

Cash Book

Publication/Creation

1 July 1866 - 31 March 1871

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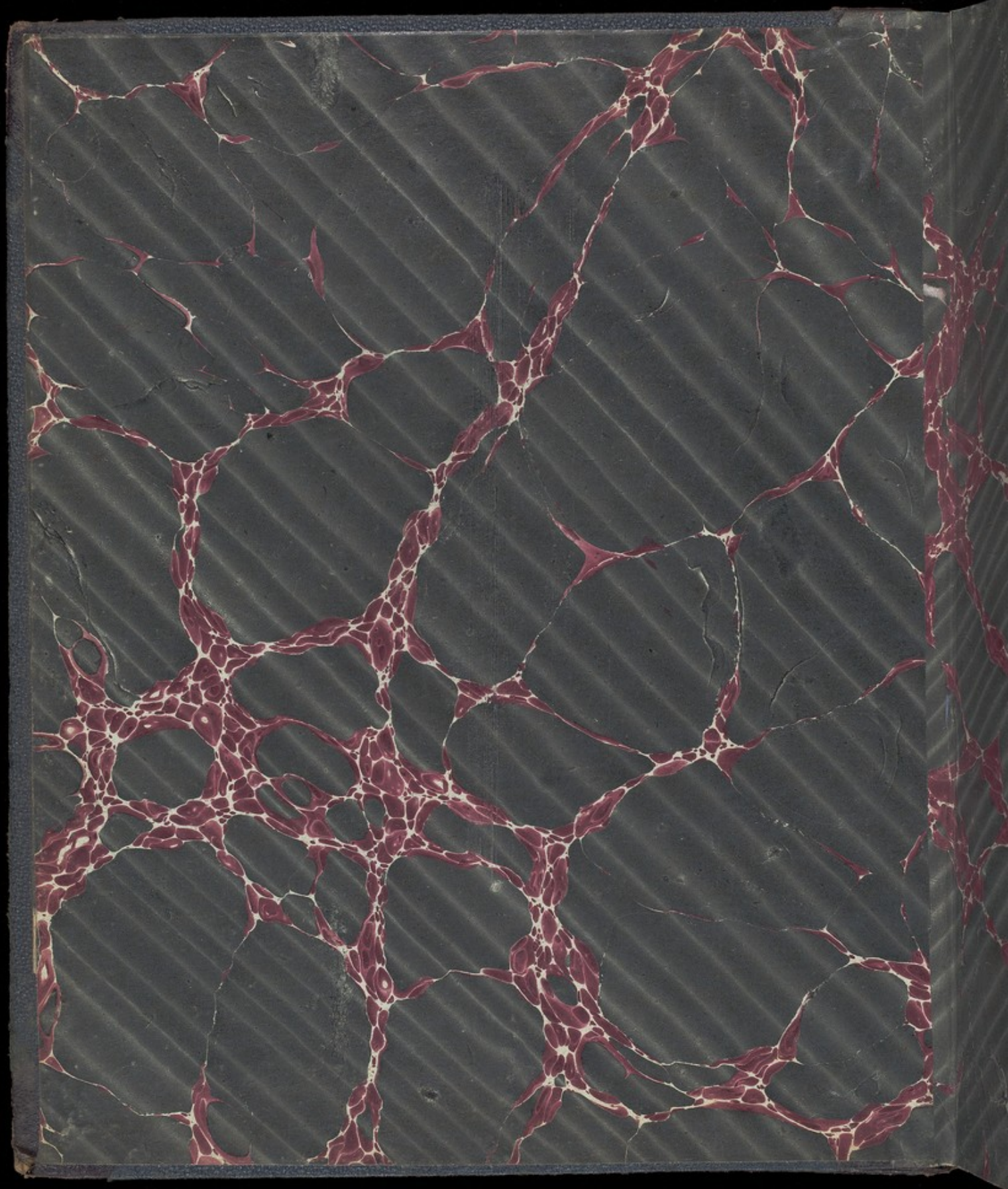
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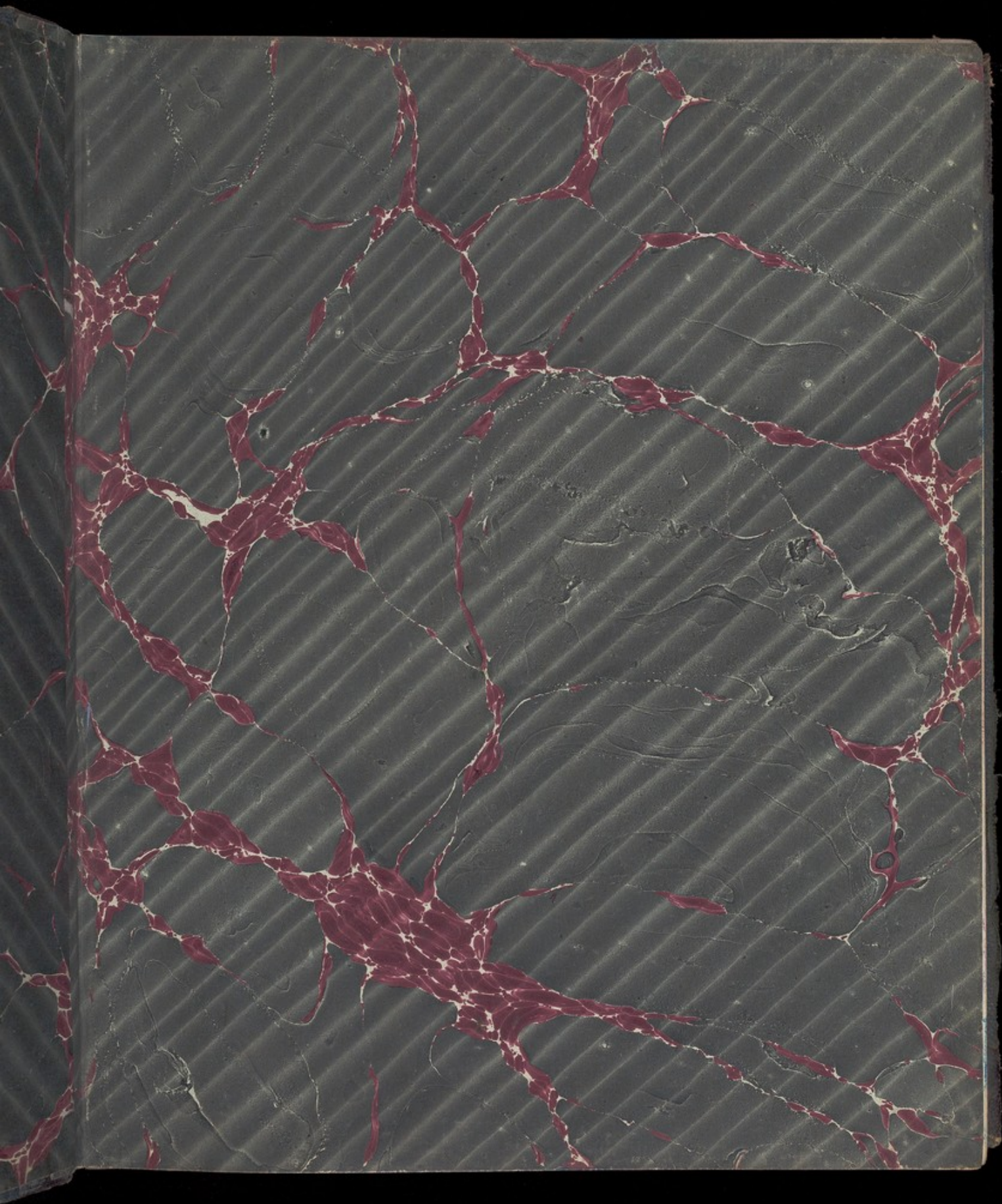
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SECRETARY'S
CASH BOOK
D







D.

*Secretary's
Cash book.*

From VII Mo 1. 1866—To III Mo 31. 1871.

Both inclusive.

D^r Cash

(Secretary's Acct)

1866

VII

1	Stock from C. H. 120									£	s.	d.
2	Discount on J. C. Brown's Geo. passport	19	4	7	10					193	6	10
5	Dobson Amy R. C. Inc									1	1	
6	Chq. Iss. for J. A. H. H. S.									30		
7	Appleton Eliz th Newburn Sur. for	2	9	8	6	1				73	18	3
12	Hardinge Fredk H. W. Chas th	3	2	9	9	8				31	3	7
14	Chq. Iss. H. S.	4	1	2	1	3				82	11	7
		4	6	8	14	9				56	13	6

Ex^o 16 VII '66 for Birth

£ 468 14 9

VII

16	Stock brk down									138	3	1
	Bond Eliz th Bbbs th									33	12	1
	Cole Eliz th Surge Waster									6	12	
	Clutton Val. C. C. Inc									6	1	5
17	Charlesworth Amelia Stevenson Jane									20	15	1
	Jackson Hank J. Th ^o									6	1	5
	Miles Nath ^l M. Nath ^l									12	2	1
	Bragg Inc H. B. Chs									85	14	6
	Inc C									£ 309	17	8

Contra

Cr

[illegible]

£. s. d.
 309 17 8
 54 16 8
 5 12 8
 7 9 4
 1 9 4
 11 5 4
 64 14 2
 14 12 3
 100 3 6
 12 2 9
 20 16 11
 35 2 6

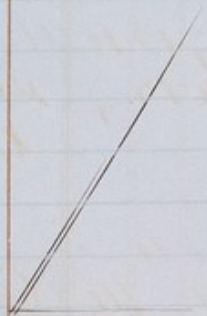
32 18 7
 3 12 8
 50 9 4
 15 1 4
 14 5 2
 21 12 8
 15 10 10
 42 7 5
 105 1 8
 10 18 2
 12 8 8
 31 9 8
 7 14 4
 60 7 4
 1085 11 6

1866
 VII
 17
 18
 20
 21
 23

2. B.
 Brk Jw^d
 Bank
 Patients
 House & L.
 Do
 Patients
 Bank
 Do
 House & L.
 Do
 Bank

171 14 7
 254 11 3
 300 1 6
 507 7 4
 861 3 9

£. s. d.
 171 14 7
 54 16 8
 3 6
 27 16 6
 45 8
 2 3
 110 14 3
 68 2 1
 28 9 6
 43 17 1
 309 19 4



£861 3 9

£ 1085 11 3
 42
 15 13 11
 14 16 11
 10 12 6
 5 11 6
 31 4 8
 33 14 4
 7 1 8
 6 1 8
 34 1 8
 5 11 6
 22 4 8
 38 1 8
 13
 30 1 8
 6 15 9
 83 19 9
 16 5
 9 1
 12 14 9
 30 3
 8 14 8
 138 11 8
 94 14 8
 9 18
 5 11 11
 1823 1 8

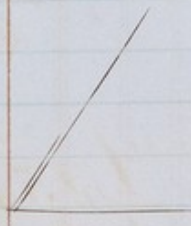
1866 $\frac{VII}{24}$
 VII 25
 27
 28
 30

4.
 Amt br fu.^d
 Bank
 House S.
 Do
 Bank
 Patients
 Bank
 House S.
 Bank

1325 8

1461 4 -

£.	s.	d.
865	3	9
215	14	
13	18	6
8	9	$\frac{1}{2}$
230	2	$\frac{1}{2}$
		9
83	19	9
51	15	6
224	7	3



Rec^d

£ 1685 11 3

		5.			4.			3.			2.		
1866	VII	Brok Jw ^d			1823			1			3		
VII	}	Brothers	Harrick	8	3	10							
		Gillmore	Mary	6	19	4							
			Wm. Jos ^h								15	3	2
		Horsnail	Wm. H. Louis								19	2	3
		Stone	Wycherley	1857	6	8					6	10	
31	}	Crooke	Bridget								46	7	8
		Chq	Trsr for S. H. A.										
		House	D.	221	15	8							
		Do	Pat's bal ^c			18	10						
											222	14	6
VIII	}	Clark	Sarah A.	2132	18	10					11	4	5
			C. Jos ^h D.										
				32	16	6							
		Hinton	Eliz th J.								37	11	8
		Hargrave	Mary A.	181	14	11					7		4
2	}	Cadell	Jos G. S.								49	2	
			Wood Wm										
		Richardson	Ben ^l	257	15	8					19	18	5
		Watson	Eliz th								7	5	11
			Procter Wm R.										
3	}	Bridgman	Reb ^l								13	13	1
			Barclay Jos ^h C.										
		Greathhead	Thos. E.	30	1	1							
		Holding	Wm			15	18	7					
4	}	Hodgkinson	Jos & Co	2324	14	11					45	19	8
		Chq	Trsr for S. A. H.								46	5	11
		Brown	Margt								17	18	8
			Rich ^d										
		Rutter	Thos								6	10	2
6	}		R. R. B.	2395	9	1					51	2	4
		Caldwell	Chs										
			C. Sarah										
		Taylor	Isa. J.								64	7	9
			Watson Thos	2510	19	2					8		
7	}	Walton	Eliz th										
			W. Jno										
		Appleton	"								29	14	9
			Newburn Jno	2548	13	11							
			Jw ^d								2548	13	11

		C.		L.		s.		d.	
1866	VIII	8	1 Brk Geo ^d			25	48	13	11
VIII			Milner Fanny	Mr. Chas M		30	5	2	
			Armstrong Tho ^d	A. Jane		24	10		
			Martens Fredk	Shewell Tho ^d		35	4		
9			<u>See Credit</u> ^{VIII} 9 <u>Imp.</u>			12	7	13	11
			Albright Eliz th	R. Ino M. P.		6	10		
10			Chq Trsr for S.A. H.	H. S.	2645	3	1	54	2 5
11			Armstrong Tho ^d	A. Jane		2	13	7	
			Bryant Emily M.	Rickman Lydia		15	16	7	
			Hobbs Mary	Cooper Anne		30	2	9	
13			Chq Trsr for S.A. H.	H. S.	2747	18	5	101	9 4
			Cummins M.	Edw. G.	2849	7	9	74	8 3
15			Clark's Gift	Thos Fielden	2923	16		4	
16			Fennell Robt	Richardson Sarah	2927	16		25	9 10
17			Chq Trsr for S.A. H.	H. S.	2953	5	10	119	11 3
18			Reynolds Car ^r			7	9	14	
			" Lucy			8	15	10	
			" Edmund					16	5 2
			Ross Marianne	R. W. A.				13	19
			Ex ^d 20 VIII 1866 <u>John R. Smith</u>		3108			3	103 1 3
			<u>Joseph R. Smith</u>						
VIII		20	Stock brk down			95	14	11	
		23	Harrison Jane H.	H. H. S.		30	17	4	
			Chq Trsr for S.A. H.	H. S.		354	5	4	
24			Bateson Lucia	R. Ino M. P.	480	17	7	40	19
			Chq Trsr for S.A. H.	H. S.	521	16	7	86	1
					607	16	8		
			Geo ^d					60	16 8

£. s. d.
 548 13 11
 30 5 2
 24 10
 35 4
 12 13 11
 6 10
 54 2 5
 2 13
 15 10
 30 2 0
 101 9 4
 74 8 3
 4
 25 0 10
 119 11 3
 10 5 2
 13 10
 103 1 3

1866
 VIII
 8
 9
 13
 14
 15
 17
 18

6.
 Brk Jew^d
 Bank
 Patients
 House S.
 Do
 Bank
 Patients
 House S.
 Patients
 House S.
 Bank
 Patients
 House S.
 Do
 Bank
 Patients
 Bank
 House S.
 Balance down

Wood Tm

2525 16 11

2774 9 2

2753 6 8

2862 11 11

2880 13 2

3007 6 11

£. s. d.
 2379 18 4
 127 13 11
 1 6
 18 3 2
 101 9 4
 55 2 11
 1
 91 19 2 6
 8 15
 78 8 3
 1
 16
 18 1 3
 25 9 10
 11
 30 4 2
 70 8 2
 95 14 11
 3103 1 3

95 14 11
 30 17 4
 354 5 4
 40 10
 86
 60 10 3

VIII
 23
 24
 25

Bank
 House S.
 Patients
 House S.
 Bank
 Patients
 House S.

Trade Yrs

Swc

385 13 2

401 5 1

184 14 1

30 17 4
 354 5 4
 10 6
 15 11 11
 40 19
 1 8 6
 40 11 6
 181 14 1

			y.						L. s. d.		
607 16 8	1866	VIII 25	Per Jw ^d						484	4	1
8 14 8	VIII	30	House & S.						71	17	
128 17 7			Patients							13	
20 5 4		31	Do			556	14	1	3		
11 19 2			House & S.						16	9	1
6 11 10			Bank			576	3	2	8	14	8
60 15 2			Patients							3	
88 8 5	IX	1	Do			585		10	3	7	9
1 7			House & S.						41	17	2
23 10 10		3	Do			630	5	9	1	3	4
15 6 7			Patients						2	16	8
92 13 6		4	Bank			634	5	9	47	16	4
		6	House & S.						4	13	6
		7	Do			686	15	7	40	14	5
			Bank			727		10	60	15	2
		8	Patients								6
			House & S.						30	19	2
		13	Do			528	4	10	10	8	1
			Patients							10	11
		14	House & S.			839	3	10	42	6	3
			Bank			551	10	1	40	4	5
		15	House & S.						41	5	5
			Balance down			962	19	11	112	6	10
									£ 1075 6 9		
1075 6 9											
112 6 10	IX	20	Bank						183	17	4
183 17 4			Patients			184	6	4		9	
81 1 2		21	House & S.						30	15	9
55 4 8		22	Do			224	2	1	41	5	
			Patients							3	5 6
			Jw ^d			268	12		£ 268 12 7		
432 10											

		S.		L. s. d.	
1866	<u>IX</u>	Bk Sw ^d		432	10
IX		Hall Hurstley St.		25	
25		Wright Sarah F. Neighbour Ch.	475 16 1	18	6 1
28		Chg Trsr pr S.A. H. viz			
		House H.	191 6 11		
		Do Interest	13 14		
		Do Salaries &c	432 12 6		
				63	13 5
29		Chg Trsr pr S.A. H.			
		Pats' disbursements		453	9 3
		Wine &c. for Patients	75 1 8		
		Do House &c	13 2		
				5	14 10
		Sundries rec ^d during Quarter		130	5 7
		For Pats' Disbursements pd do		40	1 3
		Housekeeper		10	
			1823 16 5	1823	16 5

III^d Qu. 1866 1866-67
Month 1866.

x	1	Stock brk down		193	6 10
		Dobson Amy Reb ^l H. In. &c		30	
	3	Wood W ^m (Loan)		200	
	5	Chg Trsr pr S.A. H. H. &c	423 6 10	77	19 4
			501 6 2		

Sw^d

£ 501 6 2

4
432 10
25
18 6 1

63 13 5

453 9 3

5 14 10

130 5 7

40 1 3

10

823 16 5

103 6 10

30

200

77 10 4

507 6 2

1866 ^{IX}
IX 24
25
27
28
29
30
Balance down

1 Brk Lw^d
House & S.
Patients
Do
House & S.
Do
Bank
House & S.
Do
Do
Do
Bank
Interest
Salaries & H.
Pats' disbm^{ts}

272 6 2

75 11 10

130 5 7

1620 9 7

4 s. d.
268 12 7
2 11 7
1 2
6 6 2
4 2 8
11 4
98 10 9
142 16 4
13 14
432 12 6
453 9 3

206 5

193 6 10

1823 16 5

III^d Qu:
1866

1866 6th
xth Month 1866

x 1 Housekeeper
3 House & S.
Patients
Bank
4 Patients
5 House & S.
6 Do.
Patients.
9 Do

295 18 4

318 12 10

1364 12

10
55 9 10
8 6
230
5
22 9 6
44 19 8
19 6
2

364 14

Sw^d

£.	s.	d.
501	6	2
74	16	7
81	5	1

For. Book
Henry Hirsley

£ 657 7 10

x	15	Stock brn down		140	2	2
	17	Salome Esther Rice H ^d . C.		13		
		Charlesworth Amadio, Stevens & Son		23	1	3
	18	Clutton Val. G. C. Inc		6	3	9
		Anderson Marianne A. C. T.		54	17	2
		Bradley Mary Robinson Thos		14	6	1
		Clark Ann C. Jas		6	19	3
		Cushall Sophia L. Saml		37	13	2
		Bryant Emily M. Rickman Lydia		16	8	4
		Fisher Maria F. Edw ^d		35	3	11
		Shepherd Margt K. Thos m ^r .	452 11 6	104	16	5
	19	Bath Mary Bch		20	16	6
		Booth Sarah Brown Lydia		7	17	4
		Jackson H ^d J Thos		6	2	2
		Stevens No 13.		8	15	3
		Smith Alfred		9	6	4
		Strapton Steph ⁿ C		8	13	1
		Bridgman Rebekah		6	16	8
		Mr Barclay Jos ^t C.			33	11 4
		Fwd ^d			520	18 10

£. s. d.
501 6 2
74 16 7
81 5 1

657 7 10

140 2 2
13
23 1 3
63 9
54 17 2
14 6 1
6 19 3
37 13 2
16 8 4
35 3 11
104 10 5
20 11 6
77 4
6 2 2

33 11 4
520 18 10

1866 $\frac{x}{9}$

x

10

11

12

13

9.
Brk Lwd
House & S.
Bank
Patients
House & S.
Do
Do
Balance down

x

17

18

19

Patients
House & S.
Bank
House & S.

269 10 8

476 13

517 5 8

£

£. s. d.
364 14
416 8
74 16 7
23 6
8 1 3
40 12 8
140 2 2
657 7 10

313 3 9

4
10 5
312 9 4
49 15 6

Sw'd

£ 362 19 3

		10.		£. s. d.		1866 $\frac{x}{19}$	
1	1866 $\frac{x}{19}$	Port Lw ^d		520 18 10		1866 $\frac{x}{19}$	
	x x	Reims Gro	13 The ^d	21 4 5		20	
		Sanders Sarah	S. Th ^d W.	7 11 6			
		Discount on Flour		12			
		Thompson Susan	T. M ^o	56 7			
		Ch ^g Trns for S.A. H.	H. S	90 18 7		22	
20		Pollard Sarah	13 P. H ^g L.	10 8 7			
		Lace Eliza	L. Th ^o M ^o	68 5 7			
		Hox Edw ^d	J. L ^o	12 16 7			
		Hodgson Th ^d	Spence Jas ^h	10 14 5			
		Watson Eliza	Reeson M ^o R	7 1 2			
		Foster Martha	Knowles Jas ^h M	40 19			
		Baker Matilda	Rumshrey St ^h L ^g	8 16 6			
		Lamb W ^m	Roush Rich ^d	12 7 6			
		Richardson D ^l	Marriage Hy	15 9 1			
		Deaklane Eliza	13. Edw ^d J ^o	16 5 8			
		Townson Jane	T. Benj ⁿ	11 10 8			
22		Oevers Sarah	C. Rich ^d	37 19 2			
		Todd Maria	T. M ^o M ^o	36 12 2			
		Stansfield Jane	Roberts Eliza	31 9 11			
		Whitehead Eliza M	W. Jas ^h	8 2 4			
		Cole Eliza	Spurge Walter	6 15 11			
		Micklethwait Emily	M. Mary E.	62 12 8			
		Bragg M ^o H.	13 Bks	77 11 9			
		Cimrdale M ^o	D. Eliza C.	71 2			
		Thwaite Marg ^h		13 10			
		Term for pocket money		9 7			
		M ^o Blakey Jas ^a		13 5			
23		Miles Nath ^l	M. Nath ^l	11 6 10			
		Riddale Har ^t	Barter Same	34 19 4			
		FW ^d		1,303 19 7			

10.

1866 $\frac{x}{19}$

x

20

22

1 Brk Sw^d

1 Bank

To

House S

Patients

Bank

House S

Patients

460 2 6

784 16 10

982 8 8

£ s. d.
362 19 3

07 3 3

260 3 1

64 10 6

105 2 10

2 6

3

Sw^d

£ 982 8 8

1866 $\frac{x}{23}$

x

11.

Amk brk ju^d

Hustler Hank Burnley Saml

Richman Bar^d Godlee Richm

Ellis Chs C. Edw^d S.

Stevens Clara J. Bennett Edw^d S.

Lindsey Jas L. Sarah

Beeby Danl. Guster Dan

Sharp Isabella S. Inc.

24 Caldwell Chs. C. Sarah 1,395 15 1

Crooke Bridget C. George^w

Brown Sarah B. Thos C.

Lucas Mary A. L. " W

Steel Louisa S. Mo. M^d P.

25 Walton Eliza W. "

Harrison bro^d field H. Th^d

Wigham Jas A. W. Sarah

Lawrence Sarah A. L. G. G.

Green Car Morgan Merion

26 Rutter Th^d R. R. B. 1,680 4 8

Ford Mary S. Richards Mo

Mason Ann H. Sterry Jos^h

Tracy M^e Mulward Gr^o 1,730 14 10

Chs Trs per S. A. H. H. S.

30 Reynolds Cap^e 1,889 10 9

" Lucy 818 4

R. Edmund

Appleton Eliza Newburn Th^d M

Atkinson Mary King W^m

Brankston Eliza B. M. L.

Barnes Sarah Cadbury R. L.

Ju^d

1,303 19 7

13 11 7

18 18 2

22 5 8

11 8 1

11 2 1

7 6 2

7 3 9

43 11 7

48 15 10

17 7 7

20

42 3 6

9 3 5

7 4 7

32 19 10

55 4

7 19 3

6 17 1

33 19 6

9 13 7

43 10 4

115 5 7

7 18 1

8 18 4

16 16 5

30 12 9

35 4 9

32 8 10

10 17 2

2,015 10 8

1303
 13
 18
 22
 11
 11
 2
 2
 3
 3
 43
 48
 17
 20
 42
 9
 7
 32
 55
 7
 6
 33
 9
 43
 115
 16
 30
 35
 32
 10
 2015

1866 $\frac{x}{23}$
 25
 26
 27

11.
 Brk Sw^d
 Bank
 Do
 House S.
 Bank
 Patients
 House S.

1282 4 6
 1566 14 1
 1615 3 2
 1709 4
 1746 18 8

£ s d
 982 8 8
 299 15 10
 284 9 7
 48 9 1
 94 6
 4
 37 14 8

Sw^d £ 1746 18 8

		12.				L.	s.	d.		
1866	$\frac{x}{30}$	Berk Sw ^d				2015	10	8	1866	$\frac{x}{30}$
x	31	Margrave Mary A.	Pierce Mrs				8	11	9	x
		Brown Margt	B. Rich ^d				17	13		
		Morley Jas	Taylor Jos ^t				15	6	7	
x1	1	Chg Trsr for S.A.H.	vin	2057	2	-				
		House B.		107	19	11				x1
		Do	Pat's bal	5	12	6				
	2	Do Do		2170	14	5	113	12	5	
		Cadell Jas G. S.	Wood Wm				48	3	10	
		Baker Ann N.	B. Ino				48	12		
		Abell Caleb	Haughton B ^m				13	8	3	
	3	Keymer Rich ^d Hy	H. Ino M. D.	291	19	6	11	1		
	5	Horonail Wm B.	H. Louisa				8			
		Brothers Hart		8	17		16	3		
		Gillmore Mary		5	13	1				
			Iny Jos ^b				14	10	1	
		Crow Sophia	C. Jane				31	5	2	
	7	Stone Wycharley	Reesley Hy	2361	15	-	6	10		
		Tone Nicholas	T. Ino C.				30	7	2	
		Parkinson Han ^b	Wostenholme Geo				18	2	8	
	8	Harris In ^r	Walker Mary				7	8	9	
		Milner Tommy M.	M. Chs M				31	12		
	9	Trotter C. E	T. C. J.	455	15	7	4	12	6	
		Ryan Eliza		2460	8	1				
		" Mary A.		13	5	3				
			Marsh Jas				26	10	7	
		Chg Trsr for S.A.H.	H. B.	186	12		105	10	2	
	13	Hall Hurley	H. Wm	592	8	10	10	3	6	
		Harrison Jane H.	H. W. S.				30	13	9	
			Sw ^d				26	33	6	

2015 10
 8 11
 17 13
 15 6
 113 12
 48 3
 48 12
 13 8
 11 1
 8
 16
 14 10
 31 5
 6 10
 30 7
 18 2
 7 8
 31 12
 4 12
 26 10
 105 10
 10 3
 30 13
 26 33

1866 $\frac{x}{30}$
 x 31
 XI 1
 2
 3
 5
 8
 9
 10

12.
 Brk Liv'd
 Bank
 House & S.
 Do
 Patients
 Do
 House & S.
 Do.
 Bank
 House & S.
 Patients
 Bank
 Patients
 Do
 House & S.
 Do
 Patients
 Bank

Pats' %s bal:

1990 15 -
 2023 16 8
 2204 9 6
 2274 5 3
 2276 13 7
 2293 14 4
 2429 6 1

£. s. d.
 1746 18 8
 167 11 3
 70 5 3
 5 12 6
 7 4
 3 5
 29 16 8
 18 7 2
 73 1 3
 88 9 5
 15
 69 15 6
 3
 2 8 4
 17 9 4
 36 18 6
 2
 98 13 1

Sw'd

£ 2429 6 1

13.

1866	XI	13	Bk Sw ^d		2633 6	2633	s.	d.
XI	16		Chq Iron pr S.A.H.	H.B.		113	16	3
			Coke Mrs L.D. Ewes	L.N. 7. 8	2830 15 6	83	13	2

Ex^o 19 XI 1866

Jon^o Burth

Henry King

£ 2830 15 6

XI	19	Stock brk down		138	11	11	XI
		Lambert Bro (late, Willis & Co pr		11	1	7	
		Smith Maria & S. Wm		5	14	9	
		Olger Ann Thompson Rdt	170 6 6	14	18	3	
22		Chq Iron pr S.A.H. H.B.	308 18 3	138	11	9	
23		Do Do Do vir					
		House & S	117 10				
		Do Trade Yes	857 4				
				202	8	2	
		Chq Iron pr S.A.H. H.B.		86	18		
26		Nainby Tho ^d N. Wm	598 4 5	8	17	7	
27		Tilney Mary A. S. Sam ^l & Co.		12	4	11	
30		Chq Iron pr S.A.H. H.B.	619 6 11	65	18	9	
			685 5 8				

Sw^d

£ 685 5 8

13.

		t. s. d.		
2633	1866	2429	6	1
113	13	67	7	10
83	15	35	1	7
			2	6
	16	41	16	2
	17	33	15	3
			1	1
		83	13	2
		138	11	11
		2830	15	6
138	20	30	18	6
11		52	10	1
5	23	10	8	
14		52	7	1
138		138	11	9
		85	7	4
		86	18	
		31	14	7
		41	15	1
		2	6	3
		5	13	7
		1	15	7
		11	6	
		23	9	2
		21	2	6
		35		
		6	5	
		616	19	8

Brk Sw^d
 Bank
 House & S.
 Patients
 House & S.
 Do
 Patients
 Bank
 Balance down
 House & S.
 Patients
 Do
 House & S.
 Do Female Attendants
 House Servants
 House & S. Trade & S.
 Do
 Bank
 House & S.
 Patients
 Do
 Do
 House & S.
 Do
 Bank
 House & S.
 Do
 Sw^d

2,573 14 2
 2,692 3
 83 8 7
 274 18 1
 478 18 -
 522 19 4
 531 3 -
 554 12 2
 616 19 8

XI
 XI
 XII

1866

XII

XII

7

Brt Lw^d

Dickenson Eleanor

" Elizabeth

Woodhead Girth

Chq Trsr for S.A. H. H.S.

Allright Elizth Milner Lc.

Chq Trsr for S.A. H. H.S.

Do Do "

685 5 8

12 4 6

11 18 2

709 8 1

794 2 6

843 11 2

987 4 3

£ s. d.
685 5 8

24 2 8

80 4 4

4 9 10

49 8 8

143 13 1

Bar^d down

Brt "

Ex² 17 XII 1866for^m Burth

Charles Hutchinson.

£ 987 4 3

987 4 3

£ 987 4 3

XII

1st

Stock brt down

Caslin Mary for Burlingham Ob.

Rass Marianne R. Wm. A.

Cooke Frances Waugh Edw^d

Kellaway David G. Elliot Saml

Smith Sarah K. M. M. D.

18

Chq Trsr for S.A. H. H.S.

H.S.

Do

21

Chq Trsr for S.A. H. H.S.

Fw^d

248 9 8

145 7 8

54 18 7

348 15 11

72 3 7

55 7 9

13 19 7

14 1 10

6 18 9

2 7 6

58 12 2

100 6 3

348 15 11

£ 685 5	1866	XII	14	Bk. L ^d	£ 616 19 8
2	XII	6		House S.	21 8 2
24 2				Patients	4 14 10
80 4		7		House S.	643 2 8
4 6		8		Do	660 13 10
40 8				Patients	42 18 11
143 13				Bank.	1 6
		12		House S.	24 2 8
				Patients	✓ 727 16 11
		13		Do	6 9 9
				Do	734 7 2
				House S.	9 10
		15		Bank	15 10
				House S.	879 5 11
				Patients	143 13 1
				Car. d down	4 0 10
				Bk. "	31 1 5
				Balance down	3 6
£ 987 4					£ 915 8
987 4					915 8
£ 987 4					✓ 72 3 7
					£ 987 4 3
XII	17			Bank	117 13 11
55	18			House S.	27 10 9
13 1/2				Patients	11
14 1/2	20			Do	156 4 8
6 1/2	21			House S.	3
2 1/2				Do	45 7 8
55 1/2				Patients	204 12 4
					54 18 7
					1
					259 11 11
					£ 259 11 11

1866	XII	15.	1 Brk Lw ^d			£	s.	d.
XII	21		Chg En for J. A. H	H S	348 15 11	3	48	15 11
	27		Do Do Do	Do	406 8 3	57	12	4
	28		Do Do Do	Do		380	2	
	29		Do Do Do	Do				
			House H		105 9 8			
			Do Pats' disbrmts		547 17 9	653	7	5
31			Wine & P. Yes Pats.		69 9 2			
			Do House H		1 7 7			
			Sundries rec ^d during Quarter			70	16	9
			Str Pats' Disbrmts pd do			149	2	4
			Housekeeper			99	5	6
					5769	10		
						£ 1769	2	3

IVth Quar
1867

1866—67.
1st Month 1867.

1	1	Stock brk down				193	6	10
		Discount on Brown's Geo	%			1	5	
3		Draper Emma		46	17			
		Huath Wm		37	9	4		
		Ansell Jane		16	12	9		
		Pr Marsh Edw ^d					100	19 1
				295	10	11		

Sw^d

£ 295 10 11

16.

1867 $\frac{1}{8}$
11Brt Lew^d
Chq Iron pr S.A.H. via
House & S
Do

295 10 11

36 6 3

80 17 9

L. s. d.
295 10 1115 Wright Sarah H. Neighbour C^h
Hardinge Fredk H. Hank E.
18 Chq Iron pr S.A.H. H.S.

412 14 11

506 6 5

628 5 1

117 4

10 6 2

83 5 4

121 18 8

£ 628 5 1

21

Stock brt down

106 10 8

Cloak Ann pr C. Jas

5 9 10

Foster Martha Knowles Son^m

41 13 2

Jackson Stan^h J. Tho

6 2 4

Anderson Marianne A. C. J

50 7 10

22

Rundell Martha Elioth mo

61 18 7

Clutton Val. G. C. "

8 10 2

Charlesworth Amelia Stevenson Jane

20 15 11

Thompson Susan J. mo

54 17 4

24

Stone Jos^h Southall Edw^d

356 5 10

16 1 2

Tolsoner Jane J. Benj^m

11 5 4

25

Chq Iron pr S.A.H. H.S.

383 12 4

90 17

26

Steel Louisa Steel mo

41 7 8

Taylor H. J. Watson Thos^h

62 10 7

Brown Sarah B. Tho C.

15 3 5

Hodgson Tho. Spence Jos^hFw^d£ 603 6 10

16.

1867 $\frac{1}{9}$

Born Jew^d
House S.

10

Do

11

Do

12

Do

17

Patients
House S.

18

Do

Bank

19

House S.

Balance down

Exam^d 1/21 1867

Jonⁿ Barth
By Amharson

22

Bank

24

Do

House S.

25

Patients

House S.

Do

£. s. d.
197 2 10

18 14 7

2 15 17 5

15 19 5

2 31 16 10

41 19 10

2 73 16 8

10 12 10

10 2

2 84 19 8

6 8 9

62 17 3

3 54 5 8

93 11 6

73 17 3

5 21 14 5

106 10 8

£ 628 5 1

103 18 2

103 18 2

146 2

2 11

2 55 9 3

3 3 1

7 4

2 69 18

7 4 9

£ 269 18

£ 269 18

603
 17
 15
 8
 8
 24
 21
 37
 31
 56
 37
 37
 103
 20
 31
 8
 33
 30
 32
 0
 74
 63
 615
 610
 34
 11
 10
 28
 46
 145

1867 $\frac{1}{26}$

29

17.

Brk Sw^d
 Bank
 Do
 House S.
 Patients
 Do
 Do
 Bank
 House S.
 Bank

488 13

936 7 1
 1177 11 10

£ s d.
 269 18
 68 14 2
 105 7 9
 44 8 4
 2 9
 2
 14
 381 18 9
 65 1 4
 241 4 9

Sw^d

£ 1,177 11 10

18.

1867 $\frac{1}{31}$

L. 1457 14 6

1

Watson Eliza^h for Roster no R.
Rutter Thos R. R. 13

8 12 10

10 15 9

11

1

Baker Ann N. B. no

14 12

Martens Fred^h Shewell Thos

20 18 2

Pollard Sarah B. B. H. B.

8 2 6

Hanson Geo Wright Thos

12 15 4

Nixon Mary A. Maland no

12 3 6

Fox Edw^d Jr Geo

13 18 5

Crooke Bridget C. George

47 12 8

Chas Tror for S. A. H. H. S.

123 10 1

2

Ellis Chs. C. Edw^d S.

21 3 7

Bakeron Lucia B. W. H. Co.

24 6 9

Harris no Walker Mary

6 14

4

Edell Jas C. S. Wood Wm

67 4 5

Ridsdale Har^t Barker Saml

34 16 8

Watson Ann H. Perry Jas^t

7 16 7

Benson Sarah B. Geo

26 8

Green Car Morgan Miriam

5 14 2

Brothers Har^t

8 7 11

Gillmore Mary

6 3 8

Pr Jos^t Fry

14 11 7

Abell Caleb Staughton Ben^h

7 15 4

5

Baldwell Chs C. Sarah

44 17 4

Richardson Can^t Marriage H. H.

21 2

Miles Nash^e M. N.

15 6 3

Brown Marg^t B. Rich^d

20 3

6

Shoulding Wm

17 7 11

Greathead Thos E.

33 15 11

Pr Hodgkinson Jas £50 Dis^t 1. 3. 10

Thw^d

L 51 3 10
2,108 10 4

145 14
 8 12
 10 15
 14 12
 20 18
 8 2
 12 15
 12 3
 13 18
 4 12
 12 3 10
 2 3
 24 6
 6 14
 6 4
 34 16
 7 16
 26
 5 14
 11
 8
 14 11
 7 15
 44 17
 21
 15 6
 20
 11
 11
 51 3
 2108 10

1867 $\frac{1}{31}$
 " 1

2

4

18

Brk Jewd
 House S.
 Bank
 Do
 Do
 Patients
 House S.
 Bank
 Patients
 House S.

1177 11 10

1192 1 3

1667 5 7

1643 15 3

L.	s.	d.
1177	11	10
14	9	5
232	14	10
139	2	7
52	4	4
4	14	1
46	8	6
163	19	5
	2	3
12	8	

Jewd

£ 1843 15 3

1867 $\frac{11}{6}$

19.

£ 2108 16 4

11

Brt Sw^d

Wigham Jas A. W. Sarah J.

36 1 9

Baker Matilda Humphrey Amb.

7 11

7 Hustler Hamb. Burnley Same

7 13 6

Holtaway Maurice A. Cooper Anne

36 11 8

Tone Nicholas J. Mo C.

28 14 10

8 Armstrong Thos^d A. Jane ^{2,224 19}

25 3 4

Barnes Sarah Cadbury B. H.

8 18 6

Brothers Harb. Haugh Edw^d

33 11 5

9 Walter Elizth W. Mo

7 19 2

Chg Iron for S.A.H. H. & S.

79 18 5

12 Page Elizth late L. H. S. ^{2,380 9 10}

12 9

13 Coke Mrs L. D. Flower C. Rich^d ^{81 13 6}

81 13 6

Dist^o Yc 4

81 13 10

14 Hornaill W. C. Do

10

Baxter Maria K. J. M. C. ^{2,463 6 5}

82 12 11

Ryor Eliza 36 15 5

" Mary A. late, 13 4 7

Marsh Jas

50

15 Smith Maria L. S. Wm

6 13 4

Chg Iron for S.A.H. H. & S. ^{2,602 12 8}

118 14 4

Whitehead Elizth M. W. Jas ^{2,728 18}

11 4

£ 2,728 18 4

11

18 Stock brk down

111 5 8

Albright Elizth for Milner Jsc

9 2 10

Harrison Jane H. H. W. S.

31 8 10

Sw^d

£ 151 17 4

19.

1867 $\frac{11}{6}$

1 Brk Lw^d

Bank

Do

House & S

Patients

Bank

House & S

Patients

Bank

House & S

Patients

Do

House & S

Do

Patients

Bank

House & S

Do

Patients

Bank

Balance down

Ex² 18 11 1867

John Burth

Charles Hutchinson

£ 1843 15 3

87 5 7

80 11

6 16 3

8 4 2

101 4

14 5 8

6

67 13 3

36 8

14 14 2

1 2

35 8 6

3 17 6

2 10 11

90 15 9

43 4

34 8

5 2

146 17 7

111 5 8

£ 2728 18 4

151 17 4

18

Stc^d

		20			£. s. d.		
1867	11/18	1 st Tr ^d			151	17	4
11		Stevens	no 13.	7	19	11	
		Smith	Alfred	9	1	4	
		Stapleton	Step ^r E	11	4	3	
		Bridgman	Rebekah	7	4	7	
		Dr Barclay Jos ^r C.			35	10	1
19		Nainby	Th ^d N. W ^m		11	2	2
		Ford	Mary S. Richards	no	28	1	
		Ch ^r	Tr ^r pr S. A. H. H ^d S	226 10 7	381	11	
22		Do	Do Do	608 1 7	86	10	11
		Hinson	Eliz ^a J. K ^d no. M ^d		29		9
28		Hall	Hurstley H ^d David	723 13 3	30	3	5
111	1	Reynolds	Car ^r	7	12	9	
		"	Lucy	9	1	8	
		R. Edm ^d			16	14	5
		Ch ^r	Tr ^r pr S. A. H. H ^d S	839 13 9	69	2	8
6		Tilney	Mary A. T. Saml.	846 5 2	6	11	5
8		Theobald	Th ^d H. T. Jos ^r	870 10 5	24	5	3
9		Ch ^r	Tr ^r pr S. A. H. H ^d S	967 8 2	96	17	9
11		Ross	Marianne R ^d W ^m A.	982 7 11	14	19	9

£ 982 7 11

20.

1867 11/19

Bank

Patients

20 House & S. Trade Acc.

21 Do

Patients

House & S.

22 Do.

Bank

23 House & S.

Patients

28 Do

House & S.

III 1 Bank

2 House & S.

Patients

7 Do

House & S.

8 Do

Patients

Bank

9 House & S.

Patients

16 Bank

House & S.

Do

Balance over

Ex² 18 III 1867

John M. Burth

Henry King

£. s. d.

115 4 11

4 10

381 11

35 11 9

3 8

1 12

14 19 2

29 9

31 18 1

4

12

37 4 7

46 17 10

44 7

5 2 7

4 6

20 12 2

31 18 7

1 5 9

30 16 8

31 14 8

2

14 19 9

20 2 3

31 3

49 19 5

£ 982 7 11

21.

1867 $\frac{111}{78}$

111

				£.	s.	d.
		Stock bkt <i>Geo^d</i>		49	19	5
21		Mackworth Lady M. Thwite <i>Mr P.</i>	49 19 5	124	6	3
		Chq. Iron for S.A. <i>H. & S.</i>		115	19	8
22		Sharp Isabella S. Inc.		8	6	1
		Chq. Iron for S.A. <i>H. & S.</i>	298 " 5	117	2	5
26		Hughes Alice Gayner <i>Wm</i>	415 13 10	12	13	2
		Lidbetter Mrs B. Lidbetter & Harvey		31	13	
		Chq. Iron for S.A. <i>H. & S.</i> <i>vin</i>	460			
		House & S.	89 9 6			
		To Lidbetter & Harvey	31 13			
				121	2	6
		Dinsdale Inc Disbmt <i>W</i>		6	6	
27		Chq. Iron for S.A. <i>H. & S.</i>		253	16	2
28		Sundry small Disbmts		1	6	
30		Chq. Iron <i>H. & S.</i>	542 10 8	200		
		To <i>vin</i>				
		House & S.	45 7 3			
		To Interest	21 8			
		To Salaries & W.	433 2			
		To Pats' Disbts	473 11 6			
				973	8	9
		Wine & P. <i>W</i> Pats'	67 14 6			
		To <i>H. & S.</i>	10 2			
				68	4	8
		Sundries rec ^d during Qu.		135	1	3
		For Pats' disbmts pd To		63	14	6
		Housekeeper		10		

2,292.19.10

£ 2,292 19 10

22.

1867-68.
67.

1 Qu.

INth Month 1867.

1867

IN

- 1 Stock brn Sw^d
2 Bryant Emily M. Rickman Lydia
4 Lucas Mary A. C. Tho^r W.
5 Ch^r Iron pr S.A. H. Annuitants
H & S

220 14 7

58 17 6

230 12 1

£. s. d.
103 6 10
16 7 9
20

73 17 6

£ 303 12 1

IN

- 15 Stock brn down
Cloak Ann C. Jas
Lamb Th^m Routh Rich^d
16 Charlesworth Amelia Stevenson Jane
Bryant Emily M. Rickman Lydia
17 Treacy Mo Milward Is^a
Stone Wycherley Beesley H^r
Richardson Cant. Marriage "
Bennet Mo B. H^d.
Sw^d

182 14 9

257 13

123 13
6 1 11

18 2 4

19 17 8

14 19 10

31 16 9

6 10

14 19 8

21 12 1

£ 257 13 3

22.

1867-68.
6th.

1 Qu

INth Month 1867

1867
103 6
16 7
20

73 17 6

303 12 1

123 13

6 1 11

18 2 4

10 1 8

14 19 10

31 16 9

6 10

14 19 8

21 12 1

25 15 3

1

4

5

6

9

16

17

Hausknecht
House & S. Ammitant
Do
Patients
House & S.
Do
Bank
Patients
Do
House & S.
Balance down

Ex^d 15-14 1867 Jonⁿ - Runtt

Joseph Runttree.

Patients
House & S.
Bank
Do
House & S.

74 7 6

89 3 6

159 8 4

179 19 1

62 16 3

168 18 3

10

15

44 1 6

5 6

14 16

33 16 7

36 7 9

1 9

20 9

123 13

303 12 1

2 6

3 12

59 1 9

74 18 6

31 3 6

Sum^d

£168 18 3

1867 $\frac{IV}{78}$

IV

Brk Ju^d

	Lindsey Jas	L. Sarah	257	13	3
	Townson Jane	T. Benj ⁿ	10	5	10
	Southall Sophia	S. Sam ^l	12	19	9
	Barker, Ridsdale H ^t	Barker Sam ^l	38	14	10
	Hodgson Tho ^d	Spence Jos ^l	34	12	
	Mickleshwaite Emily	M. Mary E	7	6	8
	Lawrence Sarah A.	L. Geo C.	60		8
19	Crooke Bridget	C. Geo ^a	57	18	6
	Jackson Han ^l	J. Tho ^d	47	8	8
	Bash Mary	B. Ch ^d	5	12	10
	Whitehead Eliz ^l	W. Jas	20	19	2
	Brown Sarah	B. Tho ^d C.	8	12	4
	Chg. Trs ^r for S.A.H.	H & S.	14	19	1
20	Foster Martha	Knowles Jon ⁿ Jr	153	4	7
	Thompson Susan	T. Mo	46	2	9
22	Beahtane Eliz ^l	B. Edw ^d Jr	55	5	2
	Jane Nicholas	J. Mo C.	16	5	1
	Howland Ann	H. Jas Jr	31	9	
	Barnes Sarah	Badbury B. H	12	10	2
	Stevens Clara	Bermoneth Tho ^d	10	19	6
	Baker Matilda	Rumpley Sm ^l	14	8	3
	Steel Louisa	S. Mo M. P.	6	14	
	Cauldwell Ch ^d	Mo	38	17	9
	Abell Caleb	Haughton Ben ^d	43	7	10
	Fox Edw ^d	F. Geo	8	3	
	Cooke Frances	Haugh Edw ^d	13	15	2
23	Brankston Eliz ^l	B. Mrs	36	2	5
	Sanders Sarah	S. Tho ^d W.	30	3	9
	Clutton Geo V.	C. Mo	6	19	3
	Sw ^d		7	10	8
			<u>£ 4109</u>	<u>1</u>	<u>11</u>

479 11 6

831 16 1

23.

257 13 1867 $\frac{14}{18}$
 10 5
 12 19
 38 14
 34 12
 7 6
 60
 37 18
 47 8
 5 12
 20 19
 8 12
 14 19
 153 4
 40 2
 55 5
 16 5
 31 9
 12 10
 10 19
 14 8
 6 14
 38 17
 43 1
 8 3
 13 15
 36 2
 30 3
 6 19
 2 10
 £ 1109 1

Brk Jw^d
 Bank
 House & S.
 Bank
 Do
 Do
 Do

20
 22
 23

455

564578

£ s. d.
 168 18 3
 221 18 3
 64 3 6
 135 2 6
 55 5 2
 183 3 11
 217 9

Jw^d

£ 1045124

1867 $\frac{IV}{23}$

IV

24.

Brk Tw^d£. s. d.
1109 1 11

1867

IV

Stevens Bro B.

8 16

Smith Alfred

9 17 4

Hapleton Sep^r E

12 19 4

Bridgman Rebekah

6 14 4

Mr Barclay Jos^h C

38 7

Dinnidale John D. L. C.

75 19 6

24

Rutter Thos

R. R. B.

223 8 5

7 10 1

Cole Eliz^h

Surget Walter

6 16 6

25

Milner Fanny M.

M. Ch. Jr

30 7

Booth Sarah

Brown Lydia

7 14

Bradley Mary

Robinson Thos

16 5 6

Watson Eliz^h

Procter W. R.

8 15 6

26

Shepherd Margt

Watson Bro

300 10 7

103 12 8

Pollard Sarah B

P. Hy. L

10

Shwaite Margt

11

Less for Pocket money

12 2

Blakey Jos^a

13 7 10

Todd Maria

J. Mo Jr

36 2 6

Watson Ann H.

Seymour Jos^h

9 11

Veever Sarah

C. Rich^d

37 15 1

Niles Nath^lM. Nath^l

11 5

Baker Ann

B. Nathan

16 11 10

Chq Trs for S. A. H.

H. S.

538 6 5

147 10 5

27

Cotlin Mary

Burlingham D. C.

55 7 9

Fisher Maria

Jr Edw^d

34 14 9

Thompson Betty

J. Jas

30 3 4

Hansfield Jane

Roberts Eliz^h

31 14 11

29

Hargrave Mary A.

Pierce Thos

837 17 7

14 6

Barban Margt

B. Rich^d

20 7 11

Tw^d

£ 1872 6

£ 1109 1
 38 7
 75 10
 7 10
 6 16
 30
 7 14
 16 5
 8 15
 103 12
 10
 13 7
 36 2
 9
 37 15
 11 5
 16 11
 14 10
 55 7
 34 14
 30 3
 31 14
 14
 20
 £ 1872 6

1867 $\frac{IV}{23}$
 24
 25
 26
 27
 24.
 Brk Sw^d
 House & S.
 Patients
 Bank
 Patients
 House & S.
 Do
 Bank.
 To
 House S.

£ s. d.
 1045 12 4
 47 11
 6 4
 6092 19 7
 68 6 8
 2 9
 1,161 9
 87 11 5
 12 18 1
 246 11 4
 90 2 6
 311 5
 1,508 9 10
 1,632 17 4

Sw^d

£ 1,632 17 4

25.

1867 $\frac{IV}{29}$

IN

		Per Tw ^d		1872		6	
		Wigham Jas A.	W. Sarah J.	32	15	9	
		Appleton Eliza	Newham Mrs.	29	17	4	
		Atkinson Mary	King Wm	28	14	10	
30		Reeby Dan ^t	Glaister Dan.	7	2	6	V
1		Salome Esther	Price H ^h C.	4	16		
2		Geomans Mary A.	G. Mo	41	17		
		Baker Ann R.	B. "	16	9	1	
		Smith Sarah	S. Mo B.	33	12	10	
		Hoosmaill Wm C.	H. Louisa	17	15	9	
3		Chq. Iron pr J. A. H.		2,085	7	1	
		viz	H. H	34	5		
			D.	82	10		
				116	5	10	
4		Parkinson Han ^b		17	10	5	
		" Mary Ann		45	12		
		Wostenholme Geo		63	2	5	
		Crow Sophia	C. Jane	31	14	1	
		Lamb Alfred	L. Jos ^t	22	17	5	
		Border Lucy	C. Alex ^r	34	2	6	
		Holmes Wm plate	May Mrs.	17	8	6	
		Harris Mo	Walter Mary	7	6	2	
		Green Car ^e	Morgan William	6	2	6	
6		Brothers Har ^b		2,384	6	6	
		Gillmore Mary		5	12	2	
		Tray Jos ^t		14	7	8	
8		Coke Mrs L. P. C. W. S.	C. Rich ^d &	80	3	8	
9		Walton Eliza	W. Mo	7	7	2	
		Cadell Jas G. S.	Wood Wm	55	12	2	
		Tru ^d		2,541	17	2	

1872 6
 32 15
 29 17
 28 14
 7 2
 4 16
 41 17
 16 0
 33 12
 17 15
 116 5
 63 2
 31 14
 22 17
 34 2
 17 8
 17 6
 6 2
 6
 2
 14
 80
 55
 254

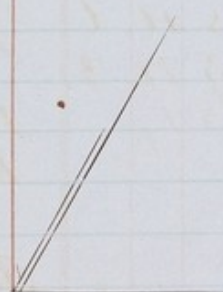
1867. $\frac{14}{29}$
 30
 1
 2
 3
 4
 5
 6

Brk Sw^d
 Bank
 Do
 Patients
 House & S.
 Bank
 Patients.
 House & S.
 Do
 Bank
 House & S.
 Patients
 Bank
 House & S.
 Patients

25.

1827 16 11
 1951 14 7
 2627 10 5
 2241 10 6
 2275 - 4

£	s.	d.
1632	17	4
158	19	9
35	17	4
	2	6
6	5	
114	10	8
3	2	
21	7	6
54	8	4
169	4	11
42	14	6
2		8
27	16	4
1	7	7
4	5	11



Sw^d

£ 2,275 4

26.

1867 $\frac{V}{9}$
V 10

Perth Sw^d
Reynolds Car.
" Lucy (late)
R. Edmund
Chq Trm pr S.A. H^y H.S. 2661 2 8

818 2

747

L. s. d.
2541 17 2

16 2 9

103 2 9

L 2661 2 8

V

13 Stock brt down
14 Smith Maria L S Wm
17 Morley Jas Taylor J^r
18 Elgar Ann Thompson R^d
21 Hustler Harb^t Burnley Jane
Payne Eliza Longman Medk^f
22 Dickens n. M. K m. M. D.
Benson Sarah "
23 Ford Mary S. Richards Mo
Harrison Jane H. H. S. S.
Chq Trm pr S.A. H^y H.S.
24 Binns Henry B Wm
Chq Trm pr S.A. H^y H.S.
25 Rainby Th^d N. Wm
Sharp Isabella
" Mary R
Sharp L^c
27 Albright Eliza L^c L^c
28 Ellis Ch^r E. Edw^d S
VI 5 Chq Trm pr S.A. H^y H.S.
H^d

138 4 5

5 12 11

13 11 8

15 4 4

7 9 6

10 19 2

19 1

10 12 8

27 13 10

31 6 6

158 3

30

124 5

7 13 7

744

819

16 3 4

8 15 9

25 6 3

130 14 3

L 162 12 6

27.

1867 $\frac{VI}{5}$

vi

Br. Lw^d_n

Knight Sarah J. Neighbour & Co.

Chas. Irons, Jr. S. A. Tr. H. D.

10 Silney Mary A. T. Sand

15. Dickinson Eleanor

" Clara M.

Br Woodhead Firth

Chg Tror for S.A. 4 1/2, H.C. 10 S.

20 Rickman Bar^d Lucas No 6/10

Appleton No 2. A. Elizath

Chgo Iron pr S. A. Fly H.S.

21 Andersson, Mariamne A. Roth

Ch₂ Iron for S.A.H₂ H₂ S

51300 M 8

Car^d. down

L 1300 11 8

Amh brh down

1300 11 8

vi

24

Stock brn down

99	9	8
----	---	---

99 9 8

VI 27

Fr. d.

mm. 99 98. 91 156

28

			27.					
62 12 6	1867	VI	5	Bk Lvd		624	1	8
20 14 2	VI	7		House & S.		104	19	1
12 17 3				Patients			18	1
6 3 7		10		Do	729 18 10	3	13	7
				House & S.		35	8	11
				Bank	789 15 6	20	14	2
26 4 8		13		House & S.		5	2	
81 8 11				Do	827 - 6	36	19	10
20 14 1		14		Patients			1	
20 2 1				House & S.	835 16 6	8	15	
61 7 3		17		Do		49	4	1
53 17 6				Patients			4	2
34 9 2				Bank		32	8	3
		20		Do	917 13 -	40	16	8
				House & S.		12	3	2
				Patients			1	2
		21		Bank		53	17	6
				House & S.	1159 - 8	134	9	2
		22		Do		38	15	10
				Patients		3	5	6
				Car: down	1201	1,201	2	
				Am: b: down		1,201	2	
				Balance down		99	9	8
				Ex 24 VI 1867 J. W. Burt		1,300	11	8
				Charles Hutchinson.				
	VI	27		House & S.		15	8	1
				Patients	37 9 3	22	1	2
		28		Do			1	6
				House & S.		52	4	7
				Do		2		2
				Pat's gen bal.	91 15 6	91	15	6
				Sw d				

1867 ^{VI}/₂₈
VI

28.
Perk Jan^d

£. s. d.
91 15 6
99 9 8

30	Chq Issr for S.A.H. via				
	House H.		106	8	6
	Do Pats' bal.		2	2	
	Do Sals & wages		382	12	
					491 8
	Brage No H. B. Chs				94 16
	Barner Sarah, late Cadbury B.H.				4 10
	Chq Issr for S.A.H.				
	H. H. Pats' disbursements				460 8
	Wine & P. of Pats'		71	13	10
	Do Ch H. H.			10	6
	Sundries 10 ^d during Jan				72 4 4
	For Pats' Disbursements & Co				109 15 7
	Housekeeping				67 4
					10
			1408	12	10

II^d Jan
1867.

1867—68.
VII^d Month 1867.

VII	1	Stock brn down			193 6 10
	4	Charlesworth Amelia Stevenson Jan			22 7 9
	5	Chq Issr for S.A.H. H. H.	215 14 7		68 7 9
	6	Green Car ^e Morgan Miriam			4 11
		Howland Ann G. Jas			11 18
	8	Brooke Bridget C. Georg	300 11 4		48 10 2
	11	Cotterell Tm ^d S. C. Jacob H.			17 16 3
		Flw ^d			7 366 17 9

£. s. d.
 92 15 1867
 99 9 VI 28
 30

401
 94 10
 41

460

72 4
 109 15
 67 4
 10
 1408 0

28.

Brk Jw^d
 House & S
 Salaries & Wages }
 Bank
 H & S Patients' disbursements
 Bank

72 4 4
 109 15 7

Balance down

12 15 6 -

£. s. d.
91 15 6

382 12
 98 17 11
 460 8

181 19 11
 193 6 10

£ 1408 12 10

II^d Car
 1867.

1867 - 68.
 VIIth Month 1867.

193 6 VII
 22 7
 68 1
 4 11
 11 11
 48 10
 17 10
 366 7

1 Housekeeper
 4 House & S.
 Patients
 5 House & S.
 Do
 Patients
 Bank

69 11 2
 82 6 -

10
 55 12 11
 3 18 3
 12 14 10
 39 11 1
 1 2 11
 38 16 9
 £ 161 16 9

Inc

1867 ^{vii}/₁₂
vii
19

29.

Brt. do "
Chq Iron for S. A. H. H. & S.
Do Do " "

366 17 9
504 17 11
564 6 6

£ s. d.
366 17 9
138 2
59 8 7

£ 564 6 6

vii

22

Stock bkt down

Brown Sarah B. Tho. C.
Cloat Ann C. Jas.
Townson Jane T. Benj.
Bath Mary B. Chr
Milner Frances M. M. " M.
Appleton Elis^h Mewburn Mrs
Sharp Isabella
" Mary R

7 11 10
6 19 1

173 16 5
14 18 4
6 8 2
11 4 9
20 11 11
30 17 7
29 17 10

Sharp Jce

Lawrence Sarah A. L. Geol.
Rundell Martha Bloomer
Hodgson Tho. Spence Jos.
Miles Nath^l M. Nath^l
Weavers Sarah W. Rich^d
Stone Jos^h Southall Edrd
Rutter Tho. R. R. B.
Jackson Hank J. Tho.
Two "

14 10 11
56 15 7
60 3 5
11 19 8
10 14 1
38 3 6
13 17 1
8 16 9
6 12 3

£ 509 8 3

23

29.

1867 ^{VII}/₁₂
VII

Bank Sw^d
House & S
Patients
Bank

13 House & S.
10 Do
9 Patients
Do

22 Balance down

Ex^o 23 VII 1867 *John Burth*
Charles Hutchinson

263 14 6

370 2 11

390 9 11

390 10 1

£	s.	d.
161	16	9
98	9	1
3	8	8
66	6	5
40	2	
19	6	7
1		5
		2
173	16	5
£ 564	6	6

VII 26

Bank

257 8 2

Sw^d

£ 257 8 2

1867 $\frac{VII}{23}$

VII

	Bark L ^d		L.	S. d
	Ridsdale Mark	Barker Same	509	8 3
	Foster Martha	Knobel Sen ^r	37	15 6
	Thompson Susan	J. Mo	44	19
	Clutter Val ^e G.	C. .	54	18 4
	Baker Matilda	Pumphrey Sh ^l	8	11
	Steel Louisa	J Mo	7	12 10
	Southall Sophia	J. Scand	41	8 3
	Nixon Mary A.	Markand Mo	39	8 5
24	Hanson Geo	Heardley Alf ^d	12	13 4
	Mickleswait Emily	M. Mary G.	17	5 5
	Fox Edu ^d	J. Geo	61	1
	Greacy Mo	Mulward Is ^a	16	19 7
	Pollard Sarah B.	P. Hyl	44	3 2
	Horsmaile Wm ^c	H. Louisa	8	11 9
	Andersen Marianne	A. C. T.	15	16 2
	Baker Ann ^r	B. Mo	52	6 7
	Cole Elis ^a	Sturgehalter	13	4 9
	Cadell Jas G. S.	Wood M ^r	6	18 6
25	Harris Mo	Walker Mary	46	11 5
	Lindsey Jas	L. Sarah	7	10 3
	Whitehead Elis ^a M	W. Mo	13	9 3
	Brown Marg ^t	B. Rich ^d	8	16 7
	Sophia Crow	C. Janet	18	17 4
	Fine Mich ^e	Beasley H ^r	32	9 10
	Booth Sarah	Brown Lydia	6	10
26	Brankston Elis ^a	B. Mrs	7	18 4
	Hansfield Jane	Roberts Elis ^a	30	10 1
	Lamb Wm	Roush Rich ^d	33	8 9
	F. W ^d		9	15 10
			<u>£</u>	<u>1208 19 6</u>

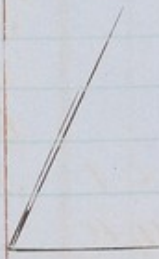
L. 509 8 3
 37 15
 44 19
 54 15
 8 11
 7 12
 41 8
 30 3
 12 13
 17 5
 61 1
 16 19
 44 3
 8 11
 15 16
 52 6
 13 4
 6 18
 46 11
 7 10
 13 9
 8 16
 18 17
 32 9
 6 10
 7 18
 30 10
 33 8
 0 15
 208 19

1867 ^M₂₆
 VII

Ber Sw^d
 Bank
 Do
 Do

30

L.	s.	d.
25	8	2
325	10	4
282	18	4
95	11	7



Sw^d

£ 961 8 5

1867 ^{VII} ₂₆		31.		A. s. a	
VII	27	Port Leg ^d		1208	19.6
		Wasson Elis ^h	Rocter No R	7	12 2
		" Ann H.	Sherry Jos ^h	7	18 10
		Taylor Is ^a J.	Walter Shepley	64	8 1
		Todd Maria	J. No R	35	3
		Wigham Jas A.	W. Sarah J.	33	10 5
		Greathead Tho ^d E.		29	15 11
		Houlding W ^m		17	13 2
		Hodgkinson Jas		47	9 1
		Reakbane Elis ^h	Robt ^d J.	15	10
29		Hargrave Mary A.	Perce Thos	7	16 10
30		Stevens No 13.		10	13 2
		Smith Alfred		9	4 1
		Stapleton Sep ^a E.		11	1 8
		Bridgman Rebekah		6	15
		Barclay Jos ^h G.		37	13 11
31		Cooke Frances	Wagh Edw ^d	39	7 8
VIII	1	Sanders Sarah	J. Tho ^d W.	9	5 11
		Baldwell Chs.	Hammill No	44	14 10
		Atkinson Mary	W No R	20	16 6
2		Green Ear ^h	Morgan Miriam	1	19
		Walton Elis ^h	W. No.	7	4 5
		Allright "	Watson Geo. J.	8	13 5
		Dimsdale No.	D. Elis ^h G.	72	8 1
3		Border Lucy	C. Alex ^h	33	2
		Chz, Iron J ^m S. A. H.	H. R S	49	2 1
		Do "	Do	65	9 5
5		Brothers Harriet		8	8 1
		Gillmore Mary		5	11 10
		Fry Jos ^h		13	19 11
		Fw ^d		1,832	2 4

31.

VII

27

Bk Lew^d

Bank

House S.

Patients

31

Bank

2

House S.

Do

Patients

3

House S.

1232 16 11

1380 14 5

1454 - 5

1523 19 9

t. s. d.
961 8 5

222 14 5

49 2 1

2

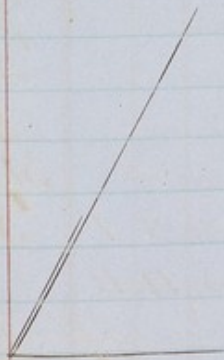
147 17 6

57 12 6

7 16 11

12 16 7

69 19 4



Pro^d

£1,523 19 9

1867

VIII
5Perk L^d

VIII

Tene Nicholas T. Mo C.

Armstrong Tho^d A. SandShepherd Marg^t R. B. M. D.

7 Payne Clara Longman Fredk

Bryant Emily M. Richman Lydia

Lamb Alfred L. Josⁿ

9 Chas. Iron pr S. A. H. H. S. 2,025 18 2

10 Clark's Gift Thorp Elden 2,142 14 6

12 Abell Caleb Haughton Benj^m

15 Baker Ann B. Nathan

Ford Sarah A. Richards Mo

Chas. Iron pr S. A. H. H. S.

16 Benson Sarah B. Geo. 2,287 2 8

Chas. Iron pr S. A. H. H. S. 2,297 3 8

Coke Fm Lp^d Cues C. Rich^d17 Reynolds Car^t R. ClaraFreobald Tho^d H. T. Josⁿ

£ 1832 2 4

31 1 11

23 10 6

104 10 2

6 15 11

17 1 2

10 10 2

116 16 4

4

6 6

16 6 3

27 0 6

80 5 11

10 1

93 18 6

76 12 4

8 3 4

22 10 5

£ 2,498 8 3

VIII

19 Stock brk down

130 3 3

Stamps sold, received for

8 4

Dann's J. Div^d, 1 yr. C. H. 13K

2 14

20 Hustler Hanⁿ Burnley Samⁿ

6 15 4

Marten Fredk Shewell Edw^c

28 9 3

22 Chas. Iron pr S. A. H. H. S. 168 10 2

372 4 7

24 Hollaway Maurice A. Cooper A. 540 14 9

34 9 2

F^d

£ 575 3 11

£ 832 2
 31 1
 23 10
 104 10
 6 15
 17 12
 10 10
 116 10
 4
 16 6
 27 0
 80 5
 10 1
 93 18
 16 12
 8 3
 22 10
 498 8
 130 3
 8 4
 2 14
 6 15
 28 0
 372 4
 34 9
 575 3

1867
 VIII
 5

32.

Bank Geo.
 Bank
 9 House & S.
 Patients
 Bank
 10 House & S.
 Do
 15 Bank
 16 House & S.
 Do
 Patients
 17 Bank
 House S.
 Patients.
 Balance down

5779 1 11
 2065 9 6
 2076 3 7
 2227 6 -
 2368 5

Exp^d - 19 VIII 1867
Jon^r Burth

£ 1523 19 9
 198 4 2
 46 17
 10 1
 207 15 9
 78 11 10
 10 14 1
 55 2 3
 80 11 8
 13 6 10
 2 1 8
 117 7 1
 23 11 5
 6
 130 3 3

£ 2498 8 3

VIII

19 Bank
 House & S.
 23 Do
 Patients
 Do
 House S. Trade & Co
 24 Bank
 House S.
 Patients
 Geo.

8 4
 3
 3 8 4
 14 5 2
 2 12 2
 1 3
 372 4 7
 37 18 7
 37 11
 1 6 6
 469 7
£ 469 7 7

[illegible]

34.

1867 ^{IX}/₂₈
IX 30

Berk Lw^d
Bickman Bar^d Lucas Bro^c.
Nashby Tho^d N. 1st
Chq Lrn pr S.A.H.

£ 298 6 7
27 15 8
10 2 2

House H 41 12 6
Do Principal sum 590
Do Interest 13 12 4
Do Salaries &c 434 6 6

Chq Lrn pr S.A.H.
H.S. Pat's disbursements
Wine & P ofc Pat's 62 9 2
H.S. 15 8

1079 11 4
46 6 1

Sundries rec^d during Qun
For Pat's Disbursements pd do
Housekeeper

63 4 10
133 1
50 11 7
10

2140 £ 2140 1 4

III^d Qun;
1867

1867 68.
x¹ Monsh 1867.

x 1 Stock brk down
4 Chq Lrn pr S.A.H. H.S.

193 6 10
292 14 7

103 6 10
99 7 3

Fw^d

£ 292 14 1

34.

298 1567 1X 28
27 1X 30
10 2

Brk Lu.^d
House & S.
Bank
Patients
Friend A pr Wood Wm.
Principal £450
Interest 9
Wood Wm.
Principal £140
Interest 4. 12. 4
Salaries & Wages
Pats' Disbursements
Bank
Balance down

£. s. d.
130 17 5
41 12 6
61 6
2 14 3

459

144 12 4
434 6 6
467 6 1
196 4 11
193 6 10

1946 14 6

£ 2140 1 4

III^d Qar.
1867
x 1

1867-68.
x ^{1st} Month 1867

1 Housekeeper
2 House & S.
Patients
4 House & S.
11 Do
Do
Do

10
9 9
89 18 3
29 5 6
1 1 2
42 10 9
182 11 8

19 16
109 14 3

Mo^d

£

1867 $\frac{x}{11}$

35.

Perk $\frac{1}{2}$ $\frac{d}{11}$

Chq Trm for L.A. H. H. D.
Burgess Char. B. Wilson

292 14 1

404 2 6

L. s. d.
292 14 1
72 17 5
38 11

£ 404 2 6

x

15	Stock brk down	139 9 11	x
16	Charlesworth Amelia, Stevens in Jane	23 4	
19	Townson Jane Tr Deny ⁿ	11 7 8	
	Benson Sarah B. Geo.	10 9 8	
	Cloak Ann C. Jas.	5 9 6	
	Shwaite Mary	12 10	
	Less for Pocket money	16 6	
	Blakey Jos	11 13 6	
	Brown Sarah B. Thos C.	16 9 9	
	Jackman Hank J. Thos	4 8 10	
	Chq Trm for L.A. H. H. D.	58 13 2	
21	Nicklethwait Emily M. Mary	63 15 3	
	Lamb Wm Roush Richd	8 15	
	Parkinson Hank	33 11	
	" Mary Ann	62 15 11	
	Wostenholme Geo	96 6 11	
	Bradley Mary Robinson Thos	14 9	
	Rutter Thos R. Robt B	6 10 9	
	Lawrence Sarah A. L. Geo C	56 11 7	
	Bath Mary B. Chs	20 17 7	
	Steel Louisa S. Thos	43 7 7	
	Baker Matilda Pumphrey Thos	6 12 1	
	Sw ^d	<u>£ 601 8 1</u>	

162 10 3

12 10

16 6

225 9 2

284 2 "

£. s. d.
 202 14
 72 17
 38 11
 404 2

1867 $\frac{x}{11}$
 12
 14

35.
 Brk L^d
 Patients
 House S.
 Bank
 Balance down

Ex 15 x 1867 Jan 7 Burth

Jonathan Hutchinson

183 " 1
 226 1 7

£. s. d.
 182 11 8
 10 5
 42 10 6
 38 11
 139 0 11
 404 2 6

130 9
 23
 11 7
 10 9
 5 9

x
 18
 19
 21

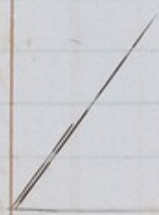
House S.
 Bank
 House S.
 Patients
 Bank
 L^d

16 2 8
 23 4
 53 9 4
 62 18 11
 92 12 10

16 2 8
 23 4
 53 9 4
 62 18 11
 317 5 9

11 13
 16 9
 58 13
 63 15
 8 15

96 6
 14 9
 6 10
 56 11
 20 17
 43 7
 6 12
 601 8



L^d

£ 472 17 6

36.

1867 $\frac{x}{21}$

x

22

Bark L^d
 Thompson Susan T. Mo
 Veivers Sarah V. Rickd
 Crow Sophia C. Jane
 Barker Alicia B. Sarah
 Anderson Marianne A. C. J.
 23 Bryan Emily M. Rickman Lydia
 Treacy Mo Mulward Isa
 Rimm " B. Thos
 Sanders Sarah T. Thos
 Tove Richard T. Mo C.
 Clutton Vale C. C. Mo
 Southall Sophia T. Sarah
 Atkinson Mary King Wm
 Sanders Sarah Hipsley Hy
 Hodges Thos Spence Jos
 Beaklane Elizth B. Edw^d H
 24 Shepherd Mary K. Mod. D. 1020 19
 Sharp Isabella "
 " Mary R. "
 Wigham Sarah W. Sarah J.
 Mansfield Jane Roberts Elizth
 Cole Elizth Mudge Walter
 Ridsdale Hart Barker Jane
 Brooke Bridget C. George
 Booth Sarah Brown Lydia
 Todd Maria T. Mo M.
 25 Whitehead Elizth M. K. J. Mo 13 41 5 10
 Harris Mo Walke Mary
 Foster Martha Knowles Jm M.
 Tw^d

L. s. d.

601 8 1

56 12 10

37 16 10

30 9 4

30 2 6

51 4 1

17 1 4

30 18 2

18 19 11

7 1 6

31 13 2

6 15 6

40 8 9

21 3 8

6 10

4 6

16 8 10

105 18 10

7 9 6

9 14 6

31 4 8

31 14

6 12 1

35 9 4

46 15

7 14

37 14 11

7 12 6

7 6

43 6 9

1.399 5 7

01 8
 56 12
 37 16
 30 0
 30 2
 51 4
 12 1
 30 18
 18 19
 7 1
 31 13
 6 15
 40 8
 21 3
 6 10
 2 4
 16 8
 105 18
 7 9
 9 14
 31 4
 31 14
 6 12
 35 9
 40 18
 7 14
 37 14
 7 12
 7 7
 43 6
 399 5

1867 $\frac{x}{21}$
 x 22
 23
 24
 25

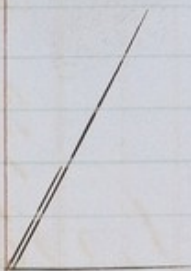
36.
 Per Lu.
 Bank
 House S.
 Patients
 Bank
 Patients
 Bank
 House S.

684 11

1218 9 8

1239 1 2

£ s. d.
 42 17 6
 206 5 7
 9 9
 5 1 2
 213 5 4
 3 6
 320 6 10
 20 11 6



Sw d

£ 1239 1 2

1867 $\frac{x}{25}$

x

37.

Porter Lw^d
 Watson Ann H. Henry Jos^h
 Thompson Betty J. Jas
 Lindsey Jas. L. Sarah
 Baker Ann M. B. Mo
 Chg Trn for S.A. H. H. S.
 26 Mackintosh Lady M. Shure W P.
 Elgar Ann Thompson Rich^d
 Fisher Maria St. Edw^d
 Richardson Paul Marriage H.
 Miles Nath^l M. Nath^l
 Cotterell Wm S. C. Jacob H.
 28 Kelly Mo K. S. M. S.
 Pollard Sarah B. P. H. L.
 Watson Eliz^h Rich^d Mo R.
 30 Baker Ann B. Nathan
 Watson Eliz^h W. Mo
 Fox Edw^d St. Geo
 Hornsall W. C. H. Louis C.
 31 Baxter Maria Richardson J. B.
 1 Brankston Eliz^h B. Jenn^a
 Milner Frances M. M. Chs Jr
 Green Car Morgan Miriam
 Chg Trn for S.A. H. H. S.
 2 Brown Marg^h B. Rich^d
 5 Smith Maria L. S. Wm
 Chg Trn for S.A. H. H. S.
 6 Dinsdale Mo C. Eliz^h L.
 Cadell Jas G. S. Wm Wm
 Hw^d

L. s. a
 1399 57

8 8 3

14 7 4

10 7 1

15 3 6

74 10 7

122 1 10

14 8 6

34 18 2

29 18

10 12 3

16 11 10

10

10 2 2

7 8 9

17 10 9

8 18 9

13 8 10

10 2 10

80 2

307 2

29 5 6

6 3 8

82 9 10

18 0 4

6 12 10

91 15 2

70 7 6

48 3

2,297 165

XI

1867 $\frac{x}{25}$

x

26

30

31

1

2

4

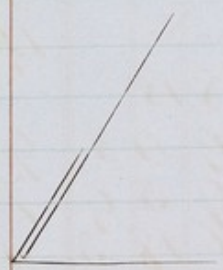
5

11

4

8

99 5	1867	$\frac{x}{25}$	37.	Perk Sw ^d				£.	s.	d.
8 8				Bank				1239	1	2
14 7				Do				106	5	11
10 7		26		Do				27	4	1
15 3				House S.				201	6	6
74 10				Do	1,607	14	5	33	16	9
22 14		30		Patients				48	13	1
14 8				Bank	4,656	7	9			3
34 18	XI	31		Do	1,739	19	10	83	12	1
29 18		1		Do				80		2
10 12				House S.				65	16	4
16 11				Patients				56	17	2
10				Do	1,924	13	6	2		
10 2		2		House S.				3	3	11
7 8				Do				27	8	
17 10				Bank	1,982	15	5	7	10	
8 18		4						100	18	3



Sw^d £ 2,083 13 8

38.

1867 ^{XI}/₆

XI

Berk Lu^d
Caldwell Chs C. Sarah

{ Broshers H^e
Gillmore Mary

9 9 5
5 11 4

For Jos^h

Appleton Ch^r Newburn, Jr.

^{XI}/₇ Cooke Wm L D'Wes C. Rich^d

8 Ellis Ch^r C. Edw^d J^r

Lamb Alfred L. Jos^h

Ch^r Trst for S. A. H^y H^e D^s

11 Abell Caleb Haughton B.

12 Stone Nicks Gillett Ch^r

13 Lloyd Wm late King H^y

15 Ch^r Trst for S. A. H^y H^e D^s

18 Hughes Alice, late Warner Wm

2297 16 5

44 4 10

15 9

30 1 3

82 8 11

21 3

12 4 3

131 14 3

7 6 9

6 10

17 3 11

121 15 5

20 14 4

2808 1 4

XI

19 Stock let down

Hardinge Fredk H. Han^t C.

21 Bragg Mo H^e B. Ch^r

22 Reynolds Car R. Ch^res

Ch^r Trst for S. A. H^y H^e D^s

23 Stevens Mo B.

Smith Alfred

Stapleton Sep^m E.

Bridgman Rebekah

Pr 1 Barclay Jos^h C^r

H^e D^s

8 18

9 4 8

9 3 9

6 18 3

34 4 8

581 10 5

29 10 1867 $\frac{x1}{7}$
 44 4

38

15
 30 1
 82 8
 21
 12 4
 131 14
 7 6
 6 10
 17 3
 121 13
 20 14
 808 1

7
 8
 9
 13
 14
 15
 16
 18

Bank Lwd
 Patients
 Bank
 House S.
 Bank
 House S.
 Do
 Patients
 House S.
 Do
 Do
 Bank
 Do
 House S.
 Patients
 Balance down

2,203 15 6
 2,464 13 11
 2,497 8 11
 2,500 3 2
 2,506 4 5
 2,586 14 7
 2,649 11 6
 2,674 9

£. s. d.
 2,083 13 8
 1 14 1
 118 7 9
 131 14 3
 129 4 2
 32 15
 2 9
 5 3
 6 1 3
 80 10 2
 31 16 3
 31 8
 20 14 4
 3 5 2
 18
 133 12 4
 £ 2,808 1 4

Exp^d 11 mo 19. 1867 Jonathan Hutchinson
 Charles Hutchinson.

133 12
 165 1
 70
 8
 170 11

22

Bank
 House S.
 Patients
 Do
 House S.
 Female Attendants & House Sers^{ts}

235 2 2
 24 4 4
 60 7 6
 4 12 1
 170 11 2

£wd

£ 494 17 3

39.

1867 $\frac{x1}{23}$

XI

1867 $\frac{x1}{23}$
 25 Chq. Trn pr S.A. Hy. H. & S.
 26 Harrison Jane H. H. & S.
 Border Lucy C. Alex.
 27 Hustler Hank Burnley Jane
 28 Chq. Trn pr S.A. Hy. H. & S.
 Lucas Mary A. K.I. de P.
 29 Chq. Trn pr S.A. Hy. H. & S.
 3 Do Do Do
 Taylor Robt K.I. de P.
 4 Ford Mary J. Richards no bk
 5 Craven Wm C. Mo
 Appleton Ing G. A. Elisa
 6 Dickerson Cleanoo
 " Elisa de.
 R Woodhead Fish
 Wright Sarah J. Neighbour Co
 Morley Jas Taylor Jos.
 Chq. Trn pr S.A. Hy. H. & S.
 Payne Elisa Longman J. S.
 10 Heardley Ann by Mo
 11 Chq. Trn pr S.A. Hy. H. & S.
 12 Jeffrey Eliz. J. J. Tho. A.
 13 Chq. Trn pr S.A. Hy. H. & S.

XII

581 10 5
 7 9 3
 59 5 9
 31
 34 11 9
 6 11 9
 103 4 1
 10
 70 12
 75 3 2
 13 13
 27 13 10
 608 15 7
 9 6 4
 12 3 2
 12 11 5
 19 18 2
 18 1 6
 65 8 4
 6 16 6
 6 10
 73 7 4
 47 15 6
 71 9 5

Ex^d 17 XII 1867 Jan^m Burth
Henry Richardson

£1072 18 3

		39.				£. s. d.	
1867	XI		Bk Jw ^d			404	17 3
		26	Bank			49	14
		27	House S.	590	1	45	8 10
		28	Do	596	5 3	6	5 2
		29	Do			18	18
			Do Trade a/c			103	4 1
			Bank			82	3 6
		30	House S.	800	10 10	34	4 7
			Patients			1	15 1
	XII	3	Do	836	10 6	3	7 4
			House S.			40	18 7
		5	Do	880	16 5	35	17 11
			Patients				19 4
			Do			6	19 3
			Bank			659	8 9
		6	House S.	1584	1 8	29	10 5
			Bank	1613	12 1	62	14 3
		7	House S.			27	1 9
		10	Do	1703	8 1	46	5 7
			Patients				1 2
		11	Bank	1749	14 10	13	6 6
		12	House S.			7	5 10
			Patients				4 2
		13	House S.	1770	11 4	64	3 7
			Bank	1834	14 11	47	15 6
		14	House S.			30	18 6
			Patients				9
		16	Do	1913	9 8	2	6
			Balance over	1915	10 2	57	8 1
						£1972	18 3

1867 ^{XII}/₁₇

XII

40.

Stock br^d Sw^d

Stone Jos^h late Southall Edw^d

18 Gregory Wm^m " G. Jas.

19 Ross Tharianne R. Wm^d

20 Batterell Wm^s C. Jacob H^y

Chq Trm pr S. A. H^y H. S.

21 Gregory Wm late Cadbury Ho

24 Cooke Frances Haugh Edw^d

27 Chq Trm pr S. A. H^y H. S.

Do Do Do

Do Do Do

30 Rainby Ld. W. Wm.

Chq Trm pr S. A. H^y H. S.

31 Broton Margt K. Ino m^d

Appleton Ino G.

Chq Trm pr S. A. H^y

House S. Salaries H^y 383 7

Do Pats' disbursements 579 16 2

Wine H^y Pats' 64 10 11

H. S. 9 7

Sundries rc^d during Dur

For Pats' Disbursements pd Do

Housekeeper

£. s. d.
57 8 1

7 19

14 16 4

11 2

16 3 3

94 16 1

2

35

57 4 4

108 12

37 17 11

7 16 1

107 14 1

6 6

1 1

963 3 2

65 6

115 10 6

106 8 6

10

£ 1,820 8 4

7.
 57
 14
 11
 10
 94
 2
 35
 57
 108
 37
 107
 11
 65
 115
 106
 10
 1820

1867
 XII
 19
 20
 21
 24
 27
 28
 30
 31

40.
 House H.
 Do
 Do
 Patients
 Bank
 Patients
 Do
 House H.
 Do
 Do
 Patients
 House H.
 Do
 Bank
 House H.
 Do
 Patients
 House H. Salaries H.
 Do Pats' Disbursements
 Bank
 Balance over

k.	p.	d.
1	11	4
3	2	
55	4	3
2	11	
50		7
3	4	9
1	2	5
36	5	7
20	18	9
108	12	
	5	8
15	7	6
22	10	5
37		
27	17	6
79	16	7
4	4	5
383	7	
579	16	2
100	3	7
193	6	10

L 1820 8 4

1st th Qu^r
1868

41.
1867 68.
1st Month 1868.

£ s d. N. Qu^r
1868

1	1	Stock brt over				103	6	10	1	1
		Discount on Brown's Geo of	194	12	10	1	6			3
	4	Gowland Ann C. Jas				12	10			
		Chq Trm for S.A. Hy H & S				45	17			4
	10	Do Do " " " "	252	19	10	66	16	7		6
	16	Charlesworth Amelia Severn Jane	319	16	5	22	10	2		
	17	Graper Emma late Montague Som	342	6	7	15	10	6		1
		Sharp Mary R. T. Isc						1	8	
		Chq Trm for S.A. Hy H & S	357	18	9	104	1	10		9
	18	"Dundries" Rags sold				1				10
		Nixon Mary A. Morland & Son				14	7	8		11
		Benson Sarah B. Geo.				10	15	6		
		Lawrence Sarah A. C. Geo. G.				58	10	4		
		Bryant Emily L. Rickman Lydia				17	11	10		16
		Townson Jane T. Benj ⁿ				11	14	2		17
		Appleton Eliz ^h Newburn Geo	607	7		31	7			18

Ex^p 21 \ 1868.
J. W. Spence
Alfred Spence

£ 607 7 1

20		Stock brt down				162	1	9		
21		Fox Edw ^d H Geo.				15	1	6		
		Rundell Martha Chas ^r Mo				60	18	5		
		Baker Matilda Humphrey John				6	19	7		
		Fre ^d				245	1	3		

£
 N^o. 16
 1868

44.
 1867-68.
 1st Month 1868.

£ s d.

103 6	1	1	Housekeeper				10		
1 0		3	House S.				45	17	
12 10			Patients					12	1
45 11		4	House S.	56	9	1	29	6	5
66 16		6	Do	85	15	6	11	14	3
22 10			Patients					2	
15 11		7	House S.	97	11	9	10	12	5
			Do.					16	9
104 11		9	Patients					9	6
1		10	House S.	109	10	5	14	6	9
14 7		11	Bank	123	17	2	13	16	
10 15			House S.				33	6	11
58 10			Patients						2
17 11		16	House S.	171	-	3	52	7	8
11 14		17	Do	223	7	11	18	7	3
31 7		18	Bank	241	15	2	53	10	
			Do				118	4	8
			House S.				28	16	6
			Patients				2	19	
			Balance down	445	5	4	162	1	9
							£ 607	7	1

Amt. due.

£ 245 1 3

1868 $\frac{1}{21}$ 1868 $\frac{1}{21}$

42.

Foster Martha Knowles Mr^r J^r
 Brown Sarah B. Thos C.
 Jackson Hank J. Thos
 Cloak Ann C. Jas
 Cole Elis^h Surge Walter

Stevens Mo B.

Smith Alfred

Stapleton Step^r C.

Bridgman Rebekah

11 3 9

11 6 6

14 7 4

7 10 6

Barday Is^l G.Brankston Elis^h B. Jenn^aCoake Frances Waugh C. dw^d

Hanson Geo. Yeardley Alfred

Pollard Sarah B. P. H. L.

Todd Maria T. Mo Mr

Veivers Sarah W. Rich^d

Hansfield Jane Roberts Miss

Clutton Val. G. C. Mo

Sharp Is^a S. Thomson

Thompson Susan T. Mo

22 Coake Mrs L. D. Howes C. Rich^d G.

Steel Louisa T. Mo Mr

Anderson Marianne A. C. T.

Risher Thos. R. R. B.

22 Booth Sarah Brown Lyd^a

1 Hodgeson Thos. Spence Mr

23 Micklethwait Emily M. Mary E.

Stone Wycherley Beesley H^r

Armstrong Thos. A. Jane

Thos^d£. s. d.
245 1 3

47 13 7

15 8 8

5 15 6

5 9 6

6 16 2

44 8 1

31 15 3

41 8 9

13 11 6

9 3 5

35 7 8

38 14 11

31 1 11

6 19 2

8 18 3

55 5 9

88 6 3

41 9

55 16 6

7 12 3

8 3 9

7 17 11

63 5 9

6 10

15

£ 937 - 9

7.
245
47
15
5
5
6

1868 $\frac{1}{22}$

23

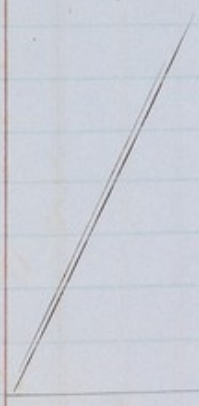
Bank
Do
House & S.
Patients

42.

£.	s.	d.
293	9	2
199	2	7
100	9	8
10	9	3

603 10 8

448
31
41
13
9
35
38
31
6
8
55
88
41
55
7
8
7
63
6
15
937



Two^d

£ 603 10 8

1868 $\frac{1}{24}$

43.

Brk Lu^d

Lamb Wm

Rowth Rich^dReynolds bar^c

R. Cliza

Taylor Rob^t

Hinton Mary

Treacy Mo

Midward Is^a

Crooke Bridget

C. Georg^aKeymer R^d H.

R. Henry

Smith Maria L.

J. Wm

Bake Ann

B. Nathan

Yeardley "

G. Mo

Green bar^cMazamlin^m

Sanderson Sarah

6 5 11

Burgess Jon^m

9 17 6

Hipsley H^r

16 3 5

Harris Mo

Walker Mary

Watson Eliz^bMerry Jos^b

Lindsey Jas

L. Sarah

Chg. Iron for S. A. Hy

Hos

25 Dinsdale Mo

O. Eliz^b G.

1264 5 9

Payne Eliz^a

Woolston Wm

Caldwell Chs

C. Sarah

27 Wigham Jas A.

Wigham Sarah

1416 1 11

Beakbane Eliz^bB. Eliz^b H.

Silney Mary A.

J. Sand

28 Miles Nath^cM. Nath^c

29 Baker Ann S.

B. Mo

1491 13 5

Sanders Sarah

J. Thos W.

Crow Sophia

C. Jane

30 Richardson Paul

Marriage H^r

Tone Nicholas

J. Mo. C.

Fw^d

L. S. d.

937 9

10 19 5

7 10 9

7 16 9

37 2

48 8 11

9 17 6

5 10

14 7

4 10 8

5 11

16 3 5

8 11 8

9 7

12 9 2

129 6 2

84 3 2

6 18 3

60 14 9

31 11 10

15 15 8

13 1

15 3

13 19

7 4 1

31 3

22 13 6

33 10

£ 1600 3 -

43.

1868 $\frac{1}{24}$

1 Brk Lu^d

1 Bank

25

Patients

1 Bank

Do

28

Do

House H.

Patients.

897 12 1

1247 10 9

1371 12 2

£ s. d.
603 10 8

294 1 5

3 8

197 18 10

151 16 2

75 11 6

47 18 11

11

Sw^d

£ 1371 12 2

		144.		L. s. d.		1868 1	
1868	$\frac{1}{30}$	Brk Lw ^d		1600 3		1	31
1	31	Richman Bar ^d	Lucas No C.	52 15 4			
		Watson Chz th	Reiter No R.	9 17 3			
		Whitehead Chz th No	W. Jas.	9 4 2			
		Walter	W. No	8 14 5			1
		Albright	Milner No	9 1 9			
		Hinton	" J. H. Chz J	34 4 10			
		Do	Do	1 4 5			
		Chz Trsv for S. A. Hy	H. S. 1725 5 2	63 4			4
11	1	Abell Caleb	Haughton B. J ^m	6 19 3			
		Ellis Chz	E. Edw ^d S.	22 12 11			6
		Sykes Ann	S. No	33 6			
3		Brothers Harb ^t	1851 3 8	8 4 1			
		Gillmore Mary	7 8				7
			Fry Jos th	15 4 9			10
		Richman Wm	Godlee B. Wm	28 4 10			
		Brown Marg ^t	B. Rich ^d	18 3 5			
4		Lamb. Alfred	L. Jos th	11 9 9			
		Houlding Wm	15 17 5				11
		Greathhead Thos ^t E	29 18 6				
			Hodgkinson Jas	45 15 11			14
7		Chz Trsv for S. A. Hy	H. S. 970 2 4	73 6 11			
8		Anderson Marianne A. C. S.		100			
		Badell Jas G. S.	Wood Wm	54 9 5			
		Jeffrey Chz ^t	J. Thos ^d A.	35 4 4			
10		King Wm	Atkinson Mary	20 15 8			
11		Chz Trsv for S. A. Hy	H. S. 253 18 8	111 15 5			
12		Hargrave Mary A.	Pierce Thos ^t 2365 11 1	8 7 4			
14		Hornnail Wm C.	H. Louisa	16 17 1			
		Shepherd Marg ^t	K. S. W. C.	106 14 11			
			Flw ^d	2,497 13 5			

1600 3
 52 15
 9 17
 9 4
 8 14
 9 1
 34 4
 1 4
 63
 6 10
 22 12
 33 6
 15 4
 28 4
 18 3
 11 9
 45 15
 73 6
 100
 54 9
 35 4
 20 15
 111 15
 8 7
 16 1
 106 14
 49 13

44P

1868 1

Brk. Tw^d

£. s. d.
1371 12 2

31

Bank

161 4 11

House S.

15 1 5

Patients

3

11 1

Bank

1547 18 9

72 6 10

Do

29 12 2

House S.

36 13

Patients

3 10 6

14

Bank

1690 1 3

152 4 8

House S.

3 19 6

Patients

1 3 7

6

Do

1847 9 -

11 8 10

House S.

11 18

Do

20 16 5

10

Bank

1891 12 3

210 9 5

House S.

22 13 3

Pats' balances

Do

48 8 5

Patients

6 1 6

11

Do

2179 4 10

2 6

House S.

63 7

14

Do

2242 14 4

93 3

2335 17 4

£w^d

£ 2335 17 4

1868 $\frac{11}{14}$ 45.
 Brk Tw^d
 Chz Trs for S.A.H. via
 House & S. Pats' balance 22 13 3
 Do 93 3

£ 249 7 13 5

15 Geomans Mary A. G. No 2669 18 7
 Ec^d 18 11 1868

115 16 3
 56 8 11

Jon^l B. 1868
Alfred Spence

£ 2669 18 7

18 Stock brk down 105 16 4
 Marten Fredk Shewell Geo^d 31 9 5
 19 Holman Maurice A. Cooper Linne 31 11 7
 21 Theobald Geo^d H. T. Jos^h 27 14 9
 Chz Trs for S.A.H. H & S. 196 12 1 448 9
 Do Do Do 74 2 9
 24 Macdermid Han^l Sparkes Geo^d 719 3 10 6 10
 26 Milner Fanny A. M. Chz Jr 725 13 10 7 2 6
 27 Ross Marianne R. Wm A. 14 10 10
 28 Chz Trs for S.A.H. H & S. 747 7 2 81 5
 29 Corder Lucy C. Alex[?] 828 12 2 33 13 7
 3 Taylor Th^l J. Gray Wm 862 5 9 64 13 3
 Ford Mary J. Richards Moblk 29 10 6
 Danni's J. Div^d 2 yr C.H. Bk 1 7

Fr^d

£ 957 16 6

			45.					
1868	11	14	Brk Sw ^d			£	s.	d.
"	15		Bank			2335	17	4
			Do			25	4	5
			House S.			163	3	10
			Patients			34	18	
	17		Do		2,559 12 10		9	3
			House S.				4	10
			Balance down		2,564 2 3		4	4
						105	16	4
						£ 2669	18	7
"	20		Patients			2	11	10
			Do			11	15	
	21		House S.			35		2
			Patients					6
			Bank		49 7 6	90	15	9
			House S.	Trade 4/8		448	9	
			Patients			1	18	10
	22		Do		590 11 1	7	11	6
			House S.			26	10	
	24		Do		625 1 7	8	12	
	27		Do		633 13 7	5	19	
	28		Do		639 12 7	39	15	
	29		Bank		679 7 7	61	16	11
	30		House S.			33	2	9
			Do			4	11	9
			Patients			3	11	3
			Do			1	1	
			Sw ^d			£ 783	11	3

46.

					£.	s.	d.	
1868	$\frac{III}{2}$	1 st Jan			95	7	16	6
III	3	Barber Alicia	B. Sarah				10	10
	5	Hammond J ⁿ	Jay J ⁿ				6	10
	6	Hodgeson Sarah M.	K.S. M.D.	9.64 17 4	54	12		
		Chq. J ⁿ for S.A. H ⁿ	H.B.		59	10	1	
13		Do	Do	107 8 19 5	213	5	7	
		Hustler Hank	Rumley Saml		7	18	8	
		Dimsdale M ^o	Pats'dist ⁴ 1/2		2	2		
16		Chq. J ⁿ for S.A. H ⁿ	H.B.	1302 5 8	107	9	9	
				1409 15 5				

Ex^t 17, III 1868
 Jⁿ W^m Burdⁿ
Jonathan Hilditch

£ 1409 15 5

III	17	Stock brk down			110		11	
	20	Chq. J ⁿ for S.A. H ⁿ	H.B.	110	38		4	
	21	Appleson M ^o	A. Eliza		10		8	
		Dimsdale M ^o	Pats'dist ⁴ 1/2		1			
	26	Harrison Jane H.	H.W.S.	159 6 11	30		3	
	27	Chq. J ⁿ for S.A. H ⁿ	H.B.		107	16	9	
		J ⁿ ie's J ⁿ late Legacy			18	11	6	
		Chq. J ⁿ for S.A. H ⁿ	H.B.	409 7 5	93	12		

£ 409 7 5

		46.			£. s. d.		
57 16	1868	$\frac{111}{2}$	Brk Sw ^d		83	11	3
10 11			House S.		6	5	
6 10		3	Bank	789 16 3	96	1	7
54 12		6	House S.		15	10	7
50 10			Patients				3
13 5			Bank	901 8 8	54	12	
7 18		7	Do.		6	10	
2 2			House S.		32	4	1
107 9		12	Do	994 14 9	18	9	3
			Patients		4	5	10
		13	Do	1017 9 10	2	2	
			House S.		15	18	9
			Do	1182 4 1	14	6	13
		14	Do		6	2	6
			Bank		10		8
		16	House S.	1254 10 9	45	3	9
			Balance down	1299 14 6	110		11
					£ 1409	15	5
110 11		20	House S.		38		4
38			Pat's			2	8
10 11		21	House S.	38 3	36	7	2
1 11			Patients.		4	8	3
30		26	House S.	78 18 5	71	9	7
107 10		27	Bank		50	12	5
18 11			House S.		31	12	2
93 12			Do Darley particular		93	12	
			Meeting for Walker & Pence				8
			Patients				
			Do		1	7	2
			Sw ^d	337 4	£ 337	4	9

1868 $\frac{111}{28}$

III

30

31

47.

Per Tw^d

Blackworth Lady M. Shreve W. P.

Chq Trs for S. A. H. H. S. 532 6 7

Lidbetter & B. Lidbetter & Harney

Sundry small Discounts

Chq Trs for S. A. H.

via

House S. Lidbetter & Harney 7 13 6

Do 69 3 8

Do Salaries H. 431 3 8

Do Pats' dis^{ts} 438 18 6

Nine H^d of Pats' 61 8 8

Do H. S. 14 7

For Sundries sold during
Quarter }

For Pats' Dis^{ts} paid do

Housekeeper

1845

£ 1845 15 11

L. S. A.

409 7 5

122 19 2

49 4 1

7 13 6

1 8 4

1868 $\frac{111}{28}$

III

30

31

946 19 4

62 3 3

156 8 10

79 12

10

975
 2192
 41
 7136
 84

1868 $\frac{111}{28}$

111

30

31

47.

Brk Ju'd
 Bank
 House H.
 Do Liddle & Harvey
 Bank
 House H.
 Do
 Do
 Do Salaries H.
 Do Pats' distⁿ

477 10 10

1522 8 10

1563 14 10

62 3 3

156 8 10

1652 9 1

£. s. d.
 337 4 9
 122 19 2
 17 11 11
 7 13 6
 9 1 10
 27 17 8
 13 13
 27 13
 431 3 8
 438 18 6

218 12 1

193 6 10

£ 1,845 15 11

46 19 4

62 3 3

56 8 1

79 12

10

45 15 1

48.

1868-69.
68.

1st Qu.

IN th Month 1868.

1868.

IN

1	Stock bks Sw ^d	193	6	10
3	Chq Trm pr S.A. H _y H & S	250	18	11
6	Mainly Trd. R. Wm	260	15	9
9	Chq Trm pr S.A. H _y			
	House of Annuitants	15		
	Do	53	19	10

14	Bradley Mary	Farrer Trd	329	15	7
	Charlesworth Amelia	Stevens & Jane			
	Fisher Maria	J. Edw ^d			
	Macdermid H ^h	Sparkes Trd.			
	Geardley Ann	G. Trd			
15	Thompson Susan	J. "			
	Lawrence Sarah A	L. Geo Cr.			
	Cloak Ann	C. Jas.			
	Payne Eliza	Woolston Trd			
	Nicklethwait Emily	M. Mary E.			
	Thompson Betty	J. Jas.			
16	Tone Nicholas	J. Trd. C.	609	7	1
	Bath Mary	B. bks			
	Sharp Tr ^d	S. J.			
	Sykes Ann	J. Trd			
	Baker Matilda	Pumphrey Trd			
		Trd			

173	6	10
57	12	1
9	16	10
68	19	10
14	13	
21	5	5
34	2	8
5	2	2
7	3	10
54	17	
54	17	10
6		11
6	19	10
60	4	8
14	4	2
29		5
41	7	3
7	6	6
27	11	3
8	1	3
722	13	9

48.
1868-69.
68.

1st Qu.

INth Month 1868.

1868.

IN

			£	s.	d.
1	Housekeeper		70		
2	House S.		11	5	9
	Patients.		1	15	3
3	Do	23 1 -		4	6
	House S.		46	6	4
4	Do Annuitants	69 11 10	15		
	Do		40		8
	Patients		1	16	9
9	House S.	✓ 126 9 3	13	19	2
13	Do.	140 8 5	29	10	3
14	Bank.	✓ 170 7 8	92	3	11
15	House S.		35	14	9
	Patients			1	6
16	Bank	298 7 10	197	14	5

Fr^d

£ 495 12 3

1868 $\frac{IV}{16}$

IV

49.

	Born Lwd				4.	s.	d.
	Brown Sarah	B. Thos. C			22	13	0
	Taylor Robt	Flinchiff Mary			15	1	3
17	Hedgson Thos	Spence Jos ^h	752	6	11	14	11
	Lamb Wm	Roush Rich ^d			7	17	3
	Jackson Hark	J. Thos			1	7	
	Cole Eliz ^h	Surge Walter			6	10	
	Binns Jno	B. Thos			6	11	0
	Brankston Eliz ^h	B. Jem ^a			21	1	6
	Foster Martha	Knowles Jom ^h			28	19	8
	Bragg E Jno H.	B. Chs			48	13	2
	Inwaite Margt				2	1	
			13	10			
		Less for Pocket money			15	7	
		Blakey Jos ^a			12	14	5
	Dimsdale Jno	Thos ^h			75	17	2
	Baxter Maria	Richardson B.			54	2	10
	Sanderson Sarah		8	8	7		
	Burgess Jon ^h		11	1	9		
		Hipsley Hy			19	10	4
18	Wigham Jas A.	W. Sarah J.			35	15	3
	Stevens Jno B.		7	14	4		
	Smith Alfred		10	1	1		
	Stapleton Sep ^m E		8	11	4		
	Bridgman Rebekah		6	16	2		
		Barclay Jos ^h G.			33	2	11
	Sanders Sarah	S. Thos W.			7	10	
	Rutter Thos	R. R. B.			7	2	9
	Keymer R ^d H.	K. Jem			8	19	1
	Veever Sarah	V. Rich ^d			38	14	10
			1253		1253	19	6

1868 $\frac{IV}{16}$

IV

17

18

49.

1868

$\frac{14}{16}$

Berk Lw^d

Bank

17

House S.

Do

18

Bank

Do.

House S.

Patients

653 19 2

1205 13 7

£

s. d.

405 12 3

142 19 10

10

14 17 1

351 6 7

150 6

49 12 10

9

Fw^d

£

1,205 13 7

1868 ^{IV}/₁₈

IV

20

50.

1st Br Lw^d
 Chy Iron m^y S.A. H. Hots
 Watson Elizth Rutenho R
 Hodgson Sarah M. H. Jas
 Lindsey Jas L. Sarah
 Stone Mycherley S. H^y
 Clutton Val. G. C. Mo
 Todd Maria T. Mo 2^d
 Fox Edw^d H. Geo
 Beakbane Elizth B. Edw^d H.

Ex²-21 IV 1868

John Burdett

Charles Hutchinson.

£ 1253 19 6

81 1 1

8 10 1

32 14 3

10 5 4

3 16 7

5 17 11

34 1 10

15 17 10

15 5 3

£ 1461 9 8

IV

21

Stock brt down
 Stanfield Jane Roberts Elizth
 Miles Nath^l M. Nath^l
 Hornaill Georg^a H. Maria G
 Whitehead Elizth M. K. Mo M.D.
 Crooke Bridget C. Georg^a
 Hardinge Fredk H. Elizth H.
 Bake Ann Rowntree Mo S.
 Bryant Emily M. Rickman Lydia
 Richardson Paul Marriage H^y
 Booth Sarah Brown Lydia
 Treacy Mo Milward J^a
 Pollard Sarah B. P. H^y L.
 Elgar Ann Thompson Robt
 Crow Sophia C. Jane
 Fw^d

125 12 8

31 3 9

10 19 7

10

7 9 7

46 17

90 1 9

15 15 11

14 16 4

17 6 1

7 14 6

32 2 6

9 13 11

15 15 7

30 8 6

£ 465 13 8

50.

1868 $\frac{IV}{18}$
IN 20

Brk Ju^d
Bank
Patients
Balance down

1,335 17 -

£.	s.	d.
1,205	13	7
126	9	1
3	14	4
125	12	8

£ 1,461 9 8

IN 22
23
24

Bank
Do
House S.
Patients

227	3	11
66	17	
55	6	7
14	1	

£ Ju^d

£ 350 1 7

1868.

IV

$$\begin{array}{r} 15 \\ 24 \end{array}$$

51.

Berk Lu^d

Chg. Luv. prd. A. 4y. H. H.

25 Morley Jas Taylor Jon^l

Baker Arms. B. No

Shepherd Mary. N. J. Nov 4th

2nd Abell Ballet. Haughton Bⁿ.

Caldwell & Charles C. Sarah

Cotterell H. M. S. 6 J. Hy

Brown Mary
B. Rich^d

Walton Elizth W. 20

Hornail Wm C. St. Louis

28 Benson Sarah B. Geo

Harris Co Walker Mary

30 Cadell Jas C. S. Wood Wm.

1 Green Can Morgan Mir^m

2 *Spizella bicolor* L. D. Wm

Cake Mrs. L. D. Ewer N. J. m. (h)

Chq. Jun / m J. A. 4. H. S.

4 Jeffrey Elizth S. J. Thos. A.

Becky Ward. Harrison

5, Brothers Hart.

Gillmore Mary

Fray Jos^o

6 Lamb Cell. 2 Los^h

Armstrong, Thos. A. Jane

Colg Iron / m L.A. St. G. S.

Walby Elisth
" " K. J. M. C.

Chg. Am. In L. A. H. H. & S.

Sw d

£1,905 8

465 13
 104 10
 14 5
 14 1
 108 15
 14 18
 43 6
 20 14
 20 5
 8 3
 19 3
 11 2
 10 9
 44 3
 7 8
 51 9
 79 3
 52 16
 40 18
 25 3
 14 5
 11 8
 12 13
 26 16
 20
 500
 05 8

1868 $\frac{IV}{24}$
 IV 25
 27
 28
 30
 V 1
 2
 4
 6
 8
 9

51.
 Br. Lw.^d
 Bank
 Do
 House & S.
 Patients
 Bank
 House & S.
 Do
 Patients
 House & S.
 Bank
 House & S.
 Patients
 Bank
 House & S.
 Do
 Patients
 House & S.
 Bank
 York & Meeting's Boys'
 School on Loan @ 4%
 Br. C. & C. Bank
 House & S.

✓ 456 15 -
 693 13 7
 716 12 2
 738 19 1
 ✓ 864 11 6
 1046 8 6
 1181 13 5
 ✓ 1,751 11 11

£.	s.	d.
350	1	7
46		1
28	4	9
31	16	6
	12	1
235	7	7
1	11	
19	8	8
3	9	11
22	6	11
73	4	1
47	7	8
5		8
159	18	
21	19	
37	13	9
	2	6
97	8	8
38	8	4
500		
31	10	2

Sw^d

£1,751 11 11

1868 $\frac{v}{11}$

52.

Port L^d
Parkinson Han^d
" Mary A.
Pr Vosterholm Co^s

35 1 10
61

£ 1905 8 d.

96 1 10

2,001 9 10

£ 2,001 9 10

v

12 Stock bit down

127 3 5

Ridgdale H^t late Barker Sand

5 14 1

Albright Eliz^a Milner Isc.

7 10 4

13 Hargrave Mary A. Westlake Rich^d

14 13 1

Chg Iron pr S. A. H^t H. S.

49 14 11

15 Hammond Bro Fry Isc^t

204 15 10

5 10 8

18 Townson Jane, late B. Beryⁿ

14 6

Tilney Mary A. J. Sand.

6 2 11

Pinus H^t Bz. H^m

25

22 Atkinson Mary King "

20 16 6

Crickerson Elizabeth K. J. M. D.

19 1

Chg Iron pr S. A. H^t H. S.

99 14 6

23 Steel Louisa K. J. M. D.

42 9 3

Chg Iron pr S. A. H^t H. S.

154 2 8

26 Pickman Bar^d Lucas Rob.

560 5 "

21 15 3

29 Watson Ann H^t Kerry Isc^t

582 1 2

8 2 4

Chg Iron pr S. A. H^t H. S.

590 3 6

105 11 5

vi

1 Pylon Eliza

695 17 "

" Mary Ann, late

25

Pr K. J. M. D.

Fryⁿ

50
£ 745 17 11

£ 905 8
 96 1
 001 9
 127 3
 5 14
 7 10
 14 13
 40 14
 5 10
 14
 6 2
 25
 20 10
 10
 99 14
 42 0
 154 2
 21 15
 8 2
 105 14
 50
 745 0

1868 $\frac{v}{11}$

52.
 Bk f w d
 Bank
 House S.
 Patients.
 Balance down
 Ex 12 v 1868
 J. W. Burt
 John S. Rowntree.

13
 21
 22
 25
 26
 28
 29
 30

House S.
 Bank
 House S.
 Do Trade 9/8
 Do
 Female Attendants &
 House servants
 Patients
 Bank
 House S.
 Do
 Do
 Do
 Do
 Bank
 House S.
 Patients

1874 6 5
 42 - 10
 332 11 11
 490 15 2
 491 1 11
 505 18 4
 570 5 8

£ s. d.
 1751 11 11
 116 1 10
 4 1 5
 2 11 3
 127 3 5
 £ 2,001 9 10

14 3 4
 27 17 6
 36 13 11
 99 14 6
 154 2 8
 2 3
 101 12 11
 11 2 10
 42 19 6
 6 2
 7 6
 7 1
 29 17 7
 34 13 9
 1

f w d

£ 570 5 8

1868.

53.

VI

VI

2

3

5

6

9

11

12

Berk Lu^dCotterell Wm^d

Coake Frances

Hustlen Han^b

Discount on Dove's %

Chq Iron pr S. A. H.

Reynolds CarthAppleton Elizth

Chq Iron pr S. A. H.

Gorder Lucy

Chq Iron pr S. A. H.

C. Jacob. HthWagh Edw^d

Burnley Lane

H. S.

R. Cliver

Newburn Ind

H. S.

C. Alex^r

H. S.

£. s. d.

745 17 11

15 3

33 17 10

6 7 4

68 7 7

14 1

30 6 11

96 1 6

33 1 6

96 4 7

£1133 5 6

VI

15

Stock brk down

Rash Marianne pr R. Wm^d

19

Chq Iron pr S. A. H.

23

Ellis Ch^dFw^d

H. S.

C. Edw^d

H. S.

101 7 4

14 19 6

112 15 7

22 4 9

£251 7 2

53.

1868 $\frac{VI}{7}$

Bk Fwd

Patients

House S.

4 Patients

5 Co

House S.

Bank

6 House S.

Do

Patients

9 Do

House S.

10 Do

11 Patients

Do

Bank

12 House S.

Do

13 Bank

House S.

Balance down

Ex^o 15 VI 1868

John W. H.

Alfred H. H.

£ s. d.

510 5 8

6

6 5

416 5

581 7 7

410

27 2 3

608 14 8

105 13

28 3 9

110 6

3 9 3

747 11 2

2 1

10 13 6

758 6 9

55 13 9

12 13 11

1

38 1

45 15 5

50 9 2

961 1

33 1 6

37 15 8

1031 18 2

101 7 4

£ 1133 5 6

VI

19

House S.

74 10 11

20 Patients

17 9

21 Bank

75 17 8

14 19 6

23 Patients

90 17 2

3 15 3

Fwd

£ 94 12 5

54.

1868 $\frac{VI}{23}$

VI 23

Per Lu^d

Dickenson Eleanor

" Elisa M.

Pr Hoodhead Irish

24 York Boys' Sch^l Mtg's School

Int on £500, 52 days at 4%

Pr Burton Sonⁿ

25 Chq. Trm pr S. A. H. H. & S.

26 Do Do

27 Howland Thm G. Jas

29 Harrison Jane H. H. H. S.

Chq Trm pr S. A. H. H. & S.

30 Rainby Tho^s N. H^m

Chq Trm pr S. A. H.

House^{viz} H. S.Do Pats' dis^{ts}Wine & P^a ap Pats

Do H. S.

For Sundries sold during
QuarterFor Pats' Dis^{ts} paid do

Housekeeper

L. s. d.
251 7 2

13 7 2

11 11 3

24 18 5

2 17

111 14 9

92 17 2

11 10

31 2 2

379 6 1

8 7

66 18 10

523 4 2

590 3

63 13 7

11 8

64 5 3

157 8 3

55 13 3

10

L 1,791 9 6

54.

1868 $\frac{VI}{23}$

VI 25

Perk Lic^d

House & S

Patients

Bank

26 Patients

House & S.

27 Do

29 Do

Patients

30 House & S.

Do Salaries & h.

Do Pats' dis^t

Bank

Balance over

£.	s.	d.
94	12	5
111	14	9
	13	10
50		2
257	1	2
	3	7
92	17	2
35	8	
1088	6	11
	3	7
	3	2
394	16	5
	28	3
	3	14
379	6	1
523	4	2
272	12	8
1598	2	8
	193	6
		10

£ 1,791 9 6

II^d Qu^r
1868.

55.
1868 69.
VIIth Month 1868.

VII

			L.	s.	d.
	1	Stock brk over	193	6	10
		Ridsdale Hart. late Barker Jane	11	7	
		Stone Wycherley Gillen Geo	6	10	
		Discount on Brown's Geo %	1	4	
10		Wright Sarah J. Neighbour Geo L. 2 12 7 10	19	2	6
		Chg Iron for S.A. H. H. J. S.	108	19	6
14		Charlesworth Amelia Tevenson Jane 3 61 14 5	21	4	7
15		Ryter Tho. R. R. B.	11	5	5
		Cloak Ann C. Jas	5	10	4
		Brown Sarah B. Tho C.	15	7	9
		Sharpi Isab ^a S. Thomson	7	13	
		Baker Ann r. B. Tho	12	11	9
		Payne Eliza Hooker Th ^m	8	19	4
		Forster Martha Knowles Jon ⁿ M	45	8	
		Beakbane Eliza B. Edw ^d J.	15	2	10
		Niedermid Hart Sparkes Thos	6	15	8
		Bake Ann B. Waskan 505 13 11	15	5	5
16		Hanson Geo Yeardley Alfred	12	6	1
		Rundell Martha Elliot Tho	62	7	2
		Hodgson Tho. Spence Tem ^a	11	13	4
		Sanderson Sarah 6 19 9			
		Burgess Jon ⁿ 10 2 9			
		Hipsley Ly	17	2	6
		Bath Mary B. Chr	21	1	
		Lawrence Sarah A. L. Geo C.	56	6	5
		Jackson Han ^d L. Tho	5	10	9
		Fre ^d	69	2	12

II^d Qu^r.
1868

55.
1868 69.
VIIth Month 1868.

£.	s.	d.							£.	s.	d.
193	6	11	VII	1	Housekeeper				10		
11	7				House S.				10	3	6
6	10				Patients					3	6
1	4			4	Do	20	7	-		5	2
10	2				House S.				44	2	1
08	10			9	Do	64	14	3	8	17	3
21	4				Patients				2	16	4
11	5			10	House S.	76	7	10	45	16	8
5	10				Bank	122	4	6	38	3	6
15	7			15	House S.	160	8		33	17	4
7	13			16	Bank	194	5	4	165	4	1

Sum^d

£ 359 9 5

1868 $\frac{VII}{16}$

vii

56.

Berk Lw^d "

Baker Maida, Humphrey M.

Shepherd Marg^t K. J. M. D.

17 Thompson Susan T. No

Todd Marico J. No

Fox Edw^d H. Geo.

Clifton Val: Co. C. Mo

Treacy & Co. Milward & Co.

Watson Ann H. Perry Jos.th

Green bar^c Morgan dir^m

Reevers Sarah V. Rich^d

Keymer Rd Hy R "

Taylor R. L. M. Flintoff Mary

Chgo Trsr for S.A.H. H.S.

18c Bridgman, Rebecca

Stevens No 13.

Smith Alfred

Stapleton Sup^{re} E.

Barclay 2^d Cr.

Yeardley, Ann G. No

W. Sarah L.

Lindsey Jas L. Sarah.

26 Armstrong, Thos. A. Jane

Richardson Dan^l Marriage Hy

£.	s.	d.
1092	1	2

639

106 11 9

54 16 9

36, 110

16	5	4
----	---	---

8 11 9

41 17 11

7/15/

6 19 8

36 18 4

949

14 5 7

63 2 6

37	3	5
----	---	---

by 25

35	7	11
----	---	----

10 126

24 1 7

161311

23/17 11

1092
 63
 106
 54
 36
 16
 8
 41
 7
 6
 36
 9
 14
 63
 34
 35
 10
 24
 16
 31

1868
 VII
 16
 17
 18
 20

56.
 1 Brk Lu.^d
 House S.
 Bank.
 Do.
 Do.
 House S.
 Patients
 Bank
 House S.
 Patients
 Balance over

687 17 4
 920 14 4
 1014 13 9
 1105 4 3

359 20 5
 29 5 2
 299 2 9
 232 17
 44 5 10
 48 9 1
 1 4 6
 86 15 11
 18 10
 2 15 9
 126 13 8

Ex^c - 21 VII 1868
 Jon^{rs} Burt
J. Hopkins

£1231 17 11

57.

1868 ^{vii} 22

House & S.

Patients

23

Banks

House & S.

Patients

25

Do

House & S.

Banks.

27

Do

Patients

31

House & S.

t.	s.	d.
18	19	2
1	6	5
28	2	16
15	12	7
	2	
	4	
24	5	
79	8	6
139	10	3
	2	
16	7	1

20 5 7

3 18 17

4 22 14 6

5 62 6 9

5 78 13 10

£ 578 13 10

7.
 870
 40
 56
 41
 610
 99
 120
 513
 911
 20
 51
 1213
 4
 16
 68
 30
 35
 11
 50
 71
 1
 55
 90
 540

1868
 58.
 Brk Jw^d

VIII 1 1/31 Bank
 House S.
 Patients
 3 Bank
 Patients
 6 Do
 Bank
 7 House S.
 Patients
 Bank
 8 House S.
 10 Bank
 13 House S.
 Patients
 14 Do
 House S.
 Do
 Bank
 15 House S.
 Bank
 17 Balance over

Ex^d 18 VIII 1868.
 J^{on} W^m Burth
 Charles Hutchinson.
 "

786 8 11
 901 14 10
 1024 18 6
 1046 17 4
 1098 10 3
 1167 8 2
 1203 15 1
 1256 3
 1413 2

£. s. d.
 578 13 10
 158 1
 46 6 1
 3 8
 103 17 10
 11 8 1
 1 9 9
 121 13 11
 21 16 7
 2 3
 20 7 3
 31 5 8
 65 3 5
 3 14
 3 6
 25 12 9
 10 10 8
 61 17 11
 90 7 3
 56 19 11
 157 15 1

£ 1570 15 3

1868 ^{VIII}/₇₈

VIII

59.

Stock bet Lu^d
Woodward Walker Neighbour G.

20 Booth Sarah B. Lydia

Robinson Amelia A. R. Mc

21 Chg Iron for Hutchinson Jas vid
House of S. Pats' bal 192 19 7
Do 9 12 10
82 6 1

22 Benson Sarah B. Geo

27 Sheehy John H. J. John 296 18 7

28 Chg Iron for S. A. Hy. H. S. 324 1 2

29 Albright Eliza Milner Ac 7 18 11

31 Edmunds Wm Merry Jas. 378 8 8

Chg Iron for S. A. Hy. H. S. 332 4 10

IX

2 Payne Jas H. Chial In 718 5 6 11 14

5 Whitehead Eleanor Park Wm 729 19 6 40 10

Chg Iron for S. A. Hy. H. S. 66 11 11

Atkinson Mary Welburn Wm 837 10 5 12

Husker Han. Barnley Lane 6 10 6

11 Chg Iron for S. A. Hy. H. S. 844 12 11 126 2 6

14 Appleton Eliza Newburn Eliza 870 15 5 31 6 9

1002 2 2

£ 1002 2 2

f. s. d.

157 15 1

13 13

7 18 6

13 13

91 18 11

12 1

27 2 7

45 10 11

7 18 11

8 8

332 4 10

11 14

40 10

66 11 11

12

6 10 6

126 2 6

31 6 9

157 15	1868	VIII	20	House & S.	59.				£. s. d.
13 13		VIII		Do	Pats' balance	74	11	1	64 18 3
13 13			21	Patients					9 12 10
				House & S.					6 10
			22	Bank		92	5	9	17 7 10
			22	House & S.					35 4 6
				Patients.					29 13 10
91 18			28	House & S.		159	11	9	2 7 8
12			29	Bank		175	7	10	16 6 1
27 2				Patients					39 2 8
45 10			31	House & S.		215	16	6	16
7 18				Patients					332 4 10
8	IX		3	Do		549	9	8	1 8 4
332 4				House & S.					3 10 3
11 14			4	Do.		603	4	11	50 5
40 10			5	Do.		619	11	10	16 6 11
66 11				Patients					32 8 4
12				Bank.					4
6 10			8	Do		686	14		27 13 7
126 2				House & S.					48 1 6
31 6				Patients					44 13 2
			10	Do		780	13	2	1 4 6
				Do		780	15	7	2 5
			11	House & S.					1 6
				Do					7 16 4
			12	Do		829	18	1	41 4 8
			14	Bank		856	9	2	26 11 1
				Balance over		887	15	1	31 6 9
									114 6 3
									£ 1002 2 2

Jan^r 15 IX 1868
 Jonⁿ Burth
 Henry Anderson

	1868	IX	60.		£.	s.	d.
		15	Stock br L ^d		114	6	3
IX	16		Lacey Emma d ⁿ for Worship W ^m	131 9 11	17	3	8
	18		Geomans Mary A. G. Ino		100		
			Pickman Bar ^d Lucas Mo C.	254 8 11	22	19	
			Chg Trsr for S. A. Hy H & S		102	7	7
	19		Nainby Tho N. W ^m	53 64 16 6	8		
	21		Order Lucy C. Alex ⁿ		40	10	11
	24		Appleton Mo. G. A. Eliza	426 - 1	20	12	8
	25		Chg Trsr for S. A. Hy H & S.	426 - 1	113	10	2
	28		Do Hutchinses Frs. "	539 10 3	5	2	1
			Mackworth Lady M. Shute W ^m P.	720 17 11	12	4	5
	29		Harrison Jane H. H. W. S.	751 13 3	30	15	4
	30		Chg Trsr for S. A. Hy				
			House S.	27 2 11			
			Do Salaries & W.	420 14 6			
			Do Pats' Dis ^t	540 7 2			
			Wine & P. W ^m Pats	67 2 6			
			House S.	17 6			
			For Sundries sold during Quarter		997	4	7
			" Patients' dis ^t paid do		67	17	8
			Housekeeper		144	14	5
					116	10	6
					10		
				2088			
					2088		5

60.

[illegible]

III^d Qu^r
1868

61.
1868-69.
xth Month 1868

£ s. d. III^d Qu^r
1868

x	1	Stock b ^{ch} L ^o d				193	6	10	x	1
	9	Walker In ^o Beeby Dan ^l	193	6	10	7	12	2		
		Chy. For for S. A. Hy	200	19						
		Hot	41	7	11					
		Do	87		10					
						128	8	9		
16		Do for Hutchinson In ^o . Hot	329	7	9	114	13	6		
17		Cooke Frances Waugh Edu ^d &c				32		1		
		Rutter Tho ^d R.R.B.				7	3	10		
		Sanders Sarah L. Tho ^d W				8	5	6		
		Bennell Ino B. Tho ^d				29	19	3		
		Lawrence Sarah A. L. Geo G.				57	13	11		
		Hodgson Tho ^d Spence Jan ^o				8		7		
19		Richardson Dan ^l Marriage Hy	587	9	5	20	8			
		Todd Maria J. Ino W				34	9	2		
		Baker Ann. v. B. Ino				17	1	4		
		Lamb Wm Ruth R ^d				9	8	9		
			668	16	8					

£ 668 16 8

L. s. d.

Ex² 20 X 1868

John Burt
Alfred Prince

$$1868 \frac{\times}{20}$$

X

26

22

23

62.
 Stock Cr^d Tw^d
 Taylor Rob^t Flintoff Mary
 Fox Edw^d F. Geo
 Beaklane, Eliz^h B. Edw^d J.
 Lindsey Jas L. Sarah
 Malby Eliz^h K. S. M^d.
 Morgan Miriam Ch^q
 £4.11. Return'd for Endorsement
 Miles Nath^e M. Bush^e
 Milward Isabella Draft
 £43.2.6 Return'd for
 Banker's Signature
 Pinns Mo, late B. J^d
 Cloak Ann C. Jas
 Crooke Bridget C. Georg^a
 Macdermid Han^y Sparkes Mo^d.
 Keymer Rd. H. K. Rich^d
 Payner Eliza Woolsten W^m
 Beevers Sarah W. Rich^d
 Foster Martha Knowler Jonⁿ
 Brown Sarah B. J^d. C
 Sharp Isa^a S. Thompson
 Bradley Mary Farrer Mo
 Jackson Han^y J. Th^d
 Hornaile Georg^a H. Maria^l
 Nightshwait Emily M. Mary, E.
 Catlin Mary Burlingham C^d.
 Sanderson Sarah
 Burgess Jonⁿ
 Hipsley Th^y
 Tw^d

L.	d.	d.
142	9	9
14	17	3
12	11	7
15	2	6
12	6	3
45	17	8
"	"	"
13	16	6
"	"	"
20	12	4
5	10	6
46	5	6
6	14	2
9	8	9
6	19	8
37	17	3
44	13	2
13	11	11
8	18	1
13	7	9
5	17	1
7	1	2
63	11	1
55	7	9
17	13	8
620	10	4

$$\begin{array}{r} 1868 \\ \times 21 \\ \hline \end{array}$$

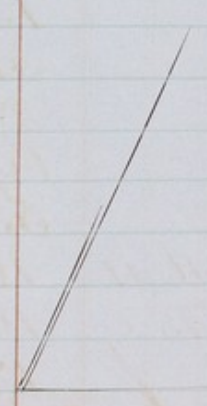
£. s. d.
 142 9
 14 17
 12 11
 15 2
 12 6
 45 17
 " "
 13 16
 " "
 20 12
 5 10
 46 5
 6 14
 9 8
 6 19
 3 17
 44 13
 13 11
 8 18
 13 7
 5 17
 6 3
 55 7
 1 12
 6 20 10

1868 $\frac{x}{21}$
 x
 22

62.
 Bank
 House H.
 Patients
 Bank

343 16 8

£. s. d.
 100 15 3
 9 7 9
 1
 233 12 8



Sum'd

£ 343 16 8

620 10
 43 2
 14
 28
 72 10
 15 6
 20 10
 6
 6 10
 54 1
 10
 44
 79 6
 8 1
 46
 50 1
 1
 31 10
 0
 8 10
 12 0
 31 3
 24 15
 9 8
 53 10
 10 0
 16 2
 14 3
 13 14 18

1868 $\frac{x}{23}$

x

24

26

27

Brk Fwd
 Bank
 Patients
 House S.
 Do
 Bank
 House S.
 Do
 Bank
 Do
 House S.

63.

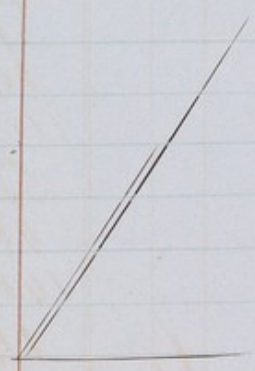
595 19 11

723 16 5

1007 17 6

1,129 7 1

£.	s.	d.
343	16	8
222	16	10
5		
13	8	5
10	18	
35	17	6
32	19	7
58	19	5
284	1	1
118	13	7
2	16	



Fwd

£ 1,129 7 1

1868 $\frac{x}{29}$

x

64.

Brk Jw^d
Smith Maria L. S. Wm

£ s. d
1314 18 8
5 14

Russell Jane 60 7 10
Hurt Wm 5 14 2
Draper Emma late 50 10 1

168 12 1

30 Booth Sarah Brown Lydia 1489 4 9

Walton Eliz^h W. Mo.

31 Fisher Maria St. Edw^d 504 12 3

Parkinson Mary A. 60 18 2

" Hank 36 17 9

Wostenholme Geo

Horsmaile Wm^b. 17 11

Reynolds, Carr late 13 1

Reynolds W. H.

Brown Marg^t B. Rich^d

Chg Iron for S. A. Hy H & S

x1

2 Steel Louisa K. J. M. D. 1839 14 6

Gillmore Mary 11 7 8

Hammond Jno 17 9 4

Brothers Har^t 15 11 10

Fry Jas^t

Hargrave Mary A. Pierce Jno

Binks Geo & Oliver

Donation S Iron

3 Shepherd Marg^t Wm^b. D. 1942 7 5

5 Harris Jno Walker Mary

Morley Jas Taylor Jno

7 Chg Iron for S. A. Hy H & S 7071 5 1

Follett Rouchlife Kidd Rd

Fw^d

£ 2182 19 10

131418
 514
 16812
 718
 712
 33
 9716
 301
 1017
 1546
 4012
 448
 712
 10
 10210
 710
 18
 1002
 1110
 21824

1868 $\frac{x}{29}$

x

x1

30

31

1

3

6

2

1

64.
 Brk Lw^d
 Bank
 Do
 House & L.
 Do
 Bank
 Do
 House & L.
 Patients
 Bank.
 Do
 House & L.
 Pats.
 Bank
 House & L.

1,431 11 11

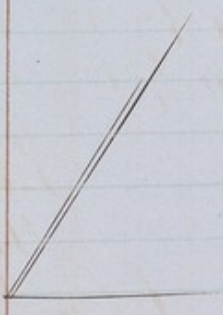
1,467 6 7

1,663 9 6

1,810 11

1,982 12 2

£ s. d.
 1129 7 1
 109 15 7
 168 12 1
 23 17 2
 35 14 8
 48 7 10
 147 15 1
 36 16 3
 7 2 3
 102 12 11
 102 10 4
 63 6 8
 6 14 3
 26 7 4
 26 18 6



F^d

£ 2,035 18

1868 $\frac{\times 1}{9}$

XI

65.

Brahm Lud^d

Bragg Mrs H.

B. Chs

Clothier Henry

C. Jas

13 Atkinson Mary

K. M. M. D.

Chg. Iron for S. A. H.

H. S.

14 Hardinge Fred^k

H. H. E

Sykes Jno

2 7 4

less pd to Kitching Eliz^k

11 6

Sykes Ann

1 8 10

Rickman B^d

K. M. M. D.

2,529

2,530

£ 2,530 6

XI

17

Stock brt down

119 1 4

Ellis Ch^s

E. Edw^d L.

21 2 8

Silney Mary A.

J. Sam^e

5 19 6

19

Jeffrey Eliz^k

J. Tho^s A.

52 5 7

20

Crew Sophia

C. Jane

31 6 8

Chg. Iron for S. A. H.

H. S.

229 15 4

111 2

23

Appleton Eliz^k

Newburn Jno

340 15 6

33 13 11

Bridgman Rebekah

7 7 8

Stevens Jno B.

8 9 10

Smith Alfred

10 17 2

Haipleton Hep^r E

13 7 6

Dr Barclay Jos^k L.

40 2 2

Chg. Iron for S. A. H.

H. S.

150 3 11

24

Lamb Alfred

L. Jos^k

573 15 6

13 6 9

25

Watson Ann H.

Sherry Jno^k

9 19 3

Jno^d

£ 597 1 6

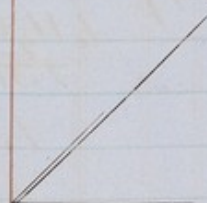
£
 182 10 10
 8 16 10
 10 10 10
 20 10 10
 14 10 10
 85 10 10
 18 10
 1
 530
 119 14
 21 23
 5 14
 52 5
 31 6
 11 2
 33 13
 40 22
 50 31
 13 6
 9 10
 97 10

1868 $\frac{x1}{9}$
 12
 13
 14
 17
 Balance down
 Ex^d 17 x1 1868
 Jon Burth
 Charles Hutchinson

65.
 18th Lw^d
 Bank
 House S.
 Patients
 House S.
 Do
 Patients
 House S.
 Bank
 2,165 15
 2,258 18 5
 2,301 14 1
 2,410 19 2
 £ 2,530 6

x1 20
 House S.
 Do
 Patients
 Bank
 21 House S.
 23 Patients
 House S.
 Female Attendants &
 House Servants

64 4
 9 12 10
 2
 73 15 2
 110 14
 27 5 9
 2
 211 14 11
 159 3 11
 372 18 10



Fw^d

£ 372 18 10

1868

66.

£. s. d.
597 1 6

x1

x1

26

Brt Lw^d

27

Chq Trsr for S. A. Hy

viz

House S Trade a/c 85 1

"

105 10 3

Dinsdale Inc

O. Elizth

787 12 9

Do

Pat's dis^t to

862 18 6

x11

1

Benson Sarah

B. Geo.

878 15 3

4

Chq Trsr for S. A. Hy

viz

House S

54 16 11

Do

22 11

7

Appleton Robt

A. Elizth

955 13 1

6

Beely Dan

Walker Inc

7 6 8

10

Wright Sarah F

18 5 1

Woodward Walker

11 16

11

Chq Trsr for S. A. Hy

Neighbour Geo L to

H.B.

1004 3 11

1199 9 9

30 1 1

195 5 10

£ 1,199 9 9

4.
 59
 100 11 3
 75 5 9
 3 3
 12 13
 76 1 1
 11 3
 7 6
 30 1 1
 95 5 1
 99 4 9

66.

1868	^{x1} 26	Bk Sw ^d	
xi.	27	House S.	
		Trade a/c	
		Do	
		Do	
		Patients	
		Bank	
	28	Do	634 12 5
		House S.	
		Patients	
	30	Do	740 3 4
		House S.	
		Do	765 6 7
		Do	
		Patients	
	5	Do	795 9 10
		House S.	
		Bank.	
	10	Patients	843 11
		House S.	
	11	Do	843 19 11
		Do	
		Bank	
	12	House S.	1057 3 9
		Patients	
		Balance over	1090 7 3

Ex^c 15 XII 1868
John Burth

£.	s.	d.
372	18	10
85	1	
64	13	4
13	11	2
1	6	
97	2	1
25	5	9
29	16	2
	9	
2		6
25		9
6	8	9
15	12	2
8	2	4
1	9	7
30	4	9
15	16	9
	10	11
	7	6
88	7	7
76	6	
48	10	10
32	19	9
	3	9
109	2	6
1199	9	9

		67.			£. s. d.		
1868	XII	15	Stock bks Sw ^d		109	2	6
	XII	18	Chq Trsr for S.A. Hy H.S.	109 2 6	87	10	6
		23	Bath Mary 13. Chs	196 13	21	3	
			Howland Ann G. Jas.		13	13	5
		25	Hustler Han ^l Burnley Lane	231 9 5	6	10	4
		28	Chq Trsr for S.A. Hy H.S.	237 19 9	101	18	
		30	Harrison Jane H. H. K. S.		31	2	1
		31	Chq Trsr for S.A. Hy	370 19 10			
			House S.	85	14	2	
			Do Salaries H.	386	1	6	
			Do Pats' Dis ^t	489	16	3	
					961	11	11
			Wine H. at Pats'	76	8	10	
			House S	17	2		
					77	6	
			For Sundries sold during		147	15	2
			Quarterm		53	12	1
			" Pats' dis ^t paid do		10		
			Housekeeper	1,621 5 -			

£ 1,621 5

£. s. d.
 100 2
 8 10
 21 3
 13 13
 6 10
 101 18
 31 2

96 11

77 6

14 13
 53 12
 10

62 5

1868 $\frac{xii}{18}$

xii

19

23

214

25

28

30

31

{

House S. 67.

Do.

Patients.

Do.

House S.

Do.

Patients.

Do.

House S.

Do.

Bank

House S.

Patients.

House S.

Do.

Bank

House S. Salaries & W.

Do. Pats' disb'ts

Bank

Balance over

54 11 9

54 10 4

92 14 5

129 18 11

161 12 5

295 17 2

77 6

142 15 2

1427 18 2

£

£. s. d.
46 5 11

8 4 10

1

19

28 19 7

4 2 5

4 1 8

2

37 2 6

31 13 6

41 6 9

25 5 1

7 3 10

27 13 8

32 15 5

31 2 1

386 1 6

489 16 3

225 1 2

193 6 10

1621 5

1st Qu^r
1869.

68.

1868-69.

1st Month 1869.

£ s d.

1	1	Stock brt over				193	6	10
		York 2 Mfg's Boys' School						
		Int on £500 1/2 yr						
		Pr Thompson Sil ^s				10		
		Discount on Brown's 1/2 yr 1/2					13	3
6		Dickenson Eleanor	204	14	1			
		" Eliza M.	13	5	3			
		Pr Woodhead Firth				26	10	3
7		Nainby Trm Sh ^s R. Wm				12	17	11
8		Chq Trm pr S.A. Hy. H.D.	243	17	3	128	3	10
15		Taylor Isa J. Watson Shepley	372	1	1	61	0	6
		Chq Trm pr S.A. Hy. H.D.				210	12	2
16		Ross Marianne R. Wm A.	644	2	9	12	3	9
18		Chq Trm pr S.A. Hy. H.D.	656	6	6	78	6	7
			734	13	1			

£ 734 13 1

193 6
 10
 13
 26 10
 12 1
 128 5
 61 0
 210 12
 12 3
 78 6
 734 13

14th Nov
 1869.

68.
 1868—69.
 69.
 1st Month 1869.

£. s. d.

1	Housekeeper	10			
4	House S.	22	13	8	
	Patients	9	6		
7	Do	33	3	2	
	House S.	15	11		
8	Do.	7	7		
	Do.	37	3	3	
	Bank	60	19	11	
9	House S.	139	9	3	
	Patients	50	10	5	
12	Do	39	2	11	
	House S.	7	6		
15	Do	1229	10	1	
	Do	8			
16	Patients	19	15	1	
18	Bank	249	13	2	
	House S.	9	3		
	Do	151	4	11	
	Patients	2			
	Bank	61	9	6	
	House S.	462	17		
	Do	75	13		
	Patients	538	10		
	Bank	2	13	7	
	Patients	12	3	9	
	Balance over	1	13	1	
	Ex ^o 19 1 1869	555			
	Jon ^l Burth	5			
	Jonathan Hutchinson	179	12	8	
		734	13	1	

1869 $\frac{1}{19}$

69.

Stock br. Sw^d
Charlesworth Amelia, Stevenson Jane

21 Rickman Bar^d Lucas Mo C.

22 Taylor Rob^t Flintoff Mary

Brown Sarah B. Tho^s Co.

Sharp Jaⁿ S. Thomson

Steel Louisa McGeorge Ed^d

Jackson Han^l J. Tho^s

Payne Eliza Woolston W^m

Foster Martha Knowler Janⁿ M

Cooper Lucy C. Alex^r

Veivers Sarah V. Rich^d

Chap. Iron pr S. A. Hy H. B.

23 Shepherd Harb^t K. Mo M. C.

Lawrence Sarah A. L. Geo. G.

Hansen Geo. Heardley A. C.

Bake Ann B. Nashaw

Anderson Marianne A. C. F.

Lamb W^m Routh Rich^d

Nixon Mary A. Hambury C. B.

Crow Sophia C. Jane

Brankston Eliza B. Jermina

Bath Mary B. Chr

Sanders Sarah S. Tho^s W.

Hodgson Tho^s Spence Josⁿ

Reekbane Eliza B. Edw^d H.

Thompson Susan J. Mo

Rutter Tho^s R. R. B.

Sw^d

L. s. d.
179 12 8

22 2 5

30 3 11

14 18 11

15 3 7

8 11 2

41 6 10

7 9 10

10 7 5

45 8 9

35 3 6

38 7 11

47 1 11

105 4

56 18 8

15 1 8

36 17 9

52 17 6

7 18 10

11 17 9

31 14

30 11 3

21 13 3

8 5 5

9 15 2

15 3 1

55 5 9

10 11 3

L 965 13 2

1869 $\frac{1}{21}$

22

23

25

179 12
 22 2
 30 3
 14 18
 15 3
 8 11
 41 6
 7 9
 10 3
 45 3
 35 3
 38 7
 47 1
 105 4
 56 18
 15 1
 36 1
 52 1
 7 18
 11 1
 31 14
 30 11
 21 18
 8 5
 9 15
 15 3
 55 5
 10 11
 265 13

69.

1869 $\frac{1}{21}$

House S.

Patients

22

Bank

House S.

23

Bank

25

Do.

23 19

316 7 2

£. s. d.

23 18

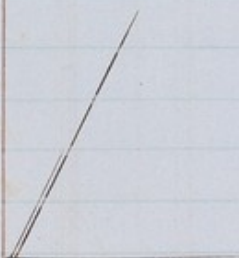
1

269 4 3

23 3 11

105 4

364 10 4



Two d

£786 16

1869 $\frac{1}{25}$

70.

Brk Lw^d

Macdermid Hawk Sparkes Mo M
Cadell Jas I. S. Wood Wm
Stone Wycherley Gilletts Chs
Rundell Martha Eliott Mo
Watson Elizth Rosten Mo R.
Clutton Val. G. C. Mo
Armstrong Th^d C. Jane
Richardson Dan^l Marriage W
Fox Edw^d H Geo
Clook Ann C. Jas
26 Green Can Morgan Miriam
Treacy Mo Milward Is^a
Baker Matilda Humphrey Wm
Shoulding Wm
Greathead Th^d C

18 17 7
33 2 7

Hodgkinson Jas. &c

Dimsdale Mo O. Elizth G.
27 Wigham Jas A. Buchanan Is.
Lindsey Jas L. Sarah
Horsnail Georg^a H. Maria G.
Bryant Emily M. Rickman Lydia
28 Rickman Bar^d Lucas Mo C.
Todd Maria T. Mo M
Clothier Hy C. Jas
Watson Ann H. Henry Jor^l
Crooke Bridget C. Georg^a
Booth Sarah B. Lydia
Keymer Rich^d H. Thorsfield Mo H
Hansfield Jane Roberts Mary
ThwC

£. s. d.
96 5 13 2
6 17 3
6 2 8 4
6 10
58 15 7
9 6
8 6 1
15
10 9 11
15 5 11
5 11 9
5 12 10
34 13 6
6 9 4

52 2
77 10 6
33 17
12 11 3
6 15 6
15 9
28 5 7
38 11 6
6 13 3
6 17 7
47 10 8
7 19 10
9 7 6
34 3 3

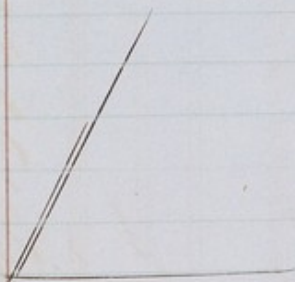
£ 159 6 18 6

1869 $\frac{1}{25}$
26

£. s. d.
 965 13 1869 $\frac{1}{25}$
 61 1 26
 62 8
 610
 58 15
 9
 86
 15
 100
 155
 511
 512
 34 13
 69

70.
 Brk Sw^d
 Bank
 Do

£. s. d.
 786 1 6
 207 5 4
 98 15 10



Sw^d

£ 1092 2 8

52
 77 10
 33 17
 12 11
 6 15
 15
 28 5
 38 11
 6 15
 6 17
 47 10
 7 10
 9 15
 34 13
 596 18

1506 18
 27 5
 76 6
 13 7
 30 9
 14 6
 16 13
 16 13
 8 12
 49 6
 30 19
 22 6
 31 12
 20
 4
 66 15
 45 8
 5 13
 10 6
 13 4
 64
 20 10
 2228 5

71.

1869 $\frac{1}{29}$

Brk Lw^d
House S.

Patients

Do

Bank

Patients

House S.

Do

Patients

Do

House S.

Bank

Do

House S.

Bank

30

11

1

2

3

4

1434 15 8

1473 12 6

1483 6 6

2039 18 11

£ 1092 2 8

17 7 4

1 6

325 4 2

44

31 8 9

3 9 9

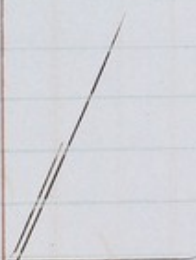
6 5

405 8

117 17 3

33 14 6

108 7 2



Inc^d

£ 2,148 6 1

		72.				£	s.	d.
1869	¹¹ mo	Bth L ^d				2228	3	7
"	5	Chq Trsr for S. A. H ^y via House H.			56 3 1			
		Do			112 19 1			
						169	2	2
8		Jeffrey Eliz th S.	J. Feb. A.	2,397	5 9	52	12	3
		Holsaway Maurice A.	Cooper Lane			32	2	8
		Yeardley Ann			4 2 2			
		" Frances			13 2 4			
			Gr. Ino			17	4	6
11		Walton Eliz th	Walton Ino	2,499	5 2	7	5	8
		Caldwell Chs	C. Sarah			55	3	1
		Ellis Chs	C. Edw th S.			21	8	10
12		Albright Eliz th		2,583	2 9			
		Hones Mary		7 14 1				
				9 13 4				
			Milner Isc			17	7	5
		Chq Trsr for Hutchinsons Trs		2,600	10 2			
			H. B.			155	2	8
13		Benson Sarah	B. Geo	2,755	12 10	12	4	4
15		Cooke Frances	Wagh Edw th	2,767	17 2	32	12	7
				2,800	9	2800	9	9

		72.						£.	s.	d.
228	3	1869	11 mo	Bk. Jwd				2148	6	1
"	5			House & S.				50	14	11
				Do				22	4	8
160	2		8	Bank	2,221	5	8	101	10	5
52	12			House & S.				27	11	11
32	2			Patients				3	16	6
			11	Do	2,354	13	6			4
				House & S.				25	7	
17	4		12	Do	2,386		10	47	14	6
7	5			Do				54	9	3
55	3			Bank.	2,482	4	7	101	5	
21	8		13	House & S.	2,583	9	7	30	12	7
				Patients				2	1	6
			15	Bank	2,616	3	8	44	16	11
				House & S.				3		
17	7			Balance over	2,664		7	136	9	2

Ex-16 11 1869

John Burt
Henry Richardson

£2,800 9 9

			73.			L. s. d.		
1869	11		Port Lu. ^d			136	9	2
"	17		Lamb Alfred	L. Jos ^h		12	7	2
			Williamson Sarah pr W. Wm			5	4	
19			Chq. Trm pr S.A. Hy	H. S.	154	49	14	8
20			Stevens Mrs B.		9	8	5	
			Smith Alfred		9	15	7	
			Stapleton Mrs E.		9	16	3	
			Bridgman Kelekeh		7	7	2	
			pr Barclay Jos ^h			36	7	5
22			Hargrave Mary A. Westlake Rich ^d	240	2	7	13	
			Lidbetter Mrs	L. Jos ^h		50		
			Cole Sarah	Nelson M ^o .		29	8	
			Silney Mary A.	T. Sand		6	19	
			Abell Caleb	Haughton B ^o		7	11	8
24			Chq. Trm pr S.A. Hy	H. S.	803	46	2	8
25			Follett Rockcliffe	T. Mary E.		21	4	6
			Fitchald Fred H.	T. Jos ^h		26	2	10
26			Chq. Trm pr S.A. Hy	H. S.	851	64	15	4
27			Cann's J. Div ^d 2 ^m	C. H. Bk		1	7	
III	3		Cotterell Mrs S.	C. Fred Fr.	917	34	12	11
			Beeby (Dan ^l)	Valken M ^o		7	11	8
44			Ross Marianne	R Wm A		13	9	4
5			Elgar Ann	Thompson Robt		13	15	5
			Chq. Trm pr S.A. Hy	H. S.		189	4	
8			Blackworth Lady Lu.	Shu ^o Wm ^o	175	121	3	11
12			Chq. Trm pr S.A. Hy	H. S.	297	86	18	6
			Do	Do		83	9	
15			Do	Do	1467	111	16	8
17			Hustler Han ^l	Burnley Sam	159	7	8	
			FreC			£ 1,586	15	10

73.

		L. s. d.		
1869	11	16	2	1
"	19	6	2	9
"	20	17	11	2
"	20	32	8	2
"	23	1	8	
"	24	137	19	1
"	25	1	13	6
"	26	462	2	8
"	26	30	19	2
"	27	4	7	4
"	27	4	12	10
"	5	47	3	8
"	5	142		4
"	6	3	15	9
"	6	70	16	4
"	8	32	19	5
"	9	121	3	11
"	11	5	8	10
"	12	6		
"	12	48	4	3
"	13	83	9	
"	13	2		
"	15	42	5	6
"	15	69	11	2
"	16	2		4
"	16	9		
"	16	20	13	5
"	16	1	8	
"	16	1452	2	2
"	16	8		

Sw^d

£1452 2 8

74.

1869 ^{III}
22

Bk Lw^d
Chq Trsr pr S.A. H^y

H.B. 1,586 15 10
1,658 4 10

£ 1,586 15 10
72 4

1869 ^{III}
17
18
19

£ 1,658 10 10

III

23
27
30

Stock bit down
Chq Trsr pr S.A. H^y H.B.
Do Do vir
House & S
Do

128 18 2
204 8 1
69 3 4
436 1 6

128 13 2
75 14 11

III 23

Sundry small discounts
Harrison Jane H. H.B. Tr
Hargrave Mary A. Westlake R^d
31 Chq Trsr pr S.A. H^y

749 5 11

505 4 10
8 4
31 3 8
8 1

27
29
30

Trustees of Lees Gas, late
House & S.
Do Pats' Dir^{ts}

537 13
64 9 9
424 2 1

1,026 4 10
7 2

Lees Gas late pr Trustees
Wine & P. Acs

Pats'
House S.

78 8 11
1 5 8

Sw^d

£ 79 14 7
1,862 7 4

31

74.

1869
177
18
19
20
22

Brk Sw^d
House S.
Do
Do
Do
Do

Bank

Balance down

Ex^p. 23 m 1869 Jon Burth

23
27
29
30

House S.
Do
Patients
House S.
Patients
Do

House S.

Do Salaries & W.

Do

Lees' Jas late, Trustees

Bank

House S. Pats' disbursements

1,452 6 8

1,475 12 6

✓ 1,511 6 2

1,522 18 8

1,530 6 8

88 6 6

✓ 157 9 10

✓ 666 11 10

£ 1,452 2 8

4

12 15 9

10 10 1

35 13 8

11 12 6

8

128 13 2

£ 1,658 10 10

10 6 4

65 8 7

12 11 7

69 3 4

5 3

8 5 6

64 9 9

436 1 6

53 7 13

46 15

424 2 1

Sw^d

£ 1,675 1 11

75.

1869

III

31

Brk Lw^d
 For Sundries sold during
 Quarter }
 For Pat's' distⁿ paid do
 Housekeeper

2072.13 2

£. s. d.
 1862 7 4

124 9 10

75 16

10

£ 2,072 13 2

£
 1862
 124 9 10
 75 10
 10
 072 13

1869

III 31
 }

75.

Brk. Lnd.

Bank line H^d 9c

For Sundries sold 124 9 10

Balance over

1879 6 4

£
 1675 s. d.
 1 11

204 4 5

193 6 10

£ 2072 13 2

683 13 6

76.
1869-70
69.

1st Qu^r

IN, 1st Month 1869.

1869
 IN

Housekeeper
 House & S. Annuitants

£. s. d.
 10

3

Do
 Do

15
 56 14 7
 36 9 2

Patients

6

Do

119 6 3

1 2 6
 6 6

House & S.

9

Do

134 19 5

15 6 8

10

Bank

164 19 6

30 1

House & S.

25 6 7

Patients

37 9 2

15

Bank

229 8 6

1 13 3

16

House & S.

126 18 10

Do

5 9 5

Bank

405 6 9

43 10

184 10 9

Tr^d

£ 589 17 6

1860

IV

IN

16

17

19

IN

20

Birk Liv^d
 Cho. Term, Mrs. A. H. H. H. S.
 Cloak Ann C. Gas
 McDermid Han^l Sparkes Mode
 Lamb Wm^m Routh Rich^d
 Payne Eliza Woolston Wm^m
 Meardley Frances W. M^o
 Sanders Sarah J. Tho. H.
 Clutton Val^e G. C. M^o
 Watson Eliz^h Rother M^o R.
 Rutter Tho^r R. R. B.
 Hodgson " Spence John^h
 Cole Sarah C. Eliza
 Todd Maria J. M^o Jr
 Bath Mary B. Ghs
 Nicklethwait Emily M. Mary E.
 Thompson Susan J. M^o
 Craig Sophia C. Jane

770 2 1

849 9 8

1089 16 2

£.	s.	d.
683	13	6
86	8	7
5	10	2
6	17	2
15	15	3
7	14	7
7		3
7		2
6	7	2
9	3	4
6	12	4
7	7	2
28	1	2
36	4	8
21	8	9
67	5	5
55	13	5
31	13	1
<u>£ 1,089</u>	<u>16</u>	<u>2</u>

Stock br down

Shwaite Mary

12 10

Less for Pocket money

14 9

Blakey Jos^a

11 15 3

Stone Wycherley

Gillett G.

6 10

Smith Maria L.

J. Wm

6 2 5

Peewee Sarah

O. Rich^d

37 4 7

Hansfield Jane

Roberts Mary

30 19 5

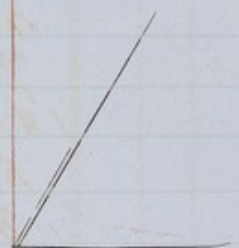
£ 236
17
6

683 13
 86 8
 5 10
 6 17
 15 15
 7 14
 7 7
 6 7
 9 3
 6 12
 2 1
 36 4
 2 8
 6 5
 55 13
 3 13
 089 16
 144 5
 11 15
 6 10
 6 2
 3 4
 30 10
 236 1

1869 $\frac{IV}{76}$
 IV 17
 19

17.4.
 Brk Lu.
 House H.
 Bank.
 Don
 Balance down

Ex^o 20 IV 1869
 J. W. Burth
Al H. Price



	f.	s.	d.
589 17 6	589	17	6
35 18 9	35	18	9
79 7 7	79	7	7
240 6 6	240	6	6
144 5 10	144	5	10

£ 1089 16 2

Brk Lu

£ 236 17 6

1869 ^N/₂₀

IN

48.

Berk Sw^dMiles Nath^e

Treacy Jno

Branthorn Eliz^h

Whitehead Mary E.

21 Taylor Robt.

Lindsey Jas

Morley "

Watson Wm H.

Pollard Sarah B.

22 Richardson Dan^l

Fox Geo.

Walton Eliz^h

Crooke Bridget

Coke Mrs. L. D'Wes

Shepherd Margt

23 Fardon Charl^e

Caldwell Charles

Baker Matilda

Booth Sarah

Foster Martha

Atkinson Mary

24 Dimsdale Jno

Cadell Jas G. S.

Hersnaill Georg^eKeymer Rich^d H.

Fisher Maria

Hersnaill Wm C.

Appleton Eliz^hM. Crask^e

Milward Isa

B. Gemina

W. Jas

Alintoft Mary

L. Sarah

Puplett Thos

Sterry Jno

K. Jno M. P.

Marriage H.

H. Edw^d

W. Jno

C. Georg^e

K. Jno M. P.

"

H. Thos

C. Sarah

Pumphrey Stanley

Brown Lydia

Knowles Jno Jn

King Wm

D. Eliz^h M. P.

Wood Wm

H. Maria G.

Shursfield Jn

H. Edw^d

H. Louisa

Newburn Mrs

Jno

L. S. a
236 17 6

13 18 4

36 10 11

30 15 7

16 14 11

14 10 9

10 3

13 11 11

9 5 5

8 16 3

17 7 8

13 13 11

6 18 2

46 14 6

74 8 6

104 9 9

11 11

28 1 5

6 9 2

7 15

46 3 1

20 17 9

71 11 1

44 14 6

6 15 8

9 13 8

31 13 2

15 15 6

30 1 2

986 8 2

391 13 7

655 6 1

776 3 6

986 8

78.

1869 $\frac{IV}{21}$
IV 22

Bank
Do
Do
House S.
Patients.
23 House S.
Do
Patients
Bank
24 House S.

191

426 14 5

673 12 8

709 15 6

£.	s.	d.
191		5
56	7	4
178	18	3
	7	5
	1	
8	3	10
33	2	3
		6
205	11	8
36	2	10



Sum^d

£709 15 6

79.

1869 ^{IV}/_{mo}
IN 26

Brt. Sw^d
Hardinge Fredk St. Han^t C
Wigham Jas A. Buchanan Jas
Payne Jas St. Cheal Jno
Brown Margt B. Rich^d
27 Baxter Maria K. Jno M. C.
27 Harris Jno Walker Mary
20 Whitehead Eleanor Lash Wm
30 Elgar Ann Thompson Robt
1 Chg. Trs for S. A. H. St. S.
Abell Capt Haughton Benjⁿ
3 Hammond, Jno
Gillmore Mary
Brothers Hart
Fry Jos^h
4 Ellis Charles E. Edw^h S.
5 Bryant Emily M. Rickman Lydia
Sharp Isabella S. Thomson
Baker Ann R. B. Jno
6 Jeffry Eliz^h S. J. Th^d A.
Lamb Alfred L. Jos^h
Chg. Trs for S. A. H. St. S.
18 Green Caroline Morgan Miriam
Rickman Barnard Lucas Jno C.
Tollett Rouchcliffc Henry E
Stones Mary
Albright Eliz^h
Sulnen Jno.
Robinson Amelia A. R. Jno
Fre^d

£ s. d.
986 8 2
81 17 11
33 5 5
13 19 3
19 17 8
54 5 7
6 10 5
46 14 8
13 17 2
148 12 5
6 10
14 3 9
5 14 3
7 3 2
19 1 2
23 8 10
14 17 3
7 9
12 13 1
51 10
11 9 5
121 10
6 5 4
23 5 10
14 16 10
6 3 1
8 15 8
14 18 9
8 7 10
1741 3 7

1869 $\frac{N}{mo}$ 80.
 ✓ 10 Berk Lew^d
 Cooke Frances for Vaughn Edw^d
 Ross Marianne R. M. A.
 Chq. Wm for S. A. Hⁿ H. S.
 1,957 1 3
 £ 1,057 1 3

✓ 11 Stock brk down 175 1 7
 14 Chq. Wm for S. A. Hⁿ H. S. 61 7
 15 Bridgman Rebekah 7 2 9
 Stevens Mrs B. 8 4
 Stevens Mary 10 17 8
 Stapleton Steph^r E 9 6
 Smith Alfred 8 10 1
 Barclay Jos^t G^r
 18 Silney Mary A. T. Sam^r 250 14 5 44 5 10
 20 Bull Carⁿ Marriage Fred^r 7 1 7
 21 Chq. Wm for S. A. Hⁿ 8 18
 viz
 House & S Trade Yrs 5 1 3 2
 To 50 17 10
 To Salaries Hⁿ 14 5 16 2
 22 Binns Hⁿ B. Wm 250 17 2
 27 Renson Sarah B. Geo 30 10 18
 586 11 2
 597 9 2
 R w^d
 £ 597 9 2

80.

$$\frac{1869}{\sqrt{10}} \frac{\sqrt{m}}{m}$$

Per Lev^d

Bank

De

Hause S.

Balance down

Ex^o 11 v 1869 Jonⁿ Burth
Charles Hutchinson.

<i>1</i>	<i>2</i>	<i>3</i>
1599	6	9
103	10	4
45		5
54	2	2
175	1	7
1957	1	3

13 House S.
Patients

144 House D.
Do

15 Bank

House & Trade of

Patients

20 House & S.
Patients
To

21 House H.

22 Bank.

House R.

Female Appendants 2

House Servants

26 House T.S.

Patients

28 House H.

29 Do

Patients

Find

32	10
3	4
21 2	6
8 3	8
44 5	10
54 3	2
42 10	7
1 6	
1 3	6
	7 11
10 4	
16 3	9
45 10	7
145 16	2
34 9	9
1 16	9
18 9	11
38 5	6
8	
528 17	9

81.

L. s. d.
59 7 9 2

$$\begin{array}{r} 1869 \overline{) 2031} \\ \underline{36} \\ 31 \\ \underline{31} \\ 0 \end{array}$$

Br. Sw^d

Ryck Eliza

23 6 7

" Mary A. Lathrop

26 12 '9

Mr Marsh Is (450 less 8°)

49 19 4

Chq Trsr for Hutchins on Ans. 1605

738	13	8
-----	----	---

91 52

To Ebenezer H. y

830	16	4
-----	----	---

42 28

Sickenson Eliza M. Knobs.

1

Bieby (Don^l) Walker no

8 19 10

Hussler Han^d Burnley Tam^m

6 by 8

11 Chg Iron pr S. Alf. H₂ R. S.

847 3 1/2

D 169, 153

10 16 19 22

$\mathbb{Z}^2$ 1,016,192

VI

15 Stock brk down

79 7. 2

14 Appleton Inc. A. Eliza

23 16, 10

18 Chg Trsn for L. Alfred H. H. & S.

0	103	4
---	-----	---

102 6 2

19. Gorder Lucy C Alex^m

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

52 11

23 Drago, Fr. H. 12. Ghs

80 7 7

25 Robinson Chris^a J. Fregelles v.

54

Sw. d

L 343 129

			Bl.					
						£ s. d.		
1869	$\frac{v}{29}$	Perk Tw ^d				528	17	9
v	31	Bank				60	17	4
vi	1	House S.	589	15	1	10	1	8
		Patients				9	7	10
	4	House S.				82	1	
	5	Do	691	5	7	38	5	4
		Patients				2	2	2
	10	Do	731	13	1	17	7	8
		House S.				6	10	7
	11	Do	755	11	4	30		10
		Bank				94	18	6
	12	House S.	896	18	3	16	7	7
		Patients.				39	6	11
	15	Balance down	937	12		1	6	10
Ex ^o 15 VI 1869			Joni Vburth			79	7	2
			Alf H. Prouce			£ 1016	19	2
vi	"	Patients					8	
	17	House S.					17	4
	18	Do	1	5	4	62	1	11
		Patients					1	1
		Bank	63	8	4	23	16	10
	19	Do				52	11	
		House S.				39	1	6
	22	Do	178	17	8	2	11	3
		Do				11	14	11
		Do				1	2	3
		Patients				6		5
	24	Do	200	6	4	3	14	11
R w ^d						£ 204	1	5

1869 ^{VI}/₂₅

VI

82.

Port Lwd
Chq Trsr for S. A. H. H. S.

343 12 9

£. s. d.
343 12 9
83 15

28

Walker Woodward

437 7 4

Knight Frances

18 2 1

Neighbour Geo

477 2 2

49 14 5

29

Chq Trsr for S. A. H. H. S.

via

House S

68 9 5

To

Salaries H. S.

375 16 1

To

Pats' Disb^{ts}

539 10 2

983 15 8

Wine & P wks

Pats'

68 14 6

House S

7 3

69 1 9

For Sundries sold during
Quarter

120 10 6

For Patients' dis^{ts} p^d do

80 2 8

Housekeeper

10

1740 12 9

£ 1740 12 9

82.

1869 $\frac{VI}{25}$

Bk L^d
Patients

House H.S.

Bank

26 House & S.

Do

28 Do

Bank

29 House S. Salaries H.

Do Pat's disb^t

Bank Wine H. & C.

For Sundries sold

Balance over

238 12

366 6 5

442 7 5

69 1 9

120 10 6

1547 5 "

L. s. d.
204 1 5

5 5 6

29 5 1

85 11 7

34 19 6

7 3 4

26 6 7

49 14 5

37 5 16 1

539 10 2

189 12 3

193 6 10

L 1740 12 9

II^d Qu^r.
1869

83.
1869-70.
VIIth month 1869.

II^d Qu^r.
1869

VII

1	Stock b ^k over				193	6	10
	Harrison Jane H. H. W. S.				21	18	5
	Nicholson Mr W. late S. J. 6				15	5	8
6	Wainby Th ^d S. Wm				7	10	
	Rennell Mr late B. J. 1				19		10
	Taylor Isa J. Gray Wm				63	4	
12	Dickenson Eleanor	12	16	4			
	" Eliza M.	12	5	7			
	Woodhead Fisk				25	1	11
16	Holtanay Maurice A. B. K. J. M. C.	3	4	5	7	8	
	York 2 M ^{rs} 's Boys' School				2		
	Int on £500 1/2 yr						
	Thompson Sil ^{ls}				10		
	Chq Trm pr S. A. H ^{rs} H. S.	3	7	2	7	8	
17	Hargrave Mary A. Westlake R. d.	4	9	0			
	Chq Trm pr S. A. H ^{rs} H. S.				11	7	13
	Discount on Brown Sons' 1/2				8	4	3
					71	5	8
					1		
		570	16		570	10	10

VII

20	Stock b ^k down				102	10	10
	Armstrong Th ^d A. Jane				38	10	4
23	Chq Trm pr S. A. H ^{rs} H. S.				83	5	6
24	Keymer Rich ^d H ^{rs} Thurstfield L ^{rs}				9	8	8
	Sharp Isabella S. Thomson				7	8	
	Fre ^d				2	41	3
					4		

83.

II Quir.
1869

1869-70.
VIIth Month 1869.

		£.		s.		d.	
VII	1	Housekeeper			10		
	2	Bank			37	4	1
	12	Do			89	14	10
	14	Do			25	1	11
		Do	162	10	2		
	15	House S.			15	9	4
		Do			102	3	11
		Patients			14	2	7
	16	House S.	320	16	8	71	5
	17	Do	392	2	4	42	16
	19	Do	434	18	9	23	17
		Bank			9	4	3
		Balance down	468	-	-	102	10

Ex: June 20th 1869

Jonathan Hutchinson

£ 570 10 10

VII	23	House H.						16	12	1
		Patients							10	10
	24	Bank			17	2	11	38	10	4

Fwd

L 5513 3

1869 ^{VII}/₂₄

VII

84.

1 Brk Geo^d.
 Micklethwait Emily M. Mary^d
 Yeardley ^{Frances} Geo^d by Mr
 Burgess Jonⁿ
 Sanderson Sarah
 Shipleys Hy
 Crow Sophia C. Jane
 Nixon Mary A. Hanbury B.
 Bake Ann B. Nathan
 Hodgson Thos^d Spence Jos^d
 Hally Eliz^h M. Mary
 Jackson Han^d J Thos^d
 Hansen Geo Yeardley Alf^d
 Cloak Ann C. Jos
 26 Brampton Eliz^h B. Jimmie
 Booth Sarah Brown Lydia
 Charlesworth Amelia Stevenson Jane
 Reaklane Eliz^h B. Edw^d F
 Todd Maria J. Mo In
 Lindsey Jos L Sarah
 Shepherd Marg^d Watson Mo
 Cole Sarah "
 Neel Louisa McGeorge Col^d
 McDermid Han^d Sparker Mo M.
 Whithead Eleanor Cash Mrs
 Thompson Betty J. Jos
 Clothier Hy C. Jos
 Miles Nath^e M. Nath^e
 Geo^d

£ s. d.
 241 3 4
 62 8 9
 6 16

10 1 3
 7 4 3

17 5 6

29 5 5

11 12

15 6 2

11 18 11

44 18 5

6 4 6

12 17 7

5 11 10

28 15 10

7 15

20 12 10

17 13

33 16 1

11 12 7

103 4

28 11 3

79 12 6

7 13 1

44 2 6

21 6 9

7 4

11 1

£ 388 8 10

84.

1869 $\frac{vii}{24}$

vii

1 Brk Sw^d
 Patients
 1 Bank
 House S.
 26 Bank

£	s.	d.
55	13	3
	3	
222	12	4
37	2	11
441	9	10

315 11 6

Sw^d

757 £ 757 1 4

388 8
 20 10
 52 11
 12
 1 3
 1 3
 54 11
 46 11
 1 5
 60 2
 43 11
 6 11
 55 11
 14 3
 14 11
 73 11
 10
 7 11
 7 11
 53 11
 63 11
 14 11
 81 11
 16 3
 20 11
 48 11
 28
 5
 117 4

1869 $\frac{VII}{27}$

VII

28

30

31

Brk Lwd.

Bank

Do

Do

House & L.

Patients.

Bank

85.

866 3 8

3375 18 6

1401 10 7

✓ 1,534 15 4

£ s. d.

757 1 4

109 2 4

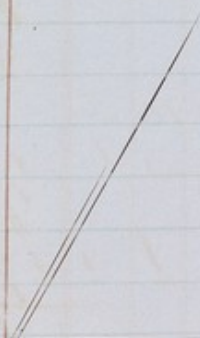
387 12 8

122 2 2

20 7

5 11 6

133 4 9



Sum

£ 1,534 15 4

1869 ^{VIII} 7

VIII

86.

T Brk Sw^d

L. 1, 2, 4 8 4

2

Hammond Jn^r

6 19 7

Gillmore Mary

5 11 8

Brothers Harb

6 13 3

3

Wigham Jas A.

Fry Jos^b

W. Sarah J.

1793 12 10

19 4 6

Lamb Alfred

L. Jos^b

34 4 4

Watson Eliz^b

Rogers Mo R.

15 3 6

" Ann St.

Sherry Jos^b

6 17 11

4

Vevers Sarah

V. Rich^d

30 4

Clark's Gift

Closter M.C.

4

5

Stansfield Jane

Roberts Mary

31 3 9

Hornmille Wm C.

St. Louisa

20 2

6

Stansfield Jane

Roberts Mary

19 50 11 3

5 6

Richardson Dan^b, late, Marriage Fredk

7 18 3

Harris M^r

Walker Mary

7 5 1

Harden Chas^cH. Jn^d

10 1 10

7

Green Car

Morgan Miriam

1976 1 11

5 18 6

Abell Caleb

Haughton Benj^r

7 19 3

Chas. Iron for S. A. H.

H. D.

2058 2 10

68 3 2

9

Whitehead Eliz^b M.H. Jos^b

8 5 11

Atkinson Mary

King Wm

21 15 6

10

Cotterell Wm J.

C. Fredk

2088 4 3

14 2 8

12

Brown Mary

B. Rich^d

22 4 10

13

Marlen Fredk

Shewde H. D.

2124 11 9

20 10 3

Stone Wycherley

S. H.

6 10

Chas. Iron for S. A. H.

H. D.

2254 15 10

94 3 10

16

Brown Sarah

B. H. D. E.

2254 15 10

16 3 6

Kw^d

L 2, 270 19 4

1869 ^{VIII}
VIII

1 Brk L^d
2 House H.
Patients.
3 Bank
4 Do
5 House H.
Patients
6 House H.
Do
7 Bank
House H.
Patients.
9 Bank.
House H.
Patients
12 House H.
14 Bank
House H.
Patients
House H.

1,581 15 11

1,788 18 2

1,805 16 9

1,926 13 9

2,007 "

2,030 4

2,178 10 6

L	s.	d
1534	15	4
43	11	10
3	8	9
95	18	7
101	14	6
7	12	9
1	16	5
8	12	
8	6	7
80	14	7
34	16	9
5	5	3
43	19	2
36	17	9
		4
22	9	4
72	7	9
8	2	
		6
67	19	11

Sw^d

L 2,178 10 6

1869 ^{VIII} 16

VIII

87.

Brt Lw^d
Bridgman Rebekah
Stapleton Sep^r C.
Stevens Mary M.
Smith Alfred
Stevens Mo 13.

6 1 9
8 13 11
5 10 6
9 11 10
7 14 5

£ 2270 10 14

Bardley Jos^h C.
Chq Trsr for S. A. Hy H. S.

308 " 9
2384 13
£ 2384 13 8

VIII

17 Stock br down
Tilner Mary A. J. Sam^l
20 Bryant Emily Richmond Lydie
Chq Trsr for S. A. Hy H. S.
21 Do Do Do
Hinson Elis^h L. H. Chs A.
Walton " W. Ino
22 Bull bar^c Marriage Treas^r
24 Chq Trsr for S. A. Hy H. S.
26 Smith Maria L. J. Wm
27 Jeffrey Elis^h L. J. Tho A.
Chq Trsr for S. A. Hy H. S.

143 1 1
7 16 6
150 7 7
14 10 3
165 16 10
100
125 3 7
30 12 8
8 4 3
429 17 4
6 18
336 12 4
5 15 11
779 3 7
53 1 11
925 " 92 15 5

Sw^d

£ 925 11

1869 ^{VIII}
16

VIII

87.

1 Bk Lu^d
1 Bank
1 Patients
House S.
Balance down

Ex^p - 17 VIII 1869

John Burth

£ s. d.
21 8 10 6
53 15 11
1 4
9 4 10
143 1 1

2 24 1 12 7

£ 2,384 13 8

VIII

19
20

House S.
Do
Do
Patients
House S. Western vale
1st instalment

17 19 2

17 10 2 ✓
79 16 11 ✓
18 2 8 ✓
3 6 ✓
100

21

Bank
House S.

3 13 17 4

6 12 8
36 2 5 ✓
6 5 8 ✓

26

Do
Do
Trade a/c

6 56 18 4

336 12 4 ✓
12 13 11

27

House S. Bank
Patients
House S.

7 22 16 7

3
50 7 4 ✓
53 1 11

28

Bank
House S.
Patients.
Fw^d

8 16

38 16 ✓
1 6
£ 816 6

1869 ^{VIII} 30

VIII

IX

88.

Beth Lu'd
Albright Eliz.
Stones Mary

7 19 2
5 14 9

t. d. d.
925 11

Tilner Lc.

13 13 11

31 Discount on Trade Accs

6 9

1 Beeby Dan^t Walker Bro

939 1 7
746 10 5

7 8 10

3 Chg Trsr for Hutchinsons Frs. H.S.

965 6 5

38 16

Candler Maria St^r Rev^d Inst^r

21 3

21 3

4 Lees Mary L. Bro

1012 19 5

6 10

6 Dawes Jas E D. Walter L

6 10

6 10

Payne Elizth Hookston Elizth

7 14 11

7 14 11

Benson Sarah B. Geo

10 6

10 6

8 Ross Marianno R. Bro

13 18 6

13 18 6

Taylor Isa. J. Watson & Co

63 1 2

63 1 2

Chg Trsr for Hutchinsons Frs. H.S.

87 16 11

87 16 11

9 Wheatley Rachel

202 7 8

202 7 8

Coverers G. P. Mtg

208 17 8

6 10

11 Geomans Mary A. G. Bro

75 8 3

75 8 3

Theobald Thos St.

20 6 3

20 6 3

Less pocket money

8

8

J. Josth

19 18 3

19 18 3

Chg Trsr for Hutchinsons Frs. H.S.

98 13 9

98 13 9

13 Lacey Emma Worship Wm

402 17 11

48 8 6

17 Chg Trsr for S. A. Frs H.S.

451 6 5

56 10 9

20 To Hutchinsons Frs

508 6 2

154 9 6

662 15 8

154 9 6

£ 1662 15 8

1369 ^{viii}/₃₀

ix 2

Perk Lw^d

House S.

Patients

3

House S.

Bank

4

Do

House S.

Patients

9

Bank.

Patients

House S.

10

Do

Do

Bank

11

Do

House S.

Patients

13

Bank

House S.

Patients

17

Do

House S.

Do

18

Do

20

Do

Patients

Balance over

Ex 21 ix 1869

Jon^r. V. Burt

Jonathan Hutchinson

816

6

816

6

55 10 10

3 8 9

875

1

32 6 1

21 9 6

928

15

8

21 3

34 3 4

16 8

984

18

8

108 1 4

1 19 3

2 15

1097

14

3

52 9 5

9 6

1159

9

8

6 10

75 8 3

28 12

15 6

1,270

15

5

68 6 9

5 4

11

1,339

18

6

2 3

1 14 2

1,341

14

11

26 8 3

1,368

3

2

30 3 6

May 6/-

1,407

6

8

115 8 6

3 6

1,522

16

2

139 19 6

£ 1,662 15 8

89.

1869 $\frac{1x}{21}$

1x

Stock brn over

Cheq Trm, pr Hutchinson for H.S.

Castlin Mary - Burlington D.

Mackworth Lady St. Anne Mrs P.

Linsell Jane

Hurt Wm

Marsh Edw^d

Cheq Trm pr St. H. H.S.

Do Do

viz

House S.

Do Salaries H.

Do Pats' Distⁿ

Nine H. Yrs

Pats' House S.

For Sundries sold during
QuarterFor Pats' Distⁿ paid do

Housekeeper

139 19 6

239 19 6

395 7 3

512 6 2

15 8 2

16 8 2

632 11 8

25 19 2

426 3 1

440 14 4

72 15 7

17 1

155 11 8

62 10 6

10

1,827 3 1

£ 1,827 3 1

139 19 6

250

55 7 9

121 19 1

31 16 6

83 8 10

892 16 7

73 12 8

155 11 8

62 10 6

10

£ 1,827 3 1

90.
1869-70.
xth Month 1869.

No.	Name	Age	Sex	Color	Value	Notes
1	Stock Crk Sw ^d	193	6	10		
	Richman Bar ^d	20	14	10		
	Harrison Jane H.	21		8		
4	Kainby Tho ^d	8	4	5		
	Candler Maria	10	11	6		
	Sixon Mary A. late K. M. D.	5				
8	Chg Iron for S. A. Hy.	267	18	3		
15	Hargrave Mary A. Westlake Rd ^d	1374	9	7		
	Chg Iron for S. A. Hy.	381	9	6		
	House S	70	18	8		
	Do Bal of Pats' C	3	6	2		
16	Hodgson Tho ^d	74	4	10		
	Ellis Ch ^d	7	17	9		
	Forster Martha	23	10			
	Sanders Sarah	48	1	11		
	Yeardley Frances	7	4	9		
	Mickelthwait Emily	6	16	7		
	Lawrence Sarah A.	60		6		
	Lamb Wm	55	8	4		
	Charterworth Amelia	8	11	3		
	Bash Mary	20	17	9		
	Maltby Eliz ^d	40	16	8		
	Brown Sarah	46	18	10		
	Payne Eliza	13	13	6		
	Crow Sophia	9	8	10		
	Sw ^d	29	14	4		
		83	4	4		

11th Qun
1869.

90.
1869-70.
xth Month 1869.

x	1	Housekeeper				10		
		House S.				24	10	6
		Patients				17	6	
	4	Bank	35	17	3	69	11	5
		House S.				33	19	
		Patients				2	6	
	8	House S.	139	10	2	47	12	7
	9	Do	187	2	9	36	7	6
		Patients				9	11	
	15	Do	224		2	7	1	
		House S.				34	11	2
		Do				3	6	2
		Bank	268	18	6	11	10	11
		Patients				1	8	

Sw^d.

£ 281 1

1869 $\frac{x}{16}$
x

	Berk Gu. ^d		834	4
	Rutter Tho ⁿ	R. R. B.	8	6
	Maddermid Han ^h	Sparkes Ho ^m	6	17 3
	Cloak Inn	C. Jas	6	2 10
	Bradley Mary	Furness Ho	15	7 2
	Jackson Han ^h	J. Tho	5	19
	Lees Mary	L. Ho	4	19 2
	Shepherd Mary ^h	Watson Ho	105	2
	Dawes Jas H.	D. Walton J.	7	5 5
18	Morley Jas	Purpleth Ho	12	11 3
	Baker Matilda	Pemphrey Am ^h	5	19 6
	Follett Rouchcliffe	J. Mary, E.	15	11 2
	Closhier Henry	C. Jas	6	4 5
	Thompson Susan	T. Ho	55	11 10
	Weyers Sarah	W. Rich ^d	37	10 5
	Jex Edu ^d	J. Geo	15	2 7
	Cooke Frances	Wauget Edu ^d	37	6 11
	Clutton Val ^r G.	C. Ho	9	10
	Beakbane Eliz ^h	B. Edu ^d F.	15	5
		1204	<u>£ 1,204</u>	6 9

x	20	Stock brk down		174	14 3
		Burgess Jon ^r	11	5	
		Sanderson Sarah	6	15 6	
		Hipsley H ⁿ		17	15 11
		Watson Eliz ^h		8	10 10
		Rocken Ho R			
		Richman Barnard		27	10 7
		Godlee R.			
		Lindsey Jas		10	15 11
		L. Sarah			
		Crooke Bridget		46	2 8
		C. Georg ⁿ			
		Am ⁿ Luc		<u>£ 285</u>	10 2

91

1869 $\frac{x}{16}$

x

18

19

Brt Lwd

Bank

Do

Do

Balance down

Ex^d 19 x 1869

Jonⁿ Burth

Jonathan Hutchinson

5674 3 10

1029 12 6

281

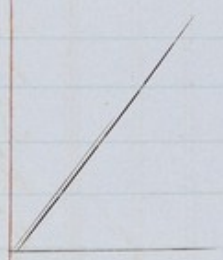
1

393 3 9

144 15 7

210 13 1

174 14 3



£ 1,204 6 9

ShoC

£ 285 10 2

1869 $\frac{x}{20}$

92.

x

Brk Sw^d
Anderson Marianne A. C. T.
Treacy No Milward Is^d
Bake Ann B. Nathan

285 10 2

65 3 1

32 7

17 1 4

Parkinson Hank 52 15 6

Parkinson Mary A. 91 10 9

Kostenhelm Geo

144 6 3

Keymer Richd H. Thurstfield Is^d

10 3 7

Booth Sarah Brown Lydia

7 15 6

Shwaite Marg^t 13

Less for pocket money 13 7

Blakey Jas^d

12 1 5

Whitehead Eleanor Cash Trm

45 7 10

Robinson Chris^d L. Fox Mrs E.

8 4 6

21 Stone Wycherley S. Hy

6 10

Horsnaill Georg^d H. Maria

7 5 7

Pollard Sarah B. P. Hy L.

7 15 3

Taylor Robt^d Flintoft Mary

14 7 9

22 Chq Trm pr S. A. Hy H B

92 3 2

Wheatley Rachel Baker Jas

4 16 2

Brankston Elizth B. Gemma

32 5

Elgar Ann Thompson Robt

13 5 3

Andrews Mary A. Geo Trm

91 1 3

Miles Nath^t M. Nath.

11 4 3

Baldwell Chs C. Sarah

27 1 5

23 Do Do 935 12 4

Todd Maria J. Mo Trm

34 2 2

Fisher Maria J. Edw^d

32 6

Payne Jas H. Astley Jas

13 10 11

Sw^d

1015 3 1015 6 3

92.

1869 $\frac{x}{20}$
x 21

Bank
Do
House H.

22

Bank
House H.

23

Do
Patients
Bank

499 8 8

581 4 9

801 12 11

225 11

228 2 1

46 5 8

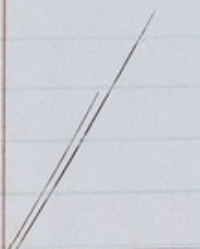
35 18 7

45 17 6

40 9 10

5

179 13 4



F. w. c

£ 801 12 11

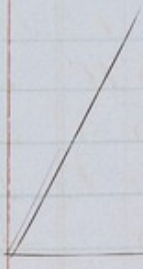
1869	x	23	Berk Ed ^d							4015	6	3
x	25		Dinsdale In ⁿ	Deliz th C						71	1	
			Appleton Eliz th	Hawburn Eliz th						30	17	10
			Harris In ⁿ	Walker Mary						9	11	10
			Stansfield Jane	Roberts Mary						32	17	3
			Knobly Eliz th	K Ino. M. C.						17		
26			Wigham Jas A.	W. Sarah J.						35	12	1
			Sharp Isa	S. Thomson						7		5
			Baker Ann R.	B. Ino						13	18	7
			Kand Alfred	L. Jos ^h						11	11	1
			Coke Mrs L. P. Cues	C. R. C. & C.	223	11	5			78	15	1
28			Nixon Mary A. late	Hanbury W. B.						1	17	2
			Beuson Sarah	B. Geo.	1336	3	9			10	15	2
29			Bryant Emily M.	Richman Lydia	352	4	8			16		11
			Chq Iron pr S.A. H.	H. & S.						82	1	1
			Green bar	Morgan Wm						6	17	4
30			Abell Caleb	Haughton Ben ⁿ						8	10	
			Fardon Char ⁿ	F. In ⁿ	1460	15	9			10	13	8
x1	1		Watson Ann H.	Sterry Jos ^h						9		6
			Brothers Har ⁿ		7	4	1					
			Gillmore Mary		5	16	4					
			Hammond In ⁿ		6	5	5					
			Fry Jos ^h							19	5	10
2			Brown Marg ^h	B. Rich ⁿ	1489	2	1			23	19	11
			Chq Iron pr S.A. H.	H. & S.						161	14	9
3			Leadell Jas. G. S.	Wood Wm	1674	16	9			58	11	11
4			Steel Louisa	Alexander F. H.						39	5	3
5			Horsnail Wm. C.	H. Louisa	772	13	11			16	9	10
			Chq Iron pr S.A. H.	H. & S.	1789	3	9			56	1	8
			Stu. C.							£	1,845	5 5

563
 11
 01710
 91110
 2173
 17
 35121
 75
 3187
 11111
 8151
 1172
 10152
 611
 211
 6174
 810
 10133
 90
 10510
 231911
 61149
 58111
 3053
 16010
 5613
 1553

1869 $\times$ 23 Brk Lwd
 25 Bank
 26 Patients
 28 Bank
 Do
 House S.
 Patients
 29 House S.
 Do
 Bank
 Patients
 30 Do
 1 Bank
 2 House S.
 Do
 4 Patients
 5 House S.
 Do
 Bank

93

801 12 11
 79 13 11
 2
 883 6 10 161 7 11
 146 17 3
 24 1 4
 6 2 6
 1221 15 10 8 7
 9 2 11
 1239 5 9 28 13 3
 1 6
 1268 6 19 15 8
 1287 16 2 78 16 3
 161 14 9
 2
 1528 7 2 14 5
 1529 3 7 9 4 6
 46 15 2
 1585 3 3 114 7



Five

£1699 10 3

94

1869	$\frac{x1}{5}$	Bk L. C.		1845	55
x1	10	Jeffrey Elinor S.	J. F. D. A.	51	157
	12	Chq. Trm pr S. A. H. S.	H. S.	98	113

1897
-1995 12 3

£ 1,995 12 3

x1	16	Stock bkt down		100	5
	17	Bull Carr Marriage Fred ^k		6	178
	18	Chq Trm pr Hutchinsons Ins	H. S.	157	104
		Baker Matilda B. Ins F.		15	55
		Chq Trm pr Hutchinsons Ins	H. S.	152	175
	19	Pragg Ch. M. H. B. Chs	432 15 10	79	16
		Chq Trm pr H. H. H.	H. S.	69	75
		Do Do Do		150	
	20	Stevens Mary M.	7 6		
		" J. N. B.	8 3 10		
		Smith Alfred	10 18 5		
		Shapleton Sep ^r E	7 13 2		
		Bridgman Rebekah	5 18		
		Barclay Jos ^r H.	7 13 2	39	13 11
		Fin "		771	13 2

94.

1845 5	1869	$\frac{x1}{5}$	Brk Lwc			1699	10	3
51 15	x1	6	Patients.				14	
98 11			House S.			35	5	9
		11	Patients.	1735	10		11	
		12	House S.	1736	1	47	11	2
			Do			15	14	4
		13	Do	1799	6 6	34	1	
			Patients				12	
			Bank			51	15	7
		16	House S.	1885	15 1	9	12	2
			Balance down	1895	7	100	5	
05 12			Ex ² 16 x1 1869			1,995	12	3
			<u>John Burth</u>					

100 5	x1	18	House S. Western Hall			157	10	4
6 17			Ironfounder &c			152	17	5
		19	Do Trade A/c	157	10 4	25	14	3
157 10			Do			22	3	1
15 5			Bank	358	5 1	119	9	11
		20	Do					
152 17			House S. Western Hall			150		
79 16			3 ^d Instalment			3	11	5
69 7			Patients			1	15	10
150			House S.	633	2 3			

Frwd

£ 633 2 3

1869 ^{XI}/₂₂

XI

Brk. Tw^dStones Mary
Albright. Eliz^d5 9 5
9 8 6

771 13 2

Milner Jo

14 17 11

Atkinson Mary King J^m

21 5 6

Chg Trsr pr S.A. J^{rs} H.D.

178 8 9

25 Silney Mary A. T. Same

986 5 4

6 14 7

26 Chg Trsr pr S.A. J^{rs} H.D.

77 10

Brown Mary^t H. Inc m. C.

13

27 Gordon Lucy C. Alex^r

1070 13 9

56 15 8

30 Chg Trsr pr S.A. J^{rs} H.D.

1127 9 5

63 5 7

XII

1 Potter Jas Candler's J. Exors

1190 15

21 5 2

2 Briggs Frances B. W^m

15

3 Chg Trsr pr Hutchinson J. J^{rs}

1227

32 13 3

4 Smith Maria L. L. J^m

6 13 2

5 Baxter Maria H. Inc m. C.

1266 6 7

55 19 10

6 Hardinge Fredk H. H. E.

1322 6 5

80 16 1

10 Chg Trsr pr S.A. J^{rs} H.D.

1615 17 10

212 15 4

11 Beeby Cand. Walker Inc

1615 17 10

7 6 10

16 Dickinson Eleanor

12 18 6

" Eliza Mary

11 13 10

Woodhead F^{rs}

24 12 4

17 Chg Trsr pr S.A. J^{rs} H.D.

1647 17

201 8 2

18 Woodward Walker

1849 5 2

Wright Sarah F

19 1 8

Neighbour Geo. L.

1908 17 -

56 11 10

£ 1,905 17

1869 $\frac{x1}{22}$
 x1 23

Brk Lw^d

House S.

Female Attendants
and House Servants

26 House S.

Do
Patients

Bank

27 House S.

Patients

30 Bank

House S.

Patients

x11 2

Do

House S.

Do

4

8

Do

Patients

9

Bank

10

House S.

Do

Do

11

Do

15

Do

16

Do

Patients

17

House S.

Bank

Do

20

Balance over

Ex² 21 XII 1869 Jon^m Brewster
 Jonathan Hutchinson

633 23

178 8 9

56 10 6

18 5 6

5

43 11

43 8 10

3

56 15 8

19 16 9

1 2 3

5 3 9

32 13 3

29 16 6

3 14 5

5

179 14 3

22 1

51 1 7

106 1 10

33 15 4

1 3 2

1

1 6

166 8 8

56 11 10

31 19 2

123 16 3

1,905 17

27.

1869 ^{XII}
21

XII

Stock brk over

Cowland Ann G. Jas.

23 Chq. Trsr for S. A. H. H. S.

Do Do

H. S. Salaries H.

Do

30 Harrison Jane H. H. S.

31 Chq. Trsr for S. A. H.

vin

House S

Do Pats' Disbments

Wine & P. yes Pats'

House S

For Sundries sold during
Quarter

For Pats' Disbments paid do

Housekeeper

L. S. d.
123 163

12 66

94 152

230 17 11

379 13 6

71 10 3

451 3 9

20 17 11

682 1 8

702 19 7

54 2

594 12 7

648 12 9

65 6 8

18 4

66 5

139 12 2

128 5 11

10

1,695

1,695 15 5

97.

1869	XII	House S.			£.	s.	d.
		Patients			94	15	2
		Bank			10	2	4
27		House S.	117	4	12	6	6
		Patients			4	13	8
28		Do				1	6
		Do	122	3	8	4	6
		House S.			58	7	
		Do			4	2	8
		Do Salaries W.			62	8	11
30		Bank	627	9	379	13	6
31		House S.	647	18	8	20	17
		Do Pats' disbursements			54		2
		Bank Wine & P. &c	66	5	594	12	7
		For Sundries sold	139	12	2		
		Balance over	1502	8	7	205	17
						193	6
							10

£ 1,695 15 5

1st Nov.
1870

98.

1869-70.

1st Month 1870.

1	1	Stock brk over				193	6	10
	3	York 2 Mtg's Boys' School						
		brk on £ 500 1/2 year						
		Mr Thompson Sil ^d				10		
		Sundry small Discounts				1	3	
	7	Chq Trs for S.A. Hy. H & C	204	7	1	104	6	5
	10	Unthank Jos ^h on pers ^{on} K. Ino M. D.	3	08	13	5		
		Cadman Edwin "				3	3	
	12	Hargrave Harry W. Westlake R ^d	3	16	16	8	4	5
		Newby Eliza ^h K. Ino M. D.				2		
	14	Unthank Jos ^h "	3	27	11			
		Balance of Cash given to				1	9	6
		Attendant by his Friends						
		Chq Trs for S.A. Hy. H & C				160	14	4
	15	Craven Wmly. C. Ino	489	4	9	673	6	5
			11	62	11	2		

£ 1162 11 2

1	18	Stock brk down				136	16	2
		Remns Henry B. Wm				10	8	7
		Cadman Edwin K. Ino M. D.				3	3	
	19	Nainby Tho ^s W. Wm				8	16	10
		Flu ^d "	159	4	7	159	4	7

14. Nov.
1870

98.

1869-70.

1st Month 18th 1870.

93	6	1	1	Housekeeper				10
			14	House S.				11 18 8
				Patients				7
10			6	House S.	28	18	8	68 5 4
1	3		7	Do	97	4		24 2 5
4	6	5		Patients				12 5
5				Bank				11 3
3	3		8	House S.	✓ 132	19	1	34 9
8	4	5	12	Bank	166	19	10	18 7 5
2			13	House S.				1
				Do				42 12 1
1	9	6	14	Do	228	19	4	83 1 6
				Patients.				4 13
60	14	4	15	Bank	316	13	10	674 15 11
73	6	5		House S.				30 15 3
			17	Do	✓ 1022	5		10
				Patients				3
				Balance down	1025	15		£ 136 16 2
62	11	2		Ex ^d -18 th of 1 st -mo 1876 for - Bank				£ 1162 11 2
				Donation to Union				
36	16	2	1	19 House S.				10 4 9
10	8	7	20	Patients	10	4	9	14 6
3	3							
8	16	4						
				Fwd ^d				£ 10 19 3

1870	$\frac{1}{20}$	Beth Luc ^d		159	4	7
1	21	Chq. Vm for S. A. Hy	H. H.	64	3	3
	22	Hodgson Tho ^d , late,	Pence Jos ^h	9	15	3
	24	Bath Mary	B. Chs	21	14	9
		Briggs Frances	B. Wm	15		
		Walson Eliz ^h	W. Mo	16	2	6
		Thompson Betty	J. Jas.	22	7	3
		Lamb Wm	North Rich ^d	11	13	5
		Miles Nath ^l	Offt	15	2	4
			less to R. Ino M. C.	10	6	
		Miles Nath ^l	M. Nath	14	11	10
		Taylor Is ^h J.	Gray Wm	61	4	
		Sanders Sarah	S. Thos W.	8	6	6
		Lawrence Geo C.	L. Sarah A.	55	9	11
		Appleton Eliz ^h	R. Ino M. C.	33	18	8
		Rutter Tho ^d	R. R. B.	7	7	2
		Anderson Mariamne	A. C. T.	53	5	11
25		Tellet Rouchcliffe	St. Mary E.	15	1	
		Maltby Eliz ^h	M. Mary	46	6	6
		Whitehead Eleanor	Cash Wm	45	16	10
		Sharp Isabella	S. Thomson	8	9	9
		Charlesworth Amelia	Hewson Jane	22	8	
		Bryant Emily M.	Richman Lydia	15	17	6
		Beevers Sarah	W. Rich ^d	38	4	10
		Creacy Mo	Milward Is ^h	35	7	11
		Thompson Susan	J. Ino	56	4	9
26		Caldwell Chs	C. Sarah	27	5	6
		Rundell Martha	Chopp Mo	60	4	9
		Clothier Henry	C. Jas.	8	5	6
		Brown Sarah	B. Thos C.	14	13	1
		Frw ^d		948	11	3

99.

1870 $\frac{1}{20}$

Perk Lu^d

10 19 3

1 21

House S.

22 13 3

22

Bank

33 12 6

22 8 5

House S.

39 5 6

Patients

5

To

1

House S.

3 6

24

Bank.

104 13 5

277 11 7

25

House S.

382 5

6 1

Bank.

663 9 4

280 18 3

Sw^d

£ 663 9 4

1870 $\frac{1}{26}$

	Bra Lw ^d		948 11 3
1	Keymer Rich ^d Hy	Thurshfield J. B.	9 12 6
	Beakthorne Eliz th	B. Edw ^d J.	16 9 3
	Wheatley Rachel (late,	W. Ben ^d B.	3 19 6
	Lees Mary	L. Mo	6 14
	Lindsey Jas.	L. Sarah	10 3 8
2	Brankston Eliz th	B. Semina	30 16 8
	Nicklethwait Emily	M. Mary E	64 15 8
	Normaill Georg ^a	H. Maria	6 18 2
	Crooke Bridget	C. Georg ^a	47 16 11
	Todd Maria	T. Mo M	33 18 1
	Fox Edw ^d	F. Geo	13 19 10
	Watson Ann H.	Serry Jos ^b	8 5 4
28	Chg Iron pr S.A. Hy	H. H. 1202 - 10	156
29	Bake Ann	B. Nathan	16 9 2
	Hanson Geo.	Heardley Alf ^d	13 9 3
	Greathhead Tho ^s E.	34 14 4	
	Shoulding Wm	15 15 10	
	Hodgkinson Jas (H ^d)		50 10 2
	Heardley Frances	G. Mo	7 8 8
	Wigham Jas A.	H. Sarah J.	38
	Baker Ann J.	H. Geo	14 11 7
31	Watson Eliz th	Rocton Mo R 1498 9 8	8 6 9
	Jackson Han ^l	J. Tho	8 3 9
	Stansfield Jane	Roberts Mary	31 4 6
	Coake Frances	Wagh Edw ^d	33 12 4
	Baker Matilda	Rumphy Smly	8 5 9
	Cleak Ann	C. Mo	5 9 9
	Payne Jas H.	Cheal Mo	14 6 9
	Crow Sophia	C. Jane	31 5 11
	Sw ^d		1,639 4 5

100.

1870 $\frac{1}{28}$

Berk L^d

Bank

Do

Do

House S.

Bank.

29

196 14 11
1337 3 9

663 9 4

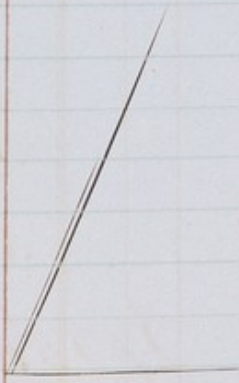
213 12 6

150 7 5

56 3 3

113 2 5

140 8 10



Find

£ 1,337 3 9

1870 $\frac{1}{31}$ Berk Lw^d

1337 3 9

1 Bank

182 18 2

11 Do

1520 1 11

72 6 7

House S.

63 10 6

Patients

9 13 8

3 Bank

1,665 12 8

188 9 6

Patients

12 6

14 Do

1,854 14 2

4

House S.

20 15 4

Bank

1,875 13 6

139 14 4

5 Do

41 4 11

House S.

38 14 8

7 Do

12,095 7 5

15

Patients

1

10 Bank

2,097 2 5

96 12 10

House S.

17 3 2

Patients.

4

Fw^d

£ 2,211 2 5

1870	11	Brk L ^d				2211	2	5
"	11	House S.				97	16	
		Patients				5		
	12	Do	2313	18	5	3	15	4
		House S.				32	6	11
	14	Do	2350		8	5	19	6
		Patients				1		
		Bank				51		7
		Balance down	2408			101	10	
Ex ^t - 15 th of 2 nd mo. 1870						<u>£ 2,509 10 9</u>		
Jon ⁿ Burth								
Jonathan Hutchinson								
"	1 st	Patients					6	3
	1	House S. Trade a/c				412	8	9
		Do					5	6
	18	Do	413		6	14	9	7
		Do				21	12	8
		Bank	449	2	9	27		3
	19	Patients				1	7	6
		House S.				34	3	9
	21	Bank	511	14	3	79	8	3

Fw^d£ 591 2 6

1870

$\frac{11}{22}$

103.

Port. Luc^d

732

11

Robinson Chr^a J.

For And E

5 14 6

24 Brown Mary

13. Rich^d

2 6 6

Marsh Jas

50

less, returned to him

25 5 1

Ryer Eliza

24 14 11

26 Benson Sarah

13. Geo.

11 8 5

111

1 Chq. Iss for S.A. Hy

H. S.

56 8 11

Candler Maria

Is' Rov^h Drⁿ

10 11 6

3 Marten Fred^k late

Shewell Tho^s

6 12 11

Cotterell Wm^b "

C. Fred^k S.

13 18 9

Couper Jas E.

K. no m. C.

8 6 3

4 Chq. Iss for S.A. Hy

H. S.

12 8 8

Shepherd Mary^h

K. no m. C.

104 14 2

5 Lavin's J. Div^d 2 yr. C. H. 13k

1 7

8 Rickman Bar^d

Lucas no C.

33 1

11 Chq. Iss for S.A. Hy

H. S.

170 4 4

12 Marten Fred^k late

Shewell Tho^s

6 6 4

14 Smith Maria 1

S. Wmⁿ

5 14 8

£ 1,321 17 3

11

103.

1870 22

Perk. L^d

Bank

Patients

Do

House S.

Do

Do

Bank

Patients

Do

House S.

Do

Patients

House S.

Bank

Do

House S.

Do

Do

Bank

House S.

Do

Do

Patients

Do

Bank

Balance L^dEx^d 15th 4th 3rd mo 1870Jⁿ B. B. B.
Henry B. B. B.

591 2 6

42 13 1

11 6

4 6 10

3 5

16 5 5

2 14 9

38 9 10

4 10

3 4 1

56 15 1

20 7

10 2

51 5 11

39 9 5

104 14 2

32 16 5

8 1

7 1 4

34 7 1

114 10 6

7 15 1

31 12 10

3 5 10

5 4 4

12 1

84 17 1

1321 17 3

104.

1870	¹¹¹ / ₁₅	Stock brk Sw ^d						84	1	1
11	16	Mackworth Lady M. Aru'e M.P.						120	1	8
		Dann's J. Du ^d 2 ^d C ^t 13k	266	5	9			1	3	
	18	Dimsdale In ^e Pats' dist ^t q/c						3	3	
		Chq Inr pr S.A. Hy H.S.						121	8	7
	19	Do Do	330	17	4			196	12	7
		Appleton Ino Lr. Have same						24	10	4
	21	Briges Frances B M ^m	552		3			10		
	23	Belby Dan ^l Walker Ino	562		9			11	4	1
		Theobald Th ^d H. J. Jor ^l						25	11	6
		Burgess Char ^e late Disbrom ^l q/c						14		
		Mulner Frances q/c Do						15	3	
	24	Clay Ellen bl ^l b. Bery J. l ^d						40	19	
		Gandler Maria late W ^l Rev H ^m						5	4	9
	25	Chq Inr pr S.A. Hy H.S.	646	8	10			121	16	9
	26	Do Do Do	768	5	7			82	8	4
	30	Do Do viz	850	13	"					
		House S. Pats' balances		2	5					
		Do		87	5	4				
		Do Salaries H ^m		427	8	2				
								516	18	6
	31	Harrison Jane H. H. M ^m S.	1367	12	5			20	7	10

Fl¹⁰ d

£ 1,388 3

105.

1870 $\frac{III}{31}$

III

Brk. $\frac{Lw^d}{}$
 Chq. Iron pr S. A. H. H. S
 Wine & P. $\frac{Wcs}{}$ Pats' House S

1,388 3
 479 12 7
 72 12 11
 4 3

For Sundries sold during
 Quarter
 For Pats' Disbursements paid do
 Housekeeper

72 17 2
 186 11 6
 89 1 7
 10
 2,226 3 1

105.

1870 $\frac{111}{31}$
111

Brt Lw^d
House & S.

1293 15

Bank Pats' disbursements }
 Wine & P. % 72 17 2
 Sundries sold 186 11 6

479 12 7

Balance over

259 8 8
193 6 10

£ 2,226 3 1

106.
1870 71.
70.

1st Qtr

1st Month 1870.

1870

IN

1	Stock Crk ^{Sw^d}				193 6 10
	Hurst Wm	13	5	4	
	Ansell Jane	15	19	1	
	Marsh Edw ^d	222	11	3	29 4 5
7	Potter Jas Reed Wm ^b				26 3 8
8	Chq Trs pr S.A. Hy H S	248	14	11	99 8 5
11	Nainby Geo N. Wm	348	3	14	8 16 10
12	Anderson Marianne A. C. T.				103 5 9
13	Madman Edwin C. Amelica				7 7
14	Chq Trs pr S.A. Hy H S				114 8 5
18	Charlesworth Amelia. Stevenson Jane	582	1	4	20 9 5
		602	10	9	

£ 602 10 9

106.
1870-71.
70.

1st Q^{tr}

1st Month 1870.

1870

IN

1

Housekeeper

10

House S. Annuitants

15

Do

24 13 1

Do

49 13 1

40 5 7

Do

89 15 8

19 9 9

Patients

109 19 7

11 2

Bank

55 8 1

House S.

✓ 200 15 8

35 7 9

Bank

112 2 7

Do

7 7 7

House S.

12 17 7

Do

7 12 6

Patients

5

House S.

42 17 5

Do

15 13 2

Bank.

✓ 404 5 8

20 9 5

Balance over

424 15 7

177 15 8

£ 602 10 9

Ex^d - 19th of 4th mo 1870 J^{on}ⁿ B^{ur}tt
 John Hepburn

1870

IN

 $\frac{IN}{10}$

107.

Stock list Sw^d

21	Brown Mary ^t	B. Rich ^d
	Hoggrave Mary A.	Westlake "
22	Brown Sarah	B. Tho ^s C
	Micklethwait Emily	M. Mary ^d
	Macdermid Han ^t	Sparkes Moh ⁿ
	Ellis Chs	E. Edw ^d S.
	Forster Martha	Knowles Jon ^s J ^r
	Appleton Eliz ^h	Heisburn Eliz ^h
	Lawrence Sarah A.	L. Geo ^s G.
	Cloak Ann	C. Jas
	Weyers Sarah	W. Rich ^d
	Sanders "	S. Tho ^s W.
	Lees Mary	L. Mo
	Crow Sophia	C. Jane
	Maltby Eliz ^h	M. Mary
	Payne Eliza	Wickston W ^m
	Rutter Tho ^s	R. R. B.
	Burgess Jon ^s	
	Sanderson Sarah	
	Mr Hipsley Hen	
23	Thompson Susan	T. Mo
	Lamb W ^m	North Rich ^d
	Bradley Mary	Farren Mo
	Lindsey Jas	L. Sarah
	Clutton Val. C.	C. Mo
	Deakbanc Eliz ^h	B. Edw ^d J ^r
	Corder Lucy	C. Alex ^r
	Tracy Mo	Milward Is ^a
	Thompson Benn	Harrison J. Jas
	Sw ^d	

177 15 8

17 6

5 13

13 11 10

65

8 4 3

21 4

43 18 1

34 8 1

54 19 2

6 8 6

38 11 1

7 9 3

6 14 4

30 18 10

45 19 9

7 12 11

9 7 10

9 18 9

6 15 8

16 14 5

55 6 11

18 14 5

14

12 4 10

6 3 8

15 10

57 11 6

33 8 9

7 4 10

£ 817 2 4

596 17 5

107.

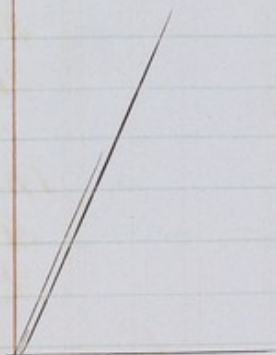
1870 $\frac{IN}{21}$
IN 22

Patients
Bank
House S.
Do

8

8
410 1 9
18 14 6
8 5 11

454 2 2



Sw^d

£ 454 2 2

1870 $\frac{IV}{23}$
IV

	Born Lu ^d		817	2	4
	Cooke Frances	Wauk Edw ^d	37	12	10
	Sharp Isabella	L. Thomson			6
	Fisher Maria	Fr Edw ^d	33	9	11
	Jackson Hans	J. Th ^d	5	10	10
	Caldwell Chr	L. Sarah	27	7	9
25	Thwaite Marg ^t				
	Less Soap & Candles Money		14		
			117	6	
	Blakey Jos ^a		12	2	6
	Todd Maria	J. Mo fr	34	16	8
	Miles Rich ^d	M. Rich ^d	13	3	9
	Clothier Hy	C. Jas			1
	Follett Roucheliffe	J. Mary R.	14	11	9
	Unshank Jos ^a	U. Mary	27	19	5
	Coke Mrs L. P. C. W. C.	C. Rich ^d & W. C.	79	10	4
	Taylor Rob ^t	Flintoff Mary	14	18	3
26	Baker Ann S.	B. Mo fr	15	2	11
	Bryant Emily M.	Richman Lydia	15	3	6
	Horsnaill Georg ^e	H. Maria C.	6	15	9
27	Paynes Jos H.	Cheal Mo	13	14	2
	Stone Wycherley	S. Hy	6	10	
	Harris Mo	Walker Mary	7	8	10
	Yeardley Frances	Y. Mo			1
	Heel Louisa	Alexander A. Ho	39	17	9
28	Crooke Bridget	C. Georg ^a	45	16	8
	Katson Ann H.	Serry Jos ^a	8	10	5
29	Chy Iron for S. A. Hy	H. S.	133	4	3
	Whitehead Eleanor	Cash Mo	44	14	4
	Bath Mary	B. Chr	22	8	4
	Pollard Sarah B.	P. Hy L.	8	10	3
		Sw ^d			
			£	1507	6-

1870 ^{IV}
23
IV 25

1 Brk Cu^d
House S.
Patients.
Bank.

26

Do
House S.

28

Bank

29

House S

Do

Fe

Bank

(Pats' balances)

✓ 4571	2	2	454	2	2
			32	15	6
			5	9	6
			33	1	9
823	13	11	204	3	8
			18	18	9
✓ 1046	16	4	111	13	11
			42	5	2
			6	16	6
			5	7	11
✓ 1267	6	11	54	1	1

Mo^d

£ 1,267 6 11

1870 $\frac{14}{29}$

IN

V

	Berk Tw ^d								1,507 6
	Wansfield Jane	Roberts Mary							30 11 2
	Brankston Eliz ⁿ	B. Jennie	569	8	10				31 11 8
30	Booth Sarah	Brown Lydia	1,577	3	10				7 15
2	Hardinge Freat ⁿ	H. Hank ⁿ E.	1,638	18	1				81 14 2
3	Hammond Th ^e								
	Gillmore Mary		5	16					
		Fry David							11 19 1
	Clay Ellen E.	C. Ben ⁿ							16 6 8
4	Hirst Harriet	H. Jane							27 6
	Robinson Chr. J.	Fox J. E.							6 1 1
5	Brake Ann	B. Nathan	1,720	10	10				17 9
	Shepherd Marg ^t	Watson Inq	841	2	8				103 2 10
6	Wigham Jas. A.	H. Sarah							33 7 5
	Chq. Trm pr S.A. H.	H. S.	2,033	18	4				159 8 3
7	Watson Eliz ⁿ	Rocken Inq	2,041	9	8				7 11 4
8	Hornmell Wm ^e	H. Louise							19 17 3
	Walker Han ^t late	Fenton Wm	2,063	15	3				2 8 4
									<u>2,063 15 3</u>

10	Stock brk down								131 9
	Fardon Chan ^t	F. Th ⁿ							11 8
11	Marley Jas	Puplett "							17 2
13	Fre Edw ^d	H. Geo	159	11	8				14 7
	Lamb Alfred	L. Jos ⁿ							12 14
	Elgar Ann	Thompson Rob ⁿ							14 18 6
	Chq. Trm pr S.A. H.	H. S.							70 12 3
	Do	Do							85 5 11
	Do	Do	357	9					<u>357 9 4</u>

507 6	1870	IV	109.	Brt Ind ^d	1267 6 11	1267 6 11
30 10	IV	29	Bank		137 15 9	
31 11	V	30	House S.		34 2 1	
7 15		2	Do		2 15 6	
81 14			Do	1442 3	7 1 2	
			Patients		3 3 5	
		3	Do	1452 4 10	5 6	
11 19		4	Bank		151 2	
16 6		5	House S.	1603 12 4	27 2	
27 6			Patients			9
6 1		6	Do	1630 15 1		2
17 0			House S.		88 7 6	
103 2			Bank		153 19 3	
33 7		7	House S.	1873 2	29 7 4	
159 8		9	Bank	1902 9 4	29 16 11	
1 11			Balance down	1932 6 3	131 9	
10 15			Ex ^d 10th of 5 th mo: 1870			
2 3			Jon ^r Burth			
2063 5			Jonathan Hutchinson			
						£ 2063 15 3
131 6	V	11	House S.		22 2 9	
11			Patients		6	
17 2		13	Bank	22 8 9	70 2 2	
14 1			Patients		5 4	
12 14			House S.		19 2 2	
14 1			Do		85 5 11	
70 2			Trade a/cs	202 3		
85 3			Sw ^d			£ 202 3
35 1						

357 9	1870	$\frac{N}{13}$	Brk Lw ^d	202 3
V	14		House S.	37 13 1
			Patients	1 3
5 13	17		Bank	240 19 1
11 10	18		House S.	42 8 6
8 2	20		Do	7 6
11 6			Do	283 15 1
5 16	21		Do	6 12 0
11 5	24		Bank	15 11 17
1			House S.	305 19 5
7 15			Do	31 7 2
60 4			Do	387 6 7
			Female Attndts & House Servants	108 1 8
	26		Bank	51 7
	27		House S.	
	28		Bank	174 9 9
			Do	106 16 9
			Patients	15 8 2
			Do	793 3 6
	31		House S.	56 2 3
			Do	52 10 6
			Bank	1901 7 1
			House S.	1
			Do	64 11 4
			Bank	24 9 10
			House S.	102 9 8
			Patients	39 11 4
			Do	5 11 9
			Do	5

Fr^d

1143

£ 1143 2 -

1870 $\frac{VI}{3}$

111.

Brk Lw^d

1,300 12

VI

Newby Jas

H. Dr. & Co.

1302 12

2

9 Smith Maria L

L. Hm

1309 10

7

7 10

10 Woodhead Firth

24 16

1

viz

Dickenson Eleanor

12 17 1

Eliza M.

11 19

Chq. Iron pr Hutchinsons. H. S.

334 15 11

99 8 9

15 Lomax Car L.

Box C. W.

434 4 8

31 2 1

17 Ross Marianne

R. Dr.

465 6 9

14 1

Chq. Iron pr H. S.

H. S.

479 7 9

91 14 4

20

Do Do

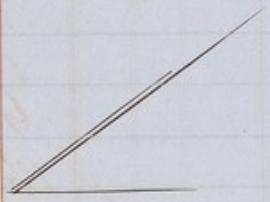
Do

571 2 1

130 18 6

1702

7



£ 1,702 7

1300 12
2
7 7

12 1
11 10
99 80
31 2
14 1
91 14
30 18

102

1870

VI

3
4
8
9
10
11
16
17
18
20

Bk Lwd
House H.
Bank
House H.
Do
Do
Bank
House H
Patients
Do
House H.
Do
Do
Patients
Bank
Patients
House H.
Do
Do

Balance over

Ex^d 21st of June: 1870

John B. A.
Henry A. A.

111.

1143 2
1181 15
1244 1 3
1258 10 8
1326 5
1344 11 2
1387 11 11
1486 5 -
1564 17

1143 2
38 13
55 11 3
6 15
9 6 10
5 2 7
32 3 11
35 9 5
1
2
18 4 2
22 7 8
15 13 1
5
45 3 1
1 3 6
52 6 6
60 15
17 17
137 3 7
£1,702 - 7

1870 $\frac{VI}{21}$

VI

Stock brk over

Bragg Geo H. 13. Chs

Goldland Ann G Jar

24 Chg Iron pr S. A. H. H. S. 236 11 4

25 Appleton Geo G. G. Eliza 308 4

28 Harrison Jane H. H. W. S.

Rickman Barnard { Shoes

Armstrong Thos. { exchanged

29 Chg Iron pr S. A. H. H. S. 710 5 5

30 Do Hutchinson Thos

over

House S. 63 18

Do Pats' disbursements 461 11 1

Wine & P. per Pats' 74 19 3
H. S. 19 7

75 18 10

For Sundries sold during
Quarter 3For Pats' Disbursements paid do
Housekeeper

4517

£1,517 3

137 3 7

86 14 5

12 13 4

61 2 7

10 6 5

20 8 7

10

10

380 16 6

525 9 1

134 9 10

60 19 10

10

112.

137 3	1870	$\frac{vi}{23}$	House & S.	20	8	1
86 14	vi		Patients	9	10	10
12 13		24	Do	29	18	11
61 2			House & S.	2	11	9
10 6	25		Bank	73	5	2
20 8			House & S.	40	14	6
10			Patients	109	14	2
10	29		Do	23	14	4
380 16			House & S.	19	6	
	30		Bank	207	13	2
			House & S., Salaries &c.	40	3	8
			Do, Pats' disbursements	249	11	4
			Bank, Wine &c. &c.	21	8	7
			Sundries sold	75	18	10
				134	9	10
			Balance over	1323	16	2
				210	8	8
				193	6	10

£ 1,517 3

II^a Qur
1870

113.
1870-71.
VIIth Month 1870.

VII	1	Stock brk over				193	6	10
		Discount on a Trade of				1	11	9
	5	Int ^l 1/2 year on £500	194	18	7			
		York L. Mtg's Boys' School				10		
		By Thompson Sils						
	8	Chq. Tror pr L. A. H. H. D.	204	18	7	83	19	9
	9	Ellis Chs E. Edwards S.				25	1	5
		Sanderson Sarah						
		Burgers Jon ⁿ				7	5	
						11	3	6
		Hipsley H.				18	3	11
		Walton Eliz ^h W. Tho				15	6	8
		Brown Sarah B. Tho. C.				14	6	
		Severs " V. Ambrose				38	12	6
		Sharp Isabella S. Thomson				7	14	10
		Maltby Eliz ^h M. Mary				45	13	2
		Sanders Sarah S. Tho. W.						
		Rutter Tho ^r R. R. B.				6	13	10
		Cloak Ann C. Jas				5	11	4
		Jackson Han ^k J. Tho ^r				5	17	11
		Hurth W ^m				15	19	9
		Ansell Jane				14	7	4
		Watson Ann				9	1	6
		Warren Ch ^h				39	8	7
	11	Newby Eliz ^h	518	8	6	8	12	7
		" Jas				6	13	10
		Pumphrey W ^m				15	5	11
		Robinson Chr ^a J. Phillips Tho				6	7	
		Fre ^d				540	1	5

11th Qu^r
1870

113.
1870-71.
VIIth Month 1870.

VII	1	Housekeeper				10			
	0	House S.				27	2	7	
	2	Do	37	2	7	33	5		
	5	Do	70	7	7	14	1	2	
		Do				0	11		
		Patients				3	1	2	
	8	Bank	97		11	11	11	9	
	9	Do				178	12	4	
		House S.				40	7	7	

327 12 7

Rec'd

L 327 12 7

1870

VII

VII

11

114.

Perk Sw^dHirst Harb^r

Payne Eliza

Holl^d Rockcliffe

Thompson Susan

Micklethwait Emily

Bath Mary

Fox Edw^dBaker Ann^rWatson Eliz^hMiles Bath^e

12

Crooke Bridget

Anthank Jos^h

Steel Louisa

Charlworth Amelia

Clutton Val^r Geo

Hansfield Jane

Watson Eliz^h

Crow Jane

Treacy J^rBeakbane Eliz^hMacdermid Han^d

13

Dimdale J^r

Taylor Robt

" Isabella J.

Shepherd Mary^r

Lindsey Jas

Booth Sarah

Clothier Hy

Horsnaile Georg^a

St. Jane

Woodston Tm^r

R. Mary R.

J. Jno

M. Mary E.

B. Chs

J. Geo

B. Jno St.

Rocken Jno R.

M. Nath^eC. Georg^a

M. Mary

McGeorge Ed^d

Hewson Jane

C. Jno

Roberts Mary

Ann H. Storry J^r

C. Sophia

Milward J^rB. Edw^d J^rSparkes Jno M^rJ. Eliz^h G^r

J. Abigail

Gray Tm^rK Jno M^r Q

L Sarah

Brown Lydia

C. Jas

Jb. Maria G^rSw^d

540 1 5

26 18

6 16 10

14 9 10

55 2 9

65 7 8

22 3 10

17 13

13 16 9

6 15 6

12 16 6

47

32 16 11

39 10 3

21 14 8

6 5 3

30 18 6

6 13 2

31 2

45 17

16 5 6

7 9 8

75 6 7

14 7 9

62 13 8

104 8 1

10 9 7

7 15

6 1 6

6 15 8

£1355 11

540
 26
 6
 14
 55
 65
 22
 17
 13
 6
 12
 4
 32
 30
 21
 6
 30
 6
 31
 45
 16
 15
 14
 62
 104
 10
 1
 6
 6
 1355

18⁰ ^{VII}
 VII 11
 12
 13

114.
 Brit Lev^d
 Bank
 Do
 Do
 Do

642 4
 9 27 15

327 12 7
 50 17 10
 263 13 7
 285 11 7
 256 16 1



Fl^d

L 1184 11 2

1870 $\frac{VII}{13}$

VII

	137	2	3	1,355	11	
				15	12	3
114	14			6	14	4
				62	16	10
				29	11	6
				8	4	4
				16	12	11
	17	10				
	30	1	7			
				47	2	5
15	542	5	7	103	4	
				38	7	2
				7	13	6
				6	15	8
16	788	15	15			
	7	10	2			
	9	9	3			
	8	11	5			
	6		7			
				37	8	10
				6	10	
18	832	4	9	60	5	11
19				28	10	9
				15	15	5
21				44	15	8
				6	18	
				30	19	1
22				81	9	1
23	2100	18	8	76	3	9
				10	4	4
				2,187	6	6

115.

VII
13
14

Bk. Lc'd.
Bank
House S.
Patients
House S.

15

Do Pats' balance
Do
Bank
Do

16

Patients
Do
House S.

18

Bank

22

House S.
Do

23

Patients
Bank
Do

House S.
Patients
Balance over

Ex^d 26th of 7th mo 1876

John Burth
Jno. Stephens

1184	11	2
46	14	
7	15	3
	5	6
99	17	1
6	1	5
39	2	8
171	2	4
52	16	4
	15	
1,609	9	
	14	
31	1	
1,640	15	9
104	4	9
9	18	
40	10	1
1	15	6
126	18	11
86	7	10
36	18	11
	1	
2,047	10	9
139	15	9

L 2,187 6 6

116.

1870 ^{VII} 28

Patients
House S.

£ s. d.
10

VII

29

Do
Bank

2 7 6
35 13 6

VIII

1

House S.

186 15 2

148 13 4

2

Do

222 12 2

35 17

3

Patients

238 9

10 6 4

4

Bank

5 2 3

Do
House S.

74 7 2

5

Patients

404 2 5

70 8 6

6

House S.

424 2 2

21 3 6

Do

2 6

12

Patients
House S.

461 9

19 19 9

Do

34 1 1

Bank

591 16 10

2 17 6

13

House S.

656 9 4

93 2 9

15

Do

669 16 10

37 13 4

Balance down

22 3 5

Ex^{pt} 16th of 8th mo. 1870

£ 112 15

Johnⁿ Burth
John S. Rountree.

£ 782 11 10

VIII

17

Cockworth School Com^{rs}

Pr Friends' Prov^t Institution

1500

Satterthwaite Geo

500

2000

18

Patients

Sw^d

£ 2 1 11

£ 2,002 1 11

117.

1870	VIII	18	Beth Lew ^d						2,199	1	8	
VIII	19		Jeffrey Eliz ^d L.	S. Ind. A.	2,199	1	8		51	3	2	3
			Chq Iron pr S.A. Hy	H.S.					101	17	11	
	20		Dann's Inc (Div ^d)	$\frac{1}{2}$ yr. C & B. Bk	2,353	9	9		1	3		
	25		Dawes Jas E.	A. Chs J.	2,362	9	9		9			
	26		Allis Th ^d Hy.	A. Ind ^d	2,389		7		26	10	10	
			Baker Matilda	B. Ind. A.					9	6	11	
			Chq Iron pr S.A. Hy	H.S.					79	14	2	
	29		Do "	Do	2,478	1	8		325	11	6	
	31		Becky Jane	Walker Ind	2,803	13	2		14	12	7	
IX	2		Chq Iron pr S.A. Hy	H.S.	2,818	5	9		53	9	4	
			Albright Eliz ^d		2,878	15	8					
			Stones Mary		512							
	6		Turner Isc						14	5	8	
			Smith Maria L.	S. Hy					5	18	9	
	7		Potter Jas	Candler Ind R.	2,891	19	6		23	4	4	
	9		Mackworth Lady M.	Shuve Ind P.					120	5	11	
			Chq Iron pr S.A. Hy	H.S.	3,035	9	4		117	2	11	
	10		Lamb Alfred	L. Ind	3,165	8	10		12	16	2	

Fre^d

£ 3,165 8 10

1870 ¹⁸/₁₆

18

118.

1 Brk Lw^d
Chq Trsv for S. Atly.

H S

3,363 4 9

3165 8 10

197 15 11

£ 3,363 4 9

18

20 Stock brk down

124 12 2

21 Gorder Lucy b. Alex^r

29 8 1

Theobald Thos H. J. Jos^h

20 1 8

22 Benson Sarah B. Geo

11 8

23 Tomax Cur S. Cox Edw^d W.

185 2

28 15 8

Utthinson Mary King Wm

12 8 4

Chq Trsv for Hutchinsons Trs. H S

390 15

164 8 10

30 Harrison Jane H. H. W. L.

20 19 3

Chq Trsv for Hutchinsons Trs H S

431 14

Do Spence & Co

via

House S 80 17 6

Do Pats' disbrmts 436 17 11

517 15 5

Wine & P. Pats'

70 16 1

H S 1 16 8

72 12 9

For Sundries sold during

Quarters }

173 16 9

For Pats' Disbrmts paid to

32 7 11

Housekeeper

1650 1 6

£ 1,650 1 6

1870 $\frac{1x}{16}$

1x

17

20

1x

22

23

24

28

29

30

Bk LooC
House S.

Do

Bank

Balance down

Ex² 20th of 9th mo. 1870.Jon^r Burk
Alf^r House.

House S.

Patients

Bank

House S.

Do

Patients

House S.

Do

Patients

House S.

Bank

House S. Salaries H.

Do Pat's disbursements

Bank Wine & P

Sundries Sda

Balance over

309 15 11

100 19

33 11 6

12 16 2

124 12 2

£ 3363 4 9

18 16 9

6 5 7

101 14 5

112 7

32 7

8 11

24 11 3

10 2 8

10 9

14 3

20 19 3

431 14

436 17 11

72 12 9

173 16 9

246 9 6

193 6 10

£ 1650 1 6

III^d Qu^r
1870

119.
1870 71.
xth Month 1870.

III^d Qu^r
1870

x	1	Stock brk over	193 6 10	x	1
	7	Candler Maria late			
		Lepp & Sons	70 6 8		
		Chg Iron for S. A. Hy. H.S.	76 5		6
	11	Green bar. Morgan Miriam	5		
	12	Newby Jas. Humphrey Jr	5 18 9		7
	14	Chg Iron for S. A. Hy. H.S.	91 3 6		8
					13
					14
					15
					17

£ 442 9

x	18	Stock brk down	151 12 2	x	18
		Catlin Agry. Burlingham D. C.	55 7 9		
	19	Watson Eliz th Rector No R	7 17 10		
		Clay Jas. C. Richd & Sons.	64 11 6		
		Ryten Shd. R. R. B.	7 7 5		
		Sharp Isabella S. Thomson	7 3		
		Cleak Ann C. Jas	6 5 2		
		Anderson C. S. Marianne, A. C. S.	64 2 1		
		Jackson Harb ^r J. Shor	5 19 3		
		Fw ^d	<u>£ 370 6 2</u>		

III^d Qur
1870

119.
1870 ~1.
xth Month 1870.

x	1	Housekeeper				10		
		House S.				24	16	6
		Do				31	2	9
	6	Do	65	19	3	1	4	
		Patients				12	5	
	7	House S.	67	15	8	19	1	9
		Bank	86	17	5	70	6	8
	8	House S.				32	1	10
	13	Do	189	5	11	4	6	
		Patients				7	7	
	14	House S.	189	18		10	7	8
		Do				48	9	6
		Patients	248	15	2	2	14	
	15	House S.				30	12	4
	17	Bank	279	9	10	10	18	9
		Balance down	290	8	7	151	12	2
		Ex-18 X 1870 J ^{nr} Busk				442		9
		Joseph Walker						
x	18	Bank				55	7	9

Fin C

£ 55 7 9

1870

 $\frac{x}{19}$

x

20

21

120.

Perk Ju^d.Sanders Sarah L. Tho^d W.

Lees Mary L. No

Ellis Chs E. Edw^d L.

Vevers Sarah V. Ambrose

Follett Rouchcliffe F. Mary A.

Lamb Wm Roush Rich^dFrankston Eliza B. Jem^a

Craw Sophia C. Jane

Bradley Mary Farnen No

Charlesworth Amelia Stevenson Jane

Hirst Harriet H. Jane

Thompson Susan T. No

Cooke Frances Vaughn Edw^d

Chq Iron pr Spence A. Hy H. H.

Treacy No Midward Is^aBrown Sarah B. Tho^d C

Appleton Eliza Leaburn Eliza

Blister Val. G. C. No

Hornail Geog^a H. Maria C.Foster Martha Knowles Im^mParkinson Han^d

" Mary Ann

Wostenholme Geo.

Payne Eliza Woolston Wm

Hargrave Mary A. Westlake R^d

Robinson Chas J. Phillips No

Ju^d

370 6 2

6 19 3

6 14

23 11 11

38 19 11

16 2 11

10 10 11

30 5 4

30 1 2

15 3 9

21 19 3

29 1 11

56 4 4

35 17 9

98 17 8

30 8 6

14 2 5

31 9

7 11 11

7 1 3

43 15 6

36 13 8

61 16 9

98 10 5

9 3

7 12 7

6 2 6

£104 6 5 1

370
 6
 6
 23
 38
 16
 10
 30
 30
 15
 21
 20
 56
 35
 98
 30
 14
 31
 7
 43
 8
 9
 98
 9
 104

1870 $\frac{x}{19}$
 x 20
 21
 22

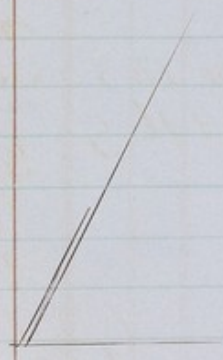
120
 Amt b'n $\frac{120}{\text{Sw}^d}$
 Bank
 Do
 House S.
 Do
 Patients
 Bank
 Do

232 7 3

608 13 9

864 2 7

55 7 9
 176 19 6
 307 19 2
 14 5
 54 4 11
 2
 44 10 11
 210 17 11



Sw^d.

£ 864 2 7

121.

1870 $\frac{x}{22}$

x

Brk Lw^d
 Unthank Jos^h M. Mary
 Lindsey Jos L. Sarah
 Sanderson Sarah
 Burgess Jonⁿ

6 15 8
 10 1 8

1046 5 1
 8 11
 11 16 6

1870 $\frac{x}{22}$

x

Hipsley Hy
 Fisher Maria Fr. Edw^d
 Todd " J. Mo Jr
 Beakbane Eliz^h B. Edw^d Fr
 Watson Ann H. Henry Jos^h
 24 Lawrence Sarah A. L. Geo. G.
 Fox Edw^d Fr. Geo.
 25 Crooke Bridget C. George^d
 Yeardley Frances G. Inc
 Thwaite Mary

175 8 9

1246 6 5

19 10

16 17 4
 33 14
 35 3 7
 15 2 6
 8 8 10
 58 6 2
 12 17 6
 46 6
 6 15 9

Less for pocket money 9 7
 Blakey Josⁿ

Bake Ann B. Nathan
 Whithead Eleanor Cash Tm
 Miles Wash^e M. Nash^e
 Horniman Tm H. H. Inc
 Mansfield Jane Roberts Mary
 Cake Jos L. C. Rich^d
 26 Wigham Jas A. W. Sarah J.
 Clotier Henry C. Jos
 Caldwell Chr C. Sarah
 Baker Ann R. B. Jos Fr
 Shepherd Mary Watson Josⁿ
 Cake Jos L. C. Rich^d

551 18 11

742 3

19 5
 17 1 5
 45 18 3
 10 19 7
 49 19 2
 33 15
 75 16 11
 36 12 8
 6 6 2
 27 5 9
 16 8 1
 103 11 6

£1,742 3 1

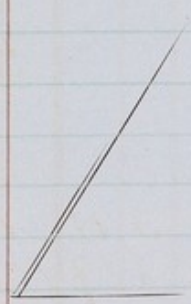
1046
 8
 11
 8
 8
 16
 33
 33
 15
 8
 58
 12
 40
 6
 10
 14
 45
 10
 40
 33
 25
 36
 6
 21
 16
 103
 1742

1870 $\frac{x}{22}$
 x
 21
 26
 27

121.
 Brk Lw^d
 House & S
 Bank
 Do
 Do
 Do

897 9 7
 1097 10 11
 1403 3 5
 1593 7 7

864 2 7
 33 7
 129 3 8
 70 17 8
 305 12 6
 190 4 2



Five

£1593 7 7

122.

1870 $\frac{x}{27}$
x

Berk Lu^d
Maltby Elizⁿ M. Brough
Micklethwait Emily M. Mary E
Payne Jas H. Cheal No
Booth Sarah Brown Lydia
Bash Mary B. Chr

28 Chq Trm pr Spence A. H. H. D. 1899 2 8

29 Bryant Emily M. Richmond Lydia

31 Dimsdale Jno D. Elizⁿ E

Pollard Sarah B. B. H. L.

Berks & Ozon 2. Mtg

Donation pr Boone Jas

x1

1 Steel Louisa Alexander, F. H. Co 158 2 8

Thompson Betty J. Jas

2 Gillmore Mary 6 2 6

Hammond Jno 10 6 11

4 Benson Sarah Tr. David 2 2 2 0 18 2

Bragg Jno H. B. Chr

5 Hornaill W. M. C. H. Louisa 2 3 1 1 3 3

Chq Trm pr Spence A. H. H. D. 2 3 2 7 16 9

9 Abell Caleb Haughton B. M. 2 3 8 1 9 9

Tilney Mary A. J. Sam. l

Stone Wycherley J. Henry

10 Fardon Charⁿ F. Tho^s

Morley Jas. Popleth "

Stones Mary 7 3 11

Albright Elizⁿ 8 8 2

Milner Jsc 7 4 4 8

Sum "

1,742 3 1

48 6 7

62 10 11

16 4 10

7 18 6

21 18 9

61 10 3

16 12

71 16 11

9 10

100

39 5

7 1 1

16 9 5

10 10 5

79 14 8

16 13 6

53 13

8 10 8

8 11 1

10 6 7

10 5 3

13 11 4

7 3 11

8 8 2

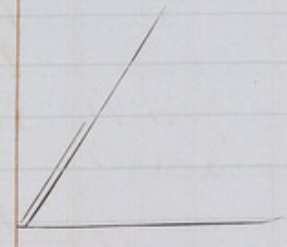
15 12 1

2,448 6 9

1742
 88
 62
 10
 21
 61
 10
 71
 9
 100
 36
 6
 11
 10
 10
 10
 10
 13
 11
 2
 3
 9
 9
 53
 8
 8
 10
 10
 13
 11
 2
 13
 2443

1870 $\frac{x}{27}$ Brk. ^{122.} $\frac{1}{2}$
 x 28 Bank
 House S.
 Do
 31 Bank
 Do
 Patients
 xi 2 House S.
 Patients
 Do
 3 Do
 4 House S.
 Bank
 5 House S.
 Patients
 10 Do
 House S.

1593 7 7
 156 19 7
 12 14 6
 15 8 9
 1778 10 5 97 9 9
 100 9 9
 1 15 9
 4977 15 11 33 4 8
 3 3 10
 2 11 6
 2016 15 11 3
 20 8 4
 153 7
 2190 7 10 63 5 6
 1 2 7
 2254 15 11 8 6
 2 6
 2257 10 5



Sum^d

£ 2,257 10 5

1870 $\frac{XI}{10}$ 123.
 XI 11 Bk Tw^d
 Edgar Ann Thompson Rdr 2448 6 9
 Smith Maria L. S. Wm 14 6 6
 Chq Trm pr Spence A. H. H. S. 6 9 2
 252 6 11

£ 2,721 9 4

" 15 Stock brk down 119 2 7
 XI 16 Lamb Alfred L. Jos^t 12 15 8
 18 Chq Trm pr Spence A. H. H. S. 103 16 3
 Harris Inc Walker Mary J. 8 2 7
 19 Lomax Car. S. Cox E. W. 27 6
 Stevens Mary 6 18
 " John B. 8 11 7
 Smith Alfred 12 17 5
 Stapleton Stephⁿ E. 8 4 6
 Bridgman Rebekah 7 15
 Barclay Jos^t G. 44 6 6
 21 Sedgwick Rich^d S. Adam 40 19 7
 22 McFaren Helen Mc L. David 27 6
 Chq Trm pr Spence A. H. H. S. 194 10 1
 Baxter Maricote K. No. M. D. 53 13 9
 25 Chq Trm pr Spence A. H. H. S. 45 16 8
 28 West Luffon W. Emma M. 27 6
 XI 2 Chq Trm pr Spence A. H. H. S. 85 19 6

Twc

£ 791 7

123.

1870 $\frac{x1}{10}$

x1 11

Perk. Exp^d

Bank

House S.

Do

14 Do

Do

Patients

Balance down

Ex- 15 x1 1870 for Barth

x1 16

House S.

Patients

18 Do

House S.

Bank

19 House S.

22 Bank

23 House S.

Female Attendants

House Servants

24 House S.

Patients

25 House S.

Trade for

House S.

Bank

30 House S.

Patients

x11 3

Bank

Exp^d

2257 10 5

104 6 2

13 14 1

173 1 4

19 16

21 7 9

12 11

119 2 7

£ 2,721 9 4

5 13 2

2 6

3 3 2

56 19 4

20 18 3

34 9

139 17 6

194 10 1

17 3

2

45 16 8

15 14 3

53 13 9

34 10

3 3

27 6

£ 637 4 11

124.

1870 XII 3

Brt Lu'd
House S.

637 4 11

Do

20 16

Patients

8 13 6

Do

3 14 10

House S.

64 6 9

Do.

41 2

Bank

15 1 3

House S.

81 9 6

Patients

68 14 4

House S.

2

Do

4 10 6

Do

8 7

Bank

35 1 10

House S.

34 5 3

Do

8 6 10

Patients

4 6

Do

1 12 6

Balance down

1034

Ex^o 20 XII 1870 Jon^o Burt
Joseph Warner

41 3
£1,075 3 6

XII

22

House S.

19 4

Patients

3 10

23

House S.

24 6 8 2

Do

33 4 9

Do

25 5 1

Bank

34 6 8

24

Patients

6 2

Fin^d

361 15 8
£361 15 8

1870 ^{XII}		125.							
		Bk. L ^d						442	3 9
XII	27	Becky Dan ^e	Walker Ac					7	18 3
		Doubleday Henry	N. Ac. M. Ac.					1	8 4
		Balance of Cash with D. Hs							
28		Woodward	Walker	35	15	7			
		Wright Sarah	S	20	8	3			
		Neighbour Geo L.						56	4
		Chg. Inv for	Spence Alf. d. Hs	507	14	4		50	8
29		Do	Do	557	15			369	11 7
		Do	Do						
		House S. viz		39	2	10			
		Do		501	13	7			
30								540	16 5
31		Wine & P.	for Patients	73	2	6			
		Do	House S.		18				
								74	6
		Harrison Jane H.	H. W. S.	20	12	3			
		Williamson Sarah Jr	Friend S.					13	2
		Lamb Alfred	from Baker's Jas					7	10
		Todd Maria	for articles returned					6	3
		For Sundries sold during Year						117	1 7
		" Disbursements paid	Do					111	7
		Housekeeper		1802	5	2		10	
								1802	5 2

442
1870
XII

1870 ^{XII}
23
28

125

Brk Lw^d
Bank
House S.

Do

Patients

29 House S.

Do

31 Do Salaries H.

Do Pat's Disburs.

Bank

Do Wine & P.

For Sundries sold

Balance over

485 8 9

524 11 7

74 0

117 1 7

1608 18 4

361 15 8

65 10 7

32 5 2

17 15 6

8 1 10

6 1

33 1 10

369 11 7

501 13 7

21 19 6

191 2 1

193 6 10

£ 1,802 5 2

1st Nov
1871

126.

1870—1871.

1st Month 1871.

1	Stock brk over								193	6	10
	York 2 Mtg's Boys' School										
	Int ⁿ on £500 1/2 yr										
	Thorp Fielden								10		
	Sundry small Discounts								1	1	
	Wood Boni ⁿ R. No. M. C.									2	5
6	Chg Trm pr Spence & Co. H. S.	2	0	4	10	3			88	17	
12	Nainby Thos. N. Trm	2	9	3	7	3			15		
13	Birns H. B. "	3	0	8	7	3			30		
	Chg Trm pr Hutchinson & Co. H. S.	5	10	4		11			171	17	8
14	Taylor Robt. late Finch & Co.	5	15	16		5			8	11	6
16	Corder Lucy C. Alex ⁿ	5	47	13		8			28	17	3

£ 547 13 8

17	Stock brk down								133	15	1
20	Hargrave Mary A. Westlake R. d.								7	4	11
	Chg Trm pr S. A. H. H. S.								79	14	11
21	Priest Ann P. No								9	6	6
	Jackson Han ^d J. Frd ^d										2
	Anderson Marianne A. C. J.								56	12	1
	Frw ^d								£ 293	13	8

1st Qu^r
1871

126.

1870—1871.

1st Month 1871.

1	1	Housekeeper				10		
	5	House S.				22	16	7
		Patients					11	
	6	Do	33	7	7		8	1
		House S.				66		5
	7	Bank	99	16	1		11	3 5
	1	House S.				34	7	4
		Patients						6
	13	House S.	145	7	4	50	16	7
		Do				77	1	1
		Do				9	12	8
		Patients					3	10
		Bank				45		
	14	House S.	328	1	6	39	13	4
	16	Bank	367	14	10	37	8	9
		House S.				8	15	
		Balance down	413	18	7	133	15	1
		Ex ^d 17 \ 1871 Jon ⁿ Burth				547	13	8
		at St. Anne						
1	20	House S.				13	12	
		Do.				17	14	7
		Bank	31	6	7	7	4	11
		Patients' balances						

Fin^d

38 11 6

1871 $\frac{1}{21}$

127.

Brk Tw^d

1

Sedgwick Rich^d S. PetersonPayne Eliza Woolsten W^m

Clook Ann C. Jas

Walters Eliz^h W. Ino

Vevers Sarah V. Ambrose

Brown " B. Fnd C.

Lees Mary L. Ino

Charlsworth Amelia Stevenson Jane

Clutton Val. C. C. Ino

Taylor Isa J. Gray W^mLamb W^m Roush Rich^d

Dyant Emily M. Riptman Lydia

Lawrence Sarah A. L. Lee C.

Tuckleswait Emily M. Mary E

Macdermid Harri^t Sparkes M^{rs} M^{rs}

Sanders Sarah S. Fnd W.

{ Burgers Jonⁿ

Sanderson Sarah

11 8 4

7 9 8

Hipsley Hy

Appleton Eliz^h Newburn Eliz^h

Williamson Sarah J. W. Sarah

23 Thompson Susan S. Ino

Robinson Chr^a J. Phillips "

Findsey Jas L. Sarah

Todd Maria S. Ino Jn

Whitehead Eleanor Cask W^m

Rutter Ind. R. R. B.

Follett Rouscliffe Mary R.

Flw^d

896

L 5

293138

35132

857

5193

14109

37152

14310

6142

2291

1033

60410

81810

14148

55133

5919

2911

619

1818

331611

48

55811

6410

10179

3311

451711

9110

1564

89695

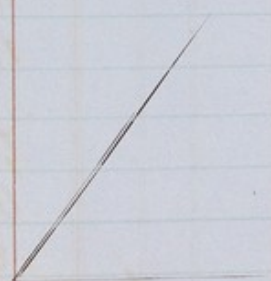
263 1/2
 35 1/2
 1
 5 1/2
 14 1/2
 3 1/2
 14 1/2
 6 1/2
 22 1/2
 10 1/2
 60 1/2
 8 1/2
 14 1/2
 55 1/2
 50 1/2
 1 1/2
 6 1/2
 18 1/2
 33 1/2
 4 1/2
 55 1/2
 6 1/2
 10 1/2
 33 1/2
 45 1/2
 0 1/2
 15 1/2
 896 1/2

1871 $\frac{1}{27}$
 1 23

127.
 Brk Lwd
 Bank

528 7 4

38 11 6
 499 15 10



Fwd

£ 538 7 4

1871	$\frac{1}{24}$	128.	Berk Edw ^d						896	9	5	$\frac{1}{24}$
1			Jos Edw ^d	J. Lee					12	14	11	
			Shepherd Mary ⁿ	K. Ino M. P.					104	4	5	
			Newby Jas	Carron Mo					5	17	3	
			Heardley Frances	Mr. "					8		3	
			Hanson Geo	Heardley Alf ^d					13	11	11	
			Watson Eliz th	Richter Mo R					8	8	1	
			Beaktane "	B Edw ^d Jr					16	12	6	
			Potter Jas	P. Chan & Co.					23		10	
			Foster Martha	Knowles M ^r Jr					47	13	7	
			Brooke Bridget	C. Georg ^a					47	3	9	
			Thompson Betty				6 19 6					
			" Mary				2 16 6					
			Harrison Jas						9	16		
			Unshank Jos ⁿ	U. Mary					25	14	10	
25			Caldwell Chs	C. Sarah	12 19 7 9				27	2	3	
			Treacy John	Milward Isa					45	10	3	
			Crow Sophia	C. Jane					30	8	7	
			Elihu Henry	C. Jas					6	18		
			Rundell Martha	Elihu Mo					62	6	2	
			Booth Sarah	Brown Lydia					7	15		
			Brankston Eliz th	B. Jemima					29	6	11	
			Appleton Mo C.	A. Eliza					20	7	11	
			Simonsdale Mo	C. Eliz th C.					38	18	11	
			Payne Jas H.	K. Ino M. P.					15		9	
26			Horsnail Georg ^a	H. Maria C.	553 2 6				7	7	6	
			Bask Mary	B. Chs					23	7	8	
			McLaren Helen	McL. David					19	19	11	
			Pollard Sarah B.	P. Hy L.	1613				9	13	7	
			J. W. C.						16	13	11 1/2	

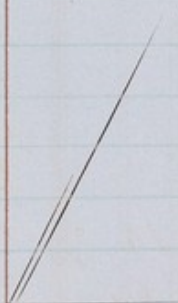
806
 12
 104
 5
 8
 13
 8
 16
 23
 4
 4
 1
 25
 27
 45
 30
 6
 62
 7
 20
 26
 38
 15
 23
 19
 6
 613

1871 $\frac{1}{24}$
 1
 25
 26

128.
 Port Liv'd
 Bank
 Do
 Do

714 6 -
 1037 4 4
 1,370 19 1

538 7 4
 175 18 8
 322 18 4
 333 14 9



Inc

£ 1,370 19 1

1613 11 2
8 5 3
121 8 0
17 1 4

13 2 2
35 7 3
1 1 1
32 3 3
6 11 1
16 2 4
16 6

8 5 5
25 7 8
12 10 0
78 10 2

42 14 1
10 10 1
00 10 3
43 11 3

51 1 1
63 5 3

1871 $\frac{1}{27}$
1 26

11 2

27
28
31

3
4

129.
Brp Lw^d
House S.
Do
Patients
House S.
Bank
Do
Patients
House S.
Bank
Patients
Do
House S.
Do
Do

1479 3 9

1493 2 10

1807 16 1

1997 11 9

2011 7 6

2048 1

1370 19 1

31 1 8

76 2

15

13 19 1

68 13 11

155 7 8

1 3

90 10 5

179 1 2

2

4 1

6 13 4

13 15 9

36 12 7

Fw^d

£ 2048 1

130.

18th 11

Bth Lwd

2048 1

" 9

House S

5 5 6

Patients

1 8

10

House S.

2053 7 3

72 18 5

Patients

7 6

Bank

2126 13 2

205 9 3

11

House S.

34 11

Patients

18 12

14

Do

2384 15 4

10

House S.

26 12 6

16

Do

2411 17 10

9 12

17

Do

2485 9 5

63 10 7

Bank

68 12 7

18

House S

34 17 9

Patients

1

20

Bank

2589 9

42 4 8

House S.

11 8

Balance down

2631 17 1

122 4 5

Expd 21. 11. 1871 J.S. Rowntree
Alfred Sturges

£2,754 1 6

11 23

Patients

4 12 9

4 12 9

24

House S.

2 10

Do

111 14 9

104 3

25

Do

33 13 4

Patients

9 1 6

Sw'd

154

154 9 7

1871	$\frac{11}{27}$	Port L ^d							202 19 9	1871	$\frac{11}{27}$
"	28	Marsh James		50						"	
		Less, returned to him		26 4 7						"	
		Payer Clara							23 15 5		
		Chq Trsr pr Spence Alf H ^y									
		H & S Trade A/c		313 18 4							
		Do		33 13 4							
									34 ⁿ 11 8		
III	1	Jerry Eliz th L. J. Ind. A		66 4 6 10					52 12 9		
	3	Green Har Morgan M ^r		71 6 19 7					5		
	8	Uckworth School		72 1 19 7							
		Int ⁿ on £2,000 $\frac{1}{2}$ yr							40		
		Satterthwaite Coal									
	10	Chq Trsr pr Hutchinson F ^r H ^y		76 1 19 7					110 14 10		
		Dann's J. Div ^d $\frac{1}{2}$ yr C & C. Bk		872 14 5					1 7		
	14	Reynolds Sam ^r R. Maria							16 5		
		Smith Maria L. J. W ^m							7 6 6		
	16	Chq Trsr pr Spence Alf H ^y H ^y		897 12 "					113 12 7		
	17	Do Do Do		1011 5 6					192 2 4		
				1203 7 10							
									1203 7 10		
III	21	Stock b ^t down							101 8 1	III	23
		Mills Inc M. Frances Co.							9 15		
	23	Daves Jas E. late C. Walter J		120 18 4					9 15 3		24
		Tru ^d							120 18 4		

292 19	1871	$\frac{11}{27}$	131. Bk L ^d						154 0 2
11	28		House S. Trade Acc.	468	7	11			313 18 4
23 15	11	2	Bank	573					104 12 1
		3	House S.	6 11	18	10			38 18 10
		4	Do						29 10
			Patients						3 12 1
		7	Do	645		11			10
34 11			House S.						10 9
52 12		10	Do	645	12	6			36 13 7
5			Do						5 2 2
		11	Do	687	7	9			31 16 4
40			Bank						45
		14	House S.	764	4	1			52 3
10 14 10		15	Do	516	4	4			29 16
1 7			Patients						1 14 7
16 5		16	Bank	547	14	11			24 18 6
7 6 6			House S.						2
13 12 7			Patients						10 11
92 2 4			Do						2 6 6
		17	House S.	875	12	10			151 4 4
			Do						40 16
		18	Do	1067	13	2			34 6 7
				101	19	9			1101 19 9
			Balance down						101 8 1
			<u>Ex^d 21 III 1871 J^{on}-B^{ur}th</u>						<u>1203 7 10</u>
101 8 III		23	House S.						47 7 3
9 15			Patients						4 3
9 15		24	Do	51	7	6			1 2
			House S.						7 19 3
120 18			F ^w d	60	8	9			<u>60 8 9</u>

1871	$\frac{111}{24}$	Ber. L ^d						120	18	4	1871
111		Chg. Trsr pr S. A. H ₂	H. S.					80	13	1	11
28		Tomax Car ^c S.	Box Edw ^d H.	210	11	5		33	1	10	
		Chg. Trsr pr S. A. H ₂	H. S.					92	8	10	
		Do " Hutchins ⁿ J ^r	"	336	2	1		440	17	2	
29		Rissell Lucy	B. L ^r s.					5	4		
30		Hardinge Fred ^k	H. Han ^d E.					84	16	8	
		Harrison Jane H.	H. Tr. S.	887	8	8		20	8	9	
		Chg. Trsr pr S. A. H ₂									
		House S.		54	4	11					
		Do Pats' disbursements		420	2	11					
								474	7	10	
31		Wine & P. a ^{cs}	Pats	79	3	5					
			H. S.			54					
								79	8	9	
		Fr. Sundries sold during Qu.						134	16		
		" Pats' disbursements pr Do						53	15	10	
		Housekeeper						10			
				1639	7	1		1639	17	1	

132.

120 18	1871	$\frac{111}{24}$	Brk Lw ^d				60 8 0
80 13			Bank				19 10 3
33 1		25	House S.				22 1 9
92 8		27	Do	102	-	9	9 19 3
140 1			Do				60 7 10
5 4		28	Bank	172	7	10	33 7 10
84 10			House S.				11 3 11
20 8			Do				42 16 6
			Patients				1 1 5
		30	Bank	260	11	6	110 9 5
			House S.				4 6
		31	Do	371	5	5	440 17 2
			Do				
			Pat's Disbursements				420 2 11
			Bank				
			Wine &c	79	8	9	
			Sundries sold	134	16		
							2 14 4 9
			Balance to	5446	10	3	193 6 10
			E Sol 1.				
							<u>1,639 17 1</u>

Ex^o 18 IV 1871
 for Burth
 Alf. H. P. & Co

