

Closter Henry	6	5	619
Bradley Mary	13	9	628
Pissell Lucy	5	10	579
Fisher Marion	36	13	625
Wigham Jas A.	33	15	602
Baker Ann K.	12	12	560
Tracy Jno	36	9	576
Benson Sarah	13	12	577
Reynolds Saml	16	11	578

Total to Bank

175 - 1

XI. 1

Hosnaill G	6	15	580
Wyllis W	14	17	627
Sharp Isabella	7	11	621
Caldwell Chas	27	6	624
Brankston Eliza	29	4	600
Cass Jas	29	14	603
Mills Jno	12	1	577
Lindsay Jas	10	8	594
Thompson Wm	11	16	620
Sams Caroline	15	15	598

Total to Bank

165 11 10

2	Sanderson Sarah	6	19	6	539
	Crook's Budget	45	11	3	610
	Bursh Sarah	7	16	6	567
	Ford	60	7	3	

Ford

8803 10 1

846217
1872

41-1

Prt furs
Hmsd to585487
J 110 877

L 5941157

1872.

XL 2

Put forward

8803 10 1

Put forward

60 7 3

Smith Florence

8 7 10 561

Steel Louisa

39 4 10 611

Stansfield Jane

30 7 574

Total to Bank

138 16 11

4

Watson Eliza

8 9 2 583

Dinsdale Mrs

70 16 11 621

Todd Maria

37 16 8 606

Pollard Sarah B

11 7 1 590

Total to Bank

128 19 10

7

Hammond Mrs

8 3 7 626

Hillman Mary

5 7 2 611

Dods worth Esther

8 2 578

McNish Mary

1 18 582

Harris Mrs

8 2 4 567

Sanders Thos.

17 5 3 588

Kiss Mariann

27 18 609

Smith Maria L.

5 19 2 610

Payne James H.

14 12 8 609

Total to Bank

97 18 2

9

Labrey Betsey

43 1 6 601

Garden Charlotte

10 19 2 548

Cooper Jane

15 19 11 580

Stone Elizabeth

6 10 615

Total to Bank

76 10 7

Forward

9245 15 7

1872. Put forth

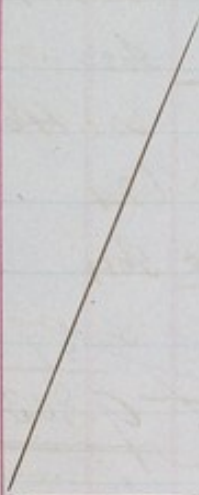
x 1.5 House of

9 Do

594 15 7

110 68 17 10

" 69 19 10



Find

L

6080 13 3

1872 *Pittford* 9,245 15 7
 x1 14 *Brady John H* 75 15 2 572
Total to Bank 75 15 2

15 *Morrall Michael* 9 15 585
Cook Frances 52 3 564
Total to Bank 61 18

18 *Murphy James* 12 19 1 588
Total to Bank 12 19 1
Shepherd Mary 104 9 6 604
Total to Bank 104 9 6

£ 9500 - 17 - 4

20 *Albright Ely* 8 4 1 584
Stones Mary 7 - 5 534
McKean Helen 30 570
Total to Bank ✓ 45 4 6

25 *Sturman M* 16 14 10 607
Matthews Ely 17 3 587
Jilney M A 6 13 4 623
Andrews Mary 89 18 9 612
Total to Bank ✓ 114 4 2

26 *Christy E J* 46 3 562
Total to Bank ✓ 46 3

29 *Parkinson Hannah* 35 6 6 624
Parkinson M A 61 13 10 564
Total to Bank ✓ 97 4

For

£ 9803 9 4

1872. *Set pro*
 x 12 *House S*

6,080 13 3
 J 110 83 19 2

Present to Mr Wood

x 16 *Cheque* } 105
 x 1 *D.* } 95

Total from Bank

200

2 *Cheque Book*
 14 *House S*

4
 J 140 235 18 6

£ 6600 - 14 - 11

Ex² 19 x 1872
John Burth

21 *House S*

J 110 70 13 8

21 *House S*

194 10 8

29 *House S*

110 57 13 7

For

£ 6923 12 10

1872

XII 3

Put into

Baker Maria

Bryant Emily

Wile to Bank

5 Woodward Walter

Total to Bank

11 Harding Ruth

Total to Bank

£ 10079. 13. 9

19 Burgess Jonathan

Total to Bank

24 Hargrave M. A.

Total to Bank

27 Stanley Eliza M.

Jeffrey Eliz^d S

Total to Bank

31 Harrison Sam

Dickinson Eleanor

Dickinson Eliza M.

" Bank Interest

Ford

✓ 9803 9 4

~~602~~
151

54 9 1

16 15 1 595

✓ 71 4 2

32 6 11 620

✓ 32 6 11

172 13 4 625

✓ 172 13 4

11 . 1 563

✓ 11 . 1

11 15 9 614

✓ 11 15 9

43. 11. 11 536

449 7 622

✓ 92 18 11

21 1 5 608

11 16 1 613

10 14 4 614

✓ 43 11 10

200 10 2 7

£ 10,249 2 11

1872

XII 3

Put for

House of

House of

7

House of

9

North Eastern R. W.

4% Debenture Stock

14

House of

£ 9203. 17. 11Ex^o 17 XII 1872Jou^{re} BurthAlf Sturmer

19

House of

24

House of

28

House of

30

House of

30

Do

Salary & Wages

Total from Bank

6923 12 10

J 66 16

" 55 3 5

" 74 17 5

I 2000

J 83 8 3

" 44 18 10

" 172 18 7

" 60 3 4

" 62 14 8

" 48 6 3

" 443 5 4

" 491 11 7

Fwd

£ 10036 4 11

1873.

1 1

Pet for

Yorks Bys 2 & W's

School Interest 3/2 yr 20

10,249 2 11

5

107

Total to Bank

✓ 20

North E Railway Co

1/2 yrs Interest on

2,000, less Int Paid

✓ 44 14 5 107

5

Total to Bank

✓ 44 14 5

4 Garland Am

✓ 13 1 492

Total to Bank

✓ 13 1

8 Hurtt Wm

✓ 15 1 9 608

Watson Am

✓ 15 7 3 538⁶

Ansell Land

✓ 14 7 8 535⁶

Cass Jas C

✓ 33 6 8 603

Stevens Mary

✓ 5 4 592

Bridgman Rob

✓ 6 17 593

Stapleton T. E.

✓ 7 17 1 596

Smith Alfs

✓ 9 17 10 597

Stevens Geo B

✓ 12 1 1 599

Benson Seth

✓ 14 17 11 577

Anderson W

✓ 53 6 10 603

Ellis Chas

✓ 22 16 6 565

Watson Eliza

✓ 12 1 583

Vyardby Fran

✓ 7 4 566

Cussey A. W.

✓ 16 6 582

Total

230 18 6 10,326 18 4

10249

1873

Put into
House to

1 4

10,036 4 11

⁵
112 66 85

5

107

20

5

107

44

492

13

608

558

535

603

592

593

596

597

599

577

603

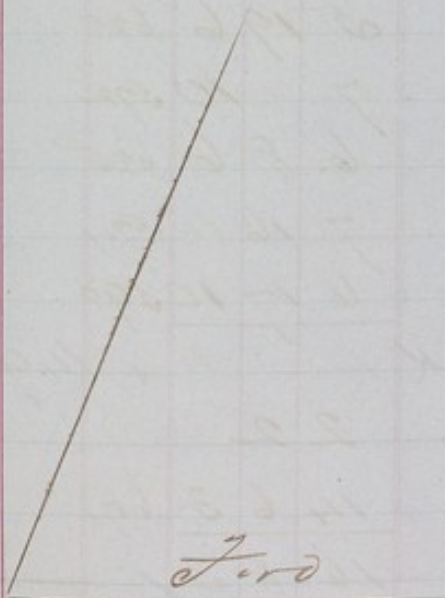
565

583

566

582

10,326



L 10,102 13 4

1873 Oct fnd 10,326 18 4

Oct fnd 230 18 6

1 8 Beakhead Ely 15 16 3 622

Jackson Hannah 8 10 585

Total to Bank 254 15 7

Wine & Porter etc 80 17 3 107

Sundry Payments
received during
Quarter for stock
and other articles

sold 121 4 1 107

Total to Bank 202 1 4

9 Clifton V. G. 5 14 10 562

Larwood Sarah 56 15 3 623

Rutter Thos 8 11 590

Robinson C. S. 7 12 7 597

Turner Sarah 36 19 4 612

Fisher Maria 5 19 6 625

Sanders Sarah 7 10 572

Fieldsend Wm 6 8 6 625

Thompson Mary 7 16 594

Thompson Betty 6 17 10 590

Total to Bank 149 5 7

10 Estaywards Trusts 2 2 107

Brown Sarah 14 6 3 604

Fnd 16 8 3

Fnd

10,933 - 10

1873

Put for
House of
House of
Pats Dink

10.10213 4
J 112 44 9 6

111534 8

Frd

L 10681 36

1873 Put for 10,933 - 10
1 10 Put for 16 8 3

Lamb Wm 11 8 11 568

Mills Geo 7 4 10 577

Maltby Elyth 46 14 592

Murish Hor D 9 4 1 561

Fox Eward 14 18 10 566

Lees Mary 7 599

Mackethwaite Emily 67 8 7 591

Pennington Isobel 19 18 9 490

Mackintosh Lady 123 9 589

Freaney Geo 36 2 576

Charlesworth H 20 18 3 607

Total to Bank 380 5 5

11 Walter Ely 15 9 10 616

McDermid Hank 8 2 7 589

Joda Maria 37 7 6 606

Butby Daniel 18 10 4 502

Hodgson Sarah 62 3 8 587

Crook Bridget 48 13 5 610

Sagivick R R 41 16 10 568

Crookier H 5 19 6 619

Knight Fredk 8 13 4 605

Shepherd Maug 101 18 10 604

Pagno Martha 7 7 581

Randall Marshall 67 13 11 575

Total to Bank

For

423 16 9
11,737 3

1873

Refund

10681 36

1

Fund

L 10681 36

1873 Oct paid 11.737 3

1-13 Lindsay Geo	✓	11	7	4	594
Stanfield Cand	✓	33	15	9	574
Bissell Lucy	✓	6	10	6	579
Dimsdale Geo	✓	79	5	10	621
Harris Geo	✓	7	2	10	567
Payne Eliza Cand	✓	6	19	8	565
Payne Chas H	✓	13	14		609
Vaintry Theo	✓	10			569
Sanderson Sarah	✓	6	16	6	559
Sams Carolyn Lucy	✓	10	10	3	598
Total to Bank	✓				186 2 8

14 Cotta J. O.	✓	85	16	7	626
Baker Anna N	✓	14	7	4	560
Leon Sophia	✓	32	5	9	579
Reynolds Cand	✓	16	15	6	578
Total to Bank	✓				149 5 2

15 Baker Marilla	✓	22	17	10	616
Taylor C Cand	✓	63	15	4	618
Bush Sarah	✓	8	1		567
Potter Geo	✓	26	12	6	605
Bryant Emily W	✓	16	10		595
Caldwell Chas	✓	27	3	8	624
Total to Bank	✓				165 4

Geo

12.237 11 2

160

1873

Ret fur

1 13

Stena H

1068136

5
147 9810

Sur

L 10779136

1873	Oct	for				12.237	11	2
1	16	Foster Martha	50	16	9	601		
		Thompson Susan	56	8	1	627		
		Total to Bank				✓ 107	4	10
17		Bate Ann	16	7	10	613		
		Total to Bank				✓ 16	7	10
18		York Rep Meeting	2			116		
		Hinton E. S.	30	19	2	559		
		Vincent Lucy	15	4	3	573		
		Sharp Isabella	8	3	6	621		
		Pollard S. B.	6	1	4	590		
		Total to Bank				✓ 162	8	3
		<u>12.423.</u>	<u>12.</u>	<u>1</u>				

22		Armstrong Thos	20			617		
		Horriam Mary	56	6	6	560		
		Brankston Eliz th	30	7	8	600		
		Whitehead Eleanor	46	1	2	573		
		Newby James	16	14	2	582		
		Newby Elizabeth	12	17	7	606		
		Dodsworth Esther	27	13		578		
		Total to Bank				210		1
23		Horriam George	6	18		580		
		Wylls M. W.	14	15	11	627		
		Total to Bank				21	13	11
		<u>12.655</u>	<u>6</u>	<u>1</u>				

1873 *Refund*
 1 16 *House*
£ 10,915. 18. 9

10,779 13 6
 5
 136 5 3

Ex^p 21 1 1873
Jon^m Burth
Solihull Aston

£ 10,915 18 9

1873	Oct 1 st				12,655 6 1
1. 24	Atkinson Sarah	6	12 6	586	
	Atkinson Deb ^{ty}	5	12 6	571	
	Watson Ann H	9	10 7	563	
	Total to Bank				21 15 4
24	Christy Ellen J	46	3	562	
	Total to Bank				46 3
31	Fardon Charlotte				348 12 1 3
11. 1	Horsnail W. C.				604 16 2 5
1. 30	Thompson				620 11 16 4
11. 3	Lamb Alf	11	2 5	582	
	Hammond John	6	9 3	626	
	Gillmore Mary	6	13 5	611	
	Total to Bank				24 5 1
14	Labrey Betsy				601 43 8 8
5	Smith Maria	8	2 1	610	
	Cook Frances	32	15	564	
	Total to Bank				40 17 1
6	Burgess Lou				563 10 3 8
10	Stone Wycherley				615 6 10 -
11	Albright Pearson	4	12 11	628	
	" Eli th	10	15	584	
	Stone Mary	1	6 2	619	
	McLaren Helen	28	18 8	570	
	Total to Bank				50 12 9
	Forw ^d				L 12,938 19 2

Large
 Mch^{rs}
 £21.14.1

1873

1. 25

11.

Est for
 Amos St

11,026. 2. 5
 Do

10,915 18 9

J₁₂ 110 3 8J₁₂ 72 16 6

Forward.

£ 11,098 18 11

1843. Amk. Brok forw?

12,938 19. 2

11. 12 Theobals

593. 23 14 1

£ 12,962. 13. 3.

26. Tibney M.A.

✓ 623. 7 15 5

111. 3 Ackworth School

Interest $\frac{1}{2}$ yr. on

} 40 0 0 ✓ 107 40. 0. 0

£ 2,000

4 Sanders Tho.

✓ 588. 13 15 7

14 Wigham Loe A

✓ 602 33. 2 11

£ 13,057. 7. 2

27 Nelson Mary

35 . .

31 Minn & Porter & Co

70 7 9 ✓ 107

Sundry Payments

made during the

quarter for Stock

to other Articles

} 154. 1 1 ✓ 107 224. 8. 10

Harrison

21 - - 608 ✓

Sds Sold &c

28 10 7 ✓ 107 49. 10. 7

Balance

5741 147 £

13,908 = 6

1873. Amt. Prot. form?

11. 12 House P.S. 196

15 " " 1897

22 " " 199.

L 11,461. 3. 2

Ex^o 18 II 1873Jon^o Burt

Joseph Walker

22 House P.S. 200

28 " " 202

III. 8 " " 203

L 11,864. 14. 2

Ex^o 18 III 1873 Jon^o Burt

Joseph R. Clark

III. 15 House P.S. 204

" 22 " " 205

" 29 " " 207

" " Indu. Co. "

" 31 House P.S. 208

Salanis 209

Perham Dist "

11,098. 18. 11

113 81 6 3

113 109 12 1

113 171 5 11

113 95 19 8

113 146 5 1

114 161 6 3

114 221 6 2

114 224 1 1

114 293 12 8

114 339 3 4

114 160 14 11

114 405 11 6

114 398 13 10

13908 - 9

Dr Cash.

1873—, 74
73

1873

IV 1	Steel House	41	6	3	611	✓
	Housing Wm	16	4	6	576	✓
	Weathered Pls	31	19	6	583	✓
	Total to Bank				89.14	-
4	Pennington	16	18	3	440	✓
	Anderson	48	9	11	4	✓
	Wigham	33	19	3	602	✓
	Lawrence	56	00		623	✓
	Robinson	6	17	5	547	✓
	Jodd	37	6	10	606	✓
	Lamb. W.	8	1	6	568	✓
	Payne Elsie	8	3	7	565	✓
	Charlesworth	20	14	5	607	✓
	Portman Wd.	61	10	10	233	✓
	" H.	35	8	10	229	✓
	Aickletworth	54	14	-	193	✓
	Bestbone	15	11	5	39	✓
	Rutter	6	18	8	570	✓
	Crow	34	4	9	85	✓
	Look	80	6	-	626	✓
	Total to Bank				530.57	8

Forward

619.19.8

Contra.

63

1843 - 44
43.

1843.

IV. 1 Balance

541. 14. 2

Forward.

541. 14. 2

1843 Ann. Prot. found.
N. 5 Lees Mary

619 19.8 1843

Saunders Sarah

7 6 11 171 ✓

Hardley Frances

4 4 . 572 ✓

Total to Bank

4 4 8 586 ✓

21 18.7

4 Sanders Sarah

4 6 2 285 ✓

McDermid Hannah

10 4 5 589 ✓

Russell Mary

5 12 4 55 ✓

Fieltham W

28 4 4 109 ✓

Brown Sarah

14 4 10 604 ✓

Leaving Lane

10 8 2 594 ✓

Cass J. C.

29 18 5 603 ✓

For Edu.

18 1 4 586 ✓

Hosier Martha

43 16 7 111 ✓

Saffery Ann

30 1 - 299 ✓

Clutton G. C.

6 19 9 582 ✓

Penson Sarah

12 2 5 53 ✓

Shepherd Wm.

104 17 6 279 ✓

Brothly Mary

14 11 8 628 ✓

Total to Bank

336 11.11

Piggott Saml.

16 18 - 249 16 18 -

8 Total to Bank

60 24 6 4.2

9 " " "

60 6 4 2.3

10 " " "

61 15 2 13.9

12 " " "

" 135 16 8

8 " " "

" 9 17.6

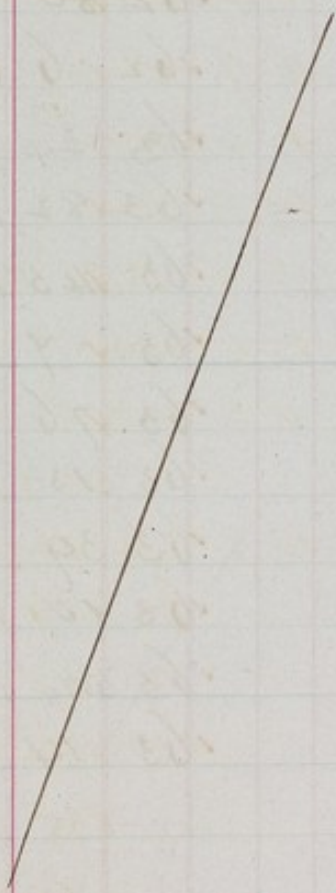
Forward

1607 2.6

1843 Anti Butford

521. 14. 2

$$\begin{array}{r} 101 \\ \hline 5. 980.1 \end{array}$$



Forward.

521. 14. 2

1873. Amk. Prot. form?

W. 15 Total to Bank

£ 1,689. 7. 10^v

16 Total to Bank

17 " " "

18 " " "

19 " " "

21 " " "

" " " "

22 " " "

24 " " "

" " " "

28 " " "

29 " " "

30 " " "

V. 1 " " "

2 " " "

3 " " "

5 " " "

6 " " "

4 " " "

18 " " "

10 " " "

13 " " "

£ 2,985. 18. 2

Forward

1,607 2 6 1873
61. 82 5-4 N.✓ 62 57 5. 10^v V

✓ 62 22 . . . 2

✓ 62 15 - 10^v✓ 62 33 11 11^v Y✓ 62 132 18 0^v 13✓ 62 46 17 6^v✓ 62 44 13 3^v✓ 62 524 13 3^v✓ 62 13 14 1^v✓ 62 80 - 1^v✓ 62 6 10 -^v✓ 63 34 3 10^v✓ 63 82 11 6^v✓ 63 45 15 5^v✓ 63 4 8 2^v✓ 63 76 13 9^v✓ 63 13 4 5^v✓ 63 39 8 7^v✓ 63 10 14 11^v✓ 63 504 9 -^v✓ 63 14 6 .^v

2,985. 18. 2

1873 Aunt Burt forward

541. 14. 2

IV. L. 541. 14. 2

28 Holtkamp & S. 8

19 = 131. 5. 2

367 0 7

V

1514. 14. 3

2

" "

19 = 41. 1. 1

7

" "

20 = 83. 10. 9

13

" "

20 = 58. 13. 1

L. 886. 14. 2Ex^o 13 v 1873 J. W. Burt

John H. H. H.

Balance 2,099. 14. 0

Forward

886. 14. 2

1843 Amount Bro^t forward

V. 14 Total to Bank

" 21 " " "

" 28 " " "

VI. 3 " " "

" 7 " " "

" 9 " " "

" 12 " " "

" 13 " " "

" 16 " " "

£ 3.502. 6. 1

30 Total to Bank

VII. 1 " " "

3 " " "

4 " " "

5 " " "

7 " " "

8 " " "

9 " " "

15 " " "

" " " "

" " " "

16 " " "

18 " " "

21 " " "

26 " " "

28 " " "

Forward

2,985 18 2

20 3 16

" 106 16 11

" 161 4

" 184 11

" 7 11 11

" 21 9 10

" 13 . .

" 164 12 .

" 4 . .

20,302 14 10

21 78 16 8

" 1428 17 .

" 186 10 7

" 249 10 11

" 96 8 6

" 256 5 6

" 101 9 2

" 402 9 2

" 144 14 3

" 11 17 4

" 33 14 2

" 140 17 11

" 100 5 11

" 158 1 5

" 30 12 4

6,125 11 9

1843

V. 21

" 22

" 28

VI. 3

" 5

" 13

" 16

30

" "

" "

" "

" "

" "

" "

" "

" "

VII. 15

" "

" "

VI. 30

VII. 18

" 26

1873 Amount Brought forward

886 4 2

V. 21 House & Sundries

20 144 11 11

" 22

20 193 11 .

" 28

20 147 9 .

VI. 3

20 171 . 7

" 5

20 91 14 3

" 13

20 79 17 2

" 16

20 100 - -

£ 1,814. 8. 1Ex^d 17th mo 1873 Jan^{ry} 1stBalance 1,687-18-0 *Two Caring*

" 30 House & Sundries

21 106 15 5

" "

20 133 14 11

" "

170 4 11

" " Salaries & Wages

399 2 2

" " Patients Disb.

576 4 8

1085 11 9

Undrawn

x 210 . .

20 875 11 9

VII. 15 House & Sundries +

21 200 . .

" "

138 6 5

" "

+ 10 . .

21 148 6 5

VI. 30 Stamps

20 4

" 18 House & Sundries

21 108

" 26

21 149 5 3

Forward.£ 3,536. 5. 10

1873. Amount Bro't forward

VIII- 5 Total to Bank

" 8 " " "

" 14 " " "

" 18 " " "

£ 6,614. 6. 11

" 25 Total to Bank

" 30 " " "

IX 13 " " "

£ 6,719. 12. 5

IX 30 Total to Bank

X 3 " " "

" " " " "

" " " " "

" 4 " " "

" " " " "

" 6 " " "

" 7 " " "

" 8 " " "

" 9 " " "

" 10 " " "

" 13 " " "

" 14 " " "

" 20 " " "

£ 8,771. 7. 1

6,125. 11. 9

21 ✓ 11 5 10

21 ✓ 20 2 4 2

22 ✓ 2 26 2 4

22 ✓ 49 2 10

22 ✓ 5 4

22 ✓ 79 15 9

22 ✓ 20 5 9

22 351. 14. 7

22 1 7

22 1 7

22 201 11 11

23 21 8 9

23 217 4 3

23 73 11 -

22 306 - 7

22 174 4 2

23 148 17 11

23 156 5 5

23 212. 16. 5

23 68 4 6

23 117 1 2

£ 8,771. 7. 1

1873. Amount Bro^t forw^d

VIII. 5 House Sundries

" 8 " "

" 14 " "

£ 3,834. 7. 10Exp^d 19 VIII 1873 Jonⁿ-Burth

" 21 House Sundries

" 30 " "

IX. 2 " "

" 5 " "

" " " "

" 13 " "

£ 4,485. 15. 0Exp^d 16-17-1873 Jonⁿ-BurthJohn Watson

IX. 30 House Sundries

" " " "

" " " "

" " " "

X. 13 " "

" 20 " "

£ 6,145. 18. 4Exp^d 21-10 m 1873 Jas. Hutchinson

Forward

£ 6,145. 18. 4

3,536 5 10

21. ✓ 78 17 10

21. ✓ 96 13 6

22. ✓ 122 10 8

22. ✓ 75 11 1

22. ✓ 63 . 11

22. ✓ 120 2 9

22. ✓ 100 . .

22. ✓ 94 14 5

22. ✓ 97 18 .

22. ✓ 630 8 1

22. ✓ 472 8 7

22. ✓ 100 . .

22. ✓ 149 2 3

23. ✓ 200 . .

23. ✓ 108 4 5

1873	Amount Brought forward	✓ 8,471.7.1
X. 24	To Bank	23. ✓ 116 8 -
" 30	" "	" ✓ 46 8 5
XI. 3	" "	" ✓ 363 10 10

£ 9,297.14.4

XII. 13	To Bank	23. ✓ 543 14 6
---------	---------	----------------

£ 9,841.8.10

XII. 31	To Bank	23. ✓ 323 2 10
" "	Interest.	" ✓ 9.2.1

1874

1. 1	To Bank	24. ✓ 20 - -
" 4	" "	24. ✓ 589 14 10
" 8	" "	24. ✓ 219 5 11
" 9	" "	24. ✓ 338 18 5
" 12	" "	24. ✓ 136 16 9
" 13	" "	24. ✓ 109 5 4
" 14	" "	24. ✓ 110 18 -
" 16	" "	24. ✓ 241 1 1
" 19	" "	24. ✓ 126 8 10

£ 12,096.2.11

1843	Amount Bro ^d forward.	✓ 6,145.18.4
X 27	House & Sundries	23 ✓ 7518 9
XI. 3	"	" ✓ 7814 1
"	"	" ✓ 132 8 -
"	"	" ✓ 117 11 7

£ 6,550. 10. 9

£ 11,000 4th 1875 Mr. Anup

XI. 22	Salaries & Wages	23 ✓ 189 6 4
XII. 13	House & Sundries	" ✓ 131 7 7
"	"	" ✓ 491 15 3

£ 4,362. 19. 11

Examined 12 mo 16th 1873 for F. Clark.

XII. 19	House & Sundries	24 ✓ 74 2 11
" 20	"	24 ✓ 254 13 8
" 31	"	24 ✓ 1144 - 6
1874		
I. 7	"	24 ✓ 200 - -
" 19	"	24 ✓ 246 3 9
" 16	"	24 ✓ 173 - 9

£ 9,455. 1. 6

Examined 1st mo. 20th 1874

Johnston

179

1874 Amount Bro^t Forward

12,096. 2. 11

I. 21 To Bank

✓ 142 3 8

" 23 " "

✓ 156 7 2

" 21 " "

✓ 20 14 9

" 23 " "

✓ 44 11 8

" 27 " "

✓ 42 1 4

" 28 " "

✓ 69 10 1

II. 9 " "

✓ 110 1 1

" " " "

✓ 68 5 10

£12,849. 18. 6

III. 2 To Bank

✓ 202 7 11

" 16 " "

✓ 15 1 11

£13,067. 8. 4

III. 28 To Bank

166 4 9

" 31 " "

326 13 1

" " Balance due to the Bank

655 13 11

£14,216 - 1

1874 Amount Bro^t Forward

\. 31 House & Sundries

" 9 " "

" " "

£9,861.14.4

Ex^d 17 11 1874

John Burth

" 27 Jacob Kworth School

" 28 House & Sundries

" 2 " "

" 7 " "

" 14 " "

" " "

£12,730.2.3

" 21 House & Sundries

" 25th 17 of 3 moth 1874

John Burth

Mr. Cuning

" 31 House & Sundries &c

9455.1.6

✓ 115 4 6

✓ 135 15 8

✓ 155 15 8

2000.0.0

170 2 2

215 19 7

149 8 1

153 13 5

179 7 8

114 7 -

314 14 -

1056.16.10

£14,216 - 1

D^r Cash

1874 - 75
74

74
W. 4 To Bank

" 7 " "

" 8 " "

" 9 " "

" 14 " "

" 9 " "

" 16 " "

" 17 " "

" 18 " "

" " " "

" " " "

" 21 " "

£1849. 9. 3

" 22 To Bank

" 23 " "

" 28 " "

" 29 " "

V. 4 " "

" 6 " "

" 9 " "

" 11 " "

✓ 470. 5. 6

✓ 264. 18. 4

✓ 209. 14. 11

✓ 177 - 7

✓ 300. 14. 5

✓ 16. 4. 6

✓ 45. 19. 9

✓ 17 -

✓ 227. 10. 3

✓ ~~16. 4. 6~~

~~45. 19. 9~~

✓ 135. 13. 9

✓ 153. 10. 4

✓ 140. 19. 9

✓ 82. 15. -

✓ 574. 12. -

✓ 112. 12. 7

✓ 109. 3. 8

✓ 46. 7. 9

✓ 54. 8. 8

£ 2,603. 19. -

Contra Cr

1874-75
74.

74

✓ 470 IV. 1 Balance from 180
✓ 200 " 9 Cheque book
✓ 200 " 14 House Sundries
✓ 14 " 18 " "
✓ 300 " " " "

✓ 655 13 11
✓ 2 - -
✓ 200 - -
✓ 104 6 10
✓ 131 15 -

£ 1091.14.9

Examined 21-IV-1874

for Burt
Pemberton

4. 18 House Sundries

" 25 " "

Ex. 12 V 1874

for Burt

✓ 94. 10. 2

✓ 102. 6 4

£ 1,288 14 6

1874 Amount Bro^t Forw^d

v. 16 To Bank

vi. 17 " "

£3,141. 7. 6

vii. 2 To Bank

" 3 " "

" 7 " "

" 8 " "

" 9 " "

" 10 " "

" 14 " "

" " " "

" 16 566 " "

" 21 " "

" 27 " "

✓ 2603 19 -

✓ 471 2 11

✓ 96 5 7

✓ 265 16 9

✓ 368 13 11

✓ 557 12 1

✓ 329 12 5

✓ 117 1 4

✓ 164 10 11

✓ 220 13 7

✓ 44 16 3

✓ 127 2 5

✓ 97 4 2

✓ 102 1 11

£5,666 13 3

✓ 279 11 4

✓ 125 8 6

✓ 94 8 8

viii. 29 To Bank

" 5 " "

" 7 " "

Forward

£6,066 1 9

185

1874 Amt. Brok. forward

6,066 1 9

8. 18 To Bank

✓ 13 10 6

" " " "

✓ 12 5 3

" 5 " "

~~125 8 6~~

" 7 " "

~~946 8 8~~

" 14 " "

✓ 407 7 3

£ 6,139. 4. 96,139. 4. 9

8. 24 To Bank

✓ 89 11 4

9. 12

✓ 41 3 11

$$\begin{array}{r}
 308. 1. 4 \\
 250. 2. 1 \\
 \hline
 52. 9. 3
 \end{array}$$

10. 1 To Bank

6,333 9

£ 6,270 - 3

" 2 " "

✓ 63 9 1

" 3 " "

✓ 387 9 10

" 5 " "

✓ 279 8 9

" 6 " "

✓ 210 14 9

" 8 " "

✓ 350 11 11

" 9 " "

✓ 121 12 10

" 10 " "

✓ 241 7 1

" 13 " "

✓ 136 1 6

" " " "

✓ 106 6 9

" " " "

✓ 46 11 8

" 19 " "

✓ 294 7 8

8,528. 21

1874 Amt. Brought forward

8. 17 House & Sundries

£ 5,385. 15. 11

Ex^o 18 VIII 1874

Jon^{rs} Burth
Wm. Lowntree

5,269. 1. 10

116 14 12

8. 21 House & Sundries

" 27 " "

9. 1 " "

" 12 " "

Cheque book

Ex^o 15 IX 1874

Jon^{rs} Burth
Henry King

" 18 House & Sundries

" 24 " "

10. 1 " "

" " " "

" 6 " "

" 3 " "

" 13 " "

" 19 " "

Ex^o 20 X 1874

Jon^{rs} Burth
Thomas Burth

5,385. 15. 11

✓ 175 12 3

✓ 138 10 5

✓ 137 8 6

✓ 129 7 10

✓ 4

£ 5,966 18 11

✓ 130 1 7

✓ 120 — 6

✓ 116 9 9

✓ 119 17 10

✓ 476 11 2

✓ 418 14 8

✓ 132 14 8

✓ 186 — 1

7667. 9. 3

1874	Amount Brought Forward	✓ 8,528.2.1
10.	To Bank	✓ 13.1.4
" 27	" "	✓ 275.17.1
11. 6	" "	✓ 104.18.11
11 12	" "	✓ 100.5.4
" 14	" "	✓ 184.18.10
		£ 9,207.3.7
" 21	" "	✓ 47.7.3
" 30	" "	✓ 86.7.11
12. 9	" "	✓ 2.11. -

✓ £ 9,551.18.9

12. 21	" "	✓ 20. -
" 31	" "	✓ 299.8.1
1875	" "	300.19.11
1. 2	" "	711.3. -
" 4	" "	236.6.7
" 5	" "	611.5.9
" 6	" "	432.19.8
" 11	" "	103.15. -
" 18	" "	47.9.8
" 19	" "	
" "	" "	

£ 11,715.6.5

1874. Amount Brought Forward.

✓ 7,667.9.2

10. 27 House Sundries

✓ 211.1.4

" 31 " " +

x 7# ✓ 258.15.1

11 7 " "

✓ 107.9.2

" 14 " "

✓ 177.3.2

Bal 805.58.17 x 1874

L 8,401.17.11

Jonⁿ Burth
John Leatton

" 21 House Sundries

x 7# ✓ 105.5.-

" 30 " "

✓ 501.-7

12. 9 " "

✓ 83.17.10

L 9,092.1.4

Exp 15 Dec 1874

Jonⁿ Burth
John Leatton

12. 12 House Sundries

✓ 71.10.3

" 19 " "

✓ 202.7.10

" 26 " "

✓ 238.15.3

" 31 " "

✓ 475.13.4

" " " "

✓ 788.9.4

" " " "

✓ 8.11.2

1. 18 House Sundries

✓ 248.9.5

Exp 19 1875

Jonⁿ Burth
John Leatton

L 11,125.17.11

189

1845 Amount Brok. Servs.

1. 11 To Bank

" 23 " "

" 26 " "

2. 1 " "

" 5 " "

" 10 " "

11, 715. 6. 5

✓ 112. 10. 2

✓ 84. 7. 2

✓ 160. 17. 1

✓ 80. 16. 7

✓ 172. 2. 6

✓ 216. 1. 6

£ 12,442. 1. 5

✓ 165. 10. 4

3. 1 " "

✓ 12,607. 11. 9

✓ 103. 6. 4

✓ 661. 5. 10

3. 25 " "

" 31 " "

£ 13,372. 3. 11

1875 Amount Brought Forward

11,125.17.11

1. House & Sundries

142.14.4

" " "

276.6.9

" " "

255.14.3

Ex^o 16 II 1875Jon^o BarthTho^o Barth..

House & Sundries

£ 11,780.13.3

188.4.2

" "

247.18.2

" "

Ex^o 16 III 1875Jon^o Barth

Joseph F. Clark -

3.25 House & Sundries

£ 12,216.15.7

✓ 161.2.4

" " "

✓ 300.14.10

" 31 " "

✓ 594.9.11

Balance due from the Bank

99.1.3

£ 13,372.3.11

Dr. Loash

1875 — 76.
75.

1875

4. 1 Balance from 190

" 2 To Bank

" 3 " "

" 5 " "

" 6 " "

" 7 " "

" 8 " "

" 12 " "

" 13 " "

" 22 " "

" 23 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

" 24 " "

✓ 99.1.3

✓ 220 13 2

✓ 289 1 7

✓ 185 18 5

✓ 178.6.3

✓ 257 1 6

✓ 264.5.3

✓ 512 - 6

✓ 4512 8

✓ 12 1 7

✓ 330 1 5

✓ 102 8 -

✓ 2496 11 7

✓ 200.13.3

✓ 36 19 4

✓ 2,734 4 2

✓ 100 8 6

✓ 46 6.1

£ 2,880 18 9

contra loz

1845 - 76.
45.

1845

✓ 90 14. 6 House & Sundries

✓ 220 " 23 " "

✓ 280 " 24 " "

✓ 185 " " " "

✓ 178 " " " "

✓ 250 " " " "

✓ 264 " " " "

✓ 512 " " " "

✓ 450 " " " "

✓ 121 " " " "

✓ 350 " " " "

✓ 102 " " " "

Ex^o 27 IV 1875

for - Burth

Joseph F. Clark

✓ 439. 11. 3

✓ 215 4 11

2496 5. 21 House & Sundries

200 " 10 " "

36 " 18 " "

2,734 6. 2 House & Sundries

100 " " " "

46 " " " "

2,880 " " " "

Ex^o 19 - V - 1875 John Cotton 1,332. 3. 7

✓ 305. 2. 11

✓ 216. 5. 8

Ex^o 15 - VI - 1875

for - Burth

Joseph F. Clark

£ 1,753. 12. 2

193

75. 76. Amount Brok Forw^d 2,880.18.9

75. To Bank ✓ 992.18.7

7. 3 " ✓ 20 - -

" " " ✓ 187.5.8

" 5 " ✓ 145.13.44

" 7 " 164.18.8

" " " ✓ 1 7 -

" " " ✓ 1 7 -

" " " ✓ 1 7 -

" 8 " ✓ 119.16.8

" 16 " ✓ 307 - -

" 19 " ✓ 45.10.7

" 21 " ✓ 11.9.4

" 26 " ✓ 48.10.8

6. 30 Interest. ✓ 1.11.6

✓ 4929.14.9

8. 7 To Bank ✓ 252.10.2

" 14 " " ✓ 364.15.5

5,547. = 4

8. 25 " " ✓ 159.3.11

9. 6 " " ✓ 87.5.2

" 21 " " ✓ 17.17.2

£ 5,811.6.7

75, 76. Amount Brok Serv²

1,753.12.2

75. House Sundries

✓ 154.7.6

" "

✓ 1,255.8.2

" "

✓ 149.9.9

" "

✓ 140².18.1

Ex^o 26 VII 1875

Jon^o Barth

Mr Amies

Bol 144³.19.1

House Sundries

✓ 3448⁵.15.8

✓ 285.9.1

✓ 196.10.10

Bol 1581-4.9

3965.15.7

Ex^o 17 VIII 1875

Jon^o Barth

Henry King

8.25 House Sundries

✓ 304.2.9

9.6 " "

✓ 133.16.1

" 16

✓ 195.1.6

Ex^o 21 IX 1875

Jon^o Barth

W^o Humphrey

£ 4,598.15.11

195

1845. Aunt Broth Jerns

9. 29 Job Band

" 30 " "

10 4 " "

" 5 " "

" 6 " "

" 7 " "

" 9 " "

" 11 " "

" 12 " "

" 18 " "

" 19 " "

" 21 " "

" 26 " "

" " " "

11 1 " "

" " " "

" 10 " "

" 26 " "

12. 15 " "

" 20 " "

" " " "

" 21 8 p 2. 4

5,811. 6. 7

✓ 1,000. 0. 0

✓ 605. 18. 10

✓ 199. 11. 2

✓ 145. 10. 3

✓ 135. 10. 3

✓ 296. 1. 2

✓ 156. 4. 5

✓ 236. 18. 11

✓ 257. 8. 7

✓ 164. 8. 9

✓ 250. 7. 3

9,253. 6. 2

✓ 135. 17. 11

✓ 11. 15. 3

✓ 44. 17. 6

✓ 2000. 0. 0

✓ 108. 18. 8

✓ 122. 6. 3

11,677. 1. 9

✓ 1,000. - -

✓ 2. 6. -

✓ 143. 14. 4

✓ 128. 12. 5

1,295. 14. 9

1845.

Aunt

Broth

Jerns

10 21

" 25

" 30

11 1

" 13

10 21

" 25

" 30

11 1

" 13

11-25

12-10

" 15

" 20

" 17

1875. Aunt Bro^t Jones

House & Sundries

To her

House & Sundries

Stamps

House & Sundries

Ex^p 19 x 1875Jou^m Burth

Thos. Burth.

9253-67
 538 11.67
 3442

4,598.15.11

✓ 74.6.6

300 - -

✓ 1,250.10.6

✓ - 8. -

488 - -

6,412. - 11

✓ 109.1.4

✓ 282 8 4

✓ 75 0 0

✓ 191 11 6

✓ 184 11 5

Ex^p 16 x 1875Jou^m Burth

Thos. Burth.

7254 13 6

✓ 108 11 -

✓ 194 5 3

✓ 392.3.4

✓ 112.2.8

8,061.15.9

✓ 300 - -

11-25 House & Sundries

12-10 " "

" 15 "

" 20 "

" 17 Swan Ho.

Ex^p 21 x 1875
 Jou^m Burth
 Henry King

197

1845 Amk. Brok. Jorur?

12. 31 Bank Interest

1846

1. 1 Lot Bank

" " " "

" " " "

" 3 " "

" 4 " "

" 5 " "

" 6 " "

" 7 " "

" 8 " "

" 10 " "

" 13 " "

" " " "

" " " "

" 14 " "

" 18 " "

" " " "

" " " "

" " " "

" 20 " "

" " " "

" 29 " "

2. 4 " "

" 12 " "

" 15 " "

✓ 12,951. 17. 9

✓ 22 6 -

✓ 79 6. 8

649. 8. 11

✓ 16 6. 7

✓ 75. 19. 6

✓ 30. 18. 5

✓ 105. 3. 9

✓ 185. 14. 1

✓ 113 - 10

✓ 104. 5. 9

✓ 123. 2. 6

✓ 12 3 -

✓ 294. 13. 2

✓ 104. 14. 6

✓ 207. 14. 5 }
✓ 6 }

£. 15,276. 15. 14

✓ 92. 13. 3

✓ 20 13 10

✓ 132 14 -

✓ 137 15 2

✓ 124 15 4

✓ 124. 13. 1

✓ 15,909 11 0

1845. Am't. Bro't Forw'd

✓ 8,361 15 9

1846

1. 1 House Sundries

✓ 1,201 10 2

" 10 Monmouth ✓

✓ 200 - -

" " House Sundries

✓ 296 3 6

" 18 " "

✓ 129 9 9

Ex^{ts} 18 & 1876 Jan^y - Bro't
for Wm. Johnson

L. 10,188 19 2

1. 29 House Sundries

✓ 170 1 3

" 31 Hebdon ✓

✓ 130 - -

" 4 House Sundries

✓ 138 15 4

" " Lee ✓

✓ 300 - -

" 11 House Sundries

✓ 123 - 8

" " " "

✓ 108 2 3

" 15 Am't. over debited in Jan'y - ✓

✓ 264 4 4

Ex^{ts} 15 & 1876 Jan^y - Bro't
for Henry King

✓ 11,426 6 6

1846 Amt Prot. Serv.

3.3 To Bank

" 13 " "

" 16 " "

" 21 " "

3.27 " "

3.31 " "

15,909.11.-

✓ 134.12.8

✓ 28.1.1

✓ 126.19.8

✓ 302.12.6

£ 16,501.16.11

✓ 250.15.2

✓ 644.13.7

✓ 14,397.5.8

4.1 To Balance

4.3 To Bank

" 4 " "

" 6 " "

" 7 " "

" 11 " "

" 12 " "

" 12 " "

" 12 " "

" 19 " "

" 29 " "

" 4 " "

" 4 " "

2,813.7.9

✓ 203.15.6

✓ 197.17.3

✓ 104.7.5

✓ 346.4.4

✓ 301.14.1

✓ 213.7.9

4,180.14.1

✓ 139.10.1

✓ 172.5.6

✓ 1.7.-

Forward

4,493.16.8

200

15,900	1846	Am't Bro't Forw'd.	11,426.6.6
✓ 134	2.21	House Sundries	✓ 154.5.1
✓ 28	3.3	" "	✓ 159.9.11
✓ 126	" 13	" "	✓ 138.3.-
✓ 302	" 20	" "	✓ 91.18.10
	" "	To Sworn for Rec	✓ 500 - -
	Ex ^d 21 III 1876 J ^{on} Burt		
16,501		W. Humphrey	£ 12,470.3.4
✓ 250	3.24	House Sundries	✓ 333.14.1
✓ 644	" 31	" "	✓ 1449.14.6
		Balance	2813.4.9
14,397			✓ 14,394.5.8

2,813	4.	House Sundries	✓ 265.6.1
-------	----	----------------	-----------

Ex^d 18. IV. 1876J. Hutchinson
J^{on} Burt

✓ 213			265.6.1
41.80	4.19	House Sundries	✓ 128.2.4
✓ 39	" 20	Hawley	✓ 30 - -
✓ 142	" 24	Sellers	✓ 18 - -
✓ 1			
		Forward	441.8.8

1876. Amk. Brok. Forward

4,493.16.8

5.10 To Bank

✓ 183.1.3

" 11 " "

✓ 213.12.-

5.17 To Bank

£ 4,890 9.11

" 26 " "

✓ 13.3.-

6.10 " "

✓ 38.12.9

" 15 " "

✓ 35.8.5

✓ 147.13.10

6.30 To Bank

£ 5,125.7.11

" Interest

✓ 329.4.8

7.3 To Bank

✓ 33.16.4

" 4 " "

✓ 503.13.7

" 5 " "

✓ 182.11.6

" 8 " "

✓ 459.3.1

" 9 " "

✓ 1.7.-

✓ 111.4.-

6,446.8.1

1846	Amt. Brok. Forward		441. 8. 8
4. 28	Bessingb	✓	✓ 200. - -
" 29	House Hds	✓	✓ 173. 6. 10
5. 6	Wamfield	✓	✓ 300. - -
" 10	House Hds	✓	✓ 101. 9. 5
" 15	" "	✓	✓ 210. 1. 6

Gr - 5mo 16 - 1876

W. Humphrey

5. 12	Hebden	✓	£ 1426. 6. 5
" 19	Yarker	✓	✓ 100. - -
" 26	House Hds	✓	✓ 150. - -
" 29	Lee	✓	✓ 186. 2. -
" 31	House Hds	✓	✓ 300. - -
6. 9	Taylor	✓	✓ 130. 13. 4
" 16	House Hds	✓	✓ 100. 0. 0
" "	" "	✓	✓ 119. 17. 8
" "	" "	✓	✓ 113. 3. 7

Gr - 20 - 11 - 1876 -
for " Burth
John Coatsworth

£ 2,626. 3. -

6. 21	House Hds	✓	✓ 67. 13. -
" 27	" "	✓	✓ 149. 11. 4
" 30	" "	✓	✓ 438. 7. 1
" "	" "	✓	✓ 467. 10. 4

✓ 3,769. 4. 9

203

1846. Amt. Bro^t Forw^d

y. 12. To Bant B

" 17 " "

" 18 " "

" 20 " "

" 22 " "

" 26 " "

" 29 " "

" 31 " "

8. 1 " "

" 3 " "

" 10 " "

8. 23 " "

9. 7 " "

" 19 " "

Forward

6,746 8 1

✓ 231 19 5

✓ 95 - -

✓ 103 19 3

✓ 430 - 11

✓ 158 10 8

£ 7,745 18 4

✓ 43 19 9

✓ 75 14 10

✓ 66 1 6

✓ 11 7 5

✓ 69 2 -

✓ 659 9

£ 8,077 3 7

✓ 229 - 9

✓ 759 4

✓ 161 - 1

£ 8,542 13 9

1876, Cont. Bro^r Forw^d

3,469.4.9

y. 10 Catley ✓

✓✓150 - -

" 11 Howley ✓

✓✓100 - -

" 14 Lee ✓

✓✓235 10 0

" " House Sundries ✓

✓✓214.19.7

" 22 " " ✓

✓✓161 3.1

Bal 3115-0-11

£ 4,630.17.5

End Trns 24-1876 for Barth

W^m Humphrey

y. 26 House Sundries ✓

✓✓157 16 -

" 29 " " ✓

✓✓185.3.1

" 28 Besscomb ✓

✓✓250 - -

" " Hedden ✓

✓✓75 - -

8.3 Mansfield ✓

✓✓200 - -

" 10 House Sundries ✓

✓✓216 10 -

" 12 " " ✓

✓✓128.15 -

" 11 Yarrker. " ✓

✓✓200 - -

2039-2-1 Bal.

£ 6,038.1.6

End Trns 15-1876

for Barth

Henry King

8.23 House Sundries ✓

✓✓245.8 2

9.1 " " ✓

✓✓127.14 5

" 9 " " ✓

✓✓155.15 6

Forward

£ 6,566.19.7

1876. Amt. Bro't Forward

9. 25 To Bank 9

" 30	6. 23	10. 10	Bal
	<u>1. 6</u>	<u>2. 11</u>	

8,542.13.9

✓ 131.17.10

✓ 316.11.5

10. 3 To Bank

" 4 " "

" 5 " "

" 6 " "

" 7 " "

" 9 " "

" 11 " "

" 12 " "

" 14 " "

10,677.3.10

9,409.9.7

1,267.14.3

10. 14 " "

" 109 " "

" 24 " "

" 25 " "

" 2 " "

Forward

£ 8,991.3.-

✓ 376.11.4

✓ 277.8.11

✓ 204.9.7

✓ 131.2.5

✓ 87.5.11

✓ 51.4.4

✓ 275.1.8

✓ 270. - 4

✓ 12.16.4

£ 10,694.3.10

✓ 177.2.11

✓ 108.4.7

✓ 47.5.9

✓ 60.8.4

✓ 108.4.8

£ 11,078.10.1

1846, Arnt. Bro: Forward 6,566.19.7

9.14 ~~To Bent~~ House & Sundries 156.11.3

15 Swann Fee ✓ ✓ 1200 - -

Ex^d 19 1876

Jon: Burt

Thomas Bent

£ 6,923.10.10

9.21 House Sundries ✓ ✓ 80 9 8

" " To Hebdew ✓ ✓ 120 - -

" 30 House Sundries ✓ ✓ 9,025.1.8

" " " " ✓ ✓ 292.4.7

£ 8,441 9 9

10.5 Rawlings ✓ ✓ 150 - -

" 6 Hawley ✓ ✓ 75 - -

" 11 House & Sundries ✓ ✓ 198 13 10

" 10 Swon for fee ✓ ✓ 178.10. -

" 11 Mansfield ✓ ✓ 200.0.0

" " House Sundries ✓ ✓ 165.16. -

9,409 - 9.7

£ 9,409.9.7

Ex^d 17 - 1876

Jon: Burt

Fr: Hutchinson

" 24 House & Sundries ✓ ✓ 235.6.10

" 30 " " ✓ ✓ 220.6.3

" " To Hebdew ✓ ✓ 70 - -

Forward £ 9,935.2.7

207

1846 Aunt. Bro^t Howard

11,078.10.1

11. 4 To Bank

✓ 123.4.10

" " "

✓ 93.16.2

Ex^d 21 XI 1876Jon^r Burth

William Pumping

12. 1 To Bank

11,295.11.1

" 2 " "

✓ 101.18. -

" 16 " "

✓ 1063.8. -

" " " "

✓ 1063.8. -

✓ 61.6.11

Ex^d 19 XII 1876Jon^r Burth12-30 To Bank
Interest

13,585.12. -

✓ 422.14.3

✓ 516.6

Howard.

£ 14,014.2.9

11,078	1846	Amk. Book Forward		11,078.10.1
123	11.3			9,935 2 7
90	"	Yarker	✓	✓ 250. - -
	" 9	Quartow H.L.	✓	✓ 142. 2. 11.
	" 15	L. Oppenheimer	✓	✓ 100 - -
	" "	Hebden	✓	✓ 500 - -
	" "	House Hundries	✓	✓ 1.49 14 -
11,295				11,106 19 6
✓ 101	11.	Rawling	✓	✓ 150 - -
✓ 1063	12.	House Hundries	✓	✓ 156 16 -
✓ 1063	" 4	" "	✓	✓ 190 2 9
✓ 61	" "	" "	✓	✓ 130. 16. 11
	" "	Oppenheimer	✓	✓ 100. - -
	" "	Hebden	✓	✓ 30 - -
	" 16	Cheque Book	✓	✓ - 8 -
	" "	House Hundries	✓	✓ 174. 4. 10
13,585				12,042. 11. -
✓ 422	" 21	House Hundries	✓	✓ 100 5 -
✓ 51	" 30	" "	✓	✓ 102 7 11 1
	" "	Cheque Book	✓	✓ - 8 -
	" "	Balance		843 4 8
14,014				13,170 15 1
		Forward		

209

1877. Amt. Bro^t. Forward

1-4 To BantB

" 8 " "

" 9 " "

" 11 " "

" 12 " "

" 13 " "

" 9 " "

" 14 " "

" 20 " "

" 22 " "

" " " "

" 23 " "

" 24 " "

" 27 " " 5 814-7-9

" 29 " "

2-2 " "

" 5 " "

" 8 " "

" 9 " "

" 13 " "

" 19 " "

Forward

14,074 2.9

✓ 122. 2. 8

✓ 254. 15. 9

✓ 124. 13. 5

✓ 330. 11. 10

✓ 79. 7. 2

✓ 98. 8. 3

✓ 1. 7. -

L^o 15,025. 8. 10

✓ 80. 13. 6

✓ 225. 3. 1

✓ 103. 17. 10

✓ 12. 5. -

✓ 184. 5. 10

✓ 92. 7. -

✓ 84. 6. 8

✓ 106. 10. 10

✓ 249. 3. 9

✓ 89. 15. 9

✓ 508. 15. 11

✓ 69. 12. 3

✓ 47. 2. 1

✓ 50. 3. 4

16,965. 11. 7

14, 074 1844. Aunt. Broth. Forward

13,140.15.1

✓ 122 1-8 Woodhouse (R.E. Interest)
 ✓ 2574 " 12 House Hemaris

✓ ✓ 19.15. - ✓

✓ ✓ 49136

£13,240.3.4

Examined 15/1/77

Jon. Burdett
 Henry King

✓ 15025 1.16 Woodhouse
 " " Pepper
 " " Dent
 " " Bellerby
 " " Banks
 " " Poole
 " " Gray
 " " Relfsh
 " " Puckering
 " " Baker
 " " Wick
 " " Downing
 " " Hurstly
 " " Hunter
 " " Paterson
 " " Widdow

✓ 13 13 6

✓ 45 17 2

✓ 18 5 -

✓ 82 18 2

✓ 2 2 -

✓ 22 6 -

✓ 2 8 8

✓ 18 9 10

✓ 12 15 6

✓ 34 6 5

✓ 4 10 2

✓ 20 6 2

✓ 96 - 8

✓ 10 5 10

✓ 11 18 6

✓ 23 - 4

Forward.

13,689.4.9

211

1874 Aunt. Bros. forward

16,965.11 7

[Faint, illegible handwriting in the center of the page]

16,965.11 7

Unc
Wol
Bot
Coop
Rof
Ry
Lor
Lee
Sho
Na
Aro
No
Le
No
Lo
Lac
Sel
Bo
No
Pho
Lor
Pie
By
Nor
Pee

16,965.11	1844	Unk. Brk. forward	13,689.7.9
	1.16	Wales	✓ 4 19. -
	"	Boltonford	✓ 9 5.5
	"	Cooper Hobson	✓ 61 8. -
	"	Roper Hullen	✓ 2 5. -
	"	Rymers	✓ 30 5.6
	"	Simpson	✓ 14 6. -
	"	Sessions	✓ 13 15.6
	"	Stockdale	✓ 4 8. -
	"	Walker	✓ 2 18.4
	"	Arundell	✓ 9 2. -
	"	Woods Hob	✓ 7 12.6
	"	Severs	✓ 42 - 6
	"	Ning	✓ 34 18. -
	"	Smith J. Hob	✓ 16 - -
	"	Lawson	✓ 35.11.10
	"	Sellers Hobson	✓ 47 13.5
	"	Boyles	✓ 22 15.4
	"	Wales Hob	✓ 52 19.6
	"	Thompson	✓ 16 11.4
	"	Lawson	✓ 8 8.1
	"	Pickering	✓ 3 3. -
	"	Dr Baker	✓ 10 - -
	"	Woodhead	✓ 50 - -
	"	Peak	✓ 12 - -

14,201.14.3

1877. Umb. Brok forward

16.965.11.7

14 7 5 18.7
13 11 7 15.1
15 8 4 3.6
✓ Annick

10 75 - 18.6
19. 15.0

1095 - 13 - 6
375. 0-0

1470. 13
1. 10

1472 - 3 - 6
117 - 3 - 6
1584 - 3 - 6

Dr Baker

Mrs Woodhead

Mrs Beck

Quinton

10.0.0

50.0.0

12.0.0

460.0.0

115.0.0

16,965.11.7

1877. Am. Brk. Jov²³

1-16 Quarton

14,201.14.3

" " Hebdan

Newbury ✓

✓140 - - ✓

✓149.4.1

" 22 Quarton

✓45 - -

" 25 Peck

✓27.19.4

" 27 Mansfield

Newbury ✓

✓9.4.8

Linith

300 - -

Quarton

✓3.18. -

Peck

✓37.14. -

2.2 Beckett

1584-3-6

✓10.1.3

Quarton

✓17.10. -

Peck

✓33.13.4

Varey

✓10.9.6

Quarton

✓30 - -

Peck

✓29.11.11

Quarton

✓10.9. -

Peck

✓33.13.5

Marker Newbury ✓

✓10.4. -

Oppenheim

✓250. - -

Ex²⁰ 11 1877

✓80. - -

John Burth
William Humphrey

15,260.12.9

215

1894 Cont. Bro's Forward

2-21 To Bank

" 23 " "

3-1 " "

" 3 " "

" 6 " "

" 8 " "

" 14 " "

" 19 " "

16,965.11.7

✓98 2.6

✓41 19.10

✓20 - -

✓85 18 -

✓28 13 1

✓35 16 2

✓25 19 4

✓6 10 -

Forward

17408 106

1897. Anti. Prot. Form?

Robinson	✓	15,260.12.9
Duffitt	✓	✓ 32 5 6
White	✓	✓ 8 7 -
Milward	✓	✓ 104 7 4
Webster	✓	✓ 5 8. 5
D. Baker	✓	✓ 57.18. 7
Jackson	✓	✓ 57.18. 2
Smith	✓	✓ 22 5 16 -
Tong	✓	✓ 29 10 6
Hilbyard	✓	✓ 3 3 -
Hope & Chapman	✓	✓ 44 10 0
Widdos	✓	✓ 24 18 1
Sanderson	✓	✓ 2 2 -
Smith	✓	✓ 3 4 3
Hing	✓	✓ 4 7 9
Pepper	✓	✓ 12 16 -
Rymel	✓	✓ 46 4.4
Garry Thiel	✓	✓ 4 8 2
Towner	✓	✓ 2 2 9
Whitehead	✓	✓ 7 14 9
Cowper	✓	✓ 5 14 2
Beggs	✓	✓ 2 5 -
Pondams	✓	✓ 2 13 5
Walls	✓	✓ 49 13 9
		✓ 10 10 2

Forward

16,105 14 10

14408

217

1844, Am. Pro Form?

17,408 10.6

16,184 - 10 - 4
 14,754 - 18 - 7
 1,429 - 11 - 9

10,480 - 17 - 0
 2,500 - 0 - 0
 80 - 13 - 10

11 10.6

10.6

10.6

9 10.6

1,439 - 0 - 9

less

1,429

3.31 To Bank

17,408 10.6

222 18.2

Forward

17,631 8.8

7, 408	1847	Unit Brothm?		161051410
		Marshall to	✓	✓3626
		Lawson	✓	✓11134
		Quartow	✓	✓19178
		Varey		✓112-
3.8		Howley New Bridge	✓	✓50--
		Quartow	✓	✓4187
		"	✓	✓42--2
		Lee New Bridge	✓	✓0000
		Phillips		✓158-
		Duf Baker		✓2000
		Wm Beck		✓4000
		Quartow		✓4000

Ex^d-20 III 1877Jouⁿ Burth
Geo Hutchinson~~16533~~ 7.1

14 408	3.20	Hurtley		16,533. 7.1
222		Robinson	3 8 9	✓92.1.2
		Furner	2 10	✓✓389
		Hamill to Hool	2 11	✓✓210-
		Lampson	2 5	✓✓211-
		Lesson	7 15	✓✓25-
		Bernumt		✓✓715-
		Done		✓✓875-
				✓✓414-

Forward

✓ 18 9 9 16,73517-

219

1877 Unit. Brw. Fund

17,631 8.8

Forward

17,631 8.8

631 8. 1877	Arnt. Bro. Jano ²	✓ 18	9	9	16	735	17	~
3-20	Repl				✓	9	~	~
	Beckett				✓	6	3	~
	Pepper				✓	3	6	~
	Got	4	6		✓	4	6	~
	Wales				✓	5	17	~
	King	2	9		✓	8	17	~
	Smith Ho.				✓	40	4	~
	Doys	7	13		✓	4	13	~
	Beckett				✓	5	16	~
	Bonsfield	3	1		✓	3	1	~
	Jackson				✓	4	3	18
	George Brown	5	18		✓	5	18	~
	Stockdale				✓	2	12	~
	Brown	16	3		✓	16	3	~
	Plummer				✓	3	16	~
	Lincolnton				✓	9	12	~
	Casson	9	7		✓	3	9	4
	Brown	16	19		✓	16	19	~
	Reck	x			✓	4	7	11
	Quarton	x	4	4	7	2	✓	60
	Casson coming				✓	24	15	~
	Baker	+	5	2	7	✓	3	6
	Quarton	3				✓	4	5
	Widdowsen	+	1	17	-	✓	11	3
	Forward		135	12	6	17	296	6

221

1877, Am. Brt. Jours

17 631 88

3. 31 Balance

229 110

Exp^d 17 11 1877
Jours Brt

17 860 106

1676-0-2
112
1788-0-2
70-0-2
1978-0-2

1763 1894, Amb. Brok. Jono 135-12 6 17,296 6. 4

✓ Deartow

✓ 41. 13. 4

Capplend

2. 17 -

✓ 2 17 -

✓ Deartow

✓ 352. 3. 10

✓ Baker

✓ 25 - -

✓ Gausset

✓ 25 - -

✓ Woodhead

✓ 17 10 -

1780

138-9-6
L^o

17 860 10. 6

Asper Journal

17-984 16. 3

Belona as Col Born

7574. 3

Isa

18,080 10. 6

Less look on hand 4/1/76

500. 00

17,860-10. 6

Dr. Cash

1877 — 1878.77

6 To Bank

7 " "

9 " "

10 " "

11 " "

12 " "

13 " "

14 " "

6 " "

16 " "

17 " "

18 " "

19 " "

20 " "

Forward

✓ 587 8.7

✓ 331 7.6

✓ 84 9.10

✓ 266 13.~

✓ 229. - 2

✓ 180 17.4

✓ 151 17.10

✓ 156 12.5

✓ 11 5.1

✓ 18 15.5

✓ 80 17.8

✓ 2,099 4.10

✓ 71 6.7

✓ 105 9.6

✓ 47 8.~

2323 8.11

ConkaCon1877 - 1878
77

1877

141 Bolonse

229 1 10

✓ 1572 ✓ Quartan ✓ 12 12 ✓

✓ 1631 ✓ Clarko ✓ 16 18 ✓

✓ 184 ✓ Quartan ✓ 40 46

✓ 1266 ✓ " ✓ 38 10 11

✓ 1226

✓ 180 ✓ Ex^o 17 ✓ 1877

✓ 1151 ✓ for Burt

✓ 1156 ✓ Henry King

✓ 11

✓ 18

✓ 180

✓ 2,000

✓ 14

✓ 14

✓ 14

✓ 14

✓ 14

✓ 14

✓ 14

✓ 14

✓ 14

✓ 14

4. 18 W. Snickland

4 12 6

" " Hy Glover

3 2 -

" " Tho Hunt

459 4 -

Forward

804 5.9

225

1894 Am. Prot. Forward

2.323 8 11

4

23. To Bank

✓ 76.13.11

25

"

✓ 27 8 9

30

"

✓ 54.10.3

5th Month.

10

"

✓ 152.1.8

11

"

✓ 130.8.3

14

"

✓ 16 15 -

Forward

2781 8.9

2.325 1847. Amd. Brk. Forward.

176	4.18	Lo. Jackson	804	5	9
127	"	R. Pears	141	5	6
154	"	Wm Peppers	2	8	-
"	"	W. L. Rowntree	50	1	-
152	"	A. Buckle	101	11	-
130	"	Jas. Baker	2	15	-
161	"	Wm. Hill	75	12	-
"	"	Leitchley	17	16	6
"	"	Hy. Richardson	26	11	-
"	"	Robt. Baker M.D.	10	7	-
"	"	A. Widdos	14	14	9
"	"	R. Brown	7	6	-
"	"	Isaac Poole	7	6	-
"	"	Thos. Coning	7	16	-
"	"	Wm. D. Hurst	19	11	6
"	"	Jennant Co	35	15	-
"	"	John Dale	34	12	-
"	"	N. H. Kitching	2	5	6
"	"	Hy. Pears	9	17	-
"	"	St. Neale	2	13	6
"	"	Buckhouse Twp	11	6	6
"	"	R. Cothran Twp	19	17	-
"	"	M. Relf	6	18	-
"	"		7	17	-

Forward

1420.8.6

1874 Print Print Print

2, 78-8-9

2944-6-7
 229-1-710 balance from last

2715-4-9

year = cash as
 allow as
 balance

1800.0
 75-14-3

104-5-9

111-25-67-15-6
 43-3-6

patients

2610-19-0
 104-5-9

+

2715-4-9

Corrected
 J. P.

Ex 15 v 1877
 for Burth

2781 89

2/8/81 1844. Auk. Bro. Forward

1420 8 6

4.18 Jno Swabbs

2 7 -

" " Mr Reck

+ 41 3 5

" " Miss Woodhead

+ 24 4 3

" " Joseph Quarton

+ 60 - -

" 20 " "

36 11 9

4.20 Webster

50 - -

" 21 Mansfield

300 - -

" " Biscomb

442 6 11

" " Oppenhemier

43 14 10

" " Haden Gou

200 - -

" " Sessions Gou

84 11 8

" 27 Quarton

55 15 3

" " Yurker

150 - -

5-1 Clarke

✓ 14 1 4

5-3 Quarton

✓ 39 13 6

" 10 "

✓ 25 - -

" " "

✓ 5 - -

" " "

✓ 40 13 11

" 12 Harrison

✓ 10 - -

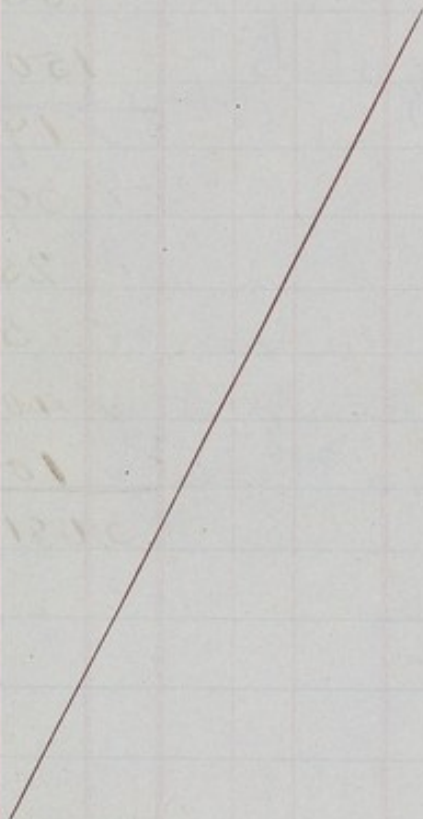
2/8/81 " 15 Chicago Book

- 16 -

229

1894 Amt. Brok. Ironw?

2,781, 8. 9



2,781 8 9

Amt.
Pho. C
Christ
Wm. K
E. K
D. H
R. B
C. J
J. L
R. H
A. L. H
C. J. H
H. J
L. J
S. J
B. J
B. J
C. J
H. J
M. J
H. J
B. J
B. J
G. J
M. J
P. J

2790 1894 Amt. Bro^g Forward

5. 16 Tho. Conroy

" Chris. Robinson

" Wm. Hill

" G. Kilvington

" D. H. Prechois

" R. Brown

" G. Jackson

" J. Smith Ho^o.

" R. W. Melrose

" A. E. Holroyd

" Ed^d. Wales

" W. Pepper

" Stockdale

" Sellers

" Boylis

" Cooper Holse

" Hirstwood

" Mowatt

" Hargrove

" Backhouse

" Baker Elm

" Garnett

" Mennell

" Peck

{ 3,081 16 4 }

✓ ✓ 13 4 -

✓ ✓ 65 5 6

✓ ✓ 135 14 -

✓ ✓ 416 6

✓ ✓ 2 - -

✓ ✓ 10 18 -

✓ ✓ 461 5 4

✓ ✓ 174 3 9

✓ ✓ 3 10 -

✓ ✓ 3 13 -

✓ ✓ 125 18 6

✓ ✓ 139 12 -

✓ ✓ 3 - -

✓ ✓ 59 11 -

✓ ✓ 18 2 -

✓ ✓ 145 4 -

✓ ✓ 3 - -

✓ ✓ 3 15 6

✓ ✓ 4 1 -

✓ ✓ 2 6 -

✓ ✓ 14 3 -

✓ ✓ 2 10 -

✓ ✓ 29 8 -

✓ ✓ 141 - 6

3,704 16 2

231

1844, Aunt. Brok. Forward

2,781. 8.9

5.19 To Bank

✓ 45 10.7

" 23 " "

✓ 93 12.1

" 26 " "

✓ 16. - 1

1847

6-6 " "

✓ 34 12. -

" 11 " "

✓ 65 9.4

" 15 " "

✓ 91 11.5

" 21 " "

✓ 51. - -

" 23 " "

✓ 32 7.9

" 25 " "

✓ 27 18.3

 to 3,239 10.3

 Forward

 3,239 10.3

 Aunt.
 Dec
 Brown
 Wm
 Dec
 Law
 Dec
 bla
 Dec
 Gam
 Dec
 Oat
 Mer
 King
 Brown
 Boyle
 Sells
 Glover
 Brown
 Linn
 For

2,781	1877	Blank Book	Forward	3,704	16	2
✓ 45	5-16	Quarton		✓ 61	3	5
✓ 93	"	Brown & Co		✓ 133	15	6
✓ 16	"	W. Merson		✓ 115	7	-
	18	Quarton		✓ 135	15	6
	16	Lawson		✓ 117	10	-
✓ 34	24	Quarton		✓ 133	16	9
✓ 65	31	"	3,935-10-6	✓ 133	6	2
✓ 91	6	2 Clark		✓ 17	13	10
✓ 51	"	4 Quarton		133	5	6
✓ 32	"	14		✓ 136	3	3
✓ 27	"	21		144	5	7

Examined 25 - vi - 1877

J. W. Barth
John Carson

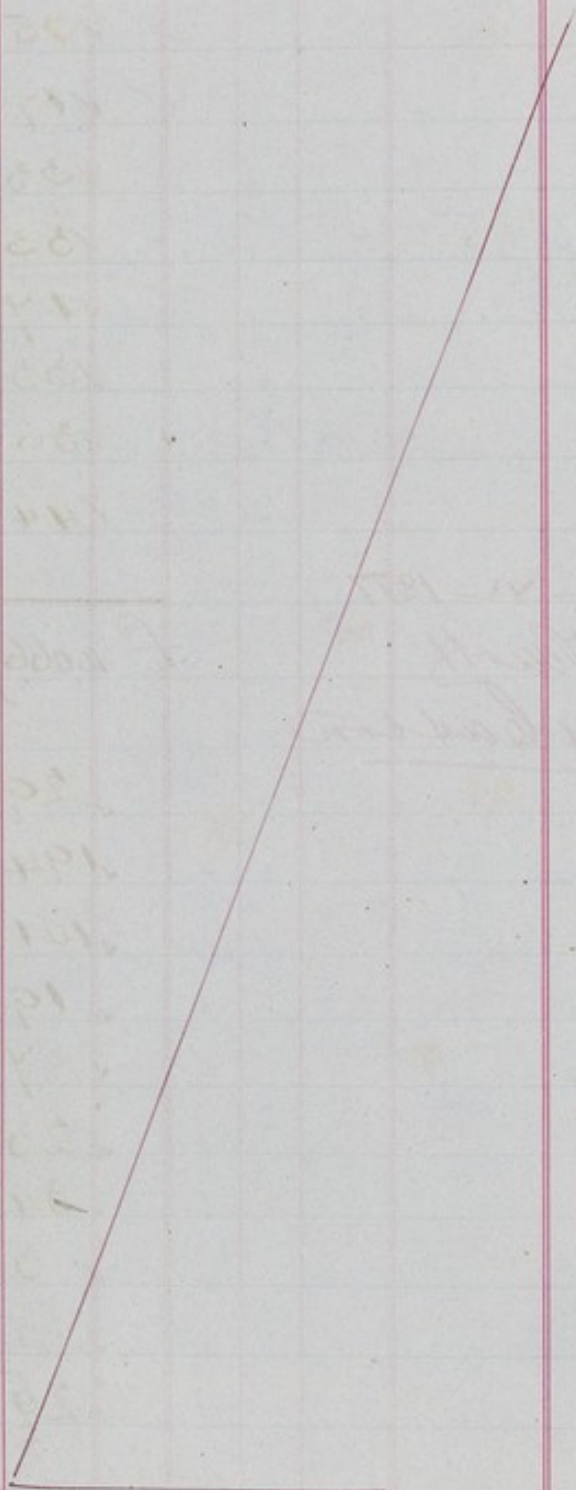
✓ 328	Quarton	✓ 29	-	✓
	Coatley	✓ 194	9	✓
	Mennell	✓ 101	5	✓
	King	✓ 19	16	✓
	Brown	✓ 7	9	✓
	Boyle	✓ 23	12	8
	Sellers	✓ 34	10	-
	Glover	✓ 3	-	-
	Brown	✓ 5	7	-
	Smith	✓ 25	13	=

Forward less 27/ 4,512 7 4

233

1877 Umb. Bro. Serv.

3.239.10.3



3.239.10.3

Umb.
fur
Nestle
pep
less
Bak
ma
Bub
Jot
Book
com
Whit
Goc
Rye
Nite
Jock
Moo
Rec
Bak
Du
mes
Du
Bak
San

3.239	1877	Arnt. Bro. J. J. J.	✓	451184
		Hurtley	✓	10019
		Neale	✓	1219
		Pepper	✓	3016
		Sessions	✓	1926
		Baker J. W.	✓	6216
		Major	✓	2118
		Burroughes & Wabbs	✓	311
		Todd	✓	313
		Bookhouse	✓	816
		Conning	✓	6566
		White	✓	40116
		Stockdale	✓	57
		Bryon	✓	38
		Nitching	✓	26
		Jackson	✓	256.46
		Woodhead	✓	3968
		Reck	✓	34119
		Baker		
		Quarton	✓	80 - 3
		Mersow	✓	21 - -
30		Quarton	✓	4316
"		"	✓	333144
"		Baker	✓	125 - -
"		Hausset	✓	30 - -

5.271-

5877.164
69

1877 *Chuk. Brw. Hand?*

3239. 10. 3

6. 30 *For Bank*

86. 9. 11

 3326. - 2.
y. 4 *For Bank*

✓ 67. 3. 3

y. 6 " "

✓ 589. 4. 1

y. 7 " "

✓ 585. 3. 3

" " " "

✓ 439. 10. -

" 9 " "

✓ 289. 1. -

" 10 " "

✓ 274. - 8

" 11 " "

✓ 220. 9. -

" 12 " "

✓ 125. 9. 3

" " " "

✓ 1. 7. -

" 14 " "

✓ 115. - 1

" 17 " "

✓ 56. 7. 9

" 18 " "

✓ 58. 10. 11

" " " "

✓ 2089. 10. -

" 21 " "

✓ 73. 1. 2

" 23 " "

✓ 189. 4. 5

 £ 8499. 2. -

1844 Amb. Brod Howard

5877 ⁶⁹ 4

Woodhead

✓ ✓ 14. 10. ~

Kitching

✓ ✓ 25 ~ ~

Comales Int^l

✓ 9 8 8

~~5929 15 2~~

5928. 8. ~

7-6 Quarkow

5961-17-16

✓ ✓ ✓ 41. 11. 6

" 13 "

✓ ✓ ✓ 32. 11. 3

" 21 "

✓ ✓ ✓ 32 3 9

" 56-31 Clark

✓ ✓ ✓ 17 9 4

Baker

✓ * ✓ 417 18 4

Ex-24 VII 1877

Jany-Burth

Thomas R. M.

6,052 3. 10

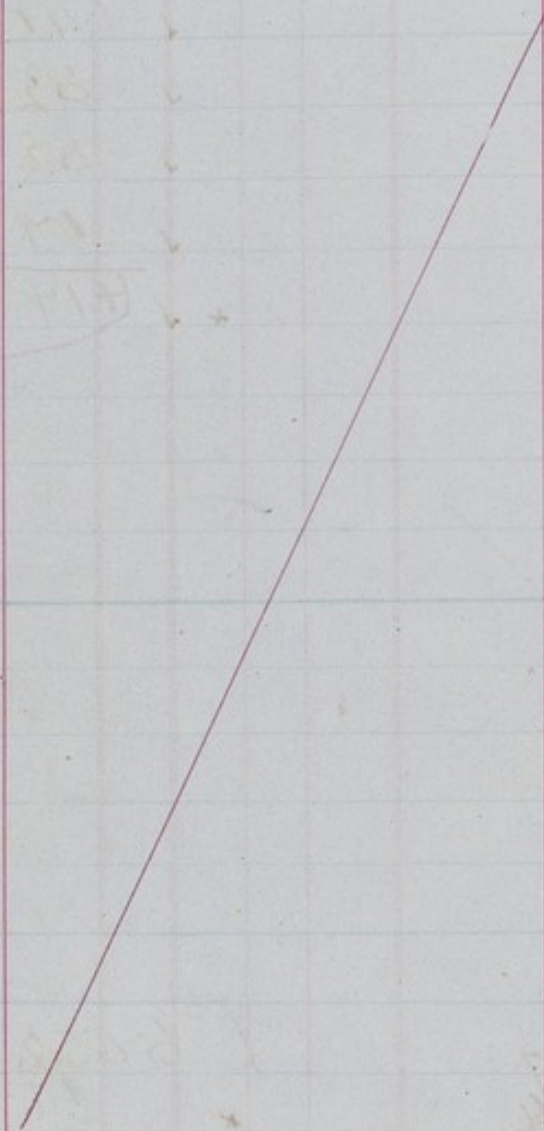
* ✓ 17 10 7

6,069 14 5

237

1847. Amt. Bro^t Forw^d

8,499.2. -



Forward

8,499.2. -

Amt.

De

Beck

De

Duf

bor

hick

Duf

Lee

Wh

Pue

Thom

Duf

Bro

Coor

Eslo

Gar

Boh

Wale

Coop

Wale

Relpe

For

499 2- 1877 Amt. Bro^t Forw^d

6,069.14.5

7.27 Quarton

✓ 17 13 -

" " "

✓ 30 7 9

" " Beckwith

✓ 114 18 -

" " Quarton

+

✓ 169 17 2

" " Duffitt

✓ 17 5 6

" " Corvill

✓ 45 15 -

" " Hick

✓ 4 - -

" " Duffell

✓ 2 14 -

" " Lewis

✓ 118 10 -

" " White

✓ 6 15 -

" " Puckering

✓ 12 6 -

" " Thompson

✓ 30 12 -

" " DuBaker

✓ 33 8 10

" " Brown

✓ 6 8 -

" " "

✓ 7 10 -

" " Cooper & Close

✓ 28 - -

" " Glos by

✓ 2 5 6

" " Garry & Sons

✓ 6 10 -

" " Baker & Co (Prints)

✓ 7 8 -

" " Walls & Co

✓ 5 10 -

" " Cooper

✓ 40 4 -

" " Walls & Co

✓ 20 12 -

" " Relf

✓ 5 14 -

Forward

6,667.18.2

239

1877. Aunt Bro. Howard

8,499 2 -

7. 21 To Bank

✓ 8 40 1

" 27 " "

✓ 12 11 4

" " " "

✓ 41 1 7

" 31 " "

✓ 34 15 7

8 3 " "

✓ 11 19 4

" 9 " "

✓ 31 3 3

" " " "

✓ 36 9 3

" 10 " "

✓ 100 - -

" 14 " "

✓ 122 17 5

" 21 " "

✓ 34 9 8

8. 23. To Bank

8,862.13-6

" 29 " "

✓ 30 9 9

" 30 " "

✓ 225 - -

✓ 47 15 2

Forward

8,965.18.5

8.449	1877 Amt Bk Forward	6,667.18.2
✓ 8.44	7.27 Smith Ho	✓ 19. - -
✓ 12.11	" " Melrose	✓ 26.6
✓ 41.1	" " W Hill	✓ 6.14. -
✓ 34.15	" " Jeffers	✓ 26.6. -
✓ 11.10	" " Jackson	✓ 168.2. -
✓ 31.3	" " Conroy	✓ 18.1.6
✓ 36.0	" " Stockdale	✓ 6.9. -
✓ 100. -	" " Clark	✓ 17.12.11
✓ 22.1	" " Dearborn	✓ 33.11. -
✓ 34.9	" " D Baker	✓ 100.0.0
	" " W Beck	✓ 37.16. -
	Wm doer	✓ 56.10.0
	D Baker Wags	✓ 12.14.6
	Cow	✓ 23.10.0
	J. Thompson	✓ 8.10.8
		7,205.2.5

7,066-1-1
 37-16.2
 7,103 17.3

Co^d 21 VIII 1877
 Jonⁿ - Burth
 Henry King

8.21	Howson	✓ 17.10. -
"	Sampson	✓ 2.12. -
"	Clarke	✓ 15.8.4

Forward

£ 7,240.12.9

241

1849 Amt. Brok. Genw.

9, 165. 18. 5

9. 6 Lot Bank

✓ 17. 16. ~

£⁰ 9, 183 14 5

9, 165 1844. Am. Bro. Serv.

14. 16 8. 21 Darrill
Robinson
Dore
Walker
Jackson
King
Whittaker
pepper
Hoffe
Stockdole
Gansse
Lawney Ho.
Merrill
D. Baker
Quarton
Peck
Yarker

23 Mansfield

31 Quarton

" E. Doyle

9-4 Quarton

9-6 Mansfield

7, 240. 12. 9

✓ 6 - - ✓

✓ 2 19 9 ✓

✓ 23 - - ✓

✓ 6 5 - ✓

✓ 144. 12. - ✓

✓ 69 4 - ✓

✓ 9 12 - ✓

✓ 4 17 - ✓

✓ 27 18 - ✓

✓ 4 4 - ✓

✓ 9 5 - ✓

✓ 6. 18. 3 ✓

✓ 4 6 - ✓

✓ 149 12 - ✓

✓ 46 - 3 ✓

✓ 94. 11. 8 ✓

✓ 45 4 3 ✓

✓ 150 - - ✓

✓ 200 - - ✓

✓ 24 19 - ✓

✓ 200. 0. 0 ✓

✓ 119. 10. 10 ✓

✓ 118 4 2 ✓

£ 8, 570 15 9 3/4

8433-0-11

8152-11-9

243

1874, Ant. Brk. Senor.

9. 8 To Bank

" 14 " "

9. 26 " "

" 27 " "

" 28 " "

" 29 " "

10. 5 " "

" 6 " "

" 8 " "

" 9 " "

" 10 " "

" 11 " "

" 12 " "

" 13 " "

" 15 " "

" 16 " "

" 17 " "

" 18 " "

9,183 14 57

✓ 121 2 5

✓ 66 18 7

9,371 15 5

✓ 57 3 5

✓ 67 14 4

✓ 30 14 2

✓ 45 7 3

✓ 45 - 2

✓ 98 15 4

✓ 159 16 10

✓ 131 5 11

✓ 153 4 9

✓ 412 12 5

✓ 235 7 5

✓ 116 5 8

✓ 126 13 5

✓ 225 8 9

✓ 13 13 5

✓ 11,350 7 10

6

9,183 1847 Aunt Bro. Snow

~~9,183 145~~

8,540.15.9²

✓ ✓ 15 - -

121 2
66 10
9.13 Quarton

Ex^d 18 \ X 1877

Jon^d Burt
Henry Richardson

8,585.15.11

✓ 32 12 - -

✓ 524 1 - -

✓ 148 18 - -

✓ 2 5 - -

✓ 15 12 6 -

✓ 4 11 - -

✓ 29 3 - -

✓ 2 - - -

✓ 14 5 - -

✓ 20 8 - -

✓ 4 4 - -

✓ 15 - - -

✓ 104 4.6 -

✓ 44 4 6 -

✓ 84 15 - -

✓ 34 3 - -

✓ 84 12 - -

✓ 13 16 - -

✓ 46 12 4 -

✓ 80 8 - -

✓ 9,393.18.11

9.18 White N. H.

" Casson John

" Jackson Charles

" Simpson George

" Conning Phoe

" Morrell James

" Wales Edward

" Richetts (Hull)

" Hillyard Joseph

" Sessions William

" Precious Henry

" Neale J.

" Baker George

" Brown Robert

" Barrill Jno

" Pepper Wm

" Hunter & Smallpage

" Burroughs & Watts

" Mrs. Peck

" Colarick

X

245

1844 Ant. Brk Snow

✓ 11,350 y 10

.1 To Bank

6 " "

8 " "

~~75 - 2~~
~~98 18 4~~
~~159 16 10~~

11 28 8

21 10

1 10

21 8 1

21 8

21 8 1

11 4

2 6 2

1 6 2

21 4 1

2 8 0

2 4 1

2 1 1

2 7 1

2 4 1

2 1 1

2 1 1

2 1 1

2 1 1

2 1 1

2 1 1

2 1 1

2 1 1

✓ 11,350 y 10

1844, Amt. Prot. Serv.

✓ 9,393 13 11

Dearborn Joseph

✓ 94.14.10

D. Baker

✓ 25.7.5

Dearborn Joseph

✓ 47.2.2

29

" " Haussat

✓ 308.2.4

" " Baker Dr.

✓ 30 - -

" " Kitching Dr.

✓ 145 - -

" " Woodhurd Co

✓ 25 - -

10, 121-13.8

✓ 22.10 -

10.2

" " Luke Dr.

✓ 41.18.2

" 6 Ingholt

✓ 21 - -

" 8 Milbroforce

✓ 8 - -

" Compelung

✓ 55 - -

" Dearborn Joseph

✓ 26.13.4

" Battrill John

✓ 19.7 -

" Flockton E.

✓ 44.5.0

✓ 11.4.0

Examined 16-x-1877

J. W. Burth
Whitcasson

✓ 10,349 1.2

247

1844 Amst. Brok. Flowd.

11,350 7 10

10. 14 Lst Bank

104 12 1

" 18

"

"

157 3 -

" 19

"

"

1228 - 6

" 22

"

"

129 3 7

" 23

"

"

155 13 11

" 24

"

"

18 3 6

" 24

"

"

164 13 1

" 29

"

"

180 5 1

11. 1

"

"

127 - 11

" 5

"

"

14 18 9

" 7

"

"

192 12 5

" 8

"

"

173 15 9

Forward

12,186 10 5

11,350 1844 Unit Book Forward

10,349.1.2

104	10.16	Dalton	✓ 255 -	✓
"	"	Wales	✓ 136 -	✓
157	"	Jackman	✓ 172 16 -	✓
"	"	Clarks	✓ 316 -	✓
1228	"	Hecke & Thorpe	✓ 100 -	✓
"	"	Stockdale	✓ 913 -	✓
129	"	Milwood	✓ 20 11 -	✓
"	"	Tennant	✓ 13 12 -	✓
155	"	Huntley	✓ 129 19 -	✓
"	"	Wokson	✓ 17 - 8	✓
183	"	King	✓ 10 2 6	✓
"	"	Baker & Co	✓ 57 2 6	✓
164	"	Atteridge	✓ 2 - -	✓
"	"	Johnson	✓ 20 7 -	✓
180	"	Ralph	✓ 14 10 6	✓
"	"	Smith & Co	✓ 23 14 -	✓
127	"	Sellers & Co	✓ 21 10 -	✓
"	"	Brown R.	✓ 6 7 -	✓
14	"	Thompson	✓ 13 17 -	✓
"	"	Baker Dr	✓ 10 11 6	✓
92	"	Reck & Wm	✓ 46 3 6	✓
"	"	Deaton I	✓ 80 2 2	✓
173	"	Husband Dr	✓ 31 10 -	✓

753 16 4

Forward

11,102.17.6

1894. Aunt. Bro. Iowa.

12, 186, 10, 5

11. 12 To Bank

" 13 " " 61

" 14 " " 291

" 15 " " 81

" " " " 61

" 19 " " 81

" 20 " " 40

2 81 81

2 21 21

8 2 11

0 5 01

0 5 70

1 5 51

2 11 01

0 0 11

2 11 51

0 1 15

2 1 01

2 11 01

0 11 01

0 0 01

5 0 01

0 1 15

11. 01 51

0. 11. 50 11

47 4 2

39 4 6

44 1 -

92 5 2

16 11 6

81 10 6

283 18 10

12 824 6 1

12, 824 6 1

12, 1861
1844. Anst. Brok Sewe

11, 102.17.6

120-4-10

47	10. 27	Weekly Wages	✓ 34.1.8	11, 223-2-4 ✓
39	" "	W. Pepper	✓ 34.4.-	✓
44	" "	W. Sessions	✓ 29.11.-	✓
92	" 31	W. Clarke	✓ 19.8.2	✓
16	11. 1	Inventory	✓ 30.0.0	✓
81	" "	J. Quarton	✓ 28.-.-	✓
283	" "	Lawson	✓ 31.15.5	✓
"	"	Quarton	✓ 23.6.8	✓
"	"	Webster	✓ 50.0.0	✓
"	"	Quarton	✓ 14.10.9	✓
"	"	"	✓ 14.6.6	✓
"	"	"	✓ 13.14.-	
"	"	"	13.10.-	
"	"	Chapin Book	- 16.-	

Ex^d-20 x 1 1577Jon^d-Burth

Henry Richardson

346.4.2

11 449-1-8

2834	11. 20	J. Quarton	✓ 44.5.6
"	"	W. Peck	✓ 46.2.-
"	"	D. Baker	✓ 15.19.6
"	"	S. A. Red	✓ 27.8.6
"	"	Robt. Brown	✓ 14.-.-
"	"	C. Robinson	✓ 48.16.6

229.13.-

11, 648.13.8

251

1844 Amt. Brok. Irons

12,824 6 1

12.3 To Bank

131 9 11

" 11 " "

140 19 -

" 14 " "

119 4 7

Forward

12916.2.4

1874 Ant. Bro. Forward

11,678 13 8

11.20	J. L. Baker Ho	✓ 4 3 -
" "	Pho. Cooring	✓ 28 4 6
" "	J. Rickell Ho	✓ 4 - -
" "	Geo. Stockwell	✓ 8 5 -
" "	Ant. Roosen	✓ 4 - -
" "	Hy King	✓ 3 12 -
" "	Chas Lockwood	✓ 21 5 18 -
" "	W. R. Fox	✓ 5 13 -
" "	R. Cotton Ho	✓ 11 14 -
" "	Cooper Thore	✓ 43 - -
" "	W. Leiby	✓ 8 8 -
" "	Hawthorn	✓ 2 4 6
" "	Whitaker	✓ 64 19 -
" "	Hy King	✓ 30 13 -
" "	Summit	✓ 2 5 6
" "	M. Repper	✓ 58 6 -
" "	J. J. Sausset	✓ 11 - 8
" "	West Thorp	✓ 339 14 -
" "	Amber Ho	✓ 240 8 -
" 28	Warey	✓ 28 5 -
" 29	Clarke	✓ 14 13 2
" 30	Quarton	✓ 46 9 9

1209.19.1

Forward

12,888.13.9

253

1874 Amt. Bro. Forward

12,916 27

12.18 Pot Bank

✓ 23 3 4

✓ 12,939 5.11

1874

12.31 Pot Bank

✓ 111 10 2

1878

1.2

" "

✓ 185 9 3

" 3

" "

✓ 32 4 9

" 5

" "

✓ 111 4 10

" 7

" "

✓ 389 11 1

" 8

" "

✓ 241 14 6

" 9

" "

✓ 269 1 4

" 1

" "

✓ 1 4

" 10

" "

✓ 162 1 4

" 11

" "

✓ 164 19 10

Forward.

✓ 14638 10 3

Amt.

Qua

Heba

62-18

J

Lin

Relp

Prece

Jack

Reil

Mill

Lin

Brow

Mon

Bake

Wales

Whith

Robt

Loone

Garry

Peak

Pepp

1877, Am. Bro. Serv.

12,888 12 9

12-7 Quarten

✓ 18 6 6

" 14 Hedden

✓ 96 7 5

Ex²-18 XII 1877

94 13 11

John BurthHenry King

12,983 6 8

12-18 Linnorfit

✓ 8 10 6

" " Relpel

✓ 22 1 -

" " Precious

✓ 6 4 6

" " Jackson

✓ 17 6 9 6

" " Neill

✓ 16 3 6

" " Millwood

✓ 11 14 -

" " Smith

✓ 39 4 -

" " Brown

✓ 16 13 -

" " Mansfield

✓ 5 7 6

" " Baker Ho

✓ 11 3 -

" " Wales

✓ 10 7 -

" " Whitaker

✓ 7 10 6

" " Robinson

✓ 38 10 -

" " Cooney

✓ 169 10 -

" " Garry

✓ 3 18 -

" " Peak Thorp

✓ 137 5 -

" " Pepper

✓ 59 9

✓ 640 0 0

Summed

✓ 13623 6 8

255

1898 Amt. Prot. Genod?

1st Jan.

12.

For Bank

1.14

"

"

✓

1.15

"

"

✓ 14638.11.3

✓ 194 12. ~~24~~

✓ 115.11

✓ 52 6.1

✓ 15,000.9.5

Amt.

Bank

Dea

Wood

Reck

Wood

Howe

Rowe

Dea

Clark

Quora

Baker

Geno

Wood

Nish

Wood

York

Lee

York

with Co

Ex

Jo

Jo

1878 Am. B. & F. Form.

13623 6 8

12.18 Baker

517 6 ✓

" " Quarton

48 5 9 ✓

" " Woodhead

48 5 10 ✓

" " Peck

23 11 9 ✓

" " Woods

6 19 - ✓

Howley

108 4 9 ✓

Rowling

150 - - ✓

Quarton

50 14 4 ✓

Clarke

14 14 4 ✓

Quarton

360 6 1 ✓

Baker

175 - - ✓

Hanset

30 - - ✓

Woodhead

22 10 - ✓

Kitching

25 - - ✓

Woods

17 10 - ✓

Yorker

47 4 3 ✓

Lee

266 6 - ✓

Yorko Insurance

12 10 9 ✓

Bank Courless Ind. 10 4 10 1,436 14 5

Ex 15 1878

John Barth

15,000 1.1

John Whiting

15,000 1.1

257

1848 Am. Bro. Serv.

✓ 15,000 9.5

1.16 To Bank

✓ 104 10 10

" 19 " "

✓ 34 15 4

" 21 " "

✓ 77 4 -

" 22 " "

✓ 21 17 -

" 23 " "

✓ 34 4 9

" 24 " "

✓ 46 18 6

" 25 " "

✓ 12 11 9

" " " "

✓ 30 - -

" 26 " "

✓ 187 - 6

" 28 " "

✓ 97 4 4

2.1 " "

✓ 45 13 2

" 2 " "

✓ 39 18 20

Forward

15,722 79

1878, Amt. Bro^t Forw^d

15,060.1.1

1.16 Dr Baker

4 18 9r

Mr Reek

59 15 7r

Joseph Dearton

95 9 2r

Tho Lawson

47 5 2r

Innorfit

9 12 - r

C. Jackson

17 1 18 - r

Hamilton & Hall

2 13 6r

Woods S. S.

40 10 4r

Stockdole

26 1 - r

White

13 6 6r

Widdowson

6 9 - r

Turner

7 2 6r

Ralph

6 13 6r

Balmforth

14 1 - r

Arundell

15 13 6r

Bellerby

63 9 - r

pepper

48 8 - r

Whittaker

18 15 - r

Daps

5 16 - r

Mennell

16 3 4 - r

Lovers

44 7 - r

Fruggitt

6 12 - r

869 - 6

Forward

15,929.1.7

1878 Amk. Prot. Jorw

15, 7 1/2 4 9

2.6. To Bank

1 1/2 5 9

" 8

161. 19. 7

" 11

187 4 4

" 12

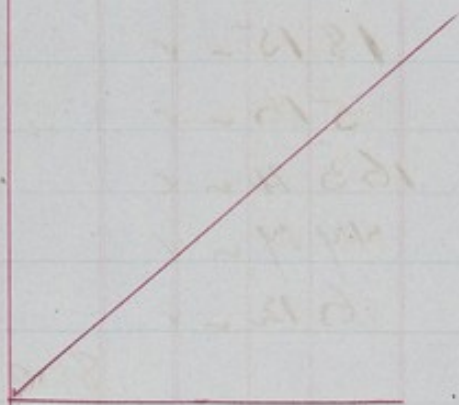
133 17. 11

" 13

235 4. 11

" 19

119. 13. 11



16532. 17. 2

16,532. 17. 2

Amk
Bro
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Ric
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Cha
Wal
Win
Att
Wal
Mar
Selle
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Kle

15,424 1848 Amb. Prot. Jno?

15,929 1 y

Brown G.	67	15	-	r	
Barvill R	2	16	-	r	
Ogilvie	6	12	-	r	
Thompson	14	4	-	r	
Raper H.	4	17	6	r	
Puckering	11	1	-	r	
Richardson	4	10	-	r	
Hornsey	8	17	6	r	
Chapman	50	-	-	r	
Waller	11	13	-	r	
Winsper	2	-	-	r	
Atkinson	8	3	6	r	
Walls H.	6	12	-	r	
Watson	2	5	18	-	r
Sellers	55	-	-	r	
Smith H.	24	9	-	r	
Sessions	31	4	-	r	
Nick	3	5	-	r	
Hunter H.	50	7	-	r	
Cooper	2	5	-	r	
Boockhouse	18	14	-	r	
Kleiss	10	15	-	r	

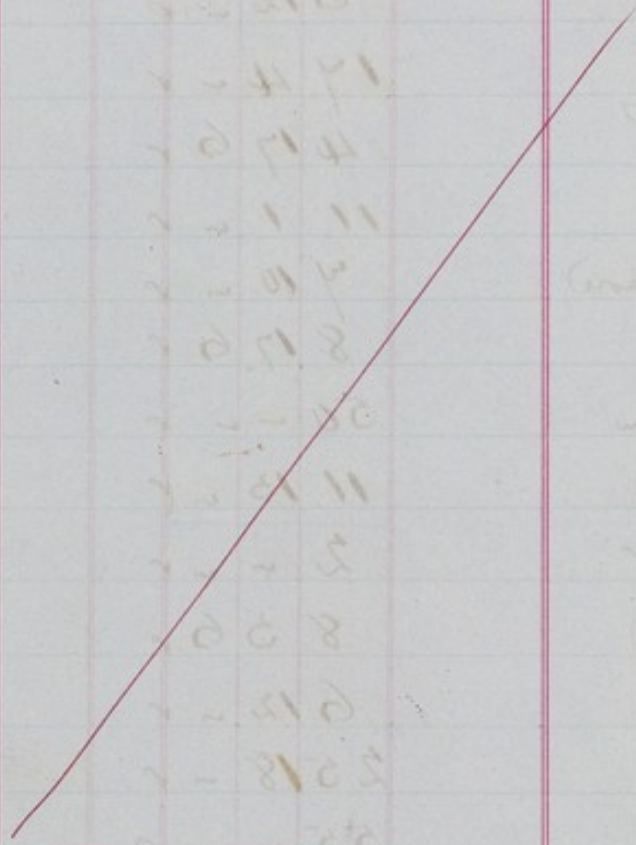
426.11.6^{10 03}

Forward

16,355.13.1^{10 03}

1898 Am. Bwt. Irons

16,532.17 2



2. 20 To Bank

" 21 " "

" 28 " "

16,532.17 2

✓ 54 15 4

303 13 2

✓ 11 12 2

16,902.17 10

1848, Am. Prot. Jours

16,555.13.1

Cotton Ho	15 12 - r
Baker Ho	✓ 16 8 13 - r +
Mansfield	✓ 30 7 8 10 r
J. Quarton	✓ 40 16 - r
Clothe	✓ 17 12 4 r

2. 1 J. Quarton	✓ 19 11 10 r
" 8 Critchley	✓ 3 - - r
" J. Quarton	✓ 28 10 0 r
" J. Quarton	✓ 12 11 - r
" Parkman	✓ 23 17 7 r
" J. Quarton	✓ 14 9 8 r
Webster -	186 18 7 r

Ex^d 19 11 1878

839 - 10

J. W. Smith

Thos. Casson

to 17,195.3.11

2. 19 J. Quarton	✓ 47 18 11
" D. Baker	✓ 32 5 2
" W. Peet B. expanded	✓ 62 1 3
" " " extra cash?	✓ 10 - - r
" " " in hand -	
" S. L. Woods	✓ 4 13 3
" W. Goffett	✓ 3 6 -

190 4 4

17,385.8.6

263

1878, Amk. Prot. J^d.

16,902. 17. 10

Forward

16,902. 17. 10

1878, Al
19 Gr
Co
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Gold
Forw

1878, Amt. Brok. Serv^d

17,385 8 6

2.19	Glover Hy Low	✓	4	3	6
" "	Coring Thomas	✓	20	19	6
" "	Stockdale Jno.	✓	5	16	-
" "	Whittaker Wm	✓	7	15	-
" "	Dyson Jno.	✓	4	3	-
" "	Jackson Charles	✓	2	16	6
" "	Ralph Mark	✓	12	2	-
" "	Leak & Sharp	✓	14	9	-
" "	Walker William	✓	13	19	-
" "	Marsh	✓	10	8	6
" "	Hargrove	✓	3	15	6
" "	Pickering	✓	2	2	-
" "	Varvill Robt.	✓	8	5	14
" "	Brown George	✓	7	6	6
" "	Melrose R.W.	✓	14	18	6
" "	Smith Tom Low	✓	20	4	-
" "	Wales Edw ^d	✓	10	13	-
" "	Pepper William	✓	6	2	15
" "	Duffitt George	✓	15	11	6
" "	Lunn Thomas	✓	3	-	-
" "	Keale J ^r	✓	2	8	6
" "	Lampson John	✓	3	17	-
" "	Colburn	✓	3	16	-

Forward

544. 16. 10

17,930 14 6

265

1848 Amt. Brok. Jone?

3.13 To Bank

" 18 " "

16,902.17.10 1848

118 9 - 2.19

137.10. -

" 28

3 1

" 6

" 15

17,058.16.10

3.10

" "

" "

" "

" "

" "

" "

" "

" "

Forward

£ 17,058.16.10

1848 Aunt Bro's Goods

17.930.14.6

Balance as per
Cash Book 6/25/48
$$\begin{array}{r} 5,049.18.4 \\ 4,113.12.11 \\ \hline \end{array}$$

12.13.4

$$\begin{array}{r} 936.5.8 \\ \hline \end{array}$$

Bank Book

0.1.2

9,203-15-3

3.9.3

8,353-4-1

$$\begin{array}{r} 850-11.2 \\ \hline \end{array}$$

Swanson

29.0.0

Sellers

143.8.0

149.13.6

375.6.9

Forward

£ 18,518.16.0

1848 Aunt Bro's Goods

17.930.14.6

118 9. 2. 19

" "

" "

" 28

" "

12.13.4

3 1

" 6

" 15

00 1 2

158 16

03 9 3

3-19

" "

" "

" "

" "

" "

" " Heartthorp

✓ 29 9 -

" " Swanow

✓ 143 8 -

" " Sellers

✓ 149.13.6

375.6.9

Forward

£ 18,518.16 -

1848 Aunt Bro's Goods

17.930.14.6

Balanced Asper Bank Book

3,783-0-3

2938-19-2

£,844.1.1

12.13.4

Asper Bank Book.

7,952.1.3

7178.10.4

773.10.11

13.11.8

28.2.6

19.4.6

£.9.11.6

£,844.1.1

Swanson

Sellers

Forward

375.6.9
£18,518.16.

1848 Aunt Bro's Son's

17.930.14.6

118 9 2.19

" "

" "

" 28

" "

12.13.4

3 1

" 6

" 15

00 1 2

158 10

03 9 3

3-19

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

" "

Heartthorp

✓ 129 0 -

Swansea

✓ 143 8 -

Sellers

✓ 149.13.6

375.6.9

Forward

£ 18,518.16 -

1878 Aunt Bro's Goods

17. 9. 30. 14. 6

2. 19 Cooper ✓ 6 11 -
 " " Dove Williams ✓ 12 11 -
 " " Hebdew ✓ 15 3. 6
 " 28 Quarton ✓ 20 4 9
 " " Clarke ✓ 18 3 4

72. 13 7

3 1 E. Gaylor ✓ 100 - -
 " 6 Quarton ✓ 25 9 8
 " 15 " ✓ 14 11 6

140 1 2

Ex^o. 19 III 1878
 Jon^o Burth

18 14 3 9 3

3. 19 Peck ✓ 46. 9. 6
 " " Woodhead ✓ 44 10 -
 " " Quarton ✓ 69 - 6
 " " Baker ✓ 21 3 9
 " " Woods ✓ 5 12 6
 " " Baker ✓ 36 3 -
 " " Leakt Thorp ✓ 29 6 -
 " " Swanson ✓ 43 8 -
 " " Sellers ✓ 49. 13. 6

375. 6. 9

Forward

£ 18,518. 16. -

267

1898 Amt. Brok. Gen^d.

17,058.16.10 1898.

Forward

£^d 17,058 16 10

17,058.16

1898. Unit. Prot. Forw^d.

18,518.16.-

3.19	Whittaker	✓✓	43.9.-
" "	Pears	✓✓	12.8.6
" "	Watson	✓✓	27.4.-
" "	King	✓✓	6.10.-
" "	Cooper & Close	✓✓	23.2.-
" "	Smith & Son	✓✓	22.6.6
" "	Hurtley	✓✓	19.9.6.-
" "	Coring	✓✓	33.1.6
" "	Sessions	✓✓	31.3.6 +
" "	Brown	✓✓	21.11.-
" "	King	✓✓	115.17.6
" "	Jackson	✓✓	168.17.6
" "	White	✓✓	78.3.-
" "	Waller	✓✓	5.18.-
" "	Baynes	✓✓	8.19.6
" "	Brown & Co	✓✓	19.7.-
" "	Hillyard	✓✓	20.11.-
" "	Scott	✓✓	4.4.6
" "	Fox	✓✓	4.18.-
" "	Milward	✓✓	16.11.-
" "	Pepper	✓✓	61.13.-
" "	Corn & Co.	✓✓	18.16.-
" "	Hope & Chapman	✓✓	16.10.-

Forward.

960.8.-

to 19,479.4.-

7,058.16

1878 Aunt Bro's Serv^{ce}

17,058. 16. 10 1878

3. 30 To Bank

231. 10. 5 3.19

3. 31 Balance ✓

2847 181

£ 20,138. 5. 14

1878 Amt. Bro^g Forw^d

19,479.4.

3.19 Keale

✓✓ 12.8.

3.22. Quartow

✓✓ 12.1.6

" " "

✓✓ 29. ✓

" 28 "

✓✓ 19.11.2

" 30 W. Baker

✓✓ 145. ✓

" C. Woodhead

✓✓ 22.10. ✓

" Rideant

✓✓ 25.11. ✓

" S.E. Woods

✓✓ 14.10. ✓

" I Quartow

✓✓ 345.9.8

659.1.4

£ 20,138.5.4

20,138-5-4 Bal. from last yr

20,213-19-7 less amt. from
229-1-10 CB. 4/1/7719,984-17-9 Bal. to
210-0-0 next yr

19,774-17-9

2712

Rewritten in Double Entry
form in New Cash Book
by J. S. W. 20

D^r Cash

1878187978.1878

4.40

To Bank

"

"

"

"

"

5

"

"

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6

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"

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8

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9

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10

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11

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12

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13

"

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"

15

"

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4.17

"

"

"

18

"

"

"

20

"

"

Forward

✓ 149 9.10

✓ 54. 1.5

✓ 250. 19.5

✓ 506. 14.2

✓ 389. 7.11

✓ 145. 14.9

✓ 62. " "

✓ 44 12 8

✓ 24 - 5

✓ 229 17 10

✓ 312 17 4

£ 2,169. 15. 9

✓ 240 12 3

✓ 60 12 9

✓ 143 2 2

£ 2,614. 2. 11

ContraDr1878187978.

1878

4. 1 Balance

✓ 2847 18 1

149 0

" "

Clarke

✓ 17 14 4

54. 1

" 2

Works. Insurance Co.

✓ 7. 2. -

250. 1

" 4

E. Dean

✓ 14 6 -

506. 1

" 8

Quarton

✓ 13. 17. 8

389. 1

" "

Rowlings

✓ 58 - -

145. 1

62. -

✓ 111 - -

44. 1

24. -

Cheque Book

- 16 -

229. 1

312. 1

Ex^d - 16 - 11 - 1878J. B. Burt
John Casson£ 2,958. 18. 1 }
16. -

2,169. 1

240. 1

60. 1

143. 2

4. 16

C. Lesby

✓ 3 12 -

Quarton. I.

✓ 4 18 6

D. B. Baker

✓ 11 15 - 10

Forward

90 6. 4
£ 3,050 - 5

2,614. 2

2732

1848 Abut. Prot. Horw.

2,614.2.11

Horw.

£ 2,614.2.11

26142 1878 Unit. Brok. Forward

3,050. - 5

4.16	Peck	✓ 42	104	
" "	Brown	✓ 3	16 6	
" "	Husband & J	✓ 3	3 -	
" "	Thompson	✓ 16	9 -	
" "	Mowson T.S.	✓ 2	6 -	
" "	Beaumont	✓ 5	19 -	
" "	Richardson	✓ 3	5 -	
" "	Wherryd	✓ 2	18 6	
" "	Gairny Thine	✓ 3	5 -	
" "	Ralph	✓ 7	11 -	
" "	Melrose	✓ 5	11 -	
" "	Brockhouse	✓ 6	15 -	
" "	Stockdale	✓ 8	11 -	
" "	Tosher	✓ 10	1 -	
" "	Conang	✓ 19	4 6	X✓
" "	Wale	✓ 9	11 6	X✓
" "	Pepper	✓ 64	4 -	
" "	Hunter T.S.	✓ 40	3 -	
" "	Jackson Co	✓ 79	9 -	
" "	Baker & Co	✓ 63	15 6	
" "	Werts	✓ 6	6 -	
" "	Neale	✓ 3	6 -	
" "	Harrison	✓ 10	- -	
" "	Kitching & Co	✓ 50	- -	✓
" "	Aglesby	✓ 2	12 -	
" "	Forward			
		600 12. 10		
		£ 3,650. 13. 3		

275

1898. Unit. Bro. Forward

4 24 To Bank

" 25 " " "

" 27 " " "

" 30 " " "

5. 1 " " "

" 4 " " "

" 7 " " "

" 10 " " "

" 13 " " "

" 14 " " "

" 27 " " "

" 31 " " "

6. 3 " " "

" 12 " " "

" 24 " " "

Forward

2,614.2.11

✓ 144. - .11

✓ 57. 15. 5

✓ 40. 19. -

✓ 12. 1. 1

✓ 39. 6. 4

✓ 56. - 2

✓ 29. 15. 4

✓ 37. 7. 5

✓ 7. 11. -

✓ 2,938. 19. 2

✓ 99. 7. 7

✓ 543. 19. 4

✓ 378. 15. 6

✓ 28. 12. 10

✓ 43. 19. 2

✓ 65. 17. 6

4,099. 11. 1

2614 1878 Am. Bro. Tow. 3,650.13.3

✓ 144	4 22	J. Deaton	✓ 113	5	6	
✓ 157	" 26	" "	✓ 114	18	-	
✓ 140	" 30	N. Clarke	✓ 118	-	10	
✓ 121	" "	J. Lawson	✓ 128	2	6	✓
✓ 139	" 3	J. Deaton	✓ 144	8	6	
✓ 156	" 10	" "	✓ 113	11	8	✓

132 9 -

Ex. 14 ✓ 1878

John Burt

John Casson

✓ 3783 - 3

✓ 99	" 14	D. Baker	✓ 140	4	1	✓
" "	" "	Reck A. S.	✓ 150	19	9	✓
✓ 543	" "	Deaton J.	✓ 159	9	1	✓
" "	" "	Woods S. S.	✓ 3	10	24	✓
✓ 1048	" "	Casson Jno.	✓ 187	16	-	✓
" "	" "	King Henry	✓ 159	19	-	✓
✓ 281	" "	Cooper H. C.	✓ 118	-	-	✓
" "	" "	Pepper William	✓ 142	17	-	✓
✓ 434	" "	Stockdale Jno.	✓ 4	16	-	✓
" "	" "	Neale J.	✓ 1	2	19	✓

320 10.3

Forward

4,103.10.6

277

1848 Arab. Br. Serv.

4,099 11 1

4099 11 1

1848, Amk. Brok. Forward.

H, 103. 10. 6

5. 14	Hurtley H & D.	✓ 56	13	-	✓
" "	Leak & Thorp	✓ 32	18	6	✓
" "	Foster, L. How.	✓ 5	10	-	✓
" "	Nitching W. H.	✓ 8	14	6	✓
" "	Smith, Tom, How.	✓ 23	19	-	✓
" "	Jackson Charles	✓ 95	1	-	✓
" "	Prideaux	✓ 4	6	9	✓
" "	Dyson Geo.	✓ 3	2	6	✓
" 14	Weekly Wags	✓ 13	4	6	✓
" 15	Yarker, W.	✓ 60	-	-	✓
" "	Phillips W. S.	✓ 16	14	-	✓
" "	Lee S. W. B.	✓ 48	14	-	✓
	Quarton D	✓ 19	13	4	✓
	"	✓ 17	4	10	✓
	"	✓ 16	4	2	✓
	Clarke W.	✓ 18	1	6	✓
	Bruce J. S.	✓ 220	18	9	✓
	Quarton D	✓ 15	18	9	✓
	"	✓ 13	5	6	✓
	Quarton (Cow)	✓ 29	-	-	✓
	Hores	✓ 62	-	-	
	Loyler, Marshall Hill	✓ 14	-	-	
	Brown H. B.	✓ 23	14	5	
	Quarton (Cow)	✓ 28	15	-	✓

946 8 1

£5049 18 7

279

1898. Unit. Prot. Serv.

✓ 4099 11 1

5.27 To Bank

✓ 14.1.10

✓ 4,113 12 11

Forward

✓ 4069.11 1878 Amt. Bro. Jewe

✓ 5049.18.7

Ex-25 VI-1878

John Burth
John Casson

5,049.18.7

6	Baker	✓ 33.17.4
"	Quartr	✓ 40.4.5
"	Peet	✓ 68.1.~
"	Woodhead	✓ 45.6.3
"	Baker Jm	✓ 56.5.~
"	Sorag	✓ 2.5.~
"	Rickell	✓ 4.~.~
"	Doy	✓ 31.15.~
"	Oglesby	✓ 8.8.~
"	Merle	✓ 8.14.6
"	Dorrill	✓ 44.16.~
"	Session	✓ 35.15.6
"	Rowntree	✓ 2.~.~
"	Robinson	✓ 4.16.~
"	Sellers	✓ 43.9.~
"	Brown	✓ 6.6.~
"	Lockard	✓ 01.11.6
"	Cotton	✓ 6.~.~
"	Brown Jm	✓ 34.1.~

840.11.6

Howard

1878. *Unk. Book. Serv.*

To Bank	378 15 6
" do	28 17 10
" do	43 19 2
" do	65 17 6
" do	144 8 9
" do	186 14 3
" do	1 7 "

Cash Book rewritten in
 double entry form
 from Apl. 1st 1878.
 see new Cash Book.
 J. W. Woods
 secy.

1878 Unit. Prot. Goods

6. Bryne	✓ 3. 19. 6
Stockdale	✓ 8. 4. "
Smith	✓ 20. 0. 0
Coopers House	✓ 3. " "
Duffitt	✓ 24. " "
Whittaker	✓ 24. 16. "
Hillyard	✓ 2. 18. 6
Mattson	✓ 32. 5. "
Poster	✓ 3. 5. "
Brown	✓ 38. 15. "
White	✓ 11. 16. "
Precious	✓ 4. 6. "
Woods	✓ 4. 18. 6
Monsfield	✓ 103. 3. 6
Garry Thins	✓ 2. 2. "
Jop	✓ 2. 14. "
Quartan Wages	365 10 "
do	44 17 8
Baker	175 " "
Prideaux	347 10 "
Woodhead	22 10 "
Woods	17 10 "
Clarke	19 12 10
Int. &	148 18 2

[Faint, illegible handwriting in a cursive script, likely a historical ledger or account book. The text is organized into columns by red vertical lines.]



