

Bills and Receipts

Publication/Creation

1795

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Roth^m July 2nd 1795

Mess. Tuke & Co.

D^o of Jos. Walker & Co.

59 Metal Sashes	10. 1. 11 @ 21/	12. 7. 4
20 D. for Amicks		10. 12. 7
		52. 10. 11
Disc		2. 12. 11
		<u>54. 7. 0</u>

Gentlemen
We hope the above will soon
arrive safe and meet your approbation -

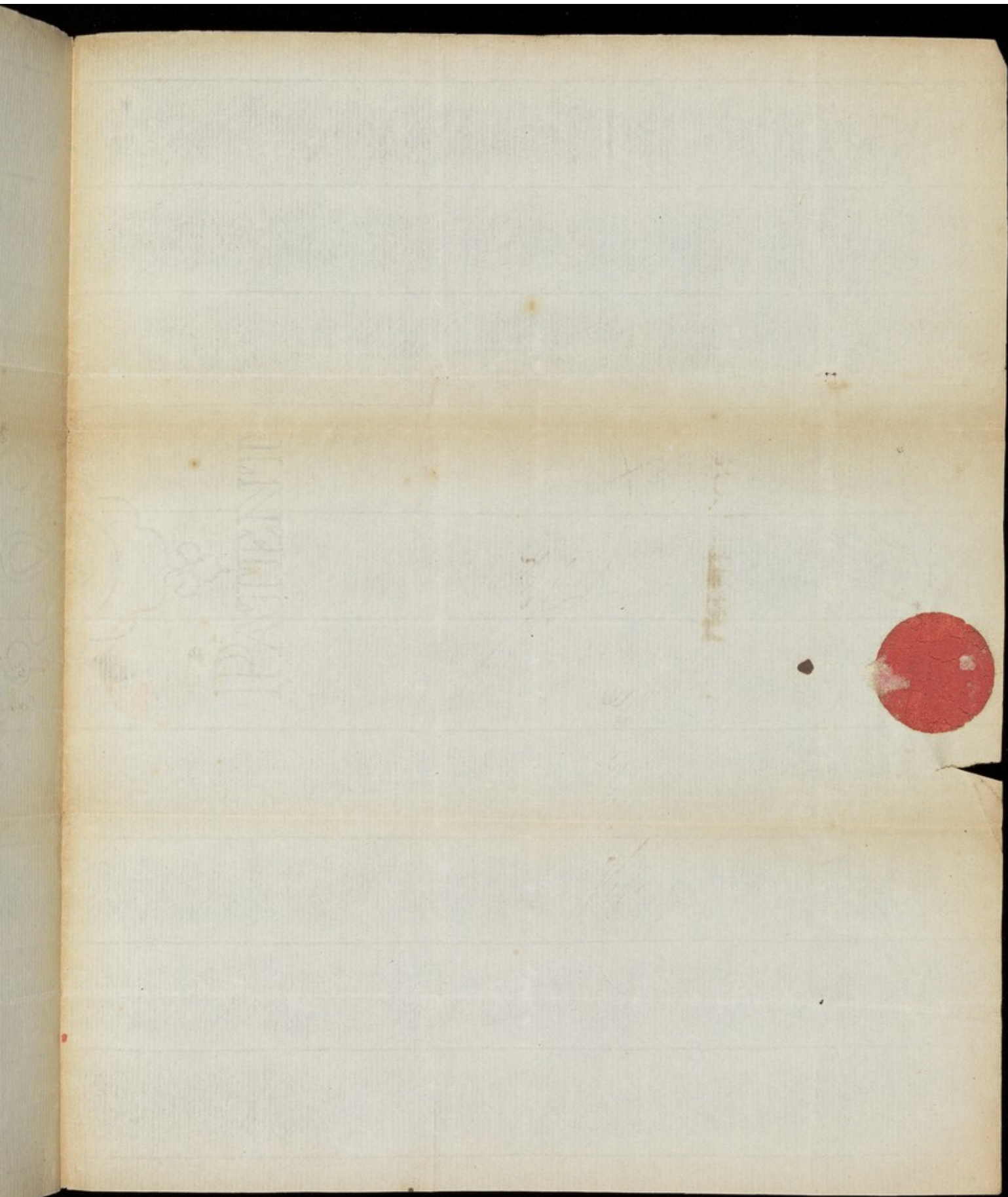
I am, for the Comp.^y Self respectfully
Gentlemen

Your obed^t Serv^t
Jonathan Walker

Yok

7.21.0
11.01.03
11.01.03
0.7.0





1807
Messrs. Duke & Co.
York.



Roth^m July 2nd 1795

The Proprietors of York Waterworks

D^o of Jos. Walker Esq^r

8 Pipes	14/	15. 1. 17 10/	12. 6. 5
1 Receiver with door way		1. 2. 28 18/8	1. 11. 6
2 Working Barrels, bored, with Branches	21/	5. 0. 16 25/	6. 8. 7
1 Pipe with door way		0. 2. 0 18/8	0. 9. 4
2 Latch Doors		0. 0. 17 11/4	0. 2. 1
2 Flanges		0. 1. 2 11/4	2. 3. 9

Disctⁿ 21. 1. 8
1. 1. 8
20. 0. 3

York

Sept 1877

Sept 1877

Sept 1877

Sept 1877

Sept 1877

Rotherham, July 14. 1795

Gentlemen

I enclose you have an account
of *Surveys* which we hope will ~~soon~~ arrive safe
and meet your approbation -

I am, for the Comp^{ts} Bel^{ly} respectfully

Gentlemen,
Your^{ts} Obed^t Serv^t

Jonathan Walker



For the Albany Stg
#20.0.3 ^{June 1844}
see last book 730
1735


The Proprietors of York Waterworks,
New York.

June the 13-1795 M^r Juke To Joseph Fidd
 For Sinking a Well at the Retreat
 1 Man 8 $\frac{1}{2}$ Days at 3-6 Per Day — £ 1 9
 1 Man 8 $\frac{1}{2}$ ————— 2-6 ————— 1-9-9
 1 Man 4 ————— 2-6 ————— 1-1-3
 For Self 2 Days at 5 Per Day — 0-10-0
 For Ale ————— 0-10-6
 Carag of Tools ————— 0-0-6
 Paid 6-20 ————— £ 4-2-0
 For Sinking a ~~well~~ in Castlegat Len
 1 Man 2 Days at 3-6 Per Day — 0-7-0
 2 Man 2 ————— 2-6 ————— 0-10-0
 ————— 0-17-0
 ————— 4-19-0
 NB 16 $\frac{1}{2}$ ft Deep
 the Bottom 7 ft Diam^r

for M^{rs} E. L. for Wellwinning
P. O. No. 28. 1795
£ 4. 2. 0

For Retreat

Bo. of J. Platt Ho. Ashford -

For 2 Chimney Pieces —

Marble fauntes mantles & slips

15 feet 6 inches at 2/6 l. 18.9

2 pr. of Plinths — — — 10.0

2 Hearths 21 feet — — — 1/6. l. 11.6

Casing & other Exps. — — — 18.9

l. 19.0 £4. 19.9

See School House account

July 15. 1795

Dec 15th 1795

J. Platt & Co

£ 4.19.0

Mr. Wm. Luke Sen.^r

To Ba Wm. Dodsworth & Co.

2 Ends St. Petersburg Tim^r for Laths 35 1/2 / 16 } L^d
1 D^o D^o 11 1/2 / } 3^d 2^d D^o
p^d 1/4 of 4^{mo} 1795

3 . 2 . 8
16 . 0 . 3
35 . 6 . 8

54 . 9 . 7

14/3 for Scantlings

At the Dorchester
P. H. H. 1795
L. 3. 26

M^r Duke

To M^{rs} Stead P^r

1794

For Work done at the Retreat. L^s d

July 1 st	To 3½ Bushells of Tarrafs	1 8 0
	To 3 Metts of fine Lime	0 3 0
	To a Lab. ^r ½ a day making Tarrafs	0 0 11½
	To a man Laying the reservoir floor 1½ day	0 3 6½
	To Lab. ^r 1½ day	0 2 6
26 th	To a man ½ a day fixing the Washer	0 1 5
	To a Lab. ^r ½ a day	0 1 0
	To cement for Washer	0 0 6
Sept: 1 st	To a Lab. ^r a day delivering Slate	0 2 0
	To a Chaldron of Lime	0 11 0
	To a Lab. ^r at P ^r 2½ days	0 5 0
	To Leading	0 2 0
Oct: 20 th	To a man 3½ days Notching Cornice for Chimneys, and cutting troughs, and spout holes.	0 9 11
1795	To grooving the Blecking Course for the Lead 12 days	1 11 0
April 2 nd	To a man Cutting a Way for the plumbers	0 1 0
May 6 th	To 2 men 2 days Each fixing the flashing in and pointing	0 11 1
	To a Lab. ^r getting sand to lay the flags on & Leveling 7 days	0 11 0
	To 36 Boards of Lime and hair	0 9 0
	To a man repairing the reservoir ½ a day	0 1 5
	To a peck of Tarrafs	0 2 0
	To a man 2 days pointing flashing and windows	0 5 8
	To a Lab. ^r a day	0 2 0
	To Barrowlime for P ^r	0 1 0
	To a Cart Load of Lime & Leading	0 12 0
	To Scaffolding for window Mullions	0 2 0
		<u>£ 7 9 3</u>
	To taking the Marble Chimney-pieces to the Retreat	0 1 0
		<u>£ 8 10 3</u>

1794
John

Wm. H. 22 8.10.3

M^{rs} June
For Lamb & Silk House

York Street 1796
A. J. Henderson

5m Head Stakes at 3/11 1 3 0

1m See head Stakes 5 10

100 Sarge Stubs 1 4

2 Bags 1 4

£ 1 10

Recd Jan 21 1795 the Contents
A. J. Henderson

Handwritten
Nov 21 1895 - 1.11.6

Work done by J^r. Walker & Co -

Cutting up the old Hedge & making
a new Hedge 22 Acres ————— 4/- } 3, 4.0

13 Acres of Ditching ————— 1/4 0, 07.4

Paid 21st of 3rd mo 1795 £ 4.1.4

J. W. Chaffin & Co

4.1.14

21st of 3mo.

1795

1795 M. W. Juke to Geo Jackson D^r

March 19th 20 Standard Apples - - - - 15ⁿ 0

21 - - 1000 Quickwood - - - - 11ⁿ 0

24 - - 1000 D^o - - - - 11ⁿ 0

26 - - 500 D^o - - - - 5ⁿ 6

27 - - 1000 D^o - - - - 11ⁿ 0

28 - - 1000 D^o - - - - 11ⁿ 0

April - 4 - - 500 D^o - - - - 5ⁿ 6

22 - - 500 D^o - - - - 5ⁿ 6

28 - - 200 D^o - - - - 2ⁿ 2

the above for the Retreat & 3ⁿ 17ⁿ 8

3.17.6

Geo Jackson
Appl. Secy & much more
to 5 Augth 1795 3. 176

M. Luke

Roth^m Apr. 30 1795

Messrs. Tuke & Co.

Deaf Jos. Walker Esq

28 Sashes

~~£ 2^{rs} 6^d~~
14. 0. 19. 24

£ 14. 17. 7

Deduct - 8 Sashes for school House - - - 4. 5. 0
10. 12. 7

Gentlemen

The above are forwarded from hence,
freight paid, we wish them safe with you hope
they will give satisfaction

I am for the Com^y and self

Gentlemen your most Oble Serv^t

Jonathan Walker
May 8th 1795

14. 7. 7

42. 7. 4

27. 1. 8

77. 16. 7

York

0.2.2

10.12.1

10.12.1
10.12.1
10.12.1

[Faint, illegible handwritten text, possibly bleed-through from the reverse side]



For Mr. Walker & Co
£50. 7. 0. pounds
received 7. 30.
1795

York.

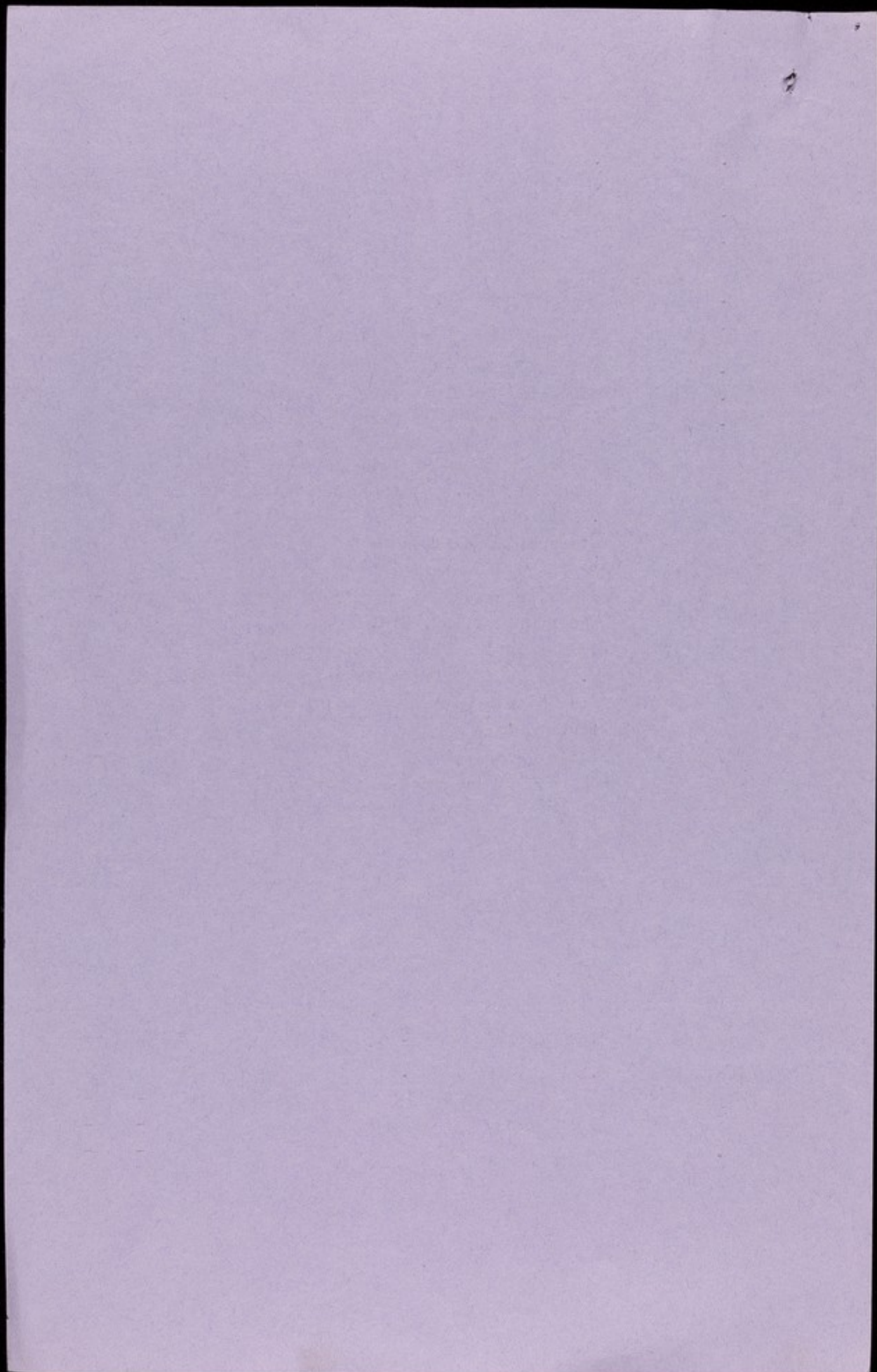
Wm. Duke & Co

RECEIVED

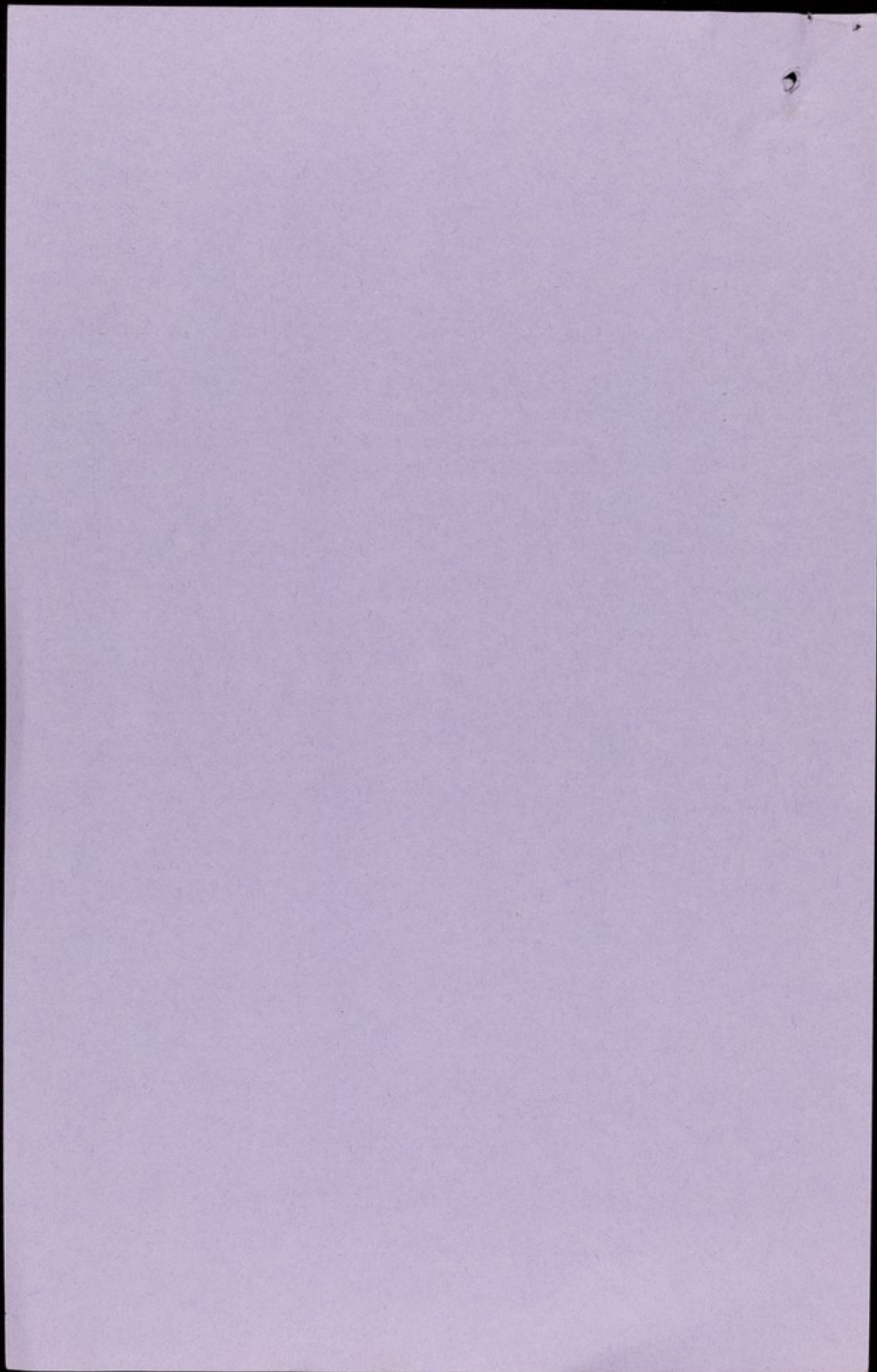
For Mr. Walker & Co

Receipts - 1795 - for Building of Retreat.

		£	s.	d.
Feb. 25	N. Sturdy	14	2	4
Feb. 26	W. Cohen	3	10	7 (part
Nov. 3	Thos. Rigg (Trees)	11	6	7
Nov. 4	Telford (Trees)	3	4	9
	Estimates for building by Peter Atkinson (2 versions)			
Nov. 4	Hodgshon - for double heated poasts (sic)		7	6
Mar. 7) & 10)	Wormald (posts)	1	13	4
Apr. 16	Wormald (lime - Hospital)	1	-	6
Apr. 22	Dodsworth - Estimate for deals			
Apr. 25	Note on slates - bricklayer, plumber, stonemason.			
	Bricklaying work - Bell.			
	Timber at Hall, Petersburg (deals, etc.)			
	R. Hodgshon	-	16	10
	Peterburgh (deals)			
	" " (Laths)			
	Mason (bricks)	6	15	-
	Dunderdale (tiles, etc.)			
	Recommendation of builders Fothergill			
	Wm. Variss for carting lime	10	3	-
	Note on timber, turf, garden, etc.			
	Timber prices			
June 12	Pluming - Walker	19	6	-
June 17	Now ship'd, American oak timber - and invoice	23	17	3
	Measurements.			
June 28	Sinking well	1	12	-
	Digging cellars			
	Note on timber			
	Timber - Osbourne			
	Timber - Wray and Hollingworth			
July 3	Trenching and digging - Walker	3	10	-
	Atkinson - Estimates for bricklaying			
July 5	3,000 of bricks - W. Linton	2	14	-
July 12	6,000 of bricks - W. Linton	5	8	-
July 19	Marriner - blue slate	110	-	-
	Ellis - bill for slate	20	-	-
Aug. 17	Bricks from Bell	5	-	-



		£	s.	d.
Sept. 3	To J. Mason for bricks			
6	Payment to Holmes			
23	Holmes - brick duty	10	-	-
27	Holmes - for common bricks	27	-	-
Oct. 9	Todd - Paper books	1	16	-
Nov. 22	Walker - Ditching	17	2	-
	Walker - Digging drains	5	-	5
24	Telford - 200 green hollies		10	-
Dec.	Lathe		18	-
	Printing	1	5	6



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51.

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	Printing	1	5	6

Building - 1795.

		£	s.	d.
Jan.	Work by Thomas Bell -	17	13	9
	1794 - Jan. 1795	617	11	9
	Sanderson - slates	1	11	-
Mch.	Walker - Hedging and ditching			
	Carpenter's work - pages of detail			
	measured and valued by Peter Atkinson			
Nov./	George Jackson - trees	3	17	-
Apr.				
Apr. 3	Peter Atkinson's receipt for	30	-	-
Apr. 27	Gray and Thorpe - Long account			
	from Jan. 1794	40	5	-
27	Thomas Foxe - Pump	14	12	6
	" "	6	4	1
30	Walker - sashes (28)	10	12	7
June 13	Man paid 3s. 6d. a day for sinking well			
	Joseph Fell	4	19	-
15	Marriners acknowledges	24	-	-
July 2	J. Walker - metal sashes	50	7	-
	York Waterworks - pipes, etc.	20	5	3
	W. Stead - for taking marble chimney			
	pieces to the Retreat & other work	8	10	3
11	Edward Holmes - grates for patients' rooms	9	3	-
	Casting for pump	2	12	6
15	Platt for chimney pieces	4	19	-
25	Prence			
Sept./	} Sam Wormald - Posts, rails, etc.	8	15	4
Nov.				
Nov. 2	J. Whitney - Slating	14	8	10
	Masonry measured by P. Atkinson	256	17	3
	and other bills	244	16	-

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