

General Cash Book

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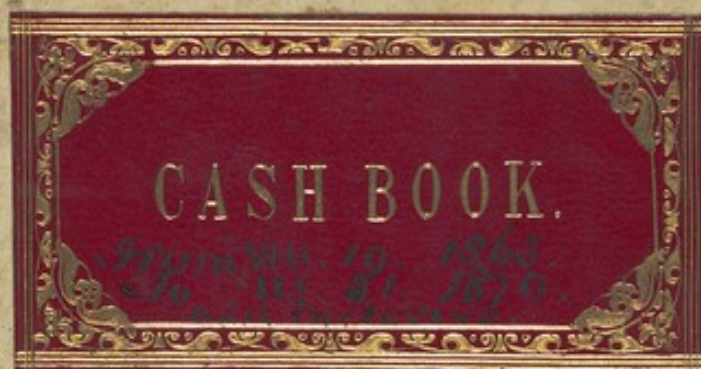
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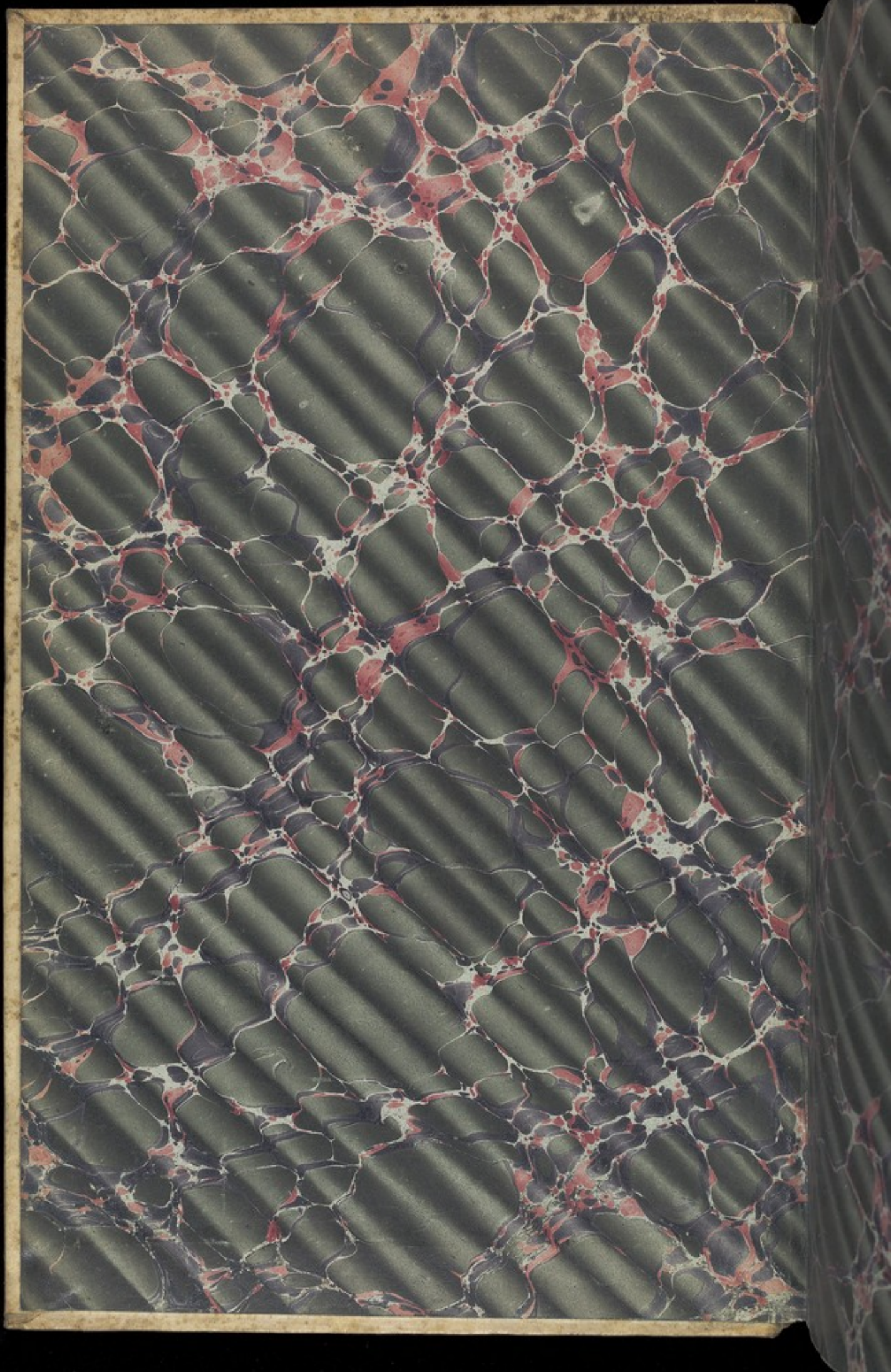
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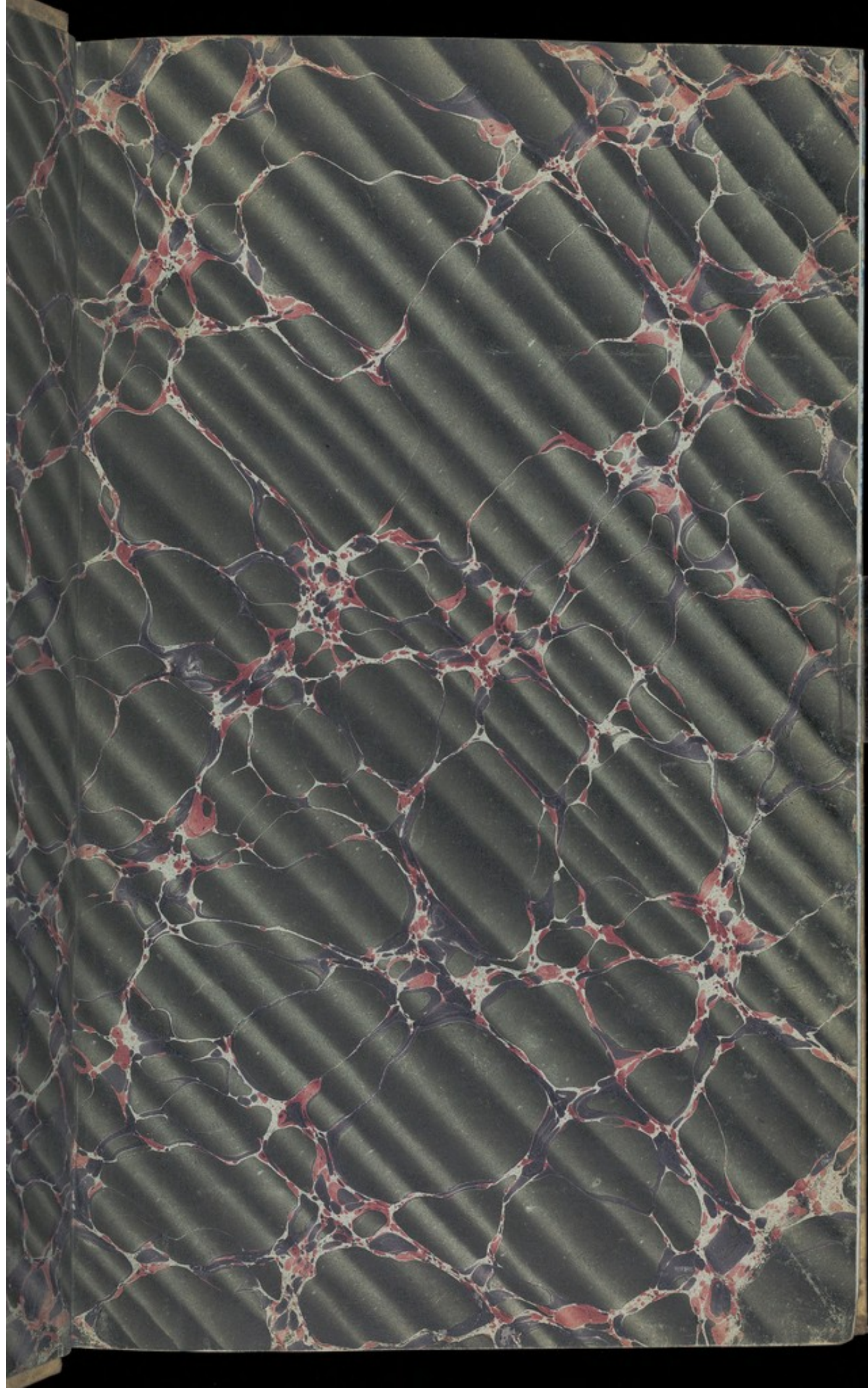
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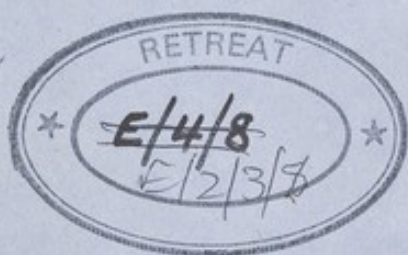




B2/4



,64	No of Ekg book.	5,664.
,65	VI	Do 6,174.
,66	VIII	Do 6,460 - 6,462.
,67	"	Do 7,060.
,68	X	Do 7,652.
,70	III	Do 8,106.



Dr Cash

1863	1863-4.	£. s. d.
viii mo.	Am't from 22 C Co	179 496 1 9
19	Cash Lydico	136 16 3 13
	Walton Eliz th	8 6 3 67
	Harrison Jane H.	31 8 2 50
	Brothers Hart	7 18 9 264
	Dimsdale Jno	7 2 11 7 391
	Bake Ann	14 4 2 385
	Doncaster Wm A.	13 13 317
21		135 1 6
22	Total to Bank	72 11 7
	Lawson Edw ^d	62 9 11
24	Hughes Alice	3 10 4 58
27	Silney Mary A.	12 11 5 309
	Thompson Betty	6 12 10 210
28	Huster Hank	23 1 10 357
	Total to Bank	6 16 1 232
	Christy Ellen J.	52 12 6
31	Holway Maurice	43 6
	Total to Bank	32 5 289
ix mo 9	Crow Sophia	32 1 8 315
	Total to Bank	32 1 8
	Am't for ^d	52 85 1 3

Contra

B^r

1863

1863-4.

£ s d.

viii mo

Am't from 22 C^o S^o

179 4 5

22

House S 522 8

Do Trade for 287 1 6

Total for Bank 339 4 2

House S 48 11 8

Secretary additional

Capital 50

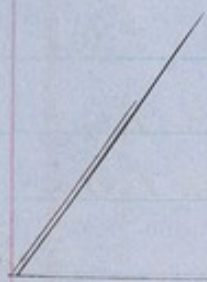
29

Total for Bank 98 11 8

ix

5

House S 74 8



Am't for^d

£ 519 4 11

2.

L. s. d.

1863 Amt b^d f^d 5285 1 3

1x mo 11 Bath Mary 21 4 5 381

12 Total to Bank 21 4 5

14 Coke Jos^d D^d 84 4 6 387

Total to Bank 84 4 6

17 Peckover Th^r B. B^d 152 28 15 3

Wargrave Mary A. 7 8 8 110

19 Atkinson Del^d 6 19 3 71Gregory Jos^d 14 14 11 337

Total to Bank 20 2 7

£ 5,448. 8. 2

23 Stone Wycheley 6 10 4 05

26 Green Caroline 5 4 8 6

Total to Bank 11 14

30 Wine & P. Acc^ts. 51 5 14Sundry Articles
sold during
Quarter } 68 6 14

Total to Bank 110 11 8

x mo 8 Charlesworth Amelia B^d 14 15 21 8 5

9 Catlin Mary 27 3 65

10 Total to Bank 27

Hirth Th^r 13 8 4 347Knight Ch^r 25 16 1 319

13 Total to Bank 39 4 5

Amt f^d £ 5,667 6 6

2.

£. s. d.

1863 Aunt's Gen^d
House & S.

5194 11

ix mo 12

46 6 6

19

77 4

£ 5,317. 7. 9

£. 21/9/63 Expense

64 7

26 House & S

Do 78 43

Do Interest 63 14 5

Do Salt & traps 428 11 6

30

Total Gen Bank
House & S

57010 2

Paid Dis

39 7 14 8

House & S 19 14 8

Do 86 1 9

x mo 10

Total Gen Bank

10516 5

Aunt's Gen^d £ 6,455 16 -

3.

£ 566⁷ 6⁶ s.d.

1863
X mo 17

1863
X mo 17

Amk ltr f^d
Kitching Ind^d
on Loan } 100
@ 4 pr Ct }

Total to Bank 100

Watson Elizth 7 16 3 253

Hodgson Tho^d 7 12 5 100

Sanders Sarah 8 6 184

Cleak Ann 5 19 8 246

Total to Bank 29 8 10

Appleton Elizth 29 8 3 6

Total to Bank 29 8 3

£ 5,826.3.7

19 Fox Edw^d 13 6 6 68

Baker Ann R. 14 3 5 18

Shepherd Marg^t 2 15 11 6 333

Total to Bank 243 1 5

Crow Sophia 31 7 315

Steele Louisa 44 5 10 351

Nicklethwait Emily 48 7 359

Southall Sophia 34 15 4 335

Anderson Marianne 54 4 10 265

Jackson Han^t 7 8 8 267

Total to Bank 220 2 3

Amk f^d £ 6,289 7 3

3

1863
Xmo 17

Amk Lth Geo^d
House 18
£ 6,496.9.10

£ s. d
6,455 16 -
40 13 10

24th 21/12/63 JH

Amk Geo^d £ 6,496 9 10

1863

Amt b^d Jw^d

£ 6,289 7 3

x mo 20

Clutton Val^c G. 519 3 291

Rymer Mary A. 25 361

Townson Jane 11 7 1/4 318

Woodville Han^t 20 23321 Knight Marg^t 14 5 10 294

Bryant Emily M. 18 4 11 284

Cadell Jⁿ J^r S. 45 1 4 286

Riddale Hart 36 9 6 260

Neave Jane R 14 9 11 299

Lamb. W^m 9 7 5 130

Thompson Susan 55 1 1/4 280

22

Total to Bank

256 2 10

Booth Sarah 7 16 6 275

Green Car^c &c 7 18 7 86

23

Woodville Han^t 4 17 11 233Rickman Bar^d 15 4 6 170Treacy M^r 42 4 206

Stanfield Jane 30 6 186

Total to Bank

108 7 6

24

Cooke Frances 77 5 2 84

Brankston Elizth 29 2 5 339Thwaite Marg^t 12 14 4 411

Baxter Maria &c 25 3 3 443

Total to Bank

144 5 2

Amt Jw^d

£ 6,798 2 9

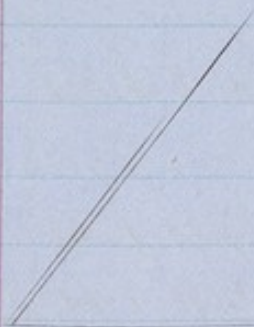
4.

1863

x mo 23

Amk brk fiv^d
House S

L. s. d.
6, 96 9 10
121 16 3



Amk fiv^d . L 6, 618 6 1

1863	Am't l th G ^d	6,798 2 9
x mo 26	Wuvers Sarah	35 3 413
	Brown "	13 10 8 379
	Total to Bank	148 10 11
27	Ryer Eliza	123 16 3 5
	Do	126 16 13 5
28	Do	16 6 3
²⁷	Beaklane Eliz th	14 3 3 429
"	Binns J ^r	15 2 2 375
"	Theobald Th ^d H	25 19 10 409
"	Cole Eliz th	6 11 2 48
28	Baker Matilda	7 18 5 427
	Salome Esther	16 7 2 369
	Atkinson Del th	5 9 4 371
	Horsnail W ^m	14 16 6 329
29	Harris M ^o	7 3 3 98
	Stevens M ^o B.	8 9 2 433
	Smith Alfred	9 8 9 435
	Stapleton Ste ⁿ E	9 5 4 37
	Stevens Mary	8 5 3 31
30	Total to Bank	148 17 3
²⁹	Dimsdale M ^o	70 3 1 391
	Total to Bank	70 3 1
	Gumersall Sarah	7 17 7 88
	Ellis Ch ^d	20 16 1 60
	J ^r G ^d	28 13 8
	Am't G ^d	7,114 7 1

1863
x mo 30

5.

1863

X mo 30

Am't Cr'd. Jw'd

House S. 968 2¹/₂

Do Pats' balances
via
Candler for 1/2 9.11. 18 1 9¹/₂

Rayner Hen^a 8.10.9

House S. 7219 2¹/₂

Total from Bank 187 9 1¹/₂

L. s. d.
618 6 1

Am't Jw'd

£ 6,805 15 2

		C.		L. s. d.	
1863		Aunt bth f ^{wd} .		114 7 1	
x mo		Bth f ^{wd} .		28 13 8	
30		Stephens Jos. b th		15 16 9 407	
		Lambert M ^o		9 18 3 277	
31		Fisher Maria		32 8 3 397	
		" Anna		15 2 69	
		" Jn ^o		19 18 2 399	
		Total to Bank		108 1	
		Elgar Ann		15 19 4	
x1 mo	2	Parkinson Han ^h		33 3 6 403	
		Sharp Isabella		9 17 6 271	
		Harrison Jane H.		31 3 2 250	
		Wigham Jas A.		31 10 9 242	
		Rutter Tho ^d		6 4 6 174	
		Total to Bank		111 19 5	
		Giles Ann		15 9 10 417	
		Crooke Bridget		49 10 7 431	
3		Walton Eliz th		8 19 6 367	
		Stone Wycherley		6 10 405	
		Brothers Hart		8 11 1 264	
4		Bradley Mary		13 18 8 383	
		Sanderson Sarah		11 2 1 273	
6		Total to Bank		104 14 9	
x1	3	Candler Tho ^d W ^o on P th H. Bk		5	
x1	7	Christy Ellen L. Id.		44 19 10	
		Aunt f ^{wd}		7 50 5 6	

6.

1863

XI mo.

Amk brk Jw^d

House & S

45 4v

Do Pin & Bt.

Kitching & de P.

31 3 1v

4

Total Gen Bank

76 3 8v

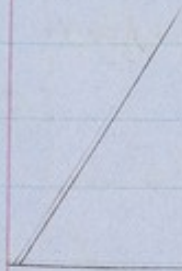
6

House & S Pin & Bt.

1

Kitching & de P.

100 4 5v



Amk Jw^d

£6,982 3 3

L. s. d.
6,805 15 2

7.

L. s. d.
7,505 6

186.3

Amst. brk Sw.^d

7505

6

XI Mo. 9

Crouch Marg^t. A 13, 8 389

Coke Mrs. L. Doves 803 387

Total to Bank 9348

11 Andrews Mary B.H. 13433. 91 3 10

Gillmore Mary 64 421

Rake Ann 1545385

14	Total 1. Bank	21 8 5
----	---------------	--------

£ 7, 7 10. 17. 5

16 Nainby Tho.^d 931030

18 Hardinge Fredk 79 15 1/4 401

Abel Caleb	87	2
------------	----	---

19 Harley Gas, 16 17 9349

Smith Maria L. 72 10 44

Total to Bank	121 6 9
---------------	---------

20 Taylor Isabella L. 30 y 145

Total in Bank	39	7
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24 Dickenson Mary E 194395

26 Hussler Hunt 5/11/232

27 Reynolds Car^c 953 172

28 Total to Bank 1516 6

30 Knight Sarah F. 2100301

Total to Bank 21 99

XII me 2

Gregory Jos^h date, 10 16 8 337

3	Pinns Hy	10	377
---	----------	----	-----

Total to Bank 20 16 8

Ambr Geo^d L 7,929141

2.

L. s. d.
1082 3 3

1863 Amb. Lk. Jw^d
 XI Mo House & S 51 10 2
 Do 73 11

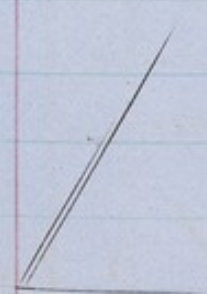
14 Total In Bank 125 1 2

L. 7,107.4.5
 Ex^d 21/12/63 Spence

21 House S 64 4 11
 Do Trade &c 28 18 5
 Do

Female Attendants 138 11 8
 and
 House Servants

Total In Bank 231 15
 28 House & S 79 7



Amb. Jw^d L. 7,418

8.

L. s. d.
7929 14 1

1863	Amth bth Jw ^d		
XII mo 4	Tilney Mary A.	7 13 7 439	
5	Total to Bank		7 13 7
8	Dickenson Eleanor	12 10 11 393	
	" Eliza M.	12 15 11 395	
12	Total to Bank		25 6 10
17	Watson Ann H.	16 12 9 222	
19	Bash Mary	20 25 381	
	Total to Bank		36 15 2
	<u>£ 7,999.9.8</u>		
21	Viest Tuffen	45 282	
22	Total to Bank		45
23	Howland Ann	12 17 5 76	
	Total to Bank		12 17 5
<u>1864.</u>			
I mo 1	Wine P. Acct	48 19 2	
	Sundry payments received during Dur for articles sold	81 17 1	
	Total to Bank		130 16 3
6	Peckover H. B.	13 16 13 152	29 5 11
	Knight Chs	9 16 6 319	
	Hurt Wm	12 8 5 347	
	Hargrave Mary A.	7 1 10 441	
	Total to Bank		29 6 9
	Amth Jw ^d	£ 8,246 16	

S.

1863

XII mo 5

12

19

24

31

1864
1 mo 1

9

Bank brk fu^d
House S.

Do

Do

£ 7,668.15.5

Exp^d 24/12/63 Spence

House S.

Do

Do

Salaries & m 3377 6 6

Total Gen Bank

Interest Hom. 6th. 13th

House S

Pats' disbursements

House S 19 8 14

Do

Do Interest 7 11 14

Total Gen Bank

£

50 12 6

89 19 9

101 3 2

118 11 2

83 1 1

460 7 7

25 11

456 8 8

19 8 14

90 16 3

117 18 11

Bank fu^d

£ 8,847 12 9

9.

£. s. d.
8246 16

1864
1 mo 14

Aunt Lett. Ju.^d

Sharp Isabella 97 11 271

Soushall Sophia 36 8 3 335

Cole Eliz.th 6 10 10 248

Total to Bank 52 7

15 Steel Louisa 42 12 3 351

Total to Bank 42 12 3

£ 8,341.15.3

16 Jackson Hank 8 3 7 267

Lambert M.^r 6 10 277

18 Parkinson Hank 17 14 5 403

Nixon Mary A. 14 10 10 295

Micklethwait Emily 49 12 2 359

Brown Sarah 15 6 5 379

Rickman Bar.^d 20 1 2 170

Sanders Sarah 8 5 3 473

Total to Bank 140 3 10

Shepherd Mary.^t 106 13 11 333

Total to Bank 106 13 11

Fox Edu.^d 13 10 1 459

Rundell Martha 58 19 5 305

Hodgson Tho.^d 10 8 5 465

19 Stone Jos.^h 14 13 8 303

Understr Marianne 55 12 11 265

Bryant Emily.th 15 14 8 284

Ju.^d 168 19 2

Aunt Ju.^d £ 8,588 13

9.

1864
1 mo 16

Amk brk Gw^d
House & S

£ 8,915. 1. 5

Ex^p 1572164 JH

L	s.	d.
8,847	12	9
67	8	8

Amk Gw^d

£ 8,915 1 5

£ 8,588^{s.} 13^{d.}

1864
1 mo 19

Am't br^d

Br^d fu^d

168 19 2

Stansfield Jane 31 8 475

Keacy, Jn^o 33 1 417

Watson Eliz^h 7 11 253

Ellis Ch^s 21 6 10 457

Do 10 "

Total to Bank 262 8 8

20

Potter J^os 17 16 13 307 22 17 2

Baker Matilda 7 12 2 427

Lamb W^m 8 12 5 467

Garnish Eliz^h 16 7 1 297

Clock Ann 5 8 11 246

Beaktane Eliz^h 15 19 4 429

Brankston Eliz^h 28 4 6 339

Do 1 15 6 "

Knight Mary 14 4 10 294

21

Total to Bank 98 4 9

Smith Alfred 10 3 6 435

Shapleton Stephⁿ 9 9 4 437

Stevens Mary 8 6 331

" Jn^o 9 1 9 433

Veivers Sarah 3 7 3 413

Ridsdale Hart 35 10 8 260

Booth Sarah 8 14 2 275

Total to Bank 118 8 5

Am't fu^d £ 9,090 12

1864 Cont^l bet Geo^d

£ 8,915 1 5

Cont^l Geo^d

£ 8,915 1 5

1864	Amt. b ^d Gu. ^d	9,090 12
1 mo 22	Crooke Bridget	48 8 10 431
	Bake Ann	16 3 11 385
	Cadell Jas. G.	52 17 2 286
	Watson Ann H.	10 6 483
	Total to Bank	127 10 5
	Seave Jane R.	15 12 8 249
	Salome Esther	17 6 9 369
23	Clutton Val. G.	6 14 4 291
	Total to Bank	39 13 9
	Coke Mrs. J. P. Lwo	91 9 1 387
	Total to Bank	91 9 1
	Quarter Fredk. M. B. B. 3/4	32 4 3
26	Charlesworth Amelia Id	415 21 10 5
	Dann's Inc. Div ^d 2 nd 1 st	
	Thompson Susan	59 7 8 280
	Cutkinson Robt.	5 16 6 371
	Thorp Hy. R.	6 10 337
	MacKworth Lady J.	240 14 8 355
	Total to Bank	313 15 10
	Abell Caleb	6 16 3 449
	Hanson Geo.	12 6 5 325
	Rutter Tho.	7 4 471
	Dinsdale Jn.	8 1 1 4391
	Total to Bank	107 4 4
	Amt. Gu. ^d	£ 9,824 1

1864
1 mo 21
23
26

1864

1 mo 21

23

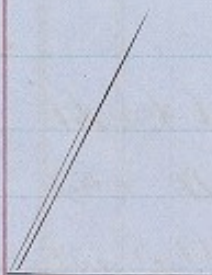
26

Cmbr br Lw^d
House & S

Do

Do

£	s.	d
80	15	15
146	17	5
58	15	7
123	19	2

Cmbr Lw^d

£ 9.24.4 13 7

1864	Ann Lih Ju ^d			9824	1	1864
I mo 27	Richman Wm	29	14	7	353	
	Walter Eliz th			6	155	367
	Total to Bank					36 10
28	Crow Sophia	32	17	6	315	
	Total to Bank					32 17 6
	Malcolm Phoebe Don	5				
29	Bateson Lucia			9	419	
	" Mary th	25	15	2	420	
	Brigham Co ^r	24	10	10	408	
	Total to Bank					45 6 9
30	Townson Jane	12		1	318	
	Total to Bank					12 4
II mo 1	Harrison Jane H	31	3	10	250	
	Greathhead Th ^d E ^d	29	18	11	363	
	Houlding Wm	16	9	3	311	
	Total to Bank					47 12
2	Baxter Maria	49	12	7	443	
	Total to Bank					49 12 7
3	Armstrong Th ^d	23	19	4	425	
	Brothers Hart	9	13	4	264	
	Total to Bank					33 12 8
4	Greenbar	6	6	4	61	
	Cooke Frances	35	11		83	
	Appleton Eliz th	31	12	5	451	
	Total to Bank					73 9 11
	Ann Ju ^d					£ 10,185 1 10

12

f. s. d.
9244137

824 1864 Amt. Lth. Geo. d.

3610

3217

456

12

6712
10 -

4912

3312

739
1851



Amt. Geo. d.

£ 9244137

1864	Amt. bet. Ju. ^d	10. 185 ^{s.} 1 ^{a.} 10	1864
II mo 5.	Gurnersall Sarah	7 18 5 88	II mo
	Smith Maria L.	5 12 4 47	
6	Total to Bank	13 10 9	6
	Christy Ellen Jane	14 16 11 455	13
	Wigham Jas A.	34 14 5 242	
9	Husler Hunt	6 17 7 479	
	Reynolds Car. ^e	7 8 481	18
	Total to Bank	40	
10	Hollaway Maurice A.	29 3 8 289	22
12	Total to Bank	29 3 8	III 3
	<u>£ 10,320. 14. 8</u>		5
13	Bragg Jo H.	7 7 6 343	
15	Bayldon Matilda A.	15 15 192	
	Hughes Alice	13 3 9 309	
	Rainby Thos.	7 16 10 469	
17	Baker Ann Jr.	15 5 5 453	
18	Harris Jn. ^e	8 1 10 463	
	Horsnail Thos.	16 8 5 329	
	Total to Bank	153 17 3	
22	Gore Mycherley	6 10 405	
26	Crouch Langt. A.	6 19 6 389	
	Sunderland Mary J.	13 192	
29	Total to Bank	26 9 6	
III mo 4	Castlin Mary	26 17 11 365	
	Total to Bank	26 17 11	
	Ju. ^e	<u>£ 10,527 19 4</u>	

13.

£ s. d.
9,244 13 7

1864

Amk lth Geo^d

11 mo

House S

46 2 9

Do

65 16 6

6

Total Grt Bank

111 19 3

13

House S.

66 18 11

£ 9,423 . 11 . 9

Ex^d 1572/64 Income

18

House S.

40

Trade Yes

302 17 8

22

House S.

53 16 2

20 3 m

3

Do

73 18 10

5

Do

103

Geo^d

£ 10,047 4 5

1864

III mo. 10

Bk. L^dTayler Isab^a L. 317 1445

Total to Bank

31 74

14

Fisher Andrew, plate, Pt Hk 70. 28 155

19

Wright Sarah Jr 967301

Total to Bank

967

£ 10,597.8.8

22

Ryer Eliza 20 423

" Mary A. 20 361

24

Dinsdale Inc 22 391

26

Total to Bank

42 2

28

Klabetter Inc B. 30 21323

Total to Bank

30 21

31

Sundry discounts 210

Burdon Isaac 212 9449

Bunker Mrs Mary 41 449

Hustwick Mary J. 210 286

Haycock Mary 2 563

Little Jane 2 526

Rickman Edwin L. 36 470

White Coys 210 179

Walton Jas 12 401

Heardley Sarah 173 470

Sanderson Ann 36 462

Fwd £ 13125

Fwd £ 10,669 129

1864

III mo. 12

19

26

29

31

14.

52 1/2 1864

III mo 12

31 19

28 13

9 26

29

42 2 31

30 2

Brk Lib.
House & S.

Do.
£ 10,212.7.2

Ex^d 21/2/64 Hume

House & S.

Do 62 1 7

Dr. Lidbetter

Harvey } 30 2 1

Total from Bank

House & S

Pats' balances

Banker Ans. Sir. 6. 10. -

Reardmore Es^r. 3

Foster Es^r. 16. 2

Sparkes Mary a. 10

7 7 3

House & S

Interest } 94 17 5

Total from Bank

Sw^d

£ 10,584 1

£ s. d.
10,047 4 5
58 9 6
106 13 3

177 4 7

92 3 8

44 9

382

548

420

102 4 8

15.

1864
Dec 31

Bk. Sw.^d

" Sw.^d

13125

Wine H. Acct

51 7

Sundry Payments

received during

Quarter for Stock,

150 55

and sundry other

Articles sold

Total to Bank

21418 5

Balance forward

572 14

£

11457 52

£ 10669 12 9

15.

1864

Wmo 31

Bk Lw^d

House & S 80 16 5.

Do Salaries 418 3 3.

Do Pats' dis 374 5 5.

Total from Bank

L. s. d.
10,584 1

873 5 1.

2148

572 14

457 5

L 11,457 5 2

16.

G^r Cash1864-65.

1864				£	s.	d.
IN mo 7	Woodville Hank	20	233			
	Sharp Isabella	15	271			
9	Total to Bank			35		
	Hargrave Mary A.	7 4	441			
12	Gillmore Mary	5 4	421			
15	Total to Bank			12	8	

£ 47. 8. -

18	Atkinson Deb ^h	6	7 371			
	Theobald Tho ^d H	10 15 5	409			
	Bevers Sarah	35 18 9	413			
19	Lambert Jn ^o	7 13 11	277			
20	Thompson Susan	54 16 4	280			
	Richman Ben ^d	15 15 7	170			
	Total to Bank			131	7	
	For Jos ^a Fr	27 5 18	4 321			
21	Horsnaile Wm ^b	14 13 5	329			
	Hodgson Tho ^d	7 12 10	465			
	Sanders Sarah	7 10 1	473			
	Total to Bank			305	14	8
IV 23	Cash Lydia (late, B. & Co)	313. 20	6			
	For ^d			513	39	

16.

Contra Cr

1864-65.

4 1864

IV mo 1

Balance brk fwd

£ s d
5 2 14

House H, Ammuntants 55

35

To 4113 3

To 365 3

To 4811 8

128

15

Total Int Bank

181 10 2

£ 754.4.2

131

30514

3. 20

5133

Dec

£ 754 4 2

1864

Perk Jw^dL. s. d
513 39

IV mo 23

Beckhane Elis^b 151 7 129

Anderson Marianna 52105 265

Clutton Val^e G. 616 291Parkinson Harb^t 16122 463

Southall Sophia 372 335

Bryant Emily M. 178 284

Brown Sarah 1558 379

Clook Ann 6511 246

Jackson Harb^t 613 1267

Total to Bank

173 4

23

Fox Edw^d 18153 459

Birns Mo 14154 375

Baker Matilda 51711 427

25

Townson Jane 1122 318

Ellis Chs 20132 457

Brankston Elis^b 30 339

Sunderland Mary J 5122 192

Riddale Harb^t 341910 260

Stevens Mary 726 331

" In^c B. " 871 433Hapleton Sep^m 9159 437

Smith Alfred 87 435

Fisher Mo 17211 399

" Maria 31118 397

Jw^d 22429Jw^d 68641

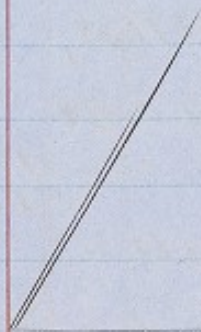
17.

1864

Berk Gu^d

L. s. d
754 4 2

173



Flw^d

L 754 4 2

1864

Per Ju^dL. S. A
686 4 1

18mo 25

Per Ju^d

224 2 9

Steel Louisa 40 7 10 351

Seave Jane R. 14 11 7 299

Cole Elizth 6 8 6 248

Shepherd Mary 10 5 6 333

Abell Caleb 15 2 1 449

Total to Bank 405 18 9

Watson Elizth 6 15 1 253

26 Wigham Jas A. 31 4 8 242

Lamb Wm 16 19 10 467

Total to Bank 54 10 7

Brooke Bridget 47 9 2 431

27 Rutter Tho^s 7 3 5 471

Green Car 5 15 4 461

Micklethwait Emily 48 19 359

Bradley Mary 14 5 9 383

Salome Esther 16 10 10 369

Dimsdale Jⁿ 72 9 5 391

28 Booth Sarah 7 17 2 275

Hansfield Jane 30 9 10 475

Crouch Mary A. 5 12 11 389

Knight Mary 16 4 2 294

29 Total to Bank 272 17

Coke Tho. L. & Wm 80 4 11 387

30 Total to Bank 80 4 11

Ju^d £ 1,500 4 4

18.

1864

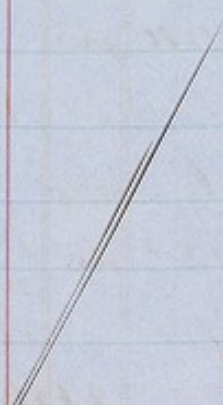
Nov 26

Beth Lw^d
House & S

L. s. d.

754/42

761210



Lw^d

L 83017

1864		Brk Ju. ^d		1500 44	
IV	29	Treacy Jn ^r	33	11	477
		Thwaite Mary ^t	12	11	9 111
		Bake Ann	15	18	10 385
V	2	Tilney Mary A.	12	4	439
		Baker Ann R.	13	4	6 453
		Smith Maria L.	5	8	8 447
		Walton Eliz ^h	7	7	367
		Total to Bank			100 148
	3	Ugar Ann	26	11	345 15 4
		Appleson Eliz ^h	29	9	2 451
		Brothers Hurt.	8	8	8 264
		Total to Bank			37 17 10
	4	Ladell Jos. ^t G. S.	50	9	2 286
		Gummersall Sarah	9	4	8 88
		Total to Bank			59 13 10
	6	Andrews Mary	26	11	373 91 19 1
		Coles Ann	15	16	11 417
	7	Harrison Jane B.	30	9	2 250
	9	Tranby Th ^r	8	12	469
		Watson Ann H.	6	11	10 483
	10	Total to Bank			61 9 11
		Dobson Amy Rel ^h	27	6	314
	12	Harris Jno	7	18	1 463
	13	Total to Bank			35 4 1
		Fw ^d			1902 79

19.

1864

v 2

Beth Jew^d
House & S.

Do

20 10 4

Do

58 10 11

13

Total from Bank

f. s. d.
830 17
170 2 5

79 1 3

Jew^d

£ 1080 8

1864	Brt. Gw ^d	7902 79	1864
✓ 14	Charlesworth Amelia	415 43 3	
	Christy Ellen Jane	455 42 15 5	
	Hardinge Fred ^k	83 56 401	
	Reynolds Car ^r	77 10 481	
	Total to Bank	90 13 4	

£ 2,078.19.9

16	Stone Mycherley	610 405	
17	Wright Sarah Jr.	105 9 301	
18	Brown Mary ^t	233 11 407	
20	Total to Bank	39 19 8	

18	Todd Maria	100 485	
	Total to Bank	100	

Dickenson Clara M.

194 395

Siles Nathan^e

386 283

23 West Suffen

477 9 282

Binns Henry

1119 11 377

Total to Bank 63 15 6

24 Hustler Hank

510 479

✓ 2 Hodgson Tho^d

5 465

3 Total to Bank 5 15

14 Dickenson Eleanor

1373 393

Dickenson Clara M.

11911 395

17 Morley Jas

1512 2349

18 Total to Bank 40 9 4

£ 2,328 19 3

20.

Brk Lw^d
£ 1,080. . 8£ s. d
1080 8Ex² 16/5 1864 J. Prentice

House & S 112 1 7

Do

Trade & S 341 16 9

20 Total Gen Bank 8318 4

23 Female Attendants
and
House servants } 142 2

House & S 453 7

Do 50 1

VI 3 Total Gen Bank 953 8

11 House & S 78 11 10

13 Do 148 16 1

Fw^d£ 1,628 10 9

1864

VI mo.

Br. Jw^d£ 2328. 19. 3

2328 19 3

s. d.

30 Wine & P. Acct 49 19 6

Sundry payments
received during
Quarter for Stock 108 15 4
and sundry other
Articles sold

Total to Bank 158 14 10

VII mo 1

Bash Mary 41 12 8 381

2 Howland Ann 12 6 3 76

Total to Bank 53 18 11

Taylor Isabella J. 30 18 7 445

4 Hargrave Mary A. 7 2 447

5 Total to Bank 38 7

Kitching M^{rs} M. (P.)
on loan @ 4/100 lb 150

6 Total to Bank 150

16 Barnes Sarah 13 1 8 298

Martew Freatk 30 5 3 341

Total to Bank 43 6 11

£ 2,773. --. 6Dann's In^c Div^d 1 7Garnish Elizth (date) 14 11 2 297

18 Knight Mary 16 1 294

Jw^d 31 19 2Jw^d £ 2,773 6

1864

VI Mo

Br. Lw^d£ 1628.10.9Ex^d 20/6 1864 J. Spence

25

House S.

30

Do Salaries

Do

79 11 4

Do Pats Dis^t 402 9 1

Do

VII Mo 1

Williams Cl. MD

8

House S.

16

£ 3,804.4.8Ex^d 18/7 1864 J. Spence

£ 1628 10 9

60 1 9

265 9 6

482 4

1133 4

56 6 4

78 12

Fwd^d£ 3,804 4 8

1864

VII mo.

Bk. Jw^dJw^d

31 19 2

L.

s. a

2773

b

1864

18

Dinsdale Bro 73 52 391

Sanders Sarah 616 104 73

Rickman Bar^d 1712 3 489

Nixon Mary A. 1314 9 295

Brown Sarah 1310 11 379

Baker Matilda 513 4 427

Andersen Marianna 538 6 265

Ridsdale Hart 3513 4 260

Veivers Sarah 36 413

Townson Jane 1110 5 318

Jackson Hank 674 267

Total to Bank

30512

19

Parkinson Hank 1628 403

Stevens Mary 715 2 331

" In^c. B. 865 433

Smith Alfred 91 435

Stapleton Step^a C. 81811 437Watson Eliz^h 6199 253

Steel Louisa 4214 3351

Clutton Geo. v. 637 291

Cadell Jas. G. S. 5313 1 286

Total to Bank

1591410

20

Rundell Martha 5813 4 305

Total to Bank

58134

Jw^d

L

3291 8

22.

1864

Bth Geo^d

f. s. d
3,804 4 8

Geo^d

L 3,804 4 8

1864
VII Mo 20Brt Gu.^d

£	s	d
3,297	8	

Hodgson Tho. ^t	14	13	465
Southall Sophia	37	13	335
Bryant Emily ^d	15	19	7284
Cole Eliz. ^a	7	97	248
Fox Edw. ^d	14	53	459
Tracy Mo	29	101	477

Total to Bank 118 7

21	Saylor Harriet	27	6	495
	Hanson Ge. ^t	13	35	325
	Thompson Susan	54	181	280
	Stansfield Jane	31	9	475
	Lamb Wm	8	13	2467
	Wigham Jas A.	33	123	242
	Cloak Ann	5	95	262
	Bake Ann	15	64	385
	Arave Jane R.	14	82	299
	Brankston Eliz. ^a	30		339

22 Total to Bank 233 177

Salome Esther	17	29	369
Stone Jos. ^t	13	1810	303
Crow Sophia	66	33	315
Miles Nath. ^t	18	910	283
Horsnail Wm C.	13	168	329
Dobson Amy R.	16	68	314

Total to Bank 145 18

Flw^d

£	s	d
3,795	33	

23.

1864

VII Mo

Beth Geo^d

L. s. d.
3,804 4 8



Geo^d

£ 3,804 4 8

1864	Bk f ^d		3,795 3 3
vii mo 22	Passer Jas	Pr 6/11/34 307	26 8
23	Pryor Eliza	Id. 423	16 6 3
	Booth Sarah	7 13	275
	Brown Marg ^t	21 7 8	407
25	Bath Mary	21 10	381
	Ellis Chs	22 17 8	457
	Nainby Th ^d	8 8	4469
	Abell Caleb	6 19 5	449
	Thorp Henry R.	19 4 3	337
	Total to Bank		107 11 2
26	Harrison Jane H.	30 3 11	250
	Armstrong Th ^d	24 5 11	425
	Rutter Th ^d	7 9 10	471
	Total to Bank		61 19 8
	Pechover H. B.	Pr 6/11/34 487	33 18 1
27	Shepherd Marg ^t	106 1 5	333
	Crooke Bridget	16 3 5	431
	Watson Eliz ^a	7 15 11	367
	Total to Bank		160 9
29	Gumersall Sarah	8 8 6	88
	Bragg Jno H.	102 9 7	343
	Total to Bank		110 18 1
30	Greathead Th ^d C.	28 11 5	363
	Shoulding W ^m	18 17 10	311
	Total to Bank		47 9 3
	f ^d	£	4,359 14 6

24.

1864

Brk. Lw.^d
House & S.

L. s. d.
380 4 8
206 15 9

Lw.^d

L 4.011 5

25.

L. s. d.

1864		Bk f.w. ^d		4,350 14 6
VII	20	Christy Ellen f.	186 19 4 55	142 99
VIII	3	Hinson Eliz th f.	181 5 8 293	
		Cooke Frances	38 11 5 493	
	4	Total to Bank		57 7 1
	6	Craven Wm ^d f.	3 18 12 10 256	
		Holtaway Maurice a	35 3 7 289	
		Total to Bank		383 16 5
	8	Hughes Alice	13 2 10 309	
	9	Reynolds Car	9 15 3 481	
		Brothers Hart	7 16 10 264	
	10	Harris Mo	7 28 4 63	
		Beaktane Eliz th	14 15 9 429	
		Clark's Gift	4	
	11	Appleton Eliz th	3 17 4 451	
		Watson Ann H.	7 18 4 483	
	12	Total to Bank		99 9
		<u>£ 4,942. 16. 9</u>		
	13	Lambert Mo	8 3 277	
	16	Charlesworth Amelia	21 7 415	
	17	Crouch Marg ^t A.	7 4 7 389	
	18	Stone Wycheley	6 10 405	
	19	Baker Ann Jr.	12 2 2 453	
		Wright Sarah H.	10 8 6 301	
	20	Total to Bank		656 1
		f.w. ^d		<u>£ 5,008 2 10</u>

25.

Bk Lw^d
House 10. Princip
Kitching 100 ch. p.
House 10
Do

77 13 7

20 17 6

6 Total In Bank
12 House 10

£4,330. 1. 3

Ex. 15/8/64 Affirmed

20 House 10
Trade 100

£. s. d.
4,011 5

100

98 11 1

120 9 9

275 12 5

£w^d

£4,605 13 8

1864		Brt Jew ^d	£ 5008 2 10	
VIII	22	Thompson Betty	29 13 7 357	
		Total to Bank	29 13 7	
	24	Micklethwait Emily	47 13 6 359	
		Total to Bank	47 13 6	
	25	Sunderland Mary J.	14 11 9 192	
	27	Total to Bank	14 11 9	
	30	Coke Mrs L P & Co	87 53 387	
	31	Total to Bank	87 53	
IX	5	Filney Mary A	6 15 439	
	6	Hustler Hank	6 12 2479	
	7	Smith Maria L	5 19 7447	
	8	Total to Bank	18 13 2	
	13	Nicolald Tho ^d H.	20 9 9 409	
	15	Baxter Maria	49 13 9 443	
	16	Total to Bank	70 3 6	
		<u>£ 52,637</u>		
	21	Hinson Eliz ^d J.	18 11 3 293	
	24	Total to Bank	18 11 3	
	26	Barry Mo Tho ^d , late, 50		
		Legacy Duty, free		
	29	Woodville Han ^d , late	28 18 3 233	
	30	Total to Bank	78 18 3	
		Jew ^d	<u>£ 5,373 13 1</u>	

26.

1864

Bk Sw^d

VIII

27

House S.

IX

3

Do

10

Do

16

Do

£ 4948. 13. 9

Ex 19/11/14 J. J. J.

24

House S.

£ s. d.
4605 13 8

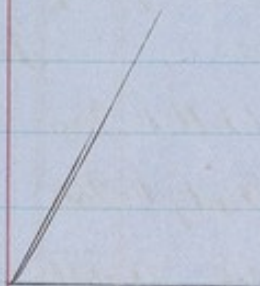
42 17 1

88 14 10

129 11

81 17 2

91 10 3



Sw^d

£ 5,040 4

1864
IX 30Brk Ju^d
Wine & P. Acct 52 15L
5,373 13 1Sundry payments
received during
Quarter for Stock 92 10
and sundry other
Articles sold

Total to Bank 144 15 10

x 3 Hargrave Mary A. 7 14 7 44 1

8 Total to Bank 7 14 7

Reynolds Lucy 6 10 2 70

10 Gillmore Mary 9 16 8 42 1

15 Cloak Ann 6 10 3 26 2

Jackson Hank 6 12 9 26 7

Total to Bank 209 8
£ 5,555.13.2

Anderson Marianne 5 1 8 5 26 5

17 Southall Sophia 35 3 33 5

Mickleswait Emily 52 18 7 35 9

Total to Bank 142 10

18 Miles Cath^e 11 16 6 28 3

Thompson Susan 5 1 19 6 28 0

Steel Louisa 43 8 35 1

Clutton Va^e Ge^r 6 2 2 29 1Ridsdale Har^t 35 7 26 0

Total to Bank 151 5 10

Ju^d £ 5,849 9

27.

£ 5040 s. d. 4

373 1864

Brk Geo^d

House H.

107 7 10

Do Interest 65

Do Salo^d 428 2

30

Total from Bank

600 9 10

Hos. Pats' dis^d

39 10 10

x 8

House H.

73 1 10

144 15 15

Do

60 3 1

£ 6168. 9. 7

Ex^d 17/10/64 H. H. H. H.

Frw^d

£ 6168 9 7

1864	Bk. Fw ^d				£ 5849 9 ^s 0 ^a
x 19	Stevens Mary	7	3	2	331
	Stevens Inc B.	7	19	3	433
	Smith Alfred	9	10	7	435
	Stapleton Sep ^r C.	9	8	5	437
	Neave Jane R.	15	8	4	299
	Total to Bank				149 9 9
20	Brankston Eliz ^h	30			339
	Booth Sarah	7	13		275
	Cole Eliz ^h	6	15	4	248
	Total to Bank				114 8 4
21	Salome Esther	18	4		369
	Watson Eliz ^h	8	5	11	253
	Total to Bank				26 9 11
22	Horsnail W ^m C.	15	7	2	329
	Charlesworth Amelia	22	3	6	415
	Newby Jas	12	8	11	320
	Total to Bank				49 19 7
	Beeby Dan ^l	6	10		501
	Townson Jane	11	8	1	318
	Walton Eliz ^h	7	14	3	367
24	Parkinson Han ^l	17	17	4	403
	Hodgson Tho ^d	8	7	8	465
	Brown Sarah	13	17	4	379
	Vevers Sarah	36	4	11	413
	Thwaite Marg ^t	11	9	2	411
	Total to Bank				113 8 9
	Fw ^d				£ 6133 5 4

28.

L.
8499

1864

Bth Ju^d

L. s. d.
6. 168 9 7

499

148

269

4919

8

7

3

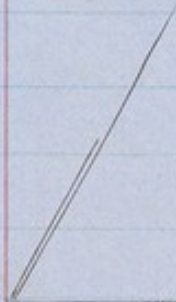
65

79

13

113

6, 333



Ju^d

L. 6. 168 9 7

29.

L. s. a
6,133 54

1864

Brk fu.^d

x 24 Taylor Henrietta 22 2495

25 Beakbane Elizath 156 4429Fox Edw.^d 123 4459Binns Jn.^o 1911 6375

Sanders Sarah 816 10473

Richman Bard 19 77 489

Baker Matilda 814 4427

Total to Bank 106 1

26 Gomersall Sarah 6115 88

Taylor Isabella L. 64 71 445

Cadell Jas G. S. 47 11 8 286

Total to Bank 118 10 2

Crouch Maryth A. 63 4389

Barnes Sarah 823 298

27 Bradley Mary 1418 3383

Treacy Jn.^o 40 5477

Rutter Tho 699 471

Total to Bank 7514

28 Christy Ellen L. Probk 455 42 53

Elgar Ann Id. 345 1418 3

x 28 Crooke Bridget 46 6 431

29 Fisher Maria 33 4 11 397

" Jno dth 114 7399

31 Lambert Jno 101 6277

31 Total to Bank 103 76

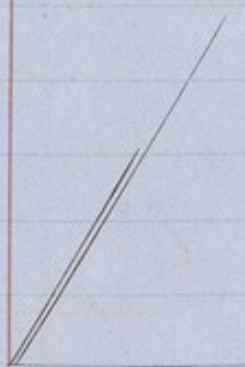
Fu.^d 6,594 7

29.

Beth Lew^d

L. s. d
6. 168 9 7

1864



Fre^d

6. 168 9 7

1864

Perk Geo^d

L. 6594

x	28	Stansfield Jane	32	4	9	475
		Watson Ann H.	9	7	3	483
	29	Lamb W ^m	8	7	11	467
		Appleton Eliz ^h	29	19	3	451
	31	Harrison Jane H.	32	3	6	250
		Brothers Harriet	7	10	7	264
		Abell Caleb	7	2	9	449

Total to Bank 126 16

x	1	Wigham Jas A.	33	14	3	242
		Stone Hy cherley	6	10		405
		Baker Ann R.	17	2		453
		Weatherall Jos ^h	7	11		379
		Atkinson Deb ^h	1	4	6	371

Total to Bank 65 19 11

2		Dobson Amy R ^h	27	16	4	314
		Bryant Emily M.	18	11		284
3		Tone Nicholas	27	6		499

Total to Bank 73 33

		Dimsdale J ^r	69	9	1	391
4		Shepherd Marg ^h	105	15	11	333

Total to Bank 175 5

5		Brown Marg ^r	22	3	2	407
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Total to Bank 22 32

Total 705 7 11

30.

1864

Beth Lw^d

L. s. d.
6,168 9 7

x

House & S.

31 18 9

Do

R.I. M. P. Print & Art 20 5

House & S.

80 17 3

31

Total Int Bank

133 1

x1

5

House & S.

94 8 2

Sw^d

L 6,395 18 9

1864		Brk Ju ^d			
XI	9	Coles Ann	15	18	11 417
	10	Husler Hank	5	12	1 479
		Craven Mary	1	1	256
	11	Total to Bank		22	12
	14	Crow Sophia	31	14	3 315
		Total to Bank		31	14 3
	16	Cooke Frances	53	5	11 493
		Total to Bank		53	5 11
		Reynolds Car	7	11	10 481
		Harris Mo	7	7	463
	18	Ellis Ch ^a	23	2	4 457
	19	Total to Bank		38	1 2
		<u>£ 7,203. 1. 3</u>			
	21	Cole Frs L. P. C. we	82	12	1 387
		Sutcliff Paschal etc			
		Legacy duty, free		15	
		Thors Henry R.	8	58	337
		Total to Bank		105	18
	30	Byron Mary ^{Eliza} A.	18	16	1 3423. 16 78
	XI 25	Hardinge Fred ^k	85	16	10 401
	28	Nainby Tho ^s	8	6	4 419
	XII 1	Dickenson Chra ^m	12	7	395
		" Eleanor	12	1	8 393
	2	Total to Bank		118	55
		Sum		<u>£ 7,443</u>	<u>12 4</u>

31.

£ s. d.
6,395 18 9
124 19 8
140 2 9

1864
XI 11
19

Bk Gu^d
House S.
Do

£6,661. 1. 2
Exp^d 19/12/64 J. Spence

House S. 29 15 7

Do. Trade 52 13 11

Do Female
Attendants

and
House Servants 145 17 9

23 Total Gr Bank 228 7 3

XII 2 House S. 158 2 8

Bank Gu^d

£7,047 11 1

32.

L. s. d.
1143 12 4

1864		Per Qu ^d			
xii	3	Bake Ann	15	10 2	385
	7	Smith Maria L.	5	17 7	447
	9	Total to Bank		21	7 9
		Andrews Mary	176	16 13 373	93 14 5
	12	Morley Jas	17	8 9	349
	17	Total to Bank		17	8 9
		<u>£ 7.576.3.3</u>			
	26	Wright Sarah F.	10	15 4	301
		Bragg Mo H.	82	3 3	340
	27	Coke Mrs. L. & W.	85		387
	28	Blackworth Lady M.	182	11 3	355
	29	Total to Bank		360	9 10
		Wine & P. Acct	57	5 4	
		Sundry payments received during Quarter for articles sold		110	8 10
	31	Total to Bank		167	14 2
1865					
1	2	Hargrave Mary A.	7	8 1/2	
	7	Total to Bank		7	8
		Cowland Ann	12	3 9	491
	14	Total to Bank		12	3 9
		<u>£ 8.123.11.8</u>			
		Sw ^d		<u>£ 8.123.11.8</u>	

32.

1864

Port Land

£. s. d.
704 7 11 1
69 17 3

XII

9

House & S.

13

Do Pen. & Int

Kitching Ind. & S

51 2 7

17

House & S

126 1 6

£ 7,294.12.5

Exe 19/12 1864 J. Spruce

24

House & S.

134 2 9

29

Do

47 15 10

Do

59 12 3

Do Salaries 378 7

30

Total fm Bank

437 19 3

31

W.S. Pats' disburse

454 17 1

City & C. Bank

Com^r less Interest

25 14 2

1865

7

House & S.

107 17 11

Do

3

Recurrents Thos

606

11

House & S

92 6 4

£ 9,201.5.9

Exe 16/1/65 Spruce

Sw^d

£ 9,201 5 9

1865

Brk Luc^d

L. s. d.
8123 118

B6.5.

1 2/

Watson Chir.

845253

21

Total to Bank

815

Anderson Marianne 521311265

Total to Bank

52 13 11

23

Rundell Martha 6263 305

Steel Louisa 411510351

Barnes Sarah 98 7298

Nixon Mary A. 11 19 295

Southall Sophia 37 10 335

Weatherall Jos.^h C 116 2399

Marten Fredk 29 74341

Jackson Hank. 6148267

Gone Jos.^h 14 19 73 03

Ridgale Harriet 35 2 10 260

Total to Bank

255 // 1

Cloak Ann 62 " 2 1/2

24

Thompson Susan 55 1/2 0 280

Mickleshusen Emil 10. 16. 8. 350

Total to Bank

111 14

25

Crouch M. B. A. 2 0.5 380

Shutter, Vale & Co

674291
 674300

Sole Oak	0702248
Brown Birch	15151240

1215	13/9
1216	13/9

Uiles Nathaniel
Capt. 1. B. 4

16. 10. 1919

Find

1850 1 11

1865.

Brk Lw^d
House S

21

£	s.	d.
920	15	9
	52	95

Lw^d
£ 9253 15 2

L s. d.
8,500 1 11

1865

1 26

Baker Geo^d

Potter Jas

Pr. Ch. Bk 307

22 15 4

Salome Esther

18 11 4 369

Waters Sarah

37 11 1 413

Baker Matilda

6 5 10 427

Appleton Elizth

31 13 1 451

Stevens Mary

7 19 11 331

" Mrs B.

10 8 11 433

Smith Alfred

9 16 11 435

Stapleton Hepⁿ E

10 10 9 437

Charlesworth Amelia

23 2 1 415

Shepherd Marg^t

10 7 2 8 333

Total to Bank

263 2 7

27

Sanders Sarah

7 1 8 473

Rickman W^m

24 7 10 353

Bryant Emily M.

16 14 2 284

Beeby Dan^l

6 12 5 01

Hodgson Tho^d

7 13 10 465

Total to Bank

62 9 6

28

Saul Dan

10 18 2 503

Rickman Bar^d

27 4 489

Fox Edw^d

15 6 9 459

Neave Jane R.

17 1 1 299

Wigham Jas Ansty

32 11 9 242

Sharp Isabella

17 2 2 271

Total to Bank

120 3 11

Total

9,067 13 3

34.

599 1
22 1/2

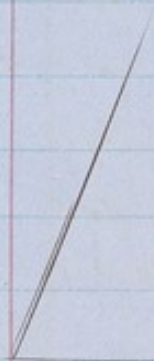
1865

Brk Sw^d

L. s. d.
9253152

632

629



Sw^d

L. 9253152

120 3
06 1/2

1865

Brt. Gu.^d

L. 9067 13 3

1 28 Dimsdale M.^c 79 1 39130 Parkinson H.^l 188 6 403

Brothers Hart 7 19 10 264

Total to Bank 105 9 4

31 Rutter Tho.^s 7 3 1 471Cadell Jas G.^s 54 11 286Baker Ann.^r 15 8 1 453Craven Wm.^y 8 256

Total to Bank 7 16 2

11 Mo 1

Peakham Elis.^l 14 4 429Shoulding Wm.^o 15 17 311Greathead Tho.^s 28 15 363Milver Jimmy M.^o 36 8 3 496Horsnaill Wm.^b 13 17 11 329

Harker Mabel 6 10 507

Brooks Mary E 49 2 9 505

Lamb Wm.^o 9 6 467

Total to Bank 174 11

2 Brankston Elis.^l 27 9 10 339

Hansfield Jane 30 16 7 475

Total to Bank 58 6 5

3 Hinder Elis.^l 14 17 9 293

Abell Caleb 7 1 9 449

Harrison Jane H.^o 30 18 11 250Sw.^d 52 18 5Sw.^d L 9483 1

35.

1865

13th Nov^d

L. s. d.
9.253 15 2

Nov^d

L. 9.253 15 2

1865

Brt Lu^d

9483

s. d.

11 mo

Brt Lu^d

52185

3

Treacy Inc

31 52 477

Crooke Bridget

46 11 431

Booth Sarah

84 275

Do Do

216 "

Total to Bank

141 50

4

Hodgson Sarah

76 7 4297

Total to Bank

76 74

Hughes Alice

126 5309

Watson Ann H.

5196 483

Lambert Mo

8122 277

6

Hollaway Maurice

30 4289

Binns H

15 377

Armstrong Tho

23 59425

Smith Maria

517 447

7

Newby James

11 61320

Stone Hycherley

610 405

Face Elizth

1534511

Total to Bank

134 7

Bake Ann

17116385

8

Townson Jane

11116318

Harris John

6171163

Ellis Ch^d

2386457

Total to Bank

59 87

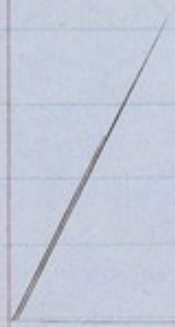
Sto^d

9483

989421

1865
 11 Mo 3
 7
 Brk L^d
 House L.
 Do

L. s. d.
 9253 15 2
 113 15 4
 140 8



K^d

L 9507 11 2

37.

1865

Bk. Liv^d

11 10

House & S.

18

To
£ 9.689.8.

£ 9.507 11 2

51

130 16 10

23

House & S.

Trade & S.

25

House & S.

£

308 4 6

40 17

Sw^d

£ 10,038 96

1865	But Fw ^d			£	10,950	19	4	s. d.
III	1	Theobald Tho ^d St.	23	2	409			
		Todd Maria	50		485			
	4	Total to Bank				73	2	
	"	Peckover Th ^d B.	13	13	487	37	7	8
	13	Knight Langt	8	3	29 1/4			
		Clifford's Char ^y Legacy						
		Balance			3317 2			
		Total to Bank				41	17	5
	18	Town Nicholas	30	3	9 499			
		Total to Bank				30	3	9
		<u>£ 11,133. 10. 2</u>						
	22	Pryor Eliza	30		423			
		" Mary A.	35		361			
		Total to Bank				65		
	24	Dimsdale Tho	22		391			
		Lidbetter " B.	30	10	2323			
	25	Total to Bank				32	12	2
		Knight Chs let	44	11	5319			
		Hurt Th ^y	42	1	10347			
	27	Dobson Amy R.	30	9	2311			
		Dann's In ^c Pio ^d 2 ^{ym}	1	7				
		Sundry Discounts	2	3	1			
	28	Total to Bank				120	12	6
		Fw ^d				£ 11,351	14	10

150 ¹⁰	1865	Brk. Jw ^d	£	s.	d.
III	4	House & S.	10,038	9	6
73 ²	11	Do	150	11	7
37 ⁷	18	Do	72	16	7
		Do	93	8	2
		<u>£ 10,355. 5. 10</u>			

Ex^o 29th 1865 - *Strenuous*

24	House S	120 6 4
	Do	103 7 2
	Lidbetter	
	Harvey }	30 10 2
25	Total from Bank	133 17 4
	House S.	106 2 3
	Do Salstr.	425 8 7
28	Total from Bank	531 10 10

Fw^d£ 11,141 4

39.

1865

III mo

Bk. Li^d

Wine & P. Acoh

5818 2

Sundry payments

received during

Quarter for Stock

and sundry other

Articles sold

1141210

31

Total to Bank

Balance forward

173 11

54 4 2

£ 11,579 10 -

£. s. d.
11,351 14 10

39.

51 1/2

1865

III mo

Bk Fwd

House H.

318 10.

Do Interest 5612

Do Pats' dis^{ts} 377 18 10.

31

Total from Bank

£ 51,545 - 14

438 9 8

53 1/2

54 1/2

57 9 10

£ 11,579 10 -

No.
Dr Cash

1865-66.

1865

IV Mo 7

Coke Mrs L P Cowes 14 6 387

Theobald Tho^d H. 6 6 409

Marten Treas^r 6 3 41

11

Styles Sarah late

Legacy, duty free } 100

Morley Jas 1 3 49

Gumersall Sarah. 6 4 88

Total to Bank 102 13 4

13

Hargrave Mary A. 7 9 4 1/4

15

Total to Bank 7 9 4

£ 110. 2. 8

17

Thompson Susan 54 17 5 280

Jackson Hank^d 6 15 8 267

Townson Jane 11 8 3 318

Total to Bank 73 1 4

Miles Nath^e 10 10 1 283

Clutton Val. Geo 6 15 1 291

18

Ridsdale Hart 35 22 260

Charlesworth Amelia 22 3 415

Anderson Maryanne 52 10 265

Barnes Sarah 9 3 7 298

Total to Bank 136 3 11

Fre^d £ 319 7 11

Contra

Cr

1865-66.

L. 1865

IV mo 1

8

15

Balance br. fr. d.

House S. Annuitants

Do

£ 213. - .4

L. s. d.

54 4 2✓

55 ✓

103 16 2✓

102 13

79

731

1363

319

Fr. w. d.

£ 213 4

1865

IV

19

Bk. Jw^d

Stevens Mrs B.

7 18 3 433

" Mary

6 16 11 331

Smith Alfred

9 13 7 435

Stapleton Step^a E.

9 12 11 437

Baker Matilda

5 19 9 427

Watson Elizth

7 16 1 253

Bryant Emily M.

17 18 11 284

Cloak Ann

6 2 6 262

Seave Jane R

14 2 6 299

Total to Bank

86 15

20

Rickman B^d

16 6 4 489

Bath Mary

6 2 2 9 381

Steel Louisa

3 9 16 4 351

Peeters Sarah

36 3 7 413

Face Elizth

88 11 2 511

Weatherall Josth

6 18 3 99

Brown Sarah

14 14 5 379

Sanders Sarah

6 17 10 473

Bake Ann

15 19 9 385

Fox Edw^d

14 8 2 459

Total to Bank

301 18 4

Salome Esther

18 11 3 369

Micklethwait Emily M.

50 17 6 359

21

Treacy Jⁿ

32 7 10 477

Booth Sarah

7 16 9 275

Total to Bank

109 13 4

Jw^d

L

817 1

197

1865

Brk fw^d

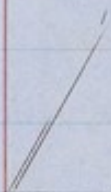
£.	s.	d.
213		4

86

01/18

009/18

17/1


 fw^d

£ 213	4
-------	---

1865

Brt Lw^d

IV

21

Hodgson Tho^d

7 18 465

22

Cole Eliz^h

6 12 6 247

Beeby Dan^e

7 3 4 501

Total to Bank

20 17 6

24

Stansfield Jane

30 18 7 475

Bradley Mary

12 13 11 383

Crooke Bridget

49 8 3 431

Binns Th^e

16 2 7 375

Sharp Is^a

7 15 7 271

Coles Ann

15 15 4 417

Total to Bank

132 14 3

22

Thwaite Marg^t

11 19 10 411

Shepherd "

10 7 3 6 333

25

Brankston Eliz^h

28 18 4 339

Beaktane "

15 1 8 429

Cattin Mary

55 7 9 365

Taylor Is^a Jane

64 5 4 445

Total to Bank

282 16 5

26

Ellis Chs

21 1 11 457

Wigham Jas Lin^y

35 1 2 242

Cadell Jas G. S.

48 16 9 286

Total to Bank

104 10 10

Crow Sophia

31 17 9 315

27

Milner Fanny L.

27 12 6 496

Fw^d

59 10 3

Fw^d

13 58 9

42.

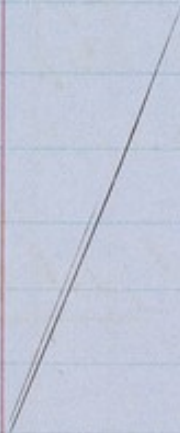
1865

Brk Jw^d

IV 22

House S.

£ s. d.
213 4
153 5 1



Jw^d

£ 366 5 5

1865	Port Lw ^d		
IV 27	Port Lw ^d	59 10 3	
	Parkinson H ^t	17 3 2403	
	Lamb W ^m	15 4467	
	Baker Ann N.	13 17 11453	
	Total to Bank		105 11 8
28	Hinton Eliz th J.	16 5 1293	
	Abell Caleb	7 15 449	
	Taylor Hart	12 13 8495	
	Total to Bank		36 13 9
29	Rutter Tho ^d	11 12 471	
	Fisher Maria	31 10 10397	
	Total to Bank		43 3 5
V 1	Demisdale Mo	7 14 58391	
	Brown Marg ^t	16 14 6407	
	Greenbar ^e	5 11 10461	
	Walton Eliz th	7 3 4367	
	Total to Bank		103 15 4
	Thorp Henry R.	5 1 1337	
2	Strunby Tho ^d	7 469	
	Bond Eliza	27 6 257	
	Binns Hy	9 18 3377	
	Total to Bank		40 5 4
	Lw ^d		<u>£ 1,696 18 6</u>

43.

1865

Bth Sw^d

L. s. d.
366 5 5



Sw^d

£ 366 5 5

L^{s. a}
1696186

1865

Brt. Gu.^d

v 3 Brothers Hank 8 3 10 244

4 Southall Sophia 35 15 11 335

Watson Ann H. 5 17 5 483

Total to Bank 49 17 2

5 Elgar Ann 15 18 7 345

Harris M^r 6 18 1 463

Total to Bank 22 16 8

6 Horsnail Wm C. 13 17 3 329

Total to Bank 13 17 3

8 Stone Wycherley 10 16 1 405

Harrison Jane H. 30 15 11 250

Hordinge Fredk 8 14 9 401

Total to Bank 126 19

9 Hustler Hank 8 16 7 479

Newby Jas 8 2 9 320

10 Coke Mrs L D'ewes 80 3 8 387

Total to Bank 97 3

11 Morley Jas 12 9 6 349

12 Bateson Lucia 47 15 6 419

13 Watson M^r 13 319

Total to Bank 73 5

£ 2,079.19.4

15 Christy Ellen L B. 15 43 12 0

Fwd £ 2,123 12 1

1865

Bk. Jw^d

House H.

Do

70 77

62 17 3

L. s.d.
366 55

6

Total Jm Bank

133 410

13

House H.

92 1 4

£ 591. 11. 7

Ex^o 9/6 1865 Jm Bank

Jw^d

£ 591 11 7

1865	Berk J ^d	2,123 12 1
V 13	Thompson Betty	22 9 3 357
19	Reynolds Car	7 13 3 481
"	Lucy	6 10 2 70
20	Total to Bank	36 12 6
25	Ryor Eliza	pr 6 + 60 423 16 7 7
	Satum W ^m late	
26	Legacy Duty Free } Id	50
28	Dickerson Eliza M	19 1 3 95
"	Lambert Mo	7 15 9 277
VI 3	Total to Bank	8 14 10
5	Smith Maria L.	5 8 7 447
	Dickerson Eliza M.	14 2 11 395
"	Eleanor	13 4 9 373
9	Total to Bank	32 16 3
15	Dobson Amy R.	30 3 14
16	Wright Sarah. Jr.	10 15 10 301
	Total to Bank	49 15 10
	<u>£ 2,317. 19. 1</u>	
19	Harker Mabel	13 8 50 7
23	Bragg Mo. H.	80 14 3 43
	Total to Bank	81 7 8
26	Silney Mary A	7 18 10 439
	Total to Bank	7 18 10
	F ^d	<u>£ 2,407 5 1</u>

45.

			£	s.	d.
23 12	1865	Bk. Lw ^d	50	11	7
V	20	House & S.	56	18	9
		Do			
6 12		Trade & Co }	74	2	5
6 7	22	House & S.			
		Seinale Attendants }	138	2	
		House Servants }			
50	VI	3	52	6	8
		Do			
		Do. Bucks. Ins & E.	140	12	10
8 14		Pats' bal ^c }	513	11	
	9	Total fm Bank	146	6	9
	16	House & S.	173	3	
		<u>£ 1,232.6.7</u>			
2 16		<u>Ex³ 19/6/65 J. Spence</u>			
	21	House & S.	74	8	8
	30	Do			
10 15		Salaries & Wages }	376	5	4

Tw^d£ 1,683 7

1865

Bk. Sw^d

VI

30

Wine & P. Accts 60 11 11

Sundry payments
received during
Quarter for Stock 81 5 7
and Sundry other
Articles sold

Total to Bank

141 17 6

VII

3

Gowland Ann 12 10 8 491

Whitehead Elizth M. 6 10 418

Wood Wm on loan 50

Total to Bank

69 8

6

Coke Fes L. Blues 78 5 6 387

Total to Bank

78 5 6

7

Bond Eliza 27 6 257

8

Total to Bank

27 6

10

Anderson Marianne 49 18 5 266

11

Charlesworth Amelia 21 15 10 415

Total to Bank

71 14 3

not enclosed
in the 14th

VIII

15

Hargrave Mary A. 7 5 9 441

Weatherall Jos^h 7 2 11 399

Total to Bank

14 8 8

Andrews Mary

Bk. Bk 373. 92 7 4

£ 2,902. 5. 6

Twe

£ 2,902. 5. 6

46.

1865

Brk. Gen^d

£ 1683 s. d. y

VI 30

House & S

102 10

Do

Pats' Dist^{ts} 410 14 3

Total fm Bank

513 4 3

VII

8

House & S.

49 5

15

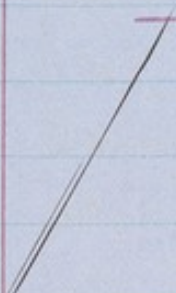
Do

58 15 10

£ 2,304.5.8

£ 2 21/8 m. 1865

Spence



Gen^d

£ 2,304 5 8

47.

£ 2002 5 6

Bth

1865

Bth Fwd^d

VII

15

Dannis Tho Div 2^{ym} 1^ySouthall Sophia 3^y 19 2 3351^y Micklethwait Emily 51 6 359Rickman Bar^d 1^y 8 489

Barnes Sarah 8 10 10 298

Face Eliz^h 6 4 9 5 511

Sanders Sarah 7 10 4 73

Brown " 15 1 8 379

Cuppleson Eliz^h 60 7 11 451

Bath Mary 20 17 1 381

Steel Louisa 41 17 4 351

Ellis Ch^s 22 7 457Jackson Han^l 6 5 8 267

Stevens Tho 9 1 4 433

" Mary 7 19 7 331

Smith Alfred 13 6 6 435

Stapleton Sep^r E. 9 15 8 437

Total to Bank 394 18 2

Fox Edw^d 16 17 10 459Stone Jos^h 14 14 2 303Hedgson Tho^s 13 3 7 465

Rundell Martha 60 6 5 305

18 Thompson Susan 54 18 5 280

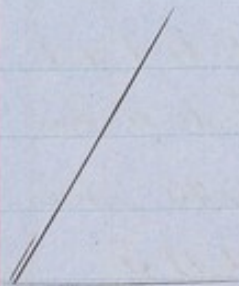
Ridsdale Hart^l 34 18 260Fwd^d 10 4 18 5Fwd^d £ 3,297 3 8

47:

1865

Brk Sw^d

L s. d.
2,304 58



Sw^d

L 2,304 58

1865

Brk Jw^d

L 3,297 3 8

VII

18

Brk Jw^d 104185Clutton Val^c L. 658 291Cole Elizth 711 227Marsen Fred^k 2828 341Treacy Jn^e 43910 471

Total to Bank 28079

19) Stone Wycherley 610 405

Whitehead Elizth M. 611 418

Clook Ann 6110 262

Brankston Elizth 303 339Miles Wash^c 12176 283Green Car^e 411 461Beely Dan^e 714 501

Total to Bank 714 8

20) Potter Jas 18616 134 307 21109

Seave Jane R 1652 299

Fox Jos^a J. 182 7321

Nixon Mary A. 131711 295

Wigham Jas A. 36110 242

Total to Bank 24656

Green Car^e 1811 46121) Rutter Th^d 911 1471

Harris Jno 61510 463

Baker Ann S. 13157 453

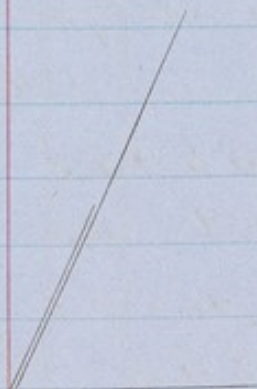
Jw^d 31115Jw^d L 3,921 84

48.

1865

Brk Lew^d

L. s. d.
2,304 5 8



Sw^d

L. 2,304 5 8

49.

1865

Perk Ju^d

L

s. d.

3921 8 4

VII

Perk Ju^d

31 11 5

21 Milner Fanny M. 29 5 5 496

22 Stansfield Jane 30 18 10 475

Booth Sarah 7 13 275

Baker Ann 16 2 2 385

Total to Bank

115 10 10

Lawrence Sarah A. 47 15 6 512

Lamb Wm. 7 16 3 467

24 Hornaill Wm C. 17 6 6 329

Parkinson Hank 17 5 403

Total to Bank

89 18 8

Salome Esther 17 13 369

Gillmore Mary 7 421

Townson Jane 11 2 5 318

25 Crooke Bridget 45 13 6 431

26 Crow Sophia 31 6 1 315

Smith Maria L. 5 10 3 447

Coles Ann, late 6 17 417

27 1/2 Toner Nicholas 56 18 3 499

Hinton Elizth 16 8 10 293

Total to Bank

198 9 4

31 Shepherd Mary 105 8 5 333

Baxter Maria 53 6 443

Watson Elizth 9 10 8 514Ju^d

168 5 1

Ju^d

L 4,325 7 2

1865

13th Ju^d

VII

22

House S.L.

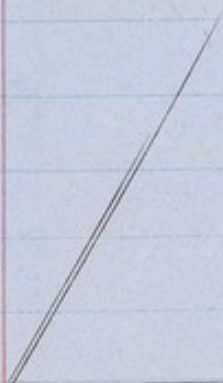
29

Do

£ s. d.
2304 5 8

142

128 14 8



Pro^d

£ 2575 4

1865

Port. Jew^d

L. 4325 7 2

VII

Port. Jew^d 168 5 1

31

Abell Caleb 74 6 449

Brothers Hart 102 2 264

Armstrong Tho^d 26 11 5425Brown Merg^d 15 14 2 407

Total to Bank 227 17 4

VIII

1

Watson Ann H. 6 19 483

Beakbane Eliz^d 15 2 3 429

Bryant Emily A. 15 5 3 284

Walton Eliz^d 8 4 4367

Total to Bank 45 10 10

2

Cadell Jas G. S. 46 2 8 286

Hanson Geo 15 9 9 325

3

Greathead Tho^d & Co 31 10 11 363

Houlding Wm 17 2 11 311

Saul Dan 2 19 3 503

Reynolds Cgr 7 7 9 481

" Lucy 7 2 270

Total to Bank 127 15 3

4

Dimsdale Mo 74 14 5 391

5

Total to Bank 74 14 5

7

Baker Mahilda 6 16 9 427

Gillmore Mary 7 9 2 421

8

Total to Bank 14 5 11

9

Christy Ellen J. Port. Bk 42 6 6

Jew^d L 4857 17 5

50.

257

1865

VIII 5

Brk Lw^d
House & S.

L.

s. d.

2575 4

69 10 3

2271

4510

12713

7414

141

5421

8571

Lw^d

L 2644107

1865

Brk. Jw^d£ 4857 17 5^{s. a.}

VIII

8

Kraunby Tho^d

10 11 9 469

Hussler Hank

6 9 10 479

10

Holtaway Maurice A.

33 13 8 289

Total to Bank

50 15 3

12

Crouch Mary^k A.

12 14 11 389

14

Clark's Gift

4

16

Lambert Jno

7 15 10 277

19

Total to Bank

24 10 9

£ 4,933.3.5

Peckover Hy B.

36 16 3 487 35 12 6

21

Harrison Jane St

30 19 7 513

22

Newby Jas

7 14 8 320

Total to Bank

38 14 3

24

Mackworth Lady A.

120 18 3 355

Total to Bank

120 18 3

25

Cooke Frances

38 11 5 493

Total to Bank

38 11 5

Lindsey Jas

9 15 5 15

26

Total to Bank

9 15

28

Richardson Dand.

31 7 6 517

Fisher Catharine

27 6 5 08

29

Total to Bank

31 3 6

IX

2

Hughes Alice

12 13 9 309

Total to Bank

12 13 9

Jw^d£ 5,220 12 1

51.

£ s. d.
2644 10 7

1865

Bk. Fw^d
House S.

67 9

Do Bateson Lucia

Pats' bal. 18 17 6 419

12

Total from Bank

8518 3

19

House S.

91 5 8

£ 2,821. 14. 6

Ex^o 2/8m. 1865 Income

House S.

25

Trade Gr

303 3 8

26

House S

44 11 10

ix

2

Do

40 16 6

Fw^d

£ 3,210 6 6

				L. s. d.	
1865		Port Lw ^d		5,220 12 1	
IX	5	Taylor Gr ^a J.	31 13 1 445		
	9	Total to Bank		31 13 1	
		<u>£ 5,252. 5. 2</u>			
	18	Todd Maria	100 485		
		Wright Sarah F.	10 1 1 301		
	19	Theobald Thos. H.	19 2 5 409		
		Total to Bank		129 3 6	
	25	Discount on Flour	10		
		Dobson Amy, Rebekah	31 19 314		
	30	Wine & P. Acc ^y	Total to Bank 31 11 9		
		} 74 6			
		Sundry payments received during			
		Quarter for Stock		24 15 8	
		and sundry other			
		Articles sold			
		Total to Bank		198 16 2	
X	2	Wood Wm on loan	50		
		Total to Bank		50	
	3	Bond Eliza	27 6 257		
	5	Hargrave Mary, A	6 18 7 441		
		Total to Bank		34 4 7	
	9	Holtaway Mauricia	8 3 289		
	14	Total to Bank		8 3	
		Fw ^d		<u>£ 5,696 9 5</u>	

1865

Bk. Sw^d£ s. d.
3210 6 6

ix

9

House S

121 11 2

16

Do

99 19 2

£ 3,431. 16. 109/10 Ex. Institution

23

House S.

108 6 10

29

Do

62 13 3

Do

72 7 6

Do Interest

53 9 7

Do Salaries

Wages } 430 1 9

Total from Bank

555 18 10

30

Do Patients'

Disbursements

476 17 9

x

10

House S

61 7 6

14

Do

83 8 10

Sw^d£ 4,780 9 10

1865

x

Bk. Sw^d£ 5,696.9.5£ 5,696^{sd} 9 5

16 Charlesworth Amelia 223 7 415

19 Face Elizth 6 415 7 511

Bryant Emily M. 16 146 284

Cole Elizth 8 8 11 247Weatherall Jos^h 6 17 7 399

Total to Bank 119 2

20 Stevens Mary 7 18 9 331

" In^c B. 7 19 6 433

Smith Alfred 8 18 7 435

Stapleton Stepⁿ E. 13 12 437

Bond Eliza 3 10 1 257

Lawrence Sarah 43 7 512

Salome Esther 18 18 7 369

Total to Bank 103 18 1

21 Parkinson H^h 18 9 11 403Dodgson Edw^d Jr 28 7 372Pinns In^c 20 16 2 375

Anderson Marianne 54 3 266

Fisher Maria 34 8 9 397

Brow Sarah 13 11 2 379

Townson Jane 11 28 318

Fisher Cath^e 22 4 10 508

Thompson Susan 55 1 4 280

Scindens Sarah 7 2 473

Total to Bank 265 14 1

Sw^d£ 6,184 11 9

53.

1865

1 Bk. Sw^d

L 4,780. 9. 10

L 4,780 s. d.
9 10

x

Sw^d

L 4,780 9 10

				L. s. d.	
1865	Berk Jw ^d			6,184	11 9
x 21	Beakland Eliz th	15	3 429		
	Shepherd Marg ^t	106	1 11 333		
23	Steel Louisa	44	10 10 351		
	Riddsdale Hart ^t	35	2 8 260		
	Micklethwait Emily	53	11 5 359		
	Wigham Jas A.	31	1 9 579		
	Total to Bank			285	8 10
	Whitehead Eliz th	7	3 2 418		
	Jackson Jean ^t	7	10 10 267		
	Hodgson Tho ^d	9	17 6 465		
	Peeters Sarah	74	9 10 413		
	Clutton Val ^r G.	6	5 9 291		
24	Total to Bank			105	7 1
	Fox Edw ^d	12	16 459		
	Thwaites Marg ^t	11	16 10 411		
	Appleton Eliz th	20	12 8 457		
	Deaby Dan ^t	6	19 9 501		
	Treacy Tho	42	16 1 477		
	Watson Eliz th	7	12 10 514		
25	Total to Bank			111	14 2
	Tone Nicholas	28	9 499		
	Richardson Dan ^t	17	8 3 517		
	Brankson Eliz th	30	8 10 339		
	Stansfield Jane	31	2 6 475		
	Cleak Ann	6	3 5 262		
	Total to Bank			113	3 9
	Jw ^d			6,800	5 7

54.

1865
X 21
25

1 Brk Ju^d
House S.
Lo

£. s. d.
4,780 9 10
69 8 1
518 9 9

£w^d

£ 4,968 7 8

1865		Bth Gu ^d		
x	26	Pickman Bar ^d	17 5 2	489
		Miles Wash ^e	10 14 1	283
		Watson M ^o	5 4 1	319
		Crooke Bridget	48 16 6	431
		Lamb W ^m	10 18 7	467
		Walton Elis th	8 1 9	367
		Bradley Mary	13 18 1	383
27		Neave Jane R	14 12 11	299
		Total to Bank	120	11 2
28		Lindsey Jas	8 5 3	525
30		Green Car ^r	6 7 3	461
		Southall Sophia	3 7 10	6335
		Brothers Hart	8 4 10	264
		Gillmore Mary A.	18 19 4	421
		Smith Maria	6 6 1	447
		Total to Bank	85	13 3
		Dimsdale Geo	7 2 9	391
		Rutter Th ^d	7 1 8	471
31		Baker Ann sr	13 3 8	453
		Total to Bank	92	6 1
		Andrews Mary	12 6 16	374
		Total	92	5 9
XI	1	Barnes Sarah	9 18 8	298
		Brown Mary	16 9 11	407
	2	Abell Caleb	15 10 8	449
		Cadell Jas G. S.	53 9 2	286
		Total to Bank	95	8 5
		Gu ^d	7,295	10 3

55.

1865

x 31

Beth Lew^d
House S

L. s. d.
4068 7 8
132 14 5.

Rec^d

L 5107 21

1865	Bk Lw ^d				£ 205 10 3
XI 3	Booth Sarah	7	19	3 275	
	Ellis Ch ^s	20	16	7 457	
	" Eliza	28	5	9 417	
	Milner Fanny M.	33	3	4 496	
	Total to Bank				90 4 11
4	Watson Ann H	8	10	2 483	
6	Horsnail Wm B	15	4	7 329	
7	Stone Wycherley	6	10	405	
	Newby Jas	7	4	8 320	
	Total to Bank				37 9 5
8	Silney Mary A	14	8	10 439	
9	Hussler Hank	6	15	10 479	
10	Sharp Isabella	14	10	2 272	
	Elgar Ann	13	15	7 346	
	Hinson Eliz ^l A	15	19	5 293	
11	Total to Bank				65 9 10
14	Ryoe Eliza	pr	16	13 423	16 10 5
	Baker Matilda	8	3	9 427	
	Harrison Jane H	32	3	4 513	
	Total to Bank				40 7 1
15	Bake Ann	17	1	385	
16	Fennell Robt	27	6	322	
	Harris In ^r	11	9	4 463	
	Lambert In ^r	10	18	6 277	
	Fw ^d	66	10		
	Fw ^d	£			7 545 11 11

56.

1865

XI 3

11

Berk Lw^d

House S.

Do

L. s. d.
5101 2 1

75 3.

86 14 4.

Fw^d

L 5262 16 8

5%

1865		Bth fwd			<u>£ 7,545</u>	^{s. d.} 11 11
XI	17	Bth fwd	66	14	10	
		Reynolds bar	7	14	9	481
		" Lucy	8	9	2	270
		Total to Bank				82 18 9
		Christy Ellen J.	13	6	12	155
		Coke J. D.C.	83	12		387
		Total to Bank				83 12
		<u>£ 7,754.12.3</u>				
	20	Todd Maria	100			485
		Total to Bank				100
	25	Nuinby Thos	8	6	1	469
		Discount on Printing				5
	27	Craven Wm	392	19	8	509
		Total to Bank				401 10 9
	30	Hardinge Fred ^k	80	8	4	401
		Total to Bank				80 8 4
XII	1					
	5	Kellaway David	41	5		338
		Dickenson Eleanor	12	2	7	393
		" Eliza M.	11	5	11	395
		Total to Bank				27 9 11
	8	Bragg Jno H	79	13	6	343
		Total to Bank				79 13 6
		<u>£ 8,443.14.9</u>				

Sum

£ 8,443.14.9

57.

1865

1 Bth Lw^d

x1 17

House S.

£ 5,347. 8. -

20 x1 Ex^o Jon^m Burt

22 House S.

Female Attendants

House Servants.

House S.

31 5 11.

Do

Trade Accs

115 12 1.

Total from Bank

146 18

xii 2

House S.

70 18 1.

8

Do

148 11 9.

14

Do

90 2 3.

16

Do

120 11 1.

£ 6,092 8. 1

12/11 Ex^o W. H. L. L. L.

Lw^d

£ 6,092 8. 1

58.

1865	Bk Sw ^d			£ 8,443 11 10
xii 18	Worley Jas	16	17 3 349	
20	Discount on Flour	10		
22	Total to Bank			17 7 3
23	Taylor Is ^a J.	32	12 8 445	
	Coche F ^{rs} L. Jones	80	387	
26	Total to Bank			112 12 8
28	Gowland Ann	12	13 491	
	Dobson Ann J.	30	311	
29	Total to Bank			42 13
	Mine & P. Acct	69	10 5	
	Sundry payments & received during Quarter for Stock	390	18 2	
	and sundry other articles sold			
30	Total to Bank			160 8 7
1866				

1	Discount on Accts for Pat's disbursements	2		
	Brown G ^o Traper & S ^o			
2	Bond Eliza	27	6 257	
6	Total to Bank			29 6
10	Binns Henry	20	377	
	Total to Bank			20
	Sw ^d			£ 8,826 2 3
	<u>£ 8,826. 2. 3</u>			

58.

1865
XII 20

Bk Gov^d
House S

Do 146 17

Do

Carrett, Marshall } 145
+ Co }

22

Total Genl Bank

291 17

House S. 41 2

Do. Pat's % 5

29

Total Genl Bank

46 2

House S. 698 11

Do

Salaries & Wages } 382 46

House S

Pat's Disb^{mt} } 496 15 8

30

Total Genl Bank

948 9 1

1866
1 6

Com^r, less interest

288

House S.

5412 2

13

Do

9211 2

£ 7,569 8. 7

Ex^{pt} 15/1 H Hipsley

Fr^d

£ 7,569 8 7

59.

1866

Brn Ju.^d

L. 8,826 23

1 17 Harrison Brosfield 5 516

19 Charlesworth Linolia 21 6 1 415

Face Eliz.th 64 13 10 511

Lawrence Sarah A. 56 11 8 512

Total to Bank 147 11 7

20 Jackson Hank 519 267

Bash Mary 40 13 11 381

Total to Bank 46 12 11

Thompson Susan 55 4 8 280

Micklethwait Emily 47 15 7 359

Cloak Ann 68 5 262

22 Total to Bank 109 8 8

Fox Edw.^d 13 9 5 459

Shepherd Margt 107 11 2 333

Rundell Martha 59 2 1 305

Stone Jos.^h 13 16 6 303

Brown Sarah 14 18 379

Rickman Wm 28 1 353

Southall Sophia 38 2 7 335

Hurt Wm 15 16 5 347

Draper Emma 52 10 288

Sanders Sarah 8 9 3 473

Townson Jane 14 2 10 318

Hodgson Tho.^d 8 13 2 415Ju.^d 374 33Ju.^d 9,129 155

59.

1866

Ber. Gwd.
House S.

1 20

L s. d.
7,569 8 7
57 11 3

Secd

L 7,626 19 10

1866

60.

L

s. d.

B

1 22

Brk Ju^d

9,129 15 5

Brk Ju^d 3 7/4 33Marlow Fred^k 28 6 3 341

Clutton Val G. 7 28 291

Total to Bank

409 12 2

23

Treacy Jⁿ 32 18 5 477Cole Elizth 7 6 8 247

Anderson Marianne 58 8 3 266

Bryant Emily & M 14 4 10 284

Barnes Sarah 8 12 6 298

Steel Louisa 44 7 1 351

Rickman Bar^d 18 15 10 489Ridsdale Hor^t 35 1 3 260

Total to Bank

219 14 10

24

Wigham Jas Crosby 37 2 1 519

Baker Matilda 6 15 4 427

Nixon Mary A 13 3 6 295

Neave Jane R 15 12 11 299

Green Car^e 6 4 4 461

Stevens Mary { 7 9 1 331

" Jⁿ { 7 12 9 433

Smith Alfred { 10 11 9 435

Stapleton Stepⁿ E { 9 9 2 437Watson Elizth { 7 15 3 514

Lindsey Jas 13 7 5 15

Ju^d 13 4 16 9Ju^d L 9,759 2 5

Co.

1866

Br. Geo^d

L. 7.626 19 10^{s. d.}

Geo^d

L. 7.626 19 10

1866

Brk Jw^dL. 9.59^{s. a} 25Brk Jw^d 134 16 91 24 Holding W^m 18 9 311

Greathead Tho. E. 29 8 2 363

25 Hansfield Jane 32 18 2 475

Brankston Eliz^h 30 8 7 339Miles Nath^o 15 1 2 283Beakbane Eliz^h 15 2 2 429

Salome Esther 13 369

Reynolds Car^e 9 35 481

" Lucy 8 9 8 270

Total to Bank 306 8 10

26 Whitehead Eliz^h 6 17 9 418Beeby Jan^e 8 4 9 501Hanson Ge^e 12 2 10 325

Baker Ann S. 14 18 6 453

Wevers Sarah 37 8 2 413

Richardson Jan^e 14 18 8 517Lamb W^m 9 3 5 467

Crooke Bridget 47 10 431

Total to Bank 150 14 11

27 Rutter Tho^s 6 14 10 471Ellis Ch^h 24 13 457

Newby Jas 9 7 6 320

Tone Nicholas 28 5 2 499

Jw^d 69Jw^d 10,216 6 2

61.

1866

Bth Lw^d
House S

113 10 6

De Pats' bal^c 4 7 2

27

Total Lm Bank

117 17 8

L^s s. d.
7626 19 10

Hand

L^s 7744 17 6

62.

£ 10216 6 2

1866

Brk fu^d

1

Brk fu^d

69 6

27

Booth Sarah

846 275

Walton Eliz^h

8411 367

29

Stone Wycherley

610 405

Abell Caleb

619 449

Baxter Maria

5214 7443

Total to Bank

151 13 6

Cuthinson Mary

276 504

Dimsdale Mo

82 8 391

30

Total to Bank

109 6 8

Potter Jas

pr 6th 1866 307. 25 4 2

Smith Maria

511 5 447

31

Crown Mary

1514 2 407

Hargrave Mary A.

7 7 5 441

Bake Ann

1646 385

Todd Maria

68129 485

Total to Bank

113 10 3

11

1

Watson Ann H.

817 5 483

Hornaille W.C.

14 3 329

Milner Fanny A.

346 1 496

Cadell Jas C.S.

55 1 286

2

Total to Bank

111 13 10

3

To

10

By

£ 10728 47

62.

1866

Beth Sw^d
House S.

L. s. d.
7744176
117155

Sw^d

L. 78621211

1866

Brk for^d£ 10/28^{s. a} 4/711 3 Armstrong Tho^s 22 15 4 425

5 Brothers Harb 8 17 1 264

Gillmore Mary 5 19 421

Ross Marianne 15 19 506

6 Crow Sophia 64 13 5 315

Total to Bank 118 3 10

10 Mainby Tho^s 8 7 6 469

12 Fennell Robt 28 14 11 322

Hinton Elizth J. 17 8 11 293

Hollaway David G. 5 2 538

Hollaway Maurice 33 3 1 289

13 Huester Harb 8 11 479

Mackworth Lady 123 19 9 355

Total to Bank 224 15 3

15 Parkinson Harb 17 14 6 403

17 Harris John 7 12 2 463

Total to Bank 25 6 8

£ 11,096.10.4

19 Christy Ellen S. 17 6 13 455 42 15

Discount on Flour 10

22 Crouch Mary A. 12 14 7 389

24 Total to Bank 13 4 7

28 Wright Sarah F. 20 14 7 301

Harrison Jane H. 29 15 8 513

3 Dannis J. Div^d 1 7

Total to Bank 51 17 3

for^d £ 11,204 7 2

63.

1866 1 Brk Lrd
 " 10 House & S.
 " 17 Do

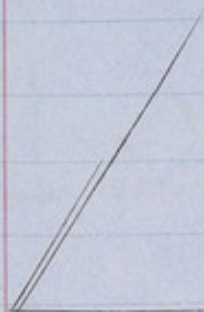
£ 8,097.15.1

Ex² 19 " Jan^{ry} 1867

21 House & S.
 " Trade Y^{rs}
 24 House & S.
 III 3 Do

£ s. d.
 7,862 12 11
 104 13
 130 9 2

591 3 5
 71 17 9
 58 16 10



SwC

£ 8,810 13 1

64

£ s. d.
11,204 7 2

1866

Perk Geo^d

111

3

Theobald Tho^d 22 9 409

6

Sharp Isabella 8 9 6272

10

Total to Bank

30 19 3

12

Appleton Eliz^d 30 11 8451

Silney Mary Ann 6 3 9439

14

Thompson Betty 22 3 357

17

Total to Bank

58 15 8

£ 11,294.2.1

20

Peckover Th^d 13. 36 16 187

33 19 3

Atkinson Mary 27 6 504

22

Total to Bank

27 6

23

Lidbetter Th^d 13. 31 3 10323

Dimrdale Th^d 22 3 91

24

Total to Bank

33 5 10

Wine H^d 72 1 1

Sundry payments
received during
Quarter for Stock
and sundry other
Articles sold } 98 7 8

31

Total to Bank

170 8 9

Balance forward

824 5 5

£ 12,383 7 4

64.

£ s. d.
3,819 13 1

1866
III 5

Berk Gu^d
House & S.

Massey, In^o
and
Hutchinson Sonⁿ }

2,033 1 11.

10 House & S.

132 7 5.

17 Do

149 13 10.

£ 11,134.16 3

19/3 Henry Apsley

22 House & S.

119 17 7.

Do

29 14 1.

Lidbetter

Harvey

31 3 10.

24 Total In Bank

60 17 11.

29 House & S.

57 2 3.

Do

72 4 11.

Do Int.

18 12

Total In Bank

90 16 11.

House & S.

68 17 3.

Do Sal^r & Int.

412 9 6.

Do Pat^r'dis

438 9 8.

31 Total In Bank

919 16 5.

£ 12,383 7 4

D^r Cash1866-67.

1866

£ s d

14 Mo 2

Dobson Amy Rel^d 30 10 10 314

Bond Eliza 27 6 257

3 Total to Bank 57 16 10

10 Taylor Isabella J. 31 15 6 445

12 Weatherall Jos^d late 9 12 4 399

14 Wood Mrs on Loan 40

Total to Bank 81 7 10

£ 139. 4. 8

16 Lawrence Sarah A. 56 18 4 512

Anderson Marianne 52 5 266

Sharp Isabella 7 10 1 272

Face Eliz^d J. 65 13 511

Bond Eliza 8 18 5 257

Jackson Hannah 8 4 7 268

Total to Bank 199 9 5

17 Thompson Susan 54 14 1 280

Charlesworth Amelia 20 19 6 415

Stevens Mary 7 5 11 331

Smith Alfred 7 16 4 433

Stapleton Step^d E. 35 10 1 6435

Total 35 3 3

Total 338 14 1

Contra

C^r1866-67

1866

IN Mo 1

Balance L^r L^r

House S (annuities) 15

Do

74 1 7

3

Total L^r Bank

14

House S.

£ 999. 8. 8Ex^o 16 of IV L^r Bank£ s. d.
824 55

89 1 7

86 1 8

L^r£ 999 8 8

66.

1866

IV 17

Bk. Sw^d

Bk. Sw^d 110 16 10

£. s. d.
338 14 1

Clutton Val. G 6 4 8 291

Cole Ann Elizth 6 12 247

Southall Sophia 36 5 3 335

Townson Jane 12 4 6 318

Barnes Sarah 8 8 4 298

Total to Bank 180 11 7

18

10 4 16 4

Shepherd Mary 2 333

Rickman Bar^d 17 16 4 489

Brown Sarah 14 3 7 379

Binns In^e 20 17 5 375

Miles Wash^e 12 7 11 283

Cadell Jas G^d 52 12 1 286

Total to Bank 222 13 10

19

Brankston Elizth 30 4 7 339

Shwaite Mary 12 11 7 411

Sanders Sarah 7 3 10 473

Hughes Alice 12 10 6 309

Lindsey Jas 11 16 5 515

Baker Matilda 6 19 7 427

Salome Esther 13 369

Cloak Ann 5 8 262

Total to Bank 99 14 6

Sw^d £ 8 41 14

66.

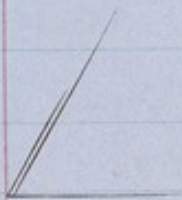
£. s. d.

1866

Per. Ju^d.

999 8 8

IN



Sw^d.

£ 999 8 8

1866	Bth Ju ^d			
IN 19	Parkinson Harb ^t	16	78	403
20	Peeters Sarah	38	58	413
	Bryant Emily	15	32	284
	Steel Louisa	41	97	351
	Ridsdale Harb ^t	35	19	4521
	Booth Sarah	7	16	11275
	Wigham Jas A.	32	73	519
	Bash Mary	20	17	10381
	Total to Bank		20	875
	Beakstone Elis ^d	15	36	429
21	Lamb Tr ^y	16	13	467
	Fox Edw ^d	17	81	459
	Total to Bank		48	1210
	Fisher Maria	32	8	397
23	Whitehead Elis ^d	8	53	418
	Baker Ann N.	13	81	453
	Kellaway David	8	52	338
	Nicklethwait Emily	62	13	6359
	Richardson Dan ^e	16	15	2517
	Stansfield Jane	31	29	475
	Dimsdale In ^e	73	13	391
	Total to Bank		24	6
24	Fisher Cash ^e	18	10	508
	Crooke Bridget	46	22	431
	Fr ^w	64	12	27
	Fr ^w			1344143

67.

1866

IN 21

Beth Jew^d
House S.

L. s. d.

999 8 8

52 13 6



Jew^d

L 1052 2 2

1866

Brt. Ju^d

IV 24

Brt. Ju^d 64 12 2Treacy Inⁿ 31 13 10 47725 Brown Marg^t 16 1 8 407

Todd Maria 35 12 485

Coota Frances 38 11 5 493

Beeby Dan^l 8 12 5 501

Total to Bank 195 3 6

27 Green Caroline 59 7 461

Stone Wycherley 6 10 405

Bahe Ann 18 1 6 385

Neave Jane R. late 1 15 4 299

Bradley Mary 16 3 10 383

Elgar Ann 14 6 345

Watson Eliz^l 7 13 8 367

Morley Jas 14 13 1 349

Total to Bank 84 7 6

30 Brothers Hart 9 1 264

Gillmore Mary 5 14 6 421

Horsnail W^m C. 14 1 3 329

Abell Caleb 7 18 449

Hargrave Mary A. 15 6 441

Hodgson Tho^s 8 10 1 465

Total to Bank 60 4 5

V 1 Milner Fanny L^e 32 3 10 496

5 Total to Bank 32 3 10

Ju^d 1 7 10 136

68.

1866
IN 28

Berk Jew^d
House & L.

L. s. a.
1052 2 2
93 3



Jew^d

L. 11455 2

69.

L

1,716 136

1866

Brk Sw^d

v

2

Watson Elizth 8 10 6 514

3

Watson Ann H. 6 8 11 483

Rutter Tho^s 8 3 3 471

Harrison Crossfield 23 1 5 516

4

Harris Jn^h 6 1 7 5 463

Total to Bank

53 16

5

Coker Jns & D^rwer 90 5 8 387

Total to Bank

90 5 8

Reynolds Car^e 7 11 6 481

" Lucy 9 4 7 270

7

Jeffrey Tho^s 15 13 278

Silney Mary A. 6 11 439

8

Total to Bank

39 5 1

10 Christy Ellen J. 13 6 16 13 455 44 7 2

9

Crow Sophia 30 9 5 315

10

Husler Stan^h 6 13 10 479

Total to Bank

37 3 3

12

Tone Nicholas 32 8 3 499

14

Ross Marianne 14 8 2 506

15

Total to Bank

46 10 4

£ 2,027. 12. 6

17

Harrison Jane H 30 18 7 513

Nainby Tho^s 11 10 9 469

19

Total to Bank

42 18 4

21

Andrews Mary 13 6 13 373 91 18 2

Sw^d£ 2,162 9

69.

1866

✓ 5

12

Perk Swin
House & S.

Do

£ 1,364.2.9

Ex^d 16 of V 1866 for Bank

House & S

9479

Do

Trade a/cs

7033

18

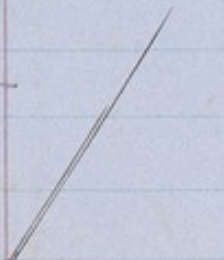
Total from Bank

166175

£ s. d.
114552

112131

10638



Rev^d

£ 1,531 2

70.

£

s. d.

1866

Bk. Gw^d

2,162 9

v

22

Dickenson Eliza M.

10 1 395

23

Ellis Ch^d

20 14 1 457

26

Total to Bank

21 13 2

30

Smith Maria L.

6 28 447

vi

2

Total to Bank

6 28

5

Smith Florence D

8 5 389

8

Total to Bank

8 5

12

Dickenson Eleanor

12 12 7 393

"

Eliza M.

11 15 11 395

15

Trotter Mary E.

3 1 2 6 300

Baxter Maria &c

24 13 2 443

16

Total to Bank

83 7 2

£ 2,281. 17. -

26

Howland Ann

11 13 7 491

29

Total to Bank

11 13 7

Atkinson Mary

27 6 504

30

Total to Bank

27 6

Wine & P. Acc^t 69 43

Sundry payments

received during

Quarter for Stock

87 7 14

and sundry other

Articles sold

Total to Bank

156 11 7

Gw^d

2,477 8 2

70.

£ s. d.
1,531 2

1866 Brk Tw^d

v 22 House S.

Female Attendants }
House & Servants }

126 1 9

House S.

77 9 8

VI 2

Do

51 16

8

Do

109 10 11

16

Do

96 9 7

£ 1,992.8.1

1866 E Henry Bishop

22 House S.

134 1 2

29

Do

75 16 6

House S. 4655

Do

Salaries & Wages 371 2 5

House S.

Pats' Disbursements 477 4 7

30

Total from Bank

894 12 5

Tw^d

£ 3,096 18 2

71.

L

s. d.

1866

Bk. Geo^d

2477 82

VII

4

Ryer Eliza

Blk 136 423 16 10 5

Discount on 4c for

Pats' Disbursements, Brown & 1 1

5

Dobson Amy, Reb^d 30

314

6

Total to Bank

31 1

7

Appleton Elizth

31 3 7 451

12

Hardinge Fred^k

82 11 7 401

13

Total to Bank

113 152

£ 2,638.14.9

16

Bond Eliza

33121 258

Cole Elizth

612 247

Clutton Val^o G.

6175 292

17

Charlertworth Amelia

20151 415

Jackson Han^d

615 268

Miles Cath^l

1221 283

Bragg Mo H.

85146 344

Total to Bank

171147

Thompson Susan

54168 280

18

Total to Bank

54168

Cleak Ann

5128 262

19

Sharp Isabella

794 272

20

Sanders Sarah

7 4 473

Townsend Jane

1154 318

Lace Elizth

6414 2511

Mo^d

96119

Mo^d

£ 28656

11.

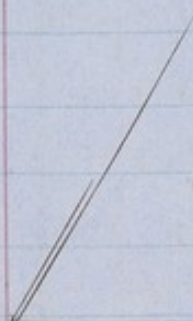
1866

Bk Geo^d
House & S.
Do

£ 3,227.9.11

Ex¹⁶ VII '66 Geo^d Bk

£ s. d.
3096 18 2
73 18 3
56 13 6



Geo^d

£ 3,227.9.11

1866	Ber. Ju ^d				L. s. d.
VII					28656
	Ber. Ju ^d	96	110		
20	Jeffrey Tho ^t	14	125	278	
	Total to Bank				110 14 3
21	Hodgeson Tho ^t	12	29	465	
	Richman Ber ^d	20	1610	489	
	Ridgdale Har ^t	35	26	521	
	Total to Bank				68 2 1
	Stevens Tho ^B	8	16	433	
	" Mary	2	177	331	
	Smith Alfred	10	93	435	
	Stapleton Ste ⁿ E.	10	159	437	
23	Newby Jas	3	128	320	
	Rundell Martha	59	9	306	
	Brown Sarah	15	17	379	
	Fox Edw ^d	14	52	459	
	Bath Mary	21	128	381	
	Stone Jos ^t	15	1910	304	
	Steel Louisa	42	75	351	
	Shepherd Marg ^t	105	8	333	
	Total to Bank				309 19 4
24	Beeby Dan ^t	10	182	501	
	Nixon Mary A.	12	88	296	
	Stansfield Jane	31	98	475	
	Booth Sarah	7	14	276	
	Tho ^d	6	210	6	
	Tho ^d				L. 3,354 18

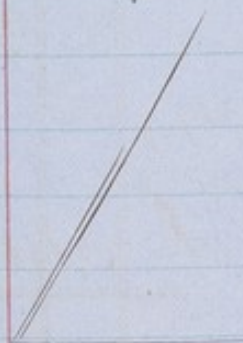
72.

1866

Berk Sw^d
House & S.

VII 20

L s. d.
322 9 11
109 3 6



Sw^d

L 3,336 13 5

73.

1866

VII

24

Bk Ju^dBk Ju^d 62106

£ 3354^s 18^d

Micklethwait Emily 6079359

Treacy M^e 429477Beakland Eliz^h 151310429

Baker Ann S. 1141611453

Lindsey Jas 10126515

Baker Matilda 5119427

25 Total to Bank 211 14

Potter Jas Bk H^h 308 27 14 10Brankston Eliz^h 3148339

Todd Maria 33144485

Whitehead Eliz^h 718418

Binns Hy 617 377

26 Wigham Jas A 3495519

Watson Ann H. 5164483

Ellis Chs 2247457

Weavers Sarah 38 11413

27 Salome Esther 13 369

Crow Sophia 30176316

Harris Mo 6159463

Total to Bank 230 22

Coke Mrs L. P^l 83199387

Total to Bank 83 19 9

Ju^d

£ 3,007 12 5

73.

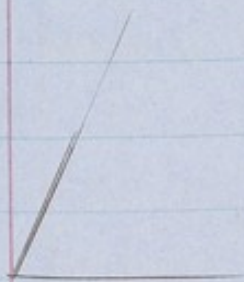
1866

VII 27

Brk Sw^d
House S.

£ 3336^{s. d.} 13 5

94 11 8



Sw^d

£ 3431 8 1

74.

1866

Berk Sw^d

£ 3,907 12 5 ^{s. d.}

VII 28

Parkinson H^d

11 5 403

Lamb W^m

9 1 467

Hanson G^c

12 14 9 326

Southall Sophia

39 5 335

Barnes Sarah

8 14 8 298

Cooke Frances

117 12 10 493

Do

135 11 5 2018 7 "

Total to Bank

224 7 3

30

Abell Caleb

9 18 449

Green Car^c

5 11 11 461

Brothers Harb

8 3 10 263

Gillmore Mary

157 3 2 6 19 4 421

Horsmaill W^m C

19 2 3 329

31

Stone Wycherley

6 10 405

Crooke Bridget

46 7 8 431

Total to Bank

102 13

Peckover Hy B.

146 11 13 487 31 16 10

VIII 1

Hinson Eliz^d J.

32 16 6 294

Do

37 11 8 415 2 "

Clark Sarah A.

11 4 5 225

2

Hargrave Mary A.

7 4 441

Cadell Jas G. S.

49 2 265

Richardson Dan^d

19 18 5 517

Total to Bank

124 16 10

Sw^d

£ 4,391 6 4

74.

£ s. d.
3431 8 1

1866
VII 31
Berk Sw^d
House & S. 221 15 8
Do Pat's bal 18 10
Total from Bank 222 14 6

Sw^d

£ 3,654 2 7

1866

Brk Ju.^dL. s. d.
4,391 6 4

VIII

3

Greashead Tho. E. 30 1 1 363

Shoulding W^m 45 19 8 1518 7 312Bridgman Rob^t 13 13 1 523Watson Eliz^h 7 5 11 514

Total to Bank 66 18 8

4

Brown Mary^t 17 18 8 408

Rutter Tho. 6 10 2 471

Total to Bank 24 8 10

Caldwell Chs 51 2 4 525

6 Taylor Isa J. 6 1 7 9445

Total to Bank 115 10 1

7

Walters Eliz^h 8 367

Appleson " 29 14 9 451

8 Milner Fanny 30 5 2 496

Armstrong Tho. 24 10 425

Marsen Fredk 35 4 341

9

Total to Bank 127 13 11

Albright Eliz^h 6 10 531

11 Hollaway Maurice 30 2 9 290

Armstrong Tho. 2 13 7 425

Bryant Emily M. 15 16 7 284

13

Total to Bank 55 2 11

Dimsdale Mr. 74 83 391

14

Clark's Gift 4

15

Total to Bank 78 8 3

Ju.^d

L. 4,850 0

25.

1866

Brk Lw^d

VIII 4

House S.

10

Do

13

Do Prin & Ink

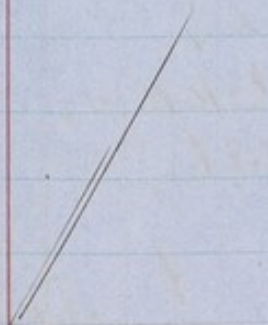
Wood W^m

£ s. d.
3654 2 7

46 5 11

54 2 5

103 9 4



Frw^d

£ 3,856 3

				f.	s.	d.
1866		Perk Sw ^d		4,850	9	
VIII	16	Fennell Rob ^t	25 9 10	322		
	17	Total to Bank		25	9	10
	18	Reynolds Car ^r	7 9 4	481		
		" Lucy	8 15 10	270		
		Ross Marianne	13 19	506		
		Total to Bank		30	4	2
		<u>£ 4,915. 3. -</u>				
	23	Harrison Jane H.	30 17 4	513		
		Total to Bank		30	17	4
	24	Bapersw Lucia	40 19	419		
		Total to Bank		40	19	
		Christy Ellen J.	13 6 13	455	43	6 2
	28	Nainby Th ^d	8 14 8	469		
	31	Total to Bank		8	14	8
IX	1	Tone Nicholas	29 5 4	499		
		Hughes Alice	11 19 2	310		
	3	Smith Maria L.	6 11 10	447		
	4	Total to Bank		47	16	4
	7	Lawrence Sarah A.	60 15 2	512		
		Total to Bank		60	15	2
	8	Dann's J div ^d 2 ^{yr}	1 7			
		Freobald Th ^d H.	23 10 10	409		
		Bake Ann	15 6 7	385		
	14	Total to Bank		40	4	5
		Sw ^d		<u>£ 5,187</u>	16	1

76.

£. s. d.

1866

Perk. f.w.d.

3856 3

VIII 17

House S.

119 11 3

£ 3975. 11. 6

Ex^o 20 VIII 1866 Jm^{ts} 1 Burth

Joseph Romantree

House S.

23

Trade Yes

354 5 4

24

House S.

86 1

31

Do

128 17 7

IX

8

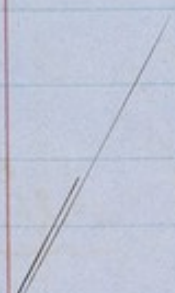
Do

88 8 5

14

Do

92 13 6



f.w.d.

£ 4725 16 5

1866
IX

1 Brk Sw^d

£ 5,187. 16. 1

£ 5,187^{s. d.} 16 1

Exam^d 9/17 66.

Jonⁿ Burkh - My Richardson

20 Mackworth Lady St. 183 17 4 355

Total to Bank 183 17 4

22 Anderson Marianne 55 4 8 266

Hall Hurley 25 535

25 Wright Sarah Jr 186 1 301

28 Total to Bank 98 10 9

29 Mine J. P. Cps. Pals 75 1 8

" J. P. Cps. 13 2

Sundry payments
received during
Quarter for Stock 130 5 7
and Sundry
Articles sold

Total to Bank 206 5

x 2 Dobson Amy R 30 314

3 Wood Wm Lean 200

Total to Bank 230

10 Fox Joshua Jr 74 16 7 321

Total to Bank 74 16 7
Sw^d £ 5,981 1 2

77.

1866

ix

21

Brk Sw^d
L 4,725.16.5

House S.

Do

19,611

Do Interest 1311

Do

Salaries &c. 132126

28

Total In Bank

House S.

29

Pats' disbursements

x

6

House S.

13

Do

L 4,725^{s.}16^{d.}5

81 1 2

63 13 5

453 9 3

77 19 4

81 5 1

Sw^d

L 6,057 4 8

1866

x

Brt. Sw^d£ 5,981.1.2L. s. d.
5,981 1 218/10/66 2^d found correct
Henry Hipsley
John R. Smith

15 Charlesworth Amelia 23 1 3 415

17 Salome Esther 13 369

18 Clutton Val. Geo 6 3 9 292

Anderson Marianne 54 17 2 266

Bradley Mary 14 6 1 383

Cloak Ann 6 19 3 262

Southall Sophia 37 13 2 336

Bryant Emily M. 16 8 4 284

Fisher Maria 35 3 11 397

Shepherd Mary 104 16 5 333

Total to Bank 312 9 4

19 Bath Mary 20 16 6 381

Booth Sarah 7 17 4 276

Jackson Harb 6 22 2 268

Stevens No 13. 8 15 3 433

Smith Alfred 9 6 4 435

Stapleton Stepⁿ E 8 13 1 437

Bridgman Rebekah 6 16 8 523

Pinus No 21 4 5 375

Sanders Sarah 7 11 6 473

Total to Bank 97 3 3

Sw^d £ 6,390 13 4

78.

L. s. d.
6057 4 8

1866

Bth. fiv^d
£ 6057. 4. 8

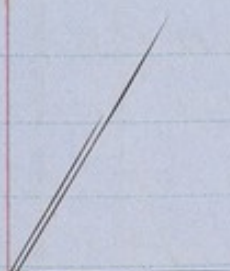
x

19

House & L.

9018 7

13 465
369
39 292
17 2266
61 383
19 3 212
13 2336
8 4284
3 11 397
16 5 333
311
16 6 381
17 4 276
22 218
15 3 433
6 4 435
13 1 437
16 8 523
4 5 375
11 6 473
£ 6541



fiv^d

£ 6548 3 3

1866

Brk Gu^dL. s. d
6,390 13 9

x

19

Discount on Flour 12

Thompson Susan 56 7 280

20

Pollard Sarah 13. 10 8 7 537

Lace Elizth 68 5 7 511Fox Edw^d 12 16 7 459Hodgson Tho^s 10 14 5 465Watson Elizth 7 1 2 514

Foster Martho 40 19 322

Baker Matilda 8 16 6 427

Lamb W^m 12 7 6 467

Richardson David 15 9 1 517

Beakbane Elizth 16 5 8 429

Total to Bank

260 3 1

Townson Jane 11 10 8 318

22

Veivers Sarah 37 19 2 413

Todd Maria 36 12 2 485

Stansfield Jang 31 9 11 475

Whitehead Elizth 8 2 14 418Cole Elizth 6 15 11 247

Mickelthwait Emily 62 12 8 359

Total to Bank

195 2 10

Bragg M^r H. 77 11 9 344

Dimsdale Jno 71 2 391

Suwaite Marg^t 13 5 411Suw^d 16 1 14 2

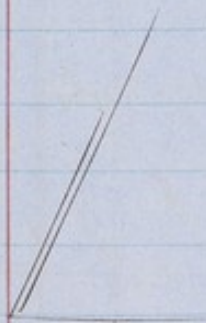
L 6,845 19 8

79.

1866

Berk Gu.^d

L. s. d.
6148 3 3



Gu.^d

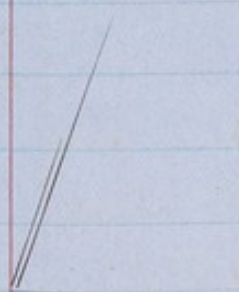
6148 3 3

80.

1866

Berk Liv^d

£ 6148 3 3



£ 6148 3 3

£ 6148 3 3

81.

1866

Brk fnd
House & S.

£ s. d.
6148 3 3
115 5 7

x 26

x1 1

Do

Do Patri^{5. 11. 12}bol 5126 ^{258 278}

Total fnd Bank

11312 5

2

House & S.

48 3 10

Fnd

£ 6425 5 1

1866

Perk Jw^dL. s. d.
7,870 18

x1

5

Perk Jw^d 55 55

Brothers Stark 817 263

Gillmore Mary 513 1421

Total to Bank 69 156

7 Stone Wycherley 610 405

Tine Nicholas 30 7 2499

Parkinson Stark 18 2 8403

8 Lubner Fanny M. 31 12 496

Harris Mo 8 9 463

9 Trotter Mary E 4 12 6300

Total to Bank 98 13 1

10 Pryor Eliza 13 5 4423

" Mary A. 13 5 3361

13 Hall Hurstley 10 3 6535

Harrison Jane H 30 13 9513

Total to Bank 67 7 10

16 Christy Ellen J. 1866.13/455 45 1 5

Coke Mrs L. D'owes 83 13 2387

Total to Bank 83 13 2

£ 8,235.9. -Ex^o 19 x1 1866Jonⁿ BurthHenry KingJw^d£ 8,235.9. -

82.

1866

Berk Sw^d
House & S.

x1

9

1st

£ 6,644.11.6

L. s. d.

6,425 5 1

105 10 2

113 16 3

Sw^d

£ 6,644.11.6

£ 8,235^{s. d.} 9

1866	Beth Sw ^d		
XI	17	Lambert Tho late	11 1 7 277
		Smith Maria L.	5 14 9 447
	19	Elgar Ann	14 18 3 345
	24	Total to Bank	31 14 7
	26	Sainby Tho ^d	8 17 7 469
	27	Tilney Mary A.	12 4 11 439
	30	Total to Bank	21 2 6
XII	7	Dickenson Eleanor	12 4 6 393
		" Elean ^r	11 18 2 395
		Total to Bank	24 2 8
	8	Albright Eliz ^b	4 9 10 531
	15	Total to Bank	4 9 10
		<u>£ 8,316. 18. 7</u>	

Ex^o 17 XII 1866
 Jon^r: Burth
Charles Hutchinson

		Castlin Mary	55 7 9 365
		Ross Marianna	13 19 7 506
		Cooke Frances	14 1 10 493
		Kellaway David G.	6 18 9 338
	17	Smith Sarah	27 6 362
		Total to Bank	117 13 11
		Sw ^d	<u>£ 8,434 12 6</u>

L. s. d.
644 11 6

1866 Brk fund

XI 22 House & S.

Female Attendants

House Servants

138 11 9

House & S. 117 10

Do Trade & c 85 7 4

23 Total Genl Bank

202 8 2

24 House & S.

86 18

30 Do

65 18 9

XII 7 Do

80 4 4

12 Do

49 8 3

13 Do

143 13 1

£ 7,411. 14. 3

18 House & S.

58 12 2

Do 45 7 8

Do 54 18 7

22 Total Genl Bank

100 6 3

28 House & S.

57 12 4

Do

Salaries & Wages

380 2

£ 8,008 7

1866
XII. 31 Port Ju^d
Sundry payments
received during
Quarter for Stock
and Sundry other
Articles sold
Wine &c. Acc^t

£ 8,434 12 6

149 24

70 16 9

1867

I 3

Proper Emma 16 17 288
Hurt Mr 37 9 14 347
Ansell Jane 100 16 12 9 400
Circumstances 1 5

Total to Bank

102 14 1

15 Wright Sarah Jr 10 6 2 302
Hardinge Fredk 83 5 14 401

18

Total to Bank

93 11 6

£ 8,850.7.2

Ex^o 21 1 1867.

Jon^o Burkh
by Richard W

21 Jackson Hank 6 2 14 268
Foster Martha 41 13 2 322
Anderson Marianne 50 7 10 266
Clook Ann 5 9 10 262

22

Total to Bank

103 13 2

Stu^d

£ 8,954 14

84.

£. s. d.

1866

Brk Ju^d

8,008 7

XII 31

House & S

105 9 8

Do

Pats' disbursements } 547 17 9

Total from Bank

653 7 5

Com^{rs} less interest

21 12

1867.

House & S

366 3

Do

3017 9

12

Total from Bank

117 11

19

House & S

121 18 8

£ 8,922.9.1Fre^d£ 8,922 9 1

1867

Brt L^dL. s. d.
8,954 4

15

Wright Sarah Jr. 10 6 2

Hardinge Fredk 83 5 4

Entered Go 84 ^{Thy.}

22

Rundell Martha 61 8 7 306

Clutton Val. Jr 8 10 2 292

23

Charlesworth Amelia 20 15 11 415

Thompson Susan 54 17 4 280

24

Total to Bank 146 2

Stone Jos^h 16 1 2 304

Townsend Jane 11 5 4 317

Steel Louisa 41 7 8 351

26

Total to Bank 68 14 2

Taylor Is^d Jane 62 10 7 445

Brown Sarah 15 3 5 379

Hodgson Tho. 9 15 10 465

Parkinson Hank 17 17 11 403

Total to Bank 105 7 9

Beakbane Eliz^h 15 8 3 429

Booth Sarah 8 7 10 276

28 Beeby Daniel 8 5 11 501

Rickman W^m 24 19 7 353

Bath Mary 21 6 7 381

Todd Maria 37 17 11 485

Milner Francesell. 31 2 1 496

Tw^d 147 8 2Tw^d 9,274 4 3

85.

1867
26 Brk Lw^d
House & L

L. s. d.
8,922 9 1
9017

Tw^d

L 9,013 6 1

1867
1 28Brk Tw^d

9,274 43

Brk Tw^d 147 8 2

Lawrence Sarah A. 56 5 4 512

Veivers " 37 13 11 413

Southall Sophia 37 10 2 336

Shepherd Marg^t 103 1 2 333

Total to Bank 281 18 9

29 Rickman Bar^d 20 10 11 489Appleton Eliz^h 31 1 " 451

Sanders Sarah 8 3 3 473

Stansfield Jane 33 7 4 475

Brankston Eliz^h 30 18 3 339

Bake Ann 32 7 10 385

Lamb W^m 9 18 10 467Dimrdale Jⁿ 74 16 9 392

Total to Bank 241 4 9

30 Mickleshwait Emily 63 8 2 360

Cole Eliz^h 6 15 7 247

Stone Wycherley 6 10 4 05

31 Crow Sophia 34 4 6 316

Lindsey Jas 11 14 6 515

Hornnail W^m C. 16 7 1 329

Atkinson Mary 28 3 5 04

Fleacy Johⁿ 46 6 2 477Watson Eliz^h 8 12 10 574Rutter Johⁿ 10 15 9 471

11 1

Total to Bank 232 14 10

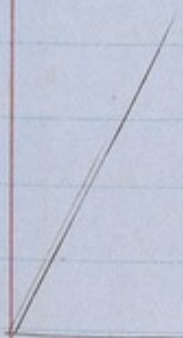
Tw^d £ 10,130 2 7

86.

1867

Berk Fw^d

L. s. d.
9013 6 1



Fw^d

L 9013 6 1

87.

4.

s. d.

1867

Brk Jw^d

10/30 2 7

11

1

Baker Ann S:

14 12 453

Marlen Fredk

29 18 2342

Pollard Sarah B.

8 26 537

Hanson Geo

12 15 4326

Nixon Mary A.

12 36 296

Hx Edw^d

13 18 5459

Crooke Bridget

47 12 8431

Total to Bank

139 2 7

2

Ellis Chs

21 37 457

Bateson Lucia

24 69 419

Harris Jno

6 14 463

Total to Bank

52 44

Potter Jas

18 16 308 23 7 8

14

Cadell Jas Gd.

67 45 285

Ridsdale Hart.

34 16 8521

Watson Ann H.

7 16 7483

Benson Sarah

26 8 370

Green Car.

5 14 2461

Brothers Hart.

8 7 11263

Gillmore Mary

6 3 8421

Abell Caleb

7 15 4449

Total to Bank

163 19 5

5

Baldwell Chs

44 17 4525

Richardson Dan^t

21 2 57

Jw^d

65 17 6

Jwd

10.508 16 7

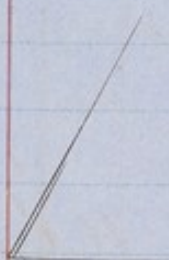
87.

1867

Beth Sw^d
House S.

	s.	d.
9,013	6	1
123	19	1

" 2



Sw^d

£ 9,137 5 2

11	186 ⁷ 5	Beth Jew ^d		10508 16 7
		Beth Jew ^d	6517 6	
		Miles Nath ^l	15 6 3 529	
		Brown Marsh	20 3 408	
		Total to Bank		101 4
6		Wigham Jas L.	36 1 9 519	
		Shoulding W ^m	17 7 11 312	
		Greathead Tho ^s E.	33 15 11 364	
		Total to Bank		87 5 7
		Baker Matilda	7 11 427	
7		Huotler Hank	7 13 6 479	
		Holtaway Maurice L.	36 11 8 290	
		Jone Nicholas	28 14 10 499	
		Total to Bank		80 11
8		Armstrong Tho ^s	25 3 4 425	
		Barnes Sarah	8 18 6 298	
		Cooke Frances	33 11 5 493	
		Total to Bank		67 13 3
		Keymer W ^m	13 13 13 338	5 17 8
12		Pechover Hy ^s B	Id 487	35 8 4
		Watson Eliz th	7 19 2 367	
		Lace " late	12 9 5 11	
13		Coke Mrs. L. D.	31 13 10 387	
14		Hornmaill W ^m L.	10 3 29	
		Total to Bank		90 15 9
		A Jew ^d	£ 10,977 2 1	

88.

186²

11 8

1 Bk Ju^d
House & S.

L. s. d.
9137 5 2
79 18 5

Sw^d

L 9217 37

1867		Born Lu ^d		10,977	2	1
11	14	Baxter Maria	82	12	11	443
		Ryer Eliza	36	15	5	423
		" Mary A. late	13	4	7	361
15		Smith Maria L.	6	13	4	447
		Whithead Eliza M.	7	11	4	418
16		Total to Bank		146	17	7
		<u>£ 11,123.19.8</u>				
18		Albright Eliza th	9	2	10	531
		Stevens Mrs B.	7	19	11	433
		Smith Alfred	9	1	4	435
		Stapleton Steph ^r C.	11	4	3	437
		Bridgman Rebekah	7	4	7	523
		Harrison Jane H.	31	8	10	513
19		Nainby Tho ^s	11	2	2	469
		Ford Mary S.	28	1		533
		Total to Bank		115	4	11
22		Hinson Eliza th J.	29	9	2	94
		Total to Bank		29		9
23		Christy Ellen J.	40	3	6	455
III	1	Hall Hurstley	30	3	5	535
		Reynolds Car ^e	7	12	9	481
		" Lucy	9	1	8	270
		Total to Bank		46	17	10
6		Filney Mary A.	6	11	5	439
8		Theobald Tho ^s H.	24	5	3	409
9		Total to Bank		30	16	8
		Fre ^d		<u>£ 11,392</u>	<u>3</u>	<u>4</u>

89.

L. s. d.
 9,217 3 7
 118 14 4

1867
 11 15
 1 Brk Tw^d
 House S.
£ 9,335 17. 11

Ex^o 18 11 1867
 Jon^r Burth
 Charles Hutchinson

19 House S.
 Trade Qcs
 22 House S.
 III 1 Do
 9 Do

381 11
 86 10 11
 69 28
 96 17 9

Inc^d. £ 9,970 3

90.

1867

Brk Lw^d

L. s. d
11,392 3 4

111

//

Rosi Marianne

14199506

16

Total to Bank

14199

11,407.31

21

MacKintosh Lady M. 124 63 355

Total to Bank

12463

22

Sharp Isabella 861272

26

Hughes, Alice 1213 2310

Letter No 13 31 13 324

Total to Bank

52123

Dunstable No 66 392

Sundry small discounts 16

30

Total to Bank

712

Wine & P. a/c 68 4 8

Sundry payments

received during

Quarter for Stock 135 13

And Sundry other

Articles sold

Total to Bank

203 5 11

£ 11,794 19 6

90.

Per L^d£ 9,970. . . 3L^d s. d.
9,970 . 3Ex^d 18th 2nd mo 1864
Jouⁿ - Burth
Henry King

21 House & S. 115 19 8

23 Do 117 25

Do 899 6

Lidbetter

Harvey 31 13

26 Total from Bank 121 2 6

28 House & S. 253 16 2

30 Pickering & Hull

Monthly Meet^g 200

Principal

House S. 457 3

Do Interest 21 8

Do Sals. & Wages 433 2

Do Pats' dis^t 4311 0

Total from Bank 973 8 9

Balance forward L 43 9 9

L 11,794 19 6

91.

Dr Cash

1867—68.
67.

1867				£	s.	d.
IN Mo	1	Balance b't f'wd		43	9	9
	2	Bryant Emily M.	16	7	9	528
	4	Lucas Mary E	20			527
	6	Total to Bank		36	7	9
		<u>£ 79.17.6</u>				
	15	Cloaklinn	6	1	11	262
		Lamb Wm	18	2	4	467
	16	Charleworth Amelia	19	17	8	415
		Bryant Emily M.	14	19	10	528
		Total to Bank		59	1	9
	17	Treacy M ^r	31	16	9	477
		Stone Wycherley	6	10		405
		Richardson Dan ^l	14	19	8	517
		Benins Jn ^o	21	12	1	375
		Total to Bank		74	18	6
	18	Lindsey Jas	10	5	10	515
		Townson Jane	12	19	9	317
		Southall Sophia	38	14	10	336
		Ridsdale Hart	34	12		521
		Fwd	96	12	5	
		Fwd				
				£	213	17 9

91.

Contra

C^d

1867-68.
67.

1867

£ s. d.

IV Mo House & L. Ammuntants 15

L.

5817 6

6^x Total Im Bank

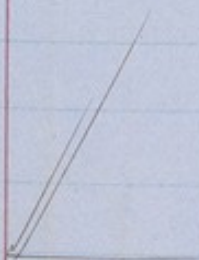
7317 6

£ 73. 17. 6

Ex^d 15 IV 1867

Jonⁿ Rye H

Joseph Rountree



Fr^d

£ 73 17 6

1867
IV 18Brk Ju^dL. s. a.
213 179Brk Ju^d 96 12 5Hodgson Frc^s 7 6 8 465

Micklethwait Emily, d. 60 8 360

Lawrence Sarah A. 57 18 6 512

Total to Bank 221 18 3

19 Crooke Bridget 47 8 8 431

Jackson Han^t 5 12 10 268

Bash Mary 20 19 2 381

Brown Sarah 14 19 1 379

20 Foster Martha 46 2 9 322

Total to Bank 135 2 6

Thompson Susan 55 5 2 280

Total to Bank 55 5 2

Whitehead Elizth 8 12 4 418

22 Beakbane " 16 5 1 429

Tone Nicholas 31 9 499

Cowland Ann 12 10 2 491

Barnes Sarah 10 19 6 298

Stevens Clara 14 8 3 332

Baker Matilda 6 14 427

Steel Louisa 38 17 9 351

Caldwell Chs 43 7 10 525

Total to Bank 183 3 11

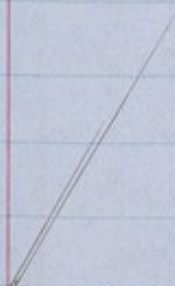
23 Peckover Hy 13 Blk 16 13 487 18 18 6

Ju^d £ 8 28 6 1

92.

1867
IN 20 Brk Fwd
House S.

£ s. d.
73 17 6
153 4 7



Fwd

£ 227 21

93.

£. s. d.
828 6 1

1867
IN 22

Beth Jew^d

Abell Caleb

8 3 449

Fox Edw^d

13 15 2459

Cooke Frances

36 2 5493

23

Brankston Elizth

30 3 9340

Stevens Mrs B.

8 16 433

Smith Cyprian

9 17 4435

Scapleton Stepⁿ E

12 19 4437

Bridgman Rebekah

6 14 4523

Sanders Sarah

6 19 3473

Clutton Geo V.

7 10 8292

Dimsdale Mrs

7 5 196392

Total to Bank

217 9

24

Rutter Mrs

7 10 1471

Cole Elizth

6 16 6536

25

Milner Fanny M.

30 7 496

Booth Sarah

7 14 276

Bradley Mary

16 5 6383

Total to Bank

68 6 8

26

Keymer H. R.

Dr 6 11 338

Watson Elizth

8 15 6514

Pollard Sarah B.

10 537

Shepherd Marg^t

10 3 12 8334

Thwaite "

13 7 10411

Todd Maria

36 2 6485

Jew^d

17 11 86

Jew^d

17 11 86

11 22 10 4

93.

1867

Per Jw^d

£. s. d.
227 2 1

Jw^d

£ 227 2 1

1867

IV 26

But Sw^d

94.

1867

Brt. Jew^d
House H.

IN 27

4 s. d.
227 2 1
147 10 5

Jew^d

£ 374 12 6

1867

Perk Lw^d

L. s. d.
1,747 10 6

v. 2

Berk. Zw. d. gbm. u.

Horsnaill Wm 17159.330

Total to Bank	114 10 8
---------------	----------

3 Christy Ellen J. B. H. R. 453. 46 12

4 Candler Maria Id. 540 25

Parkinson Hand 5/17/10 5403

" Mary A. ³² 4512 538

Crow Sophia 31 1/4 1 316

Lamb Alfred 2215371

Order Lucy 3/4 26 541

Holmes Wm (late), 1786535

Total to Bank		\$694.11
---------------	--	----------

Harris No 762463

Green Car^e 626461

6 Brothers Start. ^{ms} 816 6 2/3

Gillmore Mary 14.7. (511 242)

7	Total to Bank	27164
---	---------------	-------

Ryos Eliza prob. 16. 13x123. 16 105

8 Coke Frs L D'gwer 80 3 8 387

9 Walton Elizth 772367

Cadell Jas G. S. 55/22, 35

10 Reynolds Lucy, plate p 74 7270

Car. ^e	16.25	8182181
-------------------	-------	---------

Total to Bank $\$159.59$

Stw^d 2.305 199

95.

1867

Bk. Lw^d
House & S
Do

345
82 10

£ 3 1/4 12 6

Total from Bank

116 5 10

Kw^d

£ 490 18 4

96.

1867

Bth. Jno^d

L. 2,365^s 19^d 9^q

£ 2,305. 19. 9

v	14	Smith Maria L	5	12	11	44	7
	17	Morley Jas	13	11	8	35	0
	18	Elgar Ann	15	4	14	34	6
	21	Hewster Han ^d	7	9	6	47	9
		Payne Eliza	10	19	2	27	0
	22	Dickenson Mary E.	19	1	39	6	
		Benson Sarah	10	12	8	37	0
	23	Ford Mary S.	27	13	10	53	3
		Harrison Jane H	31	6	6	51	3
	24	Binns Henry	30			37	7
		Total to Bank				153	9 8
	25	Mainby Tho ^d	7	13	7	46	9
		Sharp Isabella	7	4	4	27	2
		" Mary R.	8	19		54	2
	27	Albright Eliz ^l	8	15	9	53	1
	28	Ellis Chs	25	6	3	45	7
vi	5	Total to Bank				57	18 11
	6	Wright Sarah F	20	14	2	30	2
		Total to Bank				20	14 2
	10	Silney Mary A.	6	3	7	43	9
		Dickenson Eleanor	13	6	10	39	3
		" Eliza A.	12	17	10	34	6
	17	Total to Bank				32	8 3
		Jno ^d				2,570	10 9

96.

1867

Brk Jw^d

£ 490 18.4

£ s. d.
490 18 4

Ex^t 13 v 1867

Jonⁿ - Burth

Henry King

v 22 House & S. 103 2 9

Do

Female Attendants } 158 3

House Servants }

25 House & S }
Trade & S } 124 5

vi 5 House & S. 130 11 3

8 Do 112 17 3

17 Do 81 8 11

Jw^d

£ 1,201 6 9

1867		Per J ^d		£. s. d.
				2570 10 9
VI	19	Rickman Bar ^d	20 14 7 489	
		Appleton Mo D.	20 21 488	
	20	Total to Bank		40 16 8
		Undersea Marianne	53 17 6 266	
		Total to Bank		53 17 6
		<u>£ 2,665.4.11</u>		
	29	Bragg Mo H.	94 16 3 41	
		Barnes Sarah late	41 11 2 98	
		Total to Bank		98 17 11
		Wine & P. &c	72 4 4	
		Sundry payments received during Quarter for Stock and Sundry other Articles sold	109 15 7	
		Total to Bank		181 19 11
VII	4	Charlesworth Amelia	22 7 9 415	
	6	Greens Car.	4 11 4 61	
		Gowland Ann	11 18 4 91	
		Total to Bank		38 16 9
	8	Crooke Bridget	118 10 2 432	
		Cotterell Wm S.	17 16 3 511	
	12	Total to Bank		66 6 5
		<u>£ 3,051.5.11</u>		
		Per J ^d		<u>£ 3,051 5 11</u>

186ⁿ
VI 20
21

Brk Geo^d
House & S.
Do

£ s. d
1201 6 9
61 7 3
1314 9 2

£ 1,397.3.2

Ex^p 24 VI 1867

Jonⁿ Burth

Charles Hutchinson

House & S. 106 8 6

Do

Pats' balance of $\frac{1}{2}$ } 2 2

House & S.

Salaries & wages } 382 12

29 Total from Bank

491 8

House & S.

Pats' disbursements }

460 8

VII. 6 House & S.

68 7 0

13 Do

138 2

20 Do

59 8 7

£ 2,614.1.7

Ex^p 23 VII 1867

Jonⁿ Burth

Charles Hutchinson

Geo^d

£ 2,614.1

28

L

s. a

1867

Brk Lw^d

3,051 511

VII

22

Brown Sarah

1418 4379

Cloak Ann

6 8 2 262

Townson Jane

11 49 317

Bath Mary

20 11 11 381

Milner Frances M.

30 17 7 496

Appleton Eliz^b

29 17 10 451

Sharp Isabella

7 11 10 272

" Mary R.

14.10 6 19 1 542

Lawrence Sarah A.

56 15 7 512

Rundell Martha

60 3 5 306

Hodgson Tho^d

11 19 8 465

Total to Bank

257 82

23

Miles Nath^l

10 14 1 529

Veivers Sarah

38 3 6 413

Stone Jos^l

13 17 1 304

Rutter Tho^d

8 16 9 471

Jackson Han^l

6 12 3 268

Riddale Hart

37 15 6 521

Foster Martha

44 19 3 22

Thompson Susan

54 18 4 282

Clutton Val^c G

8 11 292

Baker Matilda

7 12 10 427

Steel Louisa

41 8 3 352

Southall Sophia

39 8 5 336

Rixon Mary A.

12 13 4 296

Total to Bank

325 10 4

Lw^d

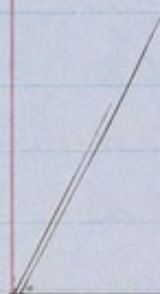
3,634 45

28.

1867

Berk Jew^d

L. s. d.
26141



Jew^d

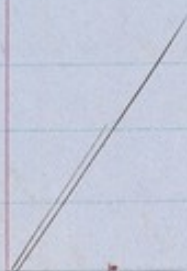
L. 26141

#99.

1867

Brk Jw^d

L s. d.
2614 1



Jw^d

L 2614 1

1867		Bk. f.w. ^d		L. s. d
VII	27	Bk. f.w. ^d	89 5 8	4012 14 4
		Taylor Isa. J.	648 1 446	
		Todd Maria	35 3 485	
		Wigham Jas. A. ^o	3310 5 519	
		Total to Bank		222 4 5
		Greathead Thos. C.	2915 11 364	
		Houlding Wm.	17 13 2312	
		Beakbane Eliz. th	15 10 429	
	29	Hargrave Mary A.	716 10 441	
		Stevens Mo B.	10 13 2433	
		Smith Alfred	9 4 1435	
		Stapleton Jeph. th C.	11 1 8437	
		Bridgman Rob. th	6 15 523	
	31	Cooke Frances	39 7 8493	
		Total to Bank		147 17 6
VIII	1	Sanders Sarah	9 5 11473	
		Caldwell Ch. th	4414 10 525	
		Atkinson Mary	2016 6 504	
	2	Green Car. th	1 19 461	
		Walton Eliz. th	7 4 5368	
		Albright "	8 13 5531	
		Dimsdale Mo	72 8 1392	
	3	Corder Lucy	33 2 541	
		Total to Bank		198 4 2
		f.w. ^d		£ 4,581 5

100.

1867

VIII

3

Berk Fwd^d
House & L.

L s. d.
2614 1
65 9 5

Fwd^d

L 2679 10 5

		L. s. d.	
186 th	Berk Gu ^d	4,581	5
VIII 3	Candler Maria	26 ^{16.9} 13 ^{16.9} 540.	25 3 5
	Potter Jas	Id 308.	21 13 4
9	Keymer W ^r	Id 338.	9 17 4
	Christy Ellen	Id 455.	45 10 7
	Lacey Emma	Id 328.	190 14 9
^m 5	Tone Nicholas	31 1 11 499	
	Brothers Harb ^r	8 8 1 263	
	Gillmore Mary	5 11 10 421	
	Armstrong Th ^r	23 16 6 426	
	Shepherd Marg ^d	10 4 10 2 334	
^m 7	Payne Clara	6 15 11 270	
	Bryant Emily M.	17 1 2 528	
	Lamb Alfred	10 10 2 371	
	Total to Bank	207	15 9
12	Clark's Gift	4	
	Atell Caleb	7 6 6 449	
15	Bake Ann	16 6 3 385	
	Ford Sarah Ann	27 9 6 533	
	Total to Bank	55	2 3
16	Benson Sarah	10 1 370	
	Coke Mrs L O'Lees	7 6 12 4 387	
17	Reynolds Car ^r	8 3 4 481	
	Freobald Th ^r H.	22 10 5 410	
	Total to Bank	117	7 1
	<u>£ 5,254.4.11</u> Rec ^d	<u>£ 5,254</u>	<u>4 11</u>

1867.

VIII

6

Brt. Jew^d
House L.

9

Do

10

(Chq. Lk.)

15

House L.

17

Do

£ 3,029.1.7

h. s. d.

2679 10 5

49 2 1

116 16 4

8 4

89 5 11

93 18 6

Ed^d 19 VIII 1867Jow-BurthFw^d£ 3,029.1.7

1867.		Bk Lu ^d	L. v. d.		5,254 4 11
VIII	19	Sundry stamps sold	8 4		
		Total to Bank		8 4	
		Dann's Jr. Div ^d 1 st	2 14		
	20	Hussler Hank	6 15 4 479		
		Marsen Fredk	28 9 3 342		
	24	Total to Bank		37 18 7	
		Holtaway Maurice	34 9 2 290		
	26	Ross Marianne	17 14 506		
	31	Total to Bank		52 3 2	
		Harrison Jane H.	31 10 1 513		
		Appleton Mo G.	9 4 9 488		
IX	3	Beeby Dan	8 6 6 501		
		Smith Maria L.	6 4 2 307		
		Kelly John	20 535		
	5	Total to Bank		75 5 6	
	13	Hinton Eliz ^b J.	34 6 294		
		Total to Bank		34 6	
		<u>L 5,454.1..</u>			
	18	Lacey Emma	pr H Bk 328	77 15 6	
	¹⁷ 14	Yeomans Mary A.	30 539		
	17	Tilney "	6 3 7 439		
	20	Total to Bank		36 3 7	
		Fre ^d	L 5,508	1	

186^r
VIII 23Brt^d L^d
House & S.

Trade & S.

29

House & S.

31

Do

IX

5

Do

2

Do

1

Do

12

Wood W^m Principal
in part

House & S.

£ 3,901 12.10L. s. d.
3029 1 7

372 4 7

4016 7

53 14 10

75 6 5

52 13 9

100

177 15 1

Ex^o 16 ix 1867

John W. Burth

Alfred W. Spruce

20

House & S.

27

Do

59 16 4

72 14 5

L^d£ 4,034 3 7

	1867	Berk Lu ^d			<u>£ 5,568</u>	s. a	1
ix	26	Ellis Chs	22	19	8	45	7
	30	Nickman Bar ^d	27	18	8	48	9
		Nainby Th ^d	10	22	2	46	9
		Total to Bank				61	6
		Wine & P. ap	63	4	10		
		Sundry payments received during Quarter for Stock and Sundry other Articles sold	133	1			
		Total to Bank				196	4 11
x	11	Burgess Charlotte	38	11	54	3	
	14	Total to Bank				38	11
		<u>£ 5,863.16.6</u>					
	16	Charlesworth Amelia	23	14	41	5	
	19	Total to Bank				23	14
		Townson Jane	11	7	8	31	7
		Benson Sarah	10	9	8	37	0
		Clock Ann	5	9	6	26	2
		Thwaite Mary ^h	11	13	6	41	2
		Brown Sarah	16	9	9	37	9
		Jackson Hank	7	8	10	26	8
		Total to Bank				62	18 11
		St ^d				5,949	15 9

1867

Brk Lw^d

£ 4034 3 7

ix

Friend A for Wood M^{rs}

Principal 450. . .

Interest 9. . . 459

Wood M^{rs}

Principal 1140. . .

Interest 4. 12. 11 144 12 4

House S 41 12 6

Do

Salaries & wages } 434 6 6

30 Total In Bank

1079 11 4

House S S

Pats' disbursements }

467 6 1

x 5 House S.

99 7 3

12 Do

72 17 5

£ 5,753. 5. 8

Ex^o 15 X 1867 Jm^{rs} SouthFranklin Hutchinsone

19 House S.

58 13 2

Sw^d

£ 5,811 18 10

1867	Brk Jw ^d				
x	21	Nicklethwait Emily	63	15	3 360
		Lamb Wm	8	15	467
		Parkinson Hanb ^d	33	11	404
		" Mary A.	62	15	11538
		Bradley Mary	14	9	384
		Rutter Tho ^d	6	10	9471
		Lawrence Sarah A.	56	11	7512
		Bath Mary	20	17	7382
		Steel Louisa	43	7	7352
		Baker Matilda	6	12	1427
		Total to Bank			317 5 9
	22	Thompson Susan	56	12	10282
		Vevers Sarah	37	16	10444
		Crow Sophia	30	9	4316
		Barker Alicia	30	2	6544
		Linderson Marianne	51	4	1266
		Total to Bank			206 5 7
	23	Bryant Emily M.	17	1	14528
		Treacy Tho	39	18	2477
		Binns "	18	19	11376
		Sanders Sarah	7	1	6473
		Tone Nicholas	31	13	2499
		Clutton Val ^c G.	6	15	6292
		Soushall Sophia	40	8	9336
		Jw ^d	16	1	1847
		Jw ^d			£ 6,473 7 1

L. s. d.

1867

Bir. Sw^d

5811 18 10

Sw^d

£ 5811 18 10

1867
x 23Brk Sw^dBrk Sw^d£. s. d.
6473 7 1

161 18 4

Atkinson Mary 21 3 8 50 4

Sanderson Sarah 6 10 2 73

Hodgson Thos. 7 4 6 46 5

Beakbane Elis^h 16 8 10 42 9

24 Total to Bank 213 5 4

Shepherd Mary 10 5 13 10 33 4

Sharp Isabella 7 9 6 27 2

" Mary R 9 11 6 54 2

Wigham Jas A. 31 4 8 51 9

Hansfield Jane 31 11 4 75

Cole Elis^h 6 12 1 53 6Ridsdale Har^t 35 9 4 52 1

Brooke Bridget 4 6 15 43 2

Booth Sarah 7 11 2 76

Todd Maria 37 14 11 48 5

Total to Bank 320 6 10

25 Whitehead Elis^h M. 7 12 6 41 8

Harris Mo 7 6 46 3

Foster Martha 43 6 9 32 2

Watson Ann H. 8 8 3 48 3

Thompson Betty 14 7 4 35 8

Lindsey Jas 10 7 1 51 5

Baker Ann R. 15 3 6 45 3

Total to Bank 106 5 11

Sw^d

£ 7,113 5 2

105.

1867

Brk Jew^d

h. s. d.
5,811 18 10

Jew^d

£ 5,811 18 10

Nil.
+128/67.
M. H. 11

~~Nil.~~
+28/67.
P. 11

			£	s.	d.
1867		Per Jw ^d	7	113	52
x	25	Keymer Rich ^d Hy	176	12	338
	26	Miles Nath ^l	10	12	352
		Cotterell W ^m S.	16	11	105
		Total to Bank	2	7	41
		Machworth Lady M.	122	1	10356
		Elgar Ann	14	8	6346
		Fisher Maria	34	18	2398
		Richardson Cand	29	18	517
		Total to Bank	20	1	66
		Kelly Mo	10		535
28		Pollard Sarah B.	10	2	2537
		Watson Eliz ^h	7	8	9514
30		Bake Ann	17	10	9386
		Walton Eliz ^h	8	18	9368
		For Edw ^d	13	8	10459
		Horsnail W ^m C	16	2	10330
		Total to Bank	83	12	1
x	1	Brankston Eliz ^h	30	7	2340
		Milner Mary	29	5	6496
		Green Car ^r	6	3	8461
		Total to Bank	65	16	4
		Baxter Maria	80	2	444
		Total to Bank	80		2
		Jw ^d	7	580	4

106.

1867

Beth Lew
House & S.
Lo

x 26

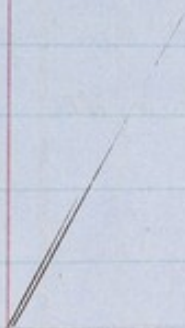
xi 1

£. s. d.

58 11 18 10

74 10 7

82 9 10



£. s. d.

£ 59 6 8 19 3

107.

1867.

Brk. Geo. d

£ 580 4

x1

2

Brown Margt 18 9 4 408

4

Coke Frs (D. Lewis 82 8 11 388

Total to Bank

100 18 3

7

Ryer Eliza pr. H. 13 4 24

10 10 5

Drinsdale No 70 7 6 392

Cadell Jas C. S. 48 3 285

Total to Bank

118 7 9

Smith Maria L. 6 12 10 448

Caldwell Charles 44 4 10 525

Brothers Harb. 9 9 5 263

Gillmore Mary 5 11 4 422

Appleton Eliz. 30 1 3 451

8

Ellis Charles 21 3 457

Lamb. Alfred 12 4 3 371

Total to Bank

129 4 2

11

Abell Caleb 7 6 9 449

12

Stone Wycherley 6 10 406

13

Lloyd Wm. (late) 17 3 11 543

15

Total to Bank

31 8

18

Hughes Alice late 20 14 4 310

Total to Bank

20 14 4

£ 7,996.19.7

Frw d

£ 7,996.19.7

1867

x1

7

8

15

Bk L^d
House L^d
DoDo
£ 6,314.4.1Ex^o 11/19 - 1867 Jonathan HutchinsonCharles Hutchinson

£	s.	d.
5,968	19	3
91	15	2
131	14	3
121	15	5

F^o d^o£ 6,314.4.1

1867

XI 22

Brk Lw^d

House & S

Female Attendants

House servants

26

House & S.

30

Do

Trade &c

House & S.

XII 3

Lo

£. s. d.
6,314 4 1

- 170 11 2

- 59 59

- 103 4 1

- 70 12

- 75 3 2

Sw^d

£ 6,93 - 3

1867.

XII

Brk. Lev^d

£. s. d.

9,115 15 11

Brk. Lev^d 34 14 7

6 Wright Sarah F. 19 18 2 302

Morley Jas 18 16 3 350

Total to Bank 62 14 3

Payne Eliza 6 16 6 269

10 Heardley Ann 6 10 5 45

11 Total to Bank 13 6 6

12 Jeffrey Elizth S. 47 15 6 310

Total to Bank 47 15 6

£ 9,239.12.216 Stone Josth late 7 19 3 0418 Gregory Wm^m " 14 16 4 417

19 Ross Marianne 11 2 5 06

20 Cotterell Wm^m S. 16 3 3 511

Total to Bank 50 7

21 Gregory Wm^m late 2 4 17

24 Cooke Frances 35 4 93

28 Total to Bank 37

30 Rainby Thos 7 16 1 469

Brown Mary 6 6 4 08

Appleton Mr G. 1 1 4 88

Wine H^d ap 65 6

For sundries sold

during Quarter 115 19 6

31 Total to Bank

Fwd^d190 3 7
£ 9,516 16 4

1867 Brk. Inv. d.

XII 6 House & S.

11 Do

13 Do

£ 7,003.5.4Exp^d 17 XII 1867John = Purk
Henry Richardson

20 House & S.

27 Do

Do

28 Do

30 Do

Do

Salts + Wages 383 7

House & S.

Pats' disbursements 579 16 2

31 Total Inv Bank

Commission

A. S. d.
6,793 3

- 658 14

- 73 7 4

- 71 9 5

94 16 1

57 4 4

108 12

37 17 11

107 14 1

963 3 2

318 3

Inv. d.

£ 8,376 11 2

£. s. d.
9,516 16 4

1868

Brt Tw^d

1

Discount on % 1 6

4 Gowland Ann 12 10 491

11 Total to Bank 13 16

16 Charlesworth Amelia 22 10 2 416

17 Draper Emma, late, 15 10 6 287

Sharp Mary R. 18 542

18 Sundries sold 1

Nixon Mary A. 14 7 8 296

Total to Bank 53 10

Benson Sarah 10 15 6 370

Lawrence Sarah A. 58 10 4 512

Bryant Emily, A. 17 11 10 528

Taken to
next audit
7/21/8. Mr. W. S.

Townson Jane 74 74 2 510

Appleton Eliz^b 31 7 451

Total to Bank 118 4 8

£ 9,702 7 ..

20

Townson Jane 11 14 2 317

Fox Edw^d 15 1 6 459

Rundell Martha 60 18 5 306

Baker Matilda 6 19 7 427

Foster Martha 47 13 7 322

Brown Sarah 15 8 8 380

Jackson Hank 5 15 6 268

Cloak Ann 5 9 6 262

Tw^d 169 11Tw^d £ 9,702 7 ..

1868

Brk. Liv^d

1 4

House B.

11

Do

18

Do

£ 8,593.6.7

£.	s.	d.
8,376	11	2

45 17

66 16 7

104 1 10

Ex 21 \ 1868

John W. Smith
Alfred Spencer

Fwd^d£ 8,593 6 7

111.

1868.

Bk Lw^d

f. s. d.
8,593 6 7

Fw^d

£ 8,593 6 7

1868.
1 23Bk Sw^d

10,194 18 9

1868.
25Bk Sw^d 209 5 8

Mickleshaw Emily d. 63 5 9 360

Stone Wycherley 6 10 406

Armstrong Tho^d 15 426

24 Total to Bank

294 1 5

Lamb Wm 10 19 5 467

Reynolds Carr 7 10 9 481

Taylor Rob^t 7 16 9 546

Treacy Mo 37 2 477

Crooke Bridget 48 8 11 432

Keymer Rich^d Hy 9 17 6 338

Smith Maria L. 5 10 448

Bake Ann 14 7 386

Meardley " 4 10 8 545

Green Carr 5 11 461

Sanderson Sarah 6 5 11 273

Burgess Jon^r 2 9 17 6 304Harris Inⁿ 8 11 8 463

Watson Ann H. 9 7 483

Lindsey Jas. 12 9 2 515

25 Total to Bank

197 18 10

Dimsdale Mo 8 4 3 2 392

Payne Eliza 6 18 3 269

Caldwell Chr. 60 14 9 525

Total to Bank

151 16 2

Sw^d

£ 10,686 19 - }

112.

1868.

Port Lu^d
House & L.

1 25

£. s. d.
8,593 6 7
129 6 2

Lu^d

£ 8,722 12 9

1868.

Brk Liv^d

$$\begin{array}{r} 10.686 \\ 192 \\ \hline 10.878 \end{array}$$

1 27 Higham Jas A. 31 11 10 519

Beaktane Elizth 15 15 8 429

Tilney Mary A. 13 1 440

28 Miles Nath^l 15 3 529

Total to Bank

75 11 6

29 Baker Ann R 13 19 453

Sanders Sarah 7 4 1 473

Crow Sophia 31 3 316

30 Richardson Dan^l 22 13 6 517

Tone Nicholas 33 10 499

Rickman Bar^d 52 15 4 489

31 Total to Bank

161 4 11

Christy Ellen J. 17 6 11 455 89 16 6

Watson Elizth 9 17 3 514Whitehead Elizth A. 9 4 2 418

Walton " 8 14 5 368

Albright " 9 1 9 531

Hinson Elizth J. 34 4 10 527

Do Do 14 5 "

11 1 Total to Bank

72 6 10

Abell Caleb 6 19 3 449

Ellis Chr 22 12 11 457

Total to Bank

29 12 2

Candler Maria 17 6 11 455 52 9

Potter Jas 30 8 26 15 3

Liv^d

$$\begin{array}{r} 11.346 \\ 114 \\ \hline 11.460 \end{array}$$

1868. Brk Lw^d
 " " House H.

£ s. d.
 8,722 12 9
 63 4

Fre^d

£ 8,785 13 1

1868.

Brk. Ind.

L. p. d.
11,346 11 4

11	1	Sykes Ann	33 6 503	
	3	Brother's Harb.	15.4.9 8 4 1 263	
		Gillmore Mary	15.4.9 7 8 422	
		Richman Wm	28 4 10 354	
		Brown Mary	18 3 5 408	
	4	Houlding Wm	15.15.11 15 1 5 312	
		Greathad Thos. E.	45.15.11 29 18 6 364	
		Lamb Alfred	11 9 9 371	
		Total to Bank	152 4 8	
	8	Anderson Marianne	100 266	
		Cadell Jas. G. S.	54 9 5 285	
		Jeffrey Eliz. J.	35 4 4 310	
	10	Cutkinson Mary	20 15 8 504	
		Total to Bank	210 9 5	
	12	Hargrave Mary A.	8 7 4 441	
	14	Horsnaill Wm. E.	16 17 1 330	
	15	Total to Bank	25 4 5	
		Shepherd Mary	106 14 11 334	
		Yecmans Mary A.	56 8 11 539	
		Total to Bank	163 3 10	
		<u>£ 11,897. 13. 8</u>		
	18	Marten Fredk	31 9 5 342	
	19	Holtaway Maurice A.	31 11 7 290	
	21	Theobald Thos. H.	27 14 9 410	
		Total to Bank	90 15 9	
		Ind.	<u>£ 11,988 9 5</u>	

L. s. d.

1868. Brk Lw^d

8,785 13 1

" 8 House S.

73 6 11

11 Do

111 15 5

Do Pat's bal. 22 13 3

Do 93 3

15 Total In Bank

115 16 3

£ 9,086.11.8

Ex^o 18 || 1868

Jon^y Bur^g
Al^y H. Spence

21 House S.

Trade Acc } 443 9

22 House S.

74 2 9

Sw^d

£ 9,609 3 5

				L. s. d.		1868.	
1868.		Bth Ju. ^d		11,988	9 5		
11	24	Macdermid Han. ^h	6 10 332				
	26	Milner Fanny M.	7 2 6 496				
	27	Ross Marianne	14 10 10 506				
	29	Corder Lucy	33 13 7 541				
		Total to Bank		61	16 11		
111	2	Dann's In ^d Div ^d $\frac{1}{2}$ yr. 1 7					
		Ford Mary S.	29 10 6 533				
		Taylor Ira J.	64 13 3 446				
	3	Barker Alicia	10 10 5 44				
		Total to Bank		96	17 21		
	6	Hodgson Sarah M.	54 12 300				
		Total to Bank		54	12 27		
		Hammond Ino	6 10 495				
		Total to Bank		6	10		
	13	Hustler Hank	7 18 8 480				
		Dimsdale Ino	2 2 392				
	14	Total to Bank		10	8		
		<u>L 12,217.10.7</u>					
	21	Appleson Ino C.	10 4 8 488				
		Dimsdale Ino	1 1 392				
	26	Harrison Jane H.	30 3 513				
	27	Amount of					
		Hone's Jos. ^h late	18 11 6				
		Property					
		Total to Bank		50	17 5		
		Jw. ^d		<u>L 12,277 8</u>			

1868.

Berk Lu.^d
House S.

III

6

Do

14

Do

10

Do

£ 10,0630 . 13 . 10£ 10,070 . 13 . 10Ex^p - 17 III 1868

Jon. W. Burck

Jonathan Hutchinson

21

House S.

27

Do

Dartley Particular

Meeting

Principal ^{insult} Lth.

House S.

s. d.
9609 3 5

81 5

59 10 1

213 5 7

107 9 9

38 4

93 12

107 16 9

F^w d£ 10,310 2 11

1868

Perk Tw^d

122 7 8

111 28

Mackworth Lady's 122 19 2 356

Total to Bank

122 19 2

30

Lidbetter No B. 7 13 6 324

Sundry discounts 1 8 4

Total to Bank

9 1 10

Wine & L.P. Co 62 3 3

Sundry payments

received during

Quarter for Stock 156 8 10

and sundry other

Articles sold

31

Total to Bank

218 12 1

£ 12,628 1 1

1868

Per Tw^d

10,310 2 11

III 30

House S.

49 4 1

Do

Lidbetter & Harvey } 7 13 6

House & S. } 69 3 8

Do

Salaries & w } 431 3 8

House & S

Pats' disbursements } 438 18 6

31

Total from Bank

946 19 4

Balance forw^d

1,321 14 9

£ 12,628 1 1

Dr Cash

1868—69.
68.

1868		L. s. d.	
IN	1	Balance br. f ^d	1321 149
	6	Nainby Th ^d	9 16 10 470
	14	Bradley Mary	14 13 384
		Charlesworth Amelia	21 5 5 416
		Fisher Maria	34 2 8 398
		Macdermid Han ^d	5 2 2 332
		Yeardley Ann	7 3 10 545
		Total to Bank	92 3 11
	15	Thompson Susan	54 17 282
		Lawrence Sarah A.	54 17 10 512
		Cloak Ann	6 11 262
		Payne Eliza	6 19 10 269
		Micklethwait Emily	60 4 8 360
		Thompson Betty	14 4 2 358
	16	Total to Bank	197 4 5
		Tone Nicholas	29 5 499
		Bash Mary	41 7 3 382
		Sharp Jo ^a	7 6 6 272
		Sykes Ann	27 11 3 503
		Sw ^d	105 5 5
		Sw ^d	1611 3 1

Contra

C^r

1868 69.
68.

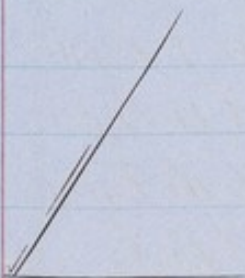
1868

IV

4

House H.

L. s. d.
57 12 1



Inc^d

L 57 12 1

1868

IV

16

Brk Lw^dBrk Lw^d

10555

L. s. d
1,611 3 1

Baker Matilda 8 13 428

Brown Sarah 15 13 380

Tayler Robt 14 11 546

Total to Bank

142 19 10

17 Hodgeson Tho^d 7 17 3 165

Lamb Wm 17 7 467

Jackson Han^h 6 10 268Cole Eliz^h 6 11 9 536

Binns Mo 21 1 6 376

Brankston Eliz^h 28 19 8 340

Foster Martha 48 13 2 322

Bragg Mo H. 72 1 344

Thwaite Marg^t 12 14 5 412Dymrdale Inⁿ 75 17 2 392

Baxter Maria 54 2 10 444

Total to Bank

351 6 7

Ryan Eliza Rdb. Bk 424. 16 7 7

Sanderson Sarah 14 8 8 7 273

Burgess Jonⁿ 14 10 11 1 9 304

18 Stevens Mo B. 7 14 4 134

Smith Alfred 11 10 1 1 436

Hapleton Sep^r E. 33 2 8 11 4438Bridgman Rel^h 33 6 16 2 523Lw^d 52 13 3Lw^d 2 12 1 171

£ s. d.
57 12 1

1868

Bth L^d

IV

House & S. Annuitants 15

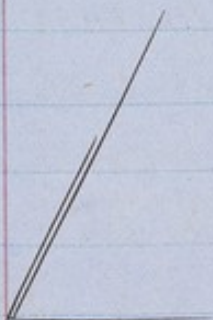
Do

53 19 10

16

Total for Bank

68 19 10



F^d

£ 126 11 11

119.

£

1868
IV 18Brk Lu^d

2121 17 1

63
20Brk Lu^d

52133

Wigham Jas A. 35153 519

Sanders Sarah 7 10 473

Rutter Thos. 7 2 9 471

Neymer R^d Hy 8191 338

Weavers Sarah. 381410 414

Total to Bank 150 6

20 Watson Elis^b 810 1 514

Hodgson Sarah A. 32143 300

Lindsey Jas 10 5 4 515

Stone Mychurley 316 7 406

Clutton V. G. 51711 292

Todd Maria 34 110 486

Fox Edw^d 151710 459Beaklane Elis^b 1553 430

Total to Bank 126 9 1

£ 2,398.12.2

21 Stansfield Jane 31 3 9 475

Miles Wash^b 1019 7 529Horsnail Georg^a 10 522Whitehead Elis^b 7 9 7 418

Crooke Bridget 4617 432

Hardinge Fred^k 90 1 9 402

Bake Rinn 151511 386

Bryant Emily A. 1416 4 528

22 Total to Bank. 227 3 11

Fu^d £ 2,625 16 1

119.

1868

IV 20

Perk Tw^d
Hoare & S.

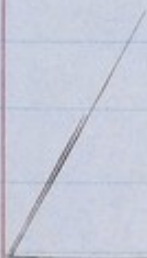
£ 207.13.

£.	s.	d.
126	11	11
81	1	1

Ex^d 21 IV 1868

Jon^l V. Burth

Charles Hutchinson.



Tw^d

£ 207 13

				L. s. d.	
1868		Brt. Tw ^d		2625	16 1
IV	23	Richardson Dan ^e	17 6 1 517		
		Booth Sarah	7 14 6 276		
		Treacy Jn ^e	32 26 477		
		Pollard Sarah B.	9 13 11 537		
		Total to Bank		66	17
	24	Elgar Ann	15 11 7 346		
		Crow Sophia	30 8 6 316		
		Total to Bank		46	1
	25	Morley Jas	14 3 9 350		
		Baker Ann R.	14 1 453		
		Total to Bank		28	4 9
		Shepherd Marg ^t	108 15 4 334		
	27	Abell Caleb	14 18 11 449		
		Caldwell Chs	43 6 1 525		
		Cotterell Wm S.	20 14 7 521		
		Brown Marg ^t	20 5 3 408		
		Walton Eliz.	8 3 9 368		
		Normaill Wm B.	19 3 8 330		
		Total to Bank		235	7 7
	28	Benson Sarah	11 2 9 370		
		Harris Jn ^e	10 9 5 463		
	29	Cadell Jas J. S.	44 3 7 285		
V	1	Green Car.	7 8 4 462		
	2	Total to Bank		73	4 1
		Tw ^d		3,075	9 7

120.

1868

IV 25

V 2

Berk Sw^d

House H.S.

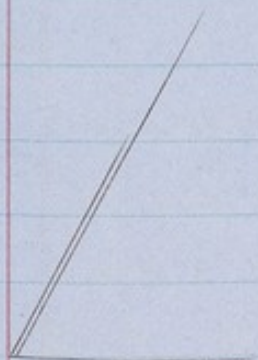
Do

L. s. d.

207 13

104 19 5.

52 16 2.



Sw^d

£365 87

1863	Brk Ju ^d		3,075	9	7	s. d.
✓ 2	Smith Maria L.	5 19 448				
	Coke Jas. L. Dewar	79 3 6388				
4	Jeffrey Eliz th S.	49 1 8310				
	Beeby Dan ^l	25 13 10501				
	Total to Bank		159	18		
5	Brothers Hart	8 9 3263				
	Gillmore Mary	5 16 422				
		14 5 10				
6	Lamb Alfred	11 8 11371				
8	Armstrong Tho ^s	12 13 7426				
	Total to Bank		38	8	4	
	Maltby Eliz th	20 547				
11	Parkinson Har ^l	35 1 10404				
	" Mary Ann	61 538				
	Total to Bank		116	1	10	
	<u>£ 3,389.17.9</u>					
12	Ridsdale Hart late	5 14 1521				
	Albright Eliz th	7 10 4531				
13	Hargrave Mary A.	14 13 1442				
	Total to Bank		27	17	6	
16	Hammond Tho	5 10 8495				
18	Townson Jane late	14 6 317				
	Tilney Mary A.	6 2 11440				
	Pinns Henry	25 378				
	Ju ^d	3 8 1				
	Ju ^d		3,417	15	3	

121.

1868

v 8

Bk L^d
House S.
Do

9

York & Mtg's Boys'
School on loan
at 14%

£ 1,092.4.7

Ex^o 12 v 1868

John Burt
John S. Rowntree.

13

House S.
Do

22

Trade yes

£ s. d.
365 8 7
226 16

500

49 14 11

99 14 6

L^d

£ 1,241 14 -

122.

1863	Brk Sw ^d			L. 3,417 15 3	s. d
v	Brk Sw ^d	37 8 1			
22	Atkinson Mary	20 16 6	504		
	Dickenson Mary E.	19 1 3	96		
23	Steel Louisa	42 9 3	352		
26	Total to Bank			101 12 11	
	Rickman Bar ^d	21 15 3	489		
29	Watson Ann Jb	8 2 4	483		
	Total to Bank			29 17 7	
vi	1 Pryor Eliza	1 25	424		
	" Mary A. late,	1 25	362		
2	Cotterell Tm ^{rs} S.	15 3	521		
3	Cooke Frances	33 17 10	493		
	Huyster Han ^l	6 7 4	480		
	Discount on above Tm ^{rs} S.	7 2			
5	Total to Bank			105 13	
6	Reynolds Car ⁿ	7 14 1	481		
9	Cippleston Elis ^h	30 6 11	452		
12	Total to Bank			38 1	
	Border Lucy	33 1 6	541		
13	Total to Bank			33 1 6	
	<u>L 3,726. 1. 3</u>				
15	Ross Marianne	14 19 6	506		
20	Total to Bank			14 19 6	
31	Andrews Marianne	16 16 3	374	93 10 2	
18	Sw ^d			L 3,834 10 11	

£. s. d.

1868

Brk f^w d

1,241 14

v 26

House & S

Female Attendants

154 28

House servants

20

House & S.

105 14 5

vi

6

Do

68 6

12

Do

96 16

13

Do

96 14 7

£ 1,762. 3. 2Ex^p. 15 vi 1868Jonⁿ BarthAlf. H. P. H. H.

20

House & S

112 15 7

f^w d£ 1,874 18 9

1868		Brk Sw ^d				<u>3,834</u>	S. d	10 11	368
VI	24	Ellis Charles	22	4	0	457			25
		Dickenson Eleanor	13	7	2	394			26
		" Eliza A.	11	11	3	396			29
		York L. Mtg's Boys							
		School Brk ^d	2	1	7				
		on £ 500 @ 4% 52 days							
25		Total to Bank				56		2	
27		Howland Ann	11	10		491			30
29		Harrison Jane H.	31	2	2	513			11
		Nainby Tho ^d	8	7		470			
30		Wine & P. &c	6	4	5	3			
		Sundry payments							
		received during							
		Quarter for Stock	15	7	8	3			
		and other articles							
		Sold							
		Total to Bank				272		128	
VII	1	Ridsdale Harb ^t late	11	7		521			
		Stone Wycherley	6	10		406			
		Discount on %	1	4					
10		Wright Sarah F.	19	2	6	302			
		Total to Bank				38		3 6	
14		Charlesworth Amelia	21	4	7	416			
15		Rutter Tho ^d	11	5	5	472			
		Sw ^d	32	10					
		Am't Sw ^d				4,195		7 3	

123.

1868

Bk Lw^d

L. s. d.
1,874 18 9

VI 25

House S.

111 14 9

26

Do

92 17 2

29

Do

Salaries & Wages }

379 6 1

House S.

66 18 10

Do

Pap's Disbursements } 523 4 2

30

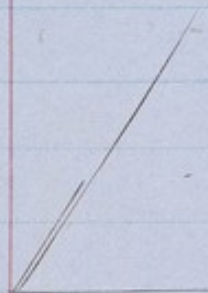
Total from Bank

590 3

VII 11

House S.

108 19 6



Arith Lw^d

L 3,157 19 3

124.

1868

Brk Lw^d£ s. d.
4,145 7 3

VII

15

Brk Lw^d 32 10

Clea Ann 5 10 4 262

Brown Sarah 15 7 9 380

Sharp Is^a 7 13 272Baker Ann S^r 12 11 9 454

Payne Eliza 8 19 4 269

Foster Martha 45 8 322

Beakbane Eliz^h 15 2 10 430Mcdermid Han^t 6 15 8 332

Bake Ann 15 5 5 386

16 Total to Bank 165 4 1

Hanson Geo 12 6 1 326

Rundell Martha 62 7 2 306

Hodgson Tho 11 13 4 466

Sandersen Sarah 6 19 9 273

Burgess Jonⁿ 17 2 10 294

Bath Mary 21 1 382

Lawrence Sarah A 56 6 5 512

Jackson Han^t 5 10 9 268

Baker Mahilda 6 3 9 428

Shepherd Marg^h 106 11 9 334

17 Total to Bank 299 2 9

Thompson Susan 54 16 9 282

Todd Maria 36 1 10 486

Lw^dCont Lw^d

90 18 7

£ 4,659 14 1

124.

1868

Brt Lew^d

£ s. d.
3.15 7 19 3

Ambr Lew^d

£ 3.15 7 19 3

1868

VII

17

Brt. Jw^dBrt. Jw^d

90 18 7

Fox Edw^d

16 5 4 460

Clutton Val^c. C.

8 11 9 292

Treacy Jno

41 17 11 478

Watson Ann H.

7 15 1 484

Green Car^c

6 19 8 462

Weevers Sarah

36 18 1 414

Keymer R^d Hy

9 1 9 338

Taylor Rob^t

14 5 7 546

Total to Bank

232 17

18

Geardley Ann

7 2 5 545

Bridgman Rebekah

7 2 5 23

Stevens Jno B.

11 11 10 434

Smith Alfred

8 13 1 436

Stapleton Ste^p. E

9 18 1 438

Total to Bank

444 5 10

20

Christy Ellen J.

P. 16. 13 456

91 15 11

Lindsey Jas

10 12 6 515

Wigham Jas Anky

35 7 11 519

Armstrong Th^s

24 1 7 426

Richardson Oaul

16 13 11 517

Total to Bank

86 15 11

Cont. Jw^c

£

5,115 8 9

125.

1868.

VII

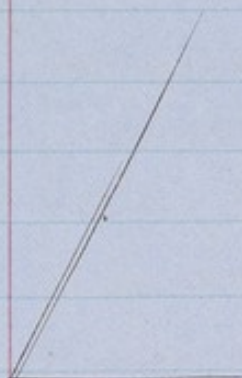
Brt Fwd
House S.

L

s. d.

3,157 19 3

63 2 6



Cont Fwd

L

3,221 19

1868

VII

1 Br^y Ju^d£ 5,115.8.95,115^{s. d} 8 9

21	Lacey Emma	pr 66 3 28	31 13
	Whitehead Eliz ^l M.	7 15 1 418	
	Watson "	8 10 8 514	
	Brooke Bridget	48 3 6 432	
	Maltby Eliz ^l	47 16 7 547	
22	Dimsdale Jn ^e	73 15 7 392	
	Micklethwait Emily M.	64 3 11 360	
	Sanders Sarah	7 15 2 474	
23	Pollard Sarah B.	9 12 3 537	
	Abell Caleb	7 13 9 450	
	Walton Eliz ^l	7 10 4 368	
	Total to Bank		282 16 10
24	Caldwell Chs.	47 15 7 525	
	Horsnaill Georg ^a	5 6 522	
	Sykes Ann	26 12 5 503	
	Total to Bank		79 8 6
25	Crow Sophia	30 13 9 316	
	Harris Jn ^e	7 18 4 64	
	Miles Nath ^e	13 7 3 529	
27	Stanfield Jane	32 11 4 476	
	Ellis Chs	25 3 9 458	
	Brankston Eliz ^l	29 16 2 340	
	Total to Bank		139 10 3
	Ju ^d		<u>£ 5,648 17 4</u>

126.

1868

Bur Lu^d

L s. d.
3,221 19

vii

£ 3,221.1.9

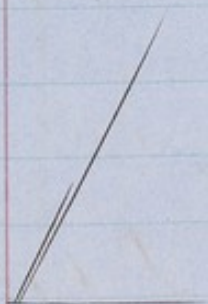
Ex^o 21 VII 1868

Jon^m Burth

J. Hopkins

24 House H.

83 19 8.



Flu^d

L 3,305 15

1868

1 Brk Lw^d "

L. s. d.
5,648 17 4

VII

27

27 Coke Ins L D'bwes 86 8 388

Atkinson Mary 22 88 504

29 Cooke Frances 32 10 8 194

30 Horsnail Wm. C. 16 13 8 330

31	Total to Bank	158	1
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VIII

3

3 Candler Maria 3 B. H. Bk 540. 54, 142

Potter Gas	76.12	Id	308	21	18	1
------------	-------	----	-----	----	----	---

Greathead Thos. C. 7/36 19 1 36/4

Shoulding H^{ms} 56 19 6 6 312

Steel Louisa 41 2 3 352

Stone Wycherley 610 406

Total to Bank	103 17/10
---------------	-----------

Lamb K^{ns} 994468

Lamb Aged	1299372
-----------	---------

Smith Maria L. 5154448

Tilney Mary A. 9 11.4440

5, Brown Margt. 20 7 4 408

6 Cadell Jas G. S. 51 7 1 285

Nixon Mary A. 12139 296

Total to Bank	121 13 11
---------------	-----------

Clark's Gift 4

7 Bryant, Emily M. 1673 528

Total to Bank \$ 20 y 3

Tw^d £ 6,129 9 7

1868

Bk. Lu.^d
House H.
Do

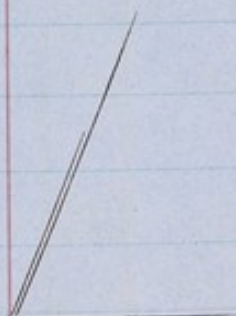
VII 31

VIII 7

£ 3305 ^{s.} 1 ^{d.} 5

40 12 1

68 2 8



£ w.^d

£ 3,413 16 2

		1868		Port. Lw ^d		£ s. d.	
VIII	8	Hollaway Maurice L.	30	290		6129	97
	10	Marsen Fred ^k	35	35	342		
		Total to Bank				65	35
	13	Jones Nicholas E.	11	15	2499		
	14	Jeffery Eliz th A.	50	29	310		
		Total to Bank				61	1711
	15	Dann's J. Dir ^d $\frac{1}{2}$ yr	1	7			
	17	Bennell Jos th	55	12	1500		
		Total to Bank				56	1911
		<u>£ 6,313.10.10</u>					
	18	Woodward Walter	13	13	508		
	20	Booth Sarah	7	18	6276		
		Robinson Amelia L.	13	13	533		
	22	Total to Bank				35	46
		Benson Sarah	12	1	370		
	27	Sheehy Thos. H.	27	2	7410		
	29	Total to Bank				39	28
		Albright Eliz th	7	18	11531		
	31	Edmunds Wm	8	8	337		
IX	2	Payne Jas H.	11	14	420		
		Total to Bank				27	137
	5	Whitehead Eleanor	40	19	5438		
		Cutkinson Mary	12		504		
	7	Husler Han th	6	10	6480		
	8	Total to Bank				48	10
		Flw ^d				£ 6,463	131

128.

1868

Berk L^d
House S.

VIII 14

1st

Do.

£ 3,575.6.6

Ex^p 18 VIII 1868.

Jon^y Burth

Charles Hutchinson

House S. Pats'bal 9 12 10

Do 826 1

22

Total from Bank

29

House S.

31

Do

Trade Yes

IX

5

House S.

12

Do

£ s. d.
3413 16 2

71 3 1

90 7 3

91 18 11

45 19 11

332 4 10

66 11 11

126 2 6

Flw^d

£ 4,238 4 7

1868	Bk Tw ^d			£ 6,463 13 1
1x 14	Appleton Eli th	31 6 9 452		
	Total to Bank			31 6 9
	<u>£ 6,494.19.10</u>			
16	Lacey Emma	17 3 8 328		
18	Yeomans Mary A.	100 539		
	Richman Bar ^d	22 19 489		
	Total to Bank			140 2 8
	Corder Lucy	40 10 11 541		
	Nainby Tho ^d	8 470		
21	Total to Bank			48 10 11
24	Appleton Jno G.	20 12 8 488		
26	Total to Bank			20 12 8
28	Blackworth Lady M.	124 5 7 356		
	Total to Bank			124 5 7
29	Harrison Jane H.	30 15 4 513		
	Total to Bank			30 15 4
	Wine & P. &c	6 7 17 8		
	Sundry payments received during Quarter for Stock and other articles sold	44 14 5		
30	Total to Bank			212 12 1
x 9	Becky Dan ^l	7 12 2 501		
	Total to Bank			7 12 2
	Tw ^d			£ 7,079 11 3

129.

1868

Per Geo^d

£ 4,238.4⁷

Ex^c - 15 IX 1868

John^m Burth
Henry Richardson

18 House & S.

102 7 7¹

26 Do

113 10 2¹

28 Do

5⁷ 2 1¹

Do

27 2 11¹

Do

Salaries & wages } 429 14 6¹

House & S.

Pats' disbursements } 540 7 2¹

30 Total from Bank

99⁷ 4 7¹

House & S.

41 7 11¹

Do

87 10¹

9 Total from Bank

128 8 9¹

Geo^d

£

5,636 17 9

L. s. d.
1079 11 3

1868	Brt Ju ^d				
x 17	Cooke Frances	32	1	494	
	Rutter Tho ^s	7	8	10472	
	Sanders Sarah	8	5	6474	
	Total to Bank		47	145	
	Benwell Mo	29	19	3500	
	Lawrence Sarah A.	57	13	11512	
	Hodgson Tho ^s	8	7	466	
19	Richardson Paul	20	8	517	
	Todd Maria	34	9	2486	
	Baker Ann Jr.	17	1	4454	
	Lamb W ^m	9	8	9468	
	Total to Bank		177	1	
	<u>£ 7.304.6 .8</u>				
	Taylor Rob ^t	14	17	3546	
20	Fox Edw ^d	12	11	7460	
	Beakbane Eliz ^h	15	2	6430	
	Lindsey Jas	12	6	3515	
	Maltby Eliz ^h	45	17	8547	
21	Total to Bank		100	153	
	Miles W ^m	13	16	6529	
22	Brimm Mo late	20	12	4376	
	Cloak Ann	5	10	6262	
	Cooke Bridget	46	5	6432	
	Hedermid Han ^h	6	14	2332	
	Ju ^d	92	19		
	Ju ^d				
	<u>£ 7.405 1 11</u>				

130.

1863

X 17

Brk Sw^d
House S.

£ 5,751.11.3

Ex²⁰ X 1868

Jonⁿ Burth

Alfred Price

L. s. d.

5,636 17 9

114 13 6



Sw^d

£ 5,751 11 3

1868.

Brt Lu.^d

£ 7,405 1 11

868
24

x

Brt Lu.^d

92 19

22 Keymer Rich^d H.

9 8 9 338

Payne Eliza

6 19 8 269

Wevers Sarah

3 7 17 3 414

Foster Martha

4 4 13 2 322

Brown Sarah

13 11 11 380

Sharp Isabella

8 18 1 272

Bradley Mary

13 7 9 384

Jackson Han^d

5 17 1 268

Total to Bank

233 12 8

23 Hornaill Geor.^o

7 1 2 522

Micklethwait Emily

6 3 11 1 360

Caslin Mary

55 7 9 366

Sanderson Sarah

6 16 11 273

Burgess Jm.^o

17.12.8 10 15 9 304

Treacy M.^o

43 26 478

Clutton Val Geo

7 14 3 292

Brankston Eliz^h

28 7 5 340

Total to Bank

222 16 10

24 Thompson Betty

15 6 9 358

Whitehead Rob.^o

20 10 9 543

Total to Bank

35 17 6

Green Car.^o

6 10 462

Stone Wycherley

6 10 406

Sw.^d

£ 12 10 10

Sw.^d

£ 7,897 8 11

131.

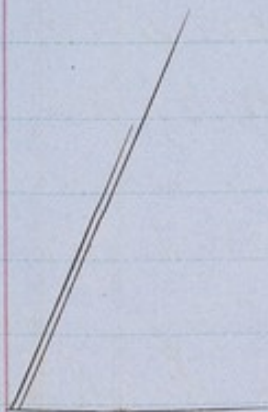
1868

Perk L^d

x 24

House L.

L. s. d.
5,751 11 3
- 72 10 5



Inc^d

£5,824 18

read 8/11
July

L.

s. d.

1868

1868
x 24Brt L^dBrt L^d

12 10 10

7,897

11 8

Thompson Susan 54 17 3 282

Pollard Sarah 13. 10 537

Robinson Amelia A. 4 4 533

Coke Mrs L. D. Coker 79 9 11 388

Whitehead Elizth M. 8 17 7 418

Cadell Jas J. S. 46 6 10 285

Anderson Marianne 59 17 8 266

Coke Elizth late 7 17 536

26 Total to Bank

284 1 1

27

Wigham Jas A. 31 10 6 519

Watson Elizth 9 7 1 511

Baker Matilda 8 16 7 428

Thwaite Marg^t 12 9 1 412

Stansfield Jane 31 5 5 476

Charlesworth Amelia 24 15 11 416

Total to Bank

118 13 7

28

Payne Jas H. 9 8 10 420

Baxter Maria 53 16 2 444

Allright Elizth 10 9 10 531

29

Bryant Emily M. 16 2 10 528

Atell Caleb 14 3 11 450

Smith Maria L. 5 14 4 48

Total to Bank

109 15 7

Fwd

L.

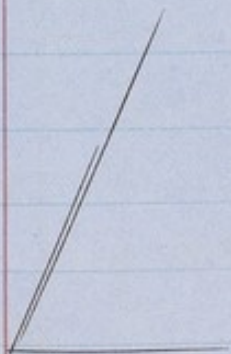
8,410 1 11

132.

1868

Per Lu^d

£ s. d.
5824 18



Flw^d

£ 5824 18

1868		Perk Lu ^d				<u>£</u>	s. d	368
x	29	Ansell Jane	168.12.1	60	7	10	400	31
		Hurst W ^m		5	14	2	3/8	
		Draper Emma, late		50	10	1	287	
		Total to Bank					168 12 1	
	30	Booth Sarah		7	15		276	
		Walton Eliz ^h		7	12	6	368	
	31	Fisher Maria		33	4		398	
		Total to Bank					48 7 10	
		Parkinson Mary A.	97.15.11	60	18	2	538	
		" Han ^t		36	17	9	404	
		Horsmaill W ^m C.	30.1.11	17	11		330	
		Reynolds Car. late		13	1		482	
		Brown Marg ^t		19	17	3	408	
		Total to Bank					147 15 1	
x	2	Steel Louisa		40	12		352	
		Gillmore Mary	11.8.10	11	7	8	422	
		Hammond In ^e		17	9	4	495	
		Brothers Har ^t		15	11	10	263	
		Hargrave Mary A.		7	12	1	442	
		Binks Geo & Eliza						
		Donation					10	
		Total to Bank					102 12 11	
	3	Shepherd Marg ^t		102	10	4	333	
		Total to Bank					102 10 4	
		Sw ^d		<u>£</u>			8,980 2	

133.

1868 1 Brk Lwd"
x 31 House & L.

£ s. d.
5,824 1 8
154 6 10

Sw^d"

£ 5,978 8 6

134.

			£	s.	d.
1868	Bk. Gu ^d		8,980	2	
x1	5	Harris Mo	7	19	6 463
		Morley Jar	18	7	10 350
	7	Total to Bank		26	7 4
		Follett Ruckcliffe	11	11	10 536
	9	Bragg Mo H	84	16	10 344
		Clothier Henry	10	19	4 482
		Total to Bank		10	7 8
	13	Atkinson Mary	20	17	2 504
	14	Hardinge Fredk	85	19	1 402
		Sykes Ann	1	8	10 503
		Richman Bar ^d	1		490
	17	Total to Bank		109	5 1
		£ 9.223. -- 7	£	9,223	7
		Wm. Scoffo 132, less			2 9
		£ 9.222.17.10	£	9,222	17 10
		Ellis Ch ^d	21	28	458
		Silney Mary A.	51	9	1 440
	19	Jeffrey Eliz th S.	52	5	7 310
	20	Crow Sophia	31	6	8 316
		Total to Bank		110	14
	23	Bridgman Rebekah	7	7	8 523
		Stevens Mo B.	8	9	10 434
		Smith Alfred	10	17	2 436
		Mapleton Sep ^m E.	13	7	6 438
		Fre ^d	40	2	2
		Fre ^d			
		£ 9.333.11.10			

134.

1868

Brt Lw^d

House & S.

Do

£ 6,220.10.10

L. s. d.
5978 8 6

100 2 11

141 19 5

Ex^o 17 XI 1868

Jon^r - Burth

Charles Hutchinson

20

House & S.

Do

Female Attendants

&

House Servants

111 2

159 3 11

Fr^o d

£ 6,490 14 11

1868

Bth Lev d

L.
Q, 333 11 10 1868

X1

Br. Geo. n

40 2 2

23 Appleton Eliz^h 33/13/11/452

24 Saml. Alred 13 6 9,372

25 Watson Ann H. 9/19/34/84

2, Total to Bank 97 21

Ryor Eliza B. 16 77

Dimsdale In. 7559392

Total to Bank	75 59 11
---------------	----------

XII

2 Christy, Ellen J. B. H. B. 156-4512

Pimsdale No 33 32

4 Benson Sarah 1213 9.370

5	Total to Bank	15	16	9	18
---	---------------	----	----	---	----

7 Appleton Inc Co. 1131488

9 Beeby Dan. 768501

10 Wright Sarah F. 1851 302

Woodward Walker 1116 508

11	Total to Bank	48 10 10
----	---------------	----------

£ 9,632.6.10

18 Andrews Mary B66Bk374. 94 91

23	Bath Mary	213	382
----	-----------	-----	-----

Gowland Ann; 13 13 5 491

25 Huszler Han^h_n 6104480

28	Total to Bank	41 69
----	---------------	-------

30 Harrison Jane H. 31 2 1 513

31 Total to Bank 1831 21

For d

£ 9.799 49

1868

Port L^d

House S.

Trade Acc^s } 85 1

House S. 105 10 3

27 Total Lm Bank

190 11 3

House S. 54 16 11

Do 22 11

XII 5 Total Lm Bank

46 17 10

11 House S.

195 5 10

£ 6,953 . 9 . 10Ex^d 15 XII 1868John Burth

18 House S.

87 10 6

28 Do

101 18

Sw^d£ 7,142 18 4

136.

£. s. d.

1868 Brk Inv^d 9,799 49
 XII 31 Wine & S^d 776

Sundry payments
 received during
 Quarter for Stock 147 15 2
 and other Articles
 sold.

Total to Bank 225 12
 Interest less
 Commission 2 18

1869

1 York L. Mtg's
 Boys' School
 Int^t on £500 2 yrs 10

Discount on an^t 13 3

6 Dickerson, Eleanor 13 14 394

" Clara M. 13 5 3 396

7 Trainby, Tho^s 12 17 11 470

8 Total to Bank 50 10 5

15 Taylor, Isa J. 6 9 6 446

Total to Bank 61 9 6

16 Ross, Marianne 12 3 9 506

Total to Bank 12 3 9

Inv^d

£ 10,170 7 7

£ 10,170 7 7

136.

£. s. d.

1868

Brt. Inv^d

7,142 18 4

XII 31

House & S

85 14 2

Do

Salaries & wages } 386 1 6

House & S

Pats' disbursements } 489 16 3

Total In Bank

961 11 11

1869

8

House & S.

128 3 10

15

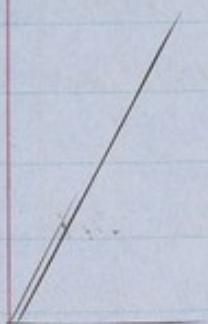
Do

210 12 2

18

Do

78 6 7



Inv^d

£ 8,521 12 10

£ 8,521 12 10

Ex^o 19 1 1869

John B. Smith

William Hutchinson

137.

1869

Brk Ju^dL 10,170^s 77^d1869
22

1	10	Charlesworth Amelia	22	2	5416
	21	Rickman Bar ^d	30	3	11490
	22	Taylor Rob ^t	14	18	11546
		Brown Sarah	15	3	7380
		Sharp Is ^a	8	11	2272
		Steel Louisa	41	6	10352
		Jackson Han ⁿ	7	9	10268
		Payne Eliza	10	7	5269
		Foster Martha	45	8	9279
		Corder Lucy	35	3	6541
		Veivers Sarah	38	7	11414

Total to Bank

269 43

23		Shepherd Marg ^t	105	4	334
----	--	----------------------------	-----	---	-----

Total to Bank

105 4

		Laurence Sarah A.	56	18	8512
		Hanson Geo	15	18	326
		Bake Ann	36	17	9386
		Anderson Marianne	52	17	6266
		Leah W ^m	7	18	10468
		Nixon Mary A.	11	17	9296
		Crow Sophia	31	14	316
		Brankston Elis ^h	30	11	3340
		Bath Mary	21	12	3382
		Sanders Sarah	8	5	5474

Ju^d

273 15 1/2

Ju^d

L 10,544 15 10

137.

£. s. d

8,521 12 10

47 1 11

1869

Brk Tw^d

22

House L.

Tw^d

£8,568 14 9

1869

1 Brk Ju^dL. s. d.
10,544 15 10

1 23

Brk Ju^d 273 15 1

Hodgson Thos 9 15 2 1/6

Beakham Elizth 15 3 1 1/30

Thompson Susan 55 5 9 282

Rutter Thos 10 11 3 1/2

25

Total to Bank 364 10 4

Macdermid Hank 6 17 3 332

Cadell Jas G. S. 62 8 1 285

Stone Wycherley 6 10 406

Rundell Martha 58 15 7 306

Watson Elizth 9 6 5 1/4

Clutton Val. Geo 8 6 1 292

Armstrong Thos 15 426

Richardson Paul 19 9 11 517

Fox Edw^d 15 5 11 460

Cloak Ann 5 11 9 258

26

Total to Bank 207 5 4

Green Car^e 5 12 10 1/2

Treacy Thos 34 13 6 478

Baker Matilda 6 9 14 428

Shoulding Wm 18 17 7 312

Greathead Thos 23 3 2 7 364

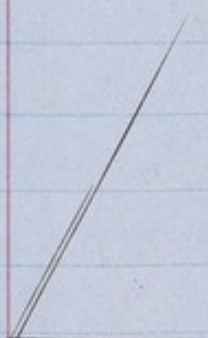
Total to Bank

Ju^d98 15 10
11,215 7 4

138.

1869 Brk Lu^d

£ 8,568 14 9 ^{s. d}



Lu^d

£ 8,568 14 9

1869

Bth Lu^d

11,215 7 4

26

Dinsdale Mo

7710 6392

27

Wigham Jas A.

3317 519

Lindsey Jas

12113 515

Hornaille Georg^a

6156 522

Bryant Emily M.

15 9 528

28

Rickman Bar^d

2857 490

Todd Maria

38116 486

Clother Hy

6133 482

Watson Ann H.

6177 484

Crooke Bridget

47108 432

Booth Sarah

71910 276

Keymer R^d H.

976 336

Hawfield Jane

3433 476

29

Total to Bank

7

325 4 2

Rickman Wm

2752 354

Coke Geo L. Lewis

76610 388

Payne Jas H

1379 420

Bennell Mo

3093 500

Baker Ann R

1468 454

Burgess Jonⁿ

9174 304

Sanderson Sarah

61510 274

30

Hornaille Wm C

16136 330

Pollard Sarah

8123 537

Fw^d

20314 7

Fw^d

11,540 11 6

139.

Brk Ju^d

1869

£ s. d.
8,568 14 9

Ju^d

£ 8,568 14 9

11540 11
 404
 538
 452
 408
 342
 278
 422
 495
 547
 405
 360
 543
 448
 117 1/2
 464
 529
 527
 504
 108
 450 40
 3310
 3290
 12218

140.

1869
 11 5

Brt Liv^d

House

To

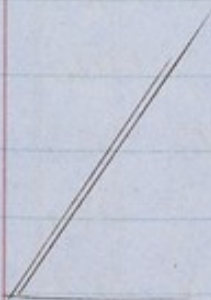
Total from Bank

563 1

11219 1

£ s. d.
 8568 14 9

169 2 2



Sw^d

£ 8.73 16 11

1869	Port Lu ^d	122183	
" 8	Port Lu ^d	8414115	
	Geardley Ann	422545	
	" Frances	1324545	
	Total to Bank	101195	
10	Walton Eliz th	758368	
	Caldwell Chs	5531525	
	Ellis Chs	21810458	
12	Albright Eliz th	7141531	
	Stones Mary	9134534	
	Total to Bank	1015	
13	Benson Sarah	1244370	
15	Cooke Frances	32127494	
	Total to Bank	441611	
	<u>£ 12,466.4.4</u>		
17	Lamb Alfred	1272372	
	Williamson Sarah	54261	
20	Total to Bank	17112	
22	Stevens Mo B.	985434	
	Smith Alfred	9157436	
	Stapleton Ste ⁿ E.	9163438	
	Bridgman Rebekah	772523	
	Hargrave Mary A.	713442	
	Lidbetter Mo	50324	
	Cole Sarah	298362	
	Sw ^d	123857	
	Sw ^d	<u>£ 12,483156</u>	

141.

1860

Brk Lw^d

11 12

House & L.

£ 8,892. 19. 7

Ex^o 16 11 1869.

Jon^o = Burth

Henry Richardson

20

House & L.

£. s. d.
8,737 16 11
155 2 8

49 14 8

Rw^d

£ 8,942 14 3

1869		Brit Lu ^d		£	s.	d.	12,483	15	6	69
"	22	Brit Lu ^d	123	8	5					24
		Silney Mary A.	6	19	440					27
		Abell Caleb	7	11	8	450				27
	24	Total to Bank					137	19	1	5
	25	Fellen Ruckcliffe	21	4	6	536				12
		Theobald Tho ^d . H.	26	2	10	410				13
	27	Total to Bank					47	7	4	15
III	1	Dann's J. Div. 2 ^m	1	7						22
	3	Becky, Paul	7	11	8	502				
		Cotterell W ^m . S.	34	12	11	521				
	4	Ross Marianne	13	9	4	506				
	5	Elgar Ann	13	15	5	346				
		Total to Bank					70	16	4	27
	8	Mackworth Lady H.	121	3	11	356				
		Total to Bank					121	3	11	
	17	Husler Han ^d	7	8		480				
	22	Total to Bank					7	8		30
		<u>£ 12,868.10.2</u>								
	30	Sundry small discounts	8	4						
		Harrison Jane H.	31	3	8	513				
		Hargrave Mary A.	8	1		442				
		Lees Jas late	7	2		497				
		Total to Bank					46	15		
		Fu ^d					£ 12,915	5	2	

142.

1869

Per Jw^d

11 24

House & S.

Trade Acc

27

House & S.

111 5

Do

12

Do

13

Do

15

Do

22

Do

£ 10,013.4.5

Ex^p. 23 11 1869

Jon^r Burth

27

House & S.

Do

69 3 4

Do

Salaries Hager 136 16

30

Total In Bank

505 4 10

Jw^d

£ 10,594 4 2

£ s. d.
8,942 14 3

462 2 8

64 15 4

189 4

86 18 6

83 9

111 16 8

72 4

75 14 11

143.

1869 1 Brk L^d
 111 31 Wine & Porter &c 79 14 7

Sundry payments
 received during
 Quarter for Stock
 and other Articles
 sold

Total to Bank

L. s. d
 12,915 5 2

204 4 5
 £ 13,119 9 7

31

£.
12,915

1869
||

143.
Port Lw^d
House & S. viz
Lees' Gas Trustees 537/13
House & S 649 9
To

204
13,119

31
Paid's disbursements 3424 2 1
Total Lw & Bank
Balance Lw^d

£. s. d.
10,504 4 2

10264 10
1499 7
£ 13,119 9 7

Dr Cash

1869-70.
69.

1869				£	s	d	1869
IN	1	Stock brk Sw ^d		1499	7		
	2	Scrimby Tho ^d	10 17 1	470			
		Hurth W ^m	6 7 2	348			
		Ansell Jane	8 2 4	400			10
10		Total to Bank		25	6	7	
15		Jackson Hank	6 2 1	268			
		Charlesworth Amelia	20 4 3	416			
		Lawrence Sarah A.	54 15 5	512			
		Maltby Eliz ^h	45 17 1	547			
		Total to Bank		126	18	10	
16		Anderson Marianne	102 10 8	266			
		Beakbane Eliz ^h	15 5 8	430			
		Brown Sarah	14 1 1	380			
		Bake Ann	17 17 9	386			
		Closhier Hy	6 2	482			
		Bradley Mary	12 5 10	384			
		Burgess John ^m	9 10 3	304			
		Sanderson Sarah	6 19 4	274			
		Total to Bank		184	10	9	
		Sw ^d		1835	16	9	

1444.

Contra

Pr

1869-70.

69.

£ 1869

1499

470

348

400

251

268

346

552

154

126

826

8430

1330

9336

2182

10334

13304

24274

£ 1869

18

House D. Annuitants 15

Do

56 14 7

Fr

81 15 11

10

Total from Bank

£ s. d.

153 10 6

Tw. d.

£ 153 10 6

145.

1869
IV 17

Bk f^d

House & S.

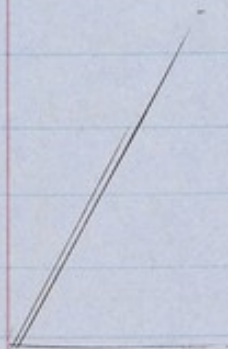
L 239.19.1

Ex^t. 20 IV 1869

Jonⁿ Burt

Alf. Spencer

L. s. d.
153 10 6
86 8 7



f^d

L 239 19 1

1869

IN

Brt L^dBrt L^d

92 11 8

£ 2155 s. d. 10 10 10

20

Miles Nath^e

13 18 4 529

Treacy Jno

36 19 11 478

Brankston Eliz^h

30 15 7 340

Whitehead Mary E.

16 14 11 418

Total to Bank

191

5

21

Taylor Robt^t

14 10 9 546

Lindsey Jas

10 3 515

Morley "

13 11 11 350

Watson Ann H.

9 5 5 484

Pollard Sarah B.

8 16 3 537

22

Total to Bank

56

7 4

Richardson Dan^t

17 7 8 517

Fox Edw^d

13 13 11 460

Walton Eliz^h

6 18 2 368

Crooke Bridget

46 14 6 432

Fardon Char^e

11 11 548

Baldwell Ch^t

28 1 5 525

Baker Matilda

6 9 2 428

Booth Sarah

7 15 276

Foster Martha

46 3 1 279

Atkinson Mary

20 17 9 504

Total to Bank

205 11 3

F^w d

£ 2,608 10 3

146.

Per Fund

L. s. d.
239 19 1

Fund

L 239 19 1

147.

1869

Brk L^d

£ 2,608 10 3 ^{s. d.} 869

18

22

Coke J^{rs} L^d 74 8 6 388Shepherd Marg^d 104 9 9 334

Total to Bank 178 18 3

24

Candler Maria 10/11/10 Brk 540 52 17 4

Potter Jas 7/8/10 Id 308 25 19 6

Dimrdale Jⁿ 7 11 3 92

Cadell Jas G. S. 44 14 6 285

Horsnaill Georg^a 6 15 8 522Keymer Rich^d J^r 9 13 8 336

Fisher Maria 3 13 2 398

Horsnaill W^m C. 15 15 6 330Appleton Elizth 30 1 2 452

26

Total to Bank 210 14 8

Hardinge Fred^k 8 17 11 402

Wigham Jas A. 33 5 5 519

Payne Jas H. 13 19 3 420

Brown Marg^d 19 17 8 408

Total to Bank 149 3

27

Andrews Mary Brk 374 89 18 2

Baxter Maria 54 5 7 444

Harris Jⁿ 6 10 5 464

Total to Bank 60 16

29

Whitehead Eleanor 46 14 8 543

30

Elgar Ann 13 17 2 346

Total to Bank 60 11 10

Fwd^d

£ 3,436 16 3

147.

1869

13th Sw^d

L. s. d
239 19 1

Sw^d

L. 239 19 1

1869		Perk Lu. ^d		3,436 16 3	1869
IV	30	Christy Ellen J.	Perk. Bk 45th	44 17 1	
V	3	Hammond Tho	2	6 3 9 495	
		Gillmore Mary	19. 1.	5 14 3 422	
		Brothers Hart	19. 1.	7 3 2 278	
		Abell Caleb		6 19 450	
4		Ellis Charles		23 8 10 458	
5		Total to Bank		119 9	
		Bryant Emily M		14 17 3 528	
		Sharp Isabella		7 9 2 72	
		Baker Ann M.		12 13 1 454	
6		Jeffrey Eliz th S.		5 10 3 10	
		Lamb Alfred		11 9 5 372	
		Total to Bank		97 10 6	
8		Green Caroline		6 5 4 462	
		Rickman Bar ^d		23 5 10 490	
		Follen Rockcliffe		14 16 10 536	
		Stoner Mary	18. 9	6 3 1 534	
		Albright Eliz th	18. 9	8 15 8 531	
		Robinson Amelia A.		8 7 10 533	
10		Cooke Frances		35 15 9 494	
		Total to Bank		103 10 4	
		Ross Marianne		45 5 506	
		Total to Bank		45 5	
		<u>£ 3,777.3.7</u>		<u>£ 3,777 3 7</u>	

148.

1869

Berk Ju^d
House L.

Do

Do

£ 644.13.10

Ex^o 11 v 1869

Jonⁿ Berth.

Charles Hutchinson.

£

s. d.

239 19 1

148 12 5

121 10

135 1 6

£ 644.13.10

Fr^d

1869

Bk. L^d

3777 3 7
1869

✓ 15	Bridgman Rebekah	7 2 9 523	
	Stevens Jno B.	8 4 431	
	Stevens Mary	10 1 8 376	
	Stapleton Ste ⁿ E.	9 6 438	
	Smith Alfred	8 19 1 436	
	Total to Bank		44 5 10
18	Tilney Mary A.	7 1 7 440	
20	Bull Car ^r	8 18 507	
22	Binns Henry	30 378	
	Total to Bank		45 19 7
27	Benson Sarah	10 18 370	
31	Pryor Eliza	23 6 7 424	
	Pryor Mary A. (date)	26 12 9 362	
	Total to Bank		60 17 4
✓ 5	Dickenson Eliza M.	1 1 396	
8	Beeby Daniel	8 10 10 502	
9	Husler Han ^d	6 7 8 480	
11	Total to Bank		16 7 7 18
	<u>£ 3,944.13.11</u>		
18	Cippleton Jno L.	23 16 10 488	
	Total to Bank		23 16 10
19	Corder Lucy	52 11 541	
	Total to Bank		52 11
	Fu ^d		<u>£ 4,021 1 9</u>

149.

1869
v 15

Beth Lu'd
House S.
Do

Trade a/cs } 543 2
House S. } 5917 10
Do

Female Attendants }
and } 14516 2
House Servants }

21 Total Gen Bank
31 House S.
VI 4 Do
11 Do

£1319. 1. 1

Ex^o 15 VI 1869
Jon^m Burth
Alf H. Spence
18 House S.

f. s. d.
644 13 10
61 7

259 17 2
91 5 2
92 2 8
169 15 3

102 6 2

Tw^d

£1,421 7 3

1869		Brk Jw ^d		4021 1 9	
VI	23	Bragg Inc H.	80	7	344
	25	Robinson Car J.	54	317	
		Total to Bank		85	11 7
	28	Woodward Walker	31	12	4508
		Knight Sarah Jr	18	2	1302
		Total to Bank		49	14 5
		Wine & Porter &c	69	1	9
		Sundry payments received during Quarter for Stock and other articles sold	120	10	6
		Total to Bank		189	12 3
VII	1	Harrison Jane H	21	18	5513
		Nicholsen M ^r W. late	15	5	8314
	2	Total to Bank		37	14 1
		Cowland Ann	12	12	411
	6	Sainby Th ^r D.	7	10	470
	10	Bennett M ^r C. late	19	10	500
		Taylor Is ^r J	63	4	446
	12	Total to Bank		89	14 10
	13	Dickenson Eleanor	12	16	4394
		" Eliza M ^r	12	5	7396
	14	Total to Bank		25	1 11
		Fw ^d		4,510	5 9

150.

1869

Perk. Fund

vi 25

House S.

To

6895

To

Salaries &c

37516 1

To

Pats' Dults

53910 2

28

Total In Bank

983 15 8

L. s. d.
1,421 7 3
83 15

Perk. Fund

L 2,488 17 11

1869	Brk Sw ^d				L. 4,510 5 9	1869
vii 16	Hollaway ^{late} Maurice A.	17	290			17
	York Q. M ⁿ 's					
	Boys' School					
	Interest	10				
	Total to Bank				27	
17	Hargrave Mary A.	8 43 442				23
	Discount on an ^d	1				
19	Total to Bank				9 43	
	<u>L. 4,546 . 10 .</u>					
20	Armstrong Sh ^p	38 10 4426				
21	Total to Bank				38 10 4	
	Keymer R ^d H ^y	9 8 8 336				
	Sharp Isabella	7 8 272				
	Nicklethwait Emily	62 8 9 360				
	Yeardley ^{Innocent} W ^m	6 16 545				
	Burgess Jon ⁿ	10 13 320				
	Sanderson Sarah	7 43 274				
	Crow Sophia	29 55 316				
	Nixon Mary A.	11 12 296				
	Bake Ann	15 6 2 386				
	Hodgson Tho ⁿ	11 18 11 466				
	Malsby Eliz ^h	44 18 5 547				
	Jackson Han ^d	6 4 6 268				
	Total to Bank				222 12 4	
	Sw ^d				<u>L. 4,807 12 8</u>	

151.

1869

vii 16

17

Bk. L^d
House & S.

£ 2,677 16. 10

Ex^o 7th 20th 1869

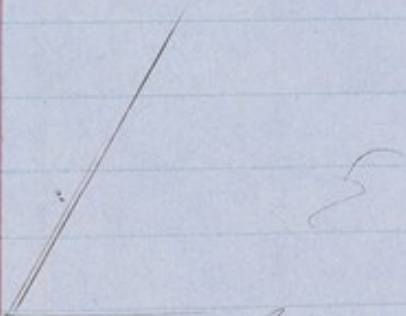
Jonathan Hitchins^{on}

23

House & S.

L.	s.	d.
2488	17	11
117	13	3
71	5	8

83 5 6



Fnd

£ 2,612 11

1869		Bk. Dr.		1807 12 8	
VII	24	Hansen Geo.	12	17	7326
		Oloak Ann	5	11	10258
26		Brankston Eliz th	28	15	10340
		Booth Sarah	7	15	276
		Charlesworth Amelia	20	12	10416
		Beakbane Eliz th	17	13	430
		Todd Maria	33	16	1486
		Kindsey Jas	11	12	7515
		Shepherd Mary	10	3	4334
		Cole Sarah	28	11	3362
		Heel Louise	7	9	126352
		Heddermid Hank	7	13	1332
		Whitehead Eleanor	44	2	6543
		Thompson Betty	21	6	9358
		Clothier Henry	7	4	482
		Miles Nath ^l	11	1	529
		Total to Bank			441 9 10
27		Appleton Eliz th	29	10	452
		Treacy M ^r	52	16	7478
		Lamb J ^m	12		4468
		Baker Matilda	7	3	5428
		Clutton Val. G.	7	3	292
		Total to Bank			109 2 4
		Dr.			5,358 4 10

152.

1869

1 Brk Lw^d

L 2,761 2 4

Fr^d

L 2,761 2 4

153.

1869

Bk. L^d£ 5,358^{p.} 4^{d.} 10¹⁸⁶⁹

vii 28

Thompson Susan 54 19 4 282

Crooke Bridget 46 2 432

Fox Edw^d 17 58 460

Rundell Maria 60 2 2 306

Foster " 43 10 5 279

Rutter Tho^s 6 16 472

Lawrence Sarah A. 55 16 10 512

Baker Ann. S. 14 3 11 454

Follett Rockcliffe 14 17 4 536

Dimsdale Th^s 73 19 392

29 Total to Bank 387 12 8

Pollard Sarah B. 10 537

Sanders Sarah 7 14 2 474

Hornmaill Georg^e 7 10 522

Cooke Frances 33 4 2 494

30 Cadell Jas C. S. 63 13 10 300

Total to Bank 122 2 2

Taylor Rob^t 14 10 11 546

31 Coke Mrs L. P. C. 81 11 6 388

Paynes Jas H. 16 5 3 420

Ellis Ch. 20 17 1 458

Total to Bank 133 4 9

Greathead Th^s C. 31 10 5 364Houlding Th^s 17 3 6 312Th^s 48 13 11Th^s £ 6,001 4 5

153.

1869 Bern, Sw^d

L. s. d.
2, 61 2 4

Sw^d

L. 2, 61 2 4

154.

1869

VII 31

VIII 7

North Londⁿ
House S.
Do

£ s. d.
2,761 2 4
57 3 6
68 3 2

Row^d

£ 2,886 9

1869	Beth Jew ^d	2 May	£ 6383 11 3	1869
10	Cotterell H. C.		14 2 8 542	14
12	Brown Sarah		22 4 10 419	10
13	Marten Fredk		29 10 3 342	
	Hone Wycherley		6 10 406	
14	Total to Bank		72 7 9	
16	Brown Sarah		16 3 6 380	
	Bridgeman Rebekah		6 1 9 523	
	Stapleton Step ^d E		8 13 11 438	20
	Stevens Mary M.		5 10 6 376	
	Smith Alfred		9 11 10 436	21
	Stevens Mrs B.		7 14 5 434	27
	Total to Bank		53 15 11	
	<u>£ 6,449. 14. 11</u>			
5	Ryoe Eliza	prob. Bk 424	16 7 7	
17	Tilney Mary A.		7 16 6 440	
20	Bryant Emily		14 19 3 528	
21	Hinton Eliza J.		30 12 8 527	
	Walton "		8 4 3 368	
	Total to Bank		61 12 8	
24	Christy Ellen J.	prob. Bk 456	45 4 9	
	Tilney Mary A.		440 7 16 6	
	Bull Car		6 18 507	
26	Smith Maria L.		5 15 11 448	
	Total to Bank		12 13 11	
27	Sum		£ 6,593 10 4	

1869

VIII 14

16

Brk L^d
House & S.

Do

£ 3,056 14.9Ed^d 17 VIII 1869John Burth20 House & S
Western Hall }

21 House & S.

27 Do

Trade Accts }

L. s. d.
2886 9
94 3 10
76 1 11

100
125 3 7

336 12 4

Fw^d£ 3,618 10 8

1869		Bk. L ^d				L. s. d.	1869
VIII	27	Jeffrey Eliz th S.	53	1	11	6,593 10 4	27
	28	Total to Bank				310 53 1 11	3
	30	Albright Eliz th	7	19	2 53		9
		Stones Mary	5	14	9 53 4		10
			13	13	11		
	31	Discount on Trade for			6 9		
IX	1	Beiby Dan ^l	7	8	10 50 2		
	3	Total to Bank				21 9 6	
		Candler Maria	21	3	540		
	4	Total to Bank				21 3	
		Lees Mary	6	10	53 2		
	6	Daves Jas H.	6	10	281		
		Payne Eliz th	7	14	11 26 9		
		Penson Sarah	10	6	9 370		
	8	Ross Marianne	13	18	6 50 6		
		Taylor Is th J.	6	3	12 44 6		
	9	Total to Bank				108 1 4	
		Wheatley Rachel	6	10	53 2		
	10	Total to Bank				6 10	
	11	Geomans Mary A.	7	5	8 3 53 9		
		Total to Bank				75 8 3	
		Theobald Th ^o H.	19	18	3 410		
	13	Lacey Emma	48	8	6 32 8		
		Total to Bank				68 6 9	
		Fre ^d				6,947 11 1	

1869

Brk Lwdⁿ
House S.

viii 27

ix 3

9

10

Do

Do

Do

L. s. d.
3618 10 8

92 15 5

38 16

87 16 11

98 13 9

Fro^d

L 3.936129

157.

1869 18th 16 Bz. Gu.^d 6,947 11 1
 18th 16 Knight Fred^k Bz. 13 530 13
£ 6,960. 11. 1

27 Cassin Mary 55 7 9 366

29 Mackworth Lady 121 19 1 356

Total to Bank 177 6 10

30 Linsell Jane 15 8 4 400

Hurt Wm 16 8 2 348

Total to Bank 31 16 6

Wine & Porter &c 73 12 8

Sundry payments
 received during
 Quarter for Stock
 and other Articles
 sold 155 11 8

Total to Bank 229 4 4

x 1 Rickman Bar^d 29 14 10 490

Harrison Jane H. 21 8 5 550

4 Kainby Th^o 8 4 5 470

Candler Maria 10 11 6 540

Total to Bank 69 11 5

Nixon Mary A. late 5 296

15 Hargrave Mary A. 6 19 11 442

Total to Bank 11 19 11

Gu.^d £ 7,480 10 1

157.

1869
18
20

Bk In'd
House S.

£ 4,148.2.-

Ex^d 21 IX 1869

Jonⁿ Burr

Jonathan Hutchinson

25 House S.
Western Hall

29 House S.

Do

25 19 2

Do

Salaries & Wages } 4263 1

Pats' disbursements } 44014 4

30 Total from Bank

x 8 House S.

Do

70 18 8

Do

Bal of Pats' C } 362

15 Total from Bank

£ s. d.
3,936 12 9
56 19 9
154 9 6

200

83 8 10

892 16 7

106 11 4

74 4 10

In'd

£ 5,505.3 7

L. d. d
1480 10 1 1869

1869	Bk	Ln						
x	16	Hodgeson Tho.	7	17	9	466		
		Ellis Chs	23	19		458		
		Foster Martha	48	17	11	279		
		Sanders Sarah	7	4	9	474		
		Yeardley Frances	6	16	7	545		
		Nicklethwait Emily	60			6360		
<u>\$55.71</u>		Lawrence Sarah A.	58	8	4	524		
		Lamb Wm	8	11	3	468		
		Charlesworth Amelia	20	17	9	416		
		Bash Mary	40	16	8	382		
		Maltby Eliz th	46	18	10	547		
		Brown Sarah	13	13	6	380		
		Payne Eliza	7	8	10	269		
		Crow Sophia	29	14	4	316		
		Rutter Tho.	8		6	472		
		Macdermid Hank	6	17	3	332		

158.

1869

Berk Fund

£ s. d.
5505 3 7

Fund

£ 5505 3 7

159.

1869

By *Sw^d*

£ 5505.3.7

Ex^o 19 X 1869

Jonⁿ Burth

Jonathan Hutchinson

£ s. d.
5505 3 7

Sw^d

£ 5505.3.7

1869	Bk. Lu. ^d	
x 20	Parkinson Han ^d	52 15 6 404
	" Mary A.	91 10 9 538
	Keymer Rich ^d H.	10 3 7 336
	Booth Sarah	7 18 6 276
	Thwaite Mary	12 1 5 412
	Whitehead Eleanor	45 7 10 544
	Robinson Chris ^a J.	8 4 6 317

21 Total to Bank 228 2 1

Stone Wycharley	6 10 406
Hornmaill Georg ^e	7 5 7 522
Pollard Sarah B.	7 15 3 537
Taylor Robt	14 7 9 546

22 Total to Bank 35 18 7

Wheatley Rachel	4 16 2 532
Brankston Eliz ^a	32 5 3 40
Elgar Ann	13 5 3 3 6
Andrews Mary	9 1 3 374
Miles Nath ^e	11 4 3 529
Baldwell Chs	27 1 5 526

Total to Bank 179 13 4

23 Caldwell Chs 4 526

Todd Maria	34 2 2 486
Fisher Maria	32 6 398
Payne Jas H	13 10 11 420

25 Total to Bank 79 13 11
Fu.^d £ 8,994 4

160.

1860 Brk L^d
x 22 House & S.

£ 5505 3 7
923 2

L^d

£ 5597 6 9

1869	Per Tw ^d	8994	4	1869
x 26	Knight Fred ^k	146 13 530	14 8 10	29
	Dunstable Geo	711 392		
	Appleton Eliz ^h	3017 10 452		
	Harris Jo	9 11 10 464		
	Hansfield Jane	3217 3 476		
	Newby Eliz ^h	17 530		
	Total to Bank		161 7 11	
	Wigham Isabella	3512 1 519		
	Sharp Isabella	7 5 518		
	Baker Ann Jr	13 18 7 454		
	Lamb Alfred	11 11 1 372		
	Coke Geo L Doves	78 15 1 388		
	Total to Bank		146 17 3	
29	Christy Ellen J.	146 13 456	38 3 5	
	Benson Sarah	10 15 2 370		
	Nixon Mary A, late	11 7 2 296		
	Bryant Emily M.	16 11 528		
	Total to Bank		28 13 3	
	Green Car ^c	6 17 4 462		
30	Abell Caleb	8 19 450		
	Fardon Char ^c	10 13 8 548		
x 1	Watson Anna H.	9 6 484		
	Brothers Harb	7 4 1 278		
	Pillimore Mary	5 16 4 422		
	Hammond M ^c	6 5 5 500		
	Tw ^d	54 16 4		
	Tw ^c		9 383 11	

161.

1860 Brk Lw^d
x 29 House S.

L. s. d.
559 7 6 9
82 1 1

Fre^d

L. 5.6 7 9 7 10

1869

x1 2

Berk. C. d.

Berk. C. d.

54 16 4

Brown Margt.

23 19 11 419

Total to Bank

78 16 3

3

Cadell Jas C. S.

58 11 11 300

4

Steel Louisa

39 5 3 352

5

Horsmaill Wm C.

16 9 10 330

Total to Bank

114 7

10

Jeffrey Eliz. S.

51 15 7 520

13

Total to Bank

51 15 7

£ 9,628.9.10

17

Bull Caroline

6 17 8 507

18

Baker Mahilda

15 5 5 428

19

Total to Bank

22 3 1

20

Bragg No H.

79 16 3 44

Stevens Mary M.

7 6 3 76

" Inc. B.

8 3 10 434

Smith Alfred

10 18 5 436

Shapleton Steph. S.

7 13 2 438

Bridgman Reb. S.

5 18 5 23

Total to Bank

119 9 11

22

Stones Mary

5 9 5 534

Albright Eliz.

9 8 6 531

Atkinson Mary

21 5 6 549

25

Filney Mary A.

6 14 7 440

26

Brown Margt.

13 4 19

Total to Bank

43 11

Fwd.

£ 9,813 13 10

1869
 xi 2 Berk Lu.^d
 5 House & S.
 13 Do
 Do

£ 5,995.15.6

Exp^d-16 xi 1869

Jonⁿ Burth

18 House & S.

Western Wall

19

House S.

Trade A/c's

House S.

Do

20

Western wall

23

House S.

Female Appendants

House & Servants

26

House S.

£ s. d.
 5,679 7 10
 161 14 9
 56 1 8
 98 11 3

157 10 4

152 17 5

69 7 5

150

178 8 9

77 10

£ 6,781

3

163.

1869	Perk Liv ^d	£ 9,813 13 10	1869
x1 27	Corder Lucy	56 15 8 541	30
30	Total to Bank	56 15 8	4
xii 1	Potter Jas	21 5 2 308	10
2	Briggs Frances	15 4 80	17
4	Smith Maria L.	6 13 2 448	
7	Baxter Maria	55 19 10 444	
9	Hardinge Fredk.	80 16 1 402	
	Total to Bank	179 14 3	
14	Beeby Don ^t	7 6 10 502	
16	Dickenson Eleanor	12 18 6 394	23
	" Eliza M.	11 13 10 346	
17	Total to Bank	31 19 2	
18	Woodward Walter	37 10 2 508	
	Wright Sarah F.	19 1 8 302	29
	Total to Bank	56 11 10	
	<u>£ 10,138.14.9</u>		
20	Gowland Ann	12 6 6 492	
23	Total to Bank	12 6 6	
30	Harrison Jane H.	20 17 11 550	
	Total to Bank	20 17 11	
	Wine & T ^d &c	66 5	
	Received for Articles Sold during Year	139 12 2	
	Total to Bank	205 17 2	
	Interest less Commission	33 16 8	
	Adv ^d	£ 10,411 13 -	

163.

1869

XI 30

XII 4

10

17

Brt L^d
House L.

Do

Do

Do

£ 7,291.2.7

Ex^e 21 XII 1869

Jon^r Burt
Jonas Burt Hutchinson

23

House L.

Do

Do

Salaries Wages 379 13 6

29

Total in Bank

House L.

Do

Pats' disbursements 594 12 7

£ s. d.
6781 3

63 5 7

32 13 3

212 15 4

201 8 2

94 15 2

71 10 3

451 3 9

54 2

648 12 9

Fwd^d

£ 8,685 14 3

164.

£ s. d.
10,411 13 - 1870

1870

Bath Lw^d

3 York 2. Muz's
Boys' School

Interest $\frac{1}{2}$ yr 10

Sundry small discounts 1 3

Total to Bank 11 3

10 Anthank Jos^h 5 164

Cadman Edwin 3 3 549

12 Hargrave Mary A. 8 4 5442

Newby Eliz^h 2 530

Total to Bank 187 5

14 Anthank Jos^h 1 9 6164

15 Cawen W^m L. 673 65 510

Total to Bank 674 15 11

£ 11,115.16.7

18 Binns Henry 10 8 7378

Cadman Edwin 3 3 549

19 Rainby Jos^h 8 16 10470

22 Total to Bank 22 8 5

Hodgson Thos late 9 15 3466

24 Bath Mary 21 14 9382

Briggs Frances 15 480

Walton Eliz^h 16 2 6368

Thompson Betty 22 7 7358

Lamb W^m 11 13 5468

Fre^d 9 6 136

Fre^d £ 11,138 5

164.

1870

Burk, L^d

House S.

114

£ 8,750.15.-

Ex^o 18th of 1st mo: 1870

Jon^o = Burk

Jonathan Hutchinson

22

House S.

L. s. d.
8,851 4 3
104 6 5
160 14 4

64 3 3

F^ud

£ 8,814 18 3

1875.

1870

Brk. Inv^d

11,138 5^{s. d.} 1870
 11,138 5

1 24

Brk. Inv^d 96 13 6Miles Cath^e 14 11 10 529Taylor Is^a J. 61 4 446

Sanders Sarah 8 6 6 474

Lawrence Sarah A. 55 9 11 524

Wrighton Elizth 33 18 8 452

Rutter Thos 7 7 2 472

Total to Bank 277 11 7

Cunderson Marianne 53 5 11 518

25 Follett Rouckcliffe 15 1 526

Maltby Elizth 46 6 6 547

Whitehead Eleanor 45 16 10 544

Sharp Isabella 8 9 9 518

Charlesworth Amelia 22 8 416

Bryant Emily M. 15 17 6 528

Weevers Sarah 38 4 10 414

Treacy Thos 35 7 11 478

Total to Bank 280 18 3

Thompson Susan 56 4 9 498

26 Caldwell Chs. 27 5 6 526

Rundell Martha 60 4 9 306

Clothier Henry 8 5 6 482

Brown Sarah 14 13 1 380

Keymer Rich^d H 9 12 6 336Inv^d 176 6 1

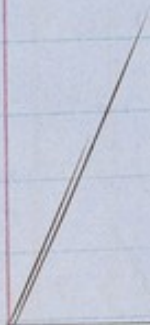
Inv^d 11,696 14 10
 11,696 14 10

165.

1870

Brk Sw^d

£. s. d.
8,814 18 3



Sw^d

£ 8,814 18 3

1870
1 25Berk Geo^dL. s. d.
1169 6 14 101870
1 29Berk Geo^d 176 6 1Beakbane Elizth 169 3 130Wheatley Rach^l, late 319 6 532

Lees Mary 614 532

Lindsey Jas 103 8 516

28 Total to Bank 213 12 6

Brankston Elizth 301 6 8 340

Micklethwait Emily 64 15 8 360

Horniaill Georg^a 618 2 522

Crooke Bridget 47 16 11 132

Total to Bank 150 7 5

Todd Maria 3318 1 486

Fox Edu^d 1319 10 460

Watson Ann Th. 8 54 484

29 Total to Bank 56 3 3

Knight Fredth 136 13 530 14 14 7

Bake Ann 16 9 2 386

Hanson Geo 13 9 3 326

Greathead Th^d C. 34 14 1 364Houlding W^m 15 15 10 312

Geardley Frances 7 8 8 545

Wigham Jas li. 38 519

Baker Ann S. 14 11 7 454

Total to Bank 140 8 10

Sum^d £12,272 1 5

166.

1870

Bert Lw^d

1 20

House & L.

£ s. d.
8,814 18 3
156

Fw^d

£ 8,970 18 3

167.

1870

1 31

Port Land

Wasson Eliz^h

Jackson Hank

Stansfield Jane

Cooke Frances

Baker Matilda

Cloak Linn

Payne Jas H

Crow Sophia

Payne Eliza

Clutton Val G.

Pollard Sarah B.

Taylor Rob^t

Total to Bank

11 1

Forster Martha

Sanderson Sarah

Burgess Jonⁿ

Hone Wycherley

Total to Bank

2

Coke Mrs L D Lwes

Badell Mr J. S.

Macdermid Hank

Hammond No

Gillmore Mary

Brothers Hart. late

3

Unbank Joseph

Total to Bank

Hand

£ 12,222 15 15

8 69 532

8 3 268

31 46 476

33 12 4494

8 59 428

59 9 258

14 69 420

31 511 316

9 12 3 269

7 10 3 292

10 13 2 537

14 79 546

182 182

4ⁿ 108 279

7 11 7 274

10 14 4 320

6 10 406

73 6 7

81 10 388

58 11 8 300

7 19 1 332

6 7 6 500

6 17 2 422

6 16 3 278

20 16 6 550

188 9

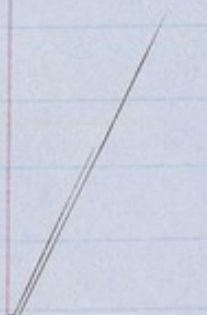
£ 12,715 15 2

167.

1870

Perk Lewdⁿ

£ 8,970^{s.d.} 183



Ku^d

£ 8,970 183

168.

1870	Berk Geo ^d			12715	152	S. d.
11	3	Dunsdale Mo	81	119	466	
		Nickman W ^m	29	127	354	
	4	Ross Marianne	28	10	505	
		Total to Bank		139	144	
	5	Steel Louisa	41	4	11352	
		Total to Bank		41	4	11
	7	Abell Caleb	8	52	450	
		Booth Sarah	7	186	276	
		Garden Chas	10		548	
	8	Harris Mo	7	154	464	
	10	Jeffrey Eliz ^h S.	55	66	520	
		Silney Mary Ann	7	74	440	
		Total to Bank		96	1210	
	11	Whitehead Mary E.	12		498	
		Ellis Chs	23	27	458	
	12	Lomas Car. S.	27	6	278	
	14	Total to Bank		51	7	
		<u>£ 13,044.7.10</u>				
	18	Hornmail W ^m C.	15	129	330	
		Hustler Ham ^d late	11	76	480	
		Total to Bank		27	3	
		Fre ^d		13,071	81	

168.

18⁷⁰ Bt. Lw^d
 11 5 House S.
 11 Do

£ 9,209.12.11

L. s. d.
 8,970 18 3.
 84 5 10
 154 8 10

Ex^o 15th of 2^{mo}: 1870

Jonth Burt

Jonathan Hutcheson

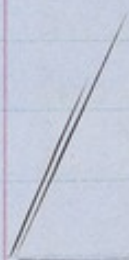
17 House S.

Trade Accs }

412 8 9

18 House S.

741 14 2



Fw^d

£ 9,696 15 10

169.

18th Oct

Br. Lu^d

L.
1307, 81

11 19

Lamb killed 11/11/37

Bridgman Rel. ^h 9648523

Shapleton Step.ⁿ E. v 7149438

Smith Alfred 2 10 11 3 436

Stevens No 13. 845434

" Mary B. 86 1 376

2, Walker Hann¹ 276 498

Total to Bank

79 83

22 Armstrong Ind 20 426

Cilbright Elix 1979531

Stones Mary 16.18 7 10 10 534

Robinson Chas^d. J. 15146317

Total to Bank

4213

24 Brown Margt 266419

Ryder Clara 24/11/1924

26	Benjen Sarah	11 8 53%
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	Total to Bank	7
--	---------------	---

38 9 10

III	2	Candler Maria	10116540
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3 Marten Fred^k late 61211342

Cottrell Tm S. " 1318 9542

Laws Jas E. 863281

4	Total to Bank				
---	---------------	--	--	--	--

3995

Shepherd Margt 104142334

5 Total to Bank

104, 142

Know

£ 13,376 2 10

169.

1870

B. & S. J. W. d.

111

1

House & S.

11

Do

£ 9,696 15 10
56 8 11
128 8



J. W. d.

£ 9,881 12 9

176.

1870

Brk. Gov^d

$$\begin{array}{r} \text{£} 13,376 \text{ } 2 \text{ } 10 \\ \text{ } 11 \end{array}$$

111

8

Christy Ellen J.

$$\begin{array}{r} 176 \text{ } 13 \text{ } 45 \text{ } 6 \text{ } 11 \\ \text{ } 11 \end{array}$$
Dunn's J. Div^d 17
$$\begin{array}{r} \text{Rickman Bar}^d \quad 33 \quad 1 \text{ } 490 \\ \hline \end{array}$$

12 Total to Bank

$$\begin{array}{r} 34 \text{ } 7 \text{ } 1 \\ \text{ } 1 \end{array}$$

$$\begin{array}{r} \text{Marten Med}^k \text{ late} \quad 6 \text{ } 6 \text{ } 4 \text{ } 3 \text{ } 2 \\ \hline \end{array}$$

$$\begin{array}{r} 14 \text{ Smith Mary L} \quad 5 \text{ } 14 \text{ } 8 \text{ } 4 \text{ } 8 \\ \hline \end{array}$$

Total to Bank

$$\begin{array}{r} 12 \text{ } 1 \\ \text{ } 10 \end{array}$$

$$\text{£ } 13,467 \text{ } 17 \text{ } 10$$
15 Dunn's J. Div^d 17
$$\begin{array}{r} 16 \text{ Mackworth Lady M.} \quad 120 \text{ } 1 \text{ } 8 \text{ } 356 \\ \hline \end{array}$$

$$\begin{array}{r} 18 \text{ Dinsdale Inc} \quad 3 \text{ } 3 \text{ } 466 \\ \hline \end{array}$$

19 Total to Bank

$$\begin{array}{r} 124 \text{ } 11 \text{ } 8 \\ \text{ } 25 \end{array}$$

$$\begin{array}{r} \text{Copleston Inc G.} \quad 24 \text{ } 10 \text{ } 4 \text{ } 488 \\ \hline \end{array}$$

$$\begin{array}{r} 21 \text{ Briggs Frances} \quad 10 \text{ } 480 \\ \hline \end{array}$$

$$\begin{array}{r} 23 \text{ Beeby Dan.} \quad 11 \text{ } 4 \text{ } 1 \text{ } 502 \\ \hline \end{array}$$

$$\begin{array}{r} \text{Shebald Thos. H.} \quad 25 \text{ } 11 \text{ } 6 \text{ } 400 \\ \hline \end{array}$$

$$\begin{array}{r} \text{Ruggers Char. late} \quad 14 \text{ } 5 \text{ } 43 \\ \hline \end{array}$$

$$\begin{array}{r} \text{Milner Francis M.} \quad 15 \text{ } 3 \text{ } 496 \\ \hline \end{array}$$

$$\begin{array}{r} 24 \text{ Clay Ellen Eli's} \quad 40 \text{ } 19 \text{ } 542 \\ \hline \end{array}$$

$$\begin{array}{r} \text{Candler Maria late} \quad 5 \text{ } 4 \text{ } 9 \text{ } 540 \\ \hline \end{array}$$

25 Total to Bank

$$\begin{array}{r} 118 \text{ } 18 \text{ } 11 \\ \text{ } 30 \end{array}$$

$$\begin{array}{r} 31 \text{ Harrison Jane H.} \quad 20 \text{ } 7 \text{ } 10 \text{ } 550 \\ \hline \end{array}$$

Total to Bank

$$\begin{array}{r} 20 \text{ } 7 \text{ } 10 \\ \text{ } 1 \end{array}$$

Fwd

$$\text{£ } 13,731 \text{ } 16 \text{ } 3$$

170.

1870

Brk. Ind.

111 11

House S.

£ 10,051.17.1

Ex 15th of 3rd mo: 1870

Jonⁿ Burth
Henry Runkausen

18

House S.

10

Do

Western Wall, &c }

25

House S.

29

Do

Do

Bal of Pat's 4th 25

House S.

87 54

Do

Salaries & Wages } 427 8 2

30

Total from Bank

£ s. d.
9,881 12 9
170 4 4

121 8 7

196 12 7

121 16 9

82 8 4

516 18 6

Sw^d. £ 11,091 1 10

171.

1870
III 31

Bk. Lwd.

Wine & P. of 72172

Sundry payments
received during
Quarter for Stock
and other Articles

Sold

Total to Bank.

£ 13,731 16 3

£ 259 8 8
13,991 4 11

171.

1870
III 31

Bk. Lev^d
House & L.
Pats' disbursements

£ s. d
11,091 1 10
179 12 7

Balance to
22 E. 1

2,420 10 6

Ex^d 19th of 4th mo 1870
Jonⁿ. Burkh
John Hopkins

£ 13,991 4 11

