

Cash Book

Publication/Creation

1 January 1853 - 31 December 1855

Persistent URL

<https://wellcomecollection.org/works/gxqjbg9h>

License and attribution

You have permission to make copies of this work under a Creative Commons, Attribution, Non-commercial license.

Non-commercial use includes private study, academic research, teaching, and other activities that are not primarily intended for, or directed towards, commercial advantage or private monetary compensation. See the Legal Code for further information.

Image source should be attributed as specified in the full catalogue record. If no source is given the image should be attributed to Wellcome Collection.

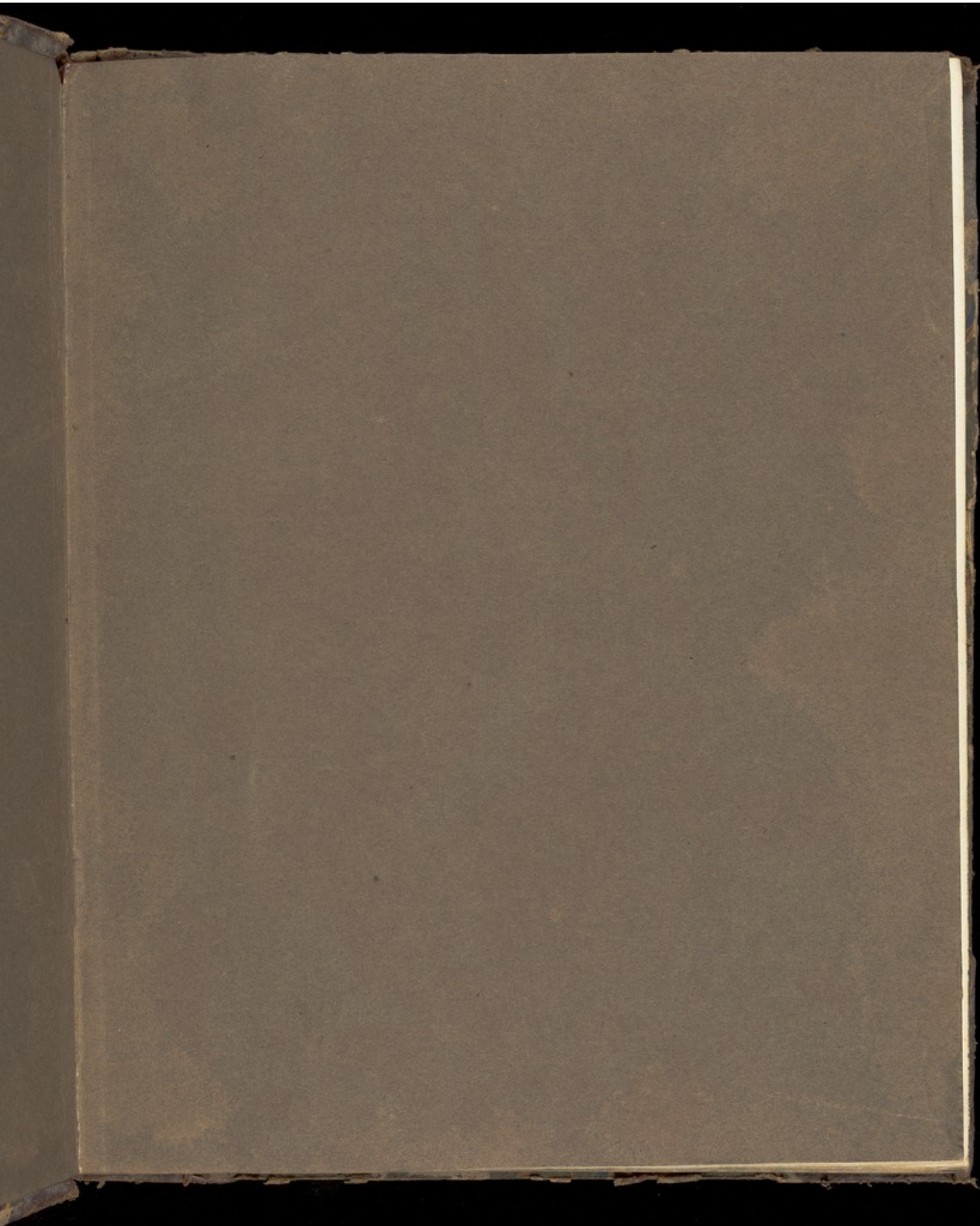


Wellcome Collection
183 Euston Road
London NW1 2BE UK
T +44 (0)20 7611 8722
E library@wellcomecollection.org
<https://wellcomecollection.org>

A.
*Secretary's
Cash-book.*

June 1. 53 ——— 12th Decr. 55.

E/5/1



2/3 R/h



A.
*Secretary's
Cash-book.*

*From 1mo 1. 1853 To 12mo 31. 1855.
Both inclusive.*

D^r Cash (Secretary's ⁹/₁₀)

L & A L & A

1853.	1	To Capital				122	3	10
		To Wilson Mary Grace	11	1	-			
		To Dawson Geo. Jr. H. H.	8	3	-	19	4	-
	6	To Chappin Bey th 13. 4. 6				40	19	-
		To Treasurer 13. 5. 10				26	10	4
	8	To Dymond Josh J	9	6	5			
		To Bottomley H.	8	14	10			
		To Feltham H.	7	10		25	2	1
		To Treasurer				126	17	2
	10	To Payne Dr	16					
		To Newburn Francis	28	1	10			
		To Latham H.	8	6	8			
		To Hanson H.	14	19	4	52	3	10
	11	To Fisher Abm	119	2	4			
		To Libbeter La	3	13	10			
		To Sanders Sarah Josh	7	7				
		To Crooke Georgiana	50			179	16	9
	12	To Williamson Wm	3	17				
		To Stanley H.	3	5				
		To Barron R P	72	14	3			
		To Pollard Richd	3	1	10	82	18	1
		Ans. fwd				675	15	1

Contra

C^r

L s a

1853
1

1	By Housekeeper (nominally,	10	.	.
	By House & Sundries	8	9	8
	By Wages to "N 13"	13	6	6
3	By Treasurer T. Lane,	8	3	-
5	By House & S		12	8
	By Wages to "N 13"	13	3	10
6	By House & S	66	19	6
	By Knives & S "N 13"	1		
	By Patients	1	1	2
7	By House & S	29	12	4
	By Patients			8
8	By Wages to "N 13"	9	1	9
	By Patients	7		
10	By House & S.	11		
11	By do		1	9
	By Patients		1	-
12	By Nicholson Jan th		1	4

Ant Lew^d

£ 162 13 2

		2		L s a		L s a	
1853		Aunt Let. Geo				675151	
1	12	To Nicholson Mary		27	18 8		
		To Pryor Same		9	13 3		
		To Kentish Ann ^{Emma}		11	2 5	48	14 4
		To Nicholson Mary ^{2x15.2. - - - } 26.10.9}				2	1 4
13		To Weatherall Josh		76	6 6		
		To Clark Josh		43	2 9		
		To Fox Geo		12	6 9		
		To Goddard Rickman ^{874.10 -}		16	3 3	147	19 3
14		To Baker Hank		14	12 6		
		To Manser Mr		55	"	69	12 6
		To do do ^{2x15 949.2-6}				5	" "
15		To Gilleth Jonathan		9	15 10		
		To Roberts Eliza ^(P. G. d. w.)		30	7 1	40	2 11
		To Treasurer ^{84.12.6 7.15.9 13.10 7.17.7 1093.13.10}				104	8 5
		To Mason Jas				212	"
17		To Beaumont John		11	18 2		
		To Murray Capt. H.		30	19 10		
		To Harvey Mr		5	9 9		
		To Eliott Mr		57	11 "		
18		To Hodgkinson Same		3	14 7		
		To Weylance Peter		25	" "		
		To Miller Josh		23	8 6		
		To Martindale J		29	8 2	187	10 "
		Aunt Geo				1283	15 10

1853

Acct. let Geo^d

162132

1

12 By House & S. 4. 5. 9 P 4 166.19 "

4 6 9

13 By do 3. 8. 9 P 5 170.8.11

3 9 -

14 By Treasurers

Nichols & Manser's (Donor)

7 " "

By House & S

254.1.2

76 12 3

15 By Hells Mr. Richardson

1 15 9

By Lamb Jos^y Michael Isidore

7 17 7

By Wages & " 13"

11 14 6

By P

1

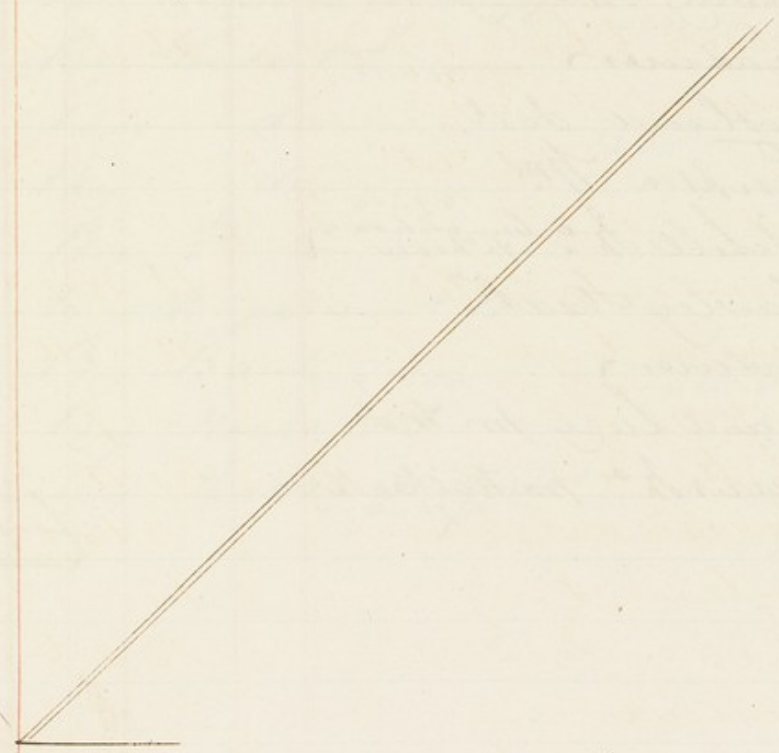
By Mason Jos

282 9.1

7 " "

16 By Bank

588 14 4



Acct. Geo^d

£ 871 3 5

1853 To Amk bet Geo^d
 1^{mo} 18 To C & Co BK (Theaker's dis)
 To Kitching M^e (Harrison Tr)
 22 To Do (Harrison Tr)
 To Steery Jos^t Jr
 To Hopkins Hy (cons^t 13")
 - Priestman Jos^t Hartas Jos^t
 To Humphrey Stanley
 To Kitching Chs
 To Brown M^e & Co
 24 To Ellis M^e
 To Thompson M^e 1445. 2. 6
 25 To Kitching M^e
 To Treasurer 1460. 18.
 26 To Cranland Jos^t
 To Thompson Wm 1493. 4. 1
 27 To Mitchell M^e (by platon ch)
 To Chasley Sheat
 To Treasurer 1560. 9. 11
 28 To Hancock Lucy Jr W. St
 To Harris M^e Jr Walker the
 1574. 14. 4

Debit	Credit
	1283 15 70
	13 19 2
	10 6 10
46 10 3	
3 11 3	50 1 6
	10
23 17 2	
4 12 11	
6 4 6	
38 11 9	
3 12 10	76 19 2
	5 " "
	10 15 6
	17 6 1
	15 " "
	40 " "
	7 5 3
	20 " "
	10 8 10
	3 16 2
	<u>1574 14 4</u>

1853

- 1 By Aunt Let Lu^d
 18 By Bawly Mary (Salvin Elderth)
 By House & S 871. 17. 6
 22 By Bank
 By House & S 32. 19. 9 P 4
 By Wages "N 13" 1237. 4. 6
 25 By Kitching M^c Ball & L^g's rent
 By Treasurers per K. S. (Domen "N 13" 1122
 By House & S 2. 19. 3 1250. 10. 9
 26 By P 1250. 16. 9
 27 By Moore Nicholas for Bowdens
 By House & S 17/3 P 11/7
 By Provisions for Supper "N 13" 1276. 16. 1
 28 By House & S
 By do 1305. 1. 10
 29 By do
 By P.
 By Wages "N 13"
 By Bank 1461. 6. 6
 31 By House & S
 By Balance forw^d

L s d

871 3 5

13 10

3

321 11 5

33 . 1

10 15 6

7

10

2 19 3

6

20 .

1 8 10

4 10 6

10 - 3

18 5 6

24 10 10

1 11 10

3 1 4

127 " 8

10

112 17 10

L 1574 14 4

2^d Month 1853.

2	1	To Balance b ^d Geo ^d		£	s	d
		To Treasurers	"N B"	112	17	10
		To do	Wm	114	15	10
		To do	Hs ex ^{ps}	10		
			^{232.4.9}	94	11	1
	3	To Candler M ^r Potter Jas		20	16	7
			^{253.1.4}			
	5	To Jones W L. Lickely		17	"	
		To Treasurers	Hs ex ^{ps}	74	8	5
			^{344.9.9}			
	7	To Bragg b ^r	Bragg J H	52	15	1
		To Baker M ^r	Baker Am M	12	12	10
		To Kitching M ^r	Wright Ellish	6		2
		do	Houlding M ^r	5	3	6
			(Pat's dis, do do			6
		do	Wright Is "D"	5	"	
		do	Dawson Geo ^r	8	"	
			^{434.1.10}			
	9	To do Hutchinsons b ^r		33	"	"
			^{467.1.10}			
	12	To Treasurers	Hs ex ^{ps}	31	1	11
		To do	Beakbane Edw	20	6	8
		To do	N B.	2	19	7

Am^t Geo^d

£ 521 10 -

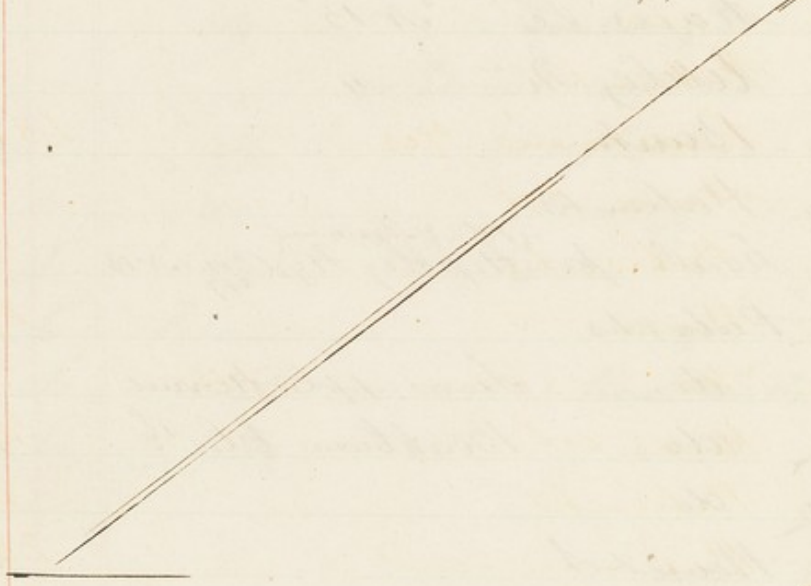
2^d Month 1853.

£ s a

2	1	By W.W. paid in Error 1. & R 9c	10		
		By House & S	7	7	
		By Patients	5	16	2
					23.3.2
	2	By do		1	2
	3	By Knowles Shop "N B"	2	"	"
		By H ^{ouse} & S	17	6	3
		By Patients	2	18	2
					45.8.9
	4	By House & S	49	15	2
					95.3.11
	5	By do	20	15	5
		By Patients	1	4	"
		By Wages &c "N B"	2	19	7
		By Utley M ^r " "	1	5	"
					121.7.11
		By Bank	98	16	4
					220.4.3
	7	By Patients			6
					220.4.9
	8	By Reas ⁿ pr Hippoly Hy ^d (Dens N B)	13	"	"
					217
	9	By Patients			1
		By do Sweetapple Harvest	2	"	"
		By do Beaklaw Elis ^h	20	6	8
					255.12.5
	10	By do			9
	11	By House & S	10	6	6
		By Patients			13 11
					266.13.7
	12	By Bank	14	7	8
		By Wages &c "N B"	2	18	9
		By House & S	16	-	6
		Ant. Geo ^d	£	433	1 6

1853	To Aunt Ltr Geo		£	s	d.
			52	1	10
2 mo	14 To Feltham Dr	1 Wallis Ann	17	17	9
	15 To Sessions Sess	Hughes Alice	7	13	9
		Stoulen Dr	4	8	5
	16 To Vainly Wm	(Sarah)	13	18	11
	To Chasley Treasr	Burken Mariah	2	10	
	To Treasurers		77	"	
	18 To Kitching Dr	Sweetapple Hart	16	"	
	19 To Treasurers		40	16	10
	23 To Wacker Dr	Hudson Dr	5	13	9
	24 To Treasurers		281	13	2

973.18.7



£973 18 7

1853 By Am't btr Jw^d

2 14 By Filings

"N 13"
510.1.6

16 By House & S 79

By Patients

510.8.3

17 By House & S

By Patients

18 By Knowles Th^d

"N 13"

By House & S

536.--.7

19 By Bank

By Wages &c

"N 13"

By House & S

602.10.11

21 By Do

602.18.4

23 By Patients

24 By Tradersmen's a/c

By House & S

By Patients

886.6.10

26 By House & S

By Wages &c

"N 13"
904.19.--

28 By House & S

By Patients

By Balance fow^d£ s d
433 1 6

77 " "

5 9

1

1 11 9

1 9

1 " "

22 13 10

47 4 10

2 4 1

17 1 5

7 5

1

281 13 2

1 4

10 4

17 4 4

1 7 10

38 1 -

2 18 7

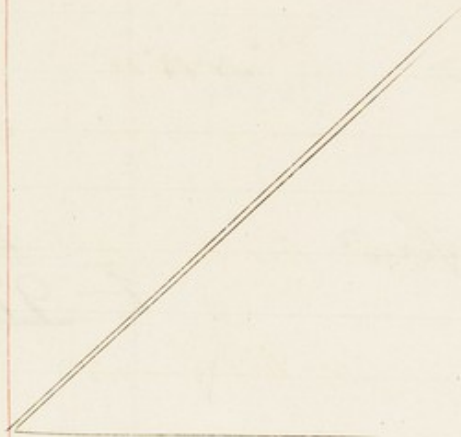
28

£ 973 18 7

£973

6
3^d Month 1853.

3	1 To Balance lch Geo ^d		£ 28	" "
	To Treasurer		73	18 2
	2 To Crutchfield W. pr Whitten ^{105 13}		3	14 10
	3 To Sweetapple Harriet, pr Kitch ^{105 13}		6	18 11
	To Norton Ho ^d & Son ^{105 13}		50	" "
	Doans "N B"	162.11.11		
	5 To Treasurer	235.10.2	72	18 3
	12 To Ditto	258.13.	23	2 10
	14 To Storey & Cheley, pr Beetley	449	6	10



Am^t Geo^d

£ 2653 ~

6
3^d March, 1853.

3	2 By House & S.		£ s d
	By Patients	6. 6. -	6 5.
	3 By House & S.		1 "
	By Patients		33 15 4
	4 By Knowles Th ^r "N 13"	43. 11. 10	3 10 6
	By House & S.		1 " "
	By Patients	80. 15. 9	32 17 11
	5 By Bank		3 6.
	By Treasurer, pr Hipsley Hy.	"N 13"	16 7 6
	By House & S.		50 "
	7 By do	160. 2. 11	9 12 8
	8 By Patients		3 7 "
	9 By do		3
	11 By House & S.		1 -
	By Patients	170. 7. 6	10 3 2
	12 By House & S.		2
	By Wages &c	"N 13"	15 8 6
	14 By House & S.	189. 15. 3	3 19 3
	By Patients	Lease & Gas	5 11.
	15 By do	pr Kitching M ^r	2 4
	16 By do		1 2 6
	17 By do	pr Kitching M ^r	1
	" By House & S.	Lease & Gas	3 6
		Amt Geo ^d	10 5 6
		£	207 1 1

1853	To Amt ltr Geo ^d		£ 265 3	
3	18 To Treasurer	s. 13.	18	
	To do	Sundry payments 2. 18. 9 + 2. 4. 1 + 1. 7. 10 } s. 3. 19. 2 } 13	10 9 11	
	19 To Treasurer	293. 12. 11	81 13 10	
	23 To Lambert M ^e pr Mason Thos	375. 6. 9	9 1 2	
	25 To Wood M ^e	384. 7. 11	1	
	26 To Treasurer	385. 7. 11	74 10 4	
	28 To Discount	459. 18. 3		
	To Gooch's Ann Annuity	5. - . 7	x 10 . 7	
	* These 2 sums have been kept in the cash box since being rec ^d .			
	29 To Treasurer	2. 19. 8 + 3. 18. 3 and } s. 11. 15. 6 } 13	18 13 5	
		488. 12. 3		

Amt Geo^d £ 488 12 3

1853

3mo

- By Aunt Lett Lewa
- 17 By "New Building," from Kitchen ^{Book case}
- By House & S. 225. 20 3
- 18 By Gas 70 pm Cooper's
- By House & S.
- By Patients 275. 14. 4
- 19 By Bank.
- By House & S.
- By Wages &c "N 13"
- 22 By Patients 294. 12. 9
- 23 By Do
- 24 By House & S.
- By Patients 364. 12. 5
- 25 By House & S.
- By Patients 376. 6. 8
- 26 By Bank
- By Wood Wm
- By House & S.
- By Wages &c N. 13
- 28 By Bank 405. 10. 5
- 29 By Knives & S. "N 13"
- By House & S.
- By Patients 440. 16. 11

207 1 1

18 " "

1 2

26 5 10

24 1 10

4 5

6 10 .

9 8 9

2 19 8

3 6

11 6

65 1 7

1 " 7

11 5 6

8 9

9 1 2

1

15 4 4

3 18 3

10 . 7

1

17 14 4

6 11 7

Aunt Lett

£ 440 16 11

488 12 3

£ s d
488 12 3
79 10
253 10 2
189 10 8

44 15 5
65 8 2
47 11
10
1178 7 7

8

1853 By Aunt let Lew^d
3 20 By House & S
31 By do
By Patients
By Salaries
By Patients' disburse^{ms}
By Bank
By Balance down

£ s d
440 16 11
33 17 11
1 7 11
5 13 7
253 10 2
189 10 8
110 3 7
143 6 10

£ 1178 7 7

1853 - 4.

4th Month 1853.

£ s d
143 6 10
18 4 4
7
104
17 8
6 15 5
18 4
41 11

4 1 By Housekeeper nominally
By Annuitants
By House & S
By Patients
2 By House & S
By wages &c, pr atty &c s. 13.
4 By Patients
6 By House & S
By Patients
8 By Annuitants

£ s d
10
104
41 11
16
14 6 9
4 15 9
1 11 8
1 11 5
1
1 8 4

Aunt Lew^d

£ 179 12 5

£ 339 13 11

		9	£ s d
1853	To Ambr lch J ^d	339. 13. 11	339 13 11
4	To Brasfield Jos ^h , as below		40 . 5
		Lawton Ann 12. 12. 6	
		Dickens on Eliz th 8. 7. 14	
		Dickens on Eliza 10. 7. 11	
		Thaaley Mary 8. 12. 8	
	To Hodgson Thos ^d , pr Fatham R ^d		4 1 8
	To Cooniks. Margt, " Christman J ⁿ pr	399. 8. -	15 12 "
12	To Treasurers	H J S	40 6 4
		439. 14. 4	
	To Theaker Thos ^d , pr Bank		11 - 11
14	To Green Caroline, pr Merry Jos ^h pr		3 6 11
	To Smith Martha, " Baker Harb ^t		16 5
	To Brooke Budget, " Georgian w	315. 7. 2	45 " .
15	To Goldsmith Anna M ⁿ , " George		26 14 .
	To Thomson Chas ^t , " Barrow R. P.		73 10 9
	To Fisher Eliz th , " Abm ⁿ		59 13 5
	To Kentish Ann, " Ann		10 16 10
	To Walker Ann, " Clark Jos ^h		42 4 10
	To Appleton Eliz th , " Newburn J ⁿ		28 7 1
	To Lockett Esther C., " Francis		62 14 9
	To Pollard Martha, " Kitching M ⁿ	822. 9. 1	3 . 3
16	To Treasurers		81 19 10
	To Fisher Maria		31 9 2
	To Fisher M ⁿ , } pr Cadw ^d		8 13 4
	To Peacy M ⁿ , " Whitelaw Bk	977. 1. -	32 9 8
Ambr J ^d		£	977 1 1

£ 339 15
40

4 11

15 11

40 6

11

3 6

16

45

26 14

73 10

59 13

10 00

42 4

28 7

62 14

3

81 14

31 4

8 13

32 9

977 1

1853

4

8

By Amb. Ch. Geo^d

By House & S

By Patients

9 By Bank

By House & S

By Wages

11 By Patients

14 By Patients

15 By House & S

By Patients

16 By Bank

By Wages

By Tradesmen's accs. pr. 11/12/2 " "

By House & S

204. 7. 1

"N. B." 291. 4. 5

291. 5. 1

291. 6. 1

342. 2. 2

"N. B."

855. 19. 11

£ s d
179 12 5

24 8 2

6 6

49 7 9

31 4 "

6 5 7

8

1

50 15 10

3

43 9 8 7

6 9

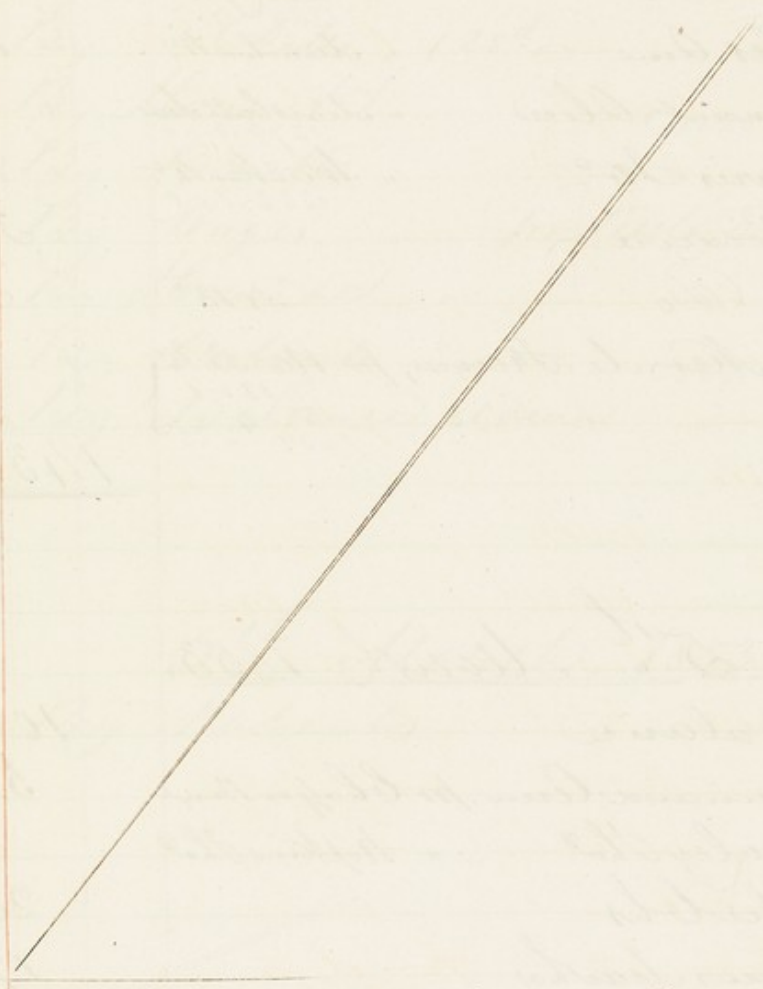
45 15 11

22 4 3

Amb. Geo^d £ 855 19 11

		10			
1853	To Aunt Lett Jew ^d				977 11
4	18 To Harrison Mrs. pr Ainsworth Jas.				10 18 "
	To Thwaites Mary ^t , " J. John				17 1 9
	To Thwaites M ^e Denon "x 13"				5 " "
	To Sanders Sarah, pr J. Jos ^h				7 17 6
	To Beaumont Mary, " B. John				12 5 3
	To Fox Edw ^d " St. John				12 . 7
	To Hanson Jos ^h " R. John				14 14 2
19	To Mansfield Jane " Roberts Ch ^l				29 1 4
	To Howard Mary	16. - 1. 6			
	Baker Mahdow	6. 6. 1			
	To Humphrey Stanley				22 7 7
	To Liddell's Budget pr Jas				3 11 8
	To Gummersall Sarah, " Bedford John				9 4 11
	To Treasurer £ 4. 15. 9; 6. 5. 7; 6. 9. - "x 13"				17 10 4
	To do	1184. 10. "			45 15 11
20	To Thompson Betty pr J. Jas				5 13 9
	To Anderson Ann	9. 14. 5			
	Morley Jas	8. 7. 10			
	Pr. Firth Jos ^h				18 2 3
21	To Mearns M ^e pr. B. Jos ^h -				6 1 9
	To Hemingway Reuben J. " Dis ^h M ^e 5. 7				44 5 1
	To Pryor Eliza " Kitching M ^e				17 13 6
	To Polglass M ^e From desk				1 3
	Aunt Jew ^d Patients' money				1276 78

		<u>10</u>		<u>L</u> s d
977	1853	By Aunt Lett Geo ^d		855 19 11
10	4	18 By Patients		5
17	19	By Treasurer for Hipsley H. "x13"		5 " "
5		By House & S	862. 4. 11	1 " "
7	20	By Patients		1
12	21	By Do		2 18 7



Aunt Geo^d L 865 46

		11		L s a	
1853	To Aunt bet Lew ^d			1276	78
14	22 To Murray Elis ^d Ann, pr M. Capt ^r			29	182
	" To Hutchinson Elis ^d		" Kitching ^r 1311.7.11	5	21
23	To Treasurer			33	161
	To Shaker Th ^d		pr Bank	2	183
	To Kitching Frances		" K. C.	3	1610
	To Meldrum ^r L.		" Keltham ^r	2	2
	To Abellebaleb		" Harvey W ^r 1359.17.7	7	164
25	To Coles Ann		" Munchin ^r W ^r	15	151
	To Tennant Alice		" Marshall ^r S ^d 1379.8.-	3	154
28	To Harris M ^r		" Walker ^r R ^d 1383.14.1	4	61
30	To Treasurer			39	111
	To Do		" N ^r 13	5	18
	To Benken M. Frances, pr Harele ^r R ^d		13.1 5.4.73 1435.4.73	5	171
				1435	-3

5th Month 1853.

5	2 To Balance			109	17
	To Brennan Ann, pr Chaffer Bury			54	47
	To Thornley Th ^d		" Hopkins Th ^d	3	71
3	To Ellis Chs			20	10
	To Evans Mark			17	59
	pr Ellis R ^d 27.15.9				
	Aunt Lew ^d			204	9

1853	By Aunt Lett Jew ^d		£ s d
11	22 By House & S	875.16.4	865 4 6
	23 By Bank		10 11 10
	By Wages. pr Luddy & Co "x B"		30 6 12 9
	By House & S	1204.10.7	5 18.
25	By Ditto		16 3 6
26	By Ditto		16 13 9
27	By Patients	1221.7.2	1 10
	By Ditto 125 th ,		1.
29	By House & S	1228.1.8	2 6
30	By Bank		6 12 -
"	By Wages. pr Luddy & Co "x B"		73 10 4
"	By House & S		6 1 5
"	By Patients	1325.18.8	15 15 2
"	By Balance down		2 10 1
			109 1 7
			£ 1435 - 3

5th Month, 1853.

5	2 By Patients	1 12 9
---	---------------	--------

Aunt Jew^d £ 1 12 9

1853	To Amt b ^h ¹² <u>Sw d</u>		£ 204 9
5	4 To Williams on Rachel, ^{pm W. W.}	208.6.1	3 17.
	6 To Hodgkinson Clin ^h , ^{" H. Sams}	211.7.7	3 17
	7 To Treasurer		83 9 8
	To Do	" N.B."	6 1 5
	9 To Hingstone Jas. ^{pm Sams Jos^h}	300.18.8	13 16 1
	To Houlding Wm ^{" (Sams on Geo)}		8 2 5



£ 322 17 2

5	10 To Balance b ^h down		104 " 10
	To Sichel Geo ^e ^{pm John W. L.}	120.19.3	16 18 5
	14 To Treasurer		65 6
	To Do	" N.B."	18 1 11
	16 To Baker Ann M. ^{pm B. M.}	204.7.2	10 19 7
	18 To Stone Wycheley, ^{" Beesley Hy}		6 10



Amt Sw

£ 221 16 9

£ s d

1853	By Aunt let Geo ^d		1	12	9
5	3 By Patients		3	8	..
	4 By House & S		3	4	1
	By Patients			1	
	By House & S		6	10	6
	6 By Ditto	14.16.4	57	19	11
	7 By Bank	72.16.3	108	3	1
	By wages	for Littley No "A.B."			
		Masonry 6.10.2	18	1	11
		Bricklayers 11.11.9	19	14	6
	By House & S				7
	By Patients	218.16.4	104		10
9	By Balance down		£322	17	2

5	11 By Patients		2	..	
	12 By House & S		6		
	13 By Ditto	45.13.6	45	5	6
	14 By Bank		38	16	11
	By House & S		17	11	
	By Patients			9	6
	By wages	for Littley No "A.B."			
		Masonry 5.2.3	14	19	
		Bricklayers 9.16.9	2	12	
		117.9.11	25	14	
16	By House & S				
17	By Ditto				
20	By Patients				
	Aunt Geo ^d		£146	16	11

13.

1853 To Aunt let Geo

5 24 To Treasurer

25 To Silvey Mary A. for T. Same

26 To Treasurer

28 To do

To do

To do

30 To do

6 2 To Charley Sus^h H.

for Crossfield Hy

3 To "Sundries"

To Self

4 To Treasurer

To do

to a

221 16 9

133 56

3

45 17

83 4

15 3 7

35 " "

41 14 2

56 14 6

20

5

117 9 5

1 10 9

Aunt Geo

£ 779 15 8

1853 By Amb ltr fwd

£ s d.
146 16 11

5 24 By Bank

17 9 7

By House & S

1 8 4

By Female Attendants' &c Wages

133 5 6

25 By Patients

2 2 1

301.2.5

26 By House & S

6 2 8

By Patients

1 19 10

By Wages, pr Kitchen &c "s. 13"

4 7

309.9.6

27 By House & S

75 13

By Patients

11 . 9

396.3.3

28 By Carle Thos. G. Hull, pr Quiley &c "s. 13"

35 .

By House & S

20 11 2

By Patients

1 4 7

By Wages, pr Quiley &c "s. 13"

Masonry 9. - . 6

Bucklary 32. 13. 8

49 4. 13. 2

41 14 2

30 By House & S

1 5 4

495. 18. 6

6 1 By Patients

1

2 By do (Charley & H)

9 8 .

By do

3 13 9

509.1.3

3 By House & S

95 12 11

By Patients

3 18 .

608.12.2

4 By Bank

49 16 4

By Sweetapple Hart., pr lile thos

1 10 9

By "Sundries"

20

By Self

5

see 3^d or side 7

Amb fwd

£ 684 10 3

1853 To Aunt Lett Geo^d

6 mo 7 To Binno Hy pr Mr

10 To Treasurer

11 To do

13 To do

15 To do

" To Lambert H^c pr clear on that

22 To Treasurer

"N. 13."
813.5.11"N. 13"
912.15.5

949.12.10

969.11.-

L & d

779 158

6 7 2

27 3 1

80 17 11

18 11 7

31 13 5

5 4

19 18 2

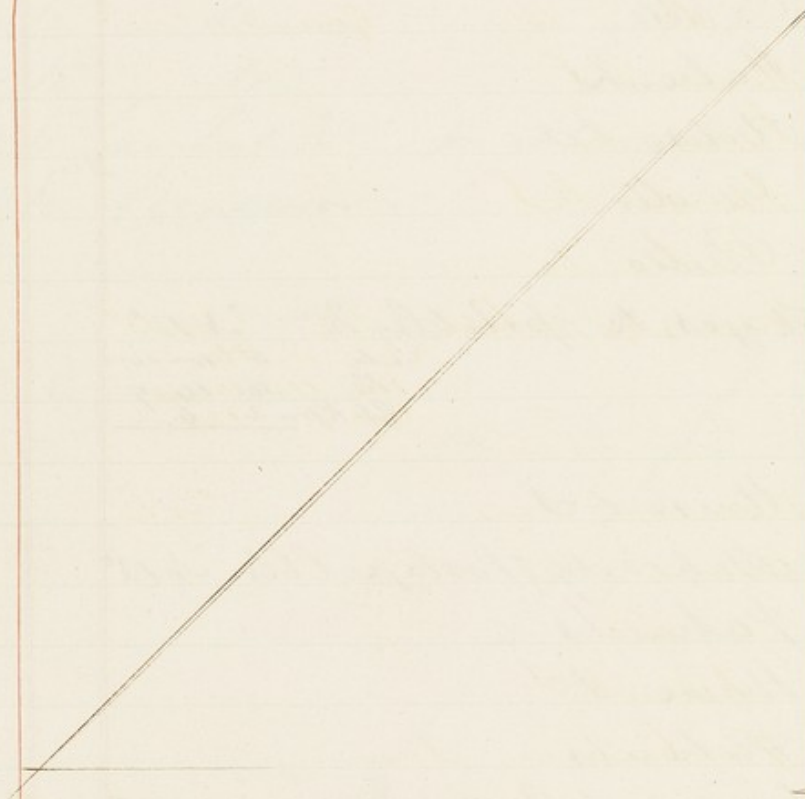
Aunt Geo^d

{ 969 11 -

1853 15.
 6 To Amt bth Lew^d
 25 To Treasurer
 27 To do

1030.11.10
 dr. 13.

£ s d
 969 11 -
 61 " 10
 17 9 5



£ 1048 13

C 28 To Balance bth down

30 To Treasurer HHS

To do Sals

To do Pals'as

Amt Lew^d

59 8 2
 40 17 6
 19 2 5 10
 21 4 11 10
 £ 507 6 4

96
6
17

1853

By Aunt Let Geo^d

£ s d
903 98

6 23 By House & S for kitchen &c

2 18 9

By Patients "

2 5 4

By "S. B." "

9 3

By do Bly " Pountney Is^h

5 10

By House & S

2 - 4

By Patients

6 4 5

24 By House & S

917.13.7

24 13

By Patients

1

25 By Wages, &c for Valley &c

942.7.7
"S. B."
ch. 3. 16. 3
B. 11. 12. 4
Gate 14 -

16 2 7

By Humber Gas "S. B."

1 9

By House & S

976.16.5

18 4 6

27 By Ditto

5 6

By Bank

11 11 2

By Balance down

59 8 2

£ 1048 13

£ 1048

6

29 By Patients

1

30 By House & S

22 7 6

By Salaries

192 5 10

By Patients' disbursements

214 14 10

Aunt Geo^d

£ 429 9 2

50
40
14
24
50

16

1853 To Amk bet Geo^d
 6 30 To Wine & Porter ^{2/3}, Pats' 3b. 15. 7
 To do HHS 2. 6
 To Sundries during Quarter
 To Patients' disbursements do
 To Housekeeper nominally

£ s d
 507 6 4
 36 18 1
 71 9
 55 9 8
 10
 £ 681 3 1

2^d Qu 7th Month. 1st 1853.

7 1 To Balance brot down
 To Wilson Mary, pr V. Grace ^{154.7.10}
 2 To Treasurer ^{202.2.6}
 4 To Hanson Jos^h, pr R. M^c
 To Treasurer (Spence Jos^h,
 To do ^{256.2.11}
 14 To Walker Ann, pr Clark Jas^h
 To Thompson Mary A, pr J. W^m
 To Bale Jos^h C, pr Bottomley M^c
 To Fisher Eliz^h, " St. Abm

£ s d
 143 6 10
 11 1
 17 14 8
 13 11 9
 25 14 8
 14 14 -
 45 18 6
 15
 6 14 7
 59 3 11

Amk Geo^d

£ 382 19 11

16

1853	By Aunt let. ¹⁶ £^d	429 9 2
6 30	By Bank	108 7 1
	By Balance down	143 6 10

£ 681 3 1

2^d Jun 7th March 1st 1853.

7 1	By Housekeeper	10 " "
	By House & L	47 14 8
	By Patients	2
2	By Wages, &c, for Utley H^c	57.16.8
	H^c	" 8 13.
	$\text{G}^c \text{H}^c$	1/10 2. -
		12. -
	By House & L	14 14 "
		18 6
6	By do	90.11.2
	By Patients	1 19 10
		3 - 2
8	By House & L	95.11.2
		5 14 4
9	By Wages, &c, for Utley H^c	101.5.6
	H^c	" 8 13"
	$\text{G}^c \text{H}^c$	11. 15. 2
		12. -
	By House & L	16 13 11
	By Patients	18 13 6
		5 6
13	By House & L	137.3.5
		8
14	By do	7 10
	By Patients	6
	Aunt £^d	<u>£ 137 12 5</u>

1853	To Aunt let ¹⁷ Geo ^d	£ 382 19 11
7	15 To Thornley Tho ^d , pr Hopkins Tho ^d	3 6 4
	" To Brunker Frances, pr Hazell M ^o	5 15 9
	" To Smith Martha, " Tatham My ^d	14 5 2
	" To Garnish Eliz ^h , " Dymond Jos ^h J.	7 13 7
	16 To Treasurers	29 5 3
	To do "N. 13"	16 13 11
	To Johnson Eliz ^h pr Manser W ^m	55
	To Appleton Eliz ^h " Newburn M ^o	30 5 4
	To Hodgson Tho ^d " Tatham Geo ^d	8 1 9
	18 To Fox Geo ^d " St. Geo ^d	15 8 6
	To Lisleton Bridger " Kitching M ^o	3 14 2
	To Potter Jas " Candler "	22 13 8
	To Sanders Sarah " S. Jos ^h	8 3 11
	To Knight Ellington " W. Isaac M ^o	17 7 11
	To Bragg M ^o H. " B. Chs	62 2 7
	To Rundell Martha " Elliott M ^o	57 12 6
	19 To Treasurers "N. 13"	23 13
	To do "	17 1 7
	To Jennings M ^o pr Hughes W ^m	3 9 "
	To Kentish Ann " W. Ann	10 16 1
	To Heywood Ruth " Raylance Peter	25
	To Murray Eliz ^h A. " M. Cap ^l	30 3 5
	20 To Todd Maria " Kitching M ^o	41 18 8
	To Pollard Martha "	4 7 6
	Aunt Geo ^d	£ 896 19 6

1853

By Aunt let Lew?

L s a

137 12 5

7

15 By House & S

147.10.8

9 18 3

16 By Bank

182 10 7

By South H^g. for Alley h^o 2.13"

23 13

By Henderson h^o., Chimneys "

8

By Wages, &c., for Alley h^o.
$$\begin{array}{r} \text{My} \quad 3.8.6 \\ \text{St kpr} \quad 12.13.1 \\ \hline 12.- \end{array}$$

16 13 7

By House & S

391. - . 4

20 4 6

18 By Do

10

By Patients

391.12.11

2

19 By Bank

280 10 4

By S. Old & Sons for James Alex^h

$$\begin{array}{r} \text{2.13} \\ 692.2.8 \end{array}$$

20

Aunt Lew? £ 692 2 8

1853	To Aunt br Geo ^d		£ 896 19 6
Jan. 20	To Woodville Sus ^h , pr Miller Jos ^h		11 14 7
	To Beaumont Mary, " B. Th ^c		12 13 5
	To Reacy Th ^c " Brown Ch ^r	952.12.2	31 4 8
21	To Houlding W ^m " (Danson Geo ^c		8 11 10
	" To Breunand Ann " Chaffer B ⁱ		45
	To do do " Jm Dis ^{and Geo^c}		7
	To Howe Mary	15.15.9	
	To Baker Mahldw	5.8.3	
	Pr Humphrey Stanley		21 4
	To Nixon Mary A. pr Maland Th ^c	1033.15.5	6 6 10
22	To Brooke Bridget " Treckleth D ^r		45
	To Sheaken Th ^d " J. C. & C. 13k.	1081.13.8	2 18 3
23	To Treasurer		27 10 10
	To do "x.13"		20
	To Lamb W ^m pr Gilbertson Th ^c		12 17 7
	To Kitching Frances " K. C. & C.	1147.17.11	5 15 10
			£ 1147 17 11
7	25 To Balance brot down		239 8 11
	To Shawfield Jane pr Roberts Th ^c	29.16.	
	do " Jm Dis ^{and Geo^c}		29 16 6
	To Mownd Th ^c pr B. Th ^c & Co		9 5 5
	To Harrison W ^m " Ainsworth Jas		10 14 9
	To Hemingway Reuben " Kitching Th ^c		43 9 6
	Aunt Geo ^d		£ 332 15 1

1853 ¹⁸ By Aunt bet Lu^d
 Jan. 20 By Patients 692. 3. 8
 21 By do 692. 4. 3
 22 By Bank
 22 By House S 870. 7. 11
 23 By Wages &c for Littley H^o. "S. B."
 4. 4. 8 Ex. 1. 10. 10
 13 10. 18. 8

£ s d
 692 28
 1
 7
 171 7 4
 6 16 4

" By House S
 25 By Balance forward 908. 9. -

17 62
 20 14 11
 239 8 11

Ex. S. Spruce

£ 1147 17 "

7 25 By Patients

6

Aunt Lu^d

£ 6

		19			
1853	To Aunt Lett Geo ^d			332	151
7	26 To Hodgkins on Elis ^h pr (Same)			2	16
	27 To Abell Caleb " Haughton Ben ^d			5	17 4
	28 To Harris M ^c " Walker Th ^d			3	13 11
	To Ellis Chs	20. 12. 5			
	To Evans Martha	16. 14. 5			
	Pr Ellis Henry C	382. 9. 2		37	6 10
	29 To Treasurer	" N. 13"		17	6 2
	30 To do	399. 15. 4		95	18 11
		495. 14. 3			
8	1 To Baker Ann ^r . pr B. Th ^e	509. 12. 5		13	18 2
	2 To Thompson Betty, " T Jas.	515. 13. 7		6	1 2
	4 To Storey Cherley, " Beasley Hy			6	10
	To Hanson H ^e	8. 1. 7			
	To Hall Same	7. 3. 11			
	Pr Crasland Jos ^h	537. 9. 1		15	5 6
	6 To Treasurer			88	7 2
	To do	639. 11. 3		13	15 5
	9 To West Han ^h pr Kitching Th ^e			10	
	To Williamson Rachel " W. Wm.	653. 8. 8		3	17
	13 To Treasurer			90	10 7
	To do	" N. 13"		12	7 6

Aunt Geo^d

£ 756 6 9

1853	12	By Aunt let Geo ^d		6 8 0
7	27	By House IS		1 4
		By Patients		21 15 8
		By do		1
28		By Bank	170.16.1	147 14 11
29		By House IS	244.16.1	74
30		By Bank		143 - 3
		By Wages, for Utley M ^e	Dr. 13	
			Li. 4. - 7	
			13. 9. 14. 10	13 15 5
		By House IS	419.12.7	18 10
8	1	By do	444.9.1	24 16 6
	2	By do		3 7
		By Patients	451.4.7	3 8 6
	5	By House IS		42 2 10
		By Patients	493.8.5	1
	6	By Bank		41 14 10
		By House IS		51 16 11
		By Wages, for Utley M ^e	Dr. 13	
			Li. 3. 14. 8	
			13. 8. 12. 10	12 7 6
			599.7.8	2 1 6
	9	By House IS		1
	10	By Patients		
	11	By House IS	619 8.2	17 18
	12	By do	638.2.4	18 14 2
	13	By James Alex ^r for Kitchen M ^e	Dr. 13	35
		Aunt Geo ^d		673 2 14

1853 To Amt b^t ²⁰ Jan^d

£ 756 6 9

£ 756 6 9

8. no	15	To Balance b ^t down		50	159
		To Greenbar ^e pr. Sherry Jos ^h jr		5	17 6
		To "Clark's Gift" pr Ford R ^e pr Richardson 1843		4	
	17	To Farnand Lucy, pr Hitching M ^e		5	14
		To Treasurer "N 13"		35	
		To Ditto "		14	6 8
	19	To Spence Jos ^h Don "		50	
		To Treasurer		44	6 3
	20	To Pumphrey Tho ^d Don "N 13"		10	
		To Mainly Sarah pr. N. M ^e		12	9 3
		To Tickell Geo ^e " Jones W. S.		21	15 11
	22	To Gurney H. E. Don "N. B"		50	
	23	To Hewitson W. H. pr Spence Jos ^h "		100	
		To Barclay Rob ^t do "		200	
		To Barclay Jos ^h G. do "		50	
		Amt Rec ^d		£	654 5 4

£ s d
673 2 4

1853

By Aunt bet Geo^d

8

13

By Wages, Mr Utley M^c "s. 13"

By: 3. 8. 2
13. 9. 11. 3
Ledge rock 1. 7. 3

14 6 8

By House & S

17 8 6

By Patients

13 6

By Balance down

50 15 9

£ 756 6 9
Dr^d Hence

£ 756 6 9

8

17 By Patients

1

19 By House & S

26 17 9

By Patients

2 18 2

By Wages "s. 13," Gate keeper 1. 8. -

1 8 -

20 By do Mr Utley M^c "s. 13"

By: 5. 4. 1
13. 7. 18

13 2 6

By Bank

29 8 6

By do

Donors. "s. 13"

60

By House & S

17 14 6

By Patients

1 1

22 By Bank

Don "s. 13"

50

23 By do

" "

350

Aunt Geo^d

£ 552 11 5

1853	To Aunt Let Geo ^d	21			654 54
8	24 To Hughes Alice	5. 15. 1			
	To Fowler M ^c	1. 15. 10			
	Pr Sessions Letter			7 10 11	
	25 To Silvey Mary A. for J. Sam ^l			2 18 2	
	To Priestman Esther, for Spence Jos ^h D ^r	714. 14. 5		50	
	27 To Treasurer			44 5 10	
	To do	"N.B." 773. 10. 9		14 10 6	
	29 To Hursey Sam ^l M ^c	"D"		50	
	30 To Christy Ellen J. for Whitten M ^c			1 11 6	
	31 To Hummewall Sarah " Bedford Helen			2 9 3	
	To Hawcote Jos ^h " Kitching M ^c	232. 15. 6		5 4 .	
9 mo	1 To Crouch Mary A. " Brown M ^c	31. 15. 7		8 13 "	
	Less, p ^d to Rowntree M ^c S.	23. 2. 7. 6			
	2 To Wilson Mary " W. Grace	843. 3. 6		1 18 7	
	To Treasurer			40 13 3	
	To do	"N.B." 900. 16. 2		16 15 10	
	9 To do for Wilson	9 18. 12. 3		18 2 1	
	To do do "			75 3 8	
	10 To Lambert M ^c " Mason Th ^o			3 8 6	

Aunt Geo^d

6997 105

1853	By Aunt Let Geo ^d		£ 552 11 5
8	23 By Patients		5
	24 By House & S		3 11
	By Patients		1
	26 By House & S	584.3.9	26 7 5
	27 By Bank		94 14 3
	By Wages	"S.B."	16 15 10
	By House & S.	712.5.10	16 12
	29 By Bank		50
	By Patients		10
	31 By do	762.12.10	3
9 mo	1 By Bank		94 9
	By House & S		18 4 11
	By Patients	806.7.10	15 19 4
	2 By House & S		5 16 4
	3 By do		19 18 5
	By Patients		15 10
	By Wages &c	"S.B."	18 2 1
	5 By House & S	851.-.6	12 3
	8 By do		17 19 6
	By do	906.5.9	25 2 9
	10 By Bank		10 11 7
	By Noble & Sons	"S.B."	41
	By Wages &c	"	39. 2
	Aunt Geo ^d		£ 996 17 6

		22			£ s d
1853	To Amt bet Jew ^d				997 10 5
9mo	12 To Goldsmith Annade (pr G. G ^e)				50
	15 To Ch ^g Treasurers		"s. 13"		41
	To do	do			39 2
	17 To do	do	1127. 10. 7		54 13 5

Exam^d J. Spence

£ 1182 4 -

9	19 To Balance brot down				24 19 8
	22 To Ch ^g Treasurers		"s. 13"		15 18 5
	23 To do	do	40. 18. 1		66 12 10
	26 To do	do	107. 10. 11		7 10
	To do	do	"s. 13"		18 4 11
	To do	do	" "		34 7 9
			167. 13. 7		

Amt Jew^d

£ 167 13 7

1853 By Aunt let Jewd

9 15 By House & S

16 By Do

By Patients

17 By Bank

By House & S

By Patients

By wages, &c

By Balance down

1056. 9. 3

"s. 13"

L o a

996 17 6

17 9 6

37 3 11

4 18 4

53 8 6

31 8 1

1

15 18 5

24 19 8

£ 1182 4 -

9 19 By House & S

21 By Patients

22 By House & S.

By Patients

23 By House & S.

24 By Do

By Walton Tho^s pro Utley M^r "s. 13"

By wages, &c do 98. 17. 10

26 By Patients

By House & S

27 By Do

By Patients

Aunt Jewd?

1 13

1

18 4 1

3 9 5

15 7 8

34 7 9

7 10

18 4 11

5

3

8 9 2

11 18

£ 126 11 8

			<u>23</u>		£ s d
1853	To Amt b ^{ch} Geo ^o				167 13 7
9	30 To Ch ^g Treasurer	Ant ^g			2 10
	To do do	H ^o S.			22 6
	To do do	P ^o S' dis			219 4 5
	To do do	S ^o H ^g S.			256 11
	To Wine & Porter ^{1/2} P ^o S' 35. 17. 7				
	To do H ^o S 12. 5				36 10
	To Sundries rec ^d during Quarter				36 11 6
	To Patients' disbursements, p ^d during Qu ^r				80 15 9
	To Housekeeper, nominally				10
					<u>£ 832 23</u>

3rd Qu^r.

10th Month 1st 1853.

10	1 To Balance b ^{ch} down				143 6 10
	To Wilson Mary, M ^o Grace				11 1
5	To Ch ^g Treasurer	154 7 10			28 18 7
	To do do	" 13"			10 5 9
	To Lidbetter Bridger,	In part for his disbursements 194. 4. 2			12
6	To West-Ham,	for Kitching R ^o			4 1

Amt Geo^d

£ 198 5 2

23

1853	By Aunt let food	£ 126 11 8
9 30	By House & S	10 16 10
	By Salaries & wages	256 11
	By Patients' disbursements	219 45
	By Bank	73 1 6
	By Close Mary pr Wipsley Hy	2 10
	By Balance down	143 6 10

£ 832 2 3

3^d Dur

10th Month 1st 1853.

10 1	By Housekeeper, nominally	10 " "
	By House & S	65 1
	By wages, &c pr Wipsley H ^c	28 18 7
3	By Walter Tho " "	10 5 9
	By House & S	2 12 3
	By Patients	1 5 5
5	By House & S	3 9
	By Patients	1
7	By House & S	19 13 3
	" Patients	46
	Aunt food	£ 141 10 9

1853	To Aunt let Lewd		£	s	d
10	8 To Chz. Treasurers		198	5	2
	To do do "N. 13"		90	15	6
	To Sheeken Thos, pr Hipsley H ^y		48	17	1
	To Walker Ann, " Clark's ^{24.17.9} Sos ²		7		
10	To Appleton Eliz th " Newburn Th ^s		43	1	8
	To Williamson Rachel " W. App ^m		29		6
11	To Lockett Esther C " J. Francis Fr.	^{42.0.16.11}	3	17	
12	To Coombes Mary ^t " Priestman Th ^s jr		60	12	2
	To Smith Martha " Baker H ^h		15	12	
13	To Holmes Thos " Tager Sit ^s D.	^{52.0.13.2}	14	12	9
	To Hodgkinson Eliz th " H. Same	^{52.3.12.8}	8	19	4
14	To Lambeth Th ^s " Mason Th ^s		2	19	6
15	To Box Eliz th " Nantree Sos ^t		5	4	
	To Todd Maria " Kitching Th ^s		3	6	
	To Kendish Ann " K. Ann jr		32	19	5
	To Sanders Sarah " J Sos ^h		11	15	6
	To Fox Edward " St. Ge ^s	^{59.6.7.8}	7	7	"
17	To Chz. Treasurers "N. 13		12	2	2
	To do " "		17		1
	To do " "		28	17	1
	To do " Maaley Sos ^t		1	9	
			£	642	67

1853

10

- By Aunt Lett Ford
 5 By Noble & Jones, for Jones & S. 13"
 By Bank
 By Wages, &c for Alley & S. 13"
 By House & S
 By Patients
 10 By Bank
 By Patients
 By Bradley Mary for Grosfield & Hy
 11 By House & S
 13 By Bank
 By Patients
 14 By House & S
 15 By Ditto
 By Patients
 By Wages, &c for Alley & S. 13"
 17 By Bank
 By Balance over

240-17-2

325-3-10

428-13-1

479-9-10

L s d

141 10 9

48 17 1

15 14

17 1

17 11 9

3 6

79 2 2

10 6

1 9

4 12 3

103 13 3

1

6 13 1

21 3 6

1 7

21 8 2

75 14 6

87 2 3

Examined, Spence

L 642 6 7

1853	To Balance brot over		£	s	d
10 mo 17	To Fisher Clin th , /m St Albans	87	2	3	
10 mo 17	To Hodgson Tho ^d . " Fasham th .	58	1	8	
	To Liddeten Bridger " h Las	4	3	6	
	To Thornley Tho ^d . " Hepkins Tho ^d	3	8	9	
	To Crossfield Jas ^t to 31. 7. 23	3	2		
	To Dickenson Cleanon	10	15	1	
	To Dickenson Clin Mary	9	6		
	To Lawton Ann	11	12	2	
	To Heaker Tho ^d , for Bank	11	.	11	
18	To Greenbar ^e . " Terry Jas ^t /m	3	9	10	
	To Hemingway Reuben " Kitching th	48	14	10	
	To West Hawk " do	2	13	2	
19	To Hansfield Jane " Roberts Clin th	30	4	1	
	To Pollard Martha " Kitching th	3	1	11	
	To Wright Ellington " do	6	12	8	
20	To Harris Jn ^e . " Walker Tho ^d . Supposed to 3	7	10	7	
	To Murray Clin th A. " M. Capt th H. 330. 1. 11	29	8		
21	To Chy ^e Reason	81	15	2	
	To " " " 13"	21	8	2	
	To " " " "	7	2	6	
	To " " " true Prudence	1	14	9	
22	To Brown Th ^e /m 13 th Dec. 3	7	10	9	
	Am ^t Geo ^d	£	449	13	3

1853

25

L. & a

10

18 By Wall Ruden. for Kitchinghⁿ

1 14 9

By Carl G. H. for Luley ^{2.17.3} $\frac{2}{3}$ 13"

7 2 6

19 By Bank

166 2 5

21 By House H

60 11 8

By Patients

1 2

235.12.6

22 By House H

18 18 5

By Patients

13

By Wages, &c, for Luley ^{2.17.3} $\frac{2}{3}$ 13"

23 16 10

By South Hy do 287.12.1

7 19 4

Aunt Geo^d£ 287 - 1

26

1853	To Aunt bet Geo ^d		449	13	3
10 th	24 To Reacy M ^o	pr. Milward & sons	50	12	8
	To Harrison W ^m	" Ainsworth & Sas	11	2	10
	To Abell Caleb	" Haughton 18 th	5	10	
	To Howe Mary	16. 2. 9			
	To Baker Mahilaw	6. - . 4			
	pr. Humphrey Stanley	539. 1. 10	22	3	1
25	To Lamb W ^m	pr. Gillett Son th	7	10	3
26	To Thompson Betty	" J. Sas	6	1	1
	To Coles Ann	" Minchin W ^m	19	4	6
	To Beaumont Mary	" 13. M ^o	12	8	9
	To Kitching Frances	" W. Chs	4	6	5
27	To Evans Martha	17. 19. 5			
	To Ellis Chs ^d	20. 9. 3			
	pr. Ellis M ^o		38	8	8
	To Anderson Ann	8. 14. -			
	To Morley Jas.	6. 11. -			
	pr. Firth Jas th		15	5	
	To Chz. Treasurer	" 13	23	16	10
	To do do	" "	7	19	4
	To Pryor Eliza	pr. Kitching M ^o	17	13	6
	To Wilson Mary	" W. Grace	2	8	9
28	To Bunker Mary H.	894. 4. 11	1		
	To Chz. Treasurer		96	13	2
	Aunt Geo ^d		79	18	1

26

1853 By Aunt let Geo?

10 24 By Patients

287. - . 4

27 By Bank

28 By House & S

By Patients

538. 11. 8

h o a

287 1

3

173 16 7

77 14 9

" "

Aunt Geo a

538 11 8

27

£ s d
791 18 1

1853	To Aunt Let Geo ^d		
10 mo 29	To Fisher Maria	30.19.5	
	To Fisher Jn ^e	16.9.8	
	Pr Fisher Edw ^d		47 9 1
	To Anne Mychell pr Beerley	245.17.2	6 10
11	To Chz. Treasurer	"N 13"	57 13
	To do do	"	33 19 8
	To Sewell Jos ^h pr "Union Bank"		6 15
	do do	Shew Dist ⁿ a/c	3
		9 44.5.1	
4	To Chz. Treasurer	10 03.10.-	59 4 11
7	To Baker Ann. N. pr B. N ^e		11 14
8	To Crocker & Midgett, " C. Geary ^e		45
10	To Chz. Treasurer	"N 13"	25 15 4
	To do do	" " "	15 3 7
		11 01.2.0	
11	To do do		103 2 8
12	To Silvey Mary A. pr T. Sand	1207.3.-	2 17 5
	To Jennings Jn ^e " Hughes W ^m		4 19 3
15	To Chz. Treasurer	"N 13"	33 19 8
	To do do	"	6
	To do do	1279.5.1	27 3 2

Aunt Geo^d

£ 1279 5 1

1853	By Aunt let food		538 11 8
10	29 By Bank		103 4 8
	By Noble & Jones pr J. Alex. "Dr. 13"		57 13.
	By Wages &c "Cutley H. "		33 19 8
31	By House & S		21 15 11
	By Patients		1 15 6
11	2 By Bank	757 -- 5	75 1 4
	By Patients		3
3	By House & S		44 1
	By Patients	841.5.1	4 19
4	By House & S	874.10--	33 4 11
5	By House & S		33 4 11
	By Patients		1 11
	By Linn pr Cutley H. "Dr. 13"		15 3 7
	By Wages &c do 948.15.9		25 15 4
10	By House & S		62 18 8
	By Patients	1011.15.7	1 2
11	By House & S	1018.14.8	6 19 1
12	By Noble & Jones, pr J. Alex. "Dr. 13"		33 19 8
	By Land "Cutley H. "		6
	By Wages &c " " " "		27 3 2
	By House & S		19 17 7
	By Bank	1169.4.1	63 9 3
	Aunt food	£	1169 4 4

28

1853 To Amth lth fwd
11 18 To Chz measures

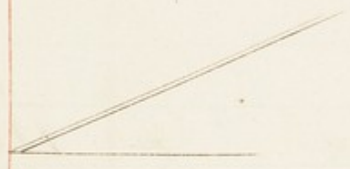
£ s d
1279 5 1
73 19 1



£ 1353 4 2

11 19 To Balance lth down
21 To Chz measures "N.B."
25 To do do 266.7.7
26 To do do
To Tickell Geo. pr Jones to F. 324.2.4

114 1 7
26 1 8
126 4 4
40
17 14 9



Amth fwd

£ 324 2 4

1853 By Aunt let food
 11 16 By House & S
 By Patients
 17 By House & S
 By Patients
 18 By House & S
 19 By Bank
 By Balance down

1177.1.1
 1194.1.1
 1231.5.11

1169	4	4
	6	8
	7	10 1
	16	10
		10
	37	4 10
	7	16 8
	114	1 7
1353	4	2

Examined
 J. Spence

11 19 By House & S
 By Wages, & c. pretty h^c "s. 13"
 23 By (Salaries & Wages, House & S
 24 By House & S
 25 By Ditto
 26 By Sollex Mrs. p^r Alex^m
 By Wages "pretty h^c"
 By House & S
 By Patients
 28 By do
 29 By do
 By Broughton J. W. "pretty h^c" "s. 13"
 Aunt food

192.6.-
 "s. 13"
 269.3.1

18	9
26	1 8
126	4 4
8	6
13	18 9
32	4 10
20	2 10
24	7 5
	2 "
4	
	10 6
13	19
287	12 7

		29	£	s	d
1853	To Aunt let paid		324	2	4
11	30 To Jackson Mary pr Mitchell M ^r		120		
	To Chq Treasurers "N 13"		32	4	10
	To do do "		20	2	10
	To do do		13	19	
12	3 To do do 510.9"-		64	9	11
	5 To Binns Hy pr B. W ^m 574.18.11		7	2	
	6 To Chq Treasurers "N. 13"		56	5	
	To do do "		19	9	2
	7 To Breunard Ann pr Chaffor B. 702.6.10		44	13	7
	10 To Chq Treasurers 747.6.4		44	19	6
	16 To Bath Mary pr B. H. G.		104	1	9
	To Chq Treasurers "N 13"		32	16	7
	To do do		23	16	10
17	To do do 908.7.6		52	1	6

9603

29

1853

By Aunt let food

£. s. d.

287 12 7

11

30 By Bank

137 14 9

By House & S

10

By Patients

6

12

1 By House & S

425.17.10

6 5

By Patients

435.9.7

3 6 9

2 By House & S

33 7 6

By Patients

472.13.--

3 15 11

3 By House & S

28 6 9

By Wages

for Utley & Co. 3.13" 520.8.11

19 9 2

5 By Wright M^r

do

"

56 5

6 By Patients

577.11.5

17 6

8 By House & S

9 10 6

9 By do

594.4.2

7 2 3

10 By Noble & Sons, for S. Alex^r 3.13"

32 16 7

By Wages &c

for Utley & Co. "

23 16 10

By House & S

658.13.6

7 15 11

14 By do

4

By Patients

662.14.

6

16 By House & S

40 5 7

By Patients

703.--.7

1

17 By Bank

155 15 6

By House & S

40 15 10

By Wages, &c

for Utley & Co. 3.13"

26 4

By Balance food

34 7 1

£ 960 3

Examined & signed

30

1853. 20

By House & S

By Patients

By do

22 By do

23 By House & S

24 By Noble & Sons, per J. Alex^r & B

By Wages &c " Utley & Co "

By House & S

By Patients

29 By House & S

By Patients

30 By House & S

By Patients

31 By Bank

By Salaries & Wages &c & S

By Patients' disbursements

By Bank

By Do

By Balance in hand

£ s d

50 3 9

2 9

3 7 3

3 10 11

39 19 8

32 14 6

28 12 4

16 12 11

1 16 8

32 16 6

10 6

21 5 6

3 12 10

92 12 4

197 3 3

205 14 8

123 1 7

663 18

143 6 10

£ 1670 12 9

53. 13. 9

97. 4. 4

177. --. 9

219. 7. 8

244. 16. 1

£ 1670 12 9

by
to
on a similar
Book

31
1854.

4th Dur 1st Month 2^d 1854.

£ s d

1	2	To Balance hot down	143	6	10
		To Goulden Ann pr Kitching M ^c	7	15	11
3		To Baxter Maria " Richardson Ch ^r	27	6	
4		To Lambert M ^c " Mason Th ^o	5	18	5
5		To Potter Jas. " Candler M ^c	21	16	11
		To Knevetts Eleanor " Fox H ^y	47	15	6
		Oft £47.15. - Cash b ^d			
6		To Ch ^g Treasurer	62	12	
		To do do " N ^o 13	10	17	2
		To do do " "	25		
7		To Parkinson H ^{aw} pr Wostenholme Geo ^d	13	13	

£ 366 1 9

1	9	To Balance hot down	64	2	
		To Binns Sarah H. pr Holson H ^y &	40	10	
		To Ch ^g Treasurer " N ^o 13	22	19	5
		To do do " "	9	3	1
		Ans ^r Ju ^o ?	137	3	6

31
1854.

4th Dur.

1st Month 2^d 1854.

£ s d

1	2 By Housekeeper	10 " "
3	By House & S	37 " "
	By Patients	116 8
	By Wages, &c "B." M. Utley M ^o 59. 13. 10	10 17 2
5	By Jennings, Geo. "B." do	25 " "
6	By House & S	25 12 " "
	By Patients	5 10
	By House & S 110. 11. 8	23 8
	By Patients	17 10
7	By Noble & Sons, "B." / M. J. Alex ^r 134. 17. 6	22 19 5
	By Wages &c " " Utley M ^o	9 3 1
	By House & S	24 7
	By Bank 201. 17. 9	110 12 9
	By Balance down	64 2
		£ 366 1 9

1 12 By House & S 25 - 6

Am't Lev^d

£ 25 - 6

1854	To Amt l th ³² _{238.11.7} ^{L. S. d} _{238.11.7}	137	3	6
1	10 To Croft Mr. J ^r . pr C. M ^r 52.12 ^{L. S. d}			
	12 To do do " do ^{2.12}	54	12	
	To Hadfield M ^r E. " Kitching M ^r	16	10	
	To Todd Maria " do ^{30.15.3}	30	15	3
		<u>238</u>	<u>11</u>	<u>7</u>

1	16 To Balance l th down	186	10	6
	To Appleton Eliz th pr Newburn M ^r	28	8	4
	To Ch ^g . Treasurers	83	15	3
	17 To Garnish Eliz th pr Cymmer Jos th	10	10	8
	To Barrow M ^r " Spence Jos th			
	Persons to "s. 13"	13		
	18 To Bale Jos th E. pr Bottomley M ^r	7	12	2
	To Harrison M ^r " Ainsworth Jos	11	7	6
	19 To Brooke Bridget " C. Georgian ^{us}	39	19	3
	20 To Fisher Eliz th " Fr. Alm ^{us}	60		9
	21 To Ch ^g . Treasurers "s. 13"	11	14	3
	To do do "	27	1	6
	To do do "	4	8	6
	To do do "	80	5	5
	To do do "	2	8	2
	23 To Nixon Mary A. pr Morland Son ^{567.2.3}	7	1	5
	Amt. L th _{574.3.8}	<u>574</u>	<u>3</u>	<u>8</u>

		32.	£ s d
1854	By Aunt let Geo ^d		25 6
1	13 By House & S		10 19 9
	By Bank		16 10
	14 By Balance down	52.1.1	186 10 6
			£ 238 11 7

1	16 By Wages &c "r.13" for Utley H ^d		11 14 3
	17 By Sundry Yrs " " do		27 1 6
	18 By Bank		139 19 3
	By Carle & G. "r.13" for Utley H ^d		4 8 6
	19 By Bank (Donors "r.13")		13
	By House & S		40 1 9
	By Patients		4 3 1
	20 By House & S	240.8.2	40 3 8
	21 By Ditto	280.12.-	11 8
	By Patients		2
	By Noble & Jones "r.13" P ^r J Alex ^r		28 11
	By Wages &c " " Utley H ^d	315.-.8	14 7 8

Aunt Geo^d £ 335. 8

1854	To Aunt Let. Jew ^d	£ 574 3 8
1 mo 23	To Liatton Bridgen pr L. Jas	3 6 6
	To Walker Ann " Clark Jos ^h	44 8 11
	To Hodgson Tho ^s " Satham Th ^y	5 4 5
24	To Green Caroline " Terry Jos ^h pr	3 6 3
	To Chz Treasurer " 13	28 11
	To do do "	14 7 8
25	To Thompson Mary A, pr S. Wm	15
	To Fox Edward " St. Ge ^r	10 18 1
	To Beaumont Mary " B. M ^c	12 9 2
26	To Stone Wycharley " Beeley Hy	6 10
	To Heywood Rust " Keylance Peter	25
	To Rickman Wm 1b. 5. 4	
	To Rickman Barnard 13. 13. -	
	Pr Godlee Rickman	29 18 4
	To Stone Mary 1b. 4. 4	
	To Baker Matilda 6. 1b. 5	
	Pr Pumphrey Stanley	23 . 9
	To Sanders Sarah pr S. Jos ^h	7 6 8
	To Elliott Rundell Martha, pr Elliott Th ^s	58 16 6
	To Wilson Mary pr W. Grace	13 10 5
27	To Chz Treasurer 875. 18. 4	116 17 9
	To do do " 13	6 19
	Aunt Jew ^d £	999 15 1

574
3
44
5
3
28
14
15
10
12
6
25
29
23
7
5
13
116
6
999

33

1854 By Amt for Geo^d
1 23 By Kentish Am
24 By Bank
27 By House & S.
By Patients
By Arbitration Exp^d.

337 8 10

609 13 9

£	s	d
335	8	
	2	8 2
157	18	8
105	9	9
	1	4 6
6	19	



Amt Geo^d

£ 609 - 9

		34		L s d	
1854	To Amb. Lth. Geo ^d			999	15 1
1	27 To Mansfield Jane, per Roberts Eliz th			29	4
	To Pollard Martha " Kitching M ^{rs} &c			3	1 1
	To Hanson Geo ^d	8. 3. 10			
	To Hale Sam ^l	8. 8. 3			
	Pr Grosland Jos ^h			16	12 1
	To Smith Martha per Baker H ^l			29	6
28	To Breunand Ann " Chaffer B ^{rs}			42	5 1
	To Abell Caleb " Haughton "	11 2 1/2 - 10 - 4		6	7
30	To Nicholson Jm ^h	26 - - -			
	To be appropriated for him	12. 4			
	Pr Nicholson Mary			25	7 8
	To Thompson Betty, per T. Jas			7	4 3
	To Lamb W ^m " Gillett M ^{rs}			7	1
	To Ellis Ch ^l	20. 6. -			
	To Evans Martha	16. 8. 3			
	Pr Ellis M ^{rs}			36	14 3
	To Thornley Th ^{os} per Hopkins Th ^{os}			3	2 3
	To Munay Eliz th Ann " M. Henry			30	3
	To Hemingway Reuben J " Levi			18	14
	To Jennings M ^{rs} " Hughes W ^m			5	8 10
	To Rainy David " Kitching M ^{rs}	12 7 1/2 - 1 - 11		10	
31	To Chz per " N. 13 "			23	5 6
	Amb Geo ^d			1293	7 5

34

1854 By Amh ltr food

1 27 By Patients

28 By Bank

By House & S

By Patients

By wages & "S. 13" for utility etc

31 By Bank

By House & S

609. - 10

26. 5. 7

£ s d
609. 9

1

265 17 5

27 19 4

2 6

23 5 6

126 15 3

4 2

Amh food

£ 1057 1 -

35

1854

2nd Month.

2

1	To Amt b ^d Geo ^d	1293.7.5	1293	7	5
6	To Browne M ^o	pr B. M ^o 6	7	9	6
7	To Kitching Frances "	H. Chs	6	18	10
	To Ch ^r Treasurer		56	16	11
	To do do	" s. B	26	18	1
	To do do	"	22	9	6
	To do do		6		11
9	To Reacy M ^o	pr Milward & Co	29	1	9
	To Thurman (D. N. A. B. 13)	pr H. Chs	5		
	To Wright Ellington	" do	7	14	11
10	To Johnson Eliz th	pr Manser & Co	55		
11	To Ch ^r Treasurer	1516.17.10	97	13	9
			1614	11	7

2

13	To Balance b ^d down		220	14	10
	To Baker Amos. pr B. M ^o		10	16	5
14	To Hodgkinson Eliz th	" H. Saml.	2	16	3
15	To Box Eliz th	" Hancock & Co ^l	1	3	6
16	To Murray Eliz th A.	" Murray H. G.	29	1	8
17	To Ch ^r Treasurer		80	2	7
	To do do	" s. B ^o	10	16	5
	Amt Geo ^d		364	11	8

35

2^d Month

1854

£ s d

1057	1	.
24	17	5
6	11	4
26	18	1
22	9	6
6		11
17	15	
24	16	
55	2	9
8	13	2
143	11	7
220	14	10
1614	11	7

- 1 By Aunt let food
- 2 3 By House & S
- By Patients
- 4 By Noble & Sons, "r. 13" Mr. J Alex^r
- By Wages &c " Cutley M^r
- 7 By West House
- By House & S
- 8 By do
- 10 By do
- By Patients
- 11 By Bank
- By Balance down

1088.9.9
137.17.4
1143.18.8

Examined 13/4/54 J. Hume

- 13 By Wages &c "r. 13" Cutley M^r
- 14 By House & S
- By Patients
- 15 By House & S
- By Bank
- 17 By House & S
- By Ditto

157.49.10

167.11.5
Aunt food

19	16	5
21	7	7
11		
49	3	5
67	1	5
2	10	4
7	1	3
167	11	5

			L	s	d
1854	To Aunt let food		364	11	8
2mo 18	To Sundry Sarah pr S. M ^o		12	6	7
	To Ransom Josh	" R. M ^o 390.16.10	13	18	7
21	To Chz Reasner	" S. B ^o	18	17	7
	To do do	" " "	23	12	4
23	To A Friend, pr Saml Gurney, D. S. B ^o		2	2	
	(Gingale Saw, Sept 1	435.3.9			
24	To Chz Reasner		76	16	8
	To do do	" S. B ^o 562.5.5	50		
27	To Atkinson Thos. Jr. D. S. B ^o				
	Pr Marshall Saml.			5	
	To Wallis Ann, pr Feltham M ^o	582.16.8	20	6	3
3mo 2	To Silvey Mary A " I. S. B ^o	586.3.4	3	6	8
6	To Fickell Ge ^o " Jones W. J.		17	4	6
(4)	To Chz Reasner	" S. B ^o	21	9	10
	To do do	669.10.5	44	12	9
7	To do do		420	18	
	To do do	" S. B ^o	61	14	2
	To Williamson Rachel, pr M. M ^o		3	17	
	To Lambert M ^o	" Meason Thos. 1157.12.9	1	13	2
9	To Fawcett Jos ^h	" Kitching M ^o	6	10	
	To Beaplane Eliz ^h	" do	10	8	7
	To Chz Reasner	" S. B ^o	20	6	
	To do do	"	37	6	11
	Aunt food		1231	18	9

36

1854 By Amt Cr. J. d.

£ 167 11 5

2 Mo 18 By Bank

88 1 5

By Noble & Sons "s. 13" pr A. Jones.

18 17 7

By Wages &c " " " Utley R. c.

23 12 4

By House & S

17 8

By Patients

10

24 By House & S

315.11.7

59 8 8

By Patients

375.6.3

6

25 By Bank

28 7 2

By Wages &c "s. 13" pr Utley R. c.

21 9 10

By Rudams Saml " " do do

50

By House & S

479.7.3

4 14

28 By do

2 4

By Patients

482.1.11

8

3 Mo 3 By House & S

37 14 9

By Patients

526.15.10

6 19 2

14 By Noble & Sons "s. 13" pr Jones A.

20 6

By Wages &c " " " Utley R. c.

37 6 11

By House & S

598.18.3

14 15

By Bank

622.16.2

23 17 11

7 By House & S

3 8 1

By Trade qrs

420 18

By do do

1109.6.13

6 14 2

Amt J. d.

£ 1109 6 5

37

			£	s	d.
1854	To Aunt let paid	1231. 18. 9	1231	18	9
3 ^{me}	To Aboulding Wm	for Dawson Geo ^c 1245. 9. 5	13	10	8
14	To Hughes Alice	" Sessions Jesse	7	14	8
16	To Thomson Char ^t	" Barrow R.P.	76	1	
17	To Chz	treasurer	46	19	11
	To do	do "A. B."	20	8	7
18	To do	do 1396. 13. 7	51	13	8
	To do	do "A. B."	18	19	2



Examined J. Spence
20/3/54

£ 1467 6 5

37

1854 By Aunt Lett Lew^d

Mo 10 By House & L

By do

By do

By Patients

1137. 13. 5

11 By Bank

By Wages &c "x. 13", Utley M^c.

By House & L

1215. 7. 9

17 By Patients

By do

By House & L

By Noble & Jones "x. 13" pr J Alex^r?

1268. 18. 10

18 By Bank

By House & L

By Wages &c "x. 13", Utley M^c.

By Balance over

£ s. d.

1109 6 5

6 18

20 16 10

12

2

39 13 3

20 8 7

17 12 6

10 6

3

34 1 2

18 19 2

97 6 4

43 2

19 3 10

38 15 5

1467 6 5

1854

3 mo 20 To Balance hat over

24 To Chq Treasurer

To do do "NB"

To do do " "

25 To do do 22 8. 19. 10

27 To do do "NB"

To do do 334. 13. 7

31 To do do

To do do

To do do

To Wine Porter &c Pat^r 40. 11. -

To do do 1185. 9. 2

To Sundries during Lun

To Patients' dis. do

To Housekeeper

£ s d

38 15 5

77 19 3

19 3 10

22 17 6

70 3 10

17 5

88 8 9

40 17 7

252 17 7

200 6

41 2

66 9 5

54 19 4

10

£ 1001 38

1854

3mo	21	By House & S		£ s d
		By Patients		17 6 6
			20.17.-	3 10 6
	24	By House & S		70 15
		By do		6 15 9
		By Heap & Co "S.B."-mistletoe M ^c	38.7.9	22 17 6
	25	By House & S		70 3 10
		By do		23 11 9
		By Wages & Co, "S.B."-mistletoe M ^c	172.5.10	17 5
	27	By House & S		64 17
		By Patients		5
		By House & S	242.2.10	1 3 6
		By Patients		1 9 2
	30	By House & S		39 14 1
		By Patients	297.3.8	12 14 1
	31	By Salaries		252 17 7
		By Patients' Disbursements		200 6
		By Bank		107 9 7
		By Balance over		143 6 10
				£ 1001 3 8

39

1854 - 5.

1st Qu

4th Month 1854.

£ s d.

4.	1	To Stock had over		143	6	10
		To Chq. for	(Unsub)	110		
			253.6.10			
	7	To do do	Hd	77	1	7
		To do do	NB	18	3	6
		To do do	NB	15	18	
			364.9.11			
	10	To Wilson Mary	pr. Grace	13	1	1
	13	To Lawton Ann		13	10	11
		To Dickenson Eleanor		9	4	1
		To Dickenson Eliza M.		8	7	4
		Pr Grosfield Jos ^h	31. 2. 4			
		To Thomson Char ^e	pr. Banow R.P.	73	15	1
		To Todd Maria	" Kitching M ^e	30	11	5
	14	To Walker Ann	" Clark Jos ^h	44	16	3
			557.16.1			
	15	To Lambert M ^e	" Mason H ^e	5	4	
			563. - . 1			

Examined 17/4/54 J. J. J.

£ 563 . 1

39

1854-5.

1st Qtr 4th Month, 1854.

£ s d

4	1	By Housekeeper		10		
		By Noble & Jones, per I. A. "s. 13"		18	3	6
		By Wages &c "a. 10" " "		15	18	
		By House & S		24	10	10
		By Annuitants		110		
	3	By House & S		1	7	8
		By Patients	180.15.7	15	7	
	6	By House & S	208.18.7	28	3	
		By do	231.18.8	23	1	
	7	By Patients		6		
	8	By Wages, &c	pr a. 10 "s. 13" 247.7.1	15	2	5
	14	By House & S		17	2	
		By Patients		11	9	
		By House & S	279.15.4	14	14	6
	15	By Bank		193	6	2
		By House & S		19	13	7
		By Noble & Jones, per I. A. "s. 13"		16	1	3
		By Wages &c "a. 10" " " 522.10.8		13	14	4
		By Balance over		40	9	5
				£	563	- 1

1854

4

17 To Balance hitherto

To Lucken Estlin C. pr T. Fox

To Rickman Barnard " R. Sarah

To Murray Elizth A. " M. Capt^l Hy

To Parkinson Hannah " Wostenholme

To Thornley Thos^d " Hopkins Thos^dTo Hodgson Thos^d " Latham Thos^d18 To Fisher Elizth " F. AbmTo Fox Edw^d " F. Geo

To Lidbetter Bridget " L. Jas

To Combes Marg^t " Priestman Thos^d jr

To How Mary

To Baker Matilda

Mr Pumphrey Stanley 22.18.3

To Greenbarth pr Henry Josth jrTo Wright Ellinth " Kitching Thos^d19 To Appleton Elizth " Newburn Thos^dTo Sanders Sarah " L. JosthTo Hawfield Jane " Roberts Elizth

To Binns Sarah H. " Nelson Hy. C

To Ransom Josth " R. Thos^d

To Crooke Bridget " C. Georgiana

To Knevetts Eleanor " Fox Hy

Unt. Geo^d

L & d

40 9 5

61 5 10

18 3 11

28 14 8

24 15 10

3 8 10

5 7 2

58 17 7

10 19 11

3 5

15 12

15 18 9

6 19 6

3 7 6

6 19 5

28 6 6

6 15 4

29 7 4

60

16 6 11

45

61 4 9

551 6 2

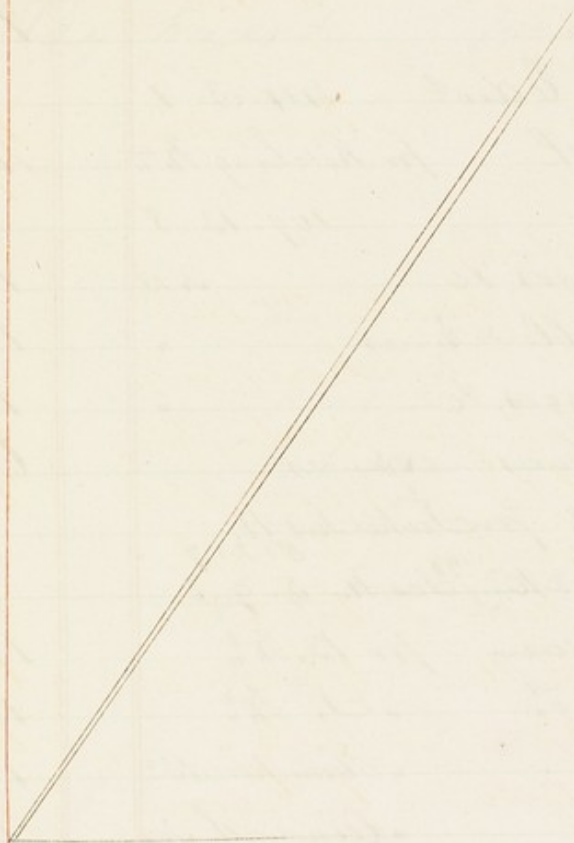
551 6 2

40

1854

4 18 By Bank

£ 147 3



Cent. £w^d

£ 147 . 3

1854

4 ^{mo} 19	To Aunt Let Geo ^d		£	s	d
	" To Rhodes Mary pr Spence Jas ^h & R ^m .	1057. 6. 2	551	6	2
20	To Kingstone Jas.	" Same Jos ^h	12	17	2
21	To Treacy Th ^e	" Brown W ^m	30	11	8
	To Thompson Betty	" J. Jas	6	5	10
	To Kitching Frances	" K. Ch ^s 1105. 8. 2	4	7	4
22	To Jennings Th ^e	" Hughes W ^m	5	10	
	To Houlding W ^m	" Dawson G ^e	6	7	2
	To Sister Maria		28	18	9
	To " John		15	4	4
	Pr Sister Edw ^d	44. 3. 1			
	To Sayl & Keish	pr Kitching Th ^e	40	19	
	" To Ch ^s Ross	109. 13. 8			
	Wages, &c	5. 13.	15	2	5
	Sole & Sines	"	16	1	3
	Wages, &c	"	13	14	4
	House - expenses	1312. 1. 1	64	15	8
	" To Shearer Th ^e pr Luke Jas Th ^e	8. 2. 7			
	Less, Williamson W ^m & King	14/3 Jas. Th ^e 5. 9. 8	2	12	11
24	To Beaumont Mary	pr 13. Th ^e	12	19	1
	To Fawcett Marg ^t	" J. Th ^e	13	12	1
	To Abell Caleb	" Haughton B ^m	12	1	
	To Harrison W ^m	" Ainsworth Jas	10	12	2
	To Coles Ann	" Minchin W ^m	14	10	5
	Aunt Geo ^d		1378	8	9

1854

4mo 19 By Aunt's Lnd

" By Bank

By House & S

By Patients

648.17.6

20 By Bank

21 By do

By House & S

1029.9.7

22 By Bank

By House & S

By wages &c

for U. S. "A. 13"
1129 - 3

£ s d

147 " 3

500

1 14 "

3 3

121 19 8

247 10

11 11 7

54 2

28 13 10

16 14 10

Aunt's Lnd £ 1129 - 3

1854

		To Aunt Lett Jew ^d		£ s d
				1378 8 9
4	25	To Ellis Chs		20 8 11
		To Evans Martha		17 19 4
		Mr Ellis M ^e	38. 8. 3	
		To Nainby David	for Kitching M ^e	10
			^{1426.17.11}	
27		To Harris M ^e	" Walker M ^e	7 2 4
			^{1433.17.4}	
28		To Chz Rsn	" N 13"	16 14 10
		To do do	H & S	17 12 8
		To Batten Maria &c	for Kitching M ^e	46 " 1
			^{15746.11}	
29		To Smith Martha	" Baken M ^e	28 8 5
		To Hadwen Isaac	10. - - - Denons	
		To Friend A	5. - - " N 13"	
		Mr Rowntree M ^e		10 5
		To Brauch Marg ^t . A	for do	12 " 6
			^{1625. - - 10}	
5 mo	1	To Croft Wm M ^e	" C. Wm	24 2
		To Lamb Wm	" Gillett M ^e	6 6 9
		To Mowse M ^e	" B. M ^e C	6 10 5
		To Chz Rsn	11. 7. 9	
			13. 13. 23 " N 13"	25 " 11
		To do do	H & S	86 18 6
		3 To Williamson Rachel	for M ^e Wm	3 17
			^{1773.19.5}	
9		To Hodgkinson Eliza	" H. Saml.	3 8
			^{1777.16.5}	
10		To Stone Wych ^d	" Beasley Hy	6 10
		Aunt Jew ^d		1787 7 1

1854

By Aunt Lett J^d

4

25 By Bank

By House & S

By Patients

28 By House & S

By Patients

By do

29 By Bank

By Noble & Jones, for J. Alex? & 13"

By Wages &c " Knowles & Co " "

By House & S

5 mo

1 By do

By Patients

2 By House & S

By Patients

3 By Bank

By House & S

5 By do

By Patients

6 By House & S

By Patients

By Wages &c

10 By Patients

Aunt J^d

1235.19.10

1275.1.6

1275.13.-

1555.10.9

1565.18.9

1595.7.6

1698.10.6

1737.16.11

U. J^d & 13

1771.14.9

L o a

1129 " 3

96 19 3

10 " 2

2

38 13 8

3

11 6

167 18 4

11 7 9

13 13 2

86 18 6

6 5

4 3

24 6

5 8 3

87 13 1

15 9 11

38 18 7

7 10

17 14 6

6

16 2 10

1

1771 15 9

1854

	To Amk bth Geo ^d		£	s	d
			178	7	1
5 mo	11 To Chq ^r for	1100	84	14	
	To do do	"s. 13"	16	2	10
		1888.3.11			
12	To Lickell Geo ^d for Mrs M. L.		16	16	9
	To Morley Jas	" Irish Lickell	10	17	11
		1915.18.7			
13	To Chq ^r for	1100	70	5	5
	To Goldsmith Anna M. for G. Geo ^d	20/1.4.11	25		

4^c 17th / 1854 Spence

£ 20.11 4

5.	15 To Balance bth down		99	1	8
	To Silvey Mary A. for T. Same		5	9	9
	To Williams M ^c H ^c " Kitching M ^c	4/8.5	9	17	
19	To Chq ^r for	1100	88		5
	To do do	13.13.7			
		13.6.9			
		229.9.2			
		13	27		4

Amk Geo^d

£ 229 9 2

1854

By Aunt let Jew^d
 5m. 11 By House & S
 12 By do
 13 By Bank
 By Noble & Jones for J. Alex^r "N13"
 By Wages, &c " " " "
 By House & S
 By Patients
 By Balance down

1817.4.9

1824.6.8

1912.2.4

£ s d.
1771 15 9

45 9

7 1 11

41 2 4

13 13 7

13 6 9

19 12 "

1

99 1 8

£ 2011 4 -

5.

15 By House & S

By Patients

18 By House & S

By Patients

19 By House & S

By do

20 By Bank

By House & S

By Patients

By Wages, &c

in A. M. "N13"
 Aunt Jew^d

9.14.2

50.8.8

69.10.5

913 2

1

39 13 6

1 1

15 5 6

3 16 3

40 6 9

17 13 4

16 6

11 12 3

£ 13010 3

£ 2209

1854

44

		To Aunt Let Geo ^d		229 9 2
5	23	To Chz Rev wages		131 7 11
	25	To Jackson Mary, pr Mitchell ^{420.17.1} Geo^d		60
	27	To Chz Rev H 18		62 11 3
		To Gouldand Ann pr L. Elia ¹⁴		10 18
	31	To Chz Rev ^{493.10.1} "r. 13"		35
		To do do ^{11. 12. 3}		
		^{11. 13. 4} } "r. 13"		34 7 9
		^{11. 2. 23}		
6	3	To Breunand Ann, pr Chaffin 13. ^{562.17.9}		42 12 5
		To Chz Rev H 18		53 2
		To Tennant Alice, pr Stee Elia ¹¹		1
	5	To Pryor Elia ^{659.12.2} " Sister Jos ^h ^{677.3.8}		17 13 6

Aunt Geo^d

£

677 5 8

1854

	To Aunt Lch Geo ^d	
No 7	To Garrick D. Loney, for Landbank	
9	To Birns Henry, " 13. 7 th	
10	To Chq for 713. 5. 7	
12	To Goldsmith's & Est for Baker St ^d	
13	To Pollard Martha " Kitchen St ^d	
14	To Chq for 790. 10. 4	
	To do do (Trade 7 th , "N.B")	
	To do do (Wages, "N.B")	
		10. 13. 9
		2. 18. 2
		895. - . 5
17	To do do	H.S.

£ s d
 677 5 8
 24 1 4
 11 18 7
 71 7
 3 4 2
 3 1
 74 4 7
 30 4 6
 86 17 9

£ 981 18 2

1854

By Aunt Let Geo^d

538 14 4

Dec 7 By Bank

71 7 7

9 By House & L

44 12 1

By Patients

5

By Goldsmith's G. Est. m. K. M.^c

3 4 2

10 By House & L

18 15

By Patients

6

By Wages &c m. K. M.^c "N.B."

9 18

By Noble & Jones "J. Alex"

9 12 9

15 By House & L

6 10

By Patients

1

16 By House & L

6 18

By Ditto

54 14 9

By Patients

6

By Trade Geo. Atley M.^c "N.B."

74 4 7

17 By Bank

39 11

By Balance over

99 4

£ 981 18 2

G. I. Spence

1854

6 mo 17 To Balance h^oth Geo^d 99. 4. -

19 To Lambert M^o, pr Mason H^o 110. 18. 2

24 To Ch^g (cash) pr 174. - 5

26 To Baker & Co. pr B. M^o

To Ch^g pr 8. 4. 4

8. 17. 5

27. 10. 5

230. 13. 8

28 To Sanders Jos^h 25

To Thorp Jos^h 10

Pr Spence Jos^h D^{ns} N^o 13.

29 To "Sundries" borrowed from 300. 13. 8

30 To Ch^g pr 5. 16. 9

75. 11. 6

1. 10. 5

383. 11. 11

To Ch^g pr H^o S

To do do Saltm

To do do Pat's dis

To Wine & Water ap^d, Pat's 50. 19. 6

H^o S 15. 10

To Sundries during Jan

To Patients' dis do

To Housekeeper 10

L & a

99 4.

1 14 2

73 2 3

12 10 8

44 2 7

35 " "

35 " "

82 18 3

62 6 10

212 7 7

277 3 11

57 15 4

76 14 5

48 11

10

1122 11 -

1854

6 mo	17	By House & L		£ s d
		By Wages, &c. to H ^c	"N ^o 13"	47 17 1
			56.1.5	8 4 4
	20	By Patients		4 17 6
			60.18.11	
	22	By House & L		10 9 4
		By Do		14 15 10
		By Patients		12 9
			86.16.10	
	24	By House & L		21 16 9
		By Wages &c. particularly H ^c	"N ^o 13"	8 17 5
		By Pricks	" 144.11.40	27 10
	26	By House & L		12 16 6
		By Patients		2 5
			157.10.9	
	27	By Noble & Jones	pr L.A. "N ^o 13"	5 16 9
	29	By Trade &c &c	" to H ^c "	75 11 6
		By Wages	" K. F ^o "	1 10 "
		By House & L		2 15 3
			243.4.3	
	30	By Bank		49 4 10
		By "Sundries" paid to		35
		By House & L		14 12 10
		By Do		10 5 6
		By Patients		8 15 6
			361.2.11	
		By Salaries & Wages		212 7 7
		By Patients' Disbursements		277 3 11
		By Bank		128 9 9
		By Balance over		143 6 10
				£ 1122 11 -

1854

47

2^d Dur7th Month 1st 1854.

7	1 To Stock let over	143 6 10
	To Chz from (sells & Jones) "N. 13"	30
	Re: 7/30 but not taken into ac ^t	
6	To Chz from (Rudams Sam ^l "N. 13"	30
	203. 6. 10	
7	To Goldsmith Anna M. pr L. Oliver	25
	To Chz from	80 11 9
	418	
10	To Walker Ann. pr Clark Jos ^h	44 7 10
	308. 18. 7	
11	To Appleton Eliz th " Newburn Fr ^s	29 16 9
	To Binns Sarah H. " Nelson H. E.	40 9 7
12	To Thompson Mary A. " J. Wm	15
13	To Todd Maria " Kitching H ^{rs}	31 2 3
14	To Fisher Eliz th " Fr. Abm	59 11 11
	529. 6. 11	

Amk Lwd

£ 520 6 11

1854

2^d Dec7th Month 1st 1854

			£	s	d
7	1	By Housekeeper	10		
		By House & S	28		
		By Patients			3
		By Wages &c	4	14	4
		Knowles Th ^d "x13"			
		42. 14. 7			
6		By House & S	28	8	6
		By Patients	7		6
		By Prudames Saml.	30		
		By R ^r Ch ^r , from him 7/1			
		Returned, not accepted by			
		Wible & Sons for whom it			
		was obtained	30		
		138. 3. 7			
8		By Wages	3	5	6
		Knowles Th ^d "x13"			
		By House & S	24	3	3
		By Patients		8	11
		By House & S	27	4	4
		Do	14	13	
		193. 5. 7			
11		By Bank	154	11	2
12		By House & S	24	2	5
14		By Patients			1
		Ant. Geo ^d	£ 386	16	2

48

1854 To Aunt Lett Food

7 14 To Chas. Km

To do do

"A. B."

H & S

625.6.8

£ s d
529 6 11

30

65 19 9

£ 625 6 8

17/7/1854 4^o. J. Hume

7 17 To Balance hnd down

To Fox & Co. pr. A. Co.

To Garnish Chas. " Oymond & Co.

To Lambert M^r " Kitching M^r18 To Johnson Chasth " Mansen & Co.19 To Liableken Bridger, pr L. M^r B.To Brooke ^{Bridget} Georgeanna " C. GeorgeTo Baster Maricote " Kitching M^r

To Heywood Ruth " Raylan & Co.

20 To Treacy M^r " Milward & Co.21 To Beaklane Chasth " B. HyTo Houlding M^r " Dawson & Co.

Aunt Lett

30 18

13 18 7

10 12 9

5 4

55

4 9 10

45

28 3 6

25

32 4

14 9 10

10

£ 264 17 8

1854 By Aunt Lett Good

7 14 By Walker Wm "s. 13"

This sum was p'd to Wm 6/30 from
His keeping money & obtained from
the Rev only on 7/14

15 By Bank

By Wages Knowles H. D. "s. 13"

By House & S 594.88

By Balance down

£ s d

386 16 2

30

90 14 2

3 10 10

83 7 6

30 18

£ 625 6 8

7 20 By Bank

21 By House & S

By Ditto

By Patients

187 8 8

16 9 4

3 9 9

3 8

Aunt Lett Good £ 207 11 5

1854	To Aunt bet Geo ^d	£. s. d.
7	22 To Ch ^g , km pr Wilson Geo ^d	264 17 8
	To Wilson Mary " Whitten Geo ^d 15.8	103 6 7
	25 To Pollard Martha, Kitching M ^o	13 11 5
	To Sanders Sarah, Sanders Jos ^h	5 5 4
	To Lamb W ^m " Elliott H ^o	7 1 1
	To Nixon Mary A. " Morland M ^o	7 18 4
	To Rundell Martha " Elliott M ^o	7 7 11
26	To Rickman Barnard " R. Sarah	59 7 4
	To Thompson Betty " T. Jas	18 5
	To Parkinson Hawk " Woskubding G.	7 11 2
	27 To Abell Caleb " Houghton Boy ^z	16 14 9
	To Taylor Keith " T. H ^o J.	12 19 7
	To Breunand Ann " Chapen B.	32 4 11
	To Bequimont Mary " B. M ^o	42 12 2
	To Smith Martha " Baker H ^o	12 16 3
28	To Hansfield Jane " Roberts E ^o 6.70.13.7	28 1 7
29	To Ch ^g , km pr Wilson Geo ^d 754 13.8	30 16 7
	To Jennings M ^o " Rowther Jos ^h	84 7
31	To Murray Eliz ^h A. " M. Capt ^l H.	6 18 5
	To Ginn Harrison M ^o " Amisworth Jos 8.01.19.2	29 5 8
8	1 To Ellis Ch ^l	11 1 5
	To Evans Martha	22 5 6
	Pr Ellis Alfred 42. 9. 10	20 4 4
	Aunt Geo ^d	£ 844 9 -

49

1854 By Aunt bet Lwd

7 22 By House & L

By Wages &c pr Knuckles Th^d N^o 13
275.9.9

26 By Bank

By House & L

By Patients

27 By Wages pr Knuckles Th^d N^o 13
424.6.4

28 By House & L

By Patients

29 By Bank

By Wages pr Knuckles Th^d N^o 13
447.5.7

By House & L

By Patients

641.17.2

642.18.2

£ s d

207 11 5

61 10 7

6 7 9

147 2 5

1 13 2

1

14

20 16 10

1 8 5

171 10

6 11 9

16 19

1 1



Aunt Lwd

£ 642 18 2

1854	To Aunt Lett Geo ^d		£ 844 9
8mo	2 To Williams Rachel pr. W. L. L. L.		5 3
	3 To Harris M ^e " Walker Th ^d .		6 6 3
	To Tennant Alice " Reisinger Th ^d .		5 4 10
	5 To Bale Jos ^t C " Bottomley Th ^d .		11 15 8
	To Chy rrr " Wilson Th ^d .		69 3 11
	7 To Stanley Th ^d " Hopkins Th ^d .		4 12 1
	To Stone Mary		16 4 4
	To Baker Matilda		7 2 9
	Pr Rumphrey, Jan ^y 23. 7. 1		
	To Hodgkinson Eliza pr H. Same		4 2 4
	To Hanson Th ^d .		8 14 3
	To Hall Saml.		8 1 4
	Pr Croeland Jos ^t 1b. 15. 7		
	To Moore Th ^e " M. L. C. Th ^e		8 2 1
	8 To Woodville Sus ^t " Miller Jos ^t		25 15 11
	9 To Clark's Gift " Isaac Th ^e		4
	11 To Hanson Jos ^t " R Th ^e		17 5 "
	12 To Wright Eliza " W. Isaac.		8 13 6
	15 To Stone Nychs " Beesley Hy		6 10
	To Bragg Th ^e H " B. Chy.		57 1 10
	1b To Chy rrr		35 14 11
	To do do 8. 1b. 8		
	To Knevet Bleener pr Fox Hy		7 6 4
	To Minky David pr " N. David		1 10 4
		£ 1162 19 8	

			£	s	d
1854	By Ant. ltr. food		642	18	2
8mo	2 By Revell Cleaver, mstr. Hy		7	6	4
	4 By Sainby David Jr. " N. D.		1	10	4
	By House & S		14		
	By Do		51	10	11
	By Patients		3	11	
	5 By Bank	707.10.9	137	6	
	By Wages &c	pr K. Thos. "N. B"	6	19	9
	By Store	" K. Thos. "	19	4	
	By House & S		18	3	10
	By Patients		2	6	4
	10 By House & S	873.6.-	1	10	8
	By Patients		7	9	3
	11 By House & S	882.5.11	9	19	8
	By Do		6	9	
	By Patients		3	3	5
	12 By Wages, &c	901.9.9 pr K. Thos. "N. B"	4	13	3
	16 By Bank		188	1	1
	18 By House & S		45	16	9
	By Patients		1	2	
	19 By Balance over	1141.2.10	21	16	10

Ex. 24/8 mo 1854

Spencer

£ 1162 19 8

1854	To Balance bch Geo. d.		£ 21 16 10
8mo	19 To Chq. per H & S		45 16 9
	To Kitching Snances. pr K. Chs		6 18 5
	To Silvey Mary A. " J. Same		6 13 2
23	To Hughes Alice pr Sessions Jesse		7 6 7
24	To Hardinge Geo. H. " H. Hawk. C.		35 15
	To Raulby Sarah " N. Wm		12 14 5
	To Chq. per " N. B"		41 6
	Pd in 9 Sums specified below		
	$\begin{array}{r} 7/11 \quad 4. \quad 14. \quad 4 \quad 7/8 \quad 3. \quad 5. \quad 6 \quad 7/15 \quad 3. \quad 10. \quad 10 \\ \underline{22} \quad 6. \quad 7. \quad 9 \quad \underline{26} \quad 14. \quad - \quad \underline{29} \quad 6. \quad 11. \quad 9 \\ 8/15 \quad 6. \quad 19. \quad 9 \quad 19/14 \quad 8/12 \quad 4. \quad 13. \quad 3. \\ \underline{19} \quad 3. \quad 14. \quad - \end{array}$		
	25 To Chq. per	178 1. 8	82 6
	31 To Baker Ann S. pr B. M. "	H & S 260 2. 2	11 18
9	1 To Liddell S. pr " Sharp Wm.	272 - - . 2	6 10
	To Chq. per H & S		89 16 8
	2 To Houlding Wm. " Danson Geo.		6 10
	9 To Chq. per H & S.	374 16. 10	74 2 1

Amk Geo. d. £ 448 18 11

51.

L s d

1854

8th mo

19 By wages pr Knoules No. 13

3 4

By House & S

17 17 2

By Patients

1

24 By House & S

21.2.2

39 11

25 By Ditto

60.13.2

24 12 4

26 By Bank

85.5.6

69 7 7

By wages &c pr Knoules T. No. 13

2 6 9

By House & S

51 4

31 By Ditto

208.---2

32 14 8

By Ditto

6 1 8

By Patients

5 1 8

1 By House & S

251.18.2

6 5

2 By wages &c pr K. Tho. No. 13

3 16 10

By House & S

18 8 1

By Patients

5 5 10

4 By House & S

285.13.11

22 5

By Patients

3 6

6 By Ditto

6

8 By wages pr K. Tho. No. 13

2 6

By House & S

10 10

By do

7 14

By Patients

12 9

9 By Bank

338.5.8

24 18

By wages &c pr K. Tho. No. 13

2 7 11

Bank Geo.

365 11 7

52

1854 To Aunt Lett Jew^d

£ 448 18 11

9 mo 11 To Pechover Algernon, pr Frs, d. 3. 13

5

To Mutton Mr " do id

5

14 To Burt Smith " do id

5

15 To Green Caroline " Terry Jas^d pr

5

2

16 To Chq Frs H.S.

59 14 4

To do do N.B.

10 12

Pd in & sums specified below

526 2. 1. 9 7/2 3. 16. 10 9/8 2. —. 6 24 2. 7. 11
539. 5. 5

539 5 5

9 mo 18 To Balance brot down

71 18 11

To Patterson Marg^t pr Whittenwell.

1 16 2

20 To Chq Frs H.S.

84 13 1

23 To do do H.S.

42 15 10

26 To do do H.S.

51 9 9



Aunt Jew^d

£ 252 13 9

1854	By Aunt let Geo ^d		365 11 7
9 mo 14	By House H		28 7 6
15	By Ditto		31 6 10
	By Patients		1 5 6
16	By Bank	426.11.5	20 2
	By House H		18 9 1
	By Wages &c for N. Th ^d	"N. 13" 467.6.6	2 5 10
18	By Balance down		71 18 11
	No 189 1854 Income		
			£ 539 5 5

9 mo 20	By House H		66 4
	By Patients		6
21	By do		6 2 4
22	By House H		42 15 10
	By Patients		11 10
	By Wages &c for N. Th ^d	"N. 13" 128.7.8	1 15
23	By do do	N. 13	1 6 10
	By House H	160.4.11	30 10 5
25	By Ditto		20 19 4
	By Patients	181.4.9	6
26	By House H		48 10
	By Patients		17
Aunt Geo ^d			£ 230 11 9

53

1854 To Aunt let Jew^d
 9^{mo} 27 To Chq. per ^{HQS} Mr Wilson Gen^l
 29 To Hodgson Tho^d "Fathans M^o"
 30 To Chq per vir fen

"x. 13" 5. 7. 8

HQS 27. 1. 3

Salaries Wages 267. 12. -

Patients' disbur^{ments}. 270. 17. -

To Wine & Porten ^{of} c, Pat^l 57. 6. 4

HQS 13. 6

To Sundries during Year

To Patients' dis^{bursements} do

To Housekeeper

£

£ s d
 252 13 9
 62 16 6
 5

570 17 11

51 19 10

41 19 1

74 12 9

10

1069 19 10

252
62
5

570

57
41
74
10
1069

53

1854 By Aunt let Lend
9 mo 26 By House S
29 By Ditto
By Patients
30 By House S
By Bank
By Salaries Wages
By Patients' disbursements
By Bank
By Balance over

284.4.11

294.5.1

£	s	d
230	11	9
14	6	6
23	17	3
15	9	5
3	4	
6	16	2
26	7	12
27	0	17
93	18	11
143	6	10

£ 1069 19 10

1854. 3rd Qu.
10th Month 1st 1854.

£ s a

10 ^{mo} 2	To Balance brot over	143. 6. 10	143 6 10
6	To Lambert M ^r , pr Mason Th ^d .		13 4 10
	To Chq. per H & S.		58 16 5
7	To Lickell G ^o , pr Jones Chris ^a .		5 5
	To Spence Jas ^t		750
13	To Utley M ^r for the amt, £3.3. - paid 10/3 to Goodall Ho Sheffield as M ^r having previously drawn the money & included it in one of his ops.	970. 13. 1 973. 16. 1	3 3
	To Chq. per H & S		
		52. - 3	
	Close Mary	2. 10. -	54 10 3

Am't Geo? £1028 6 4

1854 3^d Qu^r 54
10th Month 1st 1854.

£ s d.

10	1 ^m	2	By Housekeeper		10		
			By Annuitant, Close Mary		2	10	
			By Grand daughter Mary				
3			By House H		26	12	5
			By Patients		4	8	
			By Goodall Ho, Sheffield "N 13"	43.10.5	3	3	
			By Wages, Mr Knowles Ho "N 13"			4	6
6			By House H		32	4	
			By Patients		1	6	6
			By Ditto	80.8.5	3	17	6
7			By Bank		750		
			By House H		32	16	6
			By Patients			3	8
10			By House H	867.6.1	1	18	6
			By Patients		3	14	6
			By House H			6	6
13			By Ditto	873.5.7	16	18	9
			By Patients	890.4.11	2	10	7
14			By Bank		18	9	10
			By Utley M ^r	"N 13"	11	2	7
			Amt Geo ^r		£ 922	7	4

1854

53

10mo 14 To Aunt bet food

£	s	d
1028	6	4

Exp 16/10/54

Spence

£	s	d
1028	6	4

10	16 To Balance bet down	83	1	1
	To Walker Ann, pr Clark Jos ^h	45	7	1
17	To Appleton Eliz ^h , " Newburn Int	27	14	5
18	To Reacy M ^e (Discount allowed	4		
	To Fisher Capt ^l by Mauntblow	4		
	To Coles Ann, from Disb ^{mt} of	1		
	To Birns Sarah &c. pr Nelson Hy &	43	13	1
20	To Parkinson Hank " Wostenholme &	15	16	6
	To Williamson Rachel " W. Wm	5	3	
	To Goldsmith Annacke " G. Oliver	50		
	To Beaumont Mary " B. M ^e	1	10	6
	To Pryor Eliza " Kitching M ^e	17	2	10
	To Baxter Mariate " do	29	7	8
21	To Chz from 319.5.2	67	10	10
	Aunt food 11 1/2	386	16	-

1854

10^{mo} 14 By Aunt Lth fund
 By House & S
 By Ditto
 By Patients
 By Balance down

£	s	d
922	7	4
18	19	6
3	14	8
	3	9
83	1	1
£ 1028	6	4

10^{mo} 16 By House & S

17 By Ditto

18 By Patients

By wages &c, for Knives *Thos. 13th**28.12.5*

19 By Patients

28.11.11

20 By House & S

By Ditto

48.11.2

21 By Bank

22	10	
2	8	5
	1	
3	4	
	2	6
4	10	
14	19	3
206	16	5

Aunt Geo?

£ 255 - 7

1854

	To Aunt Lett Jew ^d		£	s	d
			386	16	
10th	To Fisher Maria		31	13	
	To Fisher M ^e		17	14	2
	Pr St. Edu ^d	49. 7. 2			
	To Dickensw Eleanor		12	6	
	To Dickensw Eliza M.		12	17	3
	To Lantow Ann		14	11	"
	Pr Grosfield Is ^d	39. 15. 2			
	To Saylen Keith		42	5	7
	Pr J. H. S	42. 5. 6			
	Disb ^{mt} of	13			
23	To Fisher Eliz ^h	518. 3. 11	60	3	7
	To Liahetter Bridget	L. M ^e 13.	4	14	4
25	To Green Caroline	583. 1. 10	4	19	8
26	To Abell Caleb	Haughton 13 ^d	7	13	6
	To Murray Eliz ^h Ann	M. Capt. H.	29	11	11
	To Harris M ^e	Walker M ^d	6	15	1
	To Reacy M ^e	Mileward S.	38	12	3
	To Baker Matilda	677. 13. 5	6	19	2
27	To Wilson Mary	W. Grace	1	18	7
	To Fox Edu ^d	St. G ^e	11	19	10
	To Smith Martha	Baker M ^d	27	12	4
	To Todd Maria	Kitching M ^e	30	14	10
	Aunt Jew ^d		£	749	19

56.

1854

By Amtr ltr Genl

10 Mo 21 By House & L

By Ditto

By Patients

By Ditto

By Ditto

24 By Bank

26 By Patients

295.2.6

295.2.7

520.16.6

£ s d

255 7

15

21 16 4

1 3 7

2 2

1

225 13 6

5



Amtr Genl

£ 520 16 6

			<i>L</i>	<i>s</i>	<i>d</i>
1854	To Aunt Lch Geo ^d		749	19	
10mo	27 To Thompson Betty, pr S. Jas		8	15	10
	To Hummersall Sarah " Luke D ^d D. H.	778. 14. 10	20		
28	To Chz Kem. t 54. b. "				
	Leg ^d duty 15. --				
	40s 39. b. "		54	6	11
	To Crooke Bridget. pr. C. Georg ^a		45		
	To Combes Marg ^t " Priestman Wm		15	12	
	To Ellis Chs		20	11	3
	To Evans Martha		18	10	2
	To Ellis M ^e 39. 1. 5	932. 15. 2			
30	To Hansfield Saw pr Nichols Eliz ^h		30	16	7
	To Harrison Wm " Ainsworths		11	6	3
	To Cides Ann " Minchin Wm		14	10	7
31	To Tuckett Esther C " T. Jas ^d	1054. 2. 1	64	13	6
11mo	1 To Tennant Alice " Thompson H ^d		7	9	1
	To Thornley H ^d " Hopkins "		8	4	5
	To Hutchinson M ^h " Spence Jos ^h		90		
2	To Ransom Jos ^h " R. M ^e		15		
	To Sanders Sarah " S. H ^d W		6	15	4
	To Jennings M ^e " Hughes Wm		7	18	1
3	To Browne M ^e " B ^h " C	1189. 2. 1	11	3	1
	To Patterson Margaret " P. Robt ^h		27	6	
	Aunt Geo ^d		1227	18	1

57.

7 8
749 19
8 10
20

546
45
15 10
20 11
18 10

30 10
11 6
14 10
64 13
7 9
8 4
90
15
6 10
7 10
11 3
27 6
1227 0

1854 By Aunt Let Geo.
10^{mo} 27 By House H
28 By Bank
By House H
31 By Bank
By Patients
By House H
11 2 By Bank
By House H
By Patients

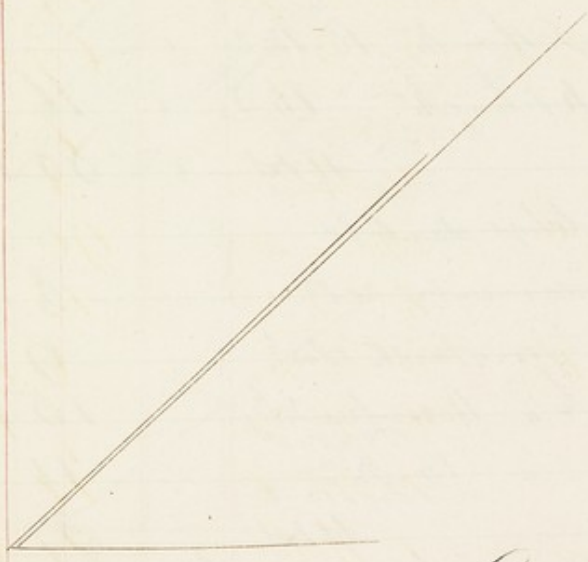
538.7.1

754.19.9

976.6.3

1123.19.2

h s d
520 16 6
17 10 7
195 13
20 19 8
221 4
2
6
127 8 10
12 9 6
7 14 7



Aunt Geo. £ 1123 19 2

			L	s	d
1854	To Aunt bet Geo ^d		12	27	18 1
11 mo	3 To Kitching Frances, pr K. Chs		5	17	2
	To Reynolds Caroline, " K. Chs	1240. 5. 3	6	10	
	4 To Armstrong Thos	" Martin M ^r	13		
	To Lamb W ^m	Gillett H ^m	12	2	11
	To Chz. Rm	HHS	6	16	3
	6 To Prentiss Ann	" Chappin B ^j	43	18	
	7 To Beakins Eliz ^h	" B. Hy	11	13	7
	8 To Wright Ellington	" Kitching M ^r	7	4	6
	To Rickman Barnard	" do	11	2	3
	To How Mary	9. 9. 9			
	Funeral expenses not included in 9 1/4's 7c 3	11. 9	8	18	
	Pr Humphrey Stanley				
	9 To Sawitt Bery ⁿ Pr Tucker D. & H. D. & B.		10		
	10 To Hodgson Thos. Pr Satham M ^r	15. 13. 2			
	" Kitching M ^r	16. 3	16	9	5
	11 To Chz. Rm	HHS	88	18	6
	12 To Satham M ^r Chgs sent to him for endorsement, ret ^d	1525. 8. 7			
	15 To Morley Jas. pr Smith Jos ^h		8	3	9
	To Woodville Hank " Norcross Jos ^h	1558. 15. 5	9	6	6
	17 To Baker Ann & " B. M ^r	1569. 16. 5	15	16	7
	To Chz. Rm	HHS	11	1	
	Aunt Geo ^d		37	7	
			1607	3	5

1854 By Aunt let Geo

11 mo 3 By House S

4 By Bank

By House S

By Patients

8 By House S

10 By Do

11 By Bank

By Satham M^r. 2 chgs returned
to him for endorsement }

By House S

By Patients

15 By House S

By Patients

16 By Do

By House S

17 By Do

L s d
1123 19 2

28 1

58 14 4

17 17

1

30 15

40 6 6

117 19 3

8 3 9

18

48

1 12

2 8

2 5 4

8 6

17 6 6

1162. - .2

1228.12.6

1299.14. -

1444.1.8

1448.10.2

1465.16.8

Aunt Geo^d £ 1465 16 8

59
1854 To Amk btr Geo^d

to & a
1607 35

Ex^c 29/11 1854 J. Spence

£ 1607 35

11 mo 20 To Stock btr down

67 7 3

To Hodgkinson Elizth, pr H. Same

5 4 10

To Ransome Hy D. "Dr. B"

5

23 To Chq^r Ken ^{77. 12. 1}

114 14 7

25 To Chq^r do, pr Wilson & Co^s "Dr. B"

34 11 1

To Binns Hy "B. W. M." 10. . . .

Less, pr Postage labels 3. . . .

9 17

27 To Bailey M^r pr Kitching M^r 10. . . .

To Amk "H. M. O." 2. . . .

12

29 To Silvey Mary A. . pr S. Same

5 17 1

To Procter J R Den "Dr. B" 2. . . .

To Spence Jos^h do 1. . . .

To Procter Jos^h do 2. . . .

Pr Treasurer

5

Amk Geo^d 259. 11. 10

£ 259 11 10

59

1607

1854

By Amt. ltr. Geo. d.

£ s d
1465 16 8

11

18 By Bank

52 13 6

By House & S

21 6

By Balance down

67 7 3

£ 1607 3 5

11

20 By House & S

19

By Patients

1.3.6

4 6

23 By House & S

2 11 4

By Wood W^m

"s. 13"

20

By Female Attendants & House serv^{ts}

138.9.5

11 4 14 7

24 By House & S

160.5.9

21 16 4

25 By Do

19 11 2

By Patients

179.18.5

1 6

29 By Do

9

By House & S

180.16.2

8 9

Amt. Geo. d.

£ 180 16 2

60.

1854 By Amb ltr Geo^d

12 mo 1 By House & L

By Patients

2 By Do

By House & L

By Bank

6 By House & L

By Patients

8 By Do

By House & L

9 By Do

By Patients

11 By Do

15 By House & L

By Do

By Patients

16 By Bank

By House & L

By Do

By Balance over

£^s 157/5/- Expense

212.13.4

290.10.8

291.16.11

339.17.6

361.4.4

429.6.10

462.13.3

£ s d

180 16 2

20 10 10

2 6 4

4 9

30 17 8

42 18 11

1 5 9

6

13 6

47 7 3

20 19 8

7

5 14 6

46 8

15 17

3

14 1 3

18 14 4

10 10

69 18 7

£ 532 11 10

1854.

61.

12.

18 To Stock hat over

To Lambert Th^e

16. 3

6. 10. -

Pr. Mason Th^e22 To Chq^r rsn

77. 4. 10

HHS

137. 1. 4

23 To do do

do

To Howcherly pr Beesley

HHS

221. 13. 10

27 To Chq^r rsn

HHS

288. 5. 9

30 To Hardinge Fred^e pr H. Hawk E

To Smith Alfred

8. 18. 5

To Stevens M^e 13

5. 6. 1

To Hargrave Mary A.

5. 2. 5

To Stapleton Step^e E.

3. 18. -

Pr Bowden Jas

348. 16. 5

To Chq^r rsn on Jan

HHS

75. 13. 7

Salaries Mr.

229. 7. -

Pat's dis^e

251. 18. -

To Mine & P. %c, Pat's

52. 19. 2

HHS

8. 8

To Sundries during Cur^rTo Pat's dis^e do

To Housekeeper

L & a

69 18 7

7 6 3

59 16 6

78 2 6

6 10

66 11 11

37 5 9

23 4 11

556 18 7

53 7 10

62 16 2

55 18 8

10

1087 17 8

1854.

61

120	21	By House & L		£	s	d
		By Patients	44.16.2	40	11	4
	22	By House & L	122.18.8	4	4	10
	23	By Ditto		78	2	6
		By Patients	173.15.4	49	2	5
<	26	By House & L	191.4.10	1	14	3
	28	By Ditto		17	9	6
		By Patients	245.7.10	53	14	
	30	By Bank			9	
		By Ditto		13	16	3
		By House & L		60	10	8
		By Patients	346.18.10	21	19	7
		By Do	347.1.10	5	4	6
		By Salaries & Wages			3	
		By Patients disbursements		229	7	
		By Bank		251	18	
		By Balance over		116	4	
				143	6	10

£ 1087 17 8

62
1855.

11th Dec 1st Month 1st 1855.

1 mo	1 To Stock brot over		143 6 10
	To Pagg M ^{rs} H. pr 13. Chs		62 8 3
2	To Beaumont Mary Dowd. B. 1.---		
	To Henden Jas do 1.---		
	To Wilson M ^{rs} , Braafud do 1.---		
	Pr Nitching M ^{rs}	208. 15. 1	3
3	To Barclay Hurrey	"Don" 358. 15. 1	100
6	To Goldsmith Anna M. pr E. Oliver	348. 15. 1	40
8	To Crouch Mary A.	"Moun M ^{rs} "	11 17 2
	To Atkinson (Deb ^{ts})	"Weatherall Jos ^t "	1 18 7
11	To Chq rem	H & S 409. 4. 4	46 13 6
12	To do do	do 530. 6. 7	121 2 3
			<u>530 6 7</u>

1 mo	15 To Stock brot down	100. 7. 7	100 7 7
	20 To Chq rem	H & S	61 17 2
	22 To Jackson Mary pr Mitchell	162. 4. 9	70
	Ans Geo. d.		<u>232 4 9</u>

62
1855.

4th Dec 1st Month 1st 1855.

				£	s	d
1mo	1	By House-keeper		10		
	2	By House S		18	16	10
		By Patients		2	14	1
	5	By House S	31.10.11	27	16	8
	6	By Ditto	59.7.7	41	3	8
	8	By Bank	100.11.3	205	8	3
	11	By House S		79	18	7
		By Patients			18	10
	12	By House S	386.16.11	12	2	10
	13	By Bank	398.19.9	13	15	9
		By House S		17	3	6
		By Balance down	429.19.-	100	7	7
		<i>2^d 15/1/55 Spence</i>		£	530	6 7

1	19	By House S		32	10	10
		By Patients		1	13	8
	20	By House S	34.4.6	31	12	
		<i>Ant Geo d</i>	65.16.6	£	65	16 6

63

1855	To Aunt Lett Jew ^d		232	4	9
1	24 To Brins Sarah H. pr Nelson H. C.		41	7	4
	To Thompson Mary A. " F. Wm		15		
	To Walker Ann " Clark Jos ^h		44	15	5
25	To Sister Eliz ^h " St. John	391.16.11	58	9	5
26	To Chas. Fern " H. S.	396.1.7	104	3	8
29	To Fox Edw ^d " F. H ^e		12	6	7
	To Patterson Mary ^t " P. W ^h		32	11	8
	To Sanders Sarah " S. H ^e		8	10	7
	To Nixon Mary A. " Meland W ^h		9	4	
	To Hodgson Tho ^d " Tatham W ^h		8	10	4
	To Thompson Betty " T. J ^h		7	6	
	To Appleton Eliz ^h " Newburn H ^e		27	19	7
	To Threlley Tho ^d " Hopkins H ^e		5	4	7
30	To Garnish Eliz ^h " (Dymond J. H ^e)		10	12	11
	To Ellis Ch ^s 22. 16. 2				
	To Evans Martha 18. 14. 10				
	Pr Ellis H ^e		41	11	
31	To Jennings H ^e " Hushes H ^e		6	13	5
	To Rickman W ^m " Gadder H ^e		18		8
	To Nicholson W ^m " N. Mary		33	3	1
	To Heywood Ruth " Keyland Peter	642.15.-	25		
	Aunt Jew ^d		£ 642	15	-

63

1855 By Aunt let food

L & d.

65 16 6

1 25 By House & S

28 13 9

By Patients

2 2 3

96.12.6

26 By House & S

43 17 11

140.10.5

27 By Bank

171 2 9

By House & S

28 13 6

By Do

19 19 11

260.6.7

30 By Bank

170 2 9

31 By House & S

1 8 6

By Patients

2

431.18. -



Aunt food

L 431 18

		£	s	d	
1855	To Aunt br Geo ^d	642	15		
2 mo	1 To Williamson Rachel, pr W. Wm	5	3		
	To Todd Maria " Kitching ⁿ	31	14		
	To Beakbane Clin th " id	12	16	1	
	To Muncy Clin th A. " M. Capt ⁿ Hy	29	18	11	
	To Stansfield Sam ^d " Roberts Clin th	33	18	6	
2	To Rundell Martha " Clin th M ⁿ	57	17	5	
	To Johnson Clin th " Manson Edw ^d	55			
	To Thomson Char ^s " Banan ⁿ P.	73	16	1	
	To Moore M ⁿ " B. M ⁿ C.	7	10	11	
3	To Smith Martha " Baker H ⁿ	28	3	2	
5	To Lamb W ^m " Gille ⁿ M ⁿ	8	1	4	
	To Chz Wm " H & S	93	17	3	
6	To Crooke Bridget, " C. Geo ^d	43	17	9	
	To Taylor Keith " S. H. J.	50	10	5	
7	To Parkinson Hawk " Westcumbury	15	1	6	
	To Abell Caleb " Haughton B.	7	8	7	
	To Baker Matilda				
	Pr Humphrey Stan ^d 7. 16.				
	(Dist ⁿ 7c				
	To Reacy M ⁿ pr Muldun J.	32	17	8	
	To Stead Mycky " Beesley H ⁿ	6	10		
	Aunt Geo ^d	1244	13	8	

1855 By Amh ltr Geo^d

2. 2 By House & L

By Patients

3 By Bank

By House & L

By Patients

5 By Bank

6 By Patients

By House & L

479.15.8

634.2.-

£ s d

431 18

43 15 4

4 2 4

135 1 1

19 2 9

2 6

307 14 11

1

6 1

Amh Geo^d

£

947 18 -

65

			£	s	d
1855	To Aunt Lett Geo d		12	44	13 8
2 mo	7 To W. S. & Co. Den ^r & B. pr B. & N.		20		
	To Brooke Budget pr self				1
8	To Bath Mary. pr B. H. & J		10	4	5 6
	To Tennant Alice " Robinson & Co		9	5	9
	To Liablemen Jas " Sharp & S.		18	16	1
	To Liablemen Bridger L. B. & Co		4	15	1
9	To Harrison M ^r pr Ainsworth & S		12		2
	To Hallam L.	13. 2. 10			
	To Hawson & Co	10. 16. 8			
	Pr Crookland Jos ^h		23	19	6
	To Chz km	1437. 15. 10 N 13"	29	1	
10	To do do	HH	61	6	5
	To Bale Jos ^h C pr Bettendy & Co		9	13	5
13	To Hodgkinson Eliz ^h " H. Lane	1537. 16. 8	4	18	6
	To Kitching Frances " 16 Chs		6	16	2
15	To Harris Th ^e " Walker & Co	1560. 15. 7	11	4	3
17	To Chz km	1630. 15. 9	69	5	2
			£	1630	- 9

65

1855	By Amk ltr Geo d		£	s	d
2 mo 8	By House H		947	18	
	By Patients		18	16	3
	By Bank				2
	By Webster Rich ^d	"r. 13"	130	12	9
	By Walker Wm	id	10	13	
9	By Jennings Geo	1124.18.8 id	16	18	6
	By House H		1	9	6
	By Patients		17	7	4
10	By Bank	1145.9.2	1	13	8
	By Ditto		89	13	10
	By House H		137	2	5
	By Patients		21	15	1
16	By House H	1394.17.6	17		
	By Patients		47	10	1
17	By Bank	1442.11.7	4		
	By House H		68	12	
	By Balance over	1543.19.1	32	15	6
	Exam ^d & found this balance correct		86	1	8
	26/2 1855 <u>Spence</u>		£	1630	- 0

			L	s	d
1855	To Stock brot fwd		86	1	8
2 mo	19 To Breunand Ann pr Chapter 13		42	10	4
	20 To Armstrong Tho ^s " A. Lane		15	14	
	23 To Theobald Tho ^s " Kitching M ^r		7	10	
	To Hughes Alice " Sessions J ^r & Co		10	8	8
	24 To Chz ^r Rm H & S		65	7	4
	To Silvey Mary A. pr J. Lane		5	7	
	28 To Wallis Ann. " Feltham M ^r		26	10	2
	To Hardinge Fred ^k " H. Hamble		38	7	
	To Fawcett Jos ^k " Kitching M ^r		6	10	
3 mo	2 To Baker Ann M. " 13. M ^r		11	6	7
	To Bailey M ^r " Kitching M ^r		10		
	To Do " Do		5		
	3 To Chz ^r Rm H & S		111	14	8
	To Mainly Sarah pr M. W.		13	17	6
	6 To Fawcett Jos ^k " Feltham M ^r		10	15	7
	7 To Green Caroline " Ferry Jos ^k pr		5	1	
	9 To Branch Mary A. " Brown M ^r		5	13	2
	10 To Chz ^r Rm H & S		52	17	11
	13 To Baxter Maria & H				
	Pr Kitching M ^r 29. 12. 6				
	Dist ^t 7c		29	12	7
	To Rickman Bar ^d pr Kitching M ^r		13	13	
	Auth fwd		57	3	18 2

1855.

2 mo 22 By Bank

23 By House & L

By Patients

24 By Do

By House & L.

28 By Do

3 1 By Do

By Patients

By Do

2 By Do

By House & L

3 By Bank

By House & L

By Do

By Patients

8 By Do

By House & L

9 By Do

10 By Bank

By House & L

By Patients

91.15.8

111.10.2

111.17.8

128.-.7

150.14.7

333.19.2

369.18.4

451.15.4

£ s d

58 4 4

32 11 10

19 6

1

19 13 6

7 6

6 5

4 2 5

5 15 6

3 10 10

19 3 2

94 12 10

66 5 6

22 4 9

1 6

5 6

16 1

14 12 2

61 13 10

20 1 6

1 8

Bank Geo^d

£ 451 15 4

67

			£	s	d
1855	To Aunt let food		573	18	2
3mo	15 To Chq. from Trade a/c		1039	18	11
	16 To Wright Elling th for Kitching th		9	6	
	(Do Do Dis 7c	1622.17.7			1

£ 1622 17 8

3	19 To Stock hot down		90	17	
	To Reynolds cart. for R. Cand.		6	5	
	To Woodville H th " Kitching th		9	13	9
	22 To Chq. from H th S	106.15.9	76	12	2
	24 To "Sundries" borrowed	183.7.11	33	12	4
	To Chq. from H th S	217.11.3	83	12	
	26 To "Sundries" borrowed	300.12.3	1	9	7
	To Chq. from H th S	401.8.6	99	6	8
	27 To do do do		66	15	6
	To Reynolds cart. for Whitten M.		3	5	

Aunt food

£ 471 9 -

67

1855 By Amt let $\text{£} 40^d$

3 mo 14 By House & L

By Patients

16 By Do

By House & L

By do Trade yes

By Balance down

470.4.10

1532.8

£ s d
451 15 4

18 7 6

2

15 8 9

6 8 2

1039 18 11

90 17

£ 1622 17 8

3 19 By House & L

By Patients

22 By do

By do

By House & L

24 By Do

By Bank

By House & L

By Patients

26 By House & L

By Do

By Do

27 By Patients

Amt $\text{£} 4^d$

19.2.1

36.18.9

120.10.9

208.11.8

288.2.6

354.18.0

19 2

1

4 7 4

16 4

12 13

83 12

68 4 11

10 15 10

2

35 3 9

44 7 1

66 15 6

1 6 6

£ 356 4 6

68

1855 To Aunt let food
 Mo 30 To Oldham Clinth pr Hutchings²⁰
 31 To Chg rem in
 H & L 64. 5. 6
 Salaries Mr 266. 17. -
 Pats' dis 254. 11. 8
 To Wine & P. & c Pats' 60. 7. 4
 H & S 1. 16. 2
 To Sundries during year
 To Pats' dis do
 To Housekeeper

£ s d
 471 9
 27 6

585 14 2

62 3 6

89 18 4

66 8 7

10

£ 1312 19 7

		L	s	d
1855	By Aunt let Jew ^d	356	4	6
Mo 28	By "Sundries" paid see 3/24	33	12	4
	By do do 3 9 1/2	1	9	7
29	By House H	3	12	1
	By Patients 395.9..	10	6	
30	By Do	9	8	10
	By House H	28	10	8
	By Do 1165.11.3	32	2	9
31	By Bank	30	11	
	By Salaries & wages	266	17	
	By Pats' disbursements	254	11	8
	By Bank 1169.12.9	152	1	10
	By Balance over	143	6	10
		1312	19	7

69

1st Quar.1855 - 6.
4th Month 1855.

4	1	To Stock brot over		£	s	d
	3	To Shouling W ^m for K. H ⁿ		143	6	10
		To Summersall Sarah Do		11	5	9
	5	To Payne Rob ^t	20. - -	2		
		To Fearn Sarah	10. - -			
		Two of the Annuitants being deceased, & in to the Annuitants becoming due, the amounts were returned				
		To Ford R. Lawson	185. 12. 7	30		
	7	To Chq from viz				
		House & S	50. 5. 2			
		Annuitants	60. - -			
		Spence Jos ^h	400. - -	510	5	2
	11	To Goldsmith Annuit. for G. Oliver	696. 17. 9	23	16	
	12	To Lambert H ⁿ for Mason Tho ^s	729. 7. 10	8	14	1
	13	To Chq. from	71. 15. 8	92	3	11
			21. 11. 9			

Ex^{ce} 19/4/55 Spence

£ 821 11 9

69

1855-6

11th Month 1855.1st Quer

4 1 By Housekeeper

By Annuitants

By House & S

5 By Ditto

By Ditto

By Patients

6 By House & S

7 By Bank

By House & S

By Spence Jos^h , for W. Sand

12 By House & S

By Patients

13 By House & S

14 By Bank

By House & S

By Balance over

£ s d

10

90

19 19 2

12

6 10

4 7

11 16

13 5 9

28 11

400

36 12 9

3 13 11

27 2

32 10 1

12 12

116 16 4

£ 821 11 9

150. 9. 9

592. 6. 6

632. 13. 2

659. 13. 4

704. 15. 5

£ 143 11 5

30

510 5 23 10 8 14 92 3

£ 821 11

1855.

70

4	16	To Stock brot Geo ^d		116	16	4
18		To Lawton Ann		15	15	11
		To Dickenson Eleanor		11	4	3
		To Dickenson Eliza M.		11	7	10
		Pr Crossfield Jos ^h 38. 8. 4				
21		To Pryor Eliza, pr R. No		15	16	6
23		To Luchette Esther C. pr J. Jos		60	10	7
		To Walker Ann "Clark Jos ^h		44	6	
		To Chz Rm "H. H."		37	14	1
24		To Ransom Jos ^h "R. H."		17	11	2
		To Sanders Sarah "J. H. W."		7	4	
25		To Thompson Char ^e "K. H."		74	5	10
		To Appleton Eliz ^h "Munburn Hs"		27	15	10
		To Crooke Bridget "C. Georg ^a		45		
		To Patterson Marg ^t "P. Robt."		28	12	6
		To Burns Sarah H. "Robt H. C."		43	5	4
		To Hodgson Tho ^d "Fatham No"		8	17	8
26		To Woodville Hawk "Hughes Wm"		9	16	
		To Armstrong Tho ^d "A. Jand"		14	4	3
		To Saylor Keith "J. H. S."		46	10	
27		To Reacy M ^t "Milward J."		29	19	1
		To Smith Martha "Baker H ^h		27	17	6
		To Baker Matilda "Pumphrey S."		6	16	3
		Ambr Geo ^d		700	17	9

1855.

70

4 16 By House & S

19 By Do

20 By Do

By Patients

21 By Bank

24 By Do

By House & S

By Patients House & S 227.12.-

26 By Bank

By House & S

By Do

By Patients

28.1.8

466.13.5

£ s d

8 18 6

8 14 6

7 9 1

2 19 7

38 8

145 8 3

14 9 9

1 4 4

227 17 2

4 9

10 19 4

2

Ans. £ s d

£ 466 13 5

1855	To Aunt Let Geo ^d		700 17 9
4 mo 27	To Fisher Eliz th	pm J. Alb ^m	58 1 5
	To Todd Maria	" K. J ^m	31 10 11
	To Williamson Rachel	" W. W ^m 795. 13. 1	5 3
28	To Fisher Maria		29 12 2
	To Fisher R ^e		15 2
	Mr Fisher Edw ^d	44. 12. 4	
	To Ellis Ch ^d		23 6
	To Evans Martha		18 5 2
	Mr Ellis R ^e	44. 11. 2	
	To Williams R ^e H ^e	pm K. R ^a	20
30	To Lamb W ^m	" Lillie M th 901. 16. 7	8 5 10
	To Stanley Tho ^d	" Hopkins R ^e	4 12 5
	To Combes Marg ^t	" Bestman and Ship	15 12
	To Ch ^d R ^e	H ^e H ^e	66 7 6
5	1 To Beaktham Eliz th	" 996. 14. 4	11 4 1
	To Green Car ^t	" Perry Jos ^t pm	4 17 3
	To Liebman Bridger	" L. R ^e	5 8 9
	To Baxter Maria R ^e	" K. J ^m	26 12 11
2	To Rutter Tho ^d	" do	8 18 6
	To Fox Edw ^d	" J. R ^e	13 11
	To Coles Ann	" Minchin W ^m	14 15
	To Murray Eliz th A.	" M. R ^e	28 14 6
	To Browne R ^e	" B. R ^e C.	6 11
	Aunt Geo ^d		1116 17 3

21.

1855 By Aunt Lett Jewd
 4 27 By House St
 By Ditto
 By Patients
 28 By Bank
 By House St
 30 By Bank

506.3.10

722.-.-2

888.4.10

£ s d
 466 13 5
 8 2 10
 31 6 6
 1 1
 197 18 4
 17 18
 166 4 8



Aunt Jewd

£ 888 4 10

			£	s	d
1855	To Aunt Lett. Ju ^d		111	6	17 3
5 th Mo	3 To Harris M ^{rs} pr Walker Th ^d		5	6	4
	To Garratt Oymondy. pr Candlen ^{rs}		14	5	10
4	To Reynolds Car ^r " R. Edm ^d	1136. 2. 5	1	12	11
	To Parkinson Harb ^d " Wostenholme ^d		15		10
	To Store Trych ^y " Beesley H ^y	1159. 2. 2	6	10	
5	To Jennings M ^{rs} " Hughes M ^{rs}		5	15	1
	To Benson Sarah " Coning Th ^d		18	18	1
	To Thwaite Margt ^d " J. Mo		21	14	6
	To "Friends Burial Gr ^d " Borrowed	1281. - . 10	25		
7	To Ch ^y her " H. H.		90	2	
8	To Mansfield Jane pr Roberts J ^r		29	15	11
	To Hardinge Med ^d " Harb ^d E		37	14	8
	To Hodgkinson Eliz th " H. Same		4	2	
	To Harrison M ^{rs} " Ariston th		10	9	11
9	To Pollard Martha " Clark. Jos th		16	13	9
10	To Kitching Frances " K. Ch ^y		6	12	
	To Rutter Th ^d " K. Mo		3	10	
	To Davis M ^{rs} (Dividend) 3 pr Ch ^y		1	7	
11	To Baker Ann ^r pr 13 Mo	1431. 8. 1	11	8	5
12	To Ch ^y her " H. H.		55	11	6
			£	1498	8 -

1855

By Amt ltr Lwd

£ s d

888 4 10

5mo

3 By House & S

13 8 6

4 By Patients

6 7

By House & S

908. --. 4

35 14 4

By Do

23 1 2

5 By Bank

966. 15. 10

162 18 10

By House & S

30 2 9

8 By Bank

1159. 17. 5

46 7 8

10 By Friends' Burial Grd^s Paid

25

By Bank

105 8 3

By House & S

25 8 9

By Patients

1 5 4

12 By House & S

1363 7 5

19 10

By Balance over

115 10 7

£ 1498 8 -

Ex^o 14/5/55

J. J. J.

73

1855 To Stock brot Good

5 14 To Abell Caleb, for Houghton B.

To Sarah and Mary A. " Ft. Smith

11 To Jackson Mary. " Mitchell Mo ^{130. 11. 1}

18 To Binns Henry " B. Wm

To Hingstone Jas " Same Jos ^{274. 11. 5}

19 To Chq. rsn " H. S. ^{287. 11. 1}

21 To Bailey Th. " B. Clara

22 To Morley Jas " Fitch Jos ^{12. 14. 6}

25 To Labetter Jas " Sharp D. S.

To Chq. rsn " Wages

To Thompson Betty " J. Jas. ^{438. 7. 6}

26 To Chq. rsn " H. S. ^{520. 19. -}

6 5 To Smales Hy " K. Th. ^{50. 5. 5}

To Chq. rsn " do ^{686. 17. 1}

12 To do do " do ^{697. 18. 2}

L & d

115 10 7

6 14

8 6 6

50

10

24 4

72 14 6

2 9 10

12 14 6

3 8 7

124 8 1

8 7

82 11 6

85 12 8

50 5 5

41 1 1

Ant. Good

£ 697 18 2

1855.	By Bank		£	s	d
5	14 By House & S	37. 18. 11	16	5	5
	17 By Bank		21	13	6
	18 By House & S		65		6
	By Patients	134. 18. 11	31	11	
	19 By House & S	154. 10. 5		8	6
	23 By Do (Rhodes Mary,		19	11	6
	By Do female attendts		22	10	
	House servants }		124	8	1
	25 By House & S	36. 19. -	40	10	
	By Patients	3. 11. -			
	26 By Bank	341. 19. 6			
	By House & S		60	13	10
	By Patients	423. 9. 2	20	11	10
	28 By House & S	423. 16. 8		4	
6	1 By Do	453. 2. 9		7	6
	2 By Do		29	6	1
	By Patients	476. 10. 3	19	9	
	8 By Do		3	18	6
	By House & S	503. 10. 1	5	7	9
	9 By Bank		21	12	1
	By House & S		85	12	8
	By Patients	607. 7. 3	18	3	6
	15 By House & S				
	Ant. Geo & Co		87	4	8
			694	11	11

74

1855 To Aunt brot food
 16 To Chq per
 23 To do do
 25 To Bragg No H

H. H.
 803.6.4
 H. H.
 856.6
 13. Chs.
 9243.8

£ s d
 697 18 2
 105 8 2
 52 14 2
 68 3 2

£ 924 3 8

6 26 To Stock brot down

134 18 6

To Lambert No, pr Mason Has
 3. 17. 6
 6. 10. -

10 7 6

29 To Silney Mary A. " L. Lane

5 1 6

30 To Chq per

90 9 1

To Do Do in

Hotel 27. - 5

Salaries &c 237. 18. -

Pats' dis 250. 13. 11

515 12 4

Aunt food

£ 750 8 11

74

1855 By Amt. ltr. fwd.

6 11 By House & L

By Patients

18 By Do

By Do

21 By Do

By House & L

22 By Do

By Do

23 By Do

By Do

25 By Balance down

716.13.11

726.6.4

753.14.2

771.16.2

789.5.2

£ s d

694 11 11

22 1

1

2 2

8

6 4 3

3 5 4

16 11

11 6 11

18 2

17 9

134 18 6

£ 924 3 8

6 29 By Bank

By House & L

By Patients

30 By House & L

150.1.8

83 12 2

54 18 1

11 11 5

27 5

Amt. Fwd.

£ 177 2 1

		75			£ 0 0
1855	By Amt for food		177	2	1
6	30 By Salaries & wages		237	18	
	By Patients' disbursements		250	13	11
	By Bank		121	13	6
	By Balance down		143	6	10

£ 930 14 4

1855

2^d Sur

7th Month 15th 1855.

7	1 By Housekeeper		10		
	6 By House & L		82	19	10
	By Patients	94.15.-	1	15	2
	7 By Do		1	7	6
	By House & L	116.12.6	20	10	
	12 By Do		3	17	6
	By Patients	120.13.-		3	
	13 By House & L	130.2.9	9	9	9
	14 By Bank		89	18	3
	By House & L		20	5	6
	By Balance over		109	15	8

£ 350 2 2

£ 350 2 2

1855	To Stock br Geo ^d		109	15	8
7	23 To Walker Ann pr Clark Jos ^h	^{109.15.8}	44	5	
	To Smith Martha " Baker Hawk		27	12	8
	To Todd Maria " W. M ^e		34	9	2
	To Thompson Mary A. " S. W ^m		15		
24	To Sanders Sarah " S. Th ^o W.		7	14	5
	To Appleton Eliz th " Newburn St ^d		27	11	11
25	To Arnshong Th ^d " Martin W ^m		14	1	2
	To Ch ^g W ^m H. S.		100	12	6
26	To Taylor Keith " S. H. S.		43	13	9
	To Thornley Th ^o " Hopkins Th ^o S.		4	7	9
	To Hodgson Th ^d " Fatham Th ^o		11	11	8
27	To Garnish Eliz th " ^{440.11.1} Cymond St ^d		11	12	2
	To Labetter Bridger " L Th ^o		6	6	9
	To Baker Mahilda " Pumphrey St ^d		7	9	1
	To Ch ^g W ^m H. S.		128		1
28	To Shepherd Margt ^h " ^{503.19.2} S. Mary		40	19	
	To Hamfield Jane " Roberts Eliz th		30		2
	To Harland Lucy " Th ^o W ^m		11	12	3
	To Nixon Mary A. " Menland Th ^o		8	13	3
30	To Rundell Martha " ^{695.3.10} Elliott Th ^o		55	16	
	To Woodville Susannah " Miller Jos ^h		28	12	7
	To Abell Caleb " Houghton Bough		7	2	4
	Am ^t Geo ^d		776	14	9

1855.

7

20 By House H

80.7. -

21 By Do

By Patients

102.18.1

25 By Bank

26 By House H

By Patients

By Do

By House H

366.7.1

27 By Do

By Patients

384.19.3

28 By Bank

By House H

By Do

533.2.1

L & w

80 7

21 12 9

18 4

156 8 7

3 1 8

2 9

10 4

103 5 8

16 12

2 2

99 2 14

47 4 6

1 16

Ant Geo. L 533 2 1

1855	To Aunt Let Geo ^d		£	s	d
7	30 To Parkinson Bank ^r pr Westcumbly		77	6	14 9
	To Potter Jas	" Candler Mo	15	5	11
	To Hardinge Thos ^t	" H. Hunt ^r E	25	12	9
	To Ransom Jos ^t	" R. Mo	38	2	9
31	To Williamson Rach ^t	" W. Wm	14	10	2
	To Farrand Mary A	" Whitwede.	5	3	
	To Ellis Ch ^s		6	13	9
	To Evans Martha		23		6
	Pr Ellis Alfred 41. 5. 6				
	To Heywood Ruth	pr Roylance & Son	18	5	
	To Theobald Thos ^t H.	" K. M ^o 2	25		
8	1 To Birns Sarah H	" 958. 2. 2	9	13	7
	To Marsh Maria	" K Mo	45		
	To Beakbane Eliz th	" Id	16	12	10
2	To Johnson Elis th	" Manser Edw ^d	10	7	10
	To Harris Th ^s	" Walker Th ^s	55		
	To Murray Elis th A	" M. Hy.	4	10	11
	To Fox Edw ^d	" St. Geo ^d	30	6	2
3	To Reynolds Car ^r	" R. Edw ^d	13	3	8
	To Tennant Alice	" Robinson Th ^s	8	3	5
4	To Lamb Wm	" 1151. 3. 1	9	16	4
	To Kitching Frances	" K. Ch ^s	7	13	5
	Aunt Geo ^d		6	15	7
			£	116	5 12 4

1855 By Aunt let God
 7 31 By Bank
 By House & L
 8 3 By Do
 By Patients
 4 By Bank

930.2.6

939.6.7

L & W
 533 2 1
 364 3
 3217 5
 547
 3196
 193 1 2

Aunt God £ 1132 7 9

78

1855 To Aunt bet Jew^d
 8 mo. 4 To Hall Sam^l
 To Hausen^{ge}
 To Crasland Jos^h 25. 14. 2
 To Sister Elizth pr H. Albⁿ 1250. 19. 7
 To Ch^y h^{rn} H. S. 1354. 14. 1
 6 To Rickman Bar^d pr R. Sarah
 To Pollard Martha " R. Wm
 7 To Bale Jos^h C " Bottomley No 1397. 18. 8
 13 To Hodgkinson Elizth " H. Sam^l
 To Ch^y h^{rn} H. S. 1485. 7. 1
 15 To Heacy M^o " Milward Jos^a
 17 To Baxter Maria de
 To Kitching No 27. 4. 6
 Dist^y 1
 To Green Car^e pr Henry Jos^h No 1548. 14. 4
 18 To Ch^y h^{rn} H. S. 1589. 7. 7

L	s	d
1165	12	4
13		9
12	13	5
59	13	1
103	14	6
26	17	5
6	18	5
9	8	9
4	6	4
83	2	1
30	11	4
27	4	7
5	11	4
40	13	3
1589	77	

78

1855 By Amt Cr Geo^d 1132.7.9
 8 10 By House H
 By Patients 1196.15.3
 By House H
 By Do
 By Patients 1224.14.4
 11 By Bank
 By House H
 By Patients 155.5.3 entered 10th Sept
 13 By Do 1398.19.-
 17 By House H
 By Patients 1420.8.11
 18 By Bank
 By House H 1507.14.2
 By Balance over

Ex^{ce} 20/8/55 Apence

£ s d
 1132 7 9
 60 8 3
 3 19 3
 18 19
 3 14 10
 5 5 3
 143 10
 19 5 7
 " " "
 11 18 3
 21 7 8
 2 3
 67 13 7
 19 11 8
 81 13 5

£ 1589 7 7

			£	s	d
1855	To Stock book	£	81	13	5
8 ^{mo}	18 To Kutter Thos	Mr. Chas. R.	8	10	10
	21 To Silney Mary A.	" I. Same	5	5	5
	To Shouling Wm	" Nidd M.	17	4	11
	23 To Crooke Bridget	" C. Geo.	45		
	To Stone Jos.	" Southall C.	9	16	6
	24 To Stone Wycherley	" Beesley H.	6	10	
	To Chy. her	" H. S.	96	11	1
	27 To Harrison M.	pr. L. S. W.	13	5	6
	To Thompson Betty	" I. S. W.	7	17	6
	30 To Knight Mo	" Kitching H.	13		
9	1 To Woodville Han.	" do	10	6	6
	3 To Chy. her	" H. S.	42	4	3
	11 To do do	" do	70	9	8
	13 To. rainby Sarah	pr. S. W.	15	4	6

Ans. £ 443 1

1855 } 24 By House H
 8mo By Do
 By Patients
 By Do
 By House H
 25 By Bank
 By House H
 By Patients
 29 By House H
 30 By Patients
 31 By Bank
 By House H
 9 1 By Do
 By Do
 By Patients
 3 By Do
 By House H
 8 By Do
 By Patients
 13 By Do
 By House H
 14 By Do

66.3.2
 77.3.6
 185.2.8
 189.15.1
 250.18.4
 279.12.3
 282.3.2
 328.6.9
 348.15.7
 415.18.7

£ s d
 64 10 6
 1 8 8
 4
 1
 11 3
 85 17 8
 18 17 6
 3 4
 2 16 6
 1 15 11
 40 13
 20 10 3
 18 8 8
 6 5
 4 3
 2 4 5
 6 6
 45 9 6
 14 1
 1 3
 20 7 7
 68 3
 416 18 7

Ant. Good

80

1855 To Aunt let Geo.
9 mo 14 To Chq. rem ^{HHS}
531 10 8

L & d
443 1
58 10 7

2^d 17/9/55 I Spence

£ 531 10 8

9. 17 To Stock let down 66 15 2
18 To Hughes Alice, for Sessions debt 8 17 9
20 To Chq. rem ^{75.12.11} HHS 79 9 9
To Darnish (Dividends P.C. & Bk) 4 1
To Donations received at Sunday
times from Hitching No. 1 & 2 }
"Friends' Burial Ground" } ^{318.13.8}
24 To Chq. rem ^{HHS} 197 7 10
25 To Fowler Wm. " " for Hitching No. ^{576.1.6} 6 10

Aunt Geo.

£ 522 11 6

80

1855 By Amt br Fed

9 mo 15 By Bank

By House & L

By Balance down 464.15.6

L & d
416 18 7

25 11

22 5 11

66 15 2

£ 531 10 8

9. 19 By House & L

By Patients

20 By House & L

21 By Do

By Payments made at Sunday
Times on A/c of "Friends B. & d"
See H. & L 167.2.6

By House & L — 3.14.11

House & L

By Patients

22 By House & L

24 By Bank

By Patients

27 By Do

By House & L

Amt Fed

46 13 10

1 1 1

10 10

26 5 5

171 2 5

3 17 4

29 17 4

159 10

16 5

8 18 7

21 2 6

£ 479 14 11

81.

1855 To Amk ltr gud
 9 28 To Baker Amn. pr B. No
 To Chq rsn (Wilson) 609. 11. 8
 29 To do do do
 To Lambert No, pr Mason No
 30 To Chq rsn in
 H & S 44. 7. 3
 Sal. Wages 269. 2. 7
 Pat. Dis 303. 47
 To Wine & P. of Pat. 60. 9. 3
 H & S 1. 4. 10
 To Sundries recd during Quarter
 To Pat. dis. do do
 To Housekeeper 1506. 2. -

£ s d
 522 11 6
 13 18 6
 73 1 8
 35 18 3
 2 7 5
 616 14 5
 61 14 1
 90 2 6
 79 13 8
 10

£ 1506 2 -

81

1855 By Aunt Let Geo d

9 28 By House H

By Patients

By House H

29 By Bank

By House H

By Patients

By Do

By House H

30 By Salaries & Wages

By Patients' disbursements.

By Bank

By Balance over

538. 9. 11

636 4. -

1362. 15. 2

£ s d

479 14 11

22 1 10

14 11

35 18 3

33 7 3

21 12 2

4 4

19 15 3

22 15 1

269 2 7

303 4 7

154 4

143 6 10

£ 1506 2 -

1855

82.

3^d Qu

10th Month 1st 1855.

10	1 To Stock brot over				£ s d
	To Lambert. Mo pr Mason Tho				143 6 10
	4 To Horse Jas ^h for cost of Coach				6 10
	9 To Chq ^r for in				2 14 10
	Annuitant, Glosely 2. 10. -				
	House to 52. 4. -				
	Pitcher House 49. 12. -				
					104 6
10	To Garriti Dymond G. pr Candlen Tho				19 2
11	To Malcolm Photo				7 8 3
	To Hurtt W ^m				11 3 2
	To Stevens Tho B.				5 2 3
	To Hargreave Mary A.				5 6
	To Smith Alfred				7 19 3
	To Stapleton Step ⁿ E.				4 12 10
	Pr Bowden Jas 41. 6. 3				
13	To Chq ^r for				45 18 6
					363 2 7

1855

3^d Dec
10th Month 1st 1855.

			£	s	d
10	1	By Housekeeper	10		
		By Glass Mary, pr C. Mary Jane	2	10	
		By House & L	8	6	5
		By Patients		18	4
	4	By House & L	18	9	3
	5	By Do	25	8	4
		By Patients	2	1	
	6	By Do			1
		By House & L	19	4	2
	11	By Do	49	12	
		By Do	19	3	
	12	By Do	7	11	4
	13	By Bank	60	11	3
		By House & L	18	8	
		By Patients	1	19	5
		By Balance over	110		

£ 157 19 55 - Spence

£ 363 2 7

1855.

10 th Mo	15	To Stock let over		110	"	"	
		To Lockett Esther C. pr F. M.		60	15	11	
		To Walker Ann, pr Clark 15 th		16	14	8	
17		To Oldham Eliz th " K. M.		27	6		
18		To Dimsdale M ^o " Csh. b ^x				2	
19		To Beckham Eliz th " K. M.	244.16.9	14	19	11	
20		To Do Do		5			
		To Appleton Eliz th " Newburn St ^o		28	3	3	
		To Ramsdoug Tho ^o " Martin M ^o		15	13	10	
		To Sanders Sarah " S. Tho ^o M ^o		6	17	7	
		To Smith Martha " Baker Hand		27	13	5	
		To Abell Caleb " Haughton B ^o		6	15	6	
		To Cornes Marg ^t " Priestman Ship ^o		15	12		
		To Chy Fern " H. S.		49	16	7	
23		To Theobald Tho ^o H " K. M.	415.8.10	9	1	10	
		To Parkinson Han ^o " Mostenbridge		15	8	6	
		To Crouch Marg ^t A. " Brown M ^o		17	10	6	
		To Baker Mahlda " Pumphrey St ^o		8	3		
		To Spence Jos ^h		300			
24		To Fisher Eliz th " F. Abm		59	8	1	
		To Goldsmith Anne M ^o " K. M.		20			
		To Todd Maria					
		Pr Kitching M ^o 33. 10. -					
		Dis % 1			33	10	1
		Am ^t L ^o &		878	10	10	

83

1855

10mo 19 By House H

By Patients

20 By Bank

By House H

23 By Bank

24 By Do

By Do

33.4.6

187.18.3

£ s d

31 8 7

1 15 11

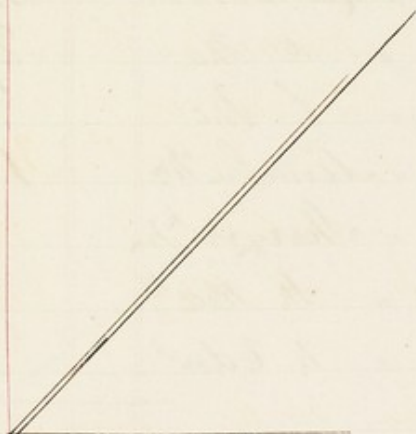
134 16 9

19 17

300

120 15 6

109 11 11



Bank Fund

£ 718 5 8

84			£	s	d
1855		To Aunt let Good	878	10	10
10 Mo	25	To Jacob duod ^d pr A. Geo ^r	13	9	4
		To Shepherd Mary ^t " S. Mary	39	16	2
		To Rickman Bar ^d " K. Geo ^r	18	13	3
26		To Ransom Jos ^h " 950.9.7 R Mo	14	9	10
27		To Fisher M ^r " 964.19.5	18	13	10
		To Fisher Maria	30	14	9
		Pr Fisher Edu ^d 49.8.7			
		To Thornley Tho ^d pr Hopkins Tho ^d	4	18	6
		To Mansfield Tho ^d " Roberts Geo ^r	29	19	7
		To Reacy Mo " Milward Geo ^r	32	14	7
		To Hodgson Tho ^d " Satham Mo	10	5	7
		To Farnand Lucy " Fr. Wm	9	2	11
		To Chz Rm Hts	39	14	4
29		To Marsh Maria " 1141.3.6 M. Helen	13	4	7
		To Pollard Martha " P. Wm	5	3	
		To Binns Sarah H. " Robson. 49.6.	42	12	5
		To Baxter Maria &c " K. Mo	27	2	10
30		To Liabletter Bridger " L Mo	6	12	11
31		To Coles Ann " Minchin Wm	14	11	
		To Green Caroline " Sherry Jos ^h 1255.9.6	5	10	6
11	1	To Farnand Mary A. " H. Geo ^r	8	5	
		To Reynolds Car ^e " R. Edu ^d	8	11	5
Aunt Geo ^d			£	127	2 17 2

84

1855 By Aunt let food

10mo 25 By House & S

By Patients

By Do

26 By House & S

27 By Bank

By House & S

By Patients

29 By Bank

31 By Do

By House & S

By Patients

728.11.8

738.3.6

895.19.9

1176.17.4

£ s d

718 5 8

10 5 6

4

2

9 11 10

139 18 8

17 17

7

197 9 9

53 17 3

29 9 11

8

Aunt food

£ 1176 17 4

		85	£	s	d
1855	To Aunt Lett Jwd		1272	17	2
11	2 To Brooke Bridget pr C. Geo ^a		45		
	To Williams No Hy " K No		15		
3	To Lamb Wm " 1332 17 2 " Gillett Wm		12	17	3
	To Ellis Chs		21	7	
	To Evans Martha		19	2	5
	pr Ellis No 40.9.5				
5	To Harrison Wm pr Ainsworths		11	10	6
	To Williamson Rachel pr W. Wm		5	3	
6	To Rutter Thos " R. Eliz th		1	5	3
	To Chq Rsr H S		104	6	5
	To Do Do Trade 4/6		280	7	10
9	To Harris No 1788.16.10 pr Macken th		9	2	
	To Kitching Thos " K Chs		6	6	4
12	To Hardinge Fredk " 1804.5.2 " H. H. E		42	6	3
14	To Hodgkinson Eliz th " H. Saml 1850.13.7		4	2	2
	To Bradley Mary		7	14	3
	To Dickenson Eleanor		12	4	8
16	To Dickenson Eliza M.		12	2	2
	To Leaton Ann		12	6	10
	pr Woodhead Smith 44.7.11				
	To Chq Rsr H S		58	16	
	1953.17.6				
			£	1053	17 6

85

1855 By Amk br Ind
 11 2 By House H
 By House H
 By Patients
 6 By Bank
 By House H
 By Patients
 By House H
 9 By Do
 By Do
 By Patients
 10 By House H
 15 By Patients
 16 By House H
 17 By Bank
 By House H
 By Patients
 By Balance over

1237.15.1

1674.10.8

1709.5.7

1734.19.6

1781.10.10

1895.10.3

£	s	d
1176	17	4
35	13	6
21	6	
3	18	3
130	3	1
24	4	3
2		5
280	7	10
26	2	
8	9	9
	3	2
21	13	6
4		5
16	1	4
124	3	5
19	15	
	11	
58	7	3

£^d 19/11/1855 H

£ 1053 17 6

			£	s	d
1855	To Stock b ^{ch} Geo ^d		58	7	3
11	19 To Thompson Betty pr J. Jas		7	11	
	To Stone Wycherley "Bresley Hy		6	10	
	To Chq ^r r ^m H. H. S.		37	14	10
22	To Morley Jas "Firth Jos ^t		9	17	4
	To Baker Ann N. "No		11	14	10
	To Silvey Mary A. "Sand		6	11	10
23	To Brennand Ann "Chaffer 13 th		120		
	To Chq ^r r ^m H. H. S.		127	12	2
24	To Chq ^r r ^m H. H. S.		95	1	10
26	To Smales Hy. pr J. Ann E.		90	16	
27	To Chq ^r r ^m Taylor Keith		8	3	
	To Do Do Patterson Marg ^t		9	2	
	To Puckrin Mary pr P. Geo ^d		6	10	
28	To Jackson Mary "Mitchell No		70		
29	To Murray Eli th A. "M. Hy		27	15	5
	To "Sundries" borrowed		20		
12	4 To Chq ^r r ^m H. H. S.		91	9	3

Out Geo^d

£ 804 14 11

1855

11.	21	By House H	66.3.-	66	3	
	23	By Do		127	12	2
		By Do		9	3	10
	24	By Bank	202.19.-	162	5	
		By House H		19	19	10
		By Patients			3	6
	26	By House H	385.7.4	38	12	6
		By Patients		3	4	1
	27	By Saylen Keith pr J. H. S. 6s 4	427.3.11	8	3	
		By Patterson Mangt. " P. Robt.		9		2
	29	By House H		17		3
		By Patients		2	1	6
	30	By House H	463.8.10	10	15	
		By Do		5	1	8
		By Patients			2	10
12	1	By Bank	479.8.11	195	1	5
		By House H		21		
		By Patients		4	4	3
	4	By "Sundries" paid 699.14.		20		
		By House H		6	17	
	5	By Patients		2	2	8
	6	By House H		18	16	

Bank L^d £ 747 9 8

87

1855 To Aunt let Geo^d
 13 7 To "Sundries" borrowed ^{844 14 "}
 12 To " " Mr. Whitman do ^{4 11 7}
 13 To Birns Henry " B. Wm ^{11 2 7}
 To Ch^g Rsn ^{115 10 1}
 15 To Do Do ^{81 13 8}
 1057.12.10

£ s d
 804 14 11
 40
 4 11 7
 11 2 7
 115 10 1
 81 13 8

£ 1057 12 10

12 17 To Stock let down ^{82. 15. 6}
 To Lambert No. pro Mason ^{1 8 1}
 No^d same time b. 10. - To be can^d 40 q^t
 1 mo 1st, 5th. for 1/4s 13^d in lido

Aunt Geo^d

£ 843 7

87

1855 By Amt for food
 12 7 By House H
 By Do
 By Patients
 8 By House H
 By Patients
 13 By House H
 By "Sundries"
 14 By House H
 By Do
 By Patients
 15 By Bank
 By House H
 By Balance down

816.12.5

836.4.8

paid
 904.6.-

939.1.2

974.17.4

£	s	d
747	9	8
63	16	7
5		6
	5	8
19	5	9
	6	6
28	1	4
40		
28	14	4
5	12	3
	8	7
15	14	2
20	2	
82	15	6
£ 105	12	10

12 18 By House H
 By Patients
 20 By Do
 By House H

55.19.6

55	16	6
	3	
6	16	6
4	15	1

Amt for food

£ 67	11	1
------	----	---

88

1855 To Am^t bet^d food 84. 3. 7
 12 22 To "Sundries" borrowed 109. 3. 7
 25 To Chq. km 415
 29 To do do 200. 3. 1
 31 To do do viz 251. 15. 11

H S 77. 6. 5
 Subtrages 226. 14. 3
 Pat's dis 278. 18. 6

To Wine &c. Pat's 63. 2. 5
 *H S.

*Omitted & sole charged

To Sundries rec^d during Quarter
 To Pat's dis^d do do
 To Housekeeper

L & d
 84 3 7

25
 90 10 6
 51 12 10

582 10 2

63 2 5

134 10 5

55 18

10

Ex^d 21/1/56 J. H. H. H.

L 1098 14 11

1855	By Amt ltr fwd		£ s d
12. 21	By House H		67 11 1
22	By House H	77.17.-	10 5 11
	By Patients		20 5 11
	By Do		6
28	By Do	98.18.2	9 3
	By House H		11 11 10
29	By Sundries	141.16.11 paid	31 6 11
	By House H		25
31	By Do	239.8.1	72 11 2
	By Patients		4 15 3
	By Bank	250.5.5	6 2 1
	By Salaries & Wages	251.13.6	1 8 1
	By Patients' Disbursements		226 14 3
	By Bank		278 18 6
	By Balance to B Ho 1.		198 1 10
			143 6 10

£ 1098 14 11

