

Cash Book

Publication/Creation

1 October 1861 - 30 June 1866

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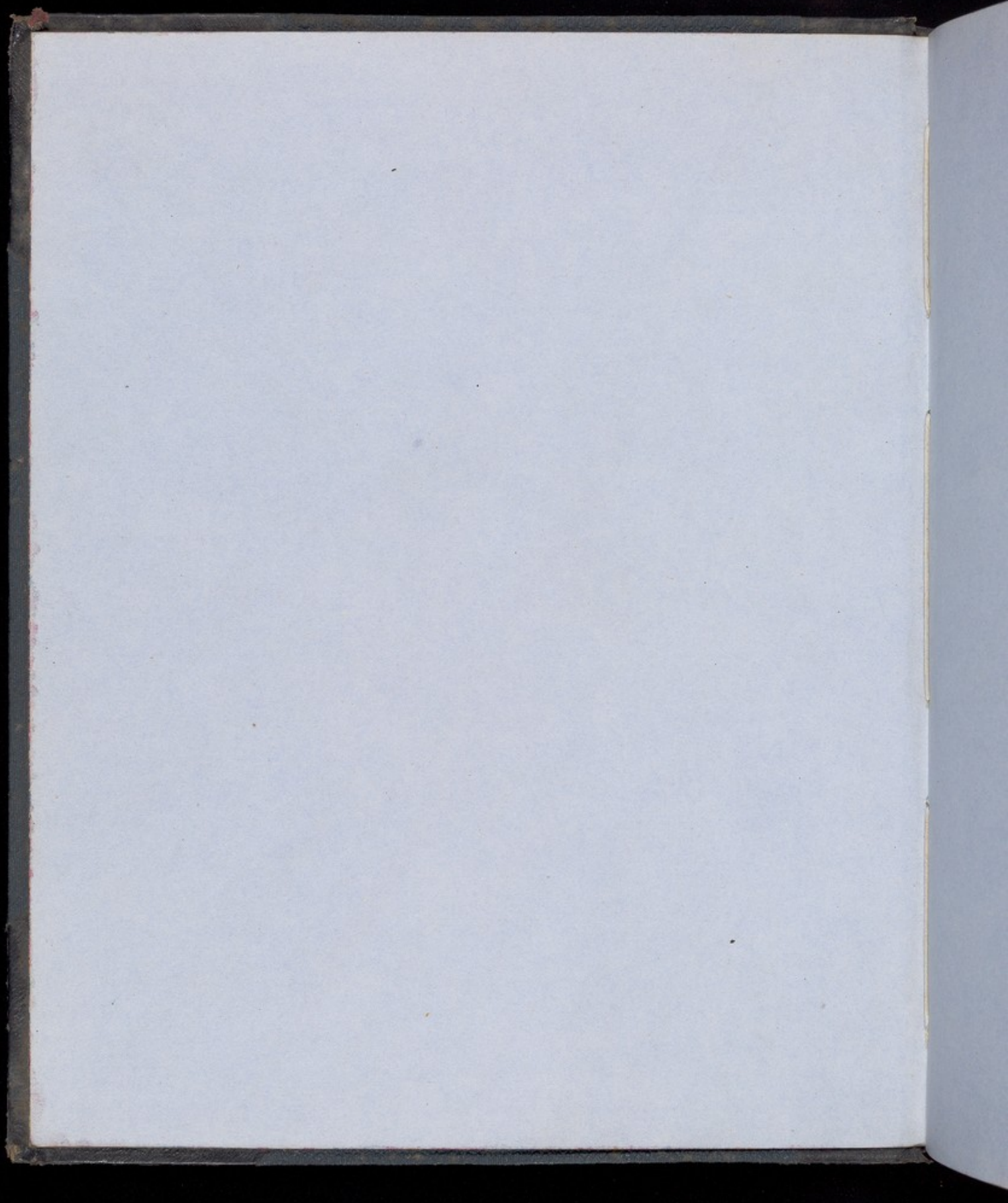


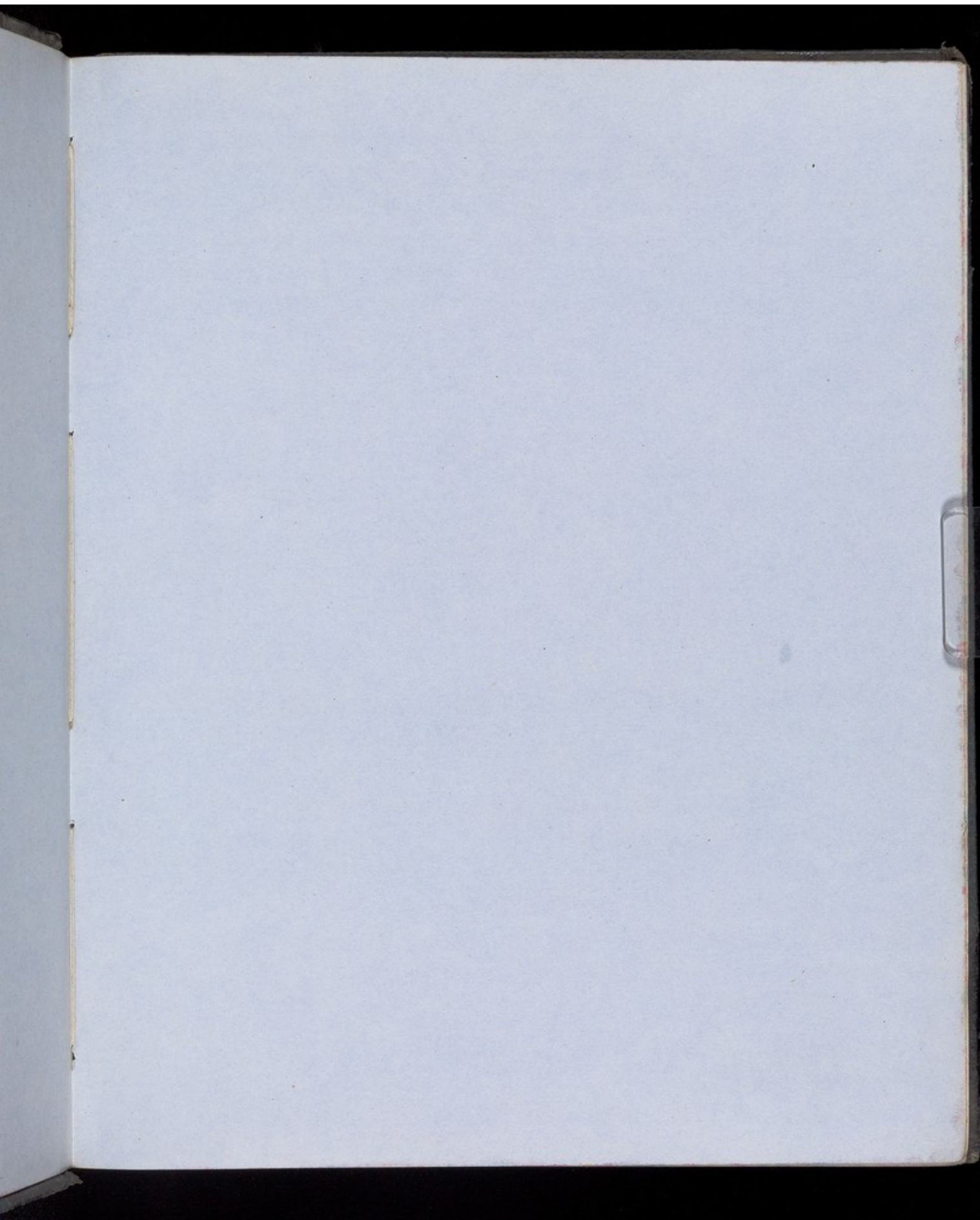
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SECRETARY'S
CASH BOOK
C











C.
Secretary's
Cash book.

From x Mo. 1. 1861 — To v Mo. 30. 1866.
Both inclusive.

1861-62.
Dr Cash

(Secretary's A/c)

1861					£	s	d.	1861
x mo	1	To Stock from B No 141			143	6	10	x mo
		Langye Alice pr S. Richd			9	19	4	
8		Woods Samuel	153 6 2		33	3	1	
		Pd thereout to Wood W.			2	17	9	
		Woods Catherine			30	5	4	
		Chg Drn pr Wilson & Co H & S	2 10					
					88	1	2	
12		Thompson Betty pr S. Jas	274 2 8		90	11	2	
14		Chg Drn H & S	281 6 7		7	3	11	
18		Knight Chs			138	11		
		Hurth Wm	12 18 11					
			10 5 8					
		Pr Marsh Edwd			23	4	7	
		Anderson Mariagme pr A. C. J			60	16	1	
		Appleton Eliz th pr Hewburn Mrs			30	4	6	
		Chg Drn 11. 10. 8 12. 16 11 29. 15. 6 42. 2. 6 8 H & S			96	5	7	
19		Baker Matilda pr Pumphrey Stk	630 8 4		6	5	8	
		Cole Eliz th " Sturge Walton			7	9	9	
		Binns Tho " B. Tho			15	4	11	
		Bryant Emily " Rickman Lydin			16	5	4	
		Booth Sarah " Moen "			9	6	2	
		Veivers Sarah " V. Tho			34	12	3	
			719 12 5		719	12	5	

1861-62.
Contra

Cr

1861				£ s d
x mo	1	By Housekeeper		10
		House & S		2 10
		Patients,		2 8 1/4
		House & S		13
	5	Do	27 18 7	75 1 2
	8	Patients,	102 19 9	1 9 4
	10	Bank	104 9 1	40 4 8
	11	House & S		11 10 8
		Patients		19 3
	12	Do	157 3 8	12
		House & S		29 15 6
	14	Do	187 11 2	138 11
		Do	11 9	12 16 11
	18	Do	1 7 11	42 2 6
		Bank		121 9 1
	19	Do	502 10 8	89 4 1
		House & S		22 13 3
		Patients,		6
		Do		2
		Balance over	816 14	102 18 5
		Examined 23/10 1861		
		J. Spence		
				£ 719 12 5

		2.	£. s. d.
1861	<u>x</u> mo	To Stock bks <u>Geo^d</u>	102 18 5
x	mo 21	Fox Edw ^d pr J. Lee	13 3 7
		" Septimus " J. Fly	22 1 4
		Pumphrey Wis ^a H. " P. Sand 13	19 8 3
		Steel Louisa " S. Mo	30 9 10
		Moun Sarah " B. Tho 6	15 18 6
		Stapleton Augustus " S. H 4	34 18 10
		MacKworth Lady M. Struik 10	175 12 1
		Parkinson Hearn " Wertenholme 6	32 11
		Smith Dorothy " Scott 10	15 13 1
22		Crooke & Bridget " C. Georg ^a	46 16 5
		Brigham " Backhouse 16	31 7 7
		Stevens Mary	7 14 8
		" M ^o B.	14 18 8
		Smith Alfred	11 1
		Stapleton Steph ⁿ E.	11 7 7
		pr Barclay Jos ^h C.	3 11
		Lamb Wm " Roush Rich ^d	9 11 11
		Watson Elis ^h " Boden Mo R.	7 11 7
		Niddsdeale Hart " Barker Sand	36 2 10
		Sanders Sarah " S. Tho W.	7 5 3
23		Smith Martha " Bakert ^h	30 15 5
		Theobald Tho ^d H. " J. Jos ^h	21 10 5
		Richman Bar ^d " R. Sarah	19 19 11
		Neave Jane R. " N. Mary A.	15 7 3
		Micklethwait Emily " W. On	53 7 11
24		Nainby Tho ^d " N. Wm	8 17 2
		Leacy Mo " Milwards Mrs	38 15 5
		Beakbare Elis ^h " Beakbare C. A.	13 3 2
		Ans Geo ^d	£ 841 7 2

		<u>2.</u>		£ s. d.		
102/13	1861	x	By House & S	1	2	3
13 3	x me	21	Bank	350	16	6
22 1		21	Patients			3
19 8		22	Bank	176	6	7
30 9		23	Do	72	14	9
15 13				57	5	7
34 13						
175 12						
32 11						
15 13						
40 11						
31 7						
14 8						
18 8						
1						
77						
3 11						
9 11						
7 11						
36 2						
7 5						
30 15						
2 11						
14 1						
15 7						
53 7						
87 7						
38 15						
13 2						
84 1						
			Ans. £ s. d.	£	610	14

		3.		L. s. d.	
1861	$\frac{x}{m}$	To Aunt Lett J ^d		841	7 2
x	25	Crouch Marg ^t A. m ^r Snow m ^r		515	5
		Wright Sarah J. Neighbour ^h		2017	
		Jackson Hean ^t J. J ^d		519	9
		Deve Elis ^b S. Sealey m ^r		45	
		Murray Elis ^b A. M. H ^r		3017	1
		Hodgson Tho ^s Tatham m ^r		9	3 8
		Ch ^r J ^r H ^r S		10218	3
26		Sister Anna Sister Edw ^d	1061 18 4	3616	2
		" John	10 18 6		
		" Maria	2912 6		
		Sister Edw ^d		4911	
		Rutter Tho ^s R. Elis ^b S.		617	6
28		Stansfield Jane Roberts, Elis ^b	155 3 -	31	5 10
		Swain Marg ^t S. m ^r		1112	2
		Coke J ^r L ^d B ^r C. m ^r S.		8012	
		Abell Caleb Haughton B ^r		713	6
		Simsdale m ^r Elis ^b S.		7019	4
29		Horsnail W ^c H. Louisa	1357 5 10	13	2 10
		Ellis Charles C. m ^r		2417	5
30		Green bar ^c Perry Jos ^b		615	8
31		Coles Ann Munchin m ^r		1518	7
		Bake Ann J. Rowhee m ^r		167	3
x1	1	Ch ^r J ^r H ^r S	434 7 7	75	10
	2	Weatherall Jos ^b Dodson m ^r		716	
		Wigham Jas Ambly W. m ^r		30	
4		Stone Nycho Beesley H ^r	1547 4 5	610	
		Lambert m ^r	115 9		
		Br Mason Tho ^s		85	9
		Aunt J ^d		1562	2

			3				£ s d
1861	$\frac{x}{mc}$	By Aunt Lett Jew ^d					610 14
x	25	House & S					79 2 9
		Bank					247 3 10
	26	Do		936 6 11			86 7 2
		Patients					3
		House & S					24 13 6
	28	Bank		1047 7 10			138 1
		House & S					10 1
	29	Bank		1195 9 10			108 19 7
	31	Patients					2 3
		Bank					39 1 1
x1	1	House & S		1343 13 2			40 6 4
	2	Bank		1383 19 6			7 16
		House & S					60 12
		Patients					3 15 3
				1456 2 9			
			Aunt Jew ^d			<u>£ 1.456 2 9</u>	

4.

		L. s. d.	
1861	By Amk ltr Geo ^d	1456	2 9
11	Patients	113	10
	House & S	13	
7	Bank	1470	16 7
	House & S	74	14 10
	Patients	1	7 6
	Do	1	2 6
8	House & S	1548	1 5
	Bank		1
	Do	69	8 9
9	Patients	3617	10 3
	House & S	29	14 7
	Do	57	8 7
	Patients	1	11
	House & S	22	10 3
14	Do	3728	14 8
	Patients	6	5 9
	Do	5	9
15	House & S	1735	17 2
	Do	40	15 5
16	"Corrupts" paid to	12	11 10
	Bank	3789	4 5
	House & S	41	6 11
	Balance down	41	6 11
	Exp ^c 15/11/61 J. H. H. H.	14	4 6
		1886	2 9
		106	2
		£	1002 4 9

XI	19	By Bank	9518 5
	21	House & S	2713 5
			123 11 10
		Am't for "	£ 123 11 10

5.

£. s. d.
202 5

1861	^{x1} mo	To Amt b ^d f ^w ^d							
x1	22	Chq f ^w v ^r	90. 16. 11	77. 7. 1	Has	600	8	7	398 8 2
			96. - - -	134. 4. 23					
	25	Williamson Sarah m	(W th m)						3 12
	27	Reynolds bar ^c	R. Edmund						7 15 9
		Tilney Mary A.	T. Same						6 7 8
		Hustler Frank	H. S ^h						7 9 10
	28	Brennan Ann	Briggs W ⁿ			664	1	6	38 7 8
	29	Chq f ^w	Has						7 1 16
x11 mo.	3	Armstrong Tho ^s	A. Jane			735	17	6	11 16 8
	4	Madley Mary							11 13 8
		Dickenson Cleanon							12 9 4
		" Clara M.							11 12 7
		Lawton Ann							13 9 6
		In Woodhead Firth							49 5 1
5		Lk Sophia m	K. on			796	19	3	6 10
6		Borrowed from Private source				503	9	3	24
		Chq f ^w	Has			827	9	3	81 12 3
7		Clark's Gift	Clothes m						3 19 6
12		Baker Ann. S.	B m			913	1		12 3 4
		Chq f ^w 88. 16. 4 x 16. 11. 7	Has			1030	12	3	105 7 11

Amt f^w^d

£ 1,030 12 3

5.

		£ s. d.	
1861	$\frac{x1}{me}$	By Amk Grh Jw ^d	123 11 10
x1	22	House & S	18 19
		Do Interest	96
		Do Trade &cs	77 7 1
		Do wages	134 4 2
	23	Patients	480 2 1
		House & S	1 16 9
	23	Patients	20 14 1
		House & S	502 12 11
	29	House & S	3 2
		Bank	505 14 11
	30	House & S	556 16 10
		Patients	63 12 11
		Do	12 3 4
	x11	House & S	632 13 1
		Patients	4 9 4
		Do	3
		House & S	9 1 4
	5	Do	646 4
		Patients	20 18 5
	6	Do	1 13 1
		House & S	668 15 6
		Bank	2
		Patients	39 9 2
	7	House & S	707 15 8
		Do	67 11 9
	9	Patients	775 18 5
		House & S	19 10
		Do	794 19 9
		Patients	30 11 6
	12	Do	1 6
		House & S	825 12 9
		Do	5 4 4
	13	Patients	39 4
		Bank	16 11 7
		Amk Jw ^d	1 13
			904 8 6
			904 8 6

1861 ^{xii}/_{mo} ^{6.} To Amk brk ^{for} ^d

£ s. d.
1030 12 3

£ 1030 12 3

xii mo	16	To	Stock brk down		123	13	3
	20	Chq	from	H & S	89	5	1
	27	To	To	To	212	18	4
	30	Baxter	Mariak	for K. Or mo	300	5	3
	31	Chq	from	H & S	360	18	5
		To	To	"	684	19	7
					78	5	11
			Pats' disbursements		477	8	9
					555	14	8
		Wine	S.P. for	Pats'	52	5	2
		To		H & S	13	7	
					52	18	9
		Sundries	rec ^d during	Quar	93	5	6
		Pats'	disbursements	pd	41	18	10
		Housekeeper			10		

£ 1438 17 4

		C.		L. s. d.	
1861	^{xii} mo	By	Cash on hand	904	8 6
xii	14		House & S	2	6
			Patients		10
			Balance down	906	19 123 13 3
			<u>Exc 16-17-61</u> <u>Expense</u>		<u>£ 1.030 12 3</u>
^{xii}	18	By	House & S	10	
			Patients		1 6
	20		House & S	10	1 6
	21		Do		77 4 7
			Patients		27 18 3
	23		Pd to Private source	11 8	18 7
			Patients		24
			House & S		11
	24		Do	147	3 8
			Patients		3 14 1
	27		House & S		1 15 3
			"Sundries" paid to ^{see} 21/8	149	1 3
	28		Patients	203	7
			House & S		53 10 4
	30		Bank		3 17
	31		Patients		2
			House & S		21 8 6
			Do	223	8 1
			Do		23 15 11
			Do		1 17 8
			Do		360 18 5
			Do	615	-
			Do		56 17 5
			Do		477 8 9
			Do		146 4 3
			Do	1,295	10 6
			Do		143 6 10
			Do		<u>£ 1.438 17 4</u>

IV th Qu.

1861-62.
1st Month 1862.

£ s d.

1	1	To Stock brk over				143	6	10	1
	2	Kitching Dr. Mo				50			2
	6	Hargrave Mary A. brk. Mo	19	3	6	10	7	18	1
	8	Lambert Mo	2	0	7	5			3
		Pr Mason Ind.				8	17	5	
	10	Chq Jrm 17.8.9 & 131.8.3 Ind	3	5	8	19	4	148	17
	15	Bragg Mo H. pr Bbbs	4	6	3	8	5	104	9
	17	Hodgson Ind. " Latham Mo						11	14
		Wigham Jas A " Wm Mo						33	16
		Heywood Ruth " Royland Wm						25	
		Anderson Marianne A. C. T.						60	12
		Richman Bar ^d R. Sarah						17	2
	18	Brooke Budgets C. George	6	11	13	11		48	6
		Appleton Eliza th Newburn Ind						29	14
		Kidsdale Har ^t Barker Jane						36	9
		Baker Matilda Pumphrey Aug						6	18
		Rundell Martha Elliott Mo						58	13
		Chq Jrm H & L	8	2	9	6	7	37	9

£ 820 6 7

1861-62.

IVth Qu.

1st Month 1862.

£ s d

1	1	By Housekeeper
	2	House & S
		Patients
	3	House & S
		Bank
	4	House & S
	14	Do
	9	Patients
		House & S
		Bank
	11	Do
		House & S
		Patients
	16	Bank
	17	Patients
		House & S
		Bank
		House & S
	18	Bank
		House & S
		Patients
		Balance over

79 7 10

135 14 2

184 16 8

218 14 10

246 7 6

358 11 11

520 6

741 1 -

10		
6	10	
1	19	1
10	18	9
50		
56	6	4
49	2	6
		8
25	19	5
7	18	1
8	17	5
16	15	
2		3
104	9	1
		4 3
7	10	6
148	5	6
13	3	8
180	3	6
40	9	9
		3
88	5	7
£ 829	6	7

Ex^{ce} 20/1/62 J. Hume

1862.		S.	L.	d	d
1 mo 18	To Stock br L ^d		88	5	7
	For Sep ^r Jan Fr. H ^y		23	11	10
	" Edw ^d " Geo ^r		14	19	4
20	Baker Ann B. Nathan		15	3	10
	Nixon Mary A Morland Bro		13	14	3
	Moww Sarah B. Tho ^r C.		15	11	
	Tatham Emily T. Geo ^r		28	7	2
	Heacy Bro Milward Bros		34	0	3
	Russer Thos ^r R. Eliz th S.		6	6	8
	Cole Eliz th Surge Walter		1	19	6
21	Lamb Wm Roush Rich ^d		12	2	
	Chy Wm, W. Wilson Geo ^r H. S.		134	19	2
22	Harrison Jane H. H. H. S.	395 4 9	30	18	1
	Neave Jane R. N. M. Ann		14	18	5
	Thompson Mary A. T. Wm		15		
	Hoods Katharine W. Sam ^l		27	19	5
23	Horsnail Wm C. H. Louisa		16	5	
	Harris Bro Walker Thos ^r		8	2	6
24	Houlding Wm Hodgkinson Jas		15	10	11
	Booth Sarah Brown Lydia		7	8	8
	Bryant Emily M. Rickman Lydia		16	5	1
25	Parkinson Frank Wostenholme Geo	547 8 3	17	18	8
	Rickman Wm Godwin Berwood		24	3	7
	Mundy Thos N. Wm		8	16	9
	Beakline Eliz th B. Edw ^d Fr		15	7	10
	Micklethwait Emily M. M. Mary E.		50	17	5
	Davis Bro Geo ^r C. H. Bk	664 12 6			
	Ans Geo ^r	668 1 7			
			£ 665	10	6

1862.

S.

1^{mo}. 21 By House & S

Do

Patients

Bank

Do

22

Patients

Do

Bank

24

Do

House & S

25

Bank

Patients

House & S

L. s. d.

66 9 8

27 19 9

2 10 8

77 18 11

94 1 1

1 9

4 9

88 15 11

47 2 6

11 8 7

82 11 11

3 10

22 19 1

269

416 13 7

499 5 6

525 14 7

Aunt Sec^d

£ 525 14 7

1862

9.

L. s. d.

1 mo 27 To Amk brk Geo^d

65 19 6

Jackson Hank^l for J. Tho

5 5 3

Wevers Sarah W. Mo

36 4

Shapleton Augustus S. Th

38 7

28 Sanders Sarah J. Tho^d M

7 12 6

Murray Elizth A. M. H^y

32 16 5

Green Geo^d Henry Jos^h

6 13 1

Steel Louisa S. Mo

33 10 3

29 Weatherall Jos^h Dodson Mo

8 6 9

30 Mansfield Jane Roberts Elizth

31 12 8

Smith Martha Baker H^l

29 16 4

Ellis Ch^d C. Mo

20 16 8

Mackworth Lady M. Thure M^d

60 6

31 Stone Jos^h Southall Geo^d P

17 10 7

Ch^d M^d H^l S

12 7 11 2

" mo 1

Stevens Mary

8 13 2

" Mo B

9 7 7

Howe Smith Alfred

8 15 10

Shapleton Sept^r C

8 18 6

B Barclay Jos^h G

35 15 1

3 Abell Caleb Haughton Ben^d

6 15 6

Boltonway Maurice A. Cooper Linⁱⁿ

32 17 3

4 Hustler Hank Lowden Bth

6 9 2

5 Cooke Frances Waugh Geo^d

38 11 5

Crouch Mary A. Brown Mo

5 4 2

Armstrong Tho^d A. Scene

14 14 11

6 Deane' Elizth S. Turley Emma

45 4 4

7 Hughes Alice Gayner Mo

11 15 7

Bayldon Maudie B. C. H.

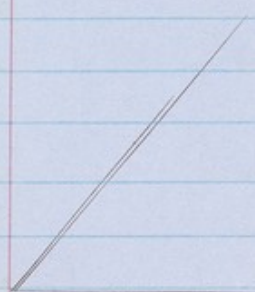
30 17 5

Amk Geo^d

1 352 7 6

£ s. d.
 66 5 19 6
 7 5 3
 36 4
 38 7
 7 12 6
 32 16 5
 6 13 1
 33 10 3
 8 6 9
 31 12 8
 29 16 4
 20 16 8
 60 6
 17 10 7
 12 7 11 2
 0 2
 7 7
 5 10
 8 6
 35 15 1
 6 15 6
 32 17 3
 6 9 2
 38 11 5
 5 4 2
 14 14 11
 45 4 4
 11 15 7
 26 5 3
 13 2 7 6

1862
 1 mo 27 By Cash Crk J^d
 28 Bank
 30 Patients
 Bank
 31 House & S
 Bank
 II mo 1 Patients
 House & S
 Bank
 3 Do
 6 Patients
 House & S
 Bank
 1 House & S
 1 Bank



Cash J^d

£ s. d.
 525 14 7
 214 12 11
 740 7 6 2 6
 150 12 11
 93 3 6
 17 10 7
 1001 17 - 3 15 3
 23 7 11
 35 15 1
 1064 15 3 39 12 9
 1 4 8
 3 2 3
 110 4
 13218 18 11 47 6 3
 42 13

£ 1308 18 2

		£. s. d.	
1862	To Amt bth Jw ^d	1,352	7 6
II ^d Mo 7	Green Sarah L. B. H. on	3	12
	Brennan Anz. B. Mo	3	4 6 2
8	Garnish Eliz th Dymond Jn W.	16	3 6
	Chq. Jm H. H.	7	3 16 5
10	Sanderson Sarah Hipsley H.	5	4
	Hanson H ^e Crostland J th	12	13 11
	Woodville H th Rountree J th H.	20	
	Catlin Mary Burlington H.	2	4
13	Woodville H th Rountree J th H.	5	6 7
14	Chq. Jm H. H.	8	1 8 6
		1,628	18 7

II Mo 17	To	Stock bth down			94	18	3
17 th		Hone Wycherley pr Beesley H ^y			6	10	
		Sharp Isabella J. Isaac			9	1	6
18		Bedford Peter Gummersall J th			18	1	6
		Watson Eliz th Rocter J th R.			11	7	11
20	}				139	19	2
21					249	19	11
21		Chq. Jm / Trade 7c, H & S			158	12	3
					458	12	2
		Sagurn J ^m pr Knight J th W.			50		
		Latchmore Marg th A. J th			3	7	
25		Edmunds J ^m Stevy J th	685	11	4	12	18 11
		Lite Sophia H. on			6	10	
27		Reynolds Car ^e R. Edmund			8	6	
28		Thompson Betty J. Jas	713	9	15	11	
		Chq. Jm H & S			32	17	4
		Ans ^r J th d			761	9	1

£. s. d.
 1352 7 6
 3 12
 34 6 2
 16 3 0
 7 31 5
 5 4
 12 13 11
 20
 24
 5 6 7
 8 18 6
 1628 18 7

10.

1862 ^{II} mo 8 By Amk brk Geo.
 " mo 8 Bank
 11 House & S
 13 Bank
 13 Patients
 14 House & S
 14 Do
 15 Do
 Patients
 Bank
 Balance down
 Exp^d 7 1/2 / 62 Offm^e

£. s. d.
 1308 18 2
 37 18 2
 20 16 9
 78 1 5
 1 4
 11 16 9
 48 15
 20 13 3
 10 3
 5 6 7
 94 18 3
 £ 1628 18 7

94 18 3
 6 10
 9 10
 18 16
 11 7 11
 2 11
 3
 45 12 2
 5
 37
 12 18 11
 6 10
 8 0
 15 11
 32 17 4
 76 19 1

II mo 18 By Bank
 20 House & S Trade Geo
 Patients
 21 House & S
 Bank
 22 House & S
 Patients
 26 Do
 House & S
 28 Bank

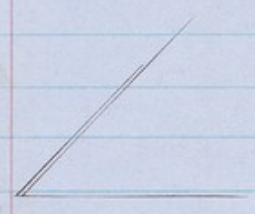
45 11
 458 12 2
 1 3 6
 12 4 1
 87
 19 15 6
 6
 2 10
 10 13 8
 27 9 5

Amk Geo.

£ 662 2 7

£ s d.

1862	28	To Amt bth Geo ^d				761	9	1
		Coke Iron L ^d S ^d ives for C. Rick ^d	861	9	1	100		
m mo	3	Silney Mary A. S. Sam ^d	868	15	7	7	6	6
	6	Discount on Trade for				16	3	
	7	Dimsdale Mo P. Eliz ^d L ^d				83	8	4
		Chq Iron 48. 17. 4 x 91. 14. 2 H ^d	1093	11	8	140	11	6
	8	Baker Ann ^d . B. Do	1109	1	7	15	9	11
	14	Chq Iron H ^d	1201	8	6	92	6	11



£ 1,201 8 6

m mo	17	To Stock bth down				79	4	9
	21	Chq Iron H ^d	230	11	9	151	7	
	22	Smith Sa ^d for Scott ^d for				16	18	3

Amt Geo^d

£ 247 10

11.

£ s. d. 761 9 1 100	1862 23	By Aunt Geo. ^d	£ s. d. 662 2 7
7 7 6 6		House & S	18 8 2
16 3		Bank	115 11
83 8 4	11 Mo 1	House & S	30 11
140 11 6		Patients	3 13 9
15 9 11	3	Do	1 11 2
92 6 11	5	House & S	4 4 9
	6	Patients	1 14 6
		Do	14 10
	7	House & S	57 8 6
		Bank	91 11 1
	8	Patients	18 4
		House & S	23 8 4
	12	Do	57 16 6
	13	Patients	4
		House & S	11 2 1
	15	Bank	15 9 11
		House & S	25 13 8
		Patients	13 4
		Balance down	79 4 9
		Exp ^d 17/3 mo 1862 J. Spence	£ 1,201 8 6

£ s. d. 704 9 1 151 7 11 11 18 3	11 Mo 18	By House & S	10 4 7
		Patients	1 1 1
	21	Do	3 13 9
		House & S	115 8 9
	22	Bank	16 18 3
		Patients	1
		Aunt Geo. ^d	£ 147 7 5

12.

£ s. d.
247 101862 ²² To Amp brn Lev^d" 25 Chq Frn Jm Wilson 408
H D^{via}

92 7

Do Lidbetter & Harvey 47 2 6

Do Balances due to Pats 17 9 10

156 12 11

Lidbetter J. & B. pr Lidbetter & H. 47 2 6

26 Wright Sarah H. Neighbour 10 1 8

27 Baxter Maria Richardson Chn 30

Knight Ch^d 18 13 10

Hurt W Jm 12 11 8

M Marsh Edw^d 30 18 6

28 Chq Frn 126.10.10 & 125. - 1 415 522 5 7 251 10 11

31 To via 773 16 6

House & S 32 12 6

Do Sals & H 421 0 2

Do Pats' dis^{ts} 340 17 8

794 19 4

Wine & Porter w^{ch} Pats 53 18 5

Do H & S 16 1

54 14 6

Sundries rec^d during Qun 96 11 8Frn Pats' dis^{ts} p^d Do 36 5 11

Housekeeper 10

£ 1.766 11

12.

£. s. d.

1862 By Amk Cr L^d

147 7 5

House & S

26 6 3

24 Do

173 13 8

52 4 9

Do

10 6 9

25

Do

236 5 2

3 2 10

Do, Liddell & Harvey,

47 2 6

Do Bal^d due to Pats

via
Pumphrey & H.

1 11

Prigham & Co

15 18 10

17 9 10

Bank

351 2 10

47 2 6

28

Patients

18 4

House & S

126 10 10

29

Bank

71 2

Patients

2 3 4

House & S Interest

125 1

31

Do

676 15 7

32 12 6

Do Sales & Traces

121 9 2

Do Pats dis

340 17 8

Bank

54 14 6

150 19 2

Balance over

1,622 14 1

143 6 10

Ex^c 21/4/62 Office

£ 1,766 11

1862—63.

1st Qu.14th Month 1862.

1862				£	s.	d.	£	s.	d.	1862
187mo	1	To	Stock brn Lic ^d				143	6	10	187mo
			Kitching Dr ^d Mo				150			
	8		Hongrave Mary A. B. Knight ^d Mo	293	6	10	8	16	2	
			Pryor Mary A. " B. Same				30			
			Chg Drm 57.10. — 217.9.5 HOS				74	19	5	
	10		Theobald Tho ^d H. T. Jos ^d	417	8	6	10	0	1	
	11		Chg Drm H+S				59	1	11	
	12		Todd Maria T. Wm				50			
	14		Theobald Tho ^d H. T. Jos ^d	526	10	5	10	9	3	
			Appleton Eliz ^d Newbome ^d Fr				29	9	1	
			Brown Sarah B. Th ^d H.				17	5	8	
			Beaktane Eliz ^d B. Edw ^d Fr				14	8	2	
			Anderson Marianne A. C. T.				62	2	2	
			Baker Matilda Pumphrey ^d Fr				6	4	2	
			Fisher Anna Jr St. Edw ^d				4			
			" Maria	30	19	10				
			" John	17	4					
			Pr St. Edw ^d				48	3	10	
	15		Sharp Isabella S. Isaac				6	15	1	
	16		Bryant Emily M. Rickman Lydia				16	17	6	
			Stee Edw ^d T. H ^d				12	7	3	
			Bath Mary B. H ^d				62	12	8	
	17		Crooke Bridget C. George ^d				46	13	11	
			Tangye Alice K Mo	873	19	2	10			
			Bank Lic ^d				873	19	2	

1862-63.

1st Qu.IVth Month 1862.

1862	IV th Mo	By	House-keepers	£	s	d	£	s	d
143 6	1		House & S Annuitants,				10		
150			Bank				57	10	
8 10			House & S				150		
30	4		Patients				13	6	
74 10			House & S	231	16	11	1		11
10 6			Do				4	3	5
50 1	5		Bank	266	8	1	30	7	9
50	8		House & S				38	16	2
10 9	11		Do				23	16	2
29 9			Patients				4	18	
17 5			Bank	334	8		9		7
14 8	12		House & S				10	6	1
62 2			Patients				22	8	11
64			Bank	371	7	8	4	4	8
4	14		Patients				242	2	4
19 10	17		House & S				2		
4			Bank				13	14	2
48 3							15	6	5
65				784	10	7			
10 5									
12 7									
62 2									
46 6									
10									
8 3									

Amk £ 10^d

£ 784 10 7

14.

1862	^{IV} mo	To Amt bth fwd ^d	£	s.	d.
18 mo	18	rainby Tho ^d pr R. Mm.	87	3	19 2
		Dimsdale Mo " (P. Eliz th R)	8	6	"
			71	11	6

£ 953 17 3

18 mo	21	To Stock bth down	54	18	2
		Rutter Tho ^d pr R. Eliz th S	7	17	3
		Wigham Jas ^l " to Mo pr	31	9	2
		Jackson Harb ^t " I Tho ^d	7	13	2
		Lite Sophia " (Pally M. S.)	2	2	6
		Steel Louisa " S. Mo	32	11	7
		Stapleton Augustus " S. H ^z	32	19	
		Parkinson H ^z " (Hester M. S.)	15	19	1
		Vickers Sarah " W. Mo	35	4	7
		Sewell Sarah " I Edw ^d F	15	15	
22		Sanders Sarah " S. Tho ^d W.	8	9	11
		Morley Jas " Brady bth	14	3	3
		Green Can " Stevy Jos ^l	7	5	10
		Stevens Mary	7	5	3
		Stevens Mo	7	17	5
		Smith Alfred	8	19	9
		Stapleton Steph ⁿ E	9	9	9
		Pr Barclay Jos ^l F	33	12	2
		Ridsdale Harb ^t pr Barker Mo	36	16	10
		Chz Ann H & S	67	13	8
		Amt fwd ^d	404	11	2

14.

1862 ^{IV} ^{mo} 19 By Amt Crk ^{Sw^d}
 IV 19 Bank
 Patients
 House & S
 Balance down

Ex^c 21/4/62 Expense

£ s. d.
 84 10 7
 79 18 1
 2 19 10
 31 10 7
 54 18 2
£ 953 17 3

54 18 IV ^{mo} 21 By Bank
 22 Patients
 House & S
 Bank

18 11 4
 2 6
 16 2 9
 100 8

295 4 7

Amt ^{Sw^d}

£ 298 4 7

15.

				£. s. d.
1862	IV mo	To Aunt's L ^d		404 11 2
IV mo	23	Hardinge Fred ^k	for H. H. H. H.	78 2 6
		Lamb W ^m	" Rusk R ^d	14 19 4
		Booth Sarah	" Mowlydin	7 19 7
		Fox Sep ^d	" Fr. H ^y	21 11 4
		Armstrong Tho ^d	" A. Jane	10 7 7
		Hodgson Tho ^d	" Tatham Mo	7 5 3
24		Richman Bar ^d	" R Sarah	19 9 4
		Smith Martha	" Baker H ^k	31 3 10
		Keay Mo	" Milward S ^a	36 6 11
		Leave Jane R	" N. Mary A.	15 4 5
		Shwaite Marg ^t	" J. Mo	11 18 6
25		Beins Mo	" B. Tho ^d	15 5 2
		Ch ^y Son	H & S	66
26		Cole Eliz ^k	" Sturge Hallon	8 6
		Haughton Benj ⁿ	" Libell Gabl	17 1 5
28		Transfield Jane	" Roberts, Eliz ^k	31 13 8
		Woods Cath ^e	" W. Sand	30 12 8
		Hornail W ^m C.	" H. Louisa	16 3 8
		Ellis Ch ^k	" C. Mo	22 4 3
29		Lambert Mo	" Mason Tho ^d	8 15 4
30		Ch ^y Son	H & S	78 15 5
V mo	1	Harris Mo	" Walker Tho ^d	7 12 8
		Watson Eliz ^k	" Roden Mo R.	6 19 6
2		Harrison Jane H.	" H. W. S.	30 8 4
		Coles Ann	" Minchin W ^m	17 3 4
		Gummersall Sarah	" Bedford R.	8 13 6
		Aunt's L ^d		102 1 9
				<u>1,024 9 2</u>

15.

£.	s.	d.
298	4	7
	116	6
254	8	7
		4
602	10	9
	48	9
	2	6
	28	8
673	6	4
	40	7
	100	14
		3
		4
824	12	
	50	7
		5
		1
		4
833	8	8
	8	15
		4
	4	2
		8
	13	1
921	9	5
	70	17
		4

1862	1 st mo	By	Ant. G. L. J. d.
	1 st mo	24	House & S
			Bank
	25		Patients
			House & S
	26		Patients
			House & S
			Bank
	28		Do
			Patients
			House & S
	30		Patients
			Bank
	1 st mo	2	Patients
			House & S
			Bank

Ant. G. L. J. d.

£ 925 9 8

16.

1862	mo	To	Unk brk Sw ^d		£	s	d
v mo	5		Nichtshwaht Emily p. M. Mary E.		102	9	2
			Chg. Iron H S		46	11	11
	6		Hewster Hank "Souden B ^d	1121 4 "	50	3	10
	9		Chg. Iron H S	1128 17	7	12	1
					80	11	11
			Do Kitching No 50. 3. 10	25. 2. -	75	5	10
					155	17	9
12			Buckley Hank B. Sos ^d	1284 14 9	15		
13			Murray Eliz ^d A. M. H S		31	9	8
14			Baker Ann R B. Mo ^d	1343 8 "	12	4	6
15			Gowland Jas Williams Cr		13	15	10
16			Brennan Ann Briggs H S	390 12 9	33	8	

Chg. 16/6/62 H

£ 1300 12 9

v mo	19	To	Stock brk down		51	13	7
			Coke Mrs L D'owes C. Rickal		154	2	8
20			Bake Ann Rowntree's H S		10	4	6
21			Stone Trycks Beesley H S		6	10	
			Unk Sw ^d		£	228	10 9

16

£. s. d.

921 9 8

28 14 3

46 11 11

2 12 2

25 5 4

13 11 4

12 3

50 3 10

25 2

4 6

48 18 1

1 5 9

66 6 3

1

2 6

30 3 6

47 3 10

9

18 19 6

51 13 7

1,390 12 9

1862 mo

v mo 3

5

9

10

14

16

17

By Amt br Lev^d

House & S

Bank

Patients

House & S

Do

Patients

House & S.atching (P. Jm)

Principal £50. Mth 3/10

To in Bank To

Principal £25 Mth 7-

Patients

House & S

Do

Bank

Patients

Do

House & S

Bank

Patients

House & S

Balance down

v mo 20

By Bank

154 2 8

Amt Lev^d

£ 154 2 8

		17.		L. s. d.	
1862	mo	To	Amk brk ju ^d	228	10 9
v 1mo	21	Reynolds	Car for R. Edm ^d	7	14 8
		Bayldon	Mahilda. B. C. A.	32	10
	22	Bragg	Mo. H. " Bbbs	102	5 10
	23	Tilney	Mary A. " T. Lane	5	14 10
		Chy	Wm vir	57	6 16 1
		House	30.3.1.4.13.---1.	93	4
		(Do)	Female Apprent ^s &c	12	4 15 6
		(Do)	Trade &c	10	4 15 5
				322	14 11
	26	Dryden	Ge ^o K. Cr	40	19
	27	Richardson	Caleb Id.	54	12
	30	Chy	Wm H. 10	79	5 2
v 1mo	6	Do	Do Do	84	1 12
	9	Brothers	Harriet Fry Jos ^t	9	10 6 10
		Thompson	Betty T. Jar	7	12 10
	11	Dickenson	Eliza M.	9	2 4 3 4 11
		Lawton	Ann	15	12 4
		Madley	Mary	12	9 7
		Sickerson	Blanc	13	6 4
		Pr Woodhead	Trish	54	11 2
	12	Dewe	Eliz ^h T. Foster Rache	46	1 7
		Baxter	Maria &c Richardson Chn	21	3 2
	13	Chy	Wm H. 10	104	5 19 3
				1,232	8 10

Amk ju^d

L 1,232 8 10

17.

£. s. d.

154 2 8

4 18 9

44 1

170 19 10

16 17 7

17 10

124 15 6

104 15 5

40 19

54 12

6 14

10

22 18 5

24 17 10

1 14 5

14 11 3

6 5

37 5 8

19 12 7

3 10

2 15 6

9 9 7

12 10 10

1 6

46 1 7

89 17 2

4

144 16 7

£ 3.166 15 8

186 2 $\frac{v}{m}$

$\frac{v}{m}$ 22

23

24

26

28

29

30

31

VI Mo 5

6

7

10

12

13

By Amk brk Geo^d

Patients

House & S

Bank

House & S

Patients

House & S

Do

Bank

Do

House & S

Patients

House & S

Do

Patients

Do

House & S

Do

Patients

Do

House & S

Do

Patients $\frac{1}{2}$ 6

Bank

Do

Patients

House & S

Amk Geo^d

1862 ^{VI}mo To Aunt bet Geo^d

18.

L s. d.
1,232 8 10

Ex^d 16/6/62 *Spencer*

L 1,232 8 10

VI mo 16	Stock bet down		42 19 2
20	Chq ^r rem H ^d	42 19 2	50 13
23	Do Do "	93 12 2	53 7 4
24	Pinner's H ^d pr 12 H ^d		15
27	Clutter Valentine H ^d pr K ^d	5 4	5 12
30	Chq ^r rem H ^d	167 13 3	
	Do Sal ^d H ^d	350 5 11	
	Do Do Pats' dis	503 10 8	435 10 2
	Wine H ^d J ^d Pats	56 7 10	508 4 5
	Do H ^d	10 2	
			56 18
	Sundries rec ^d during Dur		83 1 3
	For Pats' Dis ^t p ^d Do		78 8 10
	Housekeeper		10

L 1,340 3 2

1232 8 10

1232 8 10

42 10 2
50 13

53 7 4
15

5 12

3

1

435 10 2
508 4 5

0

2

56 18

83 13

78 8 10

10

7

1340 3 2

18.

1862 ^{vi}/_{mo}
vi 14

By Cash b^d Geo^d
Patients
House & S
Balance down

£ 1156 15 8

1

22 13

189 2

42 19 2

£ 1232 8 10

vi mo 19

House & S

2 10

Patients

3 15 2

20

House & S

25 10

21

Do

53 7 4

Patients

2 6

27

Do

10 18 10

House & S

12 10

28

Patients

2

House & S

26 14 7

30

Bank

20 12

Patients

9 11

House & S

3 7 8 8

Do Sals & wages

359 5 11

Do Pats' Dis

508 4 5

Bank

54 18 78 8 10 135 6 10

Balance over

1196 16 4 143 6 10

£ 1340 3 2

11th Qur

19.
1862-63.

7th Month 1862.

1862

vii mo

1 To Stock brk over
Dickenson Eliza M. pr K & S.
5 Todd Maria pr T. W.
Sanderson Sarah Hyslop
11 Chq. Tm H & S
12 Ritching Dr Mo on loan
14 Hargrave Mary A. pr Knight A. J.
15 Letchmore Margt. A L. Thos.
18 Lambert Mo
Chq. Tm pr Mason Thos.
H & S

£. s. d.
143 6 10
19 4
50
2 14 6
59 2
100
7 1 4
18 15 2
6 10 6
7 18 6
66 4

Exp^d 21/7/62 H. Hume

£ 455 10 10

vii mo 21 To Stock brk down

Thompson Mary A. pr T. W.
Sanders Sarah " S. Thos.
Ans. J. W.

100 5 10
15
7 2
£ 131 7 10

20.

		t. & d.	
1862	^{vii} mo To Aunt Let Geo ^d	131	10
vii	23 Baker Ann R. for B. No	12	15
	Lamb Thos Rush Rd ^d	9	5 11
	Smith Alfred	8	10 5
	Stapleton Steph ^d	11	11
	Stevens No B.	8	13
	" Mary	7	17 1
	Br Barclay Jos ^d G.	36	1 5
24	Appletons Eliz ^d for Newburns	31	9 2
	Nixon Mary A. Merland No	13	16 9
	Rickman Bar ^d " R. Sarah	16	11 8
	Heacy No " Milwaukee	37	15
	Steel Louisa " Steel No	31	15 4
	Crooke Bridget " C. Georg ^a	46	17 10
	Brown Sarah " B. Thos	15	5 7
	Garnish Eliz ^d " Cymana	15	6 5
25	"Private source" borrowed for	398	7 "
	Do Do } see 12/14	408	7 "
		130	20
	Baker Matilda for Humphrey	7	9 8
	Ridsdale Harv ^t " Barker	36	1 9
	Bryant Emily M. " Rickman	16	11 7
	Veivers Sarah " V. No	36	7 10
	Hodgson Thos " Rickman	12	9 3
	Sewell Sarah J. " S. Edw ^d Jr.	14	13 10
	Beakbane Eliz ^d " B. Edw ^d Jr.	14	11 11
26	Anderson Marianna " A. C. J.	68	12 8
	Nox Edw ^d " J. G ^d	16	12 6
	Dann's No Div ^d " C H Bk	653	1 7
	" Aunt Geo ^d		653 5 11

20.

1862 ^{VII} By Aunt Geo^d

VII 23 Bank

24 House & S

Patients

Bank

25 House & S

Do

Pat^s due to Pat^s

Bank

26 Do

House & S

Patients

£. s. d.

118 3

80 4 4

65 9 5

1

208 17 9

356 10 9

38 4 8

5 16 11

400 11 9

123 13 11

99 17 1

21 15 6

3 7

649 5 3

Aunt Geo^d

£ 649 5 3

				£. s. d.	
1862	VII mo	To Aunt brk for ^d		653	5 11
VII	28	Abell Caleb for Haughton B th		7	3 9
		Fox Septimus " Fr. H ^y		23	6
		Harris M ^e " Walker Th ^s		8	4 11
		Neave Jane R. " N. M. Ann		15	6 6
		Wigham Jas A " W. Sarah J.		35	10 11
		Jackson Hanky " J. Th ^s		6	6 7
		Ch ^y for H ^s H ^s	125	4	3
		Do Pats' bal	5	16	4
			131		7
29		Cooke Frances for Haugh Edw ^d		38	11 5
		Smith Martha " Baker H ^h		33	12 10
		Stansfield Jane " Robert, Eliz th		30	19 4
	VII 28	Micklethwait Emily " M. Miss	1031	6	10
30		Wright Sarah H " Neighbour Geo ^d		19	15 8
		Booth Sarah " Moun Lydia		7	13 6
		Ellis Ch ^y " C. M ^e		23	14 1
		Crouch Mary A.	14		2
		Less for Backhouse Elz th	1		1
		Pr Moun M ^e		12	19 2
		Dignsdale M ^e for D. Elz th H ^h		76	3 11
31		Smith Dorothy " Scott Jas H ^h		31	14 2
VIII	1	Ch ^y for H ^s H ^s	93	8	6
		Do Pats' bal	10		
			103	8	6
2		Dryden Geo ^d for D. Elz th H ^h		18	16 9
		Horsnail W C " H. Louisa		14	6 2
		Lite Sophia " Polly M ^s		6	15 6
		Baker Ann " B. Nathan		16	5 7
		Aunt Geo ^d	1362	19	10
			£	1362	19 10

21.

1862 ^{VII} mo

By Amk brk Geo^d

VII 28

Bank

29

Patients

House H

Bank

31

Patients

House H

Do

Bal^d due to Pats

Bank

VIII 1

House H

Do

2

Patients

Bank

£. s. d.
649 5 3

97 2

9

36 18 8

151 7 2

2

34 14 4

10

172 6

39 19 9

26 14 6

6 4 2

56 4

934 12

1151 7

1280 9 5

Amk Geo^d

£. 280 9 5

22.

1862 ^{VIII} mo

To Amt b^h f^od

L. S. a.
1362 19 10

VIII mo 6

VIII

4

Cole Eliz^h pr Surge Walter

9 10

Brothers Hart " Fry J^ohⁿ

8 5

Green Car^r " Henry "

6 13 0

Stone J^ohⁿ " Southall Edw^d

13 9 4

5 Murray Eliz^h A. " M. W.

32 15 11

Sanderson Sarah " Hipsley H

5 4

6 Armshong J^ohⁿ " A. Jane

11 11 2

7 Heywood Ruth " Roylance Edw^d W.

2

Coke J^ohⁿ L. Dove Coke R^o G. 84 18 7

Dist^h 9c

3 84 18 3

8 Watson Eliz^h H^othorn, Walter J^ohⁿ

15 19

Rundell Martha Elliott J^ohⁿ

60 1 3

Ch^g J^ohⁿ H^othorn

117 18 6

9 Hughes Alice Gayner J^ohⁿ

12 8 5

11 Hummersall Sarah Beadard Peter

10 9 8

12 Hustler Han^t Sowden B^o W.

5 14

Harrison Jane H. H. W.

29 18 10

Watson Eliz^h Rodencher R

8 17 7

14 Bayldon C H. M. M^o B. C H

32 12 10

15 Ch^g J^ohⁿ H^othorn

75 1 9

16 Goulding J^ohⁿ pr Hodgkinson

18 14 5

Nainby J^ohⁿ " R J^ohⁿ

12 13 7

L. S. a.
1037 7 8

VIII

18

Stock b^h down

120 13 3

Hollaway Maurice A. pr Cooper Anne

34 14 6

19

Ch^g J^ohⁿ H^othorn

332 8 1

Amt f^od

L. S. a.
487 15 10

22.

1862 ^{viii} By Amk ltr Geo^d
 viii. 6 House & S
 Patients
 8 House & S
 Patients
 Bank
 9 House & S
 Patients
 12 Bank
 14 Do
 15 Patients
 House & S
 16 Bank
 Patients
 House & S
 Balance down

L s. d.
 1280 9 5
 24 10 3
 2 16 8
 26 14
 3
 249 18 3
 26 1
 8
 58 10 11
 41 10 5
 1 6
 49 9
 31 8
 3 2
 25 9 2
 120 13 3

Ex^d. 1878/62 Hume

L 1037 7 8

Patients
 Bank

5 16 2
 34 14 6

Amk Geo^d

L 40 10 8

23

		23.		F. s. d.	
1862	VIII mo	To Amk brk L ^o d			48 ⁴ 15 10
VIII	21	Sharp Isabella for S Isaac	487	15 10	8 5 7
	22	Chz Am " H TS	496	1 5	64 4 10
IX	4	Reynolds Car. " R. Edm ^d	560	6 3	9 10 1
	5	Chz Am " H TS	570	8 4	50 11 10
	6	Thompson Betty " J. Jas			6 18 6
		Baxter Maria de " Richardson Chm			26 13 7
	8	Hurth M ⁿ	662	9 3	15 18 1
		Knight Ch	19	5	
		for Marsh Edw ^d			35 3 1
	9	Woodville Harb for Runke J. S.			25 3 11
	10	Tilney Mary A. " J. Saml	730	10	6 4 2
	12	Rutter Tho ^s " R. Eliz th S	739	16 5	9 15 7
		Chz Am 20. 2. 5 + 83. 18. H TS			104 5
	13	Harrison Geo ⁿ for Garland J ^o l ^t	856	1 1	12 4 3

₹ 856 / -

23.

£. s. d.

40 10 8

2 12

332 8 1

6 12 10

32 2 10

3

9 11 1

1

32 15 3

16 19 1

2 8

8 5 7

6 5

14 17 6

4 15 11

5 4 11

21 7

16 17 7

6

7 7

93 5 2

4 10 6

55 10 5

21 19 10

22 15 4

105 5 4

856 1 1

£. 15/9/62

1862

VIII

20

By Amk bth Geo^d

Patients

House & S Trade Yes

Do

Do

Patients

House & S

Patients

House & S

Do

Patients

Bank

House & S

Do

Patients

House & S

Do

Bank

Patients

House & S

Bank

Patients

House & S

Bank

House & S

Balance Geo^d

1862

24.

ix Mo 15

Stock brk Geo^d£. s. d. 1862
105 5 4

ix Mo 17

Lawson Edw^d for K. Or L

5 4

16

Preunand Ann Muggs Drty

29 12 10

23

Chz Rm H & S

140 2 2
13 10 9

To

85 2 8

To

25

153 13 5

27

Langye Alice for K. Or

5 1 1

29

Deve' Eliz^a L. Foster for

46 5 9

Chz Rm 10b. - 152. 7. 1 H & S

603 9 6

258 7 1

30

Craven Wm for C. Mo

150

Chz Rm for W. Geo^d H & S

753 9 6

413 8

Do Do viz

House & S.

28 16 1
33 4 2

Patients disbursements. 400 5 7

462 5 10

Wine & P. Ycs

Pats

58 4 7

Do

H & S

1 2 11

59 7 6

Sundries rec^d during Lun

61 16 9

For Pats' Dis^t paid Do

59 3

Housekeeper

10

1818 10 7

£ 1,818 10 7

24.

£. s. d.

34 16 10

20 15 5

5 1 7

60 13 10

4 3 10

23 7 3

88 4 11

1 10

61 15 5

25

176 10 4

7 17 9

11 5

20 18 4

205 17 10

106

152 7 1

30

494 4 11

12 10

33 4 2

539 19 1

150

412 8

400 5 7

51 4 12
51 17 9

172 11 1

1675 3 9

143 6 10

£ 1,818 10 7

1862

17 Mo 17

19

20

22

23

27

30

Bank

House & S

Patients

Do

House & S

Patients

House & S

Do

K Mc En

Do

Patients

House & S

Do

Interest

Do

K En Mc

Principal 150. Int. 2. 7. 1

Private Source pd to Dec 25

Patients

House & S

Bank

House & S

Sals & wages

Do

Pats' dis

Bank

Balance over

III^d Q^uer

25.
1862-63.

xth Month 1862.

1862

x mo

1 To Stock brn over
3 Hone Wych^d. Beesley 4y
7 Lachmore Mary A. pr L Fd.
9 Hargrave Mary A. " Knight of th.
Coke Mrs L O R " C. Rich^d
10 Chy Ann in
2.10.-; 33.8.9; 52.7.9 H O
14 Lambert Mo
16 Bake Ann pr Mason Fd
17 Rickman Bard " R. Sarah
Fox Edw^d " F. G.
Chy Ann H O
18 Fox Septimus pr F. H.
Sanders Sarah " S. Fd

L. S. A 1862

143 6 10 x mo

6 10

20 4 6

8 6 10

82 2 10

88 6 6

7 18 3

15 19 6

17 9 4

14 5 4

75 1

21 8 4

7 4 2

Exp^d 20/10/62 H^gme

L 508 2 6

x mo 20

Stock brn down
Shepherd Mary^d pr Watson Mo
Abell Caleb Haughton 13y
Steel Louisa S. Mo
Amk Geo^d

135 5 8 x mo

614 10 5

7 3

36 2 5

792 18 9

25.

1862—63.

III. Qu.

Xth Month 1862.

1862				£ s d.
x Mo	1	By	Housekeeper	10
			House & S	2 10
	3	Do		33 8 9
			Patients	1
	4	Do		1 1 5
			House & S	21 8 4
	10	Do		30 19 5
			Patients	6 5
			Bank	102 7 11
	11	Do		14 16 10
			House & S	21 7 8
			Patients	3 6
	16	Do		1 5 6
			House & S	5 9 11
	17	Do		48 2 6
			Bank	55 12 5
	18	Patients		2 6
			House & S	23 13 14
			Balance down	135 5 8
				<u>508 2 6</u>
x Mo	26	Bank		614 10 5

Aunt Geo^d£ 614 10 5

26.

1862 ^x/_{mo}

x

20

Amk ltr Geo^d

Fisher Mo

" Maria

Mr Fisher Edw^d

Sanderson Sarah pr Hipsley 47

Jackson Hank " J. Thos

Rutter Thos " R. Eliza

Lise Sophia " (Dally) J. S.

21 Beahtone Eliz^h " B. Edw^d J.

Andersen Marianne " A. C. J.

Clutton Val^c Geo^c " C. Mo

Cadell Jas G. S " Wood Wm

Mow Sarah " B. Thos

Stansfield Jane " Roberts Eliz^h

22 Lamb Wm " Roush R^d 1038

Ridsdale Harriet " Barker S.

Binns Mo " B. Thos 1104

Chy Wm " H. S.

Dunsdale Mo " D. Eliz^h 1104

23 Stevens Mo B.

" Mary

Smith Alfred

Stapleton Step^h C

Mr Barclay Jos^h C

Thwaite Mary^t pr J. Mo

Treacy Mo " Milward S.^a

Smith Martha " Barker W^h

Appleton Eliz^h " Newburn W^h

Amk Geo^d

f. s. d.
92 18 9

16 3 7

32 10 2

48 13 9

5 1

5 11 9

6 8 10

8 19 10

14 13 4

49 8 7

5 13 3

54 6 5

15 5 6

30 19 11

8 5 7

38 11 1

19 4 4

74 7 4

70 7 2

8 7 7

6 17 2

8 4 1

8 12 8

32 1 6

12 18 2

42 4 11

31 6

30 5

1397 12

26.

1862 $\frac{x}{mo}$

x 21
22

23

Amk brk Geo^d

Patients

Do

House & S

Bank

Patients

House & S

Bank

L s. d.

614 10 5

9 6

614 19 11 18 5

50 14

316 17 4

983 9 8 8

4 3 4

1158 2 11 170 9 3



Amk Geo^d

£ 1,158 2 11

27.

L. s. d.

1862 mo

x 24

25

31

x mo 1

6

1

1862 $\frac{x}{mo}$

x 24

25

27

28

29

30

31

x mo 1

3

4

6

7

Aunt Lett Jew^d

Crooke Bridget for C. Georg^a

Chq from H & S

Watson Eliz^a Recker Mo R.

Green Car. Merry Jos^a

Weatherall Jos^a Peashon Mo

Baker Matilda Pumphrey Jos^a

Booth Sarah Morn Lydia

Seave Jane R. N. Mary A.

Micklethwait Emily M. Mary E.

Murray Eliz^a A. M. H. G.

Buckley Harb. B. Jos^a

Cole Eliz^a George Wm.

Bath Mary B. Chs

Hussler Harb. Sowden B. S.

Coles Ann Minchin Wm

Higham Jas A. W. Sarah

Chq from H & S

Horsnail W. C. H. Louisa

Brothers Harb. Jny Jos^a

Harrison Jane H. H. W. S.

Armstrong Thos. A. Jane

Nainby Thos. N. Wm

Baker Ann N. B. Mo

Theobald Thos. H. J. Jos^a

Harris Mo Walker Thos

Chq from H & S

Worley Jas Brady Chd

Aunt Lett Jew^d

1397 12

47 11

140 3 5

7 1

1 8 11

19 2

7 11

7 19

14 12 3

48 8 4

30 19 8

5 19

9 5 1

41 9 10

6 10 7

10 6

32 5 11

34 4 6

18 7 4

8 11

31 8 5

12 4 4

7 17 8

13 11 7

24 18 10

7 6 2

165 5 3

15 17 6

2,161 4 8

2,145 7 2

2,161 4 8

$$\begin{array}{r} 1862 \\ \times 24 \\ \hline \end{array}$$

25

31

XI mo /

6

г

Amk lch $\frac{24}{21}$ Lw^d

House & G

Patients

Bank

Do

House & S.

Patients

House SS

Bank

Patients

House S S

De

Patients

Bank

House S S

L. S. d.

1,158 2 11

136 /

24

114146

1,408 18 ✓

4711

2, 2, 1

21477 "

13 2 5

 $\times 1,490 \text{ } 17.$

23615 G

1, 227 13 4

3154

1,762 19

31 11 1

1.3.3 14 2

3	2	1
---	---	---

116 0

2,016 5 1

13 5 9

2029	10	3
------	----	---

Count Geo^d

L 2029 10 3

28.

1862 ^{x1} mo

x1. 8

10

11

12

14

15

Amk brk Geo^d

Dorchester Wm A. Jr (D. David

Bevers Sarah " W. Mo

Bryant Emily M. " Richardson Lydie

Woods Cath^e " W. Sand

Summersall Sarah " Bealnd Peter

Sharp Isabellw " S. Isaac

Richardson Caleb " R. Hansf^d

Brennan Ann " Holsted

Binns H^y " B. Wm

Oryden Ge^d " K. Or

Chq^r Wm H & S

Hodgson Tho^d " Tatham Mo

L. s. d.
2161 4 8

9 15

36 5 3

19 9

80 13 6

9 6 8

7 12 10

15

1 15 3

8 17 6

43 17 3

62 9 6

9 3 1

Ex^d 17/11 1862 H^y Wm

L 2,450 16 3

x1 1st

18

20

21

Stock brk down

Chq^r Wm Trade 7/4, H & S.

Crow Sophia Wm Austin Ann

Reynolds Car R. Edm^d

"Incidental Expenses"

House at Scarbo overdrawn ^x 22

Chq^r Wm H & S

Bayldon Matilda M. B. G. H. W.

Chq^r Wm 124. 12. 9 & 22. 10. 8 H & S

109 5 8

70 11 11

33 18 3

7 7 2

4

30 8 1

33 9 1

147 4 5

Amk Geo^d

L 436 4 1

28.

£ s. d.
2029 10 3

1862 ^{x1} mo

x1 8

Am't b'n Geo^d

Patients

Do

Bank

House & S

10

Patients

Bank

12

House & S

14

Patients

House & S

Bank

15

Do

Patients

House & S

Balance down

2,142 10 7

2,235 11 2

2,249 14 2

2,341 10

16

2

88 4 8

24 12 2

2

80 13 6

12 5 1

1 15 11

12 7 1

72 4 6

9 3 1

1 8

10 7 2

109 5 8

£ 2,450 16 3

x1 18

Patients

House & S

Do made Geo^d

20

Patients

21

Bank

Patients

House & S

22

Do

Patients

24

Bank

House & S

Am't Geo^d

73 18 6

149 3 10

168 9 9

192 4 8

2 6

16

70 11 11

30

45 5 5

11

18 14 11

21 10 10

2 4 1

33 9 1

19 10

£ 226 13 7

29.

£. s. d.
436 4 7

1862 ^{x1}/_m

Antk bth Lev^d

x1. 26

Smith Dorothy m South Jas J

436 4 7

28

Chq Rem H & S

436 14 6

x11

1

Sundries borrowed Em, see ^{x11}/₂₉

469 19 9

2

Bradley Mary Robinson Tho^d

478 19 9

Silney Mary A. S. Same

3

Lawton Ann

15 3 7

Dickerson Eleanor

13 10 6

" Elizabeth.

12 2 2

" R Woodhead Thos

4

Chq Rem

H & S

540 19 1

5

Do

Do

629 10 2

8

Stone Wycheley m Beesley Thos

695 8 7

12

Lawson Edw^d " Wilson Tho

Chq Rem

H & S

745 4 7

£ 145 4 7

x11 15

Stock bth down

Dewi' Elizth J. Foster Lucy

79 5 3

18

Chq Rem

H & S

47 12 7

63 6 2

Antk Lev^d

£ 190 4

30.

L. s. d.

1862 ^{xii} mo

xii

22

23

29

30

31

Aunt Lrk Lew^d

Sanderson Sarah for H^l Bro^l Dr.

Ch^g Dr^m

Dr^s

Do

Do

Williams Caleb M^d.

Brown Mo branch Mary^a

Ch^g Dr^m

Dr^s

Do Do Pats^l dis

Wine H^l ap^s

Pats^l

Do

Dr^s

Sundries rec^d during Dur

for Pats^l Dis^t paid Do

Housekeeper

190 4

10

105 14 9

95 9 7

90

7 3 8

402 14 7

474 14 10

56 10 3

1 4 7

57 14 10

99 18 6

67 6 7

10

1611 1 4

£ 1,611 1 4

IVth Dur

1862-63.

1st Month 1863.

Mo

1

To Stock brk down

5

Lambert Mo

for Baynes Jos^l

14

Bragg Dr H^l for B. Chs.

10

Parkinson Stark & Wostenholme Geo

Aunt Lew^d

2 6 10

143 6 10

8 16 10

102 16 11

31 17 7

£ 286 18 2

30.

1862 ^{xii} mo

xii 23

26

27

29

31

Unk br Gov^d

House & S

Patients

House & S

Do

Patients

House & S

Sundries, ⁵ d. 10. Dec ^{xii} 7

House & S 20. 21. 11. 7

Do Sal & Tr.

Patients

Do

Bank

House & S Pats' dis

Bank

Balance

£. s. d.

135 15 3

72 18 3

6 12 8

12 3 8

227 9 10

20 13 7

1 1 1

249 5

62 12 4

320 17 4

9

41 4 7

361 10

18 9

3 12

728 2 8

10 7 3 8

174 14 10

57 18 6

157 13 4

49 18 6

143 6 10

£ 1,611 1 4

1862-63.

IV ^{1st} Dur.

1st Month 1863.

x mo 1

3

9

10

By Housekeeper

House & S.

Do

Patients

Bank

House & S.

Unk Gov^d

10

19 3 1

56 5

19 11

86 3 5

111 13 9

24 15 7

£ 222 12 9

31.

1863	mo	Ann's br Geo ^d	286 18 2
12		Chq from 19.3.1. sh. 5 H & S	75 3 6
13		Hardinge Fredk H Kent & Co	79 12 7
16		Rumer Tho ^d R. Eliz th S	6 13 10
		Chq from Wilson & Co H & S	79 8 5
		Baxter Maria Richardson & Co	24 15 7

£ 552 12 1

mo 19		Stock br down	105 14 7
		Goulard Ann ^{13.17.9} pr S. S & S/len 1 st	13 17 8
23		Chq from H. & S	85 16 10
		Heywood's Ann Legacy	220
		Less Outy & Exps	25 11
		Mr Grundy's Share	19 4 9
24		Veivers Sarah W. mo	36 13 7
		Brown " B. Tho ^d 6	10 17 3
		Thompson Betty T. Isaac	7 15 1
		Beaklane Eliz th B. Edw ^d P	10 1
		Stone Jos th Southall Edm ^d P	17 4 11
26		Watson Eliz th Roeten mo R	8 15 1
		Appleton " Newburn Fred	30 19 10
		Anderson Maria mo A. C. S	58 14 9
		Rickman Bar ^d Gales Mary A	16 15 2
		Micklethwait Emily M. Mary E	50 13 1
		Rundell Martha Chas mo	60 11 3
		Nixon Mary A. Maland mo	12 11 6
		Ann's br Geo ^d	733 10 7

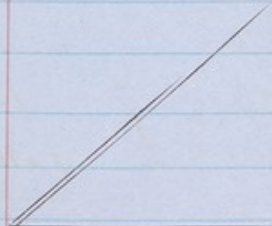
31.

1863 ^{me}
 1 13 Aunt brk Geo.^d
 15 Bank
 16 Patients
 17 House & S.
 Do
 Patients
 Bank
 House & S.
 Balance down
Examined 19/1 1863 J. Spencer

£. s. d.
 222 12 9
 111 10 2
 12 2
 18 4 6
 352 19 7
 36 8 4
 389 7 11
 2
 31 9 5
 26
 446 17 6
 105 14 7
 £ 552 12 1

1 22 House & S.
 23 Do
 Do
 24 Bank
 Do
 Do
 House & S.
 Patients

6 17 6
 6 17 6
 22 16
 30 3 4
 59 16 10
 13 17 8
 61 5 11
 194 9
 28 4
 2 4
 357 15 9



Aunt Geo.^d £ 357 15 9

32.

				£.	s.	d.
1863	mo	Unit bet Ju ^d		733	10	7
1	26	Southall Sophia	J. Jaml.	60	19	4
		Fox Edw ^d	J. G ^c	13	7	5
		Clutton Val ^c G ^c	C. D ^o	5	18	9
		Garnish Elis ^b	Cymond Mrs W.	15	15	11
		Shepherd Marg ^b	Watson D ^o	108	15	2
		Watson Ann H.	" Harriet	10		
		Stevens D ^o B		8	13	
		" Mary		8	1	5
		Stapleton Steph ^c		8	6	4
		Smith Alfred		11	19	4
		Mr Barclay Jos ^t G		37		1
		Fox Sep ^d	J. H ^c	22	4	9
		Jackson Hunt	J. Th ^d	5	10	10
		Hodgson Th ^d	Tatham D ^o	8	17	4
27		Badell Jas G ^d	Wood W ^m	47	14	1
		Doncaster W ^m A.	D. D ^o	9	17	8
		Ridsdale Mart ^c	Barker Sam ^d	34	19	6
		Greenbar.	Morgan Jos ^t	6	10	6
		Rayner Hew ^b	R. Edw ^d P.	37	16	10
		Thompson Mary A.	J. W ^m	15		
		Baker Matilda	Humphrey Th ^d	7	11	10
		Bryant Emily L.	Richman Lydia	16	7	5
		Ellis Chs.	C Edw ^d S.	42	10	
		Temperley Eliza	J. D ^o	162	10	6
		Sanders Sarah	J. Th ^d W	6	16	9
		Ch ^c W ^m	H. S.	131	7	7
		Unit Ju ^d		1,541	2	10

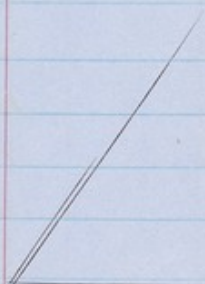
32.

1863 $\frac{1}{mo}$
1 27

Am't let fw^d
House $\frac{1}{2}$
Patients
Bank

$\frac{1}{2}$ $\frac{1}{2}$ $\frac{1}{2}$
357 15 9
103 3 7
2 12 3
948 11 3

1,412 2 10



Am't fw^d

£ 1,412 2 10

15412
 14173
 276
 6173
 342
 45
 94
 3273
 45153
 7134
 10041
 3116
 3157
 17
 1428
 716
 7194
 23410
 178
 1462
 8111
 304
 1114
 1211
 3171
 7194
 2455
 25524

1863 $\frac{1}{m.c}$
 1 29
 30
 31
 II Mc 2
 5
 6

33.
 Amt bth $\frac{1}{m.c}$
 House & S.
 Do
 Do
 Bank
 Patients
 House & S.
 Bank
 Patients
 Bank
 House & S.
 Do
 Patients
 House & S.
 Bank
 Patients

£. s. d.
 1412 2 10
 9 3 3
 91
 6 10
 226 10
 3
 23 19
 78 15 1
 5 19 5
 281 16 11
 16 1 4
 5 8 8
 2
 65 15 11
 135 7
 2
 2,358 5 5

Amt $\frac{1}{m.c}$ £ 2,358 5 5

34.

1863	mo			L. s. d	
		Amk bth Jw ^d		2552 9 4	
"	7	Gummersall Sarah, Bedford	2561 2 8	8 13 4	
	9	Cooke Frances	Wagh Edw ^d	38 11 5	
		Dimsdale Jno	D. Ch ^d Q.	79 6 11	
	10	Hussler Hank	Sowden B th	6 12 5	
	11	Houlding Wm	Hedgkinson	16 16 3	
		Baker Ann M.	B. No.	16 3 8	
	12	Stephens Jos ^h	Soden Lawrence	5 3 4	
		Armstrong Tho ^d	A. Jane	11 4 7	
		Bremard Ann, 7/1	This amount		
		was taken, 7/30	from Cash box & now re-placed		
	13	"Private Source" borrowed from	see 1/3	10	
		Chq. from	H & S	113 10 3	

Ex^o 16/2/63 H

£ 2,858 11 6

mo					
16	Stock bth down			100 9 4	
17	Chq. from, Trade q ^r , H & S			298 8 2	
18	Lawson Edw ^d	from Wilson Jno		5 18 5	
	Gregory Cath ⁿ	K. No. 1/2		20 2 3	
19	Harris Jno	Walker Tho ^d	433 18 2	12 1 6	
21	Hollaway Maurice A.	Cooper Anne ^{re}		29 10 2	
	Hansen Geo ⁿ	Wright Is ^c		13 13 7	
	Chq. from	H & S	489 3 5	51 2 3	
24	Watson Eliz ^a	Watson, Walker Jno	540 5 8	7 15 1	
25	Silney Mary A.	T. Sand		7 6	
27	Reynolds Car ^r	R. Edm ^d	555 7 3	7 7 11	
	Amk Jw ^d			£ 562 9 2	

552 9 4
 8 13 4
 38 11 5
 79 6 11
 6 12 5
 16 16 3
 16 3 8
 5 3 4
 11 4 7
 10
 113 10 3
 858 11 0
 100 9 4
 298 8 2
 5 18 3
 20 2 3
 12 1 0
 29 10 2
 13 13 7
 51 2 3
 7 15 1
 7 6
 7 7 11
 502 9 2

1863 ^{mo} 7
 11
 12
 13
 14
 17
 18
 20
 21
 27

34.

Amk brk Ju^d
 Patients
 House & S.
 Bank
 Do
 Patients
 House & S.
 Do.
 Patients
 House & S.
 Bank
 Patients
 House & S.
 Balance down

2,463 13

2,697 5 1

2,710 12 11

2,749 7 2

£ s. d.
 2358 5 5
 1
 25 4 9
 80 1 10
 157 10 8
 1 3 5
 11 8
 63 10
 4
 13 7 6
 16 7 11
 2
 22 1 2
 109 9 4
 £ 2,858 11 6

334 12 5

1355 3 2

441 9 5

Patients
 Do
 House & S.
 Do Trade Yrs
 Bank
 Patients
 House & S.
 Bank
 Patients
 House & S.
 Do
 Patients
 Amk Ju^d

15 1
 17 6
 8 11 3
 298 8 2
 26 8
 8
 20 9 10
 55 5 3
 6
 25 1
 5 11 11
 2 4 6
 £ 443 13 11

35.

1863	mo	Aunt brk Jew ^d			£. s. d.
"	27	Chq. from	H S		562 9 2
		Woodville Harb ^r	pr K Moore & Co		69 18
	28	Crow Sophia	Austin Anne	691 19 2	26 13 5
mo	2	Stone Wycherley	Beetley Hy	698 9 2	32 18 7
	6	Chq. from	H S	750 7 1	6 10
	10	Jew ^d Eliz th J.	Jurley Emma	774 12 2	51 17 11
	13	Chq. from	H S		24 5 1
	14	Gregory Jos ^h	Eddington Wm	841 15 3	53 10 1
					13 13

£ 841 15 3

mo	16	Stock brk down			88 1 7
		Bayldon Matilda with	pr B. C. H.		37 7
	20	Chq. from	H S		116 13
	21	Wright Sarah J.	Neighbourgh	242 1 7	20 15 2
	23	Chq. from	H S	262 16 9	125 10 11

Aunt Jew^d £ 388 7 8

88/1	Bank	37	7	
37/7	Patients		1	3
116/13	House & S	92	7	10
20/5	Do	23	18	6
125/11	Patients	3	18	8
	Bank	20	15	2
	Patients	2	4	2
	Bank & Co ^d	£ 180	12	7

1863 ^{III} mo
26

36.

Am't brk Sw^d

Stephens Jos^l K. No. 10. P.

Lidbetter No B. Lidbetter & H.

Pats' Dis^{ts} Heywood R.

Chgⁿ from vir H. S.

H. S. Lidbetter & Harvey 33 18 3

Do Balances due to Pats 7 8

Do 37 10 11

520 2 6 78 9 10

31- Chg from vir

H. S. 107 13 8

Do Interest 111 8

Do Salaries & H 124 1 2

Do Pats' Disbursements 367 15 8

Do Rhodes Mary 500

1,510 18 6

Wine & Porter for Pats 48 4 1

Do H. S. 14

48 18 1

Sundries rec^d during Dur.

65 7 5

In Pats' Dis^{ts} pd Do

55 7 11

Housekeeper

10

2,210 10 5

£ 2,210 10 5

36.

Am't brk Lev^d

House & S.

Do Lieberson & Harvey

Do Bal. due to Pats.

Pryden & Co.

Sewell Sarah J.

Patients

Do

House & S

Do

Do

Bank

House & S

Patients

House & S

Do Interest

Do Salaris Fr.

Do Pats' dis^t

Do Rhodes Mary

Bank

Balance over

£. s. d.

180 12 7

10 1 12 5

33 18 3

7 8

6 13 2

7 6

1

9 8 9

11 10

20 10 1

16 9

53 7

14 4 7

18 14

9 3 9 1

42 4 1 2

36 7 15 8

500

48 18 1

65 7 5

114 5 6

2,067 9 7

143 6 10

£ 2,210 16 5

37.

1863-64.

1st Q^{tr}IVth Month 1863.

1863

IV Mo

			£	s.	d.	£	s.	d.
1	To Stock b ^{ch} f ^{wd}					143	6	10
	Chq from H S					600		
	Ryan Mary A. B. Saml.					40		
	Williams Caleb M. R.							
	Loan @ 4 pr b ^{ch}					20	18	
2	"Darley Meeting" fr Walker Spencer							
	Loan @ 4 pr b ^{ch}					90		
	Lashmore Mary A. L. F. R.					7	16	9
4	Chq from H S		902	1	7	43	1	4
6	Kitching Mo M. R.		945	2	11			
	Loan @ 4 pr b ^{ch}					100		
7	Baxter Maria Richardson Chr		1045	2	11	27	9	2
9	Catlin Mary Burlington D. C.		1072	12	1	74	15	4
10	Chq from fr Wilson Geo. R.		1147	7	5			
	£57.10. - & £71.4. 6					128	14	6
15	Lambert Mo		1276	1	11	2		
	Baynes Jos.		2	5	2	8	15	2
17	Chq from H S		1284	17	1	67	18	3
18	Margrave Mary A. Knight Mo H.					14	15	2

Ans f^{wd} £ 1,367 10 6

37.

1863-64

1st Pur

IVth Month 1863.

		£. s. d.			£. s. d.		
1436	1	By Housekeeper			10		
600		House & Annuitants			57	10	
40		Wright Alfred, repayment of Loan			600		
2018		House &			30		4
		Patients				1	7
	2	Do				16	
90		House & S.			13	1	
716	4	Do	711	8	11	33	6
431	6	Bank	744	14	11	258	14 9
		House & S				28	15 6
100	7	Bank	1032	5	2	27	9 2
279	8	House & S				2	5
1415	9	Bank	1061	19	4	74	15 4
2814	10	Patients					1
52		House & S				6	18
815		Do	1143	13	8	24	5
6718	11	Patients					7 8
1415	16	House & S	1168	6	4	23	3 6
	17	Do	1191	9	10	11	13 4
		Do				8	16 5
		Patients					1 4
	18	Do	1212		11		6
		House & S				21	2 1
		Bank for				1233	9

1863 $\frac{IV}{mo}$

38.

Am't brk for^d

Ex. 2074/63 Am't

£ 1367 10 6

£ 1367 10 6

IV

20

Stock brk down

110 11 2

Beaumont Tho^d for Spence Tho^d

Loan @ 4 pr br

100

22

Friend A

Wood Tho^d

Loan @ 4 pr br

150

24

Chq from

He & S.

89 16 8

25

Smith Martha

Baker He^d

32 9

Sanders Sarah

S. Tho^d

6 15 6

Rayner Hen^d C

R. Edw^d

27 16 1

Rutter Tho^d

R. Eliza^d S

5 17 6

27

Stevens Mary

8 22 18 6

" Mo 13.

8 2 11

Smith Alfred

7 10 1

Stapleton Step^d C.

8 15 11

Pr Barclay Jos^d Gr.

32 7 5

Anderson Marianna

A. C. S.

49 16

Clutton Val^d G.

C Mo

5 18 6

Brankston Eliz^d

Scammell C.

27 16 8

Ridsdale Hart

Barker Sam^d

35 2

Gole Eliz^d

Sturges Walter

6 6

Peeters Sarah

C. Mo

34 10 6

Binns Jn^d

B. Tho^d

14 17 8

Baker Matilda

Pumphrey Sm^d

5 18 5

Hodgson Tho^d

Tatham Mo

5 16 5

Am't for^d

£ 1041 7 4

136 10
 136 10
 110 11
 100
 450
 84 10
 32
 6 15
 27 16
 5 17
 6
 11
 1
 5 11
 32 1
 49 11
 5 11
 27 16
 35 2
 6 6
 34 11
 14 1
 5 11
 5 11
 3 11 4 11

1863 $\frac{IV}{me}$
 IV 18

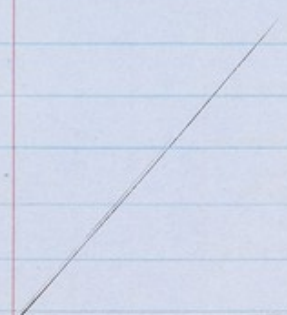
38
 Amk on $\frac{IV}{me}$
 Bank

L. d. d.
 1233 9
 2310 4
 110 11 2
 £ 1367 10 6

IV 21
 23
 24
 25

Bank
 House & S
 Patients
 Bank
 House & S
 Do
 Bank
 House & S
 Do
 Patients

100
 40 15
 3 6
 450
 15 13 6
 12 6 1
 72 9 10
 20 15 3
 20 7 2
 2 16
 738 8 10



Amk $\frac{IV}{me}$
 £ 738 8 10

39.

1863 IV
mo
IV 27

Amk brk Jw^d
Southall Sophia S. Wm
Greenbarr. Morgan Jos^h
Sharp Isabella S. Jsc
Sanderson Sarah Hipsley bar
Dinsdale Geo D. Elixth
28 Appleton Elixth Newburn Jas^h
Hardinge Fredk H. Hamb^l
Fisher Inc

L. s. d.
1,041 7 4

3 14 4
6 18

8 9 3

3 5 5

70 10 5

30 2 6

80 1 7

16 9 9

30 19 7

" Maria

Fisher Edw^d

47 9 4

Crooke Bridget C. Georg^a

48 3 10

Jackson Hank S. Tho^s

7 3

Wigham Jas Athy W. Sarah

32 14 2

Beakbane Elixth B. Edw^d H.

14 8 2

29 Brown Sarah B. Tho^s C

13 8 6

Ellis Elix C. Edw^d S.

24 13 8

Lamb Wm Roush Rich^d

16 14

Vermont 1 Mansfield Jane Roberts Elixth

33 4 9

Seave Jane R. S. Mary A.

14 3

Neacy Inc Milward Jo^a

32 8 10

Fox Edw^d Fox Geo

16 17 3

Chy Wm H. S.

58 6 8

2 Cloak Ann C. Jas

6 6

Richman Bar^d R. Sarah

18 3 9

Booth Sarah Brown Lydia

7 16 9

Cadell Jas G. S. Wood Wm

51 19 4

41 Watson Elixth Rosten Robt

7 2 8

Brothers Hart Fry Jos^h

8 14 8

Amk Jw^d

1,738 1 10

39.

1863

IV

IV 27

Amk brk Ju^d

Bank

Patients

House S

Bank

House S

Bank

To

Patients

House S

Bank

£ s. d.

38 8 10

274 16 10

7 6

4 9 9

330 10 3

1348 13 2

12 14 6

96 11 1

54 16 2

1,512 14 11

6 8 11

33 13 1

32 6 6

1,585 3 5

Amk Ju^d

£ 1,585 3 5

40.

1863 $\frac{v}{mo}$

v

41

5

6

7

8

9

11

12

13

15

Am't brk $\frac{v}{mo}$

Horsnail H.C. H. Louisw

Shwaite Mary^t

Less for Sister's own use

Pr J. Mo

Coke Mrs. L.D.C. C. Rich^d

Micklesworth Emily M. Mary E

Bryant Emily M. Rickman Lydia

Bask Mary B. Henry Wm

Knight Mary^t K. Mc^q

Chy Wm H. S

Harris Mo Walker Th^d

Bradley Mary Robinson "

Steel Louisa S. Mo

Abell Caleb Staughton Ben^d

Theobald Th^d H. J. Jos^h

Thompson Mary A. J. Wm

Coles Ann Minchin Wm

Gummerrall Sarah Bedford Peter

Morley Jas Brady Ch^d

Clark's Gilt Clothier inc.

Chy Wm H. S

£ 1,738 1 10

14 16 2

17 5 2 18

1 7

12 8 5

81 9 7

50 3 10

10 2 8

41 1 2

4

85 8 11

6 18 2

114 2 1

42 12 4

7 2 9

17 9 1

7 7 9

15 8 9

6 2 8

12 17 8

3 19 6

73 11 9

£ 2,254 5 1

v mo 18

19

Stock brk down

Chy Wm H. S

H. S

Do Trade Yes

Am't $\frac{v}{mo}$

87 16 8

30 9 11

83 3 1 113 13

£ 201 9 8

40.

1863 $\frac{v}{mo}$ Amk brk Ju^dL. s. d.
1585 3 5

v 4

Bank

82 12 10

Patients

4

House & S

14 4 9

5

Bank

1682 5

93 18

6

Patients

2 10

7

Bank

1776 5 10

114 7 8

House & S

30 13 1

8

Do

1921 6 7

6 18

Patients

1 5

9

Bank

1928 6

21 3

Do

42 12 4

House & S

24 2 10

14

Do

2016 1 5

35 15 2

Bank

70 8 2

15

House & S

2122 4 9

13 13 9

16

Do

2135 18 6

30 9 11

Balance down

2136 8 5

87 16 8

Ex^o 1875 63 Appended£ 2254 5 1

v 19

Patients

1 13 4

Amk Ju^d£ 1 13 4

41.

1863 $\frac{v}{m}$

v 20

Amt lth Lev^d

House & S
Patients

f. s. d
1 13 4

21

Bank

3 18 4

1 9 9
15 3

Patients

22

House & S.

Trade Acc

83 3 1

Do

10 5 1

Do

Subs & Prof

145 14 10

122 8 1

23

Do

268 2 11

21 11 7

28

Do

289 14 6

6 7 6

Patients

29

House & S

303 12 10

38 14

Bank

342 6 10

69 8

30

Patients

1

House & S

55 1 6

Do

Pats' bal.

4 11 11

Do

471 9 3

22 1 11

VI No 1

Patients

5 5

3

House & S

498 11 7

10 16 6

4

Patients

4

5

House & S.

57 5 4

6

Do

566 13 9

20 18 10

Patients

1 6 9

Bank

606 6 3

17 6 11

8

Do

32 18 10

9

Patients

6

11

Bank

639 5 7

128 15 4

House & S

13

12

Do

800 18 5

32 4 6

Amt Lev^d

£ 800 18 5

1863 $\frac{VI}{m}$

42.
Aunt Lett Jew^d

f. s. d.
917 15 7

Ex^o 1576 1863 Expense

917 15 7

VI Mo 15

15	Stock let down					61 19 1
	Tilney Mary A. for J. Scam					6 15 5
16	For Sep. date,	for 4 1/2				31 13 2
17	Gowland Ann	by J. Scam	100	7	8	13 11 11
	Murray Eliza. date, M. Hy					25 18 8
18	Todd Maria	J. Hy				90
19	Katson Ann H. Perry Jos ^t					23 9
	"Private source" borrowed from	dec 26				20
	Chq. from	H & S	273	7	3	66 10 6
22	Do	Do	340	6	9	84 15 10
25	Stephens Jos ^t for K. Thos. D & C		425	2	7	10 13 7
26	Shepherd Marg ^t	Watson Mo				105 1 1/2
29	Chq. from	H & S	541	13	2	33 10 7
30	Cooke Frances	Wagh Edw ^d	575	3	9	30

Aunt Lett Jew^d

105 3 9

42.

1863 $\frac{VI}{m}$

VI 12

Ant. brk $\frac{VI}{m}$

Patients

Do

13

House & S

Bank

Balance down

£. s. d.

800 15 5

1 2 7

35 18 6

2 17

15

855 16 6

61 19 1

£ 917 15 7

VI 16

Bank

17

House & S

Bank

19

House & S

Patients

Do

Bank

20

House & S

Patients

22

House & S

26

"Private Source" $\frac{VI}{m}$ pd to see $\frac{VI}{m}$

27

House & S

Patients

29

Do

House & S

Do

30

Bank

House & S

Patients

Ant. $\frac{VI}{m}$

38 8 7

38 8 7

49 14 6

39 10 7

14 8 6

6

142 2 8

6

113 9

70 11 10

3 14 6

329 18

14 4

344 2

20

10 17 8

2 3

375 1 11

9

22 12 11

1 1 3

399 5 1

146 10 7

50 19 2

5 3 6

£ 801 18 4

43.

1863 $\frac{VI}{mo}$

VI mo 30

Amk brk Sw^d
Chq Iron, for Wilson Geo & vir
House & S

Do Salaries & H. 52 5
Do Pats' disbursements 375 12 1

Wine & P. for Pats. 460 13 1
Do H & S 43 6
1 4

Sundries, rec'd during Dur.
for Pats' Dist. & Do
Housekeeper

£. s. d.
605 3 9

888 5 6

44 10

112 15 6

78 1

10

1738 15 9

£ 1,738 15 9

43.

1863 ^{VI} mo

VI mo 30

Amk Crk Gov^d

House & Salaries & Mr.

Do Pats' disbursements

Bank

Balance over

£. s. d.

601 18 14

375 12

460 13 1

⁴⁴ ¹⁰
112 15 6 157 5 6

¹⁵⁹ ⁵ ⁸ ¹¹ 143 6 10.

£ 1,738 15 9

II^a Qur.

44.
1863-64.

7th Month 1863.

1863

vii *Inc*

1	To Stock b ^t over				143610	
	Chg Trm for Wilson G. Hos				10105	
8	Gregory Jos. ^r Eddington Trm	✓	153	7	5	12146
11	Wright Sarah F. Neighbour Ch					8163
13	Baxter Maria &c N. No M.D.		174	17	"	231711
	Hargrave Mary A. Knight No					7188
	Chg Trm H & S					10125
17	To Do		1307	16	11	
	22. 2. 11 + 93. 11. 5					115169
		✓	423	13	8	

20/7/63 J. Kuma

L 1.423 13 8

vii The

20

91

23

24

Stock brn down		27 2 10
Brooke Bridget	C. Georg ^a	45
Baker Mahilda	Pumphrey, Indly	6 5 8
Appleton Eliza ^l	Newburn Ind ^l	30 9 8
Hodgson Th ^o	Tatham Ind	12 17 8
Beakbane Eliza ^l	B. Edw ^d . Fr	14 12 8
Armstrong Th ^o	A. Jane	25 18 7
Sanders Sarah	S. Th ^o W	
	Am ^l Lw ^d	
		<u>£ 169 7 1</u>

II^d Qu.

⁴⁴
1863—64.

7th Month 1863.

1863

VII Mo

1

By Housekeeper
Mrs. Williams Caleb. M. (D. B. City & Co.)

£. s. d.

10

3

House & S
Patients

10 10

5

22 2 4

4

To

1,043 7 6

1 4 9

1 9

House & S

23 14

13

House & S. Kitching M. & Co.

1,067 3 3

101 2 5

16

To

54 7 5

Patients

2 1

To

2 9

17

House & S

1,222 17 11

15 13

Bank

53 7 3

18

House & S

1,291 18 2

104 12 8

Balance down

1,396 10 10

27 2 10

1,423 13 8

VII Mo 23

House & S

2 11 11

2 11 11

24

To

16 7 11

Ans. for^d

£ 18 19 10

1863 ^{VII} mo

VII mo 24

25

Amth Lrk Jw^d

Chg Iron H & S.

Hanson L^o Wright Is.

Baker Amos B. Inc

² Stone Jos^h Southall Edm^d B.¹ Fox Edw^d Jr L^o

Cloak Ann C. Jas

Jackson Sam^l J. Sh^rRidsdale Hart Barker Sam^lDann's Inc Div^d C. H. Bk³⁹³ 4 227 Abell Caleb Haughton B^r

Rundell Martha Elliott Inc

Clutton Val^e L^o C. Inc

Smith Alfred 8 2 5

Stapleton Stepⁿ C 12 3 4

Stevens Inc B. 8 13 2

" Mary 8 9 8

Pr Barclay Jos^h L^oLambert Inc Willis Th^d Jr

Nixon Mary A. Mulend Inc

Booth Sarah Brown Lydia

Bryant Emily M. Rickman "

28 Brantston Eliza Scannell D^r ⁵⁴⁴ 16 10Cole Eliz^h Surge Wm

Steel Louisa J. Inc

Reyner Henrietta C R. Edw^d PReynolds Car^e R. Edm^d ⁶⁵³ 3

29 Thompson Susan J. Inc

Watson Eliz^h Roston Inc RAmth Jw^d

£ s. d.

169 7 1

123 12 6

13 9 4

12 16 1

13 6 8

12 3 6

5 4

6 5 9

35 12 3

1 7

7

57 3 4

6 1 9

8 2 5

12 3 4

8 13 2

8 9 8

37 8 7

7 19 3

13 1

7 18 4

15 5

30 12 10

5 18 10

41 15 3

29 16 6

7 10 2

84 12

7 11 6

752 13 11

45.

1863 VII mo

VII mo 24

25

27

28

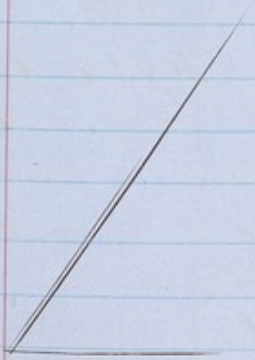
Amk brk Sw^d
Bank
To
House SS
Patients
Bank
House SS
Bank
House SS

244 - 2

245 7 8

560 12 1

£. s. d.
18 19 10
142 4 3
56 19 7
25 16 6
1 7 6
194 17 8
15
108 3 5
11 8 4



Amk Sw^d

£ 560 12 1

1863 ^{VII} mo		Aunt Lett Jew ^d		£. s. d.	
VII mo	29	Knight Mary	R. Louis J.	52	13 11
		Anderson Marianne	A. C. J.	18	8
	30	Wigham Jas A.	R. Sarah J.	51	15 5
		Richman Bar ^d	R. Sarah	32	18 2
		Larrish Elix ^h	Cymond J. W.	19	8
		Keacey John	Chilward J. W.	15	14 2
	31	Stanfield Jane	Roberts Elix ^h	30	13 5
		Rutter Th ^d	R. Elix ^h S.	31	14 11
		Chy Fern	H & S	10	15
VIII mo	1	Cadell Jas G ^d	Wood Wm	100	10 3
		Bateson Lucia	B. W. H.	57	11 9
		Baker Miss Martha	Baker H ^h	47	15 6
		Southall Sophia	S. Saml	29	18 8
		Harris Th ^d	Walker Th ^d	35	17 8
		Seave Jane R	N. Mary A	10	3 8
		Ellis Ch ^d	C. Edw ^d S.	15	3 3
		Lamb Wm	Rush Rich ^d	24	10
	3	Brown Sarah	B. Th ^d C.	9	18 1
		Veeverd "	V. Th ^d	44	11 1
	4	Nichtelwait Emily	M. Mary C	34	17 10
		Chy Fern		50	1 11
		House & S	Annuitants		
		Do		2	10
		Do		103	14 4
		Do		106	4 4
	5	Hummersall Sarah	Beaferd Peter	8	10 8
		Craven Wm Y.	C. Th ^d	250	
	6	Do	Discount ^{on a/c}	10	
		Salome Esther	Rice H ^h C.	20	18 6
		Aunt Lett Jew ^d		£ 1,780	16 10

46

1863 ^{viii} mo
 29
 30
 31
 1
 3
 4
 5
 6

Amk br f^d
 Bank
 House & S
 Do
 Patients
 Bank
 Do
 Patients
 House B. Ammuntant
 Bank
 House & S.
 Bank
 Patients
 House & S.
 Bank
 Patients
 Bank
 House & S
 Do
 Patients

£ s. d.
 560 12 1
 169 9 9
 10 8
 740 2 6 52 9 9
 1 6
 792 13 9 79 5 9
 61 17 11
 3 11 2
 2 10
 171 3 7
 30 12
 5141 17 2 49 8 11
 2 4
 1264 10 9 73 2 4
 59 15
 4 9
 308 12 7
 4 4 6
 2 5 10
 1 2 10
 1640 16 3

Amk f^d £ 1640 16 3

47.

1863 VIII mo.

VIII mo

7

10

11

14

17

18

19

21

22

24

Am't b'th Jew^d

Hornmaill Mr. C.

Cooke Frances

Sainby Thos.

Greathhead Thos. E.

Houlding Mr.

Mr Hodgkinson Jas

Townson Jane Mr Thwaite Thos

House S

Do

Mr Iron

St. Louisa

Vaugh Edw^d

N. Mrs

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

Mr Thwaite Thos

£ 1,801 6 10

10

38 11 5

8 19 9

31 15 4

13 4 8

45

22 12 10

32 3 8

40 15 11

2 19 7

1,985 - 5

Exp^d 17/8 1863 Expense

£ 1,085 5

VIII

17

18

19

21

22

24

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

Stock b'th down

Walter Eliza

Harrison Jane H.

Brothers Hart

Quinsdale Mr

Bake Ann

Less P. O. C.

Doncaster Chas Thos. A. D. Dand

House S

Do

Trade Yrs

Mr Iron

Lawson Edw^d

Hughes Alice

Am't Jew^d

Mr. Dno

H. W. L.

Mr. J. S.

Q. Eliza C.

B. Nathan

P. O. C.

D. Dand

House S

Do

Trade Yrs

Mr Iron

Lawson Edw^d

Hughes Alice

Am't Jew^d

Am't Jew^d

Am't Jew^d

Am't Jew^d

Am't Jew^d

Am't Jew^d

Am't Jew^d

Am't Jew^d

Am't Jew^d

103 8 9

8 6

31 8

7 18 9

72 11 7

16 3

1 16 1 14 4 2

13

52 2 8

287 1 6

339 4 2

3 10 4

12 11 5

£ 593 16 2

£ 593 16 2

£ 593 16 2

£ 593 16 2

£ 593 16 2

£ 593 16 2

£ 593 16 2

£ 593 16 2

£ 593 16 2

£ 593 16 2

1780
 16 10
 38 11
 8 11
 15 4
 48
 8 45
 22 12
 3 8
 15 11
 12 11
 1 0
 1 0 55
 103 8
 31 3
 16 114
 2 8
 16
 33 11
 3 11
 4 9
 5 120
 5 5 30

1863 ^{VIII} mo		47.		£ s. d.	
		Am't b't	Gu ^d	1640	16 3
VIII	7	Bank		37	8 6
		House & S.		21	3 10
	8	Do		1699	8 7
		Do		1,725	4 6
	11	Bank		4	9 6
		Patients		92	11 2
	14	Do		1	6
		House & S.		1,823	5 8
		Bank		15	
	15	House & S.		1,838	5 11
		Patients		22	12 10
		Balance down		19	17 7
				15	4
				1,881	11 8
				103	8 9
				<u>£ 1,985</u>	<u>5</u>

VIII	18	House & S.		5	2 3
		Patients		10	3
	20	Do		8	12 6
	21	House & S.		19	3
	22	Bank		27	2 10
	22	Do		33	14 7
		House & S.		72	11 7
		Patients		62	9 11
		House & S.		30	11 1
		Trade %s		1	
				287	1 6
				486	9 8

Am't Gu^d £ 486 9 8

48.

				L. S. d.	
1863	VIII mo	Amk brk Ju ^d		59	3 16 2
VIII	27	Tilney Mary A. T. Sand.		6	12 10
		Thompson Betty T. Jas	623 10 10	23	1 10
	28	Hustler Harriet Souden B ^r	630 6 11	6	16 1
		Chq. Am			
		House S.	48 11 8		
		Sec ^{Capital} . Addition	50	98	11 8
	31	Hollaway Maurice A. Cooper Anne	728 18 7	32	5
IX	1	Chq. Iron H S	760 19	74	8
	9	Crow Sophia Austin Anne	834 19 8	32	1 8
	11	Rash Mary B. H ^r	867 1 4	21	4 5
		Chq. Am H S	888 5 9	46	6 6
	14	Coke Mrs L. O'Ware C. Richard	934 12 3	84	4 6
	17	Hargrave Mary A. Knight J. H.	1026 5 5	7	8 8
	18	Chq. Am H S		77	4
	19	Atkinson Deborah (Deacon Mrs		6	19
		Gregory Jos. Eddington M ^r	1,124 19 8	14	14 11

Ex^d 2/9/63 M^r James

£ 1,124 19 8

49.

1863 ^{IX} mo

IX

23

25

26

30

Am^t Stock, brk Sw^d

Stone Mychy pr Boesley H^y

Ch^g Iron He & S

Green Caroline Morgan Miriam

Ch^g Iron vir

House & S.

Do

Interest

Do

Salaries & tr

78 4 3

63 14 5

428 11 6

570 10 2

Ch^g Iron vir

House & S Pats' disburse

Wine & P. q^{rs} Pats'

Do He & S

50 2 3

1 3 1

51 5 4

Sundries rec^d during Dur

For Pats' disburse p^d do

Housekeeper

68 6 4

28 4 3

1319 3 1

1,319 3 1

1863—64.

III^d Dur

Xth Month 1863.

X mo 1

Stock brk down

193 6 10

Am^t Sw^d

£ 193 6 10

1863.		49.	t. s. d.	
ix	25	House & S	22	17 11
		Patients		8 7
	26	Bank	23 6 6	11 14
		House & S		23 3 3
		Patients		2 19
	29	Do	61 2 9	3
		House & S		55 1
	30	Do	11 6 4	63 14 5
		Do Interest		428 11 6
		Do Salaries & H		397 14 8
		Do Pats' disbursements		58 5 4
		Bank		119 11 8
			1,125 16 3	
		Balance down		193 6 10

£ 1,319 3 1

1863—64.

xth Month 1863.

III^d Dur

x^{mo} 1

	Housekeeper	10
2	House & S.	19 14 8
	Patients	17 6
3	House & S.	30 12 2
	Do	54 1 5
8	Patients	50 17 1
	Cont. Gen ^d	3 3 4
		108 1 10

50.

1863 ^x mo

x

9

Amk brk Jw^d

Cashin Mary pr Burlington D.C.

Chq Iron vir

House & S

Do

19 14 8

86 1 9

105 16 5

10

Burth Wm

13 8 4

Knight Charles

25 16 1

Br Marsh Edw^d

365 7 8

30 4 5

16

Chq Iron

H & S

40 13 10

17

Kitching Mo M.D.

Loan @ 4 pr C^t

100

Watson Eliza pr Rector Mo R

7 16 3

Appleton " Newburn Mo

29 8 3

Sanders Sarah S. Th^o R

8 6

Cloak Ann C. J^o S

5 19 8

Hodgeson Th^o Tatham Mo

7 12 5

564 18 7

Ex^o 21/12/63 J^o Hume

x mo 19

Stock brk down

150 13 4

Crow Sophia pr Austin Ann

31 7

Steele Louisa " S. Mo

44 5 10

Micklethwait Emily " M. Mary E

48 7

Southall Sophia S. Sam^o

34 15 4

Anderson Marianna A. C. S.

54 4 10

Jackson Han^t J. Th^o S.

7 8 8

Amk Jw^d

370 15 7

50.

1863 $\frac{x}{m}$

x 9
10

Ant. br. Lev^d

House S.

Bank

House S.

Patients

13 Bank

Patients

16 House S.

17 Bank

Do

Do

Patients

House S.

Balance down

108 1 10

11 15 5

119 17 3

27

25 17 4

1 6

173 15 1

39 14 5

17 6

213 17

14 16 6

228 13 6

100

29 8 10

29 8 3

1 2

26 13 6

414 5 3

150 13 4

£ 564 18 7

x mo 19

Bank

220 2 3

Ant. Lev^d

£ 220 2 3

		51.			1.	s.	d.
1863	$\frac{x}{mo}$	Quinby Geo ^d			370	15	7.
x	19	For Edw ^d	for Mrs Geo ^c		13	6	6
		Baker Ann N.	B. Mo		14	3	5
		Shepherd Marg ^t	K. M. M.		215	11	6
20		Clutton Val ^e G.	C. Mo		5	19	3
		Ryan Mary A.	P. Saml.		25		
		Townson Jane	Thwaite Mo		11	7	4
		Woodville Harb	K. M. M.	26 76 3 7	20		
21		Knight Marg ^t	K. Lewis S		14	5	10
		Bryant Emily M.	Richman Lydia		18	4	11
		Cadele Mo J. S.	Wood Wm		45	1	4
		Ridgdale Harb	Barker Saml		36	9	6
		Neave Jane R	M. Mary A.		14	9	11
		Lamb W ^m	Rush Rich ^d		9	7	5
		Thompson Susan	S. Mo	869 19 10	55	17	4
22		Booth Sarah	Brown Lydia		7	16	6
		Green Car.	Morgan Miriam	7 18			
			Distrom ^r G		7	7	18 7
23		Woodville Harb	K. M. M.		4	17	11
		Richman Bar ^d	Liddle Mary A.		15	4	6
		Treacy Mo	Milward S. A.		42	4	
		"Sundries"	borrowed from ^{see} 12/24/1958		10		
		Chg. Rec. for Wilson Geo ^c	H. S.	958 1 4	121	16	3
		Baxter Maria	Richardson Chn		25	3	3
24		Coake Frances	Wray Edw ^d		77	5	2
		Brankston Elis ⁿ	Scamell D. S.		29	2	5
		Thwaite Marg ^t	S. Mo		12	14	4
		Hansfield Jane	Roberts Elis ⁿ		30	6	
		Quinby Geo ^d			125	48	9

51.

1863

Amk lth Sw^d

£. s. d

220 2 3

19

House S

12 11 5

Bank

243 1 5

21

Patients

475 15 1

1 8 2

22

Bank

477 3 3

256 2 10

Patients

23

House S

82 11 4

Bank

815 18 4

108 7 6

Patients

24

Bank

144 5 2

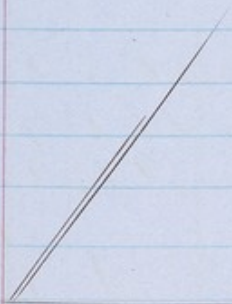
Patients

6

House S

1164 19 6

96 8 2



Amk Sw^d

£ 1,164 19 6

52.

		L. s. d.	
1863	$\frac{x}{mo}$	1254	8 9
x mo	26	35	3
		13	10 8
27	$\frac{2}{1}$	14	3 3
		15	2 2
		25	19 10
		6	14
28		7	18 5
		16	7 2
		5	9 4
		14	16 6
29		7	3 3
		8	9 2
		9	8 9
		9	5
		8	5
		35	3 14
		70	3 1
30		7	17 7
		20	16 1
		15	16 9
		9	18 3
		96	8 2
		18	1 9
		72	19 2
		187	9 1
		1763	17 0
		1763	17 0

52.

1863 $\frac{x}{m}$

Amk brk $\frac{x}{m}$

L. s. d.

1164 19 6

x mo 26

Bank

48 10 11

Patients

3 6

29

House H. Bal^d due to Patients

via
Candlen Jos^t. L

9 11

Rayner Henrietta

8 10 9

30

Bank

1231 15 8

18 1 9

Do

148 17 3

House H

70 3 1

Patients

72 19 2

48 16 8

1,572 11 10

Amk $\frac{x}{m}$

L 1,572 11 10

53.

1863	$\frac{x}{mo}$	Am't	by	for	$\frac{x}{mo}$	L	s.	d.
x mo	31	Fisher Maria				32	8	3
		" Anna				1	5	
		" John				19	18	2
		Pr St. Eddy ^d						53 11 5
x mo	2	Parkinson Hank pr wostenholme			1817 9 2	33	3	6
		Sharp Isabella	S. Inc			9	17	6
		Harrison Jane H.	H. H. S.			31	3	2
		Wigham Jas A.	W. Sarah J.			31	10	9
		Rutter Thos.	R. Eliz ^d S.			6	4	6
		Coles Ann	Minchin Wm			15	9	10
		Brooke Bridget	C. George ^a			49	10	
3		Stone Wycherley	Beesley H ^d	1994 9		6	10	
		Walton Elis ^d	W. Geo			8	19	6
		Brothers Hart	Fry Jos ^d			8	14	1
4		Chz Iron in				45.	4	
		House & S				31	3	4
		(Do)						76 3 8
		Bradley Mary	Robinson Thos			13	18	8
		Sunderden Ann	Hipsley Car ^d			1	12	1
6		Chz Iron	H S	110 7		100	4	5
9		Crouch Marg ^d A.		2210 11 5		14	2	8
		less for Backhouse Elis ^d				1	1	
		Pr Brown Geo						13 1 8
		Coke Thos L. Dewes	K. Geo M ^d			80	3	
11		Bake Ann	B. Nathan	2303 16 1		15	4	5
		Gillmore Mary	G. J. G.			6	4	
		Am't for				2325	4	6

53.

1863 $\frac{x}{mo}$

x mo 31

x 1 2

4

5

6

7

9

10

13

Am't b'k $\frac{L}{w}^d$

Bank

House S

Patients

House S.

Bank

House S. Kitching $\frac{L}{w}^d$

Patients

Do

Do

House S. Kitching $\frac{L}{w}^d$

Patients

House S

Bank

House S

Bank

Patients

House S

Patients

House S

$\frac{L}{s. d.}$
15/2 11 10

108 1

33 11 7

3 9 7

11 8 9

111 10 5

31 3 4

17 3

4

1 5

100 4 5

1 7 2

51 10 2

104 14 9

26 6 6

93 4 8

4 5 6

38 17 6

5 6

8 7

Am't $\frac{L}{w}^d$

£ 2,303 10 4

54.

1863 ^{XI} mo

XI mo 13

Cont. ltr. Jw^d
Chq. Iron for Wilson Co^o vis
House & S
Do

£. s. d.
2325 4 6

51 10 2

13 11 125 1 2
246 5 2,450 5 8

XI mo 16

Stock ltr. down

94 2 1

Nainby Tho^d pr. N. M^o

103 5 11

9 3 10

18

Abell Caleb Haughton Bayly

8 7

Hardinge Frank H. Hank E

79 15 4

19

2 Morley Jas Braden Chs

7 2 10

1 Smith Maria L. S. M^o

215 8 10

16 17 9

20

Taylor Sarah Jane Walker Hepler

254 15 10

39 7

21

Chq. Iron vis

House & S

64 4 11

Do

Trade Gps

28 18 5

Do

Sale Hrs. aged

138 11 8 231 15

24

Dickerson Elizabeth K. M^o de D.

486 10 10

19 4

27

Reynolds Car R. Edm^d

487 10 2

9 5 3

Husker Hank K. M^o de D.

502 7 4

5 11 11

Chq. Iron H. & S

581 7 11

79 7

30

Wright Mrs. J. Neighbour Ch.

602 17 8

21 9 9

XII mo 2

Gregory Jos^l late Eddington M^o

10 16 8

3

Binnis Hy B. M^o

10

623 14 4

Cont. Jw^d

£ 623 14 4

54.

1863 ^{XI}mo

XI mo 14

Am't b'n f'w^d
Bank
House & S.
Balance down

f. s. d.
2303 10 4

21 8 5

31 4 10

2356 3 7

94 2 1

2450 5 8

Ex^o 21/12/63 of same

XI mo 16

Patients
House & S

1 8 6

19 11 5

19

Bank

20 19 11

121 6 9

20

Patients

142 6 8

13 2

House & S

13 8 8

Dr

Trade %

185 6 11

28 18 5

Bank

30 7

21

House & S

24 13

Patients

8

Do

1

23

House & S Lab charges

249 15 11

138 11 8

24

Do

1 4

Patients

4 3

27

Do

388 13 2

18 6

House & S

54 6 3

28

Do

443 17 11

38 13 6

Patients

1

Bank

15 16 6

30

Do

498 8 11

21 9 9

Patients

1 10 11

XII mo 3

Bank

521 9 7

20 16 8

House & S

6 5

Am't f'w^d

548 11 3

548 11 3

55.

1863	XII	mo	Antk brk Geo ^d	£	548	s.	d.
					11	3	
XII	4		House & S.		14	14	
			Patients		3	19	7
5			Bank	567	4	10	
			House & S.		7	13	7
8			Do	602	11	10	
			Patients		27	13	5
			Do		7	17	10
11			House & S.		6	6	
			Do	610	16	2	
12			Patients		10	6	
			Bank		54	8	6
17			House & S.	675	5	2	
			Patients		24	17	1
18			House & S.				10
			Do		25	6	10
19			Bank	725	9	11	
			Patients		28	9	1
			House & S.		2	3	
			Do	754	1	3	
			Bank		7	1	
			Patients		40	16	
			House & S.	801	18	3	
			Balance down		36	15	2
					6	3	
					53	"	
				892	6	8	
					51	18	8
				£	944	5	4
XII	22		Bank		45		
			House & S.		37	1	10
			Patients		6	12	
24			"Sundries" pd 10/1 Dec 1873,	88	13	10	
			House & S.		10		
			Antk Geo ^d		28	2	4
				126	16	2	
				£	126	16	2

56.

1863 ^{XII}
mo
XII 31

Am't b'th f'w^d
Chq Trm vis
House & S
Do Sals & H.

f. s. d.
228 7 3

83 1 1
377 6 6

Chq Trm Pats' disⁿ
Miss H. & P. Pats'
Do H & S

460 7 7
456 8 8
47 12 8
1 5 6

Sundries rec. during Lun
For Pats' disbursements pa do
Housekeeper

48 19 2
81 17 1
98 15 6
10

£ 1,384 15 3

1863-64.

IVth Lun

1st Month 1864.

I mo 1 To Stock b'th down
Knight Chq
Hurt & Trm

f. s. d.
193 6 10
9 16 6
12 8 5

Mr Marsh Edw^d
4 Hargrave Mary A. for leave for

22 4 11
216 11 9
222 13 7
7 1 10

Am't f'w^d

£ 222 13 7

38413

Balance down

81 17

$\begin{array}{r} 193610 \\ \underline{1384153} \end{array}$

1st Month 1864.

6

Am. J. d

11 2

£ 112 6 4

112 64

57.

1864 $\frac{1}{mo}$

1 mo 8

Amt brn ju^d

Chq Iron via

House & S

Do

Do

Interest

19 8 4

90 16 3

1 14 4

t. s. d.

222 13 7

117 18 11

9 7 11

36 8 3

6 10 10

42 12 3

67 8 8

14

Sharp Isabella

S. Inc

Scuthall Sophia

S. Saml.

Cole blizth

Surgetwallen

15

Steel Louisa

S. Inc

Chq Iron

H & S

£ 503 5

1 mo 18

Stock brn gown

Jackson Hank

pr S. Thd

Lambert Inc

Payser Inc^t

Parkinson Hank

Wostenholme^o

Nixon Mary A.

Maland Inc

Micklesworth

Emily

M. Mary &

Brown Sarah

13 Thd. C

Pickman Bar^d

13. Sarah

Sanders Sarah

S. Thd^{tr}

Shepherd Maryth

K. J. m. d.

Sox Edw^d

J. h^o

Rundell Martha

Chotr Inc

Hodgson Thd

K. J. m. d.

Amt ju^d

154 9 11

8 3 7

6 10

17 14 5

14 10 10

49 12 2

15 6 5

20 1 2

8 5 3

106 13 11

13 10 1

58 19 5

10 8 5

£ 484 5 1

57.

1864 ^I mo

I 8

Amk brk Gw^d

House to

Do

Patients

Do

9

House to

11

Bank

Patients

House to

15

Bank

16

House to

Patients

Balance down

£ s. d
112 6 4

38 18 6

7 14 4

1 6

18 3

37 1 2

52 7

30 7 9

42 12 3

25 10 2

12 9

154 9 11

503 5

£ 157 64 10 pence

I mo 18

Bank

Do

140 3 10

106 13 11

Amk Gw^d

£ 246 17 9

1864 $\frac{I}{mo}$
I mo 19

58.

Amk brk Geo^d
Stone Jos^t pr Southall Edm^d P.
Anderson Marianne A. C. T.
Bryant Emily M. Richmond Lydia
Hansfield Jane Roberts Eli^h
Tready Geo Milward S^a
Watson Eli^h Recker Geo R
Ellis Eli

L. s. a.
484 5 7
14 13 8
55 12 11
15 14 8
31 8
33 1
7 11

21 6 10

Do Excess of Off.
Pr E. Edw & S.

10

21 16 10

20

Baker Harold Pimphrey July
Smith Alfred
Stapleton Stepⁿ E.
Hevens Mary
" In^o

662 16 4

7 12 2

10 3 6

9 9 4

8 6

9 1 9

Pr Barclay Josⁿ Q

Land W^m Rensh Rich^d
Knight Margt. R. Louis S.
Garnish Eli^h Diamond Josⁿ W
Cleck Ann C. Jas
Beckham Eli^h B Edw^d St.

37 7

8 12 5

14 4 10

16 7 1

5 8 11

15 19 4

21

Branksten "

28 4 6

Do Excess of Notes

1 15 6

Pr B. "Mrs"

30

Waters Sarah V. Mo

37 3

Riddale Harriet Barker Joseph

35 10 8

Booth Sarah Brown Lydia

8 14 2

Chz Jos pr Wilson L. H. Jos
Amk Geo

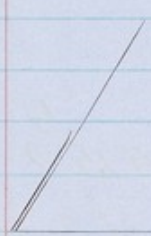
146 17 5
1027 6 11

4.
 484 5
 14 13
 55 12
 15 14
 31
 33 1
 7 11
 21 16
 7 12
 37
 8 12
 14 4
 10 7
 5 8
 15 14
 56
 56
 37
 53
 54
 8 14
 140
 102

1864 $\frac{I}{mo}$
 I mo 18
 19
 21

58.
 Aunt Lrk Geo.^d
 House & S
 Do
 Do
 Bank
 Patients
 Bank
 Do
 House & S.

£. s. d.
 246 17 9
 5 1 5
 251 19 2
 89 4
 27 1 10
 262 8 8
 1 12 6
 632 6 2
 98 4 9
 118 8 5
 1 6 3



Aunt Geo.^d £ 850 5 7

59.

1864 $\frac{I}{mo}$

I 22

Ant br Lw^dBrooke Bridger pr C. Georg^a

Bake Ann B. Nashan

Cadell J. G. Scott Troia Wm

Watson Ann H. Sherry J. S.^h

Neave Janet R. N. Wm R.

Salome Estlin Rice H. H. C.

Chas. Iron pr Wilson Geo H. S.^h 187 16 9

23 Coke Geo L. Dowe C. Rickard 90 9

" Dist^h 7c 1 90 9 1Clutton Val^c C. C. Ino 6 14 425 Parris Ino Div^d C. H. 13k. 1 7

Thompson Susan T. Ino 59 7 8

Atkinson Deb^h Dodson Ino 5 16 6

Abell Caleb Haughton 13p 6 16 3

Hanson Geo^c Wright J. S. 12 6 5Rutter Tho^d R. Ellis^h S. 7 4Djinsdale In^c Ellis^h C. 81 1 4

26 Thor's Henry R. T. David 1 5 18 11 3 6 10

Machworth Lady M. Shire Wm 240 14 8

Chas. Iron pr Wilson L. H. S.^h 123 19 227 Walton Elis^h Walton Ino 1 8 89 15 1 6 15 5Rickman Wm Gidley Bur^d & Co 29 14 7

28 Austin Anne Crow Sophia 32 17 6

Malcolm Phoebe Don W. In^c M. D. 5

29 Bateson Lucia 9

" Margaret 15 15 2

Pr Bateson W. H. D. D. 15 15 11

Brigham Geo 24 10 10

Ant Lw^d 2,004 9 4

59.

1864	mo	I		£	s.	d.
1864			Am't bet Geo ^d	850	5	7
I	22		Bank	127	10	5
			House & S.	57	9	4
	23		Do	23	6	10
			Bank	39	13	9
			Patients			
			Bank	90	9	1
	25		Patients	14	11	
			Do	10	6	
			House & S.	13	10	
			Do	4	12	
	26		Bank	313	15	10
			Do	107	4	4
			Patients	117	6	
			House & S.	95	6	6
	27		Bank	36	10	
			Patients			1 3
	28		Bank	32	17	6

Am't Geo^d

£ 1,783 9 3

		ll.	L.	s.	d.	
1864	$\frac{I}{mo}$	Am't b'th Ju ^d	2,004	9	4	
I	Mo 30	Townson Jane	Parson Geo ^d	12	4	
II	1	Harrison Sarah	H. W. S.	31	3	10
		Greathead Thos. E.	29	18	11	
		Houlding Mrs	16	9	3	
		Mr Hodgkinson Jas	46	8	2	
2		Baxter Maria	Richardson Chas	49	12	7
3		Brothers Harriet	Jay Jos ^d	9	13	4
		Armstrong Thos	A. Jane	23	19	4
4		Green Car	Morgan Miriam	6	6	6
		Coake Frances	Vaughan Edw ^d	35	11	
		Appleton Eliz ^d	McBurn John	31	12	5
5		Gummersall Sarah	Bedford Peter	7	18	5
		Smith Maria	S. Mrs	5	12	4
		Chas. Iron	H & S	46	2	9
			Do.	65	16	6
				111	10	3
6		Wigham Jas Anthony	W. Sarah J.	34	14	5
9		Hustler Hank	Lowden Benj ^d	6	17	7
		Reynolds Car ^d	R. Edw ^d	7	8	
10		Hollaway Maurice A.	Cooper Anne	29	3	8
12		Chas. Iron	H & S	66	18	11
				2,521	9	5

II	mo. 15	Stock b'th down	143	2	11	
	$\frac{II}{13}$	Bragg Mrs H.	77	6		
		Baydon Matilda	15	15		
		Hughes Alice	13	3	9	
		Am't Ju ^d	249	7	8	

60.

		L. s. d.	
1864	I mo	1783	9 3
29	Bank	45	6 9
30	House & S	17	13
	Do	28	9 9
II mo	Bank	12	4
1	Do	77	12
2	Do	49	12 7
	House & S	38	4 9
	Do	14	5 5
	Patients	7	15 7
3	Bank	33	12 8
4	Do	73	9 11
5	Patients	1	8
	House & S	13	6 4
6	Bank	13	10 9
	House & S	35	5
9	Bank	49	
12	House & S	31	13 11
13	Do	24	13 2
	Bank	29	3 8
	Balance down	143	2 11

£ 2,521 9 5

£ 15 1/2 1/64 Anne

II mo 15	House & S.	2	5 8
----------	------------	---	-----

Ant fu^d £ 2 5 8

61.			£.	s.	d.
1864	II mo	Amk brk Sw ^d	249	7	8
II mo	17	Baker Ann R. B. In ^o	15	5	5
	18	Harris M ^o Walker Th ^o	8	1	10
		Horsnaile Wm ^o H. Ined ^h	16	8	5
	15	Nainby Th ^o N. M ^o	7	16	10
		Chg Iron He & S	297	-	2
			689	17	10
22		Stone Wycherly Beesley H ^o	6	10	
		Chg Iron He & S	53	16	2
26		Crouch Marg ^d Brown M ^o	6	19	6
		Sunderland K. Ined ^h	757	3	6
29		Catlin Mary Burlingham D ^o	770	3	6
III mo	1	Chg Iron He & S	797	1	5
	4	Catlin Mary Burlingham D ^o	871	3	
		Chg Iron He & S	897	18	2
10		Taylor Isabella J. K. Ined ^h	1000	18	2
11		Chg Iron He & S	1032	5	6
			1090	15	

Amk Sw^d

£ 1090 15

1864 ^{II} mo

II mo 18

61.

Amk brk Geo^d

House & S.

Patients

Do

House & S.

Do

Trade Yes

Bank

House & S.

Patients

House & S.

P. Do

Patients

House & S.

Burlingham Jan⁶Ch^y returned to him for signature

Bank

House & S.

Patients

House & S.

Bank

House & S.

Bank

House & S.

Patients

House & S.

Do

Do

Do

Patients

Amk Geo^d

£. s. d.

2 5 8

11

2 13

3 13 9

1 6

392 17 8

153 17 3

25 5 10

3 10 9

22 18 7

15 4 6

1 9

35 16 3

26 17 11

26 9 6

67 3 3

4 11 5

35 16 9

26 17 11

24 4 6

31 7 4

17

1 10 7

17 5

38 4 3

5 7

2 10

2 4 9

987 6 2

1861	III mo	62	Ant. brk Geo ^d	L. s. d.
III mo	18		Chq Iron H. S.	100 15
	19		Wright Sarah Jr. Neighbour Ch	106 13 3
				9 6 7

£ 1.206 14 10

III mo	21	Stock brk down		118 5 7
	22	Ryan Eliza	20	
		" Mary A.	20	
		pr P. Sand.		40
	24	Chq Iron H. S.	158 5 7	177 4 7
		Simmsdale Mo Disburse ^{mt} Hc	335 10 2	2 2
	28	Lidbetter Mo B. Lidbetter & Hc	337 12 2	30 2 1
		Chq Iron viz H. S.	62 1 7	
		Lidbetter & Hc 1 "	30 2 1	
				92 3 8
		Sundry Discounts, during year		2 10
	30	Burdon Isaac		2 12 9
		Bunker Frances Mary		4 1
		Huswick Mary J		2 10
		Haycock Mary		2
		Little Sand		2
		Rickman Edwin L.		3 6
		White boys		2 10
		Walton Jas		1 2
		Neardley Sarah		17 3
		Ant. Geo ^d		47 3 10

62.

1864 ^{III} Mo

III Mo 18

19

Am't b'k ^{g'd}

House & S

Patients

House & S

Bank

Balance down

Ex^d. 21/3/64 J. Spruce£. s. d.
987 6 2

60 12

10

21 4 6

9 6 7

118 5 7

£ 1,206 14 10

III Mo 22

House & S.

Patients

24

Do

House & S.

25

Do

Patients

Bank

28

House & S.

Patients

Bank

Patients

House & S. ^{Lidbetter & Harvey}

30

Do ^{via} Balances due to Paks

Bunker Frances Mary

Beardmore Jos.

Forster Stan.

Sparkes Mary A.

14 1

16 10 1

1 7 3

155 6

31 18 11

2 17 6

42 2

30 2 8

2

30 2 1

2 6

30 2 1

6 10

3

16 2

10

7 7 3

Am't ^{g'd}£ 350 12 5

1864.
III mo 30

63.

£. s. d.
473 6 10
3 6

Am't b't Jw.^d
Sanderson Ann

Chq. Iron vis

H.S. Pats' balances

Do Interest

2 2 3
94 17 5

102 4 8

31 Chq. Iron vis

H.S.

80 16 5

Do Salaries &c

418 3 3

Do Pats' Disbursements

374 5 5

873 5 1

Wine & Porter of Pats'

49 16 7

Do H.S.

1 14

51 7

Sundries rec'd during Qtr

150 5 5

For Pats' Dis'to p'd Do

70 9 3

Housekeeper

10

£ 1,730 15 4

1864.

III mo 30

31

63.

Am't b'th Ju^d

H. S. interest

Patients

House S.

Do Salaries &c

Do Pats' Disbursements

Bank

Balance over

£ s. d.

350 12 5

94 17 5

3 15 2

80 16 5

418 3 3

374 5 5

214 18 5

193 6 10

£ 1,730 15 4

64.

1864_65.

Ist Q^{tr}

IVth Month 1864.

1864

IV mo

1

Stock brk Lic^d

8

Woodville Han^d K. Mo M. D.

Sharp Isabella "

9

Hargrave Mary A. Knight J. H.

12

Gillmore Mary & J. C.

15

Chq Iron vir

It is Annuitant d

Do

Do

Do

£. s. d

£. s. d.

103 6 10

20

15

2 28 6 10

7 4

2 35 10 10

5 4

2 40 14 10

55

41 13 3

36 5 3

48 11 8

£ 422 5

IV mo 18

Stock brk down

Atkinson Sel^d (Deborah Mc

Vevers Sarah B. "

Theobald Thos H. J. Jos^d

Sp^d

121 6 11

6

35 18 9

10 15 5

£ 174 1 8

64

1864-65.

1st QunIVth Month 1864.

1864

IV mo 1

Housekeeper

House & L Annuitants

Patients

House S.

2

Patients House S.

Patients

Do

8

House & S

Do

9

Patients

Bank.

14

House & L.

Patients

15

House & S.

Bank.

10

House & S

Balance down

£ s. d. £ s. d.

10

55

8 8

41 13 3

21 2 6

9

1 3

15 2 9

22 8 3

13

35

5 8 3

2 3

20 15 2

12 8

60 5 9

121 6 11

422 5 -

IV mo 18

Patients

7 9

Fwd

£ - 7 9

1864 ^{IV} mo

IV mo 19

20

21

22

23

25

65.

Port Lu^d

Lambert Tho Willis Tho. jr

Rickman Bar^d Godlee Mary A

Thompson Susan T. Tho

Fox Josiah Sr

Loss to K Tho & Co.

252 7 6
276 8 4

10

£ s. d.
174 1 8

7 13 11

15 15 7

54 16 4

275 18 4

14 13 5

7 12 10

7 10 1

15 1 7

52 10 5

6 1 6

16 12 2

37 2

17 8

15 5 8

6 5 11

6 13 1

18 15 3

14 15 4

5 17 11

11 2 2

20 13 2

30

5 12 2

34 19 10

£ 872 18 4

558 7 2

731 2 6

770 11

1864 ^{IV}/_{mo}
 IV mo 19
 20
 21
 22
 23

65.
 Brk Jw^d
 House S
 Bank
 Patients
 Bank
 House S
 Bank
 Patients
 House S.

£ s. d.
 7 9
 3 5
 131
 5 8
 305 14 8
 13 2 1
 173 4
 5
 23 5 9
 650 6 10



Fr^d

£ 650 6 10

1864 ^{IV} mo

IV mo 25

66.

Aunt br Sw^d

Stevens Mary

" In^d B.

Stapleton Sep^r C.

Smith Alfred

Mr Barclay Jos^h C.

Fisher Mo

" Maria

Mr St Edw^d

Steel Louise

S. Mo M. P.

Seave Jane R.

S. Mary A.

Cole Eliz^h

Surge Walter

Shepherd Marg^t

R In^d M. P.

Abell Caleb

Haughton B^h

Watson Eliz^h

Richardson Hy

26

Higham Jas A.

Buchanan J^s

Lamb W^m

Perush Rich^d

Crooke Bridget

C. Georg^a

Chg Iron

H S

27

Rutter Th^d

R. R. B.

Green Car^c

Morgan Miriam

Micklethwait Emily

M. Mary E

Bradley Mary

Robinson Th^d

Salome Esther

Rice Hon^l C

Linsdale Mo

C Eliz^h C.

28

Crouch Marg^t A

6 13 11

Less Backhouse Jas

1 1

Mr Brown Mo

5 12 11

Booth Sarah

Brown Lydia

Fr^d

7 17 2

£ 149 4 8

s. d. f.
 8 12 15
 26
 71
 159
 7
 33 12
 2 11
 118
 48 14
 40 7
 14 11
 6 8
 105 6
 15 21
 6 15
 31 4
 16 14
 47 9
 7 12
 7 3
 5 15
 48 1
 14 5
 10 10
 72 4
 3 11
 5 12
 7 1
 14 9 4

1864 ^{IV} mo
 IV mo 25

26

66.
 Brk Sw^d
 Patients
 House & S
 Bank
 Do

1089 7 7

f. s. d.
 650 6 10
 1 2 3
 31 19 9
 405 18 9
 54 19 7

Sw^d

L 1144 7 2

1864 ^{IV} / _{mo}		67.		L. s. d
		13th Dec ^r		1494 16 8
IV	28	Stansfield Jane	Roberts Eli ^d	30 9 10
		Knight Marg ^t	W. Louis S.	16 4 2
	29	Heacy Inc	Milward Jas ^d	33 19 11
		Thwaite Marg ^t		12 16
		Less for Postage Money		4 3
		Mr Blakey Joshua		12 11 9
		Coke Mrs. L. & Wives	C. Rich ^d H.	80 4 11
	30	Bake Ann	Rowntree Jos ^d & Sons	15 18 10
V	2	Silney Mary A.	J. Saml	12 4
		Baker Ann W.	B. Inc	13 4 6
		Smith Mary C.	L. Wm	5 8 8
		Walton Eli ^d	W. Inc	7 7
		Appleton Eli ^d	Newburn Geo J ^r	29 9 2
		Chq Iron	H. & S.	170 2 5
	3	Brothers Har ^t	Fry Jos ^d	8 8 8
	4	Badell Jas G. Scott	Wood Wm	50 9 2
		Gumersall Sarah	Bedford P ^r son	9 4 8
	5	Coles Ann	Winchins Wm	15 16 11
	7	Harrison Jane H.	H. S. W.	30 9 2
	9	Trinity Th ^d	J. Wm	8 12
	1	Watson Ann H.	Herry Jas ^d	6 11 10
	10	Tobson Amy Rebekah	W Inc M ^d	27 6
	12	Harris Inc	Walker Th ^d	7 18 1
	13	Chq Iron		
		House & S.		20 10 4
		Do		58 10 11
				79 1 3
				2,165 19 7

Inc^d

94 16 8
 30 9 10
 16 4 2
 33 19 11
 3
 12 11 9
 80 4 11
 15 18 10
 12 4
 13 4 6
 58 8
 7 7
 20 9 2
 170 2 5
 8 8 8
 50 9 2
 9 4 8
 15 10 11
 30 9 2
 8 12
 6 11 10
 2 6
 7 18 1
 4
 11
 79 13
 165 19

IV		67.
1864	mo	18th Ju ^d
IV	28	House & S.
		Patients
	29	Bank
		House & S
		Do
	30	Patients
		House & S
		Bank
V	2	House & S
		Patients
		Bank
	3	Do
	4	Do
	6	Patients
		House & S
	7	Do
		Do
	10	Bank
	12	Patients
		House & S.
	13	Do
		Do
	"	Bank

s. d.	
1864	7 2
	1 8 8
	2 9 6
1,148 5 4	272 17
	32 7 11
	57 16 4
1,511 6 7	3
	23 4
1,614 18 6	80 4 11
	6 6 6
	3 19 3
	100 14 8
1,725 18 11	37 17 10
	59 13 10
	7 6
	6 13 8
1,830 11 9	7 10 2
	27 7 8
1,865 9 7	61 9 11
	2 6
	1 4 8
1,928 6 8	24 11
	5 7 7
1,958 5 3	35 4 1

Sum^d

£ 1,955 5 3

1864 $\frac{\text{V}}{\text{mo}}$ 14
 Brk L^d
 Hardinge Fred^k pr H. H^k Cler^d
 Ryndds Car. R. L^d
 Examined 16/5 mo 1864 J^h James
 £ 2,256 12 11

V mo 16 Stock brk down 141 8 6
 Stone Wycherley Reesley 4y 6 10
 17 Wright Sarah J. Neighbour Lee 10 5 9
 18 Brown Mary B. Rich^d 23 3 11
 Todd Maria J. J^m 100
 20 Ch^g J^m 281 8 2
 H D 42 1 7
 Do Trade 41 16 9
 83 18 4
 Dickenson Clara M. 15 m. M^d 19 4
 Miles Nathan " 369 14 4 3 8 6
 23 West John " 47 7 9
 Cairns Henry B. J^m 11 19 11
 Ch^g J^m H & S 142 2
 24 Hustler John Snowden Reyl^h 571 2 2 5 10
 VI 2 Hodgson Thos Sale of 2 Habs 576 12 2 5
 576 17 2

£ 576 17 2

2165
 83
 1864 $\frac{v}{mo}$
 144
 2256

68.
 Brk Sw^d
 Bank
 House & S
 Balance down

£. s. d.
 1993 9 4
 90 13 4
 31 1 9
 2115 4
 141 8 6
 £ 2256 12 11

v mo 20

House & S
 Patients
 Bank
 Do
 House & S. Trade 7cs
 Patients

10 19 10
 1 8 7
 100
 39 19 8
 41 16 9
 2 1 1

21

House & S

196 5 11

23 10

23

Bank

219 15 11

63 15 6

House & S

1 7 6

Patients

3 16 4

House & S Sol. Wages

142 2

26

Do

430 15 5

5 18 9

Patients

2 3

28

Do

436 16 5

1 5

Do

10 9

House & S

14 7 4

Do

30 18 3

31

Do

482 14 2

1 5

v

3

Do

483 19 2

14 8 5

Do

3 8 5

Patients

5 10

Sw^d

507

£ 507 6

1864 ^{VI} mo

VI

3

^{69.}
Bk Tw^d
Chq Trm via
House & S
Do

45 3 7
50 1

^{4.} s. d.
576 17 2

10

14

17

Chq Trm H S
Sickenson Eleanor
" Clara by
Pr Woodhead Irish
Morley Jas Brady Chs
Chq Trm H S

672 10 953 8
750 12 8 78 11 10
13 7 3
11 9 11
775 9 10 24 17 2
791 2 15 12 2
939 18 1 148 16 1

£ 939 18 1

VI

20

24

30

Stock brk down
Chq Trm H S
Do Do pr Wilson & Co
Do
Do Pats' Disbments

113 2 8 113 2 8
173 4 5 60 1 9
79 11 4 365 9 6
402 9

Wrio H. P. Yes Pats'
Do H S

482 4
49 8
18 10

49 19 6

Tw^d

£ 1070 13 9

VI	24	House & S	Patients	Do	10	1	10	3
25	House & S	Do	Patients	Do	22	18	3	3
30	House & S	Do	Patients	Do	23	17	1	3
	House & S	Do	Patients	Do	3	16	4	7
	House & S	Do	Patients	Do	4	9	7	4
	House & S	Do	Patients	Do	49	11	10	105
	House & S	Do	Patients	Do	2	6	1	107
	House & S	Do	Patients	Do	365	9	6	472
	House & S	Do	Patients	Do	15	8		

1864 $\frac{VI}{mo}$
VI 30

20.
Brk Lw^d
Sundries rec^d during Dur
For Pats' Distⁿ pd Do
Housekeeper

L. s. d.
1070 13 9
108 15 4
37 17 3
10
1,227 6 4

1864 $\frac{VI}{mo}$
VI 30

II^d Quar

1864-65.

VII Month 1864.

II^d Quar

VII

1 Stock brk down
Chg Trn H & S
Bath Mary B. Henry
2 Goulard Ann G. Mo
Taylor Isabella J. Watson Shepley
4 Hargrave Mary A. Knight Mo H.
6 $\frac{m}{s}$ Kitching Mo M. D. Loan @ 4 pct
8 Chg Trn H & S
15 Do " pr Wilson G. Do.
16 Barnes Sarah Cadbury B^r H
Marten Fred^k Shewell Sh^r
Dann's Mo Div^d C & H. Bk

L. s. d.
103 6 10
1,133 4
41 12 8
12 6 3
30 18 7
7 2
150
56 6 4
78 12
13 1 8
30 5 3
1 7

VII

2

6

8

9

14

15

16

Ex^o 187 64 Opene

1,748 2 7

70.

1864 ^{VI}
mo 30

Brt Liv^d
House & S Pats' Disbments
Bank
Balance down

L. s. d.
472 15 8
102 9 0
49 19 6
48 15 4 158 14 10
1033 19 6 193 6 10
£ 1,227 6 4

1864—65.

II^d Quar

VII Month 1864.

VII

1

Housekeeper
Williams & Co. M. & Co.
House & S.

L. s. d.

10

1133 14

15 16 9

2

Bank

1,159

53 18 11

House & S.

6

Bank

1,246

33 11 9

Do

38

8

Patients

150

House & S.

9

Do

1,442

1 2

Do

1,475

6 17 10

Do

33 3 10

14

Patients

3 7

House & S.

15

Do

1,511

32 4 2

Patients

1

Bank

1,521

0 17

Balance over

1,591

25 12

1 12

43 6 11

156 6 10

£ 1,748 2 7

1864 mo
VII 18

71.

Stock b^r Jew^d

L. s. a.
156 6 10

Garnish Eliz^a, late, Diamond St^r W.

14 11 2

Knight Mary^t R. Lewis S.

16 1

Dimsdale Mo D. Eliz^a G.

73 5 2

Sanders Sarah S. Th^r W.

6 16 10

Richman Bar^d R. Sarah

17 12 3

Nixon Mary A. Morland Mo

13 14 9

Brown Sarah B. Th^r C

13 10 11

Baker Matilda Humphrey Sm^l

5 13 4

Andersen Marianne A. C. S.

53 8 6

Ridsdale Harriett Barker Sam^l

35 13 4

Veever Sarah W. Mo

36

Townson Jane Sanson G^e

11 10 5

Jackson Hank J. Th^r

6 7 4

19 Parkinson Hank Wostenholme Co^d 460 " 10

16 2 8

Stevens Mary

7 15 2

" Mo B.

8 6 5

Smith Alfred

9 1

Stapleton Step^e C.

8 18 11

By Barclay Jos^t C^r

34 1 6

Watson Eliz^a Roper Mo R

6 19 9

Steel Louisa S. Mo M. P.

42 14 3

Clutton G^e W. C. Mo

6 3 7

Cadell Jas G. S. Wood W^m

53 13 1

20 Rundell Martha Elliott Mo 620 6 8

58 13 4

Hodgson Tho^d West Edw^d

14 1 3

Southall Sophia S. Sam^l

37 1 3

Bryant Emily M. Richman Lydia

15 19 7

Cole Eliz^a Sturge Walter

7 9 7

Stw^d

£ 7 53 11 8

21.

1864 ^{VII} 18

VII

"

19
20

House & S
Bank
Do
Patients
Bank

£. s. d.

18 11

305 12

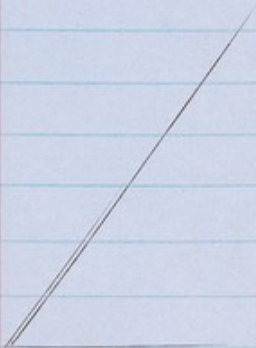
324 6

150 14 10

484

1 5 6

58 13 4



Sum^d

£ 543 19 8

1864		VII	12.		L. s. d.	
VII	mo	20	Brit Ju. ^d	Fr. Geo	753	11 8
			Fox Edw. ^d	Milward H. ^a	14	5 3
			Treacy Mo	W. Mo M.D.	29	10 1
		21	Taylor Harriet	Wright Jsc.	27	6
			Hanson Geo	T. Mo	13	3 5
			Thompson Susan	Roberts Eliz. ^h	54	18 1
			Stansfield Jane	Roush Rich. ^d	31	9
			Lamb Jm	W. Sarah L.	8	13 2
			Wigham Jas A.	C. Jas	33	12 3
			Cloak Ann	B. Nathan	5	9 5
			Baker "	N. Mary A.	15	6 4
			Seave Jane R.	B. Mrs	14	8 2
			Brankston Eliz. ^h	Rice Harb C	30	
		22	Salome Esther	Southall Edm. ^{ap}	17	2 9
			Stone Jos. ^t	Austin Anne	13	18 10
			Crow Sophie	M. Nath ^e	66	3 3
			Miles Nath ^e	H. Louisa	18	9 10
			Horsnail W.C.	D. Mo Low.	13	16 8
			Dobson Amy R.	H. S	16	6 8
			Chz Jrr	Brown Margt	206	15 9
		23	Booth Sarah	" Rich. ^d	7	13
			Brown Margt	B. Henry	21	7 8
		25	Bath Mary	C. Edw. ^d S	21	10
			Ellis Ch. ^d	N. Jm	22	17 8
			Kainby Tho	Haughton Benj	8	8 4
			Abell Caleb	T. David	6	19 5
			Thorp Henry R	H. W. S.	19	14 3
		26	Harrison Jane H.	A. Jane	30	3 11
			Armstrong Tho. ^d	Fr. ^d	24	5 11
					£ 1,545 10 4	

72.

1864 ^{VII}/_{mo}

VII

20

Bth ^d/_u

House & S.

21

Bank

22

House & S.

Do

Bank

Do

23

House & S.

25

Bank

House & S.

^d/_u s. d.

543 19 8

1 1

544 19 9

118 7

155 9 8

6

233 17 7

145 18

1204 12

22 7 4

1226 19 4

107 11 2

2 3 11

1336 14 5

^d/_u

£ 1,336 14 5

73.

1864 ^{VII} mo

VII

26

Brt Ju^d

Rutter Tho

R. R.B.

1545 19 4

27

Shepherd Marg^t

Watson Bro^{for K. 32}

7 9 10

Crooke Bridget

C. Georg^a

106 1 5

Walton Elisth

W. Bro

46 3 5

29

Gumersall Sarah

Bedford Peter

1,713 9 11

7 15 11

Bragg Bro H.

B. Chr &c

1,824 8

8 8 6

30

Houlding Wm

Greathead Tho E. Spruett & Sons

H & S.

102 9 7

18 17 10

28 11 5

Chq Iron

100

1,977

£ 1,977 17 3

VIII

1

Brt down

101

3

Cooke Frances

Wagh Edw^d

38 11 5

Hinton Elisth J.

H. Fox

18 15 8

5

Chq Iron

H & S

158 7 1

98 11 1

6

Craven Wm J.

C. Bro

348 12 10

Holtaway Maurice A.

Cooper Anne

640 14 7

35 3 7

8

Hughes Alice

Gayner Wm

13 2 10

9

Reynolds Har^r

R. Edmund

9 15 3

Brothers Har^r

Trq Jos^h

7 16 10

10

Harris Th^o

Walker Tho^d

7 2 8

Beakstone Elisth

B. Edw^d Jr

14 15 9

Clarks Gift

Wm Jno Jno

4

11

Appleton Elisth

Newburn Jos W

34 17 4

Watson Ann H.

Serry Jos^h

7 18 4

12

Chq Iron

H & S

740 3

£ 860 13 4

1864 VII
mo

VII

26

27

29

30

73.
Brk Jew^d

Bank

Do

Patients

House S.

Bank

Do

House S. *Witching the Pen*

Do

Balance down

1,558 14 10

1,695 17 8

1,870 17 8

1336 14 5

61 19 8

160 9

12 9

25 12

110 18 1

47 9 3

100

27 10 14

161

£ 1,971 17 3

VIII

5

House S.

Patients

Do

Bank

6

Do

House S.

Patients

12

Do

House S.

Bank

13

House S.

Balance over

27

2

1,547 12 7

588 15 5

711 19 2

20 17 6

4 12

1 10 8

57 7 1

383 16 5

79 7 11

1

1

41 1 10

99 9

23 14 9

148 14 2

Ex^o 1578/64 Offence

£ 860 13 4

1864

VIII
75

74.

VIII

16

Stock brk Liv^d

Lambert Jno for Willis Thos. Jn

Charlesworth Amelia Stevenson Jane

17

Crouch Margt. A. Brown Jno

Chg Iron H. S.

18

Stone Pych^y Beesley H^y

19

Wright Sarah J. Neighbour Ch.

Baker Ann R. B. Jno

22

Thompson Betty J. Jas

24

Micklethwait Emily M. Mary E.

25

Sunderland Mary J. S. Jno & 14 11 3

Fin Ashtr 7c 6 14 11 9

26

Chg for Iron H. S.

30

Coke Jns L. D'Olves Ashtr 7c

C Richd Ch 87 5 87 5 3

IX

2

Chg Iron H. S.

5

Tilney Mary A. J. Same

6

Kussler Hank Sowden Ben^y

7

Smith Maria L. J. Wm

9

Chg Iron H. S.

14

Theobald Thos. H. J. Jos^y

15

Baaxter Maria Richardson Chn

£ s. d.
148 14 2

8 3

21 7

7 4 7

275 12 5

6 10

10 8 6

12 2 2

20 13 7

47 13 6

14 11 3

6 14 11 9

42 17 1

87 5 3

88 14 10

6 1 5

6 12 2

5 19 7

120 11

20 9 9

49 13 9

Liv^d

£ 1,018 16 14

74.

1864 VIII 17

VIII 18

19

20

22

26

27

31

IX 1

3

8

9

10

15

Patients

House S. Trade 9/4

Do

Bank

House S.

Do

Patients

Bank

Patients

Do

House S.

Bank

Do

House S.

Patients

Do

Bank

House S.

Patients

House S.

Bank

Patients

Do

House S.

Do

Patients

House S.

Do

Patients

Flw^d

£. s. d.

2 11 9

275 12 5

13 4 8

65 6 1

5 17 8

22 14 9

13 6

29 13 3

3 1

4 6

37 11 7

47 13 6

14 11 9

28 8 6

3 6

7 11

87 5 3

19 11 11

4 14

21 14

18 13 2

1 2 10

5 6 10

16 16 1

71 9

5 3

33 8 1

24 6 2

6

849 9

1864 $\frac{1x}{m}$ 16
 ix
 75.
 Bk. f^d
 Chq. Trn
 H & S 100 13 6
 L s. d.
 1018 16 4
 81 17 2

Ex^c 19/9/1864

Expense

L 1100 13 6

ix	19	Stock brk down		125 5 8
	21	Hinson Eliz th J. R. M. M. D.	143 16 11	18 11 3
	23	Chq. Trn H & S	235 7 2	91 10 3
	26	Barry John Sho ^d late pr Exors Forster Robt & Alsop Robt	285 7 2	50
	29	Woodville Hunt W. Isaac	314 5 5	28 18 3
	30	Chq. Trn via House S.	107 7 10	
		Do Interest	65	
		Do Salaries & H	428 2	
				600 9 10
		Chq. Trn Pats' disbursements		394 10 10
		Mine & P. & C. Pats'	51 2 4	
		Do H. S.	112 8	
				52 15
		Sundries rec ^d during Quarter		92 10
		Trn Pats' Dis ^t p ^d do		37 5
		Housekeeper		10
			1505 2 4	
			<u>L 1501 2 4</u>	

		75.		l. s. d.
1864	IX	Bk Geo ^d		849 9
IX	16	House & S		24 2 11
		Patients		15
		Bank	874 6 "	70 3 6
17		House & S		30 15 8
		Patients		1 9
		Balance down	975 7 10	125 5 8
				<u>1,100 13 6</u>

IX	22	House S.		3 15 10
		Patients		4 2
	23	House S.		56 18 0
	24	Bank House S.	60 18 9	25 7 3
		Bank		18 11 3
	27	Patients	104 17 3	6 7 7
	29	To	111 4 10	17 11
		House S.		82 7
	30	Bank	194 3 4	78 18 3
		Patients		2 4 7
		For		8
		House S.	Interest	65
		Do	Salaries & tr	128 2
		Do	Pats' disbursements	394 10 10
		Bank	52 15	92 - 10
		Balance over	1307 15 6	103 6 10

$\mathbb{L}_{1,501} 2 \frac{1}{4}$

26.
1864—65.

III^d Qu.

Xth Month 1864

			£. s. d.	£. s. d.
x	1	Stock brk over		103 6 10
	3	Hargrave Mary A. pr Knight	201 1 5	7 14 7
	7	Chg Iron H. S.		3 1 10
	8	Reynolds Lucy K. S. Cr.	280 13 3	6 10
	10	Hillmore Mary C. J. C.	290 9 "	9 16 8
	14	Chg Iron H. S.		60 3 1
	15	Cloak Ann C. Jas		6 10 3
		Jackson Shank J. Tho ^d	363 16	6 12 9

Ex^d 17/10/64 Hence

£ 363 16

x	17	Stock brk down		157 10 11
	15	Anderson Marianne A. C. J.		54 8 5
		Southall Sophia S. Sawb.		35 3
		Micklethwait Emily M. Mary		52 18 7
	18	Miles Nathaniel M. Nath ^e		11 16 6
		Thompson Susan J. In ^d		54 19 6
		Steel Louisa S. "		43 8
		Clutton Ved C. "		6 2 2
		For ^d	£	415 19 9

76.
1864-65.

III.^d Qur

xth Month 1864.

			£.	s.	d.
x	1	Housekeeper	10		
	3	House S.	40	9	10
		Patients		3	
	5	House S.	50	12	10
		Patients		2	4 8
	7	House S.	73	2	11
	8	Bank	85	10	3
		House S.		7	14 7
		Patients		27	1 6
14		House S.	120	6	11
		Do		26	8 3
		Bank		6	12 8
15		House S.	153	8	2
		Balance down	206	5	1
				20	9 8
				23	7 3
				15	10 11
			£	363	16
x	17	Bank		142	10

Rev^d

£ 142 10

1864.

x

x
mo

27.

Per Lu.^d4. s. d.
415 19 9

18

Ridsdale Harb^r Barker Same

35 7

Stevens Mary

7 3 2

" John B.

7 19 3

Smith Alfred

9 10 7

Stapleton Step^r &

9 8 5

19

Pr Barclay Jos^t &

34 1 5

Neave Jane R. St. Mary A.

500 16 6

15 8 4

20

Cole Elirth Surge Walter

6 15 4

Townson Sam^r Panson Geo^d

11 8 1

Brankston Elirth B. M.

30

Booth Sarah Brown Lydia

7 13

21

Salome Esther Rice H. C.

18 4

Watson Elirth Rocter Geo R.

8 5 11

22

Horsnail W. C. H. Louisa

583 2 10

15 7 2

Charlesworth Amelia Stevenson Jane

22 3 6

Leuby Jos. Norris Thos

12 8 11

Reuby Paul Gaister Dan.

6 10

Walton Elirth W. Mo

7 14 3

24

Shwaite Marg^t

647 6 8

Less for Pocket Money

10 10

Pr Blaker Jos^a

11 9 2

Parkinson H^h Wostenholme Geo.

17 17 4

Hodgson Tho^d Tatham Geo.

8 7 8

Brown Sarah B. Tho C.

13 17 4

Bevers " W. Mo

36 4 11

Tayler Harriet K. J. On

22 2

25

Beaktane Elirth B. Edw^d Fr.

15 6 4

Fox Edw^d Fr. Geo^d

12 3 4

Fr. W^d

£ 784 12 11

27.

Brk $\text{£} w^d$

$\text{£} s. d.$

142 10

151 5 10

49 9 9

11 6

1 14 6

345 11 7

44 8 4

4 8

8

26 9 11

424 14 6

49 19 7

2

34 3 2

508 19 3

113 8 9

$\text{£} w^d$

$\text{£} 622 8 -$

1864		78.		s. d.	
x	m				
25		Port Jew ^d		84	12 11
		Binns M ^o	B. Thos ^d	19	11 6
		Sanders Sarah	S. Thos ^d	8	16 10
		Rickman Bar ^d	R. Sarah	19	7 7
		Baker Matilda	Pumphrey J ^h	8	14 4
		"Private Source" borrowed £m, 127		20	
26		Gumersall Sarah	Redford F.	6	11 5
		Taylor Isabella J.	Gray M ^o	64	7 1
		Madell Jas Geo. S.	Wood M ^o	47	11 8
		Crouch Mary A.	Brown M ^o	6	3 4
		Barnes Sarah	Cadbury B. H.	8	2 3
27		Bradley Mary	Robinson Thos.	11	18 3
		Treacy M ^o	Milward J ^a	40	5
		Rutter Thos.	R. Eliz ^h S.	6	9 9
28		Brooke Bridget	C. Georg ^a	46	6
		Stansfield Jane	Roberts Eliz ^h	32	4 9
		Wapen Ann H.	Sterry Jos ^h	9	7 3
29		Lamb M ^o	Routh Rich ^d	8	7 11
		Appleton Eliz ^h	Newburn Fred.	29	19 3
		Fisher Maria		33	14 11
		" M ^o		14	7
		Dr Fisher Edw ^d		47	5 6
		Chg Trsn for Wilson Geo ^d via		1228	12 6
31		House & S		31	18 9
		Principals & Int ^r		30	5 3
		Harrison Jane H.	H. W. S.	32	3 6
		Brothers Hart	Thy Jos ^h	7	10 7
		Abell Caleb	Haughton Ben ^d	7	2 9
		Lambert M ^o	Willis Thos.	10	1 6
		Amst Jew ^d		1,418	11 10

78.

1864 $\frac{x}{m}$
x 25

Brt. Gov.
Bank.
House S.

26

Do

K. Bank. P. (K. May) 780 12 4

27

Do

28

Patients

House S.

29

Do

31

Bank

Do

£ 22 8

106 1

31 10 3

20 5

118 10 2

75 14

3

14 14 10

989 11 7

25 2 7

10 14 14 2

103 7 6

126 16

1,244 17 8

Bank Gov.

£ 1,244 17 8

1864 $\frac{x1}{mo}$

x1

1

Brt. Lw^d

Wigham Jas Anthy

Buchanan Is

Horn Wycherley

Gillett Chs.

Baker Ann W.

B. Mo

Weatherall Jos^t

Podshon Mo

Atkinson Del^t

Do

2

Solson Amy R.

D. Mo

Bryant Emily M.

Rickman Lydia

3

Tone Nicholas

J. Mo C.

Djmsdale John

D. Elis^t G.

4

Shepherd Marg^t

K. Or J.

Chg. Lrr

H. S.

5

Brown Marg^tB. Rich^t

Votus Ann

Minchin Wm^t

9

Hustler Hank^tH. Jos^tCraven Wm^tBrady Tho^t

11

Chg. Lrr

H. S.

14

Crow Sophia

K. Or J.

15

Reynolds Car^eR. Edm^d

16

Harris Mo

Walker Tho^t

Cooke Frances

Vaugh. Edw^t

18

Ellis Chs.

C. Edw^t"Sundries" borrowed fm see ^{xiv} 27

Chg. Lrr pr Wilson Co

H. S.

L. s. d.
1418 11 10

33 14 3

6 10

17 2

7 11

1 4 6

27 16 4

18 11

27 6

69 9 1

105 15 11

94 8 2

22 3 2

15 18 11

5 12 1

1 1

124 19 8

31 14 3

7 11 10

7 7

53 5 11

23 2 4

40

140 2 9

2,300 7 1

		80.		f. s. d.	
1864	$\frac{XI}{21}$	Stock Lrs Lic ^d		108 2 9	
XI	23	Chq Lrs pr Wilson & Co vir			
		House & S		29 15 7	
		Do Trade & S		52 13 11	
		Do Sals & wages		145 17 9	
				228 7 3	
	25	Hardinge Fredk	H. Hunt & Co	426 10	
	28	Sturtevant Thos	S. Wm	512 6 10	
	2	Dickenson Eliza M.		520 13 2	
XII		" Eleanor		12 1 7	
		Pr Woodhead Firth		12 1 8	
		Chq Lrs H & S		24 2 3	
	3	Bake Ann	pr Rowntree & Sons	158 2 8	
	7	Smith Maria L.	S. Wm	718 8 3	
	9	Chq Lrs H & S		15 10 2	
	13	Worley Jas	Brady, Chas.	724 5 10	
	16	Chq Lrs H & S		69 17 3	
		Do		794 3 1	
				17 8 9	
				51 2 7	
				862 14 5	
				126 1 6	
				988 15 11	

£ 988 15 11

80.

L. S. d
61864 $\frac{x1}{22}$

Patients

XI

23

House H.

Sal & wages

145 17 9

24

Do

Trade Yes.

52 13 11

26

Patients

198 12 2

1 6

House H.

345 19 11

146 1 9

30

Do

12 11

XII

2

Bank

118 5 5

Patients

13 7

3

Do

3 7 9

House H.

31 5 5

8

Do

511 13

31 8 10

Patients

8 9

9

Do

543 10 7

40 16 5

House H.

7 3

Bank

591 10

21 7 9

10

House H.

63 14 2

Patients

4 4

Do

1

15

House H.

Kitchening &c

676 17 3

51 2 7

Do

49 14

16

Do

777 13 10

12 13 4

17

Do

790 7 2

32 3 5

Patients

2 12 7

Bank

17 8 9

Balance over

842 11

146 4

Ex 19 124 64 4/1000

988 15 11

81.

[illegible]

1864-65.

IVth Qu.

1st Month 1865.

		1 st Month 1865.			
I	mo	1	To Stock brn down	193	6 10
			Chy Sum	606	
		2	Hargrave Mary A. reaver's ^{ad}	7	8
		6	Chy Sum	806	7 6
			H & S	107	17 11
			Sw ^d	914	5 5

81.

1864 ^{XII} 22

XII

		Patients			£	s.	d.
		House & S.			3	18	4
		Do.			24	3	
		Patients			77	16	4
		House & S.			3	6	7
24		"Private source" p ^d to	see x/25		47	15	10
27		Sundries	Do	" x/18	20		
		Bank			40		
29		House & S.			360	9	10
30		Patients			59	12	3
		House & S.			14	11	1
31		Do	Pats' disbursements		454	17	1
		Do	Salaries &c		378	7	
		Bank			110	8	10
		Balance down			167	14	2
					193	6	10

£ 1845 18 4

1864—65.

IV. th Dec.

Ist Month 1865.

Income	1	By			£	s.	d.
		Housekeeper			10		
	5	House & S.			45	3	11
		Patients			1	11	2
	$\frac{1}{2}$	Beaumont Th ^d .			606		
	6	House & S.			62	14	
		Fr ^d			725	9	1

82.

1865 $\frac{I}{mo}$

I

7

Brk $\frac{I}{mo}$

Bank

House & S

Patients

13

Do

House & S.

14

Do

Patients

Bank

Balance down

Exd. 16/1/65 Home

£. s. d

725 9 1

1 8

39 4 4

9

771 14 10

2 13 8

827 10 6

53 2

31 4 6

3

12 3 9

870 19

147 16 6

£ 1018 15 6

1

20

House & S

Patients

21

Do

House & S

Bank

Do

23

Do

24

Do

House & S

21 4 11

5 1

21 10

2

39 3 10

8 11 5

52 13 11

122 1 2

255 11 1

111 14

4

£. s. d

£ 489 10 3

1865.

83.

1 mo 25

	Berk Geo ^d		£. s. d.
	Crouch Marg ^d . Li.	Brown Geo	628 16 4
	Clutton Val ^e G.	C. "	7 9 5
	Cole Eliz th	Surge Walter	6 1 4
	Brown Sarah	B. Tho ^d . C.	6 10 2
	Miles Nathan ^e	M. Nath ^e	15 15 1
26	Salome Esther	Rice H ^e . C.	11 3 10
	Veivers Sarah	C. Geo	18 11 4
	Baker Matilday	Pumphrey Amby	37 11 1
	Appleton Eliz th	Newburn And ^r	6 5 10
	Stevens Mary		31 13 1
	" John B.		7 19 11
	Smith Alfred		10 8 11
	Stapleton Step ^d C.		9 16 11
	Pr Barclay Jos ^h G.		10 10 9
	Charlesworth Amelia	Stevenson Jane	38 16 6
	Shepherd Marg ^d	H. Geo ^d . M ^d .	23 2 1
27	Sanders Sarah	S. Tho ^d . W.	107 2 8
	Richman Wm	Goodlee Bw ^d	7 1 8
	Bryant Emily M.	Richman Lydia	24 7 10
	Deeby Dan ^d	Glaister Dan.	16 14 2
	Hodgson Tho ^d	Latham Geo	6 12
28	Saul Dan	S. Sophia	7 13 10
	Richman Bar ^d	R. Sarah	1001 8 3
	Fox Edw ^d	H. Geo	10 18 2
	Neave Jane R.	R. Wm R	27 4
	Wigham Jos A.	W. Sarah J.	15 6 9
	Sharp Isabella	S. Joe	17 1 1
	Geo ^d		32 11 9
			17 2 2
			1121 12 2

1865.

83.

1 mo 25

Bk f^d

Bank

26

Do

27

Parents

House & S

Bank

28

Lo

902

f. s. d.

489 10 3

46 19 10

263 2 7

2 2

39 16 1

62 9 6

120 3 11

f^d

L 1022 1 4

1865 $\frac{1}{28}$

84.

Bert. Lw.^d

L. s. d.
1121122

1

Dunsdale In^o

for D. L. L. H.

79 1

30

Parkinson Hank

Hossonhelm Co

18 8 6

Brothers Hank

Tray. Ser^h

7 10 10

31

Craven Wm

Sale's %

8

Rutter Tho

R. L. L. S.

7 3 1

Cadell Jas L. S.

Wood Wm

54 11

Baker Amos

B. Mo

15 8 1

11

1

Beakbone Eliz^h

B. Edu^d Fr

1,304 11 8

14 4

Houlding Wm

15 17

Saul Dan

10 18 2

Greathhead Tho. S.

28 15

R. Hodgkinson Jas

55 10 2

Milner Fanny M.

M. Chs In

36 8 3

Hornail Wm

H. Louisa

13 17 11

Harker Mabel

Hare Sam^d

6 10

Brooks Mary E

B. Edw^d

49 2 9

Lamb Wm

Roush Rich^d

9 6

2

Brankston Eliz^h

B. M.

27 9 10

Stansfield Jane

Roberts Eliz^h

30 16 7

3

Hinson Eliz^h

H. Chs Fr

1,547 17 2

14 17 9

Abell Mabel

Haughton B^o

7 1 9

Harrison Jane H.

H. W. S.

30 18 11

Treacy Mo

Milward Is^a

31 5 2

Crooke Bridget

C. Geor^a

46 1 11

Booth Sarah

Brown Lydia

8 16

11

Chg Trm

H. S.

1,802 18

113 15 4

Fr^d

1,802 18

84

1865 $\frac{1}{23}$
1 30
31

Bot. L^d.

Bank

Do

Patients

House & S

Saul Sophia, Payment & c^d 1, 2, 4, 3 7 11

from her 28th inst & returned 30th

same amt & c^d from Hodgkinson Jas

11 1

Bank

2

House & S

Patients

Bank

3

Do

House & S

Patients

f. s. d.

1022 4 11

1059 4

77 10 2

3 12 8

34 11 5

10 18 2

174 11

14 1 11

4 14 11

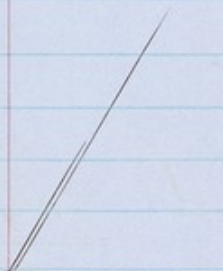
58 6 5

1,505 10 3 141 5 6

125 18 9

1 4

1,772 15 10



Sw^d

£ 1,772 15 10

1865 $\frac{11}{4}$

11

85.

Port Geo^dL. s. d.
1802 18

	Hodgson Sarah M.	H. Jas	76	7	4
	Hughes Alice	Cayner Wm	12	6	5
	Watson Ann H.	Sherry Son ^t	5	19	6
	Lambert Mrs	Willis Son ^r	8	12	2
6	Holtaway Saml A.	Cooper Anne	30		4
	Binus H.	B. Wm	15		
	Armstrong Thos	A. Jane	23	5	9
	Smith Maria L.	S. Wm	5	17	
7	Newby Jas	Norris W. G.	11	6	1
	Stone Wycherley	Boesley Hy	6	10	
	Jace	Williams Colb.	15	3	4
	Chy Lrr	H. S	140		8
	Bake Ann	B. Nathan	17	11	6
8	Townson Jane	Dansen Geo	11	11	6
	Harris Mrs	Walker Thos	6	17	1
	Ellis Chs	C. Edw ^d S.	23	8	6
9	Kalton Eliz ^d	W. Mrs	10	10	10
10	Cooke Frances	Vaugh Edw ^d	38	11	5
	Paxter Maria	H. Mrs M. D.	58	16	10
	Chy Lrr	H. S	51		
13	Brown Margt	B. Rich ^d	26	3	
14	Crow Sophia	C. Mary	32	3	4
17	Hansen Geo	Wight Jc	12	14	10
	Chy Lrr	Wilton Geo	130	16	10
		H. S	2, 573	12	3

2, 2 12 15 2
2, 2 61 17 5
2, 3 71 14 3
2, 4 30 7
2, 4 42 15 5
2, 5 13 12 3

1865 $\frac{11}{4}$	Bk L ^d 85,					£	s.	d.
"	Bank					1772	15	10
	House & S.					26	7	4
7	Bank	1,874	16	1		25	12	11
8	Patients					134		7
	Bank	2,012	18	5		4	1	9
10	House & S.					59	8	17
	Bank	2,097	14	1		25	7	1
11	Do					49	2	3
	House & S.					58	16	10
14	Bank	2,231	1	6		25	8	4
16	Patients					58	6	4
	House & S.					118		9
17	Do	2,375	5	8		83	19	1
	Patients					21	9	5
18	Do	2,396	16	2			1	1
	Bank House & S.						1	
	Bank					28	16	11
	Balance over	2,438	8	"		12	14	10
						135	3	4

£ 2,573 12 3

		86.	£ s d.		
1865	II	Stock br. Ly ^d	135	3	4
II	21	Reynolds bar	8	7	4
		" Lucy	6		
		R. Edm ^d	14	7	4
		Chg Iron H. S.	308	4	6
22		Denning In ^o Pease bro	21		11
24		Hustler Har ^o Bowden B ^o	517		1
		Chg Iron H. S.	40	17	
25		Green bar Morgan Miriam	21	7	
27		Silney Mary A. T. Lane	11	10	
		Nainby Dr ^o N. Wm	10	9	10
III	1	Theobald Th ^o H. T. Jos ^h	23	2	
	2	Todd Maria T. Wm	50		
	3	Chg Iron pr Spence Alf. H. H. S.	150	11	7
	10	Do Do	72	16	7
	13	Knight Marg ^h " N. Louis S.	8		3
		"Re Clifford" pr Iron	33	17	2
	17	Chg Iron pr Spence Alf. H. H. S.	93	8	2
	18	Tone Nicholas T. Nicholas	30	3	9
		<u>£ 293 18 5</u>	1030	16	6

£ 1030 16 6

86.

1865 $\frac{11}{23}$

II

21

Bank
House & S. Trade $\frac{1}{2}$ cts

r.	s.	d.
35	8	3
308	4	6

Do

12 1

Patients

362 16 7

7 3 2

25

Do

2

House & S.

38 2 9

28

Bank

400 19 6

49 3 11

House & S.

10 3

III

2

Do

450 13 8

79 4 4

Patients

5 5 10

3

House & S.

535 3 10

32 14 3

4

Do

567 18 1

28 19 3

Patients

2

Bank

73 2

26 $\frac{1}{2}$

House & S.

669 19 6

10 9

9

Do

24 3 3

Patients

3

10

Do

694 13 9

6 19

House & S.

19 3 4

11

Do

720 16 1

40 7 9

13

Bank

761 3 10

41 17 5

17

House & S.

53 5

18

Bank

856 1 8

30 3 9

House & S.

36 17 6

Balance over

923 2 11

107 13 7

£

1030 16 6

1865 ^{III}/₂₀

III

22

87.

Stock Cr^d Ju^d

Pryor Eliza

30

" Mary Ann

35

R. P. Sam^l

65

24

Winsdale Mo Disb^{mt} ^q/₂

172 13 7

2 2

Chq Iron for Spenc^l H. H. S.

120 6 4

Lidbetter Mo B. for Lidbetter & H.

30 10 2

25

Chq Iron " L. A. H. H. S.

325 ¹²/₂ 1/2

Lidbetter & Harvey " "

30 10 2

133 17 4

Knight Chs (late,

1459 9 5

Horn Mr

42 1 10

R. Marsh Edw^d

86 13 3

27

Dobson Amy R. H. S. M. S.

30 9 2

Sundry discounts during year

2 3 1

Davis Mo Dic^d C. H. Bk

1 7

28

Chq Iron H. S.

580 1 11

Salaries & Co

425 8 7

531 10 10

31

Chq Iron vis

11 11 12 9

H. S.

3 18 10

Do Interest

56 12

Do Pats' Disb^{mt}s

377 18 10

438 9 8

Wine & Porter ^q/₂ Patients

57 4 5

Do

House S

1 13 9 58 18 2

Sundries rec^d during Dur

114 12 10

For Pats' Dis^{ts} pd Do

55 13 10

Housekeeper

10

1.789 7 3

87.

1865 ^{III} 22

III 23

Bank
House S
Patients

24

Do
House S
Do

25

Do Lidbetter & Harvey
Patients

27

Bank
House S.
Do
Patients
Do

28

Bank

31

House S. interest

Do

Do Salaries &c

Do Pats' dis^t

Bank

Balance over

£. s. d.

65

69 7 2

46 4

5

138 18 6

2

14 1 8

153 - 4

103 7 2

30 10 2

2 7

289 4 8

32 12 2

24 18 7

346 15 5

81 3 8

6 14 2

3 5 5

437 18 8

120 12 6

558 11 2

56 12

3 18 10

425 8 7

377 18 10

58 18 2

114 12 10

173 11

1596 - 8

193 6 10

£ 1789 7 3

1865_66.

1st Qu.

IVth Month 1865.

1865

IV

Hock br. Sw^d_n

2

Coke Mrs (D'Wes Overcharge in
Fowler's 50 %)

Theobald Thon H. Shoes sold

Do

Scarf

Harten Fredk. Stocks returned

Chg Sum for S. A. H. H. 100

1

Stiles Sarah late (Legacy)

Only Recd, Br Wheeler & Knight Exors

Morley Gas B. A. Friend

Gummersall Sarah Balance of 10/-

4.

Margrave Mary A. Pierce Thos.

14

Chg^d Iron for S. a. H. H. & S.

£ 462 5 8

IV

Stock br down

Thompson Susan for T. No

Jackson Hank " I Tho!

Swanson Jane " J. Benj

Miles Nash^d " M. Nash^d

Blutton Val^e Co. "C. Inc.
$$Nw^d_n$$

✓ $\frac{0.157}{207186}$

88.

1865-66.

1st Month 1865.

1st Qu.

1865

IV 1

Housekeeper
House & S Annuitants
Do

3 Patients

7 Do

House & S

8 Do

Patients

11 Bank

14 Patients

House & S

15 Bank

House & S

Balance down

4. s. d

10

55

56 14 7

1

12 2 14 7

19 7

34 13 7

12 8

170 15 9

25 1

1 6

195 18 3

102 13 14

5

8 2 6

306 19 1

7 9 4

30 5 3

344 13 8

11 7 12

£ 462 5 8

IV

17

Bank

73 1 14

Sw.

£ 73 1 14

89.

1865 $\frac{IV}{17}$

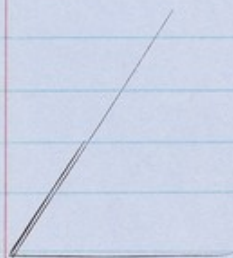
07 18 6
 55 2 2
 22 3
 52 10
 93 7

34 1 8
 51 9
 71 1
 17 18 11
 6 26
 14 26
 16 6 4
 62 2 9
 30 16 4
 36 3 7
 88 11 2
 6 18
 14 14 5
 6 17 10
 15 19 9
 14 8 2
 8 17 1
 18 11 3
 78 4 5 9

1865 $\frac{IV}{17}$
 IV 18
 19
 20

89.
 Brk Loo^d
 Bank
 House S
 Patients
 Do
 Do
 Bank
 House S.
 Bank.

£. s. d.
 3 1 4
 136 3 11
 5
 1 17 4
 1
 2 16 3 7
 1 8
 86 1 5
 32 6 2
 3 34 12 10
 301 18 4



Sw^d

£ 636 11 2

1865 $\frac{IV}{21}$

IV

21

No.

Berk Lu^d

Booth Sarah m Brown Lydia

Treacy John " Milward Is^aHodgson Tho^d " Spence Jos^tChg^r Iron H^c & S22 Cole Eliz^h SturgehalterReeby Sam^l Glatzer (Dan.)

Thwaite Margt 12 10

Less for Pocket Money 10 2

Dr Blakey Jos^a24 Stanfield Jane Roberts Eliz^hBradley Mary Robinson Th^rCrook Bridget C. Geary^aBinns M^h B. Tho^d

Sharp Isabella S. Isc

Coles Ann Minchin Tm^r

Shepherd Margt K. Smith D.

25 Brankston Eliz^h B. M.Beakbane " B. Tho^d JrCastlin Mary Parlingham D^hTayla Isa^a Jane Watson Hepler26 Ellis Ch^d C. Edw^d S.

Wigham Jas. A. W. Sarah J

Wadell Jas C. S. Wood Tm^r

Crew Sophia C. Jane

27 Milner Fanny M. M. Ch^d JrParkinson Han^d Wostenholme Geo.Lamb Tm^r Routh Rich^dBaker Ann K. B. Tho^dFw^d

£. s. d.

784 5 9

7 16 9

32 7 10

7 1 8

153 5 1

6 12 6

7 3 4

12 10

10 2

11 10 10

30 18 7

12 13 11

49 8 3

16 2 7

7 15 7

15 15 4

10 7 3 6

28 18 4

15 1 8

55 7 9

64 5 4

21 1 11

35 1 2

48 16 9

31 17 9

27 12 6

17 3 2

15 4

13 17 11

1024 15 1

1865 $\frac{IV}{21}$
 IV

22

24

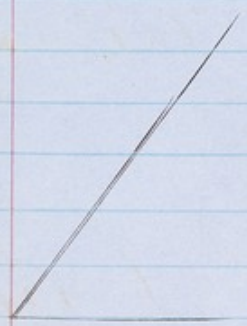
25

26

27

90.
 Brk Sw^d
 House S.
 Do
 Bank
 Do
 Patients
 House S.
 Bank.
 Do
 Do
 Do
 House S.

£. s. d.
 636 11 2
 2 4 6
 50 5 8
 689 1 4 109 13 4
 20 17 6
 6 6
 29 17 10
 849 10 6 132 14 3
 282 16 5
 104 19 10
 105 11 8
 1 3
 1475 12 11



Sw^d

£. 476 12 11

1865 ^{IV}/₂₇

IV

28

91.

1 Brk J^dHinton Elizth L.

Abell Caleb

Taylor Harriet

29

Fisher Maria

Rutter Robt.

Vmo 1

Dinsdale M^oBrown Marg^tGreen Car^eWalton ElizthThorp H^y RTheobald H. L.S. - hatch, L^o S. Th^o S.

Passed h K Inc. S. C.

2

Mainby Th^o

Bond Clara

H. Chs Fr

Haughton Ben^yT. Th^o S^hH. Edw^dR. Elizth S.D. Elizth S.B. Rich^d

Magan Miriam

W. M^oBenington W^mN. W^mB. Ch^yB. W^mFry Jos^hS. Sam^lSherry Jos^hThompson M^oWalker Th^o S.S. Alfth H. via H^o S.Reynolds W^m S.Beasley H^yH. W^m S.H. Hth S.F^o W^a

L S. d.

1624151

16 5 1

7 15

12 13 8

31 10 10

11 12 7

74 5 8

16 14 6

5 11 10

7 3 4

5 1 1

" " "

7

27 6

8 10 3

9 18 3

8 3 10

35 15 11

5 17 5

15 18 7

6 18 1

70 7 7

62 17 3

133 4 10

13 17 3

10 16 1

30 15 11

84 2 9

2203107

16 1/2
 16 5/8
 7 1/2
 12 1/2
 31 10/16
 11 1/2
 7 4/5
 16 1/4
 5 11/16
 7 3/4
 5 1/2
 7
 2 1/2
 8 1/2
 9 1/2
 8 3/4
 35 5/8
 5 1/2
 15 1/2
 6 1/2
 3 1/2
 13 1/2
 10 1/2
 20 1/2
 8 1/2
 22 1/2

21.

1865	IV	27	Brk Sw ^d
IV		28	Bank
		29	House S.
			Bank
			House S.
			Patients.
V mo	1		Bank
	2		Do
			Patients
			House S.
	4		Bank
	5		Patients
			House S.
			Bank
	6		Do
			House S.
	8		Bank

L	s.	d.
1476	12	11
	36	13
	15	7
1,528	14	4
	43	3
	24	1
		10
		6
1,596		
	103	15
	49	5
	41	6
	43	10
1,797	8	6
	49	17
		1
		9
	19	6
1,866	13	9
	22	16
	13	17
	31	4
1,934	11	9
	126	1
		9

Sw^d

£ 2,060 13 6

92.

1865 $\frac{v}{8}$

v

9

Brit. Gov^d

Hustler Hank^r

pr Soudew Beryⁿ

10

Newby Jas

Norris W^r

Coke Mrs L. D'Uwer

C. Ral. W^r

11

Morley Jas

Brady Chs

12

Bateson Lucia

K. J. m^r

Chq Trm pr Salf^r H. H. S.

13

Watson In^r

W. W^m

£ 2203 10 $\frac{v}{8}$

8 16 7

8 2 4

80 3 8

12 9 6

47 15 6

92 1 4

13

Exp 9/6 1865 Hence

£ 2465 19 11

v

15

Stock brk down

144 3

$\frac{v}{13}$

Thompson Betty

T. Jas

22 9 3

17

Reynolds Lucy

6 10

" Caroline

7 13 3

for R. Edmund

14 3 3

19

Chq Trm pr Salf^r H. H. S.

180 15 6

56 18 9

Do Do

311 16 8

74 2 5

23

Do Do

138

2

Dickenson Eliza M. Friends' P. S.

450 15 11

19 1

26

Lambert Ino

Willis Ino pr

458 11 8

7 15 9

VI

2

Chq Trm pr Salf^r H. H. S.

510 18 4

52 6 8

F^r 10^d

£ 510 18 4

V	19	House S.		28 12 7	28 12 7
		Patients			1
		Do			1 8
	20	House & S.	Trade Yes		74 2 5
		Do			29 12 5
		Bank			36 12 6
	22	House S.	Sols + W.	170 8 "	138 " 2
	24	Do			5 8 10
		Do			1 11 6
	25	Do		315 9 5	15 13 11
VI	2	Do		331 3 4	16 12 7
		Patients			8 15 10
		Do			5
	3	Do		361 11 9	2 10 3
		House & S.			57 10 1
		Two d			£42 11 2 1

93.

			£ s d			
1865	$\frac{VI}{3}$	Bk Jw ^d	510	18	4	1865 $\frac{VI}{3}$
VI	5	Smith Maria L. pr S. Trm	5	8	7	VI
		Dickenson Eliz ^d M.	14	2	11	
		" Eleanor	13	4	9	
		Pr Woodhead Firsh	27	7	8	
9		Chg Iron pr S. Alf ^d H. H & S	543	14	7	
		Do	140	12	10	
			5	13	11	
			146	6	9	
15		Dolson Amy R. C. Do	690	1	4	10
16		Wright Sarah F. Neighbour Co.	720	1	4	15
		Chg Iron pr S. Alf ^d H. H & S	10	15	10	
			173	3		
			9	12	17	5

Ex^o. 19/6/65 Spence

£ 912 17 5

VI	19	Stock brk down	125	19		20
		Harker Isabel Rounsee Es ^t	13	8		
23		Bragg H. In ^e 13 Chs	126	12	8	23
		Chg Iron pr S. Alf ^d H. H & S	207	6	8	
26		Filney Mary A. J. Sand	281	15	11	
			289	14	2	

Nov^d

£ 289 14 2

93.

1865 $\frac{VI}{3}$

VI

Dr. L^d

Bank

House S.

Patients

House S.

Do

Pats' bal:

Patients

Bank

House S.

Do

Do

Patients

Bank

House S.

Do

Balance down

£ s. d.
421 12 1

8 14 10

50 11 6

2 9

15 18 8

5 13 11

2 6

32 16 3

29 1 3

44 12 6

34 18

1 6

49 15 10

64 8 6

28 8 4

125 10

912 7 5

VI

20

House S.

Patients

23

House S.

Do

Bank

24

Patients

House S.

30

Do

Patients

Sw^d

6 11 3

45 10

18

28 11 1

81 7 8

2 10 6

43 7

12 1

1 16 4

191 7 9

1865 $\frac{VI}{30}$

VI

Bk. Geo.^d
Chg. Iron pr Salfth. H.S.
Do Do viz

H.S.

Do Pats' dis^{ts}

102 10

410 14 3

513 4 3

Wine & Porter ofcs Patients

50 15 2

Do

House S

16 9 60 11 11

Sundries rec^d during Lun

81 5 7

In Pats' Dis^{ts} paid ditto

37 12 2

Housekeeper

10

1368 13 5

1865—66.

II^d Quar

VIIth Month 1865.

1865

VII

1 Stock brk down

193 6 10

103 6 10

3 Cowland Ann G. Jas

12 10 8

Whitehead Elizth M. K. Bro M^d.

6 10

5 Wood J^{no} Loan at 4/6 mth

50

not negotiable
until 11th mth

Margrave Mary A. Pierce Th^{os}

7 5 9

6 Coke Mrs L. Davies C. Rich^d G.

78 5 6

7 Bend Eliza B. G.

27 6

Chg. Iron pr Salfth. H.S.

375 4 9

49 5

10 Anderson Marianne A. G. I.

424 9 9

49 18 5

11 Charlesworth Amelia Stevens & Son

21 15 10

Sum^d

496 4

94

1865 ^{VI} 30

VI

Brk Lw^d

Bank

House S

Do

Do

Bank

Salaries H.

Pats' dist^b

60 " "
81 5 7

Balance down

1175. 6. 7

£. s. d.

191 7 0

7 18 10

47 2 11

376 5 4

40 14 3

141 17 6

193 6 10

£ 1368 13 5

1865—, 66.

II Qur

1865

VII

1

Housekeeper

2

House S.

5

Bank

6

Do

7

Patients

8

House S.

8

Bank

Patients

House S.

11

Bank

Full

£. s. d.

10

35 14

69 8

78 5 6

116 8

13 11

27 6

1

36 8 8

71 14 3

£ 343 17 9

95.

1865 $\frac{VII}{73}$

VII

114

15

Brk Lw.^d

Chg Trm pr A. H. S. H. S.

Weatherall Jos.^t

Redden Mo

196 "

562

2

9

7

2

11

L. s. d

496 4

581510

£ 562 2 9

VII

17

Stock brk down

Darwin Mo Div^d pr L H 13K

Southall Sophia S. Saml

Micklethwait Emily M. Mary E

Richman Bar^d R. Sarah

Barnes Sarah Godbury B.^m H

Race Elisth L. H. G.

Sanders Sarah S. Thos W

Brown " B. Thos C

Appleton Elisth Newburn Mo pr

Bash Mary B. Ch

Steel Louisa S Mo

Hevens Mo

" Mary

Smith Alfred

Appleton Steph E

Pr Barclay Jos^t C.

Ellis Ch E. Goddard S

Sw^d

153125

1 7

37 19 2

51 6

17 8

810 10

64 9 5

7 10

151 8

60 7 11

20 17 1

41 17 4

9 4

7 19 7

13 6 6

9 15 8

40 5 9

22 7

£

542 4 11

95.

1865 ^{VII}
13

VII

14

15

Bk^d
House S.
Pahints
Do
House S.
Do
Bank
Balance down

354 - 1

366 8 11

408 10 9

£. s. d.
343 17 9
10 4
2
2
12 6 10
27 12 9
14 8 8
153 12 5
£ 562 2 9

VII

17

Bank

394 18 2

Sw^d

£ 394 18 2

1865 ^{VII}/₁₇

VII

	Drk Ju ^d		£. s. d.
	Jackson Hart for J. Geo		542 4 11
	Jos Edw ^d Jr Geo		6 5 8
	Sone Jos ^h Southall Edm th		16 17 10
	Hodgson Tho ^s Spence Jos ^h		14 14 2
	Rundell Martha Elott ^r Mo		13 3 7
18	Thompson Susan T. Mo		60 6 5
	Ridsdale Hart Barker Sam		54 18 5
	Clutton Val ^r G. C. Mo		34 18
	Cole Eliz ^h Sturge Walter		6 5 8
	Marten Fredk ^r Shewell Tho ^s		7 11 2
	Treacy Mo Milward Jos ^a		28 2 8
19	Stone Rycky Peesley H ^y	828 18 4	43 0 10
	Whithead Eliz ^h W. Jos		6 10
	Cloak Ann C. "		6 11
	Brankston Eliz ^h B. M.		6 6 10
	Miles Nath ^e M. Nath ^e		30 3
	Green Car Morgan W ^m		12 17 6
	Peelby Paul Glaister Dan.		4 11
	Neave Jane R. S. Mary A.		7 1 4
20	Jos Jos ^a Jr St Jos ^h Mo		16 5 2
	Nixon Mary A. Morland Mo		182 7
	Wigham Jas A. W. Sarah Jr.		13 17 11
	Green Car Morgan M ^y		36 1 10
21	Rutter Tho ^s R. Eliz ^h S ^r	152 13 5	1 8 11
	Harris Mo Walker Tho ^s		9 11 1
	Baker Ann S. B. Mo		6 15 10
	Milner Fanny M. M. Chs		13 15 7
	Jw ^d		29 5 5
		1212	<u>£1,212 1 4</u>

1865 ^{VII} 21		97.		L. s. d.
VII		Bk. Jw ^d		1212 1 4
		Chg Iron pr Saty	H. S.	142
22		Stansfield Jane	Roberts Eliz ^d	30 18 10
		Booth Sarah	Brown Lydia	7 13
		Bake Ann	B. Nathan	16 2 2
		Lawrence Sarah A.	L. G. G.	47 15 6
		Lamb Wm	Routh Rich ^d	7 16 3
25		Crooke Bridget	L. Georg ^a 1, 4, 6, 4, 7	45 13 6
		Horsnail Wm ^b	H. Lewis	1 6 6
		Parkinson Wm ^b	Westerholme ^c	17 5
		Salome Esther	Price H ^b 6	17 13
		Gillmore Mary	G. J. E.	7
		Townson Jane	T. Ben ^d	11 2 5
26		Crow Sophia	C. Jane	31 6 1
		Smith Mary L.	S. Wm	5 10 3
		Coles Ann Kate,	Munich Wm	6 17
27		Torr Nicholas	T. Mo C.	56 18 3
		Hinson Eliz ^d J.	H. Chs J.	16 8 10
28		Chg Iron	H. S. 1, 6, 9, 7, 3	128 14 8
29		Baxter Maria	Richardson Chn 1, 8, 2, 5, 18	53 6
		Shepherd Mary	N. J. Or	105 8 5
31		Watson Eliz ^d	Rooster Mo R	9 10 8
		Abell Caleb	Haughton Ben ^d	7 4 6
		Brothers Hart	My. Jos ^d	10 2 2
		Amstrong Th ^d	A. Jane	26 11 5
		Brown Marg ^d	B. Rich ^d	15 11 2
VIII	1	Watson Ann H.	Herry Josh 2, 0, 5, 3, 15, 4	6 10
		Beakbane Eliz ^d	B. Edw ^d J.	15 2 3
		Bryant Emily	Richman Lydia	15 5 3
		Fre ^d		2, 0, 9, 1, 1, 10

97.

1865 ^{VII} 21

VII 22

24

27

28

29

31

Bk L^d

House S.

Bank

Do

Do

Patients

House S.

Do

Do

Do

Bank

Patients

House S.

£. s. d.
1113 10 4

42 3 6

115 10 10

1271 4 8

89 18 8

198 9 4

6

73 15 9

1633 8 11

12 15 5

1646 4 4

23 5 10

10

1679 10 2

227 17 4

5 17 6

12

1925 5

Sw^d

£1,925 5

1865 ^{VIII} 7

98.

Perk. L^dL. s. d.
2091 1 10

VIII

	Walter Ellis th	tr. J ⁿ	8 4 4
2	Cadell Jas G. S.	Wood W ^m	46 2 8
	Hanson G ^o	Wright J ^{sc}	15 9 9
3	Greathead Tho ^s . G.		31 10 11
	Houlding W ^m		17 2 11
	Saul Dan		2 19 3
	Br Hodgkinson Jas		51 13 1
	Reynolds Car		7 7 9
	" Lucy		7 2
	Br R. Edm ^d		14 9 9
4	Dimisdale Jno	Ellis th G.	2,227 1 5 74 14 5
	Chg Iron pr S. A. H.	H. S.	69 10 3
7	Baker Matilda	Pumphrey J ⁿ	2,371 6 1 6 16 9
	Gillmore Mary	G. S. G.	7 9 2
8	Nainby Tho	S. W ^m	10 11 9
	Husler Hank	Sowden B ^m	6 9 10
10	Hollaway Maurice A.	Cooper Anne	2,402 13 7 33 13 8
12	Chg Iron pr S. A. H.	H. S.	2,566 7 3 67 7 9
	Pap's bal	"	18 17 6
			85 18 3
	Crouch Mary A.		13 15 11
	Less Backhouse Jas		1 1
	Br Brown Jno		12 14 11
14	Clark's Gist	Br Ferd Jno	2,535 - 5 4
16	Lambert Jno	Willis Tho ^s . J ⁿ	2,539 - 5 7 15 10
18	Chg Iron pr S. A. H.	H. S.	2,546 16 3 91 5 8
			2,638 1 11

1865 ^{VIII} 7

VIII

	Bank
3	Patients
	House S.
	Bank
4	Patients
	House S.
5	Bank
	House S.
8	Bank
	Patients
10	Bank
	Patients
	House S.
11	Do
	Do
12	Do
15	Patients
	House S.
18	Do
	Patients
19	Bank
	House S.
	Balance over

2,113 13 1

2,127 18 5

2,232 17

2,248 4

2,320 16 11

2,354 10 4

2,391 16 11

2,300 2 6

2,346 2 11

2,408 2 6

L. s. d.
1925 5

45 10 10

4 16 11

10 5 1

127 15 3

6

13 19 4

74 14 5

30 4 2

14 5 11

12 5

50 15 3

8

22 8

14 15 11

18 17 6

37 6 7

5 3

8 14

45 18 9

1 8

24 10 9

37 8 10

129 19 5

Dr. 2/10 1865

J. Spence

£ 2,638 1 11

99.

1865 ^{VIII}		Stock brk over					s. d.		
VIII	22	Newby Jas. pr Morris W. G.					129	19	5
	24	Mackworth Lady M. Shave W. P.					120	18	3
		Harrison Jane H. H. H. M. S.					30	10	7
	25	Lindsey Jas	L. Sarah	289	11	11	9	15	
		Cook Frances	Wagh Edw. d.				38	11	5
		Chg Iron pr S. A. H.	H. H.				44	11	10
		Do	Do				30	3	8
	28	Richardson Dan. l	(Impurses)	685	13	10	3	17	6
		Fisher Catherine	Fisher Wm.				27	6	
IX	1	Chg Iron pr S. A. H.	H. H.	716	17	4	40	16	6
	2	Hughes Alice	Gayner Wm.				12	13	9
	5	Taylor Isabella J.	Gray "	770	7	7	31	13	1
	8	Chg Iron pr S. A. H.	H. H.	802		8	121	11	2
	15	Do	Do	923	11	10	99	19	2
				1023	11				

9/10 Ex^t Profit

£1023 11

[illegible]

100.

1865 ^{IX} 19

IX 21

22

23

25

28

29

30

Bank
House S.
Patients
House S.
Do
Do

Patients
Do
House S.
Bank

House S.

Do

Patients

House S.

Do

Do

Interest
Salaries & W.
Pats' dis^{ts}

Bank
Balance down

III^d Qwr.
1865

1865 66.
xth Month 1865.

x 1

3

Housekeeper
Bank
House S.
Patients

Fr^d

L s. d.
129 3 6
6 19 6
9 6 5

145 9 5

221 10 5

253 - 11

76 6
31 5 6
25 1 6
1 11 1
1 6
6 2 11

256 16 11

31 11 9
3 4

318 12 -

72 7 6
1 8 6

392 8

53 9 7
430 1 9
476 17 9

74 6

124 15 8 598 16 2

4551 13 3 1936 10

L 1,745 1

10

50

47 19 10

10 4

108. 10. 6

L 108 10 2

1865 $\frac{x}{3}$ Brk Sw^dL. s. d.
270 12 10

x	5	Thargrave Mary A. for Pierce Thos				6 18 7
	9	Chg Iron for S. A. H. H. H.	277	11	5	61 7 6
		Hollaway Maurice A. R. I's &c				8 3
	13	Chg Iron for S. A. H. H. H.	339	7	2	83 8 10
			422	16		

£ 422 16

x	16	Stock brk down				143 10 7
	19	Luce Eliz th	for L. J. S. Inc			64 15 7
	16	Charlesworth Amelia Stevenson Jane				22 3 7
		Bryant Emily M.	Richman Lydia			16 14 6
		Cole Eliz th	Snage Walter			8 8 11
		Weatherall Jos th	Dedshon Inc			6 17 7
	20	Stevens Mary		2 6 2	10 9	7 18 9
		" In ^o B.				7 19 6
		Smith Alfred				8 18 7
		Harleton Sep ^r E				13 12
		Br Barclay Jos th				38 8 10
		Bond Eliz th	B. C. C.			3 10 1
		Lawrence Sarah A.	L. G. C.			43 7
		Salome Esther	Pice Hart C			18 18 7
		Chg Iron for S. A. H.	H. H. C.	66	8 10	69 8 1
	21	Beakbane Eliz th	B. C. C. H.			15 3
		Sw ^d				£ 450 17 2

101.

1865 $\frac{x}{3}$

x 5

6

7

13

14

Brk Sw^d

Bank.

Patients.

House S.

Do

Do

Patients.

Bank

House S.

Balance down

£. s. d.
108 10 2

34 4 7

2 9

142 17 6

13 7 8

156 5 2

39 1 10

195 7

44 7

4 9

244 3

8 3

34 14 2

279 5 5

143 10 7

£ 422 16

x 19

20

Patients

Bank

House S.

Patients

House S.

Bank.

5

119 2

21 16 8

9 3

141 11 1

12 17 3

154 8 4

103 18 1

Sw^d

£ 258 6 5

1865 $\frac{x}{21}$

x

Brt. Ju^dL. s. d.
450 17 2Parkinson Harb^t Wostenholme^r

18 9 11

Dodson Edw^d Jr Robson Edw^d

28 7

Binns Th^r B. Th^r

20 16 2

Anderson Marianne A. C. J.

54 3

Fisher Maria J. Edw^d

34 8 4

Brown Sarah B. Th^r C.

13 11 2

Tounson Jane J. Kenyⁿ

11 2 8

Fisher Cash^r Robson Mo

22 4 10

Thompson Susan J. "

55 1 4

Sanders Sarah S. Th^r W

7 2

Shepherd Mary^t K Mo & Co

106 1 11

23 Steel Louisa S. "

44 10 10

Riddale Harb^t Barker Jane

35 2 8

Licklethwait Emily M. Mary E

53 11 5

Wigham Jas A. W. Sarah J.

31 1 9

Fox Edw^d H. Co

12 16

Thwait^r Mary 12 10

Less for Pocket Money 13 2

Blakey Jas^w

11 16 10

Whithead Elizth M. W. Jas

7 3 2

Appleton " Newburn Th^r

29 12 8

Jackson Harb^t J. Th^r

7 10 10

24 Hodgson Th^r Spence Jos^t

9 17 6

Veivers Sarah O. Mo

74 9 10

Beby Dan^t Glaister Dan.

6 19 9

Treacy Th^r Milward Is^a

42 16 1

Watson Elizth Rector Th^r R.

7 12 10

Clutton Val^r Co C.

6 5 9

Fw^d 12 03 11

L 1203 11 1

102.

1865 21

Bth Lew^d

£. s. d.
258 6 5

x

Patients

1 6

Bank

265 4 1

House & S.

32 4 8

23

Bank

555 16 8

285 8 10

24

Do

841 5 6

105 7 1

House & S.

86 5 1

1032 17 8

£. s. d.

£1032 17 8

103.

1865 $\frac{x}{24}$

x

25

26

27

28

30

x1

1

2

Br. Jew^d
 Chas. Iron for S. H. H. S.
 Jane Nicholas J. No 6.
 Richardson Sam^e Marriage Ky
 Brankston Elis^h B. M
 Mansfield Jane Roberts Elis^h
 Cloak Ann C. Jas
 Rickman Bar^d R. Sarah
 Miles Nathan M. Rath^e
 Watson Jn^e W. Jm^e
 Crooke Budget C. Georg^e
 Lamb Wm Roush Rich^d
 Walter Elis^h W. M^e
 Bradley Mary Robinson Th^d
 Neave Jane R N. Mary A.
 Dimsdale Mo D. Elis^h C.
 Lindsey Jas L Sarah
 Green Caroline Morgan Miriam
 Southall Sophia S. Sam^e
 Rutter Th^d R. Elis^h S.
 Brothers Hart^e
 Gillmore Mary A
 Br. Jm^e Jos^h
 Smith Maria L S. Wm^e
 Baker Ann R. B. Mo
 Chas. Iron H. S.
 Barnes Sarah Cadbury B^e H.
 Brown Marg^t B. Rich^d
 Abell Caleb Slaughter Benj
 Jm^e

£. s. d.
 1203 11 1

118 9 9

28 9

17 8 3

30 8 10

31 2 6

6 3 5

17 5 2

10 14 1

5 4 1

48 16 6

10 18 7

8 1 9

13 18 1

14 12 11

72 9

8 5 3

6 7 3

37 10 6

7 1 8

8 4 10

18 19 4

27 4 2

6 6 1

13 3 8

132 14 5

9 18 8

16 9 11

15 10 8

£ 1017 8 9

103.

1865 $\frac{x}{24}$

x 25

27

28

30

31

x 1

Perk. $\frac{1}{2}$ $\frac{1}{2}$

Bank

Do

House S.

Bank

Patients

House S.

Do

Bank

Do

House S.

Do

Patients

£. s. d.
1032 17 8

113 3 9

111 14 2

1257 15 7

7 3

1394 9 9

129 11 2

2 4 1

5 13 10

1439 4 3

36 16 7

85 13 3

92 6 1

83 1

1700 4 7

60 10 3

1 11

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

£ 1,762 5 10

		104.		L. S. d.	
1865	$\frac{x1}{2}$	Brk. Ju ^d		1017	8 9
x1		Cadell Jas G. S.	pr Wood H ^m	53	9 2
	3	Booth Sarah	Brown Lydia	719	3
		Ellis Charles		20	16 7
		" Eliza		28	5 9
			Ellis Edw ^d S	40	2 4
		Milner Fanny M.	in Chs M	33	3 4
		Chq Trsn pr S.A.H.	H. S	75	3
14		Watson Ann H.	Sherry Jas	8	10 3
6		Horsmaill Wm C.	L. Louisa	15	4 7
7		Newby Jas	Norris Wm G.	7	4 8
		Store Wycherley	Basley H ^m	6	10
8		Silney Mary A.	T. Sand	14	8 10
9		Hustler Han ^d	W. M. M. P.	6	15 10
10		Sharp Isabella	S. Mo	14	10 2
		Elgar Ann	Thompson Robt	13	15 7
		Hinton Eliz ^d J.	H. Fox C.	15	10 5
		Chq Trsn pr S.A.H.	H. S	86	14 4
13		Baker Matilda	Pumphrey Lm ^d	8	3 9
15		Bake Ann	B. Nathan	17	1
16		Fennell Robt	Richardson Jas N	27	6
		Harris Mo	Walker Tho ^d	11	9 4
		Reynolds Car		7	14 9
		" Lucy		8	9 3
			R. Edmund	16	3 11
		Harrison Jane H.	H. W. S.	32	3 4
17		Lambert M ^e	Willis Tho ^d M	10	18 6
		Coke Mrs L ^d E	W. M. M. P.	83	12
		Chq Trsn pr S.A.H.	H. S	84	11 4
		Fre ^d		2617	5 10

1865 $\frac{x1}{2}$

x1

Brt. Geo^d

Bank

House S.

Patients

3

House S.

Bank

4

House S.

2

Bank

9

Patients

House S.

10

Do

11

Patients

House S.

Bank

14

Do

16

House S.

17

Do

Do

Bank

Do

L. s. d.
1862 5 10

95 8 5

2 15

4 14 5

11 15

90 4 11

31 14 2

37 9 5

1 3

37 8 5

18 1 9

2 6

33 17 2

65 9 10

40 7 1

2 9 8

42 16 2

5 8 4

82 18 9

83 12

Geo^dL. s. d.
1862 5 10

1865 $\frac{XI}{17}$

XI

105.

Bth Lw^d

L 2617 5 10

L 2617 5 10

20 XI Ex^o forⁿ Buth.

XI 20 Stock brk down 136 10 10

21 Chg. Iron for S.A.H. viz
House S 31 5 11

Do (Trade Yrs) 115 12 1

146 18

Do Do Sals & Hages 158 18 11

Todd Maria L. H. m. 100

25 Nainby Tho^d N. " 542 7 9 8 6 1

Discount on Reports Printing 5

27 Craven Thos. C. Inc 302 19 8

30 Hardinge Thos. H. H. m. E 80 8 4

XII 1 Chg. Iron for S.A.H. H. S. 70 18 1

5 Bellaway David 11 4 11

Less travelling expenses 6 18 7

Dr Elchm Saw 4 1 5

6 Dickenson Eleanor 12 2 7

" Eliza M. 11 5 11

Dr Woodhead Firth 23 8 6

8 Bragg In^o H. B. Chs 79 13 6

Chg. Iron for S.A.H. H. S. 148 11 9

B w^d

L 1351 1

105.

1865 ^{x1} 17

x1 18

Brk Lw^d
House & S
Balance down

£. s. d.
2449 9 1
31 5 11
2180 15
136 10 10
2617 5 10

x1 20

22

Patients
House & S. Trade 9⁰⁰
Do Sal^{ts} & H

1 8
145 12 1
158 18 11

24

Patients
House & S.
Bank

2 7 7
25 5 2
100

25

House & S.

402 5 5
26 18 8

27

Bank

429 4 1
401 10 9

30

Patients

18 3

House & S.

4 4 5

x11 1

Do

835 17 6
14 9 10

Bank

80 8 14

2

House & S.

35 3 8

Patients

4 11 5

7

Do

970 10 9
1 7 11

House & S.

10 11 10

8

Do

1085 6 9
102 16 3

Bank

79 13 6

Do

27 9 11

9

Patients

6

Do

1 10 14

House & S.

12 23 4 4
20 3 4

13

Patients

2 6

1225 10 4

1865 ^{XII}/₁₄

XII

15

1 Brk Lw^d
 "Sundries" borrowed fm (See 16th)
 Chq Trn for S.A.H. H & S
 Do Do Do

1466 2 4
 1595 13 5

£ s. d.
 1351 1

25

90 2 3

129 11 1

12/10 Ex^o Hutchins

£ 1,505 13 5

XII

18

Stock brk down
 Marley Gas Brady Ch

113 12 6

19

Chq Trn for S.A.H. H & S
 Discount on 12 Scks Flour

16 17 3

41 5

Hutchinson Trn & Sh

10

22

Chq Trn for S.A.H. viz
 House S

146 17

Do Steam Pump

145

291 17

23

Taylor W^u J. Watson Shepley
 Cook Mrs L. Howes W Trn M R

463 17 2

32 12 8

80

28

Gawland Ann G Gas
 Dobson Amy R. D. Miss

576 9 10

12 13

30

29

Chq Trn for S.A.H. viz
 House S

619 2 10

41 2

Do Rats' Ex

5

Flw^d

665

£ 46 2
 665 4 10

1865 ^{XII} 30

XII

107.

Per Sw^d

Chq Trs pr SA H. viz

House H

69 8 11

Do

Salaries H

382 4 6

Do

Pats' disbursements

496 15 8

948 9 1

Wine H & C

Pats'

66 18 3

Do

H H

2 12 2

69 10 5

Sundries rec^d during Dur

90 18 2

For Pats' Dis^{ts} pd do

79 11 2

Housekeeper

18 63 13 8

10

£ 1,863 13 8

IVth Dur
1866

1865—66.

1st Month 1866.

1 Mo 1

Stock brt down

£. s. d.
193 6 10

Discount on Brown's G^o (Draper)
Acct

2

2

Bond Clara

pr 13 6 4

27 6

5

Chq Trs pr SA H.

H S.

222 12 10

54 12 2

10

Binns Henry

B. Wm

1277 5

20

Sw^d

£ 297 5

£. s. d.
65 4 10

948 9 1

69 10 5
90 18 2
79 11 2
10
63 13 8

£. s. d.
103 6 10

2
2 6
54 2 2
20

29 5

107.

1865 ^{xii} 30

xii

Bk Sw^d
House S Salaries & W
Do Pats' dis^{ts}
Bank

Balance down

69 10 5
90 18 2 160 8 7
1,670 6 10 103 6 10

£. s. d.
630 18 1

382 4 6

496 15 8

£ 1863 13 8

1865-66.

IVth Qu.
1866

1st Month 1866.

1^{mo} 1

3

5

6

11

Housekeeper

House S

Patients

Do

House S

Bank

House S

Patients

Do

Sw^d

50 4 5
65 11 8

131 6 10

£ s d
10

39 4 5

1 2 6

15 7 9

29 6 5

36 5 1 2

1 131 7 10

1866 $\frac{1}{11}$

1 12

Brk Sw^d

Chg Trsr pr S.A. Hy

H.S.

389 16 2

L. s. d
207 5

92 11 2

Ex^h 1571 St HipsleyL 389 16 2

1 15

Stock brk down

145 0

17

Harrison Crookfield

K.I. M.D.

5

19

Charlesworth Amelia Stevenson Jane

21 6 1

Face Elizth

L Trs J.

64 13 10

Lawrence Sarah A.

L Geo. G

56 11 8

Chg Trsr pr S.A. Hy

H.S.

57 11 3

20

Jackson Hank

J. Thd.

5 19

Bath Mary

B. Hy

40 13 11

Thompson Susan

J. Mo

55 4 8

Micklethwait Emily

K.I. M.D.

47 15 7

Clegg Ann

C. Jar

6 8 5

22

Fox Edw^d

H. Geo

13 9 5

Shepherd Mary

K.I. M.D.

107 11 2

Rundell Martha

Clio M. Mo

59 2 1

Stone Jos^hSouthall Edm^d

13 16 6

Brown Sarah

Br Thd C

14 18

Richman W^m

Gadlee Burwood

28 1

Sw^dL 743 11 7

108.

1866 $\frac{1}{11}$

Bk. Gu^d

House S.

12

Do

Do

Patients

13

Do

House S.

Bank

Balance down

£ s. d.

131 7 10

26 12 5

158

3

7 17 9

21 16

3 6

187

17

6

17 4

35 12 4

20

244

7

2

145 9

£ 389 16 2

145 9

1

19

House S.

Bank

21

18

11

21 18 11

5

14 7 11 7

21 6

20

Do

46 12 11

64 13

House S.

32 18 6

56 11

Patients

1 1

7

5 11

22

Bank

249

3

-

109 8 8

Sw^d

£ 358 11 8

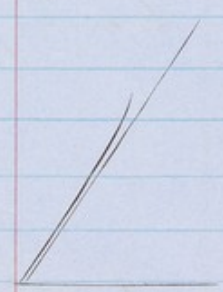
		109.	L. s. d.	
1866	$\frac{1}{22}$	Brt Lu ^d	743	11 7
1		Soushall Sophia S. Same	38	2 7
		Hurt W ^m	15	16 5
		Graper Emma	52	10
		Marsh Edw ^d	67	17 3
		Sanders Sarah S. Tho ^d W ^m	8	9 3
		Townsend Jane S. Benj ⁿ	14	2 10
		Spence Jos ^h Hodgson Tho ^d	8	13 2
		Martens Freath Shewell "	28	6 3
		Clutton Vol. G. C. Jn ⁿ	7	2 8
23		Treacy Mo ^y Midland Ira	32	18 5
		Colt Elis ^h Mudge Walter	7	6 8
		Anderson Marianne A. C. J.	38	8 3
		Bryant Emily ch. Rickman Lydia	14	4 10
		Barnes Sarah Cadbury B. H.	8	12 6
		Steel Louisa S. Mo. M. P.	44	7 1
		Rickman Bard Gidlee Mary A.	18	15 10
		Ridsdale Hart Barker Same	35	1 3
24		Wigham Jas. A. W. Sarah J.	37	2 1
		Baker Matilda Pumphrey Stm ^y	6	15 4
		Nixon Mary A. Norland Mo	13	3 6
		Neave Jane R. N. Mary A	15	12 11
		Green Can Morgan Lis ^m	6	4 4
		Stevens Mary	7	9 1
		" Jno B.	12	9
		Smith Alfred	10	11 9
		Stapleton Sep ⁿ E	9	9 2
		Jr Barclay Jos ^h G.	35	2 9
		Watson Elis ^h Rocter Mo R	7	15 3
		Stu ^d	125	7 16 7

67 17 3
 8 9 3
 14 2 10
 8 13 2
 28 6 3
 7 28
 32 18 5
 7 6 8
 58 8 3
 14 4 10
 8 12 6
 44 7 1
 18 15 10
 35 1 3
 37 21
 6 15 4
 13 3 6
 15 12 11
 6 4 4
 1
 9
 9
 2
 352 9
 15 1
 12 2 10

1866 $\frac{1}{22}$
 1
 23

109.
 Brk Lw^d
 House S.
 Bank
 Do

£. s. d.
 358 11 8
 20 19 3
 379 10 "
 409 12 2
 219 14 10
 1,008 17 "
 1,008 17 11



Row^d

£ 1008 17 11

1866 $\frac{1}{24}$ £. s. d.
1257 16 7

1

Brk Tw^d

Lindsey Jas

L. Sarah

13 7

Houlding W^m

18 9

Greatehead Thos^c

29 8 2

Mr Hodgkinson Jas

47 8 11

25

Hansfield Jane

Roberts Elis^b

32 18 2

Brankston Elis^b

B. M.

30 8 7

Mills Nath^cM. Nath^c

15 1 2

Beakbane Elis^bB. Edw^d J^r

15 2 2

Salome Esther

Rice Th^o C

13

Reynolds Cap^c

9 3 5

" Lucy

8 9 8

Mr R. Edm^d

17 13 1

26

Whithead Elis^b M.

W. Jas

1442 9 3

6 17 9

Beeby Dan^c

Gaister Dan

8 4 9

Hanson G^cWright J^c

12 2 10

Baker Ann N.

B. M^o

14 18 6

Vevers Sarah

V. Rich^d

37 8 2

Richardson Jan^c

Marriage Tr

14 18 8

Lamb W^mRouth R^d

9 3 5

Crooke Bridget

C. Georg^a

47 10

Chq Trn for S. A. H. via

House S

113 10 6

Co

Pats' balance

47 2

117 17 8

27

Rutter Thos

R. Elis^b S.

6 14 10

Ellis Ch^sC. Edw^d S.

24 13

Newby Jas

Norris W^m

0 7 6

Jones Nicholas

J. M^o C.

28 5 2

Fw^d

£ 1,780 2 4

110.

1866 $\frac{1}{24}$
1 25
26

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

£. s. d.
1008 17 11
1 9 4
306 8 10
59 12 9
4 7 2
150 14 11

1010 7 3

1380 16 1



Sw^d

£ 1.531 11 -

111

		111.		£		s. d.	
1866	1/27	Born Geo ^d		1,180	2	4	
		Booth Sarah	Brown Lydia		8	4	6
		Walter Elis th	W. Mo		8	4	11
29		Hone Wycherley	Bosley Hy	1,796	11	9	6 10
		Abell Caleb	Haughton Benj ⁿ		6	19	
		Baxter Maria	W. J. M ^{rs} & Co		52	14	7
		Atkinson Mary	"		27	6	
		Dimsdale Th ^o	Decker th C.		82		8
30		Smith Maria f.	S. W ^m	1,972	2		5 11 5
31		Brown Marg ^t	B. Rich ^d	1,977	13	5	15 14 2
		Hargrave Mary A.	Westlake "		7	7	5
		Bake Ann	B. Nathan		16	4	6
		Todd Maria	J. Mo. Jr.		68	12	9
11	1	Hatson Ann H.	Sterre Jos th	2,085	12	3	8 17 5
		Horncall W. C.	H. Lewis th		14		3
		Milner Fanny M.	M. Chs M		34	6	1
		Cadell Jas C. S.	Wood W ^m		55		1
2		Chs Jos ^r pr S. A. H.	H. S.		117	15	5
3		Armstrong Th ^o	A. Jane	2,338	6	10	22 15 4
5		Brothers Har ^t			8	17	1
		Gillmore Mary	Jury Jos ^t		5	19	
		Ross Marianne	R. W ^m A.		15	19	
6		Crow Sophia	C. Jane	2,433	15	4	64 13 5
9		Chs Jos ^r pr S. A. H.	H. S.		104	13	
10		Trinity Th ^o	N. W ^m	2,546	15	10	8 7 6
12		Fennell Rob ^t	Richardson Jos ^d		28	14	11
		Hinson Elis th J.	H. Chs Jr		17	8	11
		Hellaway David C.	Elioth Sam ^l		5		2
		Holtaway Maurice A.	Cooper Anne		33	3	1
		Few ^d		2,631	2	11	

///

A. s. d.
1531 11

82 6 11

1,613	17	11
-------	----	----

/

151 13 6

1,765	11	6
-------	----	---

109 68

31510

1,878 14

35 8 6

113 10 3

2,027 12 9

111 13 10

10

74 15 3

✓ 2,219 11 ✓

4193

9

19

16 3 1

2,354	9	-
-------	---	---

118 3 10

2

2000

2,370	1	8
-------	---	---

13 12 8

M 10 11

 $\sqrt{2,406} \quad 13 \quad 7$

1

2

2

1

1

3

2,409	16	8
-------	----	---

3

Nov^d

£2,409 16 8

112.

1866	$\frac{11}{12}$	Brk Ju ^d		2631	2	11
11	13	Hustler Bank	Sweden Benj ⁿ	8	11	
		Machworth Lady M.	Shuve Mrs?	123	19	9
	15	Parkinson Bank	Wostenholm Geo	17	14	6
	16	Chq Jrr pr S.A.H.	H. S. 2,780 18	130	9	2
	17	Harris Inc	Walker Mary 2,918 19 5	7	12	2

Ex^o 19 11 Jan^m Burth

£ 2,918 19 5

11	19	Stock brk down		135	2	4
	20	Discount on 12 schs Flour				
		Hutchinson Mr & Tho		10		
		Chq Jrr pr S.A.H.	H. S.	501	3	5
	22	Crouch Mary A (late, Brown Inc)	726 15 9	12	14	7
	23	Chq Jrr pr S.A.H.	H. S. 739 10 4	71	17	9
	28	Wright Sarah F. Neighbourhood	811 8 7	20	14	7
III	1	Harrison Jane H.	H. Tr. S. 832 2 8	20	15	8
		Chq Jrr pr S.A.H.	H. S. 2,895	2033	1	11
	2	Do Do Do		58	16	10
	3	Theobald Thos. H.	T. Jos ⁿ	22	9	9
		Dann's Inc Div ^d 2 ^m Cth. 13K		1	7	

Sum^d

£ 2,977 13 10

112.

1866 $\frac{11}{12}$

11 13

Brk $\frac{1}{2}$ d

House S.

Bank

15

House S.

Do

Patients

17

Do

House S.

Bank

Balance down

£. s. d.
2,409 16 8

64 19 1

224 15 3

8 15 11

17 3 3

1 8 6

2,726 15 8

3 11

31 7 10

25 6 8

2,783 17 11

135 2 4

£ 2,918 19 5

11 20

Patients

21

House S.

23

Do

Do

Trade c/o

24

Bank

Patients

House S.

28

Do

Patients

Do

House S.

1

Harvey & Hutchinson

2

House S.

Patients

3

Bank

House S.

£ d

✓ 6 14 2

✓ 33 7 11

✓ 2

✓ 561 3 5

✓ 13 4 7

✓ 13 6

✓ 41 10 2

✓ 2 7 10

✓ 3 5 7

✓ 2 14 3

✓ 2,033 1 11

✓ 14 12 10

✓ 5 14 6

✓ 51 17 3

✓ 70 11 10

£ 2,878 12 9

		113.				L. s. d.	
1866	$\frac{III}{3}$	Brt Lw ^d				29	7 13 10
III	6	Sharp Thadde	S. Lc			8	9 6
	9	Chq Trs for S.A.H.	H.S.	29 86 3	4	132	7 5
	12	Silney Mary A.	T. Sam ^r	3 118 10	9	6	3 9
		Appleton Eliz ^h	Newburn Fds			30	11 8
	11	Thompson Betty	T. Jas			22	3
	16	Chq Trs	H.S.	3 177 6	5	149	13 10
		"Private Source" borrowed from	see 17	3 333	3	6	

£ 19/3 Henry Hipsley

£ 3,333 3

III	19	Stock bit down				111	11 7
	21	Atkinson Mary	K.S. Imp.			27	6
		Chq Trs for S.A.H.	H.S.	138 17 7		119	17 4
	23	Lidbetter Mrs B.	Lidbetter & Harvey			31	3 10
		Dimsdale Mrs	Dimsdale & Co	89 19		2	2
		Chq Trs for S.A.H.	H.S.	29 14 1			
		(Lidbetter & Harvey)	"	31 3 10			
	28	Chq Trs for S.A.H.	H.S.	352 18 11		60	17 11
	29	Do	"	72 4 11		57	2 3
		(Interest)	"	18 12			
				500 18 1		90	16 11
		Fwd ^d				500	18 1

4. s. d. 29 13 11	1866	III	3	Bk Sw ^d	113.	4. s. d. 28 7 8 12 9
8 6 6	III	8	House S.	146. 18. 3	}	✓ 49 3 11
132 7 5			Patients	2. 5. 8		2,927 16 8
6 3 9		9	House S.		2,942 14	✓ 14 17 14
30 11 5		10	Do			✓ 31 10 7
22 3			Bank			✓ 30 19 3
149 13 10		15	House S.		✓ 3,005 3 10	✓ 22 7 6
6			Patients			✓ 1 3 5
		16	House S.		3,028 14 9	✓ 95 15 9
		17	Bank		3,124 10 6	✓ 58 15 8
			"Private source" p ^o 16	See 76		✓ 6
			House S.			✓ 32 2 6
			Balance down		3,221 8 8	111 11 11
33 3						<u>£ 3,333 3</u>
III 11 7	III	21	House S.			18 4 1
2 6			Patients			2 6
119 17 7			House S.		18 6 7	69 11
31 3 10		22	Bank			27 6
22		23	House S.			29 14 1
1			Do	Kidbetter & Harvey		31 3 10
10			Patients			3 12 9
60 11		24	Do		179 14 3	14 4 3
57 2 3			House S.			32 18 9
11			Bank			33 5 10
2		27	House S.		✓ 260 3 1	24 3 6
2		28	Do		284 6 7	72 4 11
2			Do			18 12
200 1			Interest		375 3 6	<u>£ 375 3 6</u>
			Sw ^d			

114.

1866 ^{III}/₃₀

III

31

Bk Lwd
Chq Trsr for S.A. H viz
H S

Dr Salaries W.

Dr Pats' Disbursements

68 17 3

412 9 6

438 9 8

919 16 5

Wine H.P. apcs Patients

70 7

Do House S

1 14 1

72 1 1

Sundries recd during Qur

98 7 8

For Pats' Dis to pd Do

58 4 3

Housekeeper

10

£ 1,659 7 6

1866—67.

1st Qur

IVth Month 1866.

1866

IV

1

Stock brk down

£ s. d.

193 6 10

Selven Amy Rebekah for K.I.M.D. &c

30 10 10

2

Bond Clara B. C. C.

27 6

6

Chq Trsr for S.A. H viz

251 3 8

H S (Annuitants,

15

Do

74 1 7

89 1 7

3240 5 3

Frwd

£ 340 5 3

£ s. d.
 500 18 1
 73
 26
 8
 919 10 5
 1
 72 1 1
 98 7 5
 55 4 3
 10
 659 7 6
 £ s. d.
 103 6 10
 30 10 10
 2 7 6
 89 1 1
 540 5 5

1866 ^{III}
 30
 III 31

114.
 Brk Sw^d
 Patients
 House S.
 Dr Salaries & W^g
 Do Pats' Dis^{ts}
 Bank
 Balance over

£ s. d.
 375 3 6
 12
 68 17 3
 444 12 9
 452 9 6
 438 9 8
 98 7 8
 72 1 1
 170 8 9
 1466 8
 193 6 10

£ 1659 7 6

1866 6^y
IN 1st Month 1866.

1st Qu^r

1866
 IV
 1
 2
 6
 7

Housekeeper
 House S. Annuitants
 Pats
 Bank
 House S.
 Do
 Patients
 Do
 House S.
 Sw^d

£ s. d.
 10
 15
 10
 57 16 10
 53 18 6
 136 16 2
 20 3 1
 7 1
 157 6 4
 1 8 5
 34 7 3
 193 2
193 2

115.

1866	IV mo				£. s. d.
		Park Liv ^d			340 5 3
IN	10	Taylor B ^a Jane	Wabser Shepley		31 15 6
	12	Weatherall Jos ^t late	Dodshaw Bro	381 13 1	9 12 4
	13	Chg. Trsv for S. A. H.	H. & S.		86 1 8
	14	Wood Wm	Loan @ 4 pr lb	507 11 9	10
		Ex ^d 16 th of IV mo: Jan ^y B. & B.			507 14 9

IN	16	Stock brk down			151 18 10
		Lawrence Sarah A.	L. Geo. G.		56 18 4
		Anderson Marianne	A. C. T.		52 5
		Shar's Isabella	S. Inc.		7 10 1
		Face 'Eliz th J.	L. Geo. J.		65 13
		Bond Eliza	B. C. G.		8 18 5
		Jackson Han ^d	J. Tho ^d		8 4 7
17		Thompson Susan	J. Inc		54 14 1
		Charlesworth Amelia	Stevenson Jane		20 19 6
		Clutton Val. G.	C. Inc		6 4 8
		Stevens Mary		7 5 11	
		" Inc B.		7 16 4	
		Smith Alfred		10 1 6	
		Stapleton Step ⁿ E		9 19 6	
		Pr Barclay Jos G			35 3 3
		Cole Ann	Surge Master	6 12	
		Southall Sophia	S. Sam ^d	36 5 3	
		Townson Jane	S. Benj ⁿ	12 4 6	
		Barner Sarah	Cadbury B. H.	8 8 4	
		Inc ^d			63 10 1
					531 19 10

£. s. d.				115		£. s. d.
340 5 3	1866	IV		Brk Sw ^d		103 2
31 15 6	IN	13		House & S.		1 6
9 12 4				Do		50 13 11
56 1 8		14		Do	244 16 5	29 11 8
40				Bank		81 7 10
				Balance down	355 15 11	151 18 10
507 14 9						<u>£ 507 14 9</u>

151 18 10	IN	16		Patients		4
50 18 4				Bank		199 9 5
52 5		17		House & S.		1 19 10
7 10 1				Bank		180 11 7
65 13				Patients		2 6

8 18 5						
8 4 7						
54 14 1						
20 10 6						
6 4 8						
11						
4						
10						
26						
353 3						
2						
5 3						
40						
8 4						
£ 63 10 1						
£ 55 14 8						
				Sw ^d		<u>£ 382 3 8</u>

1866 $\frac{IV}{17}$

IV

116.

	Born Lu ^d		£. s. d.
	Shepherd Marg ^t	N. J. McD.	531 19 10
	Do	Dist ^h 40	104 16 4
18	Richman Barnard	R. Sarah	17 16 4
	Brown Sarah	B. Thos ^t C.	14 3 7
	Pinus Mo	B. "	20 17 5
	Miles Wash ^t	M. Wash ^t	12 7 11
	Cadell Jasly Scott	Wood Wm ⁿ	52 12 1
19	Thuwaite Margaret		13
	Less for pocket money		8 5
	Mr Blakey Jos ^d		12 11 7
	Sanders Sarah	S. Thos ^r	7 3 10
	Hughes Alice	Gayner Wm ⁿ	12 10 6
	Findley Jas	L. Sarah	11 16 5
	Baker Matilda	Pumphrey Aug ^r	6 19 7
	Salome Esther	Rice H ^t C.	13
	Cleak Ann	C. Jas	5 8
	Brankston Eliz th	B. M.	30 4 7
	Parkinson Harb	Wortenhelm Jas ^t	16 7 8
20	Veevers Sarah	V. Rich ^d	38 5 8
	Bryant Emily M.	Richman Lydia	15 3 2
	Steel Louisa	S. Mo	41 9 7
	Riddale Harb	Barker Jane	35 19 4
	Booth Sarah	Brown Lydia	7 16 11
	Wigham Jas A.	W. Sarah J.	32 7 3
	Bath Mary	B. Hy	20 17 10
	Beakbane Eliz th	B. Edw ^d J.	15 3 6
	Chz, Sam ^r for S.A.H.	H. S.	52 13 6
	Two ^d		£ 1,130 12 7

1866 $\frac{IV}{17}$

18

19

20

£. s. d.
 53 1 10
 104 16 4
 2
 17 16 4
 14 3 7
 20 17 5
 12 7 11
 52 12 1

 12 11 7
 7 3 10
 12 10 6
 11 16 5
 6 19 7
 13
 58
 30 4 7
 16 7 3
 38 58
 15 3 2
 41 9 7
 35 14 4
 7 16 11
 32 7 3
 20 17 10
 15 3 6
 52 13 6
 113 0 12

1866 $\frac{IV}{17}$
 IV 18
 19
 20

116
 Brk Lu.^d
 Bank
 Patients
 Bank
 House & S
 Bank



Sw^d

£. s. d.
 382 3 8
 222 13 10
 2 2
 99 14 6
 704 14 2
 21 2
 208 7 5
 934 3 7

£ 934 3 7

117.

1866	IV				L.	s.	d.
	20		Park Lw ^d		1130	12	4
IV	21		Lamb M th	Roush R ^d	16	1	3
			Fox Edw ^d	J. Geo	17	8	1
			Fisher Maria	F. Edw ^d	32	8	
23			Whitehead Eliz th M.	W. Jas.	8	5	3
			Baker Ann R.	B. Mo	13	8	11
			Kellaway David C.	Chitt. Saml	8	5	2
			Mickelthwait Emily	M. Mary E.	62	13	6
			Richardson Dan ^l	Marriage H ^y	16	15	2
			Shamfield Jane	Roberts Gls th	31	2	9
			Dimsdale M ^o	D. Elis th G.	73	1	3
24			Fisher Cath ^e	Holton M ^o	13	10	
			Treacy M ^o	Lulward Geo	31	13	10
			Crooke Bridget	C. George th	46	2	2
25			Brown Marg ^t	B. Rich ^d	16	1	8
			Todd Maria	J. M ^o Jr	35	12	
			Cooke Frances	Wagh Edw ^d	38	11	5
			Beely Dan ^l	Glauister Dan	8	12	5
27			Green Caroline	Morgan Miriam	5	9	7
			Spore Wycherley	Bestley H ^y	6	10	
			Bake Ann	B. Nathan	18	1	6
			Neave Jane R. late	N. Mary A.	1	15	4
			Bradley Mary	Robinson Tho	16	3	10
			Elgar Ann	Thompson Rich ^d	14		6
			Malton Elis th	W. M ^o	7	13	8
			Morley Jas	R. M ^o M ^o C.	14	13	1
			Chz. Ann Jr	Sa. H ^y	93	3	
				Sw ^d	82	15	11

£ s. d.
 130 12 1/2
 16 1 3
 17 8 1
 32 8
 8 5 3
 13 8 11
 8 5 2
 62 13 6
 10 15 2
 31 2 9
 73 1 3
 18 10
 31 13 10
 46 2 2
 10 1 8
 35 12
 38 11 5
 8 12 5
 5 9 7
 6 10
 18 1 6
 11 5 4
 16 3 10
 14 6
 7 13 8
 14 13 1
 93 3
 178 2 11

117.

1866 IN 20
IN 21

23
25
27
28

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

1019 4 3

1,460 8

1,602 19 9
 1,632 5 3

£ s. d.
 934 3 7
 48 12 10
 36 7 10
 246
 3
 105 3 6
 84 7 6
 56 15 2
 1 9 1
 29 5 6

Pro^d

£ 1,632 5 3

1866 $\frac{IV}{30}$

IV

Brk Sw^d£. s. d.
1,321 15 11Housekeeper, (Ridsdale Eliz^d),

10

Brothers Hart

9 1
5 14 6

Gillmore Mary

Fry Jos^h

14 14 7

Horsnail Wm^c H. Louisa

14 1 3

Abell Caleb Haughton Benⁿ

7 18

Hargrave Mary A. Pierce Jas

15 6

Hodgson Th^d Spence Jos^h

8 10 1

Milner Fanny M. M. Ch^s M

32 3 10

Watson Eliz^d Procter Mo R.

8 10 6

" Ann H. Sterry Jos^h

6 8 11

Rutter Th^d R. Eliz^d S.

8 3 3

Harrison Crofield H. Th^d

23 1 5

Harris Mo' Walker Mary

6 17 5

Chq Trm (Burth Josⁿ)

1,931 8 3

Pr Spence Alf^d H. H. B.

1,938 5 8

Coke Fr (Q'Eswe C. Rich^d Cⁿ)

90 5

Disb^d a/c

8 90 5 8

Reynolds Car^c

7 16 6

" Lucy

9 4 7

Reynolds Edm^d

17 1 1

Jeffry Th^d Ashford Mo H^y

15 13

Tilney Mary A. L. Samⁿ

6 11

Craw Sophia C. Jane

30 9 5

Hussler Hank Snowden Benⁿ

6 13 10

Chq Trm pr L. A. H^r H. B.

100 3 8

Jones Nicholas Th^d C.

32 8 2

Ross Marianne R. Wm^c A.

14 8 2

2,370 13 7

118.

1866 $\frac{IN}{30}$

IN

V 3

Brk Lw^d
Bank
House S.
Do

Patients
House S.
Patients

14 House S.

5 Bank

Do

Do

7 Housekeeper Beck Eliza

8 Bank

House S.

Patients

11 House S.

12 Bank

House S.

15 Bank

House S.

Patients

Balance

Ex^t 16 of V 1866 for V. B. B.

£ s. d.
1632 5 3

60 4 5

9 7

1701 16 8 35 14 2

3 15 1

28 7 3

15 6

1770 8 8 10

1780 8 8 53 1 6

32 3 10

90 5 8

1955 19 8 10

39 5 1

48 12 9

3 6 3

2057 3 9 57 10 11

2114 11 8 37 3 3

29 12 9

2181 10 8 46 16 4

18 17 3

3

2247 7 3 123 6 14

£ 2,370 13 7

		119.	L. s. d.	
1866	✓ 16	Stuck bet Geo ^d	123	6 4
✓	17	Harrison Jane H. H. & S.	30	18 7
	18	Chq Trsn pr S.A.H. vis		
		House S.	94	7 9
		Do Trade a/c	72	9 8
			166	17 5
10		Nainby Tho. S. Wm	11	19 0
22		Chq Trsn pr S.A.H. H & S.	✓ 126	1 9
		Dickenson Eliza A. R. Smith & Co.	✓ 19	1
23		Ellis Chas E. Edw ^d S.	20	14 1
25		Chq Trsn pr S.A.H. H & S.	✓ 77	9 8
30		Smith Maria L. S. Wm	✓ 6	2 8
VI	1	Chq Trsn pr S.A.H. H & S.	✓ 51	16
5		Smith Florence D. S. Lister	✓ 8	5
8		Chq Trsn pr S.A.H. H & S.	✓ 109	10 11
12		Dickenson Eleanor	✓ 12	12 7
		" Mary E.	11	18 11
		Woodhead Irish	✓ 24	11 6
14		Trotter Mary E. S. C. J.	✓ 34	2 6
15		Baxter Maricore Richardson Chas	✓ 24	13 2
		Chq Trsn pr S.A.H. H & S.	✓ 96	9 7

1866 $\frac{N}{78}$

N

19

22

24

25

26

31

N1

2

7

8

9

15

10

House S.

Patients

Bank

House S.

Patients

House S.

Do

Do

Patients

House S.

Do

Bank

Patients

Do

House S.

Bank

House S.

Patients

Do

House S.

Do

Bank

House S.

Do

Patients

Bank

House S.

Balance over

Trade Acc
Sals & wages

206 13 2

335

372 2 8

434 14 1

450 13 9

525 10 9

527 14 11

571 15 6

613

677 7

803 18 11

C. S. d

✓ 45 17 9

✓ 1 8 9

✓ 42 18 4

✓ 40 2 11

✓ 3 15 9

✓ 72 9 8

✓ 126 1 9

✓ 4 8

✓ 2 1

✓ 37 2 1

✓ 39 16 3

✓ 21 13 2

✓ 1 2

✓ 3 19 11

✓ 11 19 9

✓ 6 2 8

✓ 6 4 9 4

✓ 4 5

✓ 1 3 2

✓ 1 1

✓ 4 4 7

✓ 8 5

✓ 33 5

✓ 63 9 2

✓ 83 4 2

✓ 43 4 8

✓ 109 19 1

✓ 913 18

1866 ^{VI}/₁₈

120

Stock brs. ^{Gov^d}

18/6/66, Dr Henry Hepsley

109 19 1

109 19 1

1866 ^{VI}/₁₈

22 Chg Issr for S.A.H. H.S.

H.S.

244 - 3

134 1 2

26 Cowland Ann

C. Tho^d

255 13 10

11 13 7

29 Chg Issr

H.S.

331 10 4

75 16 6

Atkinson Mary

H.S. M.D.

27 6

30 Chg Issr

House H.S.

46 5 5

Do

Salaries H.

371 2 5

Do

Pats' disburse^{mts}

477 4 7

89 12 5

Wine & P

ap^d

Patients

67 18 10

Do

House H.S.

1 5 5

69 4 3

Sundries rec^d during Quarter

87 7 4

For Pats' Disburse^{mts} pa do

41 7 8

Housekeeper

10

1465 8 -

Ex^d 16 VII 1866 for "Bury"

£ 1,465 8 -

120.

1866	VI	Patients House & S		£. s. d.
				2
				6 2 6
	22	Do	6 9 8	22 5 5
		Do		62 8 7
		Patients		3 9 9
	23	Do	9 4 13 5	1 1 5
		House & S.		38 5 8
	27	Do	10 4 - 6	37 10 10
		Do		1 15 2
		Patients		3 14 6
		Do		10 8
	29	Bank	177 11 8	11 13 7
		House & S		44 10 3
		Patients		1 19 9
		Do		1 14
	30	Bank	235 16 7	27 6
		House & S.		37 2 5
		Do		477 4 7
		Salaries & H	69 4 3	
		Pats' disburse ^{mts}	87 7 4	
		Bank		156 11 7
		Balance to Office	12 68 1 2	103 6 10
				<u>£ 1,461 8</u>

