

Cash Book

Publication/Creation

1 January 1856 - 30 September 1861

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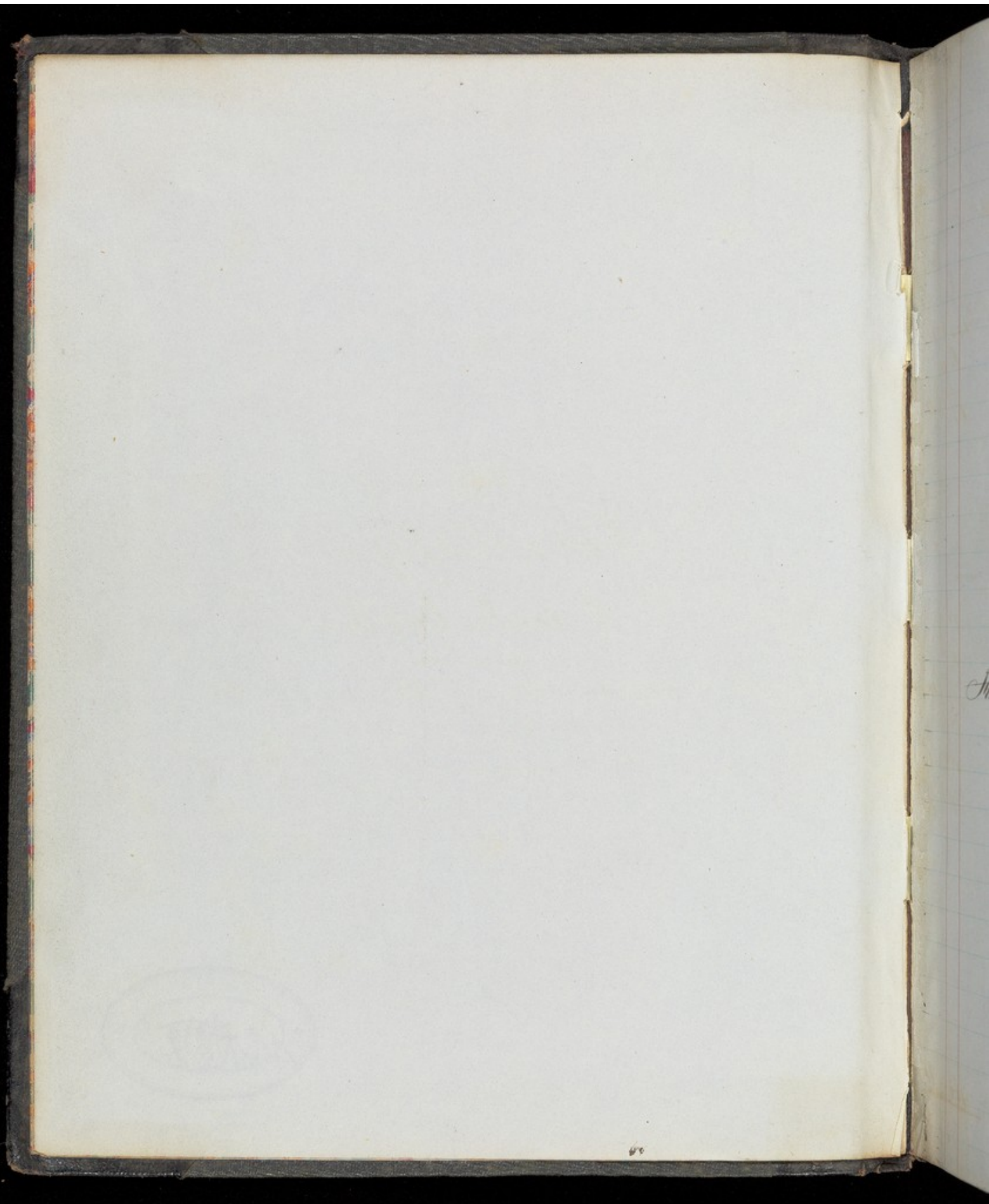
CASH BOOK.

B

ms 4/-



Jan 18 1891
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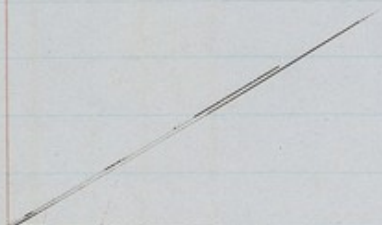
B.

*Secretary's
Cash book.*

*From 1mo 1. 1856—To 1X mo 30 1861.
Both inclusive.*

Dr Cash. (Secretary's Acct)

1856			£ s d
1mo	1	To Amount from A. J. 88	143 6 10
		To Lambert No predecease No. 8	6 10
	8	To Chq rem (pr Wilson's ^{149.16.10} H. & S.)	79 11 11
	9	To Birns No	15 16 8
		To Stevens No B	6 17 3
		To Hargrave Mary A.	4 18 3
		To Smith Alfred	8 14 5
		To Stapleton Heph. & Co.	5 14 5
		To Bowden Jas	42 1
	10	To Birns Sarah H. pr Robson H. & Co	40
	11	To Thomson Char. " Barrow K. P. ^{311.9.9}	75 4 11
	14	To Olaham Eliz. " K. No ^{386.14.8}	27 6
	15	To Chq rem H. & S.	48 12 6
	18	To Tennant Alice " K. No. ^{466.19.11}	4 6 9



Ans. Good

£ 466 19 11

Contra

Cr

£ s d	1856			£ s d
	1 mo	1 By Housekeeper		10
143 6		By House & S		6 10
6 10		2 By Do		30 3 6
79 11		By Patients		6
		3 By Do		1 1 10
		By House & S		1 18 10
		4 By Do	49.14.8	40 19 7
		By Patients		17
		5 By Bank	91.11.3	6 10
42 1		By House & S		19 8
40		10 By Do	117.1.11	1 16 6
75 4		By Patients		13
27 6		11 By Do	119.11.5	1 6
48 12		By House & S		27 15 4
4 6		12 By Bank	147.8.3	157 5 11
		By Paten House & S		59 1 3
		By Patients		10 6
		16 By Do	364.5.11	3 2 9
		By House & S		9 19
		18 By Do		8 2
		By Patients		1 3
			385.10.11	
		Amb. Fed		£ 385 10 11

466 19

1856

J. Amos bth Geo d

466. 19. 11

L & d
466 19 111856
1 19

Exp 21/1/56 Spencer

£ 466 19 11

1 mo 21	To Stock bth down		30 12 8	1 22
	To Walker Ann	pr Clark Jos ^h	43 17 11	24
	To Sanders Sarah	" S. Thos W.	7 4 2	
22	To Shepherd Mary ^t	" S. Mary	44 18 5	
	To Stone Jos ^h	" Southall Edw. ^{ap}	12 2 6	25
	To Chq from	H & A 215. 17. 11	77 2 3	
24	To Rickman Bar ^d	" R. Sarah	21 6	
	To Appleton Eliz ^h	" Newburn Geo ^d	28 13 4	
	To Smith Martha	" Baken Han ^d	27 16 9	26
	To Hansfield Jane	" Roberts Eliz ^h	30 7 9	
	To Thedald Tho ^d	" K Tho	7 9 10	
	To Goldsmith Anna M.	" Id	20	
	To Todd Maria	" Id	32 19	
		Dist ^{to} ap	1 32 19 1	
	To Reynolds Bar ^d	pr R. Edw d	8 17 2	
	To Reacy Tho	" Mulvada Geo ^d	30 2 8	
25	To Crooke Bridget	" C. Geo ^d 423. 10. 6	45	
26	To Beakbane Eliz ^h	" K Tho 468. 10. 6	13 19 2	
	To ^{Abell} Reacy Jos ^h	" ^{Houghton} Reacy B th	7 3 6	
		Amos Geo ^d	<u>£ 489 13 2</u>	

2

£ s d

1856 By Cash Crd Lnd

385 10 11

1 19 By Bank

31 12 9

By House H

18 18 11

By Patients

4 8

By Balance down

436.7.3

30 12 8

£ 466 19 11

1 22 By Bank

108.3.-

108 3

24 By House H

1 15 10

By Patients

1 1

By Bank

317.12.6

207 12 7

25 By House H

69 2 9

By Crooke Georgiana 16th of

9 5

By Patients

1

By House H

12 8

26 By Bank

399.12.9

44 10 7

Cash Lnd

£ 444 3 4

				£ s d	
1856	To Aunt Lett Jew ^d			489	13 2
1	26 To Ransom Jos ^h	per R. No	14 12 3		
	" Dist ^h %			2	14 12 5
28	To Thompson Mary A.	" S. Wm ^{504.5.7}		15	
	To Nixon Mary A.	" Morland No		9	7 4
	To Green Caroline	" Merry Jos ^h Jr		4	10 7
	To Hodgson Tho ^s	" Tatham No		11	4 10
	To Thornley Tho ^s	" Hopkins Tho ^s		4	11 9
	To Chz ^r Wm	H + S		102	5 6
	To Benson Sarah	" King H + S		11	12 9
	To Davis No Dist ^d	" C & B 13 th 504.5.14		1	7
29	To Parkinson Hannah	" Hookerholm Geo ^s		16	13 3
	To Garnish Eliz ^h	" Cymondos ^h No		11	5 2
30	To Armstrong Tho ^s	" Martin Wm		14	3 1
	To Fisher Eliz ^h	" St. Abns		59	3 11
	To Ellis Ch ^r		22 1 11		
	To Crawl Martha		19 8 11		
	Tr Ellis No			41	10 10
31	To Johnson Eliz ^h	per Maudsley Edw ^d 807.1.7		55	
	To Pollard Martha	" P. Wm		5	2 6
	To Liddleton Bridger	" W. No 877.1.13		10	10 11
2 ^d	1 To Fox, E des ^d	" Fr. Geo ^s		11	9 1
	2 To Lamb Wm	" Gillen Wm 889.1.1		7	12 4
	To Heywood Ruth	" Raylan & Peter		25	
	To Chz ^r Wm	H + S		59	9 10
4	To Rutter Tho ^s	" R. Eliz ^h J. 981.6.3		4	13 1
5	To Ferrand Mary A.	" Fr. Frank		6	14 4
	Aunt Jew ^d			992	13 8

3

1856 By Amt Crd Jwd

1 26 By House & S

By Patients

462.8--

28 By Bank

By Patients

By House & S

548.16.2

29 By Do

30 By Bank

By Patients

701.18.4

By Bank

742.16.6

31 By Do

By House & S

By Patients

806.11.10

2 2 By House & S

859.2.6

By Bank

By House & S

By Patients

894-.7

4 By Do

£ s d

444 3 4

18 4 6

2

80 9 7

4 6 7

1 12

37 13 4

114 17 10

11

40 18 2

60 2 6

2

1 12 10

52 10 8

22

9 3 4

3 14 9

2

Amt Jwd

£ 894 - 9

		<u>48.</u>		£ s d
1856	To Aunt Lett Jew ^d			992 13 8
2 mo	6 To Sewcett Jos ^h pr Satham Geo			25 11 11
	To Spence Jos ^h			300
	To Chq ^r Rsn			330 11 10
7	To Nicholson Hhn	1648.17.5 " St. Mary	33 3	
	Bal ^d 2 1/2 8. 3/4 10. 3/4		8	
				33 2 4
	To Murray Eliz th A.	pr M. Hy		27 18 3
	To Williamson Rachel	" W. Wm		5 3
	To Riching Frances	" K. Ch ^r	10 19 3	
	Bal ^d 2 7 10. 3. 10. To K. No.		3 10	
				7 9 3
11	To Rayner Henrietta C ^r	1722.10.3 " R. Edw th C ^r		34 2 6
	To Fowler Wm	" J. Saul		8 11 6
	To Chq ^r Rsn	4 10		112 9 7
12	To Hodgkinson Eliz th	1877.13.10 " H. Same		4 5 2
	To Bale Jos ^h C ^r	" Bottomley Mo		12 15 6
	To Marsh Maria	" M. Mo		12 9 6
	To Rayner Henrietta C ^r	pr purse " Thlitten M.		2
13	To Bragg Mo H.	" B. Ch ^r		56 18 4
	To Baker Matilda	" Pumphrey Sh ^r		7 17
	To Thompson Betty	" J. Jas		8 15 2
14	To Wood Eliz th	" W. Alfred		22 12 6
	To Rickman Wm	" Godlee R		21 5 4
	To Harris Mo	" Wasken H ^d		5 7 10
	To Cdey Mary A.	" C. Geo		12 13 5
	To Knight Mo	" R. Jos ^h H		6 16 1
	Aunt Jew ^d			£ 2051 9 8

1856
 2 By Amb. Ltr. Geo. d.
 6 By Bank
 By Ditto
 By House & S
 7 By Ditto
 By Patients
 8 By Ditto
 By Ditto
 By House & S
 By Ditto
 9 By Bank
 11 By Ditto
 By House & S
 By Patients
 14 By Bank

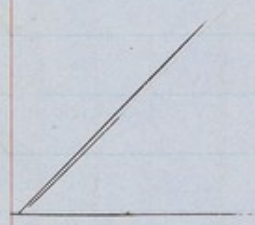
1264.13.1

1647.3.9

1720.16.7

1775.13.5

£ s d.
 804 9
 69 11 8
 300
 1 8
 36 17
 19 5
 1 4 4
 2
 12 17 11
 330 11 10
 73 12 10
 42 14
 11 13 10
 9
 105 8



Amb. Geo. d.

£ 1880 14 1

5.

1856 To Aunt Lett Lwd
 2mo 15 To Baker Ann N. pr B. No
 To Baker Maria & " K. No
 2092.9.6

£ s d
 2051 9 8
 13 10 5
 27 9 5

Examined 18 1/2 1850

£ 2002 9 6

2 16 To Stock lot down
 To Holding Mrs pr K. No
 18 To Hall Saml.
 To Hanson Geo.
 pr Croeland Jos^t
 To Moore No " B. No. C.
 22 To Rundell Martha " Eliot No
 To Tuckett Esther C. " I. No
 To Chy Mrs Hot
 23 To Stone Nychs " Beetley Hy
 To Naily Sarah " N. No
 25 To Meunard Ann " Chaffer Bery
 To Chy Mrs H & J
 26 To Hardinge Fredk " H. Elizth
 27 To Jewell Jos^t " K. No
 Aunt Lwd

3416 2
 18 10 4
 9 15 7
 9 4 2
 18 19 9
 10
 50 8 6
 2 18
 58 13 9
 6 10
 13 18 3
 55
 51 4 6
 38 8 8
 6 10
 £ 374 17 11

5.

51 9 6
3 10 5
2 7 9 5
02 9 6

1856 By Amk ltr fnd
2 mo 14 By House H
15 By Do
By Do
By Patients
16 By Bank
By House H
By Balance down

1927.15.1

£ s d
1880 14 1
1 3 6
32 6 4
13 10 1
1 1
109 15
20 3 3
34 16 2
£ 2092 9 6

34 16 2
18 10 4
18 19 9
10
50 8 6
2 18
58 13 9
6 10
13 18 3
55
51 4 1
38 8
6 10
37 4 17

2 18 By House H
By Patients
20 By Bank
22 By House H
By Patients
23 By Bank
By House H
By Patients
25 By Do
By House H
26 By Bank
By Patients
28 By House H
29 By Do
By Do

20.1.3

67.11.4

80.2.-

172.19.2

260.11.-

272.-.9

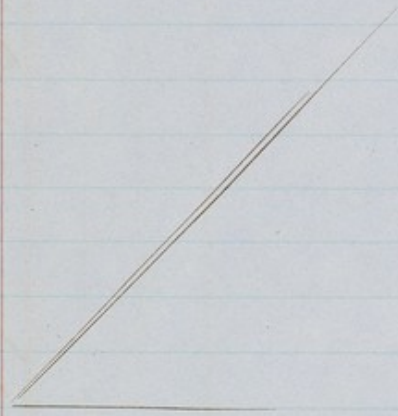
295.9.5

Amk fnd

20 9
6
47 10 1
11 6
1 10 2
62 6 6
26 16 4
3 14 4
16 1
1 7 6
75 8 3
10
11 9 9
14 4 6
9 4 2
£ 295 9 5

6.

1856	To Aunt bet Geo ^d		£	s	d
3mo	1 To Ch ^g Rm	4 18	374	17	11
	To Sarah and Lucy	for Fr. Wm	63	2	3
3	To Woodville Ham ^h	447.17.11	9	17	9
5	To Westfield Edw ^d A.	449.12.4	21	14	5
7	To Smiles Henry	510.11.4	40	19	
8	To Hughes Alice	" S. Ann E.	45	11	4
11	To Silvey Mary A.	" S. Anne	10	4	1
	To Ch ^g Rm	566.6.9	5	17	1
		44.4.3	66	19	5



£ 630.3.3

£ 374 11
 63 2
 9 7
 21 14
 40 5
 45 11
 10 4
 5 7
 66 1/2

6

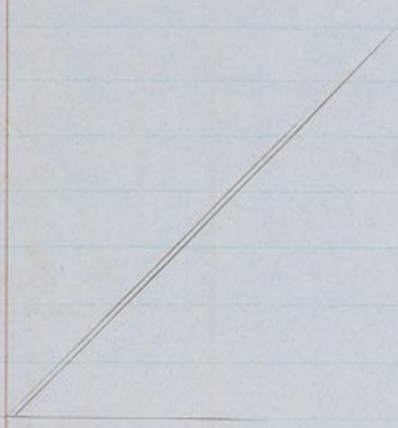
1856	By Amt Crd Fwd	
3 th	1 By Bank	
	By House & S	
	By Patients	368.7.-
3	By Do	
	By House & S	381.7.5
4	By Do	
	By Patients	384.-.11
5	By Bank	
7	By House & S	
	By Do	
	By Patients	445.9.10
8	By Bank	
	By House & S	
	By Patients	507.1.10
11	By Bank	
12	By House & S	
	By Ditto	
	By Patients	604.14.-
14	By Do C ^h 6/-	
	By House & S	614.6.-
15	By Do	632.17.11
	By Balance over	

£.	s.	d.
295	9	5
44	18	8
23	8	6
4	10	5
		11
12	19	6
	15	8
	1	17 10
31	12	2
25	6	9
	4	9
		1
40	19	
	19	12
		1 1
61	12	6
	15	8 8
	20	2 1
		8 11
		6 4
	9	5 8
	18	11 11
	6	5 4

£ 639 3 3

Rec 7/3 mo 1856 H
 10

1856	To Stock b ^{ch} ⁷ _{Sw^d}			£	s.	d.
Mo 18	To Ch ^g _{h^m}	11 15	64 8 5		6	5 4
		Do	144 19 11			
					209	8 4
20	To Lambert Mo	pr 15 Mo	215.13.8		1	8 6
22	To Ch ^g _{h^m}		217.2.2		44	12
24	To Kingston Jas	pr Matley	11 08		16	1 11
	To Ryan Oliver	" P. Same	261.14.2		46	1 7
	To Ch ^g _{h^m}		11 08		140	9 10
28	To Do Do		464.7.6		68	7
31	To Do Do		532.14.6		51	14 6
			584.9.-			



Am^t Sw^d

£ 584.9 -

1856

3.	19	By House & S		126.8
		By Patients	126.9.4	1 4
	20	By Do		1 6
		By House & S	150.4.11	23 11 1
	21	By Do		21 11
		By Patients	171.5.11	1
	22	By House & S		33 16
		By Do		51 16
		By Patients	258.8.5	1 10 6
	24	By Bank		63 12
	25	By House & S		54 17 10
		By Patients	380.13.3	3 15
		By Do		3 18 3
		By House & S		9 17
	26	By Do		6 3 4
		By Patients		6
	27	By House & S	421.17.10	21 5 6
	28	By Do		31 1 2
		By Do		5 3 6
		By Patients	459.17.7	1 15 1
	29	By Do		1 12
		By House & S	508.-.7	46 11
	31	By Do		6 7 6
		By Do		33 10 8
		By Do Patients	570.3.2	22 4 5

Amk Ltd

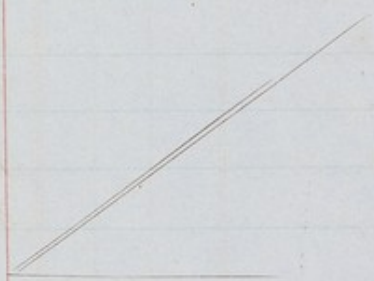
£ 570 3 2

549

		<u>£</u>		<u>s</u>		<u>d</u>	
1856	To Amt. br. fwd.			58	4	9	
3	31 To Chg. rm. viz						
	House S	39	18	2			
	Salaries Wages	26	7	4	10		
	Patients' Cashments	26	5	10	3		
				57	2	13	3
	To Wine H. of Pat.	59	10	1			
	To House S (29urs)	1	12	2			
				61	2	3	
	To Sundries received during Year.			65	15		
	To Pat. dis. Co Co			79	2	10	
	To Housekeeper			10			
				137	3	2	4

5549
 2
 410
 3
 57213
 1
 2
 612
 6515
 792
 10
 13752

1856
 3 31 By Amb. Ch. Sw^d
 By Salaries & Wages
 By Patients' Disbursements
 By Bank
 By Balance Forward



£ s d
 570 3 2
 267 4 10
 265 10 3
 126 17 3
 143 6 10

£ 1373 2 4

1st Quor. 1856-7.
4th Month 1856.

					£	s	d
4	1	To Stock Lk L ^d			143	6	10
		To Lambert Bro	pro Masan Th ^d		6	10	
		To Walker Ann	" Whit New Maria		1	10	6
3		To Castlin Mary	" (do)			10	
		To Fletcher Martha	" (do)		2	17	
(2)		To Castlin Mary	" Burlington C ^d	208 2 1	53	7	9
8		To Oldham Eliz th	" K. Bro		31	3	
9		To Hurth W ^m			9	12	3
		To Wallis Ann			31	9	8
		To Stevens Bro B.			5	11	10
		To Hargrave Mary A.			5	17	4
		To Smith Alfred			7	15	9
		To Stapleton Sep ^r E			4	10	1
		Pr Bowden Jas				64	16 11
10		To Spence Jos ^h		304 2 -	450		
11		To Puckin Mary	pr P. G ^o		10	10	5
		To Chy Wm	" Wilson Geo	764 12 5	89	17	10
14		To Walker Ann	" Clark Jos ^h	854 10 3	44	9	10
		To Williams Bro Hy	" W. Bro		20		
16		To Bath Mary	" B. Hy		103	18	3
		To Appleton Eliz th	" Newburn Bro		30	9	4
		To Wood Eliz th	" W. Alfred		22	15	14
		Aunt L ^d			107	6	3 -

1st Quer.

4th Month 1856.

[illegible]

Am. L. d.

£ 855 10 2

		10							
1856	To Amt Ltr Gwd								1076 3
14	17 To Baker Matilda pr Humphrey Am ^r		7	3					
	" " " " " " " "				1	7	3	1	
	To Chgo Am								30 10 5
					1113	16	6		

£ 1113 16 6

Examined 21/4 1856 J.F.

14	19 To Stock Ltr down								60 17 10
	To Sanders Sarah pr S. Thos		7	19					
	To Armstrong Tho	"	14	8	6				
	21 To Thompson Betty	"	7	12	5				
	To Marsh Maria	"	12	11	4				
	To Edey Mary A.	"	13	7	10				
	To Hodgson Tho	"	7	15	6				
	22 To Fisher Eliz	"	58	12	5				
	To Vesfield Edw ^d C.	"	29	5	8				
	To Shepherd Margt	"	42	16	4				
	To Fowler W ^m	"	7	3	4				
	To Pollard Martha	"	5	13	8				
	Amt Gwd		£	268	3	10			

10

1856 By Amb. Lth. Sec^d
 14 17 By Bank
 By House S^d
 By Patients
 18 By Do
 By House S^d
 By Do
 19 By Bank
 By House S^d
 By Balance down

£ s d
 855 10 2
 157 2 11
 6 8
 9 2
 4
 9 9
 10 12 7
 7 3 1
 21 4
 60 17 10

1024 11 7

1052 18 8

£ 1113 16 6

1 21 By Patients
 By House S^d
 22 By Patients

4 5
 3 2 9
 2 4 2

Amb. Sec^d

£ 9 11 11

1856	To Aunt Lett Jew ^d		268 3 10
4 23	To Birnie Sarah H. for Nelson H & E	268 3 10	46 16 4
	To Shewick Marg ^t " J. Mo		18 1 1
24	To Hardinge Fred ^k " H. Hunt & Co		39 8 9
	To Murray Eliz th A. " M. Henry		29 3 11
	To Combes Marg ^t " Restaurant the pr		15 12
	To Sharley Tho ^s " Hopkins Tho ^s 4 2 1 13 11		4 8
25	To Ransom Jos ^h " R. Mo		14 1 2
	To Mansfield Jane " Roberts Eliz th		29 16 10
	To Littleler Bridger " L. Mo		7 3 3
	To Baker Annar. " B. Mo		11 4 4
	To Farrand Mary A. " J. Fred ^k		7 2 7
26	To Chy Ann	491 2 1	40 4 2
	To Co Co		53 17 3
	To Fisher Mo	15 2 11	
	To Fisher Maria	31 13 8	
	To Fisher Edw ^d		46 16 7
	To Ellis A th	20 15 1	
	To Evans Martha	19 1	
	To Ellis Mo 30. 1b. - Dist ⁿ ap 1		39 16 1
	To Gummewall Sarah, for Wood M ^r	686 1 2	5 5
28	To Abell Caleb " Haughton B ^r		13 1 2
	To Coles Ann " Minchin M ^r		16 16 3
	To Fox Edw ^d " J. Geo		12 2 2
	To Thomson Char ^s " Barron R. P.		75 18 5
	To Beakbane Eliz th " B. Clinch		13 7 1
	To Theobald Tho ^s H. " J. Jos ^h		8 6 8
	Aunt Jew ^d		£ 825 12 11

11

1856 By Amb. Gr. Fund

14 23 By Bank

24 By Patients

25 By Do

By House S.

26 By Bank

By House S.

By Patients

L. & d.

9 11 11

207 6

1 9 11

7 10 11

29 10 6

153 10 1

39 1

10

448 - 3

Amb. Fund

£ 448 - 3

						L. s. d	
1856	To Aunt bet Geo ^d					825	12 11
4	28 To Rickman Bar ^d	for R Sarah				15	8 2
	To Todd Maria	" J. Wm, for R Geo	873	14	9	32	13 8
	29 To Rutter Tho ^r	" R. Eliz th S.				4	11 1
	To Smith Martha	" Baker H ^h				30	5
	30 To Smales H ^y	" S. Ann C.	954	1	10	45	15 7
	To Reacy Mo	" Mulwara B.				36	15
	To Crooke Bridget	" C. Geo ^r	1035	16	10	45	
5	1 To Chz. Rm	Trade 9 ^s				204	2 3
	To Reynolds Car ^r	" R. Edin ^d	1248	3	2	8	4 1
	2 To Williamson Rack ^t	" W. Wm				5	3
	To Kitching Str ^r	" R. Chs	1258	18	2	5	12
	3 To Binns H ^y	" B. Wm				13	1 2
	To Lamb W ^m	" Gillett Wm	1280	1	7	8	2 3
	5 To Parkinson Hank ^t	" Wostenholme Geo ^r				15	5 4
	To Goldsmith Anna ^{le}	" K. Mo	1315	6	"	20	
	7 To Hodgkinson Eliz th	" H. Sam ^l				5	17 4
	To Crouch Mary ^{le} A.	" Brown Mo				12	7 7
	To Chz. Rm	H & S	1432	9	10	98	18
	8 To Harris Mo	" Walker Tho ^r				7	17 10
	To Morley Jas	" Smith Jos ^h				9	18 7
	To Kayner Henrietta C	" Self				15	12
	To Baxter Maria	" K Mo	27	7		3	27 7 3
		" Cust ^r 9 ^c	1493	5	6	60	
	10 To Jackson Mary	" Mitchell Mo	1553	5	6	42	15 2
	13 To Chz. Rm	H & S	1596	-	8	6	6
	14 To Green Caroline	" Henry Jos ^h M					

Aunt Geo^d

£ 1602 1 2

825 12	1856	By Amb. Lk. Gw ^d			£ 448 - 3
15 8	14	28 By House S			10 16
32 13		By Patients			5
4 11	29	By Bank	458	16 8	161 5 10
30		By House S			7 14 8
45 15		By Patients			2
36 13	30	By Bank	627	17 4	222 5 1
45		By Do			127 10 7
204 2		By House S			11 13 4
8 4	5	1 By Do	989	6 4	12 12 6
5 3		By Patients			3 13
5 12	2	By Do	1005	11 10	7
13 1		By House S			17 1 5
8 2		By Do			204 2 3
15 5	6	By Patients	1227	2 6	3 9
20		By Bank	1227	6 3	75 7 10
5 1	8	By House S	1302	14 1	17 13
12 7		By Do			2 13 8
9 13		By Patients			1 3
1 17	9	By Do	1323	2 -	4
9 18		By House S			22 8 6
15 12	10	By Bank	1345	14 6	79 7
		By House S			18 11 6
2 7	12	By Do	1443	6 7	40 5
60	13	By Do	1483	11 7	29 5
42 15		By Patients			1 3
6	14	By Do	1486	2 3	4
		By House S			10
		Amb. Gw ^d			£ 1486 12 7

13.

1856 To Amk ltr Sw^d
 5. 16 To Lowland Amk for H. Mo
 17 To Chz Amk H. H

£ s d
 1602 1 2
 10 15 3
 71 18 8
 1612 16 5
 1684 15 1

£ 1684 15 1

Ex^p. 19/5 1856 Amk

5. 19 To Stock ltr down
 To Brennand Amk for H. Mo
 23 To Chz Amk Signals Attendants
 26 To Store Nych^g for Presley Hg
 26 To Chz Amk H. H
 29 To Silvey Mary A. for T. Same
 6 2 To Chz Amk H. H
 3 To Do Do Do
 7 To Do Do Do

90 16 10
 44 11 9
 127 16 4
 6 10
 28 10 8
 5 14 2
 58 3 2
 108 4 5
 72 8
 135 11 7
 263 7 11
 298 8 7
 304 2 9
 470 10 4

Amk Sw^d

£ 542 18 4

13

1602 1
10 15
7 11
1856 By Amb lth fud
5 15 By Bank
16 By House & S
17 By Do
10 By Bank
By Balance down

£ s. d.
1486 12 7
66 6
1552 13 1
10 2 9
1562 15 10
20 7 2
1583 3
10 15 3
90 16 10
£ 1684 15 1

90 11 5
44 14
12 7 16
6 10
28 10
5 14
58 3
108 4
72 8
20 By Patients
23 By House & S
By Do
24 By Bank
By House & S
By Patients
27 By Do
28 By House & S
30 By Do
By Do
By Patients
31 By Bank
By House & S
3 By Do
4 By Do
By Patients
6 By House & S

1 12 6
8 3 6
127 16 14
137 12 4
44 14 9
42 17 8
1 9
6 8
225 6 6
225 13 2
2 7 5
9 4 1
3 14
1 4
241 - -
12 4 2
35 6 7
288 10 9
361 8 7
72 17 10
50 5 9
3 13 3
22 2 3
£ 437 9 10

Amb fud

415.7.7

437 9. 10

14

£ s d

1856

To Amk bch Lw^d

542 18 4

6

To Priestman Esther (Hull, Br. Luke Mrs. H.)

100

(Donation towards the proposed
New Wing for the Women Patients)

12 To Bragg Mrs H. for B. Chs

728 11 7 85 13 3

16 To Friend A. don: for N. Bro

1

17 To Citow Jas " Pease Jos^h

8 4 1

18 To Chz for 11 15

808 18 9 71 3 1

21 To do do do

868 6 6 59 7 9



£ 868 6 6

6

23 To Stock brot down

62 17 8

To Lambert Bro for season sh^d

1 14 11

28 To C^h 13k, Chz for 11 15

64 12 7 68 7 1

Amk Lw^d

£ 132 19 8

14

1856	By Aunt Lk Geo ^d	
6	7 By House & S	
	By Patients	
10	By Bank	
12	By House & S	
	By Patients	
	By Do	
13	By Do	
	By House & S	
14	By Bank	
	By House & S	
19	By Do	
	By Patients	
20	By Do	
	By House & S	
21	By Bank	
	By House & S	
	By Patients	
	By Balance down	

£. 23/6/56 SS.

£ s d			
437	9	10	
10	7		
	18	3	
457	15		100
	43	2	2
		5	8
604	1	6	2 18 7
			2
	8	13	11
612	15	7	85 13 3
	19		6
717	9	4	14 3 10
			8 9
732	1	11	5 9
	26	3	5
763	6	1	9 4 1
	28		8
			4 18
805	8	10	62 17 8
£	868	6	6

6	27 By House & S	
	By Do	
28	By Do	
30	By Do	
	By Patients	
	By Do	

£	s	d
7		1
40	6	5
	33	6 4
	19	4 6
	40	13 1
	6	18 2
	17	18 7
£	125	- 9

16.

£ s d

1856 To Amk let Geo^d

132 19 8

Q 30 To Chg rem in

House & S 59 17 7

Salaries & wages 244 16 10

Patients' Disturbances 291 9 2

596 3 7

To Wine & P of Pats'

61 8 8

Do House & S

1 2 4

62 11

To Sundries rec^d during Qu^r

94 17 4

To Pats' dis^d Do Do

67 5 3

To Housekeeper

963 16 10

£ 963 16 10

1856—7.

2^d Qu^r

7th Month 1856.

7 1 To Stock let down

143 6 10

Amk Geo^d

£ 143 6 10

16.

1856

h 30

By Amt b^d Geo^d

By Bank

By Salaries & Wages

By Patients' Disbursements

By Bank

By Balance forward

£ s d

125 9

1 14 11

244 16 10

291 9 2

157 8 4

143 6 10

820 10 -

£ 963 16 10

2^d Qu.

1856—7.

7th Month 1856.

7

1 By Housekeeper

By House & S

3 By Do

By Patients

4 By House & S

By Patients

5 By House & S

8 By Do

By Patients

Amt Geo^d

10

9 8 9

3 5

1

42 19 4

2 11 6

2 1 6

3 15

1 17 7

£ 95 14 2

		17.		£. s. d.
1856	To Aunt let Sw ^d			143 6 10
7	To Chq ^r Wm	11 s		55 13 1
	To Oldham Eliz th	pr 10 s		27 6
14	To Chq ^r Wm	11 s		39 4 6
15	To Birns No		14 5 10	
	To Stevens No 13		5 10 1	
	To Hargrave Mary A.		4 7 3	
	To Smith Alfred		9 4 2	
	To Stapleton Step ^r C		6 14 6	
	By Bowden Jas			40 1 10
18	To Chq ^r Wm	11 s		125 12 7
	To Lawton Ann		12 5	
	To Bradley Mary		11 2 10	
	To Dickenson Eleanor		11 7 6	
	To Dickenson Eliz th M.		12 7	
	By Woodhead Fisk			46 15 11
	To Lambert No (b.m. 23 ^d , pr Mason No)		6 10	
19	To "Clark's Gift" pr Iron	484 10 9		14
22	To Thompson Mary A. " J. Wm	488 10 9		15
	To Birns Sarah H. " K No			40
23	To Damm's No (Sw ^d) " C H 13 K			1 7
24	To Sanders Sarah " J. Fisk			7 12 8
25	To Theobald Tho H. " K No			7 19 5
	To Todd Maria " J. Wm			31 16 7
	To Hanfield Jane " Roberts Eliz th			32 14 3
26	To Garnish Eliz th " Raymond Jos ^d	625 - 8		10 11 9
	To Shepherd Mary " J. Mary			42 18 8
	To Walker Ann " Clark Jos ^d			41 19 5
	Aunt Sw ^d			£ 720 10 6

17

1836 By Amk ltr L^d
 7 9 By House & S
 11 By Do
 By Do
 By Patients
 12 By House & S
 15 By Do
 18 By Do
 By Patients
 By Bank (mo 5th)
 19 By Do
 By House & S
 23 By Bank
 By House & S
 By Patients
 25 By Do
 By House & S
 26 By Bank
 By

£ s d
 95 14 2
 14
 9 16 6
 3 13
 6
 86 10 2
 29 19 11
 9 2 6
 4
 6 10
 241 11 1 114 3 9
 380 12 5 241 7 7
 59
 15 6
 1 13
 2 4
 463 18 6 19 17 3
 81 9 11

Amk L^d

£ 545 8 5

18.

1856	To Aunt let Sw ^d		£ 20 10 6
7	26 To Armstrong Tho ^r pr Martin M ^m		17 17 2
	To Fisher Eliz th " St. Alb ^m		58 7 5
	To Salomon Tho ^r " Candler No		7 16
	To Potter Jas " Id		22 6 4
		826 17 5	£ 826 17 5

7	28 To Stock let down		60 14 5
	To Hodgson Tho ^r pr Satham No		9 6 3
	To Fox Edw ^d " St. Geo ^r		12 3
	To Smith Martha " Baker Hank		28 2 5
	To Fowler W ^m " St. James		7 4 4
	To Nixon Mary A " Morland No		10 15
	To Appleton Eliz th " Newburn No		30 12 11
	To Beakland Eliz th " K No		13 19 5
29	To Ellis Chs	21 14 7	
	To Evans Martha	18 9 10	
	Pr Ellis No		40 4 5
	To Farnand Mary A pr St. Mark		6 16 5
	To Crooke Budget " L. George ^a		45
	To Woodville Hank " Rounker No ^t		25 6
30	To Greenbur " Merry No ^t pr	28 9 16 4	6 4 4
	To Rundell Martha " Elliot No		56 11 3
	To Reay No " Mulivandlers		28 3 7
	To Chz Wm	4 15	45 10 4
	Aunt Geo ^d		£ 426 5 10

18.

1856 By Aunt's food
 7 26 By House & S
 28 By Bank
 By Balance down
Exp 28/7/56 H

£. s. d.
 545 8 5
 18 17 10
 564 6 3 201 16 9
 60 14 5
 £ 826 17 5

7 29 By House & S
 30 By Bank

21 16 8 21 16 8
 220 1 11

Aunt's food

£ 250 18 7

		19		L d d		L d d	
1856	To Aunt bth L ^d					426	5 10
7	31 To Parkinson Hank pr Wostenholme Co					16	19 2
	To Baker Matilda		" Humphrey Hank			7	9 2
	To Harris Mo		" Walker Tho			4	14 11
	To Pollard Martha		" P. Wm			5	4 10
8	2 To Lamb Wm		" Gillett Wm	460	13 11	8	1 6
	To Heywood Rust		" Royland Peter			25	
	To Johnson Eliz ^h		" Manser Edw ^d			55	
	To Reynolds Sam ^e		" R. Edm ^d			8	7 10
	To Nesfield Edw ^d & S		" S. Isabel			41	10 7
4	To Murray Eliz ^h A.		" M. H. G.	598	13 10	28	15 2
	To Ransom Jos ^h		" H. Mo			17	2 7
	To Chy Sam		" H. & S.			83	2 4
	To Thornley Tho		" Hopkins Tho			4	12 7
5	To Nicholson Wm		" Gorey B ^o			15	
7	To Dickenson Eliz ^h M.		" H. Mo	747	6 6	19	4
8	To Chy Sam pr W. G. & H. & S.			748	5 10	77	19
9	To Edey Mary A. pr E. Geo B. 13. 18. Dis ^t 10 2					13	18 2
	To Bale Jos ^h C.		" Bottemley Mo			9	11 2
11	To Silvey Mary Ann		" J. Same	849	14 2	5	4 11
12	To Littleher Bridger		" Sharp S.			9	10 1
13	To How Jos ^h		" Southall E. P.	864	15 2	15	1
	To Hall Sam ^e					10	5 11
	To Hansen Geo					9	11 7
	Pr Crossland Jos ^h					19	17 6
14	To Thompson Betty pr T. Jos					8	12 10
				908	5 7	£	908 5 7

1856	To Stock brk Sw ^d			£. s. d.
8	18 To Fletcher Martha pr H. Mo			68 8 6
	To Hodekinson Eliz ^d " H. Sam ^d			13 15 8
	To Cebell Caleb " Haughton Ben ^d			4 15 9
	To Brennand Ann " H. Mo			9 12 4
19	To Fisher Anna " J. Edw ^d			42 3 10
	To Baker Annis. " B. Mo			18 6 3
	To Sainby Sarah " S. W ^m			12 3 6
	To Chy Rm pr W. Geo H & S			14 3 11
	To Gummersale Thos. " K. Mo			34 8 3
	To applied for payment of Sarah's rent			2
	Pd 7 mo 24. Entered in Pat's dis ^d . £ 38. 9.			
20	To Kitching Frances pr K Chs	219 18 -		5 19
21	To Smith Robt " Betts Mo	225 17		9 1 6
22	To Chy Rm pr W. Geo H & S			242 9 11
	To Jackson Hannah (In purs ^d)	5 10 6		
	Less expences of Journey to "H ^l "	2 18 5		
	Pr Kitching Mo			2 12 1
23	To Woods Catherine pr W. Sam ^d	480 - 6		36 17 4
	To Correspondents borrowed for Market			15
	To Browne Mo pr B Mo C.	531 17 10		7 15 5
26	To Woodville Sus ^d	31 5 10		
	To Woodville Isaac don.	14 2		
	Pr Woodville Isaac			32
27	To Sawceth Jas ^d pr K. Mo			14 18 6
	To Shoulding W ^m Id.			15 1 7
	To Chy Rm H & S			53 19 2
28	To Puckrin Mary pr King Accord			7 18 5
	Am ^d Sw ^d			£ 663 10 11

1856.

20

8mo

10

By House & L

20

By Bank

By House & L

By Patients

22

By Do

By House & L

By Do

23

By Do Trade a/c

By Do

By Patients

£ s d.

2 2 9

115 1 3

1 13 5

9

1 4

21 1 7

11 13 11

242 9 11

24 15 7

9 6

2 2 9

118 18 2

151 15 -

419 10 -

Amt. For^d

£ 419 10 -

22.

				£	s	d.
1856	To Amth let L ^d		663 10 11	663	10	11
8mo 29	To Correspondents borrowed for 400		8			
	To Trade Acc ^t	Do	30			
	To Chy Rm	4100	109 16 11			
	To Pastor Mariae	pr H. Mo	28 8 6			
9	5 To Chy Rm	4100	89 10			
9	To Do Do	Do	86 14 9			
	To Williams Mo Hy for Postg lls	8729				
	See Pat's Acc for 40		26			
11	To Hughes Alice, pr Sessions L ^{ss}	1026 11 2	10 16 9			

Ex^o 1579 1866 Spencer

£ 1026 11 2

22.

1856 By Amk ltr Lw^d
 8 29 By House & L
 By Patients
 By Correspondents, paid £15 & £8
 By Trade A/c
 30 By Bank
 By House & L
 By Patients
 9 2 By House & L
 By Patients
 5 By House & L
 By Do
 6 By Do
 By Do
 By Patients
 8 By Do
 By House & L
 9 By Do
 By Patients
 12 By Do
 By House & L
 13 By Do
 By Patients
 By Bank
 By Balance over

	£	s.	d.
	419	10	-
	85	1	4
	10	13	5
	23		
	30		
568 4 9	160	12	4
	18	6	3
	1	10	6
748 13 10	39	5	6
	3	15	
791 14 "	26	19	4
	4	9	9
823 3 5	17	8	
	1	9	8
	1	1	
843 2 1	1		4
	39	19	3
	27	17	10
	8		
912 7 6	1	1	9
	38	10	7
951 19 10	19	4	9
			9
	10	16	9
982 2 1	44	9	1
	1026	11	2

23.

1856	To Crut. Lib	Gen ^d							£ s d
9.	16	To Chq	Gen	h i d					44 9 1
	26	To Do	Do	Do	118	7	3		73 18 2
	29	To Rutter Thd ⁿ	pr N. C. S.		213	8	3		95 1
		To Chq	Gen	h i d					5 1
	30	To Summersale Sarah	pr W. C. S.						68 3 5
		To Chq	Gen	in	296	1	-		9 8 4
			House H		42	8	10		
			Salaries Wages		268	18	10		
			Patients' Disbursements		320	15	8		
									632 3 4
		To Wine & P. of	Pats'		63	1	6		
		To Do	House H		1	5			
									64 1 11
		To Sundries rec ^d during	Gen ^d						101 6 11
		To Pats' dis ^t	do do						56 11 11
		To Housekeeper							10

£ 1160 5 1

1856

9

17 By House & S

16 2 10

By Patients

3 6

20 By Do

1 6

By House & S

38 12 3

23 By Do

10 7 9

By Patients

4 3

26 By House & S

46 1

By Do

13 5 10

27 By House & S

28 18 4

By Patients

1 7

30 By Bank

14 9 4

By House & S

25 19 3

By Patients

2 6

By Do

20 15 2

By Do

5

By House & S

3 4 6

By Do

39 4 4

By Salaries & wages

268 18 10

By Patients' Disbursements

320 15 8

By Bank

165 8 10

By Balance over

143 6 10

£ 1160 5 1

3^d Qu.

24
1856-7.

10th Month 1856.

L o a L o a

10	1.	To Stock bkt over			143 6 10
		To Chg. per	Spence's		600
		To Lamberth's	per season		10 8 10
4		To Lamberth's	"	10 mo	23 6
6		To Wright Ellington	"	Wright's	13 7 3
		To Lamberth's	"	10 mo	5 17 7
9		To Heath's			13 3
		To Stevens	10 B.		6 14 8
		To Hargrave	Mary A.		4 7 4
		To Smith	Alfred		8 2
		To Stapleton	Sept ^r C.		5 5 5
		To Bowden	Sas		37 10 7
10		To Chg. per	Spence's		873
		To Do Do	H. S.		69 6 11
17		To Walker	Ann	per Clark's	1775 18 6
		To Chg. per	H. S.		1821 19 10
18		To Green	Car ^e	per Henry's	70 2 4
					5 5 9
					1897 7 11

Exc 20/10/56 H. S.

L 1897 7 11

24.
1856—7.
10th Month 1856.

10	1	By Housekeeper		10		
		By Spence Jos ^h	pr C H Bk	600		
		By House H	(Annuitant)	2	10	
		By Patients			9	
	3	By House H		20	11	6
	4	By Bank		10	8	10
		By House H		22	15	4
	10	By Do		23	10	1
		By Patients			1	2
		By Spence Jos ^h	pr C H Bk	873		
	11	By Bank	1563 5 "	79	15	11
		By House H		21	6	9
		By Patients			1	5
	15	By Do	1664 10	18	5	
		By House H		31	19	8
	17	By Do	1697 8 1	3	8	7
		By Do		13	7	4
		By Patients			2	
	18	By Bank	1714 6 -	51	7	1
		By House H		20	9	2
		By Patients		2		6
		By Do			2	9
		By Balance over	1788 5 6	109	2	5
			£	189	7	11

1856

25.

L & d.
109 2 510 20 To Stock Lk Geo^d

To Fisher Mo 18 5 9

To Fisher Maria 30 9 3

Pr St. Edw^d 48 15

To Fisher Anna Do 15 10 8

To Fisher Elizth pr St. Alb^m 60 16 11To Todd Maria " J. W^m 33 15 3To Hodgson Tho^t " Satham Mo 8 8 7To Sanders Sarah " J. Tho^t W. 7 10 7To Beakbane Elizth " K. Mo 15 10 9

To Williams Mo 49 " W. Mo 15

To Stone Wycherley " Beesley 49 13

To Combes Margt^t " Riestman 49 15 12

To Baker Matilda " Pumphrey Stanley 351 3 8 10

21 To Nesfield Edw^d P. " St. Isabel 41 4 6To Parkinson Hank^t " Wostenholme Geo 16 12 6To Hodgkinson Elizth " H. Saml. 4 2

22 To Reacy Mo " Mulwand Lord 29 11 1

To Oldham Elizth " K. Mo 27 6To Shepherd Margt^t " S. Mary 49 3 6To Fox Edw^d " St. Geo^d 16 3 4To Fowler W^m " St. Samuel 7 9 5To Appleton Elizth " Newburn Mrs 35 1 823 To Oldham Elizth " K Mo 577 17 7 4 2

24 To Andrews Mary " A Geo W. 585 1 2 8 7 13 2

To Ransom Jos^t " R. Mo 13 16 4To Mansfield Jane " Roberts Elizth 30 9 6Wm Geo^d 717 - 7 17 - 2

L
 109 2
 48 15
 15 10
 60 16
 33 15
 8 8
 7 10
 15 10
 15
 13
 15 12
 8
 44 40
 16 12
 4 2
 29 11
 27 6
 49 56
 16 54
 7 9
 35 18
 7 42
 87 132
 13 164
 30 96
 17

1856

25

10 20 By Bank
 By House H.
 By Patients
 23 By Bank
 24 By House H.
 By Patients

	£	s	d
242 - 7	242	7	
	3	1	3
		8	
472 3 10	226	14	
	51	5	10
524 9 2	10	6	

Ans. £ 524 9 2

£ 524 9 2

26

1856

10

To Aunt let Jew^d

24 To Chy km

25 To Crooke Bridget

To Lamb M^r

To Smith Martha

27 To Thornley Tho^d

To Pollard Martha

To Coles Ann

To Preunand Ann

28 To Armstrong Tho^d

29 To Evans Martha

To Ellis Chs

Pr E. Mo

30 To Pracock Mary E. ditto

To Pracock Son^d

Pr P. Jew^d

31 To Jackson Mary

To Edley M. Anna

To Jackson Hank

Less, returned in post lls

To Chy km

11

1 To Baxter Maria &c

5 To Woods Catherine

To Kitching Frances

6 To Farrand Mary A

To Rutter Tho^d

To Harris Mo

Aunt Jew^d

11 18

for C. Georg^a

" Ellenfeld

" Baker H^d

" Hopkins Tho^d

" P. M^r

" Minchin M^r

" Knowles Mo

" Martin M^r

for Mitchell Mo

" E. Geo^d

" J. Tho^d

for N. Mo

" N. Same

" N. Chs

" J. S. S.

" R. E. L.

" Walker Tho^d

£ s d

11 17 2

7 16 3

45

7 8 3

29 3 11

4 9 8

5 5 6

13 15 9

36 18

16 9 9

21 14 5

18 9 9

99 0 11 5

15 18 11

134 1 8

40 4 2

150

70

15 4

4 13 11

~~4 13 11~~

6

4 17 11

105 7 4

27 6

33 5 3

6 5 6

7 1 5

5 10 2

5 2 3

1230 3 4

1362 16 8

1420 1 3

26.

1856
 10 25 By Amb. Lk. Jwd.
 By Bank
 By House H.
 By Patients
 28 By Bank
 29 By House H.
 By Patients
 30 By Bank
 31 By House H.
 11 1 By Bank
 By House H.
 By Patients
 4 By Do
 By House H.
 1 By Do
 By Patients

L.	s	d.
524	9	2
139	3	2
88	1	4
	3	
751	16	8
142	1	1
	3	10
	1	10
897	9	7
206	13	11
	13	11
1117	19	6
89	11	11
	57	11
	5	13
1270	16	2
		2
	30	12
1301	8	6
	26	16
		7
	2	10

Amb. Jwd.

£ 1328 7 11

27.

£ s. d.

1856	To Amr br Geo ^d		1420	1	3
11	6 To Summersall Sarah	pr hood Wm	9	5	"
	7 To Mackworth Lady	" K Mo	54	12	"
	To Chzr Ann	H TS	114	19	9
	8 To Sheobald Tho ^d	" K. Mo	11	15	"
	10 To Abell Caleb	" Haughton B ^s	8	8	9
	12 To Crouch Margt. Abell	" Smith Jos ^d	12	4	5
	To Morley Jas	" Brown Mo	13	13	6
13	To Lawton Ann		12	6	6
	To Dickinson Eliza M.		11	14	"
	To Dickinson Eleanor		11	16	7
	To Bradley Mary		9	6	9
	Pr Woodhead Firth		45	3	10
	To Murray Eliza A.	pr M. Hy	30	4	3
	To Baker Ann R.	" B. Mo	13	9	11
14	To Thompson Betty	" J. Jas	7	16	7
			1741	14	3
			1741	14	3

11	17 To Stock br down		46	7	5
	18 To Stephens Mo B.		6	13	10
	To Hargrave Mary A.		5	13	11
	To Smith Alfred		10	14	3
	To Stapleton Steph ^d .		7	18	6
	Pr Lister Jos ^d L. pr K Mo		31	6	"
21	To Hardinge Fredk. Pr H. H ^d Chz ^d		78	3	6
	Less res ^d in past. Chz		5	78	3
	To Chzr Ann	H TS	62	9	"
	Amr Geo ^d		21	11	9

27.

1856 By Amt b^k f^{wd}
 11 8 By Bank
 13y House S^d
 11 13y Bank
 14 13y House S^d
 13y Patients
 15 13y House S^d
 13y Bank
 13y Balance down

£ s d.
 1328 7 11
 93 15 7
 9 9 3
 1437 12 9
 74 15 9
 52 11 6
 4 6
 1559 4 6
 13 9 10
 122 12 6
 1695 6 10
 46 7 5

£^s 17/11/56
Spencer

£ 174 14 3

11 20 By House S^d
 13y Patients

35 9 2
 15 4

Amt f^{wd}

£ 36 4 6

1856	By	Amk. bk. Jwd.				£	s.	d.
11	21	By	House & S			36	4	6
	22	By	Bank	46	14	5	10	9 11
		By	Trade of (House & S)			109	13	10
		By	House & S			81	4	4
24	By	Do	(S. Wages)	256	14	5	10	1 10
		By	Do			114	6	
28	By	Do		393	9	5	22	9
		By	Do			7	10	
		By	Patients			24	6	
29	By	Do		425	16	3	1	10
		By	House & S			33	10	
2	By	Do		459	8	3	10	8
		By	Patients			4	10	11
5	By	House & S		474	7	2	26	1 8
6	By	Bank		500	8	10	33	6 3
		By	House & S			24	4	7
11	By	Do		557	19	8	8	15
		By	Patients			3	2	
		By	Do			3	10	
12	By	Do		570	7	10	13	2
		By	House & S			57	9	
		By	Bank			35	6	8
13	By	House & S		663	16	8	17	7 6
		By	Patients					8
		By	Balance over			6	6	10
						£	687	11 8

Spence 15/12/1856

1856.

29

£ s d.

12 13 To Stock bet Geo^d 6 6 10To Silvey Mary A. pr J. Sandⁿ 6 5 815 To Chgⁿ Rm H & L. 88 6 716 To Lamberth Sh^d 2 2 7

To Do 6 10

Pr Mason Sh^d 8 12 718 To Lamberth Sh^d 109 11 8 11 16

20 To "Sundries", borrowed, La Market 121 7 8 30

22 To Chgⁿ Rm H & L. 151 7 8 94 13 223 To Harrison W^m pr Ainsworth Jas 256 17 2 10 16 429 To Chgⁿ Rm H & L 35 8 5

30 To Do Do Do 268 16 6 76 10 11

31 To Do Do vis

House H 35 1 3

Salaries & Wages 234 9 3

Pats' Disbursements 308 9 7

578 1

To Wine & S^p % Pats' 65 17 7

To Do House H 11 9

66 9 4

To Sundries rec^d during, Sur

90 19

To Pats' dis^t do do

60 3 2

To Housekeeper

10

£ 1174 8 1

1856.

29

12

15 By Patients

17 By House & S

19 By Do

By Patients

20 By Bank

By House & S

By Patients

23 By House & S

26 By Do

27 By Do

30 By "Sundries" paid

By House & S

By Patients

By Bank

31 By House & S

By Patients

By Do

By House & S

By Salaries & Wages

By Patients' disbursements

By Bank

By Balance over

£ s d

8 1

15 9 10

61 15 10

6

26 14 3

20 17 6

3 19 6

4

14 6 11

17 19

30

58 11 11

1 14

10 16 4

9 11 5

6 7 2

26 8

25 9 10

234 9 3

308 9 7

157 8 14

143 6 10

£ 1174 8 1

4th Q^{tr}.

30
1857.

1st Month 1857.

L s d t s a

1	1	By Housekeeper				10			
	2	By House H				105	18	2	
		By Patients					9	9	
	9	By Do		116	7	11		1	1
		By House H					27	10	6
	10	By Do		143	19	6		7	12
		By Patients						3	6
	14	By Do		151	15				8
		By House H					3	6	5
	15	By "Sundries"	paid, see memo.	164	2	1		0	
	16	By House H					52	15	4
		By Patients						10	5
	17	By Do		217	7	10		10	6
		By House H					7	15	6
		By Bank		225	3	10		102	1
	19	By Do		327	15	6		149	7
	21	By Do						69	19
		By House H						1	12
		By Patients						2	3
	23	By House H		530	18	4		94	13
		By Do						3	8
		By Bank		719	2	3		70	1

Am't Geo^d

£ 719 2 3

31.

1857	To Aunt let Geo ^d		£	s	d
1	24 To Reacy Mo	prelillew and ten	77	18	5
	To Murray Elis ^h	" M. H ^g	32	3	6
	To Sanders Sarah	" S. Th ^d W.	30	13	5
	To Lamb Mr	" Lillies C.	6	16	3
	To Armstrong Th ^d	" Martin Mr	13	17	9
	26 To Ferrand M. Ann	" J. S. Ann	14	19	3
	To Todd Maria	" J. Mr	870	8	7
	To Abell Caleb	" Haughton B ^g	7	5	8
	To Baker Matilda	" Humphrey Aug ^y	33	17	10
			7	14	3
			7	2	6
			926	8	10
			£	926	8 10

1	27 To Stock let down		3	1	3
	To Heywood Ruth	prelance P.	25		
	To Appleton Elis ^h	" Newburn Th ^d	33	14	7
	To Beakton Elis ^h	" K. Mo	14	3	5
	To Ellis let		21	10	5
	To Evans Martha		20	9	2
	Mr Ellis Mo		41	19	7
	28 To Hall Sam ^e		9	19	8
	To Hanson Geo		11	17	11
	Mr Croftland Jos ^h		21	17	7
	To Parkinson Ham ^l	prelance H ^g	15	17	8
	To let, from Mr W. Geo	H ^g	107	9	10
	Aunt Geo ^d		£	263	3 11

31

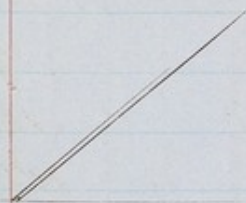
1857 1 By Aunt br Geo^d
 1 24 By Bank
 By House & S
 By Patients
 26 By Bank
 26 By Patients
 By Balance down

£ s d
 719 2 3
 126 2
 18 12 8
 2 6
 863 17 7
 59 9 3
 923 7 7
 3 1 3

£ 926 8 10

1 28 By House & S

2 17 3



Aunt Geo^d

£ 2 17 3

32.

1857	To Aunt's box	Geo ^d				£	s	d.
1.	29	To Mansfield Lane	pr Roberts Eliz th	294	3	7	263	3 11
	30	To Johnson Eliz th	" Manser Edw ^d				30	19 8
		To Fawcett Jos th	" Tatham Geo				55	
		To Smith Martha	" Baker 4 th				9	10 10
		To Pollard Martha	" B. Wm	393	14	3	29	4 11
		To Verfield Edw ^d	" M. Isabel				5	14 11
	31	To Thompson Marya	" J. Wm				41	14 1
		To Ransom Jos th	" H. Tho	464	5	3	15	
2	3	To Smales H th	" S. H th Jr				13	16 11
		To Do	" H. Tho	557	10	-	47	12 4
	6	To Nicholson Jos th	" Corry B.				45	12 5
		To Thompson Betty	" J. Jas	7	7		15	
		To	" Geo th W			1	7	7 1
		To Rickman Bar ^d		39	14	9		
		To Rickman William		24	12	2		
			pr Rickman Gables				64	6 11
		To Houlding Wm	pr H. Tho				16	6
		To Theobald Thos ^d H.	" Id				10	5 7
		To Ch th Wm	H & L				81	4 10
		To Sundries borrowed					9	
7		To Rutter Thos ^d	pr H. Eliz th S.	761	14	13 4		
			Geo th W			1	4	13 5
		To Sundries borrowed					16	6
9		To Hodgkinson Eliz th	pr H. Saml.	781	19	10	4	2 2
10		To Bale Jos th C	" Bolton Geo				9	7
		To Williams Wm H th	" W. Tho				20	
		Aunt's Geo ^d					£	815 2 7

32.

1857 By Aunt let food

1 29 By Bank

By House HL See No 31 tblr

By Ditto

By Patients

30 By House HL

By Bank

31 By House HL

By Patients

2 3 By Do

By House HL

6 By Do

By Patients

7 By Bank

By Patients

By House HL

10 By Sundries, ^{2/3}carbide, pd

By Do 47 Co

£ s d

2 17 3

152 12 10

~~2 17 3~~

14 2

14

159 10 7

55 14 9

345 15 8

130 10 4

18 8 7

364 16 5

12 2

3 11 8

10 16 6

379 4 7

102 7 1

1 1

481 12 9

250 9 9

1

749 11 7

17 9

9

16 6

Aunt food

£ 714 17 7

1857	To Amb. Ltr. Geo ^d				£ 2 d.
2	10 To Chq. Rm	41 S.			815 2 7
	11 To Kitching Frances.	pr R. Chs	946 14 9		131 12 2
	12 To Bragg No 4.	" B. Chs			6 19 2
	To Harris No	" Walker Tho ^d	1047 19 2		88 18 4
	14 To Store Jos ^d	" Southall C. P.	1059 6 2		5 6 11
					11 7

Examined 17/2 mo 1857

Spence£ 1059 6 2

2.	16 To Stock Ltr down				65 12 6
	17 To Mordrige Treat	pr H. 4 ^d E.			39 13 7
	To Green Car:	" Perry Jos ^d	110 17 4		5 11 3
	To Chq. Rm via				
	House & S		47 13 6		
	Trade w ^{cs}		47 6 11 3		
					524 4 9
	20 To Woodville Jos ^d		635 2 1		16 16 3
	To Woodville Isaac		2 10		
	Pr Woodville Isaac				19 6 3
	To Reynolds Car:	pr R. Edmund	663 18 5		9 10 1
	23 To Woods Car:	" W. Sam ^d			28 4 2
	To Rundell Martha	" Clann No			56 14 11
	Amb. Geo ^d				£ 748 17 6

8152	1857	By	Ambr br fud	
13112	2	10	By	House & S
619			By	Patients
8815	12		By	Bank
56			By	Patients
117	13		By	Do
			By	Do
			By	House & S
	14		By	Do
			By	Patients
			By	Balance down

				£ s d
				774 17 7
				18 11
				6
775	17	-		165 12 2
				5
941	14	2		3
				4 16 10
				29 5 7
975	19	7		17 9 6
				4 7
993	13	8		65 12 6
				£ 1059 6 2

65112	2.	17	By	House & S
3915			By	Patients
511	18		By	Trade acc
	19		By	House & S
			By	Patients
	20		By	Do
5244			By	House & S
	21		By	Bank
			By	House & S

				2
				5 7
7	7	-		476 11 3
				31 18 1
				16 6
516	12	10		5
				25 14 11
542	12	9		85 8 2
				18 3 6
646	4	5		

Ambr fud

£ 646 4 5

1857 By Aunt brk Jew^d
 2 25 By House & L
 By Patients
 27 By House & L
 28 By Bank
 By Do
 By Patients
 By House & L
 3 3 By Do
 By Patients
 4 By Do
 6 By Do
 By House & L
 7 By Bank
 9 By House & L
 12 By Do
 13 By Do
 14 By Bank
 By Patients
 By House & L
 By Balance down

£ s d
 646 4 5
 3 8 3
 16 3
 650 8 11 21 9 1
 671 18 - 110 3 5
 5 11 11
 1
 20 5 6
 807 19 10 15 18 10
 3 17 11
 827 16 7 4 13 11
 832 10 6 2 2
 35 18 11
 868 11 7 16 14 9
 17 16 6
 903 2 10 10 16 7
 913 19 5 89 1 7
 1003 1 19 8
 3
 32 19
 1055 - 11 70 9 6
 £ 1125 10 5

3. 16 By House & L
 By Do
 By Patients
 19 By Do

Aunt Jew^d

41 18 2
 10 10 4
 2 6
 54 9 2 1
 £ 54 11 1

35.

L. s. d.
99 6 31857 To Aunt Lett Sw^d3 20 To Chq. rem^d via

House & S

106 1 10

Do Interest

10 10 4

116 12 2

26 To Duke Bedell pr K Mc.

215 18 5

10

28 To Sundries, borrowed

56 16 6

30 To Farrand Lucy pr Ft. W.

9 17 10

To Chq. rem

H & S

124 15

To Luke Harrison

" Hipsley W.

48 11 9

To Hummersall Sarah, Wood W.

4 10 2

31 To Chq. rem

H & S.

470 9 8

80 7 9

House & S

550 17 5

87 9 9

Salaries & Wages

270 17 4

Patients' Disbursements

229 16 11

" To Chq. rem

588 4

" To Wine & R^d of Pats'

58 15 9

To Do House & S

2 1 5

60 17 2

To Sundries rec^d during Year

82 15 3

To Pats' Dis^b

Do

40 1 2

To Housekeeper

10

£ 1332 15 -

35.

1857	1 By	Amk ltr fwd ^d				£ s d
3	20	1 By	Patients			54 11 1
		1 By	Do			12 1
		1 By	House & S			19 9
	21	1 By	Do	87	7 7	31 4 8
		1 By	Patients			18 5 10
		1 By	Do			2 3 11
	23	1 By	Do			3 15 9
		1 By	House & S			1 2
	25	1 By	Bank	178	9 3	66 15
	27	1 By	House & S			28 16 9
		1 By	Patients			39 14 2
	28	1 By	House & S			3 6
		1 By	Sundries, paid			18 5 2
	31	1 By	House & S 12.2.7 P 4/1	322	5 4	56 16 6
		1 By	Bank			62 6 8
		1 By	House & S	457	11 9	72 19 9
		1 By	Salaries & wages			87 9 9
		1 By	Patients' Disbursements			270 17 4
		1 By	Bank			229 16 11
		1 By	Balance forward			143 12 5
						143 6 10

£ 1332 15 -

1st Qur1857—8.4th Month 1857.

4	1	To Stock bet Ford				£ 2 a
		To Lambert M ^o J. Mason Th ^o				143 6 10
6		To Oldham Eliz th	149	16	10	6 10
		To Wallis Ann				27 6
7		To Pitching Frances	207	6	5	30 3 7
10		To Goldsmith Annale				5 15 4
		To A Friend "Dek"				16 6 11
		To Correspondents, borrowed				1
11		To Woodville Hawk	240	8	8	10
13		To Thomson Char ^m	278	11	5	38 2 9
		To Walker Ann				75 17
		To Ch ^m Rev				43 15 3
						57 10
						19 12 5
						34 10
14		To Todd Maria	509	16	1	111 12 5
16		To Theobald Th ^o H				31 19 7
		To Beakbaw Eliz th				7 11 2
17		To Armstrong Th ^o	563	10	10	14 4
		To Duke Pedell				14 18 8
			585	5	6	6 16
						£ 585 5 6

1857 8.

1st Qur.

4th Month 1857.

[illegible]

Exe 2074/57 Isprava

1857 ²⁰	To Stock bet Jew ^d				30 5 -
4 ^{me}	To Sanders Sarah	for S. Th ^d . W			7 1 4
	To Reacy Mo	" Mulwanda Is			33 2 11
	To Baker Matilda	" Pumphrey Ind ^r			7 2 3
	To Hodgson Tho ^d	" Tatham Mo			9 12 9
	To Green Car ^r	" Merry Jos ^t			5 8 9
	To Abell Caleb	" Haughton B ^r			7 2
	To Pollard Martha	" P. Wm			5 12 11
	To Fox Edw ^d	" St. J ^e			12 5 6
	To Fowler Wm	" St. Sam ^l			8 7 6
	To Taylor Eliz th	" T. Jas			25 2 10
	To Combes Marg ^t	" Priestman Son			15 12
	To Parkinson Han ^d	" Wostenholme Geo			15
	To Fisher Eliz th	" Fisher Ab ^m	241 7 10		59 13 11
21	To Appleton Eliz th	" Newburn H ^d			31 14 10
	To Ch ^r Wm	" H ^d			79 2 7
	To Co Co	" Lambert Wm			12 4 1
22	To Shepherd Marg ^t	" S. Mary			50 17 8
	To Smith Martha	" Baker H ^d			28 9
	To Morley Jas	" Smith Jos ^t			0 18 3
23	To Ransom Jos ^t	" R. Mo			15 6 9
	To Murray Eliz th	" M. Hy	497 16 6		28 15 6
24	To Crooke Bridget	" C. George			145
	To Jackson Han ^d	" J. Tho ^d			4 7
	To Lamb Wm	" Villet Wm ^d			7 19 14
	To Mackintosh Lady M.	" Shreve Wm P.			102 13 1
	To Luckin Mary	" King David	673 17 9		16 1 10
	Am ^t Jew ^d				£ 673 17 9

1857

4	20	By Patients				1	6
		By House & S				1	6
	21	By Bank	1	2	-	211	2 10
		By Lambert Thos. J. pr L. Wm				12	4 1
	23	By Bank				165	2
		By House & S				12	2 3
		By Patients				2	7
	24	By Bank	401	15	9	159	19 5
		By House & S				14	9 5
		By Patients				3	6

576 8 1

Aunt Geo. d

£ 576 8 1

1857	To Aunt Liza Geo ^d				673 17 9	1857
4	25 To Standfield Jane	pr Robert Geo ^d			30 5 8	4
	To Duke Bedell	" Jones			6	
	To Fisher Maria			30 17 1		
	To Fisher Mo			15 18 11		
		Pr F. Edw ^d			16 16	
	To Fisher Anna	" Id			32 11	
	To Hardinge Mead ^h	" H. Hank C.	22 1 5 10		37 14 11	
27	To Thwaite Marg ^t	" T. Mo			20 1	
	To Coys Whit	" Lambert Mo	8 42 8 6		1 2 7	
28	To Ellis Ch ^d		20 8 3			5
	To Evans Martha		18 11 7			
		Pr C. Mo			38 19 10	
29	To Rutter Ho ^d	pr R. Elis ^h			6 17 11	
	To Ch ^d Rm	H L			46 2 2	
30	To Harris Mo	" Walker Ho ^d	9 34 8 5		4 13 7	
	To Rickman Bar ^d	" Godlee Bar ^d			4 14 5	
5	1 To. resfield Edw ^d C	" s. Habel	9 43 16 5		41 6 10	
4	To Ch ^d Rm	H L	9 85 3 3		110 9 7	
	To Coles Ann	" Minchin M ^{rs}			15 14 11	
	To Store H. G. (Don)	" Rm			50	
7	To Dickenson Eleanor		11 15 9			
	To Dickenson Eliza Mary		10 17 7			
	To Lawton Ann		13 4 2			
	To Bradley Mary		9 5 7			
		Pr Woodhead Hith			45 2 4	
	To Woodville Sus ^t	pr W. Isaac			10	
	To Thompson Betty	" T. Jas			7 13 5	
	Aunt Geo ^d				1224 3 6	

38

		£ s d.		
1857	By Amb. ltr Geo ^d	576	8	1
14	25 By House H	19	8	
	By Patients	3	5	1
27	By Bank	598	13	10
	By House H	183	10	
	By Patients	27	8	3
29	By Do	810	15	6
	By House H	1	3	5
30	By Bank	2		
	By House H	31	16	7
5	1 By Do	842	14	1
	2 By Do	56	8	4
	By Patients	5	11	8
6	By Bank	904	14	1
7	By Patients	26	12	5
		931	6	6
		19	13	10
		3	13	3
		954	13	7
		107	1	9
		4	7	

Amb Geo^d

£ 1061 19 11

39.

£. s. d.

1857	To Aunt let	£. d.	122	4	3	6
5	To Chq. rem. for W. G. e.	11 s. d.	98	15	3	
11	To Birnie Hy	per B. H. m.	1322	18	9	10 11 6
12	To Reynolds Car	" R. Edm. d.				7 11
	To Chq. rem	11 s. d.				59 10 11
14	To Hodgkinson Eliz	" H. same	1408	12	2	4 4 11
15	To Chq. rem	11 s. d.	1404	17	1	54 10 8
			1459	7	9	

£ 1459 7 9

5	18	To Stock let down				105	13	7
	20	To Woods Catherine per W. Saul				30	2	10
		To Baker Ann	"	B. No		11	5	9
		To Store Wycherley	"	Bewley Hy		6	10	
		To Stagg Eliz	"	K. No		40		
	22	To Steward Mary A.	"	St. Fred. k.		7	16	4
		To Chq. rem		11 s. d.		132	18	5
	23	To Breunard Ann	"	K. No	334	6	"	72 1 3
	25	To Gregory M.	"	G. Jas		6	10	
		To Wetherfall Sarah	"	Milner Chs		27	6	
		Aunt Geo. d.				440	14	2

30

1224 3
98 15
10 11
7 11
59 10
4 4
54 10

1857
5

By Amb. Gr. G. d.
8 By Bank
By House H.
By Patients
9 By Do
By House H.
By Do (made eyes)
11 By Do
By Patients
15 By Do
By House H.
By Bank
16 By House H.
By Balance down

£. s. d.
106 19 11
62 15 9
39 17 1
1 5 10
1165 18 7
15 8
18 14 6
1185 8 9
98 15 3
1264 4 -
19 6
1 10
1285 5 4
12 2
34 16 8
22 7 5
1343 1 7
10 12 7
1353 14 2
105 13 7
£ 1459 7 9

Exp 18/5 1857 Expense

105 10
30 2
11 3
0 10
14
7 11
132 10
7 1
0 10
2 1
44

5

18 By Patients
20 By Do
22 By House H.
By Bank
23 By House H. "trapes"

10
1 1
60 18 7
95 14 11
157 4 7
132 18 5

Amb. Gr. d.

£ 200 3 -

L. S. d.

140 4 2

71 11 2

9410

84 19 11

59 19 11

25

691 5 3 503 8

5126

200 5 9 60

26175

1287 3 2 66 18 8

156179

64 15 7

1575	15	2			
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L 1575152

1857	By Aunt let Jewd				£ 200 3
5 th mo 25	By House H.				39 2 7
27	By Bank	329	5	7	105 17 3
	By Patients				2 11
28	By House H.	435	5	9	20 17 4
	By Do (Westcomb No 1				25
30	By Bank	481	3	1	94 10
	By House H.				22 9
6 2	By "Y 2 nd Miss Girls' School" for Hawthorne Inst.	598	2	1	503 8
	Principal \$500, Int. 6 days @ 4 per C. S. S. - }				
4	By House H.				6 7 2
	By Patients				2 11
	By Do				3 11
5	By House H.	1111	11	2	38 2 6
6	By Bank	1149	13	8	02 9 11
	By House H.				19 2
11	By Do	1261	5	7	20 17 8
	By Patients				1
12	By House H.	1282	4	3	7 12
	By Do				17 3 11
13	By Bank	1307	-	2	156 17 9
	By House H.				42 18 6
	By Patients				1 4
	By Balance over	1507	16	9	67 18 5
					£ 1545 15 2

Ex^{ch} 15th mo 1857 Southgate

1857.

41.

L & d.

6mo	15	To Stock bch Jwd	67	18	5	67	18	5
	18	To Chq run 4th	174	12	5	106	14	
	26	To Lambert M ^o , pr Mianen Tho	175	9	8	17	3	
	27	To "Sundries" borrowed	240	9	8	25		
	29	To Chq run pr Wilson & 4th	82	5	6			
			97	16	6	180	2	
			380	11	8			
	30	To Chq run pr Wilson & Co, viz						
		House H	80	3	4			
		Salaries Wages	240	3				
		Pats' Disbursements	264	19	5			
						585	5	9
		To Wine & P. qcs Pats'	65	2	8			
		To Wine Do House H. &c	110					
						66	12	8
		To Sundries rec'd during Year				139	3	8
		To Pats' (dis) Do				28	9	7
		To Housekeeper				10		

1210 3 4

1857.

41.

					L. & d.		
6 mo	17	By	House H		63	15	6
		By	Patients				9
	19	By	House H	63	16	3	23 14 3
	20	By	Do	87	10	6	18 14 6
		By	Patients				3 14 11
	22	By	Do	109	19	11	8
		By	House H				8 13 1
	26	By	Do	118	13	8	19 11
		By	Patients				12 5
		By	Do	138	17	1	5
		By	House H				11 12 8
	27	By	Do	150	10	2	20 16 6
	29	By	Do	171	6	8	77
		By	Do				5 18 10
		By	Patients				11 2
		By	"Sundries" paid				25
		By	House H				3 6 10
		By	Do				33 18
		By	Bank				17 3
	30	By	House H	317	18	9	36 19 8
		By	Patients				19 4
		By	Salaries & wages				240 3
		By	Patients' Disbursements				264 19 5
		By	Bank				205 16 14
		By	Balance forward				143 6 10
					1210 3 4		

2^d Dur

42.
1857-8.
7th Month 1857.

7	1	To Stock brk fud				£ 143 6 10
	10	To Crouch Mary A. pr Brown No	143	6	10	11 11 3 ^{10th}
		To Chq. Tm. pr Wilson Geo 11st				42 17 2
	14	To Benns No. pr Bowden Las	197	15	10	14 16 6
	17	To Todd Maria, " T. Wm				33 3 10
		To Waterfall Sarah Milner Chs				21 4
		To Walker Ann Clark Jas ^h				45 1 1
	18	To Taylor Eliz th T. Jas	311	17	7	14 1 1
		To Sheppard Ann Bagshaw Wm				35 18 2
		To Sanders Sarah S. Thos				2 11 10
		To Rickrin Mary King David	372	3	4	2 14 8

Ex^{ce} 20/7/57
Spence

£ 372 3 4

7	20	To Stock brk down				24 17
		To Sister Eliz th pr St. Abm				60 19 8
		To Beakham Eliz th " B. Eliz th				14 17 10
		To Orson Jas " Hare Saml				7 4
		Anti fud				£ 107 14 10

1857 S.

2d Qu.

7th Month 1857.

7	1	By House Keyser				10			
	2	By House & L				6	10		
		By Patients						1	
	3	By Do						4	
		By House & L				36	7	2	
	4	By Do	53	2	2	20	18	6	
	9	By Do	74	-	8	4	14	3	
	10	By Do	78	14	11	11	11	7	
		By Patients							2
	11	By Do	90	6	8				2
		By House & L				21	12	10	
	17	By Do	112	1	6	27	6	11	
		By Patients					16	4	
	18	By Bank	140	4	9	125	13	7	
		By Do				60	5	9	
		By House & L				21	2	3	
		By Balance down	347	6	4	24	17		
						372	3	4	

7 20 By Patients

Am. L. d.

€ 3

1857.

43.

£ s d

7	20	To Aunt Lk Geo ^d		107	14	10
		To Baker Matilda pr Humphrey Stur		7	8	1
		To Oldham Eliz th " O. Edu ^d		32		7
		To Garnish Eliz th " Diamond Jos th No		11	5	
		To Rundell Martha " Cloth No		57	2	2
21		To Sheddald Tho ^s H. " S. Jos th		7	6	2
		To Smith Martha " Baker H th		28	9	10
		To Fowler Wm " Fr. Sam ^l		7	17	10
		To Shepherd Margt ^h " S. Mary		50	8	9
		To Crooke Budget " C. Geor ^s		45		
		To Chg ^r Wm. H. St. 37. 4. 4 & 48. 19. 9		86	4	1
		To Wostenholme Geo ^s (Chg ^r without date)		15	4	5
22		To Davis No Div ^d (2) pr C. H. Bk		2	14	
		To Fox Edu ^d " H. Geo ^s		15	17	4
23		To Woodville Sus th " W. Isaac	474 13 1	6	9	11
		To Wostenholme Geo ^s Parkinson H th		15	4	5
		To Appleton Eliz th pr Mewburn H th		33	2	
24		To Lambert No " Mason Tho ^s		6	10	
		To Ransom Jos th " R. No		17	5	
		To Fawcett Jos th " Haworth Caleb		11	14	7
		To Hodgson Tho ^s " Tatham No		5	2	4
		To Jackson Hank th " J. Tho ^s		4	2	
		To Keacy No " Milward Jos	6 02 14 8	28	11	4
		To Chg ^r Wm. Wm				
		Share H		112	3	4
		To Trade Yrs		203	9	3
		To Jackson's Bys th		55	5	4
				370	17	11
		Aunt Geo ^d		£	973	12 7

1857

43

L & d

7. 20 By Amb. let. Geo. d.

3

21 By Wostenholme Geo. (Chg. returned) ^{see on p. 3}

15 4 5

22 By Bank

190 13 8

By House of S

65 3

By Patients

3

23 By Bank

271 1 7 157 13 11

24 By House of S

25 18 1

454 13 7

Amb. Geo. d.

£ 454 13 7

1857	To Aunt let Geo ^d				973 12 7
7	24 To Pollard Martha	pr B. M ^r			5 7 10
	25 To Greenbar ^c	" Jerry Jos ^h			5 9 4
	To Lamb Wm	" Gillett Jos ^h			7 6 4
	To Mansfield Jane	" Roberts Eliz ^h			30 14 11
	To Discount allowed on Trade ap ^{re}		1023 6 "		15 4
27	To Abell Caleb	" Haughton B ^r			6 15 3
28	To Stagg Eliz ^h A	" Bainbridge R ^r			21 2 10
	To Nixon Mary A	" Morland M ^r			9 13 11
	To Armstrong Tho ^d	" Martin W ^m			17 12 7
	To Heywood Ruth	" Roylance Peter	1103 10 "		25
29	To Mackintosh Lady M.	" Shurt W ^m B			57 2 1
30	To Harris M ^r	" Walker Tho ^d	1165 16 1		5 3 1
31	To Ellis Ch ^d		20 6 10		
	To Evans Martha		18 10 5		
	Pr Ellis M ^r				38 17 3
	To How Jos ^h	pr Southall Edw ^d			10 16 8
	To Ward ^{Westfield Edw^d} Ward	" A Isabel	41 10		
		Dist ^h of		1 41 10 1	
8	3 To Thompson Mary A	" J. W ^m	1257 - 1		15
	To Rutter Eliz ^h T.	"			4 10 14
	4 To Cho Wm	H & L			64 18
	5 To Nicholson Jos ^h		15		
	To Dickenson Eliza M.		19 4		
	Pr Bottomley Geo				15 19 4
6	To Binns Sarah H.	pr Robson H ^r E	1357 7 9		4 0
8	To Bale Jos ^h C.	" Bottomley M ^r	1357 12 3		9 14 7
10	To Johnson Eliz ^h	" Manser Edw ^d	1367 6 10		70
	Aunt Geo ^d				143 6 10

1857

By Amk lth Jw^d

L. s. d.

454 13 7

7

25

By Bank

128 1 7

By Trade yes

203 9 3

By Jackson's C. Esth. ^{Sol^r} Champion W. S.

55 5 4

By House S

20 3 6

By Patients

11

28 By House S

862 4 3 31 4 7

29 By Bank

893 8 10 129 18 4

31 By House S

13 9 11

By Patients

1 3 6

8

1

By Bank

1038 - 7 153 9 2

By House S

21 17 6

By Patients

3 12 10

4 By Do

1217 - 1 2

By House S

6 8 8

7 By Do

1223 8 11 28 8 8

By Patients

3

8

By Bank

1252 - 7 35 14 2

By Patients

4

By House S

1306 14 1 18 19

Amk Jw^d

£ 1306 14 1

45.

1857	To Amt Crk Sw ^d				£	s	d
8	10 To Murray Eliz th A.	pr M. Henry			143	6	10
11	To Hodgkinson Eliz th	" H. Jas			30	1	1
	To Chq ^r Mrs	H & S.			5	2	4
13	To Reynolds Car ^r	" R. Edmund			56	14	10
	To Hall Saml.				8	11	
	To Hanson Geo ^r				9	7	8
					13	3	5
	Pr Crasland Jos ^h				1560	7	2
					£	1560	7 2

8	17 To Stock brk down					31	16	10
18	To Chq ^r Mrs	H & S.				61	15	6
21	To Woodville Hank	pr N. Dno	93	12	4	13	10	
	To Harding Fred th	" H. H th C.				37	11	7
	To Silvey Mary A.	" J. Saml.				4	11	9
	To Catlin Mary	" Burlington Co	149	5	8	45		
24	To Broad Jos ^h	" B. Sey ^r	194	5	8	15	7	5
	To Fitching Ch th					6	16	10
	Less N. Dno					9	5	
	To Fitching Frances					6	7	5
	To Chq ^r Mrs	H & S.				34	17	7
26	To Shouling Mr	pr Hodgkinson Jas				16	19	
27	To Robinson Unshy Geo ^r					52	17	8
	Less had ^r x th re-placed in Cask-box					11	18	8
	Robinson Henry					40	10	
	Amt Sw ^d					£	308	10 1

15.

1857.

8. 11 By Bank
 14 By House & S
 By Patients
 By House & S
 15 By Bank
 By House & S
 By Patients
 By Balance down
17/8/57 £ c Spence

£. s. d.
 1306 14 1
 114 18
 39 2 4
 12 10 11
 3 14 2
 31 2 1
 18 18 9
 1 1
 31 16 10
 1560 7 2

1473 14 11
 1477 8 6

1528 10 4
 1560 7 2

8 20 By House & S
 By Patients
 21 By House & S
 22 By Bank
 By House & S
 27 By Do
 By Patients

2 9 7
 4 1
 13 9 3
 100 13 4
 21 9 9
 25 1 6
 18 2

2 13 8
 16 2 11
 138 6

Ans. £w^d

£ 1045 8

1857

- By Amk ltr Geo^d
- 28 By House & L.
- 29 By Bank
- By House & L.
- 31 By Do
- By Patients
- 3 By Do
- By House & L.
- 4 By Do
- By Patients
- 5 By House & L.
- 7 By Bank
- 8 By House & L.
- By Patients
- 11 By House & L.
- 12 By ~~Patients~~ ^{House} & L.
- By Patients
- By Balance down

£2 7/3 1857 Themed

				£	s	d
				10	4	5 8
				22	17	
187	2			79	12	10
				10	8	
286	3	6		18	3	
						6
287	2			3	13	9
				34	9	3
325	5	3		14	19	
				2	10	
342	14	3		20	13	4
363	7	7		55	3	7
				11		
				2	8	
419	4	10		54	18	8
474	3	6		20	9	3
				3	6	
494	16	3		26	14	10
				521	11	1

- 9 16 By House & L.
- By Patients
- 18 By Do
- By House & L.
- By Bank
- 10 By House & L.
- By Patients

Amk Geo^d

				68	17	
						6
				12	3	
				4	2	6
				21	1	11
137	15	2		29	15	4
				3	13	7
				171	4	1

47

£ s d

1857	To Aunt brk f ^d				206 16
9	21 To Baker Ann B.	for B. Inc			12 4 9
	" To Hughes Alice	" Sessions Sesse			8 13 3
26	To Chq ^r rem	H + S	27 4 17 6		47 3 6
28	To Do Do	Do	3 37 10 6		62 13
30	To Chq ^r rem	vin			
	House L.				70 2 8
	Salaries & wages				287 13
	Pats' Disbursements				238 6 3
					596 1 11
	To Wine & P. w ^d	Pats'			56 13 3
	To Do	House L.			12 9
					57 6
	To Sundries rec ^d during Dur				50 5 4
	To Pats' Dis	do			27 13 9
	To Housekeeper				10
					£ 1078 17 6

1857—8.

3^d Quar

10th Month 1857.

10	1 To Stock brk down				143 6 10
	5 To Lambert Thos				2 12 11
	To Idem				6 10
	Pr Masen Thos				9 2 11
					£ 152 9 9
	Aunt f ^d				

47.

1857

By Amb. b. h. Geo^d

£ s d.

171 4 1

26

By House & S

27 5 8

By Do

5 12

By Patients

1 6

30

By Bank

204 3 3

20 18

By Patients

4 14

By Do

2 2 2

By House & S

9 18 8

By Do

15 6

By Do

50 8 6

By Salaries & Wages

302 -

287 13

By Patients' Disbursements

238 6 3

By Bank

107 11 4

By Balance down

143 6 10

£ 1078 17 6

3^d Qu.

1857—8.

10th Month 1857.

10

1

By Housekeeper

10

By House & S

19 4 2

By Patients

1 9 1

3

By Do

29 7 "

2 6

By House & S

21 18 1

By Do

51 8 6

44 2

3. 19. 6 Pat^s 11/8

Amb. Geo^d

£ 55 12 8

48

£ s d
152 9 91857 To Aunt let Geo^d10 9 To Chq^r per vis
House & S

To Annuitants 2 10

72 2 8

12 To Chq^r per H & S

227 2 5

15 To Micklethwait Emily, per H & S.

363 10 3

16 To Todd Maria per J. Wm.

To Walker Ann

" Clark Jos^d

440 10 3

To Chq^r per H & S

17 To Sanders Sarah " J. Thos Wm.

To Robinson Hy

" R. Anth Geo

To Shepherd Margt " J. Mary

To Bath Mary

" B. Hy

To Combes Margt

" Rotherham Wm

To Sister Maria

To Sister Mo

Per J. Edw^d

To Sister Anna

" Id

810 7 6

810 17 -

10 19 To Stock let down

To Hodgson Tho^d per Tatham WmTo Fisher Elizth " J. AbmTo Fox Edw^d " J. GeoTo Jackson Hank " J. Tho^d

20 To Fowler Wm " J. Lane

Aunt Geo^d

£ 190 6 -

96 4 9

10 12 4

58 9 4

12 5 3

4 10 7

8 3 9

10

1857 By Amk ltr Geo^d
 10 9 By House S^d
 By Do
 10 By Do
 By Patients
 14 By Do
 15 By House S^d
 16 By Do
 By Bank
 17 By Do
 By House S^d
 By Patients
 By Balance down

£ s d
 55 12 8
 26 18 11
 2 10
 85 1 7 95 7 10
 18 1 11 12 6
 2 53 1 6
 22 4 5 5 34 12 11
 268 18 4 127 2 11
 282 12 4
 25 17 8
 10 1
 714 12 3 96 4 9

Exc 19/10/57 Hprema

£ 810 17 -

10 19 By House S^d

1 10

Amk Geo^d

£ 1 10

1857

10

21

To Aunt Lk Lw^d

To Stevens No 13.

To Hargrave Mary A.

To Smith Alfred

To Stapleton Edw^dTo Hurtt W^m

5 12 6

4 12 1

8 9 5

5 3 8

23 9 8

Pr Bowden Jas

47 7 4

To Beakbane Elizth pr B. Eliza

14 7 3

To Smith Martha " Baker H^h

28 5

To Stensfield Jane " Roberts Elizth

30 2 5

22 To Pollard Martha " P. W^m

5 12 8

To Oldham Elizth " O. Edw^d

28 15 9

To Knight Ch^l

25 18 3

To Caslin No 4.

6 10

Pr Marsh Edw^d

32 8 3

23 To Crooke Bridget pr C. Georg^a

15

To Ransom Jos " R. No

14 4 2

To Baker Matilda " Humphrey Ind^l

8 3

To Appleton Elizth " Newburn C

32 15 7

To Ch^l W^m " H 15

55 16 4

24 To Waterfall Sarah " Milner Ch

28 10

To Muncy Elizth A. " M. H^h

28 18 9

To Lamb W^m " Elliott Sam^l

8 8 11

26 To Cummersall Sarah " Bedford Peter

15 4 5

Aunt Lw^d

£ 613 12 1

49.

1857 By Amb lth Geo^d
 10 20 By Bank
 22 By Do
 By House H
 By Patients
 By Bank
 23 By House H
 By Bank
 By Patients
 24 By House H
 By Patients

£	s	d
	1	10
95	2	1
	94	1 3
	119	17 5
		3 6
		4 1
282	3	9
	66	16 8
	28	14 4
	100	2 9
		6 3
411	7	1
	17	8 10
		5
428	16	4

Amb Geo^d

£ 428 16 4

1857	To Amb. Lk. Lew ^d				
10	26 To Stevens Mo B	4	18	11	
	To Mangrove Mary A	5	5	7	
	To Smith Alfred	7	19	7	
	To Stapleton S. Edw ^d	4	17	1	
	To Pryor Eliza	16	6	3	
	Pr Lister Jas ^t J.	652	19	6	39 7 5
27	To Stone bycherley pr Beesley H				6 10
	To Evans Martha	17	3	1	
	To Ellis Chs	24	9	4	
	Pr E. Mo				41 12 5
28	To Perreman Ann pr Briggs Cr				35 11 6
	To Morley Jas " Brown Is.	746	3	4	9 9 11
29	To Chz Rev in Htd	77	17	11	
	Co, Made 7c	70	11	1	
					148 9
30	To Keacy Mo pr Milward "Ans"				28 13 10
	To Harris Mo " Carlisle C. & Bk.				6 9
	To Gregory Jas. pr Chz.	9	14	3	
	Less " P.O.O	2			
	To Gregory Mrs				7 4 3
11	2 To Cotes Ann " Minchin Mrs	936	11	2	14 6
	To Thompson Betty " J. Jas				14 15
	To Thompson Ann (Bridgewater)	1			
	To Thompson Francis James "	1			
	To Clark Tho ^d "	2			
	Pr C. Tho ^d D. "S.M.W."				4
3	To Elger Ann m. Marsh a.	969	6	8	11 11 11
	Amb Lew ^d	6			980 18 7

50.

1857 By Aunt Let. Geo.^d

10 26 By Bank

By House H

28 By Bank

29 By House H

By Patients

31 By Bank

By House H (Paid 7/4)

By Do

By Patients

11 2 By Do

By House H

£ s. d.

428 16 4

120 4

36 1 4

584 18

93 3 10

24 7 9

2 9

702 12 4

41 18 10

70 11 1

28 13 1

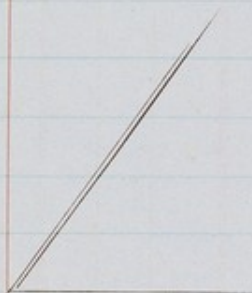
2

843 17 4

1 6

6 5

850 3 10



Aunt Geo.^d

£ 850 3 10

1857	To Aunt Lk Sw ^d				980 18 7
11	To Rutter Tho ^d	for R. Eliz ^d S.	986 3 10		5 5 3
	To Resfield Edw ^d S.	S. Isabel	1027 11 9		41 7 11
	To Chy ^r Rm	via H & S	71 4		
		Do Legacy, etc	2 10		
					73 10 4
9	To Bell Caleb.	for Harvey W ^m	1107 17 2		6 15 1
10	To Baxter Maria &c	" Richardson Ch ^d			27 2
	To Hodgkinson Eliz th	" H. Sam ^l			4 2
	To "Clark's Gift"	" Rountree Jos ^h			3 19 6
		Paym ^t for Clothing Tho ^d for P.O.C. cost			
		of which was deducted for C. Tho ^d			
11	To Jackson Mary	for Mitchell Tho ^d			70
	To Shebald Tho ^d H	" J. Jos ^h			10 13 11
	To Hitching Frances	" H Ch ^d			5 9
					2
12	To Rainy W ^m	for leave store	1231 1 9		16 9 9
13	To Farrand Mary A.	for Maw Sam ^l A			
	To Armstrong Tho ^d	" Martin W ^m	14 7 6		
		" Dist ^h of C			3 14 7 9
	To Hardinge Fredk.	" H. Hank C.			39 8 8
	To Chy ^r Rm	H & S			52 12
					1353 19 11

51

1857

11.

By Aunt Lk L^d

3 By House & L

By Patients

5 By House & L

6 By Bank

By House & L

9 By Do

By Patients

By Do

12 By Kitching M^{rs} Sarah grave & L^d

By Bank

By Patients

By Do

By House & L

13 By Do

By Patients

By Do

14 By Bank

By House & L

By Balance over

£ 16/11/57 Spencer

£ s. d.

850 3 10

2 10

3 15 6

886 9 4

25 17 1

882 6 5

91 7

10 5 2

983 12 2

23 14 8

2

2 11

1007 11 9

2

127 19 8

2 8 8

4

15 7 2

1055 7 7

13 10 2

12 1

1169 9 10

1 2 11

70 6 2

23 18 8

89 2 4

£ 1353 19 11

1857	To Stock bks	Geo. d.				89	2	4
"	16 To Goodville Sus ^h	pr W. Isaac	98	-	3	8	1	11
	20 To Chz	rrr				81		3
	To West Ham ⁿ	" K Mo				10		
	To Bath Henry				10			
	To Friends two				3			
		B. K. Mo D. S. M. M.				13		
21	To Fisher Anna	pr H. Edw. d.	215		6	13		
23	To Greenham Eleanor	" G. Jas				27	6	
	To Silney Mary A.	" S. Saml				5	4	2
	To Chz	rrr "Wages" H. d.	369	11	5	122		9
28	To Baker Ann M.	" B. Mo	381	19	2	12	7	9
12	3 To Chz	rrr viz	511	5	6			
		(to Annby)	25					
						79	5	6
	To "Sundries" borrowed		481	3	8	19	19	
4	To Do	Do	488	3	8	7		
5	To Binns Hy	pr B. Mo				10	10	1
	To Green Car ^e	" Terry Jos ^h	503	3	11	4	10	2
7	To Woods Catherine	" W. Saml				29		2
	To Peacock Jos ^h					40		
9	To Reynolds Car ^e	" R. Edmund	572	4	1	7	14	2
11	To Chz	rrr viz	579	18	3	30	12	9
		(to	76	9	8			
			687		8	107	2	5
						€ 687 8		

1857.

52.

No.	By	To	Dr.	Cr.	Balance
11	18	By House & L		20	6
		By Patients	32	13	6
20	12	Do		2	7
		By House & L	60	17	2
21	12	Do		20	3
		By Patients	81	12	7
23	12	House & L		122	9
		By Patients	203	16	4
24	12	Do		4	9
27	12	House & L		31	2
		By Do		25	
		By Patients			6
		By Bank	340	11	9
28	12	House & L		6	12
30	12	Do	347	3	9
		By Patients			4
12	3	House & L	347	10	9
		By Patients			3
		By House & L	363	14	3
4	12	House & L		11	10
5	12	Do	375	5	
7	12	Do	401	2	
		By Patients			3
8	12	Bank	423		7
11	12	House & L		28	14
12	12	Bank	548	3	1
		By House & L		10	8
		By Patients			1
		By Balance over	567	8	10
				68	8

53.

£ s. d.
119 11 10

1857
12

To Stock b^t f^w^d

13 13 4

To Lawson Ann

10 19 10

To Dickenson Eliza M.

11 16 9

To Dickenson Eleanor

9 10

To Bradley Mary

At Woodhead Firth

45 19 11

22 To Ch^g r^m via H & L.

33 15 1

Do

66 6 1

Do

68 3

Do (Prain) 81 10 6

249 14 8

28 To Ch^g r^m

H & L

415 6 5

59 9 11

31 To "Sundries" borrowed

474 16 4

33 3

To Ch^g r^m

via

507 19 4

H & L

106. 3

Do Salaries H^r 240. 5. 5

Do Pat^s disbursements 206. 7. -

642 12 8

To Wine & P^o at Pat^s

66 15 1

To Do House H

1 5 6

68 7

To Sundries rec^d during Dec

110 10 10

To Pat^s Dis^o Do

35 8 7

To Housekeeper

10

£ 13 4 12

		£ s d		
1857	12	16	By Patients	111 4
		18	By House S	23 6 10
		19	By Bank	24 1 2
			By House S	45 19 11
			By Patients	64 15 2
			By Do	3 15
		21	By House S	138 11 3
			By Do	1 6
			By Patients	1 10 11
		23	By Do	140 3 8
			By Do	68 3
			By Do (Grain)	81 10 6
			By Patients	289 17 2
			By House S	25 15 11
			By Do	11
			By Patients	315 14
		25	By House S	33 14
		26	By Do	349 8
		29	By "Sundries" paid	378 11 11
			By House S	26 19
			By Patients	1 5 10
			By Do	2 6
			By Do	2 6
		30	By Do	407 1 9
		31	By House S	61
			By "Sundries" paid	75 10 6
			By Salaries & wages	482 18 4
			By Patients' disbursements	33 3
			By Bank	240 5 5
			By Balance over	296 7
				178 11 5
				143 6 10
				£ 1374 12

54.
1858.

1st Qu.

1st Month 1858.

		£	s	d	£	s	d
1	To Stock brk over	143	6	10	143	6	10
2 nd	To Crouch Margt A. pr Mason & Co				10	10	6
	To Nicholson Son's				5		
	To Lambert & Co	1	9	8			
	To Idem	6	10				
	Pr Mason & Co				1	9	8
8	To Chq pr	166	17		106	8	5
13	To Mackintosh Lady M. pr Hunt & Co	273	5	5	57	12	3
15	To Chq pr	330	7	8	99	13	6
18	To Pragg & Co 4. pr 1264	430	11	2	89		3
21	To Ginzell Saw Don "H. Co				2	2	
		521	13	5			

£ 22/10 1858
J. Spence

£ 521 13 5

1858.

4th Qu.

1st Month 1858.

		£	s	d	£	s	d
1	By Housekeepers				10		
	By House H				12	6	
2	By Do				41	3	6
	By Patients				2		
	By Do	63	11	6			
7	By House H				1	5	
	By Do				25	1	10
8	By Patients	88	11	9	27	17	1
	By Bank				13	6	
	By House H	117	5	11	23	10	2
9	By Patients				93	5	10
14	By House H	234	1	4	11	9	11
15	By Bank	245	11	3	6	8	
16	By House H	251	18	11	57	12	3
	By Bank				26	2	3
21	By House H	335	13	5	31	8	11
	By Patients				6	2	
	By Balance over	367	8	6	154	4	11
					521	13	5

1858

1	22	To Stock br Geo ^d		154	4	11
		To Shepherd Margt ⁿ Pr S. Mary		50	12	7
		To Walker Ann, " Clark Jos ^t		45	14	3
	23	To Rundell Martha " Eliza Mo		58	2	7
		To Sanders Sarah " S. Tho ^d W.		6	15	9
		To Todd Maria " S. Wm		32	3	11
		To Thomson Char " Barrow Rob ^t P.		75	17	5
		To Baker Mahilda " Pumphrey Amb ^y		8		6
		To Robinson Hy " R. Aust ^d G ⁿ	474 3 10	42	11	11
	25	To Hodgkinson Eliz th " H. Some		4	2	
		To Jackson Hawk ⁿ " J. Tho ^d		5	2	11
		To Fowler Wm " F. Some		10		6
		To Hodgson Tho ^d " Satham Mo		6	12	5
	26	To Reacy Mo " Midward Geo		33	19	8
		To Fisher Eliz th " F. Abm		60	3	3
		To Thompson Mary A " S. Wm		15		
		To Heywood Ruth " K Mo		25		
		To Hughes Alice " Sessions Geo		10	15	2
		To Chy Ann " H & L		57	11	2
	28	To Beckett Eliz th " B. Eliza		14	2	11
		To Pava Eliza " P. Sam ^l		30	2	2
		To Smith Martha " Baker H ⁿ		29	13	5
		To Appleton Eliz th " Newburn Mo ⁿ		32	11	5
	29	To Crooke Geo & Bridget " C. Geo ⁿ	809 - 10	45		
		To Waterfall Sarah " Milner Ch		28	12	3
		To Lamb Wm " Gillett Jos ^t		7	19	9
		To Fox Edw ^d " J. Geo		11	15	1
		Am ^t Geo ^d		902	7	11

1858

1 23 By Bank
 By House H
 By Patients
 26 By Bank
 27 By House H
 By Patients
 29 By Bank
 By House H

141 11 10
 29 15 5
 13
 172 3 3 269 6 4
 30 4 7
 2 5
 471 16 7 277 5 10
 26 5

Amk. Geo. W.

£ 775 7 5

1858	To Aunt L th Jew ^d					902 7 11
1	29 To Chas ^r Rm	H & L				86 5
	To Adam Eliza th	pr K. Mo	10 19 3	"		30 11
30	To Pollard Martha	" P. Wm	10 25 3	-		5 19 1
2	1 To Nixon Mary A.	" Morland Mo				10 7 3
	To Evans Martha		2 6 6			
	To Ellis Ch ^r		21 6			
	Pr Ellis Mo					23 "
	To Garnish Eliza th	pr Dymond W ^r				10 6 7
	To Tansfield Jane	" Roberts Eliza th				30 17 9
	To Abell Caleb	" Harvey Wm				13 14 1
2	To Munay Eliza th Ann	" M. H ^r				29 12 9
	To Micklethwait Emily	" M. Mo				41 8
11	To Marten Fred ^k	" K. Mo	11 84 16	5		15 13 2
	To Rickman Wm	" Id				18 4 4
	To Bald Jos th C.	" Bottomley Mo				9 8 14
	To Greenham Eleanor	" G. Jos				19 17
	To Hanson Jo th		10 1 10			
	To Hall Sam ^l		9 1 9			
	Pr Crosland Jos th					19 3 7
	To Johnson Eliza th	pr Manser Edw ^d				65
	To Walker Tho ^s	Harris Mo				5 5 8
5	To Woodville Jos th	W. Isaac	13 46 8	6		8
	To Chas ^r Rm	H & L				51 "
6	To Parkinson Hawk	Westerhildre				30 6 6
	To Woodville Hawk	Rowntree Jos th				23 10
	To Richardson Saw th	St ^r Row Mo th				15
	To Stone Jos th	Saushall C ^r P.				10 1 5
	Aunt Jew ^d					£147 4 17 10

56.

1858 By Amk ltr Geo^d
 1 30 By Bank
 By House & S
 II 3 By Do
 By Patients
 4 By Bank
 5 By House & S
 By Patients
 6 By Bank
 By House & S
 By Patients

£. s. d.
 775 7 5
 123 18 1
 17 9 6
 916 15 8 18 10
 3 15 5
 929 9 3 165 12 6
 24 12 3
 2 3 3
 1121 7 3 152 12 1
 17 12 6
 12 3 3
 1304 5 1

Amk Geo^d

£ 1304 5 1

57.

£ s d

1858	To Aunt's Gen ^d			1474	17	10
11	To Dennis's No Pic ^d	pr C. H. 12 ^k	1476	4	10	
	To Kutter Th ^d	" R. H. L.			1	7
10	To Sheobald Th ^d 4				4	11
						7
		Less B ^g l ^b li		9	19	2
		pr Sheobald Jos. ^h			3	
	To Kitching Frances	" C ^h s				
						9 16 2
						6 4 6
11	To 1 Benins No	28 ^h 4 ^h D. J. 4/20/17		14	8	2
	To L. E. M. Ben	Id 4/28/-		5		
		pr Bowden Jas				10 8 2
12	To Armstrong Th ^d	pr Martin Wm				14 9 9
	To Ch ^g Wm	" H & S	1530	15		
						18 1 8
						1578 16 8

15	To Stock b ^k down			81	14	7
16	To Ch ^g Wm	" H & S		144	16	
17	To Silver Mary A.	pr J. Lane			4	18
18	To Ch ^g Wm	Trade ^d & H & S				1
19	To Reynolds Wm	pr R. Edmund	495	4	7	
20	To Shouling Wm	" Hodgkinson's	504	15	5	
21	To Sarnand Mary A	" King W. D.	523	-	7	
26	To Hardinge Fred ^h	" H. H. E.	528	13	7	

Aunt's Gen^d

£ 567 12 4

57.

1858 By Amb ltr Geo^d
 12 By House & S
 By Patients
 By House & S
 By Bank
 13 By Do
 By House & S
 By Balance down

Examined 15/2/58 Hume

£ 1578 16 8

£ s d
 1304 5 1
 8 13 10
 10
 21 15 4
 87 15 9
 54 10 2
 19 11 11
 81 14 7

1423

18 By House & S
 By Patients
 19 By House & S Trade accs
 By Do
 By Patients
 20 By Do
 By House & S
 24 By Bank
 25 By House & S
 By Patients
 26 By House & S
 Amb Geo^d

125 4 1
 2
 125 6 1 263 15 11
 14 5 9
 2 7 3
 405 15 5
 17 13 9
 423 13 9 32 14 1
 6 15 9
 2 4
 463 5 11 12 8 7
 £ 475 14 6

£ s d
56 12 4

1858

To Aunt br Lw^d

6 10

II

27 To Jane Wycheley, pr Peesley Hy

20

To Bank, borrowed

III

1 To Chz Rem via H S

59 11 2
51 3 10

Balances due to Pabs

18 3 5

60 7 3

To Fothergill Agnes pr H No

16 5

To Woods Catherine " Hs Same

28 16 11

To Williams No Hy " Hs No

30

5 To Chz Rem

H S

738 11 6

57 14 7

6 To Baker Annr.

" B. No

809 3 2

12 17 1

9 To Green Caroline

" Merry Jos^h

814 14 5

5 11 3

12 To Smith Hy

" S. Wm

6 10

To Chz Rem

H S

905 10 10

84 6 5

13 To Baxter Maria

" Richardson Chz

933 15 4

28 4 6

£ 933 15 4

1858

59.

£ s d.

1858

III

III

To Stock Lk Sw ^d				76	4	6	76	4	6
19 To Chq ⁿ Rm	H+S			155	19	8	80	15	2
22 To Craven Wm ^y	pr R. M ^c						40	19	
To Purchase A C	Id						13		
23 To Williams M ^o (Gloucester)				6	1	7			
Less La Certificate Cash R M ^c							3	6	
Broad St ^h							6	4	1
26 To Chq ⁿ Rm	H+S			217	2	9	181	9	5
27 To Prentiss Ann	pr Shiggs Cr			398	12	2	36	3	7
29 To Rasmell Mary	Spence St ^h			434	15	9	90		
30 To Chq ⁿ Rm	H+S						107	3	10
31 To Do Do via				631	19	7			
House St ^h				18	9	10			
Salaries & wages				287	15	10			
Pats' disbursements				289	19	3			
							596	4	11
To Wine & P. w ^o Pats'				69	18	1			
To Do House St ^h				1	10	6			
							71	8	7
To Sundries rec ^d during Year							62	14	7
To Pats' Dis ^t	do						47	9	
To Housekeeper							10		
							£	1419	16 8

1858

59.

III

					£	s.	d.
18	By House S				38	6	1
	By Patients					17	
19	By House S	39	5	1	25	8	7
20	By Do	64	11	8	17	11	
	By Patients				3	17	4
23	By Bank	86			60	3	1
	By Patients					6	
26	By Do	146	9	1			11
	By House S				163	18	5
27	By Do	310	8	5	15	14	8
30	By Bank	326	3	1	126	3	7
	By House S				91	9	2
	By Patients					11	9
31	By Do	544	7	7	1	14	2
	By House S				18	9	10
	By Salaries & wages	564	11	7	287	15	10
	By Patients' Disbursements				289	19	3
	By Bank				134	3	2
	By Balance forward				143	6	10

£ 1419 16 8

60.

1858—9.

1st Q^{tr}

4th Month 1858.

		£ s d	
4	1 To Stock b ^{ch} J ^u ^d	143	6 10
	2 To Hurtt W ^m	9	7 2
	To Knight Chs	17	2 7
	To Wallis Ann	30	17 6
	Pr Marsh Edw ^d	200	14 1
	6 To Ch ^g Mrs H & S	57	7 3
	7 To Lamberth Mo	2	2 10
	To Idew	6	10
	Pr Masson Tho	265	12 2
	12 To Thomson Chas pr Barnard R. P.	343	4 10
	16 To Ch ^g Mrs v ^{ic}		
	House & S	62	3 4
	Annuity	57	10
		119	13 4
	17 To Todd Maria pr J. M ^m	34	10 2
	To Walker Ann " Clark Jos ^d	45	16 3
		543	4 7
		£	543 4 7
4	19 To Stock b ^{ch} down	99	14 2 4
	To Fowler W ^m pr H. Saml.	9	9 9
	To Sanders Sarah. S. F. H.	6	15 4
	20 To Bath. Mary pr B. H ^g	43	19 2
	Ann ^l J ^u ^d	£	159 18 5

60.

1858—9.

1st Qur.

4th Nov. 1858.

[illegible]

904	4	21	By House & L	2	1	11
			By Dist. Patients			1

Cont. Sec^{ce}

£ 2 2

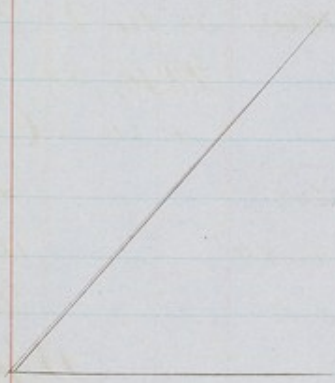
1858

		To Amos Ltr Lw ^d			£. s. d.	
14	20	To Shepherd Mary ⁿ for S. Mary	50	17	159	18 5
		" Disb ^t ⁹ / ₁₀	2	10	1	50 17 1
	21	To Crooke Bridget	1	45		
		" Disb ^t ⁹ / ₁₀	1	45		1
		To Armstrong Tho			17	17 5
		To Pollard Martha			5	8 6
		To Beaklane Eliz ^h			13	17 7
		To Theolald Tho ^r H			8	8 10
		To Baker Mahilda			8	8 4
22		To Farnand Mary A.			6	17 6
		To Fisher Eliz ^h			58	12 5
		To Fox Edw ^d			12	11 9
		To Hodgson Tho ^r			5	8
24		To Reacy Mo	3	93	5	11 28 12 5
		To Jackson Hank			7	2 9
		To Westhead Edw ^d & P			16	2 3
		To Hamfield Jane			30	18 11
		To Oldham Eliz ^h			30	3 7
26		To Robinson Hy	5	06	5	10 42 2 5
		To Ellis Chs			22	5 3
		To Sister Anna			29	13 7
		To Sister Mo			18	19 4
		To Sister Maria			30	10 8
		Pr Fr. Edw ^d			49	10
		To Lamb W ^m			10	16
		To Smith Martha			28	4 9
		To Abell Caleb			7	18 6
		Amos Lw ^d			£	696 16 4

61.

150/15	1858	By	Am't for Jew ^d
150/1	11	By	Bank
150/1	21	By	Do
145	22	By	Do
111	"	By	House H
53	"	By	Patients
131	24	By	Do
83		By	House H.

			£	s	d
			2	2	
113	3	4	111	1	4
			99		9
			83	9	8
			15	9	5
				5	7
311	8	9		1	8
318	18	11	7	8	6



Am't Jew^d

£ 318 18 11

1858	To Aunt brk Sw ^d				696	16	4	
11	26 To Coles Ann	pr. Minchin fm	7	12	18			16 1 8
	27 To Waterfall Sarah	" Milner b						23 4 6
	To Murray Eliz th A.	" de Hg						29 5 3
	To Chz	fm	41	8	31	10	4	
					31	5	6	
								81 3 10
	28 To Micklethwait Emily	pr. de. no	8	46	11	7		45 3 2
	29 To Binns Henry				12	16		
	To Binns Ann				7	4		
		Pr. B. Wm						20
	30 To Green bar ^{re} a	" Henry Jos ⁿ	9	11	14	9		5 11 11
1	To Appleton Eliz th	" Newburn Sh ^d	9	17	6	8		31 7 4
	To Baker Mo							11 10 10
	3 To Combes Margt	" Priestman Sw ^d pr	9	60	4	10		15 12
	To Rutter Sh ^d	" R. Eliz th						4 9 4
	To Baker Ann s.	" B. Mo						11 10 10
4	To Hodgkinson Eliz th	" H. Saml						5 10 11
	To Smith H ^y	" S. Wm						16 4 3
5	To Nesfield Edw ^d	" s. Isabel	29	13				
		Dist ^{re} ac					3	29 13 3
	To Chz	fm	41	8	38	14	2	
					22	15	8	
								61 9 10
	6 To Harris Mo	pr. Walker Sh ^d	11	05	1	3		5 1 5
10	To Elgar Ann	" Marsh Rich ^d	11	10	2	8		13 2 1
	To Thwaites Margt	" J. Mo						20 12 6
	Aunt Sw ^d							1143 17 3

62.

1858		By		Amount		Total	
1v	26	By	Bank	318	18	11	
		By	House & S	112	19	11	
				23	15		
27		By	Bank	455	13	10	
		By	House & S	206	12	2	
				2			
29		By	Do	662	8		
30		By	Bank	689	3	6	
		By	House & S	123	4	10	
		By	Patients	11	18	8	
				2		1	
v	1	By	Baker & Co	826	7	1	
			Returned, Enclosed	11	10	10	
		By	House & S	16	10	8	
		By	Patients				
				4	7	5	
4		By	Do	858	16		
		By	House & S			2	2
				6	5		
5		By	Bank				
		By	House & S	979	17	1	
		By	Patients			1	18
						1	1
7		By	Do				
		By	House & S			5	9
						0	7
8		By	Do	992	9	6	
		By	Patients			34	15
							5
				1027	5	5	
							6

Am. Lw^d

€ 1027 5 5

63.

1 s d

114317 3

1858 To Aunt Lett L^{da}

v 10 To Chg Rm HHS 92.15.14 viz
pages

pages

1236 12 7 92 15 4

11 To Reynolds Car; for R. Edm^d

9 10 9

12 To Woodville Sus^t

751

*Woodville Isaac "Don"

215

B. W. Is (4 P.)

10 1

To Ritching Frances " 16 Chs

1262 5 8

623

14 To Chg^r Rem 455 Trade 700

1330	13	-
------	----	---

68 7 4

L 1330 13 -

r 17 To Stock brk down

18	To Chz run	445	85. 4. 2	56	1	5
		{ ^{Co} pages}		29	2	9

{page}

29 2 9

85 4 2

19 To Thompson Betty for S. I. as

142	18	5
-----	----	---

15 10 7

22 To Chg Am H S

270	7	9
-----	---	---

127 9 4

27 To Dickenson Eliza M. N. No

194

28 To Chgo Rm 125. 7. 10

H J

46 28

20

54 5 2

De Courmoult

25

125 7 10

Am. Sec^d

£ 396 14 11

63.

					£.	s.	d.
1858	By Amt. b ^d Lev ^d				1027	5	5
v	10 By Williamson Wm	Wages, Alms,			46	14	3
	By Patients					4	
	By House & S				18	13	4
13	By Bank			1092 17	48	6	9
14	By House & S			1141 3 9	37	8	1
	By Patients					4	2
15	By Bank			1178 16	16	2	4
	By House & S	Trade Acc			68	7	4
	By Do				23	17	
	By Patients					1	6
	By Balance down			1288 9 4	42	3	8
	<u>£ 7/5/58 Home</u>				1330	13	-

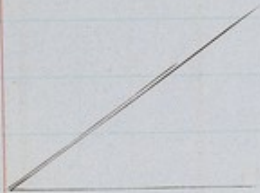
v	18 By Patients					12	6
	By House & S					10	4
	By Clerk of works	Wages				29	2
21	By House & S	Ordnance Fuel &c		39 19 0	12	1	8
22	By Bank			52 - "	15	10	7
	By House & S	Wages			127	9	4
	By Do				33	16	11
	By Patients						6
28	By House & S			228 18 3	20	8	3
	By Do	Annuitants		249 6 6	25		

Amt. Lev^d

£ 2746 6

64.

		£. s. d.	
1858	To Aunt bth Sw ^d	396	14 11
v	31 To Bremond Ann for B. Mo	24	19 6
	To Friend A. Don " K. Mo	1	
		422	14 5
v1	2 To Silvey Mary A " T. Saml	5	10 6
	4 To Chq Jern H & S	428	4 "
	5 To Crouch Mary A. " Brown Mo	56	4 1
	7 To Pragg Mo H. " B. Chs	13	8
	To Stone Wyck " Beesley 49	497	9 8
	11 To Baster Maria & " Richards mbr	608	14 10
	12 To Woods Cash: " W Saml	635	7 6
	16 To Jackson Mary " Mitchell Mo	663	18 "
	18 To Howland Ann " Ripon Bnk	723	18 "
	To Chq Jern 71. - 8		
	H & S 32.15.10 & 38.4.10	795	8 7
	28 To Do Do 155.12.10		
	H & S 47.15.3 & 107.17.7	951	1 5



Aunt Sw^d

£ 951 1 5

64.

1858

By Amk ltr Lw^d

274 6 6

v 29

By House H

21 17 10

By Patients

3 3

vi 3

By Do

296 7 7

4 9

By House H

6 5

4

By Do

307 1 7

28 1 3

By Patients

8

5

By Do

335 3 6

1

By House H

19 1 4

By Bank

326 15 2

32 9 4

8

By Do

124 5 10

10

By House H

11 1 3

By Patients

6

11

By Do

515 2 9

1 11

By House H

9 13 3

12

By Do

525 16 11

20 1 4

By Patients

40

16

By Bank

546 11 3

115 4 1

18

By House H

661 18 4

1 17 6

19

By Do

679 15 10

35 14 3

By Patients

3 18 6

By Bank

9

25

By House H

719 17 7

12 1

By Patients

6 13

26

By House H

731 19 2

19 3

28

By Do

751 2 2

88 14 7

By Patients

3

Amk Lw^d

839 19 7

839 19 9

65.

£ s d

1858	To Am't b't Lev'd			951	15	
6	To Chg. rsn. pr W. Geo. vix					
	House H	8h	2	7		
	Salaries & wages	24h	10	6		
	Pats' disbursements	285	5	8		
						617 18 9
	To Wine & P ^{er} q ^{er} Pats'	7h	1	6		
	Do House H	18	10			
						77 4
	To Sundries rec'd during Dur			59	7	6
	To Pats' disbursements Do			23	2	8
	To Housekeeper			10		
						1738 10 8

2^d Dur. 1858—9.
7th Month 1858.

7	To Stock b't down			143	6	10
5	To Lamberth Inc			1	5	11
	To Idem			6	10	
	Pr Mason Inc					
6	To Castlin Inc H. pr Marsh Edw ^d	151	2	9		7 15 11
8	To Binns Inc " Heyland Ch ^s	18	18	3		7 3
	Dist ^{ts} q ^{er}			1	18	18 4
	To Chg. rsn pr W. Geo ^d H & S	177	4	1		85 14 3
	Am't Lev'd	262	18	4		

65.

1858
 6. 29 By Amt b^d L^d
 30 By House S. g. b. 10 Pats 17/4
 By Do
 By Salaries & Wages
 By Patients' Disbursements
 By Bank
 By Balance down

£ s. d.
 830 19 9
 10 4 4
 6 15 9
 246 10 6
 285 5 8
 130 10
 143 6 10

£ 1738 10 8

1858-9.

2^d Dur

7th Month 1858.

1 By Housekeeper
 5 By House & S
 By Patients
 8 By Do
 By House & S
 By Bank
 10 By House & S

10
 69 6 6
 7
 79 13 6
 1 4 10
 16 7 9
 33 17 3
 13 1 3 4
 170 17 1
 39 13 9

Amt L^d

£ 170 17 1

66.

£. s. d.

1858	To Aunt br ju ^d				262 18 4
vii 14	To Bradley Mary	9	12	1	
	To Dickenson Eleanor	13	11	9	
	To Dickenson Eliza M.	12	10	5	
	To Lawton Ann	12	7		
	Pr Woodhead Frith				48 1 3
15	To Walker Ann pr Clark Jos ^d	355	4		44 4 5
16	To Hardinge Fredk " H. Hard ^d	392	14	3	37 10 3
	To Chy Ann H & S.				63 7
17	To Shepherd Margt " S. Mary				51 4 10
	To Sanders Sarah " S. Tho ^d W.	514	11	9	7 5 8
					<u>514 11 9</u>

viii 19	To Stock br down				31 2
	To Pollard Martha pr P. Wm				5 11 3
	To Green Ann " Henry Jos ^d				4 3 5
	To Nixon Mary A " Maland Mo				9 10 10
	To Hodgson Tho ^d " Tatham Mo				10 18 7
	To Todd Maria " T. Wm				33 11 10
20	To Fowler Wm " T. Sam ^d				10 8 8
	To Baker Matilda " Pumphrey Ann				7 3 6
	To Fisher Eliz ^d " T. Ab ^d				58 7 9
	To Penrose Alfred C " self				3 2 7
	To Chy Ann H & S				99 2
21	To Stone Jos ^d " Southall C. P.				10 12
	To Garrison Eliz ^d " Oymond Mo				11 16 6
	Aunt ju ^d				<u>£ 295 16 11</u>

262 18
 48 1
 44 4
 37 10
 63 7
 51 4
 7 5
 514 11
 31 2
 5 11
 4 3
 9 11
 10 13
 33 11
 10 8
 7 3
 51 5
 5 2
 99 2
 10 12
 11 11
 245 11

66.

1858 By Amk ltr Geo^d
 VII 15 By House S
 By Patients
 16 By Do
 By House S
 By Bank
 17 By Do
 By House S
 By Patients
 By Balance down

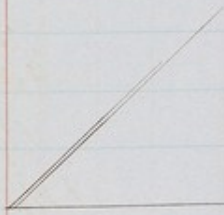
	£.	s.	d.
	170	17	1
		4	3
		1	9 6
176 6 10			3
	19	13	
	92	5	8
288 5 9			9
	99	2	
		1	3
483 9 9			2

Ex^o 19/7 mo 1858

£ 514 11 9

VII 21 By Bank

143 4 5



Amk Geo^d

£ 143 4 5

67.

1858

viii

To Aunt Lett Geo ^d		£. s. d.
21 To Dennis M ^o Div ^d for C & H. B ^h		295 16 11
22 To Heywood Ruth	" Roylance E. W.	1 "
To Fox Geo ^d	" J. Geo ^d	25
To Oldham Eliz ^h	" O. Edw ^d	15 12 5
23 To Hughes Alice	" Pitt J ^s	32 5
To Jackson Harb ^h	" J. Tho ^s	8 17 9
To Waterfall Sarah	" Milner Ch ^s	5 12 2
To Micklethwait Emily	" K M ^o	35 15 2
24 To Munay Eliz ^h A.	" M. Hy	44 14 10
To Abel Caleb	" Haughton B.	464 16 8
To Hall Sam ^l		29 9 6
To Hanson Geo ^d		6 10 6
		9 6 6
		11 9 9
Pr Crasland Jos ^h		20 16 3
To Greenham Eleanor pr L. Jas		22 11 9
To Ellis Ch ^s	" E. M ^o	22
To Smith Hy	" S. Wm	13 14 11
26 To Rindell Martha	" Elliott M ^o	579 19 7
To Beakbane Eliz ^h	" B. Eliza	56 19 7
27 To Crooke Bridget	" C. George	13 17 8
To Parkinson Hay ^h	" Wostenholme Geo ^d	50
28 To Appleton Eliz ^h	" Newburn M ^o	30 7 4
29 To Rutton Tho ^s	" R. Eliz ^h S.	30 5 6
To Mansfield Jane	" Roberts Eliz ^h	5 1 5
30 To Theobald Tho ^s H.	" J. Jos ^h	30 16 9
To Cho	Rem ^d Trade 1/2 11 10	7 15 6
31 To Lamb Wm	" Gillett Jos ^h	359 1
Aunt Geo ^d		7 18 5
		£ 1172 1 10

67.

1858

VII

22 By Bank
23 By House & S
By Patients
24 By Bank
By House & S
By Patients
26 By Bank
30 By House & S
By Do
By Patients
31 By House & S
By Bank
By House & S
By Patients

Trade & c^s

£	s.	d.
143	4	5
96	8	4
11	5	4
		8
50	5	1
20	10	5
	4	6
159	17	9
12	15	
12	1	8
	17	8
359		1
233	2	2
19	7	1
1	3	7

239 12 9
250 18 9
321 18 9
1120 3 9

Am't £10^d

£ 1120 3 9

1858

VIII

C8.

L. s. d.
1172 1 10

	To Aunt Let Julia				15		
2	To Thompson Mary A for J. Wm				29	12	11
	To Smith Martha	" Baker H ^h			28	7	1
	To Williams Mrs H.	" W. No			47	15	10
	To Robinson H ^g	" K. No			37	12	7
3	To Brennan Ann	" B. No					
		H. H.			5	19	6
		"S.W.W." Clerk & books			26	5	
	To Chy	rrr			10	2	4
	To Foster Agnes	for K. No			13	5	6
4	To Hustler Hank	" King H ^g			3	18	
	To Kitching Frances	" K. Chs			5	16	8
	To Shouling Wm				16	11	1
	To Hodgkinson Elis th	} for H. S. S. S. S.			4	2	1
5	To Harris No	" Walker Tho ^d			5	10	3
6	To D. Nicholson Jon th	" Dymond Jos th	1481	18	4	15	
	To Heacy No	" Milward "lers"	1528	2	8	31	4
7	To Mackworth Lady de	" Shuve W. P.				114	3
	To Johnson Elis th	" Mansor Edw ^d				65	
	To Woodville Hank	" K. No	1732	12	9	25	6
9	To Armstrong Tho	" Martin Wm	1746	9	9	13	17
13	To Reynolds Car.	" R. Edmund	1555	16	4	9	6
	To Chy rrr, H. H.	58. 4. 1 + 39. 18. 10	1555	19	3	98	2
						1853	10
						3	

68.

1858

VIII

By Cash bch fnd^d

3 By Bank

By Clerk of Works, "S.W." 5^d as under

5¹/₂ mo 22^d
6 " 19¹/₂
1 " 17¹/₂

9 9
8 8

26 5

5 By House & S

By Patients

6 By Bank

By House & S

By Patients

7 By Bank

By Do

By Patients

By House & S

12 By Bank

13 By House & S

By Do

By Patients

14 By Bank

By House & S

By Patients

By Balance over

1326 - 7

1390 5 4

1667 17 5

1701 - 11

1721 10 -

1753 3 7

17 2 10

4 7

23 2

41 1 3

3 4

72 7 9

179 3 7

1

19 19 9

39 3 6

2 6

19 16 7

10

9 6 7

22 5

2

100 15 8

Examined 16/8 mo 58. Spencer

£ 1853 19 3

69.

L. s. d.

1858

To ^{Stock} Overdrawn Lk Jw^d

100 15 8

VIII

17 To Thompson Betty pr J. Jas

7 13

To Discount allowed on Trade Accs

108 16 5

7 9

18 To Baker Ann R. pr B. Mo

11 4

20 To Crouch Margt. A " Brown Mo

125 1 6

5 1 1

24 To Ransom Jos^r " R. Mo

140 9 3

15 7 9

27 To Chg. Rem H & S 49. 15. 9 + 55. - . 1

104 15 10

To Craven Wm G. pr C. Mo

297 10 4

52 5 3

IX

2 To Stone Wychs

" Beesley & Co

304

6 10

14 To Catlin Mary

" Burlington & Co

50

6 To Chg Rem

H & S

483 19 5

79 19 1

7 To Tilney Mary A.

" J. Saml^r

488 14 6

4 15 1

13 To Mackintosh Lady M. " Skirre W P.

60 2 1

To Bale Jos^r & Co

" Bottomley Mo

11 1 11

15 To Chg Rem

H & S

558 16 9

48 18 3

17 To Do Do

Do

630 6 -

71 9 3

Undr Jw^d

£ 630 6 -

1858
r111

17	By House H.	5	9	9	5	9	9
20	By Bank				24	5	10
	By House H.				22	1	
	By Patients						6
21	By Do	51	17	1			1
	By House H.				24	15	6
26	By Do	7	6	13	7	5	9
	By Patients					1	9
27	By House H.	8	3	12	4	24	15
28	By Bank	10	8	7	11	6	13
31	By House H.					41	8
	By Patients						9
	By Do	2	17	9	11	4	2
	By House H.					6	5
3	By Do					32	5
	By Patients					1	4
4	By Bank	2	6	1	6	5	
	By House H.					19	9
10	By Do	3	3	0	15	29	9
	By Patients						3
11	By Bank	3	6	0	5	3	
	By House H.					11	5
15	By Bank					19	1
	By House H.	3	9	0	11	7	1
	By Patients					1	17
17	By House H.						3
	By Do	4	6	3	15	2	6
		5	1	4	6	50	11
						11	15

Amk f^o

£ 526 1 1

1858 To Amt b^h ⁷⁰ *Luc^a*

£. s. d.
630 6 -

Ex^a 2079 1858 H

£ 630 6 -

1x	20	To Stock b ^h down		84	2	11
	22	To Morley Jas for Mown Ls.	99	2	8	14 19 9
	24	To Woods Catherine " W. Sam ^l				31 4 1
		To Chq ^r r ^m H S				162 11 10
	30	To Do Do viz	292	18	7	
		Salaries H ^{rs} ages		288	10	6
		"S W W" 17 ^o 10 ^o -		3	27	14
						316 4 6
		To Chq ^r r ^m viz	609	3		
		House L ^s		92	3	14
		Patients' Disb ^{ts} mts		306	16	6
						398 19 10
		To Wine & P ^o for Pats'		64	18	
		To Do H S.		1	10	10
						66 8 10
		To Sundries rec ^d during Lun		67	13	9
		To Pats' disb ^{ts} mts for amounts pd during 1/4		26	4	10
		To Housekeeper				10
			1178	10	34	
						<u>1178 10 4</u>

70.

1858 By Aunt lth Geo^d
 1x 18 By House & S
 By Balance down

£. s. d.

526 1 1

20 2

546 3 1 84 2 11

£ 630 6 -

4x 20 By House & S

32 9 2

By Patients

5 15

38 4 2

23 By Do

3 9

By House & S

2 12

24 By Do

40 19 11

95 13 8

25 By Bank

136 13 7

46 3 10

By House & S

18 13

29 By Do

201 10 5

18 10

30 By Do

220 6 5

38 17 4

By Clerk of Works "S.H.W." Pd as under

8th Mo 14th

8 8

9th " 11th

8 8

" " 18th

8 8

1st 4

By House & S "S.H.W."

10 10

By Do Salaries &c

288 10 6

By Patients

575 2 3

2 19 2

By House & S

15 17

By Patients Disbursements

306 10 6

By Bank 6h. 8. 10 & 67. 13. 9

1035 3 6

134 2 7

By Balance over

143 6 10

£ 11th 8 10 4

71
1858—9.
3^d Qu. 10th Month 1858.

		To d.	
10	1 To Stock brk over	143	6 10
	5 To Lambert Mo	11	14 8
	To Idem	6	10
	Pr Mason Sho ^d	11	4 8
	To Knight Ch ^d	17	14 11
	To Hurtt W ^m	9	4 11
	Pr Marsh Edw ^d	18	1 11 4
11	To "Sundries" borrowed	15	
	To Ch ^d Rsn 11 th 1858 viz	51	1 3
	Do	62	15 7
		113	16 10
13	To Baxter Maria pr K. Mo	26	11 11
15	To Rickman Barn ^d " Id	13	13
		350	13 1
Exp ^d 10/10/58 Spence		£	350 13 1

x	18 To Stock brk down	39	4 5
	To Walker Ann pr Clark Son ^d	40	3
	To Parkinson Hank "Koskenhokken ^d	10	10 2
	To Hodgson Sho ^d "Tatham R ^d	5	19 5
	To Ferrand Mary A. "King W ^m C.	13	7
	Amk Geo ^d	121	1 3

71
1858-9.
3^d Qu. 10th Month 1858.

					£	s	d.
1	By Housekeeper				10		
2	By House S	2.10. - & 37. 4. 10			39	14	10
7	By Do		249	14	10	3	5
	By Patients					16	8
8	By House S		53	17	10	10	11
9	By Do		64	7	11	56	6
	By Patients					1	2
	By Bank					38	4
11	By House S		160	-	10	6	0
	By Patients						3
15	By Do					14	3
	By House S					84	15
16	By Bank		252		6	40	4
	By House S					19	3
	By Balance down		311	8	8	30	4
						£	350
						13	1

x 18 By Patients 6

Am't Geo^d £ 6

72.

1858

x

To Aunt Lett Geo^d
 19 To Baker Matilda pr. Humphrey Amby
 To Sanders Sarah " S. Tho^d W
 To Robinson Henry " R. Amby G.
 20 To Micklethwait Emily " K. No
 To Jackson Hank " S. Tho^d
 To Pollard Martha " P. Wm
 To Shepherd Marg^t " S. Mary
 To Fisher Eliz^a " H. Ab^m
 21 To Chz. Wm 2.10. - £ 84.15.2, HHS
 22 To Todd Maria pr J. W.
 To Cypleson Eliz^a " Newburn Mrs
 23 To Beakbane Eliz^a " B. Blair
 To Stansfield Jane " Roberts Eliz^a
 25 To Olaham Eliz^a " O. Edw^d
 26 To Crooke Bridget " C. Georg^a
 To Kutter Tho^d " R. Hix^a S
 To Fowler Wm " J. Sand^a
 To Lamb Wm " Roush Rich^d
 To Smith Martha " Baker Hank
 To Hodgkinson Eliz^a " Ho. Sand^a
 27 To Ellis Chz " C. No
 To Munay Eliz^a A. " M. Hy
 28 To Green Car^a " Henry Jos^a
 29 To Treacy No " Milward Mrs
 To Chz. Wm 31.8.8 £ 83. - .8. HHS
 30 To Ransom Jos^a pr R. No
 To Fox Edw^d " J. Geo^a
 Aunt Geo^d

£ s. d.
 121 1 3

9 8 4

7 6 6

42 19 8

43 4 9

4 11

4 10 6

51 1 3

61 18

87 5 2

34 11 11

31 1 8

12 14 8

30 17 1

30 1 5

45

4 43 3

7 11 9

9 8 8

27 19 11

5 10 2

19 14 5

30 13 11

6 12 5

30 9 6

114 9 4

15 11

12 4 11

£ 903 1 5

180 15 9

433 15 5

499 9

543

875 5 6

72.

1858

By Aunt's ltr. f^d

x

19

By Bank

21

By Patients

By Bank

By House & S

22

By Bank

By House & S

23

By Do

26

By Bank

29

By House & S

By Patients

By House & S

£. s. d.

6

141 11 10

141 11 4

5

165 14 6

1 17 8

309 9.

65 13 7

10 7 9

385 10 4

19 6 2

404 16 6

173 16 11

63 14 6

1 6

642 12 5

12 3

654 15 5

Aunt's f^d

£ 654 15 5

73.

L. S. A.

1858	To Aunt Lk Geo ^d				903	1	5
x	30 To Waterfall Sarah	pr Martin Ch			20	13	4
	To Morley Mary	" K. No	960	9	27	6	
x1	1 To Cotes Ann	" Minchin W ^m			15	7	5
	To Abell Caleb	" Haughton B ^m	985	18	3	10	10
5	To Kitching Frances	" K. Ch			6	2	8
	To Jackson Mary	" Mitchell No			70		
	To Harris No	" Walker No			10	17	11
	To Sheddald Th ^d 4.	" J. Jos ^d			12	13	9
	To Chy Rem pr W. Geo ^d	" 11 18					
		30. 17. 11 & 76. 10. 1			107	8	
6	To Armstrong Th ^d	pr Martin W ^m	1193	-	7	14	5
10	To Huston Mark	" H. M. A	1207	6	6	6	10
12	To Binns Ann		1213	7	4	16	4
	To Binns Henry				9	11	11
		Pr B. W ^m					
	To Chy Rem pr W. Geo ^d	" 11 18					
	To Combes Margt	pr Terry Henry	1350	4	10	25	16
13	To Hardinge Fred ^k	" H. Hawk E				95	9
	To Fisher Anna	" J. Edw ^d				15	12
	To Fisher No					75	19
	To Fisher Maria					47	3
		Pr J. Edw ^d					
			144	19			
			31	10	5		
						46	9
			1519	14		75	10
15	To Merriand Ann	pr B. No				36	4
17	To Morley Jas	" Brown J ^d	1555	18	11	9	11
19	To Chy Rem 107. 10. - & 140. 4. - 11 18		1565	10	9	147	11
23	To Lidbetter No	pr K. No	1713	4	9	5	
	Aunt Geo ^d					17	18
						4	9

73.

L. & d.

1858	By Aunt let Sw ^d				65415 5
x 30	By Bank				8710 3
	By House & S				1814 11
x 1	By Do	761	7		48 5 1
	By Patients				11 10
3	By Do	809	17	6	419 8
	By House & S. 28. 5. - Patients 4. 19. 8 <i>Tr. W.</i>	843	2	12	33 4 8
4	By Bank				11012 9
5	By House & S				99 10
	By Patients				1
6	By Bank	963	5	9	9914 14
	By Patients				2 6
	By House & S				5016 8
11	By Do	1113	19	3	22 2 1
	By Patients				1 4 9
12	By House & S	1137	6	1	13 10
13	By Bank	1150	6	"	231 4 5
	By House & S				1212 4
16	By House & S	1394	3	5	1394 3 8
	By Patients				3 7 6
18	By Do	1398	6		9 4 8
19	By House & S				4 6
	By Do				1918 2
	By Bank	1422	5	11	1516 4
20	By House & S				12 1 6
	By Patients				13 9
	By House & S				107 10
	Aunt Sw ^d	1508			1588 6 11

144

1858		By Aunt Let Geo ^d				1588	6	11
XI	23	By House H					3	2 2
		By Patients						6
		By House H					124	9 8
26		By Do	1715	19	3		44	1
		By Patients					1	5
27		By House H	1761	4	4		26	16 11
29		By Do	1788	1	3		13	13 3
		By Patients						7
30		By Bank					21	2 8
		By House H "Annuitant"					25	
		By Do, Digging & Reaching						
		(Payments $\frac{24}{2-27}$ both inclusive) Long meadow					58	14 3
XII	3	By House H	1906	18	5		29	8 1
		By Patients					5	2 10
4		By Bank	1941	9			2000	
		By Patients						5
		By House Do					1	5 4
		By House H					17	4 6
		By Clerk of Works "S.W.N." P ^d as under	3960	4	2			
		X th Mo 9. XI th Mo 6 XII th 4. ea £8.8. - H & S					25	4
7		By House H					3	14 3
10		By Do	3989	2	5		43	10
		By Patients						1
11		By Bank	4032	4	3		13	19 1
		By House H					21	13 2
15		By Bank	4067	16	6		63	11 6
17		By Patients						6 6
		Aunt Geo ^d	4131	14	6		E 4131	14 6

75.

£. s. d.

1858 To Amk bch Lw^d 4105¹¹
 xii. 18 To Chq. rem 63.19.7 & 32.14.3. Hts 4291 11 9 96³ 10

Exp 20/12 1858 Htms

£ 4291 11 9

xii 20 To Stock brok down 127 14 4
 23 To Watson Ann H. pr Cash. Rem. 8 9
 To Chq. rem H + S 104 7 2
 To Baxter Maria "Richardson Chm 261 5 11 28 15 8
 28 To Chq. rem via
 H + S 18.10.6 & 20.8. - 68 18 6
 Do "Long Meadows" 36 6 11
 Do Pasture masters S.W.W. 10
 31 To Binns The 2^d M^r Hayland Chs 376 11 11 115 5 5
 14 6 8

Amk Lw^d

£ 390 18

75.

4195
96
4201

1858 By Aunt Lrk Sw^d
x11 17 By House & S.
18 By Do
By Patients
20 By Balance down

L.	s.	d.
4131	14	6
10	11	1
4142	5	7
21	10	10
		1
4163	17	5
127	14	4
4201	11	9

12714
1047
236
6
11
1153
146

x11 20 By "Sundries" paid see ^x11 & ^x27
22 By House & S.
By Patients
24 By Bank
By Patients
By Do
By House & S.
By Do
27 By Do
By Do Digging & Reuching
Letch Meadow, x11. Month 3
By Do
By Do Pasture Masters, "S.W.W."
By Patients
28 By Do
By House & S.
31 By Bank
By Patients
By House & S.
Aunt Sw^d

36		
26		6
3	17	1
65	17	7
29	4	5
	2	6
	1	8
	2	
56	15	10
31	8	5
184	16	"
	17	2
	1	
36	6	11
20	8	
10		
	12	8
	3	9
16	11	
286	1	4
14	6	8
	7	2
	10	
45	4	11
352	15	9

76.

L. s. d.

390 18 "

1858

To Aunt Lett Lw^d

xii

31

To Chq^r on

House & S

61 15 11

Do Salaries & Wages 23 7 14 10

Do Pats' disbursemt^s 336 12 9

Pr Per

636 3 6

To Wine & P. of Pats'

56 4 2

To Do H. S.

1 8 5

5 12 7

To Sundries rec^d during Dur

114 13 3

To Pats' disbursemt^s pd Do

33 8 8

To Housekeeper

10

L 1242 16

IVth Dur:

1858-9.

1st Month 1859.

L s d

1 To Stock brk down

143 6 10

To Woods Cash^r for W Saml

30 8 3

4 To Dickenson Eliza M.

12 9

To Dickenson Eleanor

13 7 4

To Sawson Ann

12 17 3

To Bradley Mary

10 14 7

Pr Woodhead Irish

49 8 2

5 To Lumberh In^o

2 1 10

To Do

6 10

Pr Mason Th^o

8 11 10

Aunt Lett Lw^d

L 231 15 1

16.

1858
 x 11 31 By Amt let ^{to} d.
 By Salaries & wages
 By Patients' disbursements
 By Bank
 By Balance down

£ s. d.
 352 15 9
 237 14 10
 336 12 9
 172 5 10
 143 6 10

£ 1242 16

IVth Dur.

1858-9.

1st Month 1859.

1 By Housekeeper
 By House & S
 11 By Do
 By Patients

£ s. d.
 10
 26 3 10
 10 10
 1 2

Amt ^{to} d.

£ 36 15 10

1859

Amk brk f^d
5 To Fosterhill Agnes pr 16 sh
To Miller Jos^h Whitehaven a
£5 B of E. note in halves, numbers
not corresponding

6 To Pim Jane, on loan at 4 pr Ct^h
8 To Nicholson Sonⁿ pr Miller Jos^h
10 To Bragg Mo H. " B. Ch^h
To Ch^g Pm H & S

12 To Error on C^r side, this date
"House of £18. 6." read £3. 6.

£ s. d.
231 15 1
8 5 10

5 " " "
50
290 " 5
295 " 86 13 7
468 18 " 84 4 5
483 18 " 15

Ex^o 7/1/59 J. Spencer

£ 483 18 11

17 To Stock brk down
To Hodgson Tho^s pr Tatham Mo
To Walker Ann " Clark Jos^h
To Sanders Sarah " S. Tho^s W.
To Nixon Mary A " Morland Mo
To Clark's Gift " Pm
18 To Shepherd Margt^r " S. Mary
To Baker Matilda " Humphrey Harby
To Ch^g Pm, £33. 2. 7; £100. 17. 2 H & S
19 To Knight Ch^h pr Marsh Edw^d
To Green Car^r " Henry Jos^h

76 11 4
5 5 9
44 5
7 6 9
10 9
4
50 10 7
7 14 2
133 19 9
10 4 3
5 6 10
£ 355 1

Amk f^d

47.

									£	s	d.
1859		By	Amk	lth	fw ^d				36	15	10
1	5	By	Miller	Jos ^r	See Dr. side,						
					note returned to him						
						5			"	"	"
6		By	Bank						129	16	5
7		By	House	St					57	9	9
		By	Patients						13	7	
8		By	House	St					19	13	2
10		By	Bank						111	11	3
12		By	House	St					18	6	
		By	Patients						2	13	
11		By	House	St					6	4	8
		By	Do						3	18	9
15		By	Do						20	3	2
		By	Patients						2		
		By	Balance	down					6	11	4
									483	18	11

1	18	By	Bank						66	13	8
		By	House	St					80	14	
		By	Patients						1	3	

Amk fw^d

£ 14ⁿ 8 11

			L	s.	d.
1859	To Aunt br. Geo ^d		355		
1	19 To Anstruther Robt ^d for Grindlay & Co		27	10	
	To Fisher Eliz th " H. Abm ^o		60	15	1
	To Smith Martha " Baker H ^h		27	14	10
	To Thompson Mary A. " J. Wm ^o		15		
	To Treacy Mo " Milward & Sons		31	6	5
	To Micklethwait Emily " K. Mo	561 16 3	44	9	4
20	To Rye Mary A. " P. Saml ^o		17	19	5
	To Oldham Eliz th " K Mo		30	14	2
21	To Stansfield Jane " Roberts Eliz		30	17	4
	To Crooke Bridget " C. Georg ^a		44	17	2
	To Jackson Hank " J. Tho ^d	691 10 4	5	6	
22	To Lamb Wm ^o " Rask R ^d		14	4	3
	To Sheobald Tho ^d H. " J. Jos ^h		8	9	6
	To Stone Jos ^h " Southall Edm ^o AP		10	17	11
	To Reynolds Car ^a " R. Edm ^d	733	7	18	1
24	To Garnish Eliz th " Oymond & Sons		10	5	8
	To Rundell Martha " Eliott Mo		56	14	1
	To Pollard Martha " P. Wm ^o		4	8	2
25	To Beaklane Eliz th " B. Eliza		16	10	2
	To Davis Mo Geo ^d " C. H. Bk.		1	7	
	To Chy Jm " H & S	871 11 8	49	6	6
26	To Fox Edw ^d " F. Ge ^a		11	18	6
	To Ellis Ch ^s " E Mo		24	17	9
	To Hodgkinson Eliz th " H. Jane		4	2	6
	To Todd Maria " J. Wm ^o	944 15 5	32	5	
27	To Farnand Mary A. " King W. C		1	5	6
	To Murray Eliz th A. " M. H ^h		30	5	6
	Aunt Geo ^d		5	97	6 5

78.

1859

By Amk brk fwd

£ s. d.
147 8 11

1 10

By House & S

10

20

By Bank

157 8

284 11 6

21

By Do

129 14 1

By House & S

39 6 6

By Patients $\frac{3}{8}$, 2- $\frac{11}{3}$

611 17 11

10 11

22

By Bank

33 11 8

24

By House & S

665 11 5

20 1 10

25

By Bank

79 6

By House & S

3 8 3

By Patients

748 6 2

6

26

By Do

19 6

By House & S

755 1 8

5 10

Amk fwd

£ 755 1 8

		£.	s.	d.
1859	To Aunt bet Geo ^a	97	6	5
1	27 To Appleton Eliz th for Newburn Ins.	29	2	11
	28 To Robinson Hy " R. Anthy G.	7	6	10
	To Rickman W ^m	23	19	2
	To Rickman Barn ^d } R. Sarah 49.5. -	25	5	10
	29 To Abell Caleb " Haughton B th } 1062 1 2	15	18	6
	To Watson Eliz th " Rickson Mo R.	5	5	
	31 To Sundries borrowed £4.8. - £3. - -	1083 4 8	7	8
II Mo	1 To Chq ^r Rev H & S	1090 12 8	92	17 7
	2 To Waterfall Sarah for Milner C.	1183 10 3	29	7 6
	3 To Thompson Betty " J. Jas		14	16 7
	To Ransom Jos ^h " R. Mo		16	2
	To Johnson Eliz th " Manser Edw ^d		32	1 8
	To Reid Ralph, Exor of Hodgson Mo.			
	Latchford, Legacy to the Retreat		10	
	4 To Nicholson Son th Br Dymond Jos ^h Mo		18	
	To Ruster Tho " R. Sarah H.		4	12
	To Hustler Hank " Rowntree Jos ^h		5	14 7
	5 To Heywood Rush " Roylance E. W.	1314 2 9	25	
	To Lidbetter Mo " H Mo		2	7 3
	7 To Hughes Alice " Pitt L.	1341 10	10	2 10
	8 To Hanson G ^e " Crostland Jos ^h	1351 12 10	10	16 5
	To Hall Sam ^l " Idem		10	3 2
	To Silvey Mary A. " J. Sam ^l		5	11 6
	To Dale Jos ^h C. " Bottomley Mo		12	15 11
	To Woodville Hank " Rowntree Jos ^h 3		24	14 7
	To Chq ^r Rev H & S		56	18 2
	10 To Ridsdale Hart " Hutton Jos ^h		47	5
	Aunt Geo ^a		151	9 17 1

79.

1859 By Aunt Crk. Sw^a

1 27 By Bank

28 By House & L

By Bank

29 By House & S

31 By Do

By Patients

III mo 1 By Sundries paid £14.8. - £3. -

124 House St

By Patients

3 B Bank

4 By House & L

By Patients

5 By Bank

By House H

By Patients

7 By Bank

S By House SS

By Patients 87 & 1/6

By Bank

h s d.

155 / 8

91 11

2775

11759

1816

1781

44

2	ny	8
---	----	---

65

315

113 0 5

5013 2

2 / /

38 6^{ny}

1919

118

37 10 1

2184.

96

397

Amk Jwd^d

£ 1350 18 6

80.

£ s. d.

1859

II mo

1 By Aunt let for d
10 By Bank
11 By Patients
By House & S
12 By Do
17 By Do
By Patients
18 By House & S
19 By Bank
By House & S
By Balance down

1471 8 11

1535 12 9

1552 9 7

1660 16 9

1350 18 6
79 12 9
2
40 15 8
18 9 6
37 1 4
8 13
10 16 10
82 14 6
25 12 8
86 9 8
£ 1747 6 5

II

22 By Bank
By House & S
By Patients
25 By Do
By House & S
26 By Do
By Do Trade of S
By Do Digging & Revenching
Payments to both inclusive "Long Meadow"
By House & S. Young & Discomb
Cartage of Soil for above

113 18 4

134 5 5

555 8 8

514 5 10

25 10 4

38 7
74 6 6
1 4 10
13 11
12 13 2
19 5 6
401 14 9
39 16 2

III mo

2 By House & S
By Patients
3 By "Sundries" paid (see 17/18,
Aunt for d

608

9 6 4
3 12 1
1
£ 609 3

81.

		L. s. d.	
1859	To Amk bth Lew ^d	710	17 2
III	5 To See Contra	21	11 9
	To Bath Mary pr B. Hydon	60	11 3
	9 To Dieppe Tho ^d " K. Do	7	6 11
	To (Disbursements)	8	16 11
10	To Chq. Rem H.S. 20.8.14 73.16.4	94	4 5
12	To Johnson Eliz th pr Smith R ^d	11	12 2
14	To Stone Wyck ^d " Beesley Hy	6	10
1 st	To Binns Ann " B. Wm	14	7
	To Hollaway Maurice ^d Cooper Ann ^e	13	
18	To Chq. Rem H.S.	79	
19	To Mackworth Lady M. pr Shute W.P.	57	16 2

By 2/3 me 1859 Expense



L 1052 2 8

81.

1859

III Mo

4 By Amt bch Lw^d
 By House & S
 By Patients
 5 By Bank
 By Patients
 By House & S
 7 By Bank
 By Patients
 10 By Do
 By House & S
 11 By Do
 By Patients
 12 By Bank
 By House & S
 15 By Bank
 By Patients
 18 By House & S
 By Do
 By Patients
 19 By Bank
 By House & S
 By Patients
 By Balance over

L.	s.	d.
609		3
11	1	9
	10	10
620	12	10
21	11	9
	4	6
21	4	10
663	13	11
60	11	3
724	5	2
	10	
	5	10
	52	11
782	16	8
	12	11
	18	3
796	6	5
	13	2
	10	11
828	19	8
	6	10
	1	10
836	19	8
	46	17
863	17	1
	9	15
	1	14
	71	10
	30	16
	3	15
999	16	11
	52	5
L	1052	2
	8	

82

K. S. d

1850 ^{III} 21 To Stock brk Lev^d

III 23 To Chgo Am 1111

25 To Hurd's Wm	13	2
-----------------	----	---

To Knight Chs	985
---------------	-----

Pr Marsh Edw^d

To Chz Rm viz

H. S.

To "S.W.W."

20 To Woods Cath. for W Saml. 309 17 7 28 18

30 To Chas. Kim pr W. Geo. H & S

31 To Baxter Maria pr Richardson Chr

To theq vir

House S. 110 17

To Salaries & Wages 291 19

To Pass' disbursements 317 9 9

Per Sum, per W. G. "

To Wine S.P. $\frac{1}{2}$ c. Pass' 60 10 5

To Do H & S 165

Es 16 10

To Sundries rec^d during Qur

To Pat's disbursements per Do

To Housekeeper

L 1350 3 5

83.

1850-60.

1st Qu.4th Month 1850.

IV		£ s d	IV
1	To Stock Ex. Lw ^d	143 6 10	1
	To Brennand Ginn pr Briggs D ⁿ	30 11 2	
2	To Box Eliz th " R. Mo	11 5 8	
4	To Do " Do	2 9 11 8 5	
5	To Charlesworth Amelia C. Mo	1	2
9	To Thomson Char ^c " Barrow R.P.	7 3 16 7	6
11	To Eliz th Rm viz		8
	H S 1 Annuitants	5 7 10	
	Do 17. 11. 1 & 12. 2. 3	59 13 9	
		157 3 9	9
12	To Robinson Anshy Ge ⁿ pr P.O.O.	1 16 2	
	Payable at Perth. returned to R.A.G.		14
14	To Anshuther Rob ^t pr Guindlay Co	9 19 6	
	To Robinson Anshy Ge ⁿ R. Henry	1 16 2	
	To Lambert Mo	4 2 9	15
	To Do	6 10	
	Pr Mason Tho ^s	10 12 9	
16	To Fisher Anna pr St. Edu ^d	39 15 2	16
	To Fisher Mo	18 7	
	To Fisher Maria	30 5 9	
	Pr St. Edu ^d	48 12 9	
	To Sanders Sarah pr St. Tho ^s W.	6 15	
	To Baker Matilda " Pumphrey Stly	8 6 2	
	Ansh th Lw ^d	£ 499 2 11	

1859-60.

1st Qu.

4th Month 1859.

[illegible]

Ex. 18/4 1859 J. Spruce

€ 499 2 11

84.

1859 ^{iv} 18	To Stock let Geo ^d		£. s. d.	
	To Cashier Mary	pr Burlington B ^l C	78 5 6	
	To Fisher Eliz th	" St. Alb ⁿ	12	
	To ^{Amshong} Martin Th ^o	" Martin W ^m	58 19 9	
	To Hodgson Th ^o	" Tatham Th ^o	33 15 1	
	To Hardinge Fred ^k	" H. H ^l Eliz th	5 8 8	
	To. Fox Edw ^d	" St. Geo ^d	77 15 4	
	To Beakbane Eliz th	" B. Eliz ^a	12 3 5	
19	To Combes Margt	" Pumphrey Th ^o Jr	13 18	
	To Micklethwaite Emily	" M. Th ^o	15 12	
	To Rickman Bar ^d	" R. Sarah	44 7 1	
	To Shepherd Margt	" S. Mary	25 13 1	
	To Pollard Martha	" P. W ^m	51 6 1	
	To Watson Eliz th	" Richardson Hy	5 7 10	
	To Friend A. Dory	" Kitching Th ^o	4 2 8	
20	To Hodgkinson Eliz th	" H. Same	1	
	To Mansfield Jane	" Roberts Eliz th	5 15 7	
	To Hustler Hank	" Sewell Jos ^h S.	32 18 1	
	To Smith Martha	" Baker Hank	5 1 2	
	To Reacy Th ^o	" Milward "us"	20 17 8	
21	To Rutter Th ^o	" R. Eliz th S.	31 11 7	
	To Ellis Chs	" E. Th ^o	5 3	
	To Crooke Bridget	" C. Georg ^a	22 8 11	
	To Murray Eliz th A	" M. Hy	45 6	
	To Harris Th ^o	" W. Th ^o	28 13 5	
22	To Jackson Hank	" J. Th ^o	6 3	
	To Todd Maria	" T. W ^m	4 7 11	
	To Walker Ann	" Clark Jos ^h	33 2 9	
	Ans Geo ^d		26 6 9	
			£ 715 19 4	

1859^{iv} 19

20

21

22

439 14 6

544 18 7

84.

1859 ^{iv} 19 By Bank
 20 By Do
 21 By Patients
 By Bank
 22 By Patients
 By House H
 By Do

	L	s	d
	214		3
	142	6	1
356 6 4	110	6	9
466 13 1		7	7
	107	3	4
		3	3
	31	1	
609 17 7	4	9	4

Amk fwa

£ 609 17 7

85.

L & d

1859	To Aunt Lett L th				715	19	4	
IV	23 To Ridsdale Har ^t	pr Parker Lane			34	10		
	To Oldham Eliz th	" K. Mo	781	12	31	2	9	
25	To Coder Ann	" Gillett Alhed	795	16	11	4	3	
26	To Lamb W ^m	" Roush Richd			9	13	6	
	To Parkinson Harb ^t	" Wastenhugh Geo			30	14	9	
	To Appleton Eliz th	" Newburn Jas			30	10	6	
	To Chg Rm 11 th St 3 rd	10 & 52. 13. 8	955	9	88	14	6	
	To Pumphrey Priscilla H th	pr K. Mo	971	14	16	5		
29	To Thwaite Marg ^t	" J. Mo.			20			
	To Waterfall Sarah	" Milner Chs			20	12	2	
	To Mackworth Lady M.	" Shute W. P.			58	10	11	
	To Sheobald Thos. H.	" J. Jos th	1088	1	8	3	5	
V	2 To "Sundries" borrowed from	see 27	1113	1	25			
4	To Lidbetter Mo	pr K. Mo.	1121	4	8	3	5	
5	To Brown Mo, Carish		16	6	6			
	Less £1. to B. Maria & £1. to Backhouse Jas		2					
	To Crouch Marg ^t A.				14	6	6	
	To Abell Caleb	pr Haughton Benj			7	11	7	
	To Chg Rm	11 th St	1216	2	72	19	7	
6	To Greenbar:	" Sherry Jos th			6	5	11	
	To Bryant Emily M.	" Rickman Lydia			20	12		
	To Morley Mary	" M. Edwin	1273	1	30			
9	To Chg Rm	11 th St	1319	15	46	14	11	
11	To Reynolds Car ^c	" R. Edmund			7	10	5	
	To Jackson Mary	" Mitchell Mo	1397	5	70			

Examined 10/Jan 1859 J. Spence

£ 1397 5 5

85.

5194	1859	By Cent ltr Sw ^d				£ s d
410	1v	23 By Bank				609 17 2
129		By House S				63 17 5
143		By Patients				27 16 3
936		25 By Bank	701	12	3	1
30149		26 By Patients	781	9	3	19 17 6
30100		By Bank				70 18 9
8844		27 By House S	852	8	6	2 12 6
105		By Patients				1
20		28 By House S	855	2		2 3
29122		29 By Bank	857	5		124 8 1
581011		By House S				14 3 2
833		30 By Bank	995	16	3	8 3 5
25		By House S				15 12 6
833		By Patients				4
v		2 By House S	1019	16	2	30 6
		By Patients				3 18 11
146		4 By House S	1053	15	7	12 13 10
11		By Patients				6
1219		5 By House S	1066	9	11	14 12 9
63		6 By Bank	1081	2	8	86 19 5
2012		By House S				25 3 10
30		7 By Patients	1193	5	11	2
4010		By House S				18 10 8
10		11 By Bank	1211	18	7	77 10 5
70		By House S				18 9 6
		12 By Do	1307	18	6	6 2 3
		By Balance over	1314	-	9	83 4 8
						£ 1307 5 5

1859	^v 13	To Stock bth over	83	4	8	83	4	8
v	16	To Stone Wycheley pr Besley 49	87	14	8	6	10	
	17	To Chq Rsn 79. - 4 & 6b. 2. 11 116	234	17	11	145	3	3
	21	To Vewers Sarah pr V. Mo				34	2	6
		To Dickens on Eliza M. & Rev Dr St th	269	19	9	19	4	
	23	To Chq Rsn 111 S	398	2		128	2	3
	27	To Do Do 37. 15. 11 & 62. 2. 5 Do	498	-	4	99	18	4
vi	1	To Baker Ann V. pr B. Mo	509	10	10	11	10	6
	3	To Silney Mary A. " J. Laid ⁿ	514	8	11	4	18	1

Ans^d Geo^d

514 8 11

87.

1859

VI

To Aunt Lett Lew^d
 6 To Chq Am 25. - - & 80. - - 2 H^dS
 8 To Knight Chs pr Marsh Edw^d
 To Brennand Ann " Briggs Dr^d H.
 To Dickenson Eliza M.
 To Dickenson Eleanor
 To Lawson Ann
 To Bradley Mary
 Br Woodhead Sirsh

13 7 6
 13 6 8
 11 6 8
 13 3

£ s d.
 514 8 11
 105 2
 10 9 5
 31 3 2
 51 3 10

To Chq £ overdraw
 16 To Do Am 33. 17. - & 51. 14. 14 H^dS
 18 To Do Do 20. 17. 2 & 31. 14. - (Do

782 5 6
 817 16 10
 870 8 -

20
 85 11 4
 52 11 2

Ex^o 20/6 mo 1859 J. H. H. H.

£ 870 8

8th.

1859

By Amb brk Lew^d

4 By House SS

6 By Do

By Patients

9 By House SS

By Patients

By House SS

10 By Bank

By House SS

11 By Do

By Patients

14 By Do

By House SS

16 By Do

By Do

17 By Do

By Patients

18 By Clerk of Works "S.W.H." Pd as under

$\frac{1}{23}$, $\frac{1}{21}$ & $\frac{1}{18}$

11d

25 4

By Gatekeeper Do $\frac{1}{20}$ - $\frac{1}{25}$ " 6 10

By House SS

By Patients

By Balance over

£ s d

4th 10

19 18

17 6

3

498 5 9

20

5 3

2 5

520 16

92 16 5

10 16 6

624 8 11

19 16 6

3

644 8 5

6

648 1 3

3 12 4

28 5 6

685 17 2

9 10 5

11 6 9

9 9

697 13 8

31 14

19 18 10

3 6

749 10

120 18

£ 870 8

		88.		L. s. d.	
1859	^{vi} / ₂₀	To	Stock brk Sw ^d	120	18
VII	21	To	Baxter Maria for Richardson Chr	26	8 8
	24	To	Chy. Rev. H. S., 39. 4. 6 & 96. 114. -	135	18 6
	25	To	Craven Wm for C. Tho ^d	67	8 5
	30	To	Chy. viz		
			House & S 97. 2. 2 & 15. - -	112	2 2
			Do Salaries & wages	228	10
			Do Pats' Disbursements	297	13 2
			for Rev		638 14 4
		To	Wine & P. ap Pats'	51	11 6
		Do	H. S.	1	3
		To	Sundries rec ^d during Qur	89	19 2
		To	Pats' disbursements pd do	21	12 5
		To	Housekeeper	11	63 14 - 10
				L 1163 14	

II^d Qur.

1859—60.

VIII. Month 1859.

		L. s. d.	
VII	1	To	Stock brk down

Am^t Sw^d

L 143 6 10

	VI	By Patients	3 17 -	3 17	
VI	21	By House S	23 2 8	19 5 8	
	22	By Do	39 16 9	16 14 1	
	23	By Do	55 16 6	15 19 9	
	24	By Patients		4 5	
		By House S		64 2	
	25	By Bank	120 1 1	26 8 8	
		By House S		36 18 4	
		By Patients		1	
	27	By Sundries pd to sw $\frac{v}{2}$	183 9 1	25	
	30	By Bank	208 9 1	6 8 5	
		By House S		60 3 10	
		By Do		15	
		By Salaries & wages		228 10	
		By Patients' disbursements		29 13 2	
		By Bank		142 13 8	
		By Balance down	1020 7 3	143 6 10	
				£ 1163 14	

1859—60.

II^d Qur.

VIII. Month 1859.

		L.	s.	d.
VII	1 By Housekeeper	10		
	1 By House S	10	4	2
	1 By Patients			6
	2 By House S	21	11	5
	4 By Patients	8	5	
	Untd Geo ^d	51	4	6

89.

L. s. d.
143 6 10

1859	^{viii} mo	To Amk brk Sw ^d			
vii	8	To Wallis Ann	30	4	10
		To Binns Jn ^r	18	8	2
		To Heyland Chs	19	1	10
11		To Bayldow Mahldw M. pr H. Mo			48 13
		To Chy Rm 62. - 74 & 65. 2. - Hos			40 10
16		To Appleton Eliz th pr Newburn Jn ^r	360	1	2
			391	3	1
					127 2 4
					31 1 11

Ex. 197 mo 1859 J. Spence

L 391 3 1

vii	18	To Stock brk down	97	1	6
		To Fox Edw ^d pr St. G ^r	16	1	5
		To Nixon Mary A. Merland Mo	10	9	5
		To Garnish Eliz th " Diamond Jn ^r tr.	8	6	9
		To Heywood Rush. Roylance & tr.	25		
		To Hodgson Jn ^r " Satham Mo	10	8	7
		To Spence Jos ^h	500		
19		To Hughes Alice " Pitt Is.	9	14	1
		To Fisher Eliz th " St. Alb ^{ns}	61	8	9
		Amk Sw ^d			
			L	738	13 6

89.

1859 ^{vii} mo By Amt bth Sw^d
 vii 5 By House & S
 6 By Do
 By Patients
 8 By Do
 By House & S
 9 By Bank
 By House & S
 11 By Do
 By Patients
 12 By Bank
 15 By House & S
 By Patients
 16 By Do
 By Bank
 By House & S
 By Balance down

	L	s	d
	51	4	6
	6	10	7
58 4 1	3		
	1	12	10
62 16 11	1		
	11	5	2
75 2 1	48	13	
	1	17	
141 12 1	47	5	
		15	1
	40	19	
230 11 2	12		11
		2	
242 14 1	2	6	
	31	1	11
	20	3	1
294 1 7	9	1	6
	59	3	1

vii 19 By Patients
 By Bank

12
 570 9 2

Amt Sw^d

L 571 1 2

90.

L. S. d. L. S. d.

1859	^{vii} 19	To Aunt Liza Loo ^d			738	13	6
	vii mo.	To Damm's Mo Div ^d pr C & H. Bk	740	-	6	1	7
	20	To Nicholson Mary "Don"	744	-	6	4	
	21	To Baker Mahilda pr Humphrey Hds	752	2	7	8	2 1
	22	To Clark's Gift "Clothing Mo"				3	19 6
		To Jackson Mary "S. Tho ^d "				4	6 4
		To Beakbane Eliz th "B. Eliza"				15	1 8
		To Lamb Wm "K. Mo"				9	17 8
		To Murray Eliz th A. "M. Henry"				31	8
		To Bland's Ret ^a bequest "Spence Son th "				45	
		To Wm Bonaved Gono	865	15	9	4	
		To Chq viz					
	23	House & Co	78	10	9		
		To Pats' Balances	7	15	11		
		To Int ^t	1	18	6		
		Pr Rem				88	5 2
	25	To Parana Banks pr J. Sarah A	954	-	"	9	17 9
		To Rundell Martha "Clothing Mo"				5	7 4 7
		To Ellis Chs "E. Mo"				24	18 7
		To Wacker Eliz th "Recker Mo R"				4	3 11
		To Sanders Sarah "S. Tho ^d W."				6	15
		To Oldham Eliz th "O. Edw ^d "				31	12 2
	26	To Armstrong Tho ^d "A. Jane"	1088	12	11	15	4 3
		To Shepherd Marg ^t "S. Mary"				49	16 10
		To Greenbar: "Herry Son th "				5	1 9
	27	To Lamberth Mo	1158	15	9		
		To Do	1	9	1		
		Pr Masow Tho ^d (etc?)				7	10 1
		Aunt Jw ^d				1	16 14 10

90.

1850^{vii} 19 By Amt bk Sw^d

viii mo By House & S

20 By Bank

By House & S

21 By Do

22 By Do, 24, 9.8; 7.15.11 & 1.18.6

23 By Bank

By House & S

By W^m W. Paid to

26 By Bank

By Do

By Patients

£. s. d.

57 1 2

15 3

586 1 5 72 9 10

5 8 2

663 19 5 1 8 8

665 8 1 34 14 1

699 12 2 121 15 3

20 8

845 15 5 4

134 12

70 2 10

10 9

1051 1

Amt Sw^d

£ 1051 1

91.

				£ s d.	
1850	^{vii} 27	To Aunt Lk Geo ^d		116	14 10
vii	27	To Vevers Sarah	pr V. Mo	21	8 4
		To Todd Maria	" J. Wm ^o	31	18 6
	28	To Huster Hank	" Roundtree Jos ^h	5	9 8
		To Woodville Hank	" Id.	26	11 6
	29	To Rickman Bar ^d	" R. Sarah	17	13 4
			Dist ^h apc	4	17 13 8
		To Keacy Mo	" Milward ^d Jos ^h	30	13 11
		To Chq Arm pr W. Geo ⁿ	H & S	85	4 7
	30	To Mansfield Jane	" Robert ^h Eliz ^h	30	4 1
viii	1	To Micklethwait Emily	" K. Mo	45	18
		To Abell Caleb	" Harvey Wm ^o	7	3
	2	To Smith Martha	" Parker H ^h	28	7 6
	3	To Stone Jos ^h	" Southall Edw ^o	14	14 6
	4	To Stone Wyck	" Beesley Hy	6	10
		To Pumphrey H. Ris ^a	" P. Chas W B.	12	1 9
		To Chq Arm pr W. Geo ⁿ	H & S	44	13 1
	5	To Bale Jos ^h C.	" Bottomley Mo	14	11 0
		To Rutter Tho ^d	" R. Eliz ^h S.	4	12 9
	6	To Permaind Ann	" Briggs Br H.	30	14 8
		To Hodgkinson Eliz ^h	" H. Saml	4	3 1
	8	To Hall Saml.		13	1 5
		To Hensen Geo ^d		10	11
			pr Coroyd Wm ^o	23	12 5
	9	To Bath Mary	" B H ^h	43	14 6
		To Morley Mary	" M. Edwin	29	14 10
	10	To Labetten Mo	" L. Jos ^h	6	5 11
	11	To Thompson Mary A.	pr J. Wm ^o	15	
			Aunt Geo ^d	1	14 10 1

91.

1850

vii

By Amb. Loh. Ju^d£. s. d.
1051 1

vii

27 By Patients

1051 1 5

5

28 By Bank

1144 8 6

93 7 1

3

29 By Patients

By House & S

64 16

By Bank

1257 12 11

48 1 1

30 By Do

30 4 1

By House & S

1315 19 5

28 2 5

viii

1 By Do

15 9 2

By Patients

1335 5 4

31 6 9

2 By Bank

1416 13 10

81 8 6

3 By House & S

1 1 6

By Patients

1418 2 9

1 1 5

4 By Bank

1451 9

33 6 3

5 By House & S

1468 9 2

17 2 2

6 By Do

20 6

By Patients

1488 10 8

1

8 By Bank

1566 5 1

14 5

9 By Patients

10 2

10 By Do

1 4

11 By House & S Clerk of Works,

Pd ^{vii}/₁₆ ^{viii}/₆

} 114 14

By Gatekeeper Pd ^{vii}/₂ ^{viii}/₆

3

By Sundry expenditure

43 8 2

"S.W.W."

61 2 2

Amb. Ju^d

£ 1628 7 9

92.

1859 ^{viii} 11 By Amk ltr Lw^d
 11 By Bank
 12 By Do
 By House & S
 13 By Bank
 By House & S
 By Do
 By Balance down

L. s. d.
 1628 7 9
 50 5
 1678 8 2 6510 6
 11 4 6
 1755 3 2 2714 5
 4 6 1
 21 3 10
 1808 7 6 66 1 6
 L 18749 -

16 By Patients
 18 By Bank
 20 By House & S Trade a/c
 By Do
 By Do
 By Patients
 By Do
 22 By Bank
 By Patients
 By House & S
 25 By Do
 By Patients
 26 By House & S
 27 By Bank
 By House & S
 By Patients
 29 By Bank

16 6 16 6
 145 13 8 14 17 2
 367 8 7
 71 5 7
 19 14
 1 1 7
 6
 505 3 11 28 2 8
 14 8
 2 10
 536 11 3 113 8
 3 1
 511 5 11 12 1 1
 553 7 22 19 5
 19 18 6
 6
 596 5 5 113 15 10
 L 710 1 3

Amk Lw^d

93.

L. s. u.

1850	^{VIII} 30	To Amt bth f.w. ^d				771 58
VIII	31	To Crooke Bridget, pr C. Geary ^a				45 18 4
		To Thompson Betty, " T. Jas	233	2		15 16 2
IX	2	To Chgo rsn	868	18	11	35 18 9
	6	To Do Do rsn				
			H S			40 19 4
			Co			38 13 1
	8	To Crouch Mary ^a A. pr known Mo	948	11	4	79 12 5
	9	To Ridsdale Har ^t " Barker Sam ^l	954	-	5	5 9 1
	12	To Knight Chs	994	8	11	40 8 6
		To Hurth Wm				9 5 8
						8 16 6
		Pr Marsh Edw. ^d				18 2 2
	14	To Silney Mary A. pr T. Sam ^l	1012	11	1	5 6 6
	16	To Chgo rsn				
			H S			87 1 6
						1104 19 1

L 1104 19 1

IX	16	To Stock bth down				52 15 2
	1	To Craven Wm G. pr C. Mo				100
			152	15	2	

Amt f.w.^d

L 152 15 2

viii

1859 30 By Amk brk Jw^d

£. s. d.

710 1 3

viii By House & S

1

By Patients

1 14

ix 1 By Bank

711 2 7

611 4 6

2 By House & S

20 10

By Patients

14 1 9

3 By ~~Bank~~ House & S

806 19 8

38 13 1

6 By ~~Patients~~ House & S

845 12 9

6 10

By Patients

4 6 7

8 By Do

850 16 2

6

9 By Do

850 6 8

3 1

By House & S

8 13

10 By Bank

859 2 9

45 17 7

By House & S

5 7

By Do

10 16 6

12 By Patients

930 3 10

11 17 2

16 By House & S

942 1

6 5

By Patients

12 3

17 By Bank

1009 18 3

23 8 8

By House & S

18 17

By Balance down

1052 3 11

52 15 2

£ 1104 19 1

ix 19 By House & S

27 16 5

By Do

2 4

By Patients

3 8 7

20 By Bank

33 9 -

100

Amk Jw^d

£ 133 9

94

1850.	^{ix} 20	To Aunt bet Geo ^d	£	s.	d.	152	15	2
ix	21	To Chq ^r rem pr W. Geo ^d via						
		H S	14	6	10			
		Do	48	17	5	63	4	3
	23	To Cornber Margt ^d pr H. Geo ^d				1	10	
	30	To Chq ^r rem				217	9	5
		Do Do via				29	1	1
		House S 143. 2. 3 & 83. 15. 9	131	18				
		Pats' Disbursements	287	18	2			
						419	16	2
		To Wine & P. of Pats' "	50	2	7			
		To Do H S	11	10		50	14	5
		To Sundries rec ^d during Lar				57	8	9
		To Pats' disbursements pd do				54	11	1
		To Housekeeper				10		
			£			1104	3	10

1850—60.

III Lar

xth Month 1850.

x	1	To Stock brk down	£	s.	d.	143	6	10
	4	To Baster Maria pr Richardson Chn				25	6	
			168	12	10			

Aunt Geo^d

£ 168 12 10

94.

		L. S. d.	
1859.	20	By Amt brk Geo ^d	1339 -
ix	23	By Patients	3 1
		By House & S	43 2 3
		By Patients	14 7
24		By House & S	180 5 11
		By Bank	18 17
		By House & S	1 10
			6 6
30		By Salaries & wages	200 12 11
		By House & S	28 4 19 5
		By Dr. Pats' disbursements	294 4
		By Bank	69 12 3
		By Balance down	287 18 2
			108 3 2
			143 6 10

£ 11043 10

1859-60.

III Sur.

xth Month 1859.

x											£ s d.
	1	By Housekeeper									10
		By House TS									2 10
		By Do									24 13
		By Patients									6
	5	By House TS				37	3	6			289
	6	By Do				29	12	3			18 11 4
		By Bank									256
		Amt Due "				83	9				£ 83 9 7

95.

1859^x To Aunt brk Lev^d

£. s. d.
168 12 10

x mo 11 To Chz brk 41 15

2. 10. . . ; 68. 6. 2

70 16 2

13 To Lambert bro

3 5

To Do

6 10

Pr Mason Tho

9 15

14 To Chz brk

41 15

249 4 -

135 10 1

15 To Fisher Anna pr Fr. Edw^d

384 14 1

35 19 1

To Fisher Fr^d

15 7

To Fisher Maria

30 19 3

Pr Fisher Edw^d

466

19 15

46 6 3

£ 466 19 5

Examined 7/10 1859

x mo 17 To Stock brk down

110 14 9

To Bake Ann pr B. Nathan

5 17 11

To Bake Nathan "Don"

5

To Fox Edw^d "Fr. Fr^d

13 15 3

To Baker Matilda "Pumphrey Stan."

7 7 9

To Beakbane Elizth "B. Elizth

15 8

To Hodgson Tho "Satham bro

5 8 4

To Appleton Elizth "Newburn Fr."

29 16

18 To Farand Banks "Fr. Sarah. A."

193 - 8.

7 3 6

To Fisher Elizth "Fr. Albth

59 4

To Arnshong Tho "A. Jane

14 13 1

19 To Micklethwait Emily "M. Fr^d

273 17 7

44 9 7

To Jackson Han^d "J. Tho.

4 9 6

Aunt Sw^d

£

322 16 8

95.

1850^x
 6 By Amb ltr Geo^d
 7 By House & S
 By Patients
 8 By Do
 By House & S
 13 By Do
 By Patients
 14 By House & S
 15 By Bank
 15 By House & S
 By Balance down

£	s	d.
83	9	7
22	13	1
	2	6
10	6	5
	1	10
2	13	4
129	14	4
	2	11
	11	6
132	7	9
	110	19
243	7	7
	92	4
	20	16
356	14	8
	110	14
	9	
	£	466 19 5

xmo 17 By Patients
 18 By Bank
 By House & S.
 19 By Bank

£	s	d.
		6
6	82	5
	1	14
84	-	10
	80	16
	11	

Amb Geo^d

£ 164 17 9

1859 ^x mo	To Aunt Lk Lew ^d		322 16 8
x mo 20	To Harris Mo	pr Walker Fr ^d	5 17 4
	To Green bar	" Henry Jos ^h	5 8 8
	To Bayldon C. Mafildes	B. C. H.	38 7 3
21	To Oldham Eliz th	pr O. Edw ^d	30 13 1
	To Fox Septimus	" J. Henry	36 14 2
22	To Lamb W ^m	" Rusk R ^d	19 5
	To Sanders Sarah		6 15 6
	To Sanders Jane	Dor.	1
	Pr Sanders Th ^d W.		7 15 6
	To Shepherd Marg ^t	pr S. Mary	50 8
	To Crooke Bridget	" C. Georg ^a	46 9 7
24	To Hodgkinson Eliz th	" H. Same	5 8 1
	To Ellis Chs	" E. Mo	22 11 1
	To Pampohrey Ris. H.	" K. Do	16 10 9
25	To Todd Maria	" J. W ^m	33 9 1
	To Murray Eliz th A.	" M. Hy	31 9 3
	To Veevers Sarah	" V. Do	34 15 2
26	To Rickman Bar ^d	" R. Sarah	19 4 2
	To Binns Henry	" B. W ^m	21 8 8
	To Rickman Sarah	(see C ⁿ)	10
	To Chg Trsr viz		
	H S		36 15 2
	To Jennings Geo		40
27	To Nidsdale Har ^t	pr Littlewood W ^m	835 6 8
28	To Theobald Th ^d H.	" J. Jos ^h	25 12
	To Chg Trsr (Ind Mo)	H S	9 3 1
29	To Parkinson Hawk	pr Wostenholme	5 11 10
	Aunt Lew ^d		1381 11 9
			32 2 2
			1413 13 11

		L. s. d.	
9	By Amt b ^{ch} Lev ^d	16	17 9
	By House S		13 9
20	By Bank	60	5 1
	By Patients		1 6
21	By House S	225	18 1
	By Do		8 13
22	By Bank	239	8 4
	By House S	220	12 7
26	By Rickman Sarah, advanced to her ⁺	488	10 3
	By Do Do deposited with Kitching M ^o for Bar ^d used		5
	By House S., Jennings G ^o " £15 " £18 " £25		40
	By Bank	144	3 5
	By House S	30	12 6
	By Patients		3 2
28	By Do	713	9 4
	By House S		10
29	By Bank	728	17 5
	By House S. Ford M ^o	135	9
		511	10

1375
 Thos W. *Book Lev^d*
 Thirteen hundred & seventy five

€ 12³ 516 5

97.

			£	s	d.
1850 ^x mo	To Amk bch Lew ^d		14	13	11
x mo 29	To Bryant Emily M. pr Richman Lyd		2	18	11
	To Reacy Mo	" Mulward "Lid	3	11	1
	To Abell Caleb	" Haughton Bon ^d	7		6
	To Stone Wy chs	" Beesley Hy	6	10	
31	To Rutter Tho	" R. Eliz ^d S.	5	11	10
x1 mo 1	To Hansfield Jane	" Roberts Eliz ^d	30	4	6
	To Morley Jas	" Brown J	13	14	2
	To Smith Martha	" Baker H ^d	30	7	2
	To Chg Rm	H & S	64	19	11
2	To Coles Ann	" Minchin W ^m	14	5	7
	To Jackson Mary	" Mitchell Mo	60		
	To Watson Eliz ^d	" Richardson Hy	4	11	3
4	To Chg Rm	H & S	84	2	11
7	To Hardinge Fredk	" H. Har ^d E	38		10
8	To Combes Margt	" Humphrey Tho M	13	18	9
9	To Morley Jas	" Newby Mo	9	15	10
	To Rainy Tho	" K. Mo	6	10	
10	To Bremond Ann	" Briggs An Hy	30	3	11
11	To Chg Rm	H & S	98	14	10
14	To Milner Chs (Chs)		14	1	2
	Returned for Indorsment			"	"
16	To Candler Jos ^d J. pr C. Mo		13		
	To Waterfall Sarah	" Milner Chs	14	1	2
17	To Pollard Martha	" P. W ^m	9	6	10
18	To Silney Mary A.	" J. St. B.	5	16	9
	To Bragg Mo H.	" B. Chs.	99	18	10
	Amk fud		21	34	19 2

97.

1850^x By Amt bch Lw^d
 x Mc 29 By Patients
 By House & S
 31 By Do
 x1 1 By Do
 By Patients
 2 By Bank
 3 By House & S
 By Patients
 4 By House & S
 By Bank
 5 By House & S
 9 By Do
 11 By Do
 By Do
 12 By Bank
 By Patients
 By House & S
 16 By Do
 By Patients
 18 By Do
 By House & S
 By Bank

L. s. d
 13⁵ 16 5
 1 10 4
 35 5 7
 1413 1 4 2 1 7
 1415 2 11 6 5
 3 1 7
 1425 5 6 125 19 3
 9 2
 1555 15 10 4 1 11
 1595 17 5 40 1 7
 78 16 10
 35 17 6
 1710 11 9 40 18 4
 1751 10 1 8 17
 13 2
 1773 9 1 98 9
 18
 58 11 5
 1931 7 6 3 7 6
 1 1 6
 1935 16 6 12 6
 31 8 5
 142 3 1
 2110 1 -

Amt Lw^d

£ 2110 1 -

98.

			£.	s.	d.
1859 ^{x1} _{mo}	To Amb ltr ju ^d		2134	19	2
x1 18	To Chq ^r per H.S.		93	7	11
	To Hustler Hawk ^r pr Mad ^y Ind.		4	18	9
	To "Sundries" borrowed from sa ^{x1} 30		6	10	
19	To Dinsdale In ^c pr Sarah	2289 ¹⁸ ₃	50		
<u>Examined 24/11 mo 1859 H. Hume</u>			£	2289	153

x1 21	To Stock ltr down		115	2	1
	To Spence Jos ^h		500		
23	To Dickens on Clara M.	11 11 3			
	To Dickens on Eleanor	13 10 11			
	To Lawton Ann	13 7 2			
	To Bradley Mary	10 14 6			
	Pr Woodhead Fish		49	3	10
	To Chq ^r per viz H.S.				
	Female Attendants' wages	132 18			
	Trade acc ^t	125 3 9	258	1	9
24	To Reynolds Car ^r pr R. Edm ^d	9 22 7	9	5	3
26	To W.W. borrowed from see ^{x1} 23	9 31 12	15		
28	To Baker Ann N. pr B. Tho	9 46 12	12	2	11
	To Chq ^r per viz H.S.				
	H.S. Assistant	92 1			
		25	117		1
29	To Woods Cash ^r pr W. Sam ^l	1104 3 3	28	7	4
x11 2	To Catlin Mary "Burlingham St.	1134 3 3	30		
5	To Towson Mary "Vevers Rich ^d		7	16	
	Amb ju ^d		£	1141	103

98.

1859 ^{x1} mo
 x1 19 By Amt ltr fwd.
 By Bank
 By Do
 By House & S
 By Patients
 By Balance down

£. s. d.
 2110 1 -
 418 9
 50
 8 10 7
 1 2 10
 2174 13 2
 £ 2289 15 3

x1 22 By Bank
 23 By House & S
 24 By Do
 By Patients
 By Do
 By House & S
 25 By Bank
 By House & S

500
 132 18
 632 18
 1 7 9
 1 3
 1
 125 3 9
 760 13 9
 58 9 1
 82 1 9
 901 4 4
 18 18 7
 920 2 11
 25
 945 2 11
 3 8 9
 948 11 8
 15

x11 1 By Patients (Annuitant)
 2 By Wm. paid to see ^{x1} 263
 By Bank
 3 By House & S
 By Patients
 By Do
 By House & S

70 10 3
 65 4 5
 4 10
 2 6
 11 6 14
 1115 5 2

Amt fwd

£1115 5 2

99

			£	s.	d.
1859 ^{xii} mo	To Amt b ^h Geo ^d		114	19	3
xii	5 To Chq ^r R ^{sn}	H + S	84	3	
	6 To Dimsdale Mo	pr K. Ellis th	24	8	4
	9 To Baxter Maria	" Richardson Chr	26	6	6
		Ch ^g 9 th	1	26	6
		1276 17 2	56	5	6
	12 To Chq ^r R ^{sn}	H + S	58	9	3
	14 To Mackintosh Lady M.	pr Smith W th	1391	11	11

Ex^o 17/12/1859 Balance

£ 1,391 11 11

xii	19 To Stock b ^h down		29	9	
	To Chq ^r R ^{sn}	H + S.	60	11	
	23 To do do	do	85	15	3
	30 To Kitching Mo		20		

Amt Geo^d

£ 105 15 3

99

1859 ^{xii} ^{me} By Amt b't Geo^d
 xii 9 By Bank
 By House & S
 By Patients
 10 By House & S
 16 By Do
 By Patients
 17 By Do
 By House & S
 By Bank
 By Balance down

£. s. d.
 115 5 2
 58 10 11
 44 19 2
 1 10 10
 1220 6 1 10 10
 1237 2 1 10 10
 43 12 9
 13 7
 1281 8 5 2 1
 20 4 3
 58 9 3
 1362 2 4 20 9
 £ 1391 11 11

xii 10 By Patients
 1 By House & S
 22 By Patients
 By Do
 By House & S
 By Do
 By Patients
 23 By House & S
 24 By Do
 30 By Do
 By Patients
 By Sundries paid to see ^x/₁₈
 31 By Bank
 By House & S
 By Patients
 Amt Geo^d

3 11
 2 3
 12 11
 1 6
 3 16 5
 8 4 1 48 9 6
 56 13 7 13 5 7
 69 19 2 20 9 10
 90 9 26 3
 16 1
 117 5 4 6 10
 128 15 4 20
 23 6 2
 1 6 4
 £ 189 7 10

100.

£. s. d.
105 15 3

1859 ^{xii}/_{mo} To Aunt Lett f.w.d.
xii 31 To Chq. Rm. viz

 H & S
 To Sal. Hager
To Chq. Rm. viz
 House & S
 Pats' Disbursements

46 10 1
257 9 303 19 1
499 14 4
113 14
358 6 8

To Wine & P. of Pats'
To Do H & S

431 14
59 12 7
19 4

To Sundries recd during Dur
To Pats' disbursements p.d. do
To Housekeeper

60 11 11
77 12 8
52 3 2
10
£ 1131 10 1

1859—60.

IVth Dur.

1st Month 1860.

1 2 To Stock brk down
To Knight Chs for Marsh & Edw.
To Wright Alfred

£. s. d.
143 6 10
8 16 4
600
752 3 2

Aunt f.w.d.

£ 752 3 2

1859

100.

By Amb. Crk. Geo. d.
 By House & S. Sal. & Mr.
 By Do
 By Pat's Disbursements
 By Bank
 By Balance down

£ s d.
 189 7 10
 257 9
 446 16 10 45 1 2
 491 18 - 358 6 8
 138 4 7
 143 6 10

£ 1,131 16 1

1859-60.

IVth Qu.1st Month 1860.

1 2 By Housekeeper
 By Bank
 By Patients
 By House & S
 6 By Do
 By Patients
 7 By Bank
 1 By House & S

Amb. Geo. d.

£ s d.
 10
 600
 1
 618 14 11 8 13 11
 47 7 8
 667 5 4 1 2 9
 8 16 4
 12 4 4
 688 6 688 6

102.

£. s. d.
332 10 3

1860^{mo} To Aunt brk Geo^d

1 21 To Wallis Ann

10 5 11

To Binus Mo

15 9

Pr Heyland Chr

25 6 8

To Bryant Emily^{cl}. Pr Richman^{cl}

16 4 2

To Davis Mo Geo^d " C. H. Bk

1 7

To Chq^{br} H S

482 18 4

107 10 3

23 To Lambert Mo

1 5 5

To Do

6 10

Pr Mason Tho^d

7 15 5

To Armstrong Tho^d pr Martin Mo

14 5 11

To Pragg Mo H. " B. Chr

604 10 6

99 10 10

24 To Appleton Elizth " Newburn Mo

31 16 5

25 To Beaklane Elizth " B. Eliz

15 4 4

To Crooke Bridget " C. Georg^{ce}

40 10

To Bash Mary " B. Hey

40 19

To Crouch Mary^{cl}. " Brown Mo

748 13 10

9 13 7

26 To Fremand Ann " B. Mo

33 18

33 18 1

Dist^{cl} 1

27 To Stone Josth " Southall Edwth

782 11 11

11 3 7

To Chq^{br} H S

78 10

Co "S.W.W."

19 9 3

97 19 3

28 To Fisher Elizth pr F. Almo

1 7 3

To Lake Mrs L Stuer " C. W^{mo}

162 8 1

To Hodgson Tho^d " Tatham Mo

6 4 6

To Heywood Ruth " Royland Edwth

25

To Dawson Mary " Vevers Rich^d

6 16

Aunt Geo^d

£1,093 10 7

				£	s.	d.
1860	me	By Amt bth Jw ^d		251	14	6
1	21	By Bank		99	5	2
		By House & S		17	11	3
23	By	Do	368 10 11	6	5	8
	By	Patients		5	3	
24	By	Do	375 1 10	1	2	
	By	House & S		29	15	10
25	By	Bank		154	15	7
26	By	Do	559 14 5	146	5	
27	By	Patients				1
	By	House & S		19	19	1
	By	Do		4	18	2
	By	Do	"S.W.W."	19	9	3
28	By	Bank	750 6	11	3	7
	By	Do		201	15	10

Amt Jw^d

£ 963 5 5

1860 ¹ / _{mo}	To Aunt Lett J ^d		1093 10 7
1 28	To Nixon Mary A. pr. Morland J ^{no}		11 12 11
	To Fox Edw ^d " J ^r L ^e		16 11 1
	To Abell Caleb " Haughton B ^y		8 13 10
	To Garnish Eliz th " Ryman J ^{no}		10 5
30	To Watson Eliz th " Rooster J ^{no} R.	140 8 10	5 2 9
	To Ellis Ch ^s " E. J ^{no}		22 6 3
	To Mansfield Jane " Roberts Eliz th		31 10 10
	To Rundell Martha " Eliot J ^{no}		5 18 2
	To Sanders Sarah " S. J ^{no} W.		7
	To Rickman Bar ^d " R. Sarah		20 14 11
	To Rainby J ^{no} " S. W ^m		4 16 5
	To Fox Septimus " Kitching J ^{no}		21 14 4
	To Rickman W ^m " Godlee Burwood	331 3 7	19 11 1
31	To Smith Martha " Baker Har ^d		29 13 6
	To Shepherd Marg ^t " S. Mary	1411 2 6	50 5 5
II mo 1	To Vevers Sarah " V. J ^{no}		34 17 10
	To Hughes Alice " Pitt J ^r		9 19 11
	To Steel Louisa " S. J ^{no}		51 16 1
	To Green Car " Perry J ^r		6 9 7
	To Dipsdale J ^{no} " D. Sarah		66 1 6
	To Lamb W ^m " Rusk Rich ^d		8 12 11
	To Hardinge Fred ^k " H. Har ^d E.		41 8 3
	To Jackson Har ^d " J. J ^{no}		4 12 1
2	To Bayldon Matilda J ^r " B. C. H.		29 15 1
	To Murray Eliz th A. " M. H ^y		30 18 5
	To Ridsdale Har ^d " Barker Jane		34 15 7
	To Thompson M. Ann " J. W ^m		15
	Aunt J ^d £		1,745 9 9

		L. s. d.	
1860 mo	1 By Aunt Let Geo ^d	963	5 5
1 28	1 By Patients		2
	1 By House & S	18	18 9
30	1 By Bank	982 4 4	23 13
	1 By House & S		20 6
31	1 By Bank	1249 3 4	19 18 11
	1 By House & S		1 10 6
II mo 1	1 By Bank	1331 1 9	103 3 5
2	1 By Patients		3 12 2
	1 By House & S		19 6 2
	1 By Bank		231 3 10

Aunt Geo^d £ 1,688 7 4

104.

£. s. d.

1860	II Mo	To Aunt brk Geo ^d			1.745 9 9
II Mo	2	To Oldham bliz th pr O. Edw ^d	2,777 6		31 16 3
	3	To Latchmore Mary ^d " Tidder ^{Thos^d}			20
		To Keacy Mo. " Milward ^d ^{Thos^d}	834	8	36 11 5
		To Chz Rsn " H S			84 18 11
	11	To Candler Jos th " Swann & Co	7 2 2		6
			Dist ⁿ of		7 2 8
		To Pumphrey Vis H. " R. Saml B.	1,943 13 11		17 11 8
		To Shoulding W ^m " Hodgkinson Jos			16 2 4
	6	To Rutter Thos. " R. Elis th S			4 10 6
		To Woods Cash " W Saml			27 17 2
	7	To Micklethwait Emily ^d M. Mo			45 15 2
		To Hall Saml			9 16 5
		To Hanson Geo			10 1 11
		Pr Crosland Jos th			10 18 4
	8	To Thomson Chas. pr Bancro R th P	2,135 3 9		77 6 4
	10	To Chz Rsn " H S	2,201 15 7		66 11 10
	13	To Harris Mo " Walker Thos ^d	2,211 6 6		9 10 11
	17	To Chz Rsn " H S	2,268 11 7		57 5 1
					£ 2,268 11 7

Ex^c 20/2/60 Spence

II Mo	20	To Stock brk down			100 13 2
		To Stone Wyck th pr Beerley H ^y			6 10
		To Woodville Th th " Rowntree J. S.			26 1
	23	To Hollaway Maurice A. Cooper Anne	167 6 7		34 3 4
		Aunt Geo ^d			£ 167 6 1

		£ s d.	
1860	By Amt b ^d Geo ^d	1688	7 4
II Mo 3	By House S	10	8 6
	By Do	5	
14	By Bank	1,703 15 10	88 10 11
	By House S		17 16 1
	By Patients		12 4
6	By Bank	1,810 15 2	5 2
7	By Do		81 15 10
8	By House S		11
	By Patients		6
	By Bank		7 6 14
10	By House S	2,027 10 10	48 4 9
11	By Patients	2,075 15 7	1
	By House S		27 5 2
17	By Patients	2,163 1 9	1
	By House S		20 19 11
18	By Bank	2,134 1 8	9 10 11
	By Patients		1
	By House S		24 4 10
	By Balance down	2,167 16 5	100 13 2
		£	2,268 11 7

II Mo 21	By Bank	32	10 1
	By House S	15	1 4
23	By Do	1	1
	By Patients		6
	By House S	51 12 11	13 4 6
	Amt Geo ^d	£	64 17 5

£ s. d.
167 6 7

1860	II	To Aunt bet. Lev ^d							
II	24	To Chq. from viz							
		H&S	56	11	8				
		To Trade 9/6	4	0	3	526	15	3	
		27 To Thompson Betty pr S. Jas	69	4	1	14	12		
		To Morley Mary " M. Edwin				6	5	8	
		To Shwaite Mo don	5						
		To Truska indebted to the Instit ⁿ de	5						
		Pr Shwaite Mo				10			
		To Treacy Mo pr H. Mo				10			
	28	To Hodgkinson Eliz ^h " H. Mo				4	13		
	29	To Reynolds Car ^e " R. Edm ^d	7	27	7	4	7	14	10
III	1	To Theobald Tho ^d H. " S. Jas ^h	7	59	9		12	1	8
	2	To Chq. from H&S					71	15	9
		To Hustler Hank " Sewell Jos ^h S.				5			
	5	To Tangey Alice " J. Rich ^d	8	36	4	9	1	10	
	6	To Hustler Hank " Sewell Jos ^h S.	8	40	14	9		2	2
	8	To Pale Jos ^h C. " Bottomley Mo					11	10	5
	9	To Baker Ann R. " B. Mo	8	65	4	6	12	8	2
	15	To Baxter Maria " H. Mo					25	4	8
		To Farrand Lucy Total ^e 9/6					2		
	16	To Chq. from viz	8	90	11	2			
		H&S 49. 2. 1 & 54. 14. 6	103	16	7				
		To Balances due to Patients	9	10	7	113	7	2	
			10	0	3	18			

£ 1,003 18 4

		L. s. d.	
1860	me By Aunt br L ^d	64	17 5
II	25 By Patients	1	15 3
	By House & S	17	6 2
	By Do Trade L ^s	450	3 7
	By Bank	34	3 4
27	By Do	40	17 8
	By Patients		9
	By House & S	4	19 6
III	2 By Patients	634	3 8
	By House & S	3	10 4
	By Do	44	6
	By Bank	5	4 1
3	By Patients	29	9 6
	By House & S		11 10
	By Patients	20	5 1
	By Do		8
6	By House & S	737	11 2
10	By Patients		15 10
12	By Do	738	7
16	By Bank	767	4
	By Patients	783	15
	By House & S		10 11
	By Do Balances due to Patients		1 9
	By West Bank	3	1 11
	By Farrand Banks	4	1 3
	By Marten Fred ^h	2	7 5
17	By Bank	831	10 10
	By House & S		9 10 7
	By Balance over	968	16 10
			54 6 5
			82 19 7
			35 1 6
			<u>£ 1003 18 4</u>

106.

L. S. A.

1860 ^{III} 19 To Stock b^h L^u^d

35 / 6

III 20 To Chgo. Rev. or H. Co. 41 18

82 10 7

23 *S. D. D. D.*

236 // 3

27 To To To, for W^ho. To

92311

29 To To To viz

H. S.

4516 8

L

Interest

16918 0.21515 5

30 To Silney Mary A. Br. S. Same

6	6	2	11	8	418
---	---	---	----	---	-----

To Chq viz

House & S

4512 2

To Salaries & Wages

305 4 6

To Pass' disbursements

312

Mr. Sum

662169

To Wine &c. as Pats'

56192

To Do H & S

1810

5th 18

To Sundries rec^d during Lun

83 68

To Pats' disbursements per Do

64187

To Housekeeper

10

L 15.698

		£. s. d.		
1860	20 By Patients		3	12 6
22 By House & S			14	
23 By Do		4 6 6	235	17 3
24 By Patients		240 3 9	3	2
By House & S			24	11 6
26 By Patients		264 18 5	1	8 8
By House & S			1	17 7
By Do			65	14 10
28 By Patients		333 19 6	3	
By House & S			29	11 2
29 By Do		362 13 8	45	16 8
By Patients			44	5 6
By House & S			8	12
31 By Do	Interest	632 6 7	169	18 9
By Do		639 15 7	7	9
By Bank			4	18
By Salaries & Wages			305	4 6
By Patients' disbursements			312	1
By Bank		57 18 83 6 8	141	4 8
By Balance over			143	6 10
			1546	9 8

1860-61.1st Qu.4th Month 1860.

IV		L s. d.		L s. d.	
1	To Stock bet Lw ^d			143	6 10
3	To Tunge Alice pr T. Rich ^d			4	10
	To Knight Cha ^s	8	15 3		
	To Hurtt Wm	11	1		
	Pr Marsh Edw ^d			10	15 4
9	To Thomson Char. pr Barnow Rib. P.	167	12 2	78	9 2
13	To Chz Jm viz	246	1 4		
	H & S , Auntids ,	57	10		
	Do	65	2 7		
				122	12 7
14	To Bryant Emily M. pr Stickman & Lydie	384	3 10	15	9 11

L 384 3 10

IV		L s. d.		L s. d.	
16	To Stock bet down			102	3 8
17	To Baker Mauda pr Humphrey Amy			8	4 9
18	To Crooke Bridget " C. George			45	17 11
	To Appleton Elis th " Hawthorn Jas			32	1 10
19	To Hodgson Tho ^s " Tatham Tho			5	10 5
	Amt Geo ^d				
				<u>L 193</u>	<u>18 7</u>

107.

1860—61.

1st Qu.

4th Month 1860.

			L. s. d.	L. s. d.
IV	1 By Housekeeper			10
	2 By House S (Annuitants)			5 10
	By Do			23 16 7
	By Patients			2 8 5
	7 By House S	93 15		18 11 4
	By Patients			9
	By Bank			24 5 4
	9 By House S	13 6 12 5		12 4 8
	By Bank			78 9 2
	10 By House S	227 6 3		12 4 8
	13 By Do			10 10
	14 By Bank	237 16 3		15 9 11
	By Patients			2 6
	By House S			28 11 6
	By Balance down	282		102 3 8
	<u>Exam^d 16/4/60 In Spine</u>			<u>£ 384 3 10.</u>

IV 18 By Bank 86 4 6

Bank £ 86 4 6

		L. s. d.	
1860	^{iv} / _{mo}	103	18
iv	19	14	19
	20	6	3
		68	2 2
	21	3	7 19
		16	19 5
		29	17 4
		46	16 9
		11	8 3
		6	19 9
		14	4 11
		18	16 10
		7	8
		44	8
		5	7 9
		31	12 11
		31	9 11
		21	8 2
		3	7 5 11
		7	5
		14	6 1
		50	5
		21	1 6
		20	13 3
		34	11 11
		18	1
		14	14 4
		19	17 4
		80	7 18

108.

1860 ^{iv} mo By Amk bch Geo^d
 19 By Patients
 By House & S
 20 By Do
 By Patients
 By Do
 21 By Bank
 By Do
 By House & S
 By Do
 By Patients
 23 By Bank
 24 By House & S
 By Patients
 By Bank

£.	s.	d.
86	4	6
	7	9
16	5	11
23	4	9
1		2
1	13	9
26	12	7
103	3	9
18	4	10
35	18	11
		1
138	16	1
43	2	9
		1
230	2	11

Amk Geo^d

£ 725 4

				£. s. d.	
1860	1v	To Aunt brk ¹⁵ ^d		50	18
1v	26	To Oldham Eliz th for O. Edw ^d		28	8 7
		To Bayldon Matilda M ^{rs} B. C. H ^{rs}		28	17 6
		To Murray Eliz th li. " M. H ^{rs}		31	6 6
		To Steel Louisa " S. M ^{rs}		31	11 4
27		To Theobald Tho ^s H ^{rs} " S. S ^{rs}	928 1 11	9	5
		To Chy ^r Rev H ^{rs} S	937 6 11	126	13 11
28		To Arnshoug Tho ^s " Martin M ^{rs}		18	9 2
		To Hansfield Jane " Roberts Eliz th		30	15 8
		To Rutter Frances Chy ^r returned for	4 12 4		
		To Lambert M ^{rs} 1.12.10			
		To Do 6.10.-			
		Beliason Tho ^s		8	2 10
30		To Richman Sarah 1 see 26 C ^{rs}	421 8 6	18	1
v	2	To Jackson Mary for Mitchele M ^{rs}	1139 9 6	60	
		To Emmerson M ^{rs} " E. M ^{rs}		29	8
3		To Rutter Tho ^s " R. Eliz th S.		4	12 4
		To Woods Cath ^{rs} " W. Sam ^l		28	7 11
		To Harris M ^{rs} " Walker Tho ^s		7	10 3
		To Ridsdale Hart ^{rs} " Barker Jane		34	10
4		To Craven M ^{rs} Y " C. M ^{rs}	1304 7	145	11 9
		To Watrow Eliz th " Richardson H ^{rs}	1449 18 9	4	11
9		To Reynolds Car ^{rs} " R. Edm ^d	1454 6 8	7	7 9
11		To Thwaite Marg ^t " J. M ^{rs}		19	3 10
		To Chy ^r Rev 58.8.8 & 49.19.10 H ^{rs}	1480 18 3	108	8 6
14		To Friend A. Don for Kitching M ^{rs}	1589 6 9	1	
15		To Langye Alice " J. Rich ^d		4	10
		Aunt Ju ^d	1594 16	1594	16 9

					£	s.	d.
1860	1 st	By Amt b ^d Jan ^d			25	4	
1 st	26	By Bank			154	15	7
		By Rickman Sarah, ^{Chg returned for} _{Endorsement}			18	1	
		By House & S			8	7	4
		By Patients					6
	27	By House & S	906	4	9	21	1
	28	By Bank	927	4	10	58	0 10
		By House & S				31	4 2
		By Patients					1
	2	By Bank	1016	19	10	115	11 10
		By House & S				6	5
		By Patients				314	7
	3	By Do				1	
		By Bank				75	9 6
	4	By House & S	1219		9	16	1 8
		By Do				417	10
		By Bank				145	11 9
	5	By Patients	1385		12	14	5
		By House & S				23	12 1
	11	By Patients	1414		18	6	1 10 6
		By House & S				21	7 9
		By Patients				1	
	12	By Bank	1437		17	9	30 19 6
	12	By Patients				1	10
		By House & S				20	19 1
	15	By Do	1489		18	2	3
		By Patients				4	13 11
		Amt Jan ^d	1497			£ 1,401	12 1

1860 $\frac{v}{mo}$ To Amt bth Geo^d

v 18 To Chq Rm

11 + S.

1,637

8

9

£. s. d.
1594 16 9

12 12

£ 1,637 8 9

v 21 To Stock bth down

22 To Tilney Mary A. pr both Trm fr

To Hummersall Sarah " Wood Trm

To Green Sarah Sumley " K. Mo.

To Latchmore Mary A. " "

To Dickensow Eliza M. " "

23 To Chq Rm vis

House + S. Female Assistants + Servants

Do Trade Yrs

119 17 9

130 19 8

57 12 5

84 7 6

5 17 11

3 18

9 2

15 13

19 4

188 12 1

25 To Dunsdale M^o pr D. Elizth

29 To Brennand Ann " Briggs St. H.

30 To Chq Rm 11 + S.

VI 1 To Anderson Marianne " K. Mo

To Chq Rm £25.--- & £63.1.7 11 + S.

379 11 1

467

609 13 9

71 1 3

33

54 9 1

54 12

88 1 7

Amt Geo^d

£ 609 13 9

111.

£. s. d.
609 13 9

1860	^{VI} mo	To Aunt bet Lev ^d			
VI	9	To "Sundries" Borrowed from see ^{VI} 20	614	13	9
	11	To Chq from H & S			5
		To Hustler Har ^d for Sewell Is ^d	11	12	5
		To Do Do	704	7	7
				2	8
					5

Ex 1860 Opeme

£ 704 2 8

VI mo	18	To Stock brk down			2 nd 16 4
		To Stone Wycherley	6	10	
		To Do	2	10	
		Pr Beerley H & N			9
		To Sawton Ann	13	3	8
		To Dickenson Eliza A.	14	1	9
		To Bradley Mary	10	13	11
		To Dickenson Eliza	14	6	2
		Pr Woodhead Fish			52 5 6
	10	To Chq from Mr Wilson H & S	148	19	9
	22	To Clark's Gift for Closhier & Co	152	19	3
	23	To Chq from £75. 3. 7 & £23. 1. 10			98 5 5
		To Tidbetter & Co for L. & Harvey	274	6	6
	26	To Chq from H & S			72 16 11
	27	To Morley Jas for Newby & Co			10 12 1
		Aunt Lev ^d			£ 357 15 6

112.

		L. s. d.	
1860	<u>VI</u> To Aunt bth Lw ^d	35	15 6
vi.	28 To Paper Linder. Br 13. Mo	12	5 7
	30 To Knight Chr. " Marsh Edw ^d	8	15 11
	To Chq ^r via		
	House H	62	4
	To Salaries & wages	259	5 8
	for Iron		321 6
	To Chq ^r via		
	House H	46	18 2
	To Pats' Disbursements	393	8 6
	for Iron		440 6 8
	To Wine & P ^o c Pats'	57	6 2
	To H & S	14	8 58 10
	To Sundries rec ^d during Dur		63 19 9
	To Pats' disbursements for p ^d do		36 1 9
	To Housekeeper		10
		£	<u>1308 12</u>

II^d Qur

1860-61.

1st Month 1860.

vii	1 To Stock bth down	143	6 10
	2 To Garritt Lymond C. Br Lacey W ^m	59	14 11
	To Cooke Frances " K. In ^c	26	10
	To Baxter Maria " Richardson Chr	26	8 5
	5 To Brouch Margt. A. " Brown Mo	4	10 10
	Aunt Jw ^d	260	11
		£	<u>260 11</u>

112.

1860 ^{vi} mo By Ant brk Sw^d
 vi 29 By House & S
 By Patients
 30 By Bank
 By House & S
 By Patients
 By Salaries & wages
 By Pats' disbursements
 By Bank
 By Balance down

£. s. d.
 218 15 6
 62 4
 3 12 7
 284 8 5
 58 14 11
 46 18 2
 8 11
 259 5 8
 393 8 6
 122 7
 143 6 10

£ 1308 12

II^d Q^uar.

1860-61.

7th Month 1860.

vii 1 By Housekeeper
 6 By House & S
 By Patients
 21 By Bank
 1 By House & S

10
 31 10
 5
 141 15
 112 13 4
 22 15 6
 177
£ 177 3 10

Ant Sw^d

		£	s.	d.
1860	^{vii} mo	To Aunt bth	200	11
vii	11	To Lambert mo	3	14 6
		To Do	6	10
		To Mason Tho ^d	10	4 6
13		To Chq bth	31	10
		Ac & S	302	5 6

Ex^o 167 1860 I Spruce

£ 302 5 6

vii	16	To Stock bth down	21	3 1
		To Dannis mo	1	7
17		To Baker Matilda pr Humphrey & Pnly	1	9 8
18		To Bryant Emily M. " Richmond Lydia	15	4 9
		To Baker Ann " Mounts Jos ^d Wm	16	4 1
		To Chq bth pr Wilson Geo ^d H & S	75	16 6
19		To Towson Mary pr Veevers Rich ^d	8	10
20		To Crooke Bridget " C. George ^a	44	17 5
		To Veevers Sarah " V. Mo	34	8 9
		To Todd Maria " J. Wm	32	1 4
		To Blackbane Eliz th " B. Eliza	15	6 1
		To Freacy mo " Milward Is.	38	7 1
21		To Steel Louisa " Steel Mo.	31	7 3
		To Stone Jos th " Southall Edw ^d P.	10	16 10
		To Coke Mrs L Plover " Coke Wm S.	75	15 3
23		To Hughes Alice " Pitt Is.	9	17 7
		To Breunard Ann " B. Mo	33	3 14
		To Hodgson Tho ^d " Tatham Mo	11	5 1
		To Woods Cath ^e " W. Saml.	28	15 10
		Aunt Geo ^d	511	17 2

1860 ^{vii}_{me} By Amt brk Geo^d
 vii 11 By Patients
 13 By House & S
 14 By Bank
 By House & S
 By Balance down

£. s. d.
 177 3 10
 9
 53 1
 230 5 7 14 15 4
 36 1 6
 281 2 5 21 3 1
 £ 302 5 6

vii 18 By Bank
 20 By House & S
 By Patients
 By Bank
 21 By House & S

40 5 6
 44 11 11
 1 5 6
 135 3 7
 221 6 6 29 16 6
 251 3

Amt Geo^d

£ 251 3 -

£. s. d.

511 17 2

25

33 2 6

10 12 11

16 5

8 5

110 9 11

15

28 17 3

31 9

15 1 4

30 6 6

40 13 9

60 15 1

34 11 9

14 8 1

18 6 8

121 18 8

9 17 9

10 10 11

2 17 6

173 9 2

28 14 7

38 18 2

44 8 5

26 15 4

10 10 10

17 11 2

£ 1,490 4 1

1860 VII mo

VII 23

To Aunt Sir Geo^d

To Heywood Rich^d pr Roylance & Co

To Appleton Elizth " Newburn Thos

To Nixon Mary A. " Maland Bro

To Sanders Sarah " S. Tho^d W.

To Rainy Thos " N. Wm

To Chey Rev 80, 13. 5 & 29. 16. 6 405 707 3 "

24 To Thompson Mary A. pr J. Wm

To Bayldon Matilda M. " B. C. H.

To Smith Martha " ^{Baker} Shepherd Hth

To Thompson Betty " J. Jas

To Mansfield Jane " Roberts Elizth

To Shepherd Marg^t " S. Mary

To Randell Martha " Cloth Bro

To Ridsdale Har^t " Barker Jane

25 To Jackson Harth " J. Tho^d

To Rickman Bar^d " R. Sarah

To Bragg Bro H. " B. Chs

To Lamb Wm " Roush Rich^d

To Carnish Elizth " Oymond John

26 To Gummersall Sarah " Wood Wm

27 To Mackworth Lady M. " Shute W. R.

To Oldham Elizth " C. Edw^d

28 To Stordinge Fred^k " H. Hth E.

To Micklethwait Emily " M. Bro

30 To Ellis Chs " E. Bro

To Pumphrey Ris H. " P. Sam^l B.

To Fox Edw^d " J. Geo

Aunt Geo^d

114.

1860 ^{vii} _{me} By Amt bit Sw^d
 vii 23 By Bank
 By Patients
 24 By Bank
 25 By House & S
 By Bank
 By Patients
 26 By Do
 By Bank
 By House & S
 27 By Do

£	s.	d.
251	3	-
324	5	4
12		
587	8	4
265	6	5
118	4	
165	2	7
1	4	
1019	17	-
2	6	
205	1	3
18	15	1
1,243	15	10
1,323	15	10
80		

Amt Sw^d

£ 1323 15 10

1860	VII	To Aunt brk Geo ^d	1490 4 1
VII	30	To Abell ball pr Haughson B ^d	15
	31	To "Sundries" borrowed Lns, see ¹⁷ / ₁₅	3
		To Chq Am pr Wilson Geo ^d 408	113 9 1
VIII	1	To Woodville Hawk pr Rountree S th S th	25 13
	2	To Fox Septimus " Jr. 4 th	25 13
		To Rutter Tho ^d " R. Eliz th S.	5
		To Bale Jos ^h C " Bottomley Geo ^d	1 st 2
	3	To Murray Eliz th A. " M. Henry	30 8
	6	To Harris Geo ^d " Walker Tho ^d	10 18 4
		To Armstrong Tho ^d " A. Jane	14 14 11
		To Hustler Hawk " Snowden, Beip	3 15 3
	7	To Chq Geo ^d " 408	91 4 10
	9	To Burton Mary A. pr K. Geo ^d	14
		To Hansen Geo ^d	10 8 10
		To Hall Sam ^l	10 3 2
		pr Grantham Tho ^d	20 12
		To Shouling Wm " Hodgkinson Jas	18 3
	13	To Silney Mary A. " Both Wm pr	6 18 1
		To Watson Eliz th " Rooster Geo ^d R	5 10 6
	15	To Hollaway Maurice A. pr Cooper Anne	3 4
	16	To Hodgkinson Eliz th " H. Geo ^d	9 12 8
	17	To Chq Geo ^d 20.15.3; 17.9.5; 51.12.2 1155	89 16 10
		To Smith Dorothy pr K. Geo ^d	9
	18	To Greenbar " Perry Jos ^h	4 15 4
		To Latchmore Mary A " L. Tho ^d	17 6 5
			<u>£ 207 59 4</u>

		L. S. d.	
1860	vii	By Aunt brk Lu. ^d	1323 15 10
vii	31	By House & S	12 15 8
		By Bank	162 9 11
viii	2	By Do	1 3 6 2
		By Patients	3 12 3
		By Do	4 6
		By House & S	18
3		By Do	1 564 2 4
		By Patients	12 17 3
4		By House & S	1
6		By Patients	1 597 7 20
7		By House & S	6
		By Bank	1 617 1 1
9		By Do	1 688 5 11
10		By House & S	59 9 2
		By Patients	38 15 7
11		By Do	11 15 5
		By House & S	3 4 6
12		By Do	5 11 4
13		By Bank	1 830 5 5
14		By Patients	23 10
15		By House & S	10 1 10
16		By Do	4 9
17		By Bank	14 19
18		By House & S	13 12 4
		By Patients	1929 3 4
		By Do	31 1 9
		By House & S	21 5 4
		By Balance over	1 981 10 5
			93 18 11
			<u>£ 207 5 9 4</u>

£^d 207 5 9 4 Spence

		L. s. d	
1860	^{VIII} mo To Stock bet Geo ^d	93	18 11
VIII	22 To Hummersdale Sarah pr Wood Wm	1	1 10
	To Pryor Mary A. " B. Sand	34	17
	To Chq Wm H. S.	318	18 2
28	To Bake Ann " Disb ^t W	448	15 11
30	To Reynolds Car. " R. Edm ^d	448	10 17 11
	To Chq Wm pr Wilson Geo H S	10	19 4
	56. 11. 4; 53. 15. 9	110	10 1
31	To Baker Ann S. pr B. Mo	582	1 2
IX	7 To Chq Wm H S. 12. 17. 9; 87. 4. 1	682	3
10	To Theobald Tho ^d H. pr L. Jos ^{ph}	693	11 3
14	To Chq Wm H S	92	5 4
15	To Smith Dorothy pr K Mc	18	6
		804	2 7

Amb Geo^d£ 8042 nd

	VIII	1860	me	By Patients					193
		21		Do					1134
		*23		House & S					318182
				Bank					351828
		24		Patients	257	19	7		139
				Do					1110
				House & S					359
		25		Patients	394	14	2		241
				House & S					26170
		29		Patients	421	14			59
				House & S					89
		30		Do	430	-	6		18176
		31		Bank					22152
				Patients					1
				House & S					12179
				Do	484	11	11		3342
				Patients					3107
		6		Do	521	6	8		57
				House & S					2111
		4		Do	542	13	2		3219
		18		Do	575	12	2		2544
				Patients	600	16	6		11110
				House & S					596
				Do					715
		15		Bank	669	9	4		1183
				Patients					11
				House & S					2011
				Sundries	701	9	6		3
				pd to Sec ^{viii}					
				Amt. f ^r d ⁿ					£ 70496

11th.

1860	IX	1 st	To Amt bth f ^d	£	s.	d.
				80	4	2
			To Store bych ^d for Beesley 4 th .			7
				6	10	
				£	810	12
						7

IX	18	To	Stock bth down	106	3	1
	22	To	Chg. from Wilson & Co. - 110 ^s	202	14	6
	24	To	Do Do	126	5	11
	29	To	Do via Dr			
			House S	5	5	
			Do Salaries & Wages	313	6	6369
			To Chg. Dr	632	16	10
			House S	64	3	3
			Do Pats' Disbts	314	4	8
						378
			To Wine & P. of Pats	53	3	9
			Do H & S	1	1	6
						54
			To Sundries rec ^d during Dur	105	9	7
			To Pats' disbts pd To	40	17	4
			To Housekeeper	10		
				£	1,221	10
						11

III^d Dur. 1860 61.
 10th Month 1860.

X	1	To	Stock bth down	143	6	10
			Amt f ^d	£	143	6
						10

117.

1860 ^{ix} mo By Amb brk fw^d

ix 17 By Balance down

Exam? 7/9 mo 1860. Signed

£ s. d
704 9 6
106 3 1
£ 810 12 7

ix	18	By Bank	24 16
	20	By House & S.	3 8 8
		By Patients	3 6
	21	By Do	9
		By House & S.	72 11 9
	22	By Do	23 18 4
	25	By Patients	1 10 3
		By House & S.	36 12 3
	28	By Patients	3 4 1
		By House & S.	56 5
	29	By Do	36 7 4
		By Patients	1 2 6
		By House & S Salaries & wages	313 6 6
		By Do	27 15 11
		By Patients disbursements	314 4 8
		By Bank	159 14 10
		By Balance down	143 6 10
			£ 1221 10 11

III^d Dur.

1860-61.
xth Month 1860.

x	1	By House & S	2 10
		By Housekeeper	10
		By House & S	6 10
		Amb fw ^d	£ 19

1860	x mo	To Aunt brk Geo ^d			£	s	d.
x	2	To Beakbane Eliz th pr K. mo			143	6	10
		To Hurth M ^o	9	19	4		
		To Knight brs	8	17	1		
		Pr Marsh Edw ^d				18	16 5
4		To Baxter Maria pr Richardson C ^o	177	3	3	26	8 7
8		To Tangey Alice " J. Rich ^d	203	"	10	8	10
9		To Stapylton Augustus " K. mo				25	
10		To Lambert M ^o	237	1	10		
		To Do	5	17	1		
		Pr Mason Thos.				12	7 1
13		To Chz from H ^o B	249	8	"		
			2	10			
			55	6	5		
			31	14	5		
		To Humphrey Wis ^a H. pr P. Scull B				89	10 10
			358	15		19	18 3
						358	18
x mo	15	To Stock brk down				130	10
		To Parkinson Hamb ^o pr Westerkhulst ^o				20	18 4
16		To Rickman Bar ^d " R. Sarah				15	11 4
		To Sanders Sarah	6	16			
		To Sanders Jane Don	1				
		Pr Sanders Thos. W.				7	16
		To Shepherd Marg ^t pr S. Mary				40	10 2
17		To Oldham Eliz th " O. Edw ^d				28	10 2
		To Micklethwaite Emily M. mo				44	8 11
		To Steel Louisa S. mo				20	9 3
		Aunt Geo ^d			£	336	12 2

1860 $\frac{x}{mo}$ 1 By Amt let fwd
 x 4 By Bank
 5 By House & S
 By Bank
 6 By House & S
 9 By Patients
 12 By Do
 By House & S
 13 By Bank
 By House & S
 By Patients
 By Balance down

	£	s	d
	10		
19	33	16	5
	48	16	5
	26	8	7
128 1 5	6	16	7
134 18 -	1	11	3
136 9 3	2		
	24	17	10
161 9 1	45	17	1
	16	12	4
	4		6
227 19 -	130	19	

Ex^o 15/10/60 Spence

£ 358 18 -

x mo 16 By Bank

123 3 1

Amt fwd

£ 123 3 1

[illegible]

119.

1860 $\frac{x}{m}$ By Amt lth Jew^d

x 17 By Patients

By House & S

By Bank

18 By Patients

By House & S

19 By Do

By Bank

20 By House & S

By Patients $\frac{3}{2}$, 8

By Bank

22 By Patients

By Bank

23 By Do

L. s. d.

123 3 1

4

3 9 8

136 19

267 11 9

2

32

299 " "

43 17 3

110 2

453 11 2

19 14 10

3 10

276 10 6

750 - "

5

101 13 2

851 18 6

62 9 6

Amt Jew^d

L 9148

120.

L. s. d.

1860	$\frac{x}{mo}$	To Aunt brk Lw ^d				102	7	17	3		
x	24	To Beakbane Elis th pr B. Eliza						12	6		
		To Jackson Han ^l " J. Tho ^s						4	12	2	
		To Appleton Elis th " Newburn Mrs						3	1	4	2
		To Crooke Midget " C. George ^a						4	5	10	3
26		To Anderson Mariam ⁿ Smith W ^m						1	5		7
		To Binns Henry " B. W ^m						2	0		
		To Harris Mo " Walker Tho ^s						8	1	9	
		To Wise Mary " Neighbour G ^e						1	1	4	10
		To Heacy Mo " Mulwinder ⁿ	266	3	6			4	1	11	
27		To Stone Wyck ^s " Beerley H ⁿ						6	10		
		Thewite Marg ^t " J. Mo ⁿ						9	15	2	
		Hustler Han ^l " Sweten Bony ⁿ	286	13	4			4	4	8	
29		Hardinge Thea ^k " H. H ⁿ Elis th						3	8	2	6
		Bayldon Mchld ⁿ " B. C. H.						2	8	17	7
		Ellis Chs " C. Mo						2	5	1	10
		Gummersall Sarah " Wood W ^m						6	1	7	7
30		Chq ^r Rm pr Wilson G ^e									
		House & S				31	8	1			
		To				7	4	19	7		
						106	7	8			
31		Watson Elis th pr Reeder Mo R.						5	2	10	
		Abell Caleb " Haughton B ⁿ						6	15	9	
		Crouch Marg ^t A " Brown Mo						1	0	12	11
x1	1	Coles Ann " Minchin W ^m	1,514	12	-			1	4	13	8
	2	W ^m W. & C. borrowed from see *2						1	7	15	2
		Chq ^r Rm " H & S	1,547	-	10			1	3	14	10
		Green Sarah ^k pr K. Mo						2	0	10	1
		Aunt Geo ^d				£	1,681	5	9		

120.

1860 ^x _{me} By Amb ltr ^d _{Sw}
 x 24 By Bank
 26 By House & S
 By Patients
 By Bank
 27 Patients
 House & S
 31 Patients
 House & S
 Bank
 x 2 Patients
 House & S
 Bank

123

144 2 4

1359 1 8

1476 8 4

^d _{Sw} ^d _{Sw}
 914 8
 82 8 1
 11 13 3
 3 6
 114 7 2
 1 6
 21 10
 3
 53 18 9
 161 4
 3 11 10
 113 14 10
 37 5 2

Amb ^d _{Sw}

£1513 13 6

122.

1860 $\frac{x1}{me}$

To Aunt bet Geo^d
House St

L. o. d.
119 19 1

To Trade Yes
To Hager

94 7 3
79 10 10
131 9 8

23

Chq Rem

425 6 10

305 7 9
5 5

24

Discount

425 12 3

26

Armstrong Thos. for A. Lane

440 16 1

15 3 10
86 3

Chq Rem 61. 3 & 25. H & S

x11

1

Neave Jane R. for N. Maryle.

540 9 4

13 13
12 1 9

3

Baker Ann. B. Bro

552 11 1

12

Chq Rem H & S

626 1 2

73 10 1

Bradley Mary

12 16 5

Lawson Ann

13 10 5

Dickerson Elizabeth

12 3 7

" Eleanor

13 10 11

Pr Woodhead Smith

52 1 4

11

Crassley Fredk. L. for Nettellwell P.

694 7 6

10 5
35 1 7

Chq Rem H & S

730 4 6

17/12/60 Spence

£ 730 4 6

122.

[illegible]

123.

L. o. d.

1860	^{xii} 17	To Stock brk over	82	10	11
xii	21	Chq. Frm H + S	107	17	2
	22	"Sundries" borrowed from see ^{xii} 29	8		
	24	Chq. Frm H + S	198	8	1
	29	Graham R ^d Hare Sand.	276	10	
		Theobald Th ^d H. T. Sos ^h			
	31	Knight Chs Marsh Edw ^h	304	15	2
		Chq. Frm House H	89	11	
		Do Salaries & wages	243	10	9
		Chq. Frm H + S	666	2	5
		Do Do Do			
		Wine & P. q's Pats'	53	16	9
		Do H + S	1	4	
		Sundries rec ^d during Qur	54	17	1
		Pats' disbursements pd Do	77	19	3
		Housekeeper	62	17	11
			10		
			18	14	18
			6		

1814186

123.

		L. S. d.		
1860	^{xii}	By Patients	3	15 1
xii	21	By House & S	16	13 11
		By Patients	2	17 9
		By "Sundries" pd to see ^x / ₁₉	10	
		House & S	60	6 1
22		Patients	1	7
		House & S	78	1 11
28		Do	19	6 16 11
		Patients	1	
29		Bank	209	6 2
		Patients	1	3 9
		House & S	2	18 5
		Sundries pd to see ^{xii} / ₂₂	8	
31		Bank	248	18 6
		House & S	8	15 7
		Do Salaries & tr	54	13 8
		Do Loans	595	13 6
		Do Pats' disbursements	263	10 9
		Bank	551	1
		Balance over	392	10
			1,671	" 8
			132	16 4
			143	6 10
			<u>£</u>	<u>1.814 18 6</u>

IVth Dur.

124.
1860—61.

1st Month 1861.

£ s d

1	1	To Stock brk over				143	6	10
	2	Tangye Alice pr L. Rick ^d	150	12	3	7	5	5
	7	Thompson Mary A. " J. Wm				15		
	9	Thomson Char. " Barrow R.P.				79	4	4
	11	Lambert No 1. 4. 10; 6. 10. -						
		pr Mason Feb 7. 16. 3 less 1/5	252	11	5	7	14	10
		Chq from H & S 25. 17. 7; 77. 9. 1	355	18	1	103	6	8
	18	Baxter Maria pr Richardson Chn				25	3	9
		Veivers Sarah " V. No	416	10	1	35	8	3
		Chq from H & S.				96	14	1
	19	Mown Sarah " B. Feb 6					1	6
		Bryant Emily M " (Rickman Lydia)	528	7	6	15	1	10

£ 528 7 6

IV. Dec.

124
1860—61.

1st Month 1861.

£. s. d.

1	1	By Housekeeper				10			
		House & S				6	10		
	3	Do				2	1	6	
		Patients					4	3	
	4	House & S		18	15	9	17	6	1
	5	Do		36	1	10	20	14	6
	7	Bank		56	16	4	22	5	5
	9	Patients					2	15	
		House & S					23	1	11
	10	Bank					7	9	4
	11	House & S					33	12	8
		Patients						2	6
	12	Bank		217	18	2	7	14	10
		Patients							6
		House & S					17	19	6
	15	Do		243	13	-	7	2	9
		Patients 16/11 x 4.8.3					5	5	2
		Crisp Janet. Bal of P's & Hov.					9	11	
	18	House & S		256	10	10	71	11	10
		Bank					60	12	
	19	Do		388	14	8	15	3	1
		House & S					21	10	11
		Balance over		425	8	11	102	18	7
		<u>Examined - 21/1 mo 1861</u>					£ 528	7	6

			£.	s.	d.
1861	1/21	To Stock bkt over	102	18	"
		Baker Mahilda pr Humphrey Staly	"	2	'8
		Fox Sep ^d " Fr. H ^y	51		8
		Beakbane Elix ^h " B. Edw ^d P.	14	19	8
		Bake Ann " Roundtree J. Staly	16	11	9
		Fox Geo ^d Olywithouth Signature 14 4 4	"	"	"
22		Nicholsworth Emily " M. No	48	4	
		Appleton Elix ^h " Newburne Staly	32	14	4
23		Louch Marg ^d A. " Brown No	5	5	8
		Crooke Bridget " C. Georg ^d	4	8	1
24		Nainby Tho ^d " N. Wm	7	14	
		Watson Elix ^h " Foster No R	5	19	9
		Nixon Mary A " Morland No	11	9	
		Reacy No " Midward 354 17 8	33	9	6
25		Fox Edw ^d " Fr. Geo 369 2	14	4	4
		Chy Wm " H. H	123	3	9
26		Lamb Wm " Rush R ^d	9	13	9
		Woods Cath ^e " W. Sand	30	5	11
		Hargrave Mary A. "	8	3	2
		Smith Alfred	8	3	2
		Stevens No B.	8	5	5
		Stapleton Edw ^d S.	8	3	2
		Pr Barclay J. Hume	32	14	11
		Coke Frs L. O'Leary pr C. Wm	90	2	9
		Shepherd Marg ^d " S. Mary 705 8 "	50	5	10
28		Hodgson Tho ^d " Tatham No	5	2	4
		Heywood Rush " Replance W. C.	25		
		Hone Jos ^d " Sushall C. & P.	10	10	9
		Wm ^d Sw ^d	£. 746	2	

125.

£ s d £ s d.

1861 21 By House & S

14 17 8

1 Fox Ge^o Dph (returned for signature)

11 1 4 " " "

22 Bank

1 10 13 1

24 House & S

9 2 11

Patients

2 6

25 House & S

16 4 16 2

Bank

7 12 3

26 House & S

3 5 3 14 5

Bank

15 16 3

596 18 2 22 7 6

Arith Geo^d

£ 596 18 2

		126.	L. s. d.	L. s. d.
1861	28	To Aunt let Geo ^d		746 2
1		Jackson Hannah for J. Fie ^d		5 13 5
		Magdeworth Lady M. " Shuve W ^d		118 16 1
		Smith Martha " Baker H ^d		31 " "
		Sanders Sarah " S. Fie ^d W ^d		8 5 1
		Dimsdale No " Eliz th G ^d		76 13 3
29		Greenbar. " Henry Jos ^d		5 12 1
		Hughes Alice " Pitt S ^d		11 14 11
		Ellis Ch ^d " E. No		26 4 11
		Ridsdale Har ^d " Barker Sam ^d		36 3 4
		Rundell Martha	60 14 10	
		Less Postg bbls	1 9	
		17 Elliott No	60 7 1	
		Steel Louisa " S. No	32 4 5	
		Adham Eliz th " O. Edw ^d	29 6 6	
30		Shapylton Augustus " S. H ^d	188 3 8	60 3 8
		Rumpley Pris ^d " B. B.		18 10 6
		Bash Mary " B. H ^d		84 13 6
31		Garnish Eliz th " Diamond H ^d W ^d		13 18 11
		Armstrong Tho ^d " A. Jane		14 8 7
		Todd Maria " S. W ^d		31 18 3
		Rickman Bar ^d " R. Sarah.		15
II Mo	1	Harrison Jane H. " H. W. S.	1426 17 1	37 3 3
		Rutter Tho ^d " R. Eliz th	1470	5 19 8
		Green Sarah L. " K. No		14 9 4
		Castlin Mary " Burlingham & Co		21 18 4
		Chz Km HOS 9/11, 99.12.10		100 2 9
		Aunt Geo ^d		£ 1.606 10 5

126.

£. s. d £. s. d

1861 ¹/₂₈ By Cash b^h Geo^d
 Bank
 House & S
 20 Bank
 30 Do
 31 Do
 House & S
 Do
 Do
 Bank

II Mc 1

506 18 2
 281 1 6
 " 4
 1057 10 5 142 6 9
 163 " 8
 104 12 3
 3 9
 1328 19 4 14 8 "
 1402 2 " 58 15
 65 1 3

Cash Geo^d

£. 1,467 4 2

127.

		L		p. d	
1861	To Am't let Sw ^d	1,006	10	5	
II	Abell Caleb /m Haughton B ⁿ	7	5	2	
4	Hansfield Jane " Roberts Elix th	30	12	11	
	Hardinge Fred th " H. Hank th Co.	38	10		
5	Brennan Ann " Briggs Dr. H.	31	14		
6	Hodgkinson Elix th " H. Mo	9	14	1	
7	Harrison Geo " Emmet th Mrs	13	9	1	
	Stone Wycherley " Beesley H ⁿ	6	10		
	Richman Wm " Gales Richm ⁿ	19	8	2	
8	Cooke Frances " Waugh Edw ^d	31	10	5	
	Magg No H. " B Chs	100	6		
	Shoulding Wm " Hodgkinson Jas	20	10		
	Dist th %	3	20	10	3
	Ch ⁿ Rev	139	2	4	
9	Holtway Maurice A. Cooper Anne	30	2	8	
11	Latchmore Mary A L Ph ^d	19	15	9	
12	Beamish Jos th B. King W ^d	6	10		
	Hall Ann ^t Croland Jos th	11	15	9	
	Emmerson No W. Emmerson Rbt	6	11		
	Dist th %	5	6	14	5
14	Murray Elix th A. W. H ⁿ	31	11	3	
	Bale Jos th B. Bottomley No	11	19	6	
	Dist th %	4	11	19	10
15	Ch ⁿ Rev	106	19	10	
	Dist th %	2,280	12	4	
		2,280	12	4	

127

1861 $\frac{11}{2}$ By Amount let for^d

Bank
House & S
Patients

4

Bank
House & S
Patients

1

Bank
Patients

8

Do
House & S
Do

9

Bank
Do
Patients
House & S

12

Bank
Patients
House & S

15

Do

16

Bank
Patients
House & S
Balance over

1,540 6 5

1,612 14 10

1,693 11 5

1,938 9 4

1,993 18 4

2,094 3 -

2,120 15 1

2,188 11 7

£. s. d.
146 4 2

21 14 6

45 14 3

5 13 6

69 2 11

2 4 6

1 1

80 15 4

1 3

1 7 8

85 9

5 14 7

152 6 8

30 2 8

6 1

25 3

41 15 11

1 3

55 7 6

26 12 1

43 11 1

2 2

24 3 3

92 9

£. 2,280 12 4

Exp. 1872-61 Expense

128.

		T. & A.		P. & A.	
1861	II. mo	To Stock bet Geo ^d	92	9	
II	19	Woodville St ^h pr Roundtree & Sons	23	16	1
	21	Chq ^r Jern H & S	48	7	11
	22	Gummersall Sarah pr Wood Wm	10	12	7
	23	Davis Mo Civ ^d bet Bk	1	7	
	27	Brigham Geo ^d Backhouse & Co	2	7	6
		Reynolds Car. R. Edm ^d	9	4	10
	28	Harris Mo Walker Thos	6	17	6
III	1	"Sundries" borrowed from	9		
		Chq ^r Jern 38.3 11 & 17.1.8 H & S	155	5	7
	5	Silney Mary Ann J. Sand.	6	1	
	8	Chq ^r Jern H & S	55		11
	9	Baker Ann & pr B. Mo	16	2	2
		Bayldon Mildred " B. H & C	20	15	3
	15	Chq ^r Jern H & S	102	6	3

£ 1.032 18 7

128.

		L. s. d.	
1861	18	1	6
	21	48	16 11
II	21	23	16 1
		1	10 6
			13 6
22		513	18 6
			7 4 4
			4 3
23		521	7 1
			6 2 10
			19 19 1
28		547	9 -
			2 19 6
			2 1 8
			55 13 8
		608	3 10
			1 5 7
		625	9 5
			46 17 6
III	1		3 13
2			27 11 8
8		733	11 7
			1 9 8
			27 9 3
9		762	10 6
			51 18 5
			37 9 2
			15
		852	13 1
			1 8
14			52 19 10
15		905	14 7
			11 17 3
			1 6
		917	13 "
			28
16			55 3
			60 2
			1032 18 7
Balance over			
Exp ^d 18/61 <u>Spence</u>			

129.

		£ s d.	
1861	To Stock bet Lw ^d	60	2
III 18	Baxter Maria, for Richardson Ch ^r	26	3 3
	Ch ^r Am 92. 19. 5 & 54. 12. - 415	117	11 5
26	Do 415	82	4 9
28	Do for Wilson G ^e n	213	19
29	Thompson Ch ^r , for Barrow, R. P.	48	5 1
30	Ch ^r viz		
	House H	83	13 1
	Do Salaries & wages	309	18 11
	Do Pats' disbursements	379	6 9
	Pr Am	77	218 9
	Wine & P. of Pats'	41	8 8
	Do H H	1	1 5
		42	10 1
	Sundries, rec ^d during Quarter	104	7 6
	Pats' disbursements, 6 ^d Do	43	13 1
	Housekeeper	10	

£ 1,551 4 11

1861.

m. h. c.

19

R₂ House & S
Patients

21

Do

Do

23

House & S

Bank

House & S

Patients.

26

House & S.

Do

Patients

"Sundries" paid to

28

House & S.

Patients

30

House & S

Interest

Do

Do Salaries & wages

Do Pats' disbursements

Bank

Balance over

t.	s.	d.
9	0	8
2	15	1
2	7	2
3	13	6
28	9	6
26	3	3
54	12	
		6
27	7	6
54	17	3
7	3	2
9		
4		1
9		1
213	19	
70	13	
309	18	11
379	6	9
195	2	8
143	6	10
£	1,551	14 11

130.

1861-62.

1st Q^{tr}.

IVth Month 1861.

			£	s	d	£	s	d
1v	1	To Stock brk Sw ^d	143	6	10	143	6	10
	5	Chq ^r Dr ^r H & S	200	16	10	57	10	
	9	Thompson Betty. Thompson Jas	208	12	2	7	15	4
		Chq ^r Dr ^r 26.12.12 7b.19.6 H & S	312	3	9	103	11	7

Examined 15th 1861

£ 312 3 0

1v	15	To Stock brk down	112		
		Hodgson Sh ^r . Tatham ^r .	5	16	7
	16	Woods Cash ^r pr W Saul ^r .	30	13	8
		Crooke Bridget " C. Georg ^a	194	6	9
	17	Fox Edw ^d " J. Ge ^r	12	11	
		" Septimus " Hy	22	4	8
		Ant. Sw ^d	229	2	5

130.
1861—62.

1st Qu.

ivth Month 1861.

			£ s d	£. s. d.
iv	1	By Housekeeper		10
		House & S ^{ts} (minutants)		57 10
	5	Do		26 12 1
		Patients		1 2 1
	6	House & S ^{ts}	95 4 2	40 2 1
		Do		14 2 10
		Patients		4
	9	Do	149 13 1	2 9
		House & S ^{ts}		10 15 2
	12	Do	162 9 -	11 19 5
	13	Bank	174 8 5	7 15 4
		House & S ^{ts}		17 12 6
		Patients		7 6
		Balance down	200 3 9	112
			£	<u>312 3 9</u>

iv 16 By Bank 82 6 9

Am't For'd

£ 82 6 9

			£	s	d
1861	^{iv} 17	To Aunt Lett Geo ^d	220	2	5
^{iv}		Anderson Marianne, pr A. C. T.	58	2	
	19	Harrison Jane H. H. W. S.	28	13	10
		Bryant Emily M. Rickman & Lyden	16	4	2
		Rickman Bar ^d " Sarah	16	15	8
		Parpinson Han ^b Wostenholme Geo	32	1	7
		Shepherd Marg ^b Sheakston W.	50	1	3
		Appleton Eliza ^b Newburn Fred	23	6	6
		Chz. Fern H. S.	66	6	8
20		Fisher Anna pr J. Edw ^d	37	16	4
		" Jno	16	12	2
		" Maria	32	11	10
		pr Sister Edw ^d	49	4	
		Veivers Sarah pr v. Jno	36	8	7
		Sanders Sarah J. Tho ^d W	6	17	6
		Steel Louisa J. Jno	28	9	
		Brown Sarah B. Tho ^d C	16	2	6
		Ridsdale Har ^b B. Sam ^d	34	17	6
		Jackson Han ^b J. Tho ^d	5	18	9
		Beakbane Eliza ^b B. Edw ^d P.	13	9	2
		Micklethwait Emily M. Jno	44	6	2
		Thomson Chan Baker Jno	10		
22		Hardinge Fred ^b H. Han ^b E	38	5	6
		Bjorns Jno B. Tho ^d	18	18	3
		Smith Martha Baker Han ^b	29	2	3
		Baker Mahlda Rumphrey Sh ^b	5	16	6
		Brigham Geo ^d Backhouse J. H.	15	15	
		Theobald Tho ^d H. J. Jos ^b	21	5	5
		Aunt Geo ^d	£	928	14 8

131.

1861 ^{iv} 17 By Aunt br Jw^d
 iv Bank
 18 Patients
 House & S
 19 Do
 Bank
 Do
 20 Do
 House & S
 Patients

	£.	s.	d.
	82	6	9
	92	15	10
			6
	41	18	2
217 1 3	6	16	
	143	16	6
367 13 9	28	6	6
	209	15	5
	24	3	
			11 6
630 10 2			

Aunt Jw^d

£ 630 10 2

132.

		£. s. d.	
1861	^{1v} 22 To Aunt bet Sw ^d	928	14 8
	Thompson Betty J. Jas.	7	1 4
	Nainby Th ^d R. M ^m	8	10 2
	Abell Caleb Haughton B ^d	8	8 2
	Leave Sam R. R. Mary A	20	8 2
	Hapylton Augustus J. Hy	32	15 1
	Green Sarah L. K. Mo	10	1 11
23	Town Maria Smith J. Jos ^d	46	1 6
	Hodgkinson Eliz ^h H. Mo	7	10 5
	Bake Ann Roundtree & Son	16	6 6
24	Lambert Mo	1	8 11
	Do	6	10
	Pr Mason Th ^d	7	18 11
	Kirk Mary Fox Francis	10	15 8
25	Lamb Th ^m Roush R ^d	16	4 7
	Mapleton Sep ⁿ C.	12	13 10
	Hargrave Mary A.	8	8 7
	Stevens Th ^m B.	8	7
	Smith Alfred	8	12 5
	Pr Barclay Jos ⁿ C.	38	1 10
	Stansfield Jane Roberts Eliz ^h	32	4 9
	Oldham Eliz ^h C. Edw ⁿ	12	4 3
	Treacy Mo Milward B ^d	30	17 11
26	Thwaite Marg ⁿ J. Mo	10	7 7
	Dimsdale Mo Eliz ^h C.	71	2 7
	Ch ^g Fern H. S.	7	18 3
	Smith Dorothy K Mo	20	
27	Ellis Ch ^g E. Mo	22	9 7
	Aunt Sw ^d	436	12 10

132.

1861 ¹⁴ 22 By Amb bet Geo^d
Bank
23 House & S
Bank
24 Lo
25 Patients
House & S
Bank
26 Patients
House & S
Bank
27 House & S
Patients

£. s. d.
630 10 2
270 9 11
4 12
6 2 10
35 1 1
2
3 16 7
129 13 4
3
17 6 8
8 10 2
17 5
2
1,286 8

Amb Geo^d

£1,286 8

133.

		133.		L. p. d.	
1861	<u>iv</u> 29	To Amk bth for d.		1436	12 10
iv	30	Green Car.	Henry Jos th	5	1 6
		Rutter Tho ^d	R. Eliz th S	6	7 4
v	1	Brennan Ann	Briggs Hy.	31	18 6
		Smith Dorothy	K Mo	1	2 11
	2	Watson Eliz th	Rocken Mo R	4	6 6
	3	Chq. Rev	H & S.	52	12 3
	4	Binns Hy.	for B. M ^{rs}	8	13 4
	6	Coles Ann	" Munshie W ^m	16	7 11
	7	Murray Eliz th A.	" M. Hy	31	11
	9	Harris Mo	" Walker Tho ^d	6	8 1
		Wright Sarah F.	Neighbour Ch.	19	6 1
		Cumshong Tho ^d	" A. Jane	18	18 10
	10	Chq. Rev	H & S	77	15 11
	15	Hall Sam ^l	Crostand Jos th	4	78 9
		Todd Maria	J. W ^m	33	6 9
		Crouch Mary th A.	Brown Mo	4	13 2
	16	Punshrey P ^{er} H.	P. S. B.	18	6
	17	Chq. Rev	H & S	95	10 8

1,873128

134.

£. s. d.

1861	20	To	Stock brk Sw ^d				90	13	7
			Friend A. in Suffolk, Don				1		
	22		Reynolds Car for R. Edm ^d				8	4	5
			Morley Jas	Madry Chs	110	1	3	10	3
	23		Chq viz						
			House SS			59	8		
			To	Trade a/c		61	6		
			To	Strages		110	4	11	
				in Curr					
					340	12	10	230	11
	27		Baylson Matilda for B.C.H.				29	6	10
	30		Hustler Hank	" Sowden B ^m			10		9
	31		Hone Wycherley	" Beesley H ^y	386	10	5	6	10
			Chq Curr, for Wilson Geo H & S		493	10	-	106	19
VI	3		Craven Wm	for C. Mo	682	18	4	189	8
	7		Chq Curr for Wilson Geo H & S					59	4
	10		Bragg Geo H	for B.C.H.	841	12	9	99	10
	14		Baker Ann N.	" B. Mo	853	17	2	12	4

£ 853 17 2

134.

1861 $\frac{v}{23}$ B₂ House & S

Patients

Bank

House & S

Trade a/c

Do

S & Hages

24 Patients

House & S

25 Do

Patients

31 Do

House & S

Bank

VI 1 Patients

House & S

3 Bank

5 Patients

House & S

Do

13 Bank

House & S

Patients

15 Bank

House & S

Patients

Balance f^{wd}

£ s. d.

34 2 11

1 4

34 4 3

10 7 8

61 6

110 4 11

14 8

15 10 11

241 8 5

21 14 2

6

263 3 1

1 10

69 11 6

45 17 7

378 17 -

3 12 5

25 16 3

408 5 8

189 8 4

1 10 1

18 15 8

617 19 9

14 12 1

632 11 10

99 10 5

3 10 2

7 11 10

743 4 3

12 4 5

35 10 8

3 3

791 11 7

62 5 7

£ 853 17 2

Ex^o 17/6/61 Apence.

135.

L. s. d.

1861	^{vi} 17	To Stock brk f ^o d				62 5 7
vi	21	Chq Frn	H. S.	20 4	13 6	142 7 11
	22	Sawyer Ann		12	6 4	
		Bradley Mary		10	11 8	
		Dickenson Eliza Mary		15	6 6	
		" Eleanor		14	13 5	
		Pr Woodhead Fish				52 1 11
	24	Tangye Alice pr J. Rich ^d		25 7	11 5	8
		Silney Mary A. " J. Sam ^l				5 11 5
	26	Dickenson Eliza M. Bottomley Geo		2 7 2	2 2	19 4
	28	Chq Frn	H. S.			56 13 11
		Gummersall Sarah pr Wood ^m				1 8
	30	Chq Frn	H. S.	330	4 1	263 1 2
		To Do	"	90	2	
		Pats' disbursements		38 7	7 2	
		Pr Frn				4 7 9 2
		Wine H ^p of Pats'		53	8 9	
		To H ^p S		1	1 4	
						54 10 1
		Sundries rec ^d during Q ^u r				102 9 4
		Pats' disbursements pd do				38 13 11
		Housekeeper				10
						<u>£ 1,276 7 9</u>

135.

		L. s. d.		
1861	vi	By	House S	40 10
	vi		Patients	3 15 11
	21		Do	1 12 6
			House S	35 4
			Do	2 13 3
	22		Bank	52 17 11
			House S	41 7 11
	24		Bank	13 11 5
	23		House S	15 6
	29		Bank	2 7 4
			House S	24 14 6
			Patients	1 3 10
	30		Do	10 3
			House S	53 16 1
			Do	11 11 5
			Do Salaries & wages	263 1 2
			Do Pats' disbursements	387 7 2
			Bank	156 19 5
			Balance over	143 6 10

£ 1276 7 9

1861-62.

II^d Quer:

viith Month 1861.

[illegible]

2403

xii	15	To Stock brk down		58	10	2
	18	Woods Cath ^e pr W. Sam ^r		29	11	3
	19	Anderson Marianne pr A. C. T.		58		
		Chy Rm	not	46	18	7
		"Sundries" borrowed from ^{Sec^y} % }		20		
	20	Brown Sarah pr B. Thos Co.	213	14	14	6
		Bryant Emily M. " Rickman Lydia		17	12	4
		Baker Matilda " Pumphrey Stolz		5	13	2
		Amt Lev ^d		£ 251	-	-

136.

1861—62.

II^d Quar.

VIIth Month 1861.

VII 1 By Housekeeper
Bank
5 Do
House & S
Patients
10 House & S
12 Do
Patients
13 Bank
House & S
Patients
Balance down

Examined 15/7 mo 1861 J. H. H. H.

£	s	d	£	s	d
			10		
			23	5	2
			25	9	2
			40	5	
			5		
103	19	4	36	5	9
140	5	1	10	12	10
			14	1	
151	12	-	7	16	10
			18	19	
			3	5	
181	12	10	58	10	2
			£	240	3

VII 10 By Bank
House & S
Patients

			87	11	3
			18	16	5
			16	10	
107	4	6			

Cont. Jw^d

£ 107 4 6

137.

1861 ^{VII} mo

VII 20

To Aunt Lett Jew^d

Hurt Mr

Knight Chs

Pr Marsh Edw^dHodgson Tho^d pr Tasham MoKitching Dr^d Mo, on loan22 Appleton Elizth pr Newburn Fr^d prFox Edw^d " St. Geo^dGarnish Elizth " Chymond Fr^d pr23 Green Car. " Henry Jos^h

Horsmaill W. C. " R. En

24 Heywood Rush " Roylance Dr

Cooke Frances " Waugh Edw^d

Nixon Mary A. " Morland Mo

Sanders Sarah " S. Tho^d prJackson Hank^h " J. Tho^d25 Richman Bar^d " R. SarahSmith Martha " Baker H^h

Vevers Sarah " V. Mo

Hapylton Augustus S. Hy

Booth Sarah " Brown Lydia

26 Brigham Geo^d " Backhouse H^h

Cooke Mrs L. D. W. " C. W. M. D.

Thompson Mary A. " S. W. M.

Steel Louisa " S. Mo. M. D.

Stone Jos^h " Southall Edw^d

Chq Am 37.15.5, 83.9.1 408

Aunt Jew^d

£. s. d.

251 - -

13 4 11

18 2 6

5 31 7 5

11 11 5

150

28 14 11

16 3

13 15 5

6 3 11

1 17 2

25

38 9 5

11 3 11

8 5 10

5 1 3

18 15 2

28 5 8

35 6 6

38 5 10

6 10

28 16

80 8 7

15

31 3 9

11 11 5

121 4 6

£ 1,014 1 1

137.

1861 ^{vii} _{mo} 12^y Amt b^k f^od^d
 vii 20 Bank
 House & S
 Patients
 22 Bank
 24 Do
 House & S
 Patients
 25 Bank
 House & S
 Patients
 Bank

£ s. d.
 107 4 6
 230 18 10
 20 11
 11 1
 359 5 5
 58 13 4
 96 1 6
 7 11 2
 2 2 3
 523 13 8
 127 3 2
 55 6 11
 19 1
 674 2 7
 166 19 9

Amt f^od^d

£ 874 2 7

1861	vii	To Aunt bet Geo ^d				1014	1	1
vii	26	Rundell Martha pr Eliza Mo	59	3	8			
		Less Income & wrong calculations				3	59	3 5
	27	For Sep ^r				21	3	4
		Reacy Mo " Milward Is.				36	1	
		Neave Jane R. " N. M. R.				14	9	10
		Ridsdale H ^t " Barker Sam ^d				55	16	4
		Braklane Eliz ^h " Bodwell J ^r				13	15	6
		Stevens Mo B.	8	7	10			
		Smith Alfred	8	11	11			
		Stapleton Steph ^m E	8	2	8			
		Hargrave Mary A	7	17	4			
		Stevens Mary	10	16	8			
		Dr Barclay Jos ^h L	1238	6	11	43	16	5
29		Green Sarah L pr K. Mo				12	1	3
		Thornhill M ^h C. " H. h C				12	8	4
		Discount on a/c				1	5	
30		Ellis Chs " C. Mo				21	10	7
		Lamb M ^m " Roush R ^d				9	11	
		Hansfield Jane " Roberts Eliz ^h				31	10	6
		Woodville Hannah " Rounker Sons	1327	8	7	25	13	4
31		Watson Eliz ^h " Richardson M ^m	1360	5	6	7	3	7
viii	1	Micklethwait Emily " K Mo				45	7	
		Pumphrey Pris H. " P. Sem ^d B.				18	18	9
		Smith Dorothy " Scott Jas				14	2	
2		Harris Mo " Walker Thos				6	7	6
		Chr ^r own H & S				166	19	1
		Aunt Geo ^d	1611	17	10	1611	19	10

138.

1861 ^{vii} Mo By Amt bth Geo^d
 vii 27 Bank
 House & S
 29 Bank
 30 Patients
 House & S
 31 Bank
 Patients
 House & S
 viii 1 Bank
 2 Patients
 House & S

£ s d.
 874 2 7
 57 4 4
 38 11 2
 969 18 1 167 1 6
 6
 7 6 6
 1444 6 7 121 18 7
 2
 5
 3271 5 4 78 7 9
 8 1 9
 116 1 5
 3473 16 3

Amt Geo^d

£ 1,473 16 3

1861	^{VIII} 3	To Amt b ^h Geo ^d				1611	10	10
VIII	3	Todd Maria pr Todd W ^m	32	3	6			
		Do returned P th " "	31	6	10			
		Do bal ^h next 1/4's %	9	8	6 1/4			
		Armstrong Th ^d pr A. Sand				10	19	5
		Brooke Bridget " C. Geo ^a				45	4	7
		Tatham Emily " T. Geo ^a				51	18	4
		Gann's Mo Div ^d " C ^h 13 ^k	1785	9	2	1	7	
5		Hanson Geo ^a " Cranland Jos ^h				10	2	6
		Sainby Th ^d " R. W ^m				10	5	9
		Harrison Jane A. " H. A. W.				30	10	7
6		Rutter Th ^d " R. Eliz ^h S.				8	11	4
		Murray Eliz ^h A. " M. A. Y.	1875	8	5	30	9	1
		Beamish Jos ^h D " King W ^m (R)	1879	14	2	11	5	9
		Ch ^g Rev 43. 4. 9 & 10 5. 4 H & S				53	10	1
10		Shoulding W ^m " Hodgkinson Jas				16	4	11
12		Abell Caleb " Surge Walker	1949	9	2	6	16	
		Cole Eliz ^h " Haughton Benj				15	4	4
15		Dimsdale M ^c " Eliz ^h L. G.				78	7	4
		Holtaway Maurice " Cooper Anne				34	1	8
		Wise Mary " Fox Jas				1	11	11
		Bake Ann " Rowntree Jas				15	7	5
16		Bayldon Matilda M " B. C. A.				28	10	10
		Verouch Marg ^t A " Brown Mo	2135	10	7	5	15	11
		Ch ^g Rev " H & S				96		9
17		Reynolds Car ^e " R. Edm ^d				7	12	11
		Gummersall Sarah " Bedford Ben	2269			20		
		Amt Geo ^d				2,259	4	3

139.

1861 ^{viii} 3 By Amt ltr Jw^d
 viii 3 Bank
 House & S
 Patients
 6 Bank
 House & S
 Patients
 Town Maria S. Bal 4/7c 4 & S
 9 House & S
 10 Bank
 Patients
 House & S
 15 Bank
 16 Patients
 House & S
 Bank
 17 To
 House & S
 Balance over

£ s. d
 143 16 3
 126 11 6
 22 16 3
 1 5 8
 1,624 9 8 143 4 7
 8 11 3
 2
 1,778 5 6 10 5 4
 11 17 3
 1,800 8 1 20 10 8
 4 7
 17 19
 1,839 2 4 136 7 3
 9 6
 78 1 9
 2,054 - 10 49 14 2
 27 12 11
 21 15 9
 4,153 3 8 106 7

Ex^o 19/8m 1861

Spence

£ 2,259 4 3

140.

							£.	s.	d.
1861	^{viii} 19	To Am ^t Stock, b ^t Lev ^d					106	7	
viii	20	Hughes Alice pr Hayner Mo	117	"			11	4	
	22	Ch ^g Fern	421	19	9		304	18	10
	26	Do					33	11	11
	27	Husler Har ^t pr Sowden B.					5	8	5
	29	Tilney Mary A " Both W ^m pr	465	17	5		4	17	4
	30	Ch ^g Fern	524	12	1		58	14	8
ix	2	Discount on a/c					9	4	
	4	Lamb W ^m	1	4	-				
		Gummersall Sarah					5		
		pr Wood W ^m					1	4	5
		For payments made on a/c of each ^{viii} 23							
		See Pak's. Disb ^t nts Sec 9; this amount							
		being included in Trade Res £304.18.10	526	5	10				
	6	Dewe Eliz th J. Master C.B.					19	14	
		Ch ^g Fern					180	6	6
		Tite Sophia	792	6	4		6	10	
	9	Bath Mary pr B ^t H ⁿ	798	16	4		42	3	7
	11	Latchmore Mary A. L. Th ^o					18	9	5
	13	Ch ^g Fern	859	9	4		61	7	4
			920	16	8				

Ex^o 23/9 m. 1861. Spence

£. 920 16 8

		L. s. d.	
1861	^{viii} 20 By Patients	10	10
	22 Do	1	4 6
	23 House & S	11	16 2
	Do Trade yes	30	4 18 10
	24 Bank	3 18	- 4 11 4
	House & S	30	15 3
	Patients	1	5 5
	29 Do	3 61	1 4 1 3 6
	House & S	11	15 10
	30 Do	3 74	8 10 3 7
	31 Patients	3 90	4 3 6
	House & S	19	
ix	4 Do	4 09	4 9 12 12 8
	Patients	6	1 6
	Do	3	
	6 House & S	4 88	1 11 9 4 13 10
	7 Do	5 82	15 9 21 4
	Bank	96	10 1
	Patients	2	13 4
	9 Bank	7 03	8 6 42 3 7
	10 "Sundries" pd to ^{See} vii/19	20	
	13 Patients	1	8 9
	House & S	40	7
	14 Bank	6 07	7 10 18 9 5
	House & S	20	14 3
	Patients	14	6
	Balance over	8 46	16 - 4 14 8
		£ 920 16 8	

1861 ^{ix}/₁₆

ix

141.

To Stock b^k overShue hys^{rs}

Do

6 10

3 15

£. s. d.
74 8pr Beesley H^y

10 5

Nyon Eliza pr P. Sam^l

56 9 11

Brennand Ann " Briggs Cr^{ts}

32 16 3

Baxter Maria " Richardson Cr^{ts}

25 3 11

17

20

Ch^y Iron H & S

198 15 9

68 17 3

23

Baker Ann S. " B. Mo

267 13

12 11 2

26

Coal ^{1/2} c^t borrowed Iron

280 4 2

20

27

Ch^y Iron H & S

300 4 2

144 10 3

30

Do Do Do

444 14 5

140 7 4

Do Do Do

70 5 11

Pats' Disb^{ts} mts

384 11 2

154 17 1

Wine & P^o ^{1/2} c^t Pats'

56 13 5

Do H & S

12 2

57 5 7

Sundries rec^d during Aur

88 10

Pats' disb^{ts} mts pd do

51 7

Housekeeper

1513 5 11

10

1513 8 11

Some of the transactions on 30th Dec^r & 6th Jan^y
took place ^{2nd}/_{2nd} 61 ^{1st}/_{1st}

				£. s. d.	
1861	^{ix} 16	By	Bank	89	6 2
	^{ix} 17		Patients	10	
	18		Bank	35	8 11
	20		Patients	1	4 6
			House & S	48	3
			Patients	5	6
	21		To	3	14
			House & S	25	3 5
	23		To	17	10 11
			Patients	2	6
	26		To	1	1 1
			House & S	29	18 3
	27		Coal &c paid to	20	
			Patients	4	
			House & S	71	17 8
	28		To	25	13 10
			Patients	18	6
	30		Bank	12	11 2
			House & S. Salarist &c	40	7 4
			House & S	4	1 2 1
			To Pat's disbursements	38	4 11 2
			Bank	1	45 6 5
			Balance to C. Ho 1.	1	43 6 10
			^{21/10/61} J. Spence - 14 ^c	£	1513 8 11

