General Ledger

Publication/Creation

1 April 1816 - 31 March 1853

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First open table 65.

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Do Returned }

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Land	396	
Linen	397	498. 530
Legacies	292	504
Lees James	121	

Moore Mehetabel 66 373.

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Po South Coast Wing 5/18.

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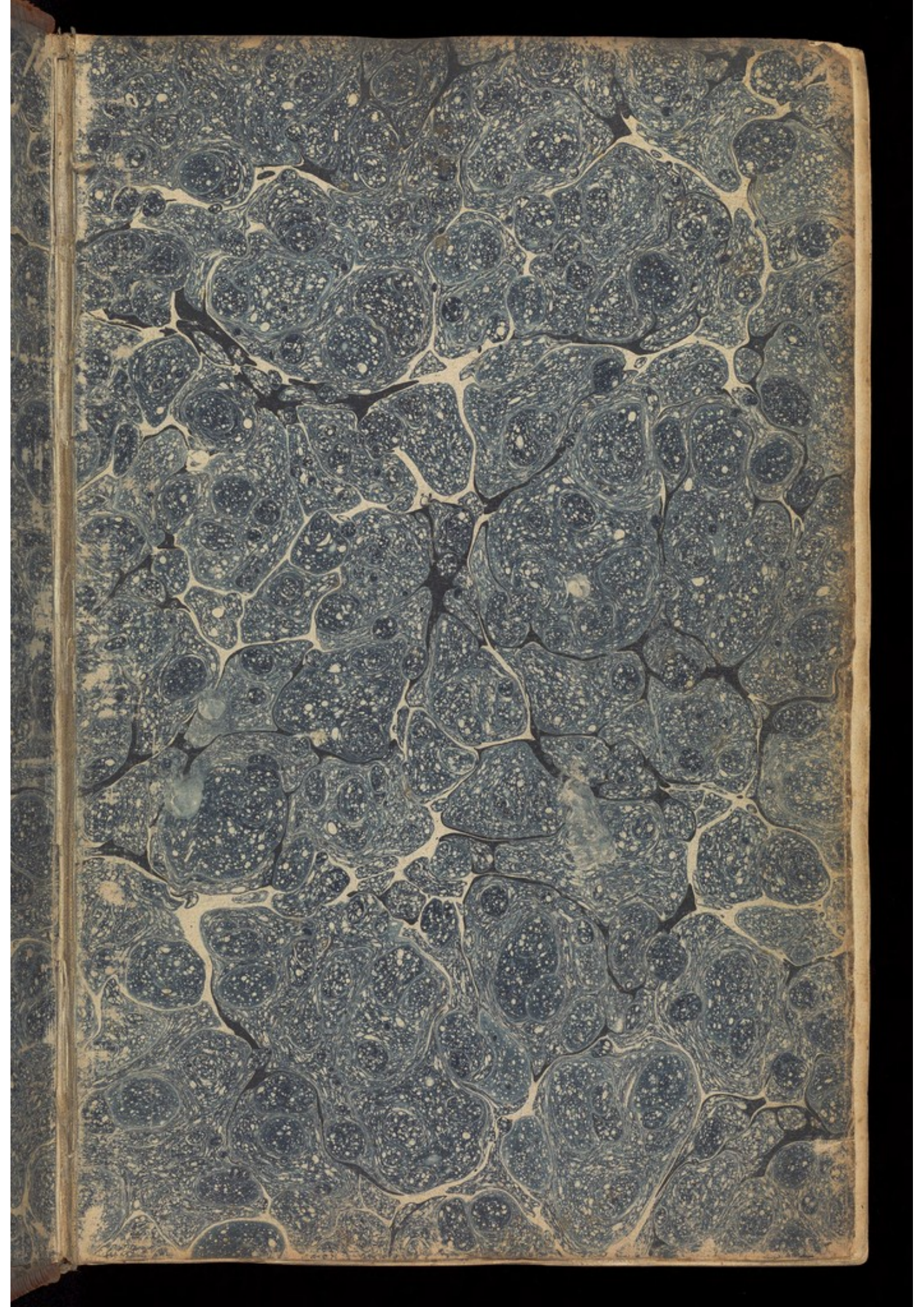
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I have examined Ledger A 18a and believe all Accounts are either closed or transferred to 18 New Ledger



RETREAT
E/3/4

1 Dr. Stock Cr.

1816		P.	£	s	d	1816		P.	£	s	d
4mo 1st	To Annuit.s Gen.l Acc.t	545	144	10	–	4mo 1st	By House Exp.s	545	171	0	5
	To William Maud		156	15	–		By Appr.s &c.		19	18	6
	To Officers & Sen.ts Gen.l &c.		280	13	–		By Apoth.y Shop		7	15	–
	To York Meeting		60	18	–		By Land Estate		163	3	–
	To G. & K. Jepson		27	8	6		By Furniture		123	7	3 4
	To Cash		305	9	10½		By Appr.s &c.		41	4	–
1817 3mo 31	To Balance		1066	14	8½		By Linen		140	17	6
							By Buildings		602	0	16 8
							By Appr.s &c.		181	5	4 3
							By Pat.t Gen.l &c.		89	5	0 5
							By Superint.t		8	5	–
			£ 1243	16	1				£ 1243	16	1

1817		P.	£	s	d	1817		P.	£	s	d
4mo 1	To Annuit.s Gen.l Acc.t	43	139	10	–	4mo 1	By Buildings	2	602	1	5 8
	To Officers & Sen.ts &c.	42	329	13	6		By Appendages	3	181	5	4 3
	To York Meeting	44	60	8	18 –		By Land Estate	4	163	9	4 9
	To G. & K. Jepson	46	435	17	4		By Furniture	5	123	5	7 6
	To William Maud	49	163	10	–		By Linen	6	139	8	7
	To Quarterly Meetings						By Agr.l Imp.ts	7	437	11	6
	School Fund	99	939	13	6		By Superintend.t	22	85	–	–
1818 3-31	To Balance		1051	10	8		By Pat.t Gen.l Acc.t	23	786	9	11
							By New Building		597	15	6
							By House Exp.s	10	166	12	8
							By Appr.s &c.	15	14	10	–
							By Apoth.y Shop	21	7	10	–
							By Cash		161	2	8
			£ 1312	7	13 –				£ 1312	7	13 –

Dr. Buildings Cr.

			£ s d				£ s d
1816		P.					
June 1	To Stock	1.	6020.16.8				
1817							
June 4	To Cash		1 9 –	1817		P	
		£	6021 15 8	3 mo 31	By Balance	101	£ 6021 15 8
1817							
3 mo 31	To Balance	1	6021 15 8				
9 – 9	To Cash		30 – –				
10 – 10	To – do		30 – –				
1818							
1 – 28	To do		44 12 –				
3 . 16	To do		3 9 10				
20	To – do		4 3 –	1818			
		£	6134 0 6	3 – 31	By Balance	118	6134 0 6
4 – 1	To Stock	125	6134 0 6				
7 – 17	To Cash		33 13 –				
1819							
3 – 18	To – do		6 13 3	1819			
		£	6174 6 9	3 – 31	By Balance	135	6174 6 9
4 mo 1	To Stock	125	6174 6 9				
11 – 22	To Cash		50 – –				
1820							
1 – 25	To do		15 – –				
2 – 19	To – do		19 4 6				
20	To do		2 9 –				
3 – 11	To do		41 – –				
31	To – do		5 12 6				
		£	6307 12 9	1820 3 mo 31	By Balance	150	£ 6307 12 9
4 mo 1	To Stock		6307 12 9				
1821							
3 mo 31	To Cash		13 14 –	1821			
		£	6321 6 9	3 mo 31	By Balance	157	£ 6321 6 9
4 mo 1	To Stock		6321 6 9				
17	To Cash		31 5 –				
8 – 11	To Do		15 – –				
25	To Do		50 – –				
9 – 16	To Do		50 – –				
10 – 14	To Do		20 – –				
		£	6487 11 9	Carried to f. 152			£ 6487 11 9

£ s d
171 0 5
19 18 6
7 15 –
1633 – –
1237 3 4
4 14 – –
140 17 6
6020 16 8
1815 4 3
895 0 5
85 – –
12439 16 1
6021 15 8
1815 4 3
1659 4 9
1235 7 6
139 8 7
437 11 6
85 – –
786 9 11
597 15 6
166 12 8
14 10 –
7 10 –
161 2 8
3127 13 –

3

Dr. Appee. Buildings &c.

1816		P	£	s	d	1817		P.	£	s	d
12 31 Aug 1	To Stock	1	1815	4	3	3 Aug 31	By Balance	101	1815	4	3
1817 4–1	To Stock		1815	4	3	1818 3–31	By Balance	118	1815	4	3
1818 4–1	To Stock		1815	4	3	1819 3–31	By Balance	135	1815	4	3
1819 Aug 1	To do		1815	4	3						
1820 2 Aug 22	To do		2	10	6						
23	To Cash		3	12	—						
		£	1821	6	9	1820 3. 31	By Balance	150	1821	6	9
4–1	To Stock		1821	6	9	1821 3–31	By Balance	151	1821	6	9
1821 4–1	To do		1821	6	9	1822 3.31	By do	167	1821	6	9
1822 4–1	To do		1821	6	9	1823 3–31	By do		1821	6	9
1823 4–1	To Do		1821	6	9	4–1	By Cost on Building		821	6	9
						1824 3.31	By Do		200	—	—
							By Balance	30	800	—	—
									1821	6	9
1824 4–1	To Do		800	—	—	4–7	By Cash from School fund		800	—	—

Dr. Sand. Estate Cr.

			£	s	d				£	s	d
1816											
Dec 1	To Stock	P 1	1633	—	—						
1817											
Jan 13	To Cash		25	2	3						
" 29	To do		1	2	6						
		£	1659	4	9	1817 Dec 31	By Balance	P. 101	£ 1659	4	9
Dec 1	To Stock		1659	4	9						
5 — 5	To Cash		2	14	6						
		£	1661	19	3	1818 3 31	By Balance	118	1661	19	3
1818 Dec 1	To Stock		1661	19	3						
18	To Cash		—	12	6						
		£	1662	11	9	1819 3 31	By Balance	135	1662	11	9
1819 4 — 1	To Stock		1662	11	9	1820 3 31	By Balance	150	1662	11	9
1820 4 — 1	To do		1662	11	9	1821 3 31	By Balance	157	1662	11	9
1821 4 — 1	To do		1662	11	9	1822 3 31	By do	167	1662	11	9
1822 4 — 1	To do		1662	11	9	1823 3 31	By do		1662	11	9
1823 4 — 1	To Do		1662	11	9	1824 3 — 31	By Do	30	1662	11	9
1824	To Do	30	1662	11	9	1825 3 — 31	By Do	201	1662	11	9
1825 4 — 1	To Do	202	1662	11	9	1826 3 — 31	By Do	218	3510	11	9
1826 S — 27	To Cash		1848	—	—						
1826 4 — 1	To	202	3510	11	9						
1827 4 — 1	To Stock	233	3570	11	9	1827 2 31	By Do	232	3570	11	9
1828 4 mo 1	To Stock		3510	11	9	1828 3 — 31	By Do		3570	11	9
1829 4 mo 1	To Stock	243	3510	11	9	1829 3 mo 31	By Do		3510	11	9
1830 4 mo 1	To Stock	266	3510	11	9	1830 3 mo 31	By Do		3510	11	9
1831 4 mo 1	To Do	A 267	3510	11	9	1831 3 mo 31	By Do		3510	11	9
1832 4 mo 1	To Do	a 285	3510	11	9	1832 3 mo 31	By Do		3510	11	9
1833 4 mo 1	To Do	a 304	3510	11	9	1833 3 mo 31	By Do		3510	11	9
1834 4 mo 1	To Do	a 325	3510	11	9	1834 3 mo 31	By Do		3510	11	9
1835 4 mo 1	To Do	337	3510	11	9	1835 3 mo 31	By Do		3510	11	9
1836 3 mo 31	To Do		3510	11	9	1836 3 mo 31	By Do	a 355	3510	11	9
1837 3 mo 31	To Do		3510	11	9	1837 3 mo 31	By Do	368	3510	11	9
1838 3 mo 31	To Do		3510	11	9	1838 3 mo 31	By Do	380	3510	11	9
1839 3 mo 31	To Do		3510	11	9	1839 3 mo 31	By Do	389	3510	11	9

5 Dr. **Furniture** Cr.

1816		P	£	s	d	1816		£	s	d
Jan 1	To Stock	1	1237	3	4	10-8	By Chas. Lloyd 548	10	—	—
7-27	To Cash		16	1	10		By Profit & Loss 101	65	—	4
9-9	To do		4	16	6		By Balance — 101	1235	7	6
10.26	To do		12	10	—					
11.21	To do		3	16	7					
12.20	To do		1	6	2					
1817 Jan 2	To do		5	—	—					
21	To do		13	7	6					
"	To do		3	4	6					
3.31	To do		3	2	5					
"	To do		5	1	—					
"	To do		4	18	—					
		£	1310	7	10			£	1310	7 10
4-1	To Stock		1235	7	6	1817 6-27	By Exch 10.m 26-16			
"	To Cash		2	14	9		being charg'd twice	12	10	—
9.20	To do		31	2	—	11-8	By Jos^h Gurney Jun^r Steps	1	5	—
10-10	To do N^o 3		3	1	2					
18	To do do		12	19	—					
27	To do do		—	3	9					
11.8	To do do		4	1	10					
14	To do do		4	7	—					
15	To do do		2	2	—					
22	To do do		1	—	—					
"	To do do		6	11	3					
29	To do do		1	13	11					
12.1	To do do		3	18	4					
30	To do		11	12	7					
"	To do N^o 3		4	12	10					
1818 Jan 7	To do do		—	15	—					
17	To do		5	3	—					
	To do do		7	14	—					
	Carried to C. 110	£	1338	19	11		Carried to C. 110	£	13	15 —

Dr. Simon Cr.

1816		P.	£	s	d	1817			£	s	d
Jan 1	To Stock	1	140	17	6	3 Dec 31	By Profit & Loss	101	24	12	–
7 – 27	To Cash		7	18	2		By Balance	101	139	8	7
10. 28	To do		12	10	–						
11. 21	To do		–	19	–						
12. 20	To do		1	3	11						
3 Dec 1817 31	To do		–	12	–						
			164	0	7				£ 164	0	7
Jan 1	To Stock		139	8	7	1818 3 – 31	By Profit & Loss	118	30	7	4
"	To Cash		11	6	3		By Balance	"	172	2	–
11 – 29	To do NB		6	10	6						
12. 30	To do		8	11	4						
Dec 1818 7	To do		–	3	6						
3 – 4	To do Lodge		21	10	–						
31	To do		9	2	2						
"	To do Lodge		1	2	–						
"	To do		4	15	–						
			202	9	4				£ 202	9	4
Jan 1	To Stock		172	2	–	1819 3 Dec 31	By Profit & Loss	135	29	1	4
12. 10	To Cash		4	11	3		By Balance	"	164	14	–
3 – 1819 18	To do		16	4	8						
31	To do		–	17	5						
			£ 193	15	4				£ 193	15	4
Jan 1	To Stock		164	14	–	1820 3. 31	By Profit & Loss	130	28	7	9
6 – 9	To Cash		4	11	10		By Balance	"	160	17	4
12. 24	To do		13	9	3						
3 Dec 1820 31	To do		6	10	–						
			£ 189	5	1				£ 189	5	1
Jan 1	To Stock		160	17	4	1821 3 – 31	By Profit & Loss		33	0	5
9 – 2	To Cash		20	3	10	"	By Balance		187	3	–
11 – 9	To do		16	9	10						
3 – 1821 24	To do		4	15	–						
31	To do		8	17	5						
			£ 220	3	5				£ 220	3	5

7 Dr Aspen & Furniture Co

1816		P	£	s	d	1817		P	£	s	d
Jan 1	To Stock	1	414	—	—	3 Jan 31	By Profit & Loss	102	48	12	5
"	To Cash		3	—	—		By Balance	101	437	11	6
7 10	To do		2	3	—						
8 21	To do		3	7	6						
9 9	To do		—	9	6						
26	To do		2	12	9						
10 26	To do		19	10	—						
28	To do		19	10	—						
11 21	To do		1	11	6						
12 20	To do		1	15	—						
1817 Jan 20	To do		—	12	10						
27	To do		1	9	—						
2 12	To do		1	4	—						
21	To do		9	12	—						
3 31	To do		2	3	—						
7 "	To do		1	8	4						
" "	To do		1	15	6						
			£486	3	11				£486	3	11
4 1	To Stock		437	11	6	6 27	By Exch 10 Jan 26-16 being Ch. Lucas		19	10	—
12 13	To Cash		—	7	6						
30	To do		11	3	1		By Balance	118	399	—	—
1818 Jan 10	To do		3	18	—		By Profit & Loss	"	44	5	1
12	To do		—	18	—						
3 20	To do		2	—	—						
31	To do		2	5	—						
"	To do		—	17	—						
	To do on Horse Exp. 5/10.		3	15	—						
			£462	15	1				£462	15	1
4 1	To Stock		399	—	—						
5 4	To Cash		—	8	3						
7 31	To do		1	9	3						
12 10	To do		2	7	3						
26	To do		2	8	5						
			£405	13	2		Carried to P 124		405	13	2

Dr. House Expences Cr. 8

1816		P	£	s	d	1816		£	s	d
March 1	To Stock		171	0	5					
6	To Cash		15	5	7	May 5-29	By Cash p. a Calf		18	–
13	To do		8	17	6	July 7-19	By do – do	3	11	–
20	To – do		5	6	9					
27	To – do		14	10	10					
5-3	To – do		9	9	8					
4	To – do		9	1	10					
11	To – do		15	5	3					
16	To – do		1	10	–					
18	To – do		18	0	11					
25	To – do		11	7	9					
31	To – do		–	11	–					
6-1	To – do		21	11	3					
8	To – do		40	2	11					
15	To – do		16	16	–					
19	To – do		9	2	1					
22	To – do		10	19	9					
29	To – do		7	5	–					
7-1	To – do		7	14	–					
6	To – do		71	10	–					
13	To – do		8	18	1					
20	To – do		8	18	9					
27	To – do		7	6	5					
8-3	To – do		27	11	7					
10	To – do		8	5	3					
17	To – do		12	0	7					
24	To – do		6	10	3					
31	To – do		14	1	–					
9-7	To – do		20	16	7					
14	To – do		28	10	3					
21	To – do		9	10	2					
28	To – do		8	1	2					
	Carried to next Page		£ 625	18	7			£ 4	9	–

90 Dr. House Expences Cr.

1816						1816				
9 28	Brot from last Page	625	18	7		July 19	Brot from last Page	4	9	~
10 4	To Cash	7	3	8						
10	To do	24	18	8						
19	To do	10	5	11						
21	To do	1	9	~						
23	To do	27	18	~						
25	To do	1	3	2						
26	To do	23	16	2						
	To do (7 mo: 23)	~~~	17	6						
11 2	To do	12	12	5						
9	To do	16	7	~						
16	To do	14	3	11						
23	To do	12	6	8						
"	To do	17	16	~						
30	To do	14	10	5						
12 3	To do	14	3	4						
7	To do	7	2	6						
10	To do	145	1	~						
14	To do	9	6	2						
17	To do	78	1	~						
	To do (11 mo: 23)	2	10	~						
20	To do	16	4	10						
21	To do	9	15	8						
28	To do	16	8	~		12 mo 27	By a Calf	2	18	6
1817 Jan 2	To do	15	18	6						
11	To do	23	2	4						
18	To do	35	1	4						
25	To do	10	7	3						
29	To do	5	16	10						
2 8	To do	21	11	9						
15	To do	6	12	3						
"	To do	1	4	~						
	Carried to next Page	1229	13	10			Carried to next Page	£ 7	7	6

Dr. House Expences Cr.

		£	s	d			£	s	d
1817 2mo 15	Brought forwards	1229	13	10	1816 12. 27	Brought forwards	7	7	6
22	To Cash	9	7	8					
24	To do	8	10	—	1817 3. 31	By Pat. Board 31	18	4	—
"	To do	8	10	1	"	By Sam. Waring 41	10	—	—
3 1	To do	7	15	8	"	By Pat. Board	3	—	—
8	To do	7	11	4	"	By Apoth. Shop	4	—	—
15	To do	8	11	6		By Balance	166	12	8
22	To do	27	6	8		By Profit & Loss 101	1148	3	8
31	To do	15	10	4					
"	To do	31	5	9					
" "	To do	3	5	—					
		£ 1357	7	10			£ 1357	7	10
4mo 1	To Stock	166	12	8					
"	To Cash	27	—	—					
"	To do	—	15	6					
12	To do	19	0	3					
19	To do	10	19	8					
26	To do	13	6	3					
5 5	To do	14	15	6					
"	To do	13	4	—					
"	To do (Wm 10)	51	0	2					
17	To do	11	10	4	5 17	By a calf	—	15	—
21	To do	7	17	7	24	By a cow	13	6	6
31	To do	9	6	1	7 31	By Wool	9	17	—
"	To do	23	17	1					
6 14	To do	14	11	10					
"	To do	33	6	—					
21	To do	7	9	3					
"	To do	1	2	6					
29	To do	6	9	11					
7 5	To do	9	8	—					
14	To do	32	17	5					
19	To do	17	10	3					
	To do (5)	21	12	7					
	Carried to next Page	513	12	10		Carried to next Page	£ 23	18	6

D.r House Expences ..... Cr.

		£	s	d				£	s	d
1817 Jan 19	Brought forwards	513	12	10	1817 Jan 31	Brought forwards		23	18	6
26	To Cash	7	17	7	8-30	By a Calf sold		2	8	–
8-16	To do	63	–	–	10-8	By Sheep		39	5	–
23	To do	29	18	–	1818 1-24	By W. Alexander for Sackcloth		–	8	8
30	To do	22	19	–	31	By a Cow sold		17	19	–
9-6	To do	9	3	5						
9	To do	18	9	3						
20	To do	7	0	4						
29	To do	31	15	3						
10-4	To do	5	18	6						
10	To do	27	12	5						
13	To do	7	0	9						
"	To do	8	7	6						
25	To do	8	10	10						
"	To do	2	2	–						
27	To do	8	17	8						
11-1	To do	32	12	8						
8	To do	22	2	4						
12	To do	13	13	4						
15	To do	10	10	1						
"	To do	11	19	3						
11-7	To do	14	15	–						
8	To do	2	–	–						
29	To do	25	12	4						
12-6	To do	18	14	3						
13	To do	7	1	–						
20	To do	7	19	6						
27	To do	8	1	–						
28	To do	33	16	9						
1818 Jan 3	To do	29	17	2						
7	To do	15	18	–						
10	To do	40	15	4						
	Carried forwards	£ 1067	13	4		Carried forwards	£	91	18	6

Dr House Expences ... Cr

1818		£	s	d	1818		£	s	d
Jan 10	Brought forwards	106	13	4	Jan 31	Brt forwards	91	18	6
17	To Cash	54	18	4	2 28	By a Calf	1	18	–
28	To do	101	–	–	3 31	By Sam[l] Waring 41	9	5	–
31	To do	39	1	5		By Johnstone Pall[n]	18	4	–
Feb 7	To do	59	13	5		By C. Hanbury do	18	4	–
14	To do	23	8	4		By G Tickell do	6	13	–
21	To do	26	10	3		By Apoth[y] Shop 21	4	–	–
28	To do	11	0	1		By Balance	181	10	7
Mar 4	To do	32	10	–		By Profit & Loss 118	1221	6	2
7	To do	30	5	–					
14	To do	10	10	3					
"	To do	6	6	–					
30	To do	12	1	5					
31	To do	37	18	3					
"	To do	3	2	–					
"	To do	8	16	–					
	To do (12 mo 13)	8	3	2					
		£	1532	19	3		£	1532	19	3
Apr 1	To Balance	181	10	7	May 1	By a Calf	–	14	–
6	To Cash	5	3	–	16	By a Cow	17	5	–
8	To do	9	12	1	5 11	By Appr[s] & Cost	7	8	–
18	To do	25	4	3					
25	To do	15	17	4					
May 1	To do	10	10	6					
2	To do	38	11	11					
9	To do	34	4	1					
16	To do	31	10	8					
23	To do	8	13	6					
30	To do	17	13	8					
June 6	To do	20	17	11					
13	To do	27	6	2					
15	To do	24	–	–					
20	To do	6	19	9					
	Carried to next P.	£	457	15	5	Carried to next P.	£	25	7	–

Dr. House Expences Cr.

1818		£	s	d	1818		£	s	d
6-20	Brot from last P.	457	15	5	Sept. 11	Brot forwards	25	7	-
22	To bask	-	12	-	9bre 9	By a Calf	2	17	-
27	To do	11	14	2					
7-11	To do	47	6	7					
"	To do	29	12	-					
25	To do	19	11	6					
28	To do	4	2	-					
8-1	To do	24	4	-					
8	To do	28	13	-					
15	To do	1	18	-					
"	To do	8	10	11					
22	To do	47	7	8					
29	To do	14	1	11					
9-4	To do	16	9	-					
5	To do	42	0	9					
	To do	-	2	6					
12	To do	22	12	-					
16	To do	6	16	8					
19	To do	10	12	1					
21	To do	1	8	6					
26	To do	33	12	6					
10-5	To do	10	4	5					
8	To do	10	14	4					
10	To do	46	7	1					
21	To do	16	7	4					
23	To do	19	5	6					
16	To do	2	10	-					
19	To do	16	1	-					
11.6	To do	50	-	-					
7	To do	33	19	3					
14	To do	32	7	9					
21	To do	9	0	9					
	Carried forwards	£ 1076	0	7		Carried forwards	£ 284	-	

Dr. House Expences Cr.

		£	s	d			£	s	d
1818 Nov 21	Brought forwards	1076	0	7		Brought forwards	28	4	—
"	To Cash	2	2	—					
25	To do	12	15	10					
12. 5	To do	42	6	3					
10	To do	16	8	—					
"	To do	24	13	—					
11	To do	17	7	7					
19	To do	16	16	5					
22	To do	3	19	—					
26	To do	12	11	2	12-26	By a Calf	—	1	10 —
31	To do	8	4	—	1819 3-31	By Apothy Shop	—	4	— —
1819 Jan 2	To do	9	11	3		By Johnstone & Co.	18	4	—
9	To do	25	19	4		By Glanbury do	9	2	—
"	To do	41	17	—		By Geo Tickell do	18	4	—
16	To do	16	16	1		By Balance	221	9	7
"	To do	20	16	6		By Profit & Loss 135	1398	31	
10	To do	10	10	9					
30	To do	5	8	—					
2-8	To do	22	10	2					
12	To do	6	9	10					
13	To do	24	3	—					
	To do	14	12	—					
23	To do	45	2	11					
"	To do	4	16	—					
	To do	17	17	3					
3-3	To do	29	4	5					
"	To do	6	14	5					
	To do	18	3	8					
22	To do	13	0	6					
30	To do	24	10	6					
"	To do	46	19	—					
31	To do	57	1	3					
"	To do	3	9	—					
		£ 1698	16	8			£ 1698	16	8

Dr. Appen.e to House Expences Cr.

			L	s	d				L	s	d
1816 Jan.1	To Stock	F	19	18	6	1817 Jan.31	By Balance	101	14	10	–
30	To Cash		28	3	2		Profit & Loss	101	374	14	10
5.11	To do		16	2	9						
20	To do		3	16	8						
6.24	To do		23	12	–						
7.27	To do		25	12	9						
8.9	To do		17	5	6						
24	To do		21	1	1						
9.28	To do		23	13	3						
10.21	To do		16	9	–						
28	To do		24	16	10						
11.15	To do		6	6	6						
23	To do		24	16	8						
12.4	To do		1	11	6						
10	To do		17	–	–						
17	To do		5	18	–						
21	To do		1	2	6						
,	To do		10	13	5						
1817 Jan.2	To do		14	1	–						
18	To do		4	12	–						
27	To do		45	2	–						
2.24	To do		16	14	3						
3.22	To do		17	13	6						
31	To do		3	2	–						
			£389	4	10				£389	4	10
Jan.1	To Stock		14	10	–						
26	To Cash		25	1	5						
5.21	To do		22	17	3						
	To do (10)		3	15	–						
21	To do		15	17	–						
6.11	To do		1	9	8						
14	To do		11	2	–						
			£94	12	4	Carried to P.16			£94	12	4

Dr House Exps & Appendage Cr

			£	s	d				£	s	d
1817 Dec 14		Brought forwards	94	12	4	1818 Jan 31		By Balance	8	23	8
	21	To Cash	20	3	10			By Furniture Acct 15th Dec 16th	7	3	15
7	26	To do	17	17	6						
8	4	To do	3	14	-			Profit & Loss	118	424	16
	25	To do	17	19	8						
9	29	To do	43	0	3						
10	8	To do	15	15	-						
	15	To do	4	9	-						
	18	To do	26	18	5						
11	22	To do	27	19	9						
12	13	To do	-	10	6						
	20	To do	31	0	3						
1818 Jan	1	To do	7	11	3						
	7	To do	3	9	-						
	16	To do	7	10	-						
	17	To do	21	6	-						
	26	To do	33	7	1						
2	23	To do	26	15	3						
3	4	To do	3	5	6						
	23	To do	21	13	11						
	31	To do	4	9	-						
		To do	18	12	-						
			£ 451	19	6				£ 451	19	6
4	4	To Stock	23	8	-						
	27	To Cash	29	9	7						
5	8	To do	10	4	-						
	11	To do	7	8	-						
	23	To do	23	14	6						
6	8	To do	4	9	-						
	22	To do	25	10	8						
7	31	To do	21	9	9						
8	31	To do	27	12	7						
9	4	To do	17	-	-						
		£	190	6	1			Carried down &c.	£ 190	6	1

17

Dr. Appe. House Expences Cr.

			s	d			£	s	d
1818 June 4	Brot. from last P	190	6	1					
16	To Cash	3	14	2					
26	To do	25	7	5					
10.30	To do	28	15	5					
11.6	To do	9	17	–					
14	To do	32	7	9	By 14 Expences	13	32	7	9
12.5	To do	27	0	0	1819 June 31 By Balance		26	10	–
10	To do	6	6	–	By Profit & Loss	135	403	6	1
22	To do	25	16	2					
1819 Jan 9	To do	3	2	–					
25	To do	36	12	–					
2.12	To do	2	11	11					
17	To do	10	5	–					
27	To do	24	17	6					
3.3	To do	3	14	–					
18	To do	31	1	8					
	£	462	3	10		£	462	3	10
4.1	To Stock	26	10	–					
20	To Cash	25	6	8					
5.3	To do	12	13	10					
9	To do	34	4	6					
6.14	To do	16	2	2					
8.2	To do	25	17	10					
16	To do	14	14	–					
28	To do	33	8	1					
10.1	To do	24	11	5					
18	To do	17	19	10					
29	To do	4	9	–					
11.13	To do	19	7	3					
12.20	To do	3	10	–					
1820 Jan 10	To do	19	16	6					
13	To do	32	5	4					
"	To do	24	14	1					
		335	19	6	Carried forwards	£	335	19	6

Dr. Append.ᵉ to House Expences Cr.

		£	s	d				£	s	d
1820 June 13	Brought forwards	335	19	6	1820					
25	To Cash	1	7	–	3 mo 31	By Balance	150	31	10	–
2 mo 17	To do	–	8	6	" "	By Profit & Loss	150	377	11	3
	To do 1 mo 31	4	6	–						
20	To do	28	15	1						
23	To do	25	3	2						
	To Retent for Malt & Hops	13	2	–						
		£409	1	3				£409	1	3
4 mo 1	To Stock	31	10	–	1821 3-31	By Balance	157	29	–	–
6	To Cash	3	14	–		By Profit & Loss	"	294	2	3
17	To do	20	13	3						
5-15	To do	16	4	4						
6-6	To do	2	19	4						
17	To do	25	12	11						
7-17	To do	18	2	7						
27	To do	15	17	–						
8-23	To do	18	15	6						
9-16	To do	14	–	–						
10-24	To do	31	6	10						
11-15	To do	3	14	6						
20	To do	21	10	6						
12-4	To do	7	10	4						
18	To do	17	5	1						
1821 Jan 8	To do	6	16	6						
24	To do	21	17	7						
2-6	To do	7	6	–						
3-31	To Appr. for Malt &	13	10	–						
	To House Expences, 1821	24	16	–						
		£323	2	3				£323	2	3

Dr. Aprend.e House Expences &c.

1821		£	s	d	1822			£	s	d
Augt 1	To Stock	29	–	–	3-31	By Balance				
10	To Cash	4	2	–		for Stock on hy	167	9	6	6
11	To Do	–	8	–		Profit & Loss				
17	To Do	19	9	7	" "	By Balance	" –	243	8	10
"	To Do	1	13	6						
5-17	To Do	21	15	6						
6-7	To Do	21	–							
24	To Do	17	11	8						
7-9	To Do	13	16	7						
19	To Do	21	–							
8.21	To Do	15	14	9						
9.15	To Do	15	15	1						
20	To Do	2	7	10						
27	To Do	10	11	10						
10.24	To Do	21	–							
11.10	To Do	17	1	8						
"	To Do	–	8	8						
12.6	To Do	3	8	4						
15	To Do	17	8	11						
31	To Do	3	8	4						
1822 1-16	To Do	19	10	5						
2.16	To Do	17	7	4						
3.15	To Do	14	6	10						
31	To Do	1	5	6						
		£ 252	15	4				£ 252	15	4
4.1	To Stock	9	6	6						
5.4	To Cash	2	6	–						
" "	To Do	2	1	–						
18	To Do	16	11	7						
6.17	To Do	16	18	11						
7.13	To Do	12	8	–						
" "	To Do	2	1	–						
8.3	To Do	15	3	11						
19	To Do	1	7	4						
		£ 104	3			Carried forward		£ 78	4	3

Dr Append[ed] House Expence, 20/6.

		£	s	d
1822 8 mo 19	To Brought forward,	78	4	3
10-12	To Cash	13	12	10
3. 31	To Do	1	—	—
" "	To Do	1	—	—
		£93	17	1

1823 3 mo 31 By Profit & Loss 179 £93 17 1

Dr Spence & Co Cr

			£	s	d			£	s	d
1826 3-31	To ½ Years Rent of Land	116	9	—	—	1826 3-31	By Cash	116	9	—
1827 3-1	To a Years Do	116	19	19	—	12-25	By Do	126	9	19 6
1827 3-1	To Do	126	19	19	—	1827 3-31	By Do	126	9	19 6
1831 5 mo 4	To Cash	C				11-17	By do			10
						1831 5 mo 4	By do. + C			9 19
		£	48	18				£	48	18 0

21

Dr. Apothecary's Shop ... Cr.

		P.	£	s	d				£	s	d
1816 Jan 1	To Stock	1	7	15	–	1817 Dec 31	By Balance	101	7	10	–
1817 Dec 31	To Cash, drugs		13	13	–		Profit & Loss	101	17	18	–
	To House Expences	10	4	–	–						
			£25	8	–				£25	8	–
Jan 1	To Stock	1	7	10	–	1818 Dec 31	By Balance	118	7	10	–
1818 3–31	To Cash drugs		10	12	–	" "	Profit & Loss	"	14	12	–
"	To House Expences	12	4	–	–						
			£22	2	–				£22	2	–
4–1	To Stock		7	10	–	1819 Dec 31	By Balance		8	–	–
1819 Dec 9	To Cash drugs		4	3	–		Profit & Loss		7	13	–
31	To House Expences	141	4	–	–						
			£15	13	–				£15	13	–
4–1	To Stock		8	–	–	1820 3–31	By Balance	150	7	10	–
1820 3–31	To Cash drugs		15	12	–	" "	By Profit & Loss	"	20	2	–
" "	To House Expences	138	4	–	–						
			£27	12	–				£27	12	–
4–1	To Stock		7	10	–	1821 3–31	By Balance		6	10	–
1821 Jan 24	To Cash		3	4	–	" "	By Profit & Loss		23	5	–
3.30	To do		–	6	–						
" "	To House Expences		5	–	–						
" "	To Cash		13	15	–						
			£29	15	–				£29	15	–
" "	To Stock		6	10	–	1822 3–31	By Balance		8	–	–
1822 Dec 30	To Cash		11	17	–	" "	By Profit & Loss	167	18	7	–
" "	To House Expences		8	–	–						
			£26	7	–				£26	7	–
Jan 1	To Stock		8	–	–	1823 Dec 31	By Balance		7	10	–
1823 3–31	To House Expences		12	–	–		By Profit & Loss	179	19	7	6
" "	To Cash		6	17	6						
			£26	17	6				£26	17	6
1824 Jan 1	To Stock	21	7	10	–	1824 3–31	By Balance	36	7	10	–
	To Cash		14	17	–		By Profit & Loss	36	22	17	–
	To House Expences		8	–	–						
			30	7	–				30	7	

Money in hand belonging the Institution —

Superintendents

Dr. | Cr.

		P.	£	s	d			P.	£	s	d
1816 Jan 1	To Stock	1	85			1817 Jan 31	By Balance	101	85		
1817 Jan 1	To Stock	2	85			1818 Jan 31	By Balance	118	85		
1818 Jan 1	To do	3	85			1819 Jan 31	By do	135	85		
1819 Jan 1	To do		85			1820 Jan 31	By do	150	85		
1820 Jan 1	To do		85			1821 Jan 31	By do	157	85		
1821 Jan 1	To do		85			1822 Jan 1	By do	167	85		
1822 Jan 1	To do		85			1823 Jan 31	By cash rec'd of Morgan Felthus		25		
							By Balance	179	60		
			£170						£170		
1823 Jan 1	To Do	29	60			1824 Jan 31	By Balance	30	60		
1824 Jan 1	To Do		60			1825 Jan 31	By Do	201	60		
1825 Jan 1	To Do	202	60			1826 Jan 31	By Do	218	60		
1826 Jan 1	To Do	202	60			1827 Jan 31	By Do	232	60		
1827 Jan 1	To Do	233	60			1828 Jan 31	By Do		60		
1828 Jan 1	To Do	241	60			1829 Jan 31	By Do	243	60		
1829 Jan 1	To Do	243	60	0	0	1830 Jan 1	By Do		60		
1830 Jan 1	To Do	A266	60			1831 Jan 1	By Do	A267	60		
1831 Jan 1	To Do	A267	60			1832 Jan 1	By Do	A285	60		
1832 Jan 1	To Do		60								
Jan 26	To Do	C	40								
			£100	0	0	1833					
1833 Jan 31	To Do		100	0	0	Jan 31	By Do		100	0	0
1834 Jan 31	To Do		100	0	0	1834 Jan 31	By Do	A325	100		
1835 Jan 31	To Do		100	0	0	1835 Jan 31	By Do	337	100	0	0
1836 Jan 31	To Do		£100	0	0	1836 Jan 31	By Do	A355	100	0	0
1837 Jan 31	To Do		£100			1837 Jan 31	By Do	368	£100		
1838 Jan 31	To Do		£100			1838 Jan 31	By Do	380	£100		
1839 Jan 31	To Do		100			1839 Jan 31	By Do	389	100		
1840 Jan 31	To Do		100			1840 Jan 31	By Do	407	100		
Jan 1	To Do		100			1841 Jan 31	By Do	413	100		
1841 Jan 1	To Do		100			1842 Jan 31	Do	429	100		

Dr. Patients Genl. Acct. Cr.

1817		P.	£	s	d	1817		O	£	s	d
3 Mo 31	To Patt. Board	31	199	3	—	3 Mo 31	By M. Bayes	3	6	2	2
	To Rachel Raw	1	54	12	—		" M. Prideaux	4	9	2	4
	To A. N. Barrow	2	4	16	3		" Elizth. Frith	7	12	5	5
	To Hannah Foster	5	7	17	10		" Ann Wallis	15	4	8	10
	To Ann Willis	6	7	2	4		" Ruth Sheffield	19	1	5	3
	To Hannah Bradshaw	8	27	8	10½		" Elizth. Johnson	21	—	11	2
	To Susa. Dean	9	10	8	10		" Ann Mavity	22	—	3	—
	To Mary Jackson	10	2	3	2		" Ann Lawton	23	—	18	6
	To Sarah Johnson	11	14	10	1		" M. Lewis	27	5	0	2
	To Ann Jepson	12	3	13	7		" Louisa Parco	29	2	9	11
	To Elizth. Waring	13	3	8	10		" John Walton	33	1	0	3
	To Patience King	14	16	5	4		" Jnt. Harrison	52	5	11	4
	To Susa. Atkinson	16	4	3	2		~~" Rachel Evans~~	~~60~~	~~9~~	~~11~~	~~7~~
	To Mary Kendall	17	1	12	5		" Elizth. Hanbury	61	3	3	11
	To Mary Waring	18	21	10	—		" Sam. Myers	71	—	16	3
	To Jane King	20	7	0	10		Geo. Simpson	550	1	—	—
	To Sarah Thorndell	24	12	6	9		Mary Lloyd	"	28	14	—
	To Sarah Jackson	25	1	0	3		Elizth. Stern	"	1	8	7
	To Elizabeth Mobbs	26	9	18	3						
	To Lydia White	28	—	7	2						
	To Elizth. Speake	30	10	11	1						
	To Abigail Smith	31	2	16	2						
	To Mary Mantle	32	3	3	10						
	To James Harhold	34	11	10	10						
	To James Fawcett	35	1	5	2						
	To James Blose	36	1	17	6						
	To John Baker	37	7	8	5						
	To Saml. Weedon	38	12	9	6						
	To John Wilson	39	4	7	8						
	To Benjamin King	40	5	13	1						
	To Saml. Waring	41	69	12	3						
	Carried forward to Stmt. 8		540	4	5½		Carried forward to Stmt. 8		£84	1	1

Dr. Patients Genl. Acct. ... Cr.

1817		P	£	s	d	1817		£	s	d
3 Jan 31	Brot. from last Page		540	4	5½	3	31 Brot. forwards	84	1	1
	To John Lockey	42	11	11	3		By Balance	786	9	11
	To Wm. Webster	43	2	18	3					
	To Joseph. Pinder	44	3	0	9					
	To Val.e Johnson	45	3	19	8					
	To Richard Jallano	46	30	0	5					
	To John Hudson	47	6	12	9					
	To John Richardson	48	20	15	9					
	To Joseph Whiting	49	14	16	8					
	To John Stone	50	85	18	10					
	To Palmer Godden	51	26	14	4					
	To Wilson Sutton	53	7	3	11					
	To John Adkins	54	1	17	8					
	To James Lees	55	12	7	10					
	To Samuel Merill	56	4	2	3					
	To John Littlewood	57	2	6	10					
	To John A Bentley	58	6	2	9					
	To Sarah Goodall	59	15	19	3					
	To M. & G. Wainwright		6	10	–					
	To Job Smith	547	28	9	1					
	To William Simms	548	6	4	–					
	To John Lening	"	7	8	3					
	To Elizth. Bass	549	–	18	2½					
	To Sarah Cook	"	–	8	1	11				
	To Elizth. Cragg		–	1	13	6				
	To Sarah Barnett		–	12	13	–				
	To Rachel Evans		–	1	19	5				
			£	870	11	–		£	870	11 –

Patients Gen.l Account

		£	s	d
1821 Jan.y 31	To Patients Board	32	259	3 6
	To Rachel Raw	1	54	12 —
	To Sus.a Woodville	28	50	7 5
	To Mary Oddie	30	43	15 9
	To Mary Mantle	32	—	12 1
	To Palmer Godden	51	2	14 —
	To Sal.h Kingstone	57	14	4 5
	To Mary Timms	59	2	8 1
	To Han.h Laycock	62	6	0 5
	To Sarah Barnett	65	4	4 —
	To Ruth Heywood	66	11	2 5
	To Sarah Field	67	29	17 11
	To John Canning	68	—	12 —
	To Elizab.h Batts	"	—	18 2½
	To Benjamin Wood	"	—	13 8
	To Samuel Myers	71	11	6 3
	To H.h B Pickover	75	3	1 2
	To B Leadbitter	76	21	18 6
	To Edw.d Knight	77	9	6 3
	To George Organ	78	50	3 4
	To Han.h Forster	82	37	10 10
	To Ann Willes	83	7	5 4
	To Han.h Bradshaw	85	3	18 6½
	To Susan.a Deane	86	10	10 3
	To Mary Jackson	87	6	19 3
	To Eliab.h Waring	89	7	0 8
	To Patience King	90	7	14 —
	To Sus.h Atkinson	92	36	6 5
	To Jane King	93	2	13 11
	To Sarah Thorndell	94	12	16 11
	To Elizabeth Stubbs	95	10	5 7
	To Ann Wallis	97	7	10 4
		£	727	13 5

		£	s	d
1821 Jan.y 31	By Jane Biggs	29	3	9 4
	By Ab.l Smith	31	2	12 —
	By Sarah Cook	68	5	3 6
	By Eliz.th Storr	"	1	8 7
	By Isab.l Webster	69	2	6 10
	By Phe.a Bottomley	70	6	2 5
	By H Perkins	72	—	17 2
	By M Horsfall	79	33	19 9
	By Rob.t Bland	80	6	11 9
	By John Hall	74	2	12 —
	By Sar.h Johnson	88	8	10 7
	By Ann Jepson	91	2	8 4
	By G G Lewis	96	5	4 —
	By R. Hallpike	98	3	7 6
	By A Mawby	113	—	8 4
	By John Walton	122	2	1 —
	By Jn.o Baker	125	10	1 10
	By Jn.o Wilson	153	1	15 3
	By Ja.s Fawcett	129	4	16 8
	By Wm Webster	130	1	10 5
	By Jos.h Linden	131	1	3 7
	By Geo Hall	134	60	— —
	By Sal.h Hall	135	30	—
	By T. B Bland	136	1	4 8
	By Eliz.th Frith	84	11	7 6
	By M Rideout	81	11	13 2
		£	241	0 2

Dr Patients Gen.l Account Cr.

1821			£	s.	d.	1821			£	s.	d.
3 Jun 31	Brought Forwards		727	13	5	3 Jun 31	Brot. from last R.		241	0	2
	To Rachel Evans	109	5	8	9		By Balance	157	755	2	4
	To Ruth Sheffield	110	6	11	11						
	To Eliz.th Johnson	112	31	19	7						
	To Ann Lawton	114	8	17	6						
	To Sarah Jackson	116	8	5	7						
	To Rich.d Jalland	117	10	14	1						
	To John Hudson	118	1	8	9						
	To John Richardson	119	5	13	-						
	To John Stone	120	4	7	8						
	To James Fairhold	121	6	9	4						
	To John Hanison	123	37	13	3						
	To James Blore	124	1	8	4						
	To Samuel Weeden	127	17	12	8						
	To John Palmer	"	"	16	8						
	To Samuel Waring	128	62	13	-						
	To Valentine Johnson	132	3	13	4						
	To John Lockey	133	9	2	5						
	To Joseph Whiting	137	8	14	1						
	To Samuel Merrill	138	18	7	5						
	To Joseph Allier	139	16	19	-						
	To James Lees	140	1	12	9						
			£ 996	26					£ 996	26	

Dr Patients general Acct Cr

		£	s	d				£	s	d
1822					1822					
Dec 31	To Pat. Board		235	0	6	Dec 31 By D. Price	61	3	9	—
	To Rachel Rawe	1	27	6	—	By S. Cook	68	5	5	6
	To S. Woodville	28	30	7	5	By E. Stern	4	1	8	7
	To M. Marsh	32	—	12	1	By P. Boltonley	76	6	1	11
	To Mary Simms	39	2	8	1	By Rob. Bland	80	10	12	1
	To Hannah Laycock	62	6	0	5	By W. Rideaux	81	7	2	3
	To Mary Cadie	63	23	16	10	By S. Johnson	88	12	1	8
	To Ruth Haywood	66	27	18	1	By E. Waring	89	7	14	5
	To Sarah Field	67	55	3	10	By M. Tarbock	104	19	13	1
	To Johnson ning	68	—	12	—	By S. Biggs	111	3	11	1
	To Benj. Wood	"	—	13	8	By I. Baker	125	11	3	9
	To Israel Webster	69	—	8	10	By J. Wilson	126	2	7	4
	To B. Lidbetter	76	21	18	6	By J. Fawcett	129	4	12	11
	To Geo. Organ	78	18	1	2	By J. Pinder	131	5	8	6
	To M. Horsfall	79	6	6	10	By J. Whaler	135	1	19	6
	To Hannah Forster	82	40	13	7	By W. Perkins	141	3	19	2
	To Ann Willis	83	8	16	3	By W. Hodgson	142	13	13	—
	To Elizth Frith	84	17	9	4	By B. Whittle	143	14	4	10
	To Hannah Bradshaw	85	37	1	3½	By B. Kenrick	144	7	4	—
	To Susa Deane	86	11	6	3	By R. B. Pickmore	147	8	8	—
	To Mary Jackson	87	63	15	11	By W. Stansfield		8	18	7
	To Katina King	90	10	2	5	By Jas. Hingston allowance Bq	150	18	4	—
	To Ann Jepson	92	1	4	3					
	To Jane King	93	13	18	11	By John Hall	74	2	12	—
	To Sarah Thornhill	94	12	15	1	By Abig. Smith	31	2	12	—
	To Elizth Mabbs	95	12	9	9	By Jos. Collier	139	3	18	—
	To C. Lewis	96	6	17	5					
	To Ann Wallis	97	6	5	1					
	To Rachl. Hallpike	99	1	4	—					
	To Mary Webster	98	4	1	2					
	To C. Nodder	101	28	14	10					
	Carried forwards	£	733	11	9½	Carried forwards	£	186	5	2

Dr. Patients owner's Account Cr.

1822			£	s	d	1822		£	s	d
Dec 31	To Brought forwards		733	11	9½	3-31	By Brot forwards	186	5	2
	To Jane Young	102	6	8	5					
	To Ann Lees	103	20	14	5					
	To Rachel Evans	109	9	17	5					
	To Ruth Sheffield	110	4	16	3					
	To Eliz. Johnson	112	35	13	9					
	To Ann Mavity	113	23	13	7					
	To Ann Lawton	114	12	14	10					
	To Sarah Jackson	116	23	4	11					
	To Rich. Jallands	117	14	1	11					
	To John Hudson	118	4	15	8					
	To John Richardson	119	5	14	11					
	To John Stone	120	9	8	10					
	To James Hasheld	121	4	18	10					
	To John Walter	122	4	10	5					
	To John Hanizer	123	8	12	—					
	To James Blows	124	0	18	11					
	To John Palmer	127	9	14	6					
	To Sam. Waring	128	44	10	7					
	To Will.m Webster	130	1	10	1					
	To Nath. Johnson	132	7	6	11					
	To John Lockey	133	12	12	3					
	To James Hall	135	—	2	2					
	To T B Bland	136	2	3	11					
	To Jas. H Stirling	137	13	1	6					
	To Sam.l Merrill	138	4	3	6					
	To James Lees	140	8	—	—					
	To John Chapman	142	8	10	3					
	To Thos Rhodes	144	5	4	6					
	To J. Quinnell	145	21	3	8					
	To S Wyers	146	9	1	4					
	Carried forward		£1071	20	2½		Carried forward	£186	5	2

29

Dr. Patients Gen.l Acct. Cr.

			£	s	d				£	s	d
1822						1822					
3 Dec.r 31	Brought Forward		1071	2	0½	3 Dec.r 31	Brot. Forwards		186	5	2
" "	To W.m Squires	146	9	2	5		By Balance	167	1041	2	11½
	To Jas. Hingston	150	45	11	10						
	To Edw.d Knight	151	15	14	1						
	To Jas. Collier	139	32	19	1						
	To Antl.y Waters				1						
	To S.t Hinsen		49	4	—						
	To H. Perkins, ood		3	14	7						
			1227	8	1½				£1227	8	1½

Dr. Stock Cr.

1824 4 Mar.l	To W.m Maud	49	150	—	—	1824 4 — 1	By Land Estate	4	1662	11	9
	To School fund	108	12	85	7	6	By Buildings	173	9882	13	—
	To Geo. Jepson	175	1148	17	8		By Appendages	3	000	—	—
	To Annuitants	100	127	1	8		By Linen	161	155	12	9
	To Cash		357	12	9		By Furniture	165	1650	19	3
	To Balance		13083	10	10		By Drugs	21	7	10	—
			16152	18	5		By W.m Lupton Dent	56	120	—	—
							By Pat.l Gen.l Stock		1160	18	8
							By Superintend.t	22	60	—	—
							By Dr. Bierstmann	73	500	—	—
							By House Exp.s	152	152	13	—
									16152	18	5

Dr Profit & Loss Cr

1824						1824					
3-31	To House Exp. including Rent from	30	1356	17	8	3-31	By Pat. Board	33	2941	18	5
	To Linen	161	29	5	—		By Donations	164	4	16	—
	To Furniture	165	139	10	5		By Legacies	38	140	—	—
	To Salaries & Wages	150	555	9	6		By Annual Subs. including £49. 6 - Ant. from	105	461	10	6
	To Drugs	21	22	17	—		By Subs. in Arrs	106	200	—	—
	To Extra Expenses	187	273	6	6		By Farm Rent	126	50	—	—
	To Annuities	41	254	17	2		By Appendages Do	122	40	—	—
	To Interest	189	149	15	6						
	To Balance	30	1056	6	2						
			3838	4	11				3838	4	11

Dr Balance Cr

1824						1824					
3-31	To Land Estate	4	1662	11	9	3-31	By Wm Maud	49	150	—	—
	To Buildings	173	9082	13	—		By School fund	101	1205	7	6
	To Appendage	3	1000	—	—		By Geo: Jepson	175	1140	17	8
	To Linen	161	155	12	9		By Annuitant	189	127	1	8
	To Furniture	165	1650	19	3		By Cash due to the Treasurer		357	12	9
	To Drugs	21	7	10	—						
	To Pat. Gen. Acct.		1160	18	8		By Profit & Loss	30	1056	6	2
	To Superintendt	22	60	—	—		By Stock	160	12227	12	8
	To David Priestman	73	500	—	—				16352	10	5
	To Wm Simpson	56	120	—	—						
	To House Exp.	182	152	13	—						
			16352	10	5						

31

Dr. Patients Board Cr.

		£ s d			£ s d
1817			1816		
3 3mo 31	To Salaries & Genl Wages J Stone	54 12 –	3mo 31	By Sundry Acct	231 16 –
	To House Expences Dr	18 4 –	6mo 30	By do do	497 12 6
	To do do McL	3 – –	9 30	By do do	455 10 6
	To Sal & Wages Dr	1 10 –	12 31	By do do	453 17 –
	To James Lees	7 16 –	1817 3 31	By do do	199 3 –
	To Chas & M. Lloyd	52 1		By Pat. Work	13 13
	To Profit & Loss 103	1780 17 9		By Sundry Acct	67 06
		£1918 09			£1918 09
1818 3 31	To Sal & Genl Wages Ledg 109	54 12 –	1817 3 31	By Sundry Acct as p Journal	2186 –
	To do do Eliz "	10 10 –			
	To do do G T "	8 11 –		By Sundry Acct as p Acct sp gelled	1541 19
	To House Expt. Jas 12	18 4 –			
	To do do Eliz "	18 4 –		By do do	231 5
	To do do G T "	6 13 –		By Pat. Work 36	13 13 10
	To Eliz. Waring Exor	3 5 –			
	To Mary Waring Dr	3 5 –			
	To Profit & Loss 118	1881 10 10			
		£2005 3 10			£2005 3 10
7 19	To Jn. Littlewood and Co	10 –	1818 3mo 31	By Sundry Acct as p Journal	337 5 –
8 3	To James Blore do	5 4 –			
1819 3 31	To Sal & Genl Wages Ledg 129	54 12 –	6mo	By do do	584 13 –
	To do do Do "	5 5 –	9mo	By do do	529 3 –
	To do do G T "	24 – –	12mo	By do do	540 17 –
	To House Expences Jas	18 4 –	1819 3mo 31	By do do	221 5 6
	To do do Eliz	9 2 –	" "	By Pat. Work	17 1 1
	To do do G T	18 4 –			
	To Profit & Loss 135	2095 3 7			
		£2230 4 7			£2230 4 7

Dr Patients Board ... Cr

1819			£	s	d	1819		£	s	d
11 mo 12	To Samuel Waring	128	1	15	–	3 mo 31	By Sundry Acts as ff Journal	290	13	–
1820 3 mo 31	To House Expences ff		26	–	–					
" "	To do do ff		26	–	–	6 mo	By do do	313	14	6
" "	To Sal.s & Wages ff		54	12	–	9 mo	By do do	336	8	6
" "	To Gen.l Tuthill Do		24	–	–	12 mo	By do do	525	11	6
	To John Hudson		1	16	–	1820 3 mo	By do do	221	9	6
" "	To Profit & Loss	130	1983	19	10		By Pat.s Work 4f	30	5	10
			£2118	2	10			£2118	2	10
1821						1820 3 mo 31	By Sundry Acts as ff	252	9	–
3–31	To House Expences ff		26	–	–	6 mo	By do do	458	13	6
"	To do do G Hall		3	10	–	9 mo	By do do	427	13	6
"	To do do Jas Hall		2	10	–	12 mo	By do do	465	6	–
	To do M Hasfall		7	–	–	1821 3 mo	By do do	269	3	6
	To Sal.s & Sew.s Wages ff		54	12	–		By Pat.s Work	20	13	9
	To do do M Hasfall		3	16	–					
	To Profit & Loss		1786	11	3					
			£1883	19	3			£1883	19	3
1822 3–31	To House Exp.s J Taylor	129	15	12	–	1821 3 mo 31	By Sundry Acts as ff	318	19	6
" "	To Sal.s & Sew.s Wages ff	158	54	12	–	6 mo	By do do	602	6	6
	To Jas Kingstone allowance on Board a/c	150	18	4	–	9 mo	By do do	498	13	6
	To Josh.a Collier ch.d too much last Year	139	1	6	–	12 mo	By do do	332	18	–
						1822 3 mo	By do do	235	6	
							By Pat.s Work	22	18	8
	To Profit & Loss	167	2141	4	8					
			£2230	18	8			£2230	18	8
1823 3 mo 31	To House Expences J Taylor		15	12	–	1822 3 mo 31	By Sundry Acts as ff	324	18	6
	To Sal.s & Sew.s Wages ff		54	12	–	6 mo	By do do	624	6	6
	To James Lees for board ff		1	6	–	9 mo	By do do	664	6	6
	To Sundry small ff remaining unpaid		–	19	9	12 mo	By do do	749	5	6
						1823 3 mo	By do do	382	6	–
	To Profit & Loss		2696	4	4½		By Patients Work	23	11	1½
			£2768	14	1½			2768	14	1½

Dr Patients Board Cr

1824 3 31	To Ann Banks rend		13	13 –	1824 3 Mar 31	By Sundry Acct Bal & Journ	2951	14 –
	To Ann Lee		6	10 –		By Pat Work	35	11 5
	To Sarah Johnson		3	5 –		By Sal Hingstone	2	12 –
	To John Harrison		26	15		By H Price		16 –
	To C C Lewis		12	– –		By S Thomas	1	4 –
	To Profit & Loss	30	2941	10 5		John Harrison	13	– –
			3004	1 5			3004	1 5
1825 3-31	To Profit & Loss	201	3504	15 2	1825 3-31	By Sundry Acts	3432	5 –
						By Pat Work	72	10 2
							3504	15 2
1826 3-31	To Profit & Loss	210	3505	16 6	1826 3-31	By Sundry Acts	3429	210
						By Pat Work 36	76	13 8
							3505	16 6
					1827 3-31	By Sundry Acts Brought down	3721	3 6
1827						By Pat Work 36	60	5 2
3-31	To Profit & Loss	232	3789	0 8			3789	0 8
					1828 3-31	By Sundry Acts	3547	12 6
						By Pat Work	82	17 11
1829 3-31	To Do		3630	10 5			3630	10 5
					1829 3-31	By Sundry Acts	3797	9 6
						By Pat Work 36	73	0 4
1829 3 31	To Do	243	3870	17 10			3870	17 10
1830 3 mo 31	To T. Braithwaite's bill D4		30	8	1830 3 mo	By Sundry Acts D4	3807	7 6
	To Balance		3843	6 4		By Pat Book D4	66	6 10
		£	3873	14 4		£	3873	14 4
1831 3 mo 31	To bond charge in advance		1301	19	1831 3 mo	By sundry Acts D8	5222	0
	To T. Braithwaite's bill A83		37	12		By Pat Book A36	80	17 6
	To balance A36		3963	6 6				
		£	5302	17 6		£	5302	17 6

See above

Dr. Patients' Board Cr.

1832 3mo 31	To board in advance	a	283	102	14	1832 3mo 31	By Sundry a/c	D	12	4283 12 6
	To J. Braithwaite's bo'd	D	12	3	4 8		By Pat's Work	A	36	100 5 10
	To balance	to a	285	246	16 4					
				£ 438	3 18 4					£ 4383 18 4
1833						1833				
3mo 31.	To board in ad'o	a	302	237	5	3mo 31.	By Sundry a/c	D	16	1244 14
	To J. Braithwaite's bo'd	D	56	6	8		By Pat's Work	A	36	91 13
				243	13					1336 7
	To balance			1092	14					
				£ 1336	7					£ 1336 7
1834						1834				
3mo 31	To board in ad'o	a	327	213	0 6	3mo 31.	By Sundry a/c	D	21	1743 19 2
	To R. Tuthill Jr's Dr.	D	18	1	4 3		By Pat's Work	A	36	81 1 11
				213	4 9					
	To Balance	A	324	1610	16 4					
				£ 1824	1 1					£ 1824 1 1

Dr. The Treasurer to the Retreat

		£ s d			£ s d
1821			1821		
3 31	To Cash	18 2 8	3 31	By Interest on Monies advanced to this time	18 2 8
1822			1822		
3 31	To Cash	11 1 4	3 31	By Do	11 1 4
1823			1823		
2 mo 10	To Cash	2 10 —	3 mo 31	By Interest	2 10 —
1829			1829		
Mo 28	To Cash	21 0 10	Mo 28	By Interest	21 0 10

Patients Work.

			£ s d				£ s d
1841				1841			
3 31	To Patients Board	D 49	66 4 4	3 31	By Cash		66 4 4
1842				1842			
3 31	Do	53	55 1 2	2 3	Do		45 5 10
1843				3 31	Do		9 15 6
1 17	Extra Clothing for patients	55	3 3 6		By Extra Expenses	151	3 3 6
6 30	Extras	91	2	1844 8 31	Cash	33	50 14 8
1844	Ransoms & Baskets	117	13 6 9				
3 31	Balance to folio	141	37 5 11				
			50 14 8				50 14 8
6 30	Sundries	153	6 10 3	9 30	Board Account	141	9 18 2
9 30	Do	163	3 7 11	12 27	D Atkinson	49	1 8
12 31	Do	179	3 14 9	1845			
1845				1 23	Cash	54	28 1 2
1 21	Ransoms & Baskets	180	10 18 4	3 31	Do	205	24 1 7
3 31	Sundries	203	3 7 4				
	Balance to folio	141	34 4				
			62 2 7				62 2 7
6 30	Coys Rent & Sundries	229	2	9 30	Do	257	51 1 5
9 30	Do	261	4 6				
	Balance to	141	44 15 5				
			51 1 5				

Dr. Patients Work ..... Cr.

				£	s	d				£	s	d
1817							1817					
3 mo 31	To Patients Board	31		13	1	3	3 31	By Geo Jepson	46	13	1	3
1818							1818					
3 31	To do do	"		13	13	10	3 31	By Cash		13	13	10
1819							1819					
3 31	To do do	"		17	1	1	3 31	By Geo Jepson	46	17	1	1
1820							1820					
3 31	To do do	32		30	5	10	3 31	By do do	"	30	5	10
1821							1821					
3 31	To do do	32		20	13	9	3 31	By Cash		20	13	9
1822							1822					
3 31	To do do	"		22	18	8	3 31	By do		22	18	8
1823							1823					
3 31	To do do			23	11	1½	3 31	By do		23	11	1½
							10 4	By Do		15	7	4
1824							1824					
3 31	To Do Do	33		35	11	5	3 31	By Do		20	41	
										35	11	5
1825												
3 31	To Do	33		72	10	2	4 9	By Do		18	12	6
							1825					
							3 31	By Do		53	17	8
										72	10	2
1826							1826					
3 31	To Do	33		76	13	8	3 31	By Do		76	13	8
1827							1827					
3 31	To Do	33		60	5	2	3 31	By Do		60	5	2
1828							1828					
3 mo 31	To Do			82	17	11	3 mo 31	By Do	33	82	17	11
1829							1829					
3 31	To Do			73	0	4	3 31	By Do	33	73	0	4
							1830					
							3 mo 31	By Do	C	66	6	3
								By Error in Cash Book & Discount &c			7	
1830										66	6	10
3 mo 31	To Do	D 45		66	6	10	1831					
1831							1832					
3 mo 31	To Do	D 8		80	17	6	3 mo 31	By Cash	C	80	17	6
1832							1833					
3 mo 31	To Do	C 34		100	5	10	3 mo 31	By Do	"	100	5	10
1833							1834					
3 mo 31	To Do	D 16		91	13		3 mo 31	By Do	"	91	13	0
1834							1835					
3 mo 31	To Do	D 21		81	1	11	3 mo 31	By Do	"	81	1	11
1835							1836					
3 mo 31	To Do	D		84	16	-	3 mo 31	By Do	"	84	16	-
1836							1837					
3 mo 31	To Do	D 29		94	11	7	3 mo 31	By Do	"	94	11	7
1837							1838					
3 mo 31	To Do	D 33		86	6	4	3 mo 31	By Do	"	86	6	4
1838							1839					
3 mo 31	To Do	D 37		89	7	8	3 mo 31	By Do	"	89	7	8
1839							1840					
3 mo 31	To Do			70	4	-	3 31	By Do	"	70	4	-
1840												
3 31	To Do			65	1	10	3 31	By Do	D 45	65	1	10

37 Dr. **Donations** Cr.

	Fo.	£	s	d			£	s	d
					1816				
					5. 10 19	By a Friend to Humanity	100	—	—
					5. 31	By Elizth Button Somers	1	1	—
						By Recluse	10	—	—
					8. 3	By Paul Bevan	1	1	—
					9. 14	By John Willis	5	5	—
					10. 16	By the Painter of Letters 10/6	20	—	—
					23	~~By the Quarterly Meetgs School fund~~	000	—	—
					28	By Wm Lucas	5	—	—
					12. 12	By the Grand Duke Nicholas of Russia	20	—	—
					27	By A. H. Bewley	5	—	—
					1817 Jan 27	By Sundry Frds	4	19	—
					2. 21	By G. P. M.	5	—	—
					3. 3	By J. Braithwaite 2nd donation	25	—	—
					15	By Nath Pascoe	2	2	—
							£ 2048		
To Profit & Loss		101	£ 2048	—					
					1817 Jan 3	~~By Sundries Meeting~~	~~000~~	—	—
					5. 24	— Richd Phillips	10	—	—
					27	— Joseph Clark	5	—	—
					"	— Wm Leatham	25	—	—
					7. 12	— Jos. Stone, London	1	1	—
					31	— Wm Leatham 2nd D.	25	—	—
					"	— Benj. Jowett Jr	10	—	—
					8. 9	— Sam. Emlen	2	—	—
					9. 6	— Lord Rendel	2	—	—
					27	— J. Anderson Blair	2	—	—
						— Sundries	3	12	—
Carried fwd. Fo. 102			£ 85	13			£ 85	13	—

Dr. Legacies Cr.

		P.	£	s	d			£	s	d
						1816				
						Jan 1	By Cash H. Smith	78	2	6
	1817					9.27	By Wm. Geo. Rawe	90	—	—
3 Jan 31	To Profit & Loss	101	£168	2	6			£168	2	6
						1817				
						5–24	By Cash Jos. Taylor	90	—	—
						1818				
						Jan 3	By do Peter Davy	90	—	—
						3–7	By do Wm Harvey	10	—	—
	1818							£190	—	—
3 Jan 31	To Profit & Loss	118	190	—	—					
						6–1	By Ann Sterman	18	—	—
						10	— Jane Bancon	10	—	—
						12.31	— Geo Rawes	90	—	—
						1819				
						3 Jan 12	— Jane Booth	90	—	—
	1819							£208	—	—
3 Jan 31	To Profit & Loss	135	208	—	—					
	1820									
3 Jan 31	To do — do	150	10	10	—	8–13	— Anonymous	10	10	—
						1821				
						7–3	By Jn. Talcott	180	—	—
						1822				
						1–5	By Wm Clarke	90	—	—
						1821				
						10. 2	By Del. Bishbeck	45	—	—
	1822							£315	—	—
3.31	To Profit & Loss	167	315	—	—					
						1823				
						Jan 29	By M. Studholm	100	—	—
						5 11	M. Whitelock	27	—	—
	1823							£127		
3 Jan 31	To Profit & Loss	179	127	—	—					
						6 Feb 6	By To Cash	90	—	—
						11–10	— Antz Neatby	50	—	—
	1024							140	—	—
3–31	To Profit & Loss	30	140	—	—	1025				
	1025					3–31	By Saml Waring	90	—	—
3–31	To D°	207	90	—	—					
						9–21	By Thos Backhouse	90	—	—
						12.27	By Eliz: Stow	18	—	—
						1826				
						1–5	By R Scales	45	—	—
						3–23	By Anne Hanbury	90	—	—
						31	By Mary Robinson	19	—	—
	1026							262	—	—
3–31	To D°	218	262	—	—					

Dec 222

Dr. Annual Subscriptions Cr.

				£	s	d			£	s	d
1							1816				
3	1817 Dec 31	To Profit & Loss	101	102	11	–	May 31	By Cash for King	2	2	–
							June 25	By do W. Smith	1	1	–
							" "	— do Sundry Subs	5	5	–
							July 4	— do Jno Hanop	1	1	–
							9 30	— do Sundry Subs	13	13	–
							Oct 5	— do do do	2	2	
							12	— do do do	3	3	–
							21	— do Caleb Wilson	1	1	–
							Nov 6	— do Jas Baker	1	1	–
							"	— do R. Cadbury	1	1	–
							27	— do Sundry Subs	47	0	–
							1817 Jan 3	— do R Pickering	1	1	–
							27	— do Sundry Subs	8	6	–
							Feb 7	— do J. Hutchinson	1	1	–
							15	— do Eliz. Burley	1	1	–
							Mar 3	— do Sundry Subs	11	4	–
							31	— do do do	4	4	–
							"	do do do	4	4	–
									£ 102	11	–
	" "	To Profit & Loss	101	13	7	6	" "	By sundry Subscriptions from Westmmland omitted to be sent in due course	13	7	6
							May 5	By G. W. Tatham	1	1	–
							24	— Wm. Wallis	2	2	–
							"	— John King	2	2	–
							"	— Wm. Allen 2 Yrs	4	4	–
							27	— Jno Rawnsley Jr.	1	1	–
							Aug 8	— 2 Caleb Wilson	1	1	–
							27	— Robt. Pickering	1	1	–
		Carried to P. 103		£ 12	12	–			£ 12	12	–

Dr Salaries & Servants Wages Cr

			£	s	d				£	s	d
1816						1817					
[illegible]	[illegible]	[illegible]						Fol.			
[illegible]	[illegible]	[illegible]				Dec 31	By Pat. Board	31	54	12	–
1816	To Francis Hoop	84	–	6	–	" "	By do – do		1	10	–
Dec 2	To Samuel Lay	82	4	3	–		By Profit & Loss		373	18	10
10	To Doct Belcomb	84	27	14	–						
9–30	To G & K Jepson	87	75	–	–						
10–12	To Eliz Gundry	90	4	12	6						
	To John Hodgson	83	13	14	–						
	To Isaac Stansfield	85	7	–	–						
11–23	To Hannah Hall	50	7	–	–						
	To Eliz Stead	51	6	16	–						
"	To M Buxton	89	5	–	–						
	To Mary Halliday	91	6	6	–						
"	To Han Woodville	95	7	4	–						
12–15	To Han Jonsonby	93	9	2	–						
	To Ann Waite	96	5	0	4						
	To Sam Bottomley	5 A 80	3	–	–						
1817											
Jan 14	To Samuel Smith	81	22	16	–						
	To Sundry Accts to 1st Jan	C	225	7	–						
		£	430	0	10				£ 430	0	10
1817											
Jan 1	To S. Sanduson	Cash	10	10	–						
5–2	Sam Lay	82	4	3	–						
10	Doct Belcomb	94	27	14	–						
9–30	G & K Jepson	87	75	–	–						
10–18	Man detained	Cash	1	0	–						
7–12	Isaac Stansfield	85	7	–	–						
11–23	Hannah Hall	50	7	–	–						
" "	John Hodgson	83	17	17	–						
" "	Elizabeth Stead	51	6	16	–						
" "	Mary Buxton	89	5	–	–						
" "	Mary Halliday	91	6	6	–						
" "	Han Woodville	95	7	4	–						
		£	175	10	–		Carried to P. 109		£ 175	10	–

Dr. Annuities Cr.

		£ s d			£ s d
1	1817 3mo 31 To Sundry Accounts	154 - -	1817 3mo 31	By Profit & Loss	154 - -
3	1818 3-31 To d° — d°	156 15 6	5.24	By Wm & R Bird	100 - -
	To Subscriptions for Annuities P. 106	300 - -	8-20	By Geo Harrison	200 - -
		£ 610 15 6	1818 3mo 31	— Profit & Loss 118	156 15 6
					£ 610 15 6
			1818		
			12-16	By John Frill	100 - -
12-16	By Subscriptions for Annuities carried to P. 106	200 - -	"	By Anth.y Steny	100 - -
					£ 200 - -
1819 3mo 31	To Sundry Accts	£ 164 8 -	1819 3mo 31	By Profit & Loss 135	164 8 -
1820 3mo 31	To d° — d°	179 - -	1820 3-31	By d° — d° 150	179 - -
1821 3-31	To d° — d°	214 - -	1821 3-31	By d° — d° 157	214 - -
1822 3-31	To d° — d°	215 5 6	1820 3-31	By d° — d° 167	215 5 6
1823 3-31	To d° — d°	210 5 6	1823 3-31	By d° d° 179	210 5 6
1824 3-31	To d° — d°	254 17 2	1824 3-31	By d° — d° 30	254 17 2
1825 3-31	To d°	275 5 6	1825 3-31	By d° — d° 201	275 5 6
1826 3-31	To d°	245 5 6	1826 3-31	By d°	210 245 5 6
1827 3-31	To d°	277 5 6	1827 3-31	By d°	232 277 5 6
1825 3mo 31	To d°	260 5 6	1825 3mo 31	By d°	242 260 5 6
1824 3-31	To d°	264 - -	1824 3-31	By d°	243 264 - -

Dr Officers & Servts Com. Acct Cr

			£ s d			£ s d
1817				1817		
3 m 31	By Balance	101	329 13 6	3 m 31	By Sundry Acts as p Journal	329 13 6
1818				1818		
3 m 31	To Balance	118	150 16 –	3 31	By Sundry Acts as p Journal	150 16 –
				1819		
1819				3 m 31	By Sundry Acts as p Journal	92 1 –
3 m 31	To Balance	135	£ 92 1 –			
" "	To do	"	29 5 –		By do do Appr	29 5 –
				1820		
1820				3 31	By Sundry Acts as p Journal	102 – –
3 m 31	To Balance	130	102 – –			
" "	To do		27 9 –		By do Appr	27 9 –
			£ 129 9 –			£ 129 9 –

Dr Exr of Geo. Jepson Cr

	To Cash		40 10 –	1819 4 1	By Stock & Effects	900 –
	To Balance		900 – –		By Int	40 10 –
			940 10 –		See page 200	940 10 –

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Dr. Annuitants Gen.l Acct. Cr.

1817		D.	£	s	d	1817		£	s	d
Dec.r 31	To Balance	101	139	10	–	Dec.r 31	By Geo.e Sanders	5	–	–
							Ross Mumford	2	–	–
							Dykes Alexander	2	10	–
							Mary Alexander	15	–	–
							Franc.s Wright	2	10	–
							Mary Close	2	10	–
							Ann Bonville	2	10	–
							Sarah Fry	2	10	–
							E.C Tuckett	2	10	–
							Lindley Murray	5	–	–
							Rich.d Routh	2	10	–
							Grizzle Birkbeck	5	–	–
							Mich.l Moore	10	–	–
							John King	7	10	–
							Jos.h Bludwick	5	–	–
							Mary.t Thurston	5	–	–
							Mary Wright	2	10	–
							Rob.t Gibbins	10	–	–
							Jos.h Hoxford	5	–	–
							Rob.t Hall Pope	25	–	–
							Mary Robinson	2	10	–
							Jon.a Birkbeck	5	–	–
							Eliz.th Lumley	5	–	–
							Wm Hall Wallis	5	–	–
							Marshall White	2	10	–
								£ 139	10	–

Dr York Meeting Cr

	1816			£	s	d	1816			£	s	d
5	5 mo 4	To Cash		13	8	–	4 mo 1	By Stock	P 1	608	18	–
2	10 11	To do		13	8	–	1817 3-31	By Interest		26	16	–
2 10	1817 3 mo 31	To Balance	fol 118	608	18	–						
15			£	635	14	–			£	635	14	–
2 10	4 mo 12	To Cash		13	8	–		By Stock		608	18	–
2 10	10 4	To do		13	8	–	1818 3-31	By Interest		26	16	–
2 10	1818 3-31	To Balance	118	608	18	–						
2 10			£	635	14	–			£	635	14	–
2 10	4 8	To Cash		13	8	–	4 1	By Stock		608	18	–
5	10 5	To do		13	8	–		By Interest		26	16	–
2 10	1819 3 mo 31	To Balance	135	608	18	–						
5			£	635	14	–			£	635	14	–
10	4 14	To Cash		13	8	–	1819 4 1	By Stock		608	18	–
7 10	10 7	To do		13	8	–		By Interest		26	16	–
5	1820 3 mo 13	To do		600	–	–						
5	31	To do		7	10	–						
2 10	"	To Interest for time unexpired	143	1	8	–						
10			£	635	14	–			£	635	14	–

Dr Annual Sub[n] Cr

5							1825 3-26	Bal. from 186	402	16	6
25							31	By R M Tuke	22	–	
2 10								By Southwark	27	5	6
5								John Chapman	1	–	
5	1825							John Lidgey		10	6
5	3-31	To Profit & Loss		470	11	6		Westminster	11	9	–
2 10								Cornwall	9	18	6
139 10								Ipswich	6	16	6
								Kent	12	10	–
								Sheffield	4	3	–
									470	11	6

Dr. Appendage Wages Cr.

			£	s	d				£	s	d
1816 Nov 5	To Hannah Lay	Stmt	8	8	–						
1817 Nov 18	To Ellen Dickinson		8	8	–						
1816 10–19	To James Martin		24	–	–						
1817 Nov 14	To Kath[e] Morgan		31	10	–						
			£ 72	6	–	1817 3 Mo 31	By Profit & Loss	101	72	6	–
1817 Aug 9	To Hannah Layard		8	8	–						
11–22	To James Martin		24	–	–						
1818 Nov 12	To E. Dickinson &c		10	10	–						
3–16	To Kath[e] Morgan		31	10	–						
			£ 74	8	–	1818 3 31	By Profit & Loss	118	74	8	–
9. 20	To Mary Burn		8	8	–						
10. 19	To James Martin		24	–	–						
12. 26	To Mary Waddington		5	5	–						
1819 Nov 9	To E. Dickenson		9	9	–						
19	To Kath[e] Morgan		42	–	–						
3–31	To Sundry Acts as p Journal		29	5							
			£ 118	7	–	1819 3 Mo 31	By Profit & Loss	135	118	7	–
5 Mo 22	To Mary Burn		5	5	–		By Sundry Acts as above due 3 Mo 31		29	5	–
10–19	To James Martin		24	–	–						
12. 26	To Sundries		8	8	–		By Profit & Loss	130	88	7	–
1820 Nov 31	To Ellen Dickinson		10	10	–						
3–18	To Kath[e] Morgan		42	–	–						
31	To Sundry Acts as p Journal		27	9	–						
			£ 117	12	–				£ 117	12	–
10 21	To Sundries		71	7	–		By Sundry Acts due 3 Mo 31 1821		27	9	–
1821 3–31	To do		42	16	6						
							By Profit & Loss	137	86	14	6
			£ 114	3	6				£ 114	3	6
10–9	To Sundry Persons		41	4	–						
1822 3–30	To do do		41	8	–						
			£ 82	12	–		By Profit & Loss	167	£ 82	12	–

Dr. Geo.e & Kath.e Jepson (Interest Acct.) Cr.

		£ s d			F.	£ s d
1817			1816			
June 30	To Patients Work	13 1 3	April 1	By Stock	1	278 15 6
	To Balance	435 17 4	6 12	By Cash rec.d of Wm Allen exr & of Mrs Capt Stevenson		2 8 1
			9 30	By Salary Acct		150 — —
			1817 3 31	By Interest		17 15 —
		£448 18 7				£448 18 7
July 8	To Cash	100 — —	April 1	By Stock		435 17 4
Sept.r 5	To Hann.h Pennenby	10 10 —	9 30	By Salary Acct		150 — —
1818 3 31	To Cash	246 16 —	1818 3 31	By Interest		21 16 —
" "	To Balance	118 325 7 4	" "	By Salary Acct 2 yrs		75 — —
		£682 13 4				£682 13 4
1819 3 31	To Patients Work	17 1 1	April 1	By Stock		325 7 4
	To Balance	135 560 16 3	" "	By Cash		225 — —
			1819 March 31	By Interest		27 10 —
		£577 17 4				£577 17 4
1820 March 31	To Patients Work	30 5 10	April 1	By Stock		560 16 3
" "	To Cash	150 — —	1820 3 31	By Interest		23 0 9
" "	To Samuel Lay	82 12 —		By Salary Acct		150 — —
" "	To Balance	150 546 11 2				
		£738 17 —				£738 17 —
June 2	To Cash	200 — —	1820 April 1	By Stock	149	546 11 2
1821 Jan.y 9	To Dr. Ledbetter	10 — —	" "	By Cash		150 — —
3 31	To Balance	662 4 4	1821 3 31	By Salary Acct		150 — —
			" "	By Interest		25 13 2
		£872 4 4				£872 4 4
April 17	~~To Cash~~	~~200 — —~~	April 1	By Stock		662 4 4
	To Balance	950 1 4	1822	By Cash		100 — —
			3 31	By Interest		28 2 —
			" "	By Salary Acct do		9 15 — 150 — —
		£950 1 4				£950 1 4

Dr. Interest Cr.

			£	s	d				£	s	d
1817 Dec 31	To William Maud		6	15	–						
	To York Meeting	44	26	16	–						
	To G & K Jepson	46	17	15	–						
	To 2 Meetings & Sch. Fund	99	9	13	6	1817					
			£60	19	6	Dec 31	By Profit & Loss	107	£60	19	6
1818 3-31	To York Meeting	44	26	16	–						
	– G & K Jepson	46	21	16							
	– Quarterly Meetings School Fund	99	30	17							
	– Hull Mo. Meeting	105	5	15							
	– Geo. Garbutt	104	2	5							
	– Wm. Maud	49	6	15	–						
	– York 2 Meeting	111	3	–	–	1818					
			£117	4	–	3-31	By Profit & Loss	118	£117	4	–
6-28	To William Tuke	112	8	15	–						
1819 Jan 1	To School Fund	99	25	8	6						
6	To William Maud	49	~~6~~	~~15~~	~~–~~						
3-31	To York Meeting	44	26	16	–						
	To Geo. & K Jepson	46	27	10	–						
	To John Binns	88	5	–	–						
	To School Fund	99	25	8	6						
	To York 2 Meeting	111	18	–	–						
	To Hull Mo. Meeting	105	6	6	–						
	To Geo. Garbutt	104	4	10	–						
	To Wm. Maud	49	6	15	–						
			£154	9	–	1819 Dec 31	By Profit & Loss	135	£154	9	–

Dr. Extra Expences Cr.

1816		£	s	d	1817		£	s	d
Dec. 24	To Cash	1	12	—	Jan. 31	By Cash Sleep	4	7	1
7	6 To do	4	11	1½		By Profit & Loss	82	12	8½
10	19 To do	1	4	—					
	21 To do	1	12	—					
11	21 To do Appr	1	19	10					
	" To do	—	11	6					
12	30 To do	7	10	—					
1817 Jan.	21 To do	1	4	—					
2	11 To do	19	19	—					
	" To do Appr	4	17	6					
	12 To do	5	17	—					
	" To do Appr	1	3	6					
	21 To do	7	13	—					
	" To do Appr	3	—	—					
3	1 To do	1	4	—					
	To do Dec. 21	—	11	9					
	15 To do	1	4	—					
	31 To do	1	6	8					
	" To do	—	17	4					
	" To do	13	3	6					
	" To do	1	11	—					
	" To do Appr	4	7	1					
		£ 86	19	9½			£ 86	19	9½
Sep.	20 To Cash	5	1	—					
	29 To do	3	—	—					
Oct.	4 To do	3	—	—					
	10 To do	2	15	—					
	18 To do	3	—	—					
	25 To do	4	7	6					
Nov.	1 To do	1	7	6					
	22 To do	1	3	—					
Dec.	19 To do	55	11	—					
		£ 79	5	—		Carried to P. 108.	£ 79	5	—

49 Dr. William Baud Cr.

			£ s d				£ s d
1817				1816		P	
3 mo 31	To Balance		163 10 –	4 mo 1	By Stock	1	156 15 –
				1817 9–31	By Interest	47	6 15 –
						£	163 10 –
5–31	To Cash		6 15 –	1817 4 mo 1	By Stock		163 10 –
8–13	To do		300 – –	6.27	By Cash		300 – –
1818 3–31	To Balance	115	163 10 –	1818 3–31	By Interest	"	6 15 –
		£	470 5 –			£	470 5 –
4–18	To Cash		6 15 –	4–1	By Stock		163 10 –
1819 1–6	To do		6 15 –	1819 3–31	By Interest	"	6 15 –
3–31	To Balance	135	156 15 –				
		£	170 5 –			£	170 5 –
				4–1	By Stock		156 15 –
				1820 3–31	By Interest		6 15 –
1820 3 mo 31	To Balance	160	£ 163 10 –			£	163 10 –
6 26	To Cash		13 10 –	" "	By Stock		163 10 –
1821 6 3–31	To Balance		156 15 –	1821 3–31	By Interest		6 15 –
		£	170 5 –			£	170 5 –
1822 6.26	To Cash		13 10 –	4 mo 1	By Stock		156 15 –
3.	To Balance		150 – –	1822 3–31	By Interest		6 15 –
		£	163 10 –			£	163 10 –
1823 3 mo 31	To Cash		6 15 –	4 mo 1	By Stock		150 – –
" "	To Balance		150 – –	1823 4–31	By Interest	172	6 15 –
		£	156 15 –			£	156 15 –
1024 3–22	To Cash		6 15 –	4–1	By Stock	29	150 – –
	To Balance	20	150 – –	1024 3–31	By Interest	189	6 15 –
			156 15 –				156 15 –
1025 3–31	To Cash		6 15 –	4–1	By Stock		150 – –
	To Balance		150 – –	1025 3–31	By Interest	189	6 15 –
			156 15 –				156 15 –
1026 3–31	To Cash		6 15 –	1025 4 1	By Stock	202	150 – –
	To Balance to 100	218	150 – –	1026 3–31	By Interest	189	6 15 –
			156 15 –				156 15 –

Dr. Hannah Hall ... Cr.

			£	s	d				£	s	d
1816 12 mo 21	To Cash		10	10	–	1816 3 mo 31	By Balce from OL	P 1	3	10	–
						11-23	By Sal: & Wages	–	7	–	–
1817 12 mo 6	To Cash		10	10	–	1817 3-31	By do – do	–	3	10	–
						11-23	By do – do	–	7	–	–
1818 3-31	To Balance	118	3	10	–	1818 3-31	By do – do	–	3	10	–
		£	14	–	–			£	14	–	–
11-24	To Cash		10	10	–	" "	By Balance		3	10	–
						11.23	By Sal: & Wages	–	7	–	–
1819 3 mo 31	To Balance	135	3	10	–	1819 3-31	By do – do	–	3	10	–
		£	14	–	–			£	14	–	–
11 mo 30	To Cash		10	10	–	4-1	By Balance		3	10	–
11-17	To do		8	15	–	11.23	By Sal: & Wages		7	–	–
1821 3-31	To do		5	5	–	1820 3-31	By do – do	–	3	10	–
						1821 3-31	By do – do	–	10	10	–
		£	24	10	–			£	24	10	–

Dr. Elizabeth Wheeler ... Cr.

			£	s	d				£	s	d
						1821 10 mo 20	By Cash on Int.	–	600	–	–
						1822 3-31	By Interest	–	12	1	–
1822 3 mo 31	To Balance	167	£ 612	1	–			£	612	1	–
10 mo 30	To Cash	Int.	27	–	–	4 mo 1	By Balance	167	612	1	–
	To Balance	179	612	1	–	1823 3 mo 31	By Interest	172	27	–	–
		£	639	1	–			£	639	1	–
1823 11 – 8	To Cash		14	4	2	4 mo 1	By Balance		612	1	
1824 3 – 31	To Do		600	–	–	1824 3 – 31	By Int.	109	27	–	–
	To Do		24	16	10						
			639	1	–				639	1	

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Dr Elizabeth Stead House Mds Cr

			£	s	d				£	s	d
1816						1816					
March 30	To Cash		10	10	—	March 31	By bal c from ol	1	3	14	—
						11-23	By Sall & Wages	140	6	16	—
1817						1817					
March 6	To Cash		10	10	—	3-31	By do do	40	3	14	—
						11-23	By do do	"	6	16	—
1818						1818					
3-31	To Balance	118	3	14	—	3-31	By do do	109	3	14	—
			£14	4	—				£14	4	—
11-24	To Cash		10	10	—	" "	By Balance		3	14	—
						11.23	By Sal & Wages		6	16	—
1819						1819					
March 31	To Balance	135	3	14	—	3-31	By do do		3	14	—
			£14	4	—				£14	4	—
11-22	To Cash		10	10	—	4-1	By Balance		3	14	—
1820											
11-17	To do		8	19	—	11.23	By Sal & Wages		6	16	—
1821						1820					
3-31	To do		5	5	—	3-31	By do do		3	14	—
						1821					
						3-31	By do do		10	10	—
			£24	14	—				£24	14	—

Dr Apothecaries Shop Cr

			£	s	d				£	s	d
1824						1825					
4-1	To Stock		7	10	—	3-31	By Balance	201	7	10	—
1825											
3-31	To Cash		18	4	—		By Profit & Loss	201	24	4	—
	To House Expenses	197	6	—	—						
			31	14	—				31	14	—
4-1	To Stock	202	7	10	—	1826					
						3-31	By Balance	210	7	10	—
1826											
3-31	To Cash		35	17	—		By Profit & Loss	210	45	17	—
	To House Expenses	210	10	—	—						
			53	7	—				53	7	—
4-1	To Stock	202	7	10	—	1827					
						3-31	By Balance	232	7	10	—
1827											
2-17	To Cash		6	16	—		By Profit & Loss	232	33	3	
3-31	To do		21	7	—						
	To House Expenses	219	5	—	—						
			40	13	—				40	13	—
4-1	To Stock	233	7	10	—	1828					
						3-31	By Balance		7	10	—
	To Cash		19	—	—		By Profit & Loss		29	—	—
	To House Expenses	226	10	—	—						
			36	10	—				36	10	—

Dr. John King Cr.

			£	s	d				£	s	d
1816						1816					
June 1	To Cash		7	10	–	3 mo 31	By balance		7	10	–
10 – 1	To do		7	10	–		bot. from OL. B. 32				
	To Balance	101	7	10	–	1817 3 – 31	By Annuities	41	15	–	–
			£22	10	–				£22	10	–
1817											
June 1	To Cash		7	10	–		By Balance		7	10	–
9 – 29	To do		7	10	–	1818 3 31	By Annuities	41	15	–	–
1818 4 – 1	To do		7	10	–		£7.10-				
			£22	10	–				£22	10	–
9 – 20	To Cash		7	10	–	1819 3 mo 31	By Annuities	41	15	–	–
1819 3 – 31	To Balance	135	7	10	–						
			£15	–	–				£		
4 – 14	To Cash		7	10	–	4 – 1	By Balance		7	10	–
10 – 7	To do		7	10	–	1820 3 – 31	By Annuities	41	15	–	–
1820 3 – 28	To do		7	10	–						
			£22	10	–				£22	10	–
10 – 5	To Cash		7	10	–	1821 3 – 31	By Annuities	41	15	–	–
1821 3 – 24	To do		7	10	–						
			£15	–	–				£		
10 – 3	To Cash		7	10	–	1822 3 – 31	By Annuities	"	15	–	–
1822 3 mo 28	To do		7	10	–						
9 – 25	To do		7	10	–						
1823 3 – 27	To do		7	10	–						
			£30	–	–	1823 3 – 31	By Annuities	"	15	–	–
						1824 3 – 31	By do		15	–	–
10 – 2	To Do		7	10	–						
1825 3 – 26	To do		7	10	–	1825 3 – 13	By do		15	–	–
9 – 29	To do		7	10	–	1826 3 – 31	By do		15	–	–
1826 3 – 31	To do		7	10	–	1827 3 – 31	By do		15	–	–
9 – 27	To do		7	10	–						
1827 3 – 31	To do		7	10	–						
9 – 29	To do		7	10	–						
1828 3 – 29	To do		7	10	–						
			60	–	–				60	–	–

to – 132

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Dr. John & Eliz.th Bluduick Cr.

			£	s	d						
1	1816					1816					
2	4mo 1	To cash		5	—	3mo 31	By bal.ce from Ol.	P 33	5	—	—
	1817					1817					
	4—4	To do		5	—	3—31	By Annuities	41	5		
	1818					1818					
	4—27	To do		5	—	3—31	By do	"	5	—	—
	1819					1819					
	5—29	To do		5	—	3—31	By do	"	5	—	—
	1820					1820					
	6mo 14	To do		5	—	3—31	By do	"	5	—	—
	4—28	To do		5	—	1821					
						3—31	By do	"	5	—	—
	1822					1822					
	3—31	To do		5	—	3—31	By do	"	5	—	—
1	1823					1823					
3	6—25	To do		5	—	3—31	By do		5	—	—
	1824					1824					
	3—31	To do		5	—	3—31	By do		5	—	—
	1825					1825					
	3—31	To do		5	—	3—31	By do		5	—	—
	1826					1826					
	6—28	To do		5	—	3—31	By do		5	—	—
	1827					1827					
	3—31	To do		5	—	3—31	By do Deceased.		5	—	—

Apothecaries Shop.

	1829					1829					
	4mo 1	To Stock		7	10	4mo 1	By balance	243	7	10	
		To cash (Thompson)		19	18		By Profit & Loss	243	38	19	
6		To Do — Spence		9	1						
1		To Do — House Exp.s	238	10	—						
				46	9	0				46	9
3	1830					1830					
	3mo 20	To Do — (Spence)		11	16	4mo 1	By Stock		7	10	
	1824										
	4—1	By Stock		7	10		By profit & loss		34	3	6
	1830										
	4mo 13	By Thompson		12	7	6					
		By House Exp.s	249	10	0	0					
				41	13	6				41	13 6
	1831					1831					
	3mo 31	To Lo.s Spence	C	15	1		4mo 1	By Stock		7	10
		To Sa.l Thompson	"	12	4			By Prof.t & Loss	267	27	5
		To House Exp.s	A 263	10	—						
		To Stock (4mo 1830)		7	10						
			£	44	15	—			£	44	15
	4mo 1	To Stock as above		7	10		By bal.ce	274	7	10	

Dr. Mary Robinson Cr.

			£	s	d				£	s	d
1816 Jan 1	To Cash		2	10	–	1816 Jan 31	By bal from Ledr	168	2	10	–
1817 4–4	To do		2	10	–	1817 3–31	By Annuities	41	2	10	–
1818 5 Jan 1	To do		2	10	–	1818 3–31	By do	"	2	10	–
1819 5–29	To do		2	10	–	1819 3–31	By do	"	2	10	–
1820 6–6	To do		2	10	–	1820 3–31	By do	"	2	10	–
1821 4–28	To do		2	10	–	1821 3–31	By do	"	2	10	–
1822 3–31	To do		2	10	–	1822 3–31	By do	"	2	10	–
1823 6–25	To do		2	10	–	1823 3–31	By do	"	2	10	–
1835 Jan 18	To Cash	C	2	10		1824 3–31	By do		2	10	–
						1825	Died 4/24/24				
						3–31	By do		~~2~~	~~10~~	~~–~~
						1826 3–31	By do Demand		~~2~~	~~10~~	~~–~~
		£	22	10	–			£	22	10	–

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Dr. Richard Routh Cr.

		£	s	d				£	s	d
1816 June 1	To Cash	2	10	–	1816 Jan 31	By bal from OLB	29	2	10	–
1817 4–4	To do	2	10	–	1817 3–31	By Annuities	41	2	10	–

Deceased

Dr. Valentine Johnson Cr.

1024 3–31	To Cash Dists	3	16	6	1822 Dec 31	By Annuities	41	1	5	6
					1823 3–31	By Annuities		1	5	6
					1024 3–31	By do		1	5	6
								3	16	6
1025 3–31	To Bond Acct	1	5	6	1025 3–31	By Dr		1	5	6
1026 3–31	To Dr	1	5	6	1026 3–31	By Dr		1	5	6
1027 3–31	To Dr	1	5	6	1027 3–31	By Dr		1	5	6
1828 3–31	To Dr	1	5	6	1828 Dec 31	By do		1	5	6
		5	2	–		Deceased 9/16/28		5	2	–

Dr. Martha White Cr.

		£	s	d			£	s	d
1816 7 mo 22	To Cash	2	10	—	1816 3 mo 31	By Brot from A/c.	P A17. 2	10	—
1817 5 — 5	To — do	2	10	—	1817 3 — 31	By Annuities	41 2	10	—
1818 4 mo 24	To do	2	10	—	1818 3 — 31	By — do	" 2	10	—
1819 4 mo 24	To — do	2	10	—	1819 3 — 31	By do	" 2	10	—
1820 7 mo 15	To do	2	10	—	1820 3 — 31	By — do	" 2	10	—

Deceased

Dr. William Simpson Cr.

1024 3 — 31	To Appendage Rental		40		1823 10 mo 13	By Cash	122	20	— —
					1024 4 — 7	By Do		20	— —
1024 3 — 20	To Cash on Interest at 4½ p Ct.	29	100	— —	1025 3 — 20	By Do		4	10 —
1025 3 — 13	To Interest	189	4	10 —		By Balance	201	100	— —
			144	10 —				144	10 —
3 — 20	To Balance on Int.	202	100	— —	1026 3 — 20	By Cash		4	10 —
1026 3 — 20	To Do Interest	189	4	10 —		By Balance	218	100	— —
			104	10 —				104	10 —
4 — 1 1027	To Stock	202	100	— —	1027 3 — 31	By Cash		4	10 —
3 — 20	To Interest	189	4	10 —		By Balance	232	100	— —
			104	10 —	1028			104	10 —
4 — 1 1028	To Stock	233	100	— —	3 mo 31	By Cash		4	10
3 — 20	To Interest		4	10	4 — 1	By Balance		100	— —
1829			104	10				104	10
4 mo 1	To Stock		100		1829 1 mo 7	By Cash		100	— —
1 mo 7	To Interest to the day		3	11 —	1 mo 22	By Do		3	10 9
						By Do bal. In 24			3
			103	11 0				103	11 0

Dr. Thomas Allis Cr.

1832 5 mo 26	To Cash	C	16	16 —	1832 4 mo 1	By bal. from 83 Ledr 284		10	8 —
					5 mo 26	By 8 weeks int. to 316		6	8
		£	16	16			£	16	16

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Dr George Sanders Cr

		£	s	d				£	s	d
1	1816				1816					
Dec	June 6	To Cash	5	—	—	3 mo 31	By bal c from Ot	18	5	—
	1817				1817					
	June 30	To do	5	—	—	3 Jun 31	By Annuities	41	5	—
	1818				1818					
	June 23	To do	5	—	—	3 31	By do	"	5	—
	1819				1819					
	3 23	To do	5	—	—	3 31	By do	"	5	—
	1820				1820					
	10 20	To Do	25	—	—	3 31	By do	"	5	—
						1821				
						3 31	By do	"	5	—
						1822				
						3 31	By do	"	5	—
1						1823				
3						3 31	By do	"	5	—
						1824				
						3 31	By Do		5	—
			45	—	—				45	—
	6 29	To Do	5	—	—	1825				
						3 31	By Do		5	—

Decd

Dr Jos h & In o W m Clam Cr

	1827				1827					
	3 31	To Cash	19	—	—	3 Mo 31	By Annuity from 27		19	10 —
	1825				1825					
	3 31	To Do	30	10		3 mo 31	By Annuity		30	
	1829				1829					
6	3 Mo 31	To Do	30			3 Mo 31	By Do		30	— —
1	1830				1830					
10	June 23	To Do	30			3 mo 31	By Do		30	—
	1831				1831					
	3 mo 31	To Do	30			3 mo 31	By Do		30	—
	1832 ?				1832					
3	4 mo 27	To Do	30	—		3 mo 31	By Do	a 283	30	
		To Error being dec d	30			1833				
						3 mo 31	By Do		30	
			£ 199	10					£ 199	10

Dr Dykes Alexander Cr

	1846					1846				
	8. 15	Cash	331	2	10	3 31	By Annuity	303	2	10
	11. 6	Do	428	2	10	1847 3. 31	"	383	2	10
	12. 1	Do.	568	2	10	1848 3. 31	"	456	2	10

Dr. Dykes Alexander Cr.

			£	s	d				£	s	d
1816 4 mo 27	To Cash		2	10	–	1816 3 mo 31	By bal. from OL	21	2	10	–
1818 1 mo 26	To do		2	10	–	1817 3–31	By Annuities	41	2	10	–
1819 1 mo 27	To do		2	10	–	1818 3–31	By do	"	2	10	–
4–14	To do		2	10	–	1819 3–31	By do	"	2	10	–
						1820 3–31	By do	"	2	10	–
1821 5–12	To Cash		5	–	–	1821 3–31	By do	"	2	10	–
1822 3–30	To do		2	10	–	1822 3–31	By do	"	2	10	–
1823 11–8	To Do		2	10	–	1823 3–31	By do	"	2	10	–
1824 3–31	To Do		2	10	–	1824 3–31	By Do		2	10	–
1826 2–1	To Do		2	10	–	1825 3–31	By Do		2	10	–
5–26	To Do		2	10	–	1826 3–31	By Do		2	10	–
1827 3–31	To Do		2	10	–	1827 3–31	By Do		2	10	–
1828 3–31	To Do		2	10	–	1828 3 mo 31	By Do		2	10	–
1829 3 Mo 31	To Do		2	10	–	1829 3 Mo 31	By Do		2	10	–
1830 8 mo 10	To Do		2	10	–	1830 3 mo 31	By Do		2	10	–
1832 5 mo 14	To Do	C	5	–	–	1831 3 mo 31	By Do		2	10	–
1834 3 mo 31	To Do	"	2	10	–	1832 3 mo 31	By Do	a 283	2	10	–
1835 9 mo 24 1833	To Do	"	2	10	–	1833 3 mo 31	By Do		2	10	–
3 mo 31	To Cash	"	2	10	–	1834 3 mo 31	By Do		2	10	–
1836 3 mo 4	To Do	"	2	10	–	1835 3 mo 31	By Do		2	10	–
1837 5 mo 15	To Do	"	2	10	–	1836 3 mo 31	By Do		2	10	–
1838 1 mo 22	To Do	"	2	10	–	1837 3 mo 31	By Do		2	10	–
1839 7–5	To Do		2	10		1838 3 mo 31	By Do		2	10	–
1840 4–10	To Do	✓	5	–	–	1839 3–31	By Do		2	10	–
						1840 3–31	By Do		2	10	
						5–23	By Cash	✓	2	10	–
			65	–	–				65	–	–
1841 10–6	To Do		2	10	–	1841 3–31	By Annuity		2	10	
1842 11–19	Do	38	2	10		1842 3–31	Do		2	10	
1843 12–16	Do	109	2	10		1843 3–31	"	70	2	10	
1844 5–8	Do	144	2	10		1844 3–31	"	136	2	10	
8–21	do	254	2	10		1845 3–31	"	205	2	10	
			12	10					12	10	

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Dr. Mary Alexander Cr.

		£	s	d				£	s	d
1816 5mo31	To Cash	15	–	–	1816 3mo31	By bal. from OL	P. 22	15	–	–
1817 5–21	To do	15	–	–	1817 3mo31	By Annuities	41	15	–	–
1818 6–1	To do	15	–	–	1818 3–31	By do	"	15	–	–
1819 5–29	To do	15	–	–	1819 3mo31	By do	"	15	–	–
1820 6–14	To do	15	–	–	1820 3–31	By do	"	15	–	–
1821 6–15	To do	15	–	–	1821 3–31	By do	"	15	–	–
1822 3–31	To do	15	–	–	1822 3–31	By do	"	15	–	–
1823 3–31	To do	15	–	–	1823 3–31	By do	"	15	–	–
1824 6–19	To Do	15	–	–	1824 3–31	By Do		15	–	–
1825 3–31	To Do	15	–	–	1825 3–31	By Do		15	–	–
1826 3–31	To Do	15	–	–	1826 3–31	By Do		15	–	–
1827 3–31	To Do	15			1827 3–31	By Do		15	–	–
1828 2–2	To Do	15			1828 3mo31	By Do		15		
1829 3mo31	To Do	15			1829 3mo31	By Do		15	–	–
1830 3mo31	To Do	15			1830 3mo31	By Do		15		
1831 3mo31	To Do	15	–		1831 3mo31	By Do		15		
1832 3mo31	To Do	15	–	–	1832 3mo31	By Do	283	15	–	
1833 3mo31	To Do	15	–	–	1833 3mo31	By Do		15		

Deceased

Quarterly Meeting temporary Loan

1839 6–13	To Cash	122	3	7	1839 10–6	By Cash		533	15	5
1840 1–20	To Interest	18	10	2	22	By do		500	–	–
	To D	3	12	6	1840 1–20	By do		90	–	–
								1123	15	5
						By D		20	10	10
		1144	6	3				1144	6	3

Dr. Francis Wright ..... Cr.

		L	s	d				L	s	d
1816 5 mo 31	To Cash	2	10	–	1816 3 mo 31	By bal. from Ol.	P. 23	2	10	–
1817 6 – 21	To do	2	10	–	1817 3 – 31	By Annuities	41	2	10	–
1818 6 – 1	To do	2	10	–	1818 3 – 31	By do	"	2	10	–
1819 6 – 9	To do	2	10	–	1819 3 – 31	By do	"	2	10	–
8. 12	To do	2	10	–	1820 3 – 31	By do	"	2	10	–
1820 6 – 14	To do	2	10	–	1821 3 – 31	By do		2	10	–
1821 6 – 15	To do	2	10	–	" "	By Cash rec'd		2	10	–
1822 3. 31	To do	2	10	–	1822 3 – 31	By Annuities		2	10	–
1823 5 mo 15	To do	2	10	–	1823 3. 31	By do		2	10	–
		22	10	–				22	10	–
11 – 8	To do	2	10	–	1824 3 – 31	By do		2	10	–
1824 3 – 31	To do	2	10	–	1825 3. 31	By do		2	10	
1825 6 – 20	To do	2	10	–	1826 3. 31	By do		2	10	–
1827 7 – 11	To do	5	–	–	1827 3 – 31	By do		2	10	–
1828 12. 20	To do	2	10		1828 3 mo 31	By do		2	10	
1829 1 mo 3	To do (Error)	~~2~~	~~10~~	~~–~~	1829 3 mo 31	By do		2	10	–
1830 3 mo 31	To do	2	10	–	1830 3 mo 31	By do		2	10	–
1831 3 mo 31	To do	2	10	–	1831 3 mo 31	By do		2	10	
1832 2 mo 29	To do	2	10		1832 3 mo 31	By do	a 283	2	10	
1833 3 mo 29	To do	2	10		1833 3 mo 31	By do		2	10	–
1834 3 mo 31	To do	2	10	–	1834 3 mo 31	By do		2	10	–
1835 3 mo 31	To do	2	10		1835 3 mo 31	By do		2	10	–
1836 3 mo 26	To do	2	10		1836 3 mo 31	By do		2	10	
1837 3 mo 31	To do	2	10		1837 3 mo 31	By do		2	10	
1838 7 – 20	To do	2	10	–	1838 3 mo 31	By do		2	10	–
1839 3 – 30	To do	2	10	–	1839 3 – 31	By do		2	10	–
1840 3 – 31	To do	2	10	–	1840 3 – 31	By do		2	10	–
1841 7 – 3	To do	2	10	–	1841 3 – 31	By do		2	10	–
1842 3. 31	do	2	10		1842 3 – 31	do		2	10	
1843 3. 31	do	16	2	10	1843 3. 31	"	70	2	10	
1844 3. 31	"	33	2	10	1844 3. 31	"	136	2	10	
1845 7 – 5	"	62	2	10	1845 3. 31	"	205	2	10	
			7	10				7	10	

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Dr Ann Bonville — Cr

		£	s	d			£	s	d
1816 5 mo 31	To Cash	2	10	–	1816 3 mo 31	By bal c fwd fol 25	2	10	–
1817 4 26	To do	2	10	–	1817 3–31	By Annuities 41	2	10	–
1818 6–1	To do	2	10	–	1818 3–31	By do	2	10	–
1819 8–12	To do	2	10	–	1819 3–31	By do	2	10	–
1821 3–3	To do	2	10	–	1820 3–31	By do	2	10	–
1822 3–7	To do	2	10	–	1821 3–31	By do	2	10	–
1823 3–27	To Do	7	10	–	1822 3–31	By do	2	10	–
1826 6–24	To Do	5	–	–	1823 3–31	By do	2	10	–
1824 9–15	To	2	10	–	1824 3–31	By Do	2	10	–
1824 8–15	To Do ~~Donation~~	2	10	–	1825 3–31	By Do	2	10	–
	Relinquished her claim for the Annuity returned her security, 6 mo 1828 T.F.				1826 3–31	By Do	2	10	–
					1827 3–31	By Do	2	10	–
					1828 3 mo 31	By Do	2	10	–
		32	10	–			32	10	–

Donations

					1826 6 mo 9	By ~~Ann Bonville deceased~~		00	–
						By W. F. Simmons		5	–
					7–5	By D Cooper		1	–
					12–22	By W Richards		10	
1830					1829	By J. Sp. Gray		10	6
3–31	To Profit & Loss	243	16	10 6	3 mo 28	By J. Southall		16	10 6
					1830				
					6 mo 21	By A. Middleton	C	25	–
					1831 3 mo 31	By A. A. Smith	C	50	–
1831 3 mo 31	To Do	267	75	– –				75	–
1832 3 mo 31	To Do	285	100	– –	10 mo 3	By Southall & Mott	C	100	–
					1832 7 mo 11	By Int. of Atlantic Bk		7	–
					1833 3 mo 29	By Do		7	–
						By Balance Stock £200 3½ 66		188	8 6
								202	8 6

fo 92

Dr. Sarah Fry Cr.

		£	s	d			£	s	d
1816 5 mo 31	To Cash	2	10	–	1816 3 mo 31	By bal.e from o.L	26	2	10 –
1817 5–21	To do	2	10	–	1817 3–31	By Annuities	41	2	10 –
1818 6–1	To do	2	10	–	1818 3–31	By do	"	2	10 –
1819 8–12	To do	2	10	–	1819 3–31	By do	"	2	10 –
1820 11–15	To do	2	10	–	1820 3–31	By do	"	2	10 –
1821 6–15	To do	2	10	–	1821 3–31	By do		2	10 –
1822 3–31	To do	2	10	–	1822 3–31	By do		2	10 –
1823 6 9	To do	2	10	–	1823 3–31	By do		2	10 –
1824 6–19	To Do	2	10	–	1824 3–31	By Do		2	10 –
1825 3–31	To Do	2	10	–	1825 3–31	By Do		2	10 –
1826 3–31								2	10 –
1827 3–31								2	10 –
1828 2 mo 2								2	10 –
1829 6 mo 15								2	10 –
1830 3 mo 31								2	10 –
1831 3 mo 31								2	10 –

Received 25th of 3rd Month 1794 of Ann Bonville wife of Tho.s Bonville of the City of Bristol Fifty Pounds being a Subscription towards an Establishment at York called The Retreat for Persons afflicted with Disorders of the Mind. And for which Sum of Fifty Pounds She the said Ann Bonville is to receive an Annuity of Two Pounds Ten Shillings ~~&c~~ during her Natural Life & have the Privilege of Nominating one Poor Patient at a Time on the usual Terms of Admission

£50 — W.m Tuke

Dr. Donations Cr.

					1834				
					3 mo 31	By Cash &c. Procter	✓	£ 1	1
	By error to pay	288	£ 1	1 0	1834				
1835					7 mo 11	By Cash L. Wheeler	✓		1 96
3 mo 31	By profit & Loss	337		1 96	1835				
1836					8 mo 3	By Cash from J. Sturry	C	25	– –
3 mo 31	To profit & Loss	2355	25	0 0	1836				
1837					Jan.y 6	By T. Clarke	C	£ 1	–
3 mo 31	To Do	368	£ 4		1837				
1838					7 mo 5	By T. Clarke	C	£ 4	0 0
3 mo 31	To Do	380	£ 4		1838				
					8 31	By T Clarke		4	–
					1839				
					2 11	By T Hodson		20	–
								24	–
1839									
3–31	To Do	309	24	–					

to 92

Dr. Sarah Fry Cr.

		£	s	d			£	s	d
1816 5 mo 31	To Cash	2	10	–	1816 3 mo 31	By bal. from o/L	2	10	–
1817 5–21	To do	2	10	–	1817 3–31	By Annuities	2	10	–
1818 6–1	To do	2	10	–	1818 3–31	By do	2	10	–
1819 8–12	To do	2	10	–	1819 3–31	By do	2	10	–
1820 11–15	To do	2	10	–	1820 3–31	By do	2	10	–
1821 6–15	To do	2	10	–	1821 3–31	By do	2	10	–
1822 3–31	To do	2	10	–	1822 3–31	By do	2	10	–
1823 6–9	To do	2	10	–	1823 3–31	By do	2	10	–
1824 6–19	To Do	2	10	–	1824 3–31	By Do	2	10	–
1825 3–31	To Do	2	10	–	1825 3–31	By Do	2	10	–
1826 3–31							2	10	–
1827 3–31							2	10	–
1828							2	10	–
1829 6 mo 15							2	10	–
1830 3 mo 31							2	10	–
1831 3 mo 31							2	10	–

* 1828 Attended 1st Month Meeting with this Transferred with me from Ardwick Meeting given up the same

John Tanner

Dr. Donations Cr.

					1834 3 mo 31	By Cash & Procter		£ 1	1
	By error to pay	288	£ 1	1 0	1834 7 mo 11	By Cash & Wheeler			1 96
1835 3 mo 31	To profit & loss	337		1 96	1835 8 mo 3	By Cash from J. Sturry	C	25	– –
1836 3 mo 31	To profit & loss	A 355	25	0 0	1836				
1837 3 mo 31	To Do	368	4		1837 7 mo 8	By T. Clarke	C	4	0 0
1838 3 mo 31	To Do	380	4		1838 8 mo 31	By T. Clarke		4	–
					1839 2 11	By T. Hoskins		20	–
1839 3–31	To Do	389	24	–				24	–

to 92

Dr. Sarah Fry Cr.

		£	s	d			£	s	d
1816 5 mo 31	To Cash	2	10	–	1816 3 mo 31	By bal. from Ol.	26	2	10 –
1817 5–21	To do	2	10	–	1817 3–31	By Annuities	41	2	10 –
1818 6–1	To do	2	10	–	1818 3–31	By do	"	2	10 –
1819 8–12	To do	2	10	–	1819 3–31	By do	"	2	10 –
1820 11–15	To do	2	10	–	1820 3–31	By do	"	2	10 –
1821 6–15	To do	2	10	–	1821 3–31	By do		2	10 –
1822 3–31	To do	2	10	–	1822 3–31	By do		2	10 –
1823 6 9	To do	2	10	–	1823 3–31	By do		2	10 –
1824 6–19	To Do	2	10	–	1824 3–31	By Do		2	10 –
1825 3–31	To Do	2	10	–	1825 3–31	By Do		2	10
1826 3–31	To Do	2	10	–	1826 3–31	By Do		2	10
1827 3–31	To Do	2	10	–	1827 3–31	By Do		2	10
1828 2 mo 2	To Do	2	10		1828 3–31	By Do		2	10
1829 6 mo 15	To Do	2	10	–	1829 3–31	By Do		2	10
1830 3 mo 31	To Do	2	10	–	1830 3 mo 31	By Do		2	10
1831 3 mo 31	To Do	2	10	–	1831 3 mo 31	By Do		2	10

Demand 12th mo 28th 1831

Dr. Donations Cr.

					1834 3 mo 31	By Cash & Procter		£	1 1
	By error to pay	288	£	1 1 0	1834 7 mo 11	By Cash & Others			1 1 9 6
1835 3 mo 31	To profit & loss	337		1 1 9 6	1835 8 mo 3	By Cash from J. Sturry		£	25 – –
1836 3 mo 31	To profit & loss	A 355		25 0 0	1836				
1837 3 mo 31	To Do	368	£	4	1837 7 mo 8	By T. Clarke		£	1 – –
1838 3 mo 31	To Do	380	£	4	1838 8 11	By T. Clarke		£	4 0 0
					1839 2 11	By T. Clarke			4 – –
					1839 2 11	By T. Hoskins			20 – –
1839 3–31	To Do	389		24 – –					24 – –

to 92

63 Dr. E. C. Tuckett ..... Cr.

			£	s	d				£	s	d
1814 5 mo 31	To Cash		2	10	–	1816 3 mo 31	By bal. from OL	27	2	10	–
1817 4 mo 26	To do		2	10	–	1817 3–31	By Annuities	41	2	10	–
1818 6–1	To do		2	10	–	1818 3–31	By do	"	2	10	–
1819 8–12	To do		2	10	–	1819 3–31	By do	"	2	10	–
1820 11–15	To do		2	10	–	1820 3–31	By do	"	2	10	–
1822 3–31	To do		2	10	–	1821 3–31	By do	"	2	10	–
1823 6–9	To do		2	10	–	1822 3–31	By do	"	2	10	–
1825 3–31	To D.		5	–	–	1823 3–31	By do		2	10	–
1826 3–31	To D.		2	10	–	1824 3–31	By D.		2	10	–
1827 3–31	To D		2	10	–	1825 3–31	By D.		2	10	–
1828 2 mo 2	To D.		2	10		1826 3–31	By D.		2	10	–
1829 6 mo 15	To Do		5			1827 3–31	By D.		2	10	–
1830 3 mo 31	To Do		2	10	–	1828 3 mo 31	By Do		2	10	
1831 3 mo 31	To Do		2	10	–	1829 3–31	By D.		2	10	–
1832 3 mo 24	To Do	C	2	10		1830 3 mo 31	By Do		2	10	–
1833 3 mo 31	To Do	"	2	10		1831 3 mo 31	By Do		2	10	–
1834 3 mo 31	To Do	"	2	10		1832 3 mo 31	By Do	a 283	2	10	
1835 3 mo 31	To Do	"	2	10		1833 3 mo 31	By Do		2	10	
1836 3 mo 26	To D.	"	2	10		1834 3 mo 31	By D.		2	10	
1837 3 mo 31	To Do	"	2	10		1835 3 mo 31	By Do		2	10	
1838 7–28	To Do		2	10	–	1836 3 mo 31	By Do		2	10	
1839 3–31	To Do		2	10	–	1837 3 mo 31	By Do		2	10	
1840 3–31	To Do		2	10	–	1838 3 mo 31	By Do		2	10	
1841 3–3	To Do		2	10	–	1839 3–31	By D		2	10	–
1842 3 31	Do		2	10		1840 3–31	By Do		2	10	–
						1841 3–31	By D		2	10	–
1843						1842 3. 31	Do		2	10	
3. 31	Do	16	2	10		1843 3. 31	"	70	2	10	
1844 3. 31	"	33	2	10		1844 3. 31	"	136	2	10	
1845 6. 22	"	322	5			1845 3. 31	"	205	2	10	
1847 4. 21	Do	401	2	10		1846 3. 31	"	303	2	10	
48. 1	6	418				1847 3. 31	"	383	2	10	
			12	10	–			2 f 6 512	12	10	–

Dr Lindley Murray Cr

		L	s	d			P	L	s	d
1816 June 8	To Cash	10	—	—	1816 Dec 31	By bal from Ol.	28	10	—	—
1818 Nov 22	To do	5	—	—	1817 3-31	By Annuities	41	5	—	—
1819 12-21	To do	5	—	—	1818 3-31	By do		5	—	—
1820 10-25	To do	10	—	—	1819 3-31	By do	"	5	—	—
1822 3-30	To do	5	—		1820 3-31	By do		5	—	—
1823 6-25	To Do	5	—	—	1821 3-31	By do	"	5	—	—
1824 11-30	To Do	5	—	—	1822 3-31	By do	"	5	—	—
1827 1-11	To Cash	10			1823 3-31	By do	"	5	—	—
					1824 3-31	By Do		5	—	—
					1825 3-31	By Do		5	—	—
		55	—	—		Deceased		55	—	—

New Buildings.

1827 11 17	To M. Walker	25			
12-15	To L. Overend	29	18		
20	To Aspinwall	30			
1828 2-8	To Aspinwall	10			
3-13	To M. Walker	31	10		
17	Watson and Pilcher	30			
29	A. Gray	195	19		
31	John Carey	232	19	6	
	To Jas. Walton 6/30/27 from 228	30	15	—	
	To Gibson & Co	6	4	—	
	To L Overend	13	13	6	
		635	19		By Bal to 173 635 19

65 Dr. Grizzel Birkbeck Cr.

			£	s	d				£	s	d
1816 5 to 31	To Cash		5	—	—	1816 3 to 31	By bal from ol.	P 30	5	—	—
1817 5–21	To do		5	—	—	1817 3–31	By Annuities	41	5	—	—
1818 6–1	To do		5	—	—	1818 3–31	By do	"	5	—	—
1819 5–29	To do		5	—	—	1819 3–31	By do	"	5	—	—
1820 6–14	To do		5	—	—	1820 3–31	By do	"	5	—	—
1821 6–15	To do		5	—	—	1821 3–31	By do	"	5	—	—
1822 3–31	To do		5	—	—	1822 3–31	By do	"	5	—	—
1823 6–9	To do		5	—	—	1823 3–31	By do	"	5	—	—
1824 3–26	To Do		5	—	—	1824 3–31	By Do		5	—	—
1825 3–31	To Do		5	—	—	1825 3–31	By Do		5	—	—
1826 3–31	To Do		5	—	—	1826 3–31	By Do		5	—	—
1827 3–31	To Do		5	—	—	1827 3–31	By Do		5	—	—
1828 2–2	To Do		5			1828 3–31	By Do		5		
1829 3 to 15	To Do		5			1829 3–31	By Do		5	—	—
1830 3 to 31	To Do		5			1830 3 to 31	By Do		5		
1831 3 to 31	To Do		5			1831 3 to 31	By Do		5		
1832 3 to 31	To Do	C	5			1832 3 to 31	By Do	a 283	5		
1833 3 to 31	To Do	"	5			1833 3 to 31	By Do		5		
1834 3 to 31	To Do	"	5			1834 3 to 31	By Do		5		
1835 3 to 31	To Do	"	5			1835 3 to 31	By Do		5		
			100	—	—		Deceased		100	—	—

Dr. Francis Wright Cr.

1846 6. 30	Cash	81	2	10	—	1846 3. 31	By annuity	303	2	10	
1847 7. 7	do	102	2	10	—	1847 3. 31	"	383	2	10	
1848 7. 1	do		2	10	—	1848 3. 31	"	454	2	10	
1849 7. 19	do	22	2	10		1849 3. 31	"	533	2	10	—
	Lapsed Annuity		2	10		1850 3. 31	"	599	2	10	

Died 5/13 1850

Dr. Mehetabel Moore Cr.

			L	s	d				L	s	d
1816 5 mo 31	To Cash		10	—	—	1816 3 mo 31	By balance from O.L.	31	10	—	—
1817 5 21	To do		10	—	—	1817 3 mo 31	By Annuities	41	10	—	—
1818 6 1	To do		10	—	—	1818 3 31	By do	"	10	—	—
1819 5 29	To do		10	—	—	1819 3 31	By do	"	10	—	—
1821 6 15	To do		10	—	—	1820 3 31	By do	"	10	—	—
1822 3 31	To do		10	—	—	1821 3 31	By do	"	10	—	—
1823 3 31	To do		10	—	—	1822 3 31	By do		10	—	—
1024 3 26	To do		10	—	—	1823 3 31	By do		10	—	—
1025 3 31	To do		10	—	—	1024 3 31	By do		10	—	—
1026 3 31	To do		10	—	—	1025 3 31	By do		10	—	—
1027 3 31	To do		10	—	—	1026 3 31	By do		10	—	—
1828 2 2	To do		10			1027 3 31	By do		10		
1829 6 mo 15	To do		10			1828 3 31	By do		10		
1830 3 mo 31	To do		10			1829 3 31	By do		10	—	—
1831 3 mo 31	To do		10			1830 3 mo 31	By do		10		
1832 2 mo 24	To do	C	10			1831 3 mo 31	By do		10		
1833 3 mo 31	To do	#	10			1832 3 mo 31	By do	a 283	10		
1834 3 mo 31	To do	#	10			1833 3 mo 31	By do		10		
1835 3 mo 31	To do	#	10			1834 3 mo 31	By do		10		
1836 3 mo 26	To do	#	10			1835 3 mo 31	By do		10		
1837 3 mo 31	To do	#	10			1836 3 mo 31	By do		10		
1838 7 20	To do		10			1837 3 mo 31	By do		10		
1839 3 30	To do		10			1838 3 mo 31	By do		10		
1840 3 30	To do		10			1839 3 31	By do		10		
1841 7 3	To do		10			1840 3 31	By do		10		
1842 3 31	do		10			1841 3 31	By do		10		
1843 3 31	do	16	10			1842 3 31	do		10		
1844 3 31	do	33	10			1843 3 31	do		10		
1845 7 5	do	62	10			1844 3 31	do		10		
1846 6 30	do	81	10			1845 3 31	do		10		
1847 6 28	do	103	10			1846 3 31	do		10		
1848 3 31	Balance to	873	10			1847 3 31	do		10		
			60						60		

67

Dr. Margt. Thresher Cr.

		£	s	d				£	s	d
1816					1816					
5 mo 31	To Cash	5	—	—	3 mo 31	By bal. from Ol.	34	5	—	—
1817					1817					
5–21	To do.	5	—	—	3–31	By Annuities	41	5	—	—

Deceased --

Dr. Susanna Atkinson Cr.

1818					1818					
10 mo 5	To Cash	2	10	—	3 mo 31	By Annuity	41	2	10	—
1025					1819					
3–31	To Board Acct	17	10	—	3 mo 31	By do.	"	2	10	—
					1820					
					3–31	By do.	"	2	10	—
					1821					
					3–31	By do.	"	2	10	—
					1822					
					3–31	By do.	"	2	10	—
					1823					
					3–31	By do.	"	2	10	—
					1024					
					3–31	By Do.		2	10	—
					1025					
					3–31	By Do.		2	10	
		20	—	—				20		
1026					1026					
3–31	To Board Acct	2	10	—	3–31	By Do.		2	10	—
1027					1027					
3–31	To Do.	2	10		3–31	By Do.		2	10	—
1028					1028					
3–31	To Do.	2	10		3–31	By Do.		2	10	
1830					1029					
3 mo 31	To Do.	5			3–31	By Do.		2	10	—
1833					1830					
3 mo 31	To Do. B 331	7	10		3 mo 31	By Do.		2	10	
					1831					
					3 mo 31	By Do.		2	10	
					1832					
					3 mo 31	By Do.	a 283	2	10	
					1833					
					3 mo 31	By Do.		2	10	
		£ 200			1834			£ 20	00	
					3 mo 31	By Do.		2	10	
					1835					
					3 mo 31	By Do.		2	10	
					1836					
					3 mo 31	By Do.		2	10	
					1837					
1837					3 mo 31	By Do.		2	10	
3 mo 31	To Board Acct £ 21	£ 10	00					£ 10	00	

Dr. Mary Wright Cr.

		£	s	d			£	s	d
1816 5 m 31	To Cash	2	10	—	1816 3 m 31	By bal.c from OL	35	2	10	—
1817 5 — 21	To do	2	10	—	1817 3 — 31	By Annuities	41	2	10	—
1818 6 — 1	To do	2	10	—	1818 3 — 31	By do	"	2	10	—
1819 6 m 9	To do	2	10	—	1819 3 — 31	By do	"	2	10	—
1819 8 m 12	To do	2	10	—	1820 3 — 31	By do	"	2	10	—
1820 6 m 6	To do	2	10	—	1821 3 — 31	By do	"	2	10	—
1821 6 — 15	To do	2	10	—	" "	By Cash overp.d		2	10	—
1822 3 — 31	To do	2	10	—	1822 3 — 31	By Annuities	—	2	10	—
1824 6 — 19	To D.o	5	—	—	1823 3 — 31	By do		2	10	—
1824 2 10	To D.o	7	10	—	1824 3 — 31	By do		2	10	—
1825 3 — 31	To D.o	2	10	—	1825 3 — 31	By D.o		2	10	—
1826 6 m 15	To D.o	2	10		1826 3 — 31	By D.o		2	10	—
1830 3 m 31	To D.o	2	10	—	1827 3 — 31	By D.o	32 10	2	10	—
	To Exchange since Wilbright's decease	10	—	—	1828 3 — 31	By D.o		2	10	
					1829 3 — 31	By D.o		2	10	—
					1830 3 m 31	By D.o		2	10	—
					6 m 28	By D.o returned		2	10	—
					1831 3 m 31	By D.o		2	10	—
					1832 3 m 31	By D.o	a 283	2	10	
					1833 3 m 31	By D.o		2	10	—
		£	50	00			£	50	00	

69 Dr. Rebecca Gibbins Cr.

			£	s	d				£	s	d
1816						1816					
5 mo 31	To Cash		10	—	—	3 mo 31	By balc from Ol.	36	10	—	—
1817						1817					
4 mo 21	To do		10	—	—	3 31	By Annuities	41	10	—	—
1818						1818					
5 mo 8	To do		10	—	—	3 31	By do	"	10	—	—
1819						1819					
5 mo 29	To do		10	—	—	3 31	By do	"	10	—	—
1821						1820					
2 mo 19	To do		10	—	—	3 31	By do	"	10	—	—
1822						1821					
3 31	To do		20	—	—	3 31	By do	"	10	—	—
1823						1822					
8 16	To Do		10	—	—	3 31	By do	"	10	—	—
1824						1823					
9 20	To Do		10	—	—	3 31	By do	"	10		
1826						1824					
1 23	To Do		10	—	—	3 31	By Do		10	—	
						1825					
11 10	To Do		10	—	—	3 31	By Do		10	—	—
1827						1826					
3 31	To Do		10	—	—	3 31	By Do		10	—	—
						1827					
						3 31	By Do		10		
1828			120	—	—	1828	~~Dead Thereby~~		120	—	—
10 mo 31	To Cash		10	—		3 mo 31	By Do		10		
1829						1829					
9 mo 15	To Do		10			3 mo 31	By Do		10		
1830						1830					
10 mo 14	To Do		10	—		3 mo 31	By Do		10		
1831						1831					
6 mo 20	To Do	C	10	—		3 mo 31	By Do		10	—	
1834						1832					
11 mo 24	To Do	"	30			3 mo 31	By Do	a 283	10	—	
1835						1833					
5 mo 4	To Do	"	10			3 mo 31	By Do		10		
1836						1834					
3 mo 31	To Do to J. Jackson	2664	10	—	—	3 mo 31	By Do		10		
1837						1835					
7 mo 5	To Do	C	10			3 mo 31	By Do		10		
1838						1836					
7 30	To Do		10	—	—	3 mo 31	By Do		10	—	
1839						1837					
3 30	To Do		10			3 mo 31	By Do		10		
1840						1838					
3 31	To Do		10			3 mo 31	By Do		10		
1841						1839					
4 3	To Do		10			3 31	By Do		10		
1842						1840					
3 31	Do		10			3 31	By Do		10		
						1841					
						3 31	By Do		10		
						1842					
1843						3 31	Do		10		
						1843					
3 31	Do	16	10			3 31	"	70	10		
1844						1844					
3 31	"	33	10			3 31	"	136	10		
1845						1845					
7 5	"	62	10			3 31	"	205	10		
1846						1846					
6 30	"	81	10			3 31	"	303	10		
			40						40		

Dr Robert Sterling Esqr. for Plantation Co.

	£	s	d
1820			
~~3 mo 31 By Annuities 41~~	~~7~~	~~10~~	~~-~~

Dr Mrs. Honor Sheridan Whitelock &

1821					1820				
4 mo 7	To Cash			23 - -	3 mo 31	By Annuities	41	3 - -
1822 3-30	To do			20 - -	1821 3-31	By do		20 - -
1823 3-31	To do			20 - -	1822 3-31	By do		20 - -
1824 3-26	To do			20 - -	1823 3-31	By do		20 - -
1825 3-31	To do			20 - -	1824 3-31	By do		20 - -
1826 3-31	To do			20 - -	1825 3-31	By do		20 - -
1827 3-31	To do			20 - -	1826 3-31	By do		20 - -
1828 3-31.	To do			20 -	1827 3-31	By do		20 -
1829 3 mo 31	To do			20 -	1828 3 31	By do		20 -
1830 3 mo 29.	To do			20 -	1829 3-31	By do		20 -
1831 4 mo 27.	To do	C		20 - -	1830 3 mo 31	By do		20 -
1832 3 mo 31.	To do	C		20 - -	1831 3 mo 31.	By do		20 -
1833 4 mo 20.	To do	C		20 - -	1832 3 mo 31.	By do	a 283	20 -
1834 3 mo 7.	To do	C		20 -	1833 3 mo 31	By do		20 -
1835 3 mo 27.	To do	+		20 - -	1834 3 mo 31.	By do		20 -
1836 3 mo 9	To do	+		20 -	1835 3 mo 31.	By do		20 - -
1837 3 mo 1.	To do	+		20 -	1836 3 mo 31	By do		20 -
1838 4 mo	To do			20 -	1837 3 mo 31.	By do		20 - -
1839 4-29	To do			20 -	1838 3 mo 31.	By do		20 - -
1840 4 20	To do			20 -	1839 3-31	By do		20 -
1841 4 26	To do			20 -	1840 3-31	By do		20 -
1842 12 2	Do Balance down			20 -	1841 3-31	By do		20 -
					1842 3. 31	Do		20 -
1842 3. 11	Do	1		20		Balance down		20
1843 5. 1	"	19		20	1843 3. 31	Annuity	70	20
1844 5. 16	"	37		20	1844 3. 31	"	136	20
				60				60

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Dr. A. & S. Heaford ---- Cr.

		£	s	d				£	s	d
1816 5 mo 31	To Cash	5	-	-	1816 3 mo 31	By Cal: from Ot:	P. 37	5	-	-
1817 4 - 5	To do	5	-	-	1817 3 - 31	By Annuities	41	5	-	-
1818 6 - 1	To do	5	-	-	1818 3 - 31	By do	"	5	-	-
1819 7 - 24	To do	5	-	-	1819 3 - 31	By do	"	5	-	-
1820 6 - 14	To do	5	-	-	1820 3 - 31	By do	"	5	-	-
9 - 20	To do	5	-	-	1821 3 - 31	By do	"	5	-	-
1822 3 - 31	To do	5	-	-	1822 3 - 31	By do	"	5	-	-
1823 12 - 17	To do	5	-	-	1823 3 - 31	By do	"	5	-	-
1824 10 - 30	To D:	5	-	-	1824 3 - 31	By D:		5	-	-
1825 3 - 20	To D:	5	-	-	1825 3 - 31	By D:		5	-	-
1826 8 - 28	To D:	5	-	-	1826 3 - 31	By D:		5	-	-
1827 8 - 10	To D:	5	-	-	1827 3 - 31	By D:		5	-	-
1828 8 mo 20	To D:	5			1828 3 - 31	By D:		5		
1829 3 - 29	To D:	5	-	-	1829 3 mo 31	By D:		5		
1830 3 mo 22	To D:	5			1830 3 mo 22	By D:		5		
1831 3 mo 7	To D:	5			1831 3 mo 31	By D:		5		
1834 3 mo 31	To D: Merchants	15			1832 3 mo 31	By D:	a 283	5		
					1833 3 mo 31	By D:		5		
					1834 3 mo 31	By D:		5		
					1835 3 mo 31	By D:		5		

Deceased.

£ 95 00 | £ 95 00

Dr. Rob.t Mary Pope ... Cr.

		£	s	d				£	s	d
1816 5 mo 31	To Cash	25	–	–	1816 3 mo 31	By bal.e from OL	P. 112	25	–	–
1817 5–21	To do	25	–	–	1817 3–31	By Annuities	41	25	–	–
1818 6–1	To do	25	–	–	1818 3–31	By do	"	25	–	–
1819 8–12	To do	25	–	–	1819 3–31	By do	"	25	–	–
1820 6–14	To do	25	–	–	1820 3–31	By do	"	25	–	–
1821 6–15	To do	25	–	–	1821 3–31	By do	"	25	–	–
1822 3–31	To do	25	–	–	1822 3–31	By do		25	–	–
1823 6–9	To do	25	–	–	1823 3–31	By do		25	–	–
1824 3–26	To Do	25	–	–	1824 3–31	By Do		25	–	–
1825 3–31	To Do	25	–	–	1825 3–31	By Do		25	–	–
1826 3–31	To Do	25	–	–	1826 3–31	By Do		25	–	–
1827 3–31	To Do	25	–	–	1827 3–31	By Do		25	–	–
1828 4 mo 2	To Do	25			1828 3 mo 31	By Do		25		
1829 6 mo 16	To Do	25			1829 3–31	By Do		25	–	–
		350	00		1830 3 mo 31	By Do Deceas.d		350	00	

Fo 3

Dr Joseph Birkbeck ... Cr

		£	s	d			D	£	s	d
1816 6 mo 24	To Cash	5	–	–	1816 3 mo 31	By bal.e from Ol.	299	5	–	–
1817 6 27	To – do	5	–	–	1817 3 31	By Annuities	41	5	–	–
1818 6 28	To – do	5	–	–	1818 3 31	By do	"	5	–	–
1819 6 29	To – do	5	–	–	1819 3 31	By do	"	5	–	–
1820 10 5	To – do	5	–	–	1820 3 31	By do	"	5	–	–

Decease

Dr David Priestman & Cr

1824 3 Mo 20	To Cash on Int.st 1/2	29	500	–	–	1824 10–11	By Cash	30	500	–	–
10 Mo 11	To Interest to this day	109	12	12	0	1825 12–0	By do		12	12	–
			512	12	–				512	12	–

Sundry Persons Principal & Interest

1831 3 mo 31	Wm Maud	197	2	7	6	1831 3 mo 31	Wm Spence	19	9	19
	Geo. Jepson	#175	8	9	1		Y.te City & Co.y Bk	264	160	–
	Mary Webster	#205	3	3	2	1	9			
	Thomas Allis	#83		10	8					
		1267	£	233	5	1	3	1267	£	160	9	19

Interest Account

1831 3 mo 31	Wm Maud	197	2	7	6	1831 3 mo 31	Y.te City & Co.y Bk	264	14	–	–
	Georg Jepson	#175	4	0	10		By Profit & Loss	267	42	16	–
	M.r Webster	#205	13	4							
		£	56	16					56	16	–

Dr. Elizabeth Sumley Cr.

		£	s	d			£	s	d
1816 5 mo. 8	To Cash	5	–	–	1816 3 mo. 31	By bal. from GL	P 300	5	–
1817 5–3	To do	5	–	–	1817 3–31	By Annuities	41	5	–
1818 5–16	To do	5	–	–	1818 3–31	By do	"	5	–
1819 10–19	To do	5	–	–	1819 3–31	By do	"	5	–
1821 10–14	To do	10	–	–	1820 3–31	By do	"	5	–
1822 10–26	To do	5	–	–	1821 3–31	By do		5	–
	Deceased				1822 3–31	By do		5	–

Dr. G & K Jepson Cr.

1824 3 mo. 31	To Cash		25	–	1824 3 mo. 31	By Annuities		25	–
6–29	To Do		25	–	3–31	By Do		12	10
1825 7–13	To Do		50	–	1825 3–31	By Do		50	–
1826 3–31	To Do		25		1826 3–31	By Do		37	10
1827 1–2	To Do		50		1827 1–1	By Do		50	–
1828			175	–	1828			175	–
3 mo. 31	To Do		50		1828 1–1	By Do		50	–
1829 12–30	To Do		50	–	1829 1–1	By Do		50	–
1830 3 mo. 23	To Do		50	00	1830 1 mo. 1	By Do		50	–
1831 3 mo. 31	To Do	C	50	–	1831 3 mo. 31	By Do		50	–
1832 10 mo. 13	To Do	#	50	–	1832 3 mo. 31	By Do	A 283	50	–
1833 6 mo. 27	To Do	"	50	–	1833 3 mo. 31	By Do		50	–
1834 6 mo. 30	To Do	#	100		1834 3 mo. 31	By Do		50	–
1836 10 mo. 3	To Do	+ "	50		1835 3 mo. 31	By Do		50	–
1837 9 mo. 28	To Do	#	25	–	1836 3 mo. 31	By Do		50	–
1838 10–25	To Do	+	25		1837 3 mo. 31	By Do		25	
1839 3–30	To Do	+	25		1838 3 mo. 31	By Do		25	–
1840 3–30	To Do	+	25		1839 3–31	By Do		25	–
1841 4–21	To Do		25		1840 3–31	By Do		25	–
1842 3. 31	Do		25		1841 3–31	By Do		25	–
					1842 3. 31	Do		25	–
1843 6. 26	Do	20	25		1843 3. 31	"	70	25	
1844 6 1	"	37	25		1844 3. 31	"	136	25	

Died 9th Mo. 1844.

75 Dr. Martha Wallis Cr.

			£	s	d			P.	£	s	d
1816						1816					
5 mo 31	To Cash		5	-	-	9 mo 31	By bal.c from OL	300	5	-	-
1817						1817					
5 mo 21	To do		5	-	-	3-31	By Annuities	41	5	-	-
1818						1818					
6-1	To do		5	-	-	3-31	By do	"	5	-	-
1819						1819					
8-12	To do		5	-	-	3-31	By do	"	5	-	-
1820						1820					
6-14	To do		5	-	-	3-31	By do	"	5	-	-
1821						1821					
6-15	To do		5	-	-	3-31	By do	"	5	-	-
1822						1822					
3-30	To do		5	-	-	3-31	By do	"	5	-	-
1823						1823					
3-31	To do		5	-	-	3-31	By do	"	5	-	-
1024						1024					
3-26	To Dr		5	-	-	3-31	By Dr		5	-	-
1025						1025					
3-31	To Dr		5	-	-	3-31	By Dr		5	-	-
1026						1026					
3-31	To Dr		5	-	-	3-31	By Dr		5	-	-
1027						1027					
3-31	To Errors & Pride		5	-	-	3-31	By Dr		5	-	-
			60				Martha Wallis deceased 2 mo 1827		60		

Dr Rose Mumford Cr.

				£	s	d				£	s	d
1830							1830					
11 mo 1	To cash from page		76	30	10		3 mo 31	By cash from	76	28	10	-
1831							1831					
3 mo 31	To Do			2	-	-	3 mo 31	By Int.z		1	4	-
1832							1832					
9 mo 30	To Do		C	2	-	-	3 mo 31	By Do	a 284	1		
1833							1833					
3 mo 29	To Do		"	2	-	-	3 mo 31	By Do		1		
9 mo 29	To Do		"	2			1834					
1833							3 mo 31	By Do		1		
3 mo 29	To Do		"	2	-	-	1835					
							3 mo 31	By Do		4		
9 mo 28	To Do		"	2	-	-	1836					
1834							3 mo 31	By Do		4		
3 mo 29	To Do		"	2	-	-	1837					
							3 mo 31	By Do		4		
9 mo 25	To Do		"	2	-	-	1838					
1835							3 mo 31	By Do		4		
3 mo 28	To Do		"	2	-	-	1839					
							3-31	By Do		4		
9 mo 25	To Do		"	2	-	-						
1836												
3 mo 26	To Do		"	2								
9 mo 26	To Do		"	2	-	-						
1837												
3 mo 1	To Do		"	2	-	-						
9 mo 25	To Do		"	2								
1838												
9-24	To Do			2								
1839												
3-10	To Do			2								
31	To Balance		b	394	2	10						
					64	10				64	10	-

Dr. Rose Munford Cr.

		£	s	d			£	s	d
1816 Aug 2	To Cash	2			1816 Dec 31	By bal. from Ol. p. 20	2		
1817 10-10	To do	2			1817 3-31	By Annuities 41	4		
1817 4-4	To do	2							
1818 10-10	To do	2			1818 3-31	By Annuities	4		
1819 4-4	To do	2							
		10					10		
1819 10-10	To Cash	2			1819 3-31	By Annuities	4		
1819 4-3	To do	2			1820 3-31	By do	4		
1820 10-8	To do	2			1821 3-31	By do	4		
1820 Aug 1	To do	2			1822 3-31	By do	4		
10-7	To do	2			1823 3-31	By do	4		
1821 3-31	To do	2							
10-3	To do	2							
1822 3-30	To do	2							
10-5	To do	2							
1823 3-29	To do	2							
		20					20		
9-27	To Do	2			1824 3-31	By Do	4		
1824 3-31	To Do	2			1825 3-31	By Do	4		
9-25	To Do	2			1826 3-31	By Do	4		
1825 3-19	To Do	2			1827 3-31 1828	By Do	4		
10-1	To Do	2			3 Aug 31	By Do	4		
1826 3-25	To Do	2			1829 3-31	By Do	4		
9-29	To Do	2			4 Aug 15	By do overpaid		10	
1827 3-15	To Do	2			1830 Aug 31	By Do	4		
9-15 1827	To Do	2							
3 Aug 19	To Do	2							
9 Aug 18	To Do	2							
1829 3 Aug 16	To Do	2	10						
9 Aug 7	To Do	2							
1830 4 Aug 1	To Do	2							
10 Aug 1	To Do	2							
		30	10				28	10	

to page 75 30 10 to page 75 28 10

77 Dr. Mary Close ---- Cr.

	£	s	d			£	s	d
1816 Jan 1 To Cash	2	10	–	1816 Dec 31 By balance b/d p.				
10 10 To do	2	10	–	from Ol. P. 243		2	10	–
1817 4 4 To do	2	10	–	1817 Dec 31 By Annuities	41	5	–	–
10 10 To do	2	10	–	1818 Dec 31 By do	"	5	–	–
1818 4 4 To do	2	10	–					
	£12	10	–			£12	10	–
10 10 To Cash	2	10	–	1819 Dec 31 By Annuities	41	5	–	–
1819 4 3 To do	2	10	–	1820 Dec 31 By do	"	5	–	–
10 8 To do	2	10	–					
1820 Jan 1 To do	2	10	–					
	£10	–	–			£10	–	–
10 7 To Cash	2	10	–	1821 Dec 31 By Annuities	41	5	–	–
1821 Dec 31 To do	2	10	–	1822 Dec 31 By do	"	5	–	–
10 3 To do	2	10	–	1823 Dec 31 By do	"	5	–	–
1822 Dec 30 To do	2	10	–					
10 5 To do	2	10	–					
1823 Dec 29 To do	2	10	–					
	15	–	–			15	–	–
9 Nov 27 To Do	2	10	–	1824 Dec 31 By Do		5	–	–
1824 Dec 26 To Do	2	10	–	1825 Dec 31 By Do		5	–	–
9 25 To Do	2	10	–	1826 Dec 31 By Do		5	–	–
1825 Dec 19 To Do	2	10	–	1827 Dec 31 By Do		5	–	–
10 1 To Do	2	10	–	1828 Dec 31 By Do		5		
1826 Dec 25 To Do	2	10	–	1829 Dec 31 By Do		5	–	–
9 29 To Do	2	10	–	1830 Dec 31 By Do		5		
1827 Dec 15 To Do	2	10	–					
9 15 To Do	2	10						
Dec 19 To Do	2	10						
9 Dec 18 To Do	2	10						
1829 Dec 16 To Do	2	10						
9 Dec 7 To Do	2	10	–					
1830 Dec 1 To Do	2	10	–					
	to page 84 35	0	0		to page 84	35	0	0

Dr. William & Reb.a Bird ... Cr.

			£	s	d				£	s	d
1818 6 mo 1	To Cash		4	3	4	1818 3 mo 31	By Annuities	41	4	3	4
1819 5 mo 29	To do		5	—	—	1819 3 mo 31	By do	"	5	—	—
1820 6—14	To do		5	—	—	1820 3—31	By do	"	5	—	—
1821 6—15	To do		5	—	—	1821 3—31	By do	"	5	—	—
1822 3—31	To do		5	—	—	1822 3—31	By do	"	5	—	—
1823 3—31	To do		5	—	—	1823 3—31	By do		5	—	—
1824 6—19	To Do		5	—	—	1824 3—31	By Do		5	—	—
1825 3—31	To Do		5	—	—	1825 3—31	By Do		5	—	—
1826 2—31	To Do		5	—	—	1826 3—31	By Do		5	—	—
1827 3—31	To Do		5	—	—	1827 3—31	By Do		5	—	—
1828 2 mo 2	To Do		5			1828 2 mo 31	By Do		5		
1829 6 mo 15	To Do		5			1829 3—31	By Do		5	—	—
1830 3 mo 31	To Do		5			1830 3 mo 31	By Do		5		
1831 3 mo 31	To Do		5	—	—	1831 3 mo 31	By Do		5	—	—
1832 2 mo 29	To Do		5	—	—	1832 3 mo 31	By Do	A284	5	—	—
1833 3 mo 31	To Do	C	5			1833 3 mo 31	By Do		5		
1834 3 mo 31	To Do	"	5	—	—	1834 3 mo 31	By Do		5		
1835 3 mo 31	To Do	"	5	—	—	1835 3 mo 31	By Do		5		
	Deceased					1836 3 mo 31	By Do		5	—	—

79 Dr. New Building Co.

		£	s	d
1816 June 11	To Cash	1	11	6
10.16	To do	30	—	—
23	To do	70	—	—
11 26	To do	5	10	—
23	To do	62	19	—
1817 June 8	To do	150	—	—
11	To do	104	8	6
"	To do	130	19	—
2. 12	To do	—	10	—
15	To do	20	—	—
3-15	To do	20	—	—
22	To do	1	5	—
29	To do	—	12	6
		597	15	6
June 1	To Stock	597	15	6
5	To Cash	60	—	—
5.10	To do	40	3	—
5.31	To do	1	10	—
6-7	To do	19	6	6
"	To do	1	10	—
14	To do	27	0	6
21	To do	1	2	6
29	To do	2	5	—
7-5	To do	55	—	—
"	To do	2	2	—
8-27	To do	—	6	10
9.24	To do	50	—	—
10-9	To do	30	—	—
9-9	To do	14	2	—
"	To do	50	—	—
10.18	To do	6	7	—
11-8	To do	15	1	—
		£ 973	11	10

By Balance — 101 — 597 15 6

Carried to Pr. 107 — £ 973 11 10

Dr. George Harrison ... Cr.

			£	s	d				£	s	d
1818 6 mo 1	To Cash		6	2	2	1818 3 mo 31	By Annuities	41	6	2	2
1819 5 mo 29	To do		10	—	—	1819 3 mo 31	By do	"	10	—	—
1820 6 mo 14	To do		10	—	—	1820 3—31	By do	"	10	—	—
1821 6—15	To do		10	—	—	1821 3-31	By do	"	10	—	—
1822 3—31	To do		10	—	—	1822 3-31	By do	"	10	—	—
1823 3—31	To do		10	—	—	1823 3-31	By do	"	10	—	—
1024 3—26	To Do		10	—	—	1024 3-31	By Do		10	—	—
1025 3-31	To Do		10	—	—	1025 3-31	By Do		10	—	—
1026 3—31	To Do		10	—	—	1026 3-31	By Do		10	—	—
1027 3-31	To Do		10	—	—	1027 3-31	By Do		10	—	—
1828 2—2	To Do		10			1828 3 mo 31	By Do		10		
1829 6 mo 15	To Do		10			1829 3-31	By Do		10	—	—
1830 3 mo 31	To Do		10			1830 3 mo 31	By Do		10		
1831 3 mo 31	To Do		10			1831 3 mo 31	By Do		10		
1832 2 mo 29	To Do	C	10			1832 3 mo 31	By Do	a 285	10		
1833 3 mo 31	To Do	"	10			1833 3 mo 31	By Do		10		
1834 3 mo 31	To Do	"	10			1834 3 mo 31	By Do		10		
1835 3 mo 31	To Do	"	10	—	—	1835 3 mo 31	By Do		10		
1836 3 mo 26	To Do	"	10			1836 3 mo 31	By Do		10	—	—
1837 3 mo 31	To Do	"	10	—	—	1837 3 mo 31	By Do		10		
1838 7—28	To Do		10	—	—	1838 3 mo 31	By Do		10	—	—
1039 3—30	To Cash		10	—	—	1039 3—31	By Do		10	—	—
1840 3—31	To Cash		10	—	—	1840 3—31	By Do		10	—	—
1841 7—3	To Do		10	—	—	1841 3—31	By Do		10	—	—
1842 3 31	Do		10			1842 3. 31	Do		10		
1843 3. 31	Do	16	10			1843 3. 31	"	70	10		
1844 3. 31	do	33	10			1844 3. 31	"	136	10		
7 5	do	62	10			1845 3. 31	"	205	10		
0 30	do	85	10			1846 3. 31	"	303	10		
1847 6. 28	do	103	10			1847 3 31	"	383	10		
			50						50		

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Dr. Samuel Smith Cr.

		£	s	d			£	s	d
1816 4 30	To Cash	31	4	—	1816 3-31	By bal.ce from Ol. P. 330	36	8	—
1817 June 14	To do	28	—	—	1817 June 14	By Sal.y 5 Ways	22	16	—
		£59	4	—			£59	4	—

Dr. Appendage Wages Cr.

1822 12 16	To Cash		8	8					
1823 June 24	To Do		32	—					
" 8	To Do 40 8		1	—					
		£	41	8	1823 3 Ju 31	By Profit & Loss 179	£	41	8 —

Dr. Hant. Edwards Cr.

1825 3-19	To Cash		5	—	1825 3-31	By Annuity		5	—
1826 3-31	To Do		5	—	1826 3-31	By Do		5	—
1827 3-31	To Do		5	—	1827 3-31	By Do		5	—
1828 3-31	To Do		5		1828 3 Ju 31	By Do		5	
1829 3 July 31	To Do		5		1829 3-31	By Do		5	—
		£	25			Deceased.	£	25	—

Dr. Samuel Say Cr.

			£	s	d				£	s	d
1816 5 mo 4	To Cash		24	–	–	1816 3 mo 31	By bal. from Ol.	12	19	17	–
						5 2	By Salaries & Gen.l Wages	40	4	3	–
1817 5 mo 12	To Cash		24	–	–	1817 3 31	By d.o d.o	40	19	17	–
1818 3 31	To Balance	118	19	17	–	5 2	By d.o d.o	"	4	3	–
						1818 3 31	By d.o d.o		19	17	–
		£	43	17	–			£	43	17	–
5 16	To Cash		24	–	–	4 1	By Balance		19	17	–
11 7	To d.o		12	–	–	5 2	By S. & S. Wages		4	3	–
1819 3 31	To Balance	135	7	17	–	1819 3 mo 31	By d.o d.o		19	17	–
		£	43	17	–			£	43	17	–
1819 6 mo 14	To Cash		12	–	–	4 1	By Balance		7	17	–
1820 3 mo 16	To d.o		24	–	–	5 2	By S. & S. Wages		4	3	–
	To d.o 11 mo 30		12	–	–	1820 3 31	By d.o d.o		19	17	–
	To Balance		7	17	–		By B. Cash		12	–	–
							By G. Jepson	46	12	–	–
		£	55	17	–			£	55	17	–
6 mo 14	To Cash		12	–	–	4 1	By Balance		7	17	–
1820 11 mo 17	To d.o		7	17	–	1821 3 31	By Wages		24	–	–
1821 3 31	To d.o		12	–	–						
		£	31	17	–			£	31	17	–

Dr. John Hodgson Cr.

		£	s	d			£	s	d
1816 3mo 31	To Cash		10	10	1816 3mo 31	By bal from Ol.	109	11	6
10. 10	To do		25		9. 21	By Sal. & Sun. Wages		13	11
	To Balance			16	1817 3-31	By do do	40	11	6
			36	6				£36	6
1817 10mo 4	To Cash		14	10		By Balance			16
12-6	To do		4	3	11. 23	By Sal. & Wages		17	17
1819 3mo 29	To do		12	10	1819 3mo 31	By do do		8	6
1820 1mo 10	To do		12	10	11. 23	By do do		16	14
11-17	To do		20	16	1820 3-31	By do & Co		8	10
		£	64	9	9-23			£64	9

Dr. William Ellis & Co Cr.

			£	s	d			£	s	d
1818 3-31	To Balance	118	9	10	1818 3-31	By Sal. & Wages	109	9	10
11.25	To Cash		24		4-1	By Balance		9	10
1819 3-31	To Balance	135	9	10	11. 6	By Sal. & Wages		14	10
					1819 3mo 31	By do do		9	10
			£43					£43	
11.30	To Cash		24		4-1	By Balance		9	10
1820 11 5	To do		16	5	11-6	By Sal. & Wages		14	10
					1820 3-31	By do do		9	10
						By do do		6	15
			£40	5				£40	5

Dr. Thomas. Allis. Cr.

1830 3mo 4	To Cash	C	24	16	1830 3mo 1	By 38 weeks bd for			
7mo 2	To Do	4	16		1831	T. Braithwaite	24	30	8
	To bal		27	4	3mo 1	To Do 47 weeks	23	37	12
			68	0				68	0
1831 1mo 1	To Cash C.	C	16	16		By bal.		27	4
	To balance		10	8					
			27	4				27	4
7mo 1	To Cash	C	17	12		By bal.		10	8
1832 1mo 5	To Cash	C	16	16		By 43 weeks bd @ 12		34	8
	To bal to pass	56	64	16				£44	16	0

Dr. Frances Thorpe ... Cr.

			£	s	d				£	s	d
1816						1816					
Dec. 12	To Cash		8	18	–	Jan. 31	By Bro.t from Ol.	262	8	18	–
" "	To d.o		–	6	–	Feb. 24	By Sal.s & Wages	40	–	6	–
			£ 9	4	–				£ 9	4	–

Dr. Rachel Hall ... Cr.

1817						1818					
Dec. 22	To Cash			6	9	–	Jan. 23	By Sal.s & Wages		6	9	–
	To Balance		135	1	15	–	1819 Jan. 31	By d.o – d.o		1	15	–
				£ 8	4	–				£ 8	4	–
1819											
Nov. 22	To Cash			5	5	–	Feb. 1	By Balance		1	15	–
1820											
Nov. 17	To d.o			2	12	6	Nov. 23	By S.s & Wages		3	10	–
							1820 Mar. 31	By d.o – d.o		1	15	–
								By d.o – d.o			17	6
				£ 7	17	6				£ 7	17	6

Dr. Marylebone Cr.

1830						1830					
Aug. 4	To Cash from Hoy		77	35	–	Aug. 31	By Cash from	77	35	–	–
Aug. 29	To Cash			2	10	1831 Aug. 31	By Do			5	–
1831 Aug. 31	To Do			2	10	1832 Aug. 31	By D.o	a 284		5	–
Aug. 30	To Do		c	2	10	1833 Aug. 31	By D.o			5	–
1832 Aug. 29	To Do		+	2	10	1834 Aug. 31	By Do			5	–
Aug. 29	To Do		+	2	10	1835 Aug. 31	By Do			5	–
1833 Aug. 9	To Do		+	2	10	1836 Aug. 31	By Do			5	–
Aug. 11	To Do		+	2	10	1837 Aug. 31	By Do			5	–
1834 Aug. 30	To Do		+	2	10						
Aug. 25	To Do		+	2	10						
1835 Aug. 28	To Do		+	2	10						
Aug. 25	To Do		+	2	10						
1836 Aug. 28	To Do		+	2	10						
Aug. 26	To Do		+	2	10						
1837 Aug. 1	To Do		+	2	10						
	to p. 90.			£ 70	0	0			£ 70	0	0

Dr. Isaac Stansfield Cr.

		£	s	d			£	s	d
1816 June 11	To Cash	24	-	-	1816 Jan 31	By Bro.t from Ol.	253	17	-
					7 12	By Sal.y Asst. Wages		7	-
1817 7 30	To Cash	24	-	-	1817 3 31	By d.o d.o	40	17	-
1818 3 31	To d.o	18	19	-	7 12	By d.o d.o	40	7	-
					1818 3 9	By d.o d.o	109	18	19 -
		£42	19	-			£	42	19 -

Dr. Robert Cooper Cr.

		£	s	d			£	s	d
1818 3 31	To Balance	48	7	-	1818 3 31	By Sal.y Asst. Wages	109	7	-
11 24	To Cash		21	-	4 1	By Balance		7	-
					11 23	By Sal.y Wages		14	-
		£	21				£	21	-

Dr. Benjamin Cass Cr.

		£	s	d			£	s	d
1819 Jan 31	To Cash		24	-	1819 Jan 9	By Sal.y Asst. Wages		24	-
" "	To Balance	135	1	10 -	31	By d.o d.o		1	10 -
		£	25	10 -			£	25	10 -
9 9	To Cash		12	-	4 1	By Balance		1	10 -
1820 4 1	To Samuel Lay		12	-	1820 3 9	By Sal.y Wages		22	10 -
9 2	To Cash		12	-	31	By d.o d.o		1	10 -
11 17	To d.o		1	10 -	9 31	By d.o d.o		12	-
		£	37	10 -			£	37	10 -

Dr. James Martin Cr.

		£ s d			£ s d
1816 10 mo 19	To Cash	24 – –	1817 3 mo 31	By Gall. & Wages 40	24 – –

Dr. George & Kath.e Jepson Cr.

			1832 4 mo 1	By Stock from 175 @ 4 1/2 per cent.		891 00
				By a year's Int. @ 284		40 10
1832 3 mo 31	To balance to a284	£ 931 10 0			£	931 10 0
10 mo 13	To Cash + C	31 10	1833	By Stock		931 10 0
1833 3 mo 31	To Balance	940 10	3 mo 31	By a year's Int.		40 10
		972 00				972 00
6 mo 27	To Cash + C	40 10	4 mo 1	By Stock		940 10
	To balance to a374	940 10	1834 3 mo 31	By Interest a324		40 10
		£ 981 00			£	981 00
			4 mo 1	By Stock		940 10
1835	To bal		1835 3 mo 31	By Int.e		40 10 -
3 mo 31	To balance	£ 981 00			£	981 00
6 mo 30	To Cash C	81 – –	4 mo 1	By Stock		981 00
1836 3 mo 31	To balance a354	940 10	1836 3 mo 31	By a yrs Int. a354		40 10
		1021 10 -				1021 10
10 mo 3	To Cash + C	40 – –	4 mo 1	By Stock		940 10
1837 3 mo 31	To balance	938	8 mo 25	By Interest		16 – –
			1837 3 mo 31	By Do		24 10
		981				981 – –
9 mo 29	To Cash C	36	4 mo 1	By Stock		936 –
1838 3 mo 31	To balance	940 10	1838 3 mo 31	By Interest		40 10
		£ 976 10			£	976 10
10 25	To Cash +	40 10	4 mo 1	By Stock		940 10
	To Balance	900				
		940 10				
1839 3 30	To Cash +	40 10	10 25 1839	By Stock		900 –
	To Balance to ~~42~~ 2961	900	4 1	By Interest		40 10
		940 10				940 10

87 Dr. Geo. & Kath.e Jepson Salary Acct Cr.

		P.	£ s d			£ s d
				1816 3 mo 31	By balance brot from OL. P. 111	75 – –
				9 – 30	By Sal. & L. Wages	75 – –
						£ 150 – –
1816 9 – 30	Carried to Int. Acct.	46	£ 150 – –			
				1817 3 mo 31	By Sal. & Wages	75 – –
1817 9 mo 30	Carried to Int Acct	46	£ 150 – –	9 30	By do.	75 – –
						£ 150 – –
1818 3 mo 31	To Interest Acct		75 – –	1818 3 – 31	By – do.	75 – –
				9 – 30	By – do.	75 – –
1819 3 mo 31	To Cash		£ 150 – –	1819 3 mo 31	By do.	75 – –
						£ 150 – –
				9 – 30	By Sal. & Wages	75 – –
				1820 3 – 31	By do. do.	75 – –
						£ 150 – –
1820 3 – 31	Carr.d to Int. Acct	46	£ 150 – –			
				1820 9 – 30	By Sal. & Wages	75 – –
1821 3 – 31	Carr.d to Interest Acct	46	150 – –	1821 3 – 31	By do. do.	75 – –
			£			£ 150 – –
				9 – 30	By Sal. & Wages	75 – –
1822				1822 3 mo 31	By do. do.	75 – –
3 – 31	Carr.d to Interest Acct.	46	£ 150 – –			£ 150 – –
				9 mo 30	By Sal. & Wages	75 – –
1823				1823 3 mo 31	By do. do.	75 – –
3 – 31	Carr.d to Interest Acct		£ 150 – –			£ 150 – –
9 – 3	To Cash	150	37 10 –	1823 9 mo	By Sal. & Wages	37 10 –

Dr. Close Mary Cr.

See 40 Sq

1851 4 – 1	To Cash		2 10	1851 3 – 31	By Annuity	5
9 – 30	do		2 10			
1852 3 – 3	do		2 10	1852 3 – 31	By do	5
9 – 27	do		2 10			

Dr. John Binns ... Cr.

		£ s d			£ s d
1817			1816		
Jun 30	To Cash	50 – –	3 Mo 31	By Bal. from Ol. 107	55 5 –
	To Balance	59 17 –	1817 3–31	By Sal. & Wages 40	54 12 –
		£ 109 17 –			£ 109 17 –
1818 3 Mo 31	To Cash	54 12 –		By Balance	59 17 –
" "	To Balance 118	59 17 –	1818 3–31	By Sal. & Wages 109	54 12 –
		£ 114 9 –			£ 114 9 –
6–15	To Cash	59 17 –	4–1	By balance	59 17 –
1819 3 Mo 31	To do	32 10 –	16	By Cash on Int.	100 – –
" "	To do	2 2 –	1819 3–31	By Sal. & Wages	32 10 –
				do do	2 2 –
" "	To Balance 135	105 – –		By Interest	5 – –
		£ 219 9 –			£ 219 9 –
			4–1	By Balance	105 – –
1820 3 Mo 31	To Cash	59 17 –	1820 3–31	By Sal. & Wages	54 12 –
1821 3–31	To Do	54 12 –		By Interest	5 5 –
" "	To Balance	105 – –	1821 3–31	By Sal. & Wages	54 12 –
		£ 219 9 –			£ 219 9 –
				By Balance	105 – –
	To Balance	£ 110 5 –		By Interest	5 5 –
					£ 110 5 –
5 Mo 25	To Cash	5 5 –	4–1	By Stock	110 5 –
1821 8 Mo 11	To Dr. Journey	15 – –	1822 1 Mo 21	By Cash Journ.	15 – –
" 21	To Dr. Exp. & Buck.	6 12 –	"	By Extra Exp.	6 12 –
1822 3–30	To Cash	5 5 –	3.31	By Interest	5 5 –
" 31	To Balance 167	105 – –			
		£ 137 2 –			£ 137 2 –
1823 3 Mo 31	To Cash	5 5 –	4 Mo 1	By Stock	105 – –
	To Balance 179	105 – –	1823 3 Mo 31	By Interest	5 5 –
		£ 110 5 –			£ 110 5 –
12 20	To Cash	107 9 –		By Stock	105 – –
				By Interest 189	2 9 –
					107 9 –

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Dr Mary Bunton Cr

1816		L	s	d	1816		P	L s d
11.21	To Cash	3	–	–	3.m.31	By bal.t from 06	1	2 – –
30	To – d.o	4	–	–	11.23	By Sal.t & Wages	40	5 –
					1817			
					3.31	By d.o – d.o	40	2 – –
					11.23	By d.o – d.o	"	5 – –
					1818			
					3.31	By d.o – d.o	109	2 – –
1818								£ 9 – –
3.m.31	To Balance	118	£ 9	– –				
1819								
3.m.31	To Cash		5	5 –	4.m.1	By Balance		9 – –
	To Balance	135	4	19 –	5–12	By Wages		1 4 –
			£ 10	4 –				£ 10 4 –
1820								
11/17	To Cash		4	19 –		By Balance		4 19 –

Dr Mary Vause Cr

1818					1818			
12.m.22	To Cash		5	13 6	11.m.23	By Sal.t & Wages	109	5 13 6
	To Balance	135	£ 3	10 –	1819			
					3–31	By d.o – d.o		£ 3 10 –
			£ 9	3 6				£ 9 3 6
1819								
11–22	To Cash		10	10 –	4–1	By Balance		3 10 –
			£		11.23	By S.t & Wages		£ 7 – –
								£ 10 10 –

Dr Mary Close Cr

1845					1846			
9. 30	To Cash	66	2	10	3. 31	By annuity	303	5
1846					1847			
10. 17	Do	87	2	10	3. 31	" 10.0.0	383	5
1847					1848			
3. 31	"	95	2	10	3. 31	"	486	5
1847					1849			
10. 9	" 10.0.0	107	2	10	3. 31	"	533	5 – –
3. 31	"	5	2	10 –	1850			
					3. 31	"	599	5 "
9. 30	"	11	2	10 –				
3. 28	"	17	2	10 –				
9. 27	"	23	2	10 –				
1850								
3. 26	"	30	2	10 –				
10 1	Cash	38	2	10 –				
			£ 15	" "				£ 15 " "

See Ho 87

Dr. Elizabeth Gundry ... Cr.

			£	s	d			£	s	d
1817						1816				
3 mo 31	To Balance	1	7	8	6	3-31	By bal.c from Ol.	2	2	16
						10.12	By Sal.s & Sun. Wgs		4	12 6
									£7	8 6
7-5	To Cash		7	8	6		By Balance	101	7	8 6

Dr. Ann Brown ... Cr.

			£	s	d			£	s	d
1818						1818				
12 mo 22	To Cash			2	14	11 mo 23	By Sal.s & Sun. Wgs		2	14
	To Balance	135		1	15	1819 3-31	By do.		1	15
			£	4	9			£	4	9
1819										
11 mo 22	To Cash			5	5	4-1	By Balance		1	15
			£			11.23	By S.t S. Wages		3	10
								£	5	5

Dr. Mary Close Cr.

			£	s	d			£	s	d
1837	from p 84					1838				
9 mo 25.	To Cash	C	2	10	-	3 mo 31.	By Annuity		5	
1838						1839				
9-21	To D		2	10		2 31	By D.		5	
1839										
3-10	To D		2	10		5.8	By Cash		2	10
						1840				
9 1840	To D		2	10		3-31	By Annuity		5	
1841						1841				
3-16	To D		2	10		3 31	By D		5	
						1842				
4-26	To D		5			3 31	Do		5	
9-21	To D		2	10						
1842										
3-17	To D		2	10						
9-11	To D		2	10						
1843										
4 2	Do		2	10		1843				
10. 15	Do	8	2	10		3. 31	Do	70	5	
1844						1844				
3. 31	Do	15	2	10		3. 31	"	136	5	
1845						1845				
10. 1	Do	23	2	10		3. 31	"	205	5	
1846										
3 31	"	33	2	10						
10 12	"	43	2	10						
1847										
3. 31	"	56	2	10						
			15						15	

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Dr. Mary Halliday Cr.

			£	s	d				£	s	d
1816 Nov 30	To Cash		10	–	–	1816 Dec 31	By bal c from 0L	2	3	14	–
						11-23	By Sal & Wages	40	6	6	–
1817 12-6	To Cash		10	–	–	1817 3-31	By do – do	"	3	14	–
1818 Dec 31	To Balance	118	3	14	–	11-23	By do – do	"	6	6	–
						1818 3-31	By do – do	109	3	14	–
			£ 13	14	–				£ 13	14	–
10-19	To Cash		8	10	6	1818 Dec 1	By Balance		3	14	–
						10-2	By Sal & Wages		4	16	6
		£							£ 8	10	6

Dr. Ann Yarbyshire Cr.

			£	s	d				£	s	d
1818 Dec 22	To Cash		2	16	–	1818 Dec 23	By Sal & Wages		2	16	–
	To Balance	135	2	16	–	1819 3-31	By do – do		2	16	–
			£ 5	12	–				£ 5	12	–
1819 Dec 22	To Cash		8	8	–	4-1	By Balance		2	16	–
						11-23	By S. & Wages		5	12	–
		£							£ 8	8	–

Dr. Hollingsworth Mary Cr.

See Fo 97.

1851 4. 1	To	Cash		30		1851 3. 31	By	Annuity		30	
1852 4. 1		Do		30		1852 3. 31		Do		30	

Dr. Payne Deborah Cr.

See Fo 133.

1851 4. 1	To	Cash		20		1851 3. 31	By	Annuity		20	
1852 4. 1		Do		20		1852 3. 31		Do		20	

Dr Margaret Wilson Cr

			£	s	d				£	s	d
1816						1816					
11 mo 30	To Cash		10	10	–	3–31	By Bal.t from Ol.	102	10	10	–
1817						1817					
12–6	To do		10	10	–	3–31	By Sal.d Wages	–	10	10	–
1818						1818					
3–31	To Balance	118	10	10	–	3–31	By do – do	–	10	10	–
			£21	–	–				£21	–	–
10–19	To Cash		10	10	–	4 mo 1	By Balance	–	10	10	–
	To Balance	135	10	10	–	1819					
						3 mo 31	By Sal.d Wages	–	10	10	–
			£21	–	–				£21	–	–
1819											
7 mo 10	To Cash		10	10	–	4–1	By Balance	–	10	10	–
1820						1820					
9–2	To do	–	10	10	–	3 mo 31	By Sal.d Wages	–	10	10	–
	To do	–	5	5	–	9–31	By do – do	–	5	5	–
			£26	5	–				£26	5	–

Dr Donations Cr

1840						1837					
3–31	To Profit & Loss	406	4	0	0	6–15	By Thos Clarke		4	0	0
1841						1841					
3–31	To D	413	4	–	–	1–11	By Thos Clarke		4	00	
1842	Transfer to Mrs Rickman's a/c	151	5			11. 13	Do		4		
3. 31	Do	429	9			1842					
						1. 13	Abram Fisher		5		
						4. 6	Elizth Rickman		5		
			18						14		
						6. 16	George Binks Jr.	4	5		
1843						9. 23	Elizabeth Tuckett	7	5		
3. 31	Profit & Loss	454	10			1843			10		
1844						7. 26	Thomas Clarke 1842	23	4		
3. 31	Do	466	86	5		8. 18	Bridget Whalley	.	5	5	
						9. 20	Thomas Clarke 1843	24	4		
						10. 21	Administrators of Est of John Richardson	25	5		
						25	Joseph Sharples	26	50		
						11. 17	Lydia Sutton	27	10		
						12. 9	A Friend	28	3		
						1844					
						3. 31	Ann Frith	33	5		
			86	5					86	5	

Dr. Hannah Ponsonby Cr.

			£	s	d				£	s	d
1817 Jan 8	To Cash		12	12	–	1816 3-31	By bal.t from Ol.	110	3	10	–
						12.15	By Wages	–	9	2	–
5-19	To Cash		10	10	–	1817 3-31	By Sal.r & Wages	–	4	11	–
1818 Jan 17	To do		15	15	–		By Gt K Jepson	–	10	10	–
3.31	To Balance	118	4	11	–	12.15	By Sal.r & Wages	109	11	4	–
						1818 3-31	By do do	–	4	11	–
			£ 30	16	–				£ 30	16	–
1818 12-22	To Cash		15	15	–	Jan 1	By Balance	–	4	11	–
1819 3-31	To Balance	135	4	11	–	12.15	By Sal.r & Wages		11	4	–
						1819 3-31	By do do	–	4	11	–
			£ 20	6	–				£ 20	6	–
1820 Jan 16	To Cash		15	15	–	Jan 1	By Balance	–	4	11	–
11.17	To do		12	8	6	12.15	By S.r & Wages	–	11	4	–
						1820 3-31	By do do	–	4	11	–
						9.31	By do do	–	7	17	6
			£ 28	3	6				£ 28	3	6

Dr. Fearne Sarah Cr.

See Fo 134.

1851 4. 1	To Cash		10			1851 3. 31	By Annuity		10		
1852 4 1	Do		10			1852 3-31	Do		10		

Dr. Doctor Belcombe Cr. 94

1817				1816			£	s	d
				3 31	By bal.ce from Ol.	P13	12	6	–
				12–10	By Salaries & Gen.l Wages	40	27	14	–
				1817 3–31	By d.o – d.o	40	12	6	–
			£				£ 52	6	–
3 mo 31	To Balance		52 6 –						
June 18	To Cash		40 – –		By Balance		52	6	–
1818 3–31	To d.o		40 – –	12.10	By Sal.s & Wages	40	27	14	–
" "	To Balance	118	12 6 –	1818 3–31	By d.o – d.o		12	6	–
		£	92 6 –			£	92	6	–
1819 June 22	To Cash		40 – –	June 1	By Balance		12	6	–
3. 31	To Balance	135	12 6 –	12.10	By Sal.s & Wages		27	14	–
				1819 3–31	By d.o – d.o		12	6	–
		£	52 6 –			£	52	6	–
1820 June 2	To Cash		30 – –	June 1	By Balance		12	6	–
11 1	To d.o		40 7 –	12 10	By S.s & Wages		37	14	
				1820 3–31	By d.o – d.o		15	7	–
				9 31	By d.o – d.o		25	–	–
		£	90 7 –			£	90	7	–

Dr Hanh Woodville Cr

		£	s	d				£	s	d
1816 12 m 21	To Cash		10	–	1816 3 m 31	By Bro[t] from OL	257	2	16	–
1817 3 m 31	To Balance		3	7	11.23	By Sal[y] & Wages	40	5	12	
					1817 3 31	By do – do	40	2	16	–
					" "	By do – do do	40		11	–
		£	13	7				£	13	7
1817 12 m 6	To Cash		10	–		By Balance		3	7	–
1818 3 31	To Balance	118	3	7	11.23	By Sal[y] & Wages	40	6	13	–
					1818 3 31	By do – do		3	7	–
		£	13	7				£	13	7
11.24	To Cash		10	–	" "	By Balance		3	7	–
	To Balance	135	3	7	11.23	By Gr Wages		6	13	–
					1819 3 m 31	By do – do		3	7	–
		£	13	7				£	13	7
1819 11 m 30	To Cash		10	10	4 – 1	By Balance		3	7	–
11.17	To do		9	12	6	11.23	By Sal[y] & Wages		6	13	–
					1820 3 m 31	By do – do		3	7	–
								6	13	6
		£	20	2	6			£	20	2	6

Dr Ann Waite ..... Cr

1816 11.21	To Cash			4	1	6				
1817 3 mo 31	To do				18	10				
			£	5	0	4	1817 3.31	By Sal. & Wages	£ 5	0 4
9 6	To Cash			3	1	6	11.23	By Sal. & Wages	3	1 6
1816 3.31	To do				12	6	1816 3.31	By do do	1	15 -
	To do			2	8	1		By do do	1	5 7
			£	6	2	1			£ 6	2 1
1818 11.24	To Cash			5	5	-	11.23	By Sal & Wages	5	5 -
	To Balance	135	£	1	15	-	1819 3.31	By do do	£ 1	15 -
			£	7	-	-			£ 7	0 -
11.23	To Cash			5	5	-	4.1	By Balance	1	15 -
	To do			7	-	-	11.23	By S & S Wages	3	10 -
							1820 3 mo 31	By do do	2	16 -
								By do do	£ 1	4 -
			£	12	5	-			£ 12	5 -

97

Dr. Kathe Morgan Cr.

1817				1817		£	s	d
June 6	To Cash		15 15 –	June 14	By Sal: & Wages	31	10	–
14	To do		15 15 –					
			£ 31 10 –					

1831 Dr. William Maud. Cr.

1831				1830			
June 15	To Cash		200	June 1	By Stock from 100	150	
June 30	To Do	C	2 76	June 1	By Cash rec^d	50	–
					By Interest	2	76
		£	202 76			£ 202	76

Dr. Mary Hollinsworth Cr.

1835					1835				
June 21.	To Cash		C	10 – –	June 21.	By Annuity		10	– –
1836					1836				
June 23.	To Do		"	5 – –	June 21.	By Do		20	– –
1836					1837				
June 21.	To Do		"	20 –	June 21.	By Do		30	
1837					1838				
June 24.	To Do		"	5	June 21.	By Do		30	0 0
1838					1839				
June 21.	To Do		"	25	3 31	By Do		30	– –
1838					1840				
June 21.	To Do		"	30	3 31	By Do		30	– –
1839					1841				
3 – 30	To Do		"	30 – –	3 31	By Do		30	– –
1840					1842				
3 – 31	To Do		"	30 – –	3. 31	Do.		30	
1841									
3 31	To Do			30 – –					
1842									
3. 31	Do			30					
				220				220	
1843					1843				
3 31	Do		15	30	3 31	Do	70	30	
1844					1844				
6. 22	"		37	30	3. 31	"	136	30	
1845					1845				
3. 31	"		56	30	3. 31	"	205	30	
1846					1846				
3 31	"		75	30	3 31	"	303	30	
1847					1847				
3. 31	"	150.0.0	95	30	3 31	" 150.0.0	383	30	
1848					1848				
4. 15	"		6.	30 . .	3 31	"	486	30	
1849					1849				
4. 4	"		18	30 . .	3. 31	"	533	30	
1850					1850				
4. 2	"		31	30 . .	3. 31	"	599	30 .	
			£	90 . .			£	90 . .	

See Fo 91

Dr. Margaret Sinsdale Cr.

			£	s	d				£	s	d
1817 12 mo 6	To Cash		9	12	-	1817 3 mo 31	By Sal: & Wages	40	4	-	-
1818 3-31	To Balance	118	4	-	-	11-23	By do- do-		5	12	-
		£	13	12	-	1818 3-31	By do- do-	109	4	-	-
								£	13	12	-
1819 3 mo 31	To Cash		5	2	-	4-1	By Balance		4	-	-
						6-2	By Sal: & Wages		1	2	-
		£						£	5	2	-

1829 3 mo 31

Dr. Interest. Cr.

100	William Maud		6	15		56	By W Simpson		3	11
175	George Jepson		40	10	-		By Profit & Loss	243	91	8 6
205	Mary Webster		12	0	6					
206	Isabel Webster		2	12	2					
35	Treasurer		21	0	10					
212	John Broadhead		8							
206	Isabella Webster		4	1						
			94	19	6				94	19 6

Dr. The Quarterly Meet.g's School Fund

					1816			£	s. d.
					10 mo 23	By	Cash	100	— —
					1817				
					1 mo 3	By	do	350	— —
					12	By	do	200	— —
					21	By	do	50	— —
					27	By	do	180	— —
					2 21	By	do	50	— —
					3 31	By	Interest	9	13 6
1817						By	do	1	7 6
3 mo 31	To	Balance		£939	13 6			£939	13 6
6 27	To	Cash		9	13 —	4 mo 1	By	Stock	939	13 6
12 20	To	do		25	8 6		By	Cash	200	— —
1818 3 31	To	Balance	118	1155	9 —	1818 3 31	By	Interest	5	0 17 —
				£1190	10 6				£1190	10 6
6 28	To	Interest (Cash)		25	8 6	4 1	By	Stock	1155	9 —
1819 1 mo 1st	To	Cash		25	8 6	1819 3 31	By	Interest	50	17 —
	To	Balance	135	1155	9 —					
				£1206	6 —				£1206	6 —
6 14	To	Cash		25	8 6	4 1	By	Balance	1155	9 —
12 25	To	do		25	8 6	1820 3 31	By	Interest	50	17 —
	To	Balance	1155	9						
				£1206	6 —				£1206	6 —
1820 6 mo 26	To	Cash		25	8 6	4 1	By	Stock	1155	9 —
12 26	To	do		25	8 6	12 25	By	Cash	25	2 3
1821 3 31	To	Balance		1180	17 —	1821 3 31	By	Interest	51	2 9
				£1231	14 —				£1231	14 —
6 28	To	Cash		25	8 6	4 1	By	Stock	1180	17 —
12 24	To	do		25	19 9	1822 3 31	By	Interest	51	19 6
1822 3 31	To	Balance	157	1181	8 3					
				£1232	16 6				£1232	16 6
6 26	To	Cash		25	8 6	4 mo 1	By	Stock	1181	8 3
12 24	To	do		25	8 6	1823 3 mo 31	By	Cash	180	— —
1823 3 31	To	Balance		1362	10 9		By	Interest	51	19 6
				£1413	7 9				£1413	7 9

Dr. The Quarterly Meeting's School Fund. Cr.

1823 6 mo 25	To Cash		27	06	1823 4 mo 1	By Stock		1362	10	9
12-24	To Do		30	— 9	1824 3-31	By Interest		60	60	
1824 1-2	To Do of J Walton		80	— —						
	To Balance	29	1285	7 6						
			1422	16 9				1422	16	9
					1824 4 mo 1	By Stock	29	1285	7	6
4 mo 7	To purchase money for				1825 1-8	Int on 190	109	6	03	
	& Spundage premises		800	— —						
6-23	To Cash		30	— 9	3-31	Do on 260	109	11	14	—
1825 1-8	To Do		190	17 —						
	To Do		13	13 —						
	To Balance		260	19 —						
			1303	99				1303	99	
					1825 4-1	By Stock	202	260	19	—
5-14	To Cash		80	— —	7-1	By ½ Int on 190	109	1	16	—
7-1	To D		100	— —		By 2 Int on 80 6 week	109		16	—
6-30	To D (Cash Book 161)		4	13 9						
1826 3-31	To Do		6	17 3						
			271	11 —				271	11	

Dr. William Maud Cr.

1827 3-21	To Cash		6	15 —	1826 4-1	By Stock from	209 49	150	—	—
31	To Balance	232	150	— —	1827 3-31	By a Years Int	109	6	15	
			156	15 —				156	15	—
1828										
3 mo 31	To Cash		6	15	4-1	By Stock	233	150	—	—
	To Balance		150	— —	1828 3 mo 31	By a yrs Interest		6	15	
			156	15				156	15	
1829										
3 mo 31	To Cash		6	15	4 mo 1	By Stock	243	150		
31	To Balance		150		1829 3 mo 31	By a years Int	398	6	15	
			156	15				156	15	
1830					1830					
3 mo 31	To Cash		6	150	3 mo 31	By stock		150	00	
	To Balance &	97	150	00		By a years Int		6	150	
			156	150				156	150	

Dr. Profit and Loss Cr.

1817		P	£	s	d	1817		P	£	s	d
Jan 31	To Furniture	5	65	0	4	Jan 31	By Patients Board	31	1780	17	9
	To Linen	6	24	12	–		By Donations	37	204	8	–
	To Appr. Furniture	7	48	12	5		By Legacies	38	168	2	6
	To House Expences	10	1148	3	8		By Annual Subscriptions	39	115	18	6
	To Appr. do	15	374	14	10		By sundry small Receipts	549 550	–	5	11½
	To Apothecaries Shop	21	17	18	–		By Balance		154	4	0½
	To Salaries & Wages	40	373	18	10						
	To Annuities	41	154	–	–						
	To Appr. Wages	45	72	6	–						
	To Interest	47	60	19	6						
	To Extra Expences	48	82	12	8½						
	To sundry small Acct. unpaid	548 549 550	–	18	5½						
			£2423	16	9				£2423	16	9

Dr. Balance Cr.

To Buildings	2	6021	15	8		By Officers & Servants Genl Acct.	42	329	13	6
To Appr. do	3	1815	4	3		By Annuitants Genl Acct.	43	139	10	–
To Land Estate	4	1659	4	9		By York Mutg.	44	608	18	–
To Furniture	5	1235	7	6		By G. K. Jepson	46	435	17	4
To Linen	6	139	8	7		By Wm. Maud	49	163	10	–
To Appr. Furniture &c	7	437	11	6		By Quarterly Meetings School Fund	99	939	13	6
To Superintendents	22	85	–	–						
To Pat. Genl Acct.	23	786	9	11						
To New Building	79	597	15	6						
To Cash		161	2	8						
To House Expences	10	166	12	8		By Stock	1	10664	14	8½
To Appr. do	15	14	10	–						
To Apothecaries Shop	21	7	10	–						
To Profit & Loss		154	4	0½						
		£13281	17	0½				£13281	17	0½

Dr Donations Cr

		£	s	d
1817				
Nov 27	By Amt. brot from P. 37	85	13	—
Dec 10	By Gent. Subt.	1	—	—
1817 10 22	By Tho. Richardson	5	—	—
31	By Mary Swinnock	5	—	—
11 13	John Thomas	5	—	—
	Tho. Bevington	1	1	—
12 12	Sunday Fnd.	6	11	6
22	Emanuel Howell	1	1	—
24	Sunday Fnd.	112	—	—
29	do do	3	16	—
1818 1 24	do do	14	1	6
2 7	do do	9	14	6
3 13	do do	5	—	—
16	do do	3	1	—
	Leicester Mr. Meeting	30	—	—
	N. Pasch	2	2	—
23rd	Fnd. of Monmouth & Shropsh.	38	17	—
	Sunday Fnd.	26	16	6
27	do do	29	1	—
30	Hardshaw Meeting	26	16	—
	Sunday Fnd.	21	1	—
	Fnd. of Warwick	9	—	—
	do. of Coventry	11	—	—
	Sunday Fnd.	20	14	6
		£	472	13 —

			£	s	d
1818 Dec 31	To Profit & Loss	118	472	13	—

Dr Annual Subscriptions

				1817 Sept 27	To Bal from P. 39		12	12 –
				9–30	To W. Stickney 3 Yrs		3	3 –
				10. 2	To Sundry Frds		29	8 –
				"	To do – do		24	3 –
				8	To W. S. Jr		2	2 –
				"	To Sundry Frds		14	3 6
				"	To Js Stennett		1	1 –
				10	To Sundry Frds		2	2
				13	To do – do		23	2 –
				12. 22	To do – do		4	4 –
				"	To Rd Tindall		2	2 –
				24	To Sundry Frds		10	1 –
				29	To do – do		15	6 6
				1818 Jan 3	To do – do		2	2 –
				8	To do – do		12	6 6
				22	To do – do		4	4 –
				3–16	To do – do		13	0 6
				"	~~To do – do~~		0	0 –
				"	To Sundry Frds		5	5 –
				20	To John Field		1	1 –
				23	To Sundry Frds		7	7 –
				"	To do – do		12	17 6
					To do – do		6	6 –
				27	To do – do		7	1 –
				"	To do – do		3	3 –
					To do – do		35	3 6
				30	To do – do		23	2 –
				"	To Eliz Atkinson		1	1 –
				"	To Sundry Frds		5	5 –
				31	To do – do		24	3 –
				"	To do – do		6	0 6
1818				"	To do – do		3	3 –
Dec 31	To Profit & Loss	–	118	314	9 6	"	To do – do	8 8 –
							314	9 6

Dr. George Corbit ..... Cr.

		£	s	d				£	s	d
					1817					
					9 mo 3	By Cash on Int.		100	–	–
					1818 3-31	By Interest		2	5	–
1818 3 mo 31	To Balance	US	102	5	–			102	5	–
9-28	To Cash		4	10	–	4-1	By Stock	102	5	–
1819 3-31	To Balance	135	102	5	–	1819 3-31	By Interest	47	4	10	–
		£	106	15	–			£	106	15	–
						4-1	By Stock		102	5	–
							By Interest		1	2	6
6 mo 24	To Cash	£	103	7	6			£	103	7	6

Dr. Linen Cr.

1027 7-24	To John Sanderson	~~2 14~~	–							
	To Balance from 161	~~100 18~~	–							

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Dr. Hull Monthly Meeting Cr.

		£ s d			£ s d
			1817		
			5 mo 3	By Cash on Int.	140
			1818 3-31	By Interest	5 15
1818 3-31	To Balance	118 145 15			145 15
			4 mo 1	By Stock	145 15
			1819 3 mo 31	By Interest	6 6
	To Balance	135 152 1			£ 152 1
1819 6 mo 24	To Cash	12 1	4-1	By Stock	152 1
1820 3 mo 31	To Balance	150 146 6	1820 3-31	By Interest	6 6
1820 3-31	To Balance	138 7			£ 138 7
8-14	To Cash	6 6	4-1	By Stock	146 6
1821 3-31	To Balance	157 258 6	1821 3-31	By Cash	112
			" "	By Interest	6 6
		£ 264 12			£ 264 12
4 mo 25	To Cash Stock	6 6	4-1	By Stock	258 6
1827 3-31	To Balance	167 263 7	1822 3-31	By Interest	11 7
		£ 269 13			£ 269 13
1823 3 mo 27	To Cash	22 13 6	4-1	By Stock	263 7
31	To Balance	252 0 6	1823 3 mo 31	By Interest	11 7
		£ 274 14			£ 274 14
5 mo 3	To Cash	100	4 mo 1	By Stock	252 0 6
10-10	To Do	155 16	9 31	By Int.	109 3 15 6
		255 16			255 16

Dr. Subscriptn. for Annuities Cr

			£	s	d			£	s	d
						1817				
						5 mo 24	By Cash W H Bird	100	–	–
1818						8 – 20	By Dr G Harrison	200	–	–
3 mo 31	To Profit & Loss	118	300	–	–			£ 300	–	–
						1818				
						12 16	By Cash In Full	100	–	–
						" "	By Dr Ant Steers	100	–	–
1819								£ 200	–	–
3 mo 31	To Profit & Loss	135	200	–	–					
						1820				
1820										
3 mo 31	To Profit & Loss	150	£1000	–	–	2 mo 5	By Cash Robt Clarke	£1000	–	–
1821										
3 mo 31	To Profit & Loss	157	200	–	–	6 – 1	By Hannah Close	200	–	–
1822						1822				
3 – 31	To Dr & Dr	167	80	7	–	2 mo 20	By Val Johnson & Clerk to Secretary	80	7	–
						1823				
						5 mo 1	By M Belton & & Gooch	100	–	–
						10 – 2	By J W Broadhead	100	–	–
1824										
3 – 31	To Dr Dr	30	200	–	–			200	–	–
1825						1825				
3 – 31	To Dr	201	100	–	–	3 19	Wm Whitehead for H & Dr & Co	100	–	–
1827						1826				
3 – 31	To Dr	232	600	–	–	8 – 7	By Cash R Clarke	600		

Dr. New Building &c.

		£	s	d				£	s	d
1817 Nov 8	Bad from P. 79	973	11	10	1818 3-4	By W. Hodgson dist. on Pumps			8	
10	To Cash	5	15			By Balance	118	1871	2	9
"	To do	10								
12-1	To do	8	2							
6	To do	261								
8	To do		7							
10	To do	60								
11	To do	65	11							
13	To do	30	10							
"	To do		13							
19	To do	9	7	5						
1818 Nov 7	To do		8							
15	To do	80								
23	To do	12	9							
2-2	To do	4	18	6						
"	To do	16	18							
3-7	To do	2	10							
3-12	To do	90								
"	To do	44	5							
"	To do	2	4							
9-17	To do	21	1							
21	To do	149	7							
"	To do	10								
31	To do	3	13							
		£ 1871	10	9				£ 1871	10	9
4-1	To Stock	1871	2	9						
7-17	To Cash	46	8							
12-22	To do	28	18							
1819 2-23	To do	5	15	6						
3-18	To do	1	13	7						
	To do	3	13							
		£ 1957	10	10	1819 Mar 31	By Balance	135	1957	10	10

Dr Extra Expences Cr

			£	s	d					
1817 Dec.	19	To Brought from P. 48		79	5	—				
	20	To Cash		4	—	—				
1818 Jan.	6	To do		1	10	—				
	7	To do Appr		—	8	9				
	13	To do		7	10	—				
	15	To do		2	—	—				
	23	To do		5	4	6				
	"	To do		5	—	—				
	26	To do		9	13	5				
Feb.	2	To do		8	15	—				
	"	To do Appr		2	1	—				
	3	To do		—	3	—				
	14	To do		60	—	—				
	17	To do		4	13	6				
		To do Appr		20	4	—				
	20	To do		7	12	—				
	"	To do Appr		1	12	—				
Mar.	21	To do		5	8	6				
	31	To do		—	19	4				
	"	To do Appr		1	—	—				
	"	To do		2	10	4				
	"	To do Appr		2	19	4	1818			
			£	241	9	8	3 31	By Profit & Loss	118	241 9 8
April	4	To Cash Drain Act		—	15	—				
	8	To do do		—	2	6				
	5-4	To do Medicator		—	—	6				
	9	To do Drains			5	—				
	16	To do do		1	17	6				
	23	To do do		2	2	6				
May	6-1	To do do		1	2	6				
	7-17	To do Plows		5	18	6				
		To do do Appr		1	8	—				
			£	13	12	—		Carried to	123	£ 13 12 —

Dr. Salaries & Serv.ts Wages Cr.

			£	s	d				£	s	d
1817						1818					
Mch 23	To Bal.ce from P. 40		175	10	–	3–31	By Pat.k Board.d		54	12	–
12–15	To Hon.ble Ponsonby	93	11	4			By d.o d.o £10		10	10	–
	To Ann Waite	96	3	1	6		By d.o d.o £7		8	11	–
20	To — at the Lodge	Cash.r	–	10	–		By Hobhouse's acct. Inver. P. 40		–	11	–
1818 1–7	To — d.o d.o	"	–	4	–						
2–26	To Benjamin Cass	"	1	1	–		By Profit & Loss	118	373	5	11
3–31	~~To Doct.r Belcombe~~		~~90~~	–	–						
"	To Sundries	"	23	11	10						
"	To Ann Waite	96	–	1	7						
	To Sundries	Cash.r	10	4	–						
	To Sundry Acc.ts of Journal		215	6	–						
	To Marg.t Dinsdale	11/23	5	12	–						
			£447	9	11				£447	9	11
Apl 25	To Sam.l Smith	Cash	2	9	–						
7–17	To John Sanderson	d.o	10	10	–						
12–22	To Sundries	d.o	33	7	6						
1819 Jan.y 6	To Lodge Maid		10	10	–						
3 mo 31	To Sam.l Bottomley		3	12	–						
" "	To Benjamin Cass		24	–	–						
1818 11–23	To Hannah Hall	50	7	–	–						
" "	To Elizab.th Stead	51	6	16	–						
5–2	To Samuel Lay	82	4	3	–						
11–6	To William Ellis	83	14	10	–						
23	To Robert Cooper	85	14	–	–						
9–30	To G.e & R.d Jepson	87	75	–	–						
5–12	To Mary Buston	89	1	4	–						
10–2	To Mary Halliday	91	4	16	6						
12–10	To Doct.r Belcombe	94	27	14	–						
11–23	To Hannah Woodville	95	6	13	–						
"	To Ann Waite	96	5	5	–						
6–2	To Marg.t Dinsdale	98	1	2	–						
			£252	12	–		Carried to P.	129	252	12	–

Dr Furniture Contra Cr

			£	s	d			£	s	d
1818 June 17	Brought from P. 5		1338	19	11	By Bal. from P. 5		13	15	-
22	To Cash — NB		8	5	11	By Profit & Loss	118	79	-	-
23	To do — do		20	-	9	— Balance —	"	1501	11	2
2 12	To do — do		-	15	9					
3 4	To do — do		37	18	-					
"	To do — do		6	11	-					
19	To do — do		1	8	-					
20	To do — do		20	4	-					
"	To do		9	6	-					
31	To do		10	7	6					
"	To do — NB		79	8	6					
"	To do		2	11	6					
"	To do		17	2	6					
"	To do — Ledger		1	17	10					
"	To do		4	6	-					
"	To do — Ledger		9	10	-					
"	To do		3	10	-					
	To do — Ledger		18	5	-					
"	To do — do		3	18	-					
		£	1504	6	2		£	1504	6	2
June 1	To Balance		1501	11	2					
6	To Cash (Ledger)		3	0	9					
27	To do		3	17	-					
5 4	To do			8	3					
12 10	To do		28	1	3					
1819 March 2	To do — (Ledger)		3	15	-					
19	To do		-	14	8					
" "	To do		2	7	6					
27	To do		3	10	-					
3 June 18	To do		14	10	10					
"	To do		13	11	1					
30	To do		2	12	-					
		£	1577	19	6	Carried to P.	113	1577	19	6

Dr. The Quarterly Meeting of York Co. Cr.

			£	s	d				£	s	d
1818						1818					
3mo 31	To Balance	118	403	–	–	4mo 31	By Cash on Interest		400	–	–
						3-31	By Interest		3	–	–
1819								£	403	–	–
4mo 17	To Interest		18	–	–						
	To Balance	135	403	–	–	4mo 1	By Balance		403	–	–
						1819					
						3-31	By Interest		18	–	–
		£	421	–	–			£	421	–	–
						4-1	By Stock		403	–	–
						6. 22	By Cash		100	–	–
						1820					
						3-31	By Interest		21	10	–
1820								£	524	10	–
3mo 31	To Balance	150	£ 524	10	–						
						1821					
7-15	To Cash		531	1	–	4-1	By Stock		524	10	–
							By Interest		6	11	–
		£						£	531	1	–

Dr New Building Cr.

1825	Brot up		544	6	6						
1-8	To Cash (Shoemaker)		100	10	–						
17	To Dr (Jas Walton)		120	–	–						
2-1	To Dr (John Carey)		100	–	–						
21	To Dr (Dr)		78	8	–						
	To Dr (Howard Dale)		14	14	–						
3-31	To Dr (A Moore)		30	15	–						
	To Dr (J Walton)		30	–	–						
	To Dr (J Carey)		70	–	–						
	To Dr (Smith Warwick & Co)		20	–	–						
	To Dr (Alx Moore		21	11	–						
	To Dr (J Walton)		45	15	–						
	To Dr (Dr Tank)		90	17	–						
	To Dr (John Carey)		46	16	6						
	To Dr (Watson & Whitehead)		74	15	–	1825 3-31	By Balance to Bal'ce p. 201		1219	15	–
	To Dr (Westland)		15	7	–		By Extra Expenses to Acct p. 196		200	–	–
			1419	15	–				1419	15	–

Dr William Tuke ... Cr

		£	s	d			£	s	d
1818 June 22	To Cash	700	–	–	1818 June 23	By Cash (Loan)	700	–	–
"	To do (Interest)	8	15	–		By Interest	8	15	–
		£ 708	15	–			£ 708	15	–

Dr New Building ... Cr

1819									
4 mo 1	To Stock	1957	10	10					
1820 June 25	To Cash	15	–	–					
2 mo 19	To do	30	–	–					
20	To do	3	–	–					
3 – 11	To do	72	8	–					
		£ 2077	18	10	1820 3 mo 31	By Balance	150	£ 2077	18 10
4 – 1	To Stock	2077	18	10	1821 3 mo 31	By Balance	157	2077	18 10
1821 4 – 1	To do	2077	18	10					
6. 24	To Cash	29	12	–					
		£ 2107	10	10	1822 3 mo 31	By Balance	167	2107	10 10
1822 4 mo 1	To Stock	2107	10	10	1823 3. 31	By do		2107	10 10
1823 4 – 1	To do	2107	10	10	1824 3 – 31	By Building Ac	178	2107	10 10
1824 6. 9	To Cash (J Walton)	50	–	–					
8 – 12	To do (A Moore)	20							
9. 6	To do (J Walton)	70							
	To do (J Carey)	120	6	–					
11	To do (B Ware)	12	13	–					
20	To do (A Moore)	30	–	–					
11 – 9	To do (J Walton)	50	–	–					
27	To do (A Moore)	40	–	–					
30	To do (J Shoulsmith)	30	–	–					
12 – 22	To do (J Carey)	35	9	6					
27	To do (Carried)	77	10	–					
		544	6	6					

Dr. Furniture Cr.

						£	s d
1818 Jun 17	To Bro^t from f. 5						
2 12	To Cash		15 9				
3 4	To d^o d^o		37 18 –				
"	To d^o d^o		6 11 –				
19	To d^o d^o		1 8 –				
20	To d^o d^o		20 4 –		See P. 110		
1819 Jun 30	Brought from f 110		157 19 6	1819 Jun 31	By Profit & Loss f. 135	80 4 9	
"	To Cash Lodge		1 19 –	" "	By Balance "	152 4 9 –	
31	To d^o d^o		4 15 6				
"	To d^o		19 19 9				
		£	160 4 13 9			£	160 4 13 9
1819 Jun 1	To Stock		152 4 9 –	1820 Jun 31	By Profit & Loss f 130	81 2 4	
6 9	To Cash		10 9 11		By Balance	154 1 5 –	
10	To d^o Lodge		12 17 –				
12 24	To d^o		10 12 3				
1820 Jun 6	To d^o		16 1 –				
2 19	To d^o Items		30 5 –				
3 31	To d^o G J		11 15 2				
" "	To d^o Stockdust		5 18 –				
		£	162 2 7 4			£	162 2 7 4
4 1	To Stock		154 1 5 –	3 31	By Profit & Loss f 157	78 18 –	
6 22	To Cash		10 4 –	" "	By Balance "	149 8 – –	
1821 2 1	To d^o		1 4 –				
16	To d^o		4 10 6				
"	To d^o		5 2 6				
3 31	To d^o		12 – –				
" "	To d^o		2 12 –				
		£	157 6 18 –			£	157 6 18 –
4 1	To Stock		149 8 – –				
10 24	To Cash		11 12 6				
1822 1 26	To D^o		6 3 –				
		£	151 5 15 6		Carried to P. 165		151 5 15 6

Dr: New Buildings Cr:

1837.

6mo 22.	To Cash	J. Carey	C	200	--				
7mo 25.	To D.	J. Walton	C	150	--				
8mo 1.	To D.	Walker	"	100	--				
9mo 25.	To D.	Do	"	60	--				
10mo 4.	To D.	Walton	"	150	--				
11mo 1.	To D.	Craven	"	70	--				
4	To D.	Carey	"	100	--				
1838									
1mo 4.	To D.	Pritchett	"	50					
29.	To D.	Craven	"	60					
3mo 31.	To D.	Stubton	"	9	186				
2/27.	To D.	Walton	"	100		1838			
				1049	186	3mo 31.	By profit & loss a/c	1049	186
5-3	To J Carey			150	—				
8-4	To D (Walker)			200					
15	To D (Cuttler)			9	16 —				
25	To D (Simpson)			368	9 —				
9-1	To D (Craven)			69	1 —				
9-21	To D (Walton)			248	164				
25	To D (Carey)			292	9 —				
29	To D (Walton)			150	—				
	To D (Cuttler)			34	15 —				
10-25	To D (Walker)			74	13 —				
26	To D Webster			137	15 —				
Nov 1-2	To D Pritchett			95	0 —	1839			
				1031	2 4	3.31	By D	309	1031 2 4

Dr. Patients general Acct. &c.

1818		P	£	s	d	1818		P	£	s	d
3 mo 31	To Pat. Board	31	231	5		3.31	By Mary Bayes	3	4	18	9
	To Rachel Raw	1	31	18	–		– Mary Rudeaux	4	5	2	4
	To A. N. Barnow	2	–	18	8		– Elizth Smith	7	11	0	4
	– Hannh Foster	5	8	2	8		– Ann Jepson	12	2	0	3
	– Ann Willis	6	9	1	2		– Abigail Smith	31	2	7	1
	– Hannh Bradshaw	8	60	7	6½		– John Walton	33	2	3	2
	– Susanna Deane	9	10	5	8		– James Fawcett	35	4	6	8
	– Mary Jackson	10	5	6	–		– John Wilson	39	1	8	9
	– Sarah Johnson	11	18	10	11		– Benjn King	40	–	3	3
	– Elizth Waring	13	3	2	10½		– Mrs Webster	43	1	7	3
	– Patience King	14	10	14	10		– Jos Pinder	44	1	10	4
	– Ann Wallis	15	6	14	7		– John Adkins	54	3	1	3
	– Susanna Atkinson	16	8	16	2		– James Lees	55	–	19	10
	– Mary Kendall	17	2	13	1		– Mary Fletcher	65	13	13	–
	– Mary Waring	18	20	8	1		– Elizth Burby	67	12	17	6
	– Ruth Sheffield	19	1	18	11		– Sarah Smith	68	3	3	–
	– Jane King	20	1	15	10		– Elizth Storm	"	1	8	7
	– Elizth Johnson	21	3	15	5		Henry Perkins	72	1	9	9
	– Ann Mawity	22	–	6	9						
	– Ann Lawton	23	1	16	5						
	– Sarah Thorndell	24	13	0	11						
	– Sarah Jackson	25	6	17	8						
	– Elizab. McMobbs	26	11	18	1						
	– Christ. Lewis	27	8	12	1						
	– Mary Mantle	32	–	12	1						
	– James Hasheld	34	5	11	1						
	– James Blore	36	13	6	1						
	– John Baker	37	5	12	4						
	– Samuel Weedon	38	11	19	8						
	– Samuel Waring	41	56	8	11						
	– John Lockey	42	8	8	2						
	– Valtn Johnson	45	6	18	1						
	Carried forwards		£587	3	3		Carried forwards		£73	1	1

Dr. Patients General Acct. Cr.

1818		F°	£	s	d	1818		F°	£	s	d
3-31	Brought from last P.		587	3	3	3-31	By Bal from last P.		73	1	1
	To Rich.d Jalland	46	30	8	7		— Balance —	118	1053	16	1½
	— John Hudson —	47	11	18	5						
	— John Richardson	48	3	0	9						
	— Joseph Whiting	49	13	5	10						
	— John Stone —	50	97	4	9						
	— Palmer Godden —	51	3	5	—						
	— John Harrison —	52	16	10	8						
	— Chris.r Choak —	53	7	6	7						
	— Samuel Merrill	56	17	19	9						
	— John Littlewood	57	6	3	7						
	— John & Silas Bentley	58	6	2	9						
	— Mary Simms —	59	70	9	7						
	— Rachel Evans —	60	12	16	3						
	— Eliz.th Hanbury —	61	59	2	8						
	— Jane Hurlock —	62	10	8	10						
	— Eliz.th Lancaster	63	13	10	—						
	— Sarah Barrett —	64	40	19	—						
	— Ann Andrews —	66	—	18	6						
	— John Canning	68	—	12	—						
	— Eliz.th Bass —	.	—	18	2½						
	Sarah Cook —	.	8	1	11						
	— Benjamin Wood		—	13	8						
	— Samuel Myers —	71	15	7	1						
	— Thomas B Blanc	73	1	10	—						
	— John Ball —	74	1	16	10						
	— H B Pulpher	75	19	13	10						
	— Geo.e Tickell —	76	69	8	11						
			£1126	17	2½				£1126	17	2½

Dr. Annuitants Qen. Acct. Cr.

1818			£	s	d	1818			£	s	d
June 31	To Balance	118	144	15	6	June 31	By John King	52	7	10	-
							- Jo & Bladwick	53	5	-	-
							- Mary Robinson	54	2	10	-
							- Martha White	56	2	10	-
							- Geo. Sanders	57	5	-	-
							- Dykes Alexander	58	2	10	-
							- Mary Alexander	59	15	-	-
							- Jn. Wright	60	2	10	-
							Ann Bonwill	62	2	10	-
							- Sarah Fry	62	2	10	-
							- Eb. Tuckett	63	2	10	-
							- Lindley Murray	64	5	-	-
							- Grizzle Birkbeck	65	5	-	-
							- Mehetabel Stone	66	10	-	-
							- Sus. Atkinson	67	2	10	-
							- Mary Wright	68	2	10	-
							- Reb. Gibbins	69	10	-	-
							- A. S. Seaford	71	5	-	-
							- R. & M. Pope	72	25	-	-
							- Jos. Birkbeck	73	5	-	-
							- Eliz. Lumley	74	5	-	-
							- Ros. Mumford	76	2	-	-
							- Wm. & M. Wallis	75	5	-	-
							- Mary Close	77	2	10	-
							- Wm. & Reb. Bird	78	4	3	4
							- Geo. Harrison	80	6	2	2
									£ 144	15	6

Dr Profit and Loss Cr

1818		P.	£	s	d	1818		P.	£	s	d
3 mo 31	To Linen	6	30	7	4	3-31	By Patients Board	31	1881	19	10
	Append.s A.c & Furn.s	7	44	5	1		Legacies	38	190	–	–
	House Expences	12	1221	6	2		Ann.l Subscrip.s	103	314	9	6
	Appl.s do	16	424	16	6		Donations	102	472	13	–
	Apoth.s Shop	21	14	12	–		Subscript.s for Annuities	106	300	–	–
	Annuities	41	156	15	6						
	Appl.s Wages	45	74	8	–						
	Interest	47	117	4	–						
	Extra Expences	108	241	9	8						
	Sal.s & Serv.s Wages	109	373	5	11						
	Furniture	110	79	–	–						
	Patients Acct		–	–	4						
	Balance		381	11	10						
			£ 3159	2	4				£ 3159	2	4

Dr Balance Cr

To Linen	6	172	2	–	By Officers & Sev.l general Accts	42	150	16	–
Buildings	2	6134	0	6					
Appendages D.o	3	1815	4	3	York Meeting	44	608	18	–
Land Estate	4	1661	19	3	G.K Jepson	46	325	7	4
Apothec.s Shop	21	7	10	–	Wm. Maud	49	163	10	–
Appl.s Furn.e Linen	7	399	–	–	School Fund	99	1155	9	–
House Expences	12	181	10	7	Geo.e Corbett	101	102	5	–
Append.s Do	16	23	8	–	Hull & Mid.d Mee.g	105	145	15	–
Superintend.t	22	85	–	–	York 2d Meeting	111	403	–	–
New Building	107	1871	2	9	Wm. Tuke	112	700	–	–
Furniture	110	1501	11	2	Ann.l Gn.l Acct	117	144	15	6
Patients Gn.l Acct	116	1053	16	1½	Cash Book		114	6	3½
					Stock	1	10510	10	8
					Profit & Loss		381	11	10
		£ 14906	4	7½			£ 14906	4	7½

Dr Donations ——— Cr

			£	s	d
1818					
June 1		By A.H. Hawley	10		
"		By Frd. of Cambd. Hunts	8	6	—
		— do. of Cornwall	8	12	—
		— do. of Bucks.	5	—	—
		— do. do. upper division Middx	9	—	—
		— Revd. W. Fox Falmouth	10	—	—
		— John Corbyn London	6	6	—
8	10	— J.W. Cunningham	1	—	—
9	19	— Redruth Meeting	1	10	—
"	"	— John Gray	—	10	6
10	9	— 2 Frds. of Atkill Hawley	100	—	—
"	"	— R. Penis Esq.	1	—	—
	12	— Frds. of Ely	31	3	—
	15	— Anonymous	1	1	—
11	24	— Eliz. Atkinson	10	—	—
12	16	— Frds. of Southwark	6	6	—
	31	— Anonymous	3	3	—
1819					
Jan.	20	— Frds. of Durham 2 do.	24	14	—
2	16	— Martha Fletcher	2	2	—
"	"	— Frds. of Bristol 2 do.	13	2	—
		— do. of Carlisle Wm. Bum	4	—	—
3	6	— Sarah Eglin 4	20	—	—
	29	— Sundry Frds. Warr.	2	—	—
"		— do. Leicestershire	2	—	—
"		— Warwickshire	8	10	—
"		— South Wiltshire 2 do.	1	—	—
		— Frds. of Hertford	2	12	6
		— do. do.	4	—	—
		— Rich. Lillicrap Dit.	5	5	—
		— Sundry Frds. Melksham	8	5	—
		— W.G. Wells 2 do.	1	—	—
1819					
Jan. 31		To Balance Carried	135	311	8 —
				£ 311	8 —

Dr. Annual Subscriptions

			£	s	d
1818					
Oct. 1	By Thos Bristol		1	1	–
	– Frd. of Suffolk		10	17	–
	– John King do.		2	2	–
	– Wm. Wallis London		2	2	–
2	– Frd. of Lincolns		7	14	6
	– do. of Cornwall		3	2	–
	– do. of Bucks		14	–	–
	– do. of Devonsh.		11	6	–
	– John Eales Bucks.		1	–	–
	– Frd. of Falmouth		6	13	6
	– John Thompson Y.		2	–	–
	– Benj. Birkbeck Y.		1	–	–
9.30	– Sundry Frd. Yorks.		54	6	–
10-7	– James Backhouse Y.		1	1	–
12	– Frd. of Essex		9	1	–
	– John Clay Y.		2	2	–
27.	Caleb Wilson D.		1	1	–
28	– Frd. of Derby & Notts		8	18	6
11.24	Art. Clapham Yo.		3	3	–
12.16	– Frds. of Southwark		32	11	–
21	– Lindley Murray Y.		1	1	–
"	– Sundry Frd. Y.		5	5	–
29	– Frds. of Lancaster		17	11	6
31	– Sundry Frd. Y.		5	5	–
"	– do. do. Y.		5	5	–
"	– Dan. Tuke		1	1	–
1819					
Jan. 9	– Benj. Hustler Y.		1	1	–
"	– Frds. of Westmd.		12	6	6
14	– Dr. of Northamp.		5	2	–
	– Rach. Hooper Jany.		1	1	–
	– Anth. Neave Y.		1	1	–
	– Frds. of Tottenham		10	10	–
20	– do. of Durham		3	3	–
			£	244	14 6

Carried forwards to Cr. 121 244 14 6

Dr. Annual Subscriptions

			£	s	d
1819 June 20		By Bal.ce from last Acc.t	244	14	6
June 16		By Fred.k of Bristol 2 Ans	33	3	6
July 2		By Jos.h King 3	1	1	—
	26	By Sundry Fr.ds 3	6	6	—
	29	By d.o Warwick 2 Ans	4	2	—
	"	By d.o d.o Nuneaton	8	18	6
	"	By Warwick 2 Ans			
	"	Coventry Mutuals	7	1	6
	30	By Rob.t Waller —	1	—	—
		By Fnd.s of Northumb.d	7	4	—
		By d.o Jasper —	14	13	—
	31	By d.o Devonsh.e —	9	9	—
	"	By d.o Gracech St.	14	14	—
	"	By d.o d.o —	18	7	6
		By Mr Mills Coventry —	1	1	—
		By Fr.d Peel Esq.r —	5	5	—
		By d.o d.o —	13	13	—
		By d.o Suffolk —	10	10	—
		By Sundry Fr.ds 3	2	2	—
		By d.o Frenchay Glos.r	3	13	6
		By d.o Nailsworth d.o	2	12	—
		By d.o Wiltshire —	5	13	—
		By d.o Tottenham	13	13	—
		By d.o Lancashire	6	6	—
		By d.o Monmouthsh.e	3	3	—
		By d.o Pembrokesh.e	1	1	—
		By d.o Carm.n & Glam.n	6	16	6
		By d.o Shropshire	7	17	6
		By d.o Lincolnsh.e	7	16	6
		By d.o Barking & Ilford	7	14	—
		By d.o Oxfordsh.e 2 Ans	9	3	—
		By J. Allen Lockwood —		10	6
		By J. Bell Westmoreland —	1	1	—
		By Coal Derby & Notts			
			£	481	17 6

1819 July 31 To Profit & Loss — 135 £481 17 6

Dr. Rental of the Aspendage &c.

			£	s	d				£	s	d
1823						1823					
3mo 31	To Profit & Loss	P. 179	10	—	—	3mo 31	By Cash rec.d of Wm Simpson for 1/4 yr's Rent due		10	—	—
1824											
3mo 31	To Do	30	40	—	—	10-13	By Cash		20	—	—
						1824 4 7	By Do		20		
									40	—	—

Dr. New Buildings & Wall Cr.

1840						1840					
6-23	To Cash (J Walton)	✓	100	—	—	3. 31	By Buildings	24	400	—	
10-29	To Do (Do)	✓	50	—	—		By Extra Exp.s	399	15	11	6
11-6	To Do (Aspinall)	✓	15	—	—						
7	To Do (Walker)	✓	25	—	—						
12-18	To Do (Snowden Plasterer)	✓	35	—	—						
26	To Do (Hodgson & Gray)	✓	60	—	—						
1841 1-11	To Do (Aspinal)	✓	19	10	—						
	To Do (Wood)	✓	30	—	—						
	To Do (Young & Underhill)	✓	17	18	—						
2 17	To Do (Walton)	✓	30	—	—						
2-31	To (Walker)	✓	33	3	6						
			415	11	6				415	11	6
4-17	To Do (Hodgson & Gray)	✓	60	—	—	✓	By Buildings	24	650		
11	To Do (J Walton)	✓	254	—	—	✓	Extra Expenses	395	2	4	4
	To Do (Do)	✓	26	5	—	✓					
12	To Do (Snowden)	✓	30	16	—	✓					
	To Do (Hodgson & Gray)	✓	60	11	—	✓					
	To Do (Aspinall)	✓	23	3	6	✓					
1842 3-31	Extra Expenses transferred	25 ✓	180	8	10						
			652	4	4				652	4	4

Dr Extra Expences Cr

1818 June 17	To Brot. from P. 108		13 12 —				
9 8	To Cash pd Mundell & Hall		13 13 1				
28	To do Highway Rds		1 12 —				
10 19	To do Q Sessions bill		1 — —				
	To do Q Sessions 21 Oct.		1 12 —				
12 26	To do do		2 — —				
31	To do Insurance		7 10 —				
1819 Jan 9	To do Pollard Paints		6 2 —				
16	To do Highway Rds		1 4 —				
19	To do Mosley Acct		— 8 —				
25	To do Hodgson & Co		3 13 —		Carried to P. Book		3 13 —
27	To do Mess. Walker		15 0 6	3 Jan 31	By Profit & Loss	135	152 163
2 23	To do Plews		5 15 —				
3 18	To do Mr Carey		9 1 1				
"	To do Pew Assignment		— 13 4				
30	To do J. & J. Backhouse		— 12 6				
31	To do W. Giles		13 6 6				
"	To do Radcliffe Shaft		1 8 11				
"	To do Rigg		4 17 6				
"	To do Gray		19 4 —				
"	To do Apps. Giles		4 13 6				
"	To do Gray do		1 11 —				
"	To do W. Alexander		19 1 —				
"	To do do Apps.		2 9 —				
.	To do		6 9 4				
		£	156 9 3			£	156 9 3
4 Jan 3	To Cash Assignment		1 5 4				
6 9	To do R. Gaudern Esqr		1 0 10				
10	To do Apps. Carey		7 15 6				
.	To do do		12 7 —				
16	To do J. Newbitt		1 8 —				
7 30	To do Carried Opn		1 1 —				
		£	24 17 8		Carried to P. 144		24 17 8

Dr. Expend.e Furniture & Linen &c.

1818		£	s	d	1819			£	s	d
12 mo 26	To Brought from P. 7	405	13	2	3 mo 31	By Profit & Loss	135	41	6	2
1819 3 mo 10	To Cash	3	7	–		By Balance	"	371	15	–
" "	To do	1	2	–						
30	To do	2	19	–						
		£413	12		1820			£413	12	
4 mo 1	To Stock	371	15	–	3-31	By Profit & Loss	150	38	8	–
6-10	To Cash	4	8	–	" "	By Balance	"	345	12	6
10-19	To do	1	12	–						
1820 1 mo 31	To do	2	7	6						
3-31	To do	3	18	–						
		£384	0	6				£384	0	6
4-1	To Stock	345	12	6	1821 3-31	By Profit & Loss		34	18	3
11 mo 9	To Cash	2	17	2	" "	By Balance		311	15	–
1821 3-31	To do	1	3	7						
		£349	13	3				£349	13	3
4-1	To Stock	314	15	–	1822 3-31	By Profit & Loss	167	31	12	–
6-24	To Cash	1	9	6	" "	By Balance	"	284	12	6
		£316	4	6				£316	4	6
1822 4-1	To Stock	284	12	6	1823 3 mo 31	By Profit & Loss	179	284	12	6
1023 4-1	To Stock	256	3	6	1024 3-31	By Profit & Loss		12	16	6
						By Balance		243	7	–
								256	3	6
1024 4-1	To Stock	243	7	–		Carried to furniture Acct page 165		243	7	–

Dr Stock Cr

1818		£ s d	1818		£ s d
June 1	To Officers & Sen.t Gn.l Acct.	130 16 –	June 1	By Linen ..	17 2 2 –
	To York Meeting	60 8 18 –		By Buildings .	613 4 0 6
	To G.e & K. Jepson ...	32 5 7 4		By Appr.s &c.a ...	181 5 4 3
	To William Maud .	16 3 10 –		By Land Estate	166 1 19 3
	To School Fund ...	115 5 9 –		By Apoth.s Shop	7 10 –
	To Geo.e Carbutt .	10 2 5 –		By Appr.s Furn.e & Linen	39 9 .. –
	To Hull Mo.ly Meeting	14 5 15 –		By House Expend.s	18 1 10 7
	To York Quart.ly Meeting	4 0 3 – –		By Appr.s do ...	2 3 8 –
	To William Tuke	10 0 – –		By Superintend.s	8 5 – –
	To Ann.s Gen.l Acct.	14 4 15 6		By New Building	187 1 2 9
1819	To Cash	11 4 6 3½		By Furniture	15 0 1 11 2
3 31	To Balance	108 9 2 2 6		By Pat.te Gen.l Acct.	10 5 3 16½
		£ 1490 6 4 7½			£ 1490 6 4 7½
1819 June 1	To Offic.s & Sen.te Gn.l &c –	9 2 1 –	1819 June 1	By Buildings	617 4 6 9
	To Appr.s Do	2 9 5 –		By appr.s do ..	181 5 4 3
	To York Meeting	60 8 18 –		By Land Estate .	166 2 11 9
	To Geo.e & K. Jepson ..	56 0 16 3		By Linen ...	16 4 14 –
	To William Maud	15 6 15 –		By House Expences	22 1 9 7
	To John Binns ...	10 5 – –		By Append.s &c.a	2 6 10 –
	To School Fund –	115 5 9 –		By Apoth.y Shop	8 – –
	To George Carbutt .	10 2 5 –		By Superintend.s	8 5 – –
	To Hull Mo.ly Meeting	15 2 1 –		By New Building	195 7 10 10
	To York Q.ly Meeting	40 3 . –		By Furniture	15 2 4 9 –
	To Ann.s Gen.l Acct.	15 2 8 –		By Appr.s & Linen	37 1 15 –
	To Cash	7 2 7 11		By Pat.te Gen.l Acct.	8 2 4 13 11
1820 3 31	To Balance	150 11 2 4 5 18 11			
		£ 1483 6 5 1			£ 1483 6 5 1

Dr " ..... " Farm ..... Cr

			£	s	d				£	s	d
1821											
3 mo 31	To Rent	151	50	—	—	1821 3 mo 31	By Profit & Loss included in House Expences	151	50	—	—
1822 3–31	To Rent	167	50	—	—	1822 3–31	By Profit & Loss included in Rent Expt.	167	50	—	—
1823 3 mo 31	To Rent	167	50	—	—	1823 3–31	By Profit & Loss	179	50	—	—
1824 3 Mo 31	To Rent		50	—	—	1824 3–31	By Do	180	50	—	—
1825 3–31	To Do	197	50	—	—	1825 3–31	By Do	201	50	—	—
1826 3–31	To Do Institution		50	—	—						
	To S Spence		9	—	—						
	To Kirby		6	10	—						
	To Dunning		6	3	—						
			71	13	—	1826 3–31	By Profit & Loss	210	71	13	—
9–7	To Kirby			13	—						
12–25	To Wm Spence		9	19	6						
1827 3–31	To Do		9	19	6						
	To Do Institution		77	—	—						
			97	12	—	1827 3–31	By Profit & Loss	232	97	12	—
1828 3–1	To W Spence		19	19	—						
	To Institution		77	1	—						
			97	—	—	1828 3–31	By Profit & Loss	248	97	—	—
1829 3 mo 31	To Rent		97			1829 3 mo 31	By profit & loss	263	97		
1830 3 mo 31	To Do	A 249	97	0	0	1830 3 mo 31	By profit & loss	A 266	97	—	
1831 3 mo 31	To Do	A 268	97	0	0	1831 3 mo 31	By Do	A 267	97	—	—
1832 3 mo 31	To Do	A 272	97	0	0	1832 3 mo 31	By Do	A 285	97	0	0
1833 3 mo 31	To Do	A 287	97	0	0	1833 3 mo 31	By Do	A 304	97	0	0
1834 3 mo 31	To Do	A 308	97	0	0	1834 3 mo 31	By Do	A 324	97	0	0
1835 3 mo 31	To Do	327	97	0	0	1835 3 mo 31	By Do	337	97	0	0
1836 3 mo 31	To Do	344	97			1836 3 mo 31	By Do	353	97		
1837 3 mo 31	To Do	356	97	0	0	1837 3 mo 31	By Do	368	97		
1838 3 mo 31	To Do	371	97	00		1838 3 mo 31	By Do	380	97		

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Dr. Patients Gen.l Acct. Cr.

1819		P.	£	s	d
Dec.r 31	To Patients Board	31	221	5	6
	Rachel Raw	1	36	10	–
	Mary Bayes	3	7	10	11
	Hannah Forster	5	2	19	3
	Ann Willis	6	8	18	9
	Han.h Bradshaw	8	25	0	2½
	Susanna Deane	9	11	2	11
	Mary Jackson	10	8	16	8
	Elizabeth Waring	13	5	7	6
	Patience King	14	10	10	4
	Sus.a Atkinson	16	8	10	1
	Mary Kendall	17	1	9	9
	Mary Waring	18	34	9	–
	Ruth Sheffield	19	3	11	5
	Jane King	20	1	0	7
	Elizabeth Johnson	21	13	7	9
	Ann Mavity	22	–	4	2
	Sarah Thorndell	24	12	6	2
	Sarah Jackson	25	10	19	10
	Elizabeth Mobbs	26	11	8	–
	Chris.r & Lewis	27	5	14	7
	Ann Greaves	28	13	8	4
	Abigail Smith	31	8	10	8
	Mary Mantle	32	–	12	1
	Sus.a Woodville	"	20	10	10
	James Hatfield	34	1	12	3
	James Blore	36	1	3	8
	John Baker	37	–	17	10
	Samuel Warden	38	13	18	10
	John Wilson	39	6	10	1
	Samuel Waring	41	52	5	–
	John Lockey	42	6	14	–
			567	6	11½

1819		P.	£	s	d
Dec.r 31	By Ab.m Barnes	2	1	11	3
	By Mary Bayes Orphans	4	11	1	–
	Elizab.th Fitt	7	12	10	5
	Sarah Johnson	11	10	10	11
	Ann Jepson	12	2	6	3
	Ann Wallis	15	1	11	–
	Ann Lawton	23	8	7	6
	Lydia White	28	12	1	5
	John Walter	33	1	17	6
	James Fawatt	35	6	11	–
	Ben.n King	40	4	12	–
	Eliz.th Webster	43	4	15	10
	Joseph Pinder	44	1	11	3
	James Lees	55	2	12	–
	Eliz.th Atkinson	62	10	8	–
	Sarah Cook	68	5	5	6
	Elizabeth Stow	"	1	8	7
	Sarah Smith	"	3	3	–
	Henry Perkins	72	4	12	10
	Thomas Bland	73	1	6	9
	Mary Fletcher	65	13	13	–
	Edw.d Knight	–	7	16	–
			£	129	16 –

Dr Patents Genl Acct Cr

1819		P	£	s	d	1819			£	s	d
Jan 31	Brought forwards		567	6	11½	Jan 31	Brot forwards		129	16	–
	Valentine Johnson	45	1	3	–		By Balance	135	824	13	11
	Richard Jalland	46	8	16	1						
	John Hudson	47	13	5	8						
	John Richardson	48	1	13	10						
	Joseph Whiting	49	7	12	8						
	John Stone	50	93	16	4						
	Palmer Godden	51	2	14	–						
	John Hanisen	52	19	3	7						
	Christopher Chouk	53	7	6	7						
	John Adkins	54	9	10	8						
	Samuel Merrill	56	15	10	7						
	Owen Weston	58	2	15	6						
	Mary Simmons	59	2	8	1						
	Rachel Evans	60	–	16	11						
	Elizth Hanbury	61	2	17	4						
	Sarah Midwinter	63	6	11	7						
	Sarah Barrett	64	13	13	–						
	Elizabeth Busby	67	13	8	7						
	Tom Benning	68	–	12	–						
	Elizabeth Bass	"	–	18	2½						
	Benjamin Wood			13	8						
	John Wade	74	13	13	10						
	St B. Vickovers	75	1	11	3						
	Gen Tickell	76	144	8	7						
	Joseph Rushton	77	2	1	5						
			£954	9	11				£954	9	11

Dr. Salaries & Serv.ts Wages Cr.

		£	s	d			£	s	d
1818 6 mo 2	To Brot from f. 109	252	12	–	1819 3 mo 31	By John Stone	54	12	–
1819 3 mo 31	To Sundry Acc.ts as p Journal	224	3	–		" By Chambury	5	5	–
						" By Geo.e Tickell	24	–	–
						" By Profit & Loss f. 135	392	18	–
		£	476	15	–		£	476	15	–
1819 June 8	To I. Sanderson	10	10	–	1820 3 mo 31	By John Stone	54	12	–
	To Marg.t Wilson	10	10	–	" "	By Geo.e Tickell	24	–	–
11. 22	To Sundry Persons	45	3	–		By Sundry Acc.ts on the other side	110	9	–
30	To d.o – d.o	57	–	–		By d.o – d.o	1	3	–
1820 1 mo 10	To Eliz.th Kinghorn	6	6	–		By Profit & Loss f. 130	401	12	6
" "	To d.o – d.o	4	4	–					
3–31	To Sundries	5	3	6					
	To Samuel Lay. 6 mo 14	12	–	–					
	To d.o – d.o	24	–	–					
	To John Hodgson f. 24	12	10	–					
	To – d.o – d.o f. 102	12	10	–					
	To Benjamin Cass f. 9	12	–	–					
11	To Hann.h Ponsenby	15	15	–					
	To Doct.r Belcombe 2	50	–	–					
	To G & H Jepson	150	–	–					
	To John Binns	54	12	–					
	To Sundry Acc.ts as p Journal	109	11	–					
		£	591	16	6		£	591	16	6
9 2	To Benjamin Cass f. 85	12	–	–	1821 3 mo 31	By John Stone	54	12	–
"	To G Jun.r two much	2	–	–		By H Hustwait	3	16	–
"	To Marg.t Wilson	10	10	–		By Sundry Acc.ts due 3 mo 31. 1820	88	18	–
11 17	To Sundries	173	12	–					
24	To I Sanderson	15	15	–		By d.o – d.o	15	15	–
1821 3 31	To Sundries	195	19	–		By Profit & Loss f. 137	408	15	–
	To G & H Jepson	150	–	–					
	To Sam.l Lay	12	–	–					
		£	571	16	–		£	571	16	–

Dr. Annuitants gen.l Acct. Cr.

£	s	d				£	s	d
			1819 Jan.y 31	By John King	52	7	10	-
				By J. & C. Bladen	53	5	-	-
				By Mary Robinson	54	2	10	-
				By Matthew White	56	2	10	-
				By Geo. Sanders	57	5	-	-
				By Dykes Alexander	58	2	10	-
				By Mary Alexander	59	15	-	-
				By Franc.s Wright	60	2	10	-
				By Ann Bonville	61	2	10	-
				By Sarah Fry	62	2	10	-
				By E.b Tuckett	63	2	10	-
				By Lind.y Murray	64	5	-	-
				By Gruyple Birkbeck	65	5	-	-
				By Mich.l Moore	66	10	-	-
				By Sus.a Atkinson	67	2	10	-
				By Mary Wright	68	2	10	-
				By Rob.t Gibbins	69	10	-	-
				By A.n Heaford	71	5	-	-
				By R.t M.c Pope	72	25	-	-
				By Jos.h Birkbeck	73	5	-	-
				By Eler.t Lumley	74	5	-	-
				By Wm. M.c Wallis	75	5	-	-
				By Rose Mumford	76	2	-	-
				By Mary Close	77	2	10	-
				By Wm. R. Bird	78	5	-	-
				By Geo. Hanisen	80	10	-	-
				By John Fell	131	1	9	-
				By Anth.y Stacy	132	1	9	-
						£ 152	8	-
			1819 Jan.y 31 By Balance		135	152	8	-

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Dr. John Fell Annuity Cr.

1819		£	s	d	1819		£	s	d
June 24	To Cash		1	9	June 31	By Annuities	41	1	9
1820					1820				
6-14	To do		5		3-31	By do	"	5	
1821					1821				
6-15	To do		5		3-31	By do	"	5	
1822					1822				
3-31	To do		5		3-21	By do	"	5	
1823					1823				
6-9	To do		5		3-31	By do	"	5	
1824					1824				
3-26	To D.		5		3-31	By D.		5	
1825					1825				
3-31	To D.		5		3-31	By D.		5	
1826					1826				
3-31	To D		5		3-31	By D		5	
1827					1827				
3-31	To D		5		3-31	By D		5	
1828					1828				
2-2	To D.		5		3 Jun 31	By D.		5	
1829					1829				
Dec 15	To D.		5		3-31	By D		5	
1830					1830				
3 Jun 31	To D.		5		3 Jun 31	By D.		5	
1831					1831				
3 Jun 31	To D.		5		3 Jun 31	By D.		5	0
1832					1832				
2 Jun 31	To D.	C	5		3 Jun 31	By D.	a 284	5	
1833					1833				
3 Jun 31	To D.	"	5		3 Jun 31	By D.		5	
1834					1834				
3 Jun 31	To D.	"	5		3 Jun 31	By D.		5	
1835					1835				
3 Jun 31	To D.	"	5		3 Jun 31	By D.		5	
			81	9		Deceased		81	9

Dr. Farm Cr.

1839					1839				
3-31	To Rent		97		2-31	By Profit Acct. 309		97	
1840									
3-31	To D		97						
	To 5 years D° new farm lease		25		1840				
			122		3-31	By D	343	122	
1841					1841				
3-31	To D°		155		3-31	By D°	413	155	
1842					1842				
3-31	Do		155		3-31	Do	520	155	

Dr. Anthony Steny Acct. Cr.

		£	s	d			£	s	d
1819 8mo 12	To Cash	1	9	—	1819 3mo 31	By Annuities 41	1	9	—
1820 8mo 14	To do	5	—	—	1820 3mo 31	By do "	5	—	—
1821 6–15	To do	5	—	—	1821 3–31	By do	5	—	—
1822 3–31	To do	5	—	—	1822 3–31	By do "	5	—	—
1823 3–31	To do	5	—	—	1823 3–31	By do "	5	—	—
1824 3–31	To Do	5	—	—	1824 3–31	By Do	5	—	—
1825 3–31	To Do	5	—	—	1825 3–31	By Do	5	—	—
		31	9	—		Dennard	31	9	—

Dr. John King (Amt.) Cr.

1827 9–25	To Cash		7	10	—	1829 3–31	By Annuity		15
1828 3–31	To Do		7	10		1829 3 mo 31	By Do		15 — —
1829 3 Mo 28	To Do		7	10		1830 3 mo 31	By Do		15
	To Do (11 Mo 6 /30)		7	10	—	1831 3 mo 31	By Do		15 —
9–23	To Do		7	10	—	1832 3 mo 31	By Do	a 284	15
1830 3 mo 22	To Do		7	10		1833 3 mo 31	By Do		15
9 mo 29	To Do		7	10		1834 3 mo 31	By Do		15
1831 3 mo 31	To Do		7	10		1835 3 mo 31	By Do		15
9 mo 29	To Do	C	7	10		1836 3 mo 31	By Do		7 10 —
1832 3 mo 31	To Do	"	7	10					
8 mo 1	To Do	"	7	10					
1833 3 mo 29	To Do	"	7	10					
9 mo 27	To Do	"	7	10					
1834 3 mo 29	To Do	"	7	10					
1834 9 mo 25	To Do	"	7	10					
1835 3 mo 27	To Do	"	7	10					
9 mo 22	To Do	"	7	10	—				
		£	127	10				£	127 10

Dr. Deb. Mason Payne in Honor Cr.

			£	s	d				£	s	d
1821						1820					
1 mo 7	To Cash		23	—	—	3 mo 31	By Annuities	41	3	—	—
1822						1821					
3–30	To do		20	—	—	3–31	By do	"	20	—	—
1823						1822					
3 mo 31	To do		20	—	—	3–31	By do	"	20	—	—
1824						1823					
3–26	To do		20	—	—	3–31	By do	"	20	—	—
1825						1824					
3–31	To do		20	—	—	3–31	By do		20	—	—
1826						1825					
3–31	To do		20	—	—	3–31	By do		20	—	—
1827						1826					
3–31	To do		20	—	—	3–31	By do		20	—	—
1828						1827					
3 mo 31	To do		20	—	—	3–31	By do		20	—	—
1829						1828					
3–31	To do		20	—	—	3 mo 31	By do		20	—	—
1830						1829					
3 mo 31	To do	✓	20			3–31	By do		20	—	—
1832						1830					
3 mo 31	To do	+ C	20	—		3 mo 31	By do		20		
1833						1831					
4 mo 30	To do	+ C	20	—	—	3 mo 31	By do		20	—	—
	1832					1832					
	To Dot to Bl. & Claus a/c in error	✓	20			3 mo 31	By do	A284	20	—	—
1834		C				1833					
5 mo 7	To do	+ C	20			3 mo 31	By do		20		
1835						1834					
3 mo 27	To do	+ #	20			3 mo 31	By do		20	—	—
1836						1835					
5 mo 9	To do	+ #	20			3 mo 31	By do		20	—	—
1837						1836					
5 mo 1	To do	✓ #	20	—		3 mo 31	By do		20	—	—
1838						1837					
4–30	To do	+	20			3 mo 31	By do		20		
1839						1838					
4–29	To do		20	—	—	3 mo 31	By do		20	—	
1840						1839					
4–20	To do		20	—	—	3–31	By do		20	—	—
1841						1840					
4–24	To do		20	—	—	3–31	By do		20	—	—
						1841					
12. 2	Do	✓	20	—	—	3–31	Do		20	—	—
1852						1852					
4. 30	Do	2	20			3. 31	Do		20		
1853						1853					
5. 1	"	10	20			3. 31	"	70	20		
1854						1854					
5. 11	"	36	20			3. 31	"	136	20		
1855						1855					
5. 3	"	50	20			3. 31	"	205	20		
1856						1856					
6. 20	"	80	20			3. 31	"	303	20		
1857						1857					
4. 17	" 120.0.0	98	20			3. 31	" 120.0.0	383	20		
1858						1858					
4. 1	"	6	20	—	—	3. 31	"	456	20		
1859						1859					
4–16	"	19	20	—	—	3. 31	"	533	20		
1850						1850					
4. 2	" £60.0.0	31	20	"	"	3. 31	" £60	594	20	"	"
			See Fo 91								

Dr. Sarah Feame [illegible] Cr.

		£	s	d			£	s	d
1821					1820				
4 Mar 7	To Cash		11	10	3 Mar 31	By Annuities	41	1	10
1822					1821				
3-30	To do		10		3-31	By do		10	
1823					1822				
3-31	To do		10		3-31	By do		10	
1824					1823				
3-26	To do		10		3-31	By do		10	
1825					1824				
3-31	To do		10		3-31	By do		10	
1826					1825				
3-31	To do		10		3-31	By do		10	
1827					1826				
3-31	To do		10		3-31	By do		10	
1828					1827				
3 Mar 31	To do		10		3-31	By do		10	
1829					1828				
3-31	To do		10		3 Mar 31	By do		10	
1830					1829				
3 Mar 23	To do		10		3-31	By do		10	
1832					1830				
3 Mar 31	To do		10		3 Mar 31	By do		10	
1833					1831				
4 Mar 20	To do		10		3 Mar 31	By do		10	
	1832 To do error to Dr. & Cancelled		10		1832				
1834					3 Mar 31	By do	a 284	10	
5 Mar 7	To do		10		1833				
1835					3 Mar 31	By do		10	
3 Mar 27	To do		10		1834				
1836					3 Mar 31	By do		10	
5 Mar 9	To do		10		1835				
1837					3 Mar 31	By do		10	
3 Mar 1	To do		10		1836				
1838					3 Mar 31	By do		10	
4-30	To do		10		1837				
1839					3 Mar 31	By do		10	
4-29	To do		10		1838				
1840					3 Mar 31	By do		10	
4-20	To do		10		1839				
1841					3-31	By do		10	
4-24	To do		10		1840				
					3-31	By do		10	
					1841				
					3-31	By do		10	
1842					1842				
4. 30	Do	2	10		3. 31	Do		10	
1843					1843				
5. 1	"	19	10		3. 31	"	70	10	
1844					1844				
5. 11	"	36	10		3. 31	"	136	10	
1845					1845				
5. 3	"	50	10		3. 31	"	205	10	
1846					1846				
6 20	"	80	10		3. 31	"	303	10	
1847					1847				
5. 17	" £100.0	98	10		3. 31	" £100.0	383	10	
1848					1848				
4. 5	"	6	10		3. 31	"	456	10	
1849					1849				
4. 16	"	19	10		3. 31	"	533	10	
1850					1850				
4. 2	" £30.-.-	31	10		3. 31	" £30.-.-	599	10	

Sec Fo 93.

Dr. Profit and Loss ... Cr.

1819		P.	£	s	d	1819		P.	£	s	d
31st	To Linen	6	29	1	4	31st	By Val.n Board	31	2095	3	7
	To House Expences	14	1398	3	1		By Legacies	38	208	–	–
	To Append.s do.	17	403	6	1		By Subscrip.s for Annuities	106	200	–	–
	To Drugs	21	7	13	–						
	To Annuities	41	164	8	–		By Ov. Subscrip.s	121	431	17	6
	To Appr.s Wages	45	118	7	–		By Donations	119	311	8	–
	To Interest	47	154	9	–						
	To Sal.s & Serv.t Wages	129	392	18	–						
	To Furniture	113	80	4	9						
	To Extra Expences	123	132	16	3						
	To Appr.s Linen & Cloth	124	41	6	2						
	To Balance		353	16	5						
		£	3296	9	1			£	3296	9	1

Dr. Balance ... Cr.

To Buildings	2	6174	6	9		By Officers & Serv.ts Gen.l Accts	42	92	1	–
To Append.s do.	3	1815	4	3		By do. do. Appr.s		29	5	–
To Land Estate	4	1662	11	9		By York Mus.m	44	60	8	18 –
To Linen	6	164	14	–		By G. & K. Jepson	46	360	16	3
To House Expences	14	921	9	7		By Wm. Maud	49	156	15	–
To Append.s do.	17	26	10	–		By John Binns	88	105	–	–
To Apoth.s Shop	21	8	–	–		By School Fund	99	1153	9	–
To Superintend.t	22	85	–	–		By Geo. Calvert	104	102	5	–
To New Building	107	1957	10	10		By Mess.rs Wm.	105	152	1	–
To Furniture	113	1524	9	–		By York Dis.t	111	403	–	–
To Appr.s Do. & Linen	124	371	15	–		By Amo. Gm.t	130	1328	–	–
To Val.n Gen.l Acct.	128	824	13	11		By Stock	125	10892	2	6
						By Cash Bank		72	7	11
						By Profit & Loss	135	353	16	5
	£	14836	5	1			£	14836	5	1

Dr. Donations Cr.

				£	s	d
			1819 Decr 16 By Mr Salmon Ball	1		
			" By Mr Mary Wills	1		
			7-12 By Elin. Ast Birkett	25		
			30 By Mary Rogers Lanc.	1		
			10-8 By Henry Richardson Dr.	100		
			19 By Fred.k of Essex	11	10	
			11 2 By Geo Crossfield Lanc.	5		
			1820 Jan 13 By Sarah Harris Jr.	2		
			3-26 By Han.h Hawley	100		
			29 By Wm Holme Lanc.	25		
			By Mary Rogers do.	1		
			31 By Sarah Fox Com	70		
			" By Sundry Frds Dr.	8	8	
			" By do do do Manr	3	15	
1820 Decr 31	To Profit & Loss	150		£ 354	13	
				£ 354	13	
			Jan 13 By a Fr.d to Humanity	30		
			6-1 By Geo Withy	2	2	
			By Edwd Withy	1	1	
			14 By Edwd Crowley	1	1	
			9-9 By a Visitor	1		
			28 By Fred.k of Essex	8	7	
			10-3 By Jos.h Peckover	5	5	
			By John Gray Dr.		10	6
			1821 3-16 By Fred.k of Westm.r	3	15	
			31 By D.e of Warwick.k	2	10	
			" By D.e of Cornwall	1	7	
1821 Decr 31	To Profit & Loss	157		£ 56	18	6
				£ 56	18	6
			8-24 By Jos.h Thaps.s	5		
			" 28 By Eliz.th Wheeler Jr.	2		
			1830 30 By Wiltshire Mr Mert Jos.h Wills	31	8	
			By Fr.ds of Essex	6	1	
				£ 44	9	
Carried to P. 164		£ 449				

137 Dr. House Expences Cr

1819		£	s	d	1819		£	s	d
March 7	To Cash	22	2	4					
	To Balance	221	9	7	March 3	By a Calf	1	9	6
	To Cash	—	15	—					
11	To do	13	10	10					
24	To do	16	2	2					
28	To do	10	11	—					
April 3	To do	44	13	—					
15	To do	29	17	2					
22	To do	11	1	1					
26	To do	11	15	9					
29	To do	13	10	—					
"	To do	3	7	6					
May 6	To do	22	3	6					
14	To do	10	3	10					
24	To do	49	9	9					
June 3	To do	32	11	1					
5	To do	20	7	6					
8	To do	9	14	10					
17	To do	13	12	7					
24	To do	14	8	2					
"	To do	9	11	4					
30	To do	5	19	8					
July 17	To do	22	10	9					
7	To do	9	7	8					
16	To do	34	7	6					
21	To do	12	1	4					
28	To do	18	4	5					
Aug 10	To do	28	6	10					
18	To do	17	7	7					
23	To do	41	14	9					
Sept 7	To do	20	8	11					
27	To do	58	1	7					
		£ 849	4	2		Carried forward	£ 1	9	6

Dr. House Expences Cr.

1819		£	s	d				£	s	d
Jan 19	Brought forwards	849	4	–		Brought forwd.		1	9	6
29	To Cash	11	15	5						
30	To do	32	5	–						
11 Feb 6	To do	23	1	4						
13	To do	10	15	6						
20	To do	12	5	2	11	13	By a Calf	3	1	6
24	To do	32	11	6			By Appl. Malthouse	13	2	–
12 Mar 9	To do	19	4	2	12	7	By Do	3	4	–
11	To do	11	7	–	1820 Jan 31		By Apothy Shop	4	–	–
20	To do	14	8	10	"	"	By John Stone	26	–	–
	To do (11 Jan 30)	–	2	8	"	"	By Geo Tuckett	26	–	–
25	To do	52	12	–			By Balance	201	18	10
1820 Jan 10	To do	44	3	6	"	"	By Profit & Loss 150	1242	17	3
13	To do	19	12	–						
20	To do	7	4	7	–					
25	To do	9	11	–						
28	To do	19	18	11						
2 Apr 4	To do	23	5	10						
17	To do	17	5	2						
"	To do	–	17	–						
"	To do	29	15	–						
19	To do (omitted 6 Jan 19)	7	19	9						
24	To do	43	13	2						
3 May 4	To do	21	1	3						
11	To do	9	11	11						
16	To do	16	11	–						
23	To do	7	19	6						
"	To do	33	2	6						
"	To do (omitted 2 Mar 24)	–	15	–						
31	To do	19	18	6						
"	To do	51	12	6						
"	To do	1	–	–						
		£ 1521	13	1				£ 1521	13	1

Dr. House Expences ... Cr.

1820		£	s	d	1820		£	s	d
Janu 1	To Balance	201	18	10	Janu 20	By a Calf	1	10	—
6	To Cash	8	4	—	6 9	By a Cow	20	18	—
7	To do	9	15	—	" "	By a Pig	1	1	—
15	To do	20	11	2	8.12	By Harrison & Raymeveyp's in Malt	—	—	23
22	To do	15	17	8					
29	To do	11	17	3					
5 6	To do	19	12	6	9 23	By a Calf	1	11	6
13	To do	12	16	8	3 31	By Pat. Board & Hay	26	—	—
20	To do	22	9	4	"	By do do & Malt	3	10	—
6 2	To do	7	15	—	"	By do do & Malt	2	10	—
10	To do	11	12	9	"	By do do Malt	7	—	—
6	To do	28	0	3					
	To do Janu 27	8	10	8					
14	To do	1	5	—					
17	To do	10	1	4					
24	To do	42	6	6					
7 1	To do	9	8	8					
7	To do	27	17	9					
15	To do	9	17	—					
"	To do	28	18	3					
25	To do	28	17	9					
27	To do	58	2	—					
31	To do	7	13	4					
8 5	To do	17	16	5					
14	To do	11	2	—					
"	To do	2	—	—					
9 2	To do	43	19	—					
9	To do	12	9	10					
16	To do	9	5	9					
"	To do	41	3	—					
23	To do	10	11	5					
		£	757	16 1			£	642	9

Dr. House Expences. Cr.

		£	s	d			£	s	d
1820 June 23	Brought forward	757	16	1	1821 March 31	Brot. forward	64	29	
	27 To Cash	9	4	—					
	30 To do	21	4	9					
	10-12 To do	20	0	7					
	14 To do	11	12	7					
	16 To do	26	—	—					
	21 To do	9	9	8					
	28 To do	15	16	—					
	11-1 To do	14	8	—					
	4 To do	33	6	4½					
	15 To do	25	7	—					
	20 To do	18	18	7					
	" To do	4	19	4					
	24 To do	9	9	9					
	12-2 To do	6	15	7					
	4 To do	13	13	4					
	9 To do	2	—	—					
	" To do	29	1	4					
	16 To do	16	6	10					
	18 To do	14	—	—					
	26 To do	7	10	4					
	27 To do	10	12	3					
	29 To do	7	12	2					
1821 Jan 3	To do	44	9	7					
	13 To do	10	17	10					
	18 To do	21	0	9					
	27 To do	9	9	11					
	To do (19)	2	12	—					
	To do	8	0	7					
	2-6 To do	50	2	—					
	To do	33	8	4					
	10 To do	7	18	3					
	Carried to P. 155	£1287	3	9½		Carried to P. 155	£64	29	

Dr. Annual Subscriptions Cr.

			£	s	d
1819 June 22	By Jn.o Kina	Lessee	2	2	—
	— Jos.h Sewell	Ditto	1	—	—
7–13	— Fred.k of Sussex	1818	12	11	—
30	— Hardshaw East	Lancy	3	3	—
6–13	— Jos.h Jackson	Lister Lancy	1	1	—
10–3	By Sundry Fd.s	Y	37	16	—
"	By do — do —	Norf.k	7	7	—
"	By J. Rountree	Jun.r Y	1	1	—
19	By Sundry Fd.s	Essex	17	10	—
20	By do — do —	Yorks	6	6	
28	By Fred.k of Derby.d	Notts	8	18	6
11–2	By G.H. Tattam	Y.	2	2	—
11	By Fred.k of Lancaster		14	0	6
27	By John Grayland	&c.	—	10	6
"	By Geo.e Crosfield	Lan.r	1	1	—
"	By W.m Wallis	Jun.r	2	2	—
12–7	By Ann Lowing	Y.	1	1	—
30	By W.m Smith	Y.	1	1	—
1820 Jan.y 13	By Henry Hanis	Y.	1	1	—
20	By Fred.k of Westmal.d		12	6	6
"	By Anth.y Clapham	Dun.r	1	1	—
28	By Fred.k of Berks		40	4	—
"	By S. Hutchinson	Y.	1	1	—
"	By Caleb Fletcher	Y.	1	1	—
3–18	By Fred.k of Northamp.n		5	—	—
" "	By do Bucks		10	10	6
" "	By do Southwark		28	6	—
" "	By do Paul		17	17	—
	By do Tottenham in Part		10	—	—
29	By do of Lancash.e		4	4	—
	By Eliz.th Atkinson	Lan.r	1	1	—
	By Fred.k of Bedford		10	—	—
		£	264	6	6

Dr. Annual Subscriptions &c. Cr.

				1820			
				Jan 29	By Brot. forwards	264	6 6
				31	By Sundry Subs. Yorks	17	9 –
				"	By do. do. Warw.	15	10 6
				"	By do. do. do.	6	11 6
				"	By do. do. Yorks	2	2 –
				"	By do. do. Wales	20	– –
				"	By do. do. Suffx.	10	10 –
				"	By do. do. Dunh.	8	8 –
				"	By Joseph King Y.	1	1 –
					By Caleb Wilson D.	1	1 –
					By Frds. of Lincolns.	4	7 –
					By Wm. Allen Londn.	2	2 –
					By John Bell do.	1	1 –
					By Sundry Frds. Suffx.	14	13 –
					By do. do. Jobn.	12	1 –
					By do. do. Bucks.	7	3 –
					By John Arch	1	1 –
				1820		£	389 7 6
Jan 31	To Profit & Loss	150	£389 7 6				
				Jan 20	By Sundry Frds. Y.	4	4 –
				7 6	By Jn. Rickman Lin.	1	1 –
				" "	By Sundry Frds. Y.	3	3 –
				9 28	By Frds. of Essex	20	13 –
				10 3	By 9 Frds Monmouth Y.	9	3 –
				" "	By Sundry Frds. Y.	25	4 –
					By do. do. Y.	9	9 –
				10	By Sarah Eden Y.	2	2 –
				16	By John Belton Y.	1	1 –
				24	By Anth. Y. Clapham D.	1	1 –
				"	By Frds. of Lancash.	15	5 6
				25	By Sundry Frds. Y.	3	3 –
				11 18	By John King Suffx.	2	2 –
					By James Backh. Y.	1	1 –
	Carried to P. 153		£92 12 6			£	92 12 6

Dr. Interest Cr.

1819		£ s d	1820		£ s d
6 mo 24	To George Corbett	1 2 6	3 mo 31	By York Meeting for time unexpired	44 1 8 —
1820 3-31	To York Meeting	26 16 —			
"	To G & K Jepson	28 0 9	" "	By Profit & Loss, 150	145 4 3
	To John Binns	5 5 —			
	To School Fund	50 17 —			
	To York Quarterly M.	21 10 —			
	To Hull Mo. Meeting	6 6 —			
	To William Maud	6 15 —			
		£ 146 12 3			£ 146 12 3
1821 3-31	To G & K Jepson	25 13 2			
	To John Binns	5 5 —			
	To School Fund	51 2 9			
	To Hull Mo. Meeting	6 6 —			
	To William Maud	6 15 —			
	To the Treasurer	18 2 8			
	To York 2nd Meeting	6 11 —	1821	Profit & Loss	
		£ 119 15 7	3 31	By Balance 157	£ 119 15 7
12-24	To the School Fund	25 19 9			
1822 1-21	To the Treasurer	11 1 4			
3-31	To John Binns	5 5 —			
"	To School Fund	51 19 6			
"	To Hull Mo. Meeting	11 7 —			
"	To William Maud	6 15 —			
"	To Elizabeth Wheeler	12 1 —			
"	To G & K Jepson	37 17 —	1822		
		136 5 10	3-31	By Profit & Loss Balance	136 5 10

Dr. Extra Expences Cr.

		£	s	d
1819 Jan 30	To Brot from P. 123	24	17	8
"	To Cash Higgins		13	
8. 7	To do do		1	
8. 10	To do Poor Sets		2	8
10. 15	To do Highway Sets		16	
19	To do Poor Asst Appl		1	10 6
11. 3	To do Freight &c		2	8
12. 24	To do Highway Sets		1	4
1820 Jan 11	To do Insurance		7	10
13	To do Matt Walker		49	
	To do do		2	13 6
20	To do Peacock Bancroft			19
28	To do Giles		8	2
"	To do do Appl		1	2 7
Feb 19	To do Heavy		8	12
"	To do do Appl		7	19
24	To do Gibson		5	10 6
3-4	To do Poor Assessment		2	4
16	To do Westland Paving		25	
18	To do do Appl		9	19
	To do Ellis Mem 25			18 6
11	To do Gray		19	
31	To do Gg		5	1 10
"	To do Wallerand		25	12
		£	214	1 1

By Profit & Loss 150 £214 1 1

April 1	To Highway Sets		1	4
6. 26	To Poor Sets		1	12
8-5	To Notes Bills 413			14 6
9. 25	To Poor Assessment		1	4
10-7	To Taxes		1	4 3
9	To Insurance		7	10
28	To Well digger		2	19 6
		£	16	8 3

Carried to P. 151 £16 8 3

(143)

Dr Annuitants Gen.l Acct.t Cr

				£	s	d
			1820			
			3 Jan.y 31 By J.s & E.th Bladwick	5	–	–
			" M.t Robinson	2	10	–
			" Martha White	2	10	–
			" George Sanders	5	–	–
			" Dykes Alexander	2	10	–
			" Mary Alexander	15	–	–
			" Ann.a Bonville	2	10	–
			" Sarah Fry	2	10	–
			" E.th Tuckett	2	10	–
			" Lindley Murray	10	–	–
			" Guzzle Birkbeck	5	–	–
			" Mch.l Mott	10	–	–
			" Sus.a Atkinson	5	–	–
			" Reb.a Gibbins	10	–	–
			" A & S Heaford	5	–	–
			" R & M Pope	25	–	–
			" Jos.h Birkbeck	5	–	–
			" Eliz.th Lumley	5	–	–
			" Rose Mumford	2	–	–
			" W.m & M Wallis	5	–	–
			" Mary Close	2	10	–
			" Wm & R Bird	5	–	–
			" Ge. Harrison	10	–	–
			" John Fell	5	–	–
			" Anth.y Sterry	5	–	–
1820			" Rob.t Elam	7	10	–
3 Jan.y 31	To Balance	150	£ 162 – –	£ 162	–	–

1821 Jan.y 31 By

Dr Annuity General Acct Cr

			1821 Dec 31	By Jos Bledwick	5 —
				Mr Robinson	2 10 —
				Gen Sanders	10 —
				Dy Wm Alexander	5 —
				Mr Alexander	15 —
				A Bonville	2 10 —
				Sarah Fry	2 10 —
				E C Tuckett	2 10 —
				L Mulvany	5 —
				Gen Birkbeck	5 —
				Mrs Moore	20 —
				Jur Atkinson	7 10 —
				Rob Gibbins	10 —
				Mart Hamm	23 —
				A S Heaffer	5 —
				R & M Pope	25 —
				Eliz Lumley	10 —
				W & M Wallis	5 —
				W R Bird	5 —
				Gen Harrison	10 —
				John Fell	5 —
				Ant Sluy	5 —
				Deb Mason	23 —
				Sarah Fearn	11 10 —
				Fran Wright	2 10 —
				Mary Wright	2 10 —
1821 Dec 31	To Balance	£	225 — —		£ 225 — —

Dr Patients Own Account Cr

1820			£	s	d	1820			£	s	d
3 mo 31	To Patients Board		221	9	6	3 mo 31	By Mary Pridmore	4	6	2	2
	To Susanna Deane	9	9	14	9		By Chir.e C. Lewis	27	4	7	1
	To Ann Wallis	15	7	1	9		By James Lees	55	2	12	—
	To Jane King	20	1	1	5		By S. Midwinter	63	—	—	—
	To Sarah Therndell	24	15	15	5		By Sarah Smith	68	—	3	3
	To Elizabeth Mobbs	26	11	1	1		By Sarah Cook	"	5	5	6
	To Jane Biggs	29	4	0	9		By Eliz.th Storr	"	1	8	7
	To Mary Oddie	30	7	5	2		By Hen.y Perkins	72	2	16	6
	To Abigail Smith	31	2	15	10		By S. B. Bland	73	1	1	1
	To Mary Mantle	32	—	12	1		By John Hall	74	2	11	9
	To Susan.h Woodville	32	53	2	2		By Jos.h Rushton	77	5	19	11
	To Palmer Godden	51	2	14	—		By Rob.t Bland	80	5	5	—
	To Owen Weston	58	27	6	8		By Eliz.th Frith	84	12	19	8
	To Mary Simms	59	2	8	1		By S. Johnson	85	12	5	5
	To Rachel Evans	60	—	—	7		By Mary Fletcher	65	13	13	—
	To Eliz.th Banbury	61	2	17	4		By Ann Jepson	91	2	10	7
	To Han.h Laycock	62	6	0	5		By John Walton	122	1	15	—
	To Sarah Barnett	64	4	4	—		By John Wilson	126	2	12	—
	To John Coning	68	—	12	—		By John Baker	125	11	8	11
	To Elizabeth Bath	"	—	18	2½		By James Saunders		5	13	7
	To Benjamin Wood	"	—	13	8		By Wm Webster	130	1	7	11
	To Samuel Myers	71	12	12	4		By John Adkins	136	4	2	—
	To W.m B Peckover	75	30	13	2						
	To George Tickell	76	145	17	10						
	To Edward Knight	77	9	6	3						
	To Geo.e Organ	78	31	10	—						
	To R.t Barrow	79	3	16	4						
	To Mary Bayes	80	6	4	—						
	To Hannah Foster	82	4	10	11						
	To Ann Willis	83	8	2	3						
	To Han.h Bradshaw	85	4	12	4½						
	To Mary Jackson	87	32	11	8						
	Carried forwards		£671	12	7½				£109	0	8

Dr. Patients General Acct. Cr.

1820			£	s	d	1820			£	s	d
3 mo 31	To Brought forwards		671	12	–	3 31	By Brot forwards		109	0	8
"	To Elizabeth Waring	89	2	6	2		By Balance	150	815	17	7
	To Patience King	90	10	8	4						
	To Susan[a] Atkinson	92	23	13	3						
	To Ruth Sheffield	110	4	15	10						
	To Elizabeth Johnson	112	12	13	9						
	To Ann Clavity	113	1	14	2						
	To Ann Lawton	114	–	17	1						
	To Sarah Jackson	116	2	0	10						
	To Richard Sallard	117	14	1	11						
	To John Hudson	118	13	19	5						
	To John Richardson	119	6	5	6						
	To John Stone	120	11	19	9						
	To James Barbold	121	3	4	7						
	To John Harrison	123	13	13	3						
	To James Bloss	124	1	6	2						
	To Samuel Worden	127	14	18	11						
	To Samuel Waring	128	61	8	2						
	To Joseph Pinder	131	13	3	8						
	To Valentine Johnson	132	1	1	–						
	To John Lockey	133	11	6	8						
	To Joseph Whiting	137	9	13	9						
	To Samuel Merrill	138	18	14	1						
			£ 924	18	3				£ 924	18	3

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Dr. Stock Cr.

1820		P	£ s d	1820		P	£ s d
June 1	To Officers & Serv.ts Gen.l a/c	42	129 9 –	June 1	By Buildings	2	6307 12 9
	To Geo.e & Kath.e Jepson	46	346 11 2		By Appt.s do.s	3	1821 6 9
	To William Maud	49	163 10 –		By Land Estate	4	1662 11 9
	To John Binns	88	105 – –		By Linen	6	160 17 4
	To School Fund	99	1155 9 –		By Apoth.y Shop.	21	– 7 10 –
	To Mull Mo.ly Meeting	105	146 6 –		By Superintend.t	8	– 85 – –
	To York Q.r Meeting	111	524 10 –		By Appt.s Furn.e & Linen	24	345 12 6
	To Annuit.s Gen.l Acct.	145	162 – –		By House Expen.s	137	201 18 10
1821 3-31	To Balance	157	12167 16 –		By Appt.s do.s do.s	15	31 10 –
					By Furniture	113	1541 5 –
					By New Buildg.s	112	2077 18 10
					By Pat.t Gen.l Acct.	148	815 17 7
					By Cash	Book	41 9 10
			£ 15100 11 2				£ 15100 11 2
1821 June 1	To G.e & K. Jepson	46	662 14 4	1821 June 1	By Linen	6	187 3 –
	To Will.m Maud	49	156 15 –		By Buildg.s	2	6321 6 9
	To John Binns	88	110 5 –		By Appt.s do.s	3	1821 6 9
	To School Fund	99	1180 17 –		By Land Estate	4	1662 11 9
	To Mull Mo.ly Meet.g	105	258 6 –		By Appt.s Expt.s	18	29 – –
	To Annuit.s Gen.l a/c	145	225 – –		By Apoth.y Shop	21	6 10 –
	To Cash dft. Treasurer		469 3 10		By Superint.t	22	85 – –
	To Balance		11905 18 9		By Pat.t Gen.l a/c	26	755 2 4
					By New Buildg.s	112	2077 18 10
					By Furniture	113	1498 – –
					By Appt.s do.s Linen	124	314 15 –
					By House Expt.s	155	209 15 6
			£ 14968 9 11				£ 14968 9 11

Dr. Profit and Loss ... Cr.

1820		F.	£	s	d	1820		F.	£	s	d
June 31	To Linen	6	28	7	9	June 31	By Pat. Board	32	1983	19	10
	To Appt. House Expences	18	377	11	3		By Legacies	38	10	10	–
	To Apothecaries Shop	21	20	2	–		By An. Subscript.	142	389	7	6
	To Annuities	41	179	–	–		By Donations	136	354	13	–
	To Append. Wages	45	88	7	–		By Subscriptions for Annuities	106	1000	–	–
	To Salaries & Sen. Wages	129	401	12	6		By Pat. Accomp.				2
	To Furniture	113	81	2	4						
	To App. Furn. & Linen	124	38	8	–						
	To House Expences	138	1242	17	3						
	To Interest	143	145	4	3						
	To Extra Expences	144	214	1	1						
	To Balance		921	17	1						
			£3738	10	6				£3738	10	6

Dr. Balance ... Cr.

		F.	£	s	d			F.	£	s	d
" "	To Buildings	2	6307	12	9	" "	By Officers & Sen. General Acct.	42	129	9	–
	To Appendage Ac.	3	1821	6	9		By G. K. Jepson	46	546	11	2
	To Land Estate	4	1662	11	9		By Wm. Maud	49	163	10	–
	To Linen	6	160	17	4		By John Binns	88	105	–	–
	To Apothecaries Shop	21	7	10	–		By School Fund	99	1155	9	–
	To Superintendants	8	85	–	–		By Hull & Mo.	105	146	6	–
	To Appt. Furn. & Linen	124	345	12	6		By York Dep.	111	524	10	–
	To Ac. House Expences	15	31	10	–		By Stock	125	11245	18	11
	To Furniture	113	1541	5	–		By Annuit.	145	162	–	–
	To New Building	112	2077	18	10		By Profit & Loss		921	17	1
	To Pat. General Acct.	118	815	17	7						
	To House Expences	137	201	18	10						
	To Cash		41	9	10						
			£15100	11	2				£15100	11	2

Dr. Extra Expences &c.

1820 Oct. 28	To Brot from P 144	16 8 3	
Nov. 9	To Assessment Appl	1 17 3	
12. 4	To Highway Sess	2 - -	
1821 Jan. 1	To Assessed Taxes Appl	- 4 1½	
"	To Poor Assessment	2 - -	
10	To Insurance Sufferers	7 10 -	
12	To John Carey	17 17 -	
	To Dr Dr Appl	2 9 6	
19	To Giles Jacob Wicks	8 15 -	
"	To Dr Appl	1 1 -	
20	To Walker Glover	11 17	
"	To Dr Dr	- 15 11	
2. 19	To Amb Gray	33 6 -	
3. 16	To I Westland	50 13 -	
22	To Poor Assessmt	- 2 0 0	
	To A Gray Appl	45 12 -	
31	To Constable Sess	1 12 -	
"	To Wm Alexander Esq	19 18 11	
"	To Sundries &c	9 5 7	
		£ 234 7 1½	

1821 Jan. 31 By Profit & Loss £ 234 7 1½

4. 9	To Straps	- 16 -	
17	To Assessed Taxes Appl	- 4 1½	
7-9	To Dr Dr Dr	- 4 1½	
21	To Poor Assessmt	1 12 -	
10-3	To Highway Sess	- 17 4	
8	To Peacock Bill	1 19 10	
10. 12	To Assessed Taxes Appl	- 4 1½	
27	To 1/4 Assessmt Appl	3 0 7	
11. 17	To Gillmill & Bill	1 14 -	
"	To Poor Assessmt	1 4 -	
15	To Lamp Sess	2 - -	
12-22	To W Ellis Gravel	1 16 -	
		£ 15 12 1½	

Carried forwards £ 15 12 1½

Dr Extra Expences Cr

		£	s	d
1822				
12 mo 22	To Bro't from last Page	15	12	1½
"	To Cash Plows	—	13	11
1822				
1 mo 4	To D° Poor Assessm't	1	12	—
7	To Assess'd Taxes — Upp	—	4	1½
"	To Cash Snowden	1	7	10
21	To D° Insurance	6	15	—
3 . 11	To D° Highway Sess.	1	12	—
15	To D° Poor Assess't	—	16	—
	To Assessed Taxes Upp	—	4	1½
1821				
8 . 21	To J. Binns Expe's to York	6	12	—
	To P. Geddes Acc't Est	2	14	—
1822				
3 mo 30	To Hardware Ty	8	8	—
"	To D° D° Upp	—	17	—
"	To Amb. Gray	2	3	4
"	To D° D° Upp	2	7	—
"	To Sundries	7	15	8
31	To Cash W. Alexander	17	18	—
"	To John Carey	26	6	—
"	To D° D° Upp	3	13	—
"	To D° M'Walker D°	—	11	3
	To D° D°	15	18	—
		£ 145	1	0½

By Profit & Loss 167 £ 145 1 0½

5 mo 2	To Poor assessm't Upp	—	8	—
6 . 25	To Poor Assessm't	1	12	—
7 — 4	To Cash P° on Ps Jan Escap	—	13	6
20	To D° Plows	3	0	2
8 . 26	To D° Cash Postage	2	5	10½
9 . 21	To Highway Sess	—	8	—
9 . 23	To D° Poor Assessm't	1	4	—
	To D° D° Upp	—	8	—
10 — 16	To D° Assess'd Taxes Upp	—	4	1½
30	To D° Highway Sess D°	—	4	—
11 . 18	To D° Hollily & Son	1	1	—
		£ 11	8	8

Carried to P. 171 £ 11 8 8

Dr Annual Subscriptn Cr

			£	s	d
	1820 Decr 18	Brought Forward	92	12	6
	12 1	By Fred of Wales	6	6	-
	27	By Sundry Do 4	4	4	-
	29	By Ann Cunning 4	1	1	-
	30	By Fred of York 4	15	15	-
	1821 Mar 1	By Geo Cross field 4	1	1	-
	8	By Fred of Glo. 4	12	7	6
	2 9	By Do Oxford 4	3	11	6
	3 16	By Wm Berkeley 4	2	2	-
	"	By John Berkeley 4	2	2	-
	"	By Fred of Bristol 4	36	11	6
		By Do Westmorl.	13	7	6
	26	By Do Yorkshire	6	6	-
	30	By Do Do	4	4	-
		By Do Lancash	4	4	-
		By Do York	2	2	-
		By Do of Bedford 4	10	4	-
		By Do Cumberl.	2	12	6
	31	By Do Lancashire	10	-	-
		By Do Warwick 4	21	1	6
		By Do Lond & Middx	18	18	-
		By Do Northampt 4	2	12	-
		By Do Buckingham 4	11	10	6
		By Do Suffolk	10	10	-
		By Do Lond & Middx	26	5	-
		By Do Do	11	10	-
		By Do Do	7	7	-
		By Joseph King 4	1	1	-
		By Fred of Southtn.	29	8	-
		By Do of York 4	6	6	-
		By Mr Gray Cumb.	1	1	-
		By Fred of York 4	14	8	-
		By Do Cornwall	3	1	-
		By Do Wales	21	10	6
			£417	36	-

Dr. Annual Subscriptions &c.

		£	s	d
1821				
Dec. 15	By John King Esqr.	2	2	—
y 3	By Fr. Bp of Lincoln	5	9	6
23	By Dr Hardshaw East Lo. Sessions 1820	3	13	6
y 18	By Fr. Bp of Gibraltar Meeting	13	8	—
10 3	By Jas Harrison y	1	1	—
14	John Bolton y	1	1	—
20	S. Godlee Dr & Lad	1	1	—
"	John Gray Do	—	10	6
24	Fr. Bp of Lancaster	15	—	—
11.21	Sundry Fees y	6	6	—
12.7	Do Do Essex	18	—	—
26	Do Do y	4	4	—
28	Do Do y	23	17	—
"	Do Do y	12	12	—
" "	Do Do y	5	5	—
" "	Do Do y	17	6	6
"	Daniel Tuke y	1	1	—
1822 Jan 8	George Bennet y	2	2	—
2.9	Derby & Notts	6	6	—
11	Fr. Bp of Sussex	15	14	—
	Geo. Cuthbert Esq.	1	1	—
25	Will. Maud y	2	2	—
"	Bristol & Somerset	34	9	6
	London & Middlesex	18	18	—
3.16	Buckingh.	10	—	—
18	S Lay & Wales y	2	2	—
21	London & Middlesex	27	6	—
21	Lancash & East	3	14	—
"	Tottenham in Fr.	20	—	—
25	Sundry Fees y	10	10	—
	Do Do y	2	2	—
	Warwickshire	18	11	—
	London & Middlesex	8	8	—
	Do Do Westm.	11	10	—
Carried to P. 163		£ 326	13	6

Mr. House Expences &c.

1821		£	s	d	1821		£	s	d
2 to 10	Brot from P. 140	128	7	9½	3 to 31	Brot from P. 140	64	2	9
19	To Cash	9	3	6	"	By Appr. House Expr. for Malt & Hops	13	10	–
21	To do	24	16	–					
24	To do	20	7	8		By Apr. 12 Shop	5	–	–
3-16	To do	12	2	–		By Balance for Stock on hand	209	15	6
3	To do	8	10	–					
10	To do	8	18	10		By Error in carrying out 5 Mo 13	–	10	–
16	To do	8	9	–					
"	To do	15	0	6		By Appendage 421	24	16	–
24	To do	8	19	10		By Profit & Loss	1183	12	10½
"	To do	18	3	10					
31	To do	5	–	–					
"	To do	51	3	6					
	To do	1	14	1					
	To do 3 Mo 3	21	12	7					
		£ 1501	7	1½			£ 1501	7	1½
	To Farm Rent	50	–	–		By Profit & Loss	50	–	–
		£ 1551	7	1½			£ 1551	7	1½
4 1	To Stock	209	15	6	4 Mo 28	By a Cow Calf	18	16	6
28	To Cash	12	8	–					
5-5	To Do	21	4	2					
12	To Do	8	1	1					
19	To Do	31	14	11					
26	To Do	10	10	4					
6-2	To Do	11	11	–					
9	To Do	19	8	5					
11	To Do	22	10	–					
15	To Do	9	18	6					
22	To Do	11	1	7					
30	To Do	11	19	6					
7-3	To Do	42	10	–					
	Carried forward	422	13	–		Carried forward	18	16	6

Dr House Expences &c.

1821		£	s	d	1821		£	s	d
Jan 3	By brought forwards	422	13	–	420	By Brot forwards	18	16	6
10	To Cash	14	7	–					
4-7	To Da	30	10	6					
10	To Da	17	9	6					
14	To Da	12	3	11					
20	To Da	9	6	5					
25	To Da	8	8	–					
6-7	To Da	8	4	–					
7-19	To Da	6	16	8					
21	To Da	28	9	9					
27	To Da	8	6	6					
"	To Da	11	11	–					
8-2	To Da	12	8	–					
11	To Da	24	7	4					
14	To Da	9	1	7					
"	To Da	3	18	–					
25	To Da	8	3	4					
31	To Da	23	–	–					
9-1	To Da	16	10	5					
8	To Da	8	8	8					
15	To Da	32	–	–					
"	To Da	7	6	8					
20	To Da	8	4	–					
27	To Da	19	17	1					
10-6	To Da	17	15	3	10	6 By a calf	–	–	18 –
14	To Da	56	7	9					
24	To Da	8	4	–					
27	To Da	16	4	4					
11-3	To Da	16	19	2					
10	To Da	4	13	–					
17	To Da	9	7	7					
"	To Da	7	0	8					
	Carried to P. 159	£888	3	1		Carried to P. 159	£19	14	6

Dr. Profit and Loss Cr.

1821			£	s	d	1821			£	s	d
Dec 31	To Linen	F 6	33	0	5	Dec 31	By Pat. Board	32	1786	11	2
	To Asst House Expt.	18	29	4	2		By Subscript.ns for Annuity	106	200	–	–
	To Apoth.y Shop	21	23	5	–						
	To Annuities	41	214	–	–		By Donations	136	36	18	6
	To Asst. Wages	45	86	14	6		By Ann. Subscn. including £29. 8. for last year		447	36	–
	To Furniture	113	78	18	–				406	2	–
	To Asst. Farm & Linen	124	34	18	3						
	To Salt & Sund.s Wages	129	108	15	–		By Rent of Farm estimated at		50	–	–
	To Interest	143	119	15	7		By Balance		261	17	3
	To Extra Expences	151	234	7	1½						
	To House Expences including Farm Rent	153	1233	12	10½						
			£2761	9	–				£2761	9	–

Dr. Balance Cr.

	To Linen		6	187	3	–	By Gen.l Sepson	46	662	44	–
	To Buildings		2	6321	6	9	By Will.m Mann	49	136	15	–
	To Append.s Do.		3	1821	6	9	By John Binns	88	110	5	–
	To Land Estate		4	1662	11	9	By School Fund	99	1180	17	–
	To Asst House Expend.		18	29	–	–	By Stock Meeting	105	258	6	–
	To Apothec.y Shop		21	6	10	–	By Annuit.s	145	225	–	–
	To Superintend.t		22	85	–	–	By Stock	149	12167	16	–
	To Pat.c Gen.l Acct.		26	7552	4		By Cash due to the Treasurer Book		438	24	
	To New Building		112	20771	8	10					
	To Furniture		113	1498	–	–					
	To Asst. Do. & Linen		124	314	15	–					
	To House Expences		153	209	15	6					
	To Profit & Loss			2501	5	9					
				£15219	5	8			£15219	5	8
	To Profit & Loss Add.l			11	1	6	By Cash add.l due to the Treasurer		11	1	6
				£15230	7	2			£15230	7	2

Dr Salaries & Serts Wages Cr

1821		£	s	d	1822			£	s	d
Dec 11										
8-11	To Thos Bennison	—	8	—	2-31	By Pat. Board	½	54	12	—
10-9	To Sundry Persons		121	4	—	By Profit & Loss		480	9	3
10	To do — do		17	4	6					
1822 Jan 26	To Doct Belcombe		50	—	—					
3-31	To Sundry Persons		146	16	9					
" "	To G & K Jepson		150	—	—					
" "	To House Expences									
" "	Wm Billon		39	—	—					
		£	535	1	3			£	535	1 3
					1823					
8 Jan 22	To Sam Smith	—	1	1	—	3 Jan 31	By Pat. Board	½	54	12 —
10-9	To Jon Jackson		1	—	—	" "	By Profit & Loss	179	302	8 —
12-13	To Sundry Persons		135	12	6					
1823 Feb 15	To Doct Belcombe		50	—	—					
3-31	To John Binns		60	9	—					
" "	To Sundry Persons		102	13	—					
" "	To G & K Jepson		150	—	—					
" "	To House Expences									
" "	Wm Billon		39	—	—					
" "	To Sundry Persons		17	4	6					
		£	557	—	—			£	557	— —
11-28	To Sundry Persons		160	—	—	9 Jan 13	By G Jepson			15 —
1824 Jan 22	To Dr Belcombe		50	—	—		By Profit & Loss	30	535	9 5½
	To Jno Allis		38	9	—					
	To G & K Jepson 9/2/23		37	10	—					
3-31	To Sundry persons		146	—	—					
	To Wm Billon		48	2	4½					
	To Sundry persons		70	18	1					
	To Caleb Williams		5	5	—					
		£	556	4	8½			£	556	4 8½

Dr. House Expences &c.

1821				1821			
Jan 17	To Brot. from P. 156	888	3 1	Oct. 6	By Brot. from P. 156	19	14 6
24	To Cash	83	16 –	1822			
"	To Do	7	10 3	3 31	By Balance for Stock on hand	133	16 6
Feb 6	To Do	20	10 –		Apoth. Shop	8	– –
15	To Do	23	7 1		Wm. Billon Wages	39	– –
22	To Do	6	17 9		Pat. Boald } J. Taylor 52 ew }	15	12 –
24	To Do	18	12 8				
1822				"	By Profit & Loss	1265	12 7
Jan 4	To Do	6	5 8				
9	To Do	5	10 –				
12	To Do	20	1 1				
16	To Do	54	3 10				
26	To Do	9	11 1				
Feb 2	To Do	25	11 4				
8	To Do	30	11 7				
16	To Do	7	4 6				
18	To Do	10	5 –				
"	To Do	9	4 5				
Mar 2	To Do	8	9 6				
9	To Do	14	12 10				
15	To Do	9	10 6				
23	To Do	7	5 5				
30	To Do	39	– –				
"	4 To Do	30	19 –				
"	" To Do	13	7 –				
31	To Do	4	17 –				
"	To Do	29	8 7				
"	To Do	1	13 5				
"	To Do	35	14 –				
	To Do Dewell bucket	1	– –				
	To Do	10	7 –				
	To Farm Rent	50	– –				
		£	1483 15 7			£	1483 15 7

Dr. House Expences Cr.

1822		£	s	d	1822		£	s	d
March 1	To Stock	135	16	6	June 10	By a Cow	7	8	6
6	To Cash	7	16	10					
9	To Do	10	16	—					
12	To Do	21	4	6					
19	To Do	7	11	7					
26	To Do	6	2	4					
April 5	To Do	42	4	1					
"	To Do	8	17	8					
10	To Do	9	9	—					
11	To Do	9	5	7					
18	To Do	8	5	4					
"	To Do	10	5	—					
24	To Do	26	10	3					
May 1	To Do	7	3	10					
8	To Do	7	8	—					
15	To Do	6	8	—					
21	To Do	7	3	9					
25	To Do	38	19	5					
13	To Do	34	14	4					
"	To Do	8	4	—					
20	To Do	6	16	3					
27	To Do	6	8	9					
31	To Do	21	—	—					
July 3	To Do	39	5	9					
	To Do	15	14	9					
19	To Do	6	16	8					
23	To Do	8	1	4					
31	To Do	7	3	6					
Aug 7	To Do	19	19	1					
14	To Do	7	1	11					
21	To Do	28	11	8					
	Carried to P. 169	£	581	5	8	Carried to P. 169	£	7	8	6

Dr. Simon Cr.

		£	s	d			£	s	d
1821 Jan 1	To Stock	187	3	–	1822 Dec 31	By Profit & Loss	30	15	–
10-24	To Cash	7	5	6		By Balance	174	9	9
1822 Dec 30	To Dr	10	16	3					
		£ 205	14	9			£ 205	14	9
1-1	To Stock	174	9	9	1823 Dec 31	By Profit & Loss 179	30	6	5
6-15	To Cash	3	3	–	"	By Balance	172	2	6
1823 Jan 1	To Dr	10	1	8					
2-13	To Dr	7	11	6					
3-31	To Dr	7	3	–					
		£ 202	8	11			£ 202	8	11
1-1	To Stock	172	2	6	1824 3-31	By Profit & Loss 30	29	15	–
11-7	To Cash J Mason		11	6		By Balance 30	155	12	9
1824 Mch 31	To Dr (W Blackley)		7	4	9				
		179	10	9			£ 184	17	9
	To John Mason		4	19	0				
		£ 184	17	9					
1-1	To Stock	155	12	9	1825 3-31	By Profit & Loss 201	34	10	–
1825 2-19	To Cash (J Mason)	35	12	–		By Balance 201	195	12	1
3-31	To Dr (Sanderson & Mason)	3	7	–					
	To Dr (Dr)	9	19	6					
	To Dr (J Mason)	22	13	4					
	To Dr (W Blackley)	2	17	6					
		230	2	1			230	2	1
1-1	To Stock	195	12	1	1826 3-31	By Profit & Loss 210	34	14	7
11-30	To Cash (J Mason)	10	7	6		By Balance 210	197	2	–
1826 3-31	To Dr	25	17	0					
		231	16	7			231	16	7
1-1	To Stock 202	197	2	–	1827 3-31	By Profit & Loss 232	31	10	6
1827 Mch	To Pepplestone Everard	4	15	4		By Balance 232 234	180	10	–
	To John Mason	4	16	2					
3-31	To Dr	6	3	–					
		212	16	6			212	16	6

Dr. Buildings Cr.

		£	s	d
1821				
10 mo 14	To Bro't from P. 2	648	11	9
11-10	To Cash	3	19	3
17	To D° M. Walker	20	—	—
24	To D° Chapman	130	18	6
	To D° J. Cary	50	—	—
	To D° A. Gray	50	—	—
1822 1 mo 16	To D° Hewett	2	17	4
26	To D° W. Giles	10	16	—
2. 18	To D° D. Ward	—	10	—
3. 2	To D° Pickering	—	10	—
15	To D° Amb. Gray	~~10~~	—	—
30	To D° D° D°	90	1	—
"	To Sundries	6	18	9
"	To Cash Sumpner P°	50	7	—
"	To D° Jos. Gibson	13	18	—
31	To D° from Chapman	72	14	—
"	To D° Alex. Mure	47	10	—
	To D° J. Cary	87	—	—
	To D° Tamplin	15	02	
	To D° J. Cary M. Walker	121	5	—
	To D° M. Walker	35	10	2
	To D° D°	49	6	—
		£ 736	12	11
4 mo 1	To Stock	736	12	11
6. 17	To Cash	30	—	—
26	To D°	35	—	—
1823 1 mo 25	To D°	40	—	—
2 mo 8	To D°	7	14	—
15	To D°	22	18	—
27	To D°	80	—	—
3 mo 1	To D°	13	—	—
		£ 759	5	11

1822 3 31 By Balance 167 £ 736 12 11

→ Carried to P. 172 £ 759 5 11

Dr Annuals Subscriptions Cr

						£	s	d
				1822				
				3 mo 25	By Bal from P. 154	326	13	6
				30	By Fr. & of Lancash	4	4	–
				"	– Glouc.st & Wells	17	11	6
				"	– Bedford & Herts	12	1	–
				"	– Sussex for 1821	15	14	–
				"	– Cumberland	3	13	6
				31	– Wales	16	16	–
					– Oxford	–	18	–
					– G. Harrison Jr.	1	1	–
					– Jo. Henham Jr.	9	8	–
					– Suffolk	11	0	6
					– Bucks upper side Mo. Meeting	10	10	6
					– Cornwall	2	8	–
1822						£431	19	6
3. 31	To Profit & Loss	167	431	19 6				
				6 mo 10	By John King Jr.	2	2	–
				6	By Fr. & of Cornwall	8	8	–
				9–4	By Dr Westmoreland	11	5	6
				27	By S. Watkinson 2d	2	2	–
					By J. W. & Procter	6	6	–
				10–1	By Fr. & of Essex	23	2	6
					By John Gray	–	10	6
				11–1	By Ann Conning	1	1	–
				11	By Fr. & of Lancash	13	4	6
				12 6	By Dr Dr	22	5	–
					By Hannah Mennell	2	2	–
					By John Fitt	1	1	–
					By Fr. & of York.	5	5	–
				26	By Dr Dr	6	11	–
					By Dr Dr	4	4	–
				1823				
				1 mo 13	By Dr Bristol	33	8	6
				"	By Dr Yorksh.	25	8	6
					By Wm Smith	1	1	–
						£169	8	–
	Carried to P. 174		£169	8 –				

Fr. Donations ... Cr.

					1821		£	s	d
					12 mo 7	By Bal from P. 136	44	9	—
					1822				
					2 — 11	By Wm & Martin Subscr	2	—	—
					3 — 30	By J. B. & W. I. Warwicks	2	—	—
					" "	By John Corbyn Legacy	4	4	—
	1822		F.				£ 52	13	—
	3 — 31	To Profit & Loss	167	£ 52 13 —					
					6 mo 10	By Thos. Mason	2	2	—
					10 — 16	By a Friend	40	—	—
					12 — 6	By Do	1	1	—
					1823				
					1 mo 13	By Ann Harding	2	2	—
					3 — 3	By J. Nicholson Legacy	10	—	—
					17	By a Fr. of Portsmouth	1	—	—
					29	By Frd. of Warwicks	2	—	—
					"	By Sd. Rogers Salary	1	—	—
					3 — 31	By S. Wanis	2	—	—
							£ 51	15	—
					" "	By Fds. of Essex	3	—	—
						By 12 6 Hooper	4	4	—
						By A Hodgson	0	0	—
						By Thos. Cooper	1	—	—
							£ 59	19	—
	1823								
	3 mo 31	To Profit & Loss	179	£ 59 19 —					
					6 — 16	John King	2	2	—
					27	Wm Maud	2	2	—
					7 — 1	By Frd. of Cornwall	5	16	
						By Do Grace Church St	12	12	—
					21	By Norwich Do	22	1	—
					8 — 9	By Exon Do	3	11	6
						from Annual Don			
					11 — 5	— Gwennap Cy	3	5	10
					1824				
					3 — 10	Peter Payne	1	1	—
	1824								
	3 — 31	To Profit & Loss	30	4 16 —				4	16 —
		To Balance to page	190	1 16 11	8 — 17	A Friend To page 190		1	16 11

9

Dr. Furniture ..... Cr.

1822 Dec 26	Brought from P. 113		151	15	6	1822 3–31 By Profit & Loss	167	78 2 5
3–30	To Cash		18	4	2	Balance — "		1484 9 —
" "	To Dr		10	1	9			
31	To Dr		18	10	—			
		£	1562	11	5		£	1562 11 5
4 mo 1	To Stock		1484	9	—			
1823 3–31	To Cash		7	14	—	1823 3 mo 31 By Profit & Loss	179	75 13 1/2
" "	To Dr		21	7	1/2	Balance — "		1437 17 —
		£	1513	10	1/2		£	1513 10 1/2
4 4 mo 1	To Stock		1437	17	—			
11–5	To Cash (Stone)		10	5	—			
7	To Dr (J Mason)		6	14	—			
12–17	To Dr (Gregory)			10	—			
3–6	To Dr Stodhart		10	14				
	To Dr (Lupton & Stores)		15	7	6			
	To Dr 1/19 (Radcliffe)		3	3	6			
	To Dr (J Sanderson)		7	—	—			
31	To Dr (Wood)		2	13	—			
	To Dr (Burley)		5	9	—			
	To Dr (Radcliffe)		1	8	6	1824 3–31 By Profit & Loss	30	75 9 2
	To Dr (Sundries &c)		10	9	2	By Balance		1433 19 6
			1509	8	8			1509 8 8
1824 3 mo 31	To Stock		1433	19	6			
	To Dr from Appendage		243	7		By Profit & Loss a/c Dr	30	50
	To John Mason		21	11		By Profit & Loss	30	1 49
	To John Sanderson		3	6		Balance —		1650 19 3
		£	1702	4	0		£	1702 4 —

Dr. Annuitants Gen.l Acct. Cr.

							£	s	d
				1822					
				3.31	By Geo Sanders		15	–	–
					– Ann Bonville		2	10	–
					– E.b Tuckett		2	10	–
					Lt Murray		5	–	–
					Mrs Moore		10	–	–
					G. Atkinson		10	–	–
					Eliz.h Lumley		5	–	–
					Val.e Johnson		1	5	6
							£51	5	6
1822									
3.31	To Balance		167	£51	5	6			
				1823					
				3.31	By J.s & E.b Ludwick		5	–	–
					– M. Robinson		2	10	–
					– V. Johnson		2	11	–
					Geo.e Sanders		20	–	–
					Ey.r Alexander		2	10	–
					Ann Bonville		5	–	–
					Sarah Fry		2	10	–
					E.b Tuckett		5	–	–
					L. Murray		10	–	–
					Grr.r Birkbeck		5	–	–
					M. Moor		10	–	–
					Sus.a Atkinson		12	10	–
					M.y Wright		2	10	–
					Rob.t Gibbens		10	–	–
					A.s Shaford		5	–	–
					R.t M. Pope		25	–	–
					John Felt		5	–	–
1823									
3.31	To Balance		179	£130	1	–	£130	1	–

Dr. Profit and Loss ... Cr.

1822			£	s	d	1822			£	s	d
Jan 31	To App. House Expens.	19	243	8	10	Jan 31	By Pat. Board	32	2141	4	8
	To Apothl. Shop	21	18	7	–		By Legacies	38	315	–	–
	To Annuities	41	215	5	6		By Farm Rent	126	50	–	
	To App. Wages	45	82	12	–		By Subscripts. for Annuities	106	80	7	–
	To Furniture &c.	124	31	12	–		By Annu. Subscripts. (brought down 130.2.6 from last yr)	163	431	19	6
	To Interest	143	136	5	10		By Donations	164	52	13	–
	To Extra Expences	151	145	1	0½						
	To House Expences including Rent of Farm	159	1265	12	7						
	To Linen	161	30	15	–						
	To Furniture	165	78	2	5						
	To Wages	158	480	9	3						
	To Balance		343	12	8½						
			£3071	42					£3071	42	

Dr. Balance ... Cr.

			£	s	d				£	s	d
	To App. Buildings	3	1821	6	9		By G. & K. Jepson	46	950	1	4
	To Land Estate	4	1662	11	9		By Wid. & Maud	49	150	–	–
	To App. House Expt.	19	9	6	6		By Eliz. Wheeler	50	612	1	–
	To Apothl. Shop	21	8	–	–		By John Binns	88	105	–	–
	To Superintendt.	22	85	–	–		By School fund	99	1181	8	3
	To New Building	112	2107	10	10		By Hull Adv. Nc.	105	263	7	–
	To App. Furniture &c.	124	284	12	6		By Annuitants	166	51	5	6
	To Linen	161	174	9	9		By Cash due to the Treasurer	Book	618	4	11
	To Buildings	162	7366	12	11						
	To House Expences	159	135	16	6		By Profit & Loss		343	12	8½
	To Furniture	165	1484	9	–		By Stock		11905	18	9
	To Pat. General Acct.	99	1041	2	11½						
			£16180	19	5½				£16180	19	5½

Dr. Stock Per Contra Cr.

1822		P	£	s	d	1822		P	£	s	d
4 Mo 1	To Geo. & H. Jepson	46	950	1	4	Dec. 1	By Ap. Buildings	3	1821	6	9
	To William Maud	49	150	—	—		By Land Estate	4	1662	11	9
	To Elizabeth Wheeler	50	612	1	—		By Ap. H. Expenses	19	9	6	6
	To John Binns	88	105	—	—		By Ap. H. Shop	21	8	—	—
	To School Funds	99	1181	8	3		By Superintend.	22	85	—	—
	To Hull Mo. Meeting	105	263	7	—		By New Building	112	2107	10	10
	To Annuitants	166	51	5	6		By Ap. Furniture	124	284	12	6
	To Cash		618	4	11		By House Expts.	139	135	16	6
1823 3 Mo 31	To Balance		12249	11	5½		By Linen	161	174	9	9
							By Buildings	162	366	12	11
							By Furniture	165	1484	9	—
							By Pat. Gen. Act.	29	1041	2	11½
			£16180	19	5½				£16180	19	5½
1823 4 — 1	To Wm Maud		150	—	—	1823 4 — 1	By Appendages Buildings		1000	—	—
	To Eliz. Wheeler		612	1	—		By Ap. H. Shop		~~821~~	~~6~~	~~9~~
	To John Binns		105	—	—		By Land Estate		1662	11	9
	To School fund		1362	10	9		By Ap. H. Shop		7	10	—
	To Hull Mo. Meet.		252	—	6		By Superintend.		60	—	—
	To G & H Jepson		1147	11	4		By new Buildings		2107	10	10
	To Annuitants		130	1	—		By Furniture Ap.		256	3	6
	To Cash		448	—	3½		By Linen		172	2	6
	To Balance		12227	12	8		By House Expenses		168	1	3
							By Buildings		7696	2	2
							By Furniture		1437	17	—
							By Pat. Gen. Act.		1066	10	6½
			16434	17	6½				16434	17	6½

Dr House Expences &c.

		£	s	d			£	s	d
1822 June 21	Brot from P. 160	581	5	8	Brot from P. 160		7	8	6
25	To cash	21	–	–					
27	To Do	25	14	6					
10–5	To Do	55	6	–					
12	To Do	11	12	–					
18	To Do	14	0	9	10–19	By a calf	–	14	6
26	To Do	12	4	–					
11. 2	To Do	8	15	5					
9	To Do	19	2	5					
16	To Do	8	19	6					
21	To Do	38	–	–					
23	To Do	8	9	3					
30	To Do	8	8	8					
12–7	To Do	27	9	3					
9	To Do	14	7	–					
13	To Do	9	2	–					
21	To Do	8	8	6					
24	To Do	36	–	–					
	To Do	9	13	–					
1823 Jan 1	To Do	21	17	–					
4	To Do	19	12	6					
11	To Do	42	17	10					
18	To Do	9	13	5					
25	To Do	5	12	5					
	To Do	25	4	11					
2–8	To Do	7	13	6					
13	To Do	10	14	–					
15	To Do	47	22						
22	To Do	11	10	5					
3–8	To Do	25	17	6					
15	To Do	16	19						
20	To Do	18	2	–					
	Carried forwards	£ 1179	17	4	Carried forwards		£ 8	3	–

Dr. House Expences. Cr.

1823		£	s	d	1823		£	s	d
3 mo 20	Bad from last Page	1179	17	4		Bad forwards	8	3	—
"	To Cash	8	16	7	28	By a Calf	2	7	6
29	To Do	9	19	9	3 31	By Apothe Shop	12	—	—
31	To Do	28	16	—		By Wm Bilton Wag	39	—	—
"	To Do	98	28			By Jane Taylor			
"	To Do	14	7	6		Patients Board	15	12	—
"	To Do	11	17	6		By Balance for			
	To Do 10 mo 26	22	8	—		Stock on hand	168	1	3
"	To Do	—	4	6		By Profit & Loss	1190	21	
	To Do	10	16	—					
	To Farm Rent	30	—	—					
		£1435	5	10			£1435	5	10
4 mo 1	To Stock	168	1	3					
12	To Cash	5	7	9	4 12	By a Calf	1	1	—
19	To Do	12	13	11					
26	To Do	6	13	7					
5 3	To Do	7	9	0					
17	To Do	30	12	7					
	To Do	20	10	—					
23	To Do	9	15	9	5 24	By a Cow	13	10	—
29	To Do	11	0	6					
6 4	To Do	25	4	4					
17	To Do	11	14	—					
7 5	To Do	70	3	5					
12	To Do	7	—	5					
19	To Do	7	18	2					
26	To Do	9	2	9					
8 2	To Do	7	9	10					
6	To Do	13	13	4					
9	To Do	21	5	3					
16	To Do	9	16	6					
23	To Do	7	18	8					
	Carried to 101	477	11	—		Carried to 101	14	11	—

Dr Extra Expences Cr

		£	s	d
1822 Nov 18	To Bathgate A. 152	11	8	8
12 13	To Cash Highway Sess.	3	–	–
24	To Dr Poor Assess.	1	8	–
1823 Jan 6	To Dr Assessed Taxes	–	4	1½
"	To Dr Insurance	–	7	10
25	To Dr advertising the Appendages	1	8	6
Jan 8	To Cash Aitken Ap.	4	1	6
10	To Dr Advertising	–	13	6
15	To Dr J. Allis	5	–	–
"	To Dr Advertising	1	0	6
"	To Dr Inwalks Assess.	3	1	–
"	To Dr Poor Assess.	1	–	–
20	To Dr J. & J. Bathhouse	2	0	8
"	To Dr Dr Ap.	–	6	10
3 31	To Dr Constable Sess.	1	–	–
"	To Dr Gibson Ap.	3	13	9
"	To Dr Giles	9	12	6
"	To Dr Dr Ap.	–	15	–
"	To Dr J. Wansbrough	2	10	6
" "	To Dr Westland	106	15	–
		£166	10	0½
" "	To Dr Sundries	6	10	–
		£173	0	0½
	To Dr W. Alexander for	21	12	2
		£194	12	2½

1823 Jan 31 By Profit & Loss 179 £166 10 0½

" " By Dr Dr " 6 10 –

£173 0 0½

By Profit & Loss 179 £194 12 2½

Bombay 30 Sept 1839

Copy

We jointly and severally promise to pay to Samuel Take or order the sum of One hundred pounds with Interest at the rate of 4½ per Cent per Annum

£100 —

Hy Stone
Edward Stone
Henry Stone Jr —

1840
Vid Letter 3 mo 15 from H Beesley

£152 6 6 — 1842 3 mo 31 By Profit & Loss 179 £152 6 6

D Hz Edw & Hz Stone Jr & Cr

1839					1840			
9-30	To Cash from Ledger £150 on Int at 4% Cent		100 — —		3-31	By Balance	107	102 — —
1840	Note of Hand deposited							
3-31	To Interest ½ year	106	2 — —					
			102 — —					
4-1	To Stock		102 — —		5-20	By Cash	✓	2 — —
9-30	To ½ years Int	110	2 — —		12-9	By D°	✓	2 — —
1841								
3-31	To D		2 — —			By Balance		102 — —
			106 — —					106 — —
4-1	To Stock		102 — —		1842 2-25	Cash	✓	4 — —
1842								
3-31	Interest		✓ 4 — —		3-31	Balance	129	✓ 102 — —
			✓ 106 — —					106 — —
4-1	Stock	129	✓ 102 — —		11-9	Cash	10	2 — —
1843					1843			
3-31	Interest	66	4 — —		3-31	Balance	77	104 — —
			106 — —		1844			106 — —
4-1	Balance	77	104 — —		6-19	Cash	37	8 — —
1844					1845			
3-31	Interest	134	4 — —		11-27	do	60	6 — —
1845								
3-31	Do	204	4 — —					
1846								
3-31	"	295	4 — —					
1847								
3-31	"	383	4 — —					
1848								
3-31	"	456	4 — —					
1849								
3-31	"	531	4 — —					
	To Folio 539		128 " "			To Folio 539	£	14 " "

124 128 £
14 14 £
110 114 £

171

Dr. "

1822										
March 18	To Backhouse &									
12 13	To Cash Hig									
24	To Dr. Poo									
1823										
Jan 6	To Dr. Asp									
"	To Dr. Insurance									
25	To Do. advertising									
	the Appendage			1	8	6				
Jan 8	To Cash Allison Ap.			4	1	6				
10	To Dr. Advertising			—	13	6				
15	To Dr. T. Allis			5	—	—				
"	To Dr. Advertising			1	0	6				
"	To Dr. Newall & Asi			3	1	—				
"	To Do. Pearce & Asi			1	—	—				
20	To Do. T. J. Backhouse			2	0	8				
"	To Do. Do. Ap.			—	6	10				
3 31	To Do. Constable Esq			1	—	—				
"	To Do. Gibson Ap.			3	13	9				
"	To Do. Giles			9	12	6				
"	To Do. Do. Ap.			—	15	—				
"	To Do. J. Wansbrough			2	10	6				
"	To Do. Westland			106	15	—	1823			
		£		166	10	0½	3 31	By Profit & Loss	£ 179	£ 166 10 0½
"	To Do. Sundries			6	10	—		By Do. Do.	"	6 10 —
		£		173	0	0½				£ 173 0 0½
	To Do. W. Alexander Jun			21	12	2				
		£		194	12	2½		By Profit & Loss	179	£ 194 12 2½

Interest

			£	s	d				£	s	d
1823											
Jan 31	To School Fund	99	50	17	6						
"	To Treasurer	35	9	10							
"	To John Binns	88	5	5							
	To Geo & K Jepson	175	47	10							
	To Hull Mo: Meeting	105	11	7							
	To William Maud	49	6	15							
	To Elizabeth Hull	30	27								
	To School Fund acct	99	1	2	6	1823					
			£	152	6	6	Jan 31	By Profit & Loss	179	£	152 6 6

D H^z Edw^d & H^z Stone^s Cr

1839						1846					
Jan 30	To Cash from Ledger E150 on Int at 4% Cent		100			Jan 31	By Balance	107	102		
1840	Note of Legacy deposited.										
Jan 31	To Interest for year	106	2								
			102								
1841											
Jan 1	To Stock		102			Jan 20	By Cash	✓	2		
Jan 30	To 1 year Int	110	2			Dec 9	By D	✓	2		
1841											
Jan 31	To D		2				By Balance		102		
			106						106		
						1842					
Jan 1	To Stock		102			Feb 25	Cash	✓	4		
1842											
Jan 31	Interest		4			Jan 31	Balance	120	102		
			106						106		
Jan 1	Stock	120	102			Nov 9	Cash	10	2		
1843						1843					
Jan 31	Interest	66	4			Jan 31	Balance	77	104		
			106			1844			106		
Jan 1	Balance	77	104			Jun 19	Cash	37	8		
1844						1845					
Jan 31	Interest	134	4			Nov 27	do	69	6		
1845											
Jan 31	Do	204	4								
1846											
Jan 31	"	295	4								
1847											
Jan 31	"	383	4								
1848											
Jan 31	"	456	4								
1849											
Jan 31	"	531	4								
	To Folio 539		128	"	"		To Folio 539		14	"	"

128 4
14 4
114 4

173 Dr. Buildings ..... Cr.

			£	s	d					£	s	d	
1823 3 mo 1	To Bal from P. 162		7595	4	11	1823 3 mo 31	By Cash for						1823
31	To Do		11	11	3		old Doors & Gates			1	17	–	
"	To Do		5	10	–	" "	By Balance		179	7696	22		
"	To Do		37	15	–								
"	To Do		10	12	–								
"	To Do		15	19	–								
"	To Do		21	–	–								
"	To Do		–	7	–								
		£	7697	19	2				£	7697	19	2	
4–1	To Stock		7696	2	2								
7–7	To Cash (Sylvester)		30	7	6								
	To Do (Allinson)		3	12	6								
			7730	2	2	1824 3–31	By Balance			7730	2	2	
	To New Building Ac.	182	2107	10	10								
	To Ambrose Hay –		45	–	–								
		£	9882	13	–		By Balance		30 £	9882	13	–	
1824 3–31	To Stock		9882	13	–	1825 3–31	By Do		201	9882	13	–	
1825 3–23	To Cash (Morley)		6	0	0								
			9888	13	–								
4–1	To Stock	202	9888	13	–	1826 3–31	By Do		210	11111	10	6	
	To New Building	111	1219	15									
11–4	To Cash (Jebson)		3	2	6								
1826			11111	10	6								
4–1	To Stock	202	11111	10	6	1827 3–31	By Do		232	11111	10	6	
4–1 1827	To Stock	233	11111	10	6								3 mo 31
	To New Building	233 221	1922	10	6								
			13034	1	–		By Bal			13034	1		
1828 4 mo 1	To Stock		13034	1									
	To New Buildings	64	635	19	–								
			13670	–	–		By Do			13670			
1829 4 mo 1	To Stock	243	13670	–	–	1829 3 mo 31	By Do		246	13670			

Dr. Annual Subscn. Acc.

1823				1823		£	s d
				Jan 13	By Balt from S. 163	169	8 –
				Dec 3	By Subs of Nobility	3	15 6
				3-17	By Dr. Pebbleday	18	18 –
				"	By Dr. Yorkshire	14	14 –
				21	By Dr. Southwark	29	17 6
				28	By Dr. Middlesex Bickleberry	3	3 –
				"	By Subs of Yorkshire	15	13 –
				"	By Dr. Warwickshire	4	4 –
				"	By Dr. Leighton Buzzard	10	– –
				29	By Dr. Warwickshire	19	1 –
				"	By Chas. Atkinson Esq.	1	1 –
				31	By Subs of Northampton	1	16 –
				"	By Dr. Devonshire	8	8 –
				"	By Dr. Westmoreland	12	11 –
				"	By Dr. Glo. & Wilts	16	– –
				"	By Dr. Bedf. & Herts	12	1 –
				"	By Dr. Wales	15	4 6
				"	By Dr. Beasley	1	1 –
				"	By Subs of Solicitors	28	7 –
				"	By Dr. Upp. side Mon. Mer. & Brecks	9	15 6
				"	By John Wigham	1	– –
				"	By Commercial Sale	5	5 –
3 Dec 31	To Donations	164	8 4 –			403	4 –
	To Profit & Loss		395 – –				
		£	403 4 –			£	

Dr. George Rathbone's

			£	s	d				£	s	d
1823						1822					
Dec 31	To Balance	179	1147	11	4	Dec 14	By Stock	168	950	1	4
						1823 Dec 31	By Interest		47	10	-
						" "	By Salary Acct		150	-	-
		£						£	1147	11	4
1824											
3-31	To Cash		48	3	8		By Stock		1147	11	4
	To Balance	30	1148	17	8	1824 3-31	By Interest on £100		49	10	-
			1197	14					1197	14	
6-28	To Cash		48	17	8	4-1	By Stock	29	1148	17	8
	To Balance	201	1149	10		1825 3-31	By Int on £1100	189	49	10	-
			1198	7	8				1198	7	8
1825											
7-12	To Cash		49	10	-	4-1	By Stock	202	1149	10	-
1826 3-31	To D°		249	10	-	1826 3-31	By a years Int	189	49	10	
	To Balance	218	900	-	-						
			1199	-	-				1199	-	-
1827											
3-31	To Balance	232	940	10	-	4-1	By Stock	202	900	-	-
						1827 3-31	By a years Int	232	40	10	
									940	10	
10-3	To Cash	✓	40	10	-	4-1	By Stock	223	940	10	-
1828 3 mo	To D°	✓	40	10		1828 3-31	By a years Int		40	10	
	To Balance		900	0	0						
			981	0	0				981	0	0
						4-1	By Stock		900	-	-
						1829 3 mo 31	By a years Int	90	40	10	
								243	940	10	
1830	To Cash	✓	81	00		1829					
3 mo 23	By Bal.		900			4 mo 31	By Stock		940	10	
			981	00			By a years Int		40	10	
									981	00	
1831											
3 mo 31	To Cash	✓	40	10		4 mo 1	By Stock		900	00	
	To Bal.	to p	86	891	-	1831 3 mo 31	By a years Int		40	10	
			940	10					940	10	-
						4 mo	By Stock		891	-	

Dr Patients Gen.l Acct Cr.

1823		P	£	s	d	1823		P	£	s	d
3 mo 31	To Patients Board	32	382	6	—	3 mo 31	By Mg Smith	64	2	12	—
	To Susan.a Woodville	28	10	7	5		By Johnsdale "		2	9	2
	To John Payne	53	6	9	5		By R. Heywood	66	8	9	6
	To Mary Simms	59	2	8	1		By Sarah Cook	68	5	5	6
	To Hann.h Price	61	13	4	—		By Elen.r Stow "		1	8	7
	To Han.h Laycock	62	6	0	5		By P. Bottomley "		1	2	2
	To Mary Oddie	63	26	—	—		By Rob.t Bland	80	14	12	2
	To Sarah Burleigh	65	5	18	11		By M Rideout	81	8	5	7
	To Sarah Field	10 2/3	84	12	2		By E. Frith	84	12	11	1
	To Isab.a Webster	69	3	4	9		By S Johnson	88	12	8	6
	To B. Lidbetter	76	21	18	6		By A Lidgey	108	3	7	9
	To Ann Banks	79	69	12	3		By Js.a Sile...	115	5	9	8
	To Han.h Forster	82	39	2	4		By Is.a Baker	125	14	0	5
	To Ann Willis	83	6	7	7		By Jos.h Pinder	131	1	11	—
	To Chas Bradshaw	85	25	10	5½		By Sam.l Wakeh	135	1	19	6
	To Susan.a Deane	86	8	18	2		By Wm Hodgson	142	9	13	5
	To Mary Jackson	87	63	16	9		By Benj.a Whitell		10	3	2
	To Elizabeth Waring	89	2	5	6		By H. Forbes		—	9	2
	To Patience King	90	9	14	10						
	To Ann Jepson	91	—	14	5						
	To Susan.a Atkinson	92	61	4	11						
	To Jane King	93	38	16	10						
	To Sarah Shoudell	94	13	19	11						
	To Elizabeth Mobbs	95	10	12	4						
	To C C Lewis	96	29	18	11						
	To Ann Wallis	98	9	3	8						
	To Rach.l Hallpike	"	1	4	—						
	To Mary Webster	99	3	9	10						
	To Rachel Raw	100	64	1	7						
	To Mary Thatchell	"	—	7	2						
	To Cath.e Nedden	101	20	5	—						
	Carried forwards	£	1041	16	1½		Carried forwards	£	115	18	4

Dr Patients Ofn.e Acc.t Cr.

1823			£	s	d	1823			£	s	d
3 m 31	To Bad Towards		1041	16	1½	3 de 31	By Brought forwards		115	18	4
	To Ann Lees	103	65	4	9						
	To Mary Yarlock	104	50	9	1						
	To Mrs Thompson	106	7	2	6						
	To Sarah Pellings	107	—	5	8						
	To Rachel Evans	109	—	8	4						
	To Ruth Sheffield	110	5	10	8						
	To Jane Biggs	111	17	3	5						
	To Elizabeth Johnson	112	31	5	2						
	To Ann Mavity	113	45	4	5						
	To Ann Lawton	114	14	1	10						
	To Sarah Jackson	116	7	13	6						
	To Richd Jalland	117	50	4	4						
	To John Hudson	118	8	15	—						
	To John Richardson	119	6	14	11						
	To John Stow	120	95	13	1						
	To James Barker	121	23	19	8						
	To John Walton	122	4	10	5						
	To John Garrison	123	29	0	1						
	To James Blore	124	7	8	4						
	To John Wilson	126	3	6	2						
	To John Palmer	127	9	14	6						
	To Saml Waring	128	33	0	5						
	To James Fawcett	129	22	19	5						
	To Wm Webster	130	5	5	5						
	To Valen.e Johnson	132	1	17	—						
	To John Lockey	133		13	6						
	To Geo Gaskell	134	26	18	2						
	To J. B. Bland	136	2	1	11						
	To Joseph Whiting	137	8	7	10						
	To Thos Thrakar	138	—	1	3						
	To Joseph Collier	139	29	5	1						
			£1656	1	11½				£715	18	4

Dr Patents Com.e Acct Cr

1823			£	s	d	1823			£	s	d
Dec.r 31	To Brought Forwards		1656	1	11½	Dec.r 31	By Brot Forwards		115	18	4
	To James Lees	140	6	10	—		By Balance	179	1866	18	6½
	To John Chapman	142	8	10	3						
	To Thomas Rhode	144	5	4	6						
	To Barton Kewell	"	4	14	10						
	To John Scannell	"	19	11	4						
	To John Grimmett		36	3	7						
	To Sam.l Myers	146	11	17	1						
	To M.r B Vickoyer	147	36	5	4						
	To Wm Stansfield	148	13	15	10						
	To M.r W Squire	149	10	1	9						
	To James Hingston	150	41	18	10						
	To Edward Knight	151	28	16	7						
	To Joseph Broadhead	152	2	5	9						
	To M.r Shepherd	153	43	2	2						
	To Sam.l Hudson	154	2	0	6						
	To Geo.e Organ	155	49	9	9						
	To Martha Marshall	79	6	6	10						
			£1982	16	10½				£1982	16	10½
1824 Dec.r 31	To Brot from 192		1155	10	6	1824 Dec.r 31	By Brot from 192		185	9	5
	To John Stone	194	44	14	6		John Scannell				10
	John Harrison	195	22	6	11		By Balance		1163	1	8
	Sam.l Waring	197	54	0	10						
	Jos. Whiting	190	25	4	4						
	John Baker	202	10	17	—						
	Jas. Blose	203	1	12	11						
	Wm Webster	205		10	3						
	Benj.a Whittel	207	16	—	3						
	Miles Meadowcroft	200	2	10	5						
	Martin Simpson	210	1	4	—						
	John Harrison		3	5	—						
	Val. Johnson	"	1	19	—						
			1340	11	11				1340	11	11

Dr. Profit and Loss Cr.

1823		P.	£	s	d	1823		P.	£	s	d
3 Jan 31	To Appt. House Expt.	20	93	17	1	3 Jan 31	By Nat. Board	32	2696	4	4½
	To Apothecaries Shop	21	19	7	6		By Legacies	38	127	-	-
	To Annuities	41	210	5	6		By Farm Rent	126	50	-	-
	To Appt. Wages	81	41	8	-		By Donations	164	50	19	-
	To Do. Furniture	124	28	9	-		By Annual Subscriptions	174	373	10	6
	To Interest	143	152	6	6		By Do. for 1822		21	9	6
	To Extra Expences	152	194	12	2½		By Rent of Appt.	147	10	-	-
	To Wages	158	502	8	-						
	To House Expences including Farm Rents	160	1190	2	1						
	To Linen	161	30	6	5						
	To Furniture	165	75	13	1½						
	To Balance		7997	11	5½						
			£3338	3	4½				£3338	3	4½

Dr. Balance Cr.

	To Appt. Buildings	3	1821	6	9		By Wm. Mead	49	150	-	-
	To Land Estate	4	1662	11	9		By Elizth. Wheeler	50	612	1	-
	To Apothecaries Shop	21	7	10	-		By John Binns	88	105	-	-
	To Superintendants	22	60	-	-		By School Fund	99	1362	10	9
	To New Buildings	112	2107	10	10		By Hutchesons Mg.	105	252	0	6
	To Furniture Appt.	124	256	3	6		By Annuitants	146	130	1	-
	To Linen	161	172	2	6		By Gth. Jepson	175	1147	11	4
	To House Expences	160	168	1	3		By Cash due to Treasurer		448	03	5½
	To Buildings	162	7696	2	2						
	To Furniture	165	1437	17	-		By Profit & Loss	179	7997	11	5½
	To Nat. gen. Acct.	178	1866	18	6½		By Stock	168	12210	11	5½
			£17256	4	3½				£17256	4	3½

Dr. Annual Subscriptions Cr.

1923					
6 Mch.	By John King		2	2	—
27	— Wm. Maud		2	2	—
7 1	— Dss. of Cornwall		5	16	
	— Dr. Grauchmd		12	12	—
21	— Norwich Dr.		22	1	—
8 9	— Oxon Dr.		3	11	6
9 11	— Westmoreland		10	14	—
10 2	— Jas. Harrison		1	1	—
3	— Sarah Smith Sheff.		1	—	—
6	— T. W & E Procter		6	6	—
22	— Dss. of Suffolk		10	10	—
12 3	— Crowley & Steele		2	2	—
8	— Dss. of Essex		22	7	6
12	— Dr. Lincolnshire		3	0	6
	— Dr. Oxon		2	10	—
	— Dr. Cumberland		3	10	6
22	— Dr. Lancashire		13	12	6
24	— Ann Coning		1	1	—
	— Jos. A & R Tindall		3	3	—
	— Jas. Mennell		1	1	—
	— Jno. Rowntree Jr.		1	1	—
	— Wm. Smith		1	1	—
	— Dss. of Whitby		5	15	6
	— Dr. Derby Notts		4	14	—
	— Dr. Brighouse		24	10	—
1924					
1 9	— Dimsdale & Gurney		2	2	—
30	— Prs. of Wales		16	—	—
3 2	— Dr. Hull		0	0	—
18	— Bristol Somerset		39	3	6
	— York Dr.		17	17	—
	Sheffield		4	3	—
	John Forth		1	1	—
			256	9	—

to 105

Dr. House Expences Cr.

1823					1823				
8 Mo	Brt. from page 170	471	11		8 Mo	Brt. from page 170	14	11	—
30	To Cash	0	5	1					
9 — 3	To Do.	24	16	—					
6	To Do	21	4	4½					
	To Do.	10	19	—					
13	To Do	7	6	6					
20	To Do	11	0	10					
27	To Do.	92	11	10					
	To Do.	7	19	6					
10 — 2	To Do	22	10	—					
4	To Do	16	0	4					
15	To Do.	10	—	—					
30	To Do	14	7	—					
11 — 1	To Do.	33	10	3	11 — 1	By a Calf	2	15	—
8	To Do.	6	12	6					
15	To Do	10	19	1					
	To Do.	10	17	6					
20	To Do	49	10	—					
22	To Do.	6	3	11					
	To Do.	37	9	—					
28	To Do.	7	13	10					
	To Do.	13	13	—					
12 — 6	To Do	22	0	8	12 — 12	By a Calf	2	—	—
13	To Do.	10	4	—					
15	To Do	14	3	9					
17	To Do.	13	13	—					
	To Do.	37	5	—					
19	To Do.	12	16	6					
26	To Do.	4	4	9					
	To Do.	9	2	11					
1 — 3	To Do	19	—	8					
	To Do	13	13	4	1 — 9	By a Cow	8	10	—
		1061	5	1½			27	16	—

Dr. House Expences Cr.

1024					1024				
1 Mch		To Bal.t from 101	1061	5	1/2	1 Mch	By Bal.t from 101	27	16 —
		To Cash	7	10	4				
		To Do.	5	5	—				
	16	To Do.	20	1	11	17	By Cottage	2	— —
	22	To Do.	9	4	9				
	29	To Do.	7	14	1				
		To Do.	1	12	—				
		To Do.	26	7	—				
	2 — 4	To Do.	22	3	7				
	13	To Do.	6	16	8				
	21	To Do.	7	4	4				
		To Do.	29	12	—				
	27	To Do.	6	10	3				
	2 15 —	To Do.	4	2	—				
		To Do.	72	—	—				
	3 — 6	To Do.	17	1	3				
		To Do.	20	13	—				
	8	To Do.	10	6	3				
		To Do.	39	15	0				
		To Do.	7	3	6	3 — 31	By 2 Calves	3	8 —
	10	To Do.	11	9	10		By Apothecaries Bill	8	— —
	27	To Do.	7	7	6		By Balance }		
	31	To Do.	10	15	10		for Stock on hand 30 }	152	13 — 1/2
	2 —	To Do.	26	11	3		By Profit & Loss 30	1356	17 8
		To Do.	3	9	—		By Wages for		
		To Do.	17	1	—		Washing Sh.ts &c }	2	10 3
		To Do.	22	13	—				
		To Do.	4	13	6				
		To Farm Rent	50	—	—				
			1553	4	11/2			1553	4 11/2

27/10

1823

J. R. M. Belton & A. Gooch C. T.

1824						1824				
6 23	To Cash		5	—	—	3 Mo 31	By Annuities		4	11 8
1825						1825				
6 29	To D°		5	—	—	3 31	By D°		5	— —
1826						1826				
6 28	To D°		5	—	—	3 31	By D°		5	— —
1827						1827				
6 27	To D°		5	—	—	3 31	By D°		5	— —
1828						1828				
6 Mo 25	To D°		5			3 Mo 31	By D°		5	
1829						1829				
6 Mo 23	To D°		5			3 31	By D°		5	— —
1830						1830				
6 Mo 29	To D°		5			3 Mo 31	By D°		5	
1831						1831				
6 Mo 29	To D°	C	5	—	—	3 Mo 31	By D°		5	— —
1832						1832				
6 Mo 31	To D°	#	5			3 Mo 31	By D°	a 284	5	— —
1833						1833				
6 Mo 25	To D°	#	5			3 Mo 31	By D°		5	
1834						1834				
6 Mo 24	To D°	#	5	—	—	3 Mo 31	By D°		5	
1835						1835				
6 Mo 24	To D°	#	5	—	—	3 Mo 31	By D°		5	
1836						1836				
6 Mo 29	To D°	#	5			3 Mo 31	By D°		5	— —
1837						1837				
7 Mo 1	To D°	#	5			3 Mo 31	By D°		5	
1838						1838				
6 27	To D°		5	—	—	3 Mo 31	By D°		5	
1839						1839				
6 26	To D°		5	—	—	3 31	By D°		5	— —
1840						1840				
6 26	To D°		5	—	—	3 31	By D°		5	— —
1841						1841				
6 23	To D°		5	—	—	3 31	By D°		5	— —
1842						1842				
7 2	Do	4	5			3 31	Do		5	
1843						1843				
3 31	Balance	78	4	11	8	3 31	"	70	5	
			99	11	8				99	11 8
1844										
7 2	Cash	30	5			4 1	Balance	78	4	11 8
1845						1845				
7 5	do	62	5			3 31	Annuity	136	5	
1846						1846				
3 31	Extra Expenses	304	4	11	8	3 31	Do	205	5	
1846						1846				
8 22	Cash	88	5			3 31	"	303	5	
			10	11	8				10	11 8
1847						1847				
8 12	Do	105	£ 5			3 31	Do	383	5	
1848						1848				
6 30	Do	8	5	—	—	3 31	"	456	5	
1849						1849				
6 29	Do	20	5	—	—	3 31	"	533	5	—
1850						1850				
5 9	Do	37	5	—	—	3 31	"	599	5	—
			£ 15	—	—				£ 15	— —

See Jo 184

Dr. John & Hannah Broadhead Cr.

1825					1824			
12 Mar 27	To Cash		7	10 —	3 Mar 31	By Annuities		2 10 —
1826					1825			
3-31	To Do		5	— —	3-31	By Do		5 — —
1827					1826			
6-27	To Do		5	— —	3-31	By Do		5 — —
1828					1827			
3 Mar 31	To Do		5		3 31	By Do		5
1829					1828			
3 Mar 30	To Do		5	—	3 Mar 31	By Do		5 —
1830					1829			
3 Mar 23	To Do		5	00 —	3-31	By Do		5 — —
1831					1830			
6 Mar 30	To Do	C	5	— —	3 Mar 31	By Do		5
1832					1831			
Jan 26	To Do	H	5		3 Mar 31	By Do		5 — —
1833					1832			
3 Jan 29	To Do	H	5	— —	3 Mar 31	By Do	a 284	5 — —
1835					1833			
3 Mar 31	To Cash	H	10		3 Mar 31	By Do		5
1837					1834			
Jan 16	To Cash	H	10		3 Mar 31	By Do		5
					1835			
					3 Mar 31	By Do		5
					1836			
					3 Mar 31	By Do		5
					1837			
					3 Mar 31	By Do		5
			£	67 10				£ 67 10 —

Deceased.

Dr. York C&C Bank Cr.

1839					1834			
3-31	To Stock from	211	2000	— —	7-8	By Cash		2 16 6
	To Interest		16	15 —	6-13	By Do		1122 3 7
					10-9	By Do		89 14 11
			2016	15 —				2016 15 0

Dr. Gooch Ann Cr.

See Fo 183.

1851					1851			
8 18	To Cash		5		3.31	By Annuity		5
1852					1852			
4 3	To Withdrawn but not for Car & Doors		5		3 31	Do		5
1853								
3 28	To Ysr		5		4-4	Amt withdrawn		5

Deceased.

Dr. Annual Subscrip.ns Cr.

1824 3 Mo	1 Bal.ce from 100				1824 3 Mo	1 Bal.ce from 100		256	9 –
26					26	By Leighton		9	– –
					31	Liverpool		24	19 6
						Birmingham		20	10 6
						L Murray		1	1 –
						Sundry ffs Mang.s		69	4 –
						Southwark		26	15 6
6						Carlisle		3	13 6
8						Herts		12	1 –
						Sussex		13	12 –
						Do. Additional		1	– –
						Cornwal Do.		9	18 6
	To Donations	160	3 5 –			Glost.r & Wilts		16	11 – –
	To Profit & Loss	30	461 10 6					464	15 6
			464 15 6		6 Mo 17	Bucks upper side Bath		9	10 6
						Suffolk		9	19 6
						Thos Weare Esq.r Edmonds			10 6
						John King		2	2 –
						Kent		5	5 –
						B Hustler		1	1 –
								1	1 –
					23	W.m P.r Mr Birkbeck		3	3 –
					28			1	1 –
					7 – 3	Gracechurch Street		12	12 –
					9 – 23	Open Do.		2	10 –
					30	York Do.		11	11 –
					10 – 11	S.r Hutchinson		1	1 –
					11 – 12	Norwich		7	7 –
					25	John Gray Devonshire House			10 6
						Kingston Bro.s Bath		14	19 –
						Wm Maud		2	2 –
						Essex Subs.ns		24	9 –
								111	3 –

Dr Annual Subscrib.ns Cr

1824 12 Mo	Brot up		111	3	—
4	By Sam.l Lay	"	1	—	—
	Jol King (Cam)	"	10	—	
24	Hull Mo Mtg	"	7	7	—
	W Smith	"	1	1	—
	Ann Corny	"	1	1	—
	Leeds	"	25	19	—
	Scarboro'	"	5	5	—
	Thos Richardson		3	—	—
	Wm Christy		1	1	—
1825 1m 25	Lancaster		10	10	—
	Nottingham		6	6	—
2 20	Wm Simpson	"	10	6	
22	S Tibby	"	5	15	6
3 21	Bristol	"	36	10	6
	Wales	"	10	2	—
	Peel Mo Mtg	"	16	16	—
	Margate	"	1	10	—
	Devonshire Hse	"	8	8	—
	W Benson (Croydon)	"		10	—
	Tottenham	"	26	5	—
24	York	"	12	12	—
	Settle (Mtg &c)	"	3	3	—
	~~Chesfield~~				
	B Hustler & R Thompson	"	2	2	—
	Liverpool	"	26	10	—
	Glouc.r & Wales	"	17	13	—
	Marlboro' Mo Mtg	"	3	3	—
	Sussex & Surrey	"	15	13	—
	Warwickshire	"	10	10	6
	Buckinghamsh.e	"	10	—	—
	Dunham	"	4	11	6
	to page 44		402	16	6

187.

Dr. Extra Expences Cr.

1823								
9 Mar 27	To Poor Cess	3	0	0				
	Sylvester, Steward	00	0	0				
11 22	Alex. Moore	16	—	—				
12 6	Highway Cess	3	—	—				
1824								
1 2	Sylvester repairs	2	12	6				
6	Insurance	7	10	—				
29	W. Camplin (Mason)	6	5	—				
	Snowden		13	3				
	Jno. Carey on Acct	10	—	—				
	Mr. Walker Do.	20	—	—				
3 6	Westland (Painter)	16	19	—				
	Giles (Smith)	9	15	—				
	Ellis (Grocer)		10	—				
	Gibson	5	15	—				
	Jas. Walton	26	15	6				
	John Carey	28	2	—				
	M. Walker	2	9	—				
	Coll. of Sub. at Bristol		7	6				
	Pow. Constable Cess	4	11	0				
	Freight of Posting	1	9	—				
	Do. & Backhouse	10	14	—				
	Simpsmen		16	—				
	W. Alexander Do.	23	1	—				
	Alex. Moore	3	10	6				
	Sub. to road	5	5	—				
	Pondries & Ta	4	1	4				
	Postage	2	18	11				
	Carriage	2	17	9				
	Val. Johnsons Dist.	1	3	7	1824			
		220	10	6	3 31	By Profit & Loss	30	220 10 6
Amburn Gray	—	52	16	—		By Do. - Do.	30	52 16 —
		£273	6	6			£	273 6 6

Dr. Annuitants Genl. Acct. Cr.

				1824 3 30	Mary Robinson	2 10	—
					George Sanders	25	—
					Mary Alexander	15	—
					Sarah Fry	2 10	—
					E C Tuckett	5	—
					Lindley Murray	10	—
					Mehetabel Moore	10	—
					S Atkinson	15	—
					Mary Wright	5	—
					Rebe. Gibbins	10	—
					A W Heaford	5	—
					W & R Byrd	5	—
					M Belton	4 11	8
					John Broadhead	2 10	—
	To Francis Wright on this a/c		2 10 —		G & K Jepson	12 10	—
1824 3-31	To Balance	30	127 1 8			129 11	8
			£ 129 11 8			£	
				1825 3 31	Mary Robinson	5	—
					Geo: Sanders	5	—
					Dykes Alexander	2 10	—
					Ann Bonville	2 10	—
					E C Tuckett	2 10	—
					Lindley Murray	10	—
					Mehe. Moore	10	—
					Mary Wright	2 10	—
					Rebe. Gibbins	10	—
					G & K Jepson	37 10	—
					Ann Gooch	4 11	8
					John Broadhead	7 10	—
1824 X 31	To Balance	201	99 11 8			99 11	8

Dr Interest Cr

1024 3-31	To John Binns		2 9 –						
	To School fund		60 6 –						
	To Hull Tho. Mat.l		3 15 6						
	To Wm Maud		6 15 –						
	To Elia Wheeler		27 – –						
	To G & K Jepson		49 10 –	1024 3 Mo 31	By Profit & Loss	30	149 15 6		
			149 15 6						
1025 3-31	To Wm Maud		6 15 –	1025 3-31	By David Priestman		12 12 –		
	To School fund	100	18 2 3		By Wm Simpson	56	4 10 –		
	To Geo: Jepson		49 10 –		By Profit & Loss	201	57 5 3		
			74 7 3				74 7 3		
1026 3-31	To Wm Maud	49	6 15 –	1026					
	To School fund	100	2 12 –	3-31	By Wm Simpson	56	4 10 –		
	To Geo: Jepson	175	49 10 –		By Profit & Loss	210	94 – 3		
	To John Broadhead	212	5 12 –						
	To Jos.h Priestman	211	16 5 –						
	To Jos.h Webster	206	8 14 6						
	To Mary Webster	205	9 19						
			90 10 3				90 10 3		
1027 3-31	To Wm Maud	100	6 15 –	1027 3-31	By W Simpson	56	4 10 –		
	To Geo: Jepson	175	40 10 –		By Profit & Loss	232	81 16 1		
	To John Broadhead	212	8 – –						
	To Jos.h Priestman	211	10 13 4						
	To Mary Webster	205	10 12 9						
	To Jos.h Webster	206	9 15 –						
			86 61				86 61		
1828 3 Mo 31	To William Maud	100	6 15	1828 3 Mo 31	By Wm Simpson	56	4 10		
	To George Jepson	175	40 10		By Profit & Loss		70 14 9		
	To John Broadhead	212	8 0						
	To Mary Webster	205	10 11						
	To Isabel Webster	206	9 8 9						
			75 4 9				75 4 9		

Dr Donations Cr

					1824			
					4 Mo 24	By Dr Hughes	1	
					8 17	A Friend	1	16 11
					9 27	Robt Elam	200	
						Richd Horsnail	5	
					12 4	Daniel Potter	5	
						James Sewell	4	
						Edwd Grissper	1	
						Eliz Cross	5	
						Friends of Colne	1	0 0
						M Sayer	5	
						Joshua Ogier (Surry & Hants)	5	
					31	Robt Elam	250	
						Durham	31	12 6
		1825						
	3 31	To Profit & Loss	201	494 13 5		Ann Broadbent	2	
				494 13 5			494 13 5	
					1825			
					4 10	JC Wagstaff	1	
					27	Ann Dimsdale	25	
					6 7	Natl Cosins	5	
					8 3	Amos Bigland	1	
					9 6	Jas Baker (Hfds Mag Stg)	50	
					11 9	Chas Hicks Esq	1	
		1826			1826			
					4 30	Natl Cosins	5	
		1826						
	3 31	To Do	210	80			80	
					4 24	By Maria Smith	20	
					8 24	By John Mitchell	50	
					10 2	By Wm Pollard (Yeoford)	1	1
					3	By Ann Hopkins Smith	50	
		1827					121	1
	3 31	To Do	232	121 1				
					1827			
					9 28	By Philip Frith	50	
					1826			
					3 Mo 29	By Jol Pitt	1	
						By David Cohen	1	
		To Do		52			52	

Dr. Patients Genl. Acct. Cr.

1824 8 Mo 31	To Mary Sims	59	2	8	1	1824 3 31	By Abigail Smith	64	2	12	–
	Hanl. Laycock	62	6	0	5		John Hall	64	2	9	2
	Mary Oddie	64	26	–	–		Sarah Cook	68	5	5	6
	Sarh. Burkitt	65	7	8	6		Eliz. Storr	68	1	8	7
	Jn. Webster	69		7	9		Ann Banks	98	2	7	1
	B. Lidbeter	76	21	10	6		Rachel Rae	100	5	18	–
	Martha Horsfall	79	6	6	10		Ann Lidsey	108	3	17	3
	Susa. Deane	86	12	10	1		John Lockey	133	2	17	6
	Jane King	93	6	15	3		Saml. Wheeler	135	1	19	6
	Sarh. Thorndell	94	7	3	10		Thos. Theaker	138		7	4
	Eliz. Mobb	95	13	14	4		Wm. Hodgson	142	9	13	5
	Ann Wallis	97	9	3	10		Jnh. Scarnell	144	6	8	2
	Rachel Halfpike	98	1	4	–		Jn. Broadbent	152	7	16	–
	Mary Webster	99		1	9		Sarah Johnson	163	11	4	5
	Ca. Th. Nodder	101			9		Eliz. Galilee	165		1	7
	Susa. Woodille	102		7	5		Mary Parkinson	166	19	–	11
	Ann Lees	103	6	10	9		Lydia Rail	167	4	2	–
	Mary Torbock	104	21	–	8		Ann Jepson	168	2	12	–
	Sarah Field	105	126	15	10		Mary Pridmore	177	2	9	–
	M A Thompson	106		4	10		Jnh. Wilson	196	2	12	–
	Sarah Pilling	107	25	10	10		Jn. Pinder	199	2	12	–
	Rachel Evans	109	2	3	6		Thos. R Newman	204	12	8	–
	Jane Biggs	111	21	13	1		Jn. Collier	208	5	4	–
	Isabel Till	115		6	11		Robt. Chaplin	209	6	8	5
	Jnh. Walton	122	4	10	5		Val. Johnson	206	1	19	–
	John Palmer	127	9	14	6						
	Jas. & Geo. Hall	134	117	7	11						
	Jas. Lees	140		15	1						
	Richd. Jalland	141	19	15	10						
	Thos. Rhodes	144	3	4	6						
	Barton Kewell	144	4	14	10						
	John Grimmett	145	38	10	8						
			524	19	6				185	9	5

Dr. Patients Genl. Acct. Cr.

1824						1824				
3–31	Brought forwards		524	19	6	3-31	Brot. forwards		185	9 5
	To Saml. Myers	146	7	17	11					
	W.B Peckover	147	11	9	9					
	Jas. Fawcett	148	37	14	9					
	Wm. W Squires	149	0	11	6					
	Jas. Kingstone	150	20	6	11					
	Edwd. Knight	151	20	16	7					
	John Payne	151	6	9	5					
	Mark W Shepherd	153	55	6	11					
	Saml. Hudson	154	43	14	7					
	George Orger	155	43	12	5					
	Eliz: Waring	156	16	11	3					
	Ruth Sheffield	157	3	19	—					
	Mary Jackson	158	34	1	6					
	Hannah Prier	159	12	13	1					
	Sus.a Atkinson	160	74	10	9					
	Ruth Heywood	161			6					
	Hanh. Foster	162	30	16	4					
	Sarh. Gummersal	164	13	5	4					
	Sarh. Jackson	169	10	10	1					
	Eliz Johnson	170	37	9	—					
	Hanh. Bradshaw	171	59	15	2					
	Eliz. Frith	172	2	17	1					
	Patience King	173	9	—	4					
	Eliz. Waithman	174			6					
	Ann Willis	175	9	15	1					
	Ann Lawton	176	17	2	1					
	Mary Thatchil	178		15	7					
	E, C, Lewis	179	3	12	8					
	Jas. Hustold	191	1	2	9					
	John Hudson	192	23	9	7					
	John Richardson	193	4	14	7					
		to 178	1155	10	6			to 178	185	9 5

Dr. House Expences Cr.

1024						1024			
4 Mo 8	To Cash		10	7	5				
15	To Do		8	4	9				
24	To Do		8	3	3				
5 – 1	To Do		22	0	0	5 Mo 1	By a Cow	11	6 –
8	To Do		19	5	1				
	To Do & D°		20	14	4				
15	To Do		9	–	8				
22	To Do		9	15	11				
28	To Do		12	6	–				
29	To Do		10	17	4				
6 Mo 5	To Do		10	1	1				
12	To Do		27	4	1				
19	To Do		11	11	7½				
23	To Do		43	10	–				
26	To Do		12	1	10				
7 – 3	To Do		23	2	11½				
10	To Do		10	17	8½				
17	To Do		8	12	3				
23	To Do		9	4	10½				
31	To Do		11	13	8½				
	To Do		5	8	–				
8 – 6	To Do		20	7	10				
	To Do		6	16	–				
12	To Do		8	12	9½				
21	To Do		14	11	–½				
28	To Do		9	16	7	8 mo 20	By Hay	1	–
	To Do		5	1	–				
9 – 1	To Do		41	12	–				
2	To Do		10	6	–				
11	To Do		8	3	9½				
16	To Do		30	12	–				
	To Do		9	16	7				
			477	19	2			12	6 –

Dr House Expences Cr

1824		Brot up	477	19	2	1824	Brot up	12	6 —
1823		To Cash	49	0	—				
		To Dr	20	10	—				
	25	To Dr	24	12	7½				
	10-2	To Dr	53	10	—				
		To Dr	21	9	5				
	9	To Dr	0	4	7½				
	16	To Dr	11	3	3½				
	20	To Dr	17	1	5				
		To Dr	29	10	7				
	30	To Dr	19	7	10				
	11-2	To Dr	2	11	6				
	6	To Dr	22	7	4½				
	11	To Dr	33	4	—				
	13	To Dr	9	4	0½				
	20	To Dr	9	15	9				
		To Dr	41	2	—				
	27	To Dr	9	4	5				
	12-4	To Dr	31	12	5	12-4	A Calf	12	—
	11	To Dr	13	10	0½				
	16	To Dr	3	10	—				
	18	To Dr	18	11	1½				
	24	To Dr	10	6	10½				
	28	To Dr	21	10	—				
	30	To Dr	55	—	—				
1825	1-1	To Dr	22	1	3½				
	4	To Dr	3	13	0				
	8	To Dr	14	3	6				
		To Dr		10	—				
	15	To Dr	14	16	8½				
		To Dr	30	1	4				
		To Dr	4	15	6				
			1105	5	10			12	10 —

Dr Salaries & Servts Wages Cr

1824 10-2	To Sundry Persons		150 10 —	1825 3-31	By Profit & Loss	241	599 10 4	
11-20	To Do		91 19					
27	To Do		4 12 4					
1825 2-5	To Do		50 0 0					
3-31	To Do		230 4 3					
	To Do		20 — —					
	To Do Labour		53 2 —					
			599 10 4				599 10 4	
				1826				
10-1	To Sundry Persons		157 14 6	3-31	By Profit & Loss	218	593 12 9	
11-22	To Do		82 2 3					
1826 1-7	To Do Belcombe		50 — —					
3-31	To Sundry Persons		227 10 —					
	To Do Labour Do		76 6 —					
			593 12 9				593 12 9	
10-2	To Sundry Persons		161 6 —					
11-23	To Do		95 10 —					
1827 1-12	To Do Belcombe		50 — —					
3-31	To Sundry Persons		228 19					
	To Do Home Expenses	214	106 7 6	1827				
			642 2 6	3-31	By Profit & Loss	195	642 2 6	
10-5	To Do		164 — —					
11 23	To Do		102 4 6					
12 1	To Do		7 7					
1828 1-1	To Do Belcombe		50					
3-31	To Do		232 10 6					
	To Do		19 16	1828				
	To Do Home Expenses		145 9 3	3-31	By Profit & Loss	242	721 7 3	
			721 7 3					
1828 Mar 2	To Sundry persons		265 10 —					
11 Mar 22	To wages		106 15					
1828 Mar 28	To Do		288					
31	To Do Home Expenses		134 — 2	1829				
			794 8 2	3-31	By Do	243	794 8 2	

Dr Extra Expences Cr

1824 9–29 1825	To Poor Cess	3	10	—					
1–15	To Insurance	5	10	6					
21	To Highway Cess	3	—	—					
3–21	To Mr Walker	14	8	—					
	To W Giles	8	9	—					
	To Wortland	4	12	6					
	To Poor Cess	2	18	4					
	To Meeting Bristol Subs		7	6					
23	To W Ellis (Gravel)	7	9	6					
	To — Snowden (Stonework)		16	3					
	To sundrys & Ta	7	14						
	To Postage & Carriage	7	1	6					
	To Constable Cess	1	15	—					
	To Stamps & Subscriptions		7	11					
	To A Gray	7	10	—					
	To W Stephenson & Son	21	11	—					
	To D & J Backhouse	12	2	—					
	To Gibson	20	14	6					
	To Bailey & Co	5	5	6					
	To T Sanderson	15	4	6					
	To Harwood & Dale	7	15	—					
	To Overseers	2	3	6	1825				
	To Treasurer of Pilmers	1	4	7	3–31	By Profit & Loss	201	415	1 10
	To Jas Walton	3	12	6					
	To John Carey	49	10	—					
	Sundries to Balance		135						
		215	1	10					
	To Buildings pulled down	200	—	—					
		415	1	10				415	1 10

Dr House Expences Cr

1825 1 Mo	1	To Bal. forward from 194	1105	5	10	1825 1 Mo		By Bal. from 194	12	18	—
	28	To Cash	28	—	—						
		To Do	9	3	4½						
		To Do	43	15	—						
	2–5	To Do	31	9	1½						
		~~To Do~~	~~2~~	~~9~~	~~—~~						
	12	To Do	19	1	4		2–12	By Cash for a Calf	1	18	—
	14	To Do	7	2	6						
	17	To Do	10	7	9½						
	26	To Do	9	4	7½						
	3–4	To Do	28	10	0½						
	12	To Do	15	3	4						
		To Do	4	19	6						
	19	To Do	24	19	—		3–31	By A Cow	9	10	—
		To Do	3	12	—			Carriage of Do	2		
	26	To Do	14	15	3		1–0	By Salmon for Tues	1	1	—
	31	To Do	27	10	—		3–31	By Apothy Shop 51	6	—	—
		To Do	26	7	1½			By Salaries & Wages 195	53	2	—
		To Do	30	6	—			By Balance for Stock on Farm 202	166	0	5
		To Do	4	17	—						
		To Do	3	14	6			By Profit & Loss 201	1485	6	11
		To Do	26	1	—				1738	4	4
		To Do	2	19	—						
		To Do	50	8	—						
		To Do	~~35~~	~~6~~	—						
		To Stock	152	13	0						
		To Farm Rent	50	—	—						
			1738	4	4						

Dr Furniture Cr

1824 4-1	To Stock	from 165		1650	19	3	1825 3-31	By Profit & Loss	201	132 9 —
1825 2-19	To Cash (J Mason)			6	5	—		By Balance	204	1633 7 2
3-4	To Dr (Stoddart)			10	18	6				
21	To Dr (Harwood & Bro)			2	—	—				
23	To Dr (Fowler)			1	16	—				
	To Dr (Radcliffe)			6	5	—				
	To Dr (I Sanderson)			10	7	—				
	To Dr (Sanderson & Johnson)			8	3	—				
	To Dr (Gregory)			2	14	6				
	To Dr (T Addinal)			1	7	6				
	To Dr (P Ja)			8	2	3				
	To Dr (Taylor)			8	10	—				
	To Dr (I Mason)			26	12	8				
	To Dr Sanderson & Johnson			21	7	6				
				1765	16	2				1765 16 2
4-1	To Stock		202	1633	7	2	1826 3-31	By Profit & Loss	210	132 5 —
7-16	To Cash (P Bell)			5	10	—		By Balance	210	1631 1 8
11-25	To Dr (I Wood)			3	10	—				
30	To Dr (I Mason)			23	19	6				
1825 1-7	To Dr (Radcliffe)			6	—	—				
3-31	To Dr & Ja			29	8	6				
	To Jas Addinal			4	6	—				
	To Thos Stoddart			16	7	—				
	To Barber, Cattle & Co			5	9	—				
	To John Sanderson			6	1	6				
	To John Mason			29	—	—				
				1763	6	8				1763 6 8
4-1	To Stock		202	1631	1	8				
7-10	To Cash (Sanderson)				19	11				
1827 1-2	To Jas Gregory			6	5	—				
	To I Sanderson			24	6	6				
	To L Johnson			3	4	6		By Balance	224	1665 17 7
				1665	17	7				

Dr. Patients Board Dr.

1825						1825					
3-31	Mary Sims	59	2	8	1	3-31	Ruth Sheffield	157	10	14	3
	Hannah Laycock	62	6	0	5		Mary Jackson	158	34	6	8
	Mary Eddie	64	26	—	—		Susa Atkinson	160	72	15	1
	Jno Webster	70		7	10		Ruth Heywood	161	16	13	9
	Bridgt Lidbetter	76	21	18	6		Hannah Forster	162	24	14	2
	Martha Horsfall	79	6	6	10		Eliz: Galilee	165	10	1	2
	Rachel Halfpike	98	1	4	—		Sarah Gummerel	164	3	11	5
	Cath: Nodder	222	40	2	9		Mary Parkinson	166	1	8	1
	Mary Torbock	104	99	15	—		Lydia Nash	167	21	5	6
	Sarah Field	105	133	2	10		Susa Charley	167	14	7	7
	M A Thompson	106		6	3		Ann Jepson	168		13	8
	Sarah Pilling	107	25	18	2		Susa Jackson	169	8	17	10
	Jane Bigg	111	20	13	3		Eliz: Johnson	170	33	12	11
	Isabel Sill	115		3	9		Hannah Bradshaw	171	9	14	1
	John Walton	122	4	10	5		Eliz: Frith	172	1	8	—
	S C Cosins	122		4	—		Pat: King	173	12	3	8
	John Palmer	127	9	14	6		Ann Willis	175	11	14	—
	Richd Talland	141	20	7	6		Ann Lawton	176		4	2
	Wm Hodgson	142	8	8	—		Mary Thatchell	178	25	16	7
	Thos Rhodes	144	3	4	6		Christa C Lewis	179	3	12	11
	Barton Rewell	144	4	14	10		Reta Chamber	180	42	10	—
	John Grimmett	223	41	15	4		Sophia Thorndale	181	24	—	2
	Samel Myers	146	13	2	10		Edwd Martin	182		17	—
	Henry B Peckover	147	16	8	7		Jane King	183	6	16	5
	Wm W Squires	149	43	8	10		Sara Burleigh	184	7	10	10
	James Hingston	150		2	6		Jane White	185	8	9	1
	Edward Knight	151	20	16	7		Sara Newby	186	5	5	8
	John Payne	151	6	9	5		Eliz: Dewett	187	9	6	1
	M H Shephard	153			1		Susa Deane	188	11	11	7
	Ann Brown	154		2	—		Ann Wallis	189	11	6	8
	Geo: Oyer	155	20	4	3		Eliz: Mobbs	190	14	4	8
	Eliz: Waring	158	10	1	2		Isa Hashold	191	20	13	7
			632	3	—				401	3	3

Dr Patients Board Cr

1825						1825					
3 24 31	John Hudson	192	15	3	4	3 31	Abigail Smith	64	2	12	—
	Jn.o Richardson	193	8	2	9		Sarah Cork	68	5	5	6
	John Stone	194	45	3	4		Eliz.: Stow	68	1	8	7
	John Harrison	195	15	14	11		Ann Lees	103		5	8
	John Wilson	196		10	1		Ann Lidgey	108	3	16	10
	Joseph Whiting	198	22	4	10		John Lockey	134	2	17	6
	Geo: Ramsay	200	4	6	9		Sam.l Wheeler	135	1	19	6
	Wm Anderson	201	1	15	1		Thos Theaker	138		7	4
	Geo: Knowles	201	4	7	6		Jos.h Hirst	159	40	11	2
	John Baker	202	19	5	7		Sarah Johnson	163	12	17	7
	James Blose	203	9	13	6		Rachel Evans	174	1	16	6
	Thos R Newman	204	10	13	1		Mary Pridean	177	9	4	2
	Wm Webster	205		7	11		Jon.n Nicholson	187	3	13	3
	Val.e Johnson	206	7	1	5		Jos.h Pinder	199	2	12	—
	John W Bragg	209	1	2	8		Benj.n Whittle	207	2	—	4
	Martin Simpson	210		4	6		Jos.h Collier	208	5	4	2
	James Fawcett	212	34	—	6		Rob.t Claplin	209	—	—	3
	Betty Pierson	213	6	10	4		James Lees	211	2	12	—
	Coys White	214	3	1	7		Sam.l Hall	215	2	0	7
	Jas & Geo: Hall	217	94	10	8		Mary.t Comb.s	216	1	13	8
	Mary Webster	218		3	6		Rachel Raw	100	5	18	—
	Miles Meadowcroft	200	2	10	5		John Chapman	142	1	6	9
			314	14	3		M Simpson Cont.n		1	4	—
			401	3	3				111	7	2
			632	3	—		Balance	201	1316	13	4
			1428	—	6				1428	—	6

Dr. Profit & Loss Cr.

1825						1825					
3-31	To House Expences	197	1485	6	11	3-31	By Pats. Board	33	3504	15	2
	To Linen	161	34	10	—		By Donations	190	494	13	5
	To Furniture	190	132	9	—		By a Legacy	38	90	—	—
	To Salaries & Wages	195	599	10	4		By Annl. Subscn.	44	470	11	6
	To Drugs	57	24	4	—		By Subscn. Annuitants	106	100	—	—
	To Extra Expences	196	415	1	10		By Farm Rent	126	50	—	—
	To Annuities	41	275	5	6						
	To Interest	109	57	5	3						
	To Balance	201	1694	7	3						
			4718	—	1				4718	—	1

Dr. Balance Cr.

1825						1825					
3-31	To Land Estate	4	1662	11	9	3-31	By Wm. Maud	49	150	—	—
	To Buildings	173	9888	13	—		By School Fund	100	268	19	—
	To Linen	161	195	12	1		By Geo. Jepson	175	1149	10	—
	To Furniture	190	1633	7	2		By Annuitants	106	99	11	8
	To New Buildings	111	1219	15	—		By Profit & Loss	201	1694	7	3
	To Drugs	57	7	10	—		By Stock	30	13083	18	10
	To Pats. Genl. Acct.	200	1316	13	4						
	To Superintendant	22	60	—	—						
	To Cash in Treasurers Hands	—	183	12	—						
	To House Expences	197	166	—	5						
	To David Priestman	73	12	12	—						
	To Wm. Simpson	56	100	—	—						
			16446	6	9				16446	6	9

Dr Stock Cr

1825					1825					
L. 1	To Wm Maud	49	150	—	—	L. 1	By Land Estate	4	1662	11 9
	To School Fund	100	268	19	—		By Buildings	173	9888	13 —
	To Geo: Jepson	175	1149	10	—		By Linen	161	195	12 1
	To Annuitants	1000	99	11	8		By Furniture	190	1633	7 2
	To Balance	201	14770	6	1		By New Building	173	1219	15 —
							By Drugs	57	7	10 —
							By Pats. Gd. Act	200	1316	13 4
							By Superintt.	22	60	— —
							By Treasurer	—	103	12 —
							By House Expt.	197	166	— 5
							By David Priestman	78	12	12 —
							By Wm Simpson	56	100	— —
			16446	6	9				16446	6 9
1826					1826					
L. 1	To Wm Maud	100	150	—	—	L. 1	By Land Estate	4	3570	11 9
	To Geo: Jepson	175	900	—	—		By Buildings	173	1111	10 6
	To John Broadhead	212	200	—	—		By Linen	161	197	2 —
	To Jos. Priestman	211	516	5	—		By Furniture	190	1631	1 8
	To Jos. Webster	206	259	13	11		By Drugs	57	7	10 —
	To Mary Webster	205	260	17	5		By Patt. Gen. Act	216	1882	12 10
	To Annuitants	217	64	11	8		By Superintt.	22	60	— —
	To Treasurer	—	239	10	7 p		By House Expt.	210	194	8 6
	To Balance		16094	10	7 p		By Wm Simpson	56	100	— —
			18693	17	3				18694	17 3

Dr Annual Subns Cr

1826					
6–17	John King	~	2	2	–
20	Dr Gosh Priestman	~	2	2	–
7–1	Bristol & Somerset	~	5	–	–
8	Bucks	~	11	5	6
17	Thos Richardson	~	3	–	–
25	John Chapman	~	1	–	–
9–19	Suffolk short ent.				6
10–31	Sussex		15	13	6
11–9	S Hutchinson	~	1	1	–
13	John Gray (London)	~		10	6
	Kent	~	13	11	6
15	T & C Procter	~	4	4	–
17	Yorkshire	~		13	–
	Hull	~	6	6	–
	Bicentenary	~	22	–	–
	Sundry persons	~	13	13	–
1827					
1–6	W Birkbeck	~	1	1	–
	H Murray 2 yrs	~	0	0	–
2–2	Sussex	~	10	9	–
15	Beds & Herts	~	12	1	–
	Kingston Mo Meet	~	13	11	6
3–12	Wales	~	17	11	6
21	Bristol	~	26	2	–
	Warwick	~	16	9	6
	Lighter Do	~	8	10	–
	York	~	21	10	6
30	J Ashworth & W Midgley	~	2	2	–
31	Liverpool	~	20	16	6
	York	~	2	–	–
	Whitby	~	3	13	6
	Peel Mo Meeting	~	12	12	–
	Devonshire House	~	7	7	–
			277	19	6

Dr Annual Subns Cr

					1827 3 31		B/f forward	277	19 6
							Westminster	10	0 —
							Cornwall	10	2 6
							Glouster & Wilts	13	10 —
							Nottingham	4	13 6
							Southwark	20	13 6
1827 3-31	To Profit & Loss		232	351	2 6		Cumberland	4	14 6
							M Knowles	1	1 —
								351	2 6
						6-27	Essex Subs	13	9 6
						7-11	Suffolk	6	16 6
						8-4	Beds & Herts	11	1 —
						9-27	W Rathmell	1	1 —
						10-6	John Gray		10 6
							Tottenham	15	15 —
							Proctor 2.2.6 Pilot 1.0	3	3 —
						11-20	J Lumb Esq & W Hebb Esq	1	1
						1828 1-25	C Durham	5	10 6
						2-27	A Cumming Esq & Smith	2	2
						1828 1-24	R J & T Tindall	3	3
							Bucks Subscrip	11	0 6
							Kingston	13	1 6
							Kent	10	8 6
						2-4	R Alderson	1	1
						3-29	Bucks Subs	9	10
							Warwicks do	15	8 6
							Hull do	4	4
							Sheffield	4	3
							Settle	3	3
							Bristol	16	9
							Peel	12	12
							Westminster	7	6
							Carr to 236	172	0 0

265

Dr Mary Webster Cr

1826 3-31	To Interest to this Day.			9	19	1825 5-27	By Cash on Int.	4 Bk	260 17 5
	To Balance	210	260	17	5	1826 3-31	By Interest ~~Board A/c~~	189	9 19
			277	19	2				277 19 2
4-1	To Board A/c			2	13 8	4-1	By Stock	262	260 17 5
1827 3-31	To D°			11	2 6	1827 3-31	By Interest	189	10 12 9
	To Balance	232	265	14	-				
			270	10	2				270 10 2
1828 3-31	To Board A/c			12	3 8	4-1	By Stock	232	265 14 -
	To Balance		264	14		1828 3-31	By Interest		10 11 -
			276	5	-				276 5 -
1829 2-10	To Cash paid John Webster administrator to expenses of proving D° Webster Estate by M Webster		5	16	6	1829 3 Mo 31	By Stock Interest		264 1 4
						9-13	By Cash from Isabel Webster A/C	206	73 8 4
4-1	To Board A/c			11	14 6	1829 3-31	By Interest	90	12 - 6
	To Balance	243	331	19	2				349 10 2
			349	10	2				
	To I Webster's Cash A/c			7	6	4-1	By Stock		331 19 2
1830 3 mo 31	To Board a/c			13	5 2	1830	By Bal due on Int. from Isabel Webster A/C		2 12 -
	To Bal.		334	2	6	3 mo 31	By Int.		13 4
			347	15	2				347 15 2
1831 3 mo 31	To Board a/c	B 249		15	4 9	1 mo 1	By Stock		334 2 6
	To balance		332	1	9		By a/c Int.		13 4
			347	6	6				347 6 6
1832 3 mo 31	To board a/c	B 249		15	1 9	1832	By Stock		332 1 9
	To bal	a 284	330	4		4 mo 1	By a year's Int. a 284		13 4 10
			345	5	9				345 5 9
1833 3 mo 31	To board a/c.	B 249		15	15 9	1833	By Stock		330 4
	To balance		327	12	3	3 mo 31	By a year's Int.		13 4
		£	343	8	0			£	343 8 0
1834									
3 mo 31	To board a/c	B 268	13	18	9	4 mo 1	By Stock		327 12 3
	To balance b/f.	206	326	14	6	1834 3 mo 31	By Int. a 324		13 1 -
		£	340	13	3			£	340 13 3

Dr. Isabel Webster Cr.

1026 3-31	To Interest & this Day to bond a/c			8	14	6	1025 5-27	By Cash on Int. at 4 p Ct. p An.	259 13 11
	To Balance	210	259	13	11		1026 3-31	By Interest bond a/c	189 8 14 6
			260	8	5				260 8 5
4-1 1027	To Bond A/c		15	13	9	4-1	By Stock	202	259 13 11
3-31	To D°		17	10	—	1027 3-31	By Interest	189	9 15 —
	To Balance	232	236	5	2				
			269	8	11				269 8 11
1028 3-31	To Bond A/c		16	19	10	4-1	By Stock	238	236 5 2
	To Balance		228	14	1	1028 3-31	By Interest		9 8 9
			245	13	11				245 13 11
9-13	To Bond A/c		12	9	11	4-1	By Stock		228 14 1
	To Balance		220	5	2	9-13	By Interest to this Day		4 1 —
			232	15	1				232 15 1
	To Mary Webster A/c	205	73	8	4		By Stock		220 5 2
1029 2-10	To Cash paid I Webster for Limit of Victor Arms		149	9		1029 2 Mo	By Interest on 146.16.10 to this Day		2 12 2
			222	17	4				222 17 4

Webster Mar.

1835 Jan 31	To board acc. from	B68	12	18	10	1834 4 mo 1.	By Stock from 205	4 p Cent.	326 14 6
	To Balance		326	15	8	1835 Jan 31	By Interest		13 0 0
		£	339	14	6			£	339 14 6
1836 Jan 31	To board acc. fr. B468		14	1	3	4 mo 1.	By Stock		326 15 8
	To balance to A354		325	14	5	1836 Jan 31	By Int. to A354		13 — —
		£	339	15	8			£	339 15 8
5 Mo 18.	To Board acc. B468		8	9	2	4 mo 1.	By Stock		325 14 5
	To Interest		1	17	6	5 Mo 18.	By Int.		1 17 6
	To Balance		319	2	9				
			327	11	11				327 11 11
							By Stock		319 2 9
							By Interest		2 17 3
Jan 3.	By Cash to M. Webster Trustee	C £	322	0	0				322 0 0

Dr House Expences Cr

1825					
4	Mo 9	To Cash	"	13	2 11
	23	To D.	"	23	1 —
	27	To D.	"	16	4 —
	29	To D.	"	12	12 9½
5	6	To D.	"	4	11 6
	7	To D.	"	23	11 2½
	14	To D.	"	11	16 3
	20	To D.	"	3	4 6
		To D.	"	11	16 2½
6	4	To D.	"	24	3 3½
		To D.	"	27	10 —
	11	To D.	"	12	14 9½
		To D.	"	1	14 —
	10	To D.	"	0	19 11
	20	To D. 5/27	"	12	7 4½
	25	To D.	"	15	14 11½
7	1	To D.	"	23	17 8
		To D.	"	20	12 7
		To D.	"	3	2 —
	7	To D.	"	20	14 —
	9	To D.	"	19	3 11
	16	To D.	"	45	17 —
		To D.	"	10	0 0
	23	To D.	"	9	14 3
	30	To D.	"	9	10 5
8	6	To D.	"	25	2 2
	12	To D.	"	12	12 6
	20	To D.	"	11	10 2
	27	To D.	"	10	16 11
9	3	To D.	"	11	14 11
	9	To D.	"	3	14
	10	To D.	"	25	3 7
				502	19 5½

Dr House Expences Cr

1825 9-10	Brought ups			502	19	5½
16	To Cash	"		11	10	10
23	To Do	"		19	9	6
24	To Do	"		12	7	5
29	To Do	"		73	4	4
10-1	To Do	"		11	17	4
15	To Do	"		39	12	—
	To Do	"		20	8	—
22	To Do	"		12	9	11
29	To Do	"		11	19	6
11-4	To Do	"		36	10	—
	To Do	"		40	13	—
12	To Do	see Cashbook p4	"	36	12	6
19	To Do		"	26	2	9
26	To Do		"	39	12	2
30	To Do		"	59	5	—
12-2	To Do		"	29	16	—
	To Do		"	27	5	2
5	To Do		"	27	8	4
8	To Do		"	3	18	6
10	To Do		"	3	—	—
16	To Do		"	44	13	6
24	To Do		"	17	—	1
27	To Do		"	27	10	—
31	To Do		"	29	7	10
1826 1-5	To Do		"	2	—	—
7	To Do		"	34	—	2
	To Do		"	41	13	6
14	To Do		"	17	4	10
21	To Do		"	21	11	10
28	To Do		"	13	15	—
2-4	To Do		"	21	10	8
			to 204	1316	17	1½

Dr. House Expences Cr.

1826										
2 Mo	1	Brot forward		1316	17	1½				
	18	To Cash (2 Weeks)	"	37	16	6				
	25	To Dr	"	11	4	10	3-31	By 3 Calves	7	5 —
3-4		To Dr	"	20	19	5		By Calage	1	5 —
	11	To Dr	"	12	17	7		By Patients Wine	1	19 10
	18	To Dr	"	14	9	8		By Salaries & Wages 195	76	6 —
	25	To Dr	"	12	18	8		By Apothecary shop 51	10	— —
31		To Dr	"	20	7	9		By Stock on Hand 210	194	8 6
		To Dr	"	42	10	2		By Profit & Loss 218	1590	11 3½
		To Dr	"	3	10	—				
		To Dr	"	19	8					
		To Dr	"	52	—	—				
		To Dr	"	21	5	—				
		To Dr	"	30	—	—				
		To Dr	"	1	19	6				
		To Dr	"	25	13	—				
		To Dr	"	29	10	—				
		To Farm Rent	"	50	—	—				
		To Stock	"	166	0	5				
				1889	15	7½			1889	15 7½
4-13		To Cash (& Rewards)	"	24	—	—				
	15	To Dr	"	10	16	3				
	22	To Dr	"	10	17	6				
	29	To Dr	"	11	6	—				
5-6		To Dr	"	21	7	—				
	12	To Dr	"	12	10	8				
		To Dr (Provisions)	"	15	2	—				
	17	To Dr (Coals)	"	14	9	9				
	20	To Dr	"	11	11	6				
	26	To Dr	"	10	17	2				
		To Dr (Lending)	"	1	18	—				
6-3		To Dr	"	20	—	3				
				164	16	1				

to page 219

Dr. Extra Expences Cr.

1025									
4-5	To Subs. to Road		10	10	—	1025 7-1	By W. Alexander Insurance Ret.	1	5 —
19	To W. Hobkey sale			6	6		Westland's Overpaid	4	12 6
20	To Insurance		1	5	—	1026 3-31	By Profit & Loss 210	293	16 7
20	To Apprised Taxes		2	4	—				
5-14	To Westland (overpaid)		4	12	6				
7-1	To John Carey		10		—				
9-24	To W. Manley (Postage &c)			7	2				
26	To Poor Cess		5	5	—				
10-1	To Highway Cess		2	12	6				
	To Stamps (& Knight)			1	—				
31	To Apprised Taxes		1	2	—				
12-3	To Highway Cess		3	10	—				
1026 1-7	To Insurance		7	10	—				
3-23	To ½ years Poor Cess		6	5	4				
31	To Constable Cess		3	15	—				
	To Exps. to Newcastle		4	17	9				
	To Jas. Walton		15	15	—				
	To Mrs. Walton		9	8	—				
	Sundries & T.A.		18	18	11				
	To Postage & Carriage		7	8	—				
	To Apprised Taxes		1	2	—				
	To W. Giles		8	—	—				
	To A. Moore		2	2	6				
	To Thorpe & Gray		34	19	—				
	To Postage				5				
	To Collect. Rates at Bell			7	6				
	To John Carey		56	5	—				
	To Jas. Sanderson		7	15	—				
	To W. Alexander & Co.		24	4	—				
	To — Shoeksmith			6	—				
	To D. & J. Backhouse		7	8	—				
	To Gibson		19	4	—				
	To Westland		22	7	—				
			299	14	1			299	14 1

Dr. Jos^{h} Priestman Cr.

1826 9–31	To Balance	218	516 5–	1825 6–11	By Cash on Dft		500 – –
				1826 3–31	By Interest & Disc^{t}	189	16 5–
			516 5–				516 5–
6–28	To Cash		20 – –	4–1	By Stock	202	516 5–
10–14	To Dr		500 – –	6–11	By Interest & Disc^{t}	2 189	3 15–
1827 3–31	To Balance	232	6184	10–14	By Dr	189	6184
			526184	1827			526184
1828							
Jan 5	To Cash (Int 12)		6 14 11	4–1	By Stock		6184

Dr. York C. and C. Bank. Cr.

1834				1835			
Nov 6.	To Cash at 3/6 Dft	C	1000 – –	June 1.	By Int^{t}	C	9 18 6
1835 June 1.	To Do	"	1000 –		By Stock	337	2000 – –
	To Interest		9 18 6				
		£	2009 18 6	1836		£	2009 18 6
June 1.	To Stock		2000 – –	June 1.	By Int^{t}	C	58 7 1
1836 Nov 26.	To Error in Int^{t} 3/12/35	C	9 18 6		By Stock	354	2000 – –
June 1.	To Interest to	354	58 7 1				
		£	2058 7 1			£	2058 7 1
June 1.	To Stock		2000 – –				
Jan 24.	To Cash	C	1000 – –				
1837 June 1.	To Interest		77 5 2	1837			
		£	3077 5 2	June 1.	By balance	£	3077 5 2
	To Stock		3077 5 2	June 24. 1838	By Int^{t} to 24 June	372	77 5 2
1838 June 1.	To Interest		90	June 1.	By date date	C	90 – –
					By bal.		3000
		£	3167 5 2			£	3167 5 2
June 1.	To Stock		3000 – –	1839 3–31	By Cash	+	90 – –
1839 3–31	To Interest		90 – –	4–1	By Do	+	1000 – –
					By Balance	6 104	2000 – –
			3090 – –				3090 – –

Dr John Broadhead Cr

1826 3-31	To 3/4's Int on £100			1825 7-1	By Cash on 4 Mo			
	To Cash		5 12	12-27	By Do		20	
	To Balance	218	200	1826 3-31	By 3/4's Int on £100	189	5	8
					By 1/4 on 20	189		4
			205 12				205	12
				4-1	By Stock	202	200	
1827				1827 3-31	By a Years Int	189	8	
3 31	To Balance	232	200				200	
1828 3-31	To Cash		15	4-1	By Stock	233	208	
	To Balance		200	1828 3-31	By a Years Int		8	
1829			216				216	
3 Mo 31	To Cash		8	4 Mo 1	By Stock		200	
	To Balance	243	200	1829 3 Mo 31	By Interest	90	8	
			208				208	
1830 3 Mo 23	To Cash (Int.)		8 00	4 Mo 1 1830	By stock		200	00
	To Do (Principal)		200 00	3 Mo 31	By Interest		8	
			208 00				208	00

Dr John Kitching Cr

1840 9 1	To Cash		20					
29	To Do		60					
3 31	To Do		20					
7 8	To Do		10					
	To Do		10					
9 7	To Do		20					
	To Do		10					
	To Do		10					
18	To Do		75					
1840 3 31	To Do		5					
		407	240		By Balance	407	240	
4 1	To Stock		240	1841 3-31	By Balance		240	
1841 3-31	To Stock		240	1842 3. 31	Do		240	

Dr Annual Subn Cr

		6-20	John King	2	2 —
		7-15	Herts	12	1 —
		22	J J Guaney Norwich	7	7 —
		26	J N Head Cumbd	3	18 6
			Wm Wilson (Wed)	12	4 6
		9-23	T Edmunds Bucks	9	15 6
		28	John Firth	1	1 —
		29	Jas Harrison	1	1 —
		30	W N & J Birkbeck	3	3 —
			David Cooper	1	—
		10-19	T W & C Procter	6	6 —
		11-9	Robt Greenwood Chester	26	4 —
		12-27	Leeds	25	19 —
		29	R Thompson & W Dent Hunter	3	3 —
			Wm Rathmell & W Smith	2	2 —
			J, R & T Tindall	3	3 —
			J Merrill & J Rowntree Jr	2	2 —
			Friends 47/ ea & J Sanders	5	5 —
			T Gaskell 1/6 & Harding 2/6	1	11 6
		1826 1-2	J Gray		10 6
			Gracechurch St	12	12 —
			W Rashleigh 2/6 & Wilson 1/6	1	11 —
			Lancaster	6	— —
			Div on 21 Shares Jas Richardson	6	— —
			Kingstone	7	6 6
		23	Oxfordshire	3	— 6
		2-11	Hull	6	6 —
		3-31	Peel Mc Nutt	16	16 —
			Devonshire House	7	7 —
			Cornwall	10	9 —
			Westminster	11	9 —
		23	Leighton Buzzard	10	—
				228	16 6

Dr. Annual Subscriptions Cr.

1826		Bristol		228	16	6		
3	23	York	"	17	6	6		
		Southwark	"	28	18	—		
	28	Warwickshire	"	18	—	—		
	31	Liverpool	"	21	17	6		
		W. Midgley	"	1	1	—		
		Ir. Bristol & Ashworth	"	2	2	—		
		Nottingham		4	4	—		
		Sheffield	"	4	3	—		
		Leonard Johnson	"	1	1	—		
		Wales	"	16	10	6		
		Bristol & Somerset	"	30	10	6		
		Glouster & Wilts	"	16	14	—		
		Suffolk		6	16	0	Error in Open	
		John Wm Ward	"	2	2	—	Subs below inserted a former year	10 —
		Tottenham		20	9	—		
		Cumberland		4	14	6		
		York Addl	"	2	2	—	Profit & Loss 218	426 10 —
				427	0	—		427 0 —

1826 June 30

Patients General Account

Dr.

59	Wm. Simms	2	0	1		Brt up	013	9 —
67	Sh. Laycock	6	0	5	177	Jos. Webster	10	9 9
64	Mr. Oddie	26	—	—	178	Mary Thatchel	23	18 5
76	B. Libbetter.	21	18	6	179	E. C. Lewis	0	3 10
79	M. Rossfall	6	6	10	180	Eliz. Hunt	9	13 5
98	Rachel Halfpike	1	4	—	181	Sarah Shoreditch	25	0 0
107	Jus. Woodville		2	4	182	Edwd. Martin	19	14 0
105	Sarh. Field	133	2	10	183	Jane King	7	9 2
127	John. Palmer	9	14	6	184	Sarh. Burleigh	17	11 4
144	Thos. Rhodes	3	4	6	185	Jane Wyke	14	10 1
151	John Payne	6	9	5	186	Sarh. Newby	37	14 7
153	M. A. Shepheard	192	0	2	187	Jus. Deane	10	6 0
155	Geo. Orger	32	5	9	189	Ann Wallis	9	10 0
156	Eliz. Waring	19	2	3	190	Eliz. Mobbs	13	2 —
157	Ruth Sheffield	25	12	0	190	Jno. Binns	3	16 8
158	Mary Jackson	35	19	11	191	Jas Hasheld	19	13 1
161	Ruth Heywood			16	192	John Hudson	11	13 2
162	Hannah Foster	30	0	6	193	Jno. Richardson	12	4 7
163	Sarh. Johnson	17	9	7	194	Jno. Stone	44	9 8
164	Sarah Gummersal	14	4	—	195	John Harrison	12	9 3
165	Eliz. Galilee	0	9	0	196	John Wilson		12 8
166	Samt. Myers	12	5	—	197	Rt. Ormrod	4	2 4
167	Jus. Chorley		9	—	198	Josh. Whiting	57	14 —
168	Ann Jepson		11	—	199	Jos. Pindar	—	— —
169	Sarh. Jackson	7	18	0	200	Geo. Ramsay	5	3 4
170	Eliz. Johnson	95	5	1	201	Geo. Knowles		12 —
171	Hannh. Bradshaw	41	13	1	202	John Barker	22	17 8
172	Eliz. Frith	32	—	7	203	Jas. Blore	7	7 7
173	Pat. King	10	16	11	204	J. K. Newman	0	1 5
174	Rachel Evans	4	4	9	205	Wm. Webster		6 6
175	Ann Willis	15	—	6	206	Val. Johnson	12	5 7
176	Ann Lawton		11	—	207	Benj. Whittle	22	4 9
		013	9	—			1261	4 6

1826

Dec. 31

	Dr.				Cr.				
209	John H. Bragg Dr. & p	1261	4	6	64	Abigail Smith	64	2	12 —
210	Martin Simpson		7	7	68	Sarah Cork	68	5	5 6
212	Jas. Fawcett	34	7	11	68	Eliz. Storr	68	1	8 7
213	Betty Pierson	9	1	6	100	Rachel Raw	100	5	10 —
214	Coys White	5	12	—	103	Ann Lees	103		5 8
217	Jos. Hall	291	11	10	133	John Lockey	133	2	17 6
218	Mary Webster		1	8	135	Saml. Shuter	135	1	19 6
219	Mary Binwell	4	2	9	138	Thos. Thwaites	138		7 4
220	Mary Vipond	10	4	10	200	Josh. Collier	200	5	4 —
221	Debr. Ransome	7	—	—	211	Jas. Lees	211	2	12 —
222	Cuthr. Nodder		1	3	216	Marr. Combs	216	2	12 —
223	John Grimmett	45	10	11	229	Mabel Wigham	229	5	4 3
225	H. B. Beckover	14	13	6	235	Alice Holdsworth	235	34	16 2
226	Jane Bragg	22	17	4	236	M A Thompson	236		2 10
227	John Procter	5	5	—	237	E. Thomson	237	23	12 6
228	Jane Saul	16	—	8	239	Thos. Ward	239	4	16 —
230	Jas. Hingston	13	12	7	187	Jr. Nicholson	187	1	15 1
231	Wm Squire	36	11	2	199	Josh. Pinder	199	2	12 —
232	Sarah Pilling	32	2	9	209	Robt. Chaplin	209	"	" 3
233	J. B. Bland	4	15	7	221	Wm Bird	221	5	4 —
234	Jos. Sill		1	9	242	Ann Gibbons	242	10	1 6
238	Mary Parkinson	3	3	—	2			119	6 8
240	Ann Brown	6	—	1				1802	12 10
241	Mary Jorbock	172	10	11					
122	John Walton	4	10	5					
		2001	19	6				2001	19 6

Dr Annuitants Genl Acct Cr

				1826 3-30	By D & C Bluderick	53	5	—
					M Robinson	54	5	—
					Dykes Alexander	58	2	10 —
					Ann Bonville	61	5	—
					E C Tuckett	63	2	10 —
					Lindley Murray	64	10	—
					M Moore	66	10	—
					Mary Wright	68	5	—
					Reb: Gibbins	69	10	—
					Ann Heaford	71	5	—
1826					Ann Gooch	103	4	11 8
3 30	To Balance		210	64 11 8		202	64	11 8
				1827 3-31	By Mary Robinson		5	—
					Joseph Elam			10 —
					Fra: Wright		2	10 —
					Ann Bonville		2	10 —
					E C Tuckett		2	10 —
					Mehet Moore		10	—
					Ann Heaford		5	—
					Rose Mermford		2	— —
1827					Mary Close		2	10 —
3-30	To M Wright (overpaid)			2 10 —	Ann Gooch		4	11 8
	To Balance		232	39 11 8	Jn: Broadhead		5	—
				42 1 8			42	1 8

Dr Profit & Loss Cr

1826 3-31	To House Expences	209	1590	11	3½	1826 3-31	By Patients Board	—	3505	16 6
	To Linen	161	34	14	7		By Donations	190	08	— —
	To Furniture	190	132	5	—		By Legacies	38	262	— —
	To Salaries & Wages	195	593	12	9		By Annual Subs	214	426	10 —
	To Druggs	57	45	17	—		By Rent of Land	126	71	13 —
	To Extra Expences	210	293	16	7					
	To Annuities	41	245	5	6					
	To Interest	109	94	—	3					
	To Balance	210	1316	4	6½					
			4354	7	6				4354	7 6

Dr Balance Cr

1826 3-30	To Land Estate	4	3570	11	9	1826 3-30	By Wm Maud	100	150	— —
	To Buildings	173	11111	10	6		By Geo: Jepson	175	900	— —
	To Linen	161	197	2	—		By Jno Broadhead	212	200	— —
	To Furniture	190	1631	1	0		By Jos Priestman	211	516	5 —
	To Drugs	57	7	10	—		By Jno Webster	206	259	13 11
	To Pat Gen A/C	216	1082	12	10		By Mary Webster	205	268	17 5
	To Superintendant	22	60	—	—		By Annuitants	217	64	11 0
	To House Expences		194	0	6		By Treasurer	—	239	10 7½
	To Wm Simpson	100	100	—	—		By Profit & Loss	210	1316	4 6½
							By Stock	202	14770	6 1
			10694	17	3				10693	17 3

Dr. House Expences Cr.

1826						1826				
6 Mo	Brt from page	209	164	16	1	3-30	By Cash for Calves		6	10 —
3	To Cash (flour)	"	40	10	—	31	By Salaries Wages 195		106	76
10	To Dr (Cooling)	"	2	4	—		By Apothecaries Bill 57		5	— —
	To Dr	"	10	12	6		+ By Stock on hand 232		234	16 9
17	To Dr	"	12	7	3		By Profit & Loss 232		1673	2 9
	To Dr (Groceries)	"	22	1	—		+ 145 more in D/C			
24	To Dr	"	10	2	5					
7-1	To Dr	"	12	3	6					
	To Dr (Cooling)	"	2	8	—					
7	To Dr (Coals)	"	24	—	—					
8	To Dr	"	21	1	7					
15	To Dr	"	18	7	10					
22	To Dr	"	10	5	7				2025	17 —
29	To Dr	"	13	14	3					
8-5	To Dr	"	21	10	3					
12	To Dr	"	20	11	7					
	To Dr (flour)	"	24	—	—					
19	To Dr	"	10	4	—					
26	To Dr	"	15	14	3					
9-16	To Dr	"	33	13	—					
26	To Dr	"	27	2	11					
	To Dr ennn 7 Mo/Act	"	5	—	—					
	To Dr (coals (1 Mo/7))	"	11	12	—					
	To Dr (4 Mo/7)	"	X12	3	—					
28	To Dr (flour)	"	24	—	—					
30	To Dr	"	13	4	—					
10-7	To Dr	"	24	16	0					
14	To Dr (Coals)	"	20	11	9					
	To Dr	"	15	8	10					
18	To Dr (Cooling)	"	3	—	—					
21	To Dr	"	11	17	—					
24	To Dr (flour)	"	24	—	—					
			691	3	3					

Dr. House Expences Cr.

1825						1827					
10 Mo	1	To Balce up		691	3	3	3	21	To Dr. (Clem)	14	5 —
	28	To Cash (Groceries)	"	40	13	—		23	To Dr (flour)	48	—
		To Dr	"	31	7	3		24	To Dr	14	7 1
	11	To Dr	"	19	17	11		31	To Dr	66	1 10
		To Dr (Lading)	"	5	—	—			To Dr (coals) "	22	17 3
	6	To Dr (Coals	"	27	16	—			To Dr (Lading) "	5	15 4
	10	To Dr	"	26	13	9			To Dr (Groceries)	16	6 —
	18	To Dr	"	16	10	3			To Dr (D)	52	10 —
	23	To Dr (flour)	"	21	12	—			To Dr (Malt) "	6	6 —
										194	8 6
	12	To Dr	"	24	17	6			To Stock 4/1/1826	1948	17 —
		To Dr (flour)	"	24	—	—			To Farm Rent	77	— —
	9	To Dr	"	17	9	8				2025	17 —
		To Dr (Lading)	"	2	—	—					
	16	To Dr	"	12	7	—					
		To Dr 11 Mo 25	"	19	13	4					
	23	To Dr	"	22	7	10					
	30	To Dr	"	11	5	—					
1827											
1	2	To Dr	"	28	10	11					
	6	To Dr	"	29	13	7					
	13	To Dr	"	9	13	8					
	15	To Dr	"	108	6	—					
	20	To Dr	"	12	10	—					
		To Dr Lading	"	2	8	6					
	27	To Dr	"	10	1	—					
2	3	To Dr	"	23	2	10					
	9	To Dr	"	116	—	4					
	17	To Dr	"	10	15	6					
	24	To Dr	"	14	16	—					
3	6	To Dr	"	28	11	5					
	10	To Dr	"	11	19	6					
	16	To Dr Malt	"	16	—	—					
	19	To Dr	"	19	2	—					
				1472	5	—					

Dr New Building Acct

1825 6-20	To Jah Walton	150	10	3			
8-5	To Do	108	9	6			
9-4	To W Aspinall	80	—	—			
16	To W Coates	90	—	—			
10-9	To Jah Walton	100	—	—			
21	To Wm Aspinall	71	0	—			
11-1	To Mrs Walker	50	—	—			
10	To Jah Walton	25	4	6			
23	To Wm Coates	107	15	—			
27	To Warwick & Co	73	9	8			
1827 12-1	To L Overend	66	—	—			
4	To Wm Aspinall	51	13	6			
12	To Jah Walton	150	—	—			
15	To Gibson & Co	3	2	—			
3-31	To Warwick & Co	16	10	9			
	To Jah Walton	120	6	—			
	To Mrs Walker	20	—	—			
	To Wm Aspinall	60	15				
	To Coates & Son	164	11				
	To Mrs Walker	40	5	—			
	To Jah Walton	183	11	—			
	To Ralph Todd	10	1	4			
	To John Carey	10	7	—			
	To Walker & Parkett	91	—	—			
	To Gibson & Co	27	13	—			
	To L Overend	21	0	—	1827 3-31	By Balance	232
	To W Aspinall	4	10	—		to Building A/c	173
		1922	10	6			1922 10 6

Dr Legacies Cr

				1826			
				9 Mch	By Geo: Sanders		90 — —
				12 27	By Lydia Johnson		90 —
				1827			
				1 6	By John Sargood		45 —
1827				2 15	By R.B. Fowler		50 —
2 31	To Profit & Loss	232	275 — —				275 — —
				6 27	By David Dodgson		100 — —
				1828			
				1 24	By Wm Wallis		100 — —
1828							
3 31	To D.	242	200 — —				200 — —
				12 23	J. Rials		10
				20	J. Chorley		22 10
1829							
Jun 31	J. D.	243	32 10 0	1829			32 10 0
				9 Jun 29	By R. Maddocks		100 —
				10 Jul 7	By Ann Atkinson		10 —
				11 Aug 14	By Jno. Row		300 —
1830							
3 Jun 31	To Do	266	410 0 0				410 0 0
				1830			
				7 Jun 30	By R. Hart	C	90 —
				10 Aug 4	By Holt	C	100 —
				11 Aug 23	By H. Barnard	C	22 10 —
				12 Aug 31	By J.A. Wilson	C	18
1831						£	230 10 —
3 Jun 31	To D.	267	230 10 —	1831			
				5 Jun 28	By S. Arthington	C	45 — —
				— 28	By S. Braithwaite	C	300 — —
				6 Jun 20	By Guerrick	#	20 — —
				9 Jun 20	By E. Bateman	#	10 10
				1832			
				2 Jan 4	By J. Raw	#	90 — —
				3 Jan 31	By C. Elam	#	45 —
1832						£	510 10
3 Jan 31	To Do	285	510 10 —				
				7 Jun 18	By J. Priestman	C	90 — —
				—	By J. Conrad	#	450 —
1833						£	540 0 0
3 Jan 31	To Do	to page 299	£ 540 0 0				

Dr Extra Expences. Cr

1826									
8 Mch	To Constable Cess		1	6					
	To Mr Walker (8 Mch 25)		53						
	To Constable cess (Chat 3/31)				10				
	To Highway Cess		1	11	4				
	To carriage of reports &c			7					
11–1	To Assessed Taxes		1	2					
22	To Bee farm rent			7	10				
12–1	To Highway Cess		4	14					
9	To Well sinkers		9						
1827									
1–11	To W Alexander Innerwick		7	10					
	To Whitaker		2	3					
	To Jas Wood		3	5					
15	To Stamps			1	6				
3–5	To Poor Cess		5	5					
13	To Dr Newfield		1	16					
15	To Thos Sanderson		9	9					
	To Jas Watson		15	12					
	To Wm Giles		7	7					
	To Bewley & Manly Brist.		4	15					
	To Gibson & Co		24	8					
	To Collect Bristol Subs			7					
	To Portage (Warwick)				10				
23	To Alex Moor		1	17					
31	To Portage & Carriage		11	13	5				
	To Sundries T.A.		26	14	5				
	Constable Cess		2	14	10				
	To N Robinson 3 Yrs Distt		12	15	2				
	To W Alexander Jun		28	12					
	To D Bankhead		21	3					
	To John Carey		16	4					
	To Do		79	12					
	To Mr Walker		46	10					
	To Error			10	6				
			401	4					

	By Error				
1827					
3-31	By Profit & Loss	232	401	4	

Dr Furniture Cr

1827 1-Mo	To Balance from	190	1665	17	7	1827 3-31	By Profit & Loss	232	132	3	10
	To Appleton & Everson		6	10	—		By Balance	232	1620	18	—
	To John Mason		16	11	6						
3-14	To Ann Stodhart		14	7	—						
	To Radcliffe		6	1	—						
	To Jas. Addinell		8	1	—						
	To I Kyple		2	—	—						
	To Gibson & Co		17	14	—						
	To Draws & Bff & R		7	8	9						
	To I Mason		3	6	—						
	To John Carey		13	5	—						
			1761	1	10				1761	1	10
Ja. 24	To John Sanderson		24	18	—						
	To Leonard Johnson		8	2	—	1827 3-31	By Profit & Loss		137		
1828	To Stock	233	1628	18	—		By Balance		1690	7	
1-1	To B. Watson		3	18							
	To Carriage		21								
	To Cart		8	10							
2-5	To Smith		3	1							
	To I. Sanderson		21	18	6						
	To L. Johnson			12	6						
3-31	C. Mason		44	19							
	I. Allis. Sundries		8	15	—						
	I Carey		52	15	—						
			1827	7					1827	7	
3 Mo 4	To Cash (L. Johnson)		7	11							
	To Do (C. Mason)		16	5							
1829	To Do (I. Sanderson)		10	2							
Mo 28	To Do. & T.A.		4	5							
	To Do (I. Sanderson)		1								
	To Do (I. Taylor)		1	16							
			40	19	0		By bal. to pag 240		40	19	

Dr House Expences Cr

1827					1827				
4	To Stock on Land		234	2 3		By Sundries		867	9 2
7	To Cash	✓	13	13 6	9	1 To Cash	✓	12	7 10
14	To D°		23	4 8		8 To D°	✓	25	7 —
	To D° (Leading)	✓	2	10 —		15 To D°		15	16 1
21	To D°	✓	16	17 1		To D° (Leading)	✓	4	4 —
5	5 To D°		32	11 7		21 To D° (Flour)		25	— —
	To D° (Leading)	✓	2	13 6		To D° (Pollard)		2	12 —
8	To D° (Coals)		14	15 —		22 To D°		14	8 —
12	To D°	✓	46	13 —		25 To D° (Coals)	✓	21	4 —
19	To D°		13	6 —		29 To D°	✓	32	4 3
	To D° (Leading)	✓	6	19 6	10	6 To D°		15	18 10
26	To D°		15	10 —		9 To D° (Leading)	✓	1	8 6
31	To D° (Flour)	✓	40	— —		13 To D°	✓	16	3 5
6	2 To D°		20	15 4		20 To D°	✓	12	14 9
	To D° (Leading)	✓	5	7 2		27 To D°	✓	10	2 —
8	To D°	✓	13	2 8		30 To D° (Malt)	✓	52	— —
15	To D°	✓	12	16 9	11	2 To D° (Flour)	✓	24	— —
23	To D°	✓	22	6 11		3 To D°		11	15 9
30	To D°		17	5 —		10 To D°	✓	29	10 8
7	2 To D° (Coals)	✓	7	7 6		17 To D°		12	19 4
7	To D°		29	19 8		21 To D° (Coals)	✓	18	17
11	To D° (Malt)	✓	24	15 6		24 To D°	✓	13	8 3
14	To D°		25	— 6	12	1 To D°		14	12 7
	To D° (Groceries)	✓	52	7 —		4 To D° (Groceries)	✓	54	4 6
21	To D°	✓	10	11 6		7 To D°	✓	41	13 2
27	To D°		13	19 10		15 To D°		12	6 1
	To D° (Flour)	✓	40	— —		To D° (Leading)	✓	1	8
8	4 To D°	✓	20	12 11		22 To D°	✓	28	12 5
11	To D°	✓	12	3 4		26 A.R. Flour	✓	23	
18	To D°	✓	23	10 4		29 To House Exp°	✓	11	7 9
25	To D°		11	3 2	1828	1 4 To D°		48	15
29	To D° (Malt)	✓	25	— —		To D° Coals	✓	40	12
			867	9 2				1512	2 4

Dr. House Expences Cr.

1825	Brought up			1512	2	4	1827 1-13	By Cash (Lord Kelly)		25 15 —
1-12	To House Expes			12	4	6	11 24	By Do (Calf)		3 3
	To Glo. Torrington Leading			5	9			By Do (Ashes)		12
19	To Do			31	17	10		By Extra Expes		5 16
26	To Do			17	1	2	1828	per Fletcher Scarr		
	To Do. Torrington			1	13		3 mo 31	Colby Co Cf		15 4 6
2 2	To Do			13	2	4		By Salaries & Wages 195		145 9 3
8	To Do			42	12	6		By Apothecary Bill		10 — —
16	To Do			31	8	6		By Stocken Land		271 13 9
5	To Do J. Blackley			7	16					477 3 6
	To Do (Exmr. Hood)			4	17	6				1786 8 4
	To Do Jos. Wood			65	7					
22	To Do A. Robertson			23	9					
23	To Do			22	2	6				
3-1	To Do			16	7	10				
2 mo 27	To Do (Torrington)			16	10	—				
3 mo 3	To Do (Holsham)			29	—					
8	To Do			24	8	2				
	To Do Torrington			1	19	6				
13	To Do (Hudson Coals)			7	16	2				
	To Do			14	15	—				
20	To Do			22	12	11				
29	To Do			39	15	8				
	To Do Torrington			2	15	1				
31	To Do			29	16	4				
	To Do (J. Wastfolk work)			13						
	To John Blackley			50	12					
	To Proctor & Co			50	18	—				
	To R. Foster			3	8					
	To Fletcher & Scarr			35	4					
	To Farm Rent			77	1	—				
	To Cash (Hood)			36	15	—				
				2263	11	10				2263 11 10

Dr. Extra Expences Cr.

1827									
4. 20	To Turf for Garden			14	1	12/27	J Hoeclaspeides	5	
6. 15	To Painters wages		17	2	—	1/1 1828			
27	To Hewetson & Co (Paint)		17	1	—				
7. 7	To Painters wages		16	1	3				
8. 4	To Do		24	9	11				
6	To Poor Cess		7	1	—				
	To Hutchinson & Co (Lead)		15	8	6				
9. 1	To Painters wages		23	12	3				
	To J Bradshaw (Brushes)		3	19	—				
15	To Painters wages		11	16	6				
	To Assessed Taxes 4/23		1	2	—				
10. 6	To Porter & Hart (Wembley)			12	11				
30	To Assessed Taxes		1	2	—				
11. 8	To Gravel		24	10					
17	To W. Walker		15						
29	To L. Thompson		20						
~~Dec.~~ 1	To Insurance rent			7	8				
4	To Cinders Cart		5	9					
31	To Wembley rec[t]			1	6				
1828 1. 19	To Insurance		5	5					
30	To Hamilton Paint		81	11	6				
2. 5	To Chas Radcliffe		5						
	To A. Stothard		17						
	To T. Gregory		1	10	6				
	To Morley		3	17					
	To Allison			3	6				
	To Kyle		5	10					
	To Moore			5	6				
	To Fletcher & Scarr Paint & Oil		5	6					
	Poor Cess for 1/2 year		8	3	6				
	To Jno Carey (12/14)		50						
	To do		40	10	9				
		4 235	379	18	10			5	—

Dr New Buildings Cr

1847 6 30	To Jas. Walton (contract)		30 15 —		Balance to	64	30 15 —

Dr Martha Koormor & her son Whitelock Cr

1845 5 10	Cash	60	20		1845 3. 31	By annuity	205	20
					1846			
4 18	Do	77	20		3. 31	Do	303	20
					1847			
5.	Do	102	20		3. 31	"	383	20
					1848			
4. 8.	Do	6.	20 " "		3.31.	"	456	20
1849					1849			
4 20.	Do	19	20 " "		3. 31	"	533	20 —
1850					1850			
4. 19	Do	31	20 " "		3.31	do	599	20 " "
1851					1851			
4 5	Do		20		3.31	do		20
1852					1852			
4 3	Do		20		3.31	do		20

Dr Patients' General Account £ S. D.

		FOL.				FOL					
1827	Mary Timms	59	2	8	1	185	Brought up Jane White	360	11	18	7
3rd mo	Hannah Laycock	62	6	0	5	187	Jon. Nicholson		7	5	5
31st	Mary Oddie	64	26	0	0	188	Sus. Deane		10	8	11
	B. Sidbetter	76	21	18	6	189	Ann Wallis		13	18	7
	Martha Horsfall	79	6	6	10	190	John Binns		7	3	7
	Rachael Hulpuke	98	1	4	0	191	Jas. Hasheld		23	1	9
	Sarah Field	105	133	2	10	192	John Hudson		10	16	3
	John Walton	122	4	10	5	194	John Stone		54	5	10
	John Palmer	127	9	14	6	201	Geo. Knowles		6	17	6
	Thomas Rhodes	144	3	4	6	202	John Baker		25	7	8
	John Payne	151	6	9	5	203	Jas. Blose		9	10	7
	Sus.a Atkinson	160	4	17	0	210	Mart. Simpson		9	6	9
	Ruth Heywood	161	9	0	8	212	Jas. Jowett		32	12	10
	Sarah Johnson	163	22	3	2	213	Betty Pierson		5	15	10
	Sarah Gummersall	164	4	12	8	214	Coy. White		16	4	2
	Eliz. Galilee	165	6	10	8	216	Marg.t Combs		3	7	1
	Samuel Myers	166	13	16	1	217	J. & G. Hull,		274	0	7
	Susanna Charley	167	15	9	5	219	Mary Benwell,		4	13	10
	Sarah Newby	186	46	1	10	220	Mary Tepond		4	5	10
	Eliz. Johnson	170	95	14	3	221	Wil.m Burtt		12	16	10
	Hann.h Bradshaw	171	25	11	1	222	Cath. Nodder		39	8	
	Eliz. Frith	172	3	9	4	223	John Grimmer		87	15	7
	Patience King	173	11	16	3	224	S. Threlfall		20	5	5
	Ann Willis	175	7	8	8	224	G. Ford		1	6	10
	Ann Saulton	176	12	7	3	225	H. B. Peckover		15	2	6
	Mary Thatchell	178	6	17	8	226	Jane Bigg		22	7	0
	C. Lewis	179	5	18	6	227	John Procter		4	4	9
	Eliz. Hunt	180	16	6	7	228	Jane Saul		42	0	1
	Sarah Thorndell	181	12	4	6	230	Jas Kingstone		3	15	5
	Edw.d Martin	182	2	13	6	231	W. W. Squire		39	7	
	Jane King	183	8	14	11	232	Sarah Tilling		25	2	9
	Sarah Burleigh	184	7	3	8	233	T. B. Bland,		33	4	2
			560	0	2				1430	15	1

DR Patients' General Account CR.

Brought up		1430	18	14						
J. Sill	234	1	12	10	Abigail Smith	64	2	12		
M. A. Thompson	236		4	8	Sarah Cork	68	5	5	6	
Mary Parkinson	238	1	8	8	Eliz. Storr	68	1	8	7	
Thomas Ward	239		15	2	Rachael Rau	100	5	18	0	
Ann Brown	240	4	17	9	Ann Lees	103		5	6	
Willm Davis	240	2	5	1	J. Lockey	133	2	17	6	
Mary Torlock	241	245	14	3	Sam Wheeler	135	1	19	6	
Ann Gibbins	242	20	11	5	Tho Theaker	138		7	4	
Mary Naylor	243	47	1	10	Ann Jepson	168	2	12	0	
Eliz. Johns	244	1	16	6	Ts Webster	177	2	12	0	
Daniel Lees	246	3	12	6	W. Webster	205	5	4	0	
Cathe Emmett	245	2	2	1	J. Collier	208	5	4	0	
Ann Payne	245	1	0	0	R. Chaplin	209			3	
Isaac Taylor	246	2	6	3	S. H. Bragg	209	22	14	11	
Thebe Bentley	247	6	10	0	J. Lees	211	2	12	0	
M. H. Shepherd	248	80	13	1	Mary Webster	218	2	12	0	
F. H. Bowly	249	56	3	3	A. Holdsworth	235				
George Orger	251	1	12	6	C. Thompson	236	20	5	5	
Jose Whiting	253	1	1	0	J. Pinder	247	2	12	0	
Martha Harris	254	5	1	11	J. Wilson	250	2	12	0	
John Richardson	255	7	15	6	S. Bolton	252	22	5	2	
Mary Jackson	256	34	14	8	Sylvia Sanger	253	1	9	4	
Sus Woodville	257	1	15	5	A. Dickinson	258	1	7	6	
Margaret Willis	259	2	3	7	R. Evans	260	1	1	11	
F. R. Newman	261	5	2	1	S. Jackson	169		8	6	
Eliz. Waring	262	16	12	3			116	7	1	
Ruth Sheffield	263		12	8	By Balance	232	1925	16	3	
Dinah Peach	264	8	14	0						
Hannah Forster	265	22	16	8						
John Harrison	266	14	11	8						
Alice Holdsworth	235		10	6						
Mabel Wigham			5	6						
		2042	3	4			2042	3	4	

Profit and Loss

DR						1827						CR.			
1827 3 31	To House Expenses	219	1673	2	9	3 31	By Patients Board	33	3789	8	8
	To Linen	161	31	18	6		By Donations	190	121	1	—
	To Furniture	224	132	3	10		By Legacies	222	275	—	—
	To Salaries & Wages	145	642	2	6		By Subscriptions	201	351	2	6
	To Druggs	57	33	3	—		By Dr. on Annuity	166	600	—	—
	To Extra Expences	223	401	4	—		By Rent of Land	126	97	12	—
	To Annuities	41	277	5	6						
	To Interest	109	81	16	6						
	To Balance	232	1961	7	7						
			5234	4	2				5234	4	2

Dr Balance Cr.

1827						1827					
2 31	To Land Estate	4	3510	11	9	3 31	By Wm Maud	100	150	—	—
	To Buildings	173	11111	10	6		By Geo: Jepson	175	940	10	—
	To Linen	161	100	10	—		By Jno Bradshaw	212	200	—	
	To Furniture	224	1620	10	—		By Jos Priestman	211	6	18	4
	To Druggs	57	7	10	—		By Mary Webster	205	265	14	—
	To Pat Gen Acct	24	1925	16	3		By Jos Webster	206	236	5	2
	To New Buildings	221	1922	10	6		By Annuitants	217	39	11	8
	To Superintendant	22	60	—	—		By Treasurer	—	1778	19	11
	To House Expences	220	234	2	3		By Profit & Loss	232	1961	7	7
	To Wm Simpson	56	100	—	—		By Stock		16004	10	7
			20681	17	3				20681	17	3

Dr. Stock Cr.

1827						1827					
4 1	To W= Mann	100	150	—	—	4 1	By Land Estate	4	3570	11	9
	To Geo: Jepson	175	940	10	—		By Buildings	173	1111	10	6
	To Jn^o Broadhead	212	200	—	—		By Linen	234	100	18	—
	To Jos^h Priestman	211	6	18	4		By Furniture	224	1628	18	—
	To Mary Webster	205	265	14	—		By Drugs	57	7	10	—
	To Jn^o Webster	206	236	5	2		By Pat^k Gen^l A/C	231	1925	16	3
	To Annuitants	232	39	11	8		By New Buildings	173	1922	10	6
	To Treasurer	232	778	19	11		By Superintd^t	22	60	—	—
	To Balance	232	18055	18	2		By House Exp^s	219	234	2	3
							By W= Simpson	56	100	—	—
			20601	17	3				20601	17	3

Dr. Stock. Acct. Cr.

1828						1828				
4 Mo 1	William Mann	100	150			4 Mo 1	By Land Stock		3570	11 9
	To George Jepson	175	900				By Buildings		1367	10
	To John Broadhead	212	200				By Linen		210	12
	To Joseph Priestman	211	6	18	4		By Furniture		1690	7
	To Mary Webster	205	264	1	4		By Drugs		7	10
	To Isabel Webster		228	14	1		By Pat^k Gen^l A/c		1957	12 1
	To Annuitants		27	1	8		By Superintd^t		60	
	To Treasurer		1198	1	10		By House Exp^s		271	13 9
	To Balance		18543	8	4		By W^m Simpson		100	
							By Spence		9	19
			21518	5	7				21518	5 7

Dr. Linen Cr.

1829								
4-1	To Stock (from 161)	180	10	—	1829 3-31	By Profit & Loss	37	4 3
7-24	To John Sanderson	2	14	—		By Balance	210	12
1828 2-5	To John Sanderson	2	13	0				
1-1	To Linen & Cloth	22	14	3				
3-1	Eliz. Mason	38	17					
		247	16	3			247	16 3
4-1	To Stock	210	12	—	1829 4-1	By Profit & Loss 243	34	13
8 Mo 1829	To Cash (E. Mason)	2	15			By Balance 243	196	11
	To Do (T. Sanderson)	2	10					
Nov 31	To Do. (L. Johnson)	4	1					
	To D. (T. Sanderson)	6	1					
	To D. A Ransome	5	5					
1830		231	4				231	4
1 mo 22	To Do. A Ransome	10	14			By profit & Loss A266	35	14
2 mo 20	To Do L Johnson	8	2			By balance 266	202	16 —
	To bal. last year	196	11					
	To T. Sanderson	23	3					
		230	10				230	10 —
4 mo 1. 1831	To Stock (as above)	202	16		1831 3 mo 31	By Profit & Loss A267	34	10
3 mo 31	To cash A Ransome	20	3	—		By Balance A267	195	8 4
	To Jones & Kirk C.	6	19	4				
	£.	229	18	4		£.	229	18 4
4 mo 1 1832	To Stock as above	195	8	4	1832			
1 mo 21	To Cash A Ransome C	23	18	6	3 mo 31	By profit & loss a285	33	14
—	To D. Mills "	5	9	—		By bal. a285	191	1 10
	£	224	15	10		£.	224	15 10
4 mo 1 1833	To Stock as above	191	1	10	1833 3 mo 31	By Profit & Loss a304	34	13 0
1 mo 29.	To H. Ransome C	28	0	0		By balance "	196	10 4
	To T. Mills "	9	9			£ 312		
	To G Knowles "	2	12	6				
	£	231	3	4			231	3 4

Dr Extra Expenses. Cr

1828	Brot from page	227	379	18	10	15 Dec 31	John Beal		1 10
1 mo 28	Lewis Thompson		23	4			Brot from page 227		5 —
3-1	Thos Hodson		8	17			By Profit & Loss		750 12 2
17	M. Walker Expenses		30				By M Walker overpaid		3
20	Poor-Rates		4	10	10				
	Watering Paint		14	5	0				
22	Inscription		1	0	1½	4 Sheets			
	Postage & Carriage		9	16	10				
	Sundries		31	7	4				
31	Thomas Ward		1	13	6				
	John Blackley Accts			12					
	Wm Alexander		53	15					
	Wm Giles		1	7					
	Jas. Thompson		—	—	—				
	Jas. Thalton		65	16					
	J. & T. Backhouse		25	10					
	Chas. Radcliffe		4	0					
	T. Accinall		4	9					
	Gibson & Co		45	2					
	Fletcher Scarr Journ		5	7					
	Wm Walker Sundry		15	—	—				
	Jn Wood 7/5		2	4	—				
	T Sanderson & Co		15	12	—				
	J Carey		11	14	—				
			757	25					757 25
4 mo 14	To Cash (Assessed Taxes)		1	2					
6/7 mo 23	To Do (Harwood & Dale)		70	—	—				
24	To Do (Jas. Walton)		1	6					
4	To Do (J. Brooks)		9						
	To Do (Wil. Ellis)		7	17					
11	To Do (Poor Rates)		8	3	6				
	Carried to 241		97	8	6		By Bal to 241		97 8 6

Dr Annual Subscriptions Cr

1828	From page 204		17		1825	From page 204		1 12	—
					3 Mch	Liverpool	✓	19	6 —
						Devonshire House	✓	6	6 —
						Brighouse	✓	2 2	
						York Sundry Subs	✓	18	7 6
						Southwark	✓	26	8 6
					4 Jn	Gloucester	✓	13	
					25	Wales	✓	18	12 6
						Eton	✓	2	0 6
						H. Ransome	✓	1	1
						S. Hutchinson	✓	1	1
	To Profit & Loss		300	5 —		Total 5771-6-0		300	5 —
1829	To Cramp Book Keeper Subscription for 1827		0	— —		By E. Beesley	✓	1	1 —
Mch	J. Clay's Foyers	✓				By Sam'l Fox	✓		10 6
	Finchs Jun. Accpt		3	3	6 Jn	By Jona Sanders	✓	1	1
						By A. Hastwitty	✓	1	1
					7 Jn	25 By Beard Hoots	✓	11	1
					10 Jn	2 By T. Rathmill		1	1
						15 By J. & E. Rocks	✓	3	3
					9 Jn	22 By Upperside	✓	10	15 6
					11	17 By Kent	✓	12	11 6
						20 By Lancaster	✓	2	
						By Cumb	✓	4	14 6
					12	23 By W. Dent	✓	1	1
						By W. Smith	✓	1	1
						By Brighouse	✓	15	15
						25 By J. Clay	✓	2	2
						By J. Foyer	✓	1	1
						By B. Hullers	✓	1	1
					1829	By J. Walker	✓	1	1
					2 Jn	By J. Chapman	✓	1	
			43					765	

Dr. Annual Subscrips. Cr.

1829	Brought Forward		76	5	1829				
2 Mar	By Peel Monthly	~	12	12	2 Mar	Brot Forward		3	3
3 Mar 27	By Leigton Monthly	~	10			By bal	243	201	10 0
28	By Wm Leic Rutl &c	~	136	6		By Donation	61		9 6
	By Hull do	~	4	4					
	By Southwark &c	~	23	7 6					
	By Liverpool do		19	17					
	By Wales &c	~	18	17 6					
	By Gloucestershire	~	11	19					
	By York Subscript	~	12	12					
	By D W Priestman 1/24		2	2					
		£	205	2 6				£ 205	2 6
6 Mo 15	By Devons Monthly	~	6	6					
6 Mo 20	By Beds & Herts		11	3					
25	By J Pim		1						
	By J Birkbeck	~	1	1					
	By Wm Birkbeck Mo	~	2	2					
	By James Crosfield	~	3	3					
	By Abraham	~	4	1					
8 Mo 24	By J Rawlinson	~	1	1					
9 Mo 16	By Subs from Dron		2	10 6					
7 Mo 8	By Jno King	~	2	2					
8 Mo 10	By Upperside Monthly	~	10	5 6					
9 Mo 1	By John Gray	~		10 6					
29	By Kingston Monthly	~	8	16 6					
23	By Ann Corning	~	1	1					
27	By Sudbury	~		7 6					
	By John Chapman	~	1						
12-31	By Wm Walker	~	1	1					
	By B Austin	~	1	1					
	By Brighouse	~	15	15	1829				
		£	81	16 0	12-31	To Bal to 1830	£	81	16 0

House Expenses.

1828					1828	To Cash Brought	637	19 2
4 Mo 12	To Cash House Exps	14	8		9 Mo 5	To Do Kettle Coals	32	
19	To Do	14	9		6	To Do House Exps	24	2 10
26	To Do	17	2		13	To Do	18	19
5 Mo 3	To Do	30	15		9 Mo 18	To Do (Russia Coals)	15	18 9
	To Do (Torrington)	1	8	9	20	To Do	13	9
10	To Do	12	19		24	To Do (Torrington)	1	
17	To Do	19	7	0	27	To Do	14	15 6
24	To Do	31	0	2	10 Mo 4	To Do	21	7 6
26	To Do (Kettle & Coals)	35	15		11	To Do	15	9 2
31	To Do	14	13	3	18	To Do	15	14 1
	To Do (Torrington)		19		25	To Do	10	15 11
6 Mo 6	To Do (A Rounthree Flour)	25	7		11 Mo 1	To Do	13	7 4
14	To Do	36	4	6	6	To Do	33	7 8
21	To Do	15	4	4	14	To Do	25	13 6
23	To Do (A Rounthree Flour)	47	10			To Do (Kettle Coals)	42	
28	To Do	25	15	7		To Do (A Rounthree)	7	5
25	To Do (Torrington)	1	4		22	To Do	11	3 9
7 Mo 2	To Do (Russia Coals)	13	14	1	25	To Do (Hedgson)	26	2 9
5	To Do	21	16		27	To Do (Torrington)	1	2
12	To Do	12	3	2	29	To Do	11	14 6
19	To Do	11	4	5	12 Mo 6	To Do	30	9
24	To Do	13	16		13	To Do	13	17 10
26	To Do (A Rounthree)	40			20	To Do	24	18 9
8 Mo 2	To Do	28	5	11	27	To Do	15	7
	To Do (Fletcher & Co)	21			1829			
9	To Do	22	5	4	1 Mo 3	To Do	50	11 6
16	To Do	26	3	8		To J. Kingston	55	4
23	To Do	10			10	To Cash H Exps	14	8 3
30	To Do	25	5	6		To Do (R. F. Coals)	7	11
	To Do (Rounthree Flour)	18			17	To Do	18	11 10
		637	19	2		To Do Torrington	1	10
							1299	11 7

D.P. House Expenses C.

		To Stock Guiana		271	13	2			
1829		To Brot Forward		1299	11	2	1829		
March	24	To Do		31	10	9	March 24	By pig Sold	2 16
		To Do (Hudson Coal)		9	11	3	31	By a Calf	1 15
	31	To Do		17	7	6		By Sals Wages 195	131 4 2
April	7	To Do		28	19	2		Apothec Bill 53	10
	14	To Do		20	18			Stock on hand 243	306 7 4
	16	To Do Steele & Co		55	19			By paint to 241	18
	21	To Do		10	7	2		By balance 243	176 9 14 8
	28	To Do		32	17	11			
May	3	To Do (A Rotherham)		72	15	6			
	14	To Do		37	19	5			
	21	To Do		20	14	8			
	28	To Do		21	12				
	23	To Do (Hudson Coals)		12	2	3			
	31	To Do		41	7	9			
		To Do (A Rotherham)		16	19				
		To Do J Bleckley		54	-				
		To Do Fletcher & Sons		51	17				
		To Do (J Rotherham)		9	11				
		To Do (Hotham & Sons)		10	16	6			
		To Do (Farm Rents)		97					
		~~To Do (Hunt)~~		~~36 15~~					
			£	2225	11	2		£	2225	11	2
		By Stock on hand	B239	306	7	4			
March	31	By Cash (House Exps)	C38	20	1	8			
April	10	To Do	#	10	6	7			
	25	To Do	#	15	17				
May	5	To Do	C39	17	12	1			
	9	To Do	C39	25	11	4			
	16	To Do	#	12	13	9			
		To Do (A Rotherham)	Cash 300	47	5				
				458	14	9			

To fol 240

240

Dr Donations Cr

				1828				
				7 mo 5	By Dan'l Coolidge			0

Dr. Furniture. Cr

1829	To Cash Brot from	224	40 19	1829				
3 mo 31	To Do. (E. Mason)		13 7 6	3 mo 31	By Profit & Loss	243	131 16	
	To Do. (H Ransome)		2 10		By Balance	243	1625 11 6	
	To last years Stock		1690 7 —					
	To Do. (J Carey)		10 4					
			1757 7 6				1757 7 6	
1830				1830				
4 mo 22	To Do. (Do)		12 2 6	4 mo 1	By profit & loss		123 12	
4 mo 12	To Do. (J Saunders)		10 5		By bal.		1524 7	
	To bal. last year		1625 11 6					
			1647 19 —	1831			1647 19	
11 mo 19	To Cash (mouthouse)	C	6 16 6	3 mo 31	By profit & loss	326	118 4	
1831								
3 mo 31	To Do.	#	4 17 6		By balance	326	1458 3 6	
	To Do. (1 mo 21)	#	14 4 6					
	To Do. (7 mo 21) 1830	#	11 2 —					
	To Do. (H Ransome)	#	15 — —					
	To balance last yr	#	1524 7 —					
		£	1576 7 6			£	1576 7 6	
4 mo 1	To Stock as above		1458 3 6	1832				
1832								
2 mo 22	To Cash J. Milner	C	19 6 —	3 mo 31	By profit & loss	a285	112 4	
1 mo 21	H Ransome	#	16 4 6		By bal	a285	1383 18 0	
	J. Hills	#	2 8					
		£	1496 20			£	1496 20	
4 mo 1	To Stock as above		1383 18 —	1833				
1833				3 mo 31	By Profit & Loss	304	105 14 0	
1 mo 29	To H. Ransome	C	6 6		By Balance	#	1304 16	
	To J. R. Hills	#	3 3			fol: 293		
	To Milner	a290	2 12 6					
3 mo 2	To Cash	C	10 6 —					
	To Grimwood	a290	3 10					
		£	1409 15 6			£	1409 15 6	

Extra Expenses.

1828	To Cash Bal[ance] from	235	9	7	8 6
9 Mar[ch]	To D[itt]o (M. Walker Bal[ance])			5	6 6
10 Dec[embe]r 30	To D[itt]o (Assessed Taxes)			6	5 4½
11 6	To D[itt]o (Bancocking for and Jury & Fees)			1	8
12 Dec[embe]r 20	To D[itt]o (Repairs)				3 7
29	To D[itt]o (Sheriffs Cess)			8	3 6
1829 May 9	To D[itt]o (Insurance)			7	10
10 23	To D[itt]o (Composition)			5	9
31 Dec[embe]r 31	To D[itt]o (Walexander)			9	4 2
	To D[itt]o (W & J. Backhouse)				11
	To D[itt]o (J. Saunderson)				9
	To D[itt]o (Morley & Son)				8 9
	To D[itt]o (Jas. Walton)				8 5
	To D[itt]o (Aspinall)				8 7
	To D[itt]o (M. Simpson)				3
	To D[itt]o (Constable Cess)			3	3 7
	To D[itt]o Carriage Postage				7 9 6
	To D[itt]o Sundries			39	8
	To D[itt]o (J. Guzay)				2 7
	To D[itt]o (J. Radcliffe)				4 10
	To D[itt]o (Bell)				3 2
	To D[itt]o (Kyle)			1	16 6
	To D[itt]o (Wood)				4 15
	To D[itt]o (Stubbins)				11 16
	To D[itt]o (E. Gibson)			20	12
	To D[itt]o (Paint)				18
	To D[itt]o (T. Johnson)			6	9 7
	To John Carey			58	13
	To M. Walker			35	10
	To J. Addinall			1	9
	To Postage				2 3
			477	10	6

1829 3. 31 By Profit & Loss 477 10 6

Profit and Loss.

1824

1824								
31 Mch	To House Expenses	1786	8	4	By Paid Board	3630	10	5
	To Linen	37	4	3	By Donations	52		
	To Furniture	137			By Legacies	200		
	To Salaries & wages	721	7	3	By An. Subscrip.ns	300	12	
	To Druggs	29			By Rent of Land	97		
	To Extra Expenses	750	12	2				
	To Annuities	260	5	6				
	To Interest	701	4	9				
	To Balance	487	10	2				
		4280	2	5		4280	25	

Dr. Balance Cr.

1824					1824			
31 Mch	To Land Estate	4	351	11 9	31 Mch	By Williams		150
	To Buildings		136	70		By Rev. Sept.a		900
	To Linen		210	12		By T. Brash.r		200
	To Furniture		1690	7		By T. Smithman		61 4
	To Druggs		7	10		By A. Webster		264 14
	To Pats Rem.ces		1057	12 1		By T. Webster		228 14 1
	To Superintend.t	22	60			By Annuit.s		27 18
	To House Exp.s		271	13 9		By Treasurer		1098 1 10
	To William Simpson		100			By Prof.s Loss		487 102
	To Spencer for Rent		919			By Stock		18055182
			21518	5 7				21518 57

1829. Profit and Loss.

Dec 31	To House Expences	239	176	9	11	8	Dec 31 By Pat's Board	33	387	0	17	10
	To Linen	234	31	0	13		By Donations	61	16	10	6	
	To Furniture	240	13	1	16		By Legacies	222	32	10		
	To Salaries & Wages	195	79	4	8	2	By Attn's Subs	237	20	1	0	
	To Drugs	53	38	1	9		By Rent of Land	126	97	0	0	
	To Extra Expenses	241	47	7	18	6						
	To Annuities	356	26	4								
	To Interest	90	9	1	8	6						
	To Balance	243	61	5	10	6						
			421	8	8	4			421	8	8	4

Dr. Balance. Cr.

To Land & Stable	4	351	0	11	9	Dec 31 By W. Mann	100	150	0	0	
To Buildings	173	136	7	6		By G. Jepson	175	94	0	10	
To Linen	234	19	6	11		By J. Broadhurst	242	200	0	0	
To Furniture	240	162	5	11	6	By M. Webster	205	33	4	3	8
To Drugs	53	7	1	0		By Annuities	356	109	11	8	
To Pat's Gen'l Account	353	183	8	11	8	By Treasurer		335	9	1	
To Superintendent	22	6	0			By Profit & Loss	243	61	5	10	6
To House Expences	238	30	6	7	4	By Stock		1854	3	4	
To W. Simpson	56	3	1	1							
To Spence	20	9	1	9							
		2122	8	13	3			2122	8	13	3

Dr Patients' Own Account.

Mary Simms	2 8 1		Brought up	797	132
Han. Laycock	6 0 5		John Foster	1	26
Mary Eddie	26 —		Jane Jones	65	195
B. Liebetter	21 18 6		M. Leigham		6
Martha Hatfield	6 6 10		T. Kingston	1	93
Sarah Tiles	133 2 10		Esquire	102	710
John Coulton	4 10 5		L. Pilling	4	155
Rachel Halfield	1 4		L B Blanco	5	127
John Palmer	9 14 6		B. Sills	1	58
John Payne	6 9 5		M. A. Thompson		83
H. Broadhead	8 0 1	222	C. Thompson	21	76
Deborah Stoll	95 7 8 7		R. Heywood		24
Mary Thatcher	12 11 2		Thos. Coates		152
Sarah Thansell	12 14 5		H. David	7	115
Edward Martin	6		M. Babcock	19	115
Sarah Burleigh	9 17 2		A. Lawton		76
Jane White	10 14 6		Jos. Nicholson	12	102
Susanna Deane	11 13 8		A. Payne	8	9 8
Ann Wallis	10 19 11		T. Taylor	11	6 7
Pat. Johnson	1 2 5		M. A. Stephens	43	151
Jas. Lees	3 5 7		L. Organ	26	7 5
Jams Fawcett	29 14 5		T. Whiting	19	116
Coys White	1 0 7		T. Richardson	11	199
Mary Combes	5 2		M. Jackson	37	188
James & J. Hale	29 4 18		S. Woodiwiss	13	85
Mary Bennett	5 6 9		A. Dickenson	2	150
Mary Tipson	3 14 10		M. Willis	1	9
Wil. Bunter	9 6 1		R. Evans	12	8 10
Cath. Hodder	39 7 3		T. R. Newman	20	171
John Simmett	69 5 11		R. Shuffield	8	183
A. Peckover	16 17 4		C. Waring	17	11
Jane Bigg	21 14 2		D. Peacock	22	46
	797 132			1399	710

Dr Patients' Gen.l Account Dr.

Bro.k Jowers	13	9	7	10	
Hannah Foster		2	13	6	
John Hunton		3	3	1	
Eliz. Hale		12	5	10	
Jos. Lord		17	14	6	
Mary Eddie		24	8	5	
John Stone		7	0	4	
Sarah Johnson		20	18	11	
Jos.h Collier		12	18	5	
Sarah Newby		41	1	10	
John Binns		7	11	11	
Ann Pomunton		9	5	11	
S. Maniage		30	5	3	
James Blake		9	4	2	
Jane Nicolson		12	3	11	
John Baker		24	11	3	
Peter Puckett		30	6	11	
John Dawson		17	5	8	
John Hudson		6	17	8	
Dawson Newell			17		
James Saby		1	4	2	
Ann Tepton		10	19	4	
Dorothy Bleetby		15	3	1	
Eliz. Johnson	16	2	2	5	
M. Simpson			10	4	
Jas. Hasbrook			14	7	
John Bragg		7	8	1	
Jane King		10	13	10	
C. C. Lewis		3	17	2	
Patience King		12	3	10	
C. Hunt		13	12	1	
S. Myers		12	18	0	
	21	5	4	16	10

Bro.k Jones	20	5	4	16	10
Jos. Swan		1	4	9	
S. Jackson		10	8	9	
R. Fenwick		1	17	2	
S. Summerlin		10	15		
Eliz Sallier		10	6	5	
R. Lord		3	16		
E. Smith		30	4	11	
M. Harris		6	19	11	
M. Renwick		11	9		
124 Jos. Fawcett			14		
	21	4	5	13	9

C.

S. Bolton	40	19	
A. Smith	2	12	
S. Cook	5	5	6
Eliz. Star	1	8	7
R. Read	5	18	
Ann Lee		5	8
S. Wheeler	1	19	6
T. Wheeler		7	4
T. Terry		2	6
S. Tyler		9	15
T. Clough			5
T. H. Bowby	19	19	5
M. Satterthe	3	12	10
W. Haigh	4	3	11
T. Lockey	2	17	6
S. Wilkinson		1	3
T. Webster		2	12
R. Chaplin			3
M. Webster		2	12
John Wellen		4	11
S. Brown		6	4	11
W. Webster		5	4	
	10	8	1	8
Balance	19	17	12	1
	21	4	5	13	9

Dr. Buildings Cr

1830				1830			
4 1839	To Balance		13670 --	3/31	By Repairs & Expenses of the		
Jan 2	Do Thos Loden & Buckley				Expenses of the wall	Jan 247	70 16 -
	Copying the Front Wall		16 10		By balance		13700 --
22	To Walter Nicholls		92 6				13778 16 -
			13778 16	1831			
1831				4 Jan 1	By Stock	A267	13700 --
3 Dec 31	To balance		13700 --	1832			
1832				4 Jan 1	By Stock	A285	13700 --
3 Dec 31	To Do		13700 --	1833			
1833				3 Dec 31	By Do	A304	13700 --
3 Dec 31	To Do Deductions in Sales &c		13700 --	1834			
1834				3 Dec 31	By Do	A325	10,000 --
3 Dec 31	To Do Buildings £700.	£	10,000 --	1835			
1835				3 Dec 31	By Do	337	10,000 --
3 Dec 31	To Do	£	10,000 --	1836			
1836				3 Dec 31	By Do	350	10,000
3 Dec 31	To Do	£	10,000	1837			
1837				3 Dec 31	By Do	368	10,000
3 Dec 31	To Do	£	10,000	1838			
1838				3 Dec 31	By Do	380	10,000
3 Dec 31	To Do	£	10,000	1839			
1839				3 31	By Do	389	10.000
3 31	To Do		10,000 --	10			
1840					By new Buildings		200
					Stock		10000
1840							12000
3. 31	To Balance		12000	1840			
1841				4-1	By Stock		12400
3-31	To Do		12000				
	To Do	122	400				
			12400				
4-1	To Balance		12400	1842			
1842							
3. 31	New buildings & wall	122	650	3. 31	Do	429	13050
4. 1	Balance	429	13050	1843			
1843							
3. 31	Extra Expenses	451	350	4. 1	Do		13400
4. 1	Balance	77	13400				
1848				1848			
3. 31	Farm		58 17 0	3. 31	Do	498	13458 17 0
1849				1849			
3. 31	Balance		13458 17 -	3. 31	Balance		13458 17
1850				1851			
4 1	To Stock		13458 17 -	3 31	By Balance		13458 17
1851				1852			
4. 1	Do		13458 17	3. 31	Do		13458 17
1852				1853			
4 1	Do		13458 17	3 31	Do		13458 17
			See Do 18 C 10				

Extra Expenses

1829					1830				
4mo25	To Cash Assessed Taxes	92	10	5		To cash brot up	399	16	
6mo20	To Cash Poor Rate	8	3	6	4mo3	To T. & S. Backe	9	12	6
7mo11	To E. Graham	2	4			T. W. Alexander	22	19	6
	To T. Proctor & King	1				To C. Fletcher	3	11	9
8mo29	To Pontefract Earthenw	11			3	To Sund. T.A.	28	17	4
9mo11	To Highways &c	2	14	6		To J. S. Fry postage		3	8
	To bal. brot. p. 56			3			464	6	3
21	To James Bradshaw	8	4			Walls Jenn 246	7	16	-
10mo2	To Assessed Taxes	49	7	11			543	2	3
24	To Carriage & Postage		10	6	4mo12	To Assessed Taxes	49	7	11
12mo4	To Bundekin		7	8	26	To Northumd Gl. Co	20	-	-
18	To E Graham	3	15	9	6mo19	To Jno Pierson	3	8	
26	To Harwood & Sale	19			28	To Postage Enquiries		7	2
1830									
1mo4	To Highway Cess	5	9		8mo10	To Poor Cess	8	11	
9	To Insurance	7	10	-	9mo7	To Highways &c	2	17	-
22	To Income	47	15	6	24	To B. Brayshaw	2	4	6
	To James Walton	13	6		10mo14	To Mr Ansells postage		5	7
	To H Stothard	10	10	-	30	To Fee farm rent		7	8
	To Allcock	1	14		11mo1	To Assessed Taxes	47	17	11
	To Aspinall	6	7			To Dennison	3	10	-
	To Radcliffe	4	13		19	To Do		10	-
	To Wood & Sons	1	8			To Jno Andrews	12	7	
	To Wilkes	1	5		12-4	To Highways &c	5	14	
2mo20	To M Walker	39	19		18	To Dennison	4	12	
	To R. Foster	1	8		1831				
					1mo8	To Poor Cess	8	11	-
	To W Ellis	1	11		10	To Insurance	3	18	
3mo20	To Gibson & Co	37	8		27	To W Manley			9
4mo1	To Poor Cess	3	12	8	2-19	To Dennison	2	3	
3	To Postage & Carriage	5	15	10		To Stubbs		15	6
	To Poor Cess (3/22)	8	3	6		W Richardson	3	11	6
13	To T Sanderson	3	15	6		To Stothard	10	12	
		399	1	6		to page 265	26	21	4

Dr. House Expenses Cr.

1829						1829			
	To cash from	241	458	14	9	Thurs 22	By Cakes		19
						1830			
5 Thurs 30	To Do. House Exps	E39	12	13		4 Mon	By Do	7	5 6
	To Do. (Malt)	Cash 301	42				By ways to 350	140	142
23	To Do. (Coals)	Cash 301	12	15			By Apot. Shop	10	0 0
30	To Do.	E39	18	13	6		By Stock A/c	1266	316 41
6 Tues 6	To Do	E40	27	3	5		By balance A/c	1346	865 8 6
13	To Do	"	12	19	9			£	2344 11 3
20	To Do	"	19	16	3				
27	To Do	"	12	0	3				
7 Thurs 4	To Do	"	28	3	4				
	To Do (Hudson)	Cash 301	9	11	3				
	To Do (Torrington)	"	8	14					
9	To Do (WBeckley)	"	28	1	6				
10	To Do (R Rolestones)	"	31	10	—				
11	To Do	E41	15	16	8				
18	To Do —	"	15	6	—				
23	To Do (JRowntree)	Cash 302	48	19	6				
25	To Do.	E41	13	6	4				
30	To Do. (Kettlewell)	Cash 302	40	16					
8 Mon 8	To Do.	E41	47	13	10				
15	To Do.	"	12	4	6				
22	To Do.	E42	19	17	6				
29	To Do.	"	18	11	2				
9 Wed 11	To Do. (Hudson)	Cash 302	16	5	—				
19	To Do.	E42	35	9	-				
26	To Do.	"	29	17	10				
10 Mon 2	To Do. (ARowntree)	Cash 305	58						
3	To Do.	E43	31	3	3				
10	To Do	"	14	14					
17	To Do	"	17	2	3				
	To Do. (Torrington)	Cash 305	6	8					
			1164	6	10				

Dr House Expenses Dr

1829					1830				
10mo	To Cash from last page		1164	10	1830	To Cash brought		1829	18 10
19	To Do. (Wingfield)	Cash 305	2 17		3mo 13	To Do.	E47	32	8 4
	To Do. (Scan & Co.)	"	25 12		(1829 12/19)	To Do.	E&S	28	4 5
	To Do. (Do for Coals)	"	13 19			To Do. (Coals)	Cash 306	13	3 3
24	To Do.	E43	17		1mo 22	To Do. (Hblock[s])		58	3
31	To Do.	"	12 14 7			To Do. (R. Foster)		9	16
11mo 2	To Do. (Forrington)	Cash 306	1 14 6		2mo 20	To Do. (Do.)		1	8
	To Do. (Worfolk & Coals)	"	10 2 6			To Do. (Mual)		25	4
7	To Do.	E44	26 13 1			To Do. (Dennison)	306	2	10 -
14	To Do.	"	20 16 7		3mo 13	To Do. (Worfolk)	306	5	13 6
	To Do. (Holcombe)	Cash 306	33		20	To Do.	E&S	12	1 4
21	To Do.	E44	13 17 6			To Do. (Dens)	306	2	1
24	To Do. (Hudson Coals)	Cash 306	13 1		27	To Do.	E&S	22	9 10 -
28	To Do.	E44	13 12 3		31	To Do. (Hudson)	309	6	7 6
12mo 5	To Do. (J King)	Cash 306	82 1		4mo 1	To Do. (A Rowntree)	"	52	11 4
	To Do.	E44	27 11 10		3	To Do.	E&S Cash	25	11 4 3
12	To Do.	E45	28 5 2		13	To Do. (Fletcher)	309	6	7 10 -
26	To Do.	"	23 10 10			To Do. (Proctor)	"	40	9 0
1830 11mo 2	To Do.	"	28 8 3			To Do. (Hops)	309	14	15
7	To Do. (Worfolk & Coals)	Cash 307	9 5			To Farm Rent 1826		97	0 0
9	To Do. (A Rowntree)	"	38 0 0					2344	11 3
16	To Do.	E&S	50 17 9		15	To Cash (Carr's Coals)			9 9
22	To Do. (A Rowntree)	307	25 4 0		17	To Do.		20	16
	To Do.	E&S	34 16 7		19	To Do. (Worf[k])		13	3
	To Do. (Dennison)	307-6	1 11 6		24	To Do.		10	12 9
30	To Do.	E&S	11 3 8		5mo 1	To Do.		20	10 1
2mo 6	To Do.	E47	41 17 10			To Do. (Dens)		2	13
13	To Do.	"	11 19		8	To Do.		25	10 -
20	To Do.	"	11 7 4		15	To Do.		13	5 6
27	To Do.	"	14 2 6			To Do. (A Rowns)		27	- -
3mo 6	To Do.	"	17 13 9		22	To Do.		17	5 6
		£	1829	18 10		To page 262		151	5 7

Salaries and Wages

1829

10mo 2	To Cash. sundry pers		242 10				
11mo 21	To Do. Sundry persons		103 14 6				
1830 4mo 3	To Do. - Do.		301 18 6				
	To Do. House Exp.	349	140 14 2	1830			
			788 17 2	4mo	By Prof. & Lec.	266	788 17 2
10mo 1	To Do. sundry pers	C	240 10				
12	To Do. Servants wages	#	106 10 6				
1831 3mo 31	To Do.	#	304 12 -				
	To Do. House Exps	263	140 1 -	1831			
		£	791 13 6	4mo	By Do	266	791 13 6
10mo 3	To Do. Sert. wages	C	252 - -				
11mo 23	To Do. - Do.	#	112 -				
1832 3mo 31	To Do. House Exps.	272	135 6 -				
	To Do. Salaries	C	317 3	1832			
		£	816 9 0	4mo	By Do	265	£ 816 9 0
10mo 6	To Do. Do	C	292 10				
11mo 22	To Do. Wages	#	119 1 6				
1833 3mo 29	To Do. Salaries	#	356 10 -				
31	To Do. House Exp.	287	161 9 9	1833			
		£	929 11 3	3mo 31	By Do	282	£ 929 11 3
10mo 1	To Do. Salaries	C	364 0 0				
11mo 22	To Do. (Wages)	#	122 18 6				
1834 1mo 13	To Do. - Wand	#	3 5 -				
3mo 31	To Do	#	379 11 -				
	To Do. H.C. Exp.	308	168 1 6	1834			
		£	977 16 0	3mo 31	By Do		£ 977 16 0
10mo 28	To Cash Wages	C	149 14 -	10mo 28	By R. Whitaker		
24	To Do. Do.	#	16 13 -	1835	on a/c C Wilson		£ 12 - -
1835 3mo 31	To Do. Salaries	#	322 - -	3mo 31	By prof. & Lec.	337	993 5
1834 10mo 8	To Do. Do.	#	321 - -				
	To Do. House Exp.	327	195 18 - -				
		£	1005 5 0				£ 1005 5 0

Wages 341

1831 Annuitants.

3 mos	Jos^{h} Elam	A	57	30	--	1831 3 mos		
	Dykes Alexander		58	2	10		Dykes. Alexan^{r}	2 10 -
	Mary Alexander		59	15				
	Francis Wright		60	2	10			
	Sarah Fry		62	2	10			
	C. C. Tuckett		63	2	10			
	Elizth Birkbeck		65	5				
	Mch^{t} Moon		66	10			M. Moon	10 --
	Sus^{a} Atkinson		67	2	10		S. Atkinson	2 10
	Mary Wright		68	2	10		M. Wright	5
	Martha Norman		70	20	--		M. Norman	20 --
	Ann Seaford		71	5			A. Seaford	5
	George Jepson		74	50				
	Robt Mumford		75	4				
	Mary Close		84	5				
	W. & R. Byrd		78	5				
	George Harrison		80	10				
	Sothn Fell		131	5				
	John King		132	15				
	Deb^{h} Mason		133	20			D. Mason	20 --
	Sar. Fearne		134	10			S. Fearne	10
	Ann Gooch		183	5			A. Gooch	4 11 8
	Nan^{y} Broadhead		184	5			N. Broadhead	5
	R. Gibbins		69	10			R. Gibbins	10 --
							M. Robinson	2 10 -
			A267	£	244 -		A267	£ 97 18

Patients Gen.l Acc.t Dr

1829

1	Mar.31	Mary Simms		2	8	1		To cash bt.up	636	199
	62	Hannah Laycock		6	0	5	236	M. A. Thompson		7 7
	64	Mary Oddie		26			251	Geo.s Organ	33	3 10
	76	Bridget Ledbitter		21	18	6	252	Jas Bolton	25	1 2
	79	Martha Horsfall		6	6	10	253	Jos Whiting	27	1 9
	98	Rachel Halpike		1	4		255	I. Richardson	18	2 11
	105	Sarah Field		133	2	10	256	Mary Jackson	37	11
	122	John Walton		4	10	5	260	Rachel Evans	2	14 8
	127	John Palmer		9	14	6	261	T. R. Newman	17	14 5
	151	John Payne		6	9	5	262	Eliz. Waring	15	0 9
	171	Hannah Bradshaw		12	4	6	263	R. Sheffield	12	8 5
	175	Deborah Stott		7	8	7	264	D. Peacock	24	4 8
	182	Edward Martin				6	265	Hannah Foster	63	15 10
1	214	Coy.s White		10	9	4	266	I. Hanison	22	7 5
	223	Wil. Bunt		31	4	11	267	E. Hall	15	19 1
	223	John Gummett		39	15	6	268	I. Ford	13	6 5
	226	Jane Bigg		24	6	9	269	Mary Oddie	6	13 1
	227	John Procter			12	6	271	I. Johnson	20	5 5
	231	Wm Squire		12	3	3	273	I. Newby	38	11 4
	232	Sarah Pilling		85	12	1	274	I. Binns	6	13 1
	233	Thos B Bland		76	0	7	275	Ann Edmundson	7	19 8
	234	Isabel Sill		19	17	8	277	James Blose	7	18 9
	237	Chas Thomson		11	9		278	James Hewetson	8	12
	238	Ruth Heywood			10	5	279	John Baker	22	6 1
	239	Thos Ward			15	2	280	E. Tuke.s	40	1 4
	240	Wil. Davis		7	11	5	281	I. Mac.o Davis	51	18 8
	241	M. Forbeck		19	11	5	282	Wm Webster	7	3 8
	243	Ann Lawton			8	5	283	John Hudson	12	3 5
	244	John Nicholson		28	4	2	284	Barton Kewell	12	19 8
	246	Isaac Taylor		26	5	2	287	John Terry		16 4
	250	I. Wilson		4	13	5	288	James Gaby		9 18
				636	199				1220	32

Dr. Patients Gen.l Acc.t

Mar.31	To Cash bro.t forwards	1220	2	2	Mar.31	To Cash bro.t up	1891	5	7
298	Ann Jepson	6	17		350	Jane White	11	2	11
299	D. Blackley		5	4	351	E. Robinson		12	11
300	E. Johnson	74	18	4	352	Mat. Wigham		1	8
302	James Haskold	19	19	11	228	Jane Saul	2	0	9
304	Harriet Clough		6	3	342	Mary Tipond	4	8	10
306	John H. Bragg	11	6	6	164	S. Gammesale	14	2	10
308	M. Satterthwait		6	4	346	Marg.t Coombes		3	5
310	Jos. Fawcett	8	3	1	320	W. Brantingham	16	7	4
313	Patience King	10	6	2					
314	C. C. Lewis	3	4	5					
315	Eliz. Hunt	20	0	7					
317	Sam. Myers	10	17	4					
318	Sar. Jackson	8	6	6					
319	George Knowles		14	11					
322	Mary Naylor	1	13	11					
324	James Ellis	1	19	2					
326	George Tickell	63	7	3					
327	Sar. Bunleigh	8	2	8					
328	C. Nodder	39	7	11					
329	Jos. Stone	2	7	9					
333	M. Thatcher		10	2					
334	J. & G. Hale	27	15	7					
335	Ann Wallis	10	15	6					
336	M. Bennett	3	2	11					
337	James Kingston	5	2	3					
339	Caleb Hill	5	16	2					
343	Sus.a Deane	10	1	7					
344	G. B. Peckover	13	15	3					
345	James Fawcett	35	12	7					
347	S. Thrundell	13	2	5					
303	M. Rundell	3	16	8					
		1891	5	7			£ 1940	6	3

Dr. Patients' Genl Acct Cr.

1829				1829			
31st	To Cash trot forwd	1940	63	31st	R. Chaplin		3
				245	Ann Payne		4
				247	Jos. Pinder	2	12
				258	Ay. Dickenson		24
				296	San Brown	15	10
				307	Fran Bowley	1	10
				309	Hannah Mosham	5	8 11
				321	Anna Lees	1	14 11
				324	E. Galilee	8	9
				329	Ann Macken	20	11 10
				340	E. Lacey	1	12
				341	P Bentley	3	4
				342	Thos Treaker	5	4
				257	Sus. Woodville		28
				64	Abg. Smith	2	12
				68	E Ston	1	8 7
				100	R. Raw	5	18
				103	Ann Lees		58
				133	John Lockey	2	17 6
				135	Sam Wheeler	1	19 6
				218	M. Webster	2	12
				68	San Cook	5	56
				308	I. Day	4	33
					Disbursts	9	186
						101	14 7
					By bal.	243	838 11 8
		£ 1940	63			£ 1940	63

Dr. Annual Subns Cr

				1829	By Cash bt 236	81 6 0
				12 mo 31	By 10 Smith ~	1 1
				1830	By 10 Dent ~	1 1
				1 mo 27	By Jno Firth ~	3 3
				3 mo 13	By Hill ~	4 4
				20	By Hitchmough ~	2 2
					By Wm Bickle ~	3 3
				31	By Southw.th Mk ~	23 6 6
				4 mo 5	By Totten.m Feds ~	10 10
					By Peel Do ~	11 11
					By Weston Do ~	4 4
					By B. Dickenson ~	17 6
				13	By Leighton Bd ~	10
				3 mo 3	By Warwick.e ~	12 6 6
					By T. & E. Proctor ~	3 3
					By W. Rathmell ~	1 1
					By R. Alderson ~	2 2
					By Lancast.r ~	17 4 6
					By Glouc.r Wells ~	8 15 6
						217 10 —
1830						
3 mo 31	To Profit & Loss A	266	217 10 —			
				6 mo 21	Bright & Ashwo.th C	2 2
				28	By Hunting.n Mk. M. H	1 15 —
					By Upper.r D. H	8 5 6
					. Sussex - H	7 5 —
				10 mo 12	. Jno. Chapman H	1
				14	. Oxfordshire H	1 11 0
				27	. Jno. Gray H	10 6
				1831		
				3 mo 31	. Kingston M.K. H	4 3 —
						£ 26 12
1831						
3 mo 31	To D.	A 286	26 12 —			
				6 mo 20	Beds & Herts- C	7 2
				10 mo 6	Jno. Gray H	10 6
						7 12 6
To D.		A 285	7 12 6			

Dr. Annuitants. 1829. Cr.

31	31	Jos^{h} Elam	30		Mary Robinson	2 10
58		Dykes Alexander	2 10			
59		Mary Alexander	15		Mary Alexander	15
60		Frances Wright	2 10			
62		Sarah Fry	2 10		Sarah Fry	2 10
63		E C Tuckett	2 10		E C Tuckett	5
65		G Birkbeck	5		G Birkbeck	5
66		Mehetabel Moore	10		Mehet^{l} Moore	20
67		Sus Atkinson	2 10		Sus Atkinson	2 10
68		Mary Wright	2 10		Mary Wright	2 10
70		M Honor	20			
71		A & S Seaford	5			
72		Mary Pope	25		Mary Pope	25
74		G and K Jepson	50			
76		Rob Mumford	4			
78		Mary Clos	5			
80		W B Byrd	5		W B Byrd	5
81		G Harrison	10		G Harrison	10
131		Sam^{l} Edwards	5			
132		John Fell	5		John Fell	5
133		John King	15			
134		Deborah Mason	20			
134		Sam^{l} Fearn	10			
183		Ann Gooch	5		Ann Gooch	4 11 8
184		John Broadhead	5		John Broadhead	5
			£ 264 00			£ 109 11 8

Dr. Annuitants. 1828. Cr.

54	Mary Robinson			Mary Robinson	2 10
55	Tal. Johnson	1 5 6			
57	Jos. Elam	30			
58	Dykes Alexander	2 10			
59	Mary Alexander	15			
60	Frances Wright	2 10			
61	Ann Bonville	2 10		Ann Bonville	2 10
62	Sarah Fry	2 10			
63	E. C. Tuckett	2 10		E. Tuckett	2 10
65	G. Birkbeck	5			
66	Mehet. Moon	10		M. Moon	10
67	Sus. Atkinson	2 10			
68	Mary Wright	2 10			
70	Martha Sumner	20			
71	Ann Seaford	5		Ann Seaford	5
72	Mary Pope	25			
74	G. & K. Jepson	50			
76	Rose Mumford	4			
77	Mary Close	5			
78	W. Byrd	5			
80	G. Harrison	10			
81	Ann Edwards	5			
131	John Pell	5			
132	John King	15			
133	Deb. Mason	20			
134	Sam. Pearne	10			
183	Ann Gooch	5		Ann Gooch	4 11 8
184	John Broadhead	5			
		£	267 15 6		£ 27 1 8

Dr. Patients General Account.

1830	Mary Simms	59		2	8	1	1830	Tabash bro[t] up	743	79
3mo 31	Hannah Laycock	62		6	0	5	3mo	Rachel Evans	260	18 2
	Mary Oddie	64		26				E. Waring	262	1 199
	Bridget Sedbitter	76		21	18	6		R. Sheffield	263	9 139
	Martha Horsfall	79		6	6	10		D. Peacock	264	22 16 4
	Rachel Halpike	98		1	4			Hannah Forster	265	40 18 5
	Sarah Field	105		133	2	10		Jno. Harrison	266	53 126
	John Walton	122		4	10	5		Eliz. Hall	267	15 19 1
	John Palmer	127		9	14	6		Jos[h] Ford	268	
	John Payne	151		6	9	5		Mary Oddie	269	3 15 7
	Hannah Bradshaw	171		12	4	6		Is[c] Sill	270	20 1 5
	Deborah Stott	175		7	8	7		S. Johnson	271	6 10
	Edward Martin	182				6		S. Newby	273	101 18 5
	Coys White	215		25	9	6		Jno. Binns	274	10 8 11
	William Burtt	227		5	4	11		A Edmundson	275	2
	John Proctor	221						James Blase	276	8 27
	Thomas B. Bland	233		102	2	10		Jno. Baker	277	25 29
	Mary A. Thompson	235		20	10			C. C. Tuckett	279	31 195
	Thomas Ward	239			15	2		Wm Webster	280	33 146
	Mary Torbock	241		19	11	5		Jno. Hudson	291	15 123
	Ann Gibbins	242		16	5	7		Jno. Perry	292	4 29
	Jn[o] Nicholson	244		8	14	8		S. Brown		
	Isaac Taylor	246		34	7	7		James Gaby	297	4 65
	Jno. Wilson	250		12	16	3		Ann Jepson	298	31 1
	George Dyer	251			16			D. Bleckley	299	6 109
	Jus. Bolton	252		93	13	5		C. Johnson	300	134 28
	Jos[h] Whiting	254		23	2	3		Jos[h] Pindar	301	6 4
	Jno. Richardson	255		21	17	10		James Haskett	302	22 13 11
	Mary Jackson	256		97	7	9		M. Rundell	303	7 6
	Jus. Woodville	257		10	5			Hanton	304	3 9
	Ag. Dickenson	258		13	13	6		Jno. H. Bragg	306	7 11 8
				743	7	9				1321 01

Patients General Account Dr.

1830	To Cash bro[t] up		1321	1	1	1830	To Cash bro[t] up	1900	185
Dec 31	Jos[h] Fawcett	310		6	11	Dec 31	Henry Peckover	344	18 1 3
	Jane Bigg	311	23	10	5		James Fawcett	345	29 6 3
	Patience King	312	10	7	6		S. Thorndell	346	9 2 5
	C. C. Lewis	313		5	5 3		Jane White	347	25 11 11
	I. O Bass	314	9	16	8		Henry King	348	6 5 7
	M. Willis	315		16			E. Robinson	350	9 8 2
	Jno. Hall	316	9	12	4		M. Wigham	351	4
	Sam[l] Myers	317	11	7	7		M. Combes	352	12 5
	Sarah Jackson	318	7	9	10		L. Harding	353	13 7 1
	George Knowles	319	18	4	11		M. Potter	355	8 6 5
	Anna Lees	321	24	7			W. Squire	356	35 13 9
	Mary Naylor	322	3	18	9		Jno. Grimmett	357	83 0 4
	James Lees	324	4	6	6		S. Pilling	358	98 5 11
	Ann Elgar	325		6	2		Jane Saul	359	6 11 6
	George Tickell	326	11	9	28		A. Firth	360	2 16
	Sarah Burleigh	327	26	15	9		S. Gummersall	164	26 10 5
	Cathe. Nodder	328	39	14	9		Agarton	354	3
	Ruth Heywood	329					Rewell & Barton		2
	Jos[h] Stone	330		9	9		To error in	2274	6 10
	Thos. Thaker	332	19	10	4		A Dickenson last yr		
	Mary Thatchell	333	23	0	11				
	James & G. Hall	334	105	12	1				
	Ann Wallis	335	10	1	2				
	Mary Bennett	336	3	8	2				
	James Kingstone	337	7	2	1				
	Caleb Abell	339	30	5	6				
	Emma Lacey	340	4	2	7				
	P. Bentley	341	16	8					
	T. Rose Newman	342	32	12	4				
	Jus Deane	343	11	15	5				
			1900	185			Car[d] over	2274	6 10

1830 Patients' General Account Cr.

3mo 31	To Cash bro't forwd		2274	6 10	1830	Abigail Smith	64	2 12
					3mo 31	Eliz. Storr	68	1 5 7
						Rachel Rawson	100	5 18
						Ann Lees	103	5 8
						John Lockey	133	2 17 6
						Sam'l Wheeler	135	1 19 6
						Sarah Cook	68	4 14
						Robert Chapin	209	3
						Ann Payne	245	4
						Mary Smith	276	21 7 11
						Simeon Fryer	295	1 7 2
						E. Thurston	305	47 13 10
						F. Bowley	307	1 10
						M. Satterthw't	308	15 3
						A. Moulton	309	5 19 11
						Wm Brantingham	320	11 8 3
						Eliz. Galter	323	3 15 9
						T. Braithwaite	338	7 19 2
						Sarah Brown	296	11 12 5
						E. Morley	259	5 4
						Jos'h Ford	265	2
						Ruth Heywood	329	16
						S. Atkinson	331	10
						Mary Webster	249	2 12
						John Proctor	227	33 1 2
						Sam Saul	317	4 9
						T. Thaker	325	9 8
							~~332~~	173 3 2
						Balance	266	2101 3 8
			2274	6 10				2274 6 10

Annuitants' account.

1830	Jos[h] Elam	57	30 —	1830			
3 mo[th]	Dykes Alexander	58	210	3 mo[th]	Dykes Alexander	2	10
	Mary Alexander	59	15 --				
	Francis Wright	60	2 10				
	Sarah Fry	62	2 10				
	C. C. Tuckett	63	2 10		C. C. Tuckett		
	Griz[l] Birkbeck	65	5 —				
	Meheta Moor	66	10 —		M. Moor —	10	-
	Sus. Atkinson	67	2 10		S. Atkinson		
	Mary Wright	68	2 10 -				
	Martha Horner	70	20 —		M. Horner		
	Ann Seaford	71	5 --				
	Mary Pope	72					
	George Jepson	74	50 --				
	Rose Mumford	76	4		Rose Mumford	2	--
	Mary Clive	77	5		Mary Clive	2	10 -
	W. & R. Byrd.	78	5				
	Geo[g] Harrison	80	10				
	John Fell	131	5				
	John King	132	15				
	Deborah Mason	133	20		D. Mason		
	Sarah Fearne	134	10				
	Ann Gooch	183	5		Ann Gooch	4	11 8
	Hannah Broadhurst	184	5		M. Robinson	2	10 —
	Rebecca Gibbins	69	10		R. Gibbins	10	—
	Do. for 1828	69	10				
			254 0 0			34	1 8

Dr. House Expenses Dr.

1830						1830					
4mo 1	To Cash (Stockbridge)		316	4	1	10mo	To Cash brot forwd		1066	13	7
	To Do. from page	249	151	5	7	15	To Do. (Housekpg)		16	8	1
5mo 29	To Do. (House Expl)		10	1	4	23	To Do.		11	14	1
6mo 5	To Do.		26	3	6	29	To Do. (Flour)		60		
12	To Do.		12	18	1	30	To Do.		13	17	6
17	To Do. (Cartg of Coals)		1	7			1/2 To Do		11	26	
19	To Do.		11	6	4	11mo 1	To Do. (malt)		50	8	
26	To Do		18	7	6	6	To Do		35	14	1
7mo 3	To Do		26	9	6	8	To Do. (Coals)		21	7	-
	To Do. (J. Rowntree)		60	3	-	12	To Do		10	10	
6	To Do. (Hudson)		12	8	6	19	To Do		9	10	
10	To Do.		11	19		26	To Do		23	15	4
17	To Do		11	17	11	12mo 4	To Do		40	10	
21	To Do. (Scarr & Co)		25	4	-		To Do. (J Black)		51	1	-
23	To Do (Cartg of Coals)		1	4	9	18	To Do		32	1	
24	To Do		14	2	2		To Do. (Candles)		12	4	
29	To Do. (Hudson)		6	4	4	23	To Do. (Rent)		50	-	
31	To Do		10	9			To Do. Coals		32	16	
8mo 6	To Do. (J Rowntree)		84			24	To Do		12	11	3
7	To Do		31	11	10	1831	1mo To Do		11	17	8
14	To Do		31	17	3	1mo 1	To Do		16	6	9
21	To Do		23	5	5	7	To Do. (Flour)		8	7	-
27	To Do		11	14	1	8	To Do		51	7	10
9mo 4	To Do		26	19		15	To Do		14	2	7
	To Do. (Cartg of Coals)		4	15	6	22	To Do		20	12	5
7	To Do. (Hudson)		14	10		28	To Do		13	2	6
10	To Do		14	15	2	2mo 5	To Do		42	9	1
18	To Do		13	17	9	9	To Do		12	19	11
25	To Do		14	10	5	13	To Do (Flour)		24	-	
	To Do. (Jos King)		32	17	0		To Do. (Do)		69	13	-
10mo 9	To Do		34	10	7	19	To Do		14	7	-
		£	1066	13	7			£	1870	1	3

Dr. House Expenses Cr.

1831	To cash br.t forward		1870	1	3	1831	By cash for		
2 mo 4	To Do. (J Rowntree)		53	8			Cakes — C	20	2 -
26	To Do.		16	7	-		Salaries &c. — A250	140	1
	To Do. (Anderson)		12	15	-		Stock — A267	310	12 2
3 mo 5	To Do.		41	18	6		Apothec.s Shop	53	10 —
12	To Do.		11	6	6		~~Farm Rent A136~~	~~97~~	- -
14	To Do.		11	7	-		By bal. A267	1840	05
23	To Do. (Proctor)		50	3	-				
25	To Do. (Fletcher & Sons)		58	10					
	To Do.		21	-	4				
31	To Do.		31	4	9 -				
	To Do. (Denison)		4	3					
	To Do. (Shaw)		35	12	-				
	To Farm Rent	136	97	-	-				
		£	2320	15	7			£	2320 15 7
4 mo 1	To Stock	A267	310	12	2		Dr.		
4 mo 9	To cash	C	13	8	4	1831	To cash br.t up	623	15 5
15	To Do. (coals)	#	10	2	6	7 mo 2	To Do.	C	23 8 6
—	To Do.	#	13	0	9	5	To Do. (coals)	C	12 15 -
23	To Do.	#	9	9		9	To Do.	#	27 17 6
27	To Do.	#	17	9	4	16	To Do.	#	16 2 4
5 mo 7	To Do.	#	29	16	-	21	To Do. (Flour)	#	30 —
9	To Do. (Coals)	#	16	5	-	23	To Do.	#	30 7 6
11	To Do.	#	17	17	3	30	To Do.	#	13 1 6
21	To Do.	#	12	15	4	6 mo 6	To Do.	#	29 1 -
27	To Do.	#	25	4	2	13	To Do.	#	22 10 9
	To Do. (Flour)	#	33	-	-	20	To Do.	#	23 11 8
6 mo 4	To Do.	#	28	16	9	27	To Do.	#	16 17 5
11	To Do. (Flour)	#	32	13		9 mo 2	To Do.	#	11 19 -
	To Do.	#	17	4	6	10	To Do.	#	14 3 -
18	To Do.	#	17	5	7	12	To Do. (Coals)	#	9 4 10
25	To Do.	#	18	15	9		To Do.	#	30 15 8
		£	623	15	5		Carried up	£	945 11 1

Dr York City & County Bank Comp.y & Cr.

1830				1830				
11mo 1	To Interest Cash	C	1600 --	11mo 1	By Cash	C	14 --	
	To Interest		14 --		By Stock	A2	1600 --	
			1614 --				1614 --	
1831	To balance		1600 --	4mo 30 1832	By Cash	C	800 --	
6mo 25	To Cash	C	800 --	3mo 31	By Cash Int	C	28 13 -	
1832 3mo 31	To Interest		28 13 -		By Stock	A284	1600 00	
		£	3428 13 0			£	3428 13 0	
	To Stock		1600 -					
7mo 27	To Cash	C	1000 -					
1833 3mo 31	To Interest		45 19 7	1833				
			2645 19 7	3mo 31	By balance	301	2645 19 7	
4mo 1	By Stock		2645 19 7		By Cash	C	45 19 7	
6mo 15	To Interest	A324	1618 9	8mo 15	By D.	"	1766 109	
				10mo 29 1832	By D.	"	850 -	
		£	2663 10 4			£	2663 10 4	

A Friend pr I. Tuke

Dr Guarantee Cr

1832								
10mo 29	To Cash on Int.							
	on Mat £4 p Cent	"	850					
1833								
10mo 29	To Interest	A324	34					
1834								
3mo 31	To Do	"	14 3	1834				
		£	898 3 0	3mo 31	By balance	£	898 3 0	
4mo 1	To Stock		898 3 0		By Cash	C	34 -	
					By balance	A324	864 3 -	
		£	898 3			£	898 3	
	To Stock		864 3	11mo 17	By Cash Int	C	34 -	
1835				1835				
3mo 31	To Interest		34 - -	3mo 31	By balance	A337	864 3 -	
			898 3				898 3	
4mo 1	To Stock		864 3 -	11mo 7	By Cash Int	C	34 -	
1836				1836				
3mo 31	To Interest	A359	34 - -	3mo 31	By bal: to A356		864 3 0	
		£	898 3 -		to p 353	£	898 3 -	

Dr. Extra Expenses. Cr.

1831	To Cash bro.t forward	£	247	262	14	4			
2mo 4	To Morley	C		5	18				
	To Aspinall	#		1	16				
	To Varley	#		1	2	6			
	To Radcliffe	#		3	1	6			
23	To Gibson & Co	#		6	4	14	-		
	To James Walker	#		2	9	7	-		
24	To A Hall	#		1	8				
	To Do - (1mo 24)	#		5	1				
3mo 25	To J. Westland	#		1	6	6			
	To T. Sanderson	#		7	18	6			
30	To Constable c/s	#		3	16	-			
31	To Postage & Carr.t	#		6	17	7			
	To Lacey	#		9	3	2	-		
	To W. Alexander	#		18	9				
	To Backhouse	#		8	19	-			
	To Sundries	#		40	3	2	1831		
		£		561	14	1	3mo 31	By profit & l.s	267	561	14	1
4mo 19	To Cash A Hall -	C		2	16		5mo 4	By Spence	C		1	
5mo 11	To Assess taxes	#		48	12	11		By bal. to	271	324	12	2
6mo 18	To A. Hall	#		2	16	-						
25	To Dennison	#		1	19	6						
	To M. Walker	#		33	-	-						
29	To T. Galloway	#		100	-	-						
7mo 21	To Poor c/s	#		8	11							
	To A Hall	#		1	15							
8mo 6	To T. Galloway	#		40	-	-						
27	To Dennison	#		1	8	6						
9mo 6	To T. Galloway	#		80	-	-						
	8mo 8 To A. Hall	#		1	8	-						
19	To Do	#		1	8							
	T. Wheatley	#			18	3						
		£		324	12	2			£	324	12	2

1830
3 mo 31.

Profit and Loss

1830. 3 mo 31

To House Expenses	A249	1865 8 6	By Pat's board	A	3843 6 4
To Linen	A234	35 14	By Donations	A61	- - -
To Furniture	A240	12 3 12 -	By Legacies	A222	410 - -
To Salaries & Wages	A250	788 17 2	By Annual Sub.	333	21 7 10
To Drugs	A 53	34 3 6	By Rent of Ho.	126	97 - -
To Exhibn Expenses	A247	543 2 3			
To Annuities	A261	254 - -			
To Interest		68 9 -			
To Balance	A266	854 9 11			
		£ 4567 16 4			£ 4567 16 4

1830
31 mo 31

Dr. Balance Cr.

1830
3 mo 31

To Land & Estate	A	3510 11 9	Sundry Pr. Pm. Debt		13 4 36
To Buildings	A246	1370 0 -	Annuitants	A261	314 1 8
To Linen	A234	202 16 -	By Prof. & Loss	A266	854 9 11
To Furniture	A240	152 4 7 -	By Stock		19158 8 10
To Drugs	A53	7 10 -	By Treasurer		187
To Pat.s Gen.l Acc.t	A260	2101 3 8			
To Superint.t	A 22	60 -			
To Cattle & Provisions	A248	316 4 1			
		£ 21422 12 6			21422 12 6

1831 3 mo. 31. # Profit and Loss. 1831 3 mo. 31.

To Nurse Expenses	#263	18	40	5	By Pats. board	#3	39	63 6 6
To Linen	#234	34	10		By Donations	161	75	- -
To Furniture	#240	118	4		By Legacies	#222	230	10 -
To Salaries & Wages	#250	791	13	6	By Tubs	#255	26	12 -
To Drugs	#53	37	5	-	By Rent of L	#126	97	- -
To Extra Expenses	#265	561	14	1				
To Annuities	#251	244	-	-				
To Interest	#73	42	1	6				
To Balance below	—	733	-	-				
		£4392	8	6			£4392	8 6

1831 3 mo. 31. # Dr. Balance Cr. # 1831 3 mo. 31.

To Land & Estate	#4	3510	11	9	By Interest	#73	1235	17 3
To Buildings	#246	1370	0	-	By Annuities	#251	97	1 8
To Linen	#234	195	8	4	By Treasurer C	—	735	2 4
To Furniture	#240	1458	3	6	By Profit & Loss above		733	- -
To Drugs	#53	7	10		By Stock in a/c	285	20013	8 9
To Pats. due from Insane	#270	1052	5	3				
To Superintendent	#22	60	-	-				
To Cattle & provisions	#63	310	12	2				
To Interest a/c	-	#73	1609	19 -				
		£22804	10				£22804	10

1831 Patients' General Account. 1831.

3 Mos.	Mary Simms	B	59	2	8	1	1831	To Cash brot up	£	669 11 11
	Hannah Laycock	#	62	6	0	5	3 Mos.	John Terry	B	294 2 16 3
	Mary Oddie	#	64	26	-	-		James Gaby	#	297 6 13 4
	B. Lidbetter	#	76	21	18	7		Eliz. Johnson	#	300 150 7 9
	Martha Horsfall	#	79	6	6	10		Jas. Nashold	#	302 25 10 5
	Rachel Walpike	#	98	1	4			Mart. Rumsey	#	303 29 0 8
	Sarah Field	#	105	133	2	10		A. Lawton	#	304 5 10 6
	John Walton	#	122	4	10	5		C. Thomson	#	305 128 5 1
	John Palmer	#	127	9	14	6		M. Satterthwaite	#	308 10 3 5
	John Payne	#	151	6	9	5		Jos. Fawcett	#	310 9 13 7
	Sam. Bradshaw	#	171	12	4	6		Jane Bigg	#	311 13 17 8
	Edw. Martin	#	182			6		Pat. King	#	312 12 15 7
	Coy's White	#	215	42	3	4		C. C. Lewis	#	313 7 3 3
	Wm Burtt	#	221	5	4	11		G. Bass	#	314 22 0 10
	Thomas Ward	#	239		15	2		John Hall	#	316 15 2 8
	Wm Rickman	#	240	10	3			Sam. Myers	#	317 15 8
	Mary Torbock	#	241	19	11	5		Sam. Jackson	#	318 13 9 2
	John Binns	#	242	26	12	5		Geo. Kinsley	#	319 7 18 11
	Hannah Foster	#	248	96	10	7		W. Brantingham	#	320 16 0 6
	Jos. Whiting	#	254	15	16	6		Anna Lee	#	321 5 8
	E. Morley	#	259	4	0	7		Mary Naylor	#	322 55 11 2
	Eliz. Hall	#	267	15	19	1		E. Jaliber	#	323 3 18 6
	Esth. Pill	#	270	9	7	8		James Lees	#	324 5 17 5
	Ellen Smith	#	272	26				S. Mayhan	#	326 11 6 6
	Ann Edmundson	#	275	6	12	10		Sar. Burleigh	#	327 26 17 -
	Mary Smith	#	276		10			L. Huddlestone	#	328 14 14
	James Blose	#	278	12	6	8		Ruth Heywood	#	329 8 10 3
	Esther Puckett	#	280	6	13	3		Jos. Stone	#	330 11 8 3
	John Harrison	#	290	26	11	5		Th. Theaker	#	332 9 18 8
	Wm Webster	#	291	11	16	2		M. Thatchell	#	333 30 4 6
	John Hudson	#	292	14	0	1		James Hale	#	334 255 10 10
	John Howard	#	293	57	10	9		Ann Wallis	#	335 12 11 6
				£ 669	11	11			£	1608 3 9

Patients General Account. 1831. Dr.

1831	To Cash brot up.	£	1608	3	9	1831	Cash brot up	£	2411 18 2
Jan 31	Mary Bunnell	B336	6	11		Jan 31	M. A. Nixon	B368	10 14 3
	James Kingstone	#337	7	3	11		D. Garritt	#369	13 6 10
	Thos Braithwaite	#338	20	4	10		C. Watson	#370	71 13 6
	Caleb Hall	#339	27	16	2		Jno. Nicholson	#371	5 18
	Emma Lacey	#340	3	4			M. C. Peacock	#372	4 3 1
	P. Bentley	#341	4	16	3		Jno. Deane	#373	8 1 6
	T. K. Newman	#342	20	0	6		Jno. Procter	#374	1 1 10
	Jus. Deane	#343	13	5	7		M. Jackson	#375	61 17 10
	N. B. Peckover	#344	27	12	9		L. Woodhill	#377	5 14 4
	James Fawcett	#345	35	15	5		T. L. Liddell	#378	31 2 -
	Sarah Thorndell	#346	13	11	6		R. Cathcart	#381	12 16 7
	Jane White	#347	42	11	2		Jno. Baker	#382	68 18 4
	Jno. Richardson	#348	25	5	10		Sar. Newby	#383	66 11 6
	Eliz. Robinson	#350	27	10	-		M. Oddie	#384	13 13 3
	Mab. Meighan	#351	3	2	10		D. Peacock	#385	27 4 1
	Mary Coombes	#352	2	12	1		Ann Jepson	#386	6 7 11
	Lydia Harding	#353	22	7			Dorothy Blecth	#387	7 13 2
	W. Finch	#354	17	11	5		L. Brown	#388	6 12 2
	M. Potter	#355	61	1	5		R. Sheffield	#389	13 8 3
	W. W. Squire	#356	24	12	10		R. L. Evans	#390	11 2
	Jno. Simmett	#357	68	2	2		Ag. Dickenson	#391	21 19 6
	Sarah Pilling	#358	130	19	6		M. A. Thompson	#392	29 9 1
	Jane Sands	#359	11	2	2		Sar. Johnson	#393	17 15 3
	Hannah Firth	#360	2	16			Isaac Taylor	#98	59 7 5
	T. B. Bland	#361	93	4	8		Sar. Simmonds	#213	6 8 9
	James Coles	#362	9	3			George Oger	#251	1 6
	C. Box	#363	6	7	7		Jus. Bolton	# —	2 0 3
	Wm Fowler	#364	16	1	-				
	R. Brunton	#365	3	19	1				
	C. Waring	#366	34	2	8				
	M. Day	#367	12	0	1				
		£	2411	18	2		Carried over		2996 4 4

1831 Dr. Patients General Account Cr.

1831		£	s	d	1831		£	s	d
31 Decr	To Cash brot forward	2996	4	4	31 Decr	Abi Smith B 64		2	12
						Eliz. Starr " 68		1	8 7
						R. Rand " 100		5	18
						Ann Lee " 103			1
						Jno. Lockey " 133		2	17 6
						Sam. Wheeler " 135		1	19 6
						Sam. Cook " 68		4	1 4
						Robt. Chaplin " 209			3
						Ann Payne " 245			4
						Jos. Ford " 268			2
						Sim. Foyer " 295			13 2
						Francis Bond " 307			1 10
						Mary Willis " 315			10 7
						Ann Edgar " 323		2	5 3
						Jas. Atkins " 331			4
						Jno. Wilson " 376		14	7 8
						Benj. Smith " 379			16 9
						Thos. Taylor " 98			1 6
						Jane Sault " 359			10 6
							£	38	8 1
						By bo. in ad.		1005	11
						By balance " 267		1952	5 3
		£ 2996	4	4			£	2996	4 4

Dr Extra Expenses. Dr

1831	To Bal from pap	265	324	12	2	1832	To cash brot up	557	2 2
10 mo 6	To Cash Dennison	C	1	-		2 mo 22	Jas Walton	C	30 18
18	To A Hall	#	1	15	-		To Aspinall	#	12 7
25	To Assessed Taxes	#	49	12	11		To I. Carey	#	73 14
11 mo 5	To Dennison	#	1	10	-		To Barker	#	1 3 6
17	To A Hall	#	1	8			To Varley	#	9 6
12 10	To Dennison	#	2	9	3	3 mo 3	To Fire Insurance	#	7 8
	To Highways &c	#	5	14	-	6	To A. Hall	#	1 8
13	To Poor &c	#	8	11		17	To Dennison	#	2 7 9
17	To Wood rails	#	4	13		21	To Poor rate	#	1 18 -
—	To Mills bottles	#	1	2		31	To A. Hall	#	1 8
20	To Dennison	#	2	17			To postage	#	6 0 5
23	To A Hall	#	1	8			To poor &c	#	3 16 -
1832 1 mo 5	To Duffill	#	4	19			To Gibson	#	30 2
—	To Hall	#	3	-	-		To M. Walker	#	28 13 -
—	To Engraving Stamp	#		10	10		To Sanderson	#	11 15
—	To Barker	#	1	8	6		To T. Galloway	#	13 1 -
10	To W. Alexander Insurance	#	7	10	-		To W. Alexander	#	27 -
12	To Hall & A.	#	1	8			To N. J. Backhouse	#	9 15 -
	11 mo 1 To Walton	#	30	-	-	4/25	To Kyle		4 6
	11 mo 18 To Shaftesbury	#	17	4				£	817 12 0
2 mo 21	To Priestley	#	1	5	6		To J. Saunders	C	43 11 4
	To Stothart	#	15	8				£	861 3 4
	To Gregory	"		10	6				
	To Wood	"	3	3	6				
	To Wilkes	#	1	5					
	To Radcliffe	"	2	16	-				
	To A Moore	"		8					
2 mo 4	To Dennison	#	3	9	6				
11	To A. Hall	#	1	8	-				
17	To I. Carey	#	50	-	-				
22	To E. Broadhead	#	4	15	6				
			557	2	2		a 285 £	861	3 4

Dr. House Expenses Dr.

1831	To Cash brot from	263	£	945	11	1	1832	To Cash brot up	£ 1886 6 11
Jun:24	To D. (J. Bleckley)	C		50	19		Jan:10	To D. (Coals) C	20 14 4
	To D.	#		16	7	11	11	To D. #	20 19 8
Jun:3	To D.	#		12	15	6	17	To D. #	14 2 1
8	To D.	#		30	8	9	22	To D. (Fletcher) #	77 18 6
14	To D. (Flour)	#		88	15	-	25	To D. #	22 0 1
15	To D.	#		26	17	9	Mar:3	To D. #	36 11 5
18	To D.	#		20	3	3	10	To D. #	27 8 8
28	To D. (Coals)	#		6	7	6	17	To D. #	14 1
29	To D.	#		30	12	9	24	To D. #	27 1 11
Jul:11	To D. (do)	#		9	11	3		To D. Whatley #	27 12
26	To D.	#		74	11		26	To D. Worfolk #	11 2 9
Aug:3	To D. (Rice)	#		22			31	To D. #	43 15
	To D.	#		29	7	5		To D. #	32 6 10
	To D. (Flour)	#		6	18	-		To D. Malt #	27 4
10	To D.	#		37	10	6		To D. King #	56 19
13	To D. (Coals)	#		14	19	7		To D. Procter #	54 8
17	To D.	#		22	8	6		To D. J. Forster #	8 11
24	To D.	#		26	17	3		To D. J. Bleckley #	27 14
	To D. (Coals)	#		18	3	4		To D. (625) Malt #	24 10
29	To D. (Flour)	#		32	10	-		To D. (625) J. King #	18 9
30	To D.	#		12	14	8		To D. Farm rent 1/2 yr	97 - -
1832 Jan:2	To D. (Malt)	#		14	-	-		Carried up £	2576 16 2
	To D. (Hops)	#		12	1				
5	To D. (Flour)	#		52	-	-			
7	To D.	#		50	14	6			
14	To D.	#		17	19	9			
21	To D.	#		38	6	9			
	To D. (Flour)	#		28	-	-			
	To D. (Malt)	#		104	4				
28	To D.	#		24	4	2			
Jun:4	To D.	#		28	14	10			
			£	1886	6	11			

Dr. House Expenses Cr.

1832 3 mo 31	To Cash bal. [illegible]	£	257	16	2	1832 3 mo 31	By Cash for		
							Cow and calf	C 1	23 15 6
							By Do. Salaries	250	135 6 –
							By Stock	285	297 5 –
							By Stock Shop	274	10 – –
								£	466 6 6
							By balance to 283		110 9 8
		£	257	16	2			£	257 16 2
4 mo 1	To Stock (as above)			297	5				
6	To Cash House Exp.s	C		14	16 –				
14	To Do	+	#	13	19 4				
21	To Do	+	#	17	3 6				
28	To Do	+	#	16	8 3				
5 mo 5	To Do	+	#	33	7 6				
12	To Do	+	#	13	3 4				
	To Do (Flour)	+	#	46	–				
19	To Do	+	#	23	17 3				
26	To Do	+	#	12	7 9				
	To Do (Bleckley)	+	#	27	2				
29	To Do (Audsons)	+	#	20	14 4				
6 mo 2	To Do	+	#	28	12 6				
8	To Do	+	#	19	19 5				
16	To Do	+	#	17	5 3				
23	To Do	+	#	12	12 6				
30	To Do	+	#	15	2				
	To Do (Wheatley)	+	#	29	12 –				
7 mo 5	To Do	+	#	38	16 9				
14	To Do	+	#	14	1 2				
21	To Do	+	#	17	18				
27	To Do	+	#	13	7 9				
8 mo 1	To Do (Audsons)	+	#	24	10 10				
	To Do	+	#	19	16 3				
		£		787	18 8		By Profit & Loss	286	787 18 8

Dr. Apothecaries' Shop. Cr.

1831					1832				
4mo 1	To Stock from page	53		7 10	3mo 31	By Stock	a285	7 10	
1832						By profit & loss	a285	44 13	
2mo 22	To Cash J. Spence	C		17 8					
	To Do Robinson	#		2 8					
3mo 31	To Do Thompson	#		14 17 -					
	To Do House Expe	a273		10 - -					
		£	52 3				£	52 3	
					1833				
4mo 1	To Stock (as above)			7 10	3mo 31	By Stock	a304	7 10	
1833						By Profit & loss	#	40 4	
3mo 2	To Cash J. Spence	C		17 10 -					
29	To Jas Thompson	#		12 14 0					
	To Cash House Exp	a287		10 - -					
		£	47 14 0				£	47 14	
1833					1834				
4mo 1	To Stock as above			7 10 -	3mo 31	By Stock		7 10 -	
1834						By profit & loss		45 6	
2mo 22	To Cash Jas J. Spence	C		20 7 -					
3mo 31	To Do Jas. Thompson	#		14 19 -					
	To D. H.e Expe	308		10 - -					
		£	52 16				£	52 16 -	
					1835				
4mo 1	To Stock as above			7 10	3mo 31	By Stock	a337	7 10	
1835						By profit & loss	337	37 5	
3mo 31	To Cash Jas J. Spence	C		13 18 -					
	To Do Jas Thompson	#		13 7					
	To House Expenses	a327		10					
		£	44 15				£	44 15	
					1836				
4mo 1	To Stock			7 10	3mo 31	By Stock	a355	7 10	
1836						By balance	#	31 17 6	
3mo 26	To Cash J. Spence	C		11 5 6					
3mo 31	To Do J. Thompson	#		10 12 -					
	To Do House Expe	346		10					
		£	39 7 6				£	39 7 6	
					1837				
4mo 1	To Stock			7 10	3mo 31	By Stock	a368	7 10	
1837						By balance	368	33 14 6	
3mo 19	To Cash J. Spence	C		15 10 6					
3mo 31	To Do J. Thompson	#		8 4					
	To House Expe	a356		10 - -					
		£	41 4 6				£	41 4 6	

to page 359

Dr. Extra Expenses Cr.

1832					
4 mo 21.	To Cash Assessed Taxes	C	67	7	11
27	To Denison	"	3	1	6
	To Assessed Taxes	"	1	11	
5 mo 3	To H. Hall	"	1	8	
	To Taxes	"		9	
29	To H. Hall	"	1	8	
6 mo 16.	To Sundry Rec'd	"		3	
28	To H Hall	"	1	8	
7 mo 17	To Denison	"		18	
18	To I. Walton	"	58	13	
21	To Aspinall	"	20	-	
26	To H. Hall	"	1	8	
	To Denison	"	3	11	
	To Poor R/s	"	8	11	
8 mo 18.	To Dennison	"	4	9	6
23	To H Hall	"	1	8	-
9 mo 13.	To Highway Cps	"	2	17	
20.	To H. Hall	"	1	8	
	To Wm Aspinall	"	2	-	
29	To I. Moor	"	6	12	6
10 mo 13.	To Wm Manley Cart & Postage	"		19	6
18	H. Hall	"	1	8	
24	Dennison Hudson	"	1	18	-
31	Assessed Taxes	"	60	10	10
11 mo 6.	Dennison	"	2	8	3
15	H. Hall	"	1	8	
12. 13	To Do	"	1	8	
22	To High Way Cps	"	5	14	
1833					
1 mo 1	To Dennison	"	6	10	
	To Aspinall	"	1	9	9
5	To Do	"	2	7	0
	To page 289.		274	10	10

By profit & loss p. 289 £274 10 10

Patients' General Account 3mo: 31. 1832

B		B	£	s	d
59	Mary Simms	59	2	8	1
62	Hannah Laycock	62	6	0	5
64	Mary Oddie	64	26	-	
76	B. Sidbottom	76	21	18	7
79	Martha Horsefall	79	6	6	10
	Rachel Halpike	98	1	4	
	Wm Brankingham	105	27	2	5
	Sarah Field	122	133	2	10
	John Walton	127	4	10	5
	James Gaby	133	9	19	2
	John Payne	151	6	9	5
	Sarah Summersall	159	7	4	11
	Hannah Bradshaw	171	12	4	6
	Edward Martin	182			6
	William Burtt	221	5	4	11
	Thomas Ward	239		15	2
	Mary Torbock	241	19	11	5
	Hannah Forster	248	44	11	1
	George Oyer	251		1	6
	Eliz.th Beakbane	259	4	19	3
	Eliz.th Hall	267	15	19	1
	Ellen Smith	272	17	4	4
	John Harrison	290	31	1	8
	Wm Webster	291	11	16	2
	John Howard	293	53	5	9
	Char.s Thompson	305	70	5	10
	Jane Bill	311	14	2	7
	Anna Ellis	321		5	8
	Eliz.th Galilee	323	15	17	-
	Sarah Huddleston	328	90	7	5
	Jos.h Stow	330	11	18	5
	Thomas Thaker	332	8	9	8
	Carried on		£80	9	0

B		B	£	s	d
	Eliz Storr	68	1	4	4
	Rachel Raw	100		5	18
	Ann Lees	103			1
	John Lockey	133	2	17	6
	Sam.l Whitlow	135	1	19	6
	Robt Chaplain	219			3
	Ann Payne	245			4
	Jos.h Ford	268		2	
	John Terry	294	2	5	5
	Sim.n Fryer	295		13	2
	F. Bosley	307		1	10
	H. Markham	326	1	18	6
	S. Brown	388		12	1
	James Morley	413	1	5	6
	Sus.h Atkinson	331			3
	Carried on		£18	19	8

Patients General Account 3mo 31: 1832

To Cash bro^t fore^d		680	9	0	1832 3mo 31	By Cash bro^t		18	19	8
Mary Thatchill	333	31	13	1						
James Hall	334	186	15	5						
Mary Benwell	336	7	3	10						
James Kingstone	337	22	6	5						
Thos Braithwaite	338	23	1	9						
Caleb Mellz	339	63	7	6						
Emma Lacey	340	2	17	-	295					
Phebe Bentley	341	4	16	3						
Sus^a Deane	343	21	17	4						
James Fawcett	345	23	16	10						
Sarah Thorndell	346	12	19	8						
Jane White	347	56	4	2						
John Richardson	348	7	14	1						
Wm Calcott	349	5	4							
Eliz^th Robinson	350	12	7	3						
Mabel Wigham	351	2	13	-						
Marg^t Coombes	352	3	3							
Lydia Harding	353	27	17	1						
Ann Lawton	354	6	8	11						
Mary Potter	355	49	17	-						
Wm Squire	356	17	13	6						
John Grimmett	357	98	15	5						
Sarah Pilling	358	1	9							
Jane Sault	359	36	16	10						
Hannah Firth	360	2	16	-						
Thomas Bland	361	47	6	2						
James Coles	362	15	1	10						
Eliz^th Box	363	8	4	11						
Wm Fowler	364	15	5	11						
Robt Brunton	365	4	17	8						
E. Waring	366	32	9	11						
Carried on £		1533	9	9	Carried on £			18	19	8

Dr. Patients' General Account Cr.

1832						1832				
Jan 31	To Cash brot. fow'd	B	1533	99		Jan 31	By Cash brot.		18	198
	Martha Day	367		7	8					
	Mary A. Wilson	368	10	3	7					
	D. G. Jarrett	369	6	4	11					
	Charles Watson	370	105	12	8					
	Jno. Nicholson	371	11	12	5					
	Mary Peacock	372	2	16	-					
	John Deans	373	22	4	6					
	John Proctor	374	36	16	1					
	Mary Jackson	375	63	12	7					
	John Wilson	376		9	1					
	Sus. Woodville	377	3	1	4					
	Thos. L. Liddell	378	88	17	5					
	Benj. Smith	379	14	17	7					
	Ann Earnshaw	380	27	15	-					
	Robt. Cathcart	381	48	6	7					
	John Baker	382	37	13	10					
	Sarah Newby	383	135	0	6					
	Mary Oddie	384	10	18	10					
	Dial. Peacock	385	26	14	8					
	Ann Lepson	386	3	0	2					
	Dorothy Blechly	387	8	9	-					
	Ruth Sheffield	389	13	19	1					
	Rachel Evans	390	9	1	1					
	Agnes Dickenson	391	19	6	10					
	Mary A. Thomson	392	9	9	11					
	Sarah Johnson	393	17	16	3					
	James Cross	394	40	10	4					
	Benj. Walker	395	5	8	8					
	Mary Allason	396	9	7	6					
	C. C. Lewis	398	7	10	8					
	E. C. Tuckett	399	63	14	8					
	Carried on		2294	92			Carried on		18	198

1832 Dr Patients' General Account Cr

1832						1832				
5 mo 31	To Cash brot forwd	B.	23	9	2	3 mo 31	By Cash brot		18	19 8
	James Lee	400	6	19	2					
	Ann Edmundson	401	2	18	7					
	George Knowles	403	8	6	3					
	Mary Naylor	404	51	16	8					
	Martha Miles	405	8	3	4					
	Ann Pollard	406	2	19	9					
	Ruth Heywood	407	27	10	6					
	Sarah Jackson	408	8	10	11					
	E. Johnson	409	211	0	8					
	Isabella Sill	410	13	7	4					
	Martha Rundell	412	28	16	-					
	Ann Cass	414	2	-	-					
	Martha Smith	415	7	19	-					
	James Blow	416	13	4	6					
	Sarah Burleigh	417	31	11	1					
	A B. Peckover	418	27	17	9					
	Patience King	419	14	6	3					
	Sam[l] Myers	420	14	12	8					
	Jas[s] Whiting	421	20	14	10					
	Tho[s] R. Newman	422	38	6	7					
	John Hudson	423	13	18	6					
	Cays White	424	41	11	1					
	Ann Edgar	425	7	1	-					
	John Hall	426	29	5	9					
	Mary Smith	427	92	1	10					
	John Binns	428	12	18	11					
	Wm Rickman	429	28	14	10					
	James Hasheld	430	47	1	9					
	Fanny Brown	431	18	7	4					
	Zilpah Aldham	432	1	11	3					
	Ann Wallis	433	1	12	12	4				
	Carried on £		334	0	15	7	Carried on £		18	19 8

Dr. Patients' General Account Cr.

1832					1832			
3mo 31	To Cash brot. forwd.	B.	3240	15 7	3mo 31	By Cash brot. forwd.		18 19 8
	John Palmer	127	9	14 6		By board in adv.	283	1040 6 6
	Susan Bolton		2	0 3		By bal.	£	1059 6 2
						By bal.		2193 4 2
		£	3252	10 4			£	3252 10 4

1832 Dr. Patients' Board in advance Cr.

3mo 31					1832 3mo 31			
	Caleb Abell	B.	339	5 4		W. Brantingham	B.	
	Thos. Braithwait		338	13 -		Fanny Broom	58	5 4
	James Blow		278	5 4		E. Beakbane	259	6 10
	John Baker		382	13 13		James Cross	394	7 16
	Jane Bigg		311	2 12		A. Carnahan	380	27 6
	Sarah Burlish		327	5 4		M. E. Peacock	372	2 12
	Mary Bennell		336	2 12		Ann Capp	414	5 4
	John Binns		242	5 4		Sa. Mopley	413	2 12
	Thomas Bland		361	5 4		Mary Rich	411	2 12
	Sarah Brown		388	13 -		Ann Pollard	406	2 12
	Dorothy Bleckley		387	5 4		M. Miles	405	6 10
	Robt. Brunton		365	2 12		W. Williamson	402	2 12
	Fanny Broom		58	5 4		M. Allason	396	9 2
	Eliz. Beakbane		259	6 10		E. Galilee	323	8 9
	Mary Combes		352	2 12		Mr. Smith	415	13 13
	W. Calcott		349	5 4				
	James Coles		362	5 4				
	Robt. Cathcart		381	40 19				
	James Cross		394	7 16				
	Susa. Deans		343	2 12				
	Agnes Dickinson		391	5 4				
	John Deans		373	2 12				
	Rachel Evans		390	5 4				
	Ann Edmundson		401	2 12				
	Ann Edgar		425	2 12				
	Carried on £		172	18 0		Carried on £		102 14 0

Dr. Patients' Board in advance Cr.

To Cash brot up	B	172	18		1832 June 31.	By Cash brot	102	14 -
Ann Earnshaw	380	27	6					
Hannah Foster	249	9	2					
Wm Fowler	364	5	4					
John Grimmett	357	6	10					
Dyna[d] Garritt	369	5	4					
Lydia Hardin	353	5	4					
James Hasbold	430	7	16 -					
John Harrison	290	5	4					
James Hingstone	337	2	12					
Ruth Heywood	407	7	16					
James Hall	334	40	19					
John Howard	293	20	9	6				
John Hudson	423	2	12					
John Hall	426	2	12					
Sarah Huddleston	328	47	15	6				
Mary Jackson	375	27	6 -					
Sarah Jackson	408	2	12					
Ann Jepson	386	2	12					
Sarah Johnson	393	16	5					
Eliz. Johnson	409	13	13					
Patience King	419	2	12					
George Knowles	403	7	16 -					
Ann Lawton	354	5	4					
Chris[r] Lewis	398	2	12 -					
James Lees	400	5	4					
Emma Lacey	340	2	12					
Thomas Liddell	378	40	19					
Hannah Mosham	326	2	12					
Sam[l] Myers	420	2	12					
Sarah Newby	383	27	6					
Thos Newnden	422	13	13 -					
Carried on £.		544	14			Carried on £.	102	14 0

Dr. Patients' Board in advance Cr.

1832						1832				
3 mo: 31	To Cash brot up	B	544	14	0	3 mo: 31	By Cash brot	£	102	14
	Thos Nicholson	371	5	4						
	Mary Naylor	404	47	15	6					
	Mary Oldie	384	5	4						
	Jos[h] Pinder	397	2	12						
	Henry Pickover	418	13							
	John Procter	374	34	2	6					
	M. E. Peacock	372	2	12						
	John Richardson	348	5	4						
	Martha Rundell	412	27	6						
	Wm Rickman	429	6	10						
	Jos[h] Stone	330	2	12						
	Wm M. Squire	356	7	16						
	Isabella Sill	410	7	16						
	Mary Potter	355	40	19						
	Sinah Peacock	385	5	4						
	Ruth Sheffield	389	2	12						
	Jane Saul	359	5	4						
	Benj[a] Smith	379	13							
	Mary Smith	427	40	19						
	Ellen Smith	272	2	12						
	Sarah Thorndell	346	2	12						
	M. A. Thompson	392	9	2						
	Mary Thatchell	333	5	4						
	Charlotte Thompson	305	34	2	6					
	Esther Tuckett	399	27	6						
	Thomas Theaker	332	7	16						
	Ann Walls	335	2	12						
	Eliz[h] Waring	366	13	13						
	Jos[h] Whitlow	421	2	12						
	Jane White	347	2	12						
	Sus[a] Woodville	377	5	4						
	Carried on £		935	13	6		Carried on £		102	14

Dr. Patients' Board in advance Cr.

1832 June 31.	To Cash brot up	B	935	13	6	1832 June 31	By Cash brot down	D	12	102 14 0
	Mabel Wigham	351	2	12	-					
	Coys White	424	2	12						
	Esther Wilson	376	2	12						
	Charles Watson	370	40	19						
	James Morley	413	2	12						
	Mary Richl	411	2	12						
	Ann Pollard	406	2	12						
	Martha Miles	405	6	10						
	Wm Williamson	402	2	12						
	Mary Allason	396	9	2						
	Eliz.th Galileo	323	8	9						
	Eliz.th Robinson	350	2	12						
	Ann Cass	414	5	4						
	Martha Smith	415	13	13						
	To A280.	£	1040	6	6		To D12 -	£	102	14 0

Dr. Annuitants Gen.l Account Cr.

1832 June 31.	Joseph Eclare	A	57	30	- -	1832 June 31		A		
	Dykes Alexander	58	2	10	-		D. Alexander	58	5	
	Mary Alexander	59	15	-	-					
	Francis Wright	60	2	10						
	Esther C. Tuckett	63	2	10						
	Grizzle Birkbeck	65	5							
	Mehet.l Moor	66	10				M.l Moor	66	10	
	Sus.a Atkinson	67	2	10			S.a Atkinson	67	5	
	Mary Wright	68	2	10			M. Wright	68	2 10	
	Rebecca Gibbins	69	10				R. Gibbins	69	10	-
	Martha Connor	70	20							
	Ann Heaford	71	5				A Heaford	71	5	
	George Jepson	74	50				G. Jepson	74	50	
	Carried on	£	157	10			Carried on	£	92	10 -

Dr. Annuitants Gen.l Acct. Cr.

1832					1832				
3mo 31	To cash brot up	a	157	10	3mo 31	By cash brot		92	10
	Rose Munford	75	4						
	Wm & Rd Byrd	78	5						
	Geo. Harrison	80	10						
	Mary Close	84	5						
	John Fell	131	5						
	John King	132	15						
	Deborah Mason	133	20			Deborah Mason	20		
	Sarah Fearn	134	10			S. Fearn	134	10	
	Ann Losch	183	5			Ann Losch	183	4 11	8
	Jas. Broadhead	184	5			J. Broadhead	184	5	
						M. Robinson	54	2 10	-
		a285 £	241	10			£	134 10	8

Dr. Sundry Persons Principal And Interest Cr.

					1832				
		a			3mo 31		a		
	George Lepson	86	93	10		York C. & L. Bk	264	160	0
	Mary Webster	205	33	4					
	Thomas Ellis	56	10	8					
		to a285 £	127	22			to a285 £	160	-

Dr. Interest Account Cr.

1832					1832				
		a					a		
3mo 31	George Lepson	86	40	10	3mo 31	York C. & L. Bk	264	28	13 -
	Mary Webster	205	13	4		By profit & loss	285	25	1
		£	53	14			£	53	14 -

Dr. Profit and Loss Cr.

1832		a				1832		a			
Jnu 31	House Expenses	272	21	10	9 8	Jnu 31	Patients' Board	12	424	16	4
	Linen	234	33	14			Donations	61	100		
	Furniture	240	112	4			Legacies	222	51	0	10
	Salaries & Wages	250	81	6	9		Annual Subs.	253	7	12	6
	Drugs	274	44	13			Rent of land	126	9	7	
	Repairs & Extra Exp.	271	86	1	3 4						
	Annuities	284	24	1	0 -						
	Interest	284	25	1							
	Balance to bilsu	285	71	6	11 4 10						
		£	496	18	10			£	496	18	10

Dr. Balance Cr.

1832		a				1832		a			
Jnu 31	Land	4	35	10	11 9	Jnu 31	Sundry Persons Pl. & Inh.	284	127	2	2
	Buildings	246	37	0	0 -		Annuitants	284	13	4	11 8
	Linen	234	19	1	1 10		Treasurer	C	83	13	6
	Furniture	240	13	8	3 18		Profit & Loss	a 285	71	6	11 4 10
	Drugs	274	7	1	0		Stock Jnu a	267	207	3	6 8 9
	Patients due from	280	21	9	3 4 9						
	Superintendent	22	6	0	- -						
	Cattle & Provisions	273	29	7	5						
	York C & C. Bk.	264	16	0	0						
		£	229	4	3 10 9			£	229	4	3 10 9

Dr. House Expenses &c.

1832	To bal. from page	273	787	18	8
8mo 11	To Cash	C	33	4	8
18	To Do (Flour)	C	25	15	
28	To Do	#	39	16	4
9mo 1	To Do. (Flour)	#	50	--	
8	To Do	#	35	16	10
15	To Do	#	25	0	6
22	To Do	#	15	7	3
29	To Do	#	13	13	-
	To Do (S. Robson)	#	5	2	11
10mo 6	To Do	#	34	17	4
	To Do (S. Wheatley)	#	28	17	-
13	To Do	#	20	2	6
20	To Do.	#	20	12	5
24	To Do (Coals)	#	11	3	1
27	To Do	#	18	14	
11mo 3	To Do	#	30	19	3
7	To Do (Worsells)	#	11	2	9
10	To Do	#	15	5	3
17	To Do	#	16	14	-
24	To Do	#	16	8	10
	To Do S. Rowntree	#	58	13	-
12mo 1	To Do	#	21	18	1
4	To Do. Flour	#	25	--	
	To Do	#	37	16	7
15	To Do	#	32	19	8
22	To Do	#	18	8	10
29	To Do	#	33	6	-
	To Do S. Wheatley	#	20	18	
1833					
1mo 3	To Do Coals	#	18	6	6
5	To Do S. Wheatley	#	26	8	-
	To Do	#	34	2	8
			1631	17	0

1833 1mo 5. By bal: to p: 287 1631 17 0

Dr. House Expenses Cr.

1833	To Cash brt. For'd		1631	17	0	1833 Dec. 31	By Cash. Calves	C	15 14 6
1 mo 9	To Do. House Exp's	C	37	17			By Stock	304	255 12 4
	To Do. S. Billis Chair	"	11	18			By apothecary Shop	a 274	10 - -
25	To Do.	"	17	18	16		By Wages	250	161 9 9
29	To Do. Fletcher & Jeans	"	151	16	-			£	442 16 7
2 mo 9	To Do.	C	43	16	4		By balance	a 304	1918 168
16	To Do	"	18	7	9				
23	To Do	"	14	2	2				
	John Whatley	"	12	1	-				
3 mo 2	To Cash. House Exp's	"	16	13	9				
7	To Do. Coal	"	15	2	6				
	To Do	"	38	14	10				
16	To Do	"	17	12	6				
23	To Do	"	20	14	4				
29	To Do. Mr. Flour	"	27	2					
	To Do	"	28	3	7				
	To Do. Whatley Hay	"	25	-					
31	To Do	"	35	18	7				
	To Do. Procter. Chest	"	35	11	-				
	To Do. Fletcher & Co Chairs	"	3	-	-				
	To Do. J. Buckley	"	58	7	-				
	~~1 mo 12 To Do.~~		~~17~~	~~9~~	~~10~~				
	To Farm Rent a/c		126	9	7				
		£	2361	13	3			£	2361 13 3
4 mo 1	To Stock as above		255	12	4				
13	To Casho	C	✓ 35	19	2				
	To Do. Hudsons	"	✓ 25	-	-				
20	To Do	"	✓ 22	13	9				
	To Do. Whatley	"	✓ 25	19	-				
27	To Do	"	✓ 17	13	2				
5 mo 2	To Do. Warfolk	"	✓ 10	2	6				
		£	392	19	11		By Bal. to p. 306		392 19 11

287 1631 17 0

Dr. Annual Subscriptions Cr.

1833 Dec 31	To Profit & Loss		£ 1 1	1832 Dec 31	By E. Peters		£ 1 1	
				1834 4/25	By Do		" 1 1	
	To Profit & Loss a/c 1834		2 2 0	1834			2 2 0	
1834 Dec 31	To D. to a/c 1834		1 1	Dec 31	By D. from	62	£ 1 1	

Dr. Geo. Jepsons Exr. W. TAYLOR. Cr

1840 3-31	To Cash		40 10 —	1840 3-31	By Stock from	86	900 — —	
	To Balance	407	900 — —		By Int.	406	40 10 —	
			940 10				940 10 —	
				4-1	By Stock		900 — —	
				1841 3-31	By Int.		40 10 —	
1841 3-31	To Balance		940 10 —				940 10 —	
4-21	To Cash		40 10 —	4-1	By Stock		940 10 —	
1842 3. 31	Do		40 10	1842 3. 31	Interest	510	40 10	
	Balance		900					
			981				981	
1843				4. 1	Stock		900	
3 31	Do	78	940 10	1843 3. 31	Interest	65	40 10	
							940 10	
6. 26	Cash	20	39 8 6	4 1	Stock	78	940 10	
	Do	37	39 6 4	1844 3. 31	Interest	133	40 10	
1845 3. 31	Income Tax 3 years	204	3 8 10	1845 3. 31	Do	204	40 10	
5 8	Cash	60	38 5	10. 31	Do	266	15 15	
11 1	Income Tax.	266	1 1 4					
15	Cash	68	900					
	Interest		15 15					
			1037 5				1037 5	
				1846				
10. 19	Cash.	108	× 60 5	2 23	Ann Jepson for life	73	58 4	
9.	Do Interest	425	× 1	12.	Interest		× 3 1	
			61 5				61 5	

Dr. Extra Expenses Cr.

1833.	To Cash from page	275	£	274	10	10		
1mo 10.	To H. Hall	C		1	8			
15.	To Insurance	"		7	10			
23.	To Spinall	"			3	3		
29.	To Brook Fencing	"		7	16			
	To Addinall	"			19	6		
	To Priestley	"		1	0	6		
	To Brennand	"		3	10	-		
	To Eyle	"		2	13	6		
	To Milner	"		2	12	6		
	To Broadhead	"		6	11	4		
	To Stodhart	"		21	6	-		
	To C. Watson	"		3	3			
	To Wm & H. Watson	"		6	16	-		
	To Wood & Son	"		2	11	6		
	To Hanson	"		2	9			
	To Wilkis	"		2	10	-		
	To Wood	"		8	15	6		
	To Ratcliffe	"		2	3	6		
30.	To Dennison	"		3	17	-		
	To Poor C/s	"		8	11			
2mo 7.	To H. Hall	"		1	8			
	To Owens	"		17	5	-		
23.	To Dennisons	"		4	9			
	To Wm Manley postage	"			2			
	To Jas Walton	"		99	13	0		
	To H. Hall	"		1	8			
3mo 29.	To Do	"		1	8			
	To Constable C/s	"		4	15	-		
	To Gibson & Walker	"		42	17	0		
	To John Carey	"		79	10		1833	
			£	624	17		3mo 29. By bal: t/f: 290	624 17 7

290

Dr. Extra Expenses Cr.

1833	To Cash from page	280	6	24	1	1833 Dec 31	By Milward & Fur.	2	2 12 6
Dec 31	To W. Williamson	C		6	19 6		niture	240	
	To W. Simpson	"		4	3 6		By Greenwood do. 240		3 10
	To W. Alexander	"		11	19 6		By Profit & Loss 304		795 18 3
	To T. Sanderson	"		7	11 0				
	To Fletcher & Jean	"		1	14 6				
	To Gibson & Co	"		5	15 6				
	To T. & J. Backhouse	"		16	3 0				
	To M. Walker	"		88	15 0				
	To Sundries	"		28	5 2				
	To postage	"		6	1 10				
	To Burdekin Farm Dr				7 8				
			£	802	0 9			£	802 0 9
Jan 13	To Dennison	+ C	✓	3	19 6				
27	To Cart Coals	+ "	✓		7 6				
Feb 3	To H. Hall	+ "	✓		18 -				
18	" Dennison	+ "	✓	1	19 6				
22	Ellis. Travis	+ "	✓		14 8				
	Burpump	+ "	✓		9 4				
24	Dennison	+ "	✓		2				
	H. Hall	+ "	✓		18				
Mar 25	D°	+ "	✓		18				
Jun 25	D°	+ "	✓		18				
Aug 9	T. Sike Stakes	+ "	✓		14				
21	H. Hall	+ "	✓		18				
Jun 11	Poor Rates	+ "	✓		7 12				
	Dennison	+ "	✓		1 1				
11	D°	+ "	✓		2 6				
19	H. Hall	+ "	✓		18				
Oct 7	D°	+ "	✓		18				
26	Assessed Taxes	"	✓	6	0 4 11				
	Dennison	+ "	✓		2 15 -	1833			
			£	11	7 5	Oct 26	By bal. to p. 291		11 7 5

Dr. Extra Expenses Cr.

1833	To Cash brot up		117	7	5
11mo 16.	To H. Hall	C	✓ 1	8	
	Wm Williamson	"	✓ 12	16	0
22.	Farm Rent	"	✓ 7	8	
30.	Dennison Leady	"	✓ 3	18	
12mo 3.	Composition Cps	"	✓ 5	11	
12	H. Hall	"	✓ 1	8	
1834 1mo 9.	J. Do	"	✓ 1	8	
25.	Dennison Leady	"	✓ 3	17	
	Stubbs. Farrier	"	✓ 2	11	6
	Earthenware	"	✓ 9	5	
2mo 5.	H. Hall	"	✓ 1	8	
22.	W Williamson	"	✓ 9	8	
	Radcliffe	"	✓ 2	8	
	Jno: Kyle	"	✓ 6	17	
	Wickes	"	✓ 2	1/2	
	Wisker	"	✓ 1	1/2	
	Wood & Son	"	✓ 8	7	
	Moore	"	✓ 2	11	
	Lee Walton	"	✓ 23	19	
	Varley	"	✓ 1	5	
	Stockhall	"	✓ 15	3	
	Aspinall	"	✓	18	
	Barker	"	✓ 2	9	
3mo 6.	H. Hall	"	✓ 1	8	
8.	Poor Cps	"	✓ 7	12	
11.	Gibson & Co	"	✓ 5	13	
	M. Walker	"	✓ 15	18	
31.	J. Carey	"	✓ 13	1/4	
	T. Sanderson	"	✓ 4	3	6
	T & J. Backhouse	"	✓ 8	7	6
	Gibson & Walker	"	✓ 15	1	6
		£	339	9	1

1834 3mo 31. By bal: to p: 310 339 9 1

Dr. Legacies Cr.

					1832	By Cash from	232	540	00
					June 11	By A. Clark's Dividend		7	0
					1833	By C. Hastie C		90	00
					June 21	By a Clark's Dividend		7	
						By Sale of Div'd Stock 200 at 33 p/c		188	86
1833								£ 832	86
June 21	By Profit & Loss A/c		£ 832	86					
1834									
June 21	By Profit & Loss A/c	326	90	--	10 mo 7	By J. Arthington C		90	--
					1834				
1835									
June 21	By profit & Loss to A/c 7		600	00	May 6	By L. Murray's Legy C		600	00
					1836				
					June 24	By Jos. Nicholl's do C		90	--
1837					1837				
June 21	By profit & Loss A/c	368	£ 190	00	June 17	By Jos. Pickburn		£ 190	00
1838									
June 21	By Do	A/c 380	£ 50		June 12	By J. Patchett C		50	--
					1839				
					Jan 7	By C. Armstrong		45	--
1839					1839				
3-31	By Do	389	79	19 —	3-16	By C. Flintoft		19	19 —
						By J. Gray		15	--
								79	19 —
					Aug 24	By G. Mennell		45	--
					10-7	By Rob. Maddocks		100	--
1840								145	--
3-31	By Do	407	145	--	1840				
					10-2	By M. Gibson		90	--
1841					1841				
3-31	By Do	413	270	--	2-16	By Jos. Atkins		180	--
								270	--
1842					11 27	Brown		50	
3-31	Do	429	500		1845				
					3 12	Thos. Proctor		450	
1845								500	
					1845				
3-31	Do	476	67	10	Ja. 1	Bullock	3/s	22	10
					1845				
					3 31	Smith	56	45	
								67	10

Jas Bullock

Dr Furniture Cr

1833 1 mo.	To Stock from page	240	£	304	1	6	1834 Jun 1	By profit & loss	326	99	2
5 mo 22	To Cash Chairs	C		8	-	1		By balance	335	232	11 3
1834 Jun 31	To Do Do	#		2	1						
	To D. A Ransome	#		5	6						
	To Do (from J.R. bill	305		2	4	9					
			£	331	13	3				£	331 13 3
1 mo.	To Stock			232	11	3	1835 Jun 31	By profit & loss	337	93	19
5 mo 12	To Cash Towelling	C		1	8	-		By balance	337	1159	2 3
10 mo 20	To D. Chairs	#		1	13	-					
1835	To Do H. Gray	#		1	15	6					
1 mo 30	To D. G. Humbles	#		2	8						
	To Do A Ransome	#		14	2	9					
	To Do T.R. Mills	#		5	10	9					
	To D. Holmes	#		13	12						
				1253	13	3	1836				1253 13 3
4 mo 1836	To Stock			1159	2	3	Jun 31	By profit & loss	355	89	36
1 mo 7	To Cash A Ransome	C		21	7	-		By balance	#	1100	2 3
	To Do T. Mills	#			8						
	To Do Holmes	#		7	5	6					
			£	1189	5	9				£	1189 5 9
4 mo 1. 1837	To Stock			1100	2	3	1837 Jun 31	By profit & loss	368	85	18 6
Jun 31	To Cash J. Mason	C		108				By balance	368	1060	3
	To Do Sundries	#		17	10						
	To D. A Ransome	#		8	2						
	To Do T.R. Mills	#		2	4						
	11 mo 25 To Do J. Hammond	#		7	12	6					
			£	1145	18	9				£	1145 18 9
4 mo 1. 1838	To Stock			1060	3		1838 Jun 31	By profit & loss	380	79	18 2
1 mo 2.	To Cash Mills	C		3	2	8		By balance	382	985	11 6
	To D. Ransome	#		2	6	9					
			£	1065	9	8				£	1065 9 8

1833
3 mo: 31

Dr. Patients' General Acct. Cr.

39	Mary Simms	2	8	1
63	Hannah Laycock	6	0	5
64	Mary Addie	26		
76	B. Sidlotter	21	18	7
79	Martha Horsfall	6	6	10
105	Sarah Field	133	2	10
122	John Watson	4	10	5
127	John Palmer	9	14	6
151	John Payne	6	9	5
182	Wm Seal	2	2	8
—	Edwd Martin			6
221	Wm Burtt	5	4	11
239	Thomas Ward		15	2
251	George Orger		1	6
267	Elizth Hall	23	12	10
291	Wm Webster	5	14	7
321	Anna Lees		5	8
341	Phebe Bentley	4	16	3
349	Wm Cabat	5	4	
359	Jane Saul	8	11	7
360	Hannah Firth	2	16	-
361	Thos B. Bland	52	4	5
362	James Coles	9	2	7
363	Elizth Bay	8	4	11
365	Robt Brunton	11	6	8
366	Elizth Waring	34	12	
367	Martha Day		7	8
369	Dynah Garrett	9	4	8
370	Chas Watson	99	12	6
371	Hesr Nicholson	9	17	3
372	Mary C. Peacock	1	4	4
		£ 515	8	9

By bal: carr. out £ 515 8 9

Dr. Patients' General Acct. Cr.

1833 3 mo. 31.

B	To Cash brot. forwd	515	8	9
373	John Deane	10	2	9
374	John Procter	5	4	7
375	Mary Jackson	61	3	1
376	John Wilson	12	1	7
377	Susa Woodville	17	12	6
378	Thos Liddell	85	0	2
379	Benja Smith	17	7	11
382	John Baker	36	6	4
383	Sarah Newby	34	10	6
384	Mary Oddie	15	3	10
385	Dinah Peacock	25	12	11
386	Ann Lipson	3	1	4
387	Dorothy Blackley	6	19	8
388	Sarah Brown	10	14	1
389	Ruth Sheffield	14	4	3
390	Rachel Evans	21	6	5
391	Sa. Dickenson	21	2	
392	M.A. Thompson	9	13	8
393	Sarah Thuson	55	13	-
394	James Crips		1	
395	Benja Walker	3	14	9
396	Mary Allason	9	16	7
397	Isa. Pinder	4	14	3
398	C. C. Lewis	6	4	4
399	E. C. Tuckett	61	12	10
400	James Lees	32	19	2
403	George Knowles	9	16	7
405	Martha Miles			11
406	Ann Pollard	8	10	10
407	Ruth Heywood	28	19	8
	Carried over	£1145	15	8

By bal: carried over £1145 15 8

Dr. Patients' General Acct Cr.

1833 3 mo 31	To Cash brot for'd	1145	15	8
B 409	Eliz.th Johnson	27	0	6
410	Isabel Sill	9	8	11
411	Mary Rich	13	15	2
412	Martha Rundell	27	10	9
413	James Morley	3	1	1
414	Ann Cash	5	7	5
415	Martha Smith		3	10
416	James Blose	6	8	7
417	Sam.l Burleigh	30	11	3
418	H. B. Peckover	27	11	3
419	Fabien King	13	16	10
420	Sam.l Myers	16	0	10
421	Jos.h Whiting	17	17	10
422	Thos. R. Newman	9	11	5
423	John Hudson	9	8	8
424	Cays White	3	9	11
426	John Hall	10	13	10
428	John Binns	14	0	2
429	Wm. Rickman	12	11	6
430	James Hasheld	28	5	5
431	Fanny Broom	11	2	3
432	Lilpah Oldham	16	5	3
433	Ann Wallis	13	17	-
434	David Hanson	6	2	8
435	Mary.t Coombes	3	0	6
436	Mary Hatchell	55	2	2
137	Hen.y Markham	1	19	3
138	Ann Lawton	5	11	8
139	Sarah Threlfall	1	16	4
140	S. Hudleston	10	19	7
	Car.d on	£ 1928	7	3

By bal: car.d on 1928 7 3

Cr 2

Dr. Patients' General Acct Cr. 1833 3 mo 31.

B.	To Cash brot. on	1928	7	3			
441	L. Gumersall	18	12	11			
442	James Hingston	3	3	2			
443	Mary Bennett	8	7	2			
444	Thos. Braithwaite	33	3				
445	Hannah Foster	86	6	1			
446	James Hall	92	19	6			
447	Jos.h Stone	12	4	6			
448	Ellen Smith	6	5	4			
449	Robt. Fryer			2			
450	Mary Potter	68	3	3			
451	Mabel Wigham	2	12	2			
452	Caleb Bell	20	0	5			
453	Jos.h Fawcett	2	10	-			
454	Mary Andrews	19	5				
455	John Howard	48	3				
456	Jane Bigg	11	4	2			
457	Sus.a Deane	19	4	8			
458	Sarah Thorndell	19	10	7			
459	Jane White	68	18	9			
460	Thos. Theaker	48	4	8			
461	Wm. Stockdale	5	7	2			
463	Chas. Thompson	114	0	7	7		
464	Fred.c Pollard	10	16	11			
466	John Harrison	30	9	8			
467	W.m Squire	16	3	8			
469	John Timmett	8	0	3			
470	Lydia Harding	35	8				
471	E. Robinson	15	13	2			
331	Sus.a Atkinson			5			
171	H. Bradshaw	12	4	6			
		£291	9	4	6	By Bal.ce c.d	£291 9 4 6

1928 7 3

Dr. Patients' General Acct Cr.

1833								
31 mo 31	To Cash brot. fow.d		2919	4	6	B68 E. Stur	1	4 4
B								
241	Mary Sabuck		19	11	5	100 R. Raw	5	18
408	Salah Jackson		23	9	1	103 Ann Sus		1
98	Rachel Halpike		1	4		133 John Lockey	2	1 76
381	R. Cathcart				9	245 Ann Payne		4
Ledger B								
1	John Richardson		25	14	3	268 Sus.a Ford		2
	S. Bolton		2	3		135 Sam.l Wheeler	1	196
						209 R. Chaplin		3
						295 S. Fryer		132
						307 F. H. Baby		1 10
						425 A. Colyar	1	6 11
						465 John Fisher	13	13 -
						294 John Terry	2	55
							30	33
						Board in adv.e	1108	116
							1138	149
						Balance to A301	1852	96
		£	2991	43			£ 2991	43

Cr.

Dr. Patients: Board in advance Cr.

1 44	452	Caleb Mell	5 4	By bal: cart on	234 0 0
5 18	396	Mary Mason	9 2		
1	432	Lilpah Aldham	2 12		
2 1/6	444	Hst Braithwaite	13		
4	416	Jams Bliss	5 4		
2	382	John Baker	13 13		
1 196	456	Jane Pigg	2 12		
3	417	Sarah Burleigh	5 4		
132	443	Mary Bennell	2 12		
1 16	428	John Binns	5 4		
1 61	361	Jno B. Bland	5 4		
13 13 -	388	Sarah Brown	13 -		
2 58	387	Dorothy Buckley	5 4		
30 38	365	Robt Brumbon	2 12		
1108 116	433	Mary Coombes	2 12		
1138 149	349	Wm Catcott	5 4		
1852 96	362	Jams Coles	5 4		
2991 43	381	Rbt Cathcart	40 19		
	414	Ann Cass	5 4		
	457	Sus Deane	2 12		
	391	Ly Dickinson	5 4		
	373	Wm Deane	2 12		
	390	Rachel Evans	5 4		
	425	Ann Elgar	2 12		
	380	Ann Farnham	27 6		
	445	Hannah Foster	1 9 2		
	357	John Grimmett	6 10		
	369	Dynah Gavitt	5 4		
	353	Lydia Harding	5 4		
	430	Jams Hasted	7 16		
	466	John Harrison	5 4		
			£ 234 0 0		£ 234 0 0

Dr Patients' Board in advance Cr

B	To Cash brot up	234	- -	By bal: carried on	638	19 0
442	James Hinyston	2	12			
407	Ruth Heywood	7	16			
446	James Hall	40	19			
423	John Hudson	2	12			
426	John Hall	2	12			
440	Sarah Huddleston	47	15 6			
434	D. Hanson	5	4			
408	L Jackson	2	12			
375	Mary Jackson	2	7 6			
409	E Johnson	13	13			
393	S. Johnson	16	5			
386	Ann Lepson	2	12			
419	P. King	2	12			
403	George Knowles	7	16			
438	Ann Lawton	5	4			
398	C.C. Lewis	2	12			
400	James Lees	5	4			
378	T. T. Liddell	40	19			
437	H. Morhaw	2	12			
420	S. Myers	2	12			
413	Jas S Morley	2	12			
422	T. R. Newman	13	13			
383	S. Newby	2	7 6			
371	Mrs Nicholson	5	4			
384	Mary Oddie	5	4			
397	Jas Pinder	2	12			
418	H. B. Peckover	13				
374	Jno Procter	34	2 6			
385	D. Peacock	5	4			
355	M. Potter	5	4 9			
		£	638	19 0	£	638 19 0

Dr. Patients' Board in advance Cr.

B	To Cash brot up	638	19	1833 Decr 31. By bal: carried down	905 2 6
372	M. E. Peacock	2	12		
406	A. Pollard	2	12		
348	Jno Richardson	5	4		
412	M. Rundell	2	7 6		
350	E. Robinson	2	12		
429	Wm Rickman	6	10		
411	Mary Rich	2	12		
447	Jas L. Stone	2	12		
467	Wm Squire		7 16		
410	Jas L. Sill		7 16		
389	Ruth Sheffield	2	12		
359	Jane Sault	5	4		
379	Benjn Smith		13		
437	Mary Smith	4	0 19		
448	Ellen Smith	2	12		
415	Martha Smith	13	13		
458	Sar L. Thorndell	2	12		
463	Chas Thompson	34	2 6		
436	M. Thatchell	5	4		
392	M A. Thompson		9 2		
399	E. C. Tuckett	2	7 6		
460	Thos Theaker		7 16		
433	Ann Wallis	2	12		
366	Elizth Waring	13	13		
376	John Wilson	2	12		
421	Jas L. Whiting	2	12		
459	Jane White	2	12		
424	Coy White	2	12		
377	Sus Woodville	5	4		
451	Mabil Wyham	2	12		
		£ 905	2 6		£ 905 2 6

302
1833
31st

Dr Patients' Board in Advce Cr

	To Cash brot up	905	2 6	B 434	D. Hanson	5	4
B. 370	Chas Watson	4	0 19	370	C. Watson	4	0 19
439	S. Threlfall		2 12	439	S. Threlfall		2 12
453	Jos[h] Fawcett		2 12	453	Jos[h] Fawcett		2 12
454	M. Andrews	4	0 19 -	454	M. Andrews	4	0 19
464	Fred[c] Pollard		13	441	S. Summerscale		2 12
431	Fanny Broom		5 4	395	B. Walker		2 12
462	I. Shillito	4	0 19	464	F. Pollard		13
461	W. Stockdale	5	4 12	462	I. Shillito	4	0 19
267	E. Hall		2 12	461	W. Stockdale	5	4 12
				449	R. Fryer		9 15
				267	E. Hall		2 12
				432	L. Oldham		2 12
				395	B. Walker		2 12
				450	M. Potter		13 13 -
	See f: 298	£ 1108	11 6		D 16.	£ 23	7 5

Dr Sundry Persons Prin[l] & Int[t] Cr

George Lepson	a/c	£ 9	4 0 10	York C. & C. Bk	a/c	£ 26	4 5 19 7
Mary Webster		205	3 2 7 12 3				
		£ 1268	1 3			£ 2645	19 7

Dr Interest Cr

George Lepson	a/c	£ 86	4 0 10 -	York C. & C. Bk	a/c	£ 45	19 7
Mary Webster		205	13 4	By Profit & Lo[s]		7	14 5
		£ 53	11 4			£ 53	14 0

Annuitants.		1833 3 mo 31.	Annuities due.	1833 3 mo 31.
Dykes Alexander	58	2 10	D. Alexander	2 10
Mary Alexander	59	15		
Francis Wright	60	2 10		
E. C. Tuckett	63	2 10		
Grizel Birkbeck	65	5		
Mchel Myore	66	10	M. Moore	10
Susa Atkinson	67	2 10		
R. Gibbins	69	10	R. Gibbins	20
Martha Hooper	70	20	M. Hooper	20
George Lipson	74	50	G. Lipson	50
Rose Mumford	75	4		
Wm & Ca Byrd	78	5		
George Harrison	80	10		
Mary Close	84	5		
Ann Heaford	91	5	A. Heaford	10
John Fell	131	5		
John King	139	15		
Deborah Mason	133	20	D. Mason	40
Sarah Feame	134	10	S. Feame	20
Ann Gooch	183	5	A. Gooch	4 11 8
Hannah Broadbent	184	5	M. Robinson	54 2 10
		209		
Annuits Vouchers in former years		7 10		
	a 30½	20 10	a 30½	17 9 11 8

Dr. Profit and Loss. Cr.

1833		a			1833				
June 31	House Expenses	287	1918	16 8	June 31	From the Pat. Inst.	216 3	4092	14
	Linen, Wear & Tear	231	34	13		Legacies	222	832	8 6
	Furniture, D.	240	105	14		Annual Subs.	288	22	
	Salaries & Wages	250	929	11 3		Rent of Land	126	97	00
	Drugs	271	404						
	Repairs & Extra Exp.	290	795	18 3					
	Annuities	303	204	10					
	Interest	302	714	5					
			4034	17					
	Balance to Loss		990	2 11					
		£	5094	4 6			£	5094	4 6

Dr. Balance Cr.

	a						
Land	£	3510	11 9	Sundry Persons			
Buildings	246	1370	0	Principal Pat. Inst.	216 3	1368	2 3
Linen	231	196	10 4	Annuitant	303	179	11 8
Furniture	240	1304	1 6	Stock as a	285	2145	3 7
Drugs	271	7	10	Profit & Loss		990	2 11
Patients, due from	298	1852	9 6				
Superintendent	22	100					
Coal & Provisions	287	255	12 4				
York C. & B. Bank	246	1570	7				
Treasurer	C.	318	5 5				
	£	23891	05		£	23891	05

Dr. York Quarterly Meeting Cr.

1833 8mo 15.	To Cash on loan at			1834			
1834 & 4 pr. Cent for an:		C	220 9 6	3mo 31.			
1mo 30.	To Do	+	38 12 6				
3mo 31.	To Interest		55 9 0				
2mo 5.	To Cash	C	373 16 6		By balance		
3/31.	To Int on do		2 3				
		£	367 9 7 6		By balance c. 325		367 9 7 6
6mo.	To Stock		367 9 7 6.	12mo 23.	By Cash	C	108 16 6
12mo 23.	To Cash		200 --		By Do	+	121 15 6
	To Int. to 9mo 30		51 4 6	1835 3mo 31.	By bal. c. 337.		2753 5 8
	To Do to 12mo 23		24 8				
	To Do to 3mo 31		29 5				
1835		£	2983 1 7 8			£	2983 1 7 8
3mo 31.	To balance		2753 5 8.	6mo 23.	By Cash	C	52 --
1836 3mo 31.	To a year's Int. c. 354		108 --	12mo 29. 1836	By Do	+	54 --
				3mo 31.	By balance c. 354		2755 5 8
		£	2861 5 8			£	2861 5 8
4mo.	To Stock		2755 5 8	9mo 30.	By Interest	C	109 5 8.
9mo 30.	To Interest	c. 367	54 --		By Cash	C	450 --
					By balance		2250 --
		£	2809 5 8			£	2809 5 8
10mo 1.	To Stock		2250 --				
1837 3mo 31	To Interest	c. 367	45 0 a.	1837			
		£	2295 0 11	3mo 31.	By balance c. 367	£	2295 00
	To Stock		2295 0 0	1838 1mo 1.	By Cash	C	110 --
1838 3mo 31.	To Interest		88 18	3mo 8.	By Do	+	133 18 --
				24	By Do	+	108 --
				31.	By balance		2032
		£	2383 18 0			£	2383 18
4mo.	To balance		2032 0 0	1839 3 30	By Cash	+	85 12
1839 1 15	To Cash	+	108 --		By Balance c. 330		2140
3 31	To Interest		85 12				
			2225 12 —				2225 12 —

Dr. House Expenses Cr.

1833						
June 2	To balance from f.	28	✓	392	19	11
4	To Cash	C	✓	15	17	10
11	To Do	"	✓	32	6	6
18	To Do	"	✓	13	6	9
25	To Do	"	✓	17	17	1
July	To Do	"	✓	14	1	7
11	To Do	"	✓	53	17	11
22	To Do	"	✓	12	17	1
27	To Do	"	✓	15	15	4
June 2	To Do Hudson	"	✓	12	15	-
6	To Do	"	✓	28	15	7
13	To Do	"	✓	19	19	7
20	To Do	"	✓	20	16	8
23	To Do Whatley	"	✓	27	14	6
27	To Do	"	✓	15	17	10
Aug 5	To Do	"	✓	39	17	8
16	To Do A. Rowntree	"	✓	50	-	-
20	To Do	"	✓	18	12	
21	To Do Whatley	"	✓	22	10	4
	To Do	"	✓	10	13	4
30	To Do	"	✓	14	13	1
Sept	To Do	"	✓	39	11	6
14	To Do	"	✓	22	6	3
21	To Do	"	✓	18	18	6
28	To Do	"	✓	14	15	4
Oct	To Do. J Robson	"	✓	52	13	-
	To Do Hudson	"	✓	20	8	-
	To Do Hardy Flax	"	✓	12	10	
	To Do.	"	✓	38	29	
12	To Do	"	✓	18	10	2
19	To Do	"	✓	16	13	1
26	To Do	"	✓	21	14	5
		£		1144	17	8

1833 Oct 26 By Bal. to pay 30 1144 17 8

Dr. House Expenses Cr.

1833	To bal: from page 306			1144 17 8
Dec 26	To Cash Coal	C		12 12 -
Dec 2	To Do	#		37 10 3
6	To Do. Hardy Fr	#		9 4
9	To Do	#		17 13 6
16	To Do	#		14 16 -
	To Do. J. King	#		5 7 -
23	To Do	#		35 5
30	To Do	#		27 12 6
	To Do (Hokeady)	#		20 -
Jan 7	To Do	#		34 10 8
14	To Do	#		23 18 5
21	To Do	#		19 14 8
	To Do. (Hokeady)	#		8 16 -
28	To Do	#		29 18 7
	To Do. (Chews)	#		11 4 6
1834				
Jan 4	To Do	#		40 5 6
10	To Do Coals	#		23 18 1
11	To Do	#		32 14 5
18	To Do	#		17 5 10
25	To Do	#		17 1 6
Feb 1	To Do	#		14 4
	1/22 To Do. Rowntree	#		5 9 1 -
5	To Do. Hokeady	#		29 6 8
8	To Do	#		41 3 10
15	To Do	#		17 2 10
22	To Do	#		29 8 6
	To Do Meal	#		7 0 8 -
	To Do. Flet & Scan	#		5 5 - -
	To Do. Hokeady	#		12 2 -
	To Do. Meal Frs.	#		5 3 8
	To Do do	#		12 16 - 1834
		£	2030	6 11

Dec 22 By bal. to page 308 2030 6 11

Dr House Expenses Cr

1834				£	s	d	1834		
2 Jun 22	To Cash brot up	307	£	203	6	11	31 Jun	By Cash for	
	To Do Lot Hay	C		6	10	-		Corn & Cakes	£ 22 9 -
3 Jul	To Do	"		21	11	2	2 Just	By Cash for Table Coursing &c	£ 2 4 9
	To Do (Jno Wheatley)	"		2	-	-			
8	To Do	"		53	15	4		By Wine tap: 274	10 - -
21	To Do (Hudson)	"		21	10	2		By Stock	288 6 8
22	To Do	"		30	17	4		By Wages 250	168 16 -
29	To Do	"		23	5	10			£ 491 1 11
31	To Do	"		66	7	8		By balance 324	208 7 6
	To Do (J. Blackley)	"		6	18	-			
	To Do Procter & Co	"		37	13	-			
	To Do Mael	"		13	16	-			
	To Do J Wheatley	"		8	4	6			
	To Do Rowntree Hr	"		22	-	-			
	To Do Chess	"		25	2				
	To Do Bacon	"		1	-	-			
	To Do Farm rent			97					
		£		578	7	11			£ 578 7 11
4 Jul	To Stock			288	6	8			
5	To Cash	C		14	3	6			
12	To Do	"		16	5	10			
19	To Do	"		24	7	4			
26	To Do	"		17	7	7			
5 Aug	To Do	"		31	10	11			
9	To Do (Coals)	"		23	5				
10	To Do	"		16	11	6			
	To Do (J. Wheatley)	"		9	4	8			
12	To Do (Do)	"		9					
17	To Do	"		22	13	6			
24	To Do	"		21	2				
31	To Do	"		13	15	3			
6 Sep	To Do	"		31	12	1			
		£		539	5	10		Balance to 309	539 5 10

Dr. House Expenses Cr

1834	To Cash brot from	308	539	5	10	1834 Decm 30.	By Cash				
Decm 7.	To Do.	J. Wheatley	C	10			J. Robson	C	5	6	8
14	To Do		✓	18							
21	To Do		✓	10	17	3					
28	To Do		✓	37	12	9					
Jan 3.	To Do.	(Coal	✓	23	4	6					
5	To Do		✓	41	13	8					
12	To Do.		✓	19	8	6					
19	To Do		✓	13	16	8					
26.	To Do.		✓	13	4	7					
	To Do.	(J. Wheatley)	✓	22	1						
Feb 2.	To Do.		✓	15	1	8					
9	To Do		✓	10	3	10					
16.	To Do.		✓	11	19	6					
	To Do.	J. Wheatley	✓	10	7	9					
30.	To Do.		✓	35	0	8					
	To Do.	J. Wheatley	✓	9							
March 6.	To Do.		✓	40	19	6					
13	To Do		✓	11	3	5					
20.	To Do		✓	20	12	4					
25.	To Do.	J. Wheatley	✓	10	16	-					
27.	To Do		✓	14	13	9					
29.	To Do	Hewson	✓	10	4						
April 3.	To Do	(Fes 13/5	✓	18	9						
11	To Do		✓	42	3	7					
	To Do.	J. Wheatley	✓	11	1						
13	To Do	J. Robson	✓	5	6	8					
18	To Do		✓	23	2	6					
20	To Do	Chess	✓	16	13	-					
	To Do	J. Robson	✓	5	6	8					
25	To Do		✓	19	4	3					
Mond.	To Do.	(J. Wheatley)	✓	13	19	4	By balance to p.	326.	1183	7	10
			£	1239	15	10		£	1239	15	10

Dr. Extra Expenses Cr.

1834						
31 mo 31.	To Cash brot from	29	339	9	1	
	To Postage	C	5	12	-	
	Sundries	#	42	11	6	
	H. Hall	#	1	8	-	
	Constable Cps	#	3	6	6	
	Dennison	#	7	12	6	
	Assessed Taxes	#	60	4	11	
	Wm Alexander	#	18	1	-	
	Postage Wmanly	#			8	
4/3. 1833.	Jno Thompson	#	1	-	-	
12/31	Postage Wm.			5		1834
		£	479	11	2	31 mo 31. By Profit & Lo's 321 479 11 2
5 mo 1.	To H. Hall	C	1	8		
3	To Dennison	#	2			
5	To J. & W. Grey	#	5	11	6	
29	To H. Hall	#	1	8		
31	To Dennison	#	3	9	6	
6 mo 26	To H. Hall	#	1	8		
7 mo 16	To Assessed Taxes	#	60	18	11	
24	To H. Hall	#	-	1	8	
8 mo 6	To Dennison	#		15		
18	To Poor Cps	#	7	12		
23	To Dennison	#	1	15	-	
176	W. Manley postage			15		
9 mo 18	To H. Hall	#		1	8	
10 mo 3	To Do	#		1	8	
10 mo 30	To Ground Slating	#		1	11	
	To Weatherboard painting	#	3	12	6	
11 mo 1	To Dennison	#		1	7	6
	To Glass Co.	#	7	16	-	
12	To H. Hall	#		1	8	
	To Farm Rent	#			7	
		£	107	4	11	By profit & Lo's 311 £ 107 4 11

Dr. Extra Expenses Cr.

1834	To Cash bro. [illegible]			107	4	11
Nov 15	To Dennison	C		1	17	
19	To Spring Chair	"		7	2	
Dec 8	To Highway Cp	"		3	16	-
10	To Assessed Taxes	"		42	10	9
11	To H. Hall	"		1	8	
12	To Dennison	"		2	7	6
1835 Jan 3	To D.	"		1	9	6
8	To H. Hall	"		1	8	
10	6/31 D. D.	"		1	8	
13	" Suffolk Insurc	"		7	10	
17	" Dennison	"		2	1	
30	" To Sat. Walton	"		19	10	
	" Aspinall	"		10	6	
	" Wilks. Farrier	"		1	4	6
	" Mats	"			14	
	" Bradwell	"		14	17	-
	" Wood	"		1	4	6
	" Stothard	"		15	1	-
	" Radcliffe	"		5	10	
	" Williamson	"		52	18	
	Carter	"		7	18	6
	Hanson	"			18	
	Gibson	"		1	14	-
	Kyle	"		11	1	
Jan 5	H. Hall	"		1	8	
10	Poor rate	"		5	14	
Jan 2	Jno. Carey	"		25	2	
	Gig	"		13		-
	Stubbs	"		3	1	
	Ellis Grand	"		7	13	
	Barker	"		3	9	
		£		382	62	

By profit & loss £382 62

Dr. Linen Account Cr.

1833					1834		at 15 ½ p. Cent		
4 mo 1	To Stock from	234	196	10 ½	June 31	By profit & loss	334	37	13 2
1834						By Balance	335	213	8 4
June 22	To Cash T. Mills	C	24	19					
	To D. A Ransom	"	29	12					
		£	251	1 4			£	251	1 4
					1835				
4 mo 1	To Stock		213	8 4	June 31	By profit & loss	337	37	19 4
1835						By balance	337	215	3
June 30	To Cash A Ransom	C	26	9 3					
	To D. Knowles	"	1	19 6					
	To D. T. R. Mills	"	11	5 3					
			353	2 4	1836			353	2 4
4 mo 1	To Balance		215	3	June 31	By profit & loss	335	37	10
1836						By balance	"	212	12
June 7	To Cash Ransom	C	29	9					
	To D. T. Mills	"	5	4					
	To D. Knowles		6						
		£	250	20			£	250	20
	To Stock		212	12	1837				
					June 31	By profit & loss	368	34	5
1837						By balance	368	194	3
June 19	To Cash A Ransom	C	15	4					
	To D. T. R. Mills	"	12						
		£	228	8			£	228	8
4 mo 1	To Stock		194	3	1838				
1838					June 31	By profit & loss	380	35	10 7
June 2	To Cash Mills	C	18	17 4		By balance	"	201	7
	To D. Ransom	"	22	16 3					
	To D. Knowles	"	1	1					
		£	236	17 7			£	236	17 7
1838					1839				
4 mo 1	To Stock		201	7	June 31	By Profit & Loss	389	41	6 6
1839						By Balance	389	235	6
2 mo 23	To Cash (Mills)		18	4			397		
	To D Knowles		2	15					
	To D Ransom		52	6					
	To D Mills		2	6					
			276	12 6				276	12 6
4 mo 1	To Stock		235	6	4 mo 1	By Balance	to 397	235	6

Dr. Extra Expenses Cr.

1835	To Cash from A 311		382	6	2
Jan 2.	To Pratt	C	4	13	
5	To H. Hall	"	1	8	
21.	To Dennison	"	3	13	
27.	To Constable Csp	"	3	16	-
31.	To H. Hall	"	1	8	
	To Carriage Sprs &c	"	7	4	11
	To Sundries	"	52	11	-
	To Well Sinkers	"	8	14	
	To T. & J. Bathouse	"	7	7	
	To Thos Saunderson	"		19	
	To Varley	"	1	4	6
	To Wm Alexander	"	12	18	-
	To W. Walker	"	74	13	-
	To Gibson & Walker		20	7	- 1835
		£	583	2	7 Jan 31. By prof & Loss A/c £583 2 7.
Feb 22.	To Dennison	C	1	-	-
30.	To H. Hall	"	1	8	
Mar 20.	To Dennison	"	2	13	6
27	To H. Hall	"	1	8	-
Apr 12	To Assessed Taxes	"	42	10	9
May 4	To Dennison	"		15	
Aug 10	To Expss after 1st Dec	"	50	-	-
17	To Dennison	"	1	9	
	To Tank Diggers	"	13	10	
Sep 3	To Poor Csp	"	10	1	7
Oct 3	To E. Broadhead	"	1	19	-
17	To Dennison	"	1	12	-
19	To Assessed Taxes	"	44	16	3
22	To Quit rent	"		7	8
Nov 4	To W. Manly Sundrs	"		18	-
	To Do - Postage	"			8
		£	174	9	5 Nov 4. By prof & Loss A/c £174 9 5.

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Dr. Patients' General Acct Cr.

B 59	Mary Simms	1834	£	2	8	1	1834
62	H. Laycock	31st Mar.		6	0	5	31st Mar.
64	M. Caddie			26	0	0	
76	B. Lidbetter			21	18	7	
79	M. Horsfall			6	6	10	
98	R. Halpike			1	14		
105	Sar.h Field			133	2	10	
127	John Payne			6	9	5	
151	John Palmer			9	14	6	
182	Ed.d Martin					6	
239	Thos Ward				15	2	
241	M. Torbock			19	11	5	
171	H. Bradshaw			12	14	6	
267	E. Hall			13	14	1	
291	W. Webster			5	14	7	
321	Anna Lees				5	8	
341	T. Bentley			1	16	3	
349	Wm Catcott			5	14		
358	Jane Saul			33	3	14	
129	John Watson			14	10	5	
360	H. Firth			2	16		
363	E. Box			8	14	11	
367	M. Day				7	8	
368	C. Watson			44	9	7	
373	John Deane			24	6	7	
376	J. Wilson			26	10	1	
377	S. Woodcock			11	14	3	
379	B. Smith			21	17	8	
382	J. Baker			34	14	6	
383	S. Newby			70	17	14	
384	M. Caddie			9	9	14	11
			£	567	16	1	

By balance c.f. 315 567 16 1

Dr. Patients' General Acct Cr.

1834	To Cash bro't up		£	567	16	1	1834
June 31	L. Peacock	385		95	1	10	June 31
	A. Jepson	386		6	19	2	
	D. Blackley	387		15	15	2	
	S. Brown	388		13	1	6	
	R. Sheffield	389		16	3	2	
	R. Evans	390		28	17	9	
	W. A. Thompson	392		30			
	S. Johnson	393		20	3	10	
	J. Cop	394			1		
	B. Wacker	395		1	5	5	
	W. E. Peacock	396		8	18	11	
	Jas. Pinder	397		3	17	11	
	C. C. Lewis	398		18	19	3	
	E. C. Tuckett	399		63	12	9	
	Jas. Lees	400		13	4	1	
	Jas. Coles	401		5	16	4	
	Robt. Bamford	402			9	4	
	Geo. Knowles	403			9	17	7
	J. Richardson Sund.	404		3	8	4	
	W. Wiles	405				11	
	A. Pollard	406		14	12	11	
	R. Heywood	407				1	
	S. Jackson	408		37	8		
	E. Johnson	409		328	1	4	
	Jas. Gill	410			9	2	
	W. Rich	411		7	4	2	
	W. Rundell	412		27	10	5	
	Jas. Wooley	413		2	16	6	
	Jno. Nicholson	414		7	0	7	
	Jas. Blase	415		12	5	3	
			£	1311	16	3	By balance £316

1311 16 3

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Dr. Patients' General Acct Cr.

1834					1834
Jan 31	To Cash brot forwd	£	1311	16 3	Jan 31
	L. Burleigh	417	31	8 3	
	L. Peckover	418	28	1 8	
	Patc King	419	13	15 10	
	Sam l Myers	420	13	17 9	
	Jos h Whiting	421	20	3 5	
	Thos Newman	422	33	7 5	
	Wm Hudson	423	24	11 6	
	Cays White	424	42	10 2	
	Wm Elgar	425	1	7 5	
	John Hall	426	10	19 5	
	Mary Smith	427	83	19 2	
	John Binns	428	16	7 5	
	Wm Rickman	429	8	3 2	
	Jas Hasheld	430	25	11	
	T. Brown	431	5	9 1	
	L. Alakam	432	19	5 2	
	Wm Wallis	433	12	3 8	
	D. Hanson	434	4	13 4	
	Mr Combes	435	2	16 1	
	A. Lawson	438	2	16	
	Mr Hatchell	436	78	0 9	
	S. Hindsall	439	5	7	
	S. Hindstone	440	72	1 11	
	S. Gunnersall	441	6	1 1	
	Jas Kingstone	442	21	3 6	
	Mr Bennell	443	7	14 9	
	Thos Braithwaite	444		17 11	
	H. Lowton	445	133	3 2	
	Jas Hall	446	293	17 10	
		£	2331	11 1	By balance £ 317 2331 11 1

Dr. Patients' General Acct Cr.

1836	Cash bro' up	B	233	11	1
Dec. 31	Jas. Stone	147	4	5	3
	Ellen Smith	148	12	18	3
	Robt Fryer	149		2	
	Wm. Potter	150	59	18	5
	C. Abell	152	6	1	7
	Jas. Fawcett	153	7	10	11
	Jno: Howard	155	14	6	
	Jane Bigg	156	13	4	4
	S. Deane	157	15	19	4
	S. Thomdell	158	19	17	2
	Jane White	159	81	1	9
	Thos. Thrake	160	26	18	2
	Jno: Shillito	162	45	6	4
	Chs. Thomson	163	181	11	
	Fredc. Pollard	164	13	13	5
	Jno: Harrison	165	16	13	6
	Jno: Grimsditch	169	106	7	
	W. W. Squire	167	16	0	6
	L. Harding	170	29	16	6
	Jno: Richardson	171	29	14	11
	James Nodal	3	6	11	4
	Alice Hughes	4	3	10	9
	Wm. Lloyd	5	18	15	7
	W. A. Stepney	6	8	12	2
	R. Clarke	7	13	17	9
	J. H. Bragg	9	51	14	11
	Wm. Lloyd	10		11	6
	Wm. Leicester	12	4	15	2
	Geo: Armfield	13	5	15	6
	H. Taylor	14	4	12	6
		£	3151	14	7

By balance £ 318 3151 14 7

Dr. Patients' General Acct. Cr.

1834		£	s	d	1834		£	s	d
	Cash brot up	3151	14	7		[illegible]	[illegible]	[illegible]	[illegible]
Dec. 31	E. Galileo	15	11	1	8	Dec. 31 R. Rae	100	5	18
	Mc. Rawes	16	11	14	1	A. Lee	103		1
	Wm. Finch	17	6	10		J. Lockey	133	2	7 6
	D. Gamble	20	11	12	7	S. Wheeler	135	1	19 6
	Sus: Atkinson	21			7	[illegible]	[illegible]		
	J. B. Blanc	22	51	5	11	J. Ford	268		2
	A. Dickenson	23	5	11	4	J. Terry	294	2	5 5
	R. Cathcart	24	5	7	19	S. Fryer	295		13 2
	J. J. Liddell	25	84	13	8	F. H. Bosley	307		1 10
	Mc. Jackson	26	6	1	2	M. Smith	337		5
	E. Waring	27	64	6	7	M. A. Wilson	319	2	18 4
	R. H. Lushington	18	21	8		Rd. Chaplin			3
	Geo: Oxer	B 251			16	H. Markham	137		4 10
						Error in Pat's			
						Dist.		4	8
						Board in adv.	a 332	1133	1
						~~Balance~~	~~335~~	~~395~~	~~5 8~~
		~~£ 3539 11 6~~						~~£ 3539 11 6~~	
						Mary Simms	59	2	8 1
						H. Laycock	62	6	0 5
						Mary Oddie	64	26	- -
						B. Lidbetter	76	21	18 7
						M. Horsfall	79	6	6 10
						S. Field	105	133	2 10
						Geo: Palmer	151	9	14 6
						Geo: Payne	127	6	9 5
						P. Burley	341	4	16 3
						Geo: Walton	122	4	10 5
						Balance to a/c	325	2173	18 4
		£ 3539 11 6						£ 3539	11 6

Dr. Pat: 1st Board in Advance Cr.

1834	C. Abell	452	5	4	1834	
June 31	W. Andrews	454	40	19	June 31	
	T. Braithwaite	442	13			
	Jas Blase	416	5	4		
	Jno: Baker	382	13	3		
	Jas Bigg	456	2	12		
	S. Burleigh	417	5	4		
	W. Bennell	443	2	12		
	Jno: Binns	428	5	4		
	T. B. Bland	422	5	4		
	T. Brown	388	13			
	D. Buckley	387	5	4		
	R. Brunton	402	2	12		
	Fanny Brown	431	5	4		
	T. H. Bray	£9	20	9	6	
	W. Coulter	435	2	12		
	Wm Calcott	349	5	4		
	Jas Cole	401	5	4		
	R. Cathcart	381	40	19		
	R. Clarke	£7	5	4		
	T. Deane	393	2	12	-	
	A. Dickenson	391	5	4		
	T. Deane	457	2	12		
	R. Evans	390	5	4		
	A. Elgar	425	2	12		
	A. Earnshaw	380	27	6		
	H. Foster	445	9	2		
	Jno: Fisher	465	13	3		
	T. Fawcett	435	2	12		
	L. Harding	469	5	4		
	T. Harold	450	7	16		
		£	288	5	6	By balance 320 288 5 6

Dr. Pat.s Board in advance.

1834	To Cash bo't up	B	288	5	6	1834
June 1.	I Harrison		466	5	4	June 1.
	D. Yarnell		420	5	4	
	Sar Hungtown		442	2	12	
	John Hall		426	2	12	
	Sar Hall		446	1	0	19
	E. Hall		267	2	12	
	S. Hudleston		440	1	7	15 6
	Jno: Hudson		423	2	12	
	A. Hughes		84	2	12	
	M. Jackson		375	2	7	6
	S. Jackson		408	2	12	
	E. Johnson		409	13	13	
	S. Johnson		393	16	5	
	A Jepson		386	2	12	
	Pat.k King		419	2	12	
	Geo. Knowles		403	7	16	
	A. Lawson		438	2	12	
	C. Lewis		398	2	12	
	Sar Lees		400	5	4	
	T. I. Liddell		378	1	0	19
	Wm Lloyd		25	6	10	
	H. Markham		437	2	12	
	S. Myers		419	2	12	
	T. R. Newman		422	13	13	
	S. Norby		383	2	7	6
	Jno.s Nicholson		414	5	4	
	M. Oddie		384	5	4	
	H. Peckover		418	13		
	Jno: Procter		471	34	2	6
	D. Peacock		385	5	4	
		£		639	186	

By balance £321 639 186

Dr to Pat.s Board in advance Cr

1834	Cash bro.t Forw.d			639	18	6	1834
June 30	M. Potter	450	54	12			June 30
	M. E. Peacock	396	2	12			
	Ann Pollard	406	2	12			
	Fred.c Pollard	464	13				
	M. Randell	412	27	6			
	Wm Rickman	429	6	10			
	M. Rick	411	2	12			
	Jno. Richardson	461	5	4			
	Jas & Stone	447	2	12			
	Wm Squire	467	7	16			
	L.s & Sill	410	2	12			
	Ruth Sheffield	389	7	16			
	Jane Saul	385	5	4			
	Mary Smith	427	40	19			
	B. Smith	379	13				
	Ellen Smith	408	2	12			
	Martha Smith	415	13	13			
	Wm Stockdale	461	54	12			
	S. Thorndell	458	2	12			
	C. Thompson	463	34	2	6		
	M. Thatchell	436	5	4			
	E.C. Tuckett	399	27	6			
	T. Theaker	460	7	16			
	S. Thulfall	439	5	4			
	A. Wallis	433	2	12			
	E. Waring	366	13	13			
	Jno. Wilson	376	2	12			
	Jas & Whiting	421	2	12			
	Cays White	424	9	19			
	Jane White	459	2	12			
			£	1014	0	0	By balance to 332 1014 0 0

321 639 18 6

Dr. Sal[y]. Board in adv[ce] Cr.

1834	Cash bot up	B.	1014		£8	B. Atkinson		5	4
June 30	L. Maddills	377	5	4	£9	J. H. Bragg		20	9 6
	Wm Leicester	£12	2	12	7	R. Clarke		5	4
	Geo: Armfield	13	2	12	B165	Rev. Fisher		13	13
	E. Galileo	15	8	9	£4	A. Hughes		2	12
	M. Raines	16	7	16	5	Wm Lloyds		6	10
	Wm Finch	17	2	12	10	Wm Lloyds		2	12
	M. A. Nixon	19	2	12	3	J. Tindal		2	12
	J. Gunnersall	441	2	12	B104	J. Richardson Pund[s]		39	
	R. H. Lenthington	£18	54	12	£6	M. Tapney		2	12
	R. Heywood	407	12	10	14	H. Taylor		2	12
	M. A. Thompson	451	7	10	11	M. Willis		2	12
					12	Wm Leicester		2	12
					13	G. Armfield		2	12
					15	E. Galileo		8	9
					16	M. Raines		7	16
					17	W. Finch		2	12
					19	M. A. Nixon		2	12
					£2	H. Bragg		16	5
					B141	J. Gunnersall		2	12
					£18	H. Lenthington		54	12
					B407	R. Heywood		4	14
						J. Hurlfall		2	12
		£	1123	10			£	213	06

Dr. Annuitants Account Cr.

1834	D. Alexander	58	2	10	M. Robinson	54	2	10
June 1	Francis Wright	60	2	10				
	E.C. Tuckett	63	2	10				
	Griz. Birkbeck	65	5					
	Mich. Nunn	66	10		M. Moon		10	
	R. Gibbins	69	10		R. Gibbins		30	
	M. Horner & Son	70	20		M. Horner & Son		20	
	Ann Halford	71	5		Ann Halford		15	
	J. & H. Lepson	74	50		J. & H. Lepson		50	
	Rose Mumford	75	4					
	M. & R. Byrd	78	5					
	Geo: Harrison	80	10					
	Mary Close	84	5					
	Susa. Atkinson	67	2	10	S. Atkinson		2	10
	Geo: Fell	131	5					
	Jno: King	132	15					
	D. Mason & M. Horner	133	20		D. Mason		20	
	S. Fearn & D. Mason	134	10		F. Fearn		10	
	Ann Gooch	183	5		Ann Gooch		4	11 8
	H.a Broadhead	184	5		H. Broadhead		5	
		£	194					
	Annuities overlayed in former year	£	30					
	Surplus to Bal.	£	164		Bal.	£	164	11 8

Dr. Sundry Persons, Prin. & Int. 4

1834			a/c				a/c		
June 30	George Jepson		86	940	10	305	York & Gt Ind Bank	967	7 6
"	Mary Webster		205	326	14 6	264	A Friend per J.	86	13
				£	1267 4 6			£	1353 10 6

Dr. Interest Account. 6 p.c.

1834			a/c				a/c		
June 30	Geo. Jepson		86	40	10	264	York C.H. Bank	16	10 9
	Mary Webster		205	13	1	305	York Dy Mut.	5	12
	Balance to Abs.			68	14 9	264	A Friend per J.	1	13
				122	5 9			122	5 9

Dr. Profit and Loss Cr.

1834			a/c			1834			
June 30	House Expenses		306	208	7 6		From the Balance	461	16 4
"	Linen, Wear & Tear		312	37	13		Legacies	293	90 -
	Furniture, D.		293	99	2		Animal Subs.	288	1 1
	Salaries & Wages			250	9 7 16		Rent of Land	326	97 -
	Drugs			274	45 6		Balance of Int.		68 14 9
	Repairs & Extra Exp.		310	47	9 11 2				
	Annuities			323	164				
	Balance to Gap		325	97	6 17 11				
				£	1867 12 1			£	1867 12 1

Dr. Stock Account Cr.

1836	Land	a	4	351	0	11	9		
June 1st	Buildings			246	10,000				
	Linen			312	213	8	4		
	Furniture			293	199	11	3		
	Drugs			374	7	10			
	Patients due from			318	2173	18	4		
	Superintendent			22	100				
	Cattle & Provisions			308	288	6	8		
	York Quart. Sessions			305	26	19	7	6	
	A Friend per T. T.			364	864	3			
		£	2	1,059	16	10			

	Sundry Persons	324			196	7	6	
	Principal Do.	15						
	Annuitants	323			169	11	8	
	Stock				18,743	6	6	
	Treasurer	C			124	3	7	
	Balance				755	10	7	
	Bad debts	a	316		221	7	4	
	Bad debts taken off							
	9768-2							
	afterwards £221-7-4							
	£. 755-10-7							
	18,743-6-6							
	£ 19,498-17-1				£ 2	1059	16	10
	Balance in 1834							

Dr: House Expenses Cr:

1834	Balance from page	309	1183	7	10	1835				
Nov 1	To Cash	C	24	6		31 Dec 2	By bal: to p	327	2069	187
8	To Do	"	47	11	4					
15	To Do	"	25	17	5					
20	To Do Coals	"	20	14	-					
22	To Do	"	23	12						
29	To Do	"	20	2	6					
Dec 6	To Do	"	48	18						
	To Do J Whalley	"	23	15	7					
13	To Do	"	14	6						
15	To Do J Rawlins	"	5	7	11					
	To Do (Error 10 Nov 3)	399			10					
16	To Do (Coals)	C	15	6	-					
20	To Do	"	15	12	8					
27	To Do	"	27	12						
1835 Jan 3	To Do	"	59	18	2					
	To Do J Whalley	"	19	19						
10	To Do	"	19	0	6					
	To Do (Coals	"	21	0	9					
17	To Do	"	28	11	6					
24	To Do	"	18	4						
	To Do J Whalley	"	15	10						
30	To Do Jos King	"	47	6						
	To Do Jas Buckley	"	25	-	-					
	To Do Chas Ulrich acct 3	"	5	12						
	To Do	"	20	9	2					
Feb 10	To Do	"	39	6						
14	To Do	"	25	4						
	To Do J Whalley	"	10	4						
21	To Do	"	17	4	10					
28	To Do	"	14	6	6					
Mar 2	To Do Mall. Fletcher & Co acct 3	"	135	7	0					
			£ 2069	18	7			£ 2069	18	7

Dr. House Expenses Cr.

1835	To Cash brot from A	326	206	9	18	7	1835			
June 2.	To Cash Groc. Fletcher & Scan	& C	56	12			June 30. By Calves &c	C	18	16 -
7.	To D.	"	34	3	6		By Wine to p.	274	10	- -
	To D. Ind. Wheatley	"	13	14	10.		By Stock to	337	259	9 8
9	To D.	"	28	9	9		By Wages to	250	195	18 -
16	To D. Coals	"	16	17	6		By balance	337	2034	10 6
21	To D.	"	20	10	3					
28	To D.	"	15	18	9					
	To D. J. Wheatley	"	13	1	-					
31.	To D.	"	57	0	6					
	To D. D.	"	11	5						
	To D. - Fletcher & Scan.	"	12	8						
	To D. D. -	"	8	8						
	To D. J. Aumack	"	1	1						
	To D. J. King Chase	"	8	1	6					
	To D. J. Buckley	"	5	4	4					
	To Farm Rent A	126	97	-	-					
		£	2518	14	2			£	2518	14 2
July 1.	To Stock from above		259	9	8					
25.	To Cash Mark Lyf. C		26	2	6					
June 2.	To D.	"	13	7	9					
	To D. J. Wheatley	"	11	12	-					
9	To D.	"	29	8						
16	To D.	"	22	8						
	To D. J. Wheatley	"	12	7						
23	To D.	"	13	12	-					
30	To D.	"	8	10	6					
July 3	To D. Coals	"	29	12	10					
6	To D.	"	14	18	-					
13	To D.	"	36	15	8					
20	To D.	"	10	7	4					
	To D. J. Wheatley	"	15	6						
		£	503	17	5.	July 20.	By profit & Lyf	338	503	17 5

Dr Patients' General Account Cr

1835	Edward Martin	L.B 182			6	R. Chaplin		3
Dec 31	Thomas Ward	239		15	2	C. Raw	5	18
	Mary Torbock	341	19	11	5	Ann Lees		1
	Rachel Halpike	98		1	4	Jn Lockey	2	7 6
	Hannah Bradshaw	171	12	4	6	Jno. Ford		2
	Sarh Johnson	307	19	6	0	Jno. Terry	2	5 5
	Ann Lees	321		5	8	Wm. Fryer		13 2
	Wm Calcott	349	5	1	4	J Braithwaite		2 10
	Hanh Firth	360	2	16	-	M Rawes	7	5
	Elizh Bap	363	8	4	11	F. H Bowley		1 10
	Martha Day	367		7	8	Patt Dibb		2
	Charles Watson	368	4	4	9		£	18 17 2
	Ruth Sheffield	389	13	3	6	By balance to 339	341	16 5
	James Cop	394		1				
	Bayle Walker	395	4	5	5			
	Robt Brunton	402	3	3	8			
	Jno Richardson Junr	404	3	8	4			
	Martha Miles	405			11			
	Ann Pollard	406	14	10	8			
	Ruth Heywood	407	25	-				
	Mary Rich	411	6	16	9			
	Martha Rundell	412	27	16	3			
	James Morley	413	2	16	6			
	Jno Nicholson	414	6	5	6			
	James Closs	416	15	9	9			
	Sarah Burleigh	417	16	11	4			
	H. D. Pickover	418	28	13	-			
	Catherine King	419	13	7	10			
	Saml Myers	420	31	5	-			
	Sarh Whitby	421	18	1	7			
	John Hudson	423	15	7	2			
			£	360	13 7		£	360 13 7

Dr Patients' General Account Cr

1835	To Cash brot up			341	16	5	1835	
Dec 31	Ann Edgar	425			6		Dec 31 By balance to 330	1268 19 3
	John Binns	428		15	18	7		
	James Haskold	430		28	0	10		
	Ann Wallis	433		24	14	11		
	David Hampson	434		4	13	4		
	Mary Hatchell	436		81	3	5		
	Hannah Mopham	437		3	9	10		
	Ann Lawton	438		2	18	-		
	Sarh Threlfall	439		1	8	5		
	Sarh Huddleston	440		46	11	7		
	Sarh Gummersall	441		8	1	5		
	Jas. Hingston	442		10	13	9		
	Mary Bennell	443		6	5			
	Hanh Foster	445		153	108			
	James Hall	446		98	9	8		
	Josh Stone	447		10	13	8		
	Ellen Smith	448		15	7	3		
	Robt Fryer	449			2			
	Mary Potter	450		50	17	5		
	Caleb Abell	452		6	13	6		
	Josh Fawcett	453		3	7	5		
	Mary Andrews	454						
	John Howard	455		62	14	5		
	Jane Bigg	456		12	13	9		
	Susa Deane	457		13	11	8		
	Sarh Horndell	458		13	2	4		
	Jane White	459		12	1	5		
	Thomas Thaker	460		12	16	3		
	Charlotte Thompson	463		182	19	10		
	Fredc Pollard	464		13	16	6		
			£	1268	19	3	£	1268 19 3

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Dr: Patients' General Acco^{t} Cr^{r}

1835	To Cash bro^{t} up			1268	19	3	1835		
Jan^{y} 31	John Fisher	465		14	4	8	Jan^{y} 31	By balance	£331. 2018 188
	John Harrison	466		25	3	6			
	W. W. Squire	467		16	4	2			
	John Grimmett	469		106	7				
	Chris^{r} Lewis	470		6	9	5			
	John Richardson	E.	1	27	8	4			
	Alice Hughes		4	6	5	5			
	Will^{m} Lewis		12		2	5			
	George Armfield		13	15	6	11			
	Will^{m} Finch		17	12	14	10			
	R. H. Luskington		18	40	19	7			
	M. A. Hipson		19	9	16	3			
	S. G. Garrett		20	6	7	2			
	Sus^{n} Atkinson		21	2	18	2			
	Thomas B. Bland		23	61	3	2			
	Agnes Dickenson		23	1	17	6			
	Thomas Liddell		25		8	1			
	Mary Jackson		26	18	3	07			
	Elizth Waring		27	30	15	11			
	Sus^{n} Woodville		28	5	6	7			
	Ann Jepson		30	2	19	9			
	Eleanor Dickenson		31	3	10	2			
	Sar^{h} Burtt		32	9	18				
	Wykeby Stone		33	25	01				
	John Deane		34	18	17	10			
	Jn^{o} Peacock		35	24	13	11			
	Jane Sault		36	28	6	8			
	Esther Tuckett		37	63	7	11			
	Ann Scott		38		13	10			
	Jeffry Cranswick		39		4	11			
				£	2018	188		£	2018 188

Dr: Patients' General Acco^{t} Cr:

To Cash bot up	L.E	2018	18	8	1835			
Sam^{l} Hallam	42	30	17	1	3 mos.	By Board in a		
E. S. Rickman	43	46	0	7		advance from 335	1077	176
Jasper Weston	44	20	16	2		By balance to 337	1619	123
Thomas R. Newman	45	7	17	5				
Sar^{h} Henby	46	7	02	6				
Dorothy Blackley	47	7	18	3				
George Knowles	48	10	10	10				
Isabella Sill	49	9	8	1				
Mary Smith	50		19	10				
Benj^{a} Smith	51	16	11	8				
John Wilson	52	12	19	11				
M. L. Peacock	53	14	8	5				
Cor^{s} White	54	50	15	4				
Wm Rickman	55	7	16	1				
John Hall	56	3	11	10				
Sar^{h} Brown	57	2	5	5				
Mary Caddie	58	9	13					
Elizth Hall	59	8	13	4				
Rachel Evans	60	17	17	1				
Wm Pickford	61	7	7					
Mary Firth	62	3	1	3				
Elizth Johnson	63	233	18	11				
Sar^{h} Jackson	64	24	7	10				
James Cole	65	15	6	7				
M. A. Thompson	66	11	19					
Geo: Organ	B 251		3	0				
~~Elizth Gabbitas~~	B15							
Will^{m} Lloyd	5	10	6	8				
Ann Lloyd	10		12	10				
J. Aldham		19	5	2				
		£ 2697	99				£ 2697	99

Dr. Patients' Board in adv.e Cr.

1835	Caleb Abell	5	4	1835			
Jan.y 31	Black, Jas	5	4	Jan.y 31	By balance b.d	249	18 6
	Andrews, Mary	40	19				
	Braithwaite T.	13					
	Bigg, Jane	2	12				
	Burleigh, T.	5	4				
	Bennell, M.	2	12				
	Bland, Jno.	5	4				
	Bland, T. B.	5	4				
	Brigg, J. H.	20	9 6				
	Bacon, Sar.h	13					
	Bleckley, Dor.a	5	4				
	Brunton, Rob.t	2	12				
	Burtt, T.	2	12				
	Coles, Jas	5	4				
	Calcott, Wm	5	4				
	Coombes, Mary.t	2	12				
	Cathcart, C.	40	19				
	Deane, John	2	12				
	Deane, Sus.a	2	12				
	Dickenson, Eleanor	2	12				
	Evans, Ro.	5	4				
	Elgar, Ann	2	12				
	Forster, H.	9	2				
	Fawcett, Jos.h	2	12				
	Finch, Wm	2	12				
	Fisher, John	13	13				
	Garrett, Dglas	5	4				
	Hasheld, Jas	7	16				
	Hingstone, Jas	2	12				
	Harrison, Jno.	5	4				
	Hall, John	2	12				
		£	249	18 6		£	249 18 6

Dr. Patients' Board in adv.e Cr.

1835	To Cash brot up		249	18	6	1835				
June 31	Hall, Jas		40	19		June 31	By balance to 334		641	11 -
	Hall, Elizth		2	12						
	Hudson, John		2	12						
	Hudlestone, S.		40	10						
	Hughes, Alice		2	12						
	Hallam, Saml		13	13						
	Jackson, S.		2	12						
	Jackson, Ml.		27	6						
	Jepson, Ann		2	12						
	Johnson, Elizth		13	13						
	King, Patc		2	12						
	Knowles Geo:		7	16						
	Lawton, Ann		2	12						
	Lewis, G. C.		2	12						
	Lee, Jas.		5	4						
	Leicester, Wm		2	12						
	Linnington, B.H.		40	19						
	Myers, Saml		2	12						
	Mosham, H.		2	12						
	Mosby Sarc		27	6						
	Mounsey, J. K.		13	13						
	Nicholson, Jnc		5	4						
	Oddie, Mc		5	4						
	Peckover, H. B.		13							
	Procter, John		34	2	6					
	Peacock, Dc		5	4						
	Potter, Mary		40	19						
	Peacock, Ml. E.		2	12						
	Pollard, Ann		2	12						
	Pollard, Susc		13							
	Richardson, Jno.		5	4						
		£	641	11				£	641	11

Dr Pat[k]s Board in advance.

1835	Cash brot up	641	11	1835	
Jan[y] 31	Rundell, Mrs	37	6	Jan[y] 31 By balance	6335/1008 3
	Rickman, Wm	6	10		
	Rich, Mary	2	12		
	Rawes, M.	7	16		
	Rickman, E.T.	34	2 6		
	Stone, Jos[h]	2	12		
	Squire, W.W.	7	16		
	Sill, Jos[h]	7	16		
	Sheffield, C.C.	2	12		
	Saul, Jane	5	4		
	Smith, Benj[n]	13			
	Smith, Mary	40	19		
	Smith, Martha	13	13		
	Smith, Ellen	2	12		
	Stone, W.S.	5	4		
	Stockdale, Wm	54	12.		
	Horwell, Sr	2	12		
	Thatchell, M.	5	4		
	Thompson, C.	34	2 6		
	Theaker, Thos	6	10		
	Tuckle, Esther	37	6		
	Wallis, Wm	2	12		
	Waring, C.	13	13		
	Wilson, Geo.	2	12		
	Whiting, Jos[h]	2	12		
	White, Coy[s]	2	12		
	White, Jane	2	12		
	~~Whiting, Jos[h]~~	~~2~~			
	Wadeville, Sus[n]	5	4		
	Baker, Jno.	13	13		
	Weston, Jasper	11	1		
		£ 1008	3		£ 1008 3

Dr. Patients' Board in Adv^{ce} Cr.

1835	Cash brot fow^{d}		100 8 3	1835	Burtt, J.		2 12
Dec^{r} 31	Howard, Jno.		20 9 6	Dec^{r} 31	Hallam, T.		13 13
	Firth, Mary		7 16 -		Rickman, E^{d}		31 2 6
	Pickford, W^{m}		5 4		Southey, E.		54 12 -
	Bray, H.		16 5		Stone, W^{m}		5 4
	Heywood, R.		12 10		Weston, Jasper		11 1
	Thompson, M. A.		7 10		Firth, M.		7 16
	to A 331.		107 17 6		Pickford W^{m}		5 4
					Bray, H.		16 5
					Dickman, E^{d}		2 12
					Howard, Jno		20 9 6
		£	107 17 6			£	173 11 0

Dr. Sundry Persons' Princ^{l} & Inter^{t} Cr.

A 86	George Jepson		981	211	York C. H. Bank	337	2000
206	Mary Webster		336 15 8	305	York Lt. Mutl Fund	337	2753 15 8
				361	A. Friendly Soc^{y}	337	864 2 -
	to A 337.	£	1307 15 8			£	5617 8 8

Dr. Interest Account Cr.

George Jepson		40 10	York C. H. Bank		9 18 6
Mary Webster		13 -	York L. Mutl Fund		104 10 2
		53 10	A. Friendly Soc^{y}		31 - -
	To balance to 337	94 18 8			
	£	148 8 8		£	148 8 8

Annuitants.

1835	Dykes Alexander	58	2	10
June 30	Francis Wright	60	2	10
	Esther Tuckett	63	2	10
	Gisael Birbeck	65	5	
	Michel. & Moore	66	10	
	Rebecca Gibbins	69	10	
	M. Hamond Son	70	20	
	Geo. Jepson	74	50	--
	Rob. Mumford	75	4	
	W. & R. Byrd	78	5	
	Geo. Harrison	80	10	
	Mary Close	84	5	
	Sar.a Atkinson	67	2	10
	Mary Hollingworth	97	10	-
	John Fell	131	5	
	John Hey	132	15	
	Messrs. McGregor	133	20	
	J. Fearn & Messrs.	136	10	
	Ann Cook	183	5	
	Hen.y Broadhead	184	5	
			199	00
	Overcharged in former yrs		15	00
	to A337.	£	184	00

Annuit.s Due.

1835 June 30	Mary Robinson	36	2	10
	M. Moor		10	
	R. Gibbins		10	
	G. Jepson		100	--
	S. Atkinson		5	
	A. Gooch		4	11 8
	to A337.	£	132	18

Dr. Profit and Loss Cr.

1835	House Expenses	a 327	2034	10	6	1835	From Patients d	4605	13 10
Dec 31	Linen, Wear & Tear	312	37	19	4	Dec 31	Money on Annuity	a 292	600 --
	Furniture, Do	293	93	19			Donations	62	1 19 6
	Salaries & Wages	250	993	5			Balance of Pat.	335	94 18 8
	Drugs	274	37	5			Rent of Land	126	97
	Annuities	336	184						
	Repairs & Extra Exp.	313	583	2	7				
	Balance to below		1435	10	7				
		£	5400	13	0			£	5400 13 0

Dr. Stock Account Cr.

1835 Dec 31	Land	£	337	11	9	1835 Dec 31	Sundry Persons		
	Buildings	2460,000	--				Principal of Pat.	335	1307 15 5
	Linen	312	215	3			Annuities	336	132 1 8
	Furniture	293	1159	2	3		Treasurer	C	114 12 7
	Drugs	274	7	10			Balance last year		19498 17 1
	Superintendent in his land	32	100	--			Increase as above		1435 10 7
	Patients, due from	331	1619	12	3				
	A Friend for St. Luke	264	864	3					
	York Quart. Meet.	305	2753	5	8				
	York C. of C. Bank	211	2000	--					
	Cattle & Provisions	327	259	9	8				
		£	22488	17	7			£	22488 17 7

Dr. House Expenses Cr.

1835.	To profit & loss from		327	503/75
Dec 27	To Cash	C	20	182
Jan 4	To Do.	"	29	191
	11 To Do. Hockaday	"	12	29
	To Do.	"	38	186
	To Do. Coals	"	10	10-
	25 To Do.	"	13	62
	18 To Do.	"	15	15-
Feb 1.	To Do.	"	10	15-
	8 To Do. Hockatty	"	12	199
	15. To Do.	"	37	184
	22 To Do.	"	31	73
	29 To Do.	"	18	163
Mar 5.	To Do.	"	17	142
	To Do. Hockatty	"	17	23
	12 To Do.	"	30	156
	19 To Do.	"	30	--
	21 To Do. Hockaday	"	53	18-
	25 To Do.	"	17	106
April 3.	To Do.	"	18	87
	To Do. Chuse	"	30	5-
	10 To Do.	"	40	15-
	To Do. Flour	"	14	1910
	17 To Do.	"	19	58
	31. To Do.	"	3	56
May 7.	To Do.	"	30	74
	14 To Do.	"	25	1611
	18 To Do. Coals	"	2	512
	21 To Do.	"	22	61
	To Do. Flour	"	24	49
	28 To Do.	"	2	614
June 5.	To Do.	"	47	810
		£	1286	141

By bal: Carried to P. & L. £ 1286 141

Dr. House Expenses Cr.

1835	To Cash brot forwd		£	1286	11	1	1836				
Dec 12	To Do	C		11	5	3	Dec 6. By error 1835 8/21	C		10	-
	To Do Coals	"		2	7	1	Dec 31. By Calves &c	"		15	18 6
19	To Do	"		11	17		By bal: to	344	2152	9	5
	To Do Flour	"		22	18						
26	To Do	"		12	13	10					
1836 Jan 2	To Do	"		81	10	5					
	To Do Hockley	"		22	11						
	To Do Hing	"		6	3						
9	To Do	"		15	19	8					
11	To Do Coals	"		12	16	-					
23	To Do	"		17	11						
	To Do Flour	"		20	15						
30	To Do	"		13	13	3					
Feb 7	To Do	"		11	8	6					
Jan 3	To Do Procter Chase	"		9	13						
6	To Do	"		20	5	6					
13	To Do	"		34	11	9					
	To Do Flour	"		11	3	6					
20	To Do	"		17	18	9					
26	To Do	"		22	2	6					
	1835 12/24. To Do Flour	"		8	5	4					
	To Do Chamber	"		48	12	6					
	1835 4/4. To Do	"		16	18	9					
	4/18 To Do	"		15	11						
	To Do Fletcher & Co	"		62	9						
	To Do Mall	"		111	19						
Mar 5	To Do	"		38	17	4					
	To Do Hockley	"		16	7	3					
12	To Do	"		24	11	6					
19	To Do	"		13	8	9					
26	To Do	"		19	16						
			£	2168	17	11			£	2168	17 11

Dr. Extra Expenses Cr.

1835.	To profit & loss from	3/3	174	9	5
Mar 14	To D. Dennison	C	1	16	-
May 3	To Highways &c	"	1	13	7
18	To Dennison	"	4	8	-
26	To Jas Walton Tank	"	100	-	-
28	To Poor Ops	"	3	7	2
1836					
Mar 15	To Insurance	"	7	16	
May 3	To W. Williamson	"	29	9	
	To Do	"	9	2	
	To Jas Carey	"	28	6	6
	To E. Broadhead	"	21	2	6
	To R. Barclay	"	1	6	
	To R. Thomson	"		14	6
	To Jno Terry	"		5	-
	To Morley & Co	"	1	13	6
	To Jno Taylor	"		6	
	To Wood & Son	"	2	2	6
	To Asphalte	"	14	15	-
20	To Dennison	"	2	1	
26	1834 1835 1836 Suffolk Ins Co's	"	5	16	6
	1835 1834 To Dennison	"	1		
	To Kirby	"	4	16	-
	To Stothard	"	8	4	
	To W. Walker	"	1	10	
	To Nelson Engr &c	"	48	6	
	To Hanson	"	1	13	
	To Radcliffe	"	2	11	
	To Kyle	"	6	10	-
June 21	To Dennison	"	1	13	-
	25 To Hanley Tapes	"	1	12	7
	31 To J. Waldron	"	93	9	
	To Do	"	13	4	
		£	535	15	9

1836 June 31 By profit & loss 342 535 15 9

1835	From page 250.							
Dec 30	To Cash	C	330	17	0			
11mo 21	To Do	"	166	14	6			
1836								
3mo 31	To Do	"	324	10	-			
	To Do House Exps 344		173	5	10	1836		
		£	995	14		3mo 31	By profit & loss a 355	£995 14
10mo 12	To Cash. Salaries	C	316	19				
11mo 23	To Do Wages	"	165	10	-			
1837								
3mo 31	To Do Salaries	"	325	10	-			
	To House Exps a 356		187	11	-	1837		
		£	995	10		3mo 31	By profit & loss a 368	£995 10
10mo 4	To Cash. Salaries	C	325	10	-			
11mo 22	To Do Wages	"	195	2	-			
1838								
3mo 31	To Do Salaries	"	300	2				
	To Do House Exps a 371		190	18	6	1838		
		£	1011	12	6	3mo 31	By Do a 380	£1011 12 6
10-3	To Do		342	16	—			
11-24	To Do		101	5	—			
1839								
3-31	To Do		361	10	—			
	To Do House Exps		183	—	6	1839		
			1068	11	6	3-31	By Do 389	1068 11 6
10-3	To Cash		367	19	—			
11-23	To Do		158	15	—			
1840								
3-31	To Do		370	—	—			
	To Do House Exps 393		240	17	6	1840		
			1145	11	6	3-31	By Do	1145 11 6
9-30	To Cash		379	—	—			
11-24	To Do		211	9	6			
1841								
3-31	To Do		376	19	—			
	To Do House Exps 409		204	17		1841		
			1172	5	6	3-31	By Do	1172 5 6

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Dr: Extra Expenses Cr:

1836		To profit & Loss from L. 340		535	15	9	
3 mo	31.	To Cash. Gibson & Co	C	12	18	-	
		To Gibson & Walker	"	75	15	-	
		To Barker	"	3	1	6	
		To Stoddart & Co	"	3	4		
		To Johnson	"		18		
		To T. & J. Backhouse	"	8	17	-	
		To W. Walker	"	40	-	-	
		To T. A. Sanders	"	21	19	11	
		To Postage	"	5	0	3	
		To W. Alexander	"	12	2	-	
		To Rankin from L. 344			10		1836
			£	724	1	5	3 mo 31. By profit & Loss 355. 724 1 5
5	2.	To Accepted Sales	C	48	3	5	
	9	To Dennison	"	2	5		
7	4.	To D.	"	1	11		
	8	To Poor Rates	"	3	7	2	
	21	To Denison	"	2	-	-	
	30	To Poor Rates	"	3	7	2	
9	7.	To Dennison	"	2	-	-	
	28.	To Sales	"	3	7	2	
10	19.	To Denison	"				
		To Sales	"	44	16	3	
11	25.	To Glass Co.	"	8	2	6	
		To Sanderson	"	3	8	6	
12	10.	To Denison	"	2	11	6	
		To Carriage & Wine	"	1	1	6	
	19	To Sales	"	3	7	2	
	24	To Denison	"	2	7	6	
1837		To A. Hall	"	7			
1	19.	To Aspinall	"	4	19	-	
		To Williamson	"	31	19	0	
			£	177	3	10	By profit & Loss 343 £ 177 3 10

Cr.

Dr. Extra Expenses Cr.

1857.	To Cash bal.d from	342		177	3	10	1857			
June 19.	To T. & J. Backhouse	C		14	6		June 31	By Sales	369	106 8 4
	To Cook. Sinner	"		6	2	6		" Poor rates		
	To Hanson	"		5	1	6		By profit & loss	368	350 7 4
	To Wilks	"		1	19	6				
	To Nelson	"			3	6				
	To W. Lipsley	"		7	9	-				
	To Broadhead	"		5	16	6				
	To R. Hanson	"		1	7	6				
	To Radcliffe	"		3	14	6				
	To Ward & Son	"		1	19	-				
	To Terry	"			4					
26	To W. Alexander	"		5	9	6				
	To W. Manley	"			19	-				
June 11.	To Dempson	"		3	11	6				
	To J. Carey	"		30	14	-				
	To Gibson	"		15	9					
	To Walton	"		21	10					
31.	To M. Walker	"		30	17	-				
	To Wm Alexander	"		19	11	6				
	To T. & J. Backhouse	"		8	9	6				
	To Kyle	"		6	18	10				
	To Postage &c	"		10	12	-				
	To Sundries	"		32	18	-				
	Sund.s To Wilson & Co.	"		50	-	-				
		£		456	15	8		£		456 15 8

344 Dr: House Expenses Cr:

1836	To balance from p.	339	£	2152	9	5	By Sundries Expenses to Journal fol. 342	10
June 11	To Cash Procter, check	C		9	14		By Apothecary's Shop	£274 10 --
	To D. for Buckle	"		59	12	-	By Stock to 354	314 16 7
	To D. Fletcher & Jones	"		44	2	-	By Wages to 341	173 5 10
	To D. Malt	"		27	18	-	By balance to 355	1970 31
	To D.	"		66	6	9		
	To D. Wheatley	"		11	13	4		
	To Farm Rent			9	7	0		
			£	2468	15	6		£ 2468 15 6
4 mo.	To Stock			314	16	7		
15	To Cash N.C.	C		20	-			
16	To Wheatley	"		9	10			
23	To Cash	"		21	1	2		
30	To D.	"		27	0	10		
5 mo. 7	To D.	"		34	3	9		
9	To D. Wheatley	"		9	14	5		
14	To D.	"		17	4	11		
20	To D. Coals	"		36	2	-		
21	To D.	"		28	7	3		
28	To D.	"		12	12	-		
6 mo. 4	To D. See Journ. 357	"		38	0			
11	To D.	"		24	0	11		
18	To D.	"		14	17			
	To D. Flour	"		20	19	2		
25	To D.	"		13	7	4		
7 mo. 2	To D.	"		40	3	6		
9	To D.	"		44	16	7		
11	To D. Coals	"		6	16			
18	To D.	"		23	13	3		
30	To D.	"		22	13			
8 mo. 6	To D.	"		29	11	9		
	To D. Flour	"		21	8	8		
			£	829	19	1		By Cash carried out £ 829 19 1

Dr: House Expenses Cr:

1836.	To Cash brot from	364	829	19	1	
March	To Do	C				
13	To Do	"	24	2	11	
20	To Do	"	17	7	8	
27	To Do	"	12	19		
April 3	To Do	"	29	6		
	To Do Wheatley	"	15	1	2	
10	To Do	"	18	16		
	To Do Coals	"	27			
17	To Do	"	17	14	4	
24	To Do	"	29	6		
	To Do Flour	"	31	2	6	
1 Mar.	To Do	"	24	11		
8	To Do	"	31	5	7	
	8/4 To Do	"	4	7	1	
15.	To Do	"	18	12		
	To Do Wheatley	"	15	4	4	
21.	To Do Runkle	"	6	3	9	
24	To Do	"	15	3	8	
1 Mar 5.	To Do Wheatley	"	17	6		
12	To Do	"	64	9	2	
19	To Do	"	3	5	5	
26	To Do Coals	"	25	18	6	
30	To Do	"	3	0	6	
	To Do King	"	5	16		
	To Do Wheatley	"	13	3		
1 Mar 5	To Do	"	16	1	3	
	To Do Wheatley	"	22	7	6	
10.	To Do	"	42	3	10	
17.	To Do Wheatley	"	16	17		
	To Do	"	16	11	2	
22	To Do Coal	"	20	1	11	1656
		£	1648	16	7	Dec 22. By Cash Bal. to Fo 356. 1648 16 7

Dr: Patients' General Acco.t Cr:

1836	R. Galpin	398	1	4	
March	A. Bradshaw	171	12	4	6
	Edw.d Martin	182			6
	Hen.y Ward	239		15	2
	Mary Forbick	241	19	11	5
	Geo.e Orger	251		1	6
	Anna Lees	321		5	8
	Will.m Calcott	349	15	4	
	Mr. Firth	360	2	16	-
	Elizth Box	363	8	4	11
	Martha Niles	405			11
	James Morley	413	2	16	6
	Ann Wallis	438	37	17	5
	Sar.h Greensall	441	15	10	3
	Mary Andrews	454	175	7	1
	John Hawarth	455	9	13	3
	Jane Bigg	456	13	12	10
	Sus.a Beaus	457	12	3	4
	S. Thorndike	458	10	2	3
	John Walker	462	33	7	4
	Chr.e Thomson	463	167	16	10
	John Fisher	465	30	17	8
	John Harrison	466	32	16	3
	W. W. Squire	467	16	14	7
	John Grimmett	469	106	7	
	C. C. Lewis	470	6	11	1
	John Procter	471	35	12	4
	John Richardson	61	27	13	4
	Martha Day	13367		7	8
	Ann Pollard	368	18	12	2
	James Crosh	394		1	
	Ben.n Walker	395	1	13	5
		£	809	5	2

By bal.e carr.d up £ 809 5 2

Dr: Patients General Acco^{t} Cr

1856	To Cash brot up			809	5	2
Jan 31	J. Richardson Exr	1	164	3	8	4
	A. Hughes	4		6	9	11
	J. A Bragg	9		52	10	7
	Ann Floyd	10			12	10
	Wilm Leicester	12		3	1	3
	Thos Hughes	14		7	0	10
	Elizth Jalibee	15		7	19	11
	Mary Rawes	16		8	15	3
	Wilm Finch	17		28	6	3
	R. A. Lexington	18		42	7	1
	Robt Lamb	19			2	6
	D. G. Garrett	20		18	6	3
	Thomas B. Bles	22		14	14	10
	Caleb Abell	23		6	17	
	R. M. Cathcart	24		48	19	
	Thomas Liddell	25			12	7
	Mary Jackson	26		129	8	5
	Elizth Waring	27		30	10	
	Wm Woodville	28		5	9	11
	Ann Jepson	30		6	6	11
	Exr Dickenson	31		2	19	1
	Sarh Burtle	32		22	2	2
	Wycherly Stone	33		52	17	2
	D. Peacock	35		24	0	7
	Jeffry Cranswick	39			4	11
	Saml Hallam	42		33	3	7
	Jasper Weston	44		41	2	4
	Thomas Newman	45		7	10	8
	Sarh Newby	46		68	2	7
	Dorothy Buckley	47		22	4	2
	Geo: Knowles	48		31	5	3
			£	1366	17	4

By bal. carr^{d} on £1366 17 4

Dr: Patients' General Acco^{t} Cr:

1836	To Cash brot up		156	17	4
Jan^{y} 1.	Isabel Silk	£49	9	7	4
	Mary Smith	50	1	11	10
	John Wilson	52	28	19	7
	Mary E. Peacock	53	25	9	10
	Cays White	54	65	13	9
	Will^{m} Rickman	55	7	15	8
	John Hall	56	3	12	1
	Sar^{h} Brown	57	5	0	1
	Mary Oddie	58	11	6	11
	Elizth Hall	59	15	3	9
	R. Evans	60	6	10	-
	Mary Firth	62	11	7	6
	Elizth Johnson	63	245	15	7
	James Coles	65	1	3	6
	M.A. Thompson	66	11	19	
	Martha Smith	67	14		10
	Rbt Brunton	68	3	4	9
	James Hasholds	69	25	19	10
	Jon^{a} Nicholson	70	6	2	8
	James Sloss	71	11	14	7
	Mary Rich	72	6	13	5
	N.B. Peckover	73	58	15	3
	Sar^{h} Burleigh	74	43	16	7
	L. Maddestone	75	137	8	2
	Marg^{t} Coubes	76	6	4	4
	Elizth Fisher	77		13	7
	Ann Coens	78	6	9	7
	J. D. Stevens	79	3	6	9
	Maria Fisher	81	11	3	11
	Ann Elgar	82	6	5	6
	Mary Potter	83	43	13	8
		£	2413	0	2

By balance Car^{d} up 2413 0 2

Dr: Patients° General Acco^t Cr:

1836	To Cash brot up		2413	0	2	1836	By R. Rae	3100	5 18 -
Dec 31	Jos^h Stone	84	3	11	11	Dec 31	John Locke	93	2 7 6
	M. Rundell	85	27	17	4		Rob^t Chaplin	109	3
	Mary Bamwell	87	7	2	11		J. Ford	268	2
	Thomas Braithwait	88	11	17	3		S. Fryer	295	13 2
	Hannah Forster	89	103	9	6		F. H. Bosley	307	1 10
	Jos^h Fawcett	90	8	14	7		Jno. Deane	314	5 10 11
	James Kingstone	91	9	10	1		B. Smith	51	10 9 5
	James Hall	92	199	4	4		E. Sefton	81	1 8 2
	John Binns	93	12	12	7		A. Bass	103	2 1 6
	John Hudson	94	3	10	5		Jno. Terry	3294	2 4 11.
	Patience Hunt	95	12	0	11			£	30 17 8
	Samuel Myers	96	17	0	10		Board in adv^e	353	1089 18
	Ruth Sheffield	97	12	13	4			£	1120 15 8
	Ellen Smith	98	12	16			Balance	355	2109 4 11
	Jos^h Whiting	99	19	10	10				
	Jane White	100	14	3	7				
	Ann Lawton	101	3	5	7				
	Mary Thatchell	102	106	2	9				
	Peter Stensfield	104	6	17	4				
	Jos^h Burtt Jr	105		10					
	Ruth Reynolds	106		20					
	Fred^c Pollard	107	13	16	3				
	Hannah Markham	108		5	9				
	E. C. Tuckett	37	66	11	10				
	Rob^t Fryer	Sundry		2					
	Patients° Dis^ts		3	196					
		£	3230	0	7			£	3230 0 7

350

Dr: Patients° Board in adv^e Cr:

1836	C. Abell	5	4		
3 mos	Mary Andrews	40	19		
	T. Braithwaite	13			
	Jas Blass	5	4		
	Jane Bigg	2	12		
	Sar^h Burleigh	5	4		
	Mary Bidwell	2	12		
	John Binns	5	4		
	Thos B. Bland	5	4		
	John H. Bragg	20	9	6	
	Sar^h Brown	13			
	Dorothy Blackby	5	4		
	Rob^t Brunton	2	12		
	Sarah Burtt	2	12		
	Marg^t Combes	2	12		
	Will^m Calcott	5	4		
	James Coles	5	4		
	C. M. Cathcart	40	19		
	Sus Deane	2	12		
	E. Dickenson	2	12		
	John Deane	2	12		
	Rachel Evans	5	4		
	Ann Elgar	2	12		
	Hannah Forster	9	2		
	Jos^h Fawcett	2	12		
	William Finch	2	12		
	John Fisher	13	13		
	Elis^th Fisher	40	19		
	Maria Fisher	27	6		
	Mary Firth	9	2		
	Elis^th Galilee	8	9		
	R. G. Garrett	5	4		
		£ 317	10	6	By bal: carr^d over £ 317 10 6

Dr: Patients' Board in adv: Cr:

1836	To Cash brot up	317	10	6
May 31	James Maskell	7	16	
	John Harrison	5	4	
	Jas Hingston	2	12	
	Ruth Heywood	12	10	
	Jas Hall	40	19	
	John Hall	2	12	
	John Hudson	2	12	
	John Howard	26	9	6
	Sor: Hendestone	45	10	
	Wm Hughes	2	12	
	Samuel Hallam	5	4	
	Mary Jackson	27	6	
	Ann Jepson	2	12	
	Elizth Johnson	13	13	
	Patience King	2	12	
	George Knowles	7	16	
	Wm Lawton	2	12	
	C. C. Lewis	2	12	
	Wm Leigester	2	12	
	Richd Lenkington	40	19	
	Hannah Mapham	2	12	
	Samel Myers	2	12	
	Thos R. Newman	13	13	
	Sar: Newby	27	6	
	Jon: Nicholson	5	4	
	Mary Oddie	5	4	
	N. B. Peckover	13		
	John Procter	34	2	6
	M. E. Peacock	2	12	
	Mary Potter	40	19	
	Fredk Pollard	13		
	£	728	9	6

By bal: carr: ms £ 728 9 6

Dr: Patients' Board in adv^e Cr:

1836	To Cash brot up	728	9	6
June 21	D. Peacock	5	4	
	Rev: Richardson	5	4	
	Martha Rundell	2	7	6
	Will^m Rickman	6	10	
	Mary Rich	2	12	
	Mary Rawes	7	16	
	John B Stevens	2	12	
	Jos^h Stone	2	12	
	Wm A Squire	7	16	
	Isle Sill	7	16	
	Ruth Sheffield	2	12	
	Benj^a Smith	13		
	Mary Smith	40	19	
	Martha Smith	13	13	
	Ellen Smith	2	12	
	Wyckely Stone	5	4	
	Sar^h Rundell	2	12	
	M A Thompson	7	10	
	Mary Thatchell	5	4	
	Charlotte Thomson	34	2	6
	E. B. Tuckell	27	6	
	Thos Thaker	6	10	
	Ann Wallis	2	12	
	E Waring	13	13	
	John Wilson	2	12	
	Jos^h Whiting	2	12	
	Chas White	2	12	
	Jane White	2	12	
	Sam^l Woodville	5	4	
	John Baker	13	13	
	Ann Oden	9	15	
		£1020	7	0

By bal: carr^d up £1020 7 0

Dr: Patients' Board in adv^{e} Cr:

1836	J. Cash bro^{t} up	10 20 7		E. Fisher	4 0 19
3 mos.	Henry Bass	2 12		Maria Fisher	2 7 6
	Jos^{h} Burtt Jun^{r}	9 15		E. Gabliss	8 9
	S. Stansfield	2 12		S. Gunnersall	2 12
	Sar^{h} Perfect	5 4 12		Elizth Stevens	2 12
				Ann Coles	9 15
				E. Sefton	10
				A. Bass	2 12
				J. Burtt Jr	9 15
				S. Stansfield	2 12
				S. Perfect	5 4 12
				Jasper Weston	8 8
				Mary Firth	1 6
	to A 34	£ 10 8 9 1 8 0		to D 29.	£ 1 8 0 1 8 0

Dr: A Friend & Sister Cr:

1836 3 mos.	To Stock from	26	8 6 4 3 -	1836 3 mos.	By Cash C	3 4 - -
1837 3 mos.	To Interest	to 36	7 3 4 - -	1837 3 mos.	By balance	36 8 6 4 3 -
			£ 8 9 8 3 -			£ 8 9 8 3
	To Stock		8 6 4 3	1838		
1838 2 mos.	To Interest		3 1 3 -	3 mos.	By Cash prin^{l} A.	8 5 0 - -
				31.	By bal.	4 5 6
			£ 8 9 5 6			£ 8 9 5 6 0
	To balance		4 5 6 -	5-10	By Cash	3 0 -
				1840	By Dividd	3 13 4
				3 31	By Balance 1 0 6	11 12 8
						4 5 6 -
1840 4-1	To Balance		11 12 8	5-23	By Cash	11 12 8

Annuitants.

1836	Dykes Alexander	58	2	10
Dec.	M. Frances Wright	60	2	10
	E. G. Tuckett	63	2	10
	Michl. Moore	66	10	
	Susa. Atkinson	67	2	10
	R. Gibbins	69	10	
	M. Horner & Son	70	20	
	G. & C. Jepson	74	50	
	Rose Mumford	75	4	
	Geo: Harrison	80	10	
	Mary Close	84	5	
	M. Hollingworth	97	30	
	John King	132	7	10
	D. Mason & M. Horner	133	20	
	S. Fearne & D. Mason	134	10	
	Ann Gooch	183	5	
	H. Broadhead	184	5	
	to Annos. £		196	10

Annuities due

D. Alexander	2	10	
M. Moore	10		
S. Atkinson	7	10	
M. Horner & Son	20	--	
Geo: & G. Jepson	50		
D. Mason & M. Horner	20	--	
S. Fearne & D. M.	10		
Ann Gooch	4	11	8
H. Broadhead	5	--	
to Annos. £	129	11	8

Dr: Sundry Persons. Principal & Interest Cr.

Geo. Jepson	to £	946	10	York C. & C. Bk	211	2000
Mary Webster	206	325	14	5. York Quar. Mett.	305	2755 8
				A Friend p. S. S.	264	864 3
	£	1266	5	£		5619 8 8

Interest Account.

Geo: Jepson	86	40	10	York C. & C. Bk	211	46 8 7
Mary Webster	206	13		York. Quar. Mg.	305	108 --
To Balance to Annos.		136	18 7	A Friend p. S. S.	264	34 --
£		190	8 7	£		190 8 7

Dr. Profit and Loss Cr.

1836	House Expenses	a 346	1970	1	From the Pats	1436	23
Dec 31	Linen, Wear & Tear	312	37	10	Donations a/c 62	25	-
	Furniture, Do	293	89	3 6	Balance of Pat a/c 346	136	18 7
	Salaries & Wages	341	995	7 4	Rent of Land 344	97	
	Repairs, Tapes & Pottas	342	721	1 5	Balance		
	Drugs	274	31	17 6			
	Sundries	354	196	10			
	Balance		648	8			
		£	4693	010		£	4693 010

Stock 1836. Account.

Land		4.3510	11	9	Sundry Persons a/c		
Buildings	346.	10,000			Principal & Int. 354	1266	4 5
Linen	312.	2212			Sundries +	129	11 8
Furniture	293.	1100	2 3		Balance last yr	2096	7 8
Drugs	274	710			Increase as above a/c 355	648	8 -
Superintendant	22	100					
Cattle & Provisions	346	314	16 7				
Patients, due from	349	209	4 11				
A Friend p. S. T.	354	864	3				
York Gas Lt. Wks	354	2755	5 8				
York C. & C. Bank	354	2000					
Treasurer	G	457					
	£	22978	11	9		£	22978 11 9

Dr: House Expenses Cr:

1856	To cash brot from	345.	16	4	8	1857			
12mo 24	To Do	C	16	1	8	Jan 31	By bay & Halos C	39	16
31	To Do	"	22	3	10		By Stock A 368	316	55
1857 Jan 7	To Do	"	65	17	11		By Asp's Shop A 274	10	--
	To Do Ashley	"	19	18	6		By Wages 349	187	11 -
14	To Do	"	21	19	9			553	12 5
16	To Do Coals	"	15	15	5		By balance 346.	2100	13 7
19	To Do Ashley	"	63	16					
28	To Do	"	20	9	6				
	To Do Ashley	"	19	11	3				
2mo 4	To Do	"	44	1	10				
11	To Do	"	13	11	6				
18	To Do	"	14	12	8				
21	To Do	"	12	15	9				
24	To Do Ashley	"	18	15	10				
3mo 4	To Do	"	36	5					
11	To Do Ashley	"	17	5					
	To Do	"	4	9	9				
18	To Do	"	28	12	4				
25	To Do Ashley	"	16	4	10				
27	To Do	"	15	0	11				
31	To Do	"	64	11	3				
	To Do Coals	"	21						
	To Do Cheese	"	35	9					
	To Do Oil Cake	"	12	2					
	To Do Fletcher & Sears	"	85	10					
	To Do Malt	"	137	10					
6mo 4	To Do Error	"			8				
	To Farm Rent		97	0	0				
		£	2654	6			£	2654	60

Dr: House Expenses Cr:

1857						
April 1	To Stock from L		£	55	16	5 5
15	To Cash Ho: Exp.		C		18	1 2
22	To Do.		#		17	17 4
29	To Do.		#		22	5 1
May 6	To Do.	Flour	#		18	1 9
13	To Do.	Do	#		15	17 -
15	To Do		#		15	5 6
20	To Do.	Coals	#		29	15 1
	To Do		#		4	4 16
	To Do.	Leading	#		3	17 6
27	To Do.		#		15	15 2
June	To Do.		#		15	2 6
	To Do.	Flour	#		14	10
12	To Do.		#		31	2 6
17	To Do.	Coals	#		12	6 6
	To Do.		#		11	14 -
24	To Do.		#		17	6 2
July 1	To Do.	Flour	#		10	6 9
	To Do.		#		48	19 5
8	To Do.		#		20	16 6
15	To Do.		#		31	4 5
21	To Do.	Leading	#		5	8 6
22	To Do.		#		20	6 6
29	To Do.		#		16	18 6
	To Do.	J. Wheatley	#		14	10
Aug 1	To Do.	J. Rowntree	#		61	15 -
5	To Do.		#		15	8
12	To Do.		#		49	7 10
	To Do.	J. Wheatley	#		15	11 -
19	To Do.		#		18	15 2
26	To Do.		#		34	1 8
Sept 2	To Do.		#		13	2 -
			£		1032	5 9

Amount Carried to Profit & Loss £1032 5 9

York City & County Bank. Current Acco[unt]

1837 3 mos 31	To Interest	to 367		6 14 10	1836 12 mos 31	By Cash	C	6 14 10
1838 3 mos 31	To Do	a 380		1 10	1836 3 mos 31	By Do	"	1 10
1839 3 31	To Cont			13 15 —	1839 3 31	By Interest	385	13 15 —
6 29	To Cont			8 4 —	6 29	By Dc		8 4 —
12 20	To Dc			16 10 6	12 20	By Dc		16 10 6
1840 3 31	To Dc			17 4 —	1840 3 31	By Dc		17 4 —
				41 18 6			406	41 18 6
6 30	To Cont			21 10 —	6 30	By Interest		21 10 —
12 26	To Dc			28 9 10	1841 2 31	By Dc		28 9 10
1841 3 31	To Dc			19 4 3	3 31	By Dc		19 4 3
				69 41				69 41
1841 6 30	To Cont			31 18 6	6 30	By Dc		31 18 6
12 31	Do			34 1 10	12 31	Do		34 1 10
1842 3 31	Do			17 12 9	1842 3 31	Do		17 12 9
				83 13 1				83 13 1
6 30	Do	4		16 2 9	1843			
12 31	Do	11		21 12 3	3 31	Do	68	47 11 1
1843 3 31	Do	15		9 16 1				
				47 11 1				

Dr: Apothecary's Shop Cr:

1837					1838					
4 mo 1	To Stock from p 274		7	10	June 1	By Stock	A 380	7	10	
1838 June 20	To Cash J. Spence	C	11	12	6		By Profit & Loss	"	32	4	6
June 11	To D. J. Thompson	"	10	12	-					
	To D. do Stone Cyp	371	10	-						
			39	14	6				39	14	6
4 mo 1	To Stock		7	10	-	1839 2 31	By Stock	389	7	10	-
1839 2-23	To Cash J Spence		11	2	-		By Profit & Loss	389	3	4	10	-
3-31	To D Thompson		13	16	-							
-	To House Exp[s]	383	10									
			42	8	-				42	8	-
4-1	To Stock		7	10	-	1840 3-31	By Stock	407	7	10	-
1840 1-25	To Cash J Spence		28	4	6		By Profit & Loss	407	46	3	6
3-31	To D Thompson		7	19	-						
	To House Exp[s]		10								
			53	13	6				53	13	6
4-1	To Stock		7	10	-	1841 3-31	By Stock	413	7	10	-
1841 1-22	To Cash (J Spence)		45	16	-		By Profit & Loss	413	60	3	6
3-31	To D (Thompson)		4	7	6						
	To D House Exp[s]	409	10								
			67	13	6	1842			67	13	6
4-1	To Stock		7	10	-	3. 31	Stock		7	10	
1842 1. 18	Cash Wood & Son			13	11		Profit & Loss		62	4	11
	do J Spence		51	11							
	House Expenses	428	10								
			60	4	11	1843			60	4	11
1. 1	Stock		7	10		3 31	Stock carried down	359	7	10	
1843 1. 17	Spence	55	55	10			Profit & Loss		57	11	
	Wood & Son	445	2	1							
			65	1		1844			65	1	
1. 1	Balance	77	7	10		3 31	Do	466	51	6	9
1844 1. 16	Spence & Wood Heirs	123 177	50	16	10 3 6		Stock on hand	467	7	10	
			58	16	9				58	16	9

Dr: Patients: General Acco[t]

1857	Rachel Walpike	398		1	4	
Jan 31.	Hannah Bradshaw	171		12	4	6
	Edward Martin	182				6
	Thomas Ward	239			15	2
	Mary Torbock	241		19	11	5
	George Ogger	251			1	6
	Anna Lees	321			5	8
	Hannah Firth	360		2	16	
	Elizth Box	363		8	14	11
	Martha Day	367			7	8
	James Crofts	394			1	
	John Richardson	404		3	8	4
	Martha Miles	405				11
	Sarah Thorndell	434		17	4	9
	Robert Fryer	449			2	
	John Grimmett	469		106	7	
	John Richardson	61		25	4	9
	James Nodal	3		10	17	7
	Alice Hughes	4		12	15	5
	John H. Bragg	9		50	4	5
	Ann Lloyd	10			12	10
	Willm Leicester	12		10	17	5
	Thomas Thaker	14		7	12	3
	Elizth Gabler	15		9	8	6
	Mary Rawes	16		23	9	1
	William Finch	17		48	14	3
	R. H. Lushington	18		42	15	3
	Robert Lamb	19		9	2	1
	D. G. Garritt	20		46	12	10
	Caleb Abell	23		6	8	2
	Robert Cathcart	24		7	1	4
	Thomas Liddell	25			12	7
		£		485	1	11

1857 Jan 31 By Cash brt on £485 1 11

Dr. Patients' Gen.l Acco.t Cr.

1857	Tobash bot up		485	1	11
Jan.y 1.	Mary Jackson	26	60	13	11
	Elizth Waring	27	62	19	10
	Susa Woodville	28	5	12	
	Rachel Curchin	29	8	1	3
	Ann Jepson	30	3	1	5
	Elr Dickenson	31	9	5	2
	Sarh Burtt	32	15	3	1
	Wickerly Stone	33	87	1	2
	John Deane	34	14	4	6
	Dinah Peacock	35	22	13	8
	E. C. Tuckett	37	67	18	3
	Jeffry Cranswick	39		4	11
	Cathe Emmett	40	5	6	2
	Henry Binns	41		12	4
	Samel Hallam	42		8	4
	Thomas R. Newman	43	38	15	4
	Sarah Neely	46	70	2	5
	P. D. Tuckett	47	1	7	9
	George Knowles	48	30	18	4
	Isabel Sill	49	20	10	1
	Benjn Smith	51	5	5	8
	John Wilson	52	14	5	7
	M. E. Peacock	53	29	9	6
	Coy. White	54	80	2	7
	William Rickman	55	7	19	2
	John Hall	56	5	5	8
	Sarh Brown	57	13	7	10
	Mary Addie	58	18	11	6
	John Lidbetter	59	4	6	10
	Rachel Evans	60	2	13	2
	Rl Stansfield	61	4	3	10
			£ 1195	15	2

1857 Jan.y 1. By Cash Cr.d out £ 1195 15 2

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Dr. Patients' Genl Acco.t

1837					
Jan.y 31	To Cash brot up		1195	15	2
	Mary Firth	62	2	5	6
	Elizth Johnson	63	302	5	4
	Tilpah Adams	64	7	11	11
	James Coles	65	1	7	10
	M A. Thompson	66	14	19	
	Martha Smith	67	14	2	8
	Robert Brunton	68	11	7	1
	James Nashold	69	2	6	5
	Jon.a Nicholson	70	33	17	3
	James Blose	71	15	2	3
	Mary Rich	72	15	12	6
	M.B. Peckover	73	27	8	11
	Sar.h Burleigh	74	30	17	9
	Sar.h Studdlestone	75	138	8	1
	Margt Coombes	76	6	0	10
	Elizth Fisher	77	48	15	1
	Ann Owens	78		3	8
	John Stevens	79	28	8	1
	Maria Fisher	81	31	15	8
	Ann Elgar	82	9	9	8
	Mary Potter	83	162	6	1
	Jos.h Stone	84	11	6	1
	Martha Rundell	85	28	3	6
	Sar.h Perfect	86	54	14	3
	Mary Bennell	87	7	9	10
	Thos Braithwaite	88	23	1	5
	Hann.h Forster	89	174	8	2
	Jos.h Fawcett	90	4	2	7
	James Kingstone	91	7	4	7
	James Hall	92	20	7	8
	John Binns	93	29	10	5
		£	2664	14	2

1837 Jan.y 31 By Cash carried down £ 2664 14 2

Dr. Patients' Genl Acct

1837	To Cash fwd up		2664	14	2
Nov. 1	John Hudson	94	12	13	3
	Patience King	95	26	16	11
	Samuel Myers	96	16	14	6
	Ruth Sheffield	97	11	14	5
	Ellen Smith	98	13	15	8
	Jos. Whiting	99	18	19	
	Jane White	100	26	18	6
	Ann Lawton	101	8	18	5
	Mary Thatchell	102	12	7	18 5
	Henry Bass	103	1	7	18 9
	Slater Stansfield	104	5	18	9
	Ruth Heywood	106	25		
	Fred. Pollard	107	14	11	7
	M. A. Jones	109	12	17	2
	Esther Lindsay	110	6	14	8
	Mary Thwaite	111	13	10	
	John Harrison	112	32	18	7
	Elizth Hardy	113	4	7	16 8
	John Procter	114	37	6	5
	Charlotte Thomson	115	18	14	7
	Peter Challacombe	116	9	5	10
	Anthony Watson	117	9	12	5
	Mary Andrews	118	85	12	6
	John Howard	119	14	7	1
	John Fisher	120	6	2	10
	C. C. Lewis	121	10	19	1
	Elizth Hamilton	122	7	15	10
	John Baker	123	35	0	11
	Ann Wallis	124	13	2	1
	Wm Wt Squire	125	32	2	10
	Sam. Deane	126	13	3	4 1837
			3624	19	9 Nov. 1 By Cash carr. on 3624 19 9

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Dr: Patients' General Acco^{t} Cr:

1837							
June 30	To Cash brot up	£624	19	9	Rachel Rawlings 100	5	18
	Jane Pearson 127	18	3	8	John Lockey 133	2	7	6
	Isaac Taylor 134	3	19	6	R. Chaplen 209		3	
		£647	2	11	Jos^{h} Ford 268		2	
		~~1104~~	~~14~~	~~9~~	John Terry 294	2	4	11
					S. Fryer 295		13	2
					F. H. Barley 307		1	10
					R. McCathean 324	5	17	
					T. B. Bland 22		4	
					Mary Smith 50		18	
					Eliz: Sefton 80	1	8	2
					Jos^{h} Burtt 105	4	13	
					A^{n} Mopham 108		3	10
					Ann Odell	2	2	4
					S. Shorndell	5	14	3
					£	31	8	3
					Board in ad^{o} 364	1073	6	6
						1104	14	9
					By balance 368	25	42	8	2
		£647	2	11	£	647	2	11

Patients' Board in Advance.

1837	Caleb Abell	5	4		J. Bashford	350	16 6
Jan 31	M. Andrews	40	19		A. Anyles	2	12
	James Blase	5	4		M. Jackson	27	6
	S. Burleigh	5	4		A. Jepson	2	12
	M. Benwell	2	12		E. Johnson	13	13
	J. Binns	5	4		D. King	2	12
	J. A. Bragg	20	9 6		Jos. Knowles	7	16
	S. Brown	13			Adawton	2	12
	R. Brunton	2	12		C. C. Lewis	2	12
	Sarh Burtt	2	12		W Leicester	2	12
	M. Combes	2	12		R Mendenhall	40	19
	Jas Coles	5	4		E. Lindsay	6	10
	R. Curchin	2	12		A Mortham	2	12
	J. Deane	2	12		S. Myers	2	12
	E. Dickenson	2	12		S. Neely	27	6
	Susa Deane	2	12		T Newman	13	13
	Ann Edgar	2	12		Jon Nicholson	5	4
	Ab Foster	9	2		M. Oddie	5	4
	Josh Fawcett	2	12		S. Perfect	54	12
	William Finch	2	12		A Pickover	13	
	John Fisher	13	13		M. Potter	40	19
	Elizth Fisher	40	19		F. Pollard	13	
	Maria Fisher	27	6		D. Peacock	5	4
	E. Gabitas	8	9		M.E. Peacock	2	12
	D. G. Garrett	5	4		J Richardson	5	4
	Jas Hasheld	7	16		M Rundell	27	6
	John Harrison	5	4		Wm Rickman	6	10
	Jas Kingstone	2	12		M. Rich	2	12
	Ruth Heywood	12	16		M Sayers	7	16
	James Hall	40	19		E. Stordy	40	19
	John Hudson	2	12		J. Stevens	2	12
	S. Hudleston	45	10		J. Stone	2	12
		£ 350	16 6			£ 744	16

Patients' Board in advance

1837	To Cash brot up	764	1	6	L. Oldham	2	12
Aug.	John Procter	34	2	6	L. Lovechin	2	12
	Wm Wyatt Squire	7	16		C. Galilee	8	9
	R. Sheffield	2	12		C. Lindsay	6	10
	Mary Smith	40	19		C. Sturdy	40	19
	Benjn Smith	13			Mary Binns	2	12
	Ellen Smith	2	12		M.A. Jones	40	19
	Martha Smith	13	13		M. Thwaite	5	4
	W. Stone	5	4		James Nodal	2	12
	Charlotte Thompson	34	2	6	Robt Lamb	2	12
	M. Thatchett	5	4		Cath. Emmett	7	16
	M. A. Thompson	7	10		P. D. Tuckett	2	12
	C. C. Tuckett	27	6		R. Stansfield	2	12
	Thos Thacker	6	10		P. Challacombe	5	4
	Jane Wallis	2	12		Ruth Watson	9	15
	C. Waring	13	13		C. Hamilton	7	16
	John Wilson	2	12		Jane Pearson	6	10
	Cays White	2	12				
	Jane White	2	12				
	Jos Whiting	2	12				
	Lucy Woodville	5	4				
	John Baker	13	13				
	M. A. Jones	40	19				
	M. Thwaite	5	4				
	R. Lamb	2	12				
	P. D. Tuckett	2	12				
	R. Stansfield	2	12				
	P. Challacombe	5	4				
	Ruth Watson	9	15				
	C. Hamilton	7	16				
	Jane Pearson	6	10				
	to A364	1073	6	6	to D33	157	6

Annuitants. 1837 Jno: 31. Annuities due.

Dykes Alexander	58	2 10		D. Alexander	2 10
Francis Wright	60	2 10			
E. C. Tuckett	63	2 10			
Mchl. Mc Ward	66	10		M. Mc Ward	10
Susa. Atkinson	67	2 10			
R. Gibbins	69	10		R. Gibbins	10
M. Aclner & Son	70	20		M. Aclner & Son	20
Hs. Jepson	74	25		Hs. Jepson	25
R. Mumford	75	4			
Geo: Harrison	80	10			
Mary Close	84	5			
Mary Hollingsworth	97	30		M. Hollingsworth	25
D. Mason & M. Aclner	133	20		D. Mason & M. Aclner	20
S. Fearne & D. Mason	134	10		S. Fearne & D. Mason	10
A. Gooch	183	5		A. Gooch	4 11 8
A. Broadhead	184	5		A. Broadhead	10
	to 368 £	164		to 368 £	157 18

Sundry Persons Principal & Interst.

Geo: Jepson	86	936	Y. C. & B. Bank 211	3077 5 2
			Y. Quar. Mtg. 305	22 15 -
			A. Friend p. S. J. 353	864
	£	936	£	6256 8 2

Dr: Interest Account Cr:

George Jepson	86	40 10	Y. C. & B. Bank 211	77 5 2
Mary Webster	206	4 14 9	York Q. Mtg. 305	99
To Balance to 368.		171 15 3	A. Friend p. S. J. 34	34
			Y. C. & B. Bk. Cur. A/c p. 355	6 14 10
	£	217 0 0	£	217 0 0

Dr. Profit and Loss Cr.

1857	House Expenses	A356	2100	15	7	From the Pat. Fd. 31.	4568	7 3
Dec. 31.	Linen, Wear & Tear	312	34	5		Donations	A62	1
	Furniture, Do	295	85	18	6	Legacies	292	190
	Salaries & Wages	341	995	10		Balance of Int.	366	171 153
	Repairs & Extras	343	350	7	4	Rent of Land	126	97
	Taxes & Poor Cts	369	106	8	4			
	Drugs	274	33	14	6			
	Annuities	366	164					
	Balance		1169	5	3			
		£	5031	26			£	5031 26

Dr. Stock Account Cr.

Land	A4	3510	11	9	Sundry persons			
Buildings	346	10,000			Principal & Int.	A366	936	
Linen	312	1943			Annuitants	366	137	18
Furniture	295	1060	3		Treasurer	C	151	42
Drugs	274	7	10		Bal. last yr.	21582.158		
Superintendant	22	100			Increase as above	A355 1169.53		
Cattle & Provisions	356	316	5	5	Balance this year		22743	11
Patients due from	316	2542	8	2				
A Friend per St. Luke	366	864	3					
York Quart. Meet.	"	2295						
York C. & B. Bank	"	3077	5	2				
	£	23967	6	9		£	23967	6 9

Dr. Taxes and Poors Rates Cr. 369.

1837							1837			
3mo 31.	To Cash Taxes from	Ass	106	8	4	3mo 31.	By profit & Loss	368	106	8 4
4mo 17.	To Do Do -	C	44	16	8					
6mo.	To Do from Ass	+	3	7	2					
7mo 17.	To Do Do	+	3	7	2					
21.	To Do Do	+	10	1	6					
9mo 5.	To Do Do	+	3	7	1					
18	To Do Do	+	3	7	2					
10mo 10.	To Do	+	41	18	3					
1838 1mo 7.	To Do	+	5	14	-					
20.	To Do	+	1	18	-	1838				
		£	117	16	7	3mo 31	By profit & Loss a 369	£	117	16 7
4-28	To D (Lang)		41	18	3					
6-2	To D (Wait)		5	14	—					
7-20	To D (Lang)		7	12	—					
	To D (Herbert)		3	16	—					
10-6	To D Lang		7	12	—					
22	To D (Wilkinson)		41	18	3					
	To D Highway		3	16	—					
1839 1-25	To D Constables &c		3	16	—	1839				
4 1st			116	2	6	3 31	By Profit & Loss 369		116	2 6
4-13	To Unpaid Taxes		41	18	3					
29	To Taxes (Feather)		3	16	—					
5-6	To D (Davis)		5	14	—					
7-15	To D (Feather)		3	16	—					
10-16	To D (Hick)		5	14	—					
26	To D (Lang)		41	18	3					
12-21	To D (Davis)		3	16	—					
1840 1-31	To D (Hick)		7	3	3					
2-24	To D (Feather)		4	5	9	1840				
			118	1	6	3-31	By Profit & Loss		118	1 6

Dr: House Expenses Cr:

1857	To Cash from page	357	1052	5	9
Jan 9	To D. Mc Eyes	C	40	9	4
	To D. J. Wheatley	"	18	7	-
28	To D.	"	38	1	11
30	To D.	"	11	8	1
	To D. J. Wheatley	"	16	1	4
Feb 5	To D. Coals	"	19	7	-
6	To D. Denison	"	1	15	6
7	To D.	"	52	2	6
14	To D.	"	17	1	5
21	To D.	"	26	0	10
	To D. J. Wheatley	"	16	6	
	To D.	"	19	12	
	To D. J. King	"	70	16	-
	To D. Denison	"	3	6	
March 4	To D.	"	21	7	8
6	To D. Meadow	"	28	18	6
11	To D.	"	19	18	10
	To D.	"	36	15	6
18	To D. J. Wheatley	"	19	7	9
	To D.	"	3	16	2
25	To D.	"	31	17	6
April 2	To D.	"	31	10	
9	To D.	"	35	7	2
12	To D. Coals	"	22	2	
16	To D.	"	15	5	2
	To D. Denison	"	3	18	8
	To D. J. Wheatley	"	22	3	6
28	To D. Mc Eyes	"	20	11	10
30	To D. J. Wheatley	"	16	10	6
	To D.	"	26	15	4
	To D. Denison	"	5	2	-
			1749	8	2

1857
April 30. By bal: to N. 371 1749 8 2

Dr. House Expenses Cr. 571.

1837	To Cash brot up		1749	2	1838				
1838									
Jan 2	To D. Blackley	"	56	18 -	Jan 31	By Cows &c.	C	16	3 6
6	To D.	"	70	14 4		By Stock		305	6 6
8	To D. Coals	"	28	16 -		" Apoth. Shop	A 359	10	--
13	To D.	"	24	10 6		" Sal. & Wages	" 341	190	18 6
20	To D. Fletcher & Co.	"	101	- -		Balance	A 380	2138	18 11
	To D.	"	16	5 3					
	To D. Denison	"	2	11 -					
22	To D. & Wheatley	"	17	3 11					
27	To D.	"	14	17 11					
Feb 3	To D.	"	22	3 -					
10	To D.	"	31	3 4					
	To D. & Wheatley	"	17	9 6					
17	To D.	"	12	10 9					
24	To D.	"	28	11 5					
28	To D.	"	19	-					
March 3	To D. & Wheatley	"	15	7 -					
	To D.	"	30	3 6					
10	To D.	"	14	18					
17	To D.	"	43	9 3					
24	To D.	"	12	0 9					
30	To D. & Wheatley	"	14	17 -					
31	To D.	"	65	5 10					
	To D. Cheese	"	41	15					
	To D. Fletcher & Co.	"	88	10					
	To D. Malt	"	24	16					
	To Farm Rent A 126		97	0					
		£	2661	7 5			£	2661	7 5

1749 2

372.

Dr: Extra Expenses Cr:

1837 Dec 28	To Glass Comp^{y}	C	5	1		
	To Barker	"	2	16		
	To Milner	"	6	10		
1838 Jan 2	To Shipsley	"	5	16		
20	To Williamson	"	4	12		
	To Do	"	8	10		
	To Gibson & Walker	"	17	10		
	To Gibson	"	15	19		
	To W Manley Carpr	"	1	1		
	To Cooke	"	8	4		
	To Arsinall	"	4	9	6	
	To Ratcliffe	"	2	10		
	To Wilkes	"	1	7	6	
	To Hanson	"	5	12		
	To J King	"	1	18	6	
	To Morley	"	3	14		
3 mo 31	To Sundries P.A.	"	45	10	4	
	To Post^{e} & Car^{s}	"	7	14	9	
	To Wm Alexander	"	10	5		
	To T & J Bartleet	"	10	6		
	To J Carey	"	6	18		
	To Ellis	"	4	13		
	To Walker	"	17	2		
	To Insurance from a/c 58		7	10		1838
		£	238	12	7	

3 mo 31 By profit & loss a/c £ 238 12 7

Dr: Pat[e] General Acco[t] Cr:

1838	Rachel Malpike	398	1	4	
Jnue 30	A. Bradshaw	171	12	4	6
	Edw[d] Martin	182			6
	Thos Ward	239		15	2
	M. Torbock	241	19	11	5
	Geo: Orger	251		1	6
	Anna Lees	321		5	8
	A. Firth	360	2	16	
	Eliz: Box	363	8	4	11
	M. Day	367		7	8
	Jas Cross	394		1	
	Jno: Richardson	404	3	8	4
	M. Miles	405			11
	I. Taylor	413	3	19	6
	S. Thorndell	434	1	5	9
	R. Fryer	449		2	
	Jno: Grimmett	469	106	7	
	Jas Nodal	63	10	19	7
	Jane Pears	5		8	6
	Lydia Nash	6	14	19	8
	Jno: Polglaze	8	12	17	3
	Ann Lloyd	10		12	10
	Wm Leicester	13	9	10	
	Thos Thrake	14	31	8	1
	E. Galilee	15	18	8	6
	Wm Harvey	21	16	12	11
	C. Abell	25	25	8	
	Thos Liddell	25		12	7
	M. Jackson	26	118	9	
	E. Waring	27	61	18	6
	Susa Woodville	28	5	13	4
	Rd Cruchinn	29	13	19	8
			502	14	3

285 143

Dr: Patts General Acct Cr:

1838	To Cash bro't up		502	14	3
June 30	Ann Jepson	30	8	7	5
	S. Burtt	32	14	4	4
	Wm Stone	33	114	9	11
	John Deane	34	12	15	5
	D. Peacock	35	21	4	
	S. Summersall	36	1	3	
	E. C. Tuckett	37	62	5	1
	R. M. Cathcart	38	44	2	2
	Jeffry Brunswick	39		4	11
	E. Emmett	40			2
	M. Crouch	41	8	6	11
	S. Mallam	42		8	4
	S. Neald	43	2	13	3
	Sam[l] Hall	44	1	19	8
	S. Newby	46	131	9	11
	F. D. Tuckett	47	6	14	11
	Geo: Knowles	48	31	12	9
	Isle Sill	49			9
	Benj[n] Smith	51	35	15	5
	J. Wilson	52	15	4	1
	M. Peacock	53	24	19	11
	Coys White	54	94	1	11
	Wm Rickman	55	8	15	5
	S. Brown	57	27	12	11
	M. Oddie	58	12	4	11
	R. Stansfield	61	1	19	9
	M. Firth	62	2	5	6
	E. Johnson	63	39	14	3
	Jas Coles	65		2	4
	M. A. Thompson	66	14	19	
	Martha Smith	67	13	17	3
		£	576	5	10

By bal. car[d] up £ 576 5 10

Dr: Patients' Gen.l Acc.t Cr:

1838	To Cash bot.t up		1576	5	10
Jan.y 1.	Rob.t Brunton	68	5	10	7
	Jas. Hasheld	69	25	2	10
	Jon.a Nicholson	70	35	2	11
	Jas. Blase	71	11	16	3
	M. Rich	72	7	0	7
	A.B. Peckover	73	28	12	4
	S. Burleigh	74	28	8	1
	S. Mugleston	75	50	17	4
	M. Combes	76	5	15	6
	Elizth Fisher	77	17	2	8
	Ann Odens	78		3	8
	John Stevens	79	15	17	8
	Maria Fisher	81	13	5	1
	Ann Elgar	82	2	15	
	M. Potter	83	150	4	9
	Jos.h Stone	84	4	6	6
	M. Rundell	85	27	17	3
	S. Perfect	86	57	16	5
	M. Bennett	87	11	15	1
	Thos Braithwaite	88	39	10	4
	A. Foster	89	194	1	4
	Jas. Hall	92	148		8
	John Binns	93	12	16	5
	John Hudson	94	13		3
	Pat.c King	95	14	5	1
	Sam.l Myers	96	13	8	3
	Ruth Sheffield	97	12	12	
	Ellen Smith	98	15	4	10
	Jos.h Whiting	99	16	12	8
	Jane White	100	11	19	11
	Ann Lawton	101	6	11	2
			2573	193	

1838 Jan.y 1. By Cash bot.t up 2573 193

£1576 5 10

Dr. Patients' General Accot Cr.

1835	To Cash brot up		257	3	19	3	By Rawe	3100	5 18
Dec 31	M. Thatchell	102	150		11		Jno Lockey	133	2 7 6
	Mary Bass	103	19	11	4		Robt Chaplin	209	3
	S. Mansfield	104	5	18	9		Jas Ford	268	2
	Jas Burt	105	9	4	6		Jno Terry	294	2 4 11
	R. Heywood	106	25	15	10		S. Fryer	295	13 2
	Fredc Pollard	107	13	13	7		F. Bowley	307	1 10
	Ab Mopham	108	5	4			E. Sefton	680	1 8 2
	M. A. Jones	109	42	11	7		J. Kingstone	91	9 2 9
	M. Thwaite	111	19	16	11		E. Lindsey	110	1 19 2
	Jno Harrison	112	25	15	11		E. Sturdy	113	4 5
	Jno Procter	114	28	10	4		Thos Wilson	134	8 2
	C. Thompson	115	321	17	1		M. Smith	50	18
	Ann Coles	116	2	2	11		T. Bland	22	1
	Anty Walton	117	10	13	10				£ 33 0 5
	John Howard	119	29	5	10		By board A/c		922 9
	C. C. Lewis	121	13	13	10				955 9 5
	E. Hamilton	122	23	17	6		By balance		2636 14 6
	John Baker	123	34	4	9				
	Ann Wallis	124	14	11	1				
	Wm Squire	125	16	1	4				
	Susa Deane	126	13	15					
	D. G. Garrett	128	18	7	5				
	J. A. Bray	129	56	4	10				
	Alice Hughes	130	5	16	10				
	T. K. Newman	131	17	7	10				
	Jas Richardson	132	13	18	2				
	Richd Pashington	133	44	9	10				
	Jas Mopham	135	16	17	1				
	E. Dickenson	136	6	11	4				
	Wm Finch	137	12	2	6				
			£ 3592	3	11				£ 3592 3 11

Patients' Board in Advce

1838	C. Abell	5	4		Tobashbot	310	15 6
Sewell	M. Andrews	40	19		T. R. Newman	13	13
	Jas Blase	5	4		S. Newby	2	7 6
	S. Burleigh	5	4		Jm. Nicholson	5	4
	M. Bennett	2	12		M. Oddie	5	4
	John Binns	5	4		S. Myers	2	12
	J. A Bragg	20	9 6		S. Perfect	54	12
	S. Brown	13			A. Peckover	13	
	R. Brunton	2	12		Jno. Procter	2	7 6
	S. Burtt	2	12		T. Pollard	13	
	Jno Baker	13	13		D. Peacock	5	4
	M. Coombes	2	12		M. E. Peacock	2	12
	E. M. Cathcart	40	19		Jno. Richardson	5	4
	R. Curchin	2	12		M. Rundell	2	7 6
	Sas. Deane	2	12		Wm Rickman	6	10
	E. Dickenson	2	12		M. Rich	2	12
	Jno. Deane	2	12		Jno. Stanleys	2	12
	Ann Elgar	2	12		Jas Stone	2	12
	A. Forster	9	2		Wm Stone	5	4
	Wm Finch	2	12		Wm Squire	7	16
	John Fisher	6	10		R. Sheffield	2	12
	Maria Fisher	13			Ben. Smith	13	
	E. Galileo	11	14		Martha Smith	13	13
	D. G. Garritt	5	4		Ellen Smith	2	12
	E. Hamilton	7	16		M. A. Hympson	7	10
	Wm Harvey	10			M. Hatchett	5	4
	Jno: Harrison	5	4		C. Thomson	34	2 6
	Jas Hasholds	7	16		E. C. Tickett	2	7 6
	Jas Hingstone	2	12		T. Theaker	6	10
	Ruth Heywood	12	10		M. Thwaite	5	4
	Jas Hall	40	19		A. Wallis	2	12
	Jno. Hudson	2	12		E. Waring	13	13
	£	310	15 6		£	674	30

Patients' Board in Adv^ce.

1838	To Cash brot up	674	3		Jos^h Burt	9	15
Dec 31	S. Sudlestone	45	10		R Gatheart	40	19
	A. Hughes	2	12		E. Galilee	11	14
	M. Jackson	27	6		S Gunnsall	2	12
	Ann Jepson	2	12		Wm Harvey	10	
	E. Johnson	13	13		E Lindsey	2	12
	P King	2	12		Jane Pegrs	2	12
	Geo: Knowles	7	16		Thos Shuter	6	10
	Ann Lawton	2	12		S Neald	2	12
	C. C. Lewis	2	12		E Wilson	2	12
	Wm Leicester	2	12		Jas Mosham	7	16
	R Lushington	40	19		Thos Wilson	27	6
	E. Lindsey	2	12		Ann Coles	6	10
	Jno Wilson	2	12		Sam^l Nash	2	12
	Cys White	2	12		Mary Crouch	2	12
	Jane White	2	12		Jno Polglaze	2	12
	Jos^h Wheeling	2	12		Lydia Nash	9	2
	Sam^l Woodville	5	4				
	M. A Jones	40	19				
	James Mosham	7	16				
	Ant^y Watson	9	15				
	Ann Coles	6	10				
	Sam^l Nall	2	12				
	Jno Polglaze	2	12				
	L. Nash	9	2				
		Arr^s £	922	9		Dr £	150 8

Annuitants 1838. June 30. Annuities due

Dykes Alexander	58	2	10			
Francis Wright	60	2	10	F. Wright	2	10
E. C. Tuckett	63	2	10	E. C. Tuckett	2	10
M. Moor	66	10		M. Moor	20	
R. Gibbins	69	10		R. Gibbins	10	
M. Horner & Son	70	20		M. Horner & Son	20	
Kathe Jepson	74	25		K. Jepson	25	
Rose Mumford	75	4		Rose Mumford	2	
Geo: Harrison	80	10		Geo: Harrison	10	
Mary Close	90	5		Mary Close	2	10
M. Mobbingworth	92	30				
D. Mason & M. Horner	93	20		D. Mason & M. Hr	20	
S. Fearn & D. Mason	94	10		S. F. & D. M.	10	
Ann Gooch	83	5		A. Gooch	4	11 8
	@ 380	156	10	@ 380.	129	18

Dr. Sundry persons. Princ^{l} & Int^{t} Cr.

George Jepson	a86	940	10	York C. & G. Bk. a/c.	3000	
				York Quar^{t} Mt^{g}	305	2032
				A Friend per S. J.	353	456

Dr. Interest Account Cr.

George Jepson	86	40	10	York C. & G. Bk.	211	90
To balance	@ 380.	171	1	York Quar. Mtg.	305	88 18
				A Friend per S.	353	31 3
				York C. & G. Bk. Cur^{t} a/c	358	1 10
		£	211 11			£ 211 11

180

Dr: Profit and Loss Cr:

1838	House Expenses	A	371	2138	18	11	1838	From the Pat[e]	4102	16
3 mos 31	Linen, Wear & Tear		312	35	10	7	3 mos 31	Donations A 37 3	462	4
	Furniture, Do		293	79	18	2		Legacies	292	50
	Salaries & Wages		341	1011	12	6		Balance of Int[t] A 379 3	11	171 1
	New Buildings		114	1049	18	6		Rent of Land	126	97
	Repairs & Extraordy		372	238	12	7				4424 56
	Taxes		369	117	16	7		Balance		436 17
	Drugs		359	32	4	6				
	Annuities		379	156	10					
				£ 4861	26				£ 4861	26

Dr: Stock. Cr:

1838	Land	A	4	3510	11	9	1838	Sundry persons	
3 mos 31	Buildings		246	10,000			3 mos 31	Princ[ls] & Int[t] A 379 3	940 10
	Linen		312	201	7			Annuitants	129 18
	Furniture		293	985	11	6		Bal[ce] last year A 368 3	22343 0 11
	Drugs		359	7	10			Decrease as above	436 14 0
	Superintend[t] in hand		22	100				Bal[ce] this year	22306 3 11
	Cattle & Provisions		371	305	6	6			
	Patients, due from		376	2636	14	6			
	A Friend per J. J.		353	45	6				
	York Quar[t]ly Meet[g]		305	2032					
	York City & Co. Bank		211	3000					
	Treasurer	C	9	551	8	4			
				£ 23375	15	7			£ 23375	15 7

Dr. Furniture Cr.

1838							1839				
4-1	To Stock from	293	985	11	6		3-31	By Profit & Loss	309	85	—
20	To Cash Williamson		15	8	—			By Balance	309	1048	10
	To D° Sundry persons		17	8	—						
6-30	To D° Gray		1	6	—						
9-1	To D° (Greenwood)		11	4	—						
	To D° (Marsh)		3	16	—						
	To D° (J Blakely dec'd)		12	12	—						
1839 2-23	To D° (Hills)		2	9	6						
	To D° Williamson		15	—	—						
	To D° Metcalf		8	1	—						
	To D° Knowles		8	2	—						
	To D° Ransome		10	11	—						
	To D° Gibson		15	16	—						
	To D° Alexander		1	10	—						
	To D° Shipley		9	13	—						
	To D° T A		1	10	—						
			1133	18	—					1133	18 —
4-1	To Stock		1048	18	—		1840 3-31	By Profit & Loss	407	84	15 —
5-2	To Cash (late Clanson)		17	1	—			By Balance	407	1045	15 —
5-14	To D° (C Milner)		13	2	—						
	To D° (Brown)		13	15	—						
10-3	To D° Library table		2	10	—						
	To D° Ransome		21	8	—						
	To D° Williamson		13	16	—						
			1130	10	—					1130	10 —
1840 4-1	To Stock		1045	15	—						
10-31	To Cash J Blakely sale	✓	3	15	—						
1841 1-22	To D° Williamson	✓	14	18	—						
	To D° Blakely	✓	7	10	—						
	To D° Ransome	✓	6	2	6						
	To D° Knowles	✓	1	8	—						
	To D° Metcalf	✓	1	16	—						
			1081	4	6			By Balance		1081	4 6

Dr. House Expences Cr.

1836									
4-1	To Stock		305	6	6	1836 8-15	By Bal. a/c	1039	10 9
7	To Cash Hearnsff		15	13		25	To Cash Hearnsff	17	9 2
	To D° Wheatley		14	13	—		To D° Wheatley	19	13 6
	To D° Hudson		40	19	—	9-1	To D°	20	18 4
14	To D°		23	2	—	4	To D° Denison	2	7 6
28	To D°		33	4	5	8	To D°	32	17 2
	To D° Denison		14	4	6	15	To D°	30	13 8
5-5	To D°		16	13	6	22	To D°	19	9 2
	To D° Wheatley		18	—	—		To D° Wheatley	18	18 —
12	To D°		31	16	11	29	To D°	14	7 2
19	To D°		24	5	9	10-1	To D° Denison	3	1 —
	To D° 4/24/37		19	18	10	3	To D° Hudson	39	13 —
23	To D° Norfolk		9	16	—		To D° King	59	9 —
26	To D°		20	14	—	6	To D°	35	5 3
	To D° Wheatley		16	9	—		To D° Wheatley	19	13 —
6-2	To D°		10	11	—	13	To D°	33	13 8
9	To D°		34	15	7	20	To D°	16	3 6
16	To D°		14	6	—	27	To D°	22	10 4
	To D° Wheatley		15	10	—	11-3	To D°	36	3 4
16	To D° Hudson		22	9	6		To D° Wheatley	19	1 —
23	To D°		19	13	—	10	To D°	21	17 —
30	To D° Richardson		26	—	—	17	To D°	15	17 7
	To D° Rountree		63	10	—		To D° Wheatley	23	6 —
	To D°		14	19	4		To D° Denison	2	9 —
7-4	To D° Denison		4	19	—	21	To D° Hudson	15	4 6
7	To D° Wheatley		15	—	—	24	To D°	42	11 6
21	To D°		70	16	11	12-1	To D°	17	11 9
28	To D°		36	8	—	8	To D°	47	3 1
	To D° Wheatley		17	10	6		To D° Wheatley	24	1 6
8-4	To D°		30	13	6	15	To D°	29	11 4
11	To D°		16	6	3	22	To D°	17	12 5
18	To D°		21	9	6	29	To D°	25	2 11
			1039	10	9			1805	6 —

Dr House Expences Cr

1838					1839					
12	29	Brot up	1,805	6	—	3	31	By Cash Cost Washing &c	140	18 —
		To Cash Wheatley	23	18	4			By Stock 309	300	15 2
		To Do Denison	2	2	—			By Apothecary's Bill 354	10	—
1839										
1	2	To Do I Bleakley	57	18	—			By Wages 341	103	— 6
	5	To Do	56	8	8			By Balance 389	2287	— 1
	12	To Do Hudson	43	2	9					
		To Do	21	8	5					
	19	To Do	16	7	3					
		To Do Wheatley	23	15	6					
		To Do Denison	3	2	6					
	26	To Do	21	3	—					
2	2	To Do	22	4	5					
	9	To Do	32	1	7					
	16	To Do	20	14	2					
		To Do Wheatley	22	5	—					
	23	To Do	25	16	4					
		To Do W Biggs	58	11	—					
		To Do Fletcher Dean	09	13	—					
3	2	To Do	23	11	—					
	9	To Do	32	17	5					
		To Do Wheatley	21	19	—					
	16	To Do	22	5	2					
		To Do Wheatley	21	7	—					
	18	To Do Denison	2	3	—					
	23	To Do	17	2	6					
	30	To Do	29	15	3					
		To Do W Richardson	16	10	—					
		To Do Procter & Co	57	4	—					
		To Do Fletcher Dean	13	19	—					
		To Do Do Do	58	10	—					
		To Do	54	18	9					
		To Do Hudson	12	13	9					
		Rent of Land	2724	13	9				2821	13 9
			2821	13	9					

3084
1838

Dr Extra Expences Cr

4-20	To Williamson	70	7	—				
6-26	To Cash (Bridwell)	6	14	6				
9-1	To Shepherd	6	12	—				
9-1	To D Broadhead	8	14	6				
10-3	To D (Fisher)	5	12	—				
5	To D W Manley	56	—	—				
1838 1-14	To Insurance	7	10	—				
2-20	To Williamson	76	1	—				
	To Ashurst & Co	1	12	—				
	To D Wrigley	12	08	6				
	To Clerk Comty	3	3	6				
	To D Wilkes	2	3	—				
	To Do Buckhouse	0	5	—				
	To D Sumner	2	2	—				
	To D Crabtree	2	6	6				
	To D R W Cocke	7	3	—				
	To D Wood & Son	1	14	—				
	To D Hanson		12	—				
	To D Exley	11	3	—				
	To D Radcliff	3	9	6				
	To D Westwood	12	13	6				
	To D Gibson	24	14	—				
	To D Walker	55	6	—				
	To D Manley	1	10	—				
	To D Alexander	15	10	—				
	To Wrigley		12	6				
	To D T & Sundries	20	12	—				
	To D Postage & Stamps	0	16	4				
	To J Tate J P's Fees	25	—	—				
		460	7	4	1839 3-31	By Profit & Loss 3084	460	7 4

Annuitants. Annuities due

1839							
3-31	58	Dykes Alexander	2 10 —				
	60	Fra.s Wright	2 10 —				
	63	E C Tuckett	2 10 —				
	66	M Moore	10 — —		M Moor	10 — —	
	69	R Gibbins	10 — —		R Gibbins		
	70	M Homer & Son	20 — —		M Homer & Son	20 — —	
	74	K Jepson	25 — —				
	75	Rose Mumford	4 — —		R Mumford	2 — —	
	80	George Harrison	10 — —				
	90	M Close	5 — —		M Close	2 10 —	
	97	M Hollingsworth	30 — —				
	133	D Mason	20 — —		D Mason	20 — —	
	134	S Feame	10 — —		S Feame	10 — —	
	183	A Gooch	5 — —		A Gooch	4 11 8	
			309 156 10 —			309 69 1 8	

Dr Sundry Persons princi.l & Int Cr

1839				1839			
3-31	G Jepsons Cr.t	86	900 — —	3-31	211 York City & C Bank		2000 — —
	Balance		3355 6 —		305 York & C Mut.l		2140 — —
					353 A friend		15 6 —
					212 John Kitching		100 — —
			4255 6 —				4255 6 —

Dr Interest Account Cr

1839				1839			
3-31	G Jepsons Cr.t	86	40 10 —	3-31	York City & County Bank	211	90 — —
	G C & C Bank part. Cr.t	350	13 15 —		York & C Mut.l	305	85 12 —
	Balance	389	121 7 —				
			175 12 —				175 12 —

480/14

Dr Patients General Account Dr

1835
3-31
D. 98 R Halfpike 1 14 —
171 H.C Bradshaw 12 4 6
182 E Martin 6
237 Thos Ward 15 2
244 Mary Torbock 19 11 5
257 Geo: Orger 1 6
321 Anna Lees 5 8
360 H.C Firth 2 16 —
363 Eliz: Box 8 4 11
367 M Day 7 8
394 Sal Crisp 1 —
404 John Richardson 3 8 4
405 M Miles 11
413 Isaac Taylor 3 19 6
434 S Thrindell 1 5 9
449 R Fryer 2 —
469 I Grimmett 166 7 —
E. 5 Jane Pears 8 6
6 Lydia Nash 21 — 11
10 Ann Lloyd 12 10
11 Mary Ann Willis 11 11 4
21 Wm Harvey 7 18 9
25 Mary Jackson 29 12 3
36 Sarah Summersall 11 11 7
38 R M Cathcart 45 13 10
39 Thos Thrakes 15 8 1
Jeffery Barwick 4 11
40 C Emmett 2
42 S Hallam 8 4
43 C Tennant 8 14 1
44 S Hall 7 13 —
47 D Tuckett 6 14 11
328 9 4

Brot up 328 9 4
49 Jos Sill 9
54 Coy White 108 1 9
59 Eliz: Hall 8 8 1
61 R Stansfield 1 19 9
62 Mary Firth 2 5 6
63 Eliz: Solmon 419 8 11
65 Sal Coles 5 10
66 M A Thompson 14 19 —
69 Sal Hanshold 17 14 6
71 Sal Bloxe 12 15 2
72 Mary Rich 7 — 1
74 Sarah Burleigh 14 — 3
75 S Huddlestone 96 7 9
76 M Condren 6 8 —
77 S Myers 16 16 9
78 Ann Evens 3 8
79 S B Stevens 23 10 7
80 E Waring 35 16 1
81 M Fisher 9 11 —
82 Ann Elgar 9 17 7
83 E Waddington 3 14 10
86 E Perfect 55 13 7
87 M Benwell 13 10 11
88 Thos Braithwaite 47 11 6
89 H Foster 208 19 1
92 Sal Hall 152 15 4
93 Jno Binns 13 15 5 —
94 I Hudson 15 17 —
95 P King 14 19 8
97 R Leffield 13 17 5
98 H Smith 15 14 8
1690 6 9

Dr

Dr. Patients General Account Cr.

	Brot. Up	1690	6	9
99	Jos. Whiting	15	8	7
100	Jane White	12	10	—
101	Ann Lawton	6	19	9
102	M Thatchell	174	6	10
104	S Stansfield	5	18	9
105	Jos. Burtt	22	9	6
106	R Heywood	25	—	—
107	Fred. Pollard	20	11	9
108	Ann Anderson	7	16	8
109	M H Jones	43	15	7
110	E Lindsey	6	9	3
111	M Thwaite	24	13	7
112	S Harrison	30	14	7
114	J Procter		10	—
115	E Thomson	279	14	11
116	Ann Coles	1	19	11
117	A Watson	3	19	7
118	M Andrews	86	10	10
119	John Howard		4	—
120	John Fisher	8	4	8
121	A Reynes	21	11	6
122	E Hamilton	8	8	5
123	S Burtt	16	1	11
124	A Wallis	15	2	8
125	W Squire	17	5	7
126	S Deane	13	19	7
127	M Thwaite (Dust)	10	14	11
120	D J Garritt	32	17	11
129	J H Bragg	52	1	11
130	A Hughes	6	8	10
131	T A Newman	25	9	—
		2697	3	9

Dr Patients General Account Cr

1839 3-31		£	s	d	1839 3-31		£	s	d
	Balance	269	7	8	B 100	R Rawe		5	10
132	John Richardson	14	15	5	133	I Lackey		2	7
133	R H Washington	42	14	7	204	R Chaplin			3
135	Sal Mopham	4	9	6	260	Sus Ford			2
136	E Dickenson	7	3	2	294	John Terry		2	4
137	W Finch	9	3	7	295	S Fryer			13
138	E Galilee	13	13		307	F H Bowby			1
139	Ann Jepson	6	8	5	E 22	Thos Bland			1
140	I Deane	3	12	2	80	C Sefton		1	8
141	D Peacock	20	16	7	91	Sal Hingston		9	12
142	E C Tenkett	67	7		113	C Sturdy			5
143	S Newby	69	15	6	155	S Brown		5	8
144	Geo Knowles	31	7	8	19	A Gundry			6
145	C Abell	13	17					20	3
146	M A Sparkes	13	19	10		Boarding do	391	949	2
147	B Smith	2	10	5		Balance	389	2348	17
148	Susa Woodville	5	11	5		Error in Dibt			10
149	R Cruchin	5	4						
150	W Stone	142	3	10					
151	W Rickman	10	9	8					
152	H B Beckwer	29	3	1					
153	I Wilson	7		7					
154	M C Peacock	32	18	9					
156	M Oddie	7	13	10					
157	M Smith	14		11					
158	R Brunton	12	6	9					
159	I Nicholson	3	15	6					
160	I Stone	8	12	5					
161	M Rundell	20	1	4					
25	T I Liddell		12	7					
	Error in Dibt								
		332	12	3			332	12	3

Dr Profit & Loss Cr

1839				1839				
3-31	383	House Expences	2287 — 1	3-31	41	From Ct. Pt	3758 11 5	
	312	Linen, wear & tear	41 6 6		62	Donations	24 — —	
	381	Furniture &c	85 — —		262	Legacies	79 19 —	
	341	Salaries & Wages	1068 11 6		385	Balance of Ct.	121 7 —	
	114	New Buildg & alterations	881 — 10		131	Rent of Land	97 — —	
	384	Repairs & extra expences	460 7 4			Expences above income	1049 19 4	
	369	Taxes	116 2 6					
	359	Drugs	34 18 —					
	385	Annuities	156 10 —					
			5130 16 9				5130 16 9	

Dr Stock Cr

1839				1839				
3-31	4	Land	3510 11 9	3-31	385	Annuitants	69 1 8	
	246	Buildings as last Yr	10000-0-0			Treasurer	528 6 1	
		New Buildings	2881-0-0			Cash book	3 13 4	
		Sunken buildings as above	12881-0-10 881-0-10					
			12000 0 0		380	Balance last Yr	22306-3-11	
	312	Linen	235 6 —			New buildings not valued	1049-18-6	
	381	Furniture	1048 18 —				23356-2-5	
	359	Drugs	7 10 —			Decrease	1049-19-4	
	22	Superintendant	100 — —			Balance	22306 3 1	
	383	Cattle & Provisions	300 15 2					
	388	Patients, due from them	2348 17 3					
	385	Sundry persons principal & interest	3355 6 —					
			22907 4 2				22907 42	

Patients Board in advance

1829 2-31					1829 2-31			
Abell C	5	4	—		Brot... A	324	13	6
Andrews AR	40	19	—		Hudson I	2	12	—
Anderson Ann	2	12	—		Heywood R	12	10	—
Bragg I H	20	9	6		Harrison I	5	4	—
Burtt S	2	12	—		Harvey W	10	—	—
Brown S	13	—	—		Hall S	2	12	—
Brunton R	2	12	—		Jackson M	27	6	—
Blore I	5	4	—		Jepson Ann	2	12	—
Benwell M	2	12	—		Johnson C	13	13	—
Burleigh S	5	4	—		Jones M H	40	19	—
Binns I	5	4	—		Knowles C	7	16	—
Burtt Sar	9	15	—		King C	2	12	—
Cathcart R M	40	19	—		Lushington R	40	19	—
Combes M	2	12	—		Lawton A	2	12	—
Curchin R	2	12	—		Lindsey C	2	12	—
Deane John	2	12	—		Myers S	2	12	—
Dickenson C	2	12	—		Mortham Jas	5	4	—
Deane Ann	2	12	—		Newman TR	13	13	—
Elgar Ann	2	12	—		Newby S	27	6	—
Finch Wm	2	12	—		Nicholson I	5	4	—
Fisher M	13	—	—		Nash Lydia	9	2	—
Foster H	9	2	—		Oddie M	5	4	—
Fisher I	6	10	—		Peacock D	5	4	—
Galilee C	11	14	—		Peacock M	2	12	—
Garrett D G	5	4	—		Peckover H	13	—	—
Gummersall S	2	12	—		Perfect S	54	12	—
Hughes A	2	12	—		Pollard Fred	13	—	—
Heathold Sar	7	16	—		Richardson I	5	4	—
Hall C	2	12	—		Rickman W	2	12	—
Huddlestone S	45	10	—		Rick M	2	12	—
Kingstone I	2	12	—		Rendell M	27	6	—
Hall Sar	40	19	—		Rayner A	54	12	—
	324	13	6			747	11	6

Patients Board in advance

1839 3-31				1839 3-31			
	Brotherton	747	11 6		Willis M.	5	4
	Stone W J.	5	4		Gummerall	2	12
	Smith B.	13			Tennant C	2	12
	Smith M	13	13		Hall Elizi.	2	12
	Stevens B	2	12		Waddington C	2	12
	Stone Sick	2	12		Brett J	9	15
	Sleffield R	2	12		Anderson A	2	12
	Squire W W	1	16		Yardley Chas	6	10
	Spunkes M a	10	13		Reynes A	54	12
	Tuckett E C	27	6		Thwaite M & J	2	12
	Thompson M a	7	10		Hughes J	5	4
	Theaker Eliz	6	10		Spunkes Mia	13	13
	Thatchell M	5	4		Theaker Eliz	6	10
	Thwaite M (Pauper)	5	4			D40	117
	Thomson C	34	2 6				
	Thwaite M (Pauper)	2	12				
	Tennant Eliz	2	12				
	Willis Margt	5	4				
	Waring C.	13	13				
	Woodville S	5	4				
	Wilson J	2	12				
	White Capt	2	12				
	Whiting J	2	12				
	White Jane	2	12				
	Watson A	9	15				
	Wallis A	2	12				
	Waddington C	2	12				
		388	949 2				

Dr. House Expences Cr.

1839					1839			
4-1	To Stock	300	15	2	8 10	Bal. c/f	1029	13 11
6	To Cash Housekg	14	2	—	17	To Cash Housekg	21	6 2
13	To Dº	19	8	3	24	To Dº	21	2 5
	To Dº Wheatley	20	17	—		To Dº (Wheatley)	13	15 —
20	To Dº	27	3	2	31	To Dº	14	5 4
	To Dº Denison	2	15	—	9-7	To Dº	41	5 —
27	To Dº Wheatley	22	3	5	14	To Dº	22	11 4
	Dº	16	14	4	21	To Dº	14	12 3
5-2	Dº Hudson	32	5	3	28	To Dº	24	— 1
4	Dº	46	3	—		To Dº Wheatley	19	10 4
6	Dº Denison	3	7	—	10-3	To Dº S King	81	8 —
11	Dº	18	5	—		To Dº Wheatley	20	7 8
18	Dº	27	7	9		To Dº Wandsworth	9	16 6
	Dº Wheatley	10	5	—	5	To Dº	34	17 7
24	Dº	20	19	—	7	To Dº Denison	4	15 6
6-1	Dº	26	11	2	14	To Dº	52	19 3
	Dº Wheatley	10	7	—	19	To Dº	16	15 —
8	Dº	45	11			To Dº Wheatley	17	17 —
15	Dº	17	19	3	25	To Dº Denison	6	6 —
22	Dº	23	17	10	26	To Dº	21	18 5
29	Dº	24	5	1	11-2	To Dº	37	18 7
	Dº Wheatley	17	6	6	9	To Dº	18	2 6
7-3	Dº S Rountree	75	2	—		To Dº Wheatley	20	8 —
6	Dº	57	19	9	16	To Dº	22	— 3
13	Dº	19	11	6	23	To Dº W Biggs	60	5 6
	Dº Wheatley	17	2	—		To Dº	33	3 8
	Dº Denison	3	12	3	36	To Dº	20	5 8
20	Dº on 2/15 — 13.1.2 / 10.0.0	13	1	2	12-7	To Dº	44	12 7
27	Dº to Date 31.1.2	18	19	1		To Dº Wheatley	23	7 6
8-3	Dº	32	18	8	14	To Dº	17	11 11
	Dº Wheatley	19	—			To Dº Wheatley	19	7 —
10	Dº	14	9	3	18	To Dº House	30	— —
		1029	13	11			1836	15 11

Dr. House Expences Cr.

1839						1840					
12	18	To Brot up	1836	5	11	J. 31	By Cash for Calves		13	19	—
21		To Cash Denison	4	18	4		By Stock	407	350	6	6
		To Do	16	10	9		By Cash Henry Sh	359	10	—	—
	28	To Do	22	3	10		By Wages	341	240	17	6
1840											
J.	4	To Do Wheatley	18	14	6		By Balance	407	2306	5	10
	9	To Do	06	11	5						
	18	To Do	50	18	2						
	22	To Do Norfolk coals	27	10	—						
	25	To Do	22	17	5						
		To Do Wand coals	3	19	6						
		To Do Wheatley	19	13	4						
	2	To Do	27	8	5						
	8	To Do	14	8	6						
		To Do Fletcher Wand	96	16	—						
	15	To Do	29	13	2						
		To Do Denison	6	8	—						
		To Carr on Mr 20	10	—	—						
		To Do Wheatley	17	16	—						
	22	To Do	12	14	8						
	29	To Do	24	13	2						
		To Do Wheatley	14	11	—						
	3	To Do	26	1	8						
	14	To Do	16	3	4						
		To Do Gascoin coal	54	10	—						
	21	To Do	34	5	2						
		To Briggs	56	4	—						
		To Do Fletcher Wand	55	15							
		To Do Wheatley	26	8	4						
		To Porter & Co	39	14	6						
		To Do Sanderson Hay	93	—	—						
		To Do Wheatley	22	14	4						
	31	To Do	62	—	5						
		Rent of Land	2799	8	10				2921	8	10
			131	12	6						
			3421	8	10						

394

Dr. Rose Mumford Cr.

1839						1839			
9-17	To Cash			2	—	3-31	By Balance fol.	75	2 —
1840									
3-16	To D°			2		5-8	By Cash		2 —
						1840			
4-12	To D°		✓	4	—	3-31	By a Jews Amt		4 —
						1841			
9-25	To D°		✓	2	—	3-31	By D°		4 —
1841						1842			
3-17	To D°		✓	2	—	3. 31	Do		4
9-11	To D°		✓	2	— ✓				
1842									
4. 4	Do		✓	2		1843			
10. 15	Do		8	2		3. 31	"	70	4
1843						1844			
3. 31	Do		15	2		3. 31	"	136	4
10 1	Do		23	2		1845			
						3. 31	"	12.0.0 205	4
1844						1846			
3. 31	"		33	2		3. 31	"	303	4
10. 12	"		43	2		1847			
1845									
3. 31	"	12.0.0	56	2		3. 31	Do	383	4
10. 30	"		66	2.		~~1848~~			
1847						~~3. 31~~	"	~~456~~	~~4~~
3. 31	To Balance		498	D. ;				1.0.0	
1851									
3.31	To Balance Ledger B	8	✓	6 " "		3m 31	By Balance		6 " ;

Deceased

Dr Extra Expences Cr

1840				
5.14	To Cash (Thos & Gray)	5	11	6
	To D° (Bulmer & Son)	1	6	6
	To D° (Walker Plumber)	4	15	6
7.3	To D° (J Carey)	37	7	—
20	To D° (W Clisgrave)	6	9	—
	To D° (J Walker)	57	13	—
7.7	To D° (W Manley & wife)		1	—
11.23	To D° (Ketchley & Brooks)	4	18	—
	To D° (W Hipsley)	8	12	6
26	To D° (J Thompson Esq)	12	5	—
1840 1.18	To D° (W Alexander Insurance)	5	17	—
25	To D° (Pratt)	1	9	—
	To D° (Radcliffe)	2	7	6
	To D° (Exley)	4	3	—
	To D° (Metcalf)		16	6
	To D° (Hanson)	1	9	—
	To D° (Young & Ashley)	12	2	—
	To D° (Walker)	57	2	—
	To D° (Wood & Son)	2	2	6
	To D° (Barthorne)	8	10	6
	To D° (Cattley)	24	6	—
	To D° (Cooke)	8	11	6
	To D° (Sampson)	24	—	—
	To D° (Wickes)	1	2	6
	To D° (Williamson)	74	16	—
2.14	To D° (Walker)	50	13	—
	To D° (Gibson)	10	11	—
	To D° (Pickersgill)	5	12	6
	To D° (Kearsley)	4	4	—
	To D° Blackley Chap°	3	16	8
	To Churchill Booth, Sundries & Postages	1	12	6
	To W Alexander	2	13	10
	To D° J Wilson	4	6	6
	To D° J Carey	30	12	—
		3	18	—
		10	5	—
		532	7	—

1840 3.31 By Profit & Loss 532 7 —

Dr. Land Estate Cr.

1839								
4-1	To Stock from		4 3510 11 9					
10-11	To Cash Sundries		2720 12 6		1840			
			6231 4 3		3-31	By Balance	407	6231 4 3
1840								
	To Stock		6231 4 3					
12-19	To Cash (W Richardson)	✓	500 — —		1840			
			6731 4 3		3-31	By Balance	413	6731 4 3
1842					1848			
4-1	Stock		6731 4 3		3-31	Do	454	6731 4 3
1853								
4-1	Do	77	6731 4 3		1849			
1849								
3-31	Drain A/c	510	8 3 10		3-31	By Balance	—	6739 8 1
			6739 8 1					6739 8 1
1849								
3-31	Stock bt down		6739 8 1	✓				
1850					1850			
3-31	Drain A/c	510	9 9		3-31	By Balance	541	6739 17 10
			6739 17 10					6739 17 10
1850					1851			
4-1	To Stock		6739 17 10		3-31	By Balance		6739 17 10
1851					1852			
4-1	Do		6739 17 10		3-31	Do		6739 17 10
1852					1853			
4-1	Do		6739 17 10		3-31	Do		6739 17 10

See ~~A~~ 18 C. 11

Dr. Linen Cr.

15% Cost

1839										
4-1	To Stock from	312	235	6	—	1840 3-31	By Profit & Loss	407	41	5 —
1840 1-25	To Cash Knowles		6	3	6		By Balance	407	233	18 —
	To Do Baker		16	13	6					
	To Do Ransome		17	—	—					
			275	3	—				275	3
4-1	To Stock		233	18	—	1841 3-31	By Profit & Loss	413	41	7 —
1841 1-22	To Cash Ransome		17	10	6		By Balance	413	234	7 —
	To D° Baker		24	5	6					
									275	14 —
4-1	To Stock						& Loss	429	42	6
	Extra expenses transferred						ance		230	17
1842									282	3
4-1	Stock						& Loss	454	38	17
	Furniture						ce		220	6
1843									259	3
4-1	Stock						& Loss	466	39	11 3
1844	Ransome						ce	480	224	4 1
1-16	Baker									
									263	15 4
3-31	Stock							466	40	0 9
1845	Ransome						ance		226	17
1-21	Baker									
	Extra expenses transferred	475	2	1	3					
			266	17	9				266	17 9
3-31	Balance		226	17		1846	P & L	489	43	18 3
6-7	Counterpanes	221	1	11	6		Balance down		248	16 10
7-25	Upholsterer wages	225	1	10						
8-2	Linen	233		3	3					
1846 1-21	Ransome Baker	284	62	13	4					
			292	15	1				292	15 1
	Balance		248	16	10	1847	P & L	497	49	14 3
1847 1-19	Ransome Baker	361	82	11	9		Balance	498	281	14 4
			331	8	7				331	8 7

O Love, that will not let me go,
I rest my weary soul in Thee:
I give Thee back the life I owe,
That in Thy ocean depths its flow
May richer, fuller be.

O Light that followest all my way,
I yield my flickering torch to Thee:
My heart restores its borrowed ray,
That in Thy sunshine's blaze its day
May brighter, fairer be.

O Joy that seekest me through pain,
I cannot close my heart to Thee:
I trace the rainbow through the rain,
And feel the promise is not vain
That morn shall tearless be.

O Cross that liftest up my head,
I dare not ask to fly from Thee:
I lay in dust, life's glory dead,
And from the ground there blossoms red,
Life that shall endless be.

G. MATHIESON, D.D.

Halts by me that footfall:
Is my gloom, after all
Shade of His hand, outstretched caressingly?
"Ah, fondest, blindest, weakest,
I am He whom Thou seekest!
Thou dravest love from thee, who dravest Me."

FRANCIS THOMPSON.

Dr Linen Cr

15% Cost

1839										
4-1	To Stock from	312	235	6	—	1840 3-31	By Profit & Loss	407	41	5 —
1840 1-25	To Cash Knowles		6	3	6		By Balance	407	233	18 —
	To D^o Baker		16	13	6					
	To D^o Ransome		17							
			275	3	—				275	3
4-1	To Stock		233	18	—	10½ 3-31	By Profit & Loss	413	41	7 —
1841 1-22	To Cash Ransome		17	10	6		By Balance	413	2	7 —
	To D^o Baker									
			2							
4-1	To Stock		2							
	Extra expenses transferred from									
1852			2							
4-1	Stock		2							
	Furniture	411								
1853			2							
4-1	Stock	77	2							3
1844	Ransome	117								1
1-16	Baker	"								
			2							4
3-31	Stock	140	2							9
1855	Ransome	189								
1-26	Baker	190								
	Extra expenses transferred	475	2	1	3					
			266	17	9				266	17 9
3-31	Balance		226	17		1846	P & L	489	43	18 3
6-7	Counterpanes	224	1	11	6		Balance down		248	16 10
7-25	Upholsterers wages	225	1	10						
8-2	Linen	233		3	3					
1856 1-26	Ransome Baker	284	62	13	4					
			292	15	1				292	15 1
	Balance		248	16	10	1857	P & L	497	49	14 3
1857 1-19	Ransome Baker	361	82	11	9		Balance	498	281	14 4
			331	8	7				331	8 7

Dr Linen Cr

15% Cost

1839									
4-1	To Stock from	312	235	6	—	1840 3-31	By Profit & Loss	107	41 5 —
1840									
1-25	To Cash Knowles		6	3	6		By Balance	107	233 18 —
	To Do Baker		16	13	6				
	To Do Ransome		17	—	—				
			275	3	—				275 3
4-1	To Stock		233	18	—	1841 3-31	By Prof & Loss	413	41 7 —
1841									
1-22	To Cash Ransome		17	10	6		By Balance	413	234 7 —
	[illegible]		24	5	6				
			275	14	—				275 14 —
			234	7	—	1842 3. 31	Profit & Loss	429	42 6
			47	16			Balance		230 17
			282	3					282 3
			230	17		1843 3. 31	Profit & Loss	454	38 17
			19	6			Balance		220 6
			250	3					250 3
			220	6		1844 3. 31	Profit & Loss	466	39 11 3
			20	19			Balance	140	224 4 1
			22	10	4				
			263	15	4				263 15 4
			224	4	1	1845	P & L	466	40 0 9
			14	8		3. 31	Balance		226 17
			26	4	3				
	Extra expenses transferred	575	2	1	3				
			266	17	9				266 17 9
3 31	Balance		226	17		1846	P & L	489	43 18 3
6 7	Counterpanes	224	1	11	6		Balance down		248 16 10
7. 25	Upholsterer wages	225	1	10					
8 2	Linen	233		3	3				
1846									
1 24	Ransome Baker	284	62	13	4				
			292	15	1				292 15 1
	Balance		248	16	10	1847	P & L	497	49 14 3
1847									
1 19	Ransome Baker	361	82	11	9		Balance	498	281 14 4
			331	8	7				331 8 7

Dr. Linen Cr.

15% Cost

1839						1840				
4-1	To Stock from	312	235	6	—	3-31	By Profit & Loss	407	41	5 —
1840										
1-25	To Cash Knowles		6	3	6		By Balance	107	233	18 —
	To Do Baker		16	13	6					
	To Do Ransome		17							
			275	3	—				275	3
						1841				
4-1	To Stock		233	18	—	3-31	By Profit & Loss	413	41	7 —
1841										
1-22	To Cash Ransome		17	10	6		By Balance	413	234	7 —
	To D° Baker		24	5	6					
									275	14 —
4-1	To Stock						& Loss	429	42	6
	Extra expenses transferred								230	17
1842									282	3
4 1	Stock						Loss	454	38	17
	Furniture								220	6
1843									259	3
4 1	Stock						Loss	466	39	11 3
1844	Ransome							480	224	4 1
1 16	Baker									
									263	15 4
3 31	Stock							466	40	0 9
1845	Ransome								226	17
1 21	Baker									
	Extra expenses transferred	275								
			266	17	9				266	17 9
3 31	Balance		226	17		1846	P & L	489	43	18 3
6 7	Counterpanes	224	1	11	6		Balance down		248	16 10
7 25	Upholsterer wages	225	1	10						
8 2	Linen	233		3	3					
1846										
1 24	Ransome Baker	284	62	13	4					
			292	15	1				292	15 1
	Balance		248	16	10	1847	P & L	497	49	14 3
1847										
1 19	Ransome Baker	361	82	11	9		Balance	498	281	14 4
			331	8	7				331	8 7

Dr. Linen Cr.

15% Cost

1839									
4-1	To Stock from	312	235	6	—	1840 3-31	By Profit & Loss	407	41 5 —
1840									
1-25	To Cash Knowles		6	3	6		By Balance	407	233 18 —
	To Do Baker		16	13	6				
	To Do Ransome		17						
			275	3	—				275 3
4-1	To Stock		233	18	—	1841 3 31	By Prof & Loss	413	41 7 —
1841									
1-22	To Cash Ransome		17	10	6		By Balance	413	234 7 —
	To D Baker		24	5	6				
			275	14	—				275 14 —
4-1	To Stock		234	7	—	1842 3-31	Prof & Loss	429	42 6
	Extra expenses transferred from		47	16			Balance		230 17
1842			282	3					282 3
4-1	Stock		230	17		1843 3. 31	Prof & Loss	454	38 17
	Furniture	411	19	6			Balance		220 6
1843			250	3		1844			250 3
4-1	Stock	77	220	6		3-31	Prof & Loss	466	39 11 3
1844	Ransome	117	20	19			Balance	480	224 4 1
1-16	Baker	"	22	10	4				
			263	15	4				263 15 4
3-31	Stock	140	224	4	1	1845	P & L	466	40 0 9
1845	Ransome	180	14	8		3-31	Balance		226 17
1-21	Baker	190	26	4	3				
	Extra expenses transferred	475	2	1	3				
			266	17	9				266 17 9
3-31	Balance		226	17		1846	P & L	489	43 18 3
6-7	Counterpanes	224	1	11	6		Balance down		248 16 10
7-25	Upholsterer wages	225	1	10					
8-2	Linen	233		3	3				
1846									
1-21	Ransome Baker	284	62	13	4				
			292	15	1				292 15 1
	Balance		248	16	10	1847	P & L	497	49 14 3
1847									
1-19	Ransome Baker	361	82	11	9		Balance	498	281 14 4
			331	8	7				331 8 7

Dr York 2 Meeting Cr

1839					1840		4½ Ct.		
4 1	To Stock from Balance	305	2140	—	2. 31	By Balance		2225	12
1840									
3-31	To Interest		85	12					
			2225	12					
	To Stock		2225	12	4 25	By Cash		85	12
1841					1841				
2 31	To Interest		85	12	6-23	By D		85	12
1842					1842				
3. 31	Do	410	85	12	3. 31	Balance	429	2225	12
			2396	16				2396	16
4. 1	Stock	429	2225	12	4. 30	Cash	2	85	12
1843					1843				
3. 31	Interest	66	79	11	1. 7	Do	13	640	
					3. 31	Balance	77	1579	11
			2305	3				2305	3
4. 1	Balance	77	1579	11	6. 30	Cash	21	79	11
						Do	23	1500	
								1579	11

Dr Extra Expences Cr

1840 Aug 29	To Cash (Bulmer disbs.)	✓	1	2	—
Oct 2	To Do (carriage Monday)	✓		5	9
31	To Do (Wh Kitching)	✓	13	8	4
	To Do (N Glass Co)	✓	10	10	6
Nov 7	To Do (A Leaf proof)	✓	10	—	—
1841 Jan 21	To Do (W Alexander Insur)	✓	7	10	—
22	To Do (W Wiseman	✓	83	14	—
	To Do (Bulmer)	✓	3	10	—
	To Do (Young & Cockrayd)	✓	1	4	—
	To Do (Hanson)	✓	1	10	6
	To Do (Kemsley)	✓	4	11	—
	To Do (Gibson & Co	✓	12	—	—
	To Do (J Wood & Sons)	✓		11	—
	To Do (Wilkes)	✓	2	—	—
	To Do (Cook's	✓	0	4	—
	To Do (Bulmer)	✓		7	—
	To Do (Hope)	✓	11	2	6
	To Do (Chapman)	✓	1	4	—
	To Do (T & J Backhouse)	✓	11	6	—
Feb 13	To Do (Terry)	✓		11	5
	To Do (Jennyer)	✓	13	6	—
	To Do (J Linney)	✓	20	2	6
	To Do (Walton)	✓	52	11	—
Feb 27	To Do (Webster	✓	50	—	—
31	To Do (Mrs	✓	10	—	—
	To Do (Wilson)	✓	4	3	—
	To Do (Carey)	✓	14	4	—
	To Do (Walker)	✓	8	14	6
	To Do (Rochenpile)	✓	2	13	11
	To Do (Glass Co)	✓	1	12	—
	To Do New Building		15	11	6
	To Sundries; viz. Glass, entrance, Brass, Reading, Postage Stamps Carriage, &c &c		43	17	5
			421	15	10

1841 Dec 31 By Profit & Loss 413 421 15 10

Dr. Patients Gen.l Account Cr.

6	Lydia Nash	20	3	11		Brot. up	1095	4 6
10	H C Bradshaw	12	4	6	123	S Burtt	14	13 1
10	M Torbock	19	11	5	124	A Wallis	14	1 6
10	E Box	8	4	11	125	W W Squire	16	— 6
10	I Richardson	3	8	4	126	S Deane	13	6 1
10	I Grimmett	106	7	—	127	M Thwaite D	14	18 —
11	M Willis	12	10	8	128	D. G. Garrett	28	5 5
13	W Harvey		8	—	129	J H Bagg	54	9 11
25	M Jackson	30	—	4	130	A Hughes	7	9 9
36	S Gummersall	1	6	9	131	T R Newman	39	2 10
38	R M Cathcart	48	17	11	132	I Richardson	13	10 1
39	Thos. Freaker	16	—	3	133	R H Lushington	44	7 3
47	P. D. Tuckett	6	14	11	136	C Dickenson	6	19 2
56	M Boone	8	7	2	138	C Galilee	35	4 8
61	R Stansfield	1	19	9	139	A Jepson	7	16 11
62	M Firth	14	12	1	140	I Deane	10	13 8
64	Thos. Bower	3	14	—	141	D Peacock	22	9 7
83	E Waddington	15	13	4	142	E C Tuckett	63	7 3
88	Thos. Braithwaite	54	12	5	143	S Newby	68	10 6
98	H Smith	15	14	8	144	E Knowles	31	10 7
102	M Thatchell	198	3	10	145	C Abell	1	3 11
104	S Stansfield	5	18	9	146	M A Sparkes	14	— 11
106	R Heywood	50	—	2	147	B Smith	10	4 6
110	C Lindsey		17		148	S Woodville	5	9 1
113	John Parke	9	13	—	149	R Curchin	0	11 5
115	C Thomson	241	9	2	150	W Stone	14	12 9
116	Ann Coles	2	1	4	151	W Rickman	11	2 5
118	M Andrews	88	13	8	152	H B Parker	20	8 —
119	I Howard		4	—	153	I Hasheld	31	18 5
119	I Moss	1	15	3	154	M E Peacock	43	11 4
120	I Fisher	17	17	5	155	S Brown	9	7 8
121	A Reyner	78	14	—	156	M Oddie	17	12 8
		1095	4	6			1798	12 4

Dr. Patients Genl. Account Cr.

157	M. Smith	17	9	12	4
158	Robt. Brunton		8	10	—
159	Jonn. Nicholson		8	16	5
161	Jon. Stone		7	19	7
161	M Rundell		27	14	—
162	Jas. Hall		149	14	7
163	S West		31	17	6
164	I Blore		14	17	8
165	M Rich		9	—	11
166	S Burleigh		43	3	8
167	M Combs		6	3	7
168	I B Stevens		33	15	8
169	M Fisher		19	—	9
170	A Elgar		7	7	8
171	M H Jones		43	15	2
173	O Lloyd		12	8	11
174	C A Maude		22	2	6
175	W Lloyd		8	—	1
176	M Andrews		3	10	2
177	Thos. Clarke		3	3	—
178	C White		122	14	1
179	C Hall		3	—	5
180	C Johnson		477	16	5
181	M A Thompson		14	19	—
182	S Huddestone		196	19	7
183	M Bonwell		13	16	4
164	H Foster		212	—	3
185	Jas. Kingstone		0	1	4
186	I Binns		13	15	9
187	I Hudson		24	6	11
188	P King		16	4	6
189	A Sheffield		14	12	5
		3392		8	3

Dr. Patients Genl. Account Cr.

	Brot over	3392	8	3	153	D. Atkinson			3 4
190	I. Whiting	20	6	4	80	C. Sefton		1	3 3
191	I. White	14	14	8	172	S. Perfect			1
192	A. Lawton	7	2	1				1	6 0
193	F. Pollard	28	14	10	405	Bonding Adv		1050	5
194	M. Thwaite P	13	9	11	407	Balance		2463	10 9
195	I. Harrison	30	5	2					
196	S. Hull	7	8	7					
25	Thos. Liddell		12	7					
		3515	2	5				3575	2 5

Dr. Jno. Hadwen Bragg Cr.

1845						1862				
4. 12	Cash		218	5		9. 11	By Cash		7	5

Dr. Elizabeth Fisher Cr.

1863						1862				
3 31	To Ledger E. folio		221	5		9 10	By Cash		7	5

Dr Taxes & Poor Rates Cr

1840 4–11	To Cash (Feather)		4	5	9								
24	To Do (Slick)		4	5	9								
	To Do (Do)		41	18	3								
7–10	To Do (Feather)		4	5	9								
25	To Do (Slick)		4	5	9								
10–24	To Do (Slick)		4	5	9								
27	To Do (Do)		46	2	—								
12–26	To Do (Feather)		4	5	9								
1841 1–30	To Do (Chapman)		6	8	7	1841							
			120	3	4	3–31	By Profit & Loss	413			120	3	4
4–13	To Do (Herbert)		6	8	8								
24	To Do (Feather)		4	5	9								
	To Do (Lambert)		6	10	8								
	To Do (Slick)		46	2	—								
7–26	To Do (Lambert)		4	7	1								
10–2	To Do		46	2	—								
	To Do (over rate)		6	10	7								
1842	To Do (Feather)		6	10	8								
1–19	Poors rate		4	7	1	1842							
	Taxes Herbert		3	5	4	3–31	Profit & Loss	429			134	0	10
			134	0	10	1843					134	0	10
4–25	Cash Feather	1	7	12	4	3–31	By Farm	61			31	17	3
	"	"	46	2	1		Profit & Loss	454			122	11	11
5–14	" Plows poor cess	3	4	16	3								
7–8	" Highways Rate	5	7	4	5								
30	" Plows poor cess	7	4	16	3								
10–15	" Assessed taxes	8	82	16	—								
11–23	Poor Cess	151	4	16	3								
12–17	Waite " Constables	11	4	16	8								
	Dawson	"	7	4	5								
1843	Thompson Poor cess	11	4	16	3								
2–17	Income Tax half year	11	0	8	8								
			154	9	2						154	9	2

Assessed to the Poors rate
Buildings in the Retreat 415
Land. do — 58. 10. 0
Do do 5. 4. 0
Do do 3. 4. 0
Gardeners house & garden — 377. 18. 0

Patients Board in advance

1840 3-31					1840 3-31				
	Abell C	5	4	—		Brit. A	331	16	6
	Andrews M	40	19	—		Hall I	40	19	—
	Anderson A	2	12	—		Hudson I	2	12	—
	Atkinson D.	2	12	—		Heywood R	12	10	—
	Bragg I H	20	9	6		Harrison I	5	4	—
	Burtt S	2	12	—		Hall S	2	12	—
	Brown S	13	—	—		Jackson M	27	6	—
	Brunton R	2	12	—		Jepson A	2	12	—
	Blose Sal-	5	4	—		Johnson E	13	13	—
	Bennell M	2	12	—		Jones M H	40	19	—
	Burleigh S	5	4	—		Knowles J	7	16	—
	Binns I	5	4	—		King P	2	12	—
	Boone M	7	16	—		Lloyd W	6	10	—
	Cathcart R M	40	19	—		Lushington M H	40	19	—
	Comtes M	2	12	—		Lawton A	2	12	—
	Curchin R	2	12	—		Lloyd O	40	19	—
	Coles A	6	10	—		Prof. I	5	4	—
	Clarke Fhs-	40	19	—		Maude C A	40	19	—
	Deane I	2	12	—		Newman T K	13	13	—
	Dickenson E	2	12	—		Newby S	27	6	—
	Deane S	2	12	—		Nicholson I	5	4	—
	Elgar A	2	12	—		Nash L	9	2	—
	Firth M	13	—	—		Oddie M	5	4	—
	Fisher M	13	—	—		Peacock D	5	4	—
	Foster H	9	2	—		Peacock M C	2	12	—
	Fisher I	6	10	—		Peckover H B	13	—	—
	Galilee E	11	14	—		Perfect S	54	12	—
	Garrett D G	5	4	—		Pollard F	13	—	—
	Hughes A	2	12	—		Parke I	7	16	—
	Hall E	2	12	—		Richardson I	5	4	—
	Huddlestone S	45	10	—		Rickman W	2	12	—
	Kingstone I	2	12	—		Rich M	2	12	—
		331	16	6			794	15	6

Patients Board in advance

1840 3-31					1840 3-31				
	Bot. Sp.	794	15	6		Atkinson D	2	12	—
	Rendell M	27	6	—		Brome M	7	16	—
	Reyner A	54	12	—		Coles A	6	10	—
	Stone W J	5	4	—		Clarke T	40	19	—
	Smith B	9	2	—		Firth M	13	—	—
	Smith M	13	13	—		Lloyd W	6	10	—
	Stevens S B	2	12	—		Lloyd O	40	19	—
	Stone S	2	12	—		Mosp S	7	16	—
	Sheffield R	2	12	—		Maude E A	40	19	—
	Squire M W	7	16	—		West S	9	15	—
	Sparkes M A	13	13	—		Bower T	6	10	—
	Tuckett E C	27	6	—		Mosp S	5	4	—
	Thompson M A	7	10	—		Parke S	7	16	—
	Theaker T	5	10	—		Taylor S E	11	14	—
	Thatcher M	5	4	—		Firth M	1	—	—
	Thwaite M P	5	4	—		Turnpenny &	40	19	—
	Thomson C	34	2	6			D45 249	19	—
	Thwaite M D	2	12	—					
	Woodville S	5	4	—					
	White C	2	12	—					
	Whiting S	2	12	—					
	White S	2	12	—					
	Wallis A	2	12	—					
	Waddington C	2	12	—					
	West S	9	15	—					
		402	1050	5	—				

1840 3-31 **Annuities**

58	Dykes Alexander	2	10 —
60	Fras. Wright	2	10 —
63	E C Tuckett	2	10 —
66	M Moore	10	— —
69	R Gibbins	10	— —
70	M Horner Hon	20	— —
74	K Jepson	25	— —
80	G Harriton	10	— —
90	M Close	5	— —
97	M Hollingworth	30	— —
133	D Mason	20	— —
134	S Fearne	10	— —
183	A Gooch	5	— —
394	R Mumford	4	— —
		156	10 —

1840 3-31 **Annuities due**

	Dykes Alexander	2	10 —
	M Moore	10	— —
	M Horner Hon	20	— —
	M Close	5	— —
	D Mason	20	— —
	S Fearne	10	— —
	A Gooch	4	11 8
	R Mumford	4	— —
		76	1 8

Dr. Sundry Persons princ.l & Int.t Cr.

288	G Jepsons Exrs		900 — —	398	York 2 Meets	2225	12 —
	Balance	407	1679 4 8	353	A friend pr JT	11	12 8
				212	T Kitching	240	— —
				172	H Stone Hon	102	— —
			2579 4 8			2579	4 8

Dr. Interest Account Cr.

288	G Jepsons Exrs		40 10 —	184	York C & H Bank	16	15 —
350	York C & C Bank Genl Agt	350	41 18 6	390	York 2 Meets	85	12 —
	Balance	406	44 1 2	59	Dr. temporary loan	22	2 8
				172	H Stone Hon	2	— —
			126 9 8			126	9 8

Dr Profit & Loss Cr

1840						1840					
3-31	House Expenses	393	2306	5	10	331	From the Patient		3836	1	10
	Linen, wear & tear	397	41	5	—		Donations	92	4	—	—
	Furniture	381	84	15	—		Legacies	292	145	—	—
	Salaries	341	1145	11	6		Balance of Int.	406	44	1	2
	Repairs & Extra expenses	395	532	7	—		Rent of Land	131	122	—	—
	Taxes	369	118	1	6		Decrease this year		279	16	4
	Drugs	359	46	3	6						
	Annuities	406	156	10	—						
			4430	19	4				4430	19	4

Dr Stock Cr

1840						1840					
2 31	Land	396	6231	4	3	3 31	Annuitants	406	76	1	8
	Linen	397	233	18	—		Bal. last year 22306..3.1				
	Buildings	346	12000	—	—		Decrease — 279-16-4				
	Furniture	381	1065	15	—		Balance		22026	6	9
	Drugs	359	7	10	—		Treasurer		2009	—	9
	Superintendant	22	100	—	—						
	Cattle & Provisions	393	350	6	6						
	Patients, due from them	402	2463	10	9						
	Sundry persons municipal & Int.	406	1679	4	8						
			24111	9	2				24111	9	2

Dr House Expences Dr

1840					1840				
4-1	To Stock	407	350	6 6	8-22	Brot up		1145	10 —
4	To Cash Wheatley		20	9 —	29	To Cash		35	6 2
9	To Do (Hallcock)		14	—		To Do (King)		89	4 —
11	To Do		43	7 10		To Do (Dennison)		2	— 9
18	To Do		17	13 6	9-5	To Do		15	11 11
23	To Do (Dennison)		5	3 5		To Do (Wheatley)		19	— 6
25	To Do		42	7 7	12	To Do		22	12 3
	To Do (Wheatley)		20	4 —	19	To Do		16	4 9
5-2	To Do		33	7 6	26	To Do		39	17 11
16	To Do		17	10 3		To Do (Dennison)		2	— 8
	To Do (Wheatley)		17	2 —		To Do (Wheatley)		17	13 —
23	To Do		39	6 2	10 2	To Do		34	4 9
30	To Do (Wheatley)		16	10 —	17	To Do (Wheatley)		18	10 8
	To Do		20	17 2		To Do		44	16 4
6-1	To Do (Dennison)		2	3 —	24	To Do		10	6 —
6	To Do		35	2 8	31	To Do (Fletcher Thos Malt)		77	— —
13	To Do		15	18 —		To Do		10	17 1
20	To Do		24	7 3		To Do (Wheatley)		19	19 4
	To Do (Wheatley)		16	4 —		To Do (Dennison)		1	19 3
22	To Do (Bowntree)		70	2 —	11-5	To Do (Thurkettle Wm)		16	15 —
27	To Do		15	4 6	7	To Do		41	— 6
7-4	To Do		17	11 8		To Do 10/12 (Whipp)		67	14 —
11	To Do		41	11 6	14	To Do		20	6 5
	To Do (Wheatley)		17	17 —	19	To Do (Dennison)		5	9 4
18	To Do		21	18 7	21	To Do		19	6 9
	To Do (Wakefield)		22	10 —		To Do (Wheatley)		19	12 —
25	To Do (Wheatley)		17	16 —	28	To Do (Norfolk)		13	8 9
8-1	To Do		17	16 3	12-4	To Do (Dennison)		2	5 —
8	To Do		52	10 6	5	To Do		41	16 6
15	To Do		34	10 5		To Do (Wheatley)		20	2 —
	To Do (Wheatley)		17	16 —	12	To Do		34	5 10
22	To Do		45	17 9	19	To Do		46	17 6
			1145	10 —				1995	14 11

Dr House Expences Cr

1840					1841					
12–19	Brot up	1995	14	11	2–31	By Cash for Coppers & Calves &c			36	6 —
	To Cash (Wheatley)	17	12	—		By Stock	413	370	18	11
26	To D	32	5	10		By Apothecary's Bill	357	10	—	—
1841										
1–9	To D	47	—	4		By Wages	341	204	17	—
2	To D	18	7	—		By Balance	413	2535	4	6
	To D (Wheatley)	17	16	—						
14	To D (Worsfold)	6	5	—						
16	To D	10	—	2						
	To D (Wheatley)	22	11	—						
29	To D	29	19	5						
	To D (Dennison)	4	16	11						
30	To D	18	10	—						
	To D (Wheatley)	18	13	—						
2–6	To D	40	9	4						
13	To D	26	10	4						
	To D (Dennison)	4	16	—						
	To D (Wheatley)	19	17	—						
	To D (J Briggs)	50	1	—						
	To D (Gascoine)	44	6	—						
20	To D	24	1	8						
27	To D	22	9	1						
3–6	To D	50	5	6						
	To D (Wheatley)	19	16	—						
13	To D	17	10	—						
20	To D	17	17	11						
	To D (Wheatley)	18	1	—						
27	To D	23	10	6						
31	To D (T. Clarkson & Son)	91	16	—						
	To D (D Pratt)	27	12	—						
	To D (J Briggs)	3	10	6						
	To D (Proctor &c)	60	1	—						
	To D (J Rountree)	72	15	—						
	To D (Wand coals)	35	12	—						
	To D (Hann)	64	1	4						
	To D	19	7	10						
		3002	6	7					3157	6 7
	Rent of Land	155								
		3157	6	7						

Dr Interest Cr

1840 12. 19	To W Richardson			2	4	—	1841 3–31	By Cash (H Stone Agt)	172	4	—
1841 3–31	To E Jepson Exrs	288		40	10	—		By York & Mutl	398	85	12
	To York C & M Bank	358		69	4	1		By Balance	413	22	6 1
1860				111	18	1				111	18 1
3. 31	James Lees	1	✓	10	5	6	1862 3. 31	H E & H C Stone	172	✓ 4	
	Executors of S Evans	410	✓	37	7	0					
	York city & county bank	358	✓	83	13	1		York & Meeting	308	✓ 85	12
	Executors of Geo Jepson	288	✓	40	10			Balance	429	✓ 96	9 4
	Hannah Richardson Priestman	426	✓	14	5	9					
			✓	186	1	4				✓ 186	1 4
							1863				
12. 24	Tuke Copsie & Co	41			18	6	3. 31	By Sundries	66	103	0 4
1863 3. 31	Sundry persons	65		149	14	2		Balance	454	95	3 5
	York City & County Bank	68		57	11	1					
				108	3	9				108	3 9
6. 30	York City & County bank	20		8	17	8	6. 15	Wm Johnson	83	25	7 8
7. 11	S Evans Executors	103		14	16	11	30	York & Meeting	21	15	2 10
1844 3. 9	Tuke & Copsie	32		17	7		1845 3. 31	Sundries	134	22	14 6
31	Sundry persons	133		101	18	11		Profit & Loss	466	79	15 6
1845				133	0	6				133	0 6
3. 31	Sundries	204		119	4	1	8. 31	Braithwaite	158		9 2
							1845 3. 31	Sundries	204	18	8 3
								P & L	476	100	6 8
										119	4 1
11. 1	Executors of Geo Jepson	266		15	15		10. 11	Thos Braithwaite	66		9 5
1846 3. 31	Sundries	299		90	0	3		Do	257		18 6
							11. 1	Jepsons Exrs	266	1	1 4
							1846 3. 31	Sundries	299	17	3 4
								Profit & Loss	489	86	2 8
				105	15	3				105	15 3
8. 29	E Candler	333		2	16	8	7. 25	H Richardson	426	2	0 6
9. 30	E Stead	340		5	5		1847	Sundries	383	18	11 7
1847 2. 20	John Candler	364		25	10						
3. 31	Do 9. 13. 4 Sundries 30. 10. 9	374		60	4	1		Profit & Loss	407	73	3 8
				93	15	0				93	15 9

501

Dr Furniture Cr

1842						1841					
Apl 1	22	To Balance from	391	1081	4	6	12 31	By Profit & Loss	413	77	10 —
		To Court (Bilmer)		1	13	—		By Balance	413	1022	14 6
		To D (Chapman & Co)		9	6	—					
	31	To D (Carey		8	1	—					
				1100	4	6	1842			1100	4 6
	4 1	To Stock		1022	14	6	12 31	Profit & Loss	420	80	5 7
	6 26	To Court (T Graham)		2	15	—		Balance		990	
		To D (W Brown)		10	17	—					
		Extra expenses &c transferred		31	11	6					
		do Terry			7	7					
		do Carey		1	10						
	1842			1070	4	7				1070	4 7
	1 1	Stock	420	990			1843				
	30	Williamson	3	12	13	4	3 31	Linen	397	19	6
	6 18	do	8	25	8	4		Profit & Loss	454	85	10
	9 10	Sundries	23		14			Balance	"	1054	10 5
	11 12	Do	"	13	17	6					
	23	Do	41	8	0	4					
	1843										
	1 17	Jennings & Brown	55	18							
		John & James Baker	"	35	12	6					
		Edward Gibson	"	10	13	10					
		Henry Ransome	"	27	7	7					
		Wm Williamson	"	5	10						
		Mark Pearson	"	1	10						
		Sundries	44	4	8						
		Do	58	5	2						
	1843			1159	6	5				1159	6 5
	3 31	Stock	77	1054	10	5		Amount &c	460	1083	17 5
	6 30	Sundries	87	1	13						
	9 2	"	95		19						
	30	"	97	3	5						
	10 14	"	98	23	10						
				1083	17	5					

Annuities

1841						
3-31	D Alexander	58	2	10	—	
	Fra.s Wright	60	2	10	—	
	E C Tuckett	63	2	10	—	
	M Moore	66	10	—	—	
	R Gibbins	69	10	—	—	
	M Horner	70	20	—	—	
	K Ickpson	75	25	—	—	
	E Harrison	80	10	—	—	
	M Close	90	5	—	—	
	M Hollingworth	97	30	—	—	
	D Mason	133	20	—	—	
	D Fearne	134	10	—	—	
	A Gooch	183	5	—	—	
	R Mumford	394	4	—	—	
		413	156	10	—	

Annuities due

1841						
3-31	Dykes Alexander		2	10	—	
	Fra.s Wright		2	10	—	
	E C Tuckett		2	10	—	
	M Moore		20	—	—	
	R Gibbins		10	—	—	
	M Horner		20	—	—	
	K Ickpson		25	—	—	
	E Harrison		10	—	—	
	M Close		0	—	—	
	D Mason		20	—	—	
	D Fearne		10	—	—	
	A Gooch		4	11	8	
		413	127	1	8	

Dr Sundry Persons for principal & Interest Cr

1841									
3-31	G Ickpsons Ex.rs	288	940	10	—	3-31	York 2 Meetg.s	398	2225 12 —
	Balance	413	1627	2	—		1 Kitching	212	240 — —
							H Stone & Sons	172	102 — —
			2567	12	—				2567 12 —

Dr Profit & Loss Cr

1841						1841					
3/31	House Expences	409	2535	4	8	3-31	From the Patients	D 49	4577	5	3
	Linen, wear & tear	397	41	7	—		Donations	92	4	—	—
	Furniture Do	411	77	10	—		Legacies	292	270	—	—
	Salaries & Wages	341	1172	5	6		Rent of Land	131	155	—	—
	Repairs & Extra Exp	399	421	15	10						
	Taxes	403	120	3	4						
	Drugs	359	60	3	6						
	Annuitants	412	156	10	—						
	Balance of Interest	412	22	6	1						
	Increase this year		308	10	4						
			5006	5	3				5006	5	3

Dr Stock Cr

1841						1841					
3-31	Land	396	6731	4	3	3-31	Annuitants	412	127	1	8
	Buildings	246	12400	—	—		Balance last yr.	22026. 6. 9	22425	6	1
	Linen	397	234	7	—		Increase. 308. 10. 4				
	Furniture	411	1022	14	6		Treasurer		2009	—	9
	Drugs	359	7	10	—		due to him		2314	2	9
	Superindentant	22	100	—	—						
	Cattle & Provisions	409.	370	18	11						
	Patients due from the	418	2372	13	10						
	Sundry persons principal & Interest	412	1627	2	—						
			24866	10	6				24866	10	6

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1841
3-31

Patients Board in advance

3-31	Abell C	145	5	4	—	Brot A		327	5 6
	Andrews M	209	40	19	—	Gray Wm	173	2	12 —
	Anderson A	176	2	12	—	Hughes A	218	2	12 —
	Bragg J H	129	20	9	6	Hull E	179	2	12 —
	Burtt S	206	2	12	—	Huddlestone S	182	45	10 —
	Brown S	155	13	—	—	Hingstone J	185	2	12 —
	Brunton R	150	2	12	—	Hall J	162	40	19 —
	Blore J	164	5	4	—	Hudson J	187	2	12 —
	Bonwell M	183	2	12	—	Heywood R	212	12	10 —
	Braithwaite T x	215	13	—	—	Harrison J	195	5	4 —
	Burleigh S	166	5	4	—	Hall S	196	2	12 —
	Binns J	186	5	4	—	Harris J	156	5	4 —
	Boone M	211	7	16	—	Jackson M	214	27	6 —
	Bower Ths	64	6	10	—	Jepson A	139	2	12 —
	Barrow G	197	54	12	—	Johnson E	100	25	— —
	Brantingham W	189	13	—	—	Jones M H	171	40	19 —
	Cathcart R M	200	40	19	—	Knowles G	144	7	16 —
	Crouch M	41	2	12	—	King P	180	2	12 —
	Combes M	167	2	12	—	Lloyd W	175	6	10 —
	Curchin R	149	2	12	—	Lissington R	213	40	19 —
	Coles A	199	6	10	—	Lawton A	192	2	12 —
	Deane J	140	2	12	—	Newby S	143	27	6 —
	Dickenson E	136	2	12	—	Nicholson J	159	5	4 —
	Deane Sen	207	2	12	—	Nash L	210	9	2 —
	Elgar A	170	2	12	—	Namby S	190	6	10 —
	Firth M	62	13	—	—	Peacock D	141	5	4 —
	Fisher M	169	13	—	—	Peacock M C	154	2	12 —
	Foster H	184	9	2	—	Peckover H B	152	13	— —
	Fisher J	219	6	10	—	Perfut S	172	54	12 —
	Galilee E	138	11	14	—	Pollard F	193	13	— —
	Garrit D.G.	128	5	4	—	Procter J	220	13	13 —
	Gummersal T	36	2	12	—	Polglase J	8	2	12 —
			327	5	6			761	56

1841
3–31

Patients Board in advance

					1841 3–31				
Brot up		761	5	6		Barnes G	197	54	12 —
Richardson I	132	5	4	—		Lacey E	198	7	16 —
Rickman E S	134	27	6	—		Crouch M	41	2	12 —
Rickman W	151	2	12	—		Nick I	149	40	19 —
Rich M	165	2	12	—		Procter I	48	13	13 —
Rumbell M	161	27	6	—		Gray W	173	2	12 —
Reynes A	202	54	12	—		Hawksworth R	78	40	19 —
Stone W	150	5	4	—		Braithwaite T	215	13	— —
Smith B	147	9	2	—		Simmonds	203	19	10 —
Smith M	157	13	13	—		Brantingham W	189	13	— —
Stevens I B	168	2	12	—		Harris I	156	5	4 —
Stone I	160	2	12	—		Binns H	60	2	12 —
Squire W	204	7	16	—		Polytus I	8	2	12 —
Sparkes M A	146	13	13	—		Thistlethwaite R	22	6	4 —
Sedgewick G	203	6	10	—		Bower Thos	64	6	10 —
Tuckett E C	142	27	6	—		Gummerson	36	2	12 —
Thompson M A	101	7	10	—		Rickman E	134	27	6 —
Thaker Thos	39	6	10	—		Sedgewick G	203	6	10 —
Thatchell M	216	5	4	—		Nainby S	190	6	10 —
Thwaite M P	194	5	4	—		Johnson E	100	11	7 —
Thomson C	200	34	2	6				285	— —
Thwaite M D	127	2	12	—					
Woodville S	148	5	4	—					
White C	170	2	12	—					
White I	191	2	12	—					
Wallis A	205	2	12	—					
West S	163	9	15	—					
Lacey E	198	7	16	—					
	48	1060	19	—					

Dr Patients General Account Cr

1841						1841					
3 31	I Polglase	8	6	14	4	3 31	Bal. b/f		575	1	10
	M Bradshaw	10	12	4	6		S Newby	143	67	14	—
	M Torbock	10	19	11	5		Geo. Knowles	144	30	19	6
	Eliz. Bop	10	8	4	11		C Abell	145	15	4	—
	John Richardson	10	3	8	4		M A Sparkes	146	13	16	3
	I Grimmett	10	106	7	—		B Smith	147	20	17	11
	W Harvey	13		8	—		S Woodville	148	5	16	5
	Rich.d Thistlethwaite	22	1	12	1		R Curchin	149	5	4	9
	T I Liddell	25		12	7		W Stone	150	15	6	4
	S Gunnerald	36	7	1	10		W Rickman	151	10	0	9
	M Crouch	41	11	16	2		H B Reeves	152	27	10	—
	P D Tuckett	47	6	14	11		M E Pocock	154	48	13	2
	H Binns	60	1	6	—		S Brown	155	13	9	1
	R Stansfield	61	1	19	9		M Oddie	156			6
	M Firth	62	14	9	10		I Harris	156	5	15	7
	Thos Bower	64	14	17	—		M Smith	157	13	9	3
	S Hawksworth	70	3	4	6		R Brunton	158	8	7	3
	E Smith	90	15	14	8		I Nicholson	159	6	1	3
	S Stansfield	104	5	18	9		I Stone	160	7	15	7
	E Lindsey	110		1	7		M Rumbell	161	20	17	9
	I Howard	119		4	—		Jas. Hall	162	50	14	6
	M Thwaite D	127	19	2	3		I West	163	35	17	5
	I H Bragg	129	51	2	7		I Stone	164	14	11	9
	T R Newman	131	48	5	9		M Kirk	165	0	14	—
	I Richardson	132	12	19	—		S Bentley	166	28	0	5
	E S Rickman	134	55	11	5		M Coombes	167	5	18	—
	E Dickenson	136	6	1	2		I B Stevens	168	0	7	11
	E Galilee	138	36	12	11		M Fisher	169	19	15	10
	A Jepson	139	6	11	11		Ann Edgar	170	0	3	2
	I Deane	140	10	19	8		M H Jones	171	43	11	7
	D Peacock	141	23	3	2		W Gray	173	11	14	3
	E C Tuckett	142	61	19	10		E A Maude	174			1
			575	1	10				1155	10	1

Dr Patients General Account

1841/2-31	Birkett		1155	10	1
	W Lloyd	175	31	17	2
	Wm Anderson	176	3	17	8
	A Gowland	177	4	1	1
	C White	178	138	8	—
	C Hall	179	7	18	7
	C Johnson	180	393	15	1
	M A Thompson	181	14	19	—
	S Huddlestone	182	208	11	7
	M Benwell	183	6	15	8
	H Forster	184	214	11	6
	I Hingstone	185	8	11	2
	I Binns	186	13	—	8
	I Hudson	187	19	6	3
	P. King	188	16	17	6
	R Sheffield	189	16	10	1
	W G Buntingham	189	45	10	3
	S Nainby	190	2	—	—
	Jos. Whiting	190	15	—	—
	I White	191	15	17	3
	A Lawton	192	7	5	9
	F Pollard	193	27	13	1
	M Thwaite P	194	6	11	4
	I Harrison	195	66	13	2
	I Hall	196	3	2	2
	G Barrow	197	56	11	7
	C Lacey	198	26	9	—
	A Coles	199	14	15	3
	I Slick	199	2	6	5
	R Cuthbert	201	46	3	1
	A Reynes	202	35	8	10
	G Sedgewick	203	5	16	4
			2630	14	7

Dr Patients General Account Cr

1841 3 31	Balances		2630	14	7	1841 3 31	Elix: Sytten	80	1	3 3
	W H Squire	204	22	10	1		J Parke	173		4 —
	A Wallis	205	13	—	1		J Perfect	172		5
	J Burtt	206	15	9	5		Board in Arrears	414	1060	19 —
	J Deane	207	15	13	4		Balance	413	2372	13 10
	C Thomson	208	69	13	—					
	M Andrews	209	90	14	1					
	L Nash	210	43	7	6					
	M Boone	211	8	18	8					
	R Heywood	212	25	—						
	R H Lushington	213	42	13	3					
	M Jackson	214	93	1	10					
	Thos Braithwaite	215	40	16	2					
	M Thatchell	216	222	11	2					
	D G Garritt	217	27	8	1					
	A Hughes	218	6	7	8					
	J Fisher	219	16	14	3					
	J Procter	220	42	6	11					
			3435	0	6				3435	0 6

Dr Rebecca Gibbins Cr

1847 6. 28	To Cash	103	10			1847 3. 31	By Annuity	383	10	
1848 6. 30	Do	9	10	—	—	1848 3. 31	do	436	10	
1849 7. 19	Do.	22	10	—	—	1849 3. 31	do	533	10	—
1850 8. 17	Do	37	10	—	—	1850 3. 31	do	599	10	—
		£	30	—	—			£	30	—
1851 6. 7	Do		7	10		1851 1. 1	Annuity		7	10
			Died 7/1 1851.							

1842 Dr Evans's Exr Cr

						1841					
3.	31	To balance	£20	1337	7	0	8	12	By Cash on Acct	1300	
							1842				
							3.	31	Interest at 5½ p.Ct	37	7 0
										1337	7. 0
11	5	Interest for year ending 5th inst.	0	58	10		4.	1	Stock	£20	1337	7 0
		1843							1843			
3	31	Balance	78	1337	7		3.	31	Interest	65	58	10
				1395	17						1395	17
7.	10	Cash	23	1300			4.	1	Stock	78	1337	7
9.	16	"	"	52	3	11	7	11	Interest	103	14	16 11
				1352	3	11					1352	3 11

NB Of the above sum of £1300 sent by Jonathan Hutchinson of Selby, the sum of £600 belongs to William Mapey Evans and £700 to Catharine Martin Evans. The Superintendent to apply to the Treasurer for payment of interest as it becomes due.

Dr House Expences Cr

1841		£	s	d	1841		£	s	d
4-1	To Stock	370	18	11	8-21	Brot. up	1189	12	8
10	To Cash	22	2	—	20	To Cash (House)	22	16	6
	To D° (Wheatley)	19	11	—	9-4	To D°	25	2	8
17	To D°	15	13	1		To D° (Wheatley)	19	13	—
24	To D°	28	5	2	11	To D°	39	14	—
	To D° Wheatley	21	4	—	18	To D°	23	19	10
5-1	To D°	35	6	9		To D° (Holmes Coal)	20	—	—
8	To D°	57	16	4	23	To D° (King Wm.)	66	10	—
	To D° (Wheatley)	16	10	—	25	To D°	17	5	7
15	To D°	16	6	6	16-2	To D°	27	15	9
22	To D°	27	16	6		To D° (Wheatley)	19	16	9
29	To D°	17	15	6	9	To D°	73	2	9
	To D° (Wheatley)	18	2	—		To D° (Wheatley)	20	4	6
6-5	To D°	32	14	11	18	To D°	22	12	—
12	To D°	16	7	8	23	To D°	17	15	9
19	To D°	24	1	6	30	To D°	17	15	8
	To D° (Wheatley)	16	4	—		To D° (Wheatley)	22	7	—
26	To D°	33	5	10	11-6	To D°	17	5	8
7-3	To D°	41	14	4	13	To D°	62	10	8
10	To D°	37	8	11		To D° (Wheatley)	20	6	6
	To D° (Wheatley)	16	19	—	16	Holmes Coal	20	10	—
17	To D°	25	2	10	20	House expenses	23	0	4
	To D° (Holmes Coal 4/24)	22	10	—	27	Do	27	10	3
	To D° (Mr Scurr Malt 4/28)	27	4	—		Wheatley flour	21	10	—
6-19	To D° (Holmes Coal) 6/19	21	10	6	12-4	House expenses	41	1	10
20	To D°	20	17	8	11	Do	23	2	1
28	To D° (Wriggl)	54	5	—	18	Do	13	10	6
31	To D°	20	9	—		Wheatley flour	10	5	6
	To D° (Wheatley)	19	14	—	24	Do	27	0	8
8-13	To D°	34	5	1	31	Housekeeping	111	5	9
14	To D° (Wheatley)	19	7	—	1842	Briggs grocery	56	13	—
21	To D°	43	7	8	1-1	Wheatley flour	23		
		1189	12	8			2165	5	2

1842 Dr House Expenses Cr

1	3	Brought up	2165	5	2	1	1	By Cows Calves	£93	22	16	10
		Holmes Coals	17	10		3	31	Calf & sheds	"	2	8	6
	8	Housekeeping	40	5	5			Wine & porter patents	"	10	7	4
	15	Do	10	5	1			do Apothecarys Shop	359	10		
		Rowntree Grocery	87	15				Wages	423	266	10	3
		Scarr & Co	68	2	6			Farming Stock	439	264	16	2
		Fletcher & Scarr	48	15				Provisions do	439	154	10 16	
		King & Son	5	11	6							
	22	Housekeeping	28	2	10			By balance				
	29	do	23	13								
2	4	do	23	4	2							
	11	do	17	10	5							
	18	do	26	13	7							
		Wheatley flour	10	15	6							
		do	20	5								
		Bowyer Coals	24	10								
		Tuke & Co Tea & coffee	17	17								
	22	Briggs	12	18	6							
		Clementhorpe brewing comp	12	16								
	26	Housekeeping	53	12	5							
3	4	do	48	9	2							
	11	do	19	13	1							
		Wheatley flour	17	19	6							
	18	Housekeeping	17	4	4							
	25	do	32	10	6							
	31	do	44	9	10							
		King & Son	61	13								
		Procter & Co	70	8	10							
		Wheatley 3 Nos 10	10	7	6							
		Do 4 No 2	18									
		Holmes Coals	23									
		Norfolk do	7	16								
			3113	19	10			Forward		732	5	1

Dr. Extra Expences Cr.

1841 4 28	To Glass Co:	12	0	—
	Becroyd	29	6	—
5 14	Aspinal	0	12	—
7 26	W Hepworth Exr	9	1	10
20	W Bulmer (Carpn)	1	15	—
	Webster printer	128	12	—
10 20	Walter	100	—	—
12 31	Thomas Allen Sundries	67	1	5
1842 1 18	R Milner yarn		2	
	W Wilks Farrier	1	18	6
	Backhouse Flues	16	1	6
	Pickersgill Lawyer		10	5
	Sumner Bookbinder		5	3
	J Pratt	4	14	6
	Newspaper		5	6
	Barber & North		1	6
	Geo Hope paper hanger	2	18	10
	R Gascoigne Coals	5	3	
	Geo Knowles blankets	8	4	6
	John Linney	108	11	6
	Noah Heyroyd	43	9	
	Jos Exler Brushes		9	
	Jn Chapman Saddler	6	10	3
	C J Hanson paint	3	11	6
2 10	Eave printer	3	4	
	Insurance fire	12	10	
	Watson contract wall	80	8	
22	H Ransome	36	13	
	G Bulmer Cooper	1	7	4
	E Gibson Ironmonger	20	4	
	J & J Baker	34	10	
	Wm Williamson	102	15	
		840	2	4

Dr Salaries & Wages Cr

1841						1842							
10 2	To Cash		375	13		3 31	Profit & Loss	120	1204	13	9		
11 23	Do		108	6									
12 31	Do		69	15									
1842 3 31	Do		295	15									
	House account	421	266	10	3								
			1204	13	9								
1841						1842							
4 9	Treasurer	1	6	12	6		Dr continued						
16	"	"		14		10 1	Amount brought up		219	3			
23	"	2		14			Ray Wise Edom Char	26	6	2	2		
30	" Ray &	"	8	5			Officers half year						
5 14	"	5	1	8			Attendants One quarter	"	330	14	8		
28	" Ray &	"	14	14		7	Wise	35		14			
	Do	6	100	15		15	"	"		14			
6 4	"	"		14		22	Ray & Wise	36	8	14			
11	"	7		14		29	Wise	"		14			
18	"	"	1	9	6	11 5	Eliza Watson McDay	37	9	16			
25	" Ray &	8	6	6		12	E Sedgewick Wise	"	1	14			
7 2	"	13	1	12		19	Catt Edney Wise	38	2	5	6		
9	"	17		14		26	Sundries	"	7	14	6		
16	"	18		14			Servants & Attendants	10	101	8			
23	"	"		14		12 3	Jane Dale & Wise	42	3	18	6		
30	" Ray Edom & Wise	19	5	14		10	Wise	"		14			
	" Attendants	"	35			17	Do	43	3	4			
8 6	Wise & Char woman	20	1	10		24	Do	"		14			
13	Do	"		14		31	Sundries	44	18	10			
20	Sedgewick £5 Wise 14.0	21	5	14		1843	Attendants	25	54	10			
27	Do	22		14		4 7	E Pascoe & Wise	"	7	7	4		
9 3	Ray £5 Wise 14.0	"	5	14		11	Edom Wise	54	1	14			
10	" "	23		14		21	Wise	"		14			
17	Lund 2 10.0 " 14.0	24	4	4		28	"	"		14			
24	Wise 3.4.0 Edom £1		4	4		2 4	do & Ray	56	4	14			
			219	3					795	6	8		

Dr. Jos.a Priestman Cr.

1842

3. 31	To Fame Lee Guard. A/c	213	£	10	5	6	1841 11-14	By Cash a/c	£ 537 13
	Balance	420		537	13		1842 3. 31	Interest at 5 p.c.	420 10 5 6
				547	18	6			547 18 6
1851 3. 31	To Balance			537	13		1850 L. 1	Stock	£20 537 13
1852 3 31	Do			537	13		1851 1 1	Do	428 537 13
1853 3.31	Do			537	13		1852 1. 1	Do	537 13
				&c 18 C	12				

Dr. Annuities Cr.

1851 3. 31	To Balance			138	10		1851 3. 31	Wright Hannah	2 10
								Close Mary	5
								Hollingwork Mrs	30
								Payne Acbl	20
								Hanne Sarah	10
								Gooch Ann	5
								Harner Edwd W.	20
								Mumford Rose	6
								Gibbins Rbt	7 10
								Tuckett Esther	2 10
								Meare Ann Isabel	20
								Harrison Geo	10
		£		138	10			£	138 10
1852 3 31	Balance			131			1852 3. 31	Sundry persons	131

N. B. For the conditions for which this Legacy was received see 6th Minute under date 11 mo. 15th 1841 in the Minute Book of the Retreat Committee.

Lees Law Ch. 1869

W. W.

Dr Extra Expenses Cr

1842	To amount forward from	122	£	840	2	4	1842	Ash Timber sold	£	5 10
2 22	John Candler Sundries			11	8	6	3 31	Norfolk House a/c	121	£ 7 16
	Pat Watkin			49	16			Linen Baker Mansion	397	£ 30 11 6
	R & J Cook Linen			12	1			Furniture do & do	411	£ 31 11 6
	Glass company				7	11		Linen Knowles	397	£ 8 4 6
	Jn° Sumpner plumber		£	26	10			Furniture Terry	411	£ 7 7
	J Terry Looking glass		£		7	7		do Carey	411	£ 1 19
	M Metcalfe flour cloth &c		£	5	17	6		Mary Boone	211	3
	John Carey			44	6			Brick Wall 189.8.10	122	£ 189 8 10
	Receipt Stamps (10 No 9) &c		£		5	11		Mumford & Close transfd	304 90	£ 4 10
	Sam[l] Tuke for wood 1/4		£	2	12	6				
	Pavement of causeway 23/9		£	10						
	Gray Law expenses		£	45	14	9		By Profit & Loss	129	£ 883 12 ~~910 12~~
	Sam[l] Tuke Ward 1/12		£	5	8	9				
	Pritchett 13/12		£	46	18					
	Allis (Wreatly Squire) 6/1		£	26						
3 31	John Candler Sundries		£	10	10	11				
	Northumberland Glass Co		£	9	19	10				
	Patients account Sundries	183	£		7	1				
	Mumford		£	2						
	Close			2	10					
	Norfolk			7	16					
	Hollingsworth			~~30~~						
	New buildings transfrd	122		2	4	4				
			£	1172	10	11			£	1172 10 11
			£	~~1202~~	~~10~~	~~11~~			£	~~1202 10 11~~
6 30	Strong Clothes for patients	12	£	8	7	9				
	Sundries	9	£	13	17	7		Amount to	446	£ 210 17 4
4 30	Walker warming apparatus	2	£	111	17					
5 9	Williamson Contract	3	£	36						
	Denison Gravel &c			3	10					
	Walker Bill 1841			37	5					
			£	210	17	4				

126 Dr John Candler 1842 Dr Contra Cr

1842	To Cash allowed on Spoons &c			8	1	3. 18	By Cash Exeter Corporation Bills			16 4
4. 18	Do do Harrisons			8	3					
				16	4					

1844 Dr Hannah ~~Priestman~~ Richardson Cr

3. 31	To Balance	L20	354	5	9	1844 4. 24	By Cash		200	
						27	do		140	
						1842 3. 31	Interest 5 p Cent	L10	14	5 9
									354	5 9
1842										
4. 25	Cash	1	14	5	9	4. 1	Stock	L20	354	5 9
1843 3. 31	Balance	78	355	6		1843 3. 31	Interest	65	15	6
			369	11	9				369	11 9
1844 3. 16	Cash	32	15	6		4. 1	Stock	78	355	6
31	Balance	151	355	6		1844 3. 31	Interest	133	15	6
			370	12					370	12
5. 11	Cash	36	15	6			Stock	151	355	6
1845 7. 5	Do	69	14	5	9	1845 3. 31	Interest	204	15	6
1846 7. 24	Do	83	14	5	9	1846 3. 31	"	299	15	6
	Income Tax transferred to folio	L10	2	0	6					
	Balance down		340							
			385	18					385	18
1847 5. 8	Cash		14	5	9		Balance down		340	
10. 19	Do	108	340			1847 3. 31	Interest	383	15	6
1848 1. 22	Do	2	8			1848 3. 31	do	456	8	4 8
	Income Tax to Sundries	501	1	4	11				363	10 8
			363	10	8					

1843 Dr Thomas Allis Cr

1841					1842				
7. 3	To Cash overdrawn	429	20		5. 12	By Cash	3	20	

Dr Elizabeth Candler Cr

1843					1842				
					8. 20	Cash on loan at 5½	6	100	
3. 31	To Balance	78	205		10. 1	Do "	7	100	
					1843				
					3. 31	Interest	65	5	
			205					205	
5. 29	Cash	83	5		4. 1	Stock	78	205	
	Balance	140	209		1844				
					3. 31	Interest	133	9	
			214					214	
1844									
6. 8	Cash	148	9			Balance	141	209	
1845					1845				
4. 12	"	218	8		3. 31	Interest	204	8	
4. 18	"	316	8		1846				
1846					3. 31	"	209	8	
8. 15	"	84	200						
			225					225	

1842

Annuities

3. 31	Dykes Alexander	58	2	10
	Francis Wright	60	2	10
	Esther C Tuckett	63	2	10
	Mehetabel Moore	66	10	
	Rebecca Gibbins	69	10	
	Martha Hornor	70	20	
	Katharine Pepson	74	25	
	George Harrison	80	10	
	Mary Close	90	5	
	Mary Hollingsworth	97	30	
	Deborah Mason	133	20	
	Sarah Fearne	134	10	
	A Gooch	183	5	
	Rose Mumford	304	1	
			156	10

Annuities due

3. 31	D Alexander	58	2	10
	E C Tuckett	63	~~2~~	~~10~~
	Mehetabel Moore	66	10	
	Martha Hornor	70	20	
	Mary Close	90	~~2~~	~~10~~
	Mary Hollingsworth	97	~~30~~	
	Deborah Mason	133	20	
	Sarah Fearne	134	10	
	A Gooch	183	1	11 8
	Rose Mumford	304	~~2~~	
			87. 1. 8	~~87 10~~

1842

Dr Sundry Persons 1842 principal & interest Cr

3. 31	Executors of Geo Pepson	288	900	
	Josh Priestman James Lees	124	537	13
	Hannah ~~Priestman~~ Richardson	126	351	5 9
	Executors of S Evans	129	1337	7 0
			3129	5 9

3. 31	H & H Stone	172	102	
	John Ritching	282	240	
	York 2 Meeting	308	2225	12
	Balance	429	561	13 9
			3129	5 9

£429 4m 9
Cash

Dr House Expenses

1882						1882					
3. 31	To amount from folio	421	3113	10	10	3. 31	By amount from	421	732	8	1
	Rent of Farm		155				Profit & Loss	431	2546	16	10
	Penty bill of butter		10	2	1						
			3279	1	11				3279	1	11

Dr Profit & Loss — Contra Cr

1882						1882					
3. 31	House Expenses	431	2546	16	10	3. 31	By Patients		4130	2	11
	Linen Year & Year	307	42	6			Donations	92	9		
	Furneture Do	411	80	4	7		Legacies	292	500		
	Salaries & Wages	423	1204	13	9		Rent of Land	131	155		
	Repairs & Extra expenses	425	883	12			Decrease this year		961	16	3
	Do Error in Stat	425		16	10						
	Taxes	403	134	9	10						
	Drugs	350	62	4	11						
	Annuitants	428	156	10							
	Balance of Interest	410	96	9	4						
	Bad Debts	71	536	15	1						
			5744	19	2				5744	19	2

Dr Stock Cr

1882						1882					
3. 31	Land	306	6731	4	3	3. 31	Balance 1881	22425. 6. 1			
	Buildings	246	13050				deduct decrease	961. 16. 3			
	Linen	307	230	17					21483	9	10
	Furneture	411	990				Annuitants	428	67	1	8
	Drugs	350	7	10			Treasurer	CB	1258	12	2
	Superintendent & Hes Alls	427 / 227	120				Sundry Persons	428	561	13	9
	Provisions	438	155	6							
	Farming Stock & produce	439	264	16	2						
	Patients due from them	436	1812	4							
			23370	17	5				23370	17	5

1842 Patients board in advance

3	31	Abell Caleb	145	5	4	3	31	Brought up		316	4 6
		Andrews Mary	209	40	19			Hall Elizabeth	179	2	12
		Anderson Ann	176	2	12			Huddleston Sarah	182	45	10
		Bragg John H	222	20	9 6			Hingston James	185	2	12
		Burtt Sarah	206	2	12			Hall James	162	40	19
		Brown Sarah	155	13				Hudson John	187	2	12
		Bruntun Robert	158	2	12			Heywood Ruth	242	12	10
		Blose James	164	5	4			Harrison John	195	5	4
		Benwell Mary	183	2	12			Hall Samuel	196	2	12
		Burleigh Sarah	166	5	4			Harris John	156	5	4
		Binns John	186	5	4			Jackson Mary	214	27	6
		Binns Henry	225	2	12			Jepson Ann	130	2	12
		Crouch Margaret	40	2	12			Johnson Elizth	180	25 ~~15 10~~	
		Combs Margaret	167	2	12			Knowles George	144	7	16
		Curchin Rachel	149	2	12			King Patience	188	2	12
		Coles Ann	109	6	10			Lloyd William	175	6	10
		Deane John	140	2	12			Lawton Ann	102	2	12
		Dickenson Eleanor	136	2	12			Lacy Emma	198	7	16
		Deane Susanna	207	2	12			Lidbetter John	204	2	12
		Davey John	231	13	13			Newby Sarah	224	27	6
		Elgar Ann	170	2	12			Nicholson Jonathan	150	5	4
		Firth Mary	62	13				Nash Lydia	210	9	2
		Fisher Maria	169	13				Nainby Sarah	190	6	10
		Forster Hannah	184	9	2			Peacock Dinah	144	5	4
		Fisher John	219	6	10			Peacock M E	154	2	12
		Fisher Elizabeth	224	54	12			Peckover M B	152	13	
		Garratt D C	217	5	4			Perfect Sarah	172	54	12
		Gray William	173	2	12			Pollard Frederick	193	13	
		Gurland Ann	177	2	12			Procter John	224	13	13
		Goodall Thomas	228	40	19			Polglaze John	227	2	12
		Hargrave Mary Ann	232	19	10			Rickman Wm	151	2	12
		Hughes Alice	248	2	12			Rich Mary	165	2	12
				316	4 6					678	14 6

1842 Patients board in advance

3 31	Brought up		678	14	6	1842	Henry Binns	225	2	12	
	Rundell Martha	161	27	6		3 31	M A Beardmore	174	5	12	
	Reyner Angela	202	5	12			John Davey	231	13	13	
	Rhoder Thomas	107	5	4			Elizabeth Fisher	228	5	12	
	Stone Wycherley	150	5	4			Ann Courland	177	2	12	
	Smith Martha	157	13	13			Thomas Goodall	228	10	19	
	Stevens J B	168	2	12			John Tibbetts	204	2	12	
	Stone Joseph	160	2	12			Thomas S Milnes	223	5	12	
	Sparkes Mary Ann	136	13	13			Elizabeth Moorley	226	2	12	
	Sedgwick George	203	6	10			Thomas Rhodes	107	5	4	
	Tuckett E C	182	27	6			M A Hargrave	232	19	10	
	Thompson M A	181	7	10			Margt Willis	11	5	4	
	Theaker Thomas	39	6	10			Elizabeth Hunter	122	5	4	
	Thwaite Margaret P.	194	5	4							
	Thompson Charlotte	208	34	2	6						
	Thwaite Margaret D	224	2	12					263	18	
	Woodville Susanna	148	5	4							
	White Jane	191	2	12							
	Wallis Ann	205	2	12							
	West Special	163	0	15							
	Willis Margaret	11	5	4							
			918	12							
	E Johnson deduct Error		11	7							
	Cred to fol	440	907	5							

1842 Dr. Patients General Accounts Dr.

3 31	Sarah Cummersal	7	✓	2	16		3 31	Brought up		✓	599	5	9	
	Elizabeth Box	10	✓	8	4	11		Mary Rich	165	✓	7	14	3	
	Margaret Willis	11	✓	23	12	1		Sarah Burbidge	166	✓	20	10	4	
	Thomas Theaker	30	✓	29	13	4		Margaret Combe	167	✓	5	17		
	Margaret Crouch	40	✓	9	10	6		John B Stevens	168	✓	3	19	8	
	Rachel Stansfield	61	✓	1	19	9		Maria Fisher	169	✓	28	3	3	
	Mary Firth	62	✓	14	9	11		Ann Elgar	170	✓	7	7	4	
	Thomas Bower	64	✓		10			Sarah Perfect	172	✓	55	7	3	
	Sarah Hawksworth	78	✓	3	4	6		William Gray	173	✓	16	1	4	
	Elizabeth Sefton	80		"	.	.		M A Beardmore	174	✓		14	7	
	Ellen Smith	98	✓	15	14	8		William Lloyd	175	✓	21	6	11	
	Edwin S Rickman	134	✓	19	4			Ann Anderson	176	✓	4	6	7	
	Eleanor Dickenson	137	✓	6	2			Ann Gourland	177	✓	3	1	2	
	Elizabeth Gallilee	138	✓	30	0	10		Elizabeth Hall	179	✓	7	10	11	
	Ann Pepson	139	✓	7	7	8		Elizabeth Johnson	180	✓	287	1	1	
	Esther E Tuckett	142	✓	64	9	5		M A Thompson	181	✓	~~20~~ 15	~~1~~	~~4~~	
	Caleb Abell	145	✓	10	4	1		Sarah Huddleston	182	✓	1145	14	2	
	Susanna Woodville	148	✓	5	4	3		Mary Benwell	183	✓	6	10	4	
	Rachel Curchin	149	✓	5	8	3		Hannah Forster	184	✓	250	1	6	
	Wycherly Stone	150	✓	20	3	4		James Livingstone	185		"	.	.	
	William Rickman	151	✓	10	18	4		John Binns	186	✓	12	17	7	
	Henry B Pickover	152	✓	27	15	11		John Hudson	187	✓	19	8	6	
	Mary E Peacock	154	✓	66	17	3		Patens King	188	✓	13	10	9	
	Sarah Brown	155	✓	1	12	4		Sarah Saunby	190	✓	8	13	5	
	Martha Smith	157	✓	14	0	5		Jane White	191	✓	15	16	9	
	Robert Brunton	159	✓	10	3	1		Ann Lawton	192	✓	7	3	8	
	Jonathan Nicholson	.	✓	2	6	11		Frederick Pollard	193	✓	33	12	2	
	Joseph Stone	160	✓	10	1	6		M Thwaite Port	194	✓	17	15	3	
	Martha Rundell	161	✓	20	12			John Harrison	195	✓	101	18	8	
	James Hall	162	✓	53	2	5		Samuel Hall	196	✓	3	1		
	Special West	163	✓	64	15	7		Thomas Rhodes	197	✓	16	10	7	
	James Blose	164	✓	12	0	6		Emma Lacey	198	✓	24	6	10	
				599	5	9				✓	~~1703~~ 1778	~~18~~ 17	~~4~~ 7	

1842 Dr Patients General Accounts Dr

3	31	Brought up		1778	17	7
		Ann Coles	199	15	13	11
		Dinah Peacock	200	23	10	7
		Robert Cathcart	201		8	8
		Elizabeth Stead	"		7	
		Angela Rayner	202	102	14	5
		George Sedgwick	203	22	5	3
		John Sidbetter	204	0	10	6
		Ann Wallis	205	15	6	1
		Sarah Burtt	206	14	4	11
		Susanna Deane	207	16	8	10
		Charlotte Thompson	208	85	10	0
		Mary Andrews	209	91	6	1
		Lydia Nash	210	0	11	2
		Thomas Hodgson	211		13	10
		Ruth Heywood	212	25		
		Mary Jackson	213	65	2	10
		Thomas Braithwaite	214	57	3	3
		Dymond Garrett	217	20	7	
		Alice Hughes	218	7	5	5
		John Fisher	219	10	12	10
		John Procter	220	36	7	
		Elizabeth Fisher	221	57	18	
		John H Bragg	222	50	7	11
		Mary[t] Thwaite Dent	223	19	13	6
		Sarah Newby	224	64	18	6
		Henry Binns	225	6	5	7
		Elizabeth Morley	226	8	1	11
		George Knowles	227	0	19	
		John Polglaze	"	13	1	9
		Thomas Goodall	228	40	4	2
		John Deane	229	8	2	1
				2705	0	4

L36

1852 Dr Patients General Accounts Cr

3. 31	Amount brought up		2705	0	4	3. 31	Eliza Sefton	80	✓	1	3 3
	Mary Ann Sharkey	230	✓ 13	13	9		Jane Kingstone	185	✓	4	1
	John Davey	231	✓ 3	4	6		M A Beardmore Extrx	174	✓		2 11
	John Harris	233	✓ 12	6	11		M A Hargrave	232	✓	1	10
	E B Peckover add.	150	✓	1			Mary Boone	211	✓	3	
							Board in advance	133		907	5
							Mrs Rickman	151		15	
							~~Balance~~	~~120~~		~~1905~~	~~17 0~~
							Balance	231		1812	4
							J Perfect omitted	172	✓		4
			2734	6	6					2734	6 6

Dr Martha Day Cr

1847						1847					
3. 31	Carried down		181	9	1	7. 15	Cash at 4 p/Ct	40		150	
						1855					
						3. 30	Interest	204		4	5
						11. 23	Cash	68		14	
						1846					
						3. 31	Interest	209		6	4 6
						1847					
						3. 31	Do	383		6	10 7
										181	9 1
12.	Cash.		186	17	10		Balance			181	9 1
						12.	Interest	138		5	8 9
			186	17	10					186	17 10

Dr Gibson Geo S. Cr

1852						1852					
7. 28	To Cash repd pr Rsm		26	10		7. 15	By Cash pd by Bnk's			26	10

Dr Pritchett Jas P. Cr

1852						1852					
10. 16	To Cash re paid		70			10. 16	By Cash for tender Sask. East Mng. to Builder			70	

1842 Dr. **Secretary Superintendant** monies belonging to y Institution Cr.

1842 J. 1	To Stock	420	100		1893 J. 31	By balance	451	100	
1843 J. 1	Do		77	100	1850 1-1	Stock of Wine	437	31	13 2
1847 8. 12	Cash Box -		105	25	J. 31	By Balance		143	6 10
1850 J. 19	Do.		cs. 30	50					
			£	175 " "				175	" "
J. 1	To Stock			143 6 10	1851 J. 31	By Balance		143	6 10
1851 J. 1	Do			143 6 10	1852 J. 31	Do		143	6 10
1852 J. 1	Do			143 6 10	1853 J. 31	Do		143	6 10

See 18 C 13

Dr Elizabeth Stead Cr

1836 O. 10	Transferred to Ledger B		281	300	1844 7. 15	By cash at 4 p/c	40	300	

Dr Wood Wm Cr

1853 1. 5	To Cash pd by Banks in error			10	1853 2. 1	By Cash repaid		10	

Dr Donations for Annuities Cr

1852	To Annuitants			100	1852 9 2	By Burgess Tribe from Gen. Annuity		100	

1842 Dr John Kitching 1842 Cr

					1843				
1842					3 31	By balance	77	240	
1850					1851				
4. 1	To Stock for Cash lent see fo 217	77	240		3. 4	By Cash		30	
					31	Balance		210	
			£ 240					£ 240	
1851					1852				
4 1	Stock		210		3. 31	Balance		210	
1852					1853				
4. 1	Do		210		3. 31	Do		210	

See 18 Cr fol 14

1842 Dr Stock of Provisions & Farm Cr

						1843				
1842						1. 3	By Cash for wine	12	22 17	5
4. 1	To provisions on hand	129	155	6		3. 31	Provisions on hand	69	91 15	5
	Farming Stock & produce		264	16	2		Farming Stock do	68	203 10	6
							House	69	40 13	2
							Farm		61 5	8
1843			£420	2	2	1844			£420 2	2
4. 1	Provisions on hand	69	91	15	5	3. 31	Decrease of Farming Stock	134	61 5	6
1844	Farming Stock and produce	68	203	10	6		Provisions on hand	135	96 15	4
3. 31	Increase of provisions	135	4	19	11		Farming Stock do	134	142 5	
			300	5	10	1845			300 5	10
	Provisions brought down	135	96	15	4	3 31	Decrease Provisions	210	1 15	4
	Farming Stock do	134	142	5			Provisions on hand	208	95	
1845										
3. 31	Increase of do	210	40	2			Farming Stock "	211	182 7	
			279	2	4	1846			279 2	4
	Provisions on hand	209	95			3 31	Decrease Provisions	306	16 15	8
	Farming Stock	211	182	7			On hand " "		78 4	4
	Do Increase	306	24	5			Do Farming Stock "		206 12	
			301	12					301 12	

See 487

Dr Farming Stock & Produce Cr

1842						1842				
Jan 1	To Stock on hand	123	264	16 2	Jan 9	By Housekeeping	1	5	4 2
9	Wages Dawson	1		16	16	"	2	3	17 2
16	" "	"		16	23	"	"	4	13 4
23	" Do & Steele	2	2	4		Sundries 30 Dz	3	12	3 6
30	" Hill Dawson & Steele	"	5	10	30	House	4	27	17 3
"	Sundries	"	1	8	Feb 7	"	"	7	2 9
	Oatmeal for cows	3		3 9	21	"	"	11	13 10
Feb 11	Shearing cows	8		5	28	"	6	5	12 4
	Bone grinding	"		5 7	Mar 4	"	7	5	0 6
	2 Drs Potatoe Turnips sud & mowing	0	2	17 6	11	"	"	5	1 6
	Straw	"	2	11 4	18	"	8	5	
Mar 5	Wages Mason Steele Dawson	5	6	10	25	"	"	5	9 8
28	" Hill Steele Dawson	"	7		Apr 7	2 "	13	5	9 6
Apr 4	Do Steele Dawson	6	1	10	9	"	18	6	18 1
11	" Do	7	1	10	16	"	"	6	16 10
	" Mason	"	4	10					
18	" Do	"	1	10	23	"	19	6	19 11
25	" Hill Dawson Steele	8	5	10	30	"	"	6	4 7
	Wheatley Castle	1	3	9	May 8	6 "	20	5	15 8
May 2	Wages Steele & Dawson	13	1	10	13	"	"	5	15 7
9	" Do & Mason	17	6	10	20	"	21	4	13 8
16	" Do & Hill	18	5	12	27	"	22	5	15 6
23	" Do	"	1	10	June 3	"	24	4	13 5
30	Do	19	1	10					
June 8	6 Do	20	1	10					
13	Do & Mason	"	6	10					
	Wheatley 5 Months 5	2	2	7					
	28	3		18					
	Do 7 Months 2	4		12 6					
	Do 23	5	1						
	Do 8 Months 13	6	2	11					
20	Wages Hill Steele Dawson	21	5	10					
27	" Stone Steele & Do	22	2	10					
July 3	" Mason & do	"	6	10					
	Forward to 438		94	19 8		Forward to 438		158	7 9

Dr Board in advance Cr

1842						1842					
6. 30	To Jno Harrison Sincerbirch	17		5	4	4. 1	Balance from last year	136	907	5	
	Margt Thwaite Pontefract	"		5	4	6. 30	Sundries	17	202	9	6
	Margaret Willis	"		5	4	9. 30	Do	34	50	3	
	Sarah Maxwell	"		13	13	"	"	"	7	16	
9. 30	Mary Ann D Beardmore	34		40	19	12 31	Do	53	7	16	
	Eliza M Glasson	"		34	2	6	1843 Sarah Maxwell	16	13	13	
	George Sedgwick	"		6	10	3. 31	Do	67	35	2	
	M A Crouch	"		2	12						
	Thomas Rhodes	"		5	4						
	Special West	"		0	15						
12 31	M A Hargrave	53		27	6						
	John Harrison Sinclair	"		54	12						
	John Liddetter	"		2	12						
	Patience King	"		2	12						
	Frederick C Schlantz	"		40	10						
	George Knowles	"		7	16						
	Sarah Naisby	"		1	6						
1843											
3. 31	Sarah Gummersall	67		2	12						
	Elizabeth Hall	"		2	12						
	John Davey	"		3	5						
	Thomas Hodgson	"		5	4						
	Mary Ann Sparkes	"		3	5						
	Balance down	71		950	16						
				1233	4	6				1233	4 6
6. 30	E Box	92		2	12	4. 1	Patients for Board				
	A S Cree	"		40	19		in advance	73	950	16	
	Thos Goodall	"		40	19	6. 30	Do	90	172	11	6
	A Reyner	"		54	12	9. 30	Do	103	153	8	
9. 30	M P Hustwick	103		54	12	12. 31	Do	115	104		
	Margt Johnstone	"		54	12	1844 3. 31	Do	129	101	2	6
	Arthur West	"		20	9	6					
12. 31	Sundries	115		152	2						
	forward			420	17	6	forward			1481	18

Dr Board of Patients Cr

1882						1882					
6 30	Quarters board Charged in advance	17	202	0	6	6 30	Board of Patients	16	1240	14	
9 30	Do	34	59	3	0	9 30	Do	33	1144	5	
	Do	"	7	16		10 7	Work done for do.	7	30		
12 31	Do	53	7	16		12 31	Board of Do	53	1007	9	
1883 3 31	Do	67	35	2		1883 3 31	Do	65	907	13	7
	Returned to patients for terms reduced	"	6	1			Work done	15	36	9	5
	Sarah Maxwell omitted	16	13	13							
	Profit and Loss	454	4124	10	6						
			4456	11	0				4456	11	
6 30	Board in advance	91	172	11	6	6 30	Patients	91	1144	17	6
9 30	Do	102	153	8		9 30	Do	102	1148	16	6
12 31	Do	115	104			10 11	Work done by do	25	38	17	11
1884	Mr St Love Cash returned	105	1	2		12 31	Board	114	1137	3	3
1 16	Mary Nowles from 2E	255			6	1884 3 31	Do	128	1089	10	9
3 31	Board in advance	129	101	2	6		Work by Patients	35	37	5	11
	Profit & Loss	466	4066	13	10		Thos Hodgson	120	2	12	
			4509	3	10				4509	3	10
6 30	Board in advance	154	105	6		6 30	Patients	153	1036	10	
7 22	Thomas Nuchell allowed	155	7	19	6	9 30	Do	163	892	10	3
9 30	Board in advance	163	7	16			Work account	42	49	4	
	Patients work transferred	35	9	18	2	12 31	Patients	179	874	12	
12 31	Board in advance	179	60	4	6	1885	G Sedgewick	"	10	8	
	Do G Sedgewick	"	6	10		3 31	Work account	35	34	4	
1883 3 31	Board in advance	203	82	11			Patients	203	995	8	8
	P & L	476	3612	11	9						
			3892	16	11				3892	16	11
6 30	Board in advance	229	29	5		6 30	Patients	229	945	9	6
9 30	Do	262	131	12	6	9 30	Do	261	1072	13	
12 31	Do	279	220	6	6		Work Account	35	44	15	5
	G A Tate overcharge	283	2	2		12 31	Patients	278	1287	15	9
	Forward	488	383	6	0		Forward	488	3350	13	8

Dr Jonathan Peacock Contra Cr

1832							1833				
7. 10	To Cash on Note of hand										
	at interest. To balance ⅔ of the wife	3	71	0	5	3. 31	By balance	77	73	9	11
1833											
3. 31	Interest	66	2	9	6						
			73	9	11						
4. 1	Balance	77	73	9	11						
1834											
3. 31	Interest	134	3	13	5						
1835											
3. 31	Do	204	3	17	2						
1836											
3. 31	Do	299	4	1			By Contra cr.	539	98	9	5
1837											
3. 31	Do	383	4	5							
1838											
3. 31	Do	456	4	9	3						
1839											
3. 31	Do	531	4	13	8						
			98	9	5				98	9	5

Dr John & Wm Harrison Cr

1832											
7. 1	To cash on their joint and										
	several Note of hand (to pay										
	off John Harrisons arrears)										
	bearing interest at 5pr cent	20	100			1833					
1833											
3. 31	Interest	66	3	15		3. 31	By balance	77	103	15	
			103	15		1834					
4. 1	Balance	77	103	15		2. 17	Cash	32	49	3	6
1834											
3. 31	Interest	134	4	17	7	3. 31	Balance	140	50	0	1
			108	12	7				108	12	7
	Balance	140	50	0	1	8. 30	Cash	41	50	9	1

Dr House Expenses &

1889						
Jan 9	To Cash	1	✓	17	0	11
	Farm	.	✓	5	4	2
16	Cash	.	✓	17	7	4
	Farm	2	✓	3	17	2
23	Cash	.	✓	16	10	11
	Farm	.	✓	4	13	4
30	Cash	.	✓	14	1	9
	Farm	3	✓	27	17	3
Feb 5	Do	4	✓	7	2	9
21	Do	.	✓	11	13	10
14	Cash	5	✓	32	6	3
28	Do	.	✓	38	9	6
	Farm	6	✓	5	12	4
Mar 4	Cash	.	✓	34	16	1
	Farm	7	✓	5	9	6
11	Cash	.	✓	13	1	
	Farm	.	✓	5	1	6
18	Cash	.	✓	13	3	10
	Farm	8	✓	5		
25	Cash	.	✓	16	17	9
	Farm	.	✓	5	0	8
	Wheatley & Nos 23	1	✓	15	6	
April 2	Cash	13	✓	27	6	9
	Farm	.	✓	5	9	6
	Wheatley 5 No. 7	2	✓	15	6	
	Do 5 No 28	3	✓	16	4	
	Do 6 No 18	4	✓	16	4	
	Do 7 No. 2	.	✓	16	4	
	Do 7 No 22	5	✓	16	4	
	Do 8 No 13	6	✓	15	6	
	Holmes Coal 5 No 30	3	✓	21		
	Briggs Grocery	4	✓	62	18	
				528	14	1

Amount forward £445 528 14 1

Dr House Expenses Cr

1819			£	s	d
Jan 0	To amount from folio	333	328	14	1
	Cash	17	16	16	6
	Farm	18	6	18	1
	Tea & Coffee	17	20	17	
16	Cash	18	15	3	6
	Farm	"	6	16	10
23	Cash	"	16	19	7
	Farm	19	6	19	11
30	Cash	"	13	8	3
"	Farm	20	6	4	7
Feb 6	Cash	"	38	7	3
	Farm	21	5	15	8
13	Cash	20	16	7	10
	Farm	21	5	15	7
20	House	"	15	2	
	Farm	22	4	13	8
27	House	"	27	17	2
	Farm	"	5	15	6
	Grocery Fletcher & Sarr	6	55	8	
	Malt & Hops Do	"	38	8	
Mar 2	Flour Wheatley	7	14	2	
3	House	22	36	9	9
	Farm	24	4	13	5
10	House	"	12	7	
	Farm	"	6	9	
17	House	24	14	4	4
	Farm	25	6	0	4
	Coal bill Holmes	7	30		
	Flour " Wheatley	"	14	2	
24	House 15.8.0 Farm 8.7.8	25	23	15	8
28	Do Butter Webster	26	10	11	6
30	Do 39.17.0 Farm 5.2.0	27	44	17	
			1071	14	

1820			£	s	d
	Brought forward		1071	14	
Oct 1	Briggs Grocery	7	72	12	
	Wheatley	"	12	18	
8	House	35	18	18	7
	Farm	"	17	2	6
15	Do	"	3	18	6
	House	"	18	13	7
22	Farm	36	20	14	7
	House	"	23	0	10
29	Farm	"	6	13	5
	House	"	9	15	4
25	Wheatley	9	12	18	
	Coals 47 tons	"	23	10	
Nov 5	House Farm	37	8	13	6
	Do	"	28		
12	Farm	"	7	2	1
	House	"	10	12	1
19	Farm	38	6	7	4
	House	"	17	3	6
	Wheatley	10	12	18	
26	Farm	38	3	0	10
	House	"	8	14	
	Proctor & Co	10	40	10	
	Rowntree	"	67	14	
	Farm	40	18	1	11
Dec 12 3	Do	42	15	8	
	House	"	28	10	4
10	Farm	"	5	18	2
	House	"	9	3	7
17	Farm	43	5	0	6
	House	"	20	8	
24	Farm	"	20	0	3
			1656	8	5

Dr House Expenses Cr

1842	To amount forward		1656	8	5	1843	Amount forward		2100	5	7
12 24	House	53	15	10		2 11	Wheatley	14	13	10	6
31	Farm	"	5	14	10	23	"	"	12		
1843	House	44	16	11	10	3 18	"	"	13	7	
1 7	Farm	48	11	10	10		Coals 2 Tons	"	28	10	
	House	"	33	10		25	House	59	23	18	5
	Wheatley 12 Mo 3	10	12	18			Farm	60	5	11	2
	Holmes "	"	25				Briggs	14	64		
	Wheatley 12 Mo 24	11	12			31	House	60	37	12	10
17	King & Son	55	58	17			Farm	"	3	11	
	Fletcher & Scarr	"	26	3			Coals to this day	15	31		
	Wheatley	13	12				Gas Light do	"	20	15	4
14	Farm	54	3	3	10		Fletcher & Scarr	"	12	5	
	House	"	4	13	11		Stock in hand amounted	69	40	13	2
28	Farm	"	6	15					2416		
	House	"	12	8	3		Cr				
28	Farm	"	5	11	8		Profit & Loss	1854	2416		
	House	"	12	10	7						
2 4	Farm	56	7	6	4		Dr				
	House	"	28	15	2	4 8	House	79	15	4	6
11	Farm	"	14	13	6		Wheatley	17	11	8	
	House	"	10	7			Farm	79	5	14	8
18	Farm	57	3	9	8	15	House	79	9	13	6
	House	"	8	10			Farm	80	5	8	6
25	Farm	"	6	12	10	22	House	"	15	5	6
	House	"	19	4	4		Farm	"	6	10	8
3 4	Farm	"	5	2		29	House	81	10	17	10
	House	"	32	0	2		Farm	"	8	17	4
11	Farm	50	3	2	4	5 6	House & Farm	"	36	1	6
	House	"	14	11	8	12	Wheatley	10	11	2	
18	Do	"	11	6	9	13	House & Farm	82	17	3	3
	Farm	"	3	7	8	20	"	"	20	5	8
			2100	5	7	6 10	"	83	65	17	1
									248	10	1

1846

Dr Extra Expenses & Repairs Cr

1842							1842					
7	9	10	To amount from folio	125	210	17 4	10	5	By Trans. fole	34	3 9 0	
			Sundries	23	8	17 3						
		17	Akenroyd Messrs bill	7	32	8						
		30	Patients	30		2 6						
			Balance of Ellen Smiths Cr			11						
		10	8	Stamps Receipts	8		1 9					
		11	3	Northumberland Glass Comp	0	12	13					
			12	Sundries	23	9	4 11					
		12	31	Patients	49	4	4 5					
				Sundries	41	10	16 5					
8	1843		Salted pork lost	45	4	10						
			Gas works	10	30							
			James Watton on acct	11	40							
			Insurance from Fire	12	13	10						
			Prestons Executors	11	2	12						
1		17	George Knowles	55	6	5						
			John Linney		37	15						
			John & James Baker		3	19 6						
			Edward Gibson		8	13						
			George Hore		0	6						
			Henry Ransome		1	16 5						
			Hanson & Co		6	13 6						
			Mrs Williamson		228	18						
			John Sumpner		80	13						
			John Chapman		1	16						
			Rt & J Cook		10	17						
			John Walker		05	4						
			James Watton		00	6						
			Pritchett & Son		18							
			Gray & South			6						
			Rt & J Backhouse		12	12						
			Akenroyd & Williamson		10							
			Forward to 451		1002	13 5			Forward to 451		3 9	

Dr. John Candler Cr

1843						1842					
3. 31	To balance	78	300			9. 2	By Cash	7	81	11	7
						10. 1	Do	"	18	8	5
						22	"	9	33	15	
						1843					
						1. 9	"	12	26	10	
						3. 31	"	66	136	13	6
							Interest	65	3	1	6
									300		
3. 4	Cash	10	270			4. 1	Stock	78	300		
6. 15	Wm Johnson	83	135	7	6	6. 15	Cash	10	150		
	Balance	141	348	17		20	"	20	100		
						8. 18	"	23	20		
						10. 1	" Wm Johnson	24	23	17	7
						1844					
						2. 22	"	32	27	7	
						3. 31	"	133	100		
							Interest	"	6	15	4
							Johnson	33	26	4	7
			754	4	6				754	4	6
1844											
5. 6	Cash	36	50				Balance	141	348	17	
9. 7	Do	41	50			4. 1	Cash	34	100		
12. 21	Do	49	50			18	Do	35	22	11	2
	Balance		470	15	9	9. 30	E Johnson	42	25	9	
						10. 11	Cash	43	80		
						19	Do	44	26	5	6
						1845					
						3. 31	Interest	204	17	13	1
			620	15	9				620	15	9
1845											
3. 31	Subscriptions from Chelmsford	210	4	10		3. 31	Balance		470	15	9
7. 1	Cash	61	100				Johnson	56	14	10	
	Balance forward		741	8			Cash	"	35		
						6. 9	Do	60	50		
						10. 1	Do	262	125		
						1846	Do	66	25	3	3
						3. 31	Do	299	125		
			845	18					845	18	

Dr Farming Stock & Produce Cr

1882			£	s	d	1882			£	s	d
1.9	3	To amount from folio	139	04	08	9	8	By amount from	139	158	7 0
		Wheatley	7	1	18		10	House	25	6	9
	10	Treasurer Cows Hogs &c	23	30	17		17	Do	25	6	04
		Wages	25	1	10		24	"	"	8	7 8
	17	Do	"	5	10		30	"	26	5	
		Wheatley	7	2	5 8		12 7	"	35	17	2 6
		Wages	~~25~~	~~5~~	~~10~~			Horse 12 17 6 Cow 13 10 0	34	32	7 6
	24	Do	25	2	10			Calf sold 2 7 6 Skins & Tallow of 13 Sheep	"	4	0 9
	10 1	Do	26	6	9			Do of 8 do	30	1	13 1
		Wheatley	7	3	5 6		15	House	35	3	18 6
	7	Wages	35	1	9		22	2 Sheep killed	36	3	2 3
	15	Do	"	5	0			2 Hogs do	"	11	8 4
	22	Do	36	1	0			House	"	3	4
	20	Do	"	1	0		20	2 Sheep killed	"	2	15 1
	25	Wheatley	0	4	5 6			House	"	3	18 4
	11 5	Wages	37	7	3		11 5	4 Sheep killed	37	5	12 0
	12	Do	"	5	0			House	"	3	0 0
		Wheatley	10	4	11 6		12	3 Sheep killed	"	3	15 4
	10	Wages	38	1	0			House	"	3	6 0
	26	Do	"	1	13 6		19	3 Sheep killed	38	3	5 6
		17 Sheep 2 L.o Shorts 3 qrs	23	27	11 11			House	"	3	1 0
		Horse Sheep & Sundries	41	30	18 6		26	House	"	3	9 0
	12 3	Wages	42	10	11 6			5 Sheep killed	40	6	1 1
	10	Do	"	1	10			2 Hogs do	"	12	0 10
	17	Do	43	1	10		12 1	Sundries	30	0	7 6
	24	Do	"	1	12 6		3	House	42	15	8
	31	Do	"	10	10		10	do	"	5	18 2
1883											
L 7		Do	45	1	11		17	do	43	5	0 6
		Wheatley	10	7	10 6		24	do	"	20	0 3
		Do	11	4	16 6		31	do	"	5	14 10
	17	Gibson	55	2	12 2		L 7	do	45	16	0 10
		Williamson Garden	"	1	10						
		N L P Baistrow	"	7	8						
		Brown for Ent	"	1	17						
		Wilkie Farm	"	2	13						
				316	3 11					501	17 10

Dr Farming Stock &c. Cr

1843	To amount forward	Ac	£	s	d	1843	By amount	Ac	£	s	d
		118½	316	3	11			118½	401	17	10
Jan 17	Wheatley	13	3	6	6	Jan 14	House	54	3	3	10
14	Wages	114	1	9		21	Do	"	6	15	
21	"	"	1	10		28	"	"	5	11	8
28	"	54	1	9	6	Feb 4	"	56	7	6	4
Feb 4	"	56	11	10		11	"	"	14	13	6
11	"	"	1	11		18	"	57	3	9	8
18	"	57	2	10	9	25	"	"	6	12	10
25	"	"	1	10		Mar 4	"	"	5	2	
Mar 4	"	59	10	9		11	"	59	3	2	4
11	"	"	1	9		18	"	"	3	7	8
18	"	"	1	9		25	"	60	5	11	2
	Wheatley 2 Acs 11	14	2	6		31	"	"	3	11	
	" 2 Acs 23	"	2	8			Sundries	49	5	16	8
	" 3 Acs 13	"	2	14			Transfer from Wages	61	62	8	
	Bill Ephrest	114	2	2	6		House for use of horse	"	12	10	
25	Wages	59	2	15			Do Wood & Straw	"	10	1	8
31	do	60	6	9							
	do Mason	"	5								
	Sundries	58	10	9	10						
	Taxes & Poor Cess	61	31	17	3						
	Rent & Wise for labor	"	10								
	Swill	"	5								
	Interest on Capital	66	13	14	10						
	Stock less in value than 1842	68	61	5	8						
	Profit & Loss	114	42	11	5						
			561	1	2				561	1	2
Apr 8	Sundries	79	6	17	6	Apr 8	House	79	5	14	8
	Wheatley	17	2	15	6	15	"	80	5	8	6
						22	"	"	6	10	8
						29	"	81	8	17	4
						May 6	"	82	10	8	4
	forward		9	13			451 forward		36	19	6

Dr Maria Whitten Cr

1843					1843					
3 31	To Balance	78	40	9	3 31	By Interest	65		9	
1844								40	9	
1 1	Cash	29	300	15	1 1	Stock	78	40	9	
16	Do	30	~~40~~		13	Cash	17	15		
3 31	Balance	1151	8	18 5	10 1	Do	215	20		
					11 7	Do	27	159	9 6	
					1844					
					1 1	Do	29	61	5	
					16	"	30	10		
					3 31	Interest	133	3	9 11	
			309	13 5				309	13 5	
1 13	Treasurer	1113	8	18 5		Balance	1151	8	18 5	
1847					7 13	Cash	40	19		
3 31	Balance		104	1 3	10 11	Do	153	15		
					1845					
					3 31	Interest	204		16 1	
					1 15	Cash	58	17		
					1846					
					1 6	"	70	5		
					3 31	"	75	11	3 3	
						Interest	299	2	0 8	
					10 3	Cash	86	15		
					1847					
					1 1	Do	90	15		
					3 31	Interest	383	4	1 3	
			104	1 3				104	1 3	
6 26	Cash	402	4	1 3		Balance		104	1 3	
5 12	Do	100	100							
			104	1 3						

Dr Extra Expenses Cr

1843		To amount forward	446	1002	13	5	1843	By amount forwd	446	3	9 0
1	20	R Ward & Co 1840 Building	13	21	15		3	31 Farm for Swill	61	5	
		Do . Extras	.	5	11			New Buildings	246	850	
		Sundries	46	20	5	10		Profit & Loss	454	735	11 2
3	31	Do	65	2	9	6		Error undiscovered	78		2 9
		Do	58	6	16	2					
		Use of horse from Farm A/c	61	12	10						
		House for wood & straw	"	10	1	8					
		Sundries	68	8	16	10					
		Patients work	35	3	3	6					
				1004	2	11				1004	2 11
4	8	Sundries	79	9	9	8	1843	Dr			
	20	"	80	4	14	6		Amount forward	24	109	1
		Glass Company	17	7	1		10	14 Mr Mearley	.	1	1 11
	20	Sundries	81	6	7	6		Journal	114		19 9
5	6	Do	82	9				28 Sundries	105	6	16 8
	13	"	"		8	2	11	11 Do	106	1	5 8
		Brewster	83		10			25 "	108		9
6	6	Sundries	"	9	10	1	12	16 "	109	2	5
	17	Note of hand	86		5			30 "	116	1	10 10
	30	Sundries	87	1	6	1	1844	"	"	3	2 2
		Gas Fittings	20	81	4	10	1	13 Sarah Poulton Acct	118	2	10
9	30	Sundries	102	3	16	6		Sundries	"	1	8 7
7	8	"	92	2	16			16 Sumpner	117	24	18
	15	"	93	4	14			Watton	"	37	
	29	"	94	8	17	5		Williamson	"	88	11 6
8	12	"	"		5	7		Do	"	2	5 6
	19	"	95		1	7		R Chapman	"	1	11 9
9	2	"	"	5	16	6		Abernoyd	"	4	1 8
	16	"	96	1	8	3		Wells Cooper Savage	"	4	8 9
	30	"	97	4	16	11		Hope	"	9	1 6
10	14	"	98	6	11	5		Backhouse	"	3	11 6
				169	1			Forward to	461	363	0 9

Dr Salaries & Wages Cr

1853							1853					
2	11	To amount forward from	423	795	6	8						
		George Wise	56		14		3. 31	By Farm	61	10		
	18	"	57		14			Profit & Loss	454	1216	9	2
	25	do & Ray	"	4	14							
3.	4	" Oliphant	59	4	5 14	6						
	11	"	"	1	14							
	18	"	"		14							
	25	" Coulson & A Ward	"	4	14							
	31	" Ray & Wise	60	5	16							
		Salaries & Wages	66	345	5							
		Transfer from Farm account	61	62	8							
				1226	9	2				1226	9	2
4	8	Sundries	79	2	6			Dr				
	15	Do	"	2	6		1853	Amount forward		305	4	
	22	"	80	8	19		9. 30	Sundries	97	16	2	
	29	"	81	2	10	6	10. 14	"	98	8	14	
5.	6	Hill Ray & Mason & Co	"	17	7	6		"	103	339		
	13	M. A. Shaw Galbraith	82	7	18		28	"	105	9	14	6
	20	Sundries	83	6			11 11	"	106	22	4	6
6.	6	Do	"	21	2 18	6	23	"	107	104	19	6
5.	22	Cash	19	104	7		12 16	"	109	39	10	6
6.	17	Sundries	86	3	7		11. 25	"	108	13	5	6
	24	"	"	2	7		12 30	"	116	45	11	
	30	"	87	14	3		1854	"	"	15	5	6
		Cash	92	51			1. 13	"	118	18	17	
7.	8	Sundries	"	2	6		27	"	119	5	14	
	15	"	93	7	13	6	2. 9	"	120	20	6	6
	29	"	"	8	18		24	"	124	5	3	6
8.	12	"	94	11	7	6	3. 9	"	"	19	9	
	19	"	95	7	2	6	16	"	122	4	17	9
9	2	"	"	18	12		23	"	123	2	8	6
	16	"	96	4	13		30	"	124	22	11	
				305	4			Forward	465	1018	18	3

Dr Annuitants Cr

1843						1843			
3 31	To Sundry Persons	70	156	10		3. 31	By Profit & Loss	456	156 10
1844						1844			
3. 31	Do	136	156	10		3. 31	Do	466	156 10
1845						1845			
3 31	Do	205	131	10		3. 31	Do	476	131 10
1846						1846			
3. 31	Do	303	131	10		3. 31	Do	489	131 10
1847						1847			
3. 31	Do	383	131	10		3. 31	Do	497	131 10
1848						1848			
3m 31	Do	458	127	10		3.31	By Profit & Loss.	498	127 10
1849						1849			
3m. 31.	Do	533	125	— —		3. 31	Do.	528	125 — —
1850						1850			
3.31	Do	599	125	„ „		3.31	Do	541	125 „ „
1851						1851			
3.31	Do		120			3.31	Do		120
1852						1852			
3.31	Do		110			3.31	Do		110
1853						1853			
3.31	Do		117	10		3.31	Do		117 10

Sec 18 C Fo 15

Dr Profit & Loss Contra Cr

1883						1883					
3. 31	To Drugs	359	57	11		3. 31	By Patients	440	£124	10	6
	Linen Wear & Tear	397	38	17			Donations	92	10		
	Furniture do	411	85	10			Rent of Land	459	42	11	5
	Rates & Taxes	403	122	11	11		Decrease this year		747	1	9
	Interest	408	95	3	5						
	House Expenses	445	2416								
	Repairs & Extra Expenses	451	735	11	2						
	Salaries & Wages	452	1216	9	2						
	Annuities	453	156	10							
			£924	3	8				£924	3	8

Dr Stock Contra Cr

1883						1883					
3. 31	To Buildings	246	13400			3. 31	By Annuitants	78	92	1	8
	Land	77	6731	4	3		Treasurer	"	783	1	9
	Linen	"	220	6			Sundry Persons	"	1620	9	1
	Furniture	"	1054	10	5		1882 Balance	21483	9. 10		
	Superintendent	"	100				Decrease 747. 1. 9		20736	8	1
	Provisions	"	91	15	5						
	Farming Stock	"	203	10	6						
	Patients	"	1423	4							
	Drugs	"	7	10							
			£23232	0	7				£23232	0	7

Dr Luke Copsie & Co Cr

1844					1843				
3. 9	To Cash		32	500		5. 4	By Cash	19	500

Dr Richard Webster Cr

1847					1850				
3 31	Matting returned		365	2 8		3.31	By Cash £6.11, 30		2 8.

Dr Elizabeth Johnson Cr

1846	To balance of old account				1849				
6. 30	transferred from Ledger B folio		283	79 15 4	7. 31	Cash.		22	69 17 8
					8. 7	Do		22	9 17 8
								£	79 15 4

Dr Farming Stock Cr

1843	To amount forward			9	13	1843	By amount forward		36	19	6
6. 6	Sundries	83		16	3	5. 13	House	82	8	0	3
5. 12	Wheatley	19	3	15	6	20	"	83	7	3	2
6. 3	Do	"		10		6. 6	"	"	19	1	4
17	Oats	87	2	15	6	17	"	86	8	8	2
7. 8	New plough	92	2	5		24	"	"	7	10	3
15	Mower	93	1	7	6	30	"	87	5	18	6
8. 12	Thatching	94	2	12	9	7. 8	"	92	5	17	11
	12 Sheep	"	13	16		15	"	93	8	5	
9. 16	Four beasts	96	27	18		29	"	94	15	18	9
	Wheatley 7 Nov. 29	23	1	4	6	8. 12	"	"	18	13	6
	" 8 Nov. 18	"	1	1	6	19	"	95	7	12	8
	" 9 Nov. 2	"	2	6	6	9. 2	"	96	13	5	10
	" 10 Nov. 14	24	2	3	9	16	"	"	20	1	2
	" 28	25	2	5	6	30	"	"	15	10	
10. 28	Sundries	105	40	18	7	10. 14	"	97	12	7	10
11. 11	Cow	106	15	10		28	"	105	32	4	8
25	Oats	108	2	15	6	11. 11	"	106	14	17	1
12. 16	Bartliff for Bull	109		15		10. 12	Skins & Tallow	85	9	11	2
30	Sow & Pigs	116	10	15		1844 1. 1	Sundries	29	47	6	10
1844						11. 25	House	108	21	13	5
1. 13	Oil Cake	118	3	15		12. 16	"	"	50	16	3
16	Williamson	117	3	11		30	"	115	29	16	2
	Backhouse	"	10	4	8	1. 13	"	118	20	0	6
	Gibson	"	2	8		27	"	119	22	9	6
	Wheatley 11 Nov. 8	27	4	3	6	2. 9	"	120	10	6	2
	" 29	"	3	8	6	24	"	"	36	17	4
	" 12 Dec. 16	28	5	9	2	3. 9	"	122	10	3	2
1844	" 30	"	3	3							
1. 20	" 1 Jan. 20	31	3	10							
27	Bark & Straw	119	3	9	6						
2. 9	Draining Tiles & Trees	120	3	1	9						
			200	18	5				516	16	1

Dr Taxes & Poor Cess Cr

1843		Feather	19	7	4	4	1844	By transfer to Farm account	£62	36	18	6
5.	1	Taxes	"	52	16		3. 31					
6.	29	Garbutt	20	5				Profit & Loss	£66	147	14	1
7	15	Highways	23	7	4	4						
	21	Lawson	"	9	8	9						
8.	11	Feather	"	7	4	4						
9.	30	Giddy	27	7	4	5						
		Lawson	"	57	8	8						
1844												
1.	20	Lambert	32	9	8	8						
		Highway rate	"	4	16	3						
2.	3	Giddy	"	8	8	5						
	17	Constables do	"	8	8	5						
				184	12	7				184	12	7
5.	11	Giddy	36	9	12	6	1845					
6.	22	"	37	7	4	5	3. 31	Farm account	£63	37	4	8
5.	11	Taxes	36	57	8	8		P&L	£76	148	18	8
7.	6	Lawson	39	9	8	8						
8.	12	Giddy	41	7	4	5						
10.	26	Lawson	45	59	6	6						
11.	2	Giddy	"	9	12	6						
1845												
2.	15	Lambert	54	9	8	9						
		Giddy	"	9	12	7						
3	8	Do	55	7	4	4						
				186	3	4				186	3	4
4.	26	Giddy Poors Cess	59	9	12	6		By amount to	£84	160	6	11
5	8	Lambert Taxes	60	59	6	6						
		Giddy	"	3	0	1						
7.	10	Property Tax	231	9	8	8						
		Giddy	64	9	12	6						
11	1	Assessed Taxes	265	59	6	5						
		Poors Rate	"	9	12	7						
		Manor Rents	68		7	8						
				160	6	11						

Dr. House Expenses Continued

1863		To amount forward	455	248	10		1863	Amount forward		1188	6 9
6.	10	Coals	19	30			9. 30	By dropping sold	97	2	0 1
		Wheatley 6 Mo 3.	"	11	2					1186	6 8
		" 24	"	12			11. 25	House	108	23	3 9
	17	House & Farm	86	22	19			Farm	"	24	13 5
	24	"	"	25	14		12	16 House	109	25	17 8
	30	"	87	34	9 5			Farm	108	50	16 3
7.	8	"	92	27	15 5		30	Do	115	29	16 2
	15	"	93	29	1 10			House	116	49	5 10
		Wheatley	23	12	18		1864				
	29	House & Farm	93	40	7		1.	13 Do	118	24	0 4
8.	12	"	94	57	8 10			Farm	"	20	0 6
	19	"	95	19	16 7			Wheatley 11 Mo 8.	27	14	5
9.	2	"	"	52	11 5			Holmes to 11 Mo 10	"	28	
		"	96	13	5 10			Rowntree	"	70	8
	16	"	"	42	18 11			Wheatley 11 Mo 28	"	13	16
	30	Farm	"	15	10		1.	1 Procter & Co	29	19	5 6
		House	97	29	3 8			Holmes	"	30	17 6
10.	14	Farm	"	12	7 10			Fletcher & Starr	"	18	19 6
		House	98	63	4 11		20	Wheatley 12 Mo 16	38	12	8 4
		Fletcher & Starr	23	81	1			House	"	~~20~~	~~13 4~~
		Wheatley 7 Mo 29	"	15				Wheatley 12 Mo 30	28	12	18
		" 8 Mo 18	"	14	18 6			Do	31	12	18
		" 9 Mo 2	"	12	18		27	House	119	36	10 2
		Holmes to 9 Mo 13	24	25				Farm	"	22	9 6
		Briggs	"	73	10		2.	10 House	120	38	16 5
		Wheatley	"	26	4 9			Farm	"	10	6 2
	28	"	25	13	16			Wheatley	32	12	18
		House	105	32	12 1		24	House	124	24	5
		Gas Company	"	10	14 5			Farm	120	36	17 4
		Farm	"	32	4 8		3.	9 House	124	32	3 10
11.	11	House & Farm	106	49	2 8			Farm	"	10	3 2
				1188	6 9					1887	4

Dr House Expenses Cr

1844				£	s	d	1844				£	s	d
	To amount forward		458	1887	4								
2. 24	Wheatley		32	13	16		3. 31	By Stock increase		135	4	19	11
3. 16	House		122	15	4	9		Profit & Loss		466	2219	12	6
	Farm		"	6	13	4							
23	House		123	33	18	6							
	Farm		122	17	17	2							
30.	House		123	64	16	9							
	Farm		124	10	3	2							
	Wheatley	3 No 16	32	14	4	9							
	Do	25	33	13	16								
	Holmes		"	33	5								
	King & Son		"	53	1								
	Briggs		"	60	12								
				2224	13	5		Dr			2224	12	5
	Wheatley	4 No 13	35	13	16			Brought forward			507	6	7
	"	5 No 3	36	13	18	9	7 20	House		155	68	17	4
	"	6 No 12	37	14	0	10	8. 17	"		156	72	8	9
	"	" 29	38	13	19		31	"		"	26	17	10
	Holmes	5 No 30	37	30	8			Farm		155	20	13	6
4. 13	House		143	15	17	3		"		156	28	1	3
	Farm		"	0	13	6		Coals		157	11	10	9
27	House		145	27	9	2		Gas Light		"	5	7	8
	Farm		143	12	18	2		Sucking pigs		"		10	6
5. 11	House		144	41	9	5		Farm		158	11	13	8
"	Farm		145	10	6	8		Briggs		40	60	9	
25	"		"	11	17	6		Wheatly 7 No 20		"	13	8	8
	House		147	35	1	6		"		45	26	3	2
6. 8	Farm		"	13	3	5			733. 8. 8				
	House		148	73	16	11		" 9 No 21		"	12	9	6
15	"		"	14	10	6		Fletcher & Scarr. 9 No 22		152	57	7	
	Farm		149	4	13	10	9. 6	House		164	47	5	
29	House & Farm		"	50	6	2		Farm		165	16	18	7
				407	6	7	20	House		"	32	5	2
								To folio 468			919	13	11

Dr. Furniture Cr

1843	To amount forward	448	1083	17	5	1844 3. 31	Profit & Loss	466	86	6	6
7. 23	Jennings & Brown	23	13	19			Balance	451	1064	14	0
12. 30	Semptrish	116		16	3						
1844	Williamson	117	12	3	6						
1. 16	Ransome & Baker	"	29	11	11						
	Ellis	"		18	11						
	Brown	"	3	6							
	Knowles	"	6	8	3						
			1151	1	3	1845			1151	1	3
	Balance	140	1064	14	9	3. 31	P & L	476	87	12	
7. 20	Sundry bills	153	21	9	5		Balance		1080	10	10
8. 17	Upholsterer	156	2	8	8						
10. 19	Do & sundries	169	3	6							
1845 1. 11	Do	185	1	19	6						
21	Taylor	189	10	17							
	Ransome	"	21	17	9						
	Baker	190	1	8	6						
	Williamson	"	10	14	6						
	Do	"	15								
2 22	Sofa	195	6								
3 8	Webster for painting	196	6	3							
20	Upholsterer	197	2	3	9						
	-		1168	2	10				1168	2	10
	Balance		1080	10	10		By amount to	485	1094	9	5
6. 7	Upholsterer wages	224	1	14	5						
7. 5	Do	225	1								
9. 13	do	255	2	6	3						
27	Counterpane	256		10	6						
10. 11	Feather Bed	264	4								
11. 1	Washing Stand & Table	268	1	12							
15	Mattress & Blocks	269	1	10							
29	Upholsterer	272	1	5	5						
			1094	9	5						

Dr Extra Expenses Cr

1845		To amount from	451	363	0	9	1846				
		Knowles	117	12	13	5	3. 31	By Sundries	136	6	3 3
		Gibson	"	24	5			Profit & Loss	466	554	8 2
		Linney	"	26	18						
		Coote & Hanson	"	13	1						
		Insurance	28	13	10						
1.	27	Sundries	119	5	0	8					
2.	9	"	120	1	3	11					
	24	"	124	16	1	6					
3.	9	"	"	3	6	1					
		Walkers bill	32	43	13						
	16	Sundries	122	3	4	5					
	23	"	123		6						
	30	"	"	7	5	4					
	31	Do Patients debts	128	4	10	2					
		Johnson Stamps	33		1						
		Sundries	136	22	11	2					
				560	11	5				560	11 5
6.	15	Webster on Painting &c	37	50			4. 24	Yorkshire Fire Office	36	8	10 3
4.	17	Sundries	143	1	12	3		Balance to folio	471	81	11 2
	27	"	144		10						
5.	11	"	"	14	10	8					
	25	"	147		10						
6	8	"	148	4	5	3					
	15	"	"		15	6					
	20	"	149		11	6					
7.	11	Thomas Nuchell Stramy clothes	154	4							
	20	Sundries	155	8	5	10					
8	17	"	156	1	12	9					
		Pickall Escape	156		13	8					
		Bulmer Bailiff	157	1	10	1					
	31	Sundries	"		14	11					
				90	10	5				90	10 5

Dr Farm & Garden Contra Cr

1844						1844					
1844	To amount forward	456	200	18	5	1844	By amount forward	456	316	16	1
2. 24	Straw	124	1	4	11	3. 31	Sundries	118	23	7	10
3. 0	Manure Seed Potatoes	"	1	8		16	House	122	6	13	4
	Wheatley 2 Nos 10	32	2	11	6	23	"	122	17	17	2
	" 24	"	2	11	6	30	"	124	10	3	2
	" 3. 16	"	2	16	9		Wood	136	3		
	" 25	33	2	9			Horse for Patients	"	12	10	
16	Turnips	122	4	18	2		Profit & Loss	466	~~104~~	10	2
23	Pigs & Turnips	123	5	6	8						
30	House	"	11								
"	Wages of Labor	"	2	5							
31	Taxes	457	36	18	6						
"	Wages transferred from	463	135								
	Interest	134	10	3	6						
	House for Swill	136	5								
	Stock less in value than 1843	134	61	5	6						
			485	17	5						
	Profit & Loss	466	104	10	2						
			590	7	7				590	7	7
	Wheatley 4 No. 13	34	2			4. 13	House	143	0	13	6
	" 5. No. 3.	36	3	5	9	27	"	"	12	18	2
	" 6 No. 12.	37		5	2	5. 11	"	145	10	6	8
4. 13	Cattle Doctor & Iron	143	3	18	8	25	"	"	11	17	6
27	Straw Pigs &c	144	12	17	6	6. 8	"	157	13	3	5
5. 11	Cow Calf & Harrow	"	16	6		15	"	150	4	13	10
25	Straw & Lime	157	3	18	6	20	"	"	10	14	6
7. 11	Seed Potatoes	154	3	10		7. 20	"	156	20	13	6
20	Mowing Seed &c	155	1	8		8. 17	"	157	28	1	3
8. 17	Pigs &c.	156	8	11		31	"	158	11	13	8
31	Heifers Sheep &c	157	41	6	6	9 6		165	16	18	7
	Wheatley 7. No 20	40		10	10	20		"	17	7	1
	" 8. No 17	45	2	14	10	10. 5		166	13	1	
			100	12	9				181	2	8

Dr Farm & Garden Cr

1844	To amount forward		100	12	9	1844	By amount forward		181	2	8
8. 12	Guano	41	2	13	3		Sundries Journal	145	18	10	
9. 6	Sundries	164		13			Do .	167	10	1	4
	Wheatley 9 Mos 24	41	1	18	6	10. 19	Horses .		13	11	4
20	Straw and Oats	166	4	11		11 2	.	170	12	17	1
10. 19	12 Fat Sheep	169	10	4		16	.	175	26	6	9
12. 14	Sundries	180	4	0		30	.	.	25	13	4
29	Do	184	7	12	0	12. 14	.	181	26	1	3
1845 1. 11	Do	185	6	15	8	29	.	184	6	9	10
	Wheatley 10 Mos 12	43	3	8	6	1845 1. 11	.	184	18	8	10
	. 11 Mos 14	47	3	3		25	.	101	14	9	2
	Sundries 16	.	5	11		2 8	.	194	18	2	10
21	Backhouse	189	7	6		22	.	.	10	11	9
	Gibson & Dove	190	1	5	6	3. 8	.	195	12	2	6
	Agar & Co	.		12		22	.	196	12	7	10
	Shoeing Smith	.	1	6	4	29	.	197	11	11	4
	Williamson	.	7	10			Sundries	204	10	13	
25	Seven pigs Meal &c.	191	10	18	2	31	Wood	203	3		
2. 22	Sundries	195	11	0	8		Horse for patents	.	15		
8	Do	194	2	12							
3. 8	Do	196	6	8	6		Increase in Stock	210	40	2	
22	Do	198	2	16	6						
31	Wages	465	135								
	Swill	210	5								
	Interest	204	7	2	3						
	Taxes	457	37	4	8						
	Saw mill & Saw 1. 9. 2 Oats 2. 14. 1	475	4	8	3						
	Profit & Loss	476	85	10	10						
			487	2	10				487	2	10

Dr Board in advance Cr

1844							1844						
3. 31	To Amount from folio	440	420	17	6		3. 31	By amount from	440	1481	18		
	Sundries	129	158	12									
	Balance down	133	902	8	6								
			1481	18									
6. 30	Sundries	153	56	11			4. 1	Balance down		902	8	6	
9. 30	Do	163	123	16	6		6. 30	Sundries	154	105	6		
12. 31	Do	179	54	12			9. 30	Do	163	7	16		
	G Sedgewick		2	12			12. 31	Do	179	60	4	6	
1845													
3. 31	R Charlesworth	203	27	6			1845	Geo Sedgewick	179	6	10		
	Balance		899	18	6		3. 31	Sundries	203	82	11		
			1164	16						1164	16		
								Balance	208	899	18	6	
6. 30	Foster Buckmaster Sturtevick	229	80	7	6		6. 30	Sundries	229	29	5		
9. 30	Ransom Beakbane Pryor Foste	261	32	16	6		9. 30	Do	262	131	12	6	
12. 31	Walton Hodgson Tilney	279	7	16			12. 31	Do	279	220	6	6	
1846							1846						
3. 31	Hall, Stevens, Pudney, Gummer	298	51	7			3. 31	Do	299	48	15		
	Balance	303	1157	10	6								
			1329	17	6					1329	17	6	
6. 30	Sundry persons	327	137	16				Balance down	304	1157	10	6	
9. 30	Do	341	61	15			6. 30	Sundry persons	327	178	15		
12. 30	Do	356	53	19			9. 30	Do	341	48	15		
1847								R Lawton & E Dickens	342	7	16		
3. 31	Do	374	60	9			12. 31	Sundry persons	356	53	19		
	Balance	387	1278	15			1847	Do		54	5	6	
							3. 31	Do	374	91	13		
			1592	14						1592	14		
6. 30	Robt Staniland	407	2	12				Balance	387	1278	15		
	Eliza Pryor reduced	407	3	5			6. 30	Sundry Persons	407	48	8	6	
9. 30	Sundry Persons	424	161	4			9. 30	Do	424	98	3		
12. 31	Do	437	24	11			12. 31	Do	437	144	19		
1848							1848						
3. 31	Do	455	120	1	0		3. 31	Do	455	59	3	—	
	Balance	J 461	1309	12	6								
	2522		1629	8	6					1629	8	6	

Dr Salaries & Wages Cr

1814		To amount from	152	1018	18	3	1814		By transfer to				
3	31	Sundries	133	344	12	6	3	31	Farm account	162	135		
									Profit & Loss	166	1228	10	9
				1363	10	9					1363	10	9
4	13	Do	143	5	13		1815		Dr				
	27	"	144	4	14				Amount forward		936	12	9
5	11	"	"	21	4 2		3	8	Sundries	196	22	16	6
	23	"	146	102	0	6		22	Do	197	6	12	6
	25	"	147	6	8	9		29	Do	198	22	15	6
6	8	"	148	19	18								
	15	"	"	2	10			31	Sundries	203 4	335	10	
	20	"	149	13	16						1324	7	3
	30	"	154	51	14								
7	20	"	155	13	12				Cr				
8	17	"	156	29	19				By Farm account	1663	135		
	31	"	157	13	14				P/L		1189	7	3
9	30	"	164	339									
	6	"	"	8	1				Dr				
	20	"	165	14	19		4	12	Sundries	218	9	4	6
	5	"	166	6	11			26	"	259	4	12	6
	19	"	169	19	2		5	10	"	220	19	14	10
11	2	"	170	14	13		6	7	"	221	19	9	
	5	"	173	92			5	23	"	222	95		
	16	"	175	11	10	6	7	1	"	61	46	14	9
	30	"	180	14	6		6	25	"	224	14	17	4
12	14	"	"	9	4	6	7	5	"	225	17	13	4
	31	"	182	51	10			19	"	231	9	1	
		"	183 4	0	12		8	2	"	232	15	16	4
1815													
1	11	"	185	14	10			16	"	233	24	2	9
	25	Do	191	15	13	6		30	"	234	14	10	6
2	8	"	194	18	18		9	13	"	235	16	0	7
	22	"	195	11	8			27	to Profit & Loss Do	236 264	28	11	4
				936	12	9					335	8	9

Dr Profit & Loss Cr

1848						1848					
3. 31	To Drugs	359	51	6	9	3. 31	By Patients	441	4066	13	10
	Linen Wear & Tear	397	30	11	3		Donations	402	86	5	
	Interest	410	79	15	6		Rent of Land	462	104	10	2
	Annuities	453	156	10			Decrease this year		306	6	6
	Taxes & Poor Cess	457	147	14	1						
	House Expenses	459	2219	12	6						
	Repairs & Extras	461	554	8	2						
	Salaries & Wages	465	1228	10	9						
	Furniture	460	86	6	6						
			4563	15	6				4563	15	6

Dr Stock Cr

1848						1848					
3. 31	To Buildings	440	13400			3. 31	By Annuitents	451	127	1	8
	Land	"	6731	4	3		Treasurer	34	780	18	
	Linen	"	224	4	1		Sundry Persons	450	1021	13	6
	Furniture	"	1064	14	9		Balance 1849 20736. 8. 1	454			
	Superintendent	"	100				Decrease 306. 6. 6	466	20430	1	7
	Provisions	"	96	15	4		20430. 1. 7				
	Farming Stock	"	142	5							
	Patients	"	1493	1	4						
	Drugs	"	7	10							
			23259	14	9				23259	14	9

Dr. Apothecary's Shop Cr.

1845						1845					
3 31	To Stock on hand from	359	7	10		3 31	By P & L	476	38	11	10
1845	Wood & Son	180	1	19	10		By Balance down		7	10	
1 24	Spence		36	12							
			46	1	10	1846			46	1	10
3 31	Balance		7	10		3 31	By Profit & Loss	489	32	3	5
1846											
1 24	Spence	284	31	8			By Balance down		7	10	
	Wood	285		15	5						
			39	13	5	1847			39	13	5
	Balance		7	10		3 31	By Profit & Loss	497	47	10	1
9 27	Wine & Brandy	335		18	8		By Balance down		10		
1847											
1 9	Glass	360	1	9	6						
19	Spence	361	46								
2 6	Surgical Instruments	362		4	9						
	Gin	351		17	2						
			57	10	1				57	10	1
	Balance		10			1848					
						3 31	By Profit & Loss	498	67	19	6
1848											
1 1	Glass	439	2	0	6		By Balance down		10		
	Spence	"	56	0	6						
	Wood	"	9	18	6						
			77	19	6				77	19	6
	Balance		10				By Profit & Loss	528	48	6	8
9 30	Glass phials	499		8	2		By Balance down		10	"	"
11 25	Do	516	1	1	6						
12 31	Spence	515	42	19	6						
1849											
2 10	Glass	523	1	—	6						
24	Woods Bill	524	2	17	—						
		£	58	6	8			£	58	6	8
	Balance		10	"	"	1850					
						3 31	By Profit & Loss	541	35	13	5
							By Balance down		10	"	"
9 8	Glass bottles	561	"	16	11						
12 31	Spence	577	34	5	"						
1850											
1 1	Woods Bill	581	"	11	6						
		£	45	13	5			£	45	13	5
1850						1851					
4 1	By Drawers Stock		10	"	"	3 31	By Profit & Loss		30	19	5
1851											
3 31	Sundries		30	19	5		By Balance		10		
		£	40	19	5			£	40	19	5

Folio 468

Dr House Expenses Cr

1844		To amount forward	459	919	13	11	1844 7. 11	By Seed Potatoes sold	454	3	10		
9. 20		Farm	165	17	7	1		Dripping	1145	3	4	8	
10. 5		House	166	46	4			Do	167	1	14	3	
		Farm	.	13	1								
	19	House	169	26	2	1							
		Farm	.	13	11	4							
11. 2		House	170	40	1	2							
		Farm	.	12	17	1							
	16	House	175	24	1	6							
		Farm	.	26	6	9							
	30	Do	.	25	13	4							
		Gas Light	.	6	3								
		House	180	6	2	3							
12. 11		Do	.	44	13	9							
		Farm	181	26	1	3							
	29	House	184	31	5	7							
		Farm	.	6	9	10							
1845 1. 11		House	185	107	1	8							
		Farm	184	18	8	10							
		Wheatley 10 Nos 12	43	12	4								
		Procter 11 Nos 2	46	26	15	4							
		Wheatley 14	47	12	2								
		Holmes 16	.	30	8								
		Rowntree	50	64	18								
	25	House	101	55	5	5							
		Farm	190	14	0	2							
2. 8		House	194	55	4								
		Farm	.	18	2	10							
	22	House	195	46	0	10							
		Farm	.	10	11	9							
3. 8		Do	.	12	2	6							
		House	196	72	16	5							
				1842	5	8				8	8	11	

Dr House Expenses Cr

1845		Amount forward		1842	5	8	1845	Amount forward		8	8 11
3 22		Sarah King & Son	55	60	12		3 31	Dripping	205	5	19 10
		Farm	106	12	7	10		Do	476	2073	16 3
		House	107	33	7	8					
	29	Farm	.	11	11	4					
		House	108	126	5	2					
		Decrease in Stock	210	1	15	4					
				2088	5	0				2088	5
4 12		Farm	217	15	14	8	6 30	By overpaid in Rate		8	14
		House	218	18	15	3	0 30	Dripping	257	10	
	26	Farm	217	11	11	3					
		House	219	30	9	3		Balance forward	480	058	7 5
5 10		Farm	220	20	1	3					
		House	.	46	1	8					
6 7		Farm	224	27	10						
		House	.	79	2	4					
	24	Do	224	61	14	3					
		Farm	.	29	2	2					
7 5		House	225	47	12	1					
		Farm	.	5	6	7					
	19	House	231	56	13						
		Farm	.	13	5	10					
8 2		House	232	50	5	3					
		Farm	231	13	16						
	16	House	233	63	5	5					
		Farm	232	14	1						
		Gas Light	233	8	7	8					
	30	House	254	41	13	8					
		Farm	.	20	7	5					
9 13		House	255	51	1	3					
		Farm	.	17	1	4					
		John Briggs	65	69	12						
	27	House	256	72	13	1					
		Farm	257	15	9	2					
10 11		House & Farm	264	68	2	11					
				968	15	9				968	15 9

1870 Dr. **Donations** Cr.

	1844		Jacob Post	Ls	10	10			By Error	8 4 10
	9.	16	Robert Waller	"	20					
		20	Jonathan Drewry	"	5					
		28	Phebe Ransome	Ls2	2					
			Edward Pease	"	10					
			Joseph Pease Junr	"	5					
	10.	1	Benjamin Dockray	Ls3	5					
		5	Johnn Stordy Penrith	"	2					
			John Pumphrey Worcester	"	5					
		10	M & E Gebum Saffron Walden	"	20					
					8 4	10				
	11.	6	To amount forward £	471	165	15				
							1844		By Sundries as above	8 4 10
							10.	19	E S Ford	Ls 1
									Wm Barrow	" 5
									Wm Satterthwaite	" 1
									Joshua Hardwen	" 1
								23	Elizabeth Sankey	Ls 1
								29	Clarkes gift	" 1
							11.	1	"A Friend" (J Steed)	Ls 5
								2	Wm Binns	" 5
								6	Robt Ormston	" 10
									Hannah Dockray	" 5
									Ann Albright	" 5
									Sarah Barrow	" 1
									Susanna Harvey	" 20
									Samuel Coward	" 10
									Wm Taylor	" 2
									Edward Bramley	" 1
									Elizabeth Hack	" 5
									J R Woodward	" 10
									Edward Briggs	" 5
									Jacob Jacobs	" 5
					165	15				165 15

Dr. Donations Cr.

1815		By amount from	470	165	15
M.	6	"A Friend"	157		5
	8	R Woodville	"	1	
		On acct S Woodville	"	5	
		S & H Good	"	5	
		From Shotton Meeting	"	5	
D.	3	The Exrs Mrs Simpson	418	1	
		Mrs Clarke	"	1	
		From Rochester	"	1	
		"A Trust"	"	5	
	7	Jane Harris	"	5	
		John Backhouse	~	~~25~~	
		Eliza Barclay	~	~~10~~	
		By Samuel Tuke paid to the Bank 9 Mo 29	1815	15	
	9	Dr Hudleston & sister	418	20	
		Samuel Gurney	1715	50	
	25	Charlbury Mo Mo	"	2	
		Rookmonth & Horsforth	182	7	10
		Charles Harris	418	10	
		Joseph Binns	49	5	
		Marg.t Birkbeck	"	5	
		Joshua Thwaite	"		10
		Devonsh House Mo Mo	"	100	
		Eastern Cornwall Mo Mo	"	10	
1815					
1	2	Benjamin Scott	50	5	
		Elizabeth Sturdy	"	5	
	15	Other friends Carlisle &c	"	2	6
		Eliz.th Howard	"	5	
		J J Gurney	"	5	
		Henry Birkbeck	"	5	
		Other friends Norwich	"	9	
				456	6

Dr Annual Subscriptions

1844											
10. 10	Thaxted Monthly Meeting	167	7	10		1845	Error pr Contra	~	7	10	
1845						10. 10	Thaxted M.M. Essex	167	7	10	
3. 31	To Profit & Loss	576	309	17	6	11. 2	Sundries	46	34	6	
							York Mo Meeting	159	15	9	
							Longford do	170	15	10	
							Sundries	171	46	0	6
							Ratcliff & Barking	174	12	12	
							Sundries	.	13	19	
						12. 25	Leeds	181	16		
							Hertford Radnorshire	182	7	11	
						1845 1. 4	Sundries	183	23	18	
						11	Birmingham	32	32	8	
						23	Sundries	33	16	5	6
						2. 8	Do	102	17	14	
						12	Brighton & Lewes	.	5	11	
						3. 25	Sundries	103	18	1	
							Southwark M.M.	109	8	6	
							Kingston . .		13	16	6
							Shields	210	5		
									309	17	6
1846	Amount to folio	486	152	8	0	4. 24	Sunderland	217	12		
						5. 20	Macclesfield M.M.	210	10	10	
						7. 5	Wm Dewsbury	62		10	
							Sundries	223	4	10	
						17	Manchester	230	11	8	
						10. 1	E.C. Mary Tottenham	66	1	1	
							J. Phillips .	.	1	1	
						11. 3	Sundries	263	28		
						12 24	Longford M.M.	69	15		
						1846 1. 9	Sundries	273	55	16	
						12	do	282	12	12	
									152	8	

1845						1845					
							Amount forward	571	456	6	
3 31	To Profit & Loss	476	636	12	6	1 2	Thomas Binns	51	10		
							Mrs McLucas	"	1		
							Westmoreland 2 Mo	187	56	14	
						23	Aberdeen	53	3	2	6
							Westminster M Mo	54	20		
						30	John Witching	"	5		
							Suffolk 2 Meeting	"	10		
						2 12	George & Stead	"	20		
							Elizabeth Coates	109	5		
							Ann Everett	"	5		
						3 25	Charles Wilson	55	10		
							Rebecca Wilson	"	5		
							Wm Beaumont	56	5		
						31	Edward Backhouse	57	20		
							William McNeal	210	4	10	
									636	12	6
						5 5	Ann Firth	59	5		
	Amount to folio	478	135	12	6	6 9	Pardshaw Mo Mo	60	8	6	
							Marsden Mo Mo	"	100		
						11	Samuel Fox	61	2	2	
							Wm Addington	"		10	
							Emanuel Howett	"		10	
							M Grimshaw	"	1		
							Eliz Wilson	"	1		
						7 10	Wm Labrey	63		10	
							John Collinson	"		10	6
							G Robinson	"	2	2	
						25	John Pryor	64	10	10	
							Isaac Wright	"	2	12	
						8 21	Jno Hudsons sister	65	1		
									135	12	6

Dr Extra Expenses Cr

1844		To Balance forward	464	81	11	2	1845		To
Sep.	6	Sundries	164	11	11	8		2	22
	24	Do	165	1	5	10			
Oct.	5	Do	166	2	7	3		3	8
	19	Do	169	1	7	1			
		Crockery ware	"	5	7	6			
Nov.	2	Sundries	170	18	1	5			22
	16	Do	175	1	10	6			29
		Brushes Mats &c.	"	6	10	9			
	30	Sundries	180	6	3	9			31
Dec.	14	Do	"		12				
	20	Do	184	1	12	6			
1845 Jan.	11	Do	185	1	13	7		1	12
		Instruments	50	13	10				26
	28	Backhouse	189	5	4	6			
		Chapman	"	1	6	6		5	10
		Walton	"	97	8				
		Hope	"	23	17	6		6	7
		Threadstone	"	3	19	9		7	5
		Walker	"	41	11			6	23
		Knowles	"	3	14	4		7	5
		Sumpner	190	13	19	6			19
		Gibson & Co	"	20	16	6		8	2
		Cook	"	6	15	11			16
		Exley Akeroyd	"	7	15	6		8	30
		Linney	"	25	14			9	13
		Williamson	"	127	17				
		Webster on account	"	50					
	25	Sundries	191	7	6	9			27
Feb.	8	Do	194	1	19			10	11
	22	Do	195		18	6		11	1
		Do	"	6	0	9			15
				599	10				

Dr Extra Expenses Cr

			474											
1845		To amount forward	105	509	10		1845	By Sail opposite	205		4	10	
2	22	Sarah Preston Intimt	"	2	10		3	31	James Bowden	56		1	6
		Grey & South Solicitors	54	27	10	8			Linen for Upholstering	307	2	1	3
3	8	Sundries	106	2	0	6			Form for sundries	463	4	8	3
		Webster Printer Bill	55	160	2				Do Swill	210	5		
		Johnson & Stamp	56			6							
	29	Baskets & Pottery ware	107		14	4			D & L	476	796	18	8
	29	Sundries	108	1	3								
		Gentleman Newspaper	"	1									
	31	Sundries	203	18	8	8							
				812	19	8					812	19	8
4	12	Sundries	218	8	13	8	4	26	S Burleigh Coal house	50		10	
	26	Do	269	"	"	"	9	30	Rates & Rags sold	257		8	4
		Stormy Cloth	"	8	12	6	1846		Balance forward	483	99	11	5
5	10	Sundries	220	12	11	3							
		Shrubs Trees Plants	"	2	17	6							
6	7	Baskets &c	221		8	2							
7	5	Stamp	62			6							
6	25	Sundries	224	1	15	10							
7	5	do	225	4	1	3							
	9	do	231	1	16	1							
8	2	do	232	4	2	5							
	16	do	233	15	18	7							
8	30	do	244	10									
9	13	do	255	3	17	9							
		Burgess Stamp	66		1								
		Isabel Hutchinson	200		5	6							
	27	Sundries	256	10	6	3							
10	11	Do	264	6	2	4							
11	1	Do	265	6	16	11							
	15	Do	269	2	2	3							
				100	9	9					100	9	9

Dr Profit and Loss Cr

1845						1845					
	To Drugs	467	38	11	10		By Patients	481	3612	11	9
3 31	Linen	397	40	0	9	3 31	Donations	473	636	12	6
	Interest	410	100	6	8		Annual Subscriptions	472	309	17	6
	Annuities	453	131	10			Legacies	202	67	10	
	Taxes & Poor Ecs	457	148	18	8		Rent of Land	463	85	19	10
	House Expenses	467	2073	16	3						
	Repairs & Extra expenses	475	796	18	8						
	Salaries & Wages	465	1189	7	3						
	Furniture	460	87	12							
	Increase this year		105	9	6						
			4712	11	7				4712	11	7

Dr Stock Cr

1845						1845					
3 31	To Buildings	265	13400			3 31	By Annuitants		107	1	8
	Land	"	6731	4	3		Treasurer		23	15	10
	Linen	"	226	17			Sundry Persons		2625	10	8
	Furniture		1080	10	10		Balance 1844 20430. 1. 7				
	Superintendent		100				Increase 105. 9. 6				
	Provisions & Farm Stock		277	7				20535. 11. 1	20535	11	1
	Patients		1468	10	2						
	Drugs		7	10							
			23291	10	3				23291	10	3

1815 **Dr Farm and Garden** 1815 **Cr**

Jn. 12	Sundries	218	12	12	4	Jn. 12	House	217	15	14	8
26	do	219	9	14		26	"	"	11	11	3
5. 10	do	220	3	19	2	5. 10	"	220	20	1	3
	do	221	8	10	6	6. 7	"	221	27	10	
6. 24	"	224	1	15	12 10	30	Sundries	223	14	19	
7. 19	"	231		2	8	24	House	224	29	2	2
8. 2	Sheep	232	24	15		7. 8	do	225	5	6	7
16	Sundries	233	24	12	9	19	"	231	13	5	10
30	Heifers	254	17	10		8. 2	"	"	13	16	
9. 13	Pollard	255	3	0	6	16	"	232	14	1	
27	Do	256	1	9		30	"	234	20	7	5
10. 11	Potatoes for seed Pollard &c	264	4	13		10. 13	"	255	17	1	4
11. 1	Pollard Bran & Straw	265	5	9	1	27	"	257	15	9	2
15	Sundries	269	22	0	6	10. 11	"	264	20	13	4
20	"	272	7	1	9		Parturage	257	4	0	6
12 13	"	273	5	13			Sheep skins & tallow	"	1	2	3
	"	"		13		11. 1	House	267	14	0	5
27	"	274	2	17		15	Do	"	28	12	9
1816 1. 10	"	283	4	6		20	"	273	34	13	9
24	"	285	10	18	3	12. 13	"	"	24	4	10
"	"	"	8	17	6	27	"	274	34	4	1
	Backhouse	284	9	14		1816 1. 10	"	283	8	16	
2. 7	Pigs Turnips &c	286	8	19	9	24	"	286	30	9	10
24	"	287	5	19	10		Sundries	267	15	14	3
3. 7	"	292	2	9		2. 7	"	287	10	10	2
24	Pollard & Bran	293	2	6	3	24	"	288	10	3	8
	Sundries	294	1	7	9	3. 7	"	292	8	10	6
31	Interest	299	9	2	4	16	"	288	5	9	
	Taxes	306	37	6	6	21	"	293	10	10	4
	Swill	306	5			31	"	294	10	3	11
	Wages	"	137	19			Use of horse. Wood &c	306	18		
	Profit & Loss	489	128	13			Increase of Stock	"	24	5	
			529	10	3				529	10	3

Dr Donations Cr

1846					0 13	By amount from	173	135	12	6
3. 31	To Profit & Loss	489	334			John Ellis Leicester	65	50		
					10. 1	Charles Hornes	66	5		
					11	George Braithwaite	"	3		
					30	Hardshaw West Mtg	67	31	10	
					11. 10	B. Dickenson Jr.	68	1		
					28	Jonathan Drewry	69	5		
					29	John Wood Ackworth	"		10	
					1846	A Friend at York	70	5		
					1. 9	Sundries Bristol	"	5/4	1	
					2. 18	Thomas Spencer	73	5		
						Three friends Wellington	"	6		
						Sundries	282	4	15	
						Suffolk 2 Meeting	291	10		
					3. 31	Sundries	304	10	11	6
						Amelia Opie	"	1		
						Pat & E Doyle	74	2		
					5. 8	Sundries	314	4		
			334					334		
1847					1846					
3. 31	Profit & Loss	497	49	2	6. 13	Ann Frith	80	5		
					7 22	Frances Wright	83	5		
					10. 10	Clarke's gift	86	4		
					11. 5	Isaac Wright	89	2	10	
					1847 2 2	Devonshire 2 Mo	93	10		
					3 31	Witham Mo Mo	376	5		
						Suffolk 2 Mo.	378	10		
						Sundries	387	7	12	
								49	2	
1848										
3. 31	Profit & Loss	498	9	17 –	4 28	Trust by JT	99	5	5	
						J. Candler	110	2	2	
					1848 Jan.	J. Wright	441	2	10	
			9	17 –				9	17 –	

Dr Patients' Work

1845						1846					
12 31	To Sundries	278	8 9 4								
"	Ransome Baker	284	17 9 8			3. 31	Cash	74	69 6 6		
1846 2. 24	Mathews Strong Esther	287	3 6 3								
3 31	Sundries	298	10 14								
	Balance to	488	20 7 3								
			69 6 6						69 6 6		
6 30	Sundries	326	4 10 2			7. 13	R Albright	82			6
	Balance to	488	31 10 7			24	Cash	83	36 0 3		
			36 0 9						36 0 9		
9. 30	Sundries	340	6 12 8			10. 5	Cash	86	34 10 4		
	Balance to	488	27 17 8			1847	Do overpaid	360		9 8	
12 31	Sundries	355	12 3 11			3. 31	Cash	96	55 18 1		
1847 1. 19	Ransome Baker	361	10 18 3								
	Balance	488	24 5 7								
			90 18 1						90 18 1		
3 31	Sundries	373	3 9 9				Amount to	488	3 9 9		
6. 30	Sundries	406	2 2 11			6. 30	Cash	394	27 19 4		
9. 30	Do	424	4 6 8			9. 30	Do	419	33 6 3		
12. 30	Do	437	5 — 11			12. 31	Do.	419	40 11 6		
1848. 1. 1	Ransome. Baker	439	27 18 9			1848 3. 31	Do.	425	47 18 10		
1. 15	Stockings &c	443	4 7 6								
3. 31	Sundries	455	3 13 9								
	Balance to	488	102 5 5								
			149 15 11						149 15 11		
6. 30	Sundries.	482	5 19 6			6. 30	Cash per J.	461	36 14 9		
9. 30	Do	491	2 16 10			9. 30	Do	484	43 3 4		
12. 30	R Heaton	506	1 4 —			12. 31	Do	484	42 3 10		
1849 1. 1	Tradesmens Bills	515	21 — —			1849. 3. 31	Cash per J.	507	34 15 8		
1848 12. 30	Sundries	505	17 18 8								
1849 3. 31	S. Gummersall —	531	3 17 1								
"	Sundries.	520	6 9 5								
	To Folio	488	97 12 1								
			156 17 7						156 17 7		

Folio 531

Dr Salaries & Wages Cr

1845	To amount forward	465	335	8	9	1846				
10. 1	Sundries	262	341	11		3. 31	Transfer to Farm	306	137	19
11. 1	Do	266	21	3	4		Profit & Loss	489	1200	15 8
15	Do	269	12							
23	Do	268	92	7	6					
29	"	272	19	13	2					
12 13	"	273	13	5	6					
27	"	274	11	1	9					
12. 31	Do	279	43	7						
1846										
1. 10	"	283	17	5	4					
24	"	285	8	7						
2. 7	"	286	17	11	10					
25	"	287	18	12	10					
	Bakes	"	2	14						
3. 7	Sundries	292	21	3	4					
21	Do	293	11	14						
31	Do	294	14	13	4					
	Do	299	336	15						
			1338	14	8				1338	14 8
4. 18	Sundries	316	10	11	6		Amount to	493	325	3
5 2	"	317	18	17	7					
23	"	319	74	3	6					
30	"	318	37	6	10					
6. 13	"	320	13	4	4					
27	"	321	14	7	4					
30	"	327	59	5						
7. 5	"	328	8	8	11					
19	"	329	11	8	10					
8. 1	"	330	16	17	2					
15	"	331	8	13						
29	"	333	24	1	4					
9 12 & 27	"	345 334	27	17	8					
			325	3						

Dr House Expenses Cr

1845		Balance from folio	469	058	7	5	1846	Dripping sold	267	4	1 0
11	1	House	265	110	9	10	3	16	Do	288	4	14 6
		Farm	266	14	0	5	31		Profit & Loss	489	2237	10 4
	15	Do	"	28	12	9						
		House	269	08	6	2						
		Fletcher & Sons	68	54	7							
	29	House	272	43	14							
		Farm	273	34	13	9						
12	13	"	"	21	4	10						
		House	"	40	6	10						
	27	"	274	87	11	2						
1846		Farm	"	34	4	1						
1	10	House	282	91	2	9						
		Farm	283	8	16							
	24	House	285	51								
	"	Farm	286	30	0	10						
		Rowntree	284	72	7							
		Rutter from	300	~~10~~	~~7~~	~~3~~						
2	7	House	286	50	16	9						
		Farm	287	10	10	2						
	21	House	"	63	7	11						
		Farm	288	10	3	8						
3	7	House	292	50	17	7						
		Farm	"	8	10	6						
		Eggs &c.	282	4								
	21	House	293	81	10							
	"	Farm	"	10	10	4						
	31	House	294	73	2	6						
		Farm	"	10	3	11						
		King & Son	74	58	3							
		Decrease of Stock on hand	306	16	15	8						
				2246	5	10					2246	5 10

Dr Stock in hand Cr

1846	Provisions	306	78 4 4	1846				
3. 31	Farming Stock	"	206 12	3 31	Balance down		284 16 4	
			284 16 4	1847				
	Balance		284 16 4	3 31	Decrease in Provisions	381	7 15 6	
1847	Increase of Farm Stock	381	31 7 8		Farm Stock down	"	237 19 8	
3 31					Provisions	382	70 8 10	
			316 4				316 4	
	Farming Stock balance	"	237 19 8	1848 3.31	Farmg Stock	462	254 11 8	
	Provisions	"	70 8 10		Provisions	463	60 11 8	
1848 3.31	Farming Stock	462	254 11 8		Decrease	462	9 17 2	
"	Increase of F. Stock	"	16 12 —		Stock down	498	315 3 4	
	Provisions	463	60 11 8					
			640 3 10				640 3 10	
1848 3.31	Provisions & Farm Stock		315 3 4	1849 3. 31	Farmg Stock	532	241 8 10	
1849 3. 31	Provisions	533	95 16 4	"	Provisions	533	95 16 4	
1849 3.31	Farmg Stock	532	241 8 10	"	Decrease F. Stock	532	13 2 10	
	Increase of H. Stock	532	35 4 8		Stock down		337 5 2	
			687 13 2				687 13 2	
1849. 3. 31	Balance bt down		337 5 2					
1850 3.31	Provisions	593	64 13 9	1850 3 31	Provisions	593	64 13 9	
"	Farming Stock	592	211 4 3	"	Farming Stock	592	211 4 3	
				"	Increase of F. Stock	592	30 11 7	
					Increase of H. Stock	592	31 2 7	
					Balance down		275 18 "	
		£	613 3 2			£	613 3 2	
1850 4 1	To Stock bt down		275 18 "	1851 3 31	Receivers		87 17 6	
1851 3.31	Receivers Lease		87 17 6		Farm Stock		255 9 8	
	Farming Stock		255 9 8		Balance		357 10 9	
	Increase of Receivers		23 3 9					
	Do Farm Stock		44 5 5					
	Brushes, Locks & Keys		10 3 7					
	Poor Rates Jan		4					
		£	700 17 11			£	700 17 11	

See Fo 490

Dr Extra Expenses Cr

1845		To amount from	475	99	11	5	1845		By amount from				
11	29	Sundries	272		9	8			Journal for Rags	288		1	10
12	13	"	273	5	0	1	3.	31	Swill	306	5.		
	"	"	"		12				A Gooch Annuity	304	4	11	8
	27	"	274	3	10	4							
1846													
1	10	"	283	7	7	5			Balance down	480	436	6	11
	24	"	285	10	18	3							
		Tradesmens bills	284	247	16	7							
		Insurance	70	13	10								
	2	9	Thomas Rutter account	300	10	7	3						
		7	Sundries	286	7	6	5						
		21	"	287	1	12	7						
	3	7	"	292	7	0	10						
			Sarah Preston's annuity	286	2	10							
		16	Crockery ware	288	5	2	7						
			Sundries	293	2	19	6						
			Do	294	2	5	6						
			Use of Horse, Wood & Sand	306	18								
					446	0	5				446	0	5
	3	31	Bath Drying room & Spouts	311	200				Profit & Loss	489	636	6	11
			Balance down		436	6	11						
					636	6	11						
	4	18	Sundries	316	2	3	2	7	24	Rags sold	315		6 3
	5	2	"	317	11	7	2						
		30	"	318	3	7	11						
	6	13	"	320	2	5	9						
		27	"	321	4	6	7						
			New water spouts	"	18	9							
	7	5	Sundries	328	4	11	9						
		19	"	329		14	8						
	8	1	"	330		17	9						
		15	"	331	1	2							
			Meat destroyed	330	3	7	6						
	9	12	Sundries	334	3	12	5						
		27	"	335	6	14	9						
					62	10	5						6 3
			To folio 494							To folio 494			

Dr Rates & Taxes Cr

1846	To amount from folio	457	160	6	11	1846	By farm one fifth	306	37	6	6
	Highway rate	275	7	4	5	3. 31	Profit & Loss	489	149	6	2
1. 24	Property Tax	285	9	8	10						
2 7	Poors rate	286	9	12	6						
1846			186	12	8				186	12	8
5 2	Taxes	78	59	6	5	1847					
	Poors rate	"	14	8	10	3. 31	Farm One fifth	492	37	0	10
7. 15	Income Tax	329	9	8	9		Profit & Loss	497	148	3	8
8. 15	Highway rate	331	4	16	3						
	Poors rate	"	7	4	5						
11. 14	Do 3 on new assessment	344	6	0	1						
	Highway do 3 on do do	"	7	4	5						
1847	Assessed Taxes	342	59	6	6						
2. 6	Property Tax	362	9	8	9						
	Poors Rate	"	8	0	1						
			185	4	6				185	4	6
4. 17	Assessed Taxes	395	59	6	5	1848 3 31	Farm 1/5 of taxes	437	38	11	6
	Highway Rate	395	8	0	1		Profit & Loss	498	154	6	1
5. 15	Poors Rate	397	8	0	1						
10. 30	Taxes.	109	61	12	10						
11. 20	Poors Rate	119	10	–	2						
12. 4	Assessd Taxes	430	8	0	1						
1848 2. 4.	Giddy	2	8	8	10						
2. 12	Poors Rate.	445	10	–	2						
omitted 1847. 7 mo 31	Property Tax 9.8.9 for 2 Rate 2 o. 1½	455	19	8	11						
			192	17	7				192	17	7
1848 4. 29	Assessed, Poors, & Highway	472	79	13	1	1849	To folio	126	184	2	10
7. 22	Property Tax –	494	10	8	9						
8. 5	Poors Rate	495	10	0	2						
10. 28	Taxes	509	61	12	9						
11. 11	Manor Rent	510		7	8						
11. 18	Taxes –	114	18	–	4						
1849 2. 24	Do	524	4	–	1						
	To folio 526	£	184	2	10			£	184	2	10

Dr Furniture Cr

1846		To amount from	460	100	9	5	1846	Small book case	267		14
		Upholsterer wages	274	2	10	8		P & L	489	88	4 6
1	10	Sundries	293	10	14	2		Balance down		1088	1 10
	24	Floor Cloth	285		6	4					
		Tradesmens Bills	"	57	13	6					
2	28	Book cases J Ball	287	9							
		Upholsterer	293	2	6	3					
				1177	0	4	1847			1177	0 4
		Balance		1088	1	10	3	31	Webster Matting &c	365	2 8
5	30	Upholsterer	318	2	13	9			Profit & Loss	497	91 10
7	5	Sundries	328	9	9	9			Balance down		1126 2
8	29	Do	333	36	3	6					
11	14	Upholsterer	345	2	11	3					
12	26	Taylor & Son	357	10	13	6					
1	1847 9	New bedsteads	360	7							
	10	Sundries	361	50	7	2					
3	31	Upholsterer	379	3	19	3					
				1220						1220	
		Balance		1126	2				To Folio	515	1258 7 5
7	10	Chairs &c.	412	7	10	3					
9	18	Upholsterer	417	1	16	3					
10	9	Do	426	2	17	6					
11	20	Furniture per W.D	429	13	13						
12	18	Upholsterer	431	2	10						
1848	1	Williamson.	439	25	9	3					
	"	Taylor & Son.	"	16	17	9					
	"	H. & G. Brown.	"	27	13	-					
	"	Jno Metcalf.	"	7	2	6					
	"	Ellis & Son.	"	6	9	6					
	"	Ransome & Baker.	"	16	2	4					
	15	Upholsterer	443	3	7	6					
		Sundries	"		16	7					
			£	1258	7	5			£	1258	7 5

Dr Annual Subscriptions Cr

1846						1846						
								Amount from folio	472	152	8	
3. 31	To Profit & Loss	489	372	17	6	2. 18		Sundry persons	280	24	2	6
								Colchester Mos Meetg.	73	4	4	
								Lewes & Chichester do	"	5	11	
								Huddersfield 3 friends	"	3	3	
								Sundries	289	19	18	
								Hertford Mo Mo	288	5	10	
								Ratcliff & Barking	289	16	16	
								Sundries	291	39	4	6
								W. Payne & Howard	7/4	2	2	
							31	Hoodshaw West	299	18	8	
								N. Albrupt & J. Sessions	294	1		
								Southwark	299	8	6	
								Norwich	304	4	3	
								Rochdale	306	9		
								Kingston Mo Mo	"	16	9	6
								James Doyle	75		10	
							8. 8	Darlington	"	7		
							5. 8	Birmingham	314	35	2	
										372	17	6
	Amount forward	496	122	10		6. 1		Coggeshall Mo Mo	79		15	
							13	Sarah Barrow	80	1		
								Samuel Fox	"	1	1	
								Bradford Friends	"	5		
							10. 10	R. Marsh	86	1	1	
							12 22	Longford Mo Mo	350	12		
								Coalbrook Dale	"	11	4	
						1847						
							1. 4	Bristol Mo Mo	351	23	1	
							9	Hertford "	"	5	10	
							2. 12	Sundries	359	61	18	
										122	10	

Dr John Candler Cr

1846					1846	Amount forward	247	7	15	8
3. 31	To Balance		775		3. 31	Interest	209	22	5	2
						Cash	75	11	6	10
1847								775		
3 2	Cash	95	100			Balance		775		
31	Balance		900		9. 30	Salary	341	125		
					10. 1	Cash		100		
			1000					1000		
4. 12	Cash	97	400			Balance		900		
5. 18	"	99	300							
	"	102	200							
			900							

St. Apothecary's Shop

See Fo 467

Cr

1851						1852				
4. 1	To Stock Invoice	467	10			3. 31	By Profit Loss		59	4 5
6 30	Drugs		10				Balance		10	
8. 2	do		7	16	6					
1852										
3. 1	Spence's Invoice		36	4	7					
	Wood's Invoice		4		11					
	Old Silk 3/ Glass 6/		1	2	5					
		£	69	4	5			£	69	4 5
						1853				
4.1	Stock		10			3.31	Profit Loss		32	3 3
6 30	Sundries			5			Balance		10	
	do			10	1					
1853										
1. 31	do			19	8					
2. 24	do		30	8	6					
		£	42	3	3			£	42	3 3

See 18 C 16

Dr Board of Patients Cr

1846	Amount of Forward	441	383	6		1846	Amount forward	441	3350	13	8
3 31	Board received in advance	298	48	15		3. 31	Patients	298	1201	8	11
	Profit & Loss	489	4149	8	10		Work account	479	29	7	3
			4581	9	10				4581	9	10
6. 30	Board received in advance	327	178	15		6. 30	Sundry persons	326	1386	7	
9. 30	Do	341	48	15		7. 24	Patients work done	479	31	10	7
	Thomas Heaton for absence	340	9	2		9. 30	Sundry persons	340	1252	15	6
	Do	331	2	2			Patients work	479	27	17	8
12 31	Board in advance	356	108	4	6		A Lawton & E Dickenson	382	7	16	
1847 2 20	E J Rickman	363	1			12 31	Sundry persons	356	1355	15	
3. 31	Sundries	479	3	9	9	1847	Patients work	479	24	5	7
	Profit & Loss		4083	19	6	3. 31	Sundry Persons	373	1249	0	5
			5335	7	9				5335	7	9
3.13	Ivy Haycock	438	4	18		6. 30	Sundry Persons	407	1358	10	6
	R. Heaton.	455		5	6	9. 30	Do	424	1342	4	5
	Patients Work	479									
	~~Profit & Loss~~	~~498~~	~~102~~	~~5~~	~~5~~	12. 31	Do	437	1366	14	5
	Profit & Loss.	498	~~5531~~ ~~3326~~	0 ~~9~~	2 ~~4~~	3. 31	do	455	1309	8	11
			5536	8	8				5433	18	3
							Patients Work	479	102	5	5
		£	5536	3	8				5536	3	8
1849 3. 31.	Profit and Loss	528	5019	2	4	6. 30	Patients Board	482	1276	8	3
						9. 30	Do	491.	1228	16	—
						12. 31	Do	506	1231	12	"
						1849 3. 31	Do.	520	1182	2	"
						"	M. Haycock's a/c	533	2	12	—
							Patient Work	479	97	12	1
		£	5019	2	4			£	5019	2	4
7. 1	E. Johnson. overpaid	552 ✓	29	10	6 ✓	6. 30	Patients Board	548	1175	6	—
9. 30	John Procter					7 1	E. Johnson	552 ✓	58	—	✓
"	E. Dickinson }	do. —	557	9	2 " ✓	9. 30	Patients board	556	1260	6	"
"	Ann Lawton }						E. Johnson	558	394	2	10 ✓
	2846-2-4					12. 31	Patients board	575 ✓	1261	4	.
			38	12	6		4107-6-2		4145	18	10
			Car:		538						

Dr Profit and Loss Cr

1846	House Expenses	471	2237	10	4	1846	Patients	488	4149	8	10
3. 31	Linen Wear & tear	397	43	18	3	3. 31	Donations	478	334		
	Furniture	485	88	4	6		Subscriptions	486	372	17	6
	Salaries & Wages	480	1200	15	8		Rent of Land	477	128	13	
	Repairs & Extra Expenses	483	686	6	11						
	Taxes & Poor Cess	484	149	6	2						
	Annuities	453	131	10							
	Interest	410	86	2	8						
	Drugs	467	32	3	5						
	Increase this year		379	1	5						
			4984	19	4				4984	19	4

Dr Stock Cr

1846	Buildings	246	13400			1846	Annuitants	313	109	10	
3. 31	Land	396	6731	4	3	3. 31	Treasurer		134	12	9
	Linen Furniture	485	1088	1	10		Sundry Persons	313	2252	11	3
	Furniture Linen	397	248	16	10		Balance 1845		20535	11	1
	Superintendent	437	100				Increase		379	1	5
	Provisions & Farm Stock	482	284	16	4				20914	12	6
	Patients	313	1550	17	3						
	Drugs	467	7	10							
			23411	6	6				23411	6	6

Dr New Building Cr

1847						1846					
2 17		Cash		£	200	3 31	By Extra Expenses		£	200	

Dr Stock in Hand Cr

See Fo 482

1851						1851					
4 1	To	Stock per Fo	482	357	10 9	4 1	By Provisions &c		87	17 6	
1852											
3 31		Provisions		73	14 1		Farming Stock &c		255	9 8	
		Farming Stock &c		279	2 8		Brewers &c Trade		14	3 7	
		Drugs		10			Balance		376	19 2	
		Wine & Porter		14	2 5						
				£	734 9 11				£	734 9 11	
1852						1852					
4 1		Stock		376	19 2	4 1	By Provisions &c		73	14 1	
1853											
3 31		Provisions		60	10 5		Farming Stock &c		279	2 8	
		Farming Stock &c		202	2 6		Wine & Porter		111	2 5	
		Wine & P		26	1 2		Drugs		10		
		Drugs		10			Balance		298	14 1	
				£	675 13 3				£	675 13 3	

See 18 C 17

Dr House Expenses Cr

1846							1846						
4. 18	House	316	50	15	5		7. 24	Dripping sold	315	6	19	5
	Farm	"	15	19	2		8. 1	Meat discharged	330	3	7	6
5. 2	House	317	48	4	11							
	Farm	"	11	12	6							
30	House	318	115	11	10							
	Farm	"	30	9	4							
6. 13	House	320	78	18								
	Farm	"	13	18								
27	House	321	28	9	3							
	Farm	"	15	16	6							
	Gas light	"	6	11	10							
7. 5	House	328	35	6	10							
	Farm	"	8	11	10							
18	House	329	41	4	4							
	Farm	"	18	6	4							
	Flour	328	14									
	Bruges Grocery	82	63	5								
8. 1	House	330	60	5	3							
	Farm	"	15	0	8							
15	House	331	41	14	7							
	Farm	"	16	8								
29	House	333	81	19	5							
	Farm	"	13	3	2							
9. 12	House	334	79	9	10							
	Farm	"	18	8	7							
27	House	335	62	8	2							
	Farm	"	14	14	8							
10. 10	House	336	95	8	11							
	Farm	"	14	16	5							
24	House	343	73	2	4							
	Farm	344	20	5	8							
	To 495		1222	6	9			To 495		10	6	11

Dr Farm and Garden Cr

1846						1846					
Ap. 18	To Sundries	316	15	0	6	Ap. 18	By House	316	15	19	2
May 2	"	317	16	2	8	May 2	"	317	11	12	6
30	"	318	8	14	3	30	"	320	30	9	4
June 13	Bran	320		4	6	June 13	"	"	13	18	
July 5	Straw	328	2	0	3	27	"	321	15	16	6
18	Cow & pigs &c	329	17	18		July 5	"	328	8	11	10
Aug. 1	Sundries	330	6	17	4	19	"	329	18	6	4
	Roan Heifer	331	9	15		24	Sheep taken in to feed	315	7	8	
	Horse collar repaired	333		3			Stock sold out	"	10	1	4
Sep. 12	Straw	334	2	8		Sep. 1	House	330	15	0	8
Oct. 10	Sundries	336	24	15	10	15	"	331	16	8	
24	Do	342	3	11	6	29	"	333	13	3	2
Nov. 14	Do	344	5	10	11	Oct. 12	"	334	18	8	7
28	Pollard & Meal	347	3	3		27	"	335	14	14	8
Dec. 12	Do &c	349	7	5	7	Nov. 10	"	336	14	16	5
26	Do	357	7	18	10	24	"	343	29	5	8
1847											
Jan. 9	Oil Cake &c	360	11	12	8	Nov. 14	"	"	26	1	4
19	Instalments bills	361	13	5	7	28	"	347	18	17	2
Feb. 6	Sundries	362	15	4	7	1847 Jan. 1	Sundries	332	28	3 19	2
20	Do	364	9	7	1		Do	349	16	3	8
Mar. 6	Pollard & Bran	365	2	18	3		House	358	21	18	2
20	Sundries	369	16	7	3	9	Do	"	18	13	8
31	Do	379	4	19	9	Feb. 6	Do	363	29	13	3
	Taxes	384	37	6	10	20	"	"	13	8	2
	Swill	"	5			Mar. 7	"	364	13	12	6
	Wages	"	137			20	"	369	12	6	8
	Interest	383	10	6	7	31	Sundries	360	4	1	6
							House	379	5	16	1
	Profit & Loss	397	118	1	5		Horse &c	384	18		
	Do	"	13	2	10		Increase of Stock	382	31	7	8
							Transfer to Extra Expenses		13	2	10
	526. 5. 0		513	2	2		526. 5. 6		513	2	2

Dr Salaries & Wages Cr

1856		To amount forward	480	325	3		1857					
10.	10	Sundries	336	13	4	6	3.	31	By Farm & garden	492	137	
	24	Do	341	338	8	4			Profit & Loss	497	1218	6 4
	24	Do	342	14	1	6						
11.	14	Do	344	25	8	10						
		Do	345	96	16	6						
	28	Do	347	10	8							
12.	12	Do	349	18	17	4						
	31	Do	356	49	3	6						
	26	Do	357	19	12							
1857 1.	9	Do	360	18	15	10						
2	6	"	363	29	7	10						
	20	"	364	8	3							
3	7	"	365	16	14	4						
	20	"	369	7	19	6						
	31	"	379	13	16	10						
		"	378	349	5	6						
				1355	6	4					1355	6 4
4.	17	Sundries	395	17	6	0						
5.	1	Do	396	11	3	0						
5.	15	Do	397	14	12	10						
	23	Do	398	105	0	0						
	29	Do	399	14	18	7						
6.	5	Do	400	8	1	10						
	12	Do	401	4	15	6						
	26	Do	402	12	5							
	30	Do	407	119	9	6						
5.	8.	Do	100	12	10							
7.	10	Do	412	12	2	4						
	24	Do		13 ~~24 0 7½~~								
8.	7	Do	414	14	13	4						
				359	17	11			To Folio 506 to 506		359	17 11

Dr Extra Expenses Cr

	1846	To amount forward	483	62	10	5	1846	By amount forward	483		6 3
	10. 24	Sundries	342	7	15	6		Error as per Contra		72	19
5	11. 14	"	344	5	3	3	12 31	Rent	332		3
3	28	"	347	10	11	6	1847	Do & discount	359		16 10
6.		Brushes	"	7	13	6	3. 31	Swill	384	5	
7.		Buggy	85	72	19						
	12 12	Sundries	349		10	6		Profit & Loss	497	598	9 3
8.	26	"	357	6	15	11					
	1857 1. 9	"	358	12	6	6					
	"	"	360	7	1	10					
9.	10	Tradesmens bills	361	361	2	3					
10.	2. 6	Sundries	362	13	16	3					
	17	Do	94	8	14	3					
11.	20	"	364	3	0	6					
	3. 7	"	365	9	9	4					
12.		6 Horns lost in curing	363	3							
	20	Sundries	369	5	17	5					
1.		Stobbs & Longdon	95	19							
	31	Sundries	379	23	12	11					
2.		Farm for Horse	384	18							
		Longdon	90	5							
3.		Insurance from fire Carriage	91	13	3 10	6					
				677	14	4				677	14 4
		Sundries from Farm account	387	13	2	10		Profit & Loss	497	13	2 10
4. 17		Extra Sundries	395	2	6	7					
5. 1		Do	396	5	10	6					
5. 15		Do	397	4	2	9					
29		Do	399	4	17	6					
6. 5		Do	400	1	7	—					
		Do	401	5	11	8					
		Do	399	1	9	3				30	19 4
26		Do	402	~~5 17 1~~				Amt forward	503	~~41 2 4~~	
				5	14	1					
				30	19	4					

Dr House Expenses

1846	To amount forward	491	1222	6	9	1846	By amount forward	491	10	6	11
11 14	House	344	102	19	1	12 31	Dripping	332	9	19	
	Farm	343	26	1	4	1847					
28	House	347	35	14		2 20	6 hams lost in curing	363	3		
	Farm	"	18	17	2	3 22	Dripping	360	5	11	2
	Briggs	85	72	19							
12 12	House	349	74	18	8	31	Profit & Loss	497	2544	3	6
	Farm	"	16	3	8						
26	House	357	109	17	5						
1847	Farm	358	21	18	2						
1 9	House	"	106	3	10						
	Farm	"	18	13	8						
2. 6	House	362	179	6	6						
	Farm	363	29	13	3						
20	House	364	67	10	10						
	Farm	363	13	8	2						
3 7	House	365	65	16	4						
	Farm	"	13	12	6						
	Rowntree	95	75	15	6						
20	House	369	85	8	6						
	Farm	"	12	6	8						
31	House	379	120	8	2						
	Farm	380	5	16	1						
	Tea & Coffee		13	1	4						
	Fletcher & Scarr	90	56	18	6						
	Decrease in Stock	381	7	15	6						
			2573	0	7				2573	0	7
4 17	House	395	97	15	10		Amt forward	500	197	7	2
	Farm	"	35	0	2						
5. 1	House	396	50	19	6						
5. 1	Farm.	"	13	11	8						
			197	7	2						

Dr Annual Subscriptions Cr

1847	Profit & Loss	497	322	16	6	1847	Amount forward	486	122	10	
						3 31	Sundries	377	149	8	
							Herefordshire	374	6	10	
							Kingston	376	15	8	6
							Woodbridge	378	9	7	
							Lancaster	380	10		
							Norwich	96	4	13	
							Sundries.	387	5		
									322	16	6
1848 3.31	Profit & Loss	498	164	11	—	6.26	Birmingham	101	36	1	
						7.22	Additional do	409	2	15	
						9. 1.	Gloucestersh	409	4		
						.11	Lincolnsh.	409	1		
						10.20	R. Marsh	408	1	1	
						12.12	Chatteris M M	410	3		
						12.	Ulverstone	410	2		
						12 28	Batley P. M.	410	6	2	
						..	Longford.	410	9		
						1mo	Carlisle	411	4		
							Hardshaw E.	"	11	16	—
							Hertford M M	412	5	10	
							W. S. Pryor	"	1	1	
							A. Chapman	"	1	—	—
							Shropsh M. M.	"	10	14	—
							York.	411	21	11	—
							Thos Firth Jr	"	1	1	
							Essex	410	7	10	—
							Contract	411	4	2	
							Albans	447	6	—	—
							Southwark	"	8	6	—
							Leeds.	448	16		
							13. Jowitt.	448	1	1	
			164	11	—				164	11	—

Dr Profit & Loss Cr

1847	House Expenses	495	2544	3	6	1847	Patients	488	4983	19	6
3. 31	Linen Wear & Tear	397	49	14	3	3. 31	Donations	478	49	2	
	Furniture	485	91	10			Subscriptions	496	322	16	6
	Salaries & Wages	493	1218	6	4		Rent of Land	492	118	1	5
	Repairs & Extra Expenses	494	598	13 2	10 3		Do to add	"	13	2	10
	Taxes & Poor r/s	484	148	3	8						
	Annuities	453	131	10							
	Interest	410	73	3	8						
	Drugs	467	47	10	1						
	Increase this year		571	8	8						
			5487	2	3				5487	2	3

Dr Stock Cr

1847	Buildings	246	13400			1847	Annuitants	392	111		
3. 31	Land	396	6731	4	3	3. 31	Sundry Persons		1619	3	6
	Furniture	485	1126	2			Balance 20914. 12. 6				
	Linen	498	281	14	4		Increase 571. 8 8				
	Superintendent	437	100				21486. 1. 2		21486	1	2
	Provisions & Farm Stock	482	308	8	6						
	Patients	391	1155	6	8						
	Drugs	467	10								
	Treasurer		103	8	11						
			23216	4	8				23216	4	8

Dr Linen Cr

1847 3. 31	To Balance forward from	397	281	14	4	14 per Cent Profit & Loss	498	52	4	3
1848. 1. 1	Ransome. Baker	420	65	18	6	Balance	498	295	8	7
			347	12	10			347	12	10
1848 3. 31	Balance		295	8	7	Profit & Loss at 14 per Cent		55	16	–
	Ransome. Baker	516	103	6	8	Balance to	530	342	19	3
			398	15	3			398	15	3

Dr Profit and Loss. Cr

1848 3. 31	House Expences	518	2810	14	4½	3mo 31 ~~B Humphrys~~	344	~~1~~		
	Linen Wear & Tear	498	52	4	3	Patients.	488	5531	0	2
	Furniture	515	95	12	–	Donations.	478	9	17	–
	Salaries & Wages	506	1161	18	9	Subscriptions	497	164	11	–
	Repairs & Extra Expences	516	867	10	6½	Legacies.	504	135	0	0
	Annuities.	453	127	10	–	Lapsed Ann.	505	421	1	11
	Interest	501	22	18	11	Profit from Farm	517	43	8	10
	Drugs.	487	67	19	6					
	~~Farm~~	517	~~15 8 2~~							
	Taxes	484	154	6	1					
	Increase this year.		894	4	6					
			6304	18	11			6304	18	11

Dr Stock Cr

1848 3. 31	Buildings	216	8458	17	0	1848 3. 31 Annuitants		141	0	0
	Land.		6731	4	8	Balance 21486. 1. 2				
	Furniture		1183	14	0	Increase. 894. 4. 6		22380	5	8
	Linen	498	295	8	7					
	Secretary		125	0	0	Treasurer		1154	8	8
	Provisions & Farm Stock	482	315	3	4					
	Patients due from them		1419	6	–					
	Drugs		10							
	Owing to the Institution		137	1	2					
			23675	14	4			23675	14	4

Dr Farm and Garden Cr

1847						1847					
	From 462										
4. 17	Sundries	395	16	11	9	4. 17	House	395	35	0	2
5. 1	Sundries	396	19	6	0	5. 1	Do	396	13	11	8
5. 15	Do	397	7	15	9	15	Do	399	14	10	6
29	Do	399	6	0	6	29	Do	400	36	19	9
6. 5	Do	400	4	5	9	6. 5	Do	400	11	7	4
12	Do	401	29	0	6	12	Do	401	9	5	
26	Do	402	11	6	4	6. 30	Sundries p.s	394	17	14	2
7. 10	Do	412	11	0	3	6. 26	House	402	14	16	
7. 24	Do	413	16	9		7. 10	House.	413	12	2	2
8. 7	Do	414	2	19	6	24	Do	414	15	8	9
21	Do	415	13	16		8. 7	Do	415	14	16	6
9. 4	Do	416	8	18	11	21	Do	416	13	6	
18	Do	417		13	6	9. 4	Do	417	13	16	5
25	Do	418	10	12	6	18	Do	418	13	3	8
10. 9	Do	426	3	11	10	25	Do	419	5	8	7
23	Do	427	8	9	2	9. 30	Sund p. S.	419	22	14	
11. 6	Do	428	7	8	6	10. 9	House	427	10	13	2
20	Do	429	10	4		23	Do	428	10	9	4
12. 4	Do	430	5	17		11. 6	Do	429	9	18	
1848 1. 1.	Do	432	13	12		20	Do	430	32	4	6
1. 1.	Tradesmen's Bills	439	91	19	6	12. 4	Do	431	18	10	6
15.	Sundries	440	22	8	0	18	Do	431	10	1	8
29	do	444	14	13	10	1848 1. 1	Do	432	10	16	10
2. 12	do	445	6	19	9	1. 1.	Sund p. S.	419	7	7	4
26	do	446	13	14	2	15	House	443	37	18	0
3. 11	do	449	13	11	3	29	do	"	25	7	2
31	do	450	9	8	6	2. 12	do	445	17	13	8
"	Interest.	455	11	19	4	3. 31	Sundries p. J	426	8	5	7
"	Taxes.	457	38	11	6	"	Use of Horse &c	457	18	-	-
"	Swill	"	5			"	Increase of Stock	462	16	12	-
"	Wages	"	36	4	8						
			572	9	3		To fol 517		494	12	5

Dr House Expences Cr

1847	To amount forward	495	197	7	2	1047					
6.15	Sundries	397	84	8	2	6.30	Dripping sold	394	5	5	10
	Farm	399	14	10	6	9.30	Do "	419	5	2	2
" 29	Sundries	399	62	19	6						
	Farm.	400	36	19	9	12.7	Balance to	507	1285	7	7½
6.5	Sundries	400	46	12	6	~~12.31~~	~~Dripping &c~~	~~419~~	~~2~~	~~13~~	~~4~~
	Farm	400	11	7	4						
12	Sundries	401	16	17	9						
	Farm	401	9	5	–						
	King	101	34	13	6						
26	Sundries	402	~~59~~ 70	~~18~~ 1	~~9~~						
26	Farm	402	14	16							
7.10	Sundries	412	56	8	4						
"	Farm.	413	~~7~~ 12	~~17~~ 2	~~4~~ 2						
7.24	Sundries.	"	64	5	6½						
"	Farm.	414	15	8	9						
7.31	W. Briggs Grocery B.	105	71	18							
7.31	Tuke & Co. Goods	105	29	11							
8.7	Sundries	414	67	17	2						
"	Farm	415	14	16	6						
21	Sundries	"	72	12	6						
"	Farm	416	13	6							
9.4	Sundries	"	71	8	10						
"	Farm	417	13	16	5						
18	Sundries	"	41	5	10						
"	Farm	418	13	3	8						
25	Sundries	"	47	5	3						
"	Farm	419	5	8	7						
13.	Tea & Coffee	106	13	4	4						
10.9	Sundries	426	61	4	8						
	Farm	427	10	13	2						
			1295	15	7½				1295	15	7½

1847 7.10

1848 1.1

3.31

12.31 1849 3.31

12.31 1850 3.31

12.31 1851 3.31

1852 1.1

3.31

6.30

12.31 1853 3.31

Dr Interest Cr

1847 7. 10	John Candler	412	4	2		6.21	By J. Harrison	401	20	10 11
	W. Taylor & Jn. Day	438	8	9	9	1848 3.31	Sundries	456	2	14 6
1848. 1. 1	City & Co Bank	1	21	12	7	"	Do omitted	"	20	8 7
3. 31.	Sundries.	456	32	8	7	"	Profit & Loss.	498	22	18 11
			66	12	11				66	12 11
12.31	City & Co Bank	15	30	3	9	6.30	John Ford	487	3	— —
1849 3.31	J. Lees.	531	24	3	11		Incometax H.R.	426	1	4 11
						1849 3.31	Sundries	5531	21	— 10
						"	Profit & Loss	520	29	1 11
		£	54	7	8			£	54	7 8
12.31	Interest. City & Co. Bank	26	18	6	4	1850 3.31	Sundries	598	21	— —
1850 3.31	J Lees	598	21	3	11		Profit & Loss	541	21	10 3
		£	42	10	3			£	42	10 3
12 31	City & Co Bank		8	2		1851 2 8	Jukes & Co		12	
1851 3 31	Lees Jas		24	3	11	3.31	Sundries		20	19
	Profit Loss			13	1					
		£	32	19				£	32	19
1852 1. 1	City & Co Bank		16	16	6	8.9	Jukes & Co		15	5 8
3 31	Lees Jas		24	3	11	1852 1. 1	Do		20	
	Profit Loss		14	9	4	3.31	Peacock Jon.		7	9 1
							Farm & C		12	15
		£	55	9	9			£	55	9 9
6.30	City & Co Bank		17	6	2	6.19	Jukes & Co		15	9
12 31	Do		7	5	8	8 5	Hotham & Co		1	1
1853 3 31	Lees Jas		24	3	11	1853 3 28	Sundry Accts		5	7
						31	Peacock Jon.		7	16 6
							Farm & C		13	19
							Profit Loss		5	9 8
		£	48	15	9			£	48	15 9

See 18 C Fo 18.

502 Dr. Francis Wright Cr.

1847										
6.28	To Cash	103	2	10						

Dr Extra Expenses Cr

1847	Amount forward	494	30	19	4	1848 3.21	Clock sold &c	425	1	7	3	5 8
7. 10	Sundries	412	6	19	6	"	Groc. as Journal	455	19	8	11	1
7. 24	Do	413	24	0	7½	"	Sale to Farm	457	5	—	—	
D. 14	Sundries p Cash Book	105		3	2							9
	Do	"			8							
D. 7	Sundries	414	1	0	1							
21	Do	415		19	4							
9. 4	Do	416	5	3	1							
18	Do	417		15	2							
10. 9	Do	426	4	7	3							
23	Do	427	5	0	11							
11. 6	Do	428	18	14	2							
20	Do	429	8	14	1							
12. 4	Do	430	2	3	4							
18	Do	431	1	14	9							
1848. 1. 1	Do	432	9	8	10							
1. 3	Fire Insurance	1	13	10	—							
2. 18	Aspinall.	2	6	1	8							
1. 1	Tradesmens bills	439	472	10	9							
15.	Sundries	440	11	16	7							8
29	do	441	12	7	1							
2. 12	do	445	21	10	11							5 10
26	do	446	20	14	7							
3. 11	do	449	1	1	7							
3. 31	do	450	11	10	3							
"	Use of Horse &c	457	10									
	Bagatille board	2	7	15	—							
	Pitchett	4	2	2								
	Beal.	"	43	7	—							
	Walker	"	29	9	4							
	Gibson & Dove	"	52	11	11							9
	New Harness	5.	6	6								
			850	18	11½		fol 516		25	16	2	

504

Dr. Legacies — Ledger D 292 — Cr.

1848					1847				
3.31	Profit & Loss	~~490~~ 135	135	0 0	7. 2	The late J. Willes	102	x 90	x
						my. Fell		45	
								135	0 0
1849					1848				
					10. 11	Thomas Smith	11	45	— —
3 31	Profit & Loss	520	95	— —	1852 3. 8	M. Bleckly	17	x 50	— —
			£ 95	— —				£ 95	— —
1853					1852				
					4.27	Rogers		50	
3 31	Profit & Loss		227	13 4	8 31	Kershaw & Co			
						Less expenses 12		88	
						Good Ann 100			
					9. 15	Less expenses 10.6.8		89	13 4
			£ 227	13 4				£ 227	13 4

See 18 C fo 45

Dr. Stationery & Library. Cr.

1852					1853				
5. 1	Sundries		5	8 11	3 31	Profit & Loss		67	5 11
20	do		2	3 3					
6 30	do		2	7 9					
7 31	do			12 8					
9 4	do			3 3					
30	do		5	9 11					
	do		10	15 8					
10 29	do		1	16 2					
12 4	do			12					
31	do		1	12 6					
1853									
1 31	do		1	1 6					
2 28	do		1	11 3					
24	do		31	18 10					
3 31	[illegible]		1	9 3					
		£	67	5 11			£	67	5 11

See 18 C fo 30

[illegible]

Dr Thomas Blakey. Cr 505

1847 Dec. 10	Cash on a/c of board	418	£	18	11	1847 Jan 17	Cash	103	142		
	Profit & Loss	498	421	1	11	Dec 8	Do	105	311	18	
	Cash to balance a/c	449	23	17	2	Amt sunk in the Retreat —			453	18	
			453	18	0				453	18	0

506 Dr Salaries and Wages A/c. Cr

	Amt forwd	493	359	17	11	1848 3.31	Farm wages	457	136	4	8
9.30	Sundries	425	257	2	6		Profit & Loss	498	£1161	18	9
8.21	Do	415	20	2	6						
9.4	Do	417	15	6	0						
18	Do	417	11	5	6						
25	Do	418	4								
11.23	Do	425	89	18	3						
12.31	Do	111	71	2	6						
10.9	Do	426	27	18	9						
23	Do	427	11	7							
11.6	Do	428	18	18	6						
11.13	Do	429	15	12	6						
12.4	Do	430	18	0	6						
18	Do	431	8	12	6						
1.1.	Do	432	10	3	6						
12.31	Do	438	~~71~~	~~2~~	~~6~~						
1848 2.4	Dr Thurnam in advance	2	50	—	—						
1.15.	Sundries	443	19	13	—						
29	do	444	11	10	—						
2.12	do	445	15	15							
26	do	446	10	13	6						
3.11	do	449	20	4	6						
3.31	do	450	24	19	6						
"	do	457	205	19	6						
			1298	3	5				1298	3	5
7.14 3.31	Secretary.	8	50	—	—		"				
1848			1348	3	5				1348	3	5
4.15.	Sundries	471	11	16	8		By Acct. Bal.	521	61	2	4
29	Do	472	18	16	6						
5.13	Do	476	25	17	2						
27	Do	477	4	12	—						
	Forward to	521	61	2	4			£	61	2	4

Dr House Expenses Cr

10.9	From folio		500	1285	7	7½	10.9	~~From folio~~	500				
23	Sundries		427	102	16	8	12.31 1848	Dripping &c	419	2	13	4
"	Farm		428	10	9	4	3.31	do.	425	4	3	10
11.20	Sundries		429	47	17	1						
"	Farm		430	32	4	6						
11.6	Sundries		428	80	8	3						
"	Farm		429	9	18							
11.3	Briggs	C.B	109	62	17	7						
12.2	Juke & Co 3 mos	do	110	44	12	1						
4	Sundries		430	~~47 17 1~~ 64	15	0						
~~4~~	Farm		431	18	10	6						
18	Sundries		431	40	12	1						
"	Farm		431	10	1	8						
1848.												
1.1	Sundries		432	80	18	3						
"	Farm		"	10	10	10						
1.3	Juke & Co		1	18	6	4						
2.5.	C. Fletcher Grocery		2	82	4	2						
2.17	Juke & Co		2	14	5	6						
1.15.	Sundries		440	112	8	9						
"	Farm		443	37	18	0						
29	Sundries		444	63	16	3						
"	Farm		443	25	7	2						
2.12	Sundries		445	39	7	2						
"	Farm		"	17	13	8						
2.26	Sundries		446	95	14	9						
"	Farm		"	10	1	10						
3.11	Sundries		449	53	7	—						
"	Farm		"	36	17	2						
3.31	Sundries		450	178	16	—						
"	Farm		"	19	6	8						
"	Juke & Co	18.10.63 11.4.93	5	30	15	3						
	Ben Bill		6	18	7	—						
	To folio	518		2736	12	1½		fol 518.		6	17	2

508 Dr

Geo. Tickell.

Cr

				10.27	Cash	108	150	✓
1851				1850				
3.31	To Balance		150	4. 1	By Stock		150	
1852				1851				
3 31	Do		150	4 1	Do		150	
1853				1852				
3 31	Do		150	4 1	Do		150	

See 18 C 19

Dr

James Walton

Cr 509

1847 10.19	Advanced Cash	108	50	0	0	x	Cash & Int.	4	50	12	6	58		
1848 3. 31.	Interest	46		12	6							1		
			50	12	6							59		

150 x
150
150
150

8 | 50

310 Dr. # John Ford — Cr.

10.28	Cash at per cent	109	300		4.4	Cash.		6.	300	—

Drain A/c

1849											
1. 13	Drain pipes.	321	✓	3	3	—	To Land	Folio	396	8	3 10
2. 10	Do Cartg & wages.	323	✓	3	8	4					
24	Wages —	324	✓	1	12	6					
				8	3	10					
4. 14	To Jackson	340	✓	1	9	9	To Land Acct.		396 ✓	9	9

Mary Fell.

Dr.					Cr.			
To Legacies	504	45	0	0	Legacy	2	45	0	0

Extract from the Will of Mary Fell dated 6th mo 20. 1846.

"I give and bequeath to the Treasurer or Trustees for the time being of the "Friends Asylum an Establishment at York called the Retreat" the sum of Fifty Pounds for the general purposes of that Institution."

372 Dr. E. C. Tuckett. Cr.

7 14	Annuity.	482	2	10	-	1848 3.31	Annuity.	456	2 10
1850						1849			
1. 1	Do	579	2	10	-	3.31	"	533	2 10 -
1850						1850			
8. 6	Do	22	2	10	"	3.31	"	599	2 10
1851						1851			
4 12	Cash		2	10		3.31	"		2 10
1852						1852			
4.16	Do		2	10		3.31	"		2 10

See 18 C Fo 7.

Dr Mehetabel Moore Cr

1848					1848				
7. 1	Cash	9	10	— —	3. 31	Balance from	55	10	
1849					1848				
7-19	Do.	22	10	—	3. 31	Annuity.	456	10	
12. 8	Do.	26	10	— —	1849 3. 31	"	533	10	—
1850									
10. 12	Do	38	10	" "	10. 19	"	25	10	— —
	~~To Balance Ledger B 11~~		~~10~~	"	1851 3. 31	"	599	10	"
1853					1852				
1. 27	Cash		20		3. 31	"		10	
			See 18 C		Fo 8.				

Dr. Geo: Harrison. Cr.

1848					1848				
7.1	Cash	9	10	— —	3.31	Annuity.	456	10	
1849.					1849				
7.19	do.	22	10	— —	3.31	Do	533	10	
1850					1850				
8.17	Do	37	10	— —	3.31	do	599	10	— —
		£	30	— —			£	30	— —
1851					1851				
10.7	Do		10		3.31	Annuity		10	
1852					1852				
4.3	Do		10		3.31	Do		10	
			See 180 Fo 9						

7½ per Ct

Furniture.

575

Dr.						1848		Cr.				
1. 15	Amt forward from	485	1258	7	5	3. 31	Profit & Loss	498	95	12	—	
29	Sundries.	445	4	13	10		Balance down		1183	14	—	
	Upholsterer.	450	2	6	3							
2. 12	Skelton.	445	13	18	6							
			1279	6	0				1279	6	—	
1848							at 7½ per Ct.					
3. 31	Balance		1183	14	—		Profit & Loss.	528	103	15.	2	
6. 24	Sundries.	465	12	11	6		Balance down		1279	13	3	
7. 8	Do	466	4	13	6							
8. 5	Do — Upholsterer.	495	3	15	—							
10. 14	Sundries	508	3	13	9							
11. 25	Do	511	4	14	—							
30	Do	514		12	4							
1849.												
1. 1	Tradesmens Bills	515	154	4	8							
13	Sundries.	521	6	2	9							
27	Do	522	1	18	3							
2. 10	Do	523	2	1	1							
3. 10	Do	525	1	—	—							
31	Do	527	4	7	6							
		£	1383	8	4			£	1383	8	4	
1849.						1850						
3. 31.	To Balance bt. down		1279	13	3	3. 31	Profit & Loss					
4. 14	Sundries — Crockery	540	2	5	6		at 7½ per cent	541	101	19		
5. 26	Do.	504	"	4	2		Balance carr.d	540	1257	6	3	
6. 9	Do Upholsterer	551	3	5	"							
7. 28	Do.	559	8	9	9							
8. 11	Greenwoods Bill	560	1	1	.							
9. 22	Upholstern for Work done	562	3	5	7							
10. 20	Do.	566	"	4	6							
11. 3	Sundries	567	4	12	.							
1850.												
1. 1	Tradesmens Bills	577	44	12	7							
19	Sundries	581	5	4	.							
2. 16	Sundries	583	3	10	9							
3. 2	do	585	.	5	9							
16	Upholsterer for Work	591	2	3	5							
		£	1359	5	3			£	1359	5	3	

Dr. Extra Expences. Cr.

1848											
	Amt forward	503	850	18	11½		Amt from	503	25	16	2
	Walton (cellar)	5	15	1	—	1848 3.31	Profit & Loss	498	867	10	6½
	Wood for slates.	5	8	—	—						
	under charge in Hills.	436	5	—	—						
	Carey.	"	14	6	9						
			893	6	8½				893	6	8½
4. 8.	Wales for hiring cart	6.	16	4	—	12.31	Journal	484	1	10	4
15	Sundries.	471	5	13	5						
29	Do.	472	2	—	3						
5. 13	Do	476	3	12	—						
27	Do	477	3	6	3						
6. 10	Do	483	2	—	—						
24	Do	485	5	2	3						
7. 8	Do.	486	2	8	2						
14	Prestons Annuity	482	2	10	—						
22	Sundries.	494	3	6	11						
8. 5	Do	495	2	2	4						
19	Do	496		3	—						
9. 2	Do.	497	3	3	5						
16	Do	497	3	10	1						
9. 30	Do.	498	1	1	3						
10. 14	Do	508	1	8	2						
28	Do	509		8	2						
11. 25	Do	511	2	4	9						
12. 9	Do	512	8	6	5						
23	Do	513	4	9	10						
30	Do	514	2	14	2						
1849. 1. 1	Tradesmen's Bills	515	822	15	4						
1848. 10. 7	To Warming the Mutg House	12	10	—	—						
1. 13	Sundries.	521	5	3	—						
27	Do	522	1	19	—						
2. 10	Do	523	18	19	9						
24	Do	524	1	11	3						
	To fol. 525	£	636	3	2			£	1	10	6

Dr. Farm & Garden. Cr.

1848		~~Balance~~ Amt from	499	572	9	3	1848	Amt from	499	494	12	5	
3. 31		Wood for slates	5.	8	7	–	~~1848~~	House	446	10	1	10	
								do	447	36	17	2	
								do	448	19	6	8	
								Overcharge in bills	186	5	–	–	
								New Buildings	246				
3. 31		Profit & Loss	490	43.	8	10		~~Profit & Loss~~	498	38	17	0	
				621	15	1				621	15	1	
4. 15		Sundries	471	34	2	6	4. 15	House	471	44	14	10	
	29	Do.	472	2	9	6	29	Do	472	16	11	1	
5. 13		Do.	476	10	15	3	5. 13	Do	476	33	2	7	
	27	Do.	477	3	17	6	27	Do.	477	13	14	8	
6. 10		Do.	483	1	9	–	6. 10	Do.	483	12	11	2	
	24	Do.	485		6	9	27	Do	487	21.	14	2	
7. 8		Do.	487	6	7	0	7. 8	Do	457	14	9	10	
	22	Do	494	4	4	–	6. 30	Sundries per J.	461	6	17	4	
8. 5		Do	495	17	18	11	9. 30	Do	484	5	1	8	
	19	Do	496	4	16	–	7. 22	House	494	15	15	7	
9. 2		Do.	497	4	8	3	8. 5	Do	495	16	4	3	
	30	Do	498	11	7	2	19	Do	496	15	0	1	
10. 14		Do	508	14	16	–	9. 2	Do	497	14	0	6	
	28	Do	509	10	16	6	16	Do	498	14	12	2	
11. 11		Do	510	6	12	–	30	Do	499	12	0	8	
	25	Do	511	23	14	–	10. 14	Do	508	15	3	–	
12. 9		Do	512	6	6	6	28	Do	509	11	12	8	
	23	Do	513	12	14	–	11. 11	Do	510	10	12	6	
	30	Do	514	3	19	–	25	Do	510	9	6	10	
1849. 1. 1		Farm & Garden Tradesmen's bills	518	17	6	–	12. 9	Do	512	36	16	7	
	13	Sundries.	521	23	13	–	23	Do	513	9	15	4	
	27	Do	522	7	19	6	30	Do	514	4	11	8	
2. 10		Do	523	9	14	6	12. 31	Journal	484	32	18	11	
	24	Do	524	4	18	–	1. 13	House	522	39	14	7	
3. 10		Do	525	25	3	–	27	Do	523	9	16	5	
		To folio 525	£	272	13	10			£	437	2	1	

Dr House Expences &c

1	1848	Amount forward	307	2736	12	1½	1848	Amt forward	307	6	17	2	
3	31	Decrease in stock	462	36	17	2		Profit & Loss	498	2810	14	4½	
		I. Rowntree.	5	71	2	3							
				2817	11	6½				2817	11	6½	
4	15	Sundries.	471	72	9	1	6	30	Dripping	461	4	13	8
	"	Farm.	"	44	14	10	9	30	Do (next 25)	—	—	—	—
	29	Sundries.	472	85	4	7							
	"	Farm	"	16	11	1							
5	13	Sundries	476	58	10	2							
	"	Farm	"	33	2	9							
6	27	Sundries.	477	53	10	9							
	"	Farm.	"	13	14	8							
7	10	Sundries.	483	53	17	4							
	"	Farm	"	12	11	2							
	24	Sundries.	485	65	4	4							
	"	Farm.	487	21	14	2							
8	8	Sundries.	486	76	1	1							
	"	Farm	487	14	9	10							
9	22	Sundries.	494	40	0	4							
	"	Farm.	"	18	15	7							
10	5	Sundries	495	34	14	11							
	"	Farm	"	16	4	3							
11	19	Sundries.	496	41	17	11							
	"	Farm	"	15	0	1							
1	2	Sundries	496	88	0	2							
	"	Farm.	"	14	0	6							
1	16	Sundries.	497	50	3	7							
1	"	Farm	498	14	12	2							
10	30	Sundries.	"	52	16	10							
	"	Farm.	499	12	0	8							
		Taxes &c — 2 months	C.B. 8	27	14	7							
2	29	I. H. King.	C.B. 9	62	5	4							
		Amount forwd to fo	523	1097	2	7			Amt forwd to 523		4	13	8

Dr Donations Cr

1848 4. 18						By A. Frith.	7	5	– –
1849 3. 31	To Profit and Loss	520	62	" "	1848 10. 19	Edw[d] Waring.	12	50	– –
					10. 31	Isaac Wright	13	2	10 –
					10. 4	Clarks Gift	11	4	– –
					1849 1. 19	A friend. Norfk	15		10
		£	62	" "			£	62	" "
1850					1849				
3. 31	To Profit & Loss	541	6	10 .	6. 11	Clarks Gift	20	4	" "
					10. 17	Isaac Wright	24	2	10 "
		£	6	10 .			£	6	10 .
1851 3. 31	Profit & Loss		2	10	1850 11. 18	Wright Isaac		2	10
1852 3 31	Do		15	10	1852 3 31	Sundries		15	10
1853 3. 31	Wilson Burgess Esq[a] Annuity	5	100		7. 2 10 9. 30	Do Esq[a] Stutt & Tr	5	720	10
	Profit & Loss		2366	2	10 2 11 17	Do		642	11
					1853 2. 3	Do		982	5
					3 " 5	Do		101	3
					21	Do		20	
		£	2466	2			£	2466	2

See 18 C. fo 20.

Annual Subscriptions

1849 3. 31	To Profit and Loss	528	62	0	6	1845 5. 1	Maidstone.	473	1	5	-
						"	Bradford	473	5	-	-
						6. 12	Wiltshire	473	2	12	6
							Lancaster.	473	1	-	-
						5. 20	Hull	4744	4		
						7. 14	N. Albright.	4745 8		10	
						8. 1	Rad Barking	4745 15	16	-	-
						. 7	Brighton	4745 10	4	11	-
						10. 14	Bristol	4744	23	1	-
						1849 1. 29	Rochdale		3	-	-
						3. 27	Beny Jovist	17	1	1	
		£	62	0	6				£	62	0 6
1850 3. 31	To Profit & Loss	541	1	1	-	1850 2. 19	W. L. Poyor	29	1	1	.

Dr Salaries and Wages. Cr

1948							1948						
5. 27	Forward from Fo	506	61	2	4		3. 31	Farm	521	107	4	—	
6. 10	Sundries.	483	20	3	6			Profit and Loss	528	1271	10	2	
24	Do	485	10	19	6								
7. 8	Do	486	22	3	—								
8. 23	Nurses & Servants. 1/4 Qrly	475	98	8	7								
6. 30	Officers & Attendants	484	69	17	6								
7. 22	Sundries.	494	8	1	6								
8. 5	Do	495	21	13	—								
19	Do	496	8	13									
9. 2	Do	497	23	6	3								
16	Do	498	16	10	6								
30	Do	498	11	15	—								
9. 30	Officers & Attendants	493	309	17	6								
10. 14	Sundries.	508	19	13	6								
28	Do	509	9	9	—								
11. 11	Do	510	15	5	-								
25	Do	511	11	16	-								
12. 9	Do	512	24	7	-								
23	Do	513	10	18	8								
30	Do	514	6	16	-								
11. 23	Women attendants.	500	103	19	8								
12. 21	Officers Women do	501	70	1	8								
1. 13	Sundries	521	17	18	9								
27	Do	522	14	—	3								
2. 10	Do	523	16	18	—								
24	Do	524	12	14	9								
3. 10	Do	525	19	8	—								
24	Do	526	16	10	—								
3. 9	Do Ambrose Walker	17	9	14	—								
31	Officers & Attendants	528	310	10	—								
31	Sundries	527	6	2	9								
		£	1378	14	2				£	1378	14	2	

To folio 529

522

Dr Board in Advance Cr

6.30	Board Returned	482	27	14	6	6.30	Board charged	482	51	7	—
	J. Beardmore — wheels	492	8	9	—	"	Balance from	464	1309	12	6
9.30	Bd Returned	492	57	7	—	9.30	Bd charged	492	64	7	—
12.31	Jas Potter.	506	7	3	—	12.31	Bd charged	506	5	4	—
"	Bd Returned	506	78	—	—	1849 3.31	Do	520	48	8	6
1849 3.31	Do	516	34	9	—						
"	M. Haycocks A/c	533	2	12							
"	Balance J.	531	1169	4	6						
			1478	19	0				1478	19	0
6.30	Board Returned	549	85	9	6	1849 3.31	Balance		1169	4	6
	E. Johnson	538	13	13	—	6.30	Board Charged	549	82	11	—
9.30	Board Returned	557	35	2	"	7.1	E. Johnson. do.	552	27	10	—
"	John Postle					9.30	Board Charged	557	91	"	"
"	E. Dickinson Board in										
"	Ann Lawton Absconders Returned	557	9	2	"	12.31	Board Charged	576	30	11	"
12.31	Board Returned	576	5	4	"	1850 3.31	Board Charged	590	23	8	"
1850 3.31	Board Returned	590	31	11	"						
	Balance J	597	1244	10	"						
		£	1424	4	6			£	1424	4	6
6.30	Sundries returned		16	18		1850 4.1	Stock Balance down		1244	10	"
9 "	Do Do		27	19		6.30	Amts received		87	8	6
12.31	Do Do		80	18	6	9.30	do do		51	3	
1851 3.31	Do Do		20	16		12.31	do do		25	7	
	Do Do reduced		7	16		1851 3.31	do do		41	12	
	Balance		1298	5			do additions		2	12	
		£	1452	12	6			£	1452	12	6
1851 6.30	Amts returned		2	12		4.1	Stock b/d down		1298	5	
9.30	do do		18	15		6.30	Amts received		24	1	
12.31	do do		126	4	6	9.30	do do		12	7	
1852 3.31	do do		26	13		12.31	do do		53	10	
	Balance		1237	14	6	1852 3.31	do do		18	16	
		£	1461	19				£	1461	19	

See Jo 542

House Expenses.

1848											
9. 30	Amt forward from	518	1097	2	7	9. 30	Amt forward	518	4	13	8
8. 19.	Jukes & Co	c 10	31	3	3	12. 31	Journal	484	4	17	4
9. 11	Do 1 month	c. 11	13	15	—	3. 31	Do	527	5	15	9
	Wm Briggs-	c. 11	58	16	9						
10. 14	Sundries.	508	84	12	7						
	" Farm	508	15	3	—						
10. 28	Sundries -	509	65	18	1						
	" Farm	"	11	12	8						
11. 11	Sundries.	510	48	17	3						
	" Farm	"	10	12	6						
	25 Sundries.	511	109	5	6						
	" Farm	510	9	6	10						
12. 9	Sundries	512	41	4	7						
	" Farm	"	36	16	7						
	23 Sundries	513	75	16	1						
	" Farm	"	9	18	4						
	30 Sundries	514	61	13	5						
12. 30	Farm.	"	4	11	8						
10. 7.	Jukes & Co	"	16	5	1						
1. 13.	Sundries.	521	71	17	2						
	" Farm	522	39	14	7						
	27 Sundries.	522	94	18	8						
	" Farm	523	9	16	5						
2. 24	Sundries.	524	47	14	10						
	" Farm.	525	23	13	8						
3. 10	Sundries.	525	57	11	1						
	" Farm.	526	41	11	7						
	31 Sundries.	527	81	19	8						
	" Farm	527	4	18	6						
	24 Sundries.	526	94	2	7						
	Farm.	527	15	6	9						
	Tofol 527.	£	2365	17	3			£	15	16	9

Extra Expenses.

		Amount forward	576	636	3	2		Amt forwd	516	1	10	6	
1849	3. 10	Sundries	525	15	3	6	1849 3. 31	Swill —	527	8	—	—	
	" 24	Do	526	1	6	6	"	Journal	507	9	2	1	
	1. 1	Insurance from Fire	15	13	10	—		Profit & Loss		689	16	—	
		27 Ecroyd (Blakey)	16	3	12	2							
	3. 31	Sundries	527	5	10	6							
	"	Use of horse 2 No. Wood £3.	531	23	—	—							
		Oats not used on Farm	533	10	2	9							
			£	708	8	7			£	708	8	7	
	4. 14	Sundries	540	2	18	9	7. 1 1850	Journal	507	"	4	3	
	28	Do.	541	1	14	10	3. 31	Do.	564	"	4	7	
	5. 12	Do.	543	"	3	6							
	26	Do.	544	2	4	3							
	6. 9	Do.	551	"	1	4							
	23	Do.	"	8	9	2							
	7. 28	Do.	559	13	16	"							
	8. 11	Do.	560	1	3	"							
	25	Do.	561	"	9	9							
	9. 8	Do.	"	6	6	3							
	7. 31.	Travelling Ex of Candidates for office of Superintendent	21	20	"	"							
	9. 22	Sundries	562	10	10	11							
	10. 6	Do.	563	3	8	1							
	20	Do.	566	12	11	9							
	11. 3	Do.	567	"	3	8							
	17	Do.	568	2	7	3							
	12. 1	Do.	"	2	16	4							
	15	Do.	569	1	2	8							
	12	Do.	570	8	18	9							
	1850. 1. 19	Insurance from Fire	27	13	10	"							
	1. 1	Tradesmen's Bills	578	325	12	9							
	5	Sundries	580	15	19	10							
	19	Do.	581	12	9	4							
		To folio 536	£	461	18	2		To folio 536	£	—	8	10	

Farm & Garden

	To Amt from fol.	517	272	13	10		By Amt from fol.	517	437	2	1
1849						1849					
3. 24	Sundries.	526	19	19	9	2.10	House	524	24	13	5
3. 31	Swill — say —	531	8	-	-	24	Do	525	23	13	8
"	Interest on last yrs stock	531	12	7	2	3.10	Do	526	41	11	7
31	Sundr.	527	~~4~~	~~18~~	~~6~~	24	Do	527	15	6	9
"	Wages	J.531	107	4	-	3.31	Journal	507	3	15	7
"	Decrease of Stock	532	13	2	10	"	House	527	4	18	6
"	Taxes.	531	19	1	8	"	Use of horse	531	20	-	-
"	Profit and Loss	528	131	15	1	"	Wood for firing	"	3	-	-
						"	Oats not used on Farm	533	10	2	9
		£	504	4	4			£	504	4	4
1849						1849					
3. 31	To P & L.	528	5	15	9	3. 31	Rough malt House	527	5	15	9
4. 14	Sundries	510	7	10	"	4. 14	House	511	28	12	9
28	Do.	511	5	2	8	28	Do.	"	15	10	4
5. 12	Do.	513	17	7	1	5. 12	Do.	513	10	15	7
26	Do.	514	7	12	"	26	Do.	514	33	7	9
6. 9	Do.	551	10	4	"	6. 9	Do.	551	13	7	8
23	Do.	"	3	9	8	23	Do.	552	13	6	4
7. 28	Do.	559	16	11	6	30	Do.	"	6	7	7
8. 11	Do.	560	4	13	6	4-1	Journal House	507	13	2	6
25	Do.	561	24	14	6	7. 14	Do.	558	12	10	1
9. 8	Do.	562	3	17	9	28	Do.	559	16	7	7
22	Do.	563	2	15	6	8. 11	Do.	560	14	8	11
10. 6	Do.	"	17	16	.	25	Do.	561	12	7	8
20	Do.	566	6	11	"	9. 8	Do.	562	17	12	2
11. 3	Do.	567	17	9	7	22	Do.	563	19	16	1
12. 1	Do.	568	8	3	"	10. 6	Do.	564	11	0	10
15	Do.	569	13	17	3	7. 1	Journal House	507	1	6	5
29	Do.	570	19	3	"	10.20	Do.	566	16	4	2
1850. 1. 1	Do.	571	5	2	5	11. 3	Do.	567	23	12	9
						17	Do.	568	15	19	0
						12.1	Do.	569	9	15	8
	To folio	534	205	16	2		By folio	534	311	7	2

Rates & Taxes

	Amt forward	484	184	2	10		Proportion due from Farm	530	19	1	8
Aug 1.27	Taxes	522	10	-	2		Profit & Loss	528	184	10	-
"	Do	"	9	8	8			£	203	11	8
		£	203	11	8						
4.28	Assessed Taxes	541	61	12	9	1850	Proportion due from Farm	598	19	1	8
5.26	Poors Rate	524	10	0	2	3.31	Profit & Loss	541	195	16	4
"	Highway Rate	"	8	0	2						
7.28	Property & Income	558	9	8	9						
8.11	Poors Rate	560	12	0	2						
11.23	Do.	567	12	0	2						
12.15	Highway Rate	589	8	0	2						
11.2 1850	Assessed Taxes	26	62	6	6	183	8-10				
1.19	Property & Income	581	9	8	9						
"	Poors Rate 7° £	"	14	0	3						
2.16	Highway Rate	584	8	0	2						
		£	214	18	-			£	214	18	-
	Assessed taxes 62.6.7										
5.11	Poor rate 10.-.2		72	6	9	1851					
25	Highway rate		8		2	3.31	Repairs from Farm & Garden		19	1	8
	Property tax 9.8.9						Profit Loss		180	5	11
8.10	Poor rate 12.-.2		21	8	11						
	Assessed taxes 58.2.6										
10.26	Poor rate 8.-.2		66	2	8						
11.23	Highway rate		12		2						
1851	Property tax 9.8.9										
2.8	Poor rate 10.-.2		19	8	1						
		£	199	7	7			£	199	7	7
5.31	Assessed taxes		58	2	5	1852					
6.30	Poor rate 8.-.2										
	Highway rate 8.-.2		16		4	3.31	Repairs from Farm & Garden		19	1	8
8.2	Property		9	8	9		Profit Loss		142	18	7
30	Poor rate		8		2						
	Assessed taxes 28.10.3										
11.29	Poor rate 10.-.2		38	10	5						
1852	Property tx 9.9.2										
2.28	House Duty 8.8.9		17	17	11						
	Poor rate 10.-.2										
	Highway rate 4.-.8		14		3						
		£	162		3			£	162		3

See Fo 542

House Expences.

	Amt forward	523	2365	17	3		Brt. forwd from fam	523	15	16	9	
1849						1849.						
2. 10	Sundries (omitted)	523	35	2	3	1. 15	Entered twice	C 14	11	0	7	
"	Farm (Do)	524	24	13	5	3.31	Increase of Stock	532	35	4	8	
	13.1.0 + 13.9.4. + ~~27.0.4~~ 16.7.6											
1. 13	Jukes & Co	15	~~58~~ 42	~~18~~ 17	~~8~~ 10		Profit & Loss	528	2610	2	1	
-	Cheese twice paid	"	11	0	7							
2. 5	I. Briggs.	16	92	2	7							
21	Jukes & Co	17	12	8	-							
30	Fletcher & Scar.	17	62	15	2							
"	Jukes & Co (2 mos)	17	24	17	-							
3. 31	Use of horse £20. Wood £3	531	~~23~~		-							
		£	2671	14	1			£	2671	14	1	
						1849						
	" Rough meal carried to Farm	.	5	15	9	3.31	To P & L.	528	5	15	9	
4. 14	Sundries	540	69	12	5	4-1	Journal (Jukes)	507	8	3	10	
"	Farm	541	28	12	9							
28	Sundries	"	46	15	4							
"	Farm	"	15	10	4							
5. 12	Sundries	543	52	3	7							
"	Farm	"	10	15	7							
26	Sundries	"	62	7	6							
"	Farm	544	33	7	9							
6. 9	Sundries	"	50	4	"							
"	Farm	551	13	7	8							
23	Sundries	"	52	8	10							
"	Farm	552	13	6	4							
30	Sundries	"	18	0	6							
"	Farm	"	6	7	7							
2	Jukes & Co 2 mo.	20	36	8	.							
30	Flour	20	13	13	.		514-17-4					
7. 14	Sundries	558	34	11	11							
"	Farm	"	12	10	1							
28	Sundries	"	78	7	10							
"	Farm	559	16	7	7							
	Fofol. 532	£	670	14	4			£	13	19	7	

Dr. Profit and Loss Cr.

1849						1849					
3. 31	House Expenses.	527	2615	17	10	3. 31	Patients	488	5019	2	4
	Linen, Wear & tear	498	55	16			Donations	519	62		
	Furniture	515	103	15	1		Subscriptions	520	62	–	6
	Salaries & Wages	521	1271	10	2		Legacies.	504	95	–	
	Repairs & Extras	524	689	16			Bal: of Farm a/c	525	137	10	10
	Annuities	453	125								
	Interest	501	29	1	11						
	Drugs.	467	48	6	8						
	Taxes.	526	184	10	–						
	Income this Year.		252								
			5375	13	8				5375	13	8

Dr. Stock. Cr.

1849						1849					
3. 31	Buildings	246	13458	17		3. 31	Annuitants due to them	J 528	141		
	Land	396	6939	8	1		Treasurer	C.B.	910	16	8
	Furniture	515	1279	13	3		Net Property of the Institution 3mo 1848	498	22380	5	8
	Linen	498	342	19	3						
	Secretary	437	125								
	Provisions & Farm Stock	482	337	5	2		Increase this Year being bal: a/c		252		
	Patients due from them	J 537.8	1390	19	7						
	Drugs	467	10								
			23684	2	4				23684	2	4

Dr Salaries and Wages Cr

from fol. 521.

1849.			£	s	d	1849.			£	s	d
4. 14	To Ann Walker's Balce	520	~~2~~	~~15~~	~~6~~						
"	Sundries	"	19	16	6	11.23	By Cash overpaid	26	5	16	0
28.	Do.	521	6	18	"						
5. 12	Do.	523	27	15	6						
26	Do.	524	16	15	"						
6. 9	Do.	531	16	13	6						
23	Do.	532	11	1	"						
30	Do.	"	3	12							
5. 23	Nurses and Servants	5423	814	10	7						
6. 30	Officers then Do	5303	68	3	~						
7. 14	Sundries	558	10	"	"						
28	Do.	559	17	10	9						
8. 11	Do.	560	22	17	6						
25	Do.	561	14	4	9						
9. 8	Do.	562	16	15	"						
22	Do.	563	15	.	6						
10. 6	Do.	"	19	7	4						
9. 30	Officers, &c	557	333	10	"						
11. 23	Nurses and Servants	565	101	10	5						
10. 20	Sundries	566	9	19	.						
11. 3	Do.	567	42	13	.						
17	Do.	568	11	3	.						
12. 1	Do.	569	11	9	"						
15	Do.	"	18	15	.						
29	Do.	570	10	15	"						
1850:											
1. 5	Do.	571	9	15	6						
12. 30	Men Attendants	"	71	10	"						
1. 5	Sundries	580	13	2	9						
19	Do	581	21	7	3						
2. 2	Do.	583	14	0	3						
16	Do	584	9	15	"						
3. 2	Do.	585	16	3	.						
	Contra 537		£ 1066	9	1		Contra 537		£ 5	16	-

Dr. Linen Cr.

1849 3.31	Balance from	498	£ 342	19	3	1850	Profit & Loss			
1850 1.1	Ransome & Baker	578	51	12	0	3.31	ab 14 per cent	541	55	4	8
							Balance down		339	6	7
			394	11	3				394	11	3
1850 3.31	Stock Balance down		339	6	7	1850 4.1	By Amount brt down		339	6	7
1851 1.1	Baker & Ransome		34	11		1851 3.31	By Profit & Loss Stock		52	5	6
							Balance		321	2	
			£ 373	7	6				£ 373	7	6
4.1	Stock brt down		321	2		1852 3.31	By Profit Loss		52	7	6
1852 3.1	Baker 11.- Ransome 12.-		53				Balance		321	14	6
			£ 374	2					£ 374	2	
4.1	Stock brt down		321	14	6	1853 3.31	Profit Loss		47	14	9
	Baker 3.3.6										
9.2	Ransome 6.8.7		9	12	1		Balance		293	5	10
1853 2.24	Baker 5.11.- Ransome 4.4.-		9	14							
			£ 341	7					£ 341	7	
			See 18 C/23								

Dr. Broster Ann Cr.

1852 8.13	To Cash		1	6	7	1852 6.30	Bal. of Board		1	6	7

Dr. Parkin Mary Cr.

1852 11.3	To Cash		5	17	6	1852 11.3	Bal of Board		5	17	6

Dr. Salvisi Eliz.h Cr.

1853 1.15	To Cash		13	10		1852 6.30	Bal of Board		13	10	

Dr. Michael Isidore Cr.

1853 1.20	To Cash		7	17	7	1852 12.31	Bal of Board		7	17	7

Dr. Richardson San.l Cr.

1853 1.21	To Cash		1	15	9	1852 12.31	Bal of Board		1	15	9

Dr. Beaklane Eliz.h Cr.

1853 2.12	To Cash		20	6	8	1853 2.9	By Bal of Board		20	6	8

Dr Patients Work, Cr

1849							1849					
6.30	Sundries from J.	548	3	16	6		6.30	Cash per J.	507	39	12	4
9.30	Do.	556	1	17	3		9.30	Do.	507	49	18	3
12.31	Do.	575	"	8	10		12.31	Do.	550	37	9	4
1850. 1.1	Tradesmen's Bills	577	16	11	10		1850 3 31	Do.	564	32	19	3
19	Sundries	581	2	12	10							
3.31	Do	589	3	6	1							
	Balance to	535	131	5	10							
		£	159	19	2				£	159	19	2
6.30	Sundries		2	14	1		6 30	Cash for Mending & Materials		38	2	10
9 30	do		2	6	9		9 "	Ditto		34	12	8
12 31	do		2				12 31	Ditto		36	12	11
1851 3 31	do		1	13	11		1851 3.31	Ditto		33	11	9
	Baker Jas		8	8	11							
	Ransome Hy		9	9	1							
	Balance to Board & Patients		116	7	5							
		£	143	2					£	143	2	
6 30	Sundries		1	11	3		6 30	Cash for Mending & Materials		34	10	9
1852 3 31	Baker Jas		3	4	7		9 "	Ditto		38	13	5
	Ransome Hy		7	7	3		12 31	Ditto		41	18	11
	Sundries		5		7		1852					
	Balance to Bd & Ld.		134	13	3		3 31	Ditto		36	13	10
		£	151	16	11				£	151	16	11
6 30	Sundries		1	3	11		6.30	Cash for Mending & Materials		32	19	8
	Do			14	4							
9 30	do			8	4		9 "	Ditto		33	1	6
12. 31	do			13	8		12 31	Ditto		30		7
	Baker Jas		5	19	6		1853					
	Ransome Hy		9	10			3 31	Ditto		30	18	7
1853	1 Sundries			9	8							
2. 24	Ransome Hy		10									
	Hosier &c			19	3							
	Balance to Bd & Ld		97	4	8							
		£	127	3	4				£	127	3	4

See 18 6 Fo 33.

House Expenses.

1849	To Aust. from folio	527	670	14	4	1849	By Aust from	527	13	19	7
8.11	Sundries	559	62	14	9	7.1	Journal	507	4	16	2
"	Farm	560	14	8	11	12.31	Journal	550	3	18	6
25	Sundries	"	52	1	"						
"	Farm	561	12	7	8						
9.8	Sundries	"	40	16	6						
"	Farm	562	17	12	2						
7.25	Rowntree, Joseph	21	53	3	9						
8.13	Fuke & Co.	21	12	8	"						
7.2	Do.	20	15	12	6						
	Preston's Annuity (U.A. Council)	557	* 2	10	"						
9.22	Sundries	562	40	8	6						
10.6	Sundries	563	55	12	5						
9.22	Farm	"	19	16	1						
10.6	Farm	564	11	0	10		1062.7-8				
20	Sundries	566	42	17	1						
11.3	Sundries	"	56	1	10						
10.20	Farm	"	16	4	2						
11.3	Farm	567	23	12	9						
17	Sundries	"	85	8	8						
"	Farm	568	15	19	"						
12.1	Sundries	"	45	19	8						
"	Farm	569	9	15	8						
15	Sundries	"	79	8	11						
"	Farm	570	9	4	9						
29	Sundries	"	64	15	10						
"	Farm	"	21	16	7						
1850. 1.5	Sundries	571	14	13	11						
"	Farm	"	23	13	5						
10.11	Fuke & Co.	24	26	14	"						
11.10	J.H. King	26	67	4	8						
12.5	Fuke & Co. Inv.		12	9	6						
	Carr. forward	£	1697	7	10		Carr. forwd	£	22	14	3

House Expenses

1849	To Amt from next fol.	532	1697	7	10	1850	Amt. forwd			22	14	3	
12 5	Jukes & Co. 1 mo.	26	15	11	6	3.31	Journal	364		9	4	3	
1850.													
1-5	Jukes & Co. —	27	12	13	4		Evans Preston, Accts						
1-5	Sundries	580	62	17	5		Carr & Exhm Exps	536	*	2	10	.	
"	Farm	"	24	2	4		Profit & Loss	541	2147	17	1		
19	Sundries	581	73	3	4								
"	Farm	"	36	7	6								
2.2	Sundries	582	48	17	2								
"	Farm	583	22	2	9								
16	Sundries	"	74	10	11								
"	Farm	584	15	12	7								
3.2	Sundries	"	52	7	11								
"	Farm	585	10	7	9								
11	Jukes & Co.	29	15	12	6								
8	Briggs, William	"	64	10	3								
31	Decrease of Stock	592	31	2	7								
19	Briggs, John	30	71	"	"								
31	Sundries	585	137	6	10								
	Farm	591	16	3	1								
			£ 2482	5	7				£ 2482	5	7		

4. 13	Sundries		66	8	6	6.30	Prispring	5	7	5
"	do	Ind.	21	17						
27	do		40	8	7					
"	do	Ind.	16	17	11					
5 11	do		35		4					
"	do	Ind.	33	2	11					
25	do		51	7	1					
"	do	Ind.	16	4	9					
6 8	do		48	12	8					
"	do	Ind.	111	8	10					
22	do		61	6	11					
"	do	Ind.	14	5	4					
29	do		39	14						
"	do	Ind.	6	12	8					
7.13	do		46	18	10					
"	do	Ind.	14	17	8					
27	do		42	10						
"	do	Ind.	15	10						
8 10	do		83	3						
"	do	Ind.	11	1	1					
24	do		66		8					
"	do	Ind.	12	9	3					
	Amt to Fo 543		£ 761	3	.		Amt to Fo 543	£	5	7	5

See Fo 543.

Farm and Garden.

1849 1856	To Amt. from folio	525	£ 205	16	2	1849	By Amt. from folio	525	£ 311	7	2
	Fractional Interest												
1. 1	Farm & Garden	577	8	8	2	12. 15	Journal House	570	9	4	9
5	Sundries	580	17	0	10	29 1856	Do	"	21	16	7
19	Do.	582	14	8	"	1. 5	Do.	571	23	13	5
2. 2	Do.	583	14	17	2	12. 31	Journal House	550	23	10	5
16	Do.	584	11	19	9	1. 5	Do	580	24	2	4
3. 2	Do.	585	3	16	6	19	Do.	582	36	7	6
31	Increase of Stock	592	30	4	7	2. 2	Do.	583	22	2	9
"	Sundries	591	"	11	"	16	Do.	584	15	12	7
	Wages	598	108	14	"	3. 2	Do.	585	10	7	9
	Seed	598	8	"	"	31	Journal House	564	22	8	9
	Taxes	598	19	1	8	"	Do-	591	16	3	1
	Int. on last yr's Stock	598	12	1	6		Use of Horse	598	20	"	"
	Profit and Loss	541	112	17	9		Wood for Spring	598	3	"	"
							Cash returned on F	599	8	"	"
			£ 567	17	1				£ 567	17	1

4. 13	Sundries	12	6	11	4 13	Sundries to House	21	17		
27	do	6	10	8	27	do	16	17	11
5 11	do	4	3	10	5 11	do	33	2	11
25	do	4	4	3	25	do	16	4	9
6 8	do	22	16	6	6 8	do	14	8	10
22	do	2	3		22	do	14	5	4
7 13	do	7	19		29	do	6	12	8
27	do	9	7	6	7 13	do	14	12	8
8 10	do		13	2	27	do	15	10	
24	do	22	10	2	8 10	do	14	1	1
9 7	do	2	9		24	do	12	9	3
21	do	2	17	2	9 7	do	25	11	11
10 12	do	16	8	11	21	do	20	12	6
26	do	19	18	4	28	do	5	1	9
11 9	do	16	13	8	10 12	do	12	7	5
23	do	20	8	4	26	do	31	13	6
12 21	do	5	11	4	11. 9	do	9	17	8
28	do	6	7	6	23	do	23	7	4
1864 1 11	do	23	17	4	12 7	do	11	5	5
25	do	13	17	10	21	do	10	11	9
2 8	do	8			28	do	5	6	11
22	do	32	5	9	1851				
3 8	do	6	5		1 11	do	12	8	9
22	do	3		8	25	do	24	18	4
31	do Rent	29	19	5	2 8	do	24	7	10
	do Rate &c	14	2	7	22	do	15	12	5
	do Wages	154	4		3 8	do	16	11	7
	do Taxes	19	1	8			20		6
	Amt. to Fo 545	£ 512	3	6		Amt to Fo 545	£ 509	11	

See Fo 545

Wine and Porter

1850

1. 1	To Stock on Hand	579	31	13	2	1850 3. 31	By Patients in House	30 CB.	46	15	8
3. 31	Acton, Porter		3	6	-	"	"		3	15	2
"	" Volans, Wine	591	43	10	-	3. 31	John Stitching	584	3	18	6
							Balance down		23	19	10
			£ 78	9	2				£ 78	9	2
1850											
4. 1	To Stock on hand		23	19	10	6. 30	Sold out		1	12	
6 8	Porter		3	6		7 15	Patients & House		53	15	3
18	Wine		43	10							
7 27	Porter		3	6		10 5	Ditto		49	11	6
8 24	Wine		21	15		1851					
9 21	Porter		3	6		1 7	Ditto		48	17	9
10 21	Do		3	6		3. 31	Ditto		118	4	2
11 23	Wine, Brandy & Porter		26	7							
1851											
1. 11	Wine & Porter		46	16							
2 22	Do		26	7							
3. 31	Balance			4	10						
		£	202	3	8			£	202	3	8
4 26	Wine & Brandy		44	16		4 1	Stock			4	10
	Porter		3	6		6 30	Patients & House		49	1	2
5 31	Wine & Porter		25	1							
8 2	Do & Brandy		41	16		9 30	Ditto		46	4	7
9 30	Porter		6	12		12 31	Ditto		44	4	3
11 1	Wine		43	10		1852					
12 31	Porter Brandy Rum		9	19	6	3 31	Ditto		511	3	3
1852											
2 28	Wine & Porter		25	1			Balance		111	2	5
3 31	do do & Brandy		4	19							
		£	208		6			£	208		6
4. 1	Stock		111	2	5	6. 30	Patients & House		50	18	
5 29	Wine & Porter		50	2							
7 31	Do Do		25	1		9 30	Ditto		39	10	11
9 30	Do B & Rum Do		50	5		12 31	Ditto		37	12	11
1853						1853					
2 24	Do Brandy & P.		56	2		3. 31	Ditto		44	15	5
3 31	Porter		3	6			Balance		26	1	2
		£	198	18	5			£	198	18	5

See 18 C 34

Extra Expenses

1850	Amt. from folio	524	£ 466	18	2	1850	Amt. c/f from folio	524		8	10
2. 2	Sundries	582	9	19	9	3.31	Interest	598	8	"	"
16	Do.	584	5	12	6		Profit & Loss	541	667	13	6
3. 2	Do.	585	5	11	6						
16	Do-	591	6	19	9						
3. 31	Do - I.R. (Tax &c.) c.a.	30	20	-	-						
	Use of Horse to Woodall	598	23	"	"						
	Oats &c used on Farm	599	8	"	"						
	Alteration in Barn		127	10	8						
	Error Rector's Annuity										
	Farm House Expenses	533	2	10	-						
			£ 676	2	4				£ 676	2	4
4. 13	Sundries		2	17	9	1851					
27	do		15	7	2	3.31	By Houses		10	3	7
5 11	do		3	8	8		Profit Loss		748	4	8
25	do			17	11						
6 8	do		1	8	9						
22	do		2	1	2						
7 13	do		4	1	9						
27	do		26	3	8						
8 10	do			15	5						
24	do		10	16	2						
9 7	do			5	2						
21	do		5	11	3						
28	do			5	9						
10 12	do		8	19							
26	do			2	3						
11 9	do		1	11	2						
23	do		1	11	2						
12 7	do		1	10	11						
	do				6						
21	do			1	6						
28	do			3	5						
1851											
1. 11	do		6	15	1						
25	do		4	18	2						
2 8	do				5						
22	do		3	7	11						
3. 8	do			2	3						
22	do		1	7	11						
31	do		20	19	8						
	Water apparatus & House		225	6							
	Insurance		13	10							
	Tradesmen's a/c		367	13	6						
	Use of Horse		20								
	Wood for Fires		3								
	Rector's Annuity		3	15							
			£ 758	8	3				£ 758	8	3
							Folio 546				

Fol 529

Salaries and Wages

	To Cash Jan	529	1066	9	1	1850	By Cash Jan	529	5	16	-	5	
1850													8
3.31	Sundries	591	13	17	.	3.31	Farm	598	108	11	.		
" "	do	593	284	5	"		Profit & Loss	541	1254	4	5	1	
" "	J. Kilning Bal & Wages	30	4	3	4							9	
		£	1368	14	5			£	1368	14	5	9	
4 13	Sundries		19	12	2	1851							
27	do		13	17									
5 11	do		16	4	6	3.31	Reserve & Farm		154	4			
25	do		10	3			Profit Loss		1232	16	8		
	Women Allwards & House Servants		99	3	4								
6 8	Sundries		16	15	8								
22	do		10		6								
29	do		2	13	1								
30	Officers & M. Allwds		106	9	9								
7 13	Sundries		16	16	6								
27	do		9	11									
8 10	do		16	14									
24	do		9	8									
9 7	do		20	1	11								
21	do		9	18	6								
28	do		7	2									
	Officers & M Allwds		294	19									
10 12	Sundries		16	5	5								
26	do		22	7	3								
11 9	do		16	8									
23	do		10	7	6								
	Women Allwards & House Servants		100	18	7								
12 7	Sundries		16	16									
21	do		10										
28	do		3	16	2								
31	Officers & M Allwds		169	19									
1851 1/11	Sundries		17	1	7								
25	do		11	5									8
2 8	do		21	8	6								
22	do		11	15	6								
3 8	do		16	6									5
22	do		12	4	4								10
31	do		12	10	2								
	Officers & M Allwds		238	1	9								
		£	1387		8			£	1387		8		

See Fo 547.

3

Dr. Board of Patients Cr.

1850	Amount from	488	38	12	6	1850	Amount from	488	1145	18	10
3.31	Balance & Profit & Loss	541	5501	10	2	3.31	Patients' board	590	1262	18	"
							Bal. of B's work	531	131	5	10
		£	5540	2	8			£	5540	2	8
6.30	To Ward Mary Ann Overcharged		2			6.30	Amts from Sundry persons		1303	15	
	Heaton Rotherham Ditto			19	6	9.30	Ditto		1323	4	6
1851						12.31	Ditto		1306	12	
3.31	Bragg Jno. Sen. Absence Profit & Loss		15	13	6	1851 3.31	Ditto		1313	2	
			5344	7	11		Balance of Pats' work c/c		116	7	5
		£	5363		11			£	5363		11
~~5.29~~	~~York Lunatic Asylum~~ Shd. Hodgson's board ~~Ditto~~		3	15		6.30	Amts from Sundry persons		1324	5	
						9.30	Ditto		1310	18	
1852						12.31	Ditto		1229	1	6
3.31	Profit & Loss		5240	4	3	1852 3.31	Ditto		1241	6	6
							Balance of Pats' work c/c		134	13	3
		£	5240	4	3			£	5240	4	3
5.29	York Lunatic Asylum Hodgson's Shd board		3	15		6.30	Amts from Sundry persons		1216	8	4
	Ditto					9.30	Ditto		1248	11	4
	Wright's Billington		3	15		12.31	Ditto		1209	7	7
9.4	Ditto		16	5		1853					
10.29	Atkinson Deborah		1	4		3.31	Ditto		1178	16	3
12.4	Hodgson Wright's Board		16	5			Balance of Pats' work c/c		97	4	8
1853 3.28	Ditto		16	5							
3.31	Profit & Loss		11893	2	2						
		£	4950	11	2			£	4950	11	2

See 18 Cfo. 32.

Dr H E & H Stone Cr

Sec 17

1850	Amount forward	172	£ 128	"	-	1850	Amt fwd	172	£ 111	"	-
3.31	Interest	598	11	"	-	3.31	Balance		118	"	-
			£ 132	"	-				£ 132	"	-
	To Stock Balance		118	"	-		By Amt carr'd to				
1851											
3.31	Interest 1 year @ 4 pr Ct	3	4	11	6	1851 3.31	Ledger B Balance	44	118	"	-
									122	11	6
			£ 122	11	6				£ 122	11	6
4.1	Stock		122	11	6	1852					
12.31	Amt fm Patients Ledger E fo	411	55	11	5	3.31	Balance		178	5	11
			£ 178	5	11				£ 178	5	11
1852						1853					
4.1	Stock		178	5	11	3.31	Balance		178	5	11

Sec 18 Cf. 35

Dr Jonathan Peacock Cr

1850	Amt fwd	412	98	9	5	1850	Amt fwd	412	"	"	"
3.31	Interest 103. 7. 11.	598	4	18	6		By Amt carr'd to Ledger B	45	103	7	11
						3.31	Balance		103	7	11
			£ 103	7	11				£ 103	7	11
1851											
	Stock		103	7	11	1851					
	Note on hand 7/1/51		40			3.31	Balance		149	1	3
3.31	Interest 1 year @ 5 Cr 3 mths		5	3	4						
				10							
			149	1	3						
		£	149	1	3			£	149	1	3
1852						1852					
	Stock		149	1	3	3.31	Balance		156	10	4
3.31	Interest 1 year		7	9	1						
		£	156	10	4			£	156	10	4
1853						1853					
	Stock		156	10	4	3.31	Balance		164	6	10
3.31	Interest 1 year		7	16	6						
		£	164	6	10			£	164	6	10

Sec 18 Cf. 36

Dr. Furniture Cr

1850		Stock				1850					
3.31	To Balance from	315	1257	6	3	4.1	By Amount L/B	28	1257	6	3
4 13	Sundries		6	19		1850					
27	Drawers		2			6.30	Clock case			2	6
6 8	Upholsterer's Wages		2	12	6	1851					
7 13	Sundries			1	10	3.31	Goods in Stock		4		
27	Crockery & Nugget		3	7	3		Profit & Loss				
8 10	Upholsterer's Wages		3	15			@ 7½ pr Ct		110	15	2
24	Sundries			4							
9 7	do			1			Balance		1361	17	4
28	do			3	10						
10 12	do			2	3						
26	Upholsterer's Wages		2	13	9						
	Crockery		2	8	6						
11. 9	Sundries		9	10	8						
23	do			5	6						
12 7	do			2	10						
21	Crockery		9	16	3						
28	Upholsterer's Wages		3	9	6						
1851											
1. 11	Time piece & Drawers		3	8	6						
28	Crockery		10	17	8						
3. 8	Upholsterer's Wages		2	17	1						
31	Sundries			6	8						
	Tradesmen's bills		154	5	2						
		£	1476	15					£ 1476	15	
4. 1	Stock b/d		1361	17	4	1851					
26	Sundries			13	7	9.30	Discount Rec'd		2	11	
5 31	do			17	2	1852					
	Upholsterer's Wages		4	11		3.31	Profit & Loss				
6.30	Stove in Parlour		9	2	7		@ 7½ pr Ct		118	17	6
8 2	Sundries		3	3	11						
9 30	do		6	9	4		Balance		1463	11	4
11. 1	Upholsterer's Wages		11	3	11						
	Sundries		3	2	3						
29	Upholsterer's Wages		7								
1852											
1 31	Sundries			9	6						
2 28	do		4	14	8						
3 31	do			3							
	Tradesmen's bills		157	9	5						
	Brushes & Mats		14	3	7						
		£	1584	19	10				£ 1584	19	10
4. 1	Stock b/d		1463	11	4	1853					
5 1	Crockery		3	7	4	3.31	Profit & Loss				
7 31	Sundries		2	15	2		@ 7½ pr Ct		111	2	9
	do		15	15	9						
10. 29	do		4	1	11		Balance		1407	14	5
12 41	do		2								
1853											
1 31	do		7	1	10						
2 28	do		4	13	4						
24	do		18	10	6						
		£	1521	17	2				£ 1521	17	2

See 18 & 24

Dr. Profit and Loss Contra Cr.

1850	To House Expences	533	2147	17	1	1850	By Patients' Accts	538	5501	10	2
3.31	" Linen, Lace and Hose	530	55	1	8	3.31	" Donations	519	6	10	"
	" Furniture do	515	101	19	"		" Subscriptions	520	1	1	"
	" Salaries & Wages	537	1254	11	5		" Bal. of Farm Account	534	112	17	9
	" Extra Expences	536	667	13	6						
	" Annuities	453	125	"	"						
	" Interest	501	21	10	3						
	" Drugs	467	35	13	5						
	" Taxes	526	195	16	11						
	" Increase this year		717	"	3						
			£ 5621	18	11				£ 5621	18	11

Dr. Stock Contra Cr.

1850						1850					
3.31	To Buildings	246	13458	17	"	3.31	By Annuitants and Others	604	138	10	"
	" Land	396	6739	17	10						
	" Furniture	515	1257	6	3		" Net property of Institution 3m. 1849	528	22632	5	8
	" Linen	530	339	6	7						
	" Secretary	437	143	6	10						
	" Drugs	467	10	"	"		" Increase this year		717	0	3
	" Wine & Porter	535	23	19	10						
	" Shares & Farm Acc.	482	275	18	"						
	" Patients due from the Past		1123	19	"						
	" Treasurer due from him	613 30	115	4	7						
			£ 23187	15	11				£ 23187	15	11

Dr. Board in Advance Cr.

Sa Ffo 522

1852 6 30	To Cents returned		81	19	1852 4. 1	By Stock &c	522	1237	14 6
9. 30	Do		25	7	6 30	Cents received		46	3
12. 31	Do		130	19 6	9 30	Do		85	16
1853 3 31	Do		105	6	12. 31	Do		48	15
	Balance		1126	4	1853 3. 31	Do		51	7
		£	1469	15 6			£	1469	15 6

See 18 & 21.

Dr. Rates & Taxes Cr.

See Ffo 526

1852 5 29	Sundries		44	19 1	1853				
6 30	Do		8	16 9	3. 31	By proportion Farm & Garden		19	1 8
9. 1	Do		17	9 1		Rabbit Hass		120	10 5
30	Do			8 1					
12. 1	Do		17	19 11					
1853 2 28	Do		16	9 3					
3. 31	Do		3	9 5					
		£	139	12 1			£	139	12 1

See 18 & Ffo 22.

Dr. House expences Cr.

See fo 533

1850				£	s	d	1850			£	s	d
	Amt. Gen. fo		533	761	3			Amt. Gen. fo	533	5	7	5
9 7	Sundries			70	2	6	9 30	Dipping		3	9	8
"	do	Stg.		25	11	11	12 31	Sundries		8	9	
21	do			47	14	1	1851 3 31	do		5	8	1
"	do	Stg.		220	12	6		Swiss		12		
28	do			28	11	10		Increase of Stock		23	3	9
"	do	Stg.		5	1	9		Profit & Loss		2482	12	9
10 12	do			153	6	2						
"	do	Stg.		12	7	5						
26	do			56	17							
"	do	Stg.		31	13	6						
11 9	do			129	5	1						
"	do	Stg.		9	17	8						
23	do			113	8	7						
"	do	Stg.		23	7	4						
12 7	do			72		8						
"	do	Stg.		11	5	5						
21	do			97	6	8						
"	do	Stg.		10	11	9						
28	do			54	7	7						
1857 1	do	Stg.		5	6	11						
"	do			70	1	1						
"	do	Stg.		12	5	9						
25	do			151	11	6						
"	do	Stg.		24	18	11						
2 8	do			53	16	10						
"	do	Stg.		24	7	10						
22	do			50	7	6						
"	do	Stg.		15	12	5						
3 8	do			65	10	8						
"	do	Stg.		76	14	7						
22	do			117	6	11						
"	do	Stg.		20		6						
31	do			81	5	9						
"	do	Stg.		14	6	3						
	from Cash book.											
6/3	Sales &c			28	8							
7/24	Fellows Leare			60	18	2						
	Sundries			3	6	3						
			£	2540	10	8			£	2540	10	8
1. 1	Stock on hand			87	17	6	6 30	Sundries		8	8	5
21	Sundries			114	15	1	9 30	do		3	8	10
	do	Stg.		51	13	6						
5 31	do			202	12	7						
	do	Stg.		53	18							
6 30	do			162	12	7						
	do	Stg.		32	15	11						
8 2	do			156	16	6						
	do	Stg.		36	7	5						
30	do			161	19	11						
	do	Stg.		28	3	8						
9 30	do			163	11	1						
	do	Stg.		22	19	4						
11 1	do			173	18	5						
	do	Stg.		50	12	9						
29	do			214	6	9						
	do	Stg.		25	14	10						
	Amt. b fo 544		£	1743		10		Amt. b fo 544	£	11	17	3

See fo 544

Dr House expenices Cr

Ledger 543.

18													
6	1851	Amt Ledger		543	1743		10	1851	Amt Ledger	543	11	17	3
	12 31	Sundries			181	17	9	12 31	Sundries		5	18	1
9	1852	do	Stlg		70	16	10	1852					
	1 31	do			208	16	5	3 31	do		9	18	1
12		do	Stlg		26	4	9		Swile		12		
18	2 28	do			203	2	3		Raisins Island		73	14	1
3		do	Stlg		47	19	5		Profit Loss		2641	14	2
	3.31	do			251	4	11						
		do	Stlg		40	5	8						
		do			1	12	10						
					£2775	1	8				£2775	1	8
	4.1	Stock brt down			73	14	1	6 30	Sundries		7	2	2
	5 1	Sundries			169	10	10	9 "	do		6	1	6
		do	Stlg		36	14	7	12 31	do		4	16	5
	29	do			116	16	5	1853					
18	1	do	Stlg		49	15	4	3.31	do		8	5	2
5	6 30	do			183	3	2		Swile		12		
		do	Stlg		28	1	11		Raisins Island		60	10	5
6	7.31	do			183	8	9		Profit Loss		2585	12	1
		do	Stlg		34	3							
9	9.4	do			163	17	4						
		do	Stlg		31	19	2						
	30	do			120	18	5						
		do	Stlg		21	9	9						
12		do				5							
18	10 29	do			230	19	3						
2		do	Stlg		28	12	6						
	12 4	do			166	14	8						
3		do	Stlg		29	7	10						
	31	do			191	1							
		do	Stlg		21	13	6						
	1853	do			8								
	1 31	do			250	1	10						
		do	Stlg		20	3	9						
	2 28	do			142	5	10						
		do	Stlg		20	8							
	3 31	do			247	19	6						
		do	Stlg		110	18	8						
		do	"		10	3	8						
					£2684	7	9				£2684	7	9

Sa 18 C 25

Dr. Farm & Garden Cr.

Sec 18 Co 534

1850	Amt Exp &c	534	512	3	6	1850	Amt Exp &c	534	509	11	-
3 31	Sundries		12			3 31	Sundries		14	6	3
	Interest on last year's Stock		10	11	2		do rec'd during each Qrs		25	8	2
	Profit & Loss		81	16	2		Use of Horse		20		
							Feed for Hens		3		
							Increase of Stock		44	5	5
			£ 616	10	10				£ 616	10	10
1851						1851					
4 1	Stock on Hand		255	9	8	4 24	Sundries in House		51	13	6
26	Sundries		48	18	8	5 31	do		53	18	
5 31	do		30	10		6 30	do		32	15	11
6 30	do		9	8	5	8 2	do		36	7	5
8 2	do		18	6	3	30	do		28	8	8
30	do		7		8	9 30	do		22	19	4
9 30	do		5	5	4	11 1	do		50	12	9
11 1	do		8	18	2	29	do		25	14	10
29	do		5	5	11	12 31	do		70	16	10
12 31	do		30	6	8	1852					
1852						1 31	do		26	4	9
1 31	do		74	17	1	2 28	do		17	19	5
2 28	do		21	10	6	3 31	do		46	5	8
3 31	do		16	4	5		Sundries rec'd during each Quarter		41	11	3
	Tradesmen's Acc		29	6	8		Use of Horse		20		
	Wages		166	17	11		Feed for Hens		3		
	Tools		12				Stock in Hand		279	2	8
	Taxes		19	1	8		Profit & Loss		33	17	-
	Interest on last year's Stock		12	15							
	Estimated rent at £1.10.- per Acre		103	10							
			£ 865	8					£ 865	8	
4 1	Stock on hand		279	2	8		Sundries in House				
5 1	Sundries		24	5	1	5 1	do		36	14	7
29	do		6	7	10	29	do		49	15	4
6 30	do		10	15	10	6 30	do		28	1	11
7 31	do		11	10	9		do		16	19	1
9 14	do		22	19	6		rec'd during Qrs				
30	do		6	12		7 31	Sundries		34	3	
	do Trade Acc		23	9	5	9 14	do		31	19	2
10 29	do		32	9	1	30	do		21	9	9
12 14	do		10	11	10		do rec'd during Qrs		9	9	9
31	do		17	11	11	10 29	Sundries in House		28	12	6
1853						12 14	do		29	7	10
1 31	do		20	13	2	31	do		21	13	8
2 28	do		11	6	3	1853					
	do Trade Acc		18	3	7	1 31	do		20	3	9
3 31	do		20	6			do during Qrs		16	16	
	Wages		165	5	11	2 28	do		20	8	
	Tools		12			3 31	do		110	18	8
	Taxes		19	1	8		do		10	3	8
	Interest on last year's Stock		13	19			do during Qrs		26	4	5
	Estimated rent		103	10			Use of Horse		20		
							Feed for Hens		3		
							Stock in Hand		202	2	6
							Reduction for Lent & Empty		20		
							Profit & Loss		84	17	6
			£ 823		11				£ 823		11

Sec 18 Co 27

Dr Repairs and Improvements Co.

Folio 536

185											
6	1851	4/4	Sundries		3	15	9	1851			
	5	31	do		2	11	6	6 30	Sundries	4	1
9	6	30	do		6	6	2	9 30	do	4	
			Water pipes pipes & laying mains		144	2			Profit & Loss	631	4 3
12	185	8 2	Sundries		5	11	9				
3		30	do		17	7	8				
	9	30	do		26	8	7				
	11	1	do		7	10	9				
		29	do		7	1	3				
	12	31	do		19	9	2				
	1852										
	1	31	do		19	14	9				
	2	28	do		6	17	4				
	3	31	do		21	9	11				
			Tradesmen's Acc		320	5	9				
			Use of Horse		20						
185			Wood for Stores		3						
5				£	631	12	4			£ 631	12 4
6											
	6	30	Gas Fittings			14	2	1853			
9			Hub & Clamps		45			3 31	Profit & Loss	389	5 1
			Do & Bathroom		212	17	1				
			do		11						
	9	30	Gas Fittings			1	6				
12			Sundries		68	10	10				
185	1853										
2	2	24	do		51	1	6				
				£	389	5	1			£ 389	5 1
3											

See 186 Fo 29.

Dr " Extra Expenses Co.

	1852										
	5	1	Sundries		24	13	7	1852			
		29	do			7	4	6 30	Sundries	2	6
	6	30	do		8	7	1	9 30	do	6	
	7	31	do		4	7	8	1853			
	9	4	do		1			3 31	Profit & Loss	144	18 1
		30	do		1		3				
			Fire Assurance		13	10					
	10	29	Sundries			12	11				
	12	4	do		3	6					
		31	do		3	14	8				
	1853										
	1	31	do			1	6				
	2	28	do		1	5	5				
	2	24	do		34	13	6				
	3	31	do		22	1	3				
			do		23						
				£	145	6	7			£ 145	6 7

See 186 Fo 28

Dr. Salaries & Wages Cr.

Sessn No 537

1851					1852					
4 24	Sundries		30	2	3	3.31	Repartition Harm & Cp	£	156	17 11
5 23	Women Attndts & House Servants	£	100	19	5					
31	Sundries		33	7	3		Refet Hors		1334	4 9
6 30	do		28	14	6					
	Officers & Mr Attndts		174	2	5					
8 2	Sundries		42	19	4					
30	do		23							
9 30	do		26	1	2					
	Officers & Mr Attndts		241	5	6					
11 1	Sundries		33	11	11					
22	Women Attndts & House Servants	£	116	4	9					
29	Sundries		26	11	3					
12 31	do		28	16	7					
	Officers & Mr Attndts		200	15	6					
1852										
1 31	Sundries		32	14	6					
2 28	do		25	11	3					
3. 31	do		42	19	7					
	Officers & Mr Attndts		263	5	6					
		£	1491	2	8			£	1491	2 8
5 1	Sundries		47	2	10	1853				
29	do		28	8	6	3 31	Repartition Harm & Cp	£	165	5 11
6 30	do		31	12	1					
	Women Attndts & House Servants	£	103	15	2		Refet Hors		1348	15 5
	Officers & Mr Attndts		193		6					
7 31	Sundries		36	6	9					
9 4	do		36	9	6					
30	do		27	18	8					
	Officers & Mr Attndts		263	11	6					
10 29	Sundries		38	3	3					
12 4	do		52	15	6					
31	do		21	10	6					
	1/25 Women Attndts & House Servants	£	110	2	10					
	Officers & Mr Attndts		184	5	6					
1853										
1 31	Sundries		26	2	3					
2 28	do		26	6						
3 31	do		32	19	10					
	Officers & Mr Attndts		253	10	2					
		£	1514	1	4			£	1514	1 4

Sessn 186 No 31.

Dr. New Building "South East Wing" Cr.

183								1853			
6	1852							3.31	Balance	3066 16 11	
	4.27	Noble & Jones	Joiners	250							
	5	Do		30							
9.	6	Lythe & Whitfield	Builders	210							
12.	18	Flintoft & Thos	Mason	70							
183		Thompsons Jas	Founder	175							
3	26	Noble & Jones		50							
		Wages Sundries		6	1	8					
	7.19	Lythe & Whitfield		210							
	8 5	Noble & Jones		106							
	20	Pritchett & Sons	Architects	100							
	9 1	Flintoft Thos		80							
	15	Thompson Jas		175							
	23	Flintoft Thos		50							
	25	Noble & Jones		50							
	30	Wages, Sundries		11	4	2					
		Sundries		23	2	7					
185	10. 9	Wages &	Masonry	25	11						
5	16	Do	Do	16	18	10					
	23	Lythe & Whitfield		109							
6	25	Wilkinson	Bricklayer	231							
	29	Walton Thos	Quarry	6							
9.		Wages, &c	Masonry	26	9						
	30	Do	Do	24	1	8					
	11. 6	Do	Do	31	8	9					
	13	Do	Do	31	10	5					
12.	20	Do	Do	17	18						
185	12 2	Thompson Jas		50							
2	2	Wages &c	Masonry	31	5						
	4	Do	Do	20	10	11					
3.	11	Do	Do	21	8	10					
	18	Do	Do	28	18	2					
	24	Do	Do	19	9	1					
		Do & Small payments		9	11	9					
	1853										
	1 1	Do		13	6	6					
	3	Lythe & Whitfield		200							
	5	Wages &	Masonry	13	3	10					
	7	Noble & Jones		60							
	8	Wages &c	Masonry	9	1	9					
	15	do	do	11	14	6					
	22	do	do	10	15	6					
	27	Thompson Jas		100							
	29	Wages &c	Masonry	3	1	1					
	2.5	Do	do	2	19	7					
		Jackson Mary	Plumber	100							
	12	Wages &c	Masonry	2	18	9					
	14	Wood & Co	Slates	17							
	19	Wages &	Masonry	2	4	1					
	21	do	do	1	7	10					
	3.7	Noble & Jones		40							
	12	Wages &c	Masonry	3	19	3					
	19	Kitching Mr	Gratuity	18							
		Wages &c	Masonry	2	19	8					
	26	do	do	3	18	3					
		do & Mason payments		11	15	6					
		Sundries		20	5	6					
			£	3066	16	11			£	3066	16 11

See 18 C Fo 37

Dr. Sykes & Co 549 Cr.

1850				1851			
6 8	Cash @ 4 pr Ct		600	2 8	Cash		12
12 8	Interest 6 mths		12	3 31	Balance		600
		£	612			£	612
1851				1851			
4 1	Stock		600	8 9	Cash		15 5 8
5 16	Cash @ 4 pr Ct		100	1852			
8 9	Interest		15 5 8	1 1	do		20
12 31	do		20	3 31	Balance		1000
			1035 5 8				
		£	1035 5 8				1035 5 8
1852							
4 1	Stock		1000	5 19	Cash		500
5 22	Interest 141 days		15 9	22	do		500
				6 19	do		15 9
		£	1015 9			£	1015 9

Dr. Profit & Loss Cr.

1851					1851				
3.31	House expences	2482	12	9	3.31	Patients' Board	5344	7	11
	Linen Wear & Tear	52	5	6		Interest bal of		13	1
	Furniture do	110	15	2		Reparation	2	10	
	Salaries & Wages	1232	16	8		Estimated			
	Repairs & Improvements	670	7	4		Rent of Lands	103	10	
	Annuitants	120							
	Drugs	30	19	5					
	Taxes	180	5	11					
	Printing & Stationery	77	17	4					
	Loss on Stores	21	13	10					
	Excess of Income over Expenditure	471	7	1					
	£	5451	1			£	5451	1	

Dr. Balance Cr.

1851					1851				
3.31	Buildings	13158	17		3.31	Annuities due	138	10	
	Land	6739	17	10		Interest Acct		14	10
	Furniture	1367	17	4		Debts owing			
	Linen	321	2			to Sundry persons	687	13	
	Provisions and Farm Stock	357	10	9		Net property of Institution 31st Dec 1850	23349	5	11
	Debts owing by Patients	1195	8			Increase this year	471	7	1
	Drugs	10							
	Secretary for House Expences	143	6	10					
	Debts owing by Sundry persons	481	15	9					
	Due from Treasurer	277	5	4					
	£	24647		10		£	24647		10

Dr. Profit & Loss Cr.

1853					1853				
3.31	House expences	2585	12	1	3.31	Patients' Board	1893	2	2
	Linen Wear & Tear	47	14	9		Appropriation for Annuities Legacies 250	100		
	Furniture do	114	2	9		Less exp^{s} 22.1.8	227	13	11
	Salaries & Wages	1318	15	5		Annuities			
	Repairs & Improvements	389	5	1		lapsed	13	10	
	Printing Stationery	67	5	11		Estimated			
	Coals & expences	144	18	1		Rent of Lands	103	10	
	Annuitants	110	8	4					
	Apothecarys Shop	32	3	3					
	Rates & Taxes	120	10	5					
	Int & Com. bal of Loan on Lands by New B. 20	5	9	8					
	General Loss 64.7.6	84	17	6					
	Excess of Income over expenditure	286	12	3					
	£	5337	15	6		£	5337	15	6

See 18 Vol. 41

Dr. Profit & Loss

1852					1852				
3.31	House Expences	2661	14	2	3.31	Patients' Board	5240	4	3
	Linen Wear & Tear	52	7	6		Interest bal. of	111	9	4
	Furniture do	118	17	6		Donations	15	10	
	Salaries & Wages	1331	4	9		Estimated			
	Repairs & Improvements	556	1			Rent of Land	103	10	
	Annuitants	110							
	Apothecary's Shop	59	4	5					
	Taxes	112	18	7					
	Printing & Stationery	71	17	11					
	Loss on Stamps	33	17						
	Excess of Income over Expenditure	229	11	11					
		£ 5373	13	7			£ 5373	13	7

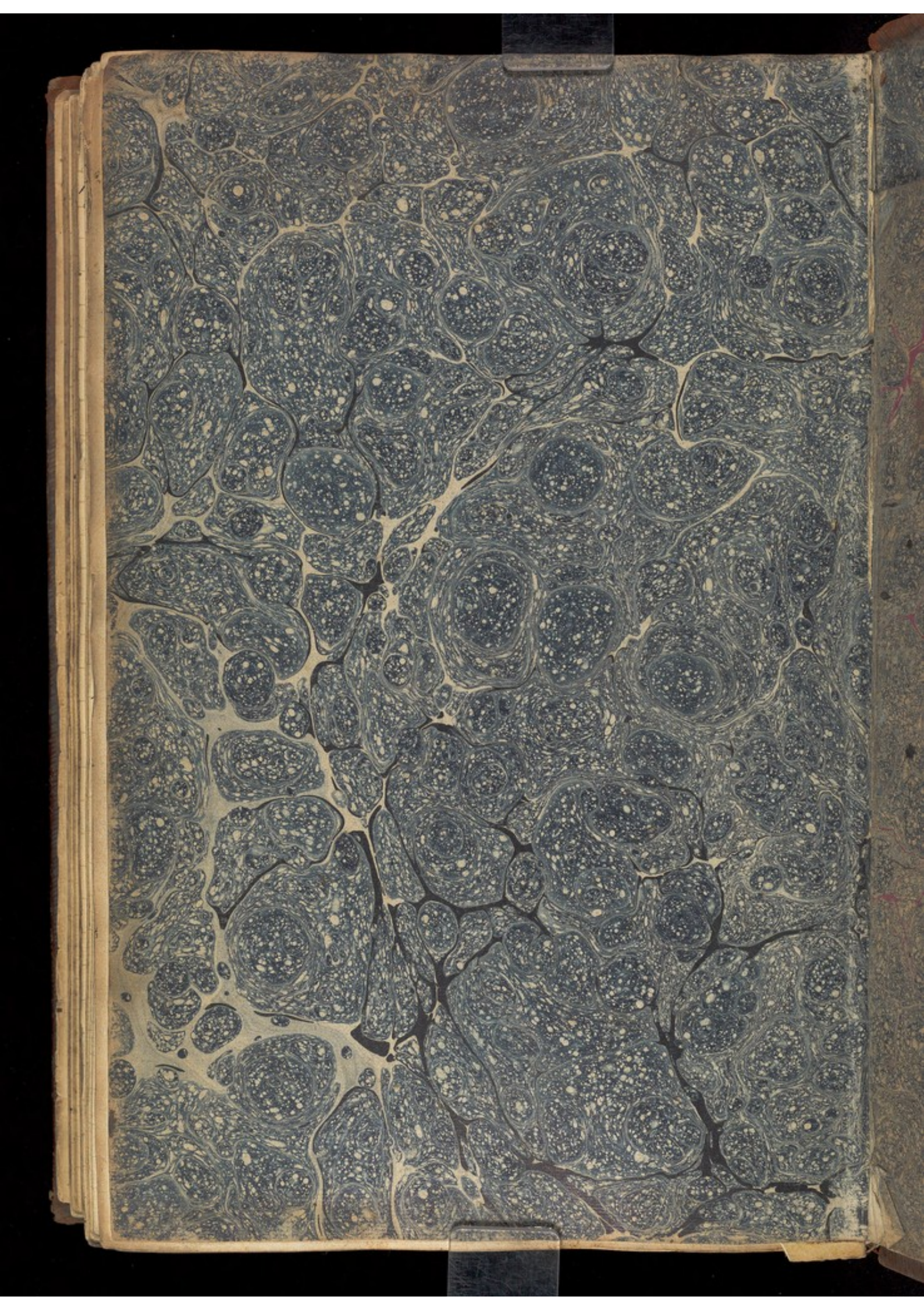
Dr. Balance

1852					1852				
3.31	Buildings	13458	17		3.31	Annuities due	131		
	Land	6739	17	10		Debts owing to Sundry persons	687	13	
	Furniture	1463	11	11		Net property of Institution 31st Mar. 1851	23820	13	
	Linen	321	14	6		Increase this year	229	11	11
	Stock on Hand	376	19	2					
	Secretary for House Expences	113	6	10					
	Patients due from	1532	3	11					
	Debts owing by Sundry persons	5411	16	3					
	Due from Treasurer	287	10	6					
		£ 24868	17	11			£ 24868	17	11

Dr. Balance

1853					1853				
3.31	Buildings	13458	17		3.31	Annuities due	110	8	11
	Land	6739	17	10		Debts owing to Sundry persons	687	13	
	Furniture	1407	14	5		Net property of Institution 31st Mar. 1852	24050	11	11
	Linen	293	5	10		Increase this year	286	12	3
	Stock on Hand	298	14	1					
	Secretary for House Expences	113	6	10					
	Patients due from	1070	10	6					
	Debts owing by Sundry persons	532	12	9					
	Due from Treasurer	469	3	9					
		£ 24431	8				£ 25134	17	11
	Payments made on Account of New B. & Castle Rings	3066	16	11		Donations Rec.d for New B. & Castle Rings	2366	2	
		£ 27500	19	11			£ 27500	19	11

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