General Ledger

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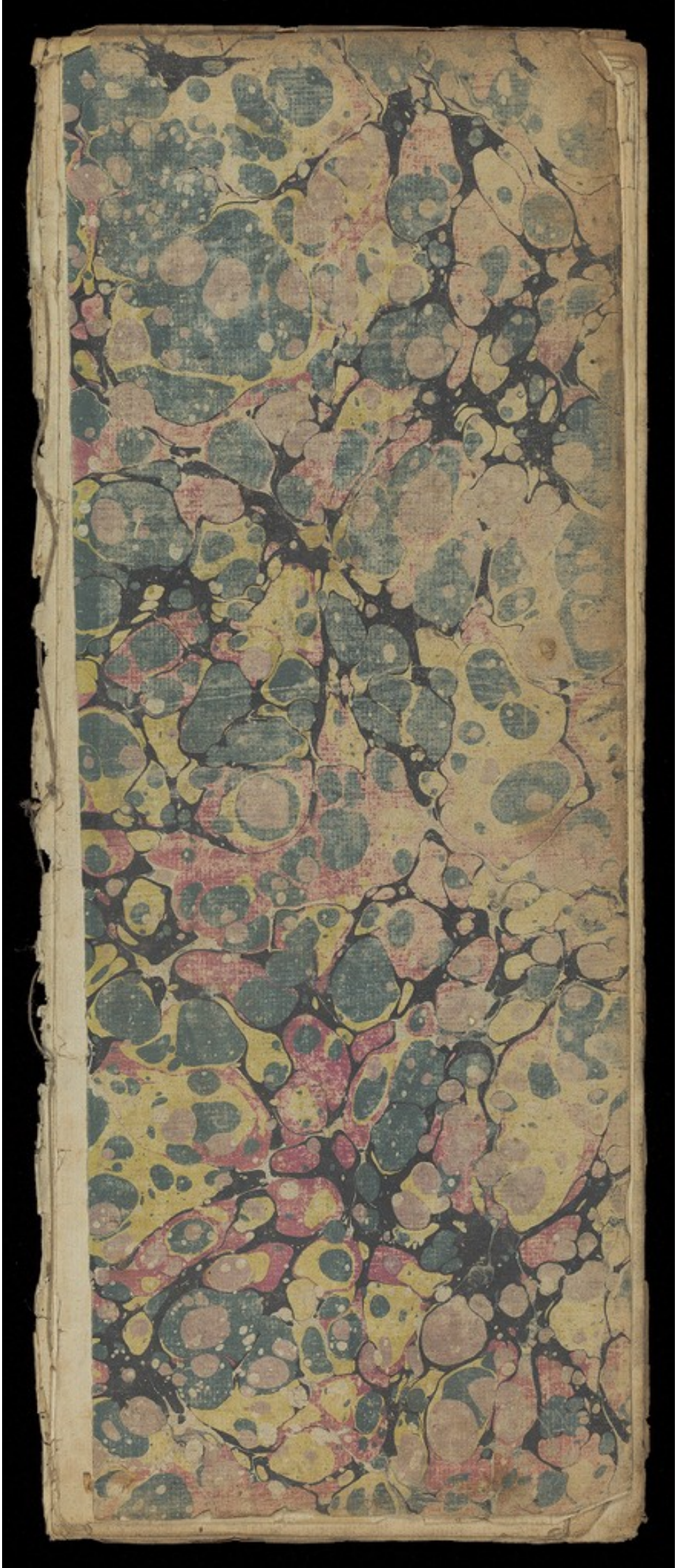

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Smooth Calf — and
Lettered on the Cover

LEDGER

LEDGER

Ledger 1799 to 1804

1

Dr. Stock

1799							
Jno	31						
4	1	To Wm. Farhinson	10	232	7	6	
		To Jos.h Foster	11	100	10	8	
		To John Hewtler	12	113	10	–	
		To Quarterly Nett J.r School fund	13	202	5	–	
		To Annuitants Gen.l Acct. Vide particulars audited & credited by this sum	14	16	15	6	
		To John Belton	14	200	8	9½	
		To Wm. Maud	15	103	0	3	
		To York Mutiny	16	628	16	9	
		To Officers & Servants Vide particulars Ord.e Cr.d by this sum		108	0	6	
		To Martha White Sum.r	17	65	10	–	
		To John Raw	18	103	6	8	
		To Sereh. Hewtler	19	103	15	–	
		To George Sanders	20	205	–	–	
		To Wm. Braintree Exhor. Last Year in Pt. Gen.l Acct. Ord.d Jno. Dormuch	21	508	6	8½	
		To Balance	115	3194	6	9½	
				6512	0	4½	

Dr Contra Cr

1799				
	1 Buildings	3	4036	8 10
	2 Land Estate	2	1592	1 10½
	3 Furniture	4	540	19 2½
	4 Linen	5	63	6 7
	5 House Expences	7	28	18 4
	6 Patients Gen.l Acc.t		120	13 6
	7 Apothecary's Shop	9	9	15 7
	8 Farm & Garden	8	44	9 2
	9 Cash in Mr. Tuke's hand	6	75	7 3½
			6512	0 4½

Dr Land Estate

1799							
11mo	1st	To Stock		1	1592	11	
7.	27	To Cash		92	5	17	
8.	31	To Dr		94	3	66	
9.	2	To Dr		94	1	5	
12	7	To Dr		96	14	8	9
	18	To Dr		99	—	17	
1800							
1.	18	To Dr		103	—	5	—
2.	8	To Matthews Walker		100	3	13	3
3	31	To Cash		108	—	20	
					1621	17	21
1	1	To Stock		116	1621	17	21
1801							
3	31	To Cash		147	5	18	10
					1627	16	02
4.	1	— Stock		116	1627	16	02
5	2	— Cash		117	—	8	9
8	14	— Dr		157	—	15	—
1802							
					1625	14	11
1	1	— Stock		184	1628	19	92
1803							
3	31	— Cash		205	—	16	4
					1629	6	1
1	1	— Stock		184	1629	16	14

Pr. Contra Cr.

		31	Bey Balance			115	1621	17 22
							1621	17 22
	1801							
116	1621	3 31	Bey	D°		115	1627	16 02
							1627	16 02
	1802							
116	1627	3. 31		D°		182	1628	19 92
							1628	19 92
	1803							
182	1628	3. 31		D°		182	1629	16 12
							1629	16 12
	1804							
182	1629	3 31		D°		225	1629	16 12

Dr. Buildings

1799						
1	1	To Stock	14	036	8	10
5	7	To Cash	6	—	3	—
8	23	To Do	92	—	10	9
10	12	To Do	94	2	12	6
11	2	To Do	99	12	12	—
12	18	To Do	99	11	11	1
	21	To James Ruby	91	239	13	—
		To Wm Parkinson	10	207	3	6
1800						
2	8	To Matw Walker	100	1	11	6
		To Do	100	8	3	6
		To Do	100	28	5	3
		To Do	100	5	3	—
3	1	To Cash	108	10	15	6
	31	To Do	108	21	5	11
				4615	19	4
4	1	To Stock	116	4615	4	9
10	4	— Cash	131	6	8	—
11	1	— Do	131	1	16	—
1801						
1	28	— Do	140	1	16	—
3	31	— Do	140	4	0	3
				4629	5	—
1	1	— Stock	116	4627	18	6
12	21	— Matw Walker	100	2	14	6
				4630	13	—
1802						
1	1	— Stock	184	4630	13	—
1803						
3	31	— Cash	215	—	8	—
		— Do	215	2	6	—
				4633	7	—
1	1	— Stock	184	4633	7	—
	21	— Cash, Timber	215	60	18	—
9	29	— Do	112	—	4	1
10	14	— Cash	112	7	16	—
	22	— Do	114	—	3	6
1803						
1	10	— Do	119	1	13	—
	17	— Do	119	2	11	3
	19	— Thos Rayson	91	169	15	—
	30	— Cash	119	63	15	—
3	16	— Do	111	8	17	2
	30	— Do N Pryor & Co	111	8	14	—
				4957	17	—
		Co Parkenson 66 M Walker 19.19	10/100	85	19	—
				5043	16	—

Pr Contra Cr

1800		By Cash rec.d for Planks & Copings	6	—	14	7
3.31		By Balance	115	1615	4	9
				1615	19	4
1801						
3.31		By Cash	127	1	16	6
		Balance	115	1627	18	6
				1629	5	—
1802						
3.31		D.o	120	1630	13	—
				1630	13	—
1803						
3.31		D.o	102	1633	7	—
				1633	7	—
		~~D.o~~		~~1957~~	~~17~~	~~—~~
		Extra Expenses	221	8	17	2
		~~Watchmen~~		~~66~~		~~—~~
		~~Jn.o H. Walker~~		~~40~~		~~—~~
		Balance	225	5034	18	10
				~~1957~~	—	—
				5043	16	0

Dr. Furniture

1799							
1mo	1	To Stock	1	510	19	2	
5.	4	To Cash	6	2	6	4	
6	8	To Do	92	1	12	—	
	15	To Do	92	2	8	11	
	29	To Do	92	—	12	—	
7	12	To Do	92	—	11	6	
	13	To Do	92	3	9	8	
8	25	To Do	94	4	14	—	
9.	2	To Do	94	—	4	6	
	28	To Do	94	4	2	11½	
10	17	To Do	94	19	15	4	
	26	To Do	99	—	18	6	
11.	1	To Do	99		15	6	
	2	To Do	99	4	15	6	
	22	To Do	99	2	19	3½	
	28	To Do	99	6	1	6	
12	2	To Do	99	2	6	8½	
	16	To Do	99	—	8	—	
	19	To Do	99	—	8	3	
	21	To Wm Farthinson	10	8	15	—	
	28	To Cash	104	—	4	6	
1800							
1mo	22	To Do	104	6	9	4	
		To Do	104	1	7	5	
2.	3	To Do	104	—	1	6	
	25	To Do	104	1	3	6	
3	8	To Do	108	1	7	7	
	21	To Do	108	—	3	3½	
	31	To Do	108	16	11	3	
				635	13	0½	
4.	1	To Stock	116	603	17	5	
	19	To Cash	117	—	15	—	
5.	10	— Do	117	3	14	11½	
5.	24	— Do	117	1	9	3	
6.	14	— Do	117	2	17	9	
7.	3	— Do	123	4	15	3	
9	29	— Do	131	3	13	7½	
10	11	— Do	131	1	16	6	
	21	— Do	131	12	17	1	
1801							
1	10	— Do	104	4	5	11	
	12	— Do	104	4	—	—	
	29	— Do	140	2	2	8	
		Carried to Fol.	142	619	5	5	

Pr. Contra Cr.

		By Profit & Loss Deduct. 7 5 pCt.	96	31	15	7½
		By Balance	115	603	17	5
				635	13	0½

5.

Dr Linen

1799							
Jan	1	To Stock			1	63	67
7	1800	13	To Cash		92	3	84
3.	31	To	Do		108	4	191
						71	140
4.	1	To Stock			116	57	73
10	21	—	Cash		131	4	210
	1801						
3.	31	—	Do		147	1	146
						66	47
4	1	—	Stock		116	52	194
	1802						
3.	31	—	Cash		179	8	511
						61	53
4.	1	—	Stock		152	49	03
12	16	—	Cash		203	8	76
	1803					57	79
4	1	—	Stock		184	45	18 –
8	11	—	Cash		112	10	8 –
						56	6

1800 Pr Contra Cr

1800							
Dec	31	By Profit & Loss Deduct.d @ 20 p C.t	96	14	6	9
		By Balance	115	57	7	3
				71	14	0
1801						
Dec	31	To Profit & Loss Deduct.d @ 20 p C.t	96	13	5	3
		To Balance	115	52	19	4
				66	4	7
1802						
Dec	31	To Profit & Loss	96	12	5	—
		To Balance	182	49	0	3
				61	5	3
1803						
Dec	31	To Profit & Loss	182	11	9	9
		To Balance	182	45	18	—
				57	7	9
		Profit & Loss	225	11	5	2
		Balance	225	45	0	10
				56	6	—

Dr. Cash

1789							
April	1	To Stock		1	75	7	3½
		Annuities					
	2	To Lindley Murray	34	36	300	–	–
	5	To Mary Rideaut		54	10	–	–
	17	To James Hasbold		47	5	12	–
	19	To Donations		87	66	9	–
	29	To Buildings		3		14	7
	30	To Cath.ne Bleecker		55	17	10	9
		To Donations		87	1	1	–
	2	To John Bower		42	8	18	5
	4	To Thos. Wellington		67	5	4	–
		To Farm & Garden		8	2	17	6
		To Ann Wallis		60	5	4	–
	8	To John Gundry		52	12	14	–
	10	To Mary Ryle		41	5	17	7
		To A. N. Barrow		40	8	14	11½
		To Wm. Colcott		72	8	13	9
		To James Blase		56	23	6	11
	13	To Kath. Allen on Int.		81	50	–	–
		To Sam.l Reynolds		50	9	2	–
		To Hon.t Dumbleton		51	2	12	–
	14	To Mary Mayo		43	6	8	52
		To Donations		87	1	1	–
	17	To Do		87	5	5	–
		To Do		87	1	1	–
		To Marg.t Holt		37	5	4	–
		To Rich.d Gunn		68	5	4	–
	25	To Donations		87	5	5	–
		To Hon.t Dumbleton		51		19	4½
		To Sam.l Reynolds		50	12	7	7½
	31	To John Baker		61	20	2	9
		To Nath.l Sammis		63	3	8	8
		Carried to Folio		92	686	6	7½

Pr Contra Cr

1799							
Dr. 1	By Lindley Murray		32	5	—	—	
2	By Wm Rowntree		21	150	—	—	
5	By House Expences		7	4	18	11½	
	By Farm & Garden		8	—	12	3	
12	By Farm & Garden		8	—	18	—	
	By York Meeting		16	13	16	9	
13	By House Expences		7	3	14	6	
	By John Awmack		25	1	5	—	
17	By Farm & Garden		8	1	6	—	
20	By House Expences		7	2	7	1	
	By Martha White Junr		17	1	10	—	
	By Farm & Garden		8	—	1	9	
27	By House Expences		7	3	3	9	
	By Farm & Garden		8	—	11	5	
30	By House Expences		7	7	7	6	
5. 4	By John Taylor		79	12	1	—	
	By House Expences		7	6	5	7	
	By Furniture		4	2	6	4	
	By Eliz. Raby		78	1	1	—	
	By Farm & Garden		8	6	17	—	
	By Do		8	—	8	9	
7	By Buildings		3	—	3	—	
	By Farm & Garden		8	3	5	—	
10	By Sarah Fox		28	2	10	—	
	By Ann Bonville		29	2	10	—	
	By Sarah Fry		30	2	10	—	
	By E. C. Fuchetto		31	2	10	—	
11	By House Expences		7	11	14	4	
	By Farm & Garden		8	—	10	6	
13	By Kath. Allen		81	10	16	—	
18	By James Risby		91	56	1	6	
	By House Expences		7	11	15	—	
	By Farm & Garden		8	—	12	3	
23	By Francis Wright		27	2	10	—	
25	By House Expences		7	10	6	1	
	By Farm & Garden		8	—	13	9	
29	By Do Do		8	—	—	6	
	By Grizzel Hoare		34	5	8	6	
6 1	By Mary Alexander, Exrx		26	15	—	—	
	By Mary Alexander		23	2	10	—	
	By Dyhrs Alexander		24	2	10	—	
	By House Expences		7	3	19	5	
	Carried to Folio		92	373	8	52	

1769 Dr. House Expences

4	1	To Stock		1	28	18 4
	5	To Cash		6	4	18 10
	13	To Do		6	3	14 6
	20	To Do		6	2	7 1
	27	To Do		6	3	3 9
	30	To Do		6	7	7 6
5	4	To Do		6	6	5 7
	11	To Do		6	11	14 4
	18	To Do		6	11	15 –
	25	To Do		6	10	6 1
6	1	To Do		6	3	19 5
	8	To Do		92	11	9 5
	15	To Do		92	4	19 2
	20	To Do		92		11 –
	22	To Do		92	1	8 3½
	29	To Do		92	3	4 1½
7	2	To Do		92	1	13 10
	3	To Do		92	3	5 –
	6	To Do		92	10	19 11
	8	To Do		92	26	5 –
	13	To Do		92	5	11 1
	18	To Do		92	3	4 10½
	27	To Do		92	4	14 6
8	3	To Do		92	12	11 5
	15	To Do		92	3	18 –
	24	To Do		92	10	14 4½
	31	To Do		94	9	15 8
9	2	To Do		94	1	13 –
	7	To Do		94	15	15 10
	14	To Do		94	3	14 3½
	21	To Do		94	5	14 7
	28	To Do		94	4	16 2
10	5	To Do		94	14	10 2
	10	To Do		94	33	3 6
	12	To Do		94	6	15 2
	19	To Do		94	3	7 –
	26	To Do		99	3	– –
11	1	To Do		99	27	9 7
	2	To Do		99	13	2 6
	9	To Do		99	3	16 –
	16	To Do		99	3	19 11
	22	To Do		99	3	12 9
	~~25~~	~~To Do~~				
		Carried to Folio		£1	356	6 8

Pr Contra Cr

1	28	1799						
6	4	29	By	Sol.r Chapman	Serv.t Bonds	58	1 8	—
6	37	29	By	Do.	Do.	58	4 11	—
6	210	28	By	Do	Do	58	4 11	—
6	311	25	By	~~Do Expenses~~	Cash	99	3 10	8

Carried to ——— 101 14 0 8

8

Dr. Farm & Garden

1799						
			1	14	9	2
Nov	1	To Stock	6		12	3
	5	To Cash	6		18	–
	12	To Do	6	1	6	–
	17	To Do	6		1	9
	20	To Do	6		11	5
	27	To Do	6	6	17	–
	5	To Do	6		8	9
		To Do	6	3	5	–
	7	To Do	6		10	6
	11	To Do	6		12	3
	18	To Do	6		13	9
	25	To Do	6			6
	29	To Do	92		16	–
	27	To Do	92		1	–
	10	To Do	92	2	5	–
	15	To Do	94	2	11	–
	24	To Do	94	1	11	–
	31	To Do	94		6	–
	7	To Do	94		5	–
	14	To Do	94		6	–
	28	To Do	94	3	15	–
	19	To Do	99		8	–
	1	To Do	99		4	–
	2	To Do	99	4	18	4
	22	To Do	~~99~~	~~–~~	~~–~~	~~–~~
	~~25~~	~~To Do~~	99	13	13	–
	28	To Do	99		8	9
	30	To Do	99		1	9
Dec	7	To Do	99		3	–
	14	To Do	99	1	2	9
	21	To Wm Parkinson	10	10	10	–
		To Cash	99			
1800						
Jan	7	To Do	104		11	–
	8	To Do	104	2	8	–
	11	To Do	104	2	7	–
	24	To Do	104		7	–
Feb	26	To Do	104	2	18	–
Mar	29	To Do	108	2	–	–
		To Do	108	4	4	–
		To Do	108	3	–	–
	31	To Do	108	2	7	4
				123	17	3

Pr Contra Cr

1799							
Dec.	5	By Cash	6	2	17	6
	9	By Do	92	3	5	—
	25	By Do	99	12	5	—
1800							
Jan.	31	By Do	104	17	7	—
Mar.	29	By Do	108	1	4	—
	31	By Balance, Goods, Hay & on Hand	115	34	16	—
		By Profit & Loss	96	52	2	9

123 17 3

9

1799 Dr. Apoth.y Shop

1800	1	To Stock		1	9 15	7
	31	To Cash		108	10 4	—
					19 19	7
	1	To Stock		116	8 8	5
1801	29	— Cash		131	— 4	8
	31	— Do		147	8 16	6
					17 94	
1802	1	— Stock		116	8 4	3
	31	— Cash		179	2 1	6
		— Do		179	6 10	6
					16 10	3
1803	1	— Stock			6 7	4
	31	— Cash		215	— 14	—
		— Do		215	7 2	
					14 34	
1804	1	— Stock		181	6 7	6
	24	— Cash		111	1 8	6
	31	— Do		111	1 14	—
					9 10	—

Pr Contra Cr

1800						
Dec 31	By Balance Drugs on hand		115	8	8	5
	By Profit & Loss			11	11	2
				19	19	7
1801						
Dec 21	Cash		131	1	4	–
31	Balance Drugs on hand		115	8	4	3
	Profit & Loss		96	8	1	1
				17	9	4
1802						
Dec 31	Balance Drugs on hand		182	6	7	4
	Profit & Loss		96	10	8	11
				16	16	3
	Balance		182	6	7	6
	Profit & Loss		182	7	15	10
				14	3	4
1804						
Dec 31	Balance		225	5	2	–
	Profit & Loss		225	4	8	–
				9	10	–

Dr. Wm. Parkinson Money on Int.

1799						
6	18	To Cash		92	30	—
10	10	To Do		94	50	—
12	19	To Do		99	65	7
1800 1	2	To Do for Interest		104	13	10
3	31	To Balance		115	303	76
					465	46
1801						
2	18	Cash Int.		140	13	10
3	31	Balance		115	303	76
					316	176
1802						
2	11	Cash		175	13	10
3	31	Balance		182	303	76
					316	176
1803						
2	19	Cash		209	13	10
3	31	Balance		282	303	76
					316	176
1804						
1	18	Cash		114	13	10
3	31	Balance		225	303	76
					316	176

1803 Dr. Wm. Parkinson Building Acct.

6	24	To Cash		98	66	—

Pr Contra Cr

1799							
1. 1	By Stock		1	232	7	6
9. 30	By Interest 3 mos		22	3	7	6
12. 21	By Buildings		3	207	3	6
	By Furniture		4	8	15	—
	By Farm & Garden		8	1	29	
	By Extra Expences		90	2	59	
31	By Interest 6 mos		22	6	15	—
1800							
9. 31	By Do 3 mos		22	3	7	6
				463	4	6
1. 1	By Stock		116	303	7	6
1801							
9. 31	Interest 12 mos		22	13	10	—
				316	17	6
1. 1	Stock		116	303	7	6
1802							
9. 31	Interest 12 mos		155	13	10	
				316	17	6
1. 1	Stock		184	303	7	6
1803							
9. 31	Int 12 mos		158	13	10	—
				316	17	6
1. 1	Stock		184	303	7	6
1804							
9. 31	Int 12 mos		158	13	10	—
				316	17	6

Pr Contra Cr

1804						
9. 31	By Balance Buildings		3	66	4	—

11

Dr. Jos.h Forster

1800					
3.	28	To Cash	108	5	—
	31	To Balance	115	100	10
				105	10
7.	5	— Cash		100	—
9	25	— Do	101	1	7
				101	7

Dr. Patients Board.

1803					
A.	25	To John Mayhew	113	—	—

Carried forward to fol — 14 — 0

1799 Pr Contra Cr

1	By Stock			1	100	10 8
1800 Dec. 31	By Interest 12 mos			22	5	— —
					105	10 8
1	By Stock			116	100	10 8
7 5	Interest			22	—	16 4
					101	7 —

1803 Pr Contra Cr

4 8	By Jno Richardson			210	—	12
9	Saml Myew			197	—	4 —
14	Mary Rideaux			54	—	8 —
17	Suo Reynoldo			189	1	4 —
	Hanh Dumbleton			190	—	8 —
19	Jas Blase			196	1	10 —
22	A N Barrow			216	—	12 —
23	Hanh Forster			219	2	2 —
24	Sarah Filby			199	—	12 —
25	Ann Willis			60	—	12 —
28	John Gundry			220	2	8 —
	Hanh Ponsonby			212	1	12 —
30	Thos Mellington			47	1	12 —
5 3	Eliz. Smith			187	2	— —
4	Mary Pyle			41	1	— —
18	Sarah Impey			130	7	7 —
19	Mary Smith			208	5	5 —
20	Sarah Johnson			129	7	— —
	Mary Atkinson			59	2	16 —
	John Wilson			156	1	8 —
21	John Baker			201	5	5 —
22	Marg. Holt			37	2	16 —
26	Mary Bennett			200	1	12 —
27	Eliz Waring			171	6	8 —
28	Mary Bayes			44	1	12 —
29	Henry Greer			206	5	12 —
30	Eliz. Frith			95	8	8 —
6 1	Cath. Ratchett			218	3	12 —
	Ann Willis			214	1	16 —
6	Suo Winter			110	3	12 —
7	James Haviold			46	4	10 —
9	Nath. Sammes			63	2	— —
10	Sarah Filby			199	1	12 —
11	Michl Moore			169	2	10 —
	Carried forward to folio			14	91	17 —

Yeadon

1799 Dr. John Hustler

6	27	To Cash	92	18	-
	31	To Balance	115	413	10
				431	10
1800					
6	26	To Cash	123	18	-
1801					
3	31	Balance	115	413	10
				431	10
6	25	Cash	157	18	-
1802					
3	31	Balance	182	413	10
				431	10
6	25	Cash	188	18	-
1803					
3	31	Balance	182	413	10
				431	10
6	30	Cash	98	18	-
1804					
3	31	Balance	225	413	10
				431	10

1799 Pr Contra Cr

1	By Stock (Lz & Co Acct)		1	413	10	—
1800 D. 30	By Interest 3 mo		22	4	10	—
D. 31	By Do 9 mo		22	13	10	—
				431	10	—
1801 D. 31	By Stock		116	413	10	—
	By Interest 12 mo		22	18	—	—
				431	10	—
1802 D. 31	By Stock		116	413	10	—
	By Interest 12 mo		158	18	—	—
				431	10	—
1803 D. 31	By Stock		184	413	10	—
	By Int 12 mo		158	18	—	—
				431	10	—
1804 D. 31	By Stock		184	413	10	—
	By Int 12 mo		158	18	—	—
				431	10	—

13

1800 Dr. Dist. Meet. Schoolfund

mo	Dy					
2	25	To Cash	104	9	--	
3.	31	To Balance	115	202	5	-
				211	5	-
1800						
6.	26	To Cash	123	4	10	-
12.	25	— Do.	130	4	10	-
1801						
3.	31	— Balance	116	202	5	-
				211	5	-
6	25	— Cash	157	4	10	-
12.	31	— Do	170	4	10	-
1802						
3	31	— Balance	182	202	5	-
				211	5	-
6	25	— Cash	185	4	10	-
12	30	— Do	209	4	10	-
1803						
3	31	— Balance	182	202	5	-
				211	5	-
6	30	— Cash	93	4	10	-
12	29	— Do	111	4	10	-
1804						
3.	31	— Balance	225	202	5	-
				211	5	-

Pr Contra Cr

1799							
	1	By Stock		1	202	5	0
	30	By Interest 3 mos		22	2	5	—
	30	By Do	6 mos	22	1	10	—
1800							
	31	By Do	3 mos	22	2	5	—
					211	5	—
	1	By Stock		116	202	5	—
1801							
	31	Interest 12 mos		22	9	—	—
					211	5	—
	1	Stock		116	202	5	—
1802							
	31	Interest 12 mos		158	9	—	—
					211	5	—
	1	Stock		184	202	5	—
1803							
	31	Int. 12 mos		158	9	—	—
					211	5	—
	1	Stock		184	202	5	—
1804							
	31	Int. 12 mos		158	9	—	—
					211	5	—

Dr. John Belton

1799					
Dec.	27	To Cash	92	—	89
1800					
Jan.	28	To Do	108	10	—
	31	To Balance	115	200	—
				210	89
July	5	— Cash	123	200	—
Sept.	24	— Do	131	2	10 4
				202	10 4

Dr. P. Bs Board

		Brot from Fol.	1	11	

Carried to Fol. 17

Pr Contra Cr

1799		Pr Contra Cr				
1		By Stock	1	200	8	9
1800						
3. 31		By Interest 12 mos	22	10	—	—
				210	8	9
1.	1	By Stock	116	200	—	—
1.	5	— Interest	22	2	10	1
				202	10	1

Pr Contra Cr

				91	17	—
1803		Bro.t from Fol.	11	91	17	—
6.	14	By Benj.a King	√247	2	4	—
	16	— Ann Jepson	√135	2	4	—
		— Rach.l Raw	√ 38	11	11	—
	17	— Sam.l Weedon	√120	2	4	—
		— Sus.a Deane	√126	2	4	—
		— John Wallon	√195	2	4	—
	18	— Patience King	√191	2	4	—
	20	— Han.h Bradshaw	√ 97	4	16	—
	22	— John Bower	√192	5	8	—
	23	— Sarah Parkinson	√114	2	8	—
	28	— Ab.l Tennant	√180	2	12	—
1	1	— Mary Jackson	√121	19	10	—
	8	— John Richardson	√210	7	16	—
	9	— Sam.l Myers	√197	2	12	—
	18	— Mary Rideaux	√ 58	2	12	—
	17	— Sus.a Reynolds	√189	9	2	—
		— Han.h Dumbleton	√190	2	12	—
	19	— James Bloxe	√196	6	10	—
	22	— Noble Barrow	√216	2	12	—
	23	— Han.h Forster	√219	4	2	—
	25	— Ann Wallis	√ 60	2	12	—
	28	— John Gunary	√220	7	16	—
		— Han.h Ponsonby	√212	5	4	—
	30	— Tho.s Wellington	√ 67	5	4	—
8	2	— Eliz. Smith	√187	5	4	—
	3	— Mary Pyle	√ 41	2	12	—
	12	— Han.h Prior	√ 62	5	4	—
	17	— Sarah Impey	√130	13	13	—
	18	— Mary Smith	√208	9	15	—
	19	— Sarh Johnson	√129	13	—	—
		— Mary Athinson	√ 59	5	4	—
		— John Wilson	√136	2	12	—
		Carried to Fol.	17	272	4	—

15

Dr. Wm. Maud

1800					
3. 29	To Cash		108	20	– –
	To Balance		115	403	0 3
				423	0 3
1801					
3. 28	— Cash		180	20	– –
31	— Balance		115	403	0 3
				423	0 3
1802					
3. 27	— Cash		175	20	– –
31	— Balance		182	403	0 3
				423	0 3
1803					
3. 24	— Cash		209	20	– –
31	— Balance		182	403	0 3
				423	0 3
8 4	— Cash		1112	400	– –
9 15	— Do		1112	10	– –
				410	– –

1803 Dr. Patients' Board

Brot. from fol	—	17	14	02

Cred. to fol — — 23 14 02

Pr Contra Cr

1799							
1		By Stock		1	403	0	3
1800							
D. 31		By Interest 12 Mos		22	20	—	—
					423	0	3
1		By Stock		116	403	0	3
1801							
D. 31		Interest 12 mos		22	20	—	—
					423	0	3
1		Stock		116	403	0	3
1802							
D 31		Interest 12 mos		158	20	—	—
					423	0	3
1		Stock		184	403	0	3
1803							
D 31		Int 12 mos		158	20	—	—
					423	0	3
1		Stock		184	403	0	3
4		Interest		158	6	19	9
					410	—	—

Pr Contra Cr

					462	10	
1803		Brot from Fol.		17	462	10	
10	7	By Jno Richardson		210	7	16	—
	8	Saml Myers		197	2	12	—
		Mchel Moore		69	1	—	—
	13	Mary Rideaux		54	2	12	—
	15	Sus Reynolds		189	9	2	—
		Han Dumbleton		190	2	12	—
	18	Jas Blose		196	6	10	—
	21	A. V. Barnes		216	2	12	—
	22	Han Fowler		219	9	2	—
	24	Ann Wallis		60	2	12	—
	25	Jas Pritchett		64	8	8	—
	27	Jno Grundry		220	7	16	—
		Han Ponsonby		212	5	4	—
	29	Thos Wellington		68	5	4	—
1	1	Eliz. Smith		187	5	4	—
	2	Mary Pyle		41	2	12	—
	11	Han Pryor		62	2	12	—
	16	Sarah Simpey		130	13	13	—
	17	Mary Smith		208	9	15	—
	18	Sarah Johnson		129	13	—	—
		Mary Atkinson		59	2	12	—
		John Wilson		156	2	12	—
	19	John Baker		201	9	15	—
		Marg Holt		66	5	4	—
	24	Mary Bennett		200	5	4	—
	25	Eliz. Waring		171	10	8	—
	26	Mary Bayes		44	2	12	—
		Carried to Fol.		23	620	10	

1799 Dr. York Meeting

1799						
Nov 4	12	To Cash Int.	6	13	16	9
10	10	To Do	94	13	16	9
1800						
3	31	To Do	108	19	10	-
		To Balance	115	609	6	9
				656	10	3
11	15	Cash for Interest	131	27	19	9
		Bal. carr.d forward		595	10	-
				622	19	9
1801						
Jan.y 1st						
3	31	Balance	115	608	18	-
				608	18	-
7	18	Cash Int.	157	13	8	-
11	7	Do Do	161	13	8	-
1802						
3	31	Balance	152	608	18	-
				635	14	-
1	9	Cash	179	13	8	-
11	5	Do	204	13	8	-
1803						
3	31	Balance	184	608	18	-
				635	14	-
6	16	Cash	98	13	8	-
12	8	Do	118	13	8	-
1804						
3	31	Balance	225	608	18	-
				635	14	-

1799 Pr Contra Cr

	1	By Stock	1	628	16	9
	30	By Interest 6 Months	22	13	16	9
800	31	By Do 6 Do	22	13	16	9
				656	10	3
	1	By Stock	116	609	6	9
	30	Interest 6 mos.	22	13	8	—
				622	14	9
1801		Bal. brot. forward at 42 P Ct.		595	10	—
3. 31		Interest 6 mos.	22	13	8	—
				608	18	—
1802	1	Stock	116	608	18	—
3. 31		Interest 12 mo.	158	26	16	—
				635	14	
1803	1	Stock		608	18	—
3 31		Int. 12 mos.	158	26	16	—
				635	14	—
1804	1	Stock	134	608	18	—
3 31		Int. 12 mos.	158	26	16	—
				635	14	

Dr Martha White Junr

1799				
Decr 24	To Cash		6	1 10
1800				
3 31	To Balance		115	63
				64 10
A 19	Cash		117	3
1801				
3 31	Balance		115	63
				66
A 16	Cash		117	3
30	Do		117	20
1802				
3 11	Do		175	41 172
				64 172

Dr Patients' Board

1803	Brot from Fol		14	
5 25	To Hannah Woodville		132	14

Card to fol. 15 140 2

Pr. Contra Cr.

1799						
1		By Stock	1	61	10	—
1800						
3	31	By Interest to 4mo 11th	22	3	—	—
				64	10	—
4	1	By Stock	116	63	—	—
1801						
3	31	— Interest 12 mos	22	3	—	—
				66	—	—
4	1	— Stock	116	63	—	—
1802						
3	11	— Interest	158	1	17	2
				64	17	2

~~Patients~~ Contra Cr.

14	1803	Brot. from Fol.	14	272	4	—
8	20	By John Baker	201	9	15	—
	21	— Marg.t Holt	66	5	4	—
	25	— Mary Benwell	200	2	12	—
	26	— Eliz. Waring	171	10	8	—
	27	— Mary Bayes	44	2	12	—
	28	— Henry Green	206	9	2	
	29	— Eliz. Frith	95	13	13	—
	30	— Jos.h Pitchall	64	13	13	—
9	3	— Geth. Patchett	218	5	4	—
		— Ann Willis	214	2	12	—
	5	— Sus.a Winter	110	5	4	—
		— Jos.h Hasehold	46	5	17	—
	8	— Nath.l Saunns	63	2	12	—
	10	— Mehet.l Moore	69	3	5	—
	13	— Benj.n King	217	2	12	—
	14	— Jos.h Gregory	65	13	13	—
	15	— Ann Jepson	185	2	12	—
		— Rach.l Raw	38	13	13	—
	16	— Sam.l Weedon	120	2	12	—
		— Sus.a Deane	126	2	12	—
		— John Walton	195	2	12	—
	17	— Patience King	191	2	12	—
	19	— Han.h Bradshaw	97	5	4	—
	21	— John Bower	192	5	17	—
	22	— Sarah Parkinson	144	2	12	—
	27	— Ab.l Tennant	180	2	12	—
	30	— Jos.h Reynolds	39	19	11	10
		— Mary Jackson	121	19	10	—
		— Carried to Fol.	15	462	4	10

Dr. John Raw

1799					
nov	26	To Cash	96	5	- -
9.					
1800					
3	31	To Balance	115	103	68
				108	68
12.	24	— Cash	134	5	- -
		— Balc. Car? forward		100	- -
				105	- -
1801					
3.	31	— Balance		103	68
				103	68
9	28	— Cash	164	5	- -
1802					
3	31	— Balance	182	103	68
				108	68
9.	29	— Cash	198	5	- -
1803					
3	31	— Balance	182	103	68
				108	68
9	28	— Cash	112	5	- -
1804					
3	31	— Balance	225	103	68
				108	68

Pr Contra

1799							
A.	1	By Stock		1	103	6	8
7.	31	By Interest 4 mo		22	1	13	4
1800							
3.	31	By Do. 8 mo		22	3	6	8
					108	6	8
A.	1	By Stock		116	103	6	8
7.	31	— Int. 4 mo		22	1	13	4
					105	—	—
		By Balc. brot. forward			100	—	—
1801							
D.	31	— Interest 8 mo		22	3	6	8
					103	6	8
A.	1	— Stock		114	103	6	8
1802							
3.	31	— Interest 12 mo		158	5	—	—
					108	6	8
A.	1	— Stock		184	103	6	8
1803							
3	31	— Int. 12 mo		158	5	—	—
					108	6	8
A.	1	— Stock		184	103	6	8
1804							
3	31	— Int. 12 mo		158	5	—	—
					108	6	8

19

Dr. Jere. Wheeler

1799				
Nov. 6	To Cash	92	5	—
12. 26	To Do	104	100	—
			105	—
1800				
3. 29	To Cash	108	2 10	—

Dr. An. Subscriptions

1804					
3	31	To Profit & Loss	17.5.0	225	46 5

46 5

Pr Contra Cr

1799

1	By Stock			1	103	15 —
29	By Interest 3 Mos			22	1	5 —
					105	— —
2. 26	By Interest 6 mos			22	2	10 —

Pr Contra Cr

1803

6 28	By Cash Fredrick Smith			98	1	1 —
7 2	Do John Abbott			98	1	1 —
9 26	Do Stephen Priedman	✓		112	2	2 —
25	Do Geo Rau	✓		112	1	1 —
29	Do Jno Fothergill	✓	1. 1. —			
	Do Jnr Sanders	✓	2. 2. —			
	Do Geo. Sanders	✓	2. 2. —			
	Do John Chapman	✓	2. 2. —			
	Do Thos Procter	✓	2. 2. —	112	16	16 —
	Do Chas Parker	✓	2. 2. —			
	Do Jno Fisher	✓	2. 2. —			
	Do Wm Coning	✓	1. 1. —			
	Do Benj. Mallicott		1. 1. —			
	Do Stenson Hutchinson		1. 1. —	Dec.		
10. 18	Do Jimy Clark	✓		112	1	1 —
28	Do Isaac Sharpless	✓	2. 2. —			
	Do Mercy Ransom	✓	2. 2. —	118	4	4 —
21 21	Do Thos Boyce	✓	1. 1. —			
	Do Benj. Middleton	✓	1. 1. —	114	2	2 —
12 21	Do Wm Tuke	✓	1. 1. —			
	Do Hy Tuke	✓	1. 1. —			
	Do Lindley Murray	✓	1. 1. —	114	5	5 —
	Do Eliz. Frank	✓	2. 2. —			
29	Do Wm Stickney	✓	2. 2. —			
	Do Jos. Dickinson	✓	2. 2. —		4	4 —
31	Do John Hoyland	✓	— —	118	2	2 —
1804 1 18	Do a Trd by John Broadhead		1. 1. —			
	Do Wm Maud	✓	2. 2. —	119	3	3 —
3. 30	Do Wm Birkbeck	✓	— —	111	2	2 —
2	Do Edw Smith					
					17	5 —

Dr Geo. Sanders

1799						
Nov	26	To Cash		94	10	—
1800						
Oct	31	To Balance		115	205	—
					215	—
7.	5	— Cash		123	200	—
8.	1	— Do		123	8	2 —
					208	2 —

1803 Dr Cath. Allen, Jr. Acct.

9	3	To Cash		112	—	4 —
		— Balance		225	373	4 —
					373	8 —

Pr Contra Cr

1	By Stock		1	205 —	—
29	By Interest 6 mos		22	5 —	—
31	By Do 6 mos		22	5 —	—
				215 —	—
1	By Stock		116	205 —	—
5	By Interest		22	3 2 —	
				208 2 —	

Pr Contra Cr

	By Bal. from Fol.		81	177 4 —	
3	Cash		172	133 —	—
	Do		119	80 —	—
17	Do		158	13 4 —	
31	Interest			373 8 —	

Dr. Wm. Rowntree

1799							
4.	2	To Cash			6	150	—
12.	26	To Do			104	20	—
1800							
3.	31	To Do			108	100	—
		To Balance			116	255	16 8
						425	16 8
9	11	—	Cash		123	100	—
12.	25	—	Do Int. to 11mo 30th		135	14	3 —
		—	Balce carried forward			150	—
						264	3 —
1801							
3.	31	—	Balance		115	152	10 —
						152	10 —
6	25	—	Cash		157	154	7 —
						154	7 —

Dr. Sal.s & Servts Wages

1803							
4.	22	To	Thos Ventress		75	—	15 —
5.	13	—	Jno Hodgson		5A	—	16 —
5	25	—	John Ventress		77	10	14 —
7	16	—	Geo. Jepson		3/2	6	—
		—	John Burns		107		
9	3	—	Cath. Allen		81	13	3 —
	18	—	Eliz Ventress		78	5	6 —
10	17	—	Mary Mason		84	3	3 —
11.	22	—	Han.h Hall		76	7	— —
		—	Mary Harton		126	4	18 —
		—	Eliz. Pinder		80	—	17 —
12	10	—	Peter Belcombe		83	20	16 —
	15	—	Han.h Ponsonby Junr		138	6	7 —
1804							
2	25	—	~~Thos Ventress~~ Saml. Smith		80	19	3 —
3	12	—	Wm Simpson		75	14	3 —
	31	—	Wm Simpson		75	—	11 —
		—	Han.h Hall		76	3	10 —
		—	Saml. Smith		80	1	17 —
		—	Cath. Allen		81	13	2 —
		—	Geo. Jepson		82	43	15 —
		—	Dr. Belcombe		83	9	4 —
		—	Han.h Ponsonby Junr		138	1	3 —
		—	Mary Harton		126	2	16 —
		—	Marg.t Wilson		174	8	8 —
		—	John Burns		107	15	— —
		—	Eliz. Pinder		84	2	13 —
		—	Eliz. Wallis		213	6	9 —
		—	Sarah Jackson		77	4	18 —
						222	12 —

Pr Contra Cr

99					
	1	By Stock	1	508 6 8	
	30	By Interest 8 Mo°	22	11 13 4	
	31	By Dc 4 D°	22	5 16 8	
				525 16 8	
	1	By Stock	116	255 16 8	
	30	— Interest 8 Mo°	22	8 6 4	
				264 3 —	
	01	— Bal c/ brot forward		130 — —	
	31	— Interest 4 Mo°	22	2 10 —	
				132 10 —	
	1	— Stock	116	152 10 —	
	225	— Interest	158	1 17 —	
				154 7 —	

Pr Contra Cr

04					
	31	By Profit & Loss	225	222 12 —	
				222 12 —	

1799 Dr. Interest &c. 1

6	29	To Jere.h Hustler	19	1	5	-
6	30	To John Hustler	12	4	10	-
		To D.ty Meetings School fund	13	2	5	-
		To Wm Farbinson	10	3	7	6
7	31	To John Raw	18	1	13	4
9	29	To Geo. Sanders	20	5	-	
	30	To York Meeting	16	13	16	9
11	30	To Wm Rawntree	21	11	13	4
12	30	To D.ty Meetings School fund	13	1	10	-
	31	To Wm Farbinson	10	6	15	-
1800						
3	31	To Geo. Sanders	20	5	-	-
		To John Hustler	12	13	10	-
		To John Belton	14	10	-	-
		To Joseph Foster	11	5	-	-
		To Quarterly Meetings Schl fund	13	2	5	-
		To Martha White Junr	17	3	-	-
		To Wm Rowntree	21	5	16	8
		To John Raw	18	3	6	8
		To York Meeting	16	13	16	9
		To Wm Farbinson	10	3	7	6
		To Wm Maud	15	20	-	-
		To Catharine Allen	81	2	7	6
				144	16	-

7	5	To Geo. Sanders	20	3	2	-
		John Belton	14	2	10	4
		Jos.h Foster	11	-	16	4
	31	John Raw	18	1	13	4
9	30	York Meeting	16	12	8	-
11	30	Wm Rawntree	21	8	6	4
12	31	Jos.h Reynolds Acc.t of Annuity	125	12	10	-
1801						
3	31	To Wm Farbinson	10	13	10	-
		John Hustler	12	18	-	-
		D.ty Meetings Schoolfund	13	9	-	
		Wm Maud	15	20	-	-
		York Meeting	16	13	8	-
		Martha White Junr	17	3	-	-
		John Raw	18	3	6	8
		Wm Rawntree	21	2	10	-
		Katharine Allen	81	3	15	-
		Jos.h Reynolds	125	6	2	-
				134	18	-

00. Dr. Contra Cr.

19 1. 38 By Profit & Loss . . . . 96 144 16 —

144 16 —

20 3801
1. 38 By Profit & Loss . . . . 96 134 18 —

134 18 —

1799 Dr. Mary Alexander Rudhom

nov	24					
6	1	To Cash		6	2	10 -
1800						
6	6	— Do -		127	2	10 -
1801						
6	13	— Do		157	2	10 -
1802						
7	21	— Do		198	2	10 -
1803						
5	28	— Do		98	2	10
1804						
4	1	— Bal car.d to new Ledger		20	2	10 -
					15	— —

Dr. Patients Board

Brot from fol	- - - - -	15 —	14 02

Car.d to fol	- - - - -	24 —	14 02

Per contra Cr.

1	By Bal.ce from A.c for 1st Qr.t		21	2	10	—
31	By Annuitants Gen.l Acct		35	2	10	—
31	—	Annuities	150	2	10	—
31	—	Do	153	2	10	—
31	—	Do	223	2	10	
31	—	Do	71	2	10	—
				15		—

Per contra Cr.

	To Bra.t forward from Fol.		15	620	6	10
27	By Henry Grey		206	9	2	
28	—	Eliz. Frith	95	13	13	—
3	—	Cath. Patchett	218	5	4	—
	—	Ann Willis	215	2	12	—
5	—	Sus.a Winter	110	5	4	—
6	—	Sar.t Hanhold	16	5	17	—
8	—	Nath.l Samms	74	2	12	—
13	—	Mary.r King	217	2	12	—
14	—	Sus.a Gregory	64	13	13	—
15	—	Ann Sipson	135	2	12	—
	—	Rach. Raw	38	13	13	—
16	—	Sam.l Weedon	120	2	12	—
	—	Sus.a Deane	124	2	12	—
	—	John Walton	195	2	12	—
17	—	Patience King	191	2	12	—
19	—	Han.h Bradshaw	97	5	4	—
21	—	John Bower	192	5	17	—
22	—	Sarah Parkinson	184	2	12	—
27	—	Abl. Tennant	180	2	12	—
30	—	Mary Jackson	121	19	10	—
6	—	John Richardson	210	7	16	—
7	—	Sam.l Myers	197	2	12	—
12	—	Mary Prideaux	65	2	12	
	—	Benj. Day	65	6	10	—
15	—	Sus.a Reynolds	189	9	2	—
	—	Han.h Dumbleton	190	2	12	—
17	—	Sar.t Blose	196	6	10	—
20	—	A. V. Barrow	216	2	12	—
21	—	Han.h Fowler	219	9	2	—
23	—	Ann Wallis	60	2	12	—
26	—	Sar.t Gundry	220	7	16	—
	—	Han.h Penvonley	212	5	4	—
28	—	Thos. Wellington	68	5	4	—
		Carried to Fol.	24	813	7	10

Dr Dykes Alexander

1799					
Nov 4	To Cash		6	2 10	
1800					
Feb 6	Do		127	2 10	
1801					
Feb 13	Do		157	2 10	
1802					
July 21	Do		198	2 10	
1803					
Dec 28	Do		98	2 10	
1804					
Jan 1	Bal. carr.d to new Ledger		21	2 10	
				15	

Dr Patients Board

Brot from fol		23	14 02

Carr.d to fol 25 14 02

Ppr Contra Cr

1	By Balce for Ny's Acct from O.L.	21	2	10	—
31	By Annuitants Genl Acct	35	2	10	—
31	Annuities	100	2	10	—
31	Do	153	2	10	—
31	Do	223	2	10	—
31	Do	71	2	10	—
			15	—	—

Pr Contra Cr

30	Brought from Folio	23	813	7	10
31	By Eliz. Smith	187	5	4	—
1	Mary Pyle	41	2	12	—
10	Hon.a Prior	62	2	12	
15	Sarah Impey	180	13	10	—
16	Mary Smith	208	9	15	—
17	Mary Atkinson	59	2	12	—
	Sarah Johnson	129	13	—	—
	John Wilson	156	2	12	—
18	John Baker	201	9	15	—
19	Marg.t Holt	66	5	4	—
23	Mary Bennett	200	5	4	—
24	Eliz. Waring	171	10	8	—
25	Mary Bayes	44	2	12	—
26	Henry Green	206	9	2	—
27	Eliz. Smith	95	13	13	—
3	Cash. Patchett	218	5	4	—
	Ann Willis	214	2	12	—
	Saml Waring	62	13	13	—
5	Jno.a Winter	110	5	4	—
6	Jas. Hasbold	46	5	17	—
8	Nath.l Samms	74	2	12	—
13	Benj.n King	217	2	12	—
14	Jos.h Gregory	64	13	13	—
15	Ann Stpoole	135	2	12	—
	Rach Shaw	38	13	13	—
16	Saml Weedon	120	2	12	—
	Jno.a Deane	126	2	12	—
	Jn.o Walton	195	2	12	—
17	Patience King	191	2	12	—
19	Hon.r Bradshaw	97	5	4	—
21	Jno. Bower	192	5	17	—
22	Sarah Parkinson	194	2	12	—
	Carr.d to Fol	25	1012	18	10

Dr. John Aumack

1799					
Nov. 12	To Cash		6	1	5
1800					
June 14	Do		117	1	5
1801					
10. 10	Do		163	1	5
1802					
7. 6	Do		188	1	5
1803					
6. 18	Do		98	1	5
1804					
Apr. 1	Bal. carr.d to new L.		128	1	5
				7	10

Dr. Patients Board

Brot. over from fol.		24	—	14 02

Carr.d to fol 27 — 14 02

Pr Contra Cr

1799						
Dec. 31	By Bal.e for 1/3d Annty from A.L.		39	1	5	—
1800						
3. 31	By Annuitants' Genl Acct.		35	1	5	—
1801						
3. 31	Annuities		150	1	5	—
1802						
3. 31	Do		153	1	5	—
1803						
3 31	Do		223	1	5	—
1804						
3. 31	Do		√71	1	5	—
				7	10	—

Pr Contra Cr

1804	Brot over from fol.		24	10	12	18 10
3. 27	Abl Tennant	√180		2	12	—
30	By Mary Johnson	√121		19	10	—
31	John Richardson	√210		7	14	—
	Saml Myns	√197		2	8	—
	Mary Prideaux	√65		2	14	—
	Mary Day	√65		5	10	—
	Sus.a Reynolds	√189		7	14	—
	Han.h Dumbleton	√190		2	14	—
	James Blose	√196		5	10	—
	A. & Barrow	√216		2		—
	Han.h Forster	√219		7		—
	Ann Wallis	√60		2		—
	John Gundry	√220		5	8	—
	Han.h Powonby	√212		3	12	—
	Tho.s Willington	√68		3	12	—
	Eliz. Smith	√187		3	12	—
	Mary Ryle	√44		1	12	—
	Han.h Prior	√62		1	8	—
	Sar.h Jeffery	√130		6	6	—
	Mary Smith	√203		4	10	—
	John Baker	√201		4	10	—
	Marg.t Holt	√66		2	8	—
	Mary Bennett	√200		2	8	—
	Eliz. Waring	√171		4		—
	Mary Bayes	√44		1		—
	Henry Guier	√206		3	10	—
	Eliz. Irish	√109		5	5	—
	Cath. Patchett	√218		2	2	—
	Mary Atkinson	√59		1	4	—
	Sarah Johnson	√109		6		—
	Jn.o Wilson	√156		1	4	—
	Ann Willis	√214			16	—
	Sam.l Waring	√62		4	4	—
	Sus.a Winter	√110		1	12	—
	Carried to Fol.		27	11	18	17 10

Dr Mary Alexander Essex

1799				
6mo 7	To Cash	6	15	- -
1800				
6. 6	Do.	127	15	- -
1801				
4 7	Do.	147	15	- -
1802				
4 9	Do	179	10	- -
1803				
3. 31	Do.	1215	15	- -
1804				
4. 1	Bal. carr.d to new L.	22	15	- -
			90	- -

Dr Will.m Allen

1804				
4 1	To Bal. carr.d to new L	36	4	6-

Per Contra Cr.

1800	June 1	By Balc. for 1y.r Ann.y from A.d.	31	15	— —
	1800				
	Dec.r 31	By Annuitants Genl. Act	35	15	— —
	1801				
	D. 31	— Annuities	180	15	— —
	1802				
	D. 31	— Do	153	15	— —
	1803				
	D. 31	— Do	223	15	— —
	1804				
	D. 31	— Do	71	15	— —
				90	— —

Per Contra Cr.

1804					
Dec.r 31	By Annuities		71	4 6	—

27

Dr. Francis Wright

1799					
5mo	23	To Cash	6	2	10
1800					
6	6	Do	107	2	10
5.	Do	Do.	107	2	10
1802					
5	29	Do	138	2	10
1803					
5.	28	Do	98	2	10
1804					
4.	1	Bal. carr.d to new L.	23	2	10
				15	

Dr. Patients Board

1803					
3mo	31st	To Profit & Loss	225	1182	3 4½
				1182	17 5

Pr Contra Cr

1799					
Dec. 31	By Balc. for 1/2 Ann.y from O. L.	54	2	10	—
1800					
D. 31	By Annuitants' Gen.l Acct.	35	2	10	—
1801					
D. 31	Annuities	150	2	10	—
1802					
D. 31	Do	153	2	10	—
1803					
D. 31	Do	223	2	10	—
1804					
D. 31	Do	71	2	10	—
			15	—	—

Pr Contra Cr

Bro.t from Fol.		25	1148	17	10
By Jol. Hasheld		46	1	16	—
Nathl Sammes		74	—	12	—
Benj.a King		247	—	8	—
Jos.h Gregory		64	3	3	—
Ann Jefferson		135	—	8	—
Rachl Raw		38	2	2	—
Sam.l Weedon		120	—	8	—
Sus.a Deane		126	—	8	—
John Walton		195	—	8	—
Patience King		191	—	8	—
Han.h Bradshaw		97	—	16	—
John Bower		192	—	9	—
Sarah Parkinson		144	—	1	—
Abl Tennant		180	—	4	—
Jos.h Reynolds		39	22	5	7
			1182	17	5

28

Dr. Sarah Fox

1799					
mo	dy				
5.	10	To Cash	6	2	10
1800					
12.	25	Do	138	2	10
1802					
5	29	Do	188	5	
1803					
5	28	Do	98	2	10
1804					
4.	1	Bal. card to new L.	28	2	10
					15

1799 Per Contra Cr.

Dec. 31	By Balce for 1 Yr's Annty from 0.2	54	2	10	—
1800					
3. 31	By Annuitants Genl Act	135	2	10	—
1801					
3. 31	— Annuities	150	2	10	—
1802					
3 31	— Do	153	2	10	—
1803					
3 31	— Do	223	2	10	—
1804					
3 31	— Do	71	2	10	—
			15	—	—

29

Dr. Ann Bonville

1799						
3rd	10th	To Cash	6	2	10	
1800						
12.	24	Do	134	2	10	
1802						
5.	29	Do	188	5		
1803						
5.	28	Do	98	2	10	
1804						
4.	1	Bal. carr.d to New L	25	2	10	
						15

Pr Contra Cr

1799					
Dec 21	By Bal.ce for Ry. Ann.y from		54	2 10	—
1800					
3. 31	By Annuitants Gen.l Act		35	2 10	—
1801					
3. 31	Annuities		150	2 10	—
1802					
3 31	Do		153	2 10	—
1803					
3 31	Do		223	2 10	—
1804					
3 31	Do		71	2 10	—
				15	—

30

Dr. Sarah Fry

1799					
~~Dec 4~~					
5 10	To Cash	6	2	10	
1800					
12 25	Do	134	2	10	
1802					
5 29	Do	188	5		
1803					
5 28	Do	98	2	10	
1804					
4 1	Bal. carr.d to New L.	26	2	10	
					15

Per Contra Cr.

1800		By Balce for Wm Ant	Ct.	55	2 10	—
1800		By Annuitants Genl Act		35	2 10	—
1801		Annuities		150	2 10	—
1802		Do		153	2 10	—
1803		Do		223	2 10	—
1804		Do		71	2 10	—
					15	— —

Dr E.C. Tuckett

1799					
5	10	To Cash	6	2	10
1800					
12	22	Do	134	2	10
1802					
5	29	Do	188	5	
1803					
5	28	Do	98	2	10
1804					
4	1	Bal cad to New L.	27	2	10
				15	

Pr Contra Cr

1799					
Dec. 31	By Balc. for 14 Yrs Ann.	£ 55	2	10	—
1800					
D. 31	By Annuitants Genl Acct	35	2	10	—
1801					
D. 31	Annuities	150	2	10	—
1802					
D 31	Do	183	2	10	—
1803					
D 31	Do	223	2	10	—
1804					
D 31	Do	71	2	10	—
			15	—	—

Dr. Lindley Murray

1799					
A.	1	To Cash		6	5
~~1800~~		~~To Annuities~~		~~26~~	~~800~~
C	20	To Cash		117	5
1802					
C	26	Do		188	10
1803					
A	29	Do		215	6
					25
1804					
A.	1	Bal. carr.d to New L.		28	5

1799		Pr Contra	Cr			
Oct 1		By Balce for 1st Instt	O.L 108	5	—	—
2		~~By Lawton Annuity on the Lives of~~ / ~~Jas Brown & John King~~		~~6 300~~	—	—
1800						
2 31		By Annuitants Genl Act	435	5	—	—
1801						
3 31		Annuities	150	5	—	—
1802						
3 31		Do	153	5	—	—
1803						
3 31		Do	223	5	—	—
				25	—	—
1804						
3 31		Do	71	5	—	—

1799 Dr. Richd. Routh

7ber 29 1800	To Cash		92	2 10 -
4 26 1801	Do		123	2 10 -
3 28 1802	Do		140	2 10 -
3 27 1803	Do		175	2 10 -
3 27 1804	Do		1215	2 10 -
3 30	Do		111	2 10 -
				15 -

Pr Contra Cr

1799						
June 24	By Balce for 14th Augt	O.L.	112	2	10	—
1800						
3. 31	By Annuitants Genl Acct		135	2	10	—
1801						
3. 31	Annuitie		150	2	10	—
1802						
3. 31	Do		153	2	10	—
1803						
3 31	Do		223	2	10	—
1804						
3 31	Do		71	2	10	—
				15	—	—

1799 Dr. Grizzel Hoare & Birkbeck

nov	29	To Cash			6	5	8 6
1800							
6	6	— Do			147	5	2 —
	20	— Do			157	5	— —
1802							
5	29	— Do			188	5	— —
1803							
4	30	— Do			215	5	— —
1804							
4	1	— Bal carr? to New L			30	5	— —
						30	10 6

1799 Dr. Contra Cr.

Dec. 1	By Balce. Acct.		C. L	112	5	10 6
1800						
Dec. 31	By Annuitants Gen. Acct.			35	5	— —
1801						
Dec. 31	Annuities			130	5	— —
1802						
Dec. 31	Do			103	5	— —
1803						
Dec. 31	Do			923	5	— —
1804						
Dec. 31	Do			71	5	— —
					30	10 6

Dr. Annuitants Gen.l Acct.

1800

3. 31	To Mary Alexander	23	2	10 -
	To Dyches Alexander	24	2	10 -
	To John Ivimach	25	1	5 -
	To Mary Alexander Essex	26	15	- -
	To Francis Wright	27	2	10 -
	To Sarah Fox	28	2	10 -
	To Ann Bonville	29	2	10 -
	To Sarah Fry	30	2	10 -
	To E.G. Tuckett	31	2	10 -
	To Lindley Murray	32	5	- -
	To Richard Routh	33	2	10 -
	To Grizzel Hoare	34	5	2 -
	~~To Mehetl Moore~~	69	~~1~~	~~7~~ -
	To John & Eliz. Bludwick	114	1	5 -
	~~To Joseph Brown~~	~~105~~	~~10~~	-
	~~To John King~~	~~106~~	~~5~~	-
			47	12 -

150

1800 Dr. Annuities

3. 31	To Mary Alexander	23	2	10 -
	To Dyches Alexander	24	2	10 -
	To John Ivimach	25	1	5 -
	To Mary Alexander Essex	26	15	- -
	To Francis Wright	27	2	10 -
	To Sarah Fox	28	2	10 -
	To Ann Bonville	29	2	10 -
	To Sarah Fry	30	2	10 -
	To E.G. Tuckett	31	2	10 -
	To Lindley Murray	32	5	- -
	To Richd Routh	33	2	10 -
	To Grizzel Hoare	34	5	- -
	To Mehetl Moore	69	1	7 -
	To John & Eliz. Bludwick	114	1	5 -
	To Josh Brown	105	10	- -
	To John King	106	5	- -
			63	17 -

150

1800 P.r Contra C.r

3.to 31 Bey Balance p. [illegible] . . . 115 47 12 —

47 12 —

1800 P.r Contra C.r

3.to 31 Bey Profit & Loss . . . . 96 63 17 —

63 17 —

Subscriptions for D^r Annuities

1800					
3^mo 31	To	Profit & Loss		96	450 —
					450 —
1801					
3 31		D^o		96	50 — —
1802					
3 31		Profit & Loss		46	125 —
					125 —
1803					
3 31	To	D^o		182	75 — —
					75 — —
1804					
3 31	To	D^o		225	100 — —

1799. P.r Contra C.r

4.	2	By Cash Lindley Murray for the lines of Jos.h Brooks & Jno King	6	300	—	—
7.	12	By Cash Richd Moore	94	50	—	—
12.	3	By Cash, Jno & Eliz.a Bleadwith	99	100	—	—
				450	—	—
1800						
6.	27	Do Richd Moore	120	50	—	—
1801						
A.	1	Do Jos.h & Marg.t Shrieber	117	100	—	—
5	28	Do Richd Moore	117	25	—	—
				125	—	—
1802						
A.	10	Do Mary Wright	179	50	—	—
5.	29	Do Richd Moore	188	25	—	—
				75	—	—
1803						
5	24	Do Wm Allen, Ware	215	100	—	—

37

Dr. Margaret Holt

1799							
5	26	To Patients' Board 8 W.		9	73	3 4	
7	29	To Cash Disbursements			92	1 0	11
		To Balce carried forward				5 4	
						9 8	11
8	25	To Patients' Board 13 W.			93	5 4	
11	28	To Do Do 13 W.			93	5 4	
1800							
1	4	To Cash, Disbursements			104	9	8
		To Balance card forward				5 4	
						10 17	8
2	23	To Patients' Board 13 Weeks			102	5 4	
3	31	To Cash Disbursements			108	4	8
		To Patients' Board 5 W.	D.r to Bal. 2.4.8		113	2	
5	25	To Do 8			122	3 4	
		To Bal. carried forward				5 4	
						15 16	8
8	25	Patients' Board 13 W.			127	5 4	
10	1	Cash Disbursements			131	1	8 6
		Bal. card forward				5 4	
						11	6 6
11	23	Patients Board 13 W.			133	5 4	
12	31	Cash Disbursements			133	4	3
1801							
2	22	Patients Board 13 W.			131	5 4	7
3	31	Cash Disbursements			147	1	3 10
		Patients' Board 5 W. 2 Do			159	2 2	
		Do.	D.r to Bal. 3.8.4 / 10. 3.8.4 / Balance		155	3 2	
						5 4	
5	20					11	3 8
7	18	Cash Disbursemts			157		
8	22	Pts Board 13 W.			162	5 4	
10	10	Cash Disbursements			162		3 8
11	22	Pts Board 13 Wn.			169	5 4	
						10 17	4
		Bal brot forward					3 8
1802							
2	21	Pts Board			173	5 4	
3	31	Cash Disbts			179	1	9 5
		Pts Board 6 W.			191	2	8
5	23	Do 7 W.			185	2 16	
7	10	Cash Disbursements			188	1	3 9
8	22	Pts Board 13 W.			193	5 4	
						17	8 10
11	25	Pts Board 13 W.			203	5 4	
1803							
1	14	Cash Disbursements			209		9 5
2	20	Pts Board 13 W.			211	5 4	
8	31	Do 6 W.	D.r to Bal. 2.17.5		222	2 8	
5	22	Do 7 W.			11	2 16	
						16 1	5

Pr Contra Cr

1799						
June 4		By Balance of her Acct in O.L.	153	2	18	8½
	5. 17	By Cash	6	5	4	—
	7. 6	By Do	92	1	6	2½
				9	8	11
		By Balce brought forward		5	4	—
	7. 26	By Cash	94	5	4	—
	12. 27	By Do	104	5	13	8
				10	17	8
		By Balance brot forward		5	4	—
1800						
	6. 27	Cash	123	10	12	8
				15	16	8
		Balance brought forward		5	4	—
	9. 25	Cash	131	6	2	6
				11	6	6
1801		Bal. brot forward		5	4	—
	8. 1	Cash	157	16	10	1
				21	14	1
		Balance		5	4	—
	9. 25	Cash	165	5	9	8
		Bal. carr.d forward			3	8
				10	17	4
	12. 31	Cash	170	5	7	8
1802						
	3. 27	Do	175	5	4	—
		6 By bal. 1167				
	9. 6	Do	195	6	17	2
				17	8	10
	11. 26	Do	205	5	4	—
1803						
	2. 12	Do	209	5	4	—
		Bal. carried to fol.	66	5	13	5
				16	1	5

Dr. Rachel Raw

1799								
4	1st	To Bal.ce of her Acct in C.L.			140	1	10	-
6	20	To Rations Board 11w 4 D.o 21			73	12	3	
							13	13
~~9~~	~~19~~	~~To D.o~~	~~13 weeks~~					
9	19	To D.o	13 weeks		93	13	13	-
12	19	To D.o	13 D.o		102	13	13	-
1800								
3	20	To D.o	13 D.o		102	13	13	-
	31	To D.o	11 w 5 D.o		113	1	16	-
6	19	D.o	11 - 2		122	11	17	-
9	18	D.o	13 10		127	13	13	-
12	18	D.o	13 10		133	13	13	-
1801								
3	19	D.o	13 10		141	13	13	-
	31	D.o	1 w 5 D.o D.o Bal 1.16.0		149	1	16	-
6	18	D.o	11 w 2 D.o		155	11	17	-
9	17	D.o	13 w		162	13	13	-
12	17	D.o	13 w		169	13	13	-
1802								
3	18	D.o	13 w		173	13	13	-
		D.o	2 w D.o Bal 15.15.0		181	2	2	-
6	17	D.o	11		185	10	11	-
9	16	D.o	13 w		193	13	13	-
12	16	D.o	13 w		203	13	13	-
1803							109	1
3	17	D.o	13 w		211	13	13	-
	31	D.o	2 w D.o Bal 2.2.0		222	2	2	-
6	16	D.o	11 w		10	11	11	-
9	15	D.o	13 13		17	13	13	-
12	15	D.o	13 w		23	13	13	-
1804								
3	15	D.o	13 w		24	13	13	-
							~~63~~	~~6~~
	31	D.o	2 w D.o Bal 2.2.0		37	2	2	-

Pr. Contra Cr.

1799						
6	27	By Cash		92	13	13 —
					13	13 —
12	26	By Do		94	13	13 —
12	26	By Do		99	13	13 —
1800						
3	25	By Do		108	13	13 —
8	1	Do		123	13	13 —
12	24	Do		134	27	6 —
1801						
3	28	Do		140	13	13 —
6	26	Do		157	13	13 —
12	30	Do		170	27	6 —
1802						
5	8	Do		179	13	13 —
6	25	Do		188	13	13 —
9	29	Do		198	13	13 —
12	30	Do		209	13	13 —
					109	4 —
1803						
3	31	Do		209	13	13 —
7	1	Do		98	13	13 —
9	28	Do		112	13	13 —
1804						
3	12	Do		111	27	10 —
					68	3 —
		Bal. car.d to new Ledger		39	2	2 —

Dr. Jos.h Reynolds' Acct. of Board &c.

1799								
4	1	To Balr. of his Acct. in A. L.			154	25	17	6
5.	1	To Patients' Board 4 w. 2 D°.		21/	73	4	10	-
7.	29	To Cash Disbursemts			92	6	11	-
	31	To Patients' Board 13 w			73	13	13	-
		To Balr. car.d forward				7	1	11
						57	13	6
10	12	To Cash Disbursements			94		8	9
	30	To Patients' Board 13 w.			93	13	13	-
1800								
1	4	To Cash Disbursements			101		19	11
	29	To Patients' Board 13 w.			102	13	13	-
		To Balr. car.d forward				13	12	11
						42	6	9
3.	31	To Cash Disbursements			108	4	12	6
		To Patients' Board 8 w. 5 D°.			113	9	3	-
				D. to Rl. 2. 7				
4	30	— D°.	4 . 2		122	4	10	-
7.	2	— D°	9 .		122	9	9	-
	12	— Cash Disbursements			100		9	5
						28	3	10
10.	15	— D° D°			131		6	2
12.	31	— Patients' Board 26 w.			180	22	19	8
	31	— Cash Disbursements				1	14	1
						25	—	-
1801								
mo	d							
3	31	To Cash Disbursements			147		12	3
		— Patients' Board 13 w			141	11	17	8
						12	10	-
7	18	— Cash Disbursements			157	3	11	11
9	29	— Pts Board 26 weeks			162	21	4	6
10	10	— Cash Disbursements			161		3	7
1802						25	0	
1.	2	— D° D°			170		11	3
3	31	— D° D°			179	1	5	11
		— Pts Board 26 w			181	23	2	8
						25	—	—
7	10	— Cash Disbursts			188	4	6	8
9	30	— Pts Board 26 w			203	19	11	4
10	22	— Cash Disbts			204	1	2	
1803						25	0	0
1	15	— D° D°			209		9	2
3	31	— D° D°			215	2	18	5
		— Pts Board 26 w			222	21	12	5
						25	—	—
7	11	— Cash Disbts			98	4	8	7
9	30	— Pts Board 26 w.			17	19	11	10
10	18	— Cash Disbursements			214		19	2
		Acct continued			59	25	—	—

Acct

Dr Contra Cr

1799						
..24		By Cash	94	5	13	6
				5	13	6
	800	By Balc brot forward		7	1	11½
..3		By Cash	104	35	4	10
				42	6	9½
		By Balc brot forward		13	12	11½
7. 5		Cash	123	11	6	—
7. 16		Do	123	—	5	—
				28	3	11½
2. 31		By his acct of Annuity	128	25	—	
1801				25	—	—
3. 31		Do	128	12	10	—
				12	10	—
9.29		Do	128	25	—	—
1802				25	0	
3. 31		Do	128	25	—	—
				25	—	—
9.30		Do	128	25	—	—
1803 3 31		Do	128	25	—	—
				25	—	—
9.30		Do	128	25	—	—
		Acct continued	59	25	—	—

Dr. A. Noble Barrow

1799							
Dec	1	To Balce of her Acct in O.L.		154	5	8	1/2
1		To Patients' Board 3W. 4D.	4/	73		14	-
7	26	To Do 1 3W.		73	2	12	-
					8	14	1/2
	29	To Cash Disbursemts		92		16	1/2
10	12	To Do Do		94		11	6
	25	To Patients' Board 1W		93	2	12	-
1800							
1	4	To Cash Disbursements		104	1	8	1/2
	24	To Patients' Board 1W		102	2	12	-
					8	06	
3	31	To Cash, Disbursements		108	1	11	7
		To Patients' Board 9 3		113	1	18	-
		Dr. to Bal. 3.97					
11	25	Do 3. 4.		122		14	-
7	12	Cash Disbursements				3	10
	25	Patients' Board 1W.	4/	127	2	12	-
10	11	Cash. Disbursements		131		5	4
	25	Patients' Board 1W.		127	2	12	-
		Balce carried forward		12.8.9			
12	31	Cash. Disbursements		134		15	2
1801							
1	23	Pts Board		133	2	12	-
3	31	Cash Disbursements		187		19	6
		Pts Board 9W. 4D.		141	1	18	-
		Dr. to Bal. 3.12					
4	28	Do 3W. 3D.		149		14	-
7	18	Cash, Disbursements		157	1	8	-
	24	Pts Board 1W.		155	2	12	-
					10	19	12
		Bal. brot forward			1	8	-
10	23	Pts Board 1W.		162	2	12	-
1802							
1	2	Cash Disbursements		170		15	10
	22	Pts Board 1W		173	2	12	-
					7	7	10
3	31	Cash Disbts		179		9	8½
		Pts Board 1W.		181	2	-	-
		Dr. to Bal. 2.9.8½					
4	29	Do 3W		185		12	-
		Bal carried forward			2	12	-
					5	13	8½
7	10	Cash Disbts		188		4	6
	23	Pts Board 1W.		193	2	12	-
10	22	Do 1W.		200	2	12	-
1803							
1		Cash Disbts		204	1	6	7
	15	Do Do		209		16	3
	21	Pts Board 1W.		211	2	12	-
		Continued Fol.		216	10	34	

Pr Contra Cr

199						
	10	By Cash		6	8 14	11½
					8 14	11½
200						
	10	By Cash		104	8 0	6
					8 0	6
	2.25	— Do		134	12 8	9
					12 8	9
801		By Balance			2 11	11½
	7.11	— Cash		157	6 19	2
		— Bal. carr. forward			1 8	—
					10 19	12
1802						
	2 12	— Cash		175	7 7	10
					7 7	10
	5 29	— Do		188	5 13	8½
					5 13	8½
		— Bal. brot forward			2 12	—
	3.23	— Cash		209	7 11	6
		Continued Fol.		246	10 3	6

D.r Mary Pyle

1799							
Aug.st	21	To Ball.e of her Acc.t in O. L.		155	4	14	7
5.	10	To Patients' Board 5 W. 5 D.s	4/	73	1	3	-
					5	17	7
7.	29	To Cash Disburs.ts		92		9	9
8.	9	To Ptients Board 13 W		73	2	12	-
11.	8	To D.o D.o 13 W.		93	2	12	-
1800							
1.	4	To Cash, Disbursements		101		3	4½
2.	7	To Patients' Board		102	2	12	-
					8	9	1½
	21	To Cash Disbursements		104		3	7½
3.	31	To Patients' Board 7 W 3 D.s		113	1	10	-
				Bal. 1 10.5			
5.	9	D.o 5. 4		122	1	2	-
7.	12	Cash Disburs.ts				2	4
8	8	Patients' Board 13 W		127	2	12	-
11	7	D.o 13 W		133	2	12	-
		Balance			2	12	-
					10	13	9
12	31	Cash Disbursements		134		6	1½
1801							
2.	6	Ptients' Board 13 W		141	2	12	-
3.	31	Cash Disbursements		147		6	3½
~~5~~	~~8~~	Pts Board 7 W. & D.s		149	1	10	-
		Bal. 2. 2. 6 x					
5	8	D.o 5 W. 3 D.s		155	1	2	-
8	7	D.o 13 W		162	2	12	-
11	6	D.o 13 W		169	2	12	-
1802							
2	5	D.o 13 W		175	2	12	-
					13	12	7
3	31	D.o 8 W. 2.d Bal. 1. 11 12			1	12	-
5.	5	D.o 5 W		185	1	-	-
7	10	Cash Disb.ts		188		4	11
8	4	Pts Board 13 W		193	2	12	-
11.	3	D.o 13 W		203	2	12	-
1803							
2	2	D.o 13 W		211	2	12	-
3	31	~~Cash~~					
		Cash Disb.ts		215		2	-
		Pts Board 8 W. 2.d Bal 1. 13 12		222	1	12	-
5.	4	D.o 5 W		11	1	-	-
7.	11	Cash Disb.ts		95	1	18	4
8	3	Pts Board 13 W		14	2	12	-
					7	11	4
		Bal. Bro.t forward			1	18	3½
11	2	Pts Board 13 W		15	2	12	-
1803							
1	17	Cash Disb.ts		107		3	3
2	1	Pts Board 13 W		24	2	12	-
					7	5	6½

P.r Contra Cr.

133	799				
4	75	10	By Cash.	6	5 17 7
					5 17 7
9	800				
73		10	By Cash	101	8 9 1 ½
93					
104					
102					
					8 9 1½
104		24	D.o	134	10 13 9
118					
122					
127					
133					
					10 13 9
			Balance		2 12 –
134	801				
141		11	Cash	157	5 10 1
	1802				
147		12	D.o	175	5 10 6
149					
155					
162					
169					
173					
					13 12 7
		29	D.o	188	5 4 – ½
	1803				
185		23	D.o	209	5 8 11
188					
193					
203					
211					
					10 12 11½
		2	D.o	112	5 6 – ½
215					
222					
11					
98					
14					
					7 11
			Balance car.d forward to Folio	44	7 5 6½
115					
187					
22					7 5 6½

Dr. John Bower

1799							
4	7	To Balce of his Acct in O. L.		155	2	9	
6	26	To Patients' Board 13 w.	9/	73	5	17	
7	29	To Cash Disbursemts		92	1	1	
		To Balce carr.d forward			6	10	
					15	17	6
9	25	To Patients' Board 13 w.	9/	93	5	17	-
10	12	To Cash Disbursements		94		16	2
12	25	To Patients' Board 13 w.		102	5	17	-
1800							
1	4	To Cash, Disbursements		105	1	10	8½
		To Balance carried forward			6	0	-
					20	0	10½
3	26	To Patients' Board 13 w.		113	5	17	-
	31	To Cash. Disbursements		108	3	14	4
6	25	— Patients' Board 13 w.		122	5	17	-
7	12	— Cash. Disbursemts				11	6½
		— Balce carr.d forward			5	17	-
					21	16	8½
9	25	— Patients' Board 13 w.		127	5	17	-
10	1	— Cash. Disbursements		131	1	2	3
12	25	— Patients' Board		103	5	17	-
	31	— Cash Disbursements		138		9	8
		— Balce carr.d forward			5	17	-
1801					£ 19	21	11
3	25	— Patients' Board 13 w.		181	5	17	-
	31	— Cash Disbursements		187	2	13	1½
6	25	— Patients' Board 13 w.		155	5	17	-
7	18	— Cash Disbursements		157		9	5
9	29	— Pts Board 13 w.		162	5	17	-
		— Bal carried forward			5	7	7
					20	11	1½
10	16	— Cash Disbursemts		160		6	7
12	29	— Pts Board 13 w.		169	5	17	-
1802							
1	2	— Cash Disbts		170		19	11
		— Carr. forward			5	11	5
					12	8	4
3	28	— Pts Board 13 w.		173	5	17	-
	31	— Cash Disbts		179	1	16	2
		Bal			5	17	-
					10	10	2
		— Pts Board 13 w.		181		9	-
6	29	— Do 13 w.		185	5	8	-
		Accot continued		192	5	17	-

Pr Contra Cr.

		By Cash		6	8	18	5
	27	By Do		92	6	19	1
					15	17	6
		By Balance brot forward			6	12	—
	26	By Cash		94	5	17	—
	26	By Do		99	7	13	10½
					20	0	10½
		By Balance brot forward			6	—	—
	28	By Cash	Cr By Bal 2.5.7½	105	5	17	—
	27	Do		123	9	19	11
					21	16	11
		Balce brot forward			5	17	—
	10	Cash		131	5	17	—
1801	12	Do		140	7	8	11
				£	19	2	11
		Balance brot forward			5	17	—
	28	Cash	Cr By Bal 3.3.10½	140	5	17	—
	26	Do		157	5	17	—
	24	Do		161	8	10	12
					20	4	12
		Bal. brot forward			5	7	7
	30	Cash		170	7	0	9
					12	8	4
		Balce brot forward (5/7/8½ at 12)			5	11	5
1802	27	Cash		175	7	18	9
					13	10	2
		Bal. brot forward	Cr By Bal 5.8.0		5	17	—
		Acct continued		192	5	17	—

Dr. Mary Bayes

1799							
4		To Balce from her Acct in O.L.		139	7	1	3½
6	1	To Patients' Board &c 6 Dys		4/ 73		1 16	-
		To Balce carrd forward				2 12	-
					11	12	3½
7	29	To Cash Disbursemts		92		3 3	-
8	31	To Patients' Board 13 w		93	2	12	-
10	12	To Cash Disbursements		94		4 10	
11	30	To Patients' Board 13 w		93	2	12	-
1800							
1	4	To Cash Disbursements		104		5 2	
3	1	To Patients' Board 13 weeks		102	2	12	-
	31	To Cash Disbursements		105		10	7½
		To Patients' Board 4 w 2 Dys		113		17	-
		D.o Bal. 2.0.10½					
5	31	Dº 8. 5		122	1	15	-
7	12	Cash Disbursemts				6	-
		Bal. carrd forward			5	4	-
					17	1	10½
8	30	Patients' Board 13 w		127	2	12	-
10	11	Cash Disbursements		131		3 10	
11	29	Patients' Board 13 w		133	2	12	-
12	31	Cash Disbursements		134		17	6½
1801							
2	28	Patients' Board 13 w		141	2	12	-
3	31	Cash Disbursements		147		16	7
		Pts Board 4 w. 0 Dys		149		18	-
		D.o Bal. 3. 11½					
5	30	Dº 8 w. 5 Dys		155	1	14	-
		Balance carrd forward			5	3	11½
					17	9	11
7	18	~~Cash Disbursements~~					
7	18	Cash Disbursements		157	1	0	4
8	29	Pts Board 13 w		162	2	12	-
10	10	Cash Disbts		164		4	4
11	28	Pts Board 13 w		167	2	12	-
1802							
1	2	Cash Disbursements		170		4	11
2	27	Pts Board 13 w		173	2	12	-
3	31	Cash Disbts		179		2	1
		Pts Board 5 w		181	1		-
5	20	Dº 8 w		185	1	12	-
7	10	Cash Disbts		188		7	9
8	28	Patients Board 13 w		193	2	12	-
11	27	Dº 13 w		203	2	12	-
1803							
1	15	Cash Disbursemts		209		7	10
2	26	Pts Board 13 w		211	2	12	-
3	31	Cash Disbts		215		4	2
		Pts Board 5 w		222	1	12	6½
		Bal carrd to Sal		44	22	9	11

Pr Contra Cr

		By Cash		6	6	8 5/2
	25	By Do	92	5	4	—
				11	12	5/2
		By Balance brot forward		2	12	—
	10	By Cash	94	5	4	—
	11	Do	123	9	5	10/2
				17	1	10/2
		By Balc brot forward		5	4	—
		Cash	134	5	4	—
	8	Do	157	7	1	11
				17	9	11
		Balance brot forward		5	3	18/2
	18	Cash	161	6	17	—
	29	Do	185	5	4	—
	19	Do	204	5	5	—
		Bal carr to Fol	44	22	9	11/2

1799 Dr Eliz. Thompson

6	3	To Patients' Board 9 w 1 D.	4/	73	1 16	
7	29	To Cash Disbursements		92	9 9	
		To Bal.ce carried forward			2 12	
					4 17 9	
9	2	To Patients' Board 13 w		93	2 12	
10	12	To Cash Disbursements		94	2 11	
12	2	To Patients' Board 13 w		93	2 12	
1800 1	4	To Cash Disbursements		104	11 3	
		To Bal.ce carried forward			2 12	
					5 18 2	
3	3	To Patients' Board 13 w.		102	2 12	
	31	To Cash Disbursements		108	11 9	
		To Patients' Board 4 w.		113	16	
6	2	Do. 9		122	1 16	
7	12	Cash Disbursem.ts		123	3 10	
9	1	Patients' Board 13 w		127	2 12	
10	5	Cash Disbursements		131	1 15 10	
					10 7 10	

1803 Dr Bayes Mary

5	28	To Pts Board 8 weeks	✓	11	1 12	
7	11	Cash Disbursements	✓	98	8	
8	27	Pts Board 13 w	✓	17	2 12	
11	26	Do 13 w.	✓	15	2 12	
1804 1	17	Cash Disbts	✓	119	54	
2	25	Pts Board 13 w	✓	28	2 12	
3	3	Cash Disbts	✓	111	54	
	31	Pts Board 5	✓	25	1	
		Bal. carr.d to new Ledger		43	14	
					11 8 0	

Dr Mary Pyle

1804		To Balance from Folio		41	7 5	
		Bal. carr.d forward			2 12	
					9 17 7	
3	31	Pts Board 8 w	✓	25	1 12	
		Bal. carr.d to new Ledger		42	1 0	
					2 12	

1799 Pr Contra Cr

4	1	By Balr from her Acct O.L.	161	1 5	9½
7	25	By Cash	92	2 12	—
8	2	By Do	92	— 19	11½
				4 17	9
		By balance brot forward		2 12	—
7	26	By Cash	91	2 12	—
12	25	By Do	99	3 6	2
				5 18	2
1800		By Balance brot forward		2 12	—
3	28	By Cash	105	2 12	—
		Cr by Bal. L. 22			
8	1	Do	123	2 12	—
9	21	Do	131	2 11	5½
				10 7	5½

1803 Pr Contra Cr

1		By Balr brot from Sol	43	— 14	6½
7	1	Cash	95	8 1	4
11	21	Do	114	2 12	—
		Cr By bal 1.42			
		Note			
				11 8	0½

1802 Pr Contra Cr

3	12	By Cash	111	9 17	7
				9 17	7
		Bal. brot forward		2 12	0½
		Cr By Bal. 1.42			
				2 12	0½

1799 Dr. John Walton

4	1	To Balc. of his Acct. in O. L.		162		5 6
6	21	To Patients' Board 11 w. 5 Do. 4/		73	2	7 -
7	29	To Cash Disbursemts		92		16 10
		Total car. forward			2	12 -
					6	1 4
9	20	To Patients' Board 13 Weeks		93	2	12 -
10	12	To Cash Disbursements		94		5 4
12	20	To Patients' Board 13 Wks		102	2	12 -
1800 1	4	To Cash Disbursements		104		9 3
3	21	To Patients' Board 13 W		102	2	12 -
	31	To Cash Disbursements		105		11 6
		To Patients' Board 11 W. 3 Do. D. to Bal. 1.12.7		113		6 -
6	20	— Do. 11 W. 4		122	2	6 -
7	12	— Cash Disbursements				8 4
		— Bal. car. forward			2	12 -
					14	14 11
9	19	— Patients' Board 13 W		127	2	12 -
10	15	— Cash Disbursements		131	1	14 5
		— Bal. car. forward			2	12 -
					6	18 5
12	19	— Patients' Board 13 W		133	2	12 -
1801		— Cash Disbursements		135		4 3
3	20	— Patients' Board 13 W		141	2	12 -
	31	— Cash Disbursements		147		14 6
		— Pts Board 11 W. 4 Do.		149		6 -
6	19	— Do. 11 W. 3 Do.		155	2	6 -
		— Balance car. forward			2	12 -
					5	18 6
7	18	— Cash Disbursements		157		8 11
9	18	— Pts Board 13 W		162	2	12 -
10	10	— Cash Disb[ts]		164	2	16 1
		— Bal car. forward			2	12 -
					8	9 -
12	18	— Pts Board 13 W		169	2	12 -
1802 1	2	— Cash Disbursemts		170		6 3
3	19	— Pts Board 13 W		173	2	12 -
	31	— Cash Disb[ts]		179		3 4
		— Pts Board 2 W		181		8 -
6	18	— Do. 11 W		185	2	4 -
					8	5 7

Continued fol. 195

Pr Contra Cr

1799							
	07	By Cash		92	6	1	42
					6	1	42
		By Balce brot forward			2	12	—
	12 26	By Cash		99	2	12	—
1800							
	3 28	By Do		108	2	12	—
	6 26	Do		123	6	18	11
					14	14	11
		Bal. brot forward			2	12	—
	9 25	Cash		131	4	6	5
					6	18	5
		Bal. brought forward			2	12	—
	12 25	Cash		138	2	16	3
1801							
	3 28	Do		140	2	12	—
			Cr By Bal 1-11-6				
	6 26	Do		157	3	6	6
					5	18	6
		Balance brot forward			2	12	—
	23	Cash		164	5	17	—
					8	9	
		Bal. brot forward			2	12	—
1802							
	1 1	Cash		170	2	18	3
	3 27	Do	Cr By Bal 2-4-0	175	2	16	4
					8	57	

D.r Jno.s Ellin

1799							
5.mo	29	To Patients' Board 8 w. 1 D		87	73	3 5	
7.	29	To Cash Disbursements			92	1 2	10
8.	26	To Patients' Board 13 w.			93	5 4	-
		To Bal.ce car.d forward				5 4	-
						11 10	10
10	12	To Cash Disbursements			94	- 7	10
11	25	To Patients' Board			93	3 4	-
1800							
1.	4	To Cash Disbursements			101	- 19	4½
		To Bal.ce carried forward				5 4	-
						11 15	9½
2	24	To Patients Board 13 Weeks			102	5 4	-
3.	31	To Cash, Disbursements			108	1 7	3
		To Patients' Board 5 W. D.o to Bal 3.7.3			113	2 -	-
		~~Cash~~					
5.	26	To Patients' Board 8 w.			122	3 4	-
6.	2	D.o 1 w.			122	- 8	-
7	12	Cash Disbursements				- 18	-
						13 13	

D.r Ja.s Hashold

1803							
		Bro.t Balance from Fol.		✓	47	9 15	10½
6	7	To P.ts Board 9 w.		✓	11	4 10	-
7.	11	Cash Disbursem.ts		✓	95	5 1	3
9	6	P.ts Board 13 w.		✓	17	5 17	-
10	18	Cash Disbursements		✓	114	- 7	3
12.	6	P.ts Board 13 w.		✓	23	5 17	-
1804							
1.	17	Cash Disb.ts			119	- 15	1
3	10	P.ts Board 13 w.		✓	25	5 17	-
		~~10 w.ks from~~				~~3 7~~	~~9 3~~
	31	Cash Disb.ts			111	1 4	3
		P.ts Board 4 w.ks to Bal 3.0.10½			27	1 16	-
						3 0	10½

Pr Contra Cr

1799	Dec 31	By Balce of his Acct in A.L.	163	3	5	—
	25	By Cash	94	11	10	10
				11	10	10
		By Balce brot forward		5	4	—
	27	By Cash		6	11	2½
				11	15	2½
1800		By Balance brot forward	104	5	4	—
	26	— Cash	123	7	17	3
				13	1	3

Pr Contra Cr

1803						
Ap	20	By Cash	215	11	12	—
1804						
Jan	22	— do	119	26	7	—
		— Carr. from				5½
				37	19	5½
		— Bal. carr. to new Ledger	46	3	0	10½
				3	0	10½

1799 Dr. James Hashold

Nov 4		To Balc. of his Acct in O. L.		165	4	16	2
6	11	To Patients' Board 10 W 2 Dr.	9/	73	1	14	
7	29	To ~~Balc. carried forward~~ Cash Disbursements		92	1	7	6
		To Balc. carried forward				11	12
9	10	To Patients' Board 13 Weeks		93	5	17	-
10	12	To Cash Disbursements		95	1	4	11
12	10	To Patients Board 13 W.		102	5	17	-
1800 1	4	To Cash Disbursements		105		16	2
3	11	To Patients' Board 13 W		102	5	17	-
	31	To Cash Disbursements		108	1	6	4
		To Patients' Board 2 W 6 Dr.		113	1	6	-
		Dr. to Bal. 11. 0. 10					
6	10	—— Dr. 10. 1		122	4	11	-
7	12	—— Cash Disbursements			3	6	4
9	9	—— Patients' Board 13 W.		127	5	17	-
10	4	—— Cash Disbursements		131		13	-
12	9	—— Patients' Board 13 W.		133	5	17	-
	31	—— Cash. Disbursements		138		10	7
1801 3	10	—— Patients' Board 13 W.		141	5	17	-
	31	—— Cash Disbursements		147	4	12	9
		—— Pts Board 3 W.		149	1	7	-
		Dr to Bal. 11. 6. 12					
6	9	—— Dr. 10 W.		155	4	10	-
7	18	—— Cash. Disbursements		157		10	8
9	8	—— Pts Board 13 W.		162	5	17	-
10	10	—— Cash. Disbts		165		15	2
12	8	—— Pts Board 13 W.		169	5	17	-
1802 Jan	2nd	—— Cash Disbts		170		9	5
		—— ~~Balc carried forward~~			~~5~~	~~16~~	~~7~~
					72	17	11½
		—— Balc brot forward			5	16	9½
2	9	—— Pts Board 13 W.		173	5	17	-
	31	—— Cash Disbts		179	1	12	10
		—— Pts Board Dr to Bal. 14. 13. 7½		181	1	7	-
6	8	—— Dr. 10 W		185	4	10	-
7	10	—— Cash Disbts		188	3	5	3
9	7	—— Pts Board 13 W		193	5	17	-
10	22	—— Cash Disbts		204		12	11
12	7	—— Pts Board 13 W.		203	5	17	-
					34	15	9
1803		—— Balc brot forw 12 11 8-12				13	3
1	13	—— Cash Disbursements		209		17	8
3	8	—— Pts Board 13 W.		211	5	17	-
Dr	31	—— Cash Disbts		215	1	6	11
		—— Pts Board Dr to Bal. 2. 15. 10½		222	1	7	-
					9	15	11½

Pr Contra Cr.

1799						
June	17	By Cash	6	5	12	—
	18	By Do	92	6	—	—
				11	12	—
		By Balce brot forward			14	2
Oct.	25	By Cash	94	5	5	—
1800						
Dec.	3	By Do	104	5	5	—
	22	Do	117	20	8	—
1801						
Feb.	6	Do	134	12	—	—
	10	Do	157	12	—	—
1802						
Jan.	25	Do	170	11	9	—
		Bal card forward		5	16	9½
				72	17	11½
Oct.	28	By Cash	204	34	2	6
		Bal. card forward		—	13	3½
				34	15	9½
		Bal. card to Fol.	16	9	15	10½
				9	15	10½

1799 Dr. John Richardson

1	1st	To Balance of his Acct in C.L.			148	—	14 3
	12	To Patients' Board 1 M 3 Dr		12/	73	—	19 —
7.	12	To Dr . . . 13 W			79	7	16 —
	29	To Cash Disbursements			92	—	18 4
		To Balr carried forward				—	1 —
						10	8 6
10	11	To Patients' Board 13 W		12/	93	7	16 —
	12	To Cash Disbursements			94	—	18 4
1800 1.	4	To Dr Dr			106	—	10 8
	10	To Patients' Board 13 W			102	7	16 —
3	31	To Cash Disbursements			108	4	18 6
		To Patients' Board 11 W 3 Dr 2 Bal: 13 3 7			113	6	17 —
4.	11	To Dr . . 1 W 4			119	—	19 —
7.	11	— Dr . . 13 W.			122	7	16 —
	12	— Cash Disbursements				1	4 9
						38	16 4
		— Bal. brot forward				—	— 8
10	4	— Cash Disbursements			131	—	10 6
	10	— Pts Board 13 W			137	7	16 —
12.	31	— Cash Disbursements			138	—	11 3
1801 1.	9	— Pts Board 13 W			153	7	16 —
		— Balance carried forward				7	16 —
						24	10 5
3	31	— C					
3.	31	— Cash Disbursements			147	5	16 2
		— Pts Board 11 W 4 Dr Dr 5 Bal. 13 7			151	6	18 —
4.	10	— Dr . . 1 W 3 Dr			149		18 —
7	10	— Dr . . 13 W.			155	7	16 —
	18	— Cash Disbursements			157		7 8
10	9	— Pts Board 13 W			162	7	16 —
	10	— Cash Disbt			160		6 9
1802 1.	2	— Dr Dr			170	1	2 1
	8	— Pts Board 13 W				7	16 —
		— Bal. carr forw				7	16 —
						46	13 8
3	31	— Cash Disbts			179	1	2 4
		— Pts Board 1 W Dr 6 Bal. 10 2			173	7	4 —
4	9	— Dr . . 1 W			185		12 —
7.	9	— Dr . . 13 W.			193	7	16 —
	9	— Cash Disbts			188	4	10 —
10.	8	— Pts Board 13 W.			208	7	16 —
	22	— Cash Disbts			204	1	2 —
		Carr to Fol			210	32	8 —

Pr. Contra Cr.

1799							
6	26	By Cash	92	10	8	6½	
				10	8	6½	
		By Balance brot forward			1	—	
10	17	By Cash	94	7	16	—	
12	25	By Do	99	7	16	—	
1800							
7	14	Do	123	11	11	8	
8	1	Do	123	11	11	—	
		Bal. carr. forwd				8	
				38	16	4	
9	25	Cash	131	7	16	8	
1801							
3	7	Do	140	16	13	11	
				24	10	7	
		Balce brot forward			7	16	—
4	5	Cash	147	14	15	8½	
10	12	Do	160	15	12	—	
1802							
3	10	Do	175	8	10	5	
				46	13	12	
		Bal. brot forwd			7	16	—
6	12	Cash	188	21	4	4	
		Carr. to fol.	210	29	0	4	

1799 Dr. Mary Atkinson

4	1	To Balce of her Acct in O.L.		148	7	9	1
5	24	To Patients' Board 7W. 5D°		79	3	2	-
7	29	To Cash Disbursements		92	1	9	9
8	23	To Patients' Board 13W	8/	93	5	4	-
10	12	To Cash Disbursements		94		3	6
		To Balce Carr? forward			5	4	-
					22	12	4
11	22	To Patients' Board 13W.		93	5	4	-
1800 1	4	To Cash Disbursements		104		12	2
2	21	To Patients' Board 13W.		102	5	4	-
3	31	To D° D° 5W. 3D° D° to Bal. 8.0.2		113	2	4	-
5	23	D° 7. 4		122	3	-	-
7	12	Cash Disbursements				10	5
		Balance carr? forward			5	3	11
					16	14	6
8	22	Patients' Board 13W.		137	5	4	-
11	21	D° 13W.		133	5	4	-
12	31	Cash Disbursements		134		6	6
1801 2	20	Patients' Board 13W.		141	5	4	-
3	31	Cash Disbursements		147		8	6
		Pts Board 5W. 4D° D° to Bal. 13.7.1		149	2	4	-
5	22	D° 7. 3		135	3	-	-
		Balance carried forward			5	4	-
					20	15	-
~~7~~	~~18~~	~~Cash Disbursements~~					
7	18	Cash Disbursements		157		14	5
8	21	Pts Board 13W.		162	5	11	-
10	10	Cash Disbts		164		3	2
11	20	Pts Board 13.		169	5	4	-
1802 1	2	Cash Disbursements		171		3	6
2	19	Pts Board 13W.		173	5	4	-
3	31	D° 6W. D° to Bal. 13.17.1?		181	2	8	-
5	21	D° 7W.		185	2	16	-
		Balce carr? forward			5	4	-
					27	1	1?
7	10	Cash Disbts		188		7	5
8	20	Pts Board 13W.		193	5	4	-
11	19	D° 10W.		203	5	4	-
1803 1	15	Cash Disbursements		209	2	1	8
2	18	Pts Board 13W.		211	5	4	-
					18	11	
		Balce brot forward					1
3	31	Pts Board 6W D° to Bal 2.8.1		222	2	8	-
					2	8	1

Pr Contra Cr

1799						
10	17	By Cash		94	22 12	4
					22 12	4
		By Balce brot forward			5 4	—
1800						
6	14	— Cash		117	16 14	6
					16 14	6
		— Balance brot forward			5 3	11
1801						
7	15	— Cash		157	21 11	1
					26 15	—
		1802				
		— Balance brought forward			5 4	—
5	29	— Cash		188	21 17	1½
					27 1	12
		— Bal. brot forward			5 4	—
		1803				
2	12	— Cash		209	12 17	—
		By Bal. carr. forward			— —	1
					18 1	1
		— Bal. carr. to Jrl		49	2 8	1
					2 8	1

1799 Dr. Mrs. Reynolds

mo	d					
4	1	To Balance of her Acct in O.L.	149	10	7	
	21	To Patients' Board 2 W. 6 D°	14/	73	2	-
7	21	To D° 13 W		73	9	2
					21	9
	20	To Cash Disbursem^ts		92	1	1
10	12	To D° D°		94		11
	20	To Patients' Board 13 W		93	9	2
1800						
1	4	To Cash Disbursements		104	1	14
	19	To Patients' Board 13 W		102	9	2
3	31	To Cash. Disbursements		108	2	3
		To Patients' Board 10 W. 1 D°.		113	7	2
		D° to Bal 15.12.12				
4	20	To D° 2. 6		113	2	-
		To Bal. carr^d forward			9	1
					44	18
7	12	— Cash Disbursements				18
	20	— Patients' Board 13 W	14/	122	9	2
10	19	— D° 13 W.		127	9	2
12	31	— Cash Disbursements		134	1	18
1801						
1	18	— P^ts Board 13 W		130	9	2
		— Bal^ce carr^d forward			9	1
					39	4
3	31					
3	31	— Cash Disbursements		147	—	13
		— P^ts Board 10 W. 2 D°		131	7	4
4	19	— D° 2 W 5 D°		149	1	18
7	18	— Cash. Disbursements		157	2	6
	19	— P^ts Board 13 W		155	9	2
10	10	— Cash. Disb^ts		161	—	8
	18	— P^ts Board 13 W		162	9	2
		— Bal. carr^d forw^d			9	1
					39	15
1802						
1	2nd	— Cash Disb^ts		170	3	19
	17	— P^ts Board 13 W		169	9	2
3	31	— Cash Disb^ts		179	1	10
		— P^ts Board 11 W.		181	7	4
		D° to Bal. 13. 2. 02				
4	18	— D° 2 W		185	1	8
		— Bal. carr^d forward — 2 to Fol.		189	9	1
					32	15

Pr Contra Cr

1799						
Dec. 13	By Cash			6	9	2 —
25	By Dº			6	12	7 72
					21	9 72
1800						
Dec. 10	By Dº			99	18	1 —
1800						
Dec. 2	— Dº			117	26	14 1
					144	18 1
1801	By Bal. brought forward				9	1 11½
Dec. 27	— Cash			140	30	2 10
					39	4 9½
	— Balance brot forward				9	1 11½
		Cr by Bal.	1809			
1128	— Cash			104	30	13 6
					39	15 5½
1802	— Bal brot fwd				9	1 11½
Dec. 29	— Cash			188	23	14 —
					32	15 11½

Dr. Hannah Dumbleton

1799							
4	1	To Balance of her Acct in O. L		149		7	4
	21	To Patients' Board 2 W. 6 D.	4	75	—	12	—
7	21	To Do 1 W		77	2	12	—
					3	11	4
	29	To Cash Disbursements		92	—	13	6
10	20	To Patients' Board 1 W		93	2	12	—
1	1	To Cash Disbursements		104	—	9	6
	19	To Patients' Board 1 W		102	2	12	—
3	31	To Cash Disbursements		108	—	16	5
		To Patients' Board 1 W 1 D.		113	2	—	—
4	20	To Do 2 . 6		113	—	12	—
		To Bal. carr.d forward			2	12	—
					12	7	5
7	12	Cash Disbursements			1	4	—
	20	P.ts Board 1 W	4	122	2	12	—
10	18	Do		127	2	12	—
12	31	Cash Disbursements		134	—	3	11½
1	18	P.ts Board 1 Week		133	2	12	—
		Bal.ce carr.d forward			2	11	11½
					11	15	11
3	31	Cash Disbursements		147	—	13	4
		P.ts Board 10 W. 2 D.		141	2	1	—
5	19	Do 2 W 5 D.		149	—	11	—
7	18	Cash Disbursements		157	—	4	5
7	19	P.ts Board 1 W		155	2	12	—
10	10	Cash Disb.ts		161	—	3	4
	18	P.ts Board		162	2	12	—
		Bal. carr. forw.d			2	12	—
					11	9	1
1802							
1	2	Cash Disb.ts		170	—	8	7
	17	P.ts Board 1 W		167	2	12	—
3	31	Cash Disb.ts		174	—	4	2
		P.ts Board 1 W		181	2	12	—
4	18	Do 2	2.16.9	185	—	8	—
		Bal. carr.d forw.d to Fol.		190	2	12	—
					8	8	9

Per Contra Cr.

794	F. 13	By Cash		6	2	12 —
	25	By Do		6	—	19 42
						3 .
					3 11	42
	2. 10	By Do		11	5	4
1800						
	2. 12	By Do		117	7	3 5
					12	7 5
		By Bal. brot forward			2	12 —
2801						
	2. 27	— Cash		120	9	3 11
					11	15 11
		— Bal. brot forward			2	11 11z
	11. 26	— Cash		164	8	17 12
					11	9 1
		— Bal. brot forward			2	12 —
	5 29	— Cash		188	5	16 9
					8	8 9

D.r John Gundry

1799							
1	1	To Bal.ce of his Acc.t in C. L.		151	2	5	8
5	2	To Patients' Board 4 W. 4 D.s	12/	73	2	15	-
7	29	To Cash Disbursements		92	-	9	1
8	1	To Patients' Board 1 W.		73	7	16	-
10	12	To Cash Disbursements		94	-	15	4
		To Balance carr.d forward			6	9	4
					20	10	-
	31	To Patients Board 1 W.		93	7	16	-
1800							
1	4	To Cash, Disbursements		104	-	17	2
	30	To Patients' Board 1 W.		102	7	16	-
3	31	To Cash Disbursements		108	5	15	10
		To Patients' Board 5 W. 4 D.s		113	5	3	-
		F. 4 Bal.e 4. 0. 3					
5	1	— D.o 4 W. 3		122	2	13	-
7	12	— Cash Disbursements			-	15	11
	31	— Patients' Board		127	7	16	-
		— Bal. carr.d forward			7	0	4
					45	13	4
10	4	— Cash Disbursements		131	1	14	5
	30	— Patients' Board 1 W.		133	7	16	-
12	31	— Cash, Disbursements		138	-	10	6
1801							
1	29	— Patients' Board 1 W.		141	7	16	-
3	31	— Cash Disbursements		147	5	7	1
		— P.ts Board 5 W. 5 D.s		144	5	5	-
		F. 4 Bal. 5. 1. 2					
4	30	— D.o 4 W. 2 D.s		149	2	11	-
7	18	— Cash, Disbursements		157	-	18	7
	30	— P.ts Board 1 W.		162	7	16	-
10	10	— Cash Disb.ts		165	-	6	1
	29	— P.ts Board 1 W.		169	7	16	-
1802							
1	28	— D.o 1 W.		179	7	16	-
		— Bal. carr.d forward			6	11	2
					42	3	10
3	31	— Cash Disb.ts		179	2	8	8
		— P.ts Board 1 W. F. to Bal. 1. 5. 6		151	5	8	-
4	29	— D.o 4 W.		185	2	8	-
7	10	— Cash Disb.ts		188	4	9	9
	29	— P.ts Board 1 W.		193	7	16	-
10	22	— Cash Disb.ts		203	1	10	7
	28	— D.o Board 1 W.		203	7	16	-
1803							
1	18	— Cash Disbursements		209	5	11	10
	27	— D.o Board 1 W.		211	7	16	-
3	31	— Cash, Disb.ts		215	1	19	9
		— Carr.d forw.d to Fol.		220	45	19	7

P.r Contra Cr.

8	By Cash			6 12 11 —	
9	By Do			92 7 16 —	
				20 10 —	
	By Balle brot forward			6 9 4	
6	By Cash		99	7 16 —	
7	By Do		104	9 2 6	
8	Cash		117	7 16 —	
6	Do		123	14 9 6	
				45 13 4	
	By Balc brot forward			7 0 4	
12	Cash		131	8 11 6	
11	Do		140	7 16 —	
7	Do		147	7 16 —	
8	Do		157	11 8 —	
19	Do		160	7 16 —	
13	Do		175	11 16 —	
				62 3 10	
	Bal brot forward			6 11 2	
15	Cash		188	9 1 —	
26	Do		195	7 16 —	
10	Do		204	14 14 6	
12	Do		209	7 16 —	
12	Do				
	Carr forward to Fo C		220	45 18 8	

Dr Hannah Pinsenby

1799							
5mo	2	To Patients' Board 4 w 4 D°		8/	73	1 17	-
7.	29	To Cash Disbursm^ts			92	4 5	8
8.	1	To Patients Board 1 W			73	5 4	-
		To Balance car^d forward				5 3	11
						16 10	7
10	12	To Cash Disbursements			91	— 4	10
	31	To Patients' Board 1 W			93	5 4	-
1800							
1.	4	To Cash Disbursements			104	— 19	-
	30	To Patients' Board 1 W			102	5 4	-
3	31	To Cash Disbursements			108	4 14	11
		To Patients' Board 8 W 4 D^s & Dat 14.10.10			113	3 8	-
5.	1	—— D°. 4 3. 7			122	1 16	-
7	12	—— Cash Disbursements				1 7	11
		—— Balance carried forward				5 4	-
						28 28	
7	31	—— Patients' Board 1 W			127	5 4	-
10.	4	—— Cash Disbursements			131	1 2	9
	30	—— Patients' Board 1 W			133	5 4	-
12	31	—— Cash Disbursements			137	— 7	9
1801							
1	29	—— Patients' Board 1 W			141	5 4	-
3	31	—— Wm Towzard Cash Disbursements			147	1 4	9
		—— 1^ts Board 8 W 5 D° & Bal 16.12.3			141	3 9	-
A	30	—— D° D° 1 W 2 D°			149	1 15	-
7	18	—— Cash Disbursements			157	1 15	3
7	30	—— 1^ts Board 1 W			162	5 4	-
10	10	—— Cash Disbursm^ts			166	— 9	4
1802	29	—— 1^ts Board 1 W			169	5 4	-
1.	2	—— Cash Disbursements			170	1 5	1
	28	—— 1^ts Board 1 W			173	5 4	-
						25 18	2
		—— Bal. Brot forward				1 5	2
3.	31	—— Cash Disburs^ts			179	1 16	7
		—— 1^ts Board 9 W Dr to Bal.		6.13.9	181	3 12	-
A.	29	—— D° A W			185	1 12	-
7.	10	—— Cash Disb^ts			188	2 18	9
	29	—— 1^ts Board 1 W			193	5 4	-
		—— Bal car^d forw^d				5 4	-
						21 12	6
10.	22	—— Cash Disb^ts			204	1 3	7
1803	28	—— 1^ts Board 1 W			203	5 4	-
1.	18	—— Cash Disbursements			209	— 13	8
						6 11	8

799 Pr Contra Cr.

	1	By Balance of her Acct in O.L.	151	2	3	11
	17	By Cash	92	14	6	82
				16	10	72
		By Balance brot forward		5	3	11
1800						
Dec. 9		Cash	117	22	18	9
				28	2	8
		Balance brought forward		5	4	—
1801						
April 30		Cash	157	11	10	9
		Carried forward		—	7	9
				11	18	6
1802						
Jan. 30		Cash	175	21	13	—
		Bal.		1	5	2
				25	18	2
Sept. 7		Cash	198	21	12	6
				21	12	6
		Bal brot forwd		5	4	—
		Bal carr to Jnl	212	1	7	3
				6	11	3

1799 Dr. Mary Prideaux

mo						
4	1st	To Balance of her Acct in C. L.	132		2	7
	18	To Patients Board 2 W 3 D°	19	73	1	5
7.	18	To D° 13 W.		75	6	10
	29	To Cash Disbursements		92	1	5 7
10	12	To D° D°		94	1	3 8
	17	To Patients' Board 13 W	17	93	6	10
1800						
1.	4	To Cash Disbursements		104	9	8
	16	To Patients' Board 13 W		102	6	10
3.	31	To Cash Disbursements		108	1	5 1
		To Patients' Board 10 W 4 D°		113	5	5
4.	17	To D° 2 W 3 D°		113	1	5
7.	12	Cash Disbursements				5 1
	17	Patients Board 13 W		122	6	10
		Bal. car.d forward			16	13 4
					45	10
10.	4	Cash Disbursements		131	9	9
	16	Pt.s Board 13 W		127	6	10
12	31	Cash Disbursements		134	11	2
1801						
1	15	Pt.s Board 13 W	4	133	2	12
3.	31	Cash Disbursements		137	8	6
		Pt.s Board 10 W 5 D°		141	2	3
4.	16	D° 2 W 2 D°		149	9	
7.	16	D° 13 W.		155	2	12
	18	Cash Disbursements		157	6	9
10.	10	D° D°		160	6	6
1802	15	Pt.s Board 13 W		162	2	12
1.	2	Cash Disbursements		170	19	9
	14	Pt.s Board 13 W		169	2	12
2.	31	Cash Disb.ts		179	19	6
		Pt.s Board 11 W.		171	2	4
4	15	D° 2 W.		185	8	
7.	10	Cash Disb.ts		185	7	8
	15	Pt.s Board 13 W		193	2	12
10.	14	D° 13 W		203	2	12
	22	Cash Disb.ts		200	9	3
1803				211	2	12 6 6
1	13	Pt.s Board 13 W	38 3 4			3
	18	Cash Disbursements		209	10	
3.	31	D° D°		215	7	7
		Pt.s Board 11 W		211	2	4
4	14	D° 2 W.		11	8	
7	11	Cash Disbursements		98	15	5
	14	Pt.s Board 12 W		18	2	12
10.	13	D° 13 W		15	2	12
	18	Cash Disb.ts		110	1	8
		Carried to fol.		65	9	10 8

Pr Contra Cr

1799								
4	5	By Cash			6	10	—	—
8	11	By Do			92	10	10	—
11	1	By Do			99	5	—	—
1800								
3	25	By Do			103	10	—	—
			Cr By Bal. 6.3.5					
7	14	— Do			123	10	—	—
						45	10	—
		To Bal. brot forward				8	3	4
11	1	— Cash			131	5	—	—
			Cr by Bal 5.11.8					
1801								
8	31	— Do			157	5	—	—
1802		— Do			175	5	—	—
2	4	— Do			175	5	—	—
3	1	— Do	Cr by Bal. 2.7.5					
7	13	— Do			188	5	—	—
11	26	— Do	Cr by Bal 5.11		204	5	—	—
						3	6	6
1803								
5	16	— Do			215	5	—	—
10	22	— Do			114	5	—	—
		— Carried to fol.			60	13	6	6

55

1799 Dr. Catharine Patchett.

1			To Balance of her Acct in C. L.	132	13	11	9
6	8		To Patients' Board 9 w. 6 Dr. 8	73	3	10	
					17	10	9
7	29		To Cash Disbursements	92	1	2	1
9	7		To Patients' Board 13 weeks	93	5	4	
10	12		To Cash Disbursements	94		8	12
12	7		To Patients' Board	102	5	4	
1800							
1	4		To Cash Disbursements	104		18	
			To Balce carr. forward		5	3	11
					18	0	9
3	8		To Patients' Board 13 weeks	102	5	4	
	31		To Cash Disbursements	108		3	10
			To Patients' Board 3 w. 2 Dr.	113	1	6	
			Dr. to Bal. 1. 9. 107				
6	7		Dr. 9. 5	122	3	18	
9	6		Dr. 13 w.	127	5	4	
			Balce carr. forward		5	3	11
					20	19	9
12	6		Patients' Board 13 w.	133	5	4	
	31		Cash Disbursements	139		9	10
1801							
3	7		Patient Board 13 w.	181	5	4	
	31		Cash Disbursements	187		9	4
			Pts Board 3 w. 3 Dr.	189	1	7	
			Dr. to Bal. 7. 10. 2				
6	6		Dr. 9 w. 4 Dr.	155	3	17	
7	18		Cash Disbursements	157		9	6
9	5		Pts Board 13 w.	162	5	4	
10	10		Cash Disbts	164		2	2
			Bal carr. forward		5	4	11
					27	10	11
12	5		Pts Board 13 w.		5	4	
1802							
1	2		Cash Disbursements	170		4	8
3	4		Pts Board 10 w.	173	5	4	
	31		Cash Disbts	179		3	5
			Pts Board 4 w. 2 Dr. to Bal. 7. 2. 0	191	1	12	
6	5		Dr. 9 w.	185	3	12	
					16	0	12
7	10		Cash Disburs	188		4	3
9	1		Pts Board 10 w.	193	5	4	
10	22		Cash Disbts	201		8	3
12	4		Pts Board 13 w.	203	5	4	
3	1803 5		Dr. 10 w.	211	5	4	
			Continued	218	16	14	11

Pr Contra Cr

1799							
	4 30	By Cash		6	17	10	9
					17	10	9
	92	800					
	93 5	22	By Cash	104	18	0	2
					18	0	2
			By Bal.ce brot forward		5	3	11½
	11. 1		Cash	131	15	15	10
					20	19	9½
	1801		Bal.ce brot forward		5	3	11½
	10 23		Cash	164	22	7	—
					27	10	11½
	1802		Bal. brot forward		5	4	1½
	5 15		Cash	188	10	16	—
					16	0	1½
	1803						
	2 12		Do	209	16	14	11
			Continued	218	16	14	11

Dr. James Blose

1799								
Jan	1	To Balance of his Account C.L.		102	15	6	11	
	23	To Patients Board 31W 1 Day	10/	73	1	10	–	
7.	23	To Do 13W		73	6	10	–	
					23	6	11	
	29	To Cash Disbursements		92	8	13	4	
10	12	To Do Do		94	–	4	10	
	22	To Patients' Board 13W		93	6	10	–	
1800								
1.	4	To Cash, Disbursements		104	1	6	2½	
	21	To Patients' Board 13W		102	6	10	–	
					18	4	4½	
3.	31	To Cash, Disbursements		108	6	0	11½	
		To Patients' Board 9W 6D		113	4	19	–	
		D. L. Bal 10.19.11½						
4.	22	— Do 3. 1		122	1	11	–	
7	12	— Cash Disbursements			–	8	5	
	22	— Patients' Board 13W	10/	127	6	10	–	
10.	4	— Cash, Disbursements		131	–	3	0½	
	21	— Patients' Board 13W		127	6	10	–	
		— Balance			7	0	1	
					33	2	8	
12.	31	— Cash, Disbursements			–	9	0½	
1801								
1.	20	— Pts Board 13W		133	6	10	–	
3.	31	— Cash Disbursements		147	4	15	8	
		— Pts Board 10W		141	5	–	–	
		D. L. Bal 9. 12. 7½						
4.	21	— Do 3		149	1	10	–	
		— Balance carr.d forward		–	6	10	–	
					24	14	8½	
7	18	— Cash, Disbursements		157	–	7	10	
	21	— Pts Board 13W		155	6	10	–	
10	10	— Cash Disbursements		160	–	7	6	
	20	— Pts Board 13W		162	6	10	–	
1802								
1.	2	— Cash Disbursements		170	–	11	5	
	14	— Pts Board		169	6	10	–	
		— Bal. carr.d forward			6	10	–	
					27	6	9	
3.	31	— Cash Disb.ts		179	–	18	–	
		— Pts Board 10W		181	5	–	–	
4	20	— Do 3W		185	1	10	–	
7.	10	— Cash Disb.ts		188	4	11		
					11	9	11	

Dr Contra. Cr

1799						
June 5	10	By Cash		6	23	6 11
					23	6 11
1800						
Jan. 2	10	By Cash	104	18	4	42
					18	4 42
12	24	— Do	134	33	2	6
					33	2 6
		— Balance			7	0 1
1801						
Sept 29		— Cash	147	17	14	72
					24	14 82
					6	10 —
1802		— Balance				
Jan. 22		— Cash	170	20	16	9
					27	6 9
		Bal. brot forward			6	10 —
		Bal. carr. forward to Fol.	196	4	19	11
					11	9 11

1799 Dr Hannah Forster

1799							
Dec	27	To Patients' Board 3W. 5 D°	14	73	2	12	–
7	27	To D° 13W		73	9	2	–
	29	To Cash Disbursements		92	1	12	8½
10	12	To D° D°		94	1	17	3½
	26	To Patients' Board 10W.		93	9	2	–
1800							
1.	1	To Cash Disbursements		104	2	12	10
	25	To Patients' Board 13W		102	9	2	–
					36	1	–
3.	31	To Cash Disbursements		108	3	6	10½
		To Patients' Board 9W 2 D°		113	6	10	–
		D° Bal 9.15.10½					
4.	26	D°		122	2	12	–
7.	12	Cash Disbursements			2	0	6½
	26	Patients Board 13W.		127	9	2	–
10.	4	Cash, Disbursements		131	2	16	2
	25	Patients' Board 13W		133	9	2	–
12.	31	Cash Disbursements		134	2	9	10½
1801							
1.	24	Pts Board		133	9	2	–
3.	31	Cash Disbursements		147	1	5	10
		Pts Board 9W 3 D°		141	6	12	–
4	25	D° 3W. 1 D°		149	2	10	–
7	18	Cash, Disbursements		157	2	8	11½
	25	Pts Board 13W.		155	9	2	–
		Balance			9	2	
					9	17	9
					79	–	–
10	10	Cash Disbursem[t]		161		5	1
	24	Pts Board 13W.		169	9	2	–
1802							
1.	2	Cash Disbursements		170		12	5
	23	Pts Board 13W.		173	9	2	–
3.	31	Cash Disb[ts]		179		6	–
		Pts Board 10W D° 6 Bal 16.7.9		181	7	–	–
4	21	D° 3		185	2	2	–
7	10	Cash Disb[ts]		188	1	17	11
	24	Pts Board 13		193	9	2	–
		Bal carr[d] forward			9	11	
					48	11	4
10	22	Cash Dis B[ts]		122	1	13	2
1803	23	Pts Board 13W		203	9	2	–
1.	14	Cash Disbursem[ts]		209	1	13	5
	22	Pts Board 13W		211	9	2	–
		Carried forward to Fol.		219	21	10	7

Pr Contra Cr.

1799						
Dec.	4	By Balance of his Acc.t in O.L.	165	1	11	6½
	7	By Cash	92	10	—	—
	12	By D.o	99	10	19	—
1800						
Jan.	13	By Cash	104	13	10	5½
				36	1	—
Apr.	30	D.o	123	19	—	—
1801						
Jan.	25	D.o	130	20	—	—
		Cr by Bal.e D.o 82	157			
Apr.	5	D.o				
				79	—	—
		By Balance		9	2	—
					17	9
1802						
Jan.	12	Cash of Mr Foster	179		13	7
Oct.	4	D.o	198	37	18	—
				48	11	4
		Bal.e brd forward		9	1	11
		Carried forward to Fol.	237	9	1	11

1799 Dr. Solomon Chapman

Nov	1	To Balance of his Acct in C.L.		166	22	13	0½
	29	To Patients' Board 4 W.	12/	73	8	8	-
		To House Expences Serv.ts Board 4 W.	7/	7	1	8	-
7	29	To Do. . . . 13 W.		73	27	6	-
		To House Exp.ce Serv.ts Board &c 13 W.	7/	7	4	11	-
		To Cash Disbursements		92	8	3	8
10	12	To Do. Do.		94	1	3	11
	28	To Patients' Board 13 W.		93	27	6	-
		To Salaries & Serv.ts Wages & Tollis	8.5				
		To House Exp.ce Do. 13 W. his Servant	7/		4	11	-
1800							
1.	4	To Cash Disbursements		104	6	15	0½
	27	To Patients' Board 13 W		102	27	6	-
		To Hse Exp.ce Serv.ts Do. 13 W.	7/	101	4	11	-
		To Sal.ry & Serv.ts Wages Do. 33 W.	8/.	85	13	4	-
					167	13	8
3	31	To Cash Disbursements		108	1	11	11
		To Patients' Board 9 W.		113	18	18	-
		To House Expences Serv.ts Board 4 9 W		101	3	3	-
		To Salaries & Sal.ry Wages Serv.ts 9 W	8/	85	3	12	-
		To Bal 27. 4.11					
4	28	— Patients' Board 4 W		122	8	8	-
		— House Expences Sal.ry Board &c 4 W.		101	1	8	-
		— Sal.ry & Serv.ts Wages 8 Wages 4 W		85	1	12	-
7	12	— Cash Disbursements			4	6	11½
	28	— Patients' Board 13 W		127	27	6	-
		— House Expences Serv.ts &c 13 W.		121	4	11	-
		— Sal.ry & Serv.ts Wages Serv.ts 13 W.		125	5	4	-
					80	0	11½
10	4	— Cash Disbursements		131	—	15	3½
	27	— Patients' Board 13 W.		133	27	6	-
		— House Exp.ce Serv.ts Board &c 13 W.		121	4	11	-
		— Sal.ry & Serv.ts Wages Servant 13 W.		125	5	4	-
12	31	— Cash Disbursements		134	2	19	2
1801							
1.	26	— Pts Board 13 W.		133	27	6	-
		— House Exp.ce 13 W. Serv.ts		139	4	11	-
		— Sal.ry & Serv.ts Wages 13 W &c.		125	5	4	-
					77	16	6
3	31	— Cash Disbursements		147	8	8	5
		— Pts Board 9 W. 1 D.		141	19	4	-
		— House Expences Serv.ts Bd &c. 9 W 1 D.		139	3	4	-
		— Sal.ry & Serv.ts Wages &c W. 27 3s. 4.5	9 W 1 D.	125	3	13	-
		— Carried to Folio		162	31	9	5

Pr Contra Cr

1799

Dec 23 Ky Cash 92 85 2 8

1800

Jan 26 Ky Do . . . . . 101 82 11 —

167 13 8

1799 Dec 9 — Cash 131 80 0 10

80 0 10 ½

1801

Jan 2 25 — Do 140 77 16 6

77 16 6

Dr Sam. Clemashe

1799							
Nov 6	5	To Patients' Board 9 w 3 Ds	107	73	4	14	-
9	14	To Patients' Board 13 Weeks		93	6	10	-
12	4	To Do Do 13 Weeks		102	6	10	-
1800							
Jan 1	14	To Do Do 6 Ds		102	3	-	-
2	25	To Cash		104		12	6
3	31	To Cash Disbursements		108	2	17	6
					6	10	-

Dr Mary Atkinson

1803		To balance brought from Folio	49	2	8	8
Nov 5	20	Pts Board 7 w.	11	2	16	-
7	11	Cash Disbts	98		9	7
8	19	Pts Board 13 w.	11	5	4	-
10	18	Cash Disbts	112		4	6
11	18	Pts Board 13 w.	15	2	12	-
1804						
Jan 1	17	Cash Disbts	119		17	6
2	17	Pts Board 13 w.	24	2	12	-
3	31	Do 10 Weeks 7.10.2	25	1	4	-
				18	7	8

Dr Jos. Reynolds

1804						
Jan 1	17	To Cash Disbts	119	1	13	2
3	31	Do	111	1	1	3
		Pts Board 26 w.	27	22	5	7
				25		-

Pr Contra Cr

1799					
4	1	By Balance of his Acct in Ledg. 139	4	11	—
	6. 27	By Cash	92	6	10
	9. 24	By Do	94	6	10
	12. 27	By Do	104	6	10
				6	10

Pr Contra Cr

1803					
7	13	By Cash	112	10	8
8	20	Do	112	—	9 6
		Bal. carr.d to new Ledger	86	7	10 2
				18	78

Pr Contra Cr

1804					
3	31	By his Acct of Annuity	128	25	—
				25	—

1799 Dr. Ann Wallis.

1	1	To Balance of his Acct in A.L.			153	1	16
	29	To Patients' Board 4 w.		4/	73	—	16
7	29	To Do	13 w.		73	2	12
						5	4
10	28	To Do	13 w.		93	2	12
1800 1	27	To Do	13 w.		102	2	12
						5	4
3	31	To Do	9 w.		113	1	16
4	28	— Do	1		122	—	16
7	12	— Cash Disbursements				—	3
	28	— Patients' Board	13 w.		127	2	12
10	27	— Do	13 w.		133	2	12
1801 1	26	— Do	13 w.		133	2	12
3	31	— Cash Disbursements			147	—	10 5
		— Pts Board 9 w 12 D			151	1	16
4	27	— Do	3 w 6 D		159	—	16
		— Balance carried forward				2	12
						16	55
7	18	— Cash Disbursements			157	—	2 10
	27	— Pts Board	13 w.		155	2	12
10	26	— Do	13 w.		169	2	12
1802 1	2	— Cash Disbursements			170	—	4 10
	25	— Pts Board	13 w.		178	2	12
3	31	— Cash Disbursements			179	—	12
		— Pts Board 9 w 5 D			181	1	16
4	26	— Do	1		185	—	16
		— Bal. carr.d forward				2	12
						13	8 11
7	10	— Cash Disb.ts			188	—	5 9
	26	— Pts Board	13 w.		193	2	12
10	22	— Cash Disb.ts			201	1	11
	25	— Pts Board	13 w		203	2	12
1803 1	14	— Cash Disb.ts			209	—	10
1	24	— Patients Board	13 w		211	2	12
3	31	— Do	10 w 5 D	1.2.10	222	2	—
4	25	— Do	3 w.		11	—	12
7	25	— Do	13 w.		14	2	12
10	24	— Do	13 w.		15	2	12
1804 1	23	— Do	13 w.		23	2	12
3	31	— Cash Disb.ts			10	—	4 5
		— Pts Board	10 w	4.13.5	25	2	—
						4	19 5

Pr Contra Cr

1799						
5	4	By Cash		16	5	4 —
4	4	By Do				
					5	4 —
4	4	By Do		99	5	4 —
					5	4 —
1800						
4	29	By Do		117	5	4 —
12	4	Do		131	5	4 —
1801						
7	11	Do		157	5	17 5
					16	5 5
		Balance brought forward			2	12 —
4	28	Cash		170	5	4 —
1802						
5	29	Do		188	5	12 11
					13	8 11
		Bal brot forward			2	12 —
1803						
1	29	Cash		209	7	16 —
8	6	Do		112	5	4 —
		Saml Myers Acct		197	1	16 10
					17	9 10
		Bal. card to new Ledger		36	4	13 5
					4	13 5

1799 Dr. John Baker.

11	1st	To Balance of his Section		163	4	8	8½
5	25	To Patients' Board 7 W. 6 D.	15	78	5	18	
7	29	To Cash Disbursements		92	—	18	6
8	24	To Patients' Board 1 W		93	9	15	—
		~~To Balc carried forward~~					
					25	0	2½
		To Balance brot forward			—	17	5½
10	12	To Cash Disbursements		94	—	11	—
11	23	To Patients Board 1 W		93	9	15	—
1800		To Balc carried forward					
1	4	To Cash Disbursements		104	1	3	2
2	22	To Patients' Board 1 Weeks		102	9	15	—
3	31	To Cash Disbursements		108	4	14	7
		To Patients' Board 5 W. 2 D.		113	3	19	—
		2 To Bal 9. 16. 8½					
5	24	— Do. 7. 5		122	5	16	—
7	12	— Cash Disbursements			1	12	6
8	23	— Patients' Board 1 W		127	9	15	—
10	4	— Cash Disbursements		131	—	7	3½
		— Bal. carried forward					
					37	2	3½
11	22	— Patients' Board 1 W.		133	9	15	—
12	31	— Cash Disbursements		139	—	13	6
1801							
2	28	— Patients' Board 1 W		141	9	15	—
3	31	— Cash Disbursements		147	4	6	7
		— Pts Board 5 W 3 D.		149	4	1	—
		Pts to Bal. 9. 0. 10					
5	23	— Do. 7 W. 4 D.		155	5	11	—
7	18	— Cash Disbursements		157	—	16	2½
8	22	— Pts Board		162	9	15	—
					44	16	3½
		— Balance brot forward			—	16	2½
10	10	— Cash Disbts		165	—	16	2
11	21	— Pts Board 1 W.		169	9	15	—
1802							
1	2	— Cash Disbts		170	1	16	9
		Balance carried forward			7	19	2½
					21	3	4½
2	20	— Pts Board 1 W.		173	9	15	—
3	31	— Cash Disbts		179	1	5	2
		— Pts Board 6 W — Dr to Bal 7. 10. 11½		185	5	10	—
5	22	— Do 7 W.			5	5	—
7	10	— Cash Disbts		193	4	4	2
8	21	— Pts Board 1 W.		199	9	15	—
		— Bal. carried to Bal		201			
					34	11	5

Pr Contra Cr

1799						
5	31	By Cash			20	2 9
		By Balce carried forward			—	17 32
					21	0 2z
12	27	By Cash		104	20	18 6
					20	18 6
		By Balance brought forward			9	15 7
1800						
6	2	— Cash		117	27	7 9
		— Balce carried forward			—	17 7
					37	2 9z
		Balce brot forward			—	3
12	1	By Cash		139	19	10
1801						
6	2	— Do		197	21	9 10
		— Card forward			—	16 2z
					44	16 32
1802						
1	11	By Cash (Sixteen cent with Div. 5th Jan.)			21	3 4
					21	3 4
		— Balce brot forward			7	19 22
5	18	— Cash		188	18	15 —
	27	— Do		188	8	5 12
					34	19 1

D.r John Young

1799						
mo	D.					
1	1	To Balance of his Acct in C.L.		164	3	1 5
5	28	To Patients' Board 8 W 2 D.s		73	3	6 –
7	29	To Cash Disbursements		92	—	6 11
8	27	To Patients Board 13 W.		93	5	4 –
10	12	To Cash Disbursements		94	1	0 0
11	26	To Patients Board 13 W		93	5	4 –
		To Balance carr.d forward			5	4 –
					23	6 5
1800						
mo	D.					
1	4	To Cash. Disbursements		104	1	2 1 5
2	25	To Patients' Board 13 Weeks		102	5	4 –
3	31	To Cash. Disbursements		108	3	5 7½
		To Patients' Board 41 W 6 D.s		113	1	19 –
		D.o D.o 6. 6. 9				
5	27	— D.o . . . 8. 1. –		122	3	5 –
6	25	— D.o . 4. –		122	1	12 –
7	9	— Cash		123	2	0 3
	12	— D.o Disbursements			1	1 9
					19	19 9

1803 D.r Han.h Prior

7	11	To Cash. Disbursements		98	—	4 2
8	12	— P.ts Board 13 W.		14	5	4 –
10	18	— Cash Disb.ts		118	—	14 1
11	11	— P.ts Board 13 W.		15	2	12 –
1803 1	17	— Cash. Disb.ts		119	1	8 5
2	10	— P.ts Board 13 W.		21	2	12 –
3	31	— Cash. Disb.ts		111	3	17 8
		— W.ts Board 7 W. D.o bal. 14. 6. 4		25	1	8 –
					18	0 4

1803 D.r Sam.l Waring

1.	17	To Cash. Disb.ts		119	1	6 10
3	3	— P.ts Board 13 W.		24	25	13 13 –
	31	— Cash. Disb.ts		111	7	7 9
		— W.ts Board 2 W. D.o bal 26. 11. 7		25	4	4 –
					26	11 3

Pr. Contra Cr.

1799
Nov. 25 By Cash 94 23 6 5

23 6 5

By Balance brot. forward . . . 5 4 —

1800
Nov. 2 By Cash 117 15 15 9

19 19 9

Pr. Contra Cr.

1803
Mar. 5 By Cash . . . . . 215 3 14 —
Bal. carr.d to new Ledger . . 87 14 6 4

18 0 4

Pr. Contra Cr.

Bal. carr.d to new Ledger . 80 26 11 7

26 11 7

Dr. Nathaniel Simmons

1799						
6.	13	To Patients' Board 10 W. 1 D.	4	73	2	2
7.	29	To Cash Disbursements		92		8
9.	12	To Patients' Board 13 weeks		93	2	12
10.	12	To Cash Disbursements		94		4
12.	12	To Patients' Board 13 Weeks		102	2	12
1800						
1.	4	To Cash Disbursements		104		13
3.	13	To Patients Board 13 W		102	2	12
	31	To Cash Disbursements		108		18
		To Patients' Board 2 W. 4 D.		113		10
		D. to Bal. 7. 18. 10				
6	12	Do. 10. 3		122	2	2
					14	10
7	12	Cash Disbursements			3	5
9	11	Patients' Board 13 W.		127	2	12
10.	4	Cash Disbursements		131		4
12.	11	Patients' Board		133	2	12
					8	13
	31	Cash Disbursements		134	1	10
1801						
3	10	Patients' Board 13 W.		141	2	12
	31	Cash Disbursements		157		8
		Pts Board 2 W. 5 D.		129		11
		D. to Bal. 8. 2. 32				
6	11	Do. 10 2 D.		155	2	1
					7	3
7	18	Cash Disbursements		157		12
9	10	Pts Board 13 W.		162	2	12
10	10	Cash Disb.ts		164		3
12	10	Pts Board 13 W		169	2	12
1802						
1.	2	Cash Disb.ts		170		6
3	11	Pts Board 13 W.		173	2	12
3.	31	Cash Disb.ts		177		13
		Pts Board 3 W		181		12
		D. to Bal. 10. 5. 8				
6	10	Do. 10 2 W.		185	2	
7	10	Cash Disb.ts		188	2	18
					15	2
9.	9	Pts Board 13 W		198	2	12
10.	22	Cash Disb.ts		204	1	18
12	9	Pts Board 13 W.		208	2	12
1803						
3.	10	Do. 13 W		211	2	12
	31	Cash, Disb.ts		215		12
		Pts Board 3 W		222		12
		D. to Bal. 10 5 8				
6.	9	Do. 10 W		11	2	
7.	11	Cash. Disb.ts		95	12	5
9	8	Pts Board 13 W		17	1	6
10.	18	Cash Disb.ts		114	2	12
					3	11

1799		Pr Contra Cr				
11	1	By Balance of this Action O.S.	165	1	5	3½
5	31	By Cash	6	3	8	8
1800 6	2	Do	117	9	16	10
~~10~~	~~4~~	~~Do~~	~~134~~	~~8~~	~~18~~	~~6~~
				14	10	9½
12	4	By Cash	134	8	13	9½
				8	13	9½
1801						
5	22	Do	147	7	3	3½
				7	3	3½
1802						
5	24	Do	98	15	4	2
				15	4	2
5	24	Do	98	12	5	4
				12	5	4
		By Bal. carried to folio	74	7	9	7
				7	9	7

1799 Dr Ann Giblins

Nov 4	1	To Balance of her Acct in Ledr		19	—	8 —
6	16	To Patients' Board 11 w		4/73	2	4 —
	28	To Do 2 w		4/73	—	8 —
					3	— —

1803 Dr James Pritchett

7	11	To Cash Disbts		98	11	10
8	30	Pts Board	13 w	17	13	13 —
10	18	Cash Disbts		118	16	33
	25	Pts Board		15	8	8 —
1804						
1	17	Cash Disbts		119	2	7 4
					31	3 5

1803 Dr Jos. h Gregory

9	14	To Patients Board 13 w.		17	13	13 —
10	18	Cash Disbts		114	—	6 9
12	14	Pts Board 13 w		23	13	13 —
1804					27	12 9
1	17	Cash Disbursemts		119	5	— —
3	14	Pts Board 13 w		24	13	13 —
	31	Cash Disbts		111	12	18 1
		Pts Board 3w 1d 4 mo 4 h		27	3	3 —
		Pts bal. 34.14.1			34	14 1

Pr Contra Cr

1799						
June 6	97	By Cash	92	3	—	—
				3	—	—

Pr Contra Cr

1803						
6	1	By Cash	98	4	2	—
12	7	D°	114	27	1	5
				31	3	5

Pr Contra Cr

1803						
6	16	By Cash	98	13	13	—
11	18	D°	114	13	19	9
				27	12	9
		Bal. carr.d to new Ledger	88	34	14	1
				34	14	1

Dr. Judith Robertson

1799								
Nov.	15	To Patients' Board 6w. 5D.		10	6	3	5	-
8.	14	To Do.	13w.		93	6	10	-
11	13	To Do.	13w.		93	6	10	-
1800								
2.	12	To Patients' Board	13w.		102	6	10	-
3.	31	To Do.	Do 6w. 5D.		113	3	8	-
5	14	— Do.	Do. 6 2		122	3	2	-
8.	13	— Do.	Do. 13w.		127	6	10	-
9.	10	— Do.	Do. 4w.		127	2	-	-
						31	15	-

Dr. Mary Prideaux

1804		Brought from fol.		54	9	10	8
Jan.	12	To Bds. Board 13w.		23	2	12	-
	17	— Cash, Disb.ts		119		3	4
3.	31	— Do.		111	—	3	3
		— Bds. Board 11w.		25	2	4	-
		— Bal. car.d to new Ledger		52	3	13	3
					18	66	

Dr. Benj.n Day

1804							
Jan.y	12	To Bds. Board 13w.		23	6	10	-
	17	— Cash Disb.ts		119	5	27	
		Bal. car.d forward			6	10	-
					18	27	
3	31	~~— Cash, Disb.ts~~					
3	31	— Cash, Disb.ts		111	2	14	2
		— Bds. Board 11w 4w Bal.		25	5	10	-
					7	14	2

Pr Contra Cr

1799	Pr Contra		Cr				
Dec 31	By Balance of her Acct	O.L.		153	3	5	—
6	20 By Cash			92	6	10	—
11	8 By Do			99	6	10	—
1800							
J	8 By Do			104	6	10	—
3	22 By Do			108	6	10	—
		C. By Bal.	3.20				
8	18 — Do			123	6	10	—
10	10 — Do			131	2	—	—
					37	15	—

Pr Contra Cr

1804	Bro't from fol			54	13	6	6
2	6 By Cash			114	5	—	—
		C. By Bal.	3.13.3				
					18	6	6

Pr Contra Cr

1803	Pr Contra		Cr				
Dec 31	3 By Cash			114	10	17	7
1804							
2	25 — Do			119	7	5	—
					18	2	7
	Bal. Bro't forward				6	10	—
	Bal. Cárd to New Ledger			39	1	4	2
					7	14	2

Dr Charles Spencer

1799						
Dec	31	To Patients' Board 8 w 5 D°		93	3 14	-
7	29	To Cash Disbursements		92	5 18	3½
8	30	To Patients' Board 13 w.		93	5 17	-
10	12	To Cash Disbursements		94	— 10	3
11	29	To Patients' Board 13 w.		93	5 17	
					22 16	6½
1800		To Balce brot forward			— 10	3
1	4	To Cash, Disbursements		104	2 15	1
2	28	To Patients' Board 13 Weeks		102	5 17	-
3	31	To Cash, Disbursements		108	4 15	6
		To Patients Board 4 w 3 D° 8 ½ Bds 15.17.10		113	2	-
5	30	D° 8. 4		122	3 17	-
					19 14	10
		By Balance brought forward			— 4	6
7	12	— Cash Disbursements			— 17	10½
8	29	— Patients' Board		127	5 17	-
10	4	— Cash, Disbursements		131	— 2	9½
		— Balce carr forward			11 14	-
					18 16	2
11	28	Patients' Board 13 w.		139	5 17	-
12	31	— Cash, Disbursements		134	— 16	3
1801						
2	27	— Patients' Board 13 w.		141	5 17	-
3	31	— Cash Disbursements		147	3 7	3
		— Pts Board 4 w 4 D° 8 ½ Bds 6 4 6		149	2 1	-
5	8	— D° 5 w. 3 D°		155	2 9	-
7	18	— Cash, Disbursements		157	— 4	3
					20 11	9

Dr Marg.t Holt

1803		To Bal. brot from Fol.		37	5 13	5
7	11	— Cash Disbts		98	1 2	6
8	25	— Pts Board 13 w.		17	5 4	-
10	18	— Cash, Disbts		114	— 10	10
11	20	— Pts Board 13 w.		15	5 4	-
1804						
1	17	— Cash, Disbts		114	— 7	3
2	19	— Pts Board 13 w		24	5 4	-
3	31	— Cash, Disbts		111	— 2	5
		— Pts Board 6 Wks & 1 Day 51.2		25	2 8	-
					25 17	2

Pr Contra Cr

1799							
Sept 7		By Balance of his Acct in A.L.	165	2	14	32
4	7	By Balance of his Acct in A.L.	165	2	14	32
8.	26	By Cash	94	18	17	—
		By Balance carr.d forward		—	10	3
				22	1	62
1800						
Sept 26		By Cash	123	19	10	4
		By Bal. carr.d forward		—	4	6
				19	14	10
11.	10	— Cash	131	18	16	2
				18	16	2
		— Bal Brot forward		11	14	—
1801						
Feb 6	2	— Cash	147	8	17	9
				20	11	9

Pr Contra Cr

1803							
May 5.	25	By Cash	215	5	4	—
Aug 8	20	— D.o	112	5	4	—
Nov 11	22	— D.o	114	5	4	—
1804						
Feb 2.	7	— D.o	119	5	4	—
		By Bal. card to new Ledger	38	5	1	2
				25	17	2

Dr Thos Wellington

1799						
June 7.	29	To Cash Disbursemts		92	5	7 2½
8	3	To Patients' Board 13/w	8/	73	5	4 –
10	12	To Cash Disbursements		94	1	0 10½
11.	2	To Patients' Board 13/w		93	5	4 –
1800						
1	4	To Cash, Disbursements		104	–	18 5½
2	1	To Patients' Board 13/w		102	5	4 –
		To Balce carr.d forward			2	2½
					23	1 –
3.	31	To Cash, Disbursements		108	1	1 6½
		To Patients' Board 8/10. 2 D.o D.o Balce 5/4		113	3	6 –
5.	3	D.o 4. 5		122	1	18 –
7.	12	Cash Disbursements			1	0 2
8	2	Patients' Board 13/w		127	5	4 –
10.	4	Cash, Disbursements		131	–	15 5½
11.	1	Patients' Board 13/w		133	5	4 –
12	31	Cash, Disbursements		134	1	4 8½
1801						
1.	31	Patients' Board 13/w		101	5	4 –
3.	31	Cash Disbursemints		147	2	16 11
		P.ts Board 8/10. 3 D.o D.o Balce 20.10.7		101	3	8 –
5.	2	D.o 4/w. 4 D.o		155	1	16 –
7	18	Cash, Disbursements		157	1	1 5
8	1	P.ts Board 13/w		162	5	4 –
10	10	Cash, Disbursemts		164	2	19 6
					42	3 8½
		Balce brot forward			4	6 6
	31	P.ts Board 13/w		169	5	4 –
1802						
1	2	Cash Disbursements		170	1	4 5
	30	P.ts Board 13/w		173	5	4 –
3.	31	Cash Disb.ts		179	1	12 5
		P.ts Board 9/w.ts Balce 15.10.4		181	3	12 –
5.	5	D.o 4/w		185	1	12 –
7	10	Cash Disb.ts		188	3	17 11
	31	P.ts Board 13		193	5	4 –
10.	22	Cash Disb.ts		200	2	5 11
	30	P.ts Board 13/w		203	5	4 –
1803						
1.	18	Cash Disb.ts		209	2	2 4
	29	P.ts Board 13/w		211	5	4 –
3.	31	Cash, Disb.ts		215	2	1 4
		P.ts Board 9/w.ts Balce 15.11.10		222	3	12 –
1	30	D.o 4/w		11	1	12 –
7	11	Cash Disb.ts		95	2	13 6
	30	P.ts Board 13/w		10	5	4 –
					61	16 4

Pr Contra Cr

1799						
5	4	By Cash	6	5	4	—
10	24	By Do	94	5	5	—
11	2	By Do	99	7	7	—
1800						
7	9	By Do	104	5	5	—
				23	1	
		By Balce brot forward		—	2	22
4	24	Cash	117	5	5	—
11	5	Do	121	5	5	—
1801						
5	7	Do	127	5	5	—
6	5	Do	147	11	10	—
10	12	Do	164	10	10	—
		Bal carried forward		4	6	6
				42	3	82
1802						
1	11	Cash	170	5	5	—
4	8	Do	179	10	10	—
10	1	Do	198	10	10	—
12	30	Do	209	5	5	—
1803						
3	31	Do	209	5	5	—
4	12	Do	215	17	3	10
7	8	Do	98	5	5	—
		Balance carr to Fol	68	2	12	6

61 16 4

D.r Richard Gunn

1799						
8	14	To Patients' Board 13w4f		8	5	4 -
10	12	To Cash Disbursements		94	2	1 6½
11	13	To Patients' Board		4/ 93	2	12 -
1800		To Balce carried forward			2	12 -
					7	5 6½
1.	4	To Cash Disbursements		104	1	9 1
2.	12	To Patients' Board 13w		102	2	12 -
3.	31	To Cash, Disbursements		103	1	10 2½
		To Patients' Board 6w 5d 9c		113	1	7 -
		D.r Bal. 4.6.3½				
4.	30	— D.o	4. 2	122		17 -
7.	12	— Cash Disbursements			1	5 10½
8	18	— D.o p.r J. Southam		123	2	3 4
					11	4 6

D.r Tho.s Wellington

1803						
		Brot.t from Fol.o Balance		67	2	12 6
10	18	To Cash Disb.ts		112	1	12 6
	29	— P.ts Board 13w		15	5	4 -
1804						
1.	17	— Cash, Disb.ts		119	2	5 1
	28	— P.ts Board 13w		23	5	4 -
3	31	— Cash, Disb.ts		111	4	6 7
		— P.ts Board 9d 4w 6d	12.16.8	25	3	12 -
					24	16 8

Pr Contra Cr

1799					
Dec.	17	By Cash		6	5 4 —
	27	By Do	104	7	5 62
				7	5 62
1800		By Balance brot forward		2	12 —
	6	2 — Cash	117	6	1 8
	7	12 — Do	123	2	3 4
	9	3 — Do	123		7 6
				11	4 6

Pr Contra Cr

1809					
Dec.	31	22 By Cash	114	12	— —
		— Bal carr? to new Ledger	54	12	16 8
				24	16 8

1799 Dr. Mehetabel Moore

Nov	14	To Patients' Board 13 weeks		4/	93	2 12	
10	12	To Cash Disbursements			94	— 6	3
19	14	To Patients' Board 13 weeks		5/	102	3 5	
1800							
1.	4	To Cash Disbursements			104	— 9	4
3	15	To Patients' Board 13 w.			102	3 5	
	31	To Do.	Do. 2 w. 2 Do.		113	— 12	
6	14	——	Do. 10. 5		122	2 13	
7	12	——	Cash Disbursements			— 5	8
9	13	——	Patients' Board 13 w.		127	3 5	
12	13	——	Do. 13 w.		133	3 5	
1801							
3	14	——	Do. 13 w.		141	3 5	
	31	——	Cash Disbursements		147	— 13	9
		——	Pts. Board 2 w. & Do.		133	12	
6	13	——	Do. 10. 2. & Bal. 3.2.1		135	2 13	
						27 21	
9	12	——	Do.		162	3 5	
10	10	——	Cash Disbts		160	— 4	
12	12	——	Pts Board 13 w.		169	3 5	
1802							
1.	2	——	Cash Disbursements		170	— 9	5
3	13	——	Pts Board 13 w.		179	3 5	
	31	——	Cash Disbts		179	— 1	2
		——	Pts Board 3 w.	Do 4 Bal. 5.0.7	181	— 15	
6	12	——	Do. 10 w.		185	2 10	
					13	13 7	
9	11	——	Do. 13 w.		193	3 5	
10	22	——	Cash Disbts		204	1 11	7
12	11	——	Pts Board 13 w.		203	3 5	
1803							
3	12	——	Do. 13 w.		211	3 5	
	31	——	Cash Disbts		215	— 4	3
		——	Pts Board	Do 11 Bal 2.19.10	222	— 15	
6	11	——	Do. 10 w.		11	2 10	
						14 15	10
7	11	——	Cash Disbts		95	— 11	
9	10	——	Pts Board 13 w.		17	3 5	
10	8	——	Do. 4 w.		15	1 —	
	18	——	Cash Disbursements		—	— 1	3
1804							
1	17	——	Do. Do.		119	— 1	5

Pr Contra Cr

99						
15	By Cash		92	2	12	—
12	By Do		94	3	10	—
1800						
3 29	By Do		108	3	5	—
31	By Annuities ~~Cash~~		35	1	7	—
	By Cash	Cr By Bal 3.4.24	108	3	—	—
6 27	— Do		123	3	5	—
1801						
3 31	— Annuities		150	4	8	—
5 28	— Cash		147	5	15	1
				27	2	1
1802						
3 31	— Annuities		153	6	1	—
5 29	— Cash		188	7	13	7
				13	14	7
1803						
3 31	— Annuities		223	7	6	—
5 24	— Cash		98	7	9	10
				14	15	10
10 18	— Do		112	—	18	6
1804						
3 31	— Annuities	Cr by Bal 3.15.11	71	7	10	—

8.3.6
2.12.7
3.15.11

1799 Dr Elizabeth Flint

10	12	To Cash Disbursement	94	—	8
1800					
1	4	To Cash Disbursements	104	1	8
				1	16

Dr Patients' Gen. Acc.

1804						
Dec.	31	To Rob.t Raw	38	2	2	
		Ja.s Rushold	46	3	0	
		Mary Atkinson	59	7	10	
		Ann Wallis	60	4	13	
		Han.h Pier	62	14	6	
		Sam.l Waring	62	26	11	
		Jos.h Gregory	64	34	14	
		Benj.n Day	65	1	4	
		Marg.t Holt	66	5	1	
		Tho.s Wellington	68	12	16	
		Nath.l Jammes	74	14	3	
		Hann.h Bradshaw	97	12	5	
		Eliz. Frith	109	9	18	
		Sus.a Winter	110	1	19	
		Sam.l Weedon	120	10	15	
		Sus.a Deane	126	4	10	
		Sar.h Impey	130	21	11	
		Mary Jackson	132	4	0	
		Ann Jepson	135	5	0	
		Eliz. Waring	171	5	10	
		Abl. Tumant	180	—	12	
		Sus.a Reynolds	189	11	1	
		Hann.h Dumbleton	190	2	17	
		Jn.o Wallon	195	2	3	
		James Blau	196	3	12	
		Sam.l Myers	197	15	11	
		Mary Bennett	200	4	10	
		John Baker	201	8	4	
		John Richardson	210	1	4	
		Hann.h Ponsonby	212	—	4	
		Ann Willis	214	2	8	
		A. Barrow	216	—	3	
		Benj.n King	217	1	13	
		Cath.ne Patchett	218	9	1	
		Jn.o Gundry	220	4	11	
				209	16	

Pr Contra Cr.

1799 Dec. 27	By Cash	104	1	16 8½
			1	16 8½

Pr Contra Cr.

1804 Dec. 31	By Mary Boyes	411	1	4½
	Mary Ryle	114	1	0 0½
	Mary Pridaux	165	3	13 3
	Mehetl. Moore	169	3	15 11
	Sarah Johnson	129	8	19 11
	Sarah Parkinson	144	2	1 6
	John Wilson	156		13 10
	Eliz. Smith	187		15 7
	Paliner King	191	4	10 1
	John Bauer	192	2	9 8
	Henry Greer	206	15	6 1
	Mary Smith	208	1	3 10
	Han.h Forster	219		3 —
			225	2 5½
	Balance			

269 16 6½

Dr Sarah Wood

1799					
1	mo	2d	To Balance from her Acct Old.	166	44
			To 82 Shares Stock standing in the name of Sarah Wood on the books of the Bank of the United States at the time Re-Opened Pepan's Acct	382	16
					60

Dr Annuities

1804					
3.	31	To	Mary Alexander	✓ 23	2 10 -
			Dyrus Alexander	✓ 24	2 10 -
			John Swmack	✓ 25	1 5 -
			Mary Alexander Esqr	✓ 26	15 - -
			Francis Wright	✓ 27	2 10 -
			Sarah Fox	✓ 28	2 10 -
			Ann Bonville	✓ 29	2 10 -
			Sarah Fry	✓ 30	2 10 -
			E. C. Tuchett	✓ 31	2 10 -
			Lindly Murray	✓ 32	5 - 0 -
			Rich. Routh	✓ 33	2 10 -
			Grizzel (Hoare) Birkbeck	✓ 34	5 - -
			Mehet. Moore	✓ 69	7 10 -
			John King & wid. Brown	✓ 106	15 - -
			John & Eliz. Bludwick	✓ 114	5 - -
			Jos. & Mary Thresher	✓ 134	5 - -
			Mary Wright	✓ 79	3 15 -
			Wm Allen Ware	✓ 26	4 6 -
					80 16 +

Dr Assistants Gen. Acct

1804					
3	mo	31	To Balance	225	68 1 +
					65 11 +

Pr Contra Cr

1804					
3. 31	By Cash		92	5	10
				5	10

Pr Contra Cr

1804					
3. 31	By Profit & Loss		225	86	16 —
				84	6 —

Pr Contra Cr

1804					
3. 31	By Mary Alexander Needham		23	2	10 —
	Dyllnes Alexander		24	2	10 —
	Jno. Ammack		25	1	5 —
	Mary Alexander & Jas.		26	15	— —
	Francis Wright		27	2	10 —
	Sarah Fox		28	2	10 —
	Ann Bonville		29	2	10 —
	Sarah Fry		30	2	10 —
	Ed. C. Tuckett		31	2	10 —
	Lindley Murray		32	5	— —
	Grizzel (Roane) Birkbeck		34	5	— —
	John King & wife Dr. Brewer		106	7	10 —
	Jno. & Eliz. Wadsworth		114	5	— —
	Jos. & Marg. Thrasher		154	5	10 —
	Wm. Allen, Mary Cowley, Ware		11/26	4	16 —
				68	1 —

1799 **Dr William Calcott**

5mo	1	To Balance from his Account Cr.	166	8	13	9

1803 **Dr House Expenses**

4	1	To Stock	184	103	13	11
	2	Cash	215	1	8	6
	9	Do	215	9	5	10
	16	Do	215	8	12	2
	23	Do	215	9	3	9
	29	Do	215	4	1	10
	30	Do	215	2	1	4½
5	1	Do	215	3	1	–
	5	Do	215	2	13	4
	7	Do	215	8	11	3
	9	Do	215	4	8	–
	10	Do	215	4	–	–
	14	Do	215	16	13	3½
	21	Do	215	6	9	10
	28	Do	98	5	7	10
6	4	Do	98	24	18	11
	8	Do	98	4	1	–
	10	Do	98	3	19	10
	11	Do	98	10	8	11
	18	Do	98	9	9	1
	25	Do	98	12	5	9
7	2	Do	98	19	3	9
	6	Do	98	5	7	4
	9	Do	98	9	11	12
	11	Do	98	19	4	–
		Do	98	2	16	8
	16	Do	112	16	15	2
	23	Do	112	6	3	5
	25	Do	112	15	2	–
	30	Do	112	9	16	3½
8	6	Do	112	4	15	5
	11	Do	112	6	9	1
	12	Do	112	22	16	8
	20	Do	112	6	17	3
	27	Do	112	10	7	–
9	3	Do	112	14	0	3½
	10	Do	112	25	17	8
	15	Do	112	16	7	6
	17	Do	112	11	10	4
		Carried to fol.	89	472	16	5

Pr Contra Cr

1799
Dec 10 By Cash 6 8 13 9

1803 Pr Contra Cr
Sept 12 By Cash. a Calf . . . 112 4 — —

Carried to fol. . . . . 89 4 — —

Dr. Patients' Board

1799 Pr. Contra Cr.

4	12	By John Richardson	48	—	19 —
	18	By Mary Prideaux	54	1	5 —
	21	By Jno. Jr. Reynolds	50	2	— —
		By Hanh. Dumbleton	51	—	12 —
	23	By James Blow	56	1	10 —
	26	By A.N. Barrow	40	—	14 —
	27	By Hanh. Forster	57	2	12 —
	29	By Solh. Chapman	58	8	8 —
		By Ann Wallis	60	—	16 —
5	1	By Jos. Jr. Reynolds	39	4	10 —
	2	By John Gundry	52	2	15 —
		By Hanh. Brownley	53	1	17 —
	10	By Mary Pyle	41	1	3 —
	15	By Judith Robertson	65	3	5 —
	24	By Mary Atkinson	49	3	2 —
	25	By Jno. Baker	61	5	18 —
	26	By Eliz. Ellis Marg. Holt	37	3	4 —
	27	By Thos. Ellis	46	3	5 —
	28	By John Young	62	3	6 —
	31	By Charles Spencer	66	3	19 —
6	1	By Mary Bayes	43	1	16 —
	3	By Eliz. Thompson	44	1	16 —
	5	By Sam. L. Clemesha	59	4	14 —
	8	By Cath. Ritchie	55	3	19 —
	11	By James Hashold	47	4	14 —
	13	By Nath. Sammes	63	2	2 —
	16	By Ann Giblins	64	2	14 —
	20	By Rachel Rose	39	12	3 —
	21	By John Walton	45	2	7 —
	26	By John Bower	42	5	17 —
	28	By Ann Giblins	64	—	8 —
7	1	By John Richardson	48	7	16 —
	18	By Mary Prideaux	54	6	10 —
	21	By Susan. Jr. Reynolds	50	9	2 —
		By Hanh. Dumbleton	51	2	12 —
	23	By James Blow	56	6	10 —
	26	By A.N. Barrow	40	2	12 —
	27	By Hanh. Forster	57	9	2 —
	29	By Solh. Chapman	58	27	6 —
		By Ann Wallis	60	2	12 —
	31	By Jos. Jr. Reynolds	39	13	13 —
8	1	By Jno. Gundry	52	7	16 —
		By Hanh. Brownley	53	5	4 —
	3	By Thos. Wellington	67	5	4 —
	9	By Mary Pyle	41	2	12 —
		Carried to Folio	93	205	11 —

D.r Patients' Gen.l Acc.t

1800						
3mo	31	To Marg.t Holt	37	2	4	8
		To Rach.l Raw	38	1	16	-
		To Jno.s Reynolds	39	-	2	7
		To A.N. Barrow	40	3	9	7
		To Mary Pyle	41	1	13	5
		To Mary Boyce	43	2	0	10½
		To John Walton	45	1	12	7
		To Thos. Ellin	46	3	7	3
		To Jas. Hasbold	47	11	0	10
		To John Richardson	48	13	3	7
		To Mary Atkinson	49	8	0	2
		To Sus.a Reynolds	50	15	12	1½
		To Han.h Dumbleton	51	3	19	5
		To John Gundry	52	4	0	3
		To Han.h Parsonley	53	14	10	10
		To Cath. Patchett	55	1	9	10½
		To James Blow	56	10	19	11½
		To Han.h Forster	57	9	16	10½
		To Sol.n Chapman	58	27	4	11
		To Ann Wallis	60	1	16	-
		To John Baker	61	9	16	8½
		To John Young	62	6	6	9
		To Nath.l Samms	63	7	14	10
		To Charles Spencer	66	15	17	10
		To Thos. Willington	67	4	5	4
		To Rich.d Gunn	68	4	6	3½
		To Sus.a Winter	110	1	4	-
				187	13	6½

D.r Nathaniel Samms

1803						
		To Bal. brot. from folio	63	7	9	7
12	8	To Bd. Board 13mo	23	2	12	-
1804						
1.	17	— Cash. Disbts	23	—	7	5
3	8	— Bds. Board 10mo	24	2	12	-
	31	— Cash. Disbts	111	—	10	7
		— Bds. Board 3mo Disbt. 14.3.7	87	—	12	-
				14	3	7

Pr Contra Cr

1800					
June 31	By John Bower	42	2	5	7½
	By Eliz. Thompson	44	1	4	9½
	By Mary Rideaux	54	6	3	5
	By Judith Robertson	65	3	2	—
	By Mehtl. Moore	69	3	4	4½
	By Eliz. Trish	95	6	17	6
	By Hanh. Bradshaw	97	4	14	2
	By Mary Dearman	111	7	18	—
	By Balance	115	152	4	3
			187	13	6½

Pr Contra Cr

Bal. carr.d to new Ledger	58	14	3	7
		14	3	7

Dr Thos Ventress

1799						
Nov.	5	To Cash		94	15	15
					15	15
1						
6	28	Do		178	17	17
					17	17
1802						
1	23	Do		170	17	17
					17	17
10	23	Do		204	17	17
1803						
6	8	Do		98	13	12
					33	9

Dr Wm Simpson

1804						
Jan.	1	Carr. to New Ledger		109	15	5
					15	5

Dr Officers & Servts Gen.l Acct

1801						
Dec.	31	To Hart. Pensonby Surv.r		108	2	1
		Balance		225	103	15 4
					105	15 4

Pr Contra Cr

1799						
4 1	By 10 Months Wages		OL	99	13 2 6	
6 6	By Salaries & Servts Wages Rem. of Year			85	2 12 6	
					15 15 —	
1800						
3 31	By Sal.rs & Servts Wages 10 Mos.			85	13 2 6	
6 6	Do rem.r of the Year 3 31 added			85	4 14 6	
					17 17 0	
1801						
3 31	Sal.rs & Servts Wages			125	14 17 —	
6 6	Do			125	3 — —	
					17 17 —	
1802						
3 31	Do			163	14 17 —	
6 6	Do			163	3 — —	
3 31	Do			163	14 17 —	
4 22	Do			21	15 —	
					33 9 —	

Pr Contra Cr

1803					
3 31	By Salaries & Servants Wages		163	11 —	
1804					
3 12	Do		21	14 3 —	
31	Do		21	11 —	
				15 5 —	

Pr Contra Cr

1804					
3 31	By Wm Simpson		75	15 5 —	
	Hannah Hall		76	3 10 —	
	Sarah Jackson		77	4 18 —	
	Saml Smith		80	1 17 —	
	Cathrine Allen		81	13 2 —	
	Geo Jepson		82	22 15 —	
	Danl Belcombe		83	9 4 —	
	Eliz Rinder		84	2 13 —	
	Jno Binns		107	15 — —	
	Mary Harton		146	2 16 —	
	Margt Wilson		174	8 8 —	
	Ann Wallis		213	6 7 4	
				105 15 4	

D.r Hannah Hall

1799						
Nov.r	2	To Cash	99	10	10	-
					10	10
1800						
11.	27	— D.o	134	10	10	-
					10	10
1802						
1	27	— D.o	175	10	10	-
12.	11	— D.o	204	10	10	-
1803						
1	17	— D.o	119	10	10	-
					21	-
A.	1	— Bal.e carr.d to new L.	101	3	10	-

1799	Pr Contra	Cr			
4 1	By 4 Mos. Wages	O.L.	99	2 16	—
11 22	By 8 Mos. Ds & 2 Gs additional		85	7 14	—
				10 10	—
1800					
3 31	By Sal.s & Serts Wages	4 Mos.	85	3 10	—
11 22	— Do	8 Do	125	7 —	—
1801				10 10	—
3 31	— Do		125	3 10	—
11 22	— Do		163	7 —	—
1802					
3 31	— Do		163	3 10	—
11 22	— Do		163	7 —	—
1803					
3 31	Do		163	3 10	
11 22	— Do		21	7 —	—
1804				25 —	—
3 31	— Do		21	3 10	—

1799 Dr. Jane Wetherald

1800					
Dec 2	12	2	To cash	19	8 8
					8 8
	11	27	Dr.	138	8 8
1802					8 8
	1	27	Do	175	8 8
	12	11	Do	208	8 8
1803					
	6	8	Do	98	3 10
					20 6

Dr. Sarh. Jackson

1804					
Augt	1	1	To Bal carr.d to new L.	184	4 18

1799 Pr Contra Cr.

4. 1	By 4 Mos. Wages		131	2	16	—
11. 22	By 8 Mos. Do		85	5	12	—
				8	8	—
1800						
3. 31	By Salaries & Serv. Wages	4 Mos.	85	2	16	—
11 22	— — —	Do — —	8 Do 125	5	12	—
				8	8	—
1801						
3. 31	— — —	Do — —	125	2	16	—
11. 22	— — —	Do — —	163	5	12	—
1802						
3 31	— — —	Do — —	163	2	16	—
11 22	— — —	Do — —	163	5	12	—
1803						
3 31	— — —	Do — —	163	2	16	—
4. 22	— — —	Do — —	21	—	14	—
				20	6	—

Pr Contra Cr.

1804						
3. 31	By Salaries & Serv.ts Wages	6 Mos.	21	4	18	—

Dr Elizabeth Raby

1799						
5mo	4	To Cash		6	1 1	
12	2	To Do		99	5 5	
1800					6 6	
3	8	To Do		108	1 1	
5	21	— Do		117	1 5	
11	27	— Do		134	6 2	
					8 8	

Dr Ann Raby

1801						
3mo	31	To Cash		147	— 16	
1802						
1	27	— Do		175	7 5	
					8 1	
7	3	— Do		188	1 4	
10	22	— Do		202	3 6	
					7 10	

Dr Eliz Ventress

1803						
10	18	To Cash		112	7 7	
					7 7	

1799	Pr Contra	Cr				
4	By 4 Mos. Wages		O.L.	99	2 2 —	
11. 22	By 8 Mos. Do			85	4 4 —	
					6 6 —	
1800						
3. 31	By Sal.y & Serv.ts Wages		4 Mos.	85	2 16 —	
11. 22	— Do.			125	5 12 —	
					8 8 —	

1801	Pr Contra	Cr				
3 mo. 31 d.	By Sal.y & Serv.ts Wages			125	2 9 —	
11. 22	— Do. (Balance of 4.th & 5th Qrs)			163	5 12 —	
1802					8 1 —	
3. 31	— Sal.y & Serv.ts Wages			160	2 16 —	
10 9	— Do.			160	4 14 —	
					7 10 —	

1803	Pr Contra	Cr				
3 31	By Sal.y & Serv.ts Wages			163	2 1 —	
9 18	— Do			21	5 6 —	
					7 7 —	

1799 Dr. John Taylor

Nov. 5.	L. A.	To Cash		6	12	1
					12	1

1803 Dr. Mary Wright

5	28	To Cash		98	2	10
1804						
L. 1		Bal. carr. to New B.		35	2	10
					5	

Pr Contra Cr

1799					
Dec 1	By ~~Balance~~	O.L.	19	11	8 —
30	By Salaries & Serv.ts Wages 1 mo		85	1	15 —
				12	1 —

Pr Contra Cr

1803					
Dec 31	By Annuities		223	1	5 —
1804					
Dec 31	— Do		71	3	15 —
				5	— —

Dr. John Duxbury

1799					
9.	28	To Cash	94	3	3
1800					
3.	1	To Do	108	2	2
5.	24	Do	147	21	-
				26	5
9	29	Do	151	8.	5 6

Dr. Samuel Smith

1802					
D	20	To Cash	175	21	-
1803				21	-
3	31	Dr	215	21	-
1804					
3.	16	Do	111	21	
				42	-
4	1	Bal. carr.d to new Ac.	107	1	17

Pr Contra Cr

1799						
Janr 27	By 3 Mos Wages		O.L.	19	3 18	—
2.31	By 9 do do			85	15 7	—
1800						
3.31	By Sal.d & Serv.t Wages	3 mos		85	5 5	—
4.30	By do do	1 mo.		85	1 15	—
					26 5	—
9.13	By Sal.d & Servants wages	4 1/2 mos		125	8 5	6

Pr Contra Cr

1801					
Janr 31	By Sal.d & Serv.t Wages		125	1 17	—
1802			163	19 3	—
2.25	By do			21 —	—
3.31	do		163	1 17	—
1803					
2.25	do		163	19 3	—
3.31	do		163	1 17	—
1804					
2.25	do		21	19 3	—
				42 —	—
3.31	do		21	1 17	—

Dr. Katharine Allen Int. Acct

1799						
5mo	15	To Cash		6	10	10
9	5	To Do		94	10	4
1800						
2	15	To Do on Acct of wages		104	5	5
		To Salary acct Balance			5	5
		To Principal & Interest Do			72	7 6
				£	103	17 6
1						
3	31	To Balance		115	72	7 6
5	24	— Cash		117	2	7 6
1801						
3	31	— Balance		115	83	15 —
					86	26
6	5	— Cash		107	3	15 —
1802						
3	31	— Balance		132	144	66
					148	16
10	22	— Cash		204	4	66
1803						
3	31	— Do.		215	7	5 —
		— Balance		182	150	4 —
					161	15 9
		— Bal. carr.d to Fol.		20	177	4 —
					177	4 —

1800 Katharine Allen's Salary Acct

5	24	To — Cash		117	5	5 —
9	3	— Warr.t on Interest		81	10	— —
9	29	— Cash		101	5	5 —
1801						
1	10	— Do		130	—	10 —
					21	— —
9	3	— Warr.t on Interest		81	10	— —
11	9	— Cash		164	16	5 —
1802					26	5 —
3	20	— Do		175	1	13 —
10	22	— Do		204	26	5 —
1803						
9	3	— Do		212	24	12 —
					52	10 —
1804						
4	1	— Bal. carr.d to new Acct		111	13	2 —

99 Pr Contra Cr

1	By 6 Mos Salary	O.L.	44	10	10	—
13	By Cash on Interest 5 p 6		6	50	—	—
3	By Salaries & Serts Wages 6 mos		85	10	10	—
9	By Cash on Interest		99	20	—	—
800						
31	By Interest		22	2	7	6
	By Sal.rs & Serts Wages		85	10	10	—
				£103	17	6
31	By Principal & Interest Stock		116	72	7	6
1	By Stock		116	72	7	6
3	— her Gen.l Salary Acc.t		81	10	—	—
1801						
3 31	— Interest due to this time on 280		22	3	15	—
				86	2	6
1	— Stock		116	83	15	—
3	— her Salary acc.t		81	10	—	—
1802						
3 30	— Cash on Interest		175	50	—	—
31	— Interest upon £1150		188	4	6	6
				148	1	6
4 1	— Stock		184	144	6	6
30	— Cash on Int.t		198	10	—	—
1803						
3 31	— Int.t		258	7	9	—
				161	15	6
4 1	— Stock		184	150	4	—
30	— Cash on Interest		215	27	—	—
				177	4	—

1800 Contra Cr

3 31	By Balance as above		86	6	5	0
3	— Sal.rs & Serts Wages		125	15	15	—
1801				21		
3 31	— Do		125	13	2	—
3	— Do		163	13	3	—
1802				26	5	—
3 31	— Do		140	13	2	—
3	— Do		160	13	3	—
1803						
3 31	— Do		163	13	2	—
3	— Do		21	13	3	—
1804				52	10	—
3 31	— Do		25	13	2	—

Dr Geo. Jepson Salary Acct.

1799						
Nov.	5	To Cash		94	50	— —
1800						
Jan.	29	To Do		108	20	— —
June	28	— Do		123	30	1 6
					100	1 6
1801						
Dec.	12	— Do		170	5	5 —
	19	— Do		170	5	5 —
1802						
Jan.	11	— Do		170	7	7 —
	27	— Do		170	32	3 —
					50	— —
June	19	— Do		188	50	— —
Oct.	18	— Do		112	50	— —
1804					100	— —
March	14	— Do		111	21	— —
April	1	— Balc carrd forwd to New Leaf		112	22	15
					43	15 —

Dr Geo. Jepson Int. Acct.

1804						
March	31	To Balc.		225	153	06
					153	06

Pr. Contra Cr.

1799							
4	1	By 10Z Salary	Cr. L.	131	43	15	—
5.	15	By Salaries & Serv.ts Wages 12 mo.		85	6	5	—
1800							
3.	31	By Do. 10½ mo.		85	43	15	—
		By omission on Sarah Woods acct		71	—	1	6
5.	15	By Sal.y & Serv.ts Wages		85	6	5	—
					100	1	6
1801							
3.	31	Do.		125	43	15	—
5.	15	Do.		125	6	5	—
					50	—	—
1802							
3.	31	Do.		163	43	15	—
5.	15	Do.		163	6	5	—
1803							
3.	31	Do.		163	43	15	—
5.	15	Do.		21	6	5	—
1804					100	—	—
3.	31	Do.		21	43	15	—
					43	15	—

Pr. Contra Cr.

1803							
10	18	By Cash		112	150	—	—
1804							
3.	31	Int.		158	3	0	6
					153	0	6
1804							
3.	31						

Dr Doct.r Fowler

1799

Q.	5	To Cash	94	25	—
				25	—

1800

S.	4	Dr	123	30	—
S.	10	Dr	157	30	—
				60	—

Dr Doct.r Cappe

1802

Q.mr	1	To Cash	198	30	—
1803					
2	25	Dr	209	10	—
				40	—

Dr Dr.r Belcombe

1804

J.	17	To Cash	119	30	—
				30	—
D	1	Bal.e carr.d to new Led.r	113	Q	4 —

Pr Contra Cr

1799							
1. 1	By Salary 9 Months			O.L.	102	18	15 —
9. 30	By Salaries & Serv.ts Wages			3 mo.	85	6	5 —
800						25	— —
12. 31	By	Do		9 mo.	85	18	15 —
1801							
3. 30	—	Do	additional 5£ p.	3 mo. 6/7	85	11	5 —
3. 31	—	Do		9 mo.	125	22	10 —
6. 30	—	Do		3 D.	125	7	10 —
						60	— —

1802 Pr Contra Cr

3. 31	By Sal.y & Serv.ts Wages				163	19	10 —
8. 10	—	Do			163	10	10 —
12. 10	—	Do		9 mo.	163	10	— —
						40	— —

Pr Contra Cr

1803							
3. 31	By Sal.y & Serv.ts Wages				163	9	4 —
12. 10	—	Do			21	20	16 —
						30	—
1804							
3. 31	—	Do			21	9	4 —

Dr Jane Fidler

1799						
Nov	2	To Cash		99	3	- -
1800						
5	24	Do		117	3	- -
					6	- -
	29	Do		131	1	11 6
1801						
1	10	Do		134	2	4 6
6	5	Do		147	3	11 -
					7	7 -

Dr Eliz Hodgson

1803						
10	18	To Cash		112	7	- -
					7	- -

Dr Mary Mason

1803						
10.	18	To Cash		112	3	3 -

Dr Eliz Pinder

1804						
1	17	To Cash		119		17 -
1	1	Bal. carr.d to new L.		106	2	13 -

Pr Contra Cr

1800						
3. 31	By Sal.ys & Sert.s Wages from 5 6	185	5	8	—	
	Do.	186	—	12	—	
5. 6	By Do.			6.	—	—
1801						
3 31	Do.	125	6	12	—	
5 6	Do	125	—	15	—	
				7	7	—

Pr Contra Cr

1803					
3 31	By Sal.s & Serv.ts Wages	163	6	4	—
5. 13	Do.	21	—	16	—
			7	—	—

Pr Contra Cr

1803					
10. 15	By Sal.s & Serv.ts Wages	21	3	3	—

Pr Contra Cr

1803					
11 22	By Sal.s & Serv.ts Wages 6 months		—	17	—
1804					
3. 13	Do.	21	2	13	—

1799 Dr. Salaries & Serv.ts Wages

Jan.y	30	To John Taylor		79	1	15 -
	5.	15	To Geo. Jepson		82	6	5
	6.	6	To Thos. Ventress		75	2	12 6
		8	To Cash pd. John Walker		92	1	10
		15	To Do Do		92		14
		30	To Dr. Fowler		83	6	5 -
	7.	6	To Cash pd. Saml. Tollis		92	10	7
		18	To Do pd. Wm. Webster		92	1	1 -
		22	To Do pd. Jno. Walker		92	1	12 -
		25	To Do pd. Jos. Hardy		92		10 6
	8.	19	To Do pd. Jno. Walker		92	1	12 -
	9.	3	To Catharine Allen		81	10	10
		14	To Cash, Jno. Walker		94	1	12 -
	10.	5	To John Halsted		98	3	3 -
	11	9	To Cash pd. John Walker		99	1	12
		22	To Hen.k Hall		76	7	14 -
			To Jane Wetherald		77	5	12 -
			To Eliz. Raby		78	4	4 -
	12	7	To Cash, John Walker		99	1	12 -
		31	To John Duxbury		80	15	7 -
1800	1.	4	To Cash, Jno. Walker		104	1	12 -
	2	1	To Do. Do		104	1	12 -
	3	15	To Cash — Do		104	1	12 -
		31	To Thos. Ventress		75	13	2 6
			To Hen.k Hall		76	3	10 -
			To Jane Wetherald		77	2	16 -
			To Eliz Raby		78	2	16 -
			To Jane Fiddes		84	5	8 -
			To John Duxbury		80	5	5 -
			To Cath.ne Allen		81	10	10 -
			To Geo. Jepson		82	43	15 -
			To Doct.r Fowler		85	18	15 -
			To John Beale		107	6	18 -
						203	1 6
	4	30	To Cash		117	1	16 -
	5.	6	— John Duxbury		80	1	12 -
			— Jane Fiddes		84		
		15	— Geo. Jepson		82	6	5 -
		24	— Cash		117	1	12 -
	6	6	— Thos. Ventress		75	4	14 6
		21	— Cash		117	1	12 -
		30	— Dr. Fowler		83	11	5 -
			Carried to Folio		125	29	11 6

Pr. Contra Cr.

1799					
10th 28	By Solr Chapman		38	10	7 —
1800					
1. 27	By Do		38	13	4 —
3. 31	By Cash, 4 grave digging	—	108	—	2 —
	By Solr Chapman		58	3	12 —
	By Profit & Loss		96	175	16 6
				203	1 6
4. 28	By Solr Chapman		58	1	12 —
	Carried to Folio		125	1	12 —

C

Dr. Officers & Sers. Mr. Gen. Acct

1800					
3mo	31	To Balance	115	96	10
				96	10
1801					
3mo	31	To Balance	115	117	0 6
				117	0 6
1802					
3	31	Balance	182	124	12
				124	12

1800 Pr. Contra Cr.

3. 31	By Thos. Ventriss	75	13	2	6	
	By Han. Hall	76	3	10	—	
	By Jane Wetherald	77	2	16	—	
	By Eliz. Raby	78	1	15	—	
	By John Duxbury	80	19	5	—	
	By Cath. Allen	81	5	5	—	
	By Geo. Jepson	82	23	16	6	
	By Dr. Fowler	83	18	15	—	
	By Jane Fidler	84	2	8	—	
	By John Beall	107	5	17	—	
			96	10	—	

1801

3. 31	By Thos. Ventriss	75	14	17	—	
	Han. Hall	76	3	10	—	
	Jane Wetherald	77	2	16	—	
	Ann Raby	78	1	13	—	
	Sam. Smith	80	1	17	—	
	Kath. Allen	81	13	2	—	
	Geo. Jepson	82	13	15	—	
	Doctor Fowler	83	22	10	—	
	Jane Fidler	84	2	16	—	
	John Beall	107	8	1	—	
	Han. Ponsonby Junr.	138	1	9	6	
	Mary Harton	146	—	14	—	
			117	0	6	

1802

3. 31	Thos. Ventriss	75	14	17	—	
	Han. Hall	76	3	10	—	
	Jane Wetherald	77	2	16	—	
	Ann Raby	78	2	16	—	
	Sam. Smith	80	1	17	—	
	Kath. Allen	81	11	9	—	
	Geo. Jepson	82	13	15	—	
	Doct. Capper	83	19	10	—	
	Mary Smith	174	2	5	—	
	John Binns	107	15	—	—	
	Han. Ponsonby Jnr.	138	4	15	—	
	Mary Harton	146	2	2	—	
			120	12	—	

Dr Donations

1800				
Dec. 31	To Balance Profit & Loss	96	353	15 -
			353	15 -
1801				
Dec. 31	To Profit & Loss	96	320	19 -
			320	19

Pr. Contra Cr.

1799							
Jan. 19	By	Cash: Gloucestershire	6	66	9	—
30	By	Do a Friend by Jos. Field	6	1	1	—
5. 14	By	Cash Hanr. Abbott	6	1	1	—
17	By	Do Wm. Lucas add.c	6	5	5	—
	By	Do Fred. Smith	6	1	1	—
25	By	Do Geo. Harrison	6	5	5	—
6. 17	By	Do Stephen Priestman	92	5	5	—
10 8	By	Do Jos.h Peckover, Norfolk	94	5	5	—
	By	Do Phebe Fuller Camb.e	94	5	5	—
12. 23	By	Do Derbys. & Nottingham.s 2d Mng	99	100		
25	By	Do & Friends as p Journal	99	15	15	—
26	By	Do Warcestershire 2d Meeting	99	100	—	—
	By	Do John Hustler Rawdon	99	1	1	—
27	By	Do Hegotys. & Buckingham.s 2d Mng	104	22	14	6
1800						
Jan. 15	By	Do Ab.m & Th.s of Hartshaw Mo. Meeting	104	2	12	6
2. 1	By	Do Geo. Webster	104	2	2	—
25	By	Do Robt. Clemesha	104	5	5	—
	By	Do Dorothy Clemesha	104	5	5	—
3. 29	By	Do David Mallison	108	1	1	—
	By	Do John Fisher	108	2	2	—
				353	15	—
94 330 4. 26		Do Longford Mo.y Meeting	117	50	—	—
5. 26		Do Devonshire house M.y Meet.g	117	100	—	—
6 2		Do Longford Mo.y Meeting	117	50	—	—
		Do Edw.d Fox Cornwall	117	10	10	—
		Do David Barclay	117	20	—	—
8. 1		Do Wm. Comber Lond.n	123	1	1	—
18		Do Bayfal. Middleton	123	5	—	—
9. 1		Do Eliz. Sanderson, London	123	10	—	—
3		Do a Friend p Tho.s Foster	123	2	2	—
25		Do Tho.s Backhouse	131	25	—	—
		Do Wm. Maffey	131	20	—	—
28		Do Wm. Marriot	131	10	10	—
12. 24		Do Chris.r Oats	134	3	3	—
		Do Jn.o Clark	134	2	2	—
		Do Mardocai Gafson	134	5	5	—
1801		Do Henry Gafson	134	5	5	—
9. 28		Do John Fisher	140	1	1	—
				320	19	—

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1800 Dr Annl. Subscriptions

Dec. 31 To Profit & Loss . . . 96 37 16

37 16

Profit & Loss

Dr Contra Cr.

1799							
Dec 26	By	Cash	Sus.a Dunstan Chelmsford	94	1	1	—
	By	Do.	Thos. Procter	94	2	2	—
	By	Do	Geo. Raw 2 Years	94	2	2	—
	By	Do.	Thos. Colley	94	1	1	—
	By	Do.	Jos.h Dickinson	94	1	1	—
	By	Do.	Charles Parker	94	2	2	—
	By	Do.	Geo. Sanders	94	2	2	—
	By	Do.	Jona.h Sanders	94	2	2	—
10. 10	By	Do.	Eliz. Frank	94	2	2	—
	By	Do.	Benj.a Middleton	94	1	1	—
	By	Do.	Thos. Bayes	94	1	1	—
25	By	Do.	Isaac Sharples	94	2	2	—
10. 25	By	Do.	Richd. Walton	99	1	1	—
12. 26	By	Do.	Wm. Marsden	99	2	2	—
	By	Do.	Wm. Stickney	99	2	2	—
	By	Do.	John Hayland	99	2	2	—
27	By	Do.	Fr.d & A. Broadhead	104	1	1	—
1800							
1. 22	By	Do.	Mercy Ransome	104	2	2	—
27	By	Do.	Wm. Maud	104	2	2	—
31	By	Do.	Wm. Tuke	104	1	1	—
	By	Do.	H.y Tuke	104	1	1	—
2. 7	By	Do.	Lind.y Murray	104	1	1	—
25	By	Do.	Jno. Fothergill	104	1	1	—
3. 29	By	Do.	Benj.a Mallison	105	1	1	—
	~~By~~	~~Do.~~	~~John Foster~~	~~105~~	~~2~~	~~2~~	~~—~~
					37	16	—
1800							
6. 26	By	Cash	Edw.d Smith	123	1	1	—
	—	Do.	Sam.l Birchal	123	2	2	—
9. 24	—	Do.	Sus.a Dunston	131	1	1	—
25	—	Do.	Wm. Marsden	131	2	2	—
	—	Do.	John Hayland	Do.	2	2	—
	—	Do.	Thos. Procter	Do.	2	2	—
	—	Do.	Wm. Procter	Do.	2	2	—
	—	Do.	Geo. Raw	Do.	1	1	—
29	—	Do.	Mercy Ransom	131	2	2	—
10. 10	—	Do.	Eliz. Frank	131	2	2	—
28	—	Do.	Miller Christy	131	2	2	—
12. 4	—	Do.	Thos. Bayes	1-1-—			
		Do.	Benj.a Middleton	1-1-—		2	2 —
18	—	Do.	Wm. Tuke	1-1-—			
		Do.	H. Tuke	1-1-—		3	3 —
		Do.	L. Murray	1-1-—			
	Carried to Folio			136	25	5	—

Dr. Patients' Work

1800						
Dec.	31	To Profit & Loss		£	10	15 3
1801						
3	31	—	Do.	96	4	7
1802						
3	31	—	Do.	46	7	2
1803						
3	31	—	Do.	182	5	17 6
1804						
3	31	—	Do.	225	9	13 4

Dr. House Expenses

1803			Brot. from fol.	72	473	16 5
9	23	To	Cash	112	10	11 —
10	1	To	Cash	112	9	3 3
	4	—	Do.	112	8	6 —
	8	—	Do.	112	3	22
	15	—	Do.	112	4	1 2
	18	—	Do.	112	26	— —
	22	—	Do.	112	16	6 1
	29	—	Do.	112	9	6 11
11	1	—	Do.	112	3	9 —
	3	—	Do.	113	26	14 6
	4	—	Do.	114		10 —
	12	—	Do.	114	15	12 2
	19	—	Do.	114	9	11 0
	23	—	Do.	114	2	15 4
	26	—	Do.	114	6	7 6
	30	—	Do.	114	2	11 —
12	3	—	Do.	114	15	17 —
	8	—	Do.	114	1	9 6
	10	—	Do.	114	18	3 3
	12	—	Do.	114		16 —
	17	—	Do.	114		5 —
	21	—	Do.	114	4	13 —
	22	—	Do.	114	5	6 8
	24	—	Do.	114	10	7 —
	31	—	Do.	114	7	2 8
1804						
1.	2	—	Do.	119	1	6 —
	7	—	Do.	119	9	17 0
	9	—	Do.	119	11	17 4
	10	—	Do.	119	4	5 —
	11	—	Do.	119	1	15 6
	13	—	Do.	119	23	9 4
	14	—	Do.	119	2	16 4
	21	—	Do.	119	9	18 9
	28	—	Do.	119	8	6 3
2	4	—	Do.	119	19	10 —
			Carried forward to fol.	175	789	10 8

Pr Contra Cr

1802 Dec 31	By Cash	108	10	16	32
1803 Jan 28	Do	110	4	7	72
1803 Jan 31	Do	175	7	2	9
1803 Jan 31	Do	215	5	17	62
1804 Jan 31	Do	111	9	13	4

Pr Contra Cr

1803	Brot from Fol.	72	4	—	—
Jan 31	By Cash	111	3	15	—
1804 Jan 17	Do	119	3	13	—

Carried to Fol. 178 11 8—

Dr Extra Expences

1799							
Dec	8	To Cash		92		16	
	15	To Do		92	2	1	9
	8	To Do		92		4	
	2	To Do		94		9	
	28	To Do		94		13	2
	19	To Do		94	4	18	6
	11	To Do		99	1	5	
	23	To Do		99		3	4
	18	To Do		99	1	3	11
	28	To Barton & Rumley		91		18	10
		To Wm Parkinson		10	2	5	9
1800							
Jan	8	To Matt. Walker		100	10	8	6
	8	To Cash		108		17	
		Do			26	10	9
	24	Do		117		8	2
	3	Do		123		4	
	16	Do		123	6		
	5	Do		131		1	8
	11	Do		131	2	17	6
	15	Do		131	4	5	6
	10	Do		135		5	6
	28	Do		140	3	0	4
	14	Do		140	2	7	5
	23	Do		130	4	9	4
	31	Do		147	1	8	11
					42	2	10
	18	Do		157		15	5
	10	Do		165		7	10
	22	Do		165	6	13	9
	12	Do		165	2	19	7
	17	Do		165	1	0	1
	1	Do		170	2	6	6
Feb	20	Matt. Walker		160	8	1	8
	14	Do		170			
	31	Do		179		1	7
		Do		179	8	10	
		Do		179	4	8	6
		Do		179	2	6	
					39	9	
	22						
	22	Do		205	4	0	11
	25	Do		205	6	16	1
1803							
Jan	18	Jn.o Summerland's Acct		205			
	15	Cash		209	6	12	
	31	Do		215	2	4	6
		Do		215	20	16	6
		Carried to Fol		221			

Pr Contra Cr

1800						
D. 31	By Profit & Loss		96	26	4	9
				26	4	9
1801						
D. 31		Do	96	42	2	10
				42	2	10
1802						
D. 31		Do	96	39	9	—
				39	9	—
D. 22	Brans Bennett & Fowler		167	—	—	1
	Profit & Loss Sol: Chapman		132	—	—	02
	Carried to Fol		221	—	—	12

91

1799 D.r Jas Rivington

5mo	18	To Cash	6	56	1/6
7.	22	To Do	92	45	13/4
10	5	To Do	94	51	17-
12	16	To Do	97	87	--
				240	11/10

D.r Jho. Rayson

1803

9	17	To Cash	112	60	--
1804 1.	17	Do	119	109	15-
				169	15-

Pr Contra Cr

1799				
Dec 28	By Buildings		3 239 13	—
	By Extra Expences		90 —	18 10
			240 11	10

Pr Contra Cr

1804				
Jan 19	By Buildings		3 169 15	—
			169 15	—

92

Cr. Cash

1799		Brought from Folio	6	686	6 7
6	15	To Mehetabel Moore	69	2	12 -
	17	To Donations	87	5	5
	20	To Judith Robertson	65	6	10
	25	To Mary Bayer	43	5	4 -
		To Eliz. Thompson	44	2	12 -
	26	To John Richardson	48	10	8 62
	27	To John Bruer	42	6	14 1
		To Rachl. Raw	38	13	13 -
		To Ann Gibbins	64	3	- -
		To Sandl. Clemacha	59	6	10
		To John Walton	45	6	1 14
7	4	To Hanh. Fowler	57	10	- -
	6	To Marg. Holt	37	1	6 24
	18	To James Hasbold	47	6	- -
8	2	To Eliz. Thompson	44		19 11
		To Sarah Mead	71		5 10
	9	To John Gundry	32	7	16 -
		To Farm & Garden	8	3	5 -
	14	To Mary Pidcaint	54	10	10 -
	17	To Hanh. Ponsonby	53	14	6 82
	23	To Sol.n Chapman	58	85	2 8
		Carried to folio		94	894 14 0

Pr Contra Cr

1799	Bro.t from Folio		6	373	8 5Z
	8 By Salaries & Servants Wages		85	1	10 —
	By House Expences		7	11	9 5
	By Extra Expences		90	—	16 —
	By Furniture		4	1	12 —
	15 By House Expences		7	4	19 2
	By Furniture		4	2	8 11
	By Extra Expences		90	2	1 9
	By Salaries & Servants Wages		85	—	14 —
	18 By Wm Tarkinson		10	30	— —
	20 By House Expences		7	—	11 —
	22 By Do		7	4	8 3Z
	27 By John Bilton		14	—	8 9
	By Jas Hewitt		12	18	— —
	By Jere.h Hewitt		19	5	— —
	~~By do Gibbs~~		~~4~~	~~5~~	— —
	29 By House Expences		7	3	4 12
	By Furniture		4	—	12 —
7	2 By House Expences		7	1	13 10
	3 By Do		7	3	5 —
	6 By Do		7	10	19 11
	By Salaries & Serv.ts Wages		85	10	7 —
	8 By House Expences		7	26	5 —
	By Extra Expences		90	—	4 —
	12 By Furniture		4	—	11 6
	13 By House Expences		7	5	11 1
	By Linen		5	3	8 4
	By Furniture		4	3	9 8
	18 By Salaries & Serv.ts Wages		85	1	1 —
	By House Expences		7	3	4 10Z
	22 By Salaries & Serv.ts Wages		85	1	12 —
	By Jas Rigby		91	45	13 4
	25 By Salaries & Serv.ts Wages		85	—	10 6
	27 By House Expences		7	4	14 6
	By Farm & Garden		8	—	16 —
	By Land Estate		2	5	17 4
	29 By Richd Routh		33	2	10 —
	29 By Patents Disburse.ts as p Journal			54	3 10
8	3 By House Expences		7	12	11 5
	10 By Farm & Garden		8	—	4 —
	15 By Do		8	2	5 —
	By House Expences		7	3	18 —
	19 By Salaries & Servants Wages		85	1	12 —
	23 By Buildings		3	—	10 9
	~~24 By House Expences~~		~~7~~	~~10~~	~~14 42~~
	Carried to Folio		94	678	18 12

D.r Patients Board

Pr Contra Cr

1799		Brot from Folio	73	205	11 --
	14	By Richard Gunn Blo	68	5	4 —
		By Judith Robertson	65	6	10 —
	23	By Mary Athinson	49	5	4 —
	24	By John Baker	61	9	15 —
	25	By Marg.t Holt	37	5	4 —
	26	By Tho.s Ellin	46	5	4 —
	27	By ~~Charles Spencer~~ John Young	62	5	4 —
	30	By Charles Spencer	66	5	17 —
	31	By Mary Bayes	43	2	12 —
9.	2	By Eliz. Thompson	44	2	12 —
	4	By Sam.l Glenosha	59	16	10 —
	7	By Cath.s Blewett	55	5	4 —
	10	By Ja.s Hachold	10	5	17 —
	12	By Nath.l Jamme	63	2	12 —
	14	By Mehit.l Moore	69	2	12 —
	19	By Rach.l Raw	38	13	13 —
	20	By John Walton	45	2	12 —
	23	By John Bower	12	5	17 —
10.		5 Rep.			
	11	By John Richardson	48	7	16 —
	17	By Mary Rideaux	54	6	10 —
	20	By Jos.h Reynolds	50	9	2 —
		By Hann.h Dumbleton	51	2	12 —
	22	By James Blow	56	6	10 —
	25	By Ann N. Barrow	40	2	12 —
	26	By Hann.h Forster	57	9	2 —
	28	By Sol.n Chapman	58	27	6
		By Ann Wallis	60	2	12 —
	30	By Jos.h Reynolds	39	13	13 —
	31	By Jn.o Gundry	52	7	16 —
		By Hann.h Ponsonby	53	5	4 —
11.	2	By Tho.s Willington	67	5	4 —
	8	By Mary Pyle	41	2	12 —
	13	By Rich.d Gunn	68	2	12 —
		By Judith Robertson	65	6	10 —
	22	By Mary Athinson	49	5	4 —
	23	By John Baker	61	9	15 —
	24	By Marg.t Holt	37	5	4 —
	25	By Tho.s Ellin	46	5	4 —
	26	By John Young	62	5	4 —
	29	By Charles Spencer	66	5	17 —
	30	By Mary Bayes	43	2	12 —
12	2	By Eliz Faith	95	13	13 —
		By Eliz. Thompson	44	2	12 —
		Can.d to fol.	102	47	612 --

Dr Cash

1799		Brought from Folio		92	894	14 =
8	26	To Charles Spencer		66	18	17 -
9	2	To Eliz Frith		95	13	13 -
	12	To ~~James Moore~~ Annuities		36	50	- -
		To Mehetabel Moore		69	3	10 -
	24	To Jos.h Reynolds		39	57	13 6
		To Han.h Bradsham		97	2	11 7½
		To Sam.l Clemesha		39	6	10 -
	25	To Sho.s Ellin		46	11	10 10
	26	To Eliz Thompson		44	2	12 -
		To John Bamer		42	5	17 -
		To Ann.l Subscriptions	Dunston	88	1	1 -
		To Do	Tho.s Wilson	88	2	2 -
		To Do	Geo. Raw	88	2	2 -
		To Do	Tho.s Colley	88	1	1 -
		To Do	Jos.h Dickinson	88	1	1 -
		To Do	Chas Parker	88	2	2 -
		To Do	Geo. Sanders	88	2	2 -
		To Do	Jonas Sanders	88	2	2 -
		To Rach.l Raw		38	13	13 -
		To Marg.t Holt		37	5	4 -
10	8	To Donations, Jos.h Peckover Norfolk		87	5	5 -
		To Do Phebe Fuller		87	5	5 -
	10	To Ann.l Subscriptions,	Eliz Frank	88	2	2 -
		To Do	B. Middleton	88	1	1 -
		To Do	Tho.s Boyce	88	1	1 -
		To Mary Boyce		43	5	4 -
	17	To John Richardson		48	7	16 -
		To Mary Atkinson		49	22	12 4
	24	To Sho.s Wellington		47	5	3 -
		To Ann.l Subscriptions,	J. Sharpley	88	2	2 -
		To James Haxhold		47	5	5 -

Carried to Folio 99 1162 17 3

Pr Contra Cr.

1799		Brought from Folio	92	678	18	12
	24	By Furniture	4	4	14	—
		By Farm & Garden	8	2	11	—
	31	By House Expences	7	9	15	8
		By Land Estate	2	3	6	6
		By Farm & Garden	8	1	11	—
	2	By Furniture	4	—	4	6
		By Extra Expences	90	—	9	—
		By Land Estate	2	1	5	—
		By House Expences	7	1	13	—
	5	By Catharine Allen	81	10	4	—
		By Thos Ventress	75	15	15	—
		By Geo. Jepson	82	50	—	—
		By Doctr Fowler	83	25	—	—
	7	By House Expences	7	15	15	10
		By Farm & Garden	8	—	6	—
	14	By House Expences	7	3	14	32
		By Salaries & Serv.ts Wages	85	1	12	—
		By Farm & Gardens	8	—	5	—
	21	By House Expences	7	5	14	7
	26	By Geo. Sanders	20	10	—	—
		By John Rais	18	5	—	—
	28	By Furniture	4	4	2	11½
		By Extra Expences	90	—	13	2
		By House Expences	7	4	16	2
		By John Dunbury	80	3	3	—
		By John Holmes	98	2	2	—
		By Farm & Garden	8	—	6	—
	5	By Jn.o Pinsley	91	51	17	—
		By House Expences	7	14	10	2
	10	By Do	7	33	3	6
		By York Meeting	16	13	16	9
		By Wm Harrison	10	50	—	—
	12	By House Expences	7	6	15	2
		By Buildings	3	2	12	6
		By Sundry Patients Disbursements		17	16	10
	17	By Furniture	4	19	15	4
	19	By House Expences	7	3	7	—
		By #2 Matt.w Walker	100	34	16	—
		By Extra Expences	90	4	18	6
		By Farm & Garden	8	3	15	—
				1120	1	6½
		Carried to Folio	99			

Dr Elizabeth Frith

1799							
Nov	12	2	To Patients' Board 13 w.	21		13	13 –
1800							
	1	4	To Cash. Disbursements		104	—	8 7
	3	3	To Patients' Board 13 weeks		102	13	13 –
		31	To Cash. Disbursements		108	2	2 11
			To Patients' Board 4 weeks		113	4	4 –
	6	2	Do 9		122	9	9
	7	12	Cash Disbursements			—	9 10
			Bal. carr.d forward			13	13 –
						43	19 8
	9	1	Patients' Board 13 w.		127	13	13 –
	12	1	Do 13 w.		135	13	13 –
		31	Cash. Disbursements		134	1	1 –
1801					135	13	13 –
	3	2	Patients' Board 13 w.		147	—	8 5
		31	Cash Disbursements		129	4	7 –
			Pts Board 4 w. 1 D. 5 w. 6 D. 5 w. 5 D.		155	9	6 –
			Do 8 w. 6 D.		157	1	0 3
	6	1	Cash. Disbursements		162	13	13 –
	7	18	Pts Board 13 w.		161	—	8 7
	8	31	Cash. Disbts		169	13	13 –
	10	10	Pts Board 13 w.		170	—	3 10
	11	30	Cash. Disbts			27	2 2
1802						111	17 3
	1	2	Cash. Disbts				
			Bal. carr.d forward				
	3	1	Pts Board 13 w.		173	13	13 –
		31	Cash Disbts		171	—	8 4
			Pts Board 5 w.		177	5	5 –
	5	31	Do 8 w.		185	8	8 –
	7	10	Cash Disbts		188	—	14 8
	8	30	Pts Board 13 w.		193	13	13 –
	10	22	Cash Disbts		205	—	16 7
	11	29	Pts Board 13 w.		203	13	13 –
1803					209	—	8 –
	1	18	Cash Disbts		211	13	13 –
	2	28	Pts Board 13 w.		215	—	1 1
	3	31	Cash. Disbts		222	5	5 –
			Pts Board 5 w. 8 D. Bal. 7. 17 6 w.		11	8	8 –
	5	30	Do 8 w.		98		13 6
	7	11	Cash. Disbursements		17	13	13 –
	8	29	Pts Board 13 w.		118	—	6 3
	10	18	Cash Disbts		23	13	13 –
	11	28	Pts Board 13 w.		119	0	9 11
1804					25	13	13 –
	1	17	Cash Disbts			127	6 3
	2	14	Pts Board 13 w.				
	3	21	Cash Disbts				

1799 Pr Contra Cr

[illegible]	2	By Cash		94	13	13	—
12	10	By Cash		99	14	—	—
1800							
2	26	By Do		104	13	6	—
			Cr By Bal 6.17.6				
6	27	Do		123	13	13	—
8	16	Do		123	3	0	72
					43	19	72
		By Balc brot forward			13	13	—
9	23	Cash		131	13	12	—
12	27	Do		134	13	14	—
1802							
2	5	Do		175	70	18	3
					111	17	3
		Bal. brought forward	Cr By Bal. 7.15.92		27	2	2
6	25	Cash		138	13	13	—
9	29	Do		198	13	13	—
1803							
1	18	Do		209	13	13	—
4	9	Do		215	13	13	—
7	1	Do		98	13	13	—
10	22	Do		114	13	13	—
12	29	Do		114	13	13	—
		Balc carr.d to fol.		109	4	13	22
					127	6	42

~~Dr Materials Acct~~ ~~(Cr 4)~~

~~1799 Dec 31 To Annuities 36 50~~

Dr Profit & Loss

1800					
Dec	31	To Furniture	1	31	25 ½
		Linen	5	14	69
		Farm & Garden	8	52	29
		Apoth.y Shop	9	11	11 2
		Interest Acct	22	145	16 -
		Annuities	25	63	17 -
		Sal.s & Serv.ts Wages	85	175	166
		Extra Expences	90	26	49
		House Expences	101	573	167
		Balance	115	800	0 2
				1896	73
1801					
Dec	31	To Linens	5	13	53
		Apothecary's Shop	9	8	11
		Interest Acct	22	134	18 -
		Salaries & Servants Wages	125	202	2 -
		Extra Expences	90	42	210
		Farm & Garden	118	14	156
		House Expences	139	749	132
		Furniture	182	32	15 -
		Annuities	150	70	13 -
		Balance	115	145	10 2
				1413	16
1802					
Dec	31	To Linen	5	12	50
		Apoth.y Shop	9	10	811
		Extra Expences	90	34	9 -
		Furniture	182	36	15
		Annuities	150	77	6 -
		Interest	165	130	11
		Sal.s & Serv.ts Wages	163	200	9 -
		Farm & Garden	165	5	18
		House Expenses	176	761	1
		Balance	182	45	53
				1322	95

~~Pr Contra Cr~~

1799 ~~Dec. 31 By Balance~~ ~~91 00~~ —

Pr Contra Cr

1800

Dec. 31 By Subscriptions for Annuities . . 36 450 — —

— Donations . . . . . 87 353 15 —

— Annual Subscriptions . . 88 37 16 —

— Patients' ~~Board~~ Work . . 89 10 15 32

— Legacies . . . . . 103 191 — —

— Patients' Board . . . 113 853 1 —

1896 7 32

1801

Dec. 31 By Subscriptions for Annuities 36 50 — —

— Donations . . . . 87 320 19 —

— Patients' Work 89 4 7 72

— Annual Subscriptions . . 136 45 3 —

— Patients' Board . . . 149 993 16 5

1413 16 02

1802

Dec. 31 Subscriptions for Annuities 36 165 — —

— Patients work . . . 87 7 2 9

— Legacies . . . . 102 48 16 —

— Donations . . . . 161 52 — —

— Ann. Subscriptions . . 177 44 2 —

— Patients' Board . . . 181 1075 9 2

1322 9 11

Dr Hannah Bradshaw

1799						
Dec 23	To Patients Board 13 w.	4/	102	2	12	-
1800						
1. 4	To Cash, Disbursements		104	—	5	6
3 24	To Patients' Board 13 w.		103	2	12	-
31	To Do. Do. 1 w.		113	—	4	-
6. 23	— Do. 12 w.			2	8	-
9 22	— Do. 13 w.		127	2	12	-
12 22	— Do. 13 w.		133	2	12	-
31	— Cash, Disbursements		134	—	5	6
1801						
3. 23	— Patients' Board 13 w.		131	2	12	-
31	— Cash Disbursements		137	—	8	1
	— Pts Board 1 w. 1 Do. 6 w. 5 Do.		139	—	4	-
6. 22	— Do. 11 w. 6 Do.		155	2	8	-
	— Balance carr. forward				3	10
				14	9	4
9. 21	— Pts Board 13 w.		162	2	12	-
10 10	— Cash, Disb.ts		164	—	6	5
12 21	— Pts Board 13 w.		169	2	12	-
1802						
1. 2	— Cash, Disbursements		170	—	7	1
3 22	— Pts Board 13 w.		178	2	12	-
31	— Cash Disb.ts		177	—	1	2
	— Pts Board 1 w. 1 Do. 6 w. 12 10		181	—	4	-
6 21	— Do. 12 w.		185	2	8	-
9 20	— Do. 13 w.		193	2	12	-
10 22	— Cash, Disb.ts		201	—	18	6
12 20	— Pts Board 13 w.		203	2	12	-
	Balance carr. forward			2	12	-
				8	14	6
1803						
1 18	— Cash Disbursemts		209	—	6	3
3 21	— Pts Board 13 w.	3/	211	5	4	-
31	— Cash Disb.ts		215	—	2	4
	— Pts Board 3 w. 1 Do. 3 w. 8 7		222	—	8	-
6 20	— Do. 12 w.		11	1	16	-
9. 19	— Do. 13 w.		17	5	4	-
10 18	— Cash Disb.ts		114	—	17	8
12 19	— Pts Board 13 w.		23	5	4	-
1804						
3. 19	— Do. 13 w.		28	5	4	-
31	— Cash, Disb.ts		111	—	3	10
	— Pts Board 2 w. 12 5 6		27	—	10	-
				12	5	6

1799 Pr. Contra Cr.

1799						
9 24	By Cash		94	2	11	7½
12 27	By Do	C. Ry Acct 4.14.2	104	7	16	5½
1801 5 25	Do		147	9	1	3
				19	9	4
	Balance brought forward				5	10
1802 1 26	Cash		170	7	16	–
5 29	Do		188	3	0	10
				11	2	8
12 30	Do		209	8	14	6
				8	14	6
	Bal. brot forward				2	12 –
1803 11 22	Cash		114	13	8	7
				16	0	7
	Bal. carried to new Ledger		61	12	5	6
				12	5	6

1799 Dr. John Holmes

9mo	28	To Cash	94	2	2	
1800						
3	1	To Do	108	1	1	
				3	3	

Dr Cash

1803		Bro.t from Fol	215	$10	19	8
5mo	28th	To Han.h Dumbleton	190	5	16	
		Sus.a Deane	124	3	11	3
		Sus.a Reynolds	189	19	8	11
		Mehet.l Moore	69	7	9	10
		Mary Bonwell	200	8		
		Eliz. Waring	171	21	10	10
		Sam.l Weedon	120	16	9	11
		Han.h Woodville	132	4	3	1
		Nath.l Saunds	63	12	5	4
		John Baker	201	26	5	3
6	1	James Pitchell	64	4	2	
		Sarah Silby	199	4	4	
	15	John Wilson	156	3		
	16	Jos.h Gregory	68	13	13	
	28	An.l Subscriptions	19	1	1	
		Sarah Parkinson	120	2	12	
		Eliz. Smith	187	5	4	
	30	John Walton	195	2	12	
		Benj.n King	217	2	12	
7	1	John Bower	192	5	17	
		Eliz. Frith	95	13	13	
		Mary Bayes	44	8	1	6
		Rach.l Raw	35	13	13	
		Donations	161	10	10	
	2	An.l Subscriptions	19	1	1	
	8	Tho.s Wellington	67	5	5	
	11	Donations	161	123	2	
		Carried to Fol	112	836	2	9

Pr Contra Cr

1799						
105	By	Sal.s & Serv.t Wages		85	3	3 —
					3	3 —

Pr Contra Cr

1803		Bro.t from Fol.		215	151	8	22
5	28	By House Expenses		72	5	7	10
		Dykes Alexander		24	2	10	—
		Mary Alexander		23	2	10	—
		Francis Wright		27	2	10	—
		Mary Wright		79	2	10	—
		Sarah Fox		28	2	10	—
		Ann Bonville		29	2	10	—
		Sarah Fry		30	2	10	—
		E. C. Tuckett		31	2	10	—
6	4	House Expenses		72	24	18	11
6	8	Do		72	4	1	—
		Tho.s Priestman		172	100	—	—
		Tho.s Ventiss		75	15	12	—
		Jane Wilkerald		77	3	10	—
		Furniture		182	10	10	—
	10	House Expenses		72	3	19	10
	11	Do		72	10	8	11
	16	York Meeting		16	13	8	—
	18	House Expenses		72	9	9	1
		John Aumack		25	1	5	—
		Furniture		182	3	11	—
		Extra Expenses		221	2	1	—
	24	House Expenses		72	12	5	9
		Wm Parkinson		10	66	—	—
		Tho.s Priestman		172	2	—	—
	29	Chris.r Geldart		175	4	10	6
	30	John Hustler		12	18	—	—
		2.d M.g's Schoolfund		13	4	10	—
7	2	House Expenses		72	19	3	9
	6	Do		72	5	7	4
	9	Do		72	9	11	12
	11	Do		72	19	4	—
		Sundry Pl.s Disb.t			52	5	7
		House Expenses		72	2	16	8
		Carried to Fol.		112	595	5	6

Dr Cash

1794					
		Brought from Folio	94	1162	17 3
11.	4	To Thos. Wellington	67	7	1 –
		To Ann Wallis	60	5	4 –
	6	To John Gundry	52	7	16 –
	8	To Judith Robertson	65	6	10 –
	9	To Cath. Allen	81	20	– –
	11	To Mary Rideaux	54	5	– –
	25	To John Young	62	23	6 5
		To House Expences	7	3	10 8
		To Farm & Garden	8	12	5 –
12	3	To Hanh. Forster	57	10	19 –
		To Annuities	36	100	– –
	10	To Eliz. Frisk	95	14	– –
		To Sus. Reynolds	50	18	4 –
		To Hannh. Dumbleton	51	5	4 –
		To Legacies	103	47	– –
	23	To Donations	87	100	– –
	24	To Do	87	1575	–
	25	To Eliz. Thompson	46	3	6 2
		To John Richardson	48	7	16 –
		To Anl. Subscriptions	88	1	1 –
	26	To Rachl. Raw	38	13	13 –
		To Donations	87	100	– –
		To John Walton	45	2	12 –
		To John Bower	182	7	13 10
		To Donations	87	1	1 –
		To Anl. Subscriptions	88	2	2 –
		To Do	88	2	2 –
		To Do	88	2	2 –
		Carried to Folio	104	1708	7 5

Pr. Contra Cr.

1799		Brot. from Folio	98	1120	1	62
10	26	By House Expences	7	3	—	—
		By Furniture	4	—	18	6
11	1	By Do	4	—	15	6
		By House Expc.	7	27	9	7
		By Farm & Garden	8	—	8	—
	2	By House Expc.	7	13	2	6
		By Buildings	3	12	12	—
		By Furniture	4	1	15	6
		By Farm & Garden	8	—	4	—
	9	By House Expences	7	3	16	—
		By Salaries & Serv.ts Wages	85	1	12	—
	11	By Extra Expences	90	1	5	—
	16	By House Expc.	7	3	19	11
	22	By Do	7	3	12	9
		By Farm & Garden	8	4	18	4
	25	By Furniture	4	2	19	32
	28	By Furniture	4	6	1	6
		By Farm & Garden	8	13	13	—
	30	By House Expences	101	9	14	6
		By Farm & Garden	8	—	8	9
12	2	By Furniture	4	2	6	82
		By Extra Expences	90	—	3	4
		By Eliz. Raby	78	5	5	—
		By Jane Mc Herald	77	8	8	—
		By Hon.r Hale	76	10	10	—
		By Jane Fidler	84	3	—	—
	5	By House Expences	101	27	6	3
	7	By Do Do	101	17	12	8
		By Salaries & Serv.ts Wages	85	1	12	—
		By Farm & Garden	8	—	1	9
		By Land Estate	2	14	8	9
	14	By House Expences	101	5	2	7
		By Farm & Garden	8	—	3	—
	16	By Furniture	4	—	8	—
		By James Rusby	91	87	—	—
	18	By Buildings	3	41	11	1
		By Land Estate	2	—	17	—
		By Extra Expences	90	1	3	15
	19	By Wm. Jarkinson	10	68	7	—
		By Furniture	4	—	3	3
	21	By House Expences	101	3	10	4
		By Farm & Garden	8	10	10	—
		Carried to Folio	104	1545	3	9½

100

1799 D.r Matt.w Walker

10	19	To Cash	94	34	16 –
1800			104	9	8 –
1.	14	To Do	104	13	1 –
2.	12	To Do			
				57	5 –
8	14	— Do	157	11	4 –
12	26	— Do	170	10	– –
				21	4 –
1801	10	— Do	119	19	19 –

1800 Pr Contra Cr

12. 8	By Land Estate, Garden Pump	2	3	13	3
	By Buildings, Sundries	3	1	11	6
	By Extra Expences	90	10	8	6
	By Buildings	3	8	3	6
	By Do	3	28	5	3
	By Do	3	5	3	—
			57	5	0
1801					
12 28	— Furniture	152	10	8	—
	— Buildings	3	2	14	6
	— Extra Expences	90	8	1	6
1804			21	1	
3 31	— ~~Balance~~ Buildings	3	19	19	—

1799 D.r House Expences

			Bro.t from Folio	7	356	68
mo	th					
11	30	To	Cash	99	9	14 6
12	5	To	D.o	99	27	6 3
	7	To	D.o	99	17	12 8
	14	To	D.o	99	5	2 7
	21	To	D.o	99	3	10 4
	28	To	D.o	104	5	4 6½
1800						
J.	4	To	D.o	104	13	11 11½
	8	To	D.o	104	28	15 –
	11	To	D.o	104	40	0 11½
	18	To	D.o	104	5	11 7
	22	To	D.o	104	29	8 –
	24	To	D.o	104	3	6 1
2.	1	To	D.o	104	8	12 6
	7	To	D.o	104	16	17 4
	15	To	D.o	104	5	5 –
	18	To	D.o	104	14	2 –
	21	To	D.o	104	6	3 2
	25	To	D.o	104	34	3 3
3	1	To	D.o	104	15	11 5
	8	To	D.o	108	13	1 9
	21	To	D.o	108	4	2 7½
	29	To	D.o	108	10	11 3
	31	To	D.o	108	15	5 5
					689	60
4.	1	To	Stock	116	91	14 9
	12	To	Cash	117	8	10 9
	19	To	D.o	117	25	8 1
	26	To	D.o	117	5	3 –
	30	To	D.o	117	–	10 –
5.	3	To	D.o	117	16	12 4
	10	To	D.o	117	17	16 –
	17	To	D.o	117	5	17 11½
	24	To	D.o	117	5	11 8
	31	To	D.o	117	1	17 02
6	6	To	D.o	117	22	11 8
	7	To	D.o	117	2	0 6
	14	To	D.o	117	7	2 9
	21	To	D.o	117	6	13 4
	28	To	D.o	123	7	0 1
			Carried to Fol	125	227	9 11

Pr Contra Cr.

1800		Brot from Folio		7 14 08	
Dec.	27	By Solr Chapman		58 4 11	—
	31	By Do		58 3 3	—
		By Balce Provisions on hand		115 9 14	9
		By Profit & Loss		96 5 7 5	16 7
				689 6 0	
4	28	By Solomon Chapman		58 1 8	—
		Carried to Folio		124 1 8	—

Dr. Patients' Board

1799 Pr Contra Cr

nov 4	By Brot. from Folio		93	47	6	12 —
12 4	By Sam.l Clemesha		59	6	10	—
7	By Cath.e Patchett		55	5	4	—
10	By James Hasholt		47	5	17	—
12	By Nath.l Sammo		63	2	12	—
14	By Mehet.l Moore		69	3	5	—
19	By Rach.l Raw		38	13	13	—
20	By John Walton		45	2	12	—
23	By Hap.h Bracebaw		97	2	12	—
25	By John Bower		42	5	17	—
1800						
Jan.y 10	By John Richardson		48	7	16	—
14	By Sam.l Clemesha		59	3	—	—
16	By Mary Prideaux		54	6	10	—
19	By Sus.h Reynolds		50	9	2	—
	By Han.h Dumbleton		51	2	12	—
21	By James Close		50	6	10	—
24	By A.N.y Barrow		40	2	12	—
25	By Han.h Forster		57	9	2	—
27	By Sol.n Chapman		58	27	6	—
	By Ann Wallis		60	2	12	—
29	By Joseph Reynolds		39	13	13	—
30	By John Gundry		52	7	16	—
	By Han.h Broomby		53	5	4	—
Feb.y 1	By Tho.s Wellington		67	5	4	—
7	By Mary Pyle		45	2	12	—
12	By Rich.d Gunn		68	2	12	—
	By Judith Robertson		65	6	10	—
21	By Mary Atkinson		49	5	4	—
22	By John Baker		61	9	15	—
23	By Marg.t Holt		37	5	4	
24	By Tho.s Ellin		46	5	4	—
25	By John Young		62	5	4	—
28	By Charles Spencer		66	5	17	—
March 1	By Mary Bayes		43	2	12	—
3	By Eliz. Frith		95	13	13	—
	By Eliz. Thompson		44	2	12	—
8	By Cath.e Patchett		55	5	4	—
11	By Jas. Hasheld		47	5	17	—
13	By Nath.l Sammo		63	2	12	—
15	By Mehet.l Moore		69	3	5	—
20	By Rach.l Raw		38	13	13	—
21	By Jno. Walton		45	2	12	—
	Cred.r to folio		113	73	13	—

Dr. Legacies

1800

3 31 To Profit & Loss — 96 191 —

191 —

1802
3 31 — Do — 96 18 16 —
1803
3 31 — Do — 182 94 — —
1804
3 31 — Do — 225 97 —

97

Pr Contra Cr.

1799						
12. 10	By	Cash r Amo Seamen Duty deducted	99	17	—	—
1800						
3 31	By	Do Robinson Wakefield & Co	108	94	—	—
	By	Do Ann Wakefield	108	50	—	—
1800				191	—	—
6 22		Do Mirriam Shackleton	157	18	16	—
1803						
3. 1		Do Geo. Eaton	209	94	—	—
5 28		Do Thos Melmuish	215	50	—	—
11. 3		Do Mary Parkinson	118	47	—	—
				97	—	—

Dr Cash

1799		Brought from Folio	99	1708	7	5
12	27	To Eliz. Flint	70	1	16	9½
		To Thos. Ellin	46	6	11	2½
		To Anl. Subscriptions	88	1	1	–
		To Margt. Holt	37	5	13	8
		To John Baker	61	20	18	6
		To Richd. Gunn	68	7	5	6½
		To Hannh. Bradshaw	97	7	16	5½
		To Donations	87	22	14	6
		To Saml. Clemesha	59	6	10	–
1800						
1	8	To Judith Robertson	65	6	10	–
	9	To Thos. Wellington	67	5	5	–
	13	To Donations	87	2	12	6
		To Hannah Forster	57	13	10	3½
	22	To Anl. Subscriptions	88	2	2	–
		To Cath. Patchett	55	18	0	2
	27	To Anl. Subscriptions	88	2	2	–
	31	To Farm & Garden	8	17	7	–
		To Anl. Subscriptions	88	1	1	–
		To Do	88	1	1	
2	1	To Donations	87	2	2	–
	3	To Jas. Haskold	47	5	5	–
		To Joseph Reynolds	39	35	4	10
	7	To Anl. Subscriptions	88	1	1	–
		To John Gundry	52	9	2	6
	10	To Mary Ryle	41	8	9	1
		To A.K. Barrow	40	8	0	6
		To Jas. Blow	56	18	4	4½
	24	To Eliz. Frith	95	13	6	–
	25	To Anl. Subscriptions	88	1	1	–
		To Donations	87	5	5	–
		To Do	87	5	5	–
	26	To Sol.r Chapman		82	11	–

Carr. to fol 108 2053 3 5

Pr Contra Cr

1799		Brought from Folio	99	1545	3	92
June 12.	26	By Wm Rowntree	21	20	—	—
		By Jere.h Hustler	19	100	—	—
		By Jas Brown	105	5	—	—
		By John King	106	2	10	—
	28	By House Expences	101	5	4	6½
		By Furniture	4	—	1	6
1800 June	2	By Wm Farbrinwan	10	13	10	—
	4	By House Expences	101	13	11	11½
		By Salaries & Ser.ts Wages	85	1	12	—
		By Sundry Patients Acc.t Dis.d & Journal		35	10	8½
	7	By Farm & Garden	8	—	11	—
	8	By Do Do	8	2	8	—
		By House Expences	101	28	15	—
	11	By Do	101	40	0	12
		By Farm & Garden	8	2	7	—
	14	By Matt.w Walker	100	9	8	—
	18	By House Expences	101	5	11	7
		By Land Estate	2	—	5	—
	22	By Furniture	4	6	9	4
		By House Expences	101	29	8	—
		By Furniture	4	1	7	5
	24	By House Expences	101	3	6	1
		By Farm & Garden	8	—	7	—
July 2.	1	By House Expences	101	8	12	6
		By Sal.ry & Ser.ts Wages	85	1	12	—
	3	By Furniture	4	—	1	6
	7	By House Expences	101	16	17	4
	12	By Matt.w Walker	100	13	1	—
	15	By House Expences	101	5	5	—
		By Gath.e Allen	81	5	5	—
	18	By House Expences	101	14	2	—
	21	By Do	101	6	3	2
		By Mary Pyle	41	—	3	4½
	25	By House Expences	101	34	3	3
		By Furniture	4	1	3	6
		By Sam.l Clemesha	59	—	12	6
		By 2.d M.ly Schoolfund	13	9	—	—
	26	By Farm & Garden	8	2	18	—
Aug.st 2.	1	By House Expences	101	15	11	5
		By Sal.ry & Ser.ts Wages	85	1	12	—

1799 D.r Jos.h Brown

12 26	To Cash			101	5	– –
1800						
3. 29	To D.o			108	5	– –
9 24	D.o			131	5	– –
1801						
3. 25	D.o			150	5	– –
9. 22	D.o			168	5	– –
1802						
3. 27	D.o			175	5	– –
9. 28	D.o			198	5	– –
1803						
3 31	D.o			215	5	– –
					40	– –

Pr. Contra Cr.

1800				
3. 31	By Annuities	35	10	— —
1801				
3. 31	Annuities	150	10	— —
1802				
3. 31	Do	153	10	— —
1803				
3 31	Do	223	10	— —
			40	— —

Dr John King

1799					
June 12	26	To Cash	104	2	10 —
1800					
3.	29	To Do	108	2	10 —
9.	25	Do	131	2	10 —
1801					
3.	28	Do	140	2	10 —
9	22	Do	165	2	10
1802					
3	27	Do	175	2	10 —
9	28	Do	198	2	10 —
1803					
3	31	Do	215	2	10 —
1804					
3.	31	Do	111	7	10 —
4.	1	Bal. carr.d to New A.	32	7	10 —
					35 —

		Pr Contra	Cr		
1800					
3. 31	By Annuities		35	5	— —
1801					
3. 31	— Annuities		150	5	— —
1802					
3. 31	— Do		105	5	— —
1803					
3 31	— Do		223	5	— —
1804					
3 31	— Do		71	15	— —

35 — —

1800 Dr. John Ball

Dec.	1	To Cash		103	1	1
5.	24	Do		117	7	—
11.	27	Do		134	9	19
						18
1801						
6	5	Do		147	7	—
11.	7	Do		164	9	11
						16 11

Dr. John Binns

1802						
Nov.	23	To Cash		200	21	—
1803						
10.	18	Do		116	21	—
1804						
						42
A.	1	Bal. carr.d to New L.		108	15	—

Pr Contra Cr

1800					
3rd 31	By Sal.ry & Serv.ts Wages	85	6	18	—
11. 18	Do	125	11	2	—
1801					
			18	—	—
3. 31	Do	125	8	1	—
3. 31	Do	125	8	10	—
9. 1	Do	125	8	10	—
			16	11	—

Pr Contra, Cr

1802					
3. 31	By Sal.y & Serv.ts Wages	163	15	—	—
7. 16	Do	163	16	—	—
1803					
3 31	Do	163	15	—	—
7-16	Do	21	6	—	—
10.					
			42	—	—
1804					
3. 31	Do	21	15	—	—

Dr Cash

1800	Brought from Folio	104	2053	3	3
3. 21	To Mary Dearman	111	9	2	
22	To Judith Robertson	65	6	10	
24	To Rach.l Raw	38	13	13	
25	To Mary Rideaux	54	10		
28	To John Walton	45	2	12	
	To John Bower	42	5	17	
	To Eliz. Thompson	44	2	12	
29	To Annl. Subscriptions	88	1	1	
	To Donations	87	1	1	
	To Do	87	2	2	
	To Farm & Garden	8	1	4	
	To Mehet.l Moore	69	3	5	
31	To Legacies	103	94		
	To Do	103	50		
	To Patients' Work	89	10	15	3
	To Salaries & Servt.s Wages	85		2	
	To Mehet. Moore	69	3		
	To Balance	96	115	10	1

Thomas Allis

Continued fol 117 2385 99

Pr Contra Cr.

1800	Brought from Folio	104	2008	14	7
1	By Buildings	3	10	15	6
	By John Holmes	98	1	1	—
	By John Beale	107	1	1	—
	By John Duplany	80	2	2	—
8	By House Expences	101	13	1	9
	By Furniture	4	1	7	7
	By Extra Expences	90	—	17	—
	By Eliz. Raby	78	1	1	—
21	By House Expences	101	4	2	72
	By Furniture	14	—	3	32
	By Jn° Belton	14	10	—	—
28	By Jos.h Foster	11	5	—	—
29	By John King	106	2	10	—
	By Jos.h Brown	105	5	—	—
	By Wm Maud	15	20	—	—
	By Jere.h Hustler	19	2	10	—
	By Farm & Garden	8	2	—	—
	By House Expences	101	10	11	3
	By Farm & Garden	8	4	4	—
	By Do	8	3	—	—
	Whitman requests a few minutes interview with Mr Allis in the course this forenoon	82	20	—	—
	8 ark 2 Days 29/6ms/40	16	19	10	—
	Wilcox is not going into the hayfield this forenoon, can Whitman accompany Mr Allen?	8	2	7	4
		3	25	5	11
		4	16	11	3
	By Appl Shop	9	10	4	—
	By Linen	5	4	19	1
	By House Expences	101	15	5	5
	By Wm Rowntree	21	100	—	—
	By Land Estate	2	—	2	6
	By Sundry Patients Acct Disb.ts as p Journ.l		66	1	8½
	Continued 117		2385	9	9½

Pr Contra Cr

1800					
	Brought from Folio	104	2008	14	7
1	By Buildings	3	10	15	6
	By John Holmes	98	1	1	—
	By John Beale	107	1	1	—
	By John Duxbury	80	2	2	—
8	By House Expences	101	13	1	9
	By Furniture	4	1	7	7
	By Extra Expences	90	—	17	—
	By Eliz. Raby	78	1	1	—
21	By House Expences	101	4	2	72
	By Furniture	4	—	3	32
	By Jn° Belton	14	10	—	—
28	By Jas° Foster	11	5	—	—
29	By John King	106	2	10	—
	By Jos° Brown	105	5	—	—
	By Wm Maud	15	20	—	—
	By Jere° Hustler	19	2	10	—
	By Farm & Garden	8	2	—	—
	By House Expences	101	10	18	3
	By Farm & Garden	8	4	4	—
	By Do.	8	3	—	—
	By Geo. Jepson	82	20	—	—
31	By York Meeting	16	19	10	—
	By Farm & Garden	8	2	7	4
	By Buildings	3	21	5	11
	By Furniture	4	16	11	3
	By Ap.y Shop	9	10	4	—
	By Linen	5	4	19	1
	By House Expences	101	15	5	5
	By Wm Rowntree	21	100	—	—
	By Land Estate	2	—	2	6
	By Sundry Patients Acct Disb.ts as p Journ.l		66	1	82

Continued 117 2385 99 2

Dr Han. Young

1800							
7ber	4	To Patients' Board	134 W 8/	122	5	4	-
	12	— Cash Disbursements			1	5	4
10	2	— Patients' Board 134 W.		127	5	4	-
	4	— Cash Disbursements		131	3	4½	6
12	2	— Patients Board 9 W		133	5	16	3
12	31	— Cash Disbursements		134			
					21	6	1

Dr Eliz Frith

1801							
1		To Bal. Bro't from fol.		95	4	13	2½
3	31	— Patients Board 5 W	9.18.2½	25	5	5	
					9	18	2½

Pr Contra Cr

1800					
Dec. 29	By Cash		117	5	5 —
1801					
Jan. 21	D°.		121	8	19 —
1801					
Jan 27	D°		120	7	21
				21	61

Pr Contra Cr

	Bal. carr.d to new Ledger		60	9	18 2½
				9	18 2½

1800 D.r Sus.a r Winter

mo	d					
3.	31	To Patients' Board 31 w.	8/.	113	1	4 —
6	9	D.o 10		122	4	— —
9	8	D.o 13		127	5	4 —
12	8	D.o 13 w.		133	5	4 —
	31	Cash. Disbursements		134	—	3 4
1801						
3	9	Patients' Board 13 w.		141	5	4 —
	31	Cash Disbursements		147	—	1 11½
		P.ts Board 9 w. 1 D. D.r to Bal. 6 12 32		149	1	5 —
6	8	D.o 9 w. 6 D.o		155	3	19 —
7	18	Cash Disbursements		157		6 7
9	7	P.ts Board 13 w.		162	5	4 —
10	10	Cash. Disb.ts		165		3 2
12	7	P.ts Board 13 w.		169	5	4 —
1802						
J.	2	Cash Disb.ts		170		5 3
3	8	P.ts Board 13 w.		173	5	4 —
	31	D.o 3 w. D.r to Bal. 1 0 5		181	1	4 —
6	7	D.o 10 w.		185 188	4	— —
7	10	Cash Disb.ts		188		4 6
9	6	P.ts Board 13 w.		193	5	4 —
12	6	D.o 13 w.		203	5	4 —
1803						
J.	18	Cash Disb.ts		209		11 9
3	7	P.ts Board 13 w.		211	5	4 —
		~~Balc. carried forward~~				~~4~~
					64	4 6½
		Bal. brot forward				38
3	31	P.ts Board 4 w. D.r to Bal. 1 18 8		222	1	12 —
6	6	D.o		11	3	12 —
9	5	D.o		17	5	4 —
10	18	Cash. Disb.ts		111		5 2
12	5	P.ts Board 13 w.		23	5	4 —
1804						
3	5	D.o 13 w.		24	5	4 —
		Balc.d forward				2
					21	5 —
3	31	Cash. Disb.ts		111		8 —
		P.ts Board 4 w. D.r to Bal. 1 19 10		25	1	12 —
					2	— —

Pr Contra Cr

1800						
A. 29	By Cash		117	5	4	—
1801						
1 22	Do		134	10	10	—
4 13	Do		147	5	5	—
20	Do		147	5	—	—
9. 8	Do		157	6	—	—
12	Do		164	—	11	102
1802						
3. 4	Do p/o North		175	7	15	—
8	Do from R North		175	2	10	—
9 7	Do			11	—	—
1803						
3. 31	Do		209	10	5	—
	Bal. card forward					38

					64	4 62
	Do				—	—
1803						
1804	Cash		212	11	—	—
3. 30	Do		211	10	5	—
					21	5
	Bal. brot forward				—	2
	Bal. card Nimms Ledger		62	1	19	10
					2	—

1800 Dr Mary Dearman

J.	31	To Patients Board 110.5D.		113	1	4	-
C	19	— Do — 51. 2		122	7	18	-
					9	2	-
11	1	— Do — 13 w.		133	9	2	-

Dr Cash

1804							
~~nov~~		Bro.t from Fol		119	2268	1111	
3	C	To Han.h Forster		219	19	17	3
	8	— Eliz. Waring		171	22	16	2
		— Sus.a Wilson		156	6	11	6
	12	— Rach.l Raw		38	27	6	-
		— Mary Pyle		114	9	17	7
		— A. N. Barraw		216	9	3	3
		— Patience King		191	8	-	-
	24	— Han.h Ponsonby		212	11	12	8
	26	— Eliz. Smith		187	5	4	-
		— Sarah Parkinson		154	2	12	-
	30	— John Bower		192	6	16	-
		— Anl. Subscriptions		14	2	2	-
		— Sus.a Winter		110	10	5	-
		— Donations		165	30	-	-
	31	— ~~Patients~~ Board		89	9	19	4
		— Anual Subscriptions		14	1	1	-
		— Balance		225	69	9	-
					2520	8	7

Pr Contra Cr.

1800						
Feb. 21	By Cash		108	9	2	
				9	2	
Mar. 15	Do		123	9	2	

Pr Contra Cr.

1804						
Jan. 1	Brot. from Fol.		119	2221	16	1
	By House Expenses		178	1	13	—
10	Do		178	10	11	3
12	Do		178	5	16	6
14	Saml. Smith		80	25	—	—
	Geo. Jepson		82	25	—	—
16	House Expenses		178	16	9	7
	Buildings		3	8	17	2
17	House Expenses		178	8	4	2
22	Do		178	8	19	9
20	Do		178	20	6	4
26	Apy Shop		9	1	8	10
30	House Expenses		178	2	18	6
	Richd Routh		33	2	10	—
	Buildings		3	8	14	—
	John King		106	7	10	—
31	House Expenses		178	47	5	—
	Furniture		143	1	3	—
	Apy Shop		9	1	14	—
	Extra Expenses		221	—	2	9
	House Expenses		178	—	19	—
	Furniture		143	6	10	3
	Sundry Pr Diob.t as p Journal			82	3	8
	House Expenses		178	13	16	1
				2520	8	7

1800 Dr. Jos.h Lupton

1mo	12	To Cash Disbursement			—	15	7½
	20	— Patients' Board 13w.	8/	122	5	4	—
					5	19	7½

Dr Cash

1803		Bal.e from Jol.		98	856	2	4
7	13	To Mary Atkinson		59	10	8	—
		John Richardson		210	18	0	6
		Donations		116	3	13	6
	25	Mary Jackson		121	41	0	8
8	6	Ann Wallis		60	5	4	—
		Sam.l Myers		197	7	0	10
		House Expenses		72	4	—	—
	15	Donations		161	75	—	—
	16	John Gurney		220	15	13	—
	20	Mary Atkinson		59	—	9	6
		Marg.t Holt		66	5	4	—
9	2	Mary Pyle		11	5	6	—
		A.t Barrow		216	6	10	—
		Eliz. Smith		117	5	4	—
	3	Cath. Allen		20	133	—	—
		Sus.a Winter		110	11	—	—
	14	John Wilson		156	13	—	—
	23	Do.		156	3	18	3
	26	Ann.l Subscriptions		19	2	2	—
	28	Sarah Parkinson		124	3	4	10
		Hann.h Forster		219	23	—	—
		Rach.l Raw		38	13	13	—
		Ann.l Subscriptions		19	1	1	—
	29	Ann.l Subscriptions		19	16	16	—
		Jas.r Bloss		194	34	16	8
		Jn.o Walton		195	3	0	11
		Ann Jepson		135	5	12	—
		Jn.o Bower		192	10	17	5
		Benj.n King		217	4	3	4
		Mary Smith		205	19	10	—
10	4	Cath. Patchett		218	16	19	6
	17	Donations		161	1	1	—
	18	Geo. Jepson		82	150	1	—
		Ann.l Subscriptions		19		18	6
		Mich.l Moore		69			
		Carried to Jol.		114	1517	11	9

Pr Contra Cr

1800							
June 10	24	By Cash		131	5	19	72
					5	19	72

1803 Pr Contra Cr

		Brot from Fol		98			
7	16	House Expenses		72	16	15	2
	23	Do		72	6	3	5
	25	Do		72	15	2	—
	30	Do		72	9	16	3½
8	4	Wm Maud		15	400	—	—
	6	House Expenses		72	4	15	5
	11	Furniture		142	8	17	—
		Linen		5	10	8	—
		House Expenses		72	6	9	1
		Do		72	22	16	8
	13	Do		72	6	17	3
	20	Do		72	6	17	3
	27	Do		72	10	7	—
		Extra Expenses		221	1	9	6
9	3	House Expenses		72	11	0	3½
		Cash Allen Salary Acct		86	24	12	—
		Do Int Acct		20	—	4	—
	10	House Expenses		72	25	17	8
	15	Do		72	15	7	6
		Wm Maud		15	10	—	—
	17	Thos Rayson		91	60	—	—
		House Expenses		71	11	10	4
	23	Do		89	12	11	—
	28	John Raw		18	5	—	—
	29	Buildings		3	—	4	1
10	1	House Expenses		89	9	3	3
	4	Do		89	8	6	—
	8	Do		89	3	2	2
	14	Buildings		3	7	16	—
		Furniture		142	2	6	—
		Extra Expenses		221	6	18	6
	15	House Expenses		89	1	1	2
	18	Geo Jepson		82	50	—	—
		Eliz Hodgson		84	7	—	—
		Mary Wilson		174	6	6	—
		Eliz Ventress		78	7	7	—
		H Pensonsby Junr		138	3	3	—
		Mary Mahon		84	3	3	—
		Carried to Fol		114	1409	1	3

Dr. Patients' Board

1800
Dec. 31 To Profit & Loss — 96 853 1–

853 1–

Pr Contra Cr

1809		Bro.t from Folio	102	7	3 3 1 5 0
Jan.y	24	By Hann.h Bradshaw	97	2	1 2 —
	26	By Jn.o Bower	42	5	17 —
	31	By Jn.o Richardson	48	6	17 —
		By Mary Rideaux	54	5	5 —
		By Sus.h Reynold	50	7	2 —
		By Hann.h Dumbleton	51	2	— —
		By Jn.o Close	56	1	19 —
		By Ab.m Barrow	40	1	18 —
		By Hann.h Fowler	57	6	10 —
		By Sol.m Chapman	58	18	18 —
		By Ann Wallis	60	1	16 —
		By Jno.h Reynolds	39	9	3 —
		By Jn.o Grundry	52	5	3 —
		By Hann.h Ponsonby	53	3	8 —
		By Tho.s Wellington	67	3	6 —
		By Mary Pyle	41	1	10 —
		By Rich.d Gunn	68	1	7 —
		By Judith Robertson	65	3	8 —
		By Mary Atkinson	49	2	4 —
		By John Baker	61	3	19 —
		By Marg.t Holt	37	2	— —
		By Tho.s Ellis	46	2	— —
		By Jn.o Young	62	1	19 —
		By Cha.s Spencer	66	2	— —
		By Mary Bayes	43	—	17 —
		By Eliz. Frith	95	4	4 —
		By Eliz. Thompson	44	—	16 —
		By Cath. Palethorp	55	1	6 —
		By Sus.h Winter	110	1	4 —
		By Ja.s Hashold	47	1	6 —
		By Nath.l Sammes	63	—	10 —
		By Mehet.l Moore	69	—	12 —
		By Rach.l Raw	38	1	16 —
		By Mary Dearman	111	1	4 —
		By John Walton	45	—	6 —
		By Hannah Bradshaw	97	—	4 —
				853	1 0
Feb.y	11	By John Richardson	18	—	19 —
	17	— Mary Rideaux	54	1	5 —
	20	— Sus.h Reynolds	50	2	— —
		— H Dumbleton	51	—	12 —
		Carried to Fol.	122	4	16 —

Dr. Jn.o & Eliz. Bludwick

1800						
6	6	To Cash	187	1	5	–
1801						
3.	28	— Do	140	5	–	–
1802						
4	10	— Do	179	5	–	–
1803						
3	31	— Do	215	5	–	–
1804						
4	1	— Bal. carr.d to New L.	33	5	–	–
				21	5	–

Dr. Cash

1803		Brot. from Fol.	112	1517	11	9
10	22	To Cash Elizabeth Smith	95	13	13	–
		— Mary Dideaux	58	5	–	–
	28	— Ann.l Subscriptions	19	4	4	–
		— Hann.h Ponsonby	212	13	4	8
11	3	— Legacies	103	47	–	–
		— Donations	161	5	5	–
		— Benj.a Day	65	10	17	7
		— Jn.o Gundry	220	7	16	–
		— House Expences	89	3	15	–
	18	— Jos.h Gregory	64	13	19	9
	21	— Donations	161	31	6	–
		— Ann.l Subscription	19	2	2	–
		— Mary Bayes	44	2	12	–
	22	— Tho.s Wellington	63	12	–	–
		— Marg.t Holt	66	5	4	–
		— Hann.h Bradshaw	97	13	8	7
12	7	— Ja.s Pitchett	64	27	1	5
	9	— Henry Greer	206	30	–	–
	10	— Mary Benwell	200	12	6	6
	21	— Ann.l Subscriptions	19	5	5	–
	26	— Sarah Impey	130	35	–	–
	27	— Donations	161	3	–	–
	28	— Do.	165	1	1	–
		— Sarah Partinson	122	2	12	–
		— John Walton	195	3	7	10
		— Mr.l Tennant	190	15	3	5
	29	— Ann.l Subscriptions	19	4	4	–
		— Eliz.a Smith	137	5	4	–
		— Solon Baker	201	24	18	–
		— Elizabeth Smith	95	13	13	–
		— Benj.n King	217	3	5	11
	30	— John Bower	192	6	16	4
		— Mary Smith	208	13	1	1
	31	— Ann.l Subscriptions	19	2	2	–
		Carr.d to Fol.	114	1906	19	10

Pr Contra Cr

1800					
3 31	By Annuitants' Gen.l Acct		35	1 5	—
1801					
3 31	— Annuities		150	5	— —
1802					
3 31	— Do		163	5	— —
1803					
3 31	— Do		223	5	— —
1804					
3 31	— Do		71	5	— —
				21	5 —

Pr Contra Cr

1803	Brot from Fol.		112	1109	1	3
10 18	By Jno. Binns		107	21	—	—
	— Extra Expenses		221	10	13	—
	— Furniture		152	15	12	10
	— Extra Expenses		221	2	15	5
	— House Expenses		82	26	—	—
	— Sundry Patients Disbursements			48	12	6
22	— House Expenses		89	16	6	1
	— Buildings		3		3	6
29	— House Expenses		89	9	6	11
11 1	— Do		89	3	9	—
3	— Do		89	26	14	6
4	— Do		89	—	10	—
12	— Do		89	15	12	4
18	— Jno. White		207	7	10	—
19	— House Expenses		89	9	1	10
21	— Furniture		112	1	2	4
23	— House Expenses		89	2	15	4
26	— Do		89	6	7	6
30	— Do		89	2	11	—
12 3	— Do		89	15	17	—
8	— Do		89	1	9	6
	— York Meeting		16	13	8	—
10	— House Expenses		89	18	6	3
12	— Do		89	—	16	—
17	— Do		89	—	4	—
21	— Do		89	4	13	—
22	— Do		89	5	6	8
24	— Do		89	10	7	1
29	— Quarterly Meetings Schoolfund		13	4	10	—
31	— House Expenses		89	7	2	11
	— Furniture		113	1	9	—
	Carr.d to Fol.		114	1718	13	9

Dr. Balance

1800					
Dec. 31	To Farm & Garden		8	34	16 -
	To House Expences		101	91	14 9
	To Ap.y Shop		9	8	8 5
	— Land Estate		2	1623	17 2½
	— Buildings		3	4615	4 9
	— Furniture		4	603	17 5
	— Linen		5	57	7 3
	— Patients' Gen.l Acct		7	152	4 3
				7185	10 0½
1801					
Dec. 31	To Farm & Garden		118	66	17 -
	— House Expences		139	70	14 6
	— Apothecary's Shop		9	8	4 3
	— Buildings		3	4627	28 6
	— Linen		5	32	19 4
	— Furniture		142	626	3 -
	— Patients Gen.l Acct		151	179	1 9
	— Land Estate		2	1627	16 0½
				7259	14 4½

Pr Contra Cr

1800 Dec. 31	By Stock			1	3192 6 9½
	Wm Parkinson	10	303	7	6
	Joseph Foster	11	100	10	8
	John Hustler	12	413	10	—
	D.o M.gs School fund	13	202	5	—
	John Belton	14	200	—	—
	Wm Naud	15	103	0	3
	York Meeting	16	609	6	9
	Martha White	17	63	—	—
	John Raw	18	103	6	8
	Geo. Sanders	20	205	—	—
	Wm Rawntree	21	235	16	8
	Annuitants Gen.l Act.t	35	47	12	—
	Katharine Allen	81	72	7	6
	Officers & Servants Gen.l Act.t	86	96	10	—
	Cash	108	115	10	1
	Profit & Loss	96	800	0	2
			7185	10	0½
1801 Dec. 31					
	Wm Parkinson	10	303	7	6
	John Hustler	12	413	10	—
	D.o M.gs School fund	13	202	5	—
	Wm Naud	15	103	0	3
	York Meeting	16	608	18	—
	Martha White Jun.r	17	63	—	—
	Jn.o Raw	18	103	6	8
	Wm Rawntree	21	152	10	—
	Kath.e Allen	81	83	15	—
	Officers & Servants gen.l Act.t	86	117	0	6
	Jos.h Reynolds annuity Act.t	128	481	2	—
	Annuitants gen.l Act.t	130	413	15	—
	Cash	147	144	7	3½
	Profit & Loss	96	145	10	2½
	Stock	1	6394	6	11½
			7259	14	4½

D.r Stock

1800

4.	1	To Wm Tarkinson		10	303	7 6
		To Jos.h Foster		11	100	10 8
		John Hustler		12	413	10 –
		Quarterly Meetings Schl. fund		13	202	5 –
		John Belton		14	200	– –
		Wm Maud		15	403	0 3
		York Meeting		16	609	6 9
		Martha White Junr		17	63	– –
		John Kaw		18	103	6 8
		Geo. Sanders		20	205	– –
		Wm Rowntree		21	255	16 8
		Annuitants' Genl Acct		25	47	12 –
		Katharine Allen		81	72	7 6
		Officers & Servants Genl Acct		86	96	10 –
		Cash		117	115	10 1
		Balance		115	3994	6 11½
		~~Balance~~		~~115~~	~~3994~~	~~6 9½~~
					7185	10 0½

1801

D.	1	Wm Tarkinson		10	303	7 6
		John Hustler		12	413	10 –
		D.o Meetings Schoolfund		13	202	5 –
		Wm Maud		15	403	0 3
		York Meeting		16	608	18 –
		Martha White jun.r		17	63	– –
		John Kaw		18	103	6 8
		Wm Rowntree		21	132	10 –
		Katharine Allen		31	83	15 –
		Officers & Servants genl Acct		34	117	0 6
		Jos.h Reynolds' Annuity Acct		128	181	2 –
		Annuitants general Acct		180	13	15 –
		Cash		187	188	7 3½
		Balance		182	4137	17 2
					7259	14 4½

Pr Contra. Cr

1800					
Dec. 31	By Land Estate	2	1621	17	22
	Buildings	3	1615	1	9
	Furniture	4	603	17	5
	Linen	5	57	7	3
	Patients Genl Acct	7	132	4	3
	Apothecarys Shop	9	8	8	5
	Farm & Garden	118	34	16	—
	House Expences	101	91	14	9
			7185	10	02
1801					
Dec. 31	Farm & Garden	118	66	17	—
	House Expences	109	70	14	6
	Apoth.y Shop	9	8	1	3
	Buildings	3	1627	18	6
	Linen	5	52	19	1
	Furniture	102	626	3	—
	Patients genural Acct	101	179	1	9
	Land Estate	2	1627	16	02
			7259	4	42

Dr Cash

1800							
June	24	To Thos Wellington		67	5	5	-
	26	Donations		87	50	-	-
	29	Hannah Young		109	5	5	-
		Ann Wallis		60	5	4	-
		Susa Winter		110	5	4	-
July	8	John Gundry		52	7	16	-
	26	Donations		87	100	-	-
Aug	2	Nath. Sammes		63	9	16	10
		Richd Gum		68	6	1	8
		Susa Reynolds		50	26	14	1
		Hannah Dumbleton		51	7	3	5
		John Baker		61	27	7	9
		John Young		62	14	15	9
		Donations	£50. 0. 0				
		Do	£10. 10. 0	87	80	10	-
		Do	£20. 0. 0				
	9	Geo Staniland		119	9	2	-
		Hannah Pumsonby		59	22	18	9
	15	Mary Atkinson		119	16	14	6
	22	James Hoshold		47	20	8	-

Carried to Fol. 125 420 69

P. Contra Cr.

1800						
Jn. 1	By Stock		116	115	10	1
12	By House Expences		101	8	10	9
19	Do		101	25	8	1
	Martha White Instr.		17	3	—	—
	Furniture		4	—	15	—
26	House Expences		101	5	3	—
30	Do		101	—	10	—
	Sal.s & Sr.s Wages		85	1	16	—
5. 3	House Expences		101	16	12	4
10	Do		101	17	16	—
	Furniture		4	3	11	112
	Farm & Garden		118	2	6	9
17	Do		118	—	2	3
	House Expences		101	5	17	112
24	Do		101	5	11	8
	Eliz. Raby		78	1	5	—
	John Duxbury		80	21	—	—
	John Beall		107	7	—	—
	Jane Fiddes		94	3	—	—
	Kath.s Allen, Salary Acct		81	5	5	—
	Do Interest		81	2	7	6
	Extra Expences		90	—	8	2
	Furniture		4	1	9	3
	Sal.s & Serv.ts Wages		85	1	12	—
	Farm & Garden		118	—	6	—
31	House Expences		101	4	17	02
6 6	Do		101	22	11	8
	Francis Wright		27	2	10	—
	Dykis Alexander		24	2	10	—
	Mary Alexander		26	15	—	—
	Grizzel Hoare		34	5	2	—
	John Bledwick		114	1	5	—
	Farm & Garden		118	—	12	—
	Mary Alexander		23	2	10	—
7	House Expences		101	2	0	6
14	House Expences		101	7	2	9
	Furniture		4	2	17	9
	John Aumack		25	1	5	—
20	Lindley Murray		32	5	—	—
21	House Expences		101	6	13	4
	Farm & Garden		118	—	15	—
	Sal.s & Serv.ts Wages		85	1	12	—
	Carried to Fol.		123	340	11	92

D^r Farm & Garden

1800

Jan.	1	To	Stock	116	35	16
	5	10	— Cash	117	2	69
		17	— D^o	117	—	23
		24	— D^o	117	—	6
	6.	6	— D^o	117	—	12
		21	— D^o	117	—	15
		28	— D^o	123	3	16
	7	3	— D^o	123	—	14
		19	— D^o	123	16	16
		26	— D^o	123	2	56
	9	20	— D^o	131	—	8
		29	— D^o	131	—	18
	10.	21	— D^o	131	—	17
		31	— D^o	131	—	68
	11	15	— D^o	131	16	46
		29	— D^o	134	—	6
	12	6	— D^o	134	—	76
		13	— D^o	134	—	123
		27	— D^o	134	3	4
1801						
	1.	2	— D^o	134	—	108
		10	— D^o	134	—	11
		31	— D^o	140	7	7
	2	28	— D^o	140	—	8
	3	7	— D^o	140	—	4
		14	— D^o	140	2	16
		19	— D^o	140	1	10
		31	— D^o	140	2	1311
						102
	4	1	— Stock	116	66	17
			— Cash	117	2	12
		18	— D^o	117	1	6
	5	2	— D^o	117	1	910
	7	10	— D^o	157	19	4
		30	— D^o	157	3	32
	8	22	— D^o	157	—	4
	10	3	— D^o	161	—	8
		5	— D^o	161	2	2
		22	— D^o	164	1	28
			Carried to Nol.	165	98	85

1800 Pr Contra Cr

11. 15	By Cash			131	3	13 6
22	Do			131	11	15 —
1801						
1. 16	Do			131	1	— —
				127	—	19 —
3. 31	Do					
	Balance for Stock on hand			115	66	17 —
	Profit & Loss			96	14	15 6
5						

102 — —

6 5	Cash			147	1	4 —
	Do			147	23	16 —
7 30	Do			157	3	17 4
9 8	Do			157	4	— —

Con?. to Fol: 168 32 17 4

Dr Geo Staniland

1800								
7	12	To Cash Disbursements				3	12	10
9	8	Patients Board 13w		14/	127	9	2	-
						12	14	10
12	8	Do 13w			183	9	2	-
	29	Do 3w		14/	193	2	2	-
						11	4	-
1801								
9	15	Do 13w			162	9	2	-
10	10	Cash Disbts			164	1	3	4
12	1	Pts Board 11w			169	7	14	-
						17	10	4
1802								
1	2	Cash Disbursements			170	—	17	9

Dr Cash

1804		Brot from Folio	114	1936	19	10
1	2	To Poliana King	191	8	2	7
		Surv. Reynolds	189	21	17	4
		Hannah Dumbleton	190	5	11	3
		Surv. Deane	124	5	7	4
	17	Cash Allen	20	50	-	-
		House Expenses	39	3	13	-
		John Richardson	210	23	0	8
	18	Incl Subscriptions	19	3	3	-
	19	Donations	165	10	-	-
	20	Mary Jackson	121	43	2	9
		Donations	165	19	5	-
2	16	Mary Prideaux	65	5	-	-
	7	John Lundry	220	7	16	-
		Marg. Holt	64	5	4	-
	22	James Hachold	16	26	7	-
		Donations	165	2	2	-
	25	Sarah Johnson	129	60	-	-
		Mary Smith	208	9	15	-
		Bery Day	65	7	5	-
	29	Jas Blose	196	15	0	2
		Carr. to Fol	111	2268	1111	

Pr Contra Cr

1800						
6. 9	By Cash		107	9	2	—
9 23	— Do		131	3	12	10
				12	14	10
12.27	— Do		134	11	4	—
				11	4	—
1801						
4	— Do		170	17	19	12
				17	19	4½
1802						
3.10	— Do		175	—	17	9

Pr Contra Cr

1804						
	Brot from Folio		114	1718	13	9
2	By House Expenses		89	1	6	—
7	— Do		89	9	17	11
9	— Do		89	11	17	4
10	— Furniture		103	5	—	—
	— Buildings		3	1	13	—
	— House Expenses		89	2	8	—
	— Matthew Walker		100	19	19	—
11	— House Expenses		89	4	15	6
13	— Do		89	23	9	4
15	— Do		89	2	16	4
17	— Furniture		105	10	12	3
	— Buildings		3	2	14	3
	— Hanh Hall		76	10	10	—
	— Mary Marton		126	7	7	—
	— Hah Pawsonby Junr		138	7	7	—
	— Doctor Delcombe		83	30	—	—
	— Eliz. Pinder		30	—	17	—
	— Extra Expenses		221	—	8	6
	— Sundry Patients Disbursements		—	56	14	2
	— Thos Rayson		91	109	15	—
18	— Wm Parkinson		10	13	10	—
	— Furniture		103	11	9	—
21	— House Expenses		89	9	18	9
28	— Do		89	8	6	5
30	— Buildings		3	93	15	—
2 4	— House Expenses		89	19	19	4
11	— Do		178	10	19	7
18	— Do		178	6	6	11
25	— Do		178	16	4	3
29	— Do		178	3	8	—
3 3	— Do		178	17	17	6
	Carr.d to Fol		111	2221	16	1

Dr Sam. Wadon

1800						
7mo	12	To Cash Disbursements				9 10
9	19	Patients' Board 13w	4/	127	2 12	
10	4	Cash Disbursements		131	1 6 7½	
12	19	Patients' Board 13w		133	2 12	
1801	31	Cash Disbursements		134	9 2½	
3	20	Patients' Board 13w		141	2 12	
	31	Cash Disbursements		147	1 10 3½	
		Pts Board 11w & D° 2 w to Bal 9.5.11½		149	6	
6	19	D° 11w 3/		155	2 6	
					16 3 11½	
7	18	Cash Disbursements		157	8 6	
9	18	Pts Board 13w		162	2 12	
10	10	Cash Disbts		164	10 6	
12	18	Pts Board		169	2 12	
1802	2	Cash Disbts		170	6 2	
1		Balance car.d forward			2 5 9½	
					8 15	
		/				
3	19	Pts Board 13w		173	2 12	
	31	Cash Disbts		179	1 11 11	
		Pts Board 2 w to Bal 2.6.12		181	8	
6	18	D° 11w		185	2 4	
					3 15	
7	10	Cash Disbts		188		
9	17	Pts Board 13w		193	2 12	
10	22	Cash Disbts		204	6 11	
12	17	Pts Board 13w		209	2 12	
1803						
1	15	Cash Disbts		209	1 10	
3	18	Pts Board 13w		211	2 12	
	21	Cash Disbts		215	7	
		Pts Board 2 w to Bal 14.5.11		222	8	
6	17	D° 11w		18	2 4	
					16 9 11	
7	11	Cash Disbts		98	1 15	
9	16	Pts Board 13w		17	2 12	
10	18	Cash Disbts		114	7 1	
12	16	Pts Board 13w		23	2 12	
1804						
1	17	Cash Disbursements		119	9 4	
3	16	Pts Board 13w		24	2 12	
	31	Cash Disbts		111	13 4	
		Pts Board 2 w to bal 10.15.4		27	8	
					10 15 4	

Pr Contra Cr

1800					
6 27	By Cash		123	2 12 —	
1801					
6 2 —	D°		187	11 11 11	
					14 3 11 2
1802					
7 —	D°		170	8 15 —	
					8 15 —
	To	Balance brot forward			2 5 9½
5 29 —		Cash		188	4 10 12
					6 15 11
5 24 —	D°				16 9 11
					16 9 11
		Bal. carr.d to new Ledger		63	10 15 4
					10 15 4

Dr. Mary Jackson

1800						
10 mo.	3	To Patients' Board 13w.	24f.	127	13	13 —
	4	Cash Disbursements		131	—	7 8
12	31	Do Do		135	—	17 12
1801						
1	2	Patients' Board 13w		139	13	13 —
		Balance			13	13 —
					42	34
3	31	Cash Disbursements		147	—	11 5
		Pts Board 12 w. 4 d. to Bal. 2.52		151	13	4 —
4	3	Do 0 w. 3 d.		149	—	9 —
7	3	Do 13w		155	13	13 —
	18	Cash Disbursements		157	1	21
		Balance			13	13 7
					42	14 —
10	2	Pts Board 13w		162	13	13 —
1802	10	Cash Disbts		168	—	13 6
1	1	Pts Board 13		169	19	10 —
	2	Cash Disbts		170	1	43
		Bal. carr.d forward			19	10 4
					54	11 1
3	31	Cash Disbts		179	—	13 10
4	2	Pts Board 13w		175	13	13 —
		Do more		185	5	17 —
7	2	Do 13w		193	19	10 —
	10	Cash Disbts		188	1	19 7
		Balce carr.d forward			19	10 —
					61	35
10	1	Pts Bd.				
10	1	Pts Board 13w		203	19	10 —
	22	Cash Disbts		201	—	8 7
12	31	Pts Board 13w		203	19	10 —
1803						
1	11	Cash Disbursemts		209	1	0 3
3	31	Do		215	—	12 10
		Pts Board 7 w. Bal 12 d. 12.10		211	19	10 —
					60	11 8
		Bal brot forward			—	12 10
7	1	Pts Board 13w		14	19	10 —
	11	Cash Disbts		98	1	7 10
9	30	Pts Board 13w		17	19	10 —
					41	0 8
10	18	Cash Disbts		114	2	19 9
12	30	Pts Board 13w		23	19	10 —
1804						
1	17	Cash Disbursemts		119	1	3 —
3	30	Pts Board		25	19	10 —
		Acct continued Fol		132	43	2 8

Pr Contra Cr

1800						
Dec. 5		By Cash		123	13 13	—
1801						
J. 16	—	Do		134	28 10	4
					42 3	4
	—	Balance			13 13	—
8 1	—	Cash		157	29 1	—
					42 14	—
	—	Balance			13 13	7½
1802						
J. 26	—	Cash		170	40 17	6
					54 11	12
	—	Balance	By Bal. F. 3.6		19 10	4
8. 10	—	Cash		198	41 13	1
					61 3	5
1803	—	Bal.ce Brot forward		—	19 10	—
J 24	—	Cash		209	40 8	10
	—	Bal. car.d forward			— 12	10
					60 11	8
7 25	—	Cash		112	41 0	8
1804					41 0	8
J. 20	—	Do		14	43 2	9
		Acct continued Fol		132	43 2	9

D'r Patients's Board

Dr Contra Cr

1800		Brot from Fol.	113	4	16 —
May	22nd	Mary James Blove	56	1	11 —
	25	A. N. Barrow	40	—	14 —
	26	Han.h Forster	57	2	12 —
	28	Sol.n Chapman	58	8	8 —
		Ann Wallis	60	—	16 —
	30	Jos.h Reynolds	39	4	10 —
		Rich.d Gunn	68	—	17 —
June	1	John Gundry	52	2	13 —
		Han.h Ponsonby	53	1	16 —
	3	Thos. Wellington	67	1	18 —
	9	Mary Pyle	41	1	2 —
	14	Judith Robertson	55	3	2 —
	23	Mary Atkinson	4	3	—
	24	John Baker	64	5	16 —
	25	Marg.t Holt	37	3	4 —
	26	Thos. Ellin	46	3	4 —
	27	John Young	62	3	5 —
	30	Charles Spencer	66	3	17 —
	31	Mary Bayer	43	1	15 —
July	2	Thos. Ellin	46	—	8 —
		Eliz. Frith	95	9	9 —
		Eliz. Thompson	88	1	16 —
	7	Kath. Patchett	55	3	18 —
	9	Susanna Winter	110	4	— —
	10	James Hasheld	47	4	11 —
	12	Nath.l Sammes	63	2	2 —
	14	Mehet.l Moore	69	2	13 —
	19	Rachl Raw	98	11	17 —
		Mary Dearman	111	7	18 —
	20	John Milton	45	2	10 —
	23	Han.h Bradshaw	97	2	8 —
	24	John Young	62	1	12 —
	25	John Bowen	42	5	17 —
Aug.	2	Joseph Reynolds	39	9	10 —
	4	Ham Young	169	5	4 —
	11	John Richardson	48	7	16 —
	17	Mary Dickens	54	6	10 —
	20	Jos.h Lupton	112	5	4 —
		Jos.a Reynolds	30	9	2 —
		Han.h Dennbleton	51	2	12 —
		Carried forward to Fol.	127	165	8 —

Dr Cash

1800		Brought from Fol.		117	420	6 9
6	26	Jo & Thos Ellin		46	7	17 3
		John Walton		45	6	18 11
		Annuities Edwd Smith 1. 1		88	3	3 —
		Do Sam[l] Burbeck 2 2				
		Charles Sumner		64	19	10 4
	27	Eliz. Frith		45	13	13 —
		Marg[t] Holt		37	10	12 8
		John Bower		42	9	19 11
		Sam[l] Medow		120	2	12 —
		Sus[a] Deane		126	2	12 —
		Mehet[l] Moore		69	3	5 —
		~~And[w]~~ Subscriptions for Annuities		36	50	— —
	30	Han[h] Forster		57	19	— —
7	5	Mary Jackson		121	13	13 —
		Jos[h] Reynolds		39	14	6 —
		Do Acc[t] of Annuity		128	300	— —
	12	Rich[d] Gunn		68	2	3 1/2
		Sal[y] & Serv[ts] Wages		125	—	2 —
	14	Mary Rideaux		50	10	— —
		John Richardson		48	11	11 8
8	1	Do		48	11	11 0
		Eliz. Thompson		44	2	12 —
		Rach[l] Rau		38	13	13 —
		Donations		87	1	1 —
	6	John Gundry		52	14	9 6
		Sarah Johnson		129	8	10 7
	11	Mary Bayes		42	9	5 10½
	15	Mary Dearman		111	9	2 —
	16	Jos[h] Reynolds		39	—	5 —
		Eliz. Frith		95	3	0 7½
	18	Judith Robertson		65	6	10 —
		Donations		87	5	— —
9	1	Do		87	10	— —
	3	Do		87	2	2 —
		Rich[d] Gunn		68	—	7 6
		Carried to Folio		191	1218	16 11

Pr Contra Cr

1800		Brought from Fol	117	250	11	9½
Feb. 26	By	John Hustler	12	18	—	—
		Richd Routh	33	2	10	—
		Quart.ly Rett.s Schoolfund	13	4	10	—
	28	House Expences	101	7	0	1
		Thos Ventress	75	17	17	—
		Geo. Jepson	82	30	1	6
		Farm & Garden	118	3	4	6
		Do	118	—	14	6
Mar.	3	Furniture	4	4	15	3
		Extra Expences	90	—	4	—
	9	John Young	62	2	0	3
	12	House Expences	124	5	11	4½
		Sundry Patients acct. Dist. of Chirg.y		36	7	8
	19	House Expences	124	5	0	3
		Sal.y & Serv.ts Wages	125	1	12	—
		Farm & Garden	118	16	16	—
	24	House Expences	124	3	15	—
	26	Do	124	5	11	9
		Farm & Garden	118	2	5	6
April	1	Geo. Sanders	20	8	2	—
		Do ent.d pro.s	20	200	—	—
		John Belton Do Do	14	200	—	—
		Jos.h Forster Do Do	11	100	—	—
	4	Doct.r Fowler	83	30	—	—
	9	House Expences	124	24	17	4½
	16	Do	124	4	10	7½
		Extra Expences	90	6	—	—
	18	Richd Gunn	68	2	3	4
	23	House Expences	124	6	5	9
		Sal.y & Serv.ts Wages	125	1	8	—
		House Expences	124	43	6	1
	27	Do	124	8	8	—
	29	Do	124	4	19	7
May	6	Do	124	15	1	2
	10	Do	124	4	1	—
	11	Wm Rowntree	21	100	—	—
	12	House Expences	124	7	9	8
		Carried to Folio	131	1276	18	—

Dr House Expences

1800		Brought from Fol		101	227	9 11
7	12	To Cash		123	5	11 4½
	19	— Do		123	5	0 3
	24	— Do		123	3	15 —
	26	— Do		123	5	11 9
8	9	— Do		123	24	17 4½
	16	— Do		123	4	10 7½
	23	— Do		123	6	5 9
	28	— Do		123	43	6 1
	27	— Do		123	8	8 —
	29	— Do		123	4	19 7
9	6	— Do		123	15	12
	10	— Do		123	4	1 —
	13	— Do		123	7	9 8
	20	— Do		131	13	5 —
	26	— Do		131	6	15 —
	27	— Do		131	14	11 5
10	4	— Do		131	15	7 1
	10	— Do		131	12	15 —
	11	— Do		131	4	18 2½
	14	— Do		131	7	14 —
	18	— Do		131	14	13 11½
	21	— Do		131	8	5 11½
11	1	— Do		131	4	18 11
		— Do		131	—	4 —
	8	— Do		131	24	4 3½
	15	— Do		131	9	17 8
	22	— Do		131	4	0 4
	29	— Do		134	4	10 4
12	5	— Do		134	34	16 9
	6	— Do		134	11	10 10
	13	— Do		134	7	4 6
	20	— Do		134	4	16 6
	22	— Do		134	6	9 —
	27	— Do		134	5	17 11
	31	— Do		134	7	4 —
1801						
Jan	3	— Do		134	47	0 4½
	9	— Do		134	7	4 —
	10	— Do		134	5	2 10
	17	— Do		134	11	14 —
	24	— Do		134	5	10 4
		Carried to Folio		139	668	19 8½

Pr Contra Cr

1800	Brought from Fol.		101	1	8 —
7. 28	By Sol.r Chapman		58	4	11 —
10. 27	— Do.		58	4	11 —
	Carried to Folio		139	10	10 —

D.r Sal.y & Serv.ts Wages

1800		Brought from Fol.		85	29	11 6
7.	19	To Cash		123	1	12 –
8.	12	D.o		123	1	8 –
9	3	Katharine Allen		81	15	15 –
				80	8	8 6
	13	Jn.o Duxbury		131	1	12 –
	20	Cash		131	1	12 –
10.	18	D.o		131	1	12 –
11.	15	D.o		107	11	2 –
	18	John Beale		76	7	– –
	22	Han.h Hall		77	5	12 –
		Jane Wetherald		78	5	12 –
		Eliz. Raby		134	1	12 –
12	6	Cash		134	1	12 –
1801						
1.	10	D.o		140	1	12 –
2.	7	D.o		140	1	12 –
3	7	D.o		140	1	12 –
	31	Tho.s Ventress		75	14	17 –
		Han.h Hall		76	3	10 –
		Jane Wetherald		77	2	16 –
		Ann Raby		78	2	9 –
		Jane Fidler		84	6	12 –
		Sam.l Smith		80	1	17 –
		Mary Harton		106	1	15 –
		Han.h Bnsonby Jun.r		135	4	15 –
		John Beall		107	8	1 –
		Kath.e Allen		81	13	2 –
		Geo.e Jepson		82	13	15 –
		D.r Fowler		83	22	10 –
					223	1 –
4	18	Cash		147	1	12 –
5	6	Jane Fidler		84	–	15 –
	15	Geo. Jepson		82	6	5 –
	16	Cash		147	1	12 –
6	6	Tho.s Ventress		75	3	– –
	13	Cash		157	1	12 –
		Han.h Bnsonby Jun.r		135	1	11 –
	20	D.r Fowler		83	7	10 –
7	10	Cash		167	1	12 –
	28	D.o		157	–	8 –
8	10	D.o to D.r Mathews		167	5	5 –
9	1	John Beall		107	8	10 –
		Carr.d to folio		163	54	12 –

Dr Contra Cr

1800		Bal from Fol	85	1 12	—
7. 12		By Cash	123	2	—
28	—	Sol[r] Chapman	58	5 4	—
10. 27	—	Do	58	5 4	—
1801					
1. 26	—	Do	58	5 4	—
3. 31	—	Do	58	3 13	—
	—	Profit & Loss	96	202 2	—
				223 1	—
4. 27	—	Sol[r] Chapman	152	1 11	—
7. 27	—	Do	152	5 4	—
		Card to folio	163	6 15	—

Dr. Sundries. a/ Deane

1800

Nov. 9	19	To Patents' Board 13 w.		6/	127	2 12 -
12	19	— Do 13 w			103	2 12 -
	31	— Cash. Disbursements			134	— 5 6
		— Balc. car? forward				2 12 -
						8 16
1801						
3.	20	— Patents' Board 13 w.			141	2 12 -
	31	— Cash Disbursements			147	— 11 1
		— Pts Board 1 w & Dr 31 to Bal. 17			149	6 -
6	19	— Do 11. 3			155	2 6 -
						5 15 1
7	18	— Cash, Disbursements			151	— 5 9
9	18	— Pts Board 13 w.			162	2 12 -
10	10	— Cash. Disbts			164	— 7 4½
		— Bal. car? forward				2 12 -
						5 17 1½
12.	18	— Pts Board 13 w			169	2 12 -
1802						
1.	2	— Cash Disbts			170	— 3 6
3.	19	— Pts Board 10 w			173	2 12 -
	31	— Cash Disbts			179	— 2 -
		— Pts Board 2 w Dr to Bal. 3 5 6			181	— 8 -
6	18	— Do 11 w			185	2 4 -
						8 1 6
7	10	— Cash Disbts			188	— 14 3
9	17	— Pts Board 13 w			193	2 12 -
12	17	— Do 13 w			203	2 12 -
1803						
1.	15	— Cash Disbursemts			209	— 4 3
3	18	— Pts Board			211	2 12 -
						8 17 3
	31	— Cash, Disbts			215	— 19 3
		— Pts Board 2 w to Bal. 1 7 3			222	— 8 -
6	17	— Do 11 w			14	2 4 -
						3 11 3
9	16	— Do 13 w			17	2 12 -
10	18	— Cash Disbts			114	— 3 4
12	16	— Pts Board 13 w			23	2 12 -
						5 15 4
1804						
1.	17	— Cash Disbts			119	— 17 4
3.	16	— Pts Board 13 w			24	2 12 -
	31	— Cash, Disbts			111	— 13 -
		— Pts Board 2 w		4 10 4	27	— 8 -
						4 10 4

Pr Contra Cr

1800					
6 27	By Cash		123	2 12 —	
1801					
2 27	— Do		140	5 9 6	
				8 1 6	
	— Bal c. brot forward			2 12 —	
6 2	— Cash		147	3 3 1	
				5 15 1	
11 26	— Do			5 17 12	
				5 17 12	
	— Bal. brot forw.			2 12 —	
1802					
5 29	— Cash		188	5 9 6	
				8 1 6	
1803					
3 31	— Do		215	8 14 8	
				8 14 8	
5 24	— Do		95	3 11 3	
				3 11 3	
1805					
1 2	— Do		119	5 7 4	
				5 7 4	
	— Bal c/d to new Ledger		69	4 10 4	
				4 10 4	

Dr Patients Board

Brought from Fol. - - - - - 122

Pr Contra Cr

1800	Brought from Fol.		122	165	8 —
J. 22	By James Blose		56	6	10 —
25	A.T. Barrow		40	2	12 —
26	Han.r Forster		57	9	2 —
28	Sol.r Chapman		58	27	6 —
	Ann Wallis		60	2	12 —
31	John Gundry		52	7	16 —
	Han.h Ponsonby		53	5	4 —
8 2	Tho.s Wellington		67	5	4 —
8	Mary Pyle		41	2	12 —
13	Judith Robertson		65	6	10 —
22	Mary Atkinson		49	5	4 —
23	John Baker		61	9	15 —
24	Marg.t Holt		37	5	4 —
29	Gl.r Spencer		66	5	17 —
30	Mary Bayes		113	2	12 —
9 1	Eliz. Frith		95	13	13 —
	Eliz. Thompson		44	2	12 —
5	~~Mary Jackson~~		121	~~13~~	~~13~~ —
6	Kath. Patchett		55	5	4 —
8	Geo Staniland		114	9	2 —
	Sus.a Winter		110	5	4 —
	Jo.s Hasheld		47	5	17 —
9 10	Judith Robertson		65	2	— —
11	Nath.l Samms		63	2	12 —
13	Mehet.l Moore		69	3	5 —
18	Rach.l Raw		35	13	13 —
19	Sam.l Weedon		120	2	12 —
	Sus.a Deane		124	2	12 —
	John Walton		45	2	12 —
22	Han.h Bradshaw		97	2	12 —
24	John Bower		42	5	17 —
10. 2	Han.h Young		109	5	4 —
3	Mary Jackson		121	13	13 —
10	John Richardson		48	7	16 —
16	Mary Prideaux		54	6	10 —
19	Sus.a Reynolds		50	9	2 —
	Han.h Dumbleton		51	2	12 —
21	James Blose		56	6	10 —
24	A.T. Barrow		40	2	12 —
	Sarah Johnson		124	5	4 —
	Carried to Fol.		138	407	18 —

D.r Jos.h Reynolds' Acc.t of Mer.dg

1800					
12 31	To his acc.t of Board &c		39	25	– –
1801					
3. 31	—	D.o	39	12	10 –
	—	Balance	115	481	2 –
				518	12 –
9 20	—	his Acc.t of Board, Cloathing &c	39	25	0 –
1802					
3 31	—	his D.o D.o	39	25	– –
	—	Balance	182	454	14 6
				504	14 6
9. 30	—	his acc.t of Board	39	25	– –
1803					
3. 31	—	D.o D.o	39	25	– –
	—	Balance	182	427	2 –
				477	2 –
9. 30	—	his acc.t of Board	39	25	– –
1804					
3. 31	—	D.o D.o	59	25	– –
	—	Balance	225	397	16 –
				447	16 –

Pr Contra Cr

1800					
7. 5	By Cash		123	500 —	
12. 31	Interest 6 mos		22	12 10	
1801					
3. 31	Do 3 mos		22	6 2	
				518 12	
A 1	Stock		116	181 2	
30	Interest 6 mos		158	12 — 6	
1802					
3. 31	Do 6 Do		158	11 12	
				304 14 6	
A 1	Stock		181	154 14 6	
1803					
3. 31	Int 12 Do		158	22 7 6	
				477 2 —	
A 1	Stock		134	127 2 —	
1804					
3. 31	Int 12 mos		156	20 14 —	
				147 16 —	

1800 Dr Sarah Johnson

10	24	To Patents' Board 13 Weeks		87	5	4	-
12	31	— Cash. Disbursements		134	—	9	7
1801							
1	23	— Pts Board		193	5	4	-
		— Balr carrd forward	£		12	9	-
					28	10	7
3	31	— Cash Disbursements		147	—	6	11
		— Pts Board 9 W. 4 Do		121	3	16	-
4	28	— Do 3 W. 3 Do		169	1	8	-
7	18	— Cash, Disbursements		157	—	11	8
	28	— Pts Board 13 W.		155	5	4	-
10	23	— Do 13 W.		162	5	4	-
1802							
1	22	— Do 13 W.		173	5	4	-
2	31	— Cash Disbrs		179	2	3	1
		— Pts Board 10 W. Do to Bal. 6.6.1		181	10	—	-
4	23	— Do 3 W.		185	3	—	-
7	10	— Cash Disbts		185	—	16	4
	28	— Pts Board 13 W.		193	13	—	-
10	22	— Do 13 W.		203	13	—	-
1803							
1	14	— Cash Disbts		209	—	4	8
	21	— Pts Board 13 W.		211	13	—	-
2	18	— Do 4 W.		211	4	—	-
3	31	— Cash, Disbts		215	—	11	1
		— Pts Board 6 Wks Bal 35.15.2		222	6	—	-
5	20	— Do 7 W.		11	7	—	-
7	11	Bal. not forward — Cash. Disbts		98	2	6	3
8	19	— Pts Board 13 W.		14	13	—	-
10	18	— Cash. Disbts		114	—	13	9
11	18	— Pts Board 13 W.		15	13	—	-
1804							
1	17	— Cash. Disbts		119	—	14	1
2	17	— Pts Board 13 W.		24	13	—	-
3	31	— Balr carried forward		111	17	5	5
					60	0	0
8	31	— Cash, Disbts		111	2	5	6
		— Pts Board 6 W.		25	6	—	-
		— Balr carrd to new Ledger		66	8	19	11
					17	5	5

Pr Contra Cr

1800						
8. 16	By Cash		123	8	10	7
1801						
2. 28	— D°.		140	20	—	—
				28	10	7
1802	—	Bro.t forward	Cr by Bal. 13.10.1	17	13	—
3. 6	—	Cash	175	9	18	7
4. 10	—	D°	179	21	15	—
1803 23	—	By D.° to Board overcharg'd	185	2	8	—
3. 9	—	Cash	215	42	15	—
1804		Bal.ce fo.d forward.				2
~~2. 25~~	~~—~~	~~Cash~~	119	~~60~~		—
				94	9	9
1804						
2. 25	By Cash			60	—	—
				60	0	0
	—	Bal.ce bro.t forw.d Cr by bal. 8.19.11	13. 0. 0 / 4. 5. 5	17	5	5
				17	5	5

D.r Sarah Impey

1800							
10	4	To	Cash Disbursements		131	4 8	
11	19	—	Patients' Board 13w.	24	133	13 13 —	
12	21	—	Cash Disbursements		139	2 5 5½	
1801							
2	18	—	Patients' Board 13w.		141	13 13 —	
3	31	—	Cash Disbursements		157	18 12	
		—	P.ts Board 5w. 5 D.o		129	6 — —	
				Bal.d 9.8.3			
		—	D.o 7w. 2 D.o		155	7 13 —	
5	20	—	Cash Disbursements		157	1 14 7	
7	18	—	Cash Disbursements		157	1 14 7	
8	19	—	P.ts Board 13w.		162	13 13 —	
10	10	—	Cash Disb.ts		164	6 11	
			Bal.ce carr.d forward			13 13 —	
						73 14 9	
11	18	—	Patients' Board 13w.		169	13 13 —	
1802							
1	2	—	Cash Disb.ts		170	16 3	
2	17	—	P.ts Board 13w.		173	13 13 —	
3	31	—	Cash Disbursements		177	5 11	
		—	P.ts Board 7w. 2 D.o Bal. 22.2.2		181	7 7 —	
					185	6 16 —	
5	19	—	D.o 6w.				
7	10	—	Cash Disb.ts			42 1 2	
7	10	—	Cash Disb.ts		188	2 24	
8	18	—	P.ts Board 13w.		193	13 13 —	
10	22	—	Cash Disb.ts		200	17 4	
11	17	—	P.ts Board 13w.		203	13 13 —	
1803							
1	15	—	Cash Disb.ts		209	5 3 1	
2	16	—	P.ts Board 13w.		211	13 13 —	
3	31	—	Cash Disb.ts		215	2 7 9	
		—	P.ts Board 6w.		222	4 4 —	
5	18	—	D.o 7w.		11	7 7 —	
7	11	—	Cash Disb.ts		98	1 14 11	
8	17	—	P.ts Board 13w.		14	13 13 —	
10	18	—	Cash Disbursements		114	2 5 3	
11	16	—	P.ts Board 13w.		15	13 13 —	
1804							
1	17	—	Cash Disb.ts		119	3 6 11	
2	15	—	P.ts Board 13w.		24	13 13 —	
3	31	—	Cash Disb.ts		111	2 15 11	
		—	P.ts Board 2w. to bal. 21.11.6		25	6 6 —	
						122 10 6	

Pr. Contra Cr.

1800						
9.22	By Cash		141	13	13	—
1801						
2.16	D°		140	13	13	—
4.17	D°		147	13	13	—
10.26	D°		164	32	15	9
				73	14	9
1802	To Bal. brot forward			13	13	—
9	Cash		179	25	—	—
29	D°		185	3	8	2
				42	1	2
8.25	D°		198	13	13	—
11.22	D°		204	13	13	—
1803						
2.7	D°		209	18	13	—
3.31	D°	6 Cr by Bal. 5.3.6	215	20	—	—
12.26	D°		114	35	—	—
	To Bal. carr.d to new Ledger		67	21	11	6
				122	10	6

Dr Cash

1800						
		Brought from Folio	123	1218	16	11
Sep.	22	To Sarah Impey	130	13	13	-
	23	Eliz. Trish	95	13	12	-
		Geo. Staniland	119	3	12	10
	24	Eliz. Thompson	44	2	11	3
		An.l Subscriptions	85	1	1	-
	25	Donations	87	25	-	-
		Do	87	20	-	-
		An.l Subscriptions	89	2	2	-
		Do	85	2	2	-
		Do	85	2	2	-
		Do	88	2	2	-
		Do	88	1	1	-
		John Walton	45	4	6	5
		John Richardson	48	7	16	8
		Marg.t Holt	34	6	2	6
	29	Sol.r Chapman	55	80	0	10
		An.l Subscriptions	88	2	2	-
Oct.	10	Judith Robertson	65	2	-	-
		An.l Subscriptions	88	2	2	-
		John Bower	42	5	17	-
	21	Han.y Young	109	8	19	-
		Apj Shop	9	1	4	-
	24	Jos.h Lupton	112	5	19	7
	28	An.l Subscriptions	88	2	2	-
		Donations	87	10	10	-
Nov.	1	Mary Prideaux	54	5	-	-
		Catherine Patchett	55	15	15	10
	5	Tho.s Wellington	67	5	5	-
	10	Cha.s Spencer	66	18	16	2
	12	John Gundry	52	8	11	6
	15	Farm.r Garden	118	8	13	6
		Han.h Woodville	132	2	12	-

Car.d to Fol. 134 1506 12 3

Pr Contra Cr

1800		Brought from Folio	123	1276	18	0
9	20	By House Expences	124	13	3	—
		Farm & Garden	118	—	8	—
		Sal.ry & Serv.ts Wages	125	1	12	—
	24	John Belton	18	2	10	4
		Jas.s Foster	11	1	7	—
		John King	106	2	10	—
		Jos.h Brown	105	5	—	—
	26	House Expences	124	6	15	—
	27	Do	124	14	11	5
	29	Furniture	4	3	13	72
		Jane Fidler	84	1	11	6
		Kath.e Allen	81	5	5	—
		John Duxbury	80	8	5	6
		Farm & Garden	118		18	—
		Apr.l Shop	9	—	4	5
10	4	Sundry Patients Acc.ts Dec.br		21	19	112
		House Expences	124	13	7	1
	1	Extra Expences	90	—	1	8
	10	House Expences	124	12	15	—
	11	Do	124	4	18	22
	14	Do	124	7	14	—
		Buildings	3	6	8	—
		Furniture	4	4	16	6
		Extra Expences	90	9	17	6
	15	Do	90	14	—	—
	18	House Expences	124	14	13	112
		Sal.y & Ser.ts Wages	125	1	12	—
	21	Farm & Garden	118	—	17	—
		House Expences	124	8	5	11
		Linen	5	4	2	10
		Furniture	4	12	17	1
	31	Farm & Garden	118	—	6	8
11	1	House Expences	124	4	18	11
		Buildings	3	1	16	—
		House Expences	124	—	4	—
	8	Do	124	24	4	32
	16	Sal.y & Servants Wages	125	1	12	—
		House Expences	124	9	17	8
		York meeting	16	27	4	9
		Farm & Garden	118	16	4	6
	22	House Expences	124	4	0	4
		Carr.d to Fol.	134	1575	10	72

Dr. Han. Woodville

1800						
Nov	24	To Cash Disbursements		191	3 14	0
Dec	8	Patients Board 13w	4/	133	2 12	-
	31	Cash Disbursements		135	6	9½
1801						
Jan	9	Patients Board 13w		141	2 12	-
	31	Cash Disbursements		147	8	4½
		Pt Board 3w 1d		149	13	-
Feb	8	Do 9w 6d		155	1 19	-
	9	Do 13w		162	2 12	-
	10	Cash Disbts		164	9	5
	23	Pt Board 11w		169	2 4	-
Mar	2	Cash Disbursements		170	1 10	5
					19 11	1

Dr. Mary Jackson

1801					
Dec	31	To Cash Disbursements		4	0 4

Pr Contra Cr

1800					
11. 16	By Cash		131	2 12	—
1801	Do		147	2 12	—
9. 1	Do		164	6 —	—
1831	Do				
1802	Do		175	8 —	—
2. 9					
1803	Do	14 Shares	98	4 3	1
5 25	Do				
	Patients Board		17	— 14	—
				19 1	1

Pr Contra Cr

Bal. carr.d to new Ledger		65	4 0	4

D.r Patients Board

Pr Contra Cr

1800		Brot foiward from Fo		127	407	18 —
Nov 10	25	By Hannah Forster		57	9	2 —
	27	— Solomon Chapman		58	27	6 —
		— Ann Wallis		60	2	12 —
	30	— John Gundry		62	7	16 —
		— Hannah Bowenby		53	5	4 —
Dec	1	— Peggy Wellington		67	5	4 —
	4	— Mary Dehrman		111	9	2 —
	7	— Mary Ryle		41	2	12 —
	19	— Sarah Impey		130	13	13 —
	21	— Mary Atkinson		129	5	4 —
	22	— John Baker		61	9	15 —
	23	— Marg.t Holt		37	5	4 —
	28	— Charles Spencer		66	5	17 —
	29	— Mary Bayes		43	2	12 —
1801 Jan	1	— Eliz. Frith		95	13	13 —
	4	— Hen.y Young		109	3	12 —
	6	— Cath. Bethell		35	5	4 —
	8	— Geo. Staniland		119	9	2 —
		— Sus.a Winter		110	5	4 —
		— Han.h Woodville		132	2	12 —
	9	— Ja.s Hasbold		47	3	17 —
	11	— Nath.l Sammon		69	2	12 —
	13	— Mehet.l Moore		69	3	5 —
	18	— Rach.l Maw		38	13	13 —
	19	— Sam.l Weedon		120	2	12 —
		— Sus.a Deane		126	2	12 —
		— John Walton		45	2	12 —
	22	— Han.h Bradshaw		97	2	12 —
	24	— John Bower		42	5	17 —
	29	— Eliz.th Staniland		119	9	2 —
	31	— Jos.h Reynolds		39	22	19 82
1801 Feb	2	— Mary Jackson		121	13	13 —
	9	— John Richardson		48	7	16 —
	15	— Mary Prideaux		54	2	12 —
	18	— Sus.a Reynolds		30	9	2 —
		— Han.h Dumbleton		31	2	12 —
	20	— Ja.s Blowe		56	6	10 —
	23	— M.r N. Barrow		20	2	12 —
		— Sarah Johnson		129	5	4 —
	24	— Han.h Forster		57	9	2 —
	26	— Sol.r Chapman		58	27	6 —
		— Ann Wallis		60	2	12 —
		Carried to folio		141	714	2 82

1800 Dr Cash

		Brought from Fol.			131	1506	12 3
11.	22	To Farm & Garden			118	11	15 –
12	1	John Baker			61	19	10 –
	1	Nath. Sammons			63	8	13 9
		Ann Wallis			60	15	4 –
		Mary Bayes			13	5	1 –
		An. Subscriptions	1. 1. –				
		Do	1. 1. –		88	2	2 –
	18	Do Wm Tuke	1. 1. –				
		Do H. Tuke	1. 1. –		88	3	3 –
		Do L. Murray	1. 1. –				
		Ann Stephenson			135	2	12 –
	21	Rachl. Rawe			38	27	6 –
		John Walton			15	2	14 3
		Mary Pyle			21	10	13 9
		A. N. Barrow			20	12	8 9
		Jas. Bloss			54	33	2 6
		Donations Chr. Oat	3. 3. –				
		Do Jno. Clark	2. 2. –				
		Do Mard. Lowson	5. 5. –				
		Do Henry Capes	55 –		87	15	15 –
		An. Subscriptions Jo. Dickinson	1. 1. –				
		Do Jno. Sanders	2. 2. –				
		Do Geo. Sanders	2. 2. –				
		Do Wm Stickney	2. 2. –				
		Do Jo. Fothergill	1. 1. –				
		Do Wm Canning	1. 1. –		136	9	9 –
	27	Geo Staniland			119	11	4 –
		Eliz. Frisk			95	13	14 –
1801							
Jan.	16	Jas. Harhold			57	12	– –
		An. Subscriptions			136	2	2 –
	16	Mary Jackson			121	28	10 4
		Farm & Garden			118	4	– –
	22	Sus. Winter				10	10 –
		Carried to Folio			140	1758	7 7

Pr Contra Cr

1800	Bal.e from Fol.		131	1575	10	72
11 27	By Han.h Hall		76	10	10	—
	— Eliz. Raby		78	6	2	—
	— Jane Wetherald		77	8	8	—
	— John Beall		107	9	19	—
29	— House Expences		124	4	10	4
	— Farm & Garden		118	—	—	6
12 4	— House Expences		124	34	16	9
6	— House Expences		124	11	10	10
	— Farm & Garden		118	—	7	6
	— Sal.y & Serv.ts Wages		125	1	12	—
13	— House Expences		124	7	4	6
	— Farm & Garden		118	—	12	3
20	— House Expences		124	4	16	6
22	— Do		124	6	9	—
25	— Sarah Fox		28	2	10	—
	— Ann Bonville		29	2	10	—
	— Esther C. Tuckett		31	2	10	—
	— Sarah Fry		30	2	10	—
	— Wm Rawntree		21	14	3	—
	— School fund		13	4	10	—
	— John Raw		18	5	—	—
27	— Farm & Garden		118	5	4	—
	— House Expences		124	5	17	11
31	— Do		124	7	4	—
	— Sundry Pt.s Disbursem.ts			33	0	1
1801						
1 2	— Farm & Garden		118		10	8
3	— House Expences		124	47	0	42
9	— Do		124	7	4	—
10	— Furniture		4	4	5	11
	— Han.h Brooonby Junr		138	2	4	6
	— Jane Fidler		84	2	4	6
	— Extra Expences		90	—	6	6
	— Kath. Allen		81	—	10	—
	— Sal.y & Servants Wages		125	1	12	—
	— House Expences		124	5	2	10
	— Farm & Garden		118	—	11	—
12	— Furniture		4	4	0	—
17	— House Expences		124	11	14	—
24	— Do		124	5	10	4
	Carried to Folio		140	1860	4	5

1801 Dr Ann Jepson

3	19	To Returns Board 13 weeks		4/	141	2 12	
	31	Do	1 wk 2 Do 5 Do		149	— 7	
6	18	Do	11 w. 2 Do		155	2 5	
9	17	Do	13 w.		162	2 12	
12	17	Do	13 w.		169	2 12	
1802							
3	18	Do	13 w.		173	2 12	
	31	Do	2 w 5 D 11 Hos.		181	— 8	
6	17	Do	11 w.		185	2 4	
7	10	Cash Disbts			188	— 11 7	
9	16	Pts Board 13 w.			193	2 12	
12	16	Do 13 w.			203	2 12	
1803							
1	1A	Cash Disbts			209	1 10 1	
3	17	Pts Board 13 w.			211	2 12	
	31	Cash Disbts			215	— 18 8	
		Bal. carrd forward				212	
						26 8 4	
		Pts Board 2 w.			222	— 8	Bal. b
6	16	Do 11 w.			18	2 4	
9	15	Do 13 w.			17	2 12	Cash
10	18	Cash Disbts			114	— 8	
12	15	Pts Board 13 w.			23	2 12	
						5 12	
1804							
1	17	Cash Disbts			119	1 010	
3	15	Pts Board 13 w.			24	2 12	Bal. car
	31	Cash Disbts			111	1 0 1	
		Pts Board 2 w 5 D 11 Hos.			27	— 8	
						5 011	

1800 Pr Contra Cr.

12.18	By Cash		134	2	12 —
1801					
6.26	Do.		157	5	4 —
12.30	Do.		170	5	4 —
1802					
9. 6	Do.		195	6	12 6
12.30	Do.		209	5	4 —
1803					
3 31	Do.		209	4	3 10
				26	8 4
	Bal. brot forward 6 Th, Bal 2.5.0		1	2	12 —
9 29	Cash		112	5	12 —
				8	12 —
	Bal. carr.d to new Ledger		68	5	0 11
				5	0 11

Dr. An. Subscriptions

1801
3mo 31st To Profit & Loss ..... 96 153 -

153 -

1800 Per Contra Cr.

		Bro.t from Folio			88	25 4 —
12	28	By Cash. Jos.h Dickinson	1 1 —			
		Do Jona.h Sanders	2 2 —			
		Do Geo. Sanders	2 2 —			
		Do Wm Stickney	2 2 —			9 9 —
		Do Jno Frothingill	1 1 —			
		Do Wm Coning	1 1 —			
1801						
1	6	Do Wm Maud			134	2 2 —
2	11	Do Isaac Sharpless			130	2 2 —
3	28	Do Edw.d Smith	1 1 —			
		Do Chas Parker	2 2 —			
		Do Benj.a Mallison	1 1 —	140		6 6 —
		Do Rich.d Walton	1 1 —			
		Do Friend by J. Broadhead	1 1 —			
						15 6 —
8	8	Do Stephen Priestman			157	1 1 —
9	5	Do Jno Doncaster			157	1 1 —
	24	Do Sam.l Birchall	1 1 —			
		Do Geo. Maw	1 1 —			
		Do Geo. Sanders	2 2 —			
		Do John Chapman	2 2 —	165		11 11 —
		Do Jona.h Sanders	2 2 —			
		Do Wm Stickney	2 2 —			
		Do John Frothingill	1 1 —			
10	10	Do Eliz. Frank	2 2 —	164		3 3 —
		Do John Fuke	1 1 —			
	12	Do Isaac Sharpless	2 2 —	160		4 4 —
		Do Mary Ransom	2 2 —			
	31	Do Thos Procter			164	2 2 —
11	18	Do Wm Middleton	1 1 —	164		2 2 —
		Do Thos Bayes	1 1 —			
12	26	Do Wm Fuke	1 1 —			
		Do Hy Fuke	1 1 —	170		3 3 —
		Do Lindley Murray	1 1 —			
	30	Do Wm Coning			170	1 1 —
	31	Do Wm Marsden	2 2 —			
		Do J.s Hayland	2 2 —	170		8 8 —
		Do Chas Parker	2 2 —			
		Do Wm Maud	2 2 —			
		Carr.d forward to Fol.			177	97 16 —

Dr Thos B Bland.

1800						
12. 31	To	Cash. Disbursements		135	15 82	
1801						
1. 27		Pd Board 13 W.		141	5 4	
3. 31		Cash Disbursements		157	1 30 2	
		Pd Board 9 W.	Dr to Bal. 6.9	151	3 12	
4. 28		Do 4 W.		149	1 12	
7 18		Cash. Disbursements		157	4 9 10	
28		Pd Board 13 W.		155	5 4	
		Balance carr.d forw.d			5 4	
					27 47	
10 10		Cash. Disbts		164	9 3	
17		Pd Board 13 W.		164	5 4	
1802						
1. 2		Cash Disbts		170	12 10	
26		Pd Board 13 W.		173	5 4	
3. 31		Cash Disbts		179	2 4 3	
		Pd Board 9 W.	Dr to Bal. 13.8	181	3 12	
4 13		Do 2 W.		185	16	
7 10		Cash Disbts		188	1 11 10	
					19 14 4	

Dr Contra Cr

1801						
3. 28	By Cash		110	10	8	—
5. 12	D°		147	5	4	—
7 15	D°		157	11	12	7
				27	4	7
	Balance brot forwd			5	4	—
11 23	Cash		165	5	4	—
1802						
1. 20	D°		170		4	3
2. 1	D°		175	5	4	—
10. 17	D°		179	3	13	1
				19	14	4

Dr Hanl Ronsonsett Esqr

1801						
1mo	10	To Cash		134	2 4 6	
3.	31	— Do		147	1 1 :	
1802						
1	27	— Do		175	3 0 6	
					6 6 -	
J	3	— Do		188	6 6 -	
					6 6 -	
10	18	— Do		112	3 3 -	
1804						
1	17	— Do		119	7 7 -	
					10 10 -	
		— Bal. Brot forward			3 3 -	
3	31	— C				
					3 3 -	

Pr Contra Cr.

1801						
Dec. 31	By	Sal.s & Serv.ts Wages from 6th 23	125	4	15	—
		Do Do	125	1	11	—
6. 23				6	6	—
1802						
12 31		Do Do	163	4	15	—
6. 23		Do Do	163	1	11	—
				6	6	—
1803						
3 31	By	Do	163	1	—	—
12 15		Do	21	6	7	—
		Bal. carr.d forward		3	3	—
				10	10	—
1804						
3. 31		Sal.s & Serv.ts Wages	21	1	3	—
		Bal. carr.d forw.d to new Led.r	110	2	—	—
				3	3	—

Dr. House Expences

1801		Brought from Folio		124	668	19 8½
June	28	To Cash		140	1	5 8
	31	— Do.		140	9	18 4
2	2	— Do.		140	22	13 6
	7	— Do.		140	20	17 9
	14	— Do.		140	6	1 4
	21	— Do.		140	6	15 -
	28	— Do.		140	6	10 11
3	2	— Do.		140	15	6 -
	7	— Do.		140	18	16 2
	9	— Do.		140	7	1 -
	15	— Do.		140	8	15 0½
	19	— Do.		140	12	10 7
	28	— Do.		140	12	6 6
	31	— Do.		140	20	15 2
					838	12 8
A.	1	— Stock		146	70	14 6
	2	— Cash		147	5	15 -
	7	— Do.		147	6	16 -
	10	— Do.		147	5	7 7
	18	— Do.		147	12	11 3
	23	— Do.		147	4	1 -
	25	— Do.		147	6	6 9
5	2	— Do.		147	19	5 8
	9	— Do.		147	14	12 2
	16	— Do.		147	6	3 0½
	19	— Do.		147	6	- -
	23	— Do.		147	6	11 11½
	30	— Do.		147	6	0 3
6	3	— Do.		147	8	6 4
	6	— Do.		147	35	10 4
	13	— Do.		157	6	12 -
		— Do.		157	9	5 9½
				157	14	7 9½
	20	— Do.		157	2	0 6
	22	— Do.		157	5	15 7
	27	— Do.		157	32	18 3
7	4	— Do.		157		
		Carried to Folio		160	985	1 9

Pr Contra Cr

1801	Brought from Folio	124	10	10	—
1-26	By Sol.r Chapman	58	4	11	—
3.31	— do.	58	3	4	—
	— Balance for provisions on hand	115	70	14	6
	— Profit & Loss	96	749	13	2
			838	12	8
4.27	— Sol.r Chapman	152	1	7	—

Carried to Folio 160 1 7 —

Dr Cash

1801		Brought pom Folio	124	1758	7	7
1	22	To John Bower	42	7	8	11
2	11	— John Gundry	52	7	16	—
		— An.l Subscriptions	136	2	2	—
	16	— Sarah Impey	130	13	13	—
	25	— Sol.r Chapman	58	77	16	6
	27	— Han.h Young	109	7	2	1
		— Saw.l Reynolds	50	30	2	10
		— Han.h Dumbleton	51	9	3	11
		— Saw.l Deane	126	5	9	6
	28	— Sarah Johnson	129	20	—	—
3	7	— John Richardson	48	16	13	11
		— John Norham	143	6	8	6
	23	— John Norham	143	10	—	—
	28	— Rach.l Hallpike	145	7	7	—
		— Han.h Forster	57	50	—	—
		— John Walton	25	2	12	—
		— Rach.l Raw	38	13	13	—
		— John Bower	42	5	17	—
		— An.l Subscriptions 1.1.—				
		D.o 2.2.—	136			
		D.o 1.1.—				
		D.o 1.1.—		5	5	—
		— Donations	87	1	1	—
		— I.B. Bland	137	10	8	—
		— Patients' Work	89	4	7	7½
		— An.l Subscriptions	136	1	1	—
				2063	16	4½

Carried to Fol.

Pr Contra Cr

1801		Brought from Folio	134	1860	4	5
Jy.	28	By House Expences	139	1	5	8
		Furniture	4	2	2	8
		Buildings	3	1	16	—
		Extra Expences	90	3	0	4
	31	Farm & Garden	118	7	7	—
		House Expences	139	9	18	4
	2	D°	139	22	13	6
	7	D°	139	20	17	9
		Sal.ª & Sun.ª Wages	125	1	12	—
	14	House Expences	139	6	1	4
		Wm Parkinson	10	13	10	—
	21	House Expences	139	6	15	—
	28	D°	139	6	10	11
		Farm & Garden	118	—	8	—
	2	House Expences	129	15	6	—
	7	D°	139	18	16	2
		Sal.ª & Sun.ª Wages	125	1	12	—
		Farm & Garden	118	—	4	—
		House Expences	139	7	1	—
	14	Extra Expences	90	2	7	5
		House Expences	139	8	15	02
		Farm & Garden	118	2	1	6
	4	House Expences	139	12	10	7
		Farm & Garden	118	1	10	—
	23	Extra Expences	90	4	9	4
	28	House Expences	139	12	6	6
		Richd Routh	33	2	10	—
		John King	106	2	10	—
		Joseph Brown	105	5	—	—
		Wm Maud	15	20	—	—
		John & E Bludwick	114	5	—	—
	31	House Expences	139	20	15	2
		Farm & Garden	118	2	13	11
		Buildings	3	4	0	3
		Furniture	142	9	12	7
		Carried to Fol.	147	2123	4	42

Dr. Patients' Board

Brought from Bal ... 193

Pr Contra Cr

1801	Bal.t from Fol.		133	7	14	2 82
27	By Thos Wbland		137	5	4	—
29	John Gundry		52	7	16	—
	Han.h Ponsonby		53	5	4	—
31	Thos Wellington		47	5	4	—
6	Mary Pyle		81	2	12	—
8	Sarah Impey		130	13	13	—
20	Mary Atkinson		19	5	4	—
21	John Baker		61	9	15	—
22	Marg.t Holt		37	5	4	—
27	Charles Spencer		66	5	17	—
28	Mary Bayes		12	2	12	—
2	Eliz. Frith		95	13	13	—
7	Rath. Patchett		55	5	4	—
9	Sus.a Winter		110	5	4	—
	Han.h Woodville		132	2	12	—
10	Js.h Hasheld		47	5	17	—
12	Nath.l Simmons		63	2	12	—
15	Mich.l Moore		69	3	5	—
17	Jacob Hallpike		125	5	4	—
19	Ann Jefferson		135	2	12	—
	Rach. Raw		98	13	13	—
20	Sam.l Weedon		120	2	12	—
	Sus.a Deane		126	2	12	—
	John Walton		45	2	12	—
23	Han.h Bradshaw		97	2	12	—
25	John Bower		42	5	17	—
31	Jos.h Reynolds		39	11	17	82
	Mary Jackson		121	13	4	—
	John Richardson		48	6	18	—
	Mary Rideaux		56	2	3	—
	Sus.a Reynolds		50	7	4	—
	Han.h Bumbleton		57	2	1	—
	James Close		56	5	—	—
	A.N Barron		10	1	18	—
	Sarah Johnson		129	3	16	—
	Han.h Fowler		57	6	12	—
	Sol.r Chapman		38	19	4	—
	Ann Mellis		60	1	16	—
	Thos Wbland		137	3	12	—
	John Gundry		52	5	5	—
	Hannah Ponsonby		53	3	9	—
	Thomas Wellington		67	3	8	—
	Car.d to Fol.		129	955	16	5

Dr Furniture

1801			Brot from Fol	24	619	5	5
3	31	To	Cash	110	9	12	7
					658	18	—
4	1	—	Stock	116	626	3	—
7	10	—	Cash	157	—	11	—
	18	—	Do	157	2	7	4
	10	—	Do	161	5	3	3
10	10	—	Do	161	1	12	9
11	9	—	Do	161	11	19	11
	12	—	Do	161	9	8	—
	16	—	Do	161	1	7	5
	17	—	Do	161	2	0	8
12	5	—	Do	170	—	12	9
	19	—	Do	170	16	10	6
	24	—	Do	170	10	5	—
1802		—	Mathew Walther	100			
1	15	—	Do	170	7	6	9
	19	—	Do	170	4	10	6
2	25	—	Do	175	—	19	—
3	10	—	Do	175	6	12	—
	27	—	Do	177	5	10	1
	31	—	Do	179	3	2	—
		—	Do	179	4	14	—
		—	Do	179	1	7	9
		—	D°		735	13	8½
4	1	—	Stock	184	698	18	2½
10	22	—	Cash	198	6	8	11½
12	16	—	Do	205	6	12	—
1803							
1	18	—	Do	209	2	10	6
2	15	—	Do	209	1	2	—
	21	—	Do	209	1	3	3
	25	—	Do	209	2	2	—
3	31	—	Do	215	1	15	—
		—	Do	215	8	9	9
		—	Do	215	15	10	—
		—	Do	215	1	16	—
		—	Do	215	1	16	—
					748	3	8
4	1	—	Stock	184	710	15	8
6	8	—	Cash	98	10	10	—
	18	—	Do	98	3	11	—
	11	—	Do	112	8	17	—
10	12	—	Do	112	2	6	—
	18	—	Do	115	15	12	10
11	21	—	Do	114	1	2	4
			Carried to Fol	143	752	14	10

Pr Contra Cr

1801					
D. 31st	By Profit & Loss Deduct.r of 5 p.C.t	96	32	15	—
	— Balance	115	626	3	—
			658	18	—
1802					
D 31	— Profit & Loss	96	36	15	6
	— Balance	182	698	18	22
			735	13	82
1803					
D 31	— Profit & Loss	182	37	8	—
	— Balance	182	710	16	8
			748	3	8
	— Bal Cow.d to Fol.	183	752	14	10
			752	14	10

Dr John Moxham

1801						
Mar.	31st	To Cash Disbursements	147	—	8	8½
		— 1st Board 5 w. 2 Do	149	4	4	—
5	25	— Do 7 w. 5	155	6	4	—
7	18	— ~~Cash Disbursements~~	~~157~~	—	~~15 2½~~	
		— Balance carr.d forward		10	8	—
				21	4	8½
7	18	— Cash Disbursements	157	—	15	2½
8	23	— 1st Board	162	10	8	—
10	10	— Cash Disb.ts	164	—	19	10
11	22	— 1st Board 10 w	169	10	8	—
1802						
1	2	— Cash Disbursements	170	3	12	3
2	25	— 1st Board 13 w	173	10	8	—
3	31	— Cash Disb.ts	174	5	0	3
		— 1st Board 6 w	181	4	16	—
5	30	— Do 8 w.	185	6	8	—
7	10	— Cash Disb.ts ~~1st Bd 6 w 24~~	188	10	7	3
				63	2	9½

Dr Furniture

1803						
Dec.	31	To Cash 10 w.t over pam.t Stat	112	762	14	10
			114	1	9	—
1804						
Jan.	10	— Do	119	5	—	—
	17	— Do	119	10	12	3
	18	— Do	119	11	9	—
Mar.	31	— Do	111	1	3	—
		— Do	111	6	10	3
				788	18	4

Pr Contra Cr

1801						
		P.				
Jan. 7	By Cash			140	6 8	6
23	Do			150	10 —	—
Feb. 2	Do		Cr by Bal. 11-13-92	147	4 16	22
					21 4	82
	Balance brd. forward				10 8	—
Mar. 27	Cash			157	10 8	—
April 16	Do			168	10 —	—
May 2 1802	Do			175	7 6	—
Sept. 19	Do			175	13 17	6
Oct. 31	Do		Cr By Bal. 5-11-112			
Dec. 7	Do			198	7 —	—
1803 Jan. 25	Do		10 p Board	215 v. 11	4. 3	3½
					63 2	9½

Pr Contra Cr

1804						
Dec. 31	By Profit & Loss deduction of 5 p Ct			225	39 9	
	Balance			225	749 9	4
					788 18	4

Dr Sarah Parkinson

1801							
3	31	To	1 Board 2 w. 4 D		9	1	3
6	12		D. 10 w. 3 D		135	1	11
9	11		D. 13 w.		162	5	17
10	30		D. 8 w.		169	3	12
1802							
3	31		Cash Disb		179		26
						15	86
			1 Board 13 w.		179	2	12
9	25						
	31		Cash Disb on shaw		179		1 10
			1 Board 1 w.		181		2
6	25		D. 12 w.		185	2	8
			Bal card forward			2	12
						5	510
	23						
9	23		D. Board 13 w.		203	2	12
12	23		D. 10 w.		203	2	12
1803							
3	24		D. 12 w.		211	2	12
	31		D. 1 w.		222		4
6	23		D. 12 w.		11	2	8
9	22		D. 13 w.		17	2	12
					13		86
10	18		Cash Disb		114		
12	22		1 Board 13 w.		23	2	12
1804							
3	17		Cash Disb		119		79
	22		1 Board 13 w.		24	2	12
	31		Cash Disb		111		31
			1 Board 1 w.		27		4
			Bal card to new Ledger		69	2	16
						8	810

Per Contra Cr.

1802					
6 22	By Cash		137	11 11	—
1802					
3 22	Do.		175	3 14	6
				15 8	6
3 22	Do.		175	2 12	—
29	Do.	Cr by Bal. 2.6.2	175	2 12	—
6 29	Do.		188	2 13	10
				5 5	10
1	To Bal. brot forwards			2 12	—
4 28	Cash		198	2 12	—
12 30	Do.		209	2 12	—
1803					
3 28	Do.	Cr by Bal. 2 8 0	209	2 12	—
6 28	Do.		98	2 12	—
				13	—
9 28	Do.		112	3 14	10
12 28	Do.		111	2 12	—
1804					
3 26	Do.	Cr by Bal. 2.1.6	111	2 12	—
				8 8	10

1801 D.r Rach. Hallpike

3.mo	17	To Patients Board 1310.	8/	181	5	4 -
	31	— Cash Disbursements		107	2	3 -
					7	7 -

1805 Pr Contra 6r

3. 28 By Cash - - - - - 130 77-

77-

Dr Mary Harlow

1801						
3	31	To Cash		147	1	1
1802						
1	27	Do		175	4	4
					5	5
7	9	Do		188	3	3
12	11	Do		201	3	3
1804						
1	17	Do		119	7	7
					13	13
4	1	Bal. carr.d to New L.		103	2	16

Pr Contra Cr

1801					
3. 31	Pay Sals & Serv.ts Wages	125	1	15	—
11 22	Do	163	3	10	—
1802			5	5	—
3. 31	Do	163	2	2	—
11. 22	Do	163	4	4	—
1803					
3 31	Do	163	2	9	—
11. 22	Do	21	4	18	—
1804			13	13	—
3 31	Do	21	2	16	—

Dr Cash

1801		Brot Upon Fol	120	2063	16	4½
3mo	31	To Farm & Garden	118	—	19	—
		___ Buildings	3	1	6	6
		___ Balance	115	144	7	3½
				2210	9	2
4.	1	Annuities	36	100	—	—
		___ Hannah Woodville	102	2	12	—
	13	___ Sus.a Winter	110	5	5	—
	17	___ Sarah Impey	130	13	13	—
	20	___ Sus.a Winter	110	5	—	—
	30	___ Han.h Ponsonby	53	11	10	9
5.	7	___ Thos. Wellington	67	5	5	—
		___ John Gundry	52	7	16	—
	12	___ Thos. B Bland	107	5	1	—
	22	___ Nath.l Sammys	63	7	3	3½
	25	___ Han.h Bradshaw	97	9	13	—
	28	___ Mehet.l Moore	69	5	15	1
		___ Annuities, Subscriptions for	36	25	—	—
	29	___ James Blake	56	17	14	7½
6	2	___ Sam.l Weedon	120	11	11	11
		___ John Moxham	103	1	16	2½
		___ John Baker	61	24	9	10
		___ Sus.a Deane	126	3	3	1
		___ Chas. Spencer	66	8	17	9
	5	___ Kath. Allen	81	~~315~~	—	—
		___ Jane Fidler	80	~~311~~	—	—
		___ John Beall	107	~~7~~	—	—
		___ Farm & Garden	118	1	4	—
		___ Jas. Palmer	108	1	4	9½
		___ John Wilson	156	2	12	—
		___ John Richardson	48	11	14	8½
		___ Farm & Garden	118	23	16	—
		___ Thos. Wellington	67	11	10	—
		Carried to Folio	157	324	0	3½

Pr Contra Cr

1801		Brot from Fol	120	2123	4	4½
Dec.	31	By Land Estate	2	5	18	10
		Extra Expences	90	1	8	11
		Mary Harton	126	1	1	—
		Ann Raby	78	—	16	—
		Hon.ble Ponsonby Jun.r	138	1	1	—
		Linen	5	4	14	6
		Apoth.y Shop	9	8	16	6
		Sundry Clients Acc.ts Dr.d		63	8	02
				2210	9	2
Jan.	1	Stock	116	100	7	32
		Farm & Garden	118	2	12	—
	2	House Expences	139	5	15	—
	7	D.o	139	6	16	—
		Mary Alexander Essex	26	15	—	—
	10	House Expences	139	5	7	7
	16	Martha White jun.r	17	3	—	—
	18	House Expences	139	12	11	3
		Salaries & Serv.ts Wages	125	1	12	—
		Farm & Garden	118	1	6	—
	23	House Expences	139	4	1	—
	25	D.o	139	6	6	9
	30	Martha White Jun.r	17	20	—	—
Feb.	2	House Expences	139	19	5	8
		Farm & Garden	118	1	9	10
		Land Estate	2	—	8	9
	9	House Expences	139	14	12	2
	16	D.o	139	6	3	02
		Salaries & Servants Wages	125	1	12	—
	19	House Expences	139	6	—	—
	23	D.o	139	6	11	11½
	30	D.o	139	6	0	3
		Francis Wright	27	2	10	—
March	3	House Expences	139	8	6	4
March	6	D.o	139	35	10	4
	5	Rach. Allen	81	3	15	—
		Jane Fidler	84	3	11	—
		John Beall	107	7	—	—
		Carried to Folio	127	351	11	2½

Dr. Ja.s Palmer

1801					
Dec.r	31	To Cash Disbursements	157	1	4½

Pr Contra Cr

1801					
Dec. 5	By Cash		147	1	92

D.r Patients Board

1801

3 31 To Profit & Loss ... 96 993 65

993 65

Pr Contra Cr

1801

	Ord.s pour Sol.		141	955 16	5
Dec. 31	Day Mary Ble		21	1 10	—
	Sarah Torpey		130	16	—
	Mary Atkinson		19	2 4	—
	John Baker		61	4 1	—
	Marg.t Holt		37	2 2	—
	John Northam		103	4 4	—
	Charles Spencer		66	2 1	—
	Mary Bayes		13	— 18	—
	Eliz. Frith		95	4 7	—
	Rich. Ratchett		55	1 7	—
	Sus.a Winter		110	1 5	—
	Han.h Woodville		132	— 13	—
	James Hawhold		47	1 7	—
	Nath.l Sammes		63	— 11	—
	Sarah Parkinson		114	1 3	—
	Mehet.k Moore		69	— 12	—
	Ann Jepson		136	— 7	—
	Rachel Raw		38	1 16	—
	Sam.l Weedon		120	— 6	—
	Sus.a Deane		126	— 6	—
	Jn.o Walton		45	— 6	—
	Han.h Bradshaw		97	— 4	—
				993 6	5
4 3	Mary Jackson		121	— 9	—
10	John Richardson		18	— 18	—
16	Mary Rideaup		54	— 9	—
19	Sus.a Reynolds		50	1 18	—
	Han.h Dimbleton		51	— 11	—
21	Sol.o Blose		56	1 10	—
24	A.N. Barrow		10	— 14	—
	Sarah Johnson		129	1 8	—
25	Han.h Forster		57	2 10	—
27	Sol.o Chapman		152	8 2	—
	Ann Wallis		60	— 16	—
28	Wm. Bland		137	1 12	—
30	John Gundry		52	2 11	—
	Han.h Bowenby		53	1 15	—
	Carried to Folio		155	25 3	—

Dr. Annuities

1801					
3 mo	31 st	Mary Alexander Needham	23	2 10	-
		Dykes Alexander	24	2 10	-
		John Inmack	25	1 5	-
		Mary Alexander Essex	26	15	- -
		Francis Wright	27	2 10	-
		Sarah Fox	28	2 10	-
		Ann Bonville	29	2 10	-
		Sarah Fry	30	2 10	-
		E. C. Tuckett	31	2 10	-
		Lindley Murray	32	5	- -
		Richd Routh	33	2 10	-
		Grizzel Hoare	34	5	- -
		Mgt. Moore	69	1 8	-
		Jno & Eliz. Bludwick	114	50	-
		Jos. Brown	105	10	- -
		John King	106	5	- -
				70 13	-
			153		

Dr. Annuitants' Gen. Acc.t

1801					
3 mo	31 st	To Mary Alexander Needham	23	2 10	-
		Dykes Alexander	24	2 10	-
		John Inmack	25	1 5	-
		Mary Alexander Essex	26	15	- -
		Francis Wright	27	2 10	-
		Sarah Fox	28	2 10	-
		Ann Bonville	29	2 10	-
		Sarah Fry	30	2 10	-
		E. C. Tuckett	31	2 10	-
		Lindley Murray	32	5	- -
1801		Grizzel Hoare	34	5	- -
3	31	To Balance	115	43 15	-
				43 15	-

Pr Contra Cr

1801
3. 31 By ~~Annuities~~ Profit & Loss . 96 70 13 —

70 13 —

Pr Contra Cr

1801
Dec 31
3. 31 By Mary Alexander, Needham . 23 2 10
— Dyson Alexander . . . . 24 2 10 —
— John Ammack . . . . 25 1 5 —
— Mary Alexander Essex . . 26 15 — —
— Francis Wright . . . . 27 2 10 —
— Sarah Fox . . . . . 28 2 10 —
— Ann Bonvilles . . . . 29 2 10 —
— Sarah Fry . . . . . 30 2 10 —
— E. C. Tuckett . . . . 31 2 10 —
— Lindley Murray . . . 32 5 — —
— Grizzel Hoare . . . . 34 5 — —

43 15 —

1801. Dr Patients gen. Acct.

3mo	31st	To Mary Holt	37	8	4	1
		Rach. Raw	38	1	16	–
		A. N. Barrow	40	3	13	2
		Mary Pyle	41	2	2	6½
		Mary Bayes	43	–	3	11½
		James Hasholds	47	11	6	6½
		John Richardson	48	4	18	7½
		Mary Atkinson	49	13	7	1
		Hannah Dumbleton	51	–	2	4½
		John Gundry	52	5	1	2
		Hannah Ponsonby	53	10	12	3
		~~Mary Bideaux~~	54	~~1~~	~~11~~	~~1~~
		Kath. Patchett	55	7	10	2½
		James Bloss	56	9	14	7½
		Sol. Chapman	58	31	9	5
		Ann Wallis	60	2	9	5
		John Baker	61	9	0	10
		Nath. Sammes	63	5	2	3½
		Charles Spurrier	66	6	4	6
		Thos. Wellington	67	20	10	7
		Mehetabel Moore	69	3	21	
		Eliz. Frith	95	5	16	5
		Hannah Bradshaw	97	6	7	5
		Sus. Winter	110	6	12	3½
		Sam. Weedon	120	9	5	11½
		Mary Jackson	121	–	2	5½
		Sus. Deane	126	–	17	1
		Sarah Impey	130	9	8	3
		Hannah Woodville	132	7	14	2½
		Ann Pepson	135	–	7	–
		Thos. Bland	137	–	6	9
		Sarah Parkinson	144	1	3	–
		Jas. Elmer	148	1	4	9½
				214	17	4½

1801 Pr Contra Cr

Dec. 31	By John Bowen	42	3	3	10½
	John Walton	15	1	11	6
	Swo. Reynolds	50	1	4	9
	Mary Pridgeon	54	–	8	11
	Han Forster	57	1	0	8½
	Sarah Johnson	129	13	10	1
	John Moxham	103	11	15	9½
	Balance	115	179	1	9.
				214	17 4½

1801 Dr. Sol. Chapman

			Brot from Folio		58	34	9	5
mo	da							
4	27	Jo	Patents Board	310	69	8	2	–
		—	House Expc Servt Board 3	6	139	1	7	–
		—	Sal.s & Servts Wages Servt 3	6	125	1	11	–
7	18	—	Cash Disbursements		157	1	13	
	27	—	Pts Board		134 155	27	6	–
		—	House Expc Servt		134 160	4	11	–
		—	Sal.s & Servts Wages do		134 125	5	4	–
						83	11	8
10	10	—	Cash Disbts					
10	10	—	Cash Disbts		164	1	1	0
	26	—	Pts Board		134 169	27	6	–
		—	House Expc Servant		134 160	4	11	–
		—	Sal.s & Servants wages do		134 163	5	4	–
1802								
1.	2	—	Cash Disbts		170	5	1	3
	25	—	Pts Board 13 w		173	27	6	–
		—	House Expenses Servt 13 w		160	4	11	–
		—	Sal.s & Servts Wages do		134 163	5	4	–
						80	4	3
		—	Brot forward					
3.	31	—	Cash Disbts		179	2	14	–
		—	Pts Board 9 w		181	18	18	–
		—	House Expenses Servt 9 w		176	3	3	–
		—	Sal.s & Servts Wages do 9 w		169	3	12	–
			Pts to Bal. 28-7-0					
4	26	—	Pts Board 4 w		185	8	8	–
		—	Sal.s & Servts Wages 4 w		163	1	12	–
		—	House Expc Servt 4 w		176	1	8	–
7	10	—	Cash Disbts		188	5	17	8
	26	—	Pts Board 13 w		193	27	6	–
		—	H. Expc do 13 w. Servt		176	4	11	–
		—	Sal.s & Servts Wages 13 w do		163	5	4	–
9.	27	—	Pts Board 9 w		203	18	18	–
		—	House Expenses 9 w		202	3	3	–
		—	Sal.s & Servts Wages 9 w		163	3	12	–
10	22	—	Cash Disbts		207	16	59	
1803								
1.	14	—	do do		209	0	2	2
						114	14	8
		—	Extra Expc		190	—	—	02

Pr Contra Cr

1801					
Dec. 31	By Cash	152		83	11 8
				83	11 8
1802					
Jan. 1	Do	175		80	4 3 ½
				80	4 32
Sep. 7	Do	195		82	13 8
Nov. 22	Do	204		32	1 —
				114	14 8
				114	14 8
	Bal.				½

Dr. Annuities

1802					
June 3	31	To Mary Alexander Needham	23	2	10 –
		Dyrus Alexander	24	2	10 –
		John Yarnall	26	1	5 –
		Mary Alexander Yeap	24	15	10 –
		Francis Wright	27		
		Sarah Fox	28	2	10 –
		Ann Bonville	29	2	10 –
		Sarah Ray	30	2	10 –
		E. G. Tuckett	31	2	10 –
		Lindley Murray	32	5	– –
		Rich.d South	33	2	10 –
		Grizzel Keare	34	5	– –
		Meh.t E Moore	69	6	1 –
		Jus.h Brown	105	10	– –
		John King	104	5	– –
		Jn.o & Eliz. Blackwith	114	5	– –
		Jos.h & Mary Thresher	154	5	– –
				77	6 –

Dr. Annuitants gen.l Acc.t

1802					
June 3	31	To Balance	182	68	15 –
				68	15 –

1801 Dr Contra Cr

~~5. 30~~ By Cash

1802

3 31 By Profit & Loss 96 77 6

77 6 —

Dr Contra Cr

1802 1st

3 31 By Mary Alexander 23 2 10 —

Dyckes Alexander 24 2 10 —

John Newmack 25 1 5 —

Mary Alexander 26 15 — —

Francis Wright 27 2 10 —

Sarah Rof 28 5 — —

Ann Bonville 29 5 — —

Sarah Fay 30 5 — —

E.G. Tuckett 31 5 — —

Lindley Murray 32 10 — —

Grizzel Hoare 34 5 — —

Jn.o & Eliz. Bludwick 120 5 — —

Joseph & Mary Thrusher 155 5 — —

68 15 —

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D.r Jos.h & Marg.t Shreshor

1802					
Nov.r 4		To Cash	179	5	- -
1803					
March 31		D.o Jos.h & Marg.t Shreshor	223	5	- -
1804					
Jan.y 1		Bal.ce carr.d to New L.	34	5	- -
				15	- -

Pr Contra Cr.

1802					
3 31	By Annuities		153	5	—
1803					
3 31		Do	223	5	—
1804					
3 31		Do	71	5	—
				15	—

D.r Patients Board

1801 Dr Contra Cr

		Brot from Folio		129	25	3 —
5	2	By Thos Wadington		67	1	16 —
	8	— Mary Pyle		81	1	2 —
		— Chas Spencer		64	2	9 —
	20	— Sarah Impey		130	7	13 —
	22	— Mary Atkinson		49	3	— —
	23	— John Baker		61	5	14 —
	24	— Mary Holt		37	3	2 —
		— John Moxham		103	6	4 —
	30	— Mary Bayes		40	1	18 —
6	1	— Eliz. Frith		95	9	6 —
	6	— Nath. Pitchett		55	3	17 —
	8	— Sus. Winter		110	3	19 —
		— Han. Woodville		132	1	19 —
	9	— Jas Hawkold		47	4	10 —
	11	— Nath. Sammm		63	2	1 —
	12	— Sarah Parkinson		104	4	11 —
	13	— Mehet. E Moore		69	2	13 —
	18	— Ann Jepson		135	2	3 —
		— Rach. Raw		38	11	17
	19	— Sam. Weedon		120	2	6 —
		— Sus. Deane		124	2	6 —
		— John Walton		45	2	6 —
	22	— Han. Bradshaw		97	2	8 —
	24	— John Bower		42	5	17 —
7	3	— Mary Jackson		121	13	13 —
	10	— John Richardson		98	7	16 —
	16	— Mary Rideaut		54	2	12 —
	19	— Sus. Reynolds		50	9	2 —
		— Han. Dumbleton		51	2	12 —
	21	— Jas. Blose		56	6	10 —
	24	— A. N. Barrow		20	2	12 —
		— Sarah Johnson		129	5	4 —
	25	— Han. Forster		57	9	2 —
	27	— Sol. Chapman		152	27	6 —
		— Ann Wallis		60	2	12 —
	28	— T. B. Bland		137	5	4 —
		Carried to Folio		162	214	6 —

1801 Dr. John Wilson

8	25	To Pts Board 13w.		162	2 12	
10	10	Cash Disbts		164	1 6	8
11	20	Pts Board 13w		169	2 12	
1802						
1	2	Cash Disbts		170		6 1
		Balance			5 1	
					12 0 9	
2	19	Pts Board 13w.		173	2 12	
3	31	Cash Disbts		179	1 3	7
		Pts Board 6w		181	1 4	
5	21	Do 7w.		185	1 8	
7	10	Cash Disbts		188		5 1/2
8	20	Pts Board 13w		193	2 12	
		Balc carrd forward			2 12	
					11 16	8 1/2
10	22	Cash Disbts		201		8 6
11	19	Pts Board		208	2 12	
1803						
1	14	Cash Disbts		209		12 1
2	18	Pts Board 13w		209	2 12	
		Bal. carrd forward			2 12	
					8 10	7
3	31	Cash Disbts		215	1	4 2
		Pts Board 6w		222	1 4	
5	20	Do 7w		11	1 8	
7	11	Cash Disbts		98	3 10	1
8	19	Pts Board 13w		14	2 12	
10	18	Cash Disbts		114		10 9
11	18	Pts Board 13w		15	2 12	
1804						
1	19	Cash Disbts		119		16 9
2	17	Pts Board 13w		74	2 12	
		Bal. carrd forward			2 12	
					19 1	9
3	31	Cash Disbts		111		14 2
		Pts Board 6w		25	1 4	
		Bal. carrd to new Ledger		70		13 10
					2 12	

Dr Contra Cr

1801						
6	5	By Cash	187	2	12	—
9	23	Do	188	2	12	—
1802						
2	11	Do	175	6	16	9
				12	0	9
		By Bal brot forward Cr by Bal 2.3		5	4	—
8	28	Cash	198	2	16	—
9	6	Do	198	3	16	82
				11	16	82
		Bal brot forward		2	12	—
11	22	Cash	204	3	4	7
1803						
2	12	Do	209	3	—	—
				8	16	7
		Bal brot forward Cr by Bal 3.10		2	12	—
4	15	Cash	98	3		
9	14	Do	112	3	—	—
	23	Do	112	3	18	0
1804						
3	8	Do	111	6	11	16
				19	1	9
		Bal brot forward Cr by bal 13.10		2	12	—
				2	12	—

Dr Cash

1801		Brought from Folio		107	329	0	3½
Dec	8	To Mary Barnes		113	7	1	11
	10	James Hawhold		117	12	–	–
	22	Legacies		103	18	16	–
		Sarah Parkinson		124	11	14	–
	26	John Walton		115	3	6	6
		John Bower		112	5	17	–
		Ann Jepson		135	5	4	–
		Rach.l Raw		138	13	13	–
		Wm Tuke Guard.s to Th.s Dickinson		159	150	–	–
7	11	A. N. Barrow		140	6	19	2
		Mary Pyle		141	5	10	1
		Ann Wallis		160	5	17	5
	15	Mary Atkinson		119	21	11	1
		Thos B Bland		107	11	12	7
		Donations		161	3	3	–
	27	John Norham		103	10	8	–
	30	Farm & Garden		118	3	17	4
8	1	Mary Jackson		121	29	7	–
		Marg.t Holt		37	16	10	1
	8	An.l Subscriptions		136	1	1	–
		John Gundry		52	11	8	–
	31	Sol.r Chapman		152	83	11	8
		Mary Pridiaux		54	5	–	–
9	5	Hannah Forster		57	20	–	–
		Donations		161	1	1	–
		An.l Subscriptions		136	1	1	–
	8	Sus.a Winter		110	6	–	–
		Farm & Garden		118	4	–	–
		Carr.d to Fol		164	804	5	1½

Pr Contra Cr

1801		Brought from Folio	107	951	11	2½
6	13	By Sal.ys & Servts Wages	125	1	12	—
		— House Expences	139	6	12	—
		— Do:	139	9	5	9½
		— Mary Alexander	23	2	10	—
		— Dykes Alexander	21	2	10	—
	20	— House Expences	139	11	7	9½
		— Grizzel Hoare	34	5	—	—
	22	— House Expences	139	2	0	6
	25	— 2 Quarters School fund	13	4	10	—
		— John Hewlett	12	18	—	—
		— Wm Rowntree	21	154	7	—
	27	— House Expences	139	5	15	7
7	4	— Do:	139	32	18	3
	10	— Furniture	102	—	11	—
		— House Expences	160	10	3	6
		— Farm & Garden	118	19	4	—
		— Salaries & Servants Wages	125	1	12	—
	18	— House Expences	160	24	14	8½
		— York Meeting	16	13	8	—
		— Extra Expences	90	—	15	5
		— Furniture	102	2	7	4½
		— Sundry Patients acc.ts as per Journal		32	8	1½
	28	— Sal.ys & Servts Wages	125	—	8	—
	30	— House Expences	160	1	13	10
		— Farm & Garden	118	3	3	2
8	1	— House Expences	160	5	10	4
	8	— Do:	160	23	16	0½
	10	— Sal.ys & Servts Wages	125	5	5	—
		— Dr Fowler	23	30	—	—
	14	— House Expences	160	6	10	7
		— Land Estate	2	—	15	—
		— Matthew Walker	100	11	4	—
	22	— House Expences	160	13	17	6½
		— Farm & Garden	118	—	4	—
	29	— House Expences	160	5	17	9
9	5	— Do:	160	15	12	11
	12	— Do:	160	18	0	11
		Carried to Fol.	160	858	3	4

Dr Interest

1801						
		Brot forward from Folio	22	–	–	–
6	25	Jo Wm Rowntree	21	1	17	–
9	30	Jos Reynolds	128	12	–	6
	1802					
3	11	Martha White Junr	17	1	17	2
	27	Wm Tuke Guardian to Do	139	5	12	6
	31	Wm Parkinson	10	13	10	–
		John Hustler	12	18	–	–
		D.o M.gs School fund	13	9	–	–
		Wm Maud	15	20	–	–
		York Meeting	16	26	16	–
		John Raw	18	5	–	–
		Joseph Reynolds	128	11	12	–
		Katharine Allen	81	4	6	6
		Tho.s Priestman	172	1	–	–
				130	11	8
10	25	Christopher Goldart	178	4	6	8
	1803					
1	16	Tho.s Priestman	172	1	–	–
3	31	Wm Parkinson	10	13	10	–
		John Hustler	12	18	–	–
		D.o Meetings School fund	13	9	–	–
		Wm Maud	15	20	–	–
		York Meeting	16	26	16	–
		John Raw	18	5	–	–
		Jos.h Reynolds	128	22	7	6
		Kath.e Allen	81	7	9	9
		Tho.s Priestman	172	1	–	–
		Timo.y White	207	3	3	–
				134	12	2
6	8	Tho.s Priestman	172	1	–	–
8	4	Wm Maud	15	6	19	9
	1804					
3	31	Wm Parkinson	10	13	10	–
		John Hustler	12	18	–	–
		D.o Meetings School fund	13	9	–	–
		John Raw	15	5	–	–
		Jos.h Reynolds	128	20	14	–
		Cath.e Allen	20	13	4	–
		Timo.y White	207	7	10	–
		York Meeting	10	26	16	–
		Geo. Jepson	82	3	0	6
				124	14	3

Pr Contra Cr

1801		~~Brot forward from Folio~~		22		
		~~To Contra~~		~~24~~	~~147~~	
~~6 25~~						
1802						
3 31	By Profit & Loss			96	190 11	8
					190 11	8
1803						
D 31	Profit & Loss			182	134 12	2
					134 12	2
6 29	Chris.r Geldart			178	1	2
	Profit & Loss			225	124 13	1
					124 14	3

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Dr Wm Tuke Guardian to Eb. Dickinson

1802					
3. 27	To Cash		175	150	—
1802					
3 31	— Balance		183	5 12	6
				165 12	6
9. 17	— Cash		198	5 12	6

Sr Contra. Cr

1801					
Dec 26	By Cash		157	150	—
1802					
Jan 27	Interest 9 mos		158	5	12 6
				155	12 6
Jan 1	Stock		159	5	12 6

Dr. House Expences

1801							
		To Brot from Folio			139	285	1 9
Nov	7	10 To Cash			157	10	3 6
		18 ___ Do			157	24	14 8½
		30 ___ Do		1.13.10	157	1	13 10
	8	1 ___ Do			157	5	10 4
		8 ___ Do			157	23	16 04
		14 ___ Do			157	6	10 7
		22 ___ Do			157	13	17 6½
		29 ___ Do			157	5	17 9
	9	5 ___ Do			157	15	12 11
		12 ___ Do			157	18	0 11
		___ Do			164	8	9 4
		___ Do			164	8	19 10
		26 ___ Do			164	20	1 9
	10	3 ___ Do			164	11	13 –
		10 ___ Do			164	8	13 3
		17 ___ Do			164	7	1 02
		24 ___ Do			164	4	1 –
		29 ___ Do			164	10	0 9
		31 ___ Do			164	32	0 9
	11	7 ___ Do			164	8	8 4
		14 ___ Do			164	8	18 2
		21 ___ Do			170	12	7 3
		26 ___ Do			170	22	14 3
	12	5 ___ Do			170	19	16 10
		10 ___ Do			170	2	– –
		12 ___ Do			170	29	14 –
		18 ___ Do			170	19	8 11½
		19 ___ Do			170	9	4 5
		26 ___ Do			170	9	1 8
1802	1	2 ___ Do			170	18	15 –
		8 ___ Do			170	2	15 8
		15 ___ Do			170	10	15 5½
		16 ___ Do			170	4	18 7
		23 ___ Do			175	7	18 5
		30 ___ Do			175	14	5 –
	2	6 ___ Do			175	8	4 3
		13 ___ Do				725	6 10
		Card to Fol.			176		

Pr Contra Cr

1801	Brought from Folio		139	1	7 —
7. 27	By Solr Chapman		152	1	11 —
10. 26 —	Do		152	1	11 —
1802					
X 25 —	Do		152	1	11 —

Carr? to Fol. 176 15 — —

Dr Donations

1802					
D. 31	To Rest'd Ls		96	52	- -
				52	- -
1803					
D 31	— Do		182	162	6 -
				162	6 -

1801 Pr Contra. Cr

7. 15	By Cash. Simeon Webster Junr		157	3	3	—	
9. 5	D° Han.h Abbott		157	1	1	—	
25	D° a Fr.d of Wm Tuke		165	2	2	—	
29	D° Wm Lucas		165	5	5	—	
10. 26	D° John Spencer		165	10	—	—	
11 18	D° Wm Ashley		165	1	1	—	
12. 31	D° Nathan Dearman	10. 10. —	170	11	11	—	
	D° Fr.d of J. P.	1. 1. —					
1802							
1 7	D° Anonymous of G. E.		170	10	10	—	
15	D° Geo. Edisson		170	5	5	—	
25	D° Rich.d Hashold		170	2	2	—	
				52	—	—	
A. 22	Cash. Ann Hawley	2. 2. —	179	32	2	—	
	D° of Jane Webster	30. — —					
5. 24	D° Miller Christy		188	5	5	—	
6. 25	D° Alex.r Cruickshank	3. 3. —	188	8	8	—	
	D° Geo. Miller	3. 3. —					
	D° Wm Richman	1. 1. —					
	D° John Burgess	1. 1. —					
7. 30	D° S. B. by W. Tuke		198	10	—	—	
9 29	D° Robt Howard		198	21	—	—	
10 29	D° Jno Smith		204	10	—	—	
11. 1	D° Jos.h Smith	£ 10. 0	204	29	10	—	
	D° Wm Fry	25. 0. 0					
19	D° Wm Ashley Northampton		204	1	1	—	
12 27	D° Friends of Warrington		204	20	—	—	
1803							
2. 3	D° John Gurney		209	25	—	—	
				162	6	—	
6 2	D° Sam.l Richardson		215	5	5	—	
24	D° John Eliot	20. — —	215	30	10	—	
	D° Eliz. Wheeler	10. 10. —					
7 1	D° Jos.h Taylor		98	10	10	—	
11	D° Sufferr Quarterly Meeting		98	123	2	—	
13	D° Jos.h Stomach	3. 3. —	112	3	13	6	
	D° Han.h Valland	10. 6					
15	D° Wm Rathbone	25. — —	112	75	—	—	
	D° of a Friend in a Note dated Harrowgate	50. — —					
10 17	D° Benj. Perkins		112	1	1	—	
11 3	D° Wm Lucas		114	5	5	—	
21	D° Jn.o Kendall	25. — —	114	31	16	—	
	D° Wm Ashley	1. 1. —					
	D° Fred.k Mayer	5. 5. —					
12. 27	D° Ann Hawley		114	3	—	—	
	Carried to Folio		165	288	12	6	

Dr. Patients' Board

Pr Contra Cr

1807					
	Brot from Page Folio		155	214	6 —
Feb 30	By John Gundry		52	7	16 —
	Hanh Ponsonby		53	5	4 —
8 1	Thos Wellington		67	5	4 —
7	Mary Pyle		41	2	12 —
19	Sarah Impey		162	13	13 —
21	Mary Atkinson		149	5	4 —
	John Wilson		156	2	12 —
22	John Baker		61	9	15 —
23	Margaret Holt		37	5	4 —
	John Mopham		133	10	8 —
29	Mary Bayes		43	2	12 —
31	Eliz. Frith		95	13	13 —
9 5	Rachl. Batchitt		55	5	4 —
7	Sus. Winter		110	5	4 —
	Hanh Woodville		132	2	12 —
8	James Hashold		47	5	17 —
10	Nathaniel Sammes		63	2	12 —
11	Sarah Parkinson		104	5	17 —
12	Mchel Moore		69	3	5 —
15	Geo Haviland		119	9	2 —
17	Ann Epson		135	2	12 —
	Rach Raw		38	13	13 —
18	Saml Weedon		120	2	12 —
	Sus Deane		126	2	12 —
	John Walton		115	2	12 —
21	Hanh Bradshaw		97	2	12 —
23	John Bower		112	5	17 —
29	Jos Reynolds		39	21	4 6
10 2	Mary Jackson		121	13	13 —
9	John Richardson		48	7	16 —
15	Mary Prideaux		51	2	12 —
18	Sus Reynolds		50	9	2 —
	Hanh Dumbleton		51	2	12 —
20	James Blose		56	6	10 —
23	A N Barnow		110	2	12 —
	Sarah Johnson		129	5	4 —
	Carried to Fol		169	145	11 6

D.r Sal.s & Ser.ts Wages

1801		Brot. from Folio		125	39	12
nov.	22					
9	3	To Catharine Allen		81	13	3
10	3	Cash		165	6	
11	22	Hannah Hall		76	7	
		Jane Wetherald		77	5	12
		Ann Raby		78	5	12
		Mary Harton		126	3	10
1802						
2	25	Sam.l Smith		80	19	3
3	31	Cash		179	1	1
		Tho.s Ventress		75	14	17
		Han.h Hall		76	3	10
		Jane Wetherald		77	2	16
		Ann Raby		78	2	16
		Sam.l Smith		80	1	17
		Kath. Allen		81	13	2
		Geo. Jepson		82	43	15
		Doct.r Cappe		83	19	10
		Han.h Bonsonby Jun.r		138	4	15
		Mary Harton		126	2	9
		Mary Smith		170	5	5
		John Binns		107	15	
					224	4
nov.	12					
5	19	Mary Smith		170	6	15
6	6	Geo Jepson		82	3	5
	15	Tho.s Ventress		75	3	
	23	Han.h Bonsonby Jun.r		138	1	11
7	16	John Binns		107	6	
8	10	Doctor Cappe		198	10	10
9	3	Kath. Allen		81	13	3
10	9	Ann Raby		78	4	14
11	22	Han.h Hall		76	7	
		Jane Wetherald		77	5	12
		Mary Harton		126	4	4
12	10	D.r Cappe		83	10	
1803						
2	25	Sam.l Smith		80	19	3
3	31	Tho.s Ventress		75	14	17
		Han.h Hall		76	3	10
		Jane Wetherald		77	2	16
		Eliz. Ventress		78	2	1
		Sam.l Smith		80	1	17
		Kath. Allen		81	13	2
		Geo Jepson		82	43	15
		Doct.r Blacombe		83	0	4
		Han.h Bonsonby Jun.r		138	0	1
		Mary Harton		126	2	9
		Eliz. Hodgson		84	6	4
		Mary Wilson		174	6	6
		Jn.o Binns		107	16	11
		Wm Jepson		75	2	1
					214	9

Pr Contra Cr

1801		Brought from Folio		125	6	15 —
10. 26		By Sol.r Chapman		152	5	4 —
1802						
1. 25	—	Do		152	5	4 —
3 31	—	Do		152	3	12 —
	—	Profit & Loss		94	203	9 —
					224	4 —
1. 26	—	Sol.r Chapman		152	1	12 —
7. 26	—	Do		152	5	4 —
9. 27	—	Do		152	3	12 —
1803						
3 31	—	Profit & Loss		182	204	1 —
					214	9 —

D.r Cash

1805		Brot. from Folio		157	804	5	1/2
mo	th						
9	12	To Sus.a Winter		110		11	10½
	23	John Walton		45	5	17	-
		John Wilson		136	2	12	-
	25	An.e Subscrip.ns		136	11	11	-
		John Bower		42	8	10	1/2
	25	Wm. Burn		165	6	16	6
		Donations		160	2	2	-
		Marg.t Holt		37	5	9	8
	29	Donations		160	5	5	-
10	10	An.e Subscriptions		136	3	3	-
	12	Thos. Wellington		67	10	10	-
		An.e Subscriptions		136	4	4	-
		John Richardson		48	15	12	-
	21	Jane Biglands		166	2	12	-
		Eliz. Fowler		167	2	12	-
	23	Catharine Patchett		55	22	7	-
	26	Sarah Impey		130	32	15	9
		Donations		161	10	-	-
	31	Han.h Woddville		132	6	-	-
		An.e Subscriptions		136	2	2	-
11	16	John Moxham		143	10	-	-
	18	An.e Subscriptions	1.1.0	136	2	2	-
		D.o	1.1.0				
		Donations		161	1	1	-
		Mary Bayes		110	6	17	-
	19	John Gundry		52	7	16	-
	23	T. B. Bland		137	5	4	-
		Sus.a Deane		126	5	17	1/2
		Han.h Dumbleton		51	8	17	1/2
		Sus.a Reynolds		50	30	13	6

Carried to Fol. 170 | 1042 | 5 | 9½

1805 Pr Contra Cr

		Brot from Folio	157	858	3	4
9	12	By House Expenses	160	8	9	4
	22	Jos. M Brown	105	5	—	—
		Jno. King	106	2	10	—
	24	John Rous	18	5	—	—
	26	House Expences	160	8	19	10
10	3	Do.	160	20	1	9
		Farm & Garden	118	—	8	
		Sal.r & Sew.g Wages	162	—	6	
	5	Farm & Garden	118	2	2	
	10	House Expences	160	11	13	
		John Aumack	25	1	5	—
		Sundry Ps Disb.ts as p Journal		19	11	7½
		Furniture	102	5	3	3
		Extra Expences	90	—	7	10
	17	House Expences	160	8	13	3
	22	Farm & Garden	118	1	2	8
		Extra Expences	90	6	13	9
	24	House Exp.s	160	7	1	0½
		Farm & Garden	168	—	10	—
	29	House Expences	160	1	1	—
	31	Do.	160	10	0	9
		Farm & Garden	168	—	12	—
11	7	Do.	168	1	13	—
		John Beall	107	9	11	—
		House Expences	160	32	0	9
		York meeting	16	13	8	—
	9	Ruth Allen	81	16	5	—
		Furniture	102	1	12	9
	12	Extra Expences	90	2	19	7
		Furniture	102	11	19	11
	14	House Expences	160	8	8	4
		Farm & Garden	168	—	12	—
	16	Furniture	102	9	8	—
	17	Extra Expences	90	1	0	1
		Furniture	102	4	7	5
	21	House Expences	160	8	18	2
		Farm & Garden	168	1	7	6
		Carried to Jol	170	1111	6	11

Dr Wm Burns

1801						
11mo 1802	1	To Patients Board 13 W.	196	169	6	10 5
1.	2	— Cash Disbursements		170	—	10 5
2.	5	— Bds Board 13 Do.			6	16 6
					14	35
3.	5	— Do. — 4 W.		173	2	0 —
	31	— Cash Disbts		175	—	15
					2	15

Dr Donations

1804						
3mo	31st	To Profit & Loss		225	351	06
					351	06

Pr Contra Cr

1801						
9 25	By Cash for 12 Cw.			6	16	0
1802						
1. 1	Do		170	7	6	11
				14	3	5
1802						
3. 22	Do		175	2	1	5
				2	1	5

Pr Contra Cr

1803	Brought from Folio		161	288	12	6
12. 28	By Cash a Tr.r by Geo. Jepson		115	1	1	—
1804						
1. 19	Do Jasper Capper		119	10	—	—
20	Do Richd Brown Herts.	5..5..	119	19	5	—
	Do Apw pd of Albans ma Smith Herts					
	Do Richd Hinshold		119	2	2	—
3. 31	Do David Barclay		111	30	—	—
				351	0	6

166

D.r Jane Bigland

1802						
1mo	19	To Patients Board 13 W.	4.	169	2	12 —
3.	23	— D.o	qw	173	1	16 —
	31	— Cash Dis.t	D.o to Bal. 7.8.2	179	5	12 2
					10	02

1801 P.r Contra Cr.

10 21	By Cash	164	2 12	—
1802				
A 14	— Do	179	7 8	2
			10 0	2

Dr Eliz. Fowler

1802							
1mo	2nd	To Cash Disbursements		170		9	11
	20	Pts Board 13 w		169	2	12	–
3.	31	Cash Disbts		179	1	12	11
		Pts Board 10 w	Pa Dol. 1.2.10	181	2	–	–
4	25	Do 3 w		185	–	12	–
7	10	Cash Disbts		188	2	18	9
	21	Pts Board 13 w		193	2	12	–
	28	Do 1 w		193	–	4	–
10.	22	Cash Disbts		204	8	14	
		Profit & Loss Extra Expenses		90	–	–	1
					21	30	

1801 P.r Contra Cr.o

10	21	By Cash	165	2	12 —
1802					
A	17	Do	179	5	5 —
9.	2	Do	195	13	6 —
				21	3 —

D.r Farm & Garden

1801		Brot.t from Fol.	118	98	8	8
Nov.r						
10	24	To Cash	164	—	10	—
	31	— D.o	164	—	12	—
11	7	— D.o	164	1	13	—
	14	— D.o	164	—	12	—
	21	— D.o	164	1	7	6
	26	— D.o	170	—	11	—
12	5	— D.o	170	—	4	—
	12	— D.o	170	—	10	—
	19	— D.o	170	1	—	—
	26	— D.o	170	—	15	—
1802						
1.	2	— D.o	170	1	2	—
	14	— D.o	170	—	9	—
	23	— D.o	170	—	8	—
	30	— D.o	175	—	12	—
2.	4	— D.o	175	—	12	—
	13	— D.o	175	—	10	—
	17	— D.o	175	—	9	—
	20	— D.o	175	—	6	—
	27	— D.o	175	—	12	—
3	30	— D.o	175	—	8	9
	31	— D.o	179	—	12	—
		— D.o	179	1	12	5
		— D.o	179	—	14	—
				114	10	4
4.	1	— Stock	184	64	16	—
	10	— Cash	179	2	12	4
	14	— D.o 8 lbs.	179	3	12	—
	17	— D.o	179	—	12	6
	20	— D.o	179	3	18	6
	24	— D.o	179	—	6	—
5	1	— D.o	179	—	10	—
	8	— D.o	179	—	17	—
	15	— D.o	188	—	6	—
	20	— D.o mulicatoe	188	—	—	6
	22	— D.o	188	—	7	—
	29	— D.o	188	—	6	—
6	5	— D.o	188	—	12	—
	12	— D.o	188	—	3	—
	19	— D.o	188	—	10	—
7.	3	— D.o	188	—	6	—
		Car.d to Fol	194	79	14	10

P.r Contra C.r

1802		Brot. from Fol.	115	32	17 4
Jan. 30	By	Cash rec.d for 2 Calves	165	8	5 —
31		Do for Hay	174	2	13 6
18		Stock on hand	182	64	16 —
		Profit & Loss	96	5	18 6
				114	10 4

Dr Patients' Board

Brot from Fol. 162

Pr Contra Cr

1801		Brot from Fol.	162	444	11 6
Jan.	1				
10	25	Ray Hanh Forster	57	9	2 —
	26	Sol. Chapman	132	27	6 —
		Ann Wallis	60	2	12 —
	27	J.B. Bland	137	5	4 —
	29	John Gundry	52	7	16 —
		Hanh Ponsonby	33	5	4 —
	30	Sarah Parkinson	141	3	12 —
	31	Thos. Wellington	67	5	4 —
11	6	Mary Pyle	41	2	12 —
		W. Berry	165	2	16 6
	18	Sarah Impey	120	13	13 —
	20	Mary Atkinson	147	5	4 —
		John Wilson	156	2	12 —
	21	John Baker	61	9	15 —
	22	Mary Holt	37	5	4 —
		John Moxham	103	10	8 —
	23	Hanh Wodeville	152	2	4 —
	28	Mary Bayes	43	2	12 —
	30	Eliz. Smith	95	13	13 —
12	1	Geo. Staniland	119	7	14 —
	5	Cath. Pitchett	55	5	4 —
	7	Sus.a Winter	110	5	4 —
	8	Jas. Rashold	117	5	17 —
	10	Nath.l Sammes	63	2	12 —
	12	Mich.l Moore	69	3	5 —
	17	Ann Jepson	135	2	12 —
		Rach.l Raw	38	13	13 —
	18	Sam.l Weedon	120	2	12 —
		Sus.a Deane	126	2	12 —
		John Watton	15	2	12 —
	21	Hanh Bradshaw	97	2	12 —
	23	John Bauer	42	5	17 —
1802					
Jan.	1	Mary Jackson	121	19	10
	8	John Richardson	48	7	16 —
	14	Mary Pidgeant	54	2	12 —
	14	Sus.a Reynolds	50	3	12 —
	14	Hanh Puttleton	51		
	19	James Blake	56	6	10 —
		Sam Biglands	164	2	17 —
	20	Eliz. Fowler	167	2	12 —
		Carrd to Fol.	173	697	17 —

170
1801 Dr Cash

		Brought forward from Fol.	164	10	143	5	9½
			171		1	18	10
11.	28	To Eliz. Waring					
		Ann Wallis	60		5	4	–
12.	1	Geo. Staniland	119		17	19	4½
	26	An. Subscriptions	136		3	3	–
	30	Do	136		1	1	–
		Ann Ayson	135		5	4	–
		John Bower	32		7	0	9
		Rach Raw	38		27	6	–
	31	Donations	161		11	11	–
		An. Subscriptions	136		8	8	–
		Marg. Holt	37		5	7	8
1802							
Jan.	7	Wm Burn	165		7	0	11
		John Walton	15		2	18	3
	7	Donations Anonymous & G.E.	161		10	10	–
		Eliz. Waring	171		10	8	–
		Sam. Weedon	120		8	15	–
	11	John Baker	61		21	3	4
		Thos Wellington	67		5	5	–
	15	Donations	161		5	5	–
	16	Thos Bierman	172		100	–	–
	20	Thos B. Bland	137		–	9	3
	22	James Blose	56		20	16	9
	25	James Hasbold	57		11	9	–
		Donations	161		2	2	–
	26	Han. Bradshaw			7	16	–
		Mary Jackson			40	17	6
			175		392	11	5

1801 Pr Contra Cr

	Brought forward from Fol.	164	111	6	11
no 2					
11. 26	By House Expenses	160	12	7	3
	— Farm & Garden	168	—	11	—
12. 4	— Extra Expenses	90	2	6	4
	— Furniture	142	2	0	8
5	— House Expenses	160	22	14	3
	— Farm & Garden	168	—	4	—
10	— House Expenses	160	13	16	10
12	— Geo Jepson	82	5	5	—
	— House Expenses	160	2	—	—
	— Farm & Garden	168	—	10	—
18	— House Expenses	160	29	14	—
19	— Do	160	19	8	11½
	— Furniture	142	—	11	9
	— Farm & Garden	168	1	—	—
	— Geo Jepson	82	5	5	—
25	— Furniture	142	16	10	6
26	— House Expenses	160	9	4	5
	— Farm & Garden	168		15	—
	— Matthew Walker	100	10	—	—
31	— 2½ Mgt Sch. fund	10	4	10	—
1802					
1. 2	— House Expenses	160	9	1	8
	— Farm & Garden	168	1	2	—
	— Sundry Pr Disbursements		32	17	7½
8	— Ho. Expenses	160	18	15	—
11	— Geo Jepson	82	7	7	—
15	— Furniture	142	10	5	—
	— House Expenses	160	2	15	8
16	— Do	160	10	15	5½
19	— Farm & Garden	168	—	9	—
	— Furniture	142	7	6	9
	— Extra Expenses	90	1	18	5
23	— House Expenses	160	4	18	7
	— Thos Ventress	75	17	17	—
	— Mary Smith	171	3	—	—
	— Farm & Garden	168	—	8	—
27	— Geo Jepson	82	32	3	—

Dr Eliz. Waring

1802							
2	26	To Patents Board 13 weeks	16	173	10	8	—
3	31	— Cash Disbts		179	—	17	8
		— Pts Board 5 w.	B. to Bal. 2.18.10	181	4	—	—
5	28	— Do 8 w.		185	6	8	—
7	10	— Cash Disbts		188	—	2	4
8	27	— Pts Board 13 w.		193	10	8	
					32	4	—
		— Brot forward the Bal.			1	—	—
10	22	— Cash Disbts		204	—	9	2
11	26	— Pts Board		203	10	8	—
1806							
1	14	— Cash Disbts		209	—	14	10
2	25	— Pts Board 13 w.		211	10	8	—
					23	0	0
		— Bal. brot forward			—	14	10
3	31	— Pts Board 5 w.	B. to Bal. 2.14.10	222	4	0	—
5	27	— Do 8 w.		11	6	8	—
8	26	— Do 13 w.		17	10	8	—
~~10~~	~~18~~	~~— Cash Disbts~~			21	10	10
10	18	— Cash Disbts		114	1	11	4
11	25	— Pts Board 13 w.		15	10	8	—
1804							
1	17	— Cash Disbts		119	—	8	10
2	24	— Pts Board 13 w.		24	10	8	—
					22	16	2
3	31	— Cash Disbts		111	1	10	1
		— Pts Board 5 w.	B. to bal. 5.10.1	25	4	—	—
					5	10	1

Dr Contra Cr

1801					
mo. da.					
11. 28	By Cash		170	1 18 10	
1802					
1 7	Do		170	10 8	
5. 29	Do		188	18 17 2	
	Bal. carr.d forw.d			1 — —	
				32 4 —	
1803					
1. 8	Cash		209	22 5 2	
	Bal carried forward			44 10	
				23 0 0	
5 24	Cash		98	21 10 10	
				21 10 10	
1804					
3 8	Do		111	22 16 2	
				22 16 2	
	Bal. carr.d to new Ledger		71	5 10 1	
				5 10 1	

D.r Thos Bristman

1802						
3	31	To Balance		182	101	— —
1803					101	— —
~~1~~ 7	~~29~~	— Cash		209	5	—
3	31	— Balance		182	101	— —
					106	— —
6	8	— Cash		✓ 98	100	— —
		— D.o		✓ 98	2	— —
					102	— —

Pr Contra Cr

1802						
1. 16	By Cash on Int			1/0	100	— —
3. 31	— Int.				1	— —
					101	— —
4 1	— Stock			184	105	— —
1803						
1 16	— Interest			158	5	— —
3. 31	— Do			158	1	— —
					106	— —
4 1	— Stock			1/184	101	— —
6. 8	— Interest			4 138	1	— —
					102	— —

Dr Patients Board

Per Contra Cr.

1802	Brought from Fol.		169	697	17 —
1. 22	By A. K. Barrow		40	2 12	—
	Sarah Johnson		129	5 4	—
23	Han.h Fowler		57	9 2	—
25	Sol.r Chapman		152	27 6	—
	Ann Wallis		60	2 12	—
26	T B. Bland		173	5 4	—
28	John Gundry		52	7 16	—
	Han.h Ponsonby		53	5 4	—
30	Tho.s Wellington		67	5 4	—
2. 5	Wm Burn		165	9 16 6	
	Mary Pyle		81	2 12	—
17	Sarah Impey		130	13 13	—
19	Mary Atkinson		49	5 4	—
	John Wilson		156	2 12	—
20	John Baker		61	9 15	—
21	Marg.t Holt		37	5 4	—
	John Mapham		103	10 8	—
26	Eliz. Waring		171	10 8	—
27	Mary Bayes		43	2 12	—
3. 1	Eliz. Frith		95	13 13	—
5	Wm Burn		165	2 [illegible]	—
6	Ruth. Bakehett		65	5 4	—
8	Sus.a Winter		110	5 4	—
9	James Hashold		117	5 17	—
11	Nath.l Sammo		63	2 12	—
13	Mehet.l Moore		69	3 5	—
18	Ann Jepson		135	2 12	—
	Rach.l Raw		38	13 13	—
19	Sam.l Weedon		120	2 12	—
	Susan.a Deane		126	2 12	—
	John Walton		85	2 12	—
22	Han.h Bradshaw		97	2 12	—
23	Jane Bigland		166	1 16	—
24	John Bower		92	5 17	—
25	Sarah Parkinson		150	2 12	—
31	Mary Jackson		121	13 13	—
	John Richardson		48	7 4	—
	Con.d to Fol.		181	932	15 6

Dr Mary Smith

1802					
1.	23	To Cash	✓170	3	-
5	15	— Do	✓188	3	-
				6	-

Dr Marg.t Wilson

1803					
10	18	To Cash	✓112	6	6
1804					
4.	1	— Bal.e carr.d to New L.	102	8	8

Pr Contra Cr

1802					
3. 31	By Sal.s & Serv.ts Wages		163	5 5 —	
5. 13	— — D.o — — — —		163	— 15 —	
				6 — —	

Pr Contra Cr

1803					
3 31	By Salaries & Serv.ts Wages		163	6 6 —	
1804					
3 31	— — D.o — — — —		21	8 8 —	

Dr Cash

1802		To Balce brot from Fol	170		139	2	11 5
Jany	30th	To Hanh Bowsby		53	24	13	-
		Farm & Garden		168	8	5	-
	2 1	Thos W Blands		137	5	4	-
	4	Elcy Fuck		95	70	18	3
		Mary Rideaux		54	5	-	-
	9	Hannah Woodville		132	3	-	-
	11	John Wilson		156	6	16	9
	12	Mary Pyle		41	5	10	6
		A. N. Barrow		40	7	7	10
	13	John Gundry		52	11	16	-
	3 1	Solr Chapman		152	80	4	3
		Mary Rideaux		54	5	-	-
	6	Sarah Johnson		129	9	18	7
	10	Jnr Richardson		48	8	10	5
		Geo Staniland		119		17	9
	13	John Moxham		123	7	6	-
	20	Robt Allen		81	80	-	-
		Ant Subscriptions		177	1	1	-
	22	Wm Burn		165	2	1	5
		Sarah Parkinson		Book	3	14	6
		Do			2	12	-
	27	John Walton		45	2	15	4
		John Bower		42	7	18	9
		Swo Winter 7-15- Do 2 10 -		110	10	5	-
		Ant Subscriptions		177	5	5	-
		Mary Holt		37	5	4	-
		Chrs Geldart		178	130	-	-
	29	Sarah Parkinson		124	2	12	-
	30	John Moxham		123	13	17	6
		Patients Work		89	7	2	9
		Cond to Fol.		179	1917	9	-

1802 Pr Contra Cr

	By Brought from Fol.	170	1831	5	02
1. 27	Han.h Hale	76	10	10	—
	Jane Wetherald	77	8	8	—
	Ann Raley	78	7	5	—
	Mary Harton	186	4	4	—
	Han.h Howanby Jun.r	138	3	0	6
30	House Expences	160	7	18	5
	Farm & Garden	168	—	12	—
2. 16	Do.	168	—	12	—
	House Expences	160	14	5	—
11	Wm Jarkinson	10	13	10	—
13	House Expences	160	8	4	3
	Farm & Garden	168	—	10	—
17	Do.	168	—	9	—
20	House Expences	176	17	15	3
	Farm & Garden	168	—	6	—
25	Furniture	142	4	10	6
27	House Expences	176	14	6	92
	Farm & Garden	168	—	12	—
3. 6	House Expences	176	20	5	112
11	Martha White Jun.r	17	41	17	2
12	House Expences	176	6	13	4
13	Do.	176	12	13	4
	Furniture	142	—	19	—
20	House Expences	176	11	5	92
	Kath. Allen	81	1	13	—
	Sam.l Smith	80	28	—	—
27	House Expences	176	7	5	5
	Jn.o King	106	2	10	—
	Jos.h Brown	105	5	—	—
	Furniture	142	6	12	—
	Rich.d Booth	33	2	10	—
	Wm Maud	15	20	—	—
	Wm Tuke	159	150	—	—
30	Farm & Garden	168	—	8	9
	Carr. to Fol.	179	1858	17	6

Dr House Expenses

1802			Fol	£	s	d
		Brought from Fol	160	725	6	10
2	20	To Cash	175	17	15	3
	27	Do	175	14	6	9½
3	6	Do	175	20	5	11½
	12	Do	175	6	13	4
	13	Do	175	12	13	4
	20	Do	175	11	5	9½
	27	Do	175	7	5	5
	31	Do	179	1	15	4
				817	8	0½
4	1	Stock	184	28	4	–
	8	Cash	179	21	2	1
	10	Do	179	7	6	9½
	17	Do	179	6	7	3½
	20	Do	179	1	8	6
	25	Do	179	5	13	7
	30	Do	179	4	–	–
5	1	Do	179	26	13	8½
	8	Do	179	21	19	7
	12	Do Barley	186	13	4	–
	15	Do	188	5	12	7
	22	Do	188	5	19	3
	25	Do	188	–	2	10
	29	Do	188	6	10	3½
6	5	Do	188	20	15	6
	12	Do	188	8	19	4
	19	Do	188	6	11	4
	26	Do	188	9	15	10
7	3	Do	188	11	19	9
	6	Do	188	4	–	–
	10	Do	188	16	13	9
	15	Do	188	6	8	1
	21	Do	198	9	15	9
	26	Do	198	13	4	11½
	31	Do	198	9	17	8
8	7	Do	198	16	13	5½
	11	Do	198	4	–	–
	13	Do	198	8	4	6
	18	Do	198	4	–	–
	21	Do	198	5	8	4½
	24	Do	198	3	6	–
	28	Do	198	5	18	7
		Carried to Fol	202	329	3	4½

Pr Contra Cr

1802	Brought from Fol.		160	15	— —
3. 31	By Solr Chapman		152	3	3 —
" "	— Balance Stephan hands		182	38	4 —
	— Profit & Loss		96	761	1 02
				817	8 02
A 26	— Solr Chapman		152	1	8 —
7. 26	— Do		152	4	11 —
	Carried to Fol.		202	5	19 0

177

Dr. An. Subscriptions

1802						
3mo	31	To Profit & Loss			90	44 2 -
						44 2 -
1803						
3	31	—	Do.		182	56 14 -
						56 14 -

Pr Contra Cr

1802	Brot from Fol.		136	37	16	—
3. 20	By Cash a Pd of Jno Broadhead		175	1	1	—
27	Do Benj. Mallinson	1. 1. —				
	Do Edwd Smith	2. 2. —	175	5	5	—
	Do Jno Fisher	2. 2. —				
				44	2	—
6. 25	Do Stephen Priestman		188	2	2	—
7 30	Do Jno. Dunaton		193	1	1	—
9. 29	Do Geo. Raw	1. 1. —				
	Do John Chapman	2. 2. —				
	Do Jona. Saunders	2. 2. —				
	Do Wm Stickney	2. 2. —				
	Do John Tuke	1. 1. —	198	16	16	—
	Do Thos Proctor	2. 2. —				
	Do Chas Parker	2. 2. —				
	Do Jos. Dickinson	1. 1. —				
	Do Wm Proctor	2. 2. —				
	Do Jno J Clark	1. 1. —				
11 19	Do Thos Bayes	1. 1. —				
	Do Benj. Middleton	1. 1. —	200	4	4	—
	Do Edwd Smith	2. 2. —				
20	Do Nicy Ransom	2. 2. —	204	4	4	—
	Do Isaac Sharples	2. 2. —				
12 1	Do John Fothergill		205	1	1	—
29	Do Wm Gowing	1. 1. 0	209	3	3	
	Do Jno King Suffolk	2. 2. 0				
30	Do Saml Birchall	2 2 0				
	Do Richd Walton	1. 1. 0				
	Do Geo. Sanders	2. 2. 0	209	9	9	—
	Do Benj. Mallison	1. 1. 0				
	Do Benj. Bunyon Sand.	1. 1. 0				
	Do John Hoyland	2. 2. 0				
1803						
3 21	Do Lindley Murray	1. 1. —				
	Do Eliz. Frank	2. 2. —				
	Do Wm Tuke	1. 1. —	209	6	6	—
	Do Henry Tuke	1. 1. —				
	Do By Jno Broadhead	1. 1. —				
28	Do Wm Maud		209	2	2	—
31	Do Wm Birkbeck	2. 2. —				
	Do John Fisher	2. 2. —	215	4	4	—
	Do Wm Marsden		215	2	2	—
				56	11	—

D.r Chris.r Geldart

1802					
Dec.r 3	31	To Balance	182	150	—
10	25	— Cash	204	149	15 —
1803					
Jan.y 3	31	— Balance	182	4	11 8
				154	6 8
Feb.y 6	29	— Cash	98	4	10 6
		— Interest acc.t	138	—	1 2
				4	11 8

D.r House Expenses

1803					
		Brot. from Fol.o 7	89	789	10 10
Feb.y	11	To Cash	119	10	19 7
	18	— D.o	119	6	6 11
	25	— D.o	119	16	4 3
	29	— D.o	119	3	8 —
Mar.h	3	— D.o	119	17	17 6
	5	— D.o	111	1	13 —
	10	— D.o	111	10	11 3
	12	— D.o	111	5	6 4
	16	— D.o	111	16	9 7
	17	— D.o	111	8	4 2
	22	— D.o	111	8	19 9
	24	— D.o	111	20	6 4
	30	— D.o	111	2	18 6
	31	— D.o	111	17	5 —
		— D.o	111	—	19 —
		— D.o	111	13	6 1
				980	6 3

Pr Contra Cr

1802					
3-27	By Cash on Int.		175	150	—
4-1	— Stock		183	150	—
10-25	— Interest		158	4	6 8
1803				154	6 8
4-1	— Stock		184	4	11 8
				4	11 8

Pr Contra Cr

	Bro.t forw.d Fol.		89	11	8 —
1804					
3-31	By Profit & Loss		225	815	10 3
	— Balance		225	153	8 —
				980	6 3

Dr Cash

1802		Brought from page	175	1917	9	–
Dec	31	To Farm & Garden	168	2	13	6
		Balance due D & W S.	182	36	1	–
				1950	3	6
Jan	8	To Thos Willington	67	10	10	–
	9	Sarah Thorpey	130	25	–	–
	10	Sarah Johnson	129	21	15	–
	12	Subscriptions for Amy[s]	96	50	–	–
		Han.[h] Forster	87	–	13	7
	15	Ann Bigland	166	7	8	2
	17	Eliz. Fowler	167	5	5	–
		S. B. Bland	137	3	13	1
	22	Donations	161	32	2	–
	5 3	Mary Webster	186	9	2	–
		Eliz. Smith	187	9	2	–
	8	Rach.[l] Raw	38	13	13	–
		Car.[d] forw.[d] to Fol.	188	188	3	10

Pr Contra Cr

1802						
	Brought from page		175	1858	17	6
Jan 31	By Linen		5	8	5	11
	Furniture		182	5	10	1
	Farm & Garden		168		12	—
	Sal.r & Serv.ts Wages		163	1	1	—
	Apy Shop		9	2	1	6
	Extra Expenses		90		1	1
	Sundry Patients Acct. Dist.o			44	13	5
	Furniture		182	3	2	—
	Extra Expenses		90	8	10	—
	Farm & Garden		168	1	12	5
	Apy Shop		9	6	10	6
	Extra Expenses		90	4	8	6
	Furniture		182	4	14	—
	Farm & Garden		168		14	—
	Furniture		182	1	7	9
	Extra Expenses		90	2	6	—
	House Expenses		176	1	15	4
				1956	3	6
Feb 1	Stock		182	36	5	—
8	House Expenses		176	25	2	5
9	Mary Alexander Esqr		26	15	—	—
	Jos.h Thrasher		182	5	—	—
	York Meeting		14	13	8	—
10	House Expenses		176	7	6	9½
	Farm & Garden		168	2	12	1
	John & Eliz.a Bludwick		115	5	—	—
11	Farm & Garden		168	3	12	—
17	House Expenses		176	6	7	3½
	Farm & Garden		168		12	6
20	D.o		165	3	18	6
	House Expenses		176	1	8	6
24	D.o		176	5	13	7
	Farm & Garden		168		10	—
30	House Expenses		176	4	—	—
Mar 1	D.o		176	26	13	8½
	Farm & Garden		168		10	—
8	House Expenses		176	21	19	7
	Farm & Garden		168		17	—
	Carried forward to Fol.o		185	181	8	10½

Dr. Alx. Tennant

1802							
3	31	To Cash Disbursements Ledger		179		9	7
7	10	Do. Do.		188		10	9
10	22	Do. Do.		205		4	5
1803 1	24	Do. Do.		209		3	9
3	29	Patents' Board 13w.	4	211	2	12	-
	31	Cash. Disbursements Ledger		215		3	-
6	28	Pts Board 13w.		14	2	12	-
7	11	Cash, Disbts		98		16	11
9	27	Pts Board. 13w.		17	2	12	-
10	18	Cash. Disbts		114		2	-
12	27	Pts Board. 13w.		23	2	12	-
1804 1	17	Cash Disbts		119		8	1
3	27	Pts Board		25	2	12	-
					15	11	6
		Bal. brot forward				8	1
	31	Pts Board. 1w.		27		4	-
						12	1

Pr Contra Cr

1803					
12.28	By Cash		114	15 3 5	
	By Bal. carr.d forward			8 1	
				15 11 6	
	By Bal carr.d to new Ledger		72	12 1	
				12 1	

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D.r Patients Board

1802

Mar.h 3. By Profit & Loss - - - 96 10/5 9 2

10/5 9 2

Per Contra Cr

1802	Brought pass fol.	115	932	15	6
	Mary Bidault	50	2	1	—
8.38	Mary Bidault	50	7	11	—
	By Jno. Reynolds				
	Hon. Dumbleton	51	2	4	—
	Jno. Blow	56	5	—	—
	Eliz. Fowler	147	2	—	—
	A. N. Barrow	40	2	—	—
	Sarah Johnson	129	10	—	—
	Hon. Forster	57	7	—	—
	Sol. Chapmon	152	18	18	—
	Ann Wallis	60	1	16	—
	John Gundry	52	5	8	—
	Hon. Rowarby	53	3	12	—
	Tho. Wellington	67	3	12	—
	Mary Ryle	41	1	12	—
	Sarah Impey	130	7	7	—
	Mary Atkinson	149	2	8	—
	Jno. Wilson	156	1	4	—
	Jno. Barker	161	4	10	—
	Marg. Holt	37	2	8	—
	John Newham	143	4	16	—
	Eliz. Waring	171	4	—	—
	Mary Bayes	43	1	—	—
	Eliz. Frith	95	5	5	—
	Rd. Pitcher	55	1	12	—
	Sus. Winter	110	1	4	—
	Jno. Hasholl	47	1	7	—
	Nath. Simmons	63	—	12	—
	Mich. Moore	67	—	15	—
	Ann Jepson	135	—	8	—
	Rach. Raw	95	2	2	—
	Sam. Weedon	120	—	8	—
	Sus. Deane	126	—	8	—
	Jno. Walton	25	—	8	—
	Hon. Baddeham	97	—	4	—
	Jno. Bower	42	—	9	—
	Sarah Robinson	144	—	4	—
	Jos. Reynolds	99	23	2	8
	Thos. B. Bland	137	3	12	—
			1075	9	2

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Dr Balance

1802						
3m 31st	To Farm & Garden		18	64	16	–
	House Expenses		176	38	4	–
	Apothecary's Shop		9	6	7	4
	Land Estate		2	1628	14	9½
	Buildings		3	1630	13	–
	Linen		5	49	0	3
	Apothy Shop		9	6	7	4
	Furniture		182	698	18	2½
	Farm & Garden		18	64	16	–
	House Expenses		176	38	4	–
	Pts Genl Acct		183	187	12	9½
				7304	11	4½
1803						
3 31	Land Estate		2	1629	16	1½
	Buildings		3	1633	7	–
	Linen		5	45	15	–
	Apt Shop		9	6	7	6
	Furniture		182	710	15	8
	Farm & Garden		194	46	16	–
	Cash		215	137	14	7
	House Expenses		202	56	17	11
	Patients Genl Acct		225	197	13	–
				7465	5	9½

Dr Profit & Loss

1803						
3 31	To Linen		5	11	9	9
	Apoth Shop		9	7	15	10
	Furniture		182	37	8	–
	Interest		158	134	12	2
	Sal. & Extraord. Wages		163	204	1	–
	Farm & Garden		194	46	8	–
	Extra Expenses		221	34	5	3½
	House Expenses		202	687	18	–
	Annuities		223	79	16	–
	Balance		182	258	16	3
				1502	10	3½

Pr Contra Cr

1802						
3. 31	By	Wm Parkinson	10	303	7	6
		John Kistler	12	413	10	—
		27 Mgs School Fund	13	202	5	—
		Wm Maud	15	403	0	3
		York Meeting	16	608	18	—
		John Raw	18	103	6	8
		Kath. Allen	81	155	6	6
		Offices & Serv.ts Gen.l Account	86	124	12	—
		Jos.h Reynolds	128	454	14	6
		Annuitants' Gen.l Acc.t	133	68	15	—
		Wm Tuke Guard.n to D. Dickinson	169	5	12	6
		Thos. Priestman	172	101	—	—
		Chris.r Geldart	178	150	—	—
		Cash	179	36	1	—
		Profit & Loss	96	45	5	32
		Stock	116	4139	17	2
				7304	11	42
1803						
3 31		Wm Parkinson	10	303	7	6
		John Kistler	12	413	10	
		27 Meetings School Fund	13	202	5	—
		Wm Maud	16	403	0	3
		York Meeting	16	608	18	
		John Raw	18	103	6	8
		Kath.e Allen	81	150	4	—
		Jos.h Reynolds	128	427	2	—
		Thos. Priestman	172	101		
		Chris.r Geldart	178	4	11	8
		Trim.y White	207	153	3	—
		Officers & Serv.ts Gen.l Acc.t	224	120	19	—
		Annuitants' Gen.l Acc.t	223	30	—	—
		Profit & Loss	182	258	16	3
		Stock	184	4135	2	5½
				7165	5	9½

Pr Contra Cr

1803						
3. 31	By	Subscriptions for Annuities	36	75	—	—
		Patients' Work	89	5	17	6½
		Legacies	103	94	—	—
		Donations	161	162	6	—
		An.l Subscriptions	177	56	14	—
		Patients' Board	201	1108	12	9
				1502	10	3½

Dr Rations &c.

1802						
3	35	So	Rachl Raw	38	15	15 -
			A. N. Barnes	40	2	9 8½
			Mary Pyle	41	1	11 11½
			James Hasheld	47	14	13 7½
			Jn.o Richardson	48		10 4
			Mary Atkinson	49	13	17 1½
			Sus.a Reynolds	50	13	4 0½
			Han.h Dunnbleton	51	2	16 9
			Jn.o Gundry	52	1	5 9
			Han.h Ponsonby	53	6	13 9
			Kath. Bickett	55	7	4 -
			Han.h Fowler	57	16	7 9
			Ann Wallis	60	2	4 11
			Jn.o Baker	61	7	10 11½
			North.n Sammes	63	10	5 8
			Tho.s Wellington	67	15	18 4
			Mich.l Moore	69	5	3 7
			Han.h Bradshaw	97		12 10
			Sus.a Winter	110	1	0 5
			Sam.l Weedon	120	2	6 1½
			Sus.a Deane	126	3	5 6
			Sarah Johnson	129	6	6 1
			Sarah Impey	130	22	2 2
			Han.h Worsdell	132	4	17 1
			Ann Jepson	135		8 -
			Do Bland	137	1	5 3
			Sol.n Chapman	152	28	7 0½
			Jane Biglands	166	7	8 2
			Eliz. Fowler	167	4	2 10
			Eliz. Waring	171	2	18 10
			Ab.l Tennant	180		2 7
					222	15 11

Contra Cr

1802					
331	Day Marg.t Holt	37	1	16	7
	John Bower	42	5	8	
	Mary Boyer	43	1	13	3½
	Jn.o Watson	45	2	4	—
	Mary Pidcaux	51	2	7	5
	Jn.o Blose	56		12	—
	Eliz. Smith	95	7	15	9½
	Mary Jackson	121	5	3	6
	John Mapham	133	5	11	11½
	Sarah Robinson	140	2	6	2
	Jn.o Wilson	156	—	4	5
	Balance	182	187	12	9½
			222	15	11

Cr. Stock

1802					
Jan. 1	By	Wm Parkinson	10	303	7 6
		John Hustler	12	413	10 –
		Quarterly Mg. School fund	13	202	5 –
		Wm Maud	15	403	0 3
		York Meeting	16	608	18 –
		John Rawe	18	103	6 8
		Katharine Allen	81	104	6 6
		Officers & Servts Genl Acct	86	124	12 –
		Jas Reynolds	128	454	14 6
		Annuitants Genl Acct	139	68	15 –
		Wm Tuke Gaind & Bs Bankers	139	5	12 6
		Thos Priestman	172	101	– –
		Christr Goldsmt	178	150	– –
		Cash	179	36	1 –
1803 Dec. 31		Balance	182	4185	2 5½
				7304	11 11½
1804					
Jan. 1		Wm Parkinson	10	303	7 6
		John Hustler	12	413	10 –
		Dy J. Hustlers School fund	13	202	5 –
		Wm Maud	15	403	0 3
		York Meeting	16	608	18 –
		John Rawe	18	103	6 8
		Kathe Allen	81	150	4 –
		Jos Reynolds	128	427	2 –
		Thos Priestman	172	101	– –
		Christr Goldsmt	178	4	11 8
		Jam J White	207	153	3 –
		Officers & Servts Genl Acct	224	120	19 –
		Annuitants Genl Acct	228	30	– –
1804 Dec. 31		Balance	225	4443	18 8½
				7465	5 9½

Dr Contra Cr

1802						
Aug 31						
A	5	By Farm & Garden	168	64	8	—
		House Expences	196	38	4	
		Apothy Shop	9	6	7	4
		Land Estate	2	1628	19	9½
		Buildings	3	1633	13	—
		Linen	5	49	0	3
		Furniture	142	698	18	2½
		Patients' Genl Account	180	187	12	9½
				7305	11	4½
1803						
A	1	Land Estate	2	1629	16	1½
		Buildings	3	1633	7	—
		Linen	5	15	18	—
		Furniture	142	710	15	8
		House Expences	72	103	13	11
		Apothy's Shop	9	6	7	6
		Cash	215	137	14	7
		Patients' Genl Acct	224	197	13	—
				7465	5	9½

D.r Patients Board

1802
A 23 To Sarah Johnson - - - 129 2 8 -

Card.d to Fol - - - - - 193 2 8 -

1802 Per Contra Cr.

4	2	By Mary Jackson	121	5	17	—
	9	John Richardson	48	—	12	—
	15	Thos. B. Bland	137	—	16	—
	15	Mary Rideout	58	—	8	—
	18	Sus.a Reynolds	50	1	8	—
		Han.h Dumbleton	31	—	8	—
	20	James Blose	56	1	10	—
	21	Eliz. Fowler	167	—	12	—
	23	A. N. Barrow	40	—	12	—
		Sarah Johnson	129	3	—	—
	25	Han.h Forster	57	2	2	—
	26	Sol.n Chapman	132	8	8	—
	26	Ann Wallis	60	—	16	—
	29	John Gundry	52	2	8	—
		Hannah Ponsonby	53	1	12	—
5	1	Thos. Wellington	67	1	12	—
	5	Mary Pyle	121	1	—	—
	19	Sarah Impey	130	6	6	—
	21	Mary Atkinson	119	2	16	—
		John Wilson	136	1	8	—
	22	John Baker	61	5	5	—
	23	Marg.t Holt	137	2	16	—
	28	Eliz. Waring	171	6	8	—
	29	Mary Hayes	113	1	12	—
	30	John Markham	113	6	8	—
	31	Eliz. Fitch	95	8	8	—
6	1	Mary Webster	186	9	2	—
6	5	Cath. Blehett	55	3	12	—
	7	Susannah Winter	110	4	—	—
	8	Jos.h Haskett	47	4	10	—
	10	Nath.l Simms	63	2	—	—
	12	Mich.l Moore	69	2	10	—
	17	Ann Jepson	135	2	4	—
		Rachel Raw	38	11	11	—
	18	Sam.l Weedon	120	2	4	—
		Sus.a Deane	226	2	4	—
		John Walton	45	2	4	—
	19	Ignatius King	191	2	12	—
	21	Han.h Bradshaw	97	2	8	—
	23	John Bower	12	5	8	—
	24	Sarah Perkinson	140	2	8	—
		Carried forward to Fol.	193	133	5	0

186

Dr Mary Webster

1802							
Nov 6	1	To Rents Board 13w	14/	185	9	2	5
7.	10	— Cash Disb[ts]		185	—	3	10
8.	31	— Dr[o] Board 13w		193	9	2	—
9.	7	— Do 11w		193	—	14	—
10.	22	— Cash Disb[ts]		204	—	2	8
					19	11	6

P.r Contra Cr.

1802						
Jn. 3	By Cash		179	9	2	—
6 25	D.o		185	9	2	—
12 30	D.o		209	1	0	6
				19	4	6

D.r Eliz.h Smith

1802							
8	3	To P.d Board 13w		193	9	2	5
10	22	Cash Dr.d		201		11	7
11.	9	P.d Board 13w		203	9	2	—
1803							
1.	14	Cash Dr.d		209	9	5	10
2	1	P.d Board	13w	211	5	4	—
3.	31	D.o	8w	222	3	4	—
5	3	D.o	5w	11	2	—	—
8	2	D.o	13w	14	5	4	—
11	1	D.o	13w	15	5	4	—
1804							
1.	31	D.o	13w	24	5	4	—
3	31	D.o	9w	25	3	12	—
		Bal. car.d to new Ledger		78		15	7
					49	9	—

P. Contra Cr.

1802						
5. 30	By Cash		179	9	2	—
9. 7	Do		195	9	2	—
11. 10	Do		204	5	5	—
1803						
3. 31	Do	6 Tcs by Boat 1.3.7	209	5	4	—
6 28	Do		98	5	4	—
9 2	Do		112	5	4	—
12 29	Do		114	5	4	—
1804						
3. 26	Do	6 Tcs by Boat 15.7	211	5	4	—
				89	9	

Dr Cash

1802		Brought from Fol.	179	138	3	10
Nov.	15	To John Baker	61	18	15	
	15	John Gundry	52	9	1	–
		Kath. Patchett	55	10	16	–
	29	Mary Atkinson	19	21	17	1½
		Mary Bayes	43	5	4	–
		Nath.l Samms	63	15	4	2
		Mehet.l Moore	69	7	13	7
		Mary Pyle	41	5	4	–
		A. N. Barrow	60	5	13	8½
		Sam.l Weedon	120	4	10	1½
		Sus.a Reynolds	50	23	14	–
		Han.h Dumbleton	51	5	16	9
		Sus.a Deane	126	5	9	4
		John Baker	61	8	5	1½
		Eliz. Waring	171	18	17	2
		Han.h Bradshaw	97	3	0	10
		Sarah Jenjey	130	3	8	2
		Ann Wallis	60	5	12	11
		Subsc.ns for Annuities	36	25	–	–
		Donations	161	5	5	–
1803 Feb.	12	Rebecca King	98	5	5	–
		John Richardson	48	21	4	4
	23	Sarah Parkinson	144	2	13	10
	25	Eliz. Frith	95	13	13	–
		Mary Webster	184	9	2	–
		Rach.l Raw	38	13	13	–
		Donations	161	8	8	–
		Annual Subscriptions	177	2	2	–
March	10	Sam.l Myers	197	2	12	–
	13	Mary Rideaux		5	–	–
		Carried forward to Fol.	198	380	5	2

Per Contra Cr.

1802		Brought from Fol	179	181	8	10½
June 5	12	By House Expenses	176	13	4	—
	15	— Do.	176	5	12	7
		— Mary Smith	174	3	—	—
		— Farm & Garden	168	—	6	—
		— Do.	166	—	—	6
	20	—				
	22	— House Expenses	176	5	19	3
		— Farm & Garden	168	—	7	—
	24	— House Expenses	176	—	2	10
	29	— Do.	176	6	10	3½
		— Farm & Garden	168	—	6	—
		— Sarah Fox	28	5	—	—
		— Ann Domville	29	5	—	—
		— C. C. Tuckett	31	5	—	—
		— Sarah Fry	30	5	—	—
		— Francis Wright	27	2	10	—
		— Grizzel Hoare	30	5	—	—
July	5	— House Expenses	176	20	15	6
		— Farm & Garden	168	—	12	—
	12	— House Expenses	176	8	13	4
		— Farm & Garden	168	—	3	—
	19	— House Expenses	176	6	11	4
		— Geo. Jepson	82	50	—	—
		— Farm & Garden	168	—	10	—
	25	— John Hustler	12	18	—	—
		— Quarterly M.g School fund	13	4	10	—
	26	— House Expenses	176	9	15	10
		— Lindley Murray	32	10	—	—
Aug.	9	— House Expenses	176	11	1	9
		— Hon.r Pomfret Jun.r	135	6	6	—
		— Ann Raby	78	4	4	—
		— Mary Harton	146	3	3	—
		— Farm & Garden	168	—	6	—
	6	— House Expenses	176	4	—	—
		— Farm & Garden	194	—	6	—
		— John Swanwick	25	1	5	—
	10	— House Expenses	176	16	13	9
		— Farm & Garden	194	—	12	—
		— Sundry D.o Dis.b 6		78	10	8
	15	— House Expenses	176	6	8	5
		— Farm & Garden	194	—	5	—
		Carried forward to Fol.	195	506	19	7

Dr Mrs. Reynolds

1802								
7	10	To Cash Disbts			188	1	10	5
	18	Patients' Board 13w		4	192	9	2	–
10	17	Do	13w		203	9	2	–
	22	Cash Disbts			205	2	13	2
1803								
1	16	Pts Board	13w		211	9	2	–
3	31	Cash Disbts			215	1	4	11
		Pts Board 3w 4d 1/4			211	7	18	–
4	17	Do	2		11	1	4	–
		Bal carr forward			–	9	1	11½
						50	18	5½
7	11	Cash Disbts			98	–	18	7
	17	Pts Board	13w		14	9	2	–
10	16	Do	13w		15	9	2	–
	18	Cash Disbts			114	2	14	9
1804								
1	15	Pts Board	13w		23	9	2	–
						30	10	4
	17	Cash Disbts			119	1	0	1½
3	31	Do			111	2	7	2
		Pts Board Rec			25	7	14	–
				11.1.32		11	1	3½

Pr Contra Cr

1803	By Bal. brot from Fol.	30	9	1	11	2
3 mo 31	— Cash	215	22	7	7	
5 24	— Do	198	19	8	11	
			50	18	52	
1803	— Bal. brot forward		9	1	11	2
7 mo 2	— Cash	119	21	17	4	½
	— Do Carried forward					
			30	19	1	
	— Bal carr.d to new Ledger	18	11	1	32	
			11	1	32	

Dr Han. Dumbleton

1802							
7.	10	To	Cash Disbts	188	—	3	3
	18	—	Patients' Board 13w.	193	2	12	—
10.	17	—	Do 13w.	203	2	12	—
1803							
1.	15	—	Cash Disbts	209	—	6	3
	16	—	Pts Board 13w.	211	2	12	—
3.	31	—	Cash Disbts	215	—	2	6
		—	Pts Board 3 w. 1 tot. 216.0	222	2	4	—
4	17	—	Do 2w.	11	—	8	—
7	11	—	Cash Disbts	98	—	4	9
	17	—	Pts Board 13w	111	2	12	—
					13	16	9
		—	Brot forward		—	4	9
10	16	—	Pts Board 13w.	15	2	12	—
	18	—	Cash Disbts	110	—	2	6
1804							
1	15	—	Pts Board 13w	23	2	12	—
~~3~~	~~31~~				5	11	3
3	31	—	Cash Disbts	111	—	13	11
		—	Pts Board 11 3 w. 1 tot. 2.17.11	25	2	4	—
					2	17	11

Pr. Contra Cr.

1803	By	Bal. brd. forward from Fol. 54		2 12	—
5 mo 31		Cash	215	5 4	—
5 24		Do	98	5 16	—
		Bal. carr.d forward		4 9	
				13 16	9
1804					
1 2		Cash	119	5 11	3
				5 11	3
		Bal. carr.d to new Ledger	49	2 17	11
				2 17	11

D.r Patience King

1802						
6.	19	To 12.th Board 13w	185	2	12	–
9.	18	— D.o — 13w.	193	2	12	–
10.	22	— Cash Disb.t	205	—	7	7
12.	18	— D.t Board 13w	203	2	12	–
1803						
3.	19	— D.o — 13w	211	2	12	–
				10	18	7
	31	— D.t Board 2 weeks Bal 80	222	—	8	–
6	18	— D.o — 11w	14	2	4	–
9	17	— D.o — 13w	17	2	12	–
12	17	— D.o — 13w	23	2	12	–
1804						
1.	19	— Cash Disb.t	119	—	7	1
				8	31	
		L — Bal. brot forward				6
3.	17	— Patient Board	24	2	12	–
	31	— Cash Disb.t	111	—	9	5
		— D.t Board 2 w	07	—	8	–
		— Bal. carr.d to new Ledger	73	4	10	1
				8		

Pr Contra Cr

1802					
6 12	By Cash		185	5 5 —	
1803					
3 23	Do.		209	5 10 7	
				10 15 7	
1804					
1 2	Do		119	8 2 7	
3 12	Bal. car.d forward			— — 6	
				8 3 1	
3-12	Cash	Ex by bal. p. 10.1	111	8 — —	
				8 — —	

D.r John Bower

1802							
June	10	To	Cash Disb.ts	188	3	4	4
9	22		P.ts Board 13w	193	5	17	—
10	22		Cash Disb.ts	204	1	18	1
12	22		P.ts Board 13w.	208	5	17	—
			Am.t forward		16	16	6
1803							
1.	14		Cash Disb.ts	209	1	1	8
3.	29		P.ts Board 13w	215	5	17	—
	31		Cash Disb.ts	215	1	1	10
			Bal.e carr.d forw.d		5	17	—
					13	17	6
			P.ts Board 1w	222	—	9	—
6	22		Do 12w	14	5	8	—
7	11		Cash Disb.ts	98	3	17	9
9	21		P.ts Board 13w	17	5	17	—
10	18		Cash Disb.ts	114	1	28	
12	21		P.ts Board 13w	23	5	17	—
1804							
1.	17		Cash Disb.ts	119	—	15	4
3.	21		P.ts Board 13w	24	5	17	—
					29	6	9
	31		Cash Disb.ts	111	3	7	4
			P.ts Board 1w	27	—	9	—
			Bal.e carr.d to new Ledger	44	2	9	8
					6	6	—

Pr Contra Cr

1802							
7 30	By Cash			198	6	6	—
10 30	Do			208	10	10	6
	~~Cash forward~~						D
					16	16	6
	Brot forward				—	—	1
12 30	Cash			209	5	17	—
1803							
3 31	Do			209	8	0	5
					13	17	6
	Bal. brot forward				5	17	—
	Cr by Bal.		5 8 0				
7 1	Cash			98	5	17	—
9 29	Do			112	10	17	5
12 30	Do			114	6	15	11
					29	6	9
1804							
3 30	Do			211	16	16	—
	Cr by Bal		2 9 8				
					6	6	—

D.r Students Board &c

Brot from Fol - - - - 185 2 8-

Carr.d to Fol. 203 2 8-

Per Contra Cr.

1802	Brought forward from Fol.		185	133	5 —
7	2 By Mary Jackson		121	19	10 —
	9 — John Richardson		48	7	16 —
	15 — Mary Rideout		54	2	12 —
	18 — Sus.a Reynolds		189	9	2 —
	— Han.h Dumbleton		190	2	12 —
	20 — James Blake		196	6	10 —
	21 — Eliz. Fowler		167	2	12 —
	23 — A.N. Barrow		40	2	12 —
	— Sarah Johnson		129	13	— —
	25 — Han.h Forster		57	9	2 —
	26 — Sol.n Chapman		132	27	6 —
	— Ann Wallis		60	2	12 —
	28 — Eliz. Fowler		167	—	4 —
	29 — John Gundry		52	7	16 —
	— Han.h Bonsonby		53	5	4 —
	31 — Tho.s Wellington		67	5	4 —
8	3 — Eliz. Smith		187	9	2 —
	4 — Mary Ryle		41	2	12 —
	18 — Sarah Impey		190	13	13 —
	20 — Mary Whinson		49	5	4 —
	— John Wilson		156	2	12 —
	25 — John Baker		61	9	15 —
	22 — Marg.t Holt		37	5	4 —
	27 — Eliz. Waring		171	10	8 —
	28 — Mary Bayes		43	2	12 —
	30 — Eliz. Frith		95	13	13 —
	31 — Mary Webster		184	9	2 —
9	1 — Cath. Pitchett		55	5	4 —
	6 — Sus.a Winter		110	5	4 —
	7 — Mary Webster		186	—	10 —
	— James Hashold		47	5	17 —
	9 — Nath. Gamms		63	2	12 —
	11 — Mich.l Moore		69	3	5 —
	16 — Ann Jepson		135	2	12 —
	— Rach.l Raw		38	13	13 —
	17 — Sam.l Weedon		120	2	12 —
	— Sus.a Deane		106	2	12 —
	— John Wallon		195	2	12 —
	18 — Wal.m King		191	2	12 —
	20 — Han.h Bradshaw		97	2	12 —
	22 — John Bowyer		192	5	17 —
	Car.d to Fol.		203	398	14 —

D.r Farm & Garden

1802		Brought from Fol.	168	79	14	10
7	6	To Cash	188	—	6	—
	10	Do	188	—	12	—
	15	Do	188	—	5	—
	21	Do	198	—	5	—
	31	Do	198	—	7	
8	13	Do	198	—	12	—
	21	Do	198	—	8	—
	28	Do	198	—	11	—
9	4	Do	198	—	12	—
	11	Do	198	—	14	3
	18	Do	198	—	8	—
	25	Do	198	1	1	7
10	2	Do	198	—	12	—
	6	Do	198	—	16	—
	8	Do	198	—	12	—
	12	Do	198	4	3	—
	16	Do	198	—	6	—
	22	Do	204	9	29	
	23	Do	204	—	16	4
	29	Do	204	1	1	8
11	11	Do	204	—	8	—
	20	Do	204	—	19	—
	27	Do	204	—	12	—
12	1	Do	204	2	3	—
	4	Do	204	—	10	—
	11	Do	204	1	3	—
	18	Do	204	—	19	4
	24	Do	204	—	10	—
		Do	209	3	3	—
1803						
1	1	Do	209	—	12	—
	8	Do	209	—	17	4
	15	Do	209	—	12	—
	29	Do	209	1	3	—
2	5	Do	209	—	4	—
	9	Do	209	3	13	—
	15	Do	209	2	15	6
	19	Do	209	—	18	—
	26	Do	209	—	8	—
3	5	Do	209	—	10	—
	26	Do	209	1	2	4
	31	Do	215	—	10	—
		Do	215	—	9	—
				127	11	1

Dr Contra Cr

1802					
Dec 12	By Cash	204	4	10	—
24	Do	204	19	19	—
30	Do	209	3	13	6
1803					
Jan 31	Do	215	6	4	7
	Balance	182	46	16	—
	Profit & Loss	182	46	8	—

127 11 1

D.r John Walton

1802							
7	10	To Cash Disb.ts		188	—	16	10½
9	17	P.ts Board 13w		193	2	12	—
		Bal.ce carr.d forward			2	12	—
					6	0	10½
10	22	Cash Disb.ts		201	1	11	1
12	17	P.ts Board 13w		203	2	12	—
1803							
1	14	Cash Disb.ts		209	—	6	5
3	18	P.ts Board 13w		211	2	12	—
	31	Cash. Disb.ts		215	2	6	11
		Bal.ce carr.d forward			2	12	—
		P.ts Do			12	03	
		P.ts Board 2w		222	—	8	—
6	17	Do 11		14	2	4	—
7	11	Cash Disb.ts		98	—	5	4
9	16	P.ts Board 13w		17	2	12	—
10	18	Cash. Disb.ts		114	—	3	7
12	16	P.ts Board 13w	B A N	23	2	12	—
1804							
1	17	Cash. Disb.ts		119	1	14	2
3	16	P.ts Board 13w		24	2	12	—
	31	Cash. Disb.ts		111	—	17	5
					13	8	6
		Bal Brot.t forward			1	15	9
		P.ts Board 2 Yrs Bal. 2.3.9		27	—	8	—
					2	3	9

Dr Contra Cr

1802						
9.29	By Cash		198	6	0	10½
				6	0	10½
	— Bal. brd. forward			2	12	—
12.30	Cash		209	1	3	1
1803						
3 31	— Do		215	5	5	4
				12	0	5
	— Bal. brd. forward	Errs. Bal 2.5.0		2	12	—
6.30	Cash		98	2	12	—
9 29	— Do	8.0.11	112	3	0	11
12 28	Do		111	3	7	10
	— Bal. card. forward			1	15	9
				12	8	6
	— Bal. card. to new Ledger		45	2	3	9
				2	3	9

Dr James Blose

1802		Brot. from Fol. (Balance)		56	4	19 11
Nov. 27	20	To Patients' Board 13 w		107	193	6 10 –
		Balance carr.d forward				6 10 –
						17 19 11
10	19	To Pts Board 13 w			203	6 10 –
1803	22	Cash, Disb.ts			205	1 – 4
J.	15	Do Do			209	3 16 6
	18	Pts Board 13 w			211	6 10 –
3.	31	Cash, Disb.ts			215	1 07
		Pts Board 10 w	F.o Bal. 17.14.5		222	5 – –
4	19	Do	3 w		11	1 10 –
7	11	Cash, Disb.ts			98	2 3 3
	19	Pts Board 13 w			111	6 10 –
10	18	Cash Disb.ts			114	– 9 –
		Pts Board 13 w			15	6 10 –
						41 6 8
1804 Jan.y	17	Do 13 w			23	6 10 –
		Cash, Disb.ts			119	2 0 2
		Bal.e carried forward				6 10 –
						15 0 2
3	31	Cash, Disb.ts			111	4 12 –
		Pts Board 11 w	D.o to bal. 3.12.0		25	5 10 –
						10 2 –

Dr Contra Cr

1802					
9 6	By Cash		198	17 19 11	
				17 19 11	
1803					
	By Balance brot forward			6 10 —	
9 29	— Cash		112	34 16 8	
				41 6 8	
1804					
2 29	— Do		114	15 0 2	
				15 0 2	
	— Bal brot forward			6 10 —	
	— Bal carr to new Ledger		54	3 12 —	
				10 2 —	

1802 D.r James Hyers

10	9	To	P.t Board 13 w.		203	2	12 –
	22		Cash. Disb.ts		204	—	13 7
1803							
1	8		P.d Board 13 w.		211	2	12 –
	15		Cash Disb.ts		209	3	11 5
3	31		D.o D.o		215	—	15 7
			P.ts Board 12 w. 5 t.s Bal. 2. 4. 7		211	2	8 –
4	9		D.o 1 w.		11	—	4 –
7	9		D.o 13 w.		14	2	12 –
	11		Cash, Disb.ts		98	1	1 6
						16	10 1
			Bal. brot forward			1	1 3
10	8		P.ts Board 13 w.		15	2	12 –
	18		Cash Disb.ts		114	—	14 11
1804							
1	7		P.ts Board 13 w.		23	2	12 –
	17		Cash, Disb.ts		119	—	13 4
			Ann Wallis acc.t omitted 8 6		60	1	16 10
3	31		Cash Disb.ts		111	3	13 5
			P.ts Board 12 w. 5 t.s Bal. 15 11 9		25	2	8 –
						15	11 9

1802 Dr. Contra Cr.

7 10	By Cash		188	2	12	—
1803						
1 29	Do		209	5	16	—
8 6	Do		112	7	0	10
"	Bal. car forward			1	1	3
				16	10	1
	Bal. carr. to new Ledger		75	15	11	9
				15	11	9

Dr Cash

1802		Brot from Fol.		188	480	5 2
1	25	To Sarah Filby		199	2	12 —
	30	John Bacon		192	6	6 —
		An.l Subscriptions		177	1	1 —
		Donations		161	10	— —
8	2	Mary Bennett		200	2	12 —
	13	Mary Jackson		121	41	13 1
	24	Sarah Impey		130	13	13 —
		John Wilson		154	2	16 —
	26	John Gundry		52	7	16 —
9	2	Eliz. Fowler		167	13	6 —
	6	James Blose		196	17	19 11
		John Wilson		166	3	16 8½
		Marg.t Holt		37	6	17 2
		Ann Jepson		135	6	12 6
	7	Sus.a Winter		110	11	— —
		Eliz. Smith		187	9	2 —
		Hon.a Ponsonby		58	21	12 6
		Sol.n Chapman		132	82	13 8
		John Mopham		143	7	— —
	28	Sarah Parkinson		142	2	12 —
	29	John Walton		195	6	— 12½
	29	Donations, Robt Howard		161	21	— —
		Rach.l Raw		38	13	13 —
		Eliz Frith		95	13	13 —
		Annual Subscriptions		177	16	16 —
10	4	Thos Wellington		67	10	10 —
		Hon.a Forster		57	37	18 —
		Cash.r Allen		81	10	— —
		Carried forward to Fol.		204	880	17 7

Dr Contra Cr

1802		Brot from Fol	188	506	19	7
7	21	By Dykes Alexander	24	2	10	—
		Mary Alexander	23	2	10	—
		House Expenses	176	9	15	9
		Farm & Garden	194	—	5	—
	26	House Expenses	176	13	14	11½
	31	Do	176	9	17	8
		Farm & Garden	194	—	7	—
8	7	House Expenses	176	16	13	5½
	11	Do	176	4	—	—
	13	Do	176	8	4	6
		Farm & Garden	194	—	12	—
	14	House Expenses	176	4	—	—
	21	Do	176	5	8	4½
		Farm & Garden	194	—	8	—
	24	House Expenses	176	3	6	—
	28	Do	176	5	18	7
		Farm & Garden	194	—	11	—
9	1	Dr Cappe	83	30	—	—
	4	House Expenses	202	12	4	11
		Farm & Garden	194	—	12	—
	11	House Expenses	202	10	0	10
		Farm & Garden	194	—	14	3
	13	House Expenses	202	8	7	—
	17	Wm Tuke	139	5	12	6
		House Expenses	202	4	13	4
	18	Do	202	20	6	4
		Farm & Garden	194	—	8	—
	25	House Expenses	202	10	7	2½
		Farm & Garden	194	1	1	7
	28	Jos Brown	105	6	—	—
		John King	106	2	10	—
	29	John Raw	13	5	—	—
10	2	House Expenses, Provisions	202	5	7	10
		Farm & Garden	194	—	12	—
	5	House Expenses	202	3	11	6
	6	Farm & Garden	194	—	16	—
	8	House Expenses	202	10	18	8½
		Farm & Garden	194	—	12	—
	12	Do	194	4	3	—
	16	House Expenses	202	18	5	9½
		Farm & Garden	194	—	6	—
	22	House Expenses	202	3	11	6
		Furniture	142	6	8	11½
		Carried to Fol	204	766	18	1½

Dr Sarah Filby

1802							
10	24	To Bds	Board. 13w		203	2	12 –
1803							
1	23	—	Do	13w	211	2	12 –
3	31	—	Do	10w 3d & Bal. 2.0.0	222	2	– –
4	24	—	Do	3w	11		12 –
6	10	—	Do	8w	11	1	12 –
						9	8 –

Dr Contra Cr

1802						
7	25	By Cash	198	2	12	—
12	20	Do	209	2	12	—
1803						
6	1	Do	98	1	1	—
				9	8	—

200

1802 Dr Mary Bennett

10	30	To Pd Board 13 w.		203	2	12	–
1803		1/4 Cash Diobt		209	1	14	–
1	29	Pd Board 13 w		211	2	12	–
3	31	Do	5 w from her return D.B Wall 3.6.0		1	–	–
5	26	Do	8 w.	11	1	12	–
7	11	Cash Diobt		98	1	10	2
8	25	Pd Board 13 w.		17	2	12	–
10	18	Cash Diobt		114	1	0	5
11	24	Pd Board 13 w.		15	5	4	–
1804	17	Cash Diobt		119	1	11	1
2	23	Pd Board 13 w		24	5	4	
3	31	Cash Diobt		111	–	8	11
		Pd Board	6 w due 4.5 D.B bal 2.10.1	25	2	8	–
					32	8	7

Per Contra Cr.

1802					
8. 2	By Cash	198	2	12	—
11. 1	Do	204	5	—	—
1803.					
5. 24	Do	98	8	—	—
12. 10	Do	114	12	16	6
	Bal. carr.d to new ledger	90	4	10	1
			32	8	7

D.r John Baker

1802							
10	22	Jo	Cash. Disb.ts		205	1 16	8
11	20		P.ts Board 13w.		203	9 15	–
1803 1	18		Cash. Disb.ts		209	4 3	9
2	19		P.ts Board 13w.		211	9 15	–
						25 10	5
			Bal. bro.t forward			4 3	9
3	31		Cash. Disb.ts		215	2 11	4
			P.ts Board 6w & ½ Bal. 11 5.1		222	4 10	–
5	21		D.o 7w.		11	5 5	–
7	11		Cash. Disb.ts		98	13	10
8	20		P.ts Board 13w.		17	9 15	–
						26 18	11
			Bal. bro.t forward			13	8
10	18		Cash. Disb.ts		114	4 14	4
11	19		P.ts Board 13w		15	9 15	–
1804 1	17		Cash. Disb.ts		119	15	7
2	18		P.ts Board 10w		24	9 15	–
3						25 13	7
			Bal. bro.t forward			15	7
3	31		Cash. Disbursem.ts		111	2 19	–
			P.ts Board 4w ½ to Bal. 8 4.7		25	4 10	–
						8	47

Dr. Cash Cr.

1803	By	Balance brot from Fol.	61	—	6 —
1 15		Cash	209	21	1 8
		Bal. carr.d forw.d		4	3 9
				25	10 5
5 24		Cash	98	26	5 3
		Bal. carried forward		—	13 8
				26	18 11
12 29		Cash	114	24	18 —
		Bal. carr.d forward		—	15 7
				25	13 7
		Bal. carr.d to new Ledger	57	8	4 7
				8	4 7

D.r House Expenses

1802		Brot. from Fol.	176	329	3	4½
9mo	4	To Cash	198	12	4	11
	11	D.o	198	10	0	10
	13	D.o	198	8	7	—
	17	D.o	198	4	13	4
	18	D.o	198	20	6	4
	25	D.o	198	10	7	2½
10	2	D.o	198	5	7	10
10	5	D.o	198	3	11	6
	8	D.o	198	10	18	8½
	16	D.o	198	18	5	9½
	22	D.o	198	3	11	6
	23	D.o	204	5	11	5
	29	D.o	204	8	6	5
11	5	D.o	204	21	12	2
	11	D.o	204	5	15	11
	20	D.o	204	8	23	
	26	D.o	204	8	—	—
	27	D.o	204	10	10	2
12	1	D.o	204	15	6	5
	3	D.o	204	5	16	3½
	4	D.o	204	1	10	—
	11	D.o	204	17	6	2
	18	D.o	204	9	[illegible]	5
	28	D.o	204	7	15	6
	30	D.o	209	8	12	3
1803 1	3	D.o	209	4	—	—
	8	D.o	209	24	7	2½
	15	D.o	209	10	11	2
	22	D.o	209	6	8	3
	29	D.o	209	9	8	6
2	5	D.o	209	18	2	10
	11	D.o	209	6	3	2
	12	D.o	209	4	5	6
	19	D.o	209	5	17	4
	26	D.o	209	12	1	5
3	5	D.o	209	7	17	4
	12	D.o	209	10	18	2
	19	D.o	209	18	10	3
	24	D.o	209	4	13	4
	26	D.o	209	7	19	3
	28	D.o	209	4	16	—
	31	D.o	215	7	3	8
		D.o	215	12	0	4
		D.o	215	—	11	6
		D.o	215	—	9½	—
		D.o	215	7		
				753	17	11

Per Contra Cr

1802	Dec.r	From Fol	176	5	19 —
D: 27	By Sol.n Chapman		132	3	3 —
1803					
3. 31	Balance Stock on hand		182	56	17 11
	Profit & Loss		182	687	18 —

753 17 11

D.r Publicans Book

1802		Brot from Fol	193	2	8
Nov.r 22		To Cash	208	1	12

Carried forward to Fol. 211 4 —

Pr Contra Cr

1802	Brot. from page		192	398	14	—
Sept. 23	Rev. Sarah Parkinson		180	2	12	—
27	Sol.r Chapman		132	18	18	—
30	Jos.h Reynolds		39	19	11	4
Oct. 1	Mary Jackson		121	19	10	—
8	Jn.o Richardson		48	7	16	—
9	Sam.l Myers		197	2	12	—
17	Sus.a Reynolds		189	9	2	—
	Hann.h Dumbleton		189	2	12	—
19	Sol. Bloss		196	16	10	—
22	A. N. Barrow		20	2	12	—
	Sarah Johnson		129	10	—	—
23	Hann.h Fenwick		57	9	2	—
24	Sarah Filley		199	2	12	—
25	Rum. Walls		60	2	12	—
28	John Gundry		52	7	16	—
	Hann.h Penwarden		33	5	4	—
30	Thos.a Wellington		67	5	4	—
	Mary Benwell		200	2	12	—
Nov. 2	Eliz. Smith		187	9	2	—
3	Mary Pyle		41	2	12	—
17	Sarah Jenpey		130	13	13	—
19	Mary Atkinson		49	5	4	—
	John Wilson		156	2	12	—
20	John Baker		201	9	15	—
21	Marg.t Holt		37	5	4	—
25	John Summerland		205	13	13	—
26	Eliz. Waring		171	10	8	—
27	Mary Bayes		13	2	12	—
29	Eliz. Frith		95	13	13	—
Dec. 12	Cath. Patchett		55	5	4	—
4	Jn.o Weeks		214	2	12	—
6	Sus.a Winter		110	3	4	—
7	James Hasheld		47	5	17	—
9	Nath.l Sammo		60	2	12	—
11	Mehet.l Moore		69	3	5	—
16	Ann Jepson		135	2	12	—
	Rach.l Raw		38	13	13	—
17	Sam.l Weldon		120	2	12	—
	Sus.a Deane		126	2	12	—
	John Walton		195	2	12	—
18	Patience King		191	2	12	—
20	Hann.h Bradshaw		97	2	12	—
22	John Bower		192	5	17	—
23	Sarah Parkinson		144	2	12	—
31	Jn.o Summerland		205	8	8	—
	Mary Jackson		121	19	10	—
	Carried to fol.		211	714	2	4

Dr Cash

1802		Bro.t from Fol.	198	880	17	7
10 mo	25	To Henry Gruer	206	25	—	—
		Jones J. White	207	150	—	—
	28	To.s Hasholds	47	34	2	6
	29	Donations	161	10	—	—
	30	John Bower	192	10	10	6
11.	1	Mary Benwell	200	5	—	—
		Donations	161	29	10	—
	10	John Gundry	52	14	14	6
		Eliz. Smith	187	5	5	—
	19	Am.l Subscriptions	177	4	4	—
		Donations	161	1	1	—
		Mary Bayes	43	5	5	—
	20	Annual Subscriptions	177	4	4	—
	22	Mary Smith	208	9	15	—
		Sarah Impey	130	13	13	—
		Sol.n Chapman	182	32	1	—
		John Wilson	156	3	4	7
	26	Marg.t Holt	37	5	4	—
		Mary Rideaux	54	5	—	—
12.	1	Am.l Subscriptions	177	1	1	—
		Farm & Garden	194	4	10	—
	24	D.o	194	19	19	—
	27	Donations	161	20	—	—
		Carried to Fol.	209	1294	1	8

Pr Contra Cr.

1802	Brot from Fol.		198	766	13	12
10	By House Expenses		202	~~3~~	~~11~~	~~6~~
	(C) Furniture		142	~~6~~	~~8~~	~~12~~
	Farm & Garden		194	9	2	9
	Extra Expenses		90	4	0	11
	Ann Roby		78	3	6	—
	Cath. Allen Int. Rest		81	4	6	6
	Do. Salary Acct		81	26	5	—
	Sundry Pts Diebts			47	15	5
	Pts Board on J. Mapham's Acct		200	1	12	—
23	House Expenses		202	5	11	5
	Tho.s Ventress		75	17	17	—
	John Binns		107	25	—	—
	Farm & Garden		194	—	16	4
25	Extra Expenses		90	6	16	—
	Ch.s Geldart		178	149	15	—
29	House Expenses		202	8	6	5
	Farm & Garden		194	1	1	8
11. 5	House Expenses		202	21	12	2
	York Meeting		16	13	8	—
11	House Expenses		202	5	15	11
	Farm & Garden		194	—	8	—
20	House Expenses		202	8	2	3
	Farm & Garden		194	—	19	—
26	House Expenses		202	8	—	—
27	Do.		202	10	10	2
	Farm & Garden		194	—	12	—
12. 1	Do.		194	2	3	—
	House Expenses		202	15	6	5
3	Do.		202	5	16	32
4	Do.		202	1	10	—
	Farm & Garden		194	—	10	—
11	House Expenses		202	17	6	2
	Farm & Garden		194	1	3	—
	Han.h Hall		96	10	10	—
	Jane Wetherald		77	8	8	—
	Mary Harton		126	3	3	—
16	Furniture		142	16	12	—
	Linen		5	8	7	6
18	House Expenses		202	9	8	5
	Farm & Garden		194	—	19	6
24	House Expenses		202	7	15	6
	Farm & Garden		194	—	10	—
	Carried to Fol.		209	1243	1	10

1802 D.r In.o Summerland

10	22	To Cash Disb.ts		204	16	2
11	25	Pd Board - 13w.		208	13	10
1803	12mo	20 Do 5w.		208	5	5
1	11	Cash Disbursem.ts		209	12	16 11
					32	11 1

P.r Contra C.r

1809					
Jun.e 18	By Cash		29	32	11 —
"	Extra Expences			—	— 1
				32	11 1

1803 Dr Henry Greer

2.	27	To Patients' Board 13 w.		14.	211	9	2	–
3.	31	— Cash, Disb.ts			215	4	18	1
		— Pt.s Board	5 w.		222	3	10	–
5	29	— Do	8 w.		11	5	12	–
7	11	— Cash, Disb.ts			98	2	3	9
8	28	— Pt.s Board	13 w.		17	9	2	–
10.	18	— Cash, Disb.ts			114	1	14	4
11	7	— Pt.s Board	13 w.		23	9	2	–
1804								
1.	17	— Cash, Disb.ts			119	1	4	1
2.	26	— Pt.s Board	13 w.		28	9	2	–
3	31	— Cash, Disbursements			111	1	16	8
		— Pt.s Board	5 w.		25	3	10	–
		— Bal. carr.d to new Ledger			78	15	6	1
						75	–	–

Dr Control Cr

1802					
10 25	By Cash	Cr by Bal 7-9-11	204	25	— —
12 9	Do	Cr by Bal 15-6-1	111	50	— —
				75	— —

D.r Simo. White

1803						
3	31	To Balance		182	153	3 —
					153	3 —
11	18	— Cash		114	7	10 —
1804						
3.	31	— Balance		225	153	3 —
					160	13 —

1802 S.r Contra Cr.

1802 Dec.r 10	25	By Cash on Interest		204	150 — —
1803					
3. 31		Int.t		138	3 3 —
					153 3 —
4 1		Stock		154	153 3 —
1804					
3. 31		Int.t 12 mos		158	7 10 —
					160 13 —

Dr Mary Smith

1803							
1	14	To Cash Disbursements	209		5	6	
2	17	Pts Board 13w	211	9	15	–	
3	31	Cash, Disbts	215	1	1	3	
		Pts Board 6w	222	4	10	–	
5	19	D° 7w	11	5	5	–	
7	11	Cash, Disbts	98	1	5	3	
8	18	Pts Board 13w	14	9	15	–	
10	18	Cash, Disbts	114	–	14	1	
11	17	Pts Board 13w	15	9	15	–	
1804							
1	17	Cash, Disbts	119	2	1	9	
2	16	Pts Board 13w	24	9	15	–	
				54	2	10	
		Bal. brot forward		2	1	9	
3	31	Cash, Disbts	111	1	19	5	
		Pts Board 7w	25	4	10	–	
		Bal. carr to new Ledger	77	1	3	10	
				9	15	–	

Pr Contra Cr

1802						
11.22	By Cash		208	9	15	—
1803						
3.31	Do	Cr by Bal. 3.18.3	215	9	15	—
9.29	Do		172	19	10	—
12.30	Do		114	13	1	1
1804						
2.26	Bal. carried forward		119	2	1	9
				54	2	10
2.25	Cash	Cr by bal. 1.3.10	119	9	15	—
				9	15	—

Dr Cash

1802		Brot forward per ~~f~~ Fol.	204	1294	1	8
12	29	To Ann. Subscriptions	177	3	3	–
	30	Do	177	9	9	–
		Rach.l Raw	38	13	13	–
		Mary Webster	186	1	0	6
		Sarah Parkinson	144	2	12	–
		Jn.o Walton	195	4	3	1
		Ann Jepson	135	5	4	–
		John Bower	192	5	17	–
		Sarah Tilby	199	2	12	–
		Tho.s Wellington	67	5	5	–
		Hann.h Bradshaw	97	8	14	6
		Farm & Garden	194	3	13	6
1803						
1	8	Eliz. Waring	171	22	5	2
	11	Eliz. Firth	95	13	13	–
		John Richardson	210	22	5	11
	15	John Baker	201	21	1	8
	18	John Summerland	205	32	11	–
	25	Mary Jackson	121	10	8	10
	29	Ann Wallis	60	7	16	–
		Sam.l Myers	197	5	16	–
		Eliz. Wallis	213	7	4	1
2	3	Donations ~~pay~~	161	25	–	–
	7	Sarah Impey	130	18	13	–
	12	John Wilson	154	3	–	–
		John Gurney	52	7	16	–
		Mary Atkinson	49	12	17	–
		Cash.r ~~my~~ Pakenett	65	16	14	11
		Mary Holt	87	5	4	–
3	1	Legacies	103	91	–	–
	21	Ann.l Subscriptions	177	6	6	–
	23	Etienne King	191	5	10	7
		A. N. Barnard	10	7	11	4
		Mary Pyle	41	5	8	11
		Ann.l Subscriptions	177	2	2	–
	28	Sarah Parkinson	144	2	12	–
	31	Tho.s Wellington	67	5	5	–
		Eliz. Smith	187	5	4	
		Sam.l Winter	110	10	5	–
		Rach.l Raw	38	13	13	–
		John Bower	192	8	0	5
		Ann Jepson	135	4	3	10
		Carried to Fol.	215	1791	17	1

1802 **Per Contra.** Cr.

		Brot forward from page	Fol.	204	1243	1 10
1224	by	Farm & Garden		194	3	3 —
30		2.7 Mgs Schoolfund		13	4	10 —
		House Expenses		202	8	12 3
1803						
1	1	Farm & Garden		194	—	12 —
	3	House Expenses		202	4	— —
	8	Do		202	24	7 2
		Farm & Garden		194	—	17 4
	14	Sundry Patients Acct. Disbursm.ts			71	2 4
	15	House Expenses		202	10	11 2
		Farm & Garden		194	—	12 —
	18	Furniture		142	2	10 6
	22	House Expenses		202	6	8 3
	29	Do		202	9	8 6
		Jno. Prizeman		172	5	— —
		Farm & Garden		194	1	3 —
2	5	House Expenses		202	18	2 10
		Farm & Garden		194	—	4 —
	9	Do		194	3	13 —
	11	House Expenses		202	6	3 2
	12	Do		202	4	5 6
	15	Farm & Garden		194	2	18 6
		Furniture		142	1	2 —
		Extra Expenses		90	6	12 —
	19	Wm Parkinson		10	13	10 —
		House Expenses		202	5	17 4
		Farm & Garden		194	—	18 —
	21	Furniture		142	1	3 3
	24	Dr Cappe		83	10	— —
	25	Furniture		142	2	2 —
	26	House Expenses		202	12	1 5
		Farm & Garden		194	—	8 —
3	5	House Expenses		202	7	17 4
		Farm & Garden		194	—	10 —
	12	House Expenses		202	10	18 2
	19	Do		202	18	10 3
	24	Wm Maud		15	20	— —
		House Expenses		202	4	13 4
	26	Do		202	7	19 3
		Farm & Garden		194	1	2 4
	28	House Expenses		202	4	16 —
		Carried to Fol.		215	1561	7 0½

D. Jn.° Richardson

1803		Brot. forward from Fol.		18	32	0	7
7ber	7	To Pts. Board 13 W.		211	7	16	–
	15	Cash Disbursements			3	13	8
		Bal. carr.d forward			7	16	–
					51	6	3
3.	28	Cash. Disbts.		215	1	17	9
		Patients' Board.	12 w. Dr. to Bal. 1. 5. 9	211	7	4	–
4.	8	D.°	1 wk	11	–	12	–
7	8	D.°	13 w.	14	7	16	–
	11	Cash. Disbts.		98	–	10	9
10	7	Pts. Board	13 w.	15	7	16	–
	18	Cash. Disbts.		111	25	13	3
1804 1	6	Pts. Board	13 w.	23	7	16	–
	17	Cash. Disbts.		119	6	13	5
~~3~~	~~31~~	Bal. carr.d forward			7	16	–
					23	0	8
3	31	Cash. Disbts.		111	1	16	–
		Pts. Board	12 w. 1 wk Bal. 1. 4. 0	25	7	4	–
					9	–	–

Sr Contra Cr

1803		Bro.t forward from Sbl	48	29	0 5
1-15		By Cash	209	22	5 11
				51	6 5
		— Bal. brot forward		7	16 —
7	15	— Cash	112	18	— 6
				25	16 6
1804					
1	17	By Cash	119	23	0 8
				23	0 8
		By Bal. brot forward		7	16 —
		— Bal. carr.d to new Ledger	147	1	4 —
				9	— —

D^r Patients Board

Brot^t forward from Fol. . . 203 4 - -

Card^d to Fol — — — — 222 4 - -

Pr Contra Cr

1803		Brot from Fol.	203	714	2	4
1	7	By John Richardson	210	7	16	—
	8	— Saml Myers	197	2	12	—
	13	— Mary Brideaux	54	2	12	—
	16	— Susa Reynolds	189	9	2	—
		— Hanh Dumbleton	190	2	12	—
	18	— James Blase	196	6	10	—
	19	— Jeffery Baker	280	2	12	—
	21	— A. V. Barron				
		— Sarah Johnson	129	13	—	—
		— Mrs Tennant	187	7	2	—
	22	— Hanh Fowler	87			
	23	— Sarah Selby	199	2	12	—
	24	— Ann Wallis	60	2	12	—
	27	— John Gundry	52	7	16	—
		— Hanh Ponsonby	232	5	4	—
	29	— Mrs Wellington	67	5	4	—
		— Mary Bennell	200	2	12	—
2	1	— Eliz Smith	187	5	4	—
	2	— Mary Ryle	41	2	12	—
	16	— Sarah Impey	130	13	10	—
	17	— Mary Smith	208	9	15	—
	18	— Mary Wilkinson	49	5	4	—
		— John Wyson	156	2	12	—
		— Sarah Johnson	129	4	—	—
	19	— John Baker	201	9	15	—
	20	— Marg[t] Holt	211	5	4	—
	25	— Eliz Waring	171	10	8	—
	26	— Mary Bayen	23	2	12	—
	27	— Henry Greer	206	9	2	—
	28	— Eliz Frith	95	13	13	—
3	5	— Cath. Patchett	55	5	4	—
		— Ann Willis	214	2	12	—
	7	— Susa Winter	110	5	4	—
	8	— Jos[h] Hawkold	87	5	17	—
	10	— Nath Sammes	63	2	12	—
	12	— Mehetabel Moore	194	3	5	—
	17	— Ann Jepson	135	2	12	—
		— Rachel Rau	38	13	13	—
	18	— Saml Weedon	120	2	12	—
		— Susa Deane	126	2	12	—
		— John Walton	195	2	12	—
	19	— Patience King	191	2	12	—
	21	— Hanh Bradshaw	97	5	4	—
	23	— John Bower	192	5	17	—
	24	— Sarah Parkinson	134	2	12	—
	29	— Mrs Tennant	180	2	12	—
	31	— Mary Jackson	121	19	10	—
		— John Richardson	210	7	14	—
		— Saml Myers	197	2	8	—
		— Mary Brideaux	54	2	4	—
		— Susa Reynolds	189	7	18	—
		Can. to Fol.	222	999	2	4

D.r Hans Jonsonby

1803			To Bal. bro.t forward from Fol.		53	1	7 3
1	27		D.o Board 13 w.		211	5	4 –
3	31		Cash, Disb.ts		215		2 7
			P.ts Board 9 ½ w.s Bal	10.5.10	222	3	12 –
4	28		D.o 4 w.		11	1	12 –
						11	17 10
			Balance bro.t forward				2 7
7	11		Cash, Disb.ts		98	1	12 1
	28		P.ts Board 13 w.		18	5	4 –
10	18		Cash Disb.ts		101	1	2 –
	27		P.ts Board 13 w.		15	5	4 –
						13	4 8
1804							
1	17		Cash, Disb.ts		119	1	4 5
	26		P.ts Board 13 w.		23	5	4 –
			Car.d forw.d bal.			5	4 –
						11	12 5
3	31		Cash Disb.ts		111	1	16 3
			P.ts Board 9 ½ w.s bal.	4.5	25	3	12 –
						5	8 3

Jr Contra Cr

1803						
4 12	By Cash		215	11	15	3
	Balance carr.d forward				2	7
				11	17	10
10 28	Cash		114	13	4	8
				13	4	8
1804						
3 24	Do		111	11	12	5
				11	12	5
	Bal. brot forward			5	4	—
	Bal. carr.d to new Ledger		51	—	4	3
				5	8	3

Dr Eliz. Wallis in Account

1803						
7mo	15th	To Cash Disbursements	209	7	4	—
10.	18	Do.	114	—	1	9
1804		a Servt				
4.	1	Bal. carr.d to new L.	105	6	7	4
				13	13	1

Pr Contra Cr

1803							
1 29	By Cash		Dr. by Bal.	209	7	1	5
1804							
3. 31		Sal.s & Servants Wages		21	6	9	÷
					13	13	1

1802 D.r Ann Willis

1802							
Dec.r	14	To P.ts Board 18 weeks		14	203	2 12	—
1803							
Jan.y	14	Cash Disbursements			209	8	10
Feb.y	5	Patients' Board 13 W			211	2 12	—
	31	— D.o D.o 4 W.			222	1 6	—
March	4	D.o	9 W.		9	1 16	—
	9	3 D.o	13 W.		17	2 12	—
	10	18 Cash. Disb.ts			114	6	4
	12	3 P.ts Board	13 W.		23	2 12	—
April	7	17 Cash. Disb.ts			119	6	6
May	3	3 P.ts Board	13 W.		24	2 12	—
	31	— Cash. Disbursements			111	10	2
		— P.ts Board	4 W.		25	1 6	—
			D.o Bal.	2.8.10			
						17 16	10

1803 Pr. Contra. Cr.

Apl. 25	By Cash		215	15	8
	Bal. carr.d to new Ledger		76	2	8/10
			17	16	10

Dr. Cash

1803		Brought forward from Fol.	209	1791	17	1
Nov.	30	To John Walton	195	5	5	4
		Benj.a King	217	2	12	–
		Ant.d Subscriptions	177	4	4	–
		Mary Smith	208	9	15	–
		Sarah Impey	130	20	–	–
		Patients Work	89	5	17	6½
		Farm & Garden	191	6	4	7
		Ant.d Subscriptions	177	2	2	–
		Suo.a Reynolds	189	22	7	7
		Hon.a Dumbleton	190	5	4	–
		Suo.a Deane	126	8	14	8
				1884	3	9½
Dec.	1	Stock	184	137	14	7
	9	Eliz. Frith	95	13	13	–
	12	Hon.a Forster	219	22	5	6
		Tho.s Willington	67	17	3	10
		Hon.a Ponsonby	212	11	15	3
	20	Ja.s Hurshald	46	11	12	–
	25	John Moxham	143	4	3	3
		Ann Wilkis	214	15	8	–
	30	Kath. Allen	81	27	–	–
5	2	Donations	161	5	5	–
	9	Sarah Johnson	129	42	15	–
	16	Mary Rideaux	54	5	–	–
	17	Hon.a Prior	62	3	14	–
	18	John Gundry	220	7	16	–
	28	Marg.t Holt	66	5	4	–
		Donations	161	30	10	–
		Legacies	103	50	–	–
		Annuities	96	100	–	–
		Carried to Fol.	95	510	19	5

Pr Contra Cr

1803		Brought forward from Fol.	209	1561	7 0½
3	31	By Sundry Patients Acct Dieto		36	2 2
		Richd Smith	33	2	10 —
		Jno & Eliz Bledwich	114	5	— —
		Jos.h Brown	125	5	— —
		Jno King	106	2	10 —
		Saml Smith	80	21	— —
		Journ.d Garden	194	—	10 —
		House Expenses	202	7	3 8
		Mary Alexander	26	15	— —
		Margaret Thresher	154	5	— —
		House Expenses	202	12	0 4
		Furniture	142	1	15 —
		Apoth Shop	9	—	14 —
		Furniture	142	8	9 9
		Rosh Allen	81	7	5 —
		Extra Expenses	90	—	16 —
		Furniture	142	15	10 —
		Buildings	3	—	8 —
		Extra Expenses	90	2	11 —
		Furniture	142	1	16 —
		Journ.d Garden	194	—	9 —
		Land Estate	2	—	16 4
		House Expenses	202	—	11 6
		Furniture	142	1	16 —
		Extra Expenses	221	11	10 6
		Buildings	3	2	6 —
		House Expenses	202	—	9 —
		Extra Expenses	221	—	7 5
		House Expenses	202	7	2 —
		Apoth Shop	9	7	2 —
		Extra Expenses	221	1	11 6
		Balance	182	137	14 7
				1884	3 9½
4	2	House Expenses	72	1	8 16
	9	Do	72	9	5 10½
	16	Do	72	8	12 2
	21	Buildings	3	40	18 —
	23	Lindley Murray	32	5	— —
		House Expenses	72	9	3 9
	29	Do	72	4	1 10
	30	Do	72	2	1 4½
		Grizzel Hoare	34	5	— —
5	4	House Expenses	72	3	1 —
	5	Do	72	2	13 4
	7	Do	72	8	11 3
	9	Do	72	4	8 —
	10	Do	72	4	— —
	14	Do	72	16	13 32
	21	Do	72	6	9 10
		Carried to Fol.	98	151	8 2½

D.r A. N. Barron

1803							
3	31	To Cash, Disb.ts			1	5	1
		P.ts Board 10 4/7 to Bal 3.5.1		222	2	–	–
4	22	D.o 3w.		11	–	12	–
7	11	Cash, Disb.ts		98	–	7	10
	22	P.ts Board 13w		12	2	12	–
10	18	Cash. Disb.ts		118	–	9	3
1804	28	P.ts Board 13w.		15	2	12	–
Jr.	17	Cash, Disb.ts		119	–	11	1
	20	P.ts Board 13w.		23	2	12	–
		Bal. carr.d forw.d			2	12	–
					15	13	3
3	31	Cash. Disb.ts		111	–	15	3
		P.ts Board 10w 2/7 to bal 3 3		25	2	–	–
					2	15	3

Dr Contra Cr

1803 Dec 9	To Mr Gash	112	6	10
1804 Jan 3	12 Do	111	9	3 3
			15	13 3
	Bal. brot forward		2	12
	Bal. carr.d to new Ledger	111		3 3
			2	15 3

Dr Benj. King

1803						
Dr						
3	31	To Pts Board 2 weeks	4/	222	— 8 —	
6	11	Do 11 w.		14	2 4 —	
7	11	Cash, Disbts		98	1 2 —	
9	13	Pts Board		17	2 12 —	
10	18	Cash, Disbts		114	— 9 4	
12	13	Pts Board 13w		23	2 12 —	
1804						
1	17	Cash, Disbts		119	— 13 11	
3	13	Pts Board 13w		25	2 12 —	
					12 13 3	
"	31	Cash, Disbts		111	1 5 6	
		Pts Board 2w	Total 1.13.6	27	— 8 —	
					1 13 6	

P.r Contra C.r

1803						
3. 31	By Cash	- C.r by Bal. 2.4.0	-	215	2	12 —
6 30		Do.	-	98	2	12 —
9 29		Do.	-	112	4	3 4
12 29		Do.	-	114	3	5 11
					12	13 3
	Bal. car.d to new Ledger		-	79	1	13 6
					1	13 6

Dr Cath. Patchett

1803							
3	31	To Cash Disbursements		215	—	18	6
		— Pt Board 4 w	D° to Bal. 2.10.6	222	1	12	—
6	4	— D° 9		11	3	12	—
7	11	— Cash Disbt		98		9	—
9	3	— Pt Board 13 w		17	5	4	—
		— Balance carr? forward			5	4	—
					16	19	6
10	18	— Cash Disbt		114	—	4	3
12	3	— Pt Board 13 w		23	5	4	—
1804							
1	17	— Cash Disbt		119	—	10	4
3	3	— Pt Board 13 w		24	5	4	—
	31	— Cash Disbt		111	1	0	9
		— Pt Board 4 w	9.1.4	25	2	2	—
					14	5	4

Dr Contra Cr

1803				
10 A	By Cash	112	16 19 6	
			16 19 6	
	By Bal. brot forward		5 4 —	
	By Bal. carried to new Ledger	53	9 1 4	
			14 5 4	

Dr Han. Forster

1803		Brot. from Fol.		57	21 10	7
3	31	To Cash. Disbursements		215	— 15	2
		— Pts Board 10 wks		222	7 —	—
		— Do 3w		11	2 —	—
4.	23	— Bal. brt forward		98	2 14	4
7	11	— Cash. Disbts		18	9 2	—
7	23	— Pts Board 13w		114	2 1	7
10	18	— Cash. Disbts		15	9 2	—
	22	— Pts Board 13 w		119	1 13	5
1804	1.17	— Cash, Disbts		23	9 2	—
	21	— Pts Board 13w			9 2	—
		— Carr. forward Bal			19 17	5
3	31	— Cash. Disbts		111	1 19	—
		— Pts Board 10 wks		25	7 —	—
		— Bal. carr. to new Ledger		55	9 3	—
					9 2	—

Dr Contra Cr

1803	Bro.t from Fol.		57	9	5	11
4.12	By Cash		215	22	5	6
	Bal. carr.d forward			—	—	4
				31	7	9
9.28	Cash		112	23	—	—
				23	—	—
1804						
3-6	Do		111	19	17	5
				19	17	5
	Bal. brot forward			9	2	—
	Cr by bal	3.6				
				9	2	—

Dr. John Gundry

1803					
		Mo[s] journ[d] Tol.	52	43 19 7	
3	31	To Patients' Board 9 w. D[o] 6 Bal. 5.5.11	222	5 8 —	
1.	28	" D[o] 4 w.	11	2 8 —	
				53 15 7	
		Bal. brot forward		— — 11	
7	11	Cash Dieb[ts]	98	— 10 —	
	28	P[ts] Board 13 w	14	7 16 —	
10	18	Cash. Dieb[ts]	114	4 14 5	
	27	P[ts] Board 13 w	15	7 16 —	
1805 1.	17	Cash. Dieb[ts]	119	— 12 —	
	26	P[ts] Board 13 w	23	7 16 —	
3	31	Cash[r] Dieb[ts]	111	1 3 6	
		P[ts] Board 9 w D[o] 6 bal. 4.11.10	25	5 8 —	
				35 16 10	

P.r Contra Cr.

1803		Brot from Fol.	32	45	18 8
5. 18	By	Cash	215	7	16 —
		Bal. carr.d forward			11
				53	15 7
8 16		Cash	112	15	13 —
11 3		Do	114	7	16 —
1804 2 7		Do	117	7	16 —
		Bal. carr.d to new Ledger	50	4	11 10
				35	16 10

Dr. Extra Expenses

1803		Brot. forward from Fol.	90	20	16	0
3	31	To Cash	215	11	10	2
		Do	215	—	7	5
		Do	215	1	11	6
				34	55	
C	18	Do	98	2	1	—
8	27	Do	112	1	9	6
10	14	Do	112	6	18	6
	18	Do	114	10	13	—
		Do	114	2	15	5
1804						
1	17	Do	119	—	8	6
3	31	Do	111	—	2	9
				24	88	
		Buildings	3	8	17	2
				33	5	10

P^r Contra C^r

Bro^t forward from Fol	90	–	12
~~Balance~~ Profit & Loss	182	34	532
		34	544
By Profit & Loss	225	~~24~~	~~8 8~~
		33	570
		~~24~~	~~8 8~~
		33	570

1804
Dec 31

D.r Patients's Board

Brought from Fol.	211	4	—
To Post & Loss	182	1108	12 9
		1112	12 9

Pr Contra Cr

1803		Brought from Fol	211	990	2 4
3	31	By Mary Jackson	121	~~19~~ 10	—
		~~Jn° Richardson~~	~~210~~	~~7~~ 4	—
		~~Saml Myers~~	~~197~~	~~2~~ 8	—
		~~Mary Redmond~~	~~54~~	~~2~~ 4	—
		~~Sus° Reynolds~~	~~48~~		
		Rij Han° Dumbleton	190	2 4	—
		Jn° Wood	196	5 —	—
		A. N. Barrow	216	2 —	—
		Hen° Foster	219	7 —	—
		Sarah Tilby	199	2 —	—
		Ann Wallis	160	2 —	—
		Jn° Gundry	220	5 8	—
		Hagt Ponsonby	212	3 12	—
		Thos Wellington	67	3 12	—
		Eliz. Smith	187	3 1	—
		Mary Ryle	41	1 12	—
		Sarah Impey	130	6 6	—
		Mary Smith	208	4 10	—
		Mary Atkinson	49	2 8	—
		Sarah Johnson	129	16	—
		John Wilson	156	1 4	—
		Jn° Baker	201	4 10	—
		Marg° Holt	37	2 8	—
		Mary Bennett	200	1 —	—
		Eliz Waring	171	4 —	—
		Mary Bayes	43	1 —	—
		Henry Greer	206	3 10	—
		Eliz Frith	95	5 5	—
		Cath. Patchett	218	1 12	—
		Ann Willis	214	— 16	—
		Sus° Winter	110	1 12	—
		Jos° Hasheld	47	1 7	—
		Nath. Sammo	63	— 12	—
		Mehet Moore	69	— 15	—
		Benj° King	217	— 8	—
		Ann Jepson	135	— 8	—
		Rich Rare	38	2 2	—
		Sam° Weedon	120	— 8	—
		Sus° Deane	126	— 8	—
		Jn° Walton	193	— 8	—
		Patience King	191	— 8	—
		Han° Bradshaw	97	— 8	—
		Jn° Bower	192	— 9	—
		Sarah Parkinson	124	— 4	—
		Jos° Reynolds	39	21 12	5
				~~1108 19 9~~	
				1112 12 9	

Dr Annuities

1803					
Sept 30	31	To Mary Alexander	23	2 10	-
		Dyphus Alexander	24	2 10	-
		John Sunnach	25	1 5	-
		Mary Alexander Ipswich	26	15	-
		Francis Wight	27	2 10	-
		Sarah Fox	28	2 10	-
		Ann Bonville	29	2 10	-
		Sarah Fry	30	2 10	-
		E. Ca Tuckett	31	2 10	-
		Lindley Murray	32	5	-
		Richd Routh	33	2 10	-
		Grizzel Hoare	34	5	-
		Mehet Moore	69	7 6	-
		Joseph Brown	105	10	-
		John King	106	5	-
		John & Eliz Bludwick	114	5	-
		Joseph & Marg Thresher	154	5	-
		Mary Wight	79	1 5	-
				79 16	-

Dr Annuitants gen Acct

To Balance		182	30	- -
			30 0	0

Pr Contra Cr

1803 3 31	By Profit & Loss		182	79	16 —
				79	16 —

Pr Contra Cr

1803 3 31	By Mary Alexander		23	2	10 —
	Dykes Alexander		24	2	10 —
	John Baumach		25	1	5 —
	Fancis Wright		27	2	10 —
	Sarah Fox		28	2	10 —
	Ann Bonville		29	2	10 —
	Sarah Fry		30	2	10 —
	E. C. Snaketts		31	2	10 —
	Lindley Murray		32	5	— —
	Grizzel Hoare		34	5	— —
	Mary Wright		79	1	5 —
				30	0 0

Dr Officers & Serv.ts gen.l Acc.t

1803					
3. 31	To Balance	182	120	19	–
			120	19	–

1803 Dr Patients gen.l Acc.t

3. 31	Marg.t Holt	37	2	17	5
	Rach.l Raw	38	2	2	–
	Mary Pyle	41	1	13	11d
	Jas.l Fischold	47	9	15	10½
	Mary Atkinson	49	2	8	1
	Ann Wallis	60	1	4	10
	Nath.l Sammo	63	10	5	4
	Tho.s Willington	67	15	11	10
	Nehet.h Moore	69	4	19	10
	Eliz. Irish	95	7	17	6½
	Hann.h Bradsham	97	3	5	7
	Sus.a Winter	110	1	15	8
	Sam.l Weldon	120	14	5	11
	Mary Jackson	121	—	12	10
	Sus.a Deane	126	1	7	3
	Sarah Johnson	129	35	15	2
	Hyn.h Woodville	132	4	17	1
	Jn.o Moxham	143	4	3	32
	Eliz. Waring	171	4	14	10
	Mel. Jennatt	180	3	16	9
	Sa.h Reynolds	189	9	2	11d
	W Dumbleton	190	2	16	–
	Pet.r King	191	—	8	–
	Jn.o Bass	196	17	14	5
	Sam.l Ayers	197	4	4	7
	Sarah Filby	199	2	–	–
	Mary Bennett	200	3	16	–
	Jn.o Baker	201	11	5	1
	Jn.o Richardson	210	1	5	9
	Hann.h Ponsonby	212	10	5	10
	Ann. Willis	214	10	8	10
	A Noble Barrau	216	3	5	1
	Cath. Pelchett	218	2	10	4
	Hann.h Forster	219	20	3	10
	John Gundry	220	5	8	11
			233	19	7½

Pr Contra Cr

1803						
3	31	By Thos Ventris	75	14	17	—
		Wm Simpson	75	—	11	—
		Hom. Hall	76	3	10	—
		Jane Wetherald	77	2	16	—
		Eliz. Ventris	78	2	1	—
		Saml Smith	80	1	17	—
		Keth Allen	81	11	9	—
		Geo. Jepson	82	43	15	—
		Doct. Belcombe	83	9	4	—
		Eliz. Hodgson	84	6	4	—
		John Binns	107	15	—	—
		Hant Brusonby Junr	138	1	—	—
		Mary Harton	146	2	9	—
		Mary Wilson	174	6	6	
				120	19	—

Pr Contra Cr

1803						
3.	31	By Mary Bayes	43	—	14	6½
		Mary Rideaux	54	—	4	11
		Sarah Impey	130	8	3	4
		Ann Jepson	165	2	4	—
		Sarah Parkinson	125	2	8	—
		Jno Wilson	156	—	3	10
		Eliz. Smith	187	1	3	7
		John Bauer	192	5	8	—
		John Walton	195	2	4	—
		Henry Greer	206	7	9	11
		Mary Smith	208	3	18	3
		Eliz. Wallis	213	—	—	1
		Benj.n King	217	2	4	—
		Balance	182	197	13	—
				233	19	7½

1804 Dr Balance

3 mo 31	To Land Estate		2	1629	16 12
				3034	18 10
	Buildings		3	~~4957~~	17 –
	Linen		5	45	0 10
	Apy Shop		9	5	2 –
	Wm Harkinson		10	66	– –
	Patents Genl Acct		70	225	2 5½
	Matw Walker		100	~~19~~	~~19~~ –
	Furniture		143	749	9 4
	House Expenses		178	163	8 –
				~~7857~~	~~14 9~~
				7842	17 7

Dr Profit & Loss

1804 3 mo 31 st	To Linen		5	11	5 2
	Apy Shop		9	4	8 –
	Sal & Incid Wages		11	222	12 –
	Annuities		71	86	16 –
	Furniture		143	39	9 –
	Interest		158	124	13 1
	House Expenses		178	815	10 3
	Extra Expenses		221	~~24~~	~~8 8~~
				33	5 10
	Balance		225	~~1~~	~~0 0½~~
				249	2 10½
				1787	2 2½

1804 Pr Contra Cr

3 31	By Wm Farnumson	10	303	7	6
	Jno Hustler	12	413	10	—
	D.y Mgr School fund	13	202	5	—
	York Meeting	16	608	18	—
	John Raw	18	103	6	8
	Kath. Allen	20	373	4	—
	Annuitants Gen.l Acct.	71	68	1	
	Officers & Serv.ts Gen.l Acct	75	103	15	4
	Geo. Jepson	82	153	0	6
	Jos.h Reynolds	128	397	16	—
	Jim.y White	207	153	3	—
	Cash	111	69	9	—
	Profit & Loss	225	~~458 2 0~~ 449	2	10½
	Stock	134	~~4413~~ 4413	18	82
			~~7801 4 9~~		
			7842	17	7

1804 Pr Contra Cr

3 31	By Ann.l Subscriptions	19	47	5	—
	Subscrip.ns for Annuities	36	100	—	—
	Patients Work	89	9	13	4
	Legacies	103	97	—	—
	Donations	165	351	0	6
	Patients' Board	27	1182	3	42
			1787	2	2½

192
620
752
250
1002