

Cash Book

Publication/Creation

1 April 1871 - 20 December 1875

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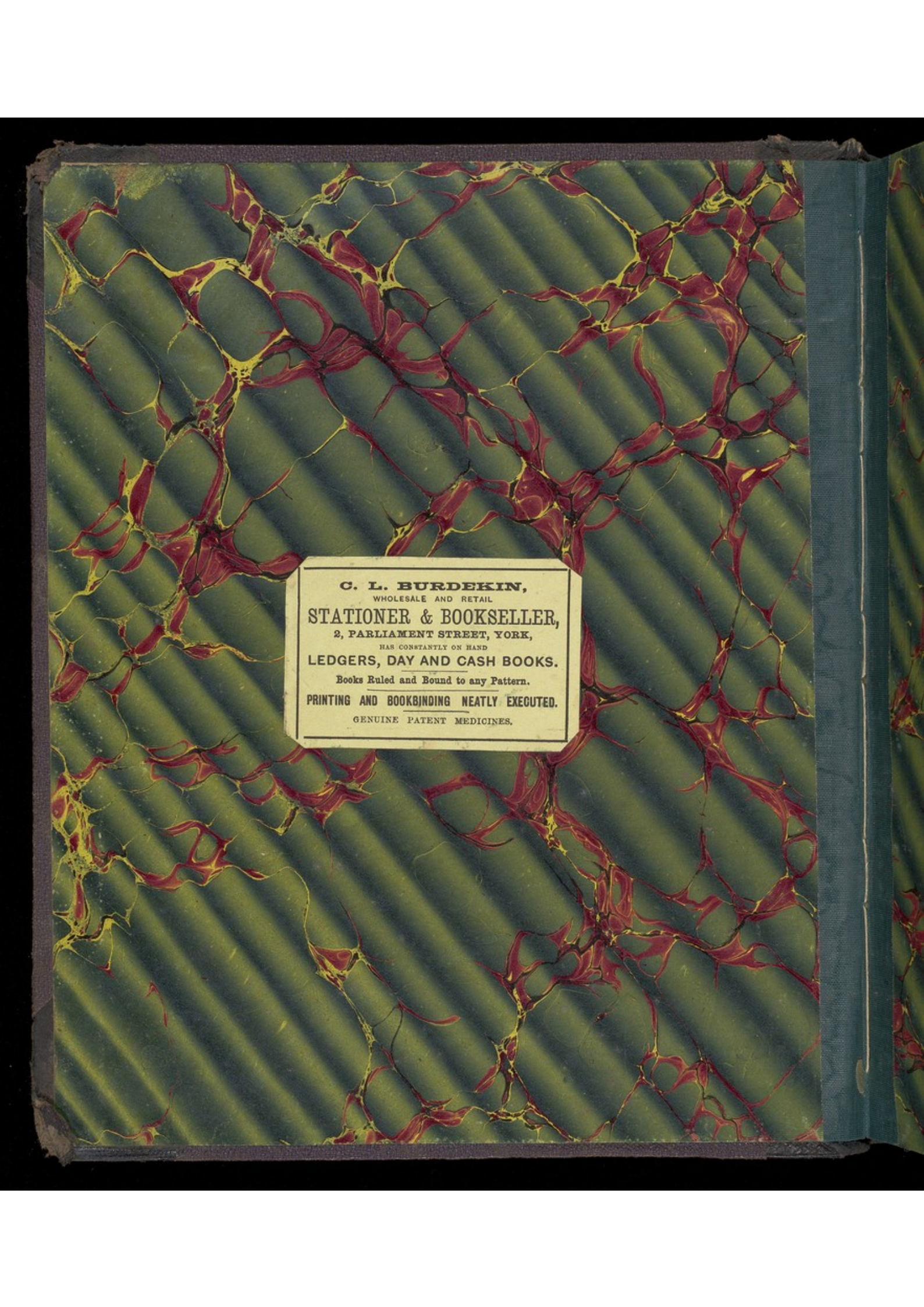
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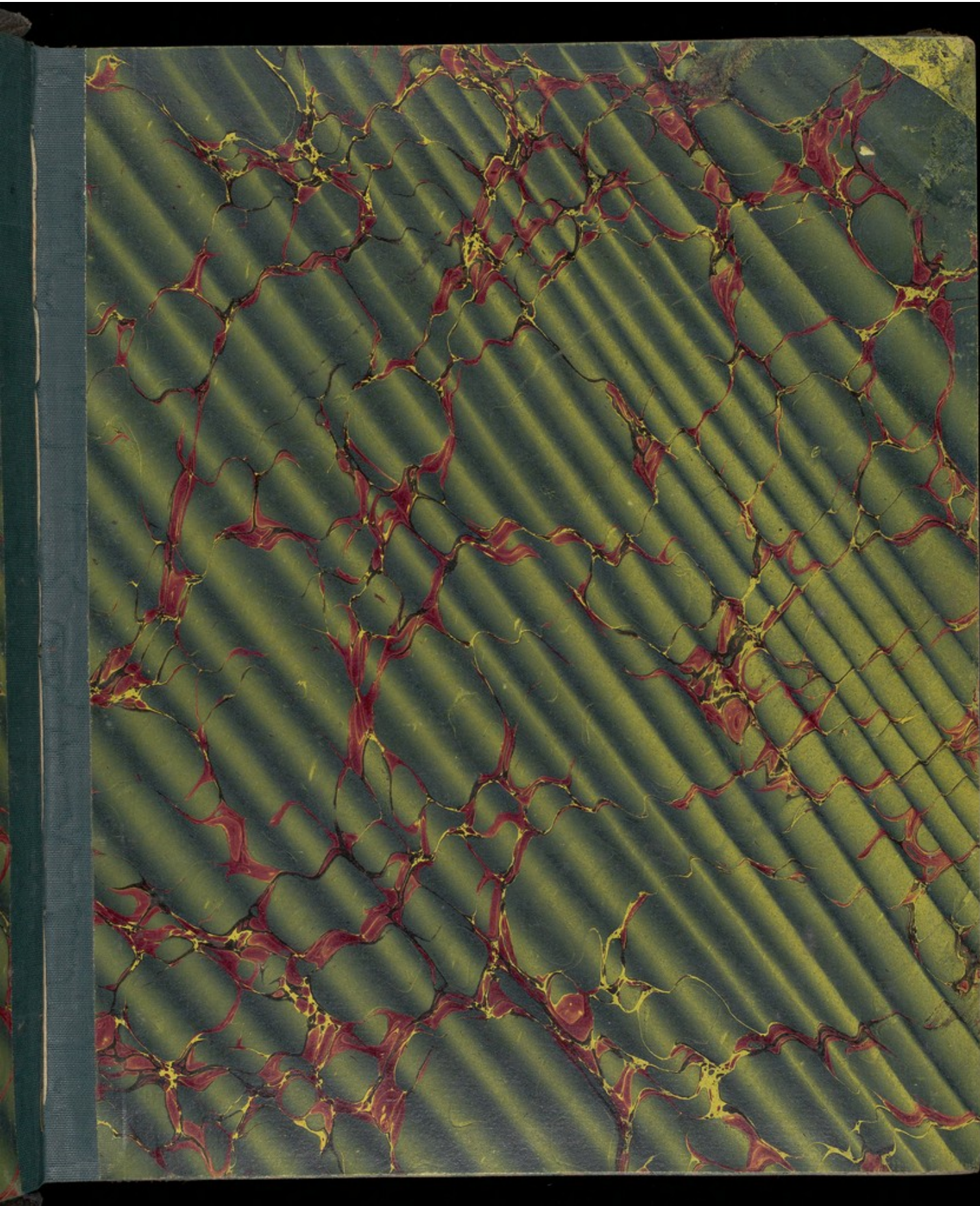
SECRETARY'S
CASH BOOK

E

The image shows the front cover of an old book. The cover is decorated with a marbled paper pattern featuring a dark green background with diagonal lines and a network of red and yellow veins. A central rectangular label with a black border contains the following text:

C. L. BURDEKIN,
WHOLESALE AND RETAIL
STATIONER & BOOKSELLER,
2, PARLIAMENT STREET, YORK,
HAS CONSTANTLY ON HAND
LEDGERS, DAY AND CASH BOOKS.
Books Ruled and Bound to any Pattern.
PRINTING AND BOOKBINDING NEATLY EXECUTED.
GENUINE PATENT MEDICINES.

The book's spine, visible on the right, is bound in a dark blue or black cloth. The edges of the cover show some wear and slight fraying.



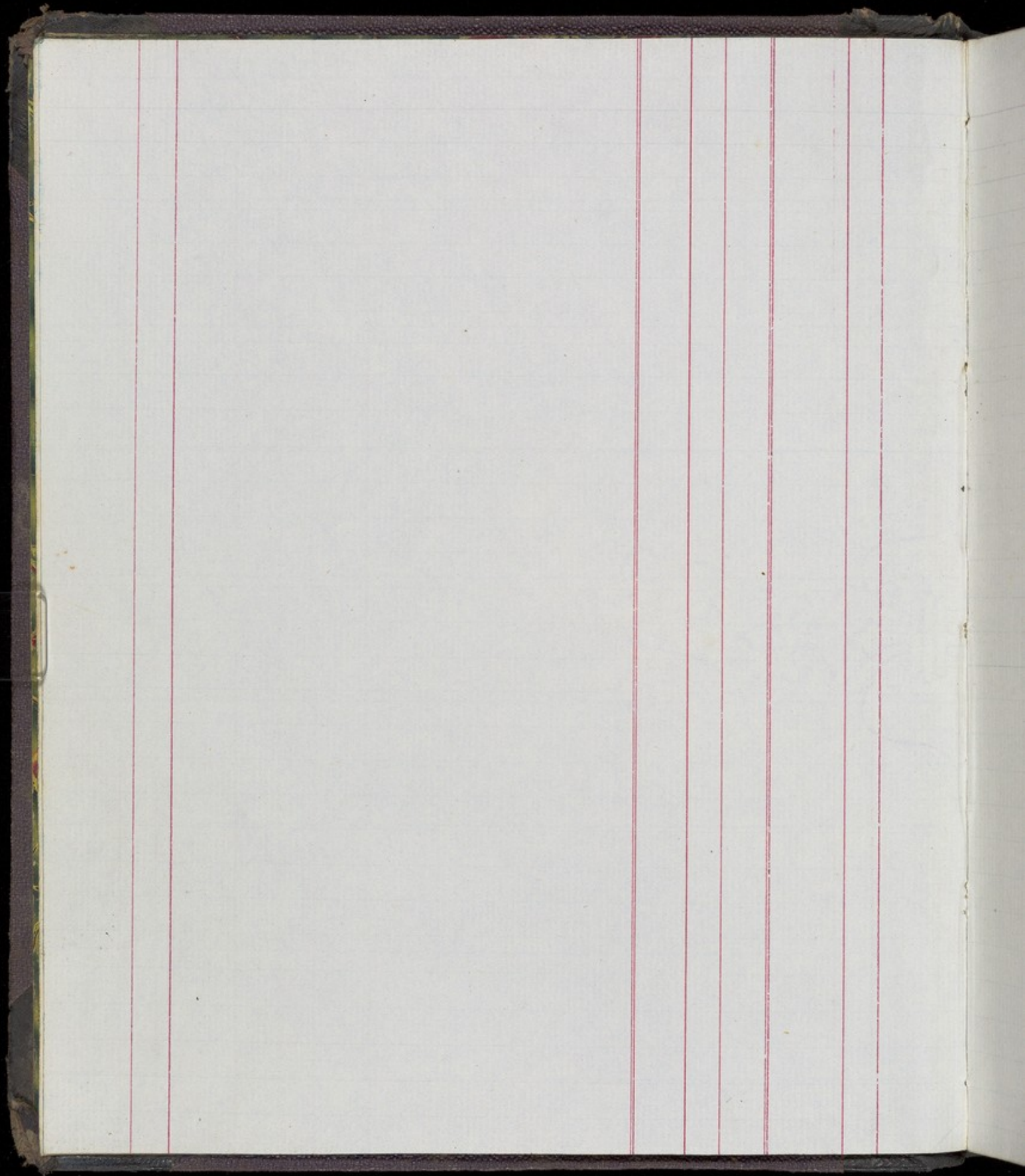
91-10-6

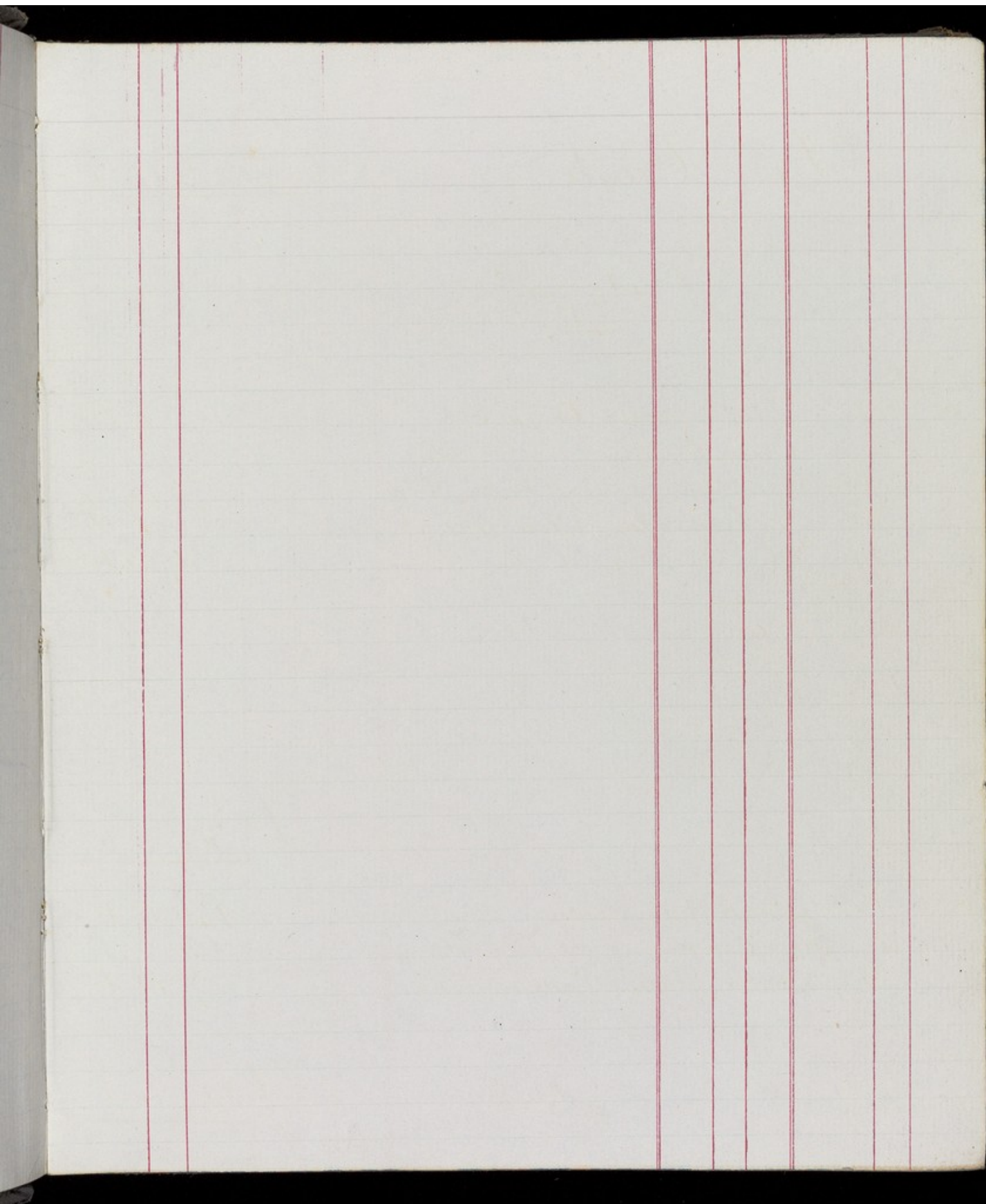


E

*Secretary's
Cash book.*

From W Mc 1. 1871 To





1.

Dr. Cash

Secretary's A/c

1871—72.
71.

1871
IN

1	Stock from D J 132				193 6 10
	Crow Sophia C. June	225	6	10	32
6	Chq. Trsr pr. Spence A. H. H. 1/2	299	5	2	73 18 4
13	Letter Mo. B. late L. Jos. H.	309	11	8	10 6 6
15	Chq. Trsr pr. S. A. H. H. B.	399	5	6	89 13 10

1871
IN

IN

18	Stock let down				146 5 6
19	Lacey Emma Worship Wm	209	5	9	63 3
21	Beety Dan Walker Mo	217	4	3	7 18 6

IN

Frw^d

£ 217 4 3

Contra

Cr

1871-72.
71.

1871
IN

1 Housekeeper

10

3 House S.

15

Do

58 18 4

Patients

10 1

Bank

32

House S.

116 8 5

18 18 8

Do

135 7 1

70 15 2

Patients

2 6

Do

5

15 Bank

206 9 9

10 6 6

House S.

253

36 3 9

18 Balance down

146 5 6

Ex 18 IN 1871 Jonⁿ Burth
Alf H. H. Co.

L

399 5 6

IN

19 Bank

63 3

Patients

4 3

Do

7 6

20 House S.

6 8

21 Do

70

18 14 4

Fwd^d

88 14

88 14 4

1871

IN

2.

Brit. Tw^d

217 4 3

21 Chas. Jnr for S. A. Hy. H. S. S.

61 6 1

22 Fisher Maria J. Edw^d

31 9 2

Anderson Marianne A. C. T.

51 6 3

Charlestown Amelia Stevenson Jane

20 14 7

Lamb Wm Rowth Rich^d

16 4 4

Clock Ann C. Jas

6 16 8

Sedgwick Rich^d S. Professor

42 3 4

Yeardley Frances W. Jno

6 18

Thwaite Marg^t

18 11

Lem pocket money

10 8

Blakey Jos^a

18 4

Sanders Sarah S. Tho^d W.

8 2

Rutter Th^d R. R. B.

7 8

Ellis Chs C. Edw^d S.

45 2 7

Watson Elizth Rector W. R.

8 13 7

Jackson Chas J. Th^d

6 15 3

Appleton Elizth Newburn Elizth

31 2

Deevers Sarah W. Rich^d

38 14 10

Clutton Val. Geo C. Jno

5 18 3

Bradley Mary Jnr W. R.

14 15 7

24 Coke Mrs L Devers Coke Rich^d

638 13 8

77 6 4

Thompson Susan J. Jno

54 17 4

Follett Rockcliffe J. Mary R

17 4

Micklethwait Emily M. Mary E

61 15 7

Brown Sarah B. Th^d C

13 12 3

Lindsey Jas L. Sarah

12 1 10

Sharp Isabella J. Thomson

6 16 6

Whitehead Eleanor Cash Wm

46 11 7

Tw^d

928 19 1

2.

1871

IN

21

22

24

Dr. Sw^d

Bank

House & S.

Patients

Bank

88 14 4

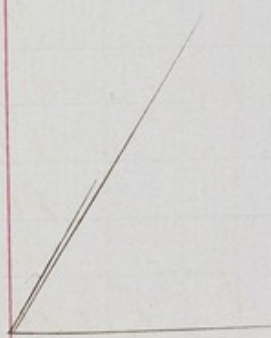
7 18 6

10 8 11

16 9

107 18 6

360 3 4



Sw^d

£ 468 1 10

3.

1871

IN

25

26

27

Ben Lw^d

Bank

De

Dr

Patients
House & L.

468 1 10

977 1 5

1256 16 7

468 1 10

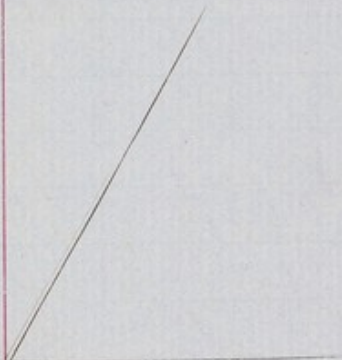
508 10 7

203 12 3

76 2 11

6 10 3

6 8



Fro^d

£ 1269 7 6

1871

IV

V

H.

	Park Lu ^d		1526105	5
28	Spansfield Jane	Roberts Mary	32	134
	Caldwell Chs	C. Sarah	29	36
	Harris No	Walker Mary J.	6	199
	Chg. Trsr pr S. A. H.	H. S.	96	4
1	Reynolds Sam ⁿ	R. Maria	9	119
	Horsnail Georg ^a	H. Maria C.	6	17
	Higham Jas A.	H. Eliza J.	34	55
	Hone Wycherley	S. Henry	6	10
	Miles Nath ^l	M. Nath ^l	15	410
	Mills Mo	M. Frances A.	7	36
	Mashworth Lady M.	M. M. P.	119	117
	West Suffen	W. Emma M.	19	113
	Beakbane Eliz ^h	B. Edw ^d J.	15	3
	Kasson Ann H.	Kerry Jas ⁿ	7	21
2	Pollard Sarah B.	P. H. L.	9	131
	Cooke Frances	Wagh Edw ^d	42	36
3	Gillmore Mary		612	4
	Hammond M ⁿ		610	3
		Jay David	13	27
	Booth Sarah	B. Lydia	8	22
4	Chg. Trsr pr S. A. H.	H. S.	2,005129	100
	Baker Ann N.	B. Ino J.	12	105
	" Matilda	Id.	9	146
	Maltby B. L.	M. Brough	47	71
	Parkinson Han ^l		3317	4
	" Mary Ann		609	3
	Wolstenholme Geo		94	67
	Sw ^d		2,270	4

4.

1871

IN

28

Brk Sw^d

Bank

House S.

29

Bank

Do

1

House S.

Patients

2

Bank

3

House S.

Bank

4

Do

Do

1,448 3 11

1,618 9 10

1,897 2 8

2,082 15

1,269 7 6

99 2

79 14 5

68 16 7

57 4 2

40 15 6

3 9 8

183 16 3

43

51 16 7

21 4 9

164 7 7



Sw^d

£2082 15

1871	✓	5	Port L ^d	5.					2270	4
			Simsdale J ⁿ	D. Eliz th	2,341	3	10		213	6
			Chg Iron pr S. A. Hy	H. S.					12114	11
		6	Fardon Charn	J. Tho ^s					10	10
		8	Foster Martha	Knowles J ⁿ	2,472	19	7		506	8
			Silney Mary A.	J. Sam ^l					69	
			Dunson Sarah	B. Geo.					111	5
		9	Bragg J ⁿ Th.	B. Chs	2,540	16	8		56	
			Chg Iron pr S. A. Hy	H. S.	2,666	2	8		50	
		12	Do.	Do.	2,786	13	7		12010	11

£ 2,786 13 7

✓	16	Stock br ^d down							13214	1
		Atell Caleb	Haughton Ben ^m						76	8
		Horsmaill W ^m C.	H. Louisa						1513	3
		Cilbright Eliz th				7	12	10		
		Stones Mary				5	19	8		
			Milner J ^c						1312	6
	18	Bake Ann	B. Nathan		169	6	6		1610	4
			Fre ^d						18516	10

5.

18¹ ✓

5
6

Prk L^d
House S.
Bank
House S.

2,120 14 5

2082 15
37 19 5
81 4 4

New Entrance Lodge
Builder
Joiners

100
50

150

8

* House S.
Bank
House S.

2,396 3 7

14 4 10
6 17 1
20 8 4

12

Do

2,484 9

55 12 9

13

Bank

2,540 6 9

75 6 1

House S.
Patients

38 6 4
5

15

Balance down

12,653 19 6

132 14 1

Ex^d 16 ✓ 1871 Jon^d Burth
Joseph Walker

£ 2,786 13 7

17

House S.
Patients

5
10

15

R^d

£ 15

1871

Bk. L^d

6.

185 16 10

19th Stevens Mary M.

5 12 2

" Ino B.

10 17 7

Smith Alfred

10 4 8

Mapleton J^{rs} E.

8 1 4

Bridgman Rebekah

5 9 6

Barclay Jos^l C.

226 2 1

40 5 3

Chq. Iron pr J. A. H.

H S

60 13 10

" Hutchinson J^{rs} Co

105 1 3

20 Binns H.

13. W^m

12 2 6

Macdermid Han^l Sparkes J^{rs} M.

8 7 2

Dickenson Eliza M.

Mind's P^{rs}

1 4

22 Chq. Iron pr Hutchinson J^{rs} H S

313 7 2

188 3 3

Craven W^m G.

K. Ino M. C.

10

24 Baxter Maria

Id

53 16 9

Morley Jas

Puplett J^{rs} O.

16 12 10

Chq. Iron pr Ben. A. H.

H S

100

26 Elgar Ann

Thorn's R^{ts}

765 7 2

12 17 3

30 Chq. Iron pr Hutchinson J^{rs}

794 17 3

H S

20 7 2

Lamb Alfred

L. Jos^l

1002 4 5

25 3 5

Ross Marianne

R. Ino

1027 7 10

27 17

Inv^d

1055 4 10

1871

VI

	Port Geo ^d								4055 4 10
8	Smith Maria L.	J. Hm							6 17 3
	Jeffrey Eliz ^d L.	J. Hm							50 6 9
9	Chq Trsr pr Spence A. H. H.D.		112	8	10				79 6 4
10	Richman Wm late Goddard Richman								13 2 1
12	Cowland Ann	G. Jas	204	17	3				11 13 4
15	Appleton M. G.	A. Clara							22 18 8
16	Woodward Walker		239	9	3				35 19 6
	Wright Sarah J.		18	9	10				18 9 10
	Pr Neighbour Geo								54 9 4
	Chq Trsr pr Spence A. H. H.D.		532	18	7				239
									<u>1,532 18 7</u>

VI

20	Stock let down								100 18 10
23	Chq Trsr pr Spence A. H. H.D.		100	18	10				116 2 10
26	Andrews Mary	A. Geo	217	1	8				58 4 6
	Gorder Lucy	C. Alex							
28	Chq Trsr pr Spence A. H. H.D.		275	6	2				400 6 4

Geo^d

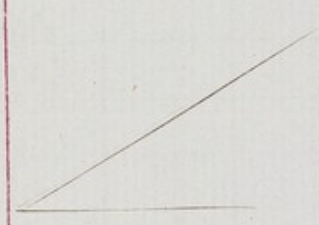
675 12 6

1871	$\frac{VI}{30}$	Bk Liv ^d		675126
VI		Chg Trsr for Spence & Co		
		House S.	77 5 8	
		Do Pats' disbursements	47515 5	
				553 1 1
		Wine & P. apes		
		Patients	75 14 10	
		House S.	1 5	
				5 16 3
		For Sundries sold during Qu.		125 1 9
		" Disbursements pd do		60 3
		Housekeeper	10	
		1499. m. 7		1499 14 7

$\frac{VI}{31}$ $\frac{VII}{1}$ II^d Quarter Com^g VII 1. 1871.

VII	1	Stock brk down		193 6 10
		Discount		1 8
		Dickinson Eleanor	12 17 7	
		" Eliza M.	13 19	
		Woodhead Birth		26 16 7
		Yorkshire 2 Mtg's		
		Boys' School. Garrison & Co		10
3		Harrison Jane H. H. W. S.	231 11 5	20 5 11
		Flood		251 17 4

5126 1871 VI 30 } Brt Sw^d 8. 629 14 4
 House 1st 475 15 5
 Pats' disbursements
 Bank Wine & P. % 75 16 3
 Sundries sold 125 1 9
 Balance down 130 6 7 9 200 18
 193 6 10



£ 1499 14 7

71 72
 71
 II^d Quarter Com^d VII 1 1871.

3610 VII 1 Housekeeper 10
 18 House 15 5 4
 Patients 1 12 2
 26 17 6

Sw^d

£ 26 17 6

1871

VII

9.

4 Cathin Mary Burlington D. 6

4. Catharine & Mary Burlingham D. 6

Coke Mrs L D. Cues, Pike to W. son

Chy Trs for Spence & Hy

17

House D

10 Hanson Geo. Goodley Capt

Taylor Ira J. Gray Wm

Shepherd bargt. H. The M. D.

Lees Mary L. No

Jackson Bank, J. G. B.

Laurence Sarah A. L. Geo C.

Ellis Chas. E. Edw. S.

Brown Sarah 13. Ho. 6

Hester Martha Knowles Jun^r

Holles Knuckcliffe Henry R.

Todd Maria J. Mo Jr
B. Feb 1848 Eli 2

Rundell Martha. Eliot no
Black Pine Sp. 19

Black Linn C. Jas
R. M. J. R. R. B.

	Rutter Thos.	A. A. 73.
11	Baker Ann	B. Nathan

11. Jakob und
Kaspar Eliza
Procter & R.

Charlesworth Amelia Stevens Jane

Bissell Lucy B. Chs

Steel Louisa Alexander Ho

Anderson Marianne A. C. J.

Frw^d

51 17
55 17
1 17

1871

VII

4

6

7

8

10

9.
Dut Lw^d
Bank
House S.
Patients
House S.
Do

New Entrance Lodge
Joiners

House S.
Patients
Bank

146 13 7

254 5 3

293 3

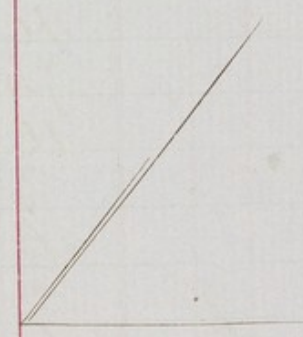
754 14 3

2617 6
115 6

4 7 8
57 11 8

50
38 10 5

461 14



Lw^d

£ 754 14 3

1871 ^{VII}/₁₁

VII

10.

Brought ¹⁰/₁₁ d
 Brankston Eliz^h B. Jemima
 Beaklane " B. Edw^d Jr
 Wevers Sarah W. Ambrose
 Potter Jas P. Car
 Sharp Isabella J. Thomson
 Vintbank Jos^h W. Mary
 Clutton Val^r Geo C. Ino
 Robinson Chas^r J. Phillips Ino
 Payne Eliza Woolston Tr^r
 Treacy Ino Milward Is^a

Watson Ann

Hurt T^m

Ansell Jane

Warner Chs H.

Thompson Betty

" Mary

Harrison Jas

12 Fox Edw^d

F. Geo.

Watson Ann H.

Terry Jas^h

Baldwell Chs

C. Sarah

Findsey Jas

"

Clothier Henry

C. Jas

Dyvisdale Ino

D. Eliz^h C.

Benson Sarah

B. Geo

Priest Ann

P. Ino

13

Cass Jas C.

C. Ino Tr^r

Booth Sarah

Brown Lydia

¹⁰/₁₁ d

1044

3

29 11 2

15 12 6

38 15 10

23 9 1

7 10 3

19 15 1

6 3 3

6 18 3

7 14 3

35 5 10

14 11 6

14 4 10

15 1 2

43 17 6

7 6 8

7 16

15 2 8

20 9 8

7 1 6

33

11 7 7

10 17 6

74 4 9

10 10 11

4 5

36 1 9

7 15

1,509 2 7

1871 ^{VII}/₁₁

VII 12 13

4 3
 9 11 2
 5 12 6
 8 15 10
 13 9 1
 7 10 3
 9 15 1
 6 3 3
 6 18 3
 7 14 3
 5 5 10

 13 17 6

 15 2 8
 20 9 8
 7 1 6
 33
 11
 10 17 6
 7 4 4 9
 10 10 11
 4 5
 36 1 9
 7 15
 89 2 1

1871 $\frac{VII}{11}$
 VII 12
 13

10.
 Brought For^d
 Bank
 Do

1,151 4 10
 1,322 14 9

754 14 3
 396 10 7
 171 9 11



For^d

£ 1,322 14 9

1871
VII

VII
13

11.

Port J. d

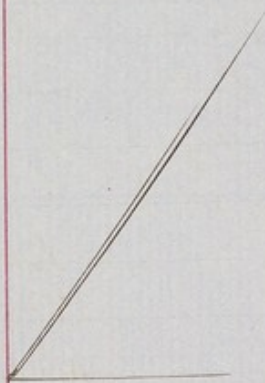
	Thompson Susan	J. M ^e				1509	2	7
	Sedgwick Rich ^d	S. Prof ⁿ				55	12	4
	Thornhill Georg ^a	H. Maria				45	6	6
	Seardley Frances	G. Mo				6	16	2
	Crooke Bridget	C. Georg ^a &c				6	15	9
	Tomax Lear S.	Coz E. W.				48	1	1
	Thornhill Robt	H. W. C.				57	9	3
14	Bash Mary	B. Chs	1751	5	2	22	1	6
	Hansfield Jane	Roberts Mary				22	19	2
	Bryant Emily M.	Richman Lydia				31	9	6
	Miles Nath ^l	M. Sash ^e				14	14	5
	Chq. Trsr pr Shonell H.	H. S.				11	6	11
15	Mickleswait Emily	M. Mary E				130	7	1
	Abell Caleb	Haughton Benj ⁿ				61	14	1
	Reynolds Sam ^l	R. Maria				7	17	6
	York Preparative Meeting					16	16	
17	Baker Ann N.	B. Mo	2050	9	10	2		
	Lamb Alfred	L. Jos ^h				13	18	
	Stevens Mo B.					10	16	5
	Smith Alfred					8	17	8
	Stapleton Sep ^m E.					9	2	1
	Stevens Mary M.					9	10	
	Bridgman Rebekah					7	16	8
	Barclay Jos ^h C.					5	9	6
19	Doubleday Henry	Phillips Mo				40	15	11
	Appleton Eliz ^h	Newburn Eliz ^h				6	1	3
	McLaren Helen	Mc L. David				31	19	7
	Whitehead Eleanor	Cash W ^m				28	12	8
	Juw ^a		228	11	4	45	17	8
						2228	11	4

09 2
 55 12
 45 11
 6 16
 6 15
 48 1
 57 1
 22 1
 22 1
 31 1
 14 1
 11 1
 130 1
 61 1
 3 1
 16 1
 2 1
 13 1
 10 1

1871 $\frac{VII}{13}$
 14
 15
 17
 19

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

1322	14	9	1322	14	9
84	19	1	84	19	1
6	18		6	18	
285	19	4	285	19	4
168	17	7	168	17	7
33	12	4	33	12	4
80	7	2	80	7	2
7			7		
1990	9	10			



Sw^d

£1990 9 10

40 15
 6 1
 31 10
 28 12
 45 15
 22 28

1871	VII	17	12.	Bth Lw ^d		2,228	11	4
		20		Payne Jas H.	Cashby Tho ^d		14	10 10
				Mialthy Elis th	M. Brough		45	3 9
				Crow Sophia	Austin Anne		28	10 3
				Fardon Char ^c	It Tho ^d		10	1 2
				Sanderson Sarah	Hipsley Elis th		6	15 8
				Pollard Sarah B.	P. Hy ^d		8	17 6
				Sanders Sarah	S. Tho ^d W ^d		6	19
21				Chq Trm pr Spence A. Hy ^d	H. S.		106	11 11
				McDermid Han ^d	Sparkes Tho ^d		7	11 10
				Coke Mrs L. Stewes	Coke Rich ^d		82	12 1
							2,546	11 4

VII	25			Stock brk down		140	14	3
				Harris Ino	Walker Mary		7	12 3
				Armstrong Tho ^d	A. Jane		27	8 6
				Lamb Tr ^m	Roush Rich ^d		8	7 6
				Burgess Jon ^e	Ellis W. H		10	3 5
28				Littlewood G. J.	K. In ^e M. A.		19	2 4
				Hargrave Mary A.	Branby Hy ^d		6	19 9
				Wigham Jas A.	Buchanan Jas		36	5 10
				Chq Trm pr Spence A. Hy ^d	H. S.		53	11 8
31				Gillmore Mary			519	2
				Hammond Ino			73	8
				Fry David			13	2 10
				Chq Trm pr S. A. Hy ^d	H. S.		108	4
				Fw ^d			431	12 4

228 11
14 10
45 3
28 10
10 1
6 15
8 12
6 10
06 11
7 11
8 12
46 11

12

1871

VII
19

20

21

22

24

Brk Sw^d

Bank

House S.

Do

Do

Patients

Bank

Do

House S.

Patients

Balance down

Ex^o 25-VII 1871 Jon^r Burt

Joseph Walker

1990 9 10

11 2 11 2

25 16

33 14 5

6 9 2

5 9 6

106 7 4

90 3 11

35 4 3

6

2,280 8 5

2,405 17 1

140 14 3

2546 11 4

10 143
7 123
2 80
8 76
0 35
9 24
6 199
6 510
3 118

VII

28

29

31

House S.

Do

Patients

Bank

House S.

Patients

House S.

Bank

17 17 4

10 1

8 2

53 11 8

40 9 4

3

67 14 8

75 10 9

72 7 3

112 19 7

256 5

Frw^d

£ 256 5

1871 ^{VIII}
VIII

Pr & Sw^d

Herrnail Wmth H. Louisa
Dirkin Sarah Exors of
prior, legacy

£ 100 less duty £ 10

Remitted for Hodgson Wm, Wigan

Dann's J. Div^d 2nd 6th 13th

2 Crooke Frances Waugh Edw^d 3-42 16 10

4 Clark's Gift Clothier Wm. 5-84 6 9

Chq Iron for Spence A. H. H. S.

5 Shouling Wm 16 16 1

Greathead Thos E 31 1 10

Hodgkinson Jas

Newby Elizth 7 4 8

" Jas 10 7 10

Carron Jm

7 Stanley Elizth S. Sam^l H. 7-26 13 4

Walton Elizth W. Jno

11 Chq Iron for Spence A. H. H. S. 8-19 14 4

12 Hone Wycherley J. H. W.

Wleisir Han^l R. Andrew

7-28

431 12 4
19 17 6

90

1 7
41 9 11

4
72 16 2

47 17 11

17 12 6

7 1 6

15 19 6

74 15 8

6 10

27 6

£ 928 6

1871 VIII 7

VIII 7

13.
Per *quid*

Bank
House S.
Patients
House S.
Patients
Bank
House S.
Patients
House S.
Patients
Do
Do
Bank
House S.
Do
Patients
Bank
House S.
Patients
Balance over

2
4
5
7
10

11
12
14

377 3 2
442 10 10

526 5 6
544 16 5

713 8 10
736 8 9

740 12 3
810 10 8

256 5
109 17 6
7 13 4
3 7 4
65 2 10
4 10
46 16 11
34 5 9
2 12
17 10
1 11
1
10
158 11 5
22 10 11
4 2 6
1
33 16
33 8
3 1 9
117 15 4
£ 928 6

Ex^o 15 VIII 1871

*John Burt
Att^y General*

1871

VIII

VIII

14

Stock bty Lij^d
Albright Elizⁿ
Stones Mary

7 7 4
6 1 1

117 15 4

Milner Jsc

18 Chq Trs^r Dr Hutchinson Jno. H.S.

131 3 9

13 8 5
109 18 3

21 Do Do Do

New Entrance Lodge

70 15

23 Smith Maria L. S. Tr^r

5 16

24 Wood Benjⁿ late Woodhead Jirst

12 9

25 Chq Trs^r Dr Hutchinson Jno. H.S.

629 6 5

29 9 5 8

28 Tilney Mary A. J. Tr^r

637 5 10

7 19 5

IX

1 Chq Trs^r Dr Spence A. H.S.

764 4

126 18 2

2 Lichworth School Sutterthwaite Geo

804 4

40

6 Beeby Dan^r Walker Jno

819 9 10

15 5 10

8 Chq Trs^r Dr Spence A. H.S.

117 13 4

49 13

H.S.

167 6 4

9 Brewby Jas^r

985 16 2

" Elizⁿ

15

Prop Meet^r Casson Jno

30

11 Theobald Jno. H. J. Trs^r

1016 16 2

26 12 11

5043 9 1

Tr^r d

£ 1,043 9 1

154	VIII	18y1	18	House S.				72	15	1
				Bank		72	15	1		
	VIII	21		House S. New Entrance Lodge				13	8	5
85				Do				70	15	
183		25		Do Trade w/c				66	5	1
				Patients				209	5	8
15				Bank				1	3	
16		31		House S.	541	16		18	3	9
16				Patients				60	13	9
16				Bank	602	9	9			8
16	IX	1		House S.				7	19	5
16				Patients				30	3	11
16				Bank					5	5
16		2		House S.	640	18	6	40		
16				Patients				36	5	6
16				Bank				3	2	4
16		7		House S.	720	6	4		7	6
16				Do				1		9
16		8		Do	721	14	7	36	6	2
16				Do				8	3	8
16				Do				5	13	4
16				Do	771	17	9			
16				New Entrance Lodge				49	13	
16				Bank				15	5	10
16		9		House S.	836	16	7	2	9	
16				Do				42	1	6
16				Patients				1	11	6
16		11		Bank	882	18	7	56	12	11
16		13		House S.						
16				Patients				1		6
16				Find	940	16		940	16	

P. 1,324611

L 1.429 18

1871	1x	15.	Brt Swd				940 16
1x			House S.				83 9
			Patients				1 10
15			House S.		1042 15 11		17 11
16			Do				81 14 10
			Patients				2
18			Bank		1124 12 9		53 2 7
			Balance down		1177 15 4		146 11 7
Ex 19	1x 1871						1324 6 11
			<u>John V. Burtt</u>				
			<u>Thomas Conroy</u>				
21	1x		House S.				27 2 6
			Patients		32 14 11		5 12 5
22			House S.		56 13 5		23 18 6
23			Do				39 8 2
			Patients				5 5
26			Do		96 7 -		1 14 5
			House S.				18 10 6
28			Bank		116 11 11		20 15 3
			House S.				21 8
			Do				8 1 5
			Do				14 3 5
29			Do	Salaries & Wages	180 19 11		413 11
8			Do	Pat's disbursements			443 9 8
30			Bank.	Wine & P. a/c	74 13 3		
				Sundries sold	123 6 1		
			Balance Swd		1735 14 10		198 4 4
							193 6 10
							1429 1 8

16.
1871—72.
71.
III^d Q^{ur} Commencing x. 1. 1871.

x	1	Stock brk. Sw ^d	113 6 10	193	6	10	x	1
	6	Chq. Trs for Spence A. H. H. S.	193 6 10	64	11	5		5
	11	Appleton Eliz. late Newburn Eliz.	257 18 3	4	9	4		6
	12	Anderson Marianne A. C. I.	316 18 8	54	11	1		7
	13	Chq. Trs for Spence A. H. H. S.	495 12 10	178	14	2		10

£ 495 12 10

x	17	Stock brk. down		135	14	7	x	18
	18	Appleton M ^c G. Rickman Bar ^d		12				
		Bargrave Mary A. Westlake R ^d		9	5	4		
		Reynolds Sam ^l R. M ^c M ^c D.		16	18			19
	19	Hardinge Fred ^k H. H. C.	162 9 11	83	17	4		20
		Abell Caleb, late Haughton Ben ⁿ		6	15	5		
	20	Chq. Trs for Spence A. H. H. S.	253 2 8	104	10	5		
	21	Charlesworth Amelia Stevenson Jane	357 13 1	23	15	7		21

Sw^d

£ 381 8 8

16.
1871-72.
71.
III^d Qu^r Commencing x 1. 1871.

x	1	Housekeeper				10			
	5	House S.				46	1	2	
	6	Do	56	1	2	18	10	3	
	7	Do				44	1	4	
		Patients					1	6	
	10	House S.	118	14	3	6	17	6	
		Do				4	14	6	
	12	Patients					4	6	
	13	House S.				123		10	
		Bank	253	11	7	59		5	
	14	House S.				47	6	3	
	16	Balance down	359	18	3	135	14	7	
		Ex ^d 17 x 1871 J ^{on} B ^{ur} th				£	495	12	10

x	18	House S.				28	18		
		Do				7	19	3	
		Patients					8	9	
	19	House S.	37	6		2	4	8	
		Patients				2	4		
	20	House S.	41	14	8	18	2	3	
		Bank	59	16	11	33	10	9	
	21	Do				83	17	4	
		House S.				39	7	8	
		Patients					2	6	
		Fin ^d	216	15	2	£	216	15	2

1871 $\frac{x}{23}$

x

17.
Port Lw^d
Brown Sarah B. Tho. C
Cass Jas C. C. In
Payne Eliza Woolston Wm
Laurena Geo G L Sarah A
Jackson Wm J. Tho.
Rutter J. R. R. B.
Ellis Ch E. Edw. S.
Lees Mary L. In
Thwaite Marg^t

18
Len Pocket Money 14 2
Blakey Jos^a

Bradley Mary Warren Wm
Bath Mary B. Ch
Foster Martha Knowles Wm
Sharp Isabella S. Thomson
Ch. Linn prepenali. H. H. S.
24 Whitehead Eleanor Cash Wm
Treacy Jno Milward Isa
Speel Louisa Alexander J. Tho
Horsnail Rob^t Catchpool Wm
Tollett Rouchcliffe F. Mary R
Peakbane Eliz^a B. Edw. S.
Clutton Val. G. C. In
Bake Ann B. Nathan
Mcdermid Han^t Sparkes Wm
J. W.

381 8 8
14 17
28 17 10
6 19 10
53 9 9
6 2 9
6 8 3
23 10
7 7 9

17 5 10
16 2
23 12 1
44 5 1
7 13 1
500

45 17 4
47 14 8
38 18 11
22 2 5
14 9 3
15 7 6
8 15 2
16 14 1

7 14 9
1,355 11 5

38
 14
 28
 6
 53
 6
 6
 23
 1
 1
 1
 16
 23
 44
 500
 45
 4
 38
 22
 14
 15
 8
 10
 24
 1355

1871 $\frac{x}{23}$
 x 24

17.
 Port Lw^d
 Bank

7 14 13 6

216152
 497184



Flw^d

L 714136

1871	$\frac{x}{24}$	18.			1,355	11	5
x		Birt Lucy	W. Chs		5	8	
		Bissell Lucy	C. Jas		5	13	
		Cloak Ann	W. M ^e		6	19	7
		Geardley "	Phillips "		7	5	
		Robinson Chr. J.	H. Andrew		20	10	
		Kleisir Han ^a	R. M ^e m. d.		103	1	2
25		Shepherd Marg ^t	Puplett Th ^d		12	5	7
		Merley Jas	F. Geo		12	13	10
		Fox Edw ^d	I. M ^e		55	4	
		Thompson Susan	S. Th ^d W.		7	3	6
		Sanders Sarah	Hipsley Th ^d		8	2	4
		Sanderson "	Wagh Edw ^d		31	18	7
		Cooke Frances	H. Maria		7	8	8
		Horsnail Georg ^a	C. Jas Jr		6	10	
26		Clothier Henry	M. Mary E	645 14 8	63	19	4
		Micklethwait Emily	C. Sarah		25	16	10
		Baldwell Ch ^d	Routh Rich ^d		13	3	2
		Lamb W ^m	C. Georgiana		45	14	5
		Crooke Bridget	W. Ambrose		37	6	3
27		Bevers Sarah	Thompson Th ^d	531 14 8	1	1	
		Kellys Catherine	H. Sarah		19	8	
		Watson Ann H.	Terry Jas ^h		8	7	4
		Booth Sarah	Brown Lydia		7	15	
		Lindsey Jas	L. Sarah		10	3	4
		Stansfield Jane	Roberts W ^m		31	1	9
		Watson Eli ^a	Prosen W ^m R		9	4	3
		Tedd Maria	I. W ^m Jr		35	2	5
		Payne Jas H.	Lisby Th ^d		17	2	5
		Flu ^d		1971	1971	2	

1871 $\frac{x}{24}$
x 26

18.
Per Fund
Bank
House L.
Yorkshire L. M's Boys'
School on Loan @ 4%
Per C & H. Bank

27

House L.
Bank

714 12 6

714 13 6
476 3 3
17 6

500

17 08 2 9

25 11 5
139 5 6

1,872 19 8

Fund

£ 1,872 19 8

1871	^x 27	19.	Brit Linc						1971	2	
x			Chq Trs for Spence A. Hy. H. S.						82	5	1
			Coke Trs L. Doves	K. M. M. P.					75	12	10
28			Crow Sophie	C. Miers					32	1	
			Fisher Maria	F. Edw ^d					35	17	2
30			Smith Mr. D.	Powell Thos	196	16	3		9		
			Gillmore Mary		5	18	7				
			Hammond Thos		7	3	1				
			Fry David						13	1	8
			Wigham Jas A.	W. Eliza J					34	1	8
			Stanley Eliza M.	S. S. H					42	13	3
			Parkinson Han ^d		33		11				
			" Mary A		61	4	9				
			Wostenholm Geo						94	5	8
			Chq Trs for Spence A. Hy. H. S.						91	14	3
31			Do Do Do	2, 481	12	7			242	10	
			Miles Nath ^e	M. Wash ^e					11	2	7
			Burgess John	Ellis W. H					9	10	11
			Baker Mabelda	B. Geo F					9	13	3
			" Ann. S.	Do					15	12	11
			Bryant Emily M.	Richman Lydia					16	6	9
			McLaren Han ^d	Mc L. David					30	6	4
			Pollard Sarah B.	P. Hy L.	2, 826	8	9		8	15	3
1			Benson "	B. Geo	2, 839	7	11		12	10	2
2			Brankston Eliz th	B. Jenn ^e					30	17	2
			Sanders Thos	S. Jos ^h					15	11	6
3			Andrews Henry	A. Ch. W.	2, 885	16	7		90	16	1
			Chq Trs for Spence A. Hy. H. S.						90	15	2
			Hy ^d		3, 067				3, 067	7	10

19.

1871
x
27
28
30
31
2
XI

Brit Sw^d
Bank
House S.
Bank
Do
Do
House S.
New Entrance Lodge
House S.
Patients
Do
House S.
Bank.

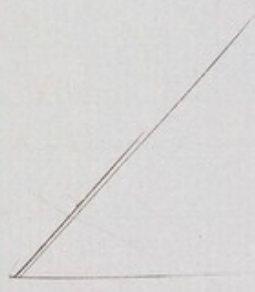
2,040 6 9
2,130 6 7
2,301 7 2

2,659 2 4

2,688 1 3
2,768 5 7
2,814 17 3

1872 19 8
75 12 10
91 14 3
89 19 10
177 7 7
114 16 2

242 19 10
10 7 10
3 14 7
14 16 6
80 7 4
46 8 8



Sw^d

£ 2,814 17 3

1871	$\frac{x1}{3}$	Brk. L ^d				3,067 7 10
x1	4	Thompson Betty		8 2 4		
		" Mary		7 16		
		Harrison Jas				15 18 4
		Harris Mrs Walker Mary J.	1890 4 "			6 18 9
6		Silney Mary A. J. Sam ^e				6 3 11
		Green Car ^e Morgan Lir ^m				5
		Horsnail W. C. H. Lewis				16 18 11
		Dimsdale Th ^m D. Ellis G.				69 14 8
		Fardon Char ^e K. F ^m	3,198 4 9			10 2 4
7		Littlewood Geo. W. Ino M. D.				14 4 8
8		Craven Wm. G. L. Tom				6 14 4 4
		Hansfield Jane Robertson W.				8
10		Chg. Trsr for Spence A. H. H. D.	3,827 1 9			108 16 5
16		Lomax Car L. Cox E. H.	3,935 18 2			25
18		Stone Wycherley J. H.	3,960 18 2			6 10
		Elgar Ann Thompson Robt				12 15 8
		Stevens Mrs B.		9 16 10		
		Smith Alfred		9 2 9		
		Hapleton Hes ^m E.		7 9		
		Bridgman Rob ^t		6		
		Stevens Mary M.		7 3 11		
		Barclay Jas ^t G.				39 12 6
		Chg. Trsr for Spence A. H. H. D.	4,083 8 3			63 11 11
						<u>4,083 8 3</u>

20.

1871
 XI
 3
 4
 6
 7
 8
 10
 11
 16
 18
 20

Brt Ind^d
 House S.
 Bank
 Do
 Patients
 Bank
 Patients
 House S.
 Do
 Patients
 House S.
 Do
 Patients
 Bank
 Patients
 Bank House S.
 Bank
 House S.
 Balance over

✓ 2,858 8 11
 3,080 1 11
 3,753 7 7
 3,779 6 2
 ✓ 3,820 5 4
 3,843 7 4
 3,965 10 7
 3,990 5

2,814 17 3
 43 11 8
 113 13 2
 107 19 10
 628 17 3
 44 6 2
 20 18 7
 5
 40 19 2
 22 12 9
 58 18 2
 37 17 1
 25
 24 14 5
 93 3 3

Ex^o 21 XI 1871
 Jonth Wurtth
 John Rowndree

£ 4,083 8 3

1871	$\frac{x1}{21}$	21. Stock b ^t L ^w ^d				93	3	3
x1	22	Chq. Issr pr Spence A. H. H. S.	273	1	7	179	18	4
	24	Do Do				172		
	25	Braga Mo H. B. Chs.	445	1	7	81	3	10
		Albright Elz ^h				7	17	
		Hones Mary } Milner L ^w				5	15	1
	27	Tompson W ^m H. J. Sils	539	17	6	9	15	
		Ross Marianne R. J ⁿ	577	9	6	27	17	
		Chq. Issr pr Spence A. H. S.						
		House S. Trade 4 ^{cs}	135	2	8			
		Do	60	6	2			
						105	8	10
	2	Gowland Ann G. Jas.	772	18	4	13	15	
	4	Rutter Annie, Prudames Fam.	786	13	4	27	6	
	5	Smith Maria L. J ⁿ				2	2	8
	6	Chq. Issr pr Spence A. H. S.	821	2		78	7	3
		Holden Annie E. Macdonald J ⁿ				27	16	
	8	Yeomans Mary A. Y. J ⁿ	926	15	3	50		
		Chq. Issr pr Spence A. H. S.				112	12	4
	9	Mackworth Lady M. Thruve J ⁿ	1089	7	7	122	7	7
	15	Wright Sarah J.	211	15	2			
		Woodward Walker	18	12	10			
		Neighbour Geo L	30	1	4	48	14	2
		Chq. Issr pr Spence A. H. S.				216	16	1
			477	5	11			

T^w^d

£ 1,477 5 11

21.

1871 ^{XI} 22

XI 24

House S

Salaries Wages

179 18 4

Do

90 18 11

Do

18 9 7

25

Do

289 6 10

33 6 5

Bank

322 13 3

132 7 11

30

House S. Trade %

455 1 2

135 2 8

Do

26 19 9

Patients

618 7 10

1 4 3

XII

1

House S.

30 17 10

Patients

1 2 6

Do

2 2 9

2

House S.

652 10 11

41 14 9

Patients

698 7 8

4 2 8

5

House S.

5 14 8

6

Bank

704 2 4

75 9 8

8

Do

779 12

50

House S.

112 12 4

Patients

942 10

5 8

9

Bank

122 7 7

House S.

40 11 2

Do

5 3 4

15

Do

1110 12 1

156 11 5

Do

14 10 8

Patients

2 6

Bank

1330 10 10

48 14 2

16

House S.

35 15 5

Patients

1 6

Sum

1367 6 9

1179

1871 ^{XII}
 XII 16 ^{22.}
 18 Birt Laid
 Nainby Tho.^r R. Wm
 Baxter Maria &c Richardson Chr 540 6
 1477 5 11
 10
 53 2
 1540 6 1

XII 19 Stock brt down 100 19 2
 20 Maltby Elizⁿ M. Brough 44 12 5
 21 Chq Trsr for Spence li. Hy. H. S. 71 4 10
 Executors of late Sharples Jos
 Legacy, Duty, free, Pr Treasured 500
 22 Chq Trsr for Spence li. Hy. H. S. 725 16 5
 23 Jeffroy Elizⁿ J. Tho. li. 825 3 9
 99 7 4
 50 6 2
 Gurnisall Sarah late 222 17 1
 Balance of Bedford's Peter, late
 Legacy of £300, Duty free, & 125 2 11
 Interest £ 48 accrued thereon
 Pr Gilkes Edgar Executor of 348
 Gilkes Alfred Executor of
 Bedford Peter
 24 Chq Trsr for Spence li. Hy. H. S. 1223 9 11
 55 15 9
 25 Harrison Jane H. H. W. S. 1279 5 8
 21 2 9
 Dickenson Eleanor 13 6
 " Eliza M. 11 14 6
 Woodhead Firth
 Hw^d 1325
 24 15
 7325 3 5

22.

1871 ^{XII}
16
XII 18

B^{rk} L^d
Bank

Balance down
Ex^d 19 XII 1871. Jon^r Burk

1,367 6 9
63 2
1,430 6 11
109 19 2
£ 1,540 6 1

XII
19
20
21
22
23
26
27
28

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

44 12 5
81 16 9
35 9 5
500
667 18 7
72 14 10
26 12 6
11
767 16 11
43 17 3
805 14 2
3 14 6
3 3 9
8 12 12 5
50 6 2
348
8 4
21 9 7
1,240 12 2
45 17 9
28 5 11
1,314 15 10

F^d

£ 1,314 15 10

18th 1st ^{XII} 29
 XII 34

23.

Brk Liv^d
 Chg Trsn pr Spence & Hy
 House S
 Do Sal & H:
 Do Pats' Disb

132535
 49156
 416156
 561
 102711
 74169
 9
 7559
 144196
 12339
 10
 2706
 £270635

Wine & Porter for
 Patients
 House S
 For Sundries sold during Dur
 " Pats' disbursements for do
 Housekeeper

71 72
 72

1st Quarter Com^d 1 1st 1872.

1 Stock brk Liv^d
 2 Yorkshire 2 Mlgs
 Boy's School
 Thorp Fielden
 8 Chg Trsn pr Spence & Hy
 10 Beeby Dan^r Walker Tho

193610
 13124
 14218
 11134
 361106
 £361106

Frw^d

23.

1871 ^{xii} 29
xii 31

Port Land		1,314	15	10
House S. Salaries &c.		416	15	6
Do Pat's disbursements		561		
Bank Wine &c.	75	5	9	
Sundries sold	144	19	6	
Balance down	2,512	16	7	
		220	5	3
		193	6	10

£ 2706 3 5

71-72
72

IN ^{1st} Quarter Com^d 1 1st 1872.

1	1	Housekeeper		10	
	2	House S.	19	10	10
	5	Do		15	19 9
	6	Do		117	12 5
	9	Bank	152	18	13 12 4
	12	House S.		16	14 3
		Patients		7	7 3
		House S.	190	11 10	76 18 9
		Do		46	13 9
		Fund		314	4 4

1872 $\frac{1}{12}$

24.
Brt Sw^d
Chq for Trst for Spence & Co. H.S.

501 17 3

361 10 6
140 6 9

£ 501 17 3

16	Stock brt down				134	13	11
17	Sanderson Sarah K.J. McP.				1	8	5
18	Releisir Har ^d	W. Andrews	163	12	4	27	10
	Binns Henry	B. Wm	179	4	4	15	12
19	Chq Trst for Spence & Co. H.S.				88	17	
	Mills Mo	Satterthwaite Thos			10	8	
20	Sedgwick Rich ^d	J. Adam			44	10	8
	Stevens Mo B.		9	4	1		
	Smith Alfred		9	14	2		
	Stapleton Step ^r E.		7	19	2		
	Bridgman Rebekah		7	3	6		
	Stevens Mary M.		7	19	10		
	Barday Jos ^h G.				42		9
	Taylor Isabella J. Gray Mr				63	16	7
	Bake Ann	B. Nathan			18	15	9
	Jackson Har ^d	J. Tho ^d			7		3
	Lawrence Sarah A.	L. Geo G.			57	1	8
	Annell Jane		16	10	1		
	Watson Ann		15	12	5		
	Hurt Wm		13	13	5		
	Warner Chs H				45	15	11
	Sw ^d				557	10	5

24.

1872 $\frac{1}{12}$

Brit. Gov^d
Bank
House & S.
Do
Balance down
Ex^o 16 1 1872

✓ 364 7
✓ 367 3 4

314 4 4
11 13 4
38 9 4
2 16 4
134 13 11
501 17 3

Jon^l W. Burk
Joseph Walker
House & S.
Do
Bank

25 10 -
47 11 4

25 10
22 1 4
44 10 5

Gov^d

£ 92 19

1872 $\frac{1}{20}$

1

25.
Port Sw^d

Charlesworth Amelia Stevenson

Crow Sophia Austin Anne

Follett Rockcliffe Henry R

Rutter Tho^r R. R. B.

Treacy Geo Milward Isa

Lamb W^m Roush Rich^dFoster Martha Knowles Jun^rMcdermid Han^r Parker Mo^m

22 Micklethwait Emily M. Mary

Sanders Sarah Hoyley H^yHargrave Mary A. Crowley Geo^kFox Edw^d J. Geo

Clook Ann C. Jas

Sanders Sarah S. Tho^r W.Miles Nath^e M. S.

Patter Jas P. Geo

Sharp Isa. S. Thompson

Todd Maria J. W^m Jr.

Biswell Lucy B. Chr.

Brown Sarah B. Tho^r C.Payne Eliza J. Wells Jos^r

Bath Mary B. Chr

Appleton Eliz^a Kate Newburn MoRobinson Chr^a J. Phillips "

Thompson Susan J. Mo

Beakbane Eliz^a B. Edw^dClutton Val^r Geo C. Mo

Geo C

557105

233

338

11136

1²44

36192

9117

46194

968

6892

77

7185

1273

51410

743

13132

251710

88

34161

6143

16112

91510

2478

15186

610

5525

1635

91611

109895

25.

1872 $\frac{1}{20}$
1 22
23

Brt Lw^d
Bank
Do
House & S
Patients

			92	1	9
			477	11	11
569	13	8	352	16	2
			41	3	9
				1	10
963	15	5			



Swc.

£ 963 15 5

1872 $\frac{1}{23}$ 26.
Brt Juⁿ

1098 9 5

1

Hanson Geo Heardley Alf

15 14 10

Baldwell Chs C. Sarah

29 11 4

Cass Jas C. C. Martha & C

28 17 9

Bryant Emily M. Rickman Lydia

16 15 1

Veivers Sarah V. Ambrose

38 17 9

Horsnail Robt Catchpool Wm

22 6 10

24 Mills Jno M. Mrs A 1250 13 5

11 19 1

Wyllis Natheson T. W. Sarah

13

Heardley Frances Y Jno

7 10 8

Payne Jas H. Cishby Jno

14 15 7

Closhier Hy C. Jas

7 19 11

Steel Louisa Alexander & P

40 10 1

25 Smith Florence C. Powell Chas

6 14

Watson Elizth Procter Jno R

9 14 9

Crooke Bridget C. George & C

48 6

Greathead Jno E

35 17 10

Shoulding Wm

16 14 4

Hodgkinson Jas

463 19 2

52 12 2

26 Lees Mary R. J. M. C.

6 10 2

Lindsey Jas L. Sarah

12 12 6

Reynolds Sam^e R. Maria

16 16 2

Hansfield Jane Roberts Mary

31 2 10

Booth Sarah Brown Lydia

7 18 6

Whitehead Eleanor Cask Wm

46 5 3

Rundell Martha Eliot Jno

6 7 6 10

Hinton Elizth J. H. Chs J

62 17 8

Chs Jno pr Spence A Hy H. S.

5 7 6

Jnoⁿ 1773

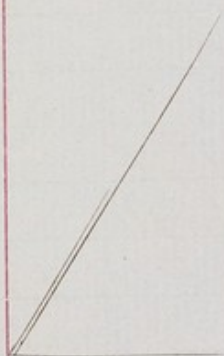
5 1773 5 7

$1872 \frac{1}{23}$
 1 25
 26
 Port ²⁶ _{Sw^d}
 Bank
 Do
 House of S
 Patients

1115 19 5

1345 9 5

963 15 5
 152 4
 213 5 9
 16 3 9
 6



Sw^d

£1345 9 5

[illegible]

27.

1872 $\frac{1}{26}$

Brt L^d

1,345 9 5

1 27

Bank

251 18 11

House S.

42 2 6

Patients

1,639 11 1 65 3 5

29

Bank

183 14 7

Do

House S.

North Eastern Rwy,
York Union Bank

2,000

Patients

3,888 6 8 83 7 8

31

Bank

31 18 7

House S.

4,003 5 11 6 13 4

1

Do

Patients

4,014 4 132 18 11

2

Bank

13 17 9

House S.

4,160 17 42 10 2

3

Bank

33 5 3

House S.

4,236 12 5 9 4 4

5

Bank

3 10 8

House S.

4,337 3 5

8

Inv^d

£ 4,337 3 5

28.

1872 $\frac{11}{8}$

11 9

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44

Bk. Laid

House & S.

Bank

House & S.

Bank

House & S.

Do

Do

Bank

House & S.

Do

Patients

Bank

Balance down

Ex². 20 11 1872 Jon^m Burtth

Bank

House & S.

Patients

House & S.

Do

Patients

Do

House & S., Trade a/c

Do

Do

Bank

Bank

Bank

Bank

Bank

Bank

Bank

Bank

Bank

4,337

4,403

4,565

4,717

4,724

4,748

4,818

4,857

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4,337 3 5

66 2 3

84 12 6

77 14 3

94 18

56 10

2 2

24 9 10

28 3 8

33 18 7

7 13

4 3

39 2 5

120 19 6

4,987 13 8

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1872	III	29.	Brt Sw ^d				864	9	6
III			Patients						6
			House & S.				15	18	6
			Patients				1	13	1
2			House S.	882	1	7	39	13	1
			Patients				3	2	7
7			House S.	924	17	3	5	7	8
			Patients					1	
8			House S.	930	5	11	61	15	7
			Bank	992	1	6	32	9	9
9			House S.				39	18	7
14			Do	1064	9	10	5	7	8
			Do				57		11
			Patients					3	6
15			House S.	1127	1	11	104	10	2
			Patients				2	3	6
			Bank				150	13	8
16			House S.	1384	9	3	36	18	1
18			Balance down	1421	7	4	103	5	3
			Ex ^c 19 III 1872				1524	12	7

Jonⁿ Burth
Joseph Rountree

III	21		House S				17		10
			Do				74		6
			Patients				3		4
22			House S.	94	10	10	18	14	5
23			Do	113	5	3	38	5	3
			Patients.					5	5
			Sw ^d	151	16		151	15	11

1872	^{III} 23	Brt Sw ^d 30.				250	4	7
III	25	Silney Mary A. marriage Ind.	255	11	10	8	3	
	26	Chq. Issr pr Spence A. Hy. H. S.	330	17	8	72	12	10
	27	Do Do	448	17	7	117	19	11
	28	Harrison Jane H. H. Wm. S.				20	4	10
	10	Chq. Issr pr Spence A. Hy.						
	30	wiz						
		Salaries & W. H. S.	424	11	2			
		Patients Disbts. "	490	19	11			
						915	11	1
		Wine & Porter for						
		Patients	78	2	1			
		House S.				9	5	
						78	11	6
		For Sundries sold during Qu.				178	15	7
		" Pats' disbts. pd Do				48	13	1
		Housekeeper				10		
		Green Caroline, Morgan M. & Co				7		
		Pryor Eliza late Mark Jas				13	4	1
						1720	17	9

There rec'd
after 9
fewer made up
7/27/72

		30.			
1872	$\frac{111}{23}$	Brit Sav ^d .			151 15 11
111	25	House S.			18 8 1
		Patients			3 4
26		House & S.	170	11 4	15 19 6
		Patients			1 2
		Do			10 10
27		House S.	188	3 8	11 7 19 11
28		Bank	306	3 7	28 5 1
10		House S. Salaries & Wages			424 11 2
30		Do Pat's disbursements			490 19 11
		Bank Wine & P. &c	78	11 6	
		Sundries sold	178	15 7	
					257 7 1
		Bank			20 4 1
		Balance Sav ^d	1527	10 11	193 6 10

L 1,72017 9

1st Qu.

14

12

16	Stock Cr. down	132	3	1
17	Ellis Chr E. Edw ^d J.	22	1	2
	Wigham Jas A. Buchanan Jas	32	4	11
	Ogden Jane C. Brown Jma	16	16	3
	Foster Martha Knowles Jon ^r	43	8	
	Bradley Mary Farrer Mo	15	13	4
	Jackson Han ^d J. Tho ^t	6	7	6
	Sw ^d J.	268	14	3

31.
1872-73.
72.

1st Qtr

Commencing IV. 1. 1872.

1	Housekeeper	10		
4	House S.	15		
	Do	46	8	
	Patients	1	1	5
5	House S.	37	19	1
6	Do	35	6	3
11	Do	21	19	
	Patients	12	2	6
12	House S.	18	6	9
	Bank	16	3	2
13	House S.	37	19	10
15	Bank.	87	11	3
16	Do	82	1	4
	Balance down	132	3	1
	Er ^c - 16 IV 1872	553	14	4
	John W. Smith			
	Alfred Spence			
17	Bank	151	5	9

Sw^d

£ 151 5 9

1872 $\frac{IV}{77}$

IN

32.

Brt Jw^d

Brown Sarah

B. Jno. C.

18

Butter Jno^d

R. R. B.

Robinson Chr. J.

Phillips Bro

Treacy Jno

Melward Esq^rThorp Isa^a

J. Thomson

Breakbane ElizthB. Edw^d JrBridgman Relth

6 11 5

Stevens Jno. B.

8 10 7

" Mary, Jr.

8 10 3

Smith Alfred

8 13 6

Stapleton Jeph^r E.

7 2 10

Barday Josth C.

39 17 7

Anderson Marianne

A. C. J.

52 5 5

Clutton Cal. C.

C. Jno

5 18 3

Keever Sarah

W. Amb^c

30 7 6

Reynolds Saml

R. Maria

16 15 6

Sedgwick Rich^d

S. Professor

44 5 10

Thompson Wm H.

J. Sil^r

11 10 4

Tacey Emma

Worship Tm

44 18 10

19

Bath Mary, late

B. Chs

4 13 10

Cloak Ann

C. Jas

6 13 1

Hardinge FredthH. Stanth

8 1 1

Fox Edw^d

J. Geo

13 11 5

Gass Jas C

C. Mrs

30 4 5

Parkinson Stanth

35 11 11

" Mary, Jr.

62 15 3

Wostenholm Geo

98 7 2

Chq. Tm for Special H. S.

78 8 3

Jw^d

933 11 11

32.

1872 $\frac{12}{17}$
18
19

Brit Sw^d
Bank
House & S.
Bank

151 8 9
487 18 8
528 7 1

151 5 9
336 12 11
40 8 5
234 10 11

Five

£ 762 18

1872

IV
20

IV

33.
Brit Jew^d

	Sanders Sarah	S. Thos. W.	933	11	
	Fisher Maria	J. Edw ^d	714	4	
	Bissell Lucy	B. Chs	3414	5	
	Knight Fred ^h	R. Mary, a.	511		
	Yeardley Ann	Y. Ino	46	10	
	Hanson Geo late	Yeardley Alf	615	10	
	Crow Sophia	C. Miss	97	9	
	Lindsey Jos	L. Sarah	3214	6	
	Whitehead Eleanor	Cash Jm	1016	8	
	Lamb Wm	Routh Rich ^d	4418	10	
22	Shepherd Marg ^t	R. J. Mc ^d	1119	11	
	Dimsdale Th ^s	D. L. G.	10317	1	
	Payne Eliza J.	Wells Jos ^h	7515		
	Thwaite Marg ^t	Blakey Geo J.	81	11	
	Macdermid Han ^t	Sparkes Rob ^t	1617	1	
	Thompson Susan	F. Ino.	72		
	Benson Sarah	B. Geo	5613	6	
	Lamb Alfred	L. Jos ^h	1212	7	
23	Hansfield Jane	Roberts Mary	112	8	
	Sabrey Betsey	Ackroyd Bowling	3113	1	
	Sanderson Sarah	Hipley Hy	1815	2	
24	Lees Mary	L. Henry	59	11	
	Steel Louisa	McGeorge Col ^l	75	1	
	Horsnail Georgiana	H. Maria G.	398	8	
	Todd Maria	J. Ino	619	9	
25	Crooke Bridget	C. Georg ^a	366	9	
	Nicklethwait Emily	M. Mary E	4419	11	
	Jew ^d		6515	1	
			1650	163	

1873

IV

33.

1872 $\frac{IN}{20}$

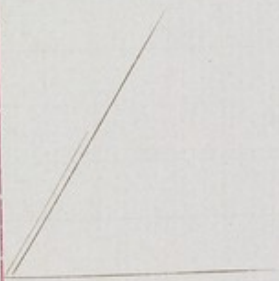
IN

22
23
24
25

Brt Lw^d
House & L.
Bank
Do
Do
Do

796 12 7
965 12 8
1313 12 8
1463 12 11

762 18
33 14 7
169 1
292 1 10
55 18 2
90 3



Lw^d

L 1,403 12 11

34.

1872 $\frac{IV}{25}$

IV

26

27

29

30

1

2

3

4

6

8

9

Brt Jew
House & S.

Do

Do

Bank
House & S.

Bank

Do

House & S.

Do

Patients

Bank

House & S.

Do

Do

Bank
House & S.

Do

Bank

1,451 8 3

1,601 14 9

✓ 1,633 16 11

1,759 4 11

1,823 18 10

✓ 1,860 1 5

1,926 12 1

2,155 3 3

1403 12 11

47 15 4

16 8

17 9 3

132 2 7

32 2 2

54 4 7

60 14 5

10 9

6 13 4

2 19 5

37 17 3

9 9

7 14 11

36 2 7

46 2 4

20 8 4

20 11 2

208

Jew^d

£ 2,155 3 3

35.

$$1872 \frac{v}{9}$$

1872	9	Port Land	2155	3	3
✓	10	House S.	15	15	10
		Bank	2170	19	1
	11	House S.	120	5	
		Patients	37	1	1
	13	Bank		6	10
		House S.	48	7	7
		Patients	21	1	10
		Balance down			1
Ex ^o 14	✓ 1872		2398	16	108 13 8
					<u>£ 2,506 15 2</u>

*John Burkh
Joseph Walker*

16	House S.	69	9	11
	Patients		10	6
17	House S.	76	5	15 14 10
	Bank	85	15	3
18	House S.		39	11
21	Bank	167	1	8
	House S.		42	5 6
	Patients		52	10 5
				11 10
				5 6
		220	9	5

Fwd

£ 220 9 5

1872 $\frac{N}{22}$

Brt Lw ³⁶_a

Chgo. Iron for Spence A. H. H. S.

23 Crossley Arthur W. R.I. M.D.

Bragg Inc H. B. Chr.

24 Chq Exr for Spence A. Ky H.S.

28 Hornaill W^hl. H. Lewis

29 Bake Inn, B. Nathan

31 Chgo Iron for Spencer Hg

vik

House & S.

ay Lislewood Geo

K. J. M. D.

Chq. Iron for Spence & Hy. H.S.

11 Jeffrey Eliz. D. J. Tho. W.

14 Woodward Walker

Wright Sarah J. (late)

Neighbourhood.

Chq Iron for Thence A. H₂ H & S

Fried

L 1259 3

36.

1872 ^v22

Port Lw.^d
House S.

220 9 5

v

Do

Sal. & Wages

10

23

Bank

515 16 "

169 14 6

24

House S.

557

125 3

25

Do

41 3 1

30

Do

Trade a/c

37 3 8

Do

5 5 3

Patients

10 8 2

31

House S.

681 3 10

1 6 9

Do

Pats' bal.

9 16 6

Bank

691 17 4

17 6

VI

1

House S.

32 9 4

Patients

43 14 5

6

House S.

771 1 2

3 1

Do

14 2 7

Patients

32 17 3

7

House S.

818 9 4

8 4

8

Do.

824 13 4

6 4

11

Bank

862 5 4

37 12

House S.

57 19 4

Patients

2 13 6

13

Do

930 15 3

7 17 1

House S.

6

14

Do

20 5

Patients.

103 12 10

Bank

6 6

15

House S.

1106 18 "

50 18 10

Fwd^d

1145 17 3

39 18 4

1145 17 3

1872 $\frac{VI}{15}$

VI

37.
Brt $\frac{VI}{15}$

1259 3 1,259 3

£ 1,259 3

VI

18	Stock brt down				88	9	
21	Harrison Jane H. H. W. S.	89	9	-	21		
	Morley Jas Private Conon				1		
	Briggs Frances Pat's Dist				6	6	
	Chq Trsr for Spence A. H. H. S.				121	14	6
22	Maltby Eliz. M. Brough				45	2	3
24	Menish Margt H. J. M. S.	283	"	9	16	5	
	Ross Marianne R. Inc				29		6
27	Chq Trsr for Spence A. H. H. S.	328	17	3	65	7	6
28	Do	394	4	9			
	House S	149	11	2			
	Do	424	4				
					573	15	2
30	Wine & Porter Yes	9	67	19	"		
	Patients	79	3	9			
	House S		5	1			
	Chq Trsr for Spence A. H. H. S.				503		10
	For Sundries sold during Tur				103	10	1
	" Pat's disbursements p ^a do				53	8	11
	Housekeeper				10		
					<u>£ 1,178 7</u>		

37.

1872 ^{VI} 15

^{VI} 17

Brt Lw^d
House S
Patients
Balance down

Ex^c 18 VI 1872

Jonⁿ - Burth

1145 17 3

19 14

5

88 9

£ 1259 3

^{VI} 20

House S.
Patients

11 16 6

4 7 1

16 3 7

41 5 8

22

Patients

4 1 9

Do

10 6

Do

6 6

25

House S.

9

77 7 6

118 13 9

Bank

39 8 6

House S.

19 10

Do

2 18 1

Patients

229 7 8

1 6 4

26

House S.

23 12 10

Do

264 6 10

40 13 6

27

Do

13 6 5

Do

318 6 9

95 11 3

28

Do

424 4

Do

838 2

503 10

30

Do

Sale & Hager.

Do

Pats' disbursements

Bank Wine & P. &c

79 8 10

Sundries sold

103 10 1

182 18 11

Balance Lw^d

1524 1 9

193 6 10

£ 1717 8 7

72—73.
72

II^d Quarter Com^g VII 1 72.

VII

1	Stock brk Jew ^d				193	6	10
	Cooke Frances	Wagh Edw ^d			36	18	9
2	Yorkshire 2 M ^g 's		230	5	7		
	Boys' School						
	Fielden Hosp.				20		
3	Dickinson Eleanor		13	14	10		
	" Eliza M.		13	18	9		
	Woodhead Firth &c				27	13	"
5	Yeomans Mary A.	Y. Inc	277	19	2	120	15
8	Chg Trsr pr Spence A. H.	H. S.	407	14	11	77	7
10	Gowland Ann	G. Jas				11	10
11	Anderson Marianne A.	C. S.				62	4
	Crassley Arthur H.	C. H. H.				11	6
12	Sanderson Sarah	Hipsley H.				6	10
	Crow Sophia	C. Jane				31	14
	Lawrence Sarah A.	L. Geo G.				55	3
	Cass Jas. C.	C. Jno M.				32	11
	Chg Trsr pr Hutchinson Mrs	H. S.	696	17	5	53	10
13	Horniman Wm H.	H. Inc				271	13
	Whitehead Eleanor	Cark Wm				45	18
	Charlesworth Amelia	Stevenson Jane				20	16
	Yeardley Frances	Y. Inc				7	4
	Rutter Tho ^d	R.R.B.				7	1
	Mills Jno	Fryer Alfred				7	13
	Sticklethwait Emily	M. Mary E				62	6
	Foster Martha	Spowles Jm				46	10
	Ju ⁿ					1220	

$$\begin{array}{r} 72 \overline{) 73} \\ \underline{72} \\ 1 \end{array}$$

II^d Quarter Comg VII. 1. 1/2.

1	Housekeeper					10		
	House S.					8	19	8
	Patients.						13	
4	Bank	19	12	8		84	12	4
5	Do					129	15	9
	House S.					35	17	10
	Patients					1		
	House S.					32	10	
6	Do	303	8	7		33	18	10
11	Bank.	337	7	5		85	1	10
12	House S.					19	11	8
	Patients					1	1	
	Bank					126	13	2
		569	15	1				

Fwd^d

L 56915 1

1872 ^{VII}/₁₃

VII

39.

Brt Lw^d

1220

Watson Elizth Procter Mo R
Becky Dan^l Walker Mo

8 10
23 2 8

Stevens Mary M.

618 4

Bridgman Rebekah

617

Stapleton Stepⁿ E.

10 9 7

Smith Alfred

8 19 8

Stevens Mo B.

9 9 1

Barclay Jos^h C.

293 17 2

42 13 8

Jackson Han^l

J. Sh^d

6 3 10

Reynolds Sam^l

R. Maria

16 18 7

15 Robinson Chr. J.

Phillips Jⁿ

6 8

Thompson Susan

J. Mo

57 10 4

Corder Lucy

C. Alex^r

57 19 2

Sedgwick Rich^d

T. Professor

42 5 10

Fox Edw^d

J. Geo

17 7 2

Brown Sarah

B. Sh^d

13 19 1

Taylor Isa J.

Gray Tr^m

1,575

63 5 3

£ 1,575 7 1

VII

16

Stock brⁿ down

140 9 3

Bissell Lucy

B. Chs

5 10 1

Ogden Jane C.

Brown Jⁿ C.

31 7 4

Watson Linn H.

Sterry Jos^h

6 16 4

Sanders Sarah

S. Sh^d W

7 5 9

Lindsey Jas

J. Sarah

11 1 11

Potter "

P. Car^e

21 11 10

Payne Eliza

Woolsten Tr^m

6 16 10

Sh^d

£ 230 19 4

1872 ^{VII} 13

VII

15

Port Lw^d 39.
Bank
House & S.
Patients
Bank
Balance down

✓ 113 4 4

✓ 434 17 10

569 15 1
543 9 3
38 15 10
1 7 9
281 9 11
140 9 3

Ex^o 16 VII 1872

John Burth
Thomas Loring

VII

17

Bank

£ 1575 7 1

183 12 5

Flow

£ 183 12 5

1872 ^{VII}
 18
 19
 20
 22

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

157 12 5
 277 12 11
 478 8 5
 522 3
 648 3

183 12 5
 90 2
 3 17 3
 1 3
 35 10
 42 15 11
 122 9 7
 43 14 11
 124 11 6
 1 8 6

8 11
 5 2

Fwd^d

£ 648 3

1872

VII
23

VII

41.

Brt Sw^d

Harris Mrs Walker Mrs

Higham Jas A. Buchanan Jas

Brankston Eliz^h B. Jen^a

Booth Sarah Brown Lydia

Rundell Martha Eliot Mrs

Shoulding W^m

Greathead Thos. L

Hodgkinson Jas

24 Fardon Char Fr Thos

Crooke Bridget C. Georg^a

26 Kellys Jackson W. W. Sarah

27 Knight Fred^k R. Mary ABaker Ann^r B. Mrs F.

McLaren Helen Mc L David

29 McDermid Hanⁿ Sparkes Thos31 Cooke Frances Waugh Edw^dSmith Maria L. L. W^m

1 Lees Mary L Mrs

North E. Railway 153 days

Intⁿ on £2,000 @ 4%

(Less 1x 13/11) Pr Burt. Ins.

Chg Insr pr Spence A. H. H. S.

2 Sanders Thos. L. Jos^hBurgess Jon^r Ellis W. H.

Chg Insr pr Spence A. H. H. S.

Labrey Kelsey Akeroyd Josⁿ3 Kleiser Hanⁿ K. AndrewDann's J. Div^d 2yr £16.13.6Flwⁿ

842 7 7

10 17 3

33 7 5

30 5 11

8 4

65 13 3

19 6

30 19 9

50 3

10 3 4

45 18 5

15 4 4

10 13 7

13 4 6

20 4 8

7 15 7

46 2 10

6 14 8

6 17 4

32 16 9

134 16

13 12 9

11 4 8

92 3 11

43 16 4

4 7

1 7

1,562 16 11

1872

VII

VIII

1872 ^{VII}
23
26
VII

Port Land
House S.
Do

Bank
27 House S.
Patients.

29 Do
30 House S.
Patients

Transferred to "H. S."
VIII/3 No 161

31 Bank
1 House S.

VIII

Do
Patients
2 Bank

3 Do
House S.

1021 5 3

1051 14 8

1056 4 8

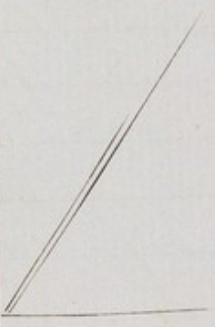
1187 19

1283 3 6

1447 3 9

648 3
26 12 7
16 11 8
329 18
30 7 2
2 3
4 10
17 10
8 6
113 15 10
74 10 4
17 13 7
3 7
64 11 6
43 16 4
55 12 5

8 4
3 7



Pro^d

1447 3 9

42.

1872 VIII

VIII

3
6
8

9

10

12

13

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

Brk Sw^d
Bank
Patients
House S.
Do
Patients
Bank
House S.
Patients
House S.
Patients
House S.
Bank
Patients
Bank
House S.
Patients
Balance down
Ex^o 20 VIII 1872
J^o W^o Burth
J^o W^o Burth
House S.
Patients
Bank

Sw^d

1,447 3 9
44 8 4
1,491 12 1
1,491 12 9
3 12
48 1 1
3
1,543 8 10
42 18 10
14 9 10
2 6
1,601
45 19 5
1,646 19 5
1
13 3
6 3
1,648 18 11
48 7 9
1,697 6 8
133 17 10
1 2 11
1,832 7 5
79 2
42 9 11
5 17 11
1,959 15 5
118 19 4
£ 2,078 14 9

56 14 9
20
54 14 6
134 9 3

£ 1349 3

1872	VIII	43.	Brt Sw ^d				275	18	6
	VIII	24	Albright Eliz th	7	7	2			
			" Parson	7	10				
			Hones Mary	5	8				
			Mulner J ^c				20	5	2
26			Chq Trsr pr Spence li. H ^c H ^c S	296	3	8	655	19	
27			Horniman W. H ^c K. Ino. M. P.				15		
30			Chq Trsr pr Spence li. H ^c H ^c S	967	2	8	119	5	
3			Bundry small Discounts	1086	7	8		6	
6			Chq Trsr pr Spence li. H ^c H ^c S	1086	13	8	87	18	7
			Dodsworth Esther K. Ino. M. P.				27	6	
9			Tilney Mary li. Marriage Fee	201	18	3	6	1	4
10			Mackworth Lady M. Tru ^e M ^c P.				244	4	2
11			Green Car ^e Morgan Miriam				5		
13			Chq Trsr pr Spence li. H ^c H ^c S	457	3	9	150		7
14			Walton Eliz th W. Ino	607	4	4	15	3	1
			Menisk Mary K. Eliz th	1638	12	4	16	5	

£ 1638 12 4

VIII	1872	23	Pr & Geo ^d				134	9	3
		24	Patients				2	6	
IX			House & S.				43	16	3
		27	Do Trade a/c	180	11	6	655	19	
		28	Do				4		2
			Patients					3	
		29	Bank	840	13	8	35	5	2
			House & S.				71	8	7
			Patients						6
		2	House & S.	947	7	11	9	5	6
			Patients				4	17	2
		4	House & S.	961	10	7	37		9
			Patients					3	10
		6	House & S.	998	15	2	41	12	4
			Bank				27	12	
		7	House & S.	1067	19	6	34	16	
		10	Bank	1,105	15	6	250	5	6
		12	Patients					15	6
			House & S.	1,356	16	6		5	2
			Do.				8	1	
		13	Do				95	13	2
			Do				8	5	3
			Patients					15	6
			Bank	1,469	16	7	5		
		14	House & S.	1,474	16	7	50	3	7
		16	Bank	1,525		2	31	8	7
			Balance Geo ^d	1,586	8	2	82	4	2
							<u>£1,638</u>	<u>12</u>	<u>4</u>

Ex^d 17 IX 1872
 J^m Burt
 John Casson.

1872	IX	Stock b ^y L ^w ^d				82	4	2
18	IX	Jeffrey Eliz ^a S.	J. F ^r A ⁿ			51	10	9
19		Reobald Th ^o H.	J. J ^r			26	15	
		Sharp Isabella	S. Thomsen			8	1 ⁷	4
20		Chg Tr ^r pr Spence A. H.	H. S.	16	9	7	3	
27		Shepherd Marg ^t Watson	Forbush			70	12	9
		Carlina Mary Burlington	Don C			101	15	7
		Binn's Henry	B ^r			55	7	9
		Secretary	Additional capital			20		
		Chg Tr ^r pr Spence A. H.				6	13	2
28		Chg Tr ^r pr Hutchins ^a J ^r		423	16	6		
		via						
30		House & S		71		9		
		Do Salaries & wages		422	8	10		
		Harrison Jane H.	H. W. S.			493	9	7
		Chg Tr ^r pr Spence A. H.	H. S.			20	14	7
		Wine & Porter	Rec ^d			497	5	9
		Patients		4	13	5		
		House S				8		
		For Sundries sold during Run				75	1	5
		" Pats' disburse ^{mts} paid do				138		10
		Housekeeper				56	1 ⁷	1
						10		
				1715	5	11,715	5	9

1872 $\frac{1x}{18}$

ix 20

27

28

30

Bank
House S.
Patients
Bank

Do
House S.
Do
Patients

Bank
House S. Salaries &c.

Bank
House S. Pats' disbursements

Bank Wine & P. &c

Sundries sold

7275

28667

7515

13810

157559

51109

2092

276

35124

101157

43128

27161

5106

7579

122810

20147

49759

21323

200

Balance forward

£ 171559

45.

1872—73.

III^d Qu.

Commencing ^{72.} x . 1 . 1872.

X.	1	Stock bit four		200
	5	Chy pr Year	H.S.	77 19 1
	11	Do	Do	97 14 11

375 14
200

X.	15	Stock bit down		190
				44 6
	18	Maltby Chy ^h M Rough		46 15 5
	19	Chy pr Year	H.S.	54 5 -
	"	Do	H.S.	10 - -
	20	Hargrave Mary A. Geo. Westlake Rich ^d		9 5 10
	23	Clark's Gift	Cashier J. H. C	3 19 7
	25	Chy pr Year	H.S.	74 - 2
	26	Maadsmid H. J. M. S. Sparks		18 6 6
		Bake Ann	Nathan Bake	17 2 10
		Foster Martha	John Foster	45 1 11
		Payne Martha	Wm Payne	7 7 -
		Ellis Chas	C. S. Ellis	22 18 4
		Cum Sophia	J. Cum	32 3 1
		Guardley Frances	Geo Guardley	8 11 9
		Whithead Cum	Wm Bank	46 3 2
		For ^d		<u>579</u> - 7

45.

1872 — 73.

III^d Lev.

Commencing ⁷² x. 1. 1872.

x.	1	Housekeeper	10		
	4	House S.	46	6	1
		Do	31	13	
	11	Do	79	11	11
		Do	97	9	2
			17	17	3

Patients. Dist. included in cheque
Bal down for 97.14.11

190	9	9
44	6	
375	14	
200		

Ex² 15 x 1872 Balⁿ down
One hundred & ninety pounds ~
J^{on}. Burth

19	Bank	46	15	5
26	Do	13	5	5
18	House S.	16	4	6
	Do	47	10	6
25	Do	13	5	6
	Do	44	-	10
	Do	16	17	10
21	Patients Dist ^{ts} .	2	13	
23	Do		3	
25	Do		4	1
26	House S.	42	17	6

These sums are in-
debted by mistake in a cheque
for Halse & Henderson

For.

245 7 7

1872

III

+ 26

46.

But Geo

Charlesworth Anna S. Stephenson

Lamb Alfred S. Lamb

Vincent Lucy H. Vincent

Sanders Sarah S. M. Sanders

Lawrence Sarah H. Geo. Lawrence

Bennington Sarah M. Kitching

Coke L. D. Ems R. J. Coke

Stephens Mary

Bridgman Rebekah

Shapleton Supt E

Smith Alfred

Stephens Geo B

Joseph Barclay

Appleton Mrs. J. J. Appleton

28 Knight J. Knight M. A.

Rutter Thos Rutter R. B.

Micklethwait Emily M. Micklethwait

Robinson C. E. Phillips Mrs

Andersen Marianna A. C. J.

Watson Ann H. Watson H.

Crossley A. W. C. W. H.

Clutton Val Geo C. Jno

Brown Sarah Brown Thos

Payne Elias Woolston Wm

Lamb Wm Roush. Roush

Sedgwick R. S. A.

Fox Edw Fox Geo

Hodgson Sarah M. Hodgson Geo

Ford

579 - 7

22 4 10

12 5 9

13 19 10

7 4 6

53 14 8

23 6 6

83 - -

7 5 4

7 1 7

8 13 11

10 13 2

8 11 1

42 5 1

20 - -

8 15 2

6 7 3

62 4 3

5 14 2

54 7 5

8 8 11

9 15 11

6 8 11

14 5 1

7 18 4

9 9 3

41 19 10

13 15 11

64 4 9

1170 16 11

570.
224
12 5
13 19
7 4
53 14
23 6
83

1872
x

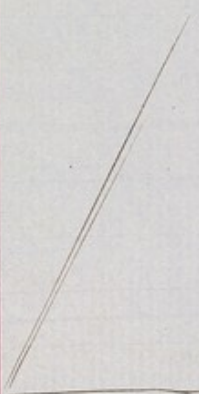
III $\frac{2}{3}$ 2

46.

Prt fwd

24577

42 51
20
8 15 2
6 7 3
62 4 3
5 14 2
74 7 5
8 8 11
9 15 11
6 8 11
4 5 1
18 4
9 3
19 10
15 11
44 9
16 11



Fr.

L 24577

1872	47.	Putford	1170	16	11
x	29 th	Veervo: Sarah V. A.	36	19	10
		Atkinson Det ^h Mason Sarah	5	14	
		Atkinson Sarah Mason Sarah	5	15	6
		Beakband Ely th D. E. F.		10	19 6
				15	10 9
		Thompson Susan J. Jno	55	5	10
		Kees: Mary Lees Jno	6	19	-
		Ogden Jane C. Penn S. M. A	29	5	1
		Thwaite Mary th Blakey J. S.	19	17	8
		Thompson Mary Harrison James	7	16	
		Thompson Betty Harrison James	7	18	9
		Jackson Hank J. Jno	5	19	8
		Rucker Annie K. D.	14	18	-
		Chap J. J. J. J. J.	92	14	3
30 th		Cochran Henry C. Jno	6	5	
		Bradley Mary Jarrow Jno	13	9	6
		Bissell Lucy B. Chas	5	10	8
		Fisher Maria J. Carr	36	13	4
		Wigham Jas A. Buchanan Jno	33	15	11
		Baker Ann W. B. Jno J	12	12	11
		Tracy Jno Milward Jno	36	9	2
		Penson Jno B. R.	13	12	1
		Reynolds Saml R. M.	16	11	6
31		Horsnail Geo A. M. G.	6	15	6
		Wyllis M. W. Sarah	14	17	10
		Sharp Isabella L. W. Loden	7	11	9
		Caldwell Chas C. Sarah	27	6	7

J no

1706 13

1170
 36
 1872
 29
 28
 26
 30
 10
 15
 55
 6
 20
 10
 7
 7
 5
 14
 92
 6
 13
 5
 36
 33
 12
 36
 13
 16
 6
 14
 7
 27
 1706

47.

Put for
 House & S
 Bank
 Do
 Do

245 7 4
 48 16 9
 313 15 2
 445 15 9
 231 10 1



For

£1285 5 4

1872.

X.

31

48.

Bt for

Brankston E B Mrs

Cass Jas. Cass Mrs

Mills Jm Jackson Holmes

Lindsay Jas Lindsay Sarah

Thompson Wm J. Sil

Sams Caroline w D^r Kitching

Chy pr Jrs

Sanderson Sarah Shipley H

Choke Putt L Georgeanna

Booth Sarah Brown Lydia

Swish Howard Powell Thos

Steel Louisa Col McFarquhar

Stansfield Jane Roberts Mrs

4 Watson Elyz Procter Jm R

Dimackale Jm pr D^r Kitching

Todd Maria Todd Jm

Pollard Sarah Pollard H. L.

5 Chy pr Jrs

Hammond Jm Fry David

Gillman Mary Fry David

Dodsworth Esther D. C.

6 McKish Mary McKish James

Harris Jm Walker Mary

Sanders Thos Sanders Jm

Ross Marianna Ross Jm

7 Swish Maria L. Swish Wm

Payne James H Ashty Thos

1706 13

29 4 8

29 14 7

12 1

10 8

11 16 11

15 15

87 7

6 19 6

45 11 3

7 16 6

8 7 10

39 4 10

30 17

8 9 2

70 16 11

37 16 8

11 17 1

68 17 10

8 3 7

5 17 2

8 2

1 18

8 2 4

17 5 3

27 18

5 19 2

14 12 8

2337 12 11

1872.

XI.

X. 31

XI.

48.

Put for

1872.

XI. 1

House & S

Do

Do

Do

Do

X. 31

2

Bank

XI. 1

Do

2

Do

4

Do

House & S

7

Do

1285 5 4

70 8 10

7 9 2

9 9

8 12 1

38 7 9

175 1

165 11 10

138 16 11

128 19 10

21 18

24 12 6

L 2074 11 4

1892

x1

9

49.
 Bet for
 Chas for Mrs
 Labing Perry Leach for
 Farden Charlotte Farden Tho
 Cooper David Dr Kitching
 Stone Wyckley Stone Henry

12

14

Chas for Mrs
 Bragg Smith Bragg Chas
 Mourdel Michael Dr Kitching
 Chas for Mrs

15

18

Cooke Frances Maugh Carl
 Morley James Webster for
 Shepherd Mary Dr Kitching

2337 12 11

69 19 10

43 1 6

10 19 2

15 19 11

6 10

83 19 2

75 15 2

9 15

235 18 6

52 3

12 19 1

104 9 6

305929

x1

19

20

Stock bet down
 Albright Ely Lane Milner
 Stone Mary Lane Milner

8 4 1 ✓

7 - 5 ✓

115 1 2

15 4 6

McLaren Helen Davis McLaren overpaid
 for to next

30

160 5 8

49.

1872

x1

8

But for
House S

Do-

Do-

Bank

Do

House S

Do-

Do-

Do

Do

Bank

Do

Do

House S

Bank

*This was ent'd
Patients on fol 45.*

Do-

Do-

Do

Balance down

Ex^o 19 x1 1872 Jonⁿ Burt

x

25

x1

1

2

7

x1

20

Bank

For

2074 11 44

17 - 8

28 6 8

36 4 3

97 18 2

76 10 7

9 4 6

38 10 5

235 18 6

18 3 3

47 5 10

75 15 2

61 18

12 19 1

5 4 7

104 9 6

4 1

5 6

3 0 4

11 2

115 1 2

3059 2 9

45 4 6

45 4 6

1872

XI

		Ref for	✓ 160 5 8
22	Chy pr for	A.H.	70 13 8
22	Chy pr for	A.H.	194 10 8
25	Horswill M.C.	St. Louis	✓ 16 14 10
	Matthews Ely	D. Kitching	✓ 17 3
	Gilney M.A.	Marriage Sdk	✓ 6 13 4
	Andrews Mary	A. Geo W.	✓ 89 18 9
26	Christy E.J.	Christy Rott	✓ 46 3
29	Chy pr for	A.H.	57 13 7
	Parkinson Hannah		35 6 6
	Parkinson M.A.		61 13 10
	for Wostenholme		97 - 4
	Patient's Disbursement charged in		
	error twice. see Fol 45 & 49.		4 1

XII

3	Baker Maria Richardson	✓ 54 9 1
"	Bryant Emily Richmond	✓ 16 15 1
"	Chy pr for A.H.	66 16
"	Chy pr for A.H.	55 3 5
5	Woodward Walker. Lighten	✓ 32 6 11
7	Chy pr for A.H.	74 17 5
9	Chy pr for A.H.	2000
11	Harding Fudk pr D.W.	✓ 172 13 4

Ford

L 3213 16 5

1872

XI

22

Pet fund
House H

Do

23

Do

25

Bank

26

Do

29

House H

29

Bank

30

House H

"

Patients Disb

"

Do Dr

2

Do Do

"

Do Do

3

Bank

"

House H

4

Patients Disb

"

House H

"

Patients Disb

"

House H

"

House H

5

Bank

6

House H

10

Patients

9

North Eastern R Way

9

4% Debenture Stock

11

Bank

House H

Fund

4546

194108

20155

36182

11442

463

25181

97 - 4

401711

67

4

316

74

7142

5535

86126

2946

4106

251310

15

32611

1941

18

2000

172134

6572

L 318889

III

1872

XII.

13

Retd from
House of

14

Do

16

Do

Balanced Down

Ex-17 XII 1872 Jon-Burth

At Home

19

Bank
House of

"

Patients

21

House of

"

Patients

23

Do

24

Do

"

Bank

27

Do

"

House of

"

Patients

"

House of

28

House of

31

House of

"

Bank

Patients

3188 8 9

18 1 1

40 16 2

4 2 8

445 16

L 2297 4 8

r 11 - 1

r 172 18 7

r 3 3 10

r 60 3 4

r 3 8

r 1 3 10

r 4

r 11 15 9

r 92 18 11

r 48 9 5

r 31 11 6

r 14 5 3

r 48 6 3

r 443 5 4

r 43 11 10

r 2 5 5

Ford

L 985 7 -

72. 73 IVth Quarter. Com^d. 1st 1873.
73.
1

	Put for		✓ 1037 9 7
1	Yorkshire 2 Mtg's		
	Boys School. $\frac{1}{2}$ yr Interest		
	Thurpe Fielden		✓ 20
	North E. Railway $\frac{1}{2}$ yr Interest		
	on £2,000 at 4 1/2 per cent	✓ 140	
	Trans 6 of 12 mo to XII/31 Interest		
	on £2,000	✓ 5 9 7	
		✓ 45 9 4	
		15 2	
	Less Income Tax at 7 1/2 p c		
			✓ 44 14 5
4	Chy pr Soc. N.H.S.		✓ 66 8 5
6	Yorkland Soc. N.H.S.		✓ 13 1
7	Chy pr Soc. N.H.S.		✓ 44 9 6
7	Chy pr Soc. N.H.S.		✓ 53 4 8
	New Patients		
	Patients	✓ 80 - 2	
	Stones &c	✓ 17 1	
			✓ 80 17 3
	For Sundries sold during Qu.		✓ 121 4 1
	For Patients &c Paid during Qu.		✓ 137 17 5
	Housekeeper		✓ 10

£ 2110 24

72. 73 14th Quarter. Com 9. 1. 1st 1873.

1	Pat Ford			985	7	-
1	Bank			20		
	House of			36	12	9
	House of			29	15	8
	Bank			44	14	5
4	House of			44	9	6
6	Bank			13	1	
7	House Sundries Pat. Disb ^{1/2}			534	-	8
	Bank. New Yorks ap	80	17	3		
	Sundries sold	121	4	1		
				202	1	4
	Balance forward			200		

L 211024

1873.

IVth

53.

7	Stock Put for				✓ 200
8	Hartt Mrs	✓ 15	1	9	
	Watson Ann	✓ 15	7	3	
	Snod Case	✓ 14	7	8	
	Warner Est.				✓ 44 16 8
	Cass J. C. Cass Jas	✓			✓ 33 6 8
	Stephens Mary	✓ 5	4		
	Bridgman Rob	✓ 6	17		
	Stapleton S. C.	✓ 7	17	1	
	Smith Heph	✓ 9	17	10	
	Stevens Jno. B.	✓ 12	1	1	
	Barclay L. G.				✓ 41 17
	Benson Sarah B. Rob	✓	14	17	11
	Anderson M. A. C. J.	✓	53	6	10
	Ellis Chas Ellis E. S.	✓	22	16	6
	Watson Eliz Procter J. R.	✓	12		1
	Updley Frances V. Jno	✓	7		4
	Crossley At. C. A. W.	✓		16	6
	Beakband Eliz B. C. F.	✓	15	16	3
	Jackson Hannah J. S.	✓	8		10
9	Clutton V. G. C. Jno	✓	5	14	10
	Lawrence Sarah A. L. G.	✓	56	15	3
	Ruster Jho R. R. B.	✓	8		10
	Robinson C. S. Phillips Jno	✓	7	12	7
	Vevers Sarah V. A.	✓	36	19	4
	Fiske Jno F. C. W.	✓	5	19	6
	Sanders Sarah S. W.	✓	7		10

For

✓ 582 18 10

200
44 1/2
33 6
41 1/2
14 7/8
53 6 1/2
22 6 1/2
12 1/2
7 4 1/2
15 6 1/2
8 1/2
5 4 1/2
6 5 1/2
8 1/2
7 1/2
6 1/2
5 1/2
28 1/2

1873.
1

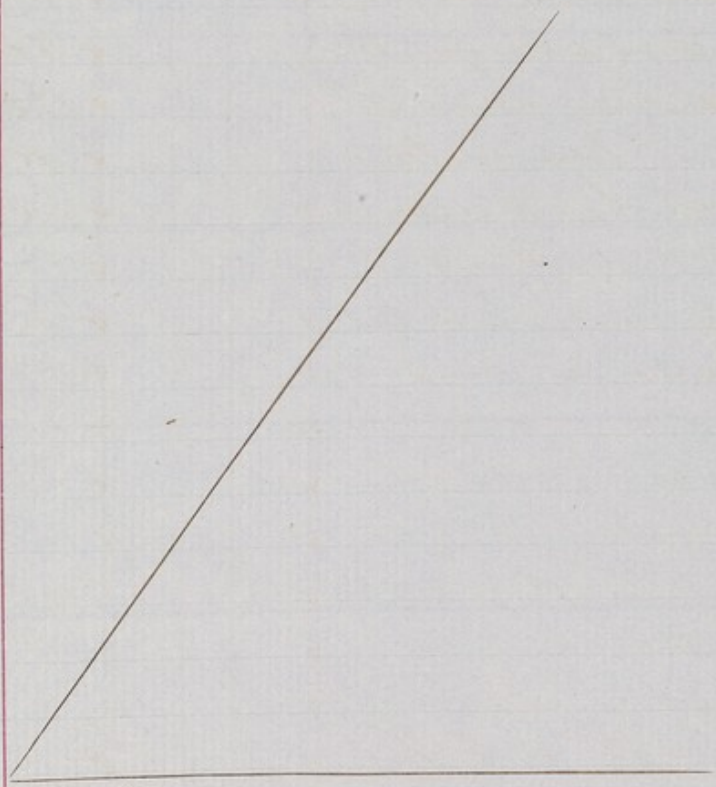
IVth

7
18

Housekeeper
Bank
House of

53.

r 10
r 257 15 7
r 65 8 11



For

L^r 330 4 6

1873.

IVth

54.

9

Butler

Fields and Mrs F. J.

Thompson Mary

Thompson Betty

7	16
6	17 10

582 18 10

6 8 6

Harrison Jas

10

Haywards Gustavus D. W.

Brown Sarah Brown Thos

Lamb Wm Rusk R.

Mills Jno Dartmouth

Maltby Ely W. B.

Swick Lord D. Powell Thos

Fox Edward Fox Geo

Lees Mary Lees Jno

Macklesworth Emily M. E.

Bennington Isobel Kitching Wm

Mackworth Lady Skene P. P.

Treacy Jno Edward Wm

Charlesworth A. Stevenson Jno

11

Walter Ely W. J.

W. Derrickbank Sparks Jno

Todd Maria Todd Jno

Butty Daniel Walker Jno

Hodgeson Sarah St. Jas

Cox H. Biffet C. G.

Seagwick R. S. J.

Cochier St. C. Jas

Knight J. H. K. Sand

Shapard Mgt J. D. W.

Jno.

14 13 10

2 2

14 6 3

11 8 11

7 4 10

46 14

9 4 1

14 18 10

7

67 8 7

19 18 9

123 9

36 2

20 18 3

15 9 10

8 2 7

37 7 6

18 10 4

62 3 8

48 13 5

41 16 10

5 19 6

8 13 4

101 18 10

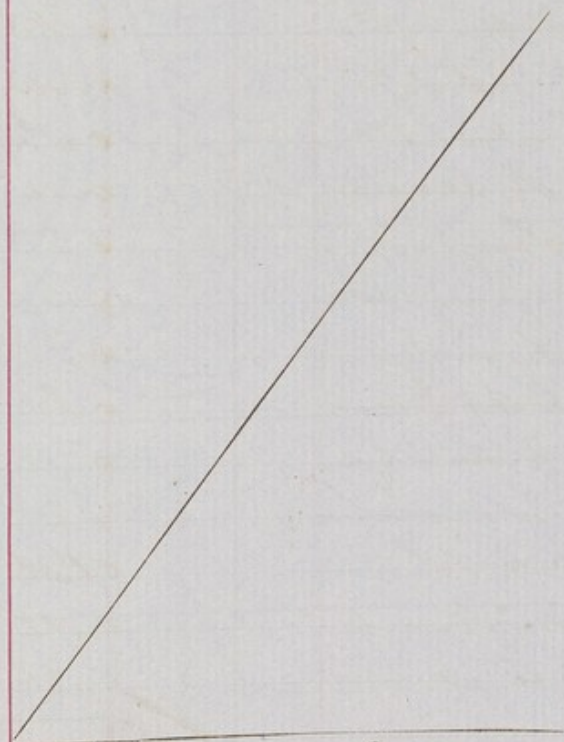
1333 2 5

218
 86
 1873
 1
 9
 10
 13
 2
 63
 81
 410
 14
 41
 181
 84
 189
 9
 2
 180
 910
 27
 76
 104
 38
 135
 1610
 196
 134
 181
 25

IVth

54.

Refers
 Bank
 House of
 Bank



Ind

330 4 6
 149 5 7
 33 1 1
 380 5 5

L^r 892167

1873.

1 mo

11

Prt fur
Payne Martha C. W.

Rendell Martha Elliott Mrs

13

Lundberg Jas L. B.

Stearnsfield Cand Roberts Mrs

Bissell Lucy B. Chan

Dinsdale Mrs. D. C. G.

Starnes John Walter S. H.

Payne Eliza J. Woodstock Mrs

Payne James A. Ashby Thos

Vainby Thos Vainby Mrs

Sandsend Sarah Shipley Stoy

Sams Caroline L. S. S. C.

Chapman Jas. A. S.

14

Coke J. L. D. W.

Baker And N. D. S. J.

Crawford C. Cand

Reynolds Saml R. Maria

15

Baker Mahela Spriggs Mrs

Taylor L. Cand Gray Mrs

Booth Sarah R. W. L. J.

Potter James Potter Geo. S.

Bryant Emily W. R. H. M. J.

Bullock Charles Caldwell Mrs

16

Chapman Jas. A. S.

Foster Martha J. N. K. W.

Thompson Susan J. S.

For.

✓ 1333 25

✓ 7 7

✓ 67 13 11

✓ 11 7 4

✓ 33 15 9

✓ 6 10 6

✓ 79 5 10

✓ 7 2 10

✓ 6 19 8

✓ 13 14

✓ 10

✓ 6 16 6

✓ 10 10 3

✓ 98 10

✓ 85 16 7

✓ 14 7 4

✓ 32 5 9

✓ 16 15 6

✓ 22 17 10

✓ 63 15 4

✓ 8 1

✓ 26 12 6

✓ 16 10

✓ 27 3 8

✓ 136 5 3

✓ 50 16 9

✓ 56 8 1

✓ 2250 11 7

IVth

55.

1873.

1 mo

11
13
14
15
16

But first
Bank
House of
Bank
Do
House of
Bank
Do

892 16 7
423 16 9
136 5 3
186 2 8
149 5 2
40 5 6
165 14
107 4 10



For

L²¹⁰⁰¹⁷¹

1873. IVth 56.

1	17	Refund	2250	11	7
18	17	Bata Ann B. Nathan	✓	16	7 10
		YORK Preparative Meeting	✓	2	.
		Hinton C. S. D. K.	✓	30	19 2
		Vincent Lucy V. L.	✓	15	4 3
		Sharp Isabella S. S. S.	✓	8	3 6
		Pollard L. B. O. A. H.	✓	6	1 4
			✓	2329	7 8

1	21st	Stock let down	✓	29	16 4
	22	Armstrong Jos A. S.	✓	20	
		Hammad Wm of A. S.	✓	56	6 6
		Brankston Eliz B. S.	✓	30	7 8
		Whithead Eleanor Cash M.	✓	46	1 2
		Newby James	✓	16	14 2
		Newby Elizabeth	✓	12	17 7
		Jno Casson		29	11 9
		Dodsworth Esther D. C.	✓	24	13
	23	Aronaid Gerjine A. M. G.	✓	6	18
		Wyllys M. W. W. S.	✓	44	15 11
	24	Atkinson Sarah	✓	6	12 6
		Atkinson Deb	✓	5	12 6
		Sarah ^{Mason} Atkinson		12	5
		Watson Anna	✓	9	10 7
	24	Christy Edward C. R.	✓	46	3
	25	Chypr Treasurer H. S.	✓	110	3 8
			✓	489	9 10

1873.

56.

Put for
House of
Bank
House of
Bank
Balanced down

Examined 21-1-73. J. W. Burth
John Catson.

2,100 17 1
18 16 8
16 4 10
51 1 6
62 8 3
79 16 4

2,329 7 8

22 Bank
23 Do
24 House of
Bank
25 House of
Bank

210 1
21 13 11
27 6
21 15 7
45 10 6
46 3

372 6 4

1873	IV th	57.	Set fund	489	9	10
1	31	Harden Charlotte	✓	12	1	3
11	1	Horsnail W. C.	✓	16	2	5
1	30	Thompson	✓	11	16	4
"	3	Lamb alf?	✓	11	2	5
		Hammond John	✓	6	9	3
		Gillmore Mary	✓	6	15	5
				24	5	1
14		Latrey Betsy	✓	143	8	8
5		Smith Maria	✓	8	2	1
		Cook Frances	✓	32	15	-
6		Chg. for Treasures H.T.S.		40	17	1
6		Bryson Lou ^{ie}	✓	10	3	8
		Chg. for Treasures H.T.S.	✓	42	16	6
10		Stone Mychery	✓	6	10	-
11		Albright Pearson	✓	4	12	11
		Eller th	✓	10	15	-
		Stone Mary	✓	6	6	2
		McLaren Helen	✓	28	18	8
				50	12	9
12		Sherbold	✓	23	14	1
"		Chg. for Treasures H.T.S.	✓	81	6	3
15		" " " "	✓	109	12	1
				992	16	-
18		Stack brok down		18	14	1
22		Chg. for Treasures H.T.S.	✓	171	5	11
		Forward.	✓	190		

IVth

57.

1873

1 30

Set for

Bank

31

Do.

House H

11 1

Bank

House H

3

Bank

4

Do.

5

Do

6

Do.

8

House H.

10

Bank

11

Do

12

Do

15

House H

Balance down

Ex^d - 18 11 1873John Burt
Joseph Walker

22

House H.

Forward.

372 6 4

✓ 11 16 4

✓ 12 16 3

✓ 81 18 6

✓ 16 2 5

✓ 42 11 10

✓ 24 5 1

✓ 43 8 8

✓ 40 14 1

✓ 10 3 8

✓ 67 . 3

✓ 6 10 .

✓ 50 12 9

✓ 23 14 1

✓ 141 5 11

18 14 1

L

992 16 .

195 19 8

58.

IVth

1843.

II.

III

26. Titney M. A.
 3 Ackworth School. Satterthwaite G.
 Chq. for Treasurers H. V. S.
 4 Sanders Ins. Sanders Insph.
 7 Chq. for Treasurers H. V. S.
 15
 17 Wigham I. A. Rhine's Landing

✓ 190

✓ 7. 15. 5

✓ 40. 0. 0

✓ 95. 19. 8

✓ 13. 15. 7

✓ 46. 5. 1

✓ 161. 6. 3

✓ 33. 2. 11

✓ 688 4 11

18 Stock brought down

✓ 190

22 Cheque for Treasurers H. V. S.

✓ 221 6 2

27 Nelson Army

✓ 35 - -

31 Chq. for Treasurers H. V. S.

✓ 224 1 1

" " " " "

✓ 293 12 8

" " " " "

✓ 339 3 4

" " " " "

✓ 160 17 11

" " " " "

✓ 405 11 6

" " " " "

✓ 398 13 10

Wine & Porter etc Potent
 Home etc

40 @ 4

7. 5

✓ 40 7 9

Sundries Sold

✓ 154 1 1

Harrison

W. S. Harrison

✓ 28 10 7

Housekeepers

✓ 21 - -

✓ 10 - 0

£ ✓ 2552. 5. 11

59.

$$\begin{array}{r} 1873 - 74 \\ \underline{73} \end{array}$$
1st Dec.

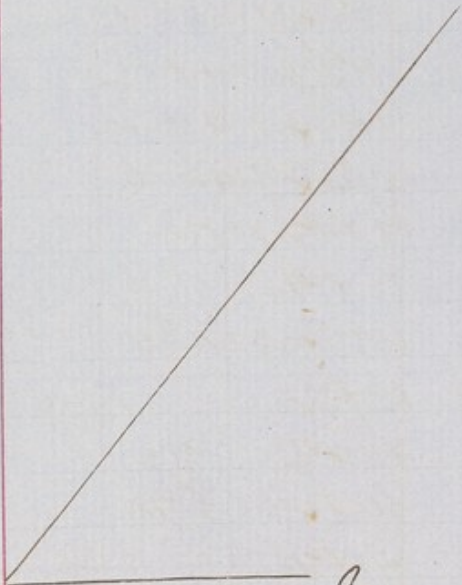
Commencing IV. 1. 1873.

IV	1	Stock brought forward				2000.00
		Steel houses	✓41	6	3	
		Hauling Williams	✓16	4	6	
		Cresthead Shs.	✓31	19	96	
						89 14 -
4		Birmingham Isd. Co.	✓16	18	3	
		Anderson M. Co.	✓48	9	11	
		Wigmore L. Co.	✓33	19	3	
		Cowland	✓56			
		Robinson	✓6	17	5	
		Judd	✓37	6	20	
		Conk H.	✓8	1	6	
		Payne Eliza	✓8	3	7	
		Chadwick H.	✓20	14	5	
		Parkinson M. Co.	✓61	10	10	
		" H.	✓35	8	10	
		Micklethwait	✓59	14		
		Beckbone	✓15	11	5	
		Rutledge Shs.	✓6	18	8	
		Crow Taphin	✓34	14	9	
		Cook A. D. L.	✓80	6		
						530 5.8
5.		Lee Mary	✓4	6	11	
		Sanders	✓4	4		
		Hardley	✓4	4	8	
						21 18 4
		Forward.				841 18 3

1843 - 44
43.

1st Dur. Commencing IV. 1st 1843.

IV	1	House Keeper	✓ 10	-	-
"	"	Job Book	✓ 89	14	
"	4	"	✓ 530	5	8
"	5	"	✓ 21	18	7



Forward

✓ 651.18. 3

60.
1843
IV

		Larger fol.			✓ 841 18 3		
Amount Brothford							
4	Sanderson	✓ 4	6	2			
	McDermid Hannah	✓ 10	4	5			
	Russell Lucy	55 ✓ 5	12	4			
	Fieldand W.	✓ 28	4	4			
	Brown Sarah	✓ 14	4	10			
	Lindsay Jane	✓ 10	8	2			
	Cass J.C.	✓ 29	18	5			
	Fox Edw?	✓ 18	1	4			
	Foster Mother	✓ 43	16	7			
	Taffery Ann	✓ 30	1	-			
	Clutton B.L.	✓ 6	19	9			
	Benson Sarah	✓ 12	2	5			
	Shepherd Wm.	✓ 104	17	6			
	Bradley Mary	✓ 14	11	8	336.11.11		
	Reynolds Saml.	✓ 16	18	-	✓ 16.18 -		
8	Watson A.H.	663. ✓ 4	-	11			
	Tressey Mrs.	309 ✓ 33	-	2			
	Stonefield Jane	574 ✓ 31	3	4			
	Brook Bridge	45 45	19	2			
	Thompson B.	590 ✓ 8	17	10			
	" W.	574 ✓ 4	16	0			
	Peeters S.	612 ✓ 38	13	-			
	Payne L.H.	227 ✓ 14	1	4			
	Wills Robt.	585 ✓ 59	11	11			
	Total W.B. 22 E	164. ✓			246 4 2		
9	Whitehead L.	355. ✓ 45	4	2			
	Clothier W.	619 ✓ 6	7	10			
	Sams C. Wm.	598 ✓ 15	4	3			
	Total W.B. 22 E	164			67.2.3		
Forward		✓ 1508 14.4					

41 18

1893

Amount Bank forward fol.

Bank
Bank

60

IV 4

Got Bank.

18

✓ 657. 18. 3

" "

" "

"

✓ 336 11 11

✓ 16 18 -

" 8

" "

"

✓ 246 4 2

" 9

" "

"

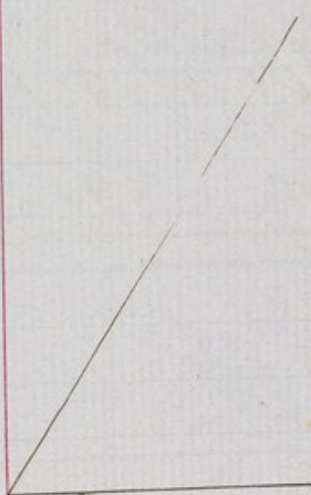
✓ 64 2 3

26 11
16 11

46 4 2

65 2 3

508 14



Forward

✓ 1318 14 4

61.
1843
IV

Amount Borrowed
10 Atkinson Deb.
" Sarah
Dimas & Co.
Caldwell Chas
Booth Sarah
Banking
Total to Bank

Red
571 5 10 8
586 5 9 4
621 4 4 14
624 2 8 5 11
587 4 18 6
600 30 15 24
1508 14 7
152 13 9

12 Thompson
Smith J. D.
Molloy
Aden
Horsmair
Baker Ann
Total to Bank

627 5 8
295 7 10 8
542 4 7 12 4
600 3 13 8
141 6 15 6
560 13 16 6
135 16 8

8 Knight
15 Mills & Co.
~~Chas for Treasurer~~
Dodsworth
Sedgwick
Total to Bank
28 Chas for Treasurer

549 9 17 6
187 7 8 8
~~111 5 3~~
578 2 7 16 0
271 4 7 0 8
82 5 4
212 131 5 2 131 5 2

20 13 -

1873		Amount Brok forward	Bank Book fol.	✓ 1318. 14. 4
IV	10	To Bank	18	✓ 152. 13. 9
"	12	" "	18	✓ 135 16 8
"	8	" "	"	✓ 9 17 6
"	15	" "	"	✓ 82 5 4
"	12	House Landria	212	✓ 131 5 2
		Balance		190 - -

Examinee 15-14-1873
Pro. Casson.

2020. 13. -

62

1843 Balance from fol 61.						190	-	-
IV	16	Green, Caroline,	595	✓	5	-	-	
		Jeffrey, Eliz th	149	✓	52	5	10	
		Total to Bank	171			✓	57	5 10
	17	Wyllis	349	✓	13	13	6	
		Pellon	570	✓	8	6	6	
		Total to Bank	171			✓	22	
	18	Oricant L. W.	339	✓	15	-	10	✓ 15 - 10
	19	Morley James	588	✓	17	1	9	
		Bake Ann	613	✓	16	10	2	
		Total to Bank	171			✓	33	11 11
	21	Shwaite Mgt.	594	✓	20	18		
		Horsmalle W. C.	133	✓	15	19	6	
		Andrews Mary	506				6	
		Theobald (593)	171	✓		7		✓ 13 2 18 }
	21	Christy Ellen	79	✓	46	17	6	✓ 46 17 6
	22	Morrell, M	189	✓	4	13	3	✓ 4 13 3
	24	Baith, Maria	37	✓	54	13	3	✓ 54 13 3
	28	Appleton Dr.	3	✓	20	0	0	
		Harris John	567	✓	7	10	7	
		Steen Mark	283	✓	6	8	2	
		Smith Alf ^d	597	✓	9	9	4	
		Stapleton Stept ⁿ	596	✓	8	11	10	
		Steen L.B.	265	✓	7	17	10	
		Bridgman Rev ^d	593	✓	6	8	6	
		Barrott	29	✓	13	13	9	
		Total to Bank	171					✓ 80 - 1
	24	Thompson W. H.	620	✓	13	14	1	✓ 13 14 1
	29	Stone Wy cherdy	615	✓	6	10	-	✓ 6 10 -
		Forward						657 4 9 }

1873

14	16	Lo Bank	19	57	5	10
"	17	" "	19	22	.	.
"	18	" "	19	15	-	10
"	19	" "	19	33	11	11
"	21	" "	19	132	18	1
"	"	" "	19	46	14	6
"	22	" "	19	4	13	3
"	24	" "	19	54	13	3
"	19	House Lunders	213	41	1	-
"	24	Lo Bank	19	13	14	1
"	28	" "	19	80	0	1
"	29	" "	19	6	10	0
"	26	House Lunders	214	183	10	9

Forward.

621	16	6
	4	-

63.

1873.

IV

Amount Borrowed

30 Sanders Thos.

Sharpe Isabella

Tardow Charlotte

Total to Bank

V

1 Norringe Fredk

2 Bryant Emily

McLaren Ellen

Total to Bank

3 Pokes Martha

2 Cheque for Treasurers

5 Smith M. L.

Bruff

Total to Bank

6 Gillmore Mary

Hammond John

Total to Bank

7 Brins

Pokes

Total to Bank

8 Burgess Lou

9 Cheque for Treasurers

10 Tardow M. L.

21 Cheque for Treasurers

13 " " "

13 Fisher Maria

588 ✓ 16 10 1

621 ✓ 7 - 6

558 ✓ 10 13 3

171

181 ✓ 82 11 6

595 ✓ 16 4 24

199 ✓ 29 11 1

171

35 ✓ 4 8 2

172 ✓ 41 1

610 ✓ 6 3 6

21 ✓ 70 10 3

171

611 ✓ 6 4 -

626 ✓ 4 - 5

171

615 ✓ 20 0 0

35 ✓ 19 8 7

171

563 ✓

172 ✓ 83 10 9

63 ✓ 504 9

171

174 ✓ 144 11 11

142 ✓ 53 13 1

171

115 ✓

171

171

171

171

171

171

171

171

171

171

171

171

171

171

657.4.9

✓ 344 3. 10

✓ 82 11 6

✓ 45 15 5

✓ 4 8 2

41 1

✓ 46 13 9

✓ 13 4 5

✓ 39 8 7

✓ 10 14 11

83 10 9

✓ 504 9

203 5 0

✓ 14 6

1,844.4.1

1873. Amount Bk. forward

IV 30 To Bank

19

34. 3. 10

V 1 " "

19

82 " 6

2 " "

19

45 15. 5

3 " "

19

4 8 2

5 " "

19

46 13 9

" 6 " "

20

13 4 5

" 7 " "

20

39 8 7

" 8 " "

20

10 14 11

" 10 " "

20

504 9 .

IV 30 House Sundries

215

144. 11. 11

V 10 " " "

216

58 13. 1

13 " " "

20

14 6 .

Balance

64

190 - -

ad. 5/13/73
Jon. Burt
John Hopkins

1844 4 1

64 1893 Balance from fol 63 190 0 0

V 14 Payne Martha 581 3 16

21 Labrey Betsey 601 443 144

Albright Eliz 584 7 6 1

Stones Mary 291 5 16 10

Total to Bank 56 16 11

28 Newby James 209 30

Eliz 211 30

Dickenson 613 1 4

Total to Bank 61 4

22 Chge pr Trs 218 193 11

28 " " 217 147 9

VI 3 " " 219 171 7

Woodward Walker 620 34 11

Geornans 591 150

Total to Bank 184 11

7 Sidney Ma. 623 7 11 11

9 Ellis Charles 565 21 9 10

Chge pr Trs 220 91 14 3

12 Thistlethwaite Sarah 329 13

13 Alf Lamb 165 20

Long Eleonor 175 524 12

Harris Legacy £200.0.0 J

less duty 10.0.0 90 - -

Total to Bank 164 12

13 Chge. pr Trs 221 79 17 2

16 " " 221 100 - -

Clark's gift J 4

£ 1489.19.11

1873

V.	14	To Bank	173	✓	3	16	.
"	21	"	173	✓	56	16	"
"	28	"	173	✓	61	.	4
"	22	House & Sundries	174	✓	193	"	.
"	28	"	174	✓	147	9	.
VI	3	"	174	✓	171	.	7
"	"	To Bank	173	✓	184	.	"
"	"	"	173	✓	7	"	"
"	9	House & Sundries	173	✓	21	9	10
"	"	"	174	✓	91	14	3
"	12	To Bank	173	✓	13	.	.
"	13	"	173	✓	164	12	.
"	"	House & Sundries	174	✓	79	17	2
"	16	"	174	✓	100	-	-
"	"	To Bank	173	✓	4	.	.
"	17	Balance	65		190	-	-

Ex^d 17 VI 1873 Janth - 13th
The Aming

£ 1489.19.11

65

1873. Balance from fol. 64.

190

VI

30

Corder Lucy

596 115 8 1

Beeby Dan

558 9 6 6

Sundries Sold

5 102 10 3

Patients Wine &c

5 75 - 1

House

9 11

Total to Bank

302 14 10

Cheque per treas

222

106 15 5

" " " " "

223

135 14 11

" " " " "

227 18

875 11 9

" " " " "

Housekeeper

66 10 . .

Underdrawn VI. 30. 73

69 10 . .

20 - -

Cheque £875. 11. 9

Shohe 885. 11. 9

dif. 10. - - -

See cheque dated

1,628 16 11

1843.

VI	30	To Bank	173			302	14	10
"	"	House & Sundries	174			106	15	5
"	"	" , " "	174			133	14	11
"	"	" " "	174			174	4	11
"	"	Salaries &c	174	1085	11 9	399	2	2
"	"	less		200	- -			
"	"	Patients Disbursements	174	875	11 9	576	14	8
						1628	16	11

66

73. 74
73.

2nd Quarter Com^d 7th Month 1873.

VII

1 Stock

200 - -

North Eastern Ry 4 p cent Stock

4,000 $\frac{1}{2}$ q^r Interest less Income Tax

78 16 8

3 York 2 Meetings Boys School

half year Interest.

20 0 0

Harrison

608 20 5 9

Laurence

623 52 14 1

Kutter

570 7 3 5

Payne Eliza

565 7 5 4

Clutton

562 10 6 2

Foster

111 49 8 10

Taylor

618 59 18 4

Lindsey

594 10 10 4

Sanders

572 7 11 5

Pennington

490 16 15 -

Benson

53 12 14 11

Bake

613 17 19 5

beers

612 39 2 5

Treacy

309 34 10 1

Moodermid

589 7 11 6

Jennings

147 55 - -

Total to Bank

428 17 -

Forward

707 13 8

73. 74

73.

2nd Quarter Com^d 7th Month 1843.

VII

1

Housekeeper

10

1

To Bank

173

78 16 8

3

To Bank

173

428 17

Forward.

517 13 8

64
1843

VII

Amount Bro^t forward

707 13 8

4	Lees Mary	171	6	14	
	Potter James	605	28	17	2
	Saffery	299	22	19	-
	Bryant	595	18	9	4
	Thompson Mary	327	7	16	-
	Betty	590	7	9	2
	Ellis	105	23	8	6
	Robinson	597	6	3	4
	Cass	603	28	6	0
	Charlesworth	607	21	"	7
	Brown	604	14	16	6

Total to Bank

186 10 7

5	Anderson	7	58	-	"
	Rundall	545	64	13	"
	Brook	45	48	18	6
	Stansfield	574	31	9	"
	Todd	606	37	18	3
	Watson A.H.	563	5	9	5

Total to Bank

249 10 11

4	Bissell	55	5	15	7
	Sanderson	285	6	18	6
	Crow Sophia	85	33	6	10
	Wigham James A.	602	33	14	7
	Yeardley	566	7	13	9
	Thistlethwait	329	8	19	3

96 8 6

Forward

1240 3 8

1843

Amount Bro^t forward.

517 13 8

VII

14

To Bank

173

186 10 7

"

5

" Do

173

249 10 11

"

7

Do

173

96 8 6

Forward.

1050 3 8

68

1843.

VII

Amount Bro't Forward

1240 3 8

8	Long	145	49	4	9		
	Smith F. D.	295	9	2	4		
	Beakbane	39	15	8	11		
	Lamb W	568	17	8			
	Nicklethwait	193	64	11			
	Shepherd Margt.	279	100	10	6		
	Total to Bank					256	5 6
9	Sedgwick	241	43	3	3		
	Ansell	555	15	15	4		
	Hurt	127	9	4	9		
	Watson Ann	353	15	14	6		
	Reynolds	249	17	11	4		
	Total to Bank					101	9 2
15	Cass	603			2		
	Cook	83	108	13	5		
	Fox	107	17	9	5		
	Lewis	297	16	7	4		
	Dickenson	613	14	3	8		
		614	16	2	1		
	Caldwell	69	28	11	3		
	Dimsdale	621	72	7	5		
	Payne	237		9	4		
	Theobald	593	27	18	11		
	Harris John	567	7	-	5		
	Hodgson	143	3	12	3		
	Hornmell	133	19	1	4		
	Thompson	627	56	11	3		
	Walton	616	14	-	11		

Forward

402 9 2
2000 7 6

1873.

Amount Bro't forward.

1050 3 8

VII 8

To Bank

173

256 5 6

9

Do.

173

101 9 2

15

Do.

173

402 9 2

Forward

1810 7 6

69

1873

VII

Amount Brought forward

2,000 7 6

15

Christy

79

44 14 3

Knight

549

11 17 4

Cheque for Treasurer.

229

148 6 5

16

Clothier

619

7 13

Wyllis

349

19 5 8

Hornmalt

141

6 15 6

Total to Bank

33 14 2

18

Pollard

590

9 18 8

Mills

187

6 11 10

Nelson

213

6 3 14

Jeffrey

149

149 13 11

Atkinson D

571

5 9 6

" S

586

5 10

Total to Bank

140 17 11

"

Cheque for Treasurer

232

108

21

Ross

609

15 8

Whitehead

355

46 19 2

Vincent

339

14 18 9

Armstrong

1 23

100 5 11

26

Cheque for Treas.

234

149 5 3

"

Barrott & R

29

9 8

"

Britzman Rebecca

593

6 12 3

Sterens L.B.

265

7 14 4

Smith

597

8 12 6

Stapleton

596

6 19 11

Sterens M. M.

283

7 17 9

Forward

46 17 5 2,737 8 9

1893

Amount Brought forward

1810 7 6

VII 15

To Bank

173

44 14 3

" 1

" "

173

11 17 4

" "

House Sundries

174 ¹³⁸/₁₀ 6 5

148 6 5

" 16

To Bank

173

33 14 2

" 18

" "

173

140 17 11

" "

House Sundries

174

108

" 21

To Bank

173

100 5 11

" 26

House Sundries

174

149 5 3

Forward

2,547 8 9

70.

1873

Amount Broke forward

46 17 5 2737 8 9

VII

26 Miles

185 12 5 3

MacLaren

199 30 13

Tardou

113 10 14 10

Baker

560 14 2 11

Lalrey

173 43 8

Total to Bank.

158 1 5

28 Brankston

49

30 12 4

Q^d 29.VII.1873John Buerth
Joseph Walker

£ 2926 2 6

VII.

29 Stock

47 6

190

Cheque for Treas.

233

✓ 78 17 10

VIII

5 Thompson W.H.

620 ✓

✓ 11 5 10

"

8 Burgess Low.

27 ✓ 10 5 10

"

Sanders Tho.

273 ✓ 14 9

"

Smith M.L.

610 ✓ 6 1 6

"

Cook

626 ✓ 9 10 14

"

Malthy

592 ✓ 9 17 6

Total to Bank.

✓ 202 14 2

"

8 Cheque for Treasurers.

176

✓ 96 13 6

"

14 " " "

176

✓ 122 10 8

"

Speel

611 ✓ 9 10 10

"

Gillmore

611 ✓ 4 6 3

"

Hammond

626 ✓ 6 13 5

"

Rainby

207 ✓ 10

"

Mackworth

589 ✓ 122 11 10

Total to Bank

✓ 226 2 4

Forward

927 14 4

1873

Amount Bro't forward

2,547. 8. 9

VII 26

To Bank

173

158. 1. 5

" "

" "

173

30. 12. 4

" 28

To Balance

190

£ 2,926. 2. 6

VII 15

House Sundries

233

10. 78. 17. 10

" 28

" "

235

1122. 10. 8

VIII 5

To Bank

11. 5. 10

VIII 8

House Sundries

236

✓ 96. 13. 6

" "

To Bank

175

202. 4. 2

" 14

" "

175

226. 2. 4

Forward

737. 14. 4

71
1873
VIII

	Amount Brought forward.				927 14 4
18	Stone My cherley	263	✓ 6	10	
	Albright Elis th	584	✓ 6	19 7	
	Stones Mary	291	✓ 8	7 3	
	Lury	177	✓ 27	6	
	Total to Bank				✓ 149 2 10
30	Cheque per Treas.	176			✓ 163 - 11
21		176			✓ 45 11 1
	Ex ^o 19 VIII 1873 J ^{on} T ^h Bart th				£ 1215 9 2

VIII	18	To Balance			✓ 190 - -
"	25	Thompson ^{J^{on}} W ^h Wheatley	359		✓ 5 4
"	30	Appleton I G.	3	✓ 25	
"	"	Ackworth School Interest	151	40	
"	"	Fieldsend	109	✓ 14 15 9	
		Total to Bank			✓ 79 15 9
X	2	Cheque per Treas.	176		✓ 120 2 9
"	5	" " "	176	94 14 5	✓
"	"	" " "	176	100 - -	✓
"	"	" " "			1094 14 5
"	"	" " "	176	97 18	✓
"	"	" " "	176	100	✓
					197 18
"	13	Lamb Alf ^d	165	✓ 6 12 3	
"	"	Sharp Isabella	287	✓ 7 2 8	
"	"	Tilney M a.	623	✓ 6 10 10	
		Total to Bank			✓ 20 5 9
"		Cheque per Treas.			149 2 3
					£ 957 2 11

1873. Amount Brought forward

437 14 4

VIII 18 To Bank

175

49 2 10

" " House Sundries

237

✓ 163 . 11

" " To Balance

238

✓ 75 11 1
✓ 190 . .

£ 1215 9 2

VIII 23 House & Sundries

239

✓ 120 2 9

" 25 To " Bank

175

✓ 54 -

" 30 " "

175

✓ 79 15 9

" " House & Sundries

240

✓ 194 14 5

IX 6

241

✓ 197 18

" 13 To Bank

175

✓ 20 5 9

" " House & Sundries

242

✓ 149 2 3

To Balance

✓ 190 - -

~~Cy - 16 - IX 1873 - Jan - Bank~~

~~John Casson~~

£ 957 2 11

72.

1873. 18 16 To Balance

✓ 190

18 30 Chge for Treasurers

X 2 6 7 8

✓ 630 8 1

" " Lacey Emma

199 ✓ 64 10 6

" " Sundries Sold

151 ✓ 21 6 2 8

" " Wine acct.

" ✓ 71 1 5

Total to Bank

✓ 351 14 7

" " per Treas Chge

✓ 472 8 7

" " per Housekeeper

✓ 10 - -

L ✓ 1654 11 3

73. 74

73

3rd Quarter Comg 10th Month 1st 1873.

X per Treas Chge

5

200

" 3 Darns Dividends

151

✓ 1 7

" " " "

151

✓ 1 7

" " Benson

53 ✓ 15 6 4

" " beavers

53 ✓ 36 1 -

" " Cooke

65 ✓ 85 2 -

" " Wigham J A.

345 ✓ 34 4 9

" " Bonnington

57 ✓ 16 17 6

" " Payne

235 ✓ 7 - 4

" " Sanders

275 ✓ 7 - -

Total to Bank

✓ 201 11 11

" 4 Wheatley Wm.

359 ✓ 7 19 3

" " Thompson

313 ✓ 13 9 6

✓ 21 8 9

Forward

L ✓ 425 14 8

43.

X.

Amount Brought forward

425 14 8

"

4

Laurence

169 55 5 10

"

"

Thistlethwait

329 15 10 7

"

"

Yeardley

369 7 12 7

"

"

Crow

85 3 3 2 11

"

"

Charlesworth A

77 2 3 15 7

"

"

Bissell Lucy

55 5 12 7

"

"

Beeby D

25 15 6 1

"

"

Snake I.C.

301 60 18 1

Total to Bank

217 4 3

"

6

Cass James

73 28 14 11

"

"

Saffery

299 22 19 8

"

"

Watson A.H.

351 8 4 5

"

"

Brown Sarah

31 13 12

Total to Bank

73 11

"

7

Booth Sarah

47 15 15 10

"

"

Sanderson Sarah

285 6 17 6

"

"

Shepherd Margt.

279 10 3 4 11

"

"

Todd M

321 38 16 9

"

"

Clutton G. V.

67 6 0 8

"

"

Foster Martha

111 4 5 5 6

"

"

Lindsey James

163 10 7 6

"

"

Beakbane Elizabeth

39 15 8 3

"

"

Mills John

187 7 6 2

"

"

Thompson Susan

323 5 6 17 6

Total to Bank.

306 0 7

"

"

per Treas. Cheque

75 18 9

Forward

L 1098 9 3

42	73.				
10	X	Amount Brought forward		✓ 237. 14. 8	
7	"	4 To Bank	175	✓ 217. 14. 3	
7	"	6 " "	175	✓ 73 11 .	
11	"	7 " "	175	✓ 306 - 7	
7	"	" House & Sundries	247	✓ 75 18 9	
1					

Forward.

£ 910 9 3

44
X

	Amount Brought forward				1098 9 3
8	Vincent Lucy A.	339	14	5 10	
"	Lury	177	24	4 10	
"	Anderson	7	53	5 2	
"	Stansfield	244	31	4 3	
"	Robinson C. J.	255	6	5 9	
"	Thwaites Margt	315	19	5 10	
"	Barrett C. R.	29	9	16 8	
"	Bradley Mary	41	14	14 9	
"	Macdormid H.	195		18 1	
	Total to Bank				174. 4. 2
9	Dimsdale John	93	74	15	
"	Morley James	183	13	19 9	
"	Reynolds Saml	249	18	2 8	
"	Sedgwick Richd	271	42	- 6	
	Total to Bank				148. 17. 11
10	Micklethwait Emily	193	63	4. 1	
"	Andrews Mary	5	93	1 4	
	Total to Bank				156 5 5
13	Macdormid H.	195	8	5 5	
"	Lamb Wm	161	9	1 10	
"	Wyllis M. W.	349	13	19	
"	Whitehead Eleanor	355	45	8 10	
"	Baker A. R.	33	12	14 3	
"	Ruthe Thomas	244	10	15 8	
"	Ineacy John	309	37	15 3	
"	Jos Edw	107	12	13 2	
"	Sams Caroline L.	297	15	9	
"	Crooke B	75	46	14	
	Total to Bank				212 16. 5
	Forward				1790 13 2

1893
X

1843

X

Amount Brought forward.

✓ 910 9 3

11

8

Lo Bank

145

✓ 1744. 4. 2

44

9

4

44

175

✓ 148.14. 11

"

10

4

6.

175

✓ 156 5- 5-

4

13

44

4

175

212 16.5

Forward

£ 1602 13 2

75

X

14 Amount Brought forward

1790 13 2

"

Fitchmore M. A.

179

37 1 6

"

Pickering John

237

10 17 8

"

Knight Fred^l

155

9 5 3

"

Atkinson S

15

5 10 4

"

D

13

5 9 9

"

Total to Bank

68 4 6

"

20 Birns Hy.

23

29 17 6

"

Thompson Mary

327

7 10

"

Bethy

317

11 10 4

"

Caldwell Chas.

69

31 4 8

"

Bryant Emily

43

16 7 2

"

Harrison

137

20 11 6

"

Total to Bank

117 1 2

"

Chgs for treas.

108 4 5

"

"

78 14 1

"

"

L^o 2162 17 4

1873

X

21 To Balance

188 - -

"

21 Lamb Alfr.

165

11 11 1

"

Stanley

293

50 - -

"

Tardor Charlotte

113

11 9 7

"

Miles Ruth^l

185

11 1 2

"

Jennings Tho.

147

3 15 2

"

Payne James H.

227

27 8 6

"

Parkinson H.

229

1 2 6

"

Total to Bank

116 8 -

"

Forward.

304 8 -

1843

X 14 Amount Brought forward ✓ 1602 13 2

"	"	To Bank	175	-	68.46
---	---	---------	-----	---	-------

2.0 " " 175 117 1 2

"	"	House Linen	248	✓	108	4	5
---	---	-------------	-----	---	-----	---	---

"	"	"	"	249	✓	78.14.1
---	---	---	---	-----	---	---------

"	21	To Balance	✓ 188
---	----	------------	-------

Exp^d 21-10 ans 1873 Fr^e V. H. Thirion L^o 2,162 19 4

1873

X	24	To Bank	179	✓ 116	8	-
---	----	---------	-----	-------	---	---

Forward

76

1843.

X

X Amount Brok forward.

Cheque per Treas.

304 8 -

117 11 7

30 Christy Ellen

79

46 8 5

31 Cheque per Treas.

132 8 -

XI

3 Parkinson H.

229 33 16 7

M.A. 233.

233 6 2 - 4

Hinton Eliza I

139 32 18 6

Harris John

125 7 - 1

Davis Jane

101 30 - -

Sharpe M R

295 12 8 10

Horniman W. H.

143 6 8 5 -

Bridgman R

51 6 8 4

Stevens L B.

265 12 6 1

Smith Alf.

267 9 4 4

Stapleton S. E.

269 13 8 10

Stevens Mary

283 8 9 9

Hornmaill Geor.

141 6 19 6

Pollard S B.

231 10 11 6

Annandale

17 36 8 -

Sanders Thos.

273 13 5 2

Total to Bank

363 10 10

£ 964 6 10

304
117
43
132

1873	4	Amount Brok. forward.		116	8	-
X	25	House Sundries	250	✓	117	11 7
"	31	" " "	251	✓	132	8 -
XI	3	To Bank	177	✓	363	10 10
X	30	" "	177	✓	46	8 5
XI	4	To Balance			188	- -

363
964

Ex^d 11 mo & 1873 J^r Aming £ 964 6 10

77
1843

XII.

To Balance

188

13 Lees Mary

171 6 15 10 ✓

Smith M. L.

289 6 16 ✓

Brankston Eliz^d

49 28 18 8 ✓

Fieldsend Wm

109 15 16 6 ✓

Burgess Jon^s

27 13 17 9 ✓

Bragg John

21 76 - 5 ✓

Colthor Henry

71 7 9 3 ✓

Silney M. A.

319 6 9 7 ✓

Baker Matilda

35 9 15 2 ✓

Sharp Isabella

287 8 13 7 ✓

Nelson Mary

213 10 5 - ✓

Salrey Betsy

173 42 18 10 ✓

Baxter Maria

37 52 15 11 ✓

Albright Eliz^d

11 5 14 4 ✓

Stones Mary

291 6 7 10 ✓

Stone Wyckherley

263 6 10 - ✓

Leeman Matilda

175 6 10 - ✓

Davis Jane

101 10 - - ✓

Bake Ann

45 19 5 4 ✓

Horsnail W. C.

133 15 10 - ✓

Hardinge Fred^r

131 88 15 2 ✓

Nainby Tho^s

207 10 - - ✓

Woodward W.

347 33 15 7 ✓

Ellis Charles

103 24 13 9 ✓

Stanley E. M.

293 30 - - ✓

Total to Bank

543 14 6

Chge for near.

✓ 491 15 3

✓ 189 6 4

✓ 74 2 11

✓ 131 7 7

886 12 1

1618 6 7 ✓

1873

XI	7	House Sundries	252	164	12	1	✓		
"	15	"	253	132	19	2	✓		
"	22	"	254	112	6	5	✓		
"	28	"	257	81	19	7	✓		
								491	15 3 ✓
"	22	Salaries & Wages	256	189	6	4	✓	189	6 4 ✓
XII	6	House Sundries	258	74	2	11	✓	74	2 11
"	13	"	259				✓	131	7 7 ✓
"	"	Total to Bank	177					543	14 6 ✓
		To Balance						188	- -

Examined 12 mo. 16th 1873 J. F. Clark 1618 6 7 ✓

78
1873

To Balance

✓ 188 - -

12

per treas: Cheque

✓ 254 13 8

"

31

" " "

✓ 1144 - 6

"

" Sundries rec^d

5
151 113 5 -

"

" Wine account

151 74 19 11

"

" Mc Caron

199 30 5 7 ✓

"

" Crow Sophia

85 36 10 - ✓

"

" Harrison

137 20 6 10 ✓

"

" Jeffrey

149 47 15 6 ✓

✓ 323. 2 10

House Keepers

12 - -

✓ £ 1921. 17. 0

1873.

12	20	House & Sundries	260	✓3574	13	8
"	27	"	261	✓84	4	2
"	30	"	262	✓68	1	3
"	31	Salaries & Wages	264	✓414	4	5
"	"	Disbursements		✓677	10	8
"	"	To Bank		✓323	2	10

Examined 1 Mo. 20. 1874
Solmleasson

✓ £ 1,921. 17. 0

$\frac{1}{2}$ $\frac{1}{2}$
 $\frac{1}{2}$ $\frac{1}{2}$
 $\frac{1}{2}$ $\frac{1}{2}$

4

74. 73. 74 Ltth Quarter Comd. 1st Mo. 1st 1874.

74 1st House Keeper

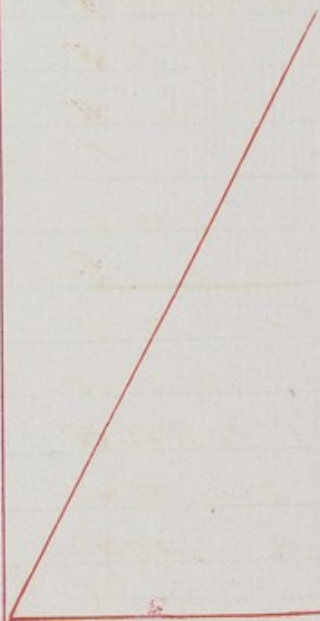
12 - -

" To Bank

20 - -

" 7 " "

✓ 589.14.10



Forward

✓ 621.14.10

73. 74	Amount Brought forward	✓ 61	-	6	809	14	10
74 8	Rutter Thomas	247	7	11	-	✓	
1	Saffery Ann	299	23	12	9	✓	
"	Whistlethwait Sarah	329	17	9	10	✓	
"	Yeardley Frances	369	7	19	4	✓	
"	Small John C.	301	51	6	3	✓	
"	Watson A. H.	351	8	6	6	✓	
"	Baker A. R.	33	14	13	5	✓	
"	Annandale Robina	17	27	6	4	✓	
	Total to Bank				219	5	11
	Interest from C. H. Bank	151			9	2	1
" 9	Lindsey James	163	10	7	8	✓	
"	Charlesworth Amelia	77	24	2	3	✓	
"	Potter James	225	23	19	1	✓	
"	Todd Maria	321	37	11	4	✓	
"	Mackworth Lady M.	191	12	5	19	5	✓
"	Joy Edward	107	13	2	3	✓	
"	Rundall Martha	251	68	10	9	✓	
"	Lury Sarah J.	144	28	9	8	✓	
"	Clapham Henry	71	6	16	-	✓	
					338	18	5
" 12	Thompson Susan	57	14	10	✓		
"	Wright Fred.	9	1	5	✓		
"	Sanders Sarah	9	7	9	✓		
"	Sanderson Sarah	7	-	3	✓		
"	Bake Ann	17	16	10	✓		
"	Robinson C. J.	5	14	10	✓		
"	Cass James C.	30	-	10	✓		
	Total to Bank				136	16	9
	Forward.				£ 1513.	18	-

09 14 11

1/3. 1/4 Amount Brok^t forw^d.

✓ 621 14 10

1/4
1 3 House & Sundries 265

✓ 64 11 11

" 8 To Bank

✓ 219 5 11

" " "

9. 2. 1

" 9 " "

✓ 338 18 5

19 51

" 12 " "

✓ 136 16 9

9 21

338 18 5

136 16 9

1513 18 5

Forward

✓ £ 1390 9 11

81

73. 74

74

1

Amount Bro^t forward

1513. 18 -

payne Eliza

235 7 14 5 ✓

Sedgwick Rich^d

241 48 19 2 ✓

Sams Caroline L

297 17 - 10 ✓

Macderrmid Hannah

195 9 12 2 ✓

Atkinson Deb^t

13 5 9 1 ✓

Sarah

15 5 9 9 ✓

payne J. H.

227 14 19 11 ✓

Total to Bank.

109 5 4

14 Harris John

125 6 17 3 ✓

Booth Sarah

47 7 16 6 ✓

Pickering John

237 6 13 8 ✓

Hornmille George

141 6 17 - ✓

Watson Ann

353 15 6 1 ✓

Ansell Jane

9 13 6 10 ✓

Whitehead Eleanor

355 45 3 5 ✓

Walton Eliza

357 6 17 3 ✓

Total to Bank.

110 18 -

16 Walton Eliza

357 8 17 4 ✓

Treacy John

309 37 16 - ✓

Stansfield

277 34 - 4 ✓

Brooke B

75 45 7 4 ✓

Dimsdale John

93 88 6 6 ✓

Sharpe Mary R

295 11 13 6 ✓

Barratt G. R.

29 8 15 8 ✓

Thompson Mary

327 7 16 - ✓

Lees Mary

171 8 8 5 ✓

Davis Jane

101 20 - - ✓

Total to the Bank

271 1 1

Forward

£ 2005 2 5

73. 74 Amount Brought Forw^d.

✓ 1390 9 11

74.
1 13 To Bank

✓ 109 5 4

" 14 " "

✓ 110 18 "

" 16 " "

✓ 271 1 1

Forward

✓ £ 1881 . 14 . 4

82

73. 74

Amount Brought forward 2005 2 5

74 19 Lalrey Betsey 173 43 1 2 ✓

1 " Caldwell Charles 69 31 11 5 ✓

" " Leman Matilda 175 5 15 4 ✓

" " Penrose John R. 239 30 11 8 ✓

" " Hornaill W. C. 133 15 9 3 ✓

Total to Bank 136 8 10

per Treas Cheque 64 11 11

" " " 108 8 10

173 0 9

746 3 9

£ 2550 15 9

1874

1 21 To Balance 188 - -

" " Ellis Charles 103 20 15 1

" " Bridgman Rebecca 51 7 2 3

" " Stevens J B 265 10 2 9

" " Mary 283 8 9 9

" " Smith Alfr 267 10 2 1

" " Stapleton Steplr E. 269 7 13 8

" " Gorder Lucy 87 60 1 4

" " Wyllys M. W. 349 17 16 9

Total to Bank 142 3 8

" 23 Reynolds Samuel 249 18 10 -

" " Appleton John G. 3 10 - -

" " Pinton Eliz 139 30 13 10

" " Taylor Isabella 325 66 13 -

" " Brankston Eliz 49 30 10 4

156 7 2

Forward

£ 486 10 10

73. 74	Amount Brought forward		1881	14	4
74					
" 10	House & Sundries	268	108	8	10
" 14	"	269	246	3	9
" 19	To Bank		126	8	10
" 20	To Balance		188	-	-

Examined 1 Mo. 20. 1874
John Casson

£ 2,550 15 9

1874					
1 21	To Bank		142	3	8
" "	"		156	7	2

Forward.

£ 298 10 10

83

[illegible]

	73.	74	Amount Brought forward		298	10	10
	74		To Bank		20	14	9
	"	21	" "		44	11	8
	"	23	" "		142	1	4
	"	24	" "		69	10	1
	"	28	" "		115	4	6
	"		House & Sundries	270	135	15	8
	"	31	" "	271	110	1	1
	2	9	To Bank		68	5	10
			" "		188	-	-
			Balance				
					£ 119 2. 15. 9		

84.

73.74

74
2

Amount Brought Forward

1192 15 9

Cheque per Treasurer

155 15 8

170 2 2

£ 1,518 13 7

1874

2

14

To Balance from

83

188 - -

3

2

Cheque per Treasurer

215 19 7

"

"

Cooke

83 126 17 5

"

"

Ackworth School

J 151 40 - -

"

"

Tilney

319 7 10 6

"

"

Armstrong

1 28 - -

"

"

Total to Bank

202 7 11

"

"

per Treas^r Cheque

J 151

2000 - -

"

"

" " " "

153 13 5

"

"

" " " "

179 1 8

"

"

Albright Elizabeth

11 7 16 8

"

"

Stones Mary

291 7 5 3

"

"

Total to Bank

15 1 11

per Treas^r Cheque

149 8 1

£ 3,103 12 7

150	1/3-74	Amount Brought Forward		1192	15	9
158	7/4					
	2	House & Sundries	272	155	15	8
22	"	"	273	140	2	2
13		Ex ^d 17 11 1874 Jon ⁿ Barth				
				£	1518	13 7
1874						
	2	House & Sundries	274	215	19	7 ✓
197	"	27 to Actworth School		2000	-	-
	3 ^d	House & Sundries	275	✓149	8	1 ✓
23 1/11	"	To Bank		202	7	11 ✓
3 13 8	"	House & Sundries	276	✓153	13	5 ✓
9 18	"	"	277	✓179	1	8 ✓
	14	"				
15 1 11	"	To Bank		15	1	11 ✓
49 8 1	"	To Balance		188	-	-
		Ex ^d 17 11 1874 Jon ⁿ Barth				
		Thos. Goring		£	3,103	12 7

85

1844 17 Tot Balance
 3 25 per Treasurers Cheque

✓ 188 - -

✓ 114 7 -

✓ 314 14 -

" 28 Sharp Isabella

287 7 12 6 ✓

" McLaren Helen

199 29 9 9 ✓

" Theobald Thos. H.

311 18 2 5 ✓

" Vincent Lucy

339 2 18 8 ✓

" Beeby Daniel

25 8 2 7

" Sanderson Sarah

285 2 - - ✓

" Clark's Gift

151 3 19 7

" Sundries received

151 93 19 3

Total to Bank

✓ 166 4 9

" 31 Greathead Thomas Eli.

117 67 4 1 ✓

" Houlding Williams

129 34 7 6 ✓

" Harrison

137 21 2 8 ✓

" Sundries received

151 75 8 2

" Patients Wine acct

151 75 2 8

" Jeffery Elizabeth S.

149 53 8 ✓

Total to Bank

✓ 326 13 1

" per Treasurers Cheque

✓ 1056 16 10

" House Keeper

12 - -

£ 2,178 15 8

18³/₄ 21 House & Sundries

✓ 114 7 -

3 24 " "

✓ 314 14 -

" 28 To Bank

✓ 166 4 9

" 31 " "

✓ 326 13 1

" " House & Sundries

✓ 505 13 4

" " Salaries & Wages

✓ 414 16 6

" " Patients Disbursements

✓ 556 7 -

✓ 1256 16 10

Less £200.

200 - -

✓ 1056 16 10

Balance

200 - -

£2,178 15 8

86

1874 - 75
74.

1st Quarter

Commencing W. 1. 74.

W	4	Rutter Thomas	247	6	17	9	✓
"	"	Robinson Christ ^a J.	255	7	10	5	✓
"	"	Anderson Marianne	7	53	6	6	✓
"	"	Foster Martha	111	44	16	2	✓
"	"	Treacy John	309	48	19	2	✓
"	"	Bennington Isabel	57	16	16	8	✓
"	"	Hinton Elizabeth J.	139	17	5	6	✓
"	"	Smale John C.	301	46	1	6	✓
"	"	Benson Sarah	53	14	-	2	✓
"	"	Charlesworth Amelia	77	24	8	4	✓
"	"	Todd Maria	321	41	16	7	✓
"	"	Payne Eliza J.	235	7	16	1	✓
"	"	Trot Edward	107	13	9	9	✓
"	"	Bissell Lucy	55	6	-	9	✓
"	"	Sanders Sarah	275	8	8	5	✓
"	"	Harrison Thompson Mary	327	7	16	-	✓
"	"	Lawrence Sarah Ann.	169	56	1	10	✓
"	"	Vevers Sarah	337	38	7	-	✓
"	"	Lindsay James	163	10	6	11	✓
							✓ 470 56
Per Treasurer's Cheque							✓ 200 - -

Forward

✓ 670 56

1874 — 75
74

1st Quarter Commencing 11.1.74.

11 4 To Bank

490.56

" " House Keeper

12 - -

Forward

482.56

84.
1874.

4	Amount Brought Forward							✓ 670 56
✓	Brown Sarah	31	15	1	-	✓		
"	Saffery Ann	299.	22	19	5	✓		
"	Colutton Val. George.	67	6	19	7	✓		
"	Sedgwick Richard	271	46	17	-	✓		
"	Beckbane Edward	39	16	7	6	✓		
"	Wigham James A.	345	38	16	4	✓		
"	Ellis Charles	103	24	2	9	✓		
"	Lamb William	161	15	16	9	✓		
"	Micklethwait Emily	193	63	-	7	✓		
"	Payne James H.	227	14	17	8	✓		
"	Total to Bank.						✓ 264.18.	7
8	Stansfield Jane	277	31	8	3	✓		
"	Thompson Susan	323	57	-	5	✓		
"	Penrose John R.	239	20	5	1	✓		
"	Thwaites Margaret	315	20	10	-	✓		
"	Clothier Henri	71	6	12	10	✓		
"	Cooke ^{Brooke} Francis ^{Bussell}	75	44	19	4	✓		
"	Caldwell Charles	69	28	19	.	✓		
"	Total to Bank.						✓ 209 14 11	
9	Shepherd Margaret	279	101	12	2	✓		
"	Bradley Mary	41	15	16	-	✓		
"	Gass James Castle.	73	29	2	8	✓		
"	Wyllis Mackeson W.	349	14	13	6	✓		
"	Sharpe Mary R.	295	10	19	9	✓		
"	Sanderson Sarah	285	4	16	6	✓		
"	Total to Bank.						✓ 177 - 7	
"	per treasr Cheque						✓ 104 6 10	
	Forward						✓ 1426 6 5	

56	1874	4	Amount Brought Forward	482	5	6
	"	7	To Bank	264	18	7
	"	8	" "	209	14	11
	"	9	" "	177	-	7
	"	"	House & Sundries	104	6	10

Forward

1238 6 5

88

74

IV

Amount Brought forward 1426 6 5

14	Night Fred.	155.	9	18	-	✓
"	Bryant Emily	43	16	5	3	✓
"	Baker Ann M.	35	13	9	2	✓
"	Dimsdale John	93	78	10	11	✓
"	Sams Caroline Lucy	297	15	14	3	✓
"	Booth Sarah	47	8	1	4	✓
"	Smith Maria L.	289	7	19	6	✓
"	Macdermid Hannah	195	7	3	6	✓
"	Stone Wycherley	263	13			✓
"	Pickering John	237	5	13	6	✓
"	Mills John	187	7	1	6	✓
"	Lamb Alfred	165	11	11	7	✓
"	Stanley Eliza M.	293	87	15	3	✓
"	Reynolds Saml.	249	18	10	8	✓
	Total to Bank					300 14 5

18	Watson Ann H.	351	6	6	11	✓
"	Atkinson Deb ^t	13	5	13	9	✓
"	Sarah	15	5	14	11	✓
"	Whitehead Eleanor	355	46	15	1	✓
"	Gieldsend William	109	14	5	-	✓
"	Rull Louisa	257	12	1	8	✓
"	Harris John	125	7	6	2	✓
"	Heardley Frances	369	7	5	5	✓
"	Long Eleanor	181	11	5	5	✓
"	Hornnaill	141	6	16	4	✓

	Total to Bank					227 10 3
"	per treas. cheque					131 15 -

Forward

✓ 2086 6 1

1425
7/4 Amount Brought Forward.

✓ 1238 6 5

IV 14 To Bank.

✓ 300 14 5

" 18 " "

✓ 227 10 3

" " House Sundries

✓ 131 15 -

344
Forward

✓ 1898 6 1

89
1874.

4

Amount Brought Forward

2086 61

1874.

9 Thompson W. H.

313

12 11 9 ✓

" " Wheatley Wm (The late)

359

3 12 9 ✓

Total to Bank

✓ 16 4 6

16 Christy Ellen

79

✓ 45 19 9

" " Darns David

\$ 191.

✓ 1 7 ~

" 21 Burgess Son

27

11 6 3 ✓

Steel

281

12 7 6 ✓

✓ 135 13 9

£ 2285 11 1

1874.

4

21 Balance

188

22 Newby James

209

12 3 3 ✓

" " Elisabeth

211

15 16 9 ✓

" " Horniman W. H.

143

80 3 5 ✓

" " Sanders Thomas

273

13 7 8 ✓

" " Brankston Elis^R

49

29 12 - ✓

" " Morley James

183

15 7 3 ✓

Total to Bank

153 10 4

23 Lury J. S.

177

2 14 6 ✓

" " Andrews Mary

5

94 14 2 ✓

" " Barrett G. R.

29

11 5 2 ✓

" " Crow Sophia

85

32 5 11 ✓

Total to Bank

140 19 9

" " per treas Cheque

94 10 2

" " " " "

102 6 7

679 6 10

1874. Amount Brought Forward

✓ 1898 6 1

4 9 To Bank

✓ 16 4 6

" 16 " "

✓ 45 19 9

" " " "

✓ 1 7 7

" " To Balance

755 13 9

188 - -

Examined 21-11 1874 J. J. Burth

John Casson

2,285 11 1

" 17 House & Sundries

287

✓ 94 10 2

" 24 " "

288

✓ 102 6 9

" 22 To Bank

✓ 153 10 4

" 23 " "

✓ 140 19 9

Forward

491 6 10

1874. Amount Brought Forward. 491 6 10

4 28 To Bank ✓ 82 15 -

" 29 " " ✓ 54 12 -

5th Month 1874.

5 4 To Bank ✓ 112 12 7

" 6 " " ✓ 109 3 8

" 9 " " ✓ 46 7 9

" 11 " " ✓ 54 8 8

" " House & Sundries 289 ✓ 78 6 5

" " " 290 ✓ 97 15 7

" " Balance ✓ 188 - -

£ 1315 8 6

EX¹² V 1874
Jonⁿ Burth

91

5 12 1874. Balance ✓ 188 - -

5 16 Bragg John 21 82 16 11 ✓

" " Albright Elizabeth 11 7 9 2 ✓

" " Stones Mary 291 5 17 8 ✓

" " Craven Wm J. 65 52 7 1 7 ✓

" " Stevens John B. 265 8 10 7 ✓

" " Smith Alfred 267 9 12 8 ✓

" " Stapleton S. L. 269 8 15 10 ✓

" " Stevens M. M. 283 7 7 7 ✓

" " Bridgman R. 51 6 10 2 ✓

" " Brown Leeman Matilda 175 7 - 9 ✓

Total to Bank. ✓ 471 2 11

26 per Inco. Cheque ✓ 116 8 9

6 5 " " " ✓ 149 8 1

5 23 " " " ✓ 179 11 3

6 12 " " " ✓ 116 19 7

" 17 " " " ✓ 183 7 10

" " Baker Ann 45 17 6 9 ✓

" " Dickenson Eleanor 95 1 - 4 ✓

" " Baker Matilda 35 9 15 4 ✓

" " Jeffrey Elizabeth S. 149 52 15 6 ✓

" " Hornsfill W. C. 133 15 7 8 ✓

Total to Bank. ✓ 96 5 7

" per Inco. Cheque 134 8 6

£ 1655 12 6 ✓

1874

5 16 To Bank 471 2 11

" " House & Sundries 291 116 8 9

" 23 " " 292 149 8 1

" " " " 294 179 11 3

" 30 " " 295 116 19 7

6 6 " " 296 183 7 10

" 17 To Bank 96 5 7

" " House & Sundries 297 154 8 6

Balance 188 - -

Ex^o 22 VI 1874

John - Burk

Geo. Hutchinson

£ 1655 12 6

92

6

22 Balance

" " Postres cheque

" " " "

" " " "

" " " "

" 2 Woodward Walker

" " Bennington Isabel

" " Foster Martha

" " Benson Sarah

" " Wigham J.A.

" " Payne Eliza I

" " Andersson M.A.

" " Clutton V.L.

" " Cass J.C.

" " Beakbone Edith

" " Total to Bank.

" 3 Beevers Sarah

" " Stansfeld M.A.

" " Sharp Isabella

" " Bissell Lucy

" " Fox Edw. 2

" " Northeastern Railway Co. J.

" " Sanders Sarah

" " Robinson Christa I.

" " Saffery Ann

" " Crow Sophia

" " Horniman W.H.

" " Kleiss Hannah

" " Total to Bank.

" Forward.

✓ 188 - -

✓ 125 6 1

✓ 131 14 9

✓ 407 9 9

✓ 187 3 9

347 32 5 5 ✓

57 16 15 6 ✓

111 47 6 11 ✓

53 13 - 6 ✓

345 32 9 1 ✓

235 9 1 7 ✓

7 63 8 - ✓

67 6 9 2 ✓

73 28 16 7 ✓

39 16 4 - ✓

✓ 265 16 9

337 40 19 3 ✓

293 47 1 6 ✓

287 8 14 9 ✓

55 6 4 3 ✓

107 17 5 7 ✓

191 79 3 4 ✓

275 7 3 6 ✓

255 5 18 4 ✓

299 23 4 8 ✓

85 32 11 9 ✓

143 76 5 6 ✓

159 23 18 6 ✓

✓ 368 13 11

✓ £1674 8 -

1874

6	20	House Sundries	298	✓125	6	1
"	27	"	299	✓131	17	9
"	30	"	300	✓407	9	9
"	"	"	301	✓187	3	9
7	2	To Bank		✓265	16	9
"	3	"		✓368	13	11

Forward

✓ £ 1486 8 -

93

1874

9

9

"

"

"

"

"

"

"

"

"

"

"

"

"

Amount Bro't forward

Wine account

J

191

74

15

-

Sundries received

J

191

167

8

1

Parkinson H

229

34

5

7

Ma.

253

62

15

1

Knight Margt

157

23

2

6

Harrison James H.

137

20

6

1

Small J. C.

301

3

-

-

Steel Louisa

281

37

8

-

Brown

31

16

6

4

Rutter Thomas

247

6

6

-

Baker Ann W.

35

14

5

5

Charlesworth Annieda

77

22

12

5

Boys School Interest

J

191

20

-

-

Heald

127

40

19

-

Lindsay James

163

14

2

9

Total to Bank.

557 12 1

per bro's Cheque

554 2 5

Housekeeper

12 - -

£ 2798 2 4

1874 Amount Brought forward

✓ 1486 8 -

7. 7 To Bank

✓ 557 12 1

Disbursements 301.

✓ 554 2 5

Balance

✓ 200 - -

Examined 28-June. 1874

Jon^r Burtt

Whitcasson

✓ £2,798 2 4

94.

1874 — 75
74

2nd Quarter.

Commencing VII. 7. 74

74

7	7	Balance						200	-	-
"	8	Brooke Bridget	75	47	8	5	✓			
"	"	Thompson Susan	323	56	16	10	✓			
"	"	Taylor Isabella J	325	66	8	9	✓			
"	"	Caldwell Charles	69	27	8	8	✓			
"	"	Potter James	225	26	2	10	✓			
"	"	Knight Fredc	155	8	19	9	✓			
"	"	Lamb William	161	15	16	5	✓			
"	"	Sedgwick Richard	271	43	6	-	✓			
"	"	Waltow Elizabeth	357	16	17	1	✓			
"	"	Penrose John Robert	239	20	7	10	✓			
		Total to Bank						329	12	5
"	9	Thompson Mary	327	7	16		✓			
"	"	Booth Sarah	47	8	1	11	✓			
"	"	Mills John	187	6	9	10	✓			
"	"	Watson A. H.	357	8	14	7	✓			
"	"	Richardson Edw?	253	8	5	19	✓			
		Total to Bank						117	1	4
"	10	Dimsdale John	93	76	4	8	✓			
"	"	Atkinson	13	3	12	11	✓			
"	"	Micklethwait Emily	193	13	10	7	✓			
"	"	Rundall Martha	251	71	2	9	✓			
		Total to Bank						164	10	11
		Forward					✓	811	4	8

1874 — 75
74.

2nd Quarter.

Commencing VII. 7. 74

74

7 7

Housekeeper

✓ 12 - -

" 8

To Bank

✓ 329 12 5

" 9

" "

✓ 117 1 4

" 10

" "

✓ 164 10 11

Forward

✓ 623 4 8

95

1844

Amount Brought Forward

✓ 811 4 8
 ✓ 143 6 4.

per Treas Cheque

" 14 Ellis Charles

103 21 3 9 ✓

" " Macdormid Hannah

195 9 2 10 ✓

" " Fieldsend William

109 15 2 2 ✓

" " Lamb Alfred

165 11 15 11 ✓

" " Payne J. H.

227 13 - 6 ✓

" " Bryant E. W.

143 17 14 - ✓

" " Baker Ann

145 17 4 7 ✓

" " Sams Caroline L.

297 15 9 - ✓

" " Shepherd Margt

249 100 - - ✓

" " Total to Bank.

✓ 220 13 7

" 16 Shepherd Margt

249 5 17 4 ✓

" " Sanderson Sarah

285 8 6 7 ✓

" " Beeby Dan

25 16 3 2 ✓

" " Pickering John

237 6 - 2 ✓

" " Appleton L.

3 1 12 3 ✓

" " Malcolm P.

189 16 17 6 ✓

" " Gowland Ann

119 39 7 - ✓

" " Brankston Eliz

49 29 6 6 ✓

" " Kurtz

127 3 10 1 ✓

" " Total to Bank

✓ 127 2 5

" " Christy Ellen J.

79 44 16 3 ✓

" " Per Treas Cheque

J 191

✓ 1000 - -

" 21 " " "

✓ 78 15 8

" " Harris John

125 7 16 8 ✓

" " Reading Room (use of) J

191 2 - - ✓

" " Sarah Charlotte

113 10 17 1 ✓

" " Forward

£ 20 13 9

✓ 2,425 18 11

1874 Amount Brought Forward

✓ 623 4 8

7 11 House & Sundries 302

✓ 143 6 4

" 14 To Bank

✓ 220 13 7

" 16 " "

✓ 127 2 5

" " " "

✓ 44 16 3

" " " Dr. Witching

✓ 1000 - -

" 21 House & Sundries 303.

✓ 78 15 8

Forward

✓ £ 2,237 18 "

96

1844.	Amount Brought forward	20	13	9	✓	2425	18	11
4th	21 Bridgman Rebecca	51	6	5	6	✓		
"	" Stevens John B.	265	7	16	5	✓		
"	" Smith Alfred	267	7	13	9	✓		
"	" Stapleton Stephen L.	269	7	3	2	✓		
"	" Hornaill W. C.	133	18	13	10	✓		
"	" Dickenson Eleanor	95	14	1	9	✓		
"	" " Eliza M.	97	14	16	-	✓		
"	" Total to Bank					✓	97	4 2
"	per Treas. Cheque					✓	194	7 5
"	27 Miles Nathl.	185	13	9	7	✓		
"	" Yearaley Frances (Philote)	369	5	3	2	✓		
"	" Brown for Leeman Mathias	175	7	-	-	✓		
"	" Watson Ann	353	15	12	4	✓		
"	" Ansell Jane	9	14	18	11	✓		
"	" Theobald J. Hy.	311	22	-	0	✓		
"	" Hornaill Georgiana	141	6	16	6	✓		
"	" Hinton Eliz th S.	139	17	-	8	✓		
"	" Total to Bank					✓	102	1 11
						✓	£	2819 12 5

1844.

7	29 Balance						188	-
"	" Maltby Elizabeth	✓	497	91	10	4		
"	" Pollard Sarah B.	✓	231	9	13	11		
"	" Lawrence Sarah A.	✓	469	57	15	4		
"	" Barritt G. R.	✓	29	9	2	5		
"	" Jeffrey Eliz th S.	✓	149	111	9	4		
							279	11 4
	Forward						£	467 11 4

1874. Amount Brought Forward

✓ 2,257 18. 11

7 21 To Bank

✓ 97 4. 2

" 25 House Sundries 304.

✓ 194 9. 5

" 27 To Bank

✓ 102 1. 11

" 28 Balance

✓ 188 - -

Examined 28/7/74

John Burr
John Casson

✓ £ 2,819 12 5

1874
7 29 To Bank

279 11 4.

Forward

£ 279 11. 4

97
1894

Amount Brought forward

467 11 4

~~31 per Treasurers cheque~~

~~81 17 4~~

8	5	Clotheis Henry	471.	7	14	6
"	"	Lees Mary	471	6	16	1
"	"	Todd Maria	321	39	4	14
"	"	Abbott E. A.	417	5	-	-
"	"	Wyllis M. W.	349.	15	11	3
"	"	Appleton J. G.	43	20	-	-
"	"	Ward Jane	361.	5	11	6
"	"	Smith	4289.	7	17	-
"	"	Reynolds Samuel	4249.	17	13	10

Total to Bank

125 8 6

per Treasurers cheque

81 12 4

"	"	Heald Charles G.	4127.	6	16	6
"	"	Simpson Anne	4301.	27	6	-
"	"	McLaren Helen	4199.	29	5	10
"	"	Sanders Thomas	4273.	17	7	14
"	"	Abbott Edw. Alf?	417	13	13	-

Total to Bank

94 8 8

per Treasurers cheque

114 14 1

1 Armstrong Thomas

413 10 6

Thompson W. H.

412 5 3

17 Gillmore Mary

4123 6 3 9

Stone Mycherley

4263 6 10 -

Burgess Jonathan

427 9 18 -

Sharpe Mary R.

4265 9 - 3

Albright Elizabeth

411 7 16 -

Stones Mary

4291 7 19 3

Total to Bank

47 7 3

£ 958 17 11

1874		Amount Brought forward	279	11	4
"	31	House & Sundries 305	81	12	4
8	5	To Bank	125	8	6
"	7	" " "	94	8	8
"	8	House & Sundries 306	116	14	1
"	1	To Bank	13	10	6
"	"	" " "	12	5	3
"	17	" " "	47	7	3
"	18	To Balance	188	-	-

Ex^o 18 VIII 1874
 J^o B^o B^o
 W^m Rowntree

£ 958 17 11

98.	1874. 8. 18	Balance					188	-	-
8.		Per Treasurers Cheque					175	12	3
"		"					138	10	5
"	27	Gilney "M A	319	✓	9	"	7		
"	"	Ackworth School. Int ^t	191	✓	80	-	-		
"	"	Total to Bank					89	"	7
"	29	Per Treasurers Cheque					137	8	6
9	12	"Knight Margaret	157	✓	16	"	5		
"	"	Newby Elizabeth	211	✓	6	15	5		
"	"	James	209	✓	8	4	7		
"	"	Armstrong Thomas	1	✓	9	12	8		
"	"	Total to Bank					41	3	11
							£899 14 6		

9	15	Balance					188	-	-
"		Per Treasurers Cheque					130	1	7
"		"					120	-	6
"		"					116	9	9
10	1	Lucas "M A	177	✓	5				
"	"	Harrison Jane H.	137	✓	21	5	8		
"	"	Wright Frederic.	359	✓	19	-	-		
"	"	Holmes A M.	135	✓	18	3	5		
							63	9	1
"	2	Patients Wine acct. See fol. 100.							
"	"	Per Treasurers Cheque					596	9	-
"	"	"					418	14	8
Forward							1633	4	7

1874

8. 18

House & Sundries

307

✓ 175 12 3

" 22

"

"

308

✓ 158 10 5

" 27

To Bank

✓ 89 11 7

" 29

House & Sundries

309

✓ 137 8 6

9 12

"

"

310

✓ 129 7 10

" "

To Bank

✓ 41 3 11

" 15

Balance

188 - -

Ex^d 15 1X 1874 for^d Burth
Henry King

£ 899 14 6

9 12

House & Sundries

311

✓ 130 1 7

" 18

"

"

312

✓ 120 - 6

" 26

"

"

313

✓ 116 9 9

10 1

To Bank

63 9 1

9 30

House & Sundries

✓ 119 17 10

" "

Patients Disbursements

✓ 476 11 2

" "

Salaries & Wages

✓ 418 14 8

Forward

1445 14 7

99.

1844

10

Amount Brought Forward

1635 47

1844

10

2	Beavers Sarah	✓ 337	42	6	3
	Sharp Mary R.	✓ 295	9	16	11
	Bennington Isabel	✓ 57	16	15	-
	Atkinson Debb	✓ 13	5	13	11
	Rutter Ths.	✓ 247	11	10	8
	Foster Martha	✓ 111	49	2	7
	Robinson Christiana J.	✓ 255	6	10	11
	Anderson Marianne	✓ 7	43	17	8
	Charlesworth Amelia	✓ 77	22	9	2
	Wigham J. A.	✓ 345	32	16	10
	Clutton D. G.	✓ 67	10	7	3
	Neuser H.	✓ 159	28	9	10
	Parkinson H.	✓ 229	34	-	6
	W. A.	✓ 233	61	14	-
	Bradley Mary	✓ 41	13	18	4

Total to Bank

3879 10

3	Watson A. H.	✓ 351	5	16	-
	Brown Sarah	✓ 31	13	16	6
	Seagwick Richard	✓ 271	43	3	14
	Benson Sarah	✓ 53	50	15	-
	Medcalf John	✓ 189	69	5	8
	Thompson Mary	✓ 327	7	16	-
	Payne Eliza J.	✓ 235	7	19	2
	Baker Matilda	✓ 35	3	15	8
	Got Edward	✓ 107	13	5	-
	Lamb William	✓ 161	9	1	3
	Sanders Sarah	✓ 275	7	-	3
	Heald Charles G.	✓ 127	47	14	11

Forward

279 8 9
to 2300 3 2

1874 Amount Brought Forward

1445 4 7

10 2 To Bank

387 9 10

" 3 " "

279 8 9

Forward

6 2112 3 2

100

1874.

10

		Amount Brought Forward.				2300. 3. 2	
5		Crow Sophia	✓ 85.	29	13	8	
		Thompson Susan	✓ 323.	56	1	"	
		Abbott E. A.	✓ 17.	11	6	10	
		Lindsay James	✓ 163.	12	17	5	
		Davis Jane	✓ 101	25	5	-	
		Ellis Charles	✓ 103	25	15	-	
		Steel Louisa	✓ 281.	39	"	8	
		Beakbane Elizabeth	✓ 39	10	3	3	
		Total to Bank					2 10 14 9
6		Brown W. J.	✓ 36	17	4	"	
		Lilmore Mary	✓ 123	6	13	6	
		Cass James Castle	✓ 73	32	10	7	
		Smith C. L.	✓ 289.	6	"	8	
		Bissell Lucy	✓ 55	5	12	3	
		Sundries Received	J 191	205	13	9	
		Wine account	J 191	76	5	3	
		Total to Bank					350 11 11
		Per Housekeeper					12 - -
							L ^d 2,873. 9 10

1874 Amount Brought forward

2112 3 2

10 5 To Bank

210 14 9

" 6 " "

350 11 11

" " Balance

188 " "

" " " "

12 " "

Ex^{pt} 20 x 1874

John Burth

Thomas Burth

L^{rs} 2,843 9 10

101.

1874 — 75
74.

3rd QuarterCommencing X. 6th 1874.

10	Balance					200	-	-
"	Booth Sarah	✓ 47.	9	6	4			
"	Saffery Ann	✓ 299.	33	3	9			
"	Todd Maria	✓ 321.	38	6	1			
"	Harris John	✓ 125.	7	14	6			
"	Knight Fred	✓ 155.	12	5	8			
"	Thwaites Mgt.	✓ 315	20	6	6			
	Total to Bank					111	2	10
"	Heald W. C. C.	✓ 127	10	10	-	10	10	-
"	Shepherd Margaret	✓ 279.	98	9	-			
"	Dimsdale John	✓ 93.	71	7	8			
"	Sharp Isabella	✓ 287	6	16	9			
"	Lawrence S. A.	✓ 169	47	15	6			
"	Sims Caroline Lucy	✓ 297	16	18	2			
	Total to Bank					241	7	1
"	Richardson Edward	✓ 253	69	2	4			
"	Whitehead Eleanor	✓ 355	44	15	6			
"	Macdermid Hannah	✓ 195	8	7	9			
"	Caldwell Charles	✓ 69	28	5	11			
"	Ward Jane	✓ 361	5	10	-			
	Total to Bank					156	1	6
"	Per cheque					132	14	8
	Forward					£ 851	16	1

1874 - 75
74

3rd Quarter

Commencing X. 6. 74.

10	6	Mahon	50	-	-
"	"	House-keeper	12	-	-
"	8	To Bank	121	12	10
"	9	To Bank	241	4	1
"	10	Do	156	1	6
"	"	House & Sundries	✓ 132	14	8

Forward

£ 713 16 1

102

1874

Amount Brought Forward.

857 10 1

10

13

Nainby Eleanor Tho.

✓ 207

10

-

-

"

"

Picketing John

✓ 237

5

17

2

"

"

Brankston Elizabeth

✓ 49

28

8

4

"

"

Bryant Emily W.

✓ 43

14

3

8

"

"

Whitehead Eleanor

✓ 355

47

17

7

Total to Bank

106 6

9

"

"

Christy

✓ 79

46 11

8

"

19

Horniman W. H.

✓ 143

103

9

-

"

"

Cooke

✓ 85

39

17

6

"

"

Treacy John

✓ 309

39

16

11

"

"

Lamb Alfred

✓ 165

13

2

1

"

"

Clothier Henry

✓ 71

5

-

8

"

"

Hornmail Georgiana

✓ 141

6

15

6

"

"

Baker A. W.

✓ 33

11

8

6

"

"

Mills John

✓ 187

6

19

10

"

"

Newby James

✓ 209

6

14

9

"

"

Elizabeth

✓ 211

5

10

10

"

"

Brispman Rebecca

✓ 51

5

19

5

"

"

Stevens J. B.

✓ 265

12

17

11

"

"

Smith Alfred

✓ 267

9

16

10

"

"

Stapleton S. E.

✓ 269

13

7

5

"

"

Stevens M. M.

✓ 283

13

10

6

Total to Bank.

294 7 8

"

"

per Cheque

186 - 1

£ 1485 2 3

1874 Amount Brought Forward.

713 16 1

10 13 To Bank

106 6 9

" " " "

46 11 8

" 19 " "

294 7 8

" " House & Sundries

✓ 186 - 1

" " Balance

✓ 138 - -

Ex^t 20 x 1874

John Burt

Thomas Burt.

£ 1485 2 3

103. 1874

10	20	Balance Brought Forward					✓138	-	-
"		Thompson W. H.	313.	✓			13	1	4.
"	27	Rule Louisa	257	✓	6	19	8		
"	"	Penrose John R.	239	✓	21	8	-		
"	"	Knight Margaret	157	✓	17	9	7		
"	"	Crooke Bridget	75	✓	45	15	11		
"	"	Reynolds Saml.	249	✓	20	15	3		
"	"	Sanderson Sarah	285	✓	7	1	3		
"	"	Letchmore M. A.	179	✓	50	-	-		
"	27	Hollard Sarah B.	231	✓	10	11	7		
"	"	Robinson Alfred	257	✓	9	15	-		
"	"	De Natorp Pauline	99	✓	61	10	7		
"	"	Stansfeld M. A.	293	✓	6	9	6		
"	"	Hees Mary	171	✓	6	17	11		
"	"	Miles Nathl.	185.	✓	11	2	10		
"		Total to Bank					✓275	17	1
"		Per cheque					✓211	1	4
"	31						✓238	15	1
11	6	Morley James	183.	✓	17	10	5		
"	"	Parry James H.	227	✓	17	10	4		
"	"	Barnett G. R.	29	✓	13	11	3		
"	"	Wylly W. M.	349	✓	18	9	10		
"	"	Sanders Thomas	273	✓	15	11	2		
"	"	Hinton Elizabeth	139	✓	14	11	1		
"	"	Gilney M. A.	319	✓	7	14	10		
"		Total to Bank					✓104	18	11
"	7	Per cheque					✓107	9	2
		Forward					✓£	1089	2 11

1874

10

To Bank

✓ 15 1 4

" 27

" "

✓ 275 17 1

" " House Sundries 319

✓ 211 1 4

" 31 " " 320

✓ 238 15 1

" 6 To Bank.

✓ 104 18 11

" 7 House & Sundries 321

✓ 107 9 2

Forward

✓ £ 951 2 11

104.

1874.

Amount Brought Forward

✓ 1089. 2. 11

11

12

Burgess Jonathan

27 ✓ 13

6

6

"

"

Beelby Daniel

25 ✓ 12

-

11

"

"

Appleton H.

3 ✓ 16

-

-

"

"

Baxter Maria

37 ✓ 58

17

11

"

"

Total to Bank

✓ 100

5

4

"

14

Leather Isaac

177 ✓ 68

5

-

"

"

Fardon

113 ✓ 10

12

2

"

"

Dickenson Eleanor

95 ✓ 11

15

7

"

"

E. M.

97 ✓ 13

7

9

"

"

Bragg John

21 ✓ 80

18

4

"

"

Total to Bank

✓ 184

18

10

"

"

Per cheque

177

3

2

✓ £

1551

10

3

11

17

Balance

✓ 138

-

-

"

21

Stone Wycherley

263 ✓ 7

4

11

"

"

Hornmail W.C.

133 ✓ 15

16

5

"

"

Leeman Matilda

175 ✓ 7

1

7

"

"

Albright Elizabeth

11 ✓ 11

10

10

"

"

Stones Mary

291 ✓ 5

13

6

"

"

Total to Bank

✓ 47

7

3

"

"

Treasurers Cheque

✓ 105

5

-

"

"

Nainby Thomas

208 ✓ 4

-

-

"

30

Simpson Ann

301 ✓ 37

-

6

"

"

McLaren Helen

199 ✓ 30

16

11

"

"

Gildsend William

109 ✓ 14

10

6

"

"

✓ 86

7

11

Forward

377

-

2

1874. Amount Brought Forward 951. 2. 11

11 12 To Bank 100 5 4

" 14 " " 184 18 10

" " House & Sundries 322 177. 5. 2

" 17 Balance 138 - -

£ - 17 - 11 - 1874

John Casson

John Casson

£ 1551 10. 3

11 21 To Bank 47 7 3

" " House & Sundries 323 105 5 -

" 30 To Bank 86 7 11

Forward

239 - 2

105.

1874		Amount Brought forward		377	-	2
11	30	Per Treasurers Cheque		✓ 501	-	7
12	9	"		✓ 83	17	10
"	"	Andrews Mary	5 ✓ 92	19	3	
"	"	Hardinge Fred	151 ✓ 79	12	4	
"	"	Woodward Walker	34 ✓ 38	8	5	
		Total to Bank		✓ 211	-	-
"	12	Per Treasurers Cheque		✓ 71	10	3

£ 1244 8 10

12	15	Balance		✓ 138	-	-
"	19	Cheque per Treasurers		✓ 202	7	10
"	31	Thompson, Boys School	191	✓ 20	-	-
"	"	Cheque per Treasurers		✓ 238	15	3
"	"	" " "		✓ 788	9	4
"	"	" " "		✓ 475	13	4
"	"	Comm ^{rs} less Int ^{ls}		✓ 8	11	2

1875	5		J			
1	2	Sundries received	191 ✓ 228	1	8	
"	"	Pickering John	234 ✓ 7	4	8	
"	"	Baker Mahira	35 ✓ 9	15	11	
"	"	Geoman Ma.	36 ✓ 54	5	10	
		Total to Bank		✓ 299	8	1
		Forward		£ 2,171	5	-

1874		Amount Brought Forward		239	2	2
11	30	House Sundries	324	✓ 501	-	4
12	9	" "	325	✓ 83	14	10
"	"	To Bank		211	-	-
"	12	House Sundries	326	✓ 71	10	3
"	15	Balance		138	-	-
				L ^d 1244 8 10		

Exp^d 15th Dec 1874

Fr^d Hutchinson

12	12	House Sundries		71	10	2
"	19	" "		✓ 202	4	10
"	31	To Bank		✓ 20	-	-
"	"	House Sundries	328	✓ 238	15	3
"	"	"	329	✓ 175	14	2
"	"	Patients Disbursements	332	✓ 612	12	2
				✓ 488 9 4		
"	"	Salaries & Wages	332	✓ 475	13	4
"	"	Comm ^{rs} less Int ^r		✓ 8	11	3
"	2	To Bank		✓ 299	8	1
Forward.				L ^d 2,033. 5. -		

106

1845

Amount Brok. forw.

✓ 2171 5 -

1	4	Nainby Tho.	208.	✓ 4	-	-		
"	"	Thompson Mary	327	✓ 7	16	6		
"	"	Crooke B	75	✓ 5	-	4		
"	"	Kleiser Hannah	159	✓ 2	15	-		
"	"	Mackworth Lady W	191	✓ 12	3	10	7	
"	"	North East ^{ry} Railway	5	✓ 191	7	9	6	8
"	"	Lees & Mary	171.	✓ 7	10	10		
		Total to Bank					✓ 300	19 11

✓ £ 2472 . 4 . 11

1845

1	4	Balance		✓			138	- -
"	5	Coass J. C	73	✓ 29	13	8		
"	"	Mills John	187	✓ 10	14	3		
"	"	Todd, Maria.	321	✓ 3	8	6	-	
"	"	Lamb W	161	✓ 10	15	10		
"	"	Ellis Charles	103	✓ 21	13	3		
		Total to Bank					✓ 111	3 -
"	6	Lindsey James	163	✓ 11	4	3		
"	"	Payne Maria J.	235	✓ 8	1	4		
"	"	Got Edw ^d	107	✓ 15	1	1		
"	"	Watson A H	351	✓ 8	14	-		
"	"	Bennington Isabel	57	✓ 16	17	6		
"	"	Shepherd Mgt.	279	✓ 10	2	6	3	
"	"	Neale Charles G.	127	✓ 50	16	4		
"	"	Brown Sarah	31	✓ 15	5	10		
"	"	Rutter Thomas	247	✓ 8	-	-	✓ 236	6 7
		Total to Bank						
		Forward					✓ £ 485.	9 7

1845 Amount Bro^t Forward.

✓ 2,033 5 -

1 4 To Bank

✓ 300 19 11

" " Balance

✓ 138 - -

✓ £ 2447 2. 4. 11

1845 1 5 To Bank

✓ 111 3 -

" 6 " "

✓ 236 6 4

Forward.

✓ £ 347 9. 7

104

1845

Amount Brought Forward

✓ 485. 9. 7

1845

1.	"	Potter James	225	✓ 25	5	2
"	"	Bissell Lucy	55	✓ 5	10	6
"	"	Robinson G. J.	255	✓ 5	17	2
"	"	Charlesworth Amelia	77	✓ 24	1	4
"	"	Beakbane	39	✓ 22	2	6
"	"	veevers Sarah	337	✓ 40	4	7
"	"	Clutton bal. G.	67	✓ 6	13	11
"	"	Smith M. L.	289	✓ 6	13	-
"	"	Sedgwick, Richard,	271	✓ 46	9	9
"	"	Baker A. N.	33	✓ 14	5	4
"	"	Gillmore Mary	123	✓ 6	5	10
"	"	Steel Louisa	281	✓ 47	9	11
"	"	Sanders Sarah	275	✓ 8	6	10
"	"	Rundall M.	257	✓ 65	9	-
"	"	Booth Sarah	47	✓ 8	1	4
"	"	Harris John	125	✓ 7	18	5
"	"	Atkinson D.	13	✓ 6	12	8
"	"	Wyllis M. W.	349	✓ 16	4	7
"	"	Robinson Alfred	257	✓ 9	15	-
"	"	Sharp M. R.	295	✓ 7	7	8
"	"	Lyon J. M.	181	✓ 39	16	-
"	"	Benson S.	53	✓ 23	16	3
"	"	Crow Sophia	85	✓ 32	16	4
"	"	Thompson Susan	323	✓ 58	7	6
"	"	Caldwell Charles	69	✓ 32	11	7
"	"	Brankston Eliz th	49	✓ 29	-	-
"	"	Abbott E. A.	17	✓ 44	3	7

Total To Bank
Forward✓ 611 59
✓ 1046 154

1845 Amount Bro^{ke} Forward.

347.9.7

1 " To Bank

611.5.9

Forward.

£ 958. 15. 74

1875

Amount Brok. Forward.

1096.15.4

1	18	Abbott E A.	17	✓	1	1	3
"	"	Wigham Id.	345	✓	3	4	11 10
"	"	Saffery Ann	299	✓	2	2	17 5
"	"	Payne J H.	224	✓	1	4	10 9
"	"	Ansell Jane	9	✓	1	5	6 2
"	"	Watson Ann	353	✓	1	6	16 1
"	"	Hornmills Wp.	133	✓	1	5	1 1
"	"	Dennisdale John	93	✓	8	5	11 5
"	"	Macdennid H.	195	✓	8	2	6
"	"	Foster Martha	111	✓	4	9	- 10
"	"	Harrison Jane H.	154	✓	2	0	3 1
"	"	Anderson M A.	14	✓	4	8	3 1
"	"	Taylor Isobella I.	325	✓	6	4	14 4
"	"	Leeman W	175	✓	6	19	10
"	"	Buckley H.	59	✓	2	3	2 -
"	"	Sanadson S	285	✓	6	18	-

Total to Bank

4132.19.8

Per Measurers Chge.

348.9.5

19	Whitehead Eleanor	355	✓	4	5	18	5
"	Reynolds Saml	249	✓	1	7	17	10
"	Brisfman Rebecca	51	✓	6	6	4	
"	Stevens J. B.	265	✓	8	14	5	
"	Smith Alf	267	✓	8	19	8	
"	Stapleton S E.	269	✓	8	4	4	
"	Stevens M M	283	✓	7	14	-	

Total to Bank

103 15 -

Christy E. J.

47 9 8

Total

£1929 9 1

1875	Amount Brought forward	958 15 4
1 18	House & Lunatic 333	✓ 248 9 5
" "	To Bank	✓ 432 19 8
" 19	" "	✓ 103 15 -
" "	" "	✓ 47 9 8
" "	To Balance	✓ 138 - -

Examined 19/1/75 J. W. Bush
Whitson.

Total

✓ £ 19299 1

1845

1 " To Bank

" " " "

" " " "

" 30 House Sundries 334

" " " " 335

2. 1 To Bank

" 5 " "

✓ 12 10 2

✓ 84 7 2

✓ 160 17 1

✓ 142 14 4

✓ 276 6 9

✓ 80 16 7

✓ 172 2 6

Forward

£ 929 14 7

110.

1875.

Amount Bro^g forw^d.

1067 14 7

235 14 3

2 6 Cheque per measures ✓

" 10 Armstrong Thos ✓

" " Cooke Frances ✓

" " Nainby Thomas ✓

" " Jeffery Elizabeth ✓

" " Stone Wycherly ✓

" " Stones Mary ✓

" " Albright Elizth ✓

" " Total to Bank ✓

216 1 6

£ 1519 10 4 ✓

" 16 Balance ✓

" Cheque per measures ✓

" 3 1 York N. Meeting ✓

" " Bryant Emily ✓

" " McLaren Helen ✓

" " Knight Marg^e ✓

" " Sharp Isabella ✓

" " Total to Bank ✓

" 13 per Frederick Cheque ✓

✓ 138 - -

✓ 188 14 2

✓ 247 18 3

1915 ✓ 2 - -

43 ✓ 16 2 -

199 ✓ 31 15 3

157 ✓ 18 4 7

287 ✓ 7 8 6

1915 90 - -

✓ 165 10 4

✓ 161 2 14

900 15 - ✓

1875		Amount Brought forward	929.14.7
2	6	House & Sundries 336	✓ 255 14 3
"	10	To Bank	✓ 216 1 6
"	16	Balance	✓ 138 - -
Ex^d 16 11 1875. J^{on} Burtth Tho^s Burtth..			

£ 1519 10 4

"	20	House & Sundries 357	✓ 188 4 2
"	24	" " 338	✓ 247 18 2
3	1	To Bank	✓ 165 10 4
"	13	House & Sundries 339	✓ 161 2 4
"	16	To Balance	138 - -
Ex^d 16 11 1875 J^{on} Burtth Joseph F. Clark			
			900 15 -

111

1875 16 Balance

138 - -

3rd

Per Treasurers Cheque

300 14 10

Nov 25

Walton Eli

357 15 9 1

"

"

Burgess Jonathan

27 11 15 5

"

"

Ward Jane

361 5 14 8

"

"

Appleton John G

3 20 - -

"

"

Birns Henry

23 43 7 2

"

"

Rainby Thomas

207 7 - -

Total to Bank

103 6 4

"

31

Gorder Lucy

87 118 11 7

"

"

de Natorp Pauline

99 42 2 11

"

"

Bake Ann

45 15 10 5

"

"

Greorhew Thos E.

117 66 2 9

"

"

Houlding William

129 32 18 11

"

"

Harrison J A.

137 22 - 6

"

"

ActRwork School J

191 80 5 -

"

"

Sundries Received J

191 283 13 9

"

"

Total to Bank

661 5 10

"

"

Per Treasurers Cheque

594 9 11

"

"

"

439 11 3

"

"

Wakow

50 - -

"

"

Housekeeper

12 - -

"

"

"

2299 8 2

1875	25	House & Sundries	300	14	10
3	25	To Bant	103	6	4
"	31	" "	661	5	10

"	"	House & Sundries	341	153	7 11
"	"	Salaries & Wages	344	441	2 -

			594	9	11
"	"	Patients Disbursements 3444.	459	11	3
"	"	Balance	200	-	-

			2299	8	2
--	--	--	------	---	---

112

1875 — 76
75.

1st Quarter Commencing Nov. 1. 75.

75

4th

2	Kleiser Hannah	159	24	18	-	✓
"	Andersson Ma	7	45	9	9	✓
"	Foster Martha	111	43	11	6	✓
"	Bryant Emily W	43	24	15	1	✓
"	Payne Eliza	235	6	14	6	✓
"	Hall William	143	6	4	-	✓
"	Thompson Mary	324	7	16	-	✓
"	Bensow Sarah	53	21	14	6	✓
"	Veeverz Sarah	337	36	5	10	✓
	Total to Bank				220.13.2	✓
	Balance				200 - -	✓
3	Robinson C. I.	255	5	12	-	✓
"	Watson A. H.	357	6	4	8	✓
"	Berrington Isabel	57	16	14	6	✓
"	Lamb William	161	12	1	6	✓
"	Seagwick Richd	241	44	-	6	✓
"	Clifton G. B.	64	8	4	-	✓
"	Lyon J. W.	181	58	18	2	✓
"	Wells John	184	8	19	2	✓
"	Dickensan Eleanor	95	12	6	4	✓
"	E. W.	97	12	13	6	✓
"	Kutler Thos	247	6	2	6	✓
	Forward	191	19	10	420.13.2	✓

187.5 76
75

1st Quarter

Commencing IV. 1. 75.

H 1 The Mahou

150 - - ✓

" " " Housekeeper

12 - - ✓

62 - - ✓

" 2 To Bank

220 13 2 ✓

Forward

282 13 2 ✓

113

1875	Amount Brought Forward	191	19	10	420	13	2	✓
4	3 Saffery Ann	299	✓	23	3	11	✓	
"	" Beakbone Elder th	39	✓	16	4	10	✓	
"	" Sharp Mary R.	295	✓	4	10	1	✓	
"	" Heald C. E.	124	✓	50	2	11	✓	
	Total to Bank				289	1	4	✓
5	Joy Edward	104	✓	13	3	1	✓	
"	" Ellis Charles	103	✓	22	12	9	✓	
"	" Smith Maria	289	✓	6	1	5	✓	
"	" Baker Ann R.	33	✓	12	15	6	✓	
"	" Bradley Mary	41	✓	13	2	8	✓	
"	" Bissell Lucy	55	✓	5	15	✓	✓	
"	" Whitehead E.	355	✓	45	18	6	✓	
"	" Ogilvie C. A.	219	✓	66	9	6	✓	
	Total to Bank				185	18	5	✓
"	6 Harris John	125	✓	4	13	6	✓	
"	" Wigham Id.	345	✓	35	1	3	✓	
"	" Lindsay Jas	163	✓	12	9	6	✓	
"	" Parkinson A.	229	✓	32	5	4	✓	
"	" M. A.	233	✓	61	10	3	✓	
"	" Crow Sophia	85	✓	29	6	2	✓	
	Total to Bank				148	6	3	✓
"	7 Cass Id. The lot	73	✓	14	2	11	✓	
"	" Broff John	21	✓	81	13	3	✓	
"	" Lawrence Id	169	✓	149	15	1	✓	
"	" Gillmore Mary	123	✓	5	16	4	✓	
"	" Hornaill Georgeina	141	✓	5	13	8	✓	
					254	1	6	✓
	Forward.				1331	-	11	✓

1895. Amount Brought Forw^d.

282 13 2 ✓

4 3 To Bank

289 1 7 ✓

" 5 " "

185 18 5 ✓

" 6 " "

178 6 3 ✓

" 7 " "

257 1 6 ✓

Forw^d.

1193. - 11 ✓

114

1845. Amount Brought Forward 1331 - 11

4	8 Reynolds Saml	249	18	8	-	✓
"	" Colawell Charles	69	24	13	-	✓
"	" Crooke Bridget	75	44	14	-	✓
"	" Sams Caroline C	294	16	9	6	✓
"	" Shepherd Mgt	249	100	13	2	✓
"	" Thompson Lee	323	56	4	4	✓
	Total to Bank				264.5	31

"	12 Booth Sarah	44	8	3	10	✓
"	" Ward Jane	361	5	10	6	✓
"	" Thwaites Mgt	315	20	-	-	✓
"	" Wright J ^d	155	11	10	-	✓
"	" Brown W. A.	63	31	19	2	✓
"	" Abbott E. A.	14	15	10	5	✓
"	" Lacey Emma	164	53	16	4	✓
"	" Tiekering John	234	8	1	11	✓
"	" Todd Maria	321	37	2	4	✓
"	" Robinson	254	10	5	9	✓
	Total to Bank				512	61

"	13 Christy	49				4512 8 ✓
"	22 Thompson W. H.	313				121 4 ✓
"	23 Per Veterans League					2154 11 ✓
"	" Payne J. H.	224	16	6	1	✓
"	" Sanders Sarah	285	6	19	11	✓
"	" Sams C. C.	294	15	12	9	✓
"	" Brankston E.	49	28	12	3	✓
"	" Beeby Donl	25	18	5	5	✓
"	" Macaermid H.	195	7	-	2	✓

Forw^d

92 16 4 2380 510

1875. Amount Brought Forward 11.93 - 11 ✓

40-8 To Bank ✓ 264. 5. 3 ✓

" 12 " " ✓ 512 - 6 ✓

" 13 " " ✓ 4512 8 ✓

" 22 " " ✓ 12 1 7 ✓

" 23 House Lunaris 345 215 4 11 ✓

Forward.

2242. 5 10 ✓

115

1845.

4. 23

Amount Brought forward 92 16 4 2380 5 10 ✓

4. 23

Rees Mary 171. ✓ 6 14 - ✓

" "

Dinsdale John 93. ✓ 4 19 - ✓

" "

Fieldsend W. 109. ✓ 9 6 14 ✓

" "

Treacy John 309 4 6 5 6 ✓

" "

Total to Bank 330 1 5 ✓

" 24

Morley James 183. ✓ 16 5 4 ✓

" "

Wyllis Mackeson 349 16 14 11 ✓

" "

Clark's gift J 205. ✓ 3 19 4 ✓

" "

Atkinson Deb^t 13. ✓ 5 14 2 ✓

" "

Heerman Matilda 175. ✓ 4 3 14 ✓

" "

Buness Cow^s 24 10 12 8 ✓

" "

de Matorp Pauline 99. 41 14 9 ✓

" "

Total to Bank 102 8 - ✓

" "

Per Cheque 102 3 6 ✓

£ 2,914.18.9 ✓

1845.

5 10

~~Woodward~~ Balance 138 - - ✓

" "

Woodward, Walter. 34. 4 38 4 10 ✓

" "

Brown Walker 36 ✓ 8 13 9 ✓

" "

Baker Morio &c 34 ✓ 30 13 11 ✓

" "

Horswill W.C. 133 ✓ 20 2 11 ✓

" "

Newby & see next page

" "

Pollard Sarah 231. ✓ 8 19 5 ✓

" "

Barritt C. & R. 29. ✓ 11 2 1 ✓

" "

Buckley H. 59. ✓ 24 15 - ✓

" "

Forwood £ 162 14 4 138 - - ✓

1875		Amount Bro ^t forward	2242	5	10	✓
4	23	To Bank	330	1	5	✓
"	24	" "	102	8	-	✓
"	"	House & Linnaris	102	3	6	✓
"	26	Balance	138	-	-	✓

Exp^d 27th 11 1875
 J^{on} B^{ur}th
Joseph F. Clark

£ 2,914 18.9 ✓

116

1845 Amt Bro^t Forward

5. 10 Stone Wycherley

" " Baker Matilda

" " Tibney M. A.

" " Newby James

" " " Elis^a

" " Total to Bank

" " Per cheque

" 18 Sanders Sarah

" " Thomas

" " Gardon Charlotte

" " Rainby Tho

" " Total to Bank

✓ 162 14 4 ✓ 138 - - ✓

263. ✓ 6 10 - ✓

35. ✓ 9 16 2 ✓

319 ✓ 5 13 6 ✓

209 ✓ 8 16 11 ✓

211. ✓ 7 2 4 ✓

200 13 3 ✓

192 ✓ 230 19 3

✓ 244 14 8

275 ✓ 7 3 10 ✓

273. ✓ 13 14 9

113 ✓ 10 11 9 ✓

208 ✓ 5 9 - ✓

✓ 36 19 4 ✓

L ✓ 850 16 6 ✓

1845

5 19 Balance

" 25 McLaren Helen

" " Albright Elis^a

" " Stones, Mary

" " Dickenson, Eleanor.

" " Cooke Frances

" " Total to Bank

6 2 Per cheque

138 - - ✓

199 ✓ 28 4 9 ✓

11 ✓ 7 10 1 ✓

291 ✓ 5 13 4 ✓

95 ✓ 1 - 4 ✓

83 58 - - ✓

100 8 6 ✓

192 305 2 11

Forward

543 11 5 ✓

1875

5	10	To Bank	191.	✓	200	13.	3	✓
"	"	House & Sundries	347	✓	230	19.	3	✓
"	15	"	348	✓	244	4	8	✓
"	18	To Bank	191	✓	36	19.	4	✓
"	"	Balance		✓	158	-	-	✓

At^d - 19 - v - 1875
John Casson

£ 850. 16. 6 ✓

5	25	To Bank	191	✓	100	8.	6	✓
6	2	House & Sundries	349	✓	305	2.	11	✓

Forward

405. 11. 5 ✓

114

1845. Aunt. Brought Forward.

540. 11. 5^v

6	"	Book Frances	83.	✓	2	-	-	✓
"	"	Theobald Thos. Hy	311	✓	1	-	-	✓
"	"	Simpson	301	✓	1	15	-	✓
"	"	Wiles Robt. L.	185.	✓	15	1	-	✓
"	"	Sharp Isabella	284	✓	6	19	6	✓
"	"	Hard ^{now} Jane 193	367	✓	19	10	-	✓
		Total to Bank.						46. 6. 1 ^v
"	"	Per cheque	192.					216. 58 ^v

£ 806. 3. 2^v

6	15	Balance		✓	138	-	-	✓
"	"	Per cheque			154	7	6	✓
"	2	Nainby, Thos.	✓ 204	✓	2	-	-	✓
"	"	Gowland, Ann	✓ 119.	✓	25	10	7	✓
"	"	Briggman, Rebek	✓ 51.		6	2	-	✓
"	"	Stevens, John B.	✓ 265.		9	1	3	✓
"	"	Smith Alfred	✓ 264		4	16	8	✓
"	"	Spapleton Stephen L.	✓ 269		9	18	4	✓
"	"	Stevens, Mary	✓ 283		8	4	8	✓
"	"	Harrison J. H.	✓ 134		20	2	11	✓
"	"	Harding Fred C.	✓ 131		85	14	4	✓
"	"	Steel Louisa	✓ 281		40	2	-	✓
"	"	Brown Sarah	✓ 31		14	15	6	✓
"	"	Mackworth Laanhu.	✓ 191		126	14	8	✓
"	"	Sundries rec'd	J. ✓ 205		284	1	9	
"	"	Brown Sarah	✓ 31		14	11	4	✓
"	"	Robinson C. J.	✓ 255.		6	11	3	✓
			661		7	6	✓ 292. 7. 6 ^v	

1875. Amt. Brought Forward. 405 11 5 ✓

6 11 To Bank 191. ✓ 46 6 1 ✓

" " House & Sundries 350. ✓ 216 5 8 ✓

" 14 Balance 117 138 - - ✓

Ex^{pt}. 15 VI 1875

John = Barth

Joseph F. Clarke -

£ 806 3 2 ✓

6 25 House & Sundries ✓ 351 154 7 6 ✓

Salaries & Wages ✓ 354 4 7 12 10

" House & Sundries ✓ 352 2 7 4 16 5

" Disbursements ✓ 354 50 7 18 11

1255 8 2 ✓

Forward

£ 1409 15 8 ✓

1845

7

✓	Amos Brothman	✓	661	7	6	292	7	6	✓
✓	Rutter Thomas	✓	247	7	18	4			✓
✓	Almison Deborah	✓	13	5	14	-			✓
✓	Anderson Marianne	✓	4	46	15	4			✓
✓	Hall William	✓	143	22	7	11			✓
✓	For Edward	✓	107	18	-	11			✓
✓	North E. R.	✓	205	49	6	8			✓
✓	Shepherd, Margt	✓	279	100	10	3			✓
✓	Heath G. G.	✓	127	50	17	8			✓
	To Bank								
							992	18	7 ✓
3	Boys School	Jr	205				20	-	- ✓
✓	Speel, Louisa	✓	281	38	1	3			✓
✓	Saffery, Ann	✓	299	23	4	5			✓
✓	Sanders, Sarah	✓	275	7	10	8			✓
✓	Lyon, Frances M.	✓	181	62	16	6			✓
✓	Lomb, William	✓	161	13	11	5			✓
✓	Baker, Ann W.	✓	33	13	9	10			✓
✓	Potter, James	✓	225	28	11	7			✓
	To Bank								
							187	58	✓
5	Watson, Ann H.	✓	351	7	2	-			✓
✓	Lindsey, James	✓	163	13	19	11			✓
✓	Poyne, Eliza I.	✓	235	7	7	5			✓
✓	Harris, John	✓	125	8	7	8			✓
✓	Thompson, Mary	✓	327	7	16	-			✓
✓	Alises, Hannah	✓	159	27	15	2			✓
✓	Deerers, Sarah	✓	337	36	7	2			✓
✓	Preacy, John	✓	389	36	18	-			✓
	To Bank								
							145	13	4 ✓
	per Treas. Cheyne						1255	8	2 ✓
✓							2,893	13	3 ✓

1845, Amount Bwt. Forw=

" 2 To Bank

193

" 3 "

"

" 4 "

"

" 5 "

"

✓ 1409.15.8 ✓

✓ 992.18.7 ✓

✓ 20 - - ✓

✓ 187.5.8 ✓

✓ 145.13.4 ✓

2,755.13.3 ✓

119

1845

	Arnt Brok Torwa							2893.13.3	✓
✓	Payne James	✓	224	16	18	2	✓		
"	Taylor Isabel	✓	325	65	13	6	✓		
"	Todd Maria	✓	321	40	5	2	✓		
"	Sharp Isabella	✓	284	7	3	-	✓		
"	Robinson Alf	✓	254	10	1	7	✓		
"	Robson M. G.	✓	253	11	4	7	✓		
"	Gillmore Mary	✓	123	5	17	5	✓		
"	Smith M.	✓	289	7	15	3	✓		
	Total to Bank							16.4	18.8.✓
"	Danns Dividend J	✓	205					1	7-✓
"	"	✓	205					1	7-✓
"	"	✓	205					1	7-✓
"	8 Ogilvie G. A	✓	219	69	3	6	✓		
"	Bissell Lucy	✓	55	6	12	7	✓		
"	Crooke Bridget	✓	75	44	-	7	✓		
	Total to Bank							119	16.8.✓
"	16 Holmes A. W.	✓	135		1	1	✓		
"	Crow Sophia	✓	85	33	-	2	✓		
"	Ward Inkentdy	✓	361	5	10	6	✓		
"	Benson Sarah	✓	53	25	7	8	✓		
"	Pickering John	✓	234	6	1	1	✓		
"	Phobold Thomas	✓	311	18	12	8	✓		
"	Sanderson Sarah	✓	285	6	18	3	✓		
"	Katorp Pauline	✓	99	42	19	9	✓		
"	Wyllys M. W.	✓	349	15	16	10	✓		
"	Abbott E. A	✓	17	15	-	-	✓		
"	Armstrong Thomas	✓	1	18	-	10	✓		
								187	8.10.3183.9.7.✓

1845. Amt Brok Forward

2,755.13.3 ✓

4 4 To Bank 193

✓ 164 18 8 ✓

" " " "

✓ 1 4 - ✓

" " " "

✓ 1 4 - ✓

" " " "

✓ 1 4 - ✓

" 8 " "

✓ 119 16 8 ✓

Forward

3,044 9 4 ✓

120

1845 Amount Brok Horw

✓	16	Bennington Isabel	✓	57	16	17	6	✓
"	"	Reeman Mahilda	✓	175	8	17	-	✓
"	"	Hawkins Ann	✓	141	21	-	-	✓
"	"	Watson	✓	353	8	19	9	✓
"	"	Ansell Jane	✓	9	14	5	5	✓
"	"	Brown W. J.	✓	30	8	18	-	✓
"	"	Brankston Eliza	✓	49	30	13	6	✓
"	"	Tardon Charlotte	✓	113	10	-	-	✓

Total to Bank

"	19	Christy E. J.	✓	99				307 - - ✓
"	21	Thompson W. H.	✓	313				4510 7 ✓
"	26	Bridgman Reba	✓	51	7	4	4	11 9 4 ✓
"	"	Stevens John	✓	265	11	17	2	✓
"	"	Smith Alf	✓	264	8	3	7	✓
"	"	Stapleton L. E.	✓	269	11	3	9	✓
"	"	Colleton D. L.	✓	67	10	1	10	✓

Total to Bank

"	"	per Mrs. Cheyne						48.10.8 ✓
"	"							179 9 9 ✓
"	"							148 18.1 ✓
"	30	Interest	✓	205				1 11 6 ✓

£ 3928 19 6

1875. Amount Brothford

7 16 To Bank

193

3044 9 4 ✓

✓ 307 - - ✓

" 19 " "

"

✓ 45 10 4 ✓

" 21 " "

"

✓ 11 9 4 ✓

" 26 " "

"

✓ 48 10 8 ✓

" " House & Sundries

355

✓ 179.9.9 ✓

" " " "

356

✓ 14² 18.1 ✓

6 30 To Bank

193

✓ 111 6 ✓

To Balance

121

138 - - ✓

£ 3918.19.6

£ 26/9 mo 1875-
John Burth
Thomas Cunningham

121

y. 27
18

27	Balance					138	-	-	✓
18	Booth Sarah	✓47	8	2	-	✓			
"	Whitehead, Eleanor.	✓55	46	9	8	✓			
"	Caldwell Charles	✓69	30	12	5	✓			
"	Reynolds Saml.	✓249	18	6	4	✓			
"	Burrows Emily J.	✓62	25	14	3	✓			
"	Sams Caroline C.	✓297	15	16	3	✓			
"	Hornmair W. C.	✓133	15	3	7	✓			
"	Sanders Thomas	✓273	17	7	9	✓			
"	Pollard Sarah B.	✓251	11	18	3	✓			
"	Wigham James A.	✓345	24	15	2	✓			
"	Fieldsend William	✓109	9	14	-	✓			
"	Horniman W. H.	✓135	9	-	-	✓			
"	Barritt C. R.	✓29	9	10	6	✓			
	Total to Bank					252	10	2	✓
14	Per Treasures Cheque					283	9	1	
"	Nainby Thomas 2087	✓207	7	7	1	✓			
"	Latchmore M. W.	✓179	32	16	11	✓			
"	Lees Mary	✓171	6	14	-	✓			
"	Ellis Charles	✓105	36	12	-	✓			
"	Beakbane E.	✓39	16	2	6	✓			
"	Wright M.	✓157	38	2	10	✓			
"	Bake Ann	✓45	50	18	10	✓			
"	Silney M. A.	✓319	5	19	3	✓			
"	Macdermid H.	✓195	8	1	8	✓			
"	Lamb Alf.	✓165	27	10	-	✓			
"	Wright Fred.	✓155	9	1	-	✓			
"	Bryant E. M.	✓43	18	-	2	✓			

Forward

257.6.3 643.19.3 ✓

1845. 76

95

8 7 To Bank

193

252.10.2 ✓

" 14 House & Sundries

194

✓ 283 9 1 ✓

" 16

"

194

✓ 196 10.10 ✓

Forward

632.10.1
7

122.

1845, 46	Amk. Bro's Jorw	257.6.3	67.3.19.5	✓
8	14 Maltby Elizabeth	197	58 10 7	✓
"	Newby Jas ✓ 9. 17. 10	209	18 18 7	✓
"	Eli ✓ 9. - 95	211		
	Total to Bank		364.15.5	
"	Per Treasurers Cheque		196.10.10	✓
			<u>£ 1255.5.6</u>	✓

8	17 Balance		127.10.0	✓
"	25 Per Treas. Cheque		304 2 9	✓
"	Foster Martha	111 44 17	1	✓
"	Leagwick Richard	271 45 14	11	✓
"	Denham Elizabeth	101 23 19	4	✓
"	McLaren Helen	199 29 2	10	✓
"	Stones Mary	291 5 11	1	✓
"	Allright Elizabeth	11 9 18	8	✓
	Total to Bank		159 3 11	✓
9	6 Per Treas. Cheque		735 16 1	✓
"	Ackworth School, Int.	205 80 0	0	✓
"	Gardner Charlotte	113 15 2		✓
"	Stone Wycheley	263 6 10	-	✓
	Total to Bank		87 5 2	✓
"	16 Per Treas. Cheque		49 5 1	6
"	21 Miles Nathl	185 11 11	2	✓
"	Ellis Eliza	107 16 6	-	✓
	Total to Bank		17 17 2	✓
"	Per Treas. Cheque		74 6 6	✓
			<u>£ 1099 3 1</u>	✓

1875-76	Am't Bro't Forw'd			732.10.1 ✓
8 14	To Bank	193.		364.15.5 ✓
8 16	Disbursements			✓ 10 10 -
" "	Balance			127 10 - ✓
Ex ^d 17 VIII 1875				
J ^{on} Burth				
Henry King				
				£ 1235.5.6 ✓
8 25	House Sundries	359		304 2 9 ✓
" "	To Bank			159 3 11 ✓
9 6	House Sundries	360		433 16 1 ✓
" "	To Bank			✓ 87 5.2 ✓
" 15	House Sundries	361		495.1.6 ✓
" 21	To Bank			✓ 17 17 2 ✓
" "	House Sundries	362		✓ 74 6 6 ✓
" "	Disbursements			✓ 76 17 9
" "	Balance			50 12 3 ✓
Ex ^d 21 IX 1875				
J ^{on} Burth				
W ^m Humphrey				
				£ 1099 3 1 ✓

123 = 1875

23 = 1875											
9	21	Balance					50.	12	3	✓	
"	20	Per near Cheyne	J 205				500	-	-	✓	
"	29	Ackworth School	205.				1000	-	-	✓	
"	30	Nainby Phos	208	1.	12	11				✓	
"	"	Harrison	137	2	2	7	3			✓	
"	"	Rundell Martha	251	6	2	16	2			✓	
"	"	Maw Georgiana	193	6	6	13	-			✓	
"	"	Cook Frances	83	2	8	16	-			✓	
"	"	Jeffrey E. L.	149	9	6	8	2			✓	
"	"	Dunstable	93	7	4	-	8			✓	
"	"	Sumaries received	J 205	2	53	4	8			✓	
		Total to Bank					605.	18	10	✓	
"	"	Cheyne	C.B. 196				12	50	10	6	✓
"	"	Stamps	J 205				-	8	-		✓
10	4	Saffery Ann	299	2	6	5	2			✓	
"	"	Camb. William	161	8	19	6				✓	
"	"	Dickenson Eleanor	95	12	8	4				✓	
"	"	E. M.	97	12	16	10				✓	
"	"	Smith Maria	289	6	2	10				✓	
"	"	Ellis Charles	103	31	5	8				✓	
"	"	Beelby Daniel	25	17	6	5				✓	
"	"	Rutter Thomas	244	10	2	-				✓	
"	"	Baker A. W.	33	12	1	8				✓	
"	"	Robinson C. I.	255	5	17	6				✓	
"	"	Mills John	184	2	6	-				✓	
"	"	Beakbone Eliza	36	16	3	3				✓	
"	"	Steel	281	37	16	-				✓	
		Total to Bank					199.	11	2	✓	

Forward

5219 - 9
3407 - 9

1875.

9 20 To Recd

196

300 - - ✓

123.

" 29 To Bank

195

1000 - - ✓

" 30 Do

195

605.18.10

" " Wages 478.14.6 366 478 14 6

" " House Expenses 5.3 362 211 5 2

" " Disbursements 560 - 10 - 10 5 1 473.31 1162 2 9

12 50 . 10 . 6

1163.2.9 ✓

" " less 87.7.9 1163 2 9

" " Stamps - 8 - ✓

10 4 To Bank

195

199 11 2 ✓

Forward

324 69 - 9 ✓

1845.	Amount Brought forward								124.
10	5 To Bank	195						3269 - 9 ✓	
"	6 " "	195						✓ 145 10 3 ✓	
"	7 " "	195						✓ 135 10 3 ✓	
"	7 " "	195						✓ 296 1 2 ✓	

Forward

3846.2.5 ✓

125

1845. Amount Brought Forward

3984. 2. 5 ✓ 18/5

10	9	Morley James	183.	15	6	7	✓
----	---	--------------	------	----	---	---	---

7	Booth / Sarah	44	8	2	7	✓
---	---------------	----	---	---	---	---

Appleton Lg. 3 20 - - -

"	"	Burrows E. Jane	62	15	10	3	✓
---	---	-----------------	----	----	----	---	---

"	"	Payne	I. H.	224	13	13	44	✓
---	---	-------	-------	-----	----	----	----	---

"	"	Pickering John	23/4	8	8	5
---	---	----------------	------	---	---	---

"	"	Reemah Matilda	195-	8	13	6	✓
---	---	----------------	------	---	----	---	---

"	"	Healds C. Co.	124	6	6	5	✓
---	---	---------------	-----	---	---	---	---

"	"	Kleiser Hannah	1879	24	40	5
---	---	----------------	------	----	----	---

Wigham I.D.	345	32	19	11
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Total to Bank

156 40 5 ✓

"	"	Ofibrie G.A	219	60	50	5
---	---	-------------	-----	----	----	---

1	John	181	43	3	3	3	3	3
---	------	-----	----	---	---	---	---	---

"	"	Byron Chance	181	72	2	2	2	2
"	"	Calvin B. Som-	143	65	11			

Key: Essex
Total to Bank

236 18 11 ✓

13.	Sanderson, S	245-	6 12 6	
-----	--------------	------	--------	--

"	Th	Sunderson J.	283	67	17	6	✓
"		Brankston Solid	40	39	11	11	

Markston	49	28	10	11	r
James	34	26	2	6	

"	"	James Arthur	299	26	7	0	✓
		Barclay	360	15	2	3	

Caroline h
L. h. 294 159 31

11	"	Shorpe	Isabellen	300	7	4	9	✓
		Isabellen	200	6	1	15	8	

arew W.G.
Total to B. & M.

751 0 and 1

18. *B. pullus* 1000 34 23

18	Surfless Town	29	10	8.44	v
	Albion				

" " Nleisch Harnack 159 - 10 y. r

Macdermid A 195 y - - - ✓

" " Beale M. W. 61 41 6 9.

Howard

64. 14. 10 4628 14 14 ✓

1845.	Amount Brok. Forward				125.
			3846	2.5	✓
10	9 To Bank	195.	✓ 156	4.5	✓
"	11 Do	195	✓ 236	18.11	✓
"	12 Do	195	✓ 251	8.7	✓

Forward

4490 14.4 ✓

126

1845. Amount Bro't Forward

10	18	Caldwell Charles	69	27	15	11	✓	64	14	10	4,628	14	4	✓
"	"	de Natrop Pauline	99	41	10	-	✓							
"	"	Thwaites Mgt.	315	22	-	-	✓							
"	"	Simon	293	8	8	-	✓							
		Total Bank									164	8	9	✓
"	19	Seaford Richd.	241	43	3	2	✓							
"	"	Crooke Bridget	75	44	11	-	✓							
"	"	Hartnell Thos.	131	84	18	8	✓							
"	"	Jodd Maria	321	40	18	-	✓							
"	"	Gray Ann C.	124	29	3	5	✓							
"	"	Nainby Thos	208	7	13	-	✓							
		Total Bank									250	7	3	✓
"	"	per cheque									188	-	-	✓
"	"	Mahon									50	-	-	✓
"	"	Housekeeper									12	-	-	✓
											5,293	10	24	✓

10	19	Balance									200	00	0	✓
"	21	Shepherd Mgt.	✓ 249	107	1	1	✓							
"	"	Brown Walter Jr	✓ 30	9	9	4	✓							
"	"	Reynolds Saml	✓ 249	19	7	6	✓							
		Total by Bank	249								135	17	11	✓
"	"	per cheque									109	1	4	
"	"	"									282	8	4	
		Forward									724	7	7	✓

1845 Am't Bk't Forward

4490.14.4 ✓

10 18 To Bank

195

✓ 164.8.9 ✓

" 19 Do

195

✓ 250.7.3 ✓

" " Balance

2000.00 ✓

" " House Lds.

196

✓ 188 - - ✓

Ex-19 x 1875
13 four Bk'ts.
1304 Bk'ts.

2000.00
1320.00
1380.00 Bal

5,293.10.4 ✓

10 19 Per Mahan

50 - - ✓

" " " Housekeeper

12 - - ✓

" 23 To Bank

195

✓ 135.17.11 ✓

" " House Lundryes

196

✓ 109 1 4 ✓

" " " " "

196

✓ 282 8 4 ✓

Forward

589.7.7 ✓

127		1875		Amount Bro. Forward		727 7 7		✓	
10	26	Thompson W. H.	✓	313		11	15	3	✓
10	30	Per Treasurers Cheque	✓			75	0	0	✓
"	"	Christy Ellen	✓	79		44	17	6	✓
11	1	Ackworth School	✓	2058		2000	0	0	✓
"	"	Per Treasurers cheque	✓			191	11	6	✓
"	"	Horsnail W. C.	✓	133	14	19	5		✓
"	"	James Newby	✓	209	7	9	8		✓
"	"	Elizabeth Newby	✓	211	7	9	6		✓
"	"	Sanders Thomas	✓	273	13	9	6		✓
"	"	Lamb Alfred	✓	165	8	19	6		✓
"	"	Bake Ann	✓	45	16	8	6		✓
"	"	Lees Mary	✓	171	6	14	0		✓
"	"	Barrett G. V.	✓	29	9	12	10		✓
"	"	Bryant Emily	✓	43	17	5	9		✓
"	"	Stone Mycherly	✓	263	6	10	0		✓
				To Bank		108		18	8
"	10	Dimsdale John	✓	93	76	4	6		✓
"	"	Gillmore Mary	✓	123	6	1	6		✓
"	"	Tracey John	✓	309	40	0	3		✓
				To Bank		122		6	3
"	15	Per Treasurers cheque					184	11	5
						3466		8	2

1875		Amount Bro ^t . Forward			589	4	4	✓
10	26	To Bank	195		11	15	3	✓
"	30	To Hebden	196		75	0	0	✓
"	"	To Bank	195		44	17	6	✓
11	1	To Bank	195		2000	0	0	✓
"	"	House & Sundries	196		✓ 191	11	6	✓
"	"	To Bank	195		108	18	8	✓
"	10	"	195		122	6	3	✓
"	13	House & Sundries	196		✓ 184	11	5	✓
"	15	Disbursements			✓ 57	17	7	
"	"	Balance			80	2	5	

Ex^o 16 X 1 1875
 Jowⁿ - Burth
 Tho^s Burth.

34668 2 ✓

128.

11, 1845.	Amount Bro ^r . Forward		80	2	5	✓	1845
" 26	Account School York Boys school	✓	1000	-	-	✓	
" "	To Cheque per Treas ^r		108	11	-	✓	11.
12 10	" " "		194	5	3	✓	
" 15	Treacy Inc.	309	✓	2	6	-	✓
" "	To Cheque per Treas ^r		392	3	4	✓	
" "	Kollard Sarah	231	✓	9	-	2	✓
" "	Albright Eliz th	11	✓	9	10	-	✓
" "	Stones Mary	291	✓	5	14	-	✓
" "	Simon Caroline A	293	✓	8	8	-	✓
" "	Cresthead Thos Eli	117	✓	31	8	7	✓
" "	Houlden William	129	✓	20	9	9	✓
" "	Baker Matilda	35	✓	9	15	2	✓
" "	Gardow Charlotte	113	✓	10	15	2	✓
" "	Gilley M. A	319	✓	6	6	5	✓
" "	Woodward, Walker.	34	✓	3	2	6	4
" "	Total to B, on B		143	14	4	✓	
" 20	Gardow Charlotte	113	✓	39	18	-	✓
" "	Simon Caroline A.	293	✓	8	8	-	✓
" "	Knight Margaret	157	✓	9	16	6	✓
" "	Weevers Sarah	337	✓	39	14	3	✓
" "	Crow Sophia	85	✓	30	15	8	✓
" "	Total to Bank		128	12	5	✓	
" "	Per Treas ^r Cheque		112	2	8	✓	
" "	" " "		300	-	-	✓	

L^d 2,462 0 8 ✓

1845.

11.	25	House & Sundries	196	108	"	-	✓
"	26	To Bank	195	1000	-	-	✓
12	10	House & Sundries	196	194	5	3	✓
"	15	To Bank	195	2	6	-	✓
"	"	House & Sundries	196	392	3	4	✓
"	"	To Bank	195	143	19	4	✓
"	20	"	195	128	12	5	✓
"	"	House & Sundries	196	112	2	8	✓
"	"	Disbursements		15	9	10	
"	"	Balance		64	12	4	
"	"	Lee (Sw on HCo)		300	-	-	✓

Ex 21 x 11 1875
 J. W. Burth
 Henry King

£ 2,152. 0. 8 ✓

